Bill ID 728430646581

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010377643

72865986706

Date : 06-27-2017

BC16/932.0/0/0345670/-1

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

Account ID : 7286598670-6

Collection Ref. Code : 7286-59-867-0

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

Name : CEBU PARK TOWER TWO CONDOMINIUM CORP.

Premise Address: (MAIN) PARK TOWER II CONDO CEBU BUSINESS PARK 000000000

Billing Address: (MAIN) PARK TOWER II CONDO CEBU BUSINESS PARK 000000000

TIN :

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

Period To	06-22-2017	Pres Rdg	:	
Period From	05-22-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	437.61	Registered	:	
Conn Load	305860	Billed kWh	:	13566

Power Metering Information----------

Meter No : MTR1000467 Pole No : 0345670

Serial No : 50249540 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-22-2017	05-22-2017	
Demand :	3.016	2.930	103.200
kWh :	1353.200	1310.200	51600.000
kVAR :	394.000	381.500	15000.000

Meter No : 2342 EGA0 Pole No : 0345670

Serial No : 09954565 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-22-2017	05-22-2017	
Demand :	18.129	17.897	37.120
kWh :	5264.600	5190.500	11856.000
kVAR :	3150.600	3097.600	8480.000

Billed Demand : 50.000 Billed kVAR : 8480

Power Factor Value : 0.8479

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		134,061.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	75,220.76
Transmission Charge	252.51/kW	12,625.50
System Loss Charge	0.1205/kWh	1,634.70
Sub-Total		89,480.96
Distribution Charges		
Distribution Charge	0.1761/kWh	2,388.97
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	580.62
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	412.41
	4,751.36/month	4,751.36
Sub-Total		21,711.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,329.47
Senior Citizen Subsidy Charge	0.000169/kWh	2.29
Power Factor Penalty		48.76
Surcharge	0.02 of 134,061.50	2,681.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 82.75
Sub-Total		3,979.00
Government Charges		
Franchise Tax - Local		863.78
Value Added Tax		
Generation		5,374.90
Transmission		285.33
System Loss		105.97
Distribution		2,605.34
Others		581.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2,117.65
Environmental Charge	0.0025/kWh	33.92
NPC Stranded Contract Costs	0.1938/kWh	2,629.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,682.18
Sub-Total		16,279.29
CURRENT BILL - JUNE 2017		131,450.45
TOTAL AMOUNT DUE		265,511.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 125,067.84

Your monthly electricity consumption chart

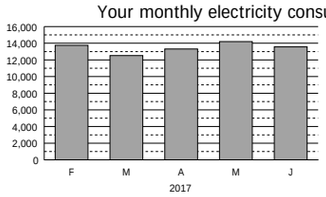

Avg Monthly Usage : 13,473.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,450.45		
Less : VAT	8,952.67		
Amount Net of VAT	122,497.78		
Less: BIR 2306	3,730.30		
BIR 2307	2,320.70	VATable Sales	115,171.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,326.62
Amount Due	116,446.78	VAT Zero Rated Sales	0.00
Add : VAT	8,952.67	VAT Amount	8,952.67
TOTAL AMOUNT DUE	125,399.45	TOTAL SALES	131,450.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/0/0/10/06-27-2017/-1

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

Bill ID. : 728430646581

Collection Ref. Code : 7286-59-867-0

Account ID : 7286598670-6

Customer Name : CEBU PARK TOWER TWO CONDOMINIUM CORP.

Meter Number :

Period : May 2017

Premise Address: (MAIN) PARK TOWER II CONDO CEBU BUSINESS PARK 000000000

Billing Address: (MAIN) PARK TOWER II CONDO CEBU BUSINESS PARK 000000000

TOTAL AMOUNT DUE : 265,511.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

72865986706

BC16/932.0/0/0/10/06-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807642635695

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010380430

80778285512

Date : 06-28-2017

BC16/980.1/0/0708692/-1

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

Account ID : 8077828551-2

Collection Ref. Code : 8077-82-855-1

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

Name : PANTALITA,MINDA ITAAS

Premise Address: KASADYA SA SRP SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: KASADYA SA SRP SOUTH ROAD PROPERTIES CEBU CITY

TIN : 312-109-477-000

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

Meter No	:	MTR1205886	Pole No	:	0708692
Serial No	:	16677369	Multiplier	:	120
Period To	:	06-22-2017	Pres Rdg	:	344
Period From	:	05-22-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	72000	Billed kWh	:	0

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		454,922.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 454,922.00	9,098.44
Sub-Total		9,098.44
Government Charges		
Franchise Tax - Local		68.28
Value Added Tax		
Distribution		0.60
Others		1,100.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1,168.89
CURRENT BILL - JUNE 2017		10,272.33
TOTAL AMOUNT DUE		465,194.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 2,176.04

Your monthly electricity consumption chart

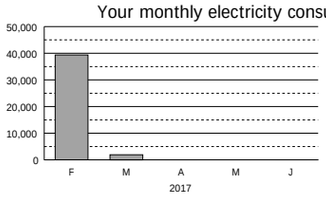

Avg Monthly Usage : 8,256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,272.33		
Less : VAT	1,100.61		
Amount Net of VAT	9,171.72		
Less: BIR 2306	458.59		
BIR 2307	183.43	VATable Sales	9,103.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	8,529.70	VAT Zero Rated Sales	0.00
Add : VAT	1,100.61	VAT Amount	1,100.61
TOTAL AMOUNT DUE	9,630.31	TOTAL SALES	10,272.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/0/0/10/06-28-2017/-1

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

Bill ID. : 807642635695

Collection Ref. Code : 8077-82-855-1

Account ID : 8077828551-2

Customer Name : PANTALITA,MINDA ITAAS

Meter Number : MTR1205886

Period : Mar 2017 to May 2017

Premise Address: KASADYA SA SRP SOUTH ROAD PROPERTIES CEBU CITY

Billing Address: KASADYA SA SRP SOUTH ROAD PROPERTIES CEBU CITY

TOTAL AMOUNT DUE : 465,194.34 Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

80778285512

BC16/980.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774850688622

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010377619

77458839972

Date : 06-27-2017

BC20/999.5/0/0000022/-1

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

Account ID : 7745883997-2

Collection Ref. Code : 1859-88-359-1

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

Name : VECO - BANILAD SERVICE STATION

Premise Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU

Billing Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU

TIN :

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

Period To	:	06-26-2017	Pres Rdg	:	227.400
Period From	:	05-26-2017	Prev Rdg	:	208.400
No of Days	:	31	Diff Rdg	:	19.000
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	120000	Billed kWh	:	1520

Power Metering Information----------

Meter No : MTR1044024 Pole No : 0000022

Serial No : 13965906 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2017	05-26-2017	
Demand :	5.072	4.610	36.960
kWh :	227.400	208.400	1520.000
kVAR :	230.100	212.300	1424.000

Billed Demand : 50.000 Billed kVAR : 1424

Power Factor Value : 0.7298

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		58,334.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,428.10
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	300.81
Sub-Total		27,425.91
Distribution Charges		
Distribution Charge	0.2922/kWh	444.14
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	67.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	34.96
	589.19/month	589.19
Sub-Total		12,549.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Power Factor Penalty		4,772.84
Surcharge	0.02 of 58,334.50	1,166.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.27
Sub-Total		6,079.48
Government Charges		
Franchise Tax - Local		345.41
Value Added Tax		
Generation		602.22
Transmission		374.70
System Loss		18.02
Distribution		1,505.89
Others		770.99
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		4,341.36
CURRENT BILL - JUNE 2017		50,395.85
TOTAL AMOUNT DUE		108,730.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 39,987.06

Your monthly electricity consumption chart

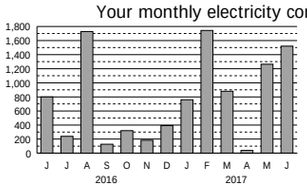

Avg Monthly Usage : 769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,395.85		
Less : VAT	3,271.82		
Amount Net of VAT	47,124.03		
Less: BIR 2306	1,363.25		
BIR 2307	928.00	VATable Sales	46,054.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,069.54
Amount Due	44,832.78	VAT Zero Rated Sales	0.00
Add : VAT	3,271.82	VAT Amount	3,271.82
TOTAL AMOUNT DUE	48,104.60	TOTAL SALES	50,395.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2017/-1

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

Bill ID. : 774850688622

Collection Ref. Code : 1859-88-359-1

Account ID : 7745883997-2

Customer Name : VECO - BANILAD SERVICE STATION

Meter Number : MTR1044024

Period : May 2017

Premise Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU

Billing Address: J. PANIS STREET VECO BANILAD SUBSTATION BANILAD CEBU

TOTAL AMOUNT DUE : 108,730.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77458839972

BC20/999.5/0/0/10/06-27-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005775646335

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010380199

00544485030

Date : 06-28-2017

BC21/1.3/0/0179804/-1

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

Account ID : 0054448503-0

Collection Ref. Code : 1865-29-572-8

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

Name : HILAGA,IVY LORAINE DELOS NIEVES

Premise Address: SITIO KAWAYAN B.RODRIGUEZ EXT. SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ EXT. SAMBAG II,CEBU CITY

TIN :

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

Meter No	:	MTR1146408	Pole No	:	0179804
Serial No	:	85062316	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4985
Period From	:	05-27-2017	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	254	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 8,313.00	166.26
Sub-Total		197.96
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		465.68
CURRENT BILL - JUNE 2017		3,771.63
TOTAL AMOUNT DUE		8,494.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,590.00

Your monthly electricity consumption chart

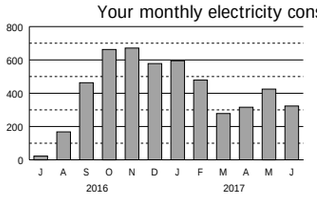

Avg Monthly Usage : 415.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.63		
Less : VAT	287.01		
Amount Net of VAT	3,484.62		
Less: BIR 2306	119.61		
BIR 2307	66.61	VATable Sales	3,305.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.67
Amount Due	3,298.40	VAT Zero Rated Sales	0.00
Add : VAT	287.01	VAT Amount	287.01
TOTAL AMOUNT DUE	3,585.41	TOTAL SALES	3,771.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 005775646335

Collection Ref. Code : 1865-29-572-8

Account ID : 0054448503-0

Customer Name : HILAGA,IVY LORAINE DELOS NIEVES

Meter Number : MTR1146408

Period : May 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ EXT. SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ EXT. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 8,494.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00544485030

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170413323576

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010379649

17008637575

Date : 06-28-2017

BC21/1.3/0/0155661/-1

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

Account ID : 1700863757-5

Collection Ref. Code : 1861-95-437-9

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

Name : ABELITA,DELIA RIVERA

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

TIN :

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

Meter No	:	MTR1118102	Pole No	:	0155661
Serial No	:	40052674	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2178
Period From	:	05-27-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		166.56
CURRENT BILL - JUNE 2017		1,348.61
TOTAL AMOUNT DUE		2,554.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,357.00

Your monthly electricity consumption chart

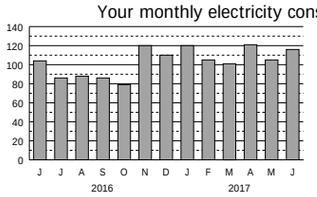

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.61		
Less : VAT	102.43		
Amount Net of VAT	1,246.18		
Less: BIR 2306	42.69		
BIR 2307	23.82	VATable Sales	1,182.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.13
Amount Due	1,179.67	VAT Zero Rated Sales	0.00
Add : VAT	102.43	VAT Amount	102.43
TOTAL AMOUNT DUE	1,282.10	TOTAL SALES	1,348.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 170413323576

Collection Ref. Code : 1861-95-437-9

Account ID : 1700863757-5

Customer Name : ABELITA,DELIA RIVERA

Meter Number : MTR1118102

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,554.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17008637575

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005466305118

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

BILLING STATEMENT

1010380590

00502422934

Date : 06-28-2017

BC21/1.3/0/0178742/-1

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

Account ID : 0050242293-4

Collection Ref. Code : 1863-83-428-1

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

Name : LLAGUNO,JASON ALCONERA

Premise Address: SITIO UPPER KAWAYAN SAMBAG 2,CEBU CITY
Billing Address: SITIO UPPER KAWAYAN SAMBAG 2,CEBU CITY

TIN :

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

Meter No	:	MTR1151886	Pole No	:	0178742
Serial No	:	40102144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	628
Period From	:	05-27-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 178.59
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.24
CURRENT BILL - JUNE 2017		326.17
TOTAL AMOUNT DUE		527.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 307.00

Your monthly electricity consumption chart

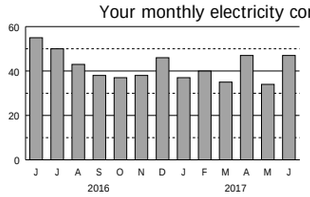

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.17		
Less : VAT	23.76		
Amount Net of VAT	302.41		
Less: BIR 2306	9.90		
BIR 2307	5.60	VATable Sales	277.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.91	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	310.67	TOTAL SALES	326.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 005466305118

Collection Ref. Code : 1863-83-428-1
Account ID : 0050242293-4
Customer Name : LLAGUNO,JASON ALCONERA
Meter Number : MTR1151886
Period : May 2017

Premise Address: SITIO UPPER KAWAYAN SAMBAG 2,CEBU CITY
Billing Address: SITIO UPPER KAWAYAN SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 527.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00502422934

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825264555880

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010391435

82524667001

Date : 06-28-2017

BC21/1.3/0/0194032/-1

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

Account ID : 8252466700-1

Collection Ref. Code : 1859-86-131-8

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

Name : ABRIGANA,GLORIA CARUZCA

Premise Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

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

Meter No	:	MTR1136032	Pole No	:	0194032
Serial No	:	85025031	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2003
Period From	:	05-27-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	254	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		263.20
CURRENT BILL - JUNE 2017		2,129.27
TOTAL AMOUNT DUE		3,828.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,583.00

Your monthly electricity consumption chart

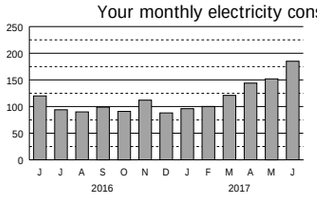

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.27		
Less : VAT	161.07		
Amount Net of VAT	1,968.20		
Less: BIR 2306	67.12		
BIR 2307	37.60	VATable Sales	1,866.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.13
Amount Due	1,863.48	VAT Zero Rated Sales	0.00
Add : VAT	161.07	VAT Amount	161.07
TOTAL AMOUNT DUE	2,024.55	TOTAL SALES	2,129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 825264555880

Collection Ref. Code : 1859-86-131-8

Account ID : 8252466700-1

Customer Name : ABRIGANA,GLORIA CARUZCA

Meter Number : MTR1136032

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,828.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82524667001

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348622343451

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

BILLING STATEMENT

1010385361

34840800659

Date : 06-28-2017

BC21/1.3/0/0179720/-1

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

Account ID : 3484080065-9

Collection Ref. Code : 1863-98-371-6

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

Name : LLAGUNO,MARICAR ESMERO

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TIN :

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

Meter No	:	MTR1157985	Pole No	:	0179720
Serial No	:	133494459	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10983
Period From	:	05-27-2017	Prev Rdg	:	10149
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	444	Billed kWh	:	834

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,756.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,624.36
Transmission Charge	0.3752/kWh	312.92
System Loss Charge	0.8255/kWh	688.47
Sub-Total		5,625.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,757.00	155.14
Sub-Total		237.01
Government Charges		
Franchise Tax - Local		61.90
Value Added Tax		
Generation		330.41
Transmission		7.35
System Loss		46.40
Distribution		286.96
Others		35.87
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,166.22
CURRENT BILL - JUNE 2017		9,420.30
TOTAL AMOUNT DUE		17,177.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,911.00

Your monthly electricity consumption chart

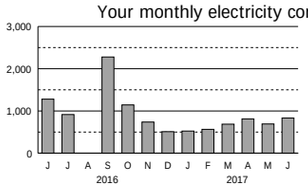

Avg Monthly Usage : 915.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,420.30		
Less : VAT	706.99		
Amount Net of VAT	8,713.31		
Less: BIR 2306	294.57		
BIR 2307	166.32	VATable Sales	8,254.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.23
Amount Due	8,252.42	VAT Zero Rated Sales	0.00
Add : VAT	706.99	VAT Amount	706.99
TOTAL AMOUNT DUE	8,959.41	TOTAL SALES	9,420.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 348622343451

Collection Ref. Code : 1863-98-371-6
Account ID : 3484080065-9
Customer Name : LLAGUNO,MARICAR ESMERO
Meter Number : MTR1157985
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 17,177.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34840800659

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520760165099

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386745

52087374832

Date : 06-28-2017

BC21/1.3/0/0178875/-1

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

Account ID : 5208737483-2

Collection Ref. Code : 1863-24-482-4

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

Name : TADLIP,MARJORIE GABUYA

Premise Address: B.RODRIGUEZ EXT SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

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

Meter No	:	MTR1138755	Pole No	:	0178875
Serial No	:	85022459	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7349
Period From	:	05-27-2017	Prev Rdg	:	6778
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	254	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,314.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.3752/kWh	214.24
System Loss Charge	0.8255/kWh	471.36
Sub-Total		3,851.68
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,630.50	232.61
Sub-Total		288.67
Government Charges		
Franchise Tax - Local		43.34
Value Added Tax		
Generation		226.23
Transmission		5.03
System Loss		31.75
Distribution		196.66
Others		39.84
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		814.88
CURRENT BILL - JUNE 2017		6,594.03
TOTAL AMOUNT DUE		12,908.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 5,316.00

Your monthly electricity consumption chart

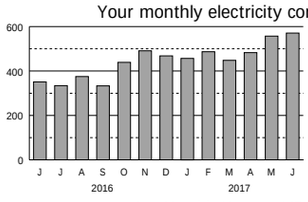

Avg Monthly Usage : 445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,594.03		
Less : VAT	499.51		
Amount Net of VAT	6,094.52		
Less: BIR 2306	208.13		
BIR 2307	116.45	VATable Sales	5,779.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.37
Amount Due	5,769.94	VAT Zero Rated Sales	0.00
Add : VAT	499.51	VAT Amount	499.51
TOTAL AMOUNT DUE	6,269.45	TOTAL SALES	6,594.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 520760165099

Collection Ref. Code : 1863-24-482-4

Account ID : 5208737483-2

Customer Name : TADLIP,MARJORIE GABUYA

Meter Number : MTR1138755

Period : May 2017

Premise Address: B.RODRIGUEZ EXT SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 12,908.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52087374832

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158888558460

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010389491

15806735815

Date : 06-28-2017

BC21/1.3/0/0178714/-1

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

Account ID : 1580673581-5

Collection Ref. Code : 1863-90-833-1

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

Name : SUMBALA,ALMA MANDADO

Premise Address: B RODRIGUEZ UPPER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B RODRIGUEZ UPPER KAWAYAN SAMBAG II, CEBU CITY

TIN :

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

Meter No	:	MTR1156597	Pole No	:	0178714
Serial No	:	85062302	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2023
Period From	:	05-27-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		188.87
CURRENT BILL - JUNE 2017		1,530.58
TOTAL AMOUNT DUE		3,490.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,793.00

Your monthly electricity consumption chart

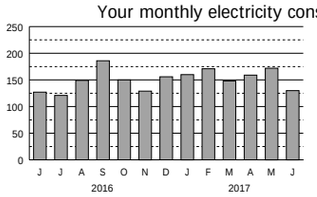

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.58		
Less : VAT	116.88		
Amount Net of VAT	1,413.70		
Less: BIR 2306	48.72		
BIR 2307	27.04	VATable Sales	1,341.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.99
Amount Due	1,337.94	VAT Zero Rated Sales	0.00
Add : VAT	116.88	VAT Amount	116.88
TOTAL AMOUNT DUE	1,454.82	TOTAL SALES	1,530.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 158888558460

Collection Ref. Code : 1863-90-833-1

Account ID : 1580673581-5

Customer Name : SUMBALA,ALMA MANDADO

Meter Number : MTR1156597

Period : May 2017

Premise Address: B RODRIGUEZ UPPER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B RODRIGUEZ UPPER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,490.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

15806735815

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316670686576

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010384819

31617992461

Date : 06-28-2017

BC21/1.3/0/0179944/-1

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

Account ID : 3161799246-1

Collection Ref. Code : 1855-97-542-4

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

Name : CEBALLOS,JORGE GETUTUA

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

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

Meter No	:	MTR1146214	Pole No	:	0179944
Serial No	:	40090846	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	832
Period From	:	05-27-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	182	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 67.59
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.45
CURRENT BILL - JUNE 2017		831.62
TOTAL AMOUNT DUE		1,416.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 600.00

Your monthly electricity consumption chart

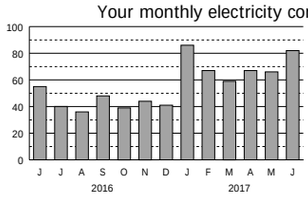

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.62		
Less : VAT	61.94		
Amount Net of VAT	769.68		
Less: BIR 2306	25.81		
BIR 2307	14.61	VATable Sales	725.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	729.26	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	791.20	TOTAL SALES	831.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 316670686576

Collection Ref. Code : 1855-97-542-4

Account ID : 3161799246-1

Customer Name : CEBALLOS,JORGE GETUTUA

Meter Number : MTR1146214

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,416.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

31617992461

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288828066080

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010387554

28849642054

Date : 06-28-2017

BC21/1.3/0/0179790/-1

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

Account ID : 2884964205-4

Collection Ref. Code : 1865-19-371-2

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

Name : MENDOZA,MALOU TACSAN

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

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

Meter No	:	MTR1161245	Pole No	:	0179790
Serial No	:	40120575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1683
Period From	:	05-27-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	444	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,662.50	73.25
Sub-Total		90.43
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		250.46
CURRENT BILL - JUNE 2017		2,027.09
Debit Adjustments		0.02
TOTAL AMOUNT DUE		5,690.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,578.00

Your monthly electricity consumption chart

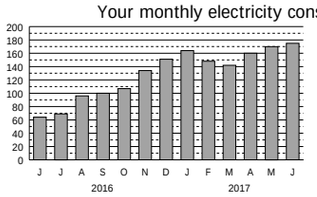

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.09		
Less : VAT	153.76		
Amount Net of VAT	1,873.33		
Less: BIR 2306	64.08		
BIR 2307	35.80	VATable Sales	1,776.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.70
Amount Due	1,773.45	VAT Zero Rated Sales	0.00
Add : VAT	153.76	VAT Amount	153.76
TOTAL AMOUNT DUE	1,927.21	TOTAL SALES	2,027.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 288828066080

Collection Ref. Code : 1865-19-371-2

Account ID : 2884964205-4

Customer Name : MENDOZA,MALOU TACSAN

Meter Number : MTR1161245

Period : Apr 2017 to May 2017

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,690.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

28849642054

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910506003439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010382266

91017019455

Date : 06-28-2017

BC21/1.3/0/0178714/-1

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

Account ID : 9101701945-5

Collection Ref. Code : 1865-21-716-6

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

Name : ESTAL,PEPE MERAVEL

Premise Address: SITIO KAWAYAN SAMBAG 2,CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2,CEBU CITY

TIN :

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

Meter No	:	MTR1095143	Pole No	:	0178714
Serial No	:	40048029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2109
Period From	:	05-27-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,544.50	90.89
Sub-Total		109.93
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		278.81
CURRENT BILL - JUNE 2017		2,257.47
TOTAL AMOUNT DUE		4,759.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,043.00

Your monthly electricity consumption chart

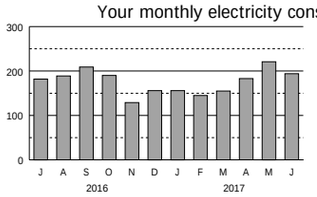

Avg Monthly Usage : 175.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.47		
Less : VAT	171.54		
Amount Net of VAT	2,085.93		
Less: BIR 2306	71.48		
BIR 2307	39.87	VATable Sales	1,978.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.27
Amount Due	1,974.58	VAT Zero Rated Sales	0.00
Add : VAT	171.54	VAT Amount	171.54
TOTAL AMOUNT DUE	2,146.12	TOTAL SALES	2,257.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 910506003439

Collection Ref. Code : 1865-21-716-6

Account ID : 9101701945-5

Customer Name : ESTAL,PEPE MERAVEL

Meter Number : MTR1095143

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2,CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 4,759.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91017019455

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991550261580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391061

99153401247

Date : 06-28-2017

BC21/1.3/0/0178875/-1

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

Account ID : 9915340124-7

Collection Ref. Code : 9915-34-012-4

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

Name : ALQUIZOLA,ROSMARIA CAUSIN

Premise Address: B. RODRIGUEZ EXT.,SITIO KAWAYAN KAWAYAN,CEBU CITY

Billing Address: B. RODRIGUEZ EXT.,SITIO KAWAYAN KAWAYAN,CEBU CITY

TIN :

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

Meter No	:	MTR1192941	Pole No	:	0178875
Serial No	:	40138918	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	666
Period From	:	05-27-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	444	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		282.80
CURRENT BILL - JUNE 2017		2,284.41
TOTAL AMOUNT DUE		4,094.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,178.00

Your monthly electricity consumption chart

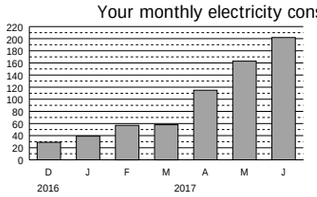

Avg Monthly Usage : 94.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.41		
Less : VAT	171.55		
Amount Net of VAT	2,112.86		
Less: BIR 2306	71.47		
BIR 2307	40.33	VATable Sales	2,001.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.25
Amount Due	2,001.06	VAT Zero Rated Sales	0.00
Add : VAT	171.55	VAT Amount	171.55
TOTAL AMOUNT DUE	2,172.61	TOTAL SALES	2,284.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 991550261580

Collection Ref. Code : 9915-34-012-4
Account ID : 9915340124-7
Customer Name : ALQUIZOLA,ROSMARIA CAUSIN
Meter Number : MTR1192941
Period : May 2017

Premise Address: B. RODRIGUEZ EXT.,SITIO KAWAYAN KAWAYAN,CEBU CITY
Billing Address: B. RODRIGUEZ EXT.,SITIO KAWAYAN KAWAYAN,CEBU CITY

TOTAL AMOUNT DUE : 4,094.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99153401247

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417281166365

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010385446

41746446875

Date : 06-28-2017

BC21/1.3/0/0179734/-1

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

Account ID : 4174644687-5

Collection Ref. Code : 1865-25-587-4

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

Name : CABRERA,RISSA VY MUNOZ

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

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

Meter No	:	MTR1183754	Pole No	:	0179734
Serial No	:	40129731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	857
Period From	:	05-27-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 21.83
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.78
CURRENT BILL - JUNE 2017		1,024.60
TOTAL AMOUNT DUE		2,227.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,315.00

Your monthly electricity consumption chart

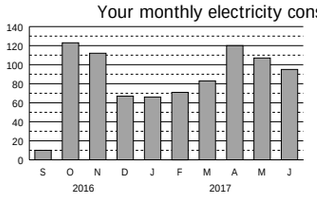

Avg Monthly Usage : 85.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.60		
Less : VAT	76.80		
Amount Net of VAT	947.80		
Less: BIR 2306	32.00		
BIR 2307	18.05	VATable Sales	895.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	897.75	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	974.55	TOTAL SALES	1,024.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/0/0/10/06-28-2017/-1

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

Bill ID. : 417281166365

Collection Ref. Code : 1865-25-587-4

Account ID : 4174644687-5

Customer Name : CABRERA,RISSA VY MUNOZ

Meter Number : MTR1183754

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,227.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

41746446875

BC21/1.3/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367468504341

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010378241

36721564320

Date : 06-28-2017

BC21/9.1/0/0439324/-1

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

Account ID : 3672156432-0

Collection Ref. Code : 3672-15-643-2

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

Name : ARROGANTE,JUANITA BABATUAN

Premise Address: 398-H JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 398-H JONES AVE. SAMBAG 2, CEBU CITY

TIN :

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

Meter No	:	MTR1187590	Pole No	:	0439324
Serial No	:	40133567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	605
Period From	:	05-27-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 57.96
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.47
CURRENT BILL - JUNE 2017		864.48
TOTAL AMOUNT DUE		2,026.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 935.00

Your monthly electricity consumption chart

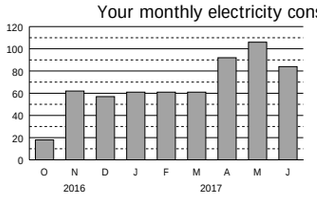

Avg Monthly Usage : 66.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.48		
Less : VAT	64.79		
Amount Net of VAT	799.69		
Less: BIR 2306	27.00		
BIR 2307	15.19	VATable Sales	754.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.68
Amount Due	757.50	VAT Zero Rated Sales	0.00
Add : VAT	64.79	VAT Amount	64.79
TOTAL AMOUNT DUE	822.29	TOTAL SALES	864.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/06-28-2017/-1

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

Bill ID. : 367468504341

Collection Ref. Code : 3672-15-643-2

Account ID : 3672156432-0

Customer Name : ARROGANTE,JUANITA BABATUAN

Meter Number : MTR1187590

Period : May 2017

Premise Address: 398-H JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 398-H JONES AVE. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,026.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36721564320

BC21/9.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097843141235

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010392252

09759486955

Date : 06-28-2017

BC21/9.1/0/0406971/-1

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

Account ID : 0975948695-5

Collection Ref. Code : 1863-24-740-8

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

Name : CLIMACO,GERARDO DOSDOS

Premise Address: 28 VISITACION ST., OSMENA BLVD. SAMBAG I, CEBU CITY

Billing Address: 28 VISITACION ST., OSMENA BLVD. SAMBAG I, CEBU CITY

TIN :

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

Meter No	:	MTR1155542	Pole No	:	0406971
Serial No	:	85054027	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5902
Period From	:	05-27-2017	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	466	Billed kWh	:	709

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,385.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,931.26
Transmission Charge	0.3752/kWh	266.02
System Loss Charge	0.8255/kWh	585.28
Sub-Total		4,782.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 15,386.00	307.72
Sub-Total		377.32
Government Charges		
Franchise Tax - Local		53.95
Value Added Tax		
Generation		280.90
Transmission		6.25
System Loss		39.44
Distribution		244.04
Others		51.75
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		1,014.10
CURRENT BILL - JUNE 2017		8,207.65
TOTAL AMOUNT DUE		23,593.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,035.00

Your monthly electricity consumption chart

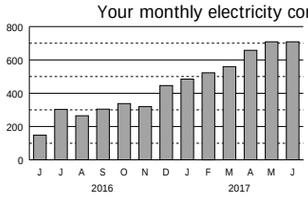

Avg Monthly Usage : 443.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,207.65		
Less : VAT	622.38		
Amount Net of VAT	7,585.27		
Less: BIR 2306	259.33		
BIR 2307	144.95	VATable Sales	7,193.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.72
Amount Due	7,180.99	VAT Zero Rated Sales	0.00
Add : VAT	622.38	VAT Amount	622.38
TOTAL AMOUNT DUE	7,803.37	TOTAL SALES	8,207.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/06-28-2017/-1

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

Bill ID. : 097843141235

Collection Ref. Code : 1863-24-740-8

Account ID : 0975948695-5

Customer Name : CLIMACO,GERARDO DOSDOS

Meter Number : MTR1155542

Period : Apr 2017 to May 2017

Premise Address: 28 VISITACION ST., OSMENA BLVD. SAMBAG I, CEBU CITY

Billing Address: 28 VISITACION ST., OSMENA BLVD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 23,593.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

09759486955

BC21/9.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960125006486

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010393347

96001735735

Date : 06-28-2017

BC21/9.1/0/0439331/-1

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

Account ID : 9600173573-5

Collection Ref. Code : 1863-83-587-3

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

Name : LOPERA,BUTCH RAINIER GUIEB

Premise Address: SITIO ISKP SAMBAG II,CEBU CITY

Billing Address: SITIO ISKP SAMBAG II,CEBU CITY

TIN :

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

Meter No	:	MTR1168604	Pole No	:	0439331
Serial No	:	84455152	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1602
Period From	:	05-27-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		- 6.11
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		129.44
CURRENT BILL - JUNE 2017		1,031.38
TOTAL AMOUNT DUE		1,944.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,051.00

Your monthly electricity consumption chart

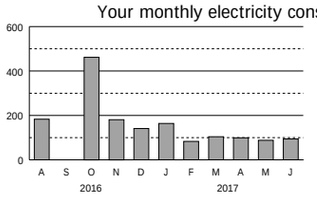

Avg Monthly Usage : 159.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.38		
Less : VAT	77.89		
Amount Net of VAT	953.49		
Less: BIR 2306	32.46		
BIR 2307	18.17	VATable Sales	901.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	902.86	VAT Zero Rated Sales	0.00
Add : VAT	77.89	VAT Amount	77.89
TOTAL AMOUNT DUE	980.75	TOTAL SALES	1,031.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/06-28-2017/-1

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

Bill ID. : 960125006486

Collection Ref. Code : 1863-83-587-3

Account ID : 9600173573-5

Customer Name : LOPERA,BUTCH RAINIER GUIEB

Meter Number : MTR1168604

Period : May 2017

Premise Address: SITIO ISKP SAMBAG II,CEBU CITY

Billing Address: SITIO ISKP SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,944.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

96001735735

BC21/9.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781279148973

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010384643

78159182910

Date : 06-28-2017

BC21/9.1/0/0439345/-1

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

Account ID : 7815918291-0

Collection Ref. Code : 1861-54-041-8

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

Name : BADILLA,MELENDE CANETE

Premise Address: SAMBAG II SAMBAG II, CEBU CITY

Billing Address: SAMBAG II SAMBAG II, CEBU CITY

TIN :

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

Meter No	:	MTR1104638	Pole No	:	0439345
Serial No	:	40047973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2300
Period From	:	05-27-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	254	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		179.25
CURRENT BILL - JUNE 2017		1,451.25
TOTAL AMOUNT DUE		2,832.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,312.00

Your monthly electricity consumption chart

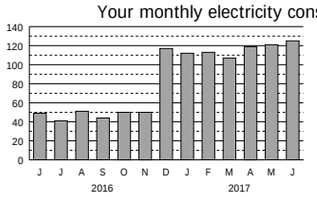

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.25		
Less : VAT	110.16		
Amount Net of VAT	1,341.09		
Less: BIR 2306	45.91		
BIR 2307	25.63	VATable Sales	1,272.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.09
Amount Due	1,269.55	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,379.71	TOTAL SALES	1,451.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/06-28-2017/-1

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

Bill ID. : 781279148973

Collection Ref. Code : 1861-54-041-8

Account ID : 7815918291-0

Customer Name : BADILLA,MELENDE CANETE

Meter Number : MTR1104638

Period : May 2017

Premise Address: SAMBAG II SAMBAG II, CEBU CITY

Billing Address: SAMBAG II SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,832.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78159182910

BC21/9.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663009990515

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010391831

66360158589

Date : 06-28-2017

BC21/9.1/0/0439331/-1

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

Account ID : 6636015858-9

Collection Ref. Code : 1863-78-722-4

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

Name : ARBUIS,EDGAR PELIGRINO

Premise Address: 398 H JONES AVE SAMBAG 2

Billing Address: 398 H JONES AVE SAMBAG 2

TIN :

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

Meter No	:	550757 GS6	Pole No	:	0439331
Serial No	:	24880797	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4369
Period From	:	05-27-2017	Prev Rdg	:	4281
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 73.41
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.06
CURRENT BILL - JUNE 2017		891.04
TOTAL AMOUNT DUE		1,472.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 431.75

Your monthly electricity consumption chart

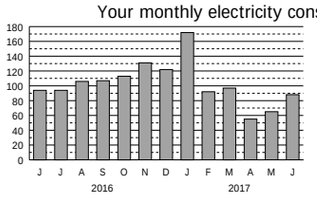

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.04		
Less : VAT	66.32		
Amount Net of VAT	824.72		
Less: BIR 2306	27.62		
BIR 2307	15.66	VATable Sales	776.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.74
Amount Due	781.44	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	847.76	TOTAL SALES	891.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/06-28-2017/-1

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

Bill ID. : 663009990515

Collection Ref. Code : 1863-78-722-4

Account ID : 6636015858-9

Customer Name : ARBUIS,EDGAR PELIGRINO

Meter Number : 550757 GS6

Period : May 2017

Premise Address: 398 H JONES AVE SAMBAG 2

Billing Address: 398 H JONES AVE SAMBAG 2

TOTAL AMOUNT DUE : 1,472.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66360158589

BC21/9.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458977029833

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

BILLING STATEMENT

1010390899

45854393555

Date : 06-28-2017

BC21/9.1/0/0439135/-1

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

Account ID : 4585439355-5

Collection Ref. Code : 4585-43-935-5

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

Name : ORTIZ,BRAHMA CARILLO

Premise Address: 396-R ARLINGTON POND EXT. SITIO SAN ROQUE SAMBAG 2,CEBU CITY

Billing Address: 396-R ARLINGTON POND EXT. SITIO SAN ROQUE SAMBAG 2,CEBU CITY

TIN :

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

Meter No	:	MTR1223174	Pole No	:	0439135
Serial No	:	133485035	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	440
Period From	:	05-27-2017	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		174.00
CURRENT BILL - JUNE 2017		1,408.96
TOTAL AMOUNT DUE		3,171.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,020.00

Your monthly electricity consumption chart

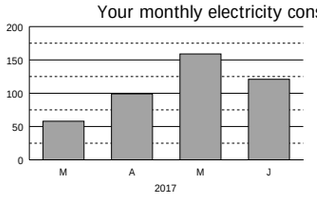

Avg Monthly Usage : 109.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.96		
Less : VAT	107.10		
Amount Net of VAT	1,301.86		
Less: BIR 2306	44.64		
BIR 2307	24.88	VATable Sales	1,234.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,232.34	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,339.44	TOTAL SALES	1,408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/0/0/10/06-28-2017/-1

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

Bill ID. : 458977029833

Collection Ref. Code : 4585-43-935-5
Account ID : 4585439355-5
Customer Name : ORTIZ,BRAHMA CARILLO
Meter Number : MTR1223174
Period : May 2017

Premise Address: 396-R ARLINGTON POND EXT. SITIO SAN ROQUE SAMBAG 2,CEBU CITY
Billing Address: 396-R ARLINGTON POND EXT. SITIO SAN ROQUE SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 3,171.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

45854393555

BC21/9.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383694987888

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010385136

38306541913

Date : 06-28-2017

BC21/11.0/0/0425762/-1

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

Account ID : 3830654191-3

Collection Ref. Code : 1861-77-476-1

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

Name : TIONGSON,MICHELLE MARTILLANA

Premise Address: URGELLO STREET SAMBAG I, CEBU CITY

Billing Address: URGELLO STREET SAMBAG I, CEBU CITY

TIN :

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

Meter No	:	MTR1119319	Pole No	:	0425762
Serial No	:	40075653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2854
Period From	:	05-27-2017	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	244	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.29
CURRENT BILL - JUNE 2017		1,521.32
TOTAL AMOUNT DUE		2,899.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,384.00

Your monthly electricity consumption chart

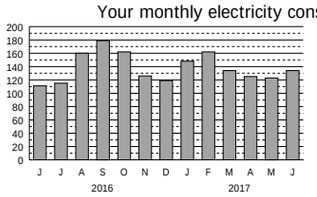

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.32		
Less : VAT	114.44		
Amount Net of VAT	1,406.88		
Less: BIR 2306	47.67		
BIR 2307	26.86	VATable Sales	1,333.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,332.35	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,446.79	TOTAL SALES	1,521.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/0/0/10/06-28-2017/-1

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

Bill ID. : 383694987888

Collection Ref. Code : 1861-77-476-1

Account ID : 3830654191-3

Customer Name : TIONGSON,MICHELLE MARTILLANA

Meter Number : MTR1119319

Period : May 2017

Premise Address: URGELLO STREET SAMBAG I, CEBU CITY

Billing Address: URGELLO STREET SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,899.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

38306541913

BC21/11.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239560682597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2397047872

1010380749
Date : 06-28-2017
BC21/15.0/0/0441220/-1

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

Account ID : 2397404787-2
Collection Ref. Code : 1859-20-806-1

Customer Information----------
Name : CEBU KENTCYCLE INC.
Premise Address: OSMENA BOULEVARD STO.NINO,CEBU CITY
Billing Address: OSMENA BOULEVARD STO.NINO,CEBU CITY

TIN :

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

Meter No	:	MTR1007132	Pole No	:	0441220
Serial No	:	121520249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60916
Period From	:	05-28-2017	Prev Rdg	:	59778
No of Days	:	30	Diff Rdg	:	1138
Avg kWh/day	:	37.93	Registered	:	1138
Conn Load	:	11840	Billed kWh	:	1138

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		14,252.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,309.98
Transmission Charge	0.7002/kWh	796.83
System Loss Charge	0.812/kWh	924.06
Sub-Total		8,030.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	111.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 14,252.50	285.05
Sub-Total		396.76
Government Charges		
Franchise Tax - Local		87.66
Value Added Tax		
Generation		450.88
Transmission		18.14
System Loss		59.98
Distribution		391.34
Others		58.13
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.11
Sub-Total		1,608.27
CURRENT BILL - JUNE 2017		13,297.06
TOTAL AMOUNT DUE		27,549.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 22,401.09

Your monthly electricity consumption chart

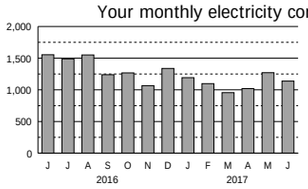

Avg Monthly Usage : 1,244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,297.06		
Less : VAT	978.47		
Amount Net of VAT	12,318.59		
Less: BIR 2306	407.70		
BIR 2307	235.53	VATable Sales	11,688.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	629.80
Amount Due	11,675.36	VAT Zero Rated Sales	0.00
Add : VAT	978.47	VAT Amount	978.47
TOTAL AMOUNT DUE	12,653.83	TOTAL SALES	13,297.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/0/0/10/06-28-2017/-1

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

Bill ID. : 239560682597

Collection Ref. Code : 1859-20-806-1
Account ID : 2397404787-2
Customer Name : CEBU KENTCYCLE INC.
Meter Number : MTR1007132
Period : May 2017

Premise Address: OSMENA BOULEVARD STO.NINO,CEBU CITY
Billing Address: OSMENA BOULEVARD STO.NINO,CEBU CITY

TOTAL AMOUNT DUE : 27,549.50 Overdue Bill : 1

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

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

2397047872

BC21/15.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551029863213

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386779

55174273809

Date : 06-28-2017

BC21/15.0/0/0385481/-1

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

Account ID : 5517427380-9

Collection Ref. Code : 5517-42-738-0

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

Name : MATHEU,MARGARITA MARIA A.

Premise Address: CITY SAVINGS BANK COR. BURGOS OSMENA,CEBU CITY

Billing Address: CITY SAVINGS BANK COR. BURGOS OSMENA,CEBU CITY

TIN :

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

Meter No	:	MTR1195744	Pole No	:	0385481
Serial No	:	40141721	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8
Period From	:	05-28-2017	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		90.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.00	1.80
Sub-Total		1.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JUNE 2017		7.67
TOTAL AMOUNT DUE		97.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

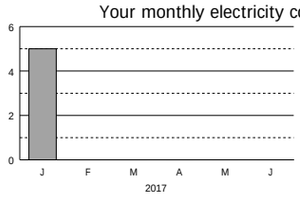

Avg Monthly Usage : 0.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.67		
Less : VAT	0.82		
Amount Net of VAT	6.85		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.37	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.19	TOTAL SALES	7.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/0/0/10/06-28-2017/-1

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

Bill ID. : 551029863213

Collection Ref. Code : 5517-42-738-0

Account ID : 5517427380-9

Customer Name : MATHEU,MARGARITA MARIA A.

Meter Number : MTR1195744

Period : Feb 2017 to May 2017

Premise Address: CITY SAVINGS BANK COR. BURGOS OSMENA,CEBU CITY

Billing Address: CITY SAVINGS BANK COR. BURGOS OSMENA,CEBU CITY

TOTAL AMOUNT DUE : 97.75 Overdue Bill : 4

NOTICE OF DISCONNECTION

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

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

55174273809

BC21/15.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298332007116

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010392625

29802967801

Date : 06-28-2017

BC21/27.0/0/0342260/-1

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

Account ID : 2980296780-1

Collection Ref. Code : 2980-29-678-0

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

Name : SY,TABITHA FUENTES

Premise Address: 156-D AZNAR ROAD SAMBAG I, CEBU CITY

Billing Address: 156-D AZNAR ROAD SAMBAG I, CEBU CITY

TIN : 409-157-436-000

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

Meter No	:	MTR1199080	Pole No	:	0342260
Serial No	:	40145057	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	855
Period From	:	05-27-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	222	Billed kWh	:	220

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.7002/kWh	154.04
System Loss Charge	0.812/kWh	178.64
Sub-Total		1,552.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		87.17
Transmission		3.51
System Loss		11.59
Distribution		76.14
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		309.87
CURRENT BILL - JUNE 2017		2,561.37
TOTAL AMOUNT DUE		4,704.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,315.00

Your monthly electricity consumption chart

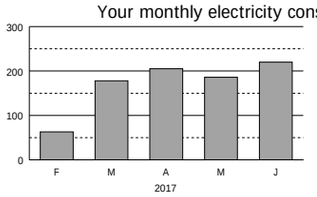

Avg Monthly Usage : 170.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.37		
Less : VAT	188.17		
Amount Net of VAT	2,373.20		
Less: BIR 2306	78.42		
BIR 2307	45.37	VATable Sales	2,251.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.70
Amount Due	2,249.41	VAT Zero Rated Sales	0.00
Add : VAT	188.17	VAT Amount	188.17
TOTAL AMOUNT DUE	2,437.58	TOTAL SALES	2,561.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/0/0/10/06-28-2017/-1

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

Bill ID. : 298332007116

Collection Ref. Code : 2980-29-678-0

Account ID : 2980296780-1

Customer Name : SY,TABITHA FUENTES

Meter Number : MTR1199080

Period : May 2017

Premise Address: 156-D AZNAR ROAD SAMBAG I, CEBU CITY

Billing Address: 156-D AZNAR ROAD SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,704.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29802967801

BC21/27.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147136037957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010384392

14739130863

Date : 06-28-2017

BC21/27.0/0/0420536/-1

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

Account ID : 1473913086-3

Collection Ref. Code : 1863-91-119-7

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

Name : CUESTA,ROGELIO REVILLAS

Premise Address: 426 H P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

Billing Address: 426 H P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TIN :

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

Meter No	:	MTR1142797	Pole No	:	0420536
Serial No	:	40099610	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	850
Period From	:	05-27-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 110.60
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.16
CURRENT BILL - JUNE 2017(ESTIMATE)		565.18
TOTAL AMOUNT DUE		1,041.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 510.00

Your monthly electricity consumption chart

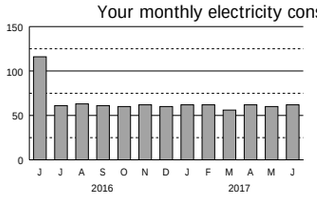

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.18		
Less : VAT	41.93		
Amount Net of VAT	523.25		
Less: BIR 2306	17.49		
BIR 2307	9.87	VATable Sales	490.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	495.89	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	537.82	TOTAL SALES	565.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/0/0/10/06-28-2017/-1

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

Bill ID. : 147136037957

Collection Ref. Code : 1863-91-119-7

Account ID : 1473913086-3

Customer Name : CUESTA,ROGELIO REVILLAS

Meter Number : MTR1142797

Period : May 2017

Premise Address: 426 H P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

Billing Address: 426 H P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 1,041.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

14739130863 BC21/27.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667927666692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377976

66742599617

Date : 06-28-2017

BC21/32.0/0/0349043/-1

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

Account ID : 6674259961-7

Collection Ref. Code : 6674-25-996-1

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

Name : ANG,LYDIA LEGANIA

Premise Address: 556 G. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 556 G. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

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

Meter No	:	380835GS6	Pole No	:	0349043
Serial No	:	2003130258	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13536
Period From	:	05-27-2017	Prev Rdg	:	13454
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	566	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 64.61
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.83
CURRENT BILL - JUNE 2017		834.98
TOTAL AMOUNT DUE		1,568.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 750.00

Your monthly electricity consumption chart

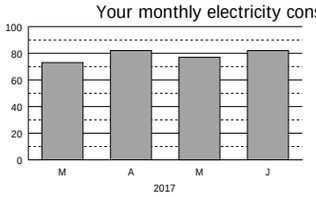

Avg Monthly Usage : 78.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.98		
Less : VAT	62.30		
Amount Net of VAT	772.68		
Less: BIR 2306	25.96		
BIR 2307	14.67	VATable Sales	728.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	732.05	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	794.35	TOTAL SALES	834.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/0/0/10/06-28-2017/-1

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

Bill ID. : 667927666692

Collection Ref. Code : 6674-25-996-1
Account ID : 6674259961-7
Customer Name : ANG,LYDIA LEGANIA
Meter Number : 380835GS6
Period : May 2017

Premise Address: 556 G. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 556 G. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 1,568.39 Overdue Bill : 1

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

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

66742599617

BC21/32.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454005225169

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

BILLING STATEMENT

1010388977

45474054611

Date : 06-28-2017

BC21/32.0/0/0313735/-1

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

Account ID : 4547405461-1

Collection Ref. Code : 1863-49-350-6

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

Name : LOZADA,SARKOV GELASIO MELGAR

Premise Address: 92 P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 92 P. DEL ROSARIO EXT. CEBU CITY

TIN :

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

Meter No	:	MTR1137578	Pole No	:	0313735
Serial No	:	40090512	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3616
Period From	:	05-27-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	184	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		186.79
CURRENT BILL - JUNE 2017		1,512.33
TOTAL AMOUNT DUE		4,456.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,622.00

Your monthly electricity consumption chart

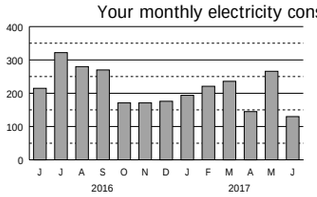

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.33		
Less : VAT	114.92		
Amount Net of VAT	1,397.41		
Less: BIR 2306	47.90		
BIR 2307	26.71	VATable Sales	1,325.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.87
Amount Due	1,322.80	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,437.72	TOTAL SALES	1,512.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/0/0/10/06-28-2017/-1

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

Bill ID. : 454005225169

Collection Ref. Code : 1863-49-350-6
Account ID : 4547405461-1
Customer Name : LOZADA,SARKOV GELASIO MELGAR
Meter Number : MTR1137578
Period : May 2017

Premise Address: 92 P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 92 P. DEL ROSARIO EXT. CEBU CITY

TOTAL AMOUNT DUE : 4,456.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

45474054611

BC21/32.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203799067659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379170

20320280090

Date : 06-28-2017

BC21/34.1/0/0386886/-1

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

Account ID : 2032028009-0

Collection Ref. Code : 2032-02-800-9

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

Name : ALCUITAS,ERNESTO JR. MANGUBAT

Premise Address: 509-P CABIGON STREET SAMBAG 1,CEBU CITY
Billing Address: 509-P CABIGON STREET SAMBAG 1,CEBU CITY

TIN :

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

Meter No	:	MTR1189850	Pole No	:	0386886
Serial No	:	40135827	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1041
Period From	:	05-27-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	316	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		218.43
CURRENT BILL - JUNE 2017		1,766.50
TOTAL AMOUNT DUE		4,191.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 2,053.00

Your monthly electricity consumption chart

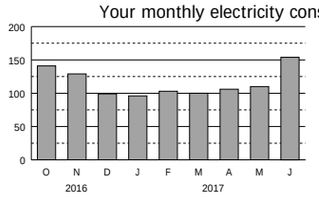

Avg Monthly Usage : 115.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.50		
Less : VAT	133.44		
Amount Net of VAT	1,633.06		
Less: BIR 2306	55.61		
BIR 2307	31.19	VATable Sales	1,548.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.99
Amount Due	1,546.26	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,679.70	TOTAL SALES	1,766.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/06-28-2017/-1

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

Bill ID. : 203799067659

Collection Ref. Code : 2032-02-800-9
Account ID : 2032028009-0
Customer Name : ALCUITAS,ERNESTO JR. MANGUBAT
Meter Number : MTR1189850
Period : Apr 2017 to May 2017

Premise Address: 509-P CABIGON STREET SAMBAG 1,CEBU CITY
Billing Address: 509-P CABIGON STREET SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 4,191.48 Overdue Bill : 2

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

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

20320280090

BC21/34.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214482244550

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010384080

21429829993

Date : 06-28-2017

BC21/34.1/0/0313763/-1

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

Account ID : 2142982999-3

Collection Ref. Code : 2142-98-299-9

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

Name : DEIPARINE,RICARDO ENAD

Premise Address: M1 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M1 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

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

Meter No	:	MTR1195323	Pole No	:	0313763
Serial No	:	40141300	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1916
Period From	:	05-27-2017	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	22263	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		443.74
CURRENT BILL - JUNE 2017		3,583.66
TOTAL AMOUNT DUE		6,021.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,325.00

Your monthly electricity consumption chart

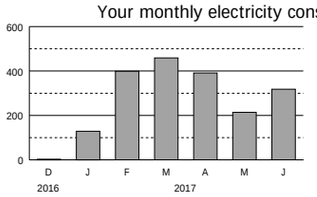

Avg Monthly Usage : 273.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.66		
Less : VAT	268.69		
Amount Net of VAT	3,314.97		
Less: BIR 2306	111.96		
BIR 2307	63.27	VATable Sales	3,139.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.05
Amount Due	3,139.74	VAT Zero Rated Sales	0.00
Add : VAT	268.69	VAT Amount	268.69
TOTAL AMOUNT DUE	3,408.43	TOTAL SALES	3,583.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/06-28-2017/-1

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

Bill ID. : 214482244550

Collection Ref. Code : 2142-98-299-9

Account ID : 2142982999-3

Customer Name : DEIPARINE,RICARDO ENAD

Meter Number : MTR1195323

Period : May 2017

Premise Address: M1 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M1 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 6,021.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

21429829993

BC21/34.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015855428261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01524113527

1010384981
Date : 06-28-2017
BC21/34.1/0/0313763/-1

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

Account ID : 0152411352-7
Collection Ref. Code : 152-41-135-2

Customer Information----------
Name : DEIPARINE,RICARDO ENAD
Premise Address: M3 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M3 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

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

Meter No	:	MTR1194959	Pole No	:	0313763
Serial No	:	40140936	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1780
Period From	:	05-27-2017	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	5426.4	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,711.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,711.50	114.23
Sub-Total		161.74
Government Charges		
Franchise Tax - Local		36.12
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		23.74
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		680.17
CURRENT BILL - JUNE 2017		5,496.60
TOTAL AMOUNT DUE		11,207.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 4,838.00

Your monthly electricity consumption chart

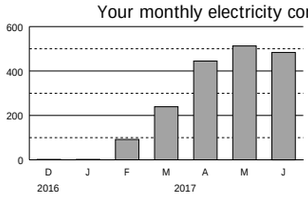

Avg Monthly Usage : 253.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.60		
Less : VAT	413.47		
Amount Net of VAT	5,083.13		
Less: BIR 2306	172.27		
BIR 2307	97.05	VATable Sales	4,816.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.70
Amount Due	4,813.81	VAT Zero Rated Sales	0.00
Add : VAT	413.47	VAT Amount	413.47
TOTAL AMOUNT DUE	5,227.28	TOTAL SALES	5,496.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/06-28-2017/-1

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

Bill ID. : 015855428261

Collection Ref. Code : 152-41-135-2
Account ID : 0152411352-7
Customer Name : DEIPARINE,RICARDO ENAD
Meter Number : MTR1194959
Period : May 2017

Premise Address: M3 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M3 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 11,207.89 Overdue Bill : 1

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

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

01524113527

BC21/34.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664708635788

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010392169

66496738023

Date : 06-28-2017

BC21/34.1/0/0313763/-1

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

Account ID : 6649673802-3

Collection Ref. Code : 6649-67-380-2

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

Name : DEIPARINE,RICARDO ENAD

Premise Address: M5 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M5 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

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

Meter No	:	MTR1194554	Pole No	:	0313763
Serial No	:	40140531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	936
Period From	:	05-27-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	4461.6	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		145.73
CURRENT BILL - JUNE 2017		1,180.48
TOTAL AMOUNT DUE		3,657.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,661.00

Your monthly electricity consumption chart

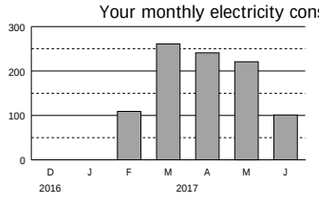

Avg Monthly Usage : 133.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.48		
Less : VAT	89.86		
Amount Net of VAT	1,090.62		
Less: BIR 2306	37.44		
BIR 2307	20.85	VATable Sales	1,034.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.87
Amount Due	1,032.33	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,122.19	TOTAL SALES	1,180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/06-28-2017/-1

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

Bill ID. : 664708635788

Collection Ref. Code : 6649-67-380-2

Account ID : 6649673802-3

Customer Name : DEIPARINE,RICARDO ENAD

Meter Number : MTR1194554

Period : May 2017

Premise Address: M5 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M5 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,657.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

66496738023

BC21/34.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574100518293

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010380739

57449176908

Date : 06-28-2017

BC21/34.1/0/0313763/-1

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

Account ID : 5744917690-8

Collection Ref. Code : 5744-91-769-0

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

Name : DEIPARINE,RICARDO ENAD

Premise Address: M2 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M2 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

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

Meter No	:	MTR1195501	Pole No	:	0313763
Serial No	:	40141478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2058
Period From	:	05-27-2017	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	826.4	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,567.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,567.50	91.35
Sub-Total		141.22
Government Charges		
Franchise Tax - Local		37.70
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		710.20
CURRENT BILL - JUNE 2017		5,736.66
TOTAL AMOUNT DUE		10,304.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,968.00

Your monthly electricity consumption chart

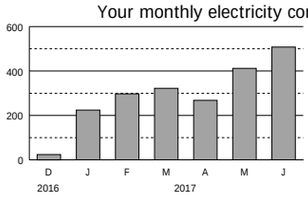

Avg Monthly Usage : 293.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,736.66		
Less : VAT	430.50		
Amount Net of VAT	5,306.16		
Less: BIR 2306	179.38		
BIR 2307	101.28	VATable Sales	5,026.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.70
Amount Due	5,025.50	VAT Zero Rated Sales	0.00
Add : VAT	430.50	VAT Amount	430.50
TOTAL AMOUNT DUE	5,456.00	TOTAL SALES	5,736.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/06-28-2017/-1

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

Bill ID. : 574100518293

Collection Ref. Code : 5744-91-769-0

Account ID : 5744917690-8

Customer Name : DEIPARINE,RICARDO ENAD

Meter Number : MTR1195501

Period : May 2017

Premise Address: M2 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M2 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 10,304.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

57449176908

BC21/34.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677138844798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383003

67750370446

Date : 06-28-2017

BC21/34.1/0/0313763/-1

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

Account ID : 6775037044-6

Collection Ref. Code : 6775-03-704-4

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

Name : DEIPARINE,RICARDO ENAD

Premise Address: M6 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M6 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

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

Meter No	:	MTR1195507	Pole No	:	0313763
Serial No	:	40141484	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3626
Period From	:	05-27-2017	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	4018	Billed kWh	:	924

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,828.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,123.40
Transmission Charge	0.3752/kWh	346.68
System Loss Charge	0.8255/kWh	762.76
Sub-Total		6,232.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 5,828.00	116.56
Sub-Total		207.27
Government Charges		
Franchise Tax - Local		68.17
Value Added Tax		
Generation		366.09
Transmission		8.15
System Loss		51.40
Distribution		317.86
Others		33.05
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,284.91
CURRENT BILL - JUNE 2017		10,373.85
TOTAL AMOUNT DUE		16,201.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 5,638.00

Your monthly electricity consumption chart

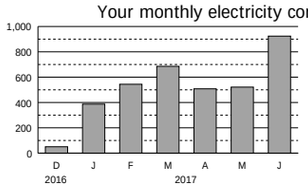

Avg Monthly Usage : 517.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,373.85		
Less : VAT	776.55		
Amount Net of VAT	9,597.30		
Less: BIR 2306	323.58		
BIR 2307	183.14	VATable Sales	9,088.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.36
Amount Due	9,090.58	VAT Zero Rated Sales	0.00
Add : VAT	776.55	VAT Amount	776.55
TOTAL AMOUNT DUE	9,867.13	TOTAL SALES	10,373.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/06-28-2017/-1

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

Bill ID. : 677138844798

Collection Ref. Code : 6775-03-704-4
Account ID : 6775037044-6
Customer Name : DEIPARINE,RICARDO ENAD
Meter Number : MTR1195507
Period : May 2017

Premise Address: M6 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M6 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 16,201.95 Overdue Bill : 1

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

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

67750370446

BC21/34.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497800615562

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

BILLING STATEMENT

1010392232

49784327097

Date : 06-28-2017

BC21/34.1/0/0313763/-1

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

Account ID : 4978432709-7

Collection Ref. Code : 4978-43-270-9

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

Name : DEIPARINE,RICARDO ENAD

Premise Address: M4 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M4 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

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

Meter No	:	MTR1194980	Pole No	:	0313763
Serial No	:	40140957	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5775
Period From	:	05-27-2017	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	1024	Billed kWh	:	764

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,887.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,236.23
Transmission Charge	0.3752/kWh	286.65
System Loss Charge	0.8255/kWh	630.68
Sub-Total		5,153.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,888.00	197.76
Sub-Total		272.76
Government Charges		
Franchise Tax - Local		57.13
Value Added Tax		
Generation		302.69
Transmission		6.73
System Loss		42.50
Distribution		262.92
Others		39.59
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,075.53
CURRENT BILL - JUNE 2017		8,692.89
TOTAL AMOUNT DUE		18,580.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 8,098.00

Your monthly electricity consumption chart

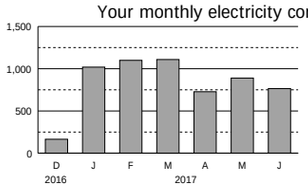

Avg Monthly Usage : 824.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,692.89		
Less : VAT	654.43		
Amount Net of VAT	8,038.46		
Less: BIR 2306	272.70		
BIR 2307	153.49	VATable Sales	7,617.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.10
Amount Due	7,612.27	VAT Zero Rated Sales	0.00
Add : VAT	654.43	VAT Amount	654.43
TOTAL AMOUNT DUE	8,266.70	TOTAL SALES	8,692.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/06-28-2017/-1

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

Bill ID. : 497800615562

Collection Ref. Code : 4978-43-270-9
Account ID : 4978432709-7
Customer Name : DEIPARINE,RICARDO ENAD
Meter Number : MTR1194980
Period : May 2017

Premise Address: M4 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M4 435 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 18,580.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

49784327097

BC21/34.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037959928103

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010379747

03795700248

Date : 06-28-2017

BC21/38.1/0/0386795/-1

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

Account ID : 0379570024-8

Collection Ref. Code : 1863-50-011-1

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

Name : PELLERIN,LOLITA ABELLA

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TIN :

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

Meter No	:	MTR1187633	Pole No	:	0386795
Serial No	:	40133610	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	344
Period From	:	05-27-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.09
CURRENT BILL - JUNE 2017		430.28
TOTAL AMOUNT DUE		607.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 490.00

Your monthly electricity consumption chart

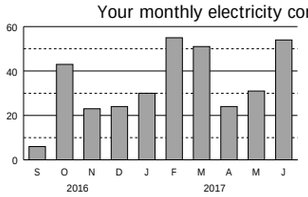

Avg Monthly Usage : 34.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.28		
Less : VAT	31.57		
Amount Net of VAT	398.71		
Less: BIR 2306	13.16		
BIR 2307	7.46	VATable Sales	370.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	378.09	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	409.66	TOTAL SALES	430.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/0/0/10/06-28-2017/-1

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

Bill ID. : 037959928103

Collection Ref. Code : 1863-50-011-1

Account ID : 0379570024-8

Customer Name : PELLERIN,LOLITA ABELLA

Meter Number : MTR1187633

Period : May 2017

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 607.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03795700248

BC21/38.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850023939607

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010387128

85040301013

Date : 06-28-2017

BC21/41.0/0/1628734/-1

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

Account ID : 8504030101-3

Collection Ref. Code : 8504-03-010-1

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

Name : YAP,RAYDELEO ABELLA

Premise Address: 434 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 434 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

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

Meter No	:	MTR1207000	Pole No	:	1628734
Serial No	:	40151616	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	528
Period From	:	05-27-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		2.28
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		133.24
CURRENT BILL - JUNE 2017		1,062.77
Debit Adjustments		0.62
TOTAL AMOUNT DUE		3,526.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 3,000.00

Your monthly electricity consumption chart

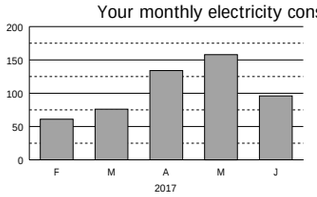

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.77		
Less : VAT	80.55		
Amount Net of VAT	982.22		
Less: BIR 2306	33.56		
BIR 2307	18.73	VATable Sales	929.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.69
Amount Due	929.93	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,010.48	TOTAL SALES	1,062.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/-1

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

Bill ID. : 850023939607

Collection Ref. Code : 8504-03-010-1

Account ID : 8504030101-3

Customer Name : YAP,RAYDELEO ABELLA

Meter Number : MTR1207000

Period : May 2017

Premise Address: 434 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 434 D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,526.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

85040301013

BC21/41.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602277136072

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010378543

60267215840

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 6026721584-0

Collection Ref. Code : 1865-24-263-2

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

Name : CANOY,HERBERT ROMA

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	3961 EIS6	Pole No	:	0489142
Serial No	:	83303501	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7343
Period From	:	05-27-2017	Prev Rdg	:	7144
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	254	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.09
CURRENT BILL - JUNE 2017		2,254.95
TOTAL AMOUNT DUE		4,233.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,037.00

Your monthly electricity consumption chart

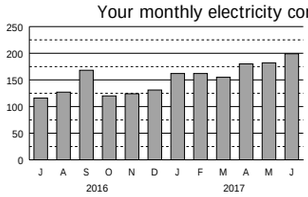

Avg Monthly Usage : 152.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.95		
Less : VAT	169.46		
Amount Net of VAT	2,085.49		
Less: BIR 2306	70.61		
BIR 2307	39.81	VATable Sales	1,975.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.63
Amount Due	1,975.07	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,144.53	TOTAL SALES	2,254.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 602277136072

Collection Ref. Code : 1865-24-263-2

Account ID : 6026721584-0

Customer Name : CANOY,HERBERT ROMA

Meter Number : 3961 EIS6

Period : May 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 4,233.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

60267215840

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900725956176

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010377815

90034995093

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 9003499509-3

Collection Ref. Code : 9003-49-950-9

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

Name : ROMO,GILBERT LORA

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1197530	Pole No	:	0489142
Serial No	:	40143507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	326
Period From	:	05-27-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 116.27
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.86
CURRENT BILL - JUNE 2017		569.82
TOTAL AMOUNT DUE		858.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 550.00

Your monthly electricity consumption chart

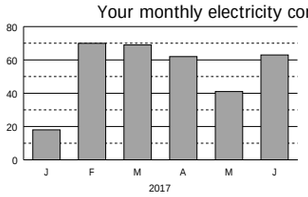

Avg Monthly Usage : 53.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.82		
Less : VAT	42.14		
Amount Net of VAT	527.68		
Less: BIR 2306	17.57		
BIR 2307	9.95	VATable Sales	493.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.72
Amount Due	500.16	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	542.30	TOTAL SALES	569.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 900725956176

Collection Ref. Code : 9003-49-950-9

Account ID : 9003499509-3

Customer Name : ROMO,GILBERT LORA

Meter Number : MTR1197530

Period : May 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 858.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

90034995093

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069442124208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06968813276

1010379478

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 0696881327-6

Collection Ref. Code : 1865-24-167-9

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

Name : GUARIN,RUDYLEN LUMAWAG

Premise Address: N. BACALSO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO ST. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1012058	Pole No	:	0489142
Serial No	:	83348540	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2160
Period From	:	05-27-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 739.50	14.79
Sub-Total		26.67
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		168.77
CURRENT BILL - JUNE 2017		1,362.87
TOTAL AMOUNT DUE		2,102.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,747.00

Your monthly electricity consumption chart

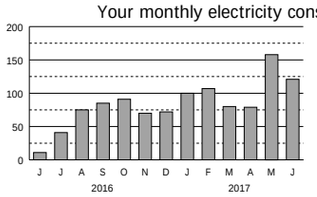

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.87		
Less : VAT	102.17		
Amount Net of VAT	1,260.70		
Less: BIR 2306	42.59		
BIR 2307	24.06	VATable Sales	1,194.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.60
Amount Due	1,194.05	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,296.22	TOTAL SALES	1,362.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 069442124208

Collection Ref. Code : 1865-24-167-9
Account ID : 0696881327-6
Customer Name : GUARIN,RUDYLEN LUMAWAG
Meter Number : MTR1012058
Period : May 2017

Premise Address: N. BACALSO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: N. BACALSO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,102.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

06968813276

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637503845031

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010379826

63790410540

Date : 06-28-2017

BC21/81.0/0/0489121/-1

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

Account ID : 6379041054-0

Collection Ref. Code : 1865-27-014-8

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

Name : ALFANTE,RIZA LANAWAN

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1026371	Pole No	:	0489121
Serial No	:	121749783	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	517
Period From	:	05-27-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 189.59
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.35
CURRENT BILL - JUNE 2017		347.11
TOTAL AMOUNT DUE		574.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 224.00

Your monthly electricity consumption chart

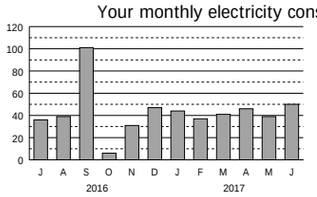

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.11		
Less : VAT	25.29		
Amount Net of VAT	321.82		
Less: BIR 2306	10.53		
BIR 2307	5.96	VATable Sales	295.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	305.33	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	330.62	TOTAL SALES	347.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 637503845031

Collection Ref. Code : 1865-27-014-8

Account ID : 6379041054-0

Customer Name : ALFANTE,RIZA LANAWAN

Meter Number : MTR1026371

Period : May 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 574.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

63790410540

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336398266429

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010379334

33672792703

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 3367279270-3

Collection Ref. Code : 1865-24-923-8

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

Name : ESPINA,JACQUILINE SAYSON

Premise Address: N BACALSO AVE PAHINA CENTRAL

Billing Address: N BACALSO AVE PAHINA CENTRAL

TIN :

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

Meter No	:	MTR1004338	Pole No	:	0489142
Serial No	:	121573107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	703
Period From	:	05-27-2017	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 885.50	17.71
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.91
CURRENT BILL - JUNE 2017		1,211.05
TOTAL AMOUNT DUE		2,096.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 553.00

Your monthly electricity consumption chart

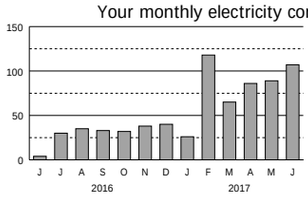

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.05		
Less : VAT	90.97		
Amount Net of VAT	1,120.08		
Less: BIR 2306	37.91		
BIR 2307	21.38	VATable Sales	1,061.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	1,060.79	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,151.76	TOTAL SALES	1,211.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 336398266429

Collection Ref. Code : 1865-24-923-8

Account ID : 3367279270-3

Customer Name : ESPINA,JACQUILINE SAYSON

Meter Number : MTR1004338

Period : May 2017

Premise Address: N BACALSO AVE PAHINA CENTRAL

Billing Address: N BACALSO AVE PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,096.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33672792703

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233465162239

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010377762

2331843470

Date : 06-28-2017

BC21/81.0/0/0489212/-1

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

Account ID : 2331843470-3

Collection Ref. Code : 2331-84-347-0

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

Name : ILUSTRISIMO,EDWARD ALBARAN

Premise Address: 409 SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 409 SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1199844	Pole No	:	0489212
Serial No	:	40145821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	891
Period From	:	05-27-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.77
CURRENT BILL - JUNE 2017		1,405.03
TOTAL AMOUNT DUE		3,032.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,360.00

Your monthly electricity consumption chart

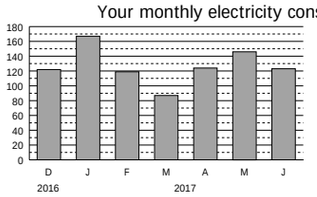

Avg Monthly Usage : 126.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.03		
Less : VAT	105.94		
Amount Net of VAT	1,299.09		
Less: BIR 2306	44.16		
BIR 2307	24.81	VATable Sales	1,231.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.83
Amount Due	1,230.12	VAT Zero Rated Sales	0.00
Add : VAT	105.94	VAT Amount	105.94
TOTAL AMOUNT DUE	1,336.06	TOTAL SALES	1,405.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 233465162239

Collection Ref. Code : 2331-84-347-0

Account ID : 2331843470-3

Customer Name : ILUSTRISIMO,EDWARD ALBARAN

Meter Number : MTR1199844

Period : May 2017

Premise Address: 409 SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 409 SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,032.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

2331843470

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506253989612

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010380339

50684953495

Date : 06-28-2017

BC21/81.0/0/0489170/-1

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

Account ID : 5068495349-5

Collection Ref. Code : 5068-49-534-9

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

Name : ENCONTRO,REGINE ALBEOS

Premise Address: 409 P SANCIANGKO PAHINA CENTRAL,CEBU CITY

Billing Address: 409 P SANCIANGKO PAHINA CENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1187120	Pole No	:	0489170
Serial No	:	40133097	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	441
Period From	:	05-27-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.00
CURRENT BILL - JUNE 2017		452.43
TOTAL AMOUNT DUE		919.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 397.92

Your monthly electricity consumption chart

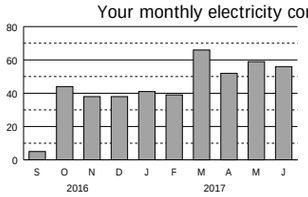

Avg Monthly Usage : 43.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.43		
Less : VAT	33.41		
Amount Net of VAT	419.02		
Less: BIR 2306	13.93		
BIR 2307	7.85	VATable Sales	389.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	397.24	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	430.65	TOTAL SALES	452.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 506253989612

Collection Ref. Code : 5068-49-534-9

Account ID : 5068495349-5

Customer Name : ENCONTRO,REGINE ALBEOS

Meter Number : MTR1187120

Period : May 2017

Premise Address: 409 P SANCIANGKO PAHINA CENTRAL,CEBU CITY

Billing Address: 409 P SANCIANGKO PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 919.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

50684953495

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100898014947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377831

10090861542

Date : 06-28-2017

BC21/81.0/0/0489170/-1

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

Account ID : 1009086154-2

Collection Ref. Code : 1009-08-615-4

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

Name : TALORETE,JENNIFER SANTILLAN

Premise Address: 409 N BACALSO SITIO TOMOY PAHINA CENTRAL,CEBU CITY

Billing Address: 409 N BACALSO SITIO TOMOY PAHINA CENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1186847	Pole No	:	0489170
Serial No	:	40132824	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	784
Period From	:	05-27-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.86
CURRENT BILL - JUNE 2017		1,180.50
TOTAL AMOUNT DUE		2,414.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 752.76

Your monthly electricity consumption chart

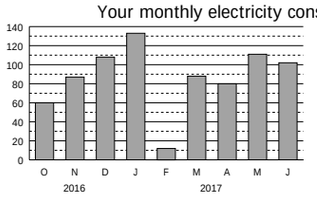

Avg Monthly Usage : 86.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.50		
Less : VAT	89.50		
Amount Net of VAT	1,091.00		
Less: BIR 2306	37.30		
BIR 2307	20.85	VATable Sales	1,034.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	1,032.85	VAT Zero Rated Sales	0.00
Add : VAT	89.50	VAT Amount	89.50
TOTAL AMOUNT DUE	1,122.35	TOTAL SALES	1,180.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 100898014947

Collection Ref. Code : 1009-08-615-4
Account ID : 1009086154-2
Customer Name : TALORETE,JENNIFER SANTILLAN
Meter Number : MTR1186847
Period : May 2017

Premise Address: 409 N BACALSO SITIO TOMOY PAHINA CENTRAL,CEBU CITY
Billing Address: 409 N BACALSO SITIO TOMOY PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,414.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10090861542

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693591679912

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010390076

69395772374

Date : 06-28-2017

BC21/81.0/0/0489170/-1

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

Account ID : 6939577237-4

Collection Ref. Code : 6939-57-723-7

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

Name : DELOS SANTOS,JINDY OMBLERO

Premise Address: 409-M SANCIANGKO PAHINA CENTRAL, CEBU CITY

Billing Address: 409-M SANCIANGKO PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1199693	Pole No	:	0489170
Serial No	:	40145670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	647
Period From	:	05-27-2017	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.14
CURRENT BILL - JUNE 2017		1,584.60
TOTAL AMOUNT DUE		2,823.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,200.00

Your monthly electricity consumption chart

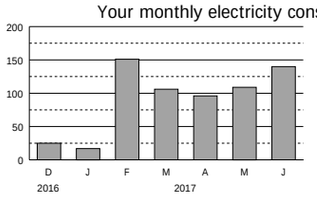

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.60		
Less : VAT	119.04		
Amount Net of VAT	1,465.56		
Less: BIR 2306	49.61		
BIR 2307	27.98	VATable Sales	1,388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,387.97	VAT Zero Rated Sales	0.00
Add : VAT	119.04	VAT Amount	119.04
TOTAL AMOUNT DUE	1,507.01	TOTAL SALES	1,584.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 693591679912

Collection Ref. Code : 6939-57-723-7

Account ID : 6939577237-4

Customer Name : DELOS SANTOS,JINDY OMBLERO

Meter Number : MTR1199693

Period : May 2017

Premise Address: 409-M SANCIANGKO PAHINA CENTRAL, CEBU CITY

Billing Address: 409-M SANCIANGKO PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,823.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

69395772374

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476074598797

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010381935

47613483032

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 4761348303-2

Collection Ref. Code : 1865-24-194-6

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

Name : CIMAFRANCA,MARY ANN GUARIN

Premise Address: 72-I N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: 72-I N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1162431	Pole No	:	0489142
Serial No	:	133481105	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	904
Period From	:	05-27-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.52
CURRENT BILL - JUNE 2017		321.91
TOTAL AMOUNT DUE		633.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 715.00

Your monthly electricity consumption chart

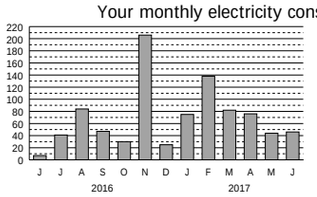

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.91		
Less : VAT	23.55		
Amount Net of VAT	298.36		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	274.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.01	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	306.56	TOTAL SALES	321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 476074598797

Collection Ref. Code : 1865-24-194-6

Account ID : 4761348303-2

Customer Name : CIMAFRANCA,MARY ANN GUARIN

Meter Number : MTR1162431

Period : May 2017

Premise Address: 72-I N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: 72-I N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 633.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47613483032

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896360431204

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010393560

89632288521

Date : 06-28-2017

BC21/81.0/0/1061323/-1

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

Account ID : 8963228852-1

Collection Ref. Code : 1861-84-881-1

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

Name : JUANILLO,CHARITO CALINAWAN

Premise Address: 213-R SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 213-R SANCIANGKO STREET PAHINA CENTRAL

TIN :

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

Meter No	:	MTR1112586	Pole No	:	1061323
Serial No	:	40050402	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1077
Period From	:	05-27-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	354	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.32
CURRENT BILL - JUNE 2017		854.41
TOTAL AMOUNT DUE		1,570.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 650.00

Your monthly electricity consumption chart

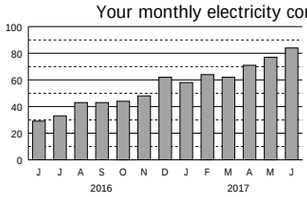

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.41		
Less : VAT	63.71		
Amount Net of VAT	790.70		
Less: BIR 2306	26.55		
BIR 2307	15.01	VATable Sales	745.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.14	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	812.85	TOTAL SALES	854.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 896360431204

Collection Ref. Code : 1861-84-881-1
Account ID : 8963228852-1
Customer Name : JUANILLO,CHARITO CALINAWAN
Meter Number : MTR1112586
Period : May 2017

Premise Address: 213-R SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 213-R SANCIANGKO STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,570.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

89632288521

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409019360519

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010381852

40996893000

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 4099689300-0

Collection Ref. Code : 1865-24-926-2

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

Name : LEDEROS,EVANGELINE BONA

Premise Address: 72-1 A. N BACALSO AVE PAHINA CENTRAL

Billing Address: 72-1 A. N BACALSO AVE PAHINA CENTRAL

TIN :

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

Meter No	:	MTR1048659	Pole No	:	0489142
Serial No	:	126816652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	869
Period From	:	05-27-2017	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 69.83
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.33
CURRENT BILL - JUNE 2017		862.08
TOTAL AMOUNT DUE		1,478.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 818.00

Your monthly electricity consumption chart

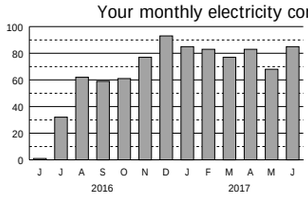

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.08		
Less : VAT	64.20		
Amount Net of VAT	797.88		
Less: BIR 2306	26.73		
BIR 2307	15.15	VATable Sales	751.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	756.00	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	820.20	TOTAL SALES	862.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 409019360519

Collection Ref. Code : 1865-24-926-2

Account ID : 4099689300-0

Customer Name : LEDEROS,EVANGELINE BONA

Meter Number : MTR1048659

Period : May 2017

Premise Address: 72-1 A. N BACALSO AVE PAHINA CENTRAL

Billing Address: 72-1 A. N BACALSO AVE PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,478.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40996893000

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086409562603

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386651

08658943462

Date : 06-28-2017

BC21/81.0/0/0489156/-1

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

Account ID : 0865894346-2

Collection Ref. Code : 1865-24-917-3

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

Name : YBANEZ,MAURO SR CAREN

Premise Address: N BACALSO AVE PAHINA CENTRAL

Billing Address: N BACALSO AVE PAHINA CENTRAL

TIN :

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

Meter No	:	MTR1069487	Pole No	:	0489156
Serial No	:	40009171	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2520
Period From	:	05-27-2017	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	254	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		356.84
CURRENT BILL - JUNE 2017		2,883.45
TOTAL AMOUNT DUE		5,710.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,752.00

Your monthly electricity consumption chart

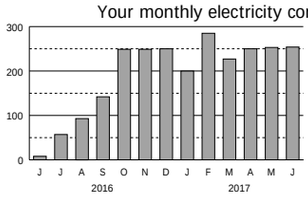

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.45		
Less : VAT	216.87		
Amount Net of VAT	2,666.58		
Less: BIR 2306	90.36		
BIR 2307	50.91	VATable Sales	2,526.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.97
Amount Due	2,525.31	VAT Zero Rated Sales	0.00
Add : VAT	216.87	VAT Amount	216.87
TOTAL AMOUNT DUE	2,742.18	TOTAL SALES	2,883.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 086409562603

Collection Ref. Code : 1865-24-917-3

Account ID : 0865894346-2

Customer Name : YBANEZ,MAURO SR CAREN

Meter Number : MTR1069487

Period : May 2017

Premise Address: N BACALSO AVE PAHINA CENTRAL

Billing Address: N BACALSO AVE PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,710.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

08658943462

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089647507306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387974

08963407377

Date : 06-28-2017

BC21/81.0/0/0489156/-1

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

Account ID : 0896340737-7

Collection Ref. Code : 1865-25-215-8

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

Name : CIMAFRANCA,JUNALD CATEEL

Premise Address: N.BACALSO ST. SITIO TUMOY PAHINA CENTRAL, CEBU CITY

Billing Address: N.BACALSO ST. SITIO TUMOY PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1078942	Pole No	:	0489156
Serial No	:	40008807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1615
Period From	:	05-27-2017	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.62
CURRENT BILL - JUNE 2017		1,379.26
TOTAL AMOUNT DUE		2,845.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,451.00

Your monthly electricity consumption chart

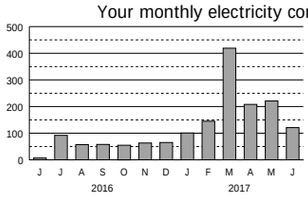

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.26		
Less : VAT	103.92		
Amount Net of VAT	1,275.34		
Less: BIR 2306	43.32		
BIR 2307	24.35	VATable Sales	1,208.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,207.67	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,311.59	TOTAL SALES	1,379.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 089647507306

Collection Ref. Code : 1865-25-215-8
Account ID : 0896340737-7
Customer Name : CIMAFRANCA,JUNALD CATEEL
Meter Number : MTR1078942
Period : May 2017

Premise Address: N.BACALSO ST. SITIO TUMOY PAHINA CENTRAL, CEBU CITY
Billing Address: N.BACALSO ST. SITIO TUMOY PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,845.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

08963407377

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829421710181

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010393282

82981106360

Date : 06-28-2017

BC21/81.0/0/0489121/-1

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

Account ID : 8298110636-0

Collection Ref. Code : 1865-24-938-6

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

Name : MARTINEZ,MARYBELLE CIMAFRANCA

Premise Address: N BACALSO AVE PAHINA CENTRAL
Billing Address: N BACALSO AVE PAHINA CENTRAL

TIN : 421-113-002-000

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

Meter No	:	MTR1126584	Pole No	:	0489121
Serial No	:	40078084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1121
Period From	:	05-27-2017	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 39.55
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.51
CURRENT BILL - JUNE 2017		1,004.61
TOTAL AMOUNT DUE		1,321.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,235.00

Your monthly electricity consumption chart

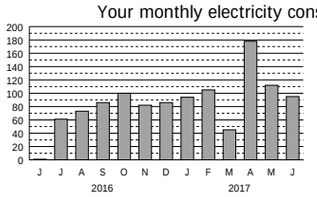

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.61		
Less : VAT	74.66		
Amount Net of VAT	929.95		
Less: BIR 2306	31.10		
BIR 2307	17.69	VATable Sales	878.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	881.16	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	955.82	TOTAL SALES	1,004.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 829421710181

Collection Ref. Code : 1865-24-938-6
Account ID : 8298110636-0
Customer Name : MARTINEZ,MARYBELLE CIMAFRANCA
Meter Number : MTR1126584
Period : May 2017

Premise Address: N BACALSO AVE PAHINA CENTRAL
Billing Address: N BACALSO AVE PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,321.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82981106360

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519606678559

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386343

51902986051

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 5190298605-1

Collection Ref. Code : 5190-29-860-5

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

Name : ROSELL,JOLLY JAY HINOGATIN

Premise Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

Billing Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1197555	Pole No	:	0489142
Serial No	:	40143532	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	374
Period From	:	05-27-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 69.17
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.41
CURRENT BILL - JUNE 2017		862.82
Debit Adjustments		580.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,512.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 580.00

Your monthly electricity consumption chart

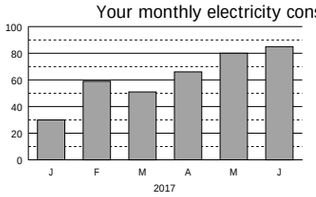

Avg Monthly Usage : 61.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.82		
Less : VAT	64.28		
Amount Net of VAT	798.54		
Less: BIR 2306	26.77		
BIR 2307	15.16	VATable Sales	752.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	756.61	VAT Zero Rated Sales	0.00
Add : VAT	64.28	VAT Amount	64.28
TOTAL AMOUNT DUE	820.89	TOTAL SALES	862.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 519606678559

Collection Ref. Code : 5190-29-860-5

Account ID : 5190298605-1

Customer Name : ROSELL,JOLLY JAY HINOGATIN

Meter Number : MTR1197555

Period : May 2017

Premise Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

Billing Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,512.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

51902986051

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191363142381

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010389485

19108038092

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 1910803809-2

Collection Ref. Code : 1865-24-260-8

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

Name : SULIT,JUANITA SALVALEON

Premise Address: 72-IA NATALID N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: 72-IA NATALID N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	009541 EFS6	Pole No	:	0489142
Serial No	:	121434532	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3250
Period From	:	05-27-2017	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	254	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,445.00	88.90
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		545.05
CURRENT BILL - JUNE 2017		4,404.47
TOTAL AMOUNT DUE		5,574.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 3,274.94

Your monthly electricity consumption chart

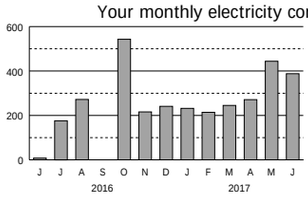

Avg Monthly Usage : 270.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.47		
Less : VAT	331.27		
Amount Net of VAT	4,073.20		
Less: BIR 2306	138.01		
BIR 2307	77.77	VATable Sales	3,859.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.78
Amount Due	3,857.42	VAT Zero Rated Sales	0.00
Add : VAT	331.27	VAT Amount	331.27
TOTAL AMOUNT DUE	4,188.69	TOTAL SALES	4,404.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 191363142381

Collection Ref. Code : 1865-24-260-8

Account ID : 1910803809-2

Customer Name : SULIT,JUANITA SALVALEON

Meter Number : 009541 EFS6

Period : May 2017

Premise Address: 72-IA NATALID N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: 72-IA NATALID N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,574.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

19108038092

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465197314254

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010393716

46517334754

Date : 06-28-2017

BC21/81.0/0/0489170/-1

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

Account ID : 4651733475-4

Collection Ref. Code : 4651-73-347-5

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

Name : MATOS,ROUELYN MIASCO

Premise Address: 405Q SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 405Q SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1194363	Pole No	:	0489170
Serial No	:	40140340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	526
Period From	:	05-27-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.37
CURRENT BILL - JUNE 2017		1,013.24
TOTAL AMOUNT DUE		2,174.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 965.00

Your monthly electricity consumption chart

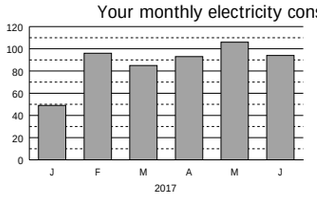

Avg Monthly Usage : 87.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.24		
Less : VAT	75.94		
Amount Net of VAT	937.30		
Less: BIR 2306	31.64		
BIR 2307	17.85	VATable Sales	885.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	887.81	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	963.75	TOTAL SALES	1,013.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 465197314254

Collection Ref. Code : 4651-73-347-5

Account ID : 4651733475-4

Customer Name : MATOS,ROUELYN MIASCO

Meter Number : MTR1194363

Period : May 2017

Premise Address: 405Q SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 405Q SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,174.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46517334754

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361383045812

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010392262

36186610410

Date : 06-28-2017

BC21/81.0/0/0489170/-1

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

Account ID : 3618661041-0

Collection Ref. Code : 3618-66-104-1

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

Name : MONTON,MICHELLE BORINAGA

Premise Address: 409 M SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 409 M SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1185587	Pole No	:	0489170
Serial No	:	40131564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	655
Period From	:	05-27-2017	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 586.50	11.73
Sub-Total		22.04
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.39
CURRENT BILL - JUNE 2017		1,182.14
TOTAL AMOUNT DUE		1,768.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 656.00

Your monthly electricity consumption chart

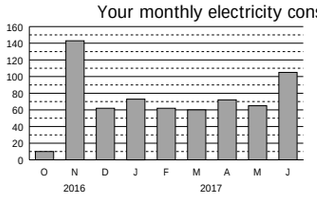

Avg Monthly Usage : 72.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.14		
Less : VAT	88.60		
Amount Net of VAT	1,093.54		
Less: BIR 2306	36.92		
BIR 2307	20.87	VATable Sales	1,035.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.79
Amount Due	1,035.75	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,182.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 361383045812

Collection Ref. Code : 3618-66-104-1
Account ID : 3618661041-0
Customer Name : MONTON,MICHELLE BORINAGA
Meter Number : MTR1185587
Period : May 2017

Premise Address: 409 M SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 409 M SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,768.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

36186610410

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553866042795

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010387481

55340743107

Date : 06-28-2017

BC21/81.0/0/0489121/-1

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

Account ID : 5534074310-7

Collection Ref. Code : 1865-27-008-3

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

Name : CIMAFRANCA,JUNREY LANAWAN

Premise Address: N. BACALSO AVE. PAHINA CENTRAL
Billing Address: N. BACALSO AVE. PAHINA CENTRAL

TIN :

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

Meter No	:	008128 EFS6	Pole No	:	0489121
Serial No	:	121428889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2541
Period From	:	05-27-2017	Prev Rdg	:	2310
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	254	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,575.00	91.50
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		329.72
CURRENT BILL - JUNE 2017		2,668.08
TOTAL AMOUNT DUE		4,886.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,357.00

Your monthly electricity consumption chart

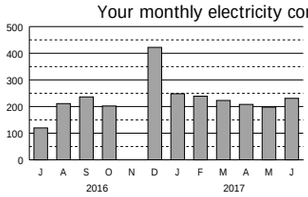

Avg Monthly Usage : 230.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.08		
Less : VAT	202.13		
Amount Net of VAT	2,465.95		
Less: BIR 2306	84.23		
BIR 2307	47.12	VATable Sales	2,338.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.59
Amount Due	2,334.60	VAT Zero Rated Sales	0.00
Add : VAT	202.13	VAT Amount	202.13
TOTAL AMOUNT DUE	2,536.73	TOTAL SALES	2,668.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 553866042795

Collection Ref. Code : 1865-27-008-3
Account ID : 5534074310-7
Customer Name : CIMAFRANCA,JUNREY LANAWAN
Meter Number : 008128 EFS6
Period : May 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL
Billing Address: N. BACALSO AVE. PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,886.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

55340743107

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777365113469

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010383285

77771510367

Date : 06-28-2017

BC21/81.0/0/0489121/-1

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

Account ID : 7777151036-7

Collection Ref. Code : 1865-24-935-1

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

Name : CANOY,DEMETRIO LIBRE

Premise Address: 162 N BACALSO AVE PAHINA CENTRAL,CEBU CITY
Billing Address: 162 N BACALSO AVE PAHINA CENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1008717	Pole No	:	0489121
Serial No	:	121570663	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1736
Period From	:	05-27-2017	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.82
CURRENT BILL - JUNE 2017		1,728.03
TOTAL AMOUNT DUE		3,429.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,671.00

Your monthly electricity consumption chart

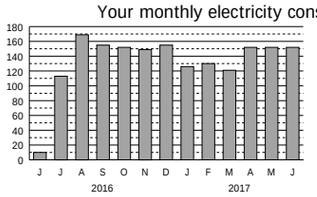

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.03		
Less : VAT	130.04		
Amount Net of VAT	1,597.99		
Less: BIR 2306	54.18		
BIR 2307	30.51	VATable Sales	1,514.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.78
Amount Due	1,513.30	VAT Zero Rated Sales	0.00
Add : VAT	130.04	VAT Amount	130.04
TOTAL AMOUNT DUE	1,643.34	TOTAL SALES	1,728.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 777365113469

Collection Ref. Code : 1865-24-935-1
Account ID : 7777151036-7
Customer Name : CANOY,DEMETRIO LIBRE
Meter Number : MTR1008717
Period : May 2017

Premise Address: 162 N BACALSO AVE PAHINA CENTRAL,CEBU CITY
Billing Address: 162 N BACALSO AVE PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,429.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77771510367

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848042243149

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386173

84892073903

Date : 06-28-2017

BC21/81.0/0/0489156/-1

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

Account ID : 8489207390-3

Collection Ref. Code : 8489-20-739-0

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

Name : ROSELL,KLIEN LANAWAN

Premise Address: 158 N. BACALSO STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 158 N. BACALSO STREET PAHINA CENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1182198	Pole No	:	0489156
Serial No	:	40128175	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	913
Period From	:	05-27-2017	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 734.50	14.69
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.48
CURRENT BILL - JUNE 2017		1,384.87
TOTAL AMOUNT DUE		2,119.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,029.00

Your monthly electricity consumption chart

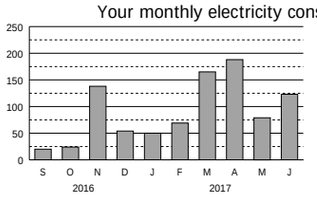

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.87		
Less : VAT	103.78		
Amount Net of VAT	1,281.09		
Less: BIR 2306	43.26		
BIR 2307	24.45	VATable Sales	1,213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	1,213.38	VAT Zero Rated Sales	0.00
Add : VAT	103.78	VAT Amount	103.78
TOTAL AMOUNT DUE	1,317.16	TOTAL SALES	1,384.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 848042243149

Collection Ref. Code : 8489-20-739-0

Account ID : 8489207390-3

Customer Name : ROSELL,KLIEN LANAWAN

Meter Number : MTR1182198

Period : May 2017

Premise Address: 158 N. BACALSO STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 158 N. BACALSO STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,119.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

84892073903

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985180633206

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010388192

98552802054

Date : 06-28-2017

BC21/81.0/0/0489156/-1

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

Account ID : 9855280205-4

Collection Ref. Code : 1865-31-443-9

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

Name : SOLANTE,ANNABELLE BARON

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1168051	Pole No	:	0489156
Serial No	:	85053753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	532
Period From	:	05-27-2017	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 174.41
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.27
CURRENT BILL - JUNE 2017		319.77
TOTAL AMOUNT DUE		537.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 312.00

Your monthly electricity consumption chart

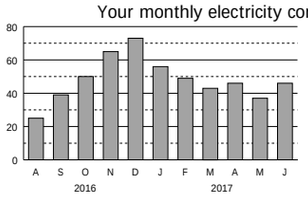

Avg Monthly Usage : 48.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.77		
Less : VAT	23.32		
Amount Net of VAT	296.45		
Less: BIR 2306	9.72		
BIR 2307	5.49	VATable Sales	272.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	281.24	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	304.56	TOTAL SALES	319.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 985180633206

Collection Ref. Code : 1865-31-443-9

Account ID : 9855280205-4

Customer Name : SOLANTE,ANNABELLE BARON

Meter Number : MTR1168051

Period : May 2017

Premise Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

Billing Address: N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 537.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

98552802054

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050290266895

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010385668

05056113615

Date : 06-28-2017

BC21/81.0/0/0441962/-1

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

Account ID : 0505611361-5

Collection Ref. Code : 1863-49-608-4

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

Name : BAGANO,JEROME LOPEZ

Premise Address: F. SANCIANGKO ST. SITIO FATIMA PAHINA CENTRAL, CEBU CITY

Billing Address: F. SANCIANGKO ST. SITIO FATIMA PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1137109	Pole No	:	0441962
Serial No	:	84450292	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6750
Period From	:	05-27-2017	Prev Rdg	:	6295
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	1233	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,649.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,649.50	92.99
Sub-Total		137.66
Government Charges		
Franchise Tax - Local		33.85
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		637.62
CURRENT BILL - JUNE 2017		5,151.37
TOTAL AMOUNT DUE		9,801.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,183.88

Your monthly electricity consumption chart

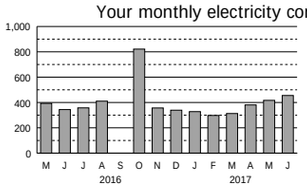

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.37		
Less : VAT	387.00		
Amount Net of VAT	4,764.37		
Less: BIR 2306	161.24		
BIR 2307	90.95	VATable Sales	4,513.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.62
Amount Due	4,512.18	VAT Zero Rated Sales	0.00
Add : VAT	387.00	VAT Amount	387.00
TOTAL AMOUNT DUE	4,899.18	TOTAL SALES	5,151.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 050290266895

Collection Ref. Code : 1863-49-608-4

Account ID : 0505611361-5

Customer Name : BAGANO,JEROME LOPEZ

Meter Number : MTR1137109

Period : May 2017

Premise Address: F. SANCIANGKO ST. SITIO FATIMA PAHINA CENTRAL, CEBU CITY

Billing Address: F. SANCIANGKO ST. SITIO FATIMA PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 9,801.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

05056113615

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853780423419

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010388717

85320669600

Date : 06-28-2017

BC21/81.0/0/0489170/-1

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

Account ID : 8532066960-0

Collection Ref. Code : 8532-06-696-0

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

Name : CAMILO,BETTY FABURADA

Premise Address: 409-M SANCIANGKO ST. PAHINA ENTRAL,CEBU CITY

Billing Address: 409-M SANCIANGKO ST. PAHINA ENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1181433	Pole No	:	0489170
Serial No	:	40127410	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	248
Period From	:	05-27-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 180.45
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.01
CURRENT BILL - JUNE 2017		324.08
TOTAL AMOUNT DUE		432.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 219.00

Your monthly electricity consumption chart

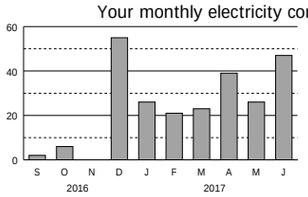

Avg Monthly Usage : 27.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.08		
Less : VAT	23.54		
Amount Net of VAT	300.54		
Less: BIR 2306	9.81		
BIR 2307	5.56	VATable Sales	276.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	285.17	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	308.71	TOTAL SALES	324.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 853780423419

Collection Ref. Code : 8532-06-696-0

Account ID : 8532066960-0

Customer Name : CAMILO,BETTY FABURADA

Meter Number : MTR1181433

Period : May 2017

Premise Address: 409-M SANCIANGKO ST. PAHINA ENTRAL,CEBU CITY

Billing Address: 409-M SANCIANGKO ST. PAHINA ENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 432.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

85320669600

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951671533237

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010388486

95133363846

Date : 06-28-2017

BC21/81.0/0/0489156/-1

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

Account ID : 9513336384-6

Collection Ref. Code : 1865-28-992-2

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

Name : CHAN,SANDRA CIMAFRANCA

Premise Address: 72-1A N. BACALSO AVE. PAHINA CENTRAL,CEBU CITY

Billing Address: 72-1A N. BACALSO AVE. PAHINA CENTRAL,CEBU CITY

TIN : 214-536-603-000

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

Meter No	:	MTR1166618	Pole No	:	0489156
Serial No	:	133483364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1569
Period From	:	05-27-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		277.17
CURRENT BILL - JUNE 2017		2,243.10
TOTAL AMOUNT DUE		4,201.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,949.00

Your monthly electricity consumption chart

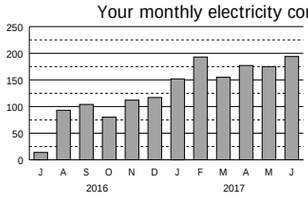

Avg Monthly Usage : 130.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.10		
Less : VAT	170.00		
Amount Net of VAT	2,073.10		
Less: BIR 2306	70.84		
BIR 2307	39.61	VATable Sales	1,965.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,962.65	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,132.65	TOTAL SALES	2,243.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 951671533237

Collection Ref. Code : 1865-28-992-2

Account ID : 9513336384-6

Customer Name : CHAN,SANDRA CIMAFRANCA

Meter Number : MTR1166618

Period : May 2017

Premise Address: 72-1A N. BACALSO AVE. PAHINA CENTRAL,CEBU CITY

Billing Address: 72-1A N. BACALSO AVE. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,201.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95133363846

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940515742536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382817

94023973673

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 9402397367-3

Collection Ref. Code : 9402-39-736-7

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

Name : OFIANGA,REXELLE EJES

Premise Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY
Billing Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1197357	Pole No	:	0489142
Serial No	:	40143334	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1021
Period From	:	05-27-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	444	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.47
CURRENT BILL - JUNE 2017		2,282.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,511.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,915.00

Your monthly electricity consumption chart

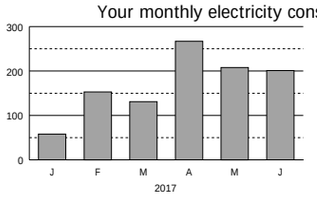

Avg Monthly Usage : 169.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.74		
Less : VAT	171.72		
Amount Net of VAT	2,111.02		
Less: BIR 2306	71.55		
BIR 2307	40.31	VATable Sales	2,000.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.75
Amount Due	1,999.16	VAT Zero Rated Sales	0.00
Add : VAT	171.72	VAT Amount	171.72
TOTAL AMOUNT DUE	2,170.88	TOTAL SALES	2,282.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 940515742536

Collection Ref. Code : 9402-39-736-7
Account ID : 9402397367-3
Customer Name : OFIANGA,REXELLE EJES
Meter Number : MTR1197357
Period : May 2017

Premise Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY
Billing Address: 158 N. BACALSO PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,511.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94023973673

BC21/81.0/0/0/10/06-28-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629045507316

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010392319

62907484604

Date : 06-28-2017

BC21/81.0/0/0489142/-1

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

Account ID : 6290748460-4

Collection Ref. Code : 1865-24-929-7

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

Name : CIMAFRANCA,EUNICE CATIEL

Premise Address: N BACALSO AVE PAHINA CENTRAL,CEBU CITY

Billing Address: N BACALSO AVE PAHINA CENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1128571	Pole No	:	0489142
Serial No	:	40094292	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	621
Period From	:	05-27-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 100.75
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.72
CURRENT BILL - JUNE 2017		718.49
TOTAL AMOUNT DUE		1,122.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 600.00

Your monthly electricity consumption chart

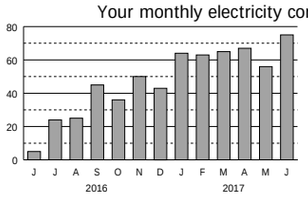

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.49		
Less : VAT	53.29		
Amount Net of VAT	665.20		
Less: BIR 2306	22.22		
BIR 2307	12.59	VATable Sales	624.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	630.39	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	683.68	TOTAL SALES	718.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 629045507316

Collection Ref. Code : 1865-24-929-7

Account ID : 6290748460-4

Customer Name : CIMAFRANCA,EUNICE CATIEL

Meter Number : MTR1128571

Period : May 2017

Premise Address: N BACALSO AVE PAHINA CENTRAL,CEBU CITY

Billing Address: N BACALSO AVE PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,122.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62907484604

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944033769297

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010384879

94483639855

Date : 06-28-2017

BC21/81.0/0/0489163/-1

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

Account ID : 9448363985-5

Collection Ref. Code : 1865-25-350-2

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

Name : LAYAO,FLORENTINA TECA

Premise Address: N. BACALSO AVENUA PAHINA CENTRAL,CEBU CITY
Billing Address: N. BACALSO AVENUA PAHINA CENTRAL,CEBU CITY

TIN :

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

Meter No	:	MTR1080219	Pole No	:	0489163
Serial No	:	40012756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1245
Period From	:	05-27-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	254	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		240.25
CURRENT BILL - JUNE 2017		1,943.43
TOTAL AMOUNT DUE		4,846.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,185.00

Your monthly electricity consumption chart

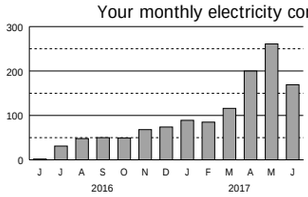

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.43		
Less : VAT	146.97		
Amount Net of VAT	1,796.46		
Less: BIR 2306	61.22		
BIR 2307	34.32	VATable Sales	1,703.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.28
Amount Due	1,700.92	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,847.89	TOTAL SALES	1,943.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/-1

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

Bill ID. : 944033769297

Collection Ref. Code : 1865-25-350-2
Account ID : 9448363985-5
Customer Name : LAYAO,FLORENTINA TECA
Meter Number : MTR1080219
Period : May 2017

Premise Address: N. BACALSO AVENUA PAHINA CENTRAL,CEBU CITY
Billing Address: N. BACALSO AVENUA PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,846.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

94483639855

BC21/81.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291471598304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389211

29151452256

Date : 06-28-2017

BC21/91.0/0/0405132/-1

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

Account ID : 2915145225-6

Collection Ref. Code : 1863-84-983-1

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

Name : DELFIN,MARY JANE NACARIO

Premise Address: A-142 GOCHAN BLDG DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

Billing Address: A-142 GOCHAN BLDG DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

TIN :

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

Meter No	:	MTR1162212	Pole No	:	0405132
Serial No	:	40092274	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3435
Period From	:	05-27-2017	Prev Rdg	:	3139
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	222	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		415.32
CURRENT BILL - JUNE 2017		3,355.79
TOTAL AMOUNT DUE		6,495.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,047.00

Your monthly electricity consumption chart

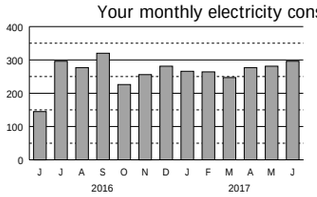

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.79		
Less : VAT	252.27		
Amount Net of VAT	3,103.52		
Less: BIR 2306	105.11		
BIR 2307	59.25	VATable Sales	2,940.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.05
Amount Due	2,939.16	VAT Zero Rated Sales	0.00
Add : VAT	252.27	VAT Amount	252.27
TOTAL AMOUNT DUE	3,191.43	TOTAL SALES	3,355.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/0/0/10/06-28-2017/-1

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

Bill ID. : 291471598304

Collection Ref. Code : 1863-84-983-1
Account ID : 2915145225-6
Customer Name : DELFIN,MARY JANE NACARIO
Meter Number : MTR1162212
Period : May 2017

Premise Address: A-142 GOCHAN BLDG DIMAS-ALANG PAHINA CENTRAL, CEBU CITY
Billing Address: A-142 GOCHAN BLDG DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 6,495.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29151452256

BC21/91.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736022888334

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010379750

73644917756

Date : 06-28-2017

BC21/93.1/0/0427536/-1

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

Account ID : 7364491775-6

Collection Ref. Code : 1863-16-194-5

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

Name : CEBALLOS,NOLIVER VILLARIASA

Premise Address: STALL 12 TABOAN PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY

Billing Address: STALL 12 TABOAN PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY

TIN :

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

Meter No	:	MTR1098598	Pole No	:	0427536
Serial No	:	40070023	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3827
Period From	:	05-27-2017	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	426	Billed kWh	:	135

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,493.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.7002/kWh	94.53
System Loss Charge	0.812/kWh	109.62
Sub-Total		952.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		53.48
Transmission		2.15
System Loss		7.12
Distribution		46.95
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.83
CURRENT BILL - JUNE 2017		1,577.92
TOTAL AMOUNT DUE		3,071.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,322.23

Your monthly electricity consumption chart

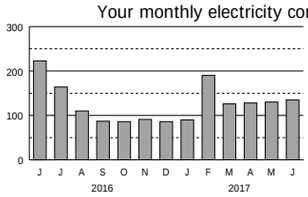

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.92		
Less : VAT	116.12		
Amount Net of VAT	1,461.80		
Less: BIR 2306	48.38		
BIR 2307	27.95	VATable Sales	1,387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.71
Amount Due	1,385.47	VAT Zero Rated Sales	0.00
Add : VAT	116.12	VAT Amount	116.12
TOTAL AMOUNT DUE	1,501.59	TOTAL SALES	1,577.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 736022888334

Collection Ref. Code : 1863-16-194-5

Account ID : 7364491775-6

Customer Name : CEBALLOS,NOLIVER VILLARIASA

Meter Number : MTR1098598

Period : May 2017

Premise Address: STALL 12 TABOAN PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY

Billing Address: STALL 12 TABOAN PUBLIC MARKET SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 3,071.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

73644917756

BC21/93.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472144204784

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010379907

47294098067

Date : 06-28-2017

BC21/93.1/0/0383525/-1

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

Account ID : 4729409806-7

Collection Ref. Code : 1863-65-515-8

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

Name : TABASA,CHARITO GUTUAL

Premise Address: 95B C. PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

Billing Address: 95B C. PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

TIN :

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

Meter No	:	MTR1150019	Pole No	:	0383525
Serial No	:	133498067	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2374
Period From	:	05-27-2017	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	444	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.83
CURRENT BILL - JUNE 2017		2,067.54
TOTAL AMOUNT DUE		4,087.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,038.00

Your monthly electricity consumption chart

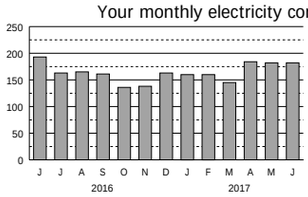

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.54		
Less : VAT	155.53		
Amount Net of VAT	1,912.01		
Less: BIR 2306	64.80		
BIR 2307	36.51	VATable Sales	1,811.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.30
Amount Due	1,810.70	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	1,966.23	TOTAL SALES	2,067.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 472144204784

Collection Ref. Code : 1863-65-515-8

Account ID : 4729409806-7

Customer Name : TABASA,CHARITO GUTUAL

Meter Number : MTR1150019

Period : May 2017

Premise Address: 95B C. PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

Billing Address: 95B C. PADILLA STREET SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 4,087.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47294098067

BC21/93.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406688145027

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

BILLING STATEMENT

1010380281

40669704302

Date : 06-28-2017

BC21/93.1/0/1108835/-1

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

Account ID : 4066970430-2

Collection Ref. Code : 1863-44-233-2

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

Name : LU,DENNIS LAWRENCE TAN

Premise Address: STALL # 47 TABOAN MARKET TABOAN,CEBU CITY
Billing Address: STALL # 47 TABOAN MARKET TABOAN,CEBU CITY

TIN :

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

Meter No	:	MTR1052289	Pole No	:	1108835
Serial No	:	121438935	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21
Period From	:	05-27-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		82.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.00	1.64
Sub-Total		1.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JUNE 2017		7.49
TOTAL AMOUNT DUE		89.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 211.41

Your monthly electricity consumption chart

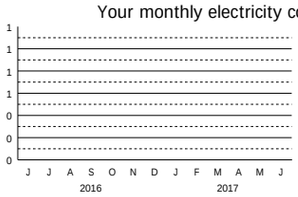

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.49		
Less : VAT	0.80		
Amount Net of VAT	6.69		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.23	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.03	TOTAL SALES	7.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 406688145027

Collection Ref. Code : 1863-44-233-2
Account ID : 4066970430-2
Customer Name : LU,DENNIS LAWRENCE TAN
Meter Number : MTR1052289
Period : Sep 2016 to May 2017

Premise Address: STALL # 47 TABOAN MARKET TABOAN,CEBU CITY
Billing Address: STALL # 47 TABOAN MARKET TABOAN,CEBU CITY

TOTAL AMOUNT DUE : 89.54 Overdue Bill : 9

NOTICE OF DISCONNECTION

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

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

40669704302

BC21/93.1/0/0/10/06-28-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713319194449

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010384025

71383964922

Date : 06-28-2017

BC21/93.1/0/0419282/-1

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

Account ID : 7138396492-2

Collection Ref. Code : 1863-16-263-1

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

Name : ROSEL,JAYMARK CABANTAN

Premise Address: 14 B. ARANAS ST. PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 14 B. ARANAS ST. PAHINA SAN NICOLAS,CEBU CITY

TIN :

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

Meter No	:	MTR1136973	Pole No	:	0419282
Serial No	:	84450073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4639
Period From	:	05-27-2017	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	346	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,281.00	85.62
Sub-Total		113.80
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		405.88
CURRENT BILL - JUNE 2017		3,281.83
TOTAL AMOUNT DUE		7,562.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,002.00

Your monthly electricity consumption chart

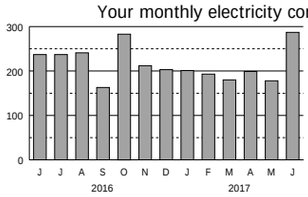

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.83		
Less : VAT	247.58		
Amount Net of VAT	3,034.25		
Less: BIR 2306	103.16		
BIR 2307	57.95	VATable Sales	2,875.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.30
Amount Due	2,873.14	VAT Zero Rated Sales	0.00
Add : VAT	247.58	VAT Amount	247.58
TOTAL AMOUNT DUE	3,120.72	TOTAL SALES	3,281.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 713319194449

Collection Ref. Code : 1863-16-263-1

Account ID : 7138396492-2

Customer Name : ROSEL,JAYMARK CABANTAN

Meter Number : MTR1136973

Period : Apr 2017 to May 2017

Premise Address: 14 B. ARANAS ST. PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 14 B. ARANAS ST. PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 7,562.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

71383964922

BC21/93.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086034759407

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386671

08651897194

Date : 06-28-2017

BC21/93.1/0/1310292/-1

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

Account ID : 0865189719-4

Collection Ref. Code : 1861-63-995-3

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

Name : MASONGSONG,JENNIFER BALUNGCAS

Premise Address: 23 B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 23 B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1096054	Pole No	:	1310292
Serial No	:	129127545	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11712
Period From	:	05-27-2017	Prev Rdg	:	11207
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	254	Billed kWh	:	505

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		372.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.7002/kWh	353.60
System Loss Charge	0.812/kWh	410.06
Sub-Total		3,563.78
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,528.50	110.57
Sub-Total		160.15
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		200.08
Transmission		8.05
System Loss		26.62
Distribution		173.99
Others		23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		711.99
CURRENT BILL - JUNE 2017		5,885.87
Debit Adjustments		5,156.00
TOTAL AMOUNT DUE		11,414.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,156.00

Your monthly electricity consumption chart

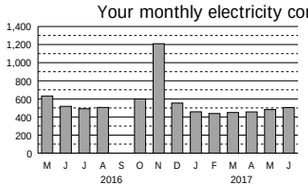

Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.87		
Less : VAT	432.61		
Amount Net of VAT	5,453.26		
Less: BIR 2306	180.26		
BIR 2307	104.25	VATable Sales	5,173.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.38
Amount Due	5,168.75	VAT Zero Rated Sales	0.00
Add : VAT	432.61	VAT Amount	432.61
TOTAL AMOUNT DUE	5,601.36	TOTAL SALES	5,885.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 086034759407

Collection Ref. Code : 1861-63-995-3

Account ID : 0865189719-4

Customer Name : MASONGSONG,JENNIFER BALUNGCAS

Meter Number : MTR1096054

Period : May 2017

Premise Address: 23 B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 23 B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 11,414.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

08651897194

BC21/93.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157589691178

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010388802

15768588624

Date : 06-28-2017

BC21/93.1/0/1310425/-1

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

Account ID : 1576858862-4

Collection Ref. Code : 1863-89-200-1

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

Name : CALA,ROSEMAN DELA CERNA

Premise Address: 493 TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

Billing Address: 493 TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1157809	Pole No	:	1310425
Serial No	:	133493575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3114
Period From	:	05-27-2017	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	254	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,752.00	135.04
Sub-Total		164.78
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		434.22
CURRENT BILL - JUNE 2017		3,514.87
TOTAL AMOUNT DUE		6,961.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,305.00

Your monthly electricity consumption chart

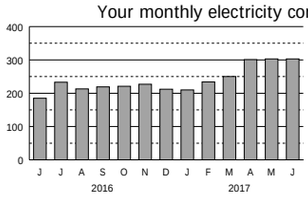

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.87		
Less : VAT	266.77		
Amount Net of VAT	3,248.10		
Less: BIR 2306	111.16		
BIR 2307	62.08	VATable Sales	3,080.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.45
Amount Due	3,074.86	VAT Zero Rated Sales	0.00
Add : VAT	266.77	VAT Amount	266.77
TOTAL AMOUNT DUE	3,341.63	TOTAL SALES	3,514.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 157589691178

Collection Ref. Code : 1863-89-200-1

Account ID : 1576858862-4

Customer Name : CALA,ROSEMAN DELA CERNA

Meter Number : MTR1157809

Period : May 2017

Premise Address: 493 TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

Billing Address: 493 TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,961.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

15768588624

BC21/93.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886096248657

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010388169

88657674961

Date : 06-28-2017

BC21/93.1/0/0339792/-1

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

Account ID : 8865767496-1

Collection Ref. Code : 1861-99-062-6

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

Name : BULIBULI,GYLEN COSE

Premise Address: C1-9 TABOAN PUBLIC MARKET

Billing Address: C1-9 TABOAN PUBLIC MARKET

TIN :

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

Meter No	:	MTR1119272	Pole No	:	0339792
Serial No	:	40075532	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4762
Period From	:	05-27-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	346	Billed kWh	:	233

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,343.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.7002/kWh	163.15
System Loss Charge	0.812/kWh	189.20
Sub-Total		1,644.29
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		92.31
Transmission		3.71
System Loss		12.28
Distribution		80.60
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		328.32
CURRENT BILL - JUNE 2017		2,714.03
TOTAL AMOUNT DUE		5,057.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,202.00

Your monthly electricity consumption chart

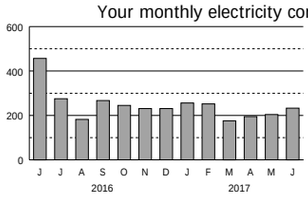

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.03		
Less : VAT	199.42		
Amount Net of VAT	2,514.61		
Less: BIR 2306	83.09		
BIR 2307	48.07	VATable Sales	2,385.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,383.45	VAT Zero Rated Sales	0.00
Add : VAT	199.42	VAT Amount	199.42
TOTAL AMOUNT DUE	2,582.87	TOTAL SALES	2,714.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 886096248657

Collection Ref. Code : 1861-99-062-6

Account ID : 8865767496-1

Customer Name : BULIBULI,GYLEN COSE

Meter Number : MTR1119272

Period : May 2017

Premise Address: C1-9 TABOAN PUBLIC MARKET

Billing Address: C1-9 TABOAN PUBLIC MARKET

TOTAL AMOUNT DUE : 5,057.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88657674961

BC21/93.1/0/0/10/06-28-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050315477082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386155

05039331771

Date : 06-28-2017

BC21/93.1/0/0380486/-1

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

Account ID : 0503933177-1

Collection Ref. Code : 1859-81-857-9

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

Name : MANLUNAS,SIMPLINO PABILIC

Premise Address: 20 A-C PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 20 A-C PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	860 EIS6	Pole No	:	0380486
Serial No	:	88038685	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1564
Period From	:	05-27-2017	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 179.27
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.03
CURRENT BILL - JUNE 2017		249.03
TOTAL AMOUNT DUE		1,017.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 223.00

Your monthly electricity consumption chart

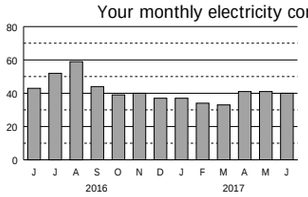

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.03		
Less : VAT	18.40		
Amount Net of VAT	230.63		
Less: BIR 2306	7.67		
BIR 2307	4.23	VATable Sales	210.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.63
Amount Due	218.73	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	237.13	TOTAL SALES	249.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 050315477082

Collection Ref. Code : 1859-81-857-9
Account ID : 0503933177-1
Customer Name : MANLUNAS,SIMPLINO PABILIC
Meter Number : 860 EIS6
Period : Mar 2017 to May 2017

Premise Address: 20 A-C PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 20 A-C PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,017.43 Overdue Bill : 3

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

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

05039331771

BC21/93.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473390994900

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010380555

47311060793

Date : 06-28-2017

BC21/93.1/0/0419324/-1

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

Account ID : 4731106079-3

Collection Ref. Code : 1863-41-212-3

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

Name : EROJO,CONCEPCION UGBINADA

Premise Address: 45 B ARANAS SAN NICOLAS, CEBU CITY

Billing Address: 45 B ARANAS SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1135007	Pole No	:	0419324
Serial No	:	40095142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84
Period From	:	05-27-2017	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		759.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.7002/kWh	9.10
System Loss Charge	0.812/kWh	10.56
Sub-Total		91.74
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.27
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.69
Distribution		5.06
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		26.62
CURRENT BILL - JUNE 2017		224.45
TOTAL AMOUNT DUE		984.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 200.00

Your monthly electricity consumption chart

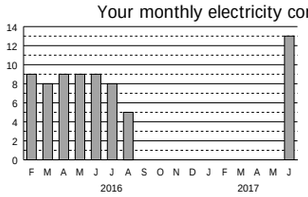

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.45		
Less : VAT	18.95		
Amount Net of VAT	205.50		
Less: BIR 2306	7.90		
BIR 2307	3.99	VATable Sales	197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	193.61	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	212.56	TOTAL SALES	224.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/-1

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

Bill ID. : 473390994900

Collection Ref. Code : 1863-41-212-3

Account ID : 4731106079-3

Customer Name : EROJO,CONCEPCION UGBINADA

Meter Number : MTR1135007

Period : Dec 2016 to May 2017

Premise Address: 45 B ARANAS SAN NICOLAS, CEBU CITY

Billing Address: 45 B ARANAS SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 984.19

Overdue Bill : 6

NOTICE OF DISCONNECTION

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

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

47311060793

BC21/93.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640489476314

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010381080

64081170009

Date : 06-28-2017

BC21/100.0/0/0440942/-1

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

Account ID : 6408117000-9

Collection Ref. Code : 6408-11-700-0

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

Name : BORRES,CHRISTINA BITANG

Premise Address: F. RALLOS ST. SUBA, CEBU CITY

Billing Address: F. RALLOS ST. SUBA, CEBU CITY

TIN : 277-022-947-000

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

Meter No	:	MTR1030800	Pole No	:	0440942
Serial No	:	125285388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70
Period From	:	05-27-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	232	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 176.45
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.78
CURRENT BILL - JUNE 2017(ESTIMATE)		218.78
TOTAL AMOUNT DUE		407.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 158.00

Your monthly electricity consumption chart

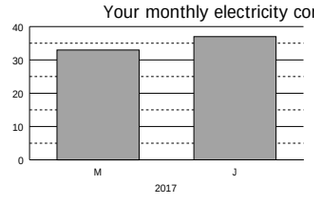

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.78		
Less : VAT	15.78		
Amount Net of VAT	203.00		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	184.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	192.71	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	208.49	TOTAL SALES	218.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/0/0/10/06-28-2017/-1

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

Bill ID. : 640489476314

Collection Ref. Code : 6408-11-700-0

Account ID : 6408117000-9

Customer Name : BORRES,CHRISTINA BITANG

Meter Number : MTR1030800

Period : May 2017

Premise Address: F. RALLOS ST. SUBA, CEBU CITY

Billing Address: F. RALLOS ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 407.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64081170009

BC21/100.0/0/0/10/06-28-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102904149643

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010378860

10263990953

Date : 06-28-2017

BC21/107.0/0/0/0423491/-1

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

Account ID : 1026399095-3

Collection Ref. Code : 1861-58-467-9

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

Name : DACLES,RENMAR PELENA

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

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

Meter No	:	MTR1107891	Pole No	:	0423491
Serial No	:	40044844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	909
Period From	:	05-27-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 120.10
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.24
CURRENT BILL - JUNE 2017		587.59
TOTAL AMOUNT DUE		876.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 185.21

Your monthly electricity consumption chart

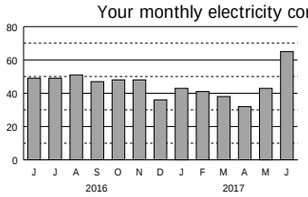

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.59		
Less : VAT	43.45		
Amount Net of VAT	544.14		
Less: BIR 2306	18.11		
BIR 2307	10.26	VATable Sales	509.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	515.77	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	559.22	TOTAL SALES	587.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 102904149643

Collection Ref. Code : 1861-58-467-9

Account ID : 1026399095-3

Customer Name : DACLES,RENMAR PELENA

Meter Number : MTR1107891

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 876.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10263990953

BC21/107.0/0/0/10/06-28-2017/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933840824418

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

BILLING STATEMENT

1010377881

93314634432

Date : 06-28-2017

BC21/107.0/0/1312493/-1

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

Account ID : 9331463443-2

Collection Ref. Code : 1863-59-680-1

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

Name : SABANAL,MARILYN BAGUIO

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

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

Meter No	:	MTR1091785	Pole No	:	1312493
Serial No	:	40043833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2361
Period From	:	05-27-2017	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	444	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,859.00	117.18
Sub-Total		136.91
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		291.80
CURRENT BILL - JUNE 2017		2,364.68
TOTAL AMOUNT DUE		5,227.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,996.00

Your monthly electricity consumption chart

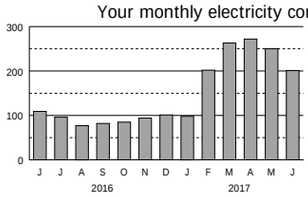

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.68		
Less : VAT	180.50		
Amount Net of VAT	2,184.18		
Less: BIR 2306	75.21		
BIR 2307	41.77	VATable Sales	2,072.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.30
Amount Due	2,067.20	VAT Zero Rated Sales	0.00
Add : VAT	180.50	VAT Amount	180.50
TOTAL AMOUNT DUE	2,247.70	TOTAL SALES	2,364.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 933840824418

Collection Ref. Code : 1863-59-680-1
Account ID : 9331463443-2
Customer Name : SABANAL,MARILYN BAGUIO
Meter Number : MTR1091785
Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,227.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93314634432

BC21/107.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277616816240

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010382233

27782767472

Date : 06-28-2017

BC21/107.0/0/0425433/-1

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

Account ID : 2778276747-2

Collection Ref. Code : 1861-62-389-5

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

Name : RAMA,CARMELITA CALDERON

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

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

Meter No	:	MTR1134353	Pole No	:	0425433
Serial No	:	40093095	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2347
Period From	:	05-27-2017	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 71.07
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.76
CURRENT BILL - JUNE 2017		904.69
TOTAL AMOUNT DUE		1,651.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 529.00

Your monthly electricity consumption chart

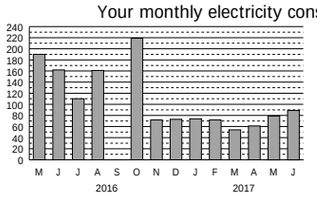

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.69		
Less : VAT	67.44		
Amount Net of VAT	837.25		
Less: BIR 2306	28.11		
BIR 2307	15.90	VATable Sales	788.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	793.24	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	860.68	TOTAL SALES	904.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 277616816240

Collection Ref. Code : 1861-62-389-5

Account ID : 2778276747-2

Customer Name : RAMA,CARMELITA CALDERON

Meter Number : MTR1134353

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,651.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27782767472

BC21/107.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076258229648

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010382144

07697352347

Date : 06-28-2017

BC21/107.0/0/1312493/-1

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

Account ID : 0769735234-7

Collection Ref. Code : 1863-32-248-5

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

Name : VILLEGAS,GLEN DELIMA

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

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

Meter No	:	MTR1161769	Pole No	:	1312493
Serial No	:	133482375	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	514
Period From	:	05-27-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 176.93
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.28
CURRENT BILL - JUNE 2017		229.41
TOTAL AMOUNT DUE		430.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 204.00

Your monthly electricity consumption chart

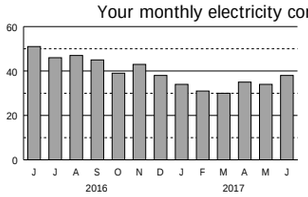

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.41		
Less : VAT	16.73		
Amount Net of VAT	212.68		
Less: BIR 2306	6.96		
BIR 2307	3.89	VATable Sales	193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	201.83	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	218.56	TOTAL SALES	229.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 076258229648

Collection Ref. Code : 1863-32-248-5

Account ID : 0769735234-7

Customer Name : VILLEGAS,GLEN DELIMA

Meter Number : MTR1161769

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 430.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

07697352347

BC21/107.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307793741445

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010394008

30705876115

Date : 06-28-2017

BC21/107.0/0/0423330/-1

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

Account ID : 3070587611-5

Collection Ref. Code : 1863-56-728-3

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

Name : PACA,JANE EYRE PETALLAR

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

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

Meter No	:	MTR1144359	Pole No	:	0423330
Serial No	:	40071128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	383
Period From	:	05-27-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.61	- 9.61
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 3.28
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.92
CURRENT BILL - JUNE 2017		13.25
TOTAL AMOUNT DUE		329.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 200.00

Your monthly electricity consumption chart

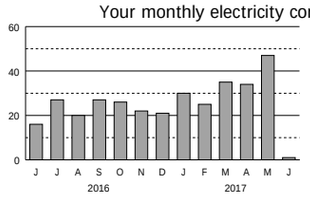

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	1.37		
Amount Net of VAT	11.88		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	11.07	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	12.44	TOTAL SALES	13.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 307793741445

Collection Ref. Code : 1863-56-728-3

Account ID : 3070587611-5

Customer Name : PACA,JANE EYRE PETALLAR

Meter Number : MTR1144359

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 329.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30705876115

BC21/107.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412053552595

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010382962

41230359469

Date : 06-28-2017

BC21/107.0/0/0421563/-1

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

Account ID : 4123035946-9

Collection Ref. Code : 1863-55-683-4

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

Name : VERGARA,ESTRELLITA EGONIA

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

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

Meter No	:	MTR1091784	Pole No	:	0421563
Serial No	:	40044123	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	696
Period From	:	05-27-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 109.19
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.86
CURRENT BILL - JUNE 2017		555.69
TOTAL AMOUNT DUE		1,006.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 464.00

Your monthly electricity consumption chart

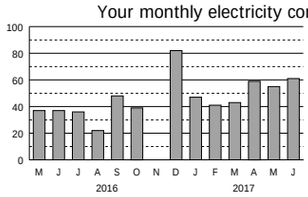

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.69		
Less : VAT	41.21		
Amount Net of VAT	514.48		
Less: BIR 2306	17.19		
BIR 2307	9.71	VATable Sales	481.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.58	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	528.79	TOTAL SALES	555.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 412053552595

Collection Ref. Code : 1863-55-683-4

Account ID : 4123035946-9

Customer Name : VERGARA,ESTRELLITA EGONIA

Meter Number : MTR1091784

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,006.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

41230359469

BC21/107.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485434290114

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386582

48591790810

Date : 06-28-2017

BC21/107.0/0/0421605/-1

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

Account ID : 4859179081-0

Collection Ref. Code : 1863-71-365-4

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

Name : MANATAD,ANNABEL CANEDO

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

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

Meter No	:	MTR1151105	Pole No	:	0421605
Serial No	:	133495585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	754
Period From	:	05-27-2017	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.65
CURRENT BILL - JUNE 2017		428.39
TOTAL AMOUNT DUE		869.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 700.00

Your monthly electricity consumption chart

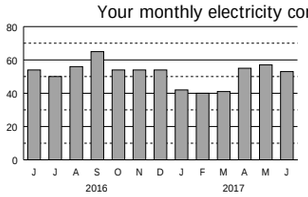

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.39		
Less : VAT	31.64		
Amount Net of VAT	396.75		
Less: BIR 2306	13.18		
BIR 2307	7.43	VATable Sales	368.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	407.78	TOTAL SALES	428.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 485434290114

Collection Ref. Code : 1863-71-365-4

Account ID : 4859179081-0

Customer Name : MANATAD,ANNABEL CANEDO

Meter Number : MTR1151105

Period : May 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 869.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

48591790810

BC21/107.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731520808609

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010392464

73143084736

Date : 06-28-2017

BC21/107.0/0/0425412/-1

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

Account ID : 7314308473-6

Collection Ref. Code : 1861-68-557-2

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

Name : FERNANDEZ,JESUS CABASA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

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

Meter No	:	MTR1094694	Pole No	:	0425412
Serial No	:	40027578	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1655
Period From	:	05-27-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 64.08
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.90
CURRENT BILL - JUNE 2017		835.58
TOTAL AMOUNT DUE		1,595.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 697.00

Your monthly electricity consumption chart

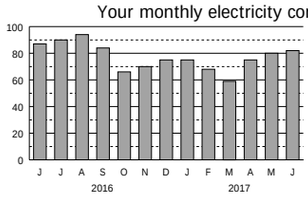

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.58		
Less : VAT	62.36		
Amount Net of VAT	773.22		
Less: BIR 2306	25.99		
BIR 2307	14.68	VATable Sales	728.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	732.55	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	794.91	TOTAL SALES	835.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 731520808609

Collection Ref. Code : 1861-68-557-2

Account ID : 7314308473-6

Customer Name : FERNANDEZ,JESUS CABASA

Meter Number : MTR1094694

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,595.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

73143084736

BC21/107.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294888973109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390607

29498190395

Date : 06-28-2017

BC21/107.0/0/0421591/-1

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

Account ID : 2949819039-5

Collection Ref. Code : 2949-81-903-9

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

Name : MARISCAL,MARINA PORTES

Premise Address: ERMITA ERMITA PROPER,CEBU CITY
Billing Address: ERMITA ERMITA PROPER,CEBU CITY

TIN :

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

Meter No	:	MTR1190527	Pole No	:	0421591
Serial No	:	40136504	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	347
Period From	:	05-27-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 72.02
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.88
CURRENT BILL - JUNE 2017		826.62
TOTAL AMOUNT DUE		1,189.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,190.00

Your monthly electricity consumption chart

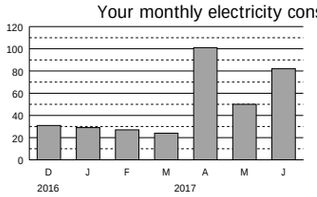

Avg Monthly Usage : 49.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.62		
Less : VAT	61.40		
Amount Net of VAT	765.22		
Less: BIR 2306	25.59		
BIR 2307	14.52	VATable Sales	720.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.48
Amount Due	725.11	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	786.51	TOTAL SALES	826.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 294888973109

Collection Ref. Code : 2949-81-903-9
Account ID : 2949819039-5
Customer Name : MARISCAL,MARINA PORTES
Meter Number : MTR1190527
Period : May 2017

Premise Address: ERMITA ERMITA PROPER,CEBU CITY
Billing Address: ERMITA ERMITA PROPER,CEBU CITY

TOTAL AMOUNT DUE : 1,189.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29498190395

BC21/107.0/0/0/10/06-28-2017/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645115399903

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010384033

64506947635

Date : 06-28-2017

BC21/107.0/0/0423463/-1

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

Account ID : 6450694763-5

Collection Ref. Code : 1863-93-338-7

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

Name : MACATANONG,ANISAH PANDA

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

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

Meter No	:	MTR1158196	Pole No	:	0423463
Serial No	:	133493870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3959
Period From	:	05-27-2017	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	566	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		484.68
CURRENT BILL - JUNE 2017		3,915.83
TOTAL AMOUNT DUE		7,327.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,500.00

Your monthly electricity consumption chart

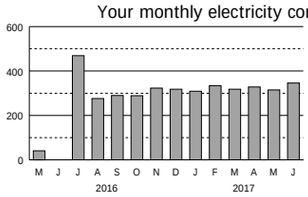

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.83		
Less : VAT	294.12		
Amount Net of VAT	3,621.71		
Less: BIR 2306	122.57		
BIR 2307	69.14	VATable Sales	3,431.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.56
Amount Due	3,430.00	VAT Zero Rated Sales	0.00
Add : VAT	294.12	VAT Amount	294.12
TOTAL AMOUNT DUE	3,724.12	TOTAL SALES	3,915.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 645115399903

Collection Ref. Code : 1863-93-338-7

Account ID : 6450694763-5

Customer Name : MACATANONG,ANISAH PANDA

Meter Number : MTR1158196

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,327.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

64506947635

BC21/107.0/0/0/10/06-28-2017/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497047400944

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010392178

49790529504

Date : 06-28-2017

BC21/107.0/0/0421591/-1

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

Account ID : 4979052950-4

Collection Ref. Code : 4979-05-295-0

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

Name : TAMPUS,ROBERT DESPUES

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

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

Meter No	:	MTR1183362	Pole No	:	0421591
Serial No	:	40129339	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	292
Period From	:	05-27-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.51
CURRENT BILL - JUNE 2017		126.68
TOTAL AMOUNT DUE		322.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 323.00

Your monthly electricity consumption chart

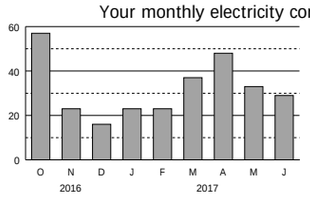

Avg Monthly Usage : 32.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.68		
Less : VAT	8.93		
Amount Net of VAT	117.75		
Less: BIR 2306	3.72		
BIR 2307	2.08	VATable Sales	103.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.95	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	120.88	TOTAL SALES	126.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/-1

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

Bill ID. : 497047400944

Collection Ref. Code : 4979-05-295-0

Account ID : 4979052950-4

Customer Name : TAMPUS,ROBERT DESPUES

Meter Number : MTR1183362

Period : May 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 322.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

49790529504

BC21/107.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306612497635

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010380319

30696382412

Date : 06-28-2017

BC21/108.1/0/1362990/-1

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

Account ID : 3069638241-2

Collection Ref. Code : 3069-63-824-1

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

Name : PACA,APRIL LOVE ROMO

Premise Address: 85 BLOCK 6 L. FLORES ST. LAWIS PASIL,CEBU CITY

Billing Address: 85 BLOCK 6 L. FLORES ST. LAWIS PASIL,CEBU CITY

TIN :

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

Meter No	:	MTR1223430	Pole No	:	1362990
Serial No	:	133484328	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	136
Period From	:	05-27-2017	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.30
CURRENT BILL - JUNE 2017		313.39
TOTAL AMOUNT DUE		548.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 319.00

Your monthly electricity consumption chart

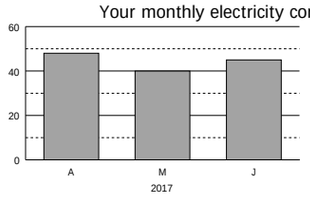

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.39		
Less : VAT	22.87		
Amount Net of VAT	290.52		
Less: BIR 2306	9.52		
BIR 2307	5.38	VATable Sales	267.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.62	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	298.49	TOTAL SALES	313.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 306612497635

Collection Ref. Code : 3069-63-824-1

Account ID : 3069638241-2

Customer Name : PACA,APRIL LOVE ROMO

Meter Number : MTR1223430

Period : May 2017

Premise Address: 85 BLOCK 6 L. FLORES ST. LAWIS PASIL,CEBU CITY

Billing Address: 85 BLOCK 6 L. FLORES ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 548.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30696382412

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276896086814

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010381687

27621468068

Date : 06-28-2017

BC21/108.1/0/0409051/-1

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

Account ID : 2762146806-8

Collection Ref. Code : 1861-71-515-3

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

Name : ANTIPONAN,LYRA PRIMACIO

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1095829	Pole No	:	0409051
Serial No	:	129128106	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1905
Period From	:	05-27-2017	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.24
CURRENT BILL - JUNE 2017		724.40
TOTAL AMOUNT DUE		1,342.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 465.00

Your monthly electricity consumption chart

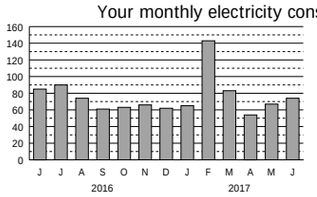

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.40		
Less : VAT	54.24		
Amount Net of VAT	670.16		
Less: BIR 2306	22.61		
BIR 2307	12.70	VATable Sales	630.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.00
Amount Due	634.85	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	689.09	TOTAL SALES	724.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 276896086814

Collection Ref. Code : 1861-71-515-3

Account ID : 2762146806-8

Customer Name : ANTIPONAN,LYRA PRIMACIO

Meter Number : MTR1095829

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,342.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27621468068

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255503748006

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010388143

25511137843

Date : 06-28-2017

BC21/108.1/0/1191135/-1

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

Account ID : 2551113784-3

Collection Ref. Code : 1863-44-827-6

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

Name : TIROL,ROLITO ESTIOCA

Premise Address: MAHAYAHAY II PASIL,CEBU CITY

Billing Address: MAHAYAHAY II PASIL,CEBU CITY

TIN :

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

Meter No	:	MTR1136020	Pole No	:	1191135
Serial No	:	85025029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5552
Period From	:	05-27-2017	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		- 70.14
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.80
CURRENT BILL - JUNE 2017		730.95
TOTAL AMOUNT DUE		2,521.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,326.00

Your monthly electricity consumption chart

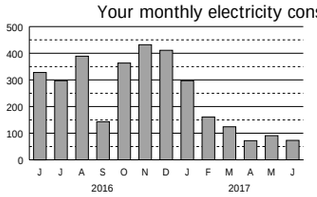

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.95		
Less : VAT	55.26		
Amount Net of VAT	675.69		
Less: BIR 2306	23.04		
BIR 2307	12.82	VATable Sales	636.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.54
Amount Due	639.83	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	695.09	TOTAL SALES	730.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 255503748006

Collection Ref. Code : 1863-44-827-6

Account ID : 2551113784-3

Customer Name : TIROL,ROLITO ESTIOCA

Meter Number : MTR1136020

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY II PASIL,CEBU CITY

Billing Address: MAHAYAHAY II PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,521.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

25511137843

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186501942554

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010387231

18675953931

Date : 06-28-2017

BC21/108.1/0/1191296/-1

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

Account ID : 1867595393-1

Collection Ref. Code : 1859-74-386-2

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

Name : BACUS,CAMILLE REGNER

Premise Address: M DELA CONCEPCION STREET PASIL, CEBU CITY

Billing Address: M DELA CONCEPCION STREET PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1095105	Pole No	:	1191296
Serial No	:	40047763	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16244
Period From	:	05-27-2017	Prev Rdg	:	15132
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:		Billed kWh	:	1112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,619.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,165.82
Transmission Charge	0.3752/kWh	417.22
System Loss Charge	0.8255/kWh	917.96
Sub-Total		7,501.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 20,589.50	411.79
Sub-Total		520.96
Government Charges		
Franchise Tax - Local		84.06
Value Added Tax		
Generation		440.58
Transmission		9.81
System Loss		61.83
Distribution		382.41
Others		72.60
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.89
Sub-Total		1,581.06
CURRENT BILL - JUNE 2017		12,789.79
TOTAL AMOUNT DUE		23,409.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 9,970.00

Your monthly electricity consumption chart

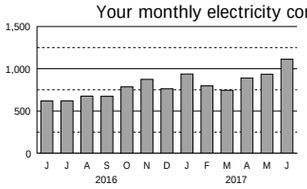

Avg Monthly Usage : 802.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,789.79		
Less : VAT	967.23		
Amount Net of VAT	11,822.56		
Less: BIR 2306	403.01		
BIR 2307	225.86	VATable Sales	11,208.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.83
Amount Due	11,193.69	VAT Zero Rated Sales	0.00
Add : VAT	967.23	VAT Amount	967.23
TOTAL AMOUNT DUE	12,160.92	TOTAL SALES	12,789.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 186501942554

Collection Ref. Code : 1859-74-386-2

Account ID : 1867595393-1

Customer Name : BACUS,CAMILLE REGNER

Meter Number : MTR1095105

Period : May 2017

Premise Address: M DELA CONCEPCION STREET PASIL, CEBU CITY

Billing Address: M DELA CONCEPCION STREET PASIL, CEBU CITY

TOTAL AMOUNT DUE : 23,409.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18675953931

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426851748703

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

BILLING STATEMENT

1010389336

42664169044

Date : 06-28-2017

BC21/108.1/0/0433022/-1

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

Account ID : 4266416904-4

Collection Ref. Code : 1863-33-911-6

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

Name : SALVADIA,ALLAN GABADOR

Premise Address: BLOCK 5 , LOT 90 LAWIS,SUBA PASIL, CEBU CITY
Billing Address: BLOCK 5 , LOT 90 LAWIS,SUBA PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1132340	Pole No	:	0433022
Serial No	:	40081506	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2142
Period From	:	05-27-2017	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	346	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 716.00	14.32
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.60
CURRENT BILL - JUNE 2017		1,151.83
TOTAL AMOUNT DUE		1,867.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 889.00

Your monthly electricity consumption chart

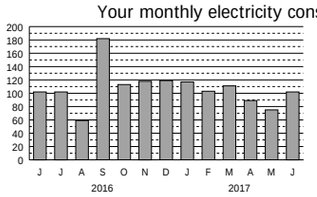

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.83		
Less : VAT	86.43		
Amount Net of VAT	1,065.40		
Less: BIR 2306	36.02		
BIR 2307	20.34	VATable Sales	1,009.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.17
Amount Due	1,009.04	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,095.47	TOTAL SALES	1,151.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 426851748703

Collection Ref. Code : 1863-33-911-6
Account ID : 4266416904-4
Customer Name : SALVADIA,ALLAN GABADOR
Meter Number : MTR1132340
Period : May 2017

Premise Address: BLOCK 5 , LOT 90 LAWIS,SUBA PASIL, CEBU CITY
Billing Address: BLOCK 5 , LOT 90 LAWIS,SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,867.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

42664169044

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527172742437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390346

52749952330

Date : 06-28-2017

BC21/108.1/0/1362990/-1

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

Account ID : 5274995233-0

Collection Ref. Code : 1861-43-974-1

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

Name : YLAYA,JONALYN MINGUITO

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY
Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1059776	Pole No	:	1362990
Serial No	:	125294395	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7468
Period From	:	05-27-2017	Prev Rdg	:	6789
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	254	Billed kWh	:	679

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,968.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,764.92
Transmission Charge	0.3752/kWh	254.76
System Loss Charge	0.8255/kWh	560.51
Sub-Total		4,580.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,968.50	299.37
Sub-Total		366.02
Government Charges		
Franchise Tax - Local		51.70
Value Added Tax		
Generation		269.02
Transmission		5.99
System Loss		37.76
Distribution		233.74
Others		50.13
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		971.82
CURRENT BILL - JUNE 2017		7,865.85
TOTAL AMOUNT DUE		22,834.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 5,210.00

Your monthly electricity consumption chart

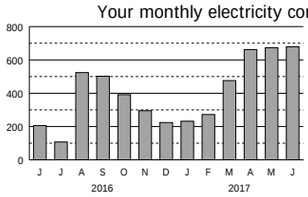

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,865.85		
Less : VAT	596.64		
Amount Net of VAT	7,269.21		
Less: BIR 2306	248.61		
BIR 2307	138.91	VATable Sales	6,894.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.18
Amount Due	6,881.69	VAT Zero Rated Sales	0.00
Add : VAT	596.64	VAT Amount	596.64
TOTAL AMOUNT DUE	7,478.33	TOTAL SALES	7,865.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 527172742437

Collection Ref. Code : 1861-43-974-1
Account ID : 5274995233-0
Customer Name : YLAYA,JONALYN MINGUITO
Meter Number : MTR1059776
Period : Apr 2017 to May 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY
Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 22,834.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

52749952330

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712693169776

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010383621

71272339905

Date : 06-28-2017

BC21/108.1/0/1191135/-1

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

Account ID : 7127233990-5

Collection Ref. Code : 7127-23-399-0

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

Name : GASTA,MARIA MAY AMORIN

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN : 246-206-103-000

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

Meter No	:	MTR1173509	Pole No	:	1191135
Serial No	:	84444805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	852
Period From	:	05-27-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.65
CURRENT BILL - JUNE 2017		1,234.28
TOTAL AMOUNT DUE		1,951.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 709.00

Your monthly electricity consumption chart

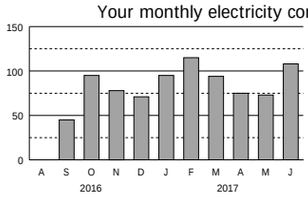

Avg Monthly Usage : 77.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.28		
Less : VAT	93.10		
Amount Net of VAT	1,141.18		
Less: BIR 2306	38.79		
BIR 2307	21.79	VATable Sales	1,081.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.55
Amount Due	1,080.60	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,173.70	TOTAL SALES	1,234.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 712693169776

Collection Ref. Code : 7127-23-399-0

Account ID : 7127233990-5

Customer Name : GASTA,MARIA MAY AMORIN

Meter Number : MTR1173509

Period : May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,951.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71272339905

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399454050548

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010393015

39978180303

Date : 06-28-2017

BC21/108.1/0/0412863/-1

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

Account ID : 3997818030-3

Collection Ref. Code : 1863-21-740-1

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

Name : BACUS,JOENALEN CASTINO

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1134174	Pole No	:	0412863
Serial No	:	40075922	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2389
Period From	:	05-27-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.10
CURRENT BILL - JUNE 2017		1,358.05
TOTAL AMOUNT DUE		2,375.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,161.00

Your monthly electricity consumption chart

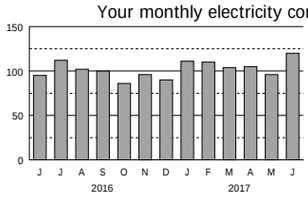

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.05		
Less : VAT	102.01		
Amount Net of VAT	1,256.04		
Less: BIR 2306	42.52		
BIR 2307	23.98	VATable Sales	1,189.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,189.54	VAT Zero Rated Sales	0.00
Add : VAT	102.01	VAT Amount	102.01
TOTAL AMOUNT DUE	1,291.55	TOTAL SALES	1,358.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 399454050548

Collection Ref. Code : 1863-21-740-1

Account ID : 3997818030-3

Customer Name : BACUS,JOENALEN CASTINO

Meter Number : MTR1134174

Period : May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,375.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

39978180303

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446905113377

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010385225

4468911229

Date : 06-28-2017

BC21/108.1/0/1191135/-1

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

Account ID : 4468891122-9

Collection Ref. Code : 1863-68-203-1

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

Name : VILLAVER,ELLGIE RAVINA

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1145976	Pole No	:	1191135
Serial No	:	40101210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	884
Period From	:	05-27-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	444	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		241.15
CURRENT BILL - JUNE 2017		1,947.28
TOTAL AMOUNT DUE		3,056.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 414.00

Your monthly electricity consumption chart

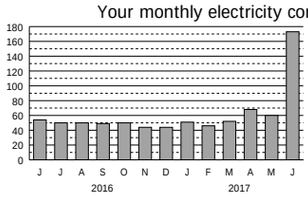

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.28		
Less : VAT	145.94		
Amount Net of VAT	1,801.34		
Less: BIR 2306	60.83		
BIR 2307	34.38	VATable Sales	1,706.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.21
Amount Due	1,706.13	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,852.07	TOTAL SALES	1,947.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 446905113377

Collection Ref. Code : 1863-68-203-1

Account ID : 4468891122-9

Customer Name : VILLAVER,ELLGIE RAVINA

Meter Number : MTR1145976

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,056.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

4468911229

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919975894697

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010387140

91998534746

Date : 06-28-2017

BC21/108.1/0/1191135/-1

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

Account ID : 9199853474-6

Collection Ref. Code : 1861-86-233-4

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

Name : MONTECLARO,MARK VINCENT NAVARRO

Premise Address: MAHAYAHAY 2 PASIL,CEBU CITY

Billing Address: MAHAYAHAY 2 PASIL,CEBU CITY

TIN :

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

Meter No	:	MTR1098424	Pole No	:	1191135
Serial No	:	84458170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5393
Period From	:	05-27-2017	Prev Rdg	:	5100
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	444	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		410.45
CURRENT BILL - JUNE 2017		3,316.04
TOTAL AMOUNT DUE		6,167.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,829.00

Your monthly electricity consumption chart

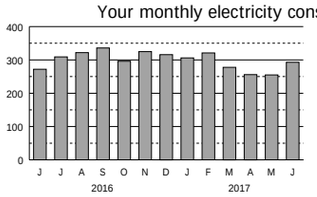

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.04		
Less : VAT	249.08		
Amount Net of VAT	3,066.96		
Less: BIR 2306	103.79		
BIR 2307	58.55	VATable Sales	2,905.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.37
Amount Due	2,904.62	VAT Zero Rated Sales	0.00
Add : VAT	249.08	VAT Amount	249.08
TOTAL AMOUNT DUE	3,153.70	TOTAL SALES	3,316.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 919975894697

Collection Ref. Code : 1861-86-233-4

Account ID : 9199853474-6

Customer Name : MONTECLARO,MARK VINCENT NAVARRO

Meter Number : MTR1098424

Period : May 2017

Premise Address: MAHAYAHAY 2 PASIL,CEBU CITY

Billing Address: MAHAYAHAY 2 PASIL,CEBU CITY

TOTAL AMOUNT DUE : 6,167.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91998534746

BC21/108.1/0/0/10/06-28-2017/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341805488694

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010382135

34194777263

Date : 06-28-2017

BC21/108.1/0/0414371/-1

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

Account ID : 3419477726-3

Collection Ref. Code : 1861-60-452-1

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

Name : GAVIOLA,JURYCEL JUSTOL

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1103186	Pole No	:	0414371
Serial No	:	84454882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	925
Period From	:	05-27-2017	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.86
CURRENT BILL - JUNE 2017		219.50
TOTAL AMOUNT DUE		440.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 215.00

Your monthly electricity consumption chart

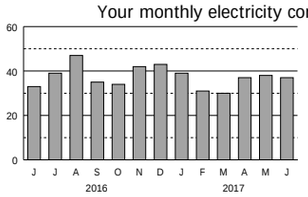

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.50		
Less : VAT	15.86		
Amount Net of VAT	203.64		
Less: BIR 2306	6.61		
BIR 2307	3.72	VATable Sales	184.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.31	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	209.17	TOTAL SALES	219.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 341805488694

Collection Ref. Code : 1861-60-452-1

Account ID : 3419477726-3

Customer Name : GAVIOLA,JURYCEL JUSTOL

Meter Number : MTR1103186

Period : May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 440.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34194777263

BC21/108.1/0/0/10/06-28-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888770371585

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010389478

88895020670

Date : 06-28-2017

BC21/108.1/0/0412863/-1

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

Account ID : 8889502067-0

Collection Ref. Code : 1861-48-863-7

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

Name : BOLIVAR,JENNIFER REYES

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1068815	Pole No	:	0412863
Serial No	:	121436827	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1277
Period From	:	05-27-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.55
CURRENT BILL - JUNE 2017		443.18
TOTAL AMOUNT DUE		744.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 448.00

Your monthly electricity consumption chart

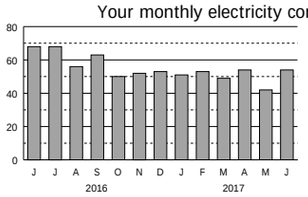

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.18		
Less : VAT	32.95		
Amount Net of VAT	410.23		
Less: BIR 2306	13.73		
BIR 2307	7.69	VATable Sales	381.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.60
Amount Due	388.81	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	421.76	TOTAL SALES	443.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 888770371585

Collection Ref. Code : 1861-48-863-7

Account ID : 8889502067-0

Customer Name : BOLIVAR,JENNIFER REYES

Meter Number : MTR1068815

Period : May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 744.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88895020670

BC21/108.1/0/0/10/06-28-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540477530349

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010381454

54082632164

Date : 06-28-2017

BC21/108.1/0/0414371/-1

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

Account ID : 5408263216-4

Collection Ref. Code : 1863-25-557-5

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

Name : BUTALID,JANICE TERO

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1131328	Pole No	:	0414371
Serial No	:	40081642	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	801
Period From	:	05-27-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 121.47
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.07
CURRENT BILL - JUNE 2017		586.05
TOTAL AMOUNT DUE		806.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 194.00

Your monthly electricity consumption chart

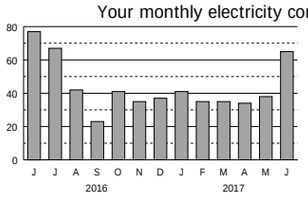

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.05		
Less : VAT	43.29		
Amount Net of VAT	542.76		
Less: BIR 2306	18.04		
BIR 2307	10.24	VATable Sales	507.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	514.48	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	557.77	TOTAL SALES	586.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 540477530349

Collection Ref. Code : 1863-25-557-5

Account ID : 5408263216-4

Customer Name : BUTALID,JANICE TERO

Meter Number : MTR1131328

Period : May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 806.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

54082632164

BC21/108.1/0/0/10/06-28-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196658067684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19631848595

1010392354

Date : 06-28-2017

BC21/108.1/0/1191135/-1

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

Account ID : 1963184859-5

Collection Ref. Code : 1863-77-593-5

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

Name : OBGUIA,RENDOLF IGNACIO

Premise Address: L. FLORES ST. MAHAYAHAY II PASIL,CEBU CITY
Billing Address: L. FLORES ST. MAHAYAHAY II PASIL,CEBU CITY

TIN :

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

Meter No	:	MTR1155926	Pole No	:	1191135
Serial No	:	84435742	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1513
Period From	:	05-27-2017	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		79.86
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		179.68
CURRENT BILL - JUNE 2017		1,455.77
TOTAL AMOUNT DUE		4,839.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,598.00

Your monthly electricity consumption chart

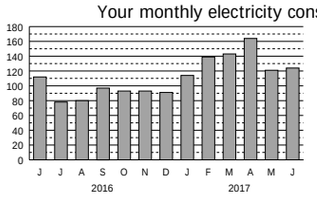

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.77		
Less : VAT	111.04		
Amount Net of VAT	1,344.73		
Less: BIR 2306	46.28		
BIR 2307	25.71	VATable Sales	1,276.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,272.74	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,383.78	TOTAL SALES	1,455.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 196658067684

Collection Ref. Code : 1863-77-593-5
Account ID : 1963184859-5
Customer Name : OBGUIA,RENDOLF IGNACIO
Meter Number : MTR1155926
Period : Apr 2017 to May 2017

Premise Address: L. FLORES ST. MAHAYAHAY II PASIL,CEBU CITY
Billing Address: L. FLORES ST. MAHAYAHAY II PASIL,CEBU CITY

TOTAL AMOUNT DUE : 4,839.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

19631848595

BC21/108.1/0/0/10/06-28-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023792792623

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010389070

02353818020

Date : 06-28-2017

BC21/108.1/0/0433036/-1

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

Account ID : 0235381802-0

Collection Ref. Code : 1861-28-962-6

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

Name : CABUGASON,MANUEL PADILLO

Premise Address: LAWIS PASIL PASIL, CEBU CITY

Billing Address: LAWIS PASIL PASIL, CEBU CITY

TIN :

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

Meter No	:	MTR1099631	Pole No	:	0433036
Serial No	:	40074001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5833
Period From	:	05-27-2017	Prev Rdg	:	5433
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	236	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		114.87
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		559.81
CURRENT BILL - JUNE 2017		4,522.40
TOTAL AMOUNT DUE		8,302.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,568.00

Your monthly electricity consumption chart

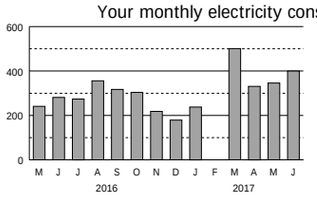

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.40		
Less : VAT	339.53		
Amount Net of VAT	4,182.87		
Less: BIR 2306	141.47		
BIR 2307	79.85	VATable Sales	3,962.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.28
Amount Due	3,961.55	VAT Zero Rated Sales	0.00
Add : VAT	339.53	VAT Amount	339.53
TOTAL AMOUNT DUE	4,301.08	TOTAL SALES	4,522.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 023792792623

Collection Ref. Code : 1861-28-962-6

Account ID : 0235381802-0

Customer Name : CABUGASON,MANUEL PADILLO

Meter Number : MTR1099631

Period : May 2017

Premise Address: LAWIS PASIL PASIL, CEBU CITY

Billing Address: LAWIS PASIL PASIL, CEBU CITY

TOTAL AMOUNT DUE : 8,302.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02353818020

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407500559065

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010380928

40790706374

Date : 06-28-2017

BC21/108.1/0/0440620/-1

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

Account ID : 4079070637-4

Collection Ref. Code : 1861-52-020-4

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

Name : SANCHEZ,EDWINA AMORIN

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

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

Meter No	:	MTR1158513	Pole No	:	0440620
Serial No	:	85020446	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1032
Period From	:	05-27-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 92.76
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.33
CURRENT BILL - JUNE 2017		716.47
TOTAL AMOUNT DUE		1,447.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 711.00

Your monthly electricity consumption chart

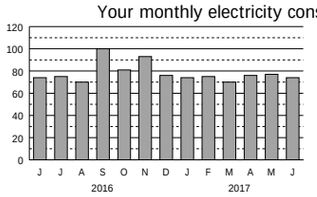

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.47		
Less : VAT	53.39		
Amount Net of VAT	663.08		
Less: BIR 2306	22.26		
BIR 2307	12.56	VATable Sales	623.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	628.26	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	681.65	TOTAL SALES	716.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/0/0/10/06-28-2017/-1

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

Bill ID. : 407500559065

Collection Ref. Code : 1861-52-020-4

Account ID : 4079070637-4

Customer Name : SANCHEZ,EDWINA AMORIN

Meter Number : MTR1158513

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,447.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40790706374

BC21/108.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797982722680

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010392084

79735510947

Date : 06-28-2017

BC21/112.1/0/0726183/-1

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

Account ID : 7973551094-7

Collection Ref. Code : 7973-55-109-4

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

Name : ABOBO,FULGENCIO JR. BOLASO

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

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

Meter No	:	MTR1207679	Pole No	:	0726183
Serial No	:	40152295	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	309
Period From	:	05-27-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 34.16
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.57
CURRENT BILL - JUNE 2017		1,021.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,631.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 555.00

Your monthly electricity consumption chart

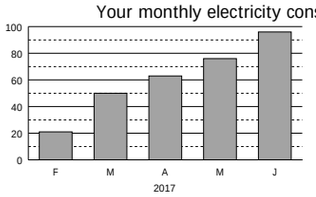

Avg Monthly Usage : 61.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.66		
Less : VAT	76.15		
Amount Net of VAT	945.51		
Less: BIR 2306	31.73		
BIR 2307	18.00	VATable Sales	893.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	895.78	VAT Zero Rated Sales	0.00
Add : VAT	76.15	VAT Amount	76.15
TOTAL AMOUNT DUE	971.93	TOTAL SALES	1,021.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/0/0/10/06-28-2017/-1

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

Bill ID. : 797982722680

Collection Ref. Code : 7973-55-109-4

Account ID : 7973551094-7

Customer Name : ABOBO,FULGENCIO JR. BOLASO

Meter Number : MTR1207679

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,631.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

79735510947

BC21/112.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749808079812

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386020

74932621977

Date : 06-28-2017

BC21/112.1/0/1191562/-1

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

Account ID : 7493262197-7

Collection Ref. Code : 7493-26-219-7

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

Name : BUTALID,JEFFERSON OMPAD

Premise Address: 529 GARFIELD ST. SUBA PASIL,CEBU CITY

Billing Address: 529 GARFIELD ST. SUBA PASIL,CEBU CITY

TIN :

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

Meter No	:	MTR1200691	Pole No	:	1191562
Serial No	:	40146668	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	710
Period From	:	05-27-2017	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		196.27
CURRENT BILL - JUNE 2017		1,586.45
TOTAL AMOUNT DUE		3,396.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,800.00

Your monthly electricity consumption chart

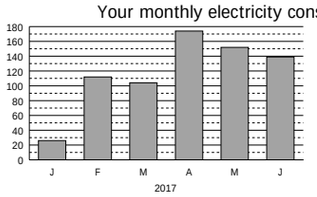

Avg Monthly Usage : 117.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.45		
Less : VAT	119.60		
Amount Net of VAT	1,466.85		
Less: BIR 2306	49.83		
BIR 2307	28.01	VATable Sales	1,390.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.67
Amount Due	1,389.01	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,508.61	TOTAL SALES	1,586.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/0/0/10/06-28-2017/-1

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

Bill ID. : 749808079812

Collection Ref. Code : 7493-26-219-7

Account ID : 7493262197-7

Customer Name : BUTALID,JEFFERSON OMPAD

Meter Number : MTR1200691

Period : May 2017

Premise Address: 529 GARFIELD ST. SUBA PASIL,CEBU CITY

Billing Address: 529 GARFIELD ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,396.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

74932621977

BC21/112.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985511301014

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010387822

98534666122

Date : 06-28-2017

BC21/112.1/0/0440655/-1

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

Account ID : 9853466612-2

Collection Ref. Code : 9853-46-661-2

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

Name : ABAPO,DARYL DELOS SANTOS

Premise Address: BLK3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

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

Meter No	:	MTR1212083	Pole No	:	0440655
Serial No	:	85101908	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	195
Period From	:	05-27-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	384	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 756.50	15.13
Sub-Total		27.20
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.54
CURRENT BILL - JUNE 2017		1,385.37
TOTAL AMOUNT DUE		2,141.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 260.00

Your monthly electricity consumption chart

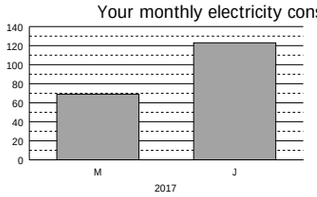

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.37		
Less : VAT	103.84		
Amount Net of VAT	1,281.53		
Less: BIR 2306	43.28		
BIR 2307	24.46	VATable Sales	1,213.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.70
Amount Due	1,213.79	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,317.63	TOTAL SALES	1,385.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/0/0/10/06-28-2017/-1

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

Bill ID. : 985511301014

Collection Ref. Code : 9853-46-661-2

Account ID : 9853466612-2

Customer Name : ABAPO,DARYL DELOS SANTOS

Meter Number : MTR1212083

Period : May 2017

Premise Address: BLK3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,141.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

98534666122

BC21/112.1/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352838994172

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010387611

35202944514

Date : 06-28-2017

BC21/179.2/0/0260394/-1

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

Account ID : 3520294451-4

Collection Ref. Code : 3520-29-445-1

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

Name : PITOGO,MARIA JENELYN LABUCA

Premise Address: 52 PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: 52 PALMA ST. SAN ROQUE, CEBU CITY

TIN : 314-890-270-000

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

Meter No	:	MTR1222730	Pole No	:	0260394
Serial No	:	84435138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	655
Period From	:	05-27-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	444	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		344.26
CURRENT BILL - JUNE 2017		2,782.19
TOTAL AMOUNT DUE		5,542.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,705.00

Your monthly electricity consumption chart

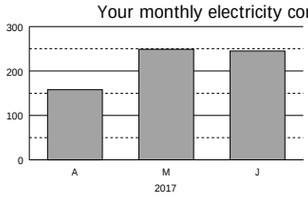

Avg Monthly Usage : 217.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.19		
Less : VAT	209.27		
Amount Net of VAT	2,572.92		
Less: BIR 2306	87.21		
BIR 2307	49.12	VATable Sales	2,437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.99
Amount Due	2,436.59	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,645.86	TOTAL SALES	2,782.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/0/0/10/06-28-2017/-1

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

Bill ID. : 352838994172

Collection Ref. Code : 3520-29-445-1

Account ID : 3520294451-4

Customer Name : PITOGO,MARIA JENELYN LABUCA

Meter Number : MTR1222730

Period : May 2017

Premise Address: 52 PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: 52 PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 5,542.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

35202944514

BC21/179.2/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074506223251

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010381178

07410413129

Date : 06-28-2017

BC21/208.0/0//-1

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

Account ID : 0741041312-9

Collection Ref. Code : 1861-16-857-8

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

Name : CABALLERO,RHODORA ALVARADO

Premise Address: 206 N. BACALSO AVE., FATIMA MAIN DULJO-FATIMA, CEBU CITY

Billing Address: 206 N. BACALSO AVE., FATIMA MAIN DULJO-FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1058037	Pole No	:	
Serial No	:	121751768	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2223
Period From	:	05-27-2017	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.91
CURRENT BILL - JUNE 2017		34.34
TOTAL AMOUNT DUE		1,305.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 6.01

Your monthly electricity consumption chart

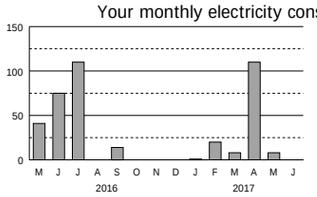

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.34		
Less : VAT	3.68		
Amount Net of VAT	30.66		
Less: BIR 2306	1.53		
BIR 2307	0.61	VATable Sales	30.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.23
Amount Due	28.52	VAT Zero Rated Sales	0.00
Add : VAT	3.68	VAT Amount	3.68
TOTAL AMOUNT DUE	32.20	TOTAL SALES	34.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/06-28-2017/-1

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

Bill ID. : 074506223251

Collection Ref. Code : 1861-16-857-8

Account ID : 0741041312-9

Customer Name : CABALLERO,RHODORA ALVARADO

Meter Number : MTR1058037

Period : Sep 2016 to May 2017

Premise Address: 206 N. BACALSO AVE., FATIMA MAIN DULJO-FATIMA, CEBU CITY

Billing Address: 206 N. BACALSO AVE., FATIMA MAIN DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,305.23 Overdue Bill : 9

NOTICE OF DISCONNECTION

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

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

07410413129

BC21/208.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824107521979

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010390837

82487069211

Date : 06-28-2017

BC21/208.0/0/0435300/-1

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

Account ID : 8248706921-1

Collection Ref. Code : 1861-55-689-6

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

Name : OZSVAR,GLICERIA SAMBILAD

Premise Address: 36 B. ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 36 B. ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

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

Meter No	:	339005GS6	Pole No	:	0435300
Serial No	:	44108593	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83043
Period From	:	05-27-2017	Prev Rdg	:	82013
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	8375	Billed kWh	:	1030

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,923.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,711.14
Transmission Charge	0.3752/kWh	386.46
System Loss Charge	0.8255/kWh	850.27
Sub-Total		6,947.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 12,923.50	258.47
Sub-Total		359.58
Government Charges		
Franchise Tax - Local		76.95
Value Added Tax		
Generation		408.08
Transmission		9.08
System Loss		57.31
Distribution		354.26
Others		52.38
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,448.75
CURRENT BILL - JUNE 2017		11,708.34
TOTAL AMOUNT DUE		24,631.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 8,691.00

Your monthly electricity consumption chart

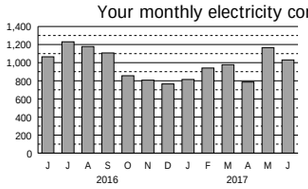

Avg Monthly Usage : 978.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,708.34		
Less : VAT	881.11		
Amount Net of VAT	10,827.23		
Less: BIR 2306	367.13		
BIR 2307	206.73	VATable Sales	10,259.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.64
Amount Due	10,253.37	VAT Zero Rated Sales	0.00
Add : VAT	881.11	VAT Amount	881.11
TOTAL AMOUNT DUE	11,134.48	TOTAL SALES	11,708.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/06-28-2017/-1

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

Bill ID. : 824107521979

Collection Ref. Code : 1861-55-689-6
Account ID : 8248706921-1
Customer Name : OZSVAR,GLICERIA SAMBILAD
Meter Number : 339005GS6
Period : May 2017

Premise Address: 36 B. ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 36 B. ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 24,631.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82487069211

BC21/208.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760671741139

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010391265

76050505106

Date : 06-28-2017

BC21/208.0/0/0429436/-1

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

Account ID : 7605050510-6

Collection Ref. Code : 1857-42-965-6

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

Name : MASCARINAS,ROSARIO CAPOTE

Premise Address: 415-F R.PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 415-F R.PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1122041	Pole No	:	0429436
Serial No	:	84450848	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5156
Period From	:	05-27-2017	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	450	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.65
CURRENT BILL - JUNE 2017		2,454.03
TOTAL AMOUNT DUE		4,908.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,600.00

Your monthly electricity consumption chart

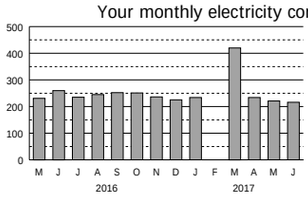

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.03		
Less : VAT	184.62		
Amount Net of VAT	2,269.41		
Less: BIR 2306	76.92		
BIR 2307	43.33	VATable Sales	2,150.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.03
Amount Due	2,149.16	VAT Zero Rated Sales	0.00
Add : VAT	184.62	VAT Amount	184.62
TOTAL AMOUNT DUE	2,333.78	TOTAL SALES	2,454.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/06-28-2017/-1

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

Bill ID. : 760671741139

Collection Ref. Code : 1857-42-965-6

Account ID : 7605050510-6

Customer Name : MASCARINAS,ROSARIO CAPOTE

Meter Number : MTR1122041

Period : May 2017

Premise Address: 415-F R.PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 415-F R.PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,908.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

76050505106

BC21/208.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340364995735

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010381440

34002422003

Date : 06-28-2017

BC21/208.0/0/0429443/-1

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

Account ID : 3400242200-3

Collection Ref. Code : 1861-62-404-2

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

Name : MISA,ESTERLITA BORRES

Premise Address: SITIO FATIMA DULJO FATIMA, CEBU CITY

Billing Address: SITIO FATIMA DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1074929	Pole No	:	0429443
Serial No	:	40017841	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3966
Period From	:	05-27-2017	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	254	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		69.96
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.91
CURRENT BILL - JUNE 2017		2,431.73
TOTAL AMOUNT DUE		4,879.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,318.00

Your monthly electricity consumption chart

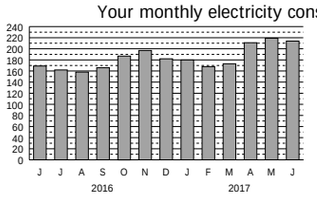

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.73		
Less : VAT	182.98		
Amount Net of VAT	2,248.75		
Less: BIR 2306	76.24		
BIR 2307	42.94	VATable Sales	2,130.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.93
Amount Due	2,129.57	VAT Zero Rated Sales	0.00
Add : VAT	182.98	VAT Amount	182.98
TOTAL AMOUNT DUE	2,312.55	TOTAL SALES	2,431.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/06-28-2017/-1

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

Bill ID. : 340364995735

Collection Ref. Code : 1861-62-404-2

Account ID : 3400242200-3

Customer Name : MISA,ESTERLITA BORRES

Meter Number : MTR1074929

Period : May 2017

Premise Address: SITIO FATIMA DULJO FATIMA, CEBU CITY

Billing Address: SITIO FATIMA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,879.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34002422003

BC21/208.0/0/0/10/06-28-2017/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182904987477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385083

18242461921

Date : 06-28-2017

BC21/208.0/0/0435230/-1

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

Account ID : 1824246192-1

Collection Ref. Code : 1863-54-578-6

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

Name : DIOQUINO,VIENNA NUNEZ

Premise Address: 425-P FATIMA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 425-P FATIMA ST. DULJO-FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1093044	Pole No	:	0435230
Serial No	:	84437228	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5438
Period From	:	05-27-2017	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	222	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		435.34
CURRENT BILL - JUNE 2017		3,517.91
TOTAL AMOUNT DUE		6,968.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,298.00

Your monthly electricity consumption chart

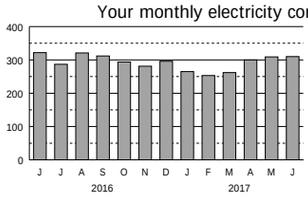

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.91		
Less : VAT	264.53		
Amount Net of VAT	3,253.38		
Less: BIR 2306	110.23		
BIR 2307	62.11	VATable Sales	3,082.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.81
Amount Due	3,081.04	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,345.57	TOTAL SALES	3,517.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/06-28-2017/-1

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

Bill ID. : 182904987477

Collection Ref. Code : 1863-54-578-6
Account ID : 1824246192-1
Customer Name : DIOQUINO,VIENNA NUNEZ
Meter Number : MTR1093044
Period : May 2017

Premise Address: 425-P FATIMA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 425-P FATIMA ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 6,968.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18242461921

BC21/208.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291351695277

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010389078

29199271932

Date : 06-28-2017

BC21/208.0/0/0429422/-1

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

Account ID : 2919927193-2

Collection Ref. Code : 2919-92-719-3

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

Name : DELA CRUZ,MARICAR RELLON

Premise Address: 415 FATIMA ST. DULJO FATIMA, CEBU CITY

Billing Address: 415 FATIMA ST. DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1207395	Pole No	:	0429422
Serial No	:	40152011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	347
Period From	:	05-27-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		101.13
CURRENT BILL - JUNE 2017		779.47
TOTAL AMOUNT DUE		2,137.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 500.00

Your monthly electricity consumption chart

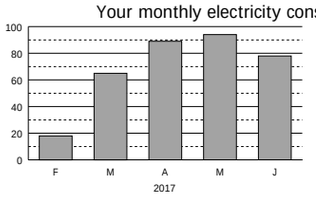

Avg Monthly Usage : 68.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.47		
Less : VAT	58.88		
Amount Net of VAT	720.59		
Less: BIR 2306	24.53		
BIR 2307	13.67	VATable Sales	678.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.25
Amount Due	682.39	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	741.27	TOTAL SALES	779.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/06-28-2017/-1

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

Bill ID. : 291351695277

Collection Ref. Code : 2919-92-719-3

Account ID : 2919927193-2

Customer Name : DELA CRUZ,MARICAR RELLON

Meter Number : MTR1207395

Period : May 2017

Premise Address: 415 FATIMA ST. DULJO FATIMA, CEBU CITY

Billing Address: 415 FATIMA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,137.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

29199271932

BC21/208.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578501935313

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010383158

57872524558

Date : 06-28-2017

BC21/208.0/0/0429492/-1

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

Account ID : 5787252455-8

Collection Ref. Code : 1863-51-008-7

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

Name : JUMUAD,ELENA VALERA

Premise Address: SITIO FIRST ST. 431 Q DULJO FATIMA,CEBU CITY

Billing Address: SITIO FIRST ST. 431 Q DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1140731	Pole No	:	0429492
Serial No	:	84450719	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1579
Period From	:	05-27-2017	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 31.59
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.45
CURRENT BILL - JUNE 2017		1,068.54
TOTAL AMOUNT DUE		1,903.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 857.00

Your monthly electricity consumption chart

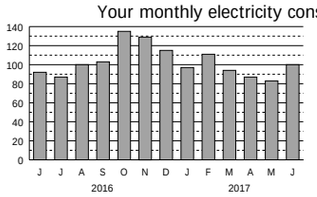

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.54		
Less : VAT	79.80		
Amount Net of VAT	988.74		
Less: BIR 2306	33.24		
BIR 2307	18.82	VATable Sales	934.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	936.68	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,016.48	TOTAL SALES	1,068.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/06-28-2017/-1

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

Bill ID. : 578501935313

Collection Ref. Code : 1863-51-008-7

Account ID : 5787252455-8

Customer Name : JUMUAD,ELENA VALERA

Meter Number : MTR1140731

Period : May 2017

Premise Address: SITIO FIRST ST. 431 Q DULJO FATIMA,CEBU CITY

Billing Address: SITIO FIRST ST. 431 Q DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,903.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

57872524558

BC21/208.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184557908427

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010386161

18432537019

Date : 06-28-2017

BC21/208.0/0/0421766/-1

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

Account ID : 1843253701-9

Collection Ref. Code : 1863-76-491-7

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

Name : GOK-ONG,SATURNINA RAMOS

Premise Address: FATIMA BASAK MAMBALING,CEBU CITY

Billing Address: FATIMA BASAK MAMBALING,CEBU CITY

TIN : 243-806-446-000

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

Meter No	:	MTR1017917	Pole No	:	0421766
Serial No	:	121744016	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13168
Period From	:	05-27-2017	Prev Rdg	:	11978
No of Days	:	31	Diff Rdg	:	1190
Avg kWh/day	:	38.39	Registered	:	1190
Conn Load	:	13948	Billed kWh	:	1190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,360.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,598.31
Transmission Charge	0.3752/kWh	446.49
System Loss Charge	0.8255/kWh	982.35
Sub-Total		8,027.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,083.21
Supply Charge	0.4118/kWh	490.04
Metering Charge	0.6989/kWh	831.69
	5.00/month	5.00
Sub-Total		3,409.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 16,361.00	327.22
Sub-Total		444.04
Government Charges		
Franchise Tax - Local		89.11
Value Added Tax		
Generation		471.48
Transmission		10.49
System Loss		66.18
Distribution		409.19
Others		63.98
Universal Charge		
Missionary Electrification	0.1561/kWh	185.76
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.56
Sub-Total		1,677.35
CURRENT BILL - JUNE 2017		13,558.48
TOTAL AMOUNT DUE		29,919.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 14,000.00

Your monthly electricity consumption chart

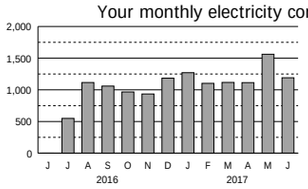

Avg Monthly Usage : 1,012.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,558.48		
Less : VAT	1,021.32		
Amount Net of VAT	12,537.16		
Less: BIR 2306	425.55		
BIR 2307	239.40	VATable Sales	11,881.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.03
Amount Due	11,872.21	VAT Zero Rated Sales	0.00
Add : VAT	1,021.32	VAT Amount	1,021.32
TOTAL AMOUNT DUE	12,893.53	TOTAL SALES	13,558.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/0/0/10/06-28-2017/-1

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

Bill ID. : 184557908427

Collection Ref. Code : 1863-76-491-7

Account ID : 1843253701-9

Customer Name : GOK-ONG,SATURNINA RAMOS

Meter Number : MTR1017917

Period : May 2017

Premise Address: FATIMA BASAK MAMBALING,CEBU CITY

Billing Address: FATIMA BASAK MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 29,919.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

18432537019

BC21/208.0/0/0/10/06-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592427602855

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010390130

59271526465

Date : 06-28-2017

BC21/99.0/0/1399976/101

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

Account ID : 5927152646-5

Collection Ref. Code : 1859-23-485-2

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

Name : AUPE,BERNARDO TABOGON

Premise Address: SITIO VENDOR PROPER ERMITA CEBU CITY

Billing Address: SITIO VENDOR PROPER ERMITA CEBU CITY

TIN :

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

Meter No	:	MTR1009596	Pole No	:	1399976
Serial No	:	83350151	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3635
Period From	:	05-27-2017	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 98.33
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.46
CURRENT BILL - JUNE 2017		732.26
TOTAL AMOUNT DUE		1,329.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 791.00

Your monthly electricity consumption chart

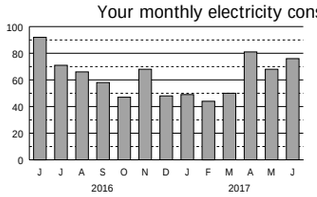

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.26		
Less : VAT	54.47		
Amount Net of VAT	677.79		
Less: BIR 2306	22.69		
BIR 2307	12.83	VATable Sales	636.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.27	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	696.74	TOTAL SALES	732.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/0/0/10/06-28-2017/101

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

Bill ID. : 592427602855

Collection Ref. Code : 1859-23-485-2

Account ID : 5927152646-5

Customer Name : AUPE,BERNARDO TABOGON

Meter Number : MTR1009596

Period : May 2017

Premise Address: SITIO VENDOR PROPER ERMITA CEBU CITY

Billing Address: SITIO VENDOR PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,329.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59271526465

BC21/99.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103894937723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379154

10306670356

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030667035-6

Collection Ref. Code : 1851-74-764-8

Customer Information----------

Name : ABESA,BELEN ABANTO

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1094679	Pole No	:	1294350
Serial No	:	40027653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4138
Period From	:	05-27-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	233	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.02
CURRENT BILL - JUNE 2017		2,044.74
TOTAL AMOUNT DUE		4,035.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,957.00

Your monthly electricity consumption chart

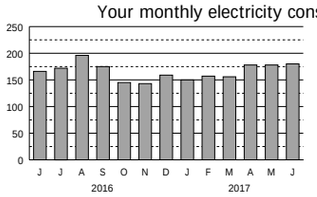

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.74		
Less : VAT	153.83		
Amount Net of VAT	1,890.91		
Less: BIR 2306	64.10		
BIR 2307	36.10	VATable Sales	1,791.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,790.71	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	1,944.54	TOTAL SALES	2,044.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103894937723

Collection Ref. Code : 1851-74-764-8
Account ID : 1030667035-6
Customer Name : ABESA,BELEN ABANTO
Meter Number : MTR1094679
Period : May 2017

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 4,035.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10306670356

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370329515857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379169

37012750032

Date : 06-28-2017

BC21/107.0/0/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701275003-2

Collection Ref. Code : 1859-93-911-2

Customer Information----------

Name : LOPEZ,ZOSIMA OMECTIN

Premise Address: ERMITA POB. CEBU CITY

Billing Address: ERMITA POB. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033087	Pole No	:	0423491
Serial No	:	125285970	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2289
Period From	:	05-27-2017	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 109.08
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.05
CURRENT BILL - JUNE 2017		611.02
TOTAL AMOUNT DUE		1,547.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 770.00

Your monthly electricity consumption chart

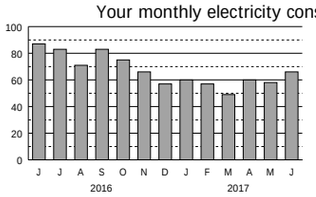

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.02		
Less : VAT	45.64		
Amount Net of VAT	565.38		
Less: BIR 2306	19.00		
BIR 2307	10.68	VATable Sales	529.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	535.70	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	581.34	TOTAL SALES	611.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370329515857

Collection Ref. Code : 1859-93-911-2

Account ID : 3701275003-2

Customer Name : LOPEZ,ZOSIMA OMECTIN

Meter Number : MTR1033087

Period : Apr 2017 to May 2017

Premise Address: ERMITA POB. CEBU CITY

Billing Address: ERMITA POB. CEBU CITY

TOTAL AMOUNT DUE : 1,547.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37012750032

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972769061120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380110

97289384170

Date : 06-28-2017

BC21/107.0/0/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728938417-0

Collection Ref. Code : 1859-65-941-1

Customer Information----------

Name : EDISAN,RAYMART MORALES

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022046	Pole No	:	0421612
Serial No	:	121742998	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4506
Period From	:	05-27-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.11
CURRENT BILL - JUNE 2017		1,633.01
TOTAL AMOUNT DUE		3,052.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,204.00

Your monthly electricity consumption chart

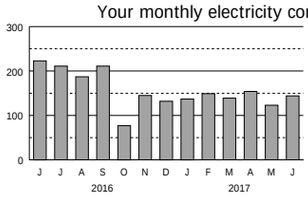

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.01		
Less : VAT	122.77		
Amount Net of VAT	1,510.24		
Less: BIR 2306	51.16		
BIR 2307	28.83	VATable Sales	1,430.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,430.25	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,553.02	TOTAL SALES	1,633.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972769061120

Collection Ref. Code : 1859-65-941-1

Account ID : 9728938417-0

Customer Name : EDISAN,RAYMART MORALES

Meter Number : MTR1022046

Period : May 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,052.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97289384170

BC21/107.0/0/0/10/06-28-2017/101

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766284901069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377934

76607451093

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660745109-3

Collection Ref. Code : 1851-67-275-3

Customer Information----------

Name : DIANON,CRISTINA TALLEDO

Premise Address: 0428 ERMITA PROPER ERMITA

Billing Address: 0428 ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094518	Pole No	:	1294350
Serial No	:	40026034	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1715
Period From	:	05-27-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		- 42.53
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.44
CURRENT BILL - JUNE 2017		881.88
TOTAL AMOUNT DUE		2,815.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 692.00

Your monthly electricity consumption chart

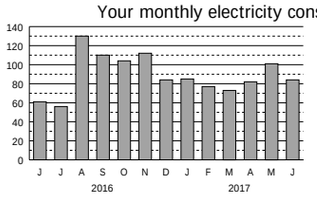

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.88		
Less : VAT	66.65		
Amount Net of VAT	815.23		
Less: BIR 2306	27.77		
BIR 2307	15.50	VATable Sales	769.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.79
Amount Due	771.96	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	838.61	TOTAL SALES	881.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766284901069

Collection Ref. Code : 1851-67-275-3

Account ID : 7660745109-3

Customer Name : DIANON,CRISTINA TALLEDO

Meter Number : MTR1094518

Period : Apr 2017 to May 2017

Premise Address: 0428 ERMITA PROPER ERMITA

Billing Address: 0428 ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 2,815.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76607451093

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603028963338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379163

60328085760

Date : 06-28-2017

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032808576-0

Collection Ref. Code : 1857-26-998-5

Customer Information----------

Name : TONTON,ORLANDO ESTRELLA

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	8582 EES6	Pole No	:	1312493
Serial No	:	06116031	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2965
Period From	:	05-27-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		212.08
CURRENT BILL - JUNE 2017		1,715.74
TOTAL AMOUNT DUE		4,346.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,450.00

Your monthly electricity consumption chart

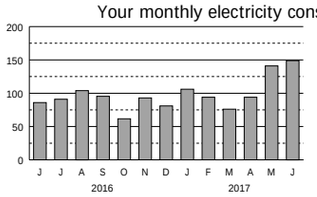

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.74		
Less : VAT	129.81		
Amount Net of VAT	1,585.93		
Less: BIR 2306	54.10		
BIR 2307	30.30	VATable Sales	1,503.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.27
Amount Due	1,501.53	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,631.34	TOTAL SALES	1,715.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603028963338

Collection Ref. Code : 1857-26-998-5
Account ID : 6032808576-0
Customer Name : TONTON,ORLANDO ESTRELLA
Meter Number : 8582 EES6
Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 4,346.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60328085760

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934787903271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378373

93434813692

Date : 06-28-2017

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343481369-2

Collection Ref. Code : 1859-52-524-5

Customer Information----------

Name : FLORES,JASON MATAS

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103455	Pole No	:	1294574
Serial No	:	129122853	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1783
Period From	:	05-27-2017	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		156.21
CURRENT BILL - JUNE 2017		1,266.37
TOTAL AMOUNT DUE		2,487.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,115.00

Your monthly electricity consumption chart

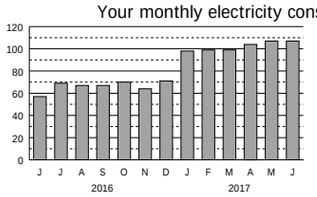

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.37		
Less : VAT	96.90		
Amount Net of VAT	1,169.47		
Less: BIR 2306	40.38		
BIR 2307	22.37	VATable Sales	1,110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.31
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	96.90	VAT Amount	96.90
TOTAL AMOUNT DUE	1,203.62	TOTAL SALES	1,266.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934787903271

Collection Ref. Code : 1859-52-524-5
Account ID : 9343481369-2
Customer Name : FLORES,JASON MATAS
Meter Number : MTR1103455
Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY
Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,487.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93434813692

BC21/107.0/0/0/10/06-28-2017/101

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037212936412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379585

03744386446

Date : 06-28-2017

BC21/107.0/0/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374438644-6

Collection Ref. Code : 1861-51-731-9

Customer Information----------

Name : TORREJAS,VIOLETA ANANA

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089564	Pole No	:	0421605
Serial No	:	40006390	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2090
Period From	:	05-27-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		157.96
CURRENT BILL - JUNE 2017		1,278.93
TOTAL AMOUNT DUE		3,699.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 600.00

Your monthly electricity consumption chart

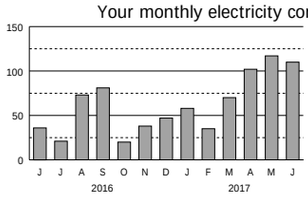

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.93		
Less : VAT	97.14		
Amount Net of VAT	1,181.79		
Less: BIR 2306	40.50		
BIR 2307	22.59	VATable Sales	1,120.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	1,118.70	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,215.84	TOTAL SALES	1,278.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037212936412

Collection Ref. Code : 1861-51-731-9

Account ID : 0374438644-6

Customer Name : TORREJAS,VIOLETA ANANA

Meter Number : MTR1089564

Period : Apr 2017 to May 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,699.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03744386446

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902323201686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378488

90222001019

Date : 06-28-2017

BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022200101-9

Collection Ref. Code : 1857-27-020-7

Customer Information----------

Name : VILLALON,CLARIE COCO

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124928	Pole No	:	1312493
Serial No	:	84434114	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3700
Period From	:	05-27-2017	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.38
CURRENT BILL - JUNE 2017		1,052.75
TOTAL AMOUNT DUE		2,113.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,232.02

Your monthly electricity consumption chart

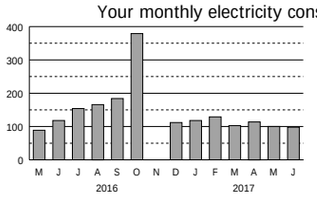

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.75		
Less : VAT	78.79		
Amount Net of VAT	973.96		
Less: BIR 2306	32.83		
BIR 2307	18.55	VATable Sales	920.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	922.58	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,001.37	TOTAL SALES	1,052.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902323201686

Collection Ref. Code : 1857-27-020-7

Account ID : 9022200101-9

Customer Name : VILLALON,CLARIE COCO

Meter Number : MTR1124928

Period : May 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,113.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90222001019

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168668249240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378611

16824283135

Date : 06-28-2017

BC21/107.0/0/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682428313-5

Collection Ref. Code : 1859-63-872-4

Customer Information----------

Name : BOOC,CELESTINO FRANZA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022044	Pole No	:	0421612
Serial No	:	121743031	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	760
Period From	:	05-27-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 140.03
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.25
CURRENT BILL - JUNE 2017		193.04
TOTAL AMOUNT DUE		327.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 435.00

Your monthly electricity consumption chart

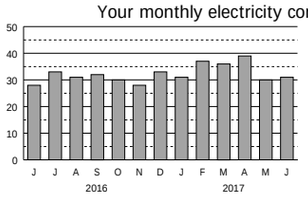

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.04		
Less : VAT	14.26		
Amount Net of VAT	178.78		
Less: BIR 2306	5.94		
BIR 2307	3.28	VATable Sales	162.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	169.56	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	183.82	TOTAL SALES	193.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168668249240

Collection Ref. Code : 1859-63-872-4
Account ID : 1682428313-5
Customer Name : BOOC,CELESTINO FRANZA
Meter Number : MTR1022044
Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY
Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 327.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16824283135

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272433111601

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010379753

27270406708

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727040670-8

Collection Ref. Code : 1851-49-548-7

Customer Information----------

Name : CAMACHO,GONDALINA GARCIA

Premise Address: 1-A ERMITA
Billing Address: 1-A ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105720	Pole No	:	1294350
Serial No	:	40025155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2089
Period From	:	05-27-2017	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 63.76
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.71
CURRENT BILL - JUNE 2017		857.92
TOTAL AMOUNT DUE		1,729.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 865.00

Your monthly electricity consumption chart

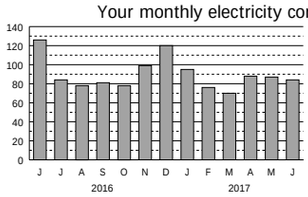

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.92		
Less : VAT	64.08		
Amount Net of VAT	793.84		
Less: BIR 2306	26.70		
BIR 2307	15.08	VATable Sales	748.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	752.06	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	816.14	TOTAL SALES	857.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272433111601

Collection Ref. Code : 1851-49-548-7
Account ID : 2727040670-8
Customer Name : CAMACHO,GONDALINA GARCIA
Meter Number : MTR1105720
Period : May 2017

Premise Address: 1-A ERMITA
Billing Address: 1-A ERMITA

TOTAL AMOUNT DUE : 1,729.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27270406708

BC21/107.0/0/0/10/06-28-2017/101

127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403971504305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379391

40327479552

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032747955-2

Collection Ref. Code : 1851-79-704-1

Customer Information----------

Name : FERNANDEZ,EDITHA DANO

Premise Address: ERMITA BEACH ERMITA

Billing Address: ERMITA BEACH ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1204056	Pole No	:	1294350
Serial No	:	40124059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	492
Period From	:	05-27-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	233	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,435.00	88.70
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		273.05
CURRENT BILL - JUNE 2017		2,210.69
TOTAL AMOUNT DUE		6,645.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 7,529.00

Your monthly electricity consumption chart

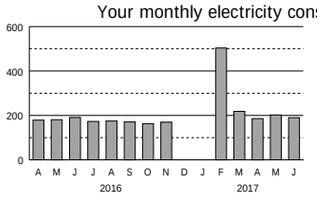

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.69		
Less : VAT	168.00		
Amount Net of VAT	2,042.69		
Less: BIR 2306	70.00		
BIR 2307	39.04	VATable Sales	1,937.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.05
Amount Due	1,933.65	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,101.65	TOTAL SALES	2,210.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403971504305

Collection Ref. Code : 1851-79-704-1

Account ID : 4032747955-2

Customer Name : FERNANDEZ,EDITHA DANO

Meter Number : MTR1204056

Period : Apr 2017 to May 2017

Premise Address: ERMITA BEACH ERMITA

Billing Address: ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 6,645.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40327479552

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502766698213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378690

50238349802

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023834980-2

Collection Ref. Code : 1851-53-044-4

Customer Information----------

Name : AGUILAR,MARGARITA CABIGON

Premise Address: 0359 PROPER ERMITA

Billing Address: 0359 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105716	Pole No	:	1294350
Serial No	:	40025022	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2665
Period From	:	05-27-2017	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	333	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		155.54
CURRENT BILL - JUNE 2017		1,259.66
TOTAL AMOUNT DUE		2,459.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,350.00

Your monthly electricity consumption chart

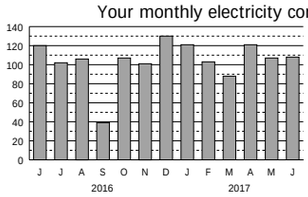

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.66		
Less : VAT	95.82		
Amount Net of VAT	1,163.84		
Less: BIR 2306	39.93		
BIR 2307	22.25	VATable Sales	1,104.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	1,101.66	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,197.48	TOTAL SALES	1,259.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502766698213

Collection Ref. Code : 1851-53-044-4

Account ID : 5023834980-2

Customer Name : AGUILAR,MARGARITA CABIGON

Meter Number : MTR1105716

Period : May 2017

Premise Address: 0359 PROPER ERMITA

Billing Address: 0359 PROPER ERMITA

TOTAL AMOUNT DUE : 2,459.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50238349802

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469504311902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379288

46943162183

Date : 06-28-2017

BC21/107.0/0/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694316218-3

Collection Ref. Code : 1851-47-332-7

Customer Information----------

Name : MATAS,MELVIN FRANCISCO

Premise Address: 0252 PROPER ERMITA
Billing Address: 0252 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106073	Pole No	:	0421906
Serial No	:	40027276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7921
Period From	:	05-27-2017	Prev Rdg	:	7515
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	344	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		128.19
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		569.70
CURRENT BILL - JUNE 2017		4,603.24
TOTAL AMOUNT DUE		9,019.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,020.00

Your monthly electricity consumption chart

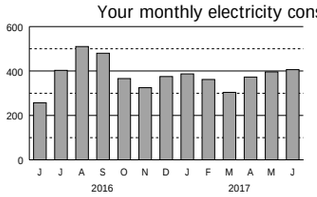

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.24		
Less : VAT	346.03		
Amount Net of VAT	4,257.21		
Less: BIR 2306	144.19		
BIR 2307	81.28	VATable Sales	4,033.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.67
Amount Due	4,031.74	VAT Zero Rated Sales	0.00
Add : VAT	346.03	VAT Amount	346.03
TOTAL AMOUNT DUE	4,377.77	TOTAL SALES	4,603.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469504311902

Collection Ref. Code : 1851-47-332-7
Account ID : 4694316218-3
Customer Name : MATAS,MELVIN FRANCISCO
Meter Number : MTR1106073
Period : May 2017

Premise Address: 0252 PROPER ERMITA
Billing Address: 0252 PROPER ERMITA

TOTAL AMOUNT DUE : 9,019.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46943162183

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476579765754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381963

47680168847

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768016884-7

Collection Ref. Code : 1851-54-851-3

Customer Information----------

Name : ESTUDILLO,RODRIGO DERELON

Premise Address: 0244 ERMITA PROPER
Billing Address: 0244 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1106040	Pole No	:	1294350
Serial No	:	40027005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2413
Period From	:	05-27-2017	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	333	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 996.50	19.93
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.32
CURRENT BILL - JUNE 2017		1,158.16
TOTAL AMOUNT DUE		2,154.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,134.00

Your monthly electricity consumption chart

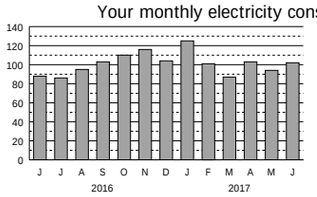

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.16		
Less : VAT	87.11		
Amount Net of VAT	1,071.05		
Less: BIR 2306	36.30		
BIR 2307	20.45	VATable Sales	1,014.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	1,014.30	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,101.41	TOTAL SALES	1,158.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476579765754

Collection Ref. Code : 1851-54-851-3
Account ID : 4768016884-7
Customer Name : ESTUDILLO,RODRIGO DERELON
Meter Number : MTR1106040
Period : May 2017

Premise Address: 0244 ERMITA PROPER
Billing Address: 0244 ERMITA PROPER

TOTAL AMOUNT DUE : 2,154.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47680168847

BC21/107.0/0/0/10/06-28-2017/101

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439479213217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381087

43915915896

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391591589-6

Collection Ref. Code : 1851-65-938-2

Customer Information----------

Name : DERELON,VIRGINIA BACANTE

Premise Address: 0308 PROPER ERMITA

Billing Address: 0308 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106036	Pole No	:	1294350
Serial No	:	40024962	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2462
Period From	:	05-27-2017	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 56.02
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.71
CURRENT BILL - JUNE 2017		866.66
TOTAL AMOUNT DUE		2,125.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,399.00

Your monthly electricity consumption chart

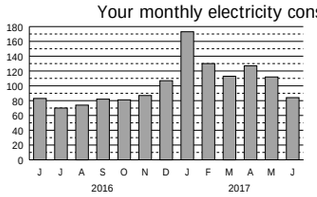

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.66		
Less : VAT	65.02		
Amount Net of VAT	801.64		
Less: BIR 2306	27.09		
BIR 2307	15.23	VATable Sales	755.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.69
Amount Due	759.32	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	824.34	TOTAL SALES	866.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439479213217

Collection Ref. Code : 1851-65-938-2

Account ID : 4391591589-6

Customer Name : DERELON,VIRGINIA BACANTE

Meter Number : MTR1106036

Period : May 2017

Premise Address: 0308 PROPER ERMITA

Billing Address: 0308 PROPER ERMITA

TOTAL AMOUNT DUE : 2,125.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43915915896

BC21/107.0/0/0/10/06-28-2017/101

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613630823604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384884

61358735365

Date : 06-28-2017

BC21/107.0/0/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135873536-5

Collection Ref. Code : 1861-71-965-5

Customer Information----------

Name : RAMAS,ROMEO CALINAWAN

Premise Address: ERMITA PROPER ERMITA PROPER,CEBU CITY
Billing Address: ERMITA PROPER ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097112	Pole No	:	0423274
Serial No	:	84434414	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7136
Period From	:	05-27-2017	Prev Rdg	:	6696
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	346	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		102.94
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		612.75
CURRENT BILL - JUNE 2017		4,947.68
TOTAL AMOUNT DUE		7,935.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,464.00

Your monthly electricity consumption chart

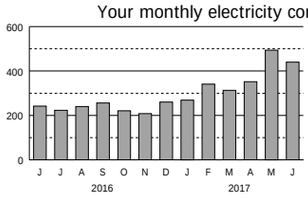

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.68		
Less : VAT	370.63		
Amount Net of VAT	4,577.05		
Less: BIR 2306	154.43		
BIR 2307	87.35	VATable Sales	4,334.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.12
Amount Due	4,335.27	VAT Zero Rated Sales	0.00
Add : VAT	370.63	VAT Amount	370.63
TOTAL AMOUNT DUE	4,705.90	TOTAL SALES	4,947.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613630823604

Collection Ref. Code : 1861-71-965-5
Account ID : 6135873536-5
Customer Name : RAMAS,ROMEO CALINAWAN
Meter Number : MTR1097112
Period : May 2017

Premise Address: ERMITA PROPER ERMITA PROPER,CEBU CITY
Billing Address: ERMITA PROPER ERMITA PROPER,CEBU CITY

TOTAL AMOUNT DUE : 7,935.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61358735365

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411150169275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382553

41183376593

Date : 06-28-2017

BC21/107.0/0/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118337659-3

Collection Ref. Code : 1859-33-386-9

Customer Information----------

Name : LAGRIMAS,ESTELA SOCO

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070643	Pole No	:	0423491
Serial No	:	40006539	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1596
Period From	:	05-27-2017	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.29
CURRENT BILL - JUNE 2017		348.80
TOTAL AMOUNT DUE		952.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 710.00

Your monthly electricity consumption chart

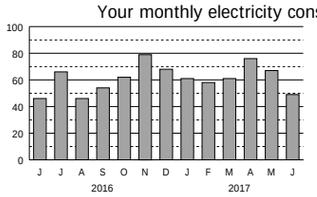

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.80		
Less : VAT	25.71		
Amount Net of VAT	323.09		
Less: BIR 2306	10.73		
BIR 2307	5.99	VATable Sales	297.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.58
Amount Due	306.37	VAT Zero Rated Sales	0.00
Add : VAT	25.71	VAT Amount	25.71
TOTAL AMOUNT DUE	332.08	TOTAL SALES	348.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411150169275

Collection Ref. Code : 1859-33-386-9

Account ID : 4118337659-3

Customer Name : LAGRIMAS,ESTELA SOCO

Meter Number : MTR1070643

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 952.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41183376593

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413621902612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383631

41306598578

Date : 06-28-2017

BC21/107.0/0/0421570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130659857-8

Collection Ref. Code : 1861-32-503-7

Customer Information----------

Name : TABOGON,OLIVER OCABA

Premise Address: ERMITA PROPER, CEBU CITY
Billing Address: ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108062	Pole No	:	0421570
Serial No	:	129123059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2608
Period From	:	05-27-2017	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 20.38
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.20
CURRENT BILL - JUNE 2017		1,004.26
TOTAL AMOUNT DUE		2,231.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,200.00

Your monthly electricity consumption chart

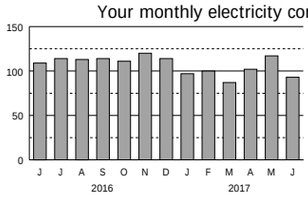

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.26		
Less : VAT	75.31		
Amount Net of VAT	928.95		
Less: BIR 2306	31.39		
BIR 2307	17.69	VATable Sales	878.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.89
Amount Due	879.87	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	955.18	TOTAL SALES	1,004.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413621902612

Collection Ref. Code : 1861-32-503-7
Account ID : 4130659857-8
Customer Name : TABOGON,OLIVER OCABA
Meter Number : MTR1108062
Period : May 2017

Premise Address: ERMITA PROPER, CEBU CITY
Billing Address: ERMITA PROPER, CEBU CITY

TOTAL AMOUNT DUE : 2,231.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41306598578

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761999969873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391471

76199563792

Date : 06-28-2017

BC21/107.0/0/0421535/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619956379-2

Collection Ref. Code : 1859-97-215-2

Customer Information----------

Name : VILLEGAS,EFRAIM DELIMA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058112	Pole No	:	0421535
Serial No	:	121572930	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3285
Period From	:	05-27-2017	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.08
CURRENT BILL - JUNE 2017		1,366.69
TOTAL AMOUNT DUE		2,767.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,413.00

Your monthly electricity consumption chart

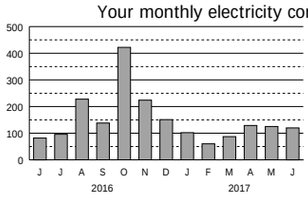

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.69		
Less : VAT	102.93		
Amount Net of VAT	1,263.76		
Less: BIR 2306	42.90		
BIR 2307	24.13	VATable Sales	1,197.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	1,196.73	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,299.66	TOTAL SALES	1,366.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761999969873

Collection Ref. Code : 1859-97-215-2

Account ID : 7619956379-2

Customer Name : VILLEGAS,EFRAIM DELIMA

Meter Number : MTR1058112

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,767.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76199563792 BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481874349173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384919

48136968269

Date : 06-28-2017

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813696826-9

Collection Ref. Code : 1859-44-773-2

Customer Information----------

Name : SUMALINOG,PEDRO JR. MELENCION

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103363	Pole No	:	1294574
Serial No	:	129121880	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2603
Period From	:	05-27-2017	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		- 103.88
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		86.01
CURRENT BILL - JUNE 2017		649.99
TOTAL AMOUNT DUE		2,134.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,208.00

Your monthly electricity consumption chart

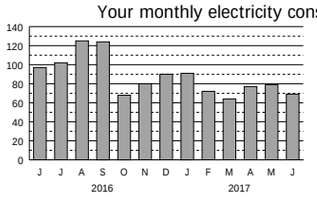

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.99		
Less : VAT	48.91		
Amount Net of VAT	601.08		
Less: BIR 2306	20.38		
BIR 2307	11.36	VATable Sales	563.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	569.34	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	618.25	TOTAL SALES	649.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481874349173

Collection Ref. Code : 1859-44-773-2

Account ID : 4813696826-9

Customer Name : SUMALINOG,PEDRO JR. MELENCION

Meter Number : MTR1103363

Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,134.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48136968269

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109502198734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381860

10940698474

Date : 06-28-2017

BC21/107.0/0/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094069847-4

Collection Ref. Code : 1855-99-266-3

Customer Information----------

Name : GERALDIZO,SALVACION PACA

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105548	Pole No	:	0421906
Serial No	:	40027403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	129
Period From	:	05-27-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:		Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.78
CURRENT BILL - JUNE 2017		218.76
TOTAL AMOUNT DUE		406.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 274.67

Your monthly electricity consumption chart

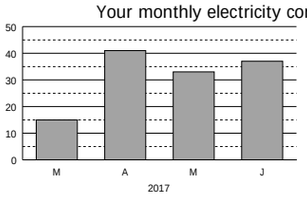

Avg Monthly Usage : 31.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.76		
Less : VAT	15.78		
Amount Net of VAT	202.98		
Less: BIR 2306	6.58		
BIR 2307	3.71	VATable Sales	183.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	192.69	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	208.47	TOTAL SALES	218.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109502198734

Collection Ref. Code : 1855-99-266-3
Account ID : 1094069847-4
Customer Name : GERALDIZO,SALVACION PACA
Meter Number : MTR1105548
Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 406.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10940698474

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884375691274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386982

88456592281

Date : 06-28-2017

BC21/107.0/0/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845659228-1

Collection Ref. Code : 1859-90-155-7

Customer Information----------

Name : BACUS,MARY JANE SOCO

Premise Address: BARANGAY ERMITA CEBU CITY
Billing Address: BARANGAY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090951	Pole No	:	0423491
Serial No	:	40047580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1173
Period From	:	05-27-2017	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.48
CURRENT BILL - JUNE 2017		470.43
TOTAL AMOUNT DUE		1,041.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 746.00

Your monthly electricity consumption chart

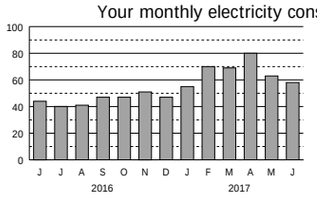

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.43		
Less : VAT	34.80		
Amount Net of VAT	435.63		
Less: BIR 2306	14.50		
BIR 2307	8.16	VATable Sales	404.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	412.97	VAT Zero Rated Sales	0.00
Add : VAT	34.80	VAT Amount	34.80
TOTAL AMOUNT DUE	447.77	TOTAL SALES	470.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884375691274

Collection Ref. Code : 1859-90-155-7
Account ID : 8845659228-1
Customer Name : BACUS,MARY JANE SOCO
Meter Number : MTR1090951
Period : May 2017

Premise Address: BARANGAY ERMITA CEBU CITY
Billing Address: BARANGAY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,041.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88456592281

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750139062409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386446

75024769780

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502476978-0

Collection Ref. Code : 1861-51-845-5

Customer Information----------

Name : LOGA,MARISS FLORES

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105485	Pole No	:	1294350
Serial No	:	40027105	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15930
Period From	:	05-27-2017	Prev Rdg	:	15220
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	254	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,978.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,936.81
Transmission Charge	0.3752/kWh	266.39
System Loss Charge	0.8255/kWh	586.11
Sub-Total		4,789.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,979.00	139.58
Sub-Total		209.28
Government Charges		
Franchise Tax - Local		52.76
Value Added Tax		
Generation		281.31
Transmission		6.26
System Loss		39.50
Distribution		244.38
Others		31.44
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		993.90
CURRENT BILL - JUNE 2017		8,029.02
TOTAL AMOUNT DUE		15,007.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 6,827.00

Your monthly electricity consumption chart

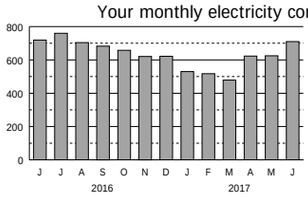

Avg Monthly Usage : 634.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,029.02		
Less : VAT	602.89		
Amount Net of VAT	7,426.13		
Less: BIR 2306	251.20		
BIR 2307	141.76	VATable Sales	7,035.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.01
Amount Due	7,033.17	VAT Zero Rated Sales	0.00
Add : VAT	602.89	VAT Amount	602.89
TOTAL AMOUNT DUE	7,636.06	TOTAL SALES	8,029.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750139062409

Collection Ref. Code : 1861-51-845-5

Account ID : 7502476978-0

Customer Name : LOGA,MARISS FLORES

Meter Number : MTR1105485

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 15,007.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75024769780

BC21/107.0/0/0/10/06-28-2017/101

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557728492972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389807

55753946213

Date : 06-28-2017

BC21/107.0/0/0423085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575394621-3

Collection Ref. Code : 1851-66-782-2

Customer Information----------

Name : BACULI,ROSITA MARTEL

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1180876	Pole No	:	0423085
Serial No	:	40116787	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1116
Period From	:	05-27-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	444	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.26
CURRENT BILL - JUNE 2017		1,796.17
TOTAL AMOUNT DUE		3,572.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,617.00

Your monthly electricity consumption chart

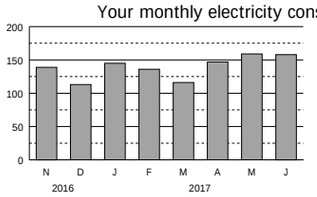

Avg Monthly Usage : 139.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.17		
Less : VAT	135.18		
Amount Net of VAT	1,660.99		
Less: BIR 2306	56.33		
BIR 2307	31.71	VATable Sales	1,573.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.08
Amount Due	1,572.95	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,708.13	TOTAL SALES	1,796.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557728492972

Collection Ref. Code : 1851-66-782-2

Account ID : 5575394621-3

Customer Name : BACULI,ROSITA MARTEL

Meter Number : MTR1180876

Period : May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 3,572.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55753946213

BC21/107.0/0/0/10/06-28-2017/101

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139679173685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380527

13906060978

Date : 06-28-2017

BC21/107.0/0/0421773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390606097-8

Collection Ref. Code : 1857-94-779-7

Customer Information----------

Name : BACUS,VICENTE ALCORDO

Premise Address: WARWICK BARRACKS ERMITA

Billing Address: WARWICK BARRACKS ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1010713	Pole No	:	0421773
Serial No	:	83348537	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1340
Period From	:	05-27-2017	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.29
CURRENT BILL - JUNE 2017		251.34
TOTAL AMOUNT DUE		1,122.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 325.00

Your monthly electricity consumption chart

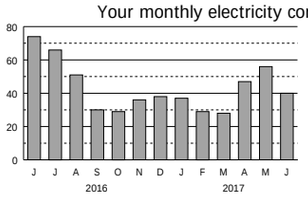

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.34		
Less : VAT	18.65		
Amount Net of VAT	232.69		
Less: BIR 2306	7.78		
BIR 2307	4.27	VATable Sales	212.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.64
Amount Due	220.64	VAT Zero Rated Sales	0.00
Add : VAT	18.65	VAT Amount	18.65
TOTAL AMOUNT DUE	239.29	TOTAL SALES	251.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139679173685

Collection Ref. Code : 1857-94-779-7

Account ID : 1390606097-8

Customer Name : BACUS,VICENTE ALCORDO

Meter Number : MTR1010713

Period : Mar 2017 to May 2017

Premise Address: WARWICK BARRACKS ERMITA

Billing Address: WARWICK BARRACKS ERMITA

TOTAL AMOUNT DUE : 1,122.24 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13906060978

BC21/107.0/0/0/10/06-28-2017/101

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363230875670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36325894438

1010393001

Date : 06-28-2017

BC21/107.0/0/0421542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632589443-8

Collection Ref. Code : 1861-18-818-8

Customer Information----------

Name : ABAYAN,ALFREDA DY

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058113	Pole No	:	0421542
Serial No	:	121542483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1255
Period From	:	05-27-2017	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 117.78
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.37
CURRENT BILL - JUNE 2017		612.25
TOTAL AMOUNT DUE		1,209.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 598.00

Your monthly electricity consumption chart

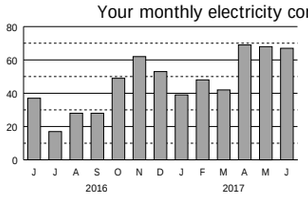

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.25		
Less : VAT	45.48		
Amount Net of VAT	566.77		
Less: BIR 2306	18.96		
BIR 2307	10.70	VATable Sales	530.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.11	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	582.59	TOTAL SALES	612.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363230875670

Collection Ref. Code : 1861-18-818-8

Account ID : 3632589443-8

Customer Name : ABAYAN,ALFREDA DY

Meter Number : MTR1058113

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,209.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36325894438

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697981922814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392120

69703962162

Date : 06-28-2017

BC21/107.0/0/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970396216-2

Collection Ref. Code : 1861-25-467-9

Customer Information----------

Name : PELINA,IRHENE MABIDA

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108075	Pole No	:	0423274
Serial No	:	129127806	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1765
Period From	:	05-27-2017	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.09
CURRENT BILL - JUNE 2017		489.89
TOTAL AMOUNT DUE		1,230.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,035.00

Your monthly electricity consumption chart

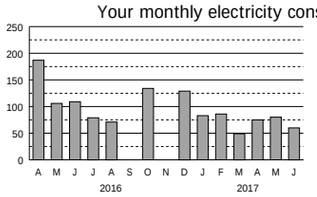

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.89		
Less : VAT	36.34		
Amount Net of VAT	453.55		
Less: BIR 2306	15.15		
BIR 2307	8.50	VATable Sales	421.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	429.90	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	466.24	TOTAL SALES	489.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697981922814

Collection Ref. Code : 1861-25-467-9

Account ID : 6970396216-2

Customer Name : PELINA,IRHENE MABIDA

Meter Number : MTR1108075

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,230.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69703962162

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050838462159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385828

05047485668

Date : 06-28-2017

BC21/107.0/0/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504748566-8

Collection Ref. Code : 1857-25-050-8

Customer Information----------

Name : YU,CATHERINE NIALA

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094537	Pole No	:	0423442
Serial No	:	40025096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7232
Period From	:	05-27-2017	Prev Rdg	:	7049
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	596	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		259.42
CURRENT BILL - JUNE 2017		2,098.00
TOTAL AMOUNT DUE		2,169.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,807.00

Your monthly electricity consumption chart

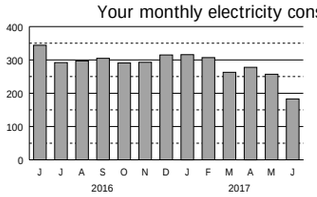

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.00		
Less : VAT	158.45		
Amount Net of VAT	1,939.55		
Less: BIR 2306	66.03		
BIR 2307	37.05	VATable Sales	1,838.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.97
Amount Due	1,836.47	VAT Zero Rated Sales	0.00
Add : VAT	158.45	VAT Amount	158.45
TOTAL AMOUNT DUE	1,994.92	TOTAL SALES	2,098.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050838462159

Collection Ref. Code : 1857-25-050-8

Account ID : 0504748566-8

Customer Name : YU,CATHERINE NIALA

Meter Number : MTR1094537

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,169.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05047485668

BC21/107.0/0/0/10/06-28-2017/101

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342872543165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382515

34211803944

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421180394-4

Collection Ref. Code : 1851-43-638-3

Customer Information----------

Name : SABANDO,ESTRELLA FLORES

Premise Address: 0490 PROPER ERMITA

Billing Address: 0490 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094517	Pole No	:	1294350
Serial No	:	40025621	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18673
Period From	:	05-27-2017	Prev Rdg	:	17638
No of Days	:	31	Diff Rdg	:	1035
Avg kWh/day	:	33.39	Registered	:	1035
Conn Load	:	444	Billed kWh	:	1035

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,822.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,738.87
Transmission Charge	0.3752/kWh	388.33
System Loss Charge	0.8255/kWh	854.39
Sub-Total		6,981.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,823.00	236.46
Sub-Total		338.06
Government Charges		
Franchise Tax - Local		77.14
Value Added Tax		
Generation		410.08
Transmission		9.12
System Loss		57.58
Distribution		355.97
Others		49.82
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,452.78
CURRENT BILL - JUNE 2017		11,738.87
TOTAL AMOUNT DUE		23,561.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 11,151.00

Your monthly electricity consumption chart

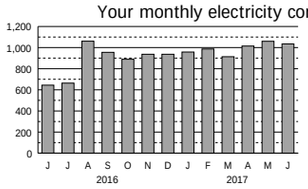

Avg Monthly Usage : 927.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,738.87		
Less : VAT	882.57		
Amount Net of VAT	10,856.30		
Less: BIR 2306	367.74		
BIR 2307	207.26	VATable Sales	10,286.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.21
Amount Due	10,281.30	VAT Zero Rated Sales	0.00
Add : VAT	882.57	VAT Amount	882.57
TOTAL AMOUNT DUE	11,163.87	TOTAL SALES	11,738.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342872543165

Collection Ref. Code : 1851-43-638-3

Account ID : 3421180394-4

Customer Name : SABANDO,ESTRELLA FLORES

Meter Number : MTR1094517

Period : May 2017

Premise Address: 0490 PROPER ERMITA

Billing Address: 0490 PROPER ERMITA

TOTAL AMOUNT DUE : 23,561.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34211803944

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938944870955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381663

93849850966

Date : 06-28-2017

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384985096-6

Collection Ref. Code : 1859-57-992-2

Customer Information----------

Name : CRISTOBAL,MARK ANTHONY FERNANDEZ

Premise Address: ERMITA ERMITA

Billing Address: ERMITA ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1103454	Pole No	:	1294574
Serial No	:	129122931	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1913
Period From	:	05-27-2017	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		- 39.95
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.77
CURRENT BILL - JUNE 2017		884.79
TOTAL AMOUNT DUE		1,784.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,163.00

Your monthly electricity consumption chart

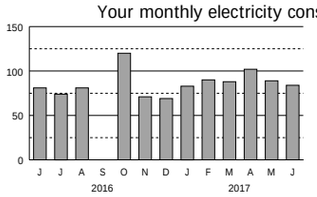

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.79		
Less : VAT	66.96		
Amount Net of VAT	817.83		
Less: BIR 2306	27.90		
BIR 2307	15.56	VATable Sales	772.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	774.37	VAT Zero Rated Sales	0.00
Add : VAT	66.96	VAT Amount	66.96
TOTAL AMOUNT DUE	841.33	TOTAL SALES	884.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938944870955

Collection Ref. Code : 1859-57-992-2

Account ID : 9384985096-6

Customer Name : CRISTOBAL,MARK ANTHONY FERNANDEZ

Meter Number : MTR1103454

Period : May 2017

Premise Address: ERMITA ERMITA

Billing Address: ERMITA ERMITA

TOTAL AMOUNT DUE : 1,784.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93849850966

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740283152118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381644

74024645330

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402464533-0

Collection Ref. Code : 1851-54-881-5

Customer Information----------

Name : PALERMO,FLORABEL LUCHAVEZ

Premise Address: 0459 ERMITA PROPER ERMITA

Billing Address: 0459 ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1160055	Pole No	:	1294350
Serial No	:	40107438	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3210
Period From	:	05-27-2017	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	333	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,854.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		418.54
CURRENT BILL - JUNE 2017		3,382.99
TOTAL AMOUNT DUE		7,237.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,806.00

Your monthly electricity consumption chart

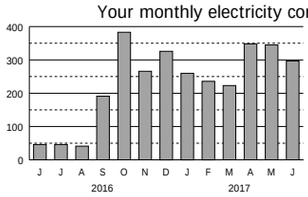

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.99		
Less : VAT	254.82		
Amount Net of VAT	3,128.17		
Less: BIR 2306	106.18		
BIR 2307	59.73	VATable Sales	2,964.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.72
Amount Due	2,962.26	VAT Zero Rated Sales	0.00
Add : VAT	254.82	VAT Amount	254.82
TOTAL AMOUNT DUE	3,217.08	TOTAL SALES	3,382.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740283152118

Collection Ref. Code : 1851-54-881-5

Account ID : 7402464533-0

Customer Name : PALERMO,FLORABEL LUCHAVEZ

Meter Number : MTR1160055

Period : May 2017

Premise Address: 0459 ERMITA PROPER ERMITA

Billing Address: 0459 ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 7,237.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74024645330

BC21/107.0/0/0/10/06-28-2017/101

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322354569738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387796

32247462214

Date : 06-28-2017

BC21/107.0/0/0423463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224746221-4

Collection Ref. Code : 1859-89-641-3

Customer Information----------

Name : PACHECO,MARICEL CABUGASON

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031937	Pole No	:	0423463
Serial No	:	MTR1031937	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3177
Period From	:	05-27-2017	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,221.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 39,221.50	784.43
Sub-Total		784.43
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Distribution		0.60
Others		94.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		101.36
CURRENT BILL - JUNE 2017		890.79
TOTAL AMOUNT DUE		40,112.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2015 - 1,690.00

Your monthly electricity consumption chart

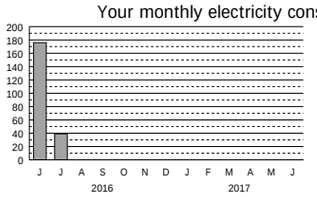

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.79		
Less : VAT	95.44		
Amount Net of VAT	795.35		
Less: BIR 2306	39.77		
BIR 2307	15.91	VATable Sales	789.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.92
Amount Due	739.67	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	835.11	TOTAL SALES	890.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322354569738

Collection Ref. Code : 1859-89-641-3

Account ID : 3224746221-4

Customer Name : PACHECO,MARICEL CABUGASON

Meter Number : MTR1031937

Period : Sep 2016 to May 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 40,112.35

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32247462214

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870932863797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380556

87026293529

Date : 06-28-2017

BC21/107.0/0/0425426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702629352-9

Collection Ref. Code : 1859-36-221-4

Customer Information----------

Name : PUSO,GERALDINE LARADA

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094513	Pole No	:	0425426
Serial No	:	40026689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2387
Period From	:	05-27-2017	Prev Rdg	:	2290
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.94
CURRENT BILL - JUNE 2017		1,041.40
TOTAL AMOUNT DUE		2,064.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 947.00

Your monthly electricity consumption chart

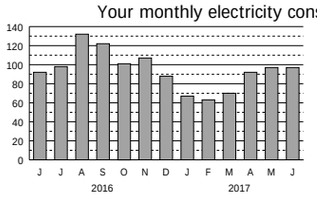

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.40		
Less : VAT	77.90		
Amount Net of VAT	963.50		
Less: BIR 2306	32.46		
BIR 2307	18.35	VATable Sales	910.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	912.69	VAT Zero Rated Sales	0.00
Add : VAT	77.90	VAT Amount	77.90
TOTAL AMOUNT DUE	990.59	TOTAL SALES	1,041.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870932863797

Collection Ref. Code : 1859-36-221-4

Account ID : 8702629352-9

Customer Name : PUSO,GERALDINE LARADA

Meter Number : MTR1094513

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 2,064.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87026293529

BC21/107.0/0/0/10/06-28-2017/101

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641344604379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381671

64134267711

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413426771-1

Collection Ref. Code : 1851-53-035-5

Customer Information----------

Name : BLANCO,CARMELA CABIGON

Premise Address: 0359 ERMITA PROPER

Billing Address: 0359 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1105474	Pole No	:	1294350
Serial No	:	40024971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2342
Period From	:	05-27-2017	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 71.16
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.75
CURRENT BILL - JUNE 2017		904.59
TOTAL AMOUNT DUE		1,646.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 705.31

Your monthly electricity consumption chart

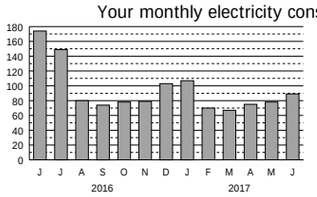

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.59		
Less : VAT	67.43		
Amount Net of VAT	837.16		
Less: BIR 2306	28.10		
BIR 2307	15.90	VATable Sales	788.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	793.16	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	860.59	TOTAL SALES	904.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641344604379

Collection Ref. Code : 1851-53-035-5

Account ID : 6413426771-1

Customer Name : BLANCO,CARMELA CABIGON

Meter Number : MTR1105474

Period : May 2017

Premise Address: 0359 ERMITA PROPER

Billing Address: 0359 ERMITA PROPER

TOTAL AMOUNT DUE : 1,646.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64134267711

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129720881113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392310

12916688372

Date : 06-28-2017

BC21/107.0/0/0421570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291668837-2

Collection Ref. Code : 1861-27-146-8

Customer Information----------

Name : CAMPANA,MELINDA OWENTA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098742	Pole No	:	0421570
Serial No	:	40071099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	559
Period From	:	05-27-2017	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.15
CURRENT BILL - JUNE 2017		202.51
TOTAL AMOUNT DUE		430.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 187.00

Your monthly electricity consumption chart

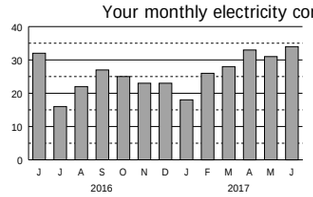

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.51		
Less : VAT	14.66		
Amount Net of VAT	187.85		
Less: BIR 2306	6.10		
BIR 2307	3.43	VATable Sales	170.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.32	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	192.98	TOTAL SALES	202.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129720881113

Collection Ref. Code : 1861-27-146-8

Account ID : 1291668837-2

Customer Name : CAMPANA,MELINDA OWENTA

Meter Number : MTR1098742

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 430.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12916688372

BC21/107.0/0/0/10/06-28-2017/101

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849466498848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394045

84947270355

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494727035-5

Collection Ref. Code : 1851-42-470-9

Customer Information----------

Name : ZOZOBRADO,ROLANDO YBANEZ

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106039	Pole No	:	1294350
Serial No	:	40025642	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1792
Period From	:	05-27-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.56
CURRENT BILL - JUNE 2017		310.99
TOTAL AMOUNT DUE		1,039.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,383.00

Your monthly electricity consumption chart

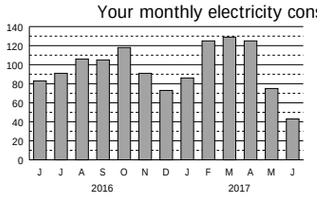

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.99		
Less : VAT	23.09		
Amount Net of VAT	287.90		
Less: BIR 2306	9.63		
BIR 2307	5.35	VATable Sales	265.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.47
Amount Due	272.92	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	296.01	TOTAL SALES	310.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849466498848

Collection Ref. Code : 1851-42-470-9
Account ID : 8494727035-5
Customer Name : ZOZOBRADO,ROLANDO YBANEZ
Meter Number : MTR1106039
Period : May 2017

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 1,039.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84947270355

BC21/107.0/0/0/10/06-28-2017/101

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244627742946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382855

24478245780

Date : 06-28-2017

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447824578-0

Collection Ref. Code : 1851-50-683-7

Customer Information----------

Name : CELLAN,ROBELYN MISA

Premise Address: ERMITA BEACH ERMITA

Billing Address: ERMITA BEACH ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105714	Pole No	:	1294350
Serial No	:	40025161	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5156
Period From	:	05-27-2017	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	333	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.75
CURRENT BILL - JUNE 2017		2,131.12
TOTAL AMOUNT DUE		4,023.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,696.00

Your monthly electricity consumption chart

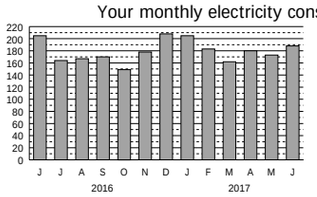

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.12		
Less : VAT	160.19		
Amount Net of VAT	1,970.93		
Less: BIR 2306	66.74		
BIR 2307	37.63	VATable Sales	1,867.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.56
Amount Due	1,866.56	VAT Zero Rated Sales	0.00
Add : VAT	160.19	VAT Amount	160.19
TOTAL AMOUNT DUE	2,026.75	TOTAL SALES	2,131.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244627742946

Collection Ref. Code : 1851-50-683-7

Account ID : 2447824578-0

Customer Name : CELLAN,ROBELYN MISA

Meter Number : MTR1105714

Period : May 2017

Premise Address: ERMITA BEACH ERMITA

Billing Address: ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 4,023.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24478245780

BC21/107.0/0/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958518907577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392188

95872100003

Date : 06-28-2017

BC21/107.0/210/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587210000-3

Collection Ref. Code : 1823-89-437-2

Customer Information----------

Name : WONG,LEONARDO

Premise Address: EL FELIBUSTERISMO ST

Billing Address: EL FELIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	276021 GS6	Pole No	:	0447655
Serial No	:	48701671	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7975
Period From	:	05-27-2017	Prev Rdg	:	7911
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 114.63
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.51
CURRENT BILL - JUNE 2017		582.72
TOTAL AMOUNT DUE		1,049.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 428.00

Your monthly electricity consumption chart

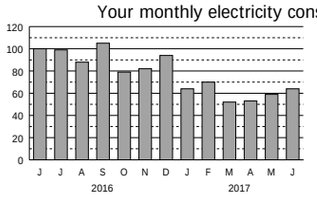

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.72		
Less : VAT	43.23		
Amount Net of VAT	539.49		
Less: BIR 2306	18.02		
BIR 2307	10.18	VATable Sales	505.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	511.29	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	554.52	TOTAL SALES	582.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/210/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958518907577

Collection Ref. Code : 1823-89-437-2

Account ID : 9587210000-3

Customer Name : WONG,LEONARDO

Meter Number : 276021 GS6

Period : May 2017

Premise Address: EL FELIBUSTERISMO ST

Billing Address: EL FELIBUSTERISMO ST

TOTAL AMOUNT DUE : 1,049.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95872100003

BC21/107.0/210/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285882091326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385525

28534100004

Date : 06-28-2017

BC21/107.0/220/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853410000-4

Collection Ref. Code : 1831-69-113-2

Customer Information----------

Name : CRUZ,FRUMENTIUS S TM

Premise Address: EL FILIBUSTERISMO ST

Billing Address: EL FILIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	440495 GS6	Pole No	:	0447655
Serial No	:	85717263	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18467
Period From	:	05-27-2017	Prev Rdg	:	17974
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	250	Billed kWh	:	493

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,260.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.7002/kWh	345.20
System Loss Charge	0.812/kWh	400.32
Sub-Total		3,479.11
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,261.00	125.22
Sub-Total		173.61
Government Charges		
Franchise Tax - Local		38.01
Value Added Tax		
Generation		195.33
Transmission		7.86
System Loss		25.97
Distribution		169.88
Others		25.39
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		697.30
CURRENT BILL - JUNE 2017		5,765.65
TOTAL AMOUNT DUE		12,026.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,288.00

Your monthly electricity consumption chart

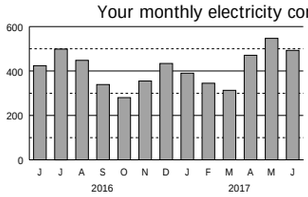

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,765.65		
Less : VAT	424.43		
Amount Net of VAT	5,341.22		
Less: BIR 2306	176.84		
BIR 2307	102.13	VATable Sales	5,068.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.87
Amount Due	5,062.25	VAT Zero Rated Sales	0.00
Add : VAT	424.43	VAT Amount	424.43
TOTAL AMOUNT DUE	5,486.68	TOTAL SALES	5,765.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/220/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285882091326

Collection Ref. Code : 1831-69-113-2

Account ID : 2853410000-4

Customer Name : CRUZ,FRUMENTIUS S TM

Meter Number : 440495 GS6

Period : May 2017

Premise Address: EL FILIBUSTERISMO ST

Billing Address: EL FILIBUSTERISMO ST

TOTAL AMOUNT DUE : 12,026.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28534100004

BC21/107.0/220/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456986356427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390134

45621100002

Date : 06-28-2017

BC21/107.0/230/0447655/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562110000-2

Collection Ref. Code : 1825-62-857-2

Customer Information----------

Name : COLES,JOSEFINA Z.

Premise Address: 32 EL FILIBUSTIRISMO
Billing Address: 32 EL FILIBUSTIRISMO

TIN :

Metering Information----------

Meter No	:	468631 GS6	Pole No	:	0447655
Serial No	:	73494531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16392
Period From	:	05-27-2017	Prev Rdg	:	15899
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	260	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		106.63
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		685.36
CURRENT BILL - JUNE 2017		5,533.15
TOTAL AMOUNT DUE		8,444.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,108.00

Your monthly electricity consumption chart

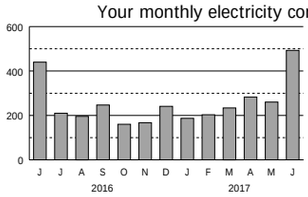

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,533.15		
Less : VAT	414.14		
Amount Net of VAT	5,119.01		
Less: BIR 2306	172.57		
BIR 2307	97.68	VATable Sales	4,847.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.22
Amount Due	4,848.76	VAT Zero Rated Sales	0.00
Add : VAT	414.14	VAT Amount	414.14
TOTAL AMOUNT DUE	5,262.90	TOTAL SALES	5,533.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/230/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456986356427

Collection Ref. Code : 1825-62-857-2
Account ID : 4562110000-2
Customer Name : COLES,JOSEFINA Z.
Meter Number : 468631 GS6
Period : May 2017

Premise Address: 32 EL FILIBUSTIRISMO
Billing Address: 32 EL FILIBUSTIRISMO

TOTAL AMOUNT DUE : 8,444.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45621100002

BC21/107.0/230/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879098110257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384728

87931100009

Date : 06-28-2017

BC21/107.0/250/0447641/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793110000-9

Collection Ref. Code : 1827-25-779-2

Customer Information----------

Name : RAMAS,DOLORES C.

Premise Address: EL FILIBUSTERISMO

Billing Address: EL FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	502725 GS6	Pole No	:	0447641
Serial No	:	53032697	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56746
Period From	:	05-27-2017	Prev Rdg	:	56309
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	100	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,128.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,128.00	122.56
Sub-Total		165.46
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		616.68
CURRENT BILL - JUNE 2017		4,985.31
TOTAL AMOUNT DUE		11,113.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 7,344.00

Your monthly electricity consumption chart

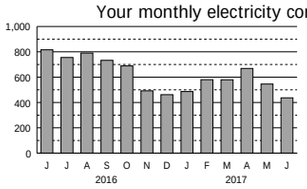

Avg Monthly Usage : 618.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.31		
Less : VAT	375.74		
Amount Net of VAT	4,609.57		
Less: BIR 2306	156.57		
BIR 2307	88.03	VATable Sales	4,368.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.94
Amount Due	4,364.97	VAT Zero Rated Sales	0.00
Add : VAT	375.74	VAT Amount	375.74
TOTAL AMOUNT DUE	4,740.71	TOTAL SALES	4,985.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/250/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879098110257

Collection Ref. Code : 1827-25-779-2

Account ID : 8793110000-9

Customer Name : RAMAS,DOLORES C.

Meter Number : 502725 GS6

Period : May 2017

Premise Address: EL FILIBUSTERISMO

Billing Address: EL FILIBUSTERISMO

TOTAL AMOUNT DUE : 11,113.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87931100009

BC21/107.0/250/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826298908508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391551

82629866615

Date : 06-28-2017

BC21/107.0/251/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262986661-5

Collection Ref. Code : 1851-42-419-9

Customer Information----------

Name : SANGCAP,PRIMO TOLEDO

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	MTR1203167	Pole No	:	0425433
Serial No	:	40122310	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,634.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,634.00	132.68
Sub-Total		132.68
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Distribution		0.60
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.68
CURRENT BILL - JUNE 2017		155.36
TOTAL AMOUNT DUE		6,789.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,000.00

Your monthly electricity consumption chart

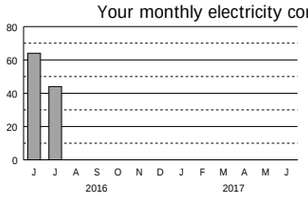

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.36		
Less : VAT	16.65		
Amount Net of VAT	138.71		
Less: BIR 2306	6.94		
BIR 2307	2.77	VATable Sales	137.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.03
Amount Due	129.00	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	145.65	TOTAL SALES	155.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/251/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826298908508

Collection Ref. Code : 1851-42-419-9
Account ID : 8262986661-5
Customer Name : SANGCAP,PRIMO TOLEDO
Meter Number : MTR1203167
Period : Sep 2016 to May 2017

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 6,789.55 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82629866615

BC21/107.0/251/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051246475788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386329

05159457588

Date : 06-28-2017

BC21/107.0/252/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515945758-8

Collection Ref. Code : 1851-80-884-1

Customer Information----------

Name : DIAPERA,WILMER PADIN

Premise Address: 0546 EL FILIBUSTERISMO ERMITA
Billing Address: 0546 EL FILIBUSTERISMO ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1146002	Pole No	:	0423673
Serial No	:	40103229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2917
Period From	:	05-27-2017	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	333	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,829.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 37,830.00	756.60
Sub-Total		671.56
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		85.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		209.70
CURRENT BILL - JUNE 2017		1,731.65
TOTAL AMOUNT DUE		39,561.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 600.00

Your monthly electricity consumption chart

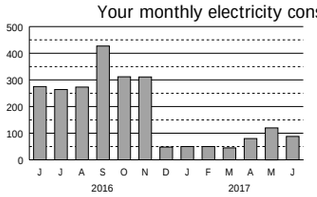

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.65		
Less : VAT	156.38		
Amount Net of VAT	1,575.27		
Less: BIR 2306	65.14		
BIR 2307	30.67	VATable Sales	1,521.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	1,479.46	VAT Zero Rated Sales	0.00
Add : VAT	156.38	VAT Amount	156.38
TOTAL AMOUNT DUE	1,635.84	TOTAL SALES	1,731.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/252/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051246475788

Collection Ref. Code : 1851-80-884-1
Account ID : 0515945758-8
Customer Name : DIAPERA,WILMER PADIN
Meter Number : MTR1146002
Period : Sep 2016 to May 2017

Premise Address: 0546 EL FILIBUSTERISMO ERMITA
Billing Address: 0546 EL FILIBUSTERISMO ERMITA

TOTAL AMOUNT DUE : 39,561.41 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05159457588

BC21/107.0/252/0/10/06-28-2017/101

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084115125258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385855

08462100002

Date : 06-28-2017

BC21/107.0/260/0447641/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846210000-2

Collection Ref. Code : 1807-33-875-4

Customer Information----------

Name : CABERO,JULIETA B

Premise Address: 86 FILIBUSTERISMO ST
Billing Address: 86 FILIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	463918 GS6	Pole No	:	0447641
Serial No	:	74889218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29234
Period From	:	05-27-2017	Prev Rdg	:	28759
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,843.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,633.78
Transmission Charge	0.3752/kWh	178.22
System Loss Charge	0.8255/kWh	392.11
Sub-Total		3,204.11
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,316.00	186.32
Sub-Total		232.95
Government Charges		
Franchise Tax - Local		36.01
Value Added Tax		
Generation		188.19
Transmission		4.19
System Loss		26.43
Distribution		163.70
Others		32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		677.10
CURRENT BILL - JUNE 2017		5,478.29
TOTAL AMOUNT DUE		10,322.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,472.21

Your monthly electricity consumption chart

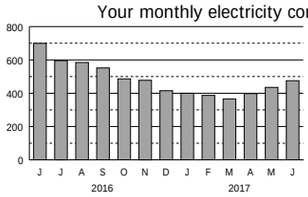

Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.29		
Less : VAT	414.79		
Amount Net of VAT	5,063.50		
Less: BIR 2306	172.86		
BIR 2307	96.74	VATable Sales	4,801.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.31
Amount Due	4,793.90	VAT Zero Rated Sales	0.00
Add : VAT	414.79	VAT Amount	414.79
TOTAL AMOUNT DUE	5,208.69	TOTAL SALES	5,478.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/260/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084115125258

Collection Ref. Code : 1807-33-875-4
Account ID : 0846210000-2
Customer Name : CABERO,JULIETA B
Meter Number : 463918 GS6
Period : May 2017

Premise Address: 86 FILIBUSTERISMO ST
Billing Address: 86 FILIBUSTERISMO ST

TOTAL AMOUNT DUE : 10,322.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08462100002

BC21/107.0/260/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974681858573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381701

97462100005

Date : 06-28-2017

BC21/107.0/270/0447641/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746210000-5

Collection Ref. Code : 1807-33-866-5

Customer Information----------

Name : ALO,PATERNO

Premise Address: 85 FILIBUSTERISMO C/O JUNE TAN
Billing Address: 85 FILIBUSTERISMO C/O JUNE TAN

TIN :

Metering Information----------

Meter No	:	MTR1127071	Pole No	:	0447641
Serial No	:	40049943	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10056
Period From	:	05-27-2017	Prev Rdg	:	9463
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	0	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,991.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,288.07
Transmission Charge	0.3752/kWh	222.49
System Loss Charge	0.8255/kWh	489.52
Sub-Total		4,000.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,991.50	99.83
Sub-Total		158.04
Government Charges		
Franchise Tax - Local		43.95
Value Added Tax		
Generation		234.94
Transmission		5.23
System Loss		32.98
Distribution		204.21
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		828.05
CURRENT BILL - JUNE 2017		6,687.93
TOTAL AMOUNT DUE		11,679.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,863.00

Your monthly electricity consumption chart

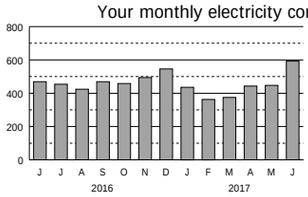

Avg Monthly Usage : 459.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,687.93		
Less : VAT	501.60		
Amount Net of VAT	6,186.33		
Less: BIR 2306	209.01		
BIR 2307	118.08	VATable Sales	5,859.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.45
Amount Due	5,859.24	VAT Zero Rated Sales	0.00
Add : VAT	501.60	VAT Amount	501.60
TOTAL AMOUNT DUE	6,360.84	TOTAL SALES	6,687.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/270/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974681858573

Collection Ref. Code : 1807-33-866-5
Account ID : 9746210000-5
Customer Name : ALO,PATERNO
Meter Number : MTR1127071
Period : May 2017

Premise Address: 85 FILIBUSTERISMO C/O JUNE TAN
Billing Address: 85 FILIBUSTERISMO C/O JUNE TAN

TOTAL AMOUNT DUE : 11,679.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97462100005

BC21/107.0/270/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600883501295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377933

60064981875

Date : 06-28-2017

BC21/107.0/275/0425321/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006498187-5

Collection Ref. Code : 1855-76-716-3

Customer Information----------

Name : ALO,CORAZON RIVERA

Premise Address: 66 EL FILIBUSTERISMO ERMITA, CEBU CITY

Billing Address: 66 EL FILIBUSTERISMO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	505975 GS6	Pole No	:	0425321
Serial No	:	69950298	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5073
Period From	:	05-27-2017	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.72
CURRENT BILL - JUNE 2017		1,735.23
TOTAL AMOUNT DUE		3,267.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,428.00

Your monthly electricity consumption chart

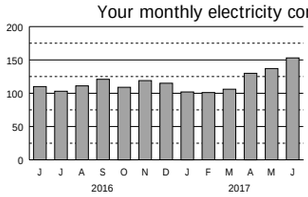

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.23		
Less : VAT	130.44		
Amount Net of VAT	1,604.79		
Less: BIR 2306	54.34		
BIR 2307	30.64	VATable Sales	1,520.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.28
Amount Due	1,519.81	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,650.25	TOTAL SALES	1,735.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/275/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600883501295

Collection Ref. Code : 1855-76-716-3

Account ID : 6006498187-5

Customer Name : ALO,CORAZON RIVERA

Meter Number : 505975 GS6

Period : May 2017

Premise Address: 66 EL FILIBUSTERISMO ERMITA, CEBU CITY

Billing Address: 66 EL FILIBUSTERISMO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,267.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60064981875

BC21/107.0/275/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332122688656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392972

3321410001

Date : 06-28-2017

BC21/107.0/340/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321410000-1

Collection Ref. Code : 1843-40-224-6

Customer Information----------

Name : BAGANO,CRISTITA L

Premise Address: EL FILIBUSTERISMO ERMITA CEBU CITY

Billing Address: EL FILIBUSTERISMO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	274911 GS6	Pole No	:	0447613
Serial No	:	49622258	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14118
Period From	:	05-27-2017	Prev Rdg	:	13990
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		181.03
CURRENT BILL - JUNE 2017		1,463.51
TOTAL AMOUNT DUE		3,226.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,954.00

Your monthly electricity consumption chart

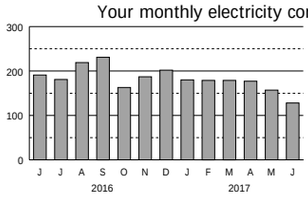

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.51		
Less : VAT	110.42		
Amount Net of VAT	1,353.09		
Less: BIR 2306	46.01		
BIR 2307	25.84	VATable Sales	1,282.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.61
Amount Due	1,281.24	VAT Zero Rated Sales	0.00
Add : VAT	110.42	VAT Amount	110.42
TOTAL AMOUNT DUE	1,391.66	TOTAL SALES	1,463.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/340/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332122688656

Collection Ref. Code : 1843-40-224-6

Account ID : 3321410000-1

Customer Name : BAGANO,CRISTITA L

Meter Number : 274911 GS6

Period : May 2017

Premise Address: EL FILIBUSTERISMO ERMITA CEBU CITY

Billing Address: EL FILIBUSTERISMO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,226.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3321410001 BC21/107.0/340/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164442794648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392390

16462100005

Date : 06-28-2017

BC21/107.0/350/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646210000-5

Collection Ref. Code : 1807-33-599-2

Customer Information----------

Name : BAGANO,BERTOLDO

Premise Address: 71 FILIBUSTERISMO

Billing Address: 71 FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	547704 GS6	Pole No	:	0447613
Serial No	:	77328823	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17945
Period From	:	05-27-2017	Prev Rdg	:	17634
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		436.45
CURRENT BILL - JUNE 2017		3,526.68
TOTAL AMOUNT DUE		6,875.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 368.00

Your monthly electricity consumption chart

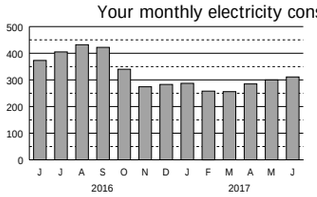

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.68		
Less : VAT	265.11		
Amount Net of VAT	3,261.57		
Less: BIR 2306	110.49		
BIR 2307	62.27	VATable Sales	3,090.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.34
Amount Due	3,088.81	VAT Zero Rated Sales	0.00
Add : VAT	265.11	VAT Amount	265.11
TOTAL AMOUNT DUE	3,353.92	TOTAL SALES	3,526.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/350/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164442794648

Collection Ref. Code : 1807-33-599-2

Account ID : 1646210000-5

Customer Name : BAGANO,BERTOLDO

Meter Number : 547704 GS6

Period : May 2017

Premise Address: 71 FILIBUSTERISMO

Billing Address: 71 FILIBUSTERISMO

TOTAL AMOUNT DUE : 6,875.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16462100005

BC21/107.0/350/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264246891054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392051

26462100004

Date : 06-28-2017

BC21/107.0/370/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646210000-4

Collection Ref. Code : 1807-33-617-4

Customer Information----------

Name : BAGANO,C ATTY

Premise Address: BK 62 FILIBUSTERISMO
Billing Address: BK 62 FILIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	514473 GS6	Pole No	:	0447613
Serial No	:	67620334	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7933
Period From	:	05-27-2017	Prev Rdg	:	7799
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.50
CURRENT BILL - JUNE 2017		1,523.24
TOTAL AMOUNT DUE		2,987.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,302.00

Your monthly electricity consumption chart

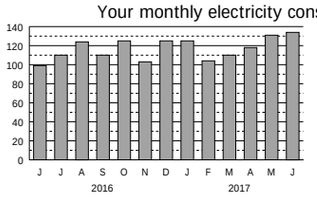

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.24		
Less : VAT	114.64		
Amount Net of VAT	1,408.60		
Less: BIR 2306	47.75		
BIR 2307	26.90	VATable Sales	1,334.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,333.95	VAT Zero Rated Sales	0.00
Add : VAT	114.64	VAT Amount	114.64
TOTAL AMOUNT DUE	1,448.59	TOTAL SALES	1,523.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/370/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264246891054

Collection Ref. Code : 1807-33-617-4
Account ID : 2646210000-4
Customer Name : BAGANO,C ATTY
Meter Number : 514473 GS6
Period : May 2017

Premise Address: BK 62 FILIBUSTERISMO
Billing Address: BK 62 FILIBUSTERISMO

TOTAL AMOUNT DUE : 2,987.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26462100004

BC21/107.0/370/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069221075065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379396

06954100001

Date : 06-28-2017

BC21/107.0/380/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695410000-1

Collection Ref. Code : 1833-17-542-5

Customer Information----------

Name : MAGANA,RENE C TM

Premise Address: EL FELIBUSTERISMO

Billing Address: EL FELIBUSTERISMO

TIN :

Metering Information----------

Meter No	:	514505 GS6	Pole No	:	0447613
Serial No	:	64925713	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8051
Period From	:	05-27-2017	Prev Rdg	:	7898
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		636.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.7002/kWh	107.13
System Loss Charge	0.812/kWh	124.24
Sub-Total		1,079.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		60.61
Transmission		2.44
System Loss		8.08
Distribution		53.13
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		218.63
CURRENT BILL - JUNE 2017		1,808.87
TOTAL AMOUNT DUE		2,444.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,000.00

Your monthly electricity consumption chart

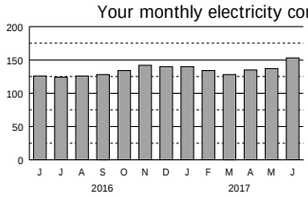

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.87		
Less : VAT	133.82		
Amount Net of VAT	1,675.05		
Less: BIR 2306	55.75		
BIR 2307	32.04	VATable Sales	1,590.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,587.26	VAT Zero Rated Sales	0.00
Add : VAT	133.82	VAT Amount	133.82
TOTAL AMOUNT DUE	1,721.08	TOTAL SALES	1,808.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/380/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069221075065

Collection Ref. Code : 1833-17-542-5

Account ID : 0695410000-1

Customer Name : MAGANA,RENE C TM

Meter Number : 514505 GS6

Period : May 2017

Premise Address: EL FELIBUSTERISMO

Billing Address: EL FELIBUSTERISMO

TOTAL AMOUNT DUE : 2,444.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06954100001

BC21/107.0/380/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393489924051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389386

39372100006

Date : 06-28-2017

BC21/107.0/400/0447613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937210000-6

Collection Ref. Code : 1807-34-071-6

Customer Information----------

Name : UAYAN,PUREZA J

Premise Address: 52 KAWIT ST

Billing Address: 52 KAWIT ST

TIN :

Metering Information----------

Meter No	:	MTR1146897	Pole No	:	0447613
Serial No	:	85054729	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1963
Period From	:	05-27-2017	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:		Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.71
CURRENT BILL - JUNE 2017		1,493.24
TOTAL AMOUNT DUE		3,101.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,200.00

Your monthly electricity consumption chart

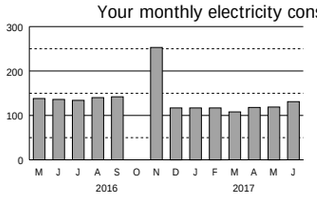

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.24		
Less : VAT	112.49		
Amount Net of VAT	1,380.75		
Less: BIR 2306	46.87		
BIR 2307	26.37	VATable Sales	1,308.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.22
Amount Due	1,307.51	VAT Zero Rated Sales	0.00
Add : VAT	112.49	VAT Amount	112.49
TOTAL AMOUNT DUE	1,420.00	TOTAL SALES	1,493.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/400/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393489924051

Collection Ref. Code : 1807-34-071-6

Account ID : 3937210000-6

Customer Name : UAYAN,PUREZA J

Meter Number : MTR1146897

Period : May 2017

Premise Address: 52 KAWIT ST

Billing Address: 52 KAWIT ST

TOTAL AMOUNT DUE : 3,101.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39372100006

BC21/107.0/400/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643047411500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382923

64352100008

Date : 06-28-2017

BC21/107.0/450/1042252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435210000-8

Collection Ref. Code : 1821-64-041-1

Customer Information----------

Name : BIDICO,EFRENA TM B

Premise Address: 5-1 EL FELIBUSTERISMO ST ERMITA CEBU CITY

Billing Address: 5-1 EL FELIBUSTERISMO ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	351323 GS6	Pole No	:	1042252
Serial No	:	47545928	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42739
Period From	:	05-27-2017	Prev Rdg	:	42235
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	200	Billed kWh	:	504

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,503.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.7002/kWh	352.90
System Loss Charge	0.812/kWh	409.25
Sub-Total		3,556.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,504.00	110.08
Sub-Total		159.56
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		199.69
Transmission		8.04
System Loss		26.55
Distribution		173.65
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		710.56
CURRENT BILL - JUNE 2017		5,873.95
TOTAL AMOUNT DUE		11,377.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,064.00

Your monthly electricity consumption chart

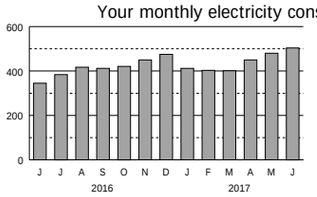

Avg Monthly Usage : 427.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,873.95		
Less : VAT	431.72		
Amount Net of VAT	5,442.23		
Less: BIR 2306	179.90		
BIR 2307	104.04	VATable Sales	5,163.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.84
Amount Due	5,158.29	VAT Zero Rated Sales	0.00
Add : VAT	431.72	VAT Amount	431.72
TOTAL AMOUNT DUE	5,590.01	TOTAL SALES	5,873.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/450/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643047411500

Collection Ref. Code : 1821-64-041-1

Account ID : 6435210000-8

Customer Name : BIDICO,EFRENA TM B

Meter Number : 351323 GS6

Period : May 2017

Premise Address: 5-1 EL FELIBUSTERISMO ST ERMITA CEBU CITY

Billing Address: 5-1 EL FELIBUSTERISMO ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,377.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64352100008

BC21/107.0/450/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709980945336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382285

70982100003

Date : 06-28-2017

BC21/107.0/550/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098210000-3

Collection Ref. Code : 1825-17-443-1

Customer Information----------

Name : FLORES,ANDRESA P

Premise Address: NOLI ME TANGERE ST

Billing Address: NOLI ME TANGERE ST

TIN :

Metering Information----------

Meter No	:	514493 GS6	Pole No	:	0423673
Serial No	:	68370968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24876
Period From	:	05-27-2017	Prev Rdg	:	24369
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	140	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,186.00	103.72
Sub-Total		153.50
Government Charges		
Franchise Tax - Local		37.72
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		710.42
CURRENT BILL - JUNE 2017		5,739.56
TOTAL AMOUNT DUE		10,925.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,758.00

Your monthly electricity consumption chart

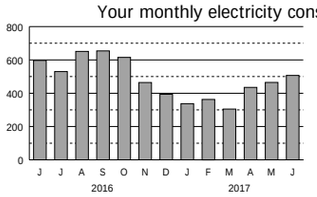

Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.56		
Less : VAT	431.16		
Amount Net of VAT	5,308.40		
Less: BIR 2306	179.65		
BIR 2307	101.34	VATable Sales	5,029.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.26
Amount Due	5,027.41	VAT Zero Rated Sales	0.00
Add : VAT	431.16	VAT Amount	431.16
TOTAL AMOUNT DUE	5,458.57	TOTAL SALES	5,739.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/550/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709980945336

Collection Ref. Code : 1825-17-443-1

Account ID : 7098210000-3

Customer Name : FLORES,ANDRESA P

Meter Number : 514493 GS6

Period : May 2017

Premise Address: NOLI ME TANGERE ST

Billing Address: NOLI ME TANGERE ST

TOTAL AMOUNT DUE : 10,925.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70982100003

BC21/107.0/550/0/10/06-28-2017/101

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721903089869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388070

72192100005

Date : 06-28-2017

BC21/107.0/560/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219210000-5

Collection Ref. Code : 1839-86-875-9

Customer Information----------

Name : PASAOL,ARMANDO P

Premise Address: 18 NOLI ME TANGERE ST., ERMITA CEBU CITY
Billing Address: 18 NOLI ME TANGERE ST., ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504715 GS6	Pole No	:	0421710
Serial No	:	77334951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28381
Period From	:	05-27-2017	Prev Rdg	:	27785
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	120	Billed kWh	:	596

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,984.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,304.70
Transmission Charge	0.7002/kWh	417.32
System Loss Charge	0.812/kWh	483.95
Sub-Total		4,205.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,899.00	197.98
Sub-Total		256.49
Government Charges		
Franchise Tax - Local		46.30
Value Added Tax		
Generation		236.13
Transmission		9.50
System Loss		31.42
Distribution		205.24
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		848.84
CURRENT BILL - JUNE 2017		7,021.63
TOTAL AMOUNT DUE		12,006.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 4,914.00

Your monthly electricity consumption chart

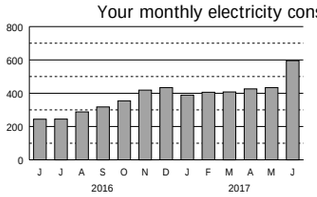

Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,021.63		
Less : VAT	518.62		
Amount Net of VAT	6,503.01		
Less: BIR 2306	216.08		
BIR 2307	124.38	VATable Sales	6,172.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.22
Amount Due	6,162.55	VAT Zero Rated Sales	0.00
Add : VAT	518.62	VAT Amount	518.62
TOTAL AMOUNT DUE	6,681.17	TOTAL SALES	7,021.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/560/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721903089869

Collection Ref. Code : 1839-86-875-9
Account ID : 7219210000-5
Customer Name : PASAOL,ARMANDO P
Meter Number : 504715 GS6
Period : May 2017

Premise Address: 18 NOLI ME TANGERE ST., ERMITA CEBU CITY
Billing Address: 18 NOLI ME TANGERE ST., ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,006.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72192100005 BC21/107.0/560/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284482647175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385327

28462100000

Date : 06-28-2017

BC21/107.0/570/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846210000-0

Collection Ref. Code : 1807-33-893-2

Customer Information----------

Name : MAMBIAR,PRIMO

Premise Address: NOLI ME TANGERE
Billing Address: NOLI ME TANGERE

TIN :

Metering Information----------

Meter No	:	524517 RGS6	Pole No	:	0421710
Serial No	:	16007913	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6827
Period From	:	05-27-2017	Prev Rdg	:	6739
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 65.60
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.06
CURRENT BILL - JUNE 2017		899.85
TOTAL AMOUNT DUE		1,871.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 973.00

Your monthly electricity consumption chart

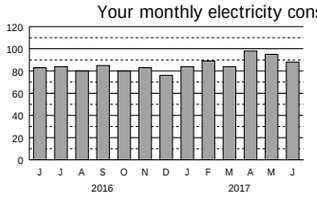

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.85		
Less : VAT	67.26		
Amount Net of VAT	832.59		
Less: BIR 2306	28.01		
BIR 2307	15.81	VATable Sales	784.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	788.77	VAT Zero Rated Sales	0.00
Add : VAT	67.26	VAT Amount	67.26
TOTAL AMOUNT DUE	856.03	TOTAL SALES	899.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/570/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284482647175

Collection Ref. Code : 1807-33-893-2
Account ID : 2846210000-0
Customer Name : MAMBIAR,PRIMO
Meter Number : 524517 RGS6
Period : May 2017

Premise Address: NOLI ME TANGERE
Billing Address: NOLI ME TANGERE

TOTAL AMOUNT DUE : 1,871.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28462100000

BC21/107.0/570/0/10/06-28-2017/101

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928734294074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391475

92802100005

Date : 06-28-2017

BC21/107.0/580/0421710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280210000-5

Collection Ref. Code : 1819-52-923-1

Customer Information----------

Name : MANUBAG,FLORENCIA A

Premise Address: 10 NOLI ME TANGERE ST ERMITA 00000I2
Billing Address: 10 NOLI ME TANGERE ST ERMITA 00000I2

TIN :

Metering Information----------

Meter No	:	461026 GS6	Pole No	:	0421710
Serial No	:	63806039	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14552
Period From	:	05-27-2017	Prev Rdg	:	14332
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	410	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.91
CURRENT BILL - JUNE 2017		2,496.18
TOTAL AMOUNT DUE		4,854.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,259.00

Your monthly electricity consumption chart

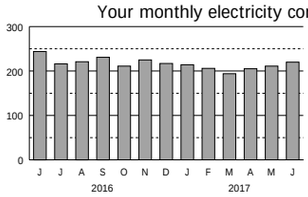

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.18		
Less : VAT	187.70		
Amount Net of VAT	2,308.48		
Less: BIR 2306	78.20		
BIR 2307	44.07	VATable Sales	2,187.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,186.21	VAT Zero Rated Sales	0.00
Add : VAT	187.70	VAT Amount	187.70
TOTAL AMOUNT DUE	2,373.91	TOTAL SALES	2,496.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/580/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928734294074

Collection Ref. Code : 1819-52-923-1
Account ID : 9280210000-5
Customer Name : MANUBAG,FLORENCIA A
Meter Number : 461026 GS6
Period : May 2017

Premise Address: 10 NOLI ME TANGERE ST ERMITA 00000I2
Billing Address: 10 NOLI ME TANGERE ST ERMITA 00000I2

TOTAL AMOUNT DUE : 4,854.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92802100005

BC21/107.0/580/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884434277290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387048

88462100004

Date : 06-28-2017

BC21/107.0/610/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846210000-4

Collection Ref. Code : 1807-33-929-7

Customer Information----------

Name : BAGANO,ISABEL

Premise Address: BK 7 NOLI METANGERE

Billing Address: BK 7 NOLI METANGERE

TIN :

Metering Information----------

Meter No	:	524535 RGS6	Pole No	:	0423673
Serial No	:	78161977	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8374
Period From	:	05-27-2017	Prev Rdg	:	8281
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		- 17.55
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.56
CURRENT BILL - JUNE 2017		1,007.45
TOTAL AMOUNT DUE		2,375.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,424.00

Your monthly electricity consumption chart

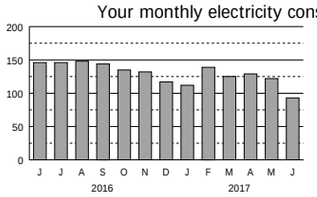

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.45		
Less : VAT	75.65		
Amount Net of VAT	931.80		
Less: BIR 2306	31.53		
BIR 2307	17.75	VATable Sales	880.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.91
Amount Due	882.52	VAT Zero Rated Sales	0.00
Add : VAT	75.65	VAT Amount	75.65
TOTAL AMOUNT DUE	958.17	TOTAL SALES	1,007.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/610/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884434277290

Collection Ref. Code : 1807-33-929-7

Account ID : 8846210000-4

Customer Name : BAGANO,ISABEL

Meter Number : 524535 RGS6

Period : May 2017

Premise Address: BK 7 NOLI METANGERE

Billing Address: BK 7 NOLI METANGERE

TOTAL AMOUNT DUE : 2,375.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88462100004

BC21/107.0/610/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194778532309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390940

19462100009

Date : 06-28-2017

BC21/107.0/670/0421724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946210000-9

Collection Ref. Code : 1807-33-938-6

Customer Information----------

Name : ALCOS,ANACLETO

Premise Address: KAWIT 61
Billing Address: KAWIT 61

TIN :

Metering Information----------

Meter No	:	514466 GS6	Pole No	:	0421724
Serial No	:	57188649	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36429
Period From	:	05-27-2017	Prev Rdg	:	35548
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	0	Billed kWh	:	881

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,884.97
Transmission Charge	0.3752/kWh	330.55
System Loss Charge	0.8255/kWh	727.27
Sub-Total		5,942.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,653.50	153.07
Sub-Total		239.56
Government Charges		
Franchise Tax - Local		65.31
Value Added Tax		
Generation		349.06
Transmission		7.77
System Loss		49.00
Distribution		303.10
Others		36.58
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,230.53
CURRENT BILL - JUNE 2017		9,938.69
Debit Adjustments		6,495.00
TOTAL AMOUNT DUE		17,592.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,495.00

Your monthly electricity consumption chart

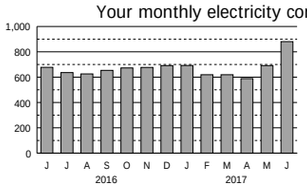

Avg Monthly Usage : 671.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,938.69		
Less : VAT	745.51		
Amount Net of VAT	9,193.18		
Less: BIR 2306	310.62		
BIR 2307	175.47	VATable Sales	8,708.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.02
Amount Due	8,707.09	VAT Zero Rated Sales	0.00
Add : VAT	745.51	VAT Amount	745.51
TOTAL AMOUNT DUE	9,452.60	TOTAL SALES	9,938.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/670/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194778532309

Collection Ref. Code : 1807-33-938-6
Account ID : 1946210000-9
Customer Name : ALCOS,ANACLETO
Meter Number : 514466 GS6
Period : May 2017

Premise Address: KAWIT 61
Billing Address: KAWIT 61

TOTAL AMOUNT DUE : 17,592.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19462100009

BC21/107.0/670/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484574228520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385881

48443100002

Date : 06-28-2017

BC21/107.0/680/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844310000-2

Collection Ref. Code : 1837-67-914-2

Customer Information----------

Name : BAGUIO,NICANRITO M

Premise Address: EL FILIBUSTERISMO ST
Billing Address: EL FILIBUSTERISMO ST

TIN :

Metering Information----------

Meter No	:	MTR1081168	Pole No	:	0423673
Serial No	:	40016199	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	803
Period From	:	05-27-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.63
CURRENT BILL - JUNE 2017		405.58
TOTAL AMOUNT DUE		530.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 300.00

Your monthly electricity consumption chart

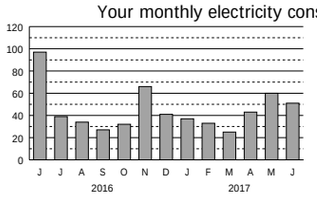

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.58		
Less : VAT	29.72		
Amount Net of VAT	375.86		
Less: BIR 2306	12.38		
BIR 2307	7.03	VATable Sales	348.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	356.45	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/680/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484574228520

Collection Ref. Code : 1837-67-914-2
Account ID : 4844310000-2
Customer Name : BAGUIO,NICANRITO M
Meter Number : MTR1081168
Period : May 2017

Premise Address: EL FILIBUSTERISMO ST
Billing Address: EL FILIBUSTERISMO ST

TOTAL AMOUNT DUE : 530.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48443100002

BC21/107.0/680/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633317171976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377896

63363100007

Date : 06-28-2017

BC21/107.0/710/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336310000-7

Collection Ref. Code : 1829-19-950-1

Customer Information----------

Name : AMAR,SIMEON L

Premise Address: #36/ KAWIT ERMITA
Billing Address: #36/ KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	514447 GS6	Pole No	:	0423673
Serial No	:	59673811	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6146
Period From	:	05-27-2017	Prev Rdg	:	6005
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	230	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.38
CURRENT BILL - JUNE 2017		1,603.38
TOTAL AMOUNT DUE		3,183.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,611.00

Your monthly electricity consumption chart

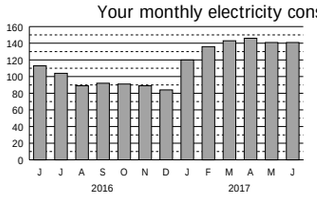

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.38		
Less : VAT	120.67		
Amount Net of VAT	1,482.71		
Less: BIR 2306	50.29		
BIR 2307	28.31	VATable Sales	1,405.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,404.11	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,524.78	TOTAL SALES	1,603.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/710/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633317171976

Collection Ref. Code : 1829-19-950-1
Account ID : 6336310000-7
Customer Name : AMAR,SIMEON L
Meter Number : 514447 GS6
Period : May 2017

Premise Address: #36/ KAWIT ERMITA
Billing Address: #36/ KAWIT ERMITA

TOTAL AMOUNT DUE : 3,183.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63363100007 BC21/107.0/710/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230912622662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391352

23029719012

Date : 06-28-2017

BC21/107.0/724/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302971901-2

Collection Ref. Code : 1861-71-911-6

Customer Information----------

Name : MALINAO,GLADYS MARINOG

Premise Address: 38 KAWIT ST. ERMITA,CEBU CITY

Billing Address: 38 KAWIT ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095830	Pole No	:	0423673
Serial No	:	129128457	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2955
Period From	:	05-27-2017	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	346	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.85
CURRENT BILL - JUNE 2017		2,035.38
TOTAL AMOUNT DUE		4,102.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,968.00

Your monthly electricity consumption chart

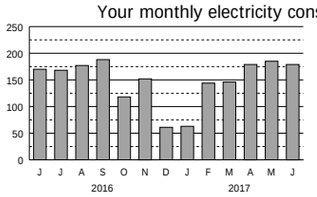

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.38		
Less : VAT	153.19		
Amount Net of VAT	1,882.19		
Less: BIR 2306	63.83		
BIR 2307	35.94	VATable Sales	1,783.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,782.42	VAT Zero Rated Sales	0.00
Add : VAT	153.19	VAT Amount	153.19
TOTAL AMOUNT DUE	1,935.61	TOTAL SALES	2,035.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/724/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230912622662

Collection Ref. Code : 1861-71-911-6

Account ID : 2302971901-2

Customer Name : MALINAO,GLADYS MARINOG

Meter Number : MTR1095830

Period : May 2017

Premise Address: 38 KAWIT ST. ERMITA,CEBU CITY

Billing Address: 38 KAWIT ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,102.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23029719012

BC21/107.0/724/0/10/06-28-2017/101

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481701530860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384613

48104061972

Date : 06-28-2017

BC21/107.0/732/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810406197-2

Collection Ref. Code : 1855-38-281-4

Customer Information----------

Name : MANATAD,MICHAEL VARON

Premise Address: 0526 KAWIT ERMITA, CEBU CITY

Billing Address: 0526 KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006179	Pole No	:	0423673
Serial No	:	32853037	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1838
Period From	:	05-27-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.06
CURRENT BILL - JUNE 2017		745.11
TOTAL AMOUNT DUE		1,496.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 730.00

Your monthly electricity consumption chart

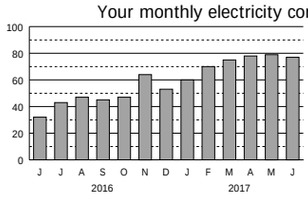

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.11		
Less : VAT	55.52		
Amount Net of VAT	689.59		
Less: BIR 2306	23.14		
BIR 2307	13.06	VATable Sales	648.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	653.39	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	708.91	TOTAL SALES	745.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/732/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481701530860

Collection Ref. Code : 1855-38-281-4

Account ID : 4810406197-2

Customer Name : MANATAD,MICHAEL VARON

Meter Number : MTR1006179

Period : May 2017

Premise Address: 0526 KAWIT ERMITA, CEBU CITY

Billing Address: 0526 KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,496.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48104061972

BC21/107.0/732/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554816575687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388154

5542152814 6

Date : 06-28-2017

BC21/107.0/734/0423680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542152814-6

Collection Ref. Code : 1853-60-023-7

Customer Information----------

Name : RUIZ,RHEA VARON

Premise Address: 0530 KAWIT ERMITA

Billing Address: 0530 KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1172837	Pole No	:	0423680
Serial No	:	85022621	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	514
Period From	:	05-27-2017	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.93
CURRENT BILL - JUNE 2017		439.68
TOTAL AMOUNT DUE		881.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 500.00

Your monthly electricity consumption chart

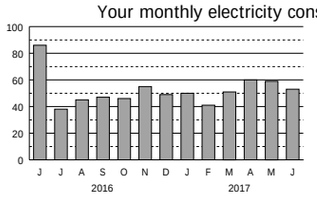

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.68		
Less : VAT	32.85		
Amount Net of VAT	406.83		
Less: BIR 2306	13.69		
BIR 2307	7.63	VATable Sales	378.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	385.51	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	418.36	TOTAL SALES	439.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/734/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554816575687

Collection Ref. Code : 1853-60-023-7

Account ID : 5542152814-6

Customer Name : RUIZ,RHEA VARON

Meter Number : MTR1172837

Period : May 2017

Premise Address: 0530 KAWIT ERMITA

Billing Address: 0530 KAWIT ERMITA

TOTAL AMOUNT DUE : 881.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5542152814 6

BC21/107.0/734/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685550495296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386725

68533928823

Date : 06-28-2017

BC21/107.0/735/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853392882-3

Collection Ref. Code : 1861-19-035-2

Customer Information----------

Name : CABALLES,ROGELIO ABE

Premise Address: ERMITA ERMITA, CEBU CITY

Billing Address: ERMITA ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071095	Pole No	:	0423673
Serial No	:	84397486	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1971
Period From	:	05-27-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.66
CURRENT BILL - JUNE 2017		1,387.11
TOTAL AMOUNT DUE		2,709.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,320.00

Your monthly electricity consumption chart

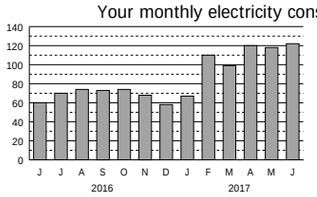

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.11		
Less : VAT	104.41		
Amount Net of VAT	1,282.70		
Less: BIR 2306	43.52		
BIR 2307	24.49	VATable Sales	1,215.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,214.69	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,319.10	TOTAL SALES	1,387.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/735/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685550495296

Collection Ref. Code : 1861-19-035-2

Account ID : 6853392882-3

Customer Name : CABALLES,ROGELIO ABE

Meter Number : MTR1071095

Period : May 2017

Premise Address: ERMITA ERMITA, CEBU CITY

Billing Address: ERMITA ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,709.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68533928823

BC21/107.0/735/0/10/06-28-2017/101

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183263433899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385509

18347025001

Date : 06-28-2017

BC21/107.0/736/0425384/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834702500-1

Collection Ref. Code : 1861-25-218-8

Customer Information----------

Name : JORDA,JHONAR SANCHEZ

Premise Address: KAWIT ERMITA, CEBU CITY

Billing Address: KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057775	Pole No	:	0425384
Serial No	:	121750809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3994
Period From	:	05-27-2017	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.53
CURRENT BILL - JUNE 2017		1,595.93
TOTAL AMOUNT DUE		2,846.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,398.00

Your monthly electricity consumption chart

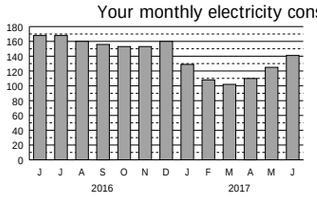

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.93		
Less : VAT	119.87		
Amount Net of VAT	1,476.06		
Less: BIR 2306	49.96		
BIR 2307	28.18	VATable Sales	1,398.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,397.92	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,517.79	TOTAL SALES	1,595.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/736/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183263433899

Collection Ref. Code : 1861-25-218-8

Account ID : 1834702500-1

Customer Name : JORDA,JHONAR SANCHEZ

Meter Number : MTR1057775

Period : May 2017

Premise Address: KAWIT ERMITA, CEBU CITY

Billing Address: KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,846.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18347025001

BC21/107.0/736/0/10/06-28-2017/101

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676344262339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382180

67662100006

Date : 06-28-2017

BC21/107.0/750/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766210000-6

Collection Ref. Code : 1823-56-650-2

Customer Information----------

Name : TIRO,MA. MERLYN E

Premise Address: KAWIT ST.
Billing Address: KAWIT ST.

TIN :

Metering Information----------

Meter No	:	514519 GS6	Pole No	:	0423673
Serial No	:	53511981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3279
Period From	:	05-27-2017	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	70	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 180.99
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.76
CURRENT BILL - JUNE 2017		224.83
TOTAL AMOUNT DUE		426.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 126.00

Your monthly electricity consumption chart

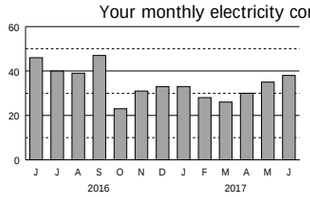

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.83		
Less : VAT	16.24		
Amount Net of VAT	208.59		
Less: BIR 2306	6.76		
BIR 2307	3.81	VATable Sales	189.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.02	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	214.26	TOTAL SALES	224.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/750/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676344262339

Collection Ref. Code : 1823-56-650-2
Account ID : 6766210000-6
Customer Name : TIRO,MA. MERLYN E
Meter Number : 514519 GS6
Period : May 2017

Premise Address: KAWIT ST.
Billing Address: KAWIT ST.

TOTAL AMOUNT DUE : 426.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67662100006

BC21/107.0/750/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983278660766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386670

98372100002

Date : 06-28-2017

BC21/107.0/760/0423393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837210000-2

Collection Ref. Code : 1807-34-008-2

Customer Information----------

Name : ATILLO,MAURO E

Premise Address: #55 KAWIT ST BK LILY'S STORE
Billing Address: #55 KAWIT ST BK LILY'S STORE

TIN :

Metering Information----------

Meter No	:	514438 GS6	Pole No	:	0423393
Serial No	:	65227695	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12891
Period From	:	05-27-2017	Prev Rdg	:	12808
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 67.65
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.82
CURRENT BILL - JUNE 2017		842.54
TOTAL AMOUNT DUE		1,471.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 613.00

Your monthly electricity consumption chart

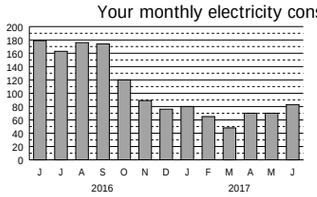

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.54		
Less : VAT	62.77		
Amount Net of VAT	779.77		
Less: BIR 2306	26.16		
BIR 2307	14.80	VATable Sales	734.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	738.81	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	801.58	TOTAL SALES	842.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/760/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983278660766

Collection Ref. Code : 1807-34-008-2
Account ID : 9837210000-2
Customer Name : ATILLO,MAURO E
Meter Number : 514438 GS6
Period : May 2017

Premise Address: #55 KAWIT ST BK LILY'S STORE
Billing Address: #55 KAWIT ST BK LILY'S STORE

TOTAL AMOUNT DUE : 1,471.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98372100002

BC21/107.0/760/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783619369883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385280

78372100004

Date : 06-28-2017

BC21/107.0/780/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837210000-4

Collection Ref. Code : 1807-33-986-6

Customer Information----------

Name : FORNOLLES,FERMINA

Premise Address: NXT 51 KAWIT ST

Billing Address: NXT 51 KAWIT ST

TIN :

Metering Information----------

Meter No	:	514521 GS6	Pole No	:	0423673
Serial No	:	59016540	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3306
Period From	:	05-27-2017	Prev Rdg	:	3247
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.20
CURRENT BILL - JUNE 2017		474.99
TOTAL AMOUNT DUE		901.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 303.00

Your monthly electricity consumption chart

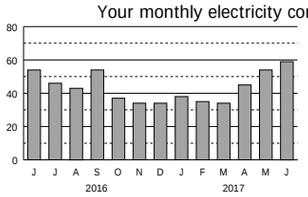

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.99		
Less : VAT	35.02		
Amount Net of VAT	439.97		
Less: BIR 2306	14.60		
BIR 2307	8.24	VATable Sales	408.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.13	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	452.15	TOTAL SALES	474.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/780/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783619369883

Collection Ref. Code : 1807-33-986-6

Account ID : 7837210000-4

Customer Name : FORNOLLES,FERMINA

Meter Number : 514521 GS6

Period : May 2017

Premise Address: NXT 51 KAWIT ST

Billing Address: NXT 51 KAWIT ST

TOTAL AMOUNT DUE : 901.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78372100004

BC21/107.0/780/0/10/06-28-2017/101

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247668633992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24702103110

BILLING STATEMENT

1010384241

Date : 06-28-2017

BC21/107.0/805/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470210311-0

Collection Ref. Code : 1851-55-272-3

Customer Information----------

Name : ABELLANA,WILLIAM ABELLA

Premise Address: 55 KAWIT STREET ERMITA

Billing Address: 55 KAWIT STREET ERMITA

TIN :

Metering Information----------

Meter No	:	524293 RGS6	Pole No	:	0423673
Serial No	:	75859893	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6045
Period From	:	05-27-2017	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	333	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.51
CURRENT BILL - JUNE 2017		582.73
TOTAL AMOUNT DUE		1,050.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 443.00

Your monthly electricity consumption chart

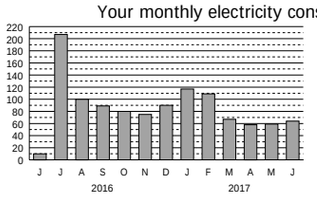

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.73		
Less : VAT	43.23		
Amount Net of VAT	539.50		
Less: BIR 2306	18.02		
BIR 2307	10.18	VATable Sales	505.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	511.30	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	554.53	TOTAL SALES	582.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/805/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247668633992

Collection Ref. Code : 1851-55-272-3

Account ID : 2470210311-0

Customer Name : ABELLANA,WILLIAM ABELLA

Meter Number : 524293 RGS6

Period : May 2017

Premise Address: 55 KAWIT STREET ERMITA

Billing Address: 55 KAWIT STREET ERMITA

TOTAL AMOUNT DUE : 1,050.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24702103110

BC21/107.0/805/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116478889786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385326

11648775440

Date : 06-28-2017

BC21/107.0/815/0423680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164877544-0

Collection Ref. Code : 1855-66-266-3

Customer Information----------

Name : ENRIQUEZ,ROGELIO JR. ENRIQUEZ

Premise Address: 55 KAWIT ST. ERMITA, CEBU CITY

Billing Address: 55 KAWIT ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061143	Pole No	:	0423680
Serial No	:	125291188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5801
Period From	:	05-27-2017	Prev Rdg	:	5580
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	254	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.90
CURRENT BILL - JUNE 2017		2,512.71
TOTAL AMOUNT DUE		5,112.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,601.00

Your monthly electricity consumption chart

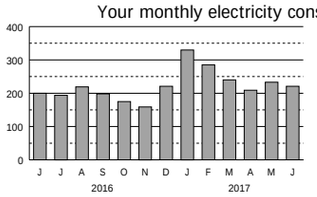

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.71		
Less : VAT	189.11		
Amount Net of VAT	2,323.60		
Less: BIR 2306	78.80		
BIR 2307	44.37	VATable Sales	2,201.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.79
Amount Due	2,200.43	VAT Zero Rated Sales	0.00
Add : VAT	189.11	VAT Amount	189.11
TOTAL AMOUNT DUE	2,389.54	TOTAL SALES	2,512.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/815/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116478889786

Collection Ref. Code : 1855-66-266-3

Account ID : 1164877544-0

Customer Name : ENRIQUEZ,ROGELIO JR. ENRIQUEZ

Meter Number : MTR1061143

Period : May 2017

Premise Address: 55 KAWIT ST. ERMITA, CEBU CITY

Billing Address: 55 KAWIT ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 5,112.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11648775440

BC21/107.0/815/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679243857521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383710

67982100009

Date : 06-28-2017

BC21/107.0/870/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798210000-9

Collection Ref. Code : 1839-46-950-1

Customer Information----------

Name : CHIU,ANTHONY G

Premise Address: 46 KAWIT ERMITA CEBU CITY
Billing Address: 46 KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514455 GS6	Pole No	:	0423673
Serial No	:	67372867	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19437
Period From	:	05-27-2017	Prev Rdg	:	19299
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1484	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		197.78
CURRENT BILL - JUNE 2017		1,601.05
TOTAL AMOUNT DUE		4,550.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart

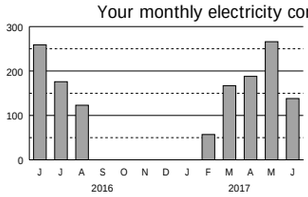

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.05		
Less : VAT	121.52		
Amount Net of VAT	1,479.53		
Less: BIR 2306	50.64		
BIR 2307	28.28	VATable Sales	1,403.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,400.61	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,522.13	TOTAL SALES	1,601.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/870/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679243857521

Collection Ref. Code : 1839-46-950-1
Account ID : 6798210000-9
Customer Name : CHIU,ANTHONY G
Meter Number : 514455 GS6
Period : May 2017

Premise Address: 46 KAWIT ERMITA CEBU CITY
Billing Address: 46 KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,550.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67982100009

BC21/107.0/870/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907012308337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380868

90796686195

Date : 06-28-2017

BC21/107.0/875/0423393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079668619-5

Collection Ref. Code : 1855-64-149-6

Customer Information----------

Name : BAO,NORAIDA SANSARONA

Premise Address: KAWIT ERMITA, CEBU CITY

Billing Address: KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061144	Pole No	:	0423393
Serial No	:	125289485	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15969
Period From	:	05-27-2017	Prev Rdg	:	15469
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	254	Billed kWh	:	500

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,772.40
Transmission Charge	0.3752/kWh	187.60
System Loss Charge	0.8255/kWh	412.75
Sub-Total		3,372.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,106.00	202.12
Sub-Total		251.20
Government Charges		
Franchise Tax - Local		37.95
Value Added Tax		
Generation		198.11
Transmission		4.41
System Loss		27.81
Distribution		172.28
Others		34.70
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		713.46
CURRENT BILL - JUNE 2017		5,773.06
Debit Adjustments		5,067.00
TOTAL AMOUNT DUE		11,002.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 4,876.00

Your monthly electricity consumption chart

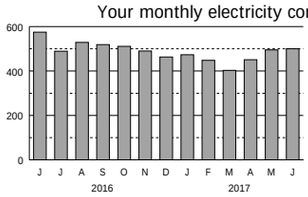

Avg Monthly Usage : 488.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.06		
Less : VAT	437.31		
Amount Net of VAT	5,335.75		
Less: BIR 2306	182.21		
BIR 2307	101.95	VATable Sales	5,059.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.15
Amount Due	5,051.59	VAT Zero Rated Sales	0.00
Add : VAT	437.31	VAT Amount	437.31
TOTAL AMOUNT DUE	5,488.90	TOTAL SALES	5,773.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/875/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907012308337

Collection Ref. Code : 1855-64-149-6

Account ID : 9079668619-5

Customer Name : BAO,NORAIDA SANSARONA

Meter Number : MTR1061144

Period : May 2017

Premise Address: KAWIT ERMITA, CEBU CITY

Billing Address: KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 11,002.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90796686195

BC21/107.0/875/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593948280731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390426

59372100004

Date : 06-28-2017

BC21/107.0/890/0447620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937210000-4

Collection Ref. Code : 1807-34-092-9

Customer Information----------

Name : BAGANO,OLEGARIO P

Premise Address: 38 KAWIT ST
Billing Address: 38 KAWIT ST

TIN :

Metering Information----------

Meter No	:	514443 GS6	Pole No	:	0447620
Serial No	:	68654366	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11945
Period From	:	05-27-2017	Prev Rdg	:	11740
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.55
CURRENT BILL - JUNE 2017		2,323.35
TOTAL AMOUNT DUE		4,387.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,150.00

Your monthly electricity consumption chart

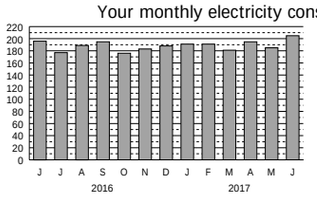

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.35		
Less : VAT	174.62		
Amount Net of VAT	2,148.73		
Less: BIR 2306	72.76		
BIR 2307	41.02	VATable Sales	2,035.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.93
Amount Due	2,034.95	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,209.57	TOTAL SALES	2,323.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/890/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593948280731

Collection Ref. Code : 1807-34-092-9
Account ID : 5937210000-4
Customer Name : BAGANO,OLEGARIO P
Meter Number : 514443 GS6
Period : May 2017

Premise Address: 38 KAWIT ST
Billing Address: 38 KAWIT ST

TOTAL AMOUNT DUE : 4,387.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59372100004

BC21/107.0/890/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581677074745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384900

58134394178

Date : 06-28-2017

BC21/107.0/905/0447620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813439417-8

Collection Ref. Code : 1859-99-074-6

Customer Information----------

Name : MACAPALAO,ASLANI ARANAS

Premise Address: 32 KAWIT ERMITA, CEBU CITY

Billing Address: 32 KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033361	Pole No	:	0447620
Serial No	:	125286364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5099
Period From	:	05-27-2017	Prev Rdg	:	4961
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.87
CURRENT BILL - JUNE 2017		1,566.61
TOTAL AMOUNT DUE		2,989.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,531.00

Your monthly electricity consumption chart

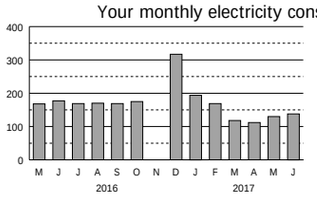

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.61		
Less : VAT	117.83		
Amount Net of VAT	1,448.78		
Less: BIR 2306	49.10		
BIR 2307	27.66	VATable Sales	1,372.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,372.02	VAT Zero Rated Sales	0.00
Add : VAT	117.83	VAT Amount	117.83
TOTAL AMOUNT DUE	1,489.85	TOTAL SALES	1,566.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/905/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581677074745

Collection Ref. Code : 1859-99-074-6

Account ID : 5813439417-8

Customer Name : MACAPALAO,ASLANI ARANAS

Meter Number : MTR1033361

Period : May 2017

Premise Address: 32 KAWIT ERMITA, CEBU CITY

Billing Address: 32 KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,989.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58134394178

BC21/107.0/905/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026711713331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390277

02615317894

Date : 06-28-2017

BC21/107.0/910/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261531789-4

Collection Ref. Code : 1851-44-389-4

Customer Information----------

Name : ABELLA,SATURNINO TECSON

Premise Address: 30-KAWIT STREET ERMITA

Billing Address: 30-KAWIT STREET ERMITA

TIN :

Metering Information----------

Meter No	:	521310 GS6	Pole No	:	0423673
Serial No	:	63387504	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9017
Period From	:	05-27-2017	Prev Rdg	:	8821
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	360	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		274.58
CURRENT BILL - JUNE 2017		2,218.17
TOTAL AMOUNT DUE		4,039.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,661.00

Your monthly electricity consumption chart

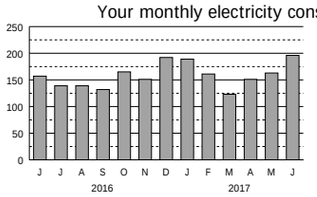

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.17		
Less : VAT	166.64		
Amount Net of VAT	2,051.53		
Less: BIR 2306	69.44		
BIR 2307	39.16	VATable Sales	1,943.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.94
Amount Due	1,942.93	VAT Zero Rated Sales	0.00
Add : VAT	166.64	VAT Amount	166.64
TOTAL AMOUNT DUE	2,109.57	TOTAL SALES	2,218.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/910/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026711713331

Collection Ref. Code : 1851-44-389-4

Account ID : 0261531789-4

Customer Name : ABELLA,SATURNINO TECSON

Meter Number : 521310 GS6

Period : May 2017

Premise Address: 30-KAWIT STREET ERMITA

Billing Address: 30-KAWIT STREET ERMITA

TOTAL AMOUNT DUE : 4,039.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02615317894

BC21/107.0/910/0/10/06-28-2017/101

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483303230116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385527

48372100007

Date : 06-28-2017

BC21/107.0/1015/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837210000-7

Collection Ref. Code : 1807-33-962-9

Customer Information----------

Name : NGO,YIA -UP

Premise Address: NOLI ME TANGERE AND KAWIT STS.
Billing Address: NOLI ME TANGERE AND KAWIT STS.

TIN :

Metering Information----------

Meter No	:	514448 GS6	Pole No	:	0423673
Serial No	:	53369894	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53218
Period From	:	05-27-2017	Prev Rdg	:	52340
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	0	Billed kWh	:	878

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,825.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,868.33
Transmission Charge	0.3752/kWh	329.43
System Loss Charge	0.8255/kWh	724.79
Sub-Total		5,922.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 42,946.00	858.92
Sub-Total		945.11
Government Charges		
Franchise Tax - Local		70.39
Value Added Tax		
Generation		347.87
Transmission		7.74
System Loss		48.85
Distribution		302.07
Others		121.86
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,317.06
CURRENT BILL - JUNE 2017		10,701.94
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		53,647.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 9,177.00

Your monthly electricity consumption chart

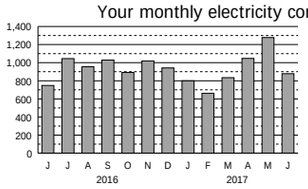

Avg Monthly Usage : 933.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,701.94		
Less : VAT	828.39		
Amount Net of VAT	9,873.55		
Less: BIR 2306	345.18		
BIR 2307	189.11	VATable Sales	9,384.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.67
Amount Due	9,339.26	VAT Zero Rated Sales	0.00
Add : VAT	828.39	VAT Amount	828.39
TOTAL AMOUNT DUE	10,167.65	TOTAL SALES	10,701.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1015/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483303230116

Collection Ref. Code : 1807-33-962-9
Account ID : 4837210000-7
Customer Name : NGO,YIA -UP
Meter Number : 514448 GS6
Period : Feb 2017 to May 2017

Premise Address: NOLI ME TANGERE AND KAWIT STS.
Billing Address: NOLI ME TANGERE AND KAWIT STS.

TOTAL AMOUNT DUE : 53,647.90 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48372100007 BC21/107.0/1015/0/10/06-28-2017/101 193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809115505218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383266

80931100004

Date : 06-28-2017

BC21/107.0/1020/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093110000-4

Collection Ref. Code : 1827-22-188-7

Customer Information----------

Name : SY,VIRGINIA T.

Premise Address: KAWIT ST.

Billing Address: KAWIT ST.

TIN :

Metering Information----------

Meter No	:	514472 GS6	Pole No	:	0423673
Serial No	:	58262990	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4785
Period From	:	05-27-2017	Prev Rdg	:	4755
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 187.09
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.27
CURRENT BILL - JUNE 2017		130.39
TOTAL AMOUNT DUE		305.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 325.00

Your monthly electricity consumption chart

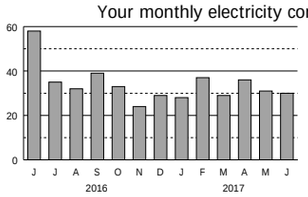

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.39		
Less : VAT	9.18		
Amount Net of VAT	121.21		
Less: BIR 2306	3.82		
BIR 2307	2.14	VATable Sales	106.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.25	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	124.43	TOTAL SALES	130.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1020/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809115505218

Collection Ref. Code : 1827-22-188-7

Account ID : 8093110000-4

Customer Name : SY,VIRGINIA T.

Meter Number : 514472 GS6

Period : May 2017

Premise Address: KAWIT ST.

Billing Address: KAWIT ST.

TOTAL AMOUNT DUE : 305.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80931100004

BC21/107.0/1020/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617177405622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386502

61762100008

Date : 06-28-2017

BC21/107.0/1035/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176210000-8

Collection Ref. Code : 1823-61-617-8

Customer Information----------

Name : LUNGAYAN,ARISTON L

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514518 GS6	Pole No	:	0423673
Serial No	:	53512979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5783
Period From	:	05-27-2017	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	380	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 24.65
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.30
CURRENT BILL - JUNE 2017		988.49
TOTAL AMOUNT DUE		1,977.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 829.00

Your monthly electricity consumption chart

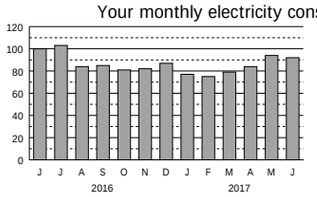

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.49		
Less : VAT	73.98		
Amount Net of VAT	914.51		
Less: BIR 2306	30.84		
BIR 2307	17.41	VATable Sales	864.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	866.26	VAT Zero Rated Sales	0.00
Add : VAT	73.98	VAT Amount	73.98
TOTAL AMOUNT DUE	940.24	TOTAL SALES	988.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1035/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617177405622

Collection Ref. Code : 1823-61-617-8

Account ID : 6176210000-8

Customer Name : LUNGAYAN,ARISTON L

Meter Number : 514518 GS6

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,977.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61762100008

BC21/107.0/1035/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788109287508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387729

78872100009

Date : 06-28-2017

BC21/107.0/1045/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887210000-9

Collection Ref. Code : 1823-91-944-8

Customer Information----------

Name : TOQUERO,MARY ANN S

Premise Address: KAWIT ERMITA CEBU CITY

Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166008	Pole No	:	0423673
Serial No	:	133485757	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	882
Period From	:	05-27-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,498.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 11,498.50	229.97
Sub-Total		115.38
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		127.12
CURRENT BILL - JUNE 2017		1,006.43
TOTAL AMOUNT DUE		12,504.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 950.00

Your monthly electricity consumption chart

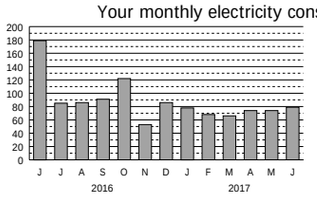

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.43		
Less : VAT	82.89		
Amount Net of VAT	923.54		
Less: BIR 2306	34.55		
BIR 2307	17.72	VATable Sales	879.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	871.27	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	954.16	TOTAL SALES	1,006.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1045/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788109287508

Collection Ref. Code : 1823-91-944-8

Account ID : 7887210000-9

Customer Name : TOQUERO,MARY ANN S

Meter Number : MTR1166008

Period : Sep 2016 to May 2017

Premise Address: KAWIT ERMITA CEBU CITY

Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,504.91 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78872100009

BC21/107.0/1045/0/10/06-28-2017/101

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598087448763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392986

59872100009

Date : 06-28-2017

BC21/107.0/1050/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987210000-9

Collection Ref. Code : 1823-93-050-6

Customer Information----------

Name : LOBAPES,MARIALIZA T

Premise Address: KAWIT ERMITA CEBU CITY

Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514470 GS6	Pole No	:	0423673
Serial No	:	53174530	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4711
Period From	:	05-27-2017	Prev Rdg	:	4590
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	260	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.05
CURRENT BILL - JUNE 2017		1,374.20
TOTAL AMOUNT DUE		2,616.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,130.00

Your monthly electricity consumption chart

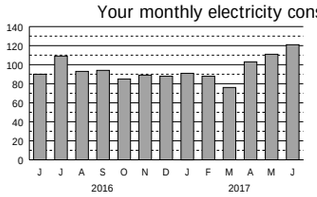

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.20		
Less : VAT	103.38		
Amount Net of VAT	1,270.82		
Less: BIR 2306	43.09		
BIR 2307	24.26	VATable Sales	1,204.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.67
Amount Due	1,203.47	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,306.85	TOTAL SALES	1,374.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1050/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598087448763

Collection Ref. Code : 1823-93-050-6

Account ID : 5987210000-9

Customer Name : LOBAPES,MARIALIZA T

Meter Number : 514470 GS6

Period : May 2017

Premise Address: KAWIT ERMITA CEBU CITY

Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,616.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59872100009

BC21/107.0/1050/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251257885214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386228

25143143094

Date : 06-28-2017

BC21/107.0/1050/0423435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514314309-4

Collection Ref. Code : 1859-84-323-9

Customer Information----------

Name : MONTEBON,JUNRE TAPANG

Premise Address: SITIO KAWIT ERMITA, CEBU CITY

Billing Address: SITIO KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067295	Pole No	:	0423435
Serial No	:	121451749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24757
Period From	:	05-27-2017	Prev Rdg	:	24051
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	236	Billed kWh	:	706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,667.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.3752/kWh	264.89
System Loss Charge	0.8255/kWh	582.80
Sub-Total		4,762.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,667.50	153.35
Sub-Total		222.66
Government Charges		
Franchise Tax - Local		52.57
Value Added Tax		
Generation		279.72
Transmission		6.23
System Loss		39.28
Distribution		243.01
Others		33.03
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		990.18
CURRENT BILL - JUNE 2017(ESTIMATE)		8,000.23
TOTAL AMOUNT DUE		15,667.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 7,668.00

Your monthly electricity consumption chart

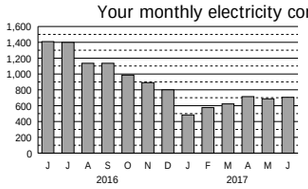

Avg Monthly Usage : 888.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,000.23		
Less : VAT	601.27		
Amount Net of VAT	7,398.96		
Less: BIR 2306	250.54		
BIR 2307	141.25	VATable Sales	7,010.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.91
Amount Due	7,007.17	VAT Zero Rated Sales	0.00
Add : VAT	601.27	VAT Amount	601.27
TOTAL AMOUNT DUE	7,608.44	TOTAL SALES	8,000.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1050/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251257885214

Collection Ref. Code : 1859-84-323-9

Account ID : 2514314309-4

Customer Name : MONTEBON,JUNRE TAPANG

Meter Number : MTR1067295

Period : May 2017

Premise Address: SITIO KAWIT ERMITA, CEBU CITY

Billing Address: SITIO KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 15,667.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25143143094

BC21/107.0/1050/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675732843235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381689

67511100009

Date : 06-28-2017

BC21/107.0/1060/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751110000-9

Collection Ref. Code : 1841-23-791-4

Customer Information----------

Name : CANTIVEROS,GLORIA S

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	010821 EFS6	Pole No	:	0423673
Serial No	:	121438054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11721
Period From	:	05-27-2017	Prev Rdg	:	11175
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.62	Registered	:	546
Conn Load	:	240	Billed kWh	:	546

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		25,687.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,028.43
Transmission Charge	0.7002/kWh	382.43
System Loss Charge	0.812/kWh	443.49
Sub-Total		3,854.35
Distribution Charges		
Distribution Charge	1.7506/kWh	956.13
Supply Charge	0.4118/kWh	224.91
Metering Charge	0.6989/kWh	381.72
	5.00/month	5.00
Sub-Total		1,567.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,573.00	251.46
Sub-Total		305.08
Government Charges		
Franchise Tax - Local		42.95
Value Added Tax		
Generation		216.41
Transmission		8.71
System Loss		28.78
Distribution		188.13
Others		41.76
Universal Charge		
Missionary Electrification	0.1561/kWh	85.26
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.73
Sub-Total		786.95
CURRENT BILL - JUNE 2017(ESTIMATE)		6,514.14
Debit Adjustments		262.28
Payment Arrangement		6,427.26
TOTAL AMOUNT DUE		38,891.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 6,427.26

Your monthly electricity consumption chart

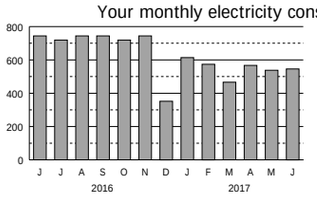

Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,514.14		
Less : VAT	483.79		
Amount Net of VAT	6,030.35		
Less: BIR 2306	201.58		
BIR 2307	115.40	VATable Sales	5,727.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.16
Amount Due	5,713.37	VAT Zero Rated Sales	0.00
Add : VAT	483.79	VAT Amount	483.79
TOTAL AMOUNT DUE	6,197.16	TOTAL SALES	6,514.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1060/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675732843235

Collection Ref. Code : 1841-23-791-4
Account ID : 6751110000-9
Customer Name : CANTIVEROS,GLORIA S
Meter Number : 010821 EFS6
Period : Feb 2017 to May 2017

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 38,891.06 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67511100009

BC21/107.0/1060/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948376961255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386657

94854100008

Date : 06-28-2017

BC21/107.0/1065/0425370/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485410000-8

Collection Ref. Code : 1845-22-539-2

Customer Information----------

Name : PINO,JULIET C

Premise Address: NOLI ME TANGERE ST. ERMITA CEBU CITY
Billing Address: NOLI ME TANGERE ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514468 GS6	Pole No	:	0425370
Serial No	:	69797106	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4283
Period From	:	05-27-2017	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	510	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.21
CURRENT BILL - JUNE 2017		319.21
TOTAL AMOUNT DUE		511.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 425.00

Your monthly electricity consumption chart

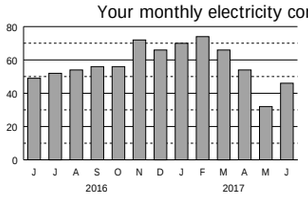

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.21		
Less : VAT	23.26		
Amount Net of VAT	295.95		
Less: BIR 2306	9.70		
BIR 2307	5.48	VATable Sales	272.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	280.77	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	304.03	TOTAL SALES	319.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1065/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948376961255

Collection Ref. Code : 1845-22-539-2
Account ID : 9485410000-8
Customer Name : PINO,JULIET C
Meter Number : 514468 GS6
Period : May 2017

Premise Address: NOLI ME TANGERE ST. ERMITA CEBU CITY
Billing Address: NOLI ME TANGERE ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 511.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94854100008

BC21/107.0/1065/0/10/06-28-2017/101

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328296848824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390812

32872100006

Date : 06-28-2017

BC21/107.0/1070/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287210000-6

Collection Ref. Code : 1823-83-689-5

Customer Information----------

Name : AMASA,JUDITH R

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514423 GS6	Pole No	:	0423673
Serial No	:	67411631	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9941
Period From	:	05-27-2017	Prev Rdg	:	9802
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.45
CURRENT BILL - JUNE 2017		1,579.23
TOTAL AMOUNT DUE		3,069.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,488.00

Your monthly electricity consumption chart

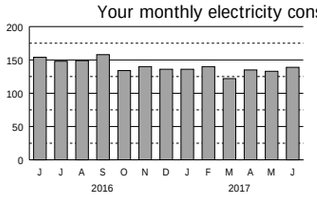

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.23		
Less : VAT	118.83		
Amount Net of VAT	1,460.40		
Less: BIR 2306	49.51		
BIR 2307	27.88	VATable Sales	1,383.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,383.01	VAT Zero Rated Sales	0.00
Add : VAT	118.83	VAT Amount	118.83
TOTAL AMOUNT DUE	1,501.84	TOTAL SALES	1,579.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1070/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328296848824

Collection Ref. Code : 1823-83-689-5

Account ID : 3287210000-6

Customer Name : AMASA,JUDITH R

Meter Number : 514423 GS6

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,069.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32872100006

BC21/107.0/1070/0/10/06-28-2017/101

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859060730133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392140

85954100005

Date : 06-28-2017

BC21/107.0/1075/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595410000-5

Collection Ref. Code : 1833-17-431-3

Customer Information----------

Name : TRAGANTIN,MA CLEOFAS E TM

Premise Address: KAWIT BRGY ERMITA

Billing Address: KAWIT BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	514460 GS6	Pole No	:	0423673
Serial No	:	62641691	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5214
Period From	:	05-27-2017	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		711.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.7002/kWh	45.51
System Loss Charge	0.812/kWh	52.78
Sub-Total		458.70
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 711.50	14.23
Sub-Total		20.61
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		25.75
Transmission		1.04
System Loss		3.44
Distribution		22.92
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		92.23
CURRENT BILL - JUNE 2017		762.53
TOTAL AMOUNT DUE		1,473.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 710.00

Your monthly electricity consumption chart

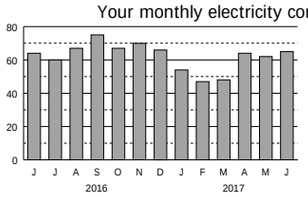

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.53		
Less : VAT	56.23		
Amount Net of VAT	706.30		
Less: BIR 2306	23.42		
BIR 2307	13.51	VATable Sales	670.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	669.37	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	725.60	TOTAL SALES	762.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1075/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859060730133

Collection Ref. Code : 1833-17-431-3

Account ID : 8595410000-5

Customer Name : TRAGANTIN,MA CLEOFAS E TM

Meter Number : 514460 GS6

Period : May 2017

Premise Address: KAWIT BRGY ERMITA

Billing Address: KAWIT BRGY ERMITA

TOTAL AMOUNT DUE : 1,473.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85954100005

BC21/107.0/1075/0/10/06-28-2017/101

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412980065712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383274

41214100004

Date : 06-28-2017

BC21/107.0/1085/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121410000-4

Collection Ref. Code : 1831-33-599-9

Customer Information----------

Name : HIJARA,RITA D TM

Premise Address: KAWIT ST

Billing Address: KAWIT ST

TIN :

Metering Information----------

Meter No	:	MTR1092173	Pole No	:	0423673
Serial No	:	40043206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3161
Period From	:	05-27-2017	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.50
CURRENT BILL - JUNE 2017		1,491.35
TOTAL AMOUNT DUE		3,016.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,400.00

Your monthly electricity consumption chart

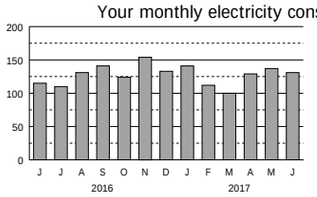

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.35		
Less : VAT	112.29		
Amount Net of VAT	1,379.06		
Less: BIR 2306	46.79		
BIR 2307	26.33	VATable Sales	1,306.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.21
Amount Due	1,305.94	VAT Zero Rated Sales	0.00
Add : VAT	112.29	VAT Amount	112.29
TOTAL AMOUNT DUE	1,418.23	TOTAL SALES	1,491.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1085/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412980065712

Collection Ref. Code : 1831-33-599-9

Account ID : 4121410000-4

Customer Name : HIJARA,RITA D TM

Meter Number : MTR1092173

Period : May 2017

Premise Address: KAWIT ST

Billing Address: KAWIT ST

TOTAL AMOUNT DUE : 3,016.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41214100004

BC21/107.0/1085/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551226215486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386622

55192100000

Date : 06-28-2017

BC21/107.0/1090/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519210000-0

Collection Ref. Code : 1839-86-128-2

Customer Information----------

Name : ROSALES,LILIBETH E

Premise Address: KAWIT ST. ERMITA CEBU CITY

Billing Address: KAWIT ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514492 GS6	Pole No	:	0423673
Serial No	:	59923174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16665
Period From	:	05-27-2017	Prev Rdg	:	16388
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,017.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.7002/kWh	193.96
System Loss Charge	0.812/kWh	224.92
Sub-Total		1,954.79
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		109.74
Transmission		4.41
System Loss		14.62
Distribution		95.71
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		390.80
CURRENT BILL - JUNE 2017		3,230.74
TOTAL AMOUNT DUE		6,248.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,900.00

Your monthly electricity consumption chart

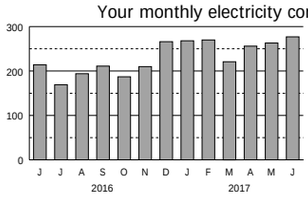

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.74		
Less : VAT	237.54		
Amount Net of VAT	2,993.20		
Less: BIR 2306	98.98		
BIR 2307	57.22	VATable Sales	2,839.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.26
Amount Due	2,837.00	VAT Zero Rated Sales	0.00
Add : VAT	237.54	VAT Amount	237.54
TOTAL AMOUNT DUE	3,074.54	TOTAL SALES	3,230.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1090/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551226215486

Collection Ref. Code : 1839-86-128-2

Account ID : 5519210000-0

Customer Name : ROSALES,LILIBETH E

Meter Number : 514492 GS6

Period : May 2017

Premise Address: KAWIT ST. ERMITA CEBU CITY

Billing Address: KAWIT ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,248.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55192100000 BC21/107.0/1090/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152053186573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386892

15296710690

Date : 06-28-2017

BC21/107.0/1105/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529671069-0

Collection Ref. Code : 1853-23-077-4

Customer Information----------

Name : RESTOR,DANILO QUIATSON

Premise Address: KAWIT ERMITA, CEBU CITY
Billing Address: KAWIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061074	Pole No	:	0423673
Serial No	:	125292733	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3795
Period From	:	05-27-2017	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.51
CURRENT BILL - JUNE 2017		1,491.49
TOTAL AMOUNT DUE		3,022.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,367.00

Your monthly electricity consumption chart

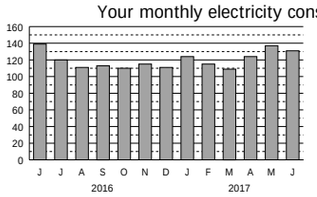

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.49		
Less : VAT	112.30		
Amount Net of VAT	1,379.19		
Less: BIR 2306	46.79		
BIR 2307	26.34	VATable Sales	1,306.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.21
Amount Due	1,306.06	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,491.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1105/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152053186573

Collection Ref. Code : 1853-23-077-4
Account ID : 1529671069-0
Customer Name : RESTOR,DANILO QUIATSON
Meter Number : MTR1061074
Period : May 2017

Premise Address: KAWIT ERMITA, CEBU CITY
Billing Address: KAWIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,022.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15296710690

BC21/107.0/1105/0/10/06-28-2017/101

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157915105601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388894

15772100002

Date : 06-28-2017

BC21/107.0/1110/0423666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577210000-2

Collection Ref. Code : 1823-78-653-7

Customer Information----------

Name : SARONA,CELSO T

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514507 GS6	Pole No	:	0423666
Serial No	:	55778488	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13948
Period From	:	05-27-2017	Prev Rdg	:	13814
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 150.00	3.00
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		185.13
CURRENT BILL - JUNE 2017		1,493.59
TOTAL AMOUNT DUE		1,643.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 465.00

Your monthly electricity consumption chart

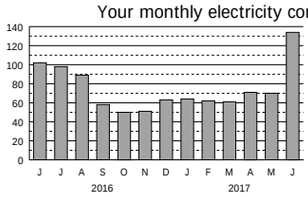

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.59		
Less : VAT	111.47		
Amount Net of VAT	1,382.12		
Less: BIR 2306	46.43		
BIR 2307	26.37	VATable Sales	1,308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.66
Amount Due	1,309.32	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,420.79	TOTAL SALES	1,493.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1110/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157915105601

Collection Ref. Code : 1823-78-653-7
Account ID : 1577210000-2
Customer Name : SARONA,CELSO T
Meter Number : 514507 GS6
Period : May 2017

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,643.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15772100002

BC21/107.0/1110/0/10/06-28-2017/101

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428318315129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42872100005

BILLING STATEMENT

1010390539

Date : 06-28-2017

BC21/107.0/1115/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287210000-5

Collection Ref. Code : 1823-83-779-4

Customer Information----------

Name : DIGMAN,LORETA G

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514504 GS6	Pole No	:	0423673
Serial No	:	73538950	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5828
Period From	:	05-27-2017	Prev Rdg	:	5789
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 177.75
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.71
CURRENT BILL - JUNE 2017		239.62
TOTAL AMOUNT DUE		843.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 657.00

Your monthly electricity consumption chart

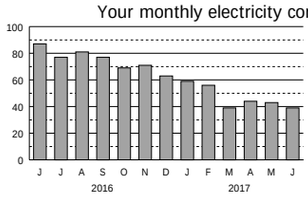

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.62		
Less : VAT	17.60		
Amount Net of VAT	222.02		
Less: BIR 2306	7.33		
BIR 2307	4.07	VATable Sales	201.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.11
Amount Due	210.62	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	228.22	TOTAL SALES	239.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1115/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428318315129

Collection Ref. Code : 1823-83-779-4
Account ID : 4287210000-5
Customer Name : DIGMAN,LORETA G
Meter Number : 514504 GS6
Period : Apr 2017 to May 2017

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 843.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42872100005

BC21/107.0/1115/0/10/06-28-2017/101

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496680478543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392155

49601139493

Date : 06-28-2017

BC21/107.0/1125/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960113949-3

Collection Ref. Code : 1851-74-755-9

Customer Information----------

Name : DUMAGPI,CARMELINDA CABALLERO

Premise Address: KAWIT ERMITA
Billing Address: KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	532892 GS6	Pole No	:	0423673
Serial No	:	26909608	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12076
Period From	:	05-27-2017	Prev Rdg	:	11713
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	233	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,762.00	115.24
Sub-Total		150.87
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		514.10
CURRENT BILL - JUNE 2017		4,157.24
TOTAL AMOUNT DUE		7,192.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,727.00

Your monthly electricity consumption chart

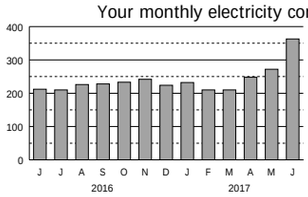

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.24		
Less : VAT	313.84		
Amount Net of VAT	3,843.40		
Less: BIR 2306	130.77		
BIR 2307	73.41	VATable Sales	3,643.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.26
Amount Due	3,639.22	VAT Zero Rated Sales	0.00
Add : VAT	313.84	VAT Amount	313.84
TOTAL AMOUNT DUE	3,953.06	TOTAL SALES	4,157.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1125/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496680478543

Collection Ref. Code : 1851-74-755-9
Account ID : 4960113949-3
Customer Name : DUMAGPI,CARMELINDA CABALLERO
Meter Number : 532892 GS6
Period : May 2017

Premise Address: KAWIT ERMITA
Billing Address: KAWIT ERMITA

TOTAL AMOUNT DUE : 7,192.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49601139493

BC21/107.0/1125/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108339131780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381037

10846634730

Date : 06-28-2017

BC21/107.0/1130/0423666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084663473-0

Collection Ref. Code : 1853-60-896-3

Customer Information----------

Name : GEONZON,ELISA CAMUTA

Premise Address: 0458 KAWIT ERMITA ERMITA,CEBU CITY

Billing Address: 0458 KAWIT ERMITA ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061049	Pole No	:	0423666
Serial No	:	125291487	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6371
Period From	:	05-27-2017	Prev Rdg	:	6158
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,636.50	92.73
Sub-Total		113.64
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		305.18
CURRENT BILL - JUNE 2017		2,470.07
TOTAL AMOUNT DUE		4,487.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,619.00

Your monthly electricity consumption chart

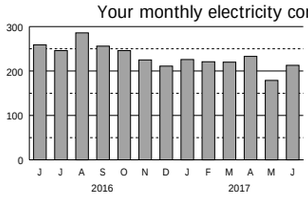

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.07		
Less : VAT	187.47		
Amount Net of VAT	2,282.60		
Less: BIR 2306	78.11		
BIR 2307	43.62	VATable Sales	2,164.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.71
Amount Due	2,160.87	VAT Zero Rated Sales	0.00
Add : VAT	187.47	VAT Amount	187.47
TOTAL AMOUNT DUE	2,348.34	TOTAL SALES	2,470.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1130/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108339131780

Collection Ref. Code : 1853-60-896-3

Account ID : 1084663473-0

Customer Name : GEONZON,ELISA CAMUTA

Meter Number : MTR1061049

Period : May 2017

Premise Address: 0458 KAWIT ERMITA ERMITA,CEBU CITY

Billing Address: 0458 KAWIT ERMITA ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,487.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10846634730

BC21/107.0/1130/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310257453222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394105

3105539803

Date : 06-28-2017

BC21/107.0/1134/0423435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105533980-3

Collection Ref. Code : 1857-17-482-8

Customer Information----------

Name : GUCELA,JOSEPHROY ESPEJO

Premise Address: SITIO KAWIT ERMITA
Billing Address: SITIO KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1173679	Pole No	:	0423435
Serial No	:	84459276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1361
Period From	:	05-27-2017	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	675	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.61	- 9.61
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		22.12
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		5.19
CURRENT BILL - JUNE 2017		41.92
TOTAL AMOUNT DUE		1,628.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,925.00

Your monthly electricity consumption chart

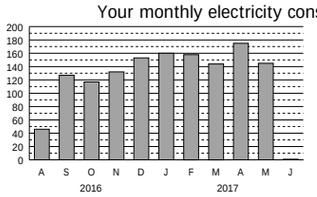

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.92		
Less : VAT	4.44		
Amount Net of VAT	37.48		
Less: BIR 2306	1.86		
BIR 2307	0.74	VATable Sales	36.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.75
Amount Due	34.88	VAT Zero Rated Sales	0.00
Add : VAT	4.44	VAT Amount	4.44
TOTAL AMOUNT DUE	39.32	TOTAL SALES	41.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1134/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310257453222

Collection Ref. Code : 1857-17-482-8
Account ID : 3105533980-3
Customer Name : GUCELA,JOSEPHROY ESPEJO
Meter Number : MTR1173679
Period : May 2017

Premise Address: SITIO KAWIT ERMITA
Billing Address: SITIO KAWIT ERMITA

TOTAL AMOUNT DUE : 1,628.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3105539803

BC21/107.0/1134/0/10/06-28-2017/101

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579919644826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383395

57968499301

Date : 06-28-2017

BC21/107.0/1135/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796849930-1

Collection Ref. Code : 1851-65-953-6

Customer Information----------

Name : DIGMAN,JOEL GUCELA

Premise Address: SITIO KAWIT ERMITA

Billing Address: SITIO KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094514	Pole No	:	1294350
Serial No	:	40026944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3049
Period From	:	05-27-2017	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.83
CURRENT BILL - JUNE 2017		1,534.26
TOTAL AMOUNT DUE		2,997.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,272.00

Your monthly electricity consumption chart

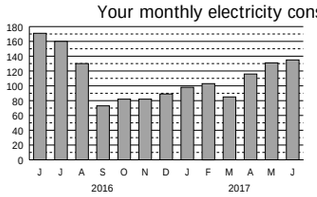

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.26		
Less : VAT	115.44		
Amount Net of VAT	1,418.82		
Less: BIR 2306	48.09		
BIR 2307	27.09	VATable Sales	1,344.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,343.64	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,459.08	TOTAL SALES	1,534.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1135/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579919644826

Collection Ref. Code : 1851-65-953-6

Account ID : 5796849930-1

Customer Name : DIGMAN,JOEL GUCELA

Meter Number : MTR1094514

Period : May 2017

Premise Address: SITIO KAWIT ERMITA

Billing Address: SITIO KAWIT ERMITA

TOTAL AMOUNT DUE : 2,997.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57968499301

BC21/107.0/1135/0/10/06-28-2017/101

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495401169821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391271

49517921315

Date : 06-28-2017

BC21/107.0/1150/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951792131-5

Collection Ref. Code : 1851-74-752-4

Customer Information----------

Name : LABRADOR,MARCIANA LABITAD

Premise Address: KAWIT ERMITA

Billing Address: KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	532940 GS6	Pole No	:	0423673
Serial No	:	23036546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8500
Period From	:	05-27-2017	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		- 5.39
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		132.26
CURRENT BILL - JUNE 2017		1,054.12
TOTAL AMOUNT DUE		1,955.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,147.00

Your monthly electricity consumption chart

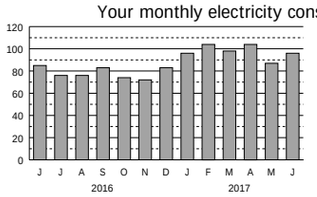

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.12		
Less : VAT	79.63		
Amount Net of VAT	974.49		
Less: BIR 2306	33.18		
BIR 2307	18.58	VATable Sales	921.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.63
Amount Due	922.73	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,002.36	TOTAL SALES	1,054.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1150/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495401169821

Collection Ref. Code : 1851-74-752-4

Account ID : 4951792131-5

Customer Name : LABRADOR,MARCIANA LABITAD

Meter Number : 532940 GS6

Period : May 2017

Premise Address: KAWIT ERMITA

Billing Address: KAWIT ERMITA

TOTAL AMOUNT DUE : 1,955.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49517921315

BC21/107.0/1150/0/10/06-28-2017/101

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298357879804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392979

29834278219

Date : 06-28-2017

BC21/107.0/1160/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983427821-9

Collection Ref. Code : 1853-32-950-9

Customer Information----------

Name : ESPERANZA,LOLITA CAPILLANES

Premise Address: KAWIT ERMITA,CEBU CITY

Billing Address: KAWIT ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177593	Pole No	:	1294350
Serial No	:	40115526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	487
Period From	:	05-27-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.54
CURRENT BILL - JUNE 2017		186.79
TOTAL AMOUNT DUE		478.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 390.00

Your monthly electricity consumption chart

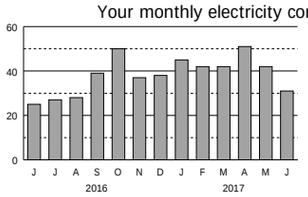

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.79		
Less : VAT	13.59		
Amount Net of VAT	173.20		
Less: BIR 2306	5.66		
BIR 2307	3.17	VATable Sales	157.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.37	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	177.96	TOTAL SALES	186.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1160/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298357879804

Collection Ref. Code : 1853-32-950-9

Account ID : 2983427821-9

Customer Name : ESPERANZA,LOLITA CAPILLANES

Meter Number : MTR1177593

Period : May 2017

Premise Address: KAWIT ERMITA,CEBU CITY

Billing Address: KAWIT ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 478.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29834278219

BC21/107.0/1160/0/10/06-28-2017/101

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977337800103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383597

97772100000

Date : 06-28-2017

BC21/107.0/1180/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777210000-0

Collection Ref. Code : 1823-80-161-7

Customer Information----------

Name : BANOC,EVELYN D

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514520 GS6	Pole No	:	0423673
Serial No	:	64025489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36071
Period From	:	05-27-2017	Prev Rdg	:	35494
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	290	Billed kWh	:	577

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,199.35
Transmission Charge	0.3752/kWh	216.49
System Loss Charge	0.8255/kWh	476.31
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		42.32
Value Added Tax		
Generation		228.61
Transmission		5.09
System Loss		32.10
Distribution		198.72
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		798.16
CURRENT BILL - JUNE 2017		6,441.01
TOTAL AMOUNT DUE		8,344.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,500.00

Your monthly electricity consumption chart

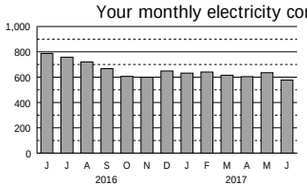

Avg Monthly Usage : 653.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,441.01		
Less : VAT	480.96		
Amount Net of VAT	5,960.05		
Less: BIR 2306	200.41		
BIR 2307	113.70	VATable Sales	5,642.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.20
Amount Due	5,645.94	VAT Zero Rated Sales	0.00
Add : VAT	480.96	VAT Amount	480.96
TOTAL AMOUNT DUE	6,126.90	TOTAL SALES	6,441.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1180/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977337800103

Collection Ref. Code : 1823-80-161-7
Account ID : 9777210000-0
Customer Name : BANOC,EVELYN D
Meter Number : 514520 GS6
Period : May 2017

Premise Address: KAWIT ERMITA CEBU CITY
Billing Address: KAWIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 8,344.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97772100000

BC21/107.0/1180/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745346267006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384062

74573413924

Date : 06-28-2017

BC21/107.0/1185/0425391/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457341392-4

Collection Ref. Code : 1853-43-419-1

Customer Information----------

Name : RABOR,LORETA CUENCA

Premise Address: KAWIT STREET ERMITA, CEBU CITY

Billing Address: KAWIT STREET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061050	Pole No	:	0425391
Serial No	:	125291468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1225
Period From	:	05-27-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.24
CURRENT BILL - JUNE 2017		294.66
TOTAL AMOUNT DUE		899.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 450.00

Your monthly electricity consumption chart

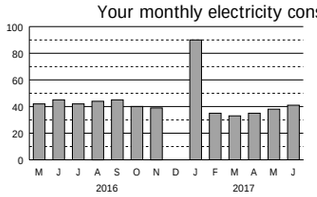

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.66		
Less : VAT	21.82		
Amount Net of VAT	272.84		
Less: BIR 2306	9.12		
BIR 2307	5.07	VATable Sales	251.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.42
Amount Due	258.65	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	280.47	TOTAL SALES	294.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1185/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745346267006

Collection Ref. Code : 1853-43-419-1

Account ID : 7457341392-4

Customer Name : RABOR,LORETA CUENCA

Meter Number : MTR1061050

Period : Mar 2017 to May 2017

Premise Address: KAWIT STREET ERMITA, CEBU CITY

Billing Address: KAWIT STREET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 899.85

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74573413924

BC21/107.0/1185/0/10/06-28-2017/101

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751149280134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386957

75136929777

Date : 06-28-2017

BC21/107.0/1195/0425356/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513692977-7

Collection Ref. Code : 1853-21-758-1

Customer Information----------

Name : ROSALES,EDGARDO LANOJAN

Premise Address: 0492 KAWIT EXT. ERMITA, CEBU CITY

Billing Address: 0492 KAWIT EXT. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539910 GS6	Pole No	:	0425356
Serial No	:	65938964	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11230
Period From	:	05-27-2017	Prev Rdg	:	11030
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,330.00	66.60
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		283.93
CURRENT BILL - JUNE 2017		2,296.52
TOTAL AMOUNT DUE		5,626.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,206.00

Your monthly electricity consumption chart

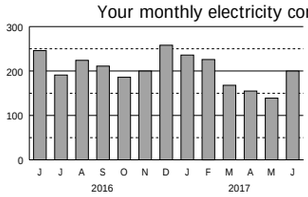

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.52		
Less : VAT	173.56		
Amount Net of VAT	2,122.96		
Less: BIR 2306	72.33		
BIR 2307	40.55	VATable Sales	2,012.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.37
Amount Due	2,010.08	VAT Zero Rated Sales	0.00
Add : VAT	173.56	VAT Amount	173.56
TOTAL AMOUNT DUE	2,183.64	TOTAL SALES	2,296.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1195/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751149280134

Collection Ref. Code : 1853-21-758-1

Account ID : 7513692977-7

Customer Name : ROSALES,EDGARDO LANOJAN

Meter Number : 539910 GS6

Period : Apr 2017 to May 2017

Premise Address: 0492 KAWIT EXT. ERMITA, CEBU CITY

Billing Address: 0492 KAWIT EXT. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 5,626.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75136929777 BC21/107.0/1195/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347319178188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385232

34741100001

Date : 06-28-2017

BC21/107.0/1200/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474110000-1

Collection Ref. Code : 1813-83-755-4

Customer Information----------

Name : ANOR,EDWINA TM L.

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	514463 GS6	Pole No	:	0423673
Serial No	:	54564678	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13962
Period From	:	05-27-2017	Prev Rdg	:	13772
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		265.57
CURRENT BILL - JUNE 2017		2,144.95
TOTAL AMOUNT DUE		3,666.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,000.00

Your monthly electricity consumption chart

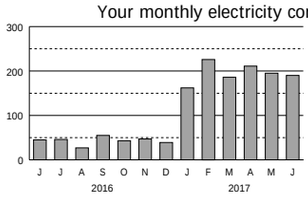

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.95		
Less : VAT	160.95		
Amount Net of VAT	1,984.00		
Less: BIR 2306	67.06		
BIR 2307	37.87	VATable Sales	1,879.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.62
Amount Due	1,879.07	VAT Zero Rated Sales	0.00
Add : VAT	160.95	VAT Amount	160.95
TOTAL AMOUNT DUE	2,040.02	TOTAL SALES	2,144.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1200/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347319178188

Collection Ref. Code : 1813-83-755-4

Account ID : 3474110000-1

Customer Name : ANOR,EDWINA TM L.

Meter Number : 514463 GS6

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,666.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34741100001 BC21/107.0/1200/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691006072979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389191

69130490530

Date : 06-28-2017

BC21/107.0/1210/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913049053-0

Collection Ref. Code : 1851-66-263-4

Customer Information----------

Name : ROSALES,HOSPICIO JR. LANOJAN

Premise Address: 38 KAWIT ST ERMITA

Billing Address: 38 KAWIT ST ERMITA

TIN :

Metering Information----------

Meter No	:	527865 RGS6	Pole No	:	0423673
Serial No	:	92798567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24679
Period From	:	05-27-2017	Prev Rdg	:	24311
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	344	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		99.46
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		514.32
CURRENT BILL - JUNE 2017		4,154.08
TOTAL AMOUNT DUE		7,255.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,820.00

Your monthly electricity consumption chart

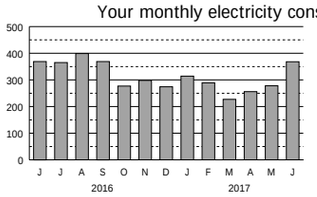

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.08		
Less : VAT	311.70		
Amount Net of VAT	3,842.38		
Less: BIR 2306	129.89		
BIR 2307	73.34	VATable Sales	3,639.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.62
Amount Due	3,639.15	VAT Zero Rated Sales	0.00
Add : VAT	311.70	VAT Amount	311.70
TOTAL AMOUNT DUE	3,950.85	TOTAL SALES	4,154.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1210/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691006072979

Collection Ref. Code : 1851-66-263-4

Account ID : 6913049053-0

Customer Name : ROSALES,HOSPICIO JR. LANOJAN

Meter Number : 527865 RGS6

Period : May 2017

Premise Address: 38 KAWIT ST ERMITA

Billing Address: 38 KAWIT ST ERMITA

TOTAL AMOUNT DUE : 7,255.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69130490530

BC21/107.0/1210/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857095205129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390866

85727282924

Date : 06-28-2017

BC21/107.0/1215/0425363/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572728292-4

Collection Ref. Code : 1857-43-008-5

Customer Information----------

Name : MONTES,SUSANA BAGUIO

Premise Address: 0502 KAWIT ERMITA,CEBU CITY

Billing Address: 0502 KAWIT ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029798	Pole No	:	0425363
Serial No	:	46069585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7363
Period From	:	05-27-2017	Prev Rdg	:	7072
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,599.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.7002/kWh	203.76
System Loss Charge	0.812/kWh	236.29
Sub-Total		2,053.59
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		115.29
Transmission		4.64
System Loss		15.34
Distribution		100.52
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		411.62
CURRENT BILL - JUNE 2017		3,403.41
TOTAL AMOUNT DUE		7,003.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,672.87

Your monthly electricity consumption chart

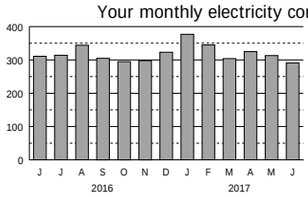

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.41		
Less : VAT	250.55		
Amount Net of VAT	3,152.86		
Less: BIR 2306	104.39		
BIR 2307	60.28	VATable Sales	2,991.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.07
Amount Due	2,988.19	VAT Zero Rated Sales	0.00
Add : VAT	250.55	VAT Amount	250.55
TOTAL AMOUNT DUE	3,238.74	TOTAL SALES	3,403.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1215/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857095205129

Collection Ref. Code : 1857-43-008-5

Account ID : 8572728292-4

Customer Name : MONTES,SUSANA BAGUIO

Meter Number : MTR1029798

Period : May 2017

Premise Address: 0502 KAWIT ERMITA,CEBU CITY

Billing Address: 0502 KAWIT ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 7,003.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85727282924

BC21/107.0/1215/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933978140443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393455

93310916577

Date : 06-28-2017

BC21/107.0/1216/1040233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331091657-7

Collection Ref. Code : 1861-92-650-2

Customer Information----------

Name : REGNER,ROGER PAGAS

Premise Address: 38-A KAWIT ST ERMITA

Billing Address: 38-A KAWIT ST ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1119203	Pole No	:	1040233
Serial No	:	40075498	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1232
Period From	:	05-27-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.67
CURRENT BILL - JUNE 2017		703.44
TOTAL AMOUNT DUE		1,274.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,119.00

Your monthly electricity consumption chart

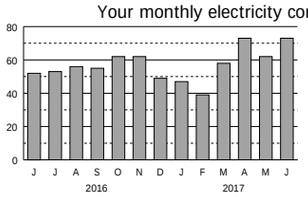

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.44		
Less : VAT	52.31		
Amount Net of VAT	651.13		
Less: BIR 2306	21.81		
BIR 2307	12.33	VATable Sales	611.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	616.99	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	669.30	TOTAL SALES	703.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1216/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933978140443

Collection Ref. Code : 1861-92-650-2

Account ID : 9331091657-7

Customer Name : REGNER,ROGER PAGAS

Meter Number : MTR1119203

Period : May 2017

Premise Address: 38-A KAWIT ST ERMITA

Billing Address: 38-A KAWIT ST ERMITA

TOTAL AMOUNT DUE : 1,274.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93310916577

BC21/107.0/1216/0/10/06-28-2017/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862613099618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393168

86215102897

Date : 06-28-2017

BC21/107.0/1220/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621510289-7

Collection Ref. Code : 1849-57-347-6

Customer Information----------

Name : REALISTA,JAIME PIJANA

Premise Address: BLOCK 2 LOT 14 PROPER ERMITA BEACH

Billing Address: BLOCK 2 LOT 14 PROPER ERMITA BEACH

TIN : 233-111-368-000

Metering Information----------

Meter No	:	MTR1105232	Pole No	:	0423442
Serial No	:	40026505	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29327
Period From	:	05-27-2017	Prev Rdg	:	28610
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	1484	Billed kWh	:	717

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,722.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,975.62
Transmission Charge	0.3752/kWh	269.02
System Loss Charge	0.8255/kWh	591.88
Sub-Total		4,836.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,723.00	134.46
Sub-Total		204.85
Government Charges		
Franchise Tax - Local		53.23
Value Added Tax		
Generation		284.07
Transmission		6.32
System Loss		39.87
Distribution		246.79
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		1,002.83
CURRENT BILL - JUNE 2017		8,100.75
TOTAL AMOUNT DUE		14,823.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 8,066.00

Your monthly electricity consumption chart

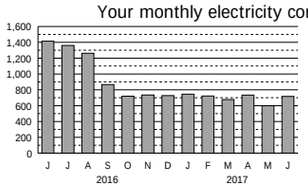

Avg Monthly Usage : 867.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,100.75		
Less : VAT	608.02		
Amount Net of VAT	7,492.73		
Less: BIR 2306	253.34		
BIR 2307	143.02	VATable Sales	7,097.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.81
Amount Due	7,096.37	VAT Zero Rated Sales	0.00
Add : VAT	608.02	VAT Amount	608.02
TOTAL AMOUNT DUE	7,704.39	TOTAL SALES	8,100.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1220/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862613099618

Collection Ref. Code : 1849-57-347-6

Account ID : 8621510289-7

Customer Name : REALISTA,JAIME PIJANA

Meter Number : MTR1105232

Period : May 2017

Premise Address: BLOCK 2 LOT 14 PROPER ERMITA BEACH

Billing Address: BLOCK 2 LOT 14 PROPER ERMITA BEACH

TOTAL AMOUNT DUE : 14,823.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86215102897

BC21/107.0/1220/0/10/06-28-2017/101

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257295574700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389174

25772100001

Date : 06-28-2017

BC21/107.0/1240/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577210000-1

Collection Ref. Code : 1823-78-776-2

Customer Information----------

Name : SUMALINOG,ARNOLD D

Premise Address: 8-A ERMITA CEBU CITY

Billing Address: 8-A ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094678	Pole No	:	0423442
Serial No	:	40027031	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13956
Period From	:	05-27-2017	Prev Rdg	:	13405
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	260	Billed kWh	:	551

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,590.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,055.18
Transmission Charge	0.3752/kWh	206.74
System Loss Charge	0.8255/kWh	454.85
Sub-Total		3,716.77
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,590.50	111.81
Sub-Total		165.90
Government Charges		
Franchise Tax - Local		40.98
Value Added Tax		
Generation		218.30
Transmission		4.86
System Loss		30.65
Distribution		189.79
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		771.90
CURRENT BILL - JUNE 2017		6,236.14
TOTAL AMOUNT DUE		11,826.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,400.00

Your monthly electricity consumption chart

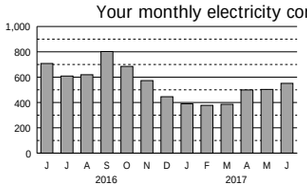

Avg Monthly Usage : 549.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,236.14		
Less : VAT	468.43		
Amount Net of VAT	5,767.71		
Less: BIR 2306	195.19		
BIR 2307	110.10	VATable Sales	5,464.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.47
Amount Due	5,462.42	VAT Zero Rated Sales	0.00
Add : VAT	468.43	VAT Amount	468.43
TOTAL AMOUNT DUE	5,930.85	TOTAL SALES	6,236.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1240/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257295574700

Collection Ref. Code : 1823-78-776-2

Account ID : 2577210000-1

Customer Name : SUMALINOG,ARNOLD D

Meter Number : MTR1094678

Period : May 2017

Premise Address: 8-A ERMITA CEBU CITY

Billing Address: 8-A ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,826.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25772100001

BC21/107.0/1240/0/10/06-28-2017/101

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241769408802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381829

24143973329

Date : 06-28-2017

BC21/107.0/1250/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414397332-9

Collection Ref. Code : 1853-43-797-2

Customer Information----------

Name : ROCHE,DIVINA AMADO

Premise Address: ERMITA PROPER ERMITA

Billing Address: ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	554400 GS6	Pole No	:	0423162
Serial No	:	74954117	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8606
Period From	:	05-27-2017	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		251.94
CURRENT BILL - JUNE 2017		2,034.14
TOTAL AMOUNT DUE		3,063.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,115.00

Your monthly electricity consumption chart

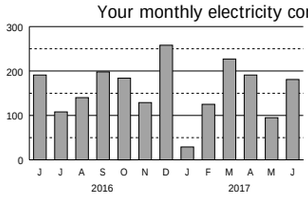

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.14		
Less : VAT	152.34		
Amount Net of VAT	1,881.80		
Less: BIR 2306	63.48		
BIR 2307	35.91	VATable Sales	1,782.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.60
Amount Due	1,782.41	VAT Zero Rated Sales	0.00
Add : VAT	152.34	VAT Amount	152.34
TOTAL AMOUNT DUE	1,934.75	TOTAL SALES	2,034.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1250/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241769408802

Collection Ref. Code : 1853-43-797-2

Account ID : 2414397332-9

Customer Name : ROCHE,DIVINA AMADO

Meter Number : 554400 GS6

Period : May 2017

Premise Address: ERMITA PROPER ERMITA

Billing Address: ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 3,063.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24143973329

BC21/107.0/1250/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798390076218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392823

79849285980

Date : 06-28-2017

BC21/107.0/1270/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984928598-0

Collection Ref. Code : 1851-66-800-4

Customer Information----------

Name : MIRAL,SOFIO AYING

Premise Address: 0431 PROPER ERMITA

Billing Address: 0431 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106185	Pole No	:	1294350
Serial No	:	40023993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12153
Period From	:	05-27-2017	Prev Rdg	:	11567
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	333	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,351.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,249.25
Transmission Charge	0.3752/kWh	219.87
System Loss Charge	0.8255/kWh	483.74
Sub-Total		3,952.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,351.50	127.03
Sub-Total		184.56
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		232.18
Transmission		5.17
System Loss		32.59
Distribution		201.81
Others		27.38
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		821.95
CURRENT BILL - JUNE 2017		6,641.09
TOTAL AMOUNT DUE		12,992.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,150.00

Your monthly electricity consumption chart

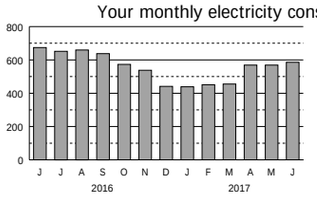

Avg Monthly Usage : 557.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,641.09		
Less : VAT	499.13		
Amount Net of VAT	6,141.96		
Less: BIR 2306	207.99		
BIR 2307	117.26	VATable Sales	5,819.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.82
Amount Due	5,816.71	VAT Zero Rated Sales	0.00
Add : VAT	499.13	VAT Amount	499.13
TOTAL AMOUNT DUE	6,315.84	TOTAL SALES	6,641.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1270/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798390076218

Collection Ref. Code : 1851-66-800-4

Account ID : 7984928598-0

Customer Name : MIRAL,SOFIO AYING

Meter Number : MTR1106185

Period : May 2017

Premise Address: 0431 PROPER ERMITA

Billing Address: 0431 PROPER ERMITA

TOTAL AMOUNT DUE : 12,992.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79849285980

BC21/107.0/1270/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452658756707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388079

45263146552

Date : 06-28-2017

BC21/107.0/1280/0423603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526314655-2

Collection Ref. Code : 1857-50-578-6

Customer Information----------

Name : AGRAVIO,MA.VICENTA MIRAL

Premise Address: 0445 ERMITA PROPER ERMITA, CEBU CITY

Billing Address: 0445 ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094692	Pole No	:	0423603
Serial No	:	40024050	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8800
Period From	:	05-27-2017	Prev Rdg	:	8522
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	254	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		85.34
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		389.97
CURRENT BILL - JUNE 2017		3,151.00
TOTAL AMOUNT DUE		6,053.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,420.00

Your monthly electricity consumption chart

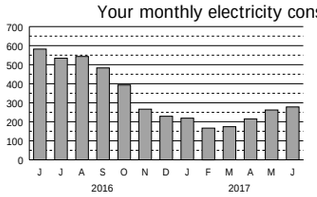

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.00		
Less : VAT	236.82		
Amount Net of VAT	2,914.18		
Less: BIR 2306	98.69		
BIR 2307	55.63	VATable Sales	2,761.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.15
Amount Due	2,759.86	VAT Zero Rated Sales	0.00
Add : VAT	236.82	VAT Amount	236.82
TOTAL AMOUNT DUE	2,996.68	TOTAL SALES	3,151.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1280/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452658756707

Collection Ref. Code : 1857-50-578-6

Account ID : 4526314655-2

Customer Name : AGRAVIO,MA.VICENTA MIRAL

Meter Number : MTR1094692

Period : May 2017

Premise Address: 0445 ERMITA PROPER ERMITA, CEBU CITY

Billing Address: 0445 ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,053.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45263146552

BC21/107.0/1280/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111268569176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382716

11179159782

Date : 06-28-2017

BC21/107.0/1290/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117915978-2

Collection Ref. Code : 1851-97-653-1

Customer Information----------

Name : ABEJO,LOURDES CORTES

Premise Address: 24-B ERMITA BEACH
Billing Address: 24-B ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	MTR1106037	Pole No	:	1294350
Serial No	:	40025086	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5662
Period From	:	05-27-2017	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	236	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		124.87
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		527.08
CURRENT BILL - JUNE 2017		4,259.51
TOTAL AMOUNT DUE		6,242.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,420.00

Your monthly electricity consumption chart

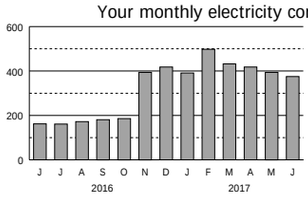

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.51		
Less : VAT	320.43		
Amount Net of VAT	3,939.08		
Less: BIR 2306	133.52		
BIR 2307	75.21	VATable Sales	3,732.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.65
Amount Due	3,730.35	VAT Zero Rated Sales	0.00
Add : VAT	320.43	VAT Amount	320.43
TOTAL AMOUNT DUE	4,050.78	TOTAL SALES	4,259.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1290/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111268569176

Collection Ref. Code : 1851-97-653-1
Account ID : 1117915978-2
Customer Name : ABEJO,LOURDES CORTES
Meter Number : MTR1106037
Period : May 2017

Premise Address: 24-B ERMITA BEACH
Billing Address: 24-B ERMITA BEACH

TOTAL AMOUNT DUE : 6,242.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11179159782

BC21/107.0/1290/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041119877460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381304

04132100001

Date : 06-28-2017

BC21/107.0/1410/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413210000-1

Collection Ref. Code : 1821-25-353-1

Customer Information----------

Name : VILLALON,GLENN TM C

Premise Address: EL FELIBUSTERSIMO ST ERMITA

Billing Address: EL FELIBUSTERSIMO ST ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094674	Pole No	:	0423442
Serial No	:	40025084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11481
Period From	:	05-27-2017	Prev Rdg	:	10815
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	140	Billed kWh	:	666

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,377.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,692.84
Transmission Charge	0.3752/kWh	249.88
System Loss Charge	0.8255/kWh	549.78
Sub-Total		4,492.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,377.50	147.55
Sub-Total		212.93
Government Charges		
Franchise Tax - Local		49.62
Value Added Tax		
Generation		263.86
Transmission		5.87
System Loss		37.05
Distribution		229.28
Others		31.51
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		934.47
CURRENT BILL - JUNE 2017		7,550.53
TOTAL AMOUNT DUE		14,928.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,647.00

Your monthly electricity consumption chart

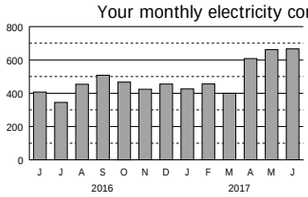

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,550.53		
Less : VAT	567.57		
Amount Net of VAT	6,982.96		
Less: BIR 2306	236.47		
BIR 2307	133.31	VATable Sales	6,616.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.90
Amount Due	6,613.18	VAT Zero Rated Sales	0.00
Add : VAT	567.57	VAT Amount	567.57
TOTAL AMOUNT DUE	7,180.75	TOTAL SALES	7,550.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1410/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041119877460

Collection Ref. Code : 1821-25-353-1

Account ID : 0413210000-1

Customer Name : VILLALON,GLENN TM C

Meter Number : MTR1094674

Period : May 2017

Premise Address: EL FELIBUSTERSIMO ST ERMITA

Billing Address: EL FELIBUSTERSIMO ST ERMITA

TOTAL AMOUNT DUE : 14,928.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04132100001

BC21/107.0/1410/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220089489134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394144

22014100006

Date : 06-28-2017

BC21/107.0/1420/0423666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201410000-6

Collection Ref. Code : 1843-26-299-1

Customer Information----------

Name : VILLALON,GLENN C

Premise Address: ERMITA BEACH, ERMITA CEBU CITY
Billing Address: ERMITA BEACH, ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017323	Pole No	:	0423666
Serial No	:	121742666	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2298
Period From	:	05-27-2017	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,465.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.7002/kWh	8.40
System Loss Charge	0.812/kWh	9.74
Sub-Total		84.68
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.18
Surcharge	0.02 of 21,465.00	429.30
Sub-Total		430.48
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		4.75
Transmission		0.20
System Loss		0.64
Distribution		4.72
Others		52.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		72.36
CURRENT BILL - JUNE 2017		626.86
TOTAL AMOUNT DUE		22,091.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 500.00

Your monthly electricity consumption chart

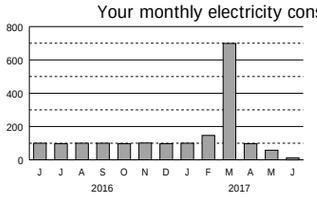

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.86		
Less : VAT	62.47		
Amount Net of VAT	564.39		
Less: BIR 2306	26.04		
BIR 2307	11.17	VATable Sales	554.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.89
Amount Due	527.18	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	589.65	TOTAL SALES	626.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1420/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220089489134

Collection Ref. Code : 1843-26-299-1
Account ID : 2201410000-6
Customer Name : VILLALON,GLENN C
Meter Number : MTR1017323
Period : Nov 2016 to May 2017

Premise Address: ERMITA BEACH, ERMITA CEBU CITY
Billing Address: ERMITA BEACH, ERMITA CEBU CITY

TOTAL AMOUNT DUE : 22,091.93 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22014100006

BC21/107.0/1420/0/10/06-28-2017/101

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507804503918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380860

50762100001

Date : 06-28-2017

BC21/107.0/1460/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076210000-1

Collection Ref. Code : 1823-59-740-8

Customer Information----------

Name : TRAYA,PERINA B

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	555836 GS6	Pole No	:	0423456
Serial No	:	57460014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10095
Period From	:	05-27-2017	Prev Rdg	:	9733
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	260	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		506.26
CURRENT BILL - JUNE 2017		4,089.30
TOTAL AMOUNT DUE		7,331.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,573.00

Your monthly electricity consumption chart

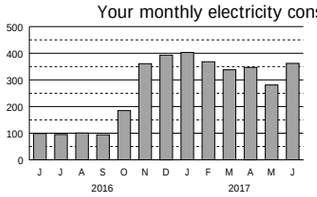

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.30		
Less : VAT	306.92		
Amount Net of VAT	3,782.38		
Less: BIR 2306	127.89		
BIR 2307	72.20	VATable Sales	3,583.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.34
Amount Due	3,582.29	VAT Zero Rated Sales	0.00
Add : VAT	306.92	VAT Amount	306.92
TOTAL AMOUNT DUE	3,889.21	TOTAL SALES	4,089.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1460/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507804503918

Collection Ref. Code : 1823-59-740-8

Account ID : 5076210000-1

Customer Name : TRAYA,PERINA B

Meter Number : 555836 GS6

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 7,331.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50762100001

BC21/107.0/1460/0/10/06-28-2017/101

229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796758267323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391767

79627614534

Date : 06-28-2017

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962761453-4

Collection Ref. Code : 1857-21-911-2

Customer Information----------

Name : LAPAZ,JOVELYN RACHO

Premise Address: 16-A ERMITA PROPER ERMITA, CEBU CITY

Billing Address: 16-A ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094536	Pole No	:	0423442
Serial No	:	40027542	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3382
Period From	:	05-27-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.24
CURRENT BILL - JUNE 2017		1,618.51
TOTAL AMOUNT DUE		3,376.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,783.00

Your monthly electricity consumption chart

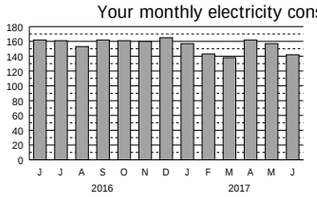

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.51		
Less : VAT	121.95		
Amount Net of VAT	1,496.56		
Less: BIR 2306	50.81		
BIR 2307	28.58	VATable Sales	1,418.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.29
Amount Due	1,417.17	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,539.12	TOTAL SALES	1,618.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1480/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796758267323

Collection Ref. Code : 1857-21-911-2

Account ID : 7962761453-4

Customer Name : LAPAZ,JOVELYN RACHO

Meter Number : MTR1094536

Period : May 2017

Premise Address: 16-A ERMITA PROPER ERMITA, CEBU CITY

Billing Address: 16-A ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,376.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79627614534

BC21/107.0/1480/0/10/06-28-2017/101

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080380763702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383890

08051159724

Date : 06-28-2017

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805115972-4

Collection Ref. Code : 1853-37-065-7

Customer Information----------

Name : ABANTO,LEONARDO TATOY

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094680	Pole No	:	0423442
Serial No	:	40026854	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1543
Period From	:	05-27-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,680.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22,681.00	453.62
Sub-Total		453.62
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Distribution		0.60
Others		54.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		58.89
CURRENT BILL - JUNE 2017		517.51
TOTAL AMOUNT DUE		23,198.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2015 - 1,000.00

Your monthly electricity consumption chart

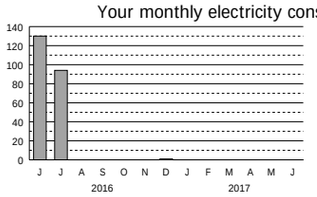

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.51		
Less : VAT	55.45		
Amount Net of VAT	462.06		
Less: BIR 2306	23.10		
BIR 2307	9.24	VATable Sales	458.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.44
Amount Due	429.72	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	485.17	TOTAL SALES	517.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1480/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080380763702

Collection Ref. Code : 1853-37-065-7
Account ID : 0805115972-4
Customer Name : ABANTO,LEONARDO TATOY
Meter Number : MTR1094680
Period : Sep 2016 to May 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 23,198.27 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08051159724

BC21/107.0/1480/0/10/06-28-2017/101

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663767302377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392039

66301583317

Date : 06-28-2017

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630158331-7

Collection Ref. Code : 1853-73-293-1

Customer Information----------

Name : MISA,ROLAND AMASONA

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1094519	Pole No	:	0423442
Serial No	:	40026775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1529
Period From	:	05-27-2017	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 122.67
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.60
CURRENT BILL - JUNE 2017		628.79
TOTAL AMOUNT DUE		1,173.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,151.00

Your monthly electricity consumption chart

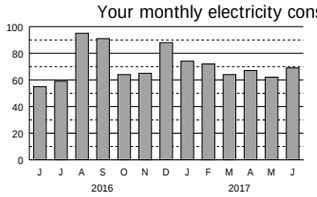

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.79		
Less : VAT	46.64		
Amount Net of VAT	582.15		
Less: BIR 2306	19.43		
BIR 2307	10.99	VATable Sales	545.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	551.73	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	598.37	TOTAL SALES	628.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1480/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663767302377

Collection Ref. Code : 1853-73-293-1

Account ID : 6630158331-7

Customer Name : MISA,ROLAND AMASONA

Meter Number : MTR1094519

Period : May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 1,173.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66301583317

BC21/107.0/1480/0/10/06-28-2017/101

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296813019359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392007

29612411644

Date : 06-28-2017

BC21/107.0/1480/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961241164-4

Collection Ref. Code : 1853-63-380-1

Customer Information----------

Name : SUROY-SUROY,EDELISA MESA

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112617	Pole No	:	0423442
Serial No	:	40050456	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1477
Period From	:	05-27-2017	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	464	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.40
CURRENT BILL - JUNE 2017		134.43
TOTAL AMOUNT DUE		672.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 220.00

Your monthly electricity consumption chart

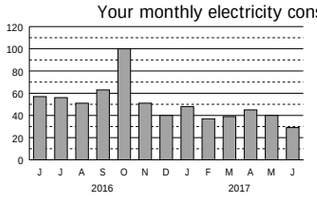

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.43		
Less : VAT	9.76		
Amount Net of VAT	124.67		
Less: BIR 2306	4.06		
BIR 2307	2.22	VATable Sales	110.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	118.39	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	128.15	TOTAL SALES	134.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1480/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296813019359

Collection Ref. Code : 1853-63-380-1

Account ID : 2961241164-4

Customer Name : SUROY-SUROY,EDELISA MESA

Meter Number : MTR1112617

Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 672.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29612411644

BC21/107.0/1480/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296097287868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392092

29672100004

Date : 06-28-2017

BC21/107.0/1510/0423442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967210000-4

Collection Ref. Code : 1823-74-629-2

Customer Information----------

Name : PANARES,ANDRES A

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094510	Pole No	:	0423442
Serial No	:	40026897	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	975
Period From	:	05-27-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 188.89
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.79
CURRENT BILL - JUNE 2017		238.17
TOTAL AMOUNT DUE		525.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 205.00

Your monthly electricity consumption chart

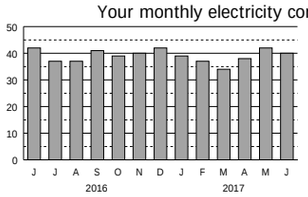

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.17		
Less : VAT	17.24		
Amount Net of VAT	220.93		
Less: BIR 2306	7.19		
BIR 2307	4.04	VATable Sales	200.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.70	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	226.94	TOTAL SALES	238.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1510/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296097287868

Collection Ref. Code : 1823-74-629-2

Account ID : 2967210000-4

Customer Name : PANARES,ANDRES A

Meter Number : MTR1094510

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 525.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29672100004

BC21/107.0/1510/0/10/06-28-2017/101

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672074515294

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010380148

67278121586

Date : 06-28-2017

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727812158-6

Collection Ref. Code : 1853-60-020-2

Customer Information----------

Name : JUMAMOY,HAYDEE GLO MIER

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1094670	Pole No	:	0425412
Serial No	:	40024086	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9956
Period From	:	05-27-2017	Prev Rdg	:	9525
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	236	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,276.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,276.00	105.52
Sub-Total		147.83
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		606.26
CURRENT BILL - JUNE 2017		4,899.63
TOTAL AMOUNT DUE		10,175.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,827.00

Your monthly electricity consumption chart

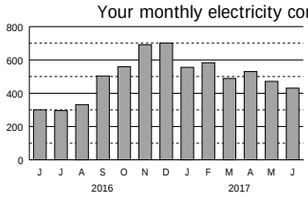

Avg Monthly Usage : 495.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.63		
Less : VAT	368.73		
Amount Net of VAT	4,530.90		
Less: BIR 2306	153.64		
BIR 2307	86.51	VATable Sales	4,293.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.53
Amount Due	4,290.75	VAT Zero Rated Sales	0.00
Add : VAT	368.73	VAT Amount	368.73
TOTAL AMOUNT DUE	4,659.48	TOTAL SALES	4,899.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1600/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672074515294

Collection Ref. Code : 1853-60-020-2
Account ID : 6727812158-6
Customer Name : JUMAMOY,HAYDEE GLO MIER
Meter Number : MTR1094670
Period : May 2017

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 10,175.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67278121586

BC21/107.0/1600/0/10/06-28-2017/101

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350268611699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386237

35033861028

Date : 06-28-2017

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503386102-8

Collection Ref. Code : 1851-42-035-5

Customer Information----------

Name : PAON,MARY LIBRADO

Premise Address: 0372 PUROK 3 RIVERSIDE ERMITA
Billing Address: 0372 PUROK 3 RIVERSIDE ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094527	Pole No	:	0425412
Serial No	:	40027668	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1363
Period From	:	05-27-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 140.54
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.33
CURRENT BILL - JUNE 2017		411.73
TOTAL AMOUNT DUE		808.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 339.00

Your monthly electricity consumption chart

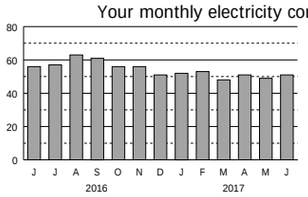

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.73		
Less : VAT	30.38		
Amount Net of VAT	381.35		
Less: BIR 2306	12.66		
BIR 2307	7.14	VATable Sales	354.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	361.55	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	391.93	TOTAL SALES	411.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1600/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350268611699

Collection Ref. Code : 1851-42-035-5
Account ID : 3503386102-8
Customer Name : PAON,MARY LIBRADO
Meter Number : MTR1094527
Period : May 2017

Premise Address: 0372 PUROK 3 RIVERSIDE ERMITA
Billing Address: 0372 PUROK 3 RIVERSIDE ERMITA

TOTAL AMOUNT DUE : 808.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35033861028

BC21/107.0/1600/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190006828490

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010389234

19045187150

Date : 06-28-2017

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904518715-0

Collection Ref. Code : 1853-84-242-7

Customer Information----------

Name : DUNGAY,ROGER MARTONIA

Premise Address: PROPER ERMITA,CEBU CITY
Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094562	Pole No	:	0425412
Serial No	:	40027070	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1254
Period From	:	05-27-2017	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 72.38
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.99
CURRENT BILL - JUNE 2017		914.22
TOTAL AMOUNT DUE		1,643.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 580.00

Your monthly electricity consumption chart

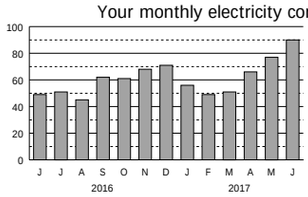

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.22		
Less : VAT	68.13		
Amount Net of VAT	846.09		
Less: BIR 2306	28.39		
BIR 2307	16.06	VATable Sales	797.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.86
Amount Due	801.64	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	869.77	TOTAL SALES	914.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1600/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190006828490

Collection Ref. Code : 1853-84-242-7
Account ID : 1904518715-0
Customer Name : DUNGAY,ROGER MARTONIA
Meter Number : MTR1094562
Period : May 2017

Premise Address: PROPER ERMITA,CEBU CITY
Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,643.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19045187150

BC21/107.0/1600/0/10/06-28-2017/101

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845948076943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384815

84568864460

Date : 06-28-2017

BC21/107.0/1600/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456886446-0

Collection Ref. Code : 1855-75-704-4

Customer Information----------

Name : TUGBONG,RONALD ALCOS

Premise Address: 0414 PROPER ERMITA, CEBU CITY
Billing Address: 0414 PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094564	Pole No	:	0425412
Serial No	:	40027229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2220
Period From	:	05-27-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.88
CURRENT BILL - JUNE 2017		1,364.87
TOTAL AMOUNT DUE		2,684.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,156.22

Your monthly electricity consumption chart

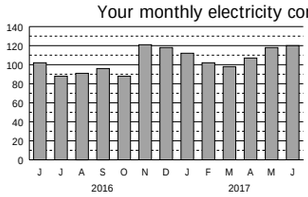

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.87		
Less : VAT	102.74		
Amount Net of VAT	1,262.13		
Less: BIR 2306	42.83		
BIR 2307	24.10	VATable Sales	1,195.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,195.20	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,297.94	TOTAL SALES	1,364.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1600/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845948076943

Collection Ref. Code : 1855-75-704-4
Account ID : 8456886446-0
Customer Name : TUGBONG,RONALD ALCOS
Meter Number : MTR1094564
Period : May 2017

Premise Address: 0414 PROPER ERMITA, CEBU CITY
Billing Address: 0414 PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,684.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84568864460

BC21/107.0/1600/0/10/06-28-2017/101

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286737299330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386250

28651639719

Date : 06-28-2017

BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865163971-9

Collection Ref. Code : 1857-93-065-7

Customer Information----------

Name : SORONO,NICOLAS CABANES

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160146	Pole No	:	0425405
Serial No	:	40107973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2349
Period From	:	05-27-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 69.68
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.33
CURRENT BILL - JUNE 2017(ESTIMATE)		917.26
TOTAL AMOUNT DUE		1,780.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 875.00

Your monthly electricity consumption chart

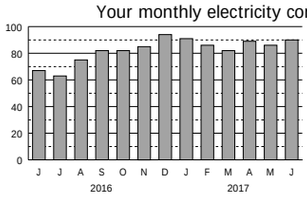

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.26		
Less : VAT	68.45		
Amount Net of VAT	848.81		
Less: BIR 2306	28.53		
BIR 2307	16.12	VATable Sales	799.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	804.16	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	872.61	TOTAL SALES	917.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1610/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286737299330

Collection Ref. Code : 1857-93-065-7
Account ID : 2865163971-9
Customer Name : SORONO,NICOLAS CABANES
Meter Number : MTR1160146
Period : May 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,780.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28651639719

BC21/107.0/1610/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663518638355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391733

66380048968

Date : 06-28-2017

BC21/107.0/1610/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638004896-8

Collection Ref. Code : 1857-58-503-8

Customer Information----------

Name : MIRAL,ARMINA ARSOLON

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094532	Pole No	:	0425405
Serial No	:	40027768	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2780
Period From	:	05-27-2017	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		210.37
CURRENT BILL - JUNE 2017		1,701.72
TOTAL AMOUNT DUE		2,936.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,266.00

Your monthly electricity consumption chart

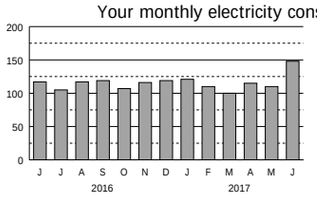

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.72		
Less : VAT	128.69		
Amount Net of VAT	1,573.03		
Less: BIR 2306	53.62		
BIR 2307	30.05	VATable Sales	1,491.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,489.36	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,618.05	TOTAL SALES	1,701.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1610/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663518638355

Collection Ref. Code : 1857-58-503-8

Account ID : 6638004896-8

Customer Name : MIRAL,ARMINA ARSOLON

Meter Number : MTR1094532

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,936.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66380048968

BC21/107.0/1610/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441908841236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44192100004

1010381764
Date : 06-28-2017
BC21/107.0/1620/0425405/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419210000-4
Collection Ref. Code : 1839-83-509-5

Customer Information----------
Name : ORDONA,ELIZABETH
Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094696	Pole No	:	0425405
Serial No	:	40027538	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16897
Period From	:	05-27-2017	Prev Rdg	:	16267
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	500	Billed kWh	:	630

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,649.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.7002/kWh	441.13
System Loss Charge	0.812/kWh	511.56
Sub-Total		4,445.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,649.00	132.98
Sub-Total		194.83
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		249.61
Transmission		10.05
System Loss		33.21
Distribution		216.91
Others		29.18
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		887.45
CURRENT BILL - JUNE 2017		7,335.81
TOTAL AMOUNT DUE		13,985.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 9,583.00

Your monthly electricity consumption chart

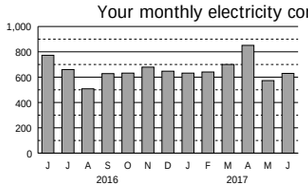

Avg Monthly Usage : 658.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,335.81		
Less : VAT	538.96		
Amount Net of VAT	6,796.85		
Less: BIR 2306	224.58		
BIR 2307	129.93	VATable Sales	6,448.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.49
Amount Due	6,442.34	VAT Zero Rated Sales	0.00
Add : VAT	538.96	VAT Amount	538.96
TOTAL AMOUNT DUE	6,981.30	TOTAL SALES	7,335.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1620/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441908841236

Collection Ref. Code : 1839-83-509-5
Account ID : 4419210000-4
Customer Name : ORDONA,ELIZABETH
Meter Number : MTR1094696
Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 13,985.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44192100004 BC21/107.0/1620/0/10/06-28-2017/101 241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396739740965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391304

39672100003

Date : 06-28-2017

BC21/107.0/1630/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967210000-3

Collection Ref. Code : 1823-74-635-7

Customer Information----------

Name : CABARON,BARTOLOMIA D

Premise Address: 35-A ERMITA BEACH ERMITA CEBU CITY
Billing Address: 35-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203099	Pole No	:	0425412
Serial No	:	40122715	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	435
Period From	:	05-27-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	260	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,078.50	81.57
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		258.38
CURRENT BILL - JUNE 2017		2,091.84
TOTAL AMOUNT DUE		4,110.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 95.00

Your monthly electricity consumption chart

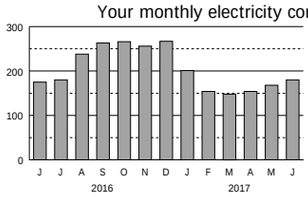

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.84		
Less : VAT	158.88		
Amount Net of VAT	1,932.96		
Less: BIR 2306	66.20		
BIR 2307	36.94	VATable Sales	1,833.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.50
Amount Due	1,829.82	VAT Zero Rated Sales	0.00
Add : VAT	158.88	VAT Amount	158.88
TOTAL AMOUNT DUE	1,988.70	TOTAL SALES	2,091.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1630/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396739740965

Collection Ref. Code : 1823-74-635-7
Account ID : 3967210000-3
Customer Name : CABARON,BARTOLOMIA D
Meter Number : MTR1203099
Period : May 2017

Premise Address: 35-A ERMITA BEACH ERMITA CEBU CITY
Billing Address: 35-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,110.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39672100003

BC21/107.0/1630/0/10/06-28-2017/101

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407905365191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381025

40772100000

Date : 06-28-2017

BC21/107.0/1650/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077210000-0

Collection Ref. Code : 1823-75-137-7

Customer Information----------

Name : AMATONG,MAXIMA M1 S

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094525	Pole No	:	0425412
Serial No	:	40027654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1262
Period From	:	05-27-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 982.00	19.64
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.24
CURRENT BILL - JUNE 2017		1,335.06
TOTAL AMOUNT DUE		2,316.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 465.00

Your monthly electricity consumption chart

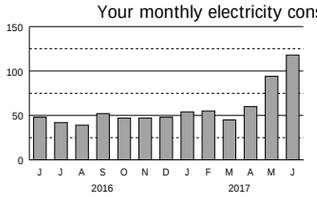

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.06		
Less : VAT	100.25		
Amount Net of VAT	1,234.81		
Less: BIR 2306	41.77		
BIR 2307	23.57	VATable Sales	1,169.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	1,169.47	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,269.72	TOTAL SALES	1,335.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1650/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407905365191

Collection Ref. Code : 1823-75-137-7

Account ID : 4077210000-0

Customer Name : AMATONG,MAXIMA M1 S

Meter Number : MTR1094525

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 2,316.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40772100000

BC21/107.0/1650/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198604227066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392999

19872100003

Date : 06-28-2017

BC21/107.0/1680/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987210000-3

Collection Ref. Code : 1823-92-452-2

Customer Information----------

Name : RENSULAT,FERMIN F

Premise Address: 35-B ERMITA BEACH ERMITA CEBU CITY

Billing Address: 35-B ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094669	Pole No	:	0425412
Serial No	:	40025176	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1911
Period From	:	05-27-2017	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 104.90
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.84
CURRENT BILL - JUNE 2017		757.87
TOTAL AMOUNT DUE		1,242.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 856.00

Your monthly electricity consumption chart

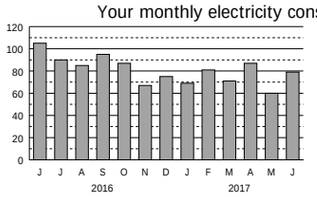

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.87		
Less : VAT	56.26		
Amount Net of VAT	701.61		
Less: BIR 2306	23.46		
BIR 2307	13.28	VATable Sales	659.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	664.87	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	721.13	TOTAL SALES	757.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1680/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198604227066

Collection Ref. Code : 1823-92-452-2

Account ID : 1987210000-3

Customer Name : RENSULAT,FERMIN F

Meter Number : MTR1094669

Period : May 2017

Premise Address: 35-B ERMITA BEACH ERMITA CEBU CITY

Billing Address: 35-B ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,242.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19872100003

BC21/107.0/1680/0/10/06-28-2017/101

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646047424420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384234

64683100008

Date : 06-28-2017

BC21/107.0/1690/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468310000-8

Collection Ref. Code : 1841-76-116-8

Customer Information----------

Name : ESTELLA,JOY M

Premise Address: BLK 400 35-B ERMITA CEBU CITY

Billing Address: BLK 400 35-B ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094528	Pole No	:	0425412
Serial No	:	40025499	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5024
Period From	:	05-27-2017	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	270	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		828.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		156.27
CURRENT BILL - JUNE 2017		1,293.01
TOTAL AMOUNT DUE		2,121.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,168.76

Your monthly electricity consumption chart

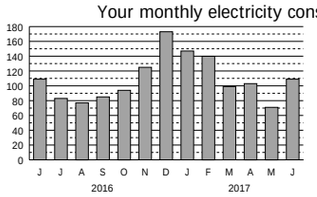

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.01		
Less : VAT	95.81		
Amount Net of VAT	1,197.20		
Less: BIR 2306	39.93		
BIR 2307	22.91	VATable Sales	1,136.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	1,134.36	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,230.17	TOTAL SALES	1,293.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1690/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646047424420

Collection Ref. Code : 1841-76-116-8

Account ID : 6468310000-8

Customer Name : ESTELLA,JOY M

Meter Number : MTR1094528

Period : May 2017

Premise Address: BLK 400 35-B ERMITA CEBU CITY

Billing Address: BLK 400 35-B ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,121.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64683100008 BC21/107.0/1690/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317018357023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385123

31762100001

Date : 06-28-2017

BC21/107.0/1720/0425412/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176210000-1

Collection Ref. Code : 1823-61-287-3

Customer Information----------

Name : CANEDO,LORETA M

Premise Address: 35-B ERMITA BEACH ERMITA CEBU CITY

Billing Address: 35-B ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094524	Pole No	:	0425412
Serial No	:	40024992	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2215
Period From	:	05-27-2017	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 22.36
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.24
CURRENT BILL - JUNE 2017		1,067.95
TOTAL AMOUNT DUE		2,339.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 993.00

Your monthly electricity consumption chart

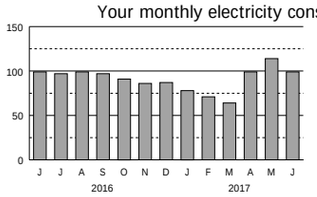

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.95		
Less : VAT	80.07		
Amount Net of VAT	987.88		
Less: BIR 2306	33.36		
BIR 2307	18.81	VATable Sales	933.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.17
Amount Due	935.71	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,015.78	TOTAL SALES	1,067.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1720/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317018357023

Collection Ref. Code : 1823-61-287-3

Account ID : 3176210000-1

Customer Name : CANEDO,LORETA M

Meter Number : MTR1094524

Period : May 2017

Premise Address: 35-B ERMITA BEACH ERMITA CEBU CITY

Billing Address: 35-B ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,339.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31762100001

BC21/107.0/1720/0/10/06-28-2017/101

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520459622215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386790

52054437745

Date : 06-28-2017

BC21/107.0/1740/0421773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205443774-5

Collection Ref. Code : 1855-85-914-9

Customer Information----------

Name : MAGADAPA,MUSLIMAH SULTAN

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	MTR1094697	Pole No	:	0421773
Serial No	:	40025157	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5277
Period From	:	05-27-2017	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.59
CURRENT BILL - JUNE 2017		2,025.35
TOTAL AMOUNT DUE		4,139.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,587.00

Your monthly electricity consumption chart

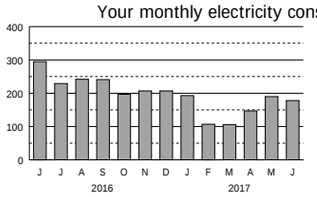

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.35		
Less : VAT	152.48		
Amount Net of VAT	1,872.87		
Less: BIR 2306	63.53		
BIR 2307	35.76	VATable Sales	1,774.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.11
Amount Due	1,773.58	VAT Zero Rated Sales	0.00
Add : VAT	152.48	VAT Amount	152.48
TOTAL AMOUNT DUE	1,926.06	TOTAL SALES	2,025.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1740/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520459622215

Collection Ref. Code : 1855-85-914-9
Account ID : 5205443774-5
Customer Name : MAGADAPA,MUSLIMAH SULTAN
Meter Number : MTR1094697
Period : May 2017

Premise Address: ERMITA BEACH
Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 4,139.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52054437745

BC21/107.0/1740/0/10/06-28-2017/101

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852045864114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387903

85269996410

Date : 06-28-2017

BC21/107.0/1740/0421773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526999641-0

Collection Ref. Code : 1855-58-506-5

Customer Information----------

Name : RENDON,ROSE ANN CANEDO

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6220 EES6	Pole No	:	0421773
Serial No	:	06225976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25229
Period From	:	05-27-2017	Prev Rdg	:	24660
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	236	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,179.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,880.50	237.61
Sub-Total		293.47
Government Charges		
Franchise Tax - Local		43.23
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		40.40
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		812.78
CURRENT BILL - JUNE 2017		6,577.51
TOTAL AMOUNT DUE		12,756.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 5,701.25

Your monthly electricity consumption chart

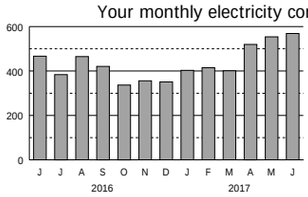

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,577.51		
Less : VAT	498.48		
Amount Net of VAT	6,079.03		
Less: BIR 2306	207.70		
BIR 2307	116.16	VATable Sales	5,764.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.30
Amount Due	5,755.17	VAT Zero Rated Sales	0.00
Add : VAT	498.48	VAT Amount	498.48
TOTAL AMOUNT DUE	6,253.65	TOTAL SALES	6,577.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1740/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852045864114

Collection Ref. Code : 1855-58-506-5

Account ID : 8526999641-0

Customer Name : RENDON,ROSE ANN CANEDO

Meter Number : 6220 EES6

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 12,756.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85269996410

BC21/107.0/1740/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150291619033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385894

15069530168

Date : 06-28-2017

BC21/107.0/1740/0421773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506953016-8

Collection Ref. Code : 1857-87-020-4

Customer Information----------

Name : MATABALAN,MARIE JUN ULILA

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105484	Pole No	:	0421773
Serial No	:	40025025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2271
Period From	:	05-27-2017	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 185.64
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.34
CURRENT BILL - JUNE 2017		340.44
TOTAL AMOUNT DUE		573.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 242.00

Your monthly electricity consumption chart

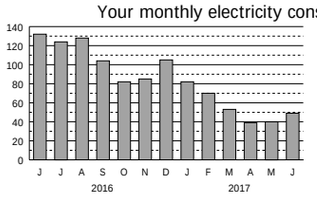

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.44		
Less : VAT	24.81		
Amount Net of VAT	315.63		
Less: BIR 2306	10.36		
BIR 2307	5.85	VATable Sales	290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.53
Amount Due	299.42	VAT Zero Rated Sales	0.00
Add : VAT	24.81	VAT Amount	24.81
TOTAL AMOUNT DUE	324.23	TOTAL SALES	340.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1740/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150291619033

Collection Ref. Code : 1857-87-020-4

Account ID : 1506953016-8

Customer Name : MATABALAN,MARIE JUN ULILA

Meter Number : MTR1105484

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 573.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15069530168

BC21/107.0/1740/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833951321800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83313030492

1010377957

Date : 06-28-2017

BC21/107.0/1745/0425426/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331303049-2

Collection Ref. Code : 1857-69-755-3

Customer Information----------

Name : CAMPOS,LAURENCE GAGARING

Premise Address: 35-B ERMITA PROPER, CEBU CITY
Billing Address: 35-B ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094685	Pole No	:	0425426
Serial No	:	40027728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2025
Period From	:	05-27-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	444	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		261.26
CURRENT BILL - JUNE 2017		2,110.06
TOTAL AMOUNT DUE		3,558.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,589.00

Your monthly electricity consumption chart

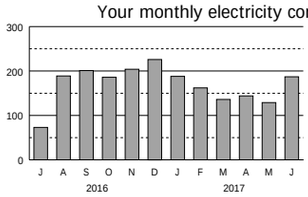

Avg Monthly Usage : 168.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.06		
Less : VAT	158.30		
Amount Net of VAT	1,951.76		
Less: BIR 2306	65.96		
BIR 2307	37.25	VATable Sales	1,848.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.96
Amount Due	1,848.55	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	2,006.85	TOTAL SALES	2,110.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1745/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833951321800

Collection Ref. Code : 1857-69-755-3
Account ID : 8331303049-2
Customer Name : CAMPOS,LAURENCE GAGARING
Meter Number : MTR1094685
Period : May 2017

Premise Address: 35-B ERMITA PROPER, CEBU CITY
Billing Address: 35-B ERMITA PROPER, CEBU CITY

TOTAL AMOUNT DUE : 3,558.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83313030492

BC21/107.0/1745/0/10/06-28-2017/101

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934160437394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378420

93411100006

Date : 06-28-2017

BC21/107.0/1770/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341110000-6

Collection Ref. Code : 1839-88-440-1

Customer Information----------

Name : ABANTO,PAQUITO C

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	555860 GS6	Pole No	:	0423456
Serial No	:	64054958	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12298
Period From	:	05-27-2017	Prev Rdg	:	12153
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,670.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.7002/kWh	101.53
System Loss Charge	0.812/kWh	117.74
Sub-Total		1,023.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		57.45
Transmission		2.32
System Loss		7.64
Distribution		50.39
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		205.11
CURRENT BILL - JUNE 2017		1,695.92
TOTAL AMOUNT DUE		3,366.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,037.00

Your monthly electricity consumption chart

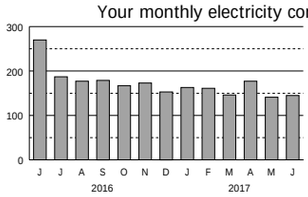

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.92		
Less : VAT	124.86		
Amount Net of VAT	1,571.06		
Less: BIR 2306	52.04		
BIR 2307	30.04	VATable Sales	1,490.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.25
Amount Due	1,488.98	VAT Zero Rated Sales	0.00
Add : VAT	124.86	VAT Amount	124.86
TOTAL AMOUNT DUE	1,613.84	TOTAL SALES	1,695.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1770/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934160437394

Collection Ref. Code : 1839-88-440-1

Account ID : 9341110000-6

Customer Name : ABANTO,PAQUITO C

Meter Number : 555860 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,366.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93411100006

BC21/107.0/1770/0/10/06-28-2017/101

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547325299000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385040

54762100003

Date : 06-28-2017

BC21/107.0/1780/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476210000-3

Collection Ref. Code : 1823-65-386-3

Customer Information----------

Name : MATAS,CARMELITA FEROLINO

Premise Address: 48-B PROPER ERMITA CEBU CITY
Billing Address: 48-B PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106184	Pole No	:	0425433
Serial No	:	40026993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	711
Period From	:	05-27-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.50	1.43
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JUNE 2017		7.26
TOTAL AMOUNT DUE		78.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 410.00

Your monthly electricity consumption chart

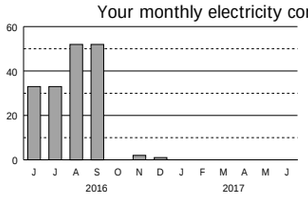

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.26		
Less : VAT	0.78		
Amount Net of VAT	6.48		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.02	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.80	TOTAL SALES	7.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1780/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547325299000

Collection Ref. Code	: 1823-65-386-3	Premise Address: 48-B PROPER ERMITA CEBU CITY	
Account ID	: 5476210000-3	Billing Address: 48-B PROPER ERMITA CEBU CITY	
Customer Name	: MATAS,CARMELITA FEROLINO		
Meter Number	: MTR1106184		
Period	: Oct 2016 to May 2017	TOTAL AMOUNT DUE : 78.65	Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54762100003

BC21/107.0/1780/0/10/06-28-2017/101

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784082565085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386037

78402083030

Date : 06-28-2017

BC21/107.0/1820/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840208303-0

Collection Ref. Code : 1857-20-407-7

Customer Information----------

Name : ROSITO,ANNA MARIE ALMOCERA

Premise Address: 210 PROPER ERMITA, CEBU CITY

Billing Address: 210 PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094698	Pole No	:	0425433
Serial No	:	40027583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	733
Period From	:	05-27-2017	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.08
CURRENT BILL - JUNE 2017		62.27
TOTAL AMOUNT DUE		2,571.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 60.00

Your monthly electricity consumption chart

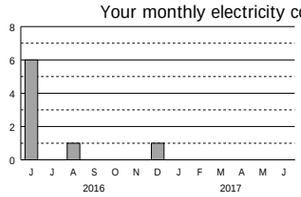

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.27		
Less : VAT	6.67		
Amount Net of VAT	55.60		
Less: BIR 2306	2.78		
BIR 2307	1.11	VATable Sales	55.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	51.71	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	58.38	TOTAL SALES	62.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1820/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784082565085

Collection Ref. Code : 1857-20-407-7

Account ID : 7840208303-0

Customer Name : ROSITO,ANNA MARIE ALMOCERA

Meter Number : MTR1094698

Period : Sep 2016 to May 2017

Premise Address: 210 PROPER ERMITA, CEBU CITY

Billing Address: 210 PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,571.79

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78402083030

BC21/107.0/1820/0/10/06-28-2017/101

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956024285069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391114

95644100000

Date : 06-28-2017

BC21/107.0/1820/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564410000-0

Collection Ref. Code : 1843-94-746-3

Customer Information----------

Name : YBANEZ,ELEUTERIO JR. D

Premise Address: 17-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: 17-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106115	Pole No	:	0425433
Serial No	:	40025709	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4759
Period From	:	05-27-2017	Prev Rdg	:	4530
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	446	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		322.25
CURRENT BILL - JUNE 2017		2,604.41
TOTAL AMOUNT DUE		5,340.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,550.00

Your monthly electricity consumption chart

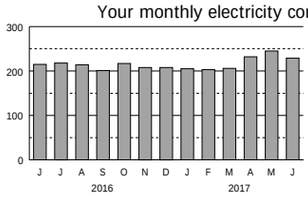

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.41		
Less : VAT	196.04		
Amount Net of VAT	2,408.37		
Less: BIR 2306	81.69		
BIR 2307	45.99	VATable Sales	2,282.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.21
Amount Due	2,280.69	VAT Zero Rated Sales	0.00
Add : VAT	196.04	VAT Amount	196.04
TOTAL AMOUNT DUE	2,476.73	TOTAL SALES	2,604.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1820/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956024285069

Collection Ref. Code : 1843-94-746-3

Account ID : 9564410000-0

Customer Name : YBANEZ,ELEUTERIO JR. D

Meter Number : MTR1106115

Period : May 2017

Premise Address: 17-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: 17-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,340.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95644100000

BC21/107.0/1820/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062204041123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391769

06232860442

Date : 06-28-2017

BC21/107.0/1820/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623286044-2

Collection Ref. Code : 1855-36-188-4

Customer Information----------

Name : LABUCA,KIMBERLY GIO

Premise Address: ERMITA PROPER CEBU

Billing Address: ERMITA PROPER CEBU

TIN :

Metering Information----------

Meter No	:	MTR1106068	Pole No	:	0425433
Serial No	:	40027072	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6105
Period From	:	05-27-2017	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.61
CURRENT BILL - JUNE 2017		2,008.93
TOTAL AMOUNT DUE		3,885.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,189.00

Your monthly electricity consumption chart

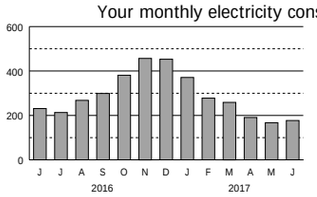

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.93		
Less : VAT	151.09		
Amount Net of VAT	1,857.84		
Less: BIR 2306	62.95		
BIR 2307	35.47	VATable Sales	1,760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.52
Amount Due	1,759.42	VAT Zero Rated Sales	0.00
Add : VAT	151.09	VAT Amount	151.09
TOTAL AMOUNT DUE	1,910.51	TOTAL SALES	2,008.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1820/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062204041123

Collection Ref. Code : 1855-36-188-4

Account ID : 0623286044-2

Customer Name : LABUCA,KIMBERLY GIO

Meter Number : MTR1106068

Period : May 2017

Premise Address: ERMITA PROPER CEBU

Billing Address: ERMITA PROPER CEBU

TOTAL AMOUNT DUE : 3,885.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06232860442

BC21/107.0/1820/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087287047244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387185

08772100007

Date : 06-28-2017

BC21/107.0/1830/0425433/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877210000-7

Collection Ref. Code : 1823-80-167-6

Customer Information----------

Name : PLARAS,SUSPENIA L

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106112	Pole No	:	0425433
Serial No	:	40025877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3471
Period From	:	05-27-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	260	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		329.75
CURRENT BILL - JUNE 2017		2,664.55
TOTAL AMOUNT DUE		5,121.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,400.00

Your monthly electricity consumption chart

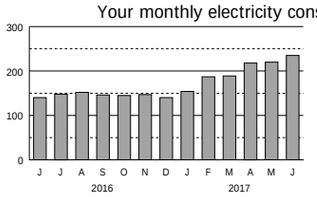

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.55		
Less : VAT	200.29		
Amount Net of VAT	2,464.26		
Less: BIR 2306	83.46		
BIR 2307	47.05	VATable Sales	2,334.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.46
Amount Due	2,333.75	VAT Zero Rated Sales	0.00
Add : VAT	200.29	VAT Amount	200.29
TOTAL AMOUNT DUE	2,534.04	TOTAL SALES	2,664.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1830/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087287047244

Collection Ref. Code : 1823-80-167-6

Account ID : 0877210000-7

Customer Name : PLARAS,SUSPENIA L

Meter Number : MTR1106112

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,121.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08772100007

BC21/107.0/1830/0/10/06-28-2017/101

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414357577818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384103

41411100005

Date : 06-28-2017

BC21/107.0/1870/0423463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141110000-5

Collection Ref. Code : 1839-87-596-8

Customer Information----------

Name : NAZARETH CHILDREN'S CENTER (C/0 FE SEGISM

Premise Address: 2ND FLR. LC REMEDIOS 87 LINCOLN ST. ERMITA CEBU CITY

Billing Address: 2ND FLR. LC REMEDIOS 87 LINCOLN ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105480	Pole No	:	0423463
Serial No	:	40025769	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	903
Period From	:	05-27-2017	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	180	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		239.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.7002/kWh	28.01
System Loss Charge	0.812/kWh	32.48
Sub-Total		282.28
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 239.50	4.79
Sub-Total		8.72
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		15.84
Transmission		0.63
System Loss		2.10
Distribution		14.33
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		56.45
CURRENT BILL - JUNE 2017		466.90
TOTAL AMOUNT DUE		706.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,000.00

Your monthly electricity consumption chart

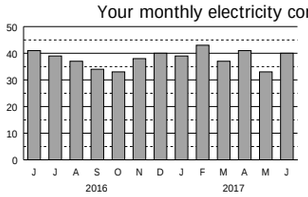

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.90		
Less : VAT	34.32		
Amount Net of VAT	432.58		
Less: BIR 2306	14.29		
BIR 2307	8.27	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.13
Amount Due	410.02	VAT Zero Rated Sales	0.00
Add : VAT	34.32	VAT Amount	34.32
TOTAL AMOUNT DUE	444.34	TOTAL SALES	466.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1870/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414357577818

Collection Ref. Code : 1839-87-596-8

Account ID : 4141110000-5

Customer Name : NAZARETH CHILDREN'S CENTER (C/0 FE SEGISM

Meter Number : MTR1105480

Period : May 2017

Premise Address: 2ND FLR. LC REMEDIOS 87 LINCOLN ST. ERMITA CEBU CITY

Billing Address: 2ND FLR. LC REMEDIOS 87 LINCOLN ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 706.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41411100005

BC21/107.0/1870/0/10/06-28-2017/101

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624577643427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389812

62411100001

Date : 06-28-2017

BC21/107.0/1890/0423463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241110000-1

Collection Ref. Code : 1841-45-248-3

Customer Information----------

Name : GEMALI,ALFREDO M

Premise Address: NR SAN ROQUE CHAPEL ERMITA CEBU CITY
Billing Address: NR SAN ROQUE CHAPEL ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105245	Pole No	:	0423463
Serial No	:	40025422	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8367
Period From	:	05-27-2017	Prev Rdg	:	8117
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	260	Billed kWh	:	250

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,871.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.7002/kWh	175.05
System Loss Charge	0.812/kWh	203.00
Sub-Total		1,764.25
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		99.05
Transmission		3.99
System Loss		13.19
Distribution		86.44
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		353.19
CURRENT BILL - JUNE 2017		2,919.75
TOTAL AMOUNT DUE		5,791.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,730.00

Your monthly electricity consumption chart

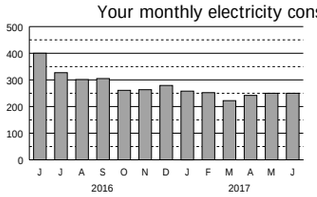

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.75		
Less : VAT	214.82		
Amount Net of VAT	2,704.93		
Less: BIR 2306	89.51		
BIR 2307	51.72	VATable Sales	2,566.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.37
Amount Due	2,563.70	VAT Zero Rated Sales	0.00
Add : VAT	214.82	VAT Amount	214.82
TOTAL AMOUNT DUE	2,778.52	TOTAL SALES	2,919.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1890/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624577643427

Collection Ref. Code : 1841-45-248-3
Account ID : 6241110000-1
Customer Name : GEMALI,ALFREDO M
Meter Number : MTR1105245
Period : May 2017

Premise Address: NR SAN ROQUE CHAPEL ERMITA CEBU CITY
Billing Address: NR SAN ROQUE CHAPEL ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,791.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62411100001 BC21/107.0/1890/0/10/06-28-2017/101 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004751517745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379845

00411100001

Date : 06-28-2017

BC21/107.0/1900/0423463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041110000-1

Collection Ref. Code : 1839-97-251-3

Customer Information----------

Name : CANEDO,MARIANA BERDIN

Premise Address: ERMITA PROPER ERMITA CEBU CITY

Billing Address: ERMITA PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105482	Pole No	:	0423463
Serial No	:	40025655	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	582
Period From	:	05-27-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	292	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 527.50	10.55
Sub-Total		13.10
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		37.88
CURRENT BILL - JUNE 2017		313.86
TOTAL AMOUNT DUE		841.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 222.00

Your monthly electricity consumption chart

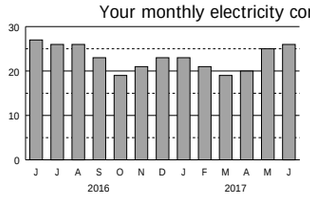

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.86		
Less : VAT	23.43		
Amount Net of VAT	290.43		
Less: BIR 2306	9.76		
BIR 2307	5.56	VATable Sales	275.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.45
Amount Due	275.11	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1900/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004751517745

Collection Ref. Code : 1839-97-251-3

Account ID : 0041110000-1

Customer Name : CANEDO,MARIANA BERDIN

Meter Number : MTR1105482

Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER ERMITA CEBU CITY

Billing Address: ERMITA PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 841.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00411100001

BC21/107.0/1900/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917239031374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386001

91772100003

Date : 06-28-2017

BC21/107.0/1910/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177210000-3

Collection Ref. Code : 1823-76-653-6

Customer Information----------

Name : DEBALUCOS,ARLAN B

Premise Address: 17-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: 17-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094677	Pole No	:	0423456
Serial No	:	40027684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3040
Period From	:	05-27-2017	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.09
CURRENT BILL - JUNE 2017		1,431.14
TOTAL AMOUNT DUE		2,741.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,277.00

Your monthly electricity consumption chart

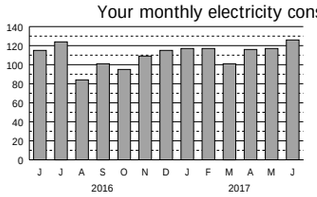

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.14		
Less : VAT	107.66		
Amount Net of VAT	1,323.48		
Less: BIR 2306	44.87		
BIR 2307	25.27	VATable Sales	1,254.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,253.34	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,361.00	TOTAL SALES	1,431.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1910/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917239031374

Collection Ref. Code : 1823-76-653-6

Account ID : 9177210000-3

Customer Name : DEBALUCOS,ARLAN B

Meter Number : MTR1094677

Period : May 2017

Premise Address: 17-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: 17-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,741.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91772100003

BC21/107.0/1910/0/10/06-28-2017/101

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637929212011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380032

63772100002

Date : 06-28-2017

BC21/107.0/1970/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6377210000-2

Collection Ref. Code : 1823-77-647-7

Customer Information----------

Name : BECBEC,MA. CARMELITA A

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106045	Pole No	:	0423456
Serial No	:	40027385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3057
Period From	:	05-27-2017	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		58.61
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		157.88
CURRENT BILL - JUNE 2017		1,278.25
TOTAL AMOUNT DUE		2,477.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,191.00

Your monthly electricity consumption chart

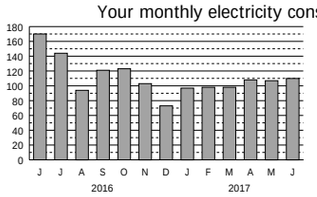

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.25		
Less : VAT	97.07		
Amount Net of VAT	1,181.18		
Less: BIR 2306	40.47		
BIR 2307	22.58	VATable Sales	1,120.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.81
Amount Due	1,118.13	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,215.20	TOTAL SALES	1,278.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1970/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637929212011

Collection Ref. Code : 1823-77-647-7
Account ID : 6377210000-2
Customer Name : BECBEC,MA. CARMELITA A
Meter Number : MTR1106045
Period : May 2017

Premise Address: ERMITA BEACH CEBU CITY
Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 2,477.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63772100002

BC21/107.0/1970/0/10/06-28-2017/101

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748081479776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385354

74872100008

Date : 06-28-2017

BC21/107.0/1980/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487210000-8

Collection Ref. Code : 1823-87-185-2

Customer Information----------

Name : JULVE,HENRIETTA D

Premise Address: 5-A ERMITA CEBU CITY
Billing Address: 5-A ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	555849 GS6	Pole No	:	0423456
Serial No	:	65859039	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8568
Period From	:	05-27-2017	Prev Rdg	:	8368
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	260	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		283.39
CURRENT BILL - JUNE 2017		2,291.75
TOTAL AMOUNT DUE		3,868.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,542.00

Your monthly electricity consumption chart

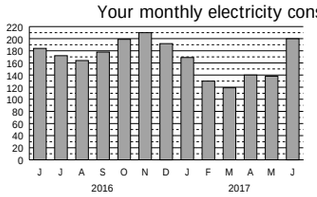

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.75		
Less : VAT	173.05		
Amount Net of VAT	2,118.70		
Less: BIR 2306	72.12		
BIR 2307	40.47	VATable Sales	2,008.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.34
Amount Due	2,006.11	VAT Zero Rated Sales	0.00
Add : VAT	173.05	VAT Amount	173.05
TOTAL AMOUNT DUE	2,179.16	TOTAL SALES	2,291.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1980/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748081479776

Collection Ref. Code : 1823-87-185-2
Account ID : 7487210000-8
Customer Name : JULVE,HENRIETTA D
Meter Number : 555849 GS6
Period : May 2017

Premise Address: 5-A ERMITA CEBU CITY
Billing Address: 5-A ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,868.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74872100008

BC21/107.0/1980/0/10/06-28-2017/101

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408406379290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381504

40831924606

Date : 06-28-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083192460-6

Collection Ref. Code : 1853-49-278-7

Customer Information----------

Name : INTOMA,LEONARDO TANGON

Premise Address: PROPER ERMITA ERMITA

Billing Address: PROPER ERMITA ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1177587	Pole No	:	1294350
Serial No	:	40115528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1132
Period From	:	05-27-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.72
CURRENT BILL - JUNE 2017		435.91
TOTAL AMOUNT DUE		863.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 910.00

Your monthly electricity consumption chart

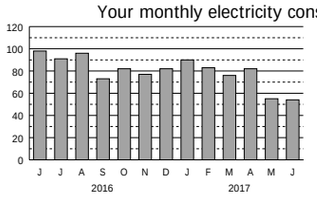

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.91		
Less : VAT	32.17		
Amount Net of VAT	403.74		
Less: BIR 2306	13.41		
BIR 2307	7.56	VATable Sales	375.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.77	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	414.94	TOTAL SALES	435.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408406379290

Collection Ref. Code : 1853-49-278-7

Account ID : 4083192460-6

Customer Name : INTOMA,LEONARDO TANGON

Meter Number : MTR1177587

Period : May 2017

Premise Address: PROPER ERMITA ERMITA

Billing Address: PROPER ERMITA ERMITA

TOTAL AMOUNT DUE : 863.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40831924606

BC21/107.0/1990/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212417118585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383579

21240695532

Date : 06-28-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124069553-2

Collection Ref. Code : 1851-95-065-6

Customer Information----------

Name : CALUNSAG,ELIZABETH BATICAN

Premise Address: 0276 PROPER ERMITA

Billing Address: 0276 PROPER ERMITA

TIN : 406-022-160-000

Metering Information----------

Meter No	:	MTR1180759	Pole No	:	1294350
Serial No	:	40116993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4311
Period From	:	05-27-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	700	Billed kWh	:	437

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,959.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.7002/kWh	305.99
System Loss Charge	0.812/kWh	354.84
Sub-Total		3,083.91
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,960.00	99.20
Sub-Total		142.10
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		173.14
Transmission		6.97
System Loss		23.03
Distribution		150.65
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		616.67
CURRENT BILL - JUNE 2017		5,098.07
TOTAL AMOUNT DUE		10,057.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,920.00

Your monthly electricity consumption chart

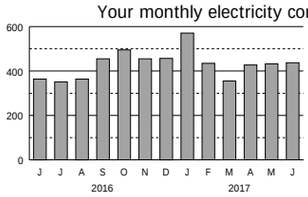

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.07		
Less : VAT	374.88		
Amount Net of VAT	4,723.19		
Less: BIR 2306	156.21		
BIR 2307	90.30	VATable Sales	4,481.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.79
Amount Due	4,476.68	VAT Zero Rated Sales	0.00
Add : VAT	374.88	VAT Amount	374.88
TOTAL AMOUNT DUE	4,851.56	TOTAL SALES	5,098.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212417118585

Collection Ref. Code : 1851-95-065-6

Account ID : 2124069553-2

Customer Name : CALUNSAG,ELIZABETH BATICAN

Meter Number : MTR1180759

Period : May 2017

Premise Address: 0276 PROPER ERMITA

Billing Address: 0276 PROPER ERMITA

TOTAL AMOUNT DUE : 10,057.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21240695532

BC21/107.0/1990/0/10/06-28-2017/101

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654253067671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387532

65483601509

Date : 06-28-2017

BC21/107.0/1990/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548360150-9

Collection Ref. Code : 1851-71-335-2

Customer Information----------

Name : TALLEDO,FRANCISCO RETARDO

Premise Address: 16-A ERMITA BEACH ERMITA

Billing Address: 16-A ERMITA BEACH ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106202	Pole No	:	0423456
Serial No	:	40025712	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1685
Period From	:	05-27-2017	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 70.19
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.28
CURRENT BILL - JUNE 2017		861.67
Debit Adjustments		21.94
Payment Arrangement		543.09
TOTAL AMOUNT DUE		1,972.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 550.00

Your monthly electricity consumption chart

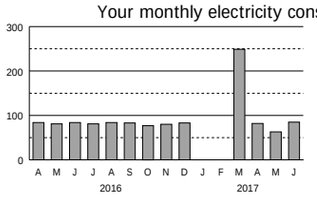

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.67		
Less : VAT	64.15		
Amount Net of VAT	797.52		
Less: BIR 2306	26.71		
BIR 2307	15.14	VATable Sales	751.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	755.67	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	819.82	TOTAL SALES	861.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654253067671

Collection Ref. Code : 1851-71-335-2

Account ID : 6548360150-9

Customer Name : TALLEDO,FRANCISCO RETARDO

Meter Number : MTR1106202

Period : May 2017

Premise Address: 16-A ERMITA BEACH ERMITA

Billing Address: 16-A ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 1,972.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65483601509

BC21/107.0/1990/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840390794975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382419

84098644002

Date : 06-28-2017

BC21/107.0/1990/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409864400-2

Collection Ref. Code : 1851-37-386-1

Customer Information----------

Name : CALUNSAG,ELIZABETH BATICAN

Premise Address: 0276 ERMITA PROPER ERMITA
Billing Address: 0276 ERMITA PROPER ERMITA

TIN : 406-022-160-000

Metering Information----------

Meter No	:	555065 GS6	Pole No	:	0423456
Serial No	:	22893877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6388
Period From	:	05-27-2017	Prev Rdg	:	6312
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	344	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		- 75.50
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		98.39
CURRENT BILL - JUNE 2017		758.02
TOTAL AMOUNT DUE		1,640.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 856.00

Your monthly electricity consumption chart

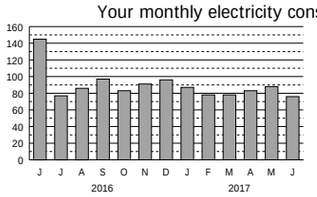

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.02		
Less : VAT	57.23		
Amount Net of VAT	700.79		
Less: BIR 2306	23.84		
BIR 2307	13.29	VATable Sales	659.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.16
Amount Due	663.66	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	720.89	TOTAL SALES	758.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840390794975

Collection Ref. Code : 1851-37-386-1
Account ID : 8409864400-2
Customer Name : CALUNSAG,ELIZABETH BATICAN
Meter Number : 555065 GS6
Period : May 2017

Premise Address: 0276 ERMITA PROPER ERMITA
Billing Address: 0276 ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 1,640.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84098644002 BC21/107.0/1990/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811582163667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384051

81142000231

Date : 06-28-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114200023-1

Collection Ref. Code : 1853-28-728-8

Customer Information----------

Name : MATABALAN,MAGDALENA ULILA

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105241	Pole No	:	1294350
Serial No	:	40025784	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3502
Period From	:	05-27-2017	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	233	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.82
CURRENT BILL - JUNE 2017		2,357.92
TOTAL AMOUNT DUE		4,481.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,492.00

Your monthly electricity consumption chart

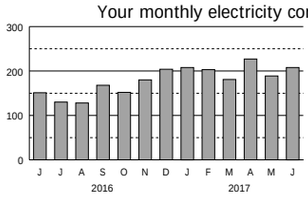

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.92		
Less : VAT	177.24		
Amount Net of VAT	2,180.68		
Less: BIR 2306	73.85		
BIR 2307	41.63	VATable Sales	2,066.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	2,065.20	VAT Zero Rated Sales	0.00
Add : VAT	177.24	VAT Amount	177.24
TOTAL AMOUNT DUE	2,242.44	TOTAL SALES	2,357.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/ /06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811582163667

Collection Ref. Code : 1853-28-728-8

Account ID : 8114200023-1

Customer Name : MATABALAN,MAGDALENA ULILA

Meter Number : MTR1105241

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,481.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81142000231

BC21/107.0/1990/0/ /06-28-2017/101

267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792905812137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390213

79263225694

Date : 06-28-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926322569-4

Collection Ref. Code : 1851-95-056-7

Customer Information----------

Name : CALUNSAG,ELRICH BATICAN

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1106170	Pole No	:	1294350
Serial No	:	40025156	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5011
Period From	:	05-27-2017	Prev Rdg	:	4786
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	230	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.97
CURRENT BILL - JUNE 2017		2,553.17
TOTAL AMOUNT DUE		4,981.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,505.00

Your monthly electricity consumption chart

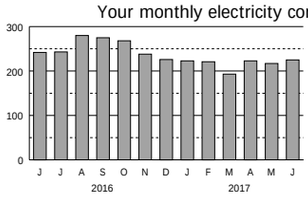

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.17		
Less : VAT	192.00		
Amount Net of VAT	2,361.17		
Less: BIR 2306	80.00		
BIR 2307	45.08	VATable Sales	2,237.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	2,236.09	VAT Zero Rated Sales	0.00
Add : VAT	192.00	VAT Amount	192.00
TOTAL AMOUNT DUE	2,428.09	TOTAL SALES	2,553.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792905812137

Collection Ref. Code : 1851-95-056-7
Account ID : 7926322569-4
Customer Name : CALUNSAG,ELRICH BATICAN
Meter Number : MTR1106170
Period : May 2017

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 4,981.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79263225694

BC21/107.0/1990/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719670335840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387036

71968994807

Date : 06-28-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196899480-7

Collection Ref. Code : 1853-54-911-8

Customer Information----------

Name : NAVARES,LIZA FLORES

Premise Address: 60-A ERMITA PROPER

Billing Address: 60-A ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1159180	Pole No	:	1294350
Serial No	:	40107064	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,423.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,423.50	288.47
Sub-Total		288.47
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Distribution		0.60
Others		34.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		37.68
CURRENT BILL - JUNE 2017		331.15
TOTAL AMOUNT DUE		14,754.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2015 - 4,000.00

Your monthly electricity consumption chart

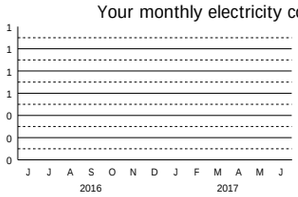

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.15		
Less : VAT	35.48		
Amount Net of VAT	295.67		
Less: BIR 2306	14.78		
BIR 2307	5.91	VATable Sales	293.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.20
Amount Due	274.98	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	310.46	TOTAL SALES	331.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719670335840

Collection Ref. Code : 1853-54-911-8

Account ID : 7196899480-7

Customer Name : NAVARES,LIZA FLORES

Meter Number : MTR1159180

Period : Sep 2016 to May 2017

Premise Address: 60-A ERMITA PROPER

Billing Address: 60-A ERMITA PROPER

TOTAL AMOUNT DUE : 14,754.57

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71968994807

BC21/107.0/1990/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944728320877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384726

94400863596

Date : 06-28-2017

BC21/107.0/1990/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440086359-6

Collection Ref. Code : 1851-96-935-7

Customer Information----------

Name : CARABANA,GECILE ENGALING

Premise Address: 3-D ERMITA BEACH ERMITA
Billing Address: 3-D ERMITA BEACH ERMITA

TIN : 281-005-691-000

Metering Information----------

Meter No	:	MTR1105688	Pole No	:	1294350
Serial No	:	40027280	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5576
Period From	:	05-27-2017	Prev Rdg	:	5266
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	233	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		433.32
CURRENT BILL - JUNE 2017		3,500.16
TOTAL AMOUNT DUE		6,164.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,303.00

Your monthly electricity consumption chart

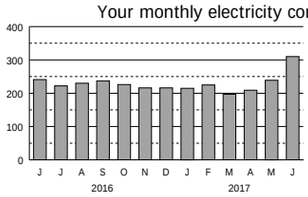

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.16		
Less : VAT	262.63		
Amount Net of VAT	3,237.53		
Less: BIR 2306	109.44		
BIR 2307	61.80	VATable Sales	3,066.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.69
Amount Due	3,066.29	VAT Zero Rated Sales	0.00
Add : VAT	262.63	VAT Amount	262.63
TOTAL AMOUNT DUE	3,328.92	TOTAL SALES	3,500.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1990/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944728320877

Collection Ref. Code : 1851-96-935-7
Account ID : 9440086359-6
Customer Name : CARABANA,GECILE ENGALING
Meter Number : MTR1105688
Period : May 2017

Premise Address: 3-D ERMITA BEACH ERMITA
Billing Address: 3-D ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 6,164.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94400863596

BC21/107.0/1990/0/10/06-28-2017/101

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975160477961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382029

97511100006

Date : 06-28-2017

BC21/107.0/2000/0423652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751110000-6

Collection Ref. Code : 1841-31-056-5

Customer Information----------

Name : NUNEZ,CRISTINA A

Premise Address: SITIO ERMITA BEACH PROPER ERMITA CEBU CITY
Billing Address: SITIO ERMITA BEACH PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204200	Pole No	:	0423652
Serial No	:	40124505	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	193
Period From	:	05-27-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 566.00	11.32
Sub-Total		22.71
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		161.43
CURRENT BILL - JUNE 2017		1,303.53
TOTAL AMOUNT DUE		1,869.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 600.00

Your monthly electricity consumption chart

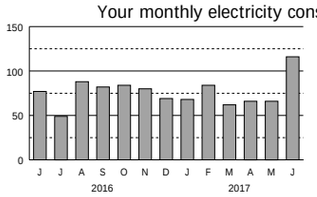

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.53		
Less : VAT	97.60		
Amount Net of VAT	1,205.93		
Less: BIR 2306	40.68		
BIR 2307	23.01	VATable Sales	1,142.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.83
Amount Due	1,142.24	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,239.84	TOTAL SALES	1,303.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2000/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975160477961

Collection Ref. Code : 1841-31-056-5
Account ID : 9751110000-6
Customer Name : NUNEZ,CRISTINA A
Meter Number : MTR1204200
Period : May 2017

Premise Address: SITIO ERMITA BEACH PROPER ERMITA CEBU CITY
Billing Address: SITIO ERMITA BEACH PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,869.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97511100006

BC21/107.0/2000/0/10/06-28-2017/101

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859498881557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391886

85972100003

Date : 06-28-2017

BC21/107.0/2010/0423652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597210000-3

Collection Ref. Code : 1823-97-338-8

Customer Information----------

Name : VANO,ESTRELLITA P

Premise Address: 1-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: 1-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094509	Pole No	:	0423652
Serial No	:	40025097	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2877
Period From	:	05-27-2017	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,030.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 39,030.50	780.61
Sub-Total		780.61
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Distribution		0.60
Others		94.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		100.87
CURRENT BILL - JUNE 2017		886.48
TOTAL AMOUNT DUE		39,917.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2015 - 136.00

Your monthly electricity consumption chart

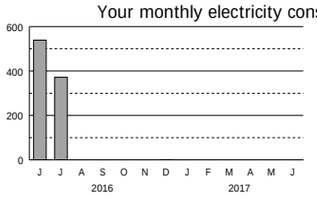

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.48		
Less : VAT	94.98		
Amount Net of VAT	791.50		
Less: BIR 2306	39.58		
BIR 2307	15.83	VATable Sales	785.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.89
Amount Due	736.09	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	831.07	TOTAL SALES	886.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2010/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859498881557

Collection Ref. Code : 1823-97-338-8

Account ID : 8597210000-3

Customer Name : VANO,ESTRELLITA P

Meter Number : MTR1094509

Period : Sep 2016 to May 2017

Premise Address: 1-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: 1-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 39,917.20 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85972100003 BC21/107.0/2010/0/10/06-28-2017/101 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333033034634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3330317451

1010377792
Date : 06-28-2017
BC21/107.0/2055/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330317451-1
Collection Ref. Code : 1853-74-854-4

Customer Information----------
Name : BELDAD,ALBERT TUMULAK
Premise Address: 1-A PROPER ERMITA CEBU CITY
Billing Address: 1-A PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105239	Pole No	:	0423162
Serial No	:	40025991	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4544
Period From	:	05-27-2017	Prev Rdg	:	4308
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	354	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		332.21
CURRENT BILL - JUNE 2017		2,685.12
TOTAL AMOUNT DUE		5,558.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 2,850.00

Your monthly electricity consumption chart

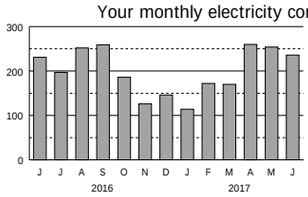

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.12		
Less : VAT	202.13		
Amount Net of VAT	2,482.99		
Less: BIR 2306	84.22		
BIR 2307	47.41	VATable Sales	2,352.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.08
Amount Due	2,351.36	VAT Zero Rated Sales	0.00
Add : VAT	202.13	VAT Amount	202.13
TOTAL AMOUNT DUE	2,553.49	TOTAL SALES	2,685.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2055/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333033034634

Collection Ref. Code : 1853-74-854-4
Account ID : 3330317451-1
Customer Name : BELDAD,ALBERT TUMULAK
Meter Number : MTR1105239
Period : May 2017

Premise Address: 1-A PROPER ERMITA CEBU CITY
Billing Address: 1-A PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,558.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3330317451 BC21/107.0/2055/0/10/06-28-2017/101 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696202528876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391428

69677988789

Date : 06-28-2017

BC21/107.0/2055/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967798878-9

Collection Ref. Code : 1859-21-281-6

Customer Information----------

Name : MONTEMOR,ROWENA BARON

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106043	Pole No	:	0423162
Serial No	:	40027124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3117
Period From	:	05-27-2017	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.28
CURRENT BILL - JUNE 2017		1,626.69
TOTAL AMOUNT DUE		3,256.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,868.00

Your monthly electricity consumption chart

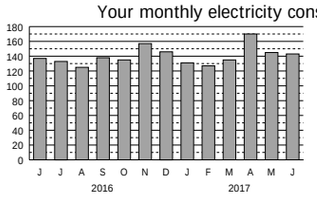

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.69		
Less : VAT	122.47		
Amount Net of VAT	1,504.22		
Less: BIR 2306	51.04		
BIR 2307	28.72	VATable Sales	1,425.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.81
Amount Due	1,424.46	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,546.93	TOTAL SALES	1,626.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2055/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696202528876

Collection Ref. Code : 1859-21-281-6

Account ID : 6967798878-9

Customer Name : MONTEMOR,ROWENA BARON

Meter Number : MTR1106043

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,256.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69677988789

BC21/107.0/2055/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657997138247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388772

65733489275

Date : 06-28-2017

BC21/107.0/2055/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573348927-5

Collection Ref. Code : 1859-28-161-3

Customer Information----------

Name : REYES,VIRGINIA CELLAN

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105240	Pole No	:	0423162
Serial No	:	40025785	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3214
Period From	:	05-27-2017	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.05
CURRENT BILL - JUNE 2017		907.31
TOTAL AMOUNT DUE		1,770.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 827.26

Your monthly electricity consumption chart

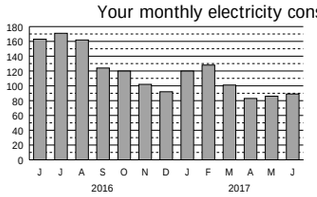

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.31		
Less : VAT	67.72		
Amount Net of VAT	839.59		
Less: BIR 2306	28.22		
BIR 2307	15.94	VATable Sales	791.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	795.43	VAT Zero Rated Sales	0.00
Add : VAT	67.72	VAT Amount	67.72
TOTAL AMOUNT DUE	863.15	TOTAL SALES	907.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2055/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657997138247

Collection Ref. Code : 1859-28-161-3

Account ID : 6573348927-5

Customer Name : REYES,VIRGINIA CELLAN

Meter Number : MTR1105240

Period : May 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,770.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65733489275 BC21/107.0/2055/0/10/06-28-2017/101 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537005642633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380019

53762100005

Date : 06-28-2017

BC21/107.0/2060/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376210000-5

Collection Ref. Code : 1823-64-236-5

Customer Information----------

Name : GERALDIZO,LUCIA D

Premise Address: 13-G ERMITA BEACH ERMITA PROPER CEBU CITY

Billing Address: 13-G ERMITA BEACH ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094516	Pole No	:	0423155
Serial No	:	40025205	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3030
Period From	:	05-27-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	260	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		283.38
CURRENT BILL - JUNE 2017		2,289.48
TOTAL AMOUNT DUE		4,324.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,503.00

Your monthly electricity consumption chart

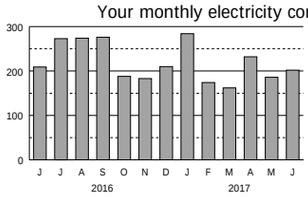

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.48		
Less : VAT	172.09		
Amount Net of VAT	2,117.39		
Less: BIR 2306	71.70		
BIR 2307	40.42	VATable Sales	2,006.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.29
Amount Due	2,005.27	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,177.36	TOTAL SALES	2,289.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2060/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537005642633

Collection Ref. Code : 1823-64-236-5

Account ID : 5376210000-5

Customer Name : GERALDIZO,LUCIA D

Meter Number : MTR1094516

Period : May 2017

Premise Address: 13-G ERMITA BEACH ERMITA PROPER CEBU CITY

Billing Address: 13-G ERMITA BEACH ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 4,324.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53762100005 BC21/107.0/2060/0/10/06-28-2017/101 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458829258751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390813

45809639185

Date : 06-28-2017

BC21/107.0/2090/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580963918-5

Collection Ref. Code : 1855-59-923-6

Customer Information----------

Name : CABIGON,BALVER MIRAL

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105681	Pole No	:	0423155
Serial No	:	40027147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1317
Period From	:	05-27-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.03
CURRENT BILL - JUNE 2017		417.85
TOTAL AMOUNT DUE		735.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 349.95

Your monthly electricity consumption chart

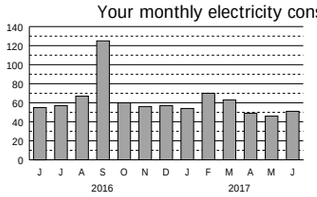

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.85		
Less : VAT	31.04		
Amount Net of VAT	386.81		
Less: BIR 2306	12.93		
BIR 2307	7.25	VATable Sales	359.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.99
Amount Due	366.63	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	397.67	TOTAL SALES	417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2090/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458829258751

Collection Ref. Code : 1855-59-923-6

Account ID : 4580963918-5

Customer Name : CABIGON,BALVER MIRAL

Meter Number : MTR1105681

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 735.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45809639185

BC21/107.0/2090/0/10/06-28-2017/101

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237966960530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379925

23762100008

Date : 06-28-2017

BC21/107.0/2100/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376210000-8

Collection Ref. Code : 1823-64-083-4

Customer Information----------

Name : GELLICANA,MARIVIC P

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094561	Pole No	:	0423162
Serial No	:	40027146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4419
Period From	:	05-27-2017	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	260	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,007.00	80.14
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		296.65
CURRENT BILL - JUNE 2017		2,400.41
TOTAL AMOUNT DUE		4,407.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,000.00

Your monthly electricity consumption chart

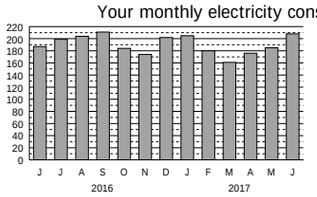

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.41		
Less : VAT	181.79		
Amount Net of VAT	2,218.62		
Less: BIR 2306	75.75		
BIR 2307	42.39	VATable Sales	2,103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.86
Amount Due	2,100.48	VAT Zero Rated Sales	0.00
Add : VAT	181.79	VAT Amount	181.79
TOTAL AMOUNT DUE	2,282.27	TOTAL SALES	2,400.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2100/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237966960530

Collection Ref. Code : 1823-64-083-4

Account ID : 2376210000-8

Customer Name : GELLICANA,MARIVIC P

Meter Number : MTR1094561

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,407.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23762100008

BC21/107.0/2100/0/10/06-28-2017/101

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837530997083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381004

83772100000

Date : 06-28-2017

BC21/107.0/2110/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377210000-0

Collection Ref. Code : 1823-77-665-5

Customer Information----------

Name : PERALTA,CONSTANCIA S

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094656	Pole No	:	0423162
Serial No	:	40027673	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7298
Period From	:	05-27-2017	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	260	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		429.61
CURRENT BILL - JUNE 2017		3,471.36
TOTAL AMOUNT DUE		6,823.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,277.00

Your monthly electricity consumption chart

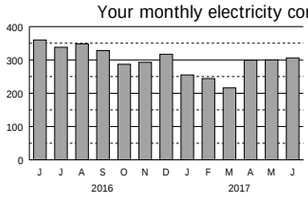

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.36		
Less : VAT	261.02		
Amount Net of VAT	3,210.34		
Less: BIR 2306	108.77		
BIR 2307	61.29	VATable Sales	3,041.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.59
Amount Due	3,040.28	VAT Zero Rated Sales	0.00
Add : VAT	261.02	VAT Amount	261.02
TOTAL AMOUNT DUE	3,301.30	TOTAL SALES	3,471.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2110/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837530997083

Collection Ref. Code : 1823-77-665-5

Account ID : 8377210000-0

Customer Name : PERALTA,CONSTANCIA S

Meter Number : MTR1094656

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,823.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83772100000 BC21/107.0/2110/0/10/06-28-2017/101 279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707893788319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381356

70772100007

Date : 06-28-2017

BC21/107.0/2120/0423176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077210000-7

Collection Ref. Code : 1823-75-584-4

Customer Information----------

Name : CARABANA,MA EMMA O

Premise Address: 3-D ERMITA CEBU CITY

Billing Address: 3-D ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094657	Pole No	:	0423176
Serial No	:	40027158	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14877
Period From	:	05-27-2017	Prev Rdg	:	14266
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	1768	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,795.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.3752/kWh	229.25
System Loss Charge	0.8255/kWh	504.38
Sub-Total		4,121.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,795.50	155.91
Sub-Total		215.89
Government Charges		
Franchise Tax - Local		45.68
Value Added Tax		
Generation		242.08
Transmission		5.38
System Loss		33.99
Distribution		210.39
Others		31.39
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		859.99
CURRENT BILL - JUNE 2017		6,950.64
TOTAL AMOUNT DUE		14,746.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,763.00

Your monthly electricity consumption chart

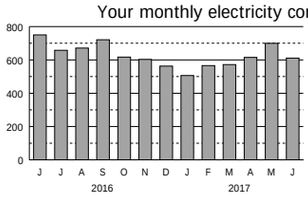

Avg Monthly Usage : 627.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,950.64		
Less : VAT	523.23		
Amount Net of VAT	6,427.41		
Less: BIR 2306	218.01		
BIR 2307	122.73	VATable Sales	6,090.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.76
Amount Due	6,086.67	VAT Zero Rated Sales	0.00
Add : VAT	523.23	VAT Amount	523.23
TOTAL AMOUNT DUE	6,609.90	TOTAL SALES	6,950.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2120/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707893788319

Collection Ref. Code : 1823-75-584-4

Account ID : 7077210000-7

Customer Name : CARABANA,MA EMMA O

Meter Number : MTR1094657

Period : May 2017

Premise Address: 3-D ERMITA CEBU CITY

Billing Address: 3-D ERMITA CEBU CITY

TOTAL AMOUNT DUE : 14,746.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70772100007

BC21/107.0/2120/0/10/06-28-2017/101

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433118249133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377723

43385024062

Date : 06-28-2017

BC21/107.0/2130/0423176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338502406-2

Collection Ref. Code : 1853-56-377-3

Customer Information----------

Name : AGRABIO,MARIO PESALVER

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553120 GS6	Pole No	:	0423176
Serial No	:	88886952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7301
Period From	:	05-27-2017	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	322	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.06
CURRENT BILL - JUNE 2017		1,875.35
TOTAL AMOUNT DUE		3,723.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,700.00

Your monthly electricity consumption chart

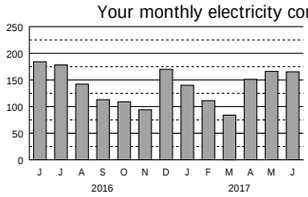

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.35		
Less : VAT	141.13		
Amount Net of VAT	1,734.22		
Less: BIR 2306	58.80		
BIR 2307	33.11	VATable Sales	1,643.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.93
Amount Due	1,642.31	VAT Zero Rated Sales	0.00
Add : VAT	141.13	VAT Amount	141.13
TOTAL AMOUNT DUE	1,783.44	TOTAL SALES	1,875.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2130/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433118249133

Collection Ref. Code : 1853-56-377-3
Account ID : 4338502406-2
Customer Name : AGRABIO,MARIO PESALVER
Meter Number : 553120 GS6
Period : May 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY
Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,723.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43385024062

BC21/107.0/2130/0/10/06-28-2017/101

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528315865314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390657

52840054903

Date : 06-28-2017

BC21/107.0/2130/0423176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284005490-3

Collection Ref. Code : 1853-61-026-7

Customer Information----------

Name : SABANDO,BRIAN FLORES

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558865 GS6	Pole No	:	0423176
Serial No	:	24881927	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12163
Period From	:	05-27-2017	Prev Rdg	:	11953
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	832	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		65.67
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		294.92
CURRENT BILL - JUNE 2017		2,383.03
TOTAL AMOUNT DUE		4,635.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,600.00

Your monthly electricity consumption chart

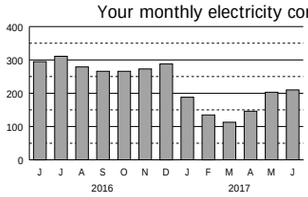

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.03		
Less : VAT	179.21		
Amount Net of VAT	2,203.82		
Less: BIR 2306	74.68		
BIR 2307	42.08	VATable Sales	2,088.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.71
Amount Due	2,087.06	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,266.27	TOTAL SALES	2,383.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2130/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528315865314

Collection Ref. Code : 1853-61-026-7

Account ID : 5284005490-3

Customer Name : SABANDO,BRIAN FLORES

Meter Number : 558865 GS6

Period : May 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,635.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52840054903

BC21/107.0/2130/0/10/06-28-2017/101

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620058198464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388283

62080980022

Date : 06-28-2017

BC21/107.0/2130/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208098002-2

Collection Ref. Code : 1857-64-590-1

Customer Information----------

Name : ABAPO,MICHELYN CELLAN

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4612 EIS6	Pole No	:	0421605
Serial No	:	83295715	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2356
Period From	:	05-27-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,569.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,569.50	211.39
Sub-Total		211.39
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Distribution		0.60
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		27.78
CURRENT BILL - JUNE 2017		244.17
TOTAL AMOUNT DUE		10,813.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 811.00

Your monthly electricity consumption chart

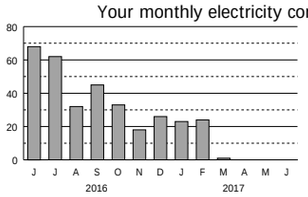

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.17		
Less : VAT	26.16		
Amount Net of VAT	218.01		
Less: BIR 2306	10.90		
BIR 2307	4.36	VATable Sales	216.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.62
Amount Due	202.75	VAT Zero Rated Sales	0.00
Add : VAT	26.16	VAT Amount	26.16
TOTAL AMOUNT DUE	228.91	TOTAL SALES	244.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2130/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620058198464

Collection Ref. Code : 1857-64-590-1

Account ID : 6208098002-2

Customer Name : ABAPO,MICHELYN CELLAN

Meter Number : 4612 EIS6

Period : Sep 2016 to May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 10,813.59 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62080980022

BC21/107.0/2130/0/10/06-28-2017/101

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114914303492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384261

11411100008

Date : 06-28-2017

BC21/107.0/2160/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141110000-8

Collection Ref. Code : 1839-86-335-8

Customer Information----------

Name : AMAR,ROBERTO LABISTE

Premise Address: 67-D ERMITA BEACH ERMITA PROPER

Billing Address: 67-D ERMITA BEACH ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1106077	Pole No	:	1294350
Serial No	:	40025230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7910
Period From	:	05-27-2017	Prev Rdg	:	7581
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1333	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		113.26
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		462.96
CURRENT BILL - JUNE 2017		3,741.86
TOTAL AMOUNT DUE		7,789.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,615.00

Your monthly electricity consumption chart

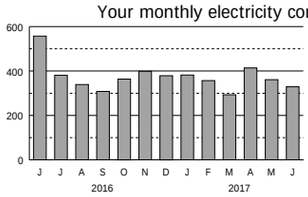

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.86		
Less : VAT	281.64		
Amount Net of VAT	3,460.22		
Less: BIR 2306	117.35		
BIR 2307	66.07	VATable Sales	3,278.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.32
Amount Due	3,276.80	VAT Zero Rated Sales	0.00
Add : VAT	281.64	VAT Amount	281.64
TOTAL AMOUNT DUE	3,558.44	TOTAL SALES	3,741.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2160/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114914303492

Collection Ref. Code : 1839-86-335-8

Account ID : 1141110000-8

Customer Name : AMAR,ROBERTO LABISTE

Meter Number : MTR1106077

Period : May 2017

Premise Address: 67-D ERMITA BEACH ERMITA PROPER

Billing Address: 67-D ERMITA BEACH ERMITA PROPER

TOTAL AMOUNT DUE : 7,789.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11411100008

BC21/107.0/2160/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219069069159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386424

21972100008

Date : 06-28-2017

BC21/107.0/2180/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197210000-8

Collection Ref. Code : 1823-94-299-7

Customer Information----------

Name : BICBIC,JAIME JR S

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105686	Pole No	:	0421514
Serial No	:	40027652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1471
Period From	:	05-27-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.86
CURRENT BILL - JUNE 2017		638.20
TOTAL AMOUNT DUE		1,205.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 589.05

Your monthly electricity consumption chart

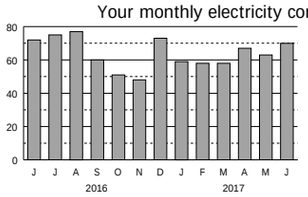

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.20		
Less : VAT	47.35		
Amount Net of VAT	590.85		
Less: BIR 2306	19.73		
BIR 2307	11.15	VATable Sales	553.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.97	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	607.32	TOTAL SALES	638.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2180/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219069069159

Collection Ref. Code : 1823-94-299-7

Account ID : 2197210000-8

Customer Name : BICBIC,JAIME JR S

Meter Number : MTR1105686

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,205.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21972100008

BC21/107.0/2180/0/10/06-28-2017/101

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207744687565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380867

20772100002

Date : 06-28-2017

BC21/107.0/2190/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077210000-2

Collection Ref. Code : 1823-74-956-9

Customer Information----------

Name : ABASOLO,ALFONSO C

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105471	Pole No	:	0421514
Serial No	:	40025448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7553
Period From	:	05-27-2017	Prev Rdg	:	7229
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	260	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		103.63
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		454.94
CURRENT BILL - JUNE 2017		3,676.16
TOTAL AMOUNT DUE		7,267.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,703.24

Your monthly electricity consumption chart

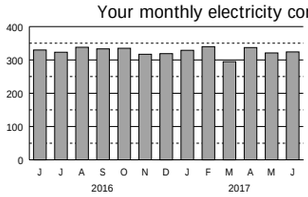

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.16		
Less : VAT	276.43		
Amount Net of VAT	3,399.73		
Less: BIR 2306	115.18		
BIR 2307	64.91	VATable Sales	3,221.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.51
Amount Due	3,219.64	VAT Zero Rated Sales	0.00
Add : VAT	276.43	VAT Amount	276.43
TOTAL AMOUNT DUE	3,496.07	TOTAL SALES	3,676.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2190/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207744687565

Collection Ref. Code : 1823-74-956-9

Account ID : 2077210000-2

Customer Name : ABASOLO,ALFONSO C

Meter Number : MTR1105471

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 7,267.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20772100002 BC21/107.0/2190/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702744826794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378942

70207581847

Date : 06-28-2017

BC21/107.0/2200/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020758184-7

Collection Ref. Code : 1851-23-323-7

Customer Information----------

Name : ABADILLA,ANA RECOPELACION

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105552	Pole No	:	0421514
Serial No	:	40025580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3894
Period From	:	05-27-2017	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	260	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		378.53
CURRENT BILL - JUNE 2017		3,057.12
TOTAL AMOUNT DUE		5,234.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,500.00

Your monthly electricity consumption chart

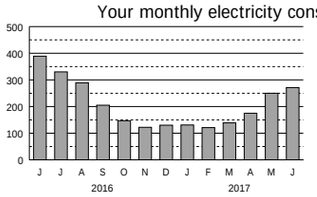

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.12		
Less : VAT	229.33		
Amount Net of VAT	2,827.79		
Less: BIR 2306	95.55		
BIR 2307	53.97	VATable Sales	2,678.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.20
Amount Due	2,678.27	VAT Zero Rated Sales	0.00
Add : VAT	229.33	VAT Amount	229.33
TOTAL AMOUNT DUE	2,907.60	TOTAL SALES	3,057.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2200/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702744826794

Collection Ref. Code : 1851-23-323-7

Account ID : 7020758184-7

Customer Name : ABADILLA,ANA RECOPELACION

Meter Number : MTR1105552

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,234.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70207581847

BC21/107.0/2200/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187802564693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387536

18762100008

Date : 06-28-2017

BC21/107.0/2210/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876210000-8

Collection Ref. Code : 1823-71-083-2

Customer Information----------

Name : ALMOCERA,JOHN

Premise Address: PROPER ERMITA C/O ERNESTO ALMOCERA

Billing Address: PROPER ERMITA C/O ERNESTO ALMOCERA

TIN :

Metering Information----------

Meter No	:	MTR1105238	Pole No	:	0421514
Serial No	:	40025718	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1839
Period From	:	05-27-2017	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	410	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.15
CURRENT BILL - JUNE 2017		481.64
TOTAL AMOUNT DUE		856.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart

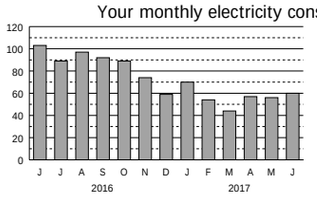

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.64		
Less : VAT	35.45		
Amount Net of VAT	446.19		
Less: BIR 2306	14.78		
BIR 2307	8.35	VATable Sales	414.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.70
Amount Due	423.06	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	458.51	TOTAL SALES	481.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2210/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187802564693

Collection Ref. Code : 1823-71-083-2

Account ID : 1876210000-8

Customer Name : ALMOCERA,JOHN

Meter Number : MTR1105238

Period : May 2017

Premise Address: PROPER ERMITA C/O ERNESTO ALMOCERA

Billing Address: PROPER ERMITA C/O ERNESTO ALMOCERA

TOTAL AMOUNT DUE : 856.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18762100008

BC21/107.0/2210/0/10/06-28-2017/101

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007861279373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381681

00762100006

Date : 06-28-2017

BC21/107.0/2220/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076210000-6

Collection Ref. Code : 1823-59-215-5

Customer Information----------

Name : FLORENTINO,NORMA L

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105475	Pole No	:	0421514
Serial No	:	40025614	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3914
Period From	:	05-27-2017	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.06
CURRENT BILL - JUNE 2017		1,479.54
TOTAL AMOUNT DUE		2,971.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,567.00

Your monthly electricity consumption chart

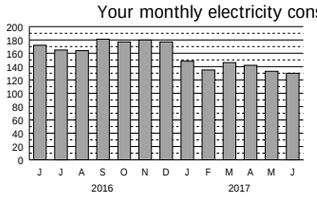

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.54		
Less : VAT	111.41		
Amount Net of VAT	1,368.13		
Less: BIR 2306	46.44		
BIR 2307	26.12	VATable Sales	1,296.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,295.57	VAT Zero Rated Sales	0.00
Add : VAT	111.41	VAT Amount	111.41
TOTAL AMOUNT DUE	1,406.98	TOTAL SALES	1,479.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2220/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007861279373

Collection Ref. Code : 1823-59-215-5

Account ID : 0076210000-6

Customer Name : FLORENTINO,NORMA L

Meter Number : MTR1105475

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,971.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00762100006

BC21/107.0/2220/0/10/06-28-2017/101

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137364942319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380115

13762100009

Date : 06-28-2017

BC21/107.0/2230/0421514/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376210000-9

Collection Ref. Code : 1823-64-008-7

Customer Information----------

Name : ILAGAN,JOSEFINO C

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180724	Pole No	:	0421514
Serial No	:	40116952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8135
Period From	:	05-27-2017	Prev Rdg	:	7246
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	260	Billed kWh	:	889

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,439.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,929.33
Transmission Charge	0.3752/kWh	333.55
System Loss Charge	0.8255/kWh	733.87
Sub-Total		5,996.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,440.00	188.80
Sub-Total		276.07
Government Charges		
Franchise Tax - Local		66.16
Value Added Tax		
Generation		352.23
Transmission		7.84
System Loss		49.45
Distribution		305.84
Others		41.07
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,246.11
CURRENT BILL - JUNE 2017		10,067.62
TOTAL AMOUNT DUE		19,507.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,580.00

Your monthly electricity consumption chart

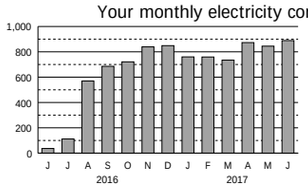

Avg Monthly Usage : 667.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,067.62		
Less : VAT	756.43		
Amount Net of VAT	9,311.19		
Less: BIR 2306	315.19		
BIR 2307	177.75	VATable Sales	8,821.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.68
Amount Due	8,818.25	VAT Zero Rated Sales	0.00
Add : VAT	756.43	VAT Amount	756.43
TOTAL AMOUNT DUE	9,574.68	TOTAL SALES	10,067.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2230/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137364942319

Collection Ref. Code : 1823-64-008-7

Account ID : 1376210000-9

Customer Name : ILAGAN,JOSEFINO C

Meter Number : MTR1180724

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 19,507.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13762100009

BC21/107.0/2230/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358282732704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390546

35803100003

Date : 06-28-2017

BC21/107.0/2290/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580310000-3

Collection Ref. Code : 1835-18-047-7

Customer Information----------

Name : REYES,ANTONIO SR G

Premise Address: ERMITA BEACH ERMITA BEACH

Billing Address: ERMITA BEACH ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	MTR1094659	Pole No	:	0423162
Serial No	:	40027101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2356
Period From	:	05-27-2017	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.13
CURRENT BILL - JUNE 2017		557.95
TOTAL AMOUNT DUE		1,107.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 572.60

Your monthly electricity consumption chart

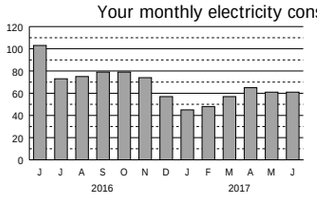

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.95		
Less : VAT	41.46		
Amount Net of VAT	516.49		
Less: BIR 2306	17.29		
BIR 2307	9.75	VATable Sales	483.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.45	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	530.91	TOTAL SALES	557.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2290/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358282732704

Collection Ref. Code : 1835-18-047-7

Account ID : 3580310000-3

Customer Name : REYES,ANTONIO SR G

Meter Number : MTR1094659

Period : May 2017

Premise Address: ERMITA BEACH ERMITA BEACH

Billing Address: ERMITA BEACH ERMITA BEACH

TOTAL AMOUNT DUE : 1,107.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35803100003

BC21/107.0/2290/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714599199356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384522

71462100000

Date : 06-28-2017

BC21/107.0/2310/0423155/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146210000-0

Collection Ref. Code : 1807-30-452-3

Customer Information----------

Name : DIAZ,CARMEN

Premise Address: KAWIT ERMITA

Billing Address: KAWIT ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094655	Pole No	:	0423155
Serial No	:	40027160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12286
Period From	:	05-27-2017	Prev Rdg	:	11604
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	0	Billed kWh	:	682

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,781.55
Transmission Charge	0.3752/kWh	255.89
System Loss Charge	0.8255/kWh	562.99
Sub-Total		4,600.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,298.50	145.97
Sub-Total		212.93
Government Charges		
Franchise Tax - Local		50.77
Value Added Tax		
Generation		270.20
Transmission		6.01
System Loss		37.94
Distribution		234.77
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		956.24
CURRENT BILL - JUNE 2017		7,726.01
TOTAL AMOUNT DUE		15,024.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,981.00

Your monthly electricity consumption chart

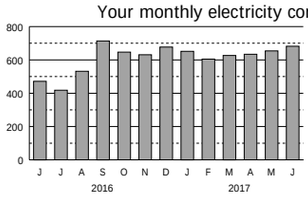

Avg Monthly Usage : 611.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,726.01		
Less : VAT	580.56		
Amount Net of VAT	7,145.45		
Less: BIR 2306	241.89		
BIR 2307	136.41	VATable Sales	6,769.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.68
Amount Due	6,767.15	VAT Zero Rated Sales	0.00
Add : VAT	580.56	VAT Amount	580.56
TOTAL AMOUNT DUE	7,347.71	TOTAL SALES	7,726.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2310/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714599199356

Collection Ref. Code : 1807-30-452-3

Account ID : 7146210000-0

Customer Name : DIAZ,CARMEN

Meter Number : MTR1094655

Period : May 2017

Premise Address: KAWIT ERMITA

Billing Address: KAWIT ERMITA

TOTAL AMOUNT DUE : 15,024.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71462100000

BC21/107.0/2310/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495726708299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391249

49515779699

Date : 06-28-2017

BC21/107.0/2315/0423085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951577969-9

Collection Ref. Code : 1855-43-746-5

Customer Information----------

Name : CRISTOBAL,JUVELYN TORREON

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105553	Pole No	:	0423085
Serial No	:	40027133	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	933
Period From	:	05-27-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 76.82
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.61
CURRENT BILL - JUNE 2017		887.18
TOTAL AMOUNT DUE		1,297.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 330.00

Your monthly electricity consumption chart

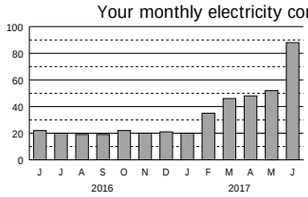

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.18		
Less : VAT	65.90		
Amount Net of VAT	821.28		
Less: BIR 2306	27.44		
BIR 2307	15.59	VATable Sales	773.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.71
Amount Due	778.25	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	844.15	TOTAL SALES	887.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2315/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495726708299

Collection Ref. Code : 1855-43-746-5

Account ID : 4951577969-9

Customer Name : CRISTOBAL,JUVELYN TORREON

Meter Number : MTR1105553

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,297.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49515779699

BC21/107.0/2315/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747952236461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385265

74762100001

Date : 06-28-2017

BC21/107.0/2320/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476210000-1

Collection Ref. Code : 1823-65-398-7

Customer Information----------

Name : ROSAS,MYLENE S

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516883 RAS6	Pole No	:	0421906
Serial No	:	96670804	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19032
Period From	:	05-27-2017	Prev Rdg	:	18769
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	736	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		368.97
CURRENT BILL - JUNE 2017		2,981.26
TOTAL AMOUNT DUE		5,725.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,700.00

Your monthly electricity consumption chart

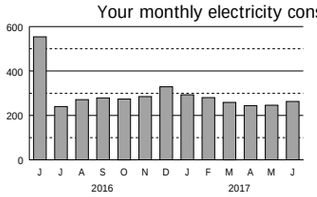

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.26		
Less : VAT	224.08		
Amount Net of VAT	2,757.18		
Less: BIR 2306	93.37		
BIR 2307	52.64	VATable Sales	2,612.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.89
Amount Due	2,611.17	VAT Zero Rated Sales	0.00
Add : VAT	224.08	VAT Amount	224.08
TOTAL AMOUNT DUE	2,835.25	TOTAL SALES	2,981.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2320/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747952236461

Collection Ref. Code : 1823-65-398-7

Account ID : 7476210000-1

Customer Name : ROSAS,MYLENE S

Meter Number : 516883 RAS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,725.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74762100001 BC21/107.0/2320/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117986170091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385713

11762100003

Date : 06-28-2017

BC21/107.0/2330/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176210000-3

Collection Ref. Code : 1823-60-989-9

Customer Information----------

Name : VILLAGONZALO,MELITA R

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516752 RGS6	Pole No	:	0421906
Serial No	:	95044108	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13747
Period From	:	05-27-2017	Prev Rdg	:	13290
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	260	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,081.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,081.00	101.62
Sub-Total		146.49
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		641.47
CURRENT BILL - JUNE 2017		5,183.26
TOTAL AMOUNT DUE		10,264.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,493.00

Your monthly electricity consumption chart

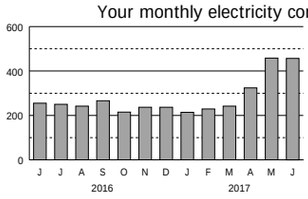

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.26		
Less : VAT	389.69		
Amount Net of VAT	4,793.57		
Less: BIR 2306	162.36		
BIR 2307	91.52	VATable Sales	4,541.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.78
Amount Due	4,539.69	VAT Zero Rated Sales	0.00
Add : VAT	389.69	VAT Amount	389.69
TOTAL AMOUNT DUE	4,929.38	TOTAL SALES	5,183.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2330/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117986170091

Collection Ref. Code : 1823-60-989-9

Account ID : 1176210000-3

Customer Name : VILLAGONZALO,MELITA R

Meter Number : 516752 RGS6

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 10,264.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11762100003

BC21/107.0/2330/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607945268706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382058

60762100000

Date : 06-28-2017

BC21/107.0/2360/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076210000-0

Collection Ref. Code : 1823-60-041-7

Customer Information----------

Name : CABEGUIN,RAMON JR O

Premise Address: 11-H ERMITA PROPER CEBU CITY
Billing Address: 11-H ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071839	Pole No	:	0421906
Serial No	:	84453901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16263
Period From	:	05-27-2017	Prev Rdg	:	16091
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	260	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264,923.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 264,923.50	5,298.47
Sub-Total		5,315.36
Government Charges		
Franchise Tax - Local		52.30
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		644.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		917.26
CURRENT BILL - JUNE 2017		7,889.99
TOTAL AMOUNT DUE		272,813.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2016 - 2,000.00

Your monthly electricity consumption chart

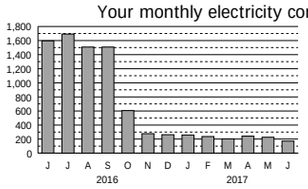

Avg Monthly Usage : 676.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,889.99		
Less : VAT	783.03		
Amount Net of VAT	7,106.96		
Less: BIR 2306	326.26		
BIR 2307	140.50	VATable Sales	6,972.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.23
Amount Due	6,640.20	VAT Zero Rated Sales	0.00
Add : VAT	783.03	VAT Amount	783.03
TOTAL AMOUNT DUE	7,423.23	TOTAL SALES	7,889.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2360/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607945268706

Collection Ref. Code : 1823-60-041-7
Account ID : 6076210000-0
Customer Name : CABEGUIN,RAMON JR O
Meter Number : MTR1071839
Period : Sep 2016 to May 2017

Premise Address: 11-H ERMITA PROPER CEBU CITY
Billing Address: 11-H ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 272,813.45 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60762100000

BC21/107.0/2360/0/10/06-28-2017/101

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011860593091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383355

01184100004

Date : 06-28-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118410000-4

Collection Ref. Code : 1845-67-098-1

Customer Information----------

Name : PALERMO,RAFAEL G

Premise Address: 461 ERMITA BEACH ERMITA CEBU CITY

Billing Address: 461 ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516856 RAS6	Pole No	:	0421906
Serial No	:	97201224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13680
Period From	:	05-27-2017	Prev Rdg	:	13255
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	590	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		113.43
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		593.68
CURRENT BILL - JUNE 2017		4,795.01
TOTAL AMOUNT DUE		8,380.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,400.00

Your monthly electricity consumption chart

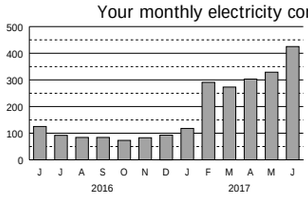

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.01		
Less : VAT	359.70		
Amount Net of VAT	4,435.31		
Less: BIR 2306	149.89		
BIR 2307	84.66	VATable Sales	4,201.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.98
Amount Due	4,200.76	VAT Zero Rated Sales	0.00
Add : VAT	359.70	VAT Amount	359.70
TOTAL AMOUNT DUE	4,560.46	TOTAL SALES	4,795.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011860593091

Collection Ref. Code : 1845-67-098-1

Account ID : 0118410000-4

Customer Name : PALERMO,RAFAEL G

Meter Number : 516856 RAS6

Period : May 2017

Premise Address: 461 ERMITA BEACH ERMITA CEBU CITY

Billing Address: 461 ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 8,380.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01184100004

BC21/107.0/2370/0/10/06-28-2017/101

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041575535521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381483

04108958010

Date : 06-28-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410895801-0

Collection Ref. Code : 1851-45-302-4

Customer Information----------

Name : JUMAO-AS,MA.CHONA ABARRI

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	519274 GS6	Pole No	:	0421906
Serial No	:	70886154	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6388
Period From	:	05-27-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	360	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.38
CURRENT BILL - JUNE 2017		568.99
TOTAL AMOUNT DUE		1,608.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,212.00

Your monthly electricity consumption chart

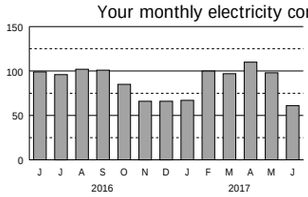

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.99		
Less : VAT	42.64		
Amount Net of VAT	526.35		
Less: BIR 2306	17.78		
BIR 2307	9.95	VATable Sales	493.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	498.62	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	541.26	TOTAL SALES	568.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041575535521

Collection Ref. Code : 1851-45-302-4

Account ID : 0410895801-0

Customer Name : JUMAO-AS,MA.CHONA ABARRI

Meter Number : 519274 GS6

Period : May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 1,608.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04108958010

BC21/107.0/2370/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149671316058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385116

14928584383

Date : 06-28-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492858438-3

Collection Ref. Code : 1851-47-338-6

Customer Information----------

Name : VALLECERA,ROBELYN HANA

Premise Address: 0226 ERMITA PROPER

Billing Address: 0226 ERMITA PROPER

TIN : 408-430-158-000

Metering Information----------

Meter No	:	MTR1105243	Pole No	:	0421906
Serial No	:	40027058	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2525
Period From	:	05-27-2017	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	333	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.10
CURRENT BILL - JUNE 2017		2,262.83
TOTAL AMOUNT DUE		4,099.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,880.00

Your monthly electricity consumption chart

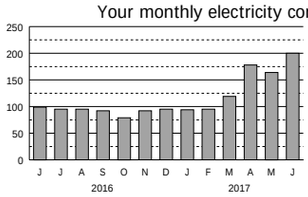

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.83		
Less : VAT	169.95		
Amount Net of VAT	2,092.88		
Less: BIR 2306	70.83		
BIR 2307	39.95	VATable Sales	1,982.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.15
Amount Due	1,982.10	VAT Zero Rated Sales	0.00
Add : VAT	169.95	VAT Amount	169.95
TOTAL AMOUNT DUE	2,152.05	TOTAL SALES	2,262.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149671316058

Collection Ref. Code : 1851-47-338-6

Account ID : 1492858438-3

Customer Name : VALLECERA,ROBELYN HANA

Meter Number : MTR1105243

Period : May 2017

Premise Address: 0226 ERMITA PROPER

Billing Address: 0226 ERMITA PROPER

TOTAL AMOUNT DUE : 4,099.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14928584383

BC21/107.0/2370/0/10/06-28-2017/101

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492324052769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389914

49264792620

Date : 06-28-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926479262-0

Collection Ref. Code : 1853-26-551-9

Customer Information----------

Name : BLANCA,GRACELA GONZALES

Premise Address: 0192 PROPER ERMITA CEBU CITY

Billing Address: 0192 PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105718	Pole No	:	0421906
Serial No	:	40026561	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2205
Period From	:	05-27-2017	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.22
CURRENT BILL - JUNE 2017		1,520.80
TOTAL AMOUNT DUE		2,876.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,341.00

Your monthly electricity consumption chart

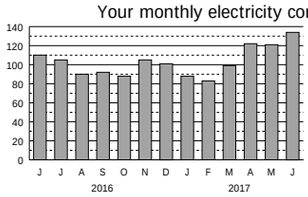

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.80		
Less : VAT	114.38		
Amount Net of VAT	1,406.42		
Less: BIR 2306	47.64		
BIR 2307	26.85	VATable Sales	1,332.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,331.93	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,446.31	TOTAL SALES	1,520.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492324052769

Collection Ref. Code : 1853-26-551-9

Account ID : 4926479262-0

Customer Name : BLANCA,GRACELA GONZALES

Meter Number : MTR1105718

Period : May 2017

Premise Address: 0192 PROPER ERMITA CEBU CITY

Billing Address: 0192 PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,876.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49264792620 BC21/107.0/2370/0/10/06-28-2017/101 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221928056017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387543

22184100000

Date : 06-28-2017

BC21/107.0/2370/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218410000-0

Collection Ref. Code : 1845-65-503-6

Customer Information----------

Name : ORCULLO,EMILY B

Premise Address: 11-H ERMITA PROPER ERMITA CEBU CITY
Billing Address: 11-H ERMITA PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516729 RGS6	Pole No	:	0421906
Serial No	:	95777558	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20225
Period From	:	05-27-2017	Prev Rdg	:	19919
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	370	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		98.91
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		429.85
CURRENT BILL - JUNE 2017		3,473.43
TOTAL AMOUNT DUE		6,917.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,990.00

Your monthly electricity consumption chart

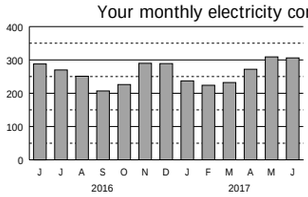

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.43		
Less : VAT	261.24		
Amount Net of VAT	3,212.19		
Less: BIR 2306	108.86		
BIR 2307	61.33	VATable Sales	3,043.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.61
Amount Due	3,042.00	VAT Zero Rated Sales	0.00
Add : VAT	261.24	VAT Amount	261.24
TOTAL AMOUNT DUE	3,303.24	TOTAL SALES	3,473.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2370/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221928056017

Collection Ref. Code : 1845-65-503-6
Account ID : 2218410000-0
Customer Name : ORCULLO,EMILY B
Meter Number : 516729 RGS6
Period : May 2017

Premise Address: 11-H ERMITA PROPER ERMITA CEBU CITY
Billing Address: 11-H ERMITA PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,917.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22184100000

BC21/107.0/2370/0/10/06-28-2017/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577706439561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382629

57772100004

Date : 06-28-2017

BC21/107.0/2390/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777210000-4

Collection Ref. Code : 1823-79-896-9

Customer Information----------

Name : CABEGUIN,REMEDIOS J

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516776 RGS6	Pole No	:	0421906
Serial No	:	74231962	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13761
Period From	:	05-27-2017	Prev Rdg	:	13629
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.43
CURRENT BILL - JUNE 2017		1,507.19
TOTAL AMOUNT DUE		3,242.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,688.00

Your monthly electricity consumption chart

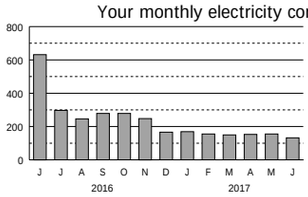

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.19		
Less : VAT	113.64		
Amount Net of VAT	1,393.55		
Less: BIR 2306	47.35		
BIR 2307	26.61	VATable Sales	1,320.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,433.23	TOTAL SALES	1,507.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2390/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577706439561

Collection Ref. Code : 1823-79-896-9

Account ID : 5777210000-4

Customer Name : CABEGUIN,REMEDIOS J

Meter Number : 516776 RGS6

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,242.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57772100004

BC21/107.0/2390/0/10/06-28-2017/101

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297503133050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392192

29772100003

Date : 06-28-2017

BC21/107.0/2460/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977210000-3

Collection Ref. Code : 1823-81-665-7

Customer Information----------

Name : PITOGO,SALOME C

Premise Address: 1-B ERMITA CEBU CITY

Billing Address: 1-B ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	520060 RGS6	Pole No	:	0421906
Serial No	:	86952852	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21356
Period From	:	05-27-2017	Prev Rdg	:	20831
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	140	Billed kWh	:	525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,999.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,911.02
Transmission Charge	0.3752/kWh	196.98
System Loss Charge	0.8255/kWh	433.39
Sub-Total		3,541.39
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,000.00	120.00
Sub-Total		171.54
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		208.01
Transmission		4.62
System Loss		29.20
Distribution		180.86
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		737.23
CURRENT BILL - JUNE 2017		5,957.35
TOTAL AMOUNT DUE		11,957.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,498.25

Your monthly electricity consumption chart

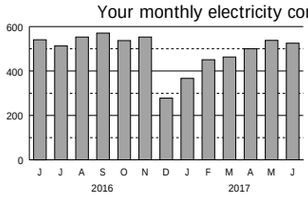

Avg Monthly Usage : 491.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,957.35		
Less : VAT	447.97		
Amount Net of VAT	5,509.38		
Less: BIR 2306	186.66		
BIR 2307	105.19	VATable Sales	5,220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.26
Amount Due	5,217.53	VAT Zero Rated Sales	0.00
Add : VAT	447.97	VAT Amount	447.97
TOTAL AMOUNT DUE	5,665.50	TOTAL SALES	5,957.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2460/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297503133050

Collection Ref. Code : 1823-81-665-7

Account ID : 2977210000-3

Customer Name : PITOGO,SALOME C

Meter Number : 520060 RGS6

Period : May 2017

Premise Address: 1-B ERMITA CEBU CITY

Billing Address: 1-B ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,957.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29772100003

BC21/107.0/2460/0/10/06-28-2017/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307413732805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380926

30772100001

Date : 06-28-2017

BC21/107.0/2490/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077210000-1

Collection Ref. Code : 1823-75-089-3

Customer Information----------

Name : GONZAGA,JOY M

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	545552 GS6	Pole No	:	0421906
Serial No	:	20310262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15876
Period From	:	05-27-2017	Prev Rdg	:	15524
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	260	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,782.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,782.00	95.64
Sub-Total		130.20
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		496.47
CURRENT BILL - JUNE 2017		4,013.26
TOTAL AMOUNT DUE		8,795.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,000.00

Your monthly electricity consumption chart

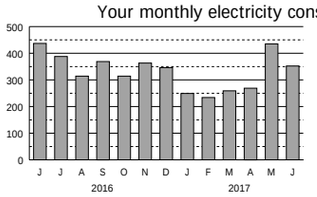

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.26		
Less : VAT	302.39		
Amount Net of VAT	3,710.87		
Less: BIR 2306	126.02		
BIR 2307	70.86	VATable Sales	3,516.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.08
Amount Due	3,513.99	VAT Zero Rated Sales	0.00
Add : VAT	302.39	VAT Amount	302.39
TOTAL AMOUNT DUE	3,816.38	TOTAL SALES	4,013.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2490/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307413732805

Collection Ref. Code : 1823-75-089-3
Account ID : 3077210000-1
Customer Name : GONZAGA,JOY M
Meter Number : 545552 GS6
Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 8,795.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30772100001

BC21/107.0/2490/0/10/06-28-2017/101

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647754391577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384721

64762100002

Date : 06-28-2017

BC21/107.0/2500/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476210000-2

Collection Ref. Code : 1823-65-392-8

Customer Information----------

Name : MIASCO,JOSELITO M

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515661 RGS6	Pole No	:	0421906
Serial No	:	85189192	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20762
Period From	:	05-27-2017	Prev Rdg	:	20334
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	260	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,407.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 10,407.00	208.14
Sub-Total		250.15
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		33.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		615.32
CURRENT BILL - JUNE 2017		4,982.18
TOTAL AMOUNT DUE		15,389.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 7,558.00

Your monthly electricity consumption chart

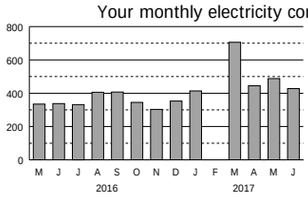

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.18		
Less : VAT	378.66		
Amount Net of VAT	4,603.52		
Less: BIR 2306	157.78		
BIR 2307	87.99	VATable Sales	4,366.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.66
Amount Due	4,357.75	VAT Zero Rated Sales	0.00
Add : VAT	378.66	VAT Amount	378.66
TOTAL AMOUNT DUE	4,736.41	TOTAL SALES	4,982.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2500/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647754391577

Collection Ref. Code : 1823-65-392-8

Account ID : 6476210000-2

Customer Name : MIASCO,JOSELITO M

Meter Number : 515661 RGS6

Period : Apr 2017 to May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 15,389.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64762100002

BC21/107.0/2500/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937264234738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381604

93772100009

Date : 06-28-2017

BC21/107.0/2530/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377210000-9

Collection Ref. Code : 1823-77-680-9

Customer Information----------

Name : ALCAIN,MERLINDA S

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515658 RGS6	Pole No	:	0421906
Serial No	:	73715935	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9642
Period From	:	05-27-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	260	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		257.55
CURRENT BILL - JUNE 2017		2,080.52
TOTAL AMOUNT DUE		3,693.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,610.00

Your monthly electricity consumption chart

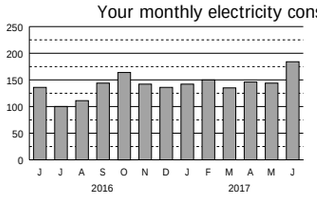

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.52		
Less : VAT	156.22		
Amount Net of VAT	1,924.30		
Less: BIR 2306	65.11		
BIR 2307	36.73	VATable Sales	1,822.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	1,822.46	VAT Zero Rated Sales	0.00
Add : VAT	156.22	VAT Amount	156.22
TOTAL AMOUNT DUE	1,978.68	TOTAL SALES	2,080.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2530/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937264234738

Collection Ref. Code : 1823-77-680-9

Account ID : 9377210000-9

Customer Name : ALCAIN,MERLINDA S

Meter Number : 515658 RGS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,693.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93772100009

BC21/107.0/2530/0/10/06-28-2017/101

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268624967956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378500

26872100008

Date : 06-28-2017

BC21/107.0/2550/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687210000-8

Collection Ref. Code : 1823-89-791-6

Customer Information----------

Name : ABARRI,FRANCISCO A

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516714 RGS6	Pole No	:	0421906
Serial No	:	56000768	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7461
Period From	:	05-27-2017	Prev Rdg	:	7342
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.59
CURRENT BILL - JUNE 2017		1,354.74
TOTAL AMOUNT DUE		2,718.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,995.00

Your monthly electricity consumption chart

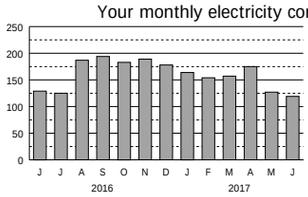

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.74		
Less : VAT	102.00		
Amount Net of VAT	1,252.74		
Less: BIR 2306	42.51		
BIR 2307	23.92	VATable Sales	1,187.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.59
Amount Due	1,186.31	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,288.31	TOTAL SALES	1,354.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2550/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268624967956

Collection Ref. Code : 1823-89-791-6

Account ID : 2687210000-8

Customer Name : ABARRI,FRANCISCO A

Meter Number : 516714 RGS6

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,718.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26872100008

BC21/107.0/2550/0/10/06-28-2017/101

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758811187905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390118

75872100005

Date : 06-28-2017

BC21/107.0/2560/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587210000-5

Collection Ref. Code : 1823-89-278-7

Customer Information----------

Name : TAMPOS,MARISSA M

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516760 RGS6	Pole No	:	0421906
Serial No	:	18784245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4527
Period From	:	05-27-2017	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 70.42
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.23
CURRENT BILL - JUNE 2017		916.42
TOTAL AMOUNT DUE		1,743.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 952.10

Your monthly electricity consumption chart

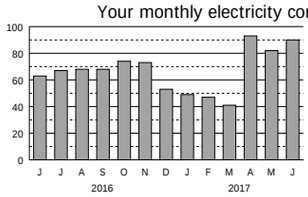

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.42		
Less : VAT	68.36		
Amount Net of VAT	848.06		
Less: BIR 2306	28.49		
BIR 2307	16.10	VATable Sales	799.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.87
Amount Due	803.47	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	871.83	TOTAL SALES	916.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2560/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758811187905

Collection Ref. Code : 1823-89-278-7
Account ID : 7587210000-5
Customer Name : TAMPOS,MARISSA M
Meter Number : 516760 RGS6
Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,743.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75872100005 BC21/107.0/2560/0/10/06-28-2017/101 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657589923107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389067

65772100007

Date : 06-28-2017

BC21/107.0/2570/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577210000-7

Collection Ref. Code : 1823-78-995-1

Customer Information----------

Name : BICBIC,JULIE D

Premise Address: 1-B ERMITA CEBU CITY

Billing Address: 1-B ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516931 RGS6	Pole No	:	0421906
Serial No	:	91775251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11966
Period From	:	05-27-2017	Prev Rdg	:	11808
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,901.00	78.02
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		227.72
CURRENT BILL - JUNE 2017		1,844.12
TOTAL AMOUNT DUE		3,758.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,987.00

Your monthly electricity consumption chart

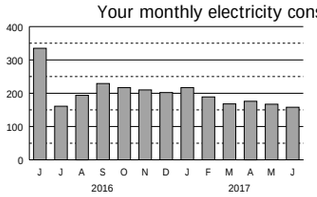

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.12		
Less : VAT	140.32		
Amount Net of VAT	1,703.80		
Less: BIR 2306	58.47		
BIR 2307	32.57	VATable Sales	1,616.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.40
Amount Due	1,612.76	VAT Zero Rated Sales	0.00
Add : VAT	140.32	VAT Amount	140.32
TOTAL AMOUNT DUE	1,753.08	TOTAL SALES	1,844.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2570/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657589923107

Collection Ref. Code : 1823-78-995-1

Account ID : 6577210000-7

Customer Name : BICBIC,JULIE D

Meter Number : 516931 RGS6

Period : May 2017

Premise Address: 1-B ERMITA CEBU CITY

Billing Address: 1-B ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,758.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65772100007

BC21/107.0/2570/0/10/06-28-2017/101

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077986647078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382591

07772100009

Date : 06-28-2017

BC21/107.0/2590/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777210000-9

Collection Ref. Code : 1823-79-626-5

Customer Information----------

Name : BEQUILLA,JENNIFER A

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	515432 GS6	Pole No	:	1294574
Serial No	:	60006258	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8353
Period From	:	05-27-2017	Prev Rdg	:	8270
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 65.61
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.09
CURRENT BILL - JUNE 2017		844.85
TOTAL AMOUNT DUE		1,576.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 681.00

Your monthly electricity consumption chart

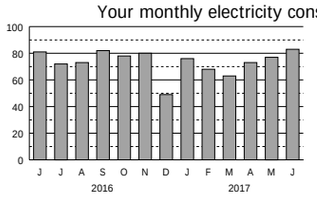

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.85		
Less : VAT	63.02		
Amount Net of VAT	781.83		
Less: BIR 2306	26.26		
BIR 2307	14.85	VATable Sales	736.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.07
Amount Due	740.72	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	803.74	TOTAL SALES	844.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2590/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077986647078

Collection Ref. Code : 1823-79-626-5

Account ID : 0777210000-9

Customer Name : BEQUILLA,JENNIFER A

Meter Number : 515432 GS6

Period : May 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 1,576.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07772100009

BC21/107.0/2590/0/10/06-28-2017/101

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220891044412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387145

22092100001

Date : 06-28-2017

BC21/107.0/2600/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209210000-1

Collection Ref. Code : 1839-85-788-9

Customer Information----------

Name : TORREON,MARIO DEL ROSARIO

Premise Address: #0174 PROPER ERMITA

Billing Address: #0174 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	516756 RGS6	Pole No	:	0421626
Serial No	:	92798479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14878
Period From	:	05-27-2017	Prev Rdg	:	14275
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	236	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,343.51
Transmission Charge	0.3752/kWh	226.25
System Loss Charge	0.8255/kWh	497.78
Sub-Total		4,067.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,497.50	129.95
Sub-Total		189.14
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		238.91
Transmission		5.31
System Loss		33.54
Distribution		207.64
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		845.65
CURRENT BILL - JUNE 2017		6,832.70
TOTAL AMOUNT DUE		7,042.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 6,288.00

Your monthly electricity consumption chart

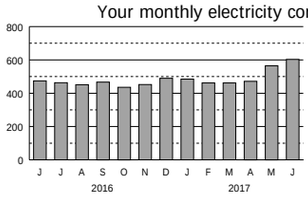

Avg Monthly Usage : 483.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,832.70		
Less : VAT	513.48		
Amount Net of VAT	6,319.22		
Less: BIR 2306	213.96		
BIR 2307	120.64	VATable Sales	5,987.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.17
Amount Due	5,984.62	VAT Zero Rated Sales	0.00
Add : VAT	513.48	VAT Amount	513.48
TOTAL AMOUNT DUE	6,498.10	TOTAL SALES	6,832.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2600/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220891044412

Collection Ref. Code : 1839-85-788-9

Account ID : 2209210000-1

Customer Name : TORREON,MARIO DEL ROSARIO

Meter Number : 516756 RGS6

Period : May 2017

Premise Address: #0174 PROPER ERMITA

Billing Address: #0174 PROPER ERMITA

TOTAL AMOUNT DUE : 7,042.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22092100001 BC21/107.0/2600/0/10/06-28-2017/101 311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066181650823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377947

06611100006

Date : 06-28-2017

BC21/107.0/2620/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661110000-6

Collection Ref. Code : 1841-34-899-6

Customer Information----------

Name : CANETE,NORMA T

Premise Address: 11 H ERMITA BEACH ERMITA CEBU CITY

Billing Address: 11 H ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516736 RGS6	Pole No	:	0421626
Serial No	:	65767337	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4435
Period From	:	05-27-2017	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.7002/kWh	37.11
System Loss Charge	0.812/kWh	43.04
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		20.99
Transmission		0.84
System Loss		2.78
Distribution		18.80
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		76.15
CURRENT BILL - JUNE 2017		630.47
TOTAL AMOUNT DUE		1,552.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 700.00

Your monthly electricity consumption chart

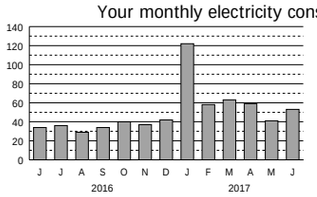

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.47		
Less : VAT	46.75		
Amount Net of VAT	583.72		
Less: BIR 2306	19.48		
BIR 2307	11.17	VATable Sales	554.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.40
Amount Due	553.07	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	599.82	TOTAL SALES	630.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2620/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066181650823

Collection Ref. Code : 1841-34-899-6

Account ID : 0661110000-6

Customer Name : CANETE,NORMA T

Meter Number : 516736 RGS6

Period : May 2017

Premise Address: 11 H ERMITA BEACH ERMITA CEBU CITY

Billing Address: 11 H ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,552.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06611100006

BC21/107.0/2620/0/10/06-28-2017/101

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570564496722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379268

57068198324

Date : 06-28-2017

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706819832-4

Collection Ref. Code : 1855-41-170-9

Customer Information----------

Name : ROBLES,AVELINA OTARRA

Premise Address: ERMITA PROPER ERMITA

Billing Address: ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105549	Pole No	:	0421626
Serial No	:	40027270	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1875
Period From	:	05-27-2017	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	354	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 60.76
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.10
CURRENT BILL - JUNE 2017		861.31
TOTAL AMOUNT DUE		1,883.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 950.00

Your monthly electricity consumption chart

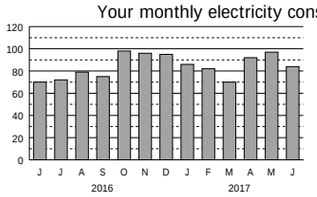

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.31		
Less : VAT	64.45		
Amount Net of VAT	796.86		
Less: BIR 2306	26.85		
BIR 2307	15.14	VATable Sales	751.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.65
Amount Due	754.87	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	819.32	TOTAL SALES	861.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2630/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570564496722

Collection Ref. Code : 1855-41-170-9

Account ID : 5706819832-4

Customer Name : ROBLES,AVELINA OTARRA

Meter Number : MTR1105549

Period : May 2017

Premise Address: ERMITA PROPER ERMITA

Billing Address: ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 1,883.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57068198324

BC21/107.0/2630/0/10/06-28-2017/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735621595269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378910

73563100004

Date : 06-28-2017

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356310000-4

Collection Ref. Code : 1841-81-815-1

Customer Information----------

Name : GENSON,LALAINE M

Premise Address: 90 PROPER ERMITA CEBU CITY
Billing Address: 90 PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516868 RAS6	Pole No	:	0421626
Serial No	:	10667072	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8849
Period From	:	05-27-2017	Prev Rdg	:	8727
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	220	Billed kWh	:	122

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,871.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.7002/kWh	85.42
System Loss Charge	0.812/kWh	99.06
Sub-Total		860.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		48.35
Transmission		1.94
System Loss		6.42
Distribution		42.49
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		173.88
CURRENT BILL - JUNE 2017		1,438.32
TOTAL AMOUNT DUE		3,309.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,140.00

Your monthly electricity consumption chart

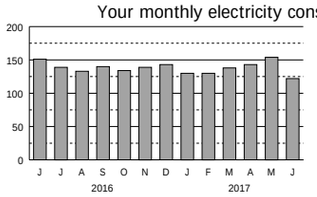

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.32		
Less : VAT	106.27		
Amount Net of VAT	1,332.05		
Less: BIR 2306	44.28		
BIR 2307	25.48	VATable Sales	1,264.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.61
Amount Due	1,262.29	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,368.56	TOTAL SALES	1,438.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2630/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735621595269

Collection Ref. Code : 1841-81-815-1
Account ID : 7356310000-4
Customer Name : GENSON,LALAINE M
Meter Number : 516868 RAS6
Period : May 2017

Premise Address: 90 PROPER ERMITA CEBU CITY
Billing Address: 90 PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,309.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73563100004

BC21/107.0/2630/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588243166532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388041

58883100008

Date : 06-28-2017

BC21/107.0/2630/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888310000-8

Collection Ref. Code : 1841-87-503-1

Customer Information----------

Name : SALVIDA,DANILO V

Premise Address: 0138 PROPER ERMITA CEBU CITY

Billing Address: 0138 PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011044	Pole No	:	0421626
Serial No	:	83347577	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4415
Period From	:	05-27-2017	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	120	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,373.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.68
CURRENT BILL - JUNE 2017		1,370.07
TOTAL AMOUNT DUE		2,743.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 998.00

Your monthly electricity consumption chart

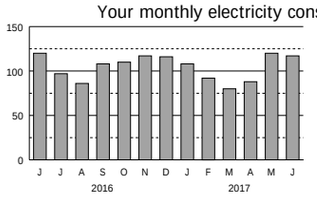

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.07		
Less : VAT	100.91		
Amount Net of VAT	1,269.16		
Less: BIR 2306	42.05		
BIR 2307	24.27	VATable Sales	1,204.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,202.84	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,303.75	TOTAL SALES	1,370.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2630/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588243166532

Collection Ref. Code : 1841-87-503-1

Account ID : 5888310000-8

Customer Name : SALVIDA,DANILO V

Meter Number : MTR1011044

Period : May 2017

Premise Address: 0138 PROPER ERMITA CEBU CITY

Billing Address: 0138 PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,743.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58883100008

BC21/107.0/2630/0/10/06-28-2017/101

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154052287310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387489

1544994618

Date : 06-28-2017

BC21/107.0/2630/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544499461-8

Collection Ref. Code : 1855-76-629-9

Customer Information----------

Name : SECRETARIA,JENA REYES

Premise Address: ERMITA PROPER ERMITA

Billing Address: ERMITA PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1105551	Pole No	:	0421906
Serial No	:	40027349	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3023
Period From	:	05-27-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,422.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,423.00	328.46
Sub-Total		328.46
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Distribution		0.60
Others		39.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		42.82
CURRENT BILL - JUNE 2017		376.28
TOTAL AMOUNT DUE		16,799.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,305.00

Your monthly electricity consumption chart

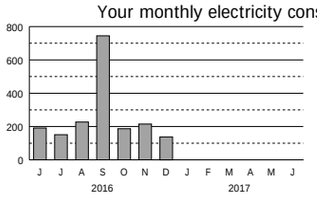

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.28		
Less : VAT	40.32		
Amount Net of VAT	335.96		
Less: BIR 2306	16.80		
BIR 2307	6.72	VATable Sales	333.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.50
Amount Due	312.44	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	352.76	TOTAL SALES	376.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2630/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154052287310

Collection Ref. Code : 1855-76-629-9

Account ID : 1544499461-8

Customer Name : SECRETARIA,JENA REYES

Meter Number : MTR1105551

Period : Sep 2016 to May 2017

Premise Address: ERMITA PROPER ERMITA

Billing Address: ERMITA PROPER ERMITA

TOTAL AMOUNT DUE : 16,799.17 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1544994618

BC21/107.0/2630/0/10/06-28-2017/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255409235968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387884

25511100007

Date : 06-28-2017

BC21/107.0/2690/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551110000-7

Collection Ref. Code : 1841-34-887-2

Customer Information----------

Name : MAHINAY,ESTRELLITA ABINES

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	516863 RAS6	Pole No	:	0421626
Serial No	:	99669059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9760
Period From	:	05-27-2017	Prev Rdg	:	9610
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:		Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.88
CURRENT BILL - JUNE 2017		1,704.09
TOTAL AMOUNT DUE		3,326.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,600.00

Your monthly electricity consumption chart

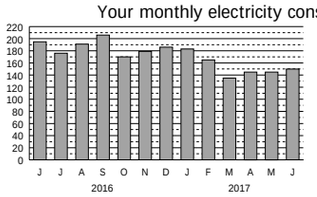

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.09		
Less : VAT	128.20		
Amount Net of VAT	1,575.89		
Less: BIR 2306	53.43		
BIR 2307	30.09	VATable Sales	1,493.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,492.37	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,620.57	TOTAL SALES	1,704.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2690/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255409235968

Collection Ref. Code : 1841-34-887-2

Account ID : 2551110000-7

Customer Name : MAHINAY,ESTRELLITA ABINES

Meter Number : 516863 RAS6

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,326.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25511100007

BC21/107.0/2690/0/10/06-28-2017/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534479029567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378607

53431826469

Date : 06-28-2017

BC21/107.0/2700/0421535/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343182646-9

Collection Ref. Code : 1853-61-311-8

Customer Information----------

Name : PREMACIO,MA.ROWENA MORALES

Premise Address: 0269 PROPER ERMITA ERMITA,CEBU CITY

Billing Address: 0269 PROPER ERMITA ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432241 GS6	Pole No	:	0421535
Serial No	:	57531499	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4823
Period From	:	05-27-2017	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:		Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.18
CURRENT BILL - JUNE 2017		490.63
TOTAL AMOUNT DUE		1,263.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 825.00

Your monthly electricity consumption chart

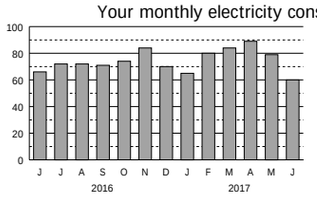

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.63		
Less : VAT	36.42		
Amount Net of VAT	454.21		
Less: BIR 2306	15.18		
BIR 2307	8.51	VATable Sales	422.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	430.52	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	466.94	TOTAL SALES	490.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2700/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534479029567

Collection Ref. Code : 1853-61-311-8

Account ID : 5343182646-9

Customer Name : PREMACIO,MA.ROWENA MORALES

Meter Number : 432241 GS6

Period : May 2017

Premise Address: 0269 PROPER ERMITA ERMITA,CEBU CITY

Billing Address: 0269 PROPER ERMITA ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,263.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53431826469

BC21/107.0/2700/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995433042672

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010392985

99521732067

Date : 06-28-2017

BC21/107.0/2700/0421535/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952173206-7

Collection Ref. Code : 1853-67-977-1

Customer Information----------

Name : PESALVER,MERLINDA AMOSURA

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	527586 GS6	Pole No	:	0421535
Serial No	:	85109124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7655
Period From	:	05-27-2017	Prev Rdg	:	7351
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	446	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,712.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,712.50	94.25
Sub-Total		124.09
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		430.36
CURRENT BILL - JUNE 2017		3,479.92
TOTAL AMOUNT DUE		8,192.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,090.00

Your monthly electricity consumption chart

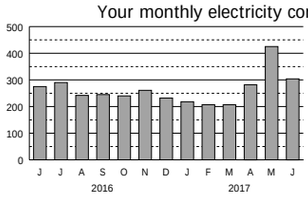

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.92		
Less : VAT	262.65		
Amount Net of VAT	3,217.27		
Less: BIR 2306	109.45		
BIR 2307	61.45	VATable Sales	3,049.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.71
Amount Due	3,046.37	VAT Zero Rated Sales	0.00
Add : VAT	262.65	VAT Amount	262.65
TOTAL AMOUNT DUE	3,309.02	TOTAL SALES	3,479.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2700/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995433042672

Collection Ref. Code : 1853-67-977-1
Account ID : 9952173206-7
Customer Name : PESALVER,MERLINDA AMOSURA
Meter Number : 527586 GS6
Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 8,192.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99521732067

BC21/107.0/2700/0/10/06-28-2017/101

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657867323984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389124

65709152857

Date : 06-28-2017

BC21/107.0/2700/0423330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570915285-7

Collection Ref. Code : 1853-19-878-1

Customer Information----------

Name : ROSAS,GENEROSO PACA

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034424	Pole No	:	0423330
Serial No	:	121747670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7373
Period From	:	05-27-2017	Prev Rdg	:	7302
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.55
CURRENT BILL - JUNE 2017		687.39
TOTAL AMOUNT DUE		1,378.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,400.00

Your monthly electricity consumption chart

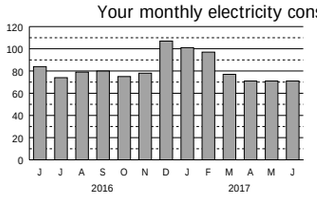

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.39		
Less : VAT	51.24		
Amount Net of VAT	636.15		
Less: BIR 2306	21.34		
BIR 2307	12.05	VATable Sales	597.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	602.76	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	654.00	TOTAL SALES	687.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2700/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657867323984

Collection Ref. Code : 1853-19-878-1

Account ID : 6570915285-7

Customer Name : ROSAS,GENEROSO PACA

Meter Number : MTR1034424

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,378.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65709152857 BC21/107.0/2700/0/10/06-28-2017/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898093025019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393717

89835062400

Date : 06-28-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983506240-0

Collection Ref. Code : 1853-32-701-8

Customer Information----------

Name : SOCO,LORENA MALINAO

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	543986 GS6	Pole No	:	0423491
Serial No	:	84968937	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4249
Period From	:	05-27-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	345	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 163.82
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.63
CURRENT BILL - JUNE 2017		331.72
TOTAL AMOUNT DUE		1,078.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 460.00

Your monthly electricity consumption chart

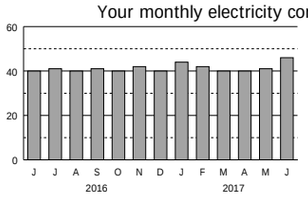

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.72		
Less : VAT	24.60		
Amount Net of VAT	307.12		
Less: BIR 2306	10.26		
BIR 2307	5.70	VATable Sales	283.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	291.16	VAT Zero Rated Sales	0.00
Add : VAT	24.60	VAT Amount	24.60
TOTAL AMOUNT DUE	315.76	TOTAL SALES	331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898093025019

Collection Ref. Code : 1853-32-701-8

Account ID : 8983506240-0

Customer Name : SOCO,LORENA MALINAO

Meter Number : 543986 GS6

Period : Mar 2017 to May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,078.72 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89835062400

BC21/107.0/2705/0/10/06-28-2017/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519192753634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386279

51915259751

Date : 06-28-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191525975-1

Collection Ref. Code : 1857-87-110-3

Customer Information----------

Name : BASERA,ERLINDA ARNAIS

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541003 GS6	Pole No	:	0423491
Serial No	:	54657526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10492
Period From	:	05-27-2017	Prev Rdg	:	10415
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.73
CURRENT BILL - JUNE 2017		750.99
TOTAL AMOUNT DUE		1,762.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 2,126.00

Your monthly electricity consumption chart

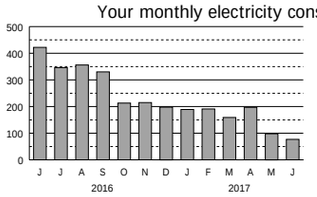

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.99		
Less : VAT	56.15		
Amount Net of VAT	694.84		
Less: BIR 2306	23.41		
BIR 2307	13.16	VATable Sales	653.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.58
Amount Due	658.27	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	714.42	TOTAL SALES	750.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519192753634

Collection Ref. Code : 1857-87-110-3

Account ID : 5191525975-1

Customer Name : BASERA,ERLINDA ARNAIS

Meter Number : 541003 GS6

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,762.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51915259751

BC21/107.0/2705/0/10/06-28-2017/101

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289497392779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387866

28902041905

Date : 06-28-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890204190-5

Collection Ref. Code : 1853-17-794-6

Customer Information----------

Name : LLAMERA,JOJIE MALAGAR

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	541677 GS6	Pole No	:	0423491
Serial No	:	62663099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5032
Period From	:	05-27-2017	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	333	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.90
CURRENT BILL - JUNE 2017		345.37
TOTAL AMOUNT DUE		796.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 425.53

Your monthly electricity consumption chart

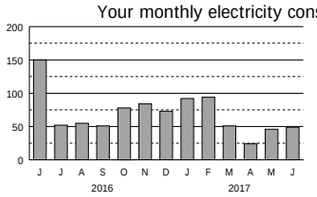

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.37		
Less : VAT	25.34		
Amount Net of VAT	320.03		
Less: BIR 2306	10.58		
BIR 2307	5.93	VATable Sales	294.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	303.52	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	328.86	TOTAL SALES	345.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289497392779

Collection Ref. Code : 1853-17-794-6

Account ID : 2890204190-5

Customer Name : LLAMERA,JOJIE MALAGAR

Meter Number : 541677 GS6

Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 796.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28902041905

BC21/107.0/2705/0/10/06-28-2017/101

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545354246598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384116

54531783857

Date : 06-28-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453178385-7

Collection Ref. Code : 1853-42-695-4

Customer Information----------

Name : ORTEGA,LEONARDO SR. INTO

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547369 GS6	Pole No	:	0423491
Serial No	:	56825311	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2784
Period From	:	05-27-2017	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.41
CURRENT BILL - JUNE 2017		211.37
TOTAL AMOUNT DUE		348.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 230.30

Your monthly electricity consumption chart

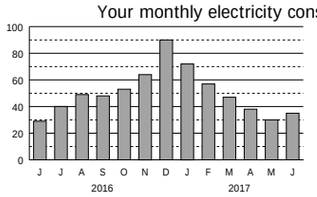

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.37		
Less : VAT	15.41		
Amount Net of VAT	195.96		
Less: BIR 2306	6.42		
BIR 2307	3.59	VATable Sales	177.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	185.95	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	201.36	TOTAL SALES	211.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545354246598

Collection Ref. Code : 1853-42-695-4

Account ID : 5453178385-7

Customer Name : ORTEGA,LEONARDO SR. INTO

Meter Number : 547369 GS6

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 348.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54531783857

BC21/107.0/2705/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062708485469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391457

06291734306

Date : 06-28-2017

BC21/107.0/2705/0423491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629173430-6

Collection Ref. Code : 1857-89-830-3

Customer Information----------

Name : MORALES,LUCIA TONION

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470099 GS6	Pole No	:	0423491
Serial No	:	62880658	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8697
Period From	:	05-27-2017	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,711.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 8,712.00	174.24
Sub-Total		187.88
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		213.99
CURRENT BILL - JUNE 2017		1,742.21
TOTAL AMOUNT DUE		10,454.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 322.00

Your monthly electricity consumption chart

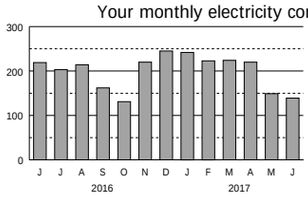

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.21		
Less : VAT	136.29		
Amount Net of VAT	1,605.92		
Less: BIR 2306	56.78		
BIR 2307	30.79	VATable Sales	1,528.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,518.35	VAT Zero Rated Sales	0.00
Add : VAT	136.29	VAT Amount	136.29
TOTAL AMOUNT DUE	1,654.64	TOTAL SALES	1,742.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2705/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062708485469

Collection Ref. Code : 1857-89-830-3

Account ID : 0629173430-6

Customer Name : MORALES,LUCIA TONION

Meter Number : 470099 GS6

Period : Feb 2017 to May 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 10,454.08

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06291734306

BC21/107.0/2705/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974136322747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381613

97463100004

Date : 06-28-2017

BC21/107.0/2720/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746310000-4

Collection Ref. Code : 1841-49-503-4

Customer Information----------

Name : CURAN,EVANGELINE A

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518198 GS6	Pole No	:	0423232
Serial No	:	67565498	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9350
Period From	:	05-27-2017	Prev Rdg	:	9274
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	280	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		863.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		110.81
CURRENT BILL - JUNE 2017		918.08
TOTAL AMOUNT DUE		1,781.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 1,187.21

Your monthly electricity consumption chart

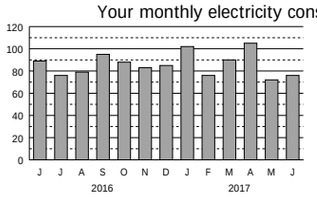

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.08		
Less : VAT	68.55		
Amount Net of VAT	849.53		
Less: BIR 2306	28.56		
BIR 2307	16.27	VATable Sales	807.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.26
Amount Due	804.70	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	873.25	TOTAL SALES	918.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2720/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974136322747

Collection Ref. Code : 1841-49-503-4
Account ID : 9746310000-4
Customer Name : CURAN,EVANGELINE A
Meter Number : 518198 GS6
Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,781.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97463100004

BC21/107.0/2720/0/10/06-28-2017/101

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896986740025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393534

89672100008

Date : 06-28-2017

BC21/107.0/2730/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967210000-8

Collection Ref. Code : 1823-74-806-6

Customer Information----------

Name : PELINA,LARRY H

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518182 GS6	Pole No	:	0423232
Serial No	:	53471604	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25231
Period From	:	05-27-2017	Prev Rdg	:	24894
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	260	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,109.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 11,110.00	222.20
Sub-Total		255.29
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		33.78
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		492.08
CURRENT BILL - JUNE 2017		3,989.86
TOTAL AMOUNT DUE		15,099.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 1, 2017 - 20,000.00

Your monthly electricity consumption chart

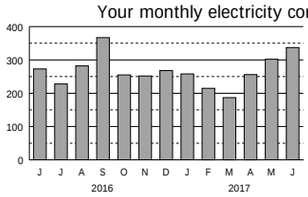

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.86		
Less : VAT	305.31		
Amount Net of VAT	3,684.55		
Less: BIR 2306	127.22		
BIR 2307	70.48	VATable Sales	3,497.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.77
Amount Due	3,486.85	VAT Zero Rated Sales	0.00
Add : VAT	305.31	VAT Amount	305.31
TOTAL AMOUNT DUE	3,792.16	TOTAL SALES	3,989.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2730/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896986740025

Collection Ref. Code : 1823-74-806-6
Account ID : 8967210000-8
Customer Name : PELINA,LARRY H
Meter Number : 518182 GS6
Period : Feb 2017 to May 2017

Premise Address: PROPER ERMITA CEBU CITY
Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 15,099.68 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89672100008

BC21/107.0/2730/0/10/06-28-2017/101

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796513591302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391601

79672100009

Date : 06-28-2017

BC21/107.0/2740/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967210000-9

Collection Ref. Code : 1823-74-800-7

Customer Information----------

Name : PELINA,JULIE ANN M

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518121 GS6	Pole No	:	0423232
Serial No	:	53162590	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29077
Period From	:	05-27-2017	Prev Rdg	:	27805
No of Days	:	31	Diff Rdg	:	1272
Avg kWh/day	:	41.03	Registered	:	1272
Conn Load	:	260	Billed kWh	:	1272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,083.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,052.99
Transmission Charge	0.3752/kWh	477.25
System Loss Charge	0.8255/kWh	1,050.04
Sub-Total		8,580.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,226.76
Supply Charge	0.4118/kWh	523.81
Metering Charge	0.6989/kWh	889.00
	5.00/month	5.00
Sub-Total		3,644.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	124.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 24,083.50	481.67
Sub-Total		606.54
Government Charges		
Franchise Tax - Local		96.23
Value Added Tax		
Generation		503.97
Transmission		11.21
System Loss		70.75
Distribution		437.35
Others		84.33
Universal Charge		
Missionary Electrification	0.1561/kWh	198.55
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.73
Sub-Total		1,809.81
CURRENT BILL - JUNE 2017		14,641.20
TOTAL AMOUNT DUE		38,724.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 7,560.00

Your monthly electricity consumption chart

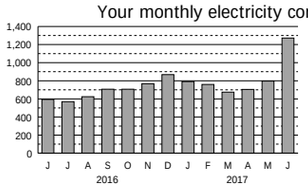

Avg Monthly Usage : 756.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,641.20		
Less : VAT	1,107.61		
Amount Net of VAT	13,533.59		
Less: BIR 2306	461.51		
BIR 2307	258.55	VATable Sales	12,831.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	702.20
Amount Due	12,813.53	VAT Zero Rated Sales	0.00
Add : VAT	1,107.61	VAT Amount	1,107.61
TOTAL AMOUNT DUE	13,921.14	TOTAL SALES	14,641.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2740/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796513591302

Collection Ref. Code : 1823-74-800-7

Account ID : 7967210000-9

Customer Name : PELINA,JULIE ANN M

Meter Number : 518121 GS6

Period : Mar 2017 to May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 38,724.85 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79672100009

BC21/107.0/2740/0/10/06-28-2017/101

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341088126797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381896

34192100005

Date : 06-28-2017

BC21/107.0/2750/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419210000-5

Collection Ref. Code : 1839-86-305-6

Customer Information----------

Name : RADO,TEODORICO B

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	518178 GS6	Pole No	:	0423232
Serial No	:	54194879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4672
Period From	:	05-27-2017	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	190	Billed kWh	:	29

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		344.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.7002/kWh	20.31
System Loss Charge	0.812/kWh	23.55
Sub-Total		204.66
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.84
Surcharge	0.02 of 672.50	13.45
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		11.48
Transmission		0.46
System Loss		1.52
Distribution		10.56
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		42.38
CURRENT BILL - JUNE 2017		351.31
Debit Adjustments		90.61
TOTAL AMOUNT DUE		786.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 328.00

Your monthly electricity consumption chart

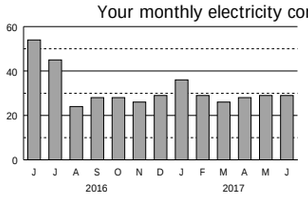

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.31		
Less : VAT	26.25		
Amount Net of VAT	325.06		
Less: BIR 2306	10.95		
BIR 2307	6.23	VATable Sales	308.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.13
Amount Due	307.88	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	334.13	TOTAL SALES	351.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2750/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341088126797

Collection Ref. Code : 1839-86-305-6

Account ID : 3419210000-5

Customer Name : RADO,TEODORICO B

Meter Number : 518178 GS6

Period : May 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 786.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34192100005

BC21/107.0/2750/0/10/06-28-2017/101

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437868297960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380292

43762100006

Date : 06-28-2017

BC21/107.0/2770/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376210000-6

Collection Ref. Code : 1823-64-140-7

Customer Information----------

Name : BAGANO,JOSE C

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518241 GS6	Pole No	:	0423232
Serial No	:	61073071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14069
Period From	:	05-27-2017	Prev Rdg	:	13790
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	380	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		390.00
CURRENT BILL - JUNE 2017		3,150.05
TOTAL AMOUNT DUE		5,518.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,741.00

Your monthly electricity consumption chart

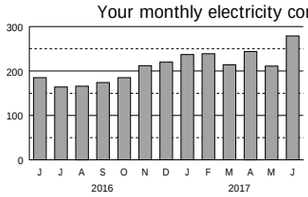

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.05		
Less : VAT	236.38		
Amount Net of VAT	2,913.67		
Less: BIR 2306	98.50		
BIR 2307	55.62	VATable Sales	2,760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.62
Amount Due	2,759.55	VAT Zero Rated Sales	0.00
Add : VAT	236.38	VAT Amount	236.38
TOTAL AMOUNT DUE	2,995.93	TOTAL SALES	3,150.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2770/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437868297960

Collection Ref. Code : 1823-64-140-7

Account ID : 4376210000-6

Customer Name : BAGANO,JOSE C

Meter Number : 518241 GS6

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,518.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43762100006

BC21/107.0/2770/0/10/06-28-2017/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258023191874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389768

25872100000

Date : 06-28-2017

BC21/107.0/2780/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587210000-0

Collection Ref. Code : 1823-88-851-8

Customer Information----------

Name : ANDRINO,VIRGILIO S

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518258 GS6	Pole No	:	0423232
Serial No	:	64065733	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4172
Period From	:	05-27-2017	Prev Rdg	:	4090
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 64.04
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.91
CURRENT BILL - JUNE 2017		835.63
TOTAL AMOUNT DUE		1,597.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 792.00

Your monthly electricity consumption chart

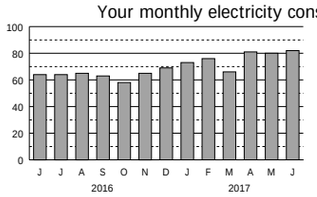

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.63		
Less : VAT	62.37		
Amount Net of VAT	773.26		
Less: BIR 2306	25.99		
BIR 2307	14.68	VATable Sales	728.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	732.59	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	794.96	TOTAL SALES	835.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2780/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258023191874

Collection Ref. Code : 1823-88-851-8

Account ID : 2587210000-0

Customer Name : ANDRINO,VIRGILIO S

Meter Number : 518258 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,597.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25872100000

BC21/107.0/2780/0/10/06-28-2017/101

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105433496341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379922

10511100009

Date : 06-28-2017

BC21/107.0/2790/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051110000-9

Collection Ref. Code : 1841-16-569-7

Customer Information----------

Name : ESPRA,ALVIN E

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518193 GS6	Pole No	:	0423232
Serial No	:	61105592	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24028
Period From	:	05-27-2017	Prev Rdg	:	23879
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	187	Billed kWh	:	149

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,551.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.7002/kWh	104.33
System Loss Charge	0.812/kWh	120.99
Sub-Total		1,051.50
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,266.50	105.33
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		59.04
Transmission		2.38
System Loss		7.86
Distribution		51.76
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		219.89
CURRENT BILL - JUNE 2017		1,822.69
TOTAL AMOUNT DUE		4,374.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,715.00

Your monthly electricity consumption chart

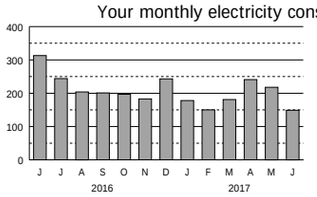

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.69		
Less : VAT	136.88		
Amount Net of VAT	1,685.81		
Less: BIR 2306	57.05		
BIR 2307	32.30	VATable Sales	1,602.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.01
Amount Due	1,596.46	VAT Zero Rated Sales	0.00
Add : VAT	136.88	VAT Amount	136.88
TOTAL AMOUNT DUE	1,733.34	TOTAL SALES	1,822.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2790/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105433496341

Collection Ref. Code : 1841-16-569-7
Account ID : 1051110000-9
Customer Name : ESPRA,ALVIN E
Meter Number : 518193 GS6
Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY
Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 4,374.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10511100009

BC21/107.0/2790/0/10/06-28-2017/101

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277423565760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382202

27737632250

Date : 06-28-2017

BC21/107.0/2810/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773763225-0

Collection Ref. Code : 1857-48-092-9

Customer Information----------

Name : RADO,JONATHAN HUISO

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4675 EIS6	Pole No	:	0423232
Serial No	:	83296233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1775
Period From	:	05-27-2017	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 123.27
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.98
CURRENT BILL - JUNE 2017		639.19
TOTAL AMOUNT DUE		1,250.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,568.00

Your monthly electricity consumption chart

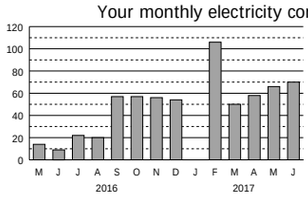

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.19		
Less : VAT	47.46		
Amount Net of VAT	591.73		
Less: BIR 2306	19.78		
BIR 2307	11.17	VATable Sales	554.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	560.78	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	608.24	TOTAL SALES	639.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2810/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277423565760

Collection Ref. Code : 1857-48-092-9

Account ID : 2773763225-0

Customer Name : RADO,JONATHAN HUISO

Meter Number : 4675 EIS6

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,250.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27737632250

BC21/107.0/2810/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774607161071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381386

77411100009

Date : 06-28-2017

BC21/107.0/2840/0423232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741110000-9

Collection Ref. Code : 1839-94-026-3

Customer Information----------

Name : EDISAN,MARIA D

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	529915 GS6	Pole No	:	0423232
Serial No	:	85303622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3226
Period From	:	05-27-2017	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	136	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 562.00	11.24
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		66.98
CURRENT BILL - JUNE 2017		554.00
TOTAL AMOUNT DUE		1,115.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 860.00

Your monthly electricity consumption chart

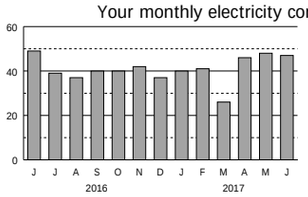

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.00		
Less : VAT	40.93		
Amount Net of VAT	513.07		
Less: BIR 2306	17.05		
BIR 2307	9.81	VATable Sales	487.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	486.21	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	527.14	TOTAL SALES	554.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2840/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774607161071

Collection Ref. Code : 1839-94-026-3

Account ID : 7741110000-9

Customer Name : EDISAN,MARIA D

Meter Number : 529915 GS6

Period : May 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 1,115.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77411100009

BC21/107.0/2840/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790081141844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388721

79024684536

Date : 06-28-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902468453-6

Collection Ref. Code : 1851-79-092-6

Customer Information----------

Name : DEJACTO,BEINVENIDO JR. ALVARADO

Premise Address: 0084 ERMITA PROPER

Billing Address: 0084 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	529490 GS6	Pole No	:	1312493
Serial No	:	60005026	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14928
Period From	:	05-27-2017	Prev Rdg	:	13856
No of Days	:	31	Diff Rdg	:	1072
Avg kWh/day	:	34.58	Registered	:	1072
Conn Load	:	233	Billed kWh	:	1072

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,019.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,944.03
Transmission Charge	0.3752/kWh	402.21
System Loss Charge	0.8255/kWh	884.94
Sub-Total		7,231.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,876.64
Supply Charge	0.4118/kWh	441.45
Metering Charge	0.6989/kWh	749.22
	5.00/month	5.00
Sub-Total		3,072.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 17,464.00	349.28
Sub-Total		454.52
Government Charges		
Franchise Tax - Local		80.68
Value Added Tax		
Generation		424.72
Transmission		9.45
System Loss		59.63
Distribution		368.68
Others		64.22
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.93
Sub-Total		1,518.07
CURRENT BILL - JUNE 2017		12,276.08
TOTAL AMOUNT DUE		22,295.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 7,444.00

Your monthly electricity consumption chart

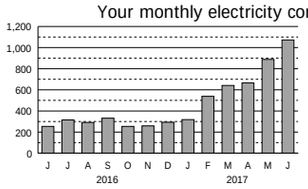

Avg Monthly Usage : 470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,276.08		
Less : VAT	926.70		
Amount Net of VAT	11,349.38		
Less: BIR 2306	386.14		
BIR 2307	216.77	VATable Sales	10,758.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	591.37
Amount Due	10,746.47	VAT Zero Rated Sales	0.00
Add : VAT	926.70	VAT Amount	926.70
TOTAL AMOUNT DUE	11,673.17	TOTAL SALES	12,276.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790081141844

Collection Ref. Code : 1851-79-092-6

Account ID : 7902468453-6

Customer Name : DEJACTO,BEINVENIDO JR. ALVARADO

Meter Number : 529490 GS6

Period : May 2017

Premise Address: 0084 ERMITA PROPER

Billing Address: 0084 ERMITA PROPER

TOTAL AMOUNT DUE : 22,295.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79024684536 BC21/107.0/2860/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559920589725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390694

55930057017

Date : 06-28-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593005701-7

Collection Ref. Code : 1851-73-755-3

Customer Information----------

Name : CANO,MARISSA TONION

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	529903 GS6	Pole No	:	1312493
Serial No	:	87491757	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6539
Period From	:	05-27-2017	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	355	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.60
CURRENT BILL - JUNE 2017		1,887.87
TOTAL AMOUNT DUE		3,799.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,804.00

Your monthly electricity consumption chart

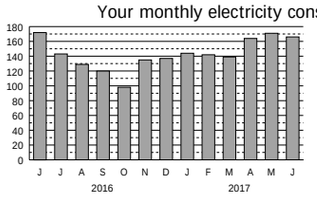

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.87		
Less : VAT	142.11		
Amount Net of VAT	1,745.76		
Less: BIR 2306	59.23		
BIR 2307	33.33	VATable Sales	1,654.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.49
Amount Due	1,653.20	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,795.31	TOTAL SALES	1,887.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559920589725

Collection Ref. Code : 1851-73-755-3

Account ID : 5593005701-7

Customer Name : CANO,MARISSA TONION

Meter Number : 529903 GS6

Period : May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 3,799.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55930057017

BC21/107.0/2860/0/10/06-28-2017/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666557945277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393352

66649247583

Date : 06-28-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664924758-3

Collection Ref. Code : 1851-70-464-7

Customer Information----------

Name : ALIMA,JOCELYN ALIGARBES

Premise Address: 060 ERMITA PROPER CEBU CITY

Billing Address: 060 ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039921	Pole No	:	1312493
Serial No	:	126815247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2219
Period From	:	05-27-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:		Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 167.81
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.04
CURRENT BILL - JUNE 2017(ESTIMATE)		480.64
TOTAL AMOUNT DUE		811.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 335.00

Your monthly electricity consumption chart

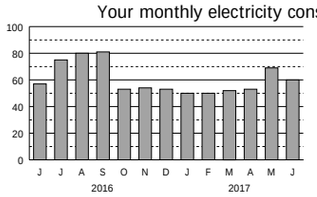

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.64		
Less : VAT	35.35		
Amount Net of VAT	445.29		
Less: BIR 2306	14.74		
BIR 2307	8.33	VATable Sales	413.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	422.22	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	457.57	TOTAL SALES	480.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666557945277

Collection Ref. Code : 1851-70-464-7

Account ID : 6664924758-3

Customer Name : ALIMA,JOCELYN ALIGARBES

Meter Number : MTR1039921

Period : May 2017

Premise Address: 060 ERMITA PROPER CEBU CITY

Billing Address: 060 ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 811.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66649247583

BC21/107.0/2860/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209838475436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382186

20960918736

Date : 06-28-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096091873-6

Collection Ref. Code : 1859-27-401-3

Customer Information----------

Name : LAVASTIDA,ROLDAN CRISTOBAL

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430748 GS6	Pole No	:	1312493
Serial No	:	53921744	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2983
Period From	:	05-27-2017	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.08
CURRENT BILL - JUNE 2017		1,172.52
TOTAL AMOUNT DUE		2,313.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,008.00

Your monthly electricity consumption chart

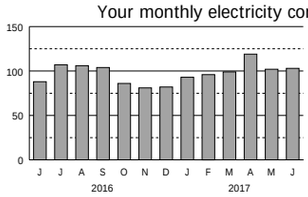

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.52		
Less : VAT	88.30		
Amount Net of VAT	1,084.22		
Less: BIR 2306	36.80		
BIR 2307	20.70	VATable Sales	1,027.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	1,026.72	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,115.02	TOTAL SALES	1,172.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209838475436

Collection Ref. Code : 1859-27-401-3

Account ID : 2096091873-6

Customer Name : LAVASTIDA,ROLDAN CRISTOBAL

Meter Number : 430748 GS6

Period : May 2017

Premise Address: PROPER ERMITA,CEBU CITY

Billing Address: PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,313.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20960918736

BC21/107.0/2860/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781863149081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384748

78111566465

Date : 06-28-2017

BC21/107.0/2860/1312493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811156646-5

Collection Ref. Code : 1851-55-893-4

Customer Information----------

Name : HEMPISAO,LORELYN MONSALUD

Premise Address: 0265 PROPER ERMITA
Billing Address: 0265 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	530314 GS6	Pole No	:	1312493
Serial No	:	61020900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5949
Period From	:	05-27-2017	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	254	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		318.39
CURRENT BILL - JUNE 2017		2,573.44
TOTAL AMOUNT DUE		4,145.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,264.00

Your monthly electricity consumption chart

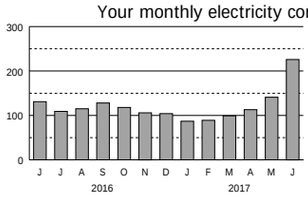

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.44		
Less : VAT	193.82		
Amount Net of VAT	2,379.62		
Less: BIR 2306	80.77		
BIR 2307	45.44	VATable Sales	2,255.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.57
Amount Due	2,253.41	VAT Zero Rated Sales	0.00
Add : VAT	193.82	VAT Amount	193.82
TOTAL AMOUNT DUE	2,447.23	TOTAL SALES	2,573.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2860/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781863149081

Collection Ref. Code : 1851-55-893-4
Account ID : 7811156646-5
Customer Name : HEMPISAO,LORELYN MONSALUD
Meter Number : 530314 GS6
Period : May 2017

Premise Address: 0265 PROPER ERMITA
Billing Address: 0265 PROPER ERMITA

TOTAL AMOUNT DUE : 4,145.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78111566465

BC21/107.0/2860/0/10/06-28-2017/101

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715075759155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385177

71511100001

Date : 06-28-2017

BC21/107.0/2870/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151110000-1

Collection Ref. Code : 1839-99-167-4

Customer Information----------

Name : TORREON,GRACE S

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518254 GS6	Pole No	:	0421612
Serial No	:	57308861	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5585
Period From	:	05-27-2017	Prev Rdg	:	5465
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	118	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,306.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.64
CURRENT BILL - JUNE 2017		1,402.76
TOTAL AMOUNT DUE		2,709.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,504.00

Your monthly electricity consumption chart

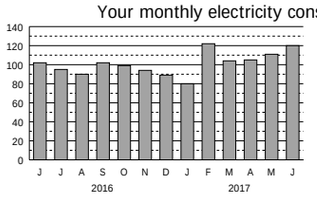

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.76		
Less : VAT	103.22		
Amount Net of VAT	1,299.54		
Less: BIR 2306	43.02		
BIR 2307	24.85	VATable Sales	1,233.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,231.67	VAT Zero Rated Sales	0.00
Add : VAT	103.22	VAT Amount	103.22
TOTAL AMOUNT DUE	1,334.89	TOTAL SALES	1,402.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2870/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715075759155

Collection Ref. Code : 1839-99-167-4

Account ID : 7151110000-1

Customer Name : TORREON,GRACE S

Meter Number : 518254 GS6

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,709.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71511100001 BC21/107.0/2870/0/10/06-28-2017/101 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167413056958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378132

16772100000

Date : 06-28-2017

BC21/107.0/2880/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677210000-0

Collection Ref. Code : 1823-79-188-3

Customer Information----------

Name : DY,RODOLFO D

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512359 GS6	Pole No	:	0421612
Serial No	:	65967623	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8738
Period From	:	05-27-2017	Prev Rdg	:	8572
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	260	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.46
CURRENT BILL - JUNE 2017		1,877.83
TOTAL AMOUNT DUE		3,345.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,530.00

Your monthly electricity consumption chart

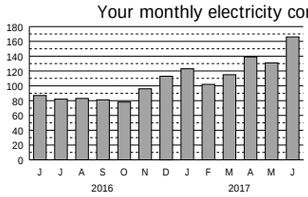

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.83		
Less : VAT	141.04		
Amount Net of VAT	1,736.79		
Less: BIR 2306	58.78		
BIR 2307	33.15	VATable Sales	1,645.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.42
Amount Due	1,644.86	VAT Zero Rated Sales	0.00
Add : VAT	141.04	VAT Amount	141.04
TOTAL AMOUNT DUE	1,785.90	TOTAL SALES	1,877.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2880/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167413056958

Collection Ref. Code : 1823-79-188-3

Account ID : 1677210000-0

Customer Name : DY,RODOLFO D

Meter Number : 512359 GS6

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,345.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16772100000

BC21/107.0/2880/0/10/06-28-2017/101

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498887139871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393008

49872100000

Date : 06-28-2017

BC21/107.0/2900/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987210000-0

Collection Ref. Code : 1823-92-893-5

Customer Information----------

Name : BELTRAN,LENIE J

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033253	Pole No	:	0421612
Serial No	:	125286857	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7090
Period From	:	05-27-2017	Prev Rdg	:	6820
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,407.50	128.15
Sub-Total		154.66
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		388.02
CURRENT BILL - JUNE 2017		3,141.52
TOTAL AMOUNT DUE		6,137.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,412.00

Your monthly electricity consumption chart

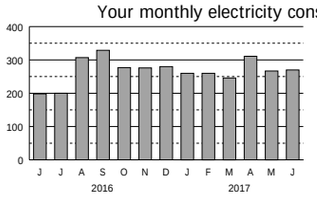

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.52		
Less : VAT	238.73		
Amount Net of VAT	2,902.79		
Less: BIR 2306	99.47		
BIR 2307	55.48	VATable Sales	2,753.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.29
Amount Due	2,747.84	VAT Zero Rated Sales	0.00
Add : VAT	238.73	VAT Amount	238.73
TOTAL AMOUNT DUE	2,986.57	TOTAL SALES	3,141.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2900/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498887139871

Collection Ref. Code : 1823-92-893-5

Account ID : 4987210000-0

Customer Name : BELTRAN,LENIE J

Meter Number : MTR1033253

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 6,137.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49872100000 BC21/107.0/2900/0/10/06-28-2017/101 342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634694929917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378191

63411100009

Date : 06-28-2017

BC21/107.0/2910/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341110000-9

Collection Ref. Code : 1839-86-557-1

Customer Information----------

Name : MENDOZA,ZOSIMA C

Premise Address: ERMITA PROPER ERMITA CEBU CITY

Billing Address: ERMITA PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518240 GS6	Pole No	:	0421612
Serial No	:	64065844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3852
Period From	:	05-27-2017	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		671.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.7002/kWh	49.01
System Loss Charge	0.812/kWh	56.84
Sub-Total		493.99
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.73
Transmission		1.11
System Loss		3.68
Distribution		24.63
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		100.69
CURRENT BILL - JUNE 2017		833.46
TOTAL AMOUNT DUE		1,504.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 660.00

Your monthly electricity consumption chart

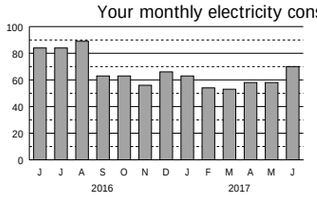

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.46		
Less : VAT	61.83		
Amount Net of VAT	771.63		
Less: BIR 2306	25.76		
BIR 2307	14.77	VATable Sales	732.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	731.10	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	792.93	TOTAL SALES	833.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2910/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634694929917

Collection Ref. Code : 1839-86-557-1

Account ID : 6341110000-9

Customer Name : MENDOZA,ZOSIMA C

Meter Number : 518240 GS6

Period : May 2017

Premise Address: ERMITA PROPER ERMITA CEBU CITY

Billing Address: ERMITA PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,504.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63411100009 BC21/107.0/2910/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434572036671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378098

43411100001

Date : 06-28-2017

BC21/107.0/2920/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341110000-1

Collection Ref. Code : 1839-90-914-5

Customer Information----------

Name : ZOZOBRADO,ROLANDO YBANEZ

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518196 GS6	Pole No	:	0421612
Serial No	:	57308579	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7427
Period From	:	05-27-2017	Prev Rdg	:	7399
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		795.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.7002/kWh	19.61
System Loss Charge	0.812/kWh	22.74
Sub-Total		197.60
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.74
Surcharge	0.02 of 796.00	15.92
Sub-Total		18.66
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		11.09
Transmission		0.45
System Loss		1.48
Distribution		10.21
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		41.35
CURRENT BILL - JUNE 2017		342.73
TOTAL AMOUNT DUE		1,138.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 412.00

Your monthly electricity consumption chart

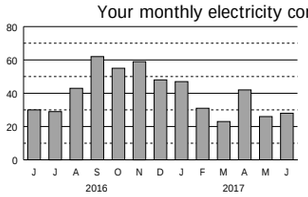

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.73		
Less : VAT	25.74		
Amount Net of VAT	316.99		
Less: BIR 2306	10.72		
BIR 2307	6.07	VATable Sales	301.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.61
Amount Due	300.20	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	325.94	TOTAL SALES	342.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2920/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434572036671

Collection Ref. Code : 1839-90-914-5

Account ID : 4341110000-1

Customer Name : ZOZOBRADO,ROLANDO YBANEZ

Meter Number : 518196 GS6

Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,138.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43411100001 BC21/107.0/2920/0/10/06-28-2017/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377218928576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382466

37772100006

Date : 06-28-2017

BC21/107.0/2930/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777210000-6

Collection Ref. Code : 1823-79-851-9

Customer Information----------

Name : BELTRAN,ROSELLA J

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	510989 GS6	Pole No	:	0421612
Serial No	:	53154004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3547
Period From	:	05-27-2017	Prev Rdg	:	3496
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.37
CURRENT BILL - JUNE 2017		412.06
TOTAL AMOUNT DUE		823.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 645.00

Your monthly electricity consumption chart

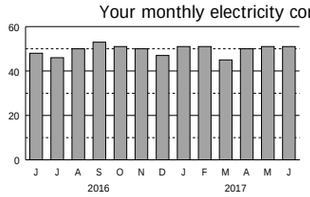

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.06		
Less : VAT	30.42		
Amount Net of VAT	381.64		
Less: BIR 2306	12.67		
BIR 2307	7.15	VATable Sales	354.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	361.82	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	392.24	TOTAL SALES	412.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2930/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377218928576

Collection Ref. Code : 1823-79-851-9

Account ID : 3777210000-6

Customer Name : BELTRAN,ROSELLA J

Meter Number : 510989 GS6

Period : May 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 823.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37772100006

BC21/107.0/2930/0/10/06-28-2017/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227205976492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390542

22772100008

Date : 06-28-2017

BC21/107.0/2960/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277210000-8

Collection Ref. Code : 1823-76-917-9

Customer Information----------

Name : JANSON,MARCIALISA S

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518188 GS6	Pole No	:	0421612
Serial No	:	56583477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3876
Period From	:	05-27-2017	Prev Rdg	:	3821
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.57
CURRENT BILL - JUNE 2017		441.58
TOTAL AMOUNT DUE		774.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 410.99

Your monthly electricity consumption chart

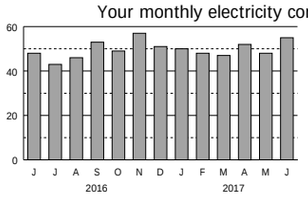

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.58		
Less : VAT	32.51		
Amount Net of VAT	409.07		
Less: BIR 2306	13.55		
BIR 2307	7.66	VATable Sales	380.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	387.86	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	420.37	TOTAL SALES	441.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2960/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227205976492

Collection Ref. Code : 1823-76-917-9

Account ID : 2277210000-8

Customer Name : JANSON,MARCIALISA S

Meter Number : 518188 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 774.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22772100008

BC21/107.0/2960/0/10/06-28-2017/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834293776386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378399

83411100007

Date : 06-28-2017

BC21/107.0/2980/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341110000-7

Collection Ref. Code : 1839-91-359-2

Customer Information----------

Name : TUAN,DIOMEDES D

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518216 GS6	Pole No	:	0421612
Serial No	:	52936019	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7600
Period From	:	05-27-2017	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,073.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.7002/kWh	64.42
System Loss Charge	0.812/kWh	74.70
Sub-Total		649.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		30.50
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		36.45
Transmission		1.46
System Loss		4.87
Distribution		32.19
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		130.43
CURRENT BILL - JUNE 2017		1,078.42
TOTAL AMOUNT DUE		2,151.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,100.00

Your monthly electricity consumption chart

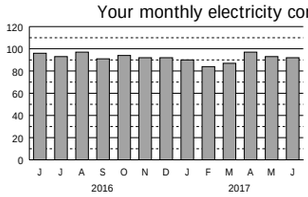

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.42		
Less : VAT	79.48		
Amount Net of VAT	998.94		
Less: BIR 2306	33.13		
BIR 2307	19.10	VATable Sales	947.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.95
Amount Due	946.71	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,026.19	TOTAL SALES	1,078.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2980/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834293776386

Collection Ref. Code : 1839-91-359-2

Account ID : 8341110000-7

Customer Name : TUAN,DIOMEDES D

Meter Number : 518216 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,151.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83411100007

BC21/107.0/2980/0/10/06-28-2017/101

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324989046317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388314

32411100004

Date : 06-28-2017

BC21/107.0/3010/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241110000-4

Collection Ref. Code : 1839-87-611-5

Customer Information----------

Name : VILLALON,JUDITH L

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518230 GS6	Pole No	:	0421612
Serial No	:	59630975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25922
Period From	:	05-27-2017	Prev Rdg	:	25410
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	158	Billed kWh	:	512

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,670.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.7002/kWh	358.50
System Loss Charge	0.812/kWh	415.74
Sub-Total		3,613.18
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,670.50	93.41
Sub-Total		143.68
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		202.86
Transmission		8.16
System Loss		27.00
Distribution		176.40
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		719.50
CURRENT BILL - JUNE 2017		5,946.35
TOTAL AMOUNT DUE		10,616.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,907.00

Your monthly electricity consumption chart

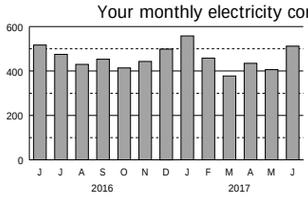

Avg Monthly Usage : 459.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,946.35		
Less : VAT	436.37		
Amount Net of VAT	5,509.98		
Less: BIR 2306	181.84		
BIR 2307	105.32	VATable Sales	5,226.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.13
Amount Due	5,222.82	VAT Zero Rated Sales	0.00
Add : VAT	436.37	VAT Amount	436.37
TOTAL AMOUNT DUE	5,659.19	TOTAL SALES	5,946.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3010/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324989046317

Collection Ref. Code : 1839-87-611-5
Account ID : 3241110000-4
Customer Name : VILLALON,JUDITH L
Meter Number : 518230 GS6
Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 10,616.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32411100004

BC21/107.0/3010/0/10/06-28-2017/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068752229449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378838

06803100004

Date : 06-28-2017

BC21/107.0/3020/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680310000-4

Collection Ref. Code : 1835-19-056-1

Customer Information----------

Name : EPANTO,MAXIMO A

Premise Address: BRGY ERMITA ERMITA

Billing Address: BRGY ERMITA ERMITA

TIN :

Metering Information----------

Meter No	:	518176 GS6	Pole No	:	0421612
Serial No	:	67130103	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14051
Period From	:	05-27-2017	Prev Rdg	:	13928
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.79
CURRENT BILL - JUNE 2017		1,396.35
TOTAL AMOUNT DUE		2,639.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,188.00

Your monthly electricity consumption chart

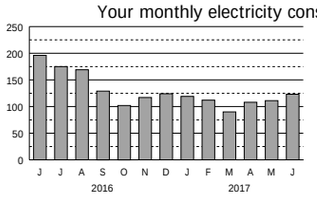

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.35		
Less : VAT	105.01		
Amount Net of VAT	1,291.34		
Less: BIR 2306	43.77		
BIR 2307	24.65	VATable Sales	1,223.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.78
Amount Due	1,222.92	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,327.93	TOTAL SALES	1,396.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3020/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068752229449

Collection Ref. Code : 1835-19-056-1

Account ID : 0680310000-4

Customer Name : EPANTO,MAXIMO A

Meter Number : 518176 GS6

Period : May 2017

Premise Address: BRGY ERMITA ERMITA

Billing Address: BRGY ERMITA ERMITA

TOTAL AMOUNT DUE : 2,639.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06803100004

BC21/107.0/3020/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672799578698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380022

67219074720

Date : 06-28-2017

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721907472-0

Collection Ref. Code : 1851-45-848-4

Customer Information----------

Name : PONDOYO,JESUSA ORDONO

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	453246 GS6	Pole No	:	0421612
Serial No	:	84079341	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7397
Period From	:	05-27-2017	Prev Rdg	:	7207
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	333	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.05
CURRENT BILL - JUNE 2017		2,149.23
TOTAL AMOUNT DUE		3,861.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,194.00

Your monthly electricity consumption chart

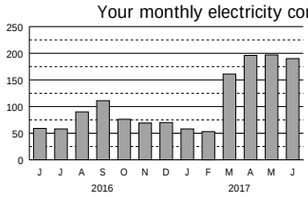

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.23		
Less : VAT	161.41		
Amount Net of VAT	1,987.82		
Less: BIR 2306	67.25		
BIR 2307	37.95	VATable Sales	1,883.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.64
Amount Due	1,882.62	VAT Zero Rated Sales	0.00
Add : VAT	161.41	VAT Amount	161.41
TOTAL AMOUNT DUE	2,044.03	TOTAL SALES	2,149.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3030/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672799578698

Collection Ref. Code : 1851-45-848-4

Account ID : 6721907472-0

Customer Name : PONDOYO,JESUSA ORDONO

Meter Number : 453246 GS6

Period : May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 3,861.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67219074720

BC21/107.0/3030/0/10/06-28-2017/101

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808901023584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382471

80825679584

Date : 06-28-2017

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082567958-4

Collection Ref. Code : 1851-45-518-3

Customer Information----------

Name : MADRANGCA,ROSENDA ROBLE

Premise Address: 0327 ERMITA PROPER
Billing Address: 0327 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	452226 GS6	Pole No	:	0421612
Serial No	:	79821747	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10067
Period From	:	05-27-2017	Prev Rdg	:	9960
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	344	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		152.18
CURRENT BILL - JUNE 2017		1,231.04
TOTAL AMOUNT DUE		3,002.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,289.00

Your monthly electricity consumption chart

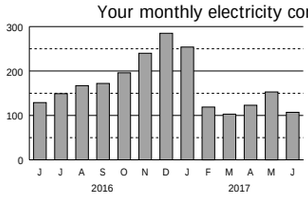

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.04		
Less : VAT	93.11		
Amount Net of VAT	1,137.93		
Less: BIR 2306	38.80		
BIR 2307	21.74	VATable Sales	1,078.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.07
Amount Due	1,077.39	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,170.50	TOTAL SALES	1,231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3030/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808901023584

Collection Ref. Code : 1851-45-518-3
Account ID : 8082567958-4
Customer Name : MADRANGCA,ROSENDA ROBLE
Meter Number : 452226 GS6
Period : May 2017

Premise Address: 0327 ERMITA PROPER
Billing Address: 0327 ERMITA PROPER

TOTAL AMOUNT DUE : 3,002.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80825679584

BC21/107.0/3030/0/10/06-28-2017/101

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882061741470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386042

88250067852

Date : 06-28-2017

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825006785-2

Collection Ref. Code : 1851-34-197-8

Customer Information----------

Name : BAGUIO,MARITES MORALES

Premise Address: 0279 ERMITA PROPER

Billing Address: 0279 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	518195 GS6	Pole No	:	0421612
Serial No	:	61105593	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5324
Period From	:	05-27-2017	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 114.42
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.25
CURRENT BILL - JUNE 2017		627.09
TOTAL AMOUNT DUE		1,488.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 819.00

Your monthly electricity consumption chart

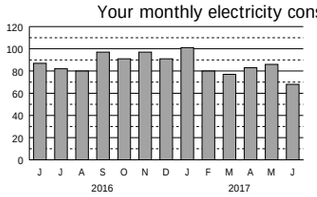

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.09		
Less : VAT	46.77		
Amount Net of VAT	580.32		
Less: BIR 2306	19.49		
BIR 2307	10.96	VATable Sales	543.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	549.87	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	596.64	TOTAL SALES	627.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3030/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882061741470

Collection Ref. Code : 1851-34-197-8

Account ID : 8825006785-2

Customer Name : BAGUIO,MARITES MORALES

Meter Number : 518195 GS6

Period : May 2017

Premise Address: 0279 ERMITA PROPER

Billing Address: 0279 ERMITA PROPER

TOTAL AMOUNT DUE : 1,488.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88250067852

BC21/107.0/3030/0/10/06-28-2017/101

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657588285131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389320

65724596377

Date : 06-28-2017

BC21/107.0/3030/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572459637-7

Collection Ref. Code : 1851-42-092-4

Customer Information----------

Name : BAGUIO,LOLITA TORREON

Premise Address: 0275 ERMITA
Billing Address: 0275 ERMITA

TIN :

Metering Information----------

Meter No	:	520895 GS6	Pole No	:	0421612
Serial No	:	57737451	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6887
Period From	:	05-27-2017	Prev Rdg	:	6789
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	333	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		- 0.24
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.71
CURRENT BILL - JUNE 2017		1,081.94
TOTAL AMOUNT DUE		3,435.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 850.66

Your monthly electricity consumption chart

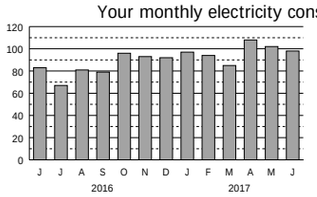

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.94		
Less : VAT	81.92		
Amount Net of VAT	1,000.02		
Less: BIR 2306	34.14		
BIR 2307	19.07	VATable Sales	946.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.79
Amount Due	946.81	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,028.73	TOTAL SALES	1,081.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3030/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657588285131

Collection Ref. Code : 1851-42-092-4
Account ID : 6572459637-7
Customer Name : BAGUIO,LOLITA TORREON
Meter Number : 520895 GS6
Period : Apr 2017 to May 2017

Premise Address: 0275 ERMITA
Billing Address: 0275 ERMITA

TOTAL AMOUNT DUE : 3,435.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65724596377

BC21/107.0/3030/0/10/06-28-2017/101

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228515521657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390836

22872100007

Date : 06-28-2017

BC21/107.0/3040/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287210000-7

Collection Ref. Code : 1823-83-578-3

Customer Information----------

Name : MAHILUM,ALVIN V

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	518260 GS6	Pole No	:	0421612
Serial No	:	61521376	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8274
Period From	:	05-27-2017	Prev Rdg	:	8082
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	260	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.87
CURRENT BILL - JUNE 2017		2,180.77
TOTAL AMOUNT DUE		4,307.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,122.00

Your monthly electricity consumption chart

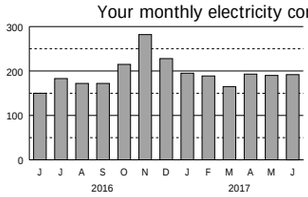

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.77		
Less : VAT	164.06		
Amount Net of VAT	2,016.71		
Less: BIR 2306	68.36		
BIR 2307	38.50	VATable Sales	1,910.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.81
Amount Due	1,909.85	VAT Zero Rated Sales	0.00
Add : VAT	164.06	VAT Amount	164.06
TOTAL AMOUNT DUE	2,073.91	TOTAL SALES	2,180.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3040/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228515521657

Collection Ref. Code : 1823-83-578-3

Account ID : 2287210000-7

Customer Name : MAHILUM,ALVIN V

Meter Number : 518260 GS6

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 4,307.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22872100007

BC21/107.0/3040/0/10/06-28-2017/101

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807295062804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382160

80772100006

Date : 06-28-2017

BC21/107.0/3060/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077210000-6

Collection Ref. Code : 1823-75-818-5

Customer Information----------

Name : NAVE,MYRNA M

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	468068 GS6	Pole No	:	0421612
Serial No	:	78551014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21653
Period From	:	05-27-2017	Prev Rdg	:	21227
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	260	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,362.08
Transmission Charge	0.3752/kWh	159.84
System Loss Charge	0.8255/kWh	351.66
Sub-Total		2,873.58
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		78.70
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		168.78
Transmission		3.75
System Loss		23.70
Distribution		146.87
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		590.56
CURRENT BILL - JUNE 2017		4,766.76
TOTAL AMOUNT DUE		6,610.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,000.00

Your monthly electricity consumption chart

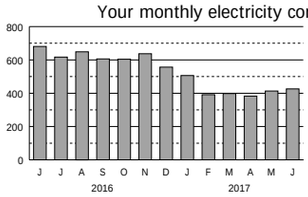

Avg Monthly Usage : 528.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.76		
Less : VAT	356.30		
Amount Net of VAT	4,410.46		
Less: BIR 2306	148.46		
BIR 2307	84.15	VATable Sales	4,176.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.26
Amount Due	4,177.85	VAT Zero Rated Sales	0.00
Add : VAT	356.30	VAT Amount	356.30
TOTAL AMOUNT DUE	4,534.15	TOTAL SALES	4,766.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3060/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807295062804

Collection Ref. Code : 1823-75-818-5

Account ID : 8077210000-6

Customer Name : NAVE,MYRNA M

Meter Number : 468068 GS6

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 6,610.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80772100006

BC21/107.0/3060/0/10/06-28-2017/101

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066508301770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377714

06623783948

Date : 06-28-2017

BC21/107.0/3070/0421542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662378394-8

Collection Ref. Code : 1857-87-311-4

Customer Information----------

Name : CABIGON,JUNIE PATRICIO

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518527 GS6	Pole No	:	0421542
Serial No	:	52213620	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1869
Period From	:	05-27-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,128.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,128.50	222.57
Sub-Total		222.57
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Distribution		0.60
Others		26.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		29.22
CURRENT BILL - JUNE 2017		256.79
TOTAL AMOUNT DUE		11,385.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 2,306.00

Your monthly electricity consumption chart

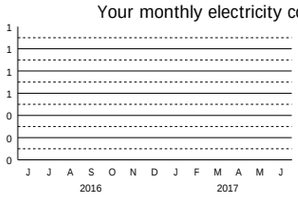

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.79		
Less : VAT	27.51		
Amount Net of VAT	229.28		
Less: BIR 2306	11.46		
BIR 2307	4.59	VATable Sales	227.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.71
Amount Due	213.23	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	240.74	TOTAL SALES	256.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3070/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066508301770

Collection Ref. Code : 1857-87-311-4

Account ID : 0662378394-8

Customer Name : CABIGON,JUNIE PATRICIO

Meter Number : 518527 GS6

Period : Sep 2016 to May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 11,385.29 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06623783948

BC21/107.0/3070/0/10/06-28-2017/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841874728215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382568

84177504903

Date : 06-28-2017

BC21/107.0/3070/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417750490-3

Collection Ref. Code : 1853-88-350-6

Customer Information----------

Name : LOPEZ,ANITA DATUIN

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102928	Pole No	:	1294574
Serial No	:	129125988	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3147
Period From	:	05-27-2017	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		81.52
CURRENT BILL - JUNE 2017		621.09
TOTAL AMOUNT DUE		3,574.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,030.00

Your monthly electricity consumption chart

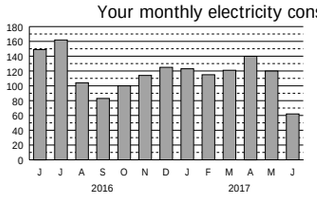

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.09		
Less : VAT	47.92		
Amount Net of VAT	573.17		
Less: BIR 2306	19.98		
BIR 2307	10.87	VATable Sales	539.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	542.32	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	590.24	TOTAL SALES	621.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3070/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841874728215

Collection Ref. Code : 1853-88-350-6

Account ID : 8417750490-3

Customer Name : LOPEZ,ANITA DATUIN

Meter Number : MTR1102928

Period : Apr 2017 to May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,574.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84177504903 BC21/107.0/3070/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657252462328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388807

65753300477

Date : 06-28-2017

BC21/107.0/3070/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575330047-7

Collection Ref. Code : 1859-24-281-2

Customer Information----------

Name : PATRICIO,RODOLFO VILLORENTE

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103507	Pole No	:	1294574
Serial No	:	129125609	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3009
Period From	:	05-27-2017	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		218.63
CURRENT BILL - JUNE 2017		1,769.58
TOTAL AMOUNT DUE		3,304.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,520.00

Your monthly electricity consumption chart

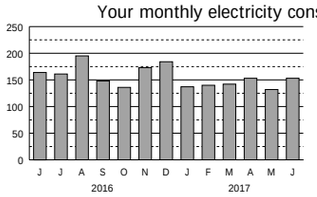

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.58		
Less : VAT	134.12		
Amount Net of VAT	1,635.46		
Less: BIR 2306	55.88		
BIR 2307	31.25	VATable Sales	1,550.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,548.33	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,682.45	TOTAL SALES	1,769.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3070/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657252462328

Collection Ref. Code : 1859-24-281-2

Account ID : 6575330047-7

Customer Name : PATRICIO,RODOLFO VILLORENTE

Meter Number : MTR1103507

Period : May 2017

Premise Address: ERMITA PROPER ERMITA,CEBU CITY

Billing Address: ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,304.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65753300477

BC21/107.0/3070/0/10/06-28-2017/101

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750960699402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386265

75002003129

Date : 06-28-2017

BC21/107.0/3070/0421542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500200312-9

Collection Ref. Code : 1855-94-476-6

Customer Information----------

Name : EPANTO,ELEONOR ABAYAN

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6237 EES6	Pole No	:	0421542
Serial No	:	05789590	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3055
Period From	:	05-27-2017	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.64
CURRENT BILL - JUNE 2017		1,031.09
TOTAL AMOUNT DUE		2,059.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,142.01

Your monthly electricity consumption chart

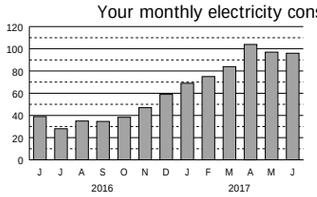

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.09		
Less : VAT	77.16		
Amount Net of VAT	953.93		
Less: BIR 2306	32.15		
BIR 2307	18.16	VATable Sales	901.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	903.62	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	980.78	TOTAL SALES	1,031.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3070/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750960699402

Collection Ref. Code : 1855-94-476-6

Account ID : 7500200312-9

Customer Name : EPANTO,ELEONOR ABAYAN

Meter Number : 6237 EES6

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,059.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75002003129

BC21/107.0/3070/0/10/06-28-2017/101

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387269928392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386894

38772100004

Date : 06-28-2017

BC21/107.0/3090/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877210000-4

Collection Ref. Code : 1823-80-410-1

Customer Information----------

Name : FRANCISCO,CONRADO JR C

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510992 GS6	Pole No	:	0421605
Serial No	:	59192703	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10843
Period From	:	05-27-2017	Prev Rdg	:	10625
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,569.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,569.50	91.39
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		311.85
CURRENT BILL - JUNE 2017		2,523.92
TOTAL AMOUNT DUE		7,093.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,174.00

Your monthly electricity consumption chart

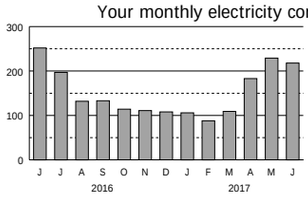

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.92		
Less : VAT	191.40		
Amount Net of VAT	2,332.52		
Less: BIR 2306	79.76		
BIR 2307	44.57	VATable Sales	2,212.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.45
Amount Due	2,208.19	VAT Zero Rated Sales	0.00
Add : VAT	191.40	VAT Amount	191.40
TOTAL AMOUNT DUE	2,399.59	TOTAL SALES	2,523.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3090/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387269928392

Collection Ref. Code : 1823-80-410-1

Account ID : 3877210000-4

Customer Name : FRANCISCO,CONRADO JR C

Meter Number : 510992 GS6

Period : Apr 2017 to May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 7,093.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38772100004

BC21/107.0/3090/0/10/06-28-2017/101

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067356747211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378205

06783100008

Date : 06-28-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678310000-8

Collection Ref. Code : 1841-84-032-7

Customer Information----------

Name : BAROMAN,MARILOU S

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511036 GS6	Pole No	:	0421605
Serial No	:	61688397	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9419
Period From	:	05-27-2017	Prev Rdg	:	9268
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1787	Billed kWh	:	151

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,856.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.7002/kWh	105.73
System Loss Charge	0.812/kWh	122.61
Sub-Total		1,065.60
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		59.83
Transmission		2.40
System Loss		7.95
Distribution		52.45
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		216.42
CURRENT BILL - JUNE 2017		1,791.03
TOTAL AMOUNT DUE		4,647.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,230.34

Your monthly electricity consumption chart

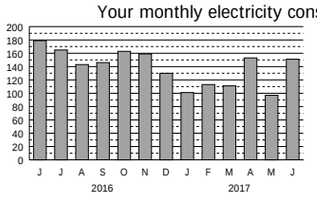

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.03		
Less : VAT	132.68		
Amount Net of VAT	1,658.35		
Less: BIR 2306	55.29		
BIR 2307	31.73	VATable Sales	1,574.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.74
Amount Due	1,571.33	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,704.01	TOTAL SALES	1,791.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067356747211

Collection Ref. Code : 1841-84-032-7

Account ID : 0678310000-8

Customer Name : BAROMAN,MARILOU S

Meter Number : 511036 GS6

Period : Apr 2017 to May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,647.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06783100008

BC21/107.0/3100/0/10/06-28-2017/101

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540510565911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381542

54024118413

Date : 06-28-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402411841-3

Collection Ref. Code : 1851-34-620-1

Customer Information----------

Name : RASONABLE,GLORIA RAMAS

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1011447	Pole No	:	0421605
Serial No	:	83347388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3483
Period From	:	05-27-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		- 6.15
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.68
CURRENT BILL - JUNE 2017		1,009.37
TOTAL AMOUNT DUE		2,023.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 900.00

Your monthly electricity consumption chart

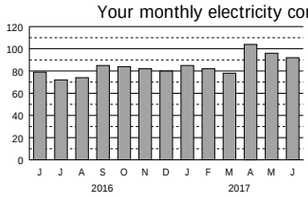

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.37		
Less : VAT	76.22		
Amount Net of VAT	933.15		
Less: BIR 2306	31.77		
BIR 2307	17.79	VATable Sales	882.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.46
Amount Due	883.59	VAT Zero Rated Sales	0.00
Add : VAT	76.22	VAT Amount	76.22
TOTAL AMOUNT DUE	959.81	TOTAL SALES	1,009.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540510565911

Collection Ref. Code : 1851-34-620-1

Account ID : 5402411841-3

Customer Name : RASONABLE,GLORIA RAMAS

Meter Number : MTR1011447

Period : May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 2,023.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54024118413

BC21/107.0/3100/0/10/06-28-2017/101

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592950413023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389938

59234971030

Date : 06-28-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923497103-0

Collection Ref. Code : 1851-98-848-3

Customer Information----------

Name : DEGAMO,FLORA ABAPO

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	265067 GS6	Pole No	:	0421605
Serial No	:	45573500	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3103
Period From	:	05-27-2017	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	333	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 102.65
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		80.48
CURRENT BILL - JUNE 2017		607.28
TOTAL AMOUNT DUE		1,199.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 569.60

Your monthly electricity consumption chart

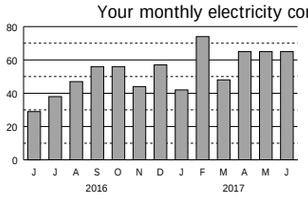

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.28		
Less : VAT	45.56		
Amount Net of VAT	561.72		
Less: BIR 2306	18.98		
BIR 2307	10.62	VATable Sales	526.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.92
Amount Due	532.12	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	577.68	TOTAL SALES	607.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592950413023

Collection Ref. Code : 1851-98-848-3
Account ID : 5923497103-0
Customer Name : DEGAMO,FLORA ABAPO
Meter Number : 265067 GS6
Period : May 2017

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 1,199.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59234971030

BC21/107.0/3100/0/10/06-28-2017/101

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875953339765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382642

87584515677

Date : 06-28-2017

BC21/107.0/3100/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758451567-7

Collection Ref. Code : 1853-32-710-7

Customer Information----------

Name : NOYANA,JENNIFER

Premise Address: PANAGDAIT ERMITA PROPER ERMITA, CEBU CITY
Billing Address: PANAGDAIT ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545801 GS6	Pole No	:	0421605
Serial No	:	97624600	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5783
Period From	:	05-27-2017	Prev Rdg	:	5714
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	345	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 101.35
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		86.34
CURRENT BILL - JUNE 2017		652.85
TOTAL AMOUNT DUE		2,263.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,570.00

Your monthly electricity consumption chart

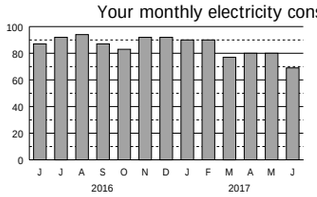

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.85		
Less : VAT	49.22		
Amount Net of VAT	603.63		
Less: BIR 2306	20.51		
BIR 2307	11.42	VATable Sales	566.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.12
Amount Due	571.70	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	620.92	TOTAL SALES	652.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3100/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875953339765

Collection Ref. Code : 1853-32-710-7
Account ID : 8758451567-7
Customer Name : NOYANA,JENNIFER
Meter Number : 545801 GS6
Period : Apr 2017 to May 2017

Premise Address: PANAGDAIT ERMITA PROPER ERMITA, CEBU CITY
Billing Address: PANAGDAIT ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,263.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87584515677

BC21/107.0/3100/0/10/06-28-2017/101

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627533254994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391521

62772100004

Date : 06-28-2017

BC21/107.0/3120/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277210000-4

Collection Ref. Code : 1823-77-152-1

Customer Information----------

Name : DIACOR,ALEXANDER T

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	510957 GS6	Pole No	:	0421605
Serial No	:	52801660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8943
Period From	:	05-27-2017	Prev Rdg	:	8867
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.85
CURRENT BILL - JUNE 2017		735.75
TOTAL AMOUNT DUE		1,487.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 740.79

Your monthly electricity consumption chart

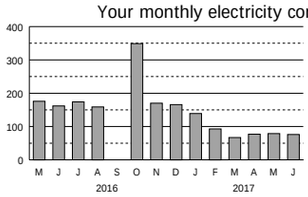

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.75		
Less : VAT	54.84		
Amount Net of VAT	680.91		
Less: BIR 2306	22.85		
BIR 2307	12.89	VATable Sales	639.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.01
Amount Due	645.17	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	700.01	TOTAL SALES	735.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3120/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627533254994

Collection Ref. Code : 1823-77-152-1

Account ID : 6277210000-4

Customer Name : DIACOR,ALEXANDER T

Meter Number : 510957 GS6

Period : May 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 1,487.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62772100004

BC21/107.0/3120/0/10/06-28-2017/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717362358427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386245

71772100005

Date : 06-28-2017

BC21/107.0/3140/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177210000-5

Collection Ref. Code : 1823-76-548-3

Customer Information----------

Name : LOPEZ,ERLINDA Y

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510956 GS6	Pole No	:	0421605
Serial No	:	59015708	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14969
Period From	:	05-27-2017	Prev Rdg	:	14608
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	260	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		114.52
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		506.67
CURRENT BILL - JUNE 2017		4,094.25
TOTAL AMOUNT DUE		8,048.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,291.00

Your monthly electricity consumption chart

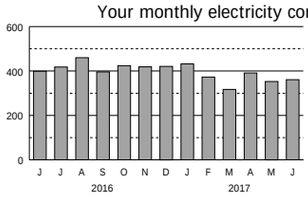

Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.25		
Less : VAT	307.80		
Amount Net of VAT	3,786.45		
Less: BIR 2306	128.27		
BIR 2307	72.29	VATable Sales	3,587.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.87
Amount Due	3,585.89	VAT Zero Rated Sales	0.00
Add : VAT	307.80	VAT Amount	307.80
TOTAL AMOUNT DUE	3,893.69	TOTAL SALES	4,094.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3140/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717362358427

Collection Ref. Code : 1823-76-548-3
Account ID : 7177210000-5
Customer Name : LOPEZ,ERLINDA Y
Meter Number : 510956 GS6
Period : May 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 8,048.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71772100005

BC21/107.0/3140/0/10/06-28-2017/101

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647540265703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384659

64772100000

Date : 06-28-2017

BC21/107.0/3150/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477210000-0

Collection Ref. Code : 1823-78-221-3

Customer Information----------

Name : MAGALSO,JACINTO G

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511018 GS6	Pole No	:	0421605
Serial No	:	62650430	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3783
Period From	:	05-27-2017	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		236.22
CURRENT BILL - JUNE 2017		1,911.83
TOTAL AMOUNT DUE		3,700.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,675.00

Your monthly electricity consumption chart

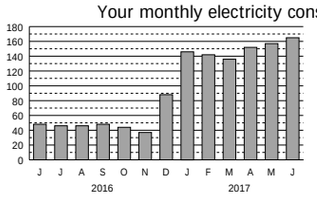

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.83		
Less : VAT	145.04		
Amount Net of VAT	1,766.79		
Less: BIR 2306	60.43		
BIR 2307	33.76	VATable Sales	1,675.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.18
Amount Due	1,672.60	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,817.64	TOTAL SALES	1,911.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3150/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647540265703

Collection Ref. Code : 1823-78-221-3
Account ID : 6477210000-0
Customer Name : MAGALSO,JACINTO G
Meter Number : 511018 GS6
Period : May 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,700.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64772100000

BC21/107.0/3150/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464037045406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393594

46463100001

Date : 06-28-2017

BC21/107.0/3160/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646310000-1

Collection Ref. Code : 1841-47-788-5

Customer Information----------

Name : VANO,REDINTOR C

Premise Address: I-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: I-A ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510931 GS6	Pole No	:	0421605
Serial No	:	71337190	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7406
Period From	:	05-27-2017	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,314.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		175.19
CURRENT BILL - JUNE 2017		1,448.51
TOTAL AMOUNT DUE		2,763.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 883.00

Your monthly electricity consumption chart

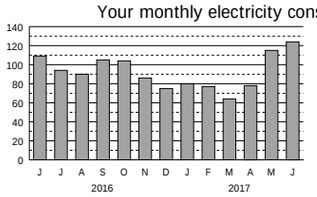

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.51		
Less : VAT	106.57		
Amount Net of VAT	1,341.94		
Less: BIR 2306	44.42		
BIR 2307	25.66	VATable Sales	1,273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.62
Amount Due	1,271.86	VAT Zero Rated Sales	0.00
Add : VAT	106.57	VAT Amount	106.57
TOTAL AMOUNT DUE	1,378.43	TOTAL SALES	1,448.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3160/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464037045406

Collection Ref. Code : 1841-47-788-5

Account ID : 4646310000-1

Customer Name : VANO,REDINTOR C

Meter Number : 510931 GS6

Period : May 2017

Premise Address: I-A ERMITA BEACH ERMITA CEBU CITY

Billing Address: I-A ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,763.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46463100001 BC21/107.0/3160/0/10/06-28-2017/101 368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111402314744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382663

11192100003

Date : 06-28-2017

BC21/107.0/3180/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119210000-3

Collection Ref. Code : 1839-84-677-1

Customer Information----------

Name : MAHILUM,DIVINA GRACIA VILLALON

Premise Address: ERMITA BEACH PROPER ERMITA, CEBU CITY

Billing Address: ERMITA BEACH PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2479 EIS6	Pole No	:	0421605
Serial No	:	83302026	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1776
Period From	:	05-27-2017	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 102.80
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.69
CURRENT BILL - JUNE 2017		749.22
TOTAL AMOUNT DUE		1,266.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 631.00

Your monthly electricity consumption chart

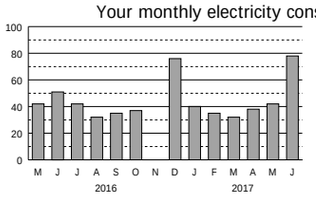

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.22		
Less : VAT	55.64		
Amount Net of VAT	693.58		
Less: BIR 2306	23.18		
BIR 2307	13.13	VATable Sales	651.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	657.27	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	712.91	TOTAL SALES	749.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3180/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111402314744

Collection Ref. Code : 1839-84-677-1

Account ID : 1119210000-3

Customer Name : MAHILUM,DIVINA GRACIA VILLALON

Meter Number : 2479 EIS6

Period : Apr 2017 to May 2017

Premise Address: ERMITA BEACH PROPER ERMITA, CEBU CITY

Billing Address: ERMITA BEACH PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,266.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11192100003

BC21/107.0/3180/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704573406723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379423

70452100004

Date : 06-28-2017

BC21/107.0/3200/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045210000-4

Collection Ref. Code : 1821-75-494-8

Customer Information----------

Name : TORREON,JEAN TM M.

Premise Address: 22-A ERMITA BEACH CEBU CITY

Billing Address: 22-A ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	511019 GS6	Pole No	:	0421605
Serial No	:	70752934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2894
Period From	:	04-27-2017	Prev Rdg	:	2833
No of Days	:	61	Diff Rdg	:	61
Avg kWh/day	:	1.00	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.65 of 591.02	- 384.16
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 382.40
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 31.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		48.37
CURRENT BILL - JUNE 2017		256.99
TOTAL AMOUNT DUE		344.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 400.00

Your monthly electricity consumption chart

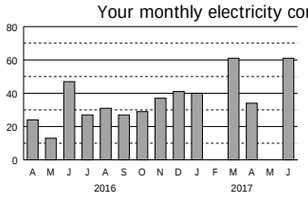

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.99		
Less : VAT	17.77		
Amount Net of VAT	239.22		
Less: BIR 2306	7.42		
BIR 2307	4.20	VATable Sales	208.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	227.60	VAT Zero Rated Sales	0.00
Add : VAT	17.77	VAT Amount	17.77
TOTAL AMOUNT DUE	245.37	TOTAL SALES	256.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3200/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704573406723

Collection Ref. Code : 1821-75-494-8

Account ID : 7045210000-4

Customer Name : TORREON,JEAN TM M.

Meter Number : 511019 GS6

Period : Apr 2017

Premise Address: 22-A ERMITA BEACH CEBU CITY

Billing Address: 22-A ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 344.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70452100004

BC21/107.0/3200/0/10/06-28-2017/101

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206736457063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380633

20652100007

Date : 06-28-2017

BC21/107.0/3270/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065210000-7

Collection Ref. Code : 1823-28-032-3

Customer Information----------

Name : MORALES,DOMINICO G

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510934 GS6	Pole No	:	0421605
Serial No	:	52807805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6288
Period From	:	05-27-2017	Prev Rdg	:	6162
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		180.42
CURRENT BILL - JUNE 2017		1,460.43
TOTAL AMOUNT DUE		2,782.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,287.00

Your monthly electricity consumption chart

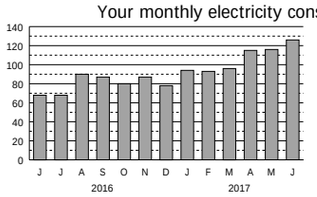

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.43		
Less : VAT	110.80		
Amount Net of VAT	1,349.63		
Less: BIR 2306	46.17		
BIR 2307	25.79	VATable Sales	1,280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.62
Amount Due	1,277.67	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,388.47	TOTAL SALES	1,460.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3270/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206736457063

Collection Ref. Code : 1823-28-032-3

Account ID : 2065210000-7

Customer Name : MORALES,DOMINICO G

Meter Number : 510934 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,782.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20652100007

BC21/107.0/3270/0/10/06-28-2017/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578653769441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382906

57803100007

Date : 06-28-2017

BC21/107.0/3290/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780310000-7

Collection Ref. Code : 1835-21-725-7

Customer Information----------

Name : DANIEL,CONRADA PIALAGO

Premise Address: 163 ERMITA PROPER ERMITA,CEBU CITY

Billing Address: 163 ERMITA PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023601	Pole No	:	0421605
Serial No	:	121759373	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3745
Period From	:	05-27-2017	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		226.93
CURRENT BILL - JUNE 2017		1,836.28
TOTAL AMOUNT DUE		2,898.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 2,000.00

Your monthly electricity consumption chart

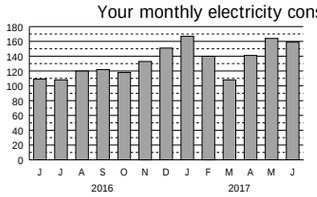

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.28		
Less : VAT	139.11		
Amount Net of VAT	1,697.17		
Less: BIR 2306	57.97		
BIR 2307	32.43	VATable Sales	1,609.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.82
Amount Due	1,606.77	VAT Zero Rated Sales	0.00
Add : VAT	139.11	VAT Amount	139.11
TOTAL AMOUNT DUE	1,745.88	TOTAL SALES	1,836.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3290/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578653769441

Collection Ref. Code : 1835-21-725-7

Account ID : 5780310000-7

Customer Name : DANIEL,CONRADA PIALAGO

Meter Number : MTR1023601

Period : May 2017

Premise Address: 163 ERMITA PROPER ERMITA,CEBU CITY

Billing Address: 163 ERMITA PROPER ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,898.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57803100007

BC21/107.0/3290/0/10/06-28-2017/101

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281438813920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384287

28154463260

Date : 06-28-2017

BC21/107.0/3315/0421556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815446326-0

Collection Ref. Code : 1857-78-050-7

Customer Information----------

Name : LABRADOR,CORAZON COMIROS

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475939 GS6	Pole No	:	0421556
Serial No	:	75469979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7187
Period From	:	05-27-2017	Prev Rdg	:	6990
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.08
CURRENT BILL - JUNE 2017		2,230.39
TOTAL AMOUNT DUE		4,102.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,160.00

Your monthly electricity consumption chart

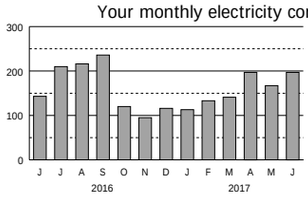

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.39		
Less : VAT	167.57		
Amount Net of VAT	2,062.82		
Less: BIR 2306	69.83		
BIR 2307	39.38	VATable Sales	1,954.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.51
Amount Due	1,953.61	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,121.18	TOTAL SALES	2,230.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281438813920

Collection Ref. Code : 1857-78-050-7

Account ID : 2815446326-0

Customer Name : LABRADOR,CORAZON COMIROS

Meter Number : 475939 GS6

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,102.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28154463260

BC21/107.0/3315/0/10/06-28-2017/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011476367900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383419

01147462913

Date : 06-28-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114746291-3

Collection Ref. Code : 1853-86-461-7

Customer Information----------

Name : YBANEZ,SUSAN CANETE

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102927	Pole No	:	1294574
Serial No	:	129126536	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2034
Period From	:	05-27-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 53.68
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.81
CURRENT BILL - JUNE 2017		891.31
TOTAL AMOUNT DUE		2,363.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 743.00

Your monthly electricity consumption chart

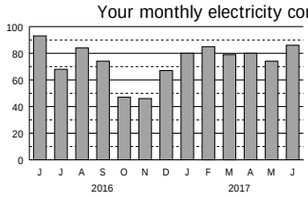

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.31		
Less : VAT	67.00		
Amount Net of VAT	824.31		
Less: BIR 2306	27.91		
BIR 2307	15.67	VATable Sales	777.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	780.73	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	847.73	TOTAL SALES	891.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011476367900

Collection Ref. Code : 1853-86-461-7

Account ID : 0114746291-3

Customer Name : YBANEZ,SUSAN CANETE

Meter Number : MTR1102927

Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,363.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01147462913

BC21/107.0/3315/0/10/06-28-2017/101

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182809009391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385230

18299471971

Date : 06-28-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829947197-1

Collection Ref. Code : 1855-22-071-7

Customer Information----------

Name : AUPE,GERALDINE TABOGON

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103389	Pole No	:	1294574
Serial No	:	129124090	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1444
Period From	:	05-27-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.35
CURRENT BILL - JUNE 2017		483.35
TOTAL AMOUNT DUE		933.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 342.00

Your monthly electricity consumption chart

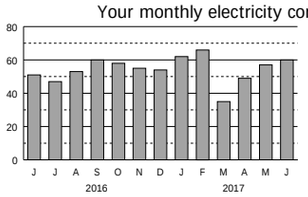

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.35		
Less : VAT	35.64		
Amount Net of VAT	447.71		
Less: BIR 2306	14.86		
BIR 2307	8.38	VATable Sales	416.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.47	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	460.11	TOTAL SALES	483.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182809009391

Collection Ref. Code : 1855-22-071-7

Account ID : 1829947197-1

Customer Name : AUPE,GERALDINE TABOGON

Meter Number : MTR1103389

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 933.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18299471971

BC21/107.0/3315/0/10/06-28-2017/101

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149245192012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385402

14986453992

Date : 06-28-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498645399-2

Collection Ref. Code : 1855-40-260-2

Customer Information----------

Name : QUILAT,ERNESTO PIELAGO

Premise Address: PANAGDAIT ERMITA, CEBU CITY
Billing Address: PANAGDAIT ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103351	Pole No	:	1294574
Serial No	:	129124077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5078
Period From	:	05-27-2017	Prev Rdg	:	4739
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	236	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,641.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,642.00	72.84
Sub-Total		106.12
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		475.70
CURRENT BILL - JUNE 2017		3,843.52
TOTAL AMOUNT DUE		7,485.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,215.00

Your monthly electricity consumption chart

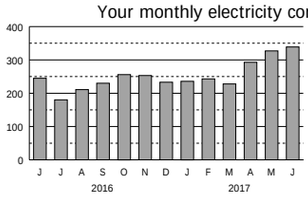

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.52		
Less : VAT	288.92		
Amount Net of VAT	3,554.60		
Less: BIR 2306	120.37		
BIR 2307	67.86	VATable Sales	3,367.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.78
Amount Due	3,366.37	VAT Zero Rated Sales	0.00
Add : VAT	288.92	VAT Amount	288.92
TOTAL AMOUNT DUE	3,655.29	TOTAL SALES	3,843.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149245192012

Collection Ref. Code : 1855-40-260-2
Account ID : 1498645399-2
Customer Name : QUILAT,ERNESTO PIELAGO
Meter Number : MTR1103351
Period : May 2017

Premise Address: PANAGDAIT ERMITA, CEBU CITY
Billing Address: PANAGDAIT ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,485.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986453992

BC21/107.0/3315/0/10/06-28-2017/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248609565365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384943

24879859924

Date : 06-28-2017

BC21/107.0/3315/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487985992-4

Collection Ref. Code : 1855-41-095-8

Customer Information----------

Name : BONGOYAN,BERNARDITA NIALA

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1103350	Pole No	:	1294574
Serial No	:	129124076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1701
Period From	:	05-27-2017	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		- 46.62
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.52
CURRENT BILL - JUNE 2017		866.27
TOTAL AMOUNT DUE		1,719.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 828.00

Your monthly electricity consumption chart

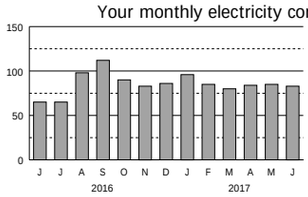

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.27		
Less : VAT	65.31		
Amount Net of VAT	800.96		
Less: BIR 2306	27.21		
BIR 2307	15.23	VATable Sales	755.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.21
Amount Due	758.52	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	823.83	TOTAL SALES	866.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3315/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248609565365

Collection Ref. Code : 1855-41-095-8

Account ID : 2487985992-4

Customer Name : BONGOYAN,BERNARDITA NIALA

Meter Number : MTR1103350

Period : May 2017

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 1,719.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24879859924

BC21/107.0/3315/0/10/06-28-2017/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376069591339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382236

37662100009

Date : 06-28-2017

BC21/107.0/3320/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766210000-9

Collection Ref. Code : 1823-56-065-2

Customer Information----------

Name : CARPIO,MERLYN T

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510986 GS6	Pole No	:	0421605
Serial No	:	60814209	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6468
Period From	:	05-27-2017	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	380	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		- 50.18
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.03
CURRENT BILL - JUNE 2017		917.24
TOTAL AMOUNT DUE		2,660.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 864.00

Your monthly electricity consumption chart

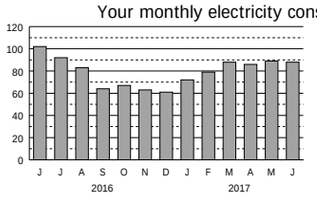

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.24		
Less : VAT	69.12		
Amount Net of VAT	848.12		
Less: BIR 2306	28.78		
BIR 2307	16.12	VATable Sales	800.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	803.22	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	872.34	TOTAL SALES	917.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3320/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376069591339

Collection Ref. Code : 1823-56-065-2

Account ID : 3766210000-9

Customer Name : CARPIO,MERLYN T

Meter Number : 510986 GS6

Period : Apr 2017 to May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,660.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37662100009

BC21/107.0/3320/0/10/06-28-2017/101

378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889759789806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389711

88993100002

Date : 06-28-2017

BC21/107.0/3320/1040233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899310000-2

Collection Ref. Code : 1843-26-404-8

Customer Information----------

Name : MAHILUM,CYNTHIA B

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511005 GS6	Pole No	:	1040233
Serial No	:	62931419	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7923
Period From	:	05-27-2017	Prev Rdg	:	7791
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	482	Billed kWh	:	132

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,218.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.7002/kWh	92.43
System Loss Charge	0.812/kWh	107.18
Sub-Total		931.52
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		52.30
Transmission		2.11
System Loss		6.95
Distribution		45.92
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.00
CURRENT BILL - JUNE 2017		1,537.55
TOTAL AMOUNT DUE		2,756.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,120.00

Your monthly electricity consumption chart

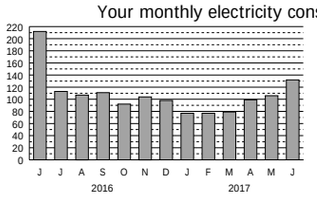

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.55		
Less : VAT	112.98		
Amount Net of VAT	1,424.57		
Less: BIR 2306	47.08		
BIR 2307	27.23	VATable Sales	1,351.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.02
Amount Due	1,350.26	VAT Zero Rated Sales	0.00
Add : VAT	112.98	VAT Amount	112.98
TOTAL AMOUNT DUE	1,463.24	TOTAL SALES	1,537.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3320/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889759789806

Collection Ref. Code : 1843-26-404-8

Account ID : 8899310000-2

Customer Name : MAHILUM,CYNTHIA B

Meter Number : 511005 GS6

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,756.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88993100002

BC21/107.0/3320/0/10/06-28-2017/101

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257225326975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388980

25711034964

Date : 06-28-2017

BC21/107.0/3325/1040233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571103496-4

Collection Ref. Code : 1857-64-614-2

Customer Information----------

Name : YBANEZ,LOLITA LOVETOS

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2704 EIS6	Pole No	:	1040233
Serial No	:	83303109	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1449
Period From	:	05-27-2017	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.83
CURRENT BILL - JUNE 2017		219.29
TOTAL AMOUNT DUE		431.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 290.00

Your monthly electricity consumption chart

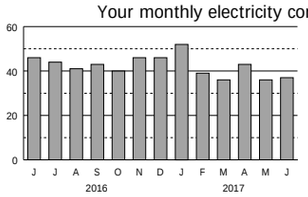

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.29		
Less : VAT	15.83		
Amount Net of VAT	203.46		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.14	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	208.97	TOTAL SALES	219.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3325/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257225326975

Collection Ref. Code : 1857-64-614-2

Account ID : 2571103496-4

Customer Name : YBANEZ,LOLITA LOVETOS

Meter Number : 2704 EIS6

Period : May 2017

Premise Address: PROPER ERMITA, CEBU CITY

Billing Address: PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 431.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25711034964

BC21/107.0/3325/0/10/06-28-2017/101

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037508675190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379536

03772100008

Date : 06-28-2017

BC21/107.0/3330/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377210000-8

Collection Ref. Code : 1823-77-392-3

Customer Information----------

Name : TORREON,ESTERLINA M

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512439 GS6	Pole No	:	0421605
Serial No	:	67868461	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4310
Period From	:	05-27-2017	Prev Rdg	:	4210
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 27.86
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.92
CURRENT BILL - JUNE 2017		1,072.74
TOTAL AMOUNT DUE		2,093.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 830.61

Your monthly electricity consumption chart

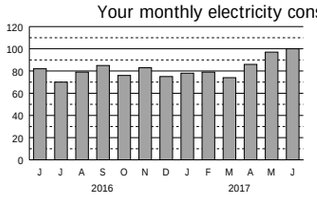

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.74		
Less : VAT	80.25		
Amount Net of VAT	992.49		
Less: BIR 2306	33.43		
BIR 2307	18.90	VATable Sales	937.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	940.16	VAT Zero Rated Sales	0.00
Add : VAT	80.25	VAT Amount	80.25
TOTAL AMOUNT DUE	1,020.41	TOTAL SALES	1,072.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3330/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037508675190

Collection Ref. Code : 1823-77-392-3

Account ID : 0377210000-8

Customer Name : TORREON,ESTERLINA M

Meter Number : 512439 GS6

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,093.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03772100008

BC21/107.0/3330/0/10/06-28-2017/101

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238639369045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23803100009

1010380210
Date : 06-28-2017
BC21/107.0/3360/0421605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380310000-9
Collection Ref. Code : 1835-16-350-5

Customer Information----------
Name : AMARADO,RAFAEL C
Premise Address: ERMITA
Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	510985 GS6	Pole No	:	0421605
Serial No	:	61784034	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11816
Period From	:	05-27-2017	Prev Rdg	:	11443
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		524.37
CURRENT BILL - JUNE 2017		4,237.66
TOTAL AMOUNT DUE		8,655.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 3,075.00

Your monthly electricity consumption chart

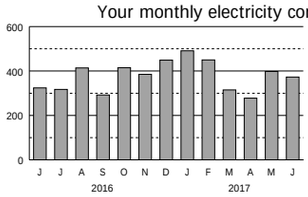

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.66		
Less : VAT	318.83		
Amount Net of VAT	3,918.83		
Less: BIR 2306	132.84		
BIR 2307	74.82	VATable Sales	3,713.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.54
Amount Due	3,711.17	VAT Zero Rated Sales	0.00
Add : VAT	318.83	VAT Amount	318.83
TOTAL AMOUNT DUE	4,030.00	TOTAL SALES	4,237.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3360/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238639369045

Collection Ref. Code : 1835-16-350-5
Account ID : 2380310000-9
Customer Name : AMARADO,RAFAEL C
Meter Number : 510985 GS6
Period : May 2017

Premise Address: ERMITA
Billing Address: ERMITA

TOTAL AMOUNT DUE : 8,655.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23803100009 BC21/107.0/3360/0/10/06-28-2017/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158622761642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389432

15839755236

Date : 06-28-2017

BC21/107.0/3390/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583975523-6

Collection Ref. Code : 1857-42-944-3

Customer Information----------

Name : BATOON,ISABEL PADEN

Premise Address: 0012 ERMITA PROPER ERMITA, CEBU CITY

Billing Address: 0012 ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468193 GS6	Pole No	:	0423274
Serial No	:	58402095	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2713
Period From	:	05-27-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		138.58
CURRENT BILL - JUNE 2017		1,104.81
TOTAL AMOUNT DUE		2,346.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,200.00

Your monthly electricity consumption chart

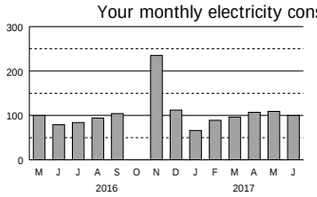

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.81		
Less : VAT	83.69		
Amount Net of VAT	1,021.12		
Less: BIR 2306	34.87		
BIR 2307	19.47	VATable Sales	966.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.89
Amount Due	966.78	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,050.47	TOTAL SALES	1,104.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3390/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158622761642

Collection Ref. Code : 1857-42-944-3

Account ID : 1583975523-6

Customer Name : BATOON,ISABEL PADEN

Meter Number : 468193 GS6

Period : May 2017

Premise Address: 0012 ERMITA PROPER ERMITA, CEBU CITY

Billing Address: 0012 ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,346.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15839755236

BC21/107.0/3390/0/10/06-28-2017/101

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915342450749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385107

91589882777

Date : 06-28-2017

BC21/107.0/3390/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158988277-7

Collection Ref. Code : 1857-43-047-6

Customer Information----------

Name : NODALO,REYNALDO JR. PACA

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439180 GS6	Pole No	:	0423274
Serial No	:	90324101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2859
Period From	:	05-27-2017	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 19.37
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.10
CURRENT BILL - JUNE 2017		1,027.38
TOTAL AMOUNT DUE		2,352.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 565.00

Your monthly electricity consumption chart

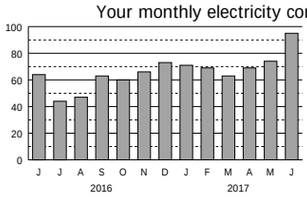

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.38		
Less : VAT	77.10		
Amount Net of VAT	950.28		
Less: BIR 2306	32.12		
BIR 2307	18.10	VATable Sales	898.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.00
Amount Due	900.06	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	977.16	TOTAL SALES	1,027.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3390/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915342450749

Collection Ref. Code : 1857-43-047-6

Account ID : 9158988277-7

Customer Name : NODALO,REYNALDO JR. PACA

Meter Number : 439180 GS6

Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,352.82

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91589882777

BC21/107.0/3390/0/10/06-28-2017/101

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957317649082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391756

95772100004

Date : 06-28-2017

BC21/107.0/3400/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577210000-4

Collection Ref. Code : 1823-79-143-3

Customer Information----------

Name : SUBRIO,ARJIEL PUZA

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	544113 GS6	Pole No	:	0423274
Serial No	:	93545784	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5897
Period From	:	05-27-2017	Prev Rdg	:	5577
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	260	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 672.50	13.45
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		441.96
CURRENT BILL - JUNE 2017		3,566.00
TOTAL AMOUNT DUE		4,238.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,000.00

Your monthly electricity consumption chart

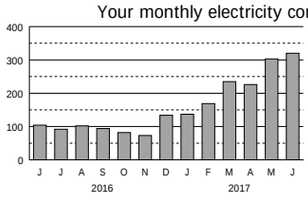

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.00		
Less : VAT	266.08		
Amount Net of VAT	3,299.92		
Less: BIR 2306	110.85		
BIR 2307	62.95	VATable Sales	3,124.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.88
Amount Due	3,126.12	VAT Zero Rated Sales	0.00
Add : VAT	266.08	VAT Amount	266.08
TOTAL AMOUNT DUE	3,392.20	TOTAL SALES	3,566.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3400/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957317649082

Collection Ref. Code : 1823-79-143-3

Account ID : 9577210000-4

Customer Name : SUBRIO,ARJIEL PUZA

Meter Number : 544113 GS6

Period : May 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 4,238.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95772100004

BC21/107.0/3400/0/10/06-28-2017/101

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500038143764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377828

50092100002

Date : 06-28-2017

BC21/107.0/3410/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009210000-2

Collection Ref. Code : 1825-24-260-7

Customer Information----------

Name : CARABANA,MILAGROS R

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510979 GS6	Pole No	:	0423274
Serial No	:	52099252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24232
Period From	:	05-27-2017	Prev Rdg	:	23890
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	260	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114,420.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 114,420.50	2,288.41
Sub-Total		2,321.99
Government Charges		
Franchise Tax - Local		42.09
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		283.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		764.27
CURRENT BILL - JUNE 2017		6,376.79
TOTAL AMOUNT DUE		120,797.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2015 - 5,453.00

Your monthly electricity consumption chart

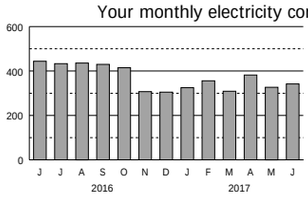

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,376.79		
Less : VAT	559.25		
Amount Net of VAT	5,817.54		
Less: BIR 2306	233.02		
BIR 2307	113.09	VATable Sales	5,612.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.02
Amount Due	5,471.43	VAT Zero Rated Sales	0.00
Add : VAT	559.25	VAT Amount	559.25
TOTAL AMOUNT DUE	6,030.68	TOTAL SALES	6,376.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3410/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500038143764

Collection Ref. Code : 1825-24-260-7
Account ID : 5009210000-2
Customer Name : CARABANA,MILAGROS R
Meter Number : 510979 GS6
Period : Sep 2016 to May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 120,797.22 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50092100002

BC21/107.0/3410/0/10/06-28-2017/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858015857601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391365

85872100004

Date : 06-28-2017

BC21/107.0/3420/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587210000-4

Collection Ref. Code : 1823-89-428-3

Customer Information----------

Name : BALAIS,MARCELO C

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511020 GS6	Pole No	:	0423274
Serial No	:	71657319	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6191
Period From	:	05-27-2017	Prev Rdg	:	6124
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 128.35
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.01
CURRENT BILL - JUNE 2017		600.32
TOTAL AMOUNT DUE		669.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 590.00

Your monthly electricity consumption chart

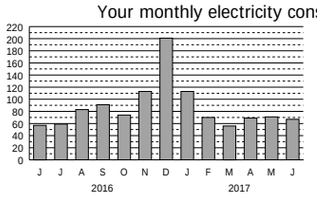

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.32		
Less : VAT	44.20		
Amount Net of VAT	556.12		
Less: BIR 2306	18.42		
BIR 2307	10.48	VATable Sales	520.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.81
Amount Due	527.22	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	571.42	TOTAL SALES	600.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3420/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858015857601

Collection Ref. Code : 1823-89-428-3

Account ID : 8587210000-4

Customer Name : BALAIS,MARCELO C

Meter Number : 511020 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 669.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85872100004

BC21/107.0/3420/0/10/06-28-2017/101

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247654526665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384087

24762100006

Date : 06-28-2017

BC21/107.0/3450/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476210000-6

Collection Ref. Code : 1823-65-227-1

Customer Information----------

Name : CARABANA,LILIBETH T

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510960 GS6	Pole No	:	0423274
Serial No	:	63260951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11422
Period From	:	05-27-2017	Prev Rdg	:	11348
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.57
CURRENT BILL - JUNE 2017		718.58
TOTAL AMOUNT DUE		1,543.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 866.53

Your monthly electricity consumption chart

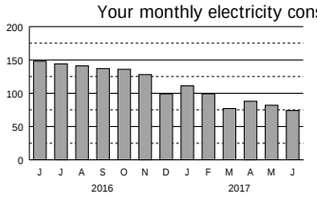

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.58		
Less : VAT	53.61		
Amount Net of VAT	664.97		
Less: BIR 2306	22.35		
BIR 2307	12.59	VATable Sales	625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.96
Amount Due	630.03	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	683.64	TOTAL SALES	718.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3450/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247654526665

Collection Ref. Code : 1823-65-227-1

Account ID : 2476210000-6

Customer Name : CARABANA,LILIBETH T

Meter Number : 510960 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,543.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24762100006

BC21/107.0/3450/0/10/06-28-2017/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158999587497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389614

15821100003

Date : 06-28-2017

BC21/107.0/3470/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582110000-3

Collection Ref. Code : 1825-80-845-7

Customer Information----------

Name : MONTEMAYOR,LILIA A

Premise Address: ERMITA

Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	511037 GS6	Pole No	:	0423274
Serial No	:	56454210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17431
Period From	:	05-27-2017	Prev Rdg	:	17118
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,201.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,201.00	144.02
Sub-Total		174.74
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		449.10
CURRENT BILL - JUNE 2017		3,635.77
TOTAL AMOUNT DUE		10,836.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,950.00

Your monthly electricity consumption chart

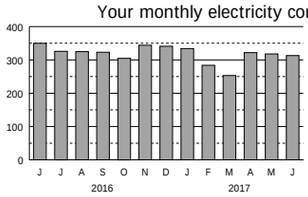

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.77		
Less : VAT	276.09		
Amount Net of VAT	3,359.68		
Less: BIR 2306	115.04		
BIR 2307	64.21	VATable Sales	3,186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.01
Amount Due	3,180.43	VAT Zero Rated Sales	0.00
Add : VAT	276.09	VAT Amount	276.09
TOTAL AMOUNT DUE	3,456.52	TOTAL SALES	3,635.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3470/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158999587497

Collection Ref. Code	: 1825-80-845-7	Premise Address: ERMITA	
Account ID	: 1582110000-3	Billing Address: ERMITA	
Customer Name	: MONTEMAYOR,LILIA A		
Meter Number	: 511037 GS6		
Period	: Apr 2017 to May 2017	TOTAL AMOUNT DUE : 10,836.94	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15821100003

BC21/107.0/3470/0/10/06-28-2017/101

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458340794342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391375

45872100008

Date : 06-28-2017

BC21/107.0/3480/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587210000-8

Collection Ref. Code : 1823-89-038-5

Customer Information----------

Name : OBRA,ROSITA A

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511027 GS6	Pole No	:	0423274
Serial No	:	72020496	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12789
Period From	:	05-27-2017	Prev Rdg	:	12571
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	290	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		305.45
CURRENT BILL - JUNE 2017		2,467.64
TOTAL AMOUNT DUE		4,543.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,292.00

Your monthly electricity consumption chart

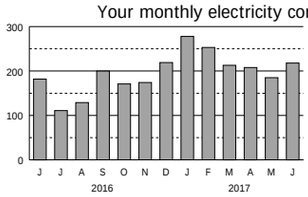

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.64		
Less : VAT	185.37		
Amount Net of VAT	2,282.27		
Less: BIR 2306	77.25		
BIR 2307	43.57	VATable Sales	2,162.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.08
Amount Due	2,161.45	VAT Zero Rated Sales	0.00
Add : VAT	185.37	VAT Amount	185.37
TOTAL AMOUNT DUE	2,346.82	TOTAL SALES	2,467.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3480/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458340794342

Collection Ref. Code : 1823-89-038-5

Account ID : 4587210000-8

Customer Name : OBRA,ROSITA A

Meter Number : 511027 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,543.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45872100008

BC21/107.0/3480/0/10/06-28-2017/101

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048753264178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384827

04872100005

Date : 06-28-2017

BC21/107.0/3490/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487210000-5

Collection Ref. Code : 1823-86-986-6

Customer Information----------

Name : VERGARA,LORNA B

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510990 GS6	Pole No	:	0423274
Serial No	:	70707502	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5105
Period From	:	05-27-2017	Prev Rdg	:	5053
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 142.96
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.51
CURRENT BILL - JUNE 2017		420.10
TOTAL AMOUNT DUE		840.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 740.00

Your monthly electricity consumption chart

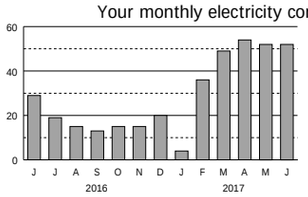

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.10		
Less : VAT	31.02		
Amount Net of VAT	389.08		
Less: BIR 2306	12.92		
BIR 2307	7.29	VATable Sales	361.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.87	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	399.89	TOTAL SALES	420.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3490/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048753264178

Collection Ref. Code : 1823-86-986-6
Account ID : 0487210000-5
Customer Name : VERGARA,LORNA B
Meter Number : 510990 GS6
Period : May 2017

Premise Address: ERMITA CEBU CITY
Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 840.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04872100005

BC21/107.0/3490/0/10/06-28-2017/101

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369319591289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378990

36972100006

Date : 06-28-2017

BC21/107.0/3500/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697210000-6

Collection Ref. Code : 1839-16-389-5

Customer Information----------

Name : FERNANDEZ,ALFREDO CANEDO

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TIN :

Metering Information----------

Meter No	:	541507 GS6	Pole No	:	0423274
Serial No	:	54626744	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4984
Period From	:	05-27-2017	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 688.50	13.77
Sub-Total		23.79
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.52
CURRENT BILL - JUNE 2017		1,151.20
TOTAL AMOUNT DUE		1,839.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 647.00

Your monthly electricity consumption chart

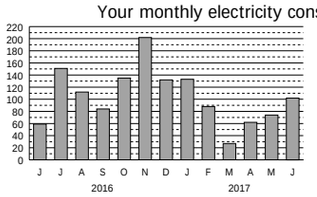

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.20		
Less : VAT	86.36		
Amount Net of VAT	1,064.84		
Less: BIR 2306	35.99		
BIR 2307	20.32	VATable Sales	1,008.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.16
Amount Due	1,008.53	VAT Zero Rated Sales	0.00
Add : VAT	86.36	VAT Amount	86.36
TOTAL AMOUNT DUE	1,094.89	TOTAL SALES	1,151.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3500/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369319591289

Collection Ref. Code : 1839-16-389-5

Account ID : 3697210000-6

Customer Name : FERNANDEZ,ALFREDO CANEDO

Meter Number : 541507 GS6

Period : May 2017

Premise Address: ERMITA BEACH CEBU CITY

Billing Address: ERMITA BEACH CEBU CITY

TOTAL AMOUNT DUE : 1,839.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36972100006

BC21/107.0/3500/0/10/06-28-2017/101

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660823512630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390465

66051100007

Date : 06-28-2017

BC21/107.0/3510/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605110000-7

Collection Ref. Code : 1827-39-746-2

Customer Information----------

Name : BISEN,GLORIA P

Premise Address: ERMITA

Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	510963 GS6	Pole No	:	0423274
Serial No	:	52139035	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6549
Period From	:	05-27-2017	Prev Rdg	:	6469
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	410	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.09
CURRENT BILL - JUNE 2017		785.27
TOTAL AMOUNT DUE		2,068.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 688.00

Your monthly electricity consumption chart

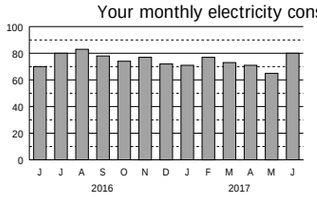

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.27		
Less : VAT	58.86		
Amount Net of VAT	726.41		
Less: BIR 2306	24.53		
BIR 2307	13.77	VATable Sales	683.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	688.11	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	746.97	TOTAL SALES	785.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3510/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660823512630

Collection Ref. Code : 1827-39-746-2

Account ID : 6605110000-7

Customer Name : BISEN,GLORIA P

Meter Number : 510963 GS6

Period : Apr 2017 to May 2017

Premise Address: ERMITA

Billing Address: ERMITA

TOTAL AMOUNT DUE : 2,068.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66051100007

BC21/107.0/3510/0/10/06-28-2017/101

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850329001569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386980

85023100002

Date : 06-28-2017

BC21/107.0/3520/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502310000-2

Collection Ref. Code : 1835-67-683-9

Customer Information----------

Name : ESTILLORE,EDUARDO C

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	511022 GS6	Pole No	:	0423274
Serial No	:	70900052	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5781
Period From	:	05-27-2017	Prev Rdg	:	5710
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 78.86
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.88
CURRENT BILL - JUNE 2017		699.10
TOTAL AMOUNT DUE		1,309.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 600.00

Your monthly electricity consumption chart

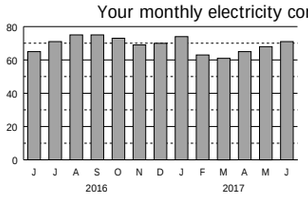

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.10		
Less : VAT	52.49		
Amount Net of VAT	646.61		
Less: BIR 2306	21.86		
BIR 2307	12.26	VATable Sales	608.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	612.49	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	664.98	TOTAL SALES	699.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3520/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850329001569

Collection Ref. Code : 1835-67-683-9
Account ID : 8502310000-2
Customer Name : ESTILLORE,EDUARDO C
Meter Number : 511022 GS6
Period : May 2017

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 1,309.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85023100002

BC21/107.0/3520/0/10/06-28-2017/101

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477320007370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382818

47762100007

Date : 06-28-2017

BC21/107.0/3530/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776210000-7

Collection Ref. Code : 1823-70-329-1

Customer Information----------

Name : TANILON,ELIZALDE A

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511012 GS6	Pole No	:	1294574
Serial No	:	54355627	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9517
Period From	:	05-27-2017	Prev Rdg	:	9385
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.74
CURRENT BILL - JUNE 2017		1,501.14
TOTAL AMOUNT DUE		2,968.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,217.00

Your monthly electricity consumption chart

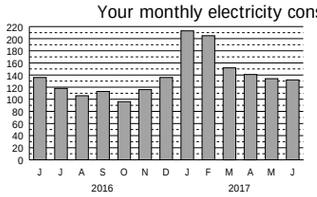

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.14		
Less : VAT	112.99		
Amount Net of VAT	1,388.15		
Less: BIR 2306	47.08		
BIR 2307	26.51	VATable Sales	1,315.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,314.56	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,427.55	TOTAL SALES	1,501.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3530/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477320007370

Collection Ref. Code : 1823-70-329-1
Account ID : 4776210000-7
Customer Name : TANILON,ELIZALDE A
Meter Number : 511012 GS6
Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,968.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47762100007

BC21/107.0/3530/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547217626826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385012

54721100003

Date : 06-28-2017

BC21/107.0/3540/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472110000-3

Collection Ref. Code : 1841-43-023-4

Customer Information----------

Name : REGUERO,BONIFACIA I

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	511016 GS6	Pole No	:	0421591
Serial No	:	63671891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8037
Period From	:	05-27-2017	Prev Rdg	:	7983
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	70	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		498.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 498.50	9.97
Sub-Total		15.27
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		76.48
CURRENT BILL - JUNE 2017		632.34
TOTAL AMOUNT DUE		1,131.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 487.00

Your monthly electricity consumption chart

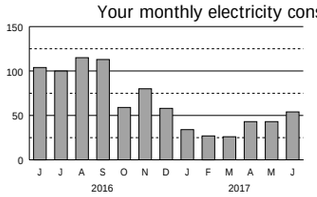

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.34		
Less : VAT	46.57		
Amount Net of VAT	585.77		
Less: BIR 2306	19.41		
BIR 2307	11.20	VATable Sales	555.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	555.16	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	601.73	TOTAL SALES	632.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3540/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547217626826

Collection Ref. Code : 1841-43-023-4

Account ID : 5472110000-3

Customer Name : REGUERO,BONIFACIA I

Meter Number : 511016 GS6

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,131.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54721100003 BC21/107.0/3540/0/10/06-28-2017/101 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136800062564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379476

13611239040

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361123904-0

Collection Ref. Code : 1851-54-533-6

Customer Information----------

Name : INOC,ARSENIA YBANEZ

Premise Address: 104 ERMITA PROPER

Billing Address: 104 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	440526 GS6	Pole No	:	0421591
Serial No	:	59924483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7792
Period From	:	05-27-2017	Prev Rdg	:	7512
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		392.11
CURRENT BILL - JUNE 2017		3,167.72
TOTAL AMOUNT DUE		5,828.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,624.00

Your monthly electricity consumption chart

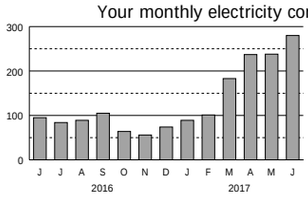

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.72		
Less : VAT	237.90		
Amount Net of VAT	2,929.82		
Less: BIR 2306	99.14		
BIR 2307	55.93	VATable Sales	2,775.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.21
Amount Due	2,774.75	VAT Zero Rated Sales	0.00
Add : VAT	237.90	VAT Amount	237.90
TOTAL AMOUNT DUE	3,012.65	TOTAL SALES	3,167.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136800062564

Collection Ref. Code : 1851-54-533-6

Account ID : 1361123904-0

Customer Name : INOC,ARSENIA YBANEZ

Meter Number : 440526 GS6

Period : May 2017

Premise Address: 104 ERMITA PROPER

Billing Address: 104 ERMITA PROPER

TOTAL AMOUNT DUE : 5,828.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13611239040

BC21/107.0/3545/0/10/06-28-2017/101

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834523533628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378456

83407454533

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340745453-3

Collection Ref. Code : 1851-55-740-7

Customer Information----------

Name : RAMAS,SANDY SATORRE

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	523117 RGS6	Pole No	:	0421591
Serial No	:	71506042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7143
Period From	:	05-27-2017	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	233	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		90.43
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		217.78
CURRENT BILL - JUNE 2017		1,763.83
TOTAL AMOUNT DUE		3,643.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,900.00

Your monthly electricity consumption chart

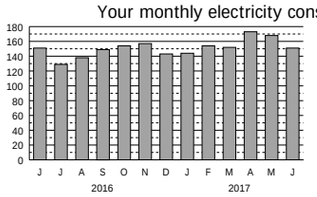

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.83		
Less : VAT	134.25		
Amount Net of VAT	1,629.58		
Less: BIR 2306	55.94		
BIR 2307	31.15	VATable Sales	1,546.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.53
Amount Due	1,542.49	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,676.74	TOTAL SALES	1,763.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834523533628

Collection Ref. Code : 1851-55-740-7

Account ID : 8340745453-3

Customer Name : RAMAS,SANDY SATORRE

Meter Number : 523117 RGS6

Period : May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 3,643.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83407454533

BC21/107.0/3545/0/10/06-28-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096311933886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391185

09634890231

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963489023-1

Collection Ref. Code : 1851-53-437-7

Customer Information----------

Name : TORREFIEL,JAY ZAMORA

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	522060 RGS6	Pole No	:	0421591
Serial No	:	65579128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7062
Period From	:	05-27-2017	Prev Rdg	:	7018
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.30
CURRENT BILL - JUNE 2017		315.27
Debit Adjustments		190.00
TOTAL AMOUNT DUE		932.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 190.00

Your monthly electricity consumption chart

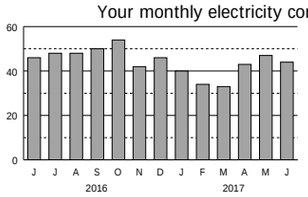

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.27		
Less : VAT	23.31		
Amount Net of VAT	291.96		
Less: BIR 2306	9.72		
BIR 2307	5.42	VATable Sales	268.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	276.82	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	300.13	TOTAL SALES	315.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096311933886

Collection Ref. Code : 1851-53-437-7
Account ID : 0963489023-1
Customer Name : TORREFIEL,JAY ZAMORA
Meter Number : 522060 RGS6
Period : May 2017

Premise Address: ERMITA PROPER
Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 932.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09634890231

BC21/107.0/3545/0/10/06-28-2017/101

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227843248538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390338

22747289258

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274728925-8

Collection Ref. Code : 1855-99-287-6

Customer Information----------

Name : MEJIAS,ARMIDA NACORDA

Premise Address: KAWIT ST. ERMITA PROPER, CEBU CITY

Billing Address: KAWIT ST. ERMITA PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103365	Pole No	:	0421591
Serial No	:	129125111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2975
Period From	:	05-27-2017	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 23.01
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.37
CURRENT BILL - JUNE 2017		1,045.21
TOTAL AMOUNT DUE		2,236.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,811.00

Your monthly electricity consumption chart

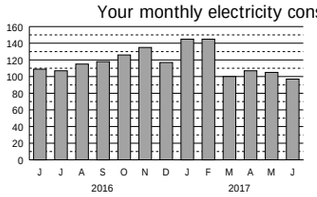

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.21		
Less : VAT	78.31		
Amount Net of VAT	966.90		
Less: BIR 2306	32.63		
BIR 2307	18.41	VATable Sales	913.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	915.86	VAT Zero Rated Sales	0.00
Add : VAT	78.31	VAT Amount	78.31
TOTAL AMOUNT DUE	994.17	TOTAL SALES	1,045.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227843248538

Collection Ref. Code : 1855-99-287-6

Account ID : 2274728925-8

Customer Name : MEJIAS,ARMIDA NACORDA

Meter Number : MTR1103365

Period : May 2017

Premise Address: KAWIT ST. ERMITA PROPER, CEBU CITY

Billing Address: KAWIT ST. ERMITA PROPER, CEBU CITY

TOTAL AMOUNT DUE : 2,236.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22747289258

BC21/107.0/3545/0/10/06-28-2017/101

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588318226432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388277

58852255536

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885225553-6

Collection Ref. Code : 1851-54-662-6

Customer Information----------

Name : TECSON,DOEL ECO

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	522305 RGS6	Pole No	:	0421591
Serial No	:	97721567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6832
Period From	:	05-27-2017	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 55.93
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.11
CURRENT BILL - JUNE 2017		877.76
TOTAL AMOUNT DUE		2,189.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 580.00

Your monthly electricity consumption chart

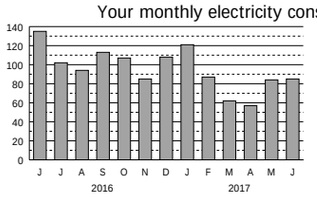

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.76		
Less : VAT	65.88		
Amount Net of VAT	811.88		
Less: BIR 2306	27.43		
BIR 2307	15.43	VATable Sales	765.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	769.02	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	834.90	TOTAL SALES	877.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588318226432

Collection Ref. Code : 1851-54-662-6

Account ID : 5885225553-6

Customer Name : TECSON,DOEL ECO

Meter Number : 522305 RGS6

Period : Apr 2017 to May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 2,189.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58852255536

BC21/107.0/3545/0/10/06-28-2017/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909377303757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382212

90929077221

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092907722-1

Collection Ref. Code : 1851-51-050-8

Customer Information----------

Name : TORREON,MICHAEL ENANORIA

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	494052 GS6	Pole No	:	0421591
Serial No	:	52286073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4700
Period From	:	05-27-2017	Prev Rdg	:	4700
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,072.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,073.00	101.46
Sub-Total		101.46
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Distribution		0.60
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.67
CURRENT BILL - JUNE 2017		120.13
TOTAL AMOUNT DUE		5,192.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,000.00

Your monthly electricity consumption chart

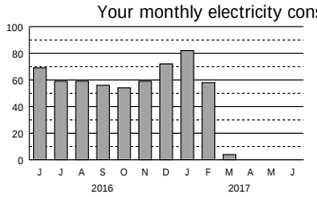

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.13		
Less : VAT	12.87		
Amount Net of VAT	107.26		
Less: BIR 2306	5.36		
BIR 2307	2.15	VATable Sales	106.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.80
Amount Due	99.75	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	112.62	TOTAL SALES	120.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909377303757

Collection Ref. Code : 1851-51-050-8

Account ID : 9092907722-1

Customer Name : TORREON,MICHAEL ENANORIA

Meter Number : 494052 GS6

Period : Sep 2016 to May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 5,192.88

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90929077221

BC21/107.0/3545/0/10/06-28-2017/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858754917845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391282

85899974456

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589997445-6

Collection Ref. Code : 1851-41-869-5

Customer Information----------

Name : RUPINTA,HAZEL PUZA

Premise Address: 0013 ERMITA BEACH ERMITA

Billing Address: 0013 ERMITA BEACH ERMITA

TIN :

Metering Information----------

Meter No	:	520878 GS6	Pole No	:	0421591
Serial No	:	56815877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3894
Period From	:	05-27-2017	Prev Rdg	:	3816
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	345	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 96.05
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.55
CURRENT BILL - JUNE 2017		756.83
TOTAL AMOUNT DUE		1,611.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 900.35

Your monthly electricity consumption chart

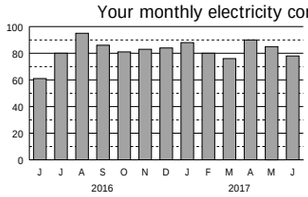

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.83		
Less : VAT	56.45		
Amount Net of VAT	700.38		
Less: BIR 2306	23.52		
BIR 2307	13.26	VATable Sales	658.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	663.60	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	720.05	TOTAL SALES	756.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858754917845

Collection Ref. Code : 1851-41-869-5

Account ID : 8589997445-6

Customer Name : RUPINTA,HAZEL PUZA

Meter Number : 520878 GS6

Period : May 2017

Premise Address: 0013 ERMITA BEACH ERMITA

Billing Address: 0013 ERMITA BEACH ERMITA

TOTAL AMOUNT DUE : 1,611.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85899974456

BC21/107.0/3545/0/10/06-28-2017/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718148790895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386634

71899889795

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189988979-5

Collection Ref. Code : 1851-51-035-4

Customer Information----------

Name : MINISTERIO,VIRGINIA DIONSAY

Premise Address: 0139 BLOCK 21 LOT 9 ERMITA

Billing Address: 0139 BLOCK 21 LOT 9 ERMITA

TIN :

Metering Information----------

Meter No	:	505382 GS6	Pole No	:	0421591
Serial No	:	63653129	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3612
Period From	:	05-27-2017	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.92
CURRENT BILL - JUNE 2017		194.13
TOTAL AMOUNT DUE		304.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 123.00

Your monthly electricity consumption chart

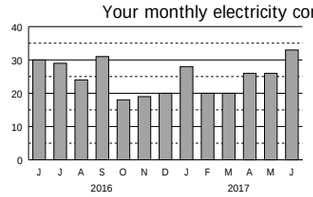

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.13		
Less : VAT	13.97		
Amount Net of VAT	180.16		
Less: BIR 2306	5.83		
BIR 2307	3.29	VATable Sales	163.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	171.04	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	185.01	TOTAL SALES	194.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718148790895

Collection Ref. Code : 1851-51-035-4

Account ID : 7189988979-5

Customer Name : MINISTERIO,VIRGINIA DIONSAY

Meter Number : 505382 GS6

Period : May 2017

Premise Address: 0139 BLOCK 21 LOT 9 ERMITA

Billing Address: 0139 BLOCK 21 LOT 9 ERMITA

TOTAL AMOUNT DUE : 304.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71899889795

BC21/107.0/3545/0/10/06-28-2017/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894608067484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392578

89411854410

Date : 06-28-2017

BC21/107.0/3545/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941185441-0

Collection Ref. Code : 1851-66-848-9

Customer Information----------

Name : QUILAT,MERYCHEL BINONDO

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1102921	Pole No	:	1294574
Serial No	:	129127656	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	891
Period From	:	05-27-2017	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.03
CURRENT BILL - JUNE 2017		207.96
TOTAL AMOUNT DUE		424.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 223.00

Your monthly electricity consumption chart

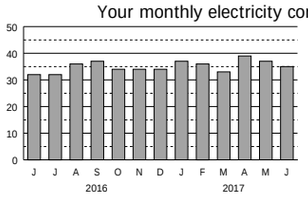

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.96		
Less : VAT	15.05		
Amount Net of VAT	192.91		
Less: BIR 2306	6.27		
BIR 2307	3.52	VATable Sales	174.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	183.12	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	198.17	TOTAL SALES	207.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894608067484

Collection Ref. Code : 1851-66-848-9

Account ID : 8941185441-0

Customer Name : QUILAT,MERYCHEL BINONDO

Meter Number : MTR1102921

Period : May 2017

Premise Address: PROPER ERMITA

Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 424.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89411854410

BC21/107.0/3545/0/10/06-28-2017/101

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326154490232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390038

32628233036

Date : 06-28-2017

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262823303-6

Collection Ref. Code : 1851-54-899-8

Customer Information----------

Name : PACA,ANGELITA REYES

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	522015 RAS6	Pole No	:	0421591
Serial No	:	96652027	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4423
Period From	:	05-27-2017	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.38
CURRENT BILL - JUNE 2017		198.10
TOTAL AMOUNT DUE		483.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 410.00

Your monthly electricity consumption chart

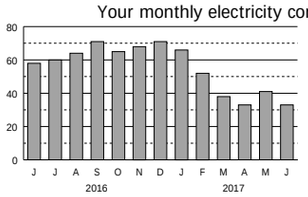

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.10		
Less : VAT	14.40		
Amount Net of VAT	183.70		
Less: BIR 2306	6.01		
BIR 2307	3.36	VATable Sales	166.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.98
Amount Due	174.33	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	188.73	TOTAL SALES	198.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326154490232

Collection Ref. Code : 1851-54-899-8

Account ID : 3262823303-6

Customer Name : PACA,ANGELITA REYES

Meter Number : 522015 RAS6

Period : May 2017

Premise Address: ERMITA PROPER

Billing Address: ERMITA PROPER

TOTAL AMOUNT DUE : 483.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32628233036

BC21/107.0/3545/0/10/06-28-2017/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244323017388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2446142536

1010383205
Date : 06-28-2017
BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446614253-6
Collection Ref. Code : 1851-54-890-4

Customer Information----------
Name : DALOGDOG,GAUDIOSA ESPRA
Premise Address: 0109 ERMITA PROPER
Billing Address: 0109 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	522018 RGS6	Pole No	:	0421591
Serial No	:	85473524	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8063
Period From	:	05-27-2017	Prev Rdg	:	8014
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 183.91
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.56
CURRENT BILL - JUNE 2017		342.39
TOTAL AMOUNT DUE		661.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,036.00

Your monthly electricity consumption chart

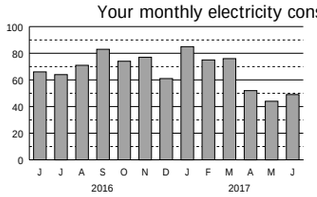

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.39		
Less : VAT	25.02		
Amount Net of VAT	317.37		
Less: BIR 2306	10.45		
BIR 2307	5.88	VATable Sales	291.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	301.04	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	326.06	TOTAL SALES	342.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244323017388

Collection Ref. Code : 1851-54-890-4
Account ID : 2446614253-6
Customer Name : DALOGDOG,GAUDIOSA ESPRA
Meter Number : 522018 RGS6
Period : May 2017

Premise Address: 0109 ERMITA PROPER
Billing Address: 0109 ERMITA PROPER

TOTAL AMOUNT DUE : 661.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2446142536 BC21/107.0/3545/0/10/06-28-2017/101 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277779921730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382359

27762100009

Date : 06-28-2017

BC21/107.0/3560/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776210000-9

Collection Ref. Code : 1823-70-317-8

Customer Information----------

Name : PALERMO,MA. TERESA A

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510980 GS6	Pole No	:	1294574
Serial No	:	65446799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19078
Period From	:	05-27-2017	Prev Rdg	:	18776
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	140	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,145.00	142.90
Sub-Total		172.55
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		433.85
CURRENT BILL - JUNE 2017		3,512.65
TOTAL AMOUNT DUE		7,089.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,568.00

Your monthly electricity consumption chart

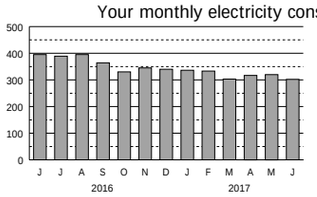

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.65		
Less : VAT	266.88		
Amount Net of VAT	3,245.77		
Less: BIR 2306	111.22		
BIR 2307	62.04	VATable Sales	3,078.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.97
Amount Due	3,072.51	VAT Zero Rated Sales	0.00
Add : VAT	266.88	VAT Amount	266.88
TOTAL AMOUNT DUE	3,339.39	TOTAL SALES	3,512.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3560/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277779921730

Collection Ref. Code : 1823-70-317-8

Account ID : 2776210000-9

Customer Name : PALERMO,MA. TERESA A

Meter Number : 510980 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 7,089.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27762100009

BC21/107.0/3560/0/10/06-28-2017/101

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611226789281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384026

61182881575

Date : 06-28-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118288157-5

Collection Ref. Code : 1851-38-299-2

Customer Information----------

Name : DIACOR,PRISCILLA TORREMOCHA

Premise Address: 0040 ERMITA PROPER

Billing Address: 0040 ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	510971 GS6	Pole No	:	1294574
Serial No	:	62596911	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4898
Period From	:	05-27-2017	Prev Rdg	:	4801
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	333	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		1.59
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		134.54
CURRENT BILL - JUNE 2017		1,072.98
TOTAL AMOUNT DUE		2,294.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,200.00

Your monthly electricity consumption chart

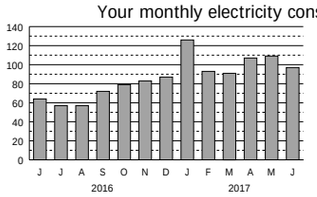

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.98		
Less : VAT	81.29		
Amount Net of VAT	991.69		
Less: BIR 2306	33.87		
BIR 2307	18.91	VATable Sales	938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.25
Amount Due	938.91	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,020.20	TOTAL SALES	1,072.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611226789281

Collection Ref. Code : 1851-38-299-2

Account ID : 6118288157-5

Customer Name : DIACOR,PRISCILLA TORREMOCHA

Meter Number : 510971 GS6

Period : May 2017

Premise Address: 0040 ERMITA PROPER

Billing Address: 0040 ERMITA PROPER

TOTAL AMOUNT DUE : 2,294.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61182881575

BC21/107.0/3570/0/10/06-28-2017/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488199133290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388335

4885674293

Date : 06-28-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885677429-3

Collection Ref. Code : 1851-34-158-7

Customer Information----------

Name : SALAZAR,MARY ANN BEJASA

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	483335 GS6	Pole No	:	1294574
Serial No	:	54663555	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10111
Period From	:	05-27-2017	Prev Rdg	:	9993
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.23
CURRENT BILL - JUNE 2017		1,343.78
TOTAL AMOUNT DUE		2,712.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,413.00

Your monthly electricity consumption chart

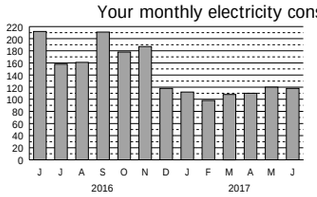

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.78		
Less : VAT	101.18		
Amount Net of VAT	1,242.60		
Less: BIR 2306	42.16		
BIR 2307	23.73	VATable Sales	1,177.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,176.71	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,277.89	TOTAL SALES	1,343.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488199133290

Collection Ref. Code : 1851-34-158-7
Account ID : 4885677429-3
Customer Name : SALAZAR,MARY ANN BEJASA
Meter Number : 483335 GS6
Period : May 2017

Premise Address: PROPER ERMITA
Billing Address: PROPER ERMITA

TOTAL AMOUNT DUE : 2,712.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4885674293

BC21/107.0/3570/0/10/06-28-2017/101

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454039909248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389256

45400435496

Date : 06-28-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540043549-6

Collection Ref. Code : 1851-35-602-9

Customer Information----------

Name : PALERMO,NELITA RAM

Premise Address: BLOCK 09 PROPER ERMITA
Billing Address: BLOCK 09 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	515465 GS6	Pole No	:	1294574
Serial No	:	53849003	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15465
Period From	:	05-27-2017	Prev Rdg	:	15035
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	236	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,283.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.3752/kWh	161.34
System Loss Charge	0.8255/kWh	354.97
Sub-Total		2,900.57
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,283.00	125.66
Sub-Total		167.87
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		170.38
Transmission		3.79
System Loss		23.92
Distribution		148.24
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		607.48
CURRENT BILL - JUNE 2017		4,911.28
TOTAL AMOUNT DUE		11,194.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,540.00

Your monthly electricity consumption chart

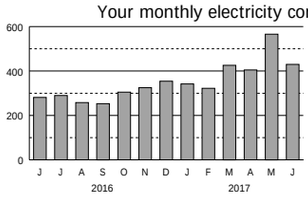

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,911.28		
Less : VAT	370.35		
Amount Net of VAT	4,540.93		
Less: BIR 2306	154.32		
BIR 2307	86.72	VATable Sales	4,303.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.13
Amount Due	4,299.89	VAT Zero Rated Sales	0.00
Add : VAT	370.35	VAT Amount	370.35
TOTAL AMOUNT DUE	4,670.24	TOTAL SALES	4,911.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454039909248

Collection Ref. Code : 1851-35-602-9
Account ID : 4540043549-6
Customer Name : PALERMO,NELITA RAM
Meter Number : 515465 GS6
Period : May 2017

Premise Address: BLOCK 09 PROPER ERMITA
Billing Address: BLOCK 09 PROPER ERMITA

TOTAL AMOUNT DUE : 11,194.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45400435496

BC21/107.0/3570/0/10/06-28-2017/101

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132578234392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393170

13224100001

Date : 06-28-2017

BC21/107.0/3570/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322410000-1

Collection Ref. Code : 1843-45-614-1

Customer Information----------

Name : BANAL,ALEX JOHN C

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170949	Pole No	:	1294574
Serial No	:	133479605	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	232
Period From	:	05-27-2017	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	796	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		130,350.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 130,351.00	2,607.02
Sub-Total		2,607.02
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Distribution		0.60
Others		315.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		335.38
CURRENT BILL - JUNE 2017		2,947.40
TOTAL AMOUNT DUE		133,298.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

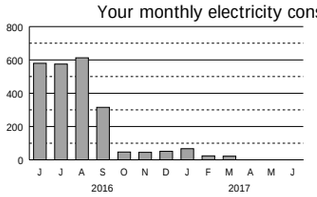

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.40		
Less : VAT	315.79		
Amount Net of VAT	2,631.61		
Less: BIR 2306	131.58		
BIR 2307	52.63	VATable Sales	2,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.59
Amount Due	2,447.40	VAT Zero Rated Sales	0.00
Add : VAT	315.79	VAT Amount	315.79
TOTAL AMOUNT DUE	2,763.19	TOTAL SALES	2,947.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3570/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132578234392

Collection Ref. Code : 1843-45-614-1

Account ID : 1322410000-1

Customer Name : BANAL,ALEX JOHN C

Meter Number : MTR1170949

Period : Sep 2016 to May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 133,298.38 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13224100001

BC21/107.0/3570/0/10/06-28-2017/101

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057195370693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389611

05772100003

Date : 06-28-2017

BC21/107.0/3600/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577210000-3

Collection Ref. Code : 1823-78-602-2

Customer Information----------

Name : AUPE,ROSENDA D

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515386 GS6	Pole No	:	1294574
Serial No	:	70885718	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13800
Period From	:	05-27-2017	Prev Rdg	:	13533
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		372.91
CURRENT BILL - JUNE 2017		3,012.11
TOTAL AMOUNT DUE		5,160.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,700.00

Your monthly electricity consumption chart

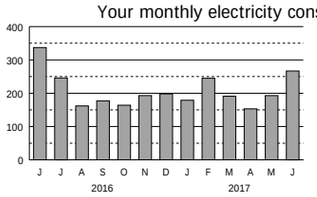

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.11		
Less : VAT	225.93		
Amount Net of VAT	2,786.18		
Less: BIR 2306	94.15		
BIR 2307	53.18	VATable Sales	2,639.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.98
Amount Due	2,638.85	VAT Zero Rated Sales	0.00
Add : VAT	225.93	VAT Amount	225.93
TOTAL AMOUNT DUE	2,864.78	TOTAL SALES	3,012.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3600/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057195370693

Collection Ref. Code : 1823-78-602-2

Account ID : 0577210000-3

Customer Name : AUPE,ROSENDA D

Meter Number : 515386 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,160.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05772100003 BC21/107.0/3600/0/10/06-28-2017/101 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406402740463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380345

40655232920

Date : 06-28-2017

BC21/107.0/3610/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065523292-0

Collection Ref. Code : 1855-51-827-9

Customer Information----------

Name : ZOZOBRADO,MA.DOLORES TORREFIEL

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103388	Pole No	:	1294574
Serial No	:	129124134	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	830
Period From	:	05-27-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 179.69
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.06
CURRENT BILL - JUNE 2017		17.89
TOTAL AMOUNT DUE		159.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 100.00

Your monthly electricity consumption chart

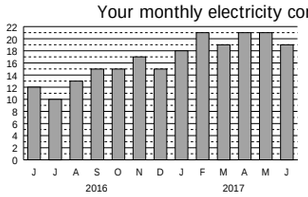

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.89		
Less : VAT	0.95		
Amount Net of VAT	16.94		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	16.38	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	17.33	TOTAL SALES	17.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3610/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406402740463

Collection Ref. Code	: 1855-51-827-9	Premise Address: ERMITA PROPER ERMITA, CEBU CITY	
Account ID	: 4065523292-0	Billing Address: ERMITA PROPER ERMITA, CEBU CITY	
Customer Name	: ZOZOBRADO,MA.DOLORES TORREFIEL		
Meter Number	: MTR1103388		
Period	: May 2017	TOTAL AMOUNT DUE : 159.22	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40655232920

BC21/107.0/3610/0/10/06-28-2017/101

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827217838295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392589

82756441042

Date : 06-28-2017

BC21/107.0/3610/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275644104-2

Collection Ref. Code : 1855-59-677-6

Customer Information----------

Name : BANAL,ARNOLD CAMPANA

Premise Address: ERMITA ERMITA
Billing Address: ERMITA ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1103386	Pole No	:	1294574
Serial No	:	129125151	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1584
Period From	:	05-27-2017	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		- 54.70
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.46
CURRENT BILL - JUNE 2017		912.15
TOTAL AMOUNT DUE		1,538.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 891.00

Your monthly electricity consumption chart

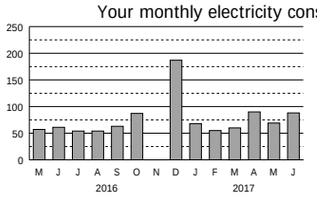

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.15		
Less : VAT	68.58		
Amount Net of VAT	843.57		
Less: BIR 2306	28.56		
BIR 2307	16.03	VATable Sales	795.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.88
Amount Due	798.98	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	867.56	TOTAL SALES	912.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3610/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827217838295

Collection Ref. Code : 1855-59-677-6
Account ID : 8275644104-2
Customer Name : BANAL,ARNOLD CAMPANA
Meter Number : MTR1103386
Period : May 2017

Premise Address: ERMITA ERMITA
Billing Address: ERMITA ERMITA

TOTAL AMOUNT DUE : 1,538.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82756441042

BC21/107.0/3610/0/10/06-28-2017/101

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557626479952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389609

55748771312

Date : 06-28-2017

BC21/107.0/3610/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574877131-2

Collection Ref. Code : 1859-25-809-3

Customer Information----------

Name : TORREON,MARLON TANEO

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103508	Pole No	:	1294574
Serial No	:	129125115	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1377
Period From	:	05-27-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 171.93
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.59
CURRENT BILL - JUNE 2017		322.57
TOTAL AMOUNT DUE		663.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 805.00

Your monthly electricity consumption chart

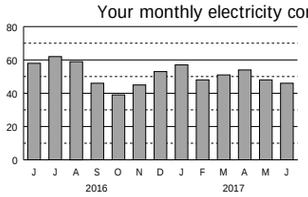

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.57		
Less : VAT	23.62		
Amount Net of VAT	298.95		
Less: BIR 2306	9.85		
BIR 2307	5.54	VATable Sales	274.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.56	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	307.18	TOTAL SALES	322.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3610/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557626479952

Collection Ref. Code : 1859-25-809-3

Account ID : 5574877131-2

Customer Name : TORREON,MARLON TANEO

Meter Number : MTR1103508

Period : May 2017

Premise Address: PROPER ERMITA CEBU CITY

Billing Address: PROPER ERMITA CEBU CITY

TOTAL AMOUNT DUE : 663.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55748771312

BC21/107.0/3610/0/10/06-28-2017/101

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104634855181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379636

10453100009

Date : 06-28-2017

BC21/107.0/3620/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045310000-9

Collection Ref. Code : 1837-73-542-5

Customer Information----------

Name : PALERMO,DANILO G

Premise Address: ERMITA

Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	540279 GS6	Pole No	:	1294574
Serial No	:	85118363	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9808
Period From	:	05-27-2017	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	150	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,946.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,933.20
Transmission Charge	0.3752/kWh	198.48
System Loss Charge	0.8255/kWh	436.69
Sub-Total		3,568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,946.00	118.92
Sub-Total		170.85
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		209.59
Transmission		4.67
System Loss		29.42
Distribution		182.24
Others		25.23
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		742.59
CURRENT BILL - JUNE 2017		6,000.44
TOTAL AMOUNT DUE		11,946.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,064.00

Your monthly electricity consumption chart

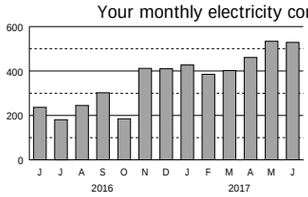

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.44		
Less : VAT	451.15		
Amount Net of VAT	5,549.29		
Less: BIR 2306	187.99		
BIR 2307	105.95	VATable Sales	5,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.44
Amount Due	5,255.35	VAT Zero Rated Sales	0.00
Add : VAT	451.15	VAT Amount	451.15
TOTAL AMOUNT DUE	5,706.50	TOTAL SALES	6,000.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3620/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104634855181

Collection Ref. Code : 1837-73-542-5

Account ID : 1045310000-9

Customer Name : PALERMO,DANILO G

Meter Number : 540279 GS6

Period : May 2017

Premise Address: ERMITA

Billing Address: ERMITA

TOTAL AMOUNT DUE : 11,946.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10453100009

BC21/107.0/3620/0/10/06-28-2017/101

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107449809601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380907

10775280513

Date : 06-28-2017

BC21/107.0/3620/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077528051-3

Collection Ref. Code : 1855-18-044-8

Customer Information----------

Name : PINOTE,MARVIN LABORDE

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103353	Pole No	:	1294574
Serial No	:	129126882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	803
Period From	:	05-27-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 178.16
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.56
CURRENT BILL - JUNE 2017		216.85
TOTAL AMOUNT DUE		320.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 29.00

Your monthly electricity consumption chart

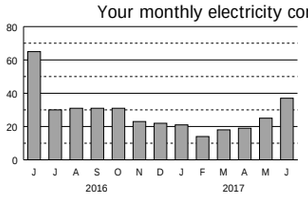

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.85		
Less : VAT	15.57		
Amount Net of VAT	201.28		
Less: BIR 2306	6.49		
BIR 2307	3.67	VATable Sales	182.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	191.12	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	206.69	TOTAL SALES	216.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3620/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107449809601

Collection Ref. Code : 1855-18-044-8

Account ID : 1077528051-3

Customer Name : PINOTE,MARVIN LABORDE

Meter Number : MTR1103353

Period : May 2017

Premise Address: ERMITA PROPER CEBU CITY

Billing Address: ERMITA PROPER CEBU CITY

TOTAL AMOUNT DUE : 320.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10775280513

BC21/107.0/3620/0/10/06-28-2017/101

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715484323339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384933

71578570062

Date : 06-28-2017

BC21/107.0/3620/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157857006-2

Collection Ref. Code : 1857-88-884-7

Customer Information----------

Name : LLAGUNO,SUZETTE MABITAD

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103457	Pole No	:	1294574
Serial No	:	129126935	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2084
Period From	:	05-27-2017	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 69.50
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.96
CURRENT BILL - JUNE 2017		906.46
TOTAL AMOUNT DUE		1,731.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,305.00

Your monthly electricity consumption chart

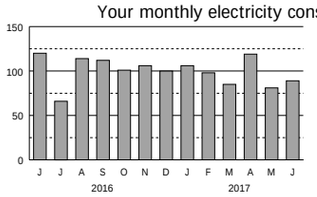

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.46		
Less : VAT	67.63		
Amount Net of VAT	838.83		
Less: BIR 2306	28.19		
BIR 2307	15.93	VATable Sales	790.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	794.71	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	862.34	TOTAL SALES	906.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3620/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715484323339

Collection Ref. Code : 1857-88-884-7

Account ID : 7157857006-2

Customer Name : LLAGUNO,SUZETTE MABITAD

Meter Number : MTR1103457

Period : May 2017

Premise Address: ERMITA PROPER ERMITA, CEBU CITY

Billing Address: ERMITA PROPER ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,731.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71578570062

BC21/107.0/3620/0/10/06-28-2017/101

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923178997127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389134

92342100002

Date : 06-28-2017

BC21/107.0/3630/0421570/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234210000-2

Collection Ref. Code : 1821-46-023-5

Customer Information----------

Name : SHIECHING,MARCO TM D.

Premise Address: PANAGDAIT ERMITA CEBU CITY

Billing Address: PANAGDAIT ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515466 GS6	Pole No	:	0421570
Serial No	:	53658248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15405
Period From	:	05-27-2017	Prev Rdg	:	15136
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,262.50	105.25
Sub-Total		131.66
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		383.67
CURRENT BILL - JUNE 2017		3,104.55
TOTAL AMOUNT DUE		5,690.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,676.00

Your monthly electricity consumption chart

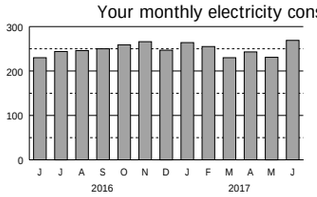

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.55		
Less : VAT	235.11		
Amount Net of VAT	2,869.44		
Less: BIR 2306	97.98		
BIR 2307	54.83	VATable Sales	2,720.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.56
Amount Due	2,716.63	VAT Zero Rated Sales	0.00
Add : VAT	235.11	VAT Amount	235.11
TOTAL AMOUNT DUE	2,951.74	TOTAL SALES	3,104.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3630/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923178997127

Collection Ref. Code : 1821-46-023-5

Account ID : 9234210000-2

Customer Name : SHIECHING,MARCO TM D.

Meter Number : 515466 GS6

Period : May 2017

Premise Address: PANAGDAIT ERMITA CEBU CITY

Billing Address: PANAGDAIT ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,690.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92342100002 BC21/107.0/3630/0/10/06-28-2017/101 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000126978575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378030

00092100007

Date : 06-28-2017

BC21/107.0/3670/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009210000-7

Collection Ref. Code : 1839-78-209-9

Customer Information----------

Name : PALERMO,CRISTINA ZAMORA

Premise Address: ERMITA BEACH ERMITA,CEBU CITY

Billing Address: ERMITA BEACH ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114677	Pole No	:	1294574
Serial No	:	40052727	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4335
Period From	:	05-27-2017	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	444	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		283.45
CURRENT BILL - JUNE 2017		2,290.12
TOTAL AMOUNT DUE		4,353.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,233.00

Your monthly electricity consumption chart

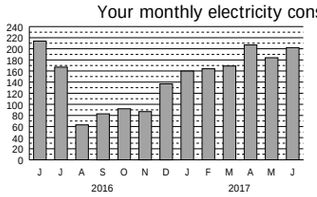

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.12		
Less : VAT	172.16		
Amount Net of VAT	2,117.96		
Less: BIR 2306	71.73		
BIR 2307	40.43	VATable Sales	2,006.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.29
Amount Due	2,005.80	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,177.96	TOTAL SALES	2,290.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3670/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000126978575

Collection Ref. Code : 1839-78-209-9

Account ID : 0009210000-7

Customer Name : PALERMO,CRISTINA ZAMORA

Meter Number : MTR1114677

Period : May 2017

Premise Address: ERMITA BEACH ERMITA,CEBU CITY

Billing Address: ERMITA BEACH ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,353.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00092100007

BC21/107.0/3670/0/10/06-28-2017/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866355214085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393765

86631100004

Date : 06-28-2017

BC21/107.0/3680/0423260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663110000-4

Collection Ref. Code : 1813-64-083-1

Customer Information----------

Name : MEJIAS,MAGELLAN TM N.

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515602 GS6	Pole No	:	0423260
Serial No	:	71972000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8672
Period From	:	05-27-2017	Prev Rdg	:	8594
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		846.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.7002/kWh	54.62
System Loss Charge	0.812/kWh	63.34
Sub-Total		550.45
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		24.57
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		30.89
Transmission		1.25
System Loss		4.11
Distribution		27.38
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		110.48
CURRENT BILL - JUNE 2017		913.68
TOTAL AMOUNT DUE		1,759.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 824.00

Your monthly electricity consumption chart

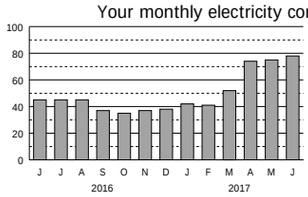

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.68		
Less : VAT	67.30		
Amount Net of VAT	846.38		
Less: BIR 2306	28.05		
BIR 2307	16.18	VATable Sales	803.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	802.15	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	869.45	TOTAL SALES	913.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3680/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866355214085

Collection Ref. Code : 1813-64-083-1
Account ID : 8663110000-4
Customer Name : MEJIAS,MAGELLAN TM N.
Meter Number : 515602 GS6
Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY
Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,759.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86631100004

BC21/107.0/3680/0/10/06-28-2017/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867582637068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378194

86762100005

Date : 06-28-2017

BC21/107.0/3710/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676210000-5

Collection Ref. Code : 1823-68-530-7

Customer Information----------

Name : VERGARA,VIRGINIA N

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	515464 GS6	Pole No	:	1294574
Serial No	:	54678189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5136
Period From	:	05-27-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.41
CURRENT BILL - JUNE 2017		300.92
TOTAL AMOUNT DUE		583.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 286.00

Your monthly electricity consumption chart

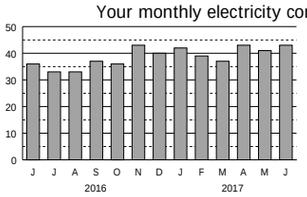

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.92		
Less : VAT	22.01		
Amount Net of VAT	278.91		
Less: BIR 2306	9.18		
BIR 2307	5.17	VATable Sales	256.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.40
Amount Due	264.56	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	286.57	TOTAL SALES	300.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3710/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867582637068

Collection Ref. Code : 1823-68-530-7

Account ID : 8676210000-5

Customer Name : VERGARA,VIRGINIA N

Meter Number : 515464 GS6

Period : May 2017

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 583.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86762100005

BC21/107.0/3710/0/10/06-28-2017/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378503810023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383400

37813100007

Date : 06-28-2017

BC21/107.0/3730/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781310000-7

Collection Ref. Code : 1835-38-653-9

Customer Information----------

Name : OCABA,REBECCA Y TM

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	515395 GS6	Pole No	:	1294574
Serial No	:	72043653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9984
Period From	:	05-27-2017	Prev Rdg	:	9752
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		326.26
CURRENT BILL - JUNE 2017		2,636.75
TOTAL AMOUNT DUE		5,333.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,350.00

Your monthly electricity consumption chart

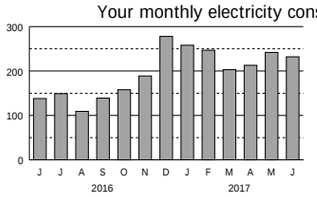

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.75		
Less : VAT	198.41		
Amount Net of VAT	2,438.34		
Less: BIR 2306	82.67		
BIR 2307	46.56	VATable Sales	2,310.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.85
Amount Due	2,309.11	VAT Zero Rated Sales	0.00
Add : VAT	198.41	VAT Amount	198.41
TOTAL AMOUNT DUE	2,507.52	TOTAL SALES	2,636.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3730/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378503810023

Collection Ref. Code : 1835-38-653-9

Account ID : 3781310000-7

Customer Name : OCABA,REBECCA Y TM

Meter Number : 515395 GS6

Period : May 2017

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 5,333.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37813100007

BC21/107.0/3730/0/10/06-28-2017/101

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958494311084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392159

95803100007

Date : 06-28-2017

BC21/107.0/3770/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580310000-7

Collection Ref. Code : 1835-19-047-2

Customer Information----------

Name : ZAMORA,FLORDELIZ M

Premise Address: ERMITA

Billing Address: ERMITA

TIN :

Metering Information----------

Meter No	:	515418 GS6	Pole No	:	1294574
Serial No	:	67185390	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10793
Period From	:	05-27-2017	Prev Rdg	:	10745
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 180.05
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.55
CURRENT BILL - JUNE 2017		335.63
TOTAL AMOUNT DUE		655.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 758.00

Your monthly electricity consumption chart

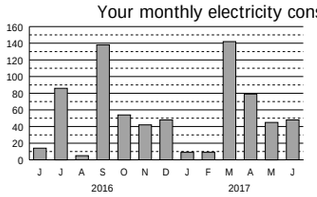

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.63		
Less : VAT	24.54		
Amount Net of VAT	311.09		
Less: BIR 2306	10.23		
BIR 2307	5.76	VATable Sales	286.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.10	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	319.64	TOTAL SALES	335.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3770/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958494311084

Collection Ref. Code : 1835-19-047-2

Account ID : 9580310000-7

Customer Name : ZAMORA,FLORDELIZ M

Meter Number : 515418 GS6

Period : May 2017

Premise Address: ERMITA

Billing Address: ERMITA

TOTAL AMOUNT DUE : 655.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95803100007

BC21/107.0/3770/0/10/06-28-2017/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293705460203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390505

29334100004

Date : 06-28-2017

BC21/107.0/3780/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933410000-4

Collection Ref. Code : 1831-57-572-8

Customer Information----------

Name : DINGGAL,DANILO MANAYON

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	004101 EFS6	Pole No	:	1294574
Serial No	:	97689367	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6929
Period From	:	05-27-2017	Prev Rdg	:	6716
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,180.27
Transmission Charge	0.3752/kWh	79.87
System Loss Charge	0.8255/kWh	175.72
Sub-Total		1,435.86
Distribution Charges		
Distribution Charge	1.7506/kWh	372.63
Supply Charge	0.4118/kWh	87.66
Metering Charge	0.6989/kWh	148.77
	5.00/month	5.00
Sub-Total		614.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,706.50	94.13
Sub-Total		115.03
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		84.35
Transmission		1.88
System Loss		11.86
Distribution		73.69
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.23
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.39
Sub-Total		305.17
CURRENT BILL - JUNE 2017(ESTIMATE)		2,470.12
TOTAL AMOUNT DUE		4,771.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,404.00

Your monthly electricity consumption chart

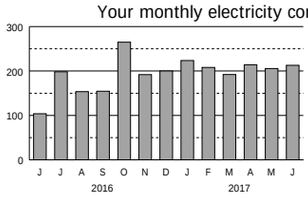

Avg Monthly Usage : 194.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.12		
Less : VAT	187.53		
Amount Net of VAT	2,282.59		
Less: BIR 2306	78.15		
BIR 2307	43.62	VATable Sales	2,164.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.64
Amount Due	2,160.82	VAT Zero Rated Sales	0.00
Add : VAT	187.53	VAT Amount	187.53
TOTAL AMOUNT DUE	2,348.35	TOTAL SALES	2,470.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3780/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293705460203

Collection Ref. Code : 1831-57-572-8

Account ID : 2933410000-4

Customer Name : DINGGAL,DANILO MANAYON

Meter Number : 004101 EFS6

Period : May 2017

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 4,771.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29334100004

BC21/107.0/3780/0/10/06-28-2017/101

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888832308107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389114

88893100003

Date : 06-28-2017

BC21/107.0/3800/0423260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889310000-3

Collection Ref. Code : 1829-91-335-2

Customer Information----------

Name : BIORE,PACITA C TM

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	515452 GS6	Pole No	:	0423260
Serial No	:	52683990	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22348
Period From	:	05-27-2017	Prev Rdg	:	21988
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,005.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,006.00	160.12
Sub-Total		195.46
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		515.74
CURRENT BILL - JUNE 2017		4,174.65
TOTAL AMOUNT DUE		12,180.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,550.00

Your monthly electricity consumption chart

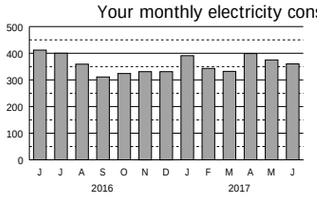

Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.65		
Less : VAT	316.79		
Amount Net of VAT	3,857.86		
Less: BIR 2306	132.01		
BIR 2307	73.73	VATable Sales	3,658.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.95
Amount Due	3,652.12	VAT Zero Rated Sales	0.00
Add : VAT	316.79	VAT Amount	316.79
TOTAL AMOUNT DUE	3,968.91	TOTAL SALES	4,174.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3800/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888832308107

Collection Ref. Code : 1829-91-335-2

Account ID : 8889310000-3

Customer Name : BIORE,PACITA C TM

Meter Number : 515452 GS6

Period : May 2017

Premise Address: ERMITA BEACH

Billing Address: ERMITA BEACH

TOTAL AMOUNT DUE : 12,180.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88893100003

BC21/107.0/3800/0/10/06-28-2017/101

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993938259819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392372

99343100006

Date : 06-28-2017

BC21/107.0/3810/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934310000-6

Collection Ref. Code : 1837-54-464-6

Customer Information----------

Name : QUILAT,FLORO P JR TM

Premise Address: BRGY ERMITA CEBU CITY
Billing Address: BRGY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515608 GS6	Pole No	:	1294574
Serial No	:	93480044	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6633
Period From	:	05-27-2017	Prev Rdg	:	6530
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		147.54
CURRENT BILL - JUNE 2017		1,194.17
TOTAL AMOUNT DUE		2,374.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 920.00

Your monthly electricity consumption chart

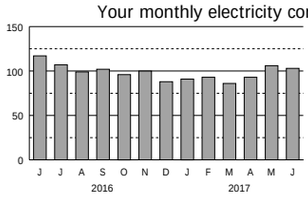

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.17		
Less : VAT	90.62		
Amount Net of VAT	1,103.55		
Less: BIR 2306	37.77		
BIR 2307	21.09	VATable Sales	1,046.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.92
Amount Due	1,044.69	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,135.31	TOTAL SALES	1,194.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3810/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993938259819

Collection Ref. Code : 1837-54-464-6
Account ID : 9934310000-6
Customer Name : QUILAT,FLORO P JR TM
Meter Number : 515608 GS6
Period : May 2017

Premise Address: BRGY ERMITA CEBU CITY
Billing Address: BRGY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,374.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99343100006

BC21/107.0/3810/0/10/06-28-2017/101

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710049220213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382593

71014100003

Date : 06-28-2017

BC21/107.0/3910/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101410000-3

Collection Ref. Code : 1843-24-131-5

Customer Information----------

Name : HOTOHOT,RUSTICO B

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510968 GS6	Pole No	:	0423274
Serial No	:	72042429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6268
Period From	:	05-27-2017	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,038.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		135.82
CURRENT BILL - JUNE 2017		1,123.18
TOTAL AMOUNT DUE		2,161.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,045.00

Your monthly electricity consumption chart

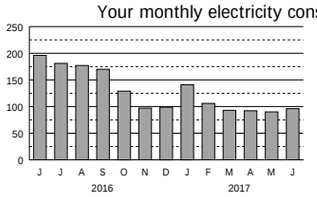

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.18		
Less : VAT	82.69		
Amount Net of VAT	1,040.49		
Less: BIR 2306	34.45		
BIR 2307	19.90	VATable Sales	987.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.13
Amount Due	986.14	VAT Zero Rated Sales	0.00
Add : VAT	82.69	VAT Amount	82.69
TOTAL AMOUNT DUE	1,068.83	TOTAL SALES	1,123.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3910/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710049220213

Collection Ref. Code : 1843-24-131-5

Account ID : 7101410000-3

Customer Name : HOTOHOT,RUSTICO B

Meter Number : 510968 GS6

Period : May 2017

Premise Address: ERMITA BEACH ERMITA CEBU CITY

Billing Address: ERMITA BEACH ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,161.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71014100003

BC21/107.0/3910/0/10/06-28-2017/101

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972502839866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380229

97261400002

Date : 06-28-2017

BC21/107.0/4581/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726140000-2

Collection Ref. Code : 1823-90-635-4

Customer Information----------

Name : CABIGON,RUBELENE ARO

Premise Address: 0263 PROPER ERMITA

Billing Address: 0263 PROPER ERMITA

TIN :

Metering Information----------

Meter No	:	518205 GS6	Pole No	:	0421612
Serial No	:	57308310	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14664
Period From	:	05-27-2017	Prev Rdg	:	14378
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	230	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		90.03
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		401.47
CURRENT BILL - JUNE 2017		3,244.04
TOTAL AMOUNT DUE		6,341.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,500.00

Your monthly electricity consumption chart

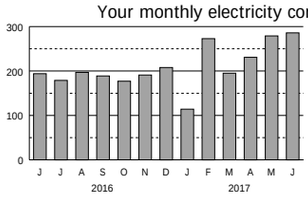

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.04		
Less : VAT	243.89		
Amount Net of VAT	3,000.15		
Less: BIR 2306	101.61		
BIR 2307	57.28	VATable Sales	2,842.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.58
Amount Due	2,841.26	VAT Zero Rated Sales	0.00
Add : VAT	243.89	VAT Amount	243.89
TOTAL AMOUNT DUE	3,085.15	TOTAL SALES	3,244.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/4581/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972502839866

Collection Ref. Code : 1823-90-635-4

Account ID : 9726140000-2

Customer Name : CABIGON,RUBELENE ARO

Meter Number : 518205 GS6

Period : May 2017

Premise Address: 0263 PROPER ERMITA

Billing Address: 0263 PROPER ERMITA

TOTAL AMOUNT DUE : 6,341.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97261400002

BC21/107.0/4581/0/10/06-28-2017/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984521259696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387756

98411100005

Date : 06-28-2017

BC21/115.0/490/0388961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841110000-5

Collection Ref. Code : 1839-94-578-8

Customer Information----------

Name : AGDASIW,PACITA P

Premise Address: ESCANO COR. EL FILIBUSTERISMO ST., ERMITA C/O BACKYARD AGRIVIT SUPPLY

Billing Address: ESCANO COR. EL FILIBUSTERISMO ST., ERMITA C/O BACKYARD AGRIVIT SUPPLY

TIN :

Metering Information----------

Meter No	:	MTR1033564	Pole No	:	0388961
Serial No	:	50187142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16934
Period From	:	05-27-2017	Prev Rdg	:	16481
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	1041	Billed kWh	:	453

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,967.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.7002/kWh	317.19
System Loss Charge	0.812/kWh	367.84
Sub-Total		3,196.82
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,967.50	99.35
Sub-Total		143.82
Government Charges		
Franchise Tax - Local		34.81
Value Added Tax		
Generation		179.48
Transmission		7.22
System Loss		23.87
Distribution		156.14
Others		21.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		638.76
CURRENT BILL - JUNE 2017		5,280.57
TOTAL AMOUNT DUE		10,247.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,000.00

Your monthly electricity consumption chart

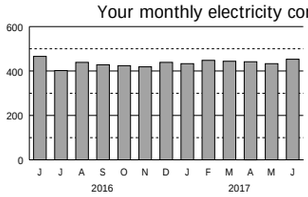

Avg Monthly Usage : 436.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.57		
Less : VAT	388.15		
Amount Net of VAT	4,892.42		
Less: BIR 2306	161.72		
BIR 2307	93.53	VATable Sales	4,641.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.61
Amount Due	4,637.17	VAT Zero Rated Sales	0.00
Add : VAT	388.15	VAT Amount	388.15
TOTAL AMOUNT DUE	5,025.32	TOTAL SALES	5,280.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/490/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984521259696

Collection Ref. Code : 1839-94-578-8
Account ID : 9841110000-5
Customer Name : AGDASIW,PACITA P
Meter Number : MTR1033564
Period : May 2017

Premise Address: ESCANO COR. EL FILIBUSTERISMO ST., ERMITA C/O BACKYARD AGRIVIT SUPPLY
Billing Address: ESCANO COR. EL FILIBUSTERISMO ST., ERMITA C/O BACKYARD AGRIVIT SUPPLY

TOTAL AMOUNT DUE : 10,247.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98411100005

BC21/115.0/490/0/10/06-28-2017/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004221046866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380062

00472100007

Date : 06-28-2017

BC21/115.0/950/0388856/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047210000-7

Collection Ref. Code : 1807-34-173-9

Customer Information----------

Name : NEW INSULAR COMMERCIAL

Premise Address: M.C BRIONES STREET CARBON MARKET ERMITA, CEBU CITY

Billing Address: M.C BRIONES STREET CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050061	Pole No	:	0388856
Serial No	:	125292755	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36650
Period From	:	05-27-2017	Prev Rdg	:	33217
No of Days	:	31	Diff Rdg	:	3433
Avg kWh/day	:	110.74	Registered	:	3433
Conn Load	:	2760	Billed kWh	:	3433

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		37,887.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,035.30
Transmission Charge	0.7002/kWh	2,403.79
System Loss Charge	0.812/kWh	2,787.60
Sub-Total		24,226.69
Distribution Charges		
Distribution Charge	1.7506/kWh	6,009.81
Supply Charge	0.4118/kWh	1,413.71
Metering Charge	0.6989/kWh	2,399.32
	5.00/month	5.00
Sub-Total		9,827.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	336.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.58
Surcharge	0.02 of 37,887.50	757.75
Sub-Total		1,094.76
Government Charges		
Franchise Tax - Local		263.62
Value Added Tax		
Generation		1,360.16
Transmission		54.74
System Loss		180.94
Distribution		1,179.34
Others		163.01
Universal Charge		
Missionary Electrification	0.1561/kWh	535.90
Environmental Charge	0.0025/kWh	8.58
NPC Stranded Contract Costs	0.1938/kWh	665.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	425.69
Sub-Total		4,837.30
CURRENT BILL - JUNE 2017		39,986.59
TOTAL AMOUNT DUE		77,874.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 32,320.00

Your monthly electricity consumption chart

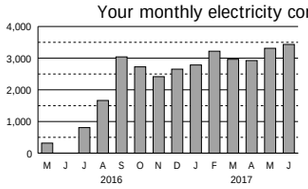

Avg Monthly Usage : 2,481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,986.59		
Less : VAT	2,938.19		
Amount Net of VAT	37,048.40		
Less: BIR 2306	1,224.25		
BIR 2307	708.26	VATable Sales	35,149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,899.11
Amount Due	35,115.89	VAT Zero Rated Sales	0.00
Add : VAT	2,938.19	VAT Amount	2,938.19
TOTAL AMOUNT DUE	38,054.08	TOTAL SALES	39,986.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/950/0/10/06-28-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004221046866

Collection Ref. Code : 1807-34-173-9

Account ID : 0047210000-7

Customer Name : NEW INSULAR COMMERCIAL

Meter Number : MTR1050061

Period : May 2017

Premise Address: M.C BRIONES STREET CARBON MARKET ERMITA, CEBU CITY

Billing Address: M.C BRIONES STREET CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 77,874.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00472100007 BC21/115.0/950/0/10/06-28-2017/101 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565774881770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393129

56516415314

Date : 06-28-2017

BC21/100.0/15300/1347355/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651641531-4

Collection Ref. Code : 1863-31-272-2

Customer Information----------

Name : ABELLON,BRENDA CABASA

Premise Address: 5 F. RALLOS ST. PASIL,CEBU CITY

Billing Address: 5 F. RALLOS ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043571	Pole No	:	1347355
Serial No	:	125287956	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9953
Period From	:	05-27-2017	Prev Rdg	:	9177
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	1496	Billed kWh	:	776

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,032.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,302.76
Transmission Charge	0.3752/kWh	291.16
System Loss Charge	0.8255/kWh	640.59
Sub-Total		5,234.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,033.00	180.66
Sub-Total		256.84
Government Charges		
Franchise Tax - Local		57.87
Value Added Tax		
Generation		307.46
Transmission		6.84
System Loss		43.17
Distribution		267.05
Others		37.77
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,089.85
CURRENT BILL - JUNE 2017		8,806.58
TOTAL AMOUNT DUE		17,839.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 10,325.00

Your monthly electricity consumption chart

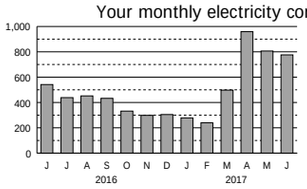

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,806.58		
Less : VAT	662.29		
Amount Net of VAT	8,144.29		
Less: BIR 2306	275.96		
BIR 2307	155.49	VATable Sales	7,716.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.56
Amount Due	7,712.84	VAT Zero Rated Sales	0.00
Add : VAT	662.29	VAT Amount	662.29
TOTAL AMOUNT DUE	8,375.13	TOTAL SALES	8,806.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15300/0/10/06-28-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565774881770

Collection Ref. Code : 1863-31-272-2

Account ID : 5651641531-4

Customer Name : ABELLON,BRENDA CABASA

Meter Number : MTR1043571

Period : May 2017

Premise Address: 5 F. RALLOS ST. PASIL,CEBU CITY

Billing Address: 5 F. RALLOS ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 17,839.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56516415314

BC21/100.0/15300/0/10/06-28-2017/102

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087562821060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387074

08795886210

Date : 06-28-2017

BC21/100.0/28800/0423204/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879588621-0

Collection Ref. Code : 1861-87-791-9

Customer Information----------

Name : ARREGLO,MINILITA LUCES

Premise Address: BLOCK 7 F RALLOS STREET SUBA,CEBU CITY

Billing Address: BLOCK 7 F RALLOS STREET SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120137	Pole No	:	0423204
Serial No	:	40070794	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3331
Period From	:	05-27-2017	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	444	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		341.35
CURRENT BILL - JUNE 2017		2,756.58
TOTAL AMOUNT DUE		4,381.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,663.60

Your monthly electricity consumption chart

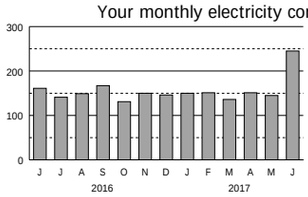

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.58		
Less : VAT	206.53		
Amount Net of VAT	2,550.05		
Less: BIR 2306	86.06		
BIR 2307	48.67	VATable Sales	2,415.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.82
Amount Due	2,415.32	VAT Zero Rated Sales	0.00
Add : VAT	206.53	VAT Amount	206.53
TOTAL AMOUNT DUE	2,621.85	TOTAL SALES	2,756.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/28800/0/10/06-28-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087562821060

Collection Ref. Code : 1861-87-791-9

Account ID : 0879588621-0

Customer Name : ARREGLO,MINILITA LUCES

Meter Number : MTR1120137

Period : May 2017

Premise Address: BLOCK 7 F RALLOS STREET SUBA,CEBU CITY

Billing Address: BLOCK 7 F RALLOS STREET SUBA,CEBU CITY

TOTAL AMOUNT DUE : 4,381.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08795886210

BC21/100.0/28800/0/10/06-28-2017/102

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259473359478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389949

25920926539

Date : 06-28-2017

BC21/100.0/38485/0413036/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592092653-9

Collection Ref. Code : 1863-44-830-6

Customer Information----------

Name : SAMEON,ALMA LANAS

Premise Address: 51-ESPELITA ST CAMIA PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 51-ESPELITA ST CAMIA PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135032	Pole No	:	0413036
Serial No	:	85006709	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1133
Period From	:	05-27-2017	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.46
CURRENT BILL - JUNE 2017		433.59
TOTAL AMOUNT DUE		757.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 350.00

Your monthly electricity consumption chart

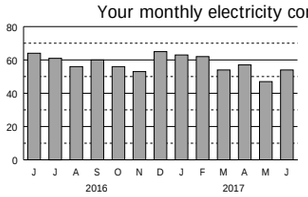

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.59		
Less : VAT	31.92		
Amount Net of VAT	401.67		
Less: BIR 2306	13.30		
BIR 2307	7.52	VATable Sales	373.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	380.85	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	412.77	TOTAL SALES	433.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38485/0/10/06-28-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259473359478

Collection Ref. Code : 1863-44-830-6

Account ID : 2592092653-9

Customer Name : SAMEON,ALMA LANAS

Meter Number : MTR1135032

Period : May 2017

Premise Address: 51-ESPELITA ST CAMIA PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 51-ESPELITA ST CAMIA PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 757.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25920926539

BC21/100.0/38485/0/10/06-28-2017/102

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561653027689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391392

56116000003

Date : 06-28-2017

BC21/9.1/40/1638644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611600000-3

Collection Ref. Code : 1805-25-455-3

Customer Information----------

Name : PUCO,APOLONIO GO

Premise Address: OSMENA AVE
Billing Address: OSMENA AVE

TIN :

Metering Information----------

Meter No	:	MTR1152121	Pole No	:	1638644
Serial No	:	133483192	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	956
Period From	:	05-27-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 404.00	8.08
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.68
CURRENT BILL - JUNE 2017		1,200.19
TOTAL AMOUNT DUE		1,604.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 405.54

Your monthly electricity consumption chart

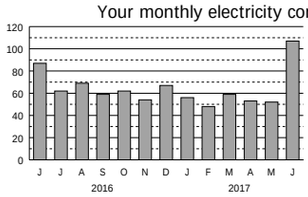

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.19		
Less : VAT	89.81		
Amount Net of VAT	1,110.38		
Less: BIR 2306	37.42		
BIR 2307	21.19	VATable Sales	1,051.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.87
Amount Due	1,051.77	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,141.58	TOTAL SALES	1,200.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/40/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561653027689

Collection Ref. Code : 1805-25-455-3
Account ID : 5611600000-3
Customer Name : PUCO,APOLONIO GO
Meter Number : MTR1152121
Period : May 2017

Premise Address: OSMENA AVE
Billing Address: OSMENA AVE

TOTAL AMOUNT DUE : 1,604.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56116000003

BC21/9.1/40/0/10/06-28-2017/12

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361858236894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36116000005

1010392304

Date : 06-28-2017

BC21/9.1/60/1638644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611600000-5

Collection Ref. Code : 1805-25-449-9

Customer Information----------

Name : GOPUCO,LEONOR TAN-BOD

Premise Address: 120 JONES AVE BSDE
Billing Address: 120 JONES AVE BSDE

TIN :

Metering Information----------

Meter No	:	MTR1152135	Pole No	:	1638644
Serial No	:	133483261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3549
Period From	:	05-27-2017	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	285	Billed kWh	:	261

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,101.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.7002/kWh	182.75
System Loss Charge	0.812/kWh	211.93
Sub-Total		1,841.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		87.65
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		103.40
Transmission		4.16
System Loss		13.75
Distribution		90.22
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		368.89
CURRENT BILL - JUNE 2017		3,050.21
TOTAL AMOUNT DUE		6,151.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,481.05

Your monthly electricity consumption chart

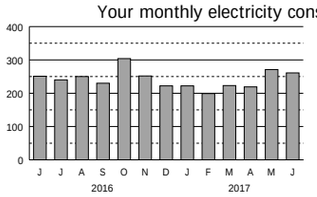

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.21		
Less : VAT	224.46		
Amount Net of VAT	2,825.75		
Less: BIR 2306	93.52		
BIR 2307	54.03	VATable Sales	2,681.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.43
Amount Due	2,678.20	VAT Zero Rated Sales	0.00
Add : VAT	224.46	VAT Amount	224.46
TOTAL AMOUNT DUE	2,902.66	TOTAL SALES	3,050.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/60/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361858236894

Collection Ref. Code : 1805-25-449-9
Account ID : 3611600000-5
Customer Name : GOPUCO,LEONOR TAN-BOD
Meter Number : MTR1152135
Period : May 2017

Premise Address: 120 JONES AVE BSDE
Billing Address: 120 JONES AVE BSDE

TOTAL AMOUNT DUE : 6,151.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36116000005

BC21/9.1/60/0/10/06-28-2017/12

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379120121577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383677

37926000003

Date : 06-28-2017

BC21/9.1/210/0447522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792600000-3

Collection Ref. Code : 1809-62-242-5

Customer Information----------

Name : ALFAFARA,YVETTE M1 B.

Premise Address: VISITACION ST, Cebu City

Billing Address: VISITACION ST, Cebu City

TIN :

Metering Information----------

Meter No	:	375500GS6	Pole No	:	0447522
Serial No	:	2003136035	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43662
Period From	:	05-27-2017	Prev Rdg	:	43107
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	840	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,848.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,848.50	116.97
Sub-Total		171.45
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		778.08
CURRENT BILL - JUNE 2017		6,286.30
TOTAL AMOUNT DUE		12,134.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,400.00

Your monthly electricity consumption chart

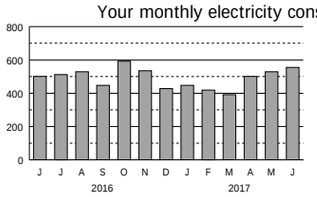

Avg Monthly Usage : 491.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,286.30		
Less : VAT	472.36		
Amount Net of VAT	5,813.94		
Less: BIR 2306	196.82		
BIR 2307	110.99	VATable Sales	5,508.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.72
Amount Due	5,506.13	VAT Zero Rated Sales	0.00
Add : VAT	472.36	VAT Amount	472.36
TOTAL AMOUNT DUE	5,978.49	TOTAL SALES	6,286.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/210/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379120121577

Collection Ref. Code : 1809-62-242-5

Account ID : 3792600000-3

Customer Name : ALFAFARA,YVETTE M1 B.

Meter Number : 375500GS6

Period : May 2017

Premise Address: VISITACION ST, Cebu City

Billing Address: VISITACION ST, Cebu City

TOTAL AMOUNT DUE : 12,134.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37926000003

BC21/9.1/210/0/10/06-28-2017/12

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181688935513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384583

18116000003

Date : 06-28-2017

BC21/9.1/260/0447536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811600000-3

Collection Ref. Code : 1805-33-329-1

Customer Information----------

Name : DOMINGUEZ,LOLITA

Premise Address: VISITACION ST SAMBAG
Billing Address: VISITACION ST SAMBAG

TIN :

Metering Information----------

Meter No	:	331941GS6	Pole No	:	0447536
Serial No	:	48535886	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45709
Period From	:	05-27-2017	Prev Rdg	:	45447
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,194.50	63.89
Sub-Total		89.61
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		368.78
CURRENT BILL - JUNE 2017		2,980.37
TOTAL AMOUNT DUE		6,174.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,050.00

Your monthly electricity consumption chart

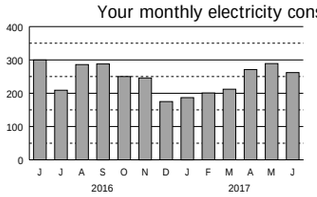

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.37		
Less : VAT	224.36		
Amount Net of VAT	2,756.01		
Less: BIR 2306	93.49		
BIR 2307	52.62	VATable Sales	2,611.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.42
Amount Due	2,609.90	VAT Zero Rated Sales	0.00
Add : VAT	224.36	VAT Amount	224.36
TOTAL AMOUNT DUE	2,834.26	TOTAL SALES	2,980.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/260/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181688935513

Collection Ref. Code : 1805-33-329-1
Account ID : 1811600000-3
Customer Name : DOMINGUEZ,LOLITA
Meter Number : 331941GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG
Billing Address: VISITACION ST SAMBAG

TOTAL AMOUNT DUE : 6,174.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18116000003

BC21/9.1/260/0/10/06-28-2017/12

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881909275110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385766

88116000006

Date : 06-28-2017

BC21/9.1/280/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811600000-6

Collection Ref. Code : 1805-33-380-1

Customer Information----------

Name : ESPERA,JOSEFA

Premise Address: JONES NR DOSDOS
Billing Address: JONES NR DOSDOS

TIN :

Metering Information----------

Meter No	:	524706 GS6	Pole No	:	0406971
Serial No	:	25207613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76754
Period From	:	05-27-2017	Prev Rdg	:	75905
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	0	Billed kWh	:	849

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,707.54
Transmission Charge	0.3752/kWh	318.54
System Loss Charge	0.8255/kWh	700.85
Sub-Total		5,726.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 19,263.00	385.26
Sub-Total		468.60
Government Charges		
Franchise Tax - Local		64.72
Value Added Tax		
Generation		336.36
Transmission		7.49
System Loss		47.22
Distribution		292.11
Others		64.00
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,216.37
CURRENT BILL - JUNE 2017		9,846.15
Debit Adjustments		8,279.00
TOTAL AMOUNT DUE		19,773.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 9,335.17

Your monthly electricity consumption chart

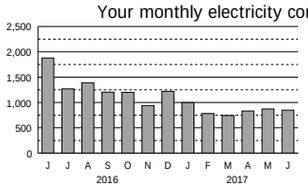

Avg Monthly Usage : 1,090.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,846.15		
Less : VAT	747.18		
Amount Net of VAT	9,098.97		
Less: BIR 2306	311.34		
BIR 2307	173.89	VATable Sales	8,629.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.19
Amount Due	8,613.74	VAT Zero Rated Sales	0.00
Add : VAT	747.18	VAT Amount	747.18
TOTAL AMOUNT DUE	9,360.92	TOTAL SALES	9,846.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/280/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881909275110

Collection Ref. Code : 1805-33-380-1
Account ID : 8811600000-6
Customer Name : ESPERA,JOSEFA
Meter Number : 524706 GS6
Period : May 2017

Premise Address: JONES NR DOSDOS
Billing Address: JONES NR DOSDOS

TOTAL AMOUNT DUE : 19,773.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88116000006

BC21/9.1/280/0/10/06-28-2017/12

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981044056744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385807

98116000005

Date : 06-28-2017

BC21/9.1/290/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811600000-5

Collection Ref. Code : 1805-33-383-6

Customer Information----------

Name : ESPERA,JOSEFA - M 2

Premise Address: 25 VISTACION ST URGELLO
Billing Address: 25 VISTACION ST URGELLO

TIN :

Metering Information----------

Meter No	:	333061 GS6	Pole No	:	0406880
Serial No	:	42455014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22978
Period From	:	05-27-2017	Prev Rdg	:	22528
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,052.00	161.04
Sub-Total		205.22
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		639.50
CURRENT BILL - JUNE 2017		5,172.79
Debit Adjustments		3,211.00
TOTAL AMOUNT DUE		9,663.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,561.83

Your monthly electricity consumption chart

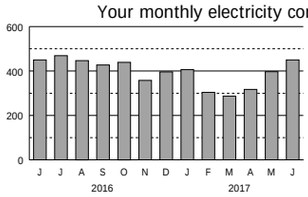

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.79		
Less : VAT	391.10		
Amount Net of VAT	4,781.69		
Less: BIR 2306	162.96		
BIR 2307	91.35	VATable Sales	4,533.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.40
Amount Due	4,527.38	VAT Zero Rated Sales	0.00
Add : VAT	391.10	VAT Amount	391.10
TOTAL AMOUNT DUE	4,918.48	TOTAL SALES	5,172.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/290/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981044056744

Collection Ref. Code : 1805-33-383-6
Account ID : 9811600000-5
Customer Name : ESPERA,JOSEFA - M 2
Meter Number : 333061 GS6
Period : May 2017

Premise Address: 25 VISTACION ST URGELLO
Billing Address: 25 VISTACION ST URGELLO

TOTAL AMOUNT DUE : 9,663.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98116000005

BC21/9.1/290/0/10/06-28-2017/12

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491491088298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389668

49116000008

Date : 06-28-2017

BC21/9.1/310/0406915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911600000-8

Collection Ref. Code : 1805-33-404-2

Customer Information----------

Name : CANORA,RAFAEL

Premise Address: 368 F JONES AVE

Billing Address: 368 F JONES AVE

TIN :

Metering Information----------

Meter No	:	441640 GS6	Pole No	:	0406915
Serial No	:	82185623	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11226
Period From	:	05-27-2017	Prev Rdg	:	11110
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		165.61
CURRENT BILL - JUNE 2017		1,340.29
TOTAL AMOUNT DUE		3,535.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,332.00

Your monthly electricity consumption chart

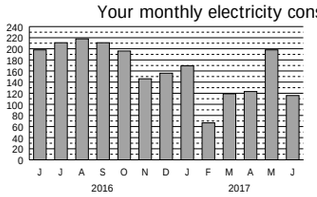

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.29		
Less : VAT	101.54		
Amount Net of VAT	1,238.75		
Less: BIR 2306	42.32		
BIR 2307	23.67	VATable Sales	1,174.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	1,172.76	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,274.30	TOTAL SALES	1,340.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/310/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491491088298

Collection Ref. Code : 1805-33-404-2

Account ID : 4911600000-8

Customer Name : CANORA,RAFAEL

Meter Number : 441640 GS6

Period : May 2017

Premise Address: 368 F JONES AVE

Billing Address: 368 F JONES AVE

TOTAL AMOUNT DUE : 3,535.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49116000008

BC21/9.1/310/0/10/06-28-2017/12

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110848372983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382250

1108822374

Date : 06-28-2017

BC21/9.1/325/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108822237-4

Collection Ref. Code : 1855-94-473-1

Customer Information----------

Name : CANORA,LUISA DOSDOS

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	501036 GS6	Pole No	:	0406971
Serial No	:	96204276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5831
Period From	:	05-27-2017	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.40
CURRENT BILL - JUNE 2017		1,247.61
TOTAL AMOUNT DUE		2,280.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 887.90

Your monthly electricity consumption chart

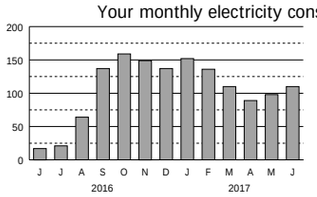

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.61		
Less : VAT	93.79		
Amount Net of VAT	1,153.82		
Less: BIR 2306	39.10		
BIR 2307	22.03	VATable Sales	1,093.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.61
Amount Due	1,092.69	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,186.48	TOTAL SALES	1,247.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/325/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110848372983

Collection Ref. Code : 1855-94-473-1
Account ID : 1108822237-4
Customer Name : CANORA,LUISA DOSDOS
Meter Number : 501036 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 2,280.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1108822374

BC21/9.1/325/0/10/06-28-2017/12

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702926328020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378771

70216000003

Date : 06-28-2017

BC21/9.1/370/0406943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021600000-3

Collection Ref. Code : 1805-33-461-1

Customer Information----------

Name : CANORA,RAFAEL- APT A

Premise Address: NXT 368 F JONES AVE
Billing Address: NXT 368 F JONES AVE

TIN :

Metering Information----------

Meter No	:	495413 GS6	Pole No	:	0406943
Serial No	:	56412025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7307
Period From	:	05-27-2017	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 438.50	8.77
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		181.71
CURRENT BILL - JUNE 2017		1,466.84
TOTAL AMOUNT DUE		1,905.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,244.00

Your monthly electricity consumption chart

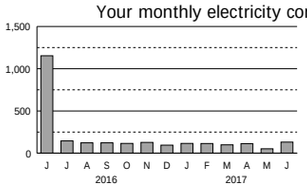

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.84		
Less : VAT	109.66		
Amount Net of VAT	1,357.18		
Less: BIR 2306	45.69		
BIR 2307	25.90	VATable Sales	1,285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.05
Amount Due	1,285.59	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,395.25	TOTAL SALES	1,466.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/370/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702926328020

Collection Ref. Code : 1805-33-461-1
Account ID : 7021600000-3
Customer Name : CANORA,RAFAEL- APT A
Meter Number : 495413 GS6
Period : May 2017

Premise Address: NXT 368 F JONES AVE
Billing Address: NXT 368 F JONES AVE

TOTAL AMOUNT DUE : 1,905.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70216000003

BC21/9.1/370/0/10/06-28-2017/12

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781796039109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384842

78116000007

Date : 06-28-2017

BC21/9.1/420/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811600000-7

Collection Ref. Code : 1805-33-368-2

Customer Information----------

Name : DOSDOS,FILOMENA M DE

Premise Address: 701 D OSMENA AVE
Billing Address: 701 D OSMENA AVE

TIN :

Metering Information----------

Meter No	:	439004 GS6	Pole No	:	0406971
Serial No	:	95701722	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21315
Period From	:	05-27-2017	Prev Rdg	:	21102
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,545.00	90.90
Sub-Total		111.81
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		304.93
CURRENT BILL - JUNE 2017		2,467.99
Advance Payment/Credit Adjustments		- 19.79
TOTAL AMOUNT DUE		4,743.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,250.00

Your monthly electricity consumption chart

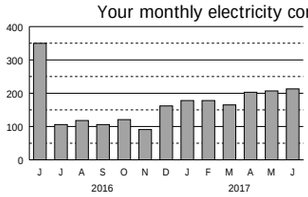

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.99		
Less : VAT	187.24		
Amount Net of VAT	2,280.75		
Less: BIR 2306	78.02		
BIR 2307	43.59	VATable Sales	2,163.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.69
Amount Due	2,159.14	VAT Zero Rated Sales	0.00
Add : VAT	187.24	VAT Amount	187.24
TOTAL AMOUNT DUE	2,346.38	TOTAL SALES	2,467.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/420/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781796039109

Collection Ref. Code : 1805-33-368-2
Account ID : 7811600000-7
Customer Name : DOSDOS,FILOMENA M DE
Meter Number : 439004 GS6
Period : May 2017

Premise Address: 701 D OSMENA AVE
Billing Address: 701 D OSMENA AVE

TOTAL AMOUNT DUE : 4,743.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78116000007

BC21/9.1/420/0/10/06-28-2017/12

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691267982017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389497

69116000006

Date : 06-28-2017

BC21/9.1/440/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911600000-6

Collection Ref. Code : 1805-33-410-7

Customer Information----------

Name : BANIS,BARBARA S-A 2

Premise Address: 34 VISITACION ST
Billing Address: 34 VISITACION ST

TIN :

Metering Information----------

Meter No	:	458883 GS6	Pole No	:	0406971
Serial No	:	56715717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13577
Period From	:	05-27-2017	Prev Rdg	:	13316
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		363.40
CURRENT BILL - JUNE 2017		2,934.47
TOTAL AMOUNT DUE		4,587.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 30.00

Your monthly electricity consumption chart

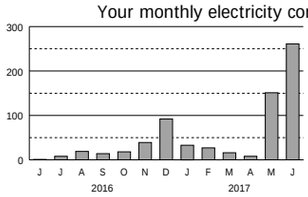

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.47		
Less : VAT	219.80		
Amount Net of VAT	2,714.67		
Less: BIR 2306	91.58		
BIR 2307	51.81	VATable Sales	2,571.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.60
Amount Due	2,571.28	VAT Zero Rated Sales	0.00
Add : VAT	219.80	VAT Amount	219.80
TOTAL AMOUNT DUE	2,791.08	TOTAL SALES	2,934.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/440/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691267982017

Collection Ref. Code : 1805-33-410-7
Account ID : 6911600000-6
Customer Name : BANIS,BARBARA S-A 2
Meter Number : 458883 GS6
Period : May 2017

Premise Address: 34 VISITACION ST
Billing Address: 34 VISITACION ST

TOTAL AMOUNT DUE : 4,587.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69116000006

BC21/9.1/440/0/10/06-28-2017/12

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891196050501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390860

89116000004

Date : 06-28-2017

BC21/9.1/470/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911600000-4

Collection Ref. Code : 1805-33-416-6

Customer Information----------

Name : BANIS,BARBARA S-A 5

Premise Address: 34 VISITACION ST
Billing Address: 34 VISITACION ST

TIN :

Metering Information----------

Meter No	:	448781 GS6	Pole No	:	0406971
Serial No	:	87126236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13031
Period From	:	05-27-2017	Prev Rdg	:	12847
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		257.87
CURRENT BILL - JUNE 2017		2,083.36
TOTAL AMOUNT DUE		3,822.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,865.00

Your monthly electricity consumption chart

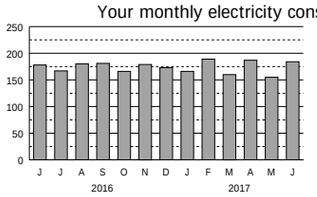

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.36		
Less : VAT	156.52		
Amount Net of VAT	1,926.84		
Less: BIR 2306	65.23		
BIR 2307	36.78	VATable Sales	1,825.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,824.83	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,981.35	TOTAL SALES	2,083.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/470/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891196050501

Collection Ref. Code : 1805-33-416-6
Account ID : 8911600000-4
Customer Name : BANIS,BARBARA S-A 5
Meter Number : 448781 GS6
Period : May 2017

Premise Address: 34 VISITACION ST
Billing Address: 34 VISITACION ST

TOTAL AMOUNT DUE : 3,822.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89116000004

BC21/9.1/470/0/10/06-28-2017/12

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102168866686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378795

10216000009

Date : 06-28-2017

BC21/9.1/480/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021600000-9

Collection Ref. Code : 1805-33-437-9

Customer Information----------

Name : HUGHES,ANDRONIKI B

Premise Address: 34 VISITACION ST JONE

Billing Address: 34 VISITACION ST JONE

TIN :

Metering Information----------

Meter No	:	471488 GS6	Pole No	:	0406971
Serial No	:	78635184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14292
Period From	:	05-27-2017	Prev Rdg	:	13993
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		85.87
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		418.63
CURRENT BILL - JUNE 2017		3,381.93
TOTAL AMOUNT DUE		6,207.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,150.00

Your monthly electricity consumption chart

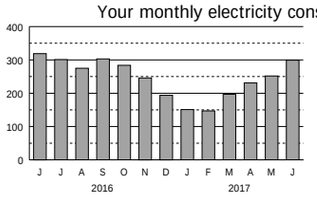

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.93		
Less : VAT	253.96		
Amount Net of VAT	3,127.97		
Less: BIR 2306	105.81		
BIR 2307	59.71	VATable Sales	2,963.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.67
Amount Due	2,962.45	VAT Zero Rated Sales	0.00
Add : VAT	253.96	VAT Amount	253.96
TOTAL AMOUNT DUE	3,216.41	TOTAL SALES	3,381.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/480/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102168866686

Collection Ref. Code : 1805-33-437-9

Account ID : 1021600000-9

Customer Name : HUGHES,ANDRONIKI B

Meter Number : 471488 GS6

Period : May 2017

Premise Address: 34 VISITACION ST JONE

Billing Address: 34 VISITACION ST JONE

TOTAL AMOUNT DUE : 6,207.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10216000009

BC21/9.1/480/0/10/06-28-2017/12

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991165559297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391366

99116000003

Date : 06-28-2017

BC21/9.1/490/0406971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911600000-3

Collection Ref. Code : 1805-33-425-5

Customer Information----------

Name : LASALA,C F - APT E

Premise Address: 34E BANIS APTS JONES

Billing Address: 34E BANIS APTS JONES

TIN :

Metering Information----------

Meter No	:	528472 GS6	Pole No	:	0406971
Serial No	:	80403669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2543
Period From	:	05-27-2017	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 128.39
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.50
CURRENT BILL - JUNE 2017		95.86
TOTAL AMOUNT DUE		396.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 159.00

Your monthly electricity consumption chart

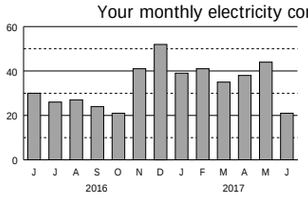

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.86		
Less : VAT	6.91		
Amount Net of VAT	88.95		
Less: BIR 2306	2.88		
BIR 2307	1.58	VATable Sales	78.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.59
Amount Due	84.49	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	91.40	TOTAL SALES	95.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/490/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991165559297

Collection Ref. Code : 1805-33-425-5

Account ID : 9911600000-3

Customer Name : LASALA,C F - APT E

Meter Number : 528472 GS6

Period : May 2017

Premise Address: 34E BANIS APTS JONES

Billing Address: 34E BANIS APTS JONES

TOTAL AMOUNT DUE : 396.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99116000003

BC21/9.1/490/0/10/06-28-2017/12

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288160089280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387377

28847000008

Date : 06-28-2017

BC21/9.1/500/0406915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884700000-8

Collection Ref. Code : 1837-47-254-8

Customer Information----------

Name : NAVARRO,GREGORIO M JR TM

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	473620 GS6	Pole No	:	0406915
Serial No	:	71785370	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8647
Period From	:	05-27-2017	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.88
CURRENT BILL - JUNE 2017		2,019.16
TOTAL AMOUNT DUE		3,859.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,520.00

Your monthly electricity consumption chart

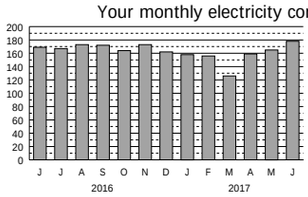

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.16		
Less : VAT	151.81		
Amount Net of VAT	1,867.35		
Less: BIR 2306	63.25		
BIR 2307	35.65	VATable Sales	1,769.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.07
Amount Due	1,768.45	VAT Zero Rated Sales	0.00
Add : VAT	151.81	VAT Amount	151.81
TOTAL AMOUNT DUE	1,920.26	TOTAL SALES	2,019.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/500/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288160089280

Collection Ref. Code : 1837-47-254-8

Account ID : 2884700000-8

Customer Name : NAVARRO,GREGORIO M JR TM

Meter Number : 473620 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 3,859.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28847000008

BC21/9.1/500/0/10/06-28-2017/12

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202094197268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378637

20216000008

Date : 06-28-2017

BC21/9.1/530/0406915/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021600000-8

Collection Ref. Code : 1805-33-440-9

Customer Information----------

Name : LASALA PENELOPE B-STORE

Premise Address: VISITACION ST AHD JUDGE DOSDOS
Billing Address: VISITACION ST AHD JUDGE DOSDOS

TIN :

Metering Information----------

Meter No	:	413351 GS6	Pole No	:	0406915
Serial No	:	59208719	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11087
Period From	:	05-27-2017	Prev Rdg	:	10989
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		958.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.7002/kWh	68.62
System Loss Charge	0.812/kWh	79.58
Sub-Total		691.59
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 958.00	19.16
Sub-Total		28.78
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		38.83
Transmission		1.56
System Loss		5.17
Distribution		34.25
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		138.40
CURRENT BILL - JUNE 2017		1,144.18
TOTAL AMOUNT DUE		2,102.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 915.00

Your monthly electricity consumption chart

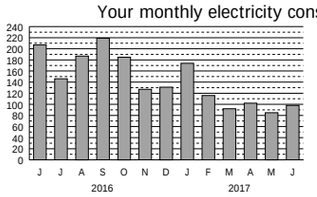

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.18		
Less : VAT	84.17		
Amount Net of VAT	1,060.01		
Less: BIR 2306	35.06		
BIR 2307	20.27	VATable Sales	1,005.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.23
Amount Due	1,004.68	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,088.85	TOTAL SALES	1,144.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/530/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202094197268

Collection Ref. Code : 1805-33-440-9
Account ID : 2021600000-8
Customer Name : LASALA PENELOPE B-STORE
Meter Number : 413351 GS6
Period : May 2017

Premise Address: VISITACION ST AHD JUDGE DOSDOS
Billing Address: VISITACION ST AHD JUDGE DOSDOS

TOTAL AMOUNT DUE : 2,102.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20216000008

BC21/9.1/530/0/10/06-28-2017/12

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109443450730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381446

10936000008

Date : 06-28-2017

BC21/9.1/570/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093600000-8

Collection Ref. Code : 1811-36-059-9

Customer Information----------

Name : JUECO,JEAN TM M.

Premise Address: 376-J VISITACION ST. Cebu City

Billing Address: 376-J VISITACION ST. Cebu City

TIN :

Metering Information----------

Meter No	:	499751 GS6	Pole No	:	0406964
Serial No	:	85175752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9284
Period From	:	05-27-2017	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		249.13
CURRENT BILL - JUNE 2017		2,013.49
TOTAL AMOUNT DUE		2,572.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,520.00

Your monthly electricity consumption chart

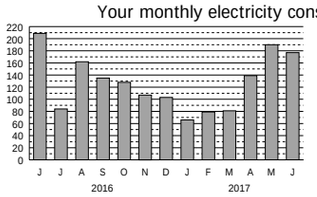

Avg Monthly Usage : 127.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.49		
Less : VAT	151.58		
Amount Net of VAT	1,861.91		
Less: BIR 2306	63.15		
BIR 2307	35.55	VATable Sales	1,764.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.55
Amount Due	1,763.21	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	1,914.79	TOTAL SALES	2,013.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/570/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109443450730

Collection Ref. Code : 1811-36-059-9

Account ID : 1093600000-8

Customer Name : JUECO,JEAN TM M.

Meter Number : 499751 GS6

Period : May 2017

Premise Address: 376-J VISITACION ST. Cebu City

Billing Address: 376-J VISITACION ST. Cebu City

TOTAL AMOUNT DUE : 2,572.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10936000008

BC21/9.1/570/0/10/06-28-2017/12

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802361392596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378552

80216000002

Date : 06-28-2017

BC21/9.1/580/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021600000-2

Collection Ref. Code : 1805-33-494-8

Customer Information----------

Name : JUECO,JOSE S

Premise Address: BSDE 376 J JONES AVE
Billing Address: BSDE 376 J JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1169973	Pole No	:	0406964
Serial No	:	133478946	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3124
Period From	:	05-27-2017	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		423.44
CURRENT BILL - JUNE 2017		3,421.21
TOTAL AMOUNT DUE		3,514.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,000.00

Your monthly electricity consumption chart

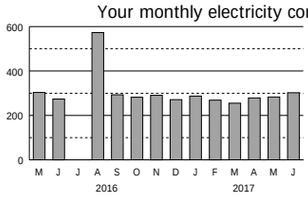

Avg Monthly Usage : 304.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.21		
Less : VAT	257.08		
Amount Net of VAT	3,164.13		
Less: BIR 2306	107.13		
BIR 2307	60.41	VATable Sales	2,997.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.36
Amount Due	2,996.59	VAT Zero Rated Sales	0.00
Add : VAT	257.08	VAT Amount	257.08
TOTAL AMOUNT DUE	3,253.67	TOTAL SALES	3,421.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/580/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802361392596

Collection Ref. Code : 1805-33-494-8
Account ID : 8021600000-2
Customer Name : JUECO,JOSE S
Meter Number : MTR1169973
Period : May 2017

Premise Address: BSDE 376 J JONES AVE
Billing Address: BSDE 376 J JONES AVE

TOTAL AMOUNT DUE : 3,514.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80216000002

BC21/9.1/580/0/10/06-28-2017/12

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902127739769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378731

90216000001

Date : 06-28-2017

BC21/9.1/600/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021600000-1

Collection Ref. Code : 1805-33-497-2

Customer Information----------

Name : ORNOPIA,BRAULIA C

Premise Address: 380 E ZARATAN SUBD
Billing Address: 380 E ZARATAN SUBD

TIN :

Metering Information----------

Meter No	:	464103 GS6	Pole No	:	0406880
Serial No	:	78368889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8188
Period From	:	05-27-2017	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		103.63
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		303.88
CURRENT BILL - JUNE 2017		2,458.76
TOTAL AMOUNT DUE		6,594.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,672.00

Your monthly electricity consumption chart

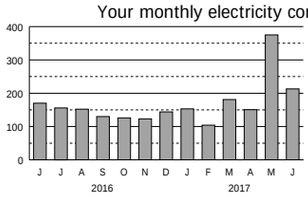

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.76		
Less : VAT	186.25		
Amount Net of VAT	2,272.51		
Less: BIR 2306	77.60		
BIR 2307	43.42	VATable Sales	2,154.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.63
Amount Due	2,151.49	VAT Zero Rated Sales	0.00
Add : VAT	186.25	VAT Amount	186.25
TOTAL AMOUNT DUE	2,337.74	TOTAL SALES	2,458.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/600/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902127739769

Collection Ref. Code : 1805-33-497-2
Account ID : 9021600000-1
Customer Name : ORNOPIA,BRAULIA C
Meter Number : 464103 GS6
Period : May 2017

Premise Address: 380 E ZARATAN SUBD
Billing Address: 380 E ZARATAN SUBD

TOTAL AMOUNT DUE : 6,594.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90216000001

BC21/9.1/600/0/10/06-28-2017/12

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353221052687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388022

35329000000

Date : 06-28-2017

BC21/9.1/610/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532900000-0

Collection Ref. Code : 1835-94-935-5

Customer Information----------

Name : ORNOPIA,LINDLEY T TM

Premise Address: 380-D VISITACION ST SAMBAG II
Billing Address: 380-D VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	521123 GS6	Pole No	:	0406880
Serial No	:	53849138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32409
Period From	:	05-27-2017	Prev Rdg	:	31635
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	150	Billed kWh	:	774

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,291.68
Transmission Charge	0.3752/kWh	290.40
System Loss Charge	0.8255/kWh	638.94
Sub-Total		5,221.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,199.00	123.98
Sub-Total		199.96
Government Charges		
Franchise Tax - Local		57.30
Value Added Tax		
Generation		306.66
Transmission		6.83
System Loss		43.05
Distribution		266.36
Others		30.87
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,079.82
CURRENT BILL - JUNE 2017		8,720.44
TOTAL AMOUNT DUE		14,919.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 10,201.00

Your monthly electricity consumption chart

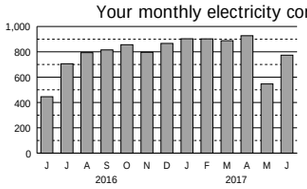

Avg Monthly Usage : 786.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,720.44		
Less : VAT	653.77		
Amount Net of VAT	8,066.67		
Less: BIR 2306	272.41		
BIR 2307	153.96	VATable Sales	7,640.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.05
Amount Due	7,640.30	VAT Zero Rated Sales	0.00
Add : VAT	653.77	VAT Amount	653.77
TOTAL AMOUNT DUE	8,294.07	TOTAL SALES	8,720.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/610/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353221052687

Collection Ref. Code : 1835-94-935-5
Account ID : 3532900000-0
Customer Name : ORNOPIA,LINDLEY T TM
Meter Number : 521123 GS6
Period : May 2017

Premise Address: 380-D VISITACION ST SAMBAG II
Billing Address: 380-D VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 14,919.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35329000000

BC21/9.1/610/0/10/06-28-2017/12

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112022350643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382984

11216000007

Date : 06-28-2017

BC21/9.1/640/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121600000-7

Collection Ref. Code : 1805-33-506-5

Customer Information----------

Name : GANAN,G M - APT. F

Premise Address: 376 F JONES AVENUE

Billing Address: 376 F JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1073101	Pole No	:	0406880
Serial No	:	40013641	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	936
Period From	:	05-27-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.64
CURRENT BILL - JUNE 2017		1,153.32
TOTAL AMOUNT DUE		2,426.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,175.00

Your monthly electricity consumption chart

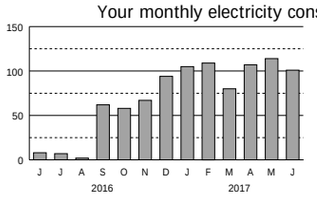

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.32		
Less : VAT	86.95		
Amount Net of VAT	1,066.37		
Less: BIR 2306	36.23		
BIR 2307	20.37	VATable Sales	1,010.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	1,009.77	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,096.72	TOTAL SALES	1,153.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/640/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112022350643

Collection Ref. Code : 1805-33-506-5

Account ID : 1121600000-7

Customer Name : GANAN,G M - APT. F

Meter Number : MTR1073101

Period : May 2017

Premise Address: 376 F JONES AVENUE

Billing Address: 376 F JONES AVENUE

TOTAL AMOUNT DUE : 2,426.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11216000007

BC21/9.1/640/0/10/06-28-2017/12

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212259049459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394097

21216000006

Date : 06-28-2017

BC21/9.1/650/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121600000-6

Collection Ref. Code : 1805-33-515-4

Customer Information----------

Name : GANAN,G M - APT. E

Premise Address: 376-E JONES ZARATAN

Billing Address: 376-E JONES ZARATAN

TIN :

Metering Information----------

Meter No	:	005522 EFS6	Pole No	:	0406880
Serial No	:	97690189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5306
Period From	:	05-27-2017	Prev Rdg	:	5270
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		- 127.43
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		39.56
CURRENT BILL - JUNE 2017		262.97
TOTAL AMOUNT DUE		2,662.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 605.00

Your monthly electricity consumption chart

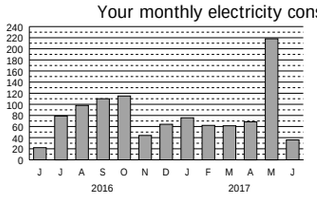

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.97		
Less : VAT	20.73		
Amount Net of VAT	242.24		
Less: BIR 2306	8.64		
BIR 2307	4.50	VATable Sales	223.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.83
Amount Due	229.10	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	249.83	TOTAL SALES	262.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/650/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212259049459

Collection Ref. Code : 1805-33-515-4

Account ID : 2121600000-6

Customer Name : GANAN,G M - APT. E

Meter Number : 005522 EFS6

Period : May 2017

Premise Address: 376-E JONES ZARATAN

Billing Address: 376-E JONES ZARATAN

TOTAL AMOUNT DUE : 2,662.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21216000006

BC21/9.1/650/0/10/06-28-2017/12

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612948171484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384499

61216000002

Date : 06-28-2017

BC21/9.1/720/0406866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121600000-2

Collection Ref. Code : 1805-33-533-2

Customer Information----------

Name : TABANAO,EMELIO

Premise Address: 703 K OSMENA AVE 380 F JONES AVE

Billing Address: 703 K OSMENA AVE 380 F JONES AVE

TIN :

Metering Information----------

Meter No	:	423474 GS6	Pole No	:	0406866
Serial No	:	2003212737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42374
Period From	:	05-27-2017	Prev Rdg	:	41721
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	3000	Billed kWh	:	653

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,036.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,620.75
Transmission Charge	0.7002/kWh	457.23
System Loss Charge	0.812/kWh	530.24
Sub-Total		4,608.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,036.50	120.73
Sub-Total		184.83
Government Charges		
Franchise Tax - Local		50.00
Value Added Tax		
Generation		258.74
Transmission		10.41
System Loss		34.41
Distribution		224.81
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		917.63
CURRENT BILL - JUNE 2017		7,584.11
TOTAL AMOUNT DUE		13,620.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,865.00

Your monthly electricity consumption chart

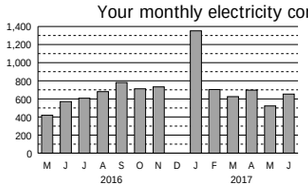

Avg Monthly Usage : 696.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,584.11		
Less : VAT	556.55		
Amount Net of VAT	7,027.56		
Less: BIR 2306	231.88		
BIR 2307	134.33	VATable Sales	6,666.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.08
Amount Due	6,661.35	VAT Zero Rated Sales	0.00
Add : VAT	556.55	VAT Amount	556.55
TOTAL AMOUNT DUE	7,217.90	TOTAL SALES	7,584.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/720/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612948171484

Collection Ref. Code : 1805-33-533-2

Account ID : 6121600000-2

Customer Name : TABANAO,EMELIO

Meter Number : 423474 GS6

Period : May 2017

Premise Address: 703 K OSMENA AVE 380 F JONES AVE

Billing Address: 703 K OSMENA AVE 380 F JONES AVE

TOTAL AMOUNT DUE : 13,620.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61216000002

BC21/9.1/720/0/10/06-28-2017/12

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712148549218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383744

71216000001

Date : 06-28-2017

BC21/9.1/771/0406866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121600000-1

Collection Ref. Code : 1805-33-536-7

Customer Information----------

Name : SOLON,ESTANISLAO P

Premise Address: 396 I JONES AVE. BK. DON SERGIO OSMENA RES.
Billing Address: 396 I JONES AVE. BK. DON SERGIO OSMENA RES.

TIN :

Metering Information----------

Meter No	:	432940 GS6	Pole No	:	0406866
Serial No	:	77490820	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5600
Period From	:	05-27-2017	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 137.53
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.72
CURRENT BILL - JUNE 2017		415.13
TOTAL AMOUNT DUE		962.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 570.00

Your monthly electricity consumption chart

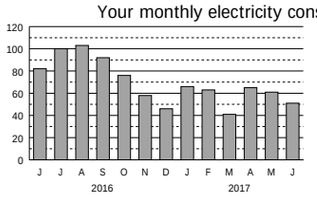

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.13		
Less : VAT	30.75		
Amount Net of VAT	384.38		
Less: BIR 2306	12.81		
BIR 2307	7.20	VATable Sales	357.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.97
Amount Due	364.37	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	395.12	TOTAL SALES	415.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/771/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712148549218

Collection Ref. Code : 1805-33-536-7
Account ID : 7121600000-1
Customer Name : SOLON,ESTANISLAO P
Meter Number : 432940 GS6
Period : May 2017

Premise Address: 396 I JONES AVE. BK. DON SERGIO OSMENA RES.
Billing Address: 396 I JONES AVE. BK. DON SERGIO OSMENA RES.

TOTAL AMOUNT DUE : 962.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71216000001

BC21/9.1/771/0/10/06-28-2017/12

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022155658557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388339

02216000006

Date : 06-28-2017

BC21/9.1/790/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221600000-6

Collection Ref. Code : 1805-33-563-4

Customer Information----------

Name : VILLARANTE,GESA

Premise Address: VISITACION ST., BK DON SERGIO OSMENA RES
Billing Address: VISITACION ST., BK DON SERGIO OSMENA RES

TIN :

Metering Information----------

Meter No	:	475452 GS6	Pole No	:	0406873
Serial No	:	78154913	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36151
Period From	:	05-27-2017	Prev Rdg	:	35501
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	0	Billed kWh	:	650

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,382.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,604.12
Transmission Charge	0.3752/kWh	243.88
System Loss Charge	0.8255/kWh	536.58
Sub-Total		4,384.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,382.00	147.64
Sub-Total		211.45
Government Charges		
Franchise Tax - Local		48.46
Value Added Tax		
Generation		257.53
Transmission		5.73
System Loss		36.16
Distribution		223.78
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		912.53
CURRENT BILL - JUNE 2017		7,373.41
TOTAL AMOUNT DUE		14,755.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,283.00

Your monthly electricity consumption chart

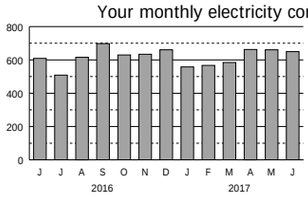

Avg Monthly Usage : 618.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,373.41		
Less : VAT	554.39		
Amount Net of VAT	6,819.02		
Less: BIR 2306	231.00		
BIR 2307	130.19	VATable Sales	6,460.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.14
Amount Due	6,457.83	VAT Zero Rated Sales	0.00
Add : VAT	554.39	VAT Amount	554.39
TOTAL AMOUNT DUE	7,012.22	TOTAL SALES	7,373.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/790/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022155658557

Collection Ref. Code : 1805-33-563-4
Account ID : 0221600000-6
Customer Name : VILLARANTE,GESA
Meter Number : 475452 GS6
Period : May 2017

Premise Address: VISITACION ST., BK DON SERGIO OSMENA RES
Billing Address: VISITACION ST., BK DON SERGIO OSMENA RES

TOTAL AMOUNT DUE : 14,755.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02216000006

BC21/9.1/790/0/10/06-28-2017/12

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430370789887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391033

43036000008

Date : 06-28-2017

BC21/9.1/830/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303600000-8

Collection Ref. Code : 1809-72-797-9

Customer Information----------

Name : VILLARANTE,TEODORA TM L.

Premise Address: VISITACION ST SAMBAG II Cebu City

Billing Address: VISITACION ST SAMBAG II Cebu City

TIN :

Metering Information----------

Meter No	:	432933 GS6	Pole No	:	0406873
Serial No	:	54187318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12606
Period From	:	05-27-2017	Prev Rdg	:	12452
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	250	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.66
CURRENT BILL - JUNE 2017		1,750.95
TOTAL AMOUNT DUE		3,486.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,743.00

Your monthly electricity consumption chart

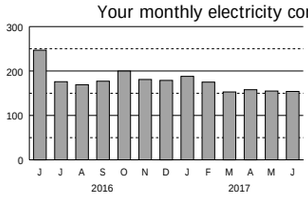

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.95		
Less : VAT	131.77		
Amount Net of VAT	1,619.18		
Less: BIR 2306	54.91		
BIR 2307	30.92	VATable Sales	1,534.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,533.35	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,665.12	TOTAL SALES	1,750.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/830/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430370789887

Collection Ref. Code : 1809-72-797-9

Account ID : 4303600000-8

Customer Name : VILLARANTE,TEODORA TM L.

Meter Number : 432933 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II Cebu City

Billing Address: VISITACION ST SAMBAG II Cebu City

TOTAL AMOUNT DUE : 3,486.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43036000008

BC21/9.1/830/0/10/06-28-2017/12

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352870106812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387483

35240400008

Date : 06-28-2017

BC21/9.1/845/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524040000-8

Collection Ref. Code : 1819-53-056-6

Customer Information----------

Name : ALCUIZAR,RODRIGO

Premise Address: 396-A VISITACION ST., JONES AVENUE SAMBAG II CEBU CITY

Billing Address: 396-A VISITACION ST., JONES AVENUE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545953 GS6	Pole No	:	0439170
Serial No	:	60322331	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20367
Period From	:	05-27-2017	Prev Rdg	:	20038
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:		Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		107.42
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		462.22
CURRENT BILL - JUNE 2017		3,735.28
TOTAL AMOUNT DUE		7,491.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,800.00

Your monthly electricity consumption chart

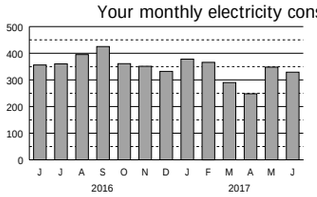

Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.28		
Less : VAT	280.94		
Amount Net of VAT	3,454.34		
Less: BIR 2306	117.06		
BIR 2307	65.95	VATable Sales	3,273.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.28
Amount Due	3,271.33	VAT Zero Rated Sales	0.00
Add : VAT	280.94	VAT Amount	280.94
TOTAL AMOUNT DUE	3,552.27	TOTAL SALES	3,735.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/845/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352870106812

Collection Ref. Code : 1819-53-056-6
Account ID : 3524040000-8
Customer Name : ALCUIZAR,RODRIGO
Meter Number : 545953 GS6
Period : May 2017

Premise Address: 396-A VISITACION ST., JONES AVENUE SAMBAG II CEBU CITY
Billing Address: 396-A VISITACION ST., JONES AVENUE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,491.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35240400008

BC21/9.1/845/0/10/06-28-2017/12

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926600035678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390315

92628000009

Date : 06-28-2017

BC21/9.1/860/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262800000-9

Collection Ref. Code : 1825-29-404-6

Customer Information----------

Name : CABABAHAY,ELIOSA A

Premise Address: 396 JONES AVE
Billing Address: 396 JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1211773	Pole No	:	0439170
Serial No	:	85100164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	567
Period From	:	05-27-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		324.32
CURRENT BILL - JUNE 2017		2,620.71
TOTAL AMOUNT DUE		5,097.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,634.72

Your monthly electricity consumption chart

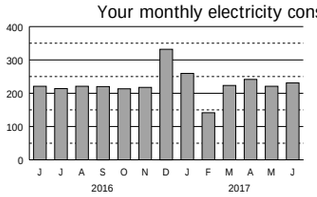

Avg Monthly Usage : 227.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.71		
Less : VAT	197.05		
Amount Net of VAT	2,423.66		
Less: BIR 2306	82.11		
BIR 2307	46.27	VATable Sales	2,296.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.27
Amount Due	2,295.28	VAT Zero Rated Sales	0.00
Add : VAT	197.05	VAT Amount	197.05
TOTAL AMOUNT DUE	2,492.33	TOTAL SALES	2,620.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/860/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926600035678

Collection Ref. Code : 1825-29-404-6
Account ID : 9262800000-9
Customer Name : CABABAHAY,ELIOSA A
Meter Number : MTR1211773
Period : May 2017

Premise Address: 396 JONES AVE
Billing Address: 396 JONES AVE

TOTAL AMOUNT DUE : 5,097.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92628000009

BC21/9.1/860/0/10/06-28-2017/12

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822794044957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389381

82216000008

Date : 06-28-2017

BC21/9.1/900/0406873/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221600000-8

Collection Ref. Code : 1805-33-599-5

Customer Information----------

Name : PEDRERA,FELICIDAD E

Premise Address: 396 G JONES AVE
Billing Address: 396 G JONES AVE

TIN :

Metering Information----------

Meter No	:	545950 GS6	Pole No	:	0406873
Serial No	:	60531918	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31985
Period From	:	05-27-2017	Prev Rdg	:	31383
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,401.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,337.97
Transmission Charge	0.3752/kWh	225.87
System Loss Charge	0.8255/kWh	496.95
Sub-Total		4,060.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,402.00	128.04
Sub-Total		187.14
Government Charges		
Franchise Tax - Local		44.81
Value Added Tax		
Generation		238.52
Transmission		5.31
System Loss		33.48
Distribution		207.30
Others		27.83
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		844.05
CURRENT BILL - JUNE 2017		6,819.48
TOTAL AMOUNT DUE		13,221.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,941.00

Your monthly electricity consumption chart

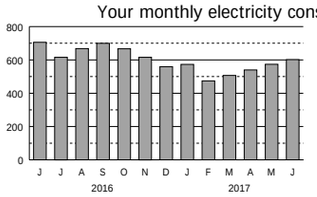

Avg Monthly Usage : 600.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,819.48		
Less : VAT	512.44		
Amount Net of VAT	6,307.04		
Less: BIR 2306	213.53		
BIR 2307	120.40	VATable Sales	5,975.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.61
Amount Due	5,973.11	VAT Zero Rated Sales	0.00
Add : VAT	512.44	VAT Amount	512.44
TOTAL AMOUNT DUE	6,485.55	TOTAL SALES	6,819.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/900/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822794044957

Collection Ref. Code : 1805-33-599-5
Account ID : 8221600000-8
Customer Name : PEDRERA,FELICIDAD E
Meter Number : 545950 GS6
Period : May 2017

Premise Address: 396 G JONES AVE
Billing Address: 396 G JONES AVE

TOTAL AMOUNT DUE : 13,221.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82216000008

BC21/9.1/900/0/10/06-28-2017/12

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032386284708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392858

03216000004

Date : 06-28-2017

BC21/9.1/910/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321600000-4

Collection Ref. Code : 1805-33-608-8

Customer Information----------

Name : CABILAO,ALFREDO

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	546007 GS6	Pole No	:	0439114
Serial No	:	93324127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8995
Period From	:	05-27-2017	Prev Rdg	:	8848
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.64
CURRENT BILL - JUNE 2017		1,669.84
TOTAL AMOUNT DUE		3,248.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,520.00

Your monthly electricity consumption chart

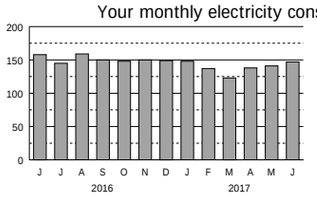

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.84		
Less : VAT	125.63		
Amount Net of VAT	1,544.21		
Less: BIR 2306	52.36		
BIR 2307	29.48	VATable Sales	1,463.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,462.37	VAT Zero Rated Sales	0.00
Add : VAT	125.63	VAT Amount	125.63
TOTAL AMOUNT DUE	1,588.00	TOTAL SALES	1,669.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/910/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032386284708

Collection Ref. Code : 1805-33-608-8

Account ID : 0321600000-4

Customer Name : CABILAO,ALFREDO

Meter Number : 546007 GS6

Period : May 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 3,248.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03216000004

BC21/9.1/910/0/10/06-28-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397763222529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391680

39747000006

Date : 06-28-2017

BC21/9.1/920/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974700000-6

Collection Ref. Code : 1837-34-125-7

Customer Information----------

Name : CABILAO,ARNOLD P TM

Premise Address: 396-G ARLINGTON POND SAMBAG II

Billing Address: 396-G ARLINGTON POND SAMBAG II

TIN :

Metering Information----------

Meter No	:	545646 GS6	Pole No	:	0439100
Serial No	:	54253149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10916
Period From	:	05-27-2017	Prev Rdg	:	10723
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.09
CURRENT BILL - JUNE 2017		2,190.74
TOTAL AMOUNT DUE		4,270.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,000.00

Your monthly electricity consumption chart

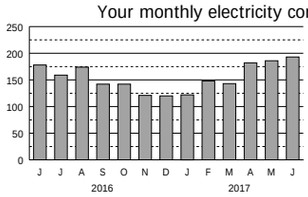

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.74		
Less : VAT	164.75		
Amount Net of VAT	2,025.99		
Less: BIR 2306	68.66		
BIR 2307	38.68	VATable Sales	1,919.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.34
Amount Due	1,918.65	VAT Zero Rated Sales	0.00
Add : VAT	164.75	VAT Amount	164.75
TOTAL AMOUNT DUE	2,083.40	TOTAL SALES	2,190.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/920/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397763222529

Collection Ref. Code : 1837-34-125-7

Account ID : 3974700000-6

Customer Name : CABILAO,ARNOLD P TM

Meter Number : 545646 GS6

Period : May 2017

Premise Address: 396-G ARLINGTON POND SAMBAG II

Billing Address: 396-G ARLINGTON POND SAMBAG II

TOTAL AMOUNT DUE : 4,270.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39747000006

BC21/9.1/920/0/10/06-28-2017/12

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922964755988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388332

92216000007

Date : 06-28-2017

BC21/9.1/930/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221600000-7

Collection Ref. Code : 1805-33-605-3

Customer Information----------

Name : CABABAHAY,PEDRO

Premise Address: OSMENA AVE
Billing Address: OSMENA AVE

TIN :

Metering Information----------

Meter No	:	545662 GS6	Pole No	:	0439170
Serial No	:	93351572	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35720
Period From	:	05-27-2017	Prev Rdg	:	35152
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	0	Billed kWh	:	568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,919.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,149.45
Transmission Charge	0.3752/kWh	213.11
System Loss Charge	0.8255/kWh	468.88
Sub-Total		3,831.44
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,019.50	240.39
Sub-Total		296.15
Government Charges		
Franchise Tax - Local		43.18
Value Added Tax		
Generation		225.05
Transmission		5.00
System Loss		31.59
Distribution		195.63
Others		40.72
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		811.77
CURRENT BILL - JUNE 2017		6,569.58
TOTAL AMOUNT DUE		12,489.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,100.00

Your monthly electricity consumption chart

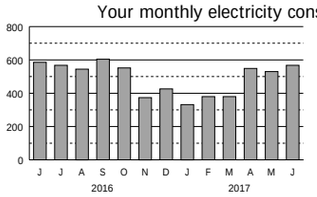

Avg Monthly Usage : 491.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,569.58		
Less : VAT	497.99		
Amount Net of VAT	6,071.59		
Less: BIR 2306	207.48		
BIR 2307	116.02	VATable Sales	5,757.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.78
Amount Due	5,748.09	VAT Zero Rated Sales	0.00
Add : VAT	497.99	VAT Amount	497.99
TOTAL AMOUNT DUE	6,246.08	TOTAL SALES	6,569.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/930/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922964755988

Collection Ref. Code : 1805-33-605-3
Account ID : 9221600000-7
Customer Name : CABABAHAY,PEDRO
Meter Number : 545662 GS6
Period : May 2017

Premise Address: OSMENA AVE
Billing Address: OSMENA AVE

TOTAL AMOUNT DUE : 12,489.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92216000007

BC21/9.1/930/0/10/06-28-2017/12

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614068446065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385380

61428000006

Date : 06-28-2017

BC21/9.1/940/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142800000-6

Collection Ref. Code : 1839-23-335-4

Customer Information----------

Name : MALALAY,ARACELI S

Premise Address: 396-D ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: 396-D ARLINGTON POND EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545982 GS6	Pole No	:	0439114
Serial No	:	99214740	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21262
Period From	:	05-27-2017	Prev Rdg	:	20895
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	260	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,335.50	86.71
Sub-Total		122.74
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		515.90
CURRENT BILL - JUNE 2017		4,169.34
TOTAL AMOUNT DUE		8,504.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,400.00

Your monthly electricity consumption chart

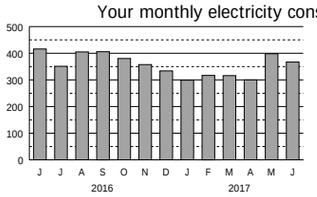

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.34		
Less : VAT	313.67		
Amount Net of VAT	3,855.67		
Less: BIR 2306	130.68		
BIR 2307	73.62	VATable Sales	3,653.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.23
Amount Due	3,651.37	VAT Zero Rated Sales	0.00
Add : VAT	313.67	VAT Amount	313.67
TOTAL AMOUNT DUE	3,965.04	TOTAL SALES	4,169.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/940/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614068446065

Collection Ref. Code : 1839-23-335-4
Account ID : 6142800000-6
Customer Name : MALALAY,ARACELI S
Meter Number : 545982 GS6
Period : May 2017

Premise Address: 396-D ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: 396-D ARLINGTON POND EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,504.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61428000006

BC21/9.1/940/0/10/06-28-2017/12

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321527524686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386968

32108000004

Date : 06-28-2017

BC21/9.1/950/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210800000-4

Collection Ref. Code : 1823-25-395-4

Customer Information----------

Name : CABABAHAY,LIBERATO V

Premise Address: VISITACION JONES AVE
Billing Address: VISITACION JONES AVE

TIN :

Metering Information----------

Meter No	:	546002 GS6	Pole No	:	0439114
Serial No	:	84968155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8617
Period From	:	05-27-2017	Prev Rdg	:	8482
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	70	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		71.56
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		193.56
CURRENT BILL - JUNE 2017		1,567.03
TOTAL AMOUNT DUE		3,022.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,460.53

Your monthly electricity consumption chart

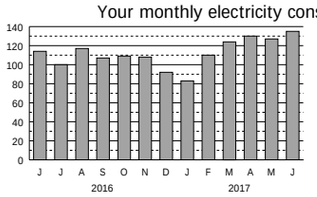

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.03		
Less : VAT	118.95		
Amount Net of VAT	1,448.08		
Less: BIR 2306	49.55		
BIR 2307	27.68	VATable Sales	1,373.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,370.85	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,489.80	TOTAL SALES	1,567.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/950/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321527524686

Collection Ref. Code : 1823-25-395-4
Account ID : 3210800000-4
Customer Name : CABABAHAY,LIBERATO V
Meter Number : 546002 GS6
Period : May 2017

Premise Address: VISITACION JONES AVE
Billing Address: VISITACION JONES AVE

TOTAL AMOUNT DUE : 3,022.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32108000004

BC21/9.1/950/0/10/06-28-2017/12

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369529645556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378704

36977000003

Date : 06-28-2017

BC21/9.1/960/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697700000-3

Collection Ref. Code : 1843-37-851-5

Customer Information----------

Name : TALE,RHAEDS D

Premise Address: 396-D JONES AVE., ARLINGTON POND EXT. SAMBAG II CEBU CITY

Billing Address: 396-D JONES AVE., ARLINGTON POND EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545661 GS6	Pole No	:	0439114
Serial No	:	61546625	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12993
Period From	:	05-27-2017	Prev Rdg	:	12641
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	218	Billed kWh	:	352

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,363.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.7002/kWh	246.47
System Loss Charge	0.812/kWh	285.82
Sub-Total		2,484.06
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,880.50	117.61
Sub-Total		152.17
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		139.45
Transmission		5.61
System Loss		18.55
Distribution		121.46
Others		21.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		501.67
CURRENT BILL - JUNE 2017		4,150.07
TOTAL AMOUNT DUE		7,513.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,517.00

Your monthly electricity consumption chart

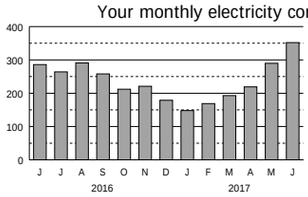

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.07		
Less : VAT	306.61		
Amount Net of VAT	3,843.46		
Less: BIR 2306	127.75		
BIR 2307	73.52	VATable Sales	3,648.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.06
Amount Due	3,642.19	VAT Zero Rated Sales	0.00
Add : VAT	306.61	VAT Amount	306.61
TOTAL AMOUNT DUE	3,948.80	TOTAL SALES	4,150.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/960/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369529645556

Collection Ref. Code : 1843-37-851-5
Account ID : 3697700000-3
Customer Name : TALE,RHAEDS D
Meter Number : 545661 GS6
Period : May 2017

Premise Address: 396-D JONES AVE., ARLINGTON POND EXT. SAMBAG II CEBU CITY
Billing Address: 396-D JONES AVE., ARLINGTON POND EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,513.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36977000003

BC21/9.1/960/0/10/06-28-2017/12

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378981992408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383365

37848000008

Date : 06-28-2017

BC21/9.1/965/0439114/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784800000-8

Collection Ref. Code : 1825-60-218-2

Customer Information----------

Name : LIBRADILLA,PACIENCIA O

Premise Address: 396-A/ JONES AVENUE SAMBAG II

Billing Address: 396-A/ JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	545978 GS6	Pole No	:	0439114
Serial No	:	58360686	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10046
Period From	:	05-27-2017	Prev Rdg	:	9909
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	400	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.99
CURRENT BILL - JUNE 2017		1,560.07
TOTAL AMOUNT DUE		3,185.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,671.00

Your monthly electricity consumption chart

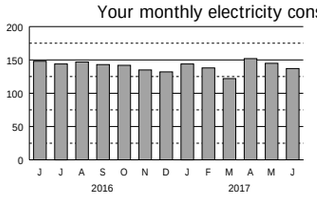

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.07		
Less : VAT	117.48		
Amount Net of VAT	1,442.59		
Less: BIR 2306	48.97		
BIR 2307	27.55	VATable Sales	1,367.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.51
Amount Due	1,366.07	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,483.55	TOTAL SALES	1,560.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/965/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378981992408

Collection Ref. Code : 1825-60-218-2

Account ID : 3784800000-8

Customer Name : LIBRADILLA,PACIENCIA O

Meter Number : 545978 GS6

Period : May 2017

Premise Address: 396-A/ JONES AVENUE SAMBAG II

Billing Address: 396-A/ JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 3,185.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37848000008

BC21/9.1/965/0/10/06-28-2017/12

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464124363402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393614

46468000008

Date : 06-28-2017

BC21/9.1/970/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646800000-8

Collection Ref. Code : 1833-35-770-1

Customer Information----------

Name : ONDE,VIRGILIA I TM

Premise Address: SAMBAG II ARLINGTON POND EXTENSION
Billing Address: SAMBAG II ARLINGTON POND EXTENSION

TIN :

Metering Information----------

Meter No	:	545987 GS6	Pole No	:	0439100
Serial No	:	74381674	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17028
Period From	:	05-27-2017	Prev Rdg	:	16588
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,867.50	97.35
Sub-Total		140.54
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		617.58
CURRENT BILL - JUNE 2017		4,990.11
TOTAL AMOUNT DUE		9,857.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,800.00

Your monthly electricity consumption chart

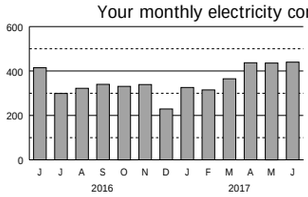

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.11		
Less : VAT	375.18		
Amount Net of VAT	4,614.93		
Less: BIR 2306	156.33		
BIR 2307	88.11	VATable Sales	4,372.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.40
Amount Due	4,370.49	VAT Zero Rated Sales	0.00
Add : VAT	375.18	VAT Amount	375.18
TOTAL AMOUNT DUE	4,745.67	TOTAL SALES	4,990.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/970/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464124363402

Collection Ref. Code : 1833-35-770-1
Account ID : 4646800000-8
Customer Name : ONDE,VIRGILIA I TM
Meter Number : 545987 GS6
Period : May 2017

Premise Address: SAMBAG II ARLINGTON POND EXTENSION
Billing Address: SAMBAG II ARLINGTON POND EXTENSION

TOTAL AMOUNT DUE : 9,857.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46468000008

BC21/9.1/970/0/10/06-28-2017/12

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598768168373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392851

59876769858

Date : 06-28-2017

BC21/9.1/985/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987676985-8

Collection Ref. Code : 1853-78-077-4

Customer Information----------

Name : CABABAHAY,DAVE ABENOJA

Premise Address: 396-B ARLINGTON POND EXT. SAMBAG II, CEBU CITY

Billing Address: 396-B ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005971	Pole No	:	0439100
Serial No	:	43592112	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9619
Period From	:	05-27-2017	Prev Rdg	:	9344
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		84.81
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		385.85
CURRENT BILL - JUNE 2017		3,117.54
TOTAL AMOUNT DUE		6,008.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,450.00

Your monthly electricity consumption chart

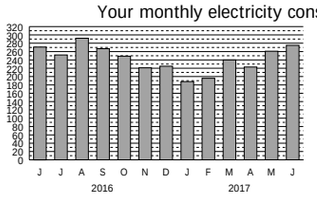

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.54		
Less : VAT	234.34		
Amount Net of VAT	2,883.20		
Less: BIR 2306	97.65		
BIR 2307	55.04	VATable Sales	2,731.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.51
Amount Due	2,730.51	VAT Zero Rated Sales	0.00
Add : VAT	234.34	VAT Amount	234.34
TOTAL AMOUNT DUE	2,964.85	TOTAL SALES	3,117.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/985/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598768168373

Collection Ref. Code : 1853-78-077-4

Account ID : 5987676985-8

Customer Name : CABABAHAY,DAVE ABENOJA

Meter Number : MTR1005971

Period : May 2017

Premise Address: 396-B ARLINGTON POND EXT. SAMBAG II, CEBU CITY

Billing Address: 396-B ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,008.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59876769858

BC21/9.1/985/0/10/06-28-2017/12

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896478296508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393454

89625904472

Date : 06-28-2017

BC21/9.1/986/1346643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962590447-2

Collection Ref. Code : 1857-34-797-8

Customer Information----------

Name : ONDE,TROY VILLAMOR

Premise Address: 396-E JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 396-E JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006072 EFS6	Pole No	:	1346643
Serial No	:	121429073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6530
Period From	:	05-27-2017	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 970.50	19.41
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.61
CURRENT BILL - JUNE 2017		1,257.28
TOTAL AMOUNT DUE		2,227.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,000.00

Your monthly electricity consumption chart

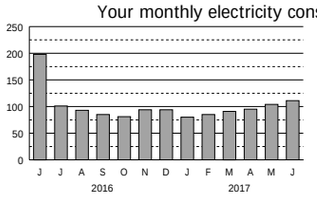

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.28		
Less : VAT	94.47		
Amount Net of VAT	1,162.81		
Less: BIR 2306	39.36		
BIR 2307	22.20	VATable Sales	1,101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.14
Amount Due	1,101.25	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,195.72	TOTAL SALES	1,257.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/986/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896478296508

Collection Ref. Code : 1857-34-797-8

Account ID : 8962590447-2

Customer Name : ONDE,TROY VILLAMOR

Meter Number : 006072 EFS6

Period : May 2017

Premise Address: 396-E JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 396-E JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,227.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89625904472

BC21/9.1/986/0/10/06-28-2017/12

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722343233445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388635

72216000009

Date : 06-28-2017

BC21/9.1/1000/0439170/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221600000-9

Collection Ref. Code : 1805-33-593-6

Customer Information----------

Name : LEPITEN,FAUSTINO JR

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	545949 GS6	Pole No	:	0439170
Serial No	:	69126725	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12138
Period From	:	05-27-2017	Prev Rdg	:	11956
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.06
CURRENT BILL - JUNE 2017		2,060.76
TOTAL AMOUNT DUE		3,780.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,500.00

Your monthly electricity consumption chart

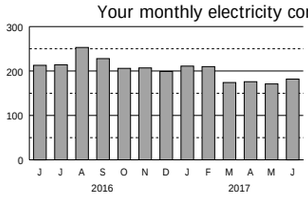

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.76		
Less : VAT	154.81		
Amount Net of VAT	1,905.95		
Less: BIR 2306	64.50		
BIR 2307	36.38	VATable Sales	1,805.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,805.07	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,959.88	TOTAL SALES	2,060.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1000/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722343233445

Collection Ref. Code : 1805-33-593-6
Account ID : 7221600000-9
Customer Name : LEPITEN,FAUSTINO JR
Meter Number : 545949 GS6
Period : May 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 3,780.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72216000009

BC21/9.1/1000/0/10/06-28-2017/12

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899755851609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393861

89978715566

Date : 06-28-2017

BC21/9.1/1001/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997871556-6

Collection Ref. Code : 1853-49-338-4

Customer Information----------

Name : BERNARDO,BERNARDINO DACUTANAN

Premise Address: 396-0 VICITACION ST. SAMBAG II, CEBU CITY

Billing Address: 396-0 VICITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257782 GS6	Pole No	:	0439373
Serial No	:	43075365	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9516
Period From	:	05-27-2017	Prev Rdg	:	9352
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.26
CURRENT BILL - JUNE 2017		1,860.36
TOTAL AMOUNT DUE		3,534.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,675.00

Your monthly electricity consumption chart

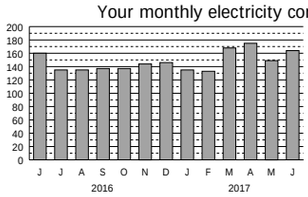

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.36		
Less : VAT	139.90		
Amount Net of VAT	1,720.46		
Less: BIR 2306	58.29		
BIR 2307	32.85	VATable Sales	1,630.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,629.32	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,769.22	TOTAL SALES	1,860.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1001/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899755851609

Collection Ref. Code : 1853-49-338-4

Account ID : 8997871556-6

Customer Name : BERNARDO,BERNARDINO DACUTANAN

Meter Number : 257782 GS6

Period : May 2017

Premise Address: 396-0 VICITACION ST. SAMBAG II, CEBU CITY

Billing Address: 396-0 VICITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,534.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89978715566

BC21/9.1/1001/0/10/06-28-2017/12

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128288096706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391590

12871631219

Date : 06-28-2017

BC21/9.1/1001/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287163121-9

Collection Ref. Code : 1855-86-059-7

Customer Information----------

Name : TORCITA,ROSALINA BERMISO

Premise Address: 396-O0 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 396-O0 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3666 EIS6	Pole No	:	0439373
Serial No	:	83296114	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12492
Period From	:	05-27-2017	Prev Rdg	:	12170
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	346	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		451.08
CURRENT BILL - JUNE 2017		3,644.15
TOTAL AMOUNT DUE		6,797.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,174.00

Your monthly electricity consumption chart

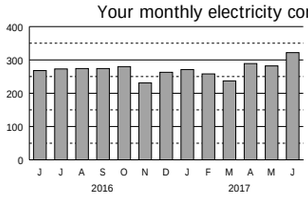

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.15		
Less : VAT	273.72		
Amount Net of VAT	3,370.43		
Less: BIR 2306	114.05		
BIR 2307	64.34	VATable Sales	3,193.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.36
Amount Due	3,192.04	VAT Zero Rated Sales	0.00
Add : VAT	273.72	VAT Amount	273.72
TOTAL AMOUNT DUE	3,465.76	TOTAL SALES	3,644.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1001/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128288096706

Collection Ref. Code : 1855-86-059-7

Account ID : 1287163121-9

Customer Name : TORCITA,ROSALINA BERMISO

Meter Number : 3666 EIS6

Period : May 2017

Premise Address: 396-O0 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 396-O0 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,797.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12871631219

BC21/9.1/1001/0/10/06-28-2017/12

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732070559056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393094

73216000007

Date : 06-28-2017

BC21/9.1/1002/0439373/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321600000-7

Collection Ref. Code : 1805-33-653-3

Customer Information----------

Name : SOLON,CASIMERA T

Premise Address: INF 396 R JONES AVE

Billing Address: INF 396 R JONES AVE

TIN :

Metering Information----------

Meter No	:	545962 GS6	Pole No	:	0439373
Serial No	:	61326048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36778
Period From	:	05-27-2017	Prev Rdg	:	36360
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		581.59
CURRENT BILL - JUNE 2017		4,695.66
TOTAL AMOUNT DUE		7,315.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,722.00

Your monthly electricity consumption chart

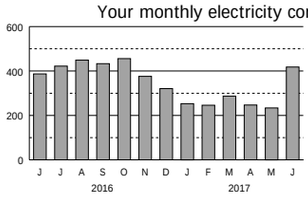

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,695.66		
Less : VAT	351.59		
Amount Net of VAT	4,344.07		
Less: BIR 2306	146.50		
BIR 2307	82.90	VATable Sales	4,114.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.00
Amount Due	4,114.67	VAT Zero Rated Sales	0.00
Add : VAT	351.59	VAT Amount	351.59
TOTAL AMOUNT DUE	4,466.26	TOTAL SALES	4,695.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1002/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732070559056

Collection Ref. Code : 1805-33-653-3

Account ID : 7321600000-7

Customer Name : SOLON,CASIMERA T

Meter Number : 545962 GS6

Period : May 2017

Premise Address: INF 396 R JONES AVE

Billing Address: INF 396 R JONES AVE

TOTAL AMOUNT DUE : 7,315.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73216000007

BC21/9.1/1002/0/10/06-28-2017/12

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832582293879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83216000006

1010393692
Date : 06-28-2017
BC21/9.1/1020/0439156/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321600000-6
Collection Ref. Code : 1805-33-668-1

Customer Information----------
Name : JUECO,SANCHO
Premise Address: BK 496 K JONES AVE
Billing Address: BK 496 K JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1161348	Pole No	:	0439156
Serial No	:	133485377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1018
Period From	:	05-27-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.47
CURRENT BILL - JUNE 2017		887.11
TOTAL AMOUNT DUE		1,733.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 943.58

Your monthly electricity consumption chart

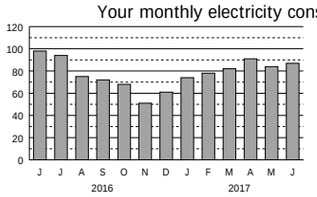

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.11		
Less : VAT	66.22		
Amount Net of VAT	820.89		
Less: BIR 2306	27.59		
BIR 2307	15.59	VATable Sales	773.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	777.71	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	843.93	TOTAL SALES	887.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1020/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832582293879

Collection Ref. Code : 1805-33-668-1
Account ID : 8321600000-6
Customer Name : JUECO,SANCHO
Meter Number : MTR1161348
Period : May 2017

Premise Address: BK 496 K JONES AVE
Billing Address: BK 496 K JONES AVE

TOTAL AMOUNT DUE : 1,733.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83216000006

BC21/9.1/1020/0/10/06-28-2017/12

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045187659216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383651

04528000005

Date : 06-28-2017

BC21/9.1/1162/0406964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452800000-5

Collection Ref. Code : 1825-22-413-7

Customer Information----------

Name : EDIZA,EVELYN J

Premise Address: 380 JONES AVE

Billing Address: 380 JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1166061	Pole No	:	0406964
Serial No	:	133481096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6438
Period From	:	05-27-2017	Prev Rdg	:	5775
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	975	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,790.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		48.29
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		911.41
CURRENT BILL - JUNE 2017		7,350.80
TOTAL AMOUNT DUE		15,141.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,146.40

Your monthly electricity consumption chart

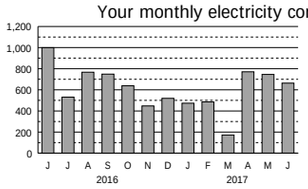

Avg Monthly Usage : 612.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,350.80		
Less : VAT	547.26		
Amount Net of VAT	6,803.54		
Less: BIR 2306	228.03		
BIR 2307	129.75	VATable Sales	6,439.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.15
Amount Due	6,445.76	VAT Zero Rated Sales	0.00
Add : VAT	547.26	VAT Amount	547.26
TOTAL AMOUNT DUE	6,993.02	TOTAL SALES	7,350.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1162/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045187659216

Collection Ref. Code : 1825-22-413-7

Account ID : 0452800000-5

Customer Name : EDIZA,EVELYN J

Meter Number : MTR1166061

Period : May 2017

Premise Address: 380 JONES AVE

Billing Address: 380 JONES AVE

TOTAL AMOUNT DUE : 15,141.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04528000005

BC21/9.1/1162/0/10/06-28-2017/12

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781008381989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384569

78184647515

Date : 06-28-2017

BC21/9.1/1185/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818464751-5

Collection Ref. Code : 1853-72-431-9

Customer Information----------

Name : TUNACAO,JEANILYN NAVARRO

Premise Address: JONES AVENUE VISITACION SAMBAG II

Billing Address: JONES AVENUE VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	560035 GS6	Pole No	:	0439226
Serial No	:	15377313	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7162
Period From	:	05-27-2017	Prev Rdg	:	7001
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.77
CURRENT BILL - JUNE 2017		1,824.39
TOTAL AMOUNT DUE		3,379.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,511.00

Your monthly electricity consumption chart

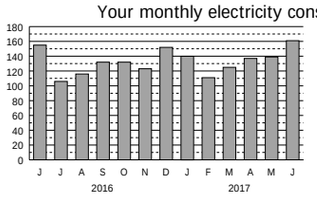

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.39		
Less : VAT	137.10		
Amount Net of VAT	1,687.29		
Less: BIR 2306	57.13		
BIR 2307	32.21	VATable Sales	1,598.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.67
Amount Due	1,597.95	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,735.05	TOTAL SALES	1,824.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1185/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781008381989

Collection Ref. Code : 1853-72-431-9

Account ID : 7818464751-5

Customer Name : TUNACAO,JEANILYN NAVARRO

Meter Number : 560035 GS6

Period : May 2017

Premise Address: JONES AVENUE VISITACION SAMBAG II

Billing Address: JONES AVENUE VISITACION SAMBAG II

TOTAL AMOUNT DUE : 3,379.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78184647515

BC21/9.1/1185/0/10/06-28-2017/12

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978671698530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384462

97873771550

Date : 06-28-2017

BC21/9.1/1186/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787377155-0

Collection Ref. Code : 1857-23-035-3

Customer Information----------

Name : TINGAL,LUDIFE CANETE

Premise Address: 376 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 376 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534159 GS6	Pole No	:	0439226
Serial No	:	57408079	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3563
Period From	:	05-27-2017	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		274.93
CURRENT BILL - JUNE 2017		2,221.29
TOTAL AMOUNT DUE		4,180.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,125.00

Your monthly electricity consumption chart

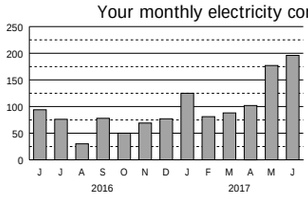

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.29		
Less : VAT	166.97		
Amount Net of VAT	2,054.32		
Less: BIR 2306	69.58		
BIR 2307	39.22	VATable Sales	1,946.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.96
Amount Due	1,945.52	VAT Zero Rated Sales	0.00
Add : VAT	166.97	VAT Amount	166.97
TOTAL AMOUNT DUE	2,112.49	TOTAL SALES	2,221.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1186/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978671698530

Collection Ref. Code : 1857-23-035-3

Account ID : 9787377155-0

Customer Name : TINGAL,LUDIFE CANETE

Meter Number : 534159 GS6

Period : May 2017

Premise Address: 376 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 376 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,180.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97873771550

BC21/9.1/1186/0/10/06-28-2017/12

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483078856635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385595

48319182845

Date : 06-28-2017

BC21/9.1/1195/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831918284-5

Collection Ref. Code : 1855-18-158-4

Customer Information----------

Name : ALONSAGAY,EVELYN RAMIREZ

Premise Address: 396-Y VISITACION STREET SAMBAG II, CEBU CITY

Billing Address: 396-Y VISITACION STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567176 GS6	Pole No	:	0439226
Serial No	:	75846686	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3790
Period From	:	05-27-2017	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		- 47.64
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.39
CURRENT BILL - JUNE 2017		865.12
TOTAL AMOUNT DUE		2,495.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 460.00

Your monthly electricity consumption chart

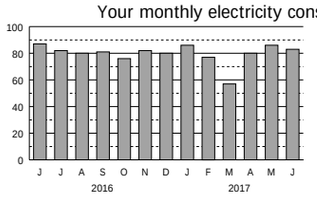

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.12		
Less : VAT	65.19		
Amount Net of VAT	799.93		
Less: BIR 2306	27.16		
BIR 2307	15.21	VATable Sales	754.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	757.56	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	822.75	TOTAL SALES	865.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1195/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483078856635

Collection Ref. Code : 1855-18-158-4

Account ID : 4831918284-5

Customer Name : ALONSAGAY,EVELYN RAMIREZ

Meter Number : 567176 GS6

Period : Apr 2017 to May 2017

Premise Address: 396-Y VISITACION STREET SAMBAG II, CEBU CITY

Billing Address: 396-Y VISITACION STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,495.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48319182845

BC21/9.1/1195/0/10/06-28-2017/12

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742166180401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382670

74286000000

Date : 06-28-2017

BC21/9.1/1210/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428600000-0

Collection Ref. Code : 1813-64-983-9

Customer Information----------

Name : MIER,GUADALUPE TM B.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545939 GS6	Pole No	:	0439226
Serial No	:	58460669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7871
Period From	:	05-27-2017	Prev Rdg	:	7665
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		290.25
CURRENT BILL - JUNE 2017		2,345.95
TOTAL AMOUNT DUE		4,920.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,145.00

Your monthly electricity consumption chart

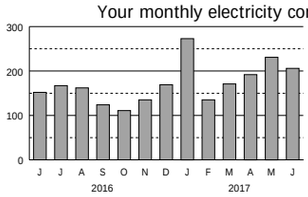

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.95		
Less : VAT	176.69		
Amount Net of VAT	2,169.26		
Less: BIR 2306	73.63		
BIR 2307	41.42	VATable Sales	2,055.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.56
Amount Due	2,054.21	VAT Zero Rated Sales	0.00
Add : VAT	176.69	VAT Amount	176.69
TOTAL AMOUNT DUE	2,230.90	TOTAL SALES	2,345.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1210/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742166180401

Collection Ref. Code : 1813-64-983-9
Account ID : 7428600000-0
Customer Name : MIER,GUADALUPE TM B.
Meter Number : 545939 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,920.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74286000000

BC21/9.1/1210/0/10/06-28-2017/12

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442930539966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382603

44216000008

Date : 06-28-2017

BC21/9.1/1220/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421600000-8

Collection Ref. Code : 1805-33-728-9

Customer Information----------

Name : CUENCA,GUALBERTO C

Premise Address: JONES AVE ZARATAN
Billing Address: JONES AVE ZARATAN

TIN :

Metering Information----------

Meter No	:	545971 GS6	Pole No	:	0439226
Serial No	:	93543667	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12727
Period From	:	05-27-2017	Prev Rdg	:	12518
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,476.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,477.00	89.54
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		299.24
CURRENT BILL - JUNE 2017		2,422.13
TOTAL AMOUNT DUE		6,898.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 4,008.00

Your monthly electricity consumption chart

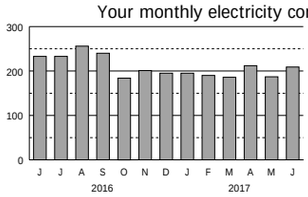

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.13		
Less : VAT	183.75		
Amount Net of VAT	2,238.38		
Less: BIR 2306	76.56		
BIR 2307	42.78	VATable Sales	2,122.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.49
Amount Due	2,119.04	VAT Zero Rated Sales	0.00
Add : VAT	183.75	VAT Amount	183.75
TOTAL AMOUNT DUE	2,302.79	TOTAL SALES	2,422.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1220/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442930539966

Collection Ref. Code : 1805-33-728-9
Account ID : 4421600000-8
Customer Name : CUENCA,GUALBERTO C
Meter Number : 545971 GS6
Period : Apr 2017 to May 2017

Premise Address: JONES AVE ZARATAN
Billing Address: JONES AVE ZARATAN

TOTAL AMOUNT DUE : 6,898.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44216000008

BC21/9.1/1220/0/10/06-28-2017/12

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920465742210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387432

92035980710

Date : 06-28-2017

BC21/9.1/1231/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203598071-0

Collection Ref. Code : 1851-75-059-2

Customer Information----------

Name : CABILAO,LAARNIE TAGRA

Premise Address: 396-T JONES AVENUE SAN ROQUE SAMBAG II

Billing Address: 396-T JONES AVENUE SAN ROQUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	545958 GS6	Pole No	:	0439226
Serial No	:	83490844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13868
Period From	:	05-27-2017	Prev Rdg	:	13756
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		161.19
CURRENT BILL - JUNE 2017		1,305.18
TOTAL AMOUNT DUE		2,405.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,500.00

Your monthly electricity consumption chart

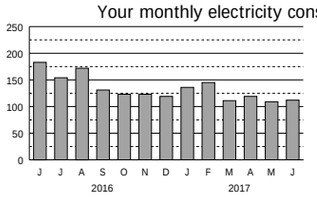

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.18		
Less : VAT	99.24		
Amount Net of VAT	1,205.94		
Less: BIR 2306	41.35		
BIR 2307	23.05	VATable Sales	1,143.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.95
Amount Due	1,141.54	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,240.78	TOTAL SALES	1,305.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1231/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920465742210

Collection Ref. Code : 1851-75-059-2

Account ID : 9203598071-0

Customer Name : CABILAO,LAARNIE TAGRA

Meter Number : 545958 GS6

Period : May 2017

Premise Address: 396-T JONES AVENUE SAN ROQUE SAMBAG II

Billing Address: 396-T JONES AVENUE SAN ROQUE SAMBAG II

TOTAL AMOUNT DUE : 2,405.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92035980710

BC21/9.1/1231/0/10/06-28-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806561437885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381107

80600278529

Date : 06-28-2017

BC21/9.1/1232/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060027852-9

Collection Ref. Code : 1855-30-749-9

Customer Information----------

Name : TAMPUS,MERCELITA MANUGAS

Premise Address: 398-D JONES AVE. ISKP SAMBAG II,CEBU CITY

Billing Address: 398-D JONES AVE. ISKP SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551996 GS6	Pole No	:	0439226
Serial No	:	53468579	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4874
Period From	:	05-27-2017	Prev Rdg	:	4778
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 20.42
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.33
CURRENT BILL - JUNE 2017		1,037.16
TOTAL AMOUNT DUE		2,334.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,146.37

Your monthly electricity consumption chart

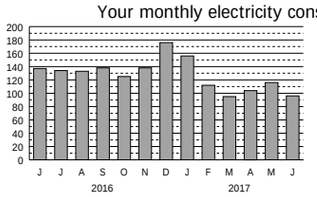

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.16		
Less : VAT	77.81		
Amount Net of VAT	959.35		
Less: BIR 2306	32.42		
BIR 2307	18.27	VATable Sales	906.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	908.66	VAT Zero Rated Sales	0.00
Add : VAT	77.81	VAT Amount	77.81
TOTAL AMOUNT DUE	986.47	TOTAL SALES	1,037.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1232/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806561437885

Collection Ref. Code : 1855-30-749-9

Account ID : 8060027852-9

Customer Name : TAMPUS,MERCELITA MANUGAS

Meter Number : 551996 GS6

Period : May 2017

Premise Address: 398-D JONES AVE. ISKP SAMBAG II,CEBU CITY

Billing Address: 398-D JONES AVE. ISKP SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,334.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80600278529

BC21/9.1/1232/0/10/06-28-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318701346634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385477

31887788516

Date : 06-28-2017

BC21/9.1/1234/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188778851-6

Collection Ref. Code : 1851-62-608-5

Customer Information----------

Name : TAMPUS,CHRISTOPHER MANUGAS

Premise Address: 398-D VISITACION ST. JONES AVE. SAMBAG 2
Billing Address: 398-D VISITACION ST. JONES AVE. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	545648 GS6	Pole No	:	0439100
Serial No	:	63484848	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6117
Period From	:	05-27-2017	Prev Rdg	:	6036
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		808.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 809.00	16.18
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		114.52
CURRENT BILL - JUNE 2017		947.04
TOTAL AMOUNT DUE		1,755.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 794.35

Your monthly electricity consumption chart

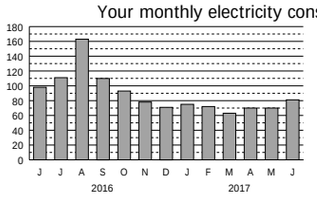

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.04		
Less : VAT	69.69		
Amount Net of VAT	877.35		
Less: BIR 2306	29.04		
BIR 2307	16.78	VATable Sales	832.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	831.53	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	901.22	TOTAL SALES	947.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1234/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318701346634

Collection Ref. Code : 1851-62-608-5
Account ID : 3188778851-6
Customer Name : TAMPUS,CHRISTOPHER MANUGAS
Meter Number : 545648 GS6
Period : May 2017

Premise Address: 398-D VISITACION ST. JONES AVE. SAMBAG 2
Billing Address: 398-D VISITACION ST. JONES AVE. SAMBAG 2

TOTAL AMOUNT DUE : 1,755.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31887788516

BC21/9.1/1234/0/10/06-28-2017/12

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942563583608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383867

94218000001

Date : 06-28-2017

BC21/9.1/1240/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421800000-1

Collection Ref. Code : 1823-57-314-2

Customer Information----------

Name : ZARATAN,WILLIAM C

Premise Address: 398-E JONES AVE SAMBAG II CEBU CITY

Billing Address: 398-E JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545960 GS6	Pole No	:	0439205
Serial No	:	80405150	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13843
Period From	:	05-27-2017	Prev Rdg	:	13661
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	120	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,731.00	94.62
Sub-Total		112.49
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		262.79
CURRENT BILL - JUNE 2017		2,128.72
TOTAL AMOUNT DUE		4,259.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,600.00

Your monthly electricity consumption chart

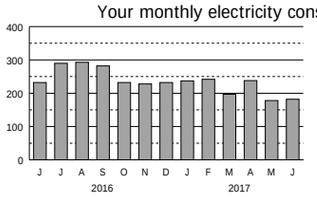

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.72		
Less : VAT	162.09		
Amount Net of VAT	1,966.63		
Less: BIR 2306	67.53		
BIR 2307	37.60	VATable Sales	1,865.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,861.50	VAT Zero Rated Sales	0.00
Add : VAT	162.09	VAT Amount	162.09
TOTAL AMOUNT DUE	2,023.59	TOTAL SALES	2,128.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1240/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942563583608

Collection Ref. Code : 1823-57-314-2

Account ID : 9421800000-1

Customer Name : ZARATAN,WILLIAM C

Meter Number : 545960 GS6

Period : May 2017

Premise Address: 398-E JONES AVE SAMBAG II CEBU CITY

Billing Address: 398-E JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,259.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94218000001

BC21/9.1/1240/0/10/06-28-2017/12

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559332680081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390535

55986043366

Date : 06-28-2017

BC21/9.1/1242/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598604336-6

Collection Ref. Code : 1853-49-194-2

Customer Information----------

Name : GEMAL,MARYANN ZARATAN

Premise Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502809 GS6	Pole No	:	0439205
Serial No	:	52996084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13024
Period From	:	05-27-2017	Prev Rdg	:	12754
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		114.98
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		382.92
CURRENT BILL - JUNE 2017		3,096.74
TOTAL AMOUNT DUE		5,570.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,950.00

Your monthly electricity consumption chart

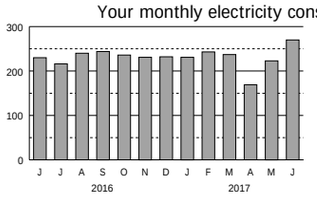

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.74		
Less : VAT	233.93		
Amount Net of VAT	2,862.81		
Less: BIR 2306	97.47		
BIR 2307	54.68	VATable Sales	2,713.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.99
Amount Due	2,710.66	VAT Zero Rated Sales	0.00
Add : VAT	233.93	VAT Amount	233.93
TOTAL AMOUNT DUE	2,944.59	TOTAL SALES	3,096.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1242/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559332680081

Collection Ref. Code : 1853-49-194-2

Account ID : 5598604336-6

Customer Name : GEMAL,MARYANN ZARATAN

Meter Number : 502809 GS6

Period : May 2017

Premise Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-E VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,570.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55986043366

BC21/9.1/1242/0/10/06-28-2017/12

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816956008553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386900

81677946147

Date : 06-28-2017

BC21/9.1/1244/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167794614-7

Collection Ref. Code : 1853-49-257-4

Customer Information----------

Name : PARAS,REBECCA PREMACIO

Premise Address: VISITACION ARLINGTON POND EXT. SAMBAG II, CEBU CITY

Billing Address: VISITACION ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	447453 GS6	Pole No	:	0439205
Serial No	:	56715303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10026
Period From	:	05-27-2017	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		233.85
CURRENT BILL - JUNE 2017		1,891.91
TOTAL AMOUNT DUE		3,464.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,500.00

Your monthly electricity consumption chart

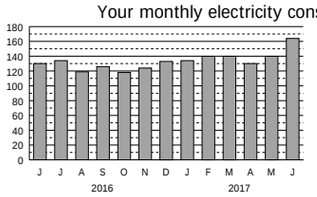

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.91		
Less : VAT	143.28		
Amount Net of VAT	1,748.63		
Less: BIR 2306	59.70		
BIR 2307	33.41	VATable Sales	1,658.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.57
Amount Due	1,655.52	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,798.80	TOTAL SALES	1,891.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1244/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816956008553

Collection Ref. Code : 1853-49-257-4

Account ID : 8167794614-7

Customer Name : PARAS,REBECCA PREMACIO

Meter Number : 447453 GS6

Period : May 2017

Premise Address: VISITACION ARLINGTON POND EXT. SAMBAG II, CEBU CITY

Billing Address: VISITACION ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,464.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81677946147

BC21/9.1/1244/0/10/06-28-2017/12

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676453036318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382623

67618000003

Date : 06-28-2017

BC21/9.1/1250/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761800000-3

Collection Ref. Code : 1843-85-539-9

Customer Information----------

Name : ZARATAN,HIPOLITO JR. C

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	476721 GS6	Pole No	:	0439205
Serial No	:	52575406	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13130
Period From	:	05-27-2017	Prev Rdg	:	12856
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	430	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,638.00	112.76
Sub-Total		139.66
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		391.54
CURRENT BILL - JUNE 2017		3,168.46
TOTAL AMOUNT DUE		5,979.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2017 - 2,826.43

Your monthly electricity consumption chart

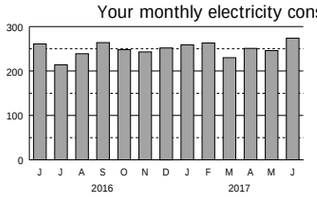

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.46		
Less : VAT	240.16		
Amount Net of VAT	2,928.30		
Less: BIR 2306	100.08		
BIR 2307	55.96	VATable Sales	2,776.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.38
Amount Due	2,772.26	VAT Zero Rated Sales	0.00
Add : VAT	240.16	VAT Amount	240.16
TOTAL AMOUNT DUE	3,012.42	TOTAL SALES	3,168.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1250/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676453036318

Collection Ref. Code : 1843-85-539-9
Account ID : 6761800000-3
Customer Name : ZARATAN,HIPOLITO JR. C
Meter Number : 476721 GS6
Period : May 2017

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,979.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67618000003

BC21/9.1/1250/0/10/06-28-2017/12

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572332234189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380139

57218000008

Date : 06-28-2017

BC21/9.1/1261/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721800000-8

Collection Ref. Code : 1823-59-737-8

Customer Information----------

Name : DURANO,MYRNA A

Premise Address: 398-A VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-A VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545970 GS6	Pole No	:	0439226
Serial No	:	80572696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4037
Period From	:	05-27-2017	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.58
CURRENT BILL - JUNE 2017		457.53
TOTAL AMOUNT DUE		1,150.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 188.00

Your monthly electricity consumption chart

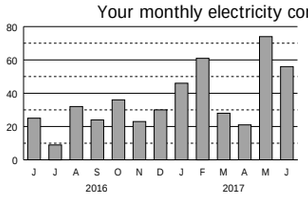

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.53		
Less : VAT	33.96		
Amount Net of VAT	423.57		
Less: BIR 2306	14.16		
BIR 2307	7.94	VATable Sales	393.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	401.47	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	435.43	TOTAL SALES	457.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1261/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572332234189

Collection Ref. Code : 1823-59-737-8
Account ID : 5721800000-8
Customer Name : DURANO,MYRNA A
Meter Number : 545970 GS6
Period : May 2017

Premise Address: 398-A VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-A VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,150.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57218000008

BC21/9.1/1261/0/10/06-28-2017/12

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632621980845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393178

63238665945

Date : 06-28-2017

BC21/9.1/1262/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323866594-5

Collection Ref. Code : 1851-41-932-2

Customer Information----------

Name : VILLAMORA,LEWIS VIOLAGO

Premise Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION ISKP SAMBAG II

Billing Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION ISKP SAMBAG II

TIN : 259-953-185-000

Metering Information----------

Meter No	:	546031 GS6	Pole No	:	0439205
Serial No	:	56998834	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8983
Period From	:	05-27-2017	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	333	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		352.43
CURRENT BILL - JUNE 2017		2,847.93
TOTAL AMOUNT DUE		5,575.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,895.24

Your monthly electricity consumption chart

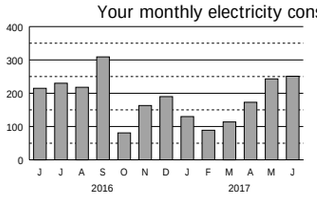

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.93		
Less : VAT	214.14		
Amount Net of VAT	2,633.79		
Less: BIR 2306	89.22		
BIR 2307	50.28	VATable Sales	2,495.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.29
Amount Due	2,494.29	VAT Zero Rated Sales	0.00
Add : VAT	214.14	VAT Amount	214.14
TOTAL AMOUNT DUE	2,708.43	TOTAL SALES	2,847.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1262/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632621980845

Collection Ref. Code	: 1851-41-932-2	Premise Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION ISKP SAMBAG II	
Account ID	: 6323866594-5	Billing Address: 398-BL JONES AVENUE ARLINGTON POND EXTENSION ISKP SAMBAG II	
Customer Name	: VILLAMORA,LEWIS VIOLAGO		
Meter Number	: 546031 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 5,575.97	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63238665945

BC21/9.1/1262/0/10/06-28-2017/12

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868003973172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378832

86842346693

Date : 06-28-2017

BC21/9.1/1267/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684234669-3

Collection Ref. Code : 1855-99-581-6

Customer Information----------

Name : DURANO,ANACLETO JR.PEREZ

Premise Address: 398-C ARLINGTON POND EXT. SAMBAG II, CEBU CITY

Billing Address: 398-C ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4122 EIS6	Pole No	:	0439205
Serial No	:	83296032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6614
Period From	:	05-27-2017	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		216.91
CURRENT BILL - JUNE 2017		1,757.15
TOTAL AMOUNT DUE		3,649.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,082.00

Your monthly electricity consumption chart

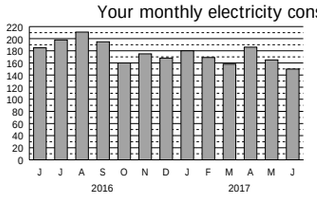

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.15		
Less : VAT	133.88		
Amount Net of VAT	1,623.27		
Less: BIR 2306	55.80		
BIR 2307	31.04	VATable Sales	1,540.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.03
Amount Due	1,536.43	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,670.31	TOTAL SALES	1,757.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1267/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868003973172

Collection Ref. Code : 1855-99-581-6

Account ID : 8684234669-3

Customer Name : DURANO,ANACLETO JR.PEREZ

Meter Number : 4122 EIS6

Period : May 2017

Premise Address: 398-C ARLINGTON POND EXT. SAMBAG II, CEBU CITY

Billing Address: 398-C ARLINGTON POND EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,649.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86842346693

BC21/9.1/1267/0/10/06-28-2017/12

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298537900983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29898000004

1010392659
Date : 06-28-2017
BC21/9.1/1270/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989800000-4
Collection Ref. Code : 1833-98-104-9

Customer Information----------
Name : ACUNA,TITA PARAS
Premise Address: SITIO ISKP ARLINGTON POND EXT.
Billing Address: SITIO ISKP ARLINGTON POND EXT.

TIN :

Metering Information----------

Meter No	:	546005 GS6	Pole No	:	0439205
Serial No	:	61609113	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12911
Period From	:	05-27-2017	Prev Rdg	:	12675
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	314	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		331.63
CURRENT BILL - JUNE 2017		2,680.07
TOTAL AMOUNT DUE		5,333.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 4,862.44

Your monthly electricity consumption chart

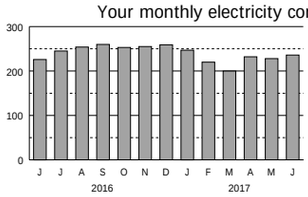

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.07		
Less : VAT	201.59		
Amount Net of VAT	2,478.48		
Less: BIR 2306	83.99		
BIR 2307	47.32	VATable Sales	2,348.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.04
Amount Due	2,347.17	VAT Zero Rated Sales	0.00
Add : VAT	201.59	VAT Amount	201.59
TOTAL AMOUNT DUE	2,548.76	TOTAL SALES	2,680.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1270/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298537900983

Collection Ref. Code : 1833-98-104-9
Account ID : 2989800000-4
Customer Name : ACUNA,TITA PARAS
Meter Number : 546005 GS6
Period : May 2017

Premise Address: SITIO ISKP ARLINGTON POND EXT.
Billing Address: SITIO ISKP ARLINGTON POND EXT.

TOTAL AMOUNT DUE : 5,333.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29898000004

BC21/9.1/1270/0/10/06-28-2017/12

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398789399979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392147

39836000008

Date : 06-28-2017

BC21/9.1/1280/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983600000-8

Collection Ref. Code : 1811-33-767-8

Customer Information----------

Name : TAMBIGA,TERESITA CABAHUG

Premise Address: 398-A VISITACION ST OSMENA BLVD SAMBAG 2 CEBU CITY

Billing Address: 398-A VISITACION ST OSMENA BLVD SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	416249 GS6	Pole No	:	0439205
Serial No	:	58670005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26332
Period From	:	05-27-2017	Prev Rdg	:	25762
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	150	Billed kWh	:	570

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,926.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,160.54
Transmission Charge	0.3752/kWh	213.86
System Loss Charge	0.8255/kWh	470.54
Sub-Total		3,844.94
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,926.00	258.52
Sub-Total		314.48
Government Charges		
Franchise Tax - Local		43.46
Value Added Tax		
Generation		225.85
Transmission		5.03
System Loss		31.69
Distribution		196.31
Others		42.95
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		816.85
CURRENT BILL - JUNE 2017		6,612.21
TOTAL AMOUNT DUE		19,538.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,300.00

Your monthly electricity consumption chart

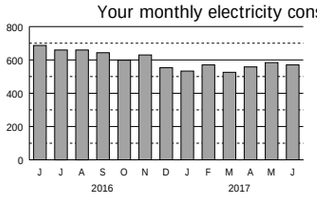

Avg Monthly Usage : 597.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,612.21		
Less : VAT	501.83		
Amount Net of VAT	6,110.38		
Less: BIR 2306	209.09		
BIR 2307	116.78	VATable Sales	5,795.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.02
Amount Due	5,784.51	VAT Zero Rated Sales	0.00
Add : VAT	501.83	VAT Amount	501.83
TOTAL AMOUNT DUE	6,286.34	TOTAL SALES	6,612.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1280/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398789399979

Collection Ref. Code : 1811-33-767-8

Account ID : 3983600000-8

Customer Name : TAMBIGA,TERESITA CABAHUG

Meter Number : 416249 GS6

Period : Apr 2017 to May 2017

Premise Address: 398-A VISITACION ST OSMENA BLVD SAMBAG 2 CEBU CITY

Billing Address: 398-A VISITACION ST OSMENA BLVD SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 19,538.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39836000008

BC21/9.1/1280/0/10/06-28-2017/12

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071180294492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379993

07120146068

Date : 06-28-2017

BC21/9.1/1331/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712014606-8

Collection Ref. Code : 1851-87-950-1

Customer Information----------

Name : ORTEGA,ELLINE NAVAJA

Premise Address: 398 K. ARLINGTON POND EXT. B. RODRIGUEZ

Billing Address: 398 K. ARLINGTON POND EXT. B. RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	546613 GS6	Pole No	:	0406642
Serial No	:	70933173	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3338
Period From	:	05-27-2017	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.41
CURRENT BILL - JUNE 2017		746.77
TOTAL AMOUNT DUE		1,155.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 670.00

Your monthly electricity consumption chart

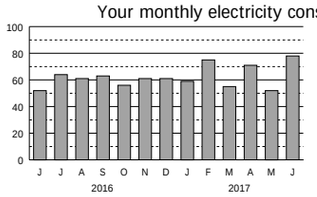

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.77		
Less : VAT	55.38		
Amount Net of VAT	691.39		
Less: BIR 2306	23.07		
BIR 2307	13.08	VATable Sales	649.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.03
Amount Due	655.24	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	710.62	TOTAL SALES	746.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1331/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071180294492

Collection Ref. Code : 1851-87-950-1

Account ID : 0712014606-8

Customer Name : ORTEGA,ELLINE NAVAJA

Meter Number : 546613 GS6

Period : May 2017

Premise Address: 398 K. ARLINGTON POND EXT. B. RODRIGUEZ

Billing Address: 398 K. ARLINGTON POND EXT. B. RODRIGUEZ

TOTAL AMOUNT DUE : 1,155.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07120146068

BC21/9.1/1331/0/10/06-28-2017/12

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847377162241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385812

84769469507

Date : 06-28-2017

BC21/9.1/1332/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476946950-7

Collection Ref. Code : 1851-87-725-8

Customer Information----------

Name : POOT,CHRISTIE MAE SALAZAR

Premise Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

Billing Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

TIN : 295-910-092-000

Metering Information----------

Meter No	:	420200 GS6	Pole No	:	0439205
Serial No	:	61953080	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8600
Period From	:	05-27-2017	Prev Rdg	:	8456
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	111	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.40
CURRENT BILL - JUNE 2017		1,635.55
TOTAL AMOUNT DUE		3,167.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,170.00

Your monthly electricity consumption chart

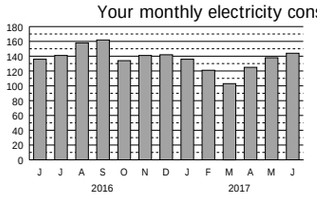

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.55		
Less : VAT	123.04		
Amount Net of VAT	1,512.51		
Less: BIR 2306	51.28		
BIR 2307	28.88	VATable Sales	1,433.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.36
Amount Due	1,432.35	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,555.39	TOTAL SALES	1,635.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1332/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847377162241

Collection Ref. Code : 1851-87-725-8

Account ID : 8476946950-7

Customer Name : POOT,CHRISTIE MAE SALAZAR

Meter Number : 420200 GS6

Period : May 2017

Premise Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

Billing Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 3,167.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84769469507

BC21/9.1/1332/0/10/06-28-2017/12

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484915433356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385912

48418000005

Date : 06-28-2017

BC21/9.1/1390/0439226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841800000-5

Collection Ref. Code : 1823-95-137-6

Customer Information----------

Name : NAVAJA,ERLYN A

Premise Address: 398-F VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-F VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	545957 GS6	Pole No	:	0439226
Serial No	:	53676710	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17572
Period From	:	05-27-2017	Prev Rdg	:	17201
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	410	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,955.00	79.10
Sub-Total		115.52
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		520.44
CURRENT BILL - JUNE 2017		4,205.08
TOTAL AMOUNT DUE		8,159.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,875.00

Your monthly electricity consumption chart

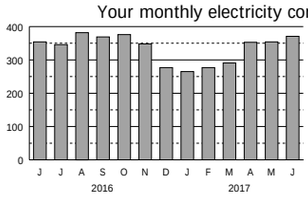

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.08		
Less : VAT	316.06		
Amount Net of VAT	3,889.02		
Less: BIR 2306	131.68		
BIR 2307	74.25	VATable Sales	3,684.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.38
Amount Due	3,683.09	VAT Zero Rated Sales	0.00
Add : VAT	316.06	VAT Amount	316.06
TOTAL AMOUNT DUE	3,999.15	TOTAL SALES	4,205.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1390/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484915433356

Collection Ref. Code : 1823-95-137-6
Account ID : 4841800000-5
Customer Name : NAVAJA,ERLYN A
Meter Number : 545957 GS6
Period : May 2017

Premise Address: 398-F VISITACION ST SAMBAG II CEBU CITY
Billing Address: 398-F VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,159.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48418000005

BC21/9.1/1390/0/10/06-28-2017/12

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607729190062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382345

60788000002

Date : 06-28-2017

BC21/9.1/1401/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078800000-2

Collection Ref. Code : 1845-73-857-8

Customer Information----------

Name : DAG-UMAN,MARICON A

Premise Address: VISITACION SAMBAG II CEBU CITY

Billing Address: VISITACION SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546305 GS6	Pole No	:	0406642
Serial No	:	63680627	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22615
Period From	:	05-27-2017	Prev Rdg	:	22049
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	459	Billed kWh	:	566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,401.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,138.36
Transmission Charge	0.3752/kWh	212.36
System Loss Charge	0.8255/kWh	467.23
Sub-Total		3,817.95
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,401.50	108.03
Sub-Total		163.60
Government Charges		
Franchise Tax - Local		42.04
Value Added Tax		
Generation		224.24
Transmission		4.99
System Loss		31.48
Distribution		194.94
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		792.01
CURRENT BILL - JUNE 2017		6,398.06
TOTAL AMOUNT DUE		11,799.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,566.88

Your monthly electricity consumption chart

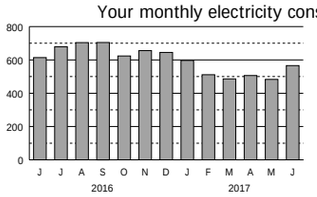

Avg Monthly Usage : 598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,398.06		
Less : VAT	480.33		
Amount Net of VAT	5,917.73		
Less: BIR 2306	200.14		
BIR 2307	112.96	VATable Sales	5,606.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.68
Amount Due	5,604.63	VAT Zero Rated Sales	0.00
Add : VAT	480.33	VAT Amount	480.33
TOTAL AMOUNT DUE	6,084.96	TOTAL SALES	6,398.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1401/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607729190062

Collection Ref. Code : 1845-73-857-8

Account ID : 6078800000-2

Customer Name : DAG-UMAN,MARICON A

Meter Number : 546305 GS6

Period : May 2017

Premise Address: VISITACION SAMBAG II CEBU CITY

Billing Address: VISITACION SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,799.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60788000002

BC21/9.1/1401/0/10/06-28-2017/12

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678438057872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383358

67867000001

Date : 06-28-2017

BC21/9.1/1410/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786700000-1

Collection Ref. Code : 1841-88-740-4

Customer Information----------

Name : CAMACHO,EDRALIN T

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546592 GS6	Pole No	:	0406642
Serial No	:	18876528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8082
Period From	:	05-27-2017	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,455.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.7002/kWh	135.14
System Loss Charge	0.812/kWh	156.72
Sub-Total		1,362.01
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		76.46
Transmission		3.08
System Loss		10.17
Distribution		66.87
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		273.37
CURRENT BILL - JUNE 2017		2,260.67
TOTAL AMOUNT DUE		4,716.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 1,216.00

Your monthly electricity consumption chart

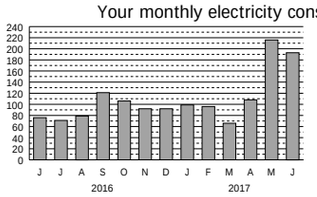

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.67		
Less : VAT	166.53		
Amount Net of VAT	2,094.14		
Less: BIR 2306	69.39		
BIR 2307	40.04	VATable Sales	1,987.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.84
Amount Due	1,984.71	VAT Zero Rated Sales	0.00
Add : VAT	166.53	VAT Amount	166.53
TOTAL AMOUNT DUE	2,151.24	TOTAL SALES	2,260.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1410/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678438057872

Collection Ref. Code : 1841-88-740-4
Account ID : 6786700000-1
Customer Name : CAMACHO,EDRALIN T
Meter Number : 546592 GS6
Period : May 2017

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,716.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67867000001

BC21/9.1/1410/0/10/06-28-2017/12

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942204244598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383836

9421154124

Date : 06-28-2017

BC21/9.1/1412/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421515412-4

Collection Ref. Code : 1849-63-053-4

Customer Information----------

Name : BOSTON,FREDESWINDA PITOGO

Premise Address: 376-P VISITACION STREET

Billing Address: 376-P VISITACION STREET

TIN :

Metering Information----------

Meter No	:	546622 GS6	Pole No	:	0406642
Serial No	:	78334466	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4595
Period From	:	05-27-2017	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.84
CURRENT BILL - JUNE 2017		1,534.32
Debit Adjustments		72.31
TOTAL AMOUNT DUE		3,072.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,375.52

Your monthly electricity consumption chart

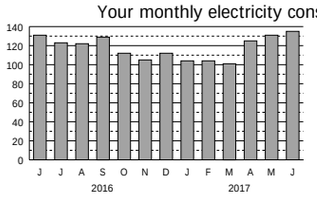

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.32		
Less : VAT	115.45		
Amount Net of VAT	1,418.87		
Less: BIR 2306	48.10		
BIR 2307	27.09	VATable Sales	1,344.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,343.68	VAT Zero Rated Sales	0.00
Add : VAT	115.45	VAT Amount	115.45
TOTAL AMOUNT DUE	1,459.13	TOTAL SALES	1,534.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1412/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942204244598

Collection Ref. Code : 1849-63-053-4

Account ID : 9421515412-4

Customer Name : BOSTON,FREDESWINDA PITOGO

Meter Number : 546622 GS6

Period : May 2017

Premise Address: 376-P VISITACION STREET

Billing Address: 376-P VISITACION STREET

TOTAL AMOUNT DUE : 3,072.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9421154124 BC21/9.1/1412/0/10/06-28-2017/12 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114754277348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384622

11415080511

Date : 06-28-2017

BC21/9.1/1431/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141508051-1

Collection Ref. Code : 1851-62-602-6

Customer Information----------

Name : DOQUIATAN,SALUSTIANA MAGLASO

Premise Address: VISITACION SAMBAG II

Billing Address: VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	491151 GS6	Pole No	:	0406642
Serial No	:	87475746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18052
Period From	:	05-27-2017	Prev Rdg	:	17818
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,800.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,001.00	120.02
Sub-Total		142.99
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		337.53
CURRENT BILL - JUNE 2017		2,733.51
TOTAL AMOUNT DUE		7,534.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 500.00

Your monthly electricity consumption chart

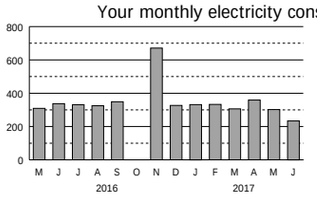

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.51		
Less : VAT	208.07		
Amount Net of VAT	2,525.44		
Less: BIR 2306	86.71		
BIR 2307	48.28	VATable Sales	2,395.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.46
Amount Due	2,390.45	VAT Zero Rated Sales	0.00
Add : VAT	208.07	VAT Amount	208.07
TOTAL AMOUNT DUE	2,598.52	TOTAL SALES	2,733.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1431/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114754277348

Collection Ref. Code : 1851-62-602-6

Account ID : 1141508051-1

Customer Name : DOQUIATAN,SALUSTIANA MAGLASO

Meter Number : 491151 GS6

Period : May 2017

Premise Address: VISITACION SAMBAG II

Billing Address: VISITACION SAMBAG II

TOTAL AMOUNT DUE : 7,534.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11415080511

BC21/9.1/1431/0/10/06-28-2017/12

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444860802420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4441289471

BILLING STATEMENT

1010383625

Date : 06-28-2017

BC21/9.1/1432/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441289471-7

Collection Ref. Code : 1853-27-302-3

Customer Information----------

Name : ALLAWAN,RIZZA CHIONG

Premise Address: 398-A ARLINGTON POND EXTENSION B. RODRIGUEZ, CEBU CITY

Billing Address: 398-A ARLINGTON POND EXTENSION B. RODRIGUEZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546052 GS6	Pole No	:	0406642
Serial No	:	63447297	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8685
Period From	:	05-27-2017	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.58
CURRENT BILL - JUNE 2017		1,192.63
TOTAL AMOUNT DUE		2,244.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,302.23

Your monthly electricity consumption chart

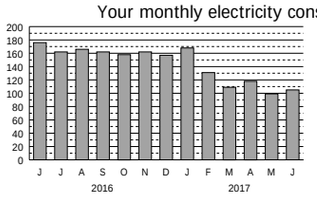

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.63		
Less : VAT	89.72		
Amount Net of VAT	1,102.91		
Less: BIR 2306	37.39		
BIR 2307	21.06	VATable Sales	1,045.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.86
Amount Due	1,044.46	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,134.18	TOTAL SALES	1,192.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1432/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444860802420

Collection Ref. Code : 1853-27-302-3
Account ID : 4441289471-7
Customer Name : ALLAWAN,RIZZA CHIONG
Meter Number : 546052 GS6
Period : May 2017

Premise Address: 398-A ARLINGTON POND EXTENSION B. RODRIGUEZ, CEBU CITY
Billing Address: 398-A ARLINGTON POND EXTENSION B. RODRIGUEZ, CEBU CITY

TOTAL AMOUNT DUE : 2,244.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4441289471

BC21/9.1/1432/0/10/06-28-2017/12

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350603828179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386301

35008000008

Date : 06-28-2017

BC21/9.1/1440/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500800000-8

Collection Ref. Code : 1821-95-818-7

Customer Information----------

Name : ALBURO,ERLINDA TM S

Premise Address: VISITACION ST SAMBAG II CEBU CITY

Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546627 GS6	Pole No	:	0406642
Serial No	:	69409262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10510
Period From	:	05-27-2017	Prev Rdg	:	10303
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	140	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		288.11
CURRENT BILL - JUNE 2017		2,326.15
TOTAL AMOUNT DUE		3,532.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,482.00

Your monthly electricity consumption chart

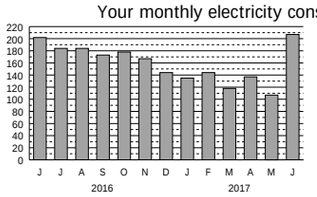

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.15		
Less : VAT	174.20		
Amount Net of VAT	2,151.95		
Less: BIR 2306	72.58		
BIR 2307	41.07	VATable Sales	2,038.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.91
Amount Due	2,038.30	VAT Zero Rated Sales	0.00
Add : VAT	174.20	VAT Amount	174.20
TOTAL AMOUNT DUE	2,212.50	TOTAL SALES	2,326.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1440/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350603828179

Collection Ref. Code : 1821-95-818-7

Account ID : 3500800000-8

Customer Name : ALBURO,ERLINDA TM S

Meter Number : 546627 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY

Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,532.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35008000008

BC21/9.1/1440/0/10/06-28-2017/12

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943925133044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384495

94319699990

Date : 06-28-2017

BC21/9.1/1443/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431969999-0

Collection Ref. Code : 1857-20-539-1

Customer Information----------

Name : MENDEZ,RENE JORE

Premise Address: 398 E JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398 E JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066946	Pole No	:	0439205
Serial No	:	121447782	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1506
Period From	:	05-27-2017	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.24
CURRENT BILL - JUNE 2017		292.66
TOTAL AMOUNT DUE		509.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 286.00

Your monthly electricity consumption chart

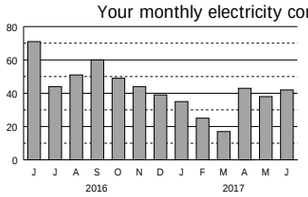

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.66		
Less : VAT	21.36		
Amount Net of VAT	271.30		
Less: BIR 2306	8.92		
BIR 2307	5.03	VATable Sales	249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.35	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	278.71	TOTAL SALES	292.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1443/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943925133044

Collection Ref. Code : 1857-20-539-1

Account ID : 9431969999-0

Customer Name : MENDEZ,RENE JORE

Meter Number : MTR1066946

Period : May 2017

Premise Address: 398 E JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398 E JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 509.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94319699990

BC21/9.1/1443/0/10/06-28-2017/12

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162076436323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391432

16292269038

Date : 06-28-2017

BC21/9.1/1452/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629226903-8

Collection Ref. Code : 1851-58-293-2

Customer Information----------

Name : PALANG,JOSE JR. ANCAJAN

Premise Address: VISITACION STREET B. RODRIGUEZ SAMBAG II

Billing Address: VISITACION STREET B. RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1016133	Pole No	:	0406642
Serial No	:	92035134	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6877
Period From	:	05-27-2017	Prev Rdg	:	6572
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	254	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,783.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,783.50	115.67
Sub-Total		145.61
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		434.46
CURRENT BILL - JUNE 2017		3,515.14
TOTAL AMOUNT DUE		9,298.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,590.00

Your monthly electricity consumption chart

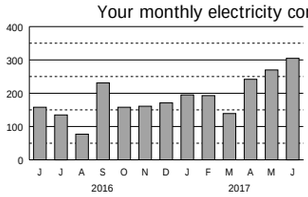

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.14		
Less : VAT	266.06		
Amount Net of VAT	3,249.08		
Less: BIR 2306	110.87		
BIR 2307	62.08	VATable Sales	3,080.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.40
Amount Due	3,076.13	VAT Zero Rated Sales	0.00
Add : VAT	266.06	VAT Amount	266.06
TOTAL AMOUNT DUE	3,342.19	TOTAL SALES	3,515.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1452/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162076436323

Collection Ref. Code : 1851-58-293-2

Account ID : 1629226903-8

Customer Name : PALANG,JOSE JR. ANCAJAN

Meter Number : MTR1016133

Period : Apr 2017 to May 2017

Premise Address: VISITACION STREET B. RODRIGUEZ SAMBAG II

Billing Address: VISITACION STREET B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 9,298.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16292269038

BC21/9.1/1452/0/10/06-28-2017/12

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255872721495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388005

2551527647

Date : 06-28-2017

BC21/9.1/1461/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551152764-7

Collection Ref. Code : 1847-66-629-9

Customer Information----------

Name : EBO,ANGELITO GENEGA

Premise Address: VISITACION SAMBAG II
Billing Address: VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	546599 GS6	Pole No	:	0406642
Serial No	:	56801435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8875
Period From	:	05-27-2017	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	927	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		329.90
CURRENT BILL - JUNE 2017		2,665.85
TOTAL AMOUNT DUE		5,180.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,405.00

Your monthly electricity consumption chart

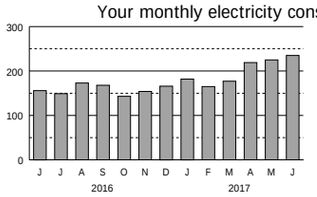

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.85		
Less : VAT	200.43		
Amount Net of VAT	2,465.42		
Less: BIR 2306	83.52		
BIR 2307	47.07	VATable Sales	2,335.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.47
Amount Due	2,334.83	VAT Zero Rated Sales	0.00
Add : VAT	200.43	VAT Amount	200.43
TOTAL AMOUNT DUE	2,535.26	TOTAL SALES	2,665.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1461/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255872721495

Collection Ref. Code : 1847-66-629-9
Account ID : 2551152764-7
Customer Name : EBO,ANGELITO GENEGA
Meter Number : 546599 GS6
Period : May 2017

Premise Address: VISITACION SAMBAG II
Billing Address: VISITACION SAMBAG II

TOTAL AMOUNT DUE : 5,180.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2551527647

BC21/9.1/1461/0/10/06-28-2017/12

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162991459348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391709

16243822208

Date : 06-28-2017

BC21/9.1/1462/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624382220-8

Collection Ref. Code : 1851-84-284-5

Customer Information----------

Name : EBO,VIRGILITA HENEGA

Premise Address: B. RODRIGUEZ ST. SAMBAG II

Billing Address: B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	546340 GS6	Pole No	:	0406642
Serial No	:	86781630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10977
Period From	:	05-27-2017	Prev Rdg	:	10791
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	233	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.79
CURRENT BILL - JUNE 2017		2,115.85
TOTAL AMOUNT DUE		4,312.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,860.00

Your monthly electricity consumption chart

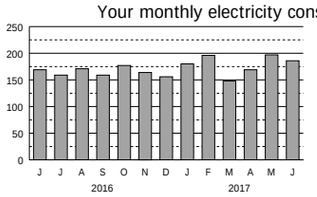

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.85		
Less : VAT	159.26		
Amount Net of VAT	1,956.59		
Less: BIR 2306	66.35		
BIR 2307	37.36	VATable Sales	1,854.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.53
Amount Due	1,852.88	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,012.14	TOTAL SALES	2,115.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1462/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162991459348

Collection Ref. Code : 1851-84-284-5

Account ID : 1624382220-8

Customer Name : EBO,VIRGILITA HENEGA

Meter Number : 546340 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II

Billing Address: B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 4,312.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16243822208

BC21/9.1/1462/0/10/06-28-2017/12

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617178377648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386886

61778000002

Date : 06-28-2017

BC21/9.1/1491/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177800000-2

Collection Ref. Code : 1845-67-713-7

Customer Information----------

Name : RONDINA,DANTE O

Premise Address: VISITACION/NEAR BASKETBALL COURT SAMBAG II CEBU CITY

Billing Address: VISITACION/NEAR BASKETBALL COURT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546609 GS6	Pole No	:	0406642
Serial No	:	18749643	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22368
Period From	:	05-27-2017	Prev Rdg	:	21711
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	254	Billed kWh	:	657

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,162.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,642.93
Transmission Charge	0.3752/kWh	246.51
System Loss Charge	0.8255/kWh	542.35
Sub-Total		4,431.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 11,632.00	232.64
Sub-Total		297.14
Government Charges		
Franchise Tax - Local		49.60
Value Added Tax		
Generation		260.31
Transmission		5.79
System Loss		36.54
Distribution		226.18
Others		41.61
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		933.03
CURRENT BILL - JUNE 2017		7,546.83
TOTAL AMOUNT DUE		13,709.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,469.13

Your monthly electricity consumption chart

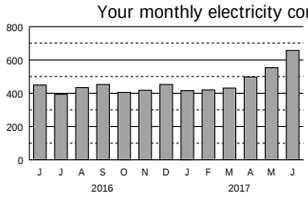

Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,546.83		
Less : VAT	570.43		
Amount Net of VAT	6,976.40		
Less: BIR 2306	237.68		
BIR 2307	133.27	VATable Sales	6,613.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.60
Amount Due	6,605.45	VAT Zero Rated Sales	0.00
Add : VAT	570.43	VAT Amount	570.43
TOTAL AMOUNT DUE	7,175.88	TOTAL SALES	7,546.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1491/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617178377648

Collection Ref. Code : 1845-67-713-7
Account ID : 6177800000-2
Customer Name : RONDINA,DANTE O
Meter Number : 546609 GS6
Period : May 2017

Premise Address: VISITACION/NEAR BASKETBALL COURT SAMBAG II CEBU CITY
Billing Address: VISITACION/NEAR BASKETBALL COURT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 13,709.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61778000002

BC21/9.1/1491/0/10/06-28-2017/12

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931352963974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392820

93156000007

Date : 06-28-2017

BC21/9.1/1500/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315600000-7

Collection Ref. Code : 1821-45-794-3

Customer Information----------

Name : MIRAFUENTES,MELVIN TM C.

Premise Address: 115 VISITACION ST, STO NINO SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST, STO NINO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546317 GS6	Pole No	:	0406642
Serial No	:	65864216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2318
Period From	:	05-27-2017	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 123.42
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.96
CURRENT BILL - JUNE 2017		639.02
TOTAL AMOUNT DUE		1,242.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 661.00

Your monthly electricity consumption chart

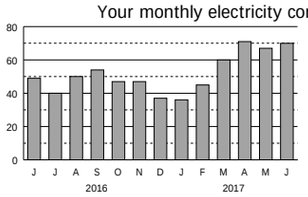

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.02		
Less : VAT	47.44		
Amount Net of VAT	591.58		
Less: BIR 2306	19.77		
BIR 2307	11.16	VATable Sales	554.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	560.65	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	608.09	TOTAL SALES	639.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1500/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931352963974

Collection Ref. Code : 1821-45-794-3
Account ID : 9315600000-7
Customer Name : MIRAFUENTES,MELVIN TM C.
Meter Number : 546317 GS6
Period : May 2017

Premise Address: 115 VISITACION ST, STO NINO SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST, STO NINO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,242.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93156000007

BC21/9.1/1500/0/10/06-28-2017/12

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413175923149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383666

41346000007

Date : 06-28-2017

BC21/9.1/1510/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134600000-7

Collection Ref. Code : 1821-38-608-6

Customer Information----------

Name : ALMASOL,LUCAS

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	MTR1006527	Pole No	:	0406642
Serial No	:	40042447	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2351
Period From	:	05-27-2017	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 414.50	8.29
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.93
CURRENT BILL - JUNE 2017		1,355.53
TOTAL AMOUNT DUE		1,770.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 870.00

Your monthly electricity consumption chart

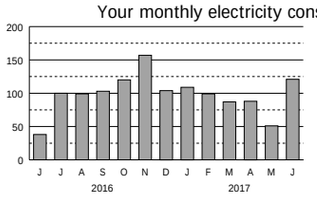

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.53		
Less : VAT	101.38		
Amount Net of VAT	1,254.15		
Less: BIR 2306	42.26		
BIR 2307	23.93	VATable Sales	1,187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.55
Amount Due	1,187.96	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,289.34	TOTAL SALES	1,355.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1510/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413175923149

Collection Ref. Code : 1821-38-608-6

Account ID : 4134600000-7

Customer Name : ALMASOL,LUCAS

Meter Number : MTR1006527

Period : May 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 1,770.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41346000007

BC21/9.1/1510/0/10/06-28-2017/12

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099940573451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392896

09936000000

Date : 06-28-2017

BC21/9.1/1520/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993600000-0

Collection Ref. Code : 1811-56-527-1

Customer Information----------

Name : ACCENTO,ANTONIO TM E.

Premise Address: 382-B VISITACION ST, JONES AVE SAMBAG 2 CEBU CITY

Billing Address: 382-B VISITACION ST, JONES AVE SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	546316 GS6	Pole No	:	0406642
Serial No	:	60455249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5038
Period From	:	05-27-2017	Prev Rdg	:	4982
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	340	Billed kWh	:	56

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		669.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.7002/kWh	39.21
System Loss Charge	0.812/kWh	45.47
Sub-Total		395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 669.50	13.39
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.19
Transmission		0.90
System Loss		2.94
Distribution		19.83
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		79.66
CURRENT BILL - JUNE 2017		658.97
TOTAL AMOUNT DUE		1,328.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 750.00

Your monthly electricity consumption chart

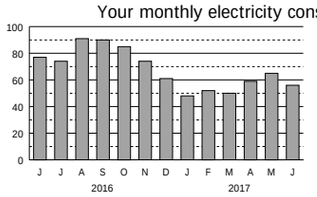

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.97		
Less : VAT	48.65		
Amount Net of VAT	610.32		
Less: BIR 2306	20.27		
BIR 2307	11.67	VATable Sales	579.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.01
Amount Due	578.38	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	627.03	TOTAL SALES	658.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1520/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099940573451

Collection Ref. Code : 1811-56-527-1

Account ID : 0993600000-0

Customer Name : ACCENTO,ANTONIO TM E.

Meter Number : 546316 GS6

Period : May 2017

Premise Address: 382-B VISITACION ST, JONES AVE SAMBAG 2 CEBU CITY

Billing Address: 382-B VISITACION ST, JONES AVE SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,328.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09936000000

BC21/9.1/1520/0/10/06-28-2017/12

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111920117215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382794

11146000002

Date : 06-28-2017

BC21/9.1/1530/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114600000-2

Collection Ref. Code : 1811-81-740-8

Customer Information----------

Name : ACCENTO,JOCELYN TM S.

Premise Address: VISITACION ST BRGY SAMBAG 2 CEBU CITY
Billing Address: VISITACION ST BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	005521 EFS6	Pole No	:	0406642
Serial No	:	92353351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10897
Period From	:	05-27-2017	Prev Rdg	:	10499
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,456.50	69.13
Sub-Total		108.20
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		556.25
CURRENT BILL - JUNE 2017		4,492.96
TOTAL AMOUNT DUE		7,949.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,507.00

Your monthly electricity consumption chart

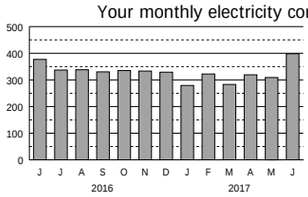

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.96		
Less : VAT	337.12		
Amount Net of VAT	4,155.84		
Less: BIR 2306	140.47		
BIR 2307	79.32	VATable Sales	3,936.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.13
Amount Due	3,936.05	VAT Zero Rated Sales	0.00
Add : VAT	337.12	VAT Amount	337.12
TOTAL AMOUNT DUE	4,273.17	TOTAL SALES	4,492.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1530/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111920117215

Collection Ref. Code : 1811-81-740-8
Account ID : 1114600000-2
Customer Name : ACCENTO,JOCELYN TM S.
Meter Number : 005521 EFS6
Period : May 2017

Premise Address: VISITACION ST BRGY SAMBAG 2 CEBU CITY
Billing Address: VISITACION ST BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 7,949.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11146000002

BC21/9.1/1530/0/10/06-28-2017/12

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795881124177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391139

79566000000

Date : 06-28-2017

BC21/9.1/1540/0406642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956600000-0

Collection Ref. Code : 1813-29-542-5

Customer Information----------

Name : CAINGCOY,GODOFREDO LEJARZO

Premise Address: VISITACION ST CEBU CITY

Billing Address: VISITACION ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	546336 GS6	Pole No	:	0406642
Serial No	:	93005026	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6461
Period From	:	05-27-2017	Prev Rdg	:	6381
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 104.50
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.28
CURRENT BILL - JUNE 2017		769.32
TOTAL AMOUNT DUE		1,345.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 740.00

Your monthly electricity consumption chart

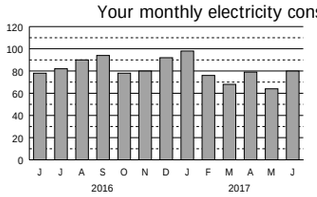

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.32		
Less : VAT	57.15		
Amount Net of VAT	712.17		
Less: BIR 2306	23.81		
BIR 2307	13.48	VATable Sales	669.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	674.88	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	732.03	TOTAL SALES	769.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1540/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795881124177

Collection Ref. Code : 1813-29-542-5

Account ID : 7956600000-0

Customer Name : CAINGCOY,GODOFREDO LEJARZO

Meter Number : 546336 GS6

Period : May 2017

Premise Address: VISITACION ST CEBU CITY

Billing Address: VISITACION ST CEBU CITY

TOTAL AMOUNT DUE : 1,345.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79566000000

BC21/9.1/1540/0/10/06-28-2017/12

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580839050163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384049

58007801861

Date : 06-28-2017

BC21/9.1/1547/0406670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800780186-1

Collection Ref. Code : 1855-53-890-3

Customer Information----------

Name : YLAYA,RAQUEL LONGKAKIT

Premise Address: VISITACION SAMBAG II, CEBU CITY
Billing Address: VISITACION SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478901 GS6	Pole No	:	0406670
Serial No	:	56888485	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2220
Period From	:	05-27-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 178.24
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.65
CURRENT BILL - JUNE 2017		239.07
TOTAL AMOUNT DUE		818.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,187.00

Your monthly electricity consumption chart

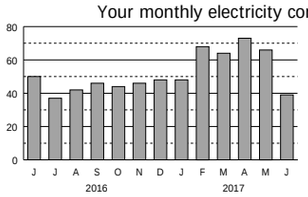

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.07		
Less : VAT	17.54		
Amount Net of VAT	221.53		
Less: BIR 2306	7.31		
BIR 2307	4.06	VATable Sales	201.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.11
Amount Due	210.16	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	227.70	TOTAL SALES	239.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1547/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580839050163

Collection Ref. Code : 1855-53-890-3
Account ID : 5800780186-1
Customer Name : YLAYA,RAQUEL LONGKAKIT
Meter Number : 478901 GS6
Period : May 2017

Premise Address: VISITACION SAMBAG II, CEBU CITY
Billing Address: VISITACION SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 818.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58007801861

BC21/9.1/1547/0/10/06-28-2017/12

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978600844735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384424

97866866045

Date : 06-28-2017

BC21/9.1/1569/0439212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786686604-5

Collection Ref. Code : 1857-25-464-3

Customer Information----------

Name : MENESES,MARIA FE ELVINIA

Premise Address: VISITACION ST. SAMBAG 2, CEBU CITY

Billing Address: VISITACION ST. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487094 GS6	Pole No	:	0439212
Serial No	:	59271862	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5929
Period From	:	05-27-2017	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		- 50.10
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.45
CURRENT BILL - JUNE 2017		928.35
TOTAL AMOUNT DUE		2,723.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,218.00

Your monthly electricity consumption chart

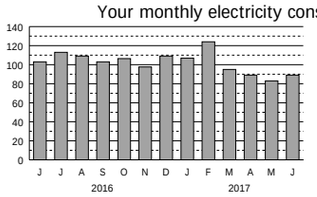

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.35		
Less : VAT	69.98		
Amount Net of VAT	858.37		
Less: BIR 2306	29.17		
BIR 2307	16.32	VATable Sales	809.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	812.88	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	882.86	TOTAL SALES	928.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1569/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978600844735

Collection Ref. Code : 1857-25-464-3

Account ID : 9786686604-5

Customer Name : MENESES,MARIA FE ELVINIA

Meter Number : 487094 GS6

Period : Apr 2017 to May 2017

Premise Address: VISITACION ST. SAMBAG 2, CEBU CITY

Billing Address: VISITACION ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,723.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97866866045

BC21/9.1/1569/0/10/06-28-2017/12

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274983395483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381103

27428000007

Date : 06-28-2017

BC21/9.1/1570/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742800000-7

Collection Ref. Code : 1825-16-533-5

Customer Information----------

Name : OMANDAC,CHRISTINE R

Premise Address: VISITACION ST SAMBAG II CEBU CITY

Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	443758 GS6	Pole No	:	0439205
Serial No	:	52911449	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4567
Period From	:	05-27-2017	Prev Rdg	:	4473
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	478	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.95
CURRENT BILL - JUNE 2017		1,009.46
TOTAL AMOUNT DUE		2,002.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 950.00

Your monthly electricity consumption chart

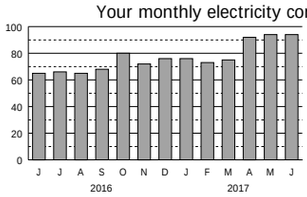

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.46		
Less : VAT	75.54		
Amount Net of VAT	933.92		
Less: BIR 2306	31.48		
BIR 2307	17.78	VATable Sales	882.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	884.66	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	960.20	TOTAL SALES	1,009.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1570/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274983395483

Collection Ref. Code : 1825-16-533-5

Account ID : 2742800000-7

Customer Name : OMANDAC,CHRISTINE R

Meter Number : 443758 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY

Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,002.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27428000007

BC21/9.1/1570/0/10/06-28-2017/12

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541024937321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381665

54152410285

Date : 06-28-2017

BC21/9.1/1572/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415241028-5

Collection Ref. Code : 1853-16-476-3

Customer Information----------

Name : SANCHEZ,MA. CRISTINA ESPIRITU

Premise Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

Billing Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	555697 GS6	Pole No	:	0439205
Serial No	:	95200180	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7024
Period From	:	05-27-2017	Prev Rdg	:	6803
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	233	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.21
CURRENT BILL - JUNE 2017		2,506.71
TOTAL AMOUNT DUE		4,841.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,142.29

Your monthly electricity consumption chart

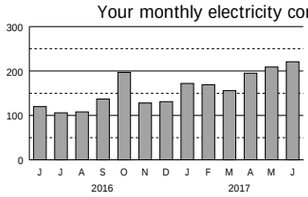

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.71		
Less : VAT	188.46		
Amount Net of VAT	2,318.25		
Less: BIR 2306	78.53		
BIR 2307	44.26	VATable Sales	2,196.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.75
Amount Due	2,195.46	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,383.92	TOTAL SALES	2,506.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1572/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541024937321

Collection Ref. Code : 1853-16-476-3

Account ID : 5415241028-5

Customer Name : SANCHEZ,MA. CRISTINA ESPIRITU

Meter Number : 555697 GS6

Period : May 2017

Premise Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

Billing Address: 398-K ARLINGTON POND EXT B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 4,841.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54152410285

BC21/9.1/1572/0/10/06-28-2017/12

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553625781019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387905

5537430087

Date : 06-28-2017

BC21/9.1/1591/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537430087-3

Collection Ref. Code : 1855-46-041-6

Customer Information----------

Name : PEREZ,PEREGRINA POLESTICO

Premise Address: 398-G JONES AVE. SAMBAG II, CEBU CITY
Billing Address: 398-G JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070685	Pole No	:	0439205
Serial No	:	40017774	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7683
Period From	:	05-27-2017	Prev Rdg	:	7443
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	354	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		88.57
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		338.68
CURRENT BILL - JUNE 2017		2,737.88
TOTAL AMOUNT DUE		5,988.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,083.29

Your monthly electricity consumption chart

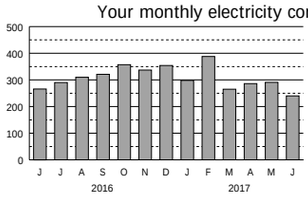

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.88		
Less : VAT	206.36		
Amount Net of VAT	2,531.52		
Less: BIR 2306	85.98		
BIR 2307	48.34	VATable Sales	2,399.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.32
Amount Due	2,397.20	VAT Zero Rated Sales	0.00
Add : VAT	206.36	VAT Amount	206.36
TOTAL AMOUNT DUE	2,603.56	TOTAL SALES	2,737.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1591/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553625781019

Collection Ref. Code : 1855-46-041-6
Account ID : 5537430087-3
Customer Name : PEREZ,PEREGRINA POLESTICO
Meter Number : MTR1070685
Period : May 2017

Premise Address: 398-G JONES AVE. SAMBAG II, CEBU CITY
Billing Address: 398-G JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,988.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5537430873

BC21/9.1/1591/0/10/06-28-2017/12

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239676523644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380543

23933377618

Date : 06-28-2017

BC21/9.1/1592/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393337761-8

Collection Ref. Code : 1853-44-905-9

Customer Information----------

Name : TAPERE,RUTH JIMENEZ

Premise Address: M2 398 J ARLINGTON POND EXTN B RODRIGUEZ SAMBAG 2, CEBU CITY

Billing Address: M2 398 J ARLINGTON POND EXTN B RODRIGUEZ SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548580 GS6	Pole No	:	0439205
Serial No	:	23357961	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4918
Period From	:	05-27-2017	Prev Rdg	:	4848
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 123.27
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.98
CURRENT BILL - JUNE 2017		639.19
TOTAL AMOUNT DUE		1,250.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,013.00

Your monthly electricity consumption chart

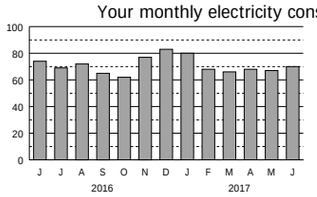

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.19		
Less : VAT	47.46		
Amount Net of VAT	591.73		
Less: BIR 2306	19.78		
BIR 2307	11.17	VATable Sales	554.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	560.78	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	608.24	TOTAL SALES	639.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1592/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239676523644

Collection Ref. Code : 1853-44-905-9

Account ID : 2393337761-8

Customer Name : TAPERE,RUTH JIMENEZ

Meter Number : 548580 GS6

Period : May 2017

Premise Address: M2 398 J ARLINGTON POND EXTN B RODRIGUEZ SAMBAG 2, CEBU CITY

Billing Address: M2 398 J ARLINGTON POND EXTN B RODRIGUEZ SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 1,250.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23933377618

BC21/9.1/1592/0/10/06-28-2017/12

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102048025578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378828

10208000009

Date : 06-28-2017

BC21/9.1/1640/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020800000-9

Collection Ref. Code : 1823-36-737-2

Customer Information----------

Name : DURANO,MYRNA A

Premise Address: 414 VISITACION ST SAMBAG II CEBU CITY

Billing Address: 414 VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	445900 GS6	Pole No	:	0439345
Serial No	:	59467073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19393
Period From	:	05-27-2017	Prev Rdg	:	18883
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	260	Billed kWh	:	510

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,345.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,827.85
Transmission Charge	0.3752/kWh	191.35
System Loss Charge	0.8255/kWh	421.01
Sub-Total		3,440.21
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,246.00	204.92
Sub-Total		254.99
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		202.06
Transmission		4.50
System Loss		28.38
Distribution		175.71
Others		35.24
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		727.56
CURRENT BILL - JUNE 2017		5,887.03
TOTAL AMOUNT DUE		11,232.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,900.00

Your monthly electricity consumption chart

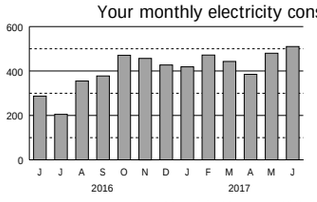

Avg Monthly Usage : 406.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.03		
Less : VAT	445.89		
Amount Net of VAT	5,441.14		
Less: BIR 2306	185.80		
BIR 2307	103.96	VATable Sales	5,159.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.67
Amount Due	5,151.38	VAT Zero Rated Sales	0.00
Add : VAT	445.89	VAT Amount	445.89
TOTAL AMOUNT DUE	5,597.27	TOTAL SALES	5,887.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1640/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102048025578

Collection Ref. Code : 1823-36-737-2

Account ID : 1020800000-9

Customer Name : DURANO,MYRNA A

Meter Number : 445900 GS6

Period : May 2017

Premise Address: 414 VISITACION ST SAMBAG II CEBU CITY

Billing Address: 414 VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,232.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10208000009

BC21/9.1/1640/0/10/06-28-2017/12

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325303724507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389421

32588000003

Date : 06-28-2017

BC21/9.1/1640/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258800000-3

Collection Ref. Code : 1827-48-032-7

Customer Information----------

Name : BAGNOL,ARTEMIA FALLADO

Premise Address: 398-E JONES AVE. SITIO ISKP SAMBAG II
Billing Address: 398-E JONES AVE. SITIO ISKP SAMBAG II

TIN :

Metering Information----------

Meter No	:	545954 GS6	Pole No	:	0439205
Serial No	:	60655669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11329
Period From	:	05-27-2017	Prev Rdg	:	11025
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	538	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		110.20
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		428.58
CURRENT BILL - JUNE 2017		3,464.25
Debit Adjustments		2,284.26
TOTAL AMOUNT DUE		7,482.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,284.26

Your monthly electricity consumption chart

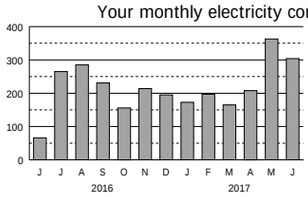

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.25		
Less : VAT	260.97		
Amount Net of VAT	3,203.28		
Less: BIR 2306	108.75		
BIR 2307	61.17	VATable Sales	3,035.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.61
Amount Due	3,033.36	VAT Zero Rated Sales	0.00
Add : VAT	260.97	VAT Amount	260.97
TOTAL AMOUNT DUE	3,294.33	TOTAL SALES	3,464.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1640/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325303724507

Collection Ref. Code : 1827-48-032-7
Account ID : 3258800000-3
Customer Name : BAGNOL,ARTEMIA FALLADO
Meter Number : 545954 GS6
Period : May 2017

Premise Address: 398-E JONES AVE. SITIO ISKP SAMBAG II
Billing Address: 398-E JONES AVE. SITIO ISKP SAMBAG II

TOTAL AMOUNT DUE : 7,482.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32588000003

BC21/9.1/1640/0/10/06-28-2017/12

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679645326356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383997

67936000008

Date : 06-28-2017

BC21/9.1/1650/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793600000-8

Collection Ref. Code : 1811-53-692-1

Customer Information----------

Name : ARRIOLA,LIZA S.

Premise Address: ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546025 GS6	Pole No	:	0439205
Serial No	:	61365646	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20233
Period From	:	05-27-2017	Prev Rdg	:	19854
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:		Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		129.65
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		533.16
CURRENT BILL - JUNE 2017		4,308.78
TOTAL AMOUNT DUE		8,931.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 10,697.53

Your monthly electricity consumption chart

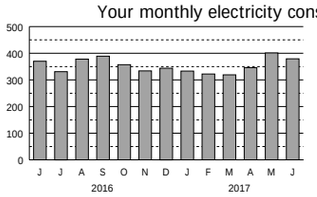

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.78		
Less : VAT	324.28		
Amount Net of VAT	3,984.50		
Less: BIR 2306	135.12		
BIR 2307	76.08	VATable Sales	3,775.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.88
Amount Due	3,773.30	VAT Zero Rated Sales	0.00
Add : VAT	324.28	VAT Amount	324.28
TOTAL AMOUNT DUE	4,097.58	TOTAL SALES	4,308.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1650/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679645326356

Collection Ref. Code : 1811-53-692-1
Account ID : 6793600000-8
Customer Name : ARRIOLA,LIZA S.
Meter Number : 546025 GS6
Period : May 2017

Premise Address: ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,931.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67936000008

BC21/9.1/1650/0/10/06-28-2017/12

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018222885748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386534

01817775362

Date : 06-28-2017

BC21/9.1/1651/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181777536-2

Collection Ref. Code : 1857-73-383-5

Customer Information----------

Name : ARIAS,RENAN PRESBITERO

Premise Address: 398 C. ARLINGTON POND EXT. JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 398 C. ARLINGTON POND EXT. JONES AVE. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014782 EFS6	Pole No	:	0439205
Serial No	:	121447111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8638
Period From	:	05-27-2017	Prev Rdg	:	8402
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		331.02
CURRENT BILL - JUNE 2017		2,674.68
TOTAL AMOUNT DUE		5,089.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,600.00

Your monthly electricity consumption chart

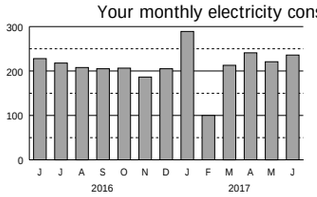

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.68		
Less : VAT	201.01		
Amount Net of VAT	2,473.67		
Less: BIR 2306	83.75		
BIR 2307	47.22	VATable Sales	2,343.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.01
Amount Due	2,342.70	VAT Zero Rated Sales	0.00
Add : VAT	201.01	VAT Amount	201.01
TOTAL AMOUNT DUE	2,543.71	TOTAL SALES	2,674.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1651/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018222885748

Collection Ref. Code : 1857-73-383-5

Account ID : 0181777536-2

Customer Name : ARIAS,RENAN PRESBITERO

Meter Number : 014782 EFS6

Period : May 2017

Premise Address: 398 C. ARLINGTON POND EXT. JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 398 C. ARLINGTON POND EXT. JONES AVE. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 5,089.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01817775362

BC21/9.1/1651/0/10/06-28-2017/12

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060943666580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390573

06037808208

Date : 06-28-2017

BC21/9.1/1672/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603780820-8

Collection Ref. Code : 1847-51-119-8

Customer Information----------

Name : ESTINOSO,JUNICAR COFREROS

Premise Address: 369 ISKP ARLINGTON VISITACION SAMBAG II
Billing Address: 369 ISKP ARLINGTON VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	546015 GS6	Pole No	:	0439184
Serial No	:	92026950	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12794
Period From	:	05-27-2017	Prev Rdg	:	11905
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	312	Billed kWh	:	889

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,516.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,929.33
Transmission Charge	0.3752/kWh	333.55
System Loss Charge	0.8255/kWh	733.87
Sub-Total		5,996.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,516.00	150.32
Sub-Total		237.59
Government Charges		
Franchise Tax - Local		65.87
Value Added Tax		
Generation		352.23
Transmission		7.84
System Loss		49.45
Distribution		305.84
Others		36.42
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,241.17
CURRENT BILL - JUNE 2017		10,024.20
TOTAL AMOUNT DUE		17,540.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,015.00

Your monthly electricity consumption chart

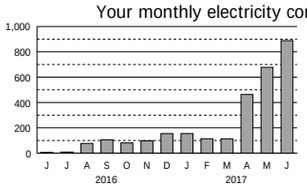

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,024.20		
Less : VAT	751.78		
Amount Net of VAT	9,272.42		
Less: BIR 2306	313.25		
BIR 2307	176.98	VATable Sales	8,783.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.39
Amount Due	8,782.19	VAT Zero Rated Sales	0.00
Add : VAT	751.78	VAT Amount	751.78
TOTAL AMOUNT DUE	9,533.97	TOTAL SALES	10,024.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1672/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060943666580

Collection Ref. Code : 1847-51-119-8
Account ID : 0603780820-8
Customer Name : ESTINOSO,JUNICAR COFREROS
Meter Number : 546015 GS6
Period : May 2017

Premise Address: 369 ISKP ARLINGTON VISITACION SAMBAG II
Billing Address: 369 ISKP ARLINGTON VISITACION SAMBAG II

TOTAL AMOUNT DUE : 17,540.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06037808208

BC21/9.1/1672/0/10/06-28-2017/12

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626105512659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390843

62652979352

Date : 06-28-2017

BC21/9.1/1681/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265297935-2

Collection Ref. Code : 1851-80-680-6

Customer Information----------

Name : RAMAN,RUBEN TAMBIGA

Premise Address: 398-E JONES AVE. SAMBAG II

Billing Address: 398-E JONES AVE. SAMBAG II

TIN :

Metering Information----------

Meter No	:	545643 GS6	Pole No	:	0439184
Serial No	:	53479104	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5987
Period From	:	05-27-2017	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.35
CURRENT BILL - JUNE 2017		1,433.44
TOTAL AMOUNT DUE		2,846.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,431.83

Your monthly electricity consumption chart

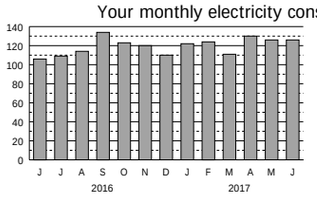

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.44		
Less : VAT	107.91		
Amount Net of VAT	1,325.53		
Less: BIR 2306	44.97		
BIR 2307	25.31	VATable Sales	1,256.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,255.25	VAT Zero Rated Sales	0.00
Add : VAT	107.91	VAT Amount	107.91
TOTAL AMOUNT DUE	1,363.16	TOTAL SALES	1,433.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1681/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626105512659

Collection Ref. Code : 1851-80-680-6

Account ID : 6265297935-2

Customer Name : RAMAN,RUBEN TAMBIGA

Meter Number : 545643 GS6

Period : May 2017

Premise Address: 398-E JONES AVE. SAMBAG II

Billing Address: 398-E JONES AVE. SAMBAG II

TOTAL AMOUNT DUE : 2,846.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62652979352

BC21/9.1/1681/0/10/06-28-2017/12

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751173789679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394083

75132012602

Date : 06-28-2017

BC21/9.1/1682/1395182/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513201260-2

Collection Ref. Code : 1859-20-521-6

Customer Information----------

Name : LLAGUNO,GIL N/A

Premise Address: 398-I JONES AVE. SITIO ISKP SAMBAG II, CEBU CITY

Billing Address: 398-I JONES AVE. SITIO ISKP SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223338	Pole No	:	1395182
Serial No	:	133480765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1020
Period From	:	05-27-2017	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69,148.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 69,149.00	1,382.98
Sub-Total		1,247.48
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		156.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		260.98
CURRENT BILL - JUNE 2017		2,185.94
TOTAL AMOUNT DUE		71,334.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 9,090.40

Your monthly electricity consumption chart

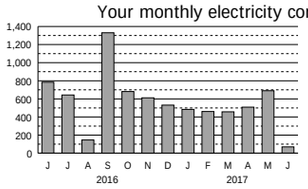

Avg Monthly Usage : 569.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.94		
Less : VAT	213.18		
Amount Net of VAT	1,972.76		
Less: BIR 2306	88.83		
BIR 2307	38.79	VATable Sales	1,924.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	1,845.14	VAT Zero Rated Sales	0.00
Add : VAT	213.18	VAT Amount	213.18
TOTAL AMOUNT DUE	2,058.32	TOTAL SALES	2,185.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1682/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751173789679

Collection Ref. Code : 1859-20-521-6

Account ID : 7513201260-2

Customer Name : LLAGUNO,GIL N/A

Meter Number : MTR1223338

Period : Sep 2016 to May 2017

Premise Address: 398-I JONES AVE. SITIO ISKP SAMBAG II, CEBU CITY

Billing Address: 398-I JONES AVE. SITIO ISKP SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 71,334.91 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75132012602

BC21/9.1/1682/0/10/06-28-2017/12

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506490922763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380214

50638000005

Date : 06-28-2017

BC21/9.1/1720/0439184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063800000-5

Collection Ref. Code : 1839-94-386-6

Customer Information----------

Name : MIRAL,MARY ANN V

Premise Address: 398 VISITACION ST SAMBAG II CEBU CITY

Billing Address: 398 VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546008 GS6	Pole No	:	0439184
Serial No	:	56610470	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15006
Period From	:	05-27-2017	Prev Rdg	:	14710
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	140	Billed kWh	:	296

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,180.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.7002/kWh	207.26
System Loss Charge	0.812/kWh	240.35
Sub-Total		2,088.87
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,181.00	123.62
Sub-Total		152.68
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		117.29
Transmission		4.72
System Loss		15.62
Distribution		102.23
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		425.17
CURRENT BILL - JUNE 2017		3,518.66
TOTAL AMOUNT DUE		9,699.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,798.00

Your monthly electricity consumption chart

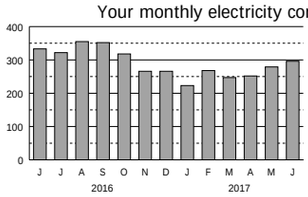

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.66		
Less : VAT	260.97		
Amount Net of VAT	3,257.69		
Less: BIR 2306	108.74		
BIR 2307	62.33	VATable Sales	3,093.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.20
Amount Due	3,086.62	VAT Zero Rated Sales	0.00
Add : VAT	260.97	VAT Amount	260.97
TOTAL AMOUNT DUE	3,347.59	TOTAL SALES	3,518.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1720/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506490922763

Collection Ref. Code : 1839-94-386-6

Account ID : 5063800000-5

Customer Name : MIRAL,MARY ANN V

Meter Number : 546008 GS6

Period : Apr 2017 to May 2017

Premise Address: 398 VISITACION ST SAMBAG II CEBU CITY

Billing Address: 398 VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,699.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50638000005

BC21/9.1/1720/0/10/06-28-2017/12

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527208412440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390412

52766000005

Date : 06-28-2017

BC21/9.1/1770/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276600000-5

Collection Ref. Code : 1813-35-683-1

Customer Information----------

Name : OMANDAC,CLARITA TM N.

Premise Address: ARLINGTON POND EXT, ISKP SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT, ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	529653 GS6	Pole No	:	0439324
Serial No	:	88604495	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8053
Period From	:	05-27-2017	Prev Rdg	:	7944
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.49
CURRENT BILL - JUNE 2017		1,240.55
TOTAL AMOUNT DUE		2,451.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 1,190.00

Your monthly electricity consumption chart

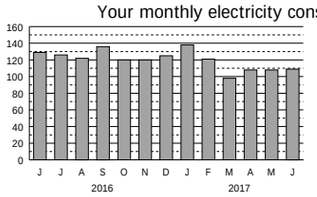

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.55		
Less : VAT	93.41		
Amount Net of VAT	1,147.14		
Less: BIR 2306	38.93		
BIR 2307	21.90	VATable Sales	1,087.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	1,086.31	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,179.72	TOTAL SALES	1,240.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1770/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527208412440

Collection Ref. Code : 1813-35-683-1
Account ID : 5276600000-5
Customer Name : OMANDAC,CLARITA TM N.
Meter Number : 529653 GS6
Period : May 2017

Premise Address: ARLINGTON POND EXT, ISKP SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT, ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,451.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52766000005

BC21/9.1/1770/0/10/06-28-2017/12

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062782140960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391679

06208000007

Date : 06-28-2017

BC21/9.1/1780/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620800000-7

Collection Ref. Code : 1823-45-677-4

Customer Information----------

Name : YBANEZ,MANUEL JR F

Premise Address: ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546016 GS6	Pole No	:	0439324
Serial No	:	58461730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18672
Period From	:	05-27-2017	Prev Rdg	:	18307
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	2064	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		98.84
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		510.15
CURRENT BILL - JUNE 2017		4,120.48
TOTAL AMOUNT DUE		7,271.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,870.00

Your monthly electricity consumption chart

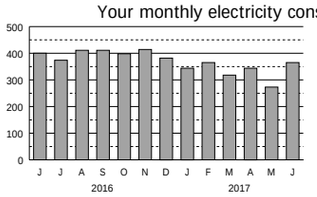

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.48		
Less : VAT	309.18		
Amount Net of VAT	3,811.30		
Less: BIR 2306	128.83		
BIR 2307	72.75	VATable Sales	3,610.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.97
Amount Due	3,609.72	VAT Zero Rated Sales	0.00
Add : VAT	309.18	VAT Amount	309.18
TOTAL AMOUNT DUE	3,918.90	TOTAL SALES	4,120.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1780/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062782140960

Collection Ref. Code : 1823-45-677-4
Account ID : 0620800000-7
Customer Name : YBANEZ,MANUEL JR F
Meter Number : 546016 GS6
Period : May 2017

Premise Address: ARLINGTON POND EXT SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,271.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06208000007

BC21/9.1/1780/0/10/06-28-2017/12

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568585292864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378559

56800006498

Date : 06-28-2017

BC21/9.1/1785/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680000649-8

Collection Ref. Code : 1855-27-092-7

Customer Information----------

Name : RALLOS,MANUEL RAMAN

Premise Address: 398 H ARLINGTON POND EXT.
Billing Address: 398 H ARLINGTON POND EXT.

TIN :

Metering Information----------

Meter No	:	514338 GS6	Pole No	:	0439205
Serial No	:	59377560	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3038
Period From	:	05-27-2017	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 57.34
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.34
CURRENT BILL - JUNE 2017		887.18
TOTAL AMOUNT DUE		1,590.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 586.00

Your monthly electricity consumption chart

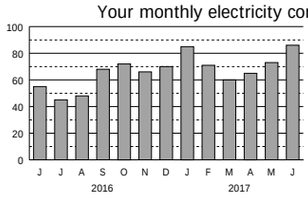

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.18		
Less : VAT	66.56		
Amount Net of VAT	820.62		
Less: BIR 2306	27.73		
BIR 2307	15.59	VATable Sales	773.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.78
Amount Due	777.30	VAT Zero Rated Sales	0.00
Add : VAT	66.56	VAT Amount	66.56
TOTAL AMOUNT DUE	843.86	TOTAL SALES	887.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1785/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568585292864

Collection Ref. Code : 1855-27-092-7
Account ID : 5680000649-8
Customer Name : RALLOS,MANUEL RAMAN
Meter Number : 514338 GS6
Period : May 2017

Premise Address: 398 H ARLINGTON POND EXT.
Billing Address: 398 H ARLINGTON POND EXT.

TOTAL AMOUNT DUE : 1,590.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56800006498

BC21/9.1/1785/0/10/06-28-2017/12

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360893164286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36089261444

1010391666

Date : 06-28-2017

BC21/9.1/1786/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608926144-4

Collection Ref. Code : 1857-59-239-5

Customer Information----------

Name : JOSOL,ALBERTO BAGNOL

Premise Address: 398 B.A. JONES AVENUE CEBU CITY
Billing Address: 398 B.A. JONES AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	1659 EIS6	Pole No	:	0439324
Serial No	:	83302510	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9854
Period From	:	05-27-2017	Prev Rdg	:	9623
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	222	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,692.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,692.00	93.84
Sub-Total		116.52
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		330.01
CURRENT BILL - JUNE 2017		2,670.71
TOTAL AMOUNT DUE		7,362.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,010.00

Your monthly electricity consumption chart

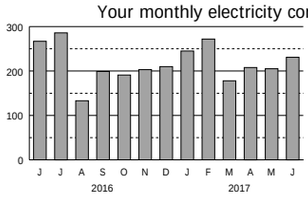

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.71		
Less : VAT	202.41		
Amount Net of VAT	2,468.30		
Less: BIR 2306	84.34		
BIR 2307	47.17	VATable Sales	2,340.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.60
Amount Due	2,336.79	VAT Zero Rated Sales	0.00
Add : VAT	202.41	VAT Amount	202.41
TOTAL AMOUNT DUE	2,539.20	TOTAL SALES	2,670.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1786/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360893164286

Collection Ref. Code : 1857-59-239-5
Account ID : 3608926144-4
Customer Name : JOSOL,ALBERTO BAGNOL
Meter Number : 1659 EIS6
Period : Apr 2017 to May 2017

Premise Address: 398 B.A. JONES AVENUE CEBU CITY
Billing Address: 398 B.A. JONES AVENUE CEBU CITY

TOTAL AMOUNT DUE : 7,362.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36089261444

BC21/9.1/1786/0/10/06-28-2017/12

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614439741021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385472

61413307408

Date : 06-28-2017

BC21/9.1/1805/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141330740-8

Collection Ref. Code : 1853-97-023-9

Customer Information----------

Name : OGATES,REBECCA GABUYA

Premise Address: 398-H JONES AVE. SAMBAG II,CEBU CITY

Billing Address: 398-H JONES AVE. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567174 GS6	Pole No	:	0439331
Serial No	:	86402082	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12167
Period From	:	05-27-2017	Prev Rdg	:	11919
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		347.66
CURRENT BILL - JUNE 2017		2,808.99
TOTAL AMOUNT DUE		5,283.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,123.00

Your monthly electricity consumption chart

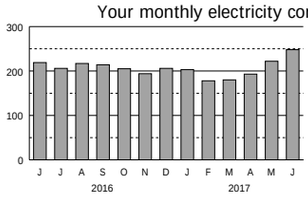

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.99		
Less : VAT	211.06		
Amount Net of VAT	2,597.93		
Less: BIR 2306	87.94		
BIR 2307	49.60	VATable Sales	2,461.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.60
Amount Due	2,460.39	VAT Zero Rated Sales	0.00
Add : VAT	211.06	VAT Amount	211.06
TOTAL AMOUNT DUE	2,671.45	TOTAL SALES	2,808.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1805/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614439741021

Collection Ref. Code : 1853-97-023-9

Account ID : 6141330740-8

Customer Name : OGATES,REBECCA GABUYA

Meter Number : 567174 GS6

Period : May 2017

Premise Address: 398-H JONES AVE. SAMBAG II,CEBU CITY

Billing Address: 398-H JONES AVE. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,283.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61413307408

BC21/9.1/1805/0/10/06-28-2017/12

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848299601204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386305

84850715487

Date : 06-28-2017

BC21/9.1/1806/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485071548-7

Collection Ref. Code : 1855-64-506-8

Customer Information----------

Name : GABUYA,MICHELLE BACALAN

Premise Address: 398 ARLINGTON EXT. SAMBAG II,CEBU CITY

Billing Address: 398 ARLINGTON EXT. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001093 EFS6	Pole No	:	0439331
Serial No	:	94722331	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11628
Period From	:	05-27-2017	Prev Rdg	:	11394
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.54	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,295.12
Transmission Charge	0.3752/kWh	87.64
System Loss Charge	0.8255/kWh	192.81
Sub-Total		1,575.57
Distribution Charges		
Distribution Charge	1.7506/kWh	408.89
Supply Charge	0.4118/kWh	96.19
Metering Charge	0.6989/kWh	163.24
	5.00/month	5.00
Sub-Total		673.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		92.55
Transmission		2.06
System Loss		12.97
Distribution		80.80
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	36.46
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.96
Sub-Total		328.20
CURRENT BILL - JUNE 2017		2,652.30
TOTAL AMOUNT DUE		5,266.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,480.00

Your monthly electricity consumption chart

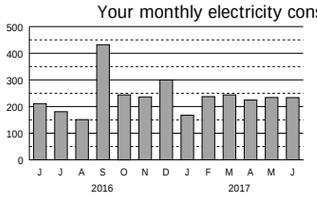

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.30		
Less : VAT	199.50		
Amount Net of VAT	2,452.80		
Less: BIR 2306	83.14		
BIR 2307	46.83	VATable Sales	2,324.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.70
Amount Due	2,322.83	VAT Zero Rated Sales	0.00
Add : VAT	199.50	VAT Amount	199.50
TOTAL AMOUNT DUE	2,522.33	TOTAL SALES	2,652.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1806/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848299601204

Collection Ref. Code : 1855-64-506-8

Account ID : 8485071548-7

Customer Name : GABUYA,MICHELLE BACALAN

Meter Number : 001093 EFS6

Period : May 2017

Premise Address: 398 ARLINGTON EXT. SAMBAG II,CEBU CITY

Billing Address: 398 ARLINGTON EXT. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,266.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84850715487

BC21/9.1/1806/0/10/06-28-2017/12

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258367542646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389463

25843292084

Date : 06-28-2017

BC21/9.1/1825/0439331/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584329208-4

Collection Ref. Code : 1853-48-146-7

Customer Information----------

Name : RAVAGO,MICHAEL JHUN LAROBIS

Premise Address: 414 B B. RODRIGUEZ ST. SITIO KULO SAMBAG 2
Billing Address: 414 B B. RODRIGUEZ ST. SITIO KULO SAMBAG 2

TIN :

Metering Information----------

Meter No	:	394206 GS6	Pole No	:	0439331
Serial No	:	81949323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3476
Period From	:	05-27-2017	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	380	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.33
CURRENT BILL - JUNE 2017		427.22
TOTAL AMOUNT DUE		1,162.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 464.00

Your monthly electricity consumption chart

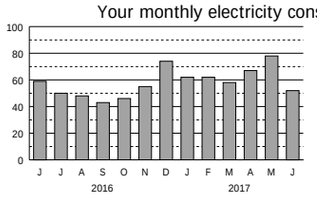

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.22		
Less : VAT	31.79		
Amount Net of VAT	395.43		
Less: BIR 2306	13.24		
BIR 2307	7.41	VATable Sales	367.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	374.78	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	406.57	TOTAL SALES	427.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1825/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258367542646

Collection Ref. Code : 1853-48-146-7
Account ID : 2584329208-4
Customer Name : RAVAGO,MICHAEL JHUN LAROBIS
Meter Number : 394206 GS6
Period : May 2017

Premise Address: 414 B B. RODRIGUEZ ST. SITIO KULO SAMBAG 2
Billing Address: 414 B B. RODRIGUEZ ST. SITIO KULO SAMBAG 2

TOTAL AMOUNT DUE : 1,162.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25843292084

BC21/9.1/1825/0/10/06-28-2017/12

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517109160354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385752

51725602513

Date : 06-28-2017

BC21/9.1/1832/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172560251-3

Collection Ref. Code : 1851-88-560-9

Customer Information----------

Name : LOPEZ,REGGIE MANRIQUEZ

Premise Address: 398-H ARLINGTON POND EXT B.RODRIGUEZ SAMBAG II

Billing Address: 398-H ARLINGTON POND EXT B.RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	434444 GS6	Pole No	:	0439324
Serial No	:	59386971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10024
Period From	:	05-27-2017	Prev Rdg	:	9827
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		277.23
CURRENT BILL - JUNE 2017		2,240.50
TOTAL AMOUNT DUE		4,560.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,006.00

Your monthly electricity consumption chart

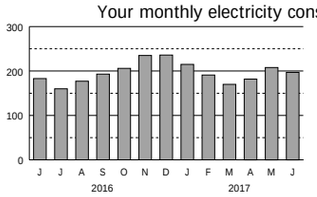

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.50		
Less : VAT	168.66		
Amount Net of VAT	2,071.84		
Less: BIR 2306	70.29		
BIR 2307	39.56	VATable Sales	1,963.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.57
Amount Due	1,961.99	VAT Zero Rated Sales	0.00
Add : VAT	168.66	VAT Amount	168.66
TOTAL AMOUNT DUE	2,130.65	TOTAL SALES	2,240.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1832/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517109160354

Collection Ref. Code : 1851-88-560-9

Account ID : 5172560251-3

Customer Name : LOPEZ,REGGIE MANRIQUEZ

Meter Number : 434444 GS6

Period : May 2017

Premise Address: 398-H ARLINGTON POND EXT B.RODRIGUEZ SAMBAG II

Billing Address: 398-H ARLINGTON POND EXT B.RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 4,560.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51725602513

BC21/9.1/1832/0/10/06-28-2017/12

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256483653451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388410

2561600003

Date : 06-28-2017

BC21/9.1/1840/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561600000-3

Collection Ref. Code : 1819-94-941-9

Customer Information----------

Name : JIMENEZ,GREGORIA

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	510399 GS6	Pole No	:	0439324
Serial No	:	25562564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9780
Period From	:	05-27-2017	Prev Rdg	:	9625
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.71
CURRENT BILL - JUNE 2017		1,767.99
TOTAL AMOUNT DUE		3,768.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,772.00

Your monthly electricity consumption chart

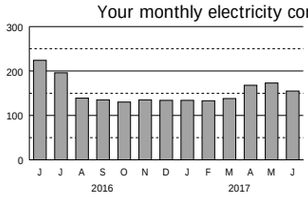

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.99		
Less : VAT	133.24		
Amount Net of VAT	1,634.75		
Less: BIR 2306	55.54		
BIR 2307	31.22	VATable Sales	1,549.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.47
Amount Due	1,547.99	VAT Zero Rated Sales	0.00
Add : VAT	133.24	VAT Amount	133.24
TOTAL AMOUNT DUE	1,681.23	TOTAL SALES	1,767.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1840/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256483653451

Collection Ref. Code : 1819-94-941-9

Account ID : 2561600000-3

Customer Name : JIMENEZ,GREGORIA

Meter Number : 510399 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 3,768.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2561600003

BC21/9.1/1840/0/10/06-28-2017/12

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082083059113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384918

08228300003

Date : 06-28-2017

BC21/9.1/1844/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822830000-3

Collection Ref. Code : 1805-34-047-6

Customer Information----------

Name : ASUQUE,LUCIA BARRIGA

Premise Address: 398-H ARLINGTON POND EXT. SITIO ISKP SAMBAG II
Billing Address: 398-H ARLINGTON POND EXT. SITIO ISKP SAMBAG II

TIN :

Metering Information----------

Meter No	:	545977 GS6	Pole No	:	0439324
Serial No	:	70932998	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32837
Period From	:	05-27-2017	Prev Rdg	:	32139
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	222	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,250.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,870.27
Transmission Charge	0.3752/kWh	261.89
System Loss Charge	0.8255/kWh	576.20
Sub-Total		4,708.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,250.00	145.00
Sub-Total		213.52
Government Charges		
Franchise Tax - Local		51.93
Value Added Tax		
Generation		276.55
Transmission		6.15
System Loss		38.82
Distribution		240.26
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		978.09
CURRENT BILL - JUNE 2017		7,902.16
TOTAL AMOUNT DUE		15,152.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,816.00

Your monthly electricity consumption chart

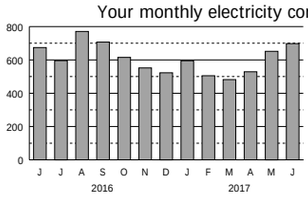

Avg Monthly Usage : 607.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,902.16		
Less : VAT	593.63		
Amount Net of VAT	7,308.53		
Less: BIR 2306	247.35		
BIR 2307	139.52	VATable Sales	6,924.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.46
Amount Due	6,921.66	VAT Zero Rated Sales	0.00
Add : VAT	593.63	VAT Amount	593.63
TOTAL AMOUNT DUE	7,515.29	TOTAL SALES	7,902.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1844/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082083059113

Collection Ref. Code : 1805-34-047-6
Account ID : 0822830000-3
Customer Name : ASUQUE,LUCIA BARRIGA
Meter Number : 545977 GS6
Period : May 2017

Premise Address: 398-H ARLINGTON POND EXT. SITIO ISKP SAMBAG II
Billing Address: 398-H ARLINGTON POND EXT. SITIO ISKP SAMBAG II

TOTAL AMOUNT DUE : 15,152.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08228300003

BC21/9.1/1844/0/10/06-28-2017/12

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226526589339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389886

22688000003

Date : 06-28-2017

BC21/9.1/1845/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268800000-3

Collection Ref. Code : 1845-74-587-6

Customer Information----------

Name : SABANAL,RIZA B

Premise Address: 398-I/VISITACION ST/ISKP/NEAR CAP SAMBAG II CEBU CITY

Billing Address: 398-I/VISITACION ST/ISKP/NEAR CAP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	514586 GS6	Pole No	:	0439324
Serial No	:	59110660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6604
Period From	:	05-27-2017	Prev Rdg	:	6503
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.57
CURRENT BILL - JUNE 2017		1,152.66
TOTAL AMOUNT DUE		2,396.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,243.00

Your monthly electricity consumption chart

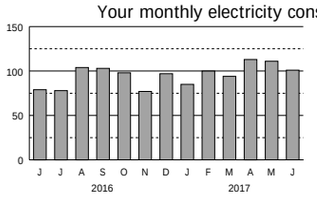

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.66		
Less : VAT	86.88		
Amount Net of VAT	1,065.78		
Less: BIR 2306	36.20		
BIR 2307	20.35	VATable Sales	1,010.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	1,009.23	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,096.11	TOTAL SALES	1,152.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1845/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226526589339

Collection Ref. Code : 1845-74-587-6

Account ID : 2268800000-3

Customer Name : SABANAL,RIZA B

Meter Number : 514586 GS6

Period : May 2017

Premise Address: 398-I/VISITACION ST/ISKP/NEAR CAP SAMBAG II CEBU CITY

Billing Address: 398-I/VISITACION ST/ISKP/NEAR CAP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,396.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22688000003

BC21/9.1/1845/0/10/06-28-2017/12

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805372998482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380888

80596861619

Date : 06-28-2017

BC21/9.1/1846/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059686161-9

Collection Ref. Code : 1851-82-080-9

Customer Information----------

Name : CAGULADA,PRIMA BALISTOY

Premise Address: 398-H ISKP JONES AVE. SAMBAG II

Billing Address: 398-H ISKP JONES AVE. SAMBAG II

TIN :

Metering Information----------

Meter No	:	546027 GS6	Pole No	:	0439324
Serial No	:	80403824	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6918
Period From	:	05-27-2017	Prev Rdg	:	6826
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		- 12.16
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.91
CURRENT BILL - JUNE 2017		1,002.59
TOTAL AMOUNT DUE		1,588.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,028.00

Your monthly electricity consumption chart

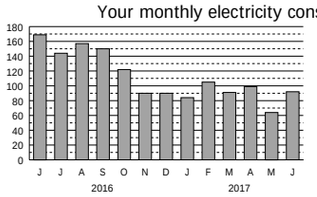

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.59		
Less : VAT	75.49		
Amount Net of VAT	927.10		
Less: BIR 2306	31.47		
BIR 2307	17.67	VATable Sales	876.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.42
Amount Due	877.96	VAT Zero Rated Sales	0.00
Add : VAT	75.49	VAT Amount	75.49
TOTAL AMOUNT DUE	953.45	TOTAL SALES	1,002.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1846/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805372998482

Collection Ref. Code : 1851-82-080-9

Account ID : 8059686161-9

Customer Name : CAGULADA,PRIMA BALISTOY

Meter Number : 546027 GS6

Period : May 2017

Premise Address: 398-H ISKP JONES AVE. SAMBAG II

Billing Address: 398-H ISKP JONES AVE. SAMBAG II

TOTAL AMOUNT DUE : 1,588.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80596861619

BC21/9.1/1846/0/10/06-28-2017/12

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444725204098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383525

4440713284

Date : 06-28-2017

BC21/9.1/1847/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440713284-2

Collection Ref. Code : 1851-75-092-4

Customer Information----------

Name : ORIGENES,REX CAMILO

Premise Address: 398-H JONES AVENUE SAMBAG II
Billing Address: 398-H JONES AVENUE SAMBAG II

TIN : 906-682-619-000

Metering Information----------

Meter No	:	533043 GS6	Pole No	:	0439324
Serial No	:	25801688	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10466
Period From	:	05-27-2017	Prev Rdg	:	10232
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	233	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		327.90
CURRENT BILL - JUNE 2017		2,648.88
TOTAL AMOUNT DUE		4,899.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,251.00

Your monthly electricity consumption chart

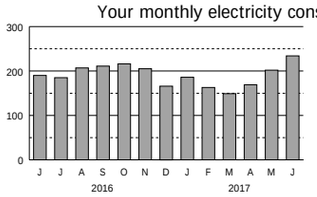

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.88		
Less : VAT	199.00		
Amount Net of VAT	2,449.88		
Less: BIR 2306	82.93		
BIR 2307	46.77	VATable Sales	2,320.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.90
Amount Due	2,320.18	VAT Zero Rated Sales	0.00
Add : VAT	199.00	VAT Amount	199.00
TOTAL AMOUNT DUE	2,519.18	TOTAL SALES	2,648.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1847/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444725204098

Collection Ref. Code : 1851-75-092-4
Account ID : 4440713284-2
Customer Name : ORIGENES,REX CAMILO
Meter Number : 533043 GS6
Period : May 2017

Premise Address: 398-H JONES AVENUE SAMBAG II
Billing Address: 398-H JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 4,899.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4440713284

BC21/9.1/1847/0/10/06-28-2017/12

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975324960623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382060

97575863598

Date : 06-28-2017

BC21/9.1/1855/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757586359-8

Collection Ref. Code : 1859-77-971-9

Customer Information----------

Name : ROBARO,SUSANA PABLEO

Premise Address: 33-I VISITACION ST. JONES AVE. BRGY. SAMBAG 2, CEBU CITY

Billing Address: 33-I VISITACION ST. JONES AVE. BRGY. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032990	Pole No	:	0439324
Serial No	:	125281729	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4865
Period From	:	05-27-2017	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.42
CURRENT BILL - JUNE 2017		1,966.29
TOTAL AMOUNT DUE		3,426.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,550.00

Your monthly electricity consumption chart

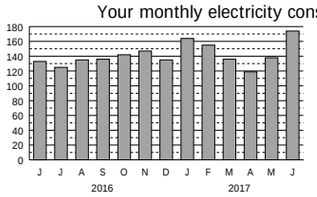

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.29		
Less : VAT	147.59		
Amount Net of VAT	1,818.70		
Less: BIR 2306	61.51		
BIR 2307	34.72	VATable Sales	1,722.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,722.47	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	1,870.06	TOTAL SALES	1,966.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1855/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975324960623

Collection Ref. Code : 1859-77-971-9

Account ID : 9757586359-8

Customer Name : ROBARO,SUSANA PABLEO

Meter Number : MTR1032990

Period : May 2017

Premise Address: 33-I VISITACION ST. JONES AVE. BRGY. SAMBAG 2, CEBU CITY

Billing Address: 33-I VISITACION ST. JONES AVE. BRGY. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,426.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97575863598

BC21/9.1/1855/0/10/06-28-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217731039787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385392

21709000000

Date : 06-28-2017

BC21/9.1/1860/0439324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170900000-0

Collection Ref. Code : 1827-99-833-4

Customer Information----------

Name : VASQUEZ,MARIVIC H

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	545974 GS6	Pole No	:	0439324
Serial No	:	77628904	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19430
Period From	:	05-27-2017	Prev Rdg	:	19124
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		427.34
CURRENT BILL - JUNE 2017		3,451.39
TOTAL AMOUNT DUE		5,918.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,189.00

Your monthly electricity consumption chart

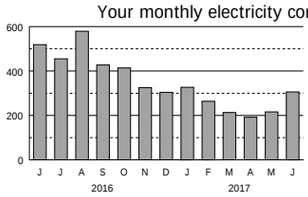

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.39		
Less : VAT	258.88		
Amount Net of VAT	3,192.51		
Less: BIR 2306	107.87		
BIR 2307	60.93	VATable Sales	3,024.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.46
Amount Due	3,023.71	VAT Zero Rated Sales	0.00
Add : VAT	258.88	VAT Amount	258.88
TOTAL AMOUNT DUE	3,282.59	TOTAL SALES	3,451.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1860/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217731039787

Collection Ref. Code : 1827-99-833-4

Account ID : 2170900000-0

Customer Name : VASQUEZ,MARIVIC H

Meter Number : 545974 GS6

Period : May 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 5,918.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21709000000

BC21/9.1/1860/0/10/06-28-2017/12

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312533100135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382876

31268000002

Date : 06-28-2017

BC21/9.1/1910/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126800000-2

Collection Ref. Code : 1827-20-014-6

Customer Information----------

Name : SOMBRIA,ROBERTO L

Premise Address: VISITACION

Billing Address: VISITACION

TIN :

Metering Information----------

Meter No	:	545945 GS6	Pole No	:	0439352
Serial No	:	93544047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8887
Period From	:	05-27-2017	Prev Rdg	:	8796
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		126.38
CURRENT BILL - JUNE 2017		1,008.03
TOTAL AMOUNT DUE		1,827.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,500.00

Your monthly electricity consumption chart

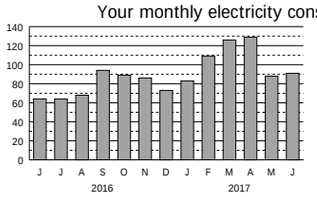

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.03		
Less : VAT	76.42		
Amount Net of VAT	931.61		
Less: BIR 2306	31.86		
BIR 2307	17.77	VATable Sales	881.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.96
Amount Due	881.98	VAT Zero Rated Sales	0.00
Add : VAT	76.42	VAT Amount	76.42
TOTAL AMOUNT DUE	958.40	TOTAL SALES	1,008.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1910/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312533100135

Collection Ref. Code : 1827-20-014-6

Account ID : 3126800000-2

Customer Name : SOMBRIA,ROBERTO L

Meter Number : 545945 GS6

Period : May 2017

Premise Address: VISITACION

Billing Address: VISITACION

TOTAL AMOUNT DUE : 1,827.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31268000002

BC21/9.1/1910/0/10/06-28-2017/12

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450848091261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387152

45046000001

Date : 06-28-2017

BC21/9.1/1920/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504600000-1

Collection Ref. Code : 1811-67-377-5

Customer Information----------

Name : SUAREZ,FLORENDA TM S.

Premise Address: 414-B VISITACION EXT, SITIO KULO SAMBAG II CEBU CITY

Billing Address: 414-B VISITACION EXT, SITIO KULO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066833	Pole No	:	0439352
Serial No	:	121452767	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7973
Period From	:	05-27-2017	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	250	Billed kWh	:	302

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,621.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.7002/kWh	211.46
System Loss Charge	0.812/kWh	245.22
Sub-Total		2,131.21
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		119.66
Transmission		4.82
System Loss		15.92
Distribution		104.29
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		424.32
CURRENT BILL - JUNE 2017		3,506.73
TOTAL AMOUNT DUE		6,128.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,608.00

Your monthly electricity consumption chart

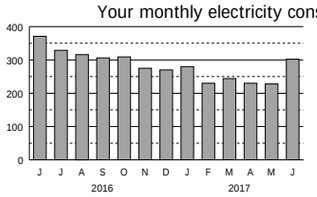

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.73		
Less : VAT	257.32		
Amount Net of VAT	3,249.41		
Less: BIR 2306	107.22		
BIR 2307	62.11	VATable Sales	3,082.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.00
Amount Due	3,080.08	VAT Zero Rated Sales	0.00
Add : VAT	257.32	VAT Amount	257.32
TOTAL AMOUNT DUE	3,337.40	TOTAL SALES	3,506.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1920/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450848091261

Collection Ref. Code : 1811-67-377-5

Account ID : 4504600000-1

Customer Name : SUAREZ,FLORENDA TM S.

Meter Number : MTR1066833

Period : May 2017

Premise Address: 414-B VISITACION EXT, SITIO KULO SAMBAG II CEBU CITY

Billing Address: 414-B VISITACION EXT, SITIO KULO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,128.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45046000001

BC21/9.1/1920/0/10/06-28-2017/12

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364608084475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393306

36468000009

Date : 06-28-2017

BC21/9.1/1950/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646800000-9

Collection Ref. Code : 1833-35-758-2

Customer Information----------

Name : MENDAROS,WINIFREDA S TM S

Premise Address: ARLINGTON POND EXT

Billing Address: ARLINGTON POND EXT

TIN :

Metering Information----------

Meter No	:	014825 EFS6	Pole No	:	0439345
Serial No	:	121448342	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2713
Period From	:	05-27-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	225	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.38
CURRENT BILL - JUNE 2017		1,328.60
TOTAL AMOUNT DUE		2,515.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,040.00

Your monthly electricity consumption chart

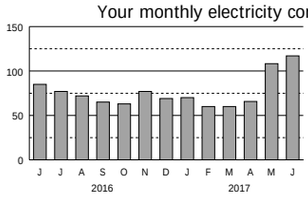

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.60		
Less : VAT	99.91		
Amount Net of VAT	1,228.69		
Less: BIR 2306	41.64		
BIR 2307	23.46	VATable Sales	1,164.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	1,163.59	VAT Zero Rated Sales	0.00
Add : VAT	99.91	VAT Amount	99.91
TOTAL AMOUNT DUE	1,263.50	TOTAL SALES	1,328.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1950/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364608084475

Collection Ref. Code : 1833-35-758-2

Account ID : 3646800000-9

Customer Name : MENDAROS,WINIFREDA S TM S

Meter Number : 014825 EFS6

Period : May 2017

Premise Address: ARLINGTON POND EXT

Billing Address: ARLINGTON POND EXT

TOTAL AMOUNT DUE : 2,515.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36468000009

BC21/9.1/1950/0/10/06-28-2017/12

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889709954569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88958000007

1010389645
Date : 06-28-2017
BC21/9.1/1960/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895800000-7
Collection Ref. Code : 1841-45-422-2

Customer Information----------
Name : NOVAL,EVANGELINE A
Premise Address: 410-B ARLINGTON POND EXT., SITIO ISKP SAMBAG II CEBU CITY
Billing Address: 410-B ARLINGTON POND EXT., SITIO ISKP SAMBAG II CEBU CITY
TIN :

Metering Information----------

Meter No	:	546021 GS6	Pole No	:	0439345
Serial No	:	63888869	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5023
Period From	:	05-27-2017	Prev Rdg	:	4958
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	220	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		581.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.7002/kWh	45.51
System Loss Charge	0.812/kWh	52.78
Sub-Total		458.70
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 581.50	11.63
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		25.75
Transmission		1.04
System Loss		3.44
Distribution		22.92
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		91.89
CURRENT BILL - JUNE 2017		759.59
TOTAL AMOUNT DUE		1,341.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 582.00

Your monthly electricity consumption chart

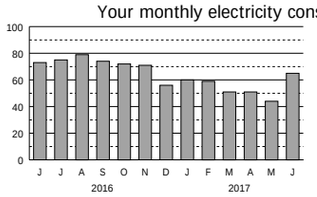

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.59		
Less : VAT	55.91		
Amount Net of VAT	703.68		
Less: BIR 2306	23.29		
BIR 2307	13.45	VATable Sales	667.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	666.94	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	722.85	TOTAL SALES	759.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1960/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889709954569

Collection Ref. Code : 1841-45-422-2
Account ID : 8895800000-7
Customer Name : NOVAL,EVANGELINE A
Meter Number : 546021 GS6
Period : May 2017

Premise Address: 410-B ARLINGTON POND EXT., SITIO ISKP SAMBAG II CEBU CITY
Billing Address: 410-B ARLINGTON POND EXT., SITIO ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,341.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88958000007

BC21/9.1/1960/0/10/06-28-2017/12

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686704631559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68628000009

1010386947
Date : 06-28-2017
BC21/9.1/2000/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862800000-9
Collection Ref. Code : 1841-19-464-6

Customer Information----------
Name : TAMBIGA,ROSARIO BINONDO
Premise Address: 114 VISITACION EXT. SAMBAG II
Billing Address: 114 VISITACION EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	545993 GS6	Pole No	:	0439352
Serial No	:	68145332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6518
Period From	:	05-27-2017	Prev Rdg	:	6410
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.55
CURRENT BILL - JUNE 2017		1,233.37
TOTAL AMOUNT DUE		2,618.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,663.00

Your monthly electricity consumption chart

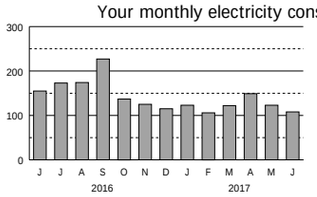

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.37		
Less : VAT	93.00		
Amount Net of VAT	1,140.37		
Less: BIR 2306	38.75		
BIR 2307	21.78	VATable Sales	1,080.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.55
Amount Due	1,079.84	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,172.84	TOTAL SALES	1,233.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2000/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686704631559

Collection Ref. Code : 1841-19-464-6
Account ID : 6862800000-9
Customer Name : TAMBIGA,ROSARIO BINONDO
Meter Number : 545993 GS6
Period : May 2017

Premise Address: 114 VISITACION EXT. SAMBAG II
Billing Address: 114 VISITACION EXT. SAMBAG II

TOTAL AMOUNT DUE : 2,618.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68628000009

BC21/9.1/2000/0/10/06-28-2017/12

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352533204150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387303

35216000006

Date : 06-28-2017

BC21/9.1/2020/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521600000-6

Collection Ref. Code : 1805-34-104-9

Customer Information----------

Name : DAULONG,ANITA

Premise Address: #117 JONES AVENUE SAMBAG II

Billing Address: #117 JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	546028 GS6	Pole No	:	0439352
Serial No	:	58555465	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10880
Period From	:	05-27-2017	Prev Rdg	:	10718
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.33
CURRENT BILL - JUNE 2017		1,836.81
TOTAL AMOUNT DUE		3,450.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,626.00

Your monthly electricity consumption chart

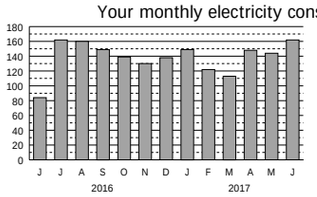

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	138.07		
Amount Net of VAT	1,698.74		
Less: BIR 2306	57.53		
BIR 2307	32.43	VATable Sales	1,609.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.26
Amount Due	1,608.78	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,746.85	TOTAL SALES	1,836.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2020/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352533204150

Collection Ref. Code : 1805-34-104-9

Account ID : 3521600000-6

Customer Name : DAULONG,ANITA

Meter Number : 546028 GS6

Period : May 2017

Premise Address: #117 JONES AVENUE SAMBAG II

Billing Address: #117 JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 3,450.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35216000006

BC21/9.1/2020/0/10/06-28-2017/12

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252644131570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25216000007

1010387021
Date : 06-28-2017
BC21/9.1/2040/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521600000-7
Collection Ref. Code : 1805-34-101-4

Customer Information----------
Name : VILLACORTE,SABINO
Premise Address: SAMBAG II-BK. SIH
Billing Address: SAMBAG II-BK. SIH

TIN :

Metering Information----------

Meter No	:	545900 GS6	Pole No	:	0439352
Serial No	:	70613468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18312
Period From	:	05-27-2017	Prev Rdg	:	18083
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		320.64
CURRENT BILL - JUNE 2017		2,590.37
TOTAL AMOUNT DUE		4,704.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,800.00

Your monthly electricity consumption chart

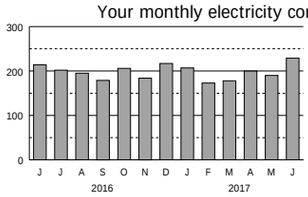

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.37		
Less : VAT	194.53		
Amount Net of VAT	2,395.84		
Less: BIR 2306	81.06		
BIR 2307	45.74	VATable Sales	2,269.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.11
Amount Due	2,269.04	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,463.57	TOTAL SALES	2,590.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2040/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252644131570

Collection Ref. Code : 1805-34-101-4
Account ID : 2521600000-7
Customer Name : VILLACORTE,SABINO
Meter Number : 545900 GS6
Period : May 2017

Premise Address: SAMBAG II-BK. SIH
Billing Address: SAMBAG II-BK. SIH

TOTAL AMOUNT DUE : 4,704.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25216000007

BC21/9.1/2040/0/10/06-28-2017/12

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227563814915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390466

22720932064

Date : 06-28-2017

BC21/9.1/2053/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272093206-4

Collection Ref. Code : 1849-65-242-2

Customer Information----------

Name : QUEJOTE,BEATRIZ MARTINEZ

Premise Address: 414 C JONES AVENUE SITIO KULO
Billing Address: 414 C JONES AVENUE SITIO KULO

TIN :

Metering Information----------

Meter No	:	504372 GS6	Pole No	:	0439345
Serial No	:	97567563	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5710
Period From	:	05-27-2017	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.56
CURRENT BILL - JUNE 2017		486.91
TOTAL AMOUNT DUE		821.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 620.00

Your monthly electricity consumption chart

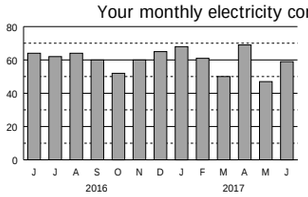

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.91		
Less : VAT	36.30		
Amount Net of VAT	450.61		
Less: BIR 2306	15.13		
BIR 2307	8.45	VATable Sales	419.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.26
Amount Due	427.03	VAT Zero Rated Sales	0.00
Add : VAT	36.30	VAT Amount	36.30
TOTAL AMOUNT DUE	463.33	TOTAL SALES	486.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2053/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227563814915

Collection Ref. Code : 1849-65-242-2
Account ID : 2272093206-4
Customer Name : QUEJOTE,BEATRIZ MARTINEZ
Meter Number : 504372 GS6
Period : May 2017

Premise Address: 414 C JONES AVENUE SITIO KULO
Billing Address: 414 C JONES AVENUE SITIO KULO

TOTAL AMOUNT DUE : 821.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22720932064

BC21/9.1/2053/0/10/06-28-2017/12

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799870599452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393141

79924012317

Date : 06-28-2017

BC21/9.1/2061/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992401231-7

Collection Ref. Code : 1851-84-635-2

Customer Information----------

Name : DEGINO,MARLINA VERDIDA

Premise Address: 414-C SITIO KULO JONES AVENUE SAMBAG II

Billing Address: 414-C SITIO KULO JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	511892 GS6	Pole No	:	0439352
Serial No	:	54547787	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5276
Period From	:	05-27-2017	Prev Rdg	:	5208
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 119.52
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.59
CURRENT BILL - JUNE 2017		621.33
TOTAL AMOUNT DUE		1,227.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 700.00

Your monthly electricity consumption chart

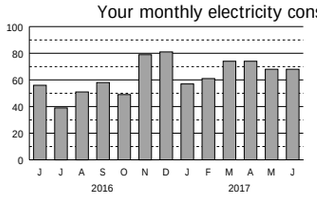

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.33		
Less : VAT	46.15		
Amount Net of VAT	575.18		
Less: BIR 2306	19.23		
BIR 2307	10.86	VATable Sales	538.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.09	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	591.24	TOTAL SALES	621.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2061/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799870599452

Collection Ref. Code : 1851-84-635-2

Account ID : 7992401231-7

Customer Name : DEGINO,MARLINA VERDIDA

Meter Number : 511892 GS6

Period : May 2017

Premise Address: 414-C SITIO KULO JONES AVENUE SAMBAG II

Billing Address: 414-C SITIO KULO JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 1,227.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79924012317

BC21/9.1/2061/0/10/06-28-2017/12

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152454721576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386838

15216000008

Date : 06-28-2017

BC21/9.1/2077/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521600000-8

Collection Ref. Code : 1805-34-092-1

Customer Information----------

Name : CANETE,FERNANDO

Premise Address: BK 410B JONES AVE NR

Billing Address: BK 410B JONES AVE NR

TIN :

Metering Information----------

Meter No	:	545894 GS6	Pole No	:	0439345
Serial No	:	63888759	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9441
Period From	:	05-27-2017	Prev Rdg	:	9312
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		184.39
CURRENT BILL - JUNE 2017		1,492.48
TOTAL AMOUNT DUE		2,778.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,272.00

Your monthly electricity consumption chart

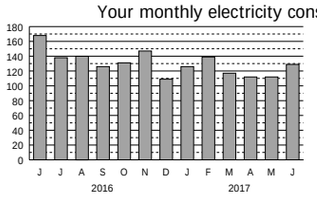

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.48		
Less : VAT	113.13		
Amount Net of VAT	1,379.35		
Less: BIR 2306	47.13		
BIR 2307	26.36	VATable Sales	1,308.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.26
Amount Due	1,305.86	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,418.99	TOTAL SALES	1,492.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2077/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152454721576

Collection Ref. Code : 1805-34-092-1

Account ID : 1521600000-8

Customer Name : CANETE,FERNANDO

Meter Number : 545894 GS6

Period : May 2017

Premise Address: BK 410B JONES AVE NR

Billing Address: BK 410B JONES AVE NR

TOTAL AMOUNT DUE : 2,778.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15216000008

BC21/9.1/2077/0/10/06-28-2017/12

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252559936082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386897

25278959090

Date : 06-28-2017

BC21/9.1/2079/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527895909-0

Collection Ref. Code : 1855-58-074-8

Customer Information----------

Name : CANETE,ROSANNA BRIGOLI

Premise Address: 414-B JONE AVE. SAMBAG II, CEBU CITY

Billing Address: 414-B JONE AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173653	Pole No	:	0439345
Serial No	:	84444749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	897
Period From	:	05-27-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.00
CURRENT BILL - JUNE 2017		1,494.68
TOTAL AMOUNT DUE		2,675.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 867.00

Your monthly electricity consumption chart

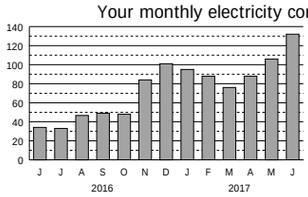

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.68		
Less : VAT	112.30		
Amount Net of VAT	1,382.38		
Less: BIR 2306	46.79		
BIR 2307	26.39	VATable Sales	1,309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.70
Amount Due	1,309.20	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,421.50	TOTAL SALES	1,494.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2079/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252559936082

Collection Ref. Code : 1855-58-074-8

Account ID : 2527895909-0

Customer Name : CANETE,ROSANNA BRIGOLI

Meter Number : MTR1173653

Period : May 2017

Premise Address: 414-B JONE AVE. SAMBAG II, CEBU CITY

Billing Address: 414-B JONE AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,675.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25278959090

BC21/9.1/2079/0/10/06-28-2017/12

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456416691997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390168

45622601644

Date : 06-28-2017

BC21/9.1/2080/0439352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562260164-4

Collection Ref. Code : 1851-82-032-9

Customer Information----------

Name : TIGLEY,RANET VILLARIN

Premise Address: 414 B. RODRIGUEZ ST. SAMBAG II
Billing Address: 414 B. RODRIGUEZ ST. SAMBAG II

TIN : 298-218-694-000

Metering Information----------

Meter No	:	545975 GS6	Pole No	:	0439352
Serial No	:	18886154	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11542
Period From	:	05-27-2017	Prev Rdg	:	11387
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,841.00	76.82
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		223.44
CURRENT BILL - JUNE 2017		1,809.53
TOTAL AMOUNT DUE		3,675.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,975.00

Your monthly electricity consumption chart

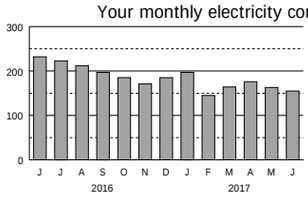

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.53		
Less : VAT	137.69		
Amount Net of VAT	1,671.84		
Less: BIR 2306	57.39		
BIR 2307	31.96	VATable Sales	1,586.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.75
Amount Due	1,582.49	VAT Zero Rated Sales	0.00
Add : VAT	137.69	VAT Amount	137.69
TOTAL AMOUNT DUE	1,720.18	TOTAL SALES	1,809.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2080/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456416691997

Collection Ref. Code : 1851-82-032-9
Account ID : 4562260164-4
Customer Name : TIGLEY,RANET VILLARIN
Meter Number : 545975 GS6
Period : May 2017

Premise Address: 414 B. RODRIGUEZ ST. SAMBAG II
Billing Address: 414 B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 3,675.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45622601644

BC21/9.1/2080/0/10/06-28-2017/12

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925020080523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389831

92518000002

Date : 06-28-2017

BC21/9.1/2090/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251800000-2

Collection Ref. Code : 1843-62-242-4

Customer Information----------

Name : FERRAREN,MARIETTA T

Premise Address: 414-C B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: 414-C B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	480708 GS6	Pole No	:	0439345
Serial No	:	63283040	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23241
Period From	:	05-27-2017	Prev Rdg	:	22876
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	955	Billed kWh	:	365

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,755.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.7002/kWh	255.57
System Loss Charge	0.812/kWh	296.38
Sub-Total		2,575.80
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,371.50	147.43
Sub-Total		183.26
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		144.61
Transmission		5.82
System Loss		19.23
Distribution		125.93
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		523.46
CURRENT BILL - JUNE 2017		4,331.90
TOTAL AMOUNT DUE		8,087.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,616.00

Your monthly electricity consumption chart

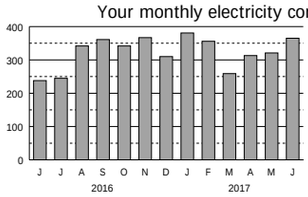

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.90		
Less : VAT	321.01		
Amount Net of VAT	4,010.89		
Less: BIR 2306	133.76		
BIR 2307	76.74	VATable Sales	3,808.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.45
Amount Due	3,800.39	VAT Zero Rated Sales	0.00
Add : VAT	321.01	VAT Amount	321.01
TOTAL AMOUNT DUE	4,121.40	TOTAL SALES	4,331.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2090/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925020080523

Collection Ref. Code : 1843-62-242-4

Account ID : 9251800000-2

Customer Name : FERRAREN,MARIETTA T

Meter Number : 480708 GS6

Period : May 2017

Premise Address: 414-C B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: 414-C B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,087.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92518000002

BC21/9.1/2090/0/10/06-28-2017/12

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363471619358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392872

36356000004

Date : 06-28-2017

BC21/9.1/2120/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635600000-4

Collection Ref. Code : 1821-85-317-2

Customer Information----------

Name : GALON,VICENTA V

Premise Address: 414 VISITACION ST

Billing Address: 414 VISITACION ST

TIN :

Metering Information----------

Meter No	:	545941 GS6	Pole No	:	0439345
Serial No	:	86782229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8707
Period From	:	05-27-2017	Prev Rdg	:	8631
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.93
CURRENT BILL - JUNE 2017		745.27
TOTAL AMOUNT DUE		1,919.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,009.00

Your monthly electricity consumption chart

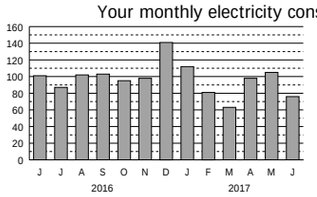

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.27		
Less : VAT	55.86		
Amount Net of VAT	689.41		
Less: BIR 2306	23.27		
BIR 2307	13.06	VATable Sales	648.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.07
Amount Due	653.08	VAT Zero Rated Sales	0.00
Add : VAT	55.86	VAT Amount	55.86
TOTAL AMOUNT DUE	708.94	TOTAL SALES	745.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2120/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363471619358

Collection Ref. Code : 1821-85-317-2

Account ID : 3635600000-4

Customer Name : GALON,VICENTA V

Meter Number : 545941 GS6

Period : May 2017

Premise Address: 414 VISITACION ST

Billing Address: 414 VISITACION ST

TOTAL AMOUNT DUE : 1,919.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36356000004

BC21/9.1/2120/0/10/06-28-2017/12

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052715056220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387123

05216000009

Date : 06-28-2017

BC21/9.1/2150/0439345/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521600000-9

Collection Ref. Code : 1805-34-086-7

Customer Information----------

Name : CARCELLAR,MARCELO

Premise Address: SAMBAG II BK SIH HOSPITAL
Billing Address: SAMBAG II BK SIH HOSPITAL

TIN :

Metering Information----------

Meter No	:	545959 GS6	Pole No	:	0439345
Serial No	:	93324731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10142
Period From	:	05-27-2017	Prev Rdg	:	9940
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		113.11
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		290.13
CURRENT BILL - JUNE 2017		2,348.81
TOTAL AMOUNT DUE		4,601.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,411.00

Your monthly electricity consumption chart

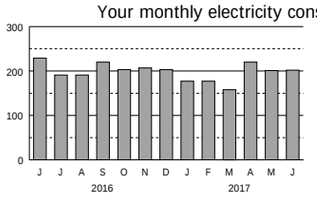

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.81		
Less : VAT	178.45		
Amount Net of VAT	2,170.36		
Less: BIR 2306	74.35		
BIR 2307	41.48	VATable Sales	2,058.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	2,054.53	VAT Zero Rated Sales	0.00
Add : VAT	178.45	VAT Amount	178.45
TOTAL AMOUNT DUE	2,232.98	TOTAL SALES	2,348.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2150/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052715056220

Collection Ref. Code : 1805-34-086-7
Account ID : 0521600000-9
Customer Name : CARCELLAR,MARCELO
Meter Number : 545959 GS6
Period : May 2017

Premise Address: SAMBAG II BK SIH HOSPITAL
Billing Address: SAMBAG II BK SIH HOSPITAL

TOTAL AMOUNT DUE : 4,601.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05216000009

BC21/9.1/2150/0/10/06-28-2017/12

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827379573526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392678

82709000002

Date : 06-28-2017

BC21/9.1/2430/0439121/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270900000-2

Collection Ref. Code : 1829-19-902-1

Customer Information----------

Name : MIGUELA,PROSERPINA ORTIZ

Premise Address: JONES AVENUE

Billing Address: JONES AVENUE

TIN :

Metering Information----------

Meter No	:	545951 GS6	Pole No	:	0439121
Serial No	:	52776236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13177
Period From	:	05-27-2017	Prev Rdg	:	12874
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	2313	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,247.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,247.50	144.95
Sub-Total		174.69
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		23.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		435.49
CURRENT BILL - JUNE 2017		3,526.05
TOTAL AMOUNT DUE		10,773.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,813.00

Your monthly electricity consumption chart

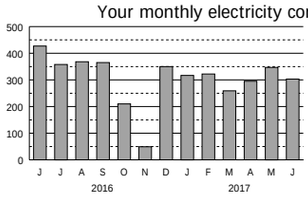

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.05		
Less : VAT	267.96		
Amount Net of VAT	3,258.09		
Less: BIR 2306	111.65		
BIR 2307	62.27	VATable Sales	3,090.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.53
Amount Due	3,084.17	VAT Zero Rated Sales	0.00
Add : VAT	267.96	VAT Amount	267.96
TOTAL AMOUNT DUE	3,352.13	TOTAL SALES	3,526.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2430/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827379573526

Collection Ref. Code : 1829-19-902-1

Account ID : 8270900000-2

Customer Name : MIGUELA,PROSERPINA ORTIZ

Meter Number : 545951 GS6

Period : Apr 2017 to May 2017

Premise Address: JONES AVENUE

Billing Address: JONES AVENUE

TOTAL AMOUNT DUE : 10,773.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82709000002

BC21/9.1/2430/0/10/06-28-2017/12

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432909820610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392000

43216000000

Date : 06-28-2017

BC21/9.1/2460/0439310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321600000-0

Collection Ref. Code : 1805-33-623-1

Customer Information----------

Name : JUECO,ERIBERTO S

Premise Address: 396L JONES AVENUE
Billing Address: 396L JONES AVENUE

TIN :

Metering Information----------

Meter No	:	545955 GS6	Pole No	:	0439310
Serial No	:	65410700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32304
Period From	:	05-27-2017	Prev Rdg	:	31621
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	0	Billed kWh	:	683

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,456.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,787.10
Transmission Charge	0.3752/kWh	256.26
System Loss Charge	0.8255/kWh	563.82
Sub-Total		4,607.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,456.00	149.12
Sub-Total		216.17
Government Charges		
Franchise Tax - Local		50.87
Value Added Tax		
Generation		270.61
Transmission		6.02
System Loss		38.00
Distribution		235.11
Others		32.04
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		958.03
CURRENT BILL - JUNE 2017		7,740.65
TOTAL AMOUNT DUE		15,196.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,100.00

Your monthly electricity consumption chart

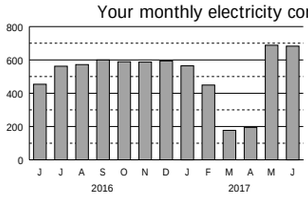

Avg Monthly Usage : 516.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,740.65		
Less : VAT	581.78		
Amount Net of VAT	7,158.87		
Less: BIR 2306	242.42		
BIR 2307	136.67	VATable Sales	6,782.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.25
Amount Due	6,779.78	VAT Zero Rated Sales	0.00
Add : VAT	581.78	VAT Amount	581.78
TOTAL AMOUNT DUE	7,361.56	TOTAL SALES	7,740.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2460/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432909820610

Collection Ref. Code : 1805-33-623-1
Account ID : 4321600000-0
Customer Name : JUECO,ERIBERTO S
Meter Number : 545955 GS6
Period : May 2017

Premise Address: 396L JONES AVENUE
Billing Address: 396L JONES AVENUE

TOTAL AMOUNT DUE : 15,196.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43216000000

BC21/9.1/2460/0/10/06-28-2017/12

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974876873352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381526

97459123812

Date : 06-28-2017

BC21/9.1/2461/0439135/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745912381-2

Collection Ref. Code : 1859-26-809-9

Customer Information----------

Name : CABABAHAY,AIDA CASINILLO

Premise Address: 396D ARLINGTON POND EXT. SAMBAG II,CEBU CITY
Billing Address: 396D ARLINGTON POND EXT. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038401	Pole No	:	0439135
Serial No	:	126815937	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5697
Period From	:	05-27-2017	Prev Rdg	:	5512
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	346	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		262.57
CURRENT BILL - JUNE 2017		2,123.82
TOTAL AMOUNT DUE		5,165.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,422.00

Your monthly electricity consumption chart

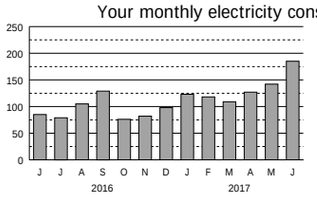

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.82		
Less : VAT	160.48		
Amount Net of VAT	1,963.34		
Less: BIR 2306	66.87		
BIR 2307	37.50	VATable Sales	1,861.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.09
Amount Due	1,858.97	VAT Zero Rated Sales	0.00
Add : VAT	160.48	VAT Amount	160.48
TOTAL AMOUNT DUE	2,019.45	TOTAL SALES	2,123.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2461/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974876873352

Collection Ref. Code : 1859-26-809-9
Account ID : 9745912381-2
Customer Name : CABABAHAY,AIDA CASINILLO
Meter Number : MTR1038401
Period : Apr 2017 to May 2017

Premise Address: 396D ARLINGTON POND EXT. SAMBAG II,CEBU CITY
Billing Address: 396D ARLINGTON POND EXT. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,165.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97459123812

BC21/9.1/2461/0/10/06-28-2017/12

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977892187023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383422

97708642505

Date : 06-28-2017

BC21/9.1/2464/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770864250-5

Collection Ref. Code : 1849-84-767-3

Customer Information----------

Name : TINGAL,LODIFE CANETE

Premise Address: ARLINGTON POND

Billing Address: ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	545647 GS6	Pole No	:	0439100
Serial No	:	53961975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7595
Period From	:	05-27-2017	Prev Rdg	:	7360
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	472	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		329.43
CURRENT BILL - JUNE 2017		2,661.76
TOTAL AMOUNT DUE		4,995.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,195.00

Your monthly electricity consumption chart

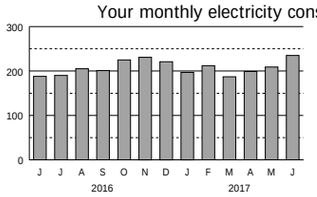

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.76		
Less : VAT	199.99		
Amount Net of VAT	2,461.77		
Less: BIR 2306	83.33		
BIR 2307	47.00	VATable Sales	2,332.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.44
Amount Due	2,331.44	VAT Zero Rated Sales	0.00
Add : VAT	199.99	VAT Amount	199.99
TOTAL AMOUNT DUE	2,531.43	TOTAL SALES	2,661.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2464/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977892187023

Collection Ref. Code : 1849-84-767-3

Account ID : 9770864250-5

Customer Name : TINGAL,LODIFE CANETE

Meter Number : 545647 GS6

Period : May 2017

Premise Address: ARLINGTON POND

Billing Address: ARLINGTON POND

TOTAL AMOUNT DUE : 4,995.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97708642505

BC21/9.1/2464/0/10/06-28-2017/12

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289943235369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388115

28947000007

Date : 06-28-2017

BC21/9.1/2470/0439100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894700000-7

Collection Ref. Code : 1837-72-566-7

Customer Information----------

Name : TAMBOLERO,DIVINA YU

Premise Address: 86 ARLINGTON POND EXT

Billing Address: 86 ARLINGTON POND EXT

TIN :

Metering Information----------

Meter No	:	545665 GS6	Pole No	:	0439100
Serial No	:	75714424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9972
Period From	:	05-27-2017	Prev Rdg	:	9849
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	321	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.23
CURRENT BILL - JUNE 2017		1,400.25
TOTAL AMOUNT DUE		2,816.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,618.00

Your monthly electricity consumption chart

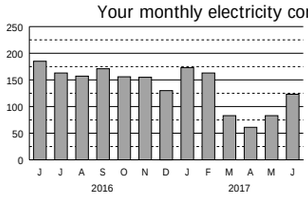

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.25		
Less : VAT	105.43		
Amount Net of VAT	1,294.82		
Less: BIR 2306	43.95		
BIR 2307	24.72	VATable Sales	1,227.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,226.15	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,331.58	TOTAL SALES	1,400.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2470/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289943235369

Collection Ref. Code : 1837-72-566-7

Account ID : 2894700000-7

Customer Name : TAMBOLERO,DIVINA YU

Meter Number : 545665 GS6

Period : Apr 2017 to May 2017

Premise Address: 86 ARLINGTON POND EXT

Billing Address: 86 ARLINGTON POND EXT

TOTAL AMOUNT DUE : 2,816.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28947000007

BC21/9.1/2470/0/10/06-28-2017/12

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667957583512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378117

66709000005

Date : 06-28-2017

BC21/9.1/2560/0170351/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670900000-5

Collection Ref. Code : 1829-27-041-9

Customer Information----------

Name : LEE,TONY S

Premise Address: 4TH FLR ALFONSO LEE BLDG JONES AVENUE
Billing Address: 4TH FLR ALFONSO LEE BLDG JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1119934	Pole No	:	0170351
Serial No	:	40075071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23425
Period From	:	05-27-2017	Prev Rdg	:	22664
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	1850	Billed kWh	:	761

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,879.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,219.59
Transmission Charge	0.3752/kWh	285.53
System Loss Charge	0.8255/kWh	628.21
Sub-Total		5,133.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 13,426.50	268.53
Sub-Total		343.24
Government Charges		
Franchise Tax - Local		57.44
Value Added Tax		
Generation		301.52
Transmission		6.71
System Loss		42.33
Distribution		261.89
Others		48.08
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,080.49
CURRENT BILL - JUNE 2017		8,739.51
Debit Adjustments		189.07
Payment Arrangement		9,265.24
TOTAL AMOUNT DUE		41,073.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,455.00

Your monthly electricity consumption chart

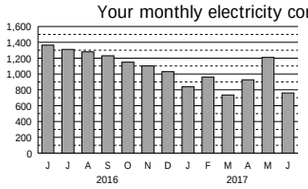

Avg Monthly Usage : 1,069.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,739.51		
Less : VAT	660.53		
Amount Net of VAT	8,078.98		
Less: BIR 2306	275.22		
BIR 2307	154.33	VATable Sales	7,659.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.96
Amount Due	7,649.43	VAT Zero Rated Sales	0.00
Add : VAT	660.53	VAT Amount	660.53
TOTAL AMOUNT DUE	8,309.96	TOTAL SALES	8,739.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2560/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667957583512

Collection Ref. Code : 1829-27-041-9
Account ID : 6670900000-5
Customer Name : LEE,TONY S
Meter Number : MTR1119934
Period : May 2017

Premise Address: 4TH FLR ALFONSO LEE BLDG JONES AVENUE
Billing Address: 4TH FLR ALFONSO LEE BLDG JONES AVENUE

TOTAL AMOUNT DUE : 41,073.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66709000005

BC21/9.1/2560/0/10/06-28-2017/12

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551358928712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386597

55116000005

Date : 06-28-2017

BC21/9.1/2610/0157015/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511600000-5

Collection Ref. Code : 1805-25-386-7

Customer Information----------

Name : BANZON,CONCORDIA -UP

Premise Address: 399 OSMENA AVE
Billing Address: 399 OSMENA AVE

TIN :

Metering Information----------

Meter No	:	318327GS6	Pole No	:	0157015
Serial No	:	44170054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	98345
Period From	:	05-27-2017	Prev Rdg	:	97986
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		117.90
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		504.41
CURRENT BILL - JUNE 2017		4,076.16
TOTAL AMOUNT DUE		8,209.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,005.00

Your monthly electricity consumption chart

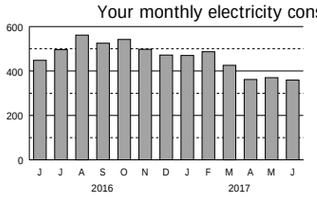

Avg Monthly Usage : 462.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.16		
Less : VAT	306.59		
Amount Net of VAT	3,769.57		
Less: BIR 2306	127.75		
BIR 2307	71.97	VATable Sales	3,571.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.82
Amount Due	3,569.85	VAT Zero Rated Sales	0.00
Add : VAT	306.59	VAT Amount	306.59
TOTAL AMOUNT DUE	3,876.44	TOTAL SALES	4,076.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2610/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551358928712

Collection Ref. Code : 1805-25-386-7
Account ID : 5511600000-5
Customer Name : BANZON,CONCORDIA -UP
Meter Number : 318327GS6
Period : May 2017

Premise Address: 399 OSMENA AVE
Billing Address: 399 OSMENA AVE

TOTAL AMOUNT DUE : 8,209.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55116000005

BC21/9.1/2610/0/10/06-28-2017/12

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413421588724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383480

41318000001

Date : 06-28-2017

BC21/9.1/2650/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131800000-1

Collection Ref. Code : 1823-66-128-9

Customer Information----------

Name : MACATOL,ROBERTO R

Premise Address: #396-G JONES AVE

Billing Address: #396-G JONES AVE

TIN :

Metering Information----------

Meter No	:	233475DS6	Pole No	:	0439275
Serial No	:	11664018	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3363
Period From	:	05-27-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	910	Billed kWh	:	760

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,214.05
Transmission Charge	0.3752/kWh	285.15
System Loss Charge	0.8255/kWh	627.38
Sub-Total		5,126.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 13,154.00	263.08
Sub-Total		337.69
Government Charges		
Franchise Tax - Local		57.33
Value Added Tax		
Generation		301.12
Transmission		6.70
System Loss		42.29
Distribution		261.55
Others		47.40
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,078.46
CURRENT BILL - JUNE 2017		8,722.32
TOTAL AMOUNT DUE		11,876.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 10,000.00

Your monthly electricity consumption chart

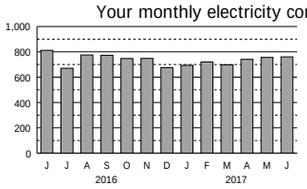

Avg Monthly Usage : 736.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,722.32		
Less : VAT	659.06		
Amount Net of VAT	8,063.26		
Less: BIR 2306	274.62		
BIR 2307	154.02	VATable Sales	7,643.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.40
Amount Due	7,634.62	VAT Zero Rated Sales	0.00
Add : VAT	659.06	VAT Amount	659.06
TOTAL AMOUNT DUE	8,293.68	TOTAL SALES	8,722.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2650/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413421588724

Collection Ref. Code : 1823-66-128-9

Account ID : 4131800000-1

Customer Name : MACATOL,ROBERTO R

Meter Number : 233475DS6

Period : May 2017

Premise Address: #396-G JONES AVE

Billing Address: #396-G JONES AVE

TOTAL AMOUNT DUE : 11,876.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41318000001

BC21/9.1/2650/0/10/06-28-2017/12

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295575183786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391149

29527318405

Date : 06-28-2017

BC21/9.1/2695/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952731840-5

Collection Ref. Code : 1851-93-176-7

Customer Information----------

Name : ALBARRACIN,ALAN GAERLAN

Premise Address: M1 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY
Billing Address: M1 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018608	Pole No	:	0439275
Serial No	:	121742613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15537
Period From	:	05-27-2017	Prev Rdg	:	15243
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	3390	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		117.81
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		415.94
CURRENT BILL - JUNE 2017		3,363.16
TOTAL AMOUNT DUE		5,114.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2017 - 2,696.12

Your monthly electricity consumption chart

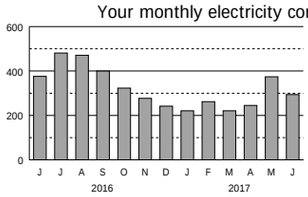

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.16		
Less : VAT	253.77		
Amount Net of VAT	3,109.39		
Less: BIR 2306	105.74		
BIR 2307	59.39	VATable Sales	2,947.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.17
Amount Due	2,944.26	VAT Zero Rated Sales	0.00
Add : VAT	253.77	VAT Amount	253.77
TOTAL AMOUNT DUE	3,198.03	TOTAL SALES	3,363.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2695/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295575183786

Collection Ref. Code : 1851-93-176-7
Account ID : 2952731840-5
Customer Name : ALBARRACIN,ALAN GAERLAN
Meter Number : MTR1018608
Period : May 2017

Premise Address: M1 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY
Billing Address: M1 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY

TOTAL AMOUNT DUE : 5,114.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29527318405

BC21/9.1/2695/0/10/06-28-2017/12

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117637923336

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010385995

11761701892

Date : 06-28-2017

BC21/9.1/2696/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176170189-2

Collection Ref. Code : 1859-42-761-8

Customer Information----------

Name : ALBARRACIN,ALAN GAERLAN

Premise Address: M2 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY
Billing Address: M2 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018812	Pole No	:	0439275
Serial No	:	121747609	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6251
Period From	:	05-27-2017	Prev Rdg	:	6251
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3390	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 835.50	16.71
Sub-Total		16.71
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.78
CURRENT BILL - JUNE 2017		24.49
TOTAL AMOUNT DUE		859.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,979.00

Your monthly electricity consumption chart

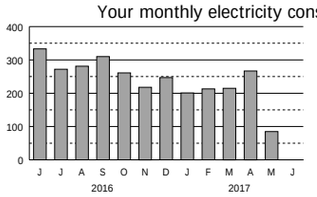

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.49		
Less : VAT	2.62		
Amount Net of VAT	21.87		
Less: BIR 2306	1.09		
BIR 2307	0.44	VATable Sales	21.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	20.34	VAT Zero Rated Sales	0.00
Add : VAT	2.62	VAT Amount	2.62
TOTAL AMOUNT DUE	22.96	TOTAL SALES	24.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2696/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117637923336

Collection Ref. Code : 1859-42-761-8
Account ID : 1176170189-2
Customer Name : ALBARRACIN,ALAN GAERLAN
Meter Number : MTR1018812
Period : May 2017

Premise Address: M2 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY
Billing Address: M2 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY

TOTAL AMOUNT DUE : 859.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11761701892

BC21/9.1/2696/0/10/06-28-2017/12

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730951528530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392117

73029219554

Date : 06-28-2017

BC21/9.1/2697/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302921955-4

Collection Ref. Code : 1859-42-761-8

Customer Information----------

Name : ALBARRACIN,ALAN GAERLAN

Premise Address: M3 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY

Billing Address: M3 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018811	Pole No	:	0439275
Serial No	:	121747605	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7041
Period From	:	05-27-2017	Prev Rdg	:	6817
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	3390	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,619.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		114.38
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		320.21
CURRENT BILL - JUNE 2017		2,591.50
TOTAL AMOUNT DUE		7,211.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,662.46

Your monthly electricity consumption chart

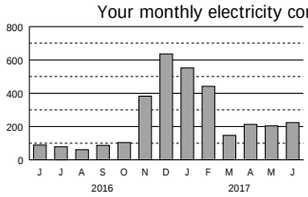

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.50		
Less : VAT	196.47		
Amount Net of VAT	2,395.03		
Less: BIR 2306	81.87		
BIR 2307	45.77	VATable Sales	2,271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.74
Amount Due	2,267.39	VAT Zero Rated Sales	0.00
Add : VAT	196.47	VAT Amount	196.47
TOTAL AMOUNT DUE	2,463.86	TOTAL SALES	2,591.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2697/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730951528530

Collection Ref. Code : 1859-42-761-8

Account ID : 7302921955-4

Customer Name : ALBARRACIN,ALAN GAERLAN

Meter Number : MTR1018811

Period : Apr 2017 to May 2017

Premise Address: M3 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY

Billing Address: M3 395 G. OSMENA BLVD. ST. STA. CRUZ, CEBU CITY

TOTAL AMOUNT DUE : 7,211.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73029219554

BC21/9.1/2697/0/10/06-28-2017/12

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051242908379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386555

05116000000

Date : 06-28-2017

BC21/9.1/2760/0439282/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511600000-0

Collection Ref. Code : 1805-25-365-4

Customer Information----------

Name : ALFECHE,CARIDAD

Premise Address: NEXT 39A JONES AVE 00009{RIDAD ALFECHE
Billing Address: NEXT 39A JONES AVE 00009{RIDAD ALFECHE

TIN :

Metering Information----------

Meter No	:	359078GS6	Pole No	:	0439282
Serial No	:	2002110121	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29229
Period From	:	05-27-2017	Prev Rdg	:	29122
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.29
CURRENT BILL - JUNE 2017		1,214.37
TOTAL AMOUNT DUE		2,247.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,033.00

Your monthly electricity consumption chart

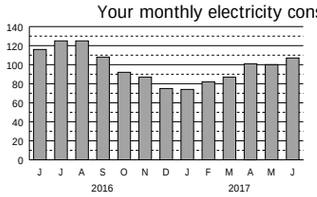

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.37		
Less : VAT	91.33		
Amount Net of VAT	1,123.04		
Less: BIR 2306	38.06		
BIR 2307	21.44	VATable Sales	1,064.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	1,063.54	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,154.87	TOTAL SALES	1,214.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2760/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051242908379

Collection Ref. Code : 1805-25-365-4
Account ID : 0511600000-0
Customer Name : ALFECHE,CARIDAD
Meter Number : 359078GS6
Period : May 2017

Premise Address: NEXT 39A JONES AVE 00009{RIDAD ALFECHE
Billing Address: NEXT 39A JONES AVE 00009{RIDAD ALFECHE

TOTAL AMOUNT DUE : 2,247.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05116000000

BC21/9.1/2760/0/10/06-28-2017/12

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981816179110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385941

98187000009

Date : 06-28-2017

BC21/9.1/2790/0439275/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818700000-9

Collection Ref. Code : 1843-26-065-4

Customer Information----------

Name : ALFECHE,ESTELA M1 S

Premise Address: 395 F OSMENA BLVD. STA. CRUZ CEBU CITY

Billing Address: 395 F OSMENA BLVD. STA. CRUZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166132	Pole No	:	0439275
Serial No	:	133499007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1823
Period From	:	05-27-2017	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	616	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		243.80
CURRENT BILL - JUNE 2017		1,970.66
TOTAL AMOUNT DUE		4,116.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,800.00

Your monthly electricity consumption chart

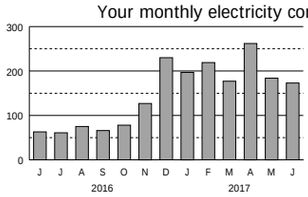

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.66		
Less : VAT	148.44		
Amount Net of VAT	1,822.22		
Less: BIR 2306	61.87		
BIR 2307	34.80	VATable Sales	1,726.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.36
Amount Due	1,725.55	VAT Zero Rated Sales	0.00
Add : VAT	148.44	VAT Amount	148.44
TOTAL AMOUNT DUE	1,873.99	TOTAL SALES	1,970.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2790/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981816179110

Collection Ref. Code : 1843-26-065-4

Account ID : 9818700000-9

Customer Name : ALFECHE,ESTELA M1 S

Meter Number : MTR1166132

Period : May 2017

Premise Address: 395 F OSMENA BLVD. STA. CRUZ CEBU CITY

Billing Address: 395 F OSMENA BLVD. STA. CRUZ CEBU CITY

TOTAL AMOUNT DUE : 4,116.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98187000009

BC21/9.1/2790/0/10/06-28-2017/12

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951689885590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394120

95116000001

Date : 06-28-2017

BC21/9.1/2820/0170281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511600000-1

Collection Ref. Code : 1805-25-410-3

Customer Information----------

Name : CARVAJAL,JUAN

Premise Address: 433 JONES AVENUE

Billing Address: 433 JONES AVENUE

TIN :

Metering Information----------

Meter No	:	190008WS6	Pole No	:	0170281
Serial No	:	44649420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93376
Period From	:	05-27-2017	Prev Rdg	:	93259
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,189.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 11,189.50	223.79
Sub-Total		235.28
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		29.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		190.06
CURRENT BILL - JUNE 2017		1,554.33
TOTAL AMOUNT DUE		12,743.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 9,772.47

Your monthly electricity consumption chart

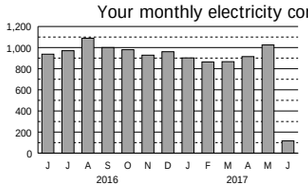

Avg Monthly Usage : 889.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.33		
Less : VAT	124.09		
Amount Net of VAT	1,430.24		
Less: BIR 2306	51.71		
BIR 2307	27.49	VATable Sales	1,364.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.97
Amount Due	1,351.04	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,475.13	TOTAL SALES	1,554.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2820/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951689885590

Collection Ref. Code : 1805-25-410-3

Account ID : 9511600000-1

Customer Name : CARVAJAL,JUAN

Meter Number : 190008WS6

Period : May 2017

Premise Address: 433 JONES AVENUE

Billing Address: 433 JONES AVENUE

TOTAL AMOUNT DUE : 12,743.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95116000001

BC21/9.1/2820/0/10/06-28-2017/12

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880321552117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385044

88046000001

Date : 06-28-2017

BC21/9.1/2830/0170281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804600000-1

Collection Ref. Code : 1811-74-542-3

Customer Information----------

Name : CARVAJAL,WILSON TM S.

Premise Address: ARLINGTON POND COR, JONES AVE CEBU CITY
Billing Address: ARLINGTON POND COR, JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	236328DS6	Pole No	:	0170281
Serial No	:	12984625	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55763
Period From	:	05-27-2017	Prev Rdg	:	55623
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.35
CURRENT BILL - JUNE 2017		1,595.20
TOTAL AMOUNT DUE		3,302.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,231.19

Your monthly electricity consumption chart

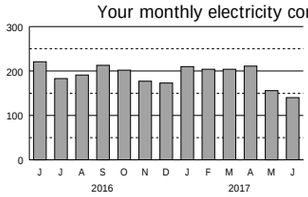

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.20		
Less : VAT	120.18		
Amount Net of VAT	1,475.02		
Less: BIR 2306	50.08		
BIR 2307	28.17	VATable Sales	1,397.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,396.77	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,516.95	TOTAL SALES	1,595.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2830/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880321552117

Collection Ref. Code : 1811-74-542-3
Account ID : 8804600000-1
Customer Name : CARVAJAL,WILSON TM S.
Meter Number : 236328DS6
Period : May 2017

Premise Address: ARLINGTON POND COR, JONES AVE CEBU CITY
Billing Address: ARLINGTON POND COR, JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 3,302.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88046000001

BC21/9.1/2830/0/10/06-28-2017/12

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741871058179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382012

74116000006

Date : 06-28-2017

BC21/9.1/2910/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411600000-6

Collection Ref. Code : 1805-25-335-2

Customer Information----------

Name : LIM,CHIN HUAT

Premise Address: 60 ARLINGTON POND ST

Billing Address: 60 ARLINGTON POND ST

TIN :

Metering Information----------

Meter No	:	318681GS6	Pole No	:	0170260
Serial No	:	44741099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30733
Period From	:	05-27-2017	Prev Rdg	:	30503
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		322.50
CURRENT BILL - JUNE 2017		2,605.73
TOTAL AMOUNT DUE		4,909.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,760.00

Your monthly electricity consumption chart

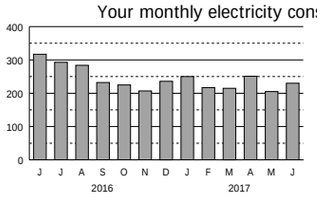

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.73		
Less : VAT	195.81		
Amount Net of VAT	2,409.92		
Less: BIR 2306	81.59		
BIR 2307	46.01	VATable Sales	2,283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.69
Amount Due	2,282.32	VAT Zero Rated Sales	0.00
Add : VAT	195.81	VAT Amount	195.81
TOTAL AMOUNT DUE	2,478.13	TOTAL SALES	2,605.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2910/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741871058179

Collection Ref. Code : 1805-25-335-2

Account ID : 7411600000-6

Customer Name : LIM,CHIN HUAT

Meter Number : 318681GS6

Period : May 2017

Premise Address: 60 ARLINGTON POND ST

Billing Address: 60 ARLINGTON POND ST

TOTAL AMOUNT DUE : 4,909.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74116000006

BC21/9.1/2910/0/10/06-28-2017/12

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268047206186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378532

26847000002

Date : 06-28-2017

BC21/9.1/3050/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684700000-2

Collection Ref. Code : 1837-41-188-3

Customer Information----------

Name : ZOSA,TERESA G TM

Premise Address: ARLINGTON POND
Billing Address: ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	138044WS6	Pole No	:	0170232
Serial No	:	45009493	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	86135
Period From	:	05-27-2017	Prev Rdg	:	85363
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	150	Billed kWh	:	772

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,470.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,280.59
Transmission Charge	0.3752/kWh	289.65
System Loss Charge	0.8255/kWh	637.29
Sub-Total		5,207.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 4,471.00	89.42
Sub-Total		165.21
Government Charges		
Franchise Tax - Local		56.90
Value Added Tax		
Generation		305.86
Transmission		6.80
System Loss		42.95
Distribution		265.67
Others		26.65
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,072.60
CURRENT BILL - JUNE 2017		8,659.26
TOTAL AMOUNT DUE		13,130.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,202.59

Your monthly electricity consumption chart

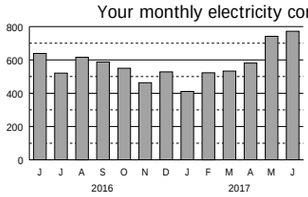

Avg Monthly Usage : 574.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,659.26		
Less : VAT	647.93		
Amount Net of VAT	8,011.33		
Less: BIR 2306	269.97		
BIR 2307	152.87	VATable Sales	7,586.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.67
Amount Due	7,588.49	VAT Zero Rated Sales	0.00
Add : VAT	647.93	VAT Amount	647.93
TOTAL AMOUNT DUE	8,236.42	TOTAL SALES	8,659.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/3050/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268047206186

Collection Ref. Code : 1837-41-188-3
Account ID : 2684700000-2
Customer Name : ZOSA,TERESA G TM
Meter Number : 138044WS6
Period : May 2017

Premise Address: ARLINGTON POND
Billing Address: ARLINGTON POND

TOTAL AMOUNT DUE : 13,130.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26847000002

BC21/9.1/3050/0/10/06-28-2017/12

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331422079147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392381

33156000003

Date : 06-28-2017

BC21/9.1/3100/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315600000-3

Collection Ref. Code : 1821-45-401-4

Customer Information----------

Name : ZOSA,AMPARO M5

Premise Address: ARLINGTON POND ST GROUND FLR DOOR E

Billing Address: ARLINGTON POND ST GROUND FLR DOOR E

TIN :

Metering Information----------

Meter No	:	270847GS6	Pole No	:	0170260
Serial No	:	44313068	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38250
Period From	:	05-27-2017	Prev Rdg	:	38192
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	555	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.41
CURRENT BILL - JUNE 2017		469.90
TOTAL AMOUNT DUE		1,018.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 527.00

Your monthly electricity consumption chart

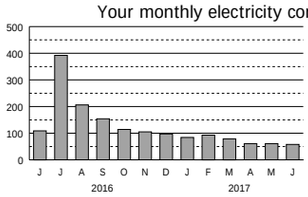

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.90		
Less : VAT	34.74		
Amount Net of VAT	435.16		
Less: BIR 2306	14.47		
BIR 2307	8.15	VATable Sales	404.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.67
Amount Due	412.54	VAT Zero Rated Sales	0.00
Add : VAT	34.74	VAT Amount	34.74
TOTAL AMOUNT DUE	447.28	TOTAL SALES	469.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/3100/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331422079147

Collection Ref. Code : 1821-45-401-4

Account ID : 3315600000-3

Customer Name : ZOSA,AMPARO M5

Meter Number : 270847GS6

Period : May 2017

Premise Address: ARLINGTON POND ST GROUND FLR DOOR E

Billing Address: ARLINGTON POND ST GROUND FLR DOOR E

TOTAL AMOUNT DUE : 1,018.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33156000003

BC21/9.1/3100/0/10/06-28-2017/12

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531041812092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392296

53156000001

Date : 06-28-2017

BC21/9.1/3120/0170260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315600000-1

Collection Ref. Code : 1821-45-413-8

Customer Information----------

Name : ZOSA,AMPARO M3

Premise Address: ARLINGTON POND ST GROUND FLR DR C
Billing Address: ARLINGTON POND ST GROUND FLR DR C

TIN :

Metering Information----------

Meter No	:	20833GA3	Pole No	:	0170260
Serial No	:	3725015	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67400
Period From	:	05-27-2017	Prev Rdg	:	67134
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	555	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 693.50	13.87
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		367.81
CURRENT BILL - JUNE 2017		2,968.20
TOTAL AMOUNT DUE		3,661.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 615.00

Your monthly electricity consumption chart

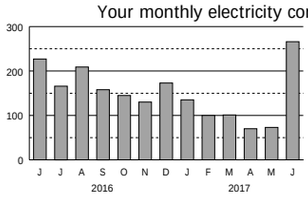

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.20		
Less : VAT	221.59		
Amount Net of VAT	2,746.61		
Less: BIR 2306	92.32		
BIR 2307	52.40	VATable Sales	2,600.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.22
Amount Due	2,601.89	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	2,823.48	TOTAL SALES	2,968.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/3120/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531041812092

Collection Ref. Code : 1821-45-413-8
Account ID : 5315600000-1
Customer Name : ZOSA,AMPARO M3
Meter Number : 20833GA3
Period : May 2017

Premise Address: ARLINGTON POND ST GROUND FLR DR C
Billing Address: ARLINGTON POND ST GROUND FLR DR C

TOTAL AMOUNT DUE : 3,661.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53156000001

BC21/9.1/3120/0/10/06-28-2017/12

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031649494611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392516

03116000005

Date : 06-28-2017

BC21/9.1/3180/0197344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311600000-5

Collection Ref. Code : 1805-25-080-9

Customer Information----------

Name : F. S. PAJARES REAL ESTATE

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1053230	Pole No	:	0197344
Serial No	:	125291698	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21271
Period From	:	05-27-2017	Prev Rdg	:	18515
No of Days	:	31	Diff Rdg	:	2756
Avg kWh/day	:	88.90	Registered	:	2756
Conn Load	:	260	Billed kWh	:	2756

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		32,766.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,281.47
Transmission Charge	0.7002/kWh	1,929.75
System Loss Charge	0.812/kWh	2,237.87
Sub-Total		19,449.09
Distribution Charges		
Distribution Charge	1.7506/kWh	4,824.65
Supply Charge	0.4118/kWh	1,134.92
Metering Charge	0.6989/kWh	1,926.17
	5.00/month	5.00
Sub-Total		7,890.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	270.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.47
Surcharge	0.02 of 32,766.50	655.33
Sub-Total		925.89
Government Charges		
Franchise Tax - Local		211.99
Value Added Tax		
Generation		1,091.94
Transmission		43.95
System Loss		145.26
Distribution		946.89
Others		136.55
Universal Charge		
Missionary Electrification	0.1561/kWh	430.21
Environmental Charge	0.0025/kWh	6.89
NPC Stranded Contract Costs	0.1938/kWh	534.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.74
Sub-Total		3,889.53
CURRENT BILL - JUNE 2017		32,155.25
TOTAL AMOUNT DUE		64,921.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 13,000.00

Your monthly electricity consumption chart

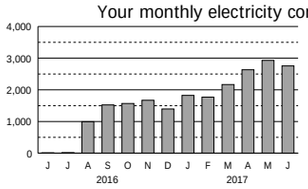

Avg Monthly Usage : 1,636.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,155.25		
Less : VAT	2,364.59		
Amount Net of VAT	29,790.66		
Less: BIR 2306	985.25		
BIR 2307	569.55	VATable Sales	28,265.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,524.94
Amount Due	28,235.86	VAT Zero Rated Sales	0.00
Add : VAT	2,364.59	VAT Amount	2,364.59
TOTAL AMOUNT DUE	30,600.45	TOTAL SALES	32,155.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/3180/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031649494611

Collection Ref. Code : 1805-25-080-9

Account ID : 0311600000-5

Customer Name : F. S. PAJARES REAL ESTATE

Meter Number : MTR1053230

Period : May 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 64,921.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03116000005

BC21/9.1/3180/0/10/06-28-2017/12

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923138186215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388828

92329000001

Date : 06-28-2017

BC21/18.0/1160/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232900000-1

Collection Ref. Code : 1835-85-077-4

Customer Information----------

Name : NAVARRETE,FRANCIS RAINER R TM

Premise Address: 376-N-I VISITACION ST SAMBAG II

Billing Address: 376-N-I VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	006603 EFS6	Pole No	:	0406726
Serial No	:	121430748	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5859
Period From	:	05-27-2017	Prev Rdg	:	5789
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		545.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.7002/kWh	49.01
System Loss Charge	0.812/kWh	56.84
Sub-Total		493.99
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 545.00	10.90
Sub-Total		17.77
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.73
Transmission		1.11
System Loss		3.68
Distribution		24.63
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		98.67
CURRENT BILL - JUNE 2017		815.72
TOTAL AMOUNT DUE		1,360.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

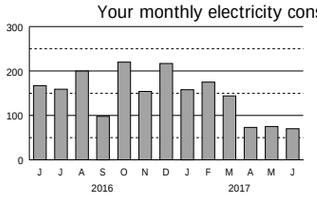

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.72		
Less : VAT	59.93		
Amount Net of VAT	755.79		
Less: BIR 2306	24.97		
BIR 2307	14.45	VATable Sales	717.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	716.37	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	776.30	TOTAL SALES	815.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1160/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923138186215

Collection Ref. Code : 1835-85-077-4

Account ID : 9232900000-1

Customer Name : NAVARRETE,FRANCIS RAINER R TM

Meter Number : 006603 EFS6

Period : May 2017

Premise Address: 376-N-I VISITACION ST SAMBAG II

Billing Address: 376-N-I VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 1,360.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92329000001

BC21/18.0/1160/0/10/06-28-2017/12

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932989044114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393287

93216000005

Date : 06-28-2017

BC21/18.0/1190/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321600000-5

Collection Ref. Code : 1805-33-695-9

Customer Information----------

Name : LEGASPI,ANTONINA

Premise Address: 380 L JONES AVE
Billing Address: 380 L JONES AVE

TIN :

Metering Information----------

Meter No	:	543616 GS6	Pole No	:	0406726
Serial No	:	53350066	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7801
Period From	:	05-27-2017	Prev Rdg	:	7591
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		292.99
CURRENT BILL - JUNE 2017		2,366.03
TOTAL AMOUNT DUE		3,864.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 430.00

Your monthly electricity consumption chart

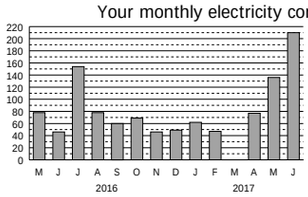

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.03		
Less : VAT	177.39		
Amount Net of VAT	2,188.64		
Less: BIR 2306	73.92		
BIR 2307	41.77	VATable Sales	2,073.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.60
Amount Due	2,072.95	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,250.34	TOTAL SALES	2,366.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1190/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932989044114

Collection Ref. Code : 1805-33-695-9
Account ID : 9321600000-5
Customer Name : LEGASPI,ANTONINA
Meter Number : 543616 GS6
Period : May 2017

Premise Address: 380 L JONES AVE
Billing Address: 380 L JONES AVE

TOTAL AMOUNT DUE : 3,864.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93216000005

BC21/18.0/1190/0/10/06-28-2017/12

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097111354509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392301

09747000009

Date : 06-28-2017

BC21/18.0/1310/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974700000-9

Collection Ref. Code : 1837-33-728-4

Customer Information----------

Name : LARESMA,BRENDA A TM

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	543515 GS6	Pole No	:	0406726
Serial No	:	92027964	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5719
Period From	:	05-27-2017	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.69
CURRENT BILL - JUNE 2017		1,187.79
TOTAL AMOUNT DUE		2,228.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,269.00

Your monthly electricity consumption chart

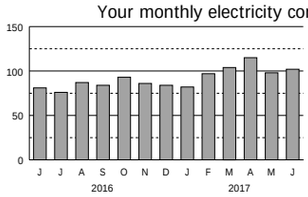

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.79		
Less : VAT	90.28		
Amount Net of VAT	1,097.51		
Less: BIR 2306	37.62		
BIR 2307	20.98	VATable Sales	1,041.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.41
Amount Due	1,038.91	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,129.19	TOTAL SALES	1,187.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1310/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097111354509

Collection Ref. Code : 1837-33-728-4
Account ID : 0974700000-9
Customer Name : LARESMA,BRENDA A TM
Meter Number : 543515 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 2,228.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09747000009

BC21/18.0/1310/0/10/06-28-2017/12

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642769458968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382458

64216000006

Date : 06-28-2017

BC21/18.0/1320/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421600000-6

Collection Ref. Code : 1805-33-740-8

Customer Information----------

Name : RESMA,BENJAMIN

Premise Address: ENCARNACION ST ZARAT

Billing Address: ENCARNACION ST ZARAT

TIN :

Metering Information----------

Meter No	:	543776 GS6	Pole No	:	0406726
Serial No	:	60122443	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6967
Period From	:	05-27-2017	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		167.31
CURRENT BILL - JUNE 2017		1,355.18
TOTAL AMOUNT DUE		2,709.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,500.00

Your monthly electricity consumption chart

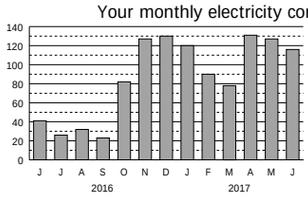

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.18		
Less : VAT	103.14		
Amount Net of VAT	1,252.04		
Less: BIR 2306	42.99		
BIR 2307	23.94	VATable Sales	1,187.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,185.11	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,288.25	TOTAL SALES	1,355.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1320/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642769458968

Collection Ref. Code : 1805-33-740-8

Account ID : 6421600000-6

Customer Name : RESMA,BENJAMIN

Meter Number : 543776 GS6

Period : May 2017

Premise Address: ENCARNACION ST ZARAT

Billing Address: ENCARNACION ST ZARAT

TOTAL AMOUNT DUE : 2,709.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64216000006

BC21/18.0/1320/0/10/06-28-2017/12

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372419543053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380101

37297000004

Date : 06-28-2017

BC21/18.0/1330/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729700000-4

Collection Ref. Code : 1843-35-818-2

Customer Information----------

Name : TUNACAO,JESSICA N

Premise Address: 376-N VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 376-N VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543528 GS6	Pole No	:	0406726
Serial No	:	59327626	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9297
Period From	:	05-27-2017	Prev Rdg	:	9098
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	225	Billed kWh	:	199

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,128.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.7002/kWh	139.34
System Loss Charge	0.812/kWh	161.59
Sub-Total		1,404.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		78.84
Transmission		3.18
System Loss		10.49
Distribution		68.93
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		280.85
CURRENT BILL - JUNE 2017		2,321.71
TOTAL AMOUNT DUE		4,450.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,700.00

Your monthly electricity consumption chart

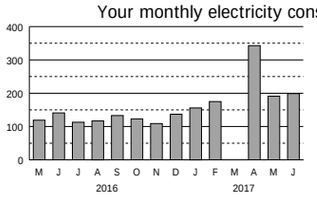

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.71		
Less : VAT	170.73		
Amount Net of VAT	2,150.98		
Less: BIR 2306	71.14		
BIR 2307	41.12	VATable Sales	2,040.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.12
Amount Due	2,038.72	VAT Zero Rated Sales	0.00
Add : VAT	170.73	VAT Amount	170.73
TOTAL AMOUNT DUE	2,209.45	TOTAL SALES	2,321.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1330/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372419543053

Collection Ref. Code : 1843-35-818-2

Account ID : 3729700000-4

Customer Name : TUNACAO,JESSICA N

Meter Number : 543528 GS6

Period : May 2017

Premise Address: 376-N VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 376-N VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,450.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37297000004

BC21/18.0/1330/0/10/06-28-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714874811601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384841

71428000005

Date : 06-28-2017

BC21/18.0/1340/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142800000-5

Collection Ref. Code : 1839-23-341-9

Customer Information----------

Name : SIERTE,BERNADETTE N

Premise Address: 396-W VISITACION ST SAMBAG II CEBU CITY
Billing Address: 396-W VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543595 GS6	Pole No	:	0406726
Serial No	:	73233145	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10487
Period From	:	05-27-2017	Prev Rdg	:	10236
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	770	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		357.35
CURRENT BILL - JUNE 2017		2,891.21
TOTAL AMOUNT DUE		5,207.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,330.00

Your monthly electricity consumption chart

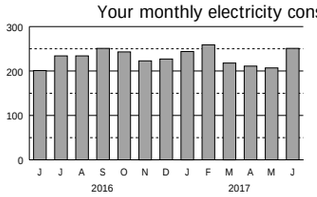

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.21		
Less : VAT	218.78		
Amount Net of VAT	2,672.43		
Less: BIR 2306	91.16		
BIR 2307	51.06	VATable Sales	2,533.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.57
Amount Due	2,530.21	VAT Zero Rated Sales	0.00
Add : VAT	218.78	VAT Amount	218.78
TOTAL AMOUNT DUE	2,748.99	TOTAL SALES	2,891.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1340/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714874811601

Collection Ref. Code : 1839-23-341-9
Account ID : 7142800000-5
Customer Name : SIERTE,BERNADETTE N
Meter Number : 543595 GS6
Period : May 2017

Premise Address: 396-W VISITACION ST SAMBAG II CEBU CITY
Billing Address: 396-W VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,207.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71428000005

BC21/18.0/1340/0/10/06-28-2017/12

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360496952061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36056000007

1010391699
Date : 06-28-2017
BC21/18.0/1360/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605600000-7
Collection Ref. Code : 1813-26-065-6

Customer Information----------
Name : VISTO,EUFRACIA TM M.
Premise Address: 376-O VISITACION ST SAMBAG II CEBU CITY
Billing Address: 376-O VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543590 GS6	Pole No	:	0406726
Serial No	:	57854161	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13567
Period From	:	05-27-2017	Prev Rdg	:	13450
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.82
CURRENT BILL - JUNE 2017		1,332.46
TOTAL AMOUNT DUE		2,690.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2017 - 717.00

Your monthly electricity consumption chart

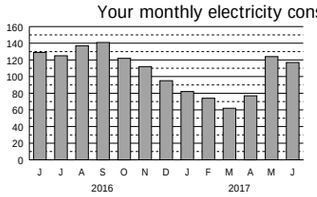

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.46		
Less : VAT	100.32		
Amount Net of VAT	1,232.14		
Less: BIR 2306	41.81		
BIR 2307	23.53	VATable Sales	1,167.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,166.80	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,267.12	TOTAL SALES	1,332.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1360/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360496952061

Collection Ref. Code : 1813-26-065-6
Account ID : 3605600000-7
Customer Name : VISTO,EUFRACIA TM M.
Meter Number : 543590 GS6
Period : May 2017

Premise Address: 376-O VISITACION ST SAMBAG II CEBU CITY
Billing Address: 376-O VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,690.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36056000007

BC21/18.0/1360/0/10/06-28-2017/12

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298763815226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392859

29846000007

Date : 06-28-2017

BC21/18.0/1370/0406726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984600000-7

Collection Ref. Code : 1813-24-506-1

Customer Information----------

Name : MOSQUEDA,FLORENCIA TM B.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	543516 GS6	Pole No	:	0406726
Serial No	:	79602580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13993
Period From	:	05-27-2017	Prev Rdg	:	13780
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		298.38
CURRENT BILL - JUNE 2017		2,410.36
TOTAL AMOUNT DUE		4,401.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,955.00

Your monthly electricity consumption chart

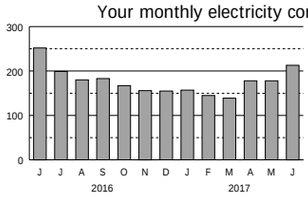

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.36		
Less : VAT	181.07		
Amount Net of VAT	2,229.29		
Less: BIR 2306	75.44		
BIR 2307	42.56	VATable Sales	2,111.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.31
Amount Due	2,111.29	VAT Zero Rated Sales	0.00
Add : VAT	181.07	VAT Amount	181.07
TOTAL AMOUNT DUE	2,292.36	TOTAL SALES	2,410.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1370/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298763815226

Collection Ref. Code : 1813-24-506-1
Account ID : 2984600000-7
Customer Name : MOSQUEDA,FLORENCIA TM B.
Meter Number : 543516 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,401.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29846000007

BC21/18.0/1370/0/10/06-28-2017/12

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994215620593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392811

99447000003

Date : 06-28-2017

BC21/18.0/1870/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944700000-3

Collection Ref. Code : 1841-63-905-2

Customer Information----------

Name : JIMENEZ,NINFA A

Premise Address: 398 J. JONES AVE SAMBAG II CEBU CITY

Billing Address: 398 J. JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082534	Pole No	:	0421381
Serial No	:	40007199	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7987
Period From	:	05-27-2017	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	300	Billed kWh	:	260

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,886.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.7002/kWh	182.05
System Loss Charge	0.812/kWh	211.12
Sub-Total		1,834.82
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 12,887.00	257.74
Sub-Total		283.26
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		103.01
Transmission		4.15
System Loss		13.70
Distribution		89.87
Others		36.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		392.67
CURRENT BILL - JUNE 2017		3,259.69
TOTAL AMOUNT DUE		16,146.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 7,000.00

Your monthly electricity consumption chart

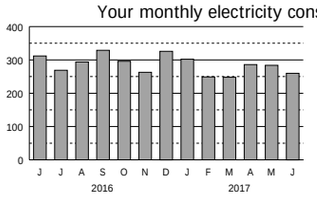

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.69		
Less : VAT	247.30		
Amount Net of VAT	3,012.39		
Less: BIR 2306	103.05		
BIR 2307	57.77	VATable Sales	2,867.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.37
Amount Due	2,851.57	VAT Zero Rated Sales	0.00
Add : VAT	247.30	VAT Amount	247.30
TOTAL AMOUNT DUE	3,098.87	TOTAL SALES	3,259.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1870/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994215620593

Collection Ref. Code : 1841-63-905-2

Account ID : 9944700000-3

Customer Name : JIMENEZ,NINFA A

Meter Number : MTR1082534

Period : Feb 2017 to May 2017

Premise Address: 398 J. JONES AVE SAMBAG II CEBU CITY

Billing Address: 398 J. JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 16,146.55 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99447000003 BC21/18.0/1870/0/10/06-28-2017/12 589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577949897155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382527

57767000003

Date : 06-28-2017

BC21/18.0/1880/0406523/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776700000-3

Collection Ref. Code : 1841-83-746-6

Customer Information----------

Name : COMPACION,EDUARDO D

Premise Address: VISITACION ST SAMBAG II CEBU CITY

Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	348172 GS6	Pole No	:	0406523
Serial No	:	46374741	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38283
Period From	:	05-27-2017	Prev Rdg	:	37539
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	280	Billed kWh	:	744

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,185.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,125.33
Transmission Charge	0.7002/kWh	520.95
System Loss Charge	0.812/kWh	604.13
Sub-Total		5,250.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 15,635.50	312.71
Sub-Total		385.75
Government Charges		
Franchise Tax - Local		58.27
Value Added Tax		
Generation		294.78
Transmission		11.86
System Loss		39.21
Distribution		256.06
Others		53.28
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		1,067.91
CURRENT BILL - JUNE 2017		8,837.88
TOTAL AMOUNT DUE		17,023.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 7,450.00

Your monthly electricity consumption chart

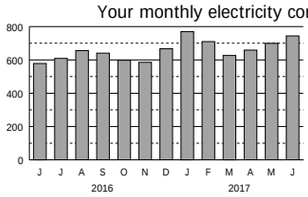

Avg Monthly Usage : 657.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,837.88		
Less : VAT	655.19		
Amount Net of VAT	8,182.69		
Less: BIR 2306	273.02		
BIR 2307	156.56	VATable Sales	7,769.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.72
Amount Due	7,753.11	VAT Zero Rated Sales	0.00
Add : VAT	655.19	VAT Amount	655.19
TOTAL AMOUNT DUE	8,408.30	TOTAL SALES	8,837.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1880/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577949897155

Collection Ref. Code : 1841-83-746-6

Account ID : 5776700000-3

Customer Name : COMPACION,EDUARDO D

Meter Number : 348172 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY

Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 17,023.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57767000003

BC21/18.0/1880/0/10/06-28-2017/12

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408729754818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381233

40857000000

Date : 06-28-2017

BC21/18.0/1890/0406523/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085700000-0

Collection Ref. Code : 1841-80-098-8

Customer Information----------

Name : COMILANG,LOLITA S

Premise Address: 414 VISITACION, SAMBAG II CEBU CITY

Billing Address: 414 VISITACION, SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	349945 GS6	Pole No	:	0406523
Serial No	:	44510006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7378
Period From	:	05-27-2017	Prev Rdg	:	7251
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	2370	Billed kWh	:	127

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,369.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.7002/kWh	88.93
System Loss Charge	0.812/kWh	103.12
Sub-Total		896.24
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		50.32
Transmission		2.02
System Loss		6.69
Distribution		44.21
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.49
CURRENT BILL - JUNE 2017		1,483.98
TOTAL AMOUNT DUE		2,853.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,291.08

Your monthly electricity consumption chart

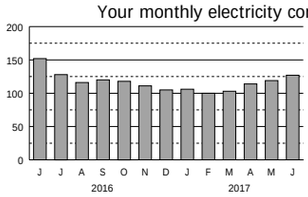

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.98		
Less : VAT	109.20		
Amount Net of VAT	1,374.78		
Less: BIR 2306	45.50		
BIR 2307	26.29	VATable Sales	1,304.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.29
Amount Due	1,302.99	VAT Zero Rated Sales	0.00
Add : VAT	109.20	VAT Amount	109.20
TOTAL AMOUNT DUE	1,412.19	TOTAL SALES	1,483.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1890/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408729754818

Collection Ref. Code : 1841-80-098-8

Account ID : 4085700000-0

Customer Name : COMILANG,LOLITA S

Meter Number : 349945 GS6

Period : May 2017

Premise Address: 414 VISITACION, SAMBAG II CEBU CITY

Billing Address: 414 VISITACION, SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,853.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40857000000

BC21/18.0/1890/0/10/06-28-2017/12

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195701308356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391824

19566000006

Date : 06-28-2017

BC21/18.0/1900/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956600000-6

Collection Ref. Code : 1813-29-503-4

Customer Information----------

Name : ABELLANA,MA ERA TM G.

Premise Address: 398 VISITACION ST, ISKP CEBU CITY

Billing Address: 398 VISITACION ST, ISKP CEBU CITY

TIN :

Metering Information----------

Meter No	:	258013 GS6	Pole No	:	0421381
Serial No	:	43009206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3780
Period From	:	05-27-2017	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 113.05
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.71
CURRENT BILL - JUNE 2017		584.50
TOTAL AMOUNT DUE		1,130.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 413.00

Your monthly electricity consumption chart

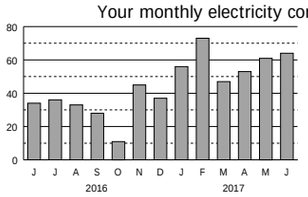

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.50		
Less : VAT	43.42		
Amount Net of VAT	541.08		
Less: BIR 2306	18.10		
BIR 2307	10.21	VATable Sales	506.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	512.77	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	556.19	TOTAL SALES	584.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1900/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195701308356

Collection Ref. Code : 1813-29-503-4

Account ID : 1956600000-6

Customer Name : ABELLANA,MA ERA TM G.

Meter Number : 258013 GS6

Period : May 2017

Premise Address: 398 VISITACION ST, ISKP CEBU CITY

Billing Address: 398 VISITACION ST, ISKP CEBU CITY

TOTAL AMOUNT DUE : 1,130.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19566000006

BC21/18.0/1900/0/10/06-28-2017/12

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614453272639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385102

61496954191

Date : 06-28-2017

BC21/18.0/1901/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149695419-1

Collection Ref. Code : 1849-92-434-1

Customer Information----------

Name : LABE,EDGAR CAMAROTE

Premise Address: ARLINGTON POND EXT. SAMBAG II

Billing Address: ARLINGTON POND EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	539729 GS6	Pole No	:	0421402
Serial No	:	54482793	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6761
Period From	:	05-27-2017	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 29.19
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.21
CURRENT BILL - JUNE 2017		1,027.27
TOTAL AMOUNT DUE		1,885.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 670.00

Your monthly electricity consumption chart

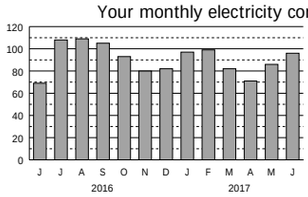

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.27		
Less : VAT	76.75		
Amount Net of VAT	950.52		
Less: BIR 2306	31.98		
BIR 2307	18.10	VATable Sales	898.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	900.44	VAT Zero Rated Sales	0.00
Add : VAT	76.75	VAT Amount	76.75
TOTAL AMOUNT DUE	977.19	TOTAL SALES	1,027.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1901/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614453272639

Collection Ref. Code : 1849-92-434-1

Account ID : 6149695419-1

Customer Name : LABE,EDGAR CAMAROTE

Meter Number : 539729 GS6

Period : May 2017

Premise Address: ARLINGTON POND EXT. SAMBAG II

Billing Address: ARLINGTON POND EXT. SAMBAG II

TOTAL AMOUNT DUE : 1,885.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61496954191

BC21/18.0/1901/0/10/06-28-2017/12

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082456958154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08260961902

1010384883
Date : 06-28-2017
BC21/18.0/2052/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826096190-2
Collection Ref. Code : 1851-52-023-6

Customer Information----------
Name : AMANTE,JOCELYN DELATOR
Premise Address: 414 D JONES AVE. ARLINGTON POND EXT.,SAMBAG 2
Billing Address: 414 D JONES AVE. ARLINGTON POND EXT.,SAMBAG 2

TIN :

Metering Information----------

Meter No	:	563560 GS6	Pole No	:	0421444
Serial No	:	220569111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10028
Period From	:	05-27-2017	Prev Rdg	:	9900
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		181.36
CURRENT BILL - JUNE 2017		1,466.37
TOTAL AMOUNT DUE		3,355.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 1,600.00

Your monthly electricity consumption chart

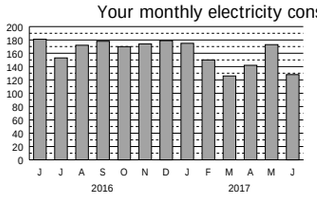

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.37		
Less : VAT	110.73		
Amount Net of VAT	1,355.64		
Less: BIR 2306	46.14		
BIR 2307	25.89	VATable Sales	1,285.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.63
Amount Due	1,283.61	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,394.34	TOTAL SALES	1,466.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2052/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082456958154

Collection Ref. Code : 1851-52-023-6
Account ID : 0826096190-2
Customer Name : AMANTE,JOCELYN DELATOR
Meter Number : 563560 GS6
Period : May 2017

Premise Address: 414 D JONES AVE. ARLINGTON POND EXT.,SAMBAG 2
Billing Address: 414 D JONES AVE. ARLINGTON POND EXT.,SAMBAG 2

TOTAL AMOUNT DUE : 3,355.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08260961902 BC21/18.0/2052/0/10/06-28-2017/12 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059156930653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390165

05944497832

Date : 06-28-2017

BC21/18.0/2129/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594449783-2

Collection Ref. Code : 1851-82-092-2

Customer Information----------

Name : YURAG,JONALYN RIAMBONANZA

Premise Address: 414-B JONES AVE. SAMBAG 2

Billing Address: 414-B JONES AVE. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	539591 GS6	Pole No	:	0421444
Serial No	:	52862630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10581
Period From	:	05-27-2017	Prev Rdg	:	10417
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		232.73
CURRENT BILL - JUNE 2017		1,882.14
TOTAL AMOUNT DUE		3,268.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,253.00

Your monthly electricity consumption chart

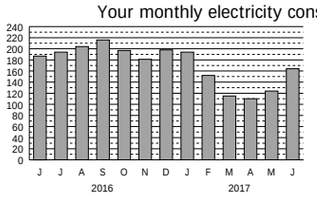

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.14		
Less : VAT	142.23		
Amount Net of VAT	1,739.91		
Less: BIR 2306	59.27		
BIR 2307	33.24	VATable Sales	1,649.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.50
Amount Due	1,647.40	VAT Zero Rated Sales	0.00
Add : VAT	142.23	VAT Amount	142.23
TOTAL AMOUNT DUE	1,789.63	TOTAL SALES	1,882.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2129/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059156930653

Collection Ref. Code : 1851-82-092-2

Account ID : 0594449783-2

Customer Name : YURAG,JONALYN RIAMBONANZA

Meter Number : 539591 GS6

Period : May 2017

Premise Address: 414-B JONES AVE. SAMBAG 2

Billing Address: 414-B JONES AVE. SAMBAG 2

TOTAL AMOUNT DUE : 3,268.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05944497832

BC21/18.0/2129/0/10/06-28-2017/12

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561634926858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391495

56156000004

Date : 06-28-2017

BC21/18.0/2140/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615600000-4

Collection Ref. Code : 1821-49-980-8

Customer Information----------

Name : CANQUE,MAXIMO TM L.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539361 GS6	Pole No	:	0421402
Serial No	:	77158287	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4259
Period From	:	05-27-2017	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.75
CURRENT BILL - JUNE 2017		1,428.13
TOTAL AMOUNT DUE		2,605.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,162.00

Your monthly electricity consumption chart

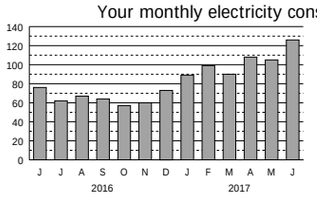

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.13		
Less : VAT	107.34		
Amount Net of VAT	1,320.79		
Less: BIR 2306	44.73		
BIR 2307	25.22	VATable Sales	1,251.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.41
Amount Due	1,250.84	VAT Zero Rated Sales	0.00
Add : VAT	107.34	VAT Amount	107.34
TOTAL AMOUNT DUE	1,358.18	TOTAL SALES	1,428.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2140/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561634926858

Collection Ref. Code : 1821-49-980-8
Account ID : 5615600000-4
Customer Name : CANQUE,MAXIMO TM L.
Meter Number : 539361 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,605.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56156000004

BC21/18.0/2140/0/10/06-28-2017/12

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889458658532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389809

88948000000

Date : 06-28-2017

BC21/18.0/2170/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894800000-0

Collection Ref. Code : 1841-40-647-3

Customer Information----------

Name : FERNANDEZ,RETCHIE A

Premise Address: 414 F. JONES AVE. ARLINGTON POND SAMBAG 2, CEBU CITY

Billing Address: 414 F. JONES AVE. ARLINGTON POND SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539553 GS6	Pole No	:	0421402
Serial No	:	18686200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21982
Period From	:	05-27-2017	Prev Rdg	:	21772
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	136	Billed kWh	:	210

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,589.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.7002/kWh	147.04
System Loss Charge	0.812/kWh	170.52
Sub-Total		1,481.97
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		112.41
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		83.21
Transmission		3.35
System Loss		11.08
Distribution		72.71
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		302.37
CURRENT BILL - JUNE 2017		2,502.63
TOTAL AMOUNT DUE		7,092.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,800.00

Your monthly electricity consumption chart

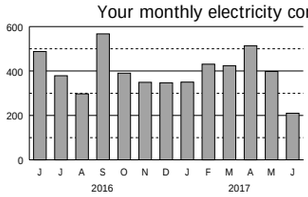

Avg Monthly Usage : 395.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.63		
Less : VAT	185.82		
Amount Net of VAT	2,316.81		
Less: BIR 2306	77.42		
BIR 2307	44.34	VATable Sales	2,200.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.55
Amount Due	2,195.05	VAT Zero Rated Sales	0.00
Add : VAT	185.82	VAT Amount	185.82
TOTAL AMOUNT DUE	2,380.87	TOTAL SALES	2,502.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2170/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889458658532

Collection Ref. Code : 1841-40-647-3

Account ID : 8894800000-0

Customer Name : FERNANDEZ,RETCHIE A

Meter Number : 539553 GS6

Period : May 2017

Premise Address: 414 F. JONES AVE. ARLINGTON POND SAMBAG 2, CEBU CITY

Billing Address: 414 F. JONES AVE. ARLINGTON POND SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 7,092.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88948000000

BC21/18.0/2170/0/10/06-28-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930439304099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392256

93046000001

Date : 06-28-2017

BC21/18.0/2180/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304600000-1

Collection Ref. Code : 1811-65-713-3

Customer Information----------

Name : ALLERA,DAHLIA TM F.

Premise Address: ARLINGTON POND EXT CEBU CITY
Billing Address: ARLINGTON POND EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	539574 GS6	Pole No	:	0421402
Serial No	:	23085514	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16635
Period From	:	05-27-2017	Prev Rdg	:	16377
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,969.00	59.38
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		362.73
CURRENT BILL - JUNE 2017		2,930.98
Debit Adjustments		2,800.00
TOTAL AMOUNT DUE		5,900.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,800.00

Your monthly electricity consumption chart

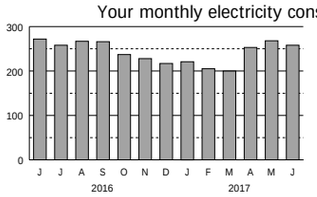

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.98		
Less : VAT	220.55		
Amount Net of VAT	2,710.43		
Less: BIR 2306	91.89		
BIR 2307	51.75	VATable Sales	2,568.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.18
Amount Due	2,566.79	VAT Zero Rated Sales	0.00
Add : VAT	220.55	VAT Amount	220.55
TOTAL AMOUNT DUE	2,787.34	TOTAL SALES	2,930.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2180/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930439304099

Collection Ref. Code : 1811-65-713-3
Account ID : 9304600000-1
Customer Name : ALLERA,DAHLIA TM F.
Meter Number : 539574 GS6
Period : May 2017

Premise Address: ARLINGTON POND EXT CEBU CITY
Billing Address: ARLINGTON POND EXT CEBU CITY

TOTAL AMOUNT DUE : 5,900.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93046000001

BC21/18.0/2180/0/10/06-28-2017/12

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952781321334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388676

95216000000

Date : 06-28-2017

BC21/18.0/2220/0421486/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521600000-0

Collection Ref. Code : 1805-34-128-6

Customer Information----------

Name : AGRAVANTE,HERMINIA

Premise Address: JONES AVE. BK. SIH NR. CONCEPCION ZAMORA
Billing Address: JONES AVE. BK. SIH NR. CONCEPCION ZAMORA

TIN :

Metering Information----------

Meter No	:	570405 GS6	Pole No	:	0421486
Serial No	:	58071384	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7839
Period From	:	05-27-2017	Prev Rdg	:	7737
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 531.50	10.63
Sub-Total		20.65
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.12
CURRENT BILL - JUNE 2017		1,147.66
TOTAL AMOUNT DUE		1,679.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 701.00

Your monthly electricity consumption chart

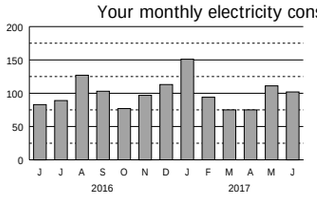

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.66		
Less : VAT	85.98		
Amount Net of VAT	1,061.68		
Less: BIR 2306	35.83		
BIR 2307	20.26	VATable Sales	1,005.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	1,005.59	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,091.57	TOTAL SALES	1,147.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2220/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952781321334

Collection Ref. Code : 1805-34-128-6
Account ID : 9521600000-0
Customer Name : AGRAVANTE,HERMINIA
Meter Number : 570405 GS6
Period : May 2017

Premise Address: JONES AVE. BK. SIH NR. CONCEPCION ZAMORA
Billing Address: JONES AVE. BK. SIH NR. CONCEPCION ZAMORA

TOTAL AMOUNT DUE : 1,679.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95216000000

BC21/18.0/2220/0/10/06-28-2017/12

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271585360634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379346

27116000004

Date : 06-28-2017

BC21/18.0/2290/0421444/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711600000-4

Collection Ref. Code : 1805-32-773-9

Customer Information----------

Name : PERIERA,LILIAN

Premise Address: JONES AVENUE BK S I H NR BB COURT

Billing Address: JONES AVENUE BK S I H NR BB COURT

TIN :

Metering Information----------

Meter No	:	540242 GS6	Pole No	:	0421444
Serial No	:	56958567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13175
Period From	:	05-27-2017	Prev Rdg	:	12872
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		80.75
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		423.43
CURRENT BILL - JUNE 2017		3,420.05
TOTAL AMOUNT DUE		5,970.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,562.00

Your monthly electricity consumption chart

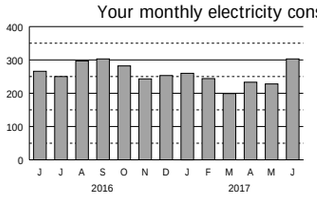

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.05		
Less : VAT	256.61		
Amount Net of VAT	3,163.44		
Less: BIR 2306	106.92		
BIR 2307	60.38	VATable Sales	2,996.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.82
Amount Due	2,996.14	VAT Zero Rated Sales	0.00
Add : VAT	256.61	VAT Amount	256.61
TOTAL AMOUNT DUE	3,252.75	TOTAL SALES	3,420.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2290/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271585360634

Collection Ref. Code : 1805-32-773-9

Account ID : 2711600000-4

Customer Name : PERIERA,LILIAN

Meter Number : 540242 GS6

Period : May 2017

Premise Address: JONES AVENUE BK S I H NR BB COURT

Billing Address: JONES AVENUE BK S I H NR BB COURT

TOTAL AMOUNT DUE : 5,970.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27116000004

BC21/18.0/2290/0/10/06-28-2017/12

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278157740677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382576

27819000004

Date : 06-28-2017

BC21/18.0/2330/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781900000-4

Collection Ref. Code : 1841-48-911-5

Customer Information----------

Name : FUENE,TERESA T

Premise Address: 44-F VISITACION SAMBAG II CEBU CITY

Billing Address: 44-F VISITACION SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539216 GS6	Pole No	:	0421402
Serial No	:	60874877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3924
Period From	:	05-27-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		465.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.7002/kWh	28.71
System Loss Charge	0.812/kWh	33.29
Sub-Total		289.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 465.00	9.30
Sub-Total		13.33
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		16.24
Transmission		0.66
System Loss		2.16
Distribution		14.68
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.44
CURRENT BILL - JUNE 2017		483.41
TOTAL AMOUNT DUE		948.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 480.00

Your monthly electricity consumption chart

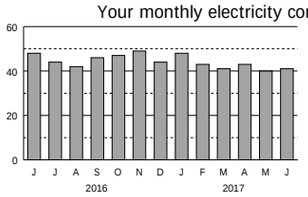

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.41		
Less : VAT	35.72		
Amount Net of VAT	447.69		
Less: BIR 2306	14.89		
BIR 2307	8.56	VATable Sales	424.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	424.24	VAT Zero Rated Sales	0.00
Add : VAT	35.72	VAT Amount	35.72
TOTAL AMOUNT DUE	459.96	TOTAL SALES	483.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2330/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278157740677

Collection Ref. Code : 1841-48-911-5

Account ID : 2781900000-4

Customer Name : FUENE,TERESA T

Meter Number : 539216 GS6

Period : May 2017

Premise Address: 44-F VISITACION SAMBAG II CEBU CITY

Billing Address: 44-F VISITACION SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 948.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27819000004

BC21/18.0/2330/0/10/06-28-2017/12

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471866367851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379599

47116000002

Date : 06-28-2017

BC21/18.0/2340/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711600000-2

Collection Ref. Code : 1805-32-869-7

Customer Information----------

Name : MANUBAG,RAYMUNDO ALBURO

Premise Address: #398K JONES AVE BK SIH SAMBAG II

Billing Address: #398K JONES AVE BK SIH SAMBAG II

TIN :

Metering Information----------

Meter No	:	539374 GS6	Pole No	:	0421402
Serial No	:	68390497	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4005
Period From	:	05-27-2017	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 114.36
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.54
CURRENT BILL - JUNE 2017		583.02
TOTAL AMOUNT DUE		1,063.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 681.00

Your monthly electricity consumption chart

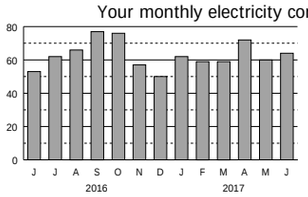

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.02		
Less : VAT	43.26		
Amount Net of VAT	539.76		
Less: BIR 2306	18.03		
BIR 2307	10.19	VATable Sales	505.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	511.54	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	554.80	TOTAL SALES	583.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2340/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471866367851

Collection Ref. Code : 1805-32-869-7

Account ID : 4711600000-2

Customer Name : MANUBAG,RAYMUNDO ALBURO

Meter Number : 539374 GS6

Period : May 2017

Premise Address: #398K JONES AVE BK SIH SAMBAG II

Billing Address: #398K JONES AVE BK SIH SAMBAG II

TOTAL AMOUNT DUE : 1,063.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47116000002

BC21/18.0/2340/0/10/06-28-2017/12

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035746569274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378541

03584630283

Date : 06-28-2017

BC21/18.0/2351/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358463028-3

Collection Ref. Code : 1851-28-458-3

Customer Information----------

Name : CUBAR,CLAUDIA ESPACIO

Premise Address: 398-K VISITACION STREET

Billing Address: 398-K VISITACION STREET

TIN :

Metering Information----------

Meter No	:	537957 GS6	Pole No	:	0421402
Serial No	:	54656957	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13849
Period From	:	05-27-2017	Prev Rdg	:	13699
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		215.19
CURRENT BILL - JUNE 2017		1,742.04
TOTAL AMOUNT DUE		3,306.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,740.00

Your monthly electricity consumption chart

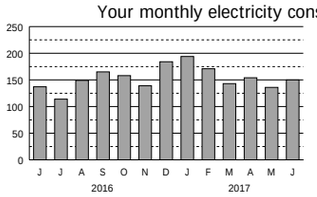

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.04		
Less : VAT	132.26		
Amount Net of VAT	1,609.78		
Less: BIR 2306	55.12		
BIR 2307	30.77	VATable Sales	1,526.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.93
Amount Due	1,523.89	VAT Zero Rated Sales	0.00
Add : VAT	132.26	VAT Amount	132.26
TOTAL AMOUNT DUE	1,656.15	TOTAL SALES	1,742.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2351/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035746569274

Collection Ref. Code : 1851-28-458-3

Account ID : 0358463028-3

Customer Name : CUBAR,CLAUDIA ESPACIO

Meter Number : 537957 GS6

Period : May 2017

Premise Address: 398-K VISITACION STREET

Billing Address: 398-K VISITACION STREET

TOTAL AMOUNT DUE : 3,306.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03584630283

BC21/18.0/2351/0/10/06-28-2017/12

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071040141979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380171

07156000007

Date : 06-28-2017

BC21/18.0/2360/0421430/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715600000-7

Collection Ref. Code : 1821-51-020-8

Customer Information----------

Name : ADOLFO,HERASMIO TM C.

Premise Address: 398-H VISITACION ST, ISKP SAMBAG II CEBU CITY
Billing Address: 398-H VISITACION ST, ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539340 GS6	Pole No	:	0421430
Serial No	:	65447134	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6241
Period From	:	05-27-2017	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	50	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.17
CURRENT BILL - JUNE 2017		1,173.35
TOTAL AMOUNT DUE		2,351.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,183.00

Your monthly electricity consumption chart

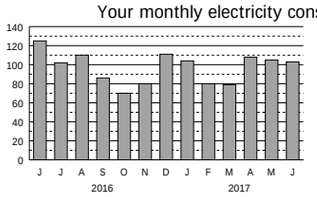

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.35		
Less : VAT	88.39		
Amount Net of VAT	1,084.96		
Less: BIR 2306	36.84		
BIR 2307	20.72	VATable Sales	1,028.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	1,027.40	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,115.79	TOTAL SALES	1,173.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2360/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071040141979

Collection Ref. Code : 1821-51-020-8
Account ID : 0715600000-7
Customer Name : ADOLFO,HERASMIO TM C.
Meter Number : 539340 GS6
Period : May 2017

Premise Address: 398-H VISITACION ST, ISKP SAMBAG II CEBU CITY
Billing Address: 398-H VISITACION ST, ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,351.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07156000007

BC21/18.0/2360/0/10/06-28-2017/12

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494755962900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390877

49418000003

Date : 06-28-2017

BC21/18.0/2380/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941800000-3

Collection Ref. Code : 1823-95-833-8

Customer Information----------

Name : DAVID,LAWRENCE ASTER Q

Premise Address: 398-K JONES AVE, SITIO ISKP SAMBAG II CEBU CITY

Billing Address: 398-K JONES AVE, SITIO ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158684	Pole No	:	0421381
Serial No	:	133482329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1600
Period From	:	05-27-2017	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	50	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.43
CURRENT BILL - JUNE 2017		1,466.38
TOTAL AMOUNT DUE		2,867.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,410.00

Your monthly electricity consumption chart

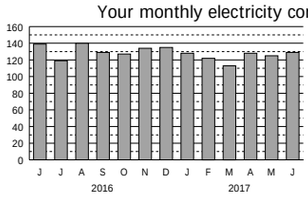

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.38		
Less : VAT	110.34		
Amount Net of VAT	1,356.04		
Less: BIR 2306	45.97		
BIR 2307	25.89	VATable Sales	1,284.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.09
Amount Due	1,284.18	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,394.52	TOTAL SALES	1,466.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2380/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494755962900

Collection Ref. Code : 1823-95-833-8

Account ID : 4941800000-3

Customer Name : DAVID,LAWRENCE ASTER Q

Meter Number : MTR1158684

Period : May 2017

Premise Address: 398-K JONES AVE, SITIO ISKP SAMBAG II CEBU CITY

Billing Address: 398-K JONES AVE, SITIO ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,867.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49418000003

BC21/18.0/2380/0/10/06-28-2017/12

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792204013612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389866

79256000005

Date : 06-28-2017

BC21/18.0/2390/0421402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925600000-5

Collection Ref. Code : 1821-73-593-5

Customer Information----------

Name : ESGUERRA,TERESITA E.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537893 GS6	Pole No	:	0421402
Serial No	:	53971901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17588
Period From	:	05-27-2017	Prev Rdg	:	17281
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	120	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,501.50	70.03
Sub-Total		100.17
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		431.36
CURRENT BILL - JUNE 2017		3,485.81
Debit Adjustments		2,171.00
TOTAL AMOUNT DUE		6,987.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,171.00

Your monthly electricity consumption chart

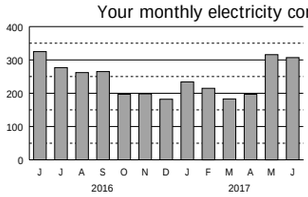

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.81		
Less : VAT	262.19		
Amount Net of VAT	3,223.62		
Less: BIR 2306	109.25		
BIR 2307	61.55	VATable Sales	3,054.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.17
Amount Due	3,052.82	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,315.01	TOTAL SALES	3,485.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2390/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792204013612

Collection Ref. Code : 1821-73-593-5
Account ID : 7925600000-5
Customer Name : ESGUERRA,TERESITA E.
Meter Number : 537893 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,987.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79256000005

BC21/18.0/2390/0/10/06-28-2017/12

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149340927034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385319

14956000005

Date : 06-28-2017

BC21/18.0/2410/0421381/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495600000-5

Collection Ref. Code : 1813-27-977-2

Customer Information----------

Name : JAKOSALEM,CELSA TM C.

Premise Address: JONES AVE SAMBAG II CEBU CITY

Billing Address: JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	323963 GS6	Pole No	:	0421381
Serial No	:	45034040	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3346
Period From	:	05-27-2017	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		40.90
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		146.10
CURRENT BILL - JUNE 2017		1,181.51
TOTAL AMOUNT DUE		2,021.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 699.00

Your monthly electricity consumption chart

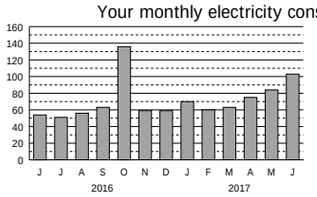

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.51		
Less : VAT	89.26		
Amount Net of VAT	1,092.25		
Less: BIR 2306	37.20		
BIR 2307	20.86	VATable Sales	1,035.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.84
Amount Due	1,034.19	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,123.45	TOTAL SALES	1,181.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2410/0/10/06-28-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149340927034

Collection Ref. Code : 1813-27-977-2

Account ID : 1495600000-5

Customer Name : JAKOSALEM,CELSA TM C.

Meter Number : 323963 GS6

Period : May 2017

Premise Address: JONES AVE SAMBAG II CEBU CITY

Billing Address: JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,021.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14956000005

BC21/18.0/2410/0/10/06-28-2017/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799052279350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377583

79937200008

Date : 06-27-2017

BC15/979.1/800400/1315483/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993720000-8

Collection Ref. Code : 1843-94-410-3

Customer Information----------

Name : CEBU PROVINCIAL GOVERNMENT

Premise Address: CEBU PERFORMING ARTS CENTER, UP-LAHUG, L
Billing Address: CEBU PERFORMING ARTS CENTER, UP-LAHUG, L

TIN :

Metering Information----------

Period To	:	06-20-2017	Pres Rdg	:	539.300
Period From	:	05-20-2017	Prev Rdg	:	533.500
No of Days	:	31	Diff Rdg	:	5.800
Avg kWh/day	:	67.36	Registered	:	2088
Conn Load	:	750000	Billed kWh	:	2088

Power Metering Information----------

Meter No : 2645 ELA0 Pole No : 1315483

Serial No : 96600290 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-20-2017	05-20-2017	
Demand :	10.913	10.870	15.480
kWh :	539.300	533.500	2088.000
kVAR :	397.200	392.600	1656.000

Billed Demand : 50.000 Billed kVAR : 1656

Power Factor Value : 0.7835

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		53,931.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,577.54
Transmission Charge	252.51/kW	12,625.50
System Loss Charge	0.1205/kWh	251.60
Sub-Total		24,454.64
Distribution Charges		
Distribution Charge	0.1761/kWh	367.70
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	89.37
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	63.48
	4,751.36/month	4,751.36
Sub-Total		18,849.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	204.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Power Factor Penalty		1,655.85
Surcharge	0.02 of 53,931.50	1,078.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.74
Sub-Total		2,926.71
Government Charges		
Franchise Tax - Local		346.73
Value Added Tax		
Generation		827.28
Transmission		285.33
System Loss		16.31
Distribution		2,261.97
Others		392.81
Universal Charge		
Missionary Electrification	0.1561/kWh	325.93
Environmental Charge	0.0025/kWh	5.22
NPC Stranded Contract Costs	0.1938/kWh	404.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.91
Sub-Total		5,125.14
CURRENT BILL - JUNE 2017		51,356.24
TOTAL AMOUNT DUE		105,287.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 50,630.28

Your monthly electricity consumption chart

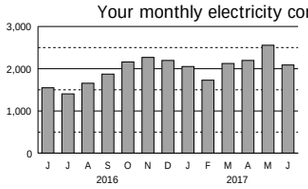

Avg Monthly Usage : 1,988.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,356.24		
Less : VAT	3,783.70		
Amount Net of VAT	47,572.54		
Less: BIR 2306	1,576.55		
BIR 2307	931.56	VATable Sales	46,231.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,341.44
Amount Due	45,064.43	VAT Zero Rated Sales	0.00
Add : VAT	3,783.70	VAT Amount	3,783.70
TOTAL AMOUNT DUE	48,848.13	TOTAL SALES	51,356.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/979.1/800400/0/10/06-27-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799052279350

Collection Ref. Code : 1843-94-410-3
Account ID : 7993720000-8
Customer Name : CEBU PROVINCIAL GOVERNMENT
Meter Number : 2645 ELA0
Period : May 2017

Premise Address: CEBU PERFORMING ARTS CENTER, UP-LAHUG, L
Billing Address: CEBU PERFORMING ARTS CENTER, UP-LAHUG, L

TOTAL AMOUNT DUE : 105,287.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79937200008 BC15/979.1/800400/0/10/06-27-2017/19 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561569833864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391657

56199000003

Date : 06-28-2017

BC21/1.1/800010/0155374/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619900000-3

Collection Ref. Code : 1843-77-764-9

Customer Information----------

Name : INNOVE COMMUNICATIONS (CEB773)

Premise Address: 49 SITIO STO. NINO V. RODRIGUEZ ST. CAPITOL SITE CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL

TIN :

Metering Information----------

Meter No	:	454729GS6	Pole No	:	0155374
Serial No	:	57177234	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44012
Period From	:	05-27-2017	Prev Rdg	:	43382
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	5000	Billed kWh	:	630

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		139.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.7002/kWh	441.13
System Loss Charge	0.812/kWh	511.56
Sub-Total		4,445.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,023.00	140.46
Sub-Total		202.31
Government Charges		
Franchise Tax - Local		48.42
Value Added Tax		
Generation		249.61
Transmission		10.05
System Loss		33.21
Distribution		216.91
Others		30.09
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		888.42
CURRENT BILL - JUNE 2017		7,344.26
TOTAL AMOUNT DUE		7,483.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 6,883.96

Your monthly electricity consumption chart

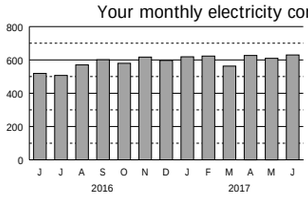

Avg Monthly Usage : 589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,344.26		
Less : VAT	539.87		
Amount Net of VAT	6,804.39		
Less: BIR 2306	224.96		
BIR 2307	130.09	VATable Sales	6,455.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.55
Amount Due	6,449.34	VAT Zero Rated Sales	0.00
Add : VAT	539.87	VAT Amount	539.87
TOTAL AMOUNT DUE	6,989.21	TOTAL SALES	7,344.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/800010/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561569833864

Collection Ref. Code : 1843-77-764-9
Account ID : 5619900000-3
Customer Name : INNOVE COMMUNICATIONS (CEB773)
Meter Number : 454729GS6
Period : May 2017

Premise Address: 49 SITIO STO. NINO V. RODRIGUEZ ST. CAPITOL SITE CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 7,483.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56199000003

BC21/1.1/800010/0/10/06-28-2017/19

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759268047316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390406

75969516576

Date : 06-28-2017

BC21/9.1/800010/1624461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596951657-6

Collection Ref. Code : 1853-56-596-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA SAMBAG 1

Billing Address: NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA SAMBAG 1

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555125 GS6	Pole No	:	1624461
Serial No	:	24948659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29229
Period From	:	05-27-2017	Prev Rdg	:	28567
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	2500	Billed kWh	:	662

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		258.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,670.66
Transmission Charge	0.7002/kWh	463.53
System Loss Charge	0.812/kWh	537.54
Sub-Total		4,671.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,476.50	149.53
Sub-Total		214.52
Government Charges		
Franchise Tax - Local		50.89
Value Added Tax		
Generation		262.29
Transmission		10.55
System Loss		34.89
Distribution		227.90
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		933.76
CURRENT BILL - JUNE 2017		7,719.19
TOTAL AMOUNT DUE		7,977.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 7,217.62

Your monthly electricity consumption chart

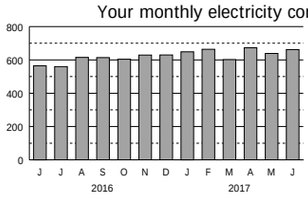

Avg Monthly Usage : 623.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,719.19		
Less : VAT	567.48		
Amount Net of VAT	7,151.71		
Less: BIR 2306	236.45		
BIR 2307	136.73	VATable Sales	6,785.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.28
Amount Due	6,778.53	VAT Zero Rated Sales	0.00
Add : VAT	567.48	VAT Amount	567.48
TOTAL AMOUNT DUE	7,346.01	TOTAL SALES	7,719.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/800010/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759268047316

Collection Ref. Code : 1853-56-596-2

Account ID : 7596951657-6

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 555125 GS6

Period : May 2017

Premise Address: NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA SAMBAG 1

Billing Address: NR CE-05,INFRONT OF DOH REGIONAL OFFICE ALONG OSMENA SAMBAG 1

TOTAL AMOUNT DUE : 7,977.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75969516576

BC21/9.1/800010/0/10/06-28-2017/19

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318266865149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385533

31835813416

Date : 06-28-2017

BC21/9.1/800011/1366510/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183581341-6

Collection Ref. Code : 1853-56-605-5

Customer Information----------

Name : INNOVE COMMUNICATIONS, INC.

Premise Address: BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT. CAPITOL SITE, CEBU CITY

Billing Address: BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558242 GS6	Pole No	:	1366510
Serial No	:	25207773	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28027
Period From	:	05-27-2017	Prev Rdg	:	27375
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	2500	Billed kWh	:	652

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		147.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,615.21
Transmission Charge	0.7002/kWh	456.53
System Loss Charge	0.812/kWh	529.42
Sub-Total		4,601.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,401.50	148.03
Sub-Total		212.04
Government Charges		
Franchise Tax - Local		50.13
Value Added Tax		
Generation		258.33
Transmission		10.40
System Loss		34.36
Distribution		224.47
Others		31.46
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		919.77
CURRENT BILL - JUNE 2017		7,603.53
TOTAL AMOUNT DUE		7,751.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 7,253.59

Your monthly electricity consumption chart

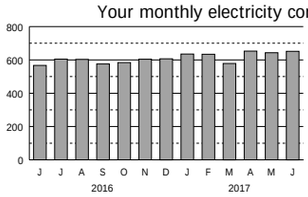

Avg Monthly Usage : 610.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,603.53		
Less : VAT	559.02		
Amount Net of VAT	7,044.51		
Less: BIR 2306	232.92		
BIR 2307	134.68	VATable Sales	6,683.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.75
Amount Due	6,676.91	VAT Zero Rated Sales	0.00
Add : VAT	559.02	VAT Amount	559.02
TOTAL AMOUNT DUE	7,235.93	TOTAL SALES	7,603.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/800011/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318266865149

Collection Ref. Code : 1853-56-605-5

Account ID : 3183581341-6

Customer Name : INNOVE COMMUNICATIONS, INC.

Meter Number : 558242 GS6

Period : May 2017

Premise Address: BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT. CAPITOL SITE, CEBU CITY

Billing Address: BESIDE CAP COR. OSMENA BLVD AND ARLINGTON POND EXT. CAPITOL SITE, CEBU C

TOTAL AMOUNT DUE : 7,751.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31835813416

BC21/9.1/800011/0/10/06-28-2017/19

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798421558436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392805

7988000001

Date : 06-28-2017

BC21/9.1/888200/1624461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988800000-1

Collection Ref. Code : 1833-85-701-1

Customer Information----------

Name : DEPT OF HEALTH REG FIELD OFF

Premise Address: DOH-IRFO 7 JONES AVE
Billing Address: DOH-IRFO 7 JONES AVE
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O MS. MIRIELLE CENABRE CEBU CITY

TIN : 001-378-550-004

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	17867
Period From	:	05-27-2017	Prev Rdg	:	8862
No of Days	:	31	Diff Rdg	:	9005
Avg kWh/day	:	290.48	Registered	:	9005
Conn Load	:	38046	Billed kWh	:	9005

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,810.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49,930.92
Transmission Charge	0.6092/kWh	5,485.85
System Loss Charge	0.8469/kWh	7,626.33
Sub-Total		63,043.10
Distribution Charges		
Distribution Charge	1.3692/kWh	12,329.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,315.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	882.49
Senior Citizen Subsidy Charge	0.000169/kWh	1.52
Surcharge	0.02 of 1,810.50	36.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.93
Sub-Total		865.29
Government Charges		
Franchise Tax - Local		579.17
Value Added Tax		
Generation		3,567.80
Transmission		124.29
System Loss		500.48
Distribution		1,597.83
Others		173.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,405.68
Environmental Charge	0.0025/kWh	22.51
NPC Stranded Contract Costs	0.1938/kWh	1,745.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,116.62
Sub-Total		10,832.89
CURRENT BILL - JUNE 2017		88,056.55
TOTAL AMOUNT DUE		89,867.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 85,074.69

Your monthly electricity consumption chart

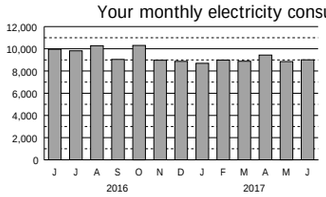

Avg Monthly Usage : 9,317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88,056.55		
Less : VAT	5,963.74		
Amount Net of VAT	82,092.81		
Less: BIR 2306	2,484.90		
BIR 2307	1,556.06	VATable Sales	77,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,869.15
Amount Due	78,051.85	VAT Zero Rated Sales	0.00
Add : VAT	5,963.74	VAT Amount	5,963.74
TOTAL AMOUNT DUE	84,015.59	TOTAL SALES	88,056.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/888200/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798421558436

Collection Ref. Code : 1833-85-701-1
Account ID : 7988800000-1
Customer Name : DEPT OF HEALTH REG FIELD OFF
Meter Number : MTR1047593
Period : May 2017

Premise Address: DOH-IRFO 7 JONES AVE
Billing Address: DOH-IRFO 7 JONES AVE
Business Address: VECO -SM OFFICE REC AREA MABOLO C/O MS. MIRIELLE CENABRE CEBU CITY

TOTAL AMOUNT DUE : 89,867.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7988000001

BC21/9.1/888200/0/10/06-28-2017/19

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043809927131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382537

04397000003

Date : 06-28-2017

BC21/9.1/888201/0198154/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439700000-3

Collection Ref. Code : 1831-35-980-4

Customer Information----------

Name : DOH REGIONAL REFERENCE LAB

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O MS. MIRIELLE CENABRE OF BILLING AND COLLECTION CEBU CITY

TIN : 001-378-550-004

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	1425
Period From	:	05-27-2017	Prev Rdg	:	98128
No of Days	:	31	Diff Rdg	:	-96703
Avg kWh/day	:	106.36	Registered	:	3297
Conn Load	:	33570	Billed kWh	:	3297

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		822.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,281.21
Transmission Charge	0.6092/kWh	2,008.53
System Loss Charge	0.8469/kWh	2,792.23
Sub-Total		23,081.97
Distribution Charges		
Distribution Charge	1.3692/kWh	4,514.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,499.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	323.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.56
Surcharge	0.02 of 822.00	16.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.11
Sub-Total		320.00
Government Charges		
Franchise Tax - Local		216.76
Value Added Tax		
Generation		1,306.28
Transmission		45.51
System Loss		183.24
Distribution		659.98
Others		64.41
Universal Charge		
Missionary Electrification	0.1561/kWh	514.66
Environmental Charge	0.0025/kWh	8.24
NPC Stranded Contract Costs	0.1938/kWh	638.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	408.83
Sub-Total		4,046.87
CURRENT BILL - JUNE 2017		32,948.71
TOTAL AMOUNT DUE		33,770.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 36,002.86

Your monthly electricity consumption chart

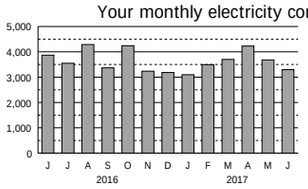

Avg Monthly Usage : 3,632.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,948.71		
Less : VAT	2,259.42		
Amount Net of VAT	30,689.29		
Less: BIR 2306	941.43		
BIR 2307	582.37	VATable Sales	28,901.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,787.45
Amount Due	29,165.49	VAT Zero Rated Sales	0.00
Add : VAT	2,259.42	VAT Amount	2,259.42
TOTAL AMOUNT DUE	31,424.91	TOTAL SALES	32,948.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/888201/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043809927131

Collection Ref. Code : 1831-35-980-4
Account ID : 0439700000-3
Customer Name : DOH REGIONAL REFERENCE LAB
Meter Number : MTR1047659
Period : May 2017

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O MS. MIRIELLE CENABRE OF BILLING AN

TOTAL AMOUNT DUE : 33,770.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04397000003

BC21/9.1/888201/0/10/06-28-2017/19

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176688250959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382323

17638204655

Date : 06-28-2017

BC21/11.0/800010/1638683/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763820465-5

Collection Ref. Code : 1853-56-626-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD. SAMBAG 1

Billing Address: BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD. SAMBAG 1

TIN :

Metering Information----------

Meter No	:	000137AS6	Pole No	:	1638683
Serial No	:	11846568	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22121
Period From	:	05-27-2017	Prev Rdg	:	21648
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	2500	Billed kWh	:	473

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		102.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.7002/kWh	331.19
System Loss Charge	0.812/kWh	384.08
Sub-Total		3,337.96
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,129.00	102.58
Sub-Total		149.01
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		187.40
Transmission		7.55
System Loss		24.92
Distribution		163.01
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		666.79
CURRENT BILL - JUNE 2017		5,512.15
TOTAL AMOUNT DUE		5,614.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,026.64

Your monthly electricity consumption chart

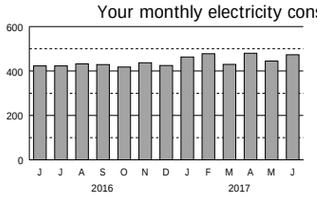

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.15		
Less : VAT	405.12		
Amount Net of VAT	5,107.03		
Less: BIR 2306	168.80		
BIR 2307	97.63	VATable Sales	4,845.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.67
Amount Due	4,840.60	VAT Zero Rated Sales	0.00
Add : VAT	405.12	VAT Amount	405.12
TOTAL AMOUNT DUE	5,245.72	TOTAL SALES	5,512.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/800010/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176688250959

Collection Ref. Code : 1853-56-626-8
Account ID : 1763820465-5
Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : 000137AS6
Period : May 2017

Premise Address: BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD. SAMBAG 1
Billing Address: BESIDE OF CE-052 INFRONT OF POLICE STATION 2,ALONG OSMENA BLVD. SAMBAG

TOTAL AMOUNT DUE : 5,614.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17638204655

BC21/11.0/800010/0/10/06-28-2017/19

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289658787446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28991100000

BILLING STATEMENT

1010387978

Date : 06-28-2017

BC21/11.0/800110/0417543/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899110000-0

Collection Ref. Code : 1809-85-557-8

Customer Information----------

Name : SMART COMMUNICATIONS INC

Premise Address: ASUNCION ST. SAMBAG II CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	3389 EVS6	Pole No	:	0417543
Serial No	:	01549638	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47811
Period From	:	05-27-2017	Prev Rdg	:	41548
No of Days	:	31	Diff Rdg	:	6263
Avg kWh/day	:	202.03	Registered	:	6263
Conn Load	:	8009	Billed kWh	:	6263

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,490.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	34,727.08
Transmission Charge	0.7002/kWh	4,385.35
System Loss Charge	0.812/kWh	5,085.56
Sub-Total		44,197.99
Distribution Charges		
Distribution Charge	1.7506/kWh	10,964.01
Supply Charge	0.4118/kWh	2,579.10
Metering Charge	0.6989/kWh	4,377.21
	5.00/month	5.00
Sub-Total		17,925.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	613.77
Senior Citizen Subsidy Charge	0.000169/kWh	1.06
Surcharge	0.02 of 71,715.00	1,434.30
Sub-Total		2,049.13
Government Charges		
Franchise Tax - Local		481.29
Value Added Tax		
Generation		2,481.43
Transmission		99.87
System Loss		330.08
Distribution		2,151.04
Others		303.65
Universal Charge		
Missionary Electrification	0.1561/kWh	977.66
Environmental Charge	0.0025/kWh	15.66
NPC Stranded Contract Costs	0.1938/kWh	1,213.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	776.61
Sub-Total		8,831.06
CURRENT BILL - JUNE 2017		73,003.50
TOTAL AMOUNT DUE		75,494.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 69,224.13

Your monthly electricity consumption chart

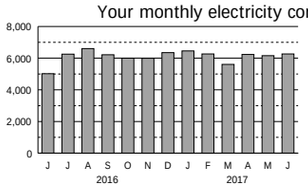

Avg Monthly Usage : 6,108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,003.50		
Less : VAT	5,366.07		
Amount Net of VAT	67,637.43		
Less: BIR 2306	2,235.87		
BIR 2307	1,293.07	VATable Sales	64,172.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,464.99
Amount Due	64,108.49	VAT Zero Rated Sales	0.00
Add : VAT	5,366.07	VAT Amount	5,366.07
TOTAL AMOUNT DUE	69,474.56	TOTAL SALES	73,003.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/800110/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289658787446

Collection Ref. Code : 1809-85-557-8
Account ID : 2899110000-0
Customer Name : SMART COMMUNICATIONS INC
Meter Number : 3389 EVS6
Period : May 2017

Premise Address: ASUNCION ST. SAMBAG II CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 75,494.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28991100000

BC21/11.0/800110/0/10/06-28-2017/19

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827898221471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392700

82767000001

Date : 06-28-2017

BC21/22.0/800100/0419765/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276700000-1

Collection Ref. Code : 1843-37-857-4

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: J. URGELLO ST., SAMBAG I CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	313090GS6	Pole No	:	0419765
Serial No	:	46952966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18615
Period From	:	05-27-2017	Prev Rdg	:	15525
No of Days	:	31	Diff Rdg	:	3090
Avg kWh/day	:	99.68	Registered	:	3090
Conn Load	:	17240	Billed kWh	:	3090

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,015.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,133.43
Transmission Charge	0.7002/kWh	2,163.62
System Loss Charge	0.812/kWh	2,509.08
Sub-Total		21,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	5,409.35
Supply Charge	0.4118/kWh	1,272.46
Metering Charge	0.6989/kWh	2,159.60
	5.00/month	5.00
Sub-Total		8,846.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	302.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.52
Surcharge	0.02 of 30,284.50	605.69
Sub-Total		909.03
Government Charges		
Franchise Tax - Local		236.71
Value Added Tax		
Generation		1,224.27
Transmission		49.27
System Loss		162.86
Distribution		1,061.57
Others		137.49
Universal Charge		
Missionary Electrification	0.1561/kWh	482.35
Environmental Charge	0.0025/kWh	7.73
NPC Stranded Contract Costs	0.1938/kWh	598.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	383.16
Sub-Total		4,344.25
CURRENT BILL - JUNE 2017		35,905.82
TOTAL AMOUNT DUE		36,921.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 29,269.09

Your monthly electricity consumption chart

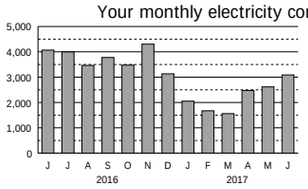

Avg Monthly Usage : 3,053.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,905.82		
Less : VAT	2,635.46		
Amount Net of VAT	33,270.36		
Less: BIR 2306	1,098.11		
BIR 2307	635.97	VATable Sales	31,561.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,708.79
Amount Due	31,536.28	VAT Zero Rated Sales	0.00
Add : VAT	2,635.46	VAT Amount	2,635.46
TOTAL AMOUNT DUE	34,171.74	TOTAL SALES	35,905.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/800100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827898221471

Collection Ref. Code : 1843-37-857-4
Account ID : 8276700000-1
Customer Name : DIGITEL MOBILE PHILS. INC.
Meter Number : 313090GS6
Period : May 2017

Premise Address: J. URGELLO ST., SAMBAG I CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 36,921.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82767000001

BC21/22.0/800100/0/10/06-28-2017/19

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705919070432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380508

70569000006

Date : 06-28-2017

BC21/23.0/800010/0338065/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056900000-6

Collection Ref. Code : 1843-61-632-7

Customer Information----------

Name : INNOVE COMMUNICATION INC

Premise Address: CITY CENTRAL ELEM SCH., P DEL ROSARIO ST CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL

TIN :

Metering Information----------

Meter No	:	530252 GS6	Pole No	:	0338065
Serial No	:	63932262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73250
Period From	:	05-27-2017	Prev Rdg	:	72110
No of Days	:	31	Diff Rdg	:	1140
Avg kWh/day	:	36.77	Registered	:	1140
Conn Load	:	5000	Billed kWh	:	1140

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		256.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,321.07
Transmission Charge	0.7002/kWh	798.23
System Loss Charge	0.812/kWh	925.68
Sub-Total		8,044.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,995.68
Supply Charge	0.4118/kWh	469.45
Metering Charge	0.6989/kWh	796.75
	5.00/month	5.00
Sub-Total		3,266.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	111.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 13,023.50	260.47
Sub-Total		372.38
Government Charges		
Franchise Tax - Local		87.63
Value Added Tax		
Generation		451.67
Transmission		18.17
System Loss		60.08
Distribution		392.03
Others		55.20
Universal Charge		
Missionary Electrification	0.1561/kWh	177.95
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.36
Sub-Total		1,607.87
CURRENT BILL - JUNE 2017		13,292.11
TOTAL AMOUNT DUE		13,549.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 12,766.33

Your monthly electricity consumption chart

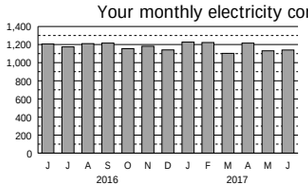

Avg Monthly Usage : 1,179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,292.11		
Less : VAT	977.15		
Amount Net of VAT	12,314.96		
Less: BIR 2306	407.15		
BIR 2307	235.44	VATable Sales	11,684.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.72
Amount Due	11,672.37	VAT Zero Rated Sales	0.00
Add : VAT	977.15	VAT Amount	977.15
TOTAL AMOUNT DUE	12,649.52	TOTAL SALES	13,292.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/800010/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705919070432

Collection Ref. Code : 1843-61-632-7

Account ID : 7056900000-6

Customer Name : INNOVE COMMUNICATION INC

Meter Number : 530252 GS6

Period : May 2017

Premise Address: CITY CENTRAL ELEM SCH., P DEL ROSARIO ST CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 13,549.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70569000006 BC21/23.0/800010/0/10/06-28-2017/19 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471873673425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394016

47162100003

Date : 06-28-2017

BC21/32.0/899100/0393490/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716210000-3

Collection Ref. Code : 1841-67-863-5

Customer Information----------

Name : CEBU CITY GOV'T.

Premise Address: CEBU CITY CONDO., N. BACALSO AVENUE CEBU CITY
Billing Address: CEBU CITY CONDO., N. BACALSO AVENUE CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	62048
Period From	:	05-27-2017	Prev Rdg	:	61366
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	24220	Billed kWh	:	682

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		106,456.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,781.55
Transmission Charge	0.6092/kWh	415.47
System Loss Charge	0.8469/kWh	577.59
Sub-Total		4,774.61
Distribution Charges		
Distribution Charge	1.3692/kWh	933.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,919.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 120,863.50	2,417.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.16
Sub-Total		2,480.07
Government Charges		
Franchise Tax - Local		68.80
Value Added Tax		
Generation		270.20
Transmission		9.42
System Loss		37.90
Distribution		230.33
Others		305.86
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		1,247.42
CURRENT BILL - JUNE 2017		10,421.51
TOTAL AMOUNT DUE		116,878.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 14,406.57

Your monthly electricity consumption chart

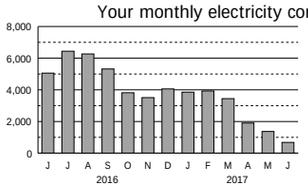

Avg Monthly Usage : 3,819.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,421.51		
Less : VAT	853.71		
Amount Net of VAT	9,567.80		
Less: BIR 2306	355.72		
BIR 2307	184.86	VATable Sales	9,174.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.71
Amount Due	9,027.22	VAT Zero Rated Sales	0.00
Add : VAT	853.71	VAT Amount	853.71
TOTAL AMOUNT DUE	9,880.93	TOTAL SALES	10,421.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/899100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471873673425

Collection Ref. Code : 1841-67-863-5
Account ID : 4716210000-3
Customer Name : CEBU CITY GOV'T.
Meter Number : MTR1047592
Period : Feb 2017 to May 2017

Premise Address: CEBU CITY CONDO., N. BACALSO AVENUE CEBU CITY
Billing Address: CEBU CITY CONDO., N. BACALSO AVENUE CEBU CITY

TOTAL AMOUNT DUE : 116,878.22 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47162100003 BC21/32.0/899100/0/10/06-28-2017/19 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002247976553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379205

00221100001

Date : 06-28-2017

BC21/34.1/800010/0337626/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022110000-1

Collection Ref. Code : 1843-66-152-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: ALONG M.H. AZNAR ST. SAMBAG I CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	202536WS6	Pole No	:	0337626
Serial No	:	45207242	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93550
Period From	:	05-27-2017	Prev Rdg	:	92668
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	7000	Billed kWh	:	882

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		195.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,890.51
Transmission Charge	0.7002/kWh	617.58
System Loss Charge	0.812/kWh	716.18
Sub-Total		6,224.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,954.00	199.08
Sub-Total		285.67
Government Charges		
Franchise Tax - Local		67.79
Value Added Tax		
Generation		349.46
Transmission		14.07
System Loss		46.50
Distribution		303.44
Others		42.42
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,243.87
CURRENT BILL - JUNE 2017		10,282.48
TOTAL AMOUNT DUE		10,478.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 9,758.27

Your monthly electricity consumption chart

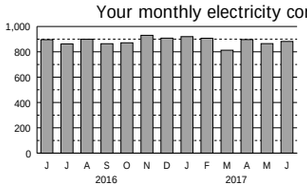

Avg Monthly Usage : 885.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,282.48		
Less : VAT	755.89		
Amount Net of VAT	9,526.59		
Less: BIR 2306	314.96		
BIR 2307	182.13	VATable Sales	9,038.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.98
Amount Due	9,029.50	VAT Zero Rated Sales	0.00
Add : VAT	755.89	VAT Amount	755.89
TOTAL AMOUNT DUE	9,785.39	TOTAL SALES	10,282.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/800010/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002247976553

Collection Ref. Code : 1843-66-152-7
Account ID : 0022110000-1
Customer Name : INNOVE COMMUNICATIONS
Meter Number : 202536WS6
Period : May 2017

Premise Address: ALONG M.H. AZNAR ST. SAMBAG I CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 10,478.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00221100001 BC21/34.1/800010/0/10/06-28-2017/19 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818172341871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387909

81839530284

Date : 06-28-2017

BC21/69.0/800011/0283132/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183953028-4

Collection Ref. Code : 1855-19-350-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: FRONT OF SAN CARLOS SANCIANGKO ST. KAMAGAYAN
Billing Address: FRONT OF SAN CARLOS SANCIANGKO ST. KAMAGAYAN

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1005776	Pole No	:	0283132
Serial No	:	92353130	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18589
Period From	:	05-27-2017	Prev Rdg	:	18061
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	2500	Billed kWh	:	528

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		116.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.7002/kWh	369.71
System Loss Charge	0.812/kWh	428.74
Sub-Total		3,726.10
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,843.50	116.87
Sub-Total		168.70
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		209.20
Transmission		8.42
System Loss		27.84
Distribution		181.89
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		744.59
CURRENT BILL - JUNE 2017		6,155.16
TOTAL AMOUNT DUE		6,271.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,726.68

Your monthly electricity consumption chart

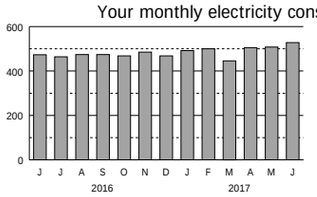

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,155.16		
Less : VAT	452.46		
Amount Net of VAT	5,702.70		
Less: BIR 2306	188.54		
BIR 2307	109.02	VATable Sales	5,410.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.13
Amount Due	5,405.14	VAT Zero Rated Sales	0.00
Add : VAT	452.46	VAT Amount	452.46
TOTAL AMOUNT DUE	5,857.60	TOTAL SALES	6,155.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/800011/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818172341871

Collection Ref. Code : 1855-19-350-7
Account ID : 8183953028-4
Customer Name : INNOVE COMMUNICATIONS
Meter Number : MTR1005776
Period : May 2017

Premise Address: FRONT OF SAN CARLOS SANCIANGKO ST. KAMAGAYAN
Billing Address: FRONT OF SAN CARLOS SANCIANGKO ST. KAMAGAYAN

TOTAL AMOUNT DUE : 6,271.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81839530284

BC21/69.0/800011/0/10/06-28-2017/19

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852128722176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388248

85285721412

Date : 06-28-2017

BC21/69.0/800110/0385803/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528572141-2

Collection Ref. Code : 1851-72-116-9

Customer Information----------

Name : SMART COMMUNICATIONS INC

Premise Address: COLON ST. KALUBIHAN
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	529874 GS6	Pole No	:	0385803
Serial No	:	81928203	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45146
Period From	:	05-27-2017	Prev Rdg	:	43932
No of Days	:	31	Diff Rdg	:	1214
Avg kWh/day	:	39.16	Registered	:	1214
Conn Load	:	590	Billed kWh	:	1214

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		424.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,731.39
Transmission Charge	0.7002/kWh	850.04
System Loss Charge	0.812/kWh	985.77
Sub-Total		8,567.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,125.23
Supply Charge	0.4118/kWh	499.93
Metering Charge	0.6989/kWh	848.46
	5.00/month	5.00
Sub-Total		3,478.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,208.50	244.17
Sub-Total		363.35
Government Charges		
Franchise Tax - Local		93.07
Value Added Tax		
Generation		480.98
Transmission		19.35
System Loss		63.97
Distribution		417.43
Others		54.77
Universal Charge		
Missionary Electrification	0.1561/kWh	189.50
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.54
Sub-Total		1,707.92
CURRENT BILL - JUNE 2017		14,117.09
TOTAL AMOUNT DUE		14,541.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 11,783.57

Your monthly electricity consumption chart

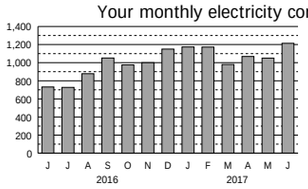

Avg Monthly Usage : 1,013.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,117.09		
Less : VAT	1,036.50		
Amount Net of VAT	13,080.59		
Less: BIR 2306	431.88		
BIR 2307	250.04	VATable Sales	12,409.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	671.42
Amount Due	12,398.67	VAT Zero Rated Sales	0.00
Add : VAT	1,036.50	VAT Amount	1,036.50
TOTAL AMOUNT DUE	13,435.17	TOTAL SALES	14,117.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/800110/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852128722176

Collection Ref. Code : 1851-72-116-9
Account ID : 8528572141-2
Customer Name : SMART COMMUNICATIONS INC
Meter Number : 529874 GS6
Period : May 2017

Premise Address: COLON ST. KALUBIHAN
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 14,541.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85285721412

BC21/69.0/800110/0/10/06-28-2017/19

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999362486361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393838

99972468815

Date : 06-28-2017

BC21/69.1/800010/0388016/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997246881-5

Collection Ref. Code : 1853-56-584-9

Customer Information----------

Name : INNOVE COMMUNICATIONS, INC.

Premise Address: BESIDE GSIS ALONG LEON KILAT ST. KALUBIHAN,CEBU CITY

Billing Address: BESIDE GSIS ALONG LEON KILAT ST. KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556047 GS6	Pole No	:	0388016
Serial No	:	20361362	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22968
Period From	:	05-27-2017	Prev Rdg	:	22357
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	2500	Billed kWh	:	611

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		108.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.7002/kWh	427.82
System Loss Charge	0.812/kWh	496.13
Sub-Total		4,311.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,425.50	108.51
Sub-Total		168.49
Government Charges		
Franchise Tax - Local		46.75
Value Added Tax		
Generation		242.08
Transmission		9.74
System Loss		32.20
Distribution		210.39
Others		25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		858.07
CURRENT BILL - JUNE 2017		7,091.64
TOTAL AMOUNT DUE		7,200.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,316.45

Your monthly electricity consumption chart

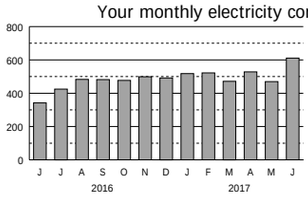

Avg Monthly Usage : 486.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,091.64		
Less : VAT	520.24		
Amount Net of VAT	6,571.40		
Less: BIR 2306	216.79		
BIR 2307	125.61	VATable Sales	6,233.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.83
Amount Due	6,229.00	VAT Zero Rated Sales	0.00
Add : VAT	520.24	VAT Amount	520.24
TOTAL AMOUNT DUE	6,749.24	TOTAL SALES	7,091.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/800010/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999362486361

Collection Ref. Code : 1853-56-584-9

Account ID : 9997246881-5

Customer Name : INNOVE COMMUNICATIONS, INC.

Meter Number : 556047 GS6

Period : May 2017

Premise Address: BESIDE GSIS ALONG LEON KILAT ST. KALUBIHAN,CEBU CITY

Billing Address: BESIDE GSIS ALONG LEON KILAT ST. KALUBIHAN,CEBU CITY

TOTAL AMOUNT DUE : 7,200.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99972468815

BC21/69.1/800010/0/10/06-28-2017/19

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020583733224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387371

02013100009

Date : 06-28-2017

BC21/81.0/800803/0389953/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201310000-9

Collection Ref. Code : 1815-38-683-5

Customer Information----------

Name : STRADCOM CORP M3

Premise Address: N BACALSO AVE, LTO DIST OFC PAHINA CENTRAL CEBU CITY

Billing Address: N BACALSO AVE, LTO DIST OFC PAHINA CENTRAL CEBU CITY

TIN : 005-579-966-000

Metering Information----------

Meter No	:	313562GS6	Pole No	:	0389953
Serial No	:	46186513	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12995
Period From	:	05-27-2017	Prev Rdg	:	12838
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	4998	Billed kWh	:	157

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,614.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.7002/kWh	109.93
System Loss Charge	0.812/kWh	127.48
Sub-Total		1,107.94
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		62.21
Transmission		2.50
System Loss		8.27
Distribution		54.51
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.53
CURRENT BILL - JUNE 2017		1,831.40
TOTAL AMOUNT DUE		3,446.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,943.94

Your monthly electricity consumption chart

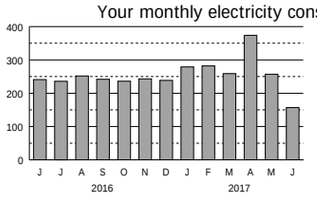

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.40		
Less : VAT	134.66		
Amount Net of VAT	1,696.74		
Less: BIR 2306	56.11		
BIR 2307	32.44	VATable Sales	1,609.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.87
Amount Due	1,608.19	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,742.85	TOTAL SALES	1,831.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/800803/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020583733224

Collection Ref. Code : 1815-38-683-5

Account ID : 0201310000-9

Customer Name : STRADCOM CORP M3

Meter Number : 313562GS6

Period : May 2017

Premise Address: N BACALSO AVE, LTO DIST OFC PAHINA CENTRAL CEBU CITY

Billing Address: N BACALSO AVE, LTO DIST OFC PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,446.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02013100009

BC21/81.0/800803/0/10/06-28-2017/19

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037219017070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03754100000

1010379606

Date : 06-28-2017

BC21/81.0/888000/1135250/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375410000-0

Collection Ref. Code : 1845-74-350-4

Customer Information----------

Name : BANGAYAN,ALEXIS M2 LOZANO

Premise Address: SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	98327
Period From	:	05-27-2017	Prev Rdg	:	96872
No of Days	:	31	Diff Rdg	:	1455
Avg kWh/day	:	46.94	Registered	:	1455
Conn Load	:	26880	Billed kWh	:	1455

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		10,572.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,067.68
Transmission Charge	0.6092/kWh	886.39
System Loss Charge	0.8469/kWh	1,232.24
Sub-Total		10,186.31
Distribution Charges		
Distribution Charge	1.3692/kWh	1,992.19
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,977.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	142.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 10,572.50	211.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.88
Sub-Total		345.41
Government Charges		
Franchise Tax - Local		101.32
Value Added Tax		
Generation		576.47
Transmission		20.08
System Loss		80.86
Distribution		357.34
Others		53.61
Universal Charge		
Missionary Electrification	0.1561/kWh	227.13
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.42
Sub-Total		1,882.85
CURRENT BILL - JUNE 2017		15,392.38
TOTAL AMOUNT DUE		25,965.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 10,406.43

Your monthly electricity consumption chart

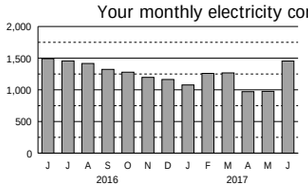

Avg Monthly Usage : 1,256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,392.38		
Less : VAT	1,088.36		
Amount Net of VAT	14,304.02		
Less: BIR 2306	453.48		
BIR 2307	272.22	VATable Sales	13,509.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	794.49
Amount Due	13,578.32	VAT Zero Rated Sales	0.00
Add : VAT	1,088.36	VAT Amount	1,088.36
TOTAL AMOUNT DUE	14,666.68	TOTAL SALES	15,392.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/888000/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037219017070

Collection Ref. Code : 1845-74-350-4
Account ID : 0375410000-0
Customer Name : BANGAYAN,ALEXIS M2 LOZANO
Meter Number : 531EGS6
Period : May 2017

Premise Address: SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 25,965.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03754100000

BC21/81.0/888000/0/10/06-28-2017/19

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068216707455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378703

06881267279

Date : 06-28-2017

BC21/91.0/800010/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688126727-9

Collection Ref. Code : 1853-69-233-6

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: CEB054 E-CLIMACO STREET PAHINA CENTRAL
Billing Address: CEB054 E-CLIMACO STREET PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	560275 GS6	Pole No	:	0714731
Serial No	:	97029684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25136
Period From	:	05-27-2017	Prev Rdg	:	24688
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	2500	Billed kWh	:	448

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		94.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.7002/kWh	313.69
System Loss Charge	0.812/kWh	363.78
Sub-Total		3,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,017.50	100.35
Sub-Total		144.33
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		177.51
Transmission		7.14
System Loss		23.61
Distribution		154.42
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		631.99
CURRENT BILL - JUNE 2017		5,224.73
TOTAL AMOUNT DUE		5,318.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 4,923.56

Your monthly electricity consumption chart

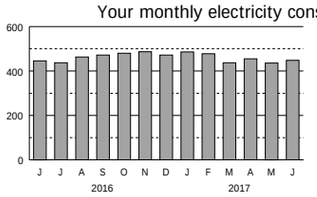

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,224.73		
Less : VAT	384.13		
Amount Net of VAT	4,840.60		
Less: BIR 2306	160.05		
BIR 2307	92.54	VATable Sales	4,592.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.86
Amount Due	4,588.01	VAT Zero Rated Sales	0.00
Add : VAT	384.13	VAT Amount	384.13
TOTAL AMOUNT DUE	4,972.14	TOTAL SALES	5,224.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/800010/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068216707455

Collection Ref. Code : 1853-69-233-6
Account ID : 0688126727-9
Customer Name : INNOVE COMMUNICATIONS
Meter Number : 560275 GS6
Period : May 2017

Premise Address: CEB054 E-CLIMACO STREET PAHINA CENTRAL
Billing Address: CEB054 E-CLIMACO STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,318.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06881267279

BC21/91.0/800010/0/10/06-28-2017/19

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288567852701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387437

28812682400

Date : 06-28-2017

BC21/91.0/800011/0714731/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881268240-0

Collection Ref. Code : 1853-69-299-9

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: CEB015 CLIMACO STREET BARANGAY PAHINA CENTRAL
Billing Address: CEB015 CLIMACO STREET BARANGAY PAHINA CENTRAL

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1111928	Pole No	:	0714731
Serial No	:	84446688	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9955
Period From	:	05-27-2017	Prev Rdg	:	9491
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	2500	Billed kWh	:	464

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		112.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,572.79
Transmission Charge	0.7002/kWh	324.89
System Loss Charge	0.812/kWh	376.77
Sub-Total		3,274.45
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,564.50	111.29
Sub-Total		156.84
Government Charges		
Franchise Tax - Local		35.73
Value Added Tax		
Generation		183.85
Transmission		7.39
System Loss		24.45
Distribution		159.92
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		655.50
CURRENT BILL - JUNE 2017		5,419.44
TOTAL AMOUNT DUE		5,532.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,451.77

Your monthly electricity consumption chart

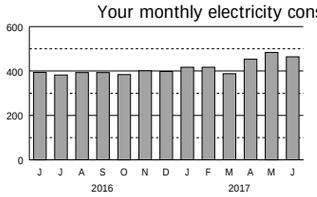

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,419.44		
Less : VAT	398.72		
Amount Net of VAT	5,020.72		
Less: BIR 2306	166.14		
BIR 2307	95.99	VATable Sales	4,763.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.78
Amount Due	4,758.59	VAT Zero Rated Sales	0.00
Add : VAT	398.72	VAT Amount	398.72
TOTAL AMOUNT DUE	5,157.31	TOTAL SALES	5,419.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/800011/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288567852701

Collection Ref. Code : 1853-69-299-9
Account ID : 2881268240-0
Customer Name : INNOVE COMMUNICATIONS
Meter Number : MTR1111928
Period : May 2017

Premise Address: CEB015 CLIMACO STREET BARANGAY PAHINA CENTRAL
Billing Address: CEB015 CLIMACO STREET BARANGAY PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,532.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28812682400

BC21/91.0/800011/0/10/06-28-2017/19

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901273452678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378307

90114100002

Date : 06-28-2017

BC21/96.0/800100/0338870/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011410000-2

Collection Ref. Code : 1843-32-512-8

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: GTC BLDG., BORROMEO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	542876 GS6	Pole No	:	0338870
Serial No	:	225971952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43774
Period From	:	05-27-2017	Prev Rdg	:	40378
No of Days	:	31	Diff Rdg	:	3396
Avg kWh/day	:	109.55	Registered	:	3396
Conn Load	:	18470	Billed kWh	:	3396

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,412.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,830.14
Transmission Charge	0.7002/kWh	2,377.88
System Loss Charge	0.812/kWh	2,757.55
Sub-Total		23,965.57
Distribution Charges		
Distribution Charge	1.7506/kWh	5,945.04
Supply Charge	0.4118/kWh	1,398.47
Metering Charge	0.6989/kWh	2,373.46
	5.00/month	5.00
Sub-Total		9,721.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	332.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.57
Surcharge	0.02 of 39,260.50	785.21
Sub-Total		1,118.59
Government Charges		
Franchise Tax - Local		261.04
Value Added Tax		
Generation		1,345.51
Transmission		54.15
System Loss		178.97
Distribution		1,166.64
Others		165.56
Universal Charge		
Missionary Electrification	0.1561/kWh	530.11
Environmental Charge	0.0025/kWh	8.49
NPC Stranded Contract Costs	0.1938/kWh	658.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.10
Sub-Total		4,789.71
CURRENT BILL - JUNE 2017		39,595.84
TOTAL AMOUNT DUE		41,008.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 37,847.39

Your monthly electricity consumption chart

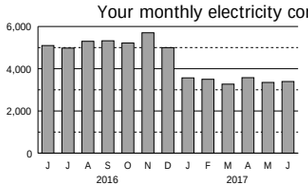

Avg Monthly Usage : 4,406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,595.84		
Less : VAT	2,910.83		
Amount Net of VAT	36,685.01		
Less: BIR 2306	1,212.84		
BIR 2307	701.34	VATable Sales	34,806.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,878.88
Amount Due	34,770.83	VAT Zero Rated Sales	0.00
Add : VAT	2,910.83	VAT Amount	2,910.83
TOTAL AMOUNT DUE	37,681.66	TOTAL SALES	39,595.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/800100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901273452678

Collection Ref. Code : 1843-32-512-8

Account ID : 9011410000-2

Customer Name : DIGITEL MOBILE PHILS. INC.

Meter Number : 542876 GS6

Period : May 2017

Premise Address: GTC BLDG., BORROMEO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 41,008.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90114100002

BC21/96.0/800100/0/10/06-28-2017/19

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348327166304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385432

34841100000

Date : 06-28-2017

BC21/96.0/800110/0431836/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484110000-0

Collection Ref. Code : 1815-35-767-3

Customer Information----------

Name : SMART COMM INC - V11

Premise Address: INTERSECTION COLO, -BORROMEO-KILAT STS OPP QUEENS PHARMACY CEBU CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	305513GS6	Pole No	:	0431836
Serial No	:	48241189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35340
Period From	:	05-27-2017	Prev Rdg	:	34938
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	500	Billed kWh	:	402

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		145.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.7002/kWh	281.48
System Loss Charge	0.812/kWh	326.42
Sub-Total		2,836.91
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,369.00	87.38
Sub-Total		126.85
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		159.28
Transmission		6.41
System Loss		21.18
Distribution		138.63
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		566.84
CURRENT BILL - JUNE 2017		4,685.84
TOTAL AMOUNT DUE		4,831.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 4,223.94

Your monthly electricity consumption chart

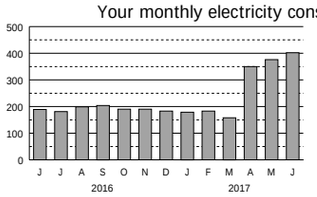

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,685.84		
Less : VAT	344.43		
Amount Net of VAT	4,341.41		
Less: BIR 2306	143.52		
BIR 2307	83.00	VATable Sales	4,119.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.41
Amount Due	4,114.89	VAT Zero Rated Sales	0.00
Add : VAT	344.43	VAT Amount	344.43
TOTAL AMOUNT DUE	4,459.32	TOTAL SALES	4,685.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/800110/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348327166304

Collection Ref. Code : 1815-35-767-3
Account ID : 3484110000-0
Customer Name : SMART COMM INC - V11
Meter Number : 305513GS6
Period : May 2017

Premise Address: INTERSECTION COLO, -BORROMEO-KILAT STS OPP QUEENS PHARMACY CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 4,831.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34841100000

BC21/96.0/800110/0/10/06-28-2017/19

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814458162922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385561

81420875130

Date : 06-28-2017

BC21/96.0/899300/1104286/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142087513-0

Collection Ref. Code : 1855-95-134-7

Customer Information----------

Name : CEBU CITY GOV'T TRAFFIC LIGHT

Premise Address: LEON KILAT CORNER BORROMEO AND COLON KALUBIHAN

Billing Address: LEON KILAT CORNER BORROMEO AND COLON KALUBIHAN

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1142656	Pole No	:	1104286
Serial No	:	40100467	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2866
Period From	:	05-27-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	300	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,481.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.7002/kWh	128.84
System Loss Charge	0.812/kWh	149.41
Sub-Total		1,298.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		72.90
Transmission		2.94
System Loss		9.69
Distribution		63.78
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		263.63
CURRENT BILL - JUNE 2017		2,181.52
TOTAL AMOUNT DUE		3,663.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,011.39

Your monthly electricity consumption chart

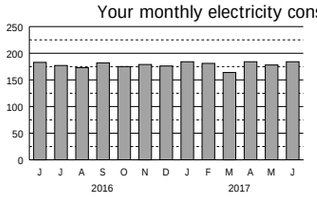

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.52		
Less : VAT	161.59		
Amount Net of VAT	2,019.93		
Less: BIR 2306	67.32		
BIR 2307	38.65	VATable Sales	1,917.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.04
Amount Due	1,913.96	VAT Zero Rated Sales	0.00
Add : VAT	161.59	VAT Amount	161.59
TOTAL AMOUNT DUE	2,075.55	TOTAL SALES	2,181.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/899300/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814458162922

Collection Ref. Code : 1855-95-134-7

Account ID : 8142087513-0

Customer Name : CEBU CITY GOV'T TRAFFIC LIGHT

Meter Number : MTR1142656

Period : May 2017

Premise Address: LEON KILAT CORNER BORROMEO AND COLON KALUBIHAN

Billing Address: LEON KILAT CORNER BORROMEO AND COLON KALUBIHAN

TOTAL AMOUNT DUE : 3,663.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81420875130

BC21/96.0/899300/0/10/06-28-2017/19

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122357343091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388380

12213750966

Date : 06-28-2017

BC21/99.0/800010/0394482/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221375096-6

Collection Ref. Code : 1853-56-590-3

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU SAN ROQUE,CEBU CITY

Billing Address: NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU SAN ROQUE,CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555262 GS6	Pole No	:	0394482
Serial No	:	88921842	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24348
Period From	:	05-27-2017	Prev Rdg	:	23834
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	2500	Billed kWh	:	514

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		107.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,850.03
Transmission Charge	0.7002/kWh	359.90
System Loss Charge	0.812/kWh	417.37
Sub-Total		3,627.30
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,514.50	110.29
Sub-Total		160.75
Government Charges		
Franchise Tax - Local		39.48
Value Added Tax		
Generation		203.65
Transmission		8.19
System Loss		27.10
Distribution		177.09
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		724.41
CURRENT BILL - JUNE 2017		5,988.17
TOTAL AMOUNT DUE		6,096.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,406.38

Your monthly electricity consumption chart

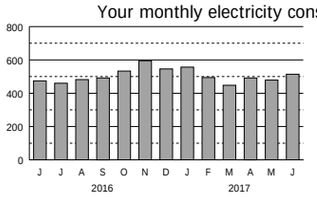

Avg Monthly Usage : 505.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,988.17		
Less : VAT	440.06		
Amount Net of VAT	5,548.11		
Less: BIR 2306	183.36		
BIR 2307	106.06	VATable Sales	5,263.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.35
Amount Due	5,258.69	VAT Zero Rated Sales	0.00
Add : VAT	440.06	VAT Amount	440.06
TOTAL AMOUNT DUE	5,698.75	TOTAL SALES	5,988.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/800010/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122357343091

Collection Ref. Code : 1853-56-590-3

Account ID : 1221375096-6

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 555262 GS6

Period : May 2017

Premise Address: NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU SAN ROQUE,CEBU CITY

Billing Address: NEAR CE-002 & OLD MCWD BLDG ALONG LAPULAPU SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 6,096.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12213750966

BC21/99.0/800010/0/10/06-28-2017/19

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626125365726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394118

6266661871

Date : 06-28-2017

BC21/99.0/899100/0394482/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266666187-1

Collection Ref. Code : 1853-83-068-2

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: ST. PEDRO CALUNGSOD PILGRIM CENTER COMPANA NARITIMA LAPULAPU ST. STO NINO

Billing Address: ST. PEDRO CALUNGSOD PILGRIM CENTER COMPANA NARITIMA LAPULAPU ST. STO NINO

TIN :

Metering Information----------

Meter No	:	MTR1075687	Pole No	:	0394482
Serial No	:	40010432	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58161
Period From	:	05-27-2017	Prev Rdg	:	58096
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	5000	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		100,442.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.7002/kWh	45.51
System Loss Charge	0.812/kWh	52.78
Sub-Total		458.70
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 102,529.50	2,050.59
Sub-Total		2,056.97
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		25.75
Transmission		1.04
System Loss		3.44
Distribution		22.92
Others		249.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		353.69
CURRENT BILL - JUNE 2017		3,060.35
TOTAL AMOUNT DUE		103,502.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,087.06

Your monthly electricity consumption chart

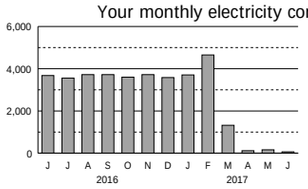

Avg Monthly Usage : 2,739.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.35		
Less : VAT	302.42		
Amount Net of VAT	2,757.93		
Less: BIR 2306	126.00		
BIR 2307	54.54	VATable Sales	2,706.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.27
Amount Due	2,577.39	VAT Zero Rated Sales	0.00
Add : VAT	302.42	VAT Amount	302.42
TOTAL AMOUNT DUE	2,879.81	TOTAL SALES	3,060.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/899100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626125365726

Collection Ref. Code : 1853-83-068-2

Account ID : 6266666187-1

Customer Name : CEBU CITY GOVERNMENT

Meter Number : MTR1075687

Period : Feb 2017 to May 2017

Premise Address: ST. PEDRO CALUNGSOD PILGRIM CENTER COMPANA NARITIMA LAPULAPU ST. STO NINO

Billing Address: ST. PEDRO CALUNGSOD PILGRIM CENTER COMPANA NARITIMA LAPULAPU ST. STO N

TOTAL AMOUNT DUE : 103,502.69 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6266661871

BC21/99.0/899100/0/10/06-28-2017/19

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699818934651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393128

69936968838

Date : 06-28-2017

BC21/99.0/899100/0335306/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993696883-8

Collection Ref. Code : 1855-38-164-8

Customer Information----------

Name : CEBU CITY GOV'T/MOD

Premise Address: GOTIACO BLDG. STO. NINO CEBU CITY
Billing Address: GOTIACO BLDG. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543512 GS6	Pole No	:	0335306
Serial No	:	58468328	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20246
Period From	:	05-27-2017	Prev Rdg	:	19892
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.40	Registered	:	353
Conn Load	:	180	Billed kWh	:	353

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,698.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,959.51
Transmission Charge	0.7002/kWh	247.45
System Loss Charge	0.812/kWh	286.96
Sub-Total		2,493.92
Distribution Charges		
Distribution Charge	1.7506/kWh	618.66
Supply Charge	0.4118/kWh	145.53
Metering Charge	0.6989/kWh	246.99
	5.00/month	5.00
Sub-Total		1,016.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 24,698.50	493.97
Sub-Total		528.66
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		140.01
Transmission		5.64
System Loss		18.61
Distribution		121.94
Others		67.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.16
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.82
Sub-Total		551.91
CURRENT BILL - JUNE 2017(ESTIMATE)		4,590.67
TOTAL AMOUNT DUE		29,289.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,788.28

Your monthly electricity consumption chart

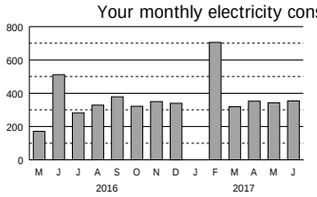

Avg Monthly Usage : 365.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.67		
Less : VAT	353.27		
Amount Net of VAT	4,237.40		
Less: BIR 2306	147.20		
BIR 2307	81.38	VATable Sales	4,038.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.64
Amount Due	4,008.82	VAT Zero Rated Sales	0.00
Add : VAT	353.27	VAT Amount	353.27
TOTAL AMOUNT DUE	4,362.09	TOTAL SALES	4,590.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/899100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699818934651

Collection Ref. Code : 1855-38-164-8
Account ID : 6993696883-8
Customer Name : CEBU CITY GOV'T/MOD
Meter Number : 543512 GS6
Period : Jan 2017 to May 2017

Premise Address: GOTIACO BLDG. STO. NINO CEBU CITY
Billing Address: GOTIACO BLDG. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 29,289.05 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69936968838

BC21/99.0/899100/0/10/06-28-2017/19

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750304373384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386187

75075933905

Date : 06-28-2017

BC21/99.0/899500/0335320/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507593390-5

Collection Ref. Code : 1859-52-833-3

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: 2ND FLOOR, M.C BRIONES STREET UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: 2ND FLOOR, M.C BRIONES STREET UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1017960	Pole No	:	0335320
Serial No	:	121744086	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87103
Period From	:	05-27-2017	Prev Rdg	:	81673
No of Days	:	31	Diff Rdg	:	5430
Avg kWh/day	:	175.16	Registered	:	5430
Conn Load	:	22700	Billed kWh	:	5430

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,701.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	30,108.26
Transmission Charge	0.7002/kWh	3,802.09
System Loss Charge	0.812/kWh	4,409.16
Sub-Total		38,319.51
Distribution Charges		
Distribution Charge	1.7506/kWh	9,505.76
Supply Charge	0.4118/kWh	2,236.07
Metering Charge	0.6989/kWh	3,795.03
	5.00/month	5.00
Sub-Total		15,541.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	532.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.92
Surcharge	0.02 of 73,158.00	1,463.16
Sub-Total		1,996.22
Government Charges		
Franchise Tax - Local		418.93
Value Added Tax		
Generation		2,151.38
Transmission		86.58
System Loss		286.18
Distribution		1,865.02
Others		289.82
Universal Charge		
Missionary Electrification	0.1561/kWh	847.62
Environmental Charge	0.0025/kWh	13.58
NPC Stranded Contract Costs	0.1938/kWh	1,052.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	673.32
Sub-Total		7,684.76
CURRENT BILL - JUNE 2017		63,542.35
TOTAL AMOUNT DUE		65,243.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 71,456.43

Your monthly electricity consumption chart

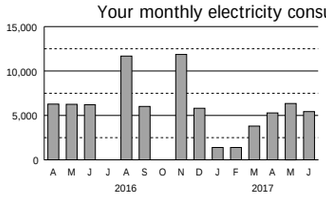

Avg Monthly Usage : 5,981.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,542.35		
Less : VAT	4,678.98		
Amount Net of VAT	58,863.37		
Less: BIR 2306	1,949.58		
BIR 2307	1,125.53	VATable Sales	55,857.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,005.78
Amount Due	55,788.26	VAT Zero Rated Sales	0.00
Add : VAT	4,678.98	VAT Amount	4,678.98
TOTAL AMOUNT DUE	60,467.24	TOTAL SALES	63,542.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/899500/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750304373384

Collection Ref. Code : 1859-52-833-3

Account ID : 7507593390-5

Customer Name : CEBU CITY GOVERNMENT

Meter Number : MTR1017960

Period : May 2017

Premise Address: 2ND FLOOR, M.C BRIONES STREET UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: 2ND FLOOR, M.C BRIONES STREET UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 65,243.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75075933905

BC21/99.0/899500/0/10/06-28-2017/19

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082818730752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385047

08291455437

Date : 06-28-2017

BC21/100.0/800011/1294525/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829145543-7

Collection Ref. Code : 1853-58-839-3

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: BACK OF SAN NICOLAS CHURCH C PADILLA SAN NICOLAS PROPER

Billing Address: BACK OF SAN NICOLAS CHURCH C PADILLA SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	556094 GS6	Pole No	:	1294525
Serial No	:	58035771	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27166
Period From	:	05-27-2017	Prev Rdg	:	26602
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	1500	Billed kWh	:	564

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		124.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,127.27
Transmission Charge	0.7002/kWh	394.91
System Loss Charge	0.812/kWh	457.97
Sub-Total		3,980.15
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,302.50	126.05
Sub-Total		181.42
Government Charges		
Franchise Tax - Local		43.35
Value Added Tax		
Generation		223.46
Transmission		8.99
System Loss		29.72
Distribution		194.25
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		795.43
CURRENT BILL - JUNE 2017		6,575.78
TOTAL AMOUNT DUE		6,700.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 6,178.31

Your monthly electricity consumption chart

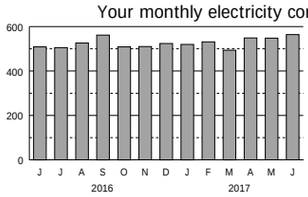

Avg Monthly Usage : 527.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.78		
Less : VAT	483.39		
Amount Net of VAT	6,092.39		
Less: BIR 2306	201.42		
BIR 2307	116.47	VATable Sales	5,780.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.04
Amount Due	5,774.50	VAT Zero Rated Sales	0.00
Add : VAT	483.39	VAT Amount	483.39
TOTAL AMOUNT DUE	6,257.89	TOTAL SALES	6,575.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/800011/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082818730752

Collection Ref. Code : 1853-58-839-3

Account ID : 0829145543-7

Customer Name : INNOVE COMMUNICATIONS

Meter Number : 556094 GS6

Period : May 2017

Premise Address: BACK OF SAN NICOLAS CHURCH C PADILLA SAN NICOLAS PROPER

Billing Address: BACK OF SAN NICOLAS CHURCH C PADILLA SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 6,700.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08291455437

BC21/100.0/800011/0/10/06-28-2017/19

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318514405034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385800

31821100000

Date : 06-28-2017

BC21/107.0/800000/0447620/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182110000-0

Collection Ref. Code : 1841-43-659-3

Customer Information----------

Name : GLOBE TELECOM/ERMITA

Premise Address: ROOFTOP OF GIATORO PROPERTY, KAWIT ST. ERMITA CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL

TIN :

Metering Information----------

Meter No	:	337803GS6	Pole No	:	0447620
Serial No	:	46869281	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33693
Period From	:	05-27-2017	Prev Rdg	:	28816
No of Days	:	31	Diff Rdg	:	4877
Avg kWh/day	:	157.32	Registered	:	4877
Conn Load	:	6000	Billed kWh	:	4877

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		966.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27,041.99
Transmission Charge	0.7002/kWh	3,414.88
System Loss Charge	0.812/kWh	3,960.12
Sub-Total		34,416.99
Distribution Charges		
Distribution Charge	1.7506/kWh	8,537.68
Supply Charge	0.4118/kWh	2,008.35
Metering Charge	0.6989/kWh	3,408.54
	5.00/month	5.00
Sub-Total		13,959.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	477.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.82
Surcharge	0.02 of 55,516.00	1,110.32
Sub-Total		1,589.09
Government Charges		
Franchise Tax - Local		374.74
Value Added Tax		
Generation		1,932.29
Transmission		77.76
System Loss		257.04
Distribution		1,675.15
Others		235.66
Universal Charge		
Missionary Electrification	0.1561/kWh	761.30
Environmental Charge	0.0025/kWh	12.19
NPC Stranded Contract Costs	0.1938/kWh	945.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	604.75
Sub-Total		6,876.04
CURRENT BILL - JUNE 2017		56,841.69
TOTAL AMOUNT DUE		57,807.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 971.98

Your monthly electricity consumption chart

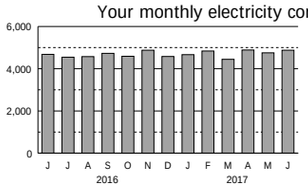

Avg Monthly Usage : 4,694.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,841.69		
Less : VAT	4,177.90		
Amount Net of VAT	52,663.79		
Less: BIR 2306	1,740.80		
BIR 2307	1,006.81	VATable Sales	49,965.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,698.14
Amount Due	49,916.18	VAT Zero Rated Sales	0.00
Add : VAT	4,177.90	VAT Amount	4,177.90
TOTAL AMOUNT DUE	54,094.08	TOTAL SALES	56,841.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/800000/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318514405034

Collection Ref. Code : 1841-43-659-3

Account ID : 3182110000-0

Customer Name : GLOBE TELECOM/ERMITA

Meter Number : 337803GS6

Period : May 2017

Premise Address: ROOFTOP OF GIATORO PROPERTY, KAWIT ST. ERMITA CEBU CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 57,807.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31821100000

BC21/107.0/800000/0/10/06-28-2017/19

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189919621900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388705

18984341117

Date : 06-28-2017

BC21/107.0/899200/0423673/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898434111-7

Collection Ref. Code : 1861-79-791-5

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: CITY CENTRAL ELEM.SCHOOL AT THE BACK OF BRGY HALL., ERMITA.,CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-000

Metering Information----------

Meter No	:	MTR1113130	Pole No	:	0423673
Serial No	:	15675984	Multiplier	:	40
Period To	:	06-27-2017	Pres Rdg	:	405
Period From	:	05-27-2017	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	41536	Billed kWh	:	840

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,042.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,657.63
Transmission Charge	0.7002/kWh	588.17
System Loss Charge	0.812/kWh	682.08
Sub-Total		5,927.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		163.30
Government Charges		
Franchise Tax - Local		63.75
Value Added Tax		
Generation		332.79
Transmission		13.39
System Loss		44.26
Distribution		289.02
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,170.63
CURRENT BILL - JUNE 2017		9,670.30
TOTAL AMOUNT DUE		13,712.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,627.95

Your monthly electricity consumption chart

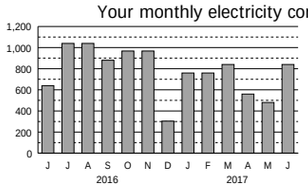

Avg Monthly Usage : 775.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,670.30		
Less : VAT	706.71		
Amount Net of VAT	8,963.59		
Less: BIR 2306	294.48		
BIR 2307	171.27	VATable Sales	8,499.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.92
Amount Due	8,497.84	VAT Zero Rated Sales	0.00
Add : VAT	706.71	VAT Amount	706.71
TOTAL AMOUNT DUE	9,204.55	TOTAL SALES	9,670.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/899200/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189919621900

Collection Ref. Code : 1861-79-791-5

Account ID : 1898434111-7

Customer Name : CEBU CITY GOVERNMENT

Meter Number : MTR1113130

Period : May 2017

Premise Address: CITY CENTRAL ELEM.SCHOOL AT THE BACK OF BRGY HALL., ERMITA.,CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 13,712.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18984341117 BC21/107.0/899200/0/10/06-28-2017/19 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891189864642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391184

89199558407

Date : 06-28-2017

BC21/109.0/899100/0432282/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919955840-7

Collection Ref. Code : 1851-56-128-5

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: B. ARANAS EXT COMMUNITY SCOUTS CENTER DULJO-FATIMA

Billing Address: B. ARANAS EXT COMMUNITY SCOUTS CENTER DULJO-FATIMA

TIN :

Metering Information----------

Period To	: 06-27-2017	Pres Rdg	:	
Period From	: 05-27-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 77.68	Registered	:	
Conn Load	: 280	Billed kWh	:	2408

Additional Metering Information ----------

Meter No	: MTR1221605	Pole No	:	0432282
Serial No	: 85125554	Multiplier	:	1
Period To	: 06-27-2017	Pres Reading	:	985
Period From	: 06-14-2017	Prev Reading	:	0
No of Days	: 13	Consumption	:	985
Meter No	: MTR1110892	Pole No	:	0432282
Serial No	: 129124223	Multiplier	:	1
Period To	: 06-14-2017	Pres Reading	:	43310
Period From	: 05-27-2017	Prev Reading	:	41887
No of Days	: 18	Consumption	:	1423

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		33,697.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,351.88
Transmission Charge	0.7002/kWh	1,686.08
System Loss Charge	0.812/kWh	1,955.30
Sub-Total		16,993.26
Distribution Charges		
Distribution Charge	1.7506/kWh	4,215.44
Supply Charge	0.4118/kWh	991.61
Metering Charge	0.6989/kWh	1,682.95
	5.00/month	5.00
Sub-Total		6,895.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	235.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.41
Surcharge	0.02 of 55,508.50	1,110.17
Sub-Total		1,346.56
Government Charges		
Franchise Tax - Local		189.26
Value Added Tax		
Generation		954.06
Transmission		38.40
System Loss		126.91
Distribution		827.40
Others		184.30
Universal Charge		
Missionary Electrification	0.1561/kWh	375.88
Environmental Charge	0.0025/kWh	6.02
NPC Stranded Contract Costs	0.1938/kWh	466.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.59
Sub-Total		3,467.49
CURRENT BILL - JUNE 2017		28,702.31
TOTAL AMOUNT DUE		62,399.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 21,811.27

Your monthly electricity consumption chart

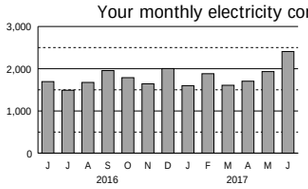

Avg Monthly Usage : 1,798.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,702.31		
Less : VAT	2,131.07		
Amount Net of VAT	26,571.24		
Less: BIR 2306	887.95		
BIR 2307	508.48	VATable Sales	25,234.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,336.42
Amount Due	25,174.81	VAT Zero Rated Sales	0.00
Add : VAT	2,131.07	VAT Amount	2,131.07
TOTAL AMOUNT DUE	27,305.88	TOTAL SALES	28,702.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/899100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891189864642

Collection Ref. Code : 1851-56-128-5
Account ID : 8919955840-7
Customer Name : CEBU CITY GOVERNMENT
Meter Number : MTR1113130
Period : May 2017

Premise Address: B. ARANAS EXT COMMUNITY SCOUTS CENTER DULJO-FATIMA
Billing Address: B. ARANAS EXT COMMUNITY SCOUTS CENTER DULJO-FATIMA

TOTAL AMOUNT DUE : 62,399.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89199558407

BC21/109.0/899100/0/10/06-28-2017/19

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810473275320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383704

81049366735

Date : 06-28-2017

BC21/119.0/800110/1155334/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104936673-5

Collection Ref. Code : 1853-42-185-5

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address: PLAZA GARCIA BLDG. STO. NINO SAN ROQUE
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	572942 GS6	Pole No	:	1155334
Serial No	:	20220904	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65423
Period From	:	05-27-2017	Prev Rdg	:	62219
No of Days	:	31	Diff Rdg	:	3204
Avg kWh/day	:	103.36	Registered	:	3204
Conn Load	:	11610	Billed kWh	:	3204

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,266.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	17,765.54
Transmission Charge	0.7002/kWh	2,243.44
System Loss Charge	0.812/kWh	2,601.65
Sub-Total		22,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	5,608.92
Supply Charge	0.4118/kWh	1,319.41
Metering Charge	0.6989/kWh	2,239.28
	5.00/month	5.00
Sub-Total		9,172.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	313.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.54
Surcharge	0.02 of 36,325.50	726.51
Sub-Total		1,041.04
Government Charges		
Franchise Tax - Local		246.18
Value Added Tax		
Generation		1,269.42
Transmission		51.09
System Loss		168.87
Distribution		1,100.71
Others		154.47
Universal Charge		
Missionary Electrification	0.1561/kWh	500.15
Environmental Charge	0.0025/kWh	8.01
NPC Stranded Contract Costs	0.1938/kWh	620.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	397.30
Sub-Total		4,517.14
CURRENT BILL - JUNE 2017		37,341.42
TOTAL AMOUNT DUE		38,607.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 35,059.05

Your monthly electricity consumption chart

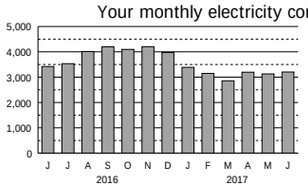

Avg Monthly Usage : 3,566.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,341.42		
Less : VAT	2,744.56		
Amount Net of VAT	34,596.86		
Less: BIR 2306	1,143.57		
BIR 2307	661.41	VATable Sales	32,824.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,772.58
Amount Due	32,791.88	VAT Zero Rated Sales	0.00
Add : VAT	2,744.56	VAT Amount	2,744.56
TOTAL AMOUNT DUE	35,536.44	TOTAL SALES	37,341.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/800110/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810473275320

Collection Ref. Code : 1853-42-185-5
Account ID : 8104936673-5
Customer Name : SMART COMMUNICATIONS INC.
Meter Number : 572942 GS6
Period : May 2017

Premise Address: PLAZA GARCIA BLDG. STO. NINO SAN ROQUE
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 38,607.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81049366735

BC21/119.0/800110/0/10/06-28-2017/19

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928987556511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391543

92820200001

Date : 06-28-2017

BC21/119.0/800110/1024635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282020000-1

Collection Ref. Code : 1821-63-803-4

Customer Information----------

Name : SMART COMMUNICATION INC

Premise Address: MAGALLANES CORNER, PLARIDEL STS CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	517924 GS6	Pole No	:	1024635
Serial No	:	59555129	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8355
Period From	:	05-27-2017	Prev Rdg	:	7984
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1000	Billed kWh	:	371

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,028.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.7002/kWh	259.77
System Loss Charge	0.812/kWh	301.25
Sub-Total		2,618.14
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,090.50	121.81
Sub-Total		158.23
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		147.00
Transmission		5.92
System Loss		19.55
Distribution		127.98
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		528.47
CURRENT BILL - JUNE 2017		4,371.38
TOTAL AMOUNT DUE		6,400.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 4,061.78

Your monthly electricity consumption chart

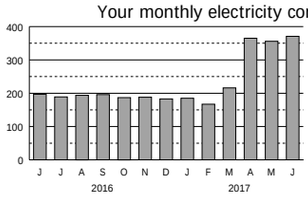

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.38		
Less : VAT	322.90		
Amount Net of VAT	4,048.48		
Less: BIR 2306	134.55		
BIR 2307	77.43	VATable Sales	3,842.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.57
Amount Due	3,836.50	VAT Zero Rated Sales	0.00
Add : VAT	322.90	VAT Amount	322.90
TOTAL AMOUNT DUE	4,159.40	TOTAL SALES	4,371.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/800110/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928987556511

Collection Ref. Code : 1821-63-803-4
Account ID : 9282020000-1
Customer Name : SMART COMMUNICATION INC
Meter Number : 517924 GS6
Period : May 2017

Premise Address: MAGALLANES CORNER, PLARIDEL STS CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 6,400.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92820200001 BC21/119.0/800110/0/10/06-28-2017/19 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823473491994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389873

82342824503

Date : 06-28-2017

BC21/119.0/888300/0384951/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234282450-3

Collection Ref. Code : 1857-91-776-6

Customer Information----------

Name : 123 LENDING CORPORATION

Premise Address: PLAZA GARCIA BLDG. MAGALLANES ST. SAN ROQUE, CEBU CITY

Billing Address: PLAZA GARCIA BLDG. MAGALLANES ST. SAN ROQUE, CEBU CITY

TIN : 433-533-666-000

Metering Information----------

Meter No	:	549753 GS6	Pole No	:	0384951
Serial No	:	53777016	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58092
Period From	:	05-27-2017	Prev Rdg	:	58092
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	21114	Billed kWh	:	0

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,110.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,110.50	82.21
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Distribution		0.60
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.19
CURRENT BILL - JUNE 2017		98.40
TOTAL AMOUNT DUE		4,208.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,638.77

Your monthly electricity consumption chart

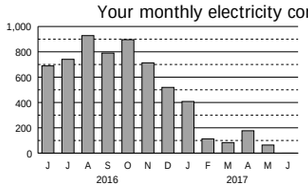

Avg Monthly Usage : 470.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.40		
Less : VAT	10.54		
Amount Net of VAT	87.86		
Less: BIR 2306	4.39		
BIR 2307	1.76	VATable Sales	87.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.65
Amount Due	81.71	VAT Zero Rated Sales	0.00
Add : VAT	10.54	VAT Amount	10.54
TOTAL AMOUNT DUE	92.25	TOTAL SALES	98.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/888300/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823473491994

Collection Ref. Code : 1857-91-776-6

Account ID : 8234282450-3

Customer Name : 123 LENDING CORPORATION

Meter Number : 549753 GS6

Period : Mar 2017 to May 2017

Premise Address: PLAZA GARCIA BLDG. MAGALLANES ST. SAN ROQUE, CEBU CITY

Billing Address: PLAZA GARCIA BLDG. MAGALLANES ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 4,208.77 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82342824503

BC21/119.0/888300/0/10/06-28-2017/19

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332742301105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392599

33268100006

Date : 06-28-2017

BC21/119.0/888500/0384916/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326810000-6

Collection Ref. Code : 1807-42-503-7

Customer Information----------

Name : SOUTHERN MOTORS INC

Premise Address: COR. MAGALLANES SAN ROQUE CEBU CITY

Billing Address: COR. MAGALLANES SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	70189
Period From	:	05-27-2017	Prev Rdg	:	62897
No of Days	:	31	Diff Rdg	:	7292
Avg kWh/day	:	235.23	Registered	:	7292
Conn Load	:	29094	Billed kWh	:	7292

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		71,210.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	40,432.68
Transmission Charge	0.6092/kWh	4,442.29
System Loss Charge	0.8469/kWh	6,175.59
Sub-Total		51,050.56
Distribution Charges		
Distribution Charge	1.3692/kWh	9,984.21
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,969.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	714.62
Senior Citizen Subsidy Charge	0.000169/kWh	1.23
Surcharge	0.02 of 71,210.00	1,424.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.48
Sub-Total		2,095.57
Government Charges		
Franchise Tax - Local		480.86
Value Added Tax		
Generation		2,889.12
Transmission		100.64
System Loss		405.28
Distribution		1,316.38
Others		309.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,138.29
Environmental Charge	0.0025/kWh	18.23
NPC Stranded Contract Costs	0.1938/kWh	1,413.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	904.21
Sub-Total		8,975.37
CURRENT BILL - JUNE 2017		73,091.33
TOTAL AMOUNT DUE		144,301.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 58,565.22

Your monthly electricity consumption chart

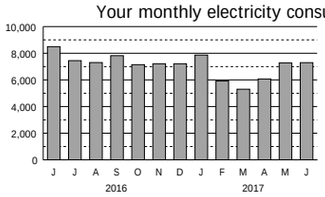

Avg Monthly Usage : 7,103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,091.33		
Less : VAT	5,020.59		
Amount Net of VAT	68,070.74		
Less: BIR 2306	2,091.91		
BIR 2307	1,291.94	VATable Sales	64,115.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,954.78
Amount Due	64,686.89	VAT Zero Rated Sales	0.00
Add : VAT	5,020.59	VAT Amount	5,020.59
TOTAL AMOUNT DUE	69,707.48	TOTAL SALES	73,091.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/888500/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332742301105

Collection Ref. Code : 1807-42-503-7

Account ID : 3326810000-6

Customer Name : SOUTHERN MOTORS INC

Meter Number : 748EGS6

Period : May 2017

Premise Address: COR. MAGALLANES SAN ROQUE CEBU CITY

Billing Address: COR. MAGALLANES SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 144,301.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33268100006

BC21/119.0/888500/0/10/06-28-2017/19

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902022251625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378386

90278100004

Date : 06-28-2017

BC21/119.0/889600/1024635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027810000-4

Collection Ref. Code : 1807-43-623-3

Customer Information----------

Name : CHEKITO BAZAR

Premise Address: MAGALLANES COR

Billing Address: MAGALLANES COR

TIN :

Metering Information----------

Meter No	:	517008 RGS6	Pole No	:	1024635
Serial No	:	74584439	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76327
Period From	:	05-27-2017	Prev Rdg	:	73978
No of Days	:	31	Diff Rdg	:	2349
Avg kWh/day	:	75.77	Registered	:	2349
Conn Load	:	14860	Billed kWh	:	2349

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		24,814.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,024.74
Transmission Charge	0.7002/kWh	1,644.77
System Loss Charge	0.812/kWh	1,907.39
Sub-Total		16,576.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,112.16
Supply Charge	0.4118/kWh	967.32
Metering Charge	0.6989/kWh	1,641.72
	5.00/month	5.00
Sub-Total		6,726.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	230.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.40
Surcharge	0.02 of 24,814.00	496.28
Sub-Total		726.88
Government Charges		
Franchise Tax - Local		180.22
Value Added Tax		
Generation		930.69
Transmission		37.45
System Loss		123.80
Distribution		807.14
Others		108.85
Universal Charge		
Missionary Electrification	0.1561/kWh	366.68
Environmental Charge	0.0025/kWh	5.87
NPC Stranded Contract Costs	0.1938/kWh	455.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	291.28
Sub-Total		3,307.22
CURRENT BILL - JUNE 2017		27,337.20
TOTAL AMOUNT DUE		52,151.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 22,149.00

Your monthly electricity consumption chart

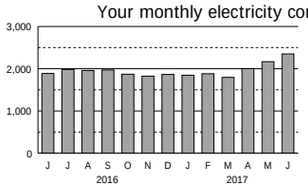

Avg Monthly Usage : 1,953.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,337.20		
Less : VAT	2,007.93		
Amount Net of VAT	25,329.27		
Less: BIR 2306	836.63		
BIR 2307	484.20	VATable Sales	24,029.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,299.29
Amount Due	24,008.44	VAT Zero Rated Sales	0.00
Add : VAT	2,007.93	VAT Amount	2,007.93
TOTAL AMOUNT DUE	26,016.37	TOTAL SALES	27,337.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/889600/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902022251625

Collection Ref. Code : 1807-43-623-3

Account ID : 9027810000-4

Customer Name : CHEKITO BAZAR

Meter Number : 517008 RGS6

Period : May 2017

Premise Address: MAGALLANES COR

Billing Address: MAGALLANES COR

TOTAL AMOUNT DUE : 52,151.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90278100004 BC21/119.0/889600/0/10/06-28-2017/19 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935695307256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378973

93513400007

Date : 06-28-2017

BC21/119.0/899100/0348233/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351340000-7

Collection Ref. Code : 1843-86-791-5

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address: PASKO SA CARBON ERMITA

Billing Address: PASKO SA CARBON ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1057599	Pole No	:	0348233
Serial No	:	125281989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	297
Period From	:	05-27-2017	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		727.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.7002/kWh	63.72
System Loss Charge	0.812/kWh	73.89
Sub-Total		642.19
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		36.05
Transmission		1.45
System Loss		4.80
Distribution		31.84
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		129.82
CURRENT BILL - JUNE 2017		1,074.04
TOTAL AMOUNT DUE		1,801.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 658.13

Your monthly electricity consumption chart

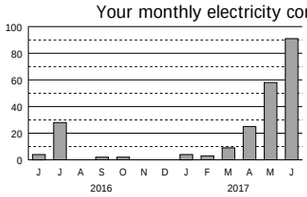

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.04		
Less : VAT	79.39		
Amount Net of VAT	994.65		
Less: BIR 2306	33.08		
BIR 2307	19.03	VATable Sales	944.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.43
Amount Due	942.54	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,021.93	TOTAL SALES	1,074.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/899100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935695307256

Collection Ref. Code : 1843-86-791-5

Account ID : 9351340000-7

Customer Name : CEBU CITY GOVERNMENT

Meter Number : MTR1057599

Period : May 2017

Premise Address: PASKO SA CARBON ERMITA

Billing Address: PASKO SA CARBON ERMITA

TOTAL AMOUNT DUE : 1,801.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93513400007

BC21/119.0/899100/0/10/06-28-2017/19

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159243427609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389900

15972200008

Date : 06-28-2017

BC21/119.0/899300/0413610/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597220000-8

Collection Ref. Code : 1827-52-809-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: MAGALLANES F GONZALES
Billing Address: MAGALLANES F GONZALES

TIN : 000-551-758-000

Metering Information----------

Meter No	:	517692 RGS6	Pole No	:	0413610
Serial No	:	94296168	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7368
Period From	:	05-27-2017	Prev Rdg	:	7248
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	2260	Billed kWh	:	120

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,059.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		171.77
CURRENT BILL - JUNE 2017		1,421.50
TOTAL AMOUNT DUE		2,481.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,077.36

Your monthly electricity consumption chart

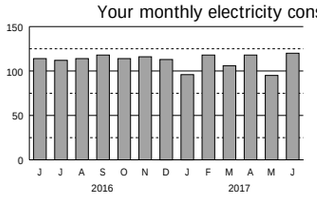

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.50		
Less : VAT	105.23		
Amount Net of VAT	1,316.27		
Less: BIR 2306	43.85		
BIR 2307	25.18	VATable Sales	1,249.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.54
Amount Due	1,247.24	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,352.47	TOTAL SALES	1,421.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/899300/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159243427609

Collection Ref. Code : 1827-52-809-5
Account ID : 1597220000-8
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : 517692 RGS6
Period : May 2017

Premise Address: MAGALLANES F GONZALES
Billing Address: MAGALLANES F GONZALES

TOTAL AMOUNT DUE : 2,481.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15972200008

BC21/119.0/899300/0/10/06-28-2017/19

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550402760624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386184

55022300002

Date : 06-28-2017

BC21/179.2/888100/0217814/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502230000-2

Collection Ref. Code : 1809-28-041-9

Customer Information----------

Name : PHIL COAST GUARD

Premise Address: WATERFRONT MOBIL

Billing Address: WATERFRONT MOBIL

TIN : 205-964-261-000

Metering Information----------

Meter No	:	503383 GS6	Pole No	:	0217814
Serial No	:	84450947	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6312
Period From	:	05-27-2017	Prev Rdg	:	99732
No of Days	:	31	Diff Rdg	:	-93420
Avg kWh/day	:	212.26	Registered	:	6580
Conn Load	:	11260	Billed kWh	:	6580

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		168,258.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	36,484.78
Transmission Charge	0.7002/kWh	4,607.32
System Loss Charge	0.812/kWh	5,342.96
Sub-Total		46,435.06
Distribution Charges		
Distribution Charge	1.7506/kWh	11,518.95
Supply Charge	0.4118/kWh	2,709.64
Metering Charge	0.6989/kWh	4,598.76
	5.00/month	5.00
Sub-Total		18,832.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	644.84
Senior Citizen Subsidy Charge	0.000169/kWh	1.11
Surcharge	0.02 of 168,258.50	3,365.17
Sub-Total		4,011.12
Government Charges		
Franchise Tax - Local		519.58
Value Added Tax		
Generation		2,607.01
Transmission		104.92
System Loss		346.79
Distribution		2,259.88
Others		543.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1,027.14
Environmental Charge	0.0025/kWh	16.45
NPC Stranded Contract Costs	0.1938/kWh	1,275.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	815.92
Sub-Total		9,516.57
CURRENT BILL - JUNE 2017		78,795.10
TOTAL AMOUNT DUE		247,053.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 45,815.80

Your monthly electricity consumption chart

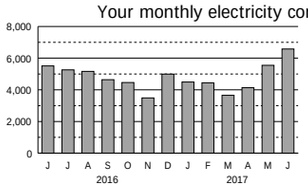

Avg Monthly Usage : 4,798.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,795.10		
Less : VAT	5,862.28		
Amount Net of VAT	72,932.82		
Less: BIR 2306	2,442.63		
BIR 2307	1,395.96	VATable Sales	69,278.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,654.29
Amount Due	69,094.23	VAT Zero Rated Sales	0.00
Add : VAT	5,862.28	VAT Amount	5,862.28
TOTAL AMOUNT DUE	74,956.51	TOTAL SALES	78,795.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/888100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550402760624

Collection Ref. Code : 1809-28-041-9

Account ID : 5502230000-2

Customer Name : PHIL COAST GUARD

Meter Number : 503383 GS6

Period : Mar 2017 to May 2017

Premise Address: WATERFRONT MOBIL

Billing Address: WATERFRONT MOBIL

TOTAL AMOUNT DUE : 247,053.64

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55022300002

BC21/179.2/888100/0/10/06-28-2017/19

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439966831518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380832

43923905871

Date : 06-28-2017

BC21/179.2/899100/0307115/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392390587-1

Collection Ref. Code : 1857-58-713-8

Customer Information----------

Name : BARANGAY TINAGO EVACUATION CENTER

Premise Address: ARELLANO BLVD. TINAGO, CEBU CITY

Billing Address: c/o Warren Lariosa of Billing and Collection, VECO SM, Rec. Area, Mabolo Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1034659	Pole No	:	0307115
Serial No	:	121759842	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50725
Period From	:	05-27-2017	Prev Rdg	:	48476
No of Days	:	31	Diff Rdg	:	2249
Avg kWh/day	:	72.55	Registered	:	2249
Conn Load	:	590	Billed kWh	:	2249

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		51,547.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,470.26
Transmission Charge	0.7002/kWh	1,574.75
System Loss Charge	0.812/kWh	1,826.19
Sub-Total		15,871.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,937.10
Supply Charge	0.4118/kWh	926.14
Metering Charge	0.6989/kWh	1,571.83
	5.00/month	5.00
Sub-Total		6,440.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	220.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.38
Surcharge	0.02 of 74,769.50	1,495.39
Sub-Total		1,716.17
Government Charges		
Franchise Tax - Local		180.20
Value Added Tax		
Generation		891.06
Transmission		35.86
System Loss		118.53
Distribution		772.81
Others		227.56
Universal Charge		
Missionary Electrification	0.1561/kWh	351.07
Environmental Charge	0.0025/kWh	5.62
NPC Stranded Contract Costs	0.1938/kWh	435.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.88
Sub-Total		3,297.45
CURRENT BILL - JUNE 2017		27,324.89
TOTAL AMOUNT DUE		78,871.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 23,222.36

Your monthly electricity consumption chart

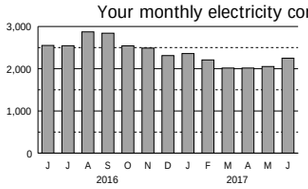

Avg Monthly Usage : 2,388.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,324.89		
Less : VAT	2,045.82		
Amount Net of VAT	25,279.07		
Less: BIR 2306	852.43		
BIR 2307	484.15	VATable Sales	24,027.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,251.63
Amount Due	23,942.49	VAT Zero Rated Sales	0.00
Add : VAT	2,045.82	VAT Amount	2,045.82
TOTAL AMOUNT DUE	25,988.31	TOTAL SALES	27,324.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899100/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439966831518

Collection Ref. Code : 1857-58-713-8

Account ID : 4392390587-1

Customer Name : BARANGAY TINAGO EVACUATION CENTER

Meter Number : MTR1034659

Period : Apr 2017 to May 2017

Premise Address: ARELLANO BLVD. TINAGO, CEBU CITY

Billing Address: c/o Warren Lariosa of Billing and Collection, VECO SM, Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 78,871.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43923905871

BC21/179.2/899100/0/10/06-28-2017/19

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940619342965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383152

94020202597

Date : 06-28-2017

BC21/179.2/899101/1456611/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402020259-7

Collection Ref. Code : 1855-38-155-9

Customer Information----------

Name : CEBU CITY GOV'T/PARKS & PLAYGROUND

Premise Address: S. OSMENA AVE. UNDER PLAZA INDEPENDENCIA CSCRP CEBU CITY GOV'T./PARKS AND PLAYGROUND

Billing Address: VECO SM C/O A/R Section Mabolo

TIN :

Metering Information----------

Meter No	:	491214 GS6	Pole No	:	1456611
Serial No	:	94291976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19991
Period From	:	05-27-2017	Prev Rdg	:	17129
No of Days	:	31	Diff Rdg	:	2862
Avg kWh/day	:	92.32	Registered	:	2862
Conn Load	:	12770	Billed kWh	:	2862

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55,367.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,869.22
Transmission Charge	0.7002/kWh	2,003.97
System Loss Charge	0.812/kWh	2,323.94
Sub-Total		20,197.13
Distribution Charges		
Distribution Charge	1.7506/kWh	5,010.22
Supply Charge	0.4118/kWh	1,178.57
Metering Charge	0.6989/kWh	2,000.25
	5.00/month	5.00
Sub-Total		8,194.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	280.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.48
Surcharge	0.02 of 88,198.50	1,763.97
Sub-Total		2,044.93
Government Charges		
Franchise Tax - Local		228.27
Value Added Tax		
Generation		1,133.93
Transmission		45.63
System Loss		150.83
Distribution		983.28
Others		272.78
Universal Charge		
Missionary Electrification	0.1561/kWh	446.76
Environmental Charge	0.0025/kWh	7.16
NPC Stranded Contract Costs	0.1938/kWh	554.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	354.89
Sub-Total		4,178.19
CURRENT BILL - JUNE 2017		34,614.29
TOTAL AMOUNT DUE		89,982.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 32,830.56

Your monthly electricity consumption chart

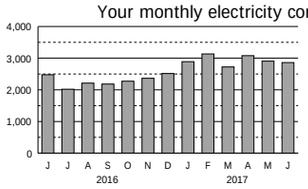

Avg Monthly Usage : 2,587.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,614.29		
Less : VAT	2,586.45		
Amount Net of VAT	32,027.84		
Less: BIR 2306	1,077.69		
BIR 2307	613.29	VATable Sales	30,436.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,591.74
Amount Due	30,336.86	VAT Zero Rated Sales	0.00
Add : VAT	2,586.45	VAT Amount	2,586.45
TOTAL AMOUNT DUE	32,923.31	TOTAL SALES	34,614.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899101/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940619342965

Collection Ref. Code : 1855-38-155-9

Account ID : 9402020259-7

Customer Name : CEBU CITY GOV'T/PARKS & PLAYGROUND

Meter Number : 491214 GS6

Period : May 2017

Premise Address: S. OSMENA AVE. UNDER PLAZA INDEPENDENCIA CSCRP CEBU CITY GOV'T./PARKS AND PLAYGROUND

Billing Address: VECO SM C/O A/R Section Mabolo

TOTAL AMOUNT DUE : 89,982.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94020202597

BC21/179.2/899101/0/10/06-28-2017/19

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981775692877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386032

98181893938

Date : 06-28-2017

BC21/179.2/899102/0384720/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818189393-8

Collection Ref. Code : 1855-37-995-3

Customer Information----------

Name : CEBU CITY GOV'T/FORT SAN PEDRO 1

Premise Address: FORT SAN PEDRO CEBU CITY

Billing Address: VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	MTR1018078	Pole No	:	0384720
Serial No	:	121742387	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43102
Period From	:	05-27-2017	Prev Rdg	:	41888
No of Days	:	31	Diff Rdg	:	1214
Avg kWh/day	:	39.16	Registered	:	1214
Conn Load	:	1140	Billed kWh	:	1214

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27,692.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,731.39
Transmission Charge	0.7002/kWh	850.04
System Loss Charge	0.812/kWh	985.77
Sub-Total		8,567.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,125.23
Supply Charge	0.4118/kWh	499.93
Metering Charge	0.6989/kWh	848.46
	5.00/month	5.00
Sub-Total		3,478.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 39,811.50	796.23
Sub-Total		915.41
Government Charges		
Franchise Tax - Local		97.21
Value Added Tax		
Generation		480.98
Transmission		19.35
System Loss		63.97
Distribution		417.43
Others		121.51
Universal Charge		
Missionary Electrification	0.1561/kWh	189.50
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.54
Sub-Total		1,778.80
CURRENT BILL - JUNE 2017		14,740.03
TOTAL AMOUNT DUE		42,432.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 12,118.54

Your monthly electricity consumption chart

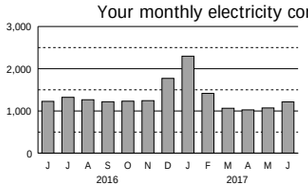

Avg Monthly Usage : 1,336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,740.03		
Less : VAT	1,103.24		
Amount Net of VAT	13,636.79		
Less: BIR 2306	459.69		
BIR 2307	261.17	VATable Sales	12,961.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	675.56
Amount Due	12,915.93	VAT Zero Rated Sales	0.00
Add : VAT	1,103.24	VAT Amount	1,103.24
TOTAL AMOUNT DUE	14,019.17	TOTAL SALES	14,740.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899102/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981775692877

Collection Ref. Code : 1855-37-995-3

Account ID : 9818189393-8

Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 1

Meter Number : MTR1018078

Period : Apr 2017 to May 2017

Premise Address: FORT SAN PEDRO CEBU CITY

Billing Address: VECO SM OFFICE C/O A/R SECTION

TOTAL AMOUNT DUE : 42,432.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98181893938

BC21/179.2/899102/0/10/06-28-2017/19

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335478306765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379115

33520286593

Date : 06-28-2017

BC21/179.2/899103/0384720/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352028659-3

Collection Ref. Code : 1855-37-998-8

Customer Information----------

Name : CEBU CITY GOV'T/FORT SAN PEDRO 2

Premise Address: FORT SAN PEDRO PHIL. TOURISM/FORT SAN PEDRO

Billing Address: VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	451062GS6	Pole No	:	0384720
Serial No	:	53898147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22578
Period From	:	05-27-2017	Prev Rdg	:	19548
No of Days	:	31	Diff Rdg	:	3030
Avg kWh/day	:	97.74	Registered	:	3030
Conn Load	:	16600	Billed kWh	:	3030

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		48,343.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16,800.74
Transmission Charge	0.7002/kWh	2,121.61
System Loss Charge	0.812/kWh	2,460.36
Sub-Total		21,382.71
Distribution Charges		
Distribution Charge	1.7506/kWh	5,304.32
Supply Charge	0.4118/kWh	1,247.75
Metering Charge	0.6989/kWh	2,117.67
	5.00/month	5.00
Sub-Total		8,674.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	296.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.51
Surcharge	0.02 of 84,788.50	1,695.77
Sub-Total		1,993.22
Government Charges		
Franchise Tax - Local		240.38
Value Added Tax		
Generation		1,200.50
Transmission		48.32
System Loss		159.69
Distribution		1,040.97
Others		268.03
Universal Charge		
Missionary Electrification	0.1561/kWh	472.98
Environmental Charge	0.0025/kWh	7.58
NPC Stranded Contract Costs	0.1938/kWh	587.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	375.72
Sub-Total		4,401.38
CURRENT BILL - JUNE 2017		36,452.05
TOTAL AMOUNT DUE		84,795.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 36,444.85

Your monthly electricity consumption chart

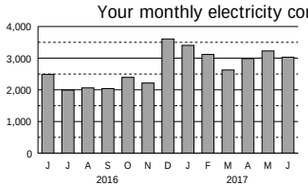

Avg Monthly Usage : 2,707.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,452.05		
Less : VAT	2,717.51		
Amount Net of VAT	33,734.54		
Less: BIR 2306	1,132.31		
BIR 2307	645.82	VATable Sales	32,050.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,683.87
Amount Due	31,956.41	VAT Zero Rated Sales	0.00
Add : VAT	2,717.51	VAT Amount	2,717.51
TOTAL AMOUNT DUE	34,673.92	TOTAL SALES	36,452.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899103/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335478306765

Collection Ref. Code : 1855-37-998-8

Account ID : 3352028659-3

Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 2

Meter Number : 451062GS6

Period : May 2017

Premise Address: FORT SAN PEDRO PHIL. TOURISM/FORT SAN PEDRO

Billing Address: VECO SM OFFICE C/O A/R SECTION

TOTAL AMOUNT DUE : 84,795.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33520286593

BC21/179.2/899103/0/10/06-28-2017/19

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412287018783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383164

4127544806

Date : 06-28-2017

BC21/179.2/899104/0418115/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127544806-0

Collection Ref. Code : 1855-37-989-9

Customer Information----------

Name : CEBU CITY GOV'T/FORT SAN PEDRO 3

Premise Address: PIER 1 FORT SAN PEDRO, LEGASPI ST. CEBU CITY GOV'T./FORT SAN PEDRO

Billing Address: VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	490476 GS6	Pole No	:	0418115
Serial No	:	95655751	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10859
Period From	:	05-27-2017	Prev Rdg	:	9637
No of Days	:	31	Diff Rdg	:	1222
Avg kWh/day	:	39.42	Registered	:	1222
Conn Load	:	333	Billed kWh	:	1222

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,053.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,775.75
Transmission Charge	0.7002/kWh	855.64
System Loss Charge	0.812/kWh	992.26
Sub-Total		8,623.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 40,568.50	811.37
Sub-Total		931.34
Government Charges		
Franchise Tax - Local		97.92
Value Added Tax		
Generation		484.16
Transmission		19.48
System Loss		64.42
Distribution		420.18
Others		123.51
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.53
Sub-Total		1,791.84
CURRENT BILL - JUNE 2017		14,848.34
TOTAL AMOUNT DUE		38,901.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 16,515.61

Your monthly electricity consumption chart

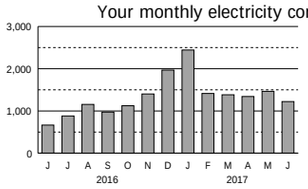

Avg Monthly Usage : 1,341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,848.34		
Less : VAT	1,111.75		
Amount Net of VAT	13,736.59		
Less: BIR 2306	463.24		
BIR 2307	263.09	VATable Sales	13,056.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	680.09
Amount Due	13,010.26	VAT Zero Rated Sales	0.00
Add : VAT	1,111.75	VAT Amount	1,111.75
TOTAL AMOUNT DUE	14,122.01	TOTAL SALES	14,848.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899104/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412287018783

Collection Ref. Code : 1855-37-989-9

Account ID : 4127544806-0

Customer Name : CEBU CITY GOV'T/FORT SAN PEDRO 3

Meter Number : 490476 GS6

Period : May 2017

Premise Address: PIER 1 FORT SAN PEDRO, LEGASPI ST. CEBU CITY GOV'T./FORT SAN PEDRO

Billing Address: VECO SM OFFICE C/O A/R SECTION

TOTAL AMOUNT DUE : 38,901.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4127544806

BC21/179.2/899104/0/10/06-28-2017/19

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020282858279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387393

02036300008

Date : 06-28-2017

BC21/208.0/800000/0429485/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203630000-8

Collection Ref. Code : 1837-42-257-5

Customer Information----------

Name : GLOBE TELECOM INC

Premise Address: RCEE BLDG BSDE VECO-CIT N BACALSO AVE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099697	Pole No	:	0429485
Serial No	:	40072095	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34548
Period From	:	05-27-2017	Prev Rdg	:	28269
No of Days	:	31	Diff Rdg	:	6279
Avg kWh/day	:	202.55	Registered	:	6279
Conn Load	:	17641	Billed kWh	:	6279

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,261.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	34,815.80
Transmission Charge	0.7002/kWh	4,396.56
System Loss Charge	0.812/kWh	5,098.55
Sub-Total		44,310.91
Distribution Charges		
Distribution Charge	1.7506/kWh	10,992.02
Supply Charge	0.4118/kWh	2,585.69
Metering Charge	0.6989/kWh	4,388.39
	5.00/month	5.00
Sub-Total		17,971.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	615.34
Senior Citizen Subsidy Charge	0.000169/kWh	1.06
Surcharge	0.02 of 72,553.50	1,451.07
Sub-Total		2,067.47
Government Charges		
Franchise Tax - Local		482.61
Value Added Tax		
Generation		2,487.76
Transmission		100.12
System Loss		330.92
Distribution		2,156.53
Others		306.01
Universal Charge		
Missionary Electrification	0.1561/kWh	980.15
Environmental Charge	0.0025/kWh	15.70
NPC Stranded Contract Costs	0.1938/kWh	1,216.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	778.60
Sub-Total		8,855.27
CURRENT BILL - JUNE 2017		73,204.75
TOTAL AMOUNT DUE		74,466.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,353.64

Your monthly electricity consumption chart

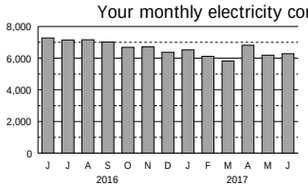

Avg Monthly Usage : 6,624.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,204.75		
Less : VAT	5,381.34		
Amount Net of VAT	67,823.41		
Less: BIR 2306	2,242.23		
BIR 2307	1,296.64	VATable Sales	64,349.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,473.93
Amount Due	64,284.54	VAT Zero Rated Sales	0.00
Add : VAT	5,381.34	VAT Amount	5,381.34
TOTAL AMOUNT DUE	69,665.88	TOTAL SALES	73,204.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/800000/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020282858279

Collection Ref. Code : 1837-42-257-5
Account ID : 0203630000-8
Customer Name : GLOBE TELECOM INC
Meter Number : MTR1099697
Period : May 2017

Premise Address: RCEE BLDG BSDE VECO-CIT N BACALSO AVE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 74,466.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02036300008

BC21/208.0/800000/0/10/06-28-2017/19

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869305612158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379240

86963117956

Date : 06-28-2017

BC21/217.0/800011/1293323/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696311795-6

Collection Ref. Code : 1855-21-356-7

Customer Information----------

Name : INNOVE COMMUNICATIONS

Premise Address: CARLOCK ST. COR. TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: CARLOCK ST. COR. TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094330	Pole No	:	1293323
Serial No	:	40025310	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14374
Period From	:	05-27-2017	Prev Rdg	:	13837
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	2500	Billed kWh	:	537

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		128.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.7002/kWh	376.01
System Loss Charge	0.812/kWh	436.04
Sub-Total		3,789.61
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,400.00	128.00
Sub-Total		180.72
Government Charges		
Franchise Tax - Local		41.34
Value Added Tax		
Generation		212.76
Transmission		8.56
System Loss		28.30
Distribution		184.98
Others		26.65
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		758.41
CURRENT BILL - JUNE 2017		6,270.26
TOTAL AMOUNT DUE		6,398.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 6,271.76

Your monthly electricity consumption chart

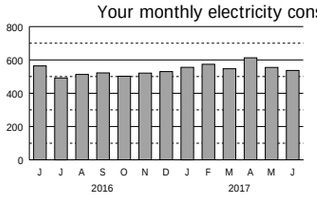

Avg Monthly Usage : 540.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,270.26		
Less : VAT	461.25		
Amount Net of VAT	5,809.01		
Less: BIR 2306	192.20		
BIR 2307	111.06	VATable Sales	5,511.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.16
Amount Due	5,505.75	VAT Zero Rated Sales	0.00
Add : VAT	461.25	VAT Amount	461.25
TOTAL AMOUNT DUE	5,967.00	TOTAL SALES	6,270.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/800011/0/10/06-28-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869305612158

Collection Ref. Code : 1855-21-356-7

Account ID : 8696311795-6

Customer Name : INNOVE COMMUNICATIONS

Meter Number : MTR1094330

Period : May 2017

Premise Address: CARLOCK ST. COR. TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: CARLOCK ST. COR. TUPAS ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 6,398.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86963117956

BC21/217.0/800011/0/10/06-28-2017/19

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682499954094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385070

68202200009

Date : 06-28-2017

BC21/211.3/3880/0346536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820220000-9

Collection Ref. Code : 1821-50-041-5

Customer Information----------

Name : SANCHEZ,WILLER JR TM S.

Premise Address: A LOPEZ, MAHAYAHAY CALAMBA CEBU CITY

Billing Address: A LOPEZ, MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211261	Pole No	:	0346536
Serial No	:	85009754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	125
Period From	:	05-27-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	82	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.42
CURRENT BILL - JUNE 2017		475.20
TOTAL AMOUNT DUE		564.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 20.00

Your monthly electricity consumption chart

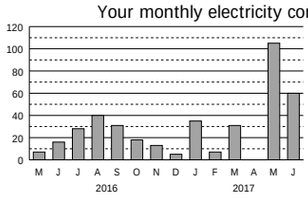

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.20		
Less : VAT	34.76		
Amount Net of VAT	440.44		
Less: BIR 2306	14.49		
BIR 2307	8.24	VATable Sales	408.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.66
Amount Due	417.71	VAT Zero Rated Sales	0.00
Add : VAT	34.76	VAT Amount	34.76
TOTAL AMOUNT DUE	452.47	TOTAL SALES	475.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3880/0/10/06-28-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682499954094

Collection Ref. Code : 1821-50-041-5

Account ID : 6820220000-9

Customer Name : SANCHEZ,WILLER JR TM S.

Meter Number : MTR1211261

Period : May 2017

Premise Address: A LOPEZ, MAHAYAHAY CALAMBA CEBU CITY

Billing Address: A LOPEZ, MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 564.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68202200009

BC21/211.3/3880/0/10/06-28-2017/23

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686564033354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387093

68635411660

Date : 06-28-2017

BC21/211.3/4041/0346564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863541166-0

Collection Ref. Code : 1849-34-749-2

Customer Information----------

Name : BARELLANO,AVELINO LACADMAN JR

Premise Address: #243 A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA
Billing Address: #243 A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	538587 GS6	Pole No	:	0346564
Serial No	:	52372823	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6487
Period From	:	05-27-2017	Prev Rdg	:	6341
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	266	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.96
CURRENT BILL - JUNE 2017		1,664.82
TOTAL AMOUNT DUE		3,512.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,950.00

Your monthly electricity consumption chart

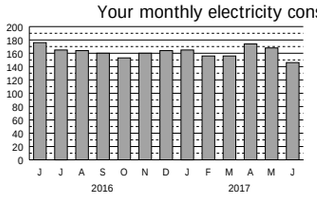

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.82		
Less : VAT	125.47		
Amount Net of VAT	1,539.35		
Less: BIR 2306	52.28		
BIR 2307	29.40	VATable Sales	1,458.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,457.67	VAT Zero Rated Sales	0.00
Add : VAT	125.47	VAT Amount	125.47
TOTAL AMOUNT DUE	1,583.14	TOTAL SALES	1,664.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4041/0/10/06-28-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686564033354

Collection Ref. Code : 1849-34-749-2
Account ID : 6863541166-0
Customer Name : BARELLANO,AVELINO LACADMAN JR
Meter Number : 538587 GS6
Period : May 2017

Premise Address: #243 A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA
Billing Address: #243 A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA

TOTAL AMOUNT DUE : 3,512.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68635411660

BC21/211.3/4041/0/10/06-28-2017/23

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050625931390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385936

05071200009

Date : 06-28-2017

BC21/211.3/4060/0346564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507120000-9

Collection Ref. Code : 1829-16-140-7

Customer Information----------

Name : BAGUIO,TRIFON L

Premise Address: MAHAYAHAY A LOPEZ

Billing Address: MAHAYAHAY A LOPEZ

TIN :

Metering Information----------

Meter No	:	012143 EFS6	Pole No	:	0346564
Serial No	:	121437653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3308
Period From	:	05-27-2017	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:		Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 120.64
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.01
CURRENT BILL - JUNE 2017		609.03
TOTAL AMOUNT DUE		1,063.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 456.00

Your monthly electricity consumption chart

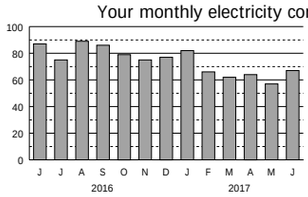

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.03		
Less : VAT	45.14		
Amount Net of VAT	563.89		
Less: BIR 2306	18.81		
BIR 2307	10.64	VATable Sales	528.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	534.44	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	579.58	TOTAL SALES	609.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4060/0/10/06-28-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050625931390

Collection Ref. Code : 1829-16-140-7

Account ID : 0507120000-9

Customer Name : BAGUIO,TRIFON L

Meter Number : 012143 EFS6

Period : May 2017

Premise Address: MAHAYAHAY A LOPEZ

Billing Address: MAHAYAHAY A LOPEZ

TOTAL AMOUNT DUE : 1,063.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05071200009

BC21/211.3/4060/0/10/06-28-2017/23

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554667742336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387981

55440717050

Date : 06-28-2017

BC21/1.1/3565/1311746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544071705-0

Collection Ref. Code : 1855-20-770-2

Customer Information----------

Name : VICEDOR,PRIMO IGANO

Premise Address: 22-G B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 22-G B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179050	Pole No	:	1311746
Serial No	:	40116507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1454
Period From	:	05-27-2017	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.50
CURRENT BILL - JUNE 2017		1,579.70
TOTAL AMOUNT DUE		3,090.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,432.00

Your monthly electricity consumption chart

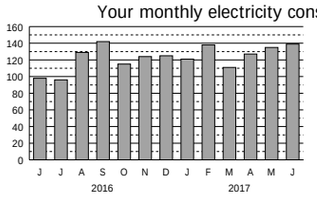

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.70		
Less : VAT	118.88		
Amount Net of VAT	1,460.82		
Less: BIR 2306	49.53		
BIR 2307	27.89	VATable Sales	1,384.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,383.40	VAT Zero Rated Sales	0.00
Add : VAT	118.88	VAT Amount	118.88
TOTAL AMOUNT DUE	1,502.28	TOTAL SALES	1,579.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/3565/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554667742336

Collection Ref. Code : 1855-20-770-2

Account ID : 5544071705-0

Customer Name : VICEDOR,PRIMO IGANO

Meter Number : MTR1179050

Period : May 2017

Premise Address: 22-G B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 22-G B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,090.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55440717050

BC21/1.1/3565/0/10/06-28-2017/33

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213712285592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383719

21318000003

Date : 06-28-2017

BC21/1.3/10/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131800000-3

Collection Ref. Code : 1823-65-884-9

Customer Information----------

Name : MENDOZA,SUSANA M

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537078 GS6	Pole No	:	0179804
Serial No	:	53006736	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12443
Period From	:	05-27-2017	Prev Rdg	:	12286
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	498	Billed kWh	:	157

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,952.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.7002/kWh	109.93
System Loss Charge	0.812/kWh	127.48
Sub-Total		1,107.94
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		93.22
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		62.21
Transmission		2.50
System Loss		8.27
Distribution		54.51
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		227.39
CURRENT BILL - JUNE 2017		1,882.77
TOTAL AMOUNT DUE		3,835.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,937.00

Your monthly electricity consumption chart

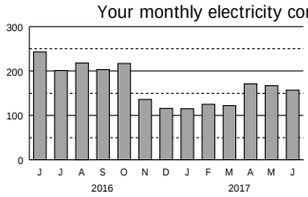

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.77		
Less : VAT	140.17		
Amount Net of VAT	1,742.60		
Less: BIR 2306	58.41		
BIR 2307	33.36	VATable Sales	1,655.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,650.83	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,791.00	TOTAL SALES	1,882.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/10/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213712285592

Collection Ref. Code : 1823-65-884-9
Account ID : 2131800000-3
Customer Name : MENDOZA,SUSANA M
Meter Number : 537078 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,835.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21318000003

BC21/1.3/10/0/10/06-28-2017/33

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133843685495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13397300008

1010377771
Date : 06-28-2017
BC21/1.3/20/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339730000-8
Collection Ref. Code : 1805-16-758-8

Customer Information----------
Name : MENDOZA,CANDIDO A
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	536540 GS6	Pole No	:	0179916
Serial No	:	64321519	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28379
Period From	:	05-27-2017	Prev Rdg	:	28033
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,270.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,270.00	85.40
Sub-Total		119.37
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		486.89
CURRENT BILL - JUNE 2017		3,935.21
TOTAL AMOUNT DUE		8,205.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 2,823.48

Your monthly electricity consumption chart

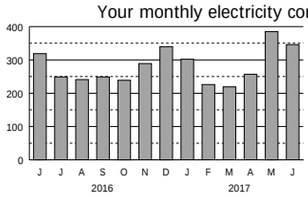

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.21		
Less : VAT	296.20		
Amount Net of VAT	3,639.01		
Less: BIR 2306	123.43		
BIR 2307	69.48	VATable Sales	3,448.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.69
Amount Due	3,446.10	VAT Zero Rated Sales	0.00
Add : VAT	296.20	VAT Amount	296.20
TOTAL AMOUNT DUE	3,742.30	TOTAL SALES	3,935.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/20/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133843685495

Collection Ref. Code : 1805-16-758-8
Account ID : 1339730000-8
Customer Name : MENDOZA,CANDIDO A
Meter Number : 536540 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 8,205.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13397300008

BC21/1.3/20/0/10/06-28-2017/33

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329426942842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391500

32928000002

Date : 06-28-2017

BC21/1.3/50/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292800000-2

Collection Ref. Code : 1831-76-848-8

Customer Information----------

Name : MENDOZA,JULIANA M TM

Premise Address: SITIO KAWAYAN B RODRIGUE EXT
Billing Address: SITIO KAWAYAN B RODRIGUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1146225	Pole No	:	0178721
Serial No	:	40095652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3771
Period From	:	05-27-2017	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		93.45
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		441.41
CURRENT BILL - JUNE 2017		3,566.00
TOTAL AMOUNT DUE		6,692.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,913.76

Your monthly electricity consumption chart

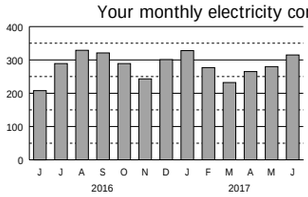

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.00		
Less : VAT	267.91		
Amount Net of VAT	3,298.09		
Less: BIR 2306	111.63		
BIR 2307	62.96	VATable Sales	3,124.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.50
Amount Due	3,123.50	VAT Zero Rated Sales	0.00
Add : VAT	267.91	VAT Amount	267.91
TOTAL AMOUNT DUE	3,391.41	TOTAL SALES	3,566.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/50/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329426942842

Collection Ref. Code : 1831-76-848-8
Account ID : 3292800000-2
Customer Name : MENDOZA,JULIANA M TM
Meter Number : MTR1146225
Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUE EXT
Billing Address: SITIO KAWAYAN B RODRIGUE EXT

TOTAL AMOUNT DUE : 6,692.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32928000002

BC21/1.3/50/0/10/06-28-2017/33

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176725207419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382416

17698000001

Date : 06-28-2017

BC21/1.3/60/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769800000-1

Collection Ref. Code : 1827-75-704-3

Customer Information----------

Name : PENAS,LORENZO Z

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1146280	Pole No	:	0178721
Serial No	:	40091072	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	747
Period From	:	05-27-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		48.40
CURRENT BILL - JUNE 2017		333.73
TOTAL AMOUNT DUE		1,769.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

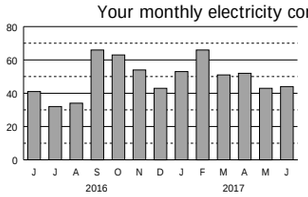

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.73		
Less : VAT	25.29		
Amount Net of VAT	308.44		
Less: BIR 2306	10.54		
BIR 2307	5.75	VATable Sales	285.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.11
Amount Due	292.15	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	317.44	TOTAL SALES	333.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/60/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176725207419

Collection Ref. Code : 1827-75-704-3

Account ID : 1769800000-1

Customer Name : PENAS,LORENZO Z

Meter Number : MTR1146280

Period : Mar 2017 to May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,769.04

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17698000001

BC21/1.3/60/0/10/06-28-2017/33

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851890791959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387865

85136000008

Date : 06-28-2017

BC21/1.3/130/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513600000-8

Collection Ref. Code : 1809-95-713-3

Customer Information----------

Name : LORETE,FLAVIANO TM Z.

Premise Address: B RODRIGUEZ EXT., KAWAYAN Cebu City

Billing Address: B RODRIGUEZ EXT., KAWAYAN Cebu City

TIN :

Metering Information----------

Meter No	:	538172 GS6	Pole No	:	0178875
Serial No	:	70842306	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11067
Period From	:	05-27-2017	Prev Rdg	:	10867
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,621.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,621.50	92.43
Sub-Total		112.06
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		287.25
CURRENT BILL - JUNE 2017		2,325.67
TOTAL AMOUNT DUE		6,947.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,141.00

Your monthly electricity consumption chart

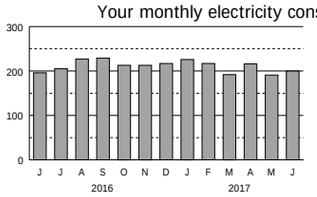

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.67		
Less : VAT	176.68		
Amount Net of VAT	2,148.99		
Less: BIR 2306	73.63		
BIR 2307	41.07	VATable Sales	2,038.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.57
Amount Due	2,034.29	VAT Zero Rated Sales	0.00
Add : VAT	176.68	VAT Amount	176.68
TOTAL AMOUNT DUE	2,210.97	TOTAL SALES	2,325.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/130/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851890791959

Collection Ref. Code : 1809-95-713-3

Account ID : 8513600000-8

Customer Name : LORETE,FLAVIANO TM Z.

Meter Number : 538172 GS6

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ EXT., KAWAYAN Cebu City

Billing Address: B RODRIGUEZ EXT., KAWAYAN Cebu City

TOTAL AMOUNT DUE : 6,947.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85136000008

BC21/1.3/130/0/10/06-28-2017/33

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603045041368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379015

60308000003

Date : 06-28-2017

BC21/1.3/160/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030800000-3

Collection Ref. Code : 1823-50-587-2

Customer Information----------

Name : MASAPEQUENA,SOFRONIO A

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537789 GS6	Pole No	:	0194060
Serial No	:	63665777	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20828
Period From	:	05-27-2017	Prev Rdg	:	20661
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		240.43
CURRENT BILL - JUNE 2017		1,947.04
TOTAL AMOUNT DUE		3,930.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,060.00

Your monthly electricity consumption chart

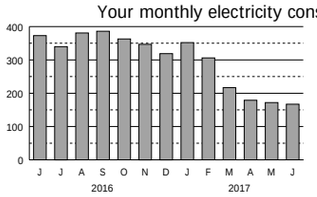

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.04		
Less : VAT	148.08		
Amount Net of VAT	1,798.96		
Less: BIR 2306	61.70		
BIR 2307	34.39	VATable Sales	1,706.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,702.87	VAT Zero Rated Sales	0.00
Add : VAT	148.08	VAT Amount	148.08
TOTAL AMOUNT DUE	1,850.95	TOTAL SALES	1,947.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/160/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603045041368

Collection Ref. Code : 1823-50-587-2

Account ID : 6030800000-3

Customer Name : MASAPEQUENA,SOFRONIO A

Meter Number : 537789 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,930.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60308000003

BC21/1.3/160/0/10/06-28-2017/33

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373642106771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380696

37328433547

Date : 06-28-2017

BC21/1.3/177/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732843354-7

Collection Ref. Code : 1849-88-875-2

Customer Information----------

Name : BARCENAS,RONIE QUIJOY

Premise Address: B. RODRIGUEZ STREET

Billing Address: B. RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	536038 GS6	Pole No	:	0194060
Serial No	:	224794354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7098
Period From	:	05-27-2017	Prev Rdg	:	7041
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	344	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,479.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 13,479.00	269.58
Sub-Total		103.81
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		97.51
CURRENT BILL - JUNE 2017		753.90
TOTAL AMOUNT DUE		14,233.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,003.00

Your monthly electricity consumption chart

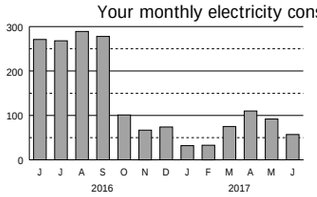

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.90		
Less : VAT	65.43		
Amount Net of VAT	688.47		
Less: BIR 2306	27.25		
BIR 2307	13.23	VATable Sales	656.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.08
Amount Due	647.99	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	713.42	TOTAL SALES	753.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/177/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373642106771

Collection Ref. Code : 1849-88-875-2

Account ID : 3732843354-7

Customer Name : BARCENAS,RONIE QUIJOY

Meter Number : 536038 GS6

Period : Sep 2016 to May 2017

Premise Address: B. RODRIGUEZ STREET

Billing Address: B. RODRIGUEZ STREET

TOTAL AMOUNT DUE : 14,233.03 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37328433547

BC21/1.3/177/0/10/06-28-2017/33

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243600702806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382747

24397300005

Date : 06-28-2017

BC21/1.3/180/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439730000-5

Collection Ref. Code : 1805-16-887-8

Customer Information----------

Name : MASAPEQUENA,ERIBERTO

Premise Address: B RODRIGUEZ ST BK TB PAVILLON
Billing Address: B RODRIGUEZ ST BK TB PAVILLON

TIN :

Metering Information----------

Meter No	:	536572 GS6	Pole No	:	0194060
Serial No	:	53467329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7197
Period From	:	05-27-2017	Prev Rdg	:	7121
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	110	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 101.54
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.04
CURRENT BILL - JUNE 2017		728.63
TOTAL AMOUNT DUE		1,165.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 432.00

Your monthly electricity consumption chart

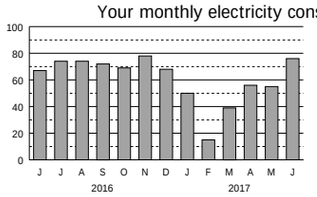

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.63		
Less : VAT	54.08		
Amount Net of VAT	674.55		
Less: BIR 2306	22.53		
BIR 2307	12.77	VATable Sales	633.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.96
Amount Due	639.25	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	693.33	TOTAL SALES	728.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/180/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243600702806

Collection Ref. Code : 1805-16-887-8
Account ID : 2439730000-5
Customer Name : MASAPEQUENA,ERIBERTO
Meter Number : 536572 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST BK TB PAVILLON
Billing Address: B RODRIGUEZ ST BK TB PAVILLON

TOTAL AMOUNT DUE : 1,165.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24397300005

BC21/1.3/180/0/10/06-28-2017/33

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733356690705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377952

73397300002

Date : 06-28-2017

BC21/1.3/190/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339730000-2

Collection Ref. Code : 1805-16-836-3

Customer Information----------

Name : MASAPEQUINA,RODRIGO

Premise Address: B. RODRIGUEZ EXT. BK. TB PAVILLON
Billing Address: B. RODRIGUEZ EXT. BK. TB PAVILLON

TIN :

Metering Information----------

Meter No	:	MTR1146281	Pole No	:	0178721
Serial No	:	40090928	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1347
Period From	:	05-27-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		217.88
CURRENT BILL - JUNE 2017		1,761.64
TOTAL AMOUNT DUE		3,116.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 854.00

Your monthly electricity consumption chart

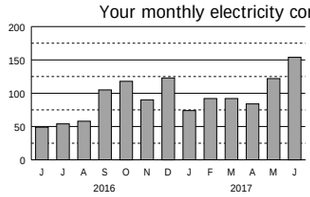

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.64		
Less : VAT	132.92		
Amount Net of VAT	1,628.72		
Less: BIR 2306	55.39		
BIR 2307	31.11	VATable Sales	1,543.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.96
Amount Due	1,542.22	VAT Zero Rated Sales	0.00
Add : VAT	132.92	VAT Amount	132.92
TOTAL AMOUNT DUE	1,675.14	TOTAL SALES	1,761.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/190/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733356690705

Collection Ref. Code : 1805-16-836-3
Account ID : 7339730000-2
Customer Name : MASAPEQUINA,RODRIGO
Meter Number : MTR1146281
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. BK. TB PAVILLON
Billing Address: B. RODRIGUEZ EXT. BK. TB PAVILLON

TOTAL AMOUNT DUE : 3,116.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73397300002

BC21/1.3/190/0/10/06-28-2017/33

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859392311601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391996

85975779928

Date : 06-28-2017

BC21/1.3/220/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597577992-8

Collection Ref. Code : 1855-39-428-6

Customer Information----------

Name : PLACIBE,CONCEPCION REMATA

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016083	Pole No	:	0194060
Serial No	:	40609882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1277
Period From	:	05-27-2017	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.65
CURRENT BILL - JUNE 2017		222.16
TOTAL AMOUNT DUE		1,067.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 300.00

Your monthly electricity consumption chart

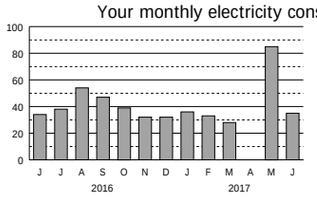

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.16		
Less : VAT	16.57		
Amount Net of VAT	205.59		
Less: BIR 2306	6.91		
BIR 2307	3.78	VATable Sales	187.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.08
Amount Due	194.90	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	211.47	TOTAL SALES	222.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/220/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859392311601

Collection Ref. Code : 1855-39-428-6

Account ID : 8597577992-8

Customer Name : PLACIBE,CONCEPCION REMATA

Meter Number : MTR1016083

Period : Apr 2017 to May 2017

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYANAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,067.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85975779928

BC21/1.3/220/0/10/06-28-2017/33

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743910512206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383028

74397300000

Date : 06-28-2017

BC21/1.3/220/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439730000-0

Collection Ref. Code : 1805-16-929-7

Customer Information----------

Name : REMATA,HERMINIGILDO

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	536574 GS6	Pole No	:	0194060
Serial No	:	52862628	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6682
Period From	:	05-27-2017	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		236.42
CURRENT BILL - JUNE 2017		1,913.60
TOTAL AMOUNT DUE		3,694.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,762.00

Your monthly electricity consumption chart

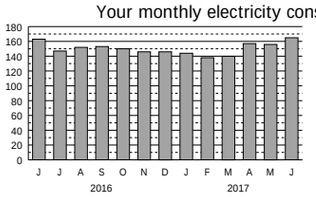

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.60		
Less : VAT	145.23		
Amount Net of VAT	1,768.37		
Less: BIR 2306	60.51		
BIR 2307	33.80	VATable Sales	1,677.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.19
Amount Due	1,674.06	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,819.29	TOTAL SALES	1,913.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/220/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743910512206

Collection Ref. Code : 1805-16-929-7
Account ID : 7439730000-0
Customer Name : REMATA,HERMINIGILDO
Meter Number : 536574 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,694.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74397300000

BC21/1.3/220/0/10/06-28-2017/33

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734890363191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378122

73418000003

Date : 06-28-2017

BC21/1.3/240/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341800000-3

Collection Ref. Code : 1823-89-023-7

Customer Information----------

Name : TALLO,ESTANISLA L

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	562425 GS6	Pole No	:	0178875
Serial No	:	22877565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19839
Period From	:	05-27-2017	Prev Rdg	:	19560
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	164	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,686.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,687.00	153.74
Sub-Total		181.13
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		403.66
CURRENT BILL - JUNE 2017		3,270.08
TOTAL AMOUNT DUE		10,956.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,750.00

Your monthly electricity consumption chart

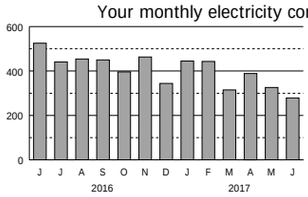

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.08		
Less : VAT	249.24		
Amount Net of VAT	3,020.84		
Less: BIR 2306	103.86		
BIR 2307	57.76	VATable Sales	2,866.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.42
Amount Due	2,859.22	VAT Zero Rated Sales	0.00
Add : VAT	249.24	VAT Amount	249.24
TOTAL AMOUNT DUE	3,108.46	TOTAL SALES	3,270.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/240/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734890363191

Collection Ref. Code : 1823-89-023-7

Account ID : 7341800000-3

Customer Name : TALLO,ESTANISLA L

Meter Number : 562425 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 10,956.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73418000003

BC21/1.3/240/0/10/06-28-2017/33

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176809209603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382300

17646130660

Date : 06-28-2017

BC21/1.3/260/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764613066-0

Collection Ref. Code : 1855-90-821-2

Customer Information----------

Name : CABATINGAN,JULIUS LEONARD BARING

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146223	Pole No	:	0179965
Serial No	:	40091046	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4712
Period From	:	05-27-2017	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	236	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,702.00	94.04
Sub-Total		129.09
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		503.12
CURRENT BILL - JUNE 2017		4,066.83
Debit Adjustments		74.96
TOTAL AMOUNT DUE		8,021.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 4,570.00

Your monthly electricity consumption chart

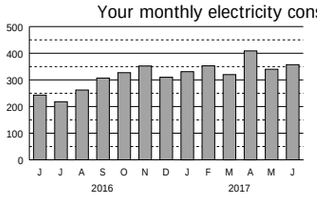

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,066.83		
Less : VAT	306.31		
Amount Net of VAT	3,760.52		
Less: BIR 2306	127.63		
BIR 2307	71.81	VATable Sales	3,563.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.81
Amount Due	3,561.08	VAT Zero Rated Sales	0.00
Add : VAT	306.31	VAT Amount	306.31
TOTAL AMOUNT DUE	3,867.39	TOTAL SALES	4,066.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/260/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176809209603

Collection Ref. Code : 1855-90-821-2

Account ID : 1764613066-0

Customer Name : CABATINGAN,JULIUS LEONARD BARING

Meter Number : MTR1146223

Period : May 2017

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 8,021.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17646130660

BC21/1.3/260/0/10/06-28-2017/33

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748940149339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385388

74892172995

Date : 06-28-2017

BC21/1.3/280/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489217299-5

Collection Ref. Code : 1853-94-536-6

Customer Information----------

Name : ALBURO,RICARDO FERNANDEZ

Premise Address: #108 B.RODRIGUEZ EXTENSION LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: #108 B.RODRIGUEZ EXTENSION LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564908 GS6	Pole No	:	0178875
Serial No	:	57178854	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5962
Period From	:	05-27-2017	Prev Rdg	:	5850
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		159.26
CURRENT BILL - JUNE 2017		1,288.15
TOTAL AMOUNT DUE		2,136.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 998.00

Your monthly electricity consumption chart

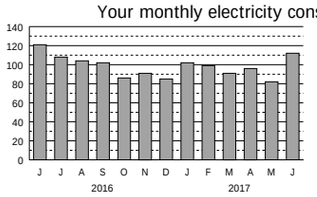

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.15		
Less : VAT	97.42		
Amount Net of VAT	1,190.73		
Less: BIR 2306	40.60		
BIR 2307	22.75	VATable Sales	1,128.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.84
Amount Due	1,127.38	VAT Zero Rated Sales	0.00
Add : VAT	97.42	VAT Amount	97.42
TOTAL AMOUNT DUE	1,224.80	TOTAL SALES	1,288.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/280/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748940149339

Collection Ref. Code : 1853-94-536-6

Account ID : 7489217299-5

Customer Name : ALBURO,RICARDO FERNANDEZ

Meter Number : 564908 GS6

Period : May 2017

Premise Address: #108 B.RODRIGUEZ EXTENSION LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: #108 B.RODRIGUEZ EXTENSION LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,136.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74892172995

BC21/1.3/280/0/10/06-28-2017/33

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343378960116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382790

34397300004

Date : 06-28-2017

BC21/1.3/280/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439730000-4

Collection Ref. Code : 1805-16-896-7

Customer Information----------

Name : FERNANDEZ,CONCHITA

Premise Address: B RODRIGUEZ ST BK TB PAVILION

Billing Address: B RODRIGUEZ ST BK TB PAVILION

TIN :

Metering Information----------

Meter No	:	538515 GS6	Pole No	:	0178875
Serial No	:	52473765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8168
Period From	:	05-27-2017	Prev Rdg	:	7994
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		247.61
CURRENT BILL - JUNE 2017		2,003.14
TOTAL AMOUNT DUE		3,665.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,431.00

Your monthly electricity consumption chart

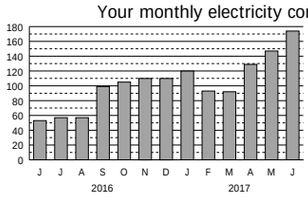

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.14		
Less : VAT	151.53		
Amount Net of VAT	1,851.61		
Less: BIR 2306	63.16		
BIR 2307	35.37	VATable Sales	1,755.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.08
Amount Due	1,753.08	VAT Zero Rated Sales	0.00
Add : VAT	151.53	VAT Amount	151.53
TOTAL AMOUNT DUE	1,904.61	TOTAL SALES	2,003.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/280/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343378960116

Collection Ref. Code : 1805-16-896-7

Account ID : 3439730000-4

Customer Name : FERNANDEZ,CONCHITA

Meter Number : 538515 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST BK TB PAVILION

Billing Address: B RODRIGUEZ ST BK TB PAVILION

TOTAL AMOUNT DUE : 3,665.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34397300004

BC21/1.3/280/0/10/06-28-2017/33

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552800234385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386917

55297000006

Date : 06-28-2017

BC21/1.3/290/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529700000-6

Collection Ref. Code : 1843-37-740-3

Customer Information----------

Name : BANATE,MYRNA C

Premise Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534512 GS6	Pole No	:	0178812
Serial No	:	61490245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6762
Period From	:	05-27-2017	Prev Rdg	:	6618
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	490	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,732.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		208.18
CURRENT BILL - JUNE 2017		1,723.60
TOTAL AMOUNT DUE		3,456.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,670.00

Your monthly electricity consumption chart

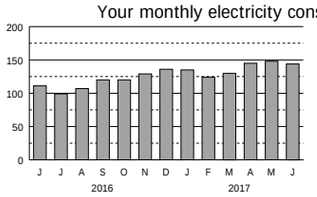

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.60		
Less : VAT	128.20		
Amount Net of VAT	1,595.40		
Less: BIR 2306	53.43		
BIR 2307	30.54	VATable Sales	1,515.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,511.43	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,639.63	TOTAL SALES	1,723.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/290/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552800234385

Collection Ref. Code : 1843-37-740-3

Account ID : 5529700000-6

Customer Name : BANATE,MYRNA C

Meter Number : 534512 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,456.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55297000006

BC21/1.3/290/0/10/06-28-2017/33

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570292997217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379295

57013061031

Date : 06-28-2017

BC21/1.3/300/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701306103-1

Collection Ref. Code : 1855-16-104-4

Customer Information----------

Name : LEGATA,REBECCA RUELLO

Premise Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566641 GS6	Pole No	:	0178875
Serial No	:	55820889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9955
Period From	:	05-27-2017	Prev Rdg	:	9850
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 824.50	16.49
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.99
CURRENT BILL - JUNE 2017		1,187.50
TOTAL AMOUNT DUE		2,011.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 580.00

Your monthly electricity consumption chart

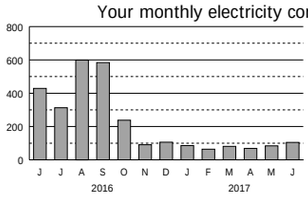

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.50		
Less : VAT	89.17		
Amount Net of VAT	1,098.33		
Less: BIR 2306	37.16		
BIR 2307	20.97	VATable Sales	1,040.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	1,040.20	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,129.37	TOTAL SALES	1,187.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/300/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570292997217

Collection Ref. Code : 1855-16-104-4

Account ID : 5701306103-1

Customer Name : LEGATA,REBECCA RUELLO

Meter Number : 566641 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,011.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57013061031

BC21/1.3/300/0/10/06-28-2017/33

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770123926278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379736

77046000004

Date : 06-28-2017

BC21/1.3/310/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704600000-4

Collection Ref. Code : 1811-71-605-9

Customer Information----------

Name : YRABONO,MARIONITO TM N.

Premise Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538137 GS6	Pole No	:	0178875
Serial No	:	75355014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5773
Period From	:	05-27-2017	Prev Rdg	:	5687
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 69.15
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.83
CURRENT BILL - JUNE 2017		873.86
TOTAL AMOUNT DUE		1,572.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 876.00

Your monthly electricity consumption chart

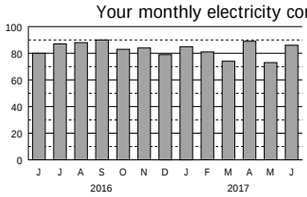

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.86		
Less : VAT	65.13		
Amount Net of VAT	808.73		
Less: BIR 2306	27.13		
BIR 2307	15.36	VATable Sales	762.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	766.24	VAT Zero Rated Sales	0.00
Add : VAT	65.13	VAT Amount	65.13
TOTAL AMOUNT DUE	831.37	TOTAL SALES	873.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/310/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770123926278

Collection Ref. Code : 1811-71-605-9

Account ID : 7704600000-4

Customer Name : YRABONO,MARIONITO TM N.

Meter Number : 538137 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,572.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77046000004

BC21/1.3/310/0/10/06-28-2017/33

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020777320063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387214

02046000002

Date : 06-28-2017

BC21/1.3/320/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204600000-2

Collection Ref. Code : 1811-61-944-4

Customer Information----------

Name : BULGADO,EMELIANA TM C.

Premise Address: B RODRIGUEZ EXTN, KAWAYAN CEBU CITY

Billing Address: B RODRIGUEZ EXTN, KAWAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	538120 GS6	Pole No	:	0178812
Serial No	:	53469418	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7128
Period From	:	05-27-2017	Prev Rdg	:	7010
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.03
CURRENT BILL - JUNE 2017		1,341.98
TOTAL AMOUNT DUE		2,630.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,425.00

Your monthly electricity consumption chart

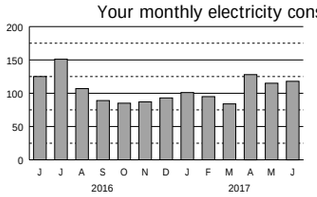

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.98		
Less : VAT	100.99		
Amount Net of VAT	1,240.99		
Less: BIR 2306	42.08		
BIR 2307	23.70	VATable Sales	1,175.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	1,175.21	VAT Zero Rated Sales	0.00
Add : VAT	100.99	VAT Amount	100.99
TOTAL AMOUNT DUE	1,276.20	TOTAL SALES	1,341.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/320/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020777320063

Collection Ref. Code : 1811-61-944-4

Account ID : 0204600000-2

Customer Name : BULGADO,EMELIANA TM C.

Meter Number : 538120 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXTN, KAWAYAN CEBU CITY

Billing Address: B RODRIGUEZ EXTN, KAWAYAN CEBU CITY

TOTAL AMOUNT DUE : 2,630.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02046000002

BC21/1.3/320/0/10/06-28-2017/33

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485376276798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386327

48538000000

Date : 06-28-2017

BC21/1.3/350/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853800000-0

Collection Ref. Code : 1825-36-890-2

Customer Information----------

Name : ATOR,MERCY G

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT.
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT.

TIN :

Metering Information----------

Meter No	:	538130 GS6	Pole No	:	0178812
Serial No	:	67313312	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18243
Period From	:	05-27-2017	Prev Rdg	:	17957
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,823.00	116.46
Sub-Total		144.54
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		408.47
CURRENT BILL - JUNE 2017		3,305.55
TOTAL AMOUNT DUE		6,423.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,705.00

Your monthly electricity consumption chart

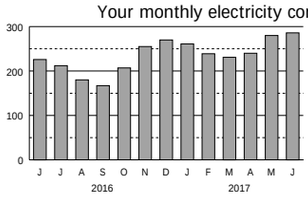

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.55		
Less : VAT	250.48		
Amount Net of VAT	3,055.07		
Less: BIR 2306	104.36		
BIR 2307	58.38	VATable Sales	2,897.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.99
Amount Due	2,892.33	VAT Zero Rated Sales	0.00
Add : VAT	250.48	VAT Amount	250.48
TOTAL AMOUNT DUE	3,142.81	TOTAL SALES	3,305.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/350/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485376276798

Collection Ref. Code : 1825-36-890-2
Account ID : 4853800000-0
Customer Name : ATOR,MERCY G
Meter Number : 538130 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT.
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT.

TOTAL AMOUNT DUE : 6,423.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48538000000

BC21/1.3/350/0/10/06-28-2017/33

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114477983348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384344

11497000007

Date : 06-28-2017

BC21/1.3/360/0178812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149700000-7

Collection Ref. Code : 1831-40-329-3

Customer Information----------

Name : MUEGO,ERNESTO G TM

Premise Address: SITIO KAWAYAN SAMBAG II

Billing Address: SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	538097 GS6	Pole No	:	0178812
Serial No	:	75589070	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8187
Period From	:	05-27-2017	Prev Rdg	:	8066
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.99
CURRENT BILL - JUNE 2017		1,373.61
TOTAL AMOUNT DUE		2,588.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,144.00

Your monthly electricity consumption chart

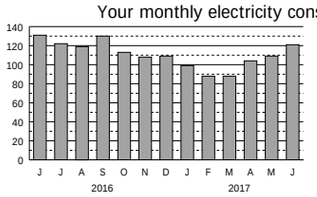

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.61		
Less : VAT	103.32		
Amount Net of VAT	1,270.29		
Less: BIR 2306	43.07		
BIR 2307	24.25	VATable Sales	1,203.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.67
Amount Due	1,202.97	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,306.29	TOTAL SALES	1,373.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/360/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114477983348

Collection Ref. Code : 1831-40-329-3

Account ID : 1149700000-7

Customer Name : MUEGO,ERNESTO G TM

Meter Number : 538097 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II

Billing Address: SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 2,588.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11497000007

BC21/1.3/360/0/10/06-28-2017/33

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180901856850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384224

18028686006

Date : 06-28-2017

BC21/1.3/365/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802868600-6

Collection Ref. Code : 1851-55-044-5

Customer Information----------

Name : VILDOSOLA,VIRGINIA ARCILLAS

Premise Address: SITIO KAWAYAN SAMBAG II

Billing Address: SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	538076 GS6	Pole No	:	0194074
Serial No	:	71237596	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4522
Period From	:	05-27-2017	Prev Rdg	:	4482
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 188.52
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.85
CURRENT BILL - JUNE 2017		238.60
TOTAL AMOUNT DUE		544.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 120.00

Your monthly electricity consumption chart

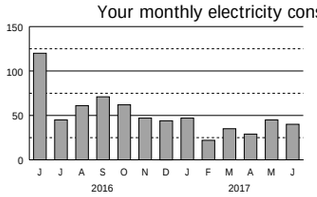

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.60		
Less : VAT	17.29		
Amount Net of VAT	221.31		
Less: BIR 2306	7.21		
BIR 2307	4.05	VATable Sales	200.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	210.05	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	227.34	TOTAL SALES	238.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/365/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180901856850

Collection Ref. Code : 1851-55-044-5

Account ID : 1802868600-6

Customer Name : VILDOSOLA,VIRGINIA ARCILLAS

Meter Number : 538076 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II

Billing Address: SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 544.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18028686006

BC21/1.3/365/0/10/06-28-2017/33

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134175613004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378414

13438158878

Date : 06-28-2017

BC21/1.3/375/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343815887-8

Collection Ref. Code : 1851-65-260-4

Customer Information----------

Name : SECRETARIA,AGNES BROCE

Premise Address: SITIO LOWER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: SITIO LOWER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

TIN :

Metering Information----------

Meter No	:	538513 GS6	Pole No	:	0178875
Serial No	:	94222271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10373
Period From	:	05-27-2017	Prev Rdg	:	10131
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	256	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		340.17
CURRENT BILL - JUNE 2017		2,748.97
TOTAL AMOUNT DUE		5,508.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,604.00

Your monthly electricity consumption chart

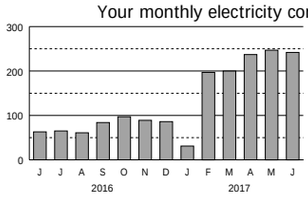

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.97		
Less : VAT	206.81		
Amount Net of VAT	2,542.16		
Less: BIR 2306	86.17		
BIR 2307	48.54	VATable Sales	2,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.36
Amount Due	2,407.45	VAT Zero Rated Sales	0.00
Add : VAT	206.81	VAT Amount	206.81
TOTAL AMOUNT DUE	2,614.26	TOTAL SALES	2,748.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/375/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134175613004

Collection Ref. Code : 1851-65-260-4

Account ID : 1343815887-8

Customer Name : SECRETARIA,AGNES BROCE

Meter Number : 538513 GS6

Period : May 2017

Premise Address: SITIO LOWER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: SITIO LOWER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

TOTAL AMOUNT DUE : 5,508.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13438158878

BC21/1.3/375/0/10/06-28-2017/33

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174321114717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381416

17418000000

Date : 06-28-2017

BC21/1.3/410/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741800000-0

Collection Ref. Code : 1839-36-806-3

Customer Information----------

Name : NAPARAN CARLA LABISTRE

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	538173 GS6	Pole No	:	0194074
Serial No	:	20340314	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6898
Period From	:	05-27-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	490	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.69
CURRENT BILL - JUNE 2017		1,338.97
TOTAL AMOUNT DUE		2,493.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,200.00

Your monthly electricity consumption chart

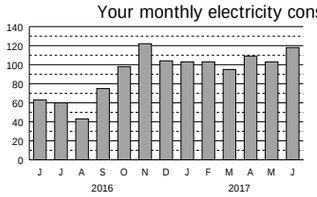

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.97		
Less : VAT	100.67		
Amount Net of VAT	1,238.30		
Less: BIR 2306	41.95		
BIR 2307	23.64	VATable Sales	1,173.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.02
Amount Due	1,172.71	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,273.38	TOTAL SALES	1,338.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/410/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174321114717

Collection Ref. Code : 1839-36-806-3

Account ID : 1741800000-0

Customer Name : NAPARAN CARLA LABISTRE

Meter Number : 538173 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,493.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17418000000

BC21/1.3/410/0/10/06-28-2017/33

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314982066807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384221

31476000000

Date : 06-28-2017

BC21/1.3/420/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147600000-0

Collection Ref. Code : 1813-37-635-2

Customer Information----------

Name : BORJA,HELEN TM V.

Premise Address: B RODRIGUEZ ST, KAWAYAN CEBU CITY

Billing Address: B RODRIGUEZ ST, KAWAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	538512 GS6	Pole No	:	0178875
Serial No	:	94291557	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2754
Period From	:	05-27-2017	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.27
CURRENT BILL - JUNE 2017		16.96
TOTAL AMOUNT DUE		201.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 202.00

Your monthly electricity consumption chart

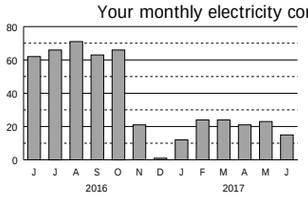

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.96		
Less : VAT	1.05		
Amount Net of VAT	15.91		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.22
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	16.33	TOTAL SALES	16.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/420/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314982066807

Collection Ref. Code : 1813-37-635-2

Account ID : 3147600000-0

Customer Name : BORJA,HELEN TM V.

Meter Number : 538512 GS6

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST, KAWAYAN CEBU CITY

Billing Address: B RODRIGUEZ ST, KAWAYAN CEBU CITY

TOTAL AMOUNT DUE : 201.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31476000000

BC21/1.3/420/0/10/06-28-2017/33

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895378796814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392933

89538000004

Date : 06-28-2017

BC21/1.3/450/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953800000-4

Collection Ref. Code : 1825-38-176-3

Customer Information----------

Name : LUCERO,GUILLERMA P

Premise Address: B RODRIGUEZ STREET
Billing Address: B RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	538103 GS6	Pole No	:	0194074
Serial No	:	97557444	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5481
Period From	:	05-27-2017	Prev Rdg	:	5349
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		189.80
CURRENT BILL - JUNE 2017		1,536.90
TOTAL AMOUNT DUE		2,958.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,630.00

Your monthly electricity consumption chart

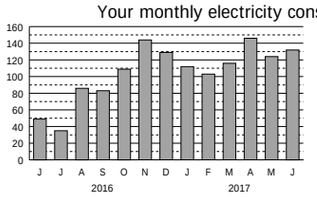

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.90		
Less : VAT	116.82		
Amount Net of VAT	1,420.08		
Less: BIR 2306	48.68		
BIR 2307	27.14	VATable Sales	1,347.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.98
Amount Due	1,344.26	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,461.08	TOTAL SALES	1,536.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/450/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895378796814

Collection Ref. Code : 1825-38-176-3
Account ID : 8953800000-4
Customer Name : LUCERO,GUILLERMA P
Meter Number : 538103 GS6
Period : May 2017

Premise Address: B RODRIGUEZ STREET
Billing Address: B RODRIGUEZ STREET

TOTAL AMOUNT DUE : 2,958.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89538000004

BC21/1.3/450/0/10/06-28-2017/33

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517396843834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385582

51709000007

Date : 06-28-2017

BC21/1.3/460/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170900000-7

Collection Ref. Code : 1829-16-206-3

Customer Information----------

Name : CARREDO,ELSA TEOFILO

Premise Address: B RODRIGUEZ STREET
Billing Address: B RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	563863 GS6	Pole No	:	0194074
Serial No	:	26166847	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2676
Period From	:	05-27-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 114.00
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.03
CURRENT BILL - JUNE 2017		594.48
TOTAL AMOUNT DUE		1,188.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 604.00

Your monthly electricity consumption chart

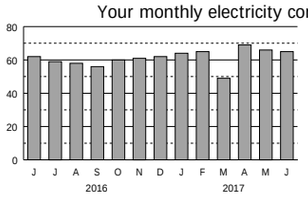

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.48		
Less : VAT	44.19		
Amount Net of VAT	550.29		
Less: BIR 2306	18.41		
BIR 2307	10.39	VATable Sales	515.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	521.49	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	565.68	TOTAL SALES	594.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/460/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517396843834

Collection Ref. Code : 1829-16-206-3
Account ID : 5170900000-7
Customer Name : CARREDO,ELSA TEOFILO
Meter Number : 563863 GS6
Period : May 2017

Premise Address: B RODRIGUEZ STREET
Billing Address: B RODRIGUEZ STREET

TOTAL AMOUNT DUE : 1,188.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51709000007

BC21/1.3/460/0/10/06-28-2017/33

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702061375184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378626

70208000003

Date : 06-28-2017

BC21/1.3/470/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020800000-3

Collection Ref. Code : 1823-37-410-7

Customer Information----------

Name : ENCARNACION,AUREA G

Premise Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012792	Pole No	:	0194081
Serial No	:	34495373	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7563
Period From	:	05-27-2017	Prev Rdg	:	7372
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	280	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,791.00	95.82
Sub-Total		114.57
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		275.32
CURRENT BILL - JUNE 2017		2,229.78
TOTAL AMOUNT DUE		4,770.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,250.00

Your monthly electricity consumption chart

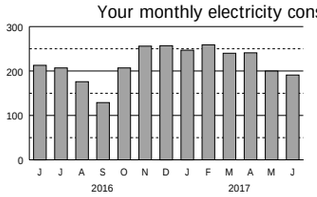

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.78		
Less : VAT	169.67		
Amount Net of VAT	2,060.11		
Less: BIR 2306	70.70		
BIR 2307	39.38	VATable Sales	1,954.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.65
Amount Due	1,950.03	VAT Zero Rated Sales	0.00
Add : VAT	169.67	VAT Amount	169.67
TOTAL AMOUNT DUE	2,119.70	TOTAL SALES	2,229.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/470/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702061375184

Collection Ref. Code : 1823-37-410-7
Account ID : 7020800000-3
Customer Name : ENCARNACION,AUREA G
Meter Number : MTR1012792
Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,770.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70208000003

BC21/1.3/470/0/10/06-28-2017/33

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256505558022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388440

25642921347

Date : 06-28-2017

BC21/1.3/471/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564292134-7

Collection Ref. Code : 1853-24-812-6

Customer Information----------

Name : ANSAG,LIBRADO LASAGA

Premise Address: B. RODRIGUEZ EXT. KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438811 GS6	Pole No	:	0194095
Serial No	:	80488330	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13685
Period From	:	05-27-2017	Prev Rdg	:	13229
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	233	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,603.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 15,604.00	312.08
Sub-Total		356.85
Government Charges		
Franchise Tax - Local		35.57
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		47.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		667.10
CURRENT BILL - JUNE 2017		5,409.65
TOTAL AMOUNT DUE		21,013.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 5,360.00

Your monthly electricity consumption chart

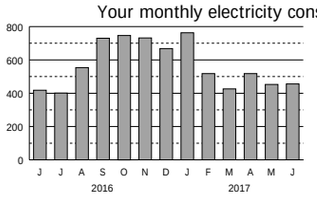

Avg Monthly Usage : 568.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.65		
Less : VAT	414.30		
Amount Net of VAT	4,995.35		
Less: BIR 2306	172.64		
BIR 2307	95.56	VATable Sales	4,742.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.80
Amount Due	4,727.15	VAT Zero Rated Sales	0.00
Add : VAT	414.30	VAT Amount	414.30
TOTAL AMOUNT DUE	5,141.45	TOTAL SALES	5,409.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/471/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256505558022

Collection Ref. Code : 1853-24-812-6
Account ID : 2564292134-7
Customer Name : ANSAG,LIBRADO LASAGA
Meter Number : 438811 GS6
Period : Mar 2017 to May 2017

Premise Address: B. RODRIGUEZ EXT. KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 21,013.48 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25642921347

BC21/1.3/471/0/10/06-28-2017/33

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042458780131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381949

04243562784

Date : 06-28-2017

BC21/1.3/471/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424356278-4

Collection Ref. Code : 1855-81-560-5

Customer Information----------

Name : HENANEBAN,ELIZABETH ANSAG

Premise Address: SITIO LOWER KAWAYAN SAMBAG 2

Billing Address: SITIO LOWER KAWAYAN SAMBAG 2

TIN :

Metering Information----------

Meter No	:	538135 GS6	Pole No	:	0194046
Serial No	:	54448242	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1638
Period From	:	05-27-2017	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	332	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.74
CURRENT BILL - JUNE 2017		323.88
TOTAL AMOUNT DUE		723.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 330.00

Your monthly electricity consumption chart

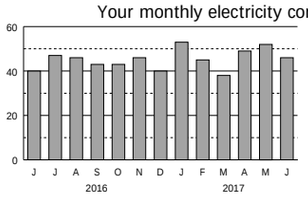

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.88		
Less : VAT	23.76		
Amount Net of VAT	300.12		
Less: BIR 2306	9.91		
BIR 2307	5.56	VATable Sales	276.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	284.65	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	308.41	TOTAL SALES	323.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/471/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042458780131

Collection Ref. Code	: 1855-81-560-5	Premise Address: SITIO LOWER KAWAYAN SAMBAG 2	
Account ID	: 0424356278-4	Billing Address: SITIO LOWER KAWAYAN SAMBAG 2	
Customer Name	: HENANEBAN,ELIZABETH ANSAG		
Meter Number	: 538135 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 723.57	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04243562784

BC21/1.3/471/0/10/06-28-2017/33

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234887229790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378123

23483542330

Date : 06-28-2017

BC21/1.3/490/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348354233-0

Collection Ref. Code : 1855-76-128-9

Customer Information----------

Name : MONTEHERMOSA,MARIBEL MIRANDA

Premise Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG 2
Billing Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG 2

TIN :

Metering Information----------

Meter No	:	545795 GS6	Pole No	:	0194081
Serial No	:	20370995	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8647
Period From	:	05-27-2017	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,754.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 11,755.00	235.10
Sub-Total		261.81
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		34.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		404.48
CURRENT BILL - JUNE 2017		3,284.34
TOTAL AMOUNT DUE		15,039.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 5,950.00

Your monthly electricity consumption chart

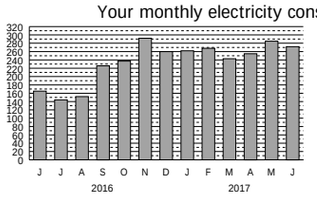

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.34		
Less : VAT	253.31		
Amount Net of VAT	3,031.03		
Less: BIR 2306	105.53		
BIR 2307	58.03	VATable Sales	2,879.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.17
Amount Due	2,867.47	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,120.78	TOTAL SALES	3,284.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/490/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234887229790

Collection Ref. Code : 1855-76-128-9
Account ID : 2348354233-0
Customer Name : MONTEHERMOSA,MARIBEL MIRANDA
Meter Number : 545795 GS6
Period : Feb 2017 to May 2017

Premise Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG 2
Billing Address: B. RODRIGUEZ LOWER KAWAYAN SAMBAG 2

TOTAL AMOUNT DUE : 15,039.19 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23483542330

BC21/1.3/490/0/10/06-28-2017/33

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091567216067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09108000002

1010389065

Date : 06-28-2017

BC21/1.3/490/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910800000-2

Collection Ref. Code : 1823-35-944-2

Customer Information----------

Name : MONTEHERMOSO,MARINEL M

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534514 GS6	Pole No	:	0194081
Serial No	:	79602756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14560
Period From	:	05-27-2017	Prev Rdg	:	14169
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	200	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,698.00	173.96
Sub-Total		212.35
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		29.06
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		560.08
CURRENT BILL - JUNE 2017		4,533.68
TOTAL AMOUNT DUE		9,066.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,165.00

Your monthly electricity consumption chart

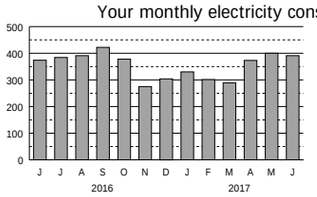

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.68		
Less : VAT	344.01		
Amount Net of VAT	4,189.67		
Less: BIR 2306	143.34		
BIR 2307	80.07	VATable Sales	3,973.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.07
Amount Due	3,966.26	VAT Zero Rated Sales	0.00
Add : VAT	344.01	VAT Amount	344.01
TOTAL AMOUNT DUE	4,310.27	TOTAL SALES	4,533.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/490/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091567216067

Collection Ref. Code : 1823-35-944-2
Account ID : 0910800000-2
Customer Name : MONTEHERMOSO,MARINEL M
Meter Number : 534514 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,066.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09108000002

BC21/1.3/490/0/10/06-28-2017/33

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308443787735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381496

30898000002

Date : 06-28-2017

BC21/1.3/510/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089800000-2

Collection Ref. Code : 1833-89-347-6

Customer Information----------

Name : BARANGUIAN,PEDRO G TM

Premise Address: KAWAYAN B RODRIGUEZ EXT

Billing Address: KAWAYAN B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	519563 GS6	Pole No	:	0194095
Serial No	:	71096118	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3547
Period From	:	05-27-2017	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.73
CURRENT BILL - JUNE 2017		429.11
TOTAL AMOUNT DUE		902.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 550.00

Your monthly electricity consumption chart

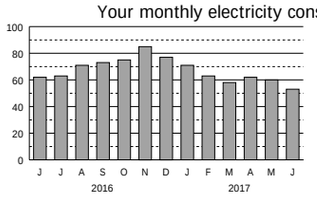

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.11		
Less : VAT	31.72		
Amount Net of VAT	397.39		
Less: BIR 2306	13.22		
BIR 2307	7.44	VATable Sales	369.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	376.73	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	408.45	TOTAL SALES	429.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/510/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308443787735

Collection Ref. Code : 1833-89-347-6

Account ID : 3089800000-2

Customer Name : BARANGUIAN,PEDRO G TM

Meter Number : 519563 GS6

Period : May 2017

Premise Address: KAWAYAN B RODRIGUEZ EXT

Billing Address: KAWAYAN B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 902.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30898000002

BC21/1.3/510/0/10/06-28-2017/33

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975959031940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382006

97508000003

Date : 06-28-2017

BC21/1.3/530/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750800000-3

Collection Ref. Code : 1831-51-404-4

Customer Information----------

Name : DONAIRE,ISABELO JR B TM

Premise Address: SITIO KAWAYAN SAMBAG II

Billing Address: SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	538078 GS6	Pole No	:	0194116
Serial No	:	52416025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10233
Period From	:	05-27-2017	Prev Rdg	:	10063
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.58
CURRENT BILL - JUNE 2017		1,927.65
TOTAL AMOUNT DUE		3,638.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,790.00

Your monthly electricity consumption chart

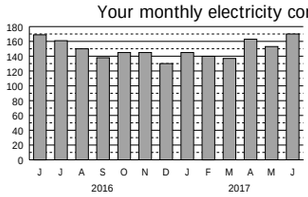

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.65		
Less : VAT	144.91		
Amount Net of VAT	1,782.74		
Less: BIR 2306	60.38		
BIR 2307	34.03	VATable Sales	1,689.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.67
Amount Due	1,688.33	VAT Zero Rated Sales	0.00
Add : VAT	144.91	VAT Amount	144.91
TOTAL AMOUNT DUE	1,833.24	TOTAL SALES	1,927.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/530/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975959031940

Collection Ref. Code : 1831-51-404-4

Account ID : 9750800000-3

Customer Name : DONAIRE,ISABELO JR B TM

Meter Number : 538078 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II

Billing Address: SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 3,638.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97508000003

BC21/1.3/530/0/10/06-28-2017/33

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895125127008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393120

89528000006

Date : 06-28-2017

BC21/1.3/560/0194095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952800000-6

Collection Ref. Code : 1825-27-125-9

Customer Information----------

Name : TEODOSIO,VIRGINIA M

Premise Address: LOT 475 B. RODRIGUEZ ST., SAMBAG II CEBU CITY
Billing Address: LOT 475 B. RODRIGUEZ ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538132 GS6	Pole No	:	0194095
Serial No	:	59683263	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5183
Period From	:	05-27-2017	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.45
CURRENT BILL - JUNE 2017		30.37
TOTAL AMOUNT DUE		1,126.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 692.00

Your monthly electricity consumption chart

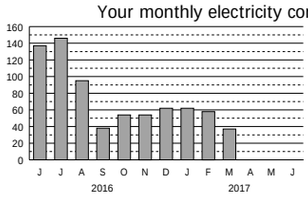

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.37		
Less : VAT	3.25		
Amount Net of VAT	27.12		
Less: BIR 2306	1.35		
BIR 2307	0.54	VATable Sales	26.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	25.23	VAT Zero Rated Sales	0.00
Add : VAT	3.25	VAT Amount	3.25
TOTAL AMOUNT DUE	28.48	TOTAL SALES	30.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/560/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895125127008

Collection Ref. Code : 1825-27-125-9
Account ID : 8952800000-6
Customer Name : TEODOSIO,VIRGINIA M
Meter Number : 538132 GS6
Period : Feb 2017 to May 2017

Premise Address: LOT 475 B. RODRIGUEZ ST., SAMBAG II CEBU CITY
Billing Address: LOT 475 B. RODRIGUEZ ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,126.31 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89528000006

BC21/1.3/560/0/10/06-28-2017/33

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257353888116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25701010958

1010389246
Date : 06-28-2017
BC21/1.3/581/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570101095-8
Collection Ref. Code : 1855-84-008-1

Customer Information----------
Name : AMAD,EMELIA RIVAS
Premise Address: LOWER KAWAYAN SAMBAG II
Billing Address: LOWER KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	463188 GS6	Pole No	:	0194046
Serial No	:	56325089	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2623
Period From	:	05-27-2017	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 90.09
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.31
CURRENT BILL - JUNE 2017		763.55
TOTAL AMOUNT DUE		1,316.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2017 - 600.00

Your monthly electricity consumption chart

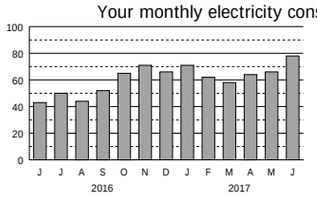

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.55		
Less : VAT	57.17		
Amount Net of VAT	706.38		
Less: BIR 2306	23.82		
BIR 2307	13.38	VATable Sales	664.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	669.18	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	726.35	TOTAL SALES	763.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/581/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257353888116

Collection Ref. Code : 1855-84-008-1
Account ID : 2570101095-8
Customer Name : AMAD,EMELIA RIVAS
Meter Number : 463188 GS6
Period : May 2017

Premise Address: LOWER KAWAYAN SAMBAG II
Billing Address: LOWER KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 1,316.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25701010958

BC21/1.3/581/0/10/06-28-2017/33

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107744080845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381006

10754492634

Date : 06-28-2017

BC21/1.3/591/0194046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075449263-4

Collection Ref. Code : 1857-38-920-4

Customer Information----------

Name : TUBILAN,LARRY MARAVILLO

Premise Address: B. RODRIGUEZ EXT. SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3529 EIS6	Pole No	:	0194046
Serial No	:	83296344	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10730
Period From	:	05-27-2017	Prev Rdg	:	10369
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	236	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,687.50	73.75
Sub-Total		109.19
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		505.99
CURRENT BILL - JUNE 2017		4,088.24
TOTAL AMOUNT DUE		7,775.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,795.00

Your monthly electricity consumption chart

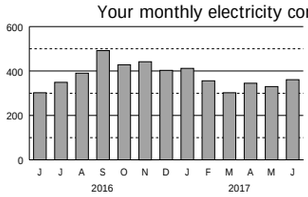

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.24		
Less : VAT	307.16		
Amount Net of VAT	3,781.08		
Less: BIR 2306	128.00		
BIR 2307	72.18	VATable Sales	3,582.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.83
Amount Due	3,580.90	VAT Zero Rated Sales	0.00
Add : VAT	307.16	VAT Amount	307.16
TOTAL AMOUNT DUE	3,888.06	TOTAL SALES	4,088.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/591/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107744080845

Collection Ref. Code : 1857-38-920-4

Account ID : 1075449263-4

Customer Name : TUBILAN,LARRY MARAVILLO

Meter Number : 3529 EIS6

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 7,775.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10754492634

BC21/1.3/591/0/10/06-28-2017/33

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915672985257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384961

91598000007

Date : 06-28-2017

BC21/1.3/620/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159800000-7

Collection Ref. Code : 1827-60-485-9

Customer Information----------

Name : ANSAG,ALFREDA TORINO

Premise Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198201	Pole No	:	0194116
Serial No	:	40144178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	466
Period From	:	05-27-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.42
CURRENT BILL - JUNE 2017		717.22
TOTAL AMOUNT DUE		1,481.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,307.00

Your monthly electricity consumption chart

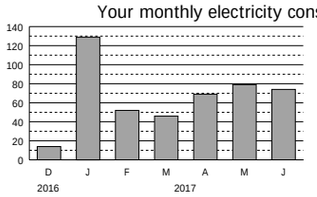

Avg Monthly Usage : 66.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.22		
Less : VAT	53.47		
Amount Net of VAT	663.75		
Less: BIR 2306	22.29		
BIR 2307	12.57	VATable Sales	623.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.95
Amount Due	628.89	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	682.36	TOTAL SALES	717.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/620/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915672985257

Collection Ref. Code : 1827-60-485-9
Account ID : 9159800000-7
Customer Name : ANSAG,ALFREDA TORINO
Meter Number : MTR1198201
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,481.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91598000007

BC21/1.3/620/0/10/06-28-2017/33

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050800213109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386023

05036000007

Date : 06-28-2017

BC21/1.3/630/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503600000-7

Collection Ref. Code : 1809-75-635-9

Customer Information----------

Name : VILDOSOLA,YOLANDO TM R.

Premise Address: B RODRIGUEZ EXTN Cebu City

Billing Address: B RODRIGUEZ EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	538094 GS6	Pole No	:	0194116
Serial No	:	53970659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4706
Period From	:	05-27-2017	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		190.05
CURRENT BILL - JUNE 2017		1,539.02
TOTAL AMOUNT DUE		4,684.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,250.00

Your monthly electricity consumption chart

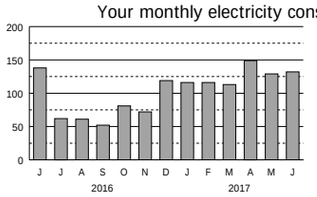

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.02		
Less : VAT	117.05		
Amount Net of VAT	1,421.97		
Less: BIR 2306	48.77		
BIR 2307	27.18	VATable Sales	1,348.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.00
Amount Due	1,346.02	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,463.07	TOTAL SALES	1,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/630/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050800213109

Collection Ref. Code : 1809-75-635-9

Account ID : 0503600000-7

Customer Name : VILDOSOLA,YOLANDO TM R.

Meter Number : 538094 GS6

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ EXTN Cebu City

Billing Address: B RODRIGUEZ EXTN Cebu City

TOTAL AMOUNT DUE : 4,684.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05036000007

BC21/1.3/630/0/10/06-28-2017/33

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106330481924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380262

10688000008

Date : 06-28-2017

BC21/1.3/640/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068800000-8

Collection Ref. Code : 1827-58-305-3

Customer Information----------

Name : SECOP,NUMERIANO J

Premise Address: SITIO KAWAYAN B RODRIGUEZ ST
Billing Address: SITIO KAWAYAN B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538127 GS6	Pole No	:	0194116
Serial No	:	74914852	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11147
Period From	:	05-27-2017	Prev Rdg	:	10955
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,147.00	82.94
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		275.05
CURRENT BILL - JUNE 2017		2,226.36
TOTAL AMOUNT DUE		4,273.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,100.00

Your monthly electricity consumption chart

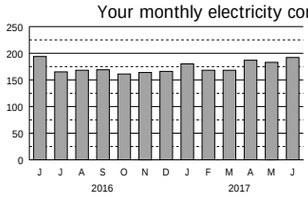

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.36		
Less : VAT	168.94		
Amount Net of VAT	2,057.42		
Less: BIR 2306	70.39		
BIR 2307	39.32	VATable Sales	1,951.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.11
Amount Due	1,947.71	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,116.65	TOTAL SALES	2,226.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/640/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106330481924

Collection Ref. Code : 1827-58-305-3
Account ID : 1068800000-8
Customer Name : SECOP,NUMERIANO J
Meter Number : 538127 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ ST
Billing Address: SITIO KAWAYAN B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,273.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10688000008

BC21/1.3/640/0/10/06-28-2017/33

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542349917039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382562

54208000007

Date : 06-28-2017

BC21/1.3/650/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420800000-7

Collection Ref. Code : 1823-42-758-8

Customer Information----------

Name : VILLAMALA,MIGUELA A

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	538143 GS6	Pole No	:	0194116
Serial No	:	55818189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9248
Period From	:	05-27-2017	Prev Rdg	:	9084
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		229.83
CURRENT BILL - JUNE 2017		1,856.64
TOTAL AMOUNT DUE		3,366.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 785.00

Your monthly electricity consumption chart

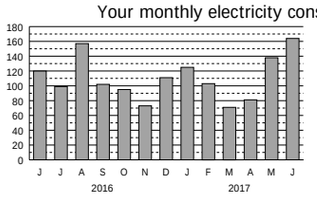

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.64		
Less : VAT	139.50		
Amount Net of VAT	1,717.14		
Less: BIR 2306	58.13		
BIR 2307	32.78	VATable Sales	1,626.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.33
Amount Due	1,626.23	VAT Zero Rated Sales	0.00
Add : VAT	139.50	VAT Amount	139.50
TOTAL AMOUNT DUE	1,765.73	TOTAL SALES	1,856.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/650/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542349917039

Collection Ref. Code : 1823-42-758-8
Account ID : 5420800000-7
Customer Name : VILLAMALA,MIGUELA A
Meter Number : 538143 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,366.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54208000007

BC21/1.3/650/0/10/06-28-2017/33

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312195327008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383200

31207170684

Date : 06-28-2017

BC21/1.3/662/0194116/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120717068-4

Collection Ref. Code : 1853-48-014-2

Customer Information----------

Name : TONACAO,MIRASOL ABENASA

Premise Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	422323 GS6	Pole No	:	0194116
Serial No	:	62509460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5291
Period From	:	05-27-2017	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.20
CURRENT BILL - JUNE 2017		1,448.51
TOTAL AMOUNT DUE		3,037.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,490.00

Your monthly electricity consumption chart

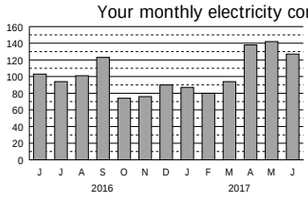

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.51		
Less : VAT	109.17		
Amount Net of VAT	1,339.34		
Less: BIR 2306	45.48		
BIR 2307	25.58	VATable Sales	1,269.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.03
Amount Due	1,268.28	VAT Zero Rated Sales	0.00
Add : VAT	109.17	VAT Amount	109.17
TOTAL AMOUNT DUE	1,377.45	TOTAL SALES	1,448.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/662/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312195327008

Collection Ref. Code : 1853-48-014-2

Account ID : 3120717068-4

Customer Name : TONACAO,MIRASOL ABENASA

Meter Number : 422323 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,037.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31207170684

BC21/1.3/662/0/10/06-28-2017/33

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579946532876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383458

5796042731

Date : 06-28-2017

BC21/1.3/676/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796604273-1

Collection Ref. Code : 1853-20-530-3

Customer Information----------

Name : CULIMA,VIRGINIA SACAL

Premise Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539949 GS6	Pole No	:	0194081
Serial No	:	67129953	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4011
Period From	:	05-27-2017	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 190.87
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.54
CURRENT BILL - JUNE 2017		235.94
TOTAL AMOUNT DUE		424.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 200.00

Your monthly electricity consumption chart

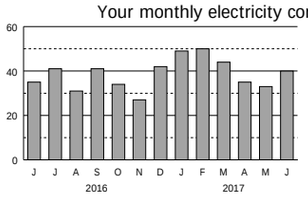

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.94		
Less : VAT	17.00		
Amount Net of VAT	218.94		
Less: BIR 2306	7.09		
BIR 2307	4.00	VATable Sales	198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	207.85	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	224.85	TOTAL SALES	235.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/676/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579946532876

Collection Ref. Code : 1853-20-530-3

Account ID : 5796604273-1

Customer Name : CULIMA,VIRGINIA SACAL

Meter Number : 539949 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 424.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5796042731

BC21/1.3/676/0/10/06-28-2017/33

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572220799569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380021

57266728286

Date : 06-28-2017

BC21/1.3/680/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726672828-6

Collection Ref. Code : 1859-23-902-1

Customer Information----------

Name : CAMINADE,APOLINARIA SOSAS

Premise Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006185	Pole No	:	0194081
Serial No	:	32156249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2156
Period From	:	05-27-2017	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.39
CURRENT BILL - JUNE 2017		217.59
TOTAL AMOUNT DUE		606.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 668.00

Your monthly electricity consumption chart

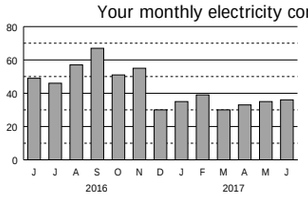

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.59		
Less : VAT	15.87		
Amount Net of VAT	201.72		
Less: BIR 2306	6.61		
BIR 2307	3.69	VATable Sales	183.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	191.42	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	207.29	TOTAL SALES	217.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/680/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572220799569

Collection Ref. Code : 1859-23-902-1

Account ID : 5726672828-6

Customer Name : CAMINADE,APOLINARIA SOSAS

Meter Number : MTR1006185

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 606.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57266728286

BC21/1.3/680/0/10/06-28-2017/33

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398280482003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392311

39888000005

Date : 06-28-2017

BC21/1.3/690/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988800000-5

Collection Ref. Code : 1833-84-506-4

Customer Information----------

Name : JACA,VENERANDA DELA CERNA

Premise Address: B RODRIGUEZ EXT. LOWER KAWAYAN

Billing Address: B RODRIGUEZ EXT. LOWER KAWAYAN

TIN :

Metering Information----------

Meter No	:	538089 GS6	Pole No	:	0194081
Serial No	:	62585477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5709
Period From	:	05-27-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.97
CURRENT BILL - JUNE 2017		1,252.68
TOTAL AMOUNT DUE		2,510.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 900.00

Your monthly electricity consumption chart

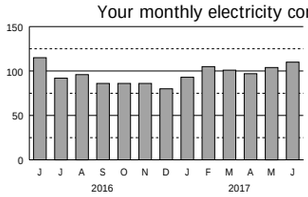

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.68		
Less : VAT	94.33		
Amount Net of VAT	1,158.35		
Less: BIR 2306	39.33		
BIR 2307	22.12	VATable Sales	1,097.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,096.90	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,191.23	TOTAL SALES	1,252.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/690/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398280482003

Collection Ref. Code : 1833-84-506-4

Account ID : 3988800000-5

Customer Name : JACA,VENERANDA DELA CERNA

Meter Number : 538089 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT. LOWER KAWAYAN

Billing Address: B RODRIGUEZ EXT. LOWER KAWAYAN

TOTAL AMOUNT DUE : 2,510.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39888000005

BC21/1.3/690/0/10/06-28-2017/33

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685559189569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386318

68542518557

Date : 06-28-2017

BC21/1.3/701/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854251855-7

Collection Ref. Code : 1853-31-197-9

Customer Information----------

Name : MASLA,BELEN VILLAMALA

Premise Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	487961 GS6	Pole No	:	0194081
Serial No	:	58754220	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5470
Period From	:	05-27-2017	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.86
CURRENT BILL - JUNE 2017		1,340.48
TOTAL AMOUNT DUE		2,562.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,203.00

Your monthly electricity consumption chart

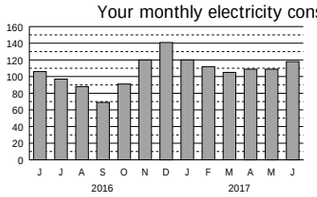

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.48		
Less : VAT	100.83		
Amount Net of VAT	1,239.65		
Less: BIR 2306	42.02		
BIR 2307	23.67	VATable Sales	1,174.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.03
Amount Due	1,173.96	VAT Zero Rated Sales	0.00
Add : VAT	100.83	VAT Amount	100.83
TOTAL AMOUNT DUE	1,274.79	TOTAL SALES	1,340.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/701/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685559189569

Collection Ref. Code : 1853-31-197-9
Account ID : 6854251855-7
Customer Name : MASLA,BELEN VILLAMALA
Meter Number : 487961 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG 2, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. LOWER KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,562.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68542518557

BC21/1.3/701/0/10/06-28-2017/33

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767764309122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378239

76711663468

Date : 06-28-2017

BC21/1.3/720/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671166346-8

Collection Ref. Code : 1861-44-008-1

Customer Information----------

Name : REMATA,HILARIO CAROSHCA

Premise Address: SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057741	Pole No	:	0194081
Serial No	:	121542273	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2421
Period From	:	05-27-2017	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.56
CURRENT BILL - JUNE 2017		771.80
TOTAL AMOUNT DUE		1,458.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 860.00

Your monthly electricity consumption chart

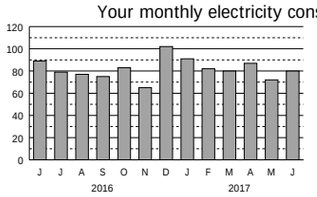

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.80		
Less : VAT	57.42		
Amount Net of VAT	714.38		
Less: BIR 2306	23.93		
BIR 2307	13.53	VATable Sales	671.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.92	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	734.34	TOTAL SALES	771.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/720/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767764309122

Collection Ref. Code : 1861-44-008-1

Account ID : 7671166346-8

Customer Name : REMATA,HILARIO CAROSHCA

Meter Number : MTR1057741

Period : May 2017

Premise Address: SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: SITIO LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,458.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76711663468

BC21/1.3/720/0/10/06-28-2017/33

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541957137208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382010

5414178826

Date : 06-28-2017

BC21/1.3/725/0194074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414178826-2

Collection Ref. Code : 1855-86-836-9

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: C/O DACAYANA,ENRIQUE B RODRIGUEZ EXT, LOWER KAWAYAN SAMBAG II

Billing Address: C/O DACAYANA,ENRIQUE B RODRIGUEZ EXT, LOWER KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	457514 GS6	Pole No	:	0194074
Serial No	:	54645347	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8758
Period From	:	05-27-2017	Prev Rdg	:	8240
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	254	Billed kWh	:	518

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,966.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,872.21
Transmission Charge	0.7002/kWh	362.70
System Loss Charge	0.812/kWh	420.62
Sub-Total		3,655.53
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,966.50	99.33
Sub-Total		150.18
Government Charges		
Franchise Tax - Local		39.70
Value Added Tax		
Generation		205.23
Transmission		8.26
System Loss		27.29
Distribution		178.46
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		728.51
CURRENT BILL - JUNE 2017		6,021.37
TOTAL AMOUNT DUE		10,987.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,129.00

Your monthly electricity consumption chart

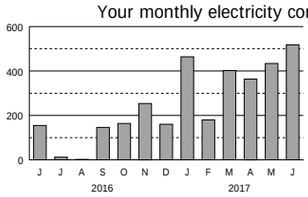

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.37		
Less : VAT	442.03		
Amount Net of VAT	5,579.34		
Less: BIR 2306	184.19		
BIR 2307	106.65	VATable Sales	5,292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.48
Amount Due	5,288.50	VAT Zero Rated Sales	0.00
Add : VAT	442.03	VAT Amount	442.03
TOTAL AMOUNT DUE	5,730.53	TOTAL SALES	6,021.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/725/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541957137208

Collection Ref. Code : 1855-86-836-9

Account ID : 5414178826-2

Customer Name : FATIMA CHAPEL

Meter Number : 457514 GS6

Period : May 2017

Premise Address: C/O DACAYANA,ENRIQUE B RODRIGUEZ EXT, LOWER KAWAYAN SAMBAG II

Billing Address: C/O DACAYANA,ENRIQUE B RODRIGUEZ EXT, LOWER KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 10,987.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5414178826

BC21/1.3/725/0/10/06-28-2017/33

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114688128628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383976

11439796381

Date : 06-28-2017

BC21/1.3/725/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143979638-1

Collection Ref. Code : 1853-30-152-3

Customer Information----------

Name : GENEGOBES,MA. ROSARIO ANSAG

Premise Address: LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: LOWER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543096 GS6	Pole No	:	0194081
Serial No	:	59314747	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7485
Period From	:	05-27-2017	Prev Rdg	:	7387
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 22.47
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.85
CURRENT BILL - JUNE 2017		1,056.85
TOTAL AMOUNT DUE		2,299.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,173.00

Your monthly electricity consumption chart

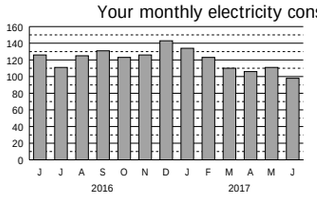

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.85		
Less : VAT	79.23		
Amount Net of VAT	977.62		
Less: BIR 2306	33.01		
BIR 2307	18.62	VATable Sales	924.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	925.99	VAT Zero Rated Sales	0.00
Add : VAT	79.23	VAT Amount	79.23
TOTAL AMOUNT DUE	1,005.22	TOTAL SALES	1,056.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/725/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114688128628

Collection Ref. Code : 1853-30-152-3

Account ID : 1143979638-1

Customer Name : GENEGOBES,MA. ROSARIO ANSAG

Meter Number : 543096 GS6

Period : May 2017

Premise Address: LOWER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: LOWER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,299.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11439796381

BC21/1.3/725/0/10/06-28-2017/33

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339417054482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381216

33947000007

Date : 06-28-2017

BC21/1.3/750/0089992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394700000-7

Collection Ref. Code : 1837-62-431-3

Customer Information----------

Name : DACAYANA,LOURDES A TM

Premise Address: SITIO KAWAYAN B RODRIGUE EXT
Billing Address: SITIO KAWAYAN B RODRIGUE EXT

TIN :

Metering Information----------

Meter No	:	538131 GS6	Pole No	:	0089992
Serial No	:	24528243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8613
Period From	:	05-27-2017	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.85
CURRENT BILL - JUNE 2017		1,825.78
TOTAL AMOUNT DUE		3,932.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,300.00

Your monthly electricity consumption chart

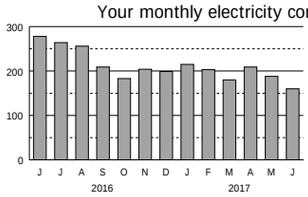

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.78		
Less : VAT	137.62		
Amount Net of VAT	1,688.16		
Less: BIR 2306	57.35		
BIR 2307	32.24	VATable Sales	1,599.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.23
Amount Due	1,598.57	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,736.19	TOTAL SALES	1,825.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/750/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339417054482

Collection Ref. Code : 1837-62-431-3
Account ID : 3394700000-7
Customer Name : DACAYANA,LOURDES A TM
Meter Number : 538131 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUE EXT
Billing Address: SITIO KAWAYAN B RODRIGUE EXT

TOTAL AMOUNT DUE : 3,932.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33947000007

BC21/1.3/750/0/10/06-28-2017/33

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875868929394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382990

87528000000

Date : 06-28-2017

BC21/1.3/790/0194081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752800000-0

Collection Ref. Code : 1825-25-956-9

Customer Information----------

Name : DUBLAS,PEDRO L

Premise Address: B. RODRIGUEZ EXT. 075 SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ EXT. 075 SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534525 GS6	Pole No	:	0194081
Serial No	:	62974172	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20085
Period From	:	05-27-2017	Prev Rdg	:	19720
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,961.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.7002/kWh	255.57
System Loss Charge	0.812/kWh	296.38
Sub-Total		2,575.80
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		115.06
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		144.61
Transmission		5.82
System Loss		19.23
Distribution		125.93
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		514.70
CURRENT BILL - JUNE 2017		4,254.94
TOTAL AMOUNT DUE		8,216.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,827.00

Your monthly electricity consumption chart

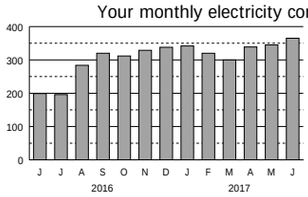

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.94		
Less : VAT	312.76		
Amount Net of VAT	3,942.18		
Less: BIR 2306	130.33		
BIR 2307	75.37	VATable Sales	3,740.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.94
Amount Due	3,736.48	VAT Zero Rated Sales	0.00
Add : VAT	312.76	VAT Amount	312.76
TOTAL AMOUNT DUE	4,049.24	TOTAL SALES	4,254.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/790/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875868929394

Collection Ref. Code : 1825-25-956-9
Account ID : 8752800000-0
Customer Name : DUBLAS,PEDRO L
Meter Number : 534525 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. 075 SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. 075 SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,216.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87528000000

BC21/1.3/790/0/10/06-28-2017/33

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735719679773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378890

73528000000

Date : 06-28-2017

BC21/1.3/830/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352800000-0

Collection Ref. Code : 1825-22-164-2

Customer Information----------

Name : REMATA,JOSE REMEN C

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536499 GS6	Pole No	:	0194032
Serial No	:	56622171	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2895
Period From	:	05-27-2017	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	50	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		242.41
CURRENT BILL - JUNE 2017		1,959.32
TOTAL AMOUNT DUE		4,092.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,900.00

Your monthly electricity consumption chart

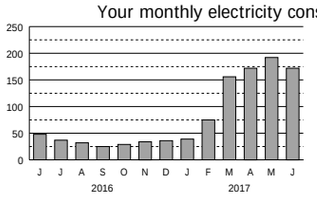

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.32		
Less : VAT	147.60		
Amount Net of VAT	1,811.72		
Less: BIR 2306	61.50		
BIR 2307	34.60	VATable Sales	1,716.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.81
Amount Due	1,715.62	VAT Zero Rated Sales	0.00
Add : VAT	147.60	VAT Amount	147.60
TOTAL AMOUNT DUE	1,863.22	TOTAL SALES	1,959.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/830/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735719679773

Collection Ref. Code : 1825-22-164-2

Account ID : 7352800000-0

Customer Name : REMATA,JOSE REMEN C

Meter Number : 536499 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,092.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73528000000

BC21/1.3/830/0/10/06-28-2017/33

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013974663868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384301

01308000007

Date : 06-28-2017

BC21/1.3/840/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130800000-7

Collection Ref. Code : 1823-50-902-9

Customer Information----------

Name : DINAWANAO,ALICIA J

Premise Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536648 GS6	Pole No	:	0194032
Serial No	:	68055979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5993
Period From	:	05-27-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	50	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.25
CURRENT BILL - JUNE 2017		1,682.16
TOTAL AMOUNT DUE		2,825.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,270.00

Your monthly electricity consumption chart

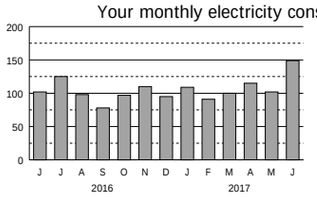

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.16		
Less : VAT	126.21		
Amount Net of VAT	1,555.95		
Less: BIR 2306	52.60		
BIR 2307	29.70	VATable Sales	1,473.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.04
Amount Due	1,473.65	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,599.86	TOTAL SALES	1,682.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/840/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013974663868

Collection Ref. Code : 1823-50-902-9
Account ID : 0130800000-7
Customer Name : DINAWANAO,ALICIA J
Meter Number : 536648 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,825.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01308000007

BC21/1.3/840/0/10/06-28-2017/33

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422263915335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387520

42208000002

Date : 06-28-2017

BC21/1.3/850/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220800000-2

Collection Ref. Code : 1823-39-224-5

Customer Information----------

Name : SUAN,HILARIO A

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536500 GS6	Pole No	:	0194032
Serial No	:	70613573	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3004
Period From	:	05-27-2017	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.82
CURRENT BILL - JUNE 2017		129.36
TOTAL AMOUNT DUE		443.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 340.00

Your monthly electricity consumption chart

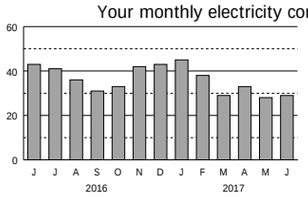

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.36		
Less : VAT	9.22		
Amount Net of VAT	120.14		
Less: BIR 2306	3.84		
BIR 2307	2.13	VATable Sales	105.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.60
Amount Due	114.17	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	123.39	TOTAL SALES	129.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/850/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422263915335

Collection Ref. Code : 1823-39-224-5

Account ID : 4220800000-2

Customer Name : SUAN,HILARIO A

Meter Number : 536500 GS6

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 443.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42208000002

BC21/1.3/850/0/10/06-28-2017/33

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113981638797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383748

11308000006

Date : 06-28-2017

BC21/1.3/870/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130800000-6

Collection Ref. Code : 1823-51-092-2

Customer Information----------

Name : SUERTE,FLORENCIA I

Premise Address: SITIO KAWAYAN, B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536516 GS6	Pole No	:	0194032
Serial No	:	61804953	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11523
Period From	:	05-27-2017	Prev Rdg	:	11388
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	50	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.02
CURRENT BILL - JUNE 2017		1,535.92
Debit Adjustments		1,295.00
TOTAL AMOUNT DUE		3,073.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,295.00

Your monthly electricity consumption chart

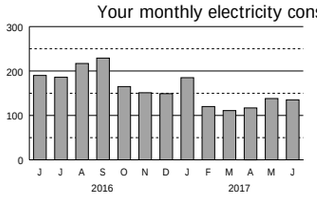

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.92		
Less : VAT	115.62		
Amount Net of VAT	1,420.30		
Less: BIR 2306	48.17		
BIR 2307	27.12	VATable Sales	1,345.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,345.01	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,460.63	TOTAL SALES	1,535.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/870/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113981638797

Collection Ref. Code : 1823-51-092-2

Account ID : 1130800000-6

Customer Name : SUERTE,FLORENCIA I

Meter Number : 536516 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN, B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,073.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11308000006

BC21/1.3/870/0/10/06-28-2017/33

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642492628146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382394

64208000006

Date : 06-28-2017

BC21/1.3/890/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420800000-6

Collection Ref. Code : 1823-42-821-5

Customer Information----------

Name : SUAN,ESTRELLA G

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536508 GS6	Pole No	:	0194032
Serial No	:	61663115	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3225
Period From	:	05-27-2017	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	270	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.27
CURRENT BILL - JUNE 2017		482.68
Debit Adjustments		158.09
TOTAL AMOUNT DUE		1,061.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 421.00

Your monthly electricity consumption chart

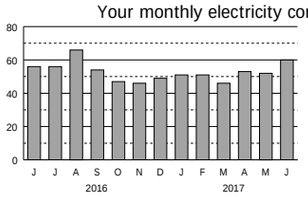

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.68		
Less : VAT	35.56		
Amount Net of VAT	447.12		
Less: BIR 2306	14.82		
BIR 2307	8.37	VATable Sales	415.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	423.93	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	459.49	TOTAL SALES	482.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/890/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642492628146

Collection Ref. Code : 1823-42-821-5

Account ID : 6420800000-6

Customer Name : SUAN,ESTRELLA G

Meter Number : 536508 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,061.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64208000006

BC21/1.3/890/0/10/06-28-2017/33

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961692835859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393524

96147038937

Date : 06-28-2017

BC21/1.3/905/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614703893-7

Collection Ref. Code : 1851-93-266-6

Customer Information----------

Name : DEBALUCOS,ROWENA AMBRAD

Premise Address: LOT 475 B. RODRIGUEZ ST. SAMBAG 2
Billing Address: LOT 475 B. RODRIGUEZ ST. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	538299 GS6	Pole No	:	0179916
Serial No	:	62907710	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5904
Period From	:	05-27-2017	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	345	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.04
CURRENT BILL - JUNE 2017		1,568.11
TOTAL AMOUNT DUE		3,057.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,565.00

Your monthly electricity consumption chart

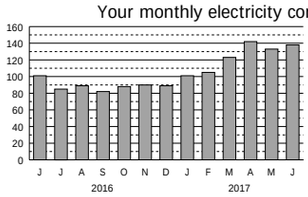

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.11		
Less : VAT	117.99		
Amount Net of VAT	1,450.12		
Less: BIR 2306	49.17		
BIR 2307	27.69	VATable Sales	1,374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.05
Amount Due	1,373.26	VAT Zero Rated Sales	0.00
Add : VAT	117.99	VAT Amount	117.99
TOTAL AMOUNT DUE	1,491.25	TOTAL SALES	1,568.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/905/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961692835859

Collection Ref. Code : 1851-93-266-6
Account ID : 9614703893-7
Customer Name : DEBALUCOS,ROWENA AMBRAD
Meter Number : 538299 GS6
Period : May 2017

Premise Address: LOT 475 B. RODRIGUEZ ST. SAMBAG 2
Billing Address: LOT 475 B. RODRIGUEZ ST. SAMBAG 2

TOTAL AMOUNT DUE : 3,057.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96147038937

BC21/1.3/905/0/10/06-28-2017/33

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502877853043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378958

50266107502

Date : 06-28-2017

BC21/1.3/906/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026610750-2

Collection Ref. Code : 1855-18-725-6

Customer Information----------

Name : DEBALUCOS,FE BOLOC-BOLOC

Premise Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567173 GS6	Pole No	:	0194025
Serial No	:	93541048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2372
Period From	:	05-27-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 187.68
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.59
CURRENT BILL - JUNE 2017		349.26
TOTAL AMOUNT DUE		672.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 640.00

Your monthly electricity consumption chart

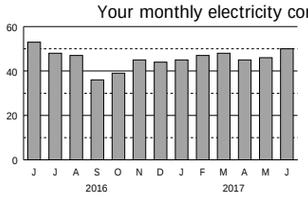

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.26		
Less : VAT	25.52		
Amount Net of VAT	323.74		
Less: BIR 2306	10.63		
BIR 2307	6.00	VATable Sales	297.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	307.11	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	332.63	TOTAL SALES	349.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/906/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502877853043

Collection Ref. Code : 1855-18-725-6
Account ID : 5026610750-2
Customer Name : DEBALUCOS,FE BOLOC-BOLOC
Meter Number : 567173 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 672.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50266107502

BC21/1.3/906/0/10/06-28-2017/33

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663251979244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391936

66364924325

Date : 06-28-2017

BC21/1.3/906/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636492432-5

Collection Ref. Code : 1855-18-734-5

Customer Information----------

Name : DALUMPINES,NIEVES VILLENA

Premise Address: SITIO KAWAYAN B.RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ SAMBAG II,CEBU CITY

TIN : 407-581-045-000

Metering Information----------

Meter No	:	567175 GS6	Pole No	:	0194025
Serial No	:	60748059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2731
Period From	:	05-27-2017	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.75
CURRENT BILL - JUNE 2017		339.43
TOTAL AMOUNT DUE		686.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 442.00

Your monthly electricity consumption chart

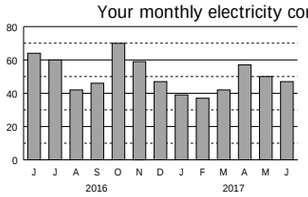

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.43		
Less : VAT	25.18		
Amount Net of VAT	314.25		
Less: BIR 2306	10.50		
BIR 2307	5.84	VATable Sales	289.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	297.91	VAT Zero Rated Sales	0.00
Add : VAT	25.18	VAT Amount	25.18
TOTAL AMOUNT DUE	323.09	TOTAL SALES	339.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/906/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663251979244

Collection Ref. Code : 1855-18-734-5

Account ID : 6636492432-5

Customer Name : DALUMPINES,NIEVES VILLENA

Meter Number : 567175 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 686.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66364924325

BC21/1.3/906/0/10/06-28-2017/33

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592799026802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389975

59218000004

Date : 06-28-2017

BC21/1.3/920/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921800000-4

Collection Ref. Code : 1823-63-341-2

Customer Information----------

Name : SACAL,MIGUELA J

Premise Address: 475 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: 475 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146278	Pole No	:	0178840
Serial No	:	40090933	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2139
Period From	:	05-27-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	60	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		394.88
CURRENT BILL - JUNE 2017		3,189.00
TOTAL AMOUNT DUE		4,051.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,268.00

Your monthly electricity consumption chart

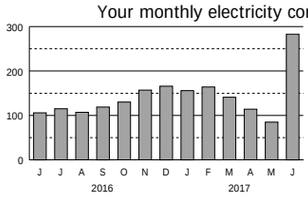

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.00		
Less : VAT	239.10		
Amount Net of VAT	2,949.90		
Less: BIR 2306	99.64		
BIR 2307	56.30	VATable Sales	2,794.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,793.96	VAT Zero Rated Sales	0.00
Add : VAT	239.10	VAT Amount	239.10
TOTAL AMOUNT DUE	3,033.06	TOTAL SALES	3,189.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/920/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592799026802

Collection Ref. Code : 1823-63-341-2

Account ID : 5921800000-4

Customer Name : SACAL,MIGUELA J

Meter Number : MTR1146278

Period : May 2017

Premise Address: 475 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: 475 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,051.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59218000004

BC21/1.3/920/0/10/06-28-2017/33

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915719838581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384876

91528000002

Date : 06-28-2017

BC21/1.3/950/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152800000-2

Collection Ref. Code : 1839-42-974-7

Customer Information----------

Name : JARDIN,BONNA T

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	535851 GS6	Pole No	:	0194025
Serial No	:	220797694	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4203
Period From	:	05-27-2017	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	228	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.12
CURRENT BILL - JUNE 2017		460.42
TOTAL AMOUNT DUE		934.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 405.00

Your monthly electricity consumption chart

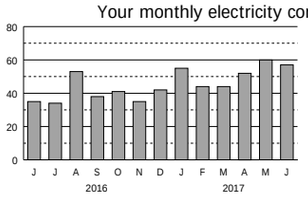

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.42		
Less : VAT	33.99		
Amount Net of VAT	426.43		
Less: BIR 2306	14.15		
BIR 2307	7.99	VATable Sales	396.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	404.29	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	438.28	TOTAL SALES	460.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/950/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915719838581

Collection Ref. Code : 1839-42-974-7

Account ID : 9152800000-2

Customer Name : JARDIN,BONNA T

Meter Number : 535851 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 934.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91528000002

BC21/1.3/950/0/10/06-28-2017/33

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845177086137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384714

84528000007

Date : 06-28-2017

BC21/1.3/960/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452800000-7

Collection Ref. Code : 1839-49-452-2

Customer Information----------

Name : ROCAMORA,ELEUTERIA J

Premise Address: 37 SITIO KAWAYAN B. RODRIGUEZ ST. SAMBAG 2 CEBU CITY

Billing Address: 37 SITIO KAWAYAN B. RODRIGUEZ ST. SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536550 GS6	Pole No	:	0194025
Serial No	:	56649465	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3952
Period From	:	05-27-2017	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		80.00
CURRENT BILL - JUNE 2017		603.02
TOTAL AMOUNT DUE		1,076.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 500.00

Your monthly electricity consumption chart

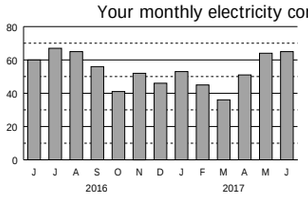

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.02		
Less : VAT	45.11		
Amount Net of VAT	557.91		
Less: BIR 2306	18.80		
BIR 2307	10.54	VATable Sales	523.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	528.57	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	573.68	TOTAL SALES	603.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/960/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845177086137

Collection Ref. Code : 1839-49-452-2
Account ID : 8452800000-7
Customer Name : ROCAMORA,ELEUTERIA J
Meter Number : 536550 GS6
Period : May 2017

Premise Address: 37 SITIO KAWAYAN B. RODRIGUEZ ST. SAMBAG 2 CEBU CITY
Billing Address: 37 SITIO KAWAYAN B. RODRIGUEZ ST. SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,076.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84528000007

BC21/1.3/960/0/10/06-28-2017/33

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482139712360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385194

48218000007

Date : 06-28-2017

BC21/1.3/980/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821800000-7

Collection Ref. Code : 1823-61-323-3

Customer Information----------

Name : RUELA,LYDIA M

Premise Address: B RODRIGUEZ EXT . SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT . SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536512 GS6	Pole No	:	0194032
Serial No	:	69542787	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2462
Period From	:	05-27-2017	Prev Rdg	:	2405
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.93
CURRENT BILL - JUNE 2017		458.74
TOTAL AMOUNT DUE		858.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 280.00

Your monthly electricity consumption chart

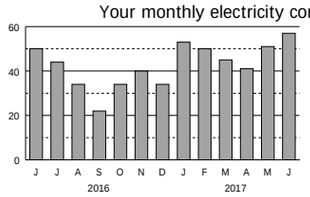

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.74		
Less : VAT	33.81		
Amount Net of VAT	424.93		
Less: BIR 2306	14.07		
BIR 2307	7.96	VATable Sales	394.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	402.90	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	436.71	TOTAL SALES	458.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/980/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482139712360

Collection Ref. Code : 1823-61-323-3

Account ID : 4821800000-7

Customer Name : RUELA,LYDIA M

Meter Number : 536512 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT . SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT . SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 858.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48218000007

BC21/1.3/980/0/10/06-28-2017/33

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512171354478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382718

51208000003

Date : 06-28-2017

BC21/1.3/990/0194032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120800000-3

Collection Ref. Code : 1823-38-311-4

Customer Information----------

Name : TALAUGON,MARILOU M

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536506 GS6	Pole No	:	0194032
Serial No	:	65691184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7305
Period From	:	05-27-2017	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	125	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.88
CURRENT BILL - JUNE 2017		460.18
TOTAL AMOUNT DUE		1,270.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 870.00

Your monthly electricity consumption chart

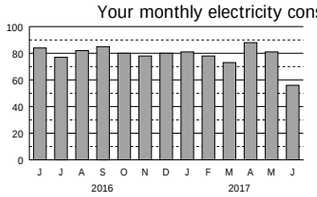

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.18		
Less : VAT	34.24		
Amount Net of VAT	425.94		
Less: BIR 2306	14.28		
BIR 2307	7.99	VATable Sales	396.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	403.67	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	437.91	TOTAL SALES	460.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/990/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512171354478

Collection Ref. Code : 1823-38-311-4

Account ID : 5120800000-3

Customer Name : TALAUGON,MARILOU M

Meter Number : 536506 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,270.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51208000003

BC21/1.3/990/0/10/06-28-2017/33

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251046044510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25108000008

1010386248
Date : 06-28-2017
BC21/1.3/1010/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510800000-8
Collection Ref. Code : 1823-31-677-8

Customer Information----------
Name : LABAREZ,JEREMIAS TM V
Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536573 GS6	Pole No	:	0194011
Serial No	:	59290234	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12668
Period From	:	05-27-2017	Prev Rdg	:	12495
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,197.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.7002/kWh	121.13
System Loss Charge	0.812/kWh	140.48
Sub-Total		1,220.86
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		68.55
Transmission		2.76
System Loss		9.11
Distribution		60.00
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		245.10
CURRENT BILL - JUNE 2017		2,026.89
TOTAL AMOUNT DUE		4,224.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,860.00

Your monthly electricity consumption chart

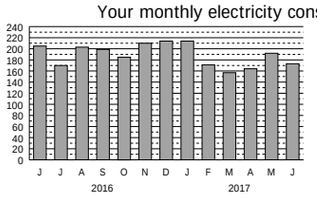

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.89		
Less : VAT	149.33		
Amount Net of VAT	1,877.56		
Less: BIR 2306	62.23		
BIR 2307	35.90	VATable Sales	1,781.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.77
Amount Due	1,779.43	VAT Zero Rated Sales	0.00
Add : VAT	149.33	VAT Amount	149.33
TOTAL AMOUNT DUE	1,928.76	TOTAL SALES	2,026.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1010/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251046044510

Collection Ref. Code : 1823-31-677-8
Account ID : 2510800000-8
Customer Name : LABAREZ,JEREMIAS TM V
Meter Number : 536573 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,224.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25108000008

BC21/1.3/1010/0/10/06-28-2017/33

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965275253289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393897

96571877941

Date : 06-28-2017

BC21/1.3/1030/0180001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657187794-1

Collection Ref. Code : 1855-77-563-8

Customer Information----------

Name : GEOLIN,FAUSTINO BEJASA

Premise Address: SITIO KAWAYAN SAMBAG II,CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532751 GS6	Pole No	:	0180001
Serial No	:	97975477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4708
Period From	:	05-27-2017	Prev Rdg	:	4569
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.21
CURRENT BILL - JUNE 2017		1,577.16
TOTAL AMOUNT DUE		2,975.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,285.00

Your monthly electricity consumption chart

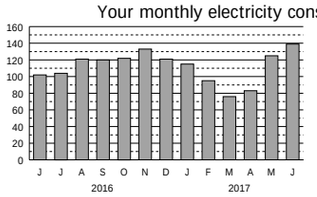

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.16		
Less : VAT	118.61		
Amount Net of VAT	1,458.55		
Less: BIR 2306	49.42		
BIR 2307	27.85	VATable Sales	1,381.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.60
Amount Due	1,381.28	VAT Zero Rated Sales	0.00
Add : VAT	118.61	VAT Amount	118.61
TOTAL AMOUNT DUE	1,499.89	TOTAL SALES	1,577.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1030/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965275253289

Collection Ref. Code : 1855-77-563-8
Account ID : 9657187794-1
Customer Name : GEOLIN,FAUSTINO BEJASA
Meter Number : 532751 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II,CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,975.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96571877941

BC21/1.3/1030/0/10/06-28-2017/33

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773404518776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381205

77318000005

Date : 06-28-2017

BC21/1.3/1040/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731800000-5

Collection Ref. Code : 1823-78-143-8

Customer Information----------

Name : ABRIGANA,SOFRONIO D

Premise Address: #64 B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: #64 B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536562 GS6	Pole No	:	0194011
Serial No	:	73437812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4185
Period From	:	05-27-2017	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	450	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.85
CURRENT BILL - JUNE 2017		451.08
TOTAL AMOUNT DUE		858.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 400.00

Your monthly electricity consumption chart

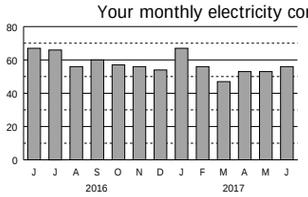

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.08		
Less : VAT	33.27		
Amount Net of VAT	417.81		
Less: BIR 2306	13.87		
BIR 2307	7.82	VATable Sales	388.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.12	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	429.39	TOTAL SALES	451.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1040/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773404518776

Collection Ref. Code : 1823-78-143-8

Account ID : 7731800000-5

Customer Name : ABRIGANA,SOFRONIO D

Meter Number : 536562 GS6

Period : May 2017

Premise Address: #64 B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: #64 B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 858.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77318000005

BC21/1.3/1040/0/10/06-28-2017/33

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599900540576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393416

59938000003

Date : 06-28-2017

BC21/1.3/1045/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993800000-3

Collection Ref. Code : 1843-95-956-9

Customer Information----------

Name : ABRIGANA,SOFRONIO D

Premise Address: #64-B SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: #64-B SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536546 GS6	Pole No	:	0179916
Serial No	:	70806371	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6704
Period From	:	05-27-2017	Prev Rdg	:	6357
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	220	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		480.38
CURRENT BILL - JUNE 2017		3,876.82
TOTAL AMOUNT DUE		5,067.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,261.00

Your monthly electricity consumption chart

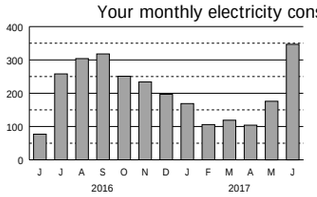

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.82		
Less : VAT	289.59		
Amount Net of VAT	3,587.23		
Less: BIR 2306	120.66		
BIR 2307	68.44	VATable Sales	3,396.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.79
Amount Due	3,398.13	VAT Zero Rated Sales	0.00
Add : VAT	289.59	VAT Amount	289.59
TOTAL AMOUNT DUE	3,687.72	TOTAL SALES	3,876.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1045/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599900540576

Collection Ref. Code : 1843-95-956-9

Account ID : 5993800000-3

Customer Name : ABRIGANA,SOFRONIO D

Meter Number : 536546 GS6

Period : May 2017

Premise Address: #64-B SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: #64-B SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,067.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59938000003

BC21/1.3/1045/0/10/06-28-2017/33

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847030989717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385889

84718686821

Date : 06-28-2017

BC21/1.3/1046/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471868682-1

Collection Ref. Code : 1849-87-143-4

Customer Information----------

Name : MAGDADARO,MARK LOU REYES

Premise Address: 73 B. RODRIGUEZ EXT. UPPER SITIO KAWAYAN
Billing Address: 73 B. RODRIGUEZ EXT. UPPER SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	536568 GS6	Pole No	:	0194011
Serial No	:	53203083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13578
Period From	:	05-27-2017	Prev Rdg	:	13435
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	472	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.66
CURRENT BILL - JUNE 2017		1,630.07
TOTAL AMOUNT DUE		3,409.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,755.00

Your monthly electricity consumption chart

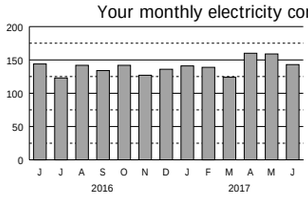

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.07		
Less : VAT	122.83		
Amount Net of VAT	1,507.24		
Less: BIR 2306	51.19		
BIR 2307	28.78	VATable Sales	1,428.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.83
Amount Due	1,427.27	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,550.10	TOTAL SALES	1,630.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1046/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847030989717

Collection Ref. Code : 1849-87-143-4
Account ID : 8471868682-1
Customer Name : MAGDADARO,MARK LOU REYES
Meter Number : 536568 GS6
Period : May 2017

Premise Address: 73 B. RODRIGUEZ EXT. UPPER SITIO KAWAYAN
Billing Address: 73 B. RODRIGUEZ EXT. UPPER SITIO KAWAYAN

TOTAL AMOUNT DUE : 3,409.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84718686821

BC21/1.3/1046/0/10/06-28-2017/33

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513323436027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383600

51376323799

Date : 06-28-2017

BC21/1.3/1046/0180001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137632379-9

Collection Ref. Code : 1855-34-272-3

Customer Information----------

Name : MAGDADERO,CRISTINA SOLON

Premise Address: 73-B RODRIGUEZ SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: 73-B RODRIGUEZ SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016084	Pole No	:	0180001
Serial No	:	50186758	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7349
Period From	:	05-27-2017	Prev Rdg	:	7184
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	354	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.85
CURRENT BILL - JUNE 2017		1,873.47
TOTAL AMOUNT DUE		3,637.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,730.00

Your monthly electricity consumption chart

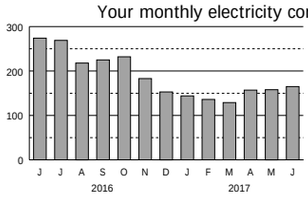

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.47		
Less : VAT	140.93		
Amount Net of VAT	1,732.54		
Less: BIR 2306	58.72		
BIR 2307	33.08	VATable Sales	1,641.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.92
Amount Due	1,640.74	VAT Zero Rated Sales	0.00
Add : VAT	140.93	VAT Amount	140.93
TOTAL AMOUNT DUE	1,781.67	TOTAL SALES	1,873.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1046/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513323436027

Collection Ref. Code : 1855-34-272-3

Account ID : 5137632379-9

Customer Name : MAGDADERO,CRISTINA SOLON

Meter Number : MTR1016084

Period : May 2017

Premise Address: 73-B RODRIGUEZ SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: 73-B RODRIGUEZ SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,637.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51376323799

BC21/1.3/1046/0/10/06-28-2017/33

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412596852466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382721

41218000002

Date : 06-28-2017

BC21/1.3/1050/0194011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121800000-2

Collection Ref. Code : 1823-53-203-9

Customer Information----------

Name : ABRIGANA,ROGELIO D

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536565 GS6	Pole No	:	0194011
Serial No	:	56958535	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8611
Period From	:	05-27-2017	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	800	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		51.48
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.32
CURRENT BILL - JUNE 2017		1,796.67
TOTAL AMOUNT DUE		3,595.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,755.00

Your monthly electricity consumption chart

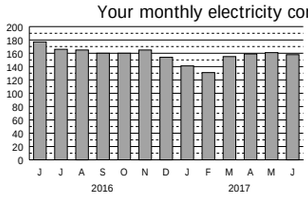

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.67		
Less : VAT	135.23		
Amount Net of VAT	1,661.44		
Less: BIR 2306	56.35		
BIR 2307	31.72	VATable Sales	1,574.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.09
Amount Due	1,573.37	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,708.60	TOTAL SALES	1,796.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1050/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412596852466

Collection Ref. Code : 1823-53-203-9

Account ID : 4121800000-2

Customer Name : ABRIGANA,ROGELIO D

Meter Number : 536565 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,595.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41218000002

BC21/1.3/1050/0/10/06-28-2017/33

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622195503107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388825

62208000000

Date : 06-28-2017

BC21/1.3/1070/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220800000-0

Collection Ref. Code : 1823-39-305-5

Customer Information----------

Name : ALCONERA,CESARIO GENERALAO

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536566 GS6	Pole No	:	0179916
Serial No	:	71506227	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7208
Period From	:	05-27-2017	Prev Rdg	:	7066
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	218	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.60
CURRENT BILL - JUNE 2017		1,612.93
TOTAL AMOUNT DUE		3,124.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,461.00

Your monthly electricity consumption chart

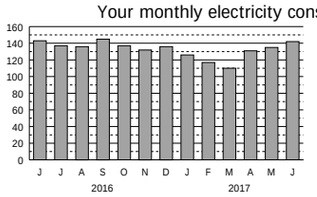

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.93		
Less : VAT	121.35		
Amount Net of VAT	1,491.58		
Less: BIR 2306	50.56		
BIR 2307	28.48	VATable Sales	1,413.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,412.54	VAT Zero Rated Sales	0.00
Add : VAT	121.35	VAT Amount	121.35
TOTAL AMOUNT DUE	1,533.89	TOTAL SALES	1,612.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1070/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622195503107

Collection Ref. Code : 1823-39-305-5

Account ID : 6220800000-0

Customer Name : ALCONERA,CESARIO GENERALAO

Meter Number : 536566 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,124.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62208000000

BC21/1.3/1070/0/10/06-28-2017/33

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995867989549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392921

99538000003

Date : 06-28-2017

BC21/1.3/1100/0179902/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953800000-3

Collection Ref. Code : 1839-90-890-4

Customer Information----------

Name : DONAYRE,VIRGIE P

Premise Address: 45 SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: 45 SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536616 GS6	Pole No	:	0179902
Serial No	:	71237501	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9145
Period From	:	05-27-2017	Prev Rdg	:	9025
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	178	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,364.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.79
CURRENT BILL - JUNE 2017		1,404.07
TOTAL AMOUNT DUE		2,769.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,095.00

Your monthly electricity consumption chart

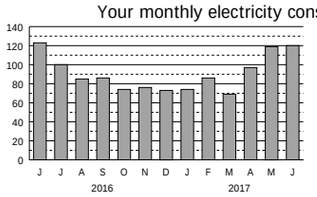

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.07		
Less : VAT	103.36		
Amount Net of VAT	1,300.71		
Less: BIR 2306	43.07		
BIR 2307	24.87	VATable Sales	1,234.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.43
Amount Due	1,232.77	VAT Zero Rated Sales	0.00
Add : VAT	103.36	VAT Amount	103.36
TOTAL AMOUNT DUE	1,336.13	TOTAL SALES	1,404.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1100/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995867989549

Collection Ref. Code : 1839-90-890-4
Account ID : 9953800000-3
Customer Name : DONAYRE,VIRGIE P
Meter Number : 536616 GS6
Period : May 2017

Premise Address: 45 SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: 45 SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,769.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99538000003

BC21/1.3/1100/0/10/06-28-2017/33

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291653989422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389041

29108000000

Date : 06-28-2017

BC21/1.3/1110/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910800000-0

Collection Ref. Code : 1823-36-011-4

Customer Information----------

Name : MANDANTES,PEDRO P

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536569 GS6	Pole No	:	0179916
Serial No	:	57995801	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9018
Period From	:	05-27-2017	Prev Rdg	:	8849
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,646.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.7002/kWh	118.33
System Loss Charge	0.812/kWh	137.23
Sub-Total		1,192.63
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		66.95
Transmission		2.70
System Loss		8.91
Distribution		58.63
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		238.18
CURRENT BILL - JUNE 2017		1,968.88
TOTAL AMOUNT DUE		3,615.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,780.00

Your monthly electricity consumption chart

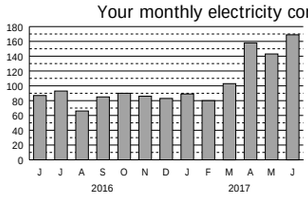

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.88		
Less : VAT	144.69		
Amount Net of VAT	1,824.19		
Less: BIR 2306	60.29		
BIR 2307	34.87	VATable Sales	1,730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.49
Amount Due	1,729.03	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,873.72	TOTAL SALES	1,968.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1110/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291653989422

Collection Ref. Code : 1823-36-011-4
Account ID : 2910800000-0
Customer Name : MANDANTES,PEDRO P
Meter Number : 536569 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,615.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29108000000

BC21/1.3/1110/0/10/06-28-2017/33

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472937732069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380105

47218000009

Date : 06-28-2017

BC21/1.3/1140/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721800000-9

Collection Ref. Code : 1823-59-665-7

Customer Information----------

Name : ALEO,RIZALINA M

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146219	Pole No	:	0179944
Serial No	:	40101366	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1353
Period From	:	05-27-2017	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		- 14.80
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.33
CURRENT BILL - JUNE 2017		1,021.58
TOTAL AMOUNT DUE		1,831.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 720.00

Your monthly electricity consumption chart

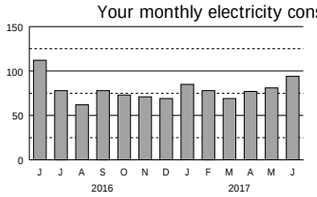

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.58		
Less : VAT	76.84		
Amount Net of VAT	944.74		
Less: BIR 2306	32.02		
BIR 2307	18.00	VATable Sales	893.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	894.72	VAT Zero Rated Sales	0.00
Add : VAT	76.84	VAT Amount	76.84
TOTAL AMOUNT DUE	971.56	TOTAL SALES	1,021.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1140/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472937732069

Collection Ref. Code : 1823-59-665-7

Account ID : 4721800000-9

Customer Name : ALEO,RIZALINA M

Meter Number : MTR1146219

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,831.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47218000009

BC21/1.3/1140/0/10/06-28-2017/33

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768543138694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378759

76868994906

Date : 06-28-2017

BC21/1.3/1150/0194025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686899490-6

Collection Ref. Code : 1855-88-476-3

Customer Information----------

Name : WENCESLAO,JUNE CARYLL MONTECILLO

Premise Address: B. RODRIGUEZ SAMBAG 2,CEBU CITY

Billing Address: B. RODRIGUEZ SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003658 EFS6	Pole No	:	0194025
Serial No	:	94721541	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8177
Period From	:	05-27-2017	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	590	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.54
CURRENT BILL - JUNE 2017		1,676.87
TOTAL AMOUNT DUE		1,736.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,340.00

Your monthly electricity consumption chart

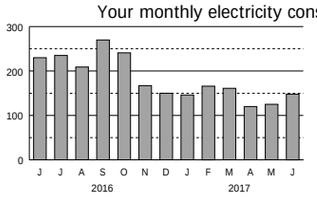

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.87		
Less : VAT	126.02		
Amount Net of VAT	1,550.85		
Less: BIR 2306	52.51		
BIR 2307	29.61	VATable Sales	1,469.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.52
Amount Due	1,468.73	VAT Zero Rated Sales	0.00
Add : VAT	126.02	VAT Amount	126.02
TOTAL AMOUNT DUE	1,594.75	TOTAL SALES	1,676.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1150/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768543138694

Collection Ref. Code : 1855-88-476-3

Account ID : 7686899490-6

Customer Name : WENCESLAO,JUNE CARYLL MONTECILLO

Meter Number : 003658 EFS6

Period : May 2017

Premise Address: B. RODRIGUEZ SAMBAG 2,CEBU CITY

Billing Address: B. RODRIGUEZ SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 1,736.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76868994906

BC21/1.3/1150/0/10/06-28-2017/33

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004715101190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380044

00428000004

Date : 06-28-2017

BC21/1.3/1170/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042800000-4

Collection Ref. Code : 1823-97-401-5

Customer Information----------

Name : ALIASUT,RUVELEN M

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146269	Pole No	:	0179965
Serial No	:	40090944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	915
Period From	:	05-27-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	190	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.68
CURRENT BILL - JUNE 2017		325.47
TOTAL AMOUNT DUE		683.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 412.00

Your monthly electricity consumption chart

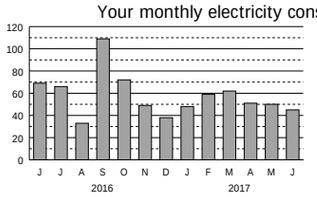

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.47		
Less : VAT	24.17		
Amount Net of VAT	301.30		
Less: BIR 2306	10.06		
BIR 2307	5.60	VATable Sales	277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	285.64	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	309.81	TOTAL SALES	325.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1170/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004715101190

Collection Ref. Code : 1823-97-401-5

Account ID : 0042800000-4

Customer Name : ALIASUT,RUVELEN M

Meter Number : MTR1146269

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 683.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00428000004

BC21/1.3/1170/0/10/06-28-2017/33

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570445502668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57055255459

1010379332
Date : 06-28-2017
BC21/1.3/1175/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705525545-9
Collection Ref. Code : 1855-75-383-9

Customer Information----------
Name : BOHOLST,LUISA LLAGUNO
Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1146218	Pole No	:	0179944
Serial No	:	40101489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2681
Period From	:	05-27-2017	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		84.74
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		346.37
CURRENT BILL - JUNE 2017		2,799.38
TOTAL AMOUNT DUE		5,828.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 2,976.00

Your monthly electricity consumption chart

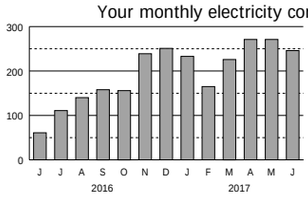

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.38		
Less : VAT	210.78		
Amount Net of VAT	2,588.60		
Less: BIR 2306	87.82		
BIR 2307	49.43	VATable Sales	2,453.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.59
Amount Due	2,451.35	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,662.13	TOTAL SALES	2,799.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1175/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570445502668

Collection Ref. Code : 1855-75-383-9
Account ID : 5705525545-9
Customer Name : BOHOLST,LUISA LLAGUNO
Meter Number : MTR1146218
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,828.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57055255459

BC21/1.3/1175/0/10/06-28-2017/33

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793387265551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390509

79328000009

Date : 06-28-2017

BC21/1.3/1180/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932800000-9

Collection Ref. Code : 1839-16-899-4

Customer Information----------

Name : DELOS NIEVES,JOSE U

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146216	Pole No	:	0179944
Serial No	:	40095672	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2449
Period From	:	05-27-2017	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.96
CURRENT BILL - JUNE 2017		2,326.98
TOTAL AMOUNT DUE		4,552.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,697.00

Your monthly electricity consumption chart

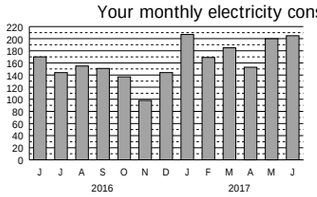

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.98		
Less : VAT	175.01		
Amount Net of VAT	2,151.97		
Less: BIR 2306	72.93		
BIR 2307	41.09	VATable Sales	2,039.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.95
Amount Due	2,037.95	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,212.96	TOTAL SALES	2,326.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1180/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793387265551

Collection Ref. Code : 1839-16-899-4

Account ID : 7932800000-9

Customer Name : DELOS NIEVES,JOSE U

Meter Number : MTR1146216

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,552.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79328000009

BC21/1.3/1180/0/10/06-28-2017/33

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543682390897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382633

54397000008

Date : 06-28-2017

BC21/1.3/1230/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439700000-8

Collection Ref. Code : 1831-36-461-1

Customer Information----------

Name : NIEVES,REMEDIOS DELOS U TM

Premise Address: BRGY SAMBAG II

Billing Address: BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146233	Pole No	:	0179944
Serial No	:	40095653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1224
Period From	:	05-27-2017	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.39
CURRENT BILL - JUNE 2017		612.41
TOTAL AMOUNT DUE		1,217.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 710.00

Your monthly electricity consumption chart

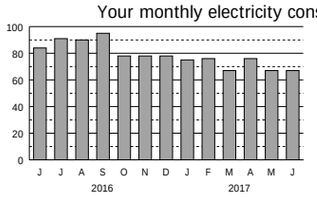

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.41		
Less : VAT	45.50		
Amount Net of VAT	566.91		
Less: BIR 2306	18.96		
BIR 2307	10.70	VATable Sales	531.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.25	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	582.75	TOTAL SALES	612.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1230/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543682390897

Collection Ref. Code : 1831-36-461-1

Account ID : 5439700000-8

Customer Name : NIEVES,REMEDIOS DELOS U TM

Meter Number : MTR1146233

Period : May 2017

Premise Address: BRGY SAMBAG II

Billing Address: BRGY SAMBAG II

TOTAL AMOUNT DUE : 1,217.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54397000008

BC21/1.3/1230/0/10/06-28-2017/33

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036872241332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0366633137O

1010378978

Date : 06-28-2017

BC21/1.3/1246/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366633137-0

Collection Ref. Code : 1851-99-692-3

Customer Information----------

Name : MONTESCLAROS,JENNIFER MANDADO

Premise Address: #41 B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG II

Billing Address: #41 B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	562485 GS6	Pole No	:	0178735
Serial No	:	22893526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8512
Period From	:	05-27-2017	Prev Rdg	:	8326
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	699	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		101.92
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		266.88
CURRENT BILL - JUNE 2017		2,160.66
TOTAL AMOUNT DUE		4,093.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,250.00

Your monthly electricity consumption chart

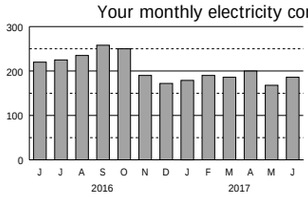

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.66		
Less : VAT	164.06		
Amount Net of VAT	1,996.60		
Less: BIR 2306	68.35		
BIR 2307	38.16	VATable Sales	1,893.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.82
Amount Due	1,890.09	VAT Zero Rated Sales	0.00
Add : VAT	164.06	VAT Amount	164.06
TOTAL AMOUNT DUE	2,054.15	TOTAL SALES	2,160.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1246/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036872241332

Collection Ref. Code : 1851-99-692-3
Account ID : 0366633137-0
Customer Name : MONTESCLAROS,JENNIFER MANDADO
Meter Number : 562485 GS6
Period : May 2017

Premise Address: #41 B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG II
Billing Address: #41 B. RODRIGUEZ EXTENSION SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 4,093.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0366633137O

BC21/1.3/1246/0/10/06-28-2017/33

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205187348048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20518000003

1010379970
Date : 06-28-2017
BC21/1.3/1250/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051800000-3
Collection Ref. Code : 1837-99-860-4

Customer Information----------
Name : MANDADO,ALFREDO JR B
Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146293	Pole No	:	0179965
Serial No	:	40091071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2880
Period From	:	05-27-2017	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	896	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,505.50	70.11
Sub-Total		86.60
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		240.43
CURRENT BILL - JUNE 2017		1,945.97
Debit Adjustments		31.98
TOTAL AMOUNT DUE		4,382.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 2,700.00

Your monthly electricity consumption chart

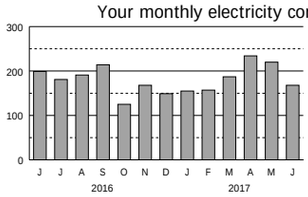

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.97		
Less : VAT	147.60		
Amount Net of VAT	1,798.37		
Less: BIR 2306	61.50		
BIR 2307	34.37	VATable Sales	1,705.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.83
Amount Due	1,702.50	VAT Zero Rated Sales	0.00
Add : VAT	147.60	VAT Amount	147.60
TOTAL AMOUNT DUE	1,850.10	TOTAL SALES	1,945.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1250/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205187348048

Collection Ref. Code : 1837-99-860-4
Account ID : 2051800000-3
Customer Name : MANDADO,ALFREDO JR B
Meter Number : MTR1146293
Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,382.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20518000003

BC21/1.3/1250/0/10/06-28-2017/33

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042681186597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381849

04208000002

Date : 06-28-2017

BC21/1.3/1260/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420800000-2

Collection Ref. Code : 1823-41-692-6

Customer Information----------

Name : MANDADO,ALAIN B

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146251	Pole No	:	0179951
Serial No	:	40095708	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1955
Period From	:	05-27-2017	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	220	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		199.17
CURRENT BILL - JUNE 2017		1,611.89
TOTAL AMOUNT DUE		3,008.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,540.00

Your monthly electricity consumption chart

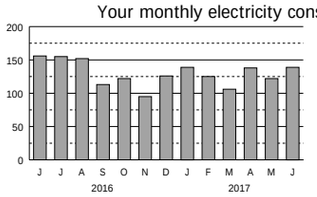

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.89		
Less : VAT	122.33		
Amount Net of VAT	1,489.56		
Less: BIR 2306	50.97		
BIR 2307	28.47	VATable Sales	1,412.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.84
Amount Due	1,410.12	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,532.45	TOTAL SALES	1,611.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1260/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042681186597

Collection Ref. Code : 1823-41-692-6

Account ID : 0420800000-2

Customer Name : MANDADO,ALAIN B

Meter Number : MTR1146251

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,008.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04208000002

BC21/1.3/1260/0/10/06-28-2017/33

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932819114875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393235

93208000005

Date : 06-28-2017

BC21/1.3/1280/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320800000-5

Collection Ref. Code : 1823-41-614-4

Customer Information----------

Name : SUMBALA,ADELAIDA M

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146249	Pole No	:	0179951
Serial No	:	40091092	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2965
Period From	:	05-27-2017	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	250	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		207.27
CURRENT BILL - JUNE 2017		1,677.38
TOTAL AMOUNT DUE		3,186.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,385.00

Your monthly electricity consumption chart

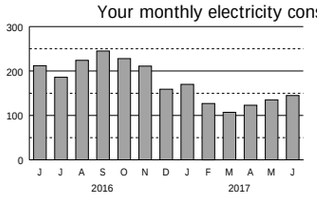

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.38		
Less : VAT	127.17		
Amount Net of VAT	1,550.21		
Less: BIR 2306	52.99		
BIR 2307	29.62	VATable Sales	1,470.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.10
Amount Due	1,467.60	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,594.77	TOTAL SALES	1,677.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1280/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932819114875

Collection Ref. Code : 1823-41-614-4

Account ID : 9320800000-5

Customer Name : SUMBALA,ADELAIDA M

Meter Number : MTR1146249

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,186.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93208000005

BC21/1.3/1280/0/10/06-28-2017/33

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922713051358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388239

92218000005

Date : 06-28-2017

BC21/1.3/1310/0179951/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221800000-5

Collection Ref. Code : 1823-54-932-2

Customer Information----------

Name : BUCOG,ANDRES JR R

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146290	Pole No	:	0179951
Serial No	:	40095630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2450
Period From	:	05-27-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	64	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 71.09
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.58
CURRENT BILL - JUNE 2017		871.67
TOTAL AMOUNT DUE		1,473.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 602.00

Your monthly electricity consumption chart

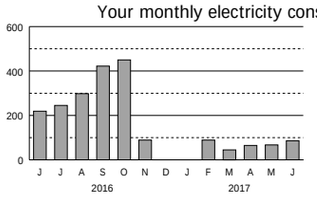

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.67		
Less : VAT	64.90		
Amount Net of VAT	806.77		
Less: BIR 2306	27.03		
BIR 2307	15.32	VATable Sales	760.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	764.42	VAT Zero Rated Sales	0.00
Add : VAT	64.90	VAT Amount	64.90
TOTAL AMOUNT DUE	829.32	TOTAL SALES	871.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1310/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922713051358

Collection Ref. Code : 1823-54-932-2

Account ID : 9221800000-5

Customer Name : BUCOG,ANDRES JR R

Meter Number : MTR1146290

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,473.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92218000005

BC21/1.3/1310/0/10/06-28-2017/33

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573954212613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57318000007

1010380513
Date : 06-28-2017
BC21/1.3/1340/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731800000-7
Collection Ref. Code : 1823-77-632-9

Customer Information----------
Name : POSADAS,ROWENA B
Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039276	Pole No	:	0179965
Serial No	:	126817602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2299
Period From	:	05-27-2017	Prev Rdg	:	2140
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:		Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 977.00	19.54
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		221.58
CURRENT BILL - JUNE 2017		1,789.22
TOTAL AMOUNT DUE		2,765.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,500.00

Your monthly electricity consumption chart

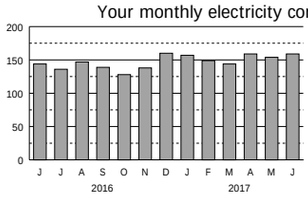

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.22		
Less : VAT	134.07		
Amount Net of VAT	1,655.15		
Less: BIR 2306	55.87		
BIR 2307	31.59	VATable Sales	1,567.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.51
Amount Due	1,567.69	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,701.76	TOTAL SALES	1,789.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1340/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573954212613

Collection Ref. Code : 1823-77-632-9
Account ID : 5731800000-7
Customer Name : POSADAS,ROWENA B
Meter Number : MTR1039276
Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,765.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57318000007

BC21/1.3/1340/0/10/06-28-2017/33

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249392640979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385178

24916213226

Date : 06-28-2017

BC21/1.3/1340/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491621322-6

Collection Ref. Code : 1857-70-032-5

Customer Information----------

Name : BARING,LIGAYA DEBALUCOS

Premise Address: 57 B RODRIGUEZ EXT SAMBAG 2, CEBU CITY

Billing Address: 57 B RODRIGUEZ EXT SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146238	Pole No	:	0179986
Serial No	:	40090863	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1130
Period From	:	05-27-2017	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	372	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		- 73.22
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		102.91
CURRENT BILL - JUNE 2017		793.62
Advance Payment/Credit Adjustments		- 116.87
TOTAL AMOUNT DUE		2,745.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart

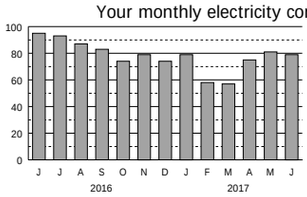

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.62		
Less : VAT	60.09		
Amount Net of VAT	733.53		
Less: BIR 2306	25.05		
BIR 2307	13.92	VATable Sales	690.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.82
Amount Due	694.56	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	754.65	TOTAL SALES	793.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1340/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249392640979

Collection Ref. Code : 1857-70-032-5

Account ID : 2491621322-6

Customer Name : BARING,LIGAYA DEBALUCOS

Meter Number : MTR1146238

Period : Mar 2017 to May 2017

Premise Address: 57 B RODRIGUEZ EXT SAMBAG 2, CEBU CITY

Billing Address: 57 B RODRIGUEZ EXT SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,745.11 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24916213226

BC21/1.3/1340/0/10/06-28-2017/33

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381950588839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384479

38108000001

Date : 06-28-2017

BC21/1.3/1380/0179972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810800000-1

Collection Ref. Code : 1823-35-359-2

Customer Information----------

Name : CABRERA,SEGUNDINA S

Premise Address: 60 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: 60 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080611	Pole No	:	0179972
Serial No	:	40010377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1619
Period From	:	05-27-2017	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.12
CURRENT BILL - JUNE 2017		753.06
TOTAL AMOUNT DUE		1,441.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 792.00

Your monthly electricity consumption chart

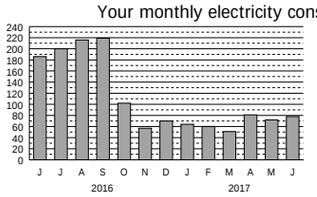

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.06		
Less : VAT	56.05		
Amount Net of VAT	697.01		
Less: BIR 2306	23.35		
BIR 2307	13.20	VATable Sales	654.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	660.46	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	716.51	TOTAL SALES	753.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1380/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381950588839

Collection Ref. Code : 1823-35-359-2

Account ID : 3810800000-1

Customer Name : CABRERA,SEGUNDINA S

Meter Number : MTR1080611

Period : May 2017

Premise Address: 60 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: 60 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,441.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38108000001

BC21/1.3/1380/0/10/06-28-2017/33

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781931606170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384680

78108000007

Date : 06-28-2017

BC21/1.3/1390/0179972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810800000-7

Collection Ref. Code : 1823-35-578-1

Customer Information----------

Name : ESPARAGOZA,ELISA CABRERA

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146298	Pole No	:	0179972
Serial No	:	40095648	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1458
Period From	:	05-27-2017	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 971.00	19.42
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.82
CURRENT BILL - JUNE 2017		1,323.72
TOTAL AMOUNT DUE		2,294.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,278.00

Your monthly electricity consumption chart

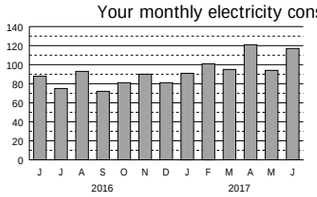

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.72		
Less : VAT	99.38		
Amount Net of VAT	1,224.34		
Less: BIR 2306	41.42		
BIR 2307	23.37	VATable Sales	1,159.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.44
Amount Due	1,159.55	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,258.93	TOTAL SALES	1,323.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1390/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781931606170

Collection Ref. Code : 1823-35-578-1

Account ID : 7810800000-7

Customer Name : ESPARAGOZA,ELISA CABRERA

Meter Number : MTR1146298

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,294.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78108000007

BC21/1.3/1390/0/10/06-28-2017/33

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802922577928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378610

80275299479

Date : 06-28-2017

BC21/1.3/1396/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027529947-9

Collection Ref. Code : 1859-71-461-7

Customer Information----------

Name : HERNAIZ,DEBBIE OBCIAL

Premise Address: 474 B. RODRIGUEZ ST., SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: 474 B. RODRIGUEZ ST., SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146220	Pole No	:	1315875
Serial No	:	40095611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1153
Period From	:	05-27-2017	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 104.00
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		84.59
CURRENT BILL - JUNE 2017		638.85
TOTAL AMOUNT DUE		2,021.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 640.00

Your monthly electricity consumption chart

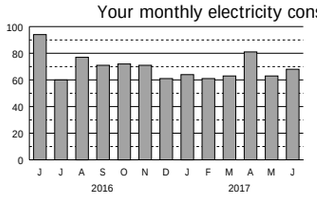

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.85		
Less : VAT	48.03		
Amount Net of VAT	590.82		
Less: BIR 2306	20.02		
BIR 2307	11.17	VATable Sales	554.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.56
Amount Due	559.63	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	607.66	TOTAL SALES	638.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1396/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802922577928

Collection Ref. Code : 1859-71-461-7
Account ID : 8027529947-9
Customer Name : HERNAIZ,DEBBIE OBCIAL
Meter Number : MTR1146220
Period : Apr 2017 to May 2017

Premise Address: 474 B. RODRIGUEZ ST., SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: 474 B. RODRIGUEZ ST., SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,021.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80275299479

BC21/1.3/1396/0/10/06-28-2017/33

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133345734876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13318000000

1010377925
Date : 06-28-2017
BC21/1.3/1400/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331800000-0
Collection Ref. Code : 1823-68-896-9

Customer Information----------
Name : OBCIAL,VIRGILIA F
Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146229	Pole No	:	0179986
Serial No	:	40095723	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1968
Period From	:	05-27-2017	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.93
CURRENT BILL - JUNE 2017		1,366.51
TOTAL AMOUNT DUE		3,251.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,765.00

Your monthly electricity consumption chart

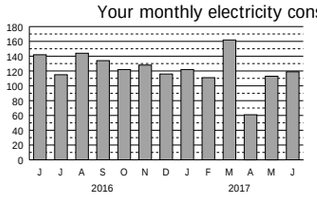

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.51		
Less : VAT	103.26		
Amount Net of VAT	1,263.25		
Less: BIR 2306	43.03		
BIR 2307	24.13	VATable Sales	1,197.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.67
Amount Due	1,196.09	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,299.35	TOTAL SALES	1,366.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1400/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133345734876

Collection Ref. Code : 1823-68-896-9
Account ID : 1331800000-0
Customer Name : OBCIAL,VIRGILIA F
Meter Number : MTR1146229
Period : Apr 2017 to May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,251.31 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13318000000

BC21/1.3/1400/0/10/06-28-2017/33

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862923185971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393238

86218000007

Date : 06-28-2017

BC21/1.3/1420/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621800000-7

Collection Ref. Code : 1823-59-404-2

Customer Information----------

Name : JAKOSALEM,MA LUCIA FATIMA P

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146240	Pole No	:	0179986
Serial No	:	40091048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	659
Period From	:	05-27-2017	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	518	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.06
CURRENT BILL - JUNE 2017		201.78
TOTAL AMOUNT DUE		397.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 203.00

Your monthly electricity consumption chart

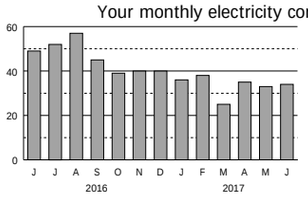

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.78		
Less : VAT	14.58		
Amount Net of VAT	187.20		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.71	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	192.29	TOTAL SALES	201.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1420/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862923185971

Collection Ref. Code : 1823-59-404-2

Account ID : 8621800000-7

Customer Name : JAKOSALEM,MA LUCIA FATIMA P

Meter Number : MTR1146240

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 397.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86218000007

BC21/1.3/1420/0/10/06-28-2017/33

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450200462783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387059

45036778335

Date : 06-28-2017

BC21/1.3/1430/0179965/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503677833-5

Collection Ref. Code : 1855-47-284-8

Customer Information----------

Name : BARING,PACITA MARBEBE

Premise Address: 56 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 56 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146222	Pole No	:	0179965
Serial No	:	40091014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1193
Period From	:	05-27-2017	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 63.63
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.55
CURRENT BILL - JUNE 2017		825.08
TOTAL AMOUNT DUE		1,559.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 330.00

Your monthly electricity consumption chart

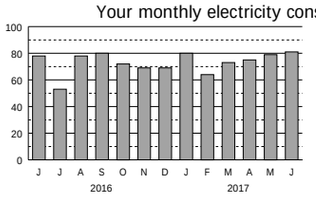

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.08		
Less : VAT	61.56		
Amount Net of VAT	763.52		
Less: BIR 2306	25.65		
BIR 2307	14.50	VATable Sales	719.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	723.37	VAT Zero Rated Sales	0.00
Add : VAT	61.56	VAT Amount	61.56
TOTAL AMOUNT DUE	784.93	TOTAL SALES	825.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1430/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450200462783

Collection Ref. Code : 1855-47-284-8
Account ID : 4503677833-5
Customer Name : BARING,PACITA MARBEBE
Meter Number : MTR1146222
Period : May 2017

Premise Address: 56 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 56 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,559.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45036778335

BC21/1.3/1430/0/10/06-28-2017/33

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806728273478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381629

80602344410

Date : 06-28-2017

BC21/1.3/1436/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060234441-0

Collection Ref. Code : 1853-58-626-9

Customer Information----------

Name : BINALOYO,ARLENE OBCIAL

Premise Address: B. RODRIGUEZ ST. SAMBAG II
Billing Address: B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	562896 GS6	Pole No	:	1315875
Serial No	:	68630980	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12272
Period From	:	05-27-2017	Prev Rdg	:	12093
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	346	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,183.50	83.67
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		257.27
CURRENT BILL - JUNE 2017		2,083.12
TOTAL AMOUNT DUE		6,266.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,176.00

Your monthly electricity consumption chart

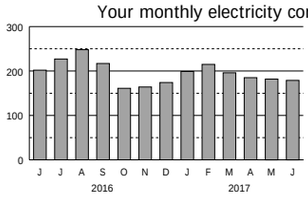

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.12		
Less : VAT	158.30		
Amount Net of VAT	1,924.82		
Less: BIR 2306	65.95		
BIR 2307	36.79	VATable Sales	1,825.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.97
Amount Due	1,822.08	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	1,980.38	TOTAL SALES	2,083.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1436/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806728273478

Collection Ref. Code : 1853-58-626-9
Account ID : 8060234441-0
Customer Name : BINALOYO,ARLENE OBCIAL
Meter Number : 562896 GS6
Period : Apr 2017 to May 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II
Billing Address: B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 6,266.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80602344410

BC21/1.3/1436/0/10/06-28-2017/33

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274338261635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27418000009

1010381054

Date : 06-28-2017

BC21/1.3/1440/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741800000-9

Collection Ref. Code : 1823-93-860-4

Customer Information----------

Name : LLAGUNO,RODOLFO O

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146231	Pole No	:	0179986
Serial No	:	40095709	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	562
Period From	:	05-27-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.77
CURRENT BILL - JUNE 2017		107.51
TOTAL AMOUNT DUE		372.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 450.00

Your monthly electricity consumption chart

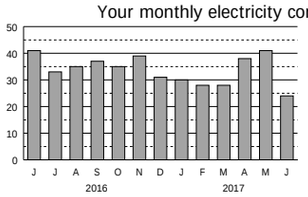

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.51		
Less : VAT	7.68		
Amount Net of VAT	99.83		
Less: BIR 2306	3.22		
BIR 2307	1.77	VATable Sales	87.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.09
Amount Due	94.84	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	102.52	TOTAL SALES	107.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1440/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274338261635

Collection Ref. Code : 1823-93-860-4

Account ID : 2741800000-9

Customer Name : LLAGUNO,RODOLFO O

Meter Number : MTR1146231

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 372.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27418000009

BC21/1.3/1440/0/10/06-28-2017/33

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814880477002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385501

81488705807

Date : 06-28-2017

BC21/1.3/1441/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148870580-7

Collection Ref. Code : 1855-81-011-5

Customer Information----------

Name : ESTIOCA,RUTH ZAMORA

Premise Address: B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146241	Pole No	:	1315875
Serial No	:	40091043	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	513
Period From	:	05-27-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 176.64
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.76
CURRENT BILL - JUNE 2017		218.57
Debit Adjustments		103.00
TOTAL AMOUNT DUE		397.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 103.00

Your monthly electricity consumption chart

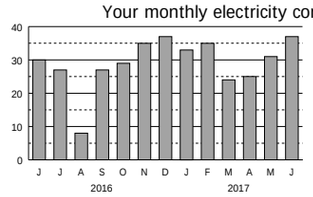

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.57		
Less : VAT	15.76		
Amount Net of VAT	202.81		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	192.54	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	208.30	TOTAL SALES	218.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1441/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814880477002

Collection Ref. Code : 1855-81-011-5

Account ID : 8148870580-7

Customer Name : ESTIOCA,RUTH ZAMORA

Meter Number : MTR1146241

Period : May 2017

Premise Address: B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 397.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81488705807

BC21/1.3/1441/0/10/06-28-2017/33

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604516348914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380522

60469692598

Date : 06-28-2017

BC21/1.3/1444/1311760/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046969259-8

Collection Ref. Code : 1855-58-875-7

Customer Information----------

Name : BAYNO,JANICE BAYONITA

Premise Address: 32 B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: 32 B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146236	Pole No	:	1311760
Serial No	:	40091045	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3939
Period From	:	05-27-2017	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	354	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		96.79
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		462.23
CURRENT BILL - JUNE 2017		3,734.27
TOTAL AMOUNT DUE		6,953.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,166.00

Your monthly electricity consumption chart

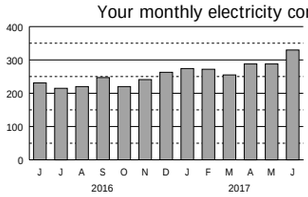

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.27		
Less : VAT	280.48		
Amount Net of VAT	3,453.79		
Less: BIR 2306	116.87		
BIR 2307	65.93	VATable Sales	3,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.75
Amount Due	3,270.99	VAT Zero Rated Sales	0.00
Add : VAT	280.48	VAT Amount	280.48
TOTAL AMOUNT DUE	3,551.47	TOTAL SALES	3,734.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1444/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604516348914

Collection Ref. Code : 1855-58-875-7
Account ID : 6046969259-8
Customer Name : BAYNO,JANICE BAYONITA
Meter Number : MTR1146236
Period : May 2017

Premise Address: 32 B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: 32 B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 6,953.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60469692598

BC21/1.3/1444/0/10/06-28-2017/33

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442541949986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44292662986

BILLING STATEMENT

1010382483

Date : 06-28-2017

BC21/1.3/1445/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429266298-6

Collection Ref. Code : 1855-34-578-1

Customer Information----------

Name : PANGLAO,RONNETH DOMALAOCO

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016552	Pole No	:	1315875
Serial No	:	97689323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2906
Period From	:	05-27-2017	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 82.03
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.55
CURRENT BILL - JUNE 2017(ESTIMATE)		750.65
TOTAL AMOUNT DUE		2,162.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,272.00

Your monthly electricity consumption chart

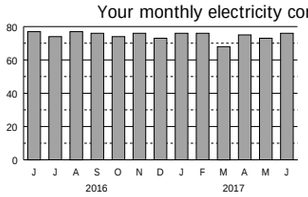

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.65		
Less : VAT	56.44		
Amount Net of VAT	694.21		
Less: BIR 2306	23.52		
BIR 2307	13.16	VATable Sales	653.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.11
Amount Due	657.53	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	713.97	TOTAL SALES	750.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1445/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442541949986

Collection Ref. Code : 1855-34-578-1
Account ID : 4429266298-6
Customer Name : PANGLAO,RONNETH DOMALAOCO
Meter Number : MTR1016552
Period : Apr 2017 to May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,162.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44292662986

BC21/1.3/1445/0/10/06-28-2017/33

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982446881977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386310

98208000004

Date : 06-28-2017

BC21/1.3/1460/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820800000-4

Collection Ref. Code : 1823-48-098-5

Customer Information----------

Name : ECOBIZA,EMMA GOLBIO

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218646	Pole No	:	0179986
Serial No	:	85123095	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	124
Period From	:	05-27-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	915	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Sub-Total		- 108.83
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.69
CURRENT BILL - JUNE 2017		709.38
Debit Adjustments		16.70
Payment Arrangement		1,109.65
TOTAL AMOUNT DUE		2,670.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 405.00

Your monthly electricity consumption chart

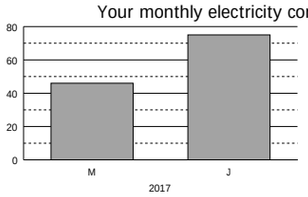

Avg Monthly Usage : 60.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.38		
Less : VAT	52.32		
Amount Net of VAT	657.06		
Less: BIR 2306	21.81		
BIR 2307	12.43	VATable Sales	616.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.37
Amount Due	622.82	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	675.14	TOTAL SALES	709.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1460/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982446881977

Collection Ref. Code : 1823-48-098-5

Account ID : 9820800000-4

Customer Name : ECOBIZA,EMMA GOLBIO

Meter Number : MTR1218646

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,670.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98208000004

BC21/1.3/1460/0/10/06-28-2017/33

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932675631461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93218000003

1010393277

Date : 06-28-2017

BC21/1.3/1480/0179986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321800000-3

Collection Ref. Code : 1823-55-776-7

Customer Information----------

Name : BALDERAS,ROGELIO B

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146265	Pole No	:	0179986
Serial No	:	40090926	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2965
Period From	:	05-27-2017	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		205.56
CURRENT BILL - JUNE 2017		1,663.38
TOTAL AMOUNT DUE		3,020.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,408.00

Your monthly electricity consumption chart

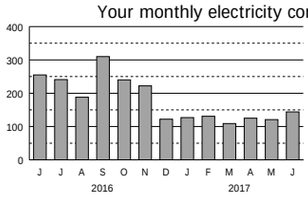

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.38		
Less : VAT	126.02		
Amount Net of VAT	1,537.36		
Less: BIR 2306	52.52		
BIR 2307	29.38	VATable Sales	1,457.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.54
Amount Due	1,455.46	VAT Zero Rated Sales	0.00
Add : VAT	126.02	VAT Amount	126.02
TOTAL AMOUNT DUE	1,581.48	TOTAL SALES	1,663.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1480/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932675631461

Collection Ref. Code : 1823-55-776-7
Account ID : 9321800000-3
Customer Name : BALDERAS,ROGELIO B
Meter Number : MTR1146265
Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,020.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93218000003

BC21/1.3/1480/0/10/06-28-2017/33

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218269161474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386027

21828000006

Date : 06-28-2017

BC21/1.3/1535/0178875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182800000-6

Collection Ref. Code : 1843-76-821-6

Customer Information----------

Name : MIEL,MARIA LORNA C

Premise Address: LOWER SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: LOWER SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538522 GS6	Pole No	:	0178875
Serial No	:	57366908	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6366
Period From	:	05-27-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	244	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.18
CURRENT BILL - JUNE 2017		1,520.45
TOTAL AMOUNT DUE		2,860.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,335.00

Your monthly electricity consumption chart

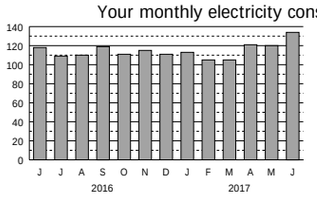

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.45		
Less : VAT	114.34		
Amount Net of VAT	1,406.11		
Less: BIR 2306	47.63		
BIR 2307	26.85	VATable Sales	1,332.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,331.63	VAT Zero Rated Sales	0.00
Add : VAT	114.34	VAT Amount	114.34
TOTAL AMOUNT DUE	1,445.97	TOTAL SALES	1,520.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1535/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218269161474

Collection Ref. Code : 1843-76-821-6
Account ID : 2182800000-6
Customer Name : MIEL,MARIA LORNA C
Meter Number : 538522 GS6
Period : May 2017

Premise Address: LOWER SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: LOWER SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,860.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21828000006

BC21/1.3/1535/0/10/06-28-2017/33

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290823781234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29002920642

1010388272
Date : 06-28-2017
BC21/1.3/1536/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900292064-2
Collection Ref. Code : 1853-89-215-7

Customer Information----------
Name : FANO,ELIZABETH LAURON
Premise Address: 32-B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY
Billing Address: 32-B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1146237	Pole No	:	1315875
Serial No	:	40091039	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	518
Period From	:	05-27-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 169.51
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.75
CURRENT BILL - JUNE 2017		116.63
TOTAL AMOUNT DUE		233.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 217.00

Your monthly electricity consumption chart

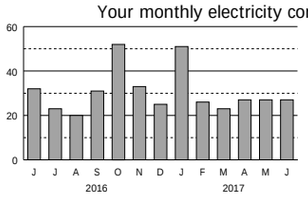

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.63		
Less : VAT	8.17		
Amount Net of VAT	108.46		
Less: BIR 2306	3.40		
BIR 2307	1.91	VATable Sales	94.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	103.15	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	111.32	TOTAL SALES	116.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1536/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290823781234

Collection Ref. Code : 1853-89-215-7
Account ID : 2900292064-2
Customer Name : FANO,ELIZABETH LAURON
Meter Number : MTR1146237
Period : May 2017

Premise Address: 32-B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY
Billing Address: 32-B RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 233.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29002920642

BC21/1.3/1536/0/10/06-28-2017/33

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679619638712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383777

67962739859

Date : 06-28-2017

BC21/1.3/1536/1315875/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796273985-9

Collection Ref. Code : 1855-83-167-8

Customer Information----------

Name : HERNAEZ,ARNEL HILAGA

Premise Address: B. RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146267	Pole No	:	1315875
Serial No	:	40090989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3508
Period From	:	05-27-2017	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,368.00	127.36
Sub-Total		154.85
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		401.63
CURRENT BILL - JUNE 2017		3,251.38
TOTAL AMOUNT DUE		6,550.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,067.00

Your monthly electricity consumption chart

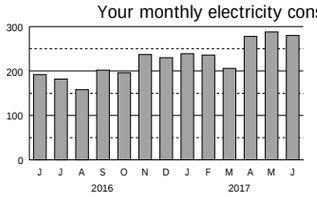

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.38		
Less : VAT	246.87		
Amount Net of VAT	3,004.51		
Less: BIR 2306	102.88		
BIR 2307	57.42	VATable Sales	2,849.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.76
Amount Due	2,844.21	VAT Zero Rated Sales	0.00
Add : VAT	246.87	VAT Amount	246.87
TOTAL AMOUNT DUE	3,091.08	TOTAL SALES	3,251.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1536/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679619638712

Collection Ref. Code : 1855-83-167-8
Account ID : 6796273985-9
Customer Name : HERNAEZ,ARNEL HILAGA
Meter Number : MTR1146267
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. UPPER KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,550.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67962739859

BC21/1.3/1536/0/10/06-28-2017/33

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052563459293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386835

05218000007

Date : 06-28-2017

BC21/1.3/1570/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521800000-7

Collection Ref. Code : 1823-57-584-6

Customer Information----------

Name : ARDIENTE,ANASTACIO JR G

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537055 GS6	Pole No	:	0179811
Serial No	:	67903214	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23711
Period From	:	05-27-2017	Prev Rdg	:	23306
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	550	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,882.00	177.64
Sub-Total		217.40
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		579.79
CURRENT BILL - JUNE 2017		4,692.94
TOTAL AMOUNT DUE		9,400.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 4,174.00

Your monthly electricity consumption chart

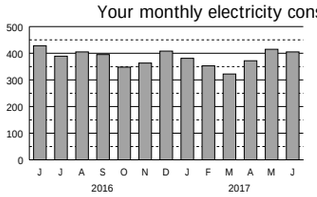

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.94		
Less : VAT	356.00		
Amount Net of VAT	4,336.94		
Less: BIR 2306	148.33		
BIR 2307	82.88	VATable Sales	4,113.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.79
Amount Due	4,105.73	VAT Zero Rated Sales	0.00
Add : VAT	356.00	VAT Amount	356.00
TOTAL AMOUNT DUE	4,461.73	TOTAL SALES	4,692.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1570/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052563459293

Collection Ref. Code : 1823-57-584-6

Account ID : 0521800000-7

Customer Name : ARDIENTE,ANASTACIO JR G

Meter Number : 537055 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,400.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05218000007

BC21/1.3/1570/0/10/06-28-2017/33

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724152954196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389335

72418000005

Date : 06-28-2017

BC21/1.3/1580/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241800000-5

Collection Ref. Code : 1823-86-320-5

Customer Information----------

Name : CADALIN,ROY P

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537240 GS6	Pole No	:	0179811
Serial No	:	71921562	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19241
Period From	:	05-27-2017	Prev Rdg	:	18933
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	592	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		94.16
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		431.93
CURRENT BILL - JUNE 2017		3,489.97
TOTAL AMOUNT DUE		6,686.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,623.00

Your monthly electricity consumption chart

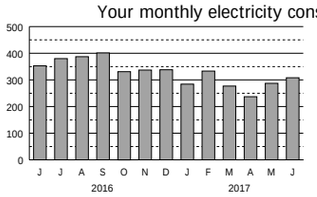

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.97		
Less : VAT	262.28		
Amount Net of VAT	3,227.69		
Less: BIR 2306	109.29		
BIR 2307	61.62	VATable Sales	3,058.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.65
Amount Due	3,056.78	VAT Zero Rated Sales	0.00
Add : VAT	262.28	VAT Amount	262.28
TOTAL AMOUNT DUE	3,319.06	TOTAL SALES	3,489.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1580/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724152954196

Collection Ref. Code : 1823-86-320-5

Account ID : 7241800000-5

Customer Name : CADALIN,ROY P

Meter Number : 537240 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,686.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72418000005

BC21/1.3/1580/0/10/06-28-2017/33

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853159140566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389204

85329000005

Date : 06-28-2017

BC21/1.3/1590/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532900000-5

Collection Ref. Code : 1835-96-041-3

Customer Information----------

Name : TIMONIO,FRANCISCA G

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	537295 GS6	Pole No	:	0179811
Serial No	:	69843865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10587
Period From	:	05-27-2017	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	590	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.18
CURRENT BILL - JUNE 2017		410.37
TOTAL AMOUNT DUE		746.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 223.00

Your monthly electricity consumption chart

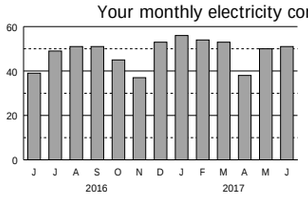

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.37		
Less : VAT	30.24		
Amount Net of VAT	380.13		
Less: BIR 2306	12.60		
BIR 2307	7.12	VATable Sales	353.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.41	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	390.65	TOTAL SALES	410.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1590/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853159140566

Collection Ref. Code : 1835-96-041-3

Account ID : 8532900000-5

Customer Name : TIMONIO,FRANCISCA G

Meter Number : 537295 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 746.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85329000005

BC21/1.3/1590/0/10/06-28-2017/33

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233289178850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378022

23318000009

Date : 06-28-2017

BC21/1.3/1600/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331800000-9

Collection Ref. Code : 1823-69-167-6

Customer Information----------

Name : MONTAYRE,LETECIA A

Premise Address: 18 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: 18 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537050 GS6	Pole No	:	0179811
Serial No	:	225371804	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1848
Period From	:	05-27-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 188.39
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.10
CURRENT BILL - JUNE 2017		128.92
TOTAL AMOUNT DUE		238.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 51.00

Your monthly electricity consumption chart

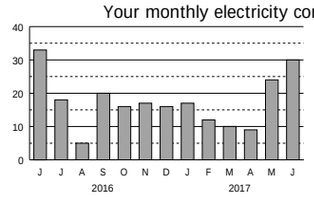

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.92		
Less : VAT	9.02		
Amount Net of VAT	119.90		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	104.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.03	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	123.05	TOTAL SALES	128.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1600/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233289178850

Collection Ref. Code : 1823-69-167-6

Account ID : 2331800000-9

Customer Name : MONTAYRE,LETECIA A

Meter Number : 537050 GS6

Period : May 2017

Premise Address: 18 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: 18 B RODRIGUEZ ST SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 238.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23318000009

BC21/1.3/1600/0/10/06-28-2017/33

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507780682194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380505

50778000005

Date : 06-28-2017

BC21/1.3/1605/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077800000-5

Collection Ref. Code : 1845-66-599-6

Customer Information----------

Name : LLAGUNO,CRESISTOMO M

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537298 GS6	Pole No	:	0179811
Serial No	:	64315718	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48055
Period From	:	05-27-2017	Prev Rdg	:	47461
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	244	Billed kWh	:	594

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,149.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.3752/kWh	222.87
System Loss Charge	0.8255/kWh	490.35
Sub-Total		4,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,149.50	122.99
Sub-Total		181.30
Government Charges		
Franchise Tax - Local		44.19
Value Added Tax		
Generation		235.35
Transmission		5.24
System Loss		33.03
Distribution		204.55
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		832.41
CURRENT BILL - JUNE 2017		6,725.16
TOTAL AMOUNT DUE		12,874.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,381.00

Your monthly electricity consumption chart

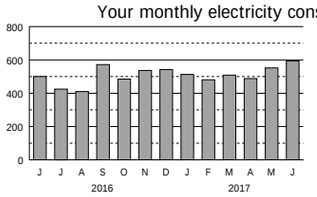

Avg Monthly Usage : 508.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,725.16		
Less : VAT	505.23		
Amount Net of VAT	6,219.93		
Less: BIR 2306	210.51		
BIR 2307	118.74	VATable Sales	5,892.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.18
Amount Due	5,890.68	VAT Zero Rated Sales	0.00
Add : VAT	505.23	VAT Amount	505.23
TOTAL AMOUNT DUE	6,395.91	TOTAL SALES	6,725.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1605/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507780682194

Collection Ref. Code : 1845-66-599-6

Account ID : 5077800000-5

Customer Name : LLAGUNO,CRESISTOMO M

Meter Number : 537298 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 12,874.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50778000005

BC21/1.3/1605/0/10/06-28-2017/33

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032424677072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392777

03208000004

Date : 06-28-2017

BC21/1.3/1650/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320800000-4

Collection Ref. Code : 1823-39-887-1

Customer Information----------

Name : HILAGA,CHARITO W

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537072 GS6	Pole No	:	0179804
Serial No	:	54183226	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27922
Period From	:	05-27-2017	Prev Rdg	:	27728
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	258	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		102.70
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		277.89
CURRENT BILL - JUNE 2017		2,249.32
TOTAL AMOUNT DUE		4,321.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,111.00

Your monthly electricity consumption chart

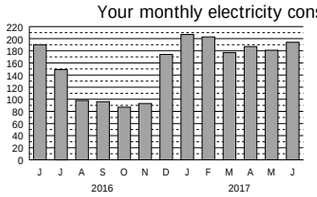

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.32		
Less : VAT	170.67		
Amount Net of VAT	2,078.65		
Less: BIR 2306	71.12		
BIR 2307	39.72	VATable Sales	1,971.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.22
Amount Due	1,967.81	VAT Zero Rated Sales	0.00
Add : VAT	170.67	VAT Amount	170.67
TOTAL AMOUNT DUE	2,138.48	TOTAL SALES	2,249.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1650/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032424677072

Collection Ref. Code : 1823-39-887-1

Account ID : 0320800000-4

Customer Name : HILAGA,CHARITO W

Meter Number : 537072 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,321.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03208000004

BC21/1.3/1650/0/10/06-28-2017/33

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575859392536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381292

57588067330

Date : 06-28-2017

BC21/1.3/1655/0179832/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758806733-0

Collection Ref. Code : 1849-50-854-2

Customer Information----------

Name : FERNANDEZ,MERCEDES CABRERA

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYAN
Billing Address: B.RODRIGUEZ ST. SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	537232 GS6	Pole No	:	0179832
Serial No	:	85881776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8127
Period From	:	05-27-2017	Prev Rdg	:	8023
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		149.75
CURRENT BILL - JUNE 2017		1,212.54
TOTAL AMOUNT DUE		2,336.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,300.00

Your monthly electricity consumption chart

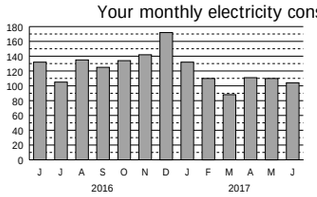

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.54		
Less : VAT	92.22		
Amount Net of VAT	1,120.32		
Less: BIR 2306	38.44		
BIR 2307	21.42	VATable Sales	1,062.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.53
Amount Due	1,060.46	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,152.68	TOTAL SALES	1,212.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1655/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575859392536

Collection Ref. Code : 1849-50-854-2
Account ID : 5758806733-0
Customer Name : FERNANDEZ,MERCEDES CABRERA
Meter Number : 537232 GS6
Period : May 2017

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYAN
Billing Address: B.RODRIGUEZ ST. SITIO KAWAYAN

TOTAL AMOUNT DUE : 2,336.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57588067330

BC21/1.3/1655/0/10/06-28-2017/33

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013927096361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383852

01318000005

Date : 06-28-2017

BC21/1.3/1680/0179846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131800000-5

Collection Ref. Code : 1823-65-659-5

Customer Information----------

Name : PAJUELAS,ROQUE C

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537234 GS6	Pole No	:	0179846
Serial No	:	80071699	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4939
Period From	:	05-27-2017	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	681	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.86
CURRENT BILL - JUNE 2017		473.81
TOTAL AMOUNT DUE		772.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2017 - 422.00

Your monthly electricity consumption chart

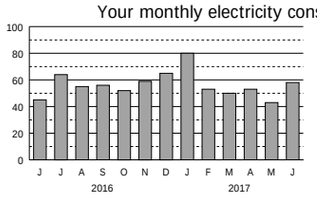

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.81		
Less : VAT	35.16		
Amount Net of VAT	438.65		
Less: BIR 2306	14.65		
BIR 2307	8.22	VATable Sales	407.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	415.78	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	450.94	TOTAL SALES	473.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1680/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013927096361

Collection Ref. Code : 1823-65-659-5
Account ID : 0131800000-5
Customer Name : PAJUELAS,ROQUE C
Meter Number : 537234 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 772.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01318000005

BC21/1.3/1680/0/10/06-28-2017/33

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314190336302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383962

31428000009

Date : 06-28-2017

BC21/1.3/1690/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142800000-9

Collection Ref. Code : 1839-22-239-5

Customer Information----------

Name : MACABINGUIL,NONALEE M

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537324 GS6	Pole No	:	0179853
Serial No	:	16916612	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3988
Period From	:	05-27-2017	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	638	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.61
CURRENT BILL - JUNE 2017		503.23
TOTAL AMOUNT DUE		1,234.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 600.00

Your monthly electricity consumption chart

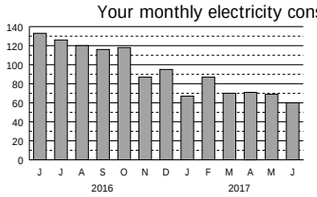

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.23		
Less : VAT	37.77		
Amount Net of VAT	465.46		
Less: BIR 2306	15.75		
BIR 2307	8.74	VATable Sales	433.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	440.97	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	478.74	TOTAL SALES	503.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1690/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314190336302

Collection Ref. Code : 1839-22-239-5

Account ID : 3142800000-9

Customer Name : MACABINGUIL,NONALEE M

Meter Number : 537324 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,234.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31428000009

BC21/1.3/1690/0/10/06-28-2017/33

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779535855743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383761

7791538424 0

Date : 06-28-2017

BC21/1.3/1695/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791538424-0

Collection Ref. Code : 1859-77-089-4

Customer Information----------

Name : HARRIS,JOHN KIRBY CAPACIO

Premise Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN : 425-754-477-000

Metering Information----------

Meter No	:	537021 GS6	Pole No	:	0179853
Serial No	:	54143494	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17266
Period From	:	05-27-2017	Prev Rdg	:	16586
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	598	Billed kWh	:	680

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,027.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,770.46
Transmission Charge	0.7002/kWh	476.14
System Loss Charge	0.812/kWh	552.16
Sub-Total		4,798.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,438.50	248.77
Sub-Total		315.52
Government Charges		
Franchise Tax - Local		52.99
Value Added Tax		
Generation		269.42
Transmission		10.85
System Loss		35.83
Distribution		234.08
Others		44.22
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		971.34
CURRENT BILL - JUNE 2017		8,036.30
TOTAL AMOUNT DUE		14,063.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 6,411.00

Your monthly electricity consumption chart

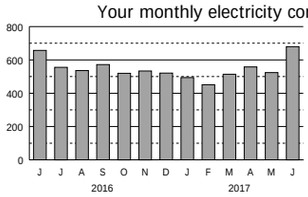

Avg Monthly Usage : 547.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,036.30		
Less : VAT	594.40		
Amount Net of VAT	7,441.90		
Less: BIR 2306	247.68		
BIR 2307	142.36	VATable Sales	7,064.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.94
Amount Due	7,051.86	VAT Zero Rated Sales	0.00
Add : VAT	594.40	VAT Amount	594.40
TOTAL AMOUNT DUE	7,646.26	TOTAL SALES	8,036.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1695/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779535855743

Collection Ref. Code : 1859-77-089-4
Account ID : 7791538424-0
Customer Name : HARRIS,JOHN KIRBY CAPACIO
Meter Number : 537021 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 14,063.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7791538424 0

BC21/1.3/1695/0/10/06-28-2017/33

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582612531039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385156

58218000006

Date : 06-28-2017

BC21/1.3/1710/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821800000-6

Collection Ref. Code : 1823-61-338-1

Customer Information----------

Name : ELLAGA,ALFREDO B

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537035 GS6	Pole No	:	0179853
Serial No	:	67565480	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16687
Period From	:	05-27-2017	Prev Rdg	:	16418
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	250	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		92.43
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		378.62
CURRENT BILL - JUNE 2017		3,060.27
TOTAL AMOUNT DUE		6,361.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,945.00

Your monthly electricity consumption chart

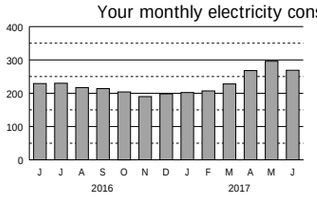

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.27		
Less : VAT	230.36		
Amount Net of VAT	2,829.91		
Less: BIR 2306	96.00		
BIR 2307	54.04	VATable Sales	2,681.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.26
Amount Due	2,679.87	VAT Zero Rated Sales	0.00
Add : VAT	230.36	VAT Amount	230.36
TOTAL AMOUNT DUE	2,910.23	TOTAL SALES	3,060.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1710/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582612531039

Collection Ref. Code : 1823-61-338-1

Account ID : 5821800000-6

Customer Name : ELLAGA,ALFREDO B

Meter Number : 537035 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,361.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58218000006

BC21/1.3/1710/0/10/06-28-2017/33

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506651794177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380248

50678000006

Date : 06-28-2017

BC21/1.3/1715/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067800000-6

Collection Ref. Code : 1845-62-383-5

Customer Information----------

Name : BUSTAMANTE,GARY A

Premise Address: SITIO KAWAYAN / B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN / B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537000 GS6	Pole No	:	0179853
Serial No	:	52397236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3830
Period From	:	05-27-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	190	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 67.28
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.65
CURRENT BILL - JUNE 2017		864.95
TOTAL AMOUNT DUE		1,609.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 730.00

Your monthly electricity consumption chart

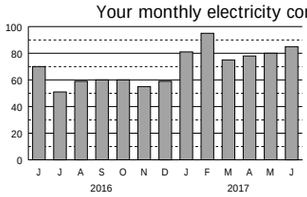

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.95		
Less : VAT	64.50		
Amount Net of VAT	800.45		
Less: BIR 2306	26.86		
BIR 2307	15.20	VATable Sales	754.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	758.39	VAT Zero Rated Sales	0.00
Add : VAT	64.50	VAT Amount	64.50
TOTAL AMOUNT DUE	822.89	TOTAL SALES	864.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1715/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506651794177

Collection Ref. Code : 1845-62-383-5

Account ID : 5067800000-6

Customer Name : BUSTAMANTE,GARY A

Meter Number : 537000 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN / B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN / B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,609.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50678000006

BC21/1.3/1715/0/10/06-28-2017/33

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962612026517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393647

96282246022

Date : 06-28-2017

BC21/1.3/1715/0179930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628224602-2

Collection Ref. Code : 1857-85-359-8

Customer Information----------

Name : CANSICO,RENELDA RADOC

Premise Address: SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5383 EIS6	Pole No	:	0179930
Serial No	:	144153707	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5965
Period From	:	05-27-2017	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.71
CURRENT BILL - JUNE 2017		1,428.93
TOTAL AMOUNT DUE		3,133.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,450.00

Your monthly electricity consumption chart

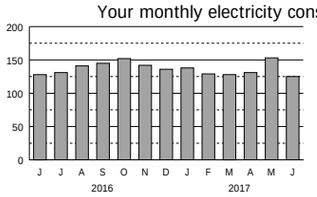

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.93		
Less : VAT	107.77		
Amount Net of VAT	1,321.16		
Less: BIR 2306	44.91		
BIR 2307	25.23	VATable Sales	1,252.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,251.02	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,358.79	TOTAL SALES	1,428.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1715/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962612026517

Collection Ref. Code : 1857-85-359-8

Account ID : 9628224602-2

Customer Name : CANSICO,RENELDA RADOC

Meter Number : 5383 EIS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,133.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96282246022

BC21/1.3/1715/0/10/06-28-2017/33

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912183809443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383305

91218000007

Date : 06-28-2017

BC21/1.3/1720/0179853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121800000-7

Collection Ref. Code : 1823-53-695-6

Customer Information----------

Name : ATOR,RODOLFO SR. G

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ EXTENSION SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ EXTENSION SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537017 GS6	Pole No	:	0179853
Serial No	:	52001018	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38779
Period From	:	05-27-2017	Prev Rdg	:	38185
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	2696	Billed kWh	:	594

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.3752/kWh	222.87
System Loss Charge	0.8255/kWh	490.35
Sub-Total		4,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,292.00	105.84
Sub-Total		164.15
Government Charges		
Franchise Tax - Local		44.07
Value Added Tax		
Generation		235.35
Transmission		5.24
System Loss		33.03
Distribution		204.55
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		830.22
CURRENT BILL - JUNE 2017		6,705.82
TOTAL AMOUNT DUE		11,998.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,000.00

Your monthly electricity consumption chart

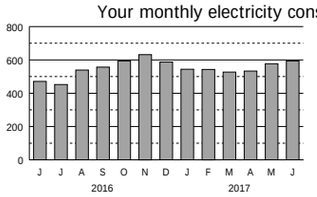

Avg Monthly Usage : 550.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,705.82		
Less : VAT	503.16		
Amount Net of VAT	6,202.66		
Less: BIR 2306	209.65		
BIR 2307	118.39	VATable Sales	5,875.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.06
Amount Due	5,874.62	VAT Zero Rated Sales	0.00
Add : VAT	503.16	VAT Amount	503.16
TOTAL AMOUNT DUE	6,377.78	TOTAL SALES	6,705.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1720/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912183809443

Collection Ref. Code : 1823-53-695-6

Account ID : 9121800000-7

Customer Name : ATOR,RODOLFO SR. G

Meter Number : 537017 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ EXTENSION SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ EXTENSION SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,998.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91218000007

BC21/1.3/1720/0/10/06-28-2017/33

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124037027339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389799

12418000001

Date : 06-28-2017

BC21/1.3/1740/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241800000-1

Collection Ref. Code : 1823-85-092-8

Customer Information----------

Name : ATOR,ALBERT G

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536140 GS6	Pole No	:	0179741
Serial No	:	220915729	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15158
Period From	:	05-27-2017	Prev Rdg	:	14904
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	350	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,663.50	73.27
Sub-Total		98.20
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		358.98
CURRENT BILL - JUNE 2017		2,902.31
TOTAL AMOUNT DUE		6,565.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,000.00

Your monthly electricity consumption chart

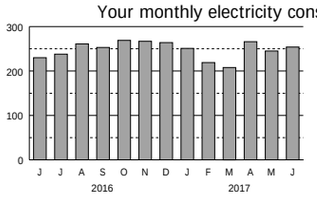

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.31		
Less : VAT	218.89		
Amount Net of VAT	2,683.42		
Less: BIR 2306	91.20		
BIR 2307	51.25	VATable Sales	2,543.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.09
Amount Due	2,540.97	VAT Zero Rated Sales	0.00
Add : VAT	218.89	VAT Amount	218.89
TOTAL AMOUNT DUE	2,759.86	TOTAL SALES	2,902.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1740/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124037027339

Collection Ref. Code : 1823-85-092-8

Account ID : 1241800000-1

Customer Name : ATOR,ALBERT G

Meter Number : 536140 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,565.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12418000001

BC21/1.3/1740/0/10/06-28-2017/33

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502252649025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378534

50208000005

Date : 06-28-2017

BC21/1.3/1770/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020800000-5

Collection Ref. Code : 1823-37-362-3

Customer Information----------

Name : VELOSO,EDUARDO Y

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536100 GS6	Pole No	:	0179741
Serial No	:	20087264	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38027
Period From	:	05-27-2017	Prev Rdg	:	37834
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		272.68
CURRENT BILL - JUNE 2017		2,204.74
TOTAL AMOUNT DUE		4,904.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,660.00

Your monthly electricity consumption chart

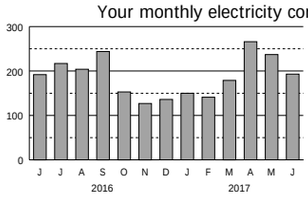

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.74		
Less : VAT	166.25		
Amount Net of VAT	2,038.49		
Less: BIR 2306	69.28		
BIR 2307	38.93	VATable Sales	1,932.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.43
Amount Due	1,930.28	VAT Zero Rated Sales	0.00
Add : VAT	166.25	VAT Amount	166.25
TOTAL AMOUNT DUE	2,096.53	TOTAL SALES	2,204.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1770/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502252649025

Collection Ref. Code : 1823-37-362-3

Account ID : 5020800000-5

Customer Name : VELOSO,EDUARDO Y

Meter Number : 536100 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,904.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50208000005

BC21/1.3/1770/0/10/06-28-2017/33

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852178325083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387971

85256000002

Date : 06-28-2017

BC21/1.3/1790/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525600000-2

Collection Ref. Code : 1821-68-458-3

Customer Information----------

Name : BAYONITA,MARY GRACE M1 TM M.

Premise Address: B RODRIGUEZ EXT, KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT, KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536099 GS6	Pole No	:	0179741
Serial No	:	226245717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11533
Period From	:	05-27-2017	Prev Rdg	:	11434
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	320	Billed kWh	:	99

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		101.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.7002/kWh	69.32
System Loss Charge	0.812/kWh	80.39
Sub-Total		698.65
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		39.21
Transmission		1.58
System Loss		5.22
Distribution		34.59
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		140.65
CURRENT BILL - JUNE 2017		1,163.31
Debit Adjustments		1,200.00
TOTAL AMOUNT DUE		2,464.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,200.00

Your monthly electricity consumption chart

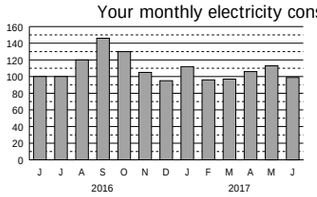

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.31		
Less : VAT	85.81		
Amount Net of VAT	1,077.50		
Less: BIR 2306	35.75		
BIR 2307	20.61	VATable Sales	1,022.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.84
Amount Due	1,021.14	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,106.95	TOTAL SALES	1,163.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1790/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852178325083

Collection Ref. Code : 1821-68-458-3

Account ID : 8525600000-2

Customer Name : BAYONITA,MARY GRACE M1 TM M.

Meter Number : 536099 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT, KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT, KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,464.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85256000002

BC21/1.3/1790/0/10/06-28-2017/33

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527866603265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390445

52734191712

Date : 06-28-2017

BC21/1.3/1800/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273419171-2

Collection Ref. Code : 1859-61-584-8

Customer Information----------

Name : BUSTAMANTE,MA. TERESA PESCANTE

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041100	Pole No	:	0179741
Serial No	:	126816110	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2164
Period From	:	05-27-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.11
CURRENT BILL - JUNE 2017		227.99
TOTAL AMOUNT DUE		570.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 585.00

Your monthly electricity consumption chart

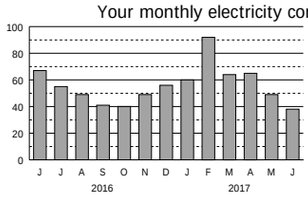

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.99		
Less : VAT	16.57		
Amount Net of VAT	211.42		
Less: BIR 2306	6.90		
BIR 2307	3.87	VATable Sales	191.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	200.65	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	217.22	TOTAL SALES	227.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1800/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527866603265

Collection Ref. Code : 1859-61-584-8

Account ID : 5273419171-2

Customer Name : BUSTAMANTE,MA. TERESA PESCANTE

Meter Number : MTR1041100

Period : May 2017

Premise Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 570.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52734191712

BC21/1.3/1800/0/10/06-28-2017/33

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862496445272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393191

86208000009

Date : 06-28-2017

BC21/1.3/1810/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620800000-9

Collection Ref. Code : 1823-46-263-4

Customer Information----------

Name : ANTONIO,GINA B

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	539081 GS6	Pole No	:	0179741
Serial No	:	62612705	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4949
Period From	:	05-27-2017	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.74
CURRENT BILL - JUNE 2017		1,161.82
TOTAL AMOUNT DUE		2,320.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 822.00

Your monthly electricity consumption chart

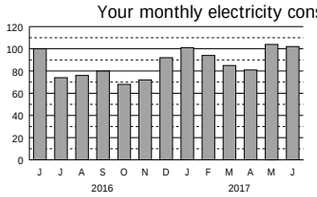

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.82		
Less : VAT	87.50		
Amount Net of VAT	1,074.32		
Less: BIR 2306	36.46		
BIR 2307	20.51	VATable Sales	1,018.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	1,017.35	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,104.85	TOTAL SALES	1,161.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1810/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862496445272

Collection Ref. Code : 1823-46-263-4

Account ID : 8620800000-9

Customer Name : ANTONIO,GINA B

Meter Number : 539081 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,320.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86208000009

BC21/1.3/1810/0/10/06-28-2017/33

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691547650486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389343

69108000006

Date : 06-28-2017

BC21/1.3/1830/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910800000-6

Collection Ref. Code : 1823-36-353-9

Customer Information----------

Name : KIKI,HERMIE A

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	538540 GS6	Pole No	:	0179734
Serial No	:	92028268	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10114
Period From	:	05-27-2017	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	600	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		337.58
CURRENT BILL - JUNE 2017		2,728.19
TOTAL AMOUNT DUE		5,549.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,926.00

Your monthly electricity consumption chart

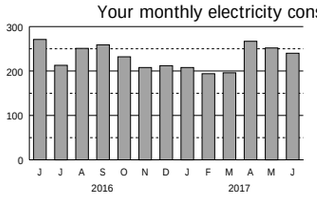

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.19		
Less : VAT	205.32		
Amount Net of VAT	2,522.87		
Less: BIR 2306	85.54		
BIR 2307	48.17	VATable Sales	2,390.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.26
Amount Due	2,389.16	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,594.48	TOTAL SALES	2,728.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1830/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691547650486

Collection Ref. Code : 1823-36-353-9
Account ID : 6910800000-6
Customer Name : KIKI,HERMIE A
Meter Number : 538540 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 5,549.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69108000006

BC21/1.3/1830/0/10/06-28-2017/33

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203073233872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379012

20369210842

Date : 06-28-2017

BC21/1.3/1840/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036921084-2

Collection Ref. Code : 1855-40-923-2

Customer Information----------

Name : LLAGUNO,MARICAR ESMERO

Premise Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095411	Pole No	:	0179734
Serial No	:	129128598	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5495
Period From	:	05-27-2017	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	444	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,118.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,119.00	102.38
Sub-Total		150.09
Government Charges		
Franchise Tax - Local		36.18
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		681.42
CURRENT BILL - JUNE 2017		5,505.41
TOTAL AMOUNT DUE		10,624.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,170.00

Your monthly electricity consumption chart

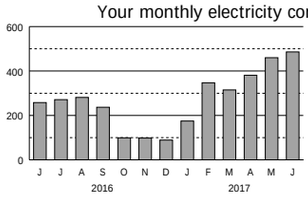

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,505.41		
Less : VAT	413.70		
Amount Net of VAT	5,091.71		
Less: BIR 2306	172.38		
BIR 2307	97.20	VATable Sales	4,823.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.72
Amount Due	4,822.13	VAT Zero Rated Sales	0.00
Add : VAT	413.70	VAT Amount	413.70
TOTAL AMOUNT DUE	5,235.83	TOTAL SALES	5,505.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1840/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203073233872

Collection Ref. Code : 1855-40-923-2

Account ID : 2036921084-2

Customer Name : LLAGUNO,MARICAR ESMERO

Meter Number : MTR1095411

Period : May 2017

Premise Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 10,624.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20369210842

BC21/1.3/1840/0/10/06-28-2017/33

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747199335235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74709000009

1010385096
Date : 06-28-2017
BC21/1.3/1840/0179734/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470900000-9
Collection Ref. Code : 1829-22-827-7

Customer Information----------
Name : ABELITA,PENTAN I TM
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	009199 EFS6	Pole No	:	0179734
Serial No	:	121433510	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2279
Period From	:	05-27-2017	Prev Rdg	:	2228
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.42
CURRENT BILL - JUNE 2017		412.58
TOTAL AMOUNT DUE		847.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 476.00

Your monthly electricity consumption chart

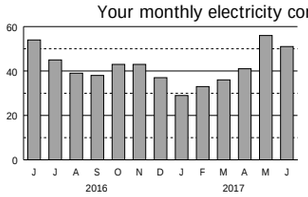

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.58		
Less : VAT	30.47		
Amount Net of VAT	382.11		
Less: BIR 2306	12.69		
BIR 2307	7.16	VATable Sales	355.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	362.26	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	392.73	TOTAL SALES	412.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1840/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747199335235

Collection Ref. Code : 1829-22-827-7
Account ID : 7470900000-9
Customer Name : ABELITA,PENTAN I TM
Meter Number : 009199 EFS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 847.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74709000009

BC21/1.3/1840/0/10/06-28-2017/33

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857108944933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391016

8571617545

Date : 06-28-2017

BC21/1.3/1840/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571617545-1

Collection Ref. Code : 1857-62-827-6

Customer Information----------

Name : LLAGUNO,MARICAR ESMERO

Premise Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1721 EIS6	Pole No	:	0179720
Serial No	:	83302720	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4603
Period From	:	05-27-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.54
CURRENT BILL - JUNE 2017		2,453.07
Debit Adjustments		144.49
TOTAL AMOUNT DUE		5,010.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,774.00

Your monthly electricity consumption chart

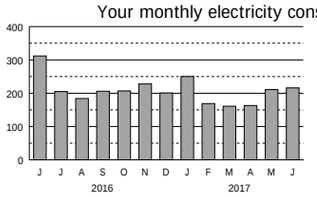

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.07		
Less : VAT	184.52		
Amount Net of VAT	2,268.55		
Less: BIR 2306	76.88		
BIR 2307	43.31	VATable Sales	2,149.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	2,148.36	VAT Zero Rated Sales	0.00
Add : VAT	184.52	VAT Amount	184.52
TOTAL AMOUNT DUE	2,332.88	TOTAL SALES	2,453.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1840/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857108944933

Collection Ref. Code : 1857-62-827-6
Account ID : 8571617545-1
Customer Name : LLAGUNO,MARICAR ESMERO
Meter Number : 1721 EIS6
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,010.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8571617545 BC21/1.3/1840/0/10/06-28-2017/33 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909871253082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381721

90936000000

Date : 06-28-2017

BC21/1.3/1850/1557272/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093600000-0

Collection Ref. Code : 1811-37-746-7

Customer Information----------

Name : BARANGAY MULTI PURPOSE BLDG

Premise Address: KAWAYAN SAMBAG II, MULTI-PURPOSE BLDG. B. RODRIGUEZ ST., CEBU CITY

Billing Address: KAWAYAN SAMBAG II, MULTI-PURPOSE BLDG. B. RODRIGUEZ ST., CEBU CITY

TIN : 206-003-947-000

Metering Information----------

Meter No	:	MTR1116023	Pole No	:	1557272
Serial No	:	40048247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29499
Period From	:	05-27-2017	Prev Rdg	:	28571
No of Days	:	31	Diff Rdg	:	928
Avg kWh/day	:	29.94	Registered	:	928
Conn Load	:	20745.54	Billed kWh	:	928

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,592.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,145.57
Transmission Charge	0.7002/kWh	649.79
System Loss Charge	0.812/kWh	753.54
Sub-Total		6,548.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,592.00	211.84
Sub-Total		302.94
Government Charges		
Franchise Tax - Local		71.34
Value Added Tax		
Generation		367.68
Transmission		14.80
System Loss		48.91
Distribution		319.23
Others		44.91
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,308.98
CURRENT BILL - JUNE 2017		10,821.11
TOTAL AMOUNT DUE		21,413.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,801.13

Your monthly electricity consumption chart

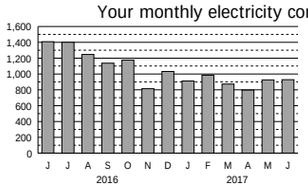

Avg Monthly Usage : 1,048.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,821.11		
Less : VAT	795.53		
Amount Net of VAT	10,025.58		
Less: BIR 2306	331.48		
BIR 2307	191.67	VATable Sales	9,512.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.45
Amount Due	9,502.43	VAT Zero Rated Sales	0.00
Add : VAT	795.53	VAT Amount	795.53
TOTAL AMOUNT DUE	10,297.96	TOTAL SALES	10,821.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1850/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909871253082

Collection Ref. Code : 1811-37-746-7

Account ID : 9093600000-0

Customer Name : BARANGAY MULTI PURPOSE BLDG

Meter Number : MTR1116023

Period : May 2017

Premise Address: KAWAYAN SAMBAG II, MULTI-PURPOSE BLDG. B. RODRIGUEZ ST., CEBU CITY

Billing Address: KAWAYAN SAMBAG II, MULTI-PURPOSE BLDG. B. RODRIGUEZ ST., CEBU CITY

TOTAL AMOUNT DUE : 21,413.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90936000000

BC21/1.3/1850/0/10/06-28-2017/33

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043667505717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382707

04397300007

Date : 06-28-2017

BC21/1.3/1870/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439730000-7

Collection Ref. Code : 1805-16-878-9

Customer Information----------

Name : BAS,TITO

Premise Address: B. RODRIGUEZ ST OPP T. B. PAVILLON
Billing Address: B. RODRIGUEZ ST OPP T. B. PAVILLON

TIN :

Metering Information----------

Meter No	:	536332 GS6	Pole No	:	0179720
Serial No	:	74686987	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8246
Period From	:	05-27-2017	Prev Rdg	:	8029
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		304.28
CURRENT BILL - JUNE 2017		2,458.49
TOTAL AMOUNT DUE		4,619.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,219.00

Your monthly electricity consumption chart

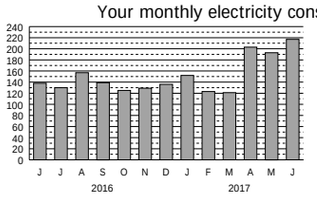

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.49		
Less : VAT	184.74		
Amount Net of VAT	2,273.75		
Less: BIR 2306	76.97		
BIR 2307	43.41	VATable Sales	2,154.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.54
Amount Due	2,153.37	VAT Zero Rated Sales	0.00
Add : VAT	184.74	VAT Amount	184.74
TOTAL AMOUNT DUE	2,338.11	TOTAL SALES	2,458.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1870/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043667505717

Collection Ref. Code : 1805-16-878-9
Account ID : 0439730000-7
Customer Name : BAS,TITO
Meter Number : 536332 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST OPP T. B. PAVILLON
Billing Address: B. RODRIGUEZ ST OPP T. B. PAVILLON

TOTAL AMOUNT DUE : 4,619.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04397300007

BC21/1.3/1870/0/10/06-28-2017/33

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401942064129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378201

40158000006

Date : 06-28-2017

BC21/1.3/1880/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015800000-6

Collection Ref. Code : 1831-95-689-6

Customer Information----------

Name : LONGOS,LUCENA F TM

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	536126 GS6	Pole No	:	0179720
Serial No	:	225996025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8105
Period From	:	05-27-2017	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.61
CURRENT BILL - JUNE 2017		2,340.39
TOTAL AMOUNT DUE		4,668.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,361.00

Your monthly electricity consumption chart

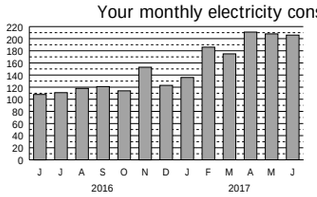

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.39		
Less : VAT	176.09		
Amount Net of VAT	2,164.30		
Less: BIR 2306	73.38		
BIR 2307	41.32	VATable Sales	2,050.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.52
Amount Due	2,049.60	VAT Zero Rated Sales	0.00
Add : VAT	176.09	VAT Amount	176.09
TOTAL AMOUNT DUE	2,225.69	TOTAL SALES	2,340.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1880/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401942064129

Collection Ref. Code : 1831-95-689-6

Account ID : 4015800000-6

Customer Name : LONGOS,LUCENA F TM

Meter Number : 536126 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 4,668.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40158000006

BC21/1.3/1880/0/10/06-28-2017/33

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770983937641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379485

77009000009

Date : 06-28-2017

BC21/1.3/1900/0179720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700900000-9

Collection Ref. Code : 1835-38-884-1

Customer Information----------

Name : AZNAR,CONNIE R

Premise Address: B RODRIGUEZ ST NR TB PAVILLON C/O JESSIE AZNAR
Billing Address: B RODRIGUEZ ST NR TB PAVILLON C/O JESSIE AZNAR

TIN :

Metering Information----------

Meter No	:	536219 GS6	Pole No	:	0179720
Serial No	:	224848831	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22648
Period From	:	05-27-2017	Prev Rdg	:	22189
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	550	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,818.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,939.50	218.79
Sub-Total		263.85
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		35.87
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		659.25
CURRENT BILL - JUNE 2017		5,337.63
TOTAL AMOUNT DUE		10,155.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 6,121.00

Your monthly electricity consumption chart

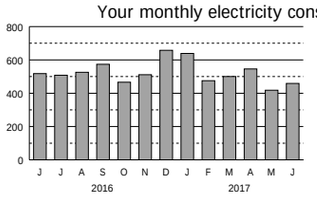

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.63		
Less : VAT	405.49		
Amount Net of VAT	4,932.14		
Less: BIR 2306	168.95		
BIR 2307	94.27	VATable Sales	4,678.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.76
Amount Due	4,668.92	VAT Zero Rated Sales	0.00
Add : VAT	405.49	VAT Amount	405.49
TOTAL AMOUNT DUE	5,074.41	TOTAL SALES	5,337.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1900/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770983937641

Collection Ref. Code : 1835-38-884-1
Account ID : 7700900000-9
Customer Name : AZNAR,CONNIE R
Meter Number : 536219 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST NR TB PAVILLON C/O JESSIE AZNAR
Billing Address: B RODRIGUEZ ST NR TB PAVILLON C/O JESSIE AZNAR

TOTAL AMOUNT DUE : 10,155.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77009000009

BC21/1.3/1900/0/10/06-28-2017/33

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385949983419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38588000000

1010386101

Date : 06-28-2017

BC21/1.3/1920/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858800000-0

Collection Ref. Code : 1827-56-548-9

Customer Information----------

Name : BAOY,ISABELO L

Premise Address: SITIO KAWAYAN B RODRIGUEZ STREET
Billing Address: SITIO KAWAYAN B RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	537079 GS6	Pole No	:	0179776
Serial No	:	58241968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40091
Period From	:	05-27-2017	Prev Rdg	:	39869
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		75.18
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		312.47
CURRENT BILL - JUNE 2017		2,525.36
TOTAL AMOUNT DUE		5,194.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,937.00

Your monthly electricity consumption chart

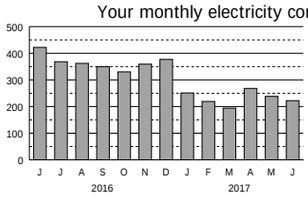

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.36		
Less : VAT	190.10		
Amount Net of VAT	2,335.26		
Less: BIR 2306	79.22		
BIR 2307	44.59	VATable Sales	2,212.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.37
Amount Due	2,211.45	VAT Zero Rated Sales	0.00
Add : VAT	190.10	VAT Amount	190.10
TOTAL AMOUNT DUE	2,401.55	TOTAL SALES	2,525.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1920/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385949983419

Collection Ref. Code : 1827-56-548-9
Account ID : 3858800000-0
Customer Name : BAOY,ISABELO L
Meter Number : 537079 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ STREET
Billing Address: SITIO KAWAYAN B RODRIGUEZ STREET

TOTAL AMOUNT DUE : 5,194.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38588000000

BC21/1.3/1920/0/10/06-28-2017/33

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837529366829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380911

83793102795

Date : 06-28-2017

BC21/1.3/1920/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379310279-5

Collection Ref. Code : 1855-56-683-4

Customer Information----------

Name : BAOY,MARCELINA CABIZARES

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5085 EVS6	Pole No	:	0179783
Serial No	:	01549155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12852
Period From	:	05-27-2017	Prev Rdg	:	12348
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	236	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.3752/kWh	189.10
System Loss Charge	0.8255/kWh	416.05
Sub-Total		3,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,581.50	91.63
Sub-Total		141.11
Government Charges		
Franchise Tax - Local		37.41
Value Added Tax		
Generation		199.69
Transmission		4.44
System Loss		28.02
Distribution		173.65
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		704.75
CURRENT BILL - JUNE 2017		5,692.69
TOTAL AMOUNT DUE		10,274.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,597.00

Your monthly electricity consumption chart

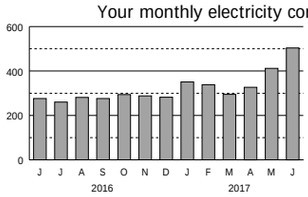

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.69		
Less : VAT	427.22		
Amount Net of VAT	5,265.47		
Less: BIR 2306	178.01		
BIR 2307	100.51	VATable Sales	4,987.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.53
Amount Due	4,986.95	VAT Zero Rated Sales	0.00
Add : VAT	427.22	VAT Amount	427.22
TOTAL AMOUNT DUE	5,414.17	TOTAL SALES	5,692.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1920/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837529366829

Collection Ref. Code : 1855-56-683-4
Account ID : 8379310279-5
Customer Name : BAOY,MARCELINA CABIZARES
Meter Number : 5085 EVS6
Period : May 2017

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: SITIO KAWAYAN, B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 10,274.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83793102795

BC21/1.3/1920/0/10/06-28-2017/33

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199685160803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393482

19986000008

Date : 06-28-2017

BC21/1.3/1930/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998600000-8

Collection Ref. Code : 1815-45-857-7

Customer Information----------

Name : SANCHEZ,JOEL TM V.

Premise Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537075 GS6	Pole No	:	0179776
Serial No	:	52050492	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10989
Period From	:	05-27-2017	Prev Rdg	:	10921
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 117.02
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.91
CURRENT BILL - JUNE 2017		624.15
TOTAL AMOUNT DUE		1,355.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 691.00

Your monthly electricity consumption chart

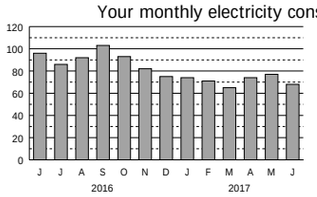

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.15		
Less : VAT	46.45		
Amount Net of VAT	577.70		
Less: BIR 2306	19.36		
BIR 2307	10.91	VATable Sales	541.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.46
Amount Due	547.43	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	593.88	TOTAL SALES	624.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1930/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199685160803

Collection Ref. Code : 1815-45-857-7
Account ID : 1998600000-8
Customer Name : SANCHEZ,JOEL TM V.
Meter Number : 537075 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXTN, KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,355.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19986000008

BC21/1.3/1930/0/10/06-28-2017/33

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113347197002

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010383793

11356000007

Date : 06-28-2017

BC21/1.3/1940/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135600000-7

Collection Ref. Code : 1821-76-368-8

Customer Information----------

Name : LAVISTRE,BENIGNO C

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	537023 GS6	Pole No	:	0179776
Serial No	:	220797088	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22313
Period From	:	05-27-2017	Prev Rdg	:	21734
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	150	Billed kWh	:	579

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,950.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,082.00	261.64
Sub-Total		318.48
Government Charges		
Franchise Tax - Local		44.14
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		43.51
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		829.59
CURRENT BILL - JUNE 2017		6,715.40
TOTAL AMOUNT DUE		13,665.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 6,132.00

Your monthly electricity consumption chart

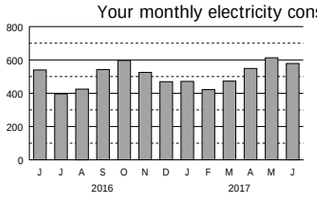

Avg Monthly Usage : 507.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,715.40		
Less : VAT	509.61		
Amount Net of VAT	6,205.79		
Less: BIR 2306	212.34		
BIR 2307	118.60	VATable Sales	5,885.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.98
Amount Due	5,874.85	VAT Zero Rated Sales	0.00
Add : VAT	509.61	VAT Amount	509.61
TOTAL AMOUNT DUE	6,384.46	TOTAL SALES	6,715.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1940/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113347197002

Collection Ref. Code : 1821-76-368-8
Account ID : 1135600000-7
Customer Name : LAVISTRE,BENIGNO C
Meter Number : 537023 GS6
Period : May 2017

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TOTAL AMOUNT DUE : 13,665.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11356000007

BC21/1.3/1940/0/10/06-28-2017/33

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866704163247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393865

86609692321

Date : 06-28-2017

BC21/1.3/1941/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660969232-1

Collection Ref. Code : 1855-58-863-3

Customer Information----------

Name : PASON,JUANA COMIGHOD

Premise Address: B. RODRIGUEZ EXT. SAMBAG II

Billing Address: B. RODRIGUEZ EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	2104EVS6	Pole No	:	0179776
Serial No	:	01412873	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15658
Period From	:	05-27-2017	Prev Rdg	:	14983
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	682	Billed kWh	:	675

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,450.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,742.74
Transmission Charge	0.3752/kWh	253.26
System Loss Charge	0.8255/kWh	557.21
Sub-Total		4,553.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 15,192.00	303.84
Sub-Total		370.10
Government Charges		
Franchise Tax - Local		51.45
Value Added Tax		
Generation		267.44
Transmission		5.95
System Loss		37.55
Distribution		232.37
Others		50.59
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		966.93
CURRENT BILL - JUNE 2017		7,826.63
TOTAL AMOUNT DUE		17,276.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 5,742.00

Your monthly electricity consumption chart

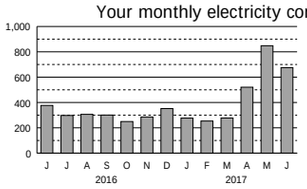

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,826.63		
Less : VAT	593.90		
Amount Net of VAT	7,232.73		
Less: BIR 2306	247.47		
BIR 2307	138.22	VATable Sales	6,859.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.03
Amount Due	6,847.04	VAT Zero Rated Sales	0.00
Add : VAT	593.90	VAT Amount	593.90
TOTAL AMOUNT DUE	7,440.94	TOTAL SALES	7,826.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1941/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866704163247

Collection Ref. Code : 1855-58-863-3

Account ID : 8660969232-1

Customer Name : PASON,JUANA COMIGHOD

Meter Number : 2104EVS6

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II

Billing Address: B. RODRIGUEZ EXT. SAMBAG II

TOTAL AMOUNT DUE : 17,276.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86609692321

BC21/1.3/1941/0/10/06-28-2017/33

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260098077730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390691

26071938505

Date : 06-28-2017

BC21/1.3/1955/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607193850-5

Collection Ref. Code : 1859-79-089-5

Customer Information----------

Name : LLAGUNO,MARICAR ESMERO

Premise Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039374	Pole No	:	0179776
Serial No	:	126817043	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8431
Period From	:	05-27-2017	Prev Rdg	:	8149
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	236	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		394.89
CURRENT BILL - JUNE 2017		3,190.14
TOTAL AMOUNT DUE		5,862.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,623.00

Your monthly electricity consumption chart

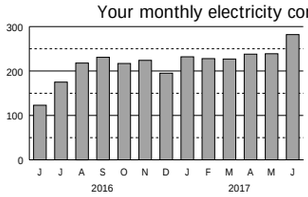

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.14		
Less : VAT	239.58		
Amount Net of VAT	2,950.56		
Less: BIR 2306	99.83		
BIR 2307	56.32	VATable Sales	2,795.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.31
Amount Due	2,794.41	VAT Zero Rated Sales	0.00
Add : VAT	239.58	VAT Amount	239.58
TOTAL AMOUNT DUE	3,033.99	TOTAL SALES	3,190.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1955/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260098077730

Collection Ref. Code : 1859-79-089-5

Account ID : 2607193850-5

Customer Name : LLAGUNO,MARICAR ESMERO

Meter Number : MTR1039374

Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,862.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26071938505

BC21/1.3/1955/0/10/06-28-2017/33

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156291575911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388548

15681536031

Date : 06-28-2017

BC21/1.3/1955/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568153603-1

Collection Ref. Code : 1855-64-662-5

Customer Information----------

Name : VARGAS,MARJORIE LLAGUNO

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2094EVS6	Pole No	:	0179776
Serial No	:	02364239	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54234
Period From	:	05-27-2017	Prev Rdg	:	53426
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	254	Billed kWh	:	808

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,773.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,480.20
Transmission Charge	0.3752/kWh	303.16
System Loss Charge	0.8255/kWh	667.00
Sub-Total		5,450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,773.50	215.47
Sub-Total		294.79
Government Charges		
Franchise Tax - Local		60.46
Value Added Tax		
Generation		320.13
Transmission		7.12
System Loss		44.95
Distribution		278.03
Others		42.63
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,138.24
CURRENT BILL - JUNE 2017		9,200.31
TOTAL AMOUNT DUE		19,973.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 9,644.00

Your monthly electricity consumption chart

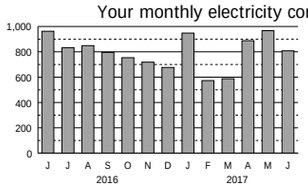

Avg Monthly Usage : 796.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,200.31		
Less : VAT	692.86		
Amount Net of VAT	8,507.45		
Less: BIR 2306	288.69		
BIR 2307	162.45	VATable Sales	8,062.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.38
Amount Due	8,056.31	VAT Zero Rated Sales	0.00
Add : VAT	692.86	VAT Amount	692.86
TOTAL AMOUNT DUE	8,749.17	TOTAL SALES	9,200.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1955/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156291575911

Collection Ref. Code : 1855-64-662-5

Account ID : 1568153603-1

Customer Name : VARGAS,MARJORIE LLAGUNO

Meter Number : 2094EVS6

Period : May 2017

Premise Address: B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 19,973.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15681536031

BC21/1.3/1955/0/10/06-28-2017/33

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925443257548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390235

92535967431

Date : 06-28-2017

BC21/1.3/1955/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253596743-1

Collection Ref. Code : 1855-32-524-1

Customer Information----------

Name : LLAGUNO,MARY ANN MABITAD

Premise Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006261	Pole No	:	0179776
Serial No	:	144437101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37852
Period From	:	05-27-2017	Prev Rdg	:	37852
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	349	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90,391.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90,392.00	1,807.84
Sub-Total		1,807.84
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Distribution		0.60
Others		218.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		232.77
CURRENT BILL - JUNE 2017		2,045.61
TOTAL AMOUNT DUE		92,437.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 29,032.00

Your monthly electricity consumption chart

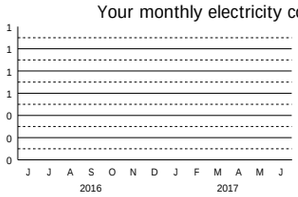

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.61		
Less : VAT	219.17		
Amount Net of VAT	1,826.44		
Less: BIR 2306	91.32		
BIR 2307	36.53	VATable Sales	1,812.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	1,698.59	VAT Zero Rated Sales	0.00
Add : VAT	219.17	VAT Amount	219.17
TOTAL AMOUNT DUE	1,917.76	TOTAL SALES	2,045.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1955/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925443257548

Collection Ref. Code : 1855-32-524-1

Account ID : 9253596743-1

Customer Name : LLAGUNO,MARY ANN MABITAD

Meter Number : MTR1006261

Period : Sep 2016 to May 2017

Premise Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 92,437.36 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92535967431

BC21/1.3/1955/0/10/06-28-2017/33

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590798443098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389263

59025674488

Date : 06-28-2017

BC21/1.3/1980/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902567448-8

Collection Ref. Code : 1859-90-371-1

Customer Information----------

Name : COROCOTO,ROSEBERT FACIOL

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058563	Pole No	:	0179783
Serial No	:	121751917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4569
Period From	:	05-27-2017	Prev Rdg	:	4434
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.17
CURRENT BILL - JUNE 2017(ESTIMATE)		1,537.24
TOTAL AMOUNT DUE		3,132.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,450.00

Your monthly electricity consumption chart

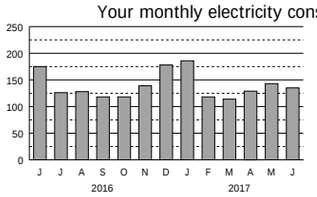

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.24		
Less : VAT	115.76		
Amount Net of VAT	1,421.48		
Less: BIR 2306	48.23		
BIR 2307	27.14	VATable Sales	1,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,346.11	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,461.87	TOTAL SALES	1,537.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1980/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590798443098

Collection Ref. Code : 1859-90-371-1
Account ID : 5902567448-8
Customer Name : COROCOTO,ROSEBERT FACIOL
Meter Number : MTR1058563
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,132.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59025674488

BC21/1.3/1980/0/10/06-28-2017/33

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276324851324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381636

27666000008

Date : 06-28-2017

BC21/1.3/1990/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766600000-8

Collection Ref. Code : 1813-32-884-6

Customer Information----------

Name : RICAHUERTA,ALEX TM M.

Premise Address: B RODRIGUEZ ST, SITIO KAWAYAN BRGY SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ ST, SITIO KAWAYAN BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537053 GS6	Pole No	:	0179783
Serial No	:	20087212	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15204
Period From	:	05-27-2017	Prev Rdg	:	14958
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	149	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.36
CURRENT BILL - JUNE 2017		2,790.54
TOTAL AMOUNT DUE		5,428.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,590.00

Your monthly electricity consumption chart

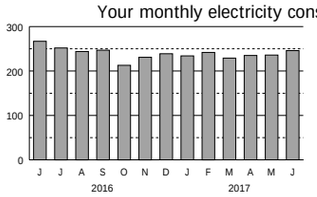

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.54		
Less : VAT	209.83		
Amount Net of VAT	2,580.71		
Less: BIR 2306	87.43		
BIR 2307	49.27	VATable Sales	2,445.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.53
Amount Due	2,444.01	VAT Zero Rated Sales	0.00
Add : VAT	209.83	VAT Amount	209.83
TOTAL AMOUNT DUE	2,653.84	TOTAL SALES	2,790.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/1990/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276324851324

Collection Ref. Code : 1813-32-884-6

Account ID : 2766600000-8

Customer Name : RICAHUERTA,ALEX TM M.

Meter Number : 537053 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST, SITIO KAWAYAN BRGY SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ ST, SITIO KAWAYAN BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 5,428.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27666000008

BC21/1.3/1990/0/10/06-28-2017/33

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461398359099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392596

46119000001

Date : 06-28-2017

BC21/1.3/2020/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611900000-1

Collection Ref. Code : 1835-50-320-9

Customer Information----------

Name : BRIONES,CRISTINA P TM

Premise Address: B RODRIGUEZ EXT SAMBAG I

Billing Address: B RODRIGUEZ EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	537346 GS6	Pole No	:	0179783
Serial No	:	18574967	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1927
Period From	:	05-27-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		287.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.7002/kWh	14.70
System Loss Charge	0.812/kWh	17.05
Sub-Total		148.19
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.06
Surcharge	0.02 of 287.50	5.75
Sub-Total		7.81
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		8.32
Transmission		0.34
System Loss		1.10
Distribution		7.81
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		30.37
CURRENT BILL - JUNE 2017		251.46
TOTAL AMOUNT DUE		539.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 610.00

Your monthly electricity consumption chart

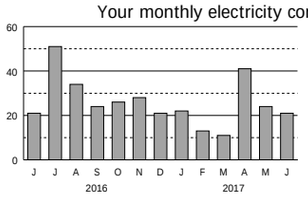

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.46		
Less : VAT	18.71		
Amount Net of VAT	232.75		
Less: BIR 2306	7.79		
BIR 2307	4.46	VATable Sales	221.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.66
Amount Due	220.50	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	239.21	TOTAL SALES	251.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2020/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461398359099

Collection Ref. Code : 1835-50-320-9

Account ID : 4611900000-1

Customer Name : BRIONES,CRISTINA P TM

Meter Number : 537346 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG I

Billing Address: B RODRIGUEZ EXT SAMBAG I

TOTAL AMOUNT DUE : 539.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46119000001

BC21/1.3/2020/0/10/06-28-2017/33

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429123585039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390875

42947000008

Date : 06-28-2017

BC21/1.3/2030/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294700000-8

Collection Ref. Code : 1837-58-410-9

Customer Information----------

Name : LADA,GEMMA TM

Premise Address: SITIO KAWAYAN BRGY SAMBAG II
Billing Address: SITIO KAWAYAN BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	537345 GS6	Pole No	:	0179783
Serial No	:	16916489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7328
Period From	:	05-27-2017	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,223.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.7002/kWh	88.93
System Loss Charge	0.812/kWh	103.12
Sub-Total		896.24
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		50.32
Transmission		2.02
System Loss		6.69
Distribution		44.21
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.12
CURRENT BILL - JUNE 2017		1,480.70
TOTAL AMOUNT DUE		2,704.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,278.00

Your monthly electricity consumption chart

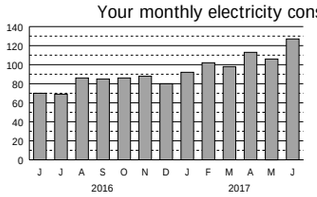

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.70		
Less : VAT	108.85		
Amount Net of VAT	1,371.85		
Less: BIR 2306	45.36		
BIR 2307	26.23	VATable Sales	1,301.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.27
Amount Due	1,300.26	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,409.11	TOTAL SALES	1,480.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2030/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429123585039

Collection Ref. Code : 1837-58-410-9
Account ID : 4294700000-8
Customer Name : LADA,GEMMA TM
Meter Number : 537345 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN BRGY SAMBAG II
Billing Address: SITIO KAWAYAN BRGY SAMBAG II

TOTAL AMOUNT DUE : 2,704.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42947000008

BC21/1.3/2030/0/10/06-28-2017/33

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567789453972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378183

56709000006

Date : 06-28-2017

BC21/1.3/2060/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670900000-6

Collection Ref. Code : 1829-27-038-9

Customer Information----------

Name : CABIGON,ANECITA P

Premise Address: TB PAVILION ROAD B RODRIGUEZ ST C/O CATHERINE ESTOMO

Billing Address: TB PAVILION ROAD B RODRIGUEZ ST C/O CATHERINE ESTOMO

TIN :

Metering Information----------

Meter No	:	010267 EFS6	Pole No	:	0179783
Serial No	:	121435932	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5006
Period From	:	05-27-2017	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	500	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 908.00	18.16
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.72
CURRENT BILL - JUNE 2017		1,233.73
TOTAL AMOUNT DUE		2,141.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,116.00

Your monthly electricity consumption chart

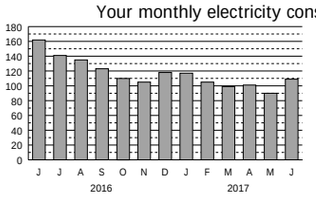

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.73		
Less : VAT	92.68		
Amount Net of VAT	1,141.05		
Less: BIR 2306	38.63		
BIR 2307	21.78	VATable Sales	1,081.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	1,080.64	VAT Zero Rated Sales	0.00
Add : VAT	92.68	VAT Amount	92.68
TOTAL AMOUNT DUE	1,173.32	TOTAL SALES	1,233.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2060/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567789453972

Collection Ref. Code : 1829-27-038-9

Account ID : 5670900000-6

Customer Name : CABIGON,ANECITA P

Meter Number : 010267 EFS6

Period : May 2017

Premise Address: TB PAVILION ROAD B RODRIGUEZ ST C/O CATHERINE ESTOMO

Billing Address: TB PAVILION ROAD B RODRIGUEZ ST C/O CATHERINE ESTOMO

TOTAL AMOUNT DUE : 2,141.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56709000006

BC21/1.3/2060/0/10/06-28-2017/33

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143853495210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382099

14397300006

Date : 06-28-2017

BC21/1.3/2080/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439730000-6

Collection Ref. Code : 1805-16-881-9

Customer Information----------

Name : FLORDELIS,ALAN

Premise Address: B RODRIGUEZ ST AHEAD TB PAVILLION
Billing Address: B RODRIGUEZ ST AHEAD TB PAVILLION

TIN :

Metering Information----------

Meter No	:	537076 GS6	Pole No	:	0179776
Serial No	:	84063796	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16108
Period From	:	05-27-2017	Prev Rdg	:	15797
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		436.73
CURRENT BILL - JUNE 2017		3,529.21
TOTAL AMOUNT DUE		6,990.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,100.00

Your monthly electricity consumption chart

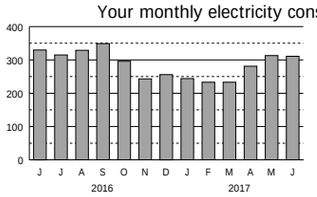

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.21		
Less : VAT	265.38		
Amount Net of VAT	3,263.83		
Less: BIR 2306	110.60		
BIR 2307	62.31	VATable Sales	3,092.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.35
Amount Due	3,090.92	VAT Zero Rated Sales	0.00
Add : VAT	265.38	VAT Amount	265.38
TOTAL AMOUNT DUE	3,356.30	TOTAL SALES	3,529.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2080/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143853495210

Collection Ref. Code : 1805-16-881-9
Account ID : 1439730000-6
Customer Name : FLORDELIS,ALAN
Meter Number : 537076 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST AHEAD TB PAVILLION
Billing Address: B RODRIGUEZ ST AHEAD TB PAVILLION

TOTAL AMOUNT DUE : 6,990.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14397300006

BC21/1.3/2080/0/10/06-28-2017/33

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535108142153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378746

53528000002

Date : 06-28-2017

BC21/1.3/2090/0179790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352800000-2

Collection Ref. Code : 1839-47-134-4

Customer Information----------

Name : MILLAN,RITO A

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	537422 GS6	Pole No	:	0179790
Serial No	:	17422260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11033
Period From	:	05-27-2017	Prev Rdg	:	10807
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,914.50	98.29
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		323.72
CURRENT BILL - JUNE 2017		2,620.34
TOTAL AMOUNT DUE		5,134.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,400.00

Your monthly electricity consumption chart

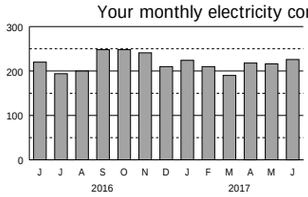

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.34		
Less : VAT	198.84		
Amount Net of VAT	2,421.50		
Less: BIR 2306	82.86		
BIR 2307	46.28	VATable Sales	2,296.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.88
Amount Due	2,292.36	VAT Zero Rated Sales	0.00
Add : VAT	198.84	VAT Amount	198.84
TOTAL AMOUNT DUE	2,491.20	TOTAL SALES	2,620.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2090/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535108142153

Collection Ref. Code : 1839-47-134-4
Account ID : 5352800000-2
Customer Name : MILLAN,RITO A
Meter Number : 537422 GS6
Period : May 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 5,134.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53528000002

BC21/1.3/2090/0/10/06-28-2017/33

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643160968764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382889

64397300001

Date : 06-28-2017

BC21/1.3/2100/0179783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439730000-1

Collection Ref. Code : 1805-16-923-8

Customer Information----------

Name : BRIONES,PURPERIO

Premise Address: SAMBAG I B RODRIGUEZ ST SITIO KAWAAN

Billing Address: SAMBAG I B RODRIGUEZ ST SITIO KAWAAN

TIN :

Metering Information----------

Meter No	:	536983 GS6	Pole No	:	0179783
Serial No	:	58021560	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11263
Period From	:	05-27-2017	Prev Rdg	:	11038
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,201.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,201.50	104.03
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		323.09
CURRENT BILL - JUNE 2017		2,615.75
TOTAL AMOUNT DUE		7,817.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,083.00

Your monthly electricity consumption chart

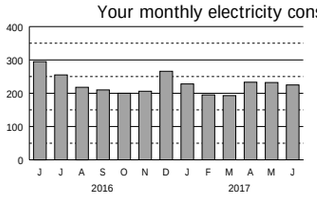

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.75		
Less : VAT	198.71		
Amount Net of VAT	2,417.04		
Less: BIR 2306	82.80		
BIR 2307	46.20	VATable Sales	2,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.38
Amount Due	2,288.04	VAT Zero Rated Sales	0.00
Add : VAT	198.71	VAT Amount	198.71
TOTAL AMOUNT DUE	2,486.75	TOTAL SALES	2,615.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2100/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643160968764

Collection Ref. Code : 1805-16-923-8

Account ID : 6439730000-1

Customer Name : BRIONES,PURPERIO

Meter Number : 536983 GS6

Period : Apr 2017 to May 2017

Premise Address: SAMBAG I B RODRIGUEZ ST SITIO KAWAAN

Billing Address: SAMBAG I B RODRIGUEZ ST SITIO KAWAAN

TOTAL AMOUNT DUE : 7,817.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64397300001 BC21/1.3/2100/0/10/06-28-2017/33 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957804052877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391554

95788000008

Date : 06-28-2017

BC21/1.3/2110/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578800000-8

Collection Ref. Code : 1833-63-323-7

Customer Information----------

Name : LAVADOR,CLEMENTE H TM

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	537280 GS6	Pole No	:	0179776
Serial No	:	25029564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28710
Period From	:	05-27-2017	Prev Rdg	:	28265
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	560	Billed kWh	:	445

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,733.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.7002/kWh	311.59
System Loss Charge	0.812/kWh	361.34
Sub-Total		3,140.37
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		138.36
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		176.31
Transmission		7.10
System Loss		23.46
Distribution		153.39
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		627.13
CURRENT BILL - JUNE 2017		5,184.14
TOTAL AMOUNT DUE		9,917.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,700.00

Your monthly electricity consumption chart

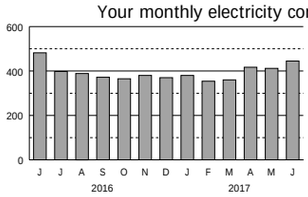

Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.14		
Less : VAT	380.96		
Amount Net of VAT	4,803.18		
Less: BIR 2306	158.73		
BIR 2307	91.82	VATable Sales	4,557.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.17
Amount Due	4,552.63	VAT Zero Rated Sales	0.00
Add : VAT	380.96	VAT Amount	380.96
TOTAL AMOUNT DUE	4,933.59	TOTAL SALES	5,184.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2110/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957804052877

Collection Ref. Code : 1833-63-323-7

Account ID : 9578800000-8

Customer Name : LAVADOR,CLEMENTE H TM

Meter Number : 537280 GS6

Period : May 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 9,917.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95788000008

BC21/1.3/2110/0/10/06-28-2017/33

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833925572322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393815

83397300001

Date : 06-28-2017

BC21/1.3/2120/0179776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339730000-1

Collection Ref. Code : 1805-16-857-6

Customer Information----------

Name : ORCULLO,WENIFREDO

Premise Address: B. RODRIGUEZ ST. OPP. PALSY BLDG.
Billing Address: B. RODRIGUEZ ST. OPP. PALSY BLDG.

TIN :

Metering Information----------

Meter No	:	537066 GS6	Pole No	:	0179776
Serial No	:	71433137	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45307
Period From	:	05-27-2017	Prev Rdg	:	44204
No of Days	:	31	Diff Rdg	:	1103
Avg kWh/day	:	35.58	Registered	:	1103
Conn Load	:	0	Billed kWh	:	1103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,856.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,115.91
Transmission Charge	0.3752/kWh	413.85
System Loss Charge	0.8255/kWh	910.53
Sub-Total		7,440.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,930.91
Supply Charge	0.4118/kWh	454.22
Metering Charge	0.6989/kWh	770.89
	5.00/month	5.00
Sub-Total		3,161.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 26,244.00	524.88
Sub-Total		633.16
Government Charges		
Franchise Tax - Local		84.26
Value Added Tax		
Generation		437.03
Transmission		9.72
System Loss		61.36
Distribution		379.32
Others		86.09
Universal Charge		
Missionary Electrification	0.1561/kWh	172.18
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.77
Sub-Total		1,583.25
CURRENT BILL - JUNE 2017		12,817.72
TOTAL AMOUNT DUE		25,674.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 13,387.00

Your monthly electricity consumption chart

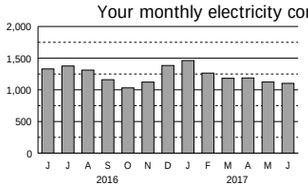

Avg Monthly Usage : 1,233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,817.72		
Less : VAT	973.52		
Amount Net of VAT	11,844.20		
Less: BIR 2306	405.64		
BIR 2307	226.37	VATable Sales	11,234.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.73
Amount Due	11,212.19	VAT Zero Rated Sales	0.00
Add : VAT	973.52	VAT Amount	973.52
TOTAL AMOUNT DUE	12,185.71	TOTAL SALES	12,817.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2120/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833925572322

Collection Ref. Code : 1805-16-857-6
Account ID : 8339730000-1
Customer Name : ORCULLO,WENIFREDO
Meter Number : 537066 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST. OPP. PALSY BLDG.
Billing Address: B. RODRIGUEZ ST. OPP. PALSY BLDG.

TOTAL AMOUNT DUE : 25,674.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83397300001

BC21/1.3/2120/0/10/06-28-2017/33

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673975700106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380191

67318000006

Date : 06-28-2017

BC21/1.3/2140/0179790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731800000-6

Collection Ref. Code : 1823-77-995-6

Customer Information----------

Name : CABASE,ABEL M

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168531	Pole No	:	0179790
Serial No	:	84444329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	520
Period From	:	05-27-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	1365	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.3752/kWh	4.13
System Loss Charge	0.8255/kWh	9.08
Sub-Total		74.20
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.68	- 105.68
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 100.42
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.35
Transmission		0.10
System Loss		0.60
Distribution		4.38
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.56
CURRENT BILL - JUNE 2017		16.82
TOTAL AMOUNT DUE		279.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 100.00

Your monthly electricity consumption chart

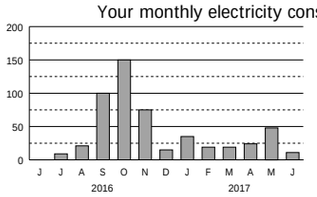

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.82		
Less : VAT	1.24		
Amount Net of VAT	15.58		
Less: BIR 2306	0.50		
BIR 2307	0.21	VATable Sales	10.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.32
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	16.11	TOTAL SALES	16.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2140/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673975700106

Collection Ref. Code : 1823-77-995-6

Account ID : 6731800000-6

Customer Name : CABASE,ABEL M

Meter Number : MTR1168531

Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 279.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67318000006

BC21/1.3/2140/0/10/06-28-2017/33

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923543675499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388788

92397300002

Date : 06-28-2017

BC21/1.3/2150/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239730000-2

Collection Ref. Code : 1805-16-668-9

Customer Information----------

Name : CABASE,ABELARDO A

Premise Address: B RODRIGUEZ ST BK T B

Billing Address: B RODRIGUEZ ST BK T B

TIN :

Metering Information----------

Meter No	:	537285 GS6	Pole No	:	0179804
Serial No	:	58640100	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5527
Period From	:	05-27-2017	Prev Rdg	:	5422
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		149.29
CURRENT BILL - JUNE 2017		1,207.63
TOTAL AMOUNT DUE		2,923.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,500.00

Your monthly electricity consumption chart

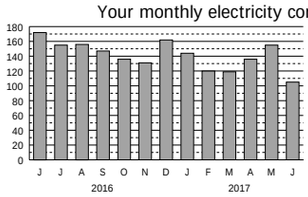

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.63		
Less : VAT	91.33		
Amount Net of VAT	1,116.30		
Less: BIR 2306	38.06		
BIR 2307	21.33	VATable Sales	1,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	1,056.91	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,148.24	TOTAL SALES	1,207.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2150/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923543675499

Collection Ref. Code : 1805-16-668-9

Account ID : 9239730000-2

Customer Name : CABASE,ABELARDO A

Meter Number : 537285 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST BK T B

Billing Address: B RODRIGUEZ ST BK T B

TOTAL AMOUNT DUE : 2,923.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92397300002

BC21/1.3/2150/0/10/06-28-2017/33

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912414525488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383335

91208000009

Date : 06-28-2017

BC21/1.3/2190/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120800000-9

Collection Ref. Code : 1823-38-737-3

Customer Information----------

Name : SARANILLO,PHILIP C

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537037 GS6	Pole No	:	0179804
Serial No	:	60006194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10691
Period From	:	05-27-2017	Prev Rdg	:	10423
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	110	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,798.00	115.96
Sub-Total		142.27
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		383.67
CURRENT BILL - JUNE 2017		3,105.56
TOTAL AMOUNT DUE		6,174.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,729.00

Your monthly electricity consumption chart

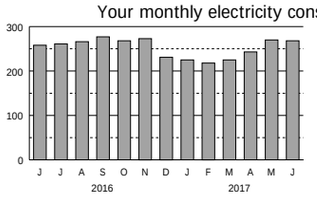

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.56		
Less : VAT	235.58		
Amount Net of VAT	2,869.98		
Less: BIR 2306	98.17		
BIR 2307	54.85	VATable Sales	2,721.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.09
Amount Due	2,716.96	VAT Zero Rated Sales	0.00
Add : VAT	235.58	VAT Amount	235.58
TOTAL AMOUNT DUE	2,952.54	TOTAL SALES	3,105.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2190/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912414525488

Collection Ref. Code : 1823-38-737-3
Account ID : 9120800000-9
Customer Name : SARANILLO,PHILIP C
Meter Number : 537037 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 6,174.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91208000009

BC21/1.3/2190/0/10/06-28-2017/33

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922232326591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388302

92208000007

Date : 06-28-2017

BC21/1.3/2200/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220800000-7

Collection Ref. Code : 1823-39-839-1

Customer Information----------

Name : WENCESLAO,JULIANA O

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537054 GS6	Pole No	:	0179804
Serial No	:	58035089	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12210
Period From	:	05-27-2017	Prev Rdg	:	12063
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	558	Billed kWh	:	147

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,584.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.7002/kWh	102.93
System Loss Charge	0.812/kWh	119.36
Sub-Total		1,037.38
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		81.53
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		58.24
Transmission		2.35
System Loss		7.74
Distribution		51.07
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		212.19
CURRENT BILL - JUNE 2017		1,756.71
TOTAL AMOUNT DUE		3,340.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,771.00

Your monthly electricity consumption chart

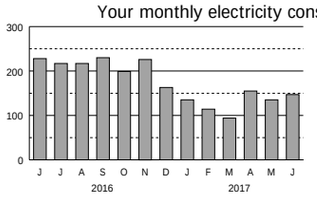

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.71		
Less : VAT	130.57		
Amount Net of VAT	1,626.14		
Less: BIR 2306	54.41		
BIR 2307	31.12	VATable Sales	1,544.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.62
Amount Due	1,540.61	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,671.18	TOTAL SALES	1,756.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2200/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922232326591

Collection Ref. Code : 1823-39-839-1

Account ID : 9220800000-7

Customer Name : WENCESLAO,JULIANA O

Meter Number : 537054 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,340.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92208000007

BC21/1.3/2200/0/10/06-28-2017/33

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132768548457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393353

13208000003

Date : 06-28-2017

BC21/1.3/2210/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320800000-3

Collection Ref. Code : 1823-39-893-6

Customer Information----------

Name : ORGE,ROSA MARIA W

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537030 GS6	Pole No	:	0179804
Serial No	:	52100789	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9946
Period From	:	05-27-2017	Prev Rdg	:	9743
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	340	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		116.76
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		291.93
CURRENT BILL - JUNE 2017		2,363.88
TOTAL AMOUNT DUE		4,694.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 2,511.00

Your monthly electricity consumption chart

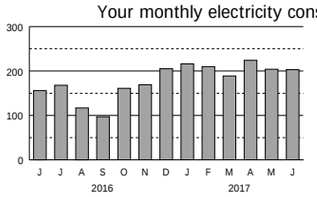

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.88		
Less : VAT	179.68		
Amount Net of VAT	2,184.20		
Less: BIR 2306	74.87		
BIR 2307	41.75	VATable Sales	2,071.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	2,067.58	VAT Zero Rated Sales	0.00
Add : VAT	179.68	VAT Amount	179.68
TOTAL AMOUNT DUE	2,247.26	TOTAL SALES	2,363.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2210/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132768548457

Collection Ref. Code : 1823-39-893-6

Account ID : 1320800000-3

Customer Name : ORGE,ROSA MARIA W

Meter Number : 537030 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,694.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13208000003

BC21/1.3/2210/0/10/06-28-2017/33

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671463926171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379906

67108000000

Date : 06-28-2017

BC21/1.3/2230/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710800000-0

Collection Ref. Code : 1823-34-041-5

Customer Information----------

Name : DACAYANA,GAUDIOSO C

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537042 GS6	Pole No	:	0179804
Serial No	:	52309977	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11217
Period From	:	05-27-2017	Prev Rdg	:	11008
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	200	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		294.53
CURRENT BILL - JUNE 2017		2,380.74
TOTAL AMOUNT DUE		5,023.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,793.00

Your monthly electricity consumption chart

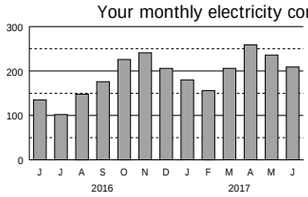

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.74		
Less : VAT	179.31		
Amount Net of VAT	2,201.43		
Less: BIR 2306	74.71		
BIR 2307	42.04	VATable Sales	2,086.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	2,084.68	VAT Zero Rated Sales	0.00
Add : VAT	179.31	VAT Amount	179.31
TOTAL AMOUNT DUE	2,263.99	TOTAL SALES	2,380.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2230/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671463926171

Collection Ref. Code : 1823-34-041-5
Account ID : 6710800000-0
Customer Name : DACAYANA,GAUDIOSO C
Meter Number : 537042 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,023.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67108000000

BC21/1.3/2230/0/10/06-28-2017/33

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954568678196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389783

95418000006

Date : 06-28-2017

BC21/1.3/2240/0179860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541800000-6

Collection Ref. Code : 1823-92-536-7

Customer Information----------

Name : ROMERA,JOSE J

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537429 GS6	Pole No	:	0179860
Serial No	:	17333565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3684
Period From	:	05-27-2017	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.32
CURRENT BILL - JUNE 2017		1,239.07
TOTAL AMOUNT DUE		2,384.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 770.00

Your monthly electricity consumption chart

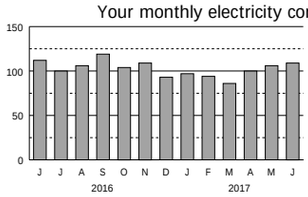

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.07		
Less : VAT	93.25		
Amount Net of VAT	1,145.82		
Less: BIR 2306	38.86		
BIR 2307	21.88	VATable Sales	1,085.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.07
Amount Due	1,085.08	VAT Zero Rated Sales	0.00
Add : VAT	93.25	VAT Amount	93.25
TOTAL AMOUNT DUE	1,178.33	TOTAL SALES	1,239.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2240/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954568678196

Collection Ref. Code : 1823-92-536-7
Account ID : 9541800000-6
Customer Name : ROMERA,JOSE J
Meter Number : 537429 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,384.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95418000006

BC21/1.3/2240/0/10/06-28-2017/33

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823964538267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390344

82368000004

Date : 06-28-2017

BC21/1.3/2255/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236800000-4

Collection Ref. Code : 1845-47-164-4

Customer Information----------

Name : MONDIA,VICENTA TAC-AN

Premise Address: 23 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: 23 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	537058 GS6	Pole No	:	0179811
Serial No	:	73215183	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14514
Period From	:	05-27-2017	Prev Rdg	:	14391
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,580.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 35,580.00	711.60
Sub-Total		723.67
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		88.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		260.97
CURRENT BILL - JUNE 2017		2,171.27
TOTAL AMOUNT DUE		37,751.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 431.02

Your monthly electricity consumption chart

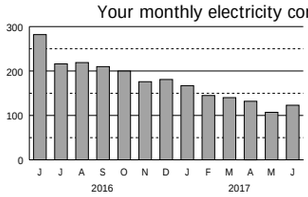

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.27		
Less : VAT	188.04		
Amount Net of VAT	1,983.23		
Less: BIR 2306	78.37		
BIR 2307	38.49	VATable Sales	1,910.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.93
Amount Due	1,866.37	VAT Zero Rated Sales	0.00
Add : VAT	188.04	VAT Amount	188.04
TOTAL AMOUNT DUE	2,054.41	TOTAL SALES	2,171.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2255/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823964538267

Collection Ref. Code : 1845-47-164-4

Account ID : 8236800000-4

Customer Name : MONDIA,VICENTA TAC-AN

Meter Number : 537058 GS6

Period : Sep 2016 to May 2017

Premise Address: 23 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: 23 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 37,751.50 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82368000004

BC21/1.3/2255/0/10/06-28-2017/33

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003450861804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379628

00318000007

Date : 06-28-2017

BC21/1.3/2260/0179860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031800000-7

Collection Ref. Code : 1823-63-716-7

Customer Information----------

Name : TAC-AN,ROSARIO V

Premise Address: #23 SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: #23 SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537007 GS6	Pole No	:	0179860
Serial No	:	54364783	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14917
Period From	:	05-27-2017	Prev Rdg	:	14676
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	225	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,437.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,438.00	108.76
Sub-Total		132.42
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		345.66
CURRENT BILL - JUNE 2017		2,798.31
TOTAL AMOUNT DUE		8,236.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 2,600.00

Your monthly electricity consumption chart

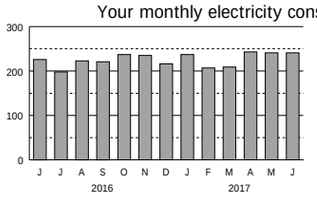

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.31		
Less : VAT	212.46		
Amount Net of VAT	2,585.85		
Less: BIR 2306	88.53		
BIR 2307	49.42	VATable Sales	2,452.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.20
Amount Due	2,447.90	VAT Zero Rated Sales	0.00
Add : VAT	212.46	VAT Amount	212.46
TOTAL AMOUNT DUE	2,660.36	TOTAL SALES	2,798.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2260/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003450861804

Collection Ref. Code : 1823-63-716-7
Account ID : 0031800000-7
Customer Name : TAC-AN,ROSARIO V
Meter Number : 537007 GS6
Period : Apr 2017 to May 2017

Premise Address: #23 SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: #23 SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,236.11 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00318000007

BC21/1.3/2260/0/10/06-28-2017/33

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791538409903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389274

79108000005

Date : 06-28-2017

BC21/1.3/2265/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910800000-5

Collection Ref. Code : 1823-36-377-6

Customer Information----------

Name : ALFORQUE,EFRAIM T

Premise Address: 25 B RODRIGUEZ ST, SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: 25 B RODRIGUEZ ST, SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537003 GS6	Pole No	:	0179811
Serial No	:	224671244	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10218
Period From	:	05-27-2017	Prev Rdg	:	10059
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	250	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,345.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,346.00	106.92
Sub-Total		122.53
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		232.79
CURRENT BILL - JUNE 2017		1,887.81
TOTAL AMOUNT DUE		7,233.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,387.00

Your monthly electricity consumption chart

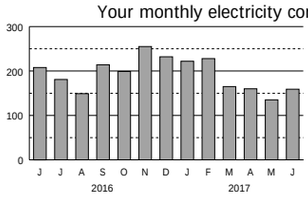

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.81		
Less : VAT	144.63		
Amount Net of VAT	1,743.18		
Less: BIR 2306	60.27		
BIR 2307	33.35	VATable Sales	1,655.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.16
Amount Due	1,649.56	VAT Zero Rated Sales	0.00
Add : VAT	144.63	VAT Amount	144.63
TOTAL AMOUNT DUE	1,794.19	TOTAL SALES	1,887.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2265/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791538409903

Collection Ref. Code : 1823-36-377-6

Account ID : 7910800000-5

Customer Name : ALFORQUE,EFRAIM T

Meter Number : 537003 GS6

Period : Mar 2017 to May 2017

Premise Address: 25 B RODRIGUEZ ST, SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: 25 B RODRIGUEZ ST, SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 7,233.61 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79108000005

BC21/1.3/2265/0/10/06-28-2017/33

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985740272870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388156

98538000005

Date : 06-28-2017

BC21/1.3/2280/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853800000-5

Collection Ref. Code : 1839-85-428-6

Customer Information----------

Name : ALICO,ORLANDO JR B

Premise Address: 20 B. RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 20 B. RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537071 GS6	Pole No	:	0179811
Serial No	:	60792468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28768
Period From	:	05-27-2017	Prev Rdg	:	28299
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	500	Billed kWh	:	469

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,352.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.7002/kWh	328.39
System Loss Charge	0.812/kWh	380.83
Sub-Total		3,309.73
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,816.00	196.32
Sub-Total		242.36
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		185.83
Transmission		7.48
System Loss		24.72
Distribution		161.63
Others		33.49
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		673.32
CURRENT BILL - JUNE 2017		5,572.35
TOTAL AMOUNT DUE		11,925.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,463.00

Your monthly electricity consumption chart

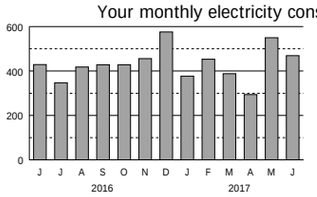

Avg Monthly Usage : 431.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.35		
Less : VAT	413.15		
Amount Net of VAT	5,159.20		
Less: BIR 2306	172.14		
BIR 2307	98.72	VATable Sales	4,899.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.17
Amount Due	4,888.34	VAT Zero Rated Sales	0.00
Add : VAT	413.15	VAT Amount	413.15
TOTAL AMOUNT DUE	5,301.49	TOTAL SALES	5,572.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2280/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985740272870

Collection Ref. Code : 1839-85-428-6
Account ID : 9853800000-5
Customer Name : ALICO,ORLANDO JR B
Meter Number : 537071 GS6
Period : May 2017

Premise Address: 20 B. RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 20 B. RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,925.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98538000005

BC21/1.3/2280/0/10/06-28-2017/33

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212113252870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383326

21218000004

Date : 06-28-2017

BC21/1.3/2310/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121800000-4

Collection Ref. Code : 1823-52-956-9

Customer Information----------

Name : CORTES,JOSELEO M

Premise Address: 25 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

Billing Address: 25 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146212	Pole No	:	0179944
Serial No	:	40091047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1567
Period From	:	05-27-2017	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	290	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		- 36.38
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		120.22
CURRENT BILL - JUNE 2017		943.84
TOTAL AMOUNT DUE		2,143.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,282.00

Your monthly electricity consumption chart

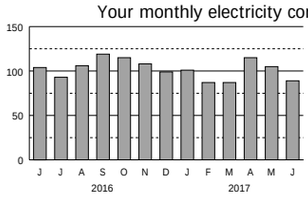

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.84		
Less : VAT	71.64		
Amount Net of VAT	872.20		
Less: BIR 2306	29.86		
BIR 2307	16.60	VATable Sales	823.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.58
Amount Due	825.74	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	897.38	TOTAL SALES	943.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2310/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212113252870

Collection Ref. Code : 1823-52-956-9

Account ID : 2121800000-4

Customer Name : CORTES,JOSELEO M

Meter Number : MTR1146212

Period : May 2017

Premise Address: 25 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

Billing Address: 25 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,143.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21218000004

BC21/1.3/2310/0/10/06-28-2017/33

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818867016401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387829

81838000008

Date : 06-28-2017

BC21/1.3/2330/0179811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183800000-8

Collection Ref. Code : 1841-23-872-4

Customer Information----------

Name : ANCERO,GEMMA T

Premise Address: 25 B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 25 B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537062 GS6	Pole No	:	0179811
Serial No	:	222864994	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6081
Period From	:	05-27-2017	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	120	Billed kWh	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,508.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.7002/kWh	91.03
System Loss Charge	0.812/kWh	105.56
Sub-Total		917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.52
Transmission		2.08
System Loss		6.85
Distribution		45.24
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		186.57
CURRENT BILL - JUNE 2017		1,543.88
TOTAL AMOUNT DUE		4,052.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 933.00

Your monthly electricity consumption chart

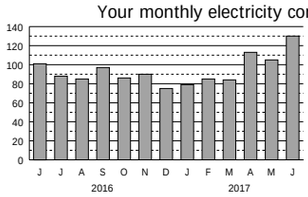

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.88		
Less : VAT	114.46		
Amount Net of VAT	1,429.42		
Less: BIR 2306	47.69		
BIR 2307	27.35	VATable Sales	1,357.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.11
Amount Due	1,354.38	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,468.84	TOTAL SALES	1,543.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2330/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818867016401

Collection Ref. Code : 1841-23-872-4
Account ID : 8183800000-8
Customer Name : ANCERO,GEMMA T
Meter Number : 537062 GS6
Period : Apr 2017 to May 2017

Premise Address: 25 B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 25 B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,052.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81838000008

BC21/1.3/2330/0/10/06-28-2017/33

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589958765607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388817

58986000006

Date : 06-28-2017

BC21/1.3/2335/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898600000-6

Collection Ref. Code : 1815-44-716-8

Customer Information----------

Name : ANCERO,RANDOLF TM A.

Premise Address: 275 B RODRIGUEZ EXT BRGY SAMBAG 2 CEBU CITY
Billing Address: 275 B RODRIGUEZ EXT BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	409239 GS6	Pole No	:	0197092
Serial No	:	70700661	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5571
Period From	:	05-27-2017	Prev Rdg	:	5465
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	563	Billed kWh	:	106

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,141.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.7002/kWh	74.22
System Loss Charge	0.812/kWh	86.07
Sub-Total		748.04
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		42.00
Transmission		1.69
System Loss		5.59
Distribution		36.99
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		152.85
CURRENT BILL - JUNE 2017		1,265.32
TOTAL AMOUNT DUE		2,406.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,145.00

Your monthly electricity consumption chart

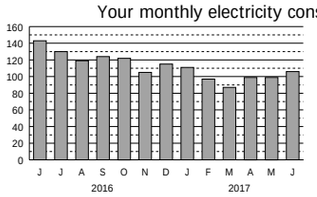

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.32		
Less : VAT	94.01		
Amount Net of VAT	1,171.31		
Less: BIR 2306	39.18		
BIR 2307	22.42	VATable Sales	1,112.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.84
Amount Due	1,109.71	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,203.72	TOTAL SALES	1,265.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2335/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589958765607

Collection Ref. Code : 1815-44-716-8
Account ID : 5898600000-6
Customer Name : ANCERO,RANDOLF TM A.
Meter Number : 409239 GS6
Period : May 2017

Premise Address: 275 B RODRIGUEZ EXT BRGY SAMBAG 2 CEBU CITY
Billing Address: 275 B RODRIGUEZ EXT BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,406.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58986000006

BC21/1.3/2335/0/10/06-28-2017/33

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062258639018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391646

06218000005

Date : 06-28-2017

BC21/1.3/2370/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621800000-5

Collection Ref. Code : 1823-58-647-3

Customer Information----------

Name : RAMA,PETRONILA B

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146232	Pole No	:	0179944
Serial No	:	40091050	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1451
Period From	:	05-27-2017	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	613	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.51
CURRENT BILL - JUNE 2017		756.50
TOTAL AMOUNT DUE		1,596.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,126.00

Your monthly electricity consumption chart

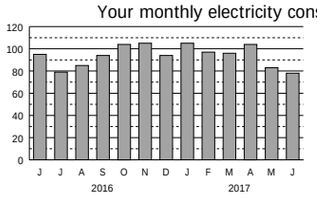

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.50		
Less : VAT	56.42		
Amount Net of VAT	700.08		
Less: BIR 2306	23.51		
BIR 2307	13.26	VATable Sales	657.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.09
Amount Due	663.31	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	719.73	TOTAL SALES	756.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2370/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062258639018

Collection Ref. Code : 1823-58-647-3

Account ID : 0621800000-5

Customer Name : RAMA,PETRONILA B

Meter Number : MTR1146232

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,596.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06218000005

BC21/1.3/2370/0/10/06-28-2017/33

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020920443078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387104

02048000000

Date : 06-28-2017

BC21/1.3/2371/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204800000-0

Collection Ref. Code : 1843-96-902-5

Customer Information----------

Name : LETRONDO,EDWARD F

Premise Address: B. RODRIGUEZ ST. EXTN. SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ ST. EXTN. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146234	Pole No	:	0179944
Serial No	:	40095717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	860
Period From	:	05-27-2017	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	343	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 100.15
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.45
CURRENT BILL - JUNE 2017		763.23
TOTAL AMOUNT DUE		1,485.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 677.00

Your monthly electricity consumption chart

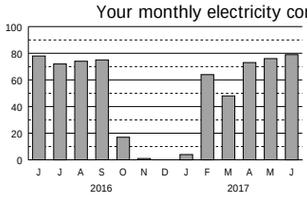

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.23		
Less : VAT	56.83		
Amount Net of VAT	706.40		
Less: BIR 2306	23.69		
BIR 2307	13.38	VATable Sales	663.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.33	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	726.16	TOTAL SALES	763.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2371/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020920443078

Collection Ref. Code : 1843-96-902-5

Account ID : 0204800000-0

Customer Name : LETRONDO,EDWARD F

Meter Number : MTR1146234

Period : May 2017

Premise Address: B. RODRIGUEZ ST. EXTN. SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ ST. EXTN. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,485.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02048000000

BC21/1.3/2371/0/10/06-28-2017/33

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916261648107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385375

91628000001

Date : 06-28-2017

BC21/1.3/2372/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162800000-1

Collection Ref. Code : 1839-80-437-8

Customer Information----------

Name : LLAGUNO,PEDRO I

Premise Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146256	Pole No	:	0179944
Serial No	:	40095696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	768
Period From	:	05-27-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	225	Billed kWh	:	8

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,006.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.7002/kWh	5.60
System Loss Charge	0.812/kWh	6.50
Sub-Total		56.46
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.78
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		3.17
Transmission		0.13
System Loss		0.41
Distribution		3.35
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		16.82
CURRENT BILL - JUNE 2017		142.08
TOTAL AMOUNT DUE		2,149.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 485.00

Your monthly electricity consumption chart

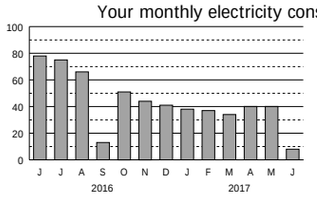

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.08		
Less : VAT	12.08		
Amount Net of VAT	130.00		
Less: BIR 2306	5.03		
BIR 2307	2.52	VATable Sales	125.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.74
Amount Due	122.45	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	134.53	TOTAL SALES	142.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2372/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916261648107

Collection Ref. Code : 1839-80-437-8
Account ID : 9162800000-1
Customer Name : LLAGUNO,PEDRO I
Meter Number : MTR1146256
Period : Feb 2017 to May 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,149.03 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91628000001

BC21/1.3/2372/0/10/06-28-2017/33

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072806761120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380335

07208000005

Date : 06-28-2017

BC21/1.3/2373/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720800000-5

Collection Ref. Code : 1823-46-572-2

Customer Information----------

Name : LLAGUNO,CASTOR I

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146257	Pole No	:	0179944
Serial No	:	40090934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	918
Period From	:	05-27-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	350	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.85
CURRENT BILL - JUNE 2017		618.02
TOTAL AMOUNT DUE		1,241.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 623.00

Your monthly electricity consumption chart

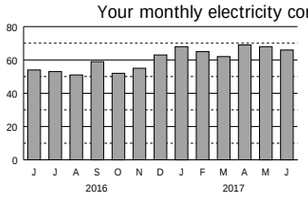

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.02		
Less : VAT	46.39		
Amount Net of VAT	571.63		
Less: BIR 2306	19.32		
BIR 2307	10.80	VATable Sales	536.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	541.51	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	587.90	TOTAL SALES	618.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2373/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072806761120

Collection Ref. Code : 1823-46-572-2

Account ID : 0720800000-5

Customer Name : LLAGUNO,CASTOR I

Meter Number : MTR1146257

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,241.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07208000005

BC21/1.3/2373/0/10/06-28-2017/33

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379184079738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383979

37953686583

Date : 06-28-2017

BC21/1.3/2373/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795368658-3

Collection Ref. Code : 1853-87-500-7

Customer Information----------

Name : LLAGUNO,GENARO IBON

Premise Address: B.RODRIGUEZ ST. KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ ST. KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562619 GS6	Pole No	:	0179944
Serial No	:	25293952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3213
Period From	:	05-27-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 79.95
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.62
CURRENT BILL - JUNE 2017		894.67
TOTAL AMOUNT DUE		1,197.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 279.00

Your monthly electricity consumption chart

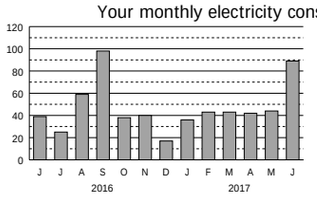

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.67		
Less : VAT	66.37		
Amount Net of VAT	828.30		
Less: BIR 2306	27.66		
BIR 2307	15.72	VATable Sales	780.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.25
Amount Due	784.92	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	851.29	TOTAL SALES	894.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2373/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379184079738

Collection Ref. Code : 1853-87-500-7

Account ID : 3795368658-3

Customer Name : LLAGUNO,GENARO IBON

Meter Number : 562619 GS6

Period : May 2017

Premise Address: B.RODRIGUEZ ST. KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ ST. KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,197.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37953686583

BC21/1.3/2373/0/10/06-28-2017/33

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762881799553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76218000008

1010392103
Date : 06-28-2017
BC21/1.3/2374/0179944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621800000-8
Collection Ref. Code : 1823-59-269-4

Customer Information----------
Name : LLAGUNO,MARTIN I
Premise Address: 37-B B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 37-B B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146235	Pole No	:	0179944
Serial No	:	40095679	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	685
Period From	:	05-27-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.16
CURRENT BILL - JUNE 2017		196.16
TOTAL AMOUNT DUE		395.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 205.00

Your monthly electricity consumption chart

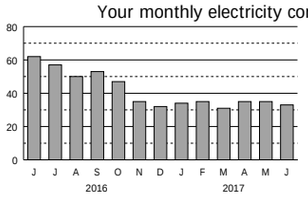

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.16		
Less : VAT	14.19		
Amount Net of VAT	181.97		
Less: BIR 2306	5.92		
BIR 2307	3.32	VATable Sales	165.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	172.73	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	186.92	TOTAL SALES	196.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2374/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762881799553

Collection Ref. Code : 1823-59-269-4
Account ID : 7621800000-8
Customer Name : LLAGUNO,MARTIN I
Meter Number : MTR1146235
Period : May 2017

Premise Address: 37-B B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 37-B B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 395.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76218000008

BC21/1.3/2374/0/10/06-28-2017/33

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033218038586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377915

03397300009

Date : 06-28-2017

BC21/1.3/2376/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339730000-9

Collection Ref. Code : 1805-16-746-4

Customer Information----------

Name : LLAGUNO,AVELINO M

Premise Address: B RODRIGUEZ SITIO KAWAYAN SAMBAG II

Billing Address: B RODRIGUEZ SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	537340 GS6	Pole No	:	0179881
Serial No	:	17333671	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12658
Period From	:	05-27-2017	Prev Rdg	:	12491
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	275	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		239.59
CURRENT BILL - JUNE 2017		1,939.69
TOTAL AMOUNT DUE		3,841.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,816.00

Your monthly electricity consumption chart

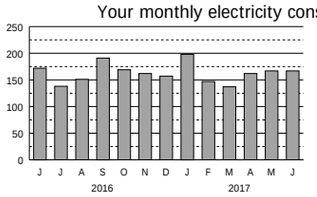

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.69		
Less : VAT	147.29		
Amount Net of VAT	1,792.40		
Less: BIR 2306	61.37		
BIR 2307	34.26	VATable Sales	1,700.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.30
Amount Due	1,696.77	VAT Zero Rated Sales	0.00
Add : VAT	147.29	VAT Amount	147.29
TOTAL AMOUNT DUE	1,844.06	TOTAL SALES	1,939.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2376/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033218038586

Collection Ref. Code : 1805-16-746-4

Account ID : 0339730000-9

Customer Name : LLAGUNO,AVELINO M

Meter Number : 537340 GS6

Period : May 2017

Premise Address: B RODRIGUEZ SITIO KAWAYAN SAMBAG II

Billing Address: B RODRIGUEZ SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 3,841.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03397300009

BC21/1.3/2376/0/10/06-28-2017/33

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971162664230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380011

97108000007

Date : 06-28-2017

BC21/1.3/2377/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710800000-7

Collection Ref. Code : 1823-34-878-5

Customer Information----------

Name : BAYKING,MARINA L

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537038 GS6	Pole No	:	0179804
Serial No	:	220531420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13651
Period From	:	05-27-2017	Prev Rdg	:	13389
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	200	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		76.06
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		367.05
CURRENT BILL - JUNE 2017		2,965.09
TOTAL AMOUNT DUE		5,481.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,026.00

Your monthly electricity consumption chart

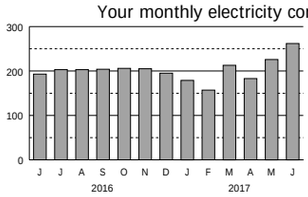

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.09		
Less : VAT	222.73		
Amount Net of VAT	2,742.36		
Less: BIR 2306	92.81		
BIR 2307	52.35	VATable Sales	2,598.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.32
Amount Due	2,597.20	VAT Zero Rated Sales	0.00
Add : VAT	222.73	VAT Amount	222.73
TOTAL AMOUNT DUE	2,819.93	TOTAL SALES	2,965.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2377/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971162664230

Collection Ref. Code : 1823-34-878-5
Account ID : 9710800000-7
Customer Name : BAYKING,MARINA L
Meter Number : 537038 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,481.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97108000007

BC21/1.3/2377/0/10/06-28-2017/33

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449574107134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386320

44938000005

Date : 06-28-2017

BC21/1.3/2378/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493800000-5

Collection Ref. Code : 1843-90-488-8

Customer Information----------

Name : ALVEZ,BERNADETTE D

Premise Address: 396 ARLINGTON POND EXT. SAMBAG II CEBU CITY

Billing Address: 396 ARLINGTON POND EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537344 GS6	Pole No	:	0179881
Serial No	:	17388439	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18497
Period From	:	05-27-2017	Prev Rdg	:	18120
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	554	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,992.00	139.84
Sub-Total		176.85
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		536.48
CURRENT BILL - JUNE 2017		4,340.10
TOTAL AMOUNT DUE		7,833.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,498.27

Your monthly electricity consumption chart

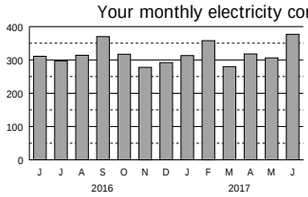

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.10		
Less : VAT	328.35		
Amount Net of VAT	4,011.75		
Less: BIR 2306	136.81		
BIR 2307	76.64	VATable Sales	3,803.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.13
Amount Due	3,798.30	VAT Zero Rated Sales	0.00
Add : VAT	328.35	VAT Amount	328.35
TOTAL AMOUNT DUE	4,126.65	TOTAL SALES	4,340.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2378/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449574107134

Collection Ref. Code : 1843-90-488-8

Account ID : 4493800000-5

Customer Name : ALVEZ,BERNADETTE D

Meter Number : 537344 GS6

Period : May 2017

Premise Address: 396 ARLINGTON POND EXT. SAMBAG II CEBU CITY

Billing Address: 396 ARLINGTON POND EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,833.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44938000005

BC21/1.3/2378/0/10/06-28-2017/33

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197135458766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392937

19769557430

Date : 06-28-2017

BC21/1.3/2378/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976955743-0

Collection Ref. Code : 1853-96-674-6

Customer Information----------

Name : ALVEZ,STEPHANE LEMORAN

Premise Address: B.RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562477 GS6	Pole No	:	0178721
Serial No	:	25679351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7786
Period From	:	05-27-2017	Prev Rdg	:	7640
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.90
CURRENT BILL - JUNE 2017		1,655.49
TOTAL AMOUNT DUE		3,088.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,858.00

Your monthly electricity consumption chart

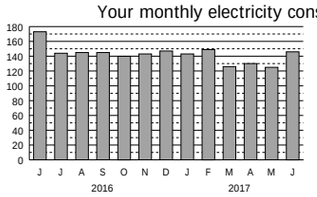

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.49		
Less : VAT	124.47		
Amount Net of VAT	1,531.02		
Less: BIR 2306	51.86		
BIR 2307	29.23	VATable Sales	1,450.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,449.93	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,574.40	TOTAL SALES	1,655.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2378/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197135458766

Collection Ref. Code : 1853-96-674-6

Account ID : 1976955743-0

Customer Name : ALVEZ,STEPHANE LEMORAN

Meter Number : 562477 GS6

Period : May 2017

Premise Address: B.RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,088.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19769557430

BC21/1.3/2378/0/10/06-28-2017/33

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606352691654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381487

60628000006

Date : 06-28-2017

BC21/1.3/2379/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062800000-6

Collection Ref. Code : 1839-66-716-8

Customer Information----------

Name : TRINIDAD,DIOGRACIA RONDINA

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	537347 GS6	Pole No	:	0179881
Serial No	:	18050677	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4418
Period From	:	05-27-2017	Prev Rdg	:	4293
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	664	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		180.58
CURRENT BILL - JUNE 2017		1,462.93
TOTAL AMOUNT DUE		3,095.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,579.00

Your monthly electricity consumption chart

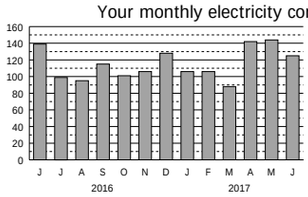

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.93		
Less : VAT	111.41		
Amount Net of VAT	1,351.52		
Less: BIR 2306	46.43		
BIR 2307	25.84	VATable Sales	1,282.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.17
Amount Due	1,279.25	VAT Zero Rated Sales	0.00
Add : VAT	111.41	VAT Amount	111.41
TOTAL AMOUNT DUE	1,390.66	TOTAL SALES	1,462.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2379/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606352691654

Collection Ref. Code : 1839-66-716-8

Account ID : 6062800000-6

Customer Name : TRINIDAD,DIOGRACIA RONDINA

Meter Number : 537347 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN

TOTAL AMOUNT DUE : 3,095.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60628000006

BC21/1.3/2379/0/10/06-28-2017/33

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492182949836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49208000007

1010389778
Date : 06-28-2017
BC21/1.3/2380/0179923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920800000-7
Collection Ref. Code : 1823-48-788-2

Customer Information----------
Name : BRIONES,JULITA A
Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
TIN :

Metering Information----------

Meter No	:	537376 GS6	Pole No	:	0179923
Serial No	:	93351985	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13806
Period From	:	05-27-2017	Prev Rdg	:	13672
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		193.12
CURRENT BILL - JUNE 2017		1,563.78
TOTAL AMOUNT DUE		4,823.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

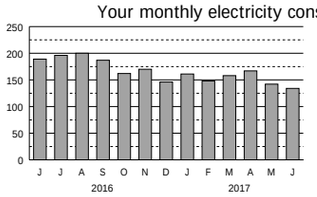

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.78		
Less : VAT	118.99		
Amount Net of VAT	1,444.79		
Less: BIR 2306	49.56		
BIR 2307	27.62	VATable Sales	1,370.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.13
Amount Due	1,367.61	VAT Zero Rated Sales	0.00
Add : VAT	118.99	VAT Amount	118.99
TOTAL AMOUNT DUE	1,486.60	TOTAL SALES	1,563.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2380/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492182949836

Collection Ref. Code : 1823-48-788-2
Account ID : 4920800000-7
Customer Name : BRIONES,JULITA A
Meter Number : 537376 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,823.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49208000007

BC21/1.3/2380/0/10/06-28-2017/33

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991087051229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391095

99108000003

Date : 06-28-2017

BC21/1.3/2385/0179881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910800000-3

Collection Ref. Code : 1823-36-581-7

Customer Information----------

Name : BRIONES,ALFONSO LABAY

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	544147 GS6	Pole No	:	0179881
Serial No	:	83206681	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16275
Period From	:	05-27-2017	Prev Rdg	:	15991
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	354	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,391.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 19,996.00	399.92
Sub-Total		427.80
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		54.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		442.11
CURRENT BILL - JUNE 2017		3,603.24
Debit Adjustments		7.91
TOTAL AMOUNT DUE		24,002.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,000.00

Your monthly electricity consumption chart

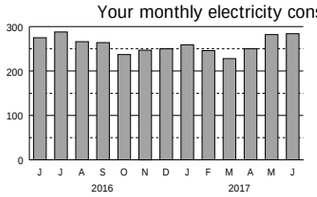

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.24		
Less : VAT	283.10		
Amount Net of VAT	3,320.14		
Less: BIR 2306	117.96		
BIR 2307	63.70	VATable Sales	3,161.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.01
Amount Due	3,138.48	VAT Zero Rated Sales	0.00
Add : VAT	283.10	VAT Amount	283.10
TOTAL AMOUNT DUE	3,421.58	TOTAL SALES	3,603.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2385/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991087051229

Collection Ref. Code : 1823-36-581-7

Account ID : 9910800000-3

Customer Name : BRIONES,ALFONSO LABAY

Meter Number : 544147 GS6

Period : Nov 2016 to May 2017

Premise Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO KAWAYAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 24,002.67 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99108000003

BC21/1.3/2385/0/10/06-28-2017/33

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160350241247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390738

16029000003

Date : 06-28-2017

BC21/1.3/2390/0179923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602900000-3

Collection Ref. Code : 1841-56-794-9

Customer Information----------

Name : NODADO,MERLYN S

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537367 GS6	Pole No	:	0179923
Serial No	:	16179594	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19915
Period From	:	05-27-2017	Prev Rdg	:	19615
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	166	Billed kWh	:	300

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,617.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.7002/kWh	210.06
System Loss Charge	0.812/kWh	243.60
Sub-Total		2,117.10
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,418.50	128.37
Sub-Total		157.82
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		118.86
Transmission		4.78
System Loss		15.82
Distribution		103.61
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		431.29
CURRENT BILL - JUNE 2017		3,569.60
TOTAL AMOUNT DUE		7,187.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,801.00

Your monthly electricity consumption chart

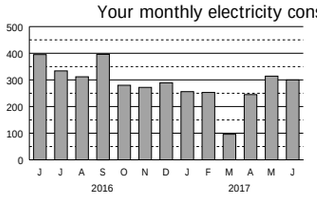

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.60		
Less : VAT	264.83		
Amount Net of VAT	3,304.77		
Less: BIR 2306	110.35		
BIR 2307	63.24	VATable Sales	3,138.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.46
Amount Due	3,131.18	VAT Zero Rated Sales	0.00
Add : VAT	264.83	VAT Amount	264.83
TOTAL AMOUNT DUE	3,396.01	TOTAL SALES	3,569.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2390/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160350241247

Collection Ref. Code : 1841-56-794-9

Account ID : 1602900000-3

Customer Name : NODADO,MERLYN S

Meter Number : 537367 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN, B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,187.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16029000003

BC21/1.3/2390/0/10/06-28-2017/33

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669053935145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378995

66948000006

Date : 06-28-2017

BC21/1.3/2400/0179930/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694800000-6

Collection Ref. Code : 1841-38-893-9

Customer Information----------

Name : HERNAEZ,ANSELMO CABANILLAS

Premise Address: B. RODRIGUEZ STREET EXTENSION SITIO KAWAYAN SAMBAG II

Billing Address: B. RODRIGUEZ STREET EXTENSION SITIO KAWAYAN SAMBAG II

TIN : 116-980-362-000

Metering Information----------

Meter No	:	537073 GS6	Pole No	:	0179930
Serial No	:	73225939	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6425
Period From	:	05-27-2017	Prev Rdg	:	6310
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	566	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.87
CURRENT BILL - JUNE 2017		1,343.37
TOTAL AMOUNT DUE		4,164.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,284.00

Your monthly electricity consumption chart

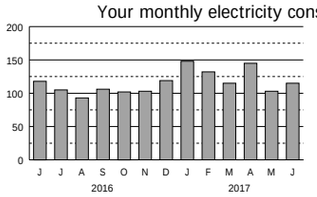

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.37		
Less : VAT	102.25		
Amount Net of VAT	1,241.12		
Less: BIR 2306	42.60		
BIR 2307	23.73	VATable Sales	1,177.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.62
Amount Due	1,174.79	VAT Zero Rated Sales	0.00
Add : VAT	102.25	VAT Amount	102.25
TOTAL AMOUNT DUE	1,277.04	TOTAL SALES	1,343.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2400/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669053935145

Collection Ref. Code : 1841-38-893-9

Account ID : 6694800000-6

Customer Name : HERNAEZ,ANSELMO CABANILLAS

Meter Number : 537073 GS6

Period : Apr 2017 to May 2017

Premise Address: B. RODRIGUEZ STREET EXTENSION SITIO KAWAYAN SAMBAG II

Billing Address: B. RODRIGUEZ STREET EXTENSION SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 4,164.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66948000006

BC21/1.3/2400/0/10/06-28-2017/33

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437601358020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380137

43738000009

Date : 06-28-2017

BC21/1.3/2420/0179923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373800000-9

Collection Ref. Code : 1841-28-800-4

Customer Information----------

Name : SALES,ANGELITA WENCESLAO

Premise Address: SITIO UPPER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: SITIO UPPER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

TIN :

Metering Information----------

Meter No	:	537068 GS6	Pole No	:	0179923
Serial No	:	220797024	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3681
Period From	:	05-27-2017	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	327	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.34
CURRENT BILL - JUNE 2017		871.01
TOTAL AMOUNT DUE		1,883.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,514.00

Your monthly electricity consumption chart

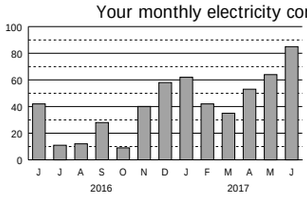

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.01		
Less : VAT	65.15		
Amount Net of VAT	805.86		
Less: BIR 2306	27.13		
BIR 2307	15.31	VATable Sales	759.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.19
Amount Due	763.42	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	828.57	TOTAL SALES	871.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2420/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437601358020

Collection Ref. Code : 1841-28-800-4

Account ID : 4373800000-9

Customer Name : SALES,ANGELITA WENCESLAO

Meter Number : 537068 GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO UPPER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: SITIO UPPER KAWAYAN B. RODRIGUEZ EXTENSION SAMBAG II

TOTAL AMOUNT DUE : 1,883.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43738000009

BC21/1.3/2420/0/10/06-28-2017/33

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863861818511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393363

86324740389

Date : 06-28-2017

BC21/1.3/2445/0179804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632474038-9

Collection Ref. Code : 1851-44-446-7

Customer Information----------

Name : BAYNO,GIOVANNI FERNANDEZ

Premise Address: B-RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: B-RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	537063 GS6	Pole No	:	0179804
Serial No	:	73239264	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5102
Period From	:	05-27-2017	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 85.20
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.54
CURRENT BILL - JUNE 2017		758.07
Debit Adjustments		0.40
TOTAL AMOUNT DUE		2,104.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,966.00

Your monthly electricity consumption chart

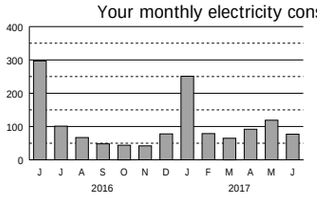

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.07		
Less : VAT	56.91		
Amount Net of VAT	701.16		
Less: BIR 2306	23.72		
BIR 2307	13.29	VATable Sales	659.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.63
Amount Due	664.15	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	721.06	TOTAL SALES	758.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2445/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863861818511

Collection Ref. Code : 1851-44-446-7

Account ID : 8632474038-9

Customer Name : BAYNO,GIOVANNI FERNANDEZ

Meter Number : 537063 GS6

Period : May 2017

Premise Address: B-RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

Billing Address: B-RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 2,104.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86324740389

BC21/1.3/2445/0/10/06-28-2017/33

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633351065192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63318000005

1010393476
Date : 06-28-2017
BC21/1.3/2500/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331800000-5
Collection Ref. Code : 1823-70-308-9

Customer Information----------
Name : SEARES,JOSE E
Premise Address: B RODRIGUEZ ST SITIO KAWAYAN
Billing Address: B RODRIGUEZ ST SITIO KAWAYAN

TIN :

Metering Information----------

Meter No	:	539204 GS6	Pole No	:	0179755
Serial No	:	57792060	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11945
Period From	:	05-27-2017	Prev Rdg	:	11679
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		374.33
CURRENT BILL - JUNE 2017		3,025.55
TOTAL AMOUNT DUE		6,260.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 2,480.00

Your monthly electricity consumption chart

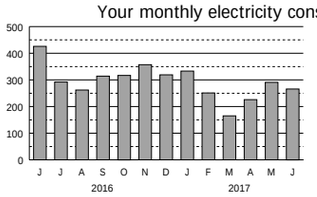

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.55		
Less : VAT	227.73		
Amount Net of VAT	2,797.82		
Less: BIR 2306	94.88		
BIR 2307	53.42	VATable Sales	2,651.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.60
Amount Due	2,649.52	VAT Zero Rated Sales	0.00
Add : VAT	227.73	VAT Amount	227.73
TOTAL AMOUNT DUE	2,877.25	TOTAL SALES	3,025.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2500/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633351065192

Collection Ref. Code : 1823-70-308-9
Account ID : 6331800000-5
Customer Name : SEARES,JOSE E
Meter Number : 539204 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST SITIO KAWAYAN
Billing Address: B RODRIGUEZ ST SITIO KAWAYAN

TOTAL AMOUNT DUE : 6,260.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63318000005

BC21/1.3/2500/0/10/06-28-2017/33

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452367949524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387791

45218000003

Date : 06-28-2017

BC21/1.3/2510/0179755/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521800000-3

Collection Ref. Code : 1823-58-305-9

Customer Information----------

Name : DACLIZON,LIZA N

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539265 GS6	Pole No	:	0179755
Serial No	:	69855654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19042
Period From	:	05-27-2017	Prev Rdg	:	18794
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,881.50	117.63
Sub-Total		141.97
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		356.40
CURRENT BILL - JUNE 2017		2,885.86
TOTAL AMOUNT DUE		5,842.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,925.00

Your monthly electricity consumption chart

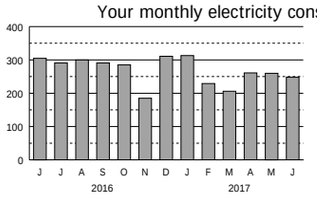

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.86		
Less : VAT	219.29		
Amount Net of VAT	2,666.57		
Less: BIR 2306	91.37		
BIR 2307	50.97	VATable Sales	2,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.11
Amount Due	2,524.23	VAT Zero Rated Sales	0.00
Add : VAT	219.29	VAT Amount	219.29
TOTAL AMOUNT DUE	2,743.52	TOTAL SALES	2,885.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2510/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452367949524

Collection Ref. Code : 1823-58-305-9

Account ID : 4521800000-3

Customer Name : DACLIZON,LIZA N

Meter Number : 539265 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,842.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45218000003

BC21/1.3/2510/0/10/06-28-2017/33

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173690506904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17356000004

1010380999
Date : 06-28-2017
BC21/1.3/2520/0179741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735600000-4
Collection Ref. Code : 1821-86-833-1

Customer Information----------
Name : NARDO,ESTERLINA N
Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	533513 GS6	Pole No	:	0179741
Serial No	:	58501482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3876
Period From	:	05-27-2017	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.57
CURRENT BILL - JUNE 2017		1,644.92
TOTAL AMOUNT DUE		3,101.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,466.00

Your monthly electricity consumption chart

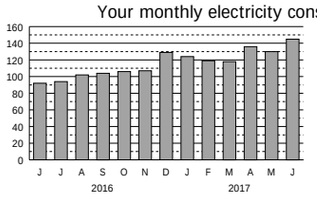

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.92		
Less : VAT	123.69		
Amount Net of VAT	1,521.23		
Less: BIR 2306	51.54		
BIR 2307	29.04	VATable Sales	1,441.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,440.65	VAT Zero Rated Sales	0.00
Add : VAT	123.69	VAT Amount	123.69
TOTAL AMOUNT DUE	1,564.34	TOTAL SALES	1,644.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2520/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173690506904

Collection Ref. Code : 1821-86-833-1
Account ID : 1735600000-4
Customer Name : NARDO,ESTERLINA N
Meter Number : 533513 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 3,101.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17356000004

BC21/1.3/2520/0/10/06-28-2017/33

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273046601380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27318000000

1010380078

Date : 06-28-2017

BC21/1.3/2540/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731800000-0

Collection Ref. Code : 1823-76-524-6

Customer Information----------

Name : LA PURISIMA CHAPEL TM

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536553 GS6	Pole No	:	0179916
Serial No	:	56092370	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7673
Period From	:	05-27-2017	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.11
CURRENT BILL - JUNE 2017		131.91
TOTAL AMOUNT DUE		424.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 134.00

Your monthly electricity consumption chart

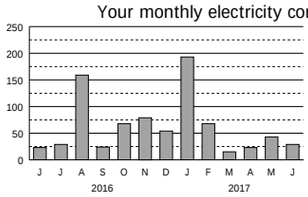

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.91		
Less : VAT	9.49		
Amount Net of VAT	122.42		
Less: BIR 2306	3.95		
BIR 2307	2.17	VATable Sales	107.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	116.30	VAT Zero Rated Sales	0.00
Add : VAT	9.49	VAT Amount	9.49
TOTAL AMOUNT DUE	125.79	TOTAL SALES	131.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2540/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273046601380

Collection Ref. Code : 1823-76-524-6
Account ID : 2731800000-0
Customer Name : LA PURISIMA CHAPEL TM
Meter Number : 536553 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 424.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27318000000

BC21/1.3/2540/0/10/06-28-2017/33

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123306960108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389072

12308000004

Date : 06-28-2017

BC21/1.3/2725/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230800000-4

Collection Ref. Code : 1843-46-848-4

Customer Information----------

Name : MANDADO,MARITESS M

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146272	Pole No	:	0178735
Serial No	:	40090929	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	525
Period From	:	05-27-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		462.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 462.00	9.24
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		80.51
CURRENT BILL - JUNE 2017		665.68
TOTAL AMOUNT DUE		1,127.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 366.00

Your monthly electricity consumption chart

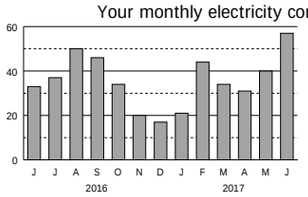

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.68		
Less : VAT	48.96		
Amount Net of VAT	616.72		
Less: BIR 2306	20.40		
BIR 2307	11.79	VATable Sales	585.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.55
Amount Due	584.53	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	633.49	TOTAL SALES	665.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2725/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123306960108

Collection Ref. Code : 1843-46-848-4

Account ID : 1230800000-4

Customer Name : MANDADO,MARITESS M

Meter Number : MTR1146272

Period : May 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,127.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12308000004

BC21/1.3/2725/0/10/06-28-2017/33

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600566954552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378059

60077000002

Date : 06-28-2017

BC21/1.3/2726/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007700000-2

Collection Ref. Code : 1829-90-014-5

Customer Information----------

Name : UY,EMILIA SOLERA

Premise Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II

Billing Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146274	Pole No	:	0178735
Serial No	:	40095703	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2012
Period From	:	05-27-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	505	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		170.14
CURRENT BILL - JUNE 2017		1,377.16
TOTAL AMOUNT DUE		2,734.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,000.00

Your monthly electricity consumption chart

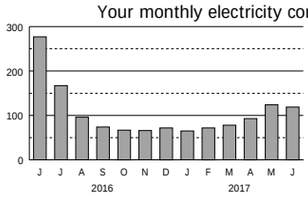

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.16		
Less : VAT	104.40		
Amount Net of VAT	1,272.76		
Less: BIR 2306	43.51		
BIR 2307	24.32	VATable Sales	1,207.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.74
Amount Due	1,204.93	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,309.33	TOTAL SALES	1,377.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2726/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600566954552

Collection Ref. Code : 1829-90-014-5

Account ID : 6007700000-2

Customer Name : UY,EMILIA SOLERA

Meter Number : MTR1146274

Period : May 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II

Billing Address: SITIO KAWAYAN B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,734.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60077000002

BC21/1.3/2726/0/10/06-28-2017/33

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521371508062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387241

52108000002

Date : 06-28-2017

BC21/1.3/2740/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210800000-2

Collection Ref. Code : 1823-25-737-2

Customer Information----------

Name : DELA CRUZ,MARCELINO SR. M

Premise Address: B RODRIGUEZ ST/ KAWAYAN SAMBAG II

Billing Address: B RODRIGUEZ ST/ KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146273	Pole No	:	0178735
Serial No	:	40090854	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4860
Period From	:	05-27-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:		Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		351.99
CURRENT BILL - JUNE 2017		2,845.87
TOTAL AMOUNT DUE		6,462.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,414.00

Your monthly electricity consumption chart

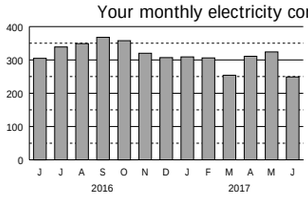

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.87		
Less : VAT	214.66		
Amount Net of VAT	2,631.21		
Less: BIR 2306	89.43		
BIR 2307	50.25	VATable Sales	2,493.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.33
Amount Due	2,491.53	VAT Zero Rated Sales	0.00
Add : VAT	214.66	VAT Amount	214.66
TOTAL AMOUNT DUE	2,706.19	TOTAL SALES	2,845.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2740/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521371508062

Collection Ref. Code : 1823-25-737-2

Account ID : 5210800000-2

Customer Name : DELA CRUZ,MARCELINO SR. M

Meter Number : MTR1146273

Period : May 2017

Premise Address: B RODRIGUEZ ST/ KAWAYAN SAMBAG II

Billing Address: B RODRIGUEZ ST/ KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 6,462.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52108000002

BC21/1.3/2740/0/10/06-28-2017/33

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195022599898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391595

19538000001

Date : 06-28-2017

BC21/1.3/2750/0178735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953800000-1

Collection Ref. Code : 1825-37-515-1

Customer Information----------

Name : NAVARRO,RENATO L

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146254	Pole No	:	0178735
Serial No	:	40095698	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1114
Period From	:	05-27-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		161.04
CURRENT BILL - JUNE 2017		1,301.99
TOTAL AMOUNT DUE		2,780.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 870.00

Your monthly electricity consumption chart

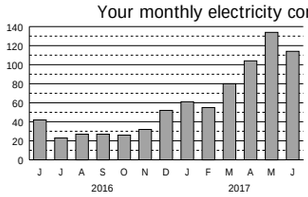

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.99		
Less : VAT	98.17		
Amount Net of VAT	1,203.82		
Less: BIR 2306	40.91		
BIR 2307	22.99	VATable Sales	1,140.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.87
Amount Due	1,139.92	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,238.09	TOTAL SALES	1,301.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2750/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195022599898

Collection Ref. Code : 1825-37-515-1

Account ID : 1953800000-1

Customer Name : NAVARRO,RENATO L

Meter Number : MTR1146254

Period : May 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 2,780.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19538000001

BC21/1.3/2750/0/10/06-28-2017/33

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533882550245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392900

53388106923

Date : 06-28-2017

BC21/1.3/2820/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338810692-3

Collection Ref. Code : 1855-98-863-1

Customer Information----------

Name : DELICANO,CARMEN BUCOG

Premise Address: B. RODRIGUEZ EXT. CEBU CITY

Billing Address: B. RODRIGUEZ EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	6521 EES6	Pole No	:	0178840
Serial No	:	06158269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2051
Period From	:	05-27-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 62.43
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.87
CURRENT BILL - JUNE 2017		914.44
TOTAL AMOUNT DUE		1,763.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 330.00

Your monthly electricity consumption chart

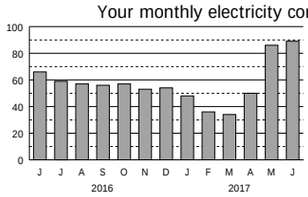

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.44		
Less : VAT	68.49		
Amount Net of VAT	845.95		
Less: BIR 2306	28.54		
BIR 2307	16.07	VATable Sales	797.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.38
Amount Due	801.34	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	869.83	TOTAL SALES	914.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2820/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533882550245

Collection Ref. Code : 1855-98-863-1

Account ID : 5338810692-3

Customer Name : DELICANO,CARMEN BUCOG

Meter Number : 6521 EES6

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. CEBU CITY

Billing Address: B. RODRIGUEZ EXT. CEBU CITY

TOTAL AMOUNT DUE : 1,763.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53388106923

BC21/1.3/2820/0/10/06-28-2017/33

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912070843380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383511

91286000004

Date : 06-28-2017

BC21/1.3/2830/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128600000-4

Collection Ref. Code : 1813-61-212-9

Customer Information----------

Name : PARDINAS,WILLIAM TM S.

Premise Address: B RODRIGUEZ EXT, SITIO KAWAYAN SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT, SITIO KAWAYAN SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146292	Pole No	:	0178840
Serial No	:	40095713	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1024
Period From	:	05-27-2017	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	20	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 120.58
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.86
CURRENT BILL - JUNE 2017		631.14
TOTAL AMOUNT DUE		1,280.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 500.00

Your monthly electricity consumption chart

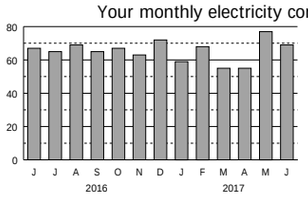

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.14		
Less : VAT	46.89		
Amount Net of VAT	584.25		
Less: BIR 2306	19.53		
BIR 2307	11.03	VATable Sales	547.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	553.69	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	600.58	TOTAL SALES	631.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2830/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912070843380

Collection Ref. Code : 1813-61-212-9
Account ID : 9128600000-4
Customer Name : PARDINAS,WILLIAM TM S.
Meter Number : MTR1146292
Period : May 2017

Premise Address: B RODRIGUEZ EXT, SITIO KAWAYAN SAMBAG 2 CEBU CITY
Billing Address: B RODRIGUEZ EXT, SITIO KAWAYAN SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,280.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91286000004

BC21/1.3/2830/0/10/06-28-2017/33

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563267953584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392414

56369880291

Date : 06-28-2017

BC21/1.3/2865/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636988029-1

Collection Ref. Code : 1853-45-374-9

Customer Information----------

Name : MANINGUE,BENEDITA DE LOS NIEVES

Premise Address: SITIO KAWAYAN B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549759 GS6	Pole No	:	0178840
Serial No	:	53776508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6655
Period From	:	05-27-2017	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		0.92
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.86
CURRENT BILL - JUNE 2017		1,083.25
TOTAL AMOUNT DUE		2,355.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,140.00

Your monthly electricity consumption chart

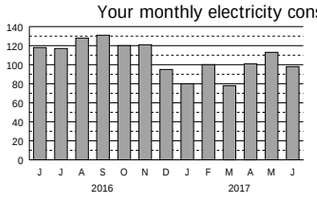

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.25		
Less : VAT	82.06		
Amount Net of VAT	1,001.19		
Less: BIR 2306	34.19		
BIR 2307	19.09	VATable Sales	947.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.80
Amount Due	947.91	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,029.97	TOTAL SALES	1,083.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2865/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563267953584

Collection Ref. Code : 1853-45-374-9

Account ID : 5636988029-1

Customer Name : MANINGUE,BENEDITA DE LOS NIEVES

Meter Number : 549759 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,355.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56369880291

BC21/1.3/2865/0/10/06-28-2017/33

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129484308232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392041

12983132551

Date : 06-28-2017

BC21/1.3/2900/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298313255-1

Collection Ref. Code : 1851-98-443-7

Customer Information----------

Name : WENCESLAO,WENCESLAO ORTEGA

Premise Address: 127 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: 127 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	562727 GS6	Pole No	:	0178721
Serial No	:	81047391	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7164
Period From	:	05-27-2017	Prev Rdg	:	6930
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	230	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.14
CURRENT BILL - JUNE 2017		2,651.08
TOTAL AMOUNT DUE		5,000.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,370.00

Your monthly electricity consumption chart

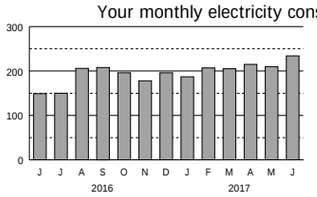

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.08		
Less : VAT	199.23		
Amount Net of VAT	2,451.85		
Less: BIR 2306	83.02		
BIR 2307	46.81	VATable Sales	2,322.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	2,322.02	VAT Zero Rated Sales	0.00
Add : VAT	199.23	VAT Amount	199.23
TOTAL AMOUNT DUE	2,521.25	TOTAL SALES	2,651.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2900/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129484308232

Collection Ref. Code : 1851-98-443-7
Account ID : 1298313255-1
Customer Name : WENCESLAO,WENCESLAO ORTEGA
Meter Number : 562727 GS6
Period : May 2017

Premise Address: 127 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: 127 B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 5,000.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12983132551

BC21/1.3/2900/0/10/06-28-2017/33

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084576984697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386073

08402824117

Date : 06-28-2017

BC21/1.3/2910/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840282411-7

Collection Ref. Code : 1855-40-503-2

Customer Information----------

Name : CABRERA,FIDELA MOLINA

Premise Address: B.RODRIGUEZ EXT.SITIO KAWAYAN SAMBAG II
Billing Address: B.RODRIGUEZ EXT.SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1003397	Pole No	:	0178840
Serial No	:	121572918	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3199
Period From	:	05-27-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 94.87
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.47
CURRENT BILL - JUNE 2017		725.12
TOTAL AMOUNT DUE		1,422.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 680.00

Your monthly electricity consumption chart

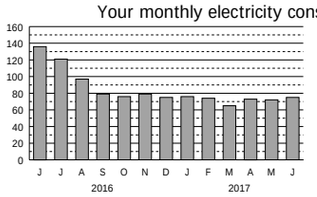

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.12		
Less : VAT	54.00		
Amount Net of VAT	671.12		
Less: BIR 2306	22.51		
BIR 2307	12.71	VATable Sales	630.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.90	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	689.90	TOTAL SALES	725.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2910/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084576984697

Collection Ref. Code : 1855-40-503-2
Account ID : 0840282411-7
Customer Name : CABRERA,FIDELA MOLINA
Meter Number : MTR1003397
Period : May 2017

Premise Address: B.RODRIGUEZ EXT.SITIO KAWAYAN SAMBAG II
Billing Address: B.RODRIGUEZ EXT.SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 1,422.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08402824117

BC21/1.3/2910/0/10/06-28-2017/33

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624505552454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390021

62429085426

Date : 06-28-2017

BC21/1.3/2915/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242908542-6

Collection Ref. Code : 1855-40-512-1

Customer Information----------

Name : ESCANO,LILIA CAMPOY

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1004092	Pole No	:	0178840
Serial No	:	87576557	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2792
Period From	:	05-27-2017	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		84.75
CURRENT BILL - JUNE 2017(ESTIMATE)		640.28
TOTAL AMOUNT DUE		1,336.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 750.00

Your monthly electricity consumption chart

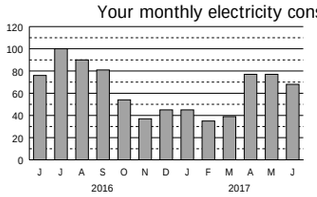

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.28		
Less : VAT	48.18		
Amount Net of VAT	592.10		
Less: BIR 2306	20.08		
BIR 2307	11.19	VATable Sales	555.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.57
Amount Due	560.83	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	609.01	TOTAL SALES	640.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2915/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624505552454

Collection Ref. Code : 1855-40-512-1
Account ID : 6242908542-6
Customer Name : ESCANO,LILIA CAMPOY
Meter Number : MTR1004092
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II
Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG II

TOTAL AMOUNT DUE : 1,336.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62429085426

BC21/1.3/2915/0/10/06-28-2017/33

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050238134223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385876

05021734735

Date : 06-28-2017

BC21/1.3/2950/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502173473-5

Collection Ref. Code : 1855-61-500-2

Customer Information----------

Name : PARBA,LORNA OBAS

Premise Address: SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398380 GS6	Pole No	:	0194060
Serial No	:	56666315	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11406
Period From	:	05-27-2017	Prev Rdg	:	11015
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	236	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,589.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,039.50	180.79
Sub-Total		219.18
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		560.95
CURRENT BILL - JUNE 2017		4,541.38
TOTAL AMOUNT DUE		9,130.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 4,450.00

Your monthly electricity consumption chart

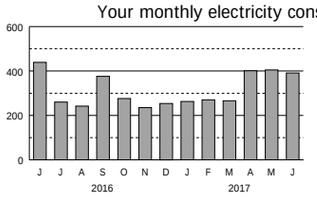

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.38		
Less : VAT	344.83		
Amount Net of VAT	4,196.55		
Less: BIR 2306	143.68		
BIR 2307	80.21	VATable Sales	3,980.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.12
Amount Due	3,972.66	VAT Zero Rated Sales	0.00
Add : VAT	344.83	VAT Amount	344.83
TOTAL AMOUNT DUE	4,317.49	TOTAL SALES	4,541.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2950/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050238134223

Collection Ref. Code : 1855-61-500-2

Account ID : 0502173473-5

Customer Name : PARBA,LORNA OBAS

Meter Number : 398380 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 9,130.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05021734735

BC21/1.3/2950/0/10/06-28-2017/33

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549535259501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385882

54948000002

Date : 06-28-2017

BC21/1.3/2960/0178861/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494800000-2

Collection Ref. Code : 1825-63-440-8

Customer Information----------

Name : RABASA,JEANNY A

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	538501 GS6	Pole No	:	0178861
Serial No	:	95313056	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13733
Period From	:	05-27-2017	Prev Rdg	:	13609
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	70	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.92
CURRENT BILL - JUNE 2017		1,413.96
Debit Adjustments		1,455.00
TOTAL AMOUNT DUE		2,946.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,455.00

Your monthly electricity consumption chart

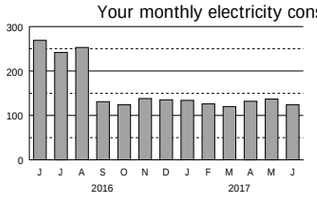

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.96		
Less : VAT	106.56		
Amount Net of VAT	1,307.40		
Less: BIR 2306	44.41		
BIR 2307	24.97	VATable Sales	1,239.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.36
Amount Due	1,238.02	VAT Zero Rated Sales	0.00
Add : VAT	106.56	VAT Amount	106.56
TOTAL AMOUNT DUE	1,344.58	TOTAL SALES	1,413.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2960/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549535259501

Collection Ref. Code : 1825-63-440-8

Account ID : 5494800000-2

Customer Name : RABASA,JEANNY A

Meter Number : 538501 GS6

Period : May 2017

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 2,946.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54948000002

BC21/1.3/2960/0/10/06-28-2017/33

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886057562819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387668

88611491791

Date : 06-28-2017

BC21/1.3/2965/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861149179-1

Collection Ref. Code : 1853-56-824-4

Customer Information----------

Name : BUCOG,DEXTER VILLEABETO

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554917 GS6	Pole No	:	0194060
Serial No	:	23358698	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5408
Period From	:	05-27-2017	Prev Rdg	:	5347
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 98.99
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.18
CURRENT BILL - JUNE 2017		567.21
TOTAL AMOUNT DUE		1,527.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,400.00

Your monthly electricity consumption chart

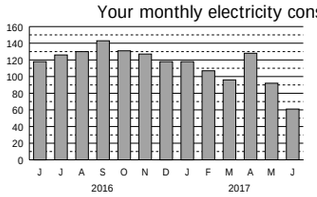

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.21		
Less : VAT	42.45		
Amount Net of VAT	524.76		
Less: BIR 2306	17.70		
BIR 2307	9.91	VATable Sales	492.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	497.15	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	539.60	TOTAL SALES	567.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2965/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886057562819

Collection Ref. Code : 1853-56-824-4

Account ID : 8861149179-1

Customer Name : BUCOG,DEXTER VILLEABETO

Meter Number : 554917 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG 2, CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 1,527.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88611491791

BC21/1.3/2965/0/10/06-28-2017/33

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989474267307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390125

98929881450

Date : 06-28-2017

BC21/1.3/2966/0178840/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892988145-0

Collection Ref. Code : 1853-99-170-8

Customer Information----------

Name : CABRERA,CLARISSA MUNOZ

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146285	Pole No	:	0178840
Serial No	:	40090869	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1737
Period From	:	05-27-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.00
CURRENT BILL - JUNE 2017		1,607.66
TOTAL AMOUNT DUE		2,869.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,190.00

Your monthly electricity consumption chart

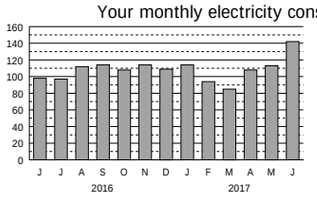

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.66		
Less : VAT	120.79		
Amount Net of VAT	1,486.87		
Less: BIR 2306	50.33		
BIR 2307	28.38	VATable Sales	1,408.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,408.16	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,528.95	TOTAL SALES	1,607.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2966/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989474267307

Collection Ref. Code : 1853-99-170-8

Account ID : 9892988145-0

Customer Name : CABRERA,CLARISSA MUNOZ

Meter Number : MTR1146285

Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ EXT. SITIO KAWAYAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,869.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98929881450

BC21/1.3/2966/0/10/06-28-2017/33

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190516586390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389207

19046905873

Date : 06-28-2017

BC21/1.3/2990/0194060/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904690587-3

Collection Ref. Code : 1855-55-644-8

Customer Information----------

Name : SACAL,ERNESTO JR. ANOLING

Premise Address: B. RODRIGUEZ EXT., SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT., SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111573	Pole No	:	0194060
Serial No	:	40047130	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2612
Period From	:	05-27-2017	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		273.31
CURRENT BILL - JUNE 2017		2,207.11
TOTAL AMOUNT DUE		3,538.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,409.00

Your monthly electricity consumption chart

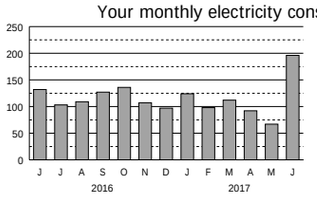

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.11		
Less : VAT	165.45		
Amount Net of VAT	2,041.66		
Less: BIR 2306	68.95		
BIR 2307	38.97	VATable Sales	1,933.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.86
Amount Due	1,933.74	VAT Zero Rated Sales	0.00
Add : VAT	165.45	VAT Amount	165.45
TOTAL AMOUNT DUE	2,099.19	TOTAL SALES	2,207.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/2990/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190516586390

Collection Ref. Code : 1855-55-644-8

Account ID : 1904690587-3

Customer Name : SACAL,ERNESTO JR. ANOLING

Meter Number : MTR1111573

Period : May 2017

Premise Address: B. RODRIGUEZ EXT., SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ EXT., SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,538.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19046905873

BC21/1.3/2990/0/10/06-28-2017/33

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158205522761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15848000004

1010389355
Date : 06-28-2017
BC21/1.3/3010/0179916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584800000-4
Collection Ref. Code : 1825-59-320-5

Customer Information----------
Name : SALES,JOSE L
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1208776	Pole No	:	0179916
Serial No	:	133479928	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	840
Period From	:	05-27-2017	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,230.50	104.61
Sub-Total		130.13
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		371.24
CURRENT BILL - JUNE 2017		3,004.14
TOTAL AMOUNT DUE		5,847.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 2,387.00

Your monthly electricity consumption chart

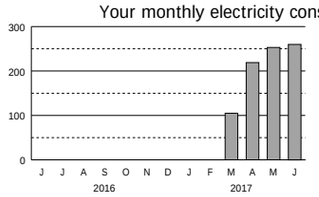

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.14		
Less : VAT	227.62		
Amount Net of VAT	2,776.52		
Less: BIR 2306	94.85		
BIR 2307	53.05	VATable Sales	2,632.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.62
Amount Due	2,628.62	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	2,856.24	TOTAL SALES	3,004.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3010/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158205522761

Collection Ref. Code : 1825-59-320-5
Account ID : 1584800000-4
Customer Name : SALES,JOSE L
Meter Number : MTR1208776
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,847.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15848000004

BC21/1.3/3010/0/10/06-28-2017/33

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858045829674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391681

85848000007

Date : 06-28-2017

BC21/1.3/3020/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584800000-7

Collection Ref. Code : 1825-59-677-8

Customer Information----------

Name : BARING,PACITA

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1146226	Pole No	:	0178721
Serial No	:	40095654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	623
Period From	:	05-27-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.98
CURRENT BILL - JUNE 2017		473.08
TOTAL AMOUNT DUE		814.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 340.00

Your monthly electricity consumption chart

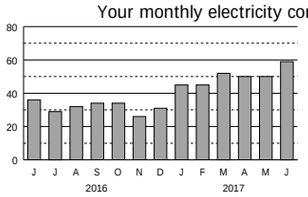

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.08		
Less : VAT	34.82		
Amount Net of VAT	438.26		
Less: BIR 2306	14.51		
BIR 2307	8.20	VATable Sales	407.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	415.55	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	450.37	TOTAL SALES	473.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3020/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858045829674

Collection Ref. Code : 1825-59-677-8
Account ID : 8584800000-7
Customer Name : BARING,PACITA
Meter Number : MTR1146226
Period : May 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 814.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85848000007

BC21/1.3/3020/0/10/06-28-2017/33

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416893011613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384858

41638000004

Date : 06-28-2017

BC21/1.3/3030/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163800000-4

Collection Ref. Code : 1825-39-773-2

Customer Information----------

Name : MASAPEQUENA,JOHNA A

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1146255	Pole No	:	0178721
Serial No	:	40091025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1498
Period From	:	05-27-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 43.04
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.29
CURRENT BILL - JUNE 2017		978.69
TOTAL AMOUNT DUE		1,072.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,000.00

Your monthly electricity consumption chart

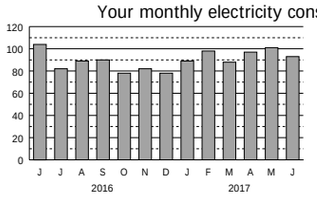

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.69		
Less : VAT	72.57		
Amount Net of VAT	906.12		
Less: BIR 2306	30.25		
BIR 2307	17.24	VATable Sales	855.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.72
Amount Due	858.63	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	931.20	TOTAL SALES	978.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3030/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416893011613

Collection Ref. Code : 1825-39-773-2

Account ID : 4163800000-4

Customer Name : MASAPEQUENA,JOHNA A

Meter Number : MTR1146255

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,072.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41638000004

BC21/1.3/3030/0/10/06-28-2017/33

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136273378348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379155

13696244808

Date : 06-28-2017

BC21/1.3/3045/0178721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369624480-8

Collection Ref. Code : 1853-84-101-3

Customer Information----------

Name : BAUTISTA,FLORENA LEMORAN

Premise Address: 74 B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: 74 B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561106 GS6	Pole No	:	0178721
Serial No	:	96591232	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9629
Period From	:	05-27-2017	Prev Rdg	:	9375
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	346	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,842.00	116.84
Sub-Total		141.77
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		364.58
CURRENT BILL - JUNE 2017		2,951.48
TOTAL AMOUNT DUE		5,780.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 3,013.00

Your monthly electricity consumption chart

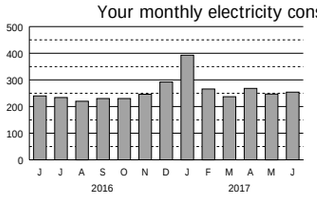

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.48		
Less : VAT	224.16		
Amount Net of VAT	2,727.32		
Less: BIR 2306	93.40		
BIR 2307	52.13	VATable Sales	2,586.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.42
Amount Due	2,581.79	VAT Zero Rated Sales	0.00
Add : VAT	224.16	VAT Amount	224.16
TOTAL AMOUNT DUE	2,805.95	TOTAL SALES	2,951.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3045/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136273378348

Collection Ref. Code : 1853-84-101-3

Account ID : 1369624480-8

Customer Name : BAUTISTA,FLORENA LEMORAN

Meter Number : 561106 GS6

Period : May 2017

Premise Address: 74 B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

Billing Address: 74 B.RODRIGUEZ ST. SITIO KAWAYAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,780.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13696244808

BC21/1.3/3045/0/10/06-28-2017/33

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903352300064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378918

90356000001

Date : 06-28-2017

BC21/1.3/3060/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035600000-1

Collection Ref. Code : 1821-76-071-9

Customer Information----------

Name : VILLAVITO,JOY TM L.

Premise Address: 194 B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: 194 B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540171 GS6	Pole No	:	0179573
Serial No	:	53660183	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14176
Period From	:	05-27-2017	Prev Rdg	:	13633
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.50	Registered	:	543
Conn Load	:	100	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,008.30
Transmission Charge	0.3752/kWh	203.56
System Loss Charge	0.8255/kWh	447.87
Sub-Total		3,659.73
Distribution Charges		
Distribution Charge	1.7506/kWh	949.78
Supply Charge	0.4118/kWh	223.42
Metering Charge	0.6989/kWh	379.18
	5.00/month	5.00
Sub-Total		1,557.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		98.24
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		214.96
Transmission		4.78
System Loss		30.19
Distribution		186.89
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	84.69
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.28
Sub-Total		751.73
CURRENT BILL - JUNE 2017		6,067.08
TOTAL AMOUNT DUE		8,315.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,495.00

Your monthly electricity consumption chart

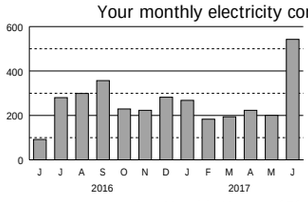

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,067.08		
Less : VAT	453.39		
Amount Net of VAT	5,613.69		
Less: BIR 2306	188.92		
BIR 2307	107.10	VATable Sales	5,315.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.34
Amount Due	5,317.67	VAT Zero Rated Sales	0.00
Add : VAT	453.39	VAT Amount	453.39
TOTAL AMOUNT DUE	5,771.06	TOTAL SALES	6,067.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3060/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903352300064

Collection Ref. Code : 1821-76-071-9

Account ID : 9035600000-1

Customer Name : VILLAVITO,JOY TM L.

Meter Number : 540171 GS6

Period : May 2017

Premise Address: 194 B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: 194 B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,315.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90356000001

BC21/1.3/3060/0/10/06-28-2017/33

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997209105755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393578

99754521187

Date : 06-28-2017

BC21/1.3/3060/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975452118-7

Collection Ref. Code : 1853-86-695-4

Customer Information----------

Name : LUARDO,MELDRED ARNIBAL

Premise Address: 194 B.RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 194 B.RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564500 GS6	Pole No	:	0179573
Serial No	:	26064730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17452
Period From	:	05-27-2017	Prev Rdg	:	17264
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	714	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,819.50	76.39
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		268.69
CURRENT BILL - JUNE 2017		2,174.60
TOTAL AMOUNT DUE		4,110.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,884.00

Your monthly electricity consumption chart

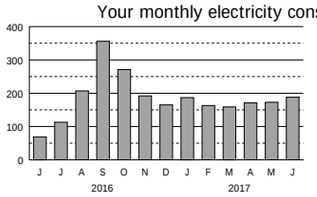

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.60		
Less : VAT	164.85		
Amount Net of VAT	2,009.75		
Less: BIR 2306	68.68		
BIR 2307	38.40	VATable Sales	1,905.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.84
Amount Due	1,902.67	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,067.52	TOTAL SALES	2,174.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3060/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997209105755

Collection Ref. Code : 1853-86-695-4

Account ID : 9975452118-7

Customer Name : LUARDO,MELDRED ARNIBAL

Meter Number : 564500 GS6

Period : May 2017

Premise Address: 194 B.RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 194 B.RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,110.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99754521187

BC21/1.3/3060/0/10/06-28-2017/33

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410501386045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382234

41056423944

Date : 06-28-2017

BC21/1.3/3060/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105642394-4

Collection Ref. Code : 1855-71-122-2

Customer Information----------

Name : HERMOSO,GLORIA LLAGUNO

Premise Address: 194 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: 194 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165257	Pole No	:	0179573
Serial No	:	133499375	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2414
Period From	:	05-27-2017	Prev Rdg	:	2239
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.32
CURRENT BILL - JUNE 2017(ESTIMATE)		1,990.67
TOTAL AMOUNT DUE		4,039.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,061.00

Your monthly electricity consumption chart

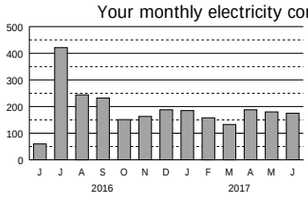

Avg Monthly Usage : 190.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.67		
Less : VAT	149.86		
Amount Net of VAT	1,840.81		
Less: BIR 2306	62.45		
BIR 2307	35.15	VATable Sales	1,744.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.46
Amount Due	1,743.21	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,893.07	TOTAL SALES	1,990.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3060/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410501386045

Collection Ref. Code : 1855-71-122-2

Account ID : 4105642394-4

Customer Name : HERMOSO,GLORIA LLAGUNO

Meter Number : MTR1165257

Period : May 2017

Premise Address: 194 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

Billing Address: 194 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,039.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41056423944

BC21/1.3/3060/0/10/06-28-2017/33

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924900276900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389283

92468000002

Date : 06-28-2017

BC21/1.3/3080/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246800000-2

Collection Ref. Code : 1833-34-074-4

Customer Information----------

Name : VILLAVITO,JOY L TM

Premise Address: B RODRIGUEZ EXT INFRONT TB PAVILLON
Billing Address: B RODRIGUEZ EXT INFRONT TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540195 GS6	Pole No	:	0179573
Serial No	:	54255756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6449
Period From	:	05-27-2017	Prev Rdg	:	6322
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		182.56
CURRENT BILL - JUNE 2017		1,477.96
TOTAL AMOUNT DUE		2,818.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,553.00

Your monthly electricity consumption chart

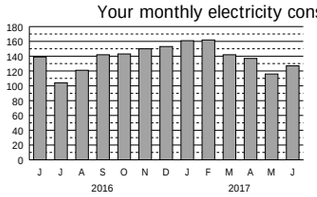

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.96		
Less : VAT	112.33		
Amount Net of VAT	1,365.63		
Less: BIR 2306	46.80		
BIR 2307	26.10	VATable Sales	1,295.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.23
Amount Due	1,292.73	VAT Zero Rated Sales	0.00
Add : VAT	112.33	VAT Amount	112.33
TOTAL AMOUNT DUE	1,405.06	TOTAL SALES	1,477.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3080/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924900276900

Collection Ref. Code : 1833-34-074-4
Account ID : 9246800000-2
Customer Name : VILLAVITO,JOY L TM
Meter Number : 540195 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT INFRONT TB PAVILLON
Billing Address: B RODRIGUEZ EXT INFRONT TB PAVILLON

TOTAL AMOUNT DUE : 2,818.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92468000002

BC21/1.3/3080/0/10/06-28-2017/33

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613970527918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393995

61356000002

Date : 06-28-2017

BC21/1.3/3090/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135600000-2

Collection Ref. Code : 1821-77-236-9

Customer Information----------

Name : LLAGUNO,MARICHU TM M.

Premise Address: 194- B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: 194- B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540181 GS6	Pole No	:	0179573
Serial No	:	84968859	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10435
Period From	:	05-27-2017	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	50	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		- 100.45
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		53.78
CURRENT BILL - JUNE 2017		381.03
TOTAL AMOUNT DUE		2,312.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,600.00

Your monthly electricity consumption chart

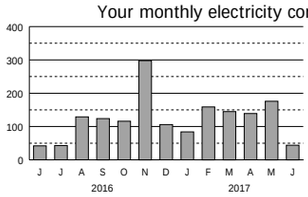

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.03		
Less : VAT	30.36		
Amount Net of VAT	350.67		
Less: BIR 2306	12.65		
BIR 2307	6.59	VATable Sales	327.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	331.43	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	361.79	TOTAL SALES	381.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3090/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613970527918

Collection Ref. Code : 1821-77-236-9

Account ID : 6135600000-2

Customer Name : LLAGUNO,MARICHU TM M.

Meter Number : 540181 GS6

Period : May 2017

Premise Address: 194- B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: 194- B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,312.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61356000002

BC21/1.3/3090/0/10/06-28-2017/33

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980794087504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98008000006

1010385390

Date : 06-28-2017

BC21/1.3/3110/0179573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800800000-6

Collection Ref. Code : 1823-17-077-3

Customer Information----------

Name : FUENTES,RAY G

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	540339 GS6	Pole No	:	0179573
Serial No	:	53580895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15938
Period From	:	05-27-2017	Prev Rdg	:	15487
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	100	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.3752/kWh	169.22
System Loss Charge	0.8255/kWh	372.30
Sub-Total		3,042.22
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,208.00	184.16
Sub-Total		228.44
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		178.69
Transmission		3.98
System Loss		25.09
Distribution		155.45
Others		31.52
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		643.83
CURRENT BILL - JUNE 2017		5,209.93
TOTAL AMOUNT DUE		9,323.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,094.00

Your monthly electricity consumption chart

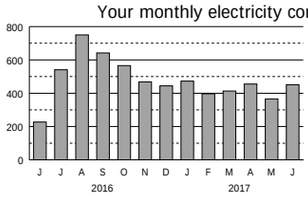

Avg Monthly Usage : 476.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.93		
Less : VAT	394.73		
Amount Net of VAT	4,815.20		
Less: BIR 2306	164.47		
BIR 2307	92.01	VATable Sales	4,566.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.10
Amount Due	4,558.72	VAT Zero Rated Sales	0.00
Add : VAT	394.73	VAT Amount	394.73
TOTAL AMOUNT DUE	4,953.45	TOTAL SALES	5,209.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3110/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980794087504

Collection Ref. Code : 1823-17-077-3
Account ID : 9800800000-6
Customer Name : FUENTES,RAY G
Meter Number : 540339 GS6
Period : May 2017

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TOTAL AMOUNT DUE : 9,323.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98008000006

BC21/1.3/3110/0/10/06-28-2017/33

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223180057784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388241

22397300009

Date : 06-28-2017

BC21/1.3/3130/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239730000-9

Collection Ref. Code : 1805-16-575-5

Customer Information----------

Name : TANUPAN,MONTANO

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TIN :

Metering Information----------

Meter No	:	540337 GS6	Pole No	:	0179594
Serial No	:	63135718	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18024
Period From	:	05-27-2017	Prev Rdg	:	17689
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		93.91
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		468.63
CURRENT BILL - JUNE 2017		3,785.81
TOTAL AMOUNT DUE		6,836.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,170.00

Your monthly electricity consumption chart

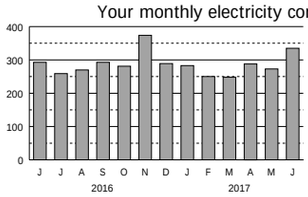

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.81		
Less : VAT	284.16		
Amount Net of VAT	3,501.65		
Less: BIR 2306	118.39		
BIR 2307	66.84	VATable Sales	3,317.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.47
Amount Due	3,316.42	VAT Zero Rated Sales	0.00
Add : VAT	284.16	VAT Amount	284.16
TOTAL AMOUNT DUE	3,600.58	TOTAL SALES	3,785.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3130/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223180057784

Collection Ref. Code : 1805-16-575-5

Account ID : 2239730000-9

Customer Name : TANUPAN,MONTANO

Meter Number : 540337 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TOTAL AMOUNT DUE : 6,836.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22397300009

BC21/1.3/3130/0/10/06-28-2017/33

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622608928901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389040

62256000001

Date : 06-28-2017

BC21/1.3/3160/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225600000-1

Collection Ref. Code : 1821-63-290-7

Customer Information----------

Name : BIYOK,ERLANDO L

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540349 GS6	Pole No	:	0179594
Serial No	:	62800901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6692
Period From	:	05-27-2017	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.01
CURRENT BILL - JUNE 2017		2,109.04
TOTAL AMOUNT DUE		4,004.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,588.00

Your monthly electricity consumption chart

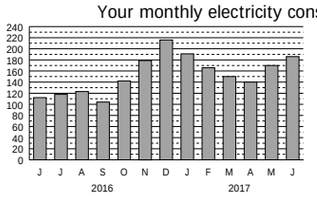

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.04		
Less : VAT	158.53		
Amount Net of VAT	1,950.51		
Less: BIR 2306	66.05		
BIR 2307	37.24	VATable Sales	1,848.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.48
Amount Due	1,847.22	VAT Zero Rated Sales	0.00
Add : VAT	158.53	VAT Amount	158.53
TOTAL AMOUNT DUE	2,005.75	TOTAL SALES	2,109.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3160/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622608928901

Collection Ref. Code : 1821-63-290-7

Account ID : 6225600000-1

Customer Name : BIYOK,ERLANDO L

Meter Number : 540349 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,004.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62256000001

BC21/1.3/3160/0/10/06-28-2017/33

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126905544498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390703

12628000007

Date : 06-28-2017

BC21/1.3/3170/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262800000-7

Collection Ref. Code : 1839-72-422-6

Customer Information----------

Name : BIYOK,ESTHER

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540352 GS6	Pole No	:	0179594
Serial No	:	79484430	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15952
Period From	:	05-27-2017	Prev Rdg	:	15603
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,614.00	72.28
Sub-Total		106.54
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		489.33
CURRENT BILL - JUNE 2017		3,953.65
TOTAL AMOUNT DUE		7,567.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,738.00

Your monthly electricity consumption chart

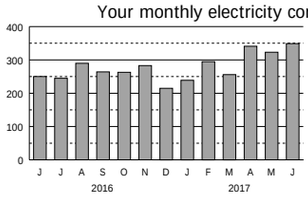

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.65		
Less : VAT	297.08		
Amount Net of VAT	3,656.57		
Less: BIR 2306	123.77		
BIR 2307	69.81	VATable Sales	3,464.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.25
Amount Due	3,462.99	VAT Zero Rated Sales	0.00
Add : VAT	297.08	VAT Amount	297.08
TOTAL AMOUNT DUE	3,760.07	TOTAL SALES	3,953.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3170/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126905544498

Collection Ref. Code : 1839-72-422-6
Account ID : 1262800000-7
Customer Name : BIYOK,ESTHER
Meter Number : 540352 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 7,567.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12628000007

BC21/1.3/3170/0/10/06-28-2017/33

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813703793921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385002

81397300005

Date : 06-28-2017

BC21/1.3/3180/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139730000-5

Collection Ref. Code : 1805-16-542-9

Customer Information----------

Name : ANGANA,DOMINICA

Premise Address: B. RODRIGUEZ ST OPP T.B. PAVILLON
Billing Address: B. RODRIGUEZ ST OPP T.B. PAVILLON

TIN :

Metering Information----------

Meter No	:	540357 GS6	Pole No	:	0179594
Serial No	:	57179144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4114
Period From	:	05-27-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 114.99
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.30
CURRENT BILL - JUNE 2017		604.36
TOTAL AMOUNT DUE		1,245.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,129.00

Your monthly electricity consumption chart

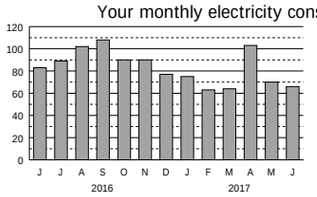

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.36		
Less : VAT	44.93		
Amount Net of VAT	559.43		
Less: BIR 2306	18.71		
BIR 2307	10.56	VATable Sales	524.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	530.16	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	575.09	TOTAL SALES	604.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3180/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813703793921

Collection Ref. Code : 1805-16-542-9
Account ID : 8139730000-5
Customer Name : ANGANA,DOMINICA
Meter Number : 540357 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST OPP T.B. PAVILLON
Billing Address: B. RODRIGUEZ ST OPP T.B. PAVILLON

TOTAL AMOUNT DUE : 1,245.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81397300005

BC21/1.3/3180/0/10/06-28-2017/33

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594623181847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391059

59418000002

Date : 06-28-2017

BC21/1.3/3210/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941800000-2

Collection Ref. Code : 1823-96-023-5

Customer Information----------

Name : BACUS,ALFREDO C

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1208775	Pole No	:	0179594
Serial No	:	133484892	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	180
Period From	:	05-27-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.30
CURRENT BILL - JUNE 2017(ESTIMATE)		418.22
TOTAL AMOUNT DUE		755.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 331.00

Your monthly electricity consumption chart

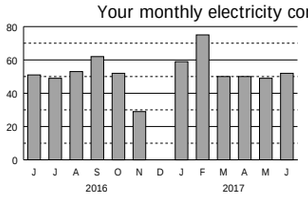

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.22		
Less : VAT	30.82		
Amount Net of VAT	387.40		
Less: BIR 2306	12.84		
BIR 2307	7.25	VATable Sales	359.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	367.31	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	398.13	TOTAL SALES	418.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3210/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594623181847

Collection Ref. Code : 1823-96-023-5

Account ID : 5941800000-2

Customer Name : BACUS,ALFREDO C

Meter Number : MTR1208775

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 755.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59418000002

BC21/1.3/3210/0/10/06-28-2017/33

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847055179686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385763

84788000002

Date : 06-28-2017

BC21/1.3/3220/0179594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478800000-2

Collection Ref. Code : 1833-61-881-5

Customer Information----------

Name : ZAMORA,CESARA C TM

Premise Address: SAMBAG II B RODRIGUEZ ST
Billing Address: SAMBAG II B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540356 GS6	Pole No	:	0179594
Serial No	:	83206301	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6211
Period From	:	05-27-2017	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		238.70
CURRENT BILL - JUNE 2017		1,931.84
TOTAL AMOUNT DUE		3,641.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,660.00

Your monthly electricity consumption chart

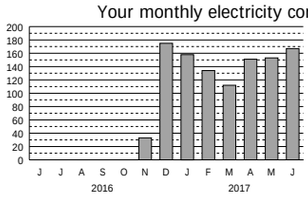

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.84		
Less : VAT	146.45		
Amount Net of VAT	1,785.39		
Less: BIR 2306	61.02		
BIR 2307	34.12	VATable Sales	1,693.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.25
Amount Due	1,690.25	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,836.70	TOTAL SALES	1,931.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3220/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847055179686

Collection Ref. Code : 1833-61-881-5
Account ID : 8478800000-2
Customer Name : ZAMORA,CESARA C TM
Meter Number : 540356 GS6
Period : May 2017

Premise Address: SAMBAG II B RODRIGUEZ ST
Billing Address: SAMBAG II B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,641.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84788000002

BC21/1.3/3220/0/10/06-28-2017/33

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023241272948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388943

02397300001

Date : 06-28-2017

BC21/1.3/3250/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239730000-1

Collection Ref. Code : 1805-16-554-2

Customer Information----------

Name : QUEQUE,REMEGIO

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540130 GS6	Pole No	:	0179622
Serial No	:	54460231	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11213
Period From	:	05-27-2017	Prev Rdg	:	10927
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		402.39
CURRENT BILL - JUNE 2017		3,252.12
TOTAL AMOUNT DUE		6,707.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,575.00

Your monthly electricity consumption chart

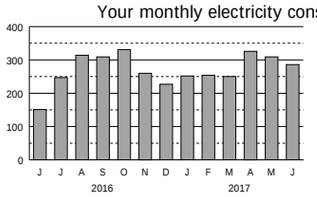

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.12		
Less : VAT	244.76		
Amount Net of VAT	3,007.36		
Less: BIR 2306	101.98		
BIR 2307	57.42	VATable Sales	2,849.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.63
Amount Due	2,847.96	VAT Zero Rated Sales	0.00
Add : VAT	244.76	VAT Amount	244.76
TOTAL AMOUNT DUE	3,092.72	TOTAL SALES	3,252.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3250/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023241272948

Collection Ref. Code : 1805-16-554-2

Account ID : 0239730000-1

Customer Name : QUEQUE,REMEGIO

Meter Number : 540130 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TOTAL AMOUNT DUE : 6,707.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02397300001 BC21/1.3/3250/0/10/06-28-2017/33 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865883992456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393734

86516000006

Date : 06-28-2017

BC21/1.3/3280/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651600000-6

Collection Ref. Code : 1819-89-482-7

Customer Information----------

Name : CORTEL,JUANITA P

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540147 GS6	Pole No	:	0179622
Serial No	:	52367738	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11230
Period From	:	05-27-2017	Prev Rdg	:	10936
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,138.00	122.76
Sub-Total		151.62
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		420.29
CURRENT BILL - JUNE 2017		3,401.32
TOTAL AMOUNT DUE		6,177.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,362.00

Your monthly electricity consumption chart

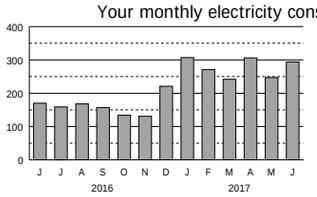

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.32		
Less : VAT	257.86		
Amount Net of VAT	3,143.46		
Less: BIR 2306	107.44		
BIR 2307	60.07	VATable Sales	2,981.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.43
Amount Due	2,975.95	VAT Zero Rated Sales	0.00
Add : VAT	257.86	VAT Amount	257.86
TOTAL AMOUNT DUE	3,233.81	TOTAL SALES	3,401.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3280/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865883992456

Collection Ref. Code : 1819-89-482-7
Account ID : 8651600000-6
Customer Name : CORTEL,JUANITA P
Meter Number : 540147 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,177.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86516000006

BC21/1.3/3280/0/10/06-28-2017/33

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533534864226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378023

53336000004

Date : 06-28-2017

BC21/1.3/3290/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333600000-4

Collection Ref. Code : 1821-32-719-5

Customer Information----------

Name : BALOJA,JOSEFA S

Premise Address: B RODRIGUEZ ST EXT

Billing Address: B RODRIGUEZ ST EXT

TIN :

Metering Information----------

Meter No	:	540184 GS6	Pole No	:	0179622
Serial No	:	68541651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9763
Period From	:	05-27-2017	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	80	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.87
CURRENT BILL - JUNE 2017		2,132.29
TOTAL AMOUNT DUE		4,077.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,817.00

Your monthly electricity consumption chart

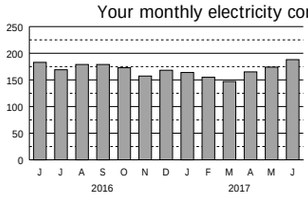

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.29		
Less : VAT	160.31		
Amount Net of VAT	1,971.98		
Less: BIR 2306	66.79		
BIR 2307	37.65	VATable Sales	1,868.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.56
Amount Due	1,867.54	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,027.85	TOTAL SALES	2,132.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3290/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533534864226

Collection Ref. Code : 1821-32-719-5

Account ID : 5333600000-4

Customer Name : BALOJA,JOSEFA S

Meter Number : 540184 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST EXT

Billing Address: B RODRIGUEZ ST EXT

TOTAL AMOUNT DUE : 4,077.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53336000004

BC21/1.3/3290/0/10/06-28-2017/33

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142881982086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381656

14297000003

Date : 06-28-2017

BC21/1.3/3300/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429700000-3

Collection Ref. Code : 1831-31-053-8

Customer Information----------

Name : GONZAGA,NELSON Q TM

Premise Address: B RODRIGUEZ EXT
Billing Address: B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	540186 GS6	Pole No	:	0179622
Serial No	:	77066101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13664
Period From	:	05-27-2017	Prev Rdg	:	13424
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,278.50	105.57
Sub-Total		129.13
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		343.89
CURRENT BILL - JUNE 2017		2,783.65
TOTAL AMOUNT DUE		5,432.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,630.00

Your monthly electricity consumption chart

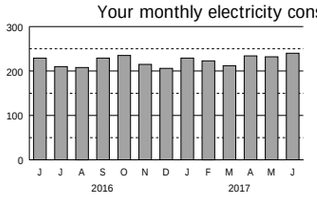

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.65		
Less : VAT	211.26		
Amount Net of VAT	2,572.39		
Less: BIR 2306	88.02		
BIR 2307	49.16	VATable Sales	2,439.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.63
Amount Due	2,435.21	VAT Zero Rated Sales	0.00
Add : VAT	211.26	VAT Amount	211.26
TOTAL AMOUNT DUE	2,646.47	TOTAL SALES	2,783.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3300/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142881982086

Collection Ref. Code : 1831-31-053-8
Account ID : 1429700000-3
Customer Name : GONZAGA,NELSON Q TM
Meter Number : 540186 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT
Billing Address: B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 5,432.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14297000003

BC21/1.3/3300/0/10/06-28-2017/33

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805096841052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380852

80576000006

Date : 06-28-2017

BC21/1.3/3320/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057600000-6

Collection Ref. Code : 1813-38-599-8

Customer Information----------

Name : YBANEZ,ELVERLITO M1 TM V.

Premise Address: 51A B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 51A B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540151 GS6	Pole No	:	0179622
Serial No	:	68130041	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6187
Period From	:	05-27-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 137.45
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.61
CURRENT BILL - JUNE 2017		459.53
TOTAL AMOUNT DUE		1,026.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 560.64

Your monthly electricity consumption chart

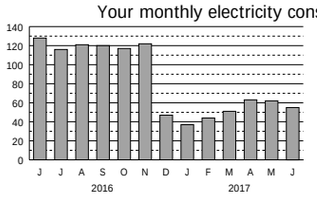

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.53		
Less : VAT	34.43		
Amount Net of VAT	425.10		
Less: BIR 2306	14.35		
BIR 2307	7.98	VATable Sales	395.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	402.77	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	437.20	TOTAL SALES	459.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3320/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805096841052

Collection Ref. Code : 1813-38-599-8
Account ID : 8057600000-6
Customer Name : YBANEZ,ELVERLITO M1 TM V.
Meter Number : 540151 GS6
Period : May 2017

Premise Address: 51A B RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 51A B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,026.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80576000006

BC21/1.3/3320/0/10/06-28-2017/33

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323095474303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388146

32397300008

Date : 06-28-2017

BC21/1.3/3340/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239730000-8

Collection Ref. Code : 1805-16-584-4

Customer Information----------

Name : YBANEZ,ILDEFONSO M

Premise Address: B RODRIGUEZ ST OPP. TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP. TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540201 GS6	Pole No	:	0179622
Serial No	:	61651061	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23026
Period From	:	05-27-2017	Prev Rdg	:	22404
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,705.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 11,480.00	229.60
Sub-Total		290.67
Government Charges		
Franchise Tax - Local		47.03
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		40.52
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		884.58
CURRENT BILL - JUNE 2017		7,155.68
TOTAL AMOUNT DUE		12,860.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,775.00

Your monthly electricity consumption chart

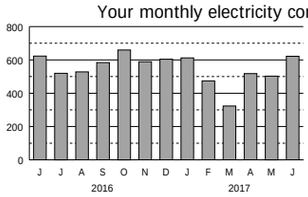

Avg Monthly Usage : 550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,155.68		
Less : VAT	541.22		
Amount Net of VAT	6,614.46		
Less: BIR 2306	225.50		
BIR 2307	126.36	VATable Sales	6,271.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.36
Amount Due	6,262.60	VAT Zero Rated Sales	0.00
Add : VAT	541.22	VAT Amount	541.22
TOTAL AMOUNT DUE	6,803.82	TOTAL SALES	7,155.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3340/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323095474303

Collection Ref. Code : 1805-16-584-4

Account ID : 3239730000-8

Customer Name : YBANEZ,ILDEFONSO M

Meter Number : 540201 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP. TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP. TB PAVILLON

TOTAL AMOUNT DUE : 12,860.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32397300008

BC21/1.3/3340/0/10/06-28-2017/33

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725174292070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389852

72576000003

Date : 06-28-2017

BC21/1.3/3350/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257600000-3

Collection Ref. Code : 1813-38-797-4

Customer Information----------

Name : YBANEZ,ELVERLITO TM M2 V.

Premise Address: 51A B RODRIGUEZ ST CEBU CITY

Billing Address: 51A B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	540197 GS6	Pole No	:	0179622
Serial No	:	56809880	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2924
Period From	:	05-27-2017	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		212.48
CURRENT BILL - JUNE 2017		1,720.26
TOTAL AMOUNT DUE		3,397.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,644.94

Your monthly electricity consumption chart

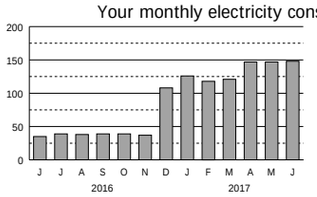

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.26		
Less : VAT	130.67		
Amount Net of VAT	1,589.59		
Less: BIR 2306	54.45		
BIR 2307	30.38	VATable Sales	1,507.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.81
Amount Due	1,504.76	VAT Zero Rated Sales	0.00
Add : VAT	130.67	VAT Amount	130.67
TOTAL AMOUNT DUE	1,635.43	TOTAL SALES	1,720.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3350/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725174292070

Collection Ref. Code : 1813-38-797-4

Account ID : 7257600000-3

Customer Name : YBANEZ,ELVERLITO TM M2 V.

Meter Number : 540197 GS6

Period : May 2017

Premise Address: 51A B RODRIGUEZ ST CEBU CITY

Billing Address: 51A B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 3,397.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72576000003

BC21/1.3/3350/0/10/06-28-2017/33

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633039067304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377940

63308000007

Date : 06-28-2017

BC21/1.3/3360/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330800000-7

Collection Ref. Code : 1831-41-887-8

Customer Information----------

Name : LAGARNIA,IRENO S TM

Premise Address: 50A PALSY SIDE B RODRIGUEZ EXT

Billing Address: 50A PALSY SIDE B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	540176 GS6	Pole No	:	0179622
Serial No	:	84062924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9839
Period From	:	05-27-2017	Prev Rdg	:	9601
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	600	Billed kWh	:	238

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,622.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.7002/kWh	166.65
System Loss Charge	0.812/kWh	193.26
Sub-Total		1,679.57
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		94.30
Transmission		3.79
System Loss		12.53
Distribution		82.32
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		333.36
CURRENT BILL - JUNE 2017		2,754.74
TOTAL AMOUNT DUE		4,377.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,600.00

Your monthly electricity consumption chart

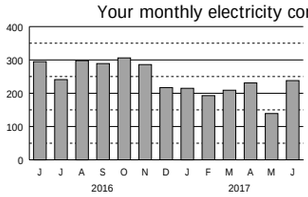

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.74		
Less : VAT	201.82		
Amount Net of VAT	2,552.92		
Less: BIR 2306	84.10		
BIR 2307	48.79	VATable Sales	2,421.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.54
Amount Due	2,420.03	VAT Zero Rated Sales	0.00
Add : VAT	201.82	VAT Amount	201.82
TOTAL AMOUNT DUE	2,621.85	TOTAL SALES	2,754.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3360/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633039067304

Collection Ref. Code : 1831-41-887-8

Account ID : 6330800000-7

Customer Name : LAGARNIA,IRENO S TM

Meter Number : 540176 GS6

Period : May 2017

Premise Address: 50A PALSY SIDE B RODRIGUEZ EXT

Billing Address: 50A PALSY SIDE B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 4,377.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63308000007

BC21/1.3/3360/0/10/06-28-2017/33

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065949211349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393077

06585965871

Date : 06-28-2017

BC21/1.3/3380/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658596587-1

Collection Ref. Code : 1861-22-617-9

Customer Information----------

Name : YBANEZ,CHERYL LYNN ALBORES

Premise Address: M1 51-A B. RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: M1 51-A B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085391	Pole No	:	0179643
Serial No	:	40039435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2859
Period From	:	05-27-2017	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	490	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		168.01
CURRENT BILL - JUNE 2017(ESTIMATE)		1,360.54
TOTAL AMOUNT DUE		2,654.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,308.42

Your monthly electricity consumption chart

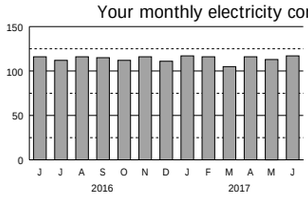

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.54		
Less : VAT	103.33		
Amount Net of VAT	1,257.21		
Less: BIR 2306	43.06		
BIR 2307	24.03	VATable Sales	1,192.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	1,190.12	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,293.45	TOTAL SALES	1,360.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3380/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065949211349

Collection Ref. Code : 1861-22-617-9
Account ID : 0658596587-1
Customer Name : YBANEZ,CHERYL LYNN ALBORES
Meter Number : MTR1085391
Period : May 2017

Premise Address: M1 51-A B. RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: M1 51-A B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,654.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06585965871

BC21/1.3/3380/0/10/06-28-2017/33

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423371771097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388084

42397300007

Date : 06-28-2017

BC21/1.3/3410/0179622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239730000-7

Collection Ref. Code : 1805-16-587-9

Customer Information----------

Name : VISCAYNO,FIORELLA JR

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	540191 GS6	Pole No	:	0179622
Serial No	:	95353595	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18182
Period From	:	05-27-2017	Prev Rdg	:	17770
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,447.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		129.40
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		578.04
CURRENT BILL - JUNE 2017		4,670.45
TOTAL AMOUNT DUE		9,118.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,429.00

Your monthly electricity consumption chart

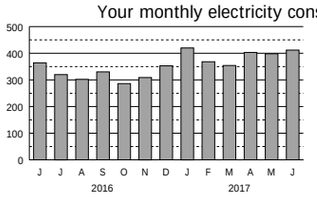

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.45		
Less : VAT	351.06		
Amount Net of VAT	4,319.39		
Less: BIR 2306	146.28		
BIR 2307	82.46	VATable Sales	4,092.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.98
Amount Due	4,090.65	VAT Zero Rated Sales	0.00
Add : VAT	351.06	VAT Amount	351.06
TOTAL AMOUNT DUE	4,441.71	TOTAL SALES	4,670.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3410/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423371771097

Collection Ref. Code : 1805-16-587-9
Account ID : 4239730000-7
Customer Name : VISCAYNO,FIORELLA JR
Meter Number : 540191 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON
Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TOTAL AMOUNT DUE : 9,118.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42397300007

BC21/1.3/3410/0/10/06-28-2017/33

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041813447642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381548

04118847799

Date : 06-28-2017

BC21/1.3/3420/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411884779-9

Collection Ref. Code : 1857-44-515-5

Customer Information----------

Name : CARILLO,CHERRY LUCANAS

Premise Address: 51-A B. RODRIGUES EXT. SAMBAG II, CEBU CITY

Billing Address: 51-A B. RODRIGUES EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	446998 GS6	Pole No	:	0179643
Serial No	:	54161615	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9852
Period From	:	05-27-2017	Prev Rdg	:	9557
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	346	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		413.92
CURRENT BILL - JUNE 2017		3,344.44
TOTAL AMOUNT DUE		6,472.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,517.00

Your monthly electricity consumption chart

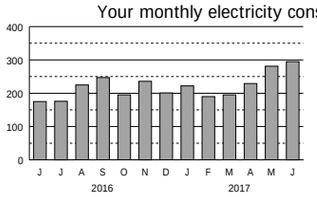

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.44		
Less : VAT	251.40		
Amount Net of VAT	3,093.04		
Less: BIR 2306	104.75		
BIR 2307	59.05	VATable Sales	2,930.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.52
Amount Due	2,929.24	VAT Zero Rated Sales	0.00
Add : VAT	251.40	VAT Amount	251.40
TOTAL AMOUNT DUE	3,180.64	TOTAL SALES	3,344.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3420/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041813447642

Collection Ref. Code : 1857-44-515-5

Account ID : 0411884779-9

Customer Name : CARILLO,CHERRY LUCANAS

Meter Number : 446998 GS6

Period : May 2017

Premise Address: 51-A B. RODRIGUES EXT. SAMBAG II, CEBU CITY

Billing Address: 51-A B. RODRIGUES EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,472.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04118847799

BC21/1.3/3420/0/10/06-28-2017/33

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641253930439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381500

64108000007

Date : 06-28-2017

BC21/1.3/3420/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410800000-7

Collection Ref. Code : 1823-30-251-3

Customer Information----------

Name : CARILLO,BASILIO C

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472321 GS6	Pole No	:	0179643
Serial No	:	65723403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12517
Period From	:	05-27-2017	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.31	Registered	:	196
Conn Load	:	450	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,084.06
Transmission Charge	0.3752/kWh	73.36
System Loss Charge	0.8255/kWh	161.39
Sub-Total		1,318.81
Distribution Charges		
Distribution Charge	1.7506/kWh	342.26
Supply Charge	0.4118/kWh	80.51
Metering Charge	0.6989/kWh	136.64
	5.00/month	5.00
Sub-Total		564.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		77.47
Transmission		1.73
System Loss		10.88
Distribution		67.73
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.52
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.24
Sub-Total		274.70
CURRENT BILL - JUNE 2017(ESTIMATE)		2,219.63
TOTAL AMOUNT DUE		4,345.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 2,145.00

Your monthly electricity consumption chart

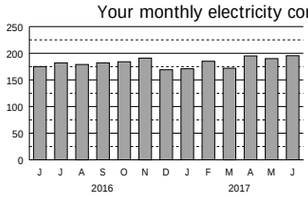

Avg Monthly Usage : 182.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.63		
Less : VAT	166.97		
Amount Net of VAT	2,052.66		
Less: BIR 2306	69.58		
BIR 2307	39.19	VATable Sales	1,944.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.73
Amount Due	1,943.89	VAT Zero Rated Sales	0.00
Add : VAT	166.97	VAT Amount	166.97
TOTAL AMOUNT DUE	2,110.86	TOTAL SALES	2,219.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3420/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641253930439

Collection Ref. Code : 1823-30-251-3
Account ID : 6410800000-7
Customer Name : CARILLO,BASILIO C
Meter Number : 472321 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,345.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64108000007

BC21/1.3/3420/0/10/06-28-2017/33

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957810795058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391948

95709000004

Date : 06-28-2017

BC21/1.3/3430/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570900000-4

Collection Ref. Code : 1829-26-125-8

Customer Information----------

Name : BAHENTING,CIRILO P TM

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	542255 GS6	Pole No	:	0179643
Serial No	:	96151999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6593
Period From	:	05-27-2017	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.47	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	595.56
Transmission Charge	0.3752/kWh	40.30
System Loss Charge	0.8255/kWh	88.67
Sub-Total		724.53
Distribution Charges		
Distribution Charge	1.7506/kWh	188.03
Supply Charge	0.4118/kWh	44.23
Metering Charge	0.6989/kWh	75.07
	5.00/month	5.00
Sub-Total		312.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 598.00	11.96
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		42.56
Transmission		0.94
System Loss		5.97
Distribution		37.48
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.76
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.32
Sub-Total		149.73
CURRENT BILL - JUNE 2017(ESTIMATE)		1,209.10
TOTAL AMOUNT DUE		1,807.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,361.00

Your monthly electricity consumption chart

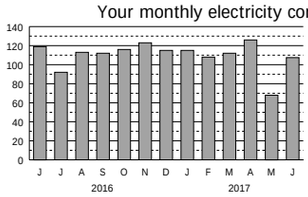

Avg Monthly Usage : 109.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.10		
Less : VAT	90.61		
Amount Net of VAT	1,118.49		
Less: BIR 2306	37.75		
BIR 2307	21.35	VATable Sales	1,059.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.12
Amount Due	1,059.39	VAT Zero Rated Sales	0.00
Add : VAT	90.61	VAT Amount	90.61
TOTAL AMOUNT DUE	1,150.00	TOTAL SALES	1,209.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3430/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957810795058

Collection Ref. Code : 1829-26-125-8
Account ID : 9570900000-4
Customer Name : BAHENTING,CIRILO P TM
Meter Number : 542255 GS6
Period : May 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 1,807.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95709000004

BC21/1.3/3430/0/10/06-28-2017/33

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025901968700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389967

02549307623

Date : 06-28-2017

BC21/1.3/3435/0179692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254930762-3

Collection Ref. Code : 1855-46-293-1

Customer Information----------

Name : DELA CRUZ,JOCELYN GARAY

Premise Address: PALSAY SIDE SAMBAG II, CEBU CITY

Billing Address: PALSAY SIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127042	Pole No	:	0179692
Serial No	:	40080525	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1542
Period From	:	05-27-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 68.41
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.12
CURRENT BILL - JUNE 2017		852.68
TOTAL AMOUNT DUE		1,491.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,086.00

Your monthly electricity consumption chart

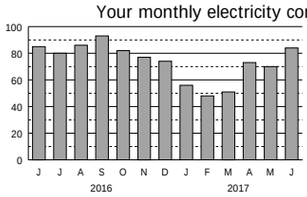

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.68		
Less : VAT	63.52		
Amount Net of VAT	789.16		
Less: BIR 2306	26.47		
BIR 2307	14.98	VATable Sales	743.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	747.71	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	811.23	TOTAL SALES	852.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3435/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025901968700

Collection Ref. Code : 1855-46-293-1

Account ID : 0254930762-3

Customer Name : DELA CRUZ,JOCELYN GARAY

Meter Number : MTR1127042

Period : May 2017

Premise Address: PALSAY SIDE SAMBAG II, CEBU CITY

Billing Address: PALSAY SIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,491.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02549307623

BC21/1.3/3435/0/10/06-28-2017/33

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736353584747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379707

73698000004

Date : 06-28-2017

BC21/1.3/3460/0179643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369800000-4

Collection Ref. Code : 1827-70-353-9

Customer Information----------

Name : SAAD,ESTELITA F

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	542234 GS6	Pole No	:	0179643
Serial No	:	53012312	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26876
Period From	:	05-27-2017	Prev Rdg	:	26512
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	100	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		114.56
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		510.80
CURRENT BILL - JUNE 2017		4,127.24
TOTAL AMOUNT DUE		8,068.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,220.67

Your monthly electricity consumption chart

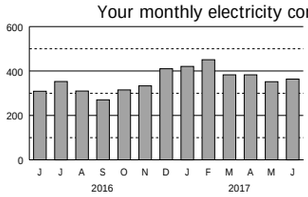

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.24		
Less : VAT	310.27		
Amount Net of VAT	3,816.97		
Less: BIR 2306	129.28		
BIR 2307	72.87	VATable Sales	3,616.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.53
Amount Due	3,614.82	VAT Zero Rated Sales	0.00
Add : VAT	310.27	VAT Amount	310.27
TOTAL AMOUNT DUE	3,925.09	TOTAL SALES	4,127.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3460/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736353584747

Collection Ref. Code : 1827-70-353-9
Account ID : 7369800000-4
Customer Name : SAAD,ESTELITA F
Meter Number : 542234 GS6
Period : May 2017

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TOTAL AMOUNT DUE : 8,068.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73698000004

BC21/1.3/3460/0/10/06-28-2017/33

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001426169703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378369

00115186702

Date : 06-28-2017

BC21/1.3/3500/0179664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011518670-2

Collection Ref. Code : 1859-27-488-9

Customer Information----------

Name : MANGAS,CARLITO PASANA

Premise Address: B.RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127040	Pole No	:	0179664
Serial No	:	40079704	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2244
Period From	:	05-27-2017	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.63
CURRENT BILL - JUNE 2017		1,564.63
TOTAL AMOUNT DUE		2,900.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 975.00

Your monthly electricity consumption chart

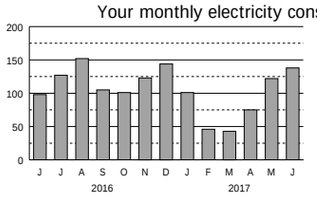

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.63		
Less : VAT	117.61		
Amount Net of VAT	1,447.02		
Less: BIR 2306	49.01		
BIR 2307	27.63	VATable Sales	1,371.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,370.38	VAT Zero Rated Sales	0.00
Add : VAT	117.61	VAT Amount	117.61
TOTAL AMOUNT DUE	1,487.99	TOTAL SALES	1,564.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3500/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001426169703

Collection Ref. Code : 1859-27-488-9

Account ID : 0011518670-2

Customer Name : MANGAS,CARLITO PASANA

Meter Number : MTR1127040

Period : May 2017

Premise Address: B.RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II,CEBU CITY

Billing Address: B.RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,900.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00115186702

BC21/1.3/3500/0/10/06-28-2017/33

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561185492984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391459

56168000000

Date : 06-28-2017

BC21/1.3/3510/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616800000-0

Collection Ref. Code : 1825-94-218-8

Customer Information----------

Name : GELITO,NAPOLEON S.

Premise Address: B RODRIGUEZ CORNER V RAMA AVE.
Billing Address: B RODRIGUEZ CORNER V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	532771 GS6	Pole No	:	0155731
Serial No	:	73233095	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1480
Period From	:	05-27-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 189.36
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.73
CURRENT BILL - JUNE 2017		237.64
TOTAL AMOUNT DUE		501.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 250.00

Your monthly electricity consumption chart

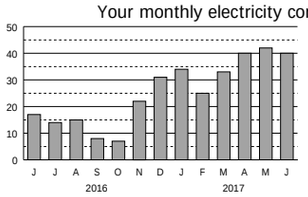

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.64		
Less : VAT	17.18		
Amount Net of VAT	220.46		
Less: BIR 2306	7.16		
BIR 2307	4.03	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.27	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	226.45	TOTAL SALES	237.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3510/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561185492984

Collection Ref. Code : 1825-94-218-8
Account ID : 5616800000-0
Customer Name : GELITO,NAPOLEON S.
Meter Number : 532771 GS6
Period : May 2017

Premise Address: B RODRIGUEZ CORNER V RAMA AVE.
Billing Address: B RODRIGUEZ CORNER V RAMA AVE.

TOTAL AMOUNT DUE : 501.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56168000000

BC21/1.3/3510/0/10/06-28-2017/33

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113109097665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383826

11397300002

Date : 06-28-2017

BC21/1.3/3530/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139730000-2

Collection Ref. Code : 1805-16-512-7

Customer Information----------

Name : VARGAS,CESAR

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TIN :

Metering Information----------

Meter No	:	464291 GS6	Pole No	:	0155710
Serial No	:	54169228	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23491
Period From	:	05-27-2017	Prev Rdg	:	23053
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,786.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,786.00	135.72
Sub-Total		178.71
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		619.76
CURRENT BILL - JUNE 2017		5,011.25
TOTAL AMOUNT DUE		11,797.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,531.00

Your monthly electricity consumption chart

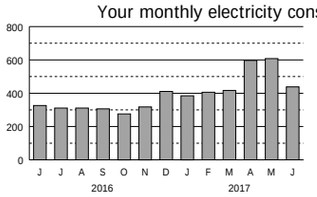

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.25		
Less : VAT	378.16		
Amount Net of VAT	4,633.09		
Less: BIR 2306	157.57		
BIR 2307	88.49	VATable Sales	4,391.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.60
Amount Due	4,387.03	VAT Zero Rated Sales	0.00
Add : VAT	378.16	VAT Amount	378.16
TOTAL AMOUNT DUE	4,765.19	TOTAL SALES	5,011.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3530/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113109097665

Collection Ref. Code : 1805-16-512-7

Account ID : 1139730000-2

Customer Name : VARGAS,CESAR

Meter Number : 464291 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TOTAL AMOUNT DUE : 11,797.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11397300002

BC21/1.3/3530/0/10/06-28-2017/33

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003332431333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379565

00397300005

Date : 06-28-2017

BC21/1.3/3540/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039730000-5

Collection Ref. Code : 1805-16-446-5

Customer Information----------

Name : PALANGE,REBECCA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	499559 GS6	Pole No	:	0155710
Serial No	:	71435504	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10576
Period From	:	05-27-2017	Prev Rdg	:	10442
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		191.63
CURRENT BILL - JUNE 2017		1,550.78
TOTAL AMOUNT DUE		2,906.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,329.00

Your monthly electricity consumption chart

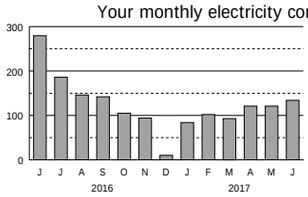

Avg Monthly Usage : 124.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.78		
Less : VAT	117.59		
Amount Net of VAT	1,433.19		
Less: BIR 2306	48.98		
BIR 2307	27.39	VATable Sales	1,359.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,356.82	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,474.41	TOTAL SALES	1,550.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3540/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003332431333

Collection Ref. Code : 1805-16-446-5
Account ID : 0039730000-5
Customer Name : PALANGE,REBECCA
Meter Number : 499559 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,906.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00397300005

BC21/1.3/3540/0/10/06-28-2017/33

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932368338446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393386

93263110392

Date : 06-28-2017

BC21/1.3/3540/0179650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326311039-2

Collection Ref. Code : 1857-76-995-3

Customer Information----------

Name : PALANGE,CORTER MELECIO

Premise Address: 138 B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 138 B. RODRIGUEZ SAMBAG II,CEBU CITY

TIN : 261-517-292-000

Metering Information----------

Meter No	:	306199 GS6	Pole No	:	0179650
Serial No	:	40564934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6138
Period From	:	05-27-2017	Prev Rdg	:	6009
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		185.70
CURRENT BILL - JUNE 2017		1,503.90
TOTAL AMOUNT DUE		3,037.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,529.00

Your monthly electricity consumption chart

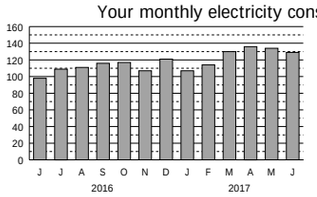

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.90		
Less : VAT	114.36		
Amount Net of VAT	1,389.54		
Less: BIR 2306	47.65		
BIR 2307	26.56	VATable Sales	1,318.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,429.69	TOTAL SALES	1,503.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3540/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932368338446

Collection Ref. Code : 1857-76-995-3

Account ID : 9326311039-2

Customer Name : PALANGE,CORTER MELECIO

Meter Number : 306199 GS6

Period : May 2017

Premise Address: 138 B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 138 B. RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,037.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93263110392

BC21/1.3/3540/0/10/06-28-2017/33

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841382982726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382550

84103201749

Date : 06-28-2017

BC21/1.3/3545/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410320174-9

Collection Ref. Code : 1849-65-230-9

Customer Information----------

Name : CASTILLON,MAXIMO GUNGOB

Premise Address: 102-M B. RODRIGUEZ EXTENSION

Billing Address: 102-M B. RODRIGUEZ EXTENSION

TIN :

Metering Information----------

Meter No	:	540150 GS6	Pole No	:	0155752
Serial No	:	53831671	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4114
Period From	:	05-27-2017	Prev Rdg	:	4034
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.52
CURRENT BILL - JUNE 2017		771.43
TOTAL AMOUNT DUE		1,441.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 415.00

Your monthly electricity consumption chart

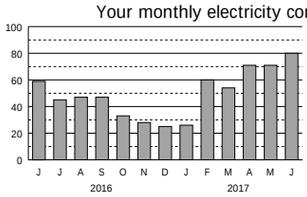

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.43		
Less : VAT	57.38		
Amount Net of VAT	714.05		
Less: BIR 2306	23.91		
BIR 2307	13.52	VATable Sales	670.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.62	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	734.00	TOTAL SALES	771.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3545/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841382982726

Collection Ref. Code : 1849-65-230-9

Account ID : 8410320174-9

Customer Name : CASTILLON,MAXIMO GUNGOB

Meter Number : 540150 GS6

Period : May 2017

Premise Address: 102-M B. RODRIGUEZ EXTENSION

Billing Address: 102-M B. RODRIGUEZ EXTENSION

TOTAL AMOUNT DUE : 1,441.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84103201749

BC21/1.3/3545/0/10/06-28-2017/33

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169043769878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378851

16986000004

Date : 06-28-2017

BC21/1.3/3560/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698600000-4

Collection Ref. Code : 1815-33-845-8

Customer Information----------

Name : CELOCIA,ROWENA TM C.

Premise Address: VISITACION, SAPDA SAMBAG II CEBU CITY
Billing Address: VISITACION, SAPDA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	474852 GS6	Pole No	:	0155752
Serial No	:	56411617	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2692
Period From	:	05-27-2017	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.87
CURRENT BILL - JUNE 2017		102.29
TOTAL AMOUNT DUE		319.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 349.00

Your monthly electricity consumption chart

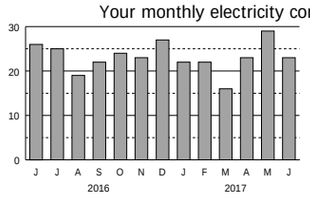

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.29		
Less : VAT	7.28		
Amount Net of VAT	95.01		
Less: BIR 2306	3.04		
BIR 2307	1.68	VATable Sales	83.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	97.57	TOTAL SALES	102.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3560/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169043769878

Collection Ref. Code : 1815-33-845-8
Account ID : 1698600000-4
Customer Name : CELOCIA,ROWENA TM C.
Meter Number : 474852 GS6
Period : Apr 2017 to May 2017

Premise Address: VISITACION, SAPDA SAMBAG II CEBU CITY
Billing Address: VISITACION, SAPDA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 319.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16986000004

BC21/1.3/3560/0/10/06-28-2017/33

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726941579261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390198

72628000001

Date : 06-28-2017

BC21/1.3/3620/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262800000-1

Collection Ref. Code : 1839-81-530-2

Customer Information----------

Name : CAMPOS,MARITES PAZ

Premise Address: 26-Q B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 26-Q B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553586 GS6	Pole No	:	0155766
Serial No	:	218115558	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3462
Period From	:	05-27-2017	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.48
CURRENT BILL - JUNE 2017		1,272.62
TOTAL AMOUNT DUE		2,430.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 808.00

Your monthly electricity consumption chart

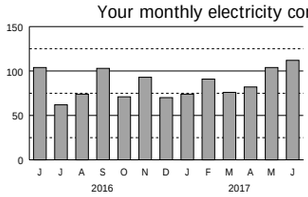

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.62		
Less : VAT	95.75		
Amount Net of VAT	1,176.87		
Less: BIR 2306	39.90		
BIR 2307	22.47	VATable Sales	1,115.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.73
Amount Due	1,114.50	VAT Zero Rated Sales	0.00
Add : VAT	95.75	VAT Amount	95.75
TOTAL AMOUNT DUE	1,210.25	TOTAL SALES	1,272.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3620/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726941579261

Collection Ref. Code : 1839-81-530-2

Account ID : 7262800000-1

Customer Name : CAMPOS,MARITES PAZ

Meter Number : 553586 GS6

Period : May 2017

Premise Address: 26-Q B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 26-Q B. RODRIGUEZ EXT. SITIO MAHARLIKA SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,430.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72628000001

BC21/1.3/3620/0/10/06-28-2017/33

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111591460984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382737

11108000008

Date : 06-28-2017

BC21/1.3/3640/0155745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110800000-8

Collection Ref. Code : 1823-22-950-6

Customer Information----------

Name : CARREON,GILBERT C

Premise Address: 26-P B RODRIGUEZ ST VISITACION EXT SAMBAG II CEBU CITY

Billing Address: 26-P B RODRIGUEZ ST VISITACION EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540336 GS6	Pole No	:	0155745
Serial No	:	56634016	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24358
Period From	:	05-27-2017	Prev Rdg	:	24165
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	110	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,024.00	60.48
Sub-Total		79.42
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		273.52
CURRENT BILL - JUNE 2017		2,212.06
TOTAL AMOUNT DUE		5,236.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 650.00

Your monthly electricity consumption chart

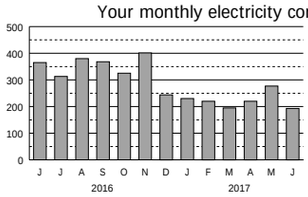

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.06		
Less : VAT	167.04		
Amount Net of VAT	2,045.02		
Less: BIR 2306	69.61		
BIR 2307	39.06	VATable Sales	1,938.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.48
Amount Due	1,936.35	VAT Zero Rated Sales	0.00
Add : VAT	167.04	VAT Amount	167.04
TOTAL AMOUNT DUE	2,103.39	TOTAL SALES	2,212.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3640/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111591460984

Collection Ref. Code : 1823-22-950-6

Account ID : 1110800000-8

Customer Name : CARREON,GILBERT C

Meter Number : 540336 GS6

Period : May 2017

Premise Address: 26-P B RODRIGUEZ ST VISITACION EXT SAMBAG II CEBU CITY

Billing Address: 26-P B RODRIGUEZ ST VISITACION EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,236.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11108000008

BC21/1.3/3640/0/10/06-28-2017/33

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685232025228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386530

68546570075

Date : 06-28-2017

BC21/1.3/3640/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854657007-5

Collection Ref. Code : 1857-38-806-2

Customer Information----------

Name : MALALAY,MICHAEL ANGELO CARREON

Premise Address: 26-P B.RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 26-P B.RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082623	Pole No	:	0155766
Serial No	:	40016059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10167
Period From	:	05-27-2017	Prev Rdg	:	9734
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	236	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,301.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,501.50	170.03
Sub-Total		212.53
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		29.44
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		617.30
CURRENT BILL - JUNE 2017		4,994.57
TOTAL AMOUNT DUE		9,296.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 4,200.00

Your monthly electricity consumption chart

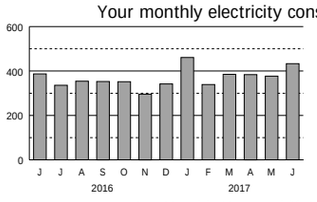

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.57		
Less : VAT	378.18		
Amount Net of VAT	4,616.39		
Less: BIR 2306	157.57		
BIR 2307	88.20	VATable Sales	4,377.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.12
Amount Due	4,370.62	VAT Zero Rated Sales	0.00
Add : VAT	378.18	VAT Amount	378.18
TOTAL AMOUNT DUE	4,748.80	TOTAL SALES	4,994.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3640/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685232025228

Collection Ref. Code : 1857-38-806-2

Account ID : 6854657007-5

Customer Name : MALALAY,MICHAEL ANGELO CARREON

Meter Number : MTR1082623

Period : May 2017

Premise Address: 26-P B.RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 26-P B.RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 9,296.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68546570075 BC21/1.3/3640/0/10/06-28-2017/33 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765011130899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393339

76595371550

Date : 06-28-2017

BC21/1.3/3640/1316825/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659537155-0

Collection Ref. Code : 1857-48-683-8

Customer Information----------

Name : MALALAY,ANGEL JR. HERMIDA

Premise Address: 26-P B.RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 26-P B.RODRIGUEZ SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2583 EIS6	Pole No	:	1316825
Serial No	:	83303728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33986
Period From	:	05-27-2017	Prev Rdg	:	33279
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	236	Billed kWh	:	707

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,369.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,920.17
Transmission Charge	0.3752/kWh	265.27
System Loss Charge	0.8255/kWh	583.63
Sub-Total		4,769.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,369.50	147.39
Sub-Total		216.80
Government Charges		
Franchise Tax - Local		52.60
Value Added Tax		
Generation		280.12
Transmission		6.23
System Loss		39.34
Distribution		243.35
Others		32.33
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		990.79
CURRENT BILL - JUNE 2017		8,004.59
TOTAL AMOUNT DUE		15,373.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,724.00

Your monthly electricity consumption chart

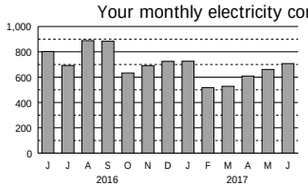

Avg Monthly Usage : 697.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,004.59		
Less : VAT	601.37		
Amount Net of VAT	7,403.22		
Less: BIR 2306	250.57		
BIR 2307	141.33	VATable Sales	7,013.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.42
Amount Due	7,011.32	VAT Zero Rated Sales	0.00
Add : VAT	601.37	VAT Amount	601.37
TOTAL AMOUNT DUE	7,612.69	TOTAL SALES	8,004.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3640/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765011130899

Collection Ref. Code : 1857-48-683-8

Account ID : 7659537155-0

Customer Name : MALALAY,ANGEL JR. HERMIDA

Meter Number : 2583 EIS6

Period : May 2017

Premise Address: 26-P B.RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 26-P B.RODRIGUEZ SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 15,373.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76595371550

BC21/1.3/3640/0/10/06-28-2017/33

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611493884372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383978

61187000007

Date : 06-28-2017

BC21/1.3/3665/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118700000-7

Collection Ref. Code : 1843-22-467-4

Customer Information----------

Name : LANGOMES,ANNIE A

Premise Address: 26-0 B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 26-0 B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540350 GS6	Pole No	:	0464322
Serial No	:	54111338	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8133
Period From	:	05-27-2017	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	239	Billed kWh	:	115

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,250.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.7002/kWh	80.52
System Loss Charge	0.812/kWh	93.38
Sub-Total		811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		45.56
Transmission		1.83
System Loss		6.07
Distribution		40.09
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.62
CURRENT BILL - JUNE 2017		1,344.52
TOTAL AMOUNT DUE		2,594.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,006.00

Your monthly electricity consumption chart

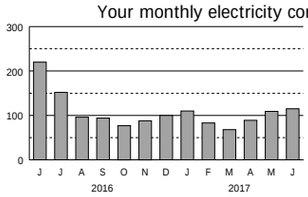

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.52		
Less : VAT	98.97		
Amount Net of VAT	1,245.55		
Less: BIR 2306	41.23		
BIR 2307	23.82	VATable Sales	1,181.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,180.50	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,279.47	TOTAL SALES	1,344.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3665/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611493884372

Collection Ref. Code : 1843-22-467-4
Account ID : 6118700000-7
Customer Name : LANGOMES,ANNIE A
Meter Number : 540350 GS6
Period : May 2017

Premise Address: 26-0 B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 26-0 B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,594.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61187000007

BC21/1.3/3665/0/10/06-28-2017/33

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659156643753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390113

65977000002

Date : 06-28-2017

BC21/1.3/3690/0464322/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597700000-2

Collection Ref. Code : 1829-94-137-2

Customer Information----------

Name : APARICIO,NENITO E M2 TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540341 GS6	Pole No	:	0464322
Serial No	:	70970250	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5725
Period From	:	05-27-2017	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.16
CURRENT BILL - JUNE 2017		1,165.56
TOTAL AMOUNT DUE		2,489.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,417.00

Your monthly electricity consumption chart

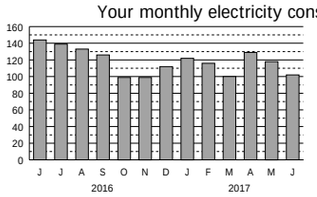

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.56		
Less : VAT	87.90		
Amount Net of VAT	1,077.66		
Less: BIR 2306	36.63		
BIR 2307	20.58	VATable Sales	1,021.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	1,020.45	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,108.35	TOTAL SALES	1,165.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3690/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659156643753

Collection Ref. Code : 1829-94-137-2
Account ID : 6597700000-2
Customer Name : APARICIO,NENITO E M2 TM
Meter Number : 540341 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,489.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65977000002

BC21/1.3/3690/0/10/06-28-2017/33

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832065277954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83219000003

BILLING STATEMENT

1010393747

Date : 06-28-2017

BC21/1.3/3710/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321900000-3

Collection Ref. Code : 1835-64-335-3

Customer Information----------

Name : ISOBAL,ANTONIO BATAR

Premise Address: 28 I B RODRIGUEZ STREET KALUBIHAN
Billing Address: 28 I B RODRIGUEZ STREET KALUBIHAN

TIN :

Metering Information----------

Meter No	:	512493 GS6	Pole No	:	0155682
Serial No	:	57172484	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5162
Period From	:	05-27-2017	Prev Rdg	:	5039
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	269	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		177.32
CURRENT BILL - JUNE 2017		1,436.14
TOTAL AMOUNT DUE		2,974.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,468.00

Your monthly electricity consumption chart

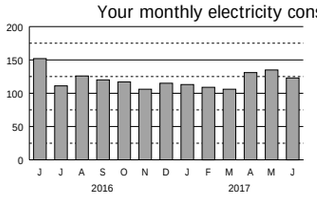

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.14		
Less : VAT	109.28		
Amount Net of VAT	1,326.86		
Less: BIR 2306	45.55		
BIR 2307	25.37	VATable Sales	1,258.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.04
Amount Due	1,255.94	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,365.22	TOTAL SALES	1,436.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3710/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832065277954

Collection Ref. Code : 1835-64-335-3
Account ID : 8321900000-3
Customer Name : ISOBAL,ANTONIO BATAR
Meter Number : 512493 GS6
Period : May 2017

Premise Address: 28 I B RODRIGUEZ STREET KALUBIHAN
Billing Address: 28 I B RODRIGUEZ STREET KALUBIHAN

TOTAL AMOUNT DUE : 2,974.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83219000003

BC21/1.3/3710/0/10/06-28-2017/33

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989445801327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390364

98986000002

Date : 06-28-2017

BC21/1.3/3720/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898600000-2

Collection Ref. Code : 1815-45-338-9

Customer Information----------

Name : TUGA-ON,RICHEL TM R.

Premise Address: 28-I B. RODRIGUEZ ST, KALUBIHAN SAMBAG II, CEBU CITY

Billing Address: 28-I B. RODRIGUEZ ST, KALUBIHAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4113 EIS6	Pole No	:	0155682
Serial No	:	83296509	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	622
Period From	:	05-27-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:		Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.12
CURRENT BILL - JUNE 2017		30.92
TOTAL AMOUNT DUE		771.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 250.00

Your monthly electricity consumption chart

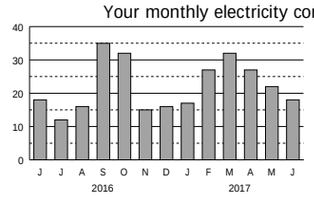

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.92		
Less : VAT	2.39		
Amount Net of VAT	28.53		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	19.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	27.13	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	29.52	TOTAL SALES	30.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3720/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989445801327

Collection Ref. Code : 1815-45-338-9

Account ID : 9898600000-2

Customer Name : TUGA-ON,RICHEL TM R.

Meter Number : 4113 EIS6

Period : Oct 2016 to May 2017

Premise Address: 28-I B. RODRIGUEZ ST, KALUBIHAN SAMBAG II, CEBU CITY

Billing Address: 28-I B. RODRIGUEZ ST, KALUBIHAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 771.02 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98986000002

BC21/1.3/3720/0/10/06-28-2017/33

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996563770452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393469

99627000005

Date : 06-28-2017

BC21/1.3/3740/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962700000-5

Collection Ref. Code : 1819-64-869-9

Customer Information----------

Name : AMANTE,NECY E

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	498509 GS6	Pole No	:	0155731
Serial No	:	84711064	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16647
Period From	:	05-27-2017	Prev Rdg	:	16324
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	115	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		452.25
CURRENT BILL - JUNE 2017		3,653.57
TOTAL AMOUNT DUE		6,735.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,286.00

Your monthly electricity consumption chart

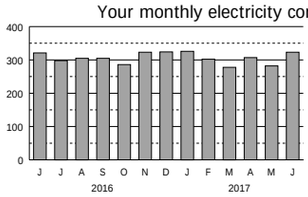

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.57		
Less : VAT	274.36		
Amount Net of VAT	3,379.21		
Less: BIR 2306	114.34		
BIR 2307	64.51	VATable Sales	3,201.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.89
Amount Due	3,200.36	VAT Zero Rated Sales	0.00
Add : VAT	274.36	VAT Amount	274.36
TOTAL AMOUNT DUE	3,474.72	TOTAL SALES	3,653.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3740/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996563770452

Collection Ref. Code : 1819-64-869-9

Account ID : 9962700000-5

Customer Name : AMANTE,NECY E

Meter Number : 498509 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,735.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99627000005

BC21/1.3/3740/0/10/06-28-2017/33

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692844496390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389781

69297300001

Date : 06-28-2017

BC21/1.3/3770/0155682/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929730000-1

Collection Ref. Code : 1805-16-428-7

Customer Information----------

Name : NUEVO,IRENEO I

Premise Address: B RODRIGUEZ ST BK
Billing Address: B RODRIGUEZ ST BK

TIN :

Metering Information----------

Meter No	:	442261 GS6	Pole No	:	0155682
Serial No	:	59208418	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8829
Period From	:	05-27-2017	Prev Rdg	:	8785
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.50
CURRENT BILL - JUNE 2017		308.23
TOTAL AMOUNT DUE		613.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 403.00

Your monthly electricity consumption chart

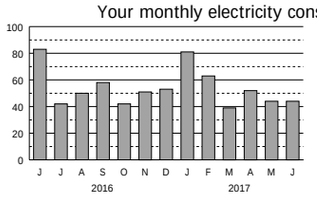

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.23		
Less : VAT	22.56		
Amount Net of VAT	285.67		
Less: BIR 2306	9.40		
BIR 2307	5.29	VATable Sales	262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.98	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	293.54	TOTAL SALES	308.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3770/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692844496390

Collection Ref. Code : 1805-16-428-7
Account ID : 6929730000-1
Customer Name : NUEVO,IRENEO I
Meter Number : 442261 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST BK
Billing Address: B RODRIGUEZ ST BK

TOTAL AMOUNT DUE : 613.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69297300001 BC21/1.3/3770/0/10/06-28-2017/33 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192483361514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390269

19297300006

Date : 06-28-2017

BC21/1.3/3790/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929730000-6

Collection Ref. Code : 1805-16-275-6

Customer Information----------

Name : RUBI,SOCRATES

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TIN :

Metering Information----------

Meter No	:	540132 GS6	Pole No	:	0155766
Serial No	:	60008826	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12923
Period From	:	05-27-2017	Prev Rdg	:	12658
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		79.43
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		371.53
CURRENT BILL - JUNE 2017		3,001.77
TOTAL AMOUNT DUE		5,672.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,800.00

Your monthly electricity consumption chart

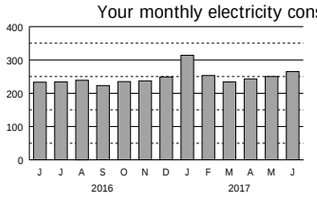

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.77		
Less : VAT	225.55		
Amount Net of VAT	2,776.22		
Less: BIR 2306	93.98		
BIR 2307	53.00	VATable Sales	2,630.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.98
Amount Due	2,629.24	VAT Zero Rated Sales	0.00
Add : VAT	225.55	VAT Amount	225.55
TOTAL AMOUNT DUE	2,854.79	TOTAL SALES	3,001.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3790/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192483361514

Collection Ref. Code : 1805-16-275-6

Account ID : 1929730000-6

Customer Name : RUBI,SOCRATES

Meter Number : 540132 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLION

Billing Address: B RODRIGUEZ ST OPP TB PAVILLION

TOTAL AMOUNT DUE : 5,672.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19297300006

BC21/1.3/3790/0/10/06-28-2017/33

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531777741871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391931

5319497631

Date : 06-28-2017

BC21/1.3/3820/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319497631-1

Collection Ref. Code : 1855-91-254-6

Customer Information----------

Name : TAUTHO,MA. ANTONIA CARREON

Premise Address: 26 P. B. RODRIGUEZ ST.
Billing Address: 26 P. B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	552462 GS6	Pole No	:	0155766
Serial No	:	92025917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3142
Period From	:	05-27-2017	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.63
CURRENT BILL - JUNE 2017		449.19
TOTAL AMOUNT DUE		772.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 323.00

Your monthly electricity consumption chart

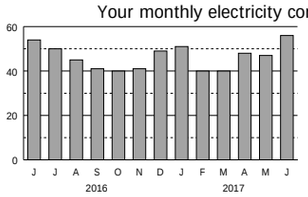

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.19		
Less : VAT	33.06		
Amount Net of VAT	416.13		
Less: BIR 2306	13.79		
BIR 2307	7.79	VATable Sales	386.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.55	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	427.61	TOTAL SALES	449.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3820/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531777741871

Collection Ref. Code : 1855-91-254-6
Account ID : 5319497631-1
Customer Name : TAUTHO,MA. ANTONIA CARREON
Meter Number : 552462 GS6
Period : May 2017

Premise Address: 26 P. B. RODRIGUEZ ST.
Billing Address: 26 P. B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 772.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5319497631 BC21/1.3/3820/0/10/06-28-2017/33 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982684635850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386398

98297300000

Date : 06-28-2017

BC21/1.3/3820/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829730000-0

Collection Ref. Code : 1805-16-230-6

Customer Information----------

Name : CARREON,VICTOR

Premise Address: B. RODRIGUEZ ST.

Billing Address: B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	540185 GS6	Pole No	:	0155766
Serial No	:	57335022	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16135
Period From	:	05-27-2017	Prev Rdg	:	15746
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,104.50	182.09
Sub-Total		220.28
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		558.40
CURRENT BILL - JUNE 2017		4,520.72
TOTAL AMOUNT DUE		9,091.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,534.00

Your monthly electricity consumption chart

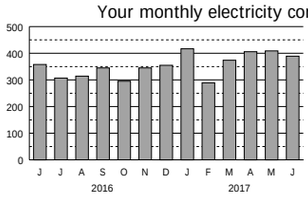

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.72		
Less : VAT	343.36		
Amount Net of VAT	4,177.36		
Less: BIR 2306	143.07		
BIR 2307	79.84	VATable Sales	3,962.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.04
Amount Due	3,954.45	VAT Zero Rated Sales	0.00
Add : VAT	343.36	VAT Amount	343.36
TOTAL AMOUNT DUE	4,297.81	TOTAL SALES	4,520.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3820/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982684635850

Collection Ref. Code : 1805-16-230-6

Account ID : 9829730000-0

Customer Name : CARREON,VICTOR

Meter Number : 540185 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ ST.

Billing Address: B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 9,091.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98297300000

BC21/1.3/3820/0/10/06-28-2017/33

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124874406175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389523

12416366941

Date : 06-28-2017

BC21/1.3/3820/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241636694-1

Collection Ref. Code : 1855-91-236-8

Customer Information----------

Name : ALVIA,PAMELA CARREON

Premise Address: 26 P. B.RODRIGUEZ ST.
Billing Address: 26 P. B.RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	566625 GS6	Pole No	:	0155766
Serial No	:	98284054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2973
Period From	:	05-27-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.05
CURRENT BILL - JUNE 2017		713.98
TOTAL AMOUNT DUE		1,334.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 618.00

Your monthly electricity consumption chart

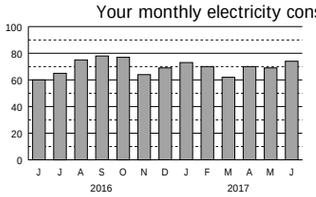

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.98		
Less : VAT	53.12		
Amount Net of VAT	660.86		
Less: BIR 2306	22.15		
BIR 2307	12.51	VATable Sales	620.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.93
Amount Due	626.20	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	679.32	TOTAL SALES	713.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3820/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124874406175

Collection Ref. Code : 1855-91-236-8
Account ID : 1241636694-1
Customer Name : ALVIA,PAMELA CARREON
Meter Number : 566625 GS6
Period : May 2017

Premise Address: 26 P. B.RODRIGUEZ ST.
Billing Address: 26 P. B.RODRIGUEZ ST.

TOTAL AMOUNT DUE : 1,334.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12416366941

BC21/1.3/3820/0/10/06-28-2017/33

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575835859246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57527000004

1010381508
Date : 06-28-2017
BC21/1.3/3825/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752700000-4
Collection Ref. Code : 1819-55-179-2

Customer Information----------
Name : CANETE,FREDO C
Premise Address: B RODRIGUEZ ST 127298956 00010E
Billing Address: B RODRIGUEZ ST 127298956 00010E

TIN :

Metering Information----------

Meter No	:	540177 GS6	Pole No	:	0155766
Serial No	:	81124686	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26720
Period From	:	05-27-2017	Prev Rdg	:	26441
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	75	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,180.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,180.50	123.61
Sub-Total		151.00
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		399.78
CURRENT BILL - JUNE 2017		3,236.07
TOTAL AMOUNT DUE		9,416.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 3,100.00

Your monthly electricity consumption chart

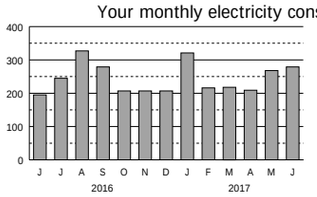

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.07		
Less : VAT	245.59		
Amount Net of VAT	2,990.48		
Less: BIR 2306	102.34		
BIR 2307	57.15	VATable Sales	2,836.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.19
Amount Due	2,830.99	VAT Zero Rated Sales	0.00
Add : VAT	245.59	VAT Amount	245.59
TOTAL AMOUNT DUE	3,076.58	TOTAL SALES	3,236.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3825/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575835859246

Collection Ref. Code : 1819-55-179-2
Account ID : 5752700000-4
Customer Name : CANETE,FREDO C
Meter Number : 540177 GS6
Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST 127298956 00010E
Billing Address: B RODRIGUEZ ST 127298956 00010E

TOTAL AMOUNT DUE : 9,416.62 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57527000004

BC21/1.3/3825/0/10/06-28-2017/33

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901241824957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378324

90168000009

Date : 06-28-2017

BC21/1.3/3860/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016800000-9

Collection Ref. Code : 1825-84-788-6

Customer Information----------

Name : MALABAGO,BENITA

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	454042 GS6	Pole No	:	0155731
Serial No	:	52849189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4774
Period From	:	05-27-2017	Prev Rdg	:	4717
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.11
CURRENT BILL - JUNE 2017		460.37
TOTAL AMOUNT DUE		932.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 323.00

Your monthly electricity consumption chart

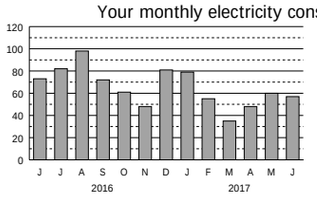

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.37		
Less : VAT	33.98		
Amount Net of VAT	426.39		
Less: BIR 2306	14.14		
BIR 2307	7.98	VATable Sales	396.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	404.27	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	438.25	TOTAL SALES	460.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3860/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901241824957

Collection Ref. Code : 1825-84-788-6

Account ID : 9016800000-9

Customer Name : MALABAGO,BENITA

Meter Number : 454042 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 932.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90168000009

BC21/1.3/3860/0/10/06-28-2017/33

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624231532653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389994

62418000006

Date : 06-28-2017

BC21/1.3/3880/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241800000-6

Collection Ref. Code : 1823-86-140-7

Customer Information----------

Name : SAYSON,CIPRIANO T

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	505602 GS6	Pole No	:	0155731
Serial No	:	52605977	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10513
Period From	:	05-27-2017	Prev Rdg	:	10348
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,511.50	70.23
Sub-Total		86.43
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		236.33
CURRENT BILL - JUNE 2017		1,912.89
TOTAL AMOUNT DUE		3,713.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,711.00

Your monthly electricity consumption chart

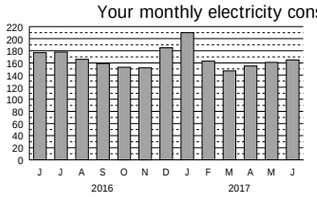

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.89		
Less : VAT	145.15		
Amount Net of VAT	1,767.74		
Less: BIR 2306	60.47		
BIR 2307	33.78	VATable Sales	1,676.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.18
Amount Due	1,673.49	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,818.64	TOTAL SALES	1,912.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3880/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624231532653

Collection Ref. Code : 1823-86-140-7

Account ID : 6241800000-6

Customer Name : SAYSON,CIPRIANO T

Meter Number : 505602 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,713.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62418000006

BC21/1.3/3880/0/10/06-28-2017/33

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524284548165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388586

52418000007

Date : 06-28-2017

BC21/1.3/3885/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241800000-7

Collection Ref. Code : 1823-86-134-2

Customer Information----------

Name : SAYSON,PORFERIO T

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1061885	Pole No	:	0155766
Serial No	:	40015644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6175
Period From	:	05-27-2017	Prev Rdg	:	6023
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.00
CURRENT BILL - JUNE 2017		1,720.85
Debit Adjustments		1,230.00
TOTAL AMOUNT DUE		3,105.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,230.00

Your monthly electricity consumption chart

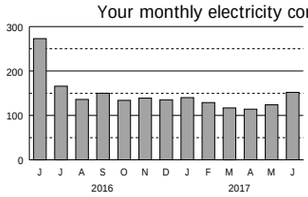

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.85		
Less : VAT	129.27		
Amount Net of VAT	1,591.58		
Less: BIR 2306	53.86		
BIR 2307	30.38	VATable Sales	1,507.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,507.34	VAT Zero Rated Sales	0.00
Add : VAT	129.27	VAT Amount	129.27
TOTAL AMOUNT DUE	1,636.61	TOTAL SALES	1,720.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3885/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524284548165

Collection Ref. Code : 1823-86-134-2

Account ID : 5241800000-7

Customer Name : SAYSON,PORFERIO T

Meter Number : MTR1061885

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,105.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52418000007

BC21/1.3/3885/0/10/06-28-2017/33

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682452449872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385307

68297300003

Date : 06-28-2017

BC21/1.3/3910/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829730000-3

Collection Ref. Code : 1805-16-215-2

Customer Information----------

Name : JIMENEZ,LORNA

Premise Address: B RODRIGUEZ ST RD OPP TB PAV.
Billing Address: B RODRIGUEZ ST RD OPP TB PAV.

TIN :

Metering Information----------

Meter No	:	540335 GS6	Pole No	:	0155766
Serial No	:	53355941	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12852
Period From	:	05-27-2017	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,678.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,678.50	133.57
Sub-Total		167.44
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		491.70
CURRENT BILL - JUNE 2017		3,978.49
TOTAL AMOUNT DUE		10,657.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 140.00

Your monthly electricity consumption chart

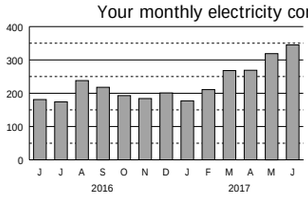

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.49		
Less : VAT	301.20		
Amount Net of VAT	3,677.29		
Less: BIR 2306	125.51		
BIR 2307	70.26	VATable Sales	3,486.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.50
Amount Due	3,481.52	VAT Zero Rated Sales	0.00
Add : VAT	301.20	VAT Amount	301.20
TOTAL AMOUNT DUE	3,782.72	TOTAL SALES	3,978.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3910/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682452449872

Collection Ref. Code : 1805-16-215-2
Account ID : 6829730000-3
Customer Name : JIMENEZ,LORNA
Meter Number : 540335 GS6
Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST RD OPP TB PAV.
Billing Address: B RODRIGUEZ ST RD OPP TB PAV.

TOTAL AMOUNT DUE : 10,657.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68297300003

BC21/1.3/3910/0/10/06-28-2017/33

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602256309037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378885

60287000008

Date : 06-28-2017

BC21/1.3/3920/0155766/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028700000-8

Collection Ref. Code : 1831-23-305-3

Customer Information----------

Name : VERGARA,EDUARDO G TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	540338 GS6	Pole No	:	0155766
Serial No	:	80279285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5032
Period From	:	05-27-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.36
CURRENT BILL - JUNE 2017		566.91
TOTAL AMOUNT DUE		1,119.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 875.00

Your monthly electricity consumption chart

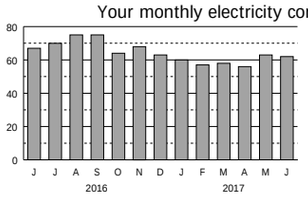

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.91		
Less : VAT	42.12		
Amount Net of VAT	524.79		
Less: BIR 2306	17.56		
BIR 2307	9.90	VATable Sales	491.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.33	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	539.45	TOTAL SALES	566.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3920/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602256309037

Collection Ref. Code : 1831-23-305-3

Account ID : 6028700000-8

Customer Name : VERGARA,EDUARDO G TM

Meter Number : 540338 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,119.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60287000008

BC21/1.3/3920/0/10/06-28-2017/33

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771357803290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379903

77133268142

Date : 06-28-2017

BC21/1.3/3935/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713326814-2

Collection Ref. Code : 1853-82-527-1

Customer Information----------

Name : TALABOC,JUNEL FABROA

Premise Address: 138-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 138-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564919 GS6	Pole No	:	0155752
Serial No	:	67269999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13388
Period From	:	05-27-2017	Prev Rdg	:	13287
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.80
CURRENT BILL - JUNE 2017		1,154.75
TOTAL AMOUNT DUE		2,491.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,467.00

Your monthly electricity consumption chart

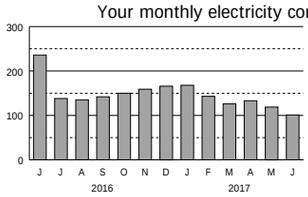

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.75		
Less : VAT	87.10		
Amount Net of VAT	1,067.65		
Less: BIR 2306	36.29		
BIR 2307	20.39	VATable Sales	1,011.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.70
Amount Due	1,010.97	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,098.07	TOTAL SALES	1,154.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3935/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771357803290

Collection Ref. Code : 1853-82-527-1

Account ID : 7713326814-2

Customer Name : TALABOC,JUNEL FABROA

Meter Number : 564919 GS6

Period : May 2017

Premise Address: 138-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 138-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,491.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77133268142

BC21/1.3/3935/0/10/06-28-2017/33

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067782594878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378561

06705753694

Date : 06-28-2017

BC21/1.3/3940/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670575369-4

Collection Ref. Code : 1855-67-455-6

Customer Information----------

Name : NAVAJA,JODA YRABON

Premise Address: 138 B RODRIGUEZ ST. BRGY SAMBAG 2

Billing Address: 138 B RODRIGUEZ ST. BRGY SAMBAG 2

TIN :

Metering Information----------

Meter No	:	1890 EVS6	Pole No	:	0155752
Serial No	:	02272625	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19749
Period From	:	05-27-2017	Prev Rdg	:	19311
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	236	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,601.00	152.02
Sub-Total		195.01
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		621.85
CURRENT BILL - JUNE 2017		5,029.64
TOTAL AMOUNT DUE		8,936.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,694.00

Your monthly electricity consumption chart

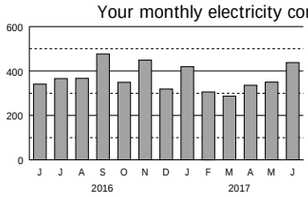

Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,029.64		
Less : VAT	380.13		
Amount Net of VAT	4,649.51		
Less: BIR 2306	158.39		
BIR 2307	88.82	VATable Sales	4,407.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.72
Amount Due	4,402.30	VAT Zero Rated Sales	0.00
Add : VAT	380.13	VAT Amount	380.13
TOTAL AMOUNT DUE	4,782.43	TOTAL SALES	5,029.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3940/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067782594878

Collection Ref. Code : 1855-67-455-6

Account ID : 0670575369-4

Customer Name : NAVAJA,JODA YRABON

Meter Number : 1890 EVS6

Period : May 2017

Premise Address: 138 B RODRIGUEZ ST. BRGY SAMBAG 2

Billing Address: 138 B RODRIGUEZ ST. BRGY SAMBAG 2

TOTAL AMOUNT DUE : 8,936.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06705753694

BC21/1.3/3940/0/10/06-28-2017/33

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615392464093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61598000000

1010385708
Date : 06-28-2017
BC21/1.3/3990/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159800000-0
Collection Ref. Code : 1827-60-263-5

Customer Information----------
Name : POSTRERO,STEPHENSON V
Premise Address: B RODRIGUEZ STREET
Billing Address: B RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	540183 GS6	Pole No	:	0155752
Serial No	:	61479626	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7066
Period From	:	05-27-2017	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.39
CURRENT BILL - JUNE 2017		1,256.33
TOTAL AMOUNT DUE		2,675.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,241.00

Your monthly electricity consumption chart

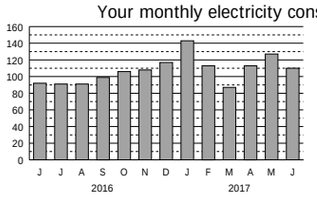

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.33		
Less : VAT	94.72		
Amount Net of VAT	1,161.61		
Less: BIR 2306	39.49		
BIR 2307	22.18	VATable Sales	1,100.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.67
Amount Due	1,099.94	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,194.66	TOTAL SALES	1,256.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3990/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615392464093

Collection Ref. Code : 1827-60-263-5
Account ID : 6159800000-0
Customer Name : POSTRERO,STEPHENSON V
Meter Number : 540183 GS6
Period : May 2017

Premise Address: B RODRIGUEZ STREET
Billing Address: B RODRIGUEZ STREET

TOTAL AMOUNT DUE : 2,675.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61598000000

BC21/1.3/3990/0/10/06-28-2017/33

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513938853769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383512

51308000002

Date : 06-28-2017

BC21/1.3/4010/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130800000-2

Collection Ref. Code : 1823-51-581-9

Customer Information----------

Name : LAJAOLAJAO,EVONY L

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540244 GS6	Pole No	:	0155752
Serial No	:	56640757	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8294
Period From	:	05-27-2017	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,823.50	76.47
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		278.35
CURRENT BILL - JUNE 2017		2,252.29
TOTAL AMOUNT DUE		4,446.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,629.00

Your monthly electricity consumption chart

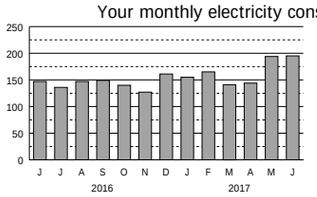

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.29		
Less : VAT	170.65		
Amount Net of VAT	2,081.64		
Less: BIR 2306	71.11		
BIR 2307	39.77	VATable Sales	1,973.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.70
Amount Due	1,970.76	VAT Zero Rated Sales	0.00
Add : VAT	170.65	VAT Amount	170.65
TOTAL AMOUNT DUE	2,141.41	TOTAL SALES	2,252.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4010/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513938853769

Collection Ref. Code : 1823-51-581-9

Account ID : 5130800000-2

Customer Name : LAJAOLAJAO,EVONY L

Meter Number : 540244 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,446.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51308000002

BC21/1.3/4010/0/10/06-28-2017/33

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820137506887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388822

82046000004

Date : 06-28-2017

BC21/1.3/4020/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204600000-4

Collection Ref. Code : 1811-64-128-8

Customer Information----------

Name : MACALINAO,PONCIANO TM A.

Premise Address: 26 B RODRIGUEZ ST, MAHARLIKA CEBU CITY
Billing Address: 26 B RODRIGUEZ ST, MAHARLIKA CEBU CITY

TIN :

Metering Information----------

Meter No	:	502534 GS6	Pole No	:	0155731
Serial No	:	52386647	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43364
Period From	:	05-27-2017	Prev Rdg	:	42148
No of Days	:	31	Diff Rdg	:	1216
Avg kWh/day	:	39.23	Registered	:	1216
Conn Load	:	150	Billed kWh	:	1216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,425.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,742.48
Transmission Charge	0.3752/kWh	456.24
System Loss Charge	0.8255/kWh	1,003.81
Sub-Total		8,202.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,128.73
Supply Charge	0.4118/kWh	500.75
Metering Charge	0.6989/kWh	849.86
	5.00/month	5.00
Sub-Total		3,484.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 23,567.50	471.35
Sub-Total		590.73
Government Charges		
Franchise Tax - Local		92.08
Value Added Tax		
Generation		481.79
Transmission		10.72
System Loss		67.64
Distribution		418.12
Others		81.94
Universal Charge		
Missionary Electrification	0.1561/kWh	189.82
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.78
Sub-Total		1,731.59
CURRENT BILL - JUNE 2017		14,009.19
TOTAL AMOUNT DUE		26,434.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 11,142.00

Your monthly electricity consumption chart

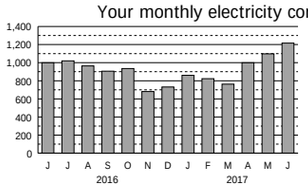

Avg Monthly Usage : 923.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,009.19		
Less : VAT	1,060.21		
Amount Net of VAT	12,948.98		
Less: BIR 2306	441.77		
BIR 2307	247.39	VATable Sales	12,277.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	671.38
Amount Due	12,259.82	VAT Zero Rated Sales	0.00
Add : VAT	1,060.21	VAT Amount	1,060.21
TOTAL AMOUNT DUE	13,320.03	TOTAL SALES	14,009.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4020/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820137506887

Collection Ref. Code : 1811-64-128-8
Account ID : 8204600000-4
Customer Name : MACALINAO,PONCIANO TM A.
Meter Number : 502534 GS6
Period : May 2017

Premise Address: 26 B RODRIGUEZ ST, MAHARLIKA CEBU CITY
Billing Address: 26 B RODRIGUEZ ST, MAHARLIKA CEBU CITY

TOTAL AMOUNT DUE : 26,434.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82046000004 BC21/1.3/4020/0/10/06-28-2017/33 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337994600000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33738000000

BILLING STATEMENT

1010379977

Date : 06-28-2017

BC21/1.3/4025/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373800000-0

Collection Ref. Code : 1825-46-413-8

Customer Information----------

Name : GAYO,ELIZABETH N

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	483225 GS6	Pole No	:	0155731
Serial No	:	53099953	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6786
Period From	:	05-27-2017	Prev Rdg	:	6633
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.99
CURRENT BILL - JUNE 2017		1,737.58
TOTAL AMOUNT DUE		3,373.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,713.00

Your monthly electricity consumption chart

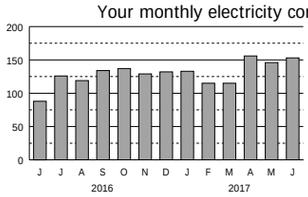

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.58		
Less : VAT	130.69		
Amount Net of VAT	1,606.89		
Less: BIR 2306	54.45		
BIR 2307	30.68	VATable Sales	1,522.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.30
Amount Due	1,521.76	VAT Zero Rated Sales	0.00
Add : VAT	130.69	VAT Amount	130.69
TOTAL AMOUNT DUE	1,652.45	TOTAL SALES	1,737.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4025/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337994600000

Collection Ref. Code : 1825-46-413-8
Account ID : 3373800000-0
Customer Name : GAYO,ELIZABETH N
Meter Number : 483225 GS6
Period : May 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 3,373.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33738000000

BC21/1.3/4025/0/10/06-28-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159977058444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15986000006

1010390108

Date : 06-28-2017

BC21/1.3/4030/0155752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598600000-6

Collection Ref. Code : 1815-31-326-9

Customer Information----------

Name : TERO,ALFREDO JR TM M.

Premise Address: B RODRIGUEZ EXT BRGY SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT BRGY SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	540334 GS6	Pole No	:	0155752
Serial No	:	62691361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7890
Period From	:	05-27-2017	Prev Rdg	:	7796
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1628	Billed kWh	:	94

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,579.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.7002/kWh	65.82
System Loss Charge	0.812/kWh	76.33
Sub-Total		663.36
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		37.24
Transmission		1.50
System Loss		4.96
Distribution		32.88
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		134.49
CURRENT BILL - JUNE 2017		1,112.65
TOTAL AMOUNT DUE		2,692.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,695.00

Your monthly electricity consumption chart

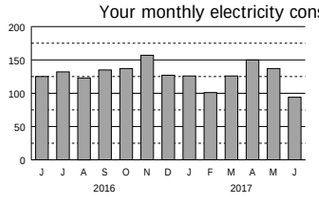

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.65		
Less : VAT	82.36		
Amount Net of VAT	1,030.29		
Less: BIR 2306	34.31		
BIR 2307	19.71	VATable Sales	978.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.13
Amount Due	976.27	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,058.63	TOTAL SALES	1,112.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4030/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159977058444

Collection Ref. Code : 1815-31-326-9
Account ID : 1598600000-6
Customer Name : TERO,ALFREDO JR TM M.
Meter Number : 540334 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT BRGY SAMBAG II CEBU CITY
Billing Address: B RODRIGUEZ EXT BRGY SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,692.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15986000006

BC21/1.3/4030/0/10/06-28-2017/33

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802008749612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378705

80287000006

Date : 06-28-2017

BC21/1.3/4050/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028700000-6

Collection Ref. Code : 1831-23-311-8

Customer Information----------

Name : TERO,LEAH M TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472861 GS6	Pole No	:	0155731
Serial No	:	65403996	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15075
Period From	:	05-27-2017	Prev Rdg	:	14700
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	140	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		523.98
CURRENT BILL - JUNE 2017		4,232.25
TOTAL AMOUNT DUE		7,427.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,583.00

Your monthly electricity consumption chart

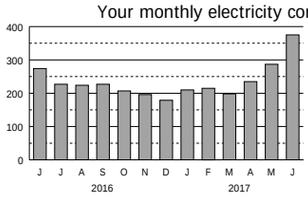

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.25		
Less : VAT	317.51		
Amount Net of VAT	3,914.74		
Less: BIR 2306	132.31		
BIR 2307	74.72	VATable Sales	3,708.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.47
Amount Due	3,707.71	VAT Zero Rated Sales	0.00
Add : VAT	317.51	VAT Amount	317.51
TOTAL AMOUNT DUE	4,025.22	TOTAL SALES	4,232.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4050/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802008749612

Collection Ref. Code : 1831-23-311-8

Account ID : 8028700000-6

Customer Name : TERO,LEAH M TM

Meter Number : 472861 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 7,427.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80287000006

BC21/1.3/4050/0/10/06-28-2017/33

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803344966826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379045

80397300007

Date : 06-28-2017

BC21/1.3/4060/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039730000-7

Collection Ref. Code : 1805-16-503-8

Customer Information----------

Name : LAUDE,GENEROSO

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1069880	Pole No	:	0155731
Serial No	:	125281618	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2302
Period From	:	05-27-2017	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 26.74
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.04
CURRENT BILL - JUNE 2017(ESTIMATE)		986.14
TOTAL AMOUNT DUE		1,870.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 944.00

Your monthly electricity consumption chart

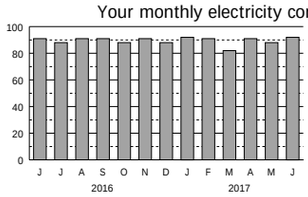

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.14		
Less : VAT	73.73		
Amount Net of VAT	912.41		
Less: BIR 2306	30.74		
BIR 2307	17.37	VATable Sales	862.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	864.30	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	938.03	TOTAL SALES	986.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4060/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803344966826

Collection Ref. Code : 1805-16-503-8

Account ID : 8039730000-7

Customer Name : LAUDE,GENEROSO

Meter Number : MTR1069880

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,870.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80397300007

BC21/1.3/4060/0/10/06-28-2017/33

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482593976918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384982

48256000000

Date : 06-28-2017

BC21/1.3/4070/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825600000-0

Collection Ref. Code : 1821-71-344-3

Customer Information----------

Name : SOLAMO,JUNIFER L

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	503062 GS6	Pole No	:	0155731
Serial No	:	86954351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16459
Period From	:	05-27-2017	Prev Rdg	:	15986
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	50	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,594.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,594.50	111.89
Sub-Total		158.32
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		664.75
CURRENT BILL - JUNE 2017		5,372.08
TOTAL AMOUNT DUE		10,966.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,913.00

Your monthly electricity consumption chart

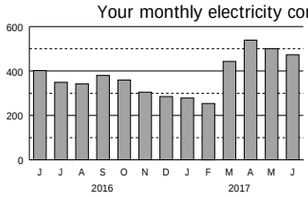

Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,372.08		
Less : VAT	404.12		
Amount Net of VAT	4,967.96		
Less: BIR 2306	168.40		
BIR 2307	94.85	VATable Sales	4,707.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.63
Amount Due	4,704.71	VAT Zero Rated Sales	0.00
Add : VAT	404.12	VAT Amount	404.12
TOTAL AMOUNT DUE	5,108.83	TOTAL SALES	5,372.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4070/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482593976918

Collection Ref. Code : 1821-71-344-3

Account ID : 4825600000-0

Customer Name : SOLAMO,JUNIFER L

Meter Number : 503062 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,966.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48256000000

BC21/1.3/4070/0/10/06-28-2017/33

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063337785010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392035

06356000007

Date : 06-28-2017

BC21/1.3/4080/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635600000-7

Collection Ref. Code : 1821-84-755-5

Customer Information----------

Name : LAUDE,GENEROSO T M2

Premise Address: R RODRIGIEZ ST
Billing Address: R RODRIGIEZ ST

TIN :

Metering Information----------

Meter No	:	483411 GS6	Pole No	:	0155731
Serial No	:	75827774	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12569
Period From	:	05-27-2017	Prev Rdg	:	12399
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	130	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.80
CURRENT BILL - JUNE 2017		1,929.61
TOTAL AMOUNT DUE		3,727.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,596.00

Your monthly electricity consumption chart

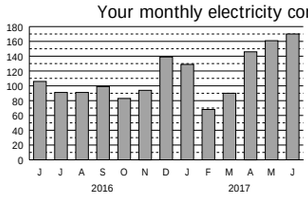

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.61		
Less : VAT	145.12		
Amount Net of VAT	1,784.49		
Less: BIR 2306	60.47		
BIR 2307	34.07	VATable Sales	1,690.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.68
Amount Due	1,689.95	VAT Zero Rated Sales	0.00
Add : VAT	145.12	VAT Amount	145.12
TOTAL AMOUNT DUE	1,835.07	TOTAL SALES	1,929.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4080/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063337785010

Collection Ref. Code : 1821-84-755-5
Account ID : 0635600000-7
Customer Name : LAUDE,GENEROSO T M2
Meter Number : 483411 GS6
Period : May 2017

Premise Address: R RODRIGIEZ ST
Billing Address: R RODRIGIEZ ST

TOTAL AMOUNT DUE : 3,727.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06356000007

BC21/1.3/4080/0/10/06-28-2017/33

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953833358450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389468

95356000000

Date : 06-28-2017

BC21/1.3/4090/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535600000-0

Collection Ref. Code : 1821-84-746-6

Customer Information----------

Name : LAUDE,GENEROSO T M1

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	494816 GS6	Pole No	:	0155731
Serial No	:	83445620	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17912
Period From	:	05-27-2017	Prev Rdg	:	17689
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.20	Registered	:	223
Conn Load	:	130	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,237.83
Transmission Charge	0.3752/kWh	83.76
System Loss Charge	0.8255/kWh	184.29
Sub-Total		1,505.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.81
Supply Charge	0.4118/kWh	91.93
Metering Charge	0.6989/kWh	156.02
	5.00/month	5.00
Sub-Total		643.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		88.45
Transmission		1.97
System Loss		12.43
Distribution		77.25
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.85
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.68
Sub-Total		315.56
CURRENT BILL - JUNE 2017(ESTIMATE)		2,551.27
TOTAL AMOUNT DUE		5,758.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,173.00

Your monthly electricity consumption chart

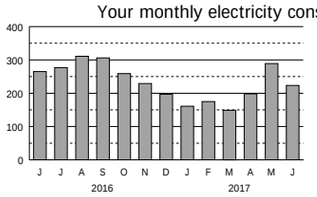

Avg Monthly Usage : 233.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.27		
Less : VAT	192.44		
Amount Net of VAT	2,358.83		
Less: BIR 2306	80.19		
BIR 2307	45.05	VATable Sales	2,235.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.12
Amount Due	2,233.59	VAT Zero Rated Sales	0.00
Add : VAT	192.44	VAT Amount	192.44
TOTAL AMOUNT DUE	2,426.03	TOTAL SALES	2,551.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4090/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953833358450

Collection Ref. Code : 1821-84-746-6

Account ID : 9535600000-0

Customer Name : LAUDE,GENEROSO T M1

Meter Number : 494816 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,758.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95356000000

BC21/1.3/4090/0/10/06-28-2017/33

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085615057889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08518000008

1010386258
Date : 06-28-2017
BC21/1.3/4100/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851800000-8
Collection Ref. Code : 1831-57-731-3

Customer Information----------
Name : TARIGA,DELLIE Y TM
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	483688 GS6	Pole No	:	0155731
Serial No	:	69781104	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32943
Period From	:	05-27-2017	Prev Rdg	:	32367
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	50	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,560.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,237.50	264.75
Sub-Total		321.30
Government Charges		
Franchise Tax - Local		43.95
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		43.83
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		825.88
CURRENT BILL - JUNE 2017		6,685.71
TOTAL AMOUNT DUE		13,246.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 6,677.00

Your monthly electricity consumption chart

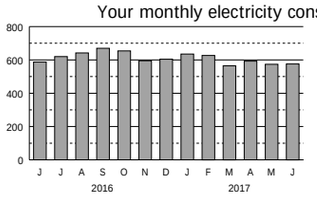

Avg Monthly Usage : 610.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,685.71		
Less : VAT	507.52		
Amount Net of VAT	6,178.19		
Less: BIR 2306	211.46		
BIR 2307	118.08	VATable Sales	5,859.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.36
Amount Due	5,848.65	VAT Zero Rated Sales	0.00
Add : VAT	507.52	VAT Amount	507.52
TOTAL AMOUNT DUE	6,356.17	TOTAL SALES	6,685.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4100/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085615057889

Collection Ref. Code : 1831-57-731-3
Account ID : 0851800000-8
Customer Name : TARIGA,DELLIE Y TM
Meter Number : 483688 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 13,246.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08518000008

BC21/1.3/4100/0/10/06-28-2017/33

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343281957935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382704

34343017025

Date : 06-28-2017

BC21/1.3/4110/1334911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434301702-5

Collection Ref. Code : 1861-46-011-2

Customer Information----------

Name : TEVES,RICHARD TANASAN

Premise Address: 191 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063844	Pole No	:	1334911
Serial No	:	125294026	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3123
Period From	:	05-27-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		158.01
CURRENT BILL - JUNE 2017(ESTIMATE)		1,279.40
TOTAL AMOUNT DUE		2,492.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,228.00

Your monthly electricity consumption chart

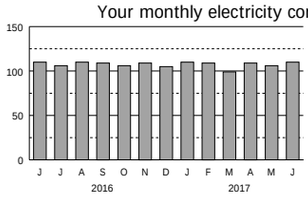

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.40		
Less : VAT	97.19		
Amount Net of VAT	1,182.21		
Less: BIR 2306	40.52		
BIR 2307	22.60	VATable Sales	1,121.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	1,119.09	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,216.28	TOTAL SALES	1,279.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4110/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343281957935

Collection Ref. Code : 1861-46-011-2
Account ID : 3434301702-5
Customer Name : TEVES,RICHARD TANASAN
Meter Number : MTR1063844
Period : May 2017

Premise Address: 191 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,492.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34343017025

BC21/1.3/4110/0/10/06-28-2017/33

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659850964242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389922

65947000009

Date : 06-28-2017

BC21/1.3/4140/0155731/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594700000-9

Collection Ref. Code : 1837-67-908-8

Customer Information----------

Name : REPAJO,FELICITAS B

Premise Address: B RODRIGUEZ ST.
Billing Address: B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	541836 GS6	Pole No	:	0155731
Serial No	:	77905477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9227
Period From	:	05-27-2017	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.98
CURRENT BILL - JUNE 2017		1,389.96
TOTAL AMOUNT DUE		2,838.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,115.00

Your monthly electricity consumption chart

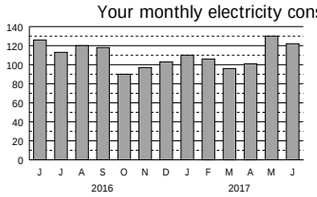

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.96		
Less : VAT	104.72		
Amount Net of VAT	1,285.24		
Less: BIR 2306	43.65		
BIR 2307	24.54	VATable Sales	1,217.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.26
Amount Due	1,217.05	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,321.77	TOTAL SALES	1,389.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4140/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659850964242

Collection Ref. Code : 1837-67-908-8
Account ID : 6594700000-9
Customer Name : REPAJO,FELICITAS B
Meter Number : 541836 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST.
Billing Address: B RODRIGUEZ ST.

TOTAL AMOUNT DUE : 2,838.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65947000009

BC21/1.3/4140/0/10/06-28-2017/33

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603326930841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379316

60397300009

Date : 06-28-2017

BC21/1.3/4150/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039730000-9

Collection Ref. Code : 1805-16-482-1

Customer Information----------

Name : LIMALIMA,ARCHIMEDES

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	480829 GS6	Pole No	:	0155710
Serial No	:	76725882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21125
Period From	:	05-27-2017	Prev Rdg	:	20843
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,096.50	61.93
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		395.99
CURRENT BILL - JUNE 2017		3,199.73
TOTAL AMOUNT DUE		6,296.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,034.25

Your monthly electricity consumption chart

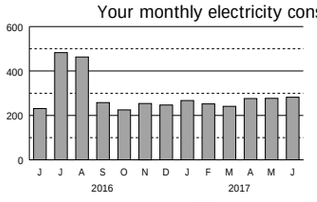

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.73		
Less : VAT	240.61		
Amount Net of VAT	2,959.12		
Less: BIR 2306	100.26		
BIR 2307	56.50	VATable Sales	2,803.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.38
Amount Due	2,802.36	VAT Zero Rated Sales	0.00
Add : VAT	240.61	VAT Amount	240.61
TOTAL AMOUNT DUE	3,042.97	TOTAL SALES	3,199.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4150/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603326930841

Collection Ref. Code : 1805-16-482-1
Account ID : 6039730000-9
Customer Name : LIMALIMA,ARCHIMEDES
Meter Number : 480829 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,296.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60397300009

BC21/1.3/4150/0/10/06-28-2017/33

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474274407814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381401

47418000007

Date : 06-28-2017

BC21/1.3/4170/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741800000-7

Collection Ref. Code : 1823-94-500-7

Customer Information----------

Name : LABORA,INGELRITA G

Premise Address: 30-D B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 30-D B RODRIGUEZ EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	511991 GS6	Pole No	:	0155710
Serial No	:	52700685	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4042
Period From	:	05-27-2017	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	310	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 179.84
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.57
CURRENT BILL - JUNE 2017		335.86
TOTAL AMOUNT DUE		666.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 338.00

Your monthly electricity consumption chart

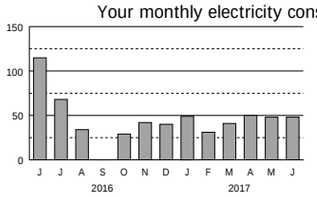

Avg Monthly Usage : 45.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.86		
Less : VAT	24.56		
Amount Net of VAT	311.30		
Less: BIR 2306	10.24		
BIR 2307	5.77	VATable Sales	286.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.29	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	319.85	TOTAL SALES	335.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4170/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474274407814

Collection Ref. Code : 1823-94-500-7
Account ID : 4741800000-7
Customer Name : LABORA,INGELRITA G
Meter Number : 511991 GS6
Period : May 2017

Premise Address: 30-D B RODRIGUEZ EXT SAMBAG II CEBU CITY
Billing Address: 30-D B RODRIGUEZ EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 666.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47418000007

BC21/1.3/4170/0/10/06-28-2017/33

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861566134689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86168000007

1010392808
Date : 06-28-2017
BC21/1.3/4190/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616800000-7
Collection Ref. Code : 1825-95-653-7

Customer Information----------
Name : LABORA,JULIET G
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	512321 GS6	Pole No	:	0155703
Serial No	:	61583635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7589
Period From	:	05-27-2017	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.88
CURRENT BILL - JUNE 2017		2,334.98
Debit Adjustments		1,925.00
TOTAL AMOUNT DUE		4,914.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,925.00

Your monthly electricity consumption chart

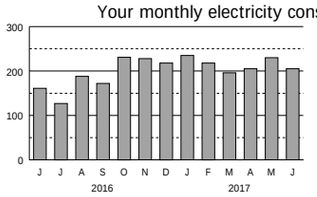

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.98		
Less : VAT	175.87		
Amount Net of VAT	2,159.11		
Less: BIR 2306	73.28		
BIR 2307	41.23	VATable Sales	2,046.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.01
Amount Due	2,044.60	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,220.47	TOTAL SALES	2,334.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4190/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861566134689

Collection Ref. Code : 1825-95-653-7
Account ID : 8616800000-7
Customer Name : LABORA,JULIET G
Meter Number : 512321 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,914.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86168000007

BC21/1.3/4190/0/10/06-28-2017/33

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961240135007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393536

96168000006

Date : 06-28-2017

BC21/1.3/4200/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616800000-6

Collection Ref. Code : 1825-95-656-1

Customer Information----------

Name : TALAUGON,ANASTACIO JR A

Premise Address: B RODRIGUEZ EXT SAMBAG 2

Billing Address: B RODRIGUEZ EXT SAMBAG 2

TIN :

Metering Information----------

Meter No	:	MTR1118975	Pole No	:	0155703
Serial No	:	40072908	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1732
Period From	:	05-27-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	280	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.68
CURRENT BILL - JUNE 2017(ESTIMATE)		772.84
TOTAL AMOUNT DUE		1,505.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 739.00

Your monthly electricity consumption chart

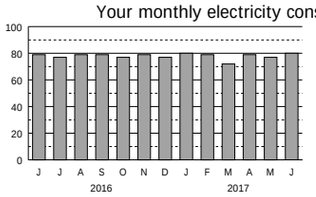

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.84		
Less : VAT	57.53		
Amount Net of VAT	715.31		
Less: BIR 2306	23.97		
BIR 2307	13.54	VATable Sales	672.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	677.80	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	735.33	TOTAL SALES	772.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4200/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961240135007

Collection Ref. Code : 1825-95-656-1

Account ID : 9616800000-6

Customer Name : TALAUGON,ANASTACIO JR A

Meter Number : MTR1118975

Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG 2

Billing Address: B RODRIGUEZ EXT SAMBAG 2

TOTAL AMOUNT DUE : 1,505.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96168000006

BC21/1.3/4200/0/10/06-28-2017/33

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643989294545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382685

6433600001

Date : 06-28-2017

BC21/1.3/4210/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433600000-1

Collection Ref. Code : 1839-25-491-2

Customer Information----------

Name : LABORA,FELIPE

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	504988 GS6	Pole No	:	0155703
Serial No	:	62924479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8394
Period From	:	05-27-2017	Prev Rdg	:	8272
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.05
CURRENT BILL - JUNE 2017		1,390.54
Debit Adjustments		1,242.00
TOTAL AMOUNT DUE		2,864.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,242.00

Your monthly electricity consumption chart

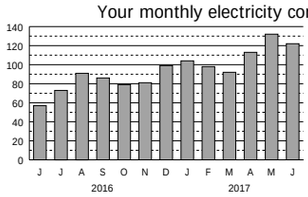

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.54		
Less : VAT	104.78		
Amount Net of VAT	1,285.76		
Less: BIR 2306	43.67		
BIR 2307	24.55	VATable Sales	1,218.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.27
Amount Due	1,217.54	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,322.32	TOTAL SALES	1,390.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4210/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643989294545

Collection Ref. Code : 1839-25-491-2
Account ID : 6433600000-1
Customer Name : LABORA,FELIPE
Meter Number : 504988 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,864.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6433600001

BC21/1.3/4210/0/10/06-28-2017/33

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513751316692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383632

51397300008

Date : 06-28-2017

BC21/1.3/4230/0155710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139730000-8

Collection Ref. Code : 1805-16-530-5

Customer Information----------

Name : NAZARENO,MEBELINA

Premise Address: B RODRIGUEZ ST INF

Billing Address: B RODRIGUEZ ST INF

TIN :

Metering Information----------

Meter No	:	541842 GS6	Pole No	:	0155710
Serial No	:	52995364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4633
Period From	:	05-27-2017	Prev Rdg	:	4535
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 27.01
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.28
CURRENT BILL - JUNE 2017		1,051.74
TOTAL AMOUNT DUE		2,067.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,104.00

Your monthly electricity consumption chart

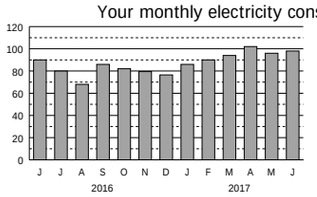

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.74		
Less : VAT	78.69		
Amount Net of VAT	973.05		
Less: BIR 2306	32.79		
BIR 2307	18.53	VATable Sales	919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	921.73	VAT Zero Rated Sales	0.00
Add : VAT	78.69	VAT Amount	78.69
TOTAL AMOUNT DUE	1,000.42	TOTAL SALES	1,051.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4230/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513751316692

Collection Ref. Code : 1805-16-530-5

Account ID : 5139730000-8

Customer Name : NAZARENO,MEBELINA

Meter Number : 541842 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST INF

Billing Address: B RODRIGUEZ ST INF

TOTAL AMOUNT DUE : 2,067.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51397300008

BC21/1.3/4230/0/10/06-28-2017/33

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118218034295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11846091905

1010386589
Date : 06-28-2017
BC21/1.3/4250/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184609190-5
Collection Ref. Code : 1859-30-953-4

Customer Information----------
Name : PANOREL,JANET LABORA
Premise Address: 194 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY
Billing Address: 194 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127041	Pole No	:	0155703
Serial No	:	40080527	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2793
Period From	:	05-27-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		76.65
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		188.77
CURRENT BILL - JUNE 2017		1,528.92
TOTAL AMOUNT DUE		3,088.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 1,630.00

Your monthly electricity consumption chart

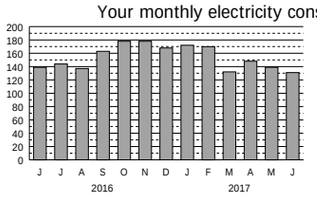

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.92		
Less : VAT	116.31		
Amount Net of VAT	1,412.61		
Less: BIR 2306	48.47		
BIR 2307	27.00	VATable Sales	1,340.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.46
Amount Due	1,337.14	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,453.45	TOTAL SALES	1,528.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4250/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118218034295

Collection Ref. Code : 1859-30-953-4
Account ID : 1184609190-5
Customer Name : PANOREL,JANET LABORA
Meter Number : MTR1127041
Period : May 2017

Premise Address: 194 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY
Billing Address: 194 B. RODRIGUEZ EXT SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 3,088.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11846091905

BC21/1.3/4250/0/10/06-28-2017/33

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021929265179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387849

02190240735

Date : 06-28-2017

BC21/1.3/4250/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219024073-5

Collection Ref. Code : 1857-97-545-6

Customer Information----------

Name : MARCELLONES,ROSITA RECEBO

Premise Address: 30-D B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

Billing Address: 30-D B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127014	Pole No	:	0155703
Serial No	:	40080406	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1750
Period From	:	05-27-2017	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.86
CURRENT BILL - JUNE 2017		338.45
TOTAL AMOUNT DUE		560.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 224.00

Your monthly electricity consumption chart

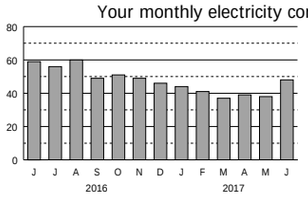

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.45		
Less : VAT	24.84		
Amount Net of VAT	313.61		
Less: BIR 2306	10.35		
BIR 2307	5.82	VATable Sales	288.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	297.44	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	322.28	TOTAL SALES	338.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4250/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021929265179

Collection Ref. Code : 1857-97-545-6

Account ID : 0219024073-5

Customer Name : MARCELLONES,ROSITA RECEBO

Meter Number : MTR1127014

Period : May 2017

Premise Address: 30-D B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

Billing Address: 30-D B.RODRIGUEZ EXTENSION SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 560.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02190240735

BC21/1.3/4250/0/10/06-28-2017/33

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613166760639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384779

61397300007

Date : 06-28-2017

BC21/1.3/4260/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139730000-7

Collection Ref. Code : 1805-16-536-4

Customer Information----------

Name : ABELITA,MILAGROS

Premise Address: B RODRIGUEZ ST OPP PAV.

Billing Address: B RODRIGUEZ ST OPP PAV.

TIN :

Metering Information----------

Meter No	:	452936 GS6	Pole No	:	0155703
Serial No	:	93497605	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9461
Period From	:	05-27-2017	Prev Rdg	:	9363
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 30.20
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.86
CURRENT BILL - JUNE 2017		1,048.13
TOTAL AMOUNT DUE		1,904.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 845.00

Your monthly electricity consumption chart

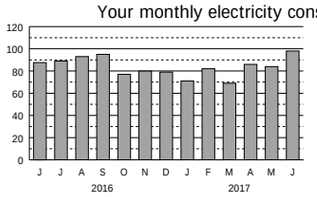

Avg Monthly Usage : 83.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.13		
Less : VAT	78.30		
Amount Net of VAT	969.83		
Less: BIR 2306	32.63		
BIR 2307	18.46	VATable Sales	916.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	918.74	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	997.04	TOTAL SALES	1,048.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4260/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613166760639

Collection Ref. Code : 1805-16-536-4

Account ID : 6139730000-7

Customer Name : ABELITA,MILAGROS

Meter Number : 452936 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP PAV.

Billing Address: B RODRIGUEZ ST OPP PAV.

TOTAL AMOUNT DUE : 1,904.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61397300007

BC21/1.3/4260/0/10/06-28-2017/33

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196928398647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392302

19638000000

Date : 06-28-2017

BC21/1.3/4290/0155661/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963800000-0

Collection Ref. Code : 1839-94-590-7

Customer Information----------

Name : PACE,JOSEPH M

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	397311 GS6	Pole No	:	0155661
Serial No	:	67974089	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16708
Period From	:	05-27-2017	Prev Rdg	:	16210
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	264	Billed kWh	:	498

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,755.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,761.31
Transmission Charge	0.7002/kWh	348.70
System Loss Charge	0.812/kWh	404.38
Sub-Total		3,514.39
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 12,635.50	252.71
Sub-Total		301.59
Government Charges		
Franchise Tax - Local		39.34
Value Added Tax		
Generation		197.30
Transmission		7.94
System Loss		26.24
Distribution		171.59
Others		40.91
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		720.57
CURRENT BILL - JUNE 2017		5,966.48
Debit Adjustments		5,880.00
TOTAL AMOUNT DUE		18,602.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,880.00

Your monthly electricity consumption chart

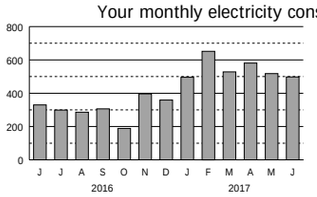

Avg Monthly Usage : 418.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.48		
Less : VAT	443.98		
Amount Net of VAT	5,522.50		
Less: BIR 2306	184.98		
BIR 2307	105.71	VATable Sales	5,245.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.59
Amount Due	5,231.81	VAT Zero Rated Sales	0.00
Add : VAT	443.98	VAT Amount	443.98
TOTAL AMOUNT DUE	5,675.79	TOTAL SALES	5,966.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4290/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196928398647

Collection Ref. Code : 1839-94-590-7
Account ID : 1963800000-0
Customer Name : PACE,JOSEPH M
Meter Number : 397311 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 18,602.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19638000000

BC21/1.3/4290/0/10/06-28-2017/33

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403490254980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379450

40397300001

Date : 06-28-2017

BC21/1.3/4300/0155703/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039730000-1

Collection Ref. Code : 1805-16-473-2

Customer Information----------

Name : SELOR,ERODITA B

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	491865 GS6	Pole No	:	0155703
Serial No	:	67393986	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8399
Period From	:	05-27-2017	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	410	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		79.70
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.87
CURRENT BILL - JUNE 2017		2,859.48
Debit Adjustments		77.15
TOTAL AMOUNT DUE		5,684.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,120.00

Your monthly electricity consumption chart

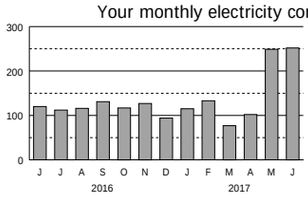

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.48		
Less : VAT	215.02		
Amount Net of VAT	2,644.46		
Less: BIR 2306	89.60		
BIR 2307	50.49	VATable Sales	2,505.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.85
Amount Due	2,504.37	VAT Zero Rated Sales	0.00
Add : VAT	215.02	VAT Amount	215.02
TOTAL AMOUNT DUE	2,719.39	TOTAL SALES	2,859.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4300/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403490254980

Collection Ref. Code : 1805-16-473-2
Account ID : 4039730000-1
Customer Name : SELOR,ERODITA B
Meter Number : 491865 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,684.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40397300001

BC21/1.3/4300/0/10/06-28-2017/33

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976106769218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383078

97628000008

Date : 06-28-2017

BC21/1.3/4320/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762800000-8

Collection Ref. Code : 1839-93-092-6

Customer Information----------

Name : ATOR,ALBERT G

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	492610 GS6	Pole No	:	0155675
Serial No	:	53368394	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19428
Period From	:	05-27-2017	Prev Rdg	:	18223
No of Days	:	31	Diff Rdg	:	1205
Avg kWh/day	:	38.87	Registered	:	1205
Conn Load	:	250	Billed kWh	:	1205

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,029.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,681.48
Transmission Charge	0.7002/kWh	843.74
System Loss Charge	0.812/kWh	978.46
Sub-Total		8,503.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,109.47
Supply Charge	0.4118/kWh	496.22
Metering Charge	0.6989/kWh	842.17
	5.00/month	5.00
Sub-Total		3,452.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 6,229.50	124.59
Sub-Total		242.88
Government Charges		
Franchise Tax - Local		91.49
Value Added Tax		
Generation		477.43
Transmission		19.21
System Loss		63.50
Distribution		414.34
Others		40.12
Universal Charge		
Missionary Electrification	0.1561/kWh	188.10
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.42
Sub-Total		1,680.15
CURRENT BILL - JUNE 2017		13,879.57
Debit Adjustments		2,000.00
TOTAL AMOUNT DUE		18,909.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,200.00

Your monthly electricity consumption chart

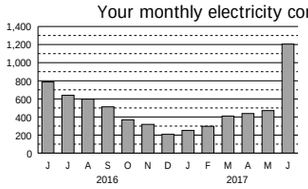

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,879.57		
Less : VAT	1,014.60		
Amount Net of VAT	12,864.97		
Less: BIR 2306	422.74		
BIR 2307	245.82	VATable Sales	12,199.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	665.55
Amount Due	12,196.41	VAT Zero Rated Sales	0.00
Add : VAT	1,014.60	VAT Amount	1,014.60
TOTAL AMOUNT DUE	13,211.01	TOTAL SALES	13,879.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4320/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976106769218

Collection Ref. Code : 1839-93-092-6

Account ID : 9762800000-8

Customer Name : ATOR,ALBERT G

Meter Number : 492610 GS6

Period : May 2017

Premise Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

Billing Address: SITIO KAWAYAN B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 18,909.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97628000008

BC21/1.3/4320/0/10/06-28-2017/33

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303763312631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379274

30397300002

Date : 06-28-2017

BC21/1.3/4330/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039730000-2

Collection Ref. Code : 1805-16-470-8

Customer Information----------

Name : HERNANDEZ,LETO ELARCOZA

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	416841 GS6	Pole No	:	0155675
Serial No	:	91762109	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22095
Period From	:	05-27-2017	Prev Rdg	:	21775
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,965.00	139.30
Sub-Total		170.71
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		23.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		458.12
CURRENT BILL - JUNE 2017		3,708.01
TOTAL AMOUNT DUE		7,500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,173.00

Your monthly electricity consumption chart

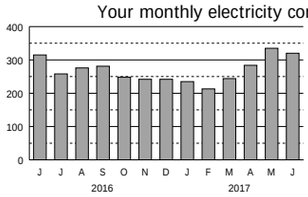

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.01		
Less : VAT	281.30		
Amount Net of VAT	3,426.71		
Less: BIR 2306	117.19		
BIR 2307	65.49	VATable Sales	3,249.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.82
Amount Due	3,244.03	VAT Zero Rated Sales	0.00
Add : VAT	281.30	VAT Amount	281.30
TOTAL AMOUNT DUE	3,525.33	TOTAL SALES	3,708.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4330/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303763312631

Collection Ref. Code : 1805-16-470-8

Account ID : 3039730000-2

Customer Name : HERNANDEZ,LETO ELARCOZA

Meter Number : 416841 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TOTAL AMOUNT DUE : 7,500.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30397300002

BC21/1.3/4330/0/10/06-28-2017/33

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850828064346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386911

85016589344

Date : 06-28-2017

BC21/1.3/4330/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501658934-4

Collection Ref. Code : 1859-59-524-3

Customer Information----------

Name : HERNANDEZ,MARAUINA PETALCORIN

Premise Address: 191 SITIO KALUBIHAN SAMBAG 2, CEBU CITY
Billing Address: 191 SITIO KALUBIHAN SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022073	Pole No	:	0155675
Serial No	:	121752256	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4639
Period From	:	05-27-2017	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		199.83
CURRENT BILL - JUNE 2017		1,616.99
TOTAL AMOUNT DUE		2,961.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,329.00

Your monthly electricity consumption chart

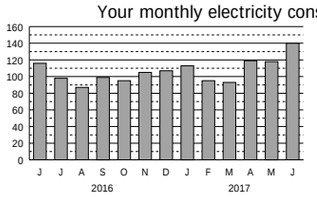

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.99		
Less : VAT	122.51		
Amount Net of VAT	1,494.48		
Less: BIR 2306	51.05		
BIR 2307	28.56	VATable Sales	1,417.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.32
Amount Due	1,414.87	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,537.38	TOTAL SALES	1,616.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4330/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850828064346

Collection Ref. Code : 1859-59-524-3
Account ID : 8501658934-4
Customer Name : HERNANDEZ,MARAUINA PETALCORIN
Meter Number : MTR1022073
Period : May 2017

Premise Address: 191 SITIO KALUBIHAN SAMBAG 2, CEBU CITY
Billing Address: 191 SITIO KALUBIHAN SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,961.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85016589344

BC21/1.3/4330/0/10/06-28-2017/33

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034238508877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378446

03428000008

Date : 06-28-2017

BC21/1.3/4360/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342800000-8

Collection Ref. Code : 1839-27-827-7

Customer Information----------

Name : LUNA,DOMICIANO JR A

Premise Address: #191 B RODRIGUEZ ST SITIO KALUBIHAN SAMBAG II CEBU CITY

Billing Address: #191 B RODRIGUEZ ST SITIO KALUBIHAN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	553794 GS6	Pole No	:	0197071
Serial No	:	64150615	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6869
Period From	:	05-27-2017	Prev Rdg	:	6647
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	334	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		311.61
CURRENT BILL - JUNE 2017		2,517.78
TOTAL AMOUNT DUE		4,850.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,116.00

Your monthly electricity consumption chart

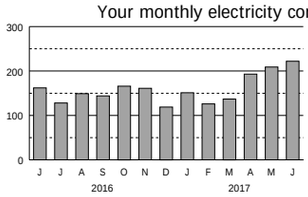

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.78		
Less : VAT	189.29		
Amount Net of VAT	2,328.49		
Less: BIR 2306	78.88		
BIR 2307	44.45	VATable Sales	2,206.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.32
Amount Due	2,205.16	VAT Zero Rated Sales	0.00
Add : VAT	189.29	VAT Amount	189.29
TOTAL AMOUNT DUE	2,394.45	TOTAL SALES	2,517.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4360/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034238508877

Collection Ref. Code : 1839-27-827-7

Account ID : 0342800000-8

Customer Name : LUNA,DOMICIANO JR A

Meter Number : 553794 GS6

Period : May 2017

Premise Address: #191 B RODRIGUEZ ST SITIO KALUBIHAN SAMBAG II CEBU CITY

Billing Address: #191 B RODRIGUEZ ST SITIO KALUBIHAN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,850.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03428000008

BC21/1.3/4360/0/10/06-28-2017/33

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518849239999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385783

51885412414

Date : 06-28-2017

BC21/1.3/4360/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188541241-4

Collection Ref. Code : 1859-68-545-5

Customer Information----------

Name : CATULONG,NINA ANTONETTE RUSIA

Premise Address: 191 B.RODRIGUEZ EXTENSION STREET SITIO KALUBIHAN SAMBAG II, CEBU CITY

Billing Address: 191 B.RODRIGUEZ EXTENSION STREET SITIO KALUBIHAN SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021367	Pole No	:	0155675
Serial No	:	121758403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3192
Period From	:	05-27-2017	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.49
CURRENT BILL - JUNE 2017		2,185.50
TOTAL AMOUNT DUE		4,032.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,250.00

Your monthly electricity consumption chart

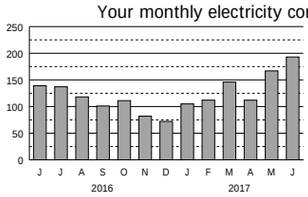

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.50		
Less : VAT	164.19		
Amount Net of VAT	2,021.31		
Less: BIR 2306	68.43		
BIR 2307	38.59	VATable Sales	1,915.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	1,914.29	VAT Zero Rated Sales	0.00
Add : VAT	164.19	VAT Amount	164.19
TOTAL AMOUNT DUE	2,078.48	TOTAL SALES	2,185.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4360/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518849239999

Collection Ref. Code : 1859-68-545-5

Account ID : 5188541241-4

Customer Name : CATULONG,NINA ANTONETTE RUSIA

Meter Number : MTR1021367

Period : May 2017

Premise Address: 191 B.RODRIGUEZ EXTENSION STREET SITIO KALUBIHAN SAMBAG II, CEBU CITY

Billing Address: 191 B.RODRIGUEZ EXTENSION STREET SITIO KALUBIHAN SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,032.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51885412414

BC21/1.3/4360/0/10/06-28-2017/33

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014230513180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384676

01418000004

Date : 06-28-2017

BC21/1.3/4380/0155675/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141800000-4

Collection Ref. Code : 1823-83-032-3

Customer Information----------

Name : LUNA,NARCISO E

Premise Address: 19-B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 19-B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	416998 GS6	Pole No	:	0155675
Serial No	:	90316691	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4936
Period From	:	05-27-2017	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	270	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		146.92
CURRENT BILL - JUNE 2017		1,188.80
TOTAL AMOUNT DUE		2,017.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,034.00

Your monthly electricity consumption chart

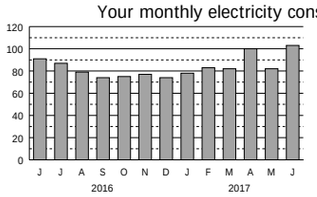

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.80		
Less : VAT	90.04		
Amount Net of VAT	1,098.76		
Less: BIR 2306	37.53		
BIR 2307	20.99	VATable Sales	1,041.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.88
Amount Due	1,040.24	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,130.28	TOTAL SALES	1,188.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4380/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014230513180

Collection Ref. Code : 1823-83-032-3

Account ID : 0141800000-4

Customer Name : LUNA,NARCISO E

Meter Number : 416998 GS6

Period : May 2017

Premise Address: 19-B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 19-B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,017.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01418000004

BC21/1.3/4380/0/10/06-28-2017/33

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428788182806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390225

42828000002

Date : 06-28-2017

BC21/1.3/4420/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282800000-2

Collection Ref. Code : 1831-70-908-2

Customer Information----------

Name : DAAL,ROBERTO R TM

Premise Address: KALUBIHAN BRGY SAMBAG II

Billing Address: KALUBIHAN BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	502414 GS6	Pole No	:	0197092
Serial No	:	68370749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20329
Period From	:	05-27-2017	Prev Rdg	:	20017
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,592.50	151.85
Sub-Total		182.48
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		448.75
CURRENT BILL - JUNE 2017		3,633.56
TOTAL AMOUNT DUE		7,262.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,963.00

Your monthly electricity consumption chart

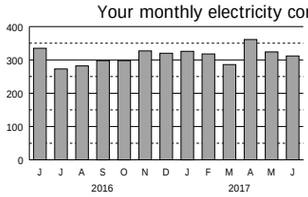

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.56		
Less : VAT	276.21		
Amount Net of VAT	3,357.35		
Less: BIR 2306	115.10		
BIR 2307	64.17	VATable Sales	3,184.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.54
Amount Due	3,178.08	VAT Zero Rated Sales	0.00
Add : VAT	276.21	VAT Amount	276.21
TOTAL AMOUNT DUE	3,454.29	TOTAL SALES	3,633.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4420/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428788182806

Collection Ref. Code : 1831-70-908-2

Account ID : 4282800000-2

Customer Name : DAAL,ROBERTO R TM

Meter Number : 502414 GS6

Period : May 2017

Premise Address: KALUBIHAN BRGY SAMBAG II

Billing Address: KALUBIHAN BRGY SAMBAG II

TOTAL AMOUNT DUE : 7,262.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42828000002

BC21/1.3/4420/0/10/06-28-2017/33

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843319254251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383454

84397300009

Date : 06-28-2017

BC21/1.3/4435/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439730000-9

Collection Ref. Code : 1805-16-932-7

Customer Information----------

Name : TALAUGON,PANTALEON

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	470271 GS6	Pole No	:	0197092
Serial No	:	69665422	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29352
Period From	:	05-27-2017	Prev Rdg	:	28790
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,709.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,710.00	134.20
Sub-Total		189.37
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		27.76
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		789.91
CURRENT BILL - JUNE 2017		6,383.30
TOTAL AMOUNT DUE		13,093.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,712.00

Your monthly electricity consumption chart

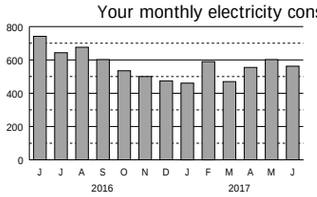

Avg Monthly Usage : 570.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,383.30		
Less : VAT	480.21		
Amount Net of VAT	5,903.09		
Less: BIR 2306	200.10		
BIR 2307	112.71	VATable Sales	5,593.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.70
Amount Due	5,590.28	VAT Zero Rated Sales	0.00
Add : VAT	480.21	VAT Amount	480.21
TOTAL AMOUNT DUE	6,070.49	TOTAL SALES	6,383.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4435/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843319254251

Collection Ref. Code : 1805-16-932-7

Account ID : 8439730000-9

Customer Name : TALAUGON,PANTALEON

Meter Number : 470271 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 13,093.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84397300009

BC21/1.3/4435/0/10/06-28-2017/33

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943240518863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384226

94397300008

Date : 06-28-2017

BC21/1.3/4440/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439730000-8

Collection Ref. Code : 1805-16-935-1

Customer Information----------

Name : VILLAFLOR,OSCAR V

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TIN :

Metering Information----------

Meter No	:	482490 GS6	Pole No	:	0197071
Serial No	:	63655841	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12724
Period From	:	05-27-2017	Prev Rdg	:	12429
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,628.00	132.56
Sub-Total		161.52
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		422.90
CURRENT BILL - JUNE 2017		3,423.43
TOTAL AMOUNT DUE		6,891.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,160.00

Your monthly electricity consumption chart

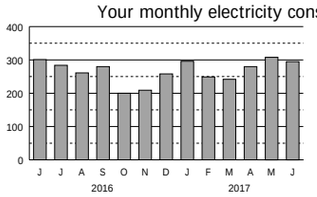

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.43		
Less : VAT	259.86		
Amount Net of VAT	3,163.57		
Less: BIR 2306	108.27		
BIR 2307	60.46	VATable Sales	3,000.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.04
Amount Due	2,994.84	VAT Zero Rated Sales	0.00
Add : VAT	259.86	VAT Amount	259.86
TOTAL AMOUNT DUE	3,254.70	TOTAL SALES	3,423.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4440/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943240518863

Collection Ref. Code : 1805-16-935-1

Account ID : 9439730000-8

Customer Name : VILLAFLOR,OSCAR V

Meter Number : 482490 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP TB PAVILLON

Billing Address: B RODRIGUEZ ST OPP TB PAVILLON

TOTAL AMOUNT DUE : 6,891.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94397300008

BC21/1.3/4440/0/10/06-28-2017/33

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533284391371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377988

53342164380

Date : 06-28-2017

BC21/1.3/4470/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334216438-0

Collection Ref. Code : 1857-29-347-9

Customer Information----------

Name : ANCERO,IMELDA AVENIDO

Premise Address: 275 B.RODRIGUEZ EXT. SAMBAG 2

Billing Address: 275 B.RODRIGUEZ EXT. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	6541 EES6	Pole No	:	0197071
Serial No	:	06115682	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8188
Period From	:	05-27-2017	Prev Rdg	:	8025
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.24	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	901.13
Transmission Charge	0.3752/kWh	60.98
System Loss Charge	0.8255/kWh	134.16
Sub-Total		1,096.27
Distribution Charges		
Distribution Charge	1.7506/kWh	284.50
Supply Charge	0.4118/kWh	66.92
Metering Charge	0.6989/kWh	113.58
	5.00/month	5.00
Sub-Total		470.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,494.00	69.88
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		64.40
Transmission		1.43
System Loss		9.05
Distribution		56.40
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.37
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.15
Sub-Total		232.89
CURRENT BILL - JUNE 2017(ESTIMATE)		1,885.00
TOTAL AMOUNT DUE		3,568.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,810.00

Your monthly electricity consumption chart

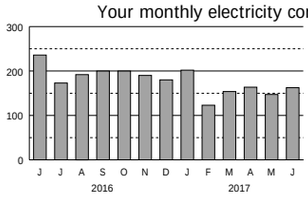

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.00		
Less : VAT	143.07		
Amount Net of VAT	1,741.93		
Less: BIR 2306	59.61		
BIR 2307	33.29	VATable Sales	1,652.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.82
Amount Due	1,649.03	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,792.10	TOTAL SALES	1,885.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4470/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533284391371

Collection Ref. Code : 1857-29-347-9

Account ID : 5334216438-0

Customer Name : ANCERO,IMELDA AVENIDO

Meter Number : 6541 EES6

Period : May 2017

Premise Address: 275 B.RODRIGUEZ EXT. SAMBAG 2

Billing Address: 275 B.RODRIGUEZ EXT. SAMBAG 2

TOTAL AMOUNT DUE : 3,568.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53342164380

BC21/1.3/4470/0/10/06-28-2017/33

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773052092319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381316

77356000008

Date : 06-28-2017

BC21/1.3/4470/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735600000-8

Collection Ref. Code : 1821-87-602-4

Customer Information----------

Name : ANCERO,FE A

Premise Address: #275 B RODRIGUEZ ST
Billing Address: #275 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472133 GS6	Pole No	:	0197092
Serial No	:	61819533	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9901
Period From	:	05-27-2017	Prev Rdg	:	9709
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	400	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		274.67
CURRENT BILL - JUNE 2017		2,223.02
TOTAL AMOUNT DUE		4,221.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,000.00

Your monthly electricity consumption chart

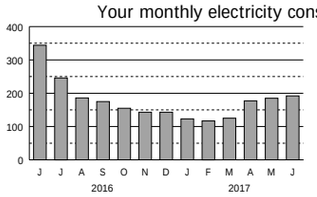

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.02		
Less : VAT	168.58		
Amount Net of VAT	2,054.44		
Less: BIR 2306	70.24		
BIR 2307	39.26	VATable Sales	1,948.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.09
Amount Due	1,944.94	VAT Zero Rated Sales	0.00
Add : VAT	168.58	VAT Amount	168.58
TOTAL AMOUNT DUE	2,113.52	TOTAL SALES	2,223.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4470/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773052092319

Collection Ref. Code : 1821-87-602-4
Account ID : 7735600000-8
Customer Name : ANCERO,FE A
Meter Number : 472133 GS6
Period : May 2017

Premise Address: #275 B RODRIGUEZ ST
Billing Address: #275 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,221.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77356000008

BC21/1.3/4470/0/10/06-28-2017/33

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053459191841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387679

05397300004

Date : 06-28-2017

BC21/1.3/4480/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539730000-4

Collection Ref. Code : 1805-16-941-6

Customer Information----------

Name : MONTEBON,CLAUDIA

Premise Address: B RODRIGUEZ ST NR TB PAVILLION

Billing Address: B RODRIGUEZ ST NR TB PAVILLION

TIN :

Metering Information----------

Meter No	:	486483 GS6	Pole No	:	0197071
Serial No	:	61092348	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9695
Period From	:	05-27-2017	Prev Rdg	:	9560
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,263.50	65.27
Sub-Total		78.52
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		194.45
CURRENT BILL - JUNE 2017		1,574.88
TOTAL AMOUNT DUE		3,123.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,715.00

Your monthly electricity consumption chart

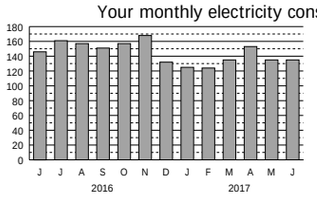

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.88		
Less : VAT	119.79		
Amount Net of VAT	1,455.09		
Less: BIR 2306	49.90		
BIR 2307	27.82	VATable Sales	1,380.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.66
Amount Due	1,377.37	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,497.16	TOTAL SALES	1,574.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4480/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053459191841

Collection Ref. Code : 1805-16-941-6

Account ID : 0539730000-4

Customer Name : MONTEBON,CLAUDIA

Meter Number : 486483 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST NR TB PAVILLION

Billing Address: B RODRIGUEZ ST NR TB PAVILLION

TOTAL AMOUNT DUE : 3,123.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05397300004 BC21/1.3/4480/0/10/06-28-2017/33 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153367809960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387087

15397300003

Date : 06-28-2017

BC21/1.3/4490/0197092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539730000-3

Collection Ref. Code : 1805-16-950-5

Customer Information----------

Name : AROMA,IMELDA

Premise Address: B RODRIGUEZ ST OPP TB PAV CEBU CITY
Billing Address: B RODRIGUEZ ST OPP TB PAV CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061993	Pole No	:	0197092
Serial No	:	40015413	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1989
Period From	:	05-27-2017	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.97
CURRENT BILL - JUNE 2017		618.98
TOTAL AMOUNT DUE		1,312.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 595.00

Your monthly electricity consumption chart

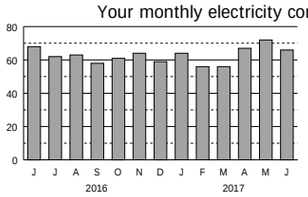

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.98		
Less : VAT	46.50		
Amount Net of VAT	572.48		
Less: BIR 2306	19.36		
BIR 2307	10.82	VATable Sales	537.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	542.30	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	588.80	TOTAL SALES	618.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4490/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153367809960

Collection Ref. Code : 1805-16-950-5
Account ID : 1539730000-3
Customer Name : AROMA,IMELDA
Meter Number : MTR1061993
Period : May 2017

Premise Address: B RODRIGUEZ ST OPP TB PAV CEBU CITY
Billing Address: B RODRIGUEZ ST OPP TB PAV CEBU CITY

TOTAL AMOUNT DUE : 1,312.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15397300003

BC21/1.3/4490/0/10/06-28-2017/33

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022021391740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388304

02219000003

Date : 06-28-2017

BC21/1.3/4500/0197071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221900000-3

Collection Ref. Code : 1835-62-632-7

Customer Information----------

Name : ALVAREZ,RUBEN S TM

Premise Address: B RODRIGUEZ EXT SAMBAG I

Billing Address: B RODRIGUEZ EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	511814 GS6	Pole No	:	0197071
Serial No	:	56815101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3928
Period From	:	05-27-2017	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 175.34
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.14
CURRENT BILL - JUNE 2017		340.93
TOTAL AMOUNT DUE		896.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 459.00

Your monthly electricity consumption chart

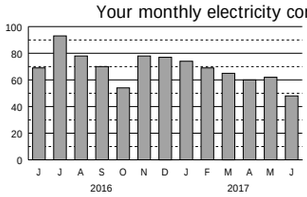

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.93		
Less : VAT	25.10		
Amount Net of VAT	315.83		
Less: BIR 2306	10.46		
BIR 2307	5.86	VATable Sales	290.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	299.51	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	324.61	TOTAL SALES	340.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/4500/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022021391740

Collection Ref. Code : 1835-62-632-7

Account ID : 0221900000-3

Customer Name : ALVAREZ,RUBEN S TM

Meter Number : 511814 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG I

Billing Address: B RODRIGUEZ EXT SAMBAG I

TOTAL AMOUNT DUE : 896.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02219000003

BC21/1.3/4500/0/10/06-28-2017/33

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069873434330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379336

06922300006

Date : 06-28-2017

BC21/217.0/2200/0437144/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692230000-6

Collection Ref. Code : 1811-21-086-4

Customer Information----------

Name : ARANAS,CANDIDO

Premise Address: C PADILLA COR CARLOCK

Billing Address: C PADILLA COR CARLOCK

TIN :

Metering Information----------

Meter No	:	515495 GS6	Pole No	:	0437144
Serial No	:	54578359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5593
Period From	:	05-27-2017	Prev Rdg	:	5515
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 99.23
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.14
CURRENT BILL - JUNE 2017		753.24
TOTAL AMOUNT DUE		1,449.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 742.00

Your monthly electricity consumption chart

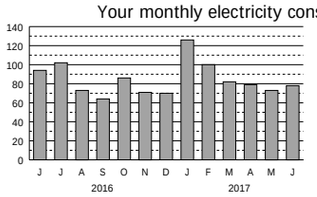

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.24		
Less : VAT	56.07		
Amount Net of VAT	697.17		
Less: BIR 2306	23.36		
BIR 2307	13.20	VATable Sales	655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	660.61	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	716.68	TOTAL SALES	753.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2200/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069873434330

Collection Ref. Code : 1811-21-086-4

Account ID : 0692230000-6

Customer Name : ARANAS,CANDIDO

Meter Number : 515495 GS6

Period : May 2017

Premise Address: C PADILLA COR CARLOCK

Billing Address: C PADILLA COR CARLOCK

TOTAL AMOUNT DUE : 1,449.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06922300006

BC21/217.0/2200/0/10/06-28-2017/33

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310138926591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382241

31073300001

Date : 06-28-2017

BC21/217.0/2300/0437144/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107330000-1

Collection Ref. Code : 1827-67-230-7

Customer Information----------

Name : TEVES,IMELDA R TM

Premise Address: C PADILLA STREET
Billing Address: C PADILLA STREET

TIN :

Metering Information----------

Meter No	:	515606 GS6	Pole No	:	0437144
Serial No	:	62535870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2929
Period From	:	05-27-2017	Prev Rdg	:	2909
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 189.58
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.50
CURRENT BILL - JUNE 2017		18.06
TOTAL AMOUNT DUE		146.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 197.00

Your monthly electricity consumption chart

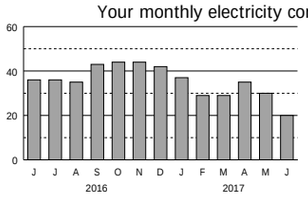

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.06		
Less : VAT	0.91		
Amount Net of VAT	17.15		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	16.62	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	17.53	TOTAL SALES	18.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2300/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310138926591

Collection Ref. Code : 1827-67-230-7
Account ID : 3107330000-1
Customer Name : TEVES,IMELDA R TM
Meter Number : 515606 GS6
Period : May 2017

Premise Address: C PADILLA STREET
Billing Address: C PADILLA STREET

TOTAL AMOUNT DUE : 146.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31073300001

BC21/217.0/2300/0/10/06-28-2017/33

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824802406238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390531

82464300001

Date : 06-28-2017

BC21/217.0/2400/0437144/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246430000-1

Collection Ref. Code : 1823-91-365-2

Customer Information----------

Name : BURDEOS,LOURDES GUILLERO

Premise Address: C PADILLA CARLOCK STS C/O SATURNINA S. ARANAS
Billing Address: C PADILLA CARLOCK STS C/O SATURNINA S. ARANAS

TIN :

Metering Information----------

Meter No	:	515611 GS6	Pole No	:	0437144
Serial No	:	71811833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3010
Period From	:	05-27-2017	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 165.42
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.27
CURRENT BILL - JUNE 2017		121.24
TOTAL AMOUNT DUE		442.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 229.00

Your monthly electricity consumption chart

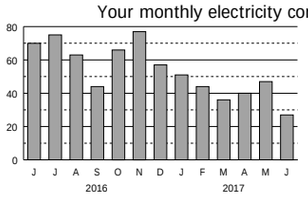

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.24		
Less : VAT	8.66		
Amount Net of VAT	112.58		
Less: BIR 2306	3.60		
BIR 2307	1.99	VATable Sales	98.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	106.99	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	115.65	TOTAL SALES	121.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2400/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824802406238

Collection Ref. Code : 1823-91-365-2
Account ID : 8246430000-1
Customer Name : BURDEOS,LOURDES GUILLERO
Meter Number : 515611 GS6
Period : May 2017

Premise Address: C PADILLA CARLOCK STS C/O SATURNINA S. ARANAS
Billing Address: C PADILLA CARLOCK STS C/O SATURNINA S. ARANAS

TOTAL AMOUNT DUE : 442.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82464300001

BC21/217.0/2400/0/10/06-28-2017/33

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959438139524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392832

95922300009

Date : 06-28-2017

BC21/217.0/2700/0437165/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592230000-9

Collection Ref. Code : 1811-21-053-8

Customer Information----------

Name : RECANA,NATIVIDAD

Premise Address: #329 C. PADILLA ST. BK. FISCAL ABELLA'S RES

Billing Address: #329 C. PADILLA ST. BK. FISCAL ABELLA'S RES

TIN :

Metering Information----------

Meter No	:	515530 GS6	Pole No	:	0437165
Serial No	:	53471925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7823
Period From	:	05-27-2017	Prev Rdg	:	7566
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		361.29
CURRENT BILL - JUNE 2017		2,919.60
TOTAL AMOUNT DUE		5,876.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,940.00

Your monthly electricity consumption chart

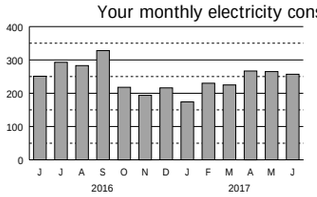

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.60		
Less : VAT	219.66		
Amount Net of VAT	2,699.94		
Less: BIR 2306	91.53		
BIR 2307	51.55	VATable Sales	2,558.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.63
Amount Due	2,556.86	VAT Zero Rated Sales	0.00
Add : VAT	219.66	VAT Amount	219.66
TOTAL AMOUNT DUE	2,776.52	TOTAL SALES	2,919.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2700/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959438139524

Collection Ref. Code : 1811-21-053-8

Account ID : 9592230000-9

Customer Name : RECANA,NATIVIDAD

Meter Number : 515530 GS6

Period : May 2017

Premise Address: #329 C. PADILLA ST. BK. FISCAL ABELLA'S RES

Billing Address: #329 C. PADILLA ST. BK. FISCAL ABELLA'S RES

TOTAL AMOUNT DUE : 5,876.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95922300009

BC21/217.0/2700/0/10/06-28-2017/33

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351751543461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386693

35199780459

Date : 06-28-2017

BC21/217.0/2900/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519978045-9

Collection Ref. Code : 1857-66-062-5

Customer Information----------

Name : ROTAQUIO,JOVELYN CITUA

Premise Address: 329-C.PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 329-C.PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2446 EIS6	Pole No	:	0437172
Serial No	:	83303756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2214
Period From	:	05-27-2017	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.09
CURRENT BILL - JUNE 2017		760.09
TOTAL AMOUNT DUE		1,343.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 535.00

Your monthly electricity consumption chart

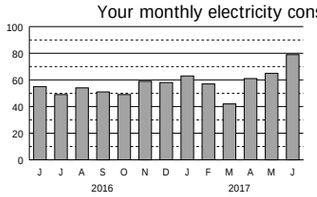

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.09		
Less : VAT	56.49		
Amount Net of VAT	703.60		
Less: BIR 2306	23.55		
BIR 2307	13.32	VATable Sales	661.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	666.73	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	723.22	TOTAL SALES	760.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2900/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351751543461

Collection Ref. Code : 1857-66-062-5
Account ID : 3519978045-9
Customer Name : ROTAQUIO,JOVELYN CITUA
Meter Number : 2446 EIS6
Period : May 2017

Premise Address: 329-C.PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 329-C.PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,343.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35199780459

BC21/217.0/2900/0/10/06-28-2017/33

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446974284919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384443

44674300007

Date : 06-28-2017

BC21/217.0/3000/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467430000-7

Collection Ref. Code : 1843-51-362-5

Customer Information----------

Name : JUNAS,AGNES CHUA

Premise Address: 329 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 329 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5425 EIS6	Pole No	:	0437172
Serial No	:	36709917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1858
Period From	:	05-27-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.94
CURRENT BILL - JUNE 2017		312.06
TOTAL AMOUNT DUE		787.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 443.00

Your monthly electricity consumption chart

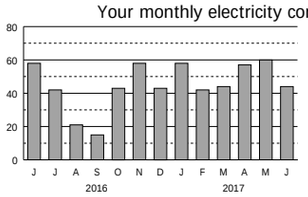

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.06		
Less : VAT	22.97		
Amount Net of VAT	289.09		
Less: BIR 2306	9.58		
BIR 2307	5.36	VATable Sales	266.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.97
Amount Due	274.15	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	297.12	TOTAL SALES	312.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3000/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446974284919

Collection Ref. Code : 1843-51-362-5
Account ID : 4467430000-7
Customer Name : JUNAS,AGNES CHUA
Meter Number : 5425 EIS6
Period : May 2017

Premise Address: 329 C. PADILLA ST. DULJO FATIMA, CEBU CITY
Billing Address: 329 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 787.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44674300007

BC21/217.0/3000/0/10/06-28-2017/33

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215651853808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384524

21584365122

Date : 06-28-2017

BC21/217.0/3100/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158436512-2

Collection Ref. Code : 1857-84-491-2

Customer Information----------

Name : DEJERO,LEYZEL DAMAO

Premise Address: 319 SITIO STO NINO LA PRUEBA C PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 319 SITIO STO NINO LA PRUEBA C PADILLA STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5428 EIS6	Pole No	:	0437172
Serial No	:	38190490	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2193
Period From	:	05-27-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 182.51
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.26
CURRENT BILL - JUNE 2017		355.10
TOTAL AMOUNT DUE		936.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 212.00

Your monthly electricity consumption chart

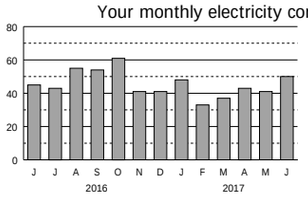

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.10		
Less : VAT	26.15		
Amount Net of VAT	328.95		
Less: BIR 2306	10.89		
BIR 2307	6.10	VATable Sales	302.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	311.96	VAT Zero Rated Sales	0.00
Add : VAT	26.15	VAT Amount	26.15
TOTAL AMOUNT DUE	338.11	TOTAL SALES	355.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3100/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215651853808

Collection Ref. Code : 1857-84-491-2

Account ID : 2158436512-2

Customer Name : DEJERO,LEYZEL DAMAO

Meter Number : 5428 EIS6

Period : Apr 2017 to May 2017

Premise Address: 319 SITIO STO NINO LA PRUEBA C PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 319 SITIO STO NINO LA PRUEBA C PADILLA STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 936.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21584365122

BC21/217.0/3100/0/10/06-28-2017/33

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859252048929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391853

85922300000

Date : 06-28-2017

BC21/217.0/3200/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592230000-0

Collection Ref. Code : 1811-21-029-5

Customer Information----------

Name : BALANSAG,GREGORIO

Premise Address: C PADILLA ST INT BSDE
Billing Address: C PADILLA ST INT BSDE

TIN :

Metering Information----------

Meter No	:	515582 GS6	Pole No	:	0437172
Serial No	:	7000439	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17861
Period From	:	05-27-2017	Prev Rdg	:	17543
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,263.50	65.27
Sub-Total		96.48
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		445.86
CURRENT BILL - JUNE 2017		3,602.30
TOTAL AMOUNT DUE		6,866.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,203.00

Your monthly electricity consumption chart

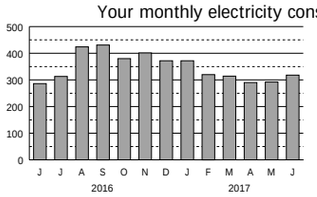

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.30		
Less : VAT	270.69		
Amount Net of VAT	3,331.61		
Less: BIR 2306	112.79		
BIR 2307	63.60	VATable Sales	3,156.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.17
Amount Due	3,155.22	VAT Zero Rated Sales	0.00
Add : VAT	270.69	VAT Amount	270.69
TOTAL AMOUNT DUE	3,425.91	TOTAL SALES	3,602.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3200/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859252048929

Collection Ref. Code : 1811-21-029-5
Account ID : 8592230000-0
Customer Name : BALANSAG,GREGORIO
Meter Number : 515582 GS6
Period : May 2017

Premise Address: C PADILLA ST INT BSDE
Billing Address: C PADILLA ST INT BSDE

TOTAL AMOUNT DUE : 6,866.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85922300000

BC21/217.0/3200/0/10/06-28-2017/33

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967632386831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378047

96794300002

Date : 06-28-2017

BC21/217.0/3300/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679430000-2

Collection Ref. Code : 1839-89-596-9

Customer Information----------

Name : NEPOMUCENO,ALBERTO M

Premise Address: 329 C. PADILLA STREET DULJO CEBU CITY

Billing Address: 329 C. PADILLA STREET DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025893	Pole No	:	0437172
Serial No	:	83348617	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2086
Period From	:	05-27-2017	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		932.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		128.25
CURRENT BILL - JUNE 2017		1,061.57
TOTAL AMOUNT DUE		1,993.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 910.00

Your monthly electricity consumption chart

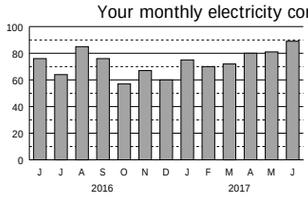

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.57		
Less : VAT	78.85		
Amount Net of VAT	982.72		
Less: BIR 2306	32.85		
BIR 2307	18.81	VATable Sales	933.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.40
Amount Due	931.06	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,009.91	TOTAL SALES	1,061.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3300/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967632386831

Collection Ref. Code : 1839-89-596-9

Account ID : 9679430000-2

Customer Name : NEPOMUCENO,ALBERTO M

Meter Number : MTR1025893

Period : May 2017

Premise Address: 329 C. PADILLA STREET DULJO CEBU CITY

Billing Address: 329 C. PADILLA STREET DULJO CEBU CITY

TOTAL AMOUNT DUE : 1,993.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96794300002 BC21/217.0/3300/0/10/06-28-2017/33 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259556579592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390109

25922300006

Date : 06-28-2017

BC21/217.0/3500/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592230000-6

Collection Ref. Code : 1811-20-794-4

Customer Information----------

Name : ENTIENZA,CARLOS G

Premise Address: BK 66 CARLOCK ST

Billing Address: BK 66 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1009721	Pole No	:	0437130
Serial No	:	83349263	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5759
Period From	:	05-27-2017	Prev Rdg	:	5514
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,057.00	101.14
Sub-Total		125.19
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		350.17
CURRENT BILL - JUNE 2017		2,834.03
TOTAL AMOUNT DUE		5,391.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,500.00

Your monthly electricity consumption chart

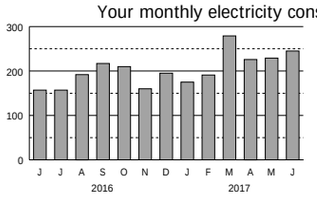

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.03		
Less : VAT	214.83		
Amount Net of VAT	2,619.20		
Less: BIR 2306	89.52		
BIR 2307	50.05	VATable Sales	2,483.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.34
Amount Due	2,479.63	VAT Zero Rated Sales	0.00
Add : VAT	214.83	VAT Amount	214.83
TOTAL AMOUNT DUE	2,694.46	TOTAL SALES	2,834.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3500/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259556579592

Collection Ref. Code : 1811-20-794-4

Account ID : 2592230000-6

Customer Name : ENTIENZA,CARLOS G

Meter Number : MTR1009721

Period : May 2017

Premise Address: BK 66 CARLOCK ST

Billing Address: BK 66 CARLOCK ST

TOTAL AMOUNT DUE : 5,391.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25922300006

BC21/217.0/3500/0/10/06-28-2017/33

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719949822154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387360

71953300002

Date : 06-28-2017

BC21/217.0/3700/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195330000-2

Collection Ref. Code : 1827-49-248-1

Customer Information----------

Name : FRANCISCO,FLORDELINA D

Premise Address: 32-B CARLOCK ST

Billing Address: 32-B CARLOCK ST

TIN :

Metering Information----------

Meter No	:	515563 GS6	Pole No	:	0437130
Serial No	:	70032285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7611
Period From	:	05-27-2017	Prev Rdg	:	7463
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.84
CURRENT BILL - JUNE 2017		1,679.42
TOTAL AMOUNT DUE		3,191.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,511.00

Your monthly electricity consumption chart

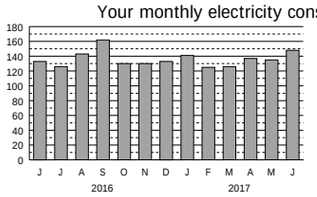

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.42		
Less : VAT	126.30		
Amount Net of VAT	1,553.12		
Less: BIR 2306	52.63		
BIR 2307	29.65	VATable Sales	1,471.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,470.84	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,597.14	TOTAL SALES	1,679.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3700/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719949822154

Collection Ref. Code : 1827-49-248-1

Account ID : 7195330000-2

Customer Name : FRANCISCO,FLORDELINA D

Meter Number : 515563 GS6

Period : May 2017

Premise Address: 32-B CARLOCK ST

Billing Address: 32-B CARLOCK ST

TOTAL AMOUNT DUE : 3,191.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71953300002

BC21/217.0/3700/0/10/06-28-2017/33

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339806716383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381061

33982300007

Date : 06-28-2017

BC21/217.0/4100/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398230000-7

Collection Ref. Code : 1813-54-356-9

Customer Information----------

Name : IBONA,IAN B.

Premise Address: 32-B CARLOCK ST BRGY DULJO-FATIMA CEBU CITY
Billing Address: 32-B CARLOCK ST BRGY DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007811	Pole No	:	0437130
Serial No	:	121517001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2440
Period From	:	05-27-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.68
CURRENT BILL - JUNE 2017		428.65
TOTAL AMOUNT DUE		881.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,853.00

Your monthly electricity consumption chart

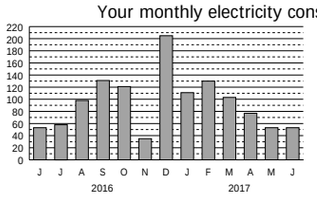

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.65		
Less : VAT	31.67		
Amount Net of VAT	396.98		
Less: BIR 2306	13.20		
BIR 2307	7.43	VATable Sales	368.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	376.35	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	408.02	TOTAL SALES	428.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4100/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339806716383

Collection Ref. Code : 1813-54-356-9
Account ID : 3398230000-7
Customer Name : IBONA,IAN B.
Meter Number : MTR1007811
Period : May 2017

Premise Address: 32-B CARLOCK ST BRGY DULJO-FATIMA CEBU CITY
Billing Address: 32-B CARLOCK ST BRGY DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 881.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33982300007

BC21/217.0/4100/0/10/06-28-2017/33

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498071647297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393142

49834300003

Date : 06-28-2017

BC21/217.0/4200/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983430000-3

Collection Ref. Code : 1823-29-680-7

Customer Information----------

Name : ESTELLA,NICANDRO R

Premise Address: 32 CARLOCK ST DULJO-FATIMA CEBU CITY

Billing Address: 32 CARLOCK ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515504 GS6	Pole No	:	0437130
Serial No	:	7000563	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13268
Period From	:	05-27-2017	Prev Rdg	:	12891
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	707	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,937.00	78.74
Sub-Total		115.75
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		528.63
CURRENT BILL - JUNE 2017		4,271.15
TOTAL AMOUNT DUE		8,207.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,500.00

Your monthly electricity consumption chart

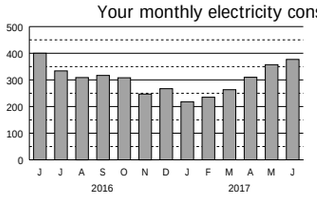

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.15		
Less : VAT	320.96		
Amount Net of VAT	3,950.19		
Less: BIR 2306	133.73		
BIR 2307	75.41	VATable Sales	3,742.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.67
Amount Due	3,741.05	VAT Zero Rated Sales	0.00
Add : VAT	320.96	VAT Amount	320.96
TOTAL AMOUNT DUE	4,062.01	TOTAL SALES	4,271.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4200/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498071647297

Collection Ref. Code : 1823-29-680-7

Account ID : 4983430000-3

Customer Name : ESTELLA,NICANDRO R

Meter Number : 515504 GS6

Period : May 2017

Premise Address: 32 CARLOCK ST DULJO-FATIMA CEBU CITY

Billing Address: 32 CARLOCK ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 8,207.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49834300003

BC21/217.0/4200/0/10/06-28-2017/33

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522211057166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387916

52270689632

Date : 06-28-2017

BC21/217.0/4200/0437130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227068963-2

Collection Ref. Code : 1861-88-224-6

Customer Information----------

Name : CLITAR,JOJEAN ABIA

Premise Address: 32-B CARLOCK STREET DULJO FATIMA,CEBU CITY

Billing Address: 32-B CARLOCK STREET DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098489	Pole No	:	0437130
Serial No	:	84452001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4004
Period From	:	05-27-2017	Prev Rdg	:	3768
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	444	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,277.50	65.55
Sub-Total		88.72
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		333.24
CURRENT BILL - JUNE 2017		2,694.16
TOTAL AMOUNT DUE		5,971.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,400.00

Your monthly electricity consumption chart

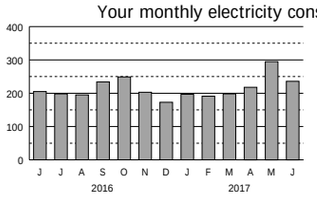

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.16		
Less : VAT	203.10		
Amount Net of VAT	2,491.06		
Less: BIR 2306	84.62		
BIR 2307	47.57	VATable Sales	2,360.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.14
Amount Due	2,358.87	VAT Zero Rated Sales	0.00
Add : VAT	203.10	VAT Amount	203.10
TOTAL AMOUNT DUE	2,561.97	TOTAL SALES	2,694.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4200/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522211057166

Collection Ref. Code : 1861-88-224-6

Account ID : 5227068963-2

Customer Name : CLITAR,JOJEAN ABIA

Meter Number : MTR1098489

Period : May 2017

Premise Address: 32-B CARLOCK STREET DULJO FATIMA,CEBU CITY

Billing Address: 32-B CARLOCK STREET DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 5,971.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52270689632

BC21/217.0/4200/0/10/06-28-2017/33

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269568325979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378698

26922300004

Date : 06-28-2017

BC21/217.0/4600/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692230000-4

Collection Ref. Code : 1811-21-176-3

Customer Information----------

Name : PACANA,VIRGILIO T

Premise Address: 316 C PADILLA ST CEBU CITY
Billing Address: 316 C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089838	Pole No	:	0437200
Serial No	:	40008305	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11929
Period From	:	05-27-2017	Prev Rdg	:	11523
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:		Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,524.50	110.49
Sub-Total		150.35
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		572.55
CURRENT BILL - JUNE 2017		4,628.25
TOTAL AMOUNT DUE		7,152.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,000.00

Your monthly electricity consumption chart

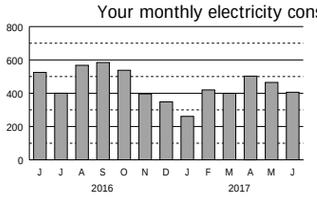

Avg Monthly Usage : 447.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.25		
Less : VAT	348.71		
Amount Net of VAT	4,279.54		
Less: BIR 2306	145.31		
BIR 2307	81.72	VATable Sales	4,055.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.84
Amount Due	4,052.51	VAT Zero Rated Sales	0.00
Add : VAT	348.71	VAT Amount	348.71
TOTAL AMOUNT DUE	4,401.22	TOTAL SALES	4,628.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4600/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269568325979

Collection Ref. Code : 1811-21-176-3
Account ID : 2692230000-4
Customer Name : PACANA,VIRGILIO T
Meter Number : MTR1089838
Period : May 2017

Premise Address: 316 C PADILLA ST CEBU CITY
Billing Address: 316 C PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 7,152.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26922300004

BC21/217.0/4600/0/10/06-28-2017/33

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349014534300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386129

34905300009

Date : 06-28-2017

BC21/217.0/4800/0437193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490530000-9

Collection Ref. Code : 1825-56-257-1

Customer Information----------

Name : T A INTERNATIONAL (A)

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515526 GS6	Pole No	:	0437193
Serial No	:	54707452	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27100
Period From	:	05-27-2017	Prev Rdg	:	26640
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	870	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,895.00	97.90
Sub-Total		143.06
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		645.09
CURRENT BILL - JUNE 2017		5,212.28
TOTAL AMOUNT DUE		10,107.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,931.00

Your monthly electricity consumption chart

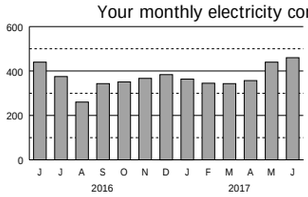

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.28		
Less : VAT	391.69		
Amount Net of VAT	4,820.59		
Less: BIR 2306	163.20		
BIR 2307	92.03	VATable Sales	4,567.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.40
Amount Due	4,565.36	VAT Zero Rated Sales	0.00
Add : VAT	391.69	VAT Amount	391.69
TOTAL AMOUNT DUE	4,957.05	TOTAL SALES	5,212.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4800/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349014534300

Collection Ref. Code : 1825-56-257-1

Account ID : 3490530000-9

Customer Name : T A INTERNATIONAL (A)

Meter Number : 515526 GS6

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 10,107.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34905300009 BC21/217.0/4800/0/10/06-28-2017/33 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251322422588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386015

25115300003

Date : 06-28-2017

BC21/217.0/5000/0437193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511530000-3

Collection Ref. Code : 1825-68-032-9

Customer Information----------

Name : T A INTERNATIONAL (B)

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	535916 GS6	Pole No	:	0437193
Serial No	:	92764371	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20936
Period From	:	05-27-2017	Prev Rdg	:	20601
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	870	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		469.65
CURRENT BILL - JUNE 2017		3,794.72
TOTAL AMOUNT DUE		7,240.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,535.00

Your monthly electricity consumption chart

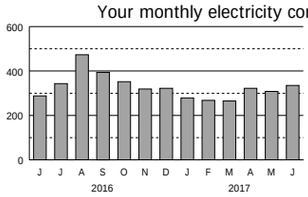

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.72		
Less : VAT	285.12		
Amount Net of VAT	3,509.60		
Less: BIR 2306	118.79		
BIR 2307	67.00	VATable Sales	3,325.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.53
Amount Due	3,323.81	VAT Zero Rated Sales	0.00
Add : VAT	285.12	VAT Amount	285.12
TOTAL AMOUNT DUE	3,608.93	TOTAL SALES	3,794.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5000/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251322422588

Collection Ref. Code : 1825-68-032-9
Account ID : 2511530000-3
Customer Name : T A INTERNATIONAL (B)
Meter Number : 535916 GS6
Period : May 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 7,240.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25115300003

BC21/217.0/5000/0/10/06-28-2017/33

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351147858741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386632

35115300002

Date : 06-28-2017

BC21/217.0/5100/0437193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511530000-2

Collection Ref. Code : 1825-68-035-3

Customer Information----------

Name : T A INTERNATIONAL (C)

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515524 GS6	Pole No	:	0437193
Serial No	:	54578202	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25304
Period From	:	05-27-2017	Prev Rdg	:	24269
No of Days	:	31	Diff Rdg	:	1035
Avg kWh/day	:	33.39	Registered	:	1035
Conn Load	:	870	Billed kWh	:	1035

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,724.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,738.87
Transmission Charge	0.3752/kWh	388.33
System Loss Charge	0.8255/kWh	854.39
Sub-Total		6,981.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,724.50	234.49
Sub-Total		336.09
Government Charges		
Franchise Tax - Local		77.13
Value Added Tax		
Generation		410.08
Transmission		9.12
System Loss		57.58
Distribution		355.97
Others		49.59
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,452.54
CURRENT BILL - JUNE 2017		11,736.66
TOTAL AMOUNT DUE		23,461.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,822.53

Your monthly electricity consumption chart

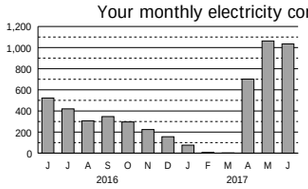

Avg Monthly Usage : 396.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,736.66		
Less : VAT	882.34		
Amount Net of VAT	10,854.32		
Less: BIR 2306	367.64		
BIR 2307	207.23	VATable Sales	10,284.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.20
Amount Due	10,279.45	VAT Zero Rated Sales	0.00
Add : VAT	882.34	VAT Amount	882.34
TOTAL AMOUNT DUE	11,161.79	TOTAL SALES	11,736.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5100/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351147858741

Collection Ref. Code : 1825-68-035-3

Account ID : 3511530000-2

Customer Name : T A INTERNATIONAL (C)

Meter Number : 515524 GS6

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 23,461.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35115300002

BC21/217.0/5100/0/10/06-28-2017/33

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651881344333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386283

65115300009

Date : 06-28-2017

BC21/217.0/5200/0437193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511530000-9

Collection Ref. Code : 1825-68-044-2

Customer Information----------

Name : T.A. REALTY INCORPORTED

Premise Address: DOOR 6 DON JUAN APARTMENT C.PADILLA ST.
Billing Address: DOOR 6 DON JUAN APARTMENT C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	515576 GS6	Pole No	:	0437193
Serial No	:	70886183	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7719
Period From	:	05-27-2017	Prev Rdg	:	7363
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	354	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		496.93
CURRENT BILL - JUNE 2017		4,013.49
TOTAL AMOUNT DUE		6,842.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 750.00

Your monthly electricity consumption chart

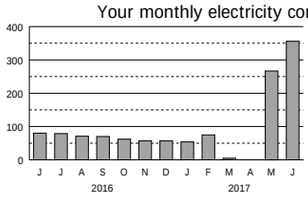

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.49		
Less : VAT	300.97		
Amount Net of VAT	3,712.52		
Less: BIR 2306	125.42		
BIR 2307	70.86	VATable Sales	3,516.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.96
Amount Due	3,516.24	VAT Zero Rated Sales	0.00
Add : VAT	300.97	VAT Amount	300.97
TOTAL AMOUNT DUE	3,817.21	TOTAL SALES	4,013.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5200/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651881344333

Collection Ref. Code : 1825-68-044-2
Account ID : 6511530000-9
Customer Name : T.A. REALTY INCORPORTED
Meter Number : 515576 GS6
Period : May 2017

Premise Address: DOOR 6 DON JUAN APARTMENT C.PADILLA ST.
Billing Address: DOOR 6 DON JUAN APARTMENT C.PADILLA ST.

TOTAL AMOUNT DUE : 6,842.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65115300009

BC21/217.0/5200/0/10/06-28-2017/33

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391357673931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388458

39183300001

Date : 06-28-2017

BC21/217.0/5500/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918330000-1

Collection Ref. Code : 1829-20-026-7

Customer Information----------

Name : ABCD REALTY CORP. M1

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1029739	Pole No	:	0437200
Serial No	:	34635091	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10361
Period From	:	05-27-2017	Prev Rdg	:	9927
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	2005	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,106.50	82.13
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		32.24
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		607.40
CURRENT BILL - JUNE 2017		4,906.48
TOTAL AMOUNT DUE		9,013.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,000.00

Your monthly electricity consumption chart

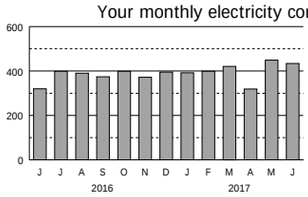

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.48		
Less : VAT	368.39		
Amount Net of VAT	4,538.09		
Less: BIR 2306	153.49		
BIR 2307	86.63	VATable Sales	4,299.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.01
Amount Due	4,297.97	VAT Zero Rated Sales	0.00
Add : VAT	368.39	VAT Amount	368.39
TOTAL AMOUNT DUE	4,666.36	TOTAL SALES	4,906.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5500/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391357673931

Collection Ref. Code : 1829-20-026-7

Account ID : 3918330000-1

Customer Name : ABCD REALTY CORP. M1

Meter Number : MTR1029739

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 9,013.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39183300001 BC21/217.0/5500/0/10/06-28-2017/33 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501754372521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378368

50134300008

Date : 06-28-2017

BC21/217.0/5800/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013430000-8

Collection Ref. Code : 1829-91-656-4

Customer Information----------

Name : A B C D REALTY CORP M4

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512586 GS6	Pole No	:	0437200
Serial No	:	56815564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19301
Period From	:	05-27-2017	Prev Rdg	:	18893
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	2005	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,261.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,261.50	85.23
Sub-Total		125.28
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		572.05
CURRENT BILL - JUNE 2017		4,621.89
TOTAL AMOUNT DUE		8,883.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

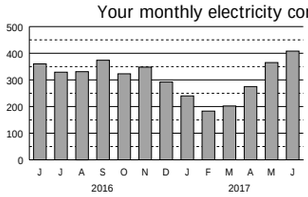

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.89		
Less : VAT	347.32		
Amount Net of VAT	4,274.57		
Less: BIR 2306	144.71		
BIR 2307	81.60	VATable Sales	4,049.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.73
Amount Due	4,048.26	VAT Zero Rated Sales	0.00
Add : VAT	347.32	VAT Amount	347.32
TOTAL AMOUNT DUE	4,395.58	TOTAL SALES	4,621.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5800/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501754372521

Collection Ref. Code : 1829-91-656-4
Account ID : 5013430000-8
Customer Name : A B C D REALTY CORP M4
Meter Number : 512586 GS6
Period : May 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 8,883.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50134300008

BC21/217.0/5800/0/10/06-28-2017/33

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393703976217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394111

39354300004

Date : 06-28-2017

BC21/217.0/6100/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935430000-4

Collection Ref. Code : 1831-23-554-4

Customer Information----------

Name : ABCD REALTY CORP M8

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515517 GS6	Pole No	:	0437200
Serial No	:	63649147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28227
Period From	:	05-27-2017	Prev Rdg	:	28226
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1740	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.61	- 9.61
Surcharge	0.02 of 5,096.50	101.93
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		14.20
CURRENT BILL - JUNE 2017		121.13
TOTAL AMOUNT DUE		1,765.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,452.00

Your monthly electricity consumption chart

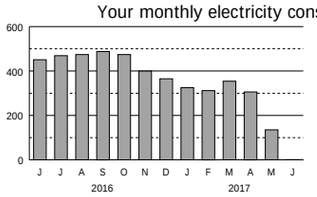

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.13		
Less : VAT	12.93		
Amount Net of VAT	108.20		
Less: BIR 2306	5.40		
BIR 2307	2.15	VATable Sales	106.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.27
Amount Due	100.65	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	113.58	TOTAL SALES	121.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/6100/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393703976217

Collection Ref. Code : 1831-23-554-4

Account ID : 3935430000-4

Customer Name : ABCD REALTY CORP M8

Meter Number : 515517 GS6

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 1,765.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39354300004

BC21/217.0/6100/0/10/06-28-2017/33

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493222240169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394126

49354300003

Date : 06-28-2017

BC21/217.0/6200/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935430000-3

Collection Ref. Code : 1831-23-557-9

Customer Information----------

Name : ABCD REALTY CORP M6

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515532 GS6	Pole No	:	0437200
Serial No	:	54684727	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18191
Period From	:	05-27-2017	Prev Rdg	:	17978
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1740	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		302.39
CURRENT BILL - JUNE 2017		2,445.68
TOTAL AMOUNT DUE		6,002.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,502.00

Your monthly electricity consumption chart

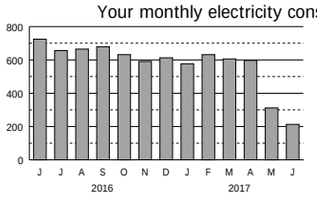

Avg Monthly Usage : 576.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.68		
Less : VAT	184.85		
Amount Net of VAT	2,260.83		
Less: BIR 2306	77.02		
BIR 2307	43.19	VATable Sales	2,143.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.54
Amount Due	2,140.62	VAT Zero Rated Sales	0.00
Add : VAT	184.85	VAT Amount	184.85
TOTAL AMOUNT DUE	2,325.47	TOTAL SALES	2,445.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/6200/0/10/06-28-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493222240169

Collection Ref. Code : 1831-23-557-9
Account ID : 4935430000-3
Customer Name : ABCD REALTY CORP M6
Meter Number : 515532 GS6
Period : May 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 6,002.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49354300003

BC21/217.0/6200/0/10/06-28-2017/33

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560654245208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390840

56021100005

Date : 06-28-2017

BC21/11.0/70020/0419555/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602110000-5

Collection Ref. Code : 1831-50-260-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: V URGELLO STREET
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	252653SS6	Pole No	:	0419555
Serial No	:	32843198	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	62868
Period From	:	05-27-2017	Prev Rdg	:	62245
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	1320	Billed kWh	:	623

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,940.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.7002/kWh	436.22
System Loss Charge	0.812/kWh	505.88
Sub-Total		4,396.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,940.50	138.81
Sub-Total		199.97
Government Charges		
Franchise Tax - Local		47.88
Value Added Tax		
Generation		246.84
Transmission		9.94
System Loss		32.83
Distribution		214.51
Others		29.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		878.54
CURRENT BILL - JUNE 2017		7,262.60
TOTAL AMOUNT DUE		14,203.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,060.09

Your monthly electricity consumption chart

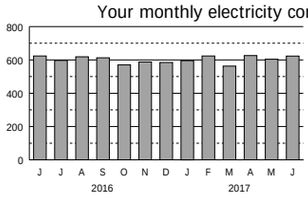

Avg Monthly Usage : 602.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,262.60		
Less : VAT	533.86		
Amount Net of VAT	6,728.74		
Less: BIR 2306	222.44		
BIR 2307	128.64	VATable Sales	6,384.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.68
Amount Due	6,377.66	VAT Zero Rated Sales	0.00
Add : VAT	533.86	VAT Amount	533.86
TOTAL AMOUNT DUE	6,911.52	TOTAL SALES	7,262.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/70020/0/21/06-28-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560654245208

Collection Ref. Code : 1831-50-260-7
Account ID : 5602110000-5
Customer Name : PACIFIC CATV INC
Meter Number : 252653SS6
Period : May 2017

Premise Address: V URGELLO STREET
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 14,203.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56021100005

BC21/11.0/70020/0/21/06-28-2017/35

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483342502390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385478

48312100000

Date : 06-28-2017

BC21/91.0/70047/0385040/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831210000-0

Collection Ref. Code : 1825-92-986-6

Customer Information----------

Name : TIO,CARLITO M TM

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	01439 EGS6	Pole No	:	0385040
Serial No	:	12753014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24347
Period From	:	05-27-2017	Prev Rdg	:	23768
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	38246	Billed kWh	:	579

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,343.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.7002/kWh	405.42
System Loss Charge	0.812/kWh	470.15
Sub-Total		4,086.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,344.00	126.88
Sub-Total		183.72
Government Charges		
Franchise Tax - Local		44.48
Value Added Tax		
Generation		229.40
Transmission		9.23
System Loss		30.52
Distribution		199.40
Others		27.38
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		816.25
CURRENT BILL - JUNE 2017		6,747.67
TOTAL AMOUNT DUE		13,091.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 6,343.79

Your monthly electricity consumption chart

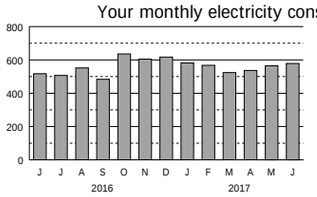

Avg Monthly Usage : 559.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,747.67		
Less : VAT	495.93		
Amount Net of VAT	6,251.74		
Less: BIR 2306	206.63		
BIR 2307	119.52	VATable Sales	5,931.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.32
Amount Due	5,925.59	VAT Zero Rated Sales	0.00
Add : VAT	495.93	VAT Amount	495.93
TOTAL AMOUNT DUE	6,421.52	TOTAL SALES	6,747.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/70047/0/10/06-28-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483342502390

Collection Ref. Code : 1825-92-986-6
Account ID : 4831210000-0
Customer Name : TIO,CARLITO M TM
Meter Number : 01439 EGS6
Period : May 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 13,091.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48312100000

BC21/91.0/70047/0/10/06-28-2017/35

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916159615897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385479

91681100003

Date : 06-28-2017

BC21/91.0/70130/1047590/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168110000-3

Collection Ref. Code : 1807-28-992-3

Customer Information----------

Name : SEN HIAP HING

Premise Address: BORROMEO STS
Billing Address: BORROMEO STS

TIN :

Metering Information----------

Meter No	:	MTR1000422	Pole No	:	1047590
Serial No	:	13861613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	69268
Period From	:	05-27-2017	Prev Rdg	:	67362
No of Days	:	31	Diff Rdg	:	1906
Avg kWh/day	:	61.48	Registered	:	1906
Conn Load	:	34316	Billed kWh	:	1906

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		31,606.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,568.39
Transmission Charge	0.7002/kWh	1,334.58
System Loss Charge	0.812/kWh	1,547.67
Sub-Total		13,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	3,336.64
Supply Charge	0.4118/kWh	784.89
Metering Charge	0.6989/kWh	1,332.10
	5.00/month	5.00
Sub-Total		5,458.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	186.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 31,606.50	632.13
Sub-Total		819.24
Government Charges		
Franchise Tax - Local		147.96
Value Added Tax		
Generation		755.16
Transmission		30.40
System Loss		100.45
Distribution		655.04
Others		116.06
Universal Charge		
Missionary Electrification	0.1561/kWh	297.53
Environmental Charge	0.0025/kWh	4.77
NPC Stranded Contract Costs	0.1938/kWh	369.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	236.34
Sub-Total		2,713.09
CURRENT BILL - JUNE 2017		22,441.60
TOTAL AMOUNT DUE		54,048.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,154.25

Your monthly electricity consumption chart

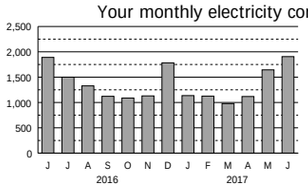

Avg Monthly Usage : 1,365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,441.60		
Less : VAT	1,657.11		
Amount Net of VAT	20,784.49		
Less: BIR 2306	690.46		
BIR 2307	397.53	VATable Sales	19,728.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,055.98
Amount Due	19,696.50	VAT Zero Rated Sales	0.00
Add : VAT	1,657.11	VAT Amount	1,657.11
TOTAL AMOUNT DUE	21,353.61	TOTAL SALES	22,441.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/70130/0/10/06-28-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916159615897

Collection Ref. Code : 1807-28-992-3
Account ID : 9168110000-3
Customer Name : SEN HIAP HING
Meter Number : MTR1000422
Period : Apr 2017 to May 2017

Premise Address: BORROMEO STS
Billing Address: BORROMEO STS

TOTAL AMOUNT DUE : 54,048.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91681100003

BC21/91.0/70130/0/10/06-28-2017/35

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594787618806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391151

59471100004

Date : 06-28-2017

BC21/91.0/70230/0431780/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947110000-4

Collection Ref. Code : 1805-98-521-3

Customer Information----------

Name : MASONIC HALL ASSO INC

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	32299
Period From	:	05-27-2017	Prev Rdg	:	30430
No of Days	:	31	Diff Rdg	:	1869
Avg kWh/day	:	60.29	Registered	:	1869
Conn Load	:	24727	Billed kWh	:	1869

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		17,663.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,363.23
Transmission Charge	0.6092/kWh	1,138.59
System Loss Charge	0.8469/kWh	1,582.86
Sub-Total		13,084.68
Distribution Charges		
Distribution Charge	1.3692/kWh	2,559.03
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,544.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	183.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 17,663.50	353.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.40
Sub-Total		525.35
Government Charges		
Franchise Tax - Local		128.66
Value Added Tax		
Generation		740.50
Transmission		25.80
System Loss		103.87
Distribution		425.36
Others		78.48
Universal Charge		
Missionary Electrification	0.1561/kWh	291.75
Environmental Charge	0.0025/kWh	4.67
NPC Stranded Contract Costs	0.1938/kWh	362.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.76
Sub-Total		2,393.06
CURRENT BILL - JUNE 2017		19,547.74
TOTAL AMOUNT DUE		37,211.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 16,944.66

Your monthly electricity consumption chart

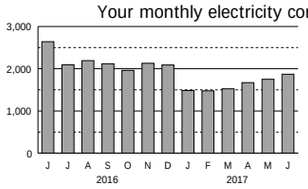

Avg Monthly Usage : 1,922.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,547.74		
Less : VAT	1,374.01		
Amount Net of VAT	18,173.73		
Less: BIR 2306	572.51		
BIR 2307	345.67	VATable Sales	17,154.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,019.05
Amount Due	17,255.55	VAT Zero Rated Sales	0.00
Add : VAT	1,374.01	VAT Amount	1,374.01
TOTAL AMOUNT DUE	18,629.56	TOTAL SALES	19,547.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/70230/0/10/06-28-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594787618806

Collection Ref. Code : 1805-98-521-3

Account ID : 5947110000-4

Customer Name : MASONIC HALL ASSO INC

Meter Number : MTR1113039

Period : May 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 37,211.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59471100004

BC21/91.0/70230/0/10/06-28-2017/35

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143613748537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382130

14362100001

Date : 06-28-2017

BC21/96.0/10/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436210000-1

Collection Ref. Code : 1807-21-137-1

Customer Information----------

Name : LAUDE, DOLORES

Premise Address: 50B BALAGTAS ST

Billing Address: 50B BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	554204 GS6	Pole No	:	0441773
Serial No	:	75788848	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16523
Period From	:	05-27-2017	Prev Rdg	:	16124
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		125.72
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		559.84
CURRENT BILL - JUNE 2017		4,523.67
TOTAL AMOUNT DUE		8,851.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,050.00

Your monthly electricity consumption chart

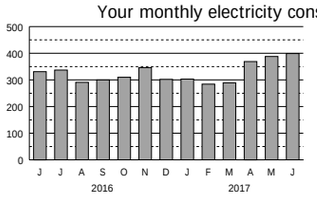

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.67		
Less : VAT	340.02		
Amount Net of VAT	4,183.65		
Less: BIR 2306	141.68		
BIR 2307	79.87	VATable Sales	3,963.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.82
Amount Due	3,962.10	VAT Zero Rated Sales	0.00
Add : VAT	340.02	VAT Amount	340.02
TOTAL AMOUNT DUE	4,302.12	TOTAL SALES	4,523.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/10/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143613748537

Collection Ref. Code : 1807-21-137-1

Account ID : 1436210000-1

Customer Name : LAUDE, DOLORES

Meter Number : 554204 GS6

Period : May 2017

Premise Address: 50B BALAGTAS ST

Billing Address: 50B BALAGTAS ST

TOTAL AMOUNT DUE : 8,851.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14362100001

BC21/96.0/10/0/10/06-28-2017/36

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743957062155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382933

74362100005

Date : 06-28-2017

BC21/96.0/20/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436210000-5

Collection Ref. Code : 1807-21-161-4

Customer Information----------

Name : LAUDE,ROSARIO -LAPT

Premise Address: NXT 50B BALAGTAS ST

Billing Address: NXT 50B BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553922 GS6	Pole No	:	0441773
Serial No	:	56202408	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8796
Period From	:	05-27-2017	Prev Rdg	:	8620
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		251.23
CURRENT BILL - JUNE 2017		2,033.09
TOTAL AMOUNT DUE		3,943.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,528.00

Your monthly electricity consumption chart

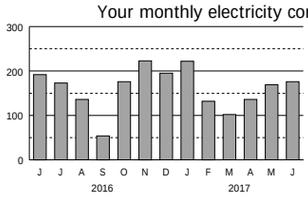

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.09		
Less : VAT	154.02		
Amount Net of VAT	1,879.07		
Less: BIR 2306	64.17		
BIR 2307	35.90	VATable Sales	1,781.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.21
Amount Due	1,779.00	VAT Zero Rated Sales	0.00
Add : VAT	154.02	VAT Amount	154.02
TOTAL AMOUNT DUE	1,933.02	TOTAL SALES	2,033.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/20/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743957062155

Collection Ref. Code : 1807-21-161-4

Account ID : 7436210000-5

Customer Name : LAUDE,ROSARIO -LAPT

Meter Number : 553922 GS6

Period : May 2017

Premise Address: NXT 50B BALAGTAS ST

Billing Address: NXT 50B BALAGTAS ST

TOTAL AMOUNT DUE : 3,943.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74362100005

BC21/96.0/20/0/10/06-28-2017/36

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243078896255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382613

24362100000

Date : 06-28-2017

BC21/96.0/40/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436210000-0

Collection Ref. Code : 1807-21-140-1

Customer Information----------

Name : NACARIO,JUAN

Premise Address: NXT 50B BALAGTAS ST

Billing Address: NXT 50B BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	4767 EIS6	Pole No	:	0441773
Serial No	:	83295963	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12747
Period From	:	05-27-2017	Prev Rdg	:	12619
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		28.47
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		178.54
CURRENT BILL - JUNE 2017		1,441.68
TOTAL AMOUNT DUE		2,237.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,413.93

Your monthly electricity consumption chart

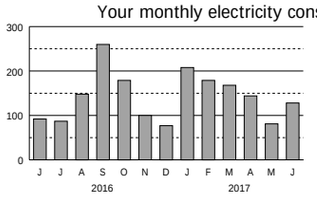

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.68		
Less : VAT	108.08		
Amount Net of VAT	1,333.60		
Less: BIR 2306	45.04		
BIR 2307	25.45	VATable Sales	1,263.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.46
Amount Due	1,263.11	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,371.19	TOTAL SALES	1,441.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/40/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243078896255

Collection Ref. Code : 1807-21-140-1

Account ID : 2436210000-0

Customer Name : NACARIO,JUAN

Meter Number : 4767 EIS6

Period : May 2017

Premise Address: NXT 50B BALAGTAS ST

Billing Address: NXT 50B BALAGTAS ST

TOTAL AMOUNT DUE : 2,237.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24362100000

BC21/96.0/40/0/10/06-28-2017/36

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713230044150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384119

71362100001

Date : 06-28-2017

BC21/96.0/70/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136210000-1

Collection Ref. Code : 1807-21-032-4

Customer Information----------

Name : MANTALABA,BENJAMIN

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553882 GS6	Pole No	:	0441661
Serial No	:	59125895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13497
Period From	:	05-27-2017	Prev Rdg	:	13058
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,941.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,968.00	199.36
Sub-Total		242.45
Government Charges		
Franchise Tax - Local		33.49
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		33.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		629.32
CURRENT BILL - JUNE 2017		5,094.15
TOTAL AMOUNT DUE		10,035.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 5,026.00

Your monthly electricity consumption chart

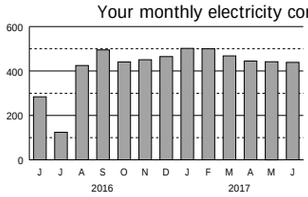

Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.15		
Less : VAT	386.67		
Amount Net of VAT	4,707.48		
Less: BIR 2306	161.11		
BIR 2307	89.97	VATable Sales	4,464.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.65
Amount Due	4,456.40	VAT Zero Rated Sales	0.00
Add : VAT	386.67	VAT Amount	386.67
TOTAL AMOUNT DUE	4,843.07	TOTAL SALES	5,094.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/70/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713230044150

Collection Ref. Code : 1807-21-032-4
Account ID : 7136210000-1
Customer Name : MANTALABA,BENJAMIN
Meter Number : 553882 GS6
Period : May 2017

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 10,035.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71362100001

BC21/96.0/70/0/10/06-28-2017/36

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443504789619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382896

44362100008

Date : 06-28-2017

BC21/96.0/110/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436210000-8

Collection Ref. Code : 1807-21-149-5

Customer Information----------

Name : TOLENTINO,ANDREA

Premise Address: 50 B BALAGTAS STREET
Billing Address: 50 B BALAGTAS STREET

TIN :

Metering Information----------

Meter No	:	4758 EIS6	Pole No	:	0441661
Serial No	:	83296335	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12617
Period From	:	05-27-2017	Prev Rdg	:	12043
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,767.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,182.72
Transmission Charge	0.3752/kWh	215.36
System Loss Charge	0.8255/kWh	473.84
Sub-Total		3,871.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,319.00	186.38
Sub-Total		242.73
Government Charges		
Franchise Tax - Local		43.21
Value Added Tax		
Generation		227.42
Transmission		5.06
System Loss		31.91
Distribution		197.69
Others		34.31
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		813.07
CURRENT BILL - JUNE 2017		6,575.10
TOTAL AMOUNT DUE		11,342.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,552.00

Your monthly electricity consumption chart

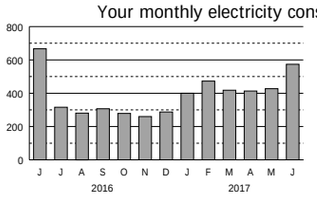

Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.10		
Less : VAT	496.39		
Amount Net of VAT	6,078.71		
Less: BIR 2306	206.84		
BIR 2307	116.10	VATable Sales	5,762.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.68
Amount Due	5,755.77	VAT Zero Rated Sales	0.00
Add : VAT	496.39	VAT Amount	496.39
TOTAL AMOUNT DUE	6,252.16	TOTAL SALES	6,575.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/110/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443504789619

Collection Ref. Code : 1807-21-149-5
Account ID : 4436210000-8
Customer Name : TOLENTINO,ANDREA
Meter Number : 4758 EIS6
Period : May 2017

Premise Address: 50 B BALAGTAS STREET
Billing Address: 50 B BALAGTAS STREET

TOTAL AMOUNT DUE : 11,342.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44362100008

BC21/96.0/110/0/10/06-28-2017/36

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833492737681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377924

83362100006

Date : 06-28-2017

BC21/96.0/150/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336210000-6

Collection Ref. Code : 1807-21-128-2

Customer Information----------

Name : MANTALABA,LECIA -M3 UP

Premise Address: BALAGTAS NR PANGANIBAN ST

Billing Address: BALAGTAS NR PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553899 GS6	Pole No	:	0441773
Serial No	:	58755855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9294
Period From	:	05-27-2017	Prev Rdg	:	9047
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 161.50	3.23
Sub-Total		27.48
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		340.36
CURRENT BILL - JUNE 2017		2,745.72
TOTAL AMOUNT DUE		2,907.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,600.00

Your monthly electricity consumption chart

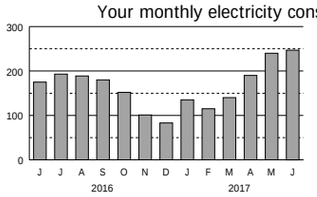

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.72		
Less : VAT	204.64		
Amount Net of VAT	2,541.08		
Less: BIR 2306	85.26		
BIR 2307	48.47	VATable Sales	2,405.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.72
Amount Due	2,407.35	VAT Zero Rated Sales	0.00
Add : VAT	204.64	VAT Amount	204.64
TOTAL AMOUNT DUE	2,611.99	TOTAL SALES	2,745.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/150/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833492737681

Collection Ref. Code : 1807-21-128-2

Account ID : 8336210000-6

Customer Name : MANTALABA,LECIA -M3 UP

Meter Number : 553899 GS6

Period : May 2017

Premise Address: BALAGTAS NR PANGANIBAN ST

Billing Address: BALAGTAS NR PANGANIBAN ST

TOTAL AMOUNT DUE : 2,907.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83362100006

BC21/96.0/150/0/10/06-28-2017/36

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733665584544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377917

73362100007

Date : 06-28-2017

BC21/96.0/190/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336210000-7

Collection Ref. Code : 1807-21-125-8

Customer Information----------

Name : MANTALABA,TEOFILO -M4

Premise Address: BALAGTAS ST NR PANGANIBAN ST

Billing Address: BALAGTAS ST NR PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	554179 GS6	Pole No	:	0441773
Serial No	:	81117308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14979
Period From	:	05-27-2017	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,603.00	72.06
Sub-Total		106.13
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		486.58
CURRENT BILL - JUNE 2017		3,931.27
TOTAL AMOUNT DUE		7,534.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,100.00

Your monthly electricity consumption chart

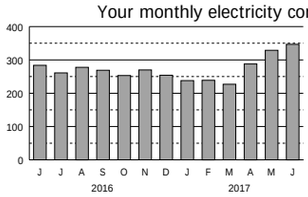

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.27		
Less : VAT	295.43		
Amount Net of VAT	3,635.84		
Less: BIR 2306	123.09		
BIR 2307	69.41	VATable Sales	3,444.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.15
Amount Due	3,443.34	VAT Zero Rated Sales	0.00
Add : VAT	295.43	VAT Amount	295.43
TOTAL AMOUNT DUE	3,738.77	TOTAL SALES	3,931.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/190/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733665584544

Collection Ref. Code : 1807-21-125-8

Account ID : 7336210000-7

Customer Name : MANTALABA,TEOFILO -M4

Meter Number : 554179 GS6

Period : May 2017

Premise Address: BALAGTAS ST NR PANGANIBAN ST

Billing Address: BALAGTAS ST NR PANGANIBAN ST

TOTAL AMOUNT DUE : 7,534.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73362100007

BC21/96.0/190/0/10/06-28-2017/36

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703601705880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393982

70362100003

Date : 06-28-2017

BC21/96.0/210/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036210000-3

Collection Ref. Code : 1807-20-956-3

Customer Information----------

Name : SENO,LOURDES

Premise Address: 415B COLON PANGANIBAN

Billing Address: 415B COLON PANGANIBAN

TIN :

Metering Information----------

Meter No	:	198446WS6	Pole No	:	0441591
Serial No	:	42475834	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	85774
Period From	:	05-27-2017	Prev Rdg	:	85719
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 131.09
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		64.43
CURRENT BILL - JUNE 2017		466.71
TOTAL AMOUNT DUE		1,912.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,909.00

Your monthly electricity consumption chart

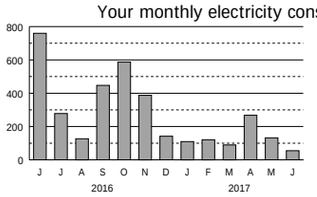

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.71		
Less : VAT	35.20		
Amount Net of VAT	431.51		
Less: BIR 2306	14.67		
BIR 2307	8.11	VATable Sales	402.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	408.73	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	443.93	TOTAL SALES	466.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/210/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703601705880

Collection Ref. Code : 1807-20-956-3

Account ID : 7036210000-3

Customer Name : SENO,LOURDES

Meter Number : 198446WS6

Period : May 2017

Premise Address: 415B COLON PANGANIBAN

Billing Address: 415B COLON PANGANIBAN

TOTAL AMOUNT DUE : 1,912.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70362100003

BC21/96.0/210/0/10/06-28-2017/36

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903559977593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379174

90362100001

Date : 06-28-2017

BC21/96.0/220/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036210000-1

Collection Ref. Code : 1807-20-962-8

Customer Information----------

Name : CHIONG,LOURDES S

Premise Address: 415B COLON ST
Billing Address: 415B COLON ST

TIN :

Metering Information----------

Meter No	:	288970SS6	Pole No	:	0441591
Serial No	:	27659299	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17308
Period From	:	05-27-2017	Prev Rdg	:	17272
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.86
CURRENT BILL - JUNE 2017		212.96
TOTAL AMOUNT DUE		396.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 278.10

Your monthly electricity consumption chart

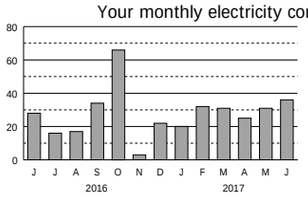

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.96		
Less : VAT	15.37		
Amount Net of VAT	197.59		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	179.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	187.57	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	202.94	TOTAL SALES	212.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/220/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903559977593

Collection Ref. Code : 1807-20-962-8
Account ID : 9036210000-1
Customer Name : CHIONG,LOURDES S
Meter Number : 288970SS6
Period : May 2017

Premise Address: 415B COLON ST
Billing Address: 415B COLON ST

TOTAL AMOUNT DUE : 396.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90362100001

BC21/96.0/220/0/10/06-28-2017/36

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325825208509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389098

32562100001

Date : 06-28-2017

BC21/96.0/260/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256210000-1

Collection Ref. Code : 1823-31-803-7

Customer Information----------

Name : OLDEM,EVITA B

Premise Address: PANGANIBAN ST #31
Billing Address: PANGANIBAN ST #31

TIN :

Metering Information----------

Meter No	:	487613GS6	Pole No	:	0441591
Serial No	:	54707527	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12589
Period From	:	05-27-2017	Prev Rdg	:	12478
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	400	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.17
CURRENT BILL - JUNE 2017		1,253.34
TOTAL AMOUNT DUE		2,048.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,989.00

Your monthly electricity consumption chart

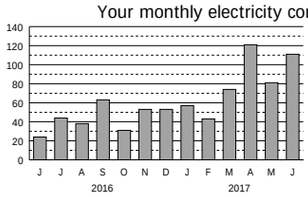

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.34		
Less : VAT	94.05		
Amount Net of VAT	1,159.29		
Less: BIR 2306	39.18		
BIR 2307	22.13	VATable Sales	1,098.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	1,097.98	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,192.03	TOTAL SALES	1,253.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/260/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325825208509

Collection Ref. Code : 1823-31-803-7
Account ID : 3256210000-1
Customer Name : OLDEM,EVITA B
Meter Number : 487613GS6
Period : May 2017

Premise Address: PANGANIBAN ST #31
Billing Address: PANGANIBAN ST #31

TOTAL AMOUNT DUE : 2,048.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32562100001

BC21/96.0/260/0/10/06-28-2017/36

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245174338285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383424

24573100005

Date : 06-28-2017

BC21/96.0/280/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457310000-5

Collection Ref. Code : 1841-60-176-4

Customer Information----------

Name : ORCULLO,REMEDIOS M1 A

Premise Address: 29 PANGANIBAN ST. PAHINA CENTRA CEBU CITY

Billing Address: 29 PANGANIBAN ST. PAHINA CENTRA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048134	Pole No	:	0441591
Serial No	:	126816900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1745
Period From	:	05-27-2017	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	643	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 96.38
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.28
CURRENT BILL - JUNE 2017		723.42
TOTAL AMOUNT DUE		1,345.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 342.00

Your monthly electricity consumption chart

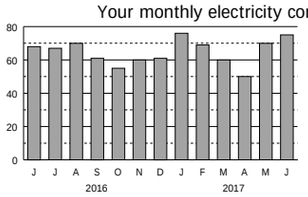

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.42		
Less : VAT	53.82		
Amount Net of VAT	669.60		
Less: BIR 2306	22.44		
BIR 2307	12.68	VATable Sales	629.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.46
Amount Due	634.48	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	688.30	TOTAL SALES	723.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/280/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245174338285

Collection Ref. Code : 1841-60-176-4

Account ID : 2457310000-5

Customer Name : ORCULLO,REMEDIOS M1 A

Meter Number : MTR1048134

Period : May 2017

Premise Address: 29 PANGANIBAN ST. PAHINA CENTRA CEBU CITY

Billing Address: 29 PANGANIBAN ST. PAHINA CENTRA CEBU CITY

TOTAL AMOUNT DUE : 1,345.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24573100005

BC21/96.0/280/0/10/06-28-2017/36

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392625849180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389112

39261100000

Date : 06-28-2017

BC21/96.0/320/0441591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926110000-0

Collection Ref. Code : 1827-70-653-8

Customer Information----------

Name : ORCULLO,AUREA A

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	286810SS6	Pole No	:	0441591
Serial No	:	27617029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19532
Period From	:	05-27-2017	Prev Rdg	:	19439
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	130	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 21.80
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.00
CURRENT BILL - JUNE 2017		1,002.64
TOTAL AMOUNT DUE		2,158.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 805.00

Your monthly electricity consumption chart

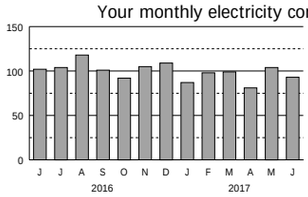

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.64		
Less : VAT	75.13		
Amount Net of VAT	927.51		
Less: BIR 2306	31.32		
BIR 2307	17.66	VATable Sales	876.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.87
Amount Due	878.53	VAT Zero Rated Sales	0.00
Add : VAT	75.13	VAT Amount	75.13
TOTAL AMOUNT DUE	953.66	TOTAL SALES	1,002.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/320/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392625849180

Collection Ref. Code : 1827-70-653-8
Account ID : 3926110000-0
Customer Name : ORCULLO,AUREA A
Meter Number : 286810SS6
Period : May 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 2,158.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39261100000

BC21/96.0/320/0/10/06-28-2017/36

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213160432801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383788

21362100006

Date : 06-28-2017

BC21/96.0/340/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136210000-6

Collection Ref. Code : 1807-20-980-6

Customer Information----------

Name : GAMBOA,PAULO T

Premise Address: 51 PANGANIBAN ST OPP
Billing Address: 51 PANGANIBAN ST OPP

TIN :

Metering Information----------

Meter No	:	315536GS6	Pole No	:	0441605
Serial No	:	45081132	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11327
Period From	:	05-27-2017	Prev Rdg	:	11294
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	600	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.18
CURRENT BILL - JUNE 2017		196.40
TOTAL AMOUNT DUE		406.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 379.00

Your monthly electricity consumption chart

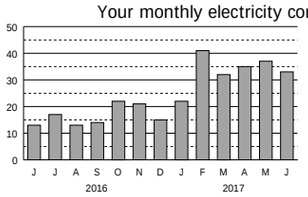

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.40		
Less : VAT	14.21		
Amount Net of VAT	182.19		
Less: BIR 2306	5.93		
BIR 2307	3.33	VATable Sales	165.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	172.93	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	187.14	TOTAL SALES	196.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/340/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213160432801

Collection Ref. Code : 1807-20-980-6
Account ID : 2136210000-6
Customer Name : GAMBOA,PAULO T
Meter Number : 315536GS6
Period : May 2017

Premise Address: 51 PANGANIBAN ST OPP
Billing Address: 51 PANGANIBAN ST OPP

TOTAL AMOUNT DUE : 406.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21362100006

BC21/96.0/340/0/10/06-28-2017/36

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113336336384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383399

11362100007

Date : 06-28-2017

BC21/96.0/350/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136210000-7

Collection Ref. Code : 1807-20-977-6

Customer Information----------

Name : GAMBOA,PAULO T

Premise Address: 56 PANGANIBAN ST

Billing Address: 56 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	347383GS6	Pole No	:	0441605
Serial No	:	49133341	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11856
Period From	:	05-27-2017	Prev Rdg	:	11729
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	600	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		180.58
CURRENT BILL - JUNE 2017		1,460.64
TOTAL AMOUNT DUE		3,586.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,639.00

Your monthly electricity consumption chart

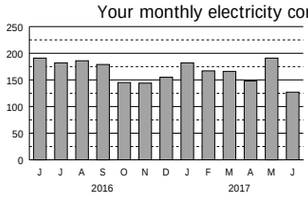

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.64		
Less : VAT	110.47		
Amount Net of VAT	1,350.17		
Less: BIR 2306	46.02		
BIR 2307	25.79	VATable Sales	1,280.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.11
Amount Due	1,278.36	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,388.83	TOTAL SALES	1,460.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/350/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113336336384

Collection Ref. Code : 1807-20-977-6

Account ID : 1136210000-7

Customer Name : GAMBOA,PAULO T

Meter Number : 347383GS6

Period : May 2017

Premise Address: 56 PANGANIBAN ST

Billing Address: 56 PANGANIBAN ST

TOTAL AMOUNT DUE : 3,586.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11362100007

BC21/96.0/350/0/10/06-28-2017/36

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712378931534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71243100006

1010383476
Date : 06-28-2017
BC21/96.0/360/0441605/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124310000-6
Collection Ref. Code : 1837-33-710-1

Customer Information----------
Name : SANTOYA,FIL B TM
Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	348256GS6	Pole No	:	0441605
Serial No	:	46397096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26111
Period From	:	05-27-2017	Prev Rdg	:	25951
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.10
CURRENT BILL - JUNE 2017		1,810.39
TOTAL AMOUNT DUE		3,235.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,521.00

Your monthly electricity consumption chart

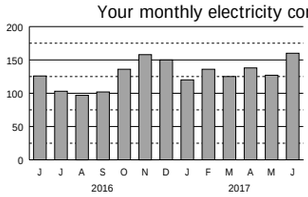

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.39		
Less : VAT	135.97		
Amount Net of VAT	1,674.42		
Less: BIR 2306	56.67		
BIR 2307	31.96	VATable Sales	1,586.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,585.79	VAT Zero Rated Sales	0.00
Add : VAT	135.97	VAT Amount	135.97
TOTAL AMOUNT DUE	1,721.76	TOTAL SALES	1,810.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/360/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712378931534

Collection Ref. Code : 1837-33-710-1
Account ID : 7124310000-6
Customer Name : SANTOYA,FIL B TM
Meter Number : 348256GS6
Period : May 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 3,235.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71243100006

BC21/96.0/360/0/10/06-28-2017/36

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238070264616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380252

23841100003

Date : 06-28-2017

BC21/96.0/390/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384110000-3

Collection Ref. Code : 1815-31-167-3

Customer Information----------

Name : DIZON,JUDITHA TM M.

Premise Address: 50 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 50 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	327067GS6	Pole No	:	0441640
Serial No	:	43894299	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12379
Period From	:	05-27-2017	Prev Rdg	:	12290
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 74.31
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.34
CURRENT BILL - JUNE 2017		901.03
TOTAL AMOUNT DUE		1,485.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 848.00

Your monthly electricity consumption chart

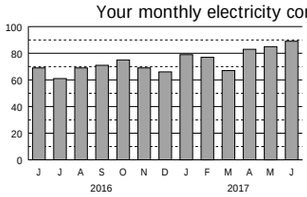

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.03		
Less : VAT	67.05		
Amount Net of VAT	833.98		
Less: BIR 2306	27.94		
BIR 2307	15.83	VATable Sales	785.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.29
Amount Due	790.21	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	857.26	TOTAL SALES	901.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/390/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238070264616

Collection Ref. Code : 1815-31-167-3
Account ID : 2384110000-3
Customer Name : DIZON,JUDITHA TM M.
Meter Number : 327067GS6
Period : May 2017

Premise Address: 50 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 50 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,485.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23841100003

BC21/96.0/390/0/10/06-28-2017/36

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740183569041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381766

74014100007

Date : 06-28-2017

BC21/96.0/400/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401410000-7

Collection Ref. Code : 1843-35-704-6

Customer Information----------

Name : MANTUA,ROBERTA S

Premise Address: 52 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

Billing Address: 52 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	480664GS6	Pole No	:	0441640
Serial No	:	78156537	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21643
Period From	:	05-27-2017	Prev Rdg	:	21334
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	514	Billed kWh	:	309

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,430.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.7002/kWh	216.36
System Loss Charge	0.812/kWh	250.91
Sub-Total		2,180.61
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,431.00	68.62
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		122.42
Transmission		4.93
System Loss		16.28
Distribution		106.70
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		436.03
CURRENT BILL - JUNE 2017		3,604.74
TOTAL AMOUNT DUE		7,035.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,184.00

Your monthly electricity consumption chart

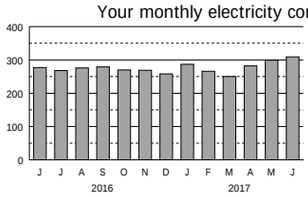

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.74		
Less : VAT	265.06		
Amount Net of VAT	3,339.68		
Less: BIR 2306	110.45		
BIR 2307	63.85	VATable Sales	3,168.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.97
Amount Due	3,165.38	VAT Zero Rated Sales	0.00
Add : VAT	265.06	VAT Amount	265.06
TOTAL AMOUNT DUE	3,430.44	TOTAL SALES	3,604.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/400/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740183569041

Collection Ref. Code : 1843-35-704-6

Account ID : 7401410000-7

Customer Name : MANTUA,ROBERTA S

Meter Number : 480664GS6

Period : May 2017

Premise Address: 52 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

Billing Address: 52 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 7,035.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74014100007

BC21/96.0/400/0/10/06-28-2017/36

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925500982322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389892

92507169032

Date : 06-28-2017

BC21/96.0/405/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250716903-2

Collection Ref. Code : 1853-97-656-3

Customer Information----------

Name : LATAZA,LYDIA ESTOCONING

Premise Address: 54 PANGANIBAN PAHINA CENTRAL,CEBU CITY

Billing Address: 54 PANGANIBAN PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021769	Pole No	:	0441640
Serial No	:	121743433	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2316
Period From	:	05-27-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	254	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		179.61
CURRENT BILL - JUNE 2017		1,454.37
TOTAL AMOUNT DUE		4,286.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,736.92

Your monthly electricity consumption chart

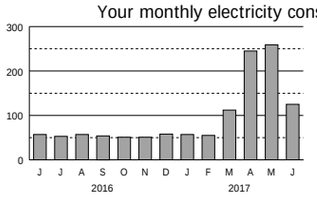

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.37		
Less : VAT	110.50		
Amount Net of VAT	1,343.87		
Less: BIR 2306	46.05		
BIR 2307	25.69	VATable Sales	1,274.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.11
Amount Due	1,272.13	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,382.63	TOTAL SALES	1,454.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/405/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925500982322

Collection Ref. Code : 1853-97-656-3

Account ID : 9250716903-2

Customer Name : LATAZA,LYDIA ESTOCONING

Meter Number : MTR1021769

Period : May 2017

Premise Address: 54 PANGANIBAN PAHINA CENTRAL,CEBU CITY

Billing Address: 54 PANGANIBAN PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,286.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92507169032

BC21/96.0/405/0/10/06-28-2017/36

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223248146401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388560

22362100004

Date : 06-28-2017

BC21/96.0/420/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236210000-4

Collection Ref. Code : 1807-21-047-2

Customer Information----------

Name : CARUZ,SULPICIO L

Premise Address: 58 PANGANIBAN ST
Billing Address: 58 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1211688	Pole No	:	0441640
Serial No	:	85018881	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	78
Period From	:	05-27-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 188.10
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.13
CURRENT BILL - JUNE 2017		129.24
TOTAL AMOUNT DUE		253.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 131.00

Your monthly electricity consumption chart

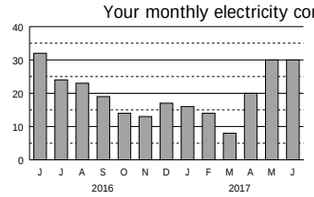

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.24		
Less : VAT	9.05		
Amount Net of VAT	120.19		
Less: BIR 2306	3.77		
BIR 2307	2.12	VATable Sales	105.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.30	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	123.35	TOTAL SALES	129.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/420/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223248146401

Collection Ref. Code : 1807-21-047-2
Account ID : 2236210000-4
Customer Name : CARUZ,SULPICIO L
Meter Number : MTR1211688
Period : May 2017

Premise Address: 58 PANGANIBAN ST
Billing Address: 58 PANGANIBAN ST

TOTAL AMOUNT DUE : 253.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22362100004

BC21/96.0/420/0/10/06-28-2017/36

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236055944628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379175

23692194048

Date : 06-28-2017

BC21/96.0/425/0441654/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369219404-8

Collection Ref. Code : 1853-97-620-2

Customer Information----------

Name : TINGCANG,JOSEPHINE ACHAPERO

Premise Address: 56 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 56 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564318 GS6	Pole No	:	0441654
Serial No	:	24893983	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4256
Period From	:	05-27-2017	Prev Rdg	:	4143
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	363	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.74
CURRENT BILL - JUNE 2017		1,282.83
TOTAL AMOUNT DUE		2,404.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 660.00

Your monthly electricity consumption chart

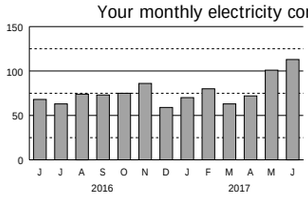

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.83		
Less : VAT	96.48		
Amount Net of VAT	1,186.35		
Less: BIR 2306	40.20		
BIR 2307	22.65	VATable Sales	1,124.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.26
Amount Due	1,123.50	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,219.98	TOTAL SALES	1,282.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/425/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236055944628

Collection Ref. Code : 1853-97-620-2

Account ID : 2369219404-8

Customer Name : TINGCANG,JOSEPHINE ACHAPERO

Meter Number : 564318 GS6

Period : May 2017

Premise Address: 56 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 56 PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,404.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23692194048

BC21/96.0/425/0/10/06-28-2017/36

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323485178592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387824

32362100003

Date : 06-28-2017

BC21/96.0/440/0441640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236210000-3

Collection Ref. Code : 1807-21-050-2

Customer Information----------

Name : ALEJANDRO,TABELINO

Premise Address: #60 PANGANIBAN ST
Billing Address: #60 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	321856GS6	Pole No	:	0441640
Serial No	:	39753125	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13041
Period From	:	05-27-2017	Prev Rdg	:	12961
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		101.87
CURRENT BILL - JUNE 2017		783.29
TOTAL AMOUNT DUE		1,978.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,043.00

Your monthly electricity consumption chart

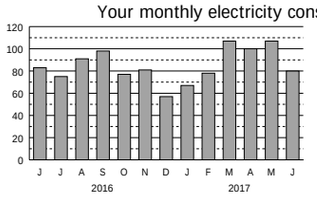

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.29		
Less : VAT	58.65		
Amount Net of VAT	724.64		
Less: BIR 2306	24.44		
BIR 2307	13.73	VATable Sales	681.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	686.47	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	745.12	TOTAL SALES	783.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/440/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323485178592

Collection Ref. Code : 1807-21-050-2
Account ID : 3236210000-3
Customer Name : ALEJANDRO,TABELINO
Meter Number : 321856GS6
Period : May 2017

Premise Address: #60 PANGANIBAN ST
Billing Address: #60 PANGANIBAN ST

TOTAL AMOUNT DUE : 1,978.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32362100003

BC21/96.0/440/0/10/06-28-2017/36

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422681943318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387488

42224100000

Date : 06-28-2017

BC21/96.0/450/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222410000-0

Collection Ref. Code : 1831-40-935-6

Customer Information----------

Name : TANEO,DULCESIMO A TM

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553916 GS6	Pole No	:	0441661
Serial No	:	53565396	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38060
Period From	:	05-27-2017	Prev Rdg	:	37362
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	100	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,558.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,870.27
Transmission Charge	0.3752/kWh	261.89
System Loss Charge	0.8255/kWh	576.20
Sub-Total		4,708.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,558.00	191.16
Sub-Total		259.68
Government Charges		
Franchise Tax - Local		52.28
Value Added Tax		
Generation		276.55
Transmission		6.15
System Loss		38.82
Distribution		240.26
Others		37.44
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		984.03
CURRENT BILL - JUNE 2017		7,954.26
TOTAL AMOUNT DUE		17,512.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 8,467.00

Your monthly electricity consumption chart

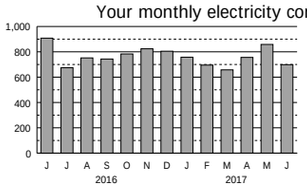

Avg Monthly Usage : 762.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,954.26		
Less : VAT	599.22		
Amount Net of VAT	7,355.04		
Less: BIR 2306	249.68		
BIR 2307	140.45	VATable Sales	6,970.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.81
Amount Due	6,964.91	VAT Zero Rated Sales	0.00
Add : VAT	599.22	VAT Amount	599.22
TOTAL AMOUNT DUE	7,564.13	TOTAL SALES	7,954.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/450/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422681943318

Collection Ref. Code : 1831-40-935-6
Account ID : 4222410000-0
Customer Name : TANEO,DULCESIMO A TM
Meter Number : 553916 GS6
Period : May 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 17,512.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42224100000

BC21/96.0/450/0/10/06-28-2017/36

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055002651386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388308

0554642520 7

Date : 06-28-2017

BC21/96.0/455/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554642520-7

Collection Ref. Code : 1855-87-053-3

Customer Information----------

Name : ARROGANTE,MELITA ANTIGUA

Premise Address: 80 PANGANIBAN ST. CEBU CITY

Billing Address: 80 PANGANIBAN ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	3175 EIS6	Pole No	:	0441661
Serial No	:	83302258	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7172
Period From	:	05-27-2017	Prev Rdg	:	6911
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:		Billed kWh	:	261

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,200.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.7002/kWh	182.75
System Loss Charge	0.812/kWh	211.93
Sub-Total		1,841.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,565.50	131.31
Sub-Total		156.93
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		103.40
Transmission		4.16
System Loss		13.75
Distribution		90.22
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		377.79
CURRENT BILL - JUNE 2017		3,128.39
TOTAL AMOUNT DUE		6,328.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,365.00

Your monthly electricity consumption chart

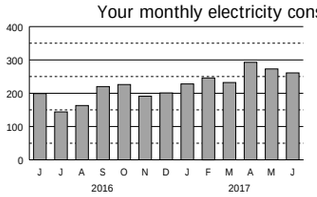

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.39		
Less : VAT	232.84		
Amount Net of VAT	2,895.55		
Less: BIR 2306	97.01		
BIR 2307	55.42	VATable Sales	2,750.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.95
Amount Due	2,743.12	VAT Zero Rated Sales	0.00
Add : VAT	232.84	VAT Amount	232.84
TOTAL AMOUNT DUE	2,975.96	TOTAL SALES	3,128.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/455/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055002651386

Collection Ref. Code : 1855-87-053-3

Account ID : 0554642520-7

Customer Name : ARROGANTE,MELITA ANTIGUA

Meter Number : 3175 EIS6

Period : May 2017

Premise Address: 80 PANGANIBAN ST. CEBU CITY

Billing Address: 80 PANGANIBAN ST. CEBU CITY

TOTAL AMOUNT DUE : 6,328.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0554642520 7

BC21/96.0/455/0/10/06-28-2017/36

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423745420995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387819

42362100002

Date : 06-28-2017

BC21/96.0/460/0441661/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236210000-2

Collection Ref. Code : 1807-21-056-1

Customer Information----------

Name : JABIL,LEONOR B

Premise Address: 421F COLON ST
Billing Address: 421F COLON ST

TIN :

Metering Information----------

Meter No	:	554210 GS6	Pole No	:	0441661
Serial No	:	20437154	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32396
Period From	:	05-27-2017	Prev Rdg	:	31731
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	0	Billed kWh	:	665

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,938.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,687.29
Transmission Charge	0.3752/kWh	249.51
System Loss Charge	0.8255/kWh	548.96
Sub-Total		4,485.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,938.50	138.77
Sub-Total		204.05
Government Charges		
Franchise Tax - Local		49.48
Value Added Tax		
Generation		263.48
Transmission		5.86
System Loss		36.99
Distribution		228.93
Others		30.42
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		931.97
CURRENT BILL - JUNE 2017		7,529.55
TOTAL AMOUNT DUE		14,468.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,520.00

Your monthly electricity consumption chart

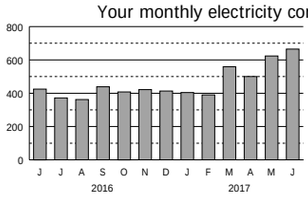

Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,529.55		
Less : VAT	565.68		
Amount Net of VAT	6,963.87		
Less: BIR 2306	235.70		
BIR 2307	132.94	VATable Sales	6,597.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.29
Amount Due	6,595.23	VAT Zero Rated Sales	0.00
Add : VAT	565.68	VAT Amount	565.68
TOTAL AMOUNT DUE	7,160.91	TOTAL SALES	7,529.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/460/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423745420995

Collection Ref. Code : 1807-21-056-1
Account ID : 4236210000-2
Customer Name : JABIL,LEONOR B
Meter Number : 554210 GS6
Period : May 2017

Premise Address: 421F COLON ST
Billing Address: 421F COLON ST

TOTAL AMOUNT DUE : 14,468.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42362100002

BC21/96.0/460/0/10/06-28-2017/36

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098029439354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392442

09882100002

Date : 06-28-2017

BC21/96.0/550/0441682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988210000-2

Collection Ref. Code : 1839-28-731-4

Customer Information----------

Name : FELISILDA,ARCADIO M

Premise Address: PANGANIBAN ST #418
Billing Address: PANGANIBAN ST #418

TIN :

Metering Information----------

Meter No	:	MTR1122752	Pole No	:	0441682
Serial No	:	40025365	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8165
Period From	:	05-27-2017	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	100	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,194.50	83.89
Sub-Total		126.69
Government Charges		
Franchise Tax - Local		32.40
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		610.34
CURRENT BILL - JUNE 2017		4,930.59
TOTAL AMOUNT DUE		9,125.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,347.00

Your monthly electricity consumption chart

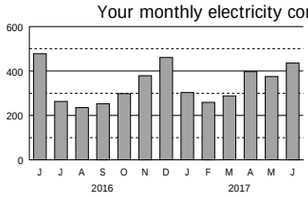

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.59		
Less : VAT	370.23		
Amount Net of VAT	4,560.36		
Less: BIR 2306	154.28		
BIR 2307	87.05	VATable Sales	4,320.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.11
Amount Due	4,319.03	VAT Zero Rated Sales	0.00
Add : VAT	370.23	VAT Amount	370.23
TOTAL AMOUNT DUE	4,689.26	TOTAL SALES	4,930.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/550/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098029439354

Collection Ref. Code : 1839-28-731-4
Account ID : 0988210000-2
Customer Name : FELISILDA,ARCADIO M
Meter Number : MTR1122752
Period : May 2017

Premise Address: PANGANIBAN ST #418
Billing Address: PANGANIBAN ST #418

TOTAL AMOUNT DUE : 9,125.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09882100002

BC21/96.0/550/0/10/06-28-2017/36

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746848926855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384633

74622921612

Date : 06-28-2017

BC21/96.0/565/0441850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462292161-2

Collection Ref. Code : 1855-91-344-5

Customer Information----------

Name : TARIAO,VANESSA DUASO

Premise Address: 78 PANGANIBAN ST. PAHINA CENTRAL

Billing Address: 78 PANGANIBAN ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1122751	Pole No	:	0441850
Serial No	:	40024915	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1039
Period From	:	05-27-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 187.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.72
CURRENT BILL - JUNE 2017		19.98
TOTAL AMOUNT DUE		233.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 310.00

Your monthly electricity consumption chart

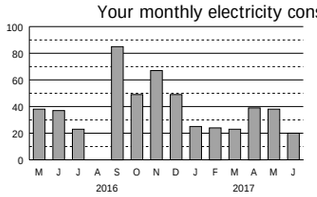

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.98		
Less : VAT	1.12		
Amount Net of VAT	18.86		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	18.20	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	19.32	TOTAL SALES	19.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/565/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746848926855

Collection Ref. Code : 1855-91-344-5

Account ID : 7462292161-2

Customer Name : TARIAO,VANESSA DUASO

Meter Number : MTR1122751

Period : May 2017

Premise Address: 78 PANGANIBAN ST. PAHINA CENTRAL

Billing Address: 78 PANGANIBAN ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 233.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74622921612

BC21/96.0/565/0/10/06-28-2017/36

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124070845021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389602

12452100006

Date : 06-28-2017

BC21/96.0/570/0441843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245210000-6

Collection Ref. Code : 1821-76-821-3

Customer Information----------

Name : TORRECAMPO,GALO M

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553867 GS6	Pole No	:	0441843
Serial No	:	55776852	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28901
Period From	:	05-27-2017	Prev Rdg	:	28175
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	100	Billed kWh	:	726

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,629.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,025.52
Transmission Charge	0.3752/kWh	272.40
System Loss Charge	0.8255/kWh	599.31
Sub-Total		4,897.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,629.50	152.59
Sub-Total		223.86
Government Charges		
Franchise Tax - Local		54.02
Value Added Tax		
Generation		287.63
Transmission		6.40
System Loss		40.39
Distribution		249.88
Others		33.35
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		1,017.53
CURRENT BILL - JUNE 2017		8,220.93
TOTAL AMOUNT DUE		15,850.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,122.00

Your monthly electricity consumption chart

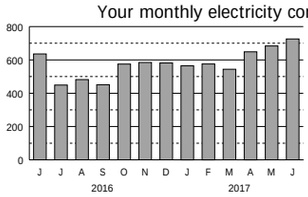

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,220.93		
Less : VAT	617.65		
Amount Net of VAT	7,603.28		
Less: BIR 2306	257.35		
BIR 2307	145.15	VATable Sales	7,203.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.88
Amount Due	7,200.78	VAT Zero Rated Sales	0.00
Add : VAT	617.65	VAT Amount	617.65
TOTAL AMOUNT DUE	7,818.43	TOTAL SALES	8,220.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/570/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124070845021

Collection Ref. Code : 1821-76-821-3
Account ID : 1245210000-6
Customer Name : TORRECAMPO,GALO M
Meter Number : 553867 GS6
Period : May 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 15,850.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12452100006

BC21/96.0/570/0/10/06-28-2017/36

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971398493602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379849

97179395823

Date : 06-28-2017

BC21/96.0/572/0441850/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717939582-3

Collection Ref. Code : 1861-18-893-5

Customer Information----------

Name : ANOR,VERMER ALBURO

Premise Address: 49 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 49 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179735	Pole No	:	0441850
Serial No	:	40117964	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	166
Period From	:	05-27-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:		Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.81
CURRENT BILL - JUNE 2017		290.92
Debit Adjustments		139.54
TOTAL AMOUNT DUE		1,910.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,895.00

Your monthly electricity consumption chart

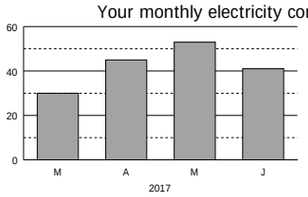

Avg Monthly Usage : 42.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.92		
Less : VAT	21.42		
Amount Net of VAT	269.50		
Less: BIR 2306	8.95		
BIR 2307	5.00	VATable Sales	248.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	255.55	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	276.97	TOTAL SALES	290.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/572/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971398493602

Collection Ref. Code : 1861-18-893-5

Account ID : 9717939582-3

Customer Name : ANOR,VERMER ALBURO

Meter Number : MTR1179735

Period : Apr 2017 to May 2017

Premise Address: 49 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 49 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,910.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97179395823

BC21/96.0/572/0/10/06-28-2017/36

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506534408223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380196

50649578981

Date : 06-28-2017

BC21/96.0/575/0441843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064957898-1

Collection Ref. Code : 1857-98-401-3

Customer Information----------

Name : GETARUELAS,WILSON BELARMINO

Premise Address: 68-BALAGTAS COR. PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 68-BALAGTAS COR. PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122646	Pole No	:	0441843
Serial No	:	40024845	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1634
Period From	:	05-27-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.37
CURRENT BILL - JUNE 2017		847.38
TOTAL AMOUNT DUE		1,691.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 865.00

Your monthly electricity consumption chart

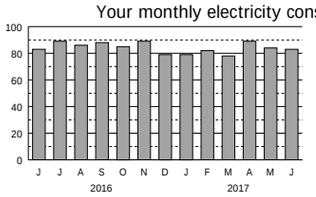

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.38		
Less : VAT	63.29		
Amount Net of VAT	784.09		
Less: BIR 2306	26.37		
BIR 2307	14.89	VATable Sales	739.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	742.83	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	806.12	TOTAL SALES	847.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/575/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506534408223

Collection Ref. Code : 1857-98-401-3

Account ID : 5064957898-1

Customer Name : GETARUELAS,WILSON BELARMINO

Meter Number : MTR1122646

Period : May 2017

Premise Address: 68-BALAGTAS COR. PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 68-BALAGTAS COR. PANGANIBAN STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,691.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50649578981

BC21/96.0/575/0/10/06-28-2017/36

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174836163087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381653

17411100005

Date : 06-28-2017

BC21/96.0/590/0441703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741110000-5

Collection Ref. Code : 1839-91-197-2

Customer Information----------

Name : ANINON,SATURNINO G

Premise Address: BLK3 LOT15 BALAGTAS ST., PAHINA CENTRAL CEBU CITY

Billing Address: BLK3 LOT15 BALAGTAS ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144499	Pole No	:	0441703
Serial No	:	40099738	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4881
Period From	:	05-27-2017	Prev Rdg	:	4528
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	70	Billed kWh	:	353

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,371.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.7002/kWh	247.17
System Loss Charge	0.812/kWh	286.64
Sub-Total		2,491.12
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		139.86
Transmission		5.63
System Loss		18.60
Distribution		121.80
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		497.66
CURRENT BILL - JUNE 2017		4,114.11
Debit Adjustments		67.45
TOTAL AMOUNT DUE		7,553.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 3,783.00

Your monthly electricity consumption chart

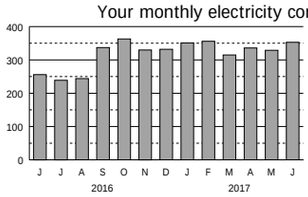

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.11		
Less : VAT	302.38		
Amount Net of VAT	3,811.73		
Less: BIR 2306	125.99		
BIR 2307	72.87	VATable Sales	3,616.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.28
Amount Due	3,612.87	VAT Zero Rated Sales	0.00
Add : VAT	302.38	VAT Amount	302.38
TOTAL AMOUNT DUE	3,915.25	TOTAL SALES	4,114.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/590/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174836163087

Collection Ref. Code : 1839-91-197-2
Account ID : 1741110000-5
Customer Name : ANINON,SATURNINO G
Meter Number : MTR1144499
Period : May 2017

Premise Address: BLK3 LOT15 BALAGTAS ST., PAHINA CENTRAL CEBU CITY
Billing Address: BLK3 LOT15 BALAGTAS ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 7,553.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17411100005

BC21/96.0/590/0/10/06-28-2017/36

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879198151280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385003

87982100007

Date : 06-28-2017

BC21/96.0/600/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798210000-7

Collection Ref. Code : 1839-47-104-2

Customer Information----------

Name : ANINON,SATURNINO G

Premise Address: BALAGTAS ST NR COR PANGANIBAN

Billing Address: BALAGTAS ST NR COR PANGANIBAN

TIN :

Metering Information----------

Meter No	:	553313 GS6	Pole No	:	0441745
Serial No	:	56812000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17944
Period From	:	05-27-2017	Prev Rdg	:	17717
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.78
CURRENT BILL - JUNE 2017		2,576.02
TOTAL AMOUNT DUE		5,036.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,427.00

Your monthly electricity consumption chart

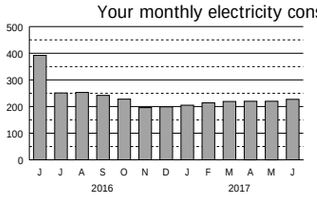

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.02		
Less : VAT	193.70		
Amount Net of VAT	2,382.32		
Less: BIR 2306	80.72		
BIR 2307	45.48	VATable Sales	2,257.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.08
Amount Due	2,256.12	VAT Zero Rated Sales	0.00
Add : VAT	193.70	VAT Amount	193.70
TOTAL AMOUNT DUE	2,449.82	TOTAL SALES	2,576.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/600/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879198151280

Collection Ref. Code : 1839-47-104-2

Account ID : 8798210000-7

Customer Name : ANINON,SATURNINO G

Meter Number : 553313 GS6

Period : May 2017

Premise Address: BALAGTAS ST NR COR PANGANIBAN

Billing Address: BALAGTAS ST NR COR PANGANIBAN

TOTAL AMOUNT DUE : 5,036.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87982100007

BC21/96.0/600/0/10/06-28-2017/36

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578620310228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383006

57813100005

Date : 06-28-2017

BC21/96.0/650/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781310000-5

Collection Ref. Code : 1835-39-107-9

Customer Information----------

Name : ABAYA,MA TERESA G

Premise Address: 68 BALAGTAS COR PANGANIBAN
Billing Address: 68 BALAGTAS COR PANGANIBAN

TIN :

Metering Information----------

Meter No	:	553359 GS6	Pole No	:	0441745
Serial No	:	56088797	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1640
Period From	:	05-27-2017	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	270	Billed kWh	:	22

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		243.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.7002/kWh	15.40
System Loss Charge	0.812/kWh	17.86
Sub-Total		155.25
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.16
Surcharge	0.02 of 244.00	4.88
Sub-Total		7.04
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		8.72
Transmission		0.35
System Loss		1.14
Distribution		8.15
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		31.63
CURRENT BILL - JUNE 2017		261.87
TOTAL AMOUNT DUE		505.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 120.00

Your monthly electricity consumption chart

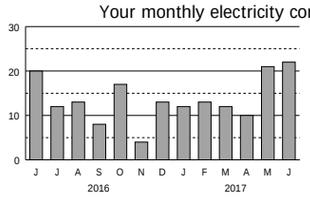

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.87		
Less : VAT	19.41		
Amount Net of VAT	242.46		
Less: BIR 2306	8.09		
BIR 2307	4.64	VATable Sales	230.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.22
Amount Due	229.73	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	249.14	TOTAL SALES	261.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/650/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578620310228

Collection Ref. Code : 1835-39-107-9
Account ID : 5781310000-5
Customer Name : ABAYA,MA TERESA G
Meter Number : 553359 GS6
Period : May 2017

Premise Address: 68 BALAGTAS COR PANGANIBAN
Billing Address: 68 BALAGTAS COR PANGANIBAN

TOTAL AMOUNT DUE : 505.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57813100005

BC21/96.0/650/0/10/06-28-2017/36

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201595274664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378227

20151100003

Date : 06-28-2017

BC21/96.0/660/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015110000-3

Collection Ref. Code : 1827-44-017-1

Customer Information----------

Name : GETARUELAS,WILSON B

Premise Address: PANGANIBAN BALAGTAS STS

Billing Address: PANGANIBAN BALAGTAS STS

TIN :

Metering Information----------

Meter No	:	553158 GS6	Pole No	:	0441745
Serial No	:	60745263	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15567
Period From	:	05-27-2017	Prev Rdg	:	15323
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		77.93
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		342.75
CURRENT BILL - JUNE 2017		2,769.74
TOTAL AMOUNT DUE		5,468.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,869.00

Your monthly electricity consumption chart

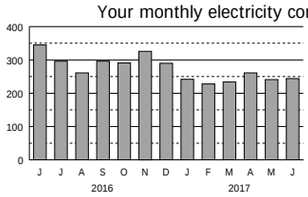

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.74		
Less : VAT	208.30		
Amount Net of VAT	2,561.44		
Less: BIR 2306	86.81		
BIR 2307	48.90	VATable Sales	2,426.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.45
Amount Due	2,425.73	VAT Zero Rated Sales	0.00
Add : VAT	208.30	VAT Amount	208.30
TOTAL AMOUNT DUE	2,634.03	TOTAL SALES	2,769.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/660/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201595274664

Collection Ref. Code : 1827-44-017-1

Account ID : 2015110000-3

Customer Name : GETARUELAS,WILSON B

Meter Number : 553158 GS6

Period : May 2017

Premise Address: PANGANIBAN BALAGTAS STS

Billing Address: PANGANIBAN BALAGTAS STS

TOTAL AMOUNT DUE : 5,468.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20151100003

BC21/96.0/660/0/10/06-28-2017/36

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112595304171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383255

11265259520

Date : 06-28-2017

BC21/96.0/680/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126525952-0

Collection Ref. Code : 1859-94-791-3

Customer Information----------

Name : STA.CRUZ,MARLETTE MAE PORCIA

Premise Address: PANGANIBAN ST. PAHINA CENTRAL

Billing Address: PANGANIBAN ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1049086	Pole No	:	0441745
Serial No	:	125293515	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24807
Period From	:	05-27-2017	Prev Rdg	:	24189
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	236	Billed kWh	:	618

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,366.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,426.69
Transmission Charge	0.3752/kWh	231.87
System Loss Charge	0.8255/kWh	510.16
Sub-Total		4,168.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,369.00	147.38
Sub-Total		208.04
Government Charges		
Franchise Tax - Local		46.12
Value Added Tax		
Generation		244.86
Transmission		5.45
System Loss		34.38
Distribution		212.79
Others		30.50
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		868.52
CURRENT BILL - JUNE 2017		7,018.56
TOTAL AMOUNT DUE		14,385.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 8,053.00

Your monthly electricity consumption chart

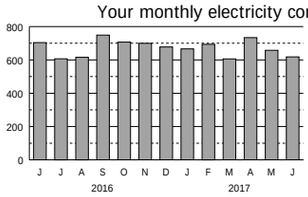

Avg Monthly Usage : 672.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,018.56		
Less : VAT	527.98		
Amount Net of VAT	6,490.58		
Less: BIR 2306	219.99		
BIR 2307	123.92	VATable Sales	6,150.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.54
Amount Due	6,146.67	VAT Zero Rated Sales	0.00
Add : VAT	527.98	VAT Amount	527.98
TOTAL AMOUNT DUE	6,674.65	TOTAL SALES	7,018.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/680/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112595304171

Collection Ref. Code : 1859-94-791-3

Account ID : 1126525952-0

Customer Name : STA.CRUZ,MARLETTE MAE PORCIA

Meter Number : MTR1049086

Period : May 2017

Premise Address: PANGANIBAN ST. PAHINA CENTRAL

Billing Address: PANGANIBAN ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 14,385.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11265259520

BC21/96.0/680/0/10/06-28-2017/36

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373859263040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380467

37311100004

Date : 06-28-2017

BC21/96.0/690/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731110000-4

Collection Ref. Code : 1813-26-320-5

Customer Information----------

Name : YONSON,MARIETA TM V.

Premise Address: BALAGTAS ST PAHINA CEBU CITY

Billing Address: BALAGTAS ST PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	553887 GS6	Pole No	:	0441766
Serial No	:	56814780	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14925
Period From	:	05-27-2017	Prev Rdg	:	14691
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,474.50	109.49
Sub-Total		132.46
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		336.17
CURRENT BILL - JUNE 2017		2,721.62
TOTAL AMOUNT DUE		5,291.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,904.45

Your monthly electricity consumption chart

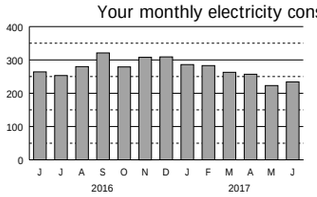

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.62		
Less : VAT	206.79		
Amount Net of VAT	2,514.83		
Less: BIR 2306	86.17		
BIR 2307	48.07	VATable Sales	2,385.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.38
Amount Due	2,380.59	VAT Zero Rated Sales	0.00
Add : VAT	206.79	VAT Amount	206.79
TOTAL AMOUNT DUE	2,587.38	TOTAL SALES	2,721.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/690/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373859263040

Collection Ref. Code : 1813-26-320-5

Account ID : 3731110000-4

Customer Name : YONSON,MARIETA TM V.

Meter Number : 553887 GS6

Period : May 2017

Premise Address: BALAGTAS ST PAHINA CEBU CITY

Billing Address: BALAGTAS ST PAHINA CEBU CITY

TOTAL AMOUNT DUE : 5,291.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37311100004

BC21/96.0/690/0/10/06-28-2017/36

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276108513095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27662100000

1010381993

Date : 06-28-2017

BC21/96.0/710/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766210000-0

Collection Ref. Code : 1823-55-929-8

Customer Information----------

Name : VILLARBA,MARILYN B.

Premise Address: BALAGTAS ST.
Billing Address: BALAGTAS ST.

TIN :

Metering Information----------

Meter No	:	553265 GS6	Pole No	:	0441745
Serial No	:	58875879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11695
Period From	:	05-27-2017	Prev Rdg	:	11584
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		157.19
CURRENT BILL - JUNE 2017		1,271.16
TOTAL AMOUNT DUE		2,856.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,587.00

Your monthly electricity consumption chart

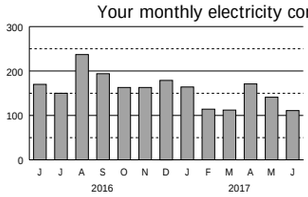

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.16		
Less : VAT	95.96		
Amount Net of VAT	1,175.20		
Less: BIR 2306	39.98		
BIR 2307	22.45	VATable Sales	1,113.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.23
Amount Due	1,112.77	VAT Zero Rated Sales	0.00
Add : VAT	95.96	VAT Amount	95.96
TOTAL AMOUNT DUE	1,208.73	TOTAL SALES	1,271.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/710/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276108513095

Collection Ref. Code : 1823-55-929-8
Account ID : 2766210000-0
Customer Name : VILLARBA,MARILYN B.
Meter Number : 553265 GS6
Period : May 2017

Premise Address: BALAGTAS ST.
Billing Address: BALAGTAS ST.

TOTAL AMOUNT DUE : 2,856.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27662100000

BC21/96.0/710/0/10/06-28-2017/36

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278368559093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382622

27853246703

Date : 06-28-2017

BC21/96.0/720/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785324670-3

Collection Ref. Code : 1851-33-641-9

Customer Information----------

Name : NAVAJA,LUZ TORRECAMPO

Premise Address: BALAGTAS STREET PAHINA CENTRAL

Billing Address: BALAGTAS STREET PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	553351 GS6	Pole No	:	0441710
Serial No	:	94675964	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2732
Period From	:	05-27-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	244	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 187.42
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.62
CURRENT BILL - JUNE 2017		349.55
TOTAL AMOUNT DUE		685.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 192.00

Your monthly electricity consumption chart

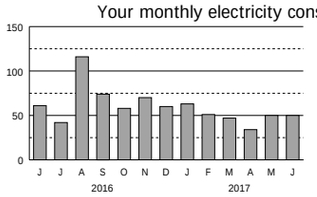

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.55		
Less : VAT	25.55		
Amount Net of VAT	324.00		
Less: BIR 2306	10.64		
BIR 2307	6.00	VATable Sales	297.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	307.36	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	332.91	TOTAL SALES	349.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/720/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278368559093

Collection Ref. Code : 1851-33-641-9

Account ID : 2785324670-3

Customer Name : NAVAJA,LUZ TORRECAMPO

Meter Number : 553351 GS6

Period : May 2017

Premise Address: BALAGTAS STREET PAHINA CENTRAL

Billing Address: BALAGTAS STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 685.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27853246703

BC21/96.0/720/0/10/06-28-2017/36

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957946205290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391608

95703100008

Date : 06-28-2017

BC21/96.0/730/0441710/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570310000-8

Collection Ref. Code : 1833-88-287-3

Customer Information----------

Name : INILOG,BEATRIZ S TM

Premise Address: BALAGTAS ST PANGANIBAN
Billing Address: BALAGTAS ST PANGANIBAN

TIN :

Metering Information----------

Meter No	:	553340 GS6	Pole No	:	0441710
Serial No	:	57159927	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11376
Period From	:	05-27-2017	Prev Rdg	:	11179
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.74
CURRENT BILL - JUNE 2017		2,236.12
TOTAL AMOUNT DUE		4,361.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,083.00

Your monthly electricity consumption chart

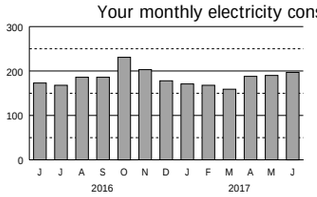

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.12		
Less : VAT	168.19		
Amount Net of VAT	2,067.93		
Less: BIR 2306	70.09		
BIR 2307	39.48	VATable Sales	1,959.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.55
Amount Due	1,958.36	VAT Zero Rated Sales	0.00
Add : VAT	168.19	VAT Amount	168.19
TOTAL AMOUNT DUE	2,126.55	TOTAL SALES	2,236.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/730/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957946205290

Collection Ref. Code : 1833-88-287-3
Account ID : 9570310000-8
Customer Name : INILOG,BEATRIZ S TM
Meter Number : 553340 GS6
Period : May 2017

Premise Address: BALAGTAS ST PANGANIBAN
Billing Address: BALAGTAS ST PANGANIBAN

TOTAL AMOUNT DUE : 4,361.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95703100008

BC21/96.0/730/0/10/06-28-2017/36

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367126260544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36738795313

1010377963
Date : 06-28-2017
BC21/96.0/765/0441724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673879531-3
Collection Ref. Code : 1855-45-350-9

Customer Information----------
Name : ESPINOSA,TITA FE LUCERO
Premise Address: BALAGTAS PANGANIBAN ST. PAHINA CENTRAL
Billing Address: BALAGTAS PANGANIBAN ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	542980 GS6	Pole No	:	0441724
Serial No	:	220190280	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8019
Period From	:	05-27-2017	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		189.58
CURRENT BILL - JUNE 2017		1,534.89
TOTAL AMOUNT DUE		3,046.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2017 - 1,450.00

Your monthly electricity consumption chart

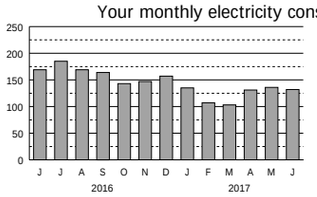

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.89		
Less : VAT	116.61		
Amount Net of VAT	1,418.28		
Less: BIR 2306	48.59		
BIR 2307	27.11	VATable Sales	1,345.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.97
Amount Due	1,342.58	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,459.19	TOTAL SALES	1,534.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/765/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367126260544

Collection Ref. Code : 1855-45-350-9
Account ID : 3673879531-3
Customer Name : ESPINOSA,TITA FE LUCERO
Meter Number : 542980 GS6
Period : May 2017

Premise Address: BALAGTAS PANGANIBAN ST. PAHINA CENTRAL
Billing Address: BALAGTAS PANGANIBAN ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,046.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36738795313 BC21/96.0/765/0/10/06-28-2017/36 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674344264280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381210

6740556877

Date : 06-28-2017

BC21/96.0/800/0441724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740556877-4

Collection Ref. Code : 1849-61-230-7

Customer Information----------

Name : ALCE,DOMINGA ANAJAO

Premise Address: BALAGTAS ST.
Billing Address: BALAGTAS ST.

TIN :

Metering Information----------

Meter No	:	553318 GS6	Pole No	:	0441724
Serial No	:	52815163	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6945
Period From	:	05-27-2017	Prev Rdg	:	6448
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	236	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,529.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,529.50	210.59
Sub-Total		259.38
Government Charges		
Franchise Tax - Local		37.79
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		35.66
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		710.42
CURRENT BILL - JUNE 2017		5,749.37
TOTAL AMOUNT DUE		16,279.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,604.00

Your monthly electricity consumption chart

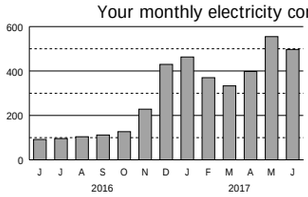

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.37		
Less : VAT	435.86		
Amount Net of VAT	5,313.51		
Less: BIR 2306	181.60		
BIR 2307	101.53	VATable Sales	5,038.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.56
Amount Due	5,030.38	VAT Zero Rated Sales	0.00
Add : VAT	435.86	VAT Amount	435.86
TOTAL AMOUNT DUE	5,466.24	TOTAL SALES	5,749.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/800/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674344264280

Collection Ref. Code : 1849-61-230-7
Account ID : 6740556877-4
Customer Name : ALCE,DOMINGA ANAJAO
Meter Number : 553318 GS6
Period : Apr 2017 to May 2017

Premise Address: BALAGTAS ST.
Billing Address: BALAGTAS ST.

TOTAL AMOUNT DUE : 16,279.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6740556877

BC21/96.0/800/0/10/06-28-2017/36

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822470253565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389558

82289002436

Date : 06-28-2017

BC21/96.0/835/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228900243-6

Collection Ref. Code : 1853-95-656-2

Customer Information----------

Name : ACHAPERO,NECITAS PABLEO

Premise Address: BALAGTAS COR. PANGANIBAN PAHINA CENTRAL
Billing Address: BALAGTAS COR. PANGANIBAN PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	564985 GS6	Pole No	:	0441731
Serial No	:	53569824	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5441
Period From	:	05-27-2017	Prev Rdg	:	5353
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 68.11
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.74
CURRENT BILL - JUNE 2017		897.02
TOTAL AMOUNT DUE		1,743.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 800.00

Your monthly electricity consumption chart

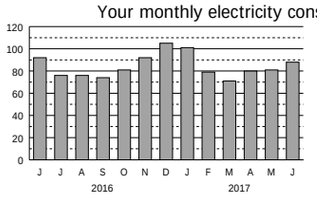

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.02		
Less : VAT	66.96		
Amount Net of VAT	830.06		
Less: BIR 2306	27.88		
BIR 2307	15.76	VATable Sales	782.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.42	VAT Zero Rated Sales	0.00
Add : VAT	66.96	VAT Amount	66.96
TOTAL AMOUNT DUE	853.38	TOTAL SALES	897.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/835/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822470253565

Collection Ref. Code : 1853-95-656-2
Account ID : 8228900243-6
Customer Name : ACHAPERO,NECITAS PABLEO
Meter Number : 564985 GS6
Period : May 2017

Premise Address: BALAGTAS COR. PANGANIBAN PAHINA CENTRAL
Billing Address: BALAGTAS COR. PANGANIBAN PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,743.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82289002436

BC21/96.0/835/0/10/06-28-2017/36

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878250771642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384400

87831100000

Date : 06-28-2017

BC21/96.0/850/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783110000-0

Collection Ref. Code : 1827-16-608-8

Customer Information----------

Name : CASTANARES,ANGELITA

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553269 GS6	Pole No	:	0441745
Serial No	:	55824524	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9742
Period From	:	05-27-2017	Prev Rdg	:	9472
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	50	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		377.80
CURRENT BILL - JUNE 2017		3,051.75
TOTAL AMOUNT DUE		5,481.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,527.00

Your monthly electricity consumption chart

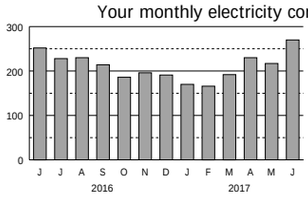

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.75		
Less : VAT	229.11		
Amount Net of VAT	2,822.64		
Less: BIR 2306	95.46		
BIR 2307	53.88	VATable Sales	2,673.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.69
Amount Due	2,673.30	VAT Zero Rated Sales	0.00
Add : VAT	229.11	VAT Amount	229.11
TOTAL AMOUNT DUE	2,902.41	TOTAL SALES	3,051.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/850/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878250771642

Collection Ref. Code : 1827-16-608-8

Account ID : 8783110000-0

Customer Name : CASTANARES,ANGELITA

Meter Number : 553269 GS6

Period : May 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 5,481.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87831100000

BC21/96.0/850/0/10/06-28-2017/36

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421367632943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386958

42174100000

Date : 06-28-2017

BC21/96.0/860/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217410000-0

Collection Ref. Code : 1833-36-083-4

Customer Information----------

Name : TAGAAN,FRANCISCA B

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553270 GS6	Pole No	:	0441745
Serial No	:	53344309	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14233
Period From	:	05-27-2017	Prev Rdg	:	14018
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		301.86
CURRENT BILL - JUNE 2017		2,439.09
TOTAL AMOUNT DUE		4,722.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,291.00

Your monthly electricity consumption chart

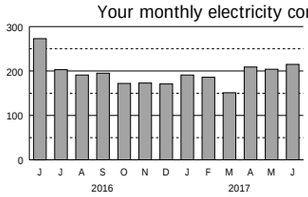

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.09		
Less : VAT	183.40		
Amount Net of VAT	2,255.69		
Less: BIR 2306	76.41		
BIR 2307	43.07	VATable Sales	2,137.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.46
Amount Due	2,136.21	VAT Zero Rated Sales	0.00
Add : VAT	183.40	VAT Amount	183.40
TOTAL AMOUNT DUE	2,319.61	TOTAL SALES	2,439.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/860/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421367632943

Collection Ref. Code : 1833-36-083-4

Account ID : 4217410000-0

Customer Name : TAGAAN,FRANCISCA B

Meter Number : 553270 GS6

Period : May 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 4,722.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42174100000

BC21/96.0/860/0/10/06-28-2017/36

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546538371092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384549

54634100009

Date : 06-28-2017

BC21/96.0/880/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463410000-9

Collection Ref. Code : 1831-72-962-8

Customer Information----------

Name : BASMAYOR,NICASIO P TM

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553317 GS6	Pole No	:	0441745
Serial No	:	63709089	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2849
Period From	:	05-27-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 182.25
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.88
CURRENT BILL - JUNE 2017		135.84
TOTAL AMOUNT DUE		553.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 324.00

Your monthly electricity consumption chart

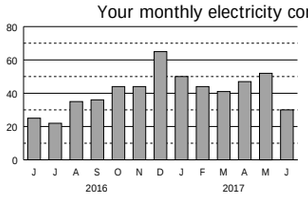

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.84		
Less : VAT	9.76		
Amount Net of VAT	126.08		
Less: BIR 2306	4.06		
BIR 2307	2.24	VATable Sales	110.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	119.78	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	129.54	TOTAL SALES	135.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/880/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546538371092

Collection Ref. Code	: 1831-72-962-8	Premise Address: BALAGTAS ST	
Account ID	: 5463410000-9	Billing Address: BALAGTAS ST	
Customer Name	: BASMAYOR,NICASIO P TM		
Meter Number	: 553317 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 553.02	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54634100009

BC21/96.0/880/0/10/06-28-2017/36

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806288086589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381293

80634100004

Date : 06-28-2017

BC21/96.0/890/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063410000-4

Collection Ref. Code : 1831-71-035-8

Customer Information----------

Name : MAQUILING,RODULFO V

Premise Address: BALAGTAS PANGANIBAN STS

Billing Address: BALAGTAS PANGANIBAN STS

TIN :

Metering Information----------

Meter No	:	553344 GS6	Pole No	:	0441731
Serial No	:	85129470	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2478
Period From	:	05-27-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	410	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 120.93
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.34
CURRENT BILL - JUNE 2017		16.30
TOTAL AMOUNT DUE		214.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 209.00

Your monthly electricity consumption chart

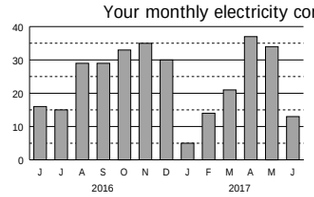

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.30		
Less : VAT	1.08		
Amount Net of VAT	15.22		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.26
Amount Due	14.59	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/890/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806288086589

Collection Ref. Code : 1831-71-035-8

Account ID : 8063410000-4

Customer Name : MAQUILING,RODULFO V

Meter Number : 553344 GS6

Period : May 2017

Premise Address: BALAGTAS PANGANIBAN STS

Billing Address: BALAGTAS PANGANIBAN STS

TOTAL AMOUNT DUE : 214.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80634100004

BC21/96.0/890/0/10/06-28-2017/36

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795277776368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391238

79511100004

Date : 06-28-2017

BC21/96.0/900/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951110000-4

Collection Ref. Code : 1841-26-812-7

Customer Information----------

Name : CAJES,MERCEDITO PANGAHIN

Premise Address: BALAGTAS COR PANGANIBAN ST. CEBU CITY

Billing Address: BALAGTAS COR PANGANIBAN ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	553159 GS6	Pole No	:	0441731
Serial No	:	56570849	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8709
Period From	:	05-27-2017	Prev Rdg	:	8575
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,589.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.7002/kWh	93.83
System Loss Charge	0.812/kWh	108.81
Sub-Total		945.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		53.10
Transmission		2.14
System Loss		7.07
Distribution		46.61
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.74
CURRENT BILL - JUNE 2017		1,568.74
TOTAL AMOUNT DUE		3,158.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,614.00

Your monthly electricity consumption chart

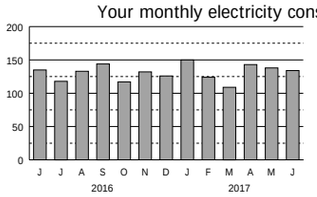

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.74		
Less : VAT	115.55		
Amount Net of VAT	1,453.19		
Less: BIR 2306	48.13		
BIR 2307	27.79	VATable Sales	1,379.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.19
Amount Due	1,377.27	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,492.82	TOTAL SALES	1,568.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/900/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795277776368

Collection Ref. Code : 1841-26-812-7

Account ID : 7951110000-4

Customer Name : CAJES,MERCEDITO PANGAHIN

Meter Number : 553159 GS6

Period : May 2017

Premise Address: BALAGTAS COR PANGANIBAN ST. CEBU CITY

Billing Address: BALAGTAS COR PANGANIBAN ST. CEBU CITY

TOTAL AMOUNT DUE : 3,158.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79511100004

BC21/96.0/900/0/10/06-28-2017/36

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841474879168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382797

84113705077

Date : 06-28-2017

BC21/96.0/905/0441731/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411370507-7

Collection Ref. Code : 1857-57-038-3

Customer Information----------

Name : PACA,RUBELEN ORBISO

Premise Address: BALAGTAS ST. PAHINA CENTRAL, CEBU CITY
Billing Address: BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4166 EIS6	Pole No	:	0441731
Serial No	:	83297396	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2956
Period From	:	05-27-2017	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		165.23
CURRENT BILL - JUNE 2017		1,336.94
TOTAL AMOUNT DUE		2,524.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 859.00

Your monthly electricity consumption chart

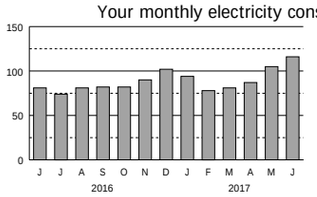

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.94		
Less : VAT	101.18		
Amount Net of VAT	1,235.76		
Less: BIR 2306	42.17		
BIR 2307	23.61	VATable Sales	1,171.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.05
Amount Due	1,169.98	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,271.16	TOTAL SALES	1,336.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/905/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841474879168

Collection Ref. Code : 1857-57-038-3
Account ID : 8411370507-7
Customer Name : PACA,RUBELEN ORBISO
Meter Number : 4166 EIS6
Period : May 2017

Premise Address: BALAGTAS ST. PAHINA CENTRAL, CEBU CITY
Billing Address: BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,524.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84113705077

BC21/96.0/905/0/10/06-28-2017/36

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624728245107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389689

62452666878

Date : 06-28-2017

BC21/96.0/941/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245266687-8

Collection Ref. Code : 1855-28-776-5

Customer Information----------

Name : MACACHOR,DENNIS INDIANO

Premise Address: BALAGTAS ST PAHINA CENTRAL,CEBU CITY

Billing Address: BALAGTAS ST PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151984	Pole No	:	0441766
Serial No	:	133485134	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2020
Period From	:	05-27-2017	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		184.60
CURRENT BILL - JUNE 2017		1,494.33
TOTAL AMOUNT DUE		2,859.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,275.00

Your monthly electricity consumption chart

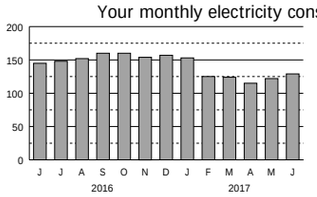

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.33		
Less : VAT	113.33		
Amount Net of VAT	1,381.00		
Less: BIR 2306	47.22		
BIR 2307	26.39	VATable Sales	1,309.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.27
Amount Due	1,307.39	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,420.72	TOTAL SALES	1,494.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/941/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624728245107

Collection Ref. Code : 1855-28-776-5

Account ID : 6245266687-8

Customer Name : MACACHOR,DENNIS INDIANO

Meter Number : MTR1151984

Period : May 2017

Premise Address: BALAGTAS ST PAHINA CENTRAL,CEBU CITY

Billing Address: BALAGTAS ST PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,859.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62452666878

BC21/96.0/941/0/10/06-28-2017/36

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874480910341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381986

87433747430

Date : 06-28-2017

BC21/96.0/950/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743374743-0

Collection Ref. Code : 1853-58-707-9

Customer Information----------

Name : BAESA,ALFREDO SUICO

Premise Address: BALAGTAS ST. PAHINA CENTRAL
Billing Address: BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	553925 GS6	Pole No	:	0441773
Serial No	:	57122877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6370
Period From	:	05-27-2017	Prev Rdg	:	6204
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.98
CURRENT BILL - JUNE 2017		1,882.41
TOTAL AMOUNT DUE		3,552.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,500.00

Your monthly electricity consumption chart

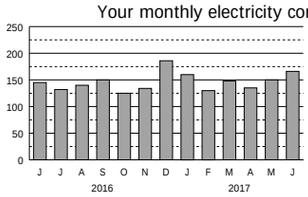

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.41		
Less : VAT	141.53		
Amount Net of VAT	1,740.88		
Less: BIR 2306	58.98		
BIR 2307	33.24	VATable Sales	1,649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.45
Amount Due	1,648.66	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,790.19	TOTAL SALES	1,882.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/950/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874480910341

Collection Ref. Code : 1853-58-707-9
Account ID : 8743374743-0
Customer Name : BAESA,ALFREDO SUICO
Meter Number : 553925 GS6
Period : May 2017

Premise Address: BALAGTAS ST. PAHINA CENTRAL
Billing Address: BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,552.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87433747430

BC21/96.0/950/0/10/06-28-2017/36

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857948202150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391050

85703100009

Date : 06-28-2017

BC21/96.0/990/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570310000-9

Collection Ref. Code : 1833-88-143-5

Customer Information----------

Name : ANGKAY,ROMUALDO P TM

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553889 GS6	Pole No	:	0441766
Serial No	:	68842513	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1713
Period From	:	05-27-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JUNE 2017		16.46
TOTAL AMOUNT DUE		115.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 231.00

Your monthly electricity consumption chart

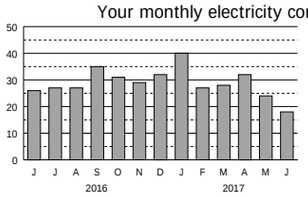

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.84		
Amount Net of VAT	15.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/990/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857948202150

Collection Ref. Code : 1833-88-143-5

Account ID : 8570310000-9

Customer Name : ANGKAY,ROMUALDO P TM

Meter Number : 553889 GS6

Period : May 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 115.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85703100009

BC21/96.0/990/0/10/06-28-2017/36

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078226983878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382981

07892100004

Date : 06-28-2017

BC21/96.0/1000/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789210000-4

Collection Ref. Code : 1811-38-521-4

Customer Information----------

Name : GOMEZ,NORMA F.

Premise Address: 56 BALAGTAS ST PAHINA CENTRAL CEBU CITY
Billing Address: 56 BALAGTAS ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	553921 GS6	Pole No	:	0441766
Serial No	:	57757332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4286
Period From	:	05-27-2017	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.88
CURRENT BILL - JUNE 2017		1,485.90
TOTAL AMOUNT DUE		2,768.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,039.00

Your monthly electricity consumption chart

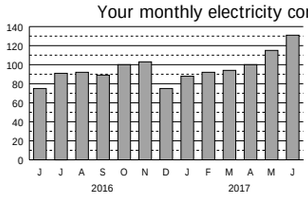

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.90		
Less : VAT	111.70		
Amount Net of VAT	1,374.20		
Less: BIR 2306	46.54		
BIR 2307	26.24	VATable Sales	1,302.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,301.42	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,413.12	TOTAL SALES	1,485.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1000/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078226983878

Collection Ref. Code : 1811-38-521-4
Account ID : 0789210000-4
Customer Name : GOMEZ,NORMA F.
Meter Number : 553921 GS6
Period : May 2017

Premise Address: 56 BALAGTAS ST PAHINA CENTRAL CEBU CITY
Billing Address: 56 BALAGTAS ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,768.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07892100004 BC21/96.0/1000/0/10/06-28-2017/36 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533629409941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392939

53362100009

Date : 06-28-2017

BC21/96.0/1020/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336210000-9

Collection Ref. Code : 1807-21-119-3

Customer Information----------

Name : DOLLOSO,FLORENCIO

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553905 GS6	Pole No	:	0441773
Serial No	:	84613517	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30394
Period From	:	05-27-2017	Prev Rdg	:	29969
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		113.02
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		593.63
CURRENT BILL - JUNE 2017		4,794.55
TOTAL AMOUNT DUE		8,359.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,006.00

Your monthly electricity consumption chart

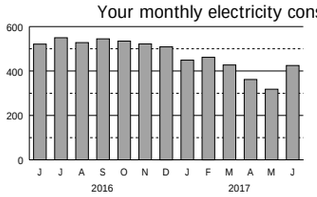

Avg Monthly Usage : 473.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.55		
Less : VAT	359.65		
Amount Net of VAT	4,434.90		
Less: BIR 2306	149.87		
BIR 2307	84.65	VATable Sales	4,200.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.98
Amount Due	4,200.38	VAT Zero Rated Sales	0.00
Add : VAT	359.65	VAT Amount	359.65
TOTAL AMOUNT DUE	4,560.03	TOTAL SALES	4,794.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1020/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533629409941

Collection Ref. Code : 1807-21-119-3

Account ID : 5336210000-9

Customer Name : DOLLOSO,FLORENCIO

Meter Number : 553905 GS6

Period : May 2017

Premise Address: BALAGTAS ST

Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 8,359.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53362100009

BC21/96.0/1020/0/10/06-28-2017/36

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843904236805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383435

84362100004

Date : 06-28-2017

BC21/96.0/1030/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436210000-4

Collection Ref. Code : 1807-21-164-9

Customer Information----------

Name : CHUA,CALEXTA

Premise Address: 47&49 BALAGTAS ST DWN

Billing Address: 47&49 BALAGTAS ST DWN

TIN :

Metering Information----------

Meter No	:	554221 GS6	Pole No	:	0441773
Serial No	:	75755773	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17605
Period From	:	05-27-2017	Prev Rdg	:	17238
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		105.69
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		513.71
CURRENT BILL - JUNE 2017		4,150.10
TOTAL AMOUNT DUE		7,633.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,266.00

Your monthly electricity consumption chart

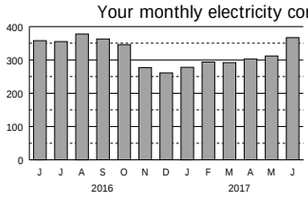

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.10		
Less : VAT	311.61		
Amount Net of VAT	3,838.49		
Less: BIR 2306	129.82		
BIR 2307	73.27	VATable Sales	3,636.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.10
Amount Due	3,635.40	VAT Zero Rated Sales	0.00
Add : VAT	311.61	VAT Amount	311.61
TOTAL AMOUNT DUE	3,947.01	TOTAL SALES	4,150.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1030/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843904236805

Collection Ref. Code : 1807-21-164-9

Account ID : 8436210000-4

Customer Name : CHUA,CALEXTA

Meter Number : 554221 GS6

Period : May 2017

Premise Address: 47&49 BALAGTAS ST DWN

Billing Address: 47&49 BALAGTAS ST DWN

TOTAL AMOUNT DUE : 7,633.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84362100004

BC21/96.0/1030/0/10/06-28-2017/36

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156332393859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388163

15606913414

Date : 06-28-2017

BC21/96.0/1040/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560691341-4

Collection Ref. Code : 1853-57-401-5

Customer Information----------

Name : ALFORQUE,FAITH CABALLERO

Premise Address: 19 BALAGTAS ST PAHINA CENTRAL

Billing Address: 19 BALAGTAS ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1046618	Pole No	:	0441773
Serial No	:	125290399	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7746
Period From	:	05-27-2017	Prev Rdg	:	7539
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	277	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,383.50	87.67
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		296.26
CURRENT BILL - JUNE 2017		2,397.85
TOTAL AMOUNT DUE		4,864.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,917.00

Your monthly electricity consumption chart

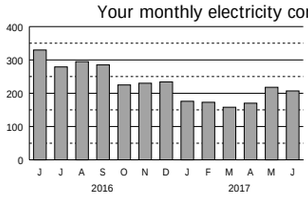

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.85		
Less : VAT	181.88		
Amount Net of VAT	2,215.97		
Less: BIR 2306	75.78		
BIR 2307	42.35	VATable Sales	2,101.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.38
Amount Due	2,097.84	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,279.72	TOTAL SALES	2,397.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1040/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156332393859

Collection Ref. Code : 1853-57-401-5

Account ID : 1560691341-4

Customer Name : ALFORQUE,FAITH CABALLERO

Meter Number : MTR1046618

Period : May 2017

Premise Address: 19 BALAGTAS ST PAHINA CENTRAL

Billing Address: 19 BALAGTAS ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,864.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15606913414

BC21/96.0/1040/0/10/06-28-2017/36

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642616114736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382059

64273606695

Date : 06-28-2017

BC21/96.0/1070/0441794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427360669-5

Collection Ref. Code : 1853-61-611-7

Customer Information----------

Name : ABINGOSA,BABY ENTERA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL CEBU

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL CEBU

TIN : 403-453-214-000

Metering Information----------

Meter No	:	MTR1046611	Pole No	:	0441794
Serial No	:	125291337	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	712
Period From	:	05-27-2017	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.65
CURRENT BILL - JUNE 2017		106.55
TOTAL AMOUNT DUE		218.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 111.00

Your monthly electricity consumption chart

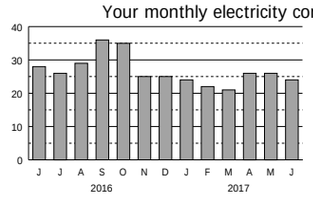

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.55		
Less : VAT	7.57		
Amount Net of VAT	98.98		
Less: BIR 2306	3.17		
BIR 2307	1.75	VATable Sales	86.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	94.06	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	101.63	TOTAL SALES	106.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1070/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642616114736

Collection Ref. Code : 1853-61-611-7

Account ID : 6427360669-5

Customer Name : ABINGOSA,BABY ENTERA

Meter Number : MTR1046611

Period : May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL CEBU

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL CEBU

TOTAL AMOUNT DUE : 218.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64273606695 BC21/96.0/1070/0/10/06-28-2017/36 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815191935263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386433

81517590766

Date : 06-28-2017

BC21/96.0/1080/0441794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151759076-6

Collection Ref. Code : 1859-24-608-7

Customer Information----------

Name : ABINGOSA,BABY ENTERA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TIN : 403-453-214-000

Metering Information----------

Meter No	:	MTR1006201	Pole No	:	0441794
Serial No	:	32369531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1439
Period From	:	05-27-2017	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.46
CURRENT BILL - JUNE 2017		218.18
TOTAL AMOUNT DUE		632.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 500.00

Your monthly electricity consumption chart

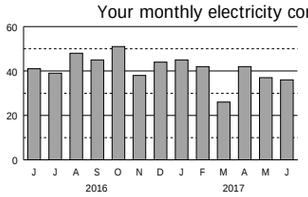

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.18		
Less : VAT	15.93		
Amount Net of VAT	202.25		
Less: BIR 2306	6.64		
BIR 2307	3.70	VATable Sales	183.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	191.91	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	207.84	TOTAL SALES	218.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1080/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815191935263

Collection Ref. Code : 1859-24-608-7

Account ID : 8151759076-6

Customer Name : ABINGOSA,BABY ENTERA

Meter Number : MTR1006201

Period : May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 632.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81517590766

BC21/96.0/1080/0/10/06-28-2017/36

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656135199875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388561

65663350646

Date : 06-28-2017

BC21/96.0/1110/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566335064-6

Collection Ref. Code : 1853-59-761-9

Customer Information----------

Name : DESQUITADO,EDUARDO BAWASANTA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	555325 GS6	Pole No	:	0441766
Serial No	:	96015341	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3981
Period From	:	05-27-2017	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		- 53.24
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.26
CURRENT BILL - JUNE 2017		902.81
TOTAL AMOUNT DUE		2,444.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 527.00

Your monthly electricity consumption chart

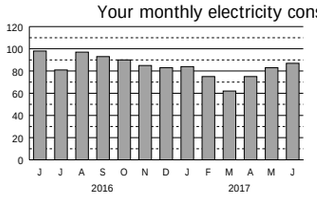

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.81		
Less : VAT	67.90		
Amount Net of VAT	834.91		
Less: BIR 2306	28.29		
BIR 2307	15.87	VATable Sales	787.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	790.75	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	858.65	TOTAL SALES	902.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1110/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656135199875

Collection Ref. Code : 1853-59-761-9

Account ID : 6566335064-6

Customer Name : DESQUITADO,EDUARDO BAWASANTA

Meter Number : 555325 GS6

Period : Apr 2017 to May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,444.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65663350646

BC21/96.0/1110/0/10/06-28-2017/36

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253696825390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387196

25362100007

Date : 06-28-2017

BC21/96.0/1130/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536210000-7

Collection Ref. Code : 1807-21-179-7

Customer Information----------

Name : LIM,MANUEL -M5

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN

Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	553918 GS6	Pole No	:	0441766
Serial No	:	57799906	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14665
Period From	:	05-27-2017	Prev Rdg	:	14398
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		374.80
CURRENT BILL - JUNE 2017		3,028.79
TOTAL AMOUNT DUE		5,916.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,974.00

Your monthly electricity consumption chart

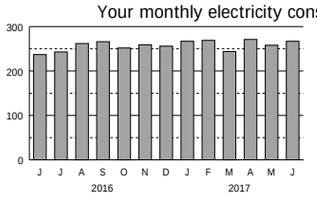

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.79		
Less : VAT	227.71		
Amount Net of VAT	2,801.08		
Less: BIR 2306	94.89		
BIR 2307	53.48	VATable Sales	2,653.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.09
Amount Due	2,652.71	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	2,880.42	TOTAL SALES	3,028.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1130/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253696825390

Collection Ref. Code : 1807-21-179-7

Account ID : 2536210000-7

Customer Name : LIM,MANUEL -M5

Meter Number : 553918 GS6

Period : May 2017

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN

Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TOTAL AMOUNT DUE : 5,916.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25362100007

BC21/96.0/1130/0/10/06-28-2017/36

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440394325591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381372

44093957668

Date : 06-28-2017

BC21/96.0/1150/0441794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409395766-8

Collection Ref. Code : 1853-85-125-6

Customer Information----------

Name : BESARIO,NINO IAN VELARDE

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563387 GS6	Pole No	:	0441794
Serial No	:	83205865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16880
Period From	:	05-27-2017	Prev Rdg	:	16618
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,531.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 8,593.00	171.86
Sub-Total		197.58
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		26.16
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		382.65
CURRENT BILL - JUNE 2017		3,102.21
Debit Adjustments		20.48
TOTAL AMOUNT DUE		9,653.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,086.00

Your monthly electricity consumption chart

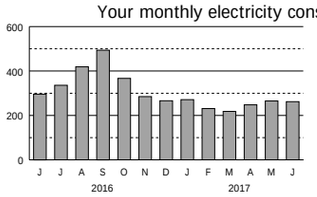

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.21		
Less : VAT	237.42		
Amount Net of VAT	2,864.79		
Less: BIR 2306	98.93		
BIR 2307	54.80	VATable Sales	2,719.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.23
Amount Due	2,711.06	VAT Zero Rated Sales	0.00
Add : VAT	237.42	VAT Amount	237.42
TOTAL AMOUNT DUE	2,948.48	TOTAL SALES	3,102.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1150/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440394325591

Collection Ref. Code : 1853-85-125-6

Account ID : 4409395766-8

Customer Name : BESARIO,NINO IAN VELARDE

Meter Number : 563387 GS6

Period : Apr 2017 to May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 9,653.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44093957668

BC21/96.0/1150/0/10/06-28-2017/36

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602634545109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378448

60246824423

Date : 06-28-2017

BC21/96.0/1180/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024682442-3

Collection Ref. Code : 1853-65-998-3

Customer Information----------

Name : GUTIERREZ,FELISA SALINAS

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TIN : 420-604-226-000

Metering Information----------

Meter No	:	444537 GS6	Pole No	:	0441801
Serial No	:	57652204	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7014
Period From	:	05-27-2017	Prev Rdg	:	6815
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.39
CURRENT BILL - JUNE 2017		2,257.53
TOTAL AMOUNT DUE		2,340.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,000.00

Your monthly electricity consumption chart

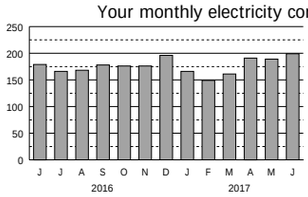

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.53		
Less : VAT	169.74		
Amount Net of VAT	2,087.79		
Less: BIR 2306	70.72		
BIR 2307	39.86	VATable Sales	1,978.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.65
Amount Due	1,977.21	VAT Zero Rated Sales	0.00
Add : VAT	169.74	VAT Amount	169.74
TOTAL AMOUNT DUE	2,146.95	TOTAL SALES	2,257.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1180/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602634545109

Collection Ref. Code : 1853-65-998-3

Account ID : 6024682442-3

Customer Name : GUTIERREZ,FELISA SALINAS

Meter Number : 444537 GS6

Period : May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,340.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60246824423

BC21/96.0/1180/0/10/06-28-2017/36

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037331236042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379813

03795829641

Date : 06-28-2017

BC21/96.0/1220/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379582964-1

Collection Ref. Code : 1853-61-599-4

Customer Information----------

Name : BIRONDO,JOSEPH MEJIA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU

TIN : 420-750-661-000

Metering Information----------

Meter No	:	562774 GS6	Pole No	:	0441801
Serial No	:	24948764	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4006
Period From	:	05-27-2017	Prev Rdg	:	3907
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 28.62
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.45
CURRENT BILL - JUNE 2017		1,060.90
Debit Adjustments		837.00
TOTAL AMOUNT DUE		2,020.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 837.00

Your monthly electricity consumption chart

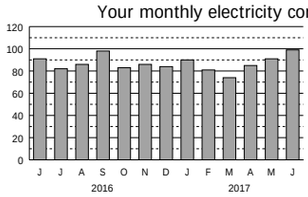

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.90		
Less : VAT	79.32		
Amount Net of VAT	981.58		
Less: BIR 2306	33.05		
BIR 2307	18.69	VATable Sales	927.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	929.84	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,009.16	TOTAL SALES	1,060.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1220/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037331236042

Collection Ref. Code : 1853-61-599-4
Account ID : 0379582964-1
Customer Name : BIRONDO,JOSEPH MEJIA
Meter Number : 562774 GS6
Period : May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU

TOTAL AMOUNT DUE : 2,020.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03795829641

BC21/96.0/1220/0/10/06-28-2017/36

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075807991869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381560

07574998493

Date : 06-28-2017

BC21/96.0/1230/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757499849-3

Collection Ref. Code : 1855-79-665-1

Customer Information----------

Name : DORIG,FERNAND DUPOL

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	003707 EFS6	Pole No	:	0441801
Serial No	:	94721202	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3581
Period From	:	05-27-2017	Prev Rdg	:	3435
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.79
CURRENT BILL - JUNE 2017		1,654.57
TOTAL AMOUNT DUE		3,047.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,533.00

Your monthly electricity consumption chart

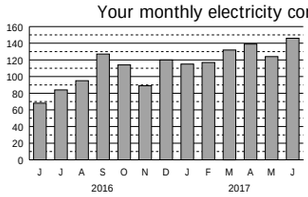

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.57		
Less : VAT	124.37		
Amount Net of VAT	1,530.20		
Less: BIR 2306	51.82		
BIR 2307	29.21	VATable Sales	1,449.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.42
Amount Due	1,449.17	VAT Zero Rated Sales	0.00
Add : VAT	124.37	VAT Amount	124.37
TOTAL AMOUNT DUE	1,573.54	TOTAL SALES	1,654.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1230/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075807991869

Collection Ref. Code : 1855-79-665-1
Account ID : 0757499849-3
Customer Name : DORIG,FERNAND DUPOL
Meter Number : 003707 EFS6
Period : May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL
Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,047.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07574998493

BC21/96.0/1230/0/10/06-28-2017/36

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218653506650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21845698972

1010386304

Date : 06-28-2017

BC21/96.0/1240/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184569897-2

Collection Ref. Code : 1853-60-161-6

Customer Information----------

Name : ALFORQUE,RODOLFO TRAYA

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4755 EIS6	Pole No	:	0441801
Serial No	:	83297219	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7668
Period From	:	05-27-2017	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		448.65
CURRENT BILL - JUNE 2017		3,624.77
TOTAL AMOUNT DUE		6,901.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,292.00

Your monthly electricity consumption chart

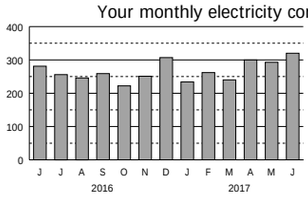

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.77		
Less : VAT	272.38		
Amount Net of VAT	3,352.39		
Less: BIR 2306	113.48		
BIR 2307	64.00	VATable Sales	3,176.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.27
Amount Due	3,174.91	VAT Zero Rated Sales	0.00
Add : VAT	272.38	VAT Amount	272.38
TOTAL AMOUNT DUE	3,447.29	TOTAL SALES	3,624.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1240/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218653506650

Collection Ref. Code : 1853-60-161-6

Account ID : 2184569897-2

Customer Name : ALFORQUE,RODOLFO TRAYA

Meter Number : 4755 EIS6

Period : May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 6,901.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21845698972

BC21/96.0/1240/0/10/06-28-2017/36

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020581468177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387067

02090648375

Date : 06-28-2017

BC21/96.0/1255/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209064837-5

Collection Ref. Code : 1853-67-833-3

Customer Information----------

Name : CAPILLAN,RENEBOY LUMANOG

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	557381 GS6	Pole No	:	0441801
Serial No	:	59108645	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2968
Period From	:	05-27-2017	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 124.32
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.84
CURRENT BILL - JUNE 2017		638.00
TOTAL AMOUNT DUE		1,197.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 601.00

Your monthly electricity consumption chart

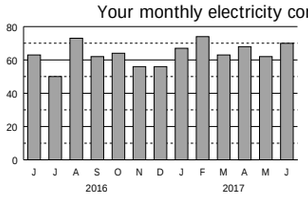

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.00		
Less : VAT	47.33		
Amount Net of VAT	590.67		
Less: BIR 2306	19.72		
BIR 2307	11.15	VATable Sales	553.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.80	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	607.13	TOTAL SALES	638.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1255/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020581468177

Collection Ref. Code : 1853-67-833-3

Account ID : 0209064837-5

Customer Name : CAPILLAN,RENEBOY LUMANOG

Meter Number : 557381 GS6

Period : May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,197.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02090648375 BC21/96.0/1255/0/10/06-28-2017/36 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564808080755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392761

56464755943

Date : 06-28-2017

BC21/96.0/1260/0441801/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646475594-3

Collection Ref. Code : 1853-61-614-1

Customer Information----------

Name : CLARO,MARCELINO CAPILLAN

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556334 GS6	Pole No	:	0441801
Serial No	:	83494105	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7939
Period From	:	05-27-2017	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,601.00	92.02
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		303.71
CURRENT BILL - JUNE 2017		2,458.20
TOTAL AMOUNT DUE		4,859.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,200.00

Your monthly electricity consumption chart

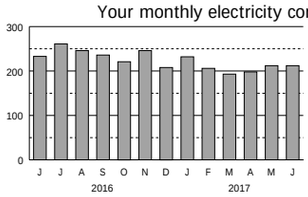

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.20		
Less : VAT	186.54		
Amount Net of VAT	2,271.66		
Less: BIR 2306	77.73		
BIR 2307	43.41	VATable Sales	2,154.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.17
Amount Due	2,150.52	VAT Zero Rated Sales	0.00
Add : VAT	186.54	VAT Amount	186.54
TOTAL AMOUNT DUE	2,337.06	TOTAL SALES	2,458.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1260/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564808080755

Collection Ref. Code : 1853-61-614-1

Account ID : 5646475594-3

Customer Name : CLARO,MARCELINO CAPILLAN

Meter Number : 556334 GS6

Period : May 2017

Premise Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 19-A BALAGTAS ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,859.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56464755943

BC21/96.0/1260/0/10/06-28-2017/36

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853379190707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388896

85362100001

Date : 06-28-2017

BC21/96.0/1380/0441822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536210000-1

Collection Ref. Code : 1807-21-200-9

Customer Information----------

Name : LIM,MANUEL -M203

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN

Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TIN :

Metering Information----------

Meter No	:	32860DS6	Pole No	:	0441822
Serial No	:	20130952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43667
Period From	:	05-27-2017	Prev Rdg	:	43286
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		101.22
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		532.24
CURRENT BILL - JUNE 2017		4,298.66
TOTAL AMOUNT DUE		7,489.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,600.00

Your monthly electricity consumption chart

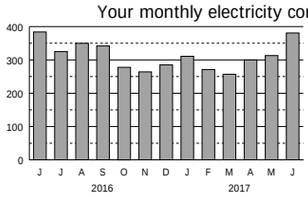

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.66		
Less : VAT	322.48		
Amount Net of VAT	3,976.18		
Less: BIR 2306	134.37		
BIR 2307	75.89	VATable Sales	3,766.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.76
Amount Due	3,765.92	VAT Zero Rated Sales	0.00
Add : VAT	322.48	VAT Amount	322.48
TOTAL AMOUNT DUE	4,088.40	TOTAL SALES	4,298.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1380/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853379190707

Collection Ref. Code : 1807-21-200-9

Account ID : 8536210000-1

Customer Name : LIM,MANUEL -M203

Meter Number : 32860DS6

Period : May 2017

Premise Address: BALAGTAS ST. NR. COR. PANGANIBAN

Billing Address: BALAGTAS ST. NR. COR. PANGANIBAN

TOTAL AMOUNT DUE : 7,489.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85362100001

BC21/96.0/1380/0/10/06-28-2017/36

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053975277626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387875

05362100009

Date : 06-28-2017

BC21/96.0/1510/0441766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536210000-9

Collection Ref. Code : 1807-21-173-8

Customer Information----------

Name : LIM,MANUEL -M305

Premise Address: BALAGTAS ST. NR. LIBERTY LUMBER
Billing Address: BALAGTAS ST. NR. LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	553848 GS6	Pole No	:	0441766
Serial No	:	68841866	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6014
Period From	:	05-27-2017	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.30
CURRENT BILL - JUNE 2017		1,545.96
TOTAL AMOUNT DUE		3,035.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,470.00

Your monthly electricity consumption chart

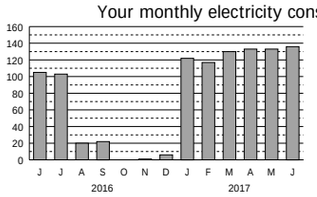

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.96		
Less : VAT	116.35		
Amount Net of VAT	1,429.61		
Less: BIR 2306	48.48		
BIR 2307	27.30	VATable Sales	1,354.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.95
Amount Due	1,353.83	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,470.18	TOTAL SALES	1,545.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1510/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053975277626

Collection Ref. Code : 1807-21-173-8
Account ID : 0536210000-9
Customer Name : LIM,MANUEL -M305
Meter Number : 553848 GS6
Period : May 2017

Premise Address: BALAGTAS ST. NR. LIBERTY LUMBER
Billing Address: BALAGTAS ST. NR. LIBERTY LUMBER

TOTAL AMOUNT DUE : 3,035.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05362100009

BC21/96.0/1510/0/10/06-28-2017/36

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863493343689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393459

86362100009

Date : 06-28-2017

BC21/96.0/1590/0414546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636210000-9

Collection Ref. Code : 1807-21-254-8

Customer Information----------

Name : LIM,ROSA -DWN

Premise Address: 18 BALAGTAS ST

Billing Address: 18 BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	MTR1089280	Pole No	:	0414546
Serial No	:	40009359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1292
Period From	:	05-27-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.57
CURRENT BILL - JUNE 2017		1,233.54
TOTAL AMOUNT DUE		2,626.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 835.00

Your monthly electricity consumption chart

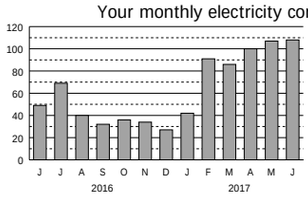

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.54		
Less : VAT	93.02		
Amount Net of VAT	1,140.52		
Less: BIR 2306	38.76		
BIR 2307	21.78	VATable Sales	1,080.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.55
Amount Due	1,079.98	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,173.00	TOTAL SALES	1,233.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1590/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863493343689

Collection Ref. Code : 1807-21-254-8

Account ID : 8636210000-9

Customer Name : LIM,ROSA -DWN

Meter Number : MTR1089280

Period : May 2017

Premise Address: 18 BALAGTAS ST

Billing Address: 18 BALAGTAS ST

TOTAL AMOUNT DUE : 2,626.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86362100009

BC21/96.0/1590/0/10/06-28-2017/36

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687789076767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387461

68754100003

Date : 06-28-2017

BC21/96.0/1670/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875410000-3

Collection Ref. Code : 1845-20-287-2

Customer Information----------

Name : LIM,MARYLENE M3 D

Premise Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY
Billing Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	464582GS6	Pole No	:	0405034
Serial No	:	68453956	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27346
Period From	:	05-27-2017	Prev Rdg	:	26955
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	522	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,469.50	149.39
Sub-Total		187.78
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		556.93
CURRENT BILL - JUNE 2017		4,505.96
TOTAL AMOUNT DUE		8,475.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,500.00

Your monthly electricity consumption chart

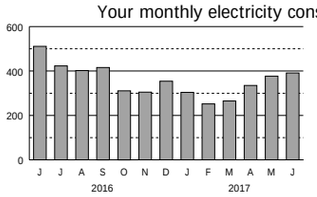

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.96		
Less : VAT	341.04		
Amount Net of VAT	4,164.92		
Less: BIR 2306	142.10		
BIR 2307	79.57	VATable Sales	3,949.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.89
Amount Due	3,943.25	VAT Zero Rated Sales	0.00
Add : VAT	341.04	VAT Amount	341.04
TOTAL AMOUNT DUE	4,284.29	TOTAL SALES	4,505.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1670/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687789076767

Collection Ref. Code : 1845-20-287-2
Account ID : 6875410000-3
Customer Name : LIM,MARYLENE M3 D
Meter Number : 464582GS6
Period : May 2017

Premise Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY
Billing Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,475.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68754100003

BC21/96.0/1670/0/10/06-28-2017/36

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787061445995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387262

78754100002

Date : 06-28-2017

BC21/96.0/1700/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875410000-2

Collection Ref. Code : 1845-20-290-2

Customer Information----------

Name : LIM,MARYLENE M4 D

Premise Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY

Billing Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	464484GS6	Pole No	:	0405034
Serial No	:	53782928	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13215
Period From	:	05-27-2017	Prev Rdg	:	12918
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	522	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		75.62
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		414.60
CURRENT BILL - JUNE 2017		3,348.43
TOTAL AMOUNT DUE		5,671.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,148.00

Your monthly electricity consumption chart

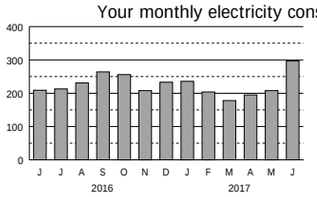

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.43		
Less : VAT	251.11		
Amount Net of VAT	3,097.32		
Less: BIR 2306	104.63		
BIR 2307	59.12	VATable Sales	2,933.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.49
Amount Due	2,933.57	VAT Zero Rated Sales	0.00
Add : VAT	251.11	VAT Amount	251.11
TOTAL AMOUNT DUE	3,184.68	TOTAL SALES	3,348.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1700/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787061445995

Collection Ref. Code : 1845-20-290-2

Account ID : 7875410000-2

Customer Name : LIM,MARYLENE M4 D

Meter Number : 464484GS6

Period : May 2017

Premise Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY

Billing Address: BALAGTAS ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 5,671.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78754100002

BC21/96.0/1700/0/10/06-28-2017/36

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875966547507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383166

87511100007

Date : 06-28-2017

BC21/96.0/1710/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751110000-7

Collection Ref. Code : 1825-49-386-3

Customer Information----------

Name : GENSIS,ILUMINADO L

Premise Address: BALAGTAS STREET

Billing Address: BALAGTAS STREET

TIN :

Metering Information----------

Meter No	:	207763WS6	Pole No	:	0405055
Serial No	:	48968865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8103
Period From	:	05-27-2017	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 67.51
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.81
CURRENT BILL - JUNE 2017		897.69
TOTAL AMOUNT DUE		1,774.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 992.00

Your monthly electricity consumption chart

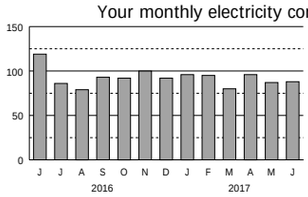

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.69		
Less : VAT	67.03		
Amount Net of VAT	830.66		
Less: BIR 2306	27.91		
BIR 2307	15.78	VATable Sales	782.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.97	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	854.00	TOTAL SALES	897.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1710/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875966547507

Collection Ref. Code : 1825-49-386-3

Account ID : 8751110000-7

Customer Name : GENSIS,ILUMINADO L

Meter Number : 207763WS6

Period : May 2017

Premise Address: BALAGTAS STREET

Billing Address: BALAGTAS STREET

TOTAL AMOUNT DUE : 1,774.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87511100007

BC21/96.0/1710/0/10/06-28-2017/36

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583329853632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385900

58362100008

Date : 06-28-2017

BC21/96.0/1750/0405020/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836210000-8

Collection Ref. Code : 1807-21-341-2

Customer Information----------

Name : GO,CHUA KI

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	266460GS6	Pole No	:	0405020
Serial No	:	44152573	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58624
Period From	:	05-27-2017	Prev Rdg	:	57644
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	0	Billed kWh	:	980

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,808.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,433.90
Transmission Charge	0.3752/kWh	367.70
System Loss Charge	0.8255/kWh	808.99
Sub-Total		6,610.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,808.50	196.17
Sub-Total		292.38
Government Charges		
Franchise Tax - Local		72.84
Value Added Tax		
Generation		388.28
Transmission		8.64
System Loss		54.51
Distribution		337.09
Others		43.83
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,372.06
CURRENT BILL - JUNE 2017		11,084.10
TOTAL AMOUNT DUE		20,892.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 10,842.28

Your monthly electricity consumption chart

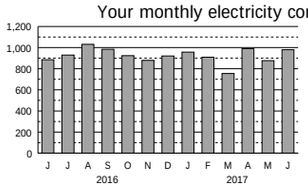

Avg Monthly Usage : 924.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,084.10		
Less : VAT	832.35		
Amount Net of VAT	10,251.75		
Less: BIR 2306	346.82		
BIR 2307	195.70	VATable Sales	9,712.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	539.71
Amount Due	9,709.23	VAT Zero Rated Sales	0.00
Add : VAT	832.35	VAT Amount	832.35
TOTAL AMOUNT DUE	10,541.58	TOTAL SALES	11,084.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1750/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583329853632

Collection Ref. Code : 1807-21-341-2
Account ID : 5836210000-8
Customer Name : GO,CHUA KI
Meter Number : 266460GS6
Period : May 2017

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 20,892.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58362100008

BC21/96.0/1750/0/10/06-28-2017/36

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673202754087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380219

67362100009

Date : 06-28-2017

BC21/96.0/1770/0405020/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736210000-9

Collection Ref. Code : 1807-21-296-3

Customer Information----------

Name : ONG,TAI

Premise Address: 20A BALAGTAS ST

Billing Address: 20A BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	221443WS6	Pole No	:	0405020
Serial No	:	46060529	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50730
Period From	:	05-27-2017	Prev Rdg	:	50302
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,238.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,239.00	84.78
Sub-Total		126.79
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		599.48
CURRENT BILL - JUNE 2017		4,842.98
TOTAL AMOUNT DUE		9,081.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 6,367.00

Your monthly electricity consumption chart

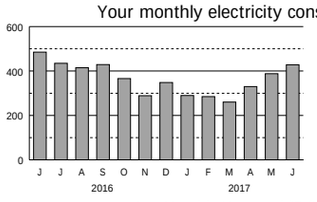

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.98		
Less : VAT	363.74		
Amount Net of VAT	4,479.24		
Less: BIR 2306	151.56		
BIR 2307	85.51	VATable Sales	4,243.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.74
Amount Due	4,242.17	VAT Zero Rated Sales	0.00
Add : VAT	363.74	VAT Amount	363.74
TOTAL AMOUNT DUE	4,605.91	TOTAL SALES	4,842.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1770/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673202754087

Collection Ref. Code : 1807-21-296-3

Account ID : 6736210000-9

Customer Name : ONG,TAI

Meter Number : 221443WS6

Period : May 2017

Premise Address: 20A BALAGTAS ST

Billing Address: 20A BALAGTAS ST

TOTAL AMOUNT DUE : 9,081.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67362100009

BC21/96.0/1770/0/10/06-28-2017/36

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183728081457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385717

18362100002

Date : 06-28-2017

BC21/96.0/1790/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836210000-2

Collection Ref. Code : 1807-21-323-4

Customer Information----------

Name : DY,FRANCISCA ONG

Premise Address: NXT 12A BALAGTAS ST

Billing Address: NXT 12A BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	277605GS6	Pole No	:	0414525
Serial No	:	47379512	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17294
Period From	:	05-27-2017	Prev Rdg	:	17219
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.44
CURRENT BILL - JUNE 2017		724.81
TOTAL AMOUNT DUE		1,408.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 686.00

Your monthly electricity consumption chart

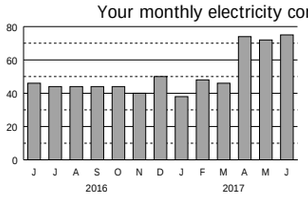

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.81		
Less : VAT	53.97		
Amount Net of VAT	670.84		
Less: BIR 2306	22.50		
BIR 2307	12.70	VATable Sales	630.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	635.64	VAT Zero Rated Sales	0.00
Add : VAT	53.97	VAT Amount	53.97
TOTAL AMOUNT DUE	689.61	TOTAL SALES	724.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1790/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183728081457

Collection Ref. Code : 1807-21-323-4

Account ID : 1836210000-2

Customer Name : DY,FRANCISCA ONG

Meter Number : 277605GS6

Period : May 2017

Premise Address: NXT 12A BALAGTAS ST

Billing Address: NXT 12A BALAGTAS ST

TOTAL AMOUNT DUE : 1,408.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18362100002

BC21/96.0/1790/0/10/06-28-2017/36

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873132192779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381655

87362100007

Date : 06-28-2017

BC21/96.0/1850/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736210000-7

Collection Ref. Code : 1807-21-302-1

Customer Information----------

Name : MIRANDA,PRIMITIVA

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	255522GS6	Pole No	:	0414525
Serial No	:	45103158	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34779
Period From	:	05-27-2017	Prev Rdg	:	34629
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.19
CURRENT BILL - JUNE 2017		1,706.87
TOTAL AMOUNT DUE		3,453.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,703.83

Your monthly electricity consumption chart

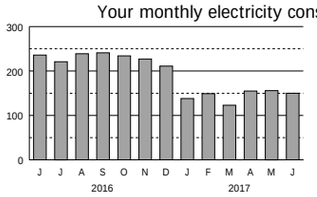

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.87		
Less : VAT	128.49		
Amount Net of VAT	1,578.38		
Less: BIR 2306	53.55		
BIR 2307	30.14	VATable Sales	1,495.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.70
Amount Due	1,494.69	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,623.18	TOTAL SALES	1,706.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1850/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873132192779

Collection Ref. Code : 1807-21-302-1
Account ID : 8736210000-7
Customer Name : MIRANDA,PRIMITIVA
Meter Number : 255522GS6
Period : May 2017

Premise Address: BALAGTAS ST
Billing Address: BALAGTAS ST

TOTAL AMOUNT DUE : 3,453.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87362100007

BC21/96.0/1850/0/10/06-28-2017/36

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973446638427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380859

97362100006

Date : 06-28-2017

BC21/96.0/1870/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736210000-6

Collection Ref. Code : 1807-21-305-6

Customer Information----------

Name : LEE,OFELIA

Premise Address: 393 BALAGTAS ST

Billing Address: 393 BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	319919GS6	Pole No	:	0414525
Serial No	:	46276809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24896
Period From	:	05-27-2017	Prev Rdg	:	24134
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	0	Billed kWh	:	762

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,137.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,225.14
Transmission Charge	0.3752/kWh	285.90
System Loss Charge	0.8255/kWh	629.03
Sub-Total		5,140.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,137.50	182.75
Sub-Total		257.56
Government Charges		
Franchise Tax - Local		56.87
Value Added Tax		
Generation		301.90
Transmission		6.72
System Loss		42.39
Distribution		262.24
Others		37.73
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,070.88
CURRENT BILL - JUNE 2017		8,653.82
TOTAL AMOUNT DUE		17,791.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 8,205.00

Your monthly electricity consumption chart

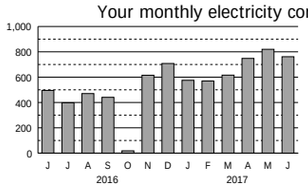

Avg Monthly Usage : 556.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,653.82		
Less : VAT	650.98		
Amount Net of VAT	8,002.84		
Less: BIR 2306	271.24		
BIR 2307	152.80	VATable Sales	7,582.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.90
Amount Due	7,578.80	VAT Zero Rated Sales	0.00
Add : VAT	650.98	VAT Amount	650.98
TOTAL AMOUNT DUE	8,229.78	TOTAL SALES	8,653.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1870/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973446638427

Collection Ref. Code : 1807-21-305-6

Account ID : 9736210000-6

Customer Name : LEE,OFELIA

Meter Number : 319919GS6

Period : May 2017

Premise Address: 393 BALAGTAS ST

Billing Address: 393 BALAGTAS ST

TOTAL AMOUNT DUE : 17,791.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97362100006

BC21/96.0/1870/0/10/06-28-2017/36

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604401540755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380612

60462100003

Date : 06-28-2017

BC21/96.0/2060/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046210000-3

Collection Ref. Code : 1807-21-479-6

Customer Information----------

Name : DY,MAMERTO -APTM13

Premise Address: CLIMACO COR COLON

Billing Address: CLIMACO COR COLON

TIN :

Metering Information----------

Meter No	:	288887SS6	Pole No	:	0414525
Serial No	:	33936659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31294
Period From	:	05-27-2017	Prev Rdg	:	31108
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.54
CURRENT BILL - JUNE 2017		2,113.69
TOTAL AMOUNT DUE		4,215.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,007.00

Your monthly electricity consumption chart

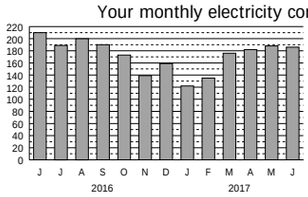

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.69		
Less : VAT	159.03		
Amount Net of VAT	1,954.66		
Less: BIR 2306	66.26		
BIR 2307	37.32	VATable Sales	1,852.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.51
Amount Due	1,851.08	VAT Zero Rated Sales	0.00
Add : VAT	159.03	VAT Amount	159.03
TOTAL AMOUNT DUE	2,010.11	TOTAL SALES	2,113.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2060/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604401540755

Collection Ref. Code : 1807-21-479-6

Account ID : 6046210000-3

Customer Name : DY,MAMERTO -APTM13

Meter Number : 288887SS6

Period : May 2017

Premise Address: CLIMACO COR COLON

Billing Address: CLIMACO COR COLON

TOTAL AMOUNT DUE : 4,215.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60462100003

BC21/96.0/2060/0/10/06-28-2017/36

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214870082221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384294

21462100005

Date : 06-28-2017

BC21/96.0/2080/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146210000-5

Collection Ref. Code : 1807-21-503-2

Customer Information----------

Name : DY,MAMERTO -APTM10

Premise Address: CLIMACO BALAGTAS
Billing Address: CLIMACO BALAGTAS

TIN :

Metering Information----------

Meter No	:	MTR1027325	Pole No	:	0773522
Serial No	:	121750096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5964
Period From	:	05-27-2017	Prev Rdg	:	5835
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.91
CURRENT BILL - JUNE 2017		1,470.62
TOTAL AMOUNT DUE		3,058.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,650.00

Your monthly electricity consumption chart

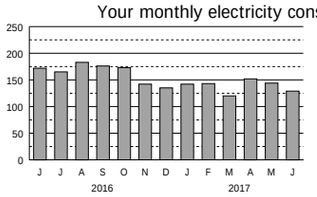

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.62		
Less : VAT	110.79		
Amount Net of VAT	1,359.83		
Less: BIR 2306	46.16		
BIR 2307	25.97	VATable Sales	1,288.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.12
Amount Due	1,287.70	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,398.49	TOTAL SALES	1,470.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2080/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214870082221

Collection Ref. Code : 1807-21-503-2
Account ID : 2146210000-5
Customer Name : DY,MAMERTO -APTM10
Meter Number : MTR1027325
Period : May 2017

Premise Address: CLIMACO BALAGTAS
Billing Address: CLIMACO BALAGTAS

TOTAL AMOUNT DUE : 3,058.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21462100005

BC21/96.0/2080/0/10/06-28-2017/36

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704146350837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379584

70462100002

Date : 06-28-2017

BC21/96.0/2090/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046210000-2

Collection Ref. Code : 1807-21-482-6

Customer Information----------

Name : BARINO,JOEL A

Premise Address: CLIMACO COR COLON C/O MICHAEL CANEDA
Billing Address: CLIMACO COR COLON C/O MICHAEL CANEDA

TIN :

Metering Information----------

Meter No	:	198434WS6	Pole No	:	0414525
Serial No	:	44807505	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15594
Period From	:	05-27-2017	Prev Rdg	:	15501
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 34.26
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.41
CURRENT BILL - JUNE 2017		988.59
TOTAL AMOUNT DUE		1,521.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 300.00

Your monthly electricity consumption chart

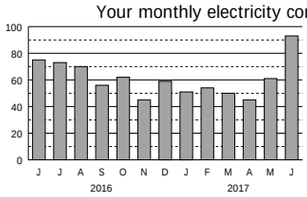

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.59		
Less : VAT	73.63		
Amount Net of VAT	914.96		
Less: BIR 2306	30.69		
BIR 2307	17.41	VATable Sales	864.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.78
Amount Due	866.86	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	940.49	TOTAL SALES	988.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2090/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704146350837

Collection Ref. Code : 1807-21-482-6
Account ID : 7046210000-2
Customer Name : BARINO,JOEL A
Meter Number : 198434WS6
Period : May 2017

Premise Address: CLIMACO COR COLON C/O MICHAEL CANEDA
Billing Address: CLIMACO COR COLON C/O MICHAEL CANEDA

TOTAL AMOUNT DUE : 1,521.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70462100002

BC21/96.0/2090/0/10/06-28-2017/36

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980986514644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385045

98052100009

Date : 06-28-2017

BC21/96.0/2140/0414525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805210000-9

Collection Ref. Code : 1805-82-920-3

Customer Information----------

Name : DY,MAMERTO

Premise Address: CLIMACO APT M3 INT

Billing Address: CLIMACO APT M3 INT

TIN :

Metering Information----------

Meter No	:	263898GS6	Pole No	:	0414525
Serial No	:	49466882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30909
Period From	:	05-27-2017	Prev Rdg	:	30797
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.71
CURRENT BILL - JUNE 2017		1,274.55
TOTAL AMOUNT DUE		2,518.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 900.00

Your monthly electricity consumption chart

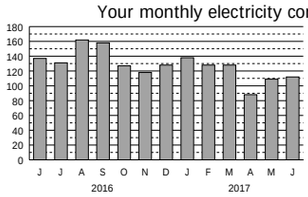

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.55		
Less : VAT	95.96		
Amount Net of VAT	1,178.59		
Less: BIR 2306	39.99		
BIR 2307	22.50	VATable Sales	1,116.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	1,116.10	VAT Zero Rated Sales	0.00
Add : VAT	95.96	VAT Amount	95.96
TOTAL AMOUNT DUE	1,212.06	TOTAL SALES	1,274.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2140/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980986514644

Collection Ref. Code : 1805-82-920-3

Account ID : 9805210000-9

Customer Name : DY,MAMERTO

Meter Number : 263898GS6

Period : May 2017

Premise Address: CLIMACO APT M3 INT

Billing Address: CLIMACO APT M3 INT

TOTAL AMOUNT DUE : 2,518.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98052100009

BC21/96.0/2140/0/10/06-28-2017/36

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693480167979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390405

69362100005

Date : 06-28-2017

BC21/96.0/2170/0773522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936210000-5

Collection Ref. Code : 1807-21-428-1

Customer Information----------

Name : UY,CATALINO L

Premise Address: 215A J CLIMACO ST
Billing Address: 215A J CLIMACO ST

TIN :

Metering Information----------

Meter No	:	534530 GS6	Pole No	:	0773522
Serial No	:	74946699	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50370
Period From	:	05-27-2017	Prev Rdg	:	49491
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	0	Billed kWh	:	879

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,533.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,873.88
Transmission Charge	0.3752/kWh	329.80
System Loss Charge	0.8255/kWh	725.61
Sub-Total		5,929.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 15,033.00	300.66
Sub-Total		386.95
Government Charges		
Franchise Tax - Local		66.27
Value Added Tax		
Generation		348.27
Transmission		7.75
System Loss		48.91
Distribution		302.41
Others		54.39
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,246.76
CURRENT BILL - JUNE 2017		10,083.08
TOTAL AMOUNT DUE		17,616.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 7,500.00

Your monthly electricity consumption chart

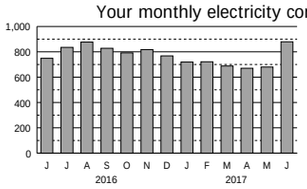

Avg Monthly Usage : 771.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,083.08		
Less : VAT	761.73		
Amount Net of VAT	9,321.35		
Less: BIR 2306	317.40		
BIR 2307	178.05	VATable Sales	8,836.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.03
Amount Due	8,825.90	VAT Zero Rated Sales	0.00
Add : VAT	761.73	VAT Amount	761.73
TOTAL AMOUNT DUE	9,587.63	TOTAL SALES	10,083.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2170/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693480167979

Collection Ref. Code : 1807-21-428-1
Account ID : 6936210000-5
Customer Name : UY,CATALINO L
Meter Number : 534530 GS6
Period : May 2017

Premise Address: 215A J CLIMACO ST
Billing Address: 215A J CLIMACO ST

TOTAL AMOUNT DUE : 17,616.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69362100005

BC21/96.0/2170/0/10/06-28-2017/36

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493876956847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390540

49362100007

Date : 06-28-2017

BC21/96.0/2200/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936210000-7

Collection Ref. Code : 1807-21-407-9

Customer Information----------

Name : ARTILLAGA,ANGELINA T

Premise Address: 119 CLIMACO ST STORE

Billing Address: 119 CLIMACO ST STORE

TIN :

Metering Information----------

Meter No	:	MTR1104873	Pole No	:	1132316
Serial No	:	129125830	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10799
Period From	:	05-27-2017	Prev Rdg	:	10342
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,850.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,850.00	97.00
Sub-Total		141.87
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		640.88
CURRENT BILL - JUNE 2017		5,178.05
TOTAL AMOUNT DUE		10,028.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 4,988.17

Your monthly electricity consumption chart

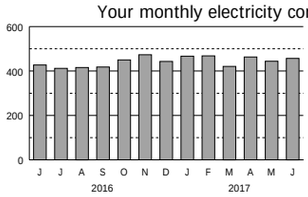

Avg Monthly Usage : 443.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,178.05		
Less : VAT	389.13		
Amount Net of VAT	4,788.92		
Less: BIR 2306	162.13		
BIR 2307	91.42	VATable Sales	4,537.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.75
Amount Due	4,535.37	VAT Zero Rated Sales	0.00
Add : VAT	389.13	VAT Amount	389.13
TOTAL AMOUNT DUE	4,924.50	TOTAL SALES	5,178.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2200/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493876956847

Collection Ref. Code : 1807-21-407-9

Account ID : 4936210000-7

Customer Name : ARTILLAGA,ANGELINA T

Meter Number : MTR1104873

Period : May 2017

Premise Address: 119 CLIMACO ST STORE

Billing Address: 119 CLIMACO ST STORE

TOTAL AMOUNT DUE : 10,028.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49362100007

BC21/96.0/2200/0/10/06-28-2017/36

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042688994241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382001

04252100005

Date : 06-28-2017

BC21/96.0/2210/1132316/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425210000-5

Collection Ref. Code : 1805-92-050-2

Customer Information----------

Name : CABALLERO,HILARION -UP

Premise Address: 3 CLIMACO BORROMEO ST. C/O LINDA OCLARENCE

Billing Address: 3 CLIMACO BORROMEO ST. C/O LINDA OCLARENCE

TIN :

Metering Information----------

Meter No	:	011900 EFS6	Pole No	:	1132316
Serial No	:	121437545	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8191
Period From	:	05-27-2017	Prev Rdg	:	7982
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.89
CURRENT BILL - JUNE 2017		2,375.11
TOTAL AMOUNT DUE		4,768.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,377.00

Your monthly electricity consumption chart

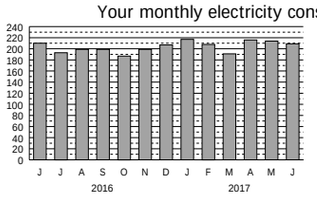

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.11		
Less : VAT	178.71		
Amount Net of VAT	2,196.40		
Less: BIR 2306	74.46		
BIR 2307	41.94	VATable Sales	2,081.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.18
Amount Due	2,080.00	VAT Zero Rated Sales	0.00
Add : VAT	178.71	VAT Amount	178.71
TOTAL AMOUNT DUE	2,258.71	TOTAL SALES	2,375.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2210/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042688994241

Collection Ref. Code : 1805-92-050-2

Account ID : 0425210000-5

Customer Name : CABALLERO,HILARION -UP

Meter Number : 011900 EFS6

Period : May 2017

Premise Address: 3 CLIMACO BORROMEO ST. C/O LINDA OCLARENCE

Billing Address: 3 CLIMACO BORROMEO ST. C/O LINDA OCLARENCE

TOTAL AMOUNT DUE : 4,768.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04252100005

BC21/96.0/2210/0/10/06-28-2017/36

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400341198722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377878

40017783966

Date : 06-28-2017

BC21/96.0/2225/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001778396-6

Collection Ref. Code : 1857-37-314-6

Customer Information----------

Name : CABALLERO,SERGIO TIDOY

Premise Address: 122 J. CLIMACO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 122 J. CLIMACO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045213	Pole No	:	0405034
Serial No	:	121569480	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3211
Period From	:	05-27-2017	Prev Rdg	:	2993
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	268	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		307.63
CURRENT BILL - JUNE 2017		2,486.90
TOTAL AMOUNT DUE		5,416.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,460.00

Your monthly electricity consumption chart

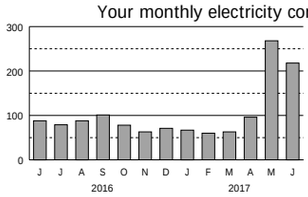

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.90		
Less : VAT	187.43		
Amount Net of VAT	2,299.47		
Less: BIR 2306	78.10		
BIR 2307	43.91	VATable Sales	2,179.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.20
Amount Due	2,177.46	VAT Zero Rated Sales	0.00
Add : VAT	187.43	VAT Amount	187.43
TOTAL AMOUNT DUE	2,364.89	TOTAL SALES	2,486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2225/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400341198722

Collection Ref. Code : 1857-37-314-6

Account ID : 4001778396-6

Customer Name : CABALLERO,SERGIO TIDOY

Meter Number : MTR1045213

Period : May 2017

Premise Address: 122 J. CLIMACO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 122 J. CLIMACO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,416.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40017783966

BC21/96.0/2225/0/10/06-28-2017/36

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832107851107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393728

83252100009

Date : 06-28-2017

BC21/96.0/2250/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325210000-9

Collection Ref. Code : 1805-92-041-3

Customer Information----------

Name : CABALLERO,HILARION -DWN

Premise Address: 122 CLIMACO ST. C/O JOE AMAHAN

Billing Address: 122 CLIMACO ST. C/O JOE AMAHAN

TIN :

Metering Information----------

Meter No	:	323570 GS6	Pole No	:	0334265
Serial No	:	42477588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23113
Period From	:	05-27-2017	Prev Rdg	:	22739
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,607.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,608.00	92.16
Sub-Total		128.87
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		526.26
CURRENT BILL - JUNE 2017		4,253.07
TOTAL AMOUNT DUE		8,860.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,529.00

Your monthly electricity consumption chart

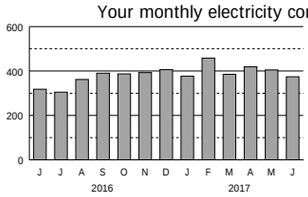

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.07		
Less : VAT	320.12		
Amount Net of VAT	3,932.95		
Less: BIR 2306	133.40		
BIR 2307	75.10	VATable Sales	3,726.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.14
Amount Due	3,724.45	VAT Zero Rated Sales	0.00
Add : VAT	320.12	VAT Amount	320.12
TOTAL AMOUNT DUE	4,044.57	TOTAL SALES	4,253.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2250/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832107851107

Collection Ref. Code : 1805-92-041-3

Account ID : 8325210000-9

Customer Name : CABALLERO,HILARION -DWN

Meter Number : 323570 GS6

Period : May 2017

Premise Address: 122 CLIMACO ST. C/O JOE AMAHAN

Billing Address: 122 CLIMACO ST. C/O JOE AMAHAN

TOTAL AMOUNT DUE : 8,860.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83252100009

BC21/96.0/2250/0/10/06-28-2017/36

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325317918584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389079

32561713754

Date : 06-28-2017

BC21/96.0/2310/1315812/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256171375-4

Collection Ref. Code : 1853-22-455-3

Customer Information----------

Name : TORING,REGULO YLANAN

Premise Address: M2 CLIMACO STREET
Billing Address: M2 CLIMACO STREET

TIN :

Metering Information----------

Meter No	:	MTR1091303	Pole No	:	1315812
Serial No	:	40043852	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16997
Period From	:	05-27-2017	Prev Rdg	:	16562
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	3980	Billed kWh	:	435

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,405.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.7002/kWh	304.59
System Loss Charge	0.812/kWh	353.22
Sub-Total		3,069.80
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,405.00	108.10
Sub-Total		150.80
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		172.34
Transmission		6.94
System Loss		22.93
Distribution		149.96
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		615.05
CURRENT BILL - JUNE 2017		5,085.31
TOTAL AMOUNT DUE		10,490.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,340.00

Your monthly electricity consumption chart

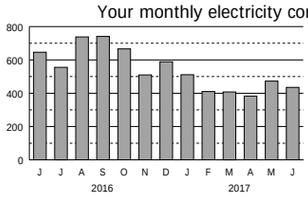

Avg Monthly Usage : 543.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,085.31		
Less : VAT	374.29		
Amount Net of VAT	4,711.02		
Less: BIR 2306	155.96		
BIR 2307	90.08	VATable Sales	4,470.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.76
Amount Due	4,464.98	VAT Zero Rated Sales	0.00
Add : VAT	374.29	VAT Amount	374.29
TOTAL AMOUNT DUE	4,839.27	TOTAL SALES	5,085.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2310/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325317918584

Collection Ref. Code : 1853-22-455-3
Account ID : 3256171375-4
Customer Name : TORING,REGULO YLANAN
Meter Number : MTR1091303
Period : May 2017

Premise Address: M2 CLIMACO STREET
Billing Address: M2 CLIMACO STREET

TOTAL AMOUNT DUE : 10,490.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32561713754

BC21/96.0/2310/0/10/06-28-2017/36

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109559928280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381953

10979670592

Date : 06-28-2017

BC21/96.0/2320/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097967059-2

Collection Ref. Code : 1853-22-446-4

Customer Information----------

Name : TORING,REGULO YLANAN

Premise Address: M4 CLIMACO STREET

Billing Address: M4 CLIMACO STREET

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	67975
Period From	:	05-27-2017	Prev Rdg	:	60346
No of Days	:	31	Diff Rdg	:	7629
Avg kWh/day	:	246.10	Registered	:	7629
Conn Load	:	36880	Billed kWh	:	7629

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		74,543.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	42,301.28
Transmission Charge	0.6092/kWh	4,647.59
System Loss Charge	0.8469/kWh	6,461.00
Sub-Total		53,409.87
Distribution Charges		
Distribution Charge	1.3692/kWh	10,445.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,431.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	747.64
Senior Citizen Subsidy Charge	0.000169/kWh	1.29
Surcharge	0.02 of 74,543.50	1,490.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.54
Sub-Total		2,193.26
Government Charges		
Franchise Tax - Local		502.75
Value Added Tax		
Generation		3,022.63
Transmission		105.29
System Loss		424.02
Distribution		1,371.75
Others		323.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1,190.88
Environmental Charge	0.0025/kWh	19.07
NPC Stranded Contract Costs	0.1938/kWh	1,478.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	946.00
Sub-Total		9,384.41
CURRENT BILL - JUNE 2017		76,418.79
TOTAL AMOUNT DUE		150,962.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 74,007.00

Your monthly electricity consumption chart

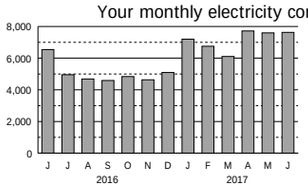

Avg Monthly Usage : 6,025.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,418.79		
Less : VAT	5,247.21		
Amount Net of VAT	71,171.58		
Less: BIR 2306	2,186.34		
BIR 2307	1,350.74	VATable Sales	67,034.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,137.20
Amount Due	67,634.50	VAT Zero Rated Sales	0.00
Add : VAT	5,247.21	VAT Amount	5,247.21
TOTAL AMOUNT DUE	72,881.71	TOTAL SALES	76,418.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2320/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109559928280

Collection Ref. Code : 1853-22-446-4

Account ID : 1097967059-2

Customer Name : TORING,REGULO YLANAN

Meter Number : 1391 EGS6

Period : May 2017

Premise Address: M4 CLIMACO STREET

Billing Address: M4 CLIMACO STREET

TOTAL AMOUNT DUE : 150,962.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10979670592 BC21/96.0/2320/0/10/06-28-2017/36 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822321385838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389727

82252100001

Date : 06-28-2017

BC21/96.0/2350/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225210000-1

Collection Ref. Code : 1805-91-968-7

Customer Information----------

Name : YBANEZ,CELEDONIO L

Premise Address: BORROMEO CLIMACO AA

Billing Address: BORROMEO CLIMACO AA

TIN :

Metering Information----------

Meter No	:	272539GS6	Pole No	:	0338933
Serial No	:	44706460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76816
Period From	:	05-27-2017	Prev Rdg	:	75826
No of Days	:	31	Diff Rdg	:	990
Avg kWh/day	:	31.94	Registered	:	990
Conn Load	:	0	Billed kWh	:	990

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,180.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,489.35
Transmission Charge	0.3752/kWh	371.45
System Loss Charge	0.8255/kWh	817.25
Sub-Total		6,678.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,181.00	203.62
Sub-Total		300.81
Government Charges		
Franchise Tax - Local		73.62
Value Added Tax		
Generation		392.24
Transmission		8.73
System Loss		55.07
Distribution		340.52
Others		44.93
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,386.75
CURRENT BILL - JUNE 2017		11,203.29
TOTAL AMOUNT DUE		21,384.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,966.00

Your monthly electricity consumption chart

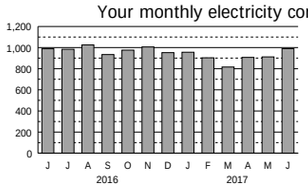

Avg Monthly Usage : 950.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,203.29		
Less : VAT	841.49		
Amount Net of VAT	10,361.80		
Less: BIR 2306	350.63		
BIR 2307	197.80	VATable Sales	9,816.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.26
Amount Due	9,813.37	VAT Zero Rated Sales	0.00
Add : VAT	841.49	VAT Amount	841.49
TOTAL AMOUNT DUE	10,654.86	TOTAL SALES	11,203.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2350/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822321385838

Collection Ref. Code : 1805-91-968-7

Account ID : 8225210000-1

Customer Name : YBANEZ,CELEDONIO L

Meter Number : 272539GS6

Period : May 2017

Premise Address: BORROMEO CLIMACO AA

Billing Address: BORROMEO CLIMACO AA

TOTAL AMOUNT DUE : 21,384.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82252100001

BC21/96.0/2350/0/10/06-28-2017/36

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032266411713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392826

03252100007

Date : 06-28-2017

BC21/96.0/2370/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325210000-7

Collection Ref. Code : 1805-91-974-1

Customer Information----------

Name : YBANEZ,VICENTA

Premise Address: BORROMEO CLIMACO STS.
Billing Address: BORROMEO CLIMACO STS.

TIN :

Metering Information----------

Meter No	:	384215GS6	Pole No	:	0338933
Serial No	:	2003130900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47647
Period From	:	05-27-2017	Prev Rdg	:	47111
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,708.00	94.16
Sub-Total		146.78
Government Charges		
Franchise Tax - Local		39.76
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		749.04
CURRENT BILL - JUNE 2017		6,050.06
TOTAL AMOUNT DUE		10,757.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,856.00

Your monthly electricity consumption chart

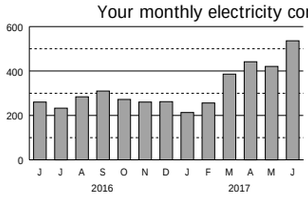

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,050.06		
Less : VAT	453.93		
Amount Net of VAT	5,596.13		
Less: BIR 2306	189.15		
BIR 2307	106.82	VATable Sales	5,301.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.11
Amount Due	5,300.16	VAT Zero Rated Sales	0.00
Add : VAT	453.93	VAT Amount	453.93
TOTAL AMOUNT DUE	5,754.09	TOTAL SALES	6,050.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2370/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032266411713

Collection Ref. Code : 1805-91-974-1
Account ID : 0325210000-7
Customer Name : YBANEZ,VICENTA
Meter Number : 384215GS6
Period : May 2017

Premise Address: BORROMEO CLIMACO STS.
Billing Address: BORROMEO CLIMACO STS.

TOTAL AMOUNT DUE : 10,757.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03252100007

BC21/96.0/2370/0/10/06-28-2017/36

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722715920767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388570

72252100002

Date : 06-28-2017

BC21/96.0/2380/0338933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225210000-2

Collection Ref. Code : 1805-91-965-2

Customer Information----------

Name : YBANEZ,CELEDONIO L

Premise Address: 262 BORROMEO CLIMACO

Billing Address: 262 BORROMEO CLIMACO

TIN :

Metering Information----------

Meter No	:	252842SS6	Pole No	:	0338933
Serial No	:	33582519	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93883
Period From	:	05-27-2017	Prev Rdg	:	93021
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	0	Billed kWh	:	862

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,990.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,779.62
Transmission Charge	0.3752/kWh	323.42
System Loss Charge	0.8255/kWh	711.58
Sub-Total		5,814.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,991.00	199.82
Sub-Total		284.45
Government Charges		
Franchise Tax - Local		64.28
Value Added Tax		
Generation		341.53
Transmission		7.60
System Loss		47.96
Distribution		296.57
Others		41.85
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,210.46
CURRENT BILL - JUNE 2017		9,780.97
TOTAL AMOUNT DUE		19,771.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,755.00

Your monthly electricity consumption chart

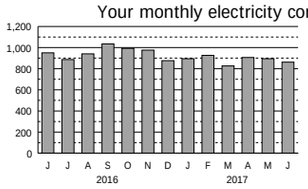

Avg Monthly Usage : 920.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,780.97		
Less : VAT	735.51		
Amount Net of VAT	9,045.46		
Less: BIR 2306	306.46		
BIR 2307	172.70	VATable Sales	8,570.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.95
Amount Due	8,566.30	VAT Zero Rated Sales	0.00
Add : VAT	735.51	VAT Amount	735.51
TOTAL AMOUNT DUE	9,301.81	TOTAL SALES	9,780.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2380/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722715920767

Collection Ref. Code : 1805-91-965-2

Account ID : 7225210000-2

Customer Name : YBANEZ,CELEDONIO L

Meter Number : 252842SS6

Period : May 2017

Premise Address: 262 BORROMEO CLIMACO

Billing Address: 262 BORROMEO CLIMACO

TOTAL AMOUNT DUE : 19,771.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72252100002

BC21/96.0/2380/0/10/06-28-2017/36

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212698351644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21252100009

1010383614
Date : 06-28-2017
BC21/96.0/2470/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125210000-9
Collection Ref. Code : 1805-91-908-3

Customer Information----------
Name : NAVARRO,VICENTA Y -M2
Premise Address: BALAGTAS NR. COR. BORROMEO & CLIMACO STS.
Billing Address: BALAGTAS NR. COR. BORROMEO & CLIMACO STS.

TIN :

Metering Information----------

Meter No	:	468830 GS6	Pole No	:	0405055
Serial No	:	61101865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13118
Period From	:	05-27-2017	Prev Rdg	:	12914
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,533.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 8,534.00	170.68
Sub-Total		190.70
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		302.82
CURRENT BILL - JUNE 2017		2,458.31
TOTAL AMOUNT DUE		10,992.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 3,900.00

Your monthly electricity consumption chart

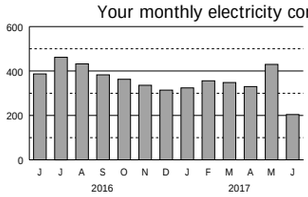

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.31		
Less : VAT	189.45		
Amount Net of VAT	2,268.86		
Less: BIR 2306	78.96		
BIR 2307	43.43	VATable Sales	2,155.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.37
Amount Due	2,146.47	VAT Zero Rated Sales	0.00
Add : VAT	189.45	VAT Amount	189.45
TOTAL AMOUNT DUE	2,335.92	TOTAL SALES	2,458.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2470/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212698351644

Collection Ref. Code : 1805-91-908-3
Account ID : 2125210000-9
Customer Name : NAVARRO,VICENTA Y -M2
Meter Number : 468830 GS6
Period : Apr 2017 to May 2017

Premise Address: BALAGTAS NR. COR. BORROMEO & CLIMACO STS.
Billing Address: BALAGTAS NR. COR. BORROMEO & CLIMACO STS.

TOTAL AMOUNT DUE : 10,992.18 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21252100009

BC21/96.0/2470/0/10/06-28-2017/36

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912864569624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383914

91252100002

Date : 06-28-2017

BC21/96.0/2510/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125210000-2

Collection Ref. Code : 1805-91-932-6

Customer Information----------

Name : NAVARRO,ROBERTO

Premise Address: BORROMEO ST NR COR SANCIANGKO ST

Billing Address: BORROMEO ST NR COR SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	163320WS6	Pole No	:	0405055
Serial No	:	42361073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34536
Period From	:	05-27-2017	Prev Rdg	:	34184
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		493.06
CURRENT BILL - JUNE 2017		3,983.33
TOTAL AMOUNT DUE		7,439.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,145.00

Your monthly electricity consumption chart

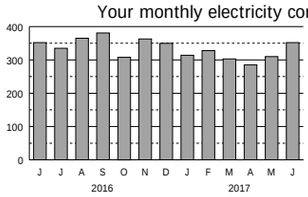

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.33		
Less : VAT	299.18		
Amount Net of VAT	3,684.15		
Less: BIR 2306	124.68		
BIR 2307	70.33	VATable Sales	3,490.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.88
Amount Due	3,489.14	VAT Zero Rated Sales	0.00
Add : VAT	299.18	VAT Amount	299.18
TOTAL AMOUNT DUE	3,788.32	TOTAL SALES	3,983.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2510/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912864569624

Collection Ref. Code : 1805-91-932-6

Account ID : 9125210000-2

Customer Name : NAVARRO,ROBERTO

Meter Number : 163320WS6

Period : May 2017

Premise Address: BORROMEO ST NR COR SANCIANGKO ST

Billing Address: BORROMEO ST NR COR SANCIANGKO ST

TOTAL AMOUNT DUE : 7,439.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91252100002

BC21/96.0/2510/0/10/06-28-2017/36

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612060172815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384328

61252100005

Date : 06-28-2017

BC21/96.0/2550/0405055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125210000-5

Collection Ref. Code : 1805-91-923-7

Customer Information----------

Name : NAVARRO,VICENTA APTG

Premise Address: BK. 264 BORROMEO ST.
Billing Address: BK. 264 BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	272973GS6	Pole No	:	0405055
Serial No	:	47407738	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49269
Period From	:	05-27-2017	Prev Rdg	:	48923
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,344.50	86.89
Sub-Total		120.86
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		487.08
CURRENT BILL - JUNE 2017		3,936.89
TOTAL AMOUNT DUE		8,281.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,742.25

Your monthly electricity consumption chart

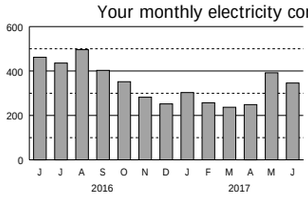

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.89		
Less : VAT	296.38		
Amount Net of VAT	3,640.51		
Less: BIR 2306	123.51		
BIR 2307	69.51	VATable Sales	3,449.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.70
Amount Due	3,447.49	VAT Zero Rated Sales	0.00
Add : VAT	296.38	VAT Amount	296.38
TOTAL AMOUNT DUE	3,743.87	TOTAL SALES	3,936.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2550/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612060172815

Collection Ref. Code : 1805-91-923-7
Account ID : 6125210000-5
Customer Name : NAVARRO,VICENTA APTG
Meter Number : 272973GS6
Period : May 2017

Premise Address: BK. 264 BORROMEO ST.
Billing Address: BK. 264 BORROMEO ST.

TOTAL AMOUNT DUE : 8,281.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61252100005

BC21/96.0/2550/0/10/06-28-2017/36

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173445955798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380934

17362100004

Date : 06-28-2017

BC21/96.0/2570/0405034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736210000-4

Collection Ref. Code : 1807-21-278-5

Customer Information----------

Name : NAVARRO,VICENTA Y -M4

Premise Address: BALAGTAS NR COR

Billing Address: BALAGTAS NR COR

TIN :

Metering Information----------

Meter No	:	439907GS6	Pole No	:	0405034
Serial No	:	41480527	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32971
Period From	:	05-27-2017	Prev Rdg	:	32864
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.87
CURRENT BILL - JUNE 2017		1,219.52
TOTAL AMOUNT DUE		2,480.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,040.00

Your monthly electricity consumption chart

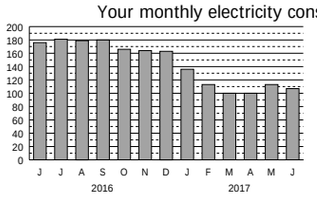

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.52		
Less : VAT	91.88		
Amount Net of VAT	1,127.64		
Less: BIR 2306	38.29		
BIR 2307	21.53	VATable Sales	1,068.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,067.82	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,159.70	TOTAL SALES	1,219.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2570/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173445955798

Collection Ref. Code : 1807-21-278-5

Account ID : 1736210000-4

Customer Name : NAVARRO,VICENTA Y -M4

Meter Number : 439907GS6

Period : May 2017

Premise Address: BALAGTAS NR COR

Billing Address: BALAGTAS NR COR

TOTAL AMOUNT DUE : 2,480.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17362100004

BC21/96.0/2570/0/10/06-28-2017/36

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983015286399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387003

98361100005

Date : 06-28-2017

BC21/96.0/2680/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836110000-5

Collection Ref. Code : 1827-90-581-6

Customer Information----------

Name : CRESTLEY LAND DEV CORP M7 TM

Premise Address: BORROMEO COR CLIMACO ST
Billing Address: BORROMEO COR CLIMACO ST

TIN :

Metering Information----------

Meter No	:	MTR1019698	Pole No	:	0334265
Serial No	:	121749164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37634
Period From	:	05-27-2017	Prev Rdg	:	36631
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	250	Billed kWh	:	1003

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,531.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,561.43
Transmission Charge	0.7002/kWh	702.30
System Loss Charge	0.812/kWh	814.44
Sub-Total		7,078.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 8,531.00	170.62
Sub-Total		269.08
Government Charges		
Franchise Tax - Local		76.66
Value Added Tax		
Generation		397.40
Transmission		15.99
System Loss		52.86
Distribution		344.99
Others		41.49
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,407.22
CURRENT BILL - JUNE 2017		11,629.36
TOTAL AMOUNT DUE		20,160.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 7,977.00

Your monthly electricity consumption chart

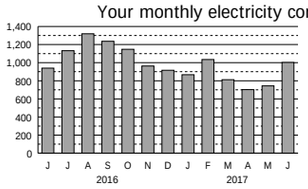

Avg Monthly Usage : 986.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,629.36		
Less : VAT	852.73		
Amount Net of VAT	10,776.63		
Less: BIR 2306	355.30		
BIR 2307	205.98	VATable Sales	10,222.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	554.49
Amount Due	10,215.35	VAT Zero Rated Sales	0.00
Add : VAT	852.73	VAT Amount	852.73
TOTAL AMOUNT DUE	11,068.08	TOTAL SALES	11,629.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2680/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983015286399

Collection Ref. Code : 1827-90-581-6
Account ID : 9836110000-5
Customer Name : CRESTLEY LAND DEV CORP M7 TM
Meter Number : MTR1019698
Period : May 2017

Premise Address: BORROMEO COR CLIMACO ST
Billing Address: BORROMEO COR CLIMACO ST

TOTAL AMOUNT DUE : 20,160.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98361100005

BC21/96.0/2680/0/10/06-28-2017/36

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093727649858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389911

09361100002

Date : 06-28-2017

BC21/96.0/2690/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936110000-2

Collection Ref. Code : 1827-90-587-5

Customer Information----------

Name : CRESTLEY LAND DEV CORP M8 TM

Premise Address: BORROMEO COR CLIMACO ST
Billing Address: BORROMEO COR CLIMACO ST

TIN :

Metering Information----------

Meter No	:	MTR1034477	Pole No	:	0334265
Serial No	:	121748950	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10285
Period From	:	05-27-2017	Prev Rdg	:	10125
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	250	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,939.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.7002/kWh	112.03
System Loss Charge	0.812/kWh	129.92
Sub-Total		1,129.12
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		63.40
Transmission		2.56
System Loss		8.44
Distribution		55.54
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		226.54
CURRENT BILL - JUNE 2017		1,872.97
TOTAL AMOUNT DUE		3,812.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,208.00

Your monthly electricity consumption chart

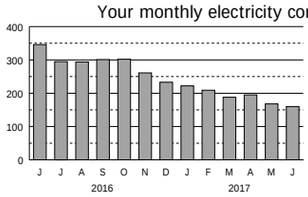

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.97		
Less : VAT	137.96		
Amount Net of VAT	1,735.01		
Less: BIR 2306	57.47		
BIR 2307	33.18	VATable Sales	1,646.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.58
Amount Due	1,644.36	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,782.32	TOTAL SALES	1,872.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2690/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093727649858

Collection Ref. Code : 1827-90-587-5
Account ID : 0936110000-2
Customer Name : CRESTLEY LAND DEV CORP M8 TM
Meter Number : MTR1034477
Period : May 2017

Premise Address: BORROMEO COR CLIMACO ST
Billing Address: BORROMEO COR CLIMACO ST

TOTAL AMOUNT DUE : 3,812.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09361100002

BC21/96.0/2690/0/10/06-28-2017/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910375145957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382677

91092100006

Date : 06-28-2017

BC21/96.0/2700/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109210000-6

Collection Ref. Code : 1839-54-758-8

Customer Information----------

Name : CRESTLY LAND DEV CORP M-5

Premise Address: 65 BORROMEO-CLIMACO STS
Billing Address: 65 BORROMEO-CLIMACO STS

TIN :

Metering Information----------

Meter No	:	436580GS6	Pole No	:	0334265
Serial No	:	93511594	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	98276
Period From	:	05-27-2017	Prev Rdg	:	97506
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	250	Billed kWh	:	770

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,888.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,269.50
Transmission Charge	0.7002/kWh	539.15
System Loss Charge	0.812/kWh	625.24
Sub-Total		5,433.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,888.50	197.77
Sub-Total		273.36
Government Charges		
Franchise Tax - Local		59.36
Value Added Tax		
Generation		305.07
Transmission		12.28
System Loss		40.58
Distribution		264.98
Others		39.93
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,089.04
CURRENT BILL - JUNE 2017		9,004.49
TOTAL AMOUNT DUE		18,893.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 9,888.56

Your monthly electricity consumption chart

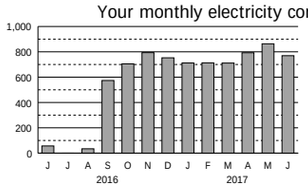

Avg Monthly Usage : 575.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,004.49		
Less : VAT	662.84		
Amount Net of VAT	8,341.65		
Less: BIR 2306	276.21		
BIR 2307	159.50	VATable Sales	7,915.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.20
Amount Due	7,905.94	VAT Zero Rated Sales	0.00
Add : VAT	662.84	VAT Amount	662.84
TOTAL AMOUNT DUE	8,568.78	TOTAL SALES	9,004.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2700/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910375145957

Collection Ref. Code : 1839-54-758-8
Account ID : 9109210000-6
Customer Name : CRESTLY LAND DEV CORP M-5
Meter Number : 436580GS6
Period : May 2017

Premise Address: 65 BORROMEO-CLIMACO STS
Billing Address: 65 BORROMEO-CLIMACO STS

TOTAL AMOUNT DUE : 18,893.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91092100006

BC21/96.0/2700/0/10/06-28-2017/36

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371577706287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379619

37152100006

Date : 06-28-2017

BC21/96.0/2710/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715210000-6

Collection Ref. Code : 1805-87-638-4

Customer Information----------

Name : CRESTLY LAND DEV CORP M-4

Premise Address: BORROMEO COR CLIMACO CEBU CITY

Billing Address: BORROMEO COR CLIMACO CEBU CITY

TIN :

Metering Information----------

Meter No	:	460676GS6	Pole No	:	0334265
Serial No	:	63849222	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48896
Period From	:	05-27-2017	Prev Rdg	:	48517
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1812	Billed kWh	:	379

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,978.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.7002/kWh	265.38
System Loss Charge	0.812/kWh	307.75
Sub-Total		2,674.61
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,978.50	99.57
Sub-Total		136.77
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		150.17
Transmission		6.04
System Loss		19.97
Distribution		130.73
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		536.65
CURRENT BILL - JUNE 2017		4,437.46
TOTAL AMOUNT DUE		9,415.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,621.00

Your monthly electricity consumption chart

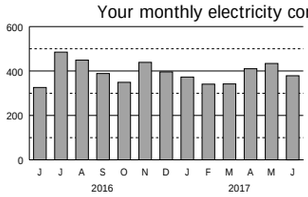

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.46		
Less : VAT	326.83		
Amount Net of VAT	4,110.63		
Less: BIR 2306	136.18		
BIR 2307	78.60	VATable Sales	3,900.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.82
Amount Due	3,895.85	VAT Zero Rated Sales	0.00
Add : VAT	326.83	VAT Amount	326.83
TOTAL AMOUNT DUE	4,222.68	TOTAL SALES	4,437.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2710/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371577706287

Collection Ref. Code : 1805-87-638-4

Account ID : 3715210000-6

Customer Name : CRESTLY LAND DEV CORP M-4

Meter Number : 460676GS6

Period : May 2017

Premise Address: BORROMEO COR CLIMACO CEBU CITY

Billing Address: BORROMEO COR CLIMACO CEBU CITY

TOTAL AMOUNT DUE : 9,415.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37152100006

BC21/96.0/2710/0/10/06-28-2017/36

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471161294131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379820

47152100005

Date : 06-28-2017

BC21/96.0/2720/0334265/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715210000-5

Collection Ref. Code : 1805-87-641-4

Customer Information----------

Name : CRESTLY LAND DEV CORP M-3

Premise Address: BORROMEO LIM CHOCO BG CEBU CITY
Billing Address: BORROMEO LIM CHOCO BG CEBU CITY

TIN :

Metering Information----------

Meter No	:	354827GS6	Pole No	:	0334265
Serial No	:	52679749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25423
Period From	:	05-27-2017	Prev Rdg	:	25078
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1442	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,946.50	58.93
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		482.12
CURRENT BILL - JUNE 2017		3,894.27
TOTAL AMOUNT DUE		6,840.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,162.00

Your monthly electricity consumption chart

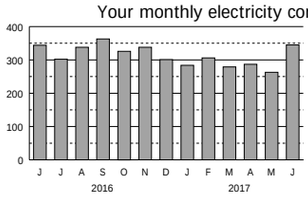

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.27		
Less : VAT	292.18		
Amount Net of VAT	3,602.09		
Less: BIR 2306	121.75		
BIR 2307	68.75	VATable Sales	3,412.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.94
Amount Due	3,411.59	VAT Zero Rated Sales	0.00
Add : VAT	292.18	VAT Amount	292.18
TOTAL AMOUNT DUE	3,703.77	TOTAL SALES	3,894.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2720/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471161294131

Collection Ref. Code : 1805-87-641-4
Account ID : 4715210000-5
Customer Name : CRESTLY LAND DEV CORP M-3
Meter Number : 354827GS6
Period : May 2017

Premise Address: BORROMEO LIM CHOCO BG CEBU CITY
Billing Address: BORROMEO LIM CHOCO BG CEBU CITY

TOTAL AMOUNT DUE : 6,840.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47152100005

BC21/96.0/2720/0/10/06-28-2017/36

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895264270936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392974

89573100008

Date : 06-28-2017

BC21/96.0/2740/0334244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957310000-8

Collection Ref. Code : 1841-66-044-2

Customer Information----------

Name : GO,MELCHOR C

Premise Address: CLIMACO ST., PAHINA CENTRAL CEBU CITY
Billing Address: CLIMACO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	245531DS6	Pole No	:	0334244
Serial No	:	11230386	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	81235
Period From	:	05-27-2017	Prev Rdg	:	80636
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	3230	Billed kWh	:	599

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,892.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,321.34
Transmission Charge	0.7002/kWh	419.42
System Loss Charge	0.812/kWh	486.39
Sub-Total		4,227.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,893.00	137.86
Sub-Total		196.66
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		237.32
Transmission		9.55
System Loss		31.56
Distribution		206.27
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		845.27
CURRENT BILL - JUNE 2017		6,988.00
TOTAL AMOUNT DUE		13,880.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,939.30

Your monthly electricity consumption chart

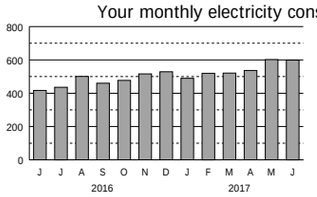

Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,988.00		
Less : VAT	513.83		
Amount Net of VAT	6,474.17		
Less: BIR 2306	214.10		
BIR 2307	123.78	VATable Sales	6,142.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.44
Amount Due	6,136.29	VAT Zero Rated Sales	0.00
Add : VAT	513.83	VAT Amount	513.83
TOTAL AMOUNT DUE	6,650.12	TOTAL SALES	6,988.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2740/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895264270936

Collection Ref. Code : 1841-66-044-2
Account ID : 8957310000-8
Customer Name : GO,MELCHOR C
Meter Number : 245531DS6
Period : May 2017

Premise Address: CLIMACO ST., PAHINA CENTRAL CEBU CITY
Billing Address: CLIMACO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 13,880.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89573100008

BC21/96.0/2740/0/10/06-28-2017/36

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999538323902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393817

99943736381

Date : 06-28-2017

BC21/96.0/2830/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994373638-1

Collection Ref. Code : 1851-28-359-5

Customer Information----------

Name : FIEL,THELMA AJERO

Premise Address: 259 BORROMEO STREET

Billing Address: 259 BORROMEO STREET

TIN : 230-040-104-000

Metering Information----------

Meter No	:	529183 GS6	Pole No	:	0338863
Serial No	:	60719007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20400
Period From	:	05-27-2017	Prev Rdg	:	19921
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	265	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		144.73
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		671.18
CURRENT BILL - JUNE 2017		5,422.56
TOTAL AMOUNT DUE		10,308.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,952.72

Your monthly electricity consumption chart

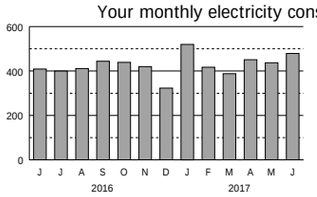

Avg Monthly Usage : 426.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.56		
Less : VAT	407.35		
Amount Net of VAT	5,015.21		
Less: BIR 2306	169.73		
BIR 2307	95.74	VATable Sales	4,751.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.83
Amount Due	4,749.74	VAT Zero Rated Sales	0.00
Add : VAT	407.35	VAT Amount	407.35
TOTAL AMOUNT DUE	5,157.09	TOTAL SALES	5,422.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2830/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999538323902

Collection Ref. Code : 1851-28-359-5

Account ID : 9994373638-1

Customer Name : FIEL,THELMA AJERO

Meter Number : 529183 GS6

Period : May 2017

Premise Address: 259 BORROMEO STREET

Billing Address: 259 BORROMEO STREET

TOTAL AMOUNT DUE : 10,308.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99943736381

BC21/96.0/2830/0/10/06-28-2017/36

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082096756795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385080

08291277484

Date : 06-28-2017

BC21/96.0/2835/0338863/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829127748-4

Collection Ref. Code : 1859-56-419-4

Customer Information----------

Name : FIEL,THELMA AJERO

Premise Address: 259 BOROMEO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 259 BOROMEO ST. PAHINA CENTRAL,CEBU CITY

TIN : 230-040-104-000

Metering Information----------

Meter No	:	MTR1024736	Pole No	:	0338863
Serial No	:	121757905	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9522
Period From	:	05-27-2017	Prev Rdg	:	9280
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	354	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		337.17
CURRENT BILL - JUNE 2017		2,722.66
TOTAL AMOUNT DUE		4,316.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,731.53

Your monthly electricity consumption chart

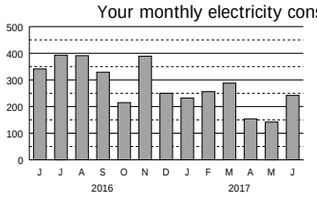

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.66		
Less : VAT	203.99		
Amount Net of VAT	2,518.67		
Less: BIR 2306	85.00		
BIR 2307	48.07	VATable Sales	2,385.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.18
Amount Due	2,385.60	VAT Zero Rated Sales	0.00
Add : VAT	203.99	VAT Amount	203.99
TOTAL AMOUNT DUE	2,589.59	TOTAL SALES	2,722.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2835/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082096756795

Collection Ref. Code : 1859-56-419-4

Account ID : 0829127748-4

Customer Name : FIEL,THELMA AJERO

Meter Number : MTR1024736

Period : May 2017

Premise Address: 259 BOROMEO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 259 BOROMEO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,316.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08291277484

BC21/96.0/2835/0/10/06-28-2017/36

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539452919479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380998

53972100001

Date : 06-28-2017

BC21/96.0/2870/0338856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397210000-1

Collection Ref. Code : 1837-98-272-4

Customer Information----------

Name : OLAES,RUTH V

Premise Address: BORROMEO ST#127

Billing Address: BORROMEO ST#127

TIN :

Metering Information----------

Meter No	:	MTR1085407	Pole No	:	0338856
Serial No	:	40041955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1080
Period From	:	05-27-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	145	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.82
CURRENT BILL - JUNE 2017		101.94
TOTAL AMOUNT DUE		303.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 331.10

Your monthly electricity consumption chart

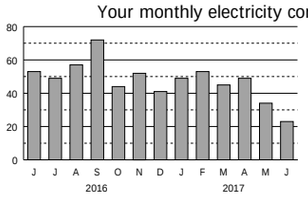

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.94		
Less : VAT	7.24		
Amount Net of VAT	94.70		
Less: BIR 2306	3.03		
BIR 2307	1.67	VATable Sales	83.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	90.00	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	97.24	TOTAL SALES	101.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2870/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539452919479

Collection Ref. Code : 1837-98-272-4

Account ID : 5397210000-1

Customer Name : OLAES,RUTH V

Meter Number : MTR1085407

Period : May 2017

Premise Address: BORROMEO ST#127

Billing Address: BORROMEO ST#127

TOTAL AMOUNT DUE : 303.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53972100001

BC21/96.0/2870/0/10/06-28-2017/36

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983196938942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386638

98362100004

Date : 06-28-2017

BC21/96.0/2990/0414532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836210000-4

Collection Ref. Code : 1807-21-386-2

Customer Information----------

Name : RAFFINAN,ALFREDO

Premise Address: 178 BALAGTA ST APT A

Billing Address: 178 BALAGTA ST APT A

TIN :

Metering Information----------

Meter No	:	MTR1041898	Pole No	:	0414532
Serial No	:	125289334	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20622
Period From	:	05-27-2017	Prev Rdg	:	19929
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,097.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,842.55
Transmission Charge	0.3752/kWh	260.01
System Loss Charge	0.8255/kWh	572.07
Sub-Total		4,674.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,098.00	141.96
Sub-Total		209.99
Government Charges		
Franchise Tax - Local		51.54
Value Added Tax		
Generation		274.58
Transmission		6.11
System Loss		38.54
Distribution		238.55
Others		31.38
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		970.84
CURRENT BILL - JUNE 2017		7,843.35
TOTAL AMOUNT DUE		14,941.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 7,172.75

Your monthly electricity consumption chart

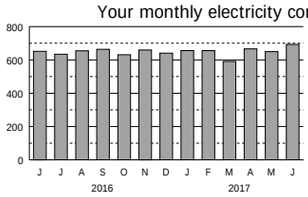

Avg Monthly Usage : 649.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.35		
Less : VAT	589.16		
Amount Net of VAT	7,254.19		
Less: BIR 2306	245.49		
BIR 2307	138.48	VATable Sales	6,872.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.68
Amount Due	6,870.22	VAT Zero Rated Sales	0.00
Add : VAT	589.16	VAT Amount	589.16
TOTAL AMOUNT DUE	7,459.38	TOTAL SALES	7,843.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/2990/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983196938942

Collection Ref. Code : 1807-21-386-2

Account ID : 9836210000-4

Customer Name : RAFFINAN,ALFREDO

Meter Number : MTR1041898

Period : May 2017

Premise Address: 178 BALAGTA ST APT A

Billing Address: 178 BALAGTA ST APT A

TOTAL AMOUNT DUE : 14,941.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98362100004

BC21/96.0/2990/0/10/06-28-2017/36

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602063341518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378509

60252100007

Date : 06-28-2017

BC21/96.0/3060/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025210000-7

Collection Ref. Code : 1805-91-884-2

Customer Information----------

Name : PO,JOSE

Premise Address: BORROMEO-SANCIANGKO STS

Billing Address: BORROMEO-SANCIANGKO STS

TIN :

Metering Information----------

Meter No	:	547728 GS6	Pole No	:	0338870
Serial No	:	79485978	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11022
Period From	:	05-27-2017	Prev Rdg	:	10752
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		142.92
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		386.51
CURRENT BILL - JUNE 2017		3,128.27
TOTAL AMOUNT DUE		5,907.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,041.00

Your monthly electricity consumption chart

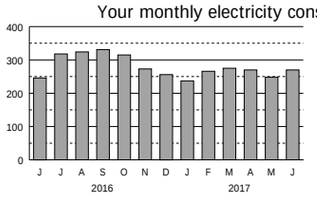

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.27		
Less : VAT	237.31		
Amount Net of VAT	2,890.96		
Less: BIR 2306	98.87		
BIR 2307	55.25	VATable Sales	2,741.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.20
Amount Due	2,736.84	VAT Zero Rated Sales	0.00
Add : VAT	237.31	VAT Amount	237.31
TOTAL AMOUNT DUE	2,974.15	TOTAL SALES	3,128.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3060/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602063341518

Collection Ref. Code : 1805-91-884-2

Account ID : 6025210000-7

Customer Name : PO,JOSE

Meter Number : 547728 GS6

Period : May 2017

Premise Address: BORROMEO-SANCIANGKO STS

Billing Address: BORROMEO-SANCIANGKO STS

TOTAL AMOUNT DUE : 5,907.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60252100007

BC21/96.0/3060/0/10/06-28-2017/36

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973432065732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381261

97352100008

Date : 06-28-2017

BC21/96.0/3070/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735210000-8

Collection Ref. Code : 1821-71-062-2

Customer Information----------

Name : LU,BETTY -APT 5 G.

Premise Address: BK 272 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: BK 272 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	454063 GS6	Pole No	:	0338870
Serial No	:	54664920	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12749
Period From	:	05-27-2017	Prev Rdg	:	12504
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	720	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.86
CURRENT BILL - JUNE 2017		2,778.63
TOTAL AMOUNT DUE		5,381.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,422.00

Your monthly electricity consumption chart

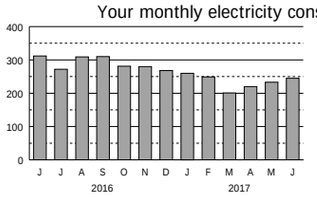

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.63		
Less : VAT	208.89		
Amount Net of VAT	2,569.74		
Less: BIR 2306	87.05		
BIR 2307	49.06	VATable Sales	2,434.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.97
Amount Due	2,433.63	VAT Zero Rated Sales	0.00
Add : VAT	208.89	VAT Amount	208.89
TOTAL AMOUNT DUE	2,642.52	TOTAL SALES	2,778.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3070/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973432065732

Collection Ref. Code : 1821-71-062-2

Account ID : 9735210000-8

Customer Name : LU,BETTY -APT 5 G.

Meter Number : 454063 GS6

Period : May 2017

Premise Address: BK 272 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: BK 272 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 5,381.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97352100008

BC21/96.0/3070/0/10/06-28-2017/36

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902700703272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378663

90252100004

Date : 06-28-2017

BC21/96.0/3120/0338870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025210000-4

Collection Ref. Code : 1805-91-896-6

Customer Information----------

Name : LU,BETTY -APT6

Premise Address: BK. 272 BORROMEO ST.
Billing Address: BK. 272 BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	MTR1151986	Pole No	:	0338870
Serial No	:	133496107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1597
Period From	:	05-27-2017	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.46
CURRENT BILL - JUNE 2017		1,498.68
TOTAL AMOUNT DUE		2,856.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 965.00

Your monthly electricity consumption chart

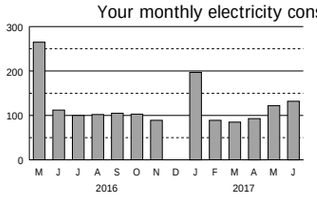

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.68		
Less : VAT	112.73		
Amount Net of VAT	1,385.95		
Less: BIR 2306	46.97		
BIR 2307	26.46	VATable Sales	1,313.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,312.52	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,425.25	TOTAL SALES	1,498.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3120/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902700703272

Collection Ref. Code : 1805-91-896-6
Account ID : 9025210000-4
Customer Name : LU,BETTY -APT6
Meter Number : MTR1151986
Period : May 2017

Premise Address: BK. 272 BORROMEO ST.
Billing Address: BK. 272 BORROMEO ST.

TOTAL AMOUNT DUE : 2,856.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90252100004

BC21/96.0/3120/0/10/06-28-2017/36

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757164994057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389629

75741100004

Date : 06-28-2017

BC21/96.0/3250/0431990/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574110000-4

Collection Ref. Code : 1813-88-290-8

Customer Information----------

Name : RIVAS,RICKIE TM P.

Premise Address: BORROMEO ST CEBU CITY

Billing Address: BORROMEO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	292023SS6	Pole No	:	0431990
Serial No	:	25642993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42949
Period From	:	05-27-2017	Prev Rdg	:	42765
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	360	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,943.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.7002/kWh	128.84
System Loss Charge	0.812/kWh	149.41
Sub-Total		1,298.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		72.90
Transmission		2.94
System Loss		9.69
Distribution		63.78
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		259.65
CURRENT BILL - JUNE 2017		2,146.56
TOTAL AMOUNT DUE		4,090.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,385.76

Your monthly electricity consumption chart

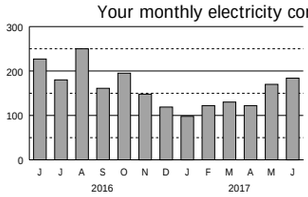

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.56		
Less : VAT	157.84		
Amount Net of VAT	1,988.72		
Less: BIR 2306	65.76		
BIR 2307	38.02	VATable Sales	1,886.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.81
Amount Due	1,884.94	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	2,042.78	TOTAL SALES	2,146.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3250/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757164994057

Collection Ref. Code : 1813-88-290-8

Account ID : 7574110000-4

Customer Name : RIVAS,RICKIE TM P.

Meter Number : 292023SS6

Period : May 2017

Premise Address: BORROMEO ST CEBU CITY

Billing Address: BORROMEO ST CEBU CITY

TOTAL AMOUNT DUE : 4,090.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75741100004

BC21/96.0/3250/0/10/06-28-2017/36

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697484834005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392090

69721100001

Date : 06-28-2017

BC21/96.0/3420/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972110000-1

Collection Ref. Code : 1825-74-239-1

Customer Information----------

Name : RAMAS,DELIA

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	364485GS6	Pole No	:	0431962
Serial No	:	2003119225	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30837
Period From	:	05-27-2017	Prev Rdg	:	30749
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 67.33
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.83
CURRENT BILL - JUNE 2017		897.89
TOTAL AMOUNT DUE		1,783.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 800.00

Your monthly electricity consumption chart

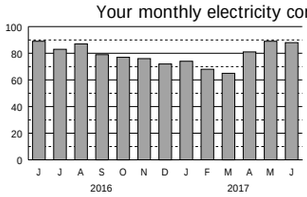

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.89		
Less : VAT	67.05		
Amount Net of VAT	830.84		
Less: BIR 2306	27.92		
BIR 2307	15.78	VATable Sales	783.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	787.14	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	854.19	TOTAL SALES	897.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3420/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697484834005

Collection Ref. Code : 1825-74-239-1

Account ID : 6972110000-1

Customer Name : RAMAS,DELIA

Meter Number : 364485GS6

Period : May 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 1,783.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69721100001 BC21/96.0/3420/0/10/06-28-2017/36 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868093294744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86821100004

1010378568
Date : 06-28-2017
BC21/96.0/3430/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682110000-4
Collection Ref. Code : 1825-84-104-7

Customer Information----------
Name : SUAREZ,LUISITO L
Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1134730	Pole No	:	0431962
Serial No	:	85013799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24675
Period From	:	05-27-2017	Prev Rdg	:	23362
No of Days	:	31	Diff Rdg	:	1313
Avg kWh/day	:	42.36	Registered	:	1313
Conn Load	:	100	Billed kWh	:	1313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,612.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,280.32
Transmission Charge	0.3752/kWh	492.64
System Loss Charge	0.8255/kWh	1,083.88
Sub-Total		8,856.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,298.54
Supply Charge	0.4118/kWh	540.69
Metering Charge	0.6989/kWh	917.66
	5.00/month	5.00
Sub-Total		3,761.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	128.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Sub-Total		128.89
Government Charges		
Franchise Tax - Local		95.61
Value Added Tax		
Generation		520.20
Transmission		11.58
System Loss		73.04
Distribution		451.43
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	204.96
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.81
Sub-Total		1,804.31
CURRENT BILL - JUNE 2017		14,551.93
Debit Adjustments		272.24
TOTAL AMOUNT DUE		28,436.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 39,724.00

Your monthly electricity consumption chart

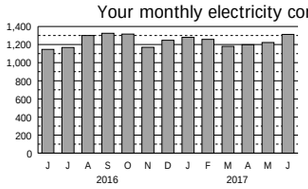

Avg Monthly Usage : 1,240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,551.93		
Less : VAT	1,083.19		
Amount Net of VAT	13,468.74		
Less: BIR 2306	451.33		
BIR 2307	256.86	VATable Sales	12,747.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	721.12
Amount Due	12,760.55	VAT Zero Rated Sales	0.00
Add : VAT	1,083.19	VAT Amount	1,083.19
TOTAL AMOUNT DUE	13,843.74	TOTAL SALES	14,551.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3430/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868093294744

Collection Ref. Code : 1825-84-104-7
Account ID : 8682110000-4
Customer Name : SUAREZ,LUISITO L
Meter Number : MTR1134730
Period : May 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 28,436.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86821100004

BC21/96.0/3430/0/10/06-28-2017/36

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801508486055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378319

80192100008

Date : 06-28-2017

BC21/96.0/3440/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019210000-8

Collection Ref. Code : 1825-31-698-8

Customer Information----------

Name : HERCESIO,PAZ

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	272004GS6	Pole No	:	0431962
Serial No	:	45067554	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31380
Period From	:	05-27-2017	Prev Rdg	:	31295
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 66.98
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.69
CURRENT BILL - JUNE 2017		865.29
TOTAL AMOUNT DUE		1,624.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 695.00

Your monthly electricity consumption chart

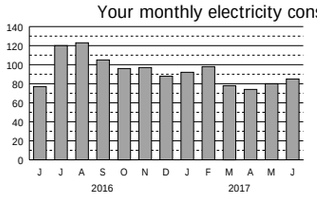

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.29		
Less : VAT	64.54		
Amount Net of VAT	800.75		
Less: BIR 2306	26.87		
BIR 2307	15.21	VATable Sales	754.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	758.67	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	823.21	TOTAL SALES	865.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3440/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801508486055

Collection Ref. Code : 1825-31-698-8

Account ID : 8019210000-8

Customer Name : HERCESIO,PAZ

Meter Number : 272004GS6

Period : May 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 1,624.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80192100008

BC21/96.0/3440/0/10/06-28-2017/36

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520319371478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387071

52092100008

Date : 06-28-2017

BC21/96.0/3450/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209210000-8

Collection Ref. Code : 1825-25-497-4

Customer Information----------

Name : AMATRIL,MARIO R

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	272005GS6	Pole No	:	0431962
Serial No	:	48092351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31221
Period From	:	05-27-2017	Prev Rdg	:	31082
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	50	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.52
CURRENT BILL - JUNE 2017		1,579.90
TOTAL AMOUNT DUE		3,099.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,443.77

Your monthly electricity consumption chart

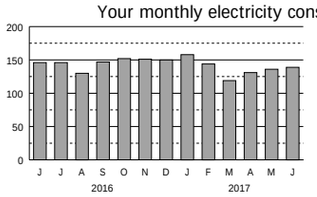

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.90		
Less : VAT	118.90		
Amount Net of VAT	1,461.00		
Less: BIR 2306	49.54		
BIR 2307	27.90	VATable Sales	1,384.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,383.56	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,502.46	TOTAL SALES	1,579.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3450/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520319371478

Collection Ref. Code : 1825-25-497-4

Account ID : 5209210000-8

Customer Name : AMATRIL,MARIO R

Meter Number : 272005GS6

Period : May 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 3,099.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52092100008

BC21/96.0/3450/0/10/06-28-2017/36

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001017906482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378785

00133100008

Date : 06-28-2017

BC21/96.0/3460/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013310000-8

Collection Ref. Code : 1835-85-398-6

Customer Information----------

Name : GORNE,ESFER G TM

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	125979WS6	Pole No	:	0431962
Serial No	:	68145723	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31805
Period From	:	05-27-2017	Prev Rdg	:	31762
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		507.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.7002/kWh	30.11
System Loss Charge	0.812/kWh	34.92
Sub-Total		303.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 507.50	10.15
Sub-Total		14.37
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		17.03
Transmission		0.69
System Loss		2.27
Distribution		15.36
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		61.30
CURRENT BILL - JUNE 2017		507.17
TOTAL AMOUNT DUE		1,014.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 383.00

Your monthly electricity consumption chart

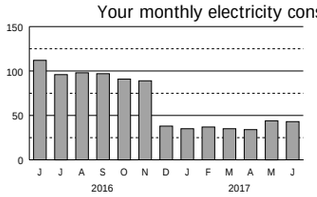

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.17		
Less : VAT	37.48		
Amount Net of VAT	469.69		
Less: BIR 2306	15.63		
BIR 2307	8.98	VATable Sales	445.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	445.08	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	482.56	TOTAL SALES	507.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3460/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001017906482

Collection Ref. Code : 1835-85-398-6

Account ID : 0013310000-8

Customer Name : GORNE,ESFER G TM

Meter Number : 125979WS6

Period : May 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 1,014.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00133100008

BC21/96.0/3460/0/10/06-28-2017/36

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183724395505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385652

18342100007

Date : 06-28-2017

BC21/96.0/3480/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834210000-7

Collection Ref. Code : 1821-54-161-8

Customer Information----------

Name : CLARIZA,VICENTA TM B.

Premise Address: 87-3 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: 87-3 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	338220GS6	Pole No	:	0431962
Serial No	:	48210655	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41365
Period From	:	05-27-2017	Prev Rdg	:	41238
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.71
CURRENT BILL - JUNE 2017		1,444.20
TOTAL AMOUNT DUE		2,841.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,380.00

Your monthly electricity consumption chart

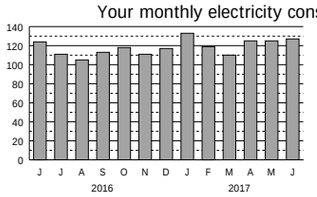

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.20		
Less : VAT	108.71		
Amount Net of VAT	1,335.49		
Less: BIR 2306	45.29		
BIR 2307	25.50	VATable Sales	1,265.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,264.70	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,373.41	TOTAL SALES	1,444.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3480/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183724395505

Collection Ref. Code : 1821-54-161-8

Account ID : 1834210000-7

Customer Name : CLARIZA,VICENTA TM B.

Meter Number : 338220GS6

Period : May 2017

Premise Address: 87-3 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: 87-3 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,841.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18342100007

BC21/96.0/3480/0/10/06-28-2017/36

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687856805712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387403

68721100003

Date : 06-28-2017

BC21/96.0/3500/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872110000-3

Collection Ref. Code : 1825-72-893-3

Customer Information----------

Name : NAVARRO,DEMETRIO

Premise Address: BORROMEO ST.
Billing Address: BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	272006GS6	Pole No	:	0431962
Serial No	:	45049107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20396
Period From	:	05-27-2017	Prev Rdg	:	19931
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	50	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,012.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,578.33
Transmission Charge	0.3752/kWh	174.47
System Loss Charge	0.8255/kWh	383.86
Sub-Total		3,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,012.00	80.24
Sub-Total		125.89
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		184.23
Transmission		4.10
System Loss		25.87
Distribution		160.26
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		649.71
CURRENT BILL - JUNE 2017		5,247.77
TOTAL AMOUNT DUE		9,259.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,501.00

Your monthly electricity consumption chart

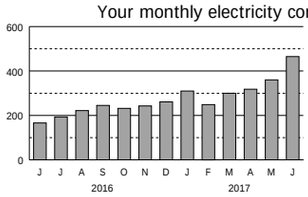

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,247.77		
Less : VAT	393.70		
Amount Net of VAT	4,854.07		
Less: BIR 2306	164.05		
BIR 2307	92.65	VATable Sales	4,598.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.01
Amount Due	4,597.37	VAT Zero Rated Sales	0.00
Add : VAT	393.70	VAT Amount	393.70
TOTAL AMOUNT DUE	4,991.07	TOTAL SALES	5,247.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3500/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687856805712

Collection Ref. Code : 1825-72-893-3
Account ID : 6872110000-3
Customer Name : NAVARRO,DEMETRIO
Meter Number : 272006GS6
Period : May 2017

Premise Address: BORROMEO ST.
Billing Address: BORROMEO ST.

TOTAL AMOUNT DUE : 9,259.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68721100003

BC21/96.0/3500/0/10/06-28-2017/36

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513249390815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383670

51363100002

Date : 06-28-2017

BC21/96.0/3510/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136310000-2

Collection Ref. Code : 1829-17-497-5

Customer Information----------

Name : DELGADO,NENA G

Premise Address: BORROMEO STREET

Billing Address: BORROMEO STREET

TIN :

Metering Information----------

Meter No	:	272008GS6	Pole No	:	0431962
Serial No	:	44149053	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55761
Period From	:	05-27-2017	Prev Rdg	:	55368
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	100	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,597.50	91.95
Sub-Total		130.53
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		552.30
CURRENT BILL - JUNE 2017		4,463.31
TOTAL AMOUNT DUE		9,060.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,868.00

Your monthly electricity consumption chart

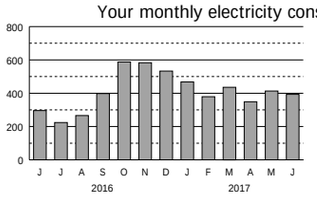

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,463.31		
Less : VAT	335.75		
Amount Net of VAT	4,127.56		
Less: BIR 2306	139.91		
BIR 2307	78.81	VATable Sales	3,911.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.55
Amount Due	3,908.84	VAT Zero Rated Sales	0.00
Add : VAT	335.75	VAT Amount	335.75
TOTAL AMOUNT DUE	4,244.59	TOTAL SALES	4,463.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3510/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513249390815

Collection Ref. Code : 1829-17-497-5

Account ID : 5136310000-2

Customer Name : DELGADO,NENA G

Meter Number : 272008GS6

Period : May 2017

Premise Address: BORROMEO STREET

Billing Address: BORROMEO STREET

TOTAL AMOUNT DUE : 9,060.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51363100002

BC21/96.0/3510/0/10/06-28-2017/36

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852865893480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388189

85233100008

Date : 06-28-2017

BC21/96.0/3520/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523310000-8

Collection Ref. Code : 1837-25-158-4

Customer Information----------

Name : LIPAR,BENJAMIN JR F

Premise Address: 37-13 BORROMEO ST PAHINA CENTRAL
Billing Address: 37-13 BORROMEO ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	409688GS6	Pole No	:	0431913
Serial No	:	2004201107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25815
Period From	:	05-27-2017	Prev Rdg	:	25672
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.78
CURRENT BILL - JUNE 2017		1,622.30
TOTAL AMOUNT DUE		3,057.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,531.00

Your monthly electricity consumption chart

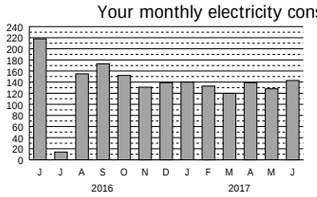

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.30		
Less : VAT	122.00		
Amount Net of VAT	1,500.30		
Less: BIR 2306	50.84		
BIR 2307	28.64	VATable Sales	1,421.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,420.82	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,542.82	TOTAL SALES	1,622.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3520/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852865893480

Collection Ref. Code : 1837-25-158-4
Account ID : 8523310000-8
Customer Name : LIPAR,BENJAMIN JR F
Meter Number : 409688GS6
Period : May 2017

Premise Address: 37-13 BORROMEO ST PAHINA CENTRAL
Billing Address: 37-13 BORROMEO ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,057.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85233100008

BC21/96.0/3520/0/10/06-28-2017/36

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360758534265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391946

36051100000

Date : 06-28-2017

BC21/96.0/3530/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605110000-0

Collection Ref. Code : 1827-38-986-9

Customer Information----------

Name : SAMANTE,ARCADIO

Premise Address: BORROMEO ST.

Billing Address: BORROMEO ST.

TIN :

Metering Information----------

Meter No	:	MTR1004673	Pole No	:	0431962
Serial No	:	121570281	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7302
Period From	:	05-27-2017	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		- 46.37
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.76
CURRENT BILL - JUNE 2017		899.57
TOTAL AMOUNT DUE		2,737.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,905.00

Your monthly electricity consumption chart

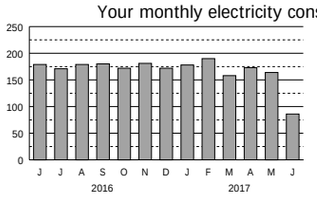

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.57		
Less : VAT	67.89		
Amount Net of VAT	831.68		
Less: BIR 2306	28.28		
BIR 2307	15.81	VATable Sales	784.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.87
Amount Due	787.59	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	855.48	TOTAL SALES	899.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3530/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360758534265

Collection Ref. Code : 1827-38-986-9

Account ID : 3605110000-0

Customer Name : SAMANTE,ARCADIO

Meter Number : MTR1004673

Period : May 2017

Premise Address: BORROMEO ST.

Billing Address: BORROMEO ST.

TOTAL AMOUNT DUE : 2,737.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36051100000

BC21/96.0/3530/0/10/06-28-2017/36

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518544938369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385948

51882100004

Date : 06-28-2017

BC21/96.0/3540/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188210000-4

Collection Ref. Code : 1809-81-695-5

Customer Information----------

Name : SAMANTE,EMERLITA TM C.

Premise Address: 87-3 BORROMEO ST. Cebu City

Billing Address: 87-3 BORROMEO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1035523	Pole No	:	0431913
Serial No	:	121758575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4173
Period From	:	05-27-2017	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		129.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.7002/kWh	109.93
System Loss Charge	0.812/kWh	127.48
Sub-Total		1,107.94
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		62.21
Transmission		2.50
System Loss		8.27
Distribution		54.51
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		223.26
CURRENT BILL - JUNE 2017		1,846.57
TOTAL AMOUNT DUE		1,976.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,157.00

Your monthly electricity consumption chart

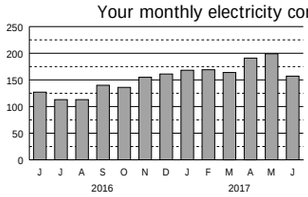

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.57		
Less : VAT	136.29		
Amount Net of VAT	1,710.28		
Less: BIR 2306	56.79		
BIR 2307	32.71	VATable Sales	1,623.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.97
Amount Due	1,620.78	VAT Zero Rated Sales	0.00
Add : VAT	136.29	VAT Amount	136.29
TOTAL AMOUNT DUE	1,757.07	TOTAL SALES	1,846.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3540/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518544938369

Collection Ref. Code : 1809-81-695-5

Account ID : 5188210000-4

Customer Name : SAMANTE,EMERLITA TM C.

Meter Number : MTR1035523

Period : May 2017

Premise Address: 87-3 BORROMEO ST. Cebu City

Billing Address: 87-3 BORROMEO ST. Cebu City

TOTAL AMOUNT DUE : 1,976.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51882100004

BC21/96.0/3540/0/10/06-28-2017/36

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783007349002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385621

78343100000

Date : 06-28-2017

BC21/96.0/3560/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834310000-0

Collection Ref. Code : 1837-53-014-9

Customer Information----------

Name : ALINGASA,JOHNA V TM

Premise Address: 98-B BORROMEO ST

Billing Address: 98-B BORROMEO ST

TIN :

Metering Information----------

Meter No	:	152891DS6	Pole No	:	0431913
Serial No	:	12325364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11198
Period From	:	05-27-2017	Prev Rdg	:	10905
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		85.87
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		410.46
CURRENT BILL - JUNE 2017		3,316.13
TOTAL AMOUNT DUE		6,171.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,003.50

Your monthly electricity consumption chart

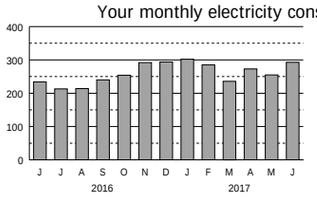

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.13		
Less : VAT	249.09		
Amount Net of VAT	3,067.04		
Less: BIR 2306	103.79		
BIR 2307	58.55	VATable Sales	2,905.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.37
Amount Due	2,904.70	VAT Zero Rated Sales	0.00
Add : VAT	249.09	VAT Amount	249.09
TOTAL AMOUNT DUE	3,153.79	TOTAL SALES	3,316.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3560/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783007349002

Collection Ref. Code : 1837-53-014-9

Account ID : 7834310000-0

Customer Name : ALINGASA,JOHNA V TM

Meter Number : 152891DS6

Period : May 2017

Premise Address: 98-B BORROMEO ST

Billing Address: 98-B BORROMEO ST

TOTAL AMOUNT DUE : 6,171.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78343100000

BC21/96.0/3560/0/10/06-28-2017/36

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700494593039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378043

70001528952

Date : 06-28-2017

BC21/96.0/3580/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000152895-2

Collection Ref. Code : 1853-64-602-4

Customer Information----------

Name : MANGYAO,ANABELLE PARADO

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	490005 GS6	Pole No	:	0431913
Serial No	:	60789343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12545
Period From	:	05-27-2017	Prev Rdg	:	12305
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	254	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		336.58
CURRENT BILL - JUNE 2017		2,719.43
TOTAL AMOUNT DUE		5,152.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,631.00

Your monthly electricity consumption chart

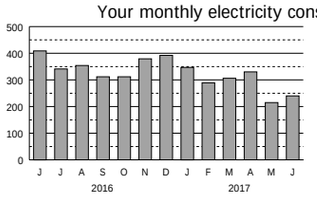

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.43		
Less : VAT	204.38		
Amount Net of VAT	2,515.05		
Less: BIR 2306	85.15		
BIR 2307	48.01	VATable Sales	2,382.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.20
Amount Due	2,381.89	VAT Zero Rated Sales	0.00
Add : VAT	204.38	VAT Amount	204.38
TOTAL AMOUNT DUE	2,586.27	TOTAL SALES	2,719.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3580/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700494593039

Collection Ref. Code : 1853-64-602-4

Account ID : 7000152895-2

Customer Name : MANGYAO,ANABELLE PARADO

Meter Number : 490005 GS6

Period : May 2017

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,152.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70001528952

BC21/96.0/3580/0/10/06-28-2017/36

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567800116945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378012

56786483711

Date : 06-28-2017

BC21/96.0/3600/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678648371-1

Collection Ref. Code : 1853-67-512-1

Customer Information----------

Name : GABALES,CHERRY BELECARIO

Premise Address: 87-3 BORROMEO ST. PAHINA CENTRAL

Billing Address: 87-3 BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	553054 GS6	Pole No	:	0431913
Serial No	:	81892520	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5464
Period From	:	05-27-2017	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	354	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.91
CURRENT BILL - JUNE 2017		1,575.80
TOTAL AMOUNT DUE		3,406.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,054.00

Your monthly electricity consumption chart

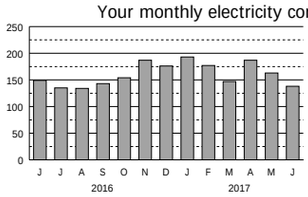

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.80		
Less : VAT	118.81		
Amount Net of VAT	1,456.99		
Less: BIR 2306	49.51		
BIR 2307	27.83	VATable Sales	1,380.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,379.65	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,498.46	TOTAL SALES	1,575.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3600/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567800116945

Collection Ref. Code : 1853-67-512-1

Account ID : 5678648371-1

Customer Name : GABALES,CHERRY BELECARIO

Meter Number : 553054 GS6

Period : May 2017

Premise Address: 87-3 BORROMEO ST. PAHINA CENTRAL

Billing Address: 87-3 BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,406.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56786483711

BC21/96.0/3600/0/10/06-28-2017/36

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130765952340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392457

13011307413

Date : 06-28-2017

BC21/96.0/3610/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301130741-3

Collection Ref. Code : 1853-64-512-5

Customer Information----------

Name : DOLINO,MA. AGARINAS SASIL

Premise Address: BORROMEO ST. PAHINA CENTRAL

Billing Address: BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	555989 GS6	Pole No	:	0431920
Serial No	:	65509264	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4102
Period From	:	05-27-2017	Prev Rdg	:	4001
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	874	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		29.81
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.92
CURRENT BILL - JUNE 2017		1,147.02
TOTAL AMOUNT DUE		2,141.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,027.00

Your monthly electricity consumption chart

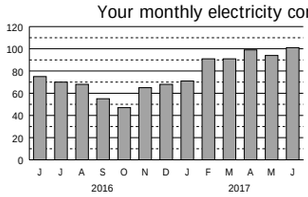

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.02		
Less : VAT	86.27		
Amount Net of VAT	1,060.75		
Less: BIR 2306	35.95		
BIR 2307	20.25	VATable Sales	1,005.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,004.55	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,090.82	TOTAL SALES	1,147.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3610/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130765952340

Collection Ref. Code : 1853-64-512-5

Account ID : 1301130741-3

Customer Name : DOLINO,MA. AGARINAS SASIL

Meter Number : 555989 GS6

Period : May 2017

Premise Address: BORROMEO ST. PAHINA CENTRAL

Billing Address: BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,141.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13011307413

BC21/96.0/3610/0/10/06-28-2017/36

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723544975017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389253

72310154546

Date : 06-28-2017

BC21/96.0/3620/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231015454-6

Collection Ref. Code : 1853-67-491-5

Customer Information----------

Name : CANEDO,CHERRY ABELLA

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150691	Pole No	:	0431913
Serial No	:	133486238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6467
Period From	:	05-27-2017	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	254	Billed kWh	:	566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,863.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,138.36
Transmission Charge	0.3752/kWh	212.36
System Loss Charge	0.8255/kWh	467.23
Sub-Total		3,817.95
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,863.50	137.27
Sub-Total		192.84
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		224.24
Transmission		4.99
System Loss		31.48
Distribution		194.94
Others		28.21
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		795.76
CURRENT BILL - JUNE 2017		6,431.05
TOTAL AMOUNT DUE		13,294.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,033.00

Your monthly electricity consumption chart

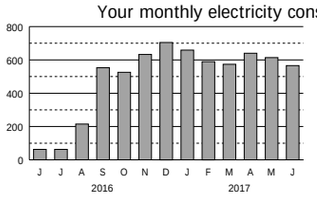

Avg Monthly Usage : 492.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,431.05		
Less : VAT	483.86		
Amount Net of VAT	5,947.19		
Less: BIR 2306	201.61		
BIR 2307	113.55	VATable Sales	5,635.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.90
Amount Due	5,632.03	VAT Zero Rated Sales	0.00
Add : VAT	483.86	VAT Amount	483.86
TOTAL AMOUNT DUE	6,115.89	TOTAL SALES	6,431.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3620/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723544975017

Collection Ref. Code : 1853-67-491-5

Account ID : 7231015454-6

Customer Name : CANEDO,CHERRY ABELLA

Meter Number : MTR1150691

Period : May 2017

Premise Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 87-13 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 13,294.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72310154546

BC21/96.0/3620/0/10/06-28-2017/36

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071763760174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07152100009

1010379967
Date : 06-28-2017
BC21/96.0/3640/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715210000-9
Collection Ref. Code : 1805-87-572-8

Customer Information----------
Name : ENCABO,DANIEL E
Premise Address: BORROMEO ST OMEGA
Billing Address: BORROMEO ST OMEGA

TIN :

Metering Information----------

Meter No	:	007330 EFS6	Pole No	:	0431962
Serial No	:	121432359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8004
Period From	:	05-27-2017	Prev Rdg	:	7958
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	4060	Billed kWh	:	46

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		536.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 536.50	10.73
Sub-Total		15.25
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		65.51
CURRENT BILL - JUNE 2017		542.00
TOTAL AMOUNT DUE		1,078.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 687.00

Your monthly electricity consumption chart

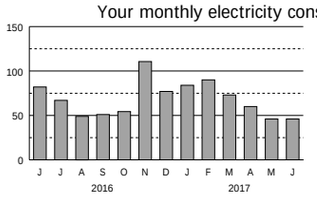

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.00		
Less : VAT	40.03		
Amount Net of VAT	501.97		
Less: BIR 2306	16.70		
BIR 2307	9.60	VATable Sales	476.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.48
Amount Due	475.67	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	515.70	TOTAL SALES	542.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3640/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071763760174

Collection Ref. Code : 1805-87-572-8
Account ID : 0715210000-9
Customer Name : ENCABO,DANIEL E
Meter Number : 007330 EFS6
Period : May 2017

Premise Address: BORROMEO ST OMEGA
Billing Address: BORROMEO ST OMEGA

TOTAL AMOUNT DUE : 1,078.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07152100009

BC21/96.0/3640/0/10/06-28-2017/36

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290186097925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388240

29085677515

Date : 06-28-2017

BC21/96.0/3663/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908567751-5

Collection Ref. Code : 1859-72-269-5

Customer Information----------

Name : FUENTEBELLA,PHILLIP DIOLAN

Premise Address: 97-B BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 97-B BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032986	Pole No	:	0431913
Serial No	:	125281728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7935
Period From	:	05-27-2017	Prev Rdg	:	7726
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.76
CURRENT BILL - JUNE 2017		2,373.97
TOTAL AMOUNT DUE		4,716.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,200.00

Your monthly electricity consumption chart

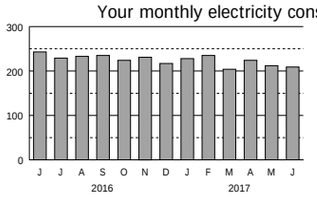

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.97		
Less : VAT	178.59		
Amount Net of VAT	2,195.38		
Less: BIR 2306	74.41		
BIR 2307	41.92	VATable Sales	2,080.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.17
Amount Due	2,079.05	VAT Zero Rated Sales	0.00
Add : VAT	178.59	VAT Amount	178.59
TOTAL AMOUNT DUE	2,257.64	TOTAL SALES	2,373.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3663/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290186097925

Collection Ref. Code : 1859-72-269-5

Account ID : 2908567751-5

Customer Name : FUENTEBELLA,PHILLIP DIOLAN

Meter Number : MTR1032986

Period : May 2017

Premise Address: 97-B BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 97-B BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 4,716.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29085677515

BC21/96.0/3663/0/10/06-28-2017/36

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353170958009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387761

35309548267

Date : 06-28-2017

BC21/96.0/3680/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530954826-7

Collection Ref. Code : 1853-64-509-5

Customer Information----------

Name : ESPRA,ELVIE NACES

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL

Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	555977 GS6	Pole No	:	0431920
Serial No	:	65248188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6110
Period From	:	05-27-2017	Prev Rdg	:	5930
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	574	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.67
CURRENT BILL - JUNE 2017		2,041.66
TOTAL AMOUNT DUE		3,896.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,184.00

Your monthly electricity consumption chart

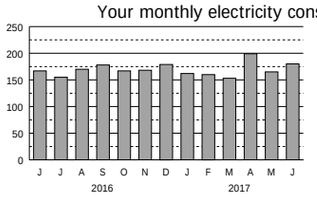

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.66		
Less : VAT	153.50		
Amount Net of VAT	1,888.16		
Less: BIR 2306	63.96		
BIR 2307	36.05	VATable Sales	1,788.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.17
Amount Due	1,788.15	VAT Zero Rated Sales	0.00
Add : VAT	153.50	VAT Amount	153.50
TOTAL AMOUNT DUE	1,941.65	TOTAL SALES	2,041.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3680/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353170958009

Collection Ref. Code : 1853-64-509-5

Account ID : 3530954826-7

Customer Name : ESPRA,ELVIE NACES

Meter Number : 555977 GS6

Period : May 2017

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL

Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,896.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35309548267

BC21/96.0/3680/0/10/06-28-2017/36

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193987450803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19352100002

1010390797
Date : 06-28-2017
BC21/96.0/3700/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935210000-2
Collection Ref. Code : 1821-73-155-7

Customer Information----------
Name : BAGAUB,LILIOSA N
Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	247155DS6	Pole No	:	0431913
Serial No	:	13795395	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	91012
Period From	:	05-27-2017	Prev Rdg	:	90686
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		105.01
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		457.83
CURRENT BILL - JUNE 2017		3,699.66
TOTAL AMOUNT DUE		7,349.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 3,881.00

Your monthly electricity consumption chart

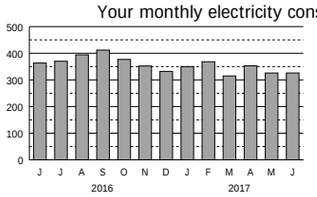

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.66		
Less : VAT	278.22		
Amount Net of VAT	3,421.44		
Less: BIR 2306	115.92		
BIR 2307	65.32	VATable Sales	3,241.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.61
Amount Due	3,240.20	VAT Zero Rated Sales	0.00
Add : VAT	278.22	VAT Amount	278.22
TOTAL AMOUNT DUE	3,518.42	TOTAL SALES	3,699.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3700/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193987450803

Collection Ref. Code : 1821-73-155-7
Account ID : 1935210000-2
Customer Name : BAGAUB,LILIOSA N
Meter Number : 247155DS6
Period : May 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 7,349.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19352100002

BC21/96.0/3700/0/10/06-28-2017/36

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206946141702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380227

20638037570

Date : 06-28-2017

BC21/96.0/3720/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063803757-0

Collection Ref. Code : 1853-60-428-3

Customer Information----------

Name : NAVARRO,BETHSAIDA ZAPANTA

Premise Address: 87-7 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 87-7 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553934 GS6	Pole No	:	0431913
Serial No	:	83409214	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6063
Period From	:	05-27-2017	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	346	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.11
CURRENT BILL - JUNE 2017		1,834.89
TOTAL AMOUNT DUE		3,363.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,600.00

Your monthly electricity consumption chart

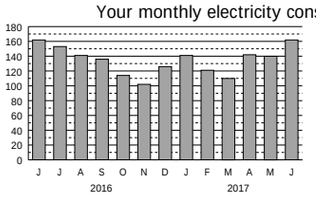

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.89		
Less : VAT	137.86		
Amount Net of VAT	1,697.03		
Less: BIR 2306	57.44		
BIR 2307	32.40	VATable Sales	1,607.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.25
Amount Due	1,607.19	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,745.05	TOTAL SALES	1,834.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3720/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206946141702

Collection Ref. Code : 1853-60-428-3

Account ID : 2063803757-0

Customer Name : NAVARRO,BETHSAIDA ZAPANTA

Meter Number : 553934 GS6

Period : May 2017

Premise Address: 87-7 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 87-7 BORROMEO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,363.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20638037570 BC21/96.0/3720/0/10/06-28-2017/36 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501707915522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378332

50192100001

Date : 06-28-2017

BC21/96.0/3730/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019210000-1

Collection Ref. Code : 1825-31-491-8

Customer Information----------

Name : GO,PABLO P

Premise Address: 87-10 BORROMEO ST KALUBIHAN

Billing Address: 87-10 BORROMEO ST KALUBIHAN

TIN :

Metering Information----------

Meter No	:	517411 GS6	Pole No	:	0431913
Serial No	:	59796229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24885
Period From	:	05-27-2017	Prev Rdg	:	24503
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	260	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,794.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,795.00	95.90
Sub-Total		133.40
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		537.72
CURRENT BILL - JUNE 2017		4,345.92
TOTAL AMOUNT DUE		9,140.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,700.00

Your monthly electricity consumption chart

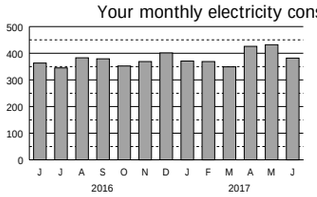

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.92		
Less : VAT	327.17		
Amount Net of VAT	4,018.75		
Less: BIR 2306	136.32		
BIR 2307	76.74	VATable Sales	3,808.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.55
Amount Due	3,805.69	VAT Zero Rated Sales	0.00
Add : VAT	327.17	VAT Amount	327.17
TOTAL AMOUNT DUE	4,132.86	TOTAL SALES	4,345.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3730/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501707915522

Collection Ref. Code : 1825-31-491-8

Account ID : 5019210000-1

Customer Name : GO,PABLO P

Meter Number : 517411 GS6

Period : May 2017

Premise Address: 87-10 BORROMEO ST KALUBIHAN

Billing Address: 87-10 BORROMEO ST KALUBIHAN

TOTAL AMOUNT DUE : 9,140.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50192100001

BC21/96.0/3730/0/10/06-28-2017/36

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399725219570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39982100008

1010392587
Date : 06-28-2017
BC21/96.0/3740/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998210000-8
Collection Ref. Code : 1825-23-527-9

Customer Information----------
Name : CARREON,FILEMON C
Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	247136DS6	Pole No	:	0431913
Serial No	:	10255704	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18996
Period From	:	05-27-2017	Prev Rdg	:	18891
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 857.50	17.15
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.08
CURRENT BILL - JUNE 2017		1,188.25
TOTAL AMOUNT DUE		2,045.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,150.00

Your monthly electricity consumption chart

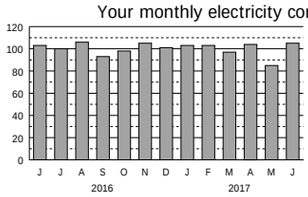

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.25		
Less : VAT	89.25		
Amount Net of VAT	1,099.00		
Less: BIR 2306	37.19		
BIR 2307	20.98	VATable Sales	1,041.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	1,040.83	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,130.08	TOTAL SALES	1,188.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3740/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399725219570

Collection Ref. Code : 1825-23-527-9
Account ID : 3998210000-8
Customer Name : CARREON,FILEMON C
Meter Number : 247136DS6
Period : May 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 2,045.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39982100008

BC21/96.0/3740/0/10/06-28-2017/36

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830451034114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83012439028

BILLING STATEMENT

1010393587

Date : 06-28-2017

BC21/96.0/3750/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301243902-8

Collection Ref. Code : 1853-68-620-4

Customer Information----------

Name : MONEVA,CAREN NAVARRO

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL
Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	411602 GS6	Pole No	:	0431913
Serial No	:	54423387	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11005
Period From	:	05-27-2017	Prev Rdg	:	10831
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.30
CURRENT BILL - JUNE 2017		1,974.09
TOTAL AMOUNT DUE		3,780.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,980.00

Your monthly electricity consumption chart

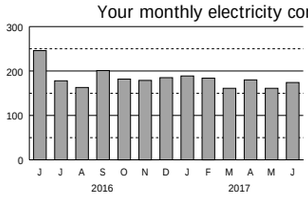

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.09		
Less : VAT	148.42		
Amount Net of VAT	1,825.67		
Less: BIR 2306	61.86		
BIR 2307	34.86	VATable Sales	1,729.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.88
Amount Due	1,728.95	VAT Zero Rated Sales	0.00
Add : VAT	148.42	VAT Amount	148.42
TOTAL AMOUNT DUE	1,877.37	TOTAL SALES	1,974.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3750/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830451034114

Collection Ref. Code : 1853-68-620-4
Account ID : 8301243902-8
Customer Name : MONEVA,CAREN NAVARRO
Meter Number : 411602 GS6
Period : May 2017

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL
Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,780.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83012439028

BC21/96.0/3750/0/10/06-28-2017/36

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378135510884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382828

37899901849

Date : 06-28-2017

BC21/96.0/3760/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789990184-9

Collection Ref. Code : 1853-67-545-8

Customer Information----------

Name : GANOLON,REYNALDO SITENTA

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL

Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	482193 GS6	Pole No	:	0431913
Serial No	:	53173035	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2029
Period From	:	05-27-2017	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 103.94
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.73
CURRENT BILL - JUNE 2017		725.92
TOTAL AMOUNT DUE		1,042.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 668.00

Your monthly electricity consumption chart

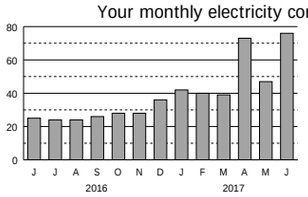

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.92		
Less : VAT	53.79		
Amount Net of VAT	672.13		
Less: BIR 2306	22.41		
BIR 2307	12.72	VATable Sales	631.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	637.00	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	690.79	TOTAL SALES	725.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3760/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378135510884

Collection Ref. Code : 1853-67-545-8

Account ID : 3789990184-9

Customer Name : GANOLON,REYNALDO SITENTA

Meter Number : 482193 GS6

Period : May 2017

Premise Address: 87-14 BORROMEO ST. PAHINA CENTRAL

Billing Address: 87-14 BORROMEO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,042.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37899901849

BC21/96.0/3760/0/10/06-28-2017/36

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290880839416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388603

29074100008

Date : 06-28-2017

BC21/96.0/3790/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907410000-8

Collection Ref. Code : 1845-50-692-8

Customer Information----------

Name : RUFO,MA. FLOR E

Premise Address: 87-13 BORROMEO ST. BACK OF BOMBO RADIO OFFICE CEBU CITY

Billing Address: 87-13 BORROMEO ST. BACK OF BOMBO RADIO OFFICE CEBU CITY

TIN :

Metering Information----------

Meter No	:	474911GS6	Pole No	:	0431913
Serial No	:	59121300	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3166
Period From	:	05-27-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	417	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 177.00	3.54
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.09
CURRENT BILL - JUNE 2017		9.63
TOTAL AMOUNT DUE		186.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5.00

Your monthly electricity consumption chart

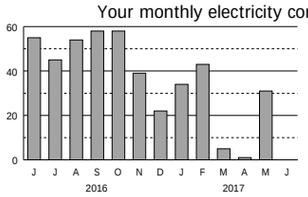

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.63		
Less : VAT	1.03		
Amount Net of VAT	8.60		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3790/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290880839416

Collection Ref. Code : 1845-50-692-8

Account ID : 2907410000-8

Customer Name : RUFO,MA. FLOR E

Meter Number : 474911GS6

Period : May 2017

Premise Address: 87-13 BORROMEO ST. BACK OF BOMBO RADIO OFFICE CEBU CITY

Billing Address: 87-13 BORROMEO ST. BACK OF BOMBO RADIO OFFICE CEBU CITY

TOTAL AMOUNT DUE : 186.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29074100008

BC21/96.0/3790/0/10/06-28-2017/36

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248818868047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384786

24831100003

Date : 06-28-2017

BC21/96.0/3850/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483110000-3

Collection Ref. Code : 1825-94-989-1

Customer Information----------

Name : BACALSO,ARLINDA S

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	505328 GS6	Pole No	:	0431913
Serial No	:	55830692	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11121
Period From	:	05-27-2017	Prev Rdg	:	10882
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,874.50	97.49
Sub-Total		120.95
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		341.46
CURRENT BILL - JUNE 2017		2,763.43
TOTAL AMOUNT DUE		5,457.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,180.00

Your monthly electricity consumption chart

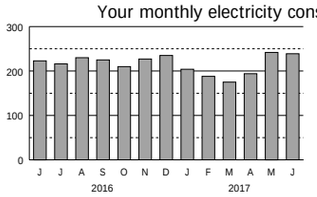

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.43		
Less : VAT	209.42		
Amount Net of VAT	2,554.01		
Less: BIR 2306	87.27		
BIR 2307	48.80	VATable Sales	2,421.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.04
Amount Due	2,417.94	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,627.36	TOTAL SALES	2,763.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3850/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248818868047

Collection Ref. Code : 1825-94-989-1
Account ID : 2483110000-3
Customer Name : BACALSO,ARLINDA S
Meter Number : 505328 GS6
Period : May 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 5,457.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24831100003

BC21/96.0/3850/0/10/06-28-2017/36

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722839498622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388700

72224100007

Date : 06-28-2017

BC21/96.0/3900/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222410000-7

Collection Ref. Code : 1831-41-065-6

Customer Information----------

Name : SARANGAYA,MACHULA B

Premise Address: 282-A LEON KILAT ST PAHINA CENTRAL
Billing Address: 282-A LEON KILAT ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	409795GS6	Pole No	:	0431913
Serial No	:	2004201124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16524
Period From	:	05-27-2017	Prev Rdg	:	16404
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.81
CURRENT BILL - JUNE 2017		1,364.26
TOTAL AMOUNT DUE		2,656.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,441.00

Your monthly electricity consumption chart

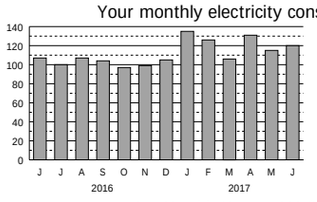

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.26		
Less : VAT	102.67		
Amount Net of VAT	1,261.59		
Less: BIR 2306	42.80		
BIR 2307	24.09	VATable Sales	1,195.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,194.70	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,297.37	TOTAL SALES	1,364.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3900/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722839498622

Collection Ref. Code : 1831-41-065-6
Account ID : 7222410000-7
Customer Name : SARANGAYA,MACHULA B
Meter Number : 409795GS6
Period : May 2017

Premise Address: 282-A LEON KILAT ST PAHINA CENTRAL
Billing Address: 282-A LEON KILAT ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,656.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72224100007

BC21/96.0/3900/0/10/06-28-2017/36

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755840875828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388879

75562100000

Date : 06-28-2017

BC21/96.0/3960/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556210000-0

Collection Ref. Code : 1823-37-179-5

Customer Information----------

Name : CAPANGPANGAN,VILMO H

Premise Address: LEON KILAT ST LEON KILAT ST

Billing Address: LEON KILAT ST LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	149408DS6	Pole No	:	0431913
Serial No	:	14462143	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11494
Period From	:	05-27-2017	Prev Rdg	:	11375
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.41
CURRENT BILL - JUNE 2017		1,353.16
TOTAL AMOUNT DUE		2,646.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,400.00

Your monthly electricity consumption chart

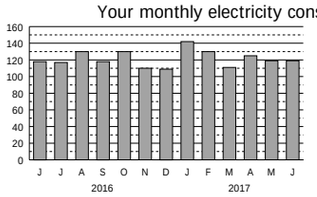

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.16		
Less : VAT	101.83		
Amount Net of VAT	1,251.33		
Less: BIR 2306	42.44		
BIR 2307	23.89	VATable Sales	1,185.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,185.00	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,286.83	TOTAL SALES	1,353.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3960/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755840875828

Collection Ref. Code : 1823-37-179-5

Account ID : 7556210000-0

Customer Name : CAPANGPANGAN,VILMO H

Meter Number : 149408DS6

Period : May 2017

Premise Address: LEON KILAT ST LEON KILAT ST

Billing Address: LEON KILAT ST LEON KILAT ST

TOTAL AMOUNT DUE : 2,646.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75562100000

BC21/96.0/3960/0/10/06-28-2017/36

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467849412529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378203

46762100009

Date : 06-28-2017

BC21/96.0/3970/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676210000-9

Collection Ref. Code : 1823-67-839-4

Customer Information----------

Name : SADORA,EDWIN C

Premise Address: 284-E LEON KILAT ST PAHINA CENTRAL

Billing Address: 284-E LEON KILAT ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	393986GS6	Pole No	:	0431913
Serial No	:	2003157667	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16312
Period From	:	05-27-2017	Prev Rdg	:	16221
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 19.71
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.54
CURRENT BILL - JUNE 2017		983.04
TOTAL AMOUNT DUE		2,195.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,265.00

Your monthly electricity consumption chart

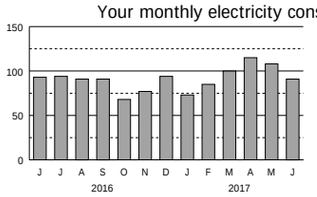

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.04		
Less : VAT	73.74		
Amount Net of VAT	909.30		
Less: BIR 2306	30.74		
BIR 2307	17.32	VATable Sales	859.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	861.24	VAT Zero Rated Sales	0.00
Add : VAT	73.74	VAT Amount	73.74
TOTAL AMOUNT DUE	934.98	TOTAL SALES	983.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3970/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467849412529

Collection Ref. Code : 1823-67-839-4

Account ID : 4676210000-9

Customer Name : SADORA,EDWIN C

Meter Number : 393986GS6

Period : May 2017

Premise Address: 284-E LEON KILAT ST PAHINA CENTRAL

Billing Address: 284-E LEON KILAT ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,195.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46762100009

BC21/96.0/3970/0/10/06-28-2017/36

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617908817218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386752

61773079043

Date : 06-28-2017

BC21/96.0/3985/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177307904-3

Collection Ref. Code : 1861-79-686-2

Customer Information----------

Name : SEGOVIA,EVIE MOORE PAGHACIAN

Premise Address: 87-10 LEON KILAT ST. SITIO OMEGA PAHINA CENTRAL
Billing Address: 87-10 LEON KILAT ST. SITIO OMEGA PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1108672	Pole No	:	0431920
Serial No	:	129126647	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2102
Period From	:	05-27-2017	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 95.68
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.80
CURRENT BILL - JUNE 2017		735.25
TOTAL AMOUNT DUE		1,464.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 850.00

Your monthly electricity consumption chart

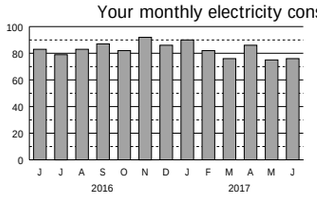

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.25		
Less : VAT	54.79		
Amount Net of VAT	680.46		
Less: BIR 2306	22.83		
BIR 2307	12.89	VATable Sales	639.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.01
Amount Due	644.74	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	699.53	TOTAL SALES	735.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3985/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617908817218

Collection Ref. Code : 1861-79-686-2
Account ID : 6177307904-3
Customer Name : SEGOVIA,EVIE MOORE PAGHACIAN
Meter Number : MTR1108672
Period : May 2017

Premise Address: 87-10 LEON KILAT ST. SITIO OMEGA PAHINA CENTRAL
Billing Address: 87-10 LEON KILAT ST. SITIO OMEGA PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,464.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61773079043

BC21/96.0/3985/0/10/06-28-2017/36

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378133458066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382751

37835726235

Date : 06-28-2017

BC21/96.0/3992/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783572623-5

Collection Ref. Code : 1859-89-647-2

Customer Information----------

Name : DELA CRUZ,RIZALYN SAGRADOS

Premise Address: 284 E LEON KILAT PAHINA CENTRAL,CEBU CITY

Billing Address: 284 E LEON KILAT PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041821	Pole No	:	0431920
Serial No	:	121757956	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3620
Period From	:	05-27-2017	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.64
CURRENT BILL - JUNE 2017		1,330.90
TOTAL AMOUNT DUE		2,619.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,285.00

Your monthly electricity consumption chart

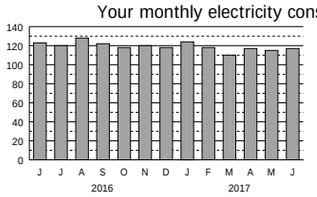

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.90		
Less : VAT	100.15		
Amount Net of VAT	1,230.75		
Less: BIR 2306	41.74		
BIR 2307	23.50	VATable Sales	1,166.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,165.51	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,265.66	TOTAL SALES	1,330.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3992/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378133458066

Collection Ref. Code : 1859-89-647-2

Account ID : 3783572623-5

Customer Name : DELA CRUZ,RIZALYN SAGRADOS

Meter Number : MTR1041821

Period : May 2017

Premise Address: 284 E LEON KILAT PAHINA CENTRAL,CEBU CITY

Billing Address: 284 E LEON KILAT PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,619.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37835726235

BC21/96.0/3992/0/10/06-28-2017/36

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905363401224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380107

90552100001

Date : 06-28-2017

BC21/96.0/4000/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055210000-1

Collection Ref. Code : 1821-94-038-5

Customer Information----------

Name : LEGASPI,LILIA M

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	460153GS6	Pole No	:	0431913
Serial No	:	96790116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19329
Period From	:	05-27-2017	Prev Rdg	:	19199
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.57
CURRENT BILL - JUNE 2017		1,475.24
TOTAL AMOUNT DUE		2,776.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,326.00

Your monthly electricity consumption chart

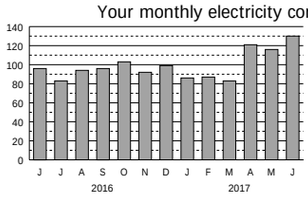

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.24		
Less : VAT	110.95		
Amount Net of VAT	1,364.29		
Less: BIR 2306	46.25		
BIR 2307	26.05	VATable Sales	1,292.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,291.99	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,402.94	TOTAL SALES	1,475.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/4000/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905363401224

Collection Ref. Code : 1821-94-038-5
Account ID : 9055210000-1
Customer Name : LEGASPI,LILIA M
Meter Number : 460153GS6
Period : May 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 2,776.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90552100001

BC21/96.0/4000/0/10/06-28-2017/36

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309014665836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381895

30981032433

Date : 06-28-2017

BC21/96.0/4010/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098103243-3

Collection Ref. Code : 1853-60-368-6

Customer Information----------

Name : SORIA,ANGELING OBENETA

Premise Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY

Billing Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553451 GS6	Pole No	:	0431913
Serial No	:	80404670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4390
Period From	:	05-27-2017	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 72.10
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.63
CURRENT BILL - JUNE 2017		903.53
TOTAL AMOUNT DUE		1,598.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 712.00

Your monthly electricity consumption chart

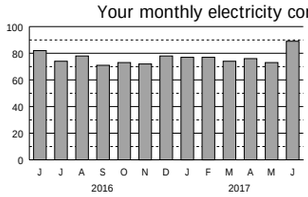

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.53		
Less : VAT	67.32		
Amount Net of VAT	836.21		
Less: BIR 2306	28.06		
BIR 2307	15.88	VATable Sales	787.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	792.27	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	859.59	TOTAL SALES	903.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/4010/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309014665836

Collection Ref. Code : 1853-60-368-6

Account ID : 3098103243-3

Customer Name : SORIA,ANGELING OBENETA

Meter Number : 553451 GS6

Period : May 2017

Premise Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY

Billing Address: LEON KILAT ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,598.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30981032433

BC21/96.0/4010/0/10/06-28-2017/36

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812882985489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384543

81260652938

Date : 06-28-2017

BC21/96.0/4015/0431920/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126065293-8

Collection Ref. Code : 1859-41-815-5

Customer Information----------

Name : MATUNHAY,RUCHELLE CARREON

Premise Address: 87-11 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 87-11 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061873	Pole No	:	0431920
Serial No	:	40009656	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2795
Period From	:	05-27-2017	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	143	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 22.08
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.39
CURRENT BILL - JUNE 2017		1,013.36
TOTAL AMOUNT DUE		2,179.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,144.00

Your monthly electricity consumption chart

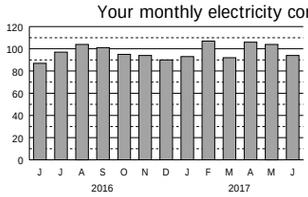

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.36		
Less : VAT	75.96		
Amount Net of VAT	937.40		
Less: BIR 2306	31.65		
BIR 2307	17.85	VATable Sales	885.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	887.90	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	963.86	TOTAL SALES	1,013.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/4015/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812882985489

Collection Ref. Code : 1859-41-815-5

Account ID : 8126065293-8

Customer Name : MATUNHAY,RUCHELLE CARREON

Meter Number : MTR1061873

Period : May 2017

Premise Address: 87-11 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 87-11 BORROMEO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,179.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81260652938

BC21/96.0/4015/0/10/06-28-2017/36

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452809717994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387986

45256115838

Date : 06-28-2017

BC21/98.0/715/0441703/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525611583-8

Collection Ref. Code : 1857-76-296-7

Customer Information----------

Name : ABETONA,ESTRELLA MATA

Premise Address: PANGANIBAN BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

Billing Address: PANGANIBAN BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	436964 GS6	Pole No	:	0441703
Serial No	:	98076214	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4670
Period From	:	05-27-2017	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 60.67
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.11
CURRENT BILL - JUNE 2017		861.41
TOTAL AMOUNT DUE		1,888.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 600.00

Your monthly electricity consumption chart

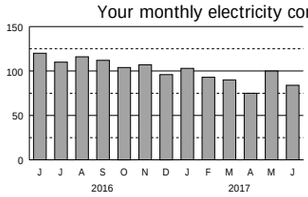

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.41		
Less : VAT	64.46		
Amount Net of VAT	796.95		
Less: BIR 2306	26.86		
BIR 2307	15.14	VATable Sales	751.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.65
Amount Due	754.95	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	819.41	TOTAL SALES	861.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/715/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452809717994

Collection Ref. Code : 1857-76-296-7

Account ID : 4525611583-8

Customer Name : ABETONA,ESTRELLA MATA

Meter Number : 436964 GS6

Period : May 2017

Premise Address: PANGANIBAN BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

Billing Address: PANGANIBAN BALAGTAS ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,888.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45256115838

BC21/98.0/715/0/10/06-28-2017/36

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807745529477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382302

80740601929

Date : 06-28-2017

BC21/99.0/2210/1066346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074060192-9

Collection Ref. Code : 1855-38-482-5

Customer Information----------

Name : MONGAYA,SEVERINA MALUBAY

Premise Address: WARWICK BARRACKS ERMITA,CEBU CITY

Billing Address: WARWICK BARRACKS ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000629 EFS6	Pole No	:	1066346
Serial No	:	118019858	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1471
Period From	:	05-27-2017	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,084.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 9,084.00	181.68
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		130.80
CURRENT BILL - JUNE 2017		1,043.25
TOTAL AMOUNT DUE		10,127.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2013 - 1,217.00

Your monthly electricity consumption chart

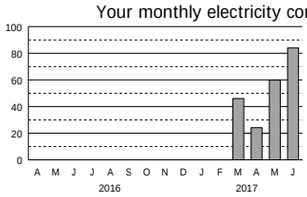

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.25		
Less : VAT	83.94		
Amount Net of VAT	959.31		
Less: BIR 2306	34.97		
BIR 2307	18.39	VATable Sales	912.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.86
Amount Due	905.95	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	989.89	TOTAL SALES	1,043.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2210/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807745529477

Collection Ref. Code : 1855-38-482-5

Account ID : 8074060192-9

Customer Name : MONGAYA,SEVERINA MALUBAY

Meter Number : 000629 EFS6

Period : Sep 2016 to May 2017

Premise Address: WARWICK BARRACKS ERMITA,CEBU CITY

Billing Address: WARWICK BARRACKS ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 10,127.28 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80740601929

BC21/99.0/2210/0/10/06-28-2017/36

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654135624115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387258

65491745678

Date : 06-28-2017

BC21/115.0/10/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549174567-8

Collection Ref. Code : 1849-67-842-1

Customer Information----------

Name : NAVARRO,LINDY ARCILLA

Premise Address: STALL 160 FREEDOM PARK
Billing Address: STALL 160 FREEDOM PARK

TIN : 295-025-735-000

Metering Information----------

Meter No	:	MTR1035688	Pole No	:	0392036
Serial No	:	126818186	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1009
Period From	:	05-27-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	276	Billed kWh	:	74

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		766.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.7002/kWh	51.81
System Loss Charge	0.812/kWh	60.09
Sub-Total		522.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 767.00	15.34
Sub-Total		22.60
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.32
Transmission		1.18
System Loss		3.89
Distribution		26.01
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		104.78
CURRENT BILL - JUNE 2017		866.33
TOTAL AMOUNT DUE		1,633.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 767.00

Your monthly electricity consumption chart

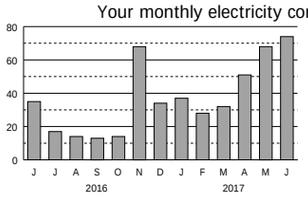

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.33		
Less : VAT	63.80		
Amount Net of VAT	802.53		
Less: BIR 2306	26.59		
BIR 2307	15.35	VATable Sales	761.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.98
Amount Due	760.59	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	824.39	TOTAL SALES	866.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/10/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654135624115

Collection Ref. Code : 1849-67-842-1
Account ID : 6549174567-8
Customer Name : NAVARRO,LINDY ARCILLA
Meter Number : MTR1035688
Period : May 2017

Premise Address: STALL 160 FREEDOM PARK
Billing Address: STALL 160 FREEDOM PARK

TOTAL AMOUNT DUE : 1,633.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65491745678

BC21/115.0/10/0/10/06-28-2017/36

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106332078333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380499

10647100006

Date : 06-28-2017

BC21/115.0/20/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064710000-6

Collection Ref. Code : 1825-38-359-6

Customer Information----------

Name : TENCHAVEZ,ANTONINA C

Premise Address: MAGALLANES ST FREEDOM PARK

Billing Address: MAGALLANES ST FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	411692 GS6	Pole No	:	0392036
Serial No	:	73579945	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6241
Period From	:	05-27-2017	Prev Rdg	:	6164
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.94
CURRENT BILL - JUNE 2017		744.11
TOTAL AMOUNT DUE		1,451.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,323.00

Your monthly electricity consumption chart

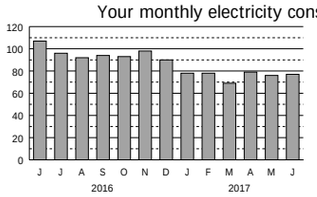

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.11		
Less : VAT	55.41		
Amount Net of VAT	688.70		
Less: BIR 2306	23.10		
BIR 2307	13.04	VATable Sales	647.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	652.56	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	707.97	TOTAL SALES	744.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/20/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106332078333

Collection Ref. Code : 1825-38-359-6

Account ID : 1064710000-6

Customer Name : TENCHAVEZ,ANTONINA C

Meter Number : 411692 GS6

Period : May 2017

Premise Address: MAGALLANES ST FREEDOM PARK

Billing Address: MAGALLANES ST FREEDOM PARK

TOTAL AMOUNT DUE : 1,451.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10647100006

BC21/115.0/20/0/10/06-28-2017/36

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148027922763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384475

14848100005

Date : 06-28-2017

BC21/115.0/40/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484810000-5

Collection Ref. Code : 1841-65-959-2

Customer Information----------

Name : PADERNAL,TERESITA T

Premise Address: STALL # 3 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL # 3 FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	544485 GS6	Pole No	:	0392036
Serial No	:	57406586	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3254
Period From	:	05-27-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		150.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.7002/kWh	12.60
System Loss Charge	0.812/kWh	14.62
Sub-Total		127.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.76
Surcharge	0.02 of 151.00	3.02
Sub-Total		4.78
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		7.13
Transmission		0.28
System Loss		0.95
Distribution		6.78
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.87
CURRENT BILL - JUNE 2017		214.18
TOTAL AMOUNT DUE		365.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 405.00

Your monthly electricity consumption chart

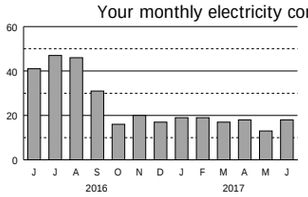

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.18		
Less : VAT	15.88		
Amount Net of VAT	198.30		
Less: BIR 2306	6.63		
BIR 2307	3.79	VATable Sales	188.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.99
Amount Due	187.88	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	203.76	TOTAL SALES	214.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/40/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148027922763

Collection Ref. Code : 1841-65-959-2
Account ID : 1484810000-5
Customer Name : PADERNAL,TERESITA T
Meter Number : 544485 GS6
Period : May 2017

Premise Address: STALL # 3 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL # 3 FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 365.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14848100005

BC21/115.0/40/0/10/06-28-2017/36

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403823697855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379547

40313156230

Date : 06-28-2017

BC21/115.0/50/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031315623-0

Collection Ref. Code : 1849-85-065-8

Customer Information----------

Name : PEREZ,FLORITA CABILAO

Premise Address: STALL NO. 4-A FREEDOM PARK MAGALLANES STREET
Billing Address: STALL NO. 4-A FREEDOM PARK MAGALLANES STREET

TIN :

Metering Information----------

Meter No	:	528131 GS6	Pole No	:	0392036
Serial No	:	56964336	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4379
Period From	:	05-27-2017	Prev Rdg	:	4325
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,803.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		41.38
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		79.83
CURRENT BILL - JUNE 2017		661.80
TOTAL AMOUNT DUE		2,465.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 743.00

Your monthly electricity consumption chart

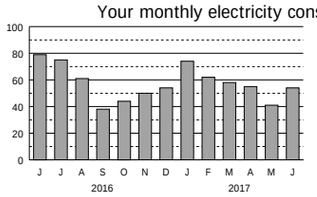

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.80		
Less : VAT	49.73		
Amount Net of VAT	612.07		
Less: BIR 2306	20.72		
BIR 2307	11.73	VATable Sales	581.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	579.62	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	629.35	TOTAL SALES	661.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/50/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403823697855

Collection Ref. Code : 1849-85-065-8
Account ID : 4031315623-0
Customer Name : PEREZ,FLORITA CABILAO
Meter Number : 528131 GS6
Period : Mar 2017 to May 2017

Premise Address: STALL NO. 4-A FREEDOM PARK MAGALLANES STREET
Billing Address: STALL NO. 4-A FREEDOM PARK MAGALLANES STREET

TOTAL AMOUNT DUE : 2,465.57 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40313156230

BC21/115.0/50/0/10/06-28-2017/36

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503771938771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379382

50316707152

Date : 06-28-2017

BC21/115.0/105/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031670715-2

Collection Ref. Code : 1851-77-620-6

Customer Information----------

Name : PUMAR,DOLOROSA QUIJADA

Premise Address: STALL 07 FREEDOM PARK ERMITA

Billing Address: STALL 07 FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	529894 GS6	Pole No	:	1073930
Serial No	:	83532880	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4491
Period From	:	05-27-2017	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	111	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,963.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		123.02
CURRENT BILL - JUNE 2017		1,018.68
TOTAL AMOUNT DUE		2,981.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,674.00

Your monthly electricity consumption chart

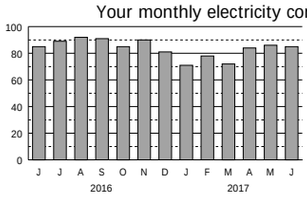

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.68		
Less : VAT	75.81		
Amount Net of VAT	942.87		
Less: BIR 2306	31.59		
BIR 2307	18.05	VATable Sales	895.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	893.23	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	969.04	TOTAL SALES	1,018.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/105/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503771938771

Collection Ref. Code : 1851-77-620-6

Account ID : 5031670715-2

Customer Name : PUMAR,DOLOROSA QUIJADA

Meter Number : 529894 GS6

Period : Apr 2017 to May 2017

Premise Address: STALL 07 FREEDOM PARK ERMITA

Billing Address: STALL 07 FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 2,981.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50316707152

BC21/115.0/105/0/10/06-28-2017/36

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242111878281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381924

24268100005

Date : 06-28-2017

BC21/115.0/110/0348163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426810000-5

Collection Ref. Code : 1807-42-683-1

Customer Information----------

Name : ESPINOSA,ANTONIO

Premise Address: COR MAGALLANES ST &
Billing Address: COR MAGALLANES ST &

TIN :

Metering Information----------

Meter No	:	333652 GS6	Pole No	:	0348163
Serial No	:	44645206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2812
Period From	:	05-27-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		462.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.7002/kWh	25.91
System Loss Charge	0.812/kWh	30.04
Sub-Total		261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 462.00	9.24
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		14.65
Transmission		0.59
System Loss		1.96
Distribution		13.30
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		52.90
CURRENT BILL - JUNE 2017		437.76
TOTAL AMOUNT DUE		899.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 670.00

Your monthly electricity consumption chart

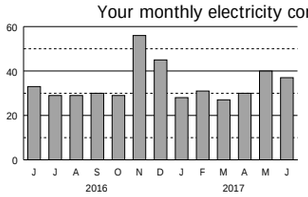

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.76		
Less : VAT	32.39		
Amount Net of VAT	405.37		
Less: BIR 2306	13.50		
BIR 2307	7.76	VATable Sales	384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	384.11	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	416.50	TOTAL SALES	437.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/110/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242111878281

Collection Ref. Code : 1807-42-683-1
Account ID : 2426810000-5
Customer Name : ESPINOSA,ANTONIO
Meter Number : 333652 GS6
Period : May 2017

Premise Address: COR MAGALLANES ST &
Billing Address: COR MAGALLANES ST &

TOTAL AMOUNT DUE : 899.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24268100005

BC21/115.0/110/0/10/06-28-2017/36

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545801447578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383804

54539087517

Date : 06-28-2017

BC21/115.0/116/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453908751-7

Collection Ref. Code : 1851-77-635-4

Customer Information----------

Name : BRIONES,ROLANDO BORDO

Premise Address: STALL 10 FREEDOM PARK ERMITA

Billing Address: STALL 10 FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1181415	Pole No	:	1073930
Serial No	:	40127392	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	773
Period From	:	05-27-2017	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	111	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,075.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		145.12
CURRENT BILL - JUNE 2017		1,201.28
TOTAL AMOUNT DUE		2,276.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 900.00

Your monthly electricity consumption chart

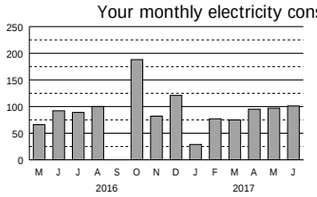

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.28		
Less : VAT	89.09		
Amount Net of VAT	1,112.19		
Less: BIR 2306	37.12		
BIR 2307	21.28	VATable Sales	1,056.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	1,053.79	VAT Zero Rated Sales	0.00
Add : VAT	89.09	VAT Amount	89.09
TOTAL AMOUNT DUE	1,142.88	TOTAL SALES	1,201.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/116/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545801447578

Collection Ref. Code : 1851-77-635-4

Account ID : 5453908751-7

Customer Name : BRIONES,ROLANDO BORDO

Meter Number : MTR1181415

Period : May 2017

Premise Address: STALL 10 FREEDOM PARK ERMITA

Billing Address: STALL 10 FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 2,276.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54539087517

BC21/115.0/116/0/10/06-28-2017/36

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121509699043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387653

12127100001

Date : 06-28-2017

BC21/115.0/140/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212710000-1

Collection Ref. Code : 1823-72-599-6

Customer Information----------

Name : CANETE,CASIMERO T

Premise Address: CALDERON ST

Billing Address: CALDERON ST

TIN :

Metering Information----------

Meter No	:	269839 GS6	Pole No	:	1073930
Serial No	:	45780997	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23796
Period From	:	05-27-2017	Prev Rdg	:	23348
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	50	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,418.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,418.50	88.37
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		627.40
CURRENT BILL - JUNE 2017		5,068.60
TOTAL AMOUNT DUE		9,487.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,644.00

Your monthly electricity consumption chart

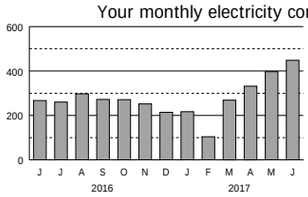

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.60		
Less : VAT	380.67		
Amount Net of VAT	4,687.93		
Less: BIR 2306	158.62		
BIR 2307	89.49	VATable Sales	4,441.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.73
Amount Due	4,439.82	VAT Zero Rated Sales	0.00
Add : VAT	380.67	VAT Amount	380.67
TOTAL AMOUNT DUE	4,820.49	TOTAL SALES	5,068.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/140/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121509699043

Collection Ref. Code : 1823-72-599-6

Account ID : 1212710000-1

Customer Name : CANETE,CASIMERO T

Meter Number : 269839 GS6

Period : May 2017

Premise Address: CALDERON ST

Billing Address: CALDERON ST

TOTAL AMOUNT DUE : 9,487.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12127100001

BC21/115.0/140/0/10/06-28-2017/36

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162316091306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391340

16286100009

Date : 06-28-2017

BC21/115.0/170/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628610000-9

Collection Ref. Code : 1807-37-692-3

Customer Information----------

Name : CANA,TOMASA

Premise Address: STALL 15 FREEDOM PARK
Billing Address: STALL 15 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	306296 GS6	Pole No	:	0348184
Serial No	:	45690511	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9551
Period From	:	05-27-2017	Prev Rdg	:	9292
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,950.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,950.50	99.01
Sub-Total		124.43
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		369.15
CURRENT BILL - JUNE 2017		2,986.75
TOTAL AMOUNT DUE		7,937.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,643.00

Your monthly electricity consumption chart

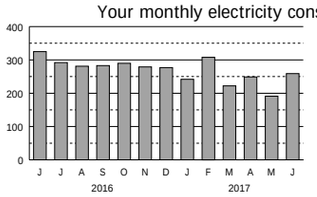

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.75		
Less : VAT	226.13		
Amount Net of VAT	2,760.62		
Less: BIR 2306	94.21		
BIR 2307	52.74	VATable Sales	2,617.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.02
Amount Due	2,613.67	VAT Zero Rated Sales	0.00
Add : VAT	226.13	VAT Amount	226.13
TOTAL AMOUNT DUE	2,839.80	TOTAL SALES	2,986.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/170/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162316091306

Collection Ref. Code : 1807-37-692-3
Account ID : 1628610000-9
Customer Name : CANA,TOMASA
Meter Number : 306296 GS6
Period : Apr 2017 to May 2017

Premise Address: STALL 15 FREEDOM PARK
Billing Address: STALL 15 FREEDOM PARK

TOTAL AMOUNT DUE : 7,937.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16286100009

BC21/115.0/170/0/10/06-28-2017/36

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062163698854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391610

06286100000

Date : 06-28-2017

BC21/115.0/180/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628610000-0

Collection Ref. Code : 1807-37-689-3

Customer Information----------

Name : TURA,ALFREDO

Premise Address: CALDERON ST FREEDOM
Billing Address: CALDERON ST FREEDOM

TIN :

Metering Information----------

Meter No	:	325680 GS6	Pole No	:	0348184
Serial No	:	47892422	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2706
Period From	:	05-27-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.46
CURRENT BILL - JUNE 2017		307.88
TOTAL AMOUNT DUE		597.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 792.00

Your monthly electricity consumption chart

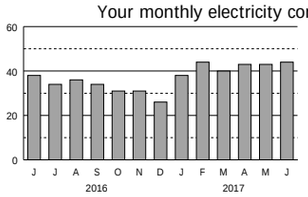

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.88		
Less : VAT	22.52		
Amount Net of VAT	285.36		
Less: BIR 2306	9.39		
BIR 2307	5.29	VATable Sales	262.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.68	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	293.20	TOTAL SALES	307.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/180/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062163698854

Collection Ref. Code : 1807-37-689-3
Account ID : 0628610000-0
Customer Name : TURA,ALFREDO
Meter Number : 325680 GS6
Period : May 2017

Premise Address: CALDERON ST FREEDOM
Billing Address: CALDERON ST FREEDOM

TOTAL AMOUNT DUE : 597.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06286100000

BC21/115.0/180/0/10/06-28-2017/36

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819913917950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388174

81999100001

Date : 06-28-2017

BC21/115.0/250/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199910000-1

Collection Ref. Code : 1835-98-632-3

Customer Information----------

Name : PADOR,MARGARITA R TM

Premise Address: STALL 23 FREEDOM PARK

Billing Address: STALL 23 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	258241 GS6	Pole No	:	0348114
Serial No	:	48946435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10577
Period From	:	05-27-2017	Prev Rdg	:	10367
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	200	Billed kWh	:	210

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,384.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.7002/kWh	147.04
System Loss Charge	0.812/kWh	170.52
Sub-Total		1,481.97
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		83.21
Transmission		3.35
System Loss		11.08
Distribution		72.71
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		296.71
CURRENT BILL - JUNE 2017		2,452.86
TOTAL AMOUNT DUE		4,836.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,228.00

Your monthly electricity consumption chart

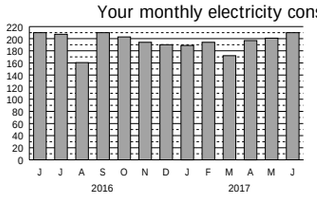

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.86		
Less : VAT	180.49		
Amount Net of VAT	2,272.37		
Less: BIR 2306	75.20		
BIR 2307	43.45	VATable Sales	2,156.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.22
Amount Due	2,153.72	VAT Zero Rated Sales	0.00
Add : VAT	180.49	VAT Amount	180.49
TOTAL AMOUNT DUE	2,334.21	TOTAL SALES	2,452.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/250/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819913917950

Collection Ref. Code : 1835-98-632-3

Account ID : 8199910000-1

Customer Name : PADOR,MARGARITA R TM

Meter Number : 258241 GS6

Period : May 2017

Premise Address: STALL 23 FREEDOM PARK

Billing Address: STALL 23 FREEDOM PARK

TOTAL AMOUNT DUE : 4,836.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81999100001 BC21/115.0/250/0/10/06-28-2017/36 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452412454402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387612

45286100008

Date : 06-28-2017

BC21/115.0/270/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528610000-8

Collection Ref. Code : 1807-37-647-8

Customer Information----------

Name : ESPINA,CANDELARIA

Premise Address: STALL 25 FREEDOM PARK

Billing Address: STALL 25 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	535857 GS6	Pole No	:	0348093
Serial No	:	65022465	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	460
Period From	:	05-27-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:		Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 190.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - JUNE 2017		17.18
TOTAL AMOUNT DUE		106.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 81.00

Your monthly electricity consumption chart

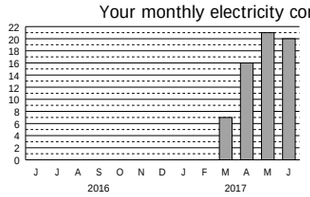

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.82		
Amount Net of VAT	16.36		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	15.87	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.69	TOTAL SALES	17.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/270/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452412454402

Collection Ref. Code : 1807-37-647-8

Account ID : 4528610000-8

Customer Name : ESPINA,CANDELARIA

Meter Number : 535857 GS6

Period : May 2017

Premise Address: STALL 25 FREEDOM PARK

Billing Address: STALL 25 FREEDOM PARK

TOTAL AMOUNT DUE : 106.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45286100008

BC21/115.0/270/0/10/06-28-2017/36

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352416933125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35286100009

BILLING STATEMENT

1010387417

Date : 06-28-2017

BC21/115.0/280/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528610000-9

Collection Ref. Code : 1807-37-644-3

Customer Information----------

Name : ENAD,CASTOR

Premise Address: CALDERON ST STALL 26
Billing Address: CALDERON ST STALL 26

TIN :

Metering Information----------

Meter No	:	MTR1025965	Pole No	:	0348093
Serial No	:	83347034	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3371
Period From	:	05-27-2017	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:		Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,400.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 29,401.00	588.02
Sub-Total		427.01
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		57.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		106.15
CURRENT BILL - JUNE 2017		855.18
TOTAL AMOUNT DUE		30,256.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

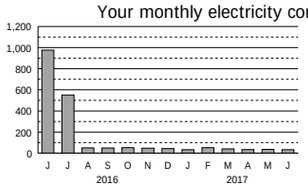

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.18		
Less : VAT	84.80		
Amount Net of VAT	770.38		
Less: BIR 2306	35.34		
BIR 2307	15.09	VATable Sales	749.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.35
Amount Due	719.95	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	804.75	TOTAL SALES	855.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/280/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352416933125

Collection Ref. Code : 1807-37-644-3
Account ID : 3528610000-9
Customer Name : ENAD,CASTOR
Meter Number : MTR1025965
Period : Sep 2016 to May 2017

Premise Address: CALDERON ST STALL 26
Billing Address: CALDERON ST STALL 26

TOTAL AMOUNT DUE : 30,256.16 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35286100009

BC21/115.0/280/0/10/06-28-2017/36

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386321118682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386254

38679100008

Date : 06-28-2017

BC21/115.0/300/0348093/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867910000-8

Collection Ref. Code : 1835-58-611-2

Customer Information----------

Name : CINCO,DOMINADOR M

Premise Address: CALDERON ST. ERMITA

Billing Address: CALDERON ST. ERMITA

TIN :

Metering Information----------

Meter No	:	442041 GS6	Pole No	:	0348093
Serial No	:	57652071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15242
Period From	:	05-27-2017	Prev Rdg	:	14974
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:		Billed kWh	:	268

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,031.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.7002/kWh	187.65
System Loss Charge	0.812/kWh	217.62
Sub-Total		1,891.28
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		106.18
Transmission		4.27
System Loss		14.14
Distribution		92.62
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		378.43
CURRENT BILL - JUNE 2017		3,128.49
Advance Payment/Credit Adjustments		- 6.70
TOTAL AMOUNT DUE		6,153.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,455.00

Your monthly electricity consumption chart

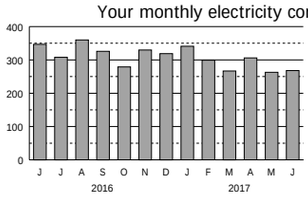

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.49		
Less : VAT	230.12		
Amount Net of VAT	2,898.37		
Less: BIR 2306	95.89		
BIR 2307	55.41	VATable Sales	2,750.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.31
Amount Due	2,747.07	VAT Zero Rated Sales	0.00
Add : VAT	230.12	VAT Amount	230.12
TOTAL AMOUNT DUE	2,977.19	TOTAL SALES	3,128.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/300/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386321118682

Collection Ref. Code : 1835-58-611-2

Account ID : 3867910000-8

Customer Name : CINCO,DOMINADOR M

Meter Number : 442041 GS6

Period : May 2017

Premise Address: CALDERON ST. ERMITA

Billing Address: CALDERON ST. ERMITA

TOTAL AMOUNT DUE : 6,153.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38679100008

BC21/115.0/300/0/10/06-28-2017/36

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052378672177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386986

05286100002

Date : 06-28-2017

BC21/115.0/320/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528610000-2

Collection Ref. Code : 1807-37-626-5

Customer Information----------

Name : VILLARMIA,MELANIA C

Premise Address: STALL 31 FREEDOM PARK

Billing Address: STALL 31 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	518366 GS6	Pole No	:	0348086
Serial No	:	59982540	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1807
Period From	:	05-27-2017	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:		Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 190.11
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.63
CURRENT BILL - JUNE 2017		236.79
TOTAL AMOUNT DUE		463.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 171.00

Your monthly electricity consumption chart

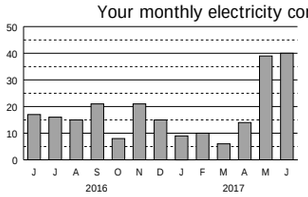

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.79		
Less : VAT	17.09		
Amount Net of VAT	219.70		
Less: BIR 2306	7.13		
BIR 2307	4.01	VATable Sales	199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.56	VAT Zero Rated Sales	0.00
Add : VAT	17.09	VAT Amount	17.09
TOTAL AMOUNT DUE	225.65	TOTAL SALES	236.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/320/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052378672177

Collection Ref. Code : 1807-37-626-5

Account ID : 0528610000-2

Customer Name : VILLARMIA,MELANIA C

Meter Number : 518366 GS6

Period : May 2017

Premise Address: STALL 31 FREEDOM PARK

Billing Address: STALL 31 FREEDOM PARK

TOTAL AMOUNT DUE : 463.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05286100002

BC21/115.0/320/0/10/06-28-2017/36

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842237888685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383094

84286100007

Date : 06-28-2017

BC21/115.0/330/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428610000-7

Collection Ref. Code : 1807-37-617-6

Customer Information----------

Name : REROMA,NELLA A

Premise Address: FREEDOM PARK STALL #34 BSDE CEBU CITY SAVINGS
Billing Address: FREEDOM PARK STALL #34 BSDE CEBU CITY SAVINGS

TIN :

Metering Information----------

Meter No	:	497980 GS6	Pole No	:	0348086
Serial No	:	74947303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3021
Period From	:	05-27-2017	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:		Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.85
CURRENT BILL - JUNE 2017		898.04
TOTAL AMOUNT DUE		1,790.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 860.00

Your monthly electricity consumption chart

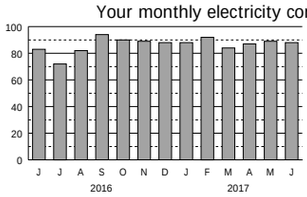

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.04		
Less : VAT	67.07		
Amount Net of VAT	830.97		
Less: BIR 2306	27.93		
BIR 2307	15.78	VATable Sales	783.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	787.26	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	854.33	TOTAL SALES	898.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/330/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842237888685

Collection Ref. Code : 1807-37-617-6
Account ID : 8428610000-7
Customer Name : REROMA,NELLA A
Meter Number : 497980 GS6
Period : May 2017

Premise Address: FREEDOM PARK STALL #34 BSDE CEBU CITY SAVINGS
Billing Address: FREEDOM PARK STALL #34 BSDE CEBU CITY SAVINGS

TOTAL AMOUNT DUE : 1,790.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84286100007

BC21/115.0/330/0/10/06-28-2017/36

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742556410001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382451

74286100008

Date : 06-28-2017

BC21/115.0/340/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428610000-8

Collection Ref. Code : 1807-37-614-1

Customer Information----------

Name : CALINAWAN,CLAUDIO

Premise Address: CLADERON ST STALL 33
Billing Address: CLADERON ST STALL 33

TIN :

Metering Information----------

Meter No	:	464735 GS6	Pole No	:	0348086
Serial No	:	68775815	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4660
Period From	:	05-27-2017	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:		Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.86
CURRENT BILL - JUNE 2017		1,251.60
TOTAL AMOUNT DUE		2,460.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,150.00

Your monthly electricity consumption chart

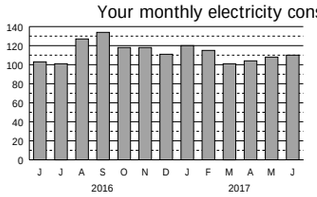

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.60		
Less : VAT	94.22		
Amount Net of VAT	1,157.38		
Less: BIR 2306	39.28		
BIR 2307	22.10	VATable Sales	1,096.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,096.00	VAT Zero Rated Sales	0.00
Add : VAT	94.22	VAT Amount	94.22
TOTAL AMOUNT DUE	1,190.22	TOTAL SALES	1,251.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/340/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742556410001

Collection Ref. Code : 1807-37-614-1
Account ID : 7428610000-8
Customer Name : CALINAWAN,CLAUDIO
Meter Number : 464735 GS6
Period : May 2017

Premise Address: CLADERON ST STALL 33
Billing Address: CLADERON ST STALL 33

TOTAL AMOUNT DUE : 2,460.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74286100008

BC21/115.0/340/0/10/06-28-2017/36

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642854482321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382027

64286100009

Date : 06-28-2017

BC21/115.0/370/0348072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428610000-9

Collection Ref. Code : 1807-37-608-7

Customer Information----------

Name : REROMA,QUIRINO

Premise Address: STALL 38 FREEDOM PARK
Billing Address: STALL 38 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	268356 GS6	Pole No	:	0348072
Serial No	:	49205683	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8196
Period From	:	05-27-2017	Prev Rdg	:	7931
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:		Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.17
CURRENT BILL - JUNE 2017		3,007.43
TOTAL AMOUNT DUE		5,929.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,000.00

Your monthly electricity consumption chart

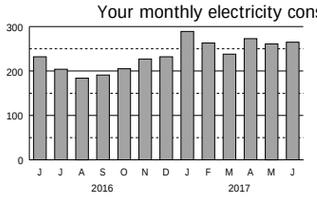

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.43		
Less : VAT	226.16		
Amount Net of VAT	2,781.27		
Less: BIR 2306	94.24		
BIR 2307	53.10	VATable Sales	2,635.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.01
Amount Due	2,633.93	VAT Zero Rated Sales	0.00
Add : VAT	226.16	VAT Amount	226.16
TOTAL AMOUNT DUE	2,860.09	TOTAL SALES	3,007.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/370/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642854482321

Collection Ref. Code : 1807-37-608-7
Account ID : 6428610000-9
Customer Name : REROMA,QUIRINO
Meter Number : 268356 GS6
Period : May 2017

Premise Address: STALL 38 FREEDOM PARK
Billing Address: STALL 38 FREEDOM PARK

TOTAL AMOUNT DUE : 5,929.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64286100009

BC21/115.0/370/0/10/06-28-2017/36

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615610976775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385545

61528100003

Date : 06-28-2017

BC21/115.0/400/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152810000-3

Collection Ref. Code : 1829-26-476-1

Customer Information----------

Name : MEDALLO,ROSARIO TM

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	6332 EIS6	Pole No	:	0390542
Serial No	:	32179411	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6788
Period From	:	05-27-2017	Prev Rdg	:	6654
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:		Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.64
CURRENT BILL - JUNE 2017		1,524.47
TOTAL AMOUNT DUE		3,043.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,520.00

Your monthly electricity consumption chart

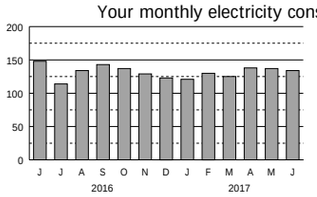

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.47		
Less : VAT	114.77		
Amount Net of VAT	1,409.70		
Less: BIR 2306	47.81		
BIR 2307	26.92	VATable Sales	1,335.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,334.97	VAT Zero Rated Sales	0.00
Add : VAT	114.77	VAT Amount	114.77
TOTAL AMOUNT DUE	1,449.74	TOTAL SALES	1,524.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/400/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615610976775

Collection Ref. Code : 1829-26-476-1

Account ID : 6152810000-3

Customer Name : MEDALLO,ROSARIO TM

Meter Number : 6332 EIS6

Period : May 2017

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TOTAL AMOUNT DUE : 3,043.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61528100003

BC21/115.0/400/0/10/06-28-2017/36

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900895594680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377966

90027100008

Date : 06-28-2017

BC21/115.0/410/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002710000-8

Collection Ref. Code : 1811-38-176-6

Customer Information----------

Name : YBANEZ,MAXIMA TM B.

Premise Address: EL FELIBUSTERISMO ST, FREEDOM PARK ERMITA CEBU CITY

Billing Address: EL FELIBUSTERISMO ST, FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	335771 GS6	Pole No	:	0390563
Serial No	:	43924722	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3385
Period From	:	05-27-2017	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:		Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.90
CURRENT BILL - JUNE 2017		331.92
TOTAL AMOUNT DUE		787.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 271.00

Your monthly electricity consumption chart

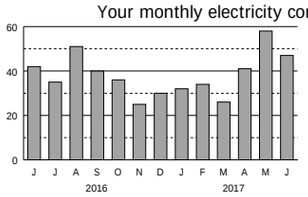

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.92		
Less : VAT	24.38		
Amount Net of VAT	307.54		
Less: BIR 2306	10.16		
BIR 2307	5.70	VATable Sales	283.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	291.68	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	316.06	TOTAL SALES	331.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/410/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900895594680

Collection Ref. Code : 1811-38-176-6

Account ID : 9002710000-8

Customer Name : YBANEZ,MAXIMA TM B.

Meter Number : 335771 GS6

Period : May 2017

Premise Address: EL FELIBUSTERISMO ST, FREEDOM PARK ERMITA CEBU CITY

Billing Address: EL FELIBUSTERISMO ST, FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 787.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90027100008

BC21/115.0/410/0/10/06-28-2017/36

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931738503262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393086

93117100003

Date : 06-28-2017

BC21/115.0/450/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311710000-3

Collection Ref. Code : 1823-63-014-6

Customer Information----------

Name : MASCARDO,ROSITA P

Premise Address: STALL #44 FREEDON PARK ERMITA CEBU CITY

Billing Address: STALL #44 FREEDON PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	567837 GS6	Pole No	:	0390563
Serial No	:	25092805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7128
Period From	:	05-27-2017	Prev Rdg	:	6942
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:		Billed kWh	:	186

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,284.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.7002/kWh	130.24
System Loss Charge	0.812/kWh	151.03
Sub-Total		1,312.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		73.69
Transmission		2.97
System Loss		9.79
Distribution		64.46
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		263.28
CURRENT BILL - JUNE 2017		2,177.03
TOTAL AMOUNT DUE		4,461.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,150.00

Your monthly electricity consumption chart

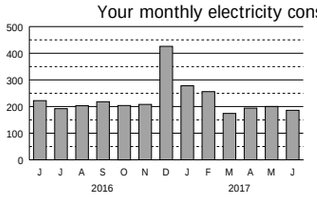

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.03		
Less : VAT	160.31		
Amount Net of VAT	2,016.72		
Less: BIR 2306	66.80		
BIR 2307	38.56	VATable Sales	1,913.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.97
Amount Due	1,911.36	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,071.67	TOTAL SALES	2,177.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/450/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931738503262

Collection Ref. Code : 1823-63-014-6

Account ID : 9311710000-3

Customer Name : MASCARDO,ROSITA P

Meter Number : 567837 GS6

Period : May 2017

Premise Address: STALL #44 FREEDON PARK ERMITA CEBU CITY

Billing Address: STALL #44 FREEDON PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,461.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93117100003

BC21/115.0/450/0/10/06-28-2017/36

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545072984482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383829

54591192148

Date : 06-28-2017

BC21/115.0/485/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459119214-8

Collection Ref. Code : 1859-77-365-6

Customer Information----------

Name : AGAN,MARIA ROWENA MAYOLA

Premise Address: EL FILIBUSTERISMO ST. ERMITA, CEBU CITY

Billing Address: EL FILIBUSTERISMO ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041664	Pole No	:	0388954
Serial No	:	125282255	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3443
Period From	:	05-27-2017	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,173.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		87.85
CURRENT BILL - JUNE 2017		727.32
TOTAL AMOUNT DUE		1,900.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,053.00

Your monthly electricity consumption chart

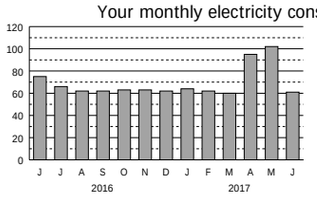

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.32		
Less : VAT	54.01		
Amount Net of VAT	673.31		
Less: BIR 2306	22.51		
BIR 2307	12.89	VATable Sales	639.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.84
Amount Due	637.91	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	691.92	TOTAL SALES	727.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/485/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545072984482

Collection Ref. Code : 1859-77-365-6

Account ID : 5459119214-8

Customer Name : AGAN,MARIA ROWENA MAYOLA

Meter Number : MTR1041664

Period : May 2017

Premise Address: EL FILIBUSTERISMO ST. ERMITA, CEBU CITY

Billing Address: EL FILIBUSTERISMO ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,900.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54591192148

BC21/115.0/485/0/10/06-28-2017/36

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897289330363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393646

89731348358

Date : 06-28-2017

BC21/115.0/510/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973134835-8

Collection Ref. Code : 1851-27-704-8

Customer Information----------

Name : INOC,MARCIANA TUDTUD

Premise Address: STALL 153 FREEDOM PARK ERMITA
Billing Address: STALL 153 FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1033518	Pole No	:	0388954
Serial No	:	34488580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19052
Period From	:	05-27-2017	Prev Rdg	:	18470
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	122	Billed kWh	:	582

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,816.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,227.07
Transmission Charge	0.7002/kWh	407.52
System Loss Charge	0.812/kWh	472.58
Sub-Total		4,107.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,861.00	277.22
Sub-Total		334.36
Government Charges		
Franchise Tax - Local		45.84
Value Added Tax		
Generation		230.59
Transmission		9.28
System Loss		30.68
Distribution		200.43
Others		45.62
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		839.71
CURRENT BILL - JUNE 2017		6,951.52
TOTAL AMOUNT DUE		13,768.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 7,044.00

Your monthly electricity consumption chart

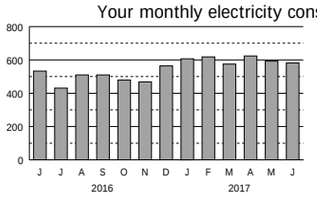

Avg Monthly Usage : 545.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,951.52		
Less : VAT	516.60		
Amount Net of VAT	6,434.92		
Less: BIR 2306	215.25		
BIR 2307	123.15	VATable Sales	6,111.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.11
Amount Due	6,096.52	VAT Zero Rated Sales	0.00
Add : VAT	516.60	VAT Amount	516.60
TOTAL AMOUNT DUE	6,613.12	TOTAL SALES	6,951.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/510/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897289330363

Collection Ref. Code : 1851-27-704-8
Account ID : 8973134835-8
Customer Name : INOC,MARCIANA TUDTUD
Meter Number : MTR1033518
Period : May 2017

Premise Address: STALL 153 FREEDOM PARK ERMITA
Billing Address: STALL 153 FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 13,768.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89731348358

BC21/115.0/510/0/10/06-28-2017/36

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378569754734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383333

37807100005

Date : 06-28-2017

BC21/115.0/600/0388982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780710000-5

Collection Ref. Code : 1809-68-209-6

Customer Information----------

Name : ANDALES,MELQUIADES B.

Premise Address: STALL 61 , FREEDOM PARK ERMITA Cebu City

Billing Address: STALL 61 , FREEDOM PARK ERMITA Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1033573	Pole No	:	0388982
Serial No	:	32517629	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	956
Period From	:	05-27-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		848.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.7002/kWh	25.91
System Loss Charge	0.812/kWh	30.04
Sub-Total		261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		20.62
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		14.65
Transmission		0.59
System Loss		1.96
Distribution		13.30
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		53.89
CURRENT BILL - JUNE 2017		446.49
TOTAL AMOUNT DUE		1,295.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 701.00

Your monthly electricity consumption chart

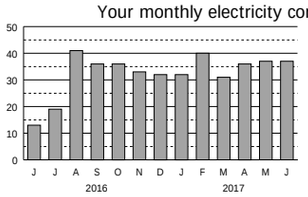

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.49		
Less : VAT	33.33		
Amount Net of VAT	413.16		
Less: BIR 2306	13.89		
BIR 2307	7.91	VATable Sales	392.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	391.36	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	424.69	TOTAL SALES	446.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/600/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378569754734

Collection Ref. Code : 1809-68-209-6

Account ID : 3780710000-5

Customer Name : ANDALES,MELQUIADES B.

Meter Number : MTR1033573

Period : Apr 2017 to May 2017

Premise Address: STALL 61 , FREEDOM PARK ERMITA Cebu City

Billing Address: STALL 61 , FREEDOM PARK ERMITA Cebu City

TOTAL AMOUNT DUE : 1,295.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37807100005

BC21/115.0/600/0/10/06-28-2017/36

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733913322105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378024

73318100002

Date : 06-28-2017

BC21/115.0/660/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331810000-2

Collection Ref. Code : 1827-69-401-7

Customer Information----------

Name : GOLIS,BENIGNA D

Premise Address: FREEDOM PARK ERMITA
Billing Address: FREEDOM PARK ERMITA

TIN :

Metering Information----------

Meter No	:	325719 GS6	Pole No	:	0392043
Serial No	:	44288025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11703
Period From	:	05-27-2017	Prev Rdg	:	11539
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		231.18
CURRENT BILL - JUNE 2017		1,868.48
TOTAL AMOUNT DUE		3,902.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,915.00

Your monthly electricity consumption chart

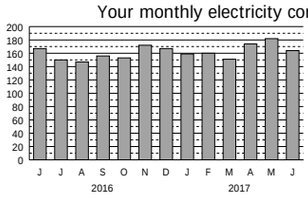

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.48		
Less : VAT	140.77		
Amount Net of VAT	1,727.71		
Less: BIR 2306	58.66		
BIR 2307	32.99	VATable Sales	1,637.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.41
Amount Due	1,636.06	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,776.83	TOTAL SALES	1,868.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/660/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733913322105

Collection Ref. Code : 1827-69-401-7
Account ID : 7331810000-2
Customer Name : GOLIS,BENIGNA D
Meter Number : 325719 GS6
Period : May 2017

Premise Address: FREEDOM PARK ERMITA
Billing Address: FREEDOM PARK ERMITA

TOTAL AMOUNT DUE : 3,902.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73318100002

BC21/115.0/660/0/10/06-28-2017/36

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438563614157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380702

43838100006

Date : 06-28-2017

BC21/115.0/700/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383810000-6

Collection Ref. Code : 1841-81-020-7

Customer Information----------

Name : PEPITO,VIRGINIA M

Premise Address: STALL # 73 FREEDOM PARK ERMITA CEBU CITY

Billing Address: STALL # 73 FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	528094 GS6	Pole No	:	0392036
Serial No	:	61032118	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21752
Period From	:	05-27-2017	Prev Rdg	:	21349
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	585	Billed kWh	:	403

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,193.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.7002/kWh	282.18
System Loss Charge	0.812/kWh	327.24
Sub-Total		2,843.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,193.00	83.86
Sub-Total		123.42
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		159.67
Transmission		6.42
System Loss		21.23
Distribution		138.97
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		567.74
CURRENT BILL - JUNE 2017		4,693.24
TOTAL AMOUNT DUE		8,886.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,476.00

Your monthly electricity consumption chart

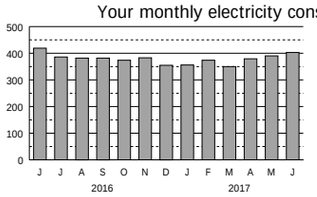

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.24		
Less : VAT	344.81		
Amount Net of VAT	4,348.43		
Less: BIR 2306	143.66		
BIR 2307	83.13	VATable Sales	4,125.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.93
Amount Due	4,121.64	VAT Zero Rated Sales	0.00
Add : VAT	344.81	VAT Amount	344.81
TOTAL AMOUNT DUE	4,466.45	TOTAL SALES	4,693.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/700/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438563614157

Collection Ref. Code : 1841-81-020-7

Account ID : 4383810000-6

Customer Name : PEPITO,VIRGINIA M

Meter Number : 528094 GS6

Period : May 2017

Premise Address: STALL # 73 FREEDOM PARK ERMITA CEBU CITY

Billing Address: STALL # 73 FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 8,886.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43838100006

BC21/115.0/700/0/10/06-28-2017/36

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201289195061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378363

20107100008

Date : 06-28-2017

BC21/115.0/800/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010710000-8

Collection Ref. Code : 1831-35-350-4

Customer Information----------

Name : CERENIO,ROLANDO E TM

Premise Address: FREEDOM PARK BRGY ERMITA

Billing Address: FREEDOM PARK BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	518925 GS6	Pole No	:	0388996
Serial No	:	54473508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2955
Period From	:	05-27-2017	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 84.64
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.21
CURRENT BILL - JUNE 2017		747.70
TOTAL AMOUNT DUE		1,429.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 600.00

Your monthly electricity consumption chart

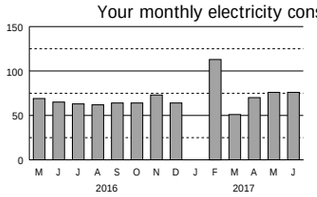

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.70		
Less : VAT	56.12		
Amount Net of VAT	691.58		
Less: BIR 2306	23.38		
BIR 2307	13.11	VATable Sales	650.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.09
Amount Due	655.09	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	711.21	TOTAL SALES	747.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/800/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201289195061

Collection Ref. Code : 1831-35-350-4

Account ID : 2010710000-8

Customer Name : CERENIO,ROLANDO E TM

Meter Number : 518925 GS6

Period : May 2017

Premise Address: FREEDOM PARK BRGY ERMITA

Billing Address: FREEDOM PARK BRGY ERMITA

TOTAL AMOUNT DUE : 1,429.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20107100008

BC21/115.0/800/0/10/06-28-2017/36

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864807079183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393573

86448100007

Date : 06-28-2017

BC21/115.0/810/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644810000-7

Collection Ref. Code : 1805-92-617-9

Customer Information----------

Name : PESOLE,ROGELIO

Premise Address: FREEDOM PARK LEON KILAT SIDE
Billing Address: FREEDOM PARK LEON KILAT SIDE

TIN :

Metering Information----------

Meter No	:	518793 GS6	Pole No	:	0388996
Serial No	:	60081126	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3426
Period From	:	05-27-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.32
CURRENT BILL - JUNE 2017		210.52
TOTAL AMOUNT DUE		540.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 305.00

Your monthly electricity consumption chart

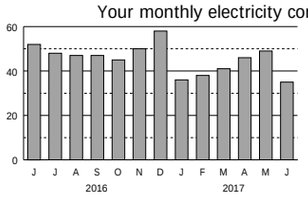

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.52		
Less : VAT	15.32		
Amount Net of VAT	195.20		
Less: BIR 2306	6.39		
BIR 2307	3.57	VATable Sales	177.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	185.24	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	200.56	TOTAL SALES	210.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/810/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864807079183

Collection Ref. Code : 1805-92-617-9
Account ID : 8644810000-7
Customer Name : PESOLE,ROGELIO
Meter Number : 518793 GS6
Period : May 2017

Premise Address: FREEDOM PARK LEON KILAT SIDE
Billing Address: FREEDOM PARK LEON KILAT SIDE

TOTAL AMOUNT DUE : 540.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86448100007

BC21/115.0/810/0/10/06-28-2017/36

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374344934805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381123

37448100000

Date : 06-28-2017

BC21/115.0/840/0388996/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744810000-0

Collection Ref. Code : 1805-92-638-1

Customer Information----------

Name : BANZON,MILAGROS

Premise Address: FREEDOM PARK LEON KILAT SIDE
Billing Address: FREEDOM PARK LEON KILAT SIDE

TIN :

Metering Information----------

Meter No	:	6202 EIS6	Pole No	:	0388996
Serial No	:	38435120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1342
Period From	:	05-27-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.49
CURRENT BILL - JUNE 2017		433.85
TOTAL AMOUNT DUE		769.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 426.00

Your monthly electricity consumption chart

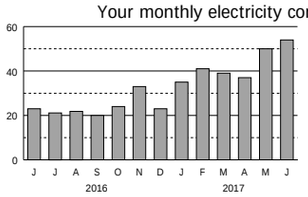

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.85		
Less : VAT	31.95		
Amount Net of VAT	401.90		
Less: BIR 2306	13.32		
BIR 2307	7.52	VATable Sales	373.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.06	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	413.01	TOTAL SALES	433.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/840/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374344934805

Collection Ref. Code : 1805-92-638-1
Account ID : 3744810000-0
Customer Name : BANZON,MILAGROS
Meter Number : 6202 EIS6
Period : May 2017

Premise Address: FREEDOM PARK LEON KILAT SIDE
Billing Address: FREEDOM PARK LEON KILAT SIDE

TOTAL AMOUNT DUE : 769.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37448100000

BC21/115.0/840/0/10/06-28-2017/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017573814249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386227

01767956137

Date : 06-28-2017

BC21/115.0/845/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176795613-7

Collection Ref. Code : 1861-77-581-4

Customer Information----------

Name : BAYATO,VIOLETA VANO

Premise Address: 183 EL FILIBUSTERISMO FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 183 EL FILIBUSTERISMO FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110104	Pole No	:	0388975
Serial No	:	40049198	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2408
Period From	:	05-27-2017	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	311	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,988.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		138.26
CURRENT BILL - JUNE 2017		1,144.62
TOTAL AMOUNT DUE		3,133.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart

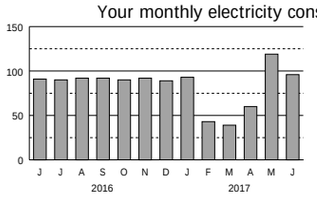

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.62		
Less : VAT	84.99		
Amount Net of VAT	1,059.63		
Less: BIR 2306	35.41		
BIR 2307	20.28	VATable Sales	1,006.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.27
Amount Due	1,003.94	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	1,088.93	TOTAL SALES	1,144.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/845/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017573814249

Collection Ref. Code : 1861-77-581-4

Account ID : 0176795613-7

Customer Name : BAYATO,VIOLETA VANO

Meter Number : MTR1110104

Period : May 2017

Premise Address: 183 EL FILIBUSTERISMO FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 183 EL FILIBUSTERISMO FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,133.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01767956137

BC21/115.0/845/0/10/06-28-2017/36

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067805763265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378090

06793997872

Date : 06-28-2017

BC21/115.0/882/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679399787-2

Collection Ref. Code : 1851-64-602-7

Customer Information----------

Name : FERRER,JIMMY VILLASENCIO

Premise Address: ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES ERMITA

Billing Address: ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES ERMITA

TIN :

Metering Information----------

Meter No	:	527900 RAS6	Pole No	:	1073930
Serial No	:	97872654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18770
Period From	:	05-27-2017	Prev Rdg	:	18400
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	222	Billed kWh	:	370

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,205.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.7002/kWh	259.07
System Loss Charge	0.812/kWh	300.44
Sub-Total		2,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,205.50	84.11
Sub-Total		120.43
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		146.61
Transmission		5.90
System Loss		19.50
Distribution		127.64
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		522.26
CURRENT BILL - JUNE 2017		4,317.46
TOTAL AMOUNT DUE		8,523.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,205.00

Your monthly electricity consumption chart

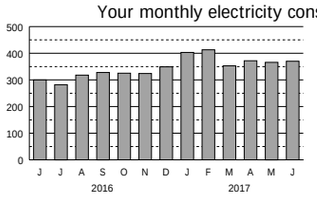

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.46		
Less : VAT	317.52		
Amount Net of VAT	3,999.94		
Less: BIR 2306	132.29		
BIR 2307	76.47	VATable Sales	3,795.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.74
Amount Due	3,791.18	VAT Zero Rated Sales	0.00
Add : VAT	317.52	VAT Amount	317.52
TOTAL AMOUNT DUE	4,108.70	TOTAL SALES	4,317.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/882/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067805763265

Collection Ref. Code : 1851-64-602-7

Account ID : 0679399787-2

Customer Name : FERRER,JIMMY VILLASENCIO

Meter Number : 527900 RAS6

Period : May 2017

Premise Address: ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES ERMITA

Billing Address: ZONE 6 OUTPOST CALDERON STREET COR. MAGALLANES ERMITA

TOTAL AMOUNT DUE : 8,523.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06793997872

BC21/115.0/882/0/10/06-28-2017/36

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686240624306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387278

68671448378

Date : 06-28-2017

BC21/115.0/895/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867144837-8

Collection Ref. Code : 1851-77-410-6

Customer Information----------

Name : YANONG,ELIZA GASALATAN

Premise Address: 121 OLD STALL FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 121 OLD STALL FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033516	Pole No	:	0390563
Serial No	:	51859910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8368
Period From	:	05-27-2017	Prev Rdg	:	8153
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	254	Billed kWh	:	215

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,021.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.7002/kWh	150.54
System Loss Charge	0.812/kWh	174.58
Sub-Total		1,517.25
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		85.18
Transmission		3.43
System Loss		11.34
Distribution		74.42
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		305.22
CURRENT BILL - JUNE 2017		2,524.20
TOTAL AMOUNT DUE		5,546.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,700.00

Your monthly electricity consumption chart

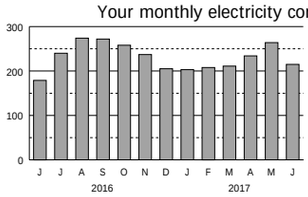

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.20		
Less : VAT	186.15		
Amount Net of VAT	2,338.05		
Less: BIR 2306	77.56		
BIR 2307	44.71	VATable Sales	2,218.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.07
Amount Due	2,215.78	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,401.93	TOTAL SALES	2,524.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/895/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686240624306

Collection Ref. Code : 1851-77-410-6

Account ID : 6867144837-8

Customer Name : YANONG,ELIZA GASALATAN

Meter Number : MTR1033516

Period : May 2017

Premise Address: 121 OLD STALL FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 121 OLD STALL FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 5,546.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68671448378

BC21/115.0/895/0/10/06-28-2017/36

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442773122694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382272

44286100001

Date : 06-28-2017

BC21/115.0/952/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428610000-1

Collection Ref. Code : 1807-37-593-5

Customer Information----------

Name : OSORIO,PROSPERO

Premise Address: STALL #42 FREEDOM PARK EL FILIBUSTERISMO ST.
Billing Address: STALL #42 FREEDOM PARK EL FILIBUSTERISMO ST.

TIN :

Metering Information----------

Meter No	:	350792 GS6	Pole No	:	0390542
Serial No	:	46398560	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10595
Period From	:	05-27-2017	Prev Rdg	:	10306
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:		Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		101.29
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		406.99
CURRENT BILL - JUNE 2017		3,289.64
TOTAL AMOUNT DUE		6,935.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,262.00

Your monthly electricity consumption chart

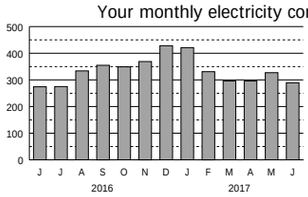

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.64		
Less : VAT	247.69		
Amount Net of VAT	3,041.95		
Less: BIR 2306	103.21		
BIR 2307	58.09	VATable Sales	2,882.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.30
Amount Due	2,880.65	VAT Zero Rated Sales	0.00
Add : VAT	247.69	VAT Amount	247.69
TOTAL AMOUNT DUE	3,128.34	TOTAL SALES	3,289.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/952/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442773122694

Collection Ref. Code : 1807-37-593-5
Account ID : 4428610000-1
Customer Name : OSORIO,PROSPERO
Meter Number : 350792 GS6
Period : May 2017

Premise Address: STALL #42 FREEDOM PARK EL FILIBUSTERISMO ST.
Billing Address: STALL #42 FREEDOM PARK EL FILIBUSTERISMO ST.

TOTAL AMOUNT DUE : 6,935.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44286100001

BC21/115.0/952/0/10/06-28-2017/36

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042228840364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381784

04286100005

Date : 06-28-2017

BC21/115.0/1020/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428610000-5

Collection Ref. Code : 1807-37-557-9

Customer Information----------

Name : ABABON,FELICIANO

Premise Address: STALL#104 FREEDOM PARK OPP BAKERY
Billing Address: STALL#104 FREEDOM PARK OPP BAKERY

TIN :

Metering Information----------

Meter No	:	438779 GS6	Pole No	:	0348086
Serial No	:	80415921	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2245
Period From	:	05-27-2017	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:		Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 169.37
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.43
CURRENT BILL - JUNE 2017		336.58
TOTAL AMOUNT DUE		998.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 592.00

Your monthly electricity consumption chart

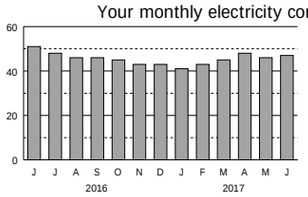

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.58		
Less : VAT	24.88		
Amount Net of VAT	311.70		
Less: BIR 2306	10.37		
BIR 2307	5.79	VATable Sales	287.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.55
Amount Due	295.54	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	320.42	TOTAL SALES	336.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1020/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042228840364

Collection Ref. Code : 1807-37-557-9
Account ID : 0428610000-5
Customer Name : ABABON,FELICIANO
Meter Number : 438779 GS6
Period : Apr 2017 to May 2017

Premise Address: STALL#104 FREEDOM PARK OPP BAKERY
Billing Address: STALL#104 FREEDOM PARK OPP BAKERY

TOTAL AMOUNT DUE : 998.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04286100005

BC21/115.0/1020/0/10/06-28-2017/36

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306355379276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30676100008

1010380544
Date : 06-28-2017
BC21/115.0/1030/0348086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067610000-8
Collection Ref. Code : 1821-50-659-6

Customer Information----------
Name : SANTIZAS,TEOFILO JR TM F.
Premise Address: FREEDOM PRK ERMITA CEBU CITY
Billing Address: FREEDOM PRK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127013	Pole No	:	0348086
Serial No	:	40080407	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17414
Period From	:	05-27-2017	Prev Rdg	:	16558
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:		Billed kWh	:	856

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,628.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,746.35
Transmission Charge	0.3752/kWh	321.17
System Loss Charge	0.8255/kWh	706.63
Sub-Total		5,774.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,629.00	192.58
Sub-Total		276.61
Government Charges		
Franchise Tax - Local		63.79
Value Added Tax		
Generation		339.15
Transmission		7.55
System Loss		47.61
Distribution		294.51
Others		40.85
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,201.25
CURRENT BILL - JUNE 2017		9,706.28
TOTAL AMOUNT DUE		19,335.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 11,128.00

Your monthly electricity consumption chart

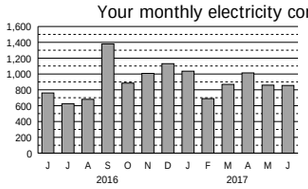

Avg Monthly Usage : 907.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,706.28		
Less : VAT	729.67		
Amount Net of VAT	8,976.61		
Less: BIR 2306	304.03		
BIR 2307	171.38	VATable Sales	8,505.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.58
Amount Due	8,501.20	VAT Zero Rated Sales	0.00
Add : VAT	729.67	VAT Amount	729.67
TOTAL AMOUNT DUE	9,230.87	TOTAL SALES	9,706.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1030/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306355379276

Collection Ref. Code : 1821-50-659-6
Account ID : 3067610000-8
Customer Name : SANTIZAS,TEOFILO JR TM F.
Meter Number : MTR1127013
Period : May 2017

Premise Address: FREEDOM PRK ERMITA CEBU CITY
Billing Address: FREEDOM PRK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 19,335.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30676100008

BC21/115.0/1030/0/10/06-28-2017/36

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361874253134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392129

36183761661

Date : 06-28-2017

BC21/115.0/1055/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618376166-1

Collection Ref. Code : 1851-84-995-5

Customer Information----------

Name : LIM,MARIA ELENA VERACES

Premise Address: 127 FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 127 FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031570	Pole No	:	1073930
Serial No	:	126814821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	501
Period From	:	05-27-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		143.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.7002/kWh	5.60
System Loss Charge	0.812/kWh	6.50
Sub-Total		56.46
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.78
Surcharge	0.02 of 143.50	2.87
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		3.17
Transmission		0.13
System Loss		0.41
Distribution		3.35
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		12.04
CURRENT BILL - JUNE 2017		100.03
TOTAL AMOUNT DUE		243.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 176.00

Your monthly electricity consumption chart

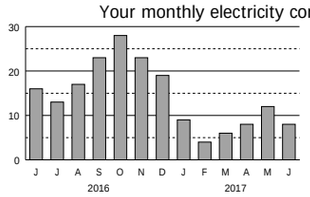

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.03		
Less : VAT	7.58		
Amount Net of VAT	92.45		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	87.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.46
Amount Due	87.53	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	95.11	TOTAL SALES	100.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1055/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361874253134

Collection Ref. Code : 1851-84-995-5

Account ID : 3618376166-1

Customer Name : LIM,MARIA ELENA VERACES

Meter Number : MTR1031570

Period : May 2017

Premise Address: 127 FREEDOM PARK ERMITA, CEBU CITY

Billing Address: 127 FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 243.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36183761661

BC21/115.0/1055/0/10/06-28-2017/36

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278155600477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382651

27819100002

Date : 06-28-2017

BC21/115.0/1110/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781910000-2

Collection Ref. Code : 1831-97-506-8

Customer Information----------

Name : MARIQUIT,MERLYN L TM

Premise Address: FREEDOM PARK, BRGY ERMIT
Billing Address: FREEDOM PARK, BRGY ERMIT

TIN :

Metering Information----------

Meter No	:	528942 GS6	Pole No	:	0348135
Serial No	:	62961646	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3360
Period From	:	05-27-2017	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	50	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 870.00	17.40
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.50
CURRENT BILL - JUNE 2017		1,376.91
TOTAL AMOUNT DUE		2,246.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 810.00

Your monthly electricity consumption chart

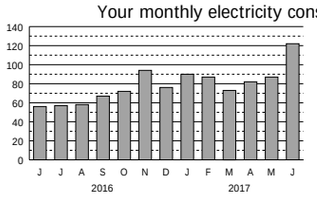

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.91		
Less : VAT	103.32		
Amount Net of VAT	1,273.59		
Less: BIR 2306	43.07		
BIR 2307	24.31	VATable Sales	1,206.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.18
Amount Due	1,206.21	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,309.53	TOTAL SALES	1,376.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1110/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278155600477

Collection Ref. Code : 1831-97-506-8
Account ID : 2781910000-2
Customer Name : MARIQUIT,MERLYN L TM
Meter Number : 528942 GS6
Period : May 2017

Premise Address: FREEDOM PARK, BRGY ERMIT
Billing Address: FREEDOM PARK, BRGY ERMIT

TOTAL AMOUNT DUE : 2,246.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27819100002

BC21/115.0/1110/0/10/06-28-2017/36

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632835418273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393381

63286100001

Date : 06-28-2017

BC21/115.0/1120/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328610000-1

Collection Ref. Code : 1807-37-524-2

Customer Information----------

Name : BUENDIA,FLORENCIA

Premise Address: CALDERON ST FREEDOM
Billing Address: CALDERON ST FREEDOM

TIN :

Metering Information----------

Meter No	:	270829 GS6	Pole No	:	0348114
Serial No	:	48347552	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5088
Period From	:	05-27-2017	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		- 54.41
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.30
CURRENT BILL - JUNE 2017		879.47
TOTAL AMOUNT DUE		1,432.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 835.00

Your monthly electricity consumption chart

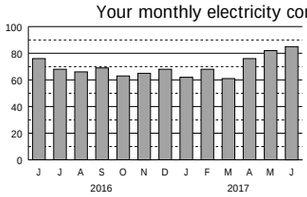

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.47		
Less : VAT	66.06		
Amount Net of VAT	813.41		
Less: BIR 2306	27.51		
BIR 2307	15.46	VATable Sales	767.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.24
Amount Due	770.44	VAT Zero Rated Sales	0.00
Add : VAT	66.06	VAT Amount	66.06
TOTAL AMOUNT DUE	836.50	TOTAL SALES	879.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1120/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632835418273

Collection Ref. Code : 1807-37-524-2
Account ID : 6328610000-1
Customer Name : BUENDIA,FLORENCIA
Meter Number : 270829 GS6
Period : May 2017

Premise Address: CALDERON ST FREEDOM
Billing Address: CALDERON ST FREEDOM

TOTAL AMOUNT DUE : 1,432.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63286100001

BC21/115.0/1120/0/10/06-28-2017/36

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286659660204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386489

28686100000

Date : 06-28-2017

BC21/115.0/1150/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868610000-0

Collection Ref. Code : 1821-76-242-8

Customer Information----------

Name : MAGNO,ROSALIA

Premise Address: MAGALLANES ST

Billing Address: MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	471137 GS6	Pole No	:	0348135
Serial No	:	68596417	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4694
Period From	:	05-27-2017	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.35
CURRENT BILL - JUNE 2017		200.27
TOTAL AMOUNT DUE		835.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 390.00

Your monthly electricity consumption chart

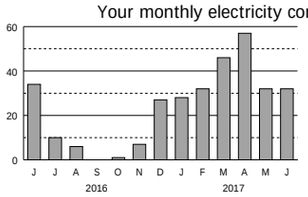

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.27		
Less : VAT	14.84		
Amount Net of VAT	185.43		
Less: BIR 2306	6.18		
BIR 2307	3.40	VATable Sales	168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	175.85	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	190.69	TOTAL SALES	200.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1150/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286659660204

Collection Ref. Code : 1821-76-242-8

Account ID : 2868610000-0

Customer Name : MAGNO,ROSALIA

Meter Number : 471137 GS6

Period : Apr 2017 to May 2017

Premise Address: MAGALLANES ST

Billing Address: MAGALLANES ST

TOTAL AMOUNT DUE : 835.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28686100000

BC21/115.0/1150/0/10/06-28-2017/36

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203335726893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379104

20359100003

Date : 06-28-2017

BC21/115.0/1160/0348114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035910000-3

Collection Ref. Code : 1833-57-278-5

Customer Information----------

Name : PONDAR,ANTONIA Q TM

Premise Address: FLOWER SECTION FREEDOM PARK BRGY ERMITA
Billing Address: FLOWER SECTION FREEDOM PARK BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	530925 GS6	Pole No	:	0348114
Serial No	:	68787549	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8071
Period From	:	05-27-2017	Prev Rdg	:	7791
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,141.50	82.83
Sub-Total		110.32
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		395.91
CURRENT BILL - JUNE 2017		3,201.13
TOTAL AMOUNT DUE		7,342.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,500.00

Your monthly electricity consumption chart

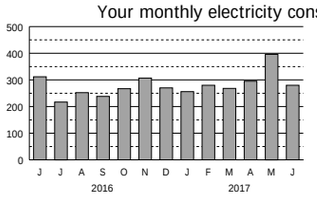

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.13		
Less : VAT	241.48		
Amount Net of VAT	2,959.65		
Less: BIR 2306	100.64		
BIR 2307	56.53	VATable Sales	2,805.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.43
Amount Due	2,802.48	VAT Zero Rated Sales	0.00
Add : VAT	241.48	VAT Amount	241.48
TOTAL AMOUNT DUE	3,043.96	TOTAL SALES	3,201.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1160/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203335726893

Collection Ref. Code : 1833-57-278-5
Account ID : 2035910000-3
Customer Name : PONDAR,ANTONIA Q TM
Meter Number : 530925 GS6
Period : May 2017

Premise Address: FLOWER SECTION FREEDOM PARK BRGY ERMITA
Billing Address: FLOWER SECTION FREEDOM PARK BRGY ERMITA

TOTAL AMOUNT DUE : 7,342.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20359100003

BC21/115.0/1160/0/10/06-28-2017/36

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154077232182

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010387311

15420115303

Date : 06-28-2017

BC21/115.0/1170/0348156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542011530-3

Collection Ref. Code : 1849-80-215-7

Customer Information----------

Name : TABORNAL,RAMEL SABAL

Premise Address: STALL 191 FREEDOM PARK
Billing Address: STALL 191 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	370591 GS6	Pole No	:	0348156
Serial No	:	02108318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37195
Period From	:	05-27-2017	Prev Rdg	:	36435
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	140	Billed kWh	:	760

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,732.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,214.05
Transmission Charge	0.7002/kWh	532.15
System Loss Charge	0.812/kWh	617.12
Sub-Total		5,363.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,733.00	174.66
Sub-Total		249.27
Government Charges		
Franchise Tax - Local		58.44
Value Added Tax		
Generation		301.12
Transmission		12.12
System Loss		40.05
Distribution		261.55
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,072.28
CURRENT BILL - JUNE 2017		8,864.46
TOTAL AMOUNT DUE		17,597.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 8,050.00

Your monthly electricity consumption chart

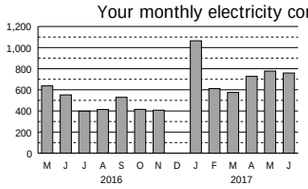

Avg Monthly Usage : 605.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,864.46		
Less : VAT	651.77		
Amount Net of VAT	8,212.69		
Less: BIR 2306	271.58		
BIR 2307	157.01	VATable Sales	7,792.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.51
Amount Due	7,784.10	VAT Zero Rated Sales	0.00
Add : VAT	651.77	VAT Amount	651.77
TOTAL AMOUNT DUE	8,435.87	TOTAL SALES	8,864.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1170/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154077232182

Collection Ref. Code : 1849-80-215-7
Account ID : 1542011530-3
Customer Name : TABORNAL,RAMEL SABAL
Meter Number : 370591 GS6
Period : May 2017

Premise Address: STALL 191 FREEDOM PARK
Billing Address: STALL 191 FREEDOM PARK

TOTAL AMOUNT DUE : 17,597.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15420115303

BC21/115.0/1170/0/10/06-28-2017/36

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618066910243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387099

61838024463

Date : 06-28-2017

BC21/115.0/1175/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183802446-3

Collection Ref. Code : 1857-25-017-6

Customer Information----------

Name : ARCHIVAL,LOLITA ARCAYAN

Premise Address: STALL 88 FREEDOM PARK

Billing Address: STALL 88 FREEDOM PARK

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	
Period From	:	04-27-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.87	Registered	:	
Conn Load	:	254	Billed kWh	:	297

Additional Metering Information ----------

Meter No	:	MTR1203197	Pole No	:	1073930
Serial No	:	40123780	Multiplier	:	1
Period To	:	06-27-2017	Pres Reading	:	173
Period From	:	05-23-2017	Prev Reading	:	3
No of Days	:	35	Consumption	:	170
Meter No	:	513785 GS6	Pole No	:	1073930
Serial No	:	61017541	Multiplier	:	1
Period To	:	05-23-2017	Pres Reading	:	3888
Period From	:	04-27-2017	Prev Reading	:	3761
No of Days	:	26	Consumption	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		412.80
CURRENT BILL - JUNE 2017		3,332.51
TOTAL AMOUNT DUE		4,949.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,620.00

Your monthly electricity consumption chart

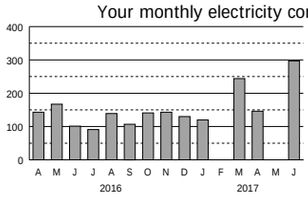

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.51		
Less : VAT	249.41		
Amount Net of VAT	3,083.10		
Less: BIR 2306	103.92		
BIR 2307	58.83	VATable Sales	2,919.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.39
Amount Due	2,920.35	VAT Zero Rated Sales	0.00
Add : VAT	249.41	VAT Amount	249.41
TOTAL AMOUNT DUE	3,169.76	TOTAL SALES	3,332.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1175/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618066910243

Collection Ref. Code : 1857-25-017-6

Account ID : 6183802446-3

Customer Name : ARCHIVAL,LOLITA ARCAYAN

Meter Number : 370591 GS6

Period : Apr 2017

Premise Address: STALL 88 FREEDOM PARK

Billing Address: STALL 88 FREEDOM PARK

TOTAL AMOUNT DUE : 4,949.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61838024463

BC21/115.0/1175/0/10/06-28-2017/36

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752218946924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387465

75249100001

Date : 06-28-2017

BC21/115.0/1190/0348156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524910000-1

Collection Ref. Code : 1845-64-275-9

Customer Information----------

Name : ARDIENTE,LILIA A

Premise Address: FREEDOM PARK/ FLOWER SHOP ERMITA CEBU CITY
Billing Address: FREEDOM PARK/ FLOWER SHOP ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	274572 GS6	Pole No	:	0348156
Serial No	:	46082340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4899
Period From	:	05-27-2017	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,293.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		140.44
CURRENT BILL - JUNE 2017		1,162.91
TOTAL AMOUNT DUE		3,456.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,100.00

Your monthly electricity consumption chart

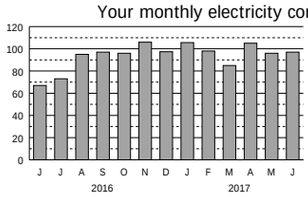

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.91		
Less : VAT	86.56		
Amount Net of VAT	1,076.35		
Less: BIR 2306	36.06		
BIR 2307	20.60	VATable Sales	1,022.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.88
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,106.25	TOTAL SALES	1,162.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1190/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752218946924

Collection Ref. Code : 1845-64-275-9
Account ID : 7524910000-1
Customer Name : ARDIENTE,LILIA A
Meter Number : 274572 GS6
Period : Apr 2017 to May 2017

Premise Address: FREEDOM PARK/ FLOWER SHOP ERMITA CEBU CITY
Billing Address: FREEDOM PARK/ FLOWER SHOP ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,456.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75249100001

BC21/115.0/1190/0/10/06-28-2017/36

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015058270652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385183

01548100005

Date : 06-28-2017

BC21/115.0/1200/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154810000-5

Collection Ref. Code : 1807-37-494-7

Customer Information----------

Name : CABANERO,DOROTEA T

Premise Address: COR CALDERON &

Billing Address: COR CALDERON &

TIN :

Metering Information----------

Meter No	:	549920 GS6	Pole No	:	1073930
Serial No	:	56836241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5989
Period From	:	05-27-2017	Prev Rdg	:	5894
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 22.05
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.76
CURRENT BILL - JUNE 2017		1,024.36
TOTAL AMOUNT DUE		2,215.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,820.00

Your monthly electricity consumption chart

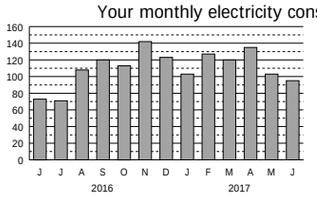

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.36		
Less : VAT	76.78		
Amount Net of VAT	947.58		
Less: BIR 2306	31.99		
BIR 2307	18.05	VATable Sales	895.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	897.54	VAT Zero Rated Sales	0.00
Add : VAT	76.78	VAT Amount	76.78
TOTAL AMOUNT DUE	974.32	TOTAL SALES	1,024.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1200/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015058270652

Collection Ref. Code : 1807-37-494-7

Account ID : 0154810000-5

Customer Name : CABANERO,DOROTEA T

Meter Number : 549920 GS6

Period : May 2017

Premise Address: COR CALDERON &

Billing Address: COR CALDERON &

TOTAL AMOUNT DUE : 2,215.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01548100005 BC21/115.0/1200/0/10/06-28-2017/36 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705820918845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380198

70548100000

Date : 06-28-2017

BC21/115.0/1230/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054810000-0

Collection Ref. Code : 1807-37-485-8

Customer Information----------

Name : DAJAO,VICENTE

Premise Address: STALL 81 FREEDOM PARK

Billing Address: STALL 81 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	270377 GS6	Pole No	:	1073930
Serial No	:	46651138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3374
Period From	:	05-27-2017	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.41
CURRENT BILL - JUNE 2017		314.32
TOTAL AMOUNT DUE		590.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 500.00

Your monthly electricity consumption chart

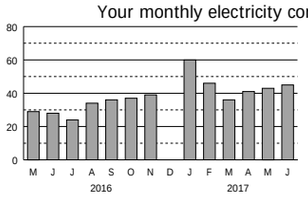

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.32		
Less : VAT	22.97		
Amount Net of VAT	291.35		
Less: BIR 2306	9.56		
BIR 2307	5.40	VATable Sales	267.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.39	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	299.36	TOTAL SALES	314.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1230/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705820918845

Collection Ref. Code : 1807-37-485-8

Account ID : 7054810000-0

Customer Name : DAJAO,VICENTE

Meter Number : 270377 GS6

Period : May 2017

Premise Address: STALL 81 FREEDOM PARK

Billing Address: STALL 81 FREEDOM PARK

TOTAL AMOUNT DUE : 590.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70548100000

BC21/115.0/1230/0/10/06-28-2017/36

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905958767188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379981

90548100008

Date : 06-28-2017

BC21/115.0/1235/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054810000-8

Collection Ref. Code : 1807-37-491-2

Customer Information----------

Name : GUMILAO,PAULINO

Premise Address: STALL 84 FREEDOM PARK
Billing Address: STALL 84 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	530937 GS6	Pole No	:	1073930
Serial No	:	25121377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7782
Period From	:	05-27-2017	Prev Rdg	:	7571
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		298.44
CURRENT BILL - JUNE 2017		2,413.21
Debit Adjustments		2,400.00
TOTAL AMOUNT DUE		5,513.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,400.00

Your monthly electricity consumption chart

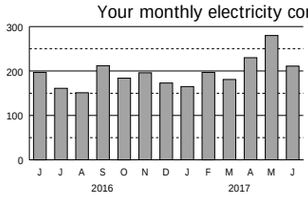

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.21		
Less : VAT	182.06		
Amount Net of VAT	2,231.15		
Less: BIR 2306	75.87		
BIR 2307	42.61	VATable Sales	2,114.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.38
Amount Due	2,112.67	VAT Zero Rated Sales	0.00
Add : VAT	182.06	VAT Amount	182.06
TOTAL AMOUNT DUE	2,294.73	TOTAL SALES	2,413.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1235/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905958767188

Collection Ref. Code : 1807-37-491-2
Account ID : 9054810000-8
Customer Name : GUMILAO,PAULINO
Meter Number : 530937 GS6
Period : May 2017

Premise Address: STALL 84 FREEDOM PARK
Billing Address: STALL 84 FREEDOM PARK

TOTAL AMOUNT DUE : 5,513.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90548100008

BC21/115.0/1235/0/10/06-28-2017/36

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636906679087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63677100008

1010379602
Date : 06-28-2017
BC21/115.0/1250/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367710000-8
Collection Ref. Code : 1815-37-575-2

Customer Information----------
Name : EMPENIDA,LUDY TM C.
Premise Address: FREEDOM ERMITA CEBU CITY
Billing Address: FREEDOM ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431043 GS6	Pole No	:	0392036
Serial No	:	52508233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15663
Period From	:	05-27-2017	Prev Rdg	:	15437
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.48
CURRENT BILL - JUNE 2017		2,565.46
TOTAL AMOUNT DUE		5,048.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 2,432.00

Your monthly electricity consumption chart

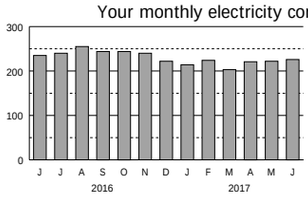

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.46		
Less : VAT	192.96		
Amount Net of VAT	2,372.50		
Less: BIR 2306	80.41		
BIR 2307	45.30	VATable Sales	2,247.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.52
Amount Due	2,246.79	VAT Zero Rated Sales	0.00
Add : VAT	192.96	VAT Amount	192.96
TOTAL AMOUNT DUE	2,439.75	TOTAL SALES	2,565.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1250/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636906679087

Collection Ref. Code : 1815-37-575-2
Account ID : 6367710000-8
Customer Name : EMPENIDA,LUDY TM C.
Meter Number : 431043 GS6
Period : May 2017

Premise Address: FREEDOM ERMITA CEBU CITY
Billing Address: FREEDOM ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,048.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63677100008 BC21/115.0/1250/0/10/06-28-2017/36 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191421036700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19117100008

1010389986

Date : 06-28-2017

BC21/115.0/1260/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911710000-8

Collection Ref. Code : 1823-66-950-6

Customer Information----------

Name : SATORRE,LUCENA P TM

Premise Address: STALL 75 FREEDOM PARK
Billing Address: STALL 75 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	476154 GS6	Pole No	:	0392043
Serial No	:	58870728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9843
Period From	:	05-27-2017	Prev Rdg	:	9761
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	20	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		- 41.81
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		109.75
CURRENT BILL - JUNE 2017		860.70
TOTAL AMOUNT DUE		2,733.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,943.69

Your monthly electricity consumption chart

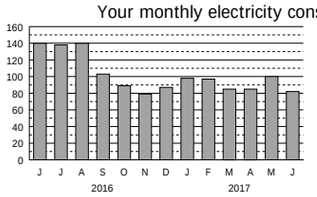

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.70		
Less : VAT	65.05		
Amount Net of VAT	795.65		
Less: BIR 2306	27.11		
BIR 2307	15.13	VATable Sales	750.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	753.41	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	818.46	TOTAL SALES	860.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1260/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191421036700

Collection Ref. Code : 1823-66-950-6
Account ID : 1911710000-8
Customer Name : SATORRE,LUCENA P TM
Meter Number : 476154 GS6
Period : Apr 2017 to May 2017

Premise Address: STALL 75 FREEDOM PARK
Billing Address: STALL 75 FREEDOM PARK

TOTAL AMOUNT DUE : 2,733.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19117100008

BC21/115.0/1260/0/10/06-28-2017/36

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605543537930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380800

60566425918

Date : 06-28-2017

BC21/115.0/1265/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056642591-8

Collection Ref. Code : 1855-40-344-7

Customer Information----------

Name : CABURNAY,WILFREDO IRAN

Premise Address: FREEDOM PARK ERMITA, CEBU CITY

Billing Address: FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425881 GS6	Pole No	:	0392043
Serial No	:	90249868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1838
Period From	:	05-27-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		748.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 749.00	14.98
Sub-Total		20.38
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		78.48
CURRENT BILL - JUNE 2017		649.36
TOTAL AMOUNT DUE		1,398.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,940.00

Your monthly electricity consumption chart

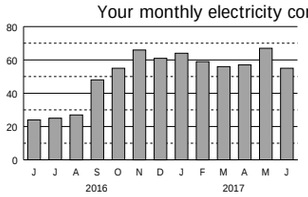

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.36		
Less : VAT	47.99		
Amount Net of VAT	601.37		
Less: BIR 2306	19.99		
BIR 2307	11.50	VATable Sales	570.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.49
Amount Due	569.88	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	617.87	TOTAL SALES	649.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1265/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605543537930

Collection Ref. Code : 1855-40-344-7

Account ID : 6056642591-8

Customer Name : CABURNAY,WILFREDO IRAN

Meter Number : 425881 GS6

Period : May 2017

Premise Address: FREEDOM PARK ERMITA, CEBU CITY

Billing Address: FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,398.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60566425918

BC21/115.0/1265/0/10/06-28-2017/36

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954855931058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390061

95448100008

Date : 06-28-2017

BC21/115.0/1270/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544810000-8

Collection Ref. Code : 1805-92-554-7

Customer Information----------

Name : REROMA,CONRADO

Premise Address: STALL #79 FREEDOM PARK MAGALLANES ST

Billing Address: STALL #79 FREEDOM PARK MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	528088 GS6	Pole No	:	0392036
Serial No	:	58044401	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4690
Period From	:	05-27-2017	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 118.22
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.32
CURRENT BILL - JUNE 2017		611.76
TOTAL AMOUNT DUE		1,187.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 573.00

Your monthly electricity consumption chart

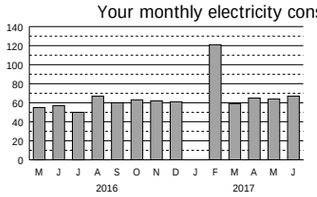

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.76		
Less : VAT	45.43		
Amount Net of VAT	566.33		
Less: BIR 2306	18.94		
BIR 2307	10.69	VATable Sales	530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.70	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	582.13	TOTAL SALES	611.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1270/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954855931058

Collection Ref. Code : 1805-92-554-7

Account ID : 9544810000-8

Customer Name : REROMA,CONRADO

Meter Number : 528088 GS6

Period : May 2017

Premise Address: STALL #79 FREEDOM PARK MAGALLANES ST

Billing Address: STALL #79 FREEDOM PARK MAGALLANES ST

TOTAL AMOUNT DUE : 1,187.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95448100008

BC21/115.0/1270/0/10/06-28-2017/36

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603355365297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379278

60332319379

Date : 06-28-2017

BC21/115.0/1285/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033231937-9

Collection Ref. Code : 1851-87-692-8

Customer Information----------

Name : FLORITA,CRESENCIANA ESPINOSA

Premise Address: FREEDOM PARK MAGALLANES ST. ERMITA
Billing Address: FREEDOM PARK MAGALLANES ST. ERMITA

TIN :

Metering Information----------

Meter No	:	536707 GS6	Pole No	:	1073930
Serial No	:	57407920	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2726
Period From	:	05-27-2017	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	125	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,031.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.70
CURRENT BILL - JUNE 2017		1,179.99
TOTAL AMOUNT DUE		2,211.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,237.00

Your monthly electricity consumption chart

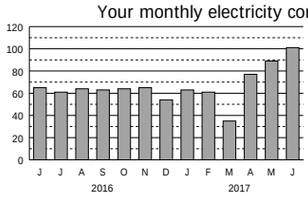

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.99		
Less : VAT	86.81		
Amount Net of VAT	1,093.18		
Less: BIR 2306	36.17		
BIR 2307	20.90	VATable Sales	1,037.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.89
Amount Due	1,036.11	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,122.92	TOTAL SALES	1,179.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1285/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603355365297

Collection Ref. Code : 1851-87-692-8
Account ID : 6033231937-9
Customer Name : FLORITA,CRESENCIANA ESPINOSA
Meter Number : 536707 GS6
Period : May 2017

Premise Address: FREEDOM PARK MAGALLANES ST. ERMITA
Billing Address: FREEDOM PARK MAGALLANES ST. ERMITA

TOTAL AMOUNT DUE : 2,211.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60332319379

BC21/115.0/1285/0/10/06-28-2017/36

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164925339986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392330

16448100004

Date : 06-28-2017

BC21/115.0/1300/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644810000-4

Collection Ref. Code : 1805-92-572-5

Customer Information----------

Name : CARIN,FELIX STALL76

Premise Address: MAGALLANES COR. M. ESCANO STS.
Billing Address: MAGALLANES COR. M. ESCANO STS.

TIN :

Metering Information----------

Meter No	:	528117 GS6	Pole No	:	0392036
Serial No	:	25384207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4636
Period From	:	05-27-2017	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 91.05
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.68
CURRENT BILL - JUNE 2017		696.32
TOTAL AMOUNT DUE		1,368.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 570.00

Your monthly electricity consumption chart

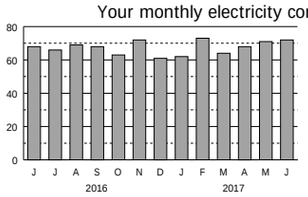

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.32		
Less : VAT	51.85		
Amount Net of VAT	644.47		
Less: BIR 2306	21.62		
BIR 2307	12.20	VATable Sales	605.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	610.65	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	662.50	TOTAL SALES	696.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1300/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164925339986

Collection Ref. Code : 1805-92-572-5
Account ID : 1644810000-4
Customer Name : CARIN,FELIX STALL76
Meter Number : 528117 GS6
Period : May 2017

Premise Address: MAGALLANES COR. M. ESCANO STS.
Billing Address: MAGALLANES COR. M. ESCANO STS.

TOTAL AMOUNT DUE : 1,368.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16448100004

BC21/115.0/1300/0/10/06-28-2017/36

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178692490059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383570

17846311904

Date : 06-28-2017

BC21/115.0/1336/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784631190-4

Collection Ref. Code : 1861-99-323-4

Customer Information----------

Name : MIRAL,GEMMA BANILAD

Premise Address: WARWICKS BARACKS FREEDOM PARK ERMITA, CEBU CITY

Billing Address: WARWICKS BARACKS FREEDOM PARK ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135058	Pole No	:	0388975
Serial No	:	85006667	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1987
Period From	:	05-27-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,827.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.7002/kWh	72.82
System Loss Charge	0.812/kWh	84.45
Sub-Total		733.93
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		41.21
Transmission		1.66
System Loss		5.47
Distribution		36.31
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.92
CURRENT BILL - JUNE 2017		1,232.19
TOTAL AMOUNT DUE		3,059.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,726.00

Your monthly electricity consumption chart

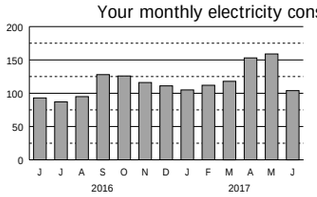

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.19		
Less : VAT	91.24		
Amount Net of VAT	1,140.95		
Less: BIR 2306	38.03		
BIR 2307	21.83	VATable Sales	1,083.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.68
Amount Due	1,081.09	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,172.33	TOTAL SALES	1,232.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1336/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178692490059

Collection Ref. Code : 1861-99-323-4

Account ID : 1784631190-4

Customer Name : MIRAL,GEMMA BANILAD

Meter Number : MTR1135058

Period : May 2017

Premise Address: WARWICKS BARACKS FREEDOM PARK ERMITA, CEBU CITY

Billing Address: WARWICKS BARACKS FREEDOM PARK ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,059.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17846311904

BC21/115.0/1336/0/10/06-28-2017/36

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808800278071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382413

80867867600

Date : 06-28-2017

BC21/115.0/1400/0392036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086786760-0

Collection Ref. Code : 1849-87-665-7

Customer Information----------

Name : SANCHEZ,ROSEMARIE COSIDO

Premise Address: 227-B FREEDOM PARK

Billing Address: 227-B FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	437780 GS6	Pole No	:	0392036
Serial No	:	59292268	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3131
Period From	:	05-27-2017	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	212	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		464.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.7002/kWh	28.01
System Loss Charge	0.812/kWh	32.48
Sub-Total		282.28
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 465.00	9.30
Sub-Total		13.23
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		15.84
Transmission		0.63
System Loss		2.10
Distribution		14.33
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		57.02
CURRENT BILL - JUNE 2017		471.98
TOTAL AMOUNT DUE		936.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 885.00

Your monthly electricity consumption chart

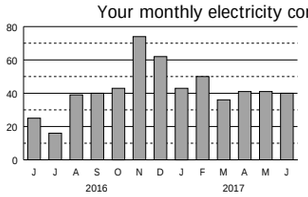

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.98		
Less : VAT	34.86		
Amount Net of VAT	437.12		
Less: BIR 2306	14.52		
BIR 2307	8.36	VATable Sales	414.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.16
Amount Due	414.24	VAT Zero Rated Sales	0.00
Add : VAT	34.86	VAT Amount	34.86
TOTAL AMOUNT DUE	449.10	TOTAL SALES	471.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1400/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808800278071

Collection Ref. Code : 1849-87-665-7

Account ID : 8086786760-0

Customer Name : SANCHEZ,ROSEMARIE COSIDO

Meter Number : 437780 GS6

Period : May 2017

Premise Address: 227-B FREEDOM PARK

Billing Address: 227-B FREEDOM PARK

TOTAL AMOUNT DUE : 936.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80867867600

BC21/115.0/1400/0/10/06-28-2017/36

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917493286222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385968

91747100005

Date : 06-28-2017

BC21/115.0/1410/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174710000-5

Collection Ref. Code : 1839-99-677-3

Customer Information----------

Name : MONERA,JOSEFINA V

Premise Address: STALL#253 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL#253 FREEDOM PARK ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	475578 GS6	Pole No	:	0392043
Serial No	:	78638178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15265
Period From	:	05-27-2017	Prev Rdg	:	15043
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	140	Billed kWh	:	222

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,591.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.7002/kWh	155.44
System Loss Charge	0.812/kWh	180.26
Sub-Total		1,566.65
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		87.96
Transmission		3.54
System Loss		11.71
Distribution		76.83
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		313.80
CURRENT BILL - JUNE 2017		2,594.30
TOTAL AMOUNT DUE		5,186.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,780.00

Your monthly electricity consumption chart

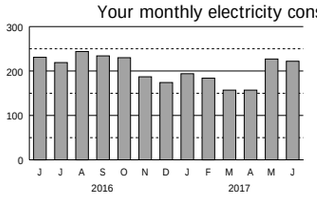

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.30		
Less : VAT	190.93		
Amount Net of VAT	2,403.37		
Less: BIR 2306	79.56		
BIR 2307	45.95	VATable Sales	2,280.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,277.86	VAT Zero Rated Sales	0.00
Add : VAT	190.93	VAT Amount	190.93
TOTAL AMOUNT DUE	2,468.79	TOTAL SALES	2,594.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1410/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917493286222

Collection Ref. Code : 1839-99-677-3
Account ID : 9174710000-5
Customer Name : MONERA,JOSEFINA V
Meter Number : 475578 GS6
Period : May 2017

Premise Address: STALL#253 FREEDOM PARK ERMITA CEBU CITY
Billing Address: STALL#253 FREEDOM PARK ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,186.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91747100005

BC21/115.0/1410/0/10/06-28-2017/36

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034673779023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378208

03427100007

Date : 06-28-2017

BC21/115.0/1480/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342710000-7

Collection Ref. Code : 1831-68-824-7

Customer Information----------

Name : CINCO,AGAPITO A TM

Premise Address: FREEDOM PARK
Billing Address: FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	418711 GS6	Pole No	:	0348135
Serial No	:	57924810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3265
Period From	:	05-27-2017	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.11
CURRENT BILL - JUNE 2017		453.34
TOTAL AMOUNT DUE		960.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,100.00

Your monthly electricity consumption chart

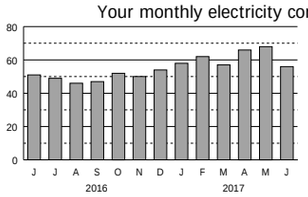

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.34		
Less : VAT	33.51		
Amount Net of VAT	419.83		
Less: BIR 2306	13.97		
BIR 2307	7.86	VATable Sales	390.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	398.00	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	431.51	TOTAL SALES	453.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1480/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034673779023

Collection Ref. Code : 1831-68-824-7
Account ID : 0342710000-7
Customer Name : CINCO,AGAPITO A TM
Meter Number : 418711 GS6
Period : May 2017

Premise Address: FREEDOM PARK
Billing Address: FREEDOM PARK

TOTAL AMOUNT DUE : 960.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03427100007

BC21/115.0/1480/0/10/06-28-2017/36

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905281587393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380013

90528100002

Date : 06-28-2017

BC21/115.0/1540/0348135/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052810000-2

Collection Ref. Code : 1829-25-584-3

Customer Information----------

Name : TABURA,ISIDRO TM

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	369542 GS6	Pole No	:	0348135
Serial No	:	02108195	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12433
Period From	:	05-27-2017	Prev Rdg	:	12287
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.73
CURRENT BILL - JUNE 2017		1,662.80
TOTAL AMOUNT DUE		3,420.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,560.00

Your monthly electricity consumption chart

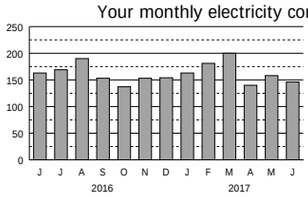

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.80		
Less : VAT	125.25		
Amount Net of VAT	1,537.55		
Less: BIR 2306	52.19		
BIR 2307	29.36	VATable Sales	1,457.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.48
Amount Due	1,456.00	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,581.25	TOTAL SALES	1,662.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1540/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905281587393

Collection Ref. Code : 1829-25-584-3

Account ID : 9052810000-2

Customer Name : TABURA,ISIDRO TM

Meter Number : 369542 GS6

Period : May 2017

Premise Address: FREEDOM PARK

Billing Address: FREEDOM PARK

TOTAL AMOUNT DUE : 3,420.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90528100002

BC21/115.0/1540/0/10/06-28-2017/36

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115403124320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384689

11548100004

Date : 06-28-2017

BC21/115.0/1580/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154810000-4

Collection Ref. Code : 1807-37-497-1

Customer Information----------

Name : ARDA,BASILISA

Premise Address: FREEDOM PARK MAGALLANES ST

Billing Address: FREEDOM PARK MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	556200 GS6	Pole No	:	0392043
Serial No	:	69898515	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7373
Period From	:	05-27-2017	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.63
CURRENT BILL - JUNE 2017		1,839.45
TOTAL AMOUNT DUE		3,569.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,500.00

Your monthly electricity consumption chart

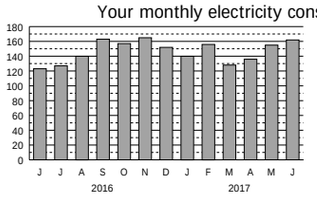

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.45		
Less : VAT	138.35		
Amount Net of VAT	1,701.10		
Less: BIR 2306	57.64		
BIR 2307	32.48	VATable Sales	1,611.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.28
Amount Due	1,610.98	VAT Zero Rated Sales	0.00
Add : VAT	138.35	VAT Amount	138.35
TOTAL AMOUNT DUE	1,749.33	TOTAL SALES	1,839.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1580/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115403124320

Collection Ref. Code : 1807-37-497-1

Account ID : 1154810000-4

Customer Name : ARDA,BASILISA

Meter Number : 556200 GS6

Period : May 2017

Premise Address: FREEDOM PARK MAGALLANES ST

Billing Address: FREEDOM PARK MAGALLANES ST

TOTAL AMOUNT DUE : 3,569.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11548100004

BC21/115.0/1580/0/10/06-28-2017/36

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463868832157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393349

46348851950

Date : 06-28-2017

BC21/115.0/1591/1073930/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634885195-0

Collection Ref. Code : 1855-84-353-6

Customer Information----------

Name : ALVAREZ,FLORA FLORITA

Premise Address: STALL #211 B FREEDOM PARK

Billing Address: STALL #211 B FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	002282 EFS6	Pole No	:	1073930
Serial No	:	94724223	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1383
Period From	:	05-27-2017	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		692.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.7002/kWh	9.80
System Loss Charge	0.812/kWh	11.37
Sub-Total		98.80
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.37
Surcharge	0.02 of 692.50	13.85
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.55
Transmission		0.22
System Loss		0.74
Distribution		5.41
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		21.75
CURRENT BILL - JUNE 2017		180.83
TOTAL AMOUNT DUE		873.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 820.00

Your monthly electricity consumption chart

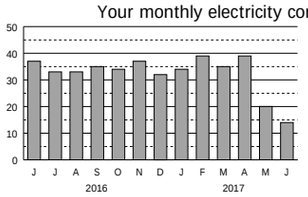

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.83		
Less : VAT	13.89		
Amount Net of VAT	166.94		
Less: BIR 2306	5.80		
BIR 2307	3.21	VATable Sales	159.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.86
Amount Due	157.93	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	171.82	TOTAL SALES	180.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1591/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463868832157

Collection Ref. Code : 1855-84-353-6

Account ID : 4634885195-0

Customer Name : ALVAREZ,FLORA FLORITA

Meter Number : 002282 EFS6

Period : Apr 2017 to May 2017

Premise Address: STALL #211 B FREEDOM PARK

Billing Address: STALL #211 B FREEDOM PARK

TOTAL AMOUNT DUE : 873.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46348851950

BC21/115.0/1591/0/10/06-28-2017/36

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606901283409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381787

60654379365

Date : 06-28-2017

BC21/115.0/1592/0392043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065437936-5

Collection Ref. Code : 1855-84-371-4

Customer Information----------

Name : OSWA,MA.TERESA CAMO-CAMO

Premise Address: STALL 194 FREEDOM PARK

Billing Address: STALL 194 FREEDOM PARK

TIN :

Metering Information----------

Meter No	:	6182 EES6	Pole No	:	0392043
Serial No	:	06592011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2172
Period From	:	05-27-2017	Prev Rdg	:	2109
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 109.50
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.74
CURRENT BILL - JUNE 2017		577.47
TOTAL AMOUNT DUE		1,204.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 555.00

Your monthly electricity consumption chart

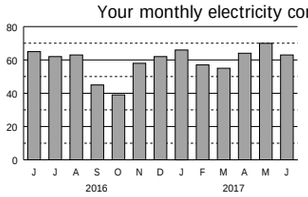

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.47		
Less : VAT	42.96		
Amount Net of VAT	534.51		
Less: BIR 2306	17.91		
BIR 2307	10.09	VATable Sales	500.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	506.51	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	549.47	TOTAL SALES	577.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1592/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606901283409

Collection Ref. Code : 1855-84-371-4

Account ID : 6065437936-5

Customer Name : OSWA,MA.TERESA CAMO-CAMO

Meter Number : 6182 EES6

Period : May 2017

Premise Address: STALL 194 FREEDOM PARK

Billing Address: STALL 194 FREEDOM PARK

TOTAL AMOUNT DUE : 1,204.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60654379365

BC21/115.0/1592/0/10/06-28-2017/36

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683398997556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385465

68367289813

Date : 06-28-2017

BC21/115.0/1980/0388954/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836728981-3

Collection Ref. Code : 1859-69-101-3

Customer Information----------

Name : TECSON,OMAR GRAVADOR

Premise Address: 35 NEW MODULE , SITIO WARWICK BARRACKS CEBU CITY

Billing Address: 35 NEW MODULE , SITIO WARWICK BARRACKS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035067	Pole No	:	0388954
Serial No	:	121754428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3502
Period From	:	05-27-2017	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,144.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.7002/kWh	65.12
System Loss Charge	0.812/kWh	75.52
Sub-Total		656.31
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		36.83
Transmission		1.49
System Loss		4.91
Distribution		32.53
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		131.97
CURRENT BILL - JUNE 2017		1,091.42
TOTAL AMOUNT DUE		2,236.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,240.00

Your monthly electricity consumption chart

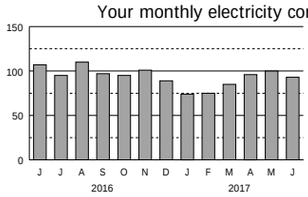

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.42		
Less : VAT	80.47		
Amount Net of VAT	1,010.95		
Less: BIR 2306	33.54		
BIR 2307	19.33	VATable Sales	959.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.50
Amount Due	958.08	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	1,038.55	TOTAL SALES	1,091.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1980/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683398997556

Collection Ref. Code : 1859-69-101-3

Account ID : 6836728981-3

Customer Name : TECSON,OMAR GRAVADOR

Meter Number : MTR1035067

Period : May 2017

Premise Address: 35 NEW MODULE , SITIO WARWICK BARRACKS CEBU CITY

Billing Address: 35 NEW MODULE , SITIO WARWICK BARRACKS CEBU CITY

TOTAL AMOUNT DUE : 2,236.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68367289813

BC21/115.0/1980/0/10/06-28-2017/36

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115753180447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384984

11518100000

Date : 06-28-2017

BC21/115.0/2020/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151810000-0

Collection Ref. Code : 1827-92-866-2

Customer Information----------

Name : CLARIDAD,RAINIER J TM

Premise Address: WARWICK BARRACKS

Billing Address: WARWICK BARRACKS

TIN :

Metering Information----------

Meter No	:	264197 GS6	Pole No	:	0390563
Serial No	:	41847528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14032
Period From	:	05-27-2017	Prev Rdg	:	13779
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:		Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		355.40
CURRENT BILL - JUNE 2017		2,871.99
TOTAL AMOUNT DUE		5,683.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,001.00

Your monthly electricity consumption chart

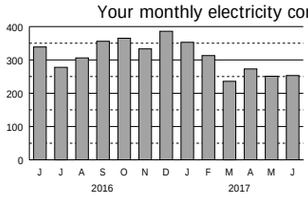

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.99		
Less : VAT	216.01		
Amount Net of VAT	2,655.98		
Less: BIR 2306	89.99		
BIR 2307	50.71	VATable Sales	2,516.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.39
Amount Due	2,515.28	VAT Zero Rated Sales	0.00
Add : VAT	216.01	VAT Amount	216.01
TOTAL AMOUNT DUE	2,731.29	TOTAL SALES	2,871.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2020/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115753180447

Collection Ref. Code : 1827-92-866-2

Account ID : 1151810000-0

Customer Name : CLARIDAD,RAINIER J TM

Meter Number : 264197 GS6

Period : May 2017

Premise Address: WARWICK BARRACKS

Billing Address: WARWICK BARRACKS

TOTAL AMOUNT DUE : 5,683.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11518100000

BC21/115.0/2020/0/10/06-28-2017/36

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445310652168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384338

4457633033

Date : 06-28-2017

BC21/115.0/2025/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457633033-4

Collection Ref. Code : 1861-91-602-7

Customer Information----------

Name : GUMULOM,JENELYN GUMAOD

Premise Address: EL FILIBUSTERISMO ST. WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: EL FILIBUSTERISMO ST. WARWICK BARRACKS ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097868	Pole No	:	0390563
Serial No	:	40072695	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	760
Period From	:	05-27-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.7002/kWh	7.00
System Loss Charge	0.812/kWh	8.12
Sub-Total		70.57
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.98
Surcharge	0.02 of 108.50	2.17
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.53
Distribution		4.03
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.73
CURRENT BILL - JUNE 2017		122.07
TOTAL AMOUNT DUE		230.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 132.00

Your monthly electricity consumption chart

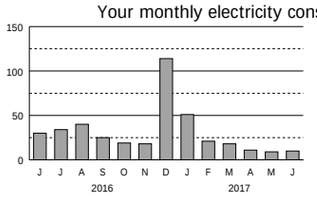

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.07		
Less : VAT	9.15		
Amount Net of VAT	112.92		
Less: BIR 2306	3.81		
BIR 2307	2.16	VATable Sales	107.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.58
Amount Due	106.95	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	116.10	TOTAL SALES	122.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2025/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445310652168

Collection Ref. Code : 1861-91-602-7

Account ID : 4457633033-4

Customer Name : GUMULOM,JENELYN GUMAOD

Meter Number : MTR1097868

Period : May 2017

Premise Address: EL FILIBUSTERISMO ST. WARWICK BARRACKS ERMITA, CEBU CITY

Billing Address: EL FILIBUSTERISMO ST. WARWICK BARRACKS ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 230.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4457633033 BC21/115.0/2025/0/10/06-28-2017/36 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880803535885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385248

88097100007

Date : 06-28-2017

BC21/115.0/2030/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809710000-7

Collection Ref. Code : 1827-24-290-6

Customer Information----------

Name : AREJA,LEO (TM) J.

Premise Address: WARWICK BARRACK

Billing Address: WARWICK BARRACK

TIN :

Metering Information----------

Meter No	:	301503 GS6	Pole No	:	0390563
Serial No	:	47346879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11078
Period From	:	05-27-2017	Prev Rdg	:	10896
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:		Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.67
CURRENT BILL - JUNE 2017		2,057.38
TOTAL AMOUNT DUE		3,627.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,059.00

Your monthly electricity consumption chart

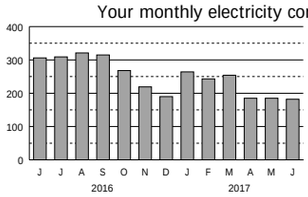

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.38		
Less : VAT	154.44		
Amount Net of VAT	1,902.94		
Less: BIR 2306	64.35		
BIR 2307	36.32	VATable Sales	1,802.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.23
Amount Due	1,802.27	VAT Zero Rated Sales	0.00
Add : VAT	154.44	VAT Amount	154.44
TOTAL AMOUNT DUE	1,956.71	TOTAL SALES	2,057.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2030/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880803535885

Collection Ref. Code : 1827-24-290-6

Account ID : 8809710000-7

Customer Name : AREJA,LEO (TM) J.

Meter Number : 301503 GS6

Period : May 2017

Premise Address: WARWICK BARRACK

Billing Address: WARWICK BARRACK

TOTAL AMOUNT DUE : 3,627.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88097100007

BC21/115.0/2030/0/10/06-28-2017/36

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305052766395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380159

30548100004

Date : 06-28-2017

BC21/115.0/2050/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054810000-4

Collection Ref. Code : 1805-92-989-5

Customer Information----------

Name : MENDEZ,CARLITO

Premise Address: WARWICK BARRACKS
Billing Address: WARWICK BARRACKS

TIN :

Metering Information----------

Meter No	:	533372 GS6	Pole No	:	0390563
Serial No	:	54256993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2287
Period From	:	05-27-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 119.45
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.60
CURRENT BILL - JUNE 2017		621.41
TOTAL AMOUNT DUE		1,231.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 563.00

Your monthly electricity consumption chart

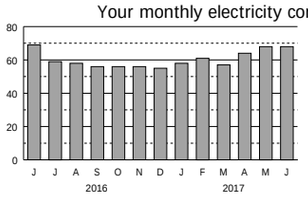

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.41		
Less : VAT	46.16		
Amount Net of VAT	575.25		
Less: BIR 2306	19.24		
BIR 2307	10.86	VATable Sales	538.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.15	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	591.31	TOTAL SALES	621.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2050/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305052766395

Collection Ref. Code : 1805-92-989-5
Account ID : 3054810000-4
Customer Name : MENDEZ,CARLITO
Meter Number : 533372 GS6
Period : May 2017

Premise Address: WARWICK BARRACKS
Billing Address: WARWICK BARRACKS

TOTAL AMOUNT DUE : 1,231.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30548100004

BC21/115.0/2050/0/10/06-28-2017/36

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398363782408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392013

39896100003

Date : 06-28-2017

BC21/115.0/2060/0390563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989610000-3

Collection Ref. Code : 1823-25-446-2

Customer Information----------

Name : CANTIVEROS,ANITA M

Premise Address: EL FELIBUSTIRESMO ST

Billing Address: EL FELIBUSTIRESMO ST

TIN :

Metering Information----------

Meter No	:	MTR1077669	Pole No	:	0390563
Serial No	:	40014863	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	546
Period From	:	05-27-2017	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:		Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 181.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.85
CURRENT BILL - JUNE 2017		16.08
TOTAL AMOUNT DUE		77.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 62.00

Your monthly electricity consumption chart

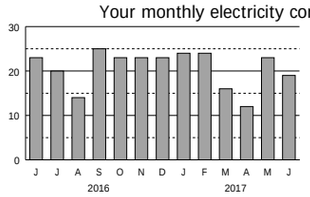

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.08		
Less : VAT	0.75		
Amount Net of VAT	15.33		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	14.88	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	15.63	TOTAL SALES	16.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2060/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398363782408

Collection Ref. Code : 1823-25-446-2

Account ID : 3989610000-3

Customer Name : CANTIVEROS,ANITA M

Meter Number : MTR1077669

Period : May 2017

Premise Address: EL FELIBUSTIRESMO ST

Billing Address: EL FELIBUSTIRESMO ST

TOTAL AMOUNT DUE : 77.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39896100003

BC21/115.0/2060/0/10/06-28-2017/36

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360255504243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36006982205

1010391998
Date : 06-28-2017
BC21/115.0/2068/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600698220-5
Collection Ref. Code : 1863-57-116-7

Customer Information----------
Name : FORTUNA,PRIMA INOCANDO
Premise Address: STALL NO.52 SPACE WARWICK BARRACKS ERMITA,CEBU CITY
Billing Address: STALL NO.52 SPACE WARWICK BARRACKS ERMITA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1161413	Pole No	:	0348065
Serial No	:	40120431	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56
Period From	:	05-27-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	Billed kWh	:	4

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		51.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.7002/kWh	2.80
System Loss Charge	0.812/kWh	3.25
Sub-Total		28.23
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.39
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.58
Transmission		0.07
System Loss		0.21
Distribution		1.97
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.31
CURRENT BILL - JUNE 2017		52.42
TOTAL AMOUNT DUE		104.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 65.02

Your monthly electricity consumption chart

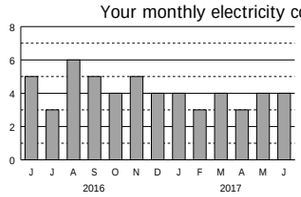

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.42		
Less : VAT	4.04		
Amount Net of VAT	48.38		
Less: BIR 2306	1.68		
BIR 2307	0.93	VATable Sales	46.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.27
Amount Due	45.77	VAT Zero Rated Sales	0.00
Add : VAT	4.04	VAT Amount	4.04
TOTAL AMOUNT DUE	49.81	TOTAL SALES	52.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2068/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360255504243

Collection Ref. Code : 1863-57-116-7
Account ID : 3600698220-5
Customer Name : FORTUNA,PRIMA INOCANDO
Meter Number : MTR1161413
Period : May 2017

Premise Address: STALL NO.52 SPACE WARWICK BARRACKS ERMITA,CEBU CITY
Billing Address: STALL NO.52 SPACE WARWICK BARRACKS ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 104.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36006982205

BC21/115.0/2068/0/10/06-28-2017/36

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275031716089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381266

27528100004

Date : 06-28-2017

BC21/115.0/2070/0390542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752810000-4

Collection Ref. Code : 1829-33-092-6

Customer Information----------

Name : OCA,LUCIA B TM

Premise Address: BRGY ERMITA

Billing Address: BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1077676	Pole No	:	0390542
Serial No	:	40010099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	590
Period From	:	05-27-2017	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:		Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.76
CURRENT BILL - JUNE 2017		95.31
TOTAL AMOUNT DUE		186.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 8.00

Your monthly electricity consumption chart

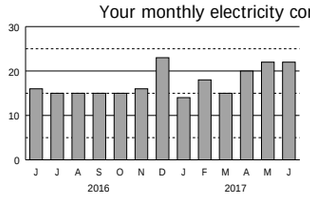

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.31		
Less : VAT	6.69		
Amount Net of VAT	88.62		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.27	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	90.96	TOTAL SALES	95.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2070/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275031716089

Collection Ref. Code : 1829-33-092-6

Account ID : 2752810000-4

Customer Name : OCA,LUCIA B TM

Meter Number : MTR1077676

Period : May 2017

Premise Address: BRGY ERMITA

Billing Address: BRGY ERMITA

TOTAL AMOUNT DUE : 186.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27528100004

BC21/115.0/2070/0/10/06-28-2017/36

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908056046182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381445

90884258857

Date : 06-28-2017

BC21/115.0/2080/0390556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088425885-7

Collection Ref. Code : 1857-70-029-5

Customer Information----------

Name : INOCANDO,ANTONIO CANTANO

Premise Address: EL FELIBUSTERISMO ST. WARWICK BARRACKS, CEBU CITY

Billing Address: EL FELIBUSTERISMO ST. WARWICK BARRACKS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077670	Pole No	:	0390556
Serial No	:	40010241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	181
Period From	:	05-27-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:		Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		69.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.7002/kWh	4.20
System Loss Charge	0.812/kWh	4.87
Sub-Total		42.34
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 69.00	1.38
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		2.38
Transmission		0.10
System Loss		0.31
Distribution		2.66
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.11
CURRENT BILL - JUNE 2017		75.58
TOTAL AMOUNT DUE		144.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 220.00

Your monthly electricity consumption chart

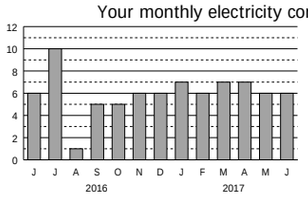

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.58		
Less : VAT	5.75		
Amount Net of VAT	69.83		
Less: BIR 2306	2.38		
BIR 2307	1.34	VATable Sales	66.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.36
Amount Due	66.11	VAT Zero Rated Sales	0.00
Add : VAT	5.75	VAT Amount	5.75
TOTAL AMOUNT DUE	71.86	TOTAL SALES	75.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2080/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908056046182

Collection Ref. Code : 1857-70-029-5

Account ID : 9088425885-7

Customer Name : INOCANDO,ANTONIO CANTANO

Meter Number : MTR1077670

Period : May 2017

Premise Address: EL FELIBUSTERISMO ST. WARWICK BARRACKS, CEBU CITY

Billing Address: EL FELIBUSTERISMO ST. WARWICK BARRACKS, CEBU CITY

TOTAL AMOUNT DUE : 144.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90884258857

BC21/115.0/2080/0/10/06-28-2017/36

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240474137980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381048

24073488553

Date : 06-28-2017

BC21/115.0/2110/0348065/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407348855-3

Collection Ref. Code : 1859-73-323-9

Customer Information----------

Name : GARIN,FORTUNATA GARLIT

Premise Address: STALL #60 EL FILIBUSTERISMO FREEDOM PARK ERMITA CARBON, CEBU CITY

Billing Address: STALL #60 EL FILIBUSTERISMO FREEDOM PARK ERMITA CARBON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038646	Pole No	:	0348065
Serial No	:	126818860	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2473
Period From	:	05-27-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		576.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.7002/kWh	30.11
System Loss Charge	0.812/kWh	34.92
Sub-Total		303.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 576.00	11.52
Sub-Total		15.74
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		17.03
Transmission		0.69
System Loss		2.27
Distribution		15.36
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		61.47
CURRENT BILL - JUNE 2017		508.71
TOTAL AMOUNT DUE		1,084.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 540.00

Your monthly electricity consumption chart

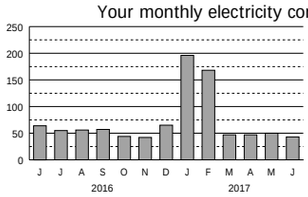

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.71		
Less : VAT	37.64		
Amount Net of VAT	471.07		
Less: BIR 2306	15.69		
BIR 2307	9.01	VATable Sales	447.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	446.37	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	484.01	TOTAL SALES	508.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2110/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240474137980

Collection Ref. Code : 1859-73-323-9

Account ID : 2407348855-3

Customer Name : GARIN,FORTUNATA GARLIT

Meter Number : MTR1038646

Period : May 2017

Premise Address: STALL #60 EL FILIBUSTERISMO FREEDOM PARK ERMITA CARBON, CEBU CITY

Billing Address: STALL #60 EL FILIBUSTERISMO FREEDOM PARK ERMITA CARBON, CEBU CITY

TOTAL AMOUNT DUE : 1,084.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24073488553

BC21/115.0/2110/0/10/06-28-2017/36

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813953645892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385331

81395577323

Date : 06-28-2017

BC21/115.0/2120/1066346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139557732-3

Collection Ref. Code : 1859-54-518-1

Customer Information----------

Name : APA-AP,HELEN ABELLANA

Premise Address: 61-A EL FILIBUSTERISMO ERMITA, CEBU CITY

Billing Address: 61-A EL FILIBUSTERISMO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019648	Pole No	:	1066346
Serial No	:	121752448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2035
Period From	:	05-27-2017	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		474.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 474.50	9.49
Sub-Total		16.16
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		95.74
CURRENT BILL - JUNE 2017		791.35
TOTAL AMOUNT DUE		1,265.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 500.00

Your monthly electricity consumption chart

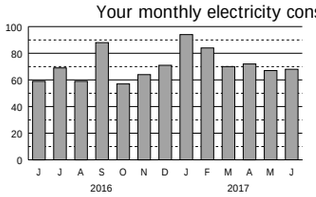

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.35		
Less : VAT	58.12		
Amount Net of VAT	733.23		
Less: BIR 2306	24.21		
BIR 2307	14.02	VATable Sales	695.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	695.00	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	753.12	TOTAL SALES	791.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2120/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813953645892

Collection Ref. Code : 1859-54-518-1

Account ID : 8139557732-3

Customer Name : APA-AP,HELEN ABELLANA

Meter Number : MTR1019648

Period : May 2017

Premise Address: 61-A EL FILIBUSTERISMO ERMITA, CEBU CITY

Billing Address: 61-A EL FILIBUSTERISMO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,265.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81395577323

BC21/115.0/2120/0/10/06-28-2017/36

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197419945790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392758

19757100003

Date : 06-28-2017

BC21/115.0/2300/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975710000-3

Collection Ref. Code : 1841-97-110-3

Customer Information----------

Name : FELLOWSHIP FOR ORGANIZING ENDEAVORS IN(

Premise Address: RM 4 NENA T. SIGUAN BLDG. LINCOLN ST. ERMITA CEBU CITY

Billing Address: RM 4 NENA T. SIGUAN BLDG. LINCOLN ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	400671 GS6	Pole No	:	0348184
Serial No	:	2003215783	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2789
Period From	:	05-27-2017	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	372	Billed kWh	:	475

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,158.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,633.78
Transmission Charge	0.7002/kWh	332.60
System Loss Charge	0.812/kWh	385.70
Sub-Total		3,352.08
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,159.00	83.18
Sub-Total		129.81
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		188.19
Transmission		7.57
System Loss		25.02
Distribution		163.70
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		667.06
CURRENT BILL - JUNE 2017		5,513.08
TOTAL AMOUNT DUE		9,672.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,140.00

Your monthly electricity consumption chart

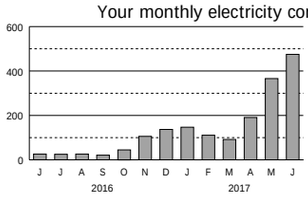

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.08		
Less : VAT	404.42		
Amount Net of VAT	5,108.66		
Less: BIR 2306	168.52		
BIR 2307	97.65	VATable Sales	4,846.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.64
Amount Due	4,842.49	VAT Zero Rated Sales	0.00
Add : VAT	404.42	VAT Amount	404.42
TOTAL AMOUNT DUE	5,246.91	TOTAL SALES	5,513.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2300/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197419945790

Collection Ref. Code : 1841-97-110-3

Account ID : 1975710000-3

Customer Name : FELLOWSHIP FOR ORGANIZING ENDEAVORS IN(

Meter Number : 400671 GS6

Period : May 2017

Premise Address: RM 4 NENA T. SIGUAN BLDG. LINCOLN ST. ERMITA CEBU CITY

Billing Address: RM 4 NENA T. SIGUAN BLDG. LINCOLN ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 9,672.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19757100003

BC21/115.0/2300/0/10/06-28-2017/36

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643013810421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382590

64386100008

Date : 06-28-2017

BC21/115.0/2380/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438610000-8

Collection Ref. Code : 1807-55-185-7

Customer Information----------

Name : TIU,BUN

Premise Address: 411 LINCOLN ST

Billing Address: 411 LINCOLN ST

TIN :

Metering Information----------

Meter No	:	305239 GS6	Pole No	:	0348184
Serial No	:	48301389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7483
Period From	:	05-27-2017	Prev Rdg	:	7386
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	730	Billed kWh	:	97

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,079.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		137.32
CURRENT BILL - JUNE 2017		1,135.50
TOTAL AMOUNT DUE		2,214.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,080.00

Your monthly electricity consumption chart

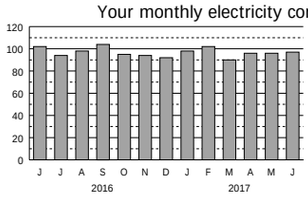

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.50		
Less : VAT	83.62		
Amount Net of VAT	1,051.88		
Less: BIR 2306	34.83		
BIR 2307	20.11	VATable Sales	998.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	996.94	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,080.56	TOTAL SALES	1,135.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2380/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643013810421

Collection Ref. Code : 1807-55-185-7

Account ID : 6438610000-8

Customer Name : TIU,BUN

Meter Number : 305239 GS6

Period : May 2017

Premise Address: 411 LINCOLN ST

Billing Address: 411 LINCOLN ST

TOTAL AMOUNT DUE : 2,214.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64386100008

BC21/115.0/2380/0/10/06-28-2017/36

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702002240446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378960

70217100000

Date : 06-28-2017

BC21/115.0/2491/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021710000-0

Collection Ref. Code : 1843-54-335-4

Customer Information----------

Name : KANEMATSU,JULIE P

Premise Address: CALDERON COR LINCOLN ST. ERMITA CEBU CITY
Billing Address: CALDERON COR LINCOLN ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	346847 GS6	Pole No	:	0348184
Serial No	:	49031848	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6827
Period From	:	05-27-2017	Prev Rdg	:	6696
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,451.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.7002/kWh	91.73
System Loss Charge	0.812/kWh	106.37
Sub-Total		924.47
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.90
Distribution		45.58
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		185.22
CURRENT BILL - JUNE 2017		1,531.43
TOTAL AMOUNT DUE		2,983.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,485.00

Your monthly electricity consumption chart

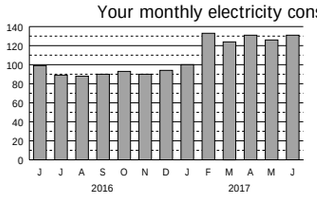

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.43		
Less : VAT	112.71		
Amount Net of VAT	1,418.72		
Less: BIR 2306	46.96		
BIR 2307	27.13	VATable Sales	1,346.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.51
Amount Due	1,344.63	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,457.34	TOTAL SALES	1,531.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2491/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702002240446

Collection Ref. Code : 1843-54-335-4
Account ID : 7021710000-0
Customer Name : KANEMATSU,JULIE P
Meter Number : 346847 GS6
Period : May 2017

Premise Address: CALDERON COR LINCOLN ST. ERMITA CEBU CITY
Billing Address: CALDERON COR LINCOLN ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,983.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70217100000

BC21/115.0/2491/0/10/06-28-2017/36

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217673176649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385496

21747100002

Date : 06-28-2017

BC21/115.0/2492/0348184/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174710000-2

Collection Ref. Code : 1841-17-191-3

Customer Information----------

Name : TAN,JAMES E

Premise Address: LINCOLN ST. ERMITA CEBU CITY

Billing Address: LINCOLN ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	408761 GS6	Pole No	:	0348184
Serial No	:	2003220877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26549
Period From	:	05-27-2017	Prev Rdg	:	26023
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	280	Billed kWh	:	526

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,674.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.7002/kWh	368.31
System Loss Charge	0.812/kWh	427.11
Sub-Total		3,711.98
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,674.50	133.49
Sub-Total		185.13
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		208.40
Transmission		8.39
System Loss		27.73
Distribution		181.21
Others		27.08
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		743.94
CURRENT BILL - JUNE 2017		6,151.10
TOTAL AMOUNT DUE		12,825.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,751.00

Your monthly electricity consumption chart

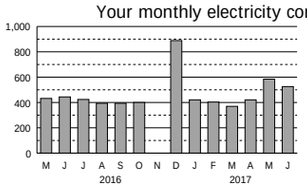

Avg Monthly Usage : 469.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.10		
Less : VAT	452.81		
Amount Net of VAT	5,698.29		
Less: BIR 2306	188.69		
BIR 2307	108.95	VATable Sales	5,407.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.13
Amount Due	5,400.65	VAT Zero Rated Sales	0.00
Add : VAT	452.81	VAT Amount	452.81
TOTAL AMOUNT DUE	5,853.46	TOTAL SALES	6,151.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2492/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217673176649

Collection Ref. Code : 1841-17-191-3

Account ID : 2174710000-2

Customer Name : TAN,JAMES E

Meter Number : 408761 GS6

Period : May 2017

Premise Address: LINCOLN ST. ERMITA CEBU CITY

Billing Address: LINCOLN ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,825.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21747100002

BC21/115.0/2492/0/10/06-28-2017/36

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453550427552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388583

45386100007

Date : 06-28-2017

BC21/115.0/2660/0348240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538610000-7

Collection Ref. Code : 1807-55-251-9

Customer Information----------

Name : CONSUELO COMMERCIAL

Premise Address: NEW 283 MANALILI ST C/O LEESONS COMMERCIAL
Billing Address: NEW 283 MANALILI ST C/O LEESONS COMMERCIAL

TIN :

Metering Information----------

Meter No	:	4372 EIS6	Pole No	:	0348240
Serial No	:	83295954	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23551
Period From	:	05-27-2017	Prev Rdg	:	23184
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1450	Billed kWh	:	367

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,239.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.7002/kWh	256.97
System Loss Charge	0.812/kWh	298.00
Sub-Total		2,589.91
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,239.00	84.78
Sub-Total		120.81
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		145.40
Transmission		5.85
System Loss		19.34
Distribution		126.61
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		518.16
CURRENT BILL - JUNE 2017		4,283.98
TOTAL AMOUNT DUE		8,523.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,171.57

Your monthly electricity consumption chart

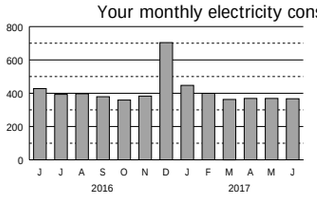

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.98		
Less : VAT	315.09		
Amount Net of VAT	3,968.89		
Less: BIR 2306	131.29		
BIR 2307	75.88	VATable Sales	3,765.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.07
Amount Due	3,761.72	VAT Zero Rated Sales	0.00
Add : VAT	315.09	VAT Amount	315.09
TOTAL AMOUNT DUE	4,076.81	TOTAL SALES	4,283.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2660/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453550427552

Collection Ref. Code : 1807-55-251-9
Account ID : 4538610000-7
Customer Name : CONSUELO COMMERCIAL
Meter Number : 4372 EIS6
Period : May 2017

Premise Address: NEW 283 MANALILI ST C/O LEESONS COMMERCIAL
Billing Address: NEW 283 MANALILI ST C/O LEESONS COMMERCIAL

TOTAL AMOUNT DUE : 8,523.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45386100007

BC21/115.0/2660/0/10/06-28-2017/36

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182810984546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385312

18286100005

Date : 06-28-2017

BC21/115.0/3140/0335432/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828610000-5

Collection Ref. Code : 1807-37-824-1

Customer Information----------

Name : VALENZUELA,JESUS -M5

Premise Address: PROGRESO MANALILI STS
Billing Address: PROGRESO MANALILI STS

TIN :

Metering Information----------

Meter No	:	522043 RAS6	Pole No	:	0335432
Serial No	:	97859513	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43690
Period From	:	05-27-2017	Prev Rdg	:	43022
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	500	Billed kWh	:	668

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,718.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,703.93
Transmission Charge	0.7002/kWh	467.73
System Loss Charge	0.812/kWh	542.42
Sub-Total		4,714.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,718.00	154.36
Sub-Total		219.93
Government Charges		
Franchise Tax - Local		51.38
Value Added Tax		
Generation		264.66
Transmission		10.65
System Loss		35.21
Distribution		229.96
Others		32.56
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		942.66
CURRENT BILL - JUNE 2017		7,793.02
TOTAL AMOUNT DUE		15,511.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,217.41

Your monthly electricity consumption chart

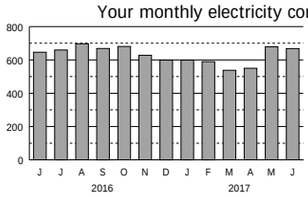

Avg Monthly Usage : 631.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,793.02		
Less : VAT	573.04		
Amount Net of VAT	7,219.98		
Less: BIR 2306	238.77		
BIR 2307	138.03	VATable Sales	6,850.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.62
Amount Due	6,843.18	VAT Zero Rated Sales	0.00
Add : VAT	573.04	VAT Amount	573.04
TOTAL AMOUNT DUE	7,416.22	TOTAL SALES	7,793.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3140/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182810984546

Collection Ref. Code : 1807-37-824-1
Account ID : 1828610000-5
Customer Name : VALENZUELA,JESUS -M5
Meter Number : 522043 RAS6
Period : May 2017

Premise Address: PROGRESO MANALILI STS
Billing Address: PROGRESO MANALILI STS

TOTAL AMOUNT DUE : 15,511.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18286100005

BC21/115.0/3140/0/10/06-28-2017/36

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334980854144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378333

33459100005

Date : 06-28-2017

BC21/115.0/3190/0335411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345910000-5

Collection Ref. Code : 1833-79-872-4

Customer Information----------

Name : MANILA BUDGET STORE TM

Premise Address: PROGRESO ST BRGY ERMITA

Billing Address: PROGRESO ST BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	522387 RGS6	Pole No	:	0335411
Serial No	:	86540821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5941
Period From	:	05-27-2017	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	1193
Avg kWh/day	:	38.48	Registered	:	1193
Conn Load	:	460	Billed kWh	:	1193

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,397.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,614.95
Transmission Charge	0.7002/kWh	835.34
System Loss Charge	0.812/kWh	968.72
Sub-Total		8,419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,088.47
Supply Charge	0.4118/kWh	491.28
Metering Charge	0.6989/kWh	833.79
	5.00/month	5.00
Sub-Total		3,418.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 16,397.50	327.95
Sub-Total		445.06
Government Charges		
Franchise Tax - Local		92.12
Value Added Tax		
Generation		472.68
Transmission		19.03
System Loss		62.87
Distribution		410.22
Others		64.46
Universal Charge		
Missionary Electrification	0.1561/kWh	186.23
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.93
Sub-Total		1,689.72
CURRENT BILL - JUNE 2017		13,972.33
TOTAL AMOUNT DUE		30,369.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 16,044.00

Your monthly electricity consumption chart

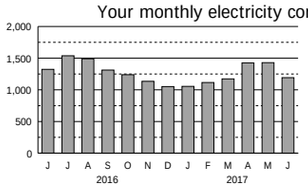

Avg Monthly Usage : 1,267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,972.33		
Less : VAT	1,029.26		
Amount Net of VAT	12,943.07		
Less: BIR 2306	428.86		
BIR 2307	247.49	VATable Sales	12,282.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	660.46
Amount Due	12,266.72	VAT Zero Rated Sales	0.00
Add : VAT	1,029.26	VAT Amount	1,029.26
TOTAL AMOUNT DUE	13,295.98	TOTAL SALES	13,972.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3190/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334980854144

Collection Ref. Code : 1833-79-872-4

Account ID : 3345910000-5

Customer Name : MANILA BUDGET STORE TM

Meter Number : 522387 RGS6

Period : May 2017

Premise Address: PROGRESO ST BRGY ERMITA

Billing Address: PROGRESO ST BRGY ERMITA

TOTAL AMOUNT DUE : 30,369.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33459100005

BC21/115.0/3190/0/10/06-28-2017/36

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492208571751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390084

49286100000

Date : 06-28-2017

BC21/115.0/3320/0413715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928610000-0

Collection Ref. Code : 1807-37-926-4

Customer Information----------

Name : MENDOZA,MAXIMO K

Premise Address: 24 26 PLARIDEL ST SWS ENTERPRISES
Billing Address: 24 26 PLARIDEL ST SWS ENTERPRISES

TIN :

Metering Information----------

Meter No	:	529526 GS6	Pole No	:	0413715
Serial No	:	60314829	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36719
Period From	:	05-27-2017	Prev Rdg	:	36169
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	5550	Billed kWh	:	550

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,410.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.7002/kWh	385.11
System Loss Charge	0.812/kWh	446.60
Sub-Total		3,881.35
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,410.50	128.21
Sub-Total		182.20
Government Charges		
Franchise Tax - Local		42.32
Value Added Tax		
Generation		217.91
Transmission		8.77
System Loss		28.98
Distribution		189.45
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		776.41
CURRENT BILL - JUNE 2017		6,418.68
TOTAL AMOUNT DUE		12,829.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 5,913.00

Your monthly electricity consumption chart

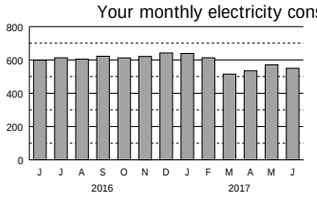

Avg Monthly Usage : 595.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.68		
Less : VAT	472.05		
Amount Net of VAT	5,946.63		
Less: BIR 2306	196.69		
BIR 2307	113.69	VATable Sales	5,642.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.36
Amount Due	5,636.25	VAT Zero Rated Sales	0.00
Add : VAT	472.05	VAT Amount	472.05
TOTAL AMOUNT DUE	6,108.30	TOTAL SALES	6,418.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3320/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492208571751

Collection Ref. Code : 1807-37-926-4
Account ID : 4928610000-0
Customer Name : MENDOZA,MAXIMO K
Meter Number : 529526 GS6
Period : May 2017

Premise Address: 24 26 PLARIDEL ST SWS ENTERPRISES
Billing Address: 24 26 PLARIDEL ST SWS ENTERPRISES

TOTAL AMOUNT DUE : 12,829.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49286100000

BC21/115.0/3320/0/10/06-28-2017/36

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235176204813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378963

23521395907

Date : 06-28-2017

BC21/115.0/3615/1309185/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352139590-7

Collection Ref. Code : 1857-54-533-8

Customer Information----------

Name : SADAYA,MICHAELANGELO OSORNO

Premise Address: PROGRESSO ST. ERMITA, CEBU CITY

Billing Address: PROGRESSO ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510216 GS6	Pole No	:	1309185
Serial No	:	54355730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54559
Period From	:	05-27-2017	Prev Rdg	:	53141
No of Days	:	31	Diff Rdg	:	1418
Avg kWh/day	:	45.74	Registered	:	1418
Conn Load	:	590	Billed kWh	:	1418

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,596.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,862.53
Transmission Charge	0.7002/kWh	992.88
System Loss Charge	0.812/kWh	1,151.42
Sub-Total		10,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,482.35
Supply Charge	0.4118/kWh	583.93
Metering Charge	0.6989/kWh	991.04
	5.00/month	5.00
Sub-Total		4,062.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	138.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 15,596.50	311.93
Sub-Total		451.13
Government Charges		
Franchise Tax - Local		108.90
Value Added Tax		
Generation		561.82
Transmission		22.61
System Loss		74.73
Distribution		487.48
Others		67.20
Universal Charge		
Missionary Electrification	0.1561/kWh	221.35
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	274.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.83
Sub-Total		1,998.28
CURRENT BILL - JUNE 2017		16,518.56
TOTAL AMOUNT DUE		32,114.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 13,326.20

Your monthly electricity consumption chart

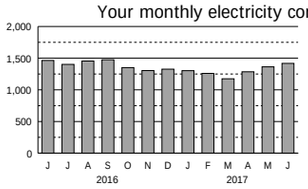

Avg Monthly Usage : 1,352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,518.56		
Less : VAT	1,213.84		
Amount Net of VAT	15,304.72		
Less: BIR 2306	505.78		
BIR 2307	292.58	VATable Sales	14,520.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	784.44
Amount Due	14,506.36	VAT Zero Rated Sales	0.00
Add : VAT	1,213.84	VAT Amount	1,213.84
TOTAL AMOUNT DUE	15,720.20	TOTAL SALES	16,518.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3615/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235176204813

Collection Ref. Code : 1857-54-533-8

Account ID : 2352139590-7

Customer Name : SADAYA,MICHAELANGELO OSORNO

Meter Number : 510216 GS6

Period : May 2017

Premise Address: PROGRESSO ST. ERMITA, CEBU CITY

Billing Address: PROGRESSO ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 32,114.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23521395907

BC21/115.0/3615/0/10/06-28-2017/36

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465325682367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393657

46577100004

Date : 06-28-2017

BC21/115.0/3720/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657710000-4

Collection Ref. Code : 1815-22-383-9

Customer Information----------

Name : ATILLO,AMANCIA M9 M.

Premise Address: PROGRESO ST BRGY ERMITA CEBU CITY

Billing Address: PROGRESO ST BRGY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522201 RGS6	Pole No	:	0390570
Serial No	:	18594241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9384
Period From	:	05-27-2017	Prev Rdg	:	9254
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,190.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.7002/kWh	91.03
System Loss Charge	0.812/kWh	105.56
Sub-Total		917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		51.52
Transmission		2.08
System Loss		6.85
Distribution		45.24
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.18
CURRENT BILL - JUNE 2017		1,514.12
TOTAL AMOUNT DUE		2,704.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,355.00

Your monthly electricity consumption chart

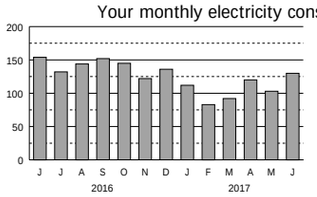

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.12		
Less : VAT	111.27		
Amount Net of VAT	1,402.85		
Less: BIR 2306	46.37		
BIR 2307	26.82	VATable Sales	1,330.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.91
Amount Due	1,329.66	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,440.93	TOTAL SALES	1,514.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3720/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465325682367

Collection Ref. Code : 1815-22-383-9

Account ID : 4657710000-4

Customer Name : ATILLO,AMANCIA M9 M.

Meter Number : 522201 RGS6

Period : May 2017

Premise Address: PROGRESO ST BRGY ERMITA CEBU CITY

Billing Address: PROGRESO ST BRGY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,704.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46577100004

BC21/115.0/3720/0/10/06-28-2017/36

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475180293834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381837

47577100002

Date : 06-28-2017

BC21/115.0/3770/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757710000-2

Collection Ref. Code : 1815-22-551-3

Customer Information----------

Name : ATILLO,AMANCIA M18 M.

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522172 RGS6	Pole No	:	0390570
Serial No	:	74608981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19418
Period From	:	05-27-2017	Prev Rdg	:	19129
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	260	Billed kWh	:	289

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,322.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.7002/kWh	202.36
System Loss Charge	0.812/kWh	234.67
Sub-Total		2,039.48
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		114.50
Transmission		4.61
System Loss		15.23
Distribution		99.83
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		408.15
CURRENT BILL - JUNE 2017		3,374.35
TOTAL AMOUNT DUE		6,696.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,306.00

Your monthly electricity consumption chart

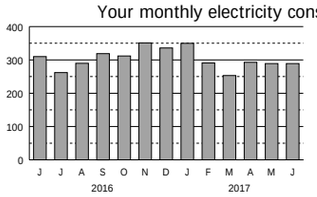

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.35		
Less : VAT	248.22		
Amount Net of VAT	3,126.13		
Less: BIR 2306	103.44		
BIR 2307	59.77	VATable Sales	2,966.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.93
Amount Due	2,962.92	VAT Zero Rated Sales	0.00
Add : VAT	248.22	VAT Amount	248.22
TOTAL AMOUNT DUE	3,211.14	TOTAL SALES	3,374.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3770/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475180293834

Collection Ref. Code : 1815-22-551-3
Account ID : 4757710000-2
Customer Name : ATILLO,AMANCIA M18 M.
Meter Number : 522172 RGS6
Period : May 2017

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,696.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47577100002

BC21/115.0/3770/0/10/06-28-2017/36

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965528111948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393894

96577100009

Date : 06-28-2017

BC21/115.0/3790/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657710000-9

Collection Ref. Code : 1815-22-458-4

Customer Information----------

Name : ATILLO,AMANCIA M19 M.

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522186 RGS6	Pole No	:	0390570
Serial No	:	81170372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27488
Period From	:	05-27-2017	Prev Rdg	:	27285
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	260	Billed kWh	:	203

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,641.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.7002/kWh	142.14
System Loss Charge	0.812/kWh	164.84
Sub-Total		1,432.57
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		80.42
Transmission		3.23
System Loss		10.70
Distribution		70.30
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		287.65
CURRENT BILL - JUNE 2017		2,378.82
TOTAL AMOUNT DUE		5,020.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 4,930.00

Your monthly electricity consumption chart

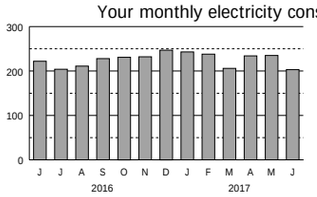

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.82		
Less : VAT	175.26		
Amount Net of VAT	2,203.56		
Less: BIR 2306	73.03		
BIR 2307	42.14	VATable Sales	2,091.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.39
Amount Due	2,088.39	VAT Zero Rated Sales	0.00
Add : VAT	175.26	VAT Amount	175.26
TOTAL AMOUNT DUE	2,263.65	TOTAL SALES	2,378.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3790/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965528111948

Collection Ref. Code : 1815-22-458-4
Account ID : 9657710000-9
Customer Name : ATILLO,AMANCIA M19 M.
Meter Number : 522186 RGS6
Period : May 2017

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY
Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,020.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96577100009

BC21/115.0/3790/0/10/06-28-2017/36

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075461693140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381616

07577100006

Date : 06-28-2017

BC21/115.0/3800/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757710000-6

Collection Ref. Code : 1815-22-464-9

Customer Information----------

Name : ATILLO,AMANCIA M20 M.

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522173 RGS6	Pole No	:	0390570
Serial No	:	68121164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27132
Period From	:	05-27-2017	Prev Rdg	:	26705
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	260	Billed kWh	:	427

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,161.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.7002/kWh	298.99
System Loss Charge	0.812/kWh	346.72
Sub-Total		3,013.34
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,162.00	103.24
Sub-Total		145.16
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		169.18
Transmission		6.80
System Loss		22.51
Distribution		147.21
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		603.39
CURRENT BILL - JUNE 2017		4,988.67
TOTAL AMOUNT DUE		10,150.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,420.00

Your monthly electricity consumption chart

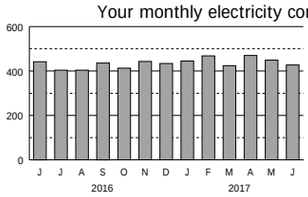

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,988.67		
Less : VAT	367.07		
Amount Net of VAT	4,621.60		
Less: BIR 2306	152.95		
BIR 2307	88.36	VATable Sales	4,385.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.32
Amount Due	4,380.29	VAT Zero Rated Sales	0.00
Add : VAT	367.07	VAT Amount	367.07
TOTAL AMOUNT DUE	4,747.36	TOTAL SALES	4,988.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3800/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075461693140

Collection Ref. Code : 1815-22-464-9

Account ID : 0757710000-6

Customer Name : ATILLO,AMANCIA M20 M.

Meter Number : 522173 RGS6

Period : May 2017

Premise Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

Billing Address: PROGRESO ST COR, MANALILI ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 10,150.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07577100006

BC21/115.0/3800/0/10/06-28-2017/36

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375465093633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381646

37577100003

Date : 06-28-2017

BC21/115.0/3820/0390570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757710000-3

Collection Ref. Code : 1815-22-488-6

Customer Information----------

Name : ATILLO,AMANCIA M24 M.

Premise Address: PROGRESO ST COR, MANALILI ST BRGY ERMITA CEBU CITY

Billing Address: PROGRESO ST COR, MANALILI ST BRGY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522178 RGS6	Pole No	:	0390570
Serial No	:	71379514	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20699
Period From	:	05-27-2017	Prev Rdg	:	20433
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	260	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,860.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.7002/kWh	186.25
System Loss Charge	0.812/kWh	215.99
Sub-Total		1,877.16
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		105.39
Transmission		4.24
System Loss		14.01
Distribution		91.93
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		375.19
CURRENT BILL - JUNE 2017		3,101.78
TOTAL AMOUNT DUE		5,962.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,780.00

Your monthly electricity consumption chart

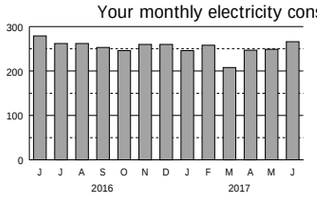

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.78		
Less : VAT	228.02		
Amount Net of VAT	2,873.76		
Less: BIR 2306	95.01		
BIR 2307	54.94	VATable Sales	2,726.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.17
Amount Due	2,723.81	VAT Zero Rated Sales	0.00
Add : VAT	228.02	VAT Amount	228.02
TOTAL AMOUNT DUE	2,951.83	TOTAL SALES	3,101.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3820/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375465093633

Collection Ref. Code : 1815-22-488-6

Account ID : 3757710000-3

Customer Name : ATILLO,AMANCIA M24 M.

Meter Number : 522178 RGS6

Period : May 2017

Premise Address: PROGRESO ST COR, MANALILI ST BRGY ERMITA CEBU CITY

Billing Address: PROGRESO ST COR, MANALILI ST BRGY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,962.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37577100003

BC21/115.0/3820/0/10/06-28-2017/36

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172455781311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380365

17208100002

Date : 06-28-2017

BC21/115.0/3980/0388856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720810000-2

Collection Ref. Code : 1827-48-623-6

Customer Information----------

Name : DELPOSO,WILFREDA F

Premise Address: ADFVA F. ESCANO ST
Billing Address: ADFVA F. ESCANO ST

TIN :

Metering Information----------

Meter No	:	MTR1033579	Pole No	:	0388856
Serial No	:	46069588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1469
Period From	:	05-27-2017	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	50	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.77
CURRENT BILL - JUNE 2017		205.70
TOTAL AMOUNT DUE		321.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 108.00

Your monthly electricity consumption chart

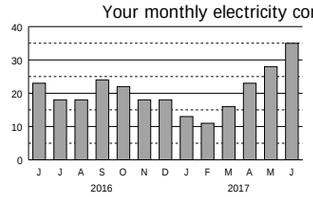

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.70		
Less : VAT	14.80		
Amount Net of VAT	190.90		
Less: BIR 2306	6.17		
BIR 2307	3.48	VATable Sales	172.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.25	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	196.05	TOTAL SALES	205.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3980/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172455781311

Collection Ref. Code : 1827-48-623-6
Account ID : 1720810000-2
Customer Name : DELPOSO,WILFREDA F
Meter Number : MTR1033579
Period : May 2017

Premise Address: ADFVA F. ESCANO ST
Billing Address: ADFVA F. ESCANO ST

TOTAL AMOUNT DUE : 321.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17208100002

BC21/115.0/3980/0/10/06-28-2017/36

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494759899415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390760

49418100001

Date : 06-28-2017

BC21/115.0/4000/0388856/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941810000-1

Collection Ref. Code : 1827-90-998-6

Customer Information----------

Name : TORMIS,SOFIA TM

Premise Address: F ESCANO ST

Billing Address: F ESCANO ST

TIN :

Metering Information----------

Meter No	:	MTR1033459	Pole No	:	0388856
Serial No	:	40609531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8054
Period From	:	05-27-2017	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	50	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.61
CURRENT BILL - JUNE 2017		2,323.87
TOTAL AMOUNT DUE		4,411.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,838.00

Your monthly electricity consumption chart

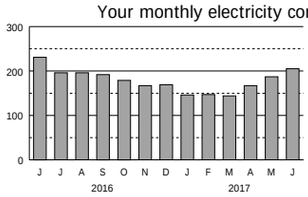

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.87		
Less : VAT	174.68		
Amount Net of VAT	2,149.19		
Less: BIR 2306	72.79		
BIR 2307	41.03	VATable Sales	2,036.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.93
Amount Due	2,035.37	VAT Zero Rated Sales	0.00
Add : VAT	174.68	VAT Amount	174.68
TOTAL AMOUNT DUE	2,210.05	TOTAL SALES	2,323.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/4000/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494759899415

Collection Ref. Code : 1827-90-998-6

Account ID : 4941810000-1

Customer Name : TORMIS,SOFIA TM

Meter Number : MTR1033459

Period : May 2017

Premise Address: F ESCANO ST

Billing Address: F ESCANO ST

TOTAL AMOUNT DUE : 4,411.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49418100001

BC21/115.0/4000/0/10/06-28-2017/36

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984046217210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387350

98448100002

Date : 06-28-2017

BC21/115.0/4130/0388975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844810000-2

Collection Ref. Code : 1805-92-770-1

Customer Information----------

Name : LAPULAPU MERCHANDISING

Premise Address: LEON KILAT ST.

Billing Address: LEON KILAT ST.

TIN :

Metering Information----------

Meter No	:	MTR1029174	Pole No	:	0388975
Serial No	:	46069570	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2798
Period From	:	05-27-2017	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1580	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,564.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		115.10
CURRENT BILL - JUNE 2017		952.71
TOTAL AMOUNT DUE		2,517.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 761.36

Your monthly electricity consumption chart

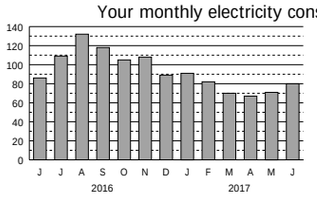

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.71		
Less : VAT	70.71		
Amount Net of VAT	882.00		
Less: BIR 2306	29.48		
BIR 2307	16.88	VATable Sales	837.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.39
Amount Due	835.64	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	906.35	TOTAL SALES	952.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/4130/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984046217210

Collection Ref. Code : 1805-92-770-1

Account ID : 9844810000-2

Customer Name : LAPULAPU MERCHANDISING

Meter Number : MTR1029174

Period : Apr 2017 to May 2017

Premise Address: LEON KILAT ST.

Billing Address: LEON KILAT ST.

TOTAL AMOUNT DUE : 2,517.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98448100002

BC21/115.0/4130/0/10/06-28-2017/36

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423988306121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388206

42310200003

Date : 06-28-2017

BC21/119.0/2420/0348233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231020000-3

Collection Ref. Code : 1837-60-515-7

Customer Information----------

Name : SING,AH SENG M4

Premise Address: , V GULLAS and LINCOLN ST
Billing Address: , V GULLAS and LINCOLN ST

TIN :

Metering Information----------

Meter No	:	MTR1039695	Pole No	:	0348233
Serial No	:	126811775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10512
Period From	:	05-27-2017	Prev Rdg	:	10104
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	3240	Billed kWh	:	408

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,265.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.7002/kWh	285.68
System Loss Charge	0.812/kWh	331.30
Sub-Total		2,879.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,265.00	85.30
Sub-Total		125.35
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		161.66
Transmission		6.51
System Loss		21.51
Distribution		140.69
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		574.86
CURRENT BILL - JUNE 2017		4,751.87
TOTAL AMOUNT DUE		9,017.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,862.00

Your monthly electricity consumption chart

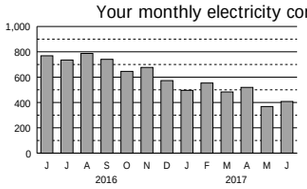

Avg Monthly Usage : 596.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.87		
Less : VAT	349.17		
Amount Net of VAT	4,402.70		
Less: BIR 2306	145.48		
BIR 2307	84.17	VATable Sales	4,177.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.69
Amount Due	4,173.05	VAT Zero Rated Sales	0.00
Add : VAT	349.17	VAT Amount	349.17
TOTAL AMOUNT DUE	4,522.22	TOTAL SALES	4,751.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2420/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423988306121

Collection Ref. Code : 1837-60-515-7
Account ID : 4231020000-3
Customer Name : SING,AH SENG M4
Meter Number : MTR1039695
Period : May 2017

Premise Address: , V GULLAS and LINCOLN ST
Billing Address: , V GULLAS and LINCOLN ST

TOTAL AMOUNT DUE : 9,017.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42310200003

BC21/119.0/2420/0/10/06-28-2017/36

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646229296959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384125

64638100004

Date : 06-28-2017

BC21/119.0/2490/0348212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463810000-4

Collection Ref. Code : 1841-52-281-3

Customer Information----------

Name : LIM,FILOMENO Y

Premise Address: MANALILI COR. LINCOLN STS. BRGY ERMITA CEBU CITY

Billing Address: MANALILI COR. LINCOLN STS. BRGY ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	526908 GS6	Pole No	:	0348212
Serial No	:	52465016	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32870
Period From	:	05-27-2017	Prev Rdg	:	32293
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	995	Billed kWh	:	577

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,380.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,199.35
Transmission Charge	0.7002/kWh	404.02
System Loss Charge	0.812/kWh	468.52
Sub-Total		4,071.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,380.50	127.61
Sub-Total		184.26
Government Charges		
Franchise Tax - Local		44.34
Value Added Tax		
Generation		228.61
Transmission		9.20
System Loss		30.41
Distribution		198.72
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		813.59
CURRENT BILL - JUNE 2017		6,725.72
TOTAL AMOUNT DUE		13,106.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,123.00

Your monthly electricity consumption chart

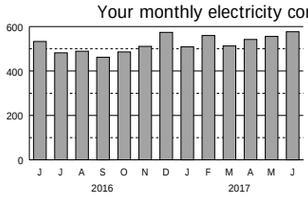

Avg Monthly Usage : 522.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,725.72		
Less : VAT	494.37		
Amount Net of VAT	6,231.35		
Less: BIR 2306	205.99		
BIR 2307	119.13	VATable Sales	5,912.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.22
Amount Due	5,906.23	VAT Zero Rated Sales	0.00
Add : VAT	494.37	VAT Amount	494.37
TOTAL AMOUNT DUE	6,400.60	TOTAL SALES	6,725.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2490/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646229296959

Collection Ref. Code : 1841-52-281-3

Account ID : 6463810000-4

Customer Name : LIM,FILOMENO Y

Meter Number : 526908 GS6

Period : May 2017

Premise Address: MANALILI COR. LINCOLN STS. BRGY ERMITA CEBU CITY

Billing Address: MANALILI COR. LINCOLN STS. BRGY ERMITA CEBU CITY

TOTAL AMOUNT DUE : 13,106.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64638100004

BC21/119.0/2490/0/10/06-28-2017/36

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405894067956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380077

40528100007

Date : 06-28-2017

BC21/119.0/2980/0714521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052810000-7

Collection Ref. Code : 1829-25-026-4

Customer Information----------

Name : MASTER FOOTWEAR SALES CO

Premise Address: LIMKIMSO BLDG MANALILI ST

Billing Address: LIMKIMSO BLDG MANALILI ST

TIN :

Metering Information----------

Meter No	:	545467 GS6	Pole No	:	0714521
Serial No	:	54666252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30816
Period From	:	05-27-2017	Prev Rdg	:	30411
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	3660	Billed kWh	:	405

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,939.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.7002/kWh	283.58
System Loss Charge	0.812/kWh	328.86
Sub-Total		2,858.08
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,940.00	98.80
Sub-Total		138.56
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		160.46
Transmission		6.46
System Loss		21.35
Distribution		139.66
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		572.44
CURRENT BILL - JUNE 2017		4,732.90
TOTAL AMOUNT DUE		9,672.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,918.28

Your monthly electricity consumption chart

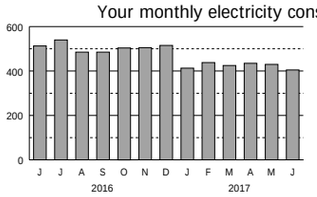

Avg Monthly Usage : 468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.90		
Less : VAT	348.30		
Amount Net of VAT	4,384.60		
Less: BIR 2306	145.14		
BIR 2307	83.83	VATable Sales	4,160.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.14
Amount Due	4,155.63	VAT Zero Rated Sales	0.00
Add : VAT	348.30	VAT Amount	348.30
TOTAL AMOUNT DUE	4,503.93	TOTAL SALES	4,732.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2980/0/10/06-28-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405894067956

Collection Ref. Code : 1829-25-026-4

Account ID : 4052810000-7

Customer Name : MASTER FOOTWEAR SALES CO

Meter Number : 545467 GS6

Period : May 2017

Premise Address: LIMKIMSO BLDG MANALILI ST

Billing Address: LIMKIMSO BLDG MANALILI ST

TOTAL AMOUNT DUE : 9,672.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40528100007

BC21/119.0/2980/0/10/06-28-2017/36

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791898996059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389296

79168100000

Date : 06-28-2017

BC21/115.0/110/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916810000-0

Collection Ref. Code : 1807-42-131-7

Customer Information----------

Name : HONG,NEW BIAN

Premise Address: MAGALLANES ST ATILLO BLDG FROUND FLOOR C/O GRETA ENTERPRISE

Billing Address: MAGALLANES ST ATILLO BLDG FROUND FLOOR C/O GRETA ENTERPRISE

TIN :

Metering Information----------

Meter No	:	496045 GS6	Pole No	:	0441535
Serial No	:	71811060	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25122
Period From	:	05-27-2017	Prev Rdg	:	25088
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	2300	Billed kWh	:	34

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		352.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.7002/kWh	23.81
System Loss Charge	0.812/kWh	27.61
Sub-Total		239.94
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 352.00	7.04
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		13.46
Transmission		0.55
System Loss		1.80
Distribution		12.27
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		48.49
CURRENT BILL - JUNE 2017		401.09
TOTAL AMOUNT DUE		753.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 459.00

Your monthly electricity consumption chart

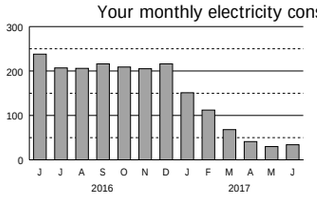

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.09		
Less : VAT	29.64		
Amount Net of VAT	371.45		
Less: BIR 2306	12.35		
BIR 2307	7.10	VATable Sales	352.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.85
Amount Due	352.00	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	381.64	TOTAL SALES	401.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/110/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791898996059

Collection Ref. Code : 1807-42-131-7

Account ID : 7916810000-0

Customer Name : HONG,NEW BIAN

Meter Number : 496045 GS6

Period : May 2017

Premise Address: MAGALLANES ST ATILLO BLDG FROUND FLOOR C/O GRETA ENTERPRISE

Billing Address: MAGALLANES ST ATILLO BLDG FROUND FLOOR C/O GRETA ENTERPRISE

TOTAL AMOUNT DUE : 753.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79168100000

BC21/115.0/110/0/10/06-28-2017/37

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291689971866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389285

29168100005

Date : 06-28-2017

BC21/115.0/115/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916810000-5

Collection Ref. Code : 1807-42-101-5

Customer Information----------

Name : BANQUIL,REMEDIOS

Premise Address: 295 OPP OSAKA THEATRE 3RD FLOOR MAGALLANES ST C/O PAZ PIE MORELOS

Billing Address: 295 OPP OSAKA THEATRE 3RD FLOOR MAGALLANES ST C/O PAZ PIE MORELOS

TIN :

Metering Information----------

Meter No	:	277174 GS6	Pole No	:	0441535
Serial No	:	48447806	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9994
Period From	:	05-27-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 58.00	1.16
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		39.06
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		737.10
CURRENT BILL - JUNE 2017		5,945.12
TOTAL AMOUNT DUE		6,003.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,385.00

Your monthly electricity consumption chart

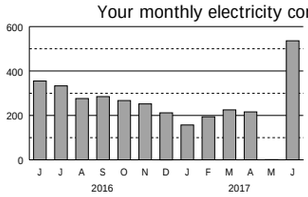

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,945.12		
Less : VAT	442.69		
Amount Net of VAT	5,502.43		
Less: BIR 2306	184.47		
BIR 2307	104.94	VATable Sales	5,208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.41
Amount Due	5,213.02	VAT Zero Rated Sales	0.00
Add : VAT	442.69	VAT Amount	442.69
TOTAL AMOUNT DUE	5,655.71	TOTAL SALES	5,945.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/115/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291689971866

Collection Ref. Code : 1807-42-101-5

Account ID : 2916810000-5

Customer Name : BANQUIL,REMEDIOS

Meter Number : 277174 GS6

Period : May 2017

Premise Address: 295 OPP OSAKA THEATRE 3RD FLOOR MAGALLANES ST C/O PAZ PIE MORELOS

Billing Address: 295 OPP OSAKA THEATRE 3RD FLOOR MAGALLANES ST C/O PAZ PIE MORELOS

TOTAL AMOUNT DUE : 6,003.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29168100005

BC21/115.0/115/0/10/06-28-2017/37

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177114663118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382852

17710214663

Date : 06-28-2017

BC21/115.0/117/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771021466-3

Collection Ref. Code : 1859-34-026-1

Customer Information----------

Name : J.A. ATILLO REALTY & DEVELOPMENT CORPORAT

Premise Address: J.A. ATILLO RES-EMERALD, 2ND FLOOR JAA BLDG 295 MAGALLANES STREET PAHINA CENTRAL, CEBU CITY

Billing Address: J.A. ATILLO RES-EMERALD, 2ND FLOOR JAA BLDG 295 MAGALLANES STREET PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013352	Pole No	:	0441535
Serial No	:	50187184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5055
Period From	:	05-27-2017	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	372	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,752.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,752.50	95.05
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		360.40
CURRENT BILL - JUNE 2017		2,915.80
TOTAL AMOUNT DUE		7,668.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,483.21

Your monthly electricity consumption chart

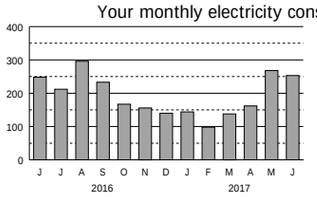

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.80		
Less : VAT	220.71		
Amount Net of VAT	2,695.09		
Less: BIR 2306	91.95		
BIR 2307	51.49	VATable Sales	2,555.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.69
Amount Due	2,551.65	VAT Zero Rated Sales	0.00
Add : VAT	220.71	VAT Amount	220.71
TOTAL AMOUNT DUE	2,772.36	TOTAL SALES	2,915.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/117/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177114663118

Collection Ref. Code : 1859-34-026-1

Account ID : 1771021466-3

Customer Name : J.A. ATILLO REALTY & DEVELOPMENT CORPORA

Meter Number : MTR1013352

Period : Apr 2017 to May 2017

Premise Address: J.A. ATILLO RES-EMERALD, 2ND FLOOR JAA BLDG 295 MAGALLANES STREET PAHINA CENTRAL, CEBU CITY

Billing Address: J.A. ATILLO RES-EMERALD, 2ND FLOOR JAA BLDG 295 MAGALLANES STREET PAHINA

TOTAL AMOUNT DUE : 7,668.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17710214663

BC21/115.0/117/0/10/06-28-2017/37

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881466862941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385469

88168100001

Date : 06-28-2017

BC21/115.0/120/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816810000-1

Collection Ref. Code : 1807-42-086-8

Customer Information----------

Name : ATILLO,JULIANA -M1

Premise Address: MAGALLANES ST GROUND FLR C/O CEPEDA
Billing Address: MAGALLANES ST GROUND FLR C/O CEPEDA

TIN :

Metering Information----------

Meter No	:	478204 GS6	Pole No	:	0441535
Serial No	:	58173719	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22189
Period From	:	05-27-2017	Prev Rdg	:	21643
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,922.50	118.45
Sub-Total		172.05
Government Charges		
Franchise Tax - Local		40.67
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		765.89
CURRENT BILL - JUNE 2017		6,188.25
TOTAL AMOUNT DUE		12,110.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,965.32

Your monthly electricity consumption chart

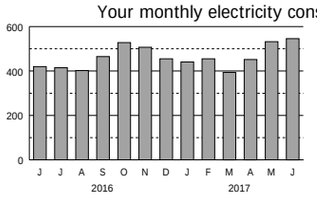

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,188.25		
Less : VAT	465.11		
Amount Net of VAT	5,723.14		
Less: BIR 2306	193.80		
BIR 2307	109.26	VATable Sales	5,422.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.78
Amount Due	5,420.08	VAT Zero Rated Sales	0.00
Add : VAT	465.11	VAT Amount	465.11
TOTAL AMOUNT DUE	5,885.19	TOTAL SALES	6,188.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/120/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881466862941

Collection Ref. Code : 1807-42-086-8
Account ID : 8816810000-1
Customer Name : ATILLO,JULIANA -M1
Meter Number : 478204 GS6
Period : May 2017

Premise Address: MAGALLANES ST GROUND FLR C/O CEPEDA
Billing Address: MAGALLANES ST GROUND FLR C/O CEPEDA

TOTAL AMOUNT DUE : 12,110.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88168100001

BC21/115.0/120/0/10/06-28-2017/37

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843347696308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383680

84379100005

Date : 06-28-2017

BC21/115.0/210/0441535/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437910000-5

Collection Ref. Code : 1837-45-128-1

Customer Information----------

Name : ATILLO,JOSE A TM

Premise Address: 295 MAGALLANES ST

Billing Address: 295 MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	519022 GS6	Pole No	:	0441535
Serial No	:	59370636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28242
Period From	:	05-27-2017	Prev Rdg	:	27485
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	260	Billed kWh	:	757

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,252.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,197.41
Transmission Charge	0.7002/kWh	530.05
System Loss Charge	0.812/kWh	614.68
Sub-Total		5,342.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,252.50	165.05
Sub-Total		239.37
Government Charges		
Franchise Tax - Local		58.14
Value Added Tax		
Generation		299.93
Transmission		12.07
System Loss		39.90
Distribution		260.52
Others		35.70
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,066.90
CURRENT BILL - JUNE 2017		8,819.41
TOTAL AMOUNT DUE		17,072.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,040.76

Your monthly electricity consumption chart

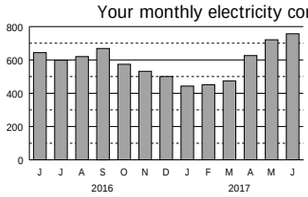

Avg Monthly Usage : 585.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,819.41		
Less : VAT	648.12		
Amount Net of VAT	8,171.29		
Less: BIR 2306	270.06		
BIR 2307	156.21	VATable Sales	7,752.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.78
Amount Due	7,745.02	VAT Zero Rated Sales	0.00
Add : VAT	648.12	VAT Amount	648.12
TOTAL AMOUNT DUE	8,393.14	TOTAL SALES	8,819.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/210/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843347696308

Collection Ref. Code : 1837-45-128-1

Account ID : 8437910000-5

Customer Name : ATILLO,JOSE A TM

Meter Number : 519022 GS6

Period : May 2017

Premise Address: 295 MAGALLANES ST

Billing Address: 295 MAGALLANES ST

TOTAL AMOUNT DUE : 17,072.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84379100005

BC21/115.0/210/0/10/06-28-2017/37

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789805776356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388485

78969100003

Date : 06-28-2017

BC21/115.0/260/0421696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896910000-3

Collection Ref. Code : 1827-86-539-3

Customer Information----------

Name : DINOPOL,MARCELINA D TM

Premise Address: BRGY ERMITA MAGALLANES

Billing Address: BRGY ERMITA MAGALLANES

TIN :

Metering Information----------

Meter No	:	518368 GS6	Pole No	:	0421696
Serial No	:	59778415	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7723
Period From	:	05-27-2017	Prev Rdg	:	7634
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 67.99
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.15
CURRENT BILL - JUNE 2017		908.16
TOTAL AMOUNT DUE		1,808.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 750.46

Your monthly electricity consumption chart

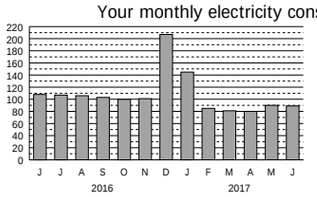

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.16		
Less : VAT	67.81		
Amount Net of VAT	840.35		
Less: BIR 2306	28.26		
BIR 2307	15.96	VATable Sales	792.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	796.13	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	863.94	TOTAL SALES	908.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/260/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789805776356

Collection Ref. Code : 1827-86-539-3

Account ID : 7896910000-3

Customer Name : DINOPOL,MARCELINA D TM

Meter Number : 518368 GS6

Period : May 2017

Premise Address: BRGY ERMITA MAGALLANES

Billing Address: BRGY ERMITA MAGALLANES

TOTAL AMOUNT DUE : 1,808.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78969100003

BC21/115.0/260/0/10/06-28-2017/37

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565535239255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393084

56558100006

Date : 06-28-2017

BC21/119.0/70/0412282/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655810000-6

Collection Ref. Code : 1831-53-332-4

Customer Information----------

Name : LEE,WILLIAM G

Premise Address: MAGALLANES PANGANIBAN
Billing Address: MAGALLANES PANGANIBAN

TIN :

Metering Information----------

Meter No	:	MTR1015452	Pole No	:	0412282
Serial No	:	121740934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28494
Period From	:	05-27-2017	Prev Rdg	:	27967
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	780	Billed kWh	:	527

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,632.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.7002/kWh	369.01
System Loss Charge	0.812/kWh	427.92
Sub-Total		3,719.04
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,632.50	132.65
Sub-Total		184.39
Government Charges		
Franchise Tax - Local		40.62
Value Added Tax		
Generation		208.80
Transmission		8.40
System Loss		27.78
Distribution		181.55
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		745.22
CURRENT BILL - JUNE 2017		6,161.56
TOTAL AMOUNT DUE		12,793.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 7,000.00

Your monthly electricity consumption chart

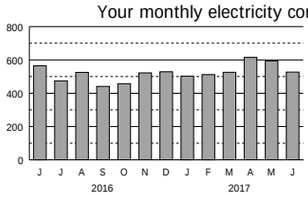

Avg Monthly Usage : 522.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,161.56		
Less : VAT	453.53		
Amount Net of VAT	5,708.03		
Less: BIR 2306	188.99		
BIR 2307	109.14	VATable Sales	5,416.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.69
Amount Due	5,409.90	VAT Zero Rated Sales	0.00
Add : VAT	453.53	VAT Amount	453.53
TOTAL AMOUNT DUE	5,863.43	TOTAL SALES	6,161.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/70/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565535239255

Collection Ref. Code : 1831-53-332-4
Account ID : 5655810000-6
Customer Name : LEE,WILLIAM G
Meter Number : MTR1015452
Period : May 2017

Premise Address: MAGALLANES PANGANIBAN
Billing Address: MAGALLANES PANGANIBAN

TOTAL AMOUNT DUE : 12,793.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56558100006

BC21/119.0/70/0/10/06-28-2017/37

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542581061756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382441

54268100002

Date : 06-28-2017

BC21/119.0/490/0772082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426810000-2

Collection Ref. Code : 1807-42-764-1

Customer Information----------

Name : BISCOCHO,DOMINGO C

Premise Address: MAGALLANES LABUCAY BL

Billing Address: MAGALLANES LABUCAY BL

TIN :

Metering Information----------

Meter No	:	4563 EIS6	Pole No	:	0772082
Serial No	:	83296002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51775
Period From	:	05-27-2017	Prev Rdg	:	50691
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:	0	Billed kWh	:	1084

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,010.56
Transmission Charge	0.3752/kWh	406.72
System Loss Charge	0.8255/kWh	894.84
Sub-Total		7,312.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 5,362.00	107.24
Sub-Total		213.65
Government Charges		
Franchise Tax - Local		79.74
Value Added Tax		
Generation		429.48
Transmission		9.56
System Loss		60.29
Distribution		372.80
Others		35.21
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,503.50
CURRENT BILL - JUNE 2017		12,135.92
TOTAL AMOUNT DUE		17,498.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 15,373.00

Your monthly electricity consumption chart

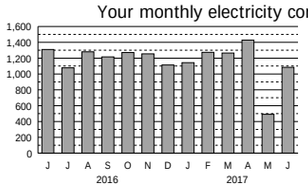

Avg Monthly Usage : 1,169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,135.92		
Less : VAT	907.34		
Amount Net of VAT	11,228.58		
Less: BIR 2306	378.07		
BIR 2307	214.24	VATable Sales	10,632.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.16
Amount Due	10,636.27	VAT Zero Rated Sales	0.00
Add : VAT	907.34	VAT Amount	907.34
TOTAL AMOUNT DUE	11,543.61	TOTAL SALES	12,135.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/490/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542581061756

Collection Ref. Code : 1807-42-764-1

Account ID : 5426810000-2

Customer Name : BISCOCHO,DOMINGO C

Meter Number : 4563 EIS6

Period : May 2017

Premise Address: MAGALLANES LABUCAY BL

Billing Address: MAGALLANES LABUCAY BL

TOTAL AMOUNT DUE : 17,498.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54268100002

BC21/119.0/490/0/10/06-28-2017/37

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602037615237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60268100009

1010378800
Date : 06-28-2017
BC21/119.0/650/0772110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026810000-9
Collection Ref. Code : 1807-42-257-7

Customer Information----------
Name : SORBROS CO INC
Premise Address: 217 D MAGALLANES ST
Billing Address: 217 D MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	140BO22	Pole No	:	0772110
Serial No	:	11343149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1896
Period From	:	05-27-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	980	Billed kWh	:	336

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,641.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.7002/kWh	235.27
System Loss Charge	0.812/kWh	272.83
Sub-Total		2,371.15
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,641.50	72.83
Sub-Total		105.82
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		133.12
Transmission		5.36
System Loss		17.71
Distribution		115.97
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		473.85
CURRENT BILL - JUNE 2017		3,917.21
TOTAL AMOUNT DUE		7,558.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 3,494.24

Your monthly electricity consumption chart

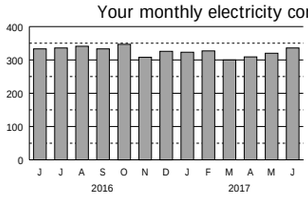

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.21		
Less : VAT	287.96		
Amount Net of VAT	3,629.25		
Less: BIR 2306	119.98		
BIR 2307	69.38	VATable Sales	3,443.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.89
Amount Due	3,439.89	VAT Zero Rated Sales	0.00
Add : VAT	287.96	VAT Amount	287.96
TOTAL AMOUNT DUE	3,727.85	TOTAL SALES	3,917.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/650/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602037615237

Collection Ref. Code : 1807-42-257-7
Account ID : 6026810000-9
Customer Name : SORBROS CO INC
Meter Number : 140BO22
Period : May 2017

Premise Address: 217 D MAGALLANES ST
Billing Address: 217 D MAGALLANES ST

TOTAL AMOUNT DUE : 7,558.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60268100009

BC21/119.0/650/0/10/06-28-2017/37

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902548081544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378432

90268100006

Date : 06-28-2017

BC21/119.0/720/0772124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026810000-6

Collection Ref. Code : 1807-42-275-5

Customer Information----------

Name : BAYANIHAN ENTERPRISES

Premise Address: BORROMEO ST NEXT

Billing Address: BORROMEO ST NEXT

TIN :

Metering Information----------

Meter No	:	116079DS6	Pole No	:	0772124
Serial No	:	15966923	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32603
Period From	:	05-27-2017	Prev Rdg	:	32318
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	795	Billed kWh	:	285

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,244.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.7002/kWh	199.56
System Loss Charge	0.812/kWh	231.42
Sub-Total		2,011.25
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,216.00	124.32
Sub-Total		152.30
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		112.91
Transmission		4.54
System Loss		15.02
Distribution		98.46
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		410.04
CURRENT BILL - JUNE 2017		3,394.06
TOTAL AMOUNT DUE		6,638.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,972.00

Your monthly electricity consumption chart

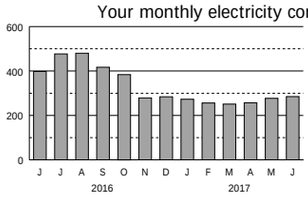

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.06		
Less : VAT	251.89		
Amount Net of VAT	3,142.17		
Less: BIR 2306	104.96		
BIR 2307	60.13	VATable Sales	2,984.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.15
Amount Due	2,977.08	VAT Zero Rated Sales	0.00
Add : VAT	251.89	VAT Amount	251.89
TOTAL AMOUNT DUE	3,228.97	TOTAL SALES	3,394.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/720/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902548081544

Collection Ref. Code : 1807-42-275-5

Account ID : 9026810000-6

Customer Name : BAYANIHAN ENTERPRISES

Meter Number : 116079DS6

Period : May 2017

Premise Address: BORROMEO ST NEXT

Billing Address: BORROMEO ST NEXT

TOTAL AMOUNT DUE : 6,638.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90268100006

BC21/119.0/720/0/10/06-28-2017/37

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357820862649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389810

35720200001

Date : 06-28-2017

BC21/119.0/1000/0413372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572020000-1

Collection Ref. Code : 1821-51-293-6

Customer Information----------

Name : LAO ENG CHONG SONS CO

Premise Address: PLARIDEL ST

Billing Address: PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	2909IS33	Pole No	:	0413372
Serial No	:	28354282	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9757
Period From	:	05-27-2017	Prev Rdg	:	8878
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	6180	Billed kWh	:	879

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,043.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,873.88
Transmission Charge	0.7002/kWh	615.48
System Loss Charge	0.812/kWh	713.75
Sub-Total		6,203.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 11,043.50	220.87
Sub-Total		307.16
Government Charges		
Franchise Tax - Local		67.73
Value Added Tax		
Generation		348.27
Transmission		14.01
System Loss		46.34
Distribution		302.41
Others		44.99
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,242.51
CURRENT BILL - JUNE 2017		10,272.86
TOTAL AMOUNT DUE		21,316.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,652.62

Your monthly electricity consumption chart

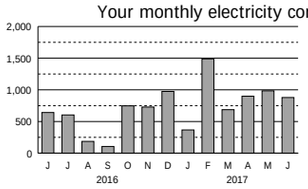

Avg Monthly Usage : 715.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,272.86		
Less : VAT	756.02		
Amount Net of VAT	9,516.84		
Less: BIR 2306	315.01		
BIR 2307	181.96	VATable Sales	9,030.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.49
Amount Due	9,019.87	VAT Zero Rated Sales	0.00
Add : VAT	756.02	VAT Amount	756.02
TOTAL AMOUNT DUE	9,775.89	TOTAL SALES	10,272.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1000/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357820862649

Collection Ref. Code : 1821-51-293-6

Account ID : 3572020000-1

Customer Name : LAO ENG CHONG SONS CO

Meter Number : 2909IS33

Period : May 2017

Premise Address: PLARIDEL ST

Billing Address: PLARIDEL ST

TOTAL AMOUNT DUE : 21,316.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35720200001

BC21/119.0/1000/0/10/06-28-2017/37

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591332154413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389519

59178100000

Date : 06-28-2017

BC21/119.0/1045/0404210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917810000-0

Collection Ref. Code : 1807-43-515-6

Customer Information----------

Name : NEW GUAN SUN TRADING

Premise Address: 108 110 PLARIDEL ST

Billing Address: 108 110 PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	MTR1031758	Pole No	:	0404210
Serial No	:	126812296	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13219
Period From	:	05-27-2017	Prev Rdg	:	12468
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	620	Billed kWh	:	751

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,036.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,164.14
Transmission Charge	0.7002/kWh	525.85
System Loss Charge	0.812/kWh	609.81
Sub-Total		5,299.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,036.00	180.72
Sub-Total		254.45
Government Charges		
Franchise Tax - Local		57.81
Value Added Tax		
Generation		297.54
Transmission		11.97
System Loss		39.59
Distribution		258.46
Others		37.47
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		1,060.61
CURRENT BILL - JUNE 2017		8,768.69
TOTAL AMOUNT DUE		17,804.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 8,083.21

Your monthly electricity consumption chart

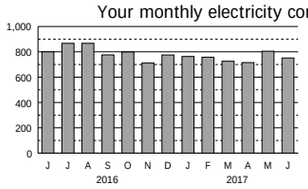

Avg Monthly Usage : 777.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,768.69		
Less : VAT	645.03		
Amount Net of VAT	8,123.66		
Less: BIR 2306	268.77		
BIR 2307	155.32	VATable Sales	7,708.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.58
Amount Due	7,699.57	VAT Zero Rated Sales	0.00
Add : VAT	645.03	VAT Amount	645.03
TOTAL AMOUNT DUE	8,344.60	TOTAL SALES	8,768.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1045/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591332154413

Collection Ref. Code : 1807-43-515-6

Account ID : 5917810000-0

Customer Name : NEW GUAN SUN TRADING

Meter Number : MTR1031758

Period : May 2017

Premise Address: 108 110 PLARIDEL ST

Billing Address: 108 110 PLARIDEL ST

TOTAL AMOUNT DUE : 17,804.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59178100000

BC21/119.0/1045/0/10/06-28-2017/37

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191224168551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389438

19178100004

Date : 06-28-2017

BC21/119.0/1090/0404196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917810000-4

Collection Ref. Code : 1807-43-497-4

Customer Information----------

Name : C AND R TEXTILE

Premise Address: 94 96 PLARIDEL ST

Billing Address: 94 96 PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	526927 GS6	Pole No	:	0404196
Serial No	:	53482018	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37894
Period From	:	05-27-2017	Prev Rdg	:	37384
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	2370	Billed kWh	:	510

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,941.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,827.85
Transmission Charge	0.7002/kWh	357.10
System Loss Charge	0.812/kWh	414.12
Sub-Total		3,599.07
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,941.50	98.83
Sub-Total		148.90
Government Charges		
Franchise Tax - Local		39.09
Value Added Tax		
Generation		202.06
Transmission		8.14
System Loss		26.88
Distribution		175.71
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		717.41
CURRENT BILL - JUNE 2017		5,929.65
TOTAL AMOUNT DUE		10,871.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 10,958.34

Your monthly electricity consumption chart

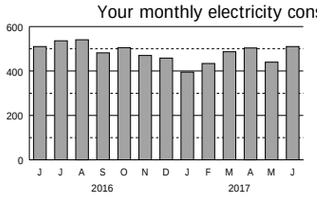

Avg Monthly Usage : 482.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,929.65		
Less : VAT	435.35		
Amount Net of VAT	5,494.30		
Less: BIR 2306	181.40		
BIR 2307	105.03	VATable Sales	5,212.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.06
Amount Due	5,207.87	VAT Zero Rated Sales	0.00
Add : VAT	435.35	VAT Amount	435.35
TOTAL AMOUNT DUE	5,643.22	TOTAL SALES	5,929.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1090/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191224168551

Collection Ref. Code : 1807-43-497-4

Account ID : 1917810000-4

Customer Name : C AND R TEXTILE

Meter Number : 526927 GS6

Period : May 2017

Premise Address: 94 96 PLARIDEL ST

Billing Address: 94 96 PLARIDEL ST

TOTAL AMOUNT DUE : 10,871.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19178100004

BC21/119.0/1090/0/10/06-28-2017/37

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159359455934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390356

15978100004

Date : 06-28-2017

BC21/119.0/1130/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597810000-4

Collection Ref. Code : 1831-84-848-1

Customer Information----------

Name : BACALAN,DANILO L TM

Premise Address: LINCOLN ST

Billing Address: LINCOLN ST

TIN :

Metering Information----------

Meter No	:	MTR1024625	Pole No	:	0404182
Serial No	:	121754899	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3499
Period From	:	05-27-2017	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	50	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,369.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 22,370.00	447.40
Sub-Total		469.69
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		58.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		369.91
CURRENT BILL - JUNE 2017		3,025.35
TOTAL AMOUNT DUE		25,395.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

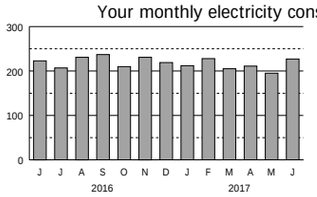

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.35		
Less : VAT	241.84		
Amount Net of VAT	2,783.51		
Less: BIR 2306	100.77		
BIR 2307	53.51	VATable Sales	2,655.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.07
Amount Due	2,629.23	VAT Zero Rated Sales	0.00
Add : VAT	241.84	VAT Amount	241.84
TOTAL AMOUNT DUE	2,871.07	TOTAL SALES	3,025.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1130/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159359455934

Collection Ref. Code : 1831-84-848-1

Account ID : 1597810000-4

Customer Name : BACALAN,DANILO L TM

Meter Number : MTR1024625

Period : Sep 2016 to May 2017

Premise Address: LINCOLN ST

Billing Address: LINCOLN ST

TOTAL AMOUNT DUE : 25,395.10 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15978100004

BC21/119.0/1130/0/10/06-28-2017/37

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580973119055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383909

58040842914

Date : 06-28-2017

BC21/119.0/1195/0348254/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804084291-4

Collection Ref. Code : 1849-63-965-5

Customer Information----------

Name : TIGOL,ROSITA TAGHOY

Premise Address: LINCOLN STREET

Billing Address: LINCOLN STREET

TIN :

Metering Information----------

Meter No	:	526915 GS6	Pole No	:	0348254
Serial No	:	52494413	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13718
Period From	:	05-27-2017	Prev Rdg	:	13590
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	352	Billed kWh	:	128

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,880.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.7002/kWh	89.63
System Loss Charge	0.812/kWh	103.94
Sub-Total		903.30
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		50.72
Transmission		2.04
System Loss		6.75
Distribution		44.55
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.77
CURRENT BILL - JUNE 2017		1,529.49
TOTAL AMOUNT DUE		4,409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,402.00

Your monthly electricity consumption chart

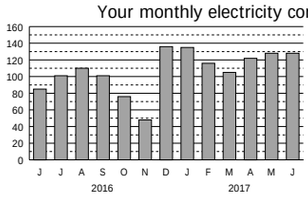

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.49		
Less : VAT	113.69		
Amount Net of VAT	1,415.80		
Less: BIR 2306	47.37		
BIR 2307	27.10	VATable Sales	1,344.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,341.33	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,455.02	TOTAL SALES	1,529.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1195/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580973119055

Collection Ref. Code : 1849-63-965-5

Account ID : 5804084291-4

Customer Name : TIGOL,ROSITA TAGHOY

Meter Number : 526915 GS6

Period : Apr 2017 to May 2017

Premise Address: LINCOLN STREET

Billing Address: LINCOLN STREET

TOTAL AMOUNT DUE : 4,409.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58040842914

BC21/119.0/1195/0/10/06-28-2017/37

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202888059965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378599

20278100001

Date : 06-28-2017

BC21/119.0/1270/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027810000-1

Collection Ref. Code : 1807-43-578-4

Customer Information----------

Name : BOTICA YEK SUI

Premise Address: 101 PLARIDEL ST

Billing Address: 101 PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	526924 GS6	Pole No	:	0404182
Serial No	:	53031669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1685
Period From	:	05-27-2017	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	310	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		61.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.7002/kWh	4.20
System Loss Charge	0.812/kWh	4.87
Sub-Total		42.34
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 62.00	1.24
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		2.38
Transmission		0.10
System Loss		0.31
Distribution		2.66
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.09
CURRENT BILL - JUNE 2017		75.42
TOTAL AMOUNT DUE		137.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 46.00

Your monthly electricity consumption chart

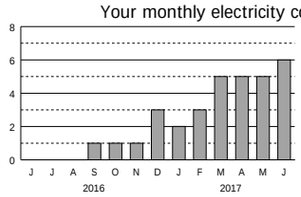

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.42		
Less : VAT	5.73		
Amount Net of VAT	69.69		
Less: BIR 2306	2.38		
BIR 2307	1.34	VATable Sales	66.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.36
Amount Due	65.97	VAT Zero Rated Sales	0.00
Add : VAT	5.73	VAT Amount	5.73
TOTAL AMOUNT DUE	71.70	TOTAL SALES	75.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1270/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202888059965

Collection Ref. Code : 1807-43-578-4

Account ID : 2027810000-1

Customer Name : BOTICA YEK SUI

Meter Number : 526924 GS6

Period : May 2017

Premise Address: 101 PLARIDEL ST

Billing Address: 101 PLARIDEL ST

TOTAL AMOUNT DUE : 137.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20278100001

BC21/119.0/1270/0/10/06-28-2017/37

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139129115779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380620

13910200008

Date : 06-28-2017

BC21/119.0/1272/0404182/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391020000-8

Collection Ref. Code : 1843-20-398-7

Customer Information----------

Name : MISSION,VIOLA M

Premise Address: 71 PLARIDEL ST. CEBU CITY

Billing Address: 71 PLARIDEL ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	527020 GS6	Pole No	:	0404182
Serial No	:	54142514	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48456
Period From	:	05-27-2017	Prev Rdg	:	47691
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	580	Billed kWh	:	765

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,134.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,241.77
Transmission Charge	0.7002/kWh	535.65
System Loss Charge	0.812/kWh	621.18
Sub-Total		5,398.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,135.00	182.70
Sub-Total		257.80
Government Charges		
Franchise Tax - Local		58.88
Value Added Tax		
Generation		303.09
Transmission		12.20
System Loss		40.33
Distribution		263.27
Others		38.00
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,080.22
CURRENT BILL - JUNE 2017		8,930.52
TOTAL AMOUNT DUE		18,065.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,887.00

Your monthly electricity consumption chart

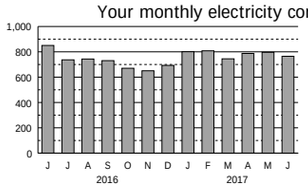

Avg Monthly Usage : 751.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,930.52		
Less : VAT	656.89		
Amount Net of VAT	8,273.63		
Less: BIR 2306	273.71		
BIR 2307	158.18	VATable Sales	7,850.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.33
Amount Due	7,841.74	VAT Zero Rated Sales	0.00
Add : VAT	656.89	VAT Amount	656.89
TOTAL AMOUNT DUE	8,498.63	TOTAL SALES	8,930.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1272/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139129115779

Collection Ref. Code : 1843-20-398-7

Account ID : 1391020000-8

Customer Name : MISSION,VIOLA M

Meter Number : 527020 GS6

Period : May 2017

Premise Address: 71 PLARIDEL ST. CEBU CITY

Billing Address: 71 PLARIDEL ST. CEBU CITY

TOTAL AMOUNT DUE : 18,065.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13910200008

BC21/119.0/1272/0/10/06-28-2017/37

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324788684628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388605

32481773029

Date : 06-28-2017

BC21/119.0/1385/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248177302-9

Collection Ref. Code : 1853-17-734-2

Customer Information----------

Name : PHIL.BELT MANUFACTURING CORP.

Premise Address: M1 LINCOLN ST.CORNER F.GONZALES ST. ERMITA
Billing Address: M1 LINCOLN ST.CORNER F.GONZALES ST. ERMITA

TIN :

Metering Information----------

Meter No	:	320589 GS6	Pole No	:	0404112
Serial No	:	41902077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35654
Period From	:	05-27-2017	Prev Rdg	:	35154
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	626	Billed kWh	:	500

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,935.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,772.40
Transmission Charge	0.7002/kWh	350.10
System Loss Charge	0.812/kWh	406.00
Sub-Total		3,528.50
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,415.50	188.31
Sub-Total		237.39
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		198.11
Transmission		7.97
System Loss		26.35
Distribution		172.28
Others		33.17
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		715.09
CURRENT BILL - JUNE 2017		5,916.63
TOTAL AMOUNT DUE		10,851.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,480.00

Your monthly electricity consumption chart

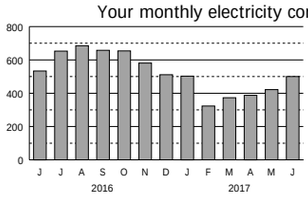

Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,916.63		
Less : VAT	437.88		
Amount Net of VAT	5,478.75		
Less: BIR 2306	182.44		
BIR 2307	104.81	VATable Sales	5,201.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.21
Amount Due	5,191.50	VAT Zero Rated Sales	0.00
Add : VAT	437.88	VAT Amount	437.88
TOTAL AMOUNT DUE	5,629.38	TOTAL SALES	5,916.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1385/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324788684628

Collection Ref. Code : 1853-17-734-2
Account ID : 3248177302-9
Customer Name : PHIL.BELT MANUFACTURING CORP.
Meter Number : 320589 GS6
Period : May 2017

Premise Address: M1 LINCOLN ST.CORNER F.GONZALES ST. ERMITA
Billing Address: M1 LINCOLN ST.CORNER F.GONZALES ST. ERMITA

TOTAL AMOUNT DUE : 10,851.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32481773029

BC21/119.0/1385/0/10/06-28-2017/37

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242946970334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382307

24238638464

Date : 06-28-2017

BC21/119.0/1388/0404105/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423863846-4

Collection Ref. Code : 1853-81-095-9

Customer Information----------

Name : PHIL. BELT MANUFACTURING CORP.

Premise Address: M3 LINCOLN ST. COR. F. GONZALES ST. ERMITA,CEBU CITY

Billing Address: M3 LINCOLN ST. COR. F. GONZALES ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564290 GS6	Pole No	:	0404105
Serial No	:	82442482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49961
Period From	:	05-27-2017	Prev Rdg	:	49036
No of Days	:	31	Diff Rdg	:	925
Avg kWh/day	:	29.84	Registered	:	925
Conn Load	:	626	Billed kWh	:	925

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,436.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,128.94
Transmission Charge	0.7002/kWh	647.69
System Loss Charge	0.812/kWh	751.10
Sub-Total		6,527.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 21,195.50	423.91
Sub-Total		514.72
Government Charges		
Franchise Tax - Local		72.71
Value Added Tax		
Generation		366.48
Transmission		14.75
System Loss		48.76
Distribution		318.21
Others		70.49
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.70
Sub-Total		1,332.07
CURRENT BILL - JUNE 2017		11,026.23
TOTAL AMOUNT DUE		22,462.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 9,759.00

Your monthly electricity consumption chart

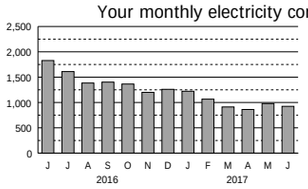

Avg Monthly Usage : 1,232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,026.23		
Less : VAT	818.69		
Amount Net of VAT	10,207.54		
Less: BIR 2306	341.12		
BIR 2307	195.34	VATable Sales	9,694.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.38
Amount Due	9,671.08	VAT Zero Rated Sales	0.00
Add : VAT	818.69	VAT Amount	818.69
TOTAL AMOUNT DUE	10,489.77	TOTAL SALES	11,026.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1388/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242946970334

Collection Ref. Code : 1853-81-095-9

Account ID : 2423863846-4

Customer Name : PHIL. BELT MANUFACTURING CORP.

Meter Number : 564290 GS6

Period : May 2017

Premise Address: M3 LINCOLN ST. COR. F. GONZALES ST. ERMITA,CEBU CITY

Billing Address: M3 LINCOLN ST. COR. F. GONZALES ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 22,462.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24238638464

BC21/119.0/1388/0/10/06-28-2017/37

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251232622634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393998

25119100003

Date : 06-28-2017

BC21/119.0/1445/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511910000-3

Collection Ref. Code : 1841-20-332-7

Customer Information----------

Name : DORONIO,JOSE JUNNY L

Premise Address: 38-40 F. GONZALES ST. ERMITA CEBU CITY

Billing Address: 38-40 F. GONZALES ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	519771 GS6	Pole No	:	0404084
Serial No	:	69409096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28004
Period From	:	05-27-2017	Prev Rdg	:	28003
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	380	Billed kWh	:	1

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		319.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.7002/kWh	0.70
System Loss Charge	0.812/kWh	0.81
Sub-Total		7.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.10
Surcharge	0.02 of 319.50	6.39
Sub-Total		6.49
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.83
CURRENT BILL - JUNE 2017		24.23
TOTAL AMOUNT DUE		343.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 59.00

Your monthly electricity consumption chart

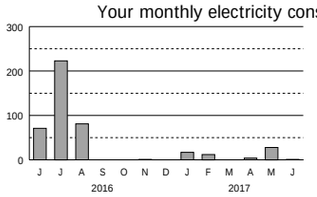

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.23		
Less : VAT	2.20		
Amount Net of VAT	22.03		
Less: BIR 2306	0.93		
BIR 2307	0.43	VATable Sales	21.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.63
Amount Due	20.67	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	22.87	TOTAL SALES	24.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1445/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251232622634

Collection Ref. Code : 1841-20-332-7

Account ID : 2511910000-3

Customer Name : DORONIO,JOSE JUNNY L

Meter Number : 519771 GS6

Period : May 2017

Premise Address: 38-40 F. GONZALES ST. ERMITA CEBU CITY

Billing Address: 38-40 F. GONZALES ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 343.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25119100003

BC21/119.0/1445/0/10/06-28-2017/37

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381517581398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384581

38178100004

Date : 06-28-2017

BC21/119.0/1450/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817810000-4

Collection Ref. Code : 1807-43-392-7

Customer Information----------

Name : YU TANG TEMPLE

Premise Address: F. GONZALES ST. NEXT HO TONG HARDWARE
Billing Address: F. GONZALES ST. NEXT HO TONG HARDWARE

TIN :

Metering Information----------

Meter No	:	519695 GS6	Pole No	:	0404084
Serial No	:	68371065	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7626
Period From	:	05-27-2017	Prev Rdg	:	7598
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	6400	Billed kWh	:	28

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,766.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.7002/kWh	19.61
System Loss Charge	0.812/kWh	22.74
Sub-Total		197.60
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.74
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		11.09
Transmission		0.45
System Loss		1.48
Distribution		10.21
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		43.85
CURRENT BILL - JUNE 2017		364.65
Debit Adjustments		789.01
TOTAL AMOUNT DUE		2,920.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 15, 2016 - 149.00

Your monthly electricity consumption chart

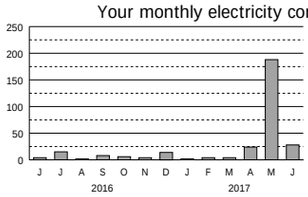

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.65		
Less : VAT	28.09		
Amount Net of VAT	336.56		
Less: BIR 2306	11.70		
BIR 2307	6.46	VATable Sales	320.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.76
Amount Due	318.40	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	346.49	TOTAL SALES	364.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1450/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381517581398

Collection Ref. Code : 1807-43-392-7
Account ID : 3817810000-4
Customer Name : YU TANG TEMPLE
Meter Number : 519695 GS6
Period : May 2017

Premise Address: F. GONZALES ST. NEXT HO TONG HARDWARE
Billing Address: F. GONZALES ST. NEXT HO TONG HARDWARE

TOTAL AMOUNT DUE : 2,920.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38178100004

BC21/119.0/1450/0/10/06-28-2017/37

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081734235526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384759

08178100007

Date : 06-28-2017

BC21/119.0/1500/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817810000-7

Collection Ref. Code : 1807-43-293-9

Customer Information----------

Name : DY,SANCHO B JR

Premise Address: #29 F. GONZALES ST

Billing Address: #29 F. GONZALES ST

TIN :

Metering Information----------

Meter No	:	519718 GS6	Pole No	:	0404084
Serial No	:	7000766	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19115
Period From	:	05-27-2017	Prev Rdg	:	18680
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	2790	Billed kWh	:	435

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,232.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.7002/kWh	304.59
System Loss Charge	0.812/kWh	353.22
Sub-Total		3,069.80
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		127.35
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		172.34
Transmission		6.94
System Loss		22.93
Distribution		149.96
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		612.03
CURRENT BILL - JUNE 2017		5,058.84
TOTAL AMOUNT DUE		9,291.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,886.00

Your monthly electricity consumption chart

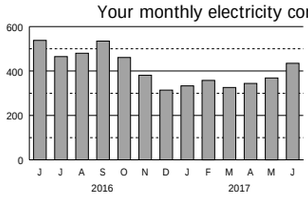

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.84		
Less : VAT	371.45		
Amount Net of VAT	4,687.39		
Less: BIR 2306	154.78		
BIR 2307	89.60	VATable Sales	4,446.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.58
Amount Due	4,443.01	VAT Zero Rated Sales	0.00
Add : VAT	371.45	VAT Amount	371.45
TOTAL AMOUNT DUE	4,814.46	TOTAL SALES	5,058.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1500/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081734235526

Collection Ref. Code : 1807-43-293-9

Account ID : 0817810000-7

Customer Name : DY,SANCHO B JR

Meter Number : 519718 GS6

Period : May 2017

Premise Address: #29 F. GONZALES ST

Billing Address: #29 F. GONZALES ST

TOTAL AMOUNT DUE : 9,291.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08178100007

BC21/119.0/1500/0/10/06-28-2017/37

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971961272354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379604

97178100000

Date : 06-28-2017

BC21/119.0/1510/0404084/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717810000-0

Collection Ref. Code : 1807-43-290-4

Customer Information----------

Name : ATLANTA KAPOK PRODUCTS

Premise Address: 33 35 F GONZALES ST

Billing Address: 33 35 F GONZALES ST

TIN :

Metering Information----------

Meter No	:	MTR1038477	Pole No	:	0404084
Serial No	:	126814711	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15954
Period From	:	05-27-2017	Prev Rdg	:	14801
No of Days	:	31	Diff Rdg	:	1153
Avg kWh/day	:	37.19	Registered	:	1153
Conn Load	:	4580	Billed kWh	:	1153

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,018.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,393.15
Transmission Charge	0.7002/kWh	807.33
System Loss Charge	0.812/kWh	936.24
Sub-Total		8,136.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,018.44
Supply Charge	0.4118/kWh	474.81
Metering Charge	0.6989/kWh	805.83
	5.00/month	5.00
Sub-Total		3,304.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 14,019.00	280.38
Sub-Total		393.56
Government Charges		
Franchise Tax - Local		88.76
Value Added Tax		
Generation		456.83
Transmission		18.38
System Loss		60.76
Distribution		396.49
Others		57.88
Universal Charge		
Missionary Electrification	0.1561/kWh	179.98
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.97
Sub-Total		1,628.38
CURRENT BILL - JUNE 2017		13,462.74
TOTAL AMOUNT DUE		27,481.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 14,036.00

Your monthly electricity consumption chart

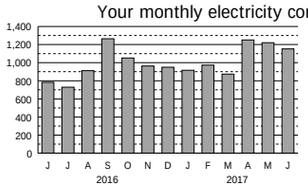

Avg Monthly Usage : 1,003.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,462.74		
Less : VAT	990.34		
Amount Net of VAT	12,472.40		
Less: BIR 2306	412.65		
BIR 2307	238.46	VATable Sales	11,834.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.04
Amount Due	11,821.29	VAT Zero Rated Sales	0.00
Add : VAT	990.34	VAT Amount	990.34
TOTAL AMOUNT DUE	12,811.63	TOTAL SALES	13,462.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1510/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971961272354

Collection Ref. Code : 1807-43-290-4

Account ID : 9717810000-0

Customer Name : ATLANTA KAPOK PRODUCTS

Meter Number : MTR1038477

Period : May 2017

Premise Address: 33 35 F GONZALES ST

Billing Address: 33 35 F GONZALES ST

TOTAL AMOUNT DUE : 27,481.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97178100000

BC21/119.0/1510/0/10/06-28-2017/37

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771597080865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379879

77178100002

Date : 06-28-2017

BC21/119.0/1530/0404112/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717810000-2

Collection Ref. Code : 1807-43-281-5

Customer Information----------

Name : TKC MARKETING CORP/L TIU

Premise Address: 85 F GONZALES ST

Billing Address: 85 F GONZALES ST

TIN :

Metering Information----------

Meter No	:	519684 GS6	Pole No	:	0404112
Serial No	:	52366911	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	91890
Period From	:	05-27-2017	Prev Rdg	:	90765
No of Days	:	31	Diff Rdg	:	1125
Avg kWh/day	:	36.29	Registered	:	1125
Conn Load	:	2860	Billed kWh	:	1125

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,439.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,237.90
Transmission Charge	0.7002/kWh	787.73
System Loss Charge	0.812/kWh	913.50
Sub-Total		7,939.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	110.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,439.00	228.78
Sub-Total		339.22
Government Charges		
Franchise Tax - Local		86.27
Value Added Tax		
Generation		445.74
Transmission		17.93
System Loss		59.29
Distribution		386.88
Others		51.06
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.50
Sub-Total		1,583.12
CURRENT BILL - JUNE 2017		13,085.44
TOTAL AMOUNT DUE		24,524.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 10,660.00

Your monthly electricity consumption chart

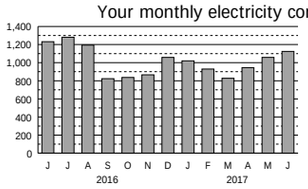

Avg Monthly Usage : 1,015.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,085.44		
Less : VAT	960.90		
Amount Net of VAT	12,124.54		
Less: BIR 2306	400.39		
BIR 2307	231.77	VATable Sales	11,502.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.22
Amount Due	11,492.38	VAT Zero Rated Sales	0.00
Add : VAT	960.90	VAT Amount	960.90
TOTAL AMOUNT DUE	12,453.28	TOTAL SALES	13,085.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1530/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771597080865

Collection Ref. Code : 1807-43-281-5

Account ID : 7717810000-2

Customer Name : TKC MARKETING CORP/L TIU

Meter Number : 519684 GS6

Period : May 2017

Premise Address: 85 F GONZALES ST

Billing Address: 85 F GONZALES ST

TOTAL AMOUNT DUE : 24,524.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77178100002

BC21/119.0/1530/0/10/06-28-2017/37

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372061571232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379963

37268100007

Date : 06-28-2017

BC21/119.0/1730/0404161/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726810000-7

Collection Ref. Code : 1807-43-134-7

Customer Information----------

Name : JULY MARKETING CORP

Premise Address: F GONZALES NR COR

Billing Address: F GONZALES NR COR

TIN :

Metering Information----------

Meter No	:	517535 RGS6	Pole No	:	0404161
Serial No	:	93547697	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18338
Period From	:	05-27-2017	Prev Rdg	:	17584
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	1920	Billed kWh	:	754

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,403.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,180.78
Transmission Charge	0.7002/kWh	527.95
System Loss Charge	0.812/kWh	612.25
Sub-Total		5,320.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		162.09
Government Charges		
Franchise Tax - Local		57.34
Value Added Tax		
Generation		298.73
Transmission		12.02
System Loss		39.73
Distribution		259.49
Others		26.33
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,052.86
CURRENT BILL - JUNE 2017		8,698.35
TOTAL AMOUNT DUE		13,101.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 542.00

Your monthly electricity consumption chart

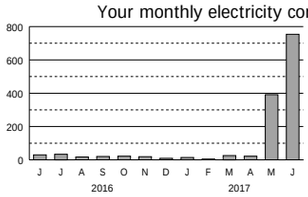

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,698.35		
Less : VAT	636.30		
Amount Net of VAT	8,062.05		
Less: BIR 2306	265.14		
BIR 2307	154.06	VATable Sales	7,645.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.56
Amount Due	7,642.85	VAT Zero Rated Sales	0.00
Add : VAT	636.30	VAT Amount	636.30
TOTAL AMOUNT DUE	8,279.15	TOTAL SALES	8,698.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1730/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372061571232

Collection Ref. Code : 1807-43-134-7

Account ID : 3726810000-7

Customer Name : JULY MARKETING CORP

Meter Number : 517535 RGS6

Period : May 2017

Premise Address: F GONZALES NR COR

Billing Address: F GONZALES NR COR

TOTAL AMOUNT DUE : 13,101.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37268100007

BC21/119.0/1730/0/10/06-28-2017/37

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361769431629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392325

36109100002

Date : 06-28-2017

BC21/119.0/1982/0413645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610910000-2

Collection Ref. Code : 1845-40-143-3

Customer Information----------

Name : CRISSIA 100 INC. M3

Premise Address: 212 F. GONZALES ST. STO. NINO CEBU CITY

Billing Address: 212 F. GONZALES ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	517586 RGS6	Pole No	:	0413645
Serial No	:	24552300	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	175
Period From	:	05-27-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1160	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		376.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 377.00	7.54
Sub-Total		7.54
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.61
CURRENT BILL - JUNE 2017		14.15
TOTAL AMOUNT DUE		391.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 16.53

Your monthly electricity consumption chart

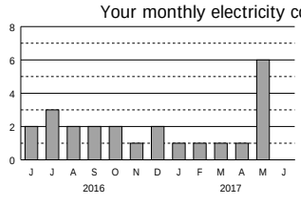

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.15		
Less : VAT	1.52		
Amount Net of VAT	12.63		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	11.75	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	13.27	TOTAL SALES	14.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/1982/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361769431629

Collection Ref. Code : 1845-40-143-3

Account ID : 3610910000-2

Customer Name : CRISSIA 100 INC. M3

Meter Number : 517586 RGS6

Period : Sep 2016 to May 2017

Premise Address: 212 F. GONZALES ST. STO. NINO CEBU CITY

Billing Address: 212 F. GONZALES ST. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 391.03 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36109100002

BC21/119.0/1982/0/10/06-28-2017/37

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232570423706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392037

23268100007

Date : 06-28-2017

BC21/119.0/2310/0385005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326810000-7

Collection Ref. Code : 1807-42-473-1

Customer Information----------

Name : COFRADIA DEL ST NINO

Premise Address: MAGELLAN CROSS CAREOF

Billing Address: MAGELLAN CROSS CAREOF

TIN :

Metering Information----------

Meter No	:	MTR1111202	Pole No	:	0385005
Serial No	:	40045408	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2275
Period From	:	05-27-2017	Prev Rdg	:	2206
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		992.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.7002/kWh	48.31
System Loss Charge	0.812/kWh	56.03
Sub-Total		486.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		26.63
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.33
Transmission		1.10
System Loss		3.62
Distribution		24.29
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		98.42
CURRENT BILL - JUNE 2017		814.40
TOTAL AMOUNT DUE		1,807.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,187.96

Your monthly electricity consumption chart

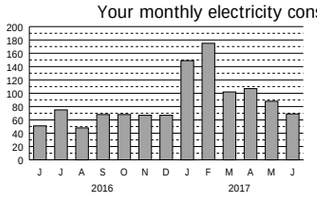

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.40		
Less : VAT	60.18		
Amount Net of VAT	754.22		
Less: BIR 2306	25.07		
BIR 2307	14.43	VATable Sales	715.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.24
Amount Due	714.72	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	774.90	TOTAL SALES	814.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2310/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232570423706

Collection Ref. Code : 1807-42-473-1

Account ID : 2326810000-7

Customer Name : COFRADIA DEL ST NINO

Meter Number : MTR1111202

Period : May 2017

Premise Address: MAGELLAN CROSS CAREOF

Billing Address: MAGELLAN CROSS CAREOF

TOTAL AMOUNT DUE : 1,807.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23268100007

BC21/119.0/2310/0/10/06-28-2017/37

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507076397243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380685

50778100003

Date : 06-28-2017

BC21/119.0/2320/0384993/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077810000-3

Collection Ref. Code : 1823-86-302-7

Customer Information----------

Name : BANK OF THE PHIL ISLANDS

Premise Address: MAGALLANES ST

Billing Address: MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	210221WS6	Pole No	:	0384993
Serial No	:	48034234	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18974
Period From	:	05-27-2017	Prev Rdg	:	18317
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	8785	Billed kWh	:	657

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,325.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,642.93
Transmission Charge	0.7002/kWh	460.03
System Loss Charge	0.812/kWh	533.48
Sub-Total		4,636.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,325.50	166.51
Sub-Total		231.01
Government Charges		
Franchise Tax - Local		50.64
Value Added Tax		
Generation		260.31
Transmission		10.47
System Loss		34.62
Distribution		226.18
Others		33.80
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		929.02
CURRENT BILL - JUNE 2017		7,681.34
TOTAL AMOUNT DUE		16,006.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 9,700.00

Your monthly electricity consumption chart

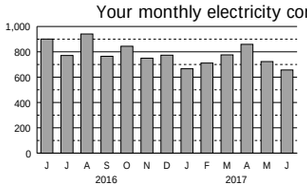

Avg Monthly Usage : 779.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,681.34		
Less : VAT	565.38		
Amount Net of VAT	7,115.96		
Less: BIR 2306	235.59		
BIR 2307	136.06	VATable Sales	6,752.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.64
Amount Due	6,744.31	VAT Zero Rated Sales	0.00
Add : VAT	565.38	VAT Amount	565.38
TOTAL AMOUNT DUE	7,309.69	TOTAL SALES	7,681.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/2320/0/10/06-28-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507076397243

Collection Ref. Code : 1823-86-302-7

Account ID : 5077810000-3

Customer Name : BANK OF THE PHIL ISLANDS

Meter Number : 210221WS6

Period : May 2017

Premise Address: MAGALLANES ST

Billing Address: MAGALLANES ST

TOTAL AMOUNT DUE : 16,006.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50778100003

BC21/119.0/2320/0/10/06-28-2017/37

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251503576026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377592

25124300002

Date : 06-27-2017

BC15/225.2/3520/0481962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512430000-2

Collection Ref. Code : 1837-59-164-4

Customer Information----------

Name : POTOT,TEODORICO ARNADO

Premise Address: SITIO KALOMBOYAN BRGY BUHISAN CEBU CITY

Billing Address: SITIO KALOMBOYAN BRGY BUHISAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163691	Pole No	:	0481962
Serial No	:	40119481	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	400
Period From	:	05-20-2017	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 162.82
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.48
CURRENT BILL - JUNE 2017		211.89
TOTAL AMOUNT DUE		601.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 280.00

Your monthly electricity consumption chart

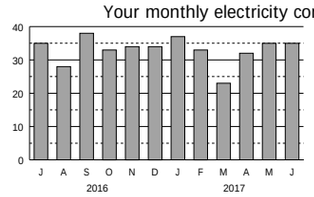

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.89		
Less : VAT	15.47		
Amount Net of VAT	196.42		
Less: BIR 2306	6.45		
BIR 2307	3.60	VATable Sales	178.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	186.37	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	201.84	TOTAL SALES	211.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.2/3520/0/10/06-27-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251503576026

Collection Ref. Code : 1837-59-164-4

Account ID : 2512430000-2

Customer Name : POTOT,TEODORICO ARNADO

Meter Number : MTR1163691

Period : Apr 2017 to May 2017

Premise Address: SITIO KALOMBOYAN BRGY BUHISAN CEBU CITY

Billing Address: SITIO KALOMBOYAN BRGY BUHISAN CEBU CITY

TOTAL AMOUNT DUE : 601.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25124300002

BC15/225.2/3520/0/10/06-27-2017/38

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768403546860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378600

76821094463

Date : 06-28-2017

BC21/93.1/0/0419282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682109446-3

Collection Ref. Code : 1849-90-875-3

Customer Information----------

Name : RAMAS,LETICIA GONZALES

Premise Address: 16 B. ARANAS ST. PAHINA CENTRAL

Billing Address: 16 B. ARANAS ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	521926 RGS6	Pole No	:	0419282
Serial No	:	17332378	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17730
Period From	:	05-27-2017	Prev Rdg	:	17483
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1270	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		347.54
CURRENT BILL - JUNE 2017		2,808.83
TOTAL AMOUNT DUE		5,766.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,704.00

Your monthly electricity consumption chart

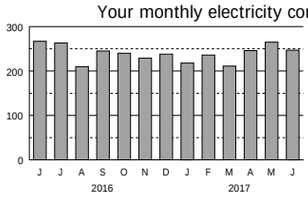

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.83		
Less : VAT	211.40		
Amount Net of VAT	2,597.43		
Less: BIR 2306	88.08		
BIR 2307	49.60	VATable Sales	2,461.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.14
Amount Due	2,459.75	VAT Zero Rated Sales	0.00
Add : VAT	211.40	VAT Amount	211.40
TOTAL AMOUNT DUE	2,671.15	TOTAL SALES	2,808.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768403546860

Collection Ref. Code : 1849-90-875-3

Account ID : 7682109446-3

Customer Name : RAMAS,LETICIA GONZALES

Meter Number : 521926 RGS6

Period : May 2017

Premise Address: 16 B. ARANAS ST. PAHINA CENTRAL

Billing Address: 16 B. ARANAS ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,766.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76821094463

BC21/93.1/0/0/10/06-28-2017/38

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505022948774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380010

50584621317

Date : 06-28-2017

BC21/93.1/0/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058462131-7

Collection Ref. Code : 1855-79-584-1

Customer Information----------

Name : VEGA,LIZA TINGCANG

Premise Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167225	Pole No	:	0380472
Serial No	:	133479750	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	514
Period From	:	05-27-2017	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 98.23
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.28
CURRENT BILL - JUNE 2017		568.07
TOTAL AMOUNT DUE		1,566.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,542.00

Your monthly electricity consumption chart

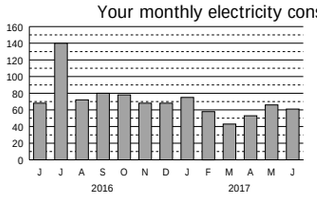

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.07		
Less : VAT	42.54		
Amount Net of VAT	525.53		
Less: BIR 2306	17.74		
BIR 2307	9.93	VATable Sales	492.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	497.86	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	540.40	TOTAL SALES	568.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505022948774

Collection Ref. Code : 1855-79-584-1

Account ID : 5058462131-7

Customer Name : VEGA,LIZA TINGCANG

Meter Number : MTR1167225

Period : Apr 2017 to May 2017

Premise Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,566.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50584621317

BC21/93.1/0/0/10/06-28-2017/38

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005220669978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380559

00558100004

Date : 06-28-2017

BC21/93.1/0/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055810000-4

Collection Ref. Code : 1843-59-299-1

Customer Information----------

Name : AREJA,SOCORRO MAY A

Premise Address: STALL #146 TABOAN PUBLIC MARKET CEBU CITY

Billing Address: STALL #146 TABOAN PUBLIC MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	511589 GS6	Pole No	:	1108835
Serial No	:	52862499	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3635
Period From	:	05-27-2017	Prev Rdg	:	3582
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		563.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.7002/kWh	37.11
System Loss Charge	0.812/kWh	43.04
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 564.00	11.28
Sub-Total		16.48
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		20.99
Transmission		0.84
System Loss		2.78
Distribution		18.80
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		75.22
CURRENT BILL - JUNE 2017		622.37
TOTAL AMOUNT DUE		1,186.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 564.00

Your monthly electricity consumption chart

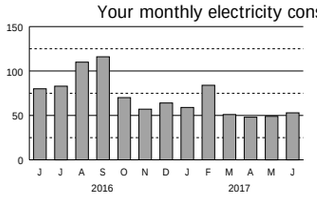

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.37		
Less : VAT	45.88		
Amount Net of VAT	576.49		
Less: BIR 2306	19.11		
BIR 2307	11.03	VATable Sales	547.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	546.35	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	592.23	TOTAL SALES	622.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005220669978

Collection Ref. Code : 1843-59-299-1

Account ID : 0055810000-4

Customer Name : AREJA,SOCORRO MAY A

Meter Number : 511589 GS6

Period : May 2017

Premise Address: STALL #146 TABOAN PUBLIC MARKET CEBU CITY

Billing Address: STALL #146 TABOAN PUBLIC MARKET CEBU CITY

TOTAL AMOUNT DUE : 1,186.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00558100004

BC21/93.1/0/0/10/06-28-2017/38

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030133312608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392053

03079674465

Date : 06-28-2017

BC21/93.1/0/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307967446-5

Collection Ref. Code : 1857-44-134-6

Customer Information----------

Name : VILLAGRACIA,ROWELLA BAHIAN

Premise Address: 16 GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 16 GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011884 EFS6	Pole No	:	0414000
Serial No	:	121439006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2285
Period From	:	05-27-2017	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 713.50	14.27
Sub-Total		25.17
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.95
CURRENT BILL - JUNE 2017		1,251.48
TOTAL AMOUNT DUE		1,965.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 290.00

Your monthly electricity consumption chart

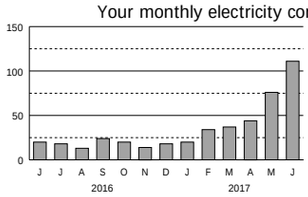

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.48		
Less : VAT	93.85		
Amount Net of VAT	1,157.63		
Less: BIR 2306	39.10		
BIR 2307	22.10	VATable Sales	1,096.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.10
Amount Due	1,096.43	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,190.28	TOTAL SALES	1,251.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030133312608

Collection Ref. Code : 1857-44-134-6

Account ID : 0307967446-5

Customer Name : VILLAGRACIA,ROWELLA BAHIAN

Meter Number : 011884 EFS6

Period : May 2017

Premise Address: 16 GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 16 GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,965.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03079674465

BC21/93.1/0/0/10/06-28-2017/38

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426258620710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389398

42671029231

Date : 06-28-2017

BC21/93.1/0/0419436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267102923-1

Collection Ref. Code : 1851-58-650-4

Customer Information----------

Name : CAVALIDA,ESTELA OCAMPO

Premise Address: 83-B C. PADILLA ST. CALUBIHAN SAN NICOLAS PROPER
Billing Address: 83-B C. PADILLA ST. CALUBIHAN SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	254790 GS6	Pole No	:	0419436
Serial No	:	46777348	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3312
Period From	:	05-27-2017	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.11
CURRENT BILL - JUNE 2017		1,196.31
TOTAL AMOUNT DUE		1,920.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 867.00

Your monthly electricity consumption chart

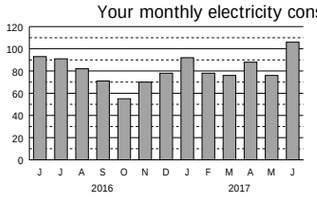

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.31		
Less : VAT	89.75		
Amount Net of VAT	1,106.56		
Less: BIR 2306	37.40		
BIR 2307	21.12	VATable Sales	1,048.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.36
Amount Due	1,048.04	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,137.79	TOTAL SALES	1,196.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426258620710

Collection Ref. Code : 1851-58-650-4
Account ID : 4267102923-1
Customer Name : CAVALIDA,ESTELA OCAMPO
Meter Number : 254790 GS6
Period : May 2017

Premise Address: 83-B C. PADILLA ST. CALUBIHAN SAN NICOLAS PROPER
Billing Address: 83-B C. PADILLA ST. CALUBIHAN SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 1,920.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42671029231

BC21/93.1/0/0/10/06-28-2017/38

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117004483092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386094

11725450131

Date : 06-28-2017

BC21/93.1/0/0419366/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172545013-1

Collection Ref. Code : 1855-44-305-8

Customer Information----------

Name : LAURON,JESSICA LOPEZ

Premise Address: 70 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 70 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	473939 GS6	Pole No	:	0419366
Serial No	:	73542249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3691
Period From	:	05-27-2017	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.49
CURRENT BILL - JUNE 2017		569.94
TOTAL AMOUNT DUE		1,043.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 608.00

Your monthly electricity consumption chart

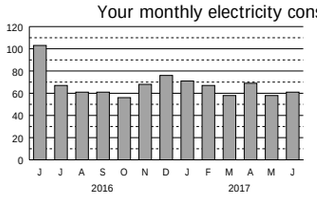

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.94		
Less : VAT	42.74		
Amount Net of VAT	527.20		
Less: BIR 2306	17.82		
BIR 2307	9.96	VATable Sales	494.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	499.42	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	542.16	TOTAL SALES	569.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117004483092

Collection Ref. Code : 1855-44-305-8
Account ID : 1172545013-1
Customer Name : LAURON,JESSICA LOPEZ
Meter Number : 473939 GS6
Period : May 2017

Premise Address: 70 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY
Billing Address: 70 B. ARANAS ST. SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 1,043.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11725450131

BC21/93.1/0/0/10/06-28-2017/38

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654341269923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387512

65448878606

Date : 06-28-2017

BC21/93.1/0/0380486/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544887860-6

Collection Ref. Code : 1855-79-623-6

Customer Information----------

Name : AGUILAR,JOVELYN ALO

Premise Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430691 GS6	Pole No	:	0380486
Serial No	:	63936249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2906
Period From	:	05-27-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 30.57
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.03
CURRENT BILL - JUNE 2017		1,025.71
TOTAL AMOUNT DUE		1,815.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 769.00

Your monthly electricity consumption chart

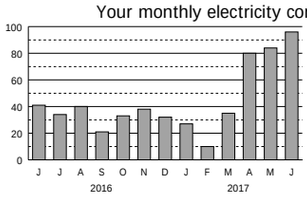

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.71		
Less : VAT	76.58		
Amount Net of VAT	949.13		
Less: BIR 2306	31.91		
BIR 2307	18.07	VATable Sales	896.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	899.15	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	975.73	TOTAL SALES	1,025.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654341269923

Collection Ref. Code : 1855-79-623-6

Account ID : 6544887860-6

Customer Name : AGUILAR,JOVELYN ALO

Meter Number : 430691 GS6

Period : May 2017

Premise Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 35 C. PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,815.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65448878606

BC21/93.1/0/0/10/06-28-2017/38

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550524161621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386092

55051228975

Date : 06-28-2017

BC21/93.1/0/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505122897-5

Collection Ref. Code : 1853-18-152-8

Customer Information----------

Name : OSORIO,JANELIE ENTIA

Premise Address: 35-X GARFIELD ST. PAHINA SAN NICOLAS
Billing Address: 35-X GARFIELD ST. PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	534824 GS6	Pole No	:	0413974
Serial No	:	73404689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6657
Period From	:	05-27-2017	Prev Rdg	:	6522
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	344	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.26
CURRENT BILL - JUNE 2017		1,529.20
TOTAL AMOUNT DUE		2,768.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,491.00

Your monthly electricity consumption chart

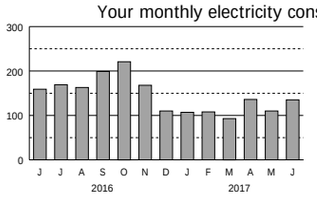

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.20		
Less : VAT	114.90		
Amount Net of VAT	1,414.30		
Less: BIR 2306	47.87		
BIR 2307	27.00	VATable Sales	1,339.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.36
Amount Due	1,339.43	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,454.33	TOTAL SALES	1,529.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550524161621

Collection Ref. Code : 1853-18-152-8
Account ID : 5505122897-5
Customer Name : OSORIO,JANELIE ENTIA
Meter Number : 534824 GS6
Period : May 2017

Premise Address: 35-X GARFIELD ST. PAHINA SAN NICOLAS
Billing Address: 35-X GARFIELD ST. PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 2,768.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55051228975

BC21/93.1/0/0/10/06-28-2017/38

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332249819493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33278100004

1010392707
Date : 06-28-2017
BC21/93.1/0/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327810000-4
Collection Ref. Code : 1807-45-593-9

Customer Information----------
Name : CABUSAS,GERVACIO JR. ORDISTA
Premise Address: 66-C B.ARANAS ST SAN NICOLAS PROPER,CEBU CITY
Billing Address: 66-C B.ARANAS ST SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031084	Pole No	:	0419373
Serial No	:	125285776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6898
Period From	:	05-27-2017	Prev Rdg	:	6647
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	254	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		352.17
CURRENT BILL - JUNE 2017		2,845.71
Debit Adjustments		867.82
TOTAL AMOUNT DUE		6,342.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 2,200.00

Your monthly electricity consumption chart

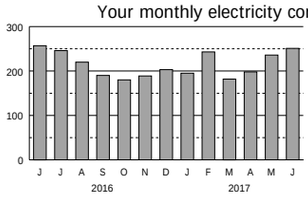

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.71		
Less : VAT	213.90		
Amount Net of VAT	2,631.81		
Less: BIR 2306	89.12		
BIR 2307	50.24	VATable Sales	2,493.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.27
Amount Due	2,492.45	VAT Zero Rated Sales	0.00
Add : VAT	213.90	VAT Amount	213.90
TOTAL AMOUNT DUE	2,706.35	TOTAL SALES	2,845.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332249819493

Collection Ref. Code : 1807-45-593-9
Account ID : 3327810000-4
Customer Name : CABUSAS,GERVACIO JR. ORDISTA
Meter Number : MTR1031084
Period : May 2017

Premise Address: 66-C B.ARANAS ST SAN NICOLAS PROPER,CEBU CITY
Billing Address: 66-C B.ARANAS ST SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 6,342.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33278100004

BC21/93.1/0/0/10/06-28-2017/38

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042283192569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382030

04242096321

Date : 06-28-2017

BC21/93.1/0/0413932/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424209632-1

Collection Ref. Code : 1851-22-653-2

Customer Information----------

Name : FAJARDO,ANNA MARIE ABELLA

Premise Address: 20 E GARFIELD STREET C. PADILLA EXTN. SAN NICOLAS CEBU CITY

Billing Address: 20 E GARFIELD STREET C. PADILLA EXTN. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	507963 GS6	Pole No	:	0413932
Serial No	:	56615072	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15833
Period From	:	05-27-2017	Prev Rdg	:	15731
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	344	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		147.86
CURRENT BILL - JUNE 2017		1,198.00
TOTAL AMOUNT DUE		3,959.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 349.00

Your monthly electricity consumption chart

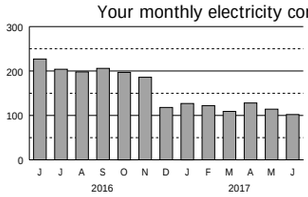

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.00		
Less : VAT	91.38		
Amount Net of VAT	1,106.62		
Less: BIR 2306	38.08		
BIR 2307	21.16	VATable Sales	1,050.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.48
Amount Due	1,047.38	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,138.76	TOTAL SALES	1,198.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042283192569

Collection Ref. Code : 1851-22-653-2

Account ID : 0424209632-1

Customer Name : FAJARDO,ANNA MARIE ABELLA

Meter Number : 507963 GS6

Period : Apr 2017 to May 2017

Premise Address: 20 E GARFIELD STREET C. PADILLA EXTN. SAN NICOLAS CEBU CITY

Billing Address: 20 E GARFIELD STREET C. PADILLA EXTN. SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,959.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04242096321

BC21/93.1/0/0/10/06-28-2017/38

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811820082857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383998

81164907156

Date : 06-28-2017

BC21/93.1/0/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116490715-6

Collection Ref. Code : 1849-42-512-4

Customer Information----------

Name : CARUZCA,ANTONIO DINOPOL

Premise Address: 19-GARFIELD ST
Billing Address: 19-GARFIELD ST

TIN :

Metering Information----------

Meter No	:	399298GS6	Pole No	:	0413953
Serial No	:	2003217753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9190
Period From	:	05-27-2017	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 59.69
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.84
CURRENT BILL - JUNE 2017		851.52
TOTAL AMOUNT DUE		1,878.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,136.00

Your monthly electricity consumption chart

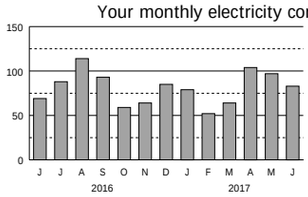

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.52		
Less : VAT	63.73		
Amount Net of VAT	787.79		
Less: BIR 2306	26.56		
BIR 2307	14.97	VATable Sales	742.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.11
Amount Due	746.26	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	809.99	TOTAL SALES	851.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811820082857

Collection Ref. Code : 1849-42-512-4
Account ID : 8116490715-6
Customer Name : CARUZCA,ANTONIO DINOPOL
Meter Number : 399298GS6
Period : May 2017

Premise Address: 19-GARFIELD ST
Billing Address: 19-GARFIELD ST

TOTAL AMOUNT DUE : 1,878.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81164907156

BC21/93.1/0/0/10/06-28-2017/38

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961891323660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393437

96187131030

Date : 06-28-2017

BC21/93.1/0/0418941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618713103-0

Collection Ref. Code : 1855-31-758-3

Customer Information----------

Name : GONZAGA,JUVY CABANERO

Premise Address: 458 TRES DE ABRIL ST. SAN NICOLAS PROPER,CEBU CITY

Billing Address: 458 TRES DE ABRIL ST. SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006182	Pole No	:	0418941
Serial No	:	32652050	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16326
Period From	:	05-27-2017	Prev Rdg	:	15840
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	236	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,696.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,697.00	113.94
Sub-Total		161.65
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		682.91
CURRENT BILL - JUNE 2017		5,518.46
TOTAL AMOUNT DUE		11,215.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,629.00

Your monthly electricity consumption chart

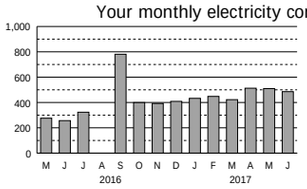

Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.46		
Less : VAT	415.10		
Amount Net of VAT	5,103.36		
Less: BIR 2306	172.97		
BIR 2307	97.44	VATable Sales	4,835.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.81
Amount Due	4,832.95	VAT Zero Rated Sales	0.00
Add : VAT	415.10	VAT Amount	415.10
TOTAL AMOUNT DUE	5,248.05	TOTAL SALES	5,518.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961891323660

Collection Ref. Code : 1855-31-758-3

Account ID : 9618713103-0

Customer Name : GONZAGA,JUVY CABANERO

Meter Number : MTR1006182

Period : May 2017

Premise Address: 458 TRES DE ABRIL ST. SAN NICOLAS PROPER,CEBU CITY

Billing Address: 458 TRES DE ABRIL ST. SAN NICOLAS PROPER,CEBU CITY

TOTAL AMOUNT DUE : 11,215.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96187131030

BC21/93.1/0/0/10/06-28-2017/38

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378292566621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383311

37844310450

Date : 06-28-2017

BC21/93.1/0/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784431045-0

Collection Ref. Code : 1853-57-248-9

Customer Information----------

Name : AREJA,ELENA BERING

Premise Address: B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

TIN : 180-427-074-000

Metering Information----------

Meter No	:	552858 GS6	Pole No	:	0419254
Serial No	:	98248973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24945
Period From	:	05-27-2017	Prev Rdg	:	24336
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	236	Billed kWh	:	609

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,201.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,376.78
Transmission Charge	0.7002/kWh	426.42
System Loss Charge	0.812/kWh	494.51
Sub-Total		4,297.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,201.50	144.03
Sub-Total		203.81
Government Charges		
Franchise Tax - Local		46.87
Value Added Tax		
Generation		241.28
Transmission		9.71
System Loss		32.09
Distribution		209.70
Others		30.08
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		859.86
CURRENT BILL - JUNE 2017		7,108.92
TOTAL AMOUNT DUE		14,310.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,215.00

Your monthly electricity consumption chart

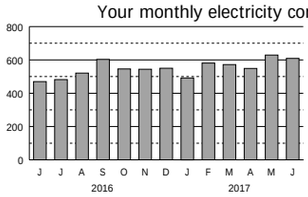

Avg Monthly Usage : 549.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,108.92		
Less : VAT	522.86		
Amount Net of VAT	6,586.06		
Less: BIR 2306	217.87		
BIR 2307	125.92	VATable Sales	6,249.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.00
Amount Due	6,242.27	VAT Zero Rated Sales	0.00
Add : VAT	522.86	VAT Amount	522.86
TOTAL AMOUNT DUE	6,765.13	TOTAL SALES	7,108.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378292566621

Collection Ref. Code : 1853-57-248-9
Account ID : 3784431045-0
Customer Name : AREJA,ELENA BERING
Meter Number : 552858 GS6
Period : May 2017

Premise Address: B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: B. ARANAS ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 14,310.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37844310450

BC21/93.1/0/0/10/06-28-2017/38

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585972583408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386639

58505268365

Date : 06-28-2017

BC21/93.1/0/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850526836-5

Collection Ref. Code : 1853-99-641-6

Customer Information----------

Name : FAJARDO,AILEEN INION

Premise Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567673 GS6	Pole No	:	0413981
Serial No	:	25293455	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9906
Period From	:	05-27-2017	Prev Rdg	:	9621
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	346	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		399.49
CURRENT BILL - JUNE 2017		3,227.74
TOTAL AMOUNT DUE		6,094.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 3,024.00

Your monthly electricity consumption chart

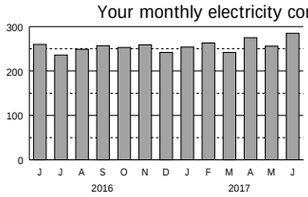

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.74		
Less : VAT	242.51		
Amount Net of VAT	2,985.23		
Less: BIR 2306	101.05		
BIR 2307	56.99	VATable Sales	2,828.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.98
Amount Due	2,827.19	VAT Zero Rated Sales	0.00
Add : VAT	242.51	VAT Amount	242.51
TOTAL AMOUNT DUE	3,069.70	TOTAL SALES	3,227.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585972583408

Collection Ref. Code : 1853-99-641-6
Account ID : 5850526836-5
Customer Name : FAJARDO,AILEEN INION
Meter Number : 567673 GS6
Period : May 2017

Premise Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 23-B GARFIELD ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,094.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58505268365

BC21/93.1/0/0/10/06-28-2017/38

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142619297816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381851

14298100000

Date : 06-28-2017

BC21/93.1/0/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429810000-0

Collection Ref. Code : 1845-45-392-1

Customer Information----------

Name : CARUZCA,ANTONIO D

Premise Address: #19 GARFIELD ST., PAHINA SAN NICOLAS CEBU CITY

Billing Address: #19 GARFIELD ST., PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	434539GS6	Pole No	:	0413953
Serial No	:	52911151	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60750
Period From	:	05-27-2017	Prev Rdg	:	59873
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	8306	Billed kWh	:	877

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,717.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,862.79
Transmission Charge	0.3752/kWh	329.05
System Loss Charge	0.8255/kWh	723.96
Sub-Total		5,915.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,717.00	174.34
Sub-Total		260.44
Government Charges		
Franchise Tax - Local		65.18
Value Added Tax		
Generation		347.48
Transmission		7.73
System Loss		48.78
Distribution		301.72
Others		39.07
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,227.76
CURRENT BILL - JUNE 2017		9,918.37
TOTAL AMOUNT DUE		18,635.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,962.00

Your monthly electricity consumption chart

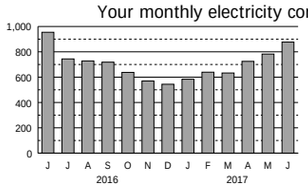

Avg Monthly Usage : 702.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,918.37		
Less : VAT	744.78		
Amount Net of VAT	9,173.59		
Less: BIR 2306	310.33		
BIR 2307	175.12	VATable Sales	8,690.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.98
Amount Due	8,688.14	VAT Zero Rated Sales	0.00
Add : VAT	744.78	VAT Amount	744.78
TOTAL AMOUNT DUE	9,432.92	TOTAL SALES	9,918.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142619297816

Collection Ref. Code : 1845-45-392-1

Account ID : 1429810000-0

Customer Name : CARUZCA,ANTONIO D

Meter Number : 434539GS6

Period : May 2017

Premise Address: #19 GARFIELD ST., PAHINA SAN NICOLAS CEBU CITY

Billing Address: #19 GARFIELD ST., PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 18,635.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14298100000

BC21/93.1/0/0/10/06-28-2017/38

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485691297178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386640

48505509736

Date : 06-28-2017

BC21/93.1/0/0339792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850550973-6

Collection Ref. Code : 1853-32-098-6

Customer Information----------

Name : GEAGONIA,LEONISA SESTOSO

Premise Address: TABO-AN MARKET CEBU CITY

Billing Address: TABO-AN MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	554959 GS6	Pole No	:	0339792
Serial No	:	22757404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1788
Period From	:	05-27-2017	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		292.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.7002/kWh	16.10
System Loss Charge	0.812/kWh	18.68
Sub-Total		162.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.25
Surcharge	0.02 of 292.50	5.85
Sub-Total		8.10
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		9.11
Transmission		0.37
System Loss		1.20
Distribution		8.50
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		33.14
CURRENT BILL - JUNE 2017		274.35
TOTAL AMOUNT DUE		566.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 287.00

Your monthly electricity consumption chart

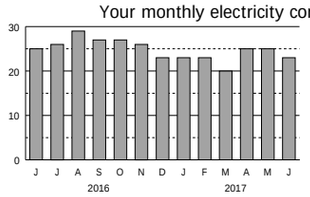

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.35		
Less : VAT	20.37		
Amount Net of VAT	253.98		
Less: BIR 2306	8.48		
BIR 2307	4.86	VATable Sales	241.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.77
Amount Due	240.64	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	261.01	TOTAL SALES	274.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485691297178

Collection Ref. Code : 1853-32-098-6

Account ID : 4850550973-6

Customer Name : GEAGONIA,LEONISA SESTOSO

Meter Number : 554959 GS6

Period : May 2017

Premise Address: TABO-AN MARKET CEBU CITY

Billing Address: TABO-AN MARKET CEBU CITY

TOTAL AMOUNT DUE : 566.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48505509736

BC21/93.1/0/0/10/06-28-2017/38

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741126864531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382085

7416547287 4

Date : 06-28-2017

BC21/93.1/0/0419254/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416547287-4

Collection Ref. Code : 1849-63-764-4

Customer Information----------

Name : CUYNO,TRIXIE MASONGSONG

Premise Address: B. ARANAS STREET PAHINA
Billing Address: B. ARANAS STREET PAHINA

TIN :

Metering Information----------

Meter No	:	521884 RGS6	Pole No	:	0419254
Serial No	:	95692062	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13562
Period From	:	05-27-2017	Prev Rdg	:	13422
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,743.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		200.95
CURRENT BILL - JUNE 2017		1,663.12
TOTAL AMOUNT DUE		4,406.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,038.00

Your monthly electricity consumption chart

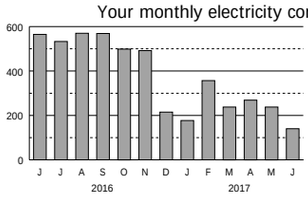

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.12		
Less : VAT	123.29		
Amount Net of VAT	1,539.83		
Less: BIR 2306	51.37		
BIR 2307	29.46	VATable Sales	1,462.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,459.00	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,582.29	TOTAL SALES	1,663.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741126864531

Collection Ref. Code : 1849-63-764-4
Account ID : 7416547287-4
Customer Name : CUYNO,TRIXIE MASONGSONG
Meter Number : 521884 RGS6
Period : May 2017

Premise Address: B. ARANAS STREET PAHINA
Billing Address: B. ARANAS STREET PAHINA

TOTAL AMOUNT DUE : 4,406.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7416547287 4

BC21/93.1/0/0/10/06-28-2017/38

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592129851602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389780

59295074815

Date : 06-28-2017

BC21/93.1/0/0419233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929507481-5

Collection Ref. Code : 1851-81-533-3

Customer Information----------

Name : BITON,ANTONIO JR. CARBAJOSA

Premise Address: 14-B ARANAS PAHINA SAN NICOLAS
Billing Address: 14-B ARANAS PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	533781 GS6	Pole No	:	0419233
Serial No	:	61052504	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9329
Period From	:	05-27-2017	Prev Rdg	:	9081
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	233	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		348.06
CURRENT BILL - JUNE 2017		2,812.61
TOTAL AMOUNT DUE		5,448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,458.00

Your monthly electricity consumption chart

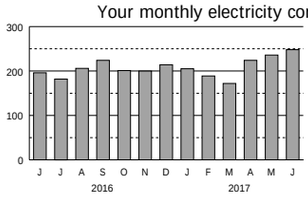

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.61		
Less : VAT	211.44		
Amount Net of VAT	2,601.17		
Less: BIR 2306	88.09		
BIR 2307	49.66	VATable Sales	2,464.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.62
Amount Due	2,463.42	VAT Zero Rated Sales	0.00
Add : VAT	211.44	VAT Amount	211.44
TOTAL AMOUNT DUE	2,674.86	TOTAL SALES	2,812.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592129851602

Collection Ref. Code : 1851-81-533-3
Account ID : 5929507481-5
Customer Name : BITON,ANTONIO JR. CARBAJOSA
Meter Number : 533781 GS6
Period : May 2017

Premise Address: 14-B ARANAS PAHINA SAN NICOLAS
Billing Address: 14-B ARANAS PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 5,448.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59295074815

BC21/93.1/0/0/10/06-28-2017/38

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989675288527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98981686607

BILLING STATEMENT

1010390243

Date : 06-28-2017

BC21/93.1/0/0419366/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898168660-7

Collection Ref. Code : 1853-21-449-3

Customer Information----------

Name : LOPEZ,FLORIFES PARENO

Premise Address: 70-B ARANAS SAN NICOLAS PROPER CEBU CITY
Billing Address: 70-B ARANAS SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	540477 GS6	Pole No	:	0419366
Serial No	:	79483270	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3971
Period From	:	05-27-2017	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.67
CURRENT BILL - JUNE 2017		1,007.03
TOTAL AMOUNT DUE		1,892.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 965.00

Your monthly electricity consumption chart

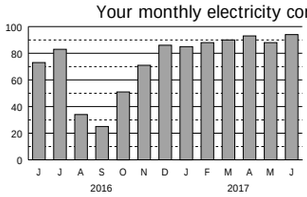

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.03		
Less : VAT	75.28		
Amount Net of VAT	931.75		
Less: BIR 2306	31.37		
BIR 2307	17.74	VATable Sales	880.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.64	VAT Zero Rated Sales	0.00
Add : VAT	75.28	VAT Amount	75.28
TOTAL AMOUNT DUE	957.92	TOTAL SALES	1,007.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989675288527

Collection Ref. Code : 1853-21-449-3
Account ID : 9898168660-7
Customer Name : LOPEZ,FLORIFES PARENO
Meter Number : 540477 GS6
Period : May 2017

Premise Address: 70-B ARANAS SAN NICOLAS PROPER CEBU CITY
Billing Address: 70-B ARANAS SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,892.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98981686607

BC21/93.1/0/0/10/06-28-2017/38

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547912226108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384969

5470202548 3

Date : 06-28-2017

BC21/93.1/0/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470203548-3

Collection Ref. Code : 1853-88-875-3

Customer Information----------

Name : PIA,EDITHA MIRO

Premise Address: 20-C PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 20-C PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564337 GS6	Pole No	:	0413820
Serial No	:	24882769	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5428
Period From	:	05-27-2017	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,412.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,413.00	208.26
Sub-Total		208.26
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Distribution		0.60
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		27.38
CURRENT BILL - JUNE 2017		240.64
TOTAL AMOUNT DUE		10,653.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,612.00

Your monthly electricity consumption chart

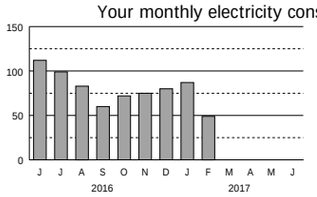

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.64		
Less : VAT	25.78		
Amount Net of VAT	214.86		
Less: BIR 2306	10.74		
BIR 2307	4.30	VATable Sales	213.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.60
Amount Due	199.82	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	225.60	TOTAL SALES	240.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547912226108

Collection Ref. Code	: 1853-88-875-3	Premise Address: 20-C PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY	
Account ID	: 5470203548-3	Billing Address: 20-C PADILLA ST. PAHINA SAN NICOLAS,CEBU CITY	
Customer Name	: PIA,EDITHA MIRO		
Meter Number	: 564337 GS6		
Period	: Sep 2016 to May 2017	TOTAL AMOUNT DUE : 10,653.55	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5470202548 3

BC21/93.1/0/0/10/06-28-2017/38

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245898262403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383288

24519100002

Date : 06-28-2017

BC21/93.1/0/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451910000-2

Collection Ref. Code : 1845-66-623-2

Customer Information----------

Name : TUBURAN,LUZVIMINDA T

Premise Address: 6-C PADILLA ST./ SITIO CATLEYA PAHINA SAN NICOLAS CEBU CITY

Billing Address: 6-C PADILLA ST./ SITIO CATLEYA PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	338153 GS6	Pole No	:	0380430
Serial No	:	48779756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6698
Period From	:	05-27-2017	Prev Rdg	:	6610
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	372	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		986.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.7002/kWh	61.62
System Loss Charge	0.812/kWh	71.46
Sub-Total		621.02
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		34.88
Transmission		1.40
System Loss		4.64
Distribution		30.81
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		124.66
CURRENT BILL - JUNE 2017		1,030.83
TOTAL AMOUNT DUE		2,017.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 820.00

Your monthly electricity consumption chart

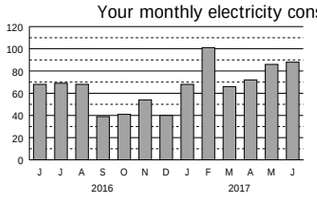

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.83		
Less : VAT	75.95		
Amount Net of VAT	954.88		
Less: BIR 2306	31.65		
BIR 2307	18.26	VATable Sales	906.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	904.97	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	980.92	TOTAL SALES	1,030.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245898262403

Collection Ref. Code : 1845-66-623-2

Account ID : 2451910000-2

Customer Name : TUBURAN,LUZVIMINDA T

Meter Number : 338153 GS6

Period : May 2017

Premise Address: 6-C PADILLA ST./ SITIO CATLEYA PAHINA SAN NICOLAS CEBU CITY

Billing Address: 6-C PADILLA ST./ SITIO CATLEYA PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,017.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24519100002

BC21/93.1/0/0/10/06-28-2017/38

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492580521948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389850

49209100004

Date : 06-28-2017

BC21/93.1/0/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920910000-4

Collection Ref. Code : 1845-54-341-6

Customer Information----------

Name : AREJA,ALLAN J

Premise Address: #137/B. ARANAS ST./TABOAN PUBLIC MARKET SAN NICHOLAS CEBU CITY

Billing Address: #137/B. ARANAS ST./TABOAN PUBLIC MARKET SAN NICHOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	517450 RAS6	Pole No	:	1108835
Serial No	:	97041842	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24555
Period From	:	05-27-2017	Prev Rdg	:	24475
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	380	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,074.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		113.85
CURRENT BILL - JUNE 2017		941.65
TOTAL AMOUNT DUE		2,016.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,075.00

Your monthly electricity consumption chart

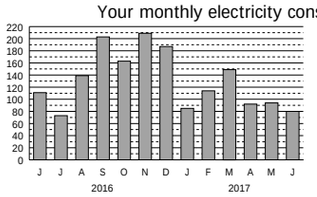

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.65		
Less : VAT	69.53		
Amount Net of VAT	872.12		
Less: BIR 2306	28.99		
BIR 2307	16.68	VATable Sales	827.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	826.45	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	895.98	TOTAL SALES	941.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492580521948

Collection Ref. Code : 1845-54-341-6

Account ID : 4920910000-4

Customer Name : AREJA,ALLAN J

Meter Number : 517450 RAS6

Period : May 2017

Premise Address: #137/B. ARANAS ST./TABOAN PUBLIC MARKET SAN NICHOLAS CEBU CITY

Billing Address: #137/B. ARANAS ST./TABOAN PUBLIC MARKET SAN NICHOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,016.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49209100004

BC21/93.1/0/0/10/06-28-2017/38

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956942438542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391008

95629749284

Date : 06-28-2017

BC21/93.1/0/0383525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562974928-4

Collection Ref. Code : 1859-21-086-4

Customer Information----------

Name : QUIJANO,LINO JR. AUSA

Premise Address: 95 C PADILLA STREET PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 95 C PADILLA STREET PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010553	Pole No	:	0383525
Serial No	:	83350296	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4856
Period From	:	05-27-2017	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,487.00	109.74
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		349.91
CURRENT BILL - JUNE 2017		2,832.66
TOTAL AMOUNT DUE		5,583.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,736.00

Your monthly electricity consumption chart

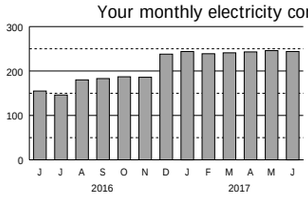

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.66		
Less : VAT	215.04		
Amount Net of VAT	2,617.62		
Less: BIR 2306	89.62		
BIR 2307	50.03	VATable Sales	2,482.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.87
Amount Due	2,477.97	VAT Zero Rated Sales	0.00
Add : VAT	215.04	VAT Amount	215.04
TOTAL AMOUNT DUE	2,693.01	TOTAL SALES	2,832.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956942438542

Collection Ref. Code : 1859-21-086-4
Account ID : 9562974928-4
Customer Name : QUIJANO,LINO JR. AUSA
Meter Number : MTR1010553
Period : May 2017

Premise Address: 95 C PADILLA STREET PAHINA SAN NICOLAS,CEBU CITY
Billing Address: 95 C PADILLA STREET PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,583.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95629749284

BC21/93.1/0/0/10/06-28-2017/38

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222652991735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22234738494

1010387720

Date : 06-28-2017

BC21/93.1/0/0383525/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223473849-4

Collection Ref. Code : 1853-87-344-6

Customer Information----------

Name : DELOS SANTOS,CERINA ENCALLADO

Premise Address: 95 C.PADILLA SAN NICOLAS PROPER
Billing Address: 95 C.PADILLA SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	564336 GS6	Pole No	:	0383525
Serial No	:	24893895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6812
Period From	:	05-27-2017	Prev Rdg	:	6586
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	254	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		315.84
CURRENT BILL - JUNE 2017		2,551.06
TOTAL AMOUNT DUE		4,395.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,226.00

Your monthly electricity consumption chart

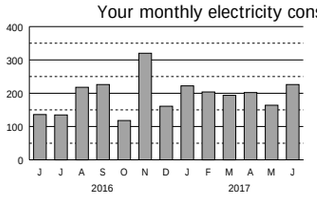

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.06		
Less : VAT	191.42		
Amount Net of VAT	2,359.64		
Less: BIR 2306	79.77		
BIR 2307	45.04	VATable Sales	2,235.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.42
Amount Due	2,234.83	VAT Zero Rated Sales	0.00
Add : VAT	191.42	VAT Amount	191.42
TOTAL AMOUNT DUE	2,426.25	TOTAL SALES	2,551.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222652991735

Collection Ref. Code : 1853-87-344-6
Account ID : 2223473849-4
Customer Name : DELOS SANTOS,CERINA ENCALLADO
Meter Number : 564336 GS6
Period : May 2017

Premise Address: 95 C.PADILLA SAN NICOLAS PROPER
Billing Address: 95 C.PADILLA SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 4,395.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22234738494

BC21/93.1/0/0/10/06-28-2017/38

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958549511541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392141

95887051548

Date : 06-28-2017

BC21/93.1/0/0419366/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588705154-8

Collection Ref. Code : 1857-19-959-6

Customer Information----------

Name : GLODOVE,LYNSE JIM LAURON

Premise Address: 68 B. ARANAS ST. PROPER SAN NICOLAS, CEBU CITY
Billing Address: 68 B. ARANAS ST. PROPER SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005752 EFS6	Pole No	:	0419366
Serial No	:	121430677	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2637
Period From	:	05-27-2017	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 109.20
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.48
CURRENT BILL - JUNE 2017		621.94
TOTAL AMOUNT DUE		1,178.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 470.00

Your monthly electricity consumption chart

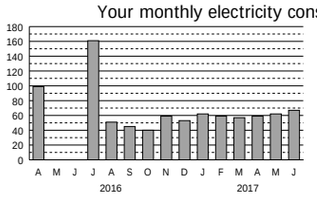

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.94		
Less : VAT	46.52		
Amount Net of VAT	575.42		
Less: BIR 2306	19.39		
BIR 2307	10.87	VATable Sales	539.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	545.16	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	591.68	TOTAL SALES	621.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958549511541

Collection Ref. Code : 1857-19-959-6
Account ID : 9588705154-8
Customer Name : GLODOVE,LYNSE JIM LAURON
Meter Number : 005752 EFS6
Period : May 2017

Premise Address: 68 B. ARANAS ST. PROPER SAN NICOLAS, CEBU CITY
Billing Address: 68 B. ARANAS ST. PROPER SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,178.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95887051548

BC21/93.1/0/0/10/06-28-2017/38

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495469992680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391356

49530200002

Date : 06-28-2017

BC21/93.1/0/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953020000-2

Collection Ref. Code : 1807-16-236-2

Customer Information----------

Name : TEPAIT,JOSE Y

Premise Address: 154 TUTI ST
Billing Address: 154 TUTI ST

TIN :

Metering Information----------

Meter No	:	522523 RGS6	Pole No	:	0339771
Serial No	:	82437251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11958
Period From	:	05-27-2017	Prev Rdg	:	11818
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,963.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		198.94
CURRENT BILL - JUNE 2017		1,645.51
TOTAL AMOUNT DUE		3,608.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,785.00

Your monthly electricity consumption chart

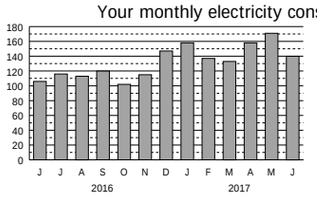

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.51		
Less : VAT	121.40		
Amount Net of VAT	1,524.11		
Less: BIR 2306	50.58		
BIR 2307	29.15	VATable Sales	1,446.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.54
Amount Due	1,444.38	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,565.78	TOTAL SALES	1,645.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/0/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495469992680

Collection Ref. Code : 1807-16-236-2
Account ID : 4953020000-2
Customer Name : TEPAIT,JOSE Y
Meter Number : 522523 RGS6
Period : May 2017

Premise Address: 154 TUTI ST
Billing Address: 154 TUTI ST

TOTAL AMOUNT DUE : 3,608.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49530200002

BC21/93.1/0/0/10/06-28-2017/38

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074014584875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381124

07489100003

Date : 06-28-2017

BC21/93.1/580/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748910000-3

Collection Ref. Code : 1837-87-962-1

Customer Information----------

Name : DIOQUINO,ALFREDO S

Premise Address: 85 C C. PADILLA ST SAN NICOLAS PROPER

Billing Address: 85 C C. PADILLA ST SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	523247 RAS6	Pole No	:	0419352
Serial No	:	98604349	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3183
Period From	:	05-27-2017	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 175.17
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.04
CURRENT BILL - JUNE 2017		242.53
TOTAL AMOUNT DUE		975.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 470.00

Your monthly electricity consumption chart

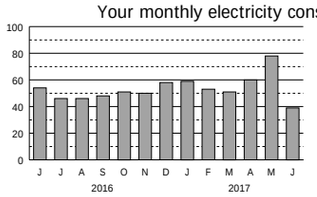

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.53		
Less : VAT	17.91		
Amount Net of VAT	224.62		
Less: BIR 2306	7.46		
BIR 2307	4.12	VATable Sales	204.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.13
Amount Due	213.04	VAT Zero Rated Sales	0.00
Add : VAT	17.91	VAT Amount	17.91
TOTAL AMOUNT DUE	230.95	TOTAL SALES	242.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/580/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074014584875

Collection Ref. Code : 1837-87-962-1

Account ID : 0748910000-3

Customer Name : DIOQUINO,ALFREDO S

Meter Number : 523247 RAS6

Period : May 2017

Premise Address: 85 C C. PADILLA ST SAN NICOLAS PROPER

Billing Address: 85 C C. PADILLA ST SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 975.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07489100003

BC21/93.1/580/0/10/06-28-2017/38

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139686923910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380564

13919100001

Date : 06-28-2017

BC21/93.1/590/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391910000-1

Collection Ref. Code : 1813-41-101-8

Customer Information----------

Name : DIOQUINO,JORGE JR S

Premise Address: 85 C PADILLA ST/KALUBIHAN SAN NICOLAS PROPER CEBU CITY

Billing Address: 85 C PADILLA ST/KALUBIHAN SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	523258 RAS6	Pole No	:	0419352
Serial No	:	11023536	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10372
Period From	:	05-27-2017	Prev Rdg	:	10182
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	490	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.00
CURRENT BILL - JUNE 2017		2,157.52
TOTAL AMOUNT DUE		4,236.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,978.00

Your monthly electricity consumption chart

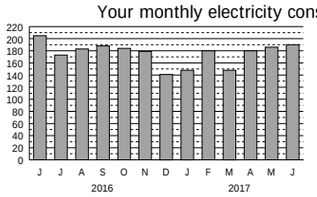

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.52		
Less : VAT	162.30		
Amount Net of VAT	1,995.22		
Less: BIR 2306	67.62		
BIR 2307	38.09	VATable Sales	1,890.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,889.51	VAT Zero Rated Sales	0.00
Add : VAT	162.30	VAT Amount	162.30
TOTAL AMOUNT DUE	2,051.81	TOTAL SALES	2,157.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/590/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139686923910

Collection Ref. Code : 1813-41-101-8

Account ID : 1391910000-1

Customer Name : DIOQUINO,JORGE JR S

Meter Number : 523258 RAS6

Period : May 2017

Premise Address: 85 C PADILLA ST/KALUBIHAN SAN NICOLAS PROPER CEBU CITY

Billing Address: 85 C PADILLA ST/KALUBIHAN SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 4,236.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13919100001

BC21/93.1/590/0/10/06-28-2017/38

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161252073701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391093

16143000004

Date : 06-28-2017

BC21/93.1/610/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614300000-4

Collection Ref. Code : 1821-88-737-9

Customer Information----------

Name : QUIJANO,CELSA OCOY

Premise Address: #72 B. ARANAS ST. SITIO KALUBIHAN
Billing Address: #72 B. ARANAS ST. SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	522823 RGS6	Pole No	:	0419352
Serial No	:	92798291	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10994
Period From	:	05-27-2017	Prev Rdg	:	10929
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	530	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 118.16
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.49
CURRENT BILL - JUNE 2017		589.78
TOTAL AMOUNT DUE		976.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 600.00

Your monthly electricity consumption chart

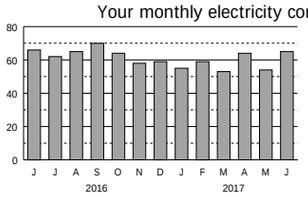

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.78		
Less : VAT	43.69		
Amount Net of VAT	546.09		
Less: BIR 2306	18.21		
BIR 2307	10.30	VATable Sales	511.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	517.58	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	561.27	TOTAL SALES	589.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/610/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161252073701

Collection Ref. Code : 1821-88-737-9
Account ID : 1614300000-4
Customer Name : QUIJANO,CELSA OCOY
Meter Number : 522823 RGS6
Period : May 2017

Premise Address: #72 B. ARANAS ST. SITIO KALUBIHAN
Billing Address: #72 B. ARANAS ST. SITIO KALUBIHAN

TOTAL AMOUNT DUE : 976.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16143000004

BC21/93.1/610/0/10/06-28-2017/38

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187040204696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387448

18739100008

Date : 06-28-2017

BC21/93.1/630/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873910000-8

Collection Ref. Code : 1833-96-191-9

Customer Information----------

Name : ABELLA,IGNACIO A TM

Premise Address: 93-B C PADILLA ST
Billing Address: 93-B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	532988 GS6	Pole No	:	0419352
Serial No	:	26620503	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13932
Period From	:	05-27-2017	Prev Rdg	:	13635
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,471.50	129.43
Sub-Total		158.59
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		425.27
CURRENT BILL - JUNE 2017		3,442.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,728.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,185.00

Your monthly electricity consumption chart

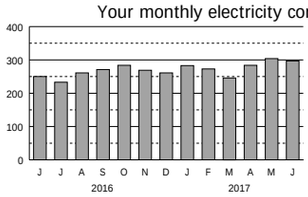

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.07		
Less : VAT	261.15		
Amount Net of VAT	3,180.92		
Less: BIR 2306	108.81		
BIR 2307	60.79	VATable Sales	3,016.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.12
Amount Due	3,011.32	VAT Zero Rated Sales	0.00
Add : VAT	261.15	VAT Amount	261.15
TOTAL AMOUNT DUE	3,272.47	TOTAL SALES	3,442.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/630/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187040204696

Collection Ref. Code : 1833-96-191-9
Account ID : 1873910000-8
Customer Name : ABELLA,IGNACIO A TM
Meter Number : 532988 GS6
Period : May 2017

Premise Address: 93-B C PADILLA ST
Billing Address: 93-B C PADILLA ST

TOTAL AMOUNT DUE : 6,728.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18739100008

BC21/93.1/630/0/10/06-28-2017/38

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466688036164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393841

46698100008

Date : 06-28-2017

BC21/93.1/640/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669810000-8

Collection Ref. Code : 1811-46-791-1

Customer Information----------

Name : DAKAY,BRAULIA

Premise Address: 91D C PADILLA ST

Billing Address: 91D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523186 RGS6	Pole No	:	0419352
Serial No	:	75450145	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3080
Period From	:	05-27-2017	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 66.50	1.33
Sub-Total		- 189.26
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.98
CURRENT BILL - JUNE 2017		127.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		194.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 200.00

Your monthly electricity consumption chart

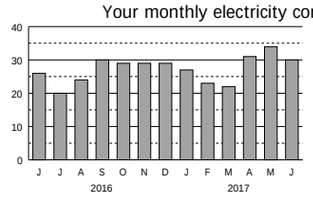

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.93		
Less : VAT	8.91		
Amount Net of VAT	119.02		
Less: BIR 2306	3.71		
BIR 2307	2.09	VATable Sales	103.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.22	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	122.13	TOTAL SALES	127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/640/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466688036164

Collection Ref. Code : 1811-46-791-1

Account ID : 4669810000-8

Customer Name : DAKAY,BRAULIA

Meter Number : 523186 RGS6

Period : May 2017

Premise Address: 91D C PADILLA ST

Billing Address: 91D C PADILLA ST

TOTAL AMOUNT DUE : 194.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46698100008

BC21/93.1/640/0/10/06-28-2017/38

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391117108189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388762

39129100002

Date : 06-28-2017

BC21/93.1/650/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912910000-2

Collection Ref. Code : 1813-70-062-1

Customer Information----------

Name : SALUMAG,RONNIE TM D.

Premise Address: 91-D C PADILLA ST CEBU CITY

Billing Address: 91-D C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	523191 RGS6	Pole No	:	0419352
Serial No	:	78578282	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22748
Period From	:	05-27-2017	Prev Rdg	:	22331
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	120	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		120.35
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		583.68
CURRENT BILL - JUNE 2017		4,715.06
TOTAL AMOUNT DUE		8,685.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,512.00

Your monthly electricity consumption chart

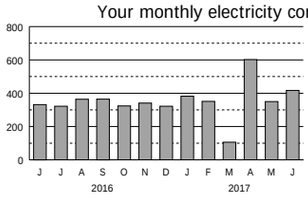

Avg Monthly Usage : 352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,715.06		
Less : VAT	354.04		
Amount Net of VAT	4,361.02		
Less: BIR 2306	147.52		
BIR 2307	83.25	VATable Sales	4,131.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.64
Amount Due	4,130.25	VAT Zero Rated Sales	0.00
Add : VAT	354.04	VAT Amount	354.04
TOTAL AMOUNT DUE	4,484.29	TOTAL SALES	4,715.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/650/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391117108189

Collection Ref. Code : 1813-70-062-1

Account ID : 3912910000-2

Customer Name : SALUMAG,RONNIE TM D.

Meter Number : 523191 RGS6

Period : May 2017

Premise Address: 91-D C PADILLA ST CEBU CITY

Billing Address: 91-D C PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 8,685.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39129100002

BC21/93.1/650/0/10/06-28-2017/38

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273348677507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380244

27379100004

Date : 06-28-2017

BC21/93.1/660/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737910000-4

Collection Ref. Code : 1837-48-683-2

Customer Information----------

Name : DAKAY,CRESENTE A TM

Premise Address: 91-D C PADILLA ST
Billing Address: 91-D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523228 RAS6	Pole No	:	0419352
Serial No	:	16835744	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12696
Period From	:	05-27-2017	Prev Rdg	:	12526
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.20
CURRENT BILL - JUNE 2017		1,933.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,887.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,110.00

Your monthly electricity consumption chart

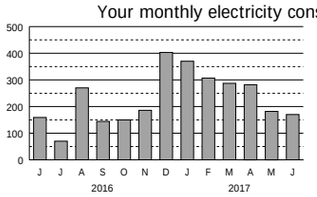

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.13		
Less : VAT	145.50		
Amount Net of VAT	1,787.63		
Less: BIR 2306	60.63		
BIR 2307	34.13	VATable Sales	1,693.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.70
Amount Due	1,692.87	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,838.37	TOTAL SALES	1,933.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/660/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273348677507

Collection Ref. Code : 1837-48-683-2
Account ID : 2737910000-4
Customer Name : DAKAY,CRESENTE A TM
Meter Number : 523228 RAS6
Period : May 2017

Premise Address: 91-D C PADILLA ST
Billing Address: 91-D C PADILLA ST

TOTAL AMOUNT DUE : 3,887.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27379100004

BC21/93.1/660/0/10/06-28-2017/38

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166877102475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393335

16698100001

Date : 06-28-2017

BC21/93.1/680/0419331/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669810000-1

Collection Ref. Code : 1811-46-719-9

Customer Information----------

Name : RUBI,CONSTANCIA S

Premise Address: 87A C PADILLA ST

Billing Address: 87A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523409 RAS6	Pole No	:	0419331
Serial No	:	12465622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19705
Period From	:	05-27-2017	Prev Rdg	:	19433
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,392.00	127.84
Sub-Total		154.55
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		390.70
CURRENT BILL - JUNE 2017		3,163.30
TOTAL AMOUNT DUE		6,211.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,344.00

Your monthly electricity consumption chart

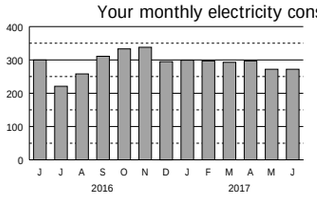

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.30		
Less : VAT	240.34		
Amount Net of VAT	2,922.96		
Less: BIR 2306	100.13		
BIR 2307	55.87	VATable Sales	2,772.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.36
Amount Due	2,766.96	VAT Zero Rated Sales	0.00
Add : VAT	240.34	VAT Amount	240.34
TOTAL AMOUNT DUE	3,007.30	TOTAL SALES	3,163.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/680/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166877102475

Collection Ref. Code : 1811-46-719-9

Account ID : 1669810000-1

Customer Name : RUBI,CONSTANCIA S

Meter Number : 523409 RAS6

Period : May 2017

Premise Address: 87A C PADILLA ST

Billing Address: 87A C PADILLA ST

TOTAL AMOUNT DUE : 6,211.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16698100001

BC21/93.1/680/0/10/06-28-2017/38

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371948298754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379601

37119100008

Date : 06-28-2017

BC21/93.1/690/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711910000-8

Collection Ref. Code : 1841-21-797-2

Customer Information----------

Name : DELATOR,LUCINA Q

Premise Address: 85 C. PADILLA ST. SAN NICOLAS CEBU CITY
Billing Address: 85 C. PADILLA ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523412 RAS6	Pole No	:	0419352
Serial No	:	97003290	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25705
Period From	:	05-27-2017	Prev Rdg	:	25316
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	280	Billed kWh	:	389

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,048.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.7002/kWh	272.38
System Loss Charge	0.812/kWh	315.87
Sub-Total		2,745.18
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,841.50	156.83
Sub-Total		195.02
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		154.13
Transmission		6.20
System Loss		20.49
Distribution		134.16
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		557.80
CURRENT BILL - JUNE 2017		4,616.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,557.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,900.00

Your monthly electricity consumption chart

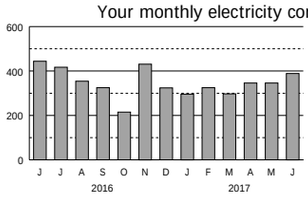

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.04		
Less : VAT	342.04		
Amount Net of VAT	4,274.00		
Less: BIR 2306	142.53		
BIR 2307	81.77	VATable Sales	4,058.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.76
Amount Due	4,049.70	VAT Zero Rated Sales	0.00
Add : VAT	342.04	VAT Amount	342.04
TOTAL AMOUNT DUE	4,391.74	TOTAL SALES	4,616.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/690/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371948298754

Collection Ref. Code : 1841-21-797-2
Account ID : 3711910000-8
Customer Name : DELATOR,LUCINA Q
Meter Number : 523412 RAS6
Period : May 2017

Premise Address: 85 C. PADILLA ST. SAN NICOLAS CEBU CITY
Billing Address: 85 C. PADILLA ST. SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,557.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37119100008

BC21/93.1/690/0/10/06-28-2017/38

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848595602222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386436

84849100007

Date : 06-28-2017

BC21/93.1/710/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484910000-7

Collection Ref. Code : 1827-45-116-5

Customer Information----------

Name : MACACHOR,YOLANDA Q

Premise Address: B. ARANAS ST., LAKANDULA SAN NICOLAS CEBU CITY
Billing Address: B. ARANAS ST., LAKANDULA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523408 RAS6	Pole No	:	0419352
Serial No	:	97004651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8967
Period From	:	05-27-2017	Prev Rdg	:	8860
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 972.00	19.44
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.13
CURRENT BILL - JUNE 2017		1,213.00
TOTAL AMOUNT DUE		2,184.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 957.00

Your monthly electricity consumption chart

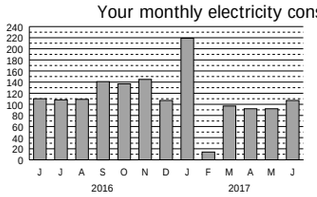

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.00		
Less : VAT	91.18		
Amount Net of VAT	1,121.82		
Less: BIR 2306	37.99		
BIR 2307	21.42	VATable Sales	1,062.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	1,062.41	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,153.59	TOTAL SALES	1,213.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/710/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848595602222

Collection Ref. Code : 1827-45-116-5
Account ID : 8484910000-7
Customer Name : MACACHOR,YOLANDA Q
Meter Number : 523408 RAS6
Period : May 2017

Premise Address: B. ARANAS ST., LAKANDULA SAN NICOLAS CEBU CITY
Billing Address: B. ARANAS ST., LAKANDULA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,184.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84849100007

BC21/93.1/710/0/10/06-28-2017/38

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028933107859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391406

02888100001

Date : 06-28-2017

BC21/93.1/730/0419331/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288810000-1

Collection Ref. Code : 1825-18-653-7

Customer Information----------

Name : CASQUEJO,HILWYN Q

Premise Address: 93 B. ARANAS ST - C PADILLA ST SAN NICOLAS CEBU CITY

Billing Address: 93 B. ARANAS ST - C PADILLA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523276 RAS6	Pole No	:	0419331
Serial No	:	14408169	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11939
Period From	:	05-27-2017	Prev Rdg	:	11758
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	160	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.38
CURRENT BILL - JUNE 2017		2,055.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,038.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,022.00

Your monthly electricity consumption chart

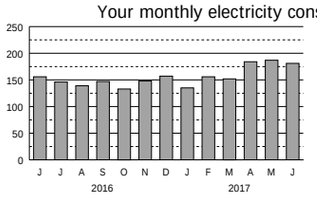

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.65		
Less : VAT	154.64		
Amount Net of VAT	1,901.01		
Less: BIR 2306	64.44		
BIR 2307	36.30	VATable Sales	1,801.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.74
Amount Due	1,800.27	VAT Zero Rated Sales	0.00
Add : VAT	154.64	VAT Amount	154.64
TOTAL AMOUNT DUE	1,954.91	TOTAL SALES	2,055.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/730/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028933107859

Collection Ref. Code : 1825-18-653-7
Account ID : 0288810000-1
Customer Name : CASQUEJO,HILWYN Q
Meter Number : 523276 RAS6
Period : May 2017

Premise Address: 93 B. ARANAS ST - C PADILLA ST SAN NICOLAS CEBU CITY
Billing Address: 93 B. ARANAS ST - C PADILLA ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,038.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02888100001

BC21/93.1/730/0/10/06-28-2017/38

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749290645394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385966

74939100009

Date : 06-28-2017

BC21/93.1/920/0380472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493910000-9

Collection Ref. Code : 1835-36-290-7

Customer Information----------

Name : CABABAN,LEONILA A

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525383 GS6	Pole No	:	0380472
Serial No	:	99622606	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14705
Period From	:	05-27-2017	Prev Rdg	:	14496
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	450	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.35
CURRENT BILL - JUNE 2017		2,370.32
TOTAL AMOUNT DUE		4,551.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,671.00

Your monthly electricity consumption chart

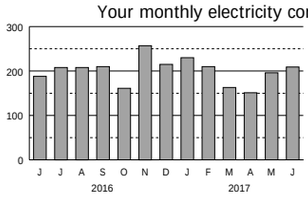

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.32		
Less : VAT	178.20		
Amount Net of VAT	2,192.12		
Less: BIR 2306	74.25		
BIR 2307	41.85	VATable Sales	2,076.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.15
Amount Due	2,076.02	VAT Zero Rated Sales	0.00
Add : VAT	178.20	VAT Amount	178.20
TOTAL AMOUNT DUE	2,254.22	TOTAL SALES	2,370.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/920/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749290645394

Collection Ref. Code : 1835-36-290-7
Account ID : 7493910000-9
Customer Name : CABABAN,LEONILA A
Meter Number : 525383 GS6
Period : May 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 4,551.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74939100009

BC21/93.1/920/0/10/06-28-2017/38

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907550990570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380837

90798100005

Date : 06-28-2017

BC21/93.1/950/0380493/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079810000-5

Collection Ref. Code : 1811-47-569-8

Customer Information----------

Name : MENDOZA,A DE

Premise Address: 40 C PADILLA ST

Billing Address: 40 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525432 GS6	Pole No	:	0380493
Serial No	:	88660350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8105
Period From	:	05-27-2017	Prev Rdg	:	7849
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.72
CURRENT BILL - JUNE 2017		2,906.93
TOTAL AMOUNT DUE		5,793.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,489.00

Your monthly electricity consumption chart

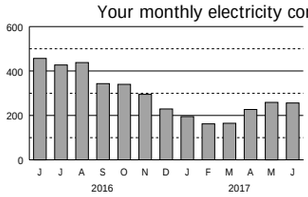

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.93		
Less : VAT	218.67		
Amount Net of VAT	2,688.26		
Less: BIR 2306	91.12		
BIR 2307	51.33	VATable Sales	2,547.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.05
Amount Due	2,545.81	VAT Zero Rated Sales	0.00
Add : VAT	218.67	VAT Amount	218.67
TOTAL AMOUNT DUE	2,764.48	TOTAL SALES	2,906.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/950/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907550990570

Collection Ref. Code : 1811-47-569-8

Account ID : 9079810000-5

Customer Name : MENDOZA,A DE

Meter Number : 525432 GS6

Period : May 2017

Premise Address: 40 C PADILLA ST

Billing Address: 40 C PADILLA ST

TOTAL AMOUNT DUE : 5,793.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90798100005

BC21/93.1/950/0/10/06-28-2017/38

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476877477539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382246

47698100006

Date : 06-28-2017

BC21/93.1/1060/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769810000-6

Collection Ref. Code : 1811-47-152-8

Customer Information----------

Name : GO,FRANCISCO

Premise Address: 4 C PADILLA ST

Billing Address: 4 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525358 GS6	Pole No	:	0380451
Serial No	:	58219854	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15043
Period From	:	05-27-2017	Prev Rdg	:	14854
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.75
CURRENT BILL - JUNE 2017		2,147.56
TOTAL AMOUNT DUE		4,276.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,223.89

Your monthly electricity consumption chart

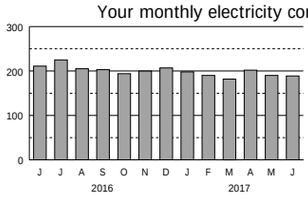

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.56		
Less : VAT	161.60		
Amount Net of VAT	1,985.96		
Less: BIR 2306	67.34		
BIR 2307	37.92	VATable Sales	1,881.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.15
Amount Due	1,880.70	VAT Zero Rated Sales	0.00
Add : VAT	161.60	VAT Amount	161.60
TOTAL AMOUNT DUE	2,042.30	TOTAL SALES	2,147.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1060/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476877477539

Collection Ref. Code : 1811-47-152-8

Account ID : 4769810000-6

Customer Name : GO,FRANCISCO

Meter Number : 525358 GS6

Period : May 2017

Premise Address: 4 C PADILLA ST

Billing Address: 4 C PADILLA ST

TOTAL AMOUNT DUE : 4,276.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47698100006

BC21/93.1/1060/0/10/06-28-2017/38

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016534159701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385563

01630200002

Date : 06-28-2017

BC21/93.1/1080/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163020000-2

Collection Ref. Code : 1807-28-164-7

Customer Information----------

Name : RAGASAJO,ANITA

Premise Address: 3 DE ABRIL COR C PADI

Billing Address: 3 DE ABRIL COR C PADI

TIN :

Metering Information----------

Meter No	:	525374 GS6	Pole No	:	0380430
Serial No	:	61031660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4705
Period From	:	05-27-2017	Prev Rdg	:	4638
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		715.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.7002/kWh	46.91
System Loss Charge	0.812/kWh	54.40
Sub-Total		472.81
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 715.00	14.30
Sub-Total		20.88
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.54
Transmission		1.07
System Loss		3.52
Distribution		23.61
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		94.96
CURRENT BILL - JUNE 2017		785.36
TOTAL AMOUNT DUE		1,500.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 649.80

Your monthly electricity consumption chart

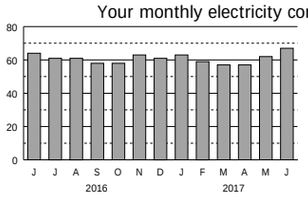

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.36		
Less : VAT	57.87		
Amount Net of VAT	727.49		
Less: BIR 2306	24.13		
BIR 2307	13.91	VATable Sales	690.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	689.45	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	747.32	TOTAL SALES	785.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1080/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016534159701

Collection Ref. Code : 1807-28-164-7

Account ID : 0163020000-2

Customer Name : RAGASAJO,ANITA

Meter Number : 525374 GS6

Period : May 2017

Premise Address: 3 DE ABRIL COR C PADI

Billing Address: 3 DE ABRIL COR C PADI

TOTAL AMOUNT DUE : 1,500.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01630200002

BC21/93.1/1080/0/10/06-28-2017/38

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976279637043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382905

97698100001

Date : 06-28-2017

BC21/93.1/1090/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769810000-1

Collection Ref. Code : 1811-47-221-4

Customer Information----------

Name : NANOY,MELCHOR

Premise Address: BSDE #16 C. PADILLA ST. COR TRES DE ABRIL
Billing Address: BSDE #16 C. PADILLA ST. COR TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	525423 GS6	Pole No	:	0380430
Serial No	:	67570541	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29614
Period From	:	05-27-2017	Prev Rdg	:	29467
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,649.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.7002/kWh	102.93
System Loss Charge	0.812/kWh	119.36
Sub-Total		1,037.38
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		58.24
Transmission		2.35
System Loss		7.74
Distribution		51.07
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		207.82
CURRENT BILL - JUNE 2017		1,718.23
TOTAL AMOUNT DUE		3,367.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,816.00

Your monthly electricity consumption chart

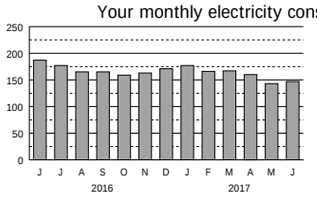

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.23		
Less : VAT	126.45		
Amount Net of VAT	1,591.78		
Less: BIR 2306	52.70		
BIR 2307	30.43	VATable Sales	1,510.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.37
Amount Due	1,508.65	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,635.10	TOTAL SALES	1,718.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1090/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976279637043

Collection Ref. Code : 1811-47-221-4
Account ID : 9769810000-1
Customer Name : NANOY,MELCHOR
Meter Number : 525423 GS6
Period : May 2017

Premise Address: BSDE #16 C. PADILLA ST. COR TRES DE ABRIL
Billing Address: BSDE #16 C. PADILLA ST. COR TRES DE ABRIL

TOTAL AMOUNT DUE : 3,367.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97698100001 BC21/93.1/1090/0/10/06-28-2017/38 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676423432611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382484

67698100004

Date : 06-28-2017

BC21/93.1/1130/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769810000-4

Collection Ref. Code : 1811-47-158-7

Customer Information----------

Name : MEDINA ROMEO -STORE

Premise Address: C PADILLA COR TRES DE

Billing Address: C PADILLA COR TRES DE

TIN :

Metering Information----------

Meter No	:	525371 GS6	Pole No	:	0380430
Serial No	:	76052585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32562
Period From	:	05-27-2017	Prev Rdg	:	32076
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		147.53
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		681.09
CURRENT BILL - JUNE 2017		5,502.52
TOTAL AMOUNT DUE		10,493.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 5,748.71

Your monthly electricity consumption chart

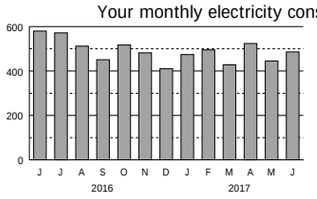

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.52		
Less : VAT	413.39		
Amount Net of VAT	5,089.13		
Less: BIR 2306	172.25		
BIR 2307	97.15	VATable Sales	4,821.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.70
Amount Due	4,819.73	VAT Zero Rated Sales	0.00
Add : VAT	413.39	VAT Amount	413.39
TOTAL AMOUNT DUE	5,233.12	TOTAL SALES	5,502.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1130/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676423432611

Collection Ref. Code : 1811-47-158-7

Account ID : 6769810000-4

Customer Name : MEDINA ROMEO -STORE

Meter Number : 525371 GS6

Period : May 2017

Premise Address: C PADILLA COR TRES DE

Billing Address: C PADILLA COR TRES DE

TOTAL AMOUNT DUE : 10,493.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67698100004

BC21/93.1/1130/0/10/06-28-2017/38

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186905502233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387063

18698100007

Date : 06-28-2017

BC21/93.1/1200/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869810000-7

Collection Ref. Code : 1811-47-239-7

Customer Information----------

Name : LUCES,CYNTHIA

Premise Address: #18 C PADILLA ST. OPP. SALOME ROADSIDE INN

Billing Address: #18 C PADILLA ST. OPP. SALOME ROADSIDE INN

TIN :

Metering Information----------

Meter No	:	525424 GS6	Pole No	:	0380451
Serial No	:	76129103	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30463
Period From	:	05-27-2017	Prev Rdg	:	29687
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	0	Billed kWh	:	776

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,967.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,302.76
Transmission Charge	0.3752/kWh	291.16
System Loss Charge	0.8255/kWh	640.59
Sub-Total		5,234.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 12,967.50	259.35
Sub-Total		335.53
Government Charges		
Franchise Tax - Local		58.46
Value Added Tax		
Generation		307.46
Transmission		6.84
System Loss		43.17
Distribution		267.05
Others		47.28
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,099.95
CURRENT BILL - JUNE 2017		8,895.37
TOTAL AMOUNT DUE		21,862.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,450.00

Your monthly electricity consumption chart

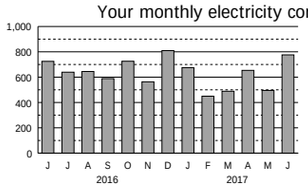

Avg Monthly Usage : 633.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,895.37		
Less : VAT	671.80		
Amount Net of VAT	8,223.57		
Less: BIR 2306	279.92		
BIR 2307	157.08	VATable Sales	7,795.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.15
Amount Due	7,786.57	VAT Zero Rated Sales	0.00
Add : VAT	671.80	VAT Amount	671.80
TOTAL AMOUNT DUE	8,458.37	TOTAL SALES	8,895.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1200/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186905502233

Collection Ref. Code : 1811-47-239-7

Account ID : 1869810000-7

Customer Name : LUCES,CYNTHIA

Meter Number : 525424 GS6

Period : Apr 2017 to May 2017

Premise Address: #18 C PADILLA ST. OPP. SALOME ROADSIDE INN

Billing Address: #18 C PADILLA ST. OPP. SALOME ROADSIDE INN

TOTAL AMOUNT DUE : 21,862.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18698100007

BC21/93.1/1200/0/10/06-28-2017/38

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286828912689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386405

28698100006

Date : 06-28-2017

BC21/93.1/1210/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869810000-6

Collection Ref. Code : 1811-47-245-1

Customer Information----------

Name : TEVES,GERARDO Q

Premise Address: 18C PADILLA ST

Billing Address: 18C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525396 GS6	Pole No	:	0380451
Serial No	:	60655157	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11840
Period From	:	05-27-2017	Prev Rdg	:	11695
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		73.69
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		207.47
CURRENT BILL - JUNE 2017		1,679.15
TOTAL AMOUNT DUE		3,201.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,451.00

Your monthly electricity consumption chart

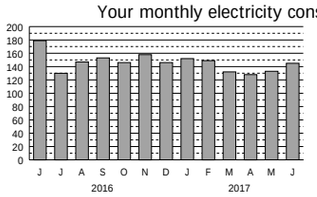

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.15		
Less : VAT	127.36		
Amount Net of VAT	1,551.79		
Less: BIR 2306	53.07		
BIR 2307	29.65	VATable Sales	1,471.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,469.07	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,596.43	TOTAL SALES	1,679.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1210/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286828912689

Collection Ref. Code : 1811-47-245-1

Account ID : 2869810000-6

Customer Name : TEVES,GERARDO Q

Meter Number : 525396 GS6

Period : May 2017

Premise Address: 18C PADILLA ST

Billing Address: 18C PADILLA ST

TOTAL AMOUNT DUE : 3,201.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28698100006

BC21/93.1/1210/0/10/06-28-2017/38

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386852276686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386334

38698100005

Date : 06-28-2017

BC21/93.1/1220/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869810000-5

Collection Ref. Code : 1811-47-248-6

Customer Information----------

Name : TEVES,AQUILINO

Premise Address: 18 C PADILLA ST

Billing Address: 18 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525401 GS6	Pole No	:	0380451
Serial No	:	79625363	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10526
Period From	:	05-27-2017	Prev Rdg	:	10369
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,590.00	91.80
Sub-Total		107.22
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		228.11
CURRENT BILL - JUNE 2017		1,848.59
TOTAL AMOUNT DUE		5,065.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,373.00

Your monthly electricity consumption chart

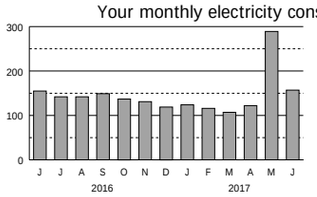

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.59		
Less : VAT	141.16		
Amount Net of VAT	1,707.43		
Less: BIR 2306	58.81		
BIR 2307	32.65	VATable Sales	1,620.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.95
Amount Due	1,615.97	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,757.13	TOTAL SALES	1,848.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1220/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386852276686

Collection Ref. Code : 1811-47-248-6

Account ID : 3869810000-5

Customer Name : TEVES,AQUILINO

Meter Number : 525401 GS6

Period : May 2017

Premise Address: 18 C PADILLA ST

Billing Address: 18 C PADILLA ST

TOTAL AMOUNT DUE : 5,065.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38698100005

BC21/93.1/1220/0/10/06-28-2017/38

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136516355235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13649100008

1010379096

Date : 06-28-2017

BC21/93.1/1240/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364910000-8

Collection Ref. Code : 1839-74-749-8

Customer Information----------

Name : TEVES,LEONARDO P

Premise Address: C. PADILLA ST.
Billing Address: C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1089597	Pole No	:	0413820
Serial No	:	40008425	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14297
Period From	:	05-27-2017	Prev Rdg	:	13558
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	100	Billed kWh	:	739

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,822.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,097.61
Transmission Charge	0.3752/kWh	277.27
System Loss Charge	0.8255/kWh	610.04
Sub-Total		4,984.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,822.50	216.45
Sub-Total		288.99
Government Charges		
Franchise Tax - Local		55.45
Value Added Tax		
Generation		292.79
Transmission		6.52
System Loss		41.10
Distribution		254.34
Others		41.33
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		1,043.61
CURRENT BILL - JUNE 2017		8,437.02
TOTAL AMOUNT DUE		19,259.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 9,860.00

Your monthly electricity consumption chart

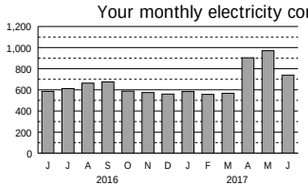

Avg Monthly Usage : 660.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,437.02		
Less : VAT	636.08		
Amount Net of VAT	7,800.94		
Less: BIR 2306	265.04		
BIR 2307	148.98	VATable Sales	7,393.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.53
Amount Due	7,386.92	VAT Zero Rated Sales	0.00
Add : VAT	636.08	VAT Amount	636.08
TOTAL AMOUNT DUE	8,023.00	TOTAL SALES	8,437.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1240/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136516355235

Collection Ref. Code : 1839-74-749-8
Account ID : 1364910000-8
Customer Name : TEVES,LEONARDO P
Meter Number : MTR1089597
Period : May 2017

Premise Address: C. PADILLA ST.
Billing Address: C. PADILLA ST.

TOTAL AMOUNT DUE : 19,259.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13649100008

BC21/93.1/1240/0/10/06-28-2017/38

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164368630146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392231

16439100005

Date : 06-28-2017

BC21/93.1/1250/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643910000-5

Collection Ref. Code : 1825-82-404-5

Customer Information----------

Name : TEVES,CALIXTO

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525380 GS6	Pole No	:	0413820
Serial No	:	25514560	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6761
Period From	:	05-27-2017	Prev Rdg	:	6662
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	50	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 30.56
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.19
CURRENT BILL - JUNE 2017		1,058.70
TOTAL AMOUNT DUE		1,920.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 783.00

Your monthly electricity consumption chart

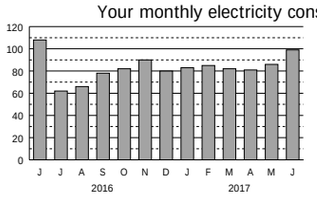

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.70		
Less : VAT	79.08		
Amount Net of VAT	979.62		
Less: BIR 2306	32.95		
BIR 2307	18.65	VATable Sales	925.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.11
Amount Due	928.02	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,007.10	TOTAL SALES	1,058.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1250/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164368630146

Collection Ref. Code : 1825-82-404-5

Account ID : 1643910000-5

Customer Name : TEVES,CALIXTO

Meter Number : 525380 GS6

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 1,920.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16439100005

BC21/93.1/1250/0/10/06-28-2017/38

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007229167942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00720200005

BILLING STATEMENT

1010381535

Date : 06-28-2017

BC21/93.1/1270/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072020000-5

Collection Ref. Code : 1821-43-596-6

Customer Information----------

Name : ACAL,ANTONIA C

Premise Address: 20-A C PADILLA ST PAHINA CENTRAL

Billing Address: 20-A C PADILLA ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	525430 GS6	Pole No	:	0413820
Serial No	:	53825626	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6436
Period From	:	05-27-2017	Prev Rdg	:	6208
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	260	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,652.00	93.04
Sub-Total		115.42
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		325.82
CURRENT BILL - JUNE 2017		2,636.59
TOTAL AMOUNT DUE		4,999.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,289.00

Your monthly electricity consumption chart

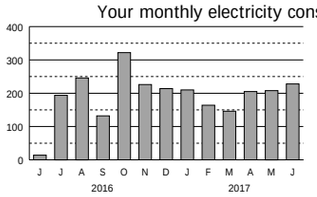

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.59		
Less : VAT	199.86		
Amount Net of VAT	2,436.73		
Less: BIR 2306	83.28		
BIR 2307	46.56	VATable Sales	2,310.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.96
Amount Due	2,306.89	VAT Zero Rated Sales	0.00
Add : VAT	199.86	VAT Amount	199.86
TOTAL AMOUNT DUE	2,506.75	TOTAL SALES	2,636.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1270/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007229167942

Collection Ref. Code : 1821-43-596-6

Account ID : 0072020000-5

Customer Name : ACAL,ANTONIA C

Meter Number : 525430 GS6

Period : May 2017

Premise Address: 20-A C PADILLA ST PAHINA CENTRAL

Billing Address: 20-A C PADILLA ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,999.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00720200005

BC21/93.1/1270/0/10/06-28-2017/38

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486457896479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387120

48698100004

Date : 06-28-2017

BC21/93.1/1280/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869810000-4

Collection Ref. Code : 1811-47-257-5

Customer Information----------

Name : ACAL,ERNESTO UP

Premise Address: 20 C PADILLA ST
Billing Address: 20 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1071897	Pole No	:	0413820
Serial No	:	40013005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6204
Period From	:	05-27-2017	Prev Rdg	:	5768
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,073.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,073.00	181.46
Sub-Total		224.26
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		30.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		622.87
CURRENT BILL - JUNE 2017		5,040.69
TOTAL AMOUNT DUE		14,113.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,043.00

Your monthly electricity consumption chart

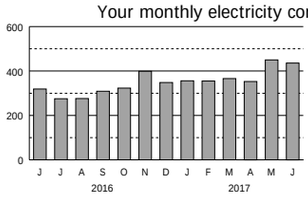

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.69		
Less : VAT	382.03		
Amount Net of VAT	4,658.66		
Less: BIR 2306	159.20		
BIR 2307	89.02	VATable Sales	4,417.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.84
Amount Due	4,410.44	VAT Zero Rated Sales	0.00
Add : VAT	382.03	VAT Amount	382.03
TOTAL AMOUNT DUE	4,792.47	TOTAL SALES	5,040.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1280/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486457896479

Collection Ref. Code : 1811-47-257-5
Account ID : 4869810000-4
Customer Name : ACAL,ERNESTO UP
Meter Number : MTR1071897
Period : Apr 2017 to May 2017

Premise Address: 20 C PADILLA ST
Billing Address: 20 C PADILLA ST

TOTAL AMOUNT DUE : 14,113.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48698100004

BC21/93.1/1280/0/10/06-28-2017/38

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707872768556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381023

70798100007

Date : 06-28-2017

BC21/93.1/1290/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079810000-7

Collection Ref. Code : 1811-47-470-5

Customer Information----------

Name : SAMSON,GEMELINA

Premise Address: 24B C PADILLA ST
Billing Address: 24B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525398 GS6	Pole No	:	0413820
Serial No	:	74617217	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10229
Period From	:	05-27-2017	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,976.00	159.52
Sub-Total		193.98
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		503.27
CURRENT BILL - JUNE 2017		4,074.23
TOTAL AMOUNT DUE		8,129.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2017 - 3,921.00

Your monthly electricity consumption chart

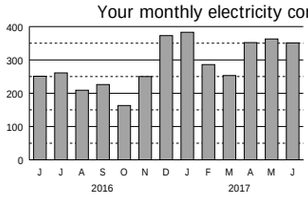

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.23		
Less : VAT	309.28		
Amount Net of VAT	3,764.95		
Less: BIR 2306	128.88		
BIR 2307	71.95	VATable Sales	3,570.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.99
Amount Due	3,564.12	VAT Zero Rated Sales	0.00
Add : VAT	309.28	VAT Amount	309.28
TOTAL AMOUNT DUE	3,873.40	TOTAL SALES	4,074.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1290/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707872768556

Collection Ref. Code : 1811-47-470-5
Account ID : 7079810000-7
Customer Name : SAMSON,GEMELINA
Meter Number : 525398 GS6
Period : May 2017

Premise Address: 24B C PADILLA ST
Billing Address: 24B C PADILLA ST

TOTAL AMOUNT DUE : 8,129.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70798100007

BC21/93.1/1290/0/10/06-28-2017/38

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586272430878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387024

58698100003

Date : 06-28-2017

BC21/93.1/1300/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869810000-3

Collection Ref. Code : 1811-47-266-4

Customer Information----------

Name : CABALLES,FORTUNATO -UP

Premise Address: 20 C PADILLA ST

Billing Address: 20 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525389 GS6	Pole No	:	0413820
Serial No	:	59218248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19181
Period From	:	05-27-2017	Prev Rdg	:	19181
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,798.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,799.00	295.98
Sub-Total		295.98
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Distribution		0.60
Others		35.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		38.65
CURRENT BILL - JUNE 2017		339.63
TOTAL AMOUNT DUE		15,138.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,630.00

Your monthly electricity consumption chart

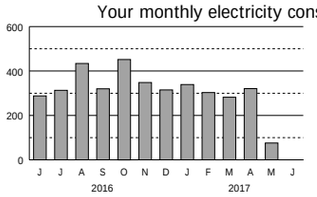

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.63		
Less : VAT	36.39		
Amount Net of VAT	303.24		
Less: BIR 2306	15.16		
BIR 2307	6.06	VATable Sales	300.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.26
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	318.41	TOTAL SALES	339.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1300/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586272430878

Collection Ref. Code : 1811-47-266-4

Account ID : 5869810000-3

Customer Name : CABALLES,FORTUNATO -UP

Meter Number : 525389 GS6

Period : Jan 2017 to May 2017

Premise Address: 20 C PADILLA ST

Billing Address: 20 C PADILLA ST

TOTAL AMOUNT DUE : 15,138.43

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58698100003

BC21/93.1/1300/0/10/06-28-2017/38

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296812239724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392058

29698100004

Date : 06-28-2017

BC21/93.1/1330/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969810000-4

Collection Ref. Code : 1811-47-323-7

Customer Information----------

Name : TIU,TITO

Premise Address: C PADILLA ST BK HOUSE #20

Billing Address: C PADILLA ST BK HOUSE #20

TIN :

Metering Information----------

Meter No	:	525393 GS6	Pole No	:	0413820
Serial No	:	16334901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9297
Period From	:	05-27-2017	Prev Rdg	:	9171
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.33
CURRENT BILL - JUNE 2017		1,433.31
TOTAL AMOUNT DUE		2,840.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,177.00

Your monthly electricity consumption chart

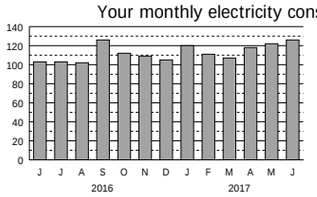

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.31		
Less : VAT	107.89		
Amount Net of VAT	1,325.42		
Less: BIR 2306	44.96		
BIR 2307	25.31	VATable Sales	1,255.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,255.15	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,363.04	TOTAL SALES	1,433.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1330/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296812239724

Collection Ref. Code : 1811-47-323-7

Account ID : 2969810000-4

Customer Name : TIU,TITO

Meter Number : 525393 GS6

Period : May 2017

Premise Address: C PADILLA ST BK HOUSE #20

Billing Address: C PADILLA ST BK HOUSE #20

TOTAL AMOUNT DUE : 2,840.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29698100004

BC21/93.1/1330/0/10/06-28-2017/38

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396178057974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391028

39698100003

Date : 06-28-2017

BC21/93.1/1340/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969810000-3

Collection Ref. Code : 1811-47-329-6

Customer Information----------

Name : JAYAG,ROSARIO

Premise Address: 20 C PADILLA ST INT

Billing Address: 20 C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	525397 GS6	Pole No	:	0413820
Serial No	:	53221151	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14504
Period From	:	05-27-2017	Prev Rdg	:	14289
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		302.40
CURRENT BILL - JUNE 2017		2,443.90
Debit Adjustments		1,986.00
TOTAL AMOUNT DUE		4,940.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,986.00

Your monthly electricity consumption chart

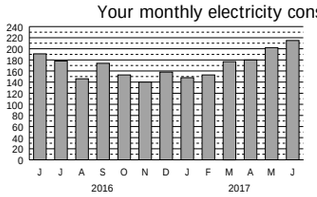

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.90		
Less : VAT	183.91		
Amount Net of VAT	2,259.99		
Less: BIR 2306	76.62		
BIR 2307	43.15	VATable Sales	2,141.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.49
Amount Due	2,140.22	VAT Zero Rated Sales	0.00
Add : VAT	183.91	VAT Amount	183.91
TOTAL AMOUNT DUE	2,324.13	TOTAL SALES	2,443.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1340/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396178057974

Collection Ref. Code : 1811-47-329-6

Account ID : 3969810000-3

Customer Name : JAYAG,ROSARIO

Meter Number : 525397 GS6

Period : May 2017

Premise Address: 20 C PADILLA ST INT

Billing Address: 20 C PADILLA ST INT

TOTAL AMOUNT DUE : 4,940.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39698100003

BC21/93.1/1340/0/10/06-28-2017/38

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393660341560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389570

39329100000

Date : 06-28-2017

BC21/93.1/1370/0419422/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932910000-0

Collection Ref. Code : 1841-43-911-8

Customer Information----------

Name : LAPINA,EDWIN L

Premise Address: C. PADILLA ST., LAKANDULA SAN NICOLAS CEBU CITY
Billing Address: C. PADILLA ST., LAKANDULA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521930 RGS6	Pole No	:	0419422
Serial No	:	16917314	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17645
Period From	:	05-27-2017	Prev Rdg	:	17572
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	185	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		756.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.7002/kWh	51.11
System Loss Charge	0.812/kWh	59.28
Sub-Total		515.16
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 756.50	15.13
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.93
Transmission		1.17
System Loss		3.84
Distribution		25.66
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		103.35
CURRENT BILL - JUNE 2017		854.67
TOTAL AMOUNT DUE		1,611.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 1,526.00

Your monthly electricity consumption chart

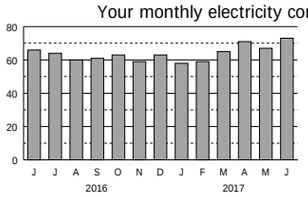

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.67		
Less : VAT	62.95		
Amount Net of VAT	791.72		
Less: BIR 2306	26.23		
BIR 2307	15.14	VATable Sales	751.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.40
Amount Due	750.35	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	813.30	TOTAL SALES	854.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1370/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393660341560

Collection Ref. Code : 1841-43-911-8
Account ID : 3932910000-0
Customer Name : LAPINA,EDWIN L
Meter Number : 521930 RGS6
Period : May 2017

Premise Address: C. PADILLA ST., LAKANDULA SAN NICOLAS CEBU CITY
Billing Address: C. PADILLA ST., LAKANDULA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,611.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39329100000

BC21/93.1/1370/0/10/06-28-2017/38

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608820327483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382529

60820200008

Date : 06-28-2017

BC21/93.1/1380/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082020000-8

Collection Ref. Code : 1821-58-680-8

Customer Information----------

Name : DURIAS,ENRIQUE TM S.

Premise Address: #24 C PADILLA ST, CAMIA PAHINA SAN NICOLAS CEBU CITY

Billing Address: #24 C PADILLA ST, CAMIA PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	525414 GS6	Pole No	:	0413820
Serial No	:	56514721	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7621
Period From	:	05-27-2017	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.64
CURRENT BILL - JUNE 2017		331.87
TOTAL AMOUNT DUE		664.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 421.00

Your monthly electricity consumption chart

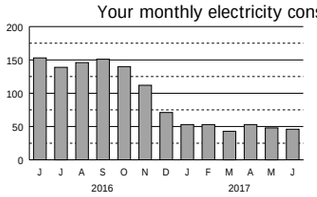

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.87		
Less : VAT	24.61		
Amount Net of VAT	307.26		
Less: BIR 2306	10.26		
BIR 2307	5.71	VATable Sales	283.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.03
Amount Due	291.29	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	315.90	TOTAL SALES	331.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1380/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608820327483

Collection Ref. Code : 1821-58-680-8

Account ID : 6082020000-8

Customer Name : DURIAS,ENRIQUE TM S.

Meter Number : 525414 GS6

Period : May 2017

Premise Address: #24 C PADILLA ST, CAMIA PAHINA SAN NICOLAS CEBU CITY

Billing Address: #24 C PADILLA ST, CAMIA PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 664.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60820200008

BC21/93.1/1380/0/10/06-28-2017/38

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196110712322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392438

19698100005

Date : 06-28-2017

BC21/93.1/1420/0380451/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969810000-5

Collection Ref. Code : 1811-47-311-3

Customer Information----------

Name : CANEDA,PABLO

Premise Address: 14B C PADILLA ST INT

Billing Address: 14B C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	525428 GS6	Pole No	:	0380451
Serial No	:	25319624	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3140
Period From	:	05-27-2017	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 25.59
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.22
CURRENT BILL - JUNE 2017		1,075.31
TOTAL AMOUNT DUE		2,209.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 315.00

Your monthly electricity consumption chart

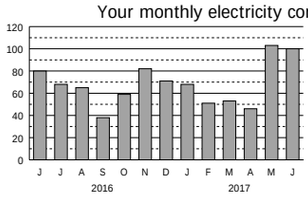

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.31		
Less : VAT	80.53		
Amount Net of VAT	994.78		
Less: BIR 2306	33.55		
BIR 2307	18.94	VATable Sales	940.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.69
Amount Due	942.29	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,022.82	TOTAL SALES	1,075.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1420/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196110712322

Collection Ref. Code : 1811-47-311-3

Account ID : 1969810000-5

Customer Name : CANEDA,PABLO

Meter Number : 525428 GS6

Period : May 2017

Premise Address: 14B C PADILLA ST INT

Billing Address: 14B C PADILLA ST INT

TOTAL AMOUNT DUE : 2,209.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19698100005 BC21/93.1/1420/0/10/06-28-2017/38 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116554297967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385221

11678100006

Date : 06-28-2017

BC21/93.1/1460/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167810000-6

Collection Ref. Code : 1823-75-122-9

Customer Information----------

Name : SANANO,MARIA MADONNA Q

Premise Address: 95 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 95 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521916 RGS6	Pole No	:	0419373
Serial No	:	86915586	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15574
Period From	:	05-27-2017	Prev Rdg	:	15365
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	420	Billed kWh	:	209

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,393.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.7002/kWh	146.34
System Loss Charge	0.812/kWh	169.71
Sub-Total		1,474.91
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,993.50	99.87
Sub-Total		120.39
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		82.80
Transmission		3.33
System Loss		11.01
Distribution		72.36
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		301.99
CURRENT BILL - JUNE 2017		2,500.31
TOTAL AMOUNT DUE		4,893.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,600.00

Your monthly electricity consumption chart

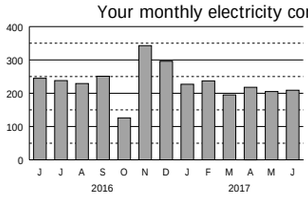

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.31		
Less : VAT	185.93		
Amount Net of VAT	2,314.38		
Less: BIR 2306	77.49		
BIR 2307	44.30	VATable Sales	2,198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.06
Amount Due	2,192.59	VAT Zero Rated Sales	0.00
Add : VAT	185.93	VAT Amount	185.93
TOTAL AMOUNT DUE	2,378.52	TOTAL SALES	2,500.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1460/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116554297967

Collection Ref. Code : 1823-75-122-9

Account ID : 1167810000-6

Customer Name : SANANO,MARIA MADONNA Q

Meter Number : 521916 RGS6

Period : May 2017

Premise Address: 95 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 95 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,893.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11678100006

BC21/93.1/1460/0/10/06-28-2017/38

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986871348723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388624

98698100009

Date : 06-28-2017

BC21/93.1/1520/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869810000-9

Collection Ref. Code : 1811-47-287-7

Customer Information----------

Name : CABALUNA,QUIRINO

Premise Address: COR. C PADILLA GARFIELD

Billing Address: COR. C PADILLA GARFIELD

TIN :

Metering Information----------

Meter No	:	126650WS6	Pole No	:	0413806
Serial No	:	63148119	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30752
Period From	:	05-27-2017	Prev Rdg	:	30610
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.60
CURRENT BILL - JUNE 2017		1,612.93
TOTAL AMOUNT DUE		3,123.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,445.00

Your monthly electricity consumption chart

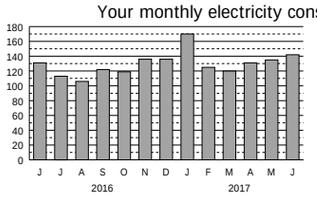

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.93		
Less : VAT	121.35		
Amount Net of VAT	1,491.58		
Less: BIR 2306	50.56		
BIR 2307	28.48	VATable Sales	1,413.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,412.54	VAT Zero Rated Sales	0.00
Add : VAT	121.35	VAT Amount	121.35
TOTAL AMOUNT DUE	1,533.89	TOTAL SALES	1,612.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1520/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986871348723

Collection Ref. Code : 1811-47-287-7

Account ID : 9869810000-9

Customer Name : CABALUNA,QUIRINO

Meter Number : 126650WS6

Period : May 2017

Premise Address: COR. C PADILLA GARFIELD

Billing Address: COR. C PADILLA GARFIELD

TOTAL AMOUNT DUE : 3,123.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98698100009

BC21/93.1/1520/0/10/06-28-2017/38

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206779876237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20620200004

1010380204
Date : 06-28-2017
BC21/93.1/1530/0413806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062020000-4
Collection Ref. Code : 1839-36-947-7

Customer Information----------
Name : NILLAS,MIRALUNA
Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	140652WS6	Pole No	:	0413806
Serial No	:	48122593	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	95082
Period From	:	05-27-2017	Prev Rdg	:	94856
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		316.95
CURRENT BILL - JUNE 2017		2,560.74
TOTAL AMOUNT DUE		4,833.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 3,317.00

Your monthly electricity consumption chart

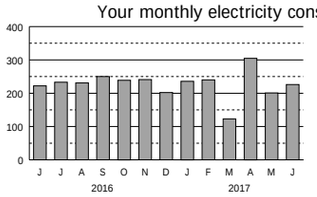

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.74		
Less : VAT	192.46		
Amount Net of VAT	2,368.28		
Less: BIR 2306	80.20		
BIR 2307	45.21	VATable Sales	2,243.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.49
Amount Due	2,242.87	VAT Zero Rated Sales	0.00
Add : VAT	192.46	VAT Amount	192.46
TOTAL AMOUNT DUE	2,435.33	TOTAL SALES	2,560.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1530/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206779876237

Collection Ref. Code : 1839-36-947-7
Account ID : 2062020000-4
Customer Name : NILLAS,MIRALUNA
Meter Number : 140652WS6
Period : May 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 4,833.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20620200004 BC21/93.1/1530/0/10/06-28-2017/38 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496066202581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391864

49698100002

Date : 06-28-2017

BC21/93.1/1550/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969810000-2

Collection Ref. Code : 1811-47-338-5

Customer Information----------

Name : SAMSON,JOSE

Premise Address: BK 28 A C PADILLA ST

Billing Address: BK 28 A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	525426 GS6	Pole No	:	0413820
Serial No	:	58570265	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8528
Period From	:	05-27-2017	Prev Rdg	:	8415
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.77
CURRENT BILL - JUNE 2017		1,283.10
TOTAL AMOUNT DUE		2,416.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,149.00

Your monthly electricity consumption chart

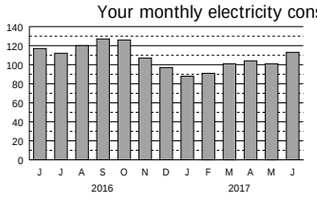

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.10		
Less : VAT	96.51		
Amount Net of VAT	1,186.59		
Less: BIR 2306	40.22		
BIR 2307	22.66	VATable Sales	1,124.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.26
Amount Due	1,123.71	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,220.22	TOTAL SALES	1,283.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1550/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496066202581

Collection Ref. Code : 1811-47-338-5

Account ID : 4969810000-2

Customer Name : SAMSON,JOSE

Meter Number : 525426 GS6

Period : May 2017

Premise Address: BK 28 A C PADILLA ST

Billing Address: BK 28 A C PADILLA ST

TOTAL AMOUNT DUE : 2,416.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49698100002

BC21/93.1/1550/0/10/06-28-2017/38

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676290461293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382450

67629100008

Date : 06-28-2017

BC21/93.1/1560/0413820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762910000-8

Collection Ref. Code : 1833-67-890-7

Customer Information----------

Name : SAMSON,BETTY E TM

Premise Address: C PADILLA

Billing Address: C PADILLA

TIN :

Metering Information----------

Meter No	:	525394 GS6	Pole No	:	0413820
Serial No	:	115610660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1650
Period From	:	05-27-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	275	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		107.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 189.00	3.78
Sub-Total		6.33
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		37.01
CURRENT BILL - JUNE 2017		306.22
TOTAL AMOUNT DUE		413.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 81.00

Your monthly electricity consumption chart

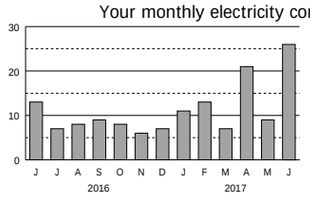

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.22		
Less : VAT	22.61		
Amount Net of VAT	283.61		
Less: BIR 2306	9.42		
BIR 2307	5.42	VATable Sales	269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.40
Amount Due	268.77	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	291.38	TOTAL SALES	306.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1560/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676290461293

Collection Ref. Code : 1833-67-890-7

Account ID : 6762910000-8

Customer Name : SAMSON,BETTY E TM

Meter Number : 525394 GS6

Period : May 2017

Premise Address: C PADILLA

Billing Address: C PADILLA

TOTAL AMOUNT DUE : 413.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67629100008

BC21/93.1/1560/0/10/06-28-2017/38

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890321232466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89079100007

1010390532
Date : 06-28-2017
BC21/93.1/1570/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907910000-7
Collection Ref. Code : 1829-21-332-6

Customer Information----------
Name : ASENTISTA,ELIZABETH E
Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521832 RGS6	Pole No	:	0411542
Serial No	:	95415818	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14125
Period From	:	05-27-2017	Prev Rdg	:	13780
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1104	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,878.50	77.57
Sub-Total		111.44
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		484.51
CURRENT BILL - JUNE 2017		3,915.30
TOTAL AMOUNT DUE		7,793.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 3,362.00

Your monthly electricity consumption chart

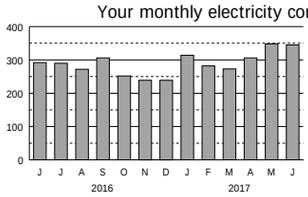

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.30		
Less : VAT	294.43		
Amount Net of VAT	3,620.87		
Less: BIR 2306	122.69		
BIR 2307	69.13	VATable Sales	3,430.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.08
Amount Due	3,429.05	VAT Zero Rated Sales	0.00
Add : VAT	294.43	VAT Amount	294.43
TOTAL AMOUNT DUE	3,723.48	TOTAL SALES	3,915.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1570/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890321232466

Collection Ref. Code : 1829-21-332-6
Account ID : 8907910000-7
Customer Name : ASENTISTA,ELIZABETH E
Meter Number : 521832 RGS6
Period : May 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 7,793.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89079100007 BC21/93.1/1570/0/10/06-28-2017/38 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935843220051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378633

93530200000

Date : 06-28-2017

BC21/93.1/1590/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353020000-0

Collection Ref. Code : 1805-99-644-4

Customer Information----------

Name : GETUABAN,LORETA

Premise Address: #95 LAKANDULA ST. EX-CHURCH OF CHRIST
Billing Address: #95 LAKANDULA ST. EX-CHURCH OF CHRIST

TIN :

Metering Information----------

Meter No	:	520036 RGS6	Pole No	:	0419380
Serial No	:	65954275	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3570
Period From	:	05-27-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 67.97
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.75
CURRENT BILL - JUNE 2017		897.17
TOTAL AMOUNT DUE		1,750.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 616.00

Your monthly electricity consumption chart

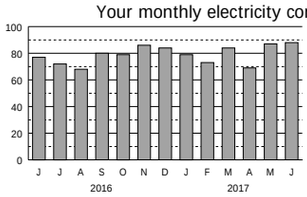

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.17		
Less : VAT	66.97		
Amount Net of VAT	830.20		
Less: BIR 2306	27.89		
BIR 2307	15.77	VATable Sales	782.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.54	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	853.51	TOTAL SALES	897.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1590/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935843220051

Collection Ref. Code : 1805-99-644-4
Account ID : 9353020000-0
Customer Name : GETUABAN,LORETA
Meter Number : 520036 RGS6
Period : May 2017

Premise Address: #95 LAKANDULA ST. EX-CHURCH OF CHRIST
Billing Address: #95 LAKANDULA ST. EX-CHURCH OF CHRIST

TOTAL AMOUNT DUE : 1,750.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93530200000

BC21/93.1/1590/0/10/06-28-2017/38

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910441896909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382365

91040200007

Date : 06-28-2017

BC21/93.1/1590/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104020000-7

Collection Ref. Code : 1823-16-107-3

Customer Information----------

Name : BOLABOLA,MARISSA P

Premise Address: 28-C C PADILLA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 28-C C PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521765 RGS6	Pole No	:	0411542
Serial No	:	93542010	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17105
Period From	:	05-27-2017	Prev Rdg	:	17025
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.30
CURRENT BILL - JUNE 2017		760.68
TOTAL AMOUNT DUE		954.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 635.00

Your monthly electricity consumption chart

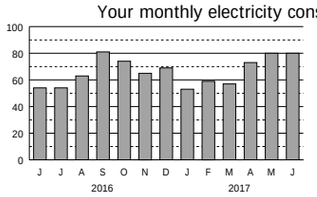

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.68		
Less : VAT	56.23		
Amount Net of VAT	704.45		
Less: BIR 2306	23.43		
BIR 2307	13.33	VATable Sales	661.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.07
Amount Due	667.69	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	723.92	TOTAL SALES	760.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1590/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910441896909

Collection Ref. Code : 1823-16-107-3
Account ID : 9104020000-7
Customer Name : BOLABOLA,MARISSA P
Meter Number : 521765 RGS6
Period : May 2017

Premise Address: 28-C C PADILLA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: 28-C C PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 954.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91040200007

BC21/93.1/1590/0/10/06-28-2017/38

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245751284118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383373

24530200005

Date : 06-28-2017

BC21/93.1/1620/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453020000-5

Collection Ref. Code : 1805-99-662-2

Customer Information----------

Name : GO,PATRICIO

Premise Address: #95 LAKANDULA ST NEAR COR BORROMEO ST

Billing Address: #95 LAKANDULA ST NEAR COR BORROMEO ST

TIN :

Metering Information----------

Meter No	:	521905 RGS6	Pole No	:	0419380
Serial No	:	91666359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15972
Period From	:	05-27-2017	Prev Rdg	:	15689
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	330	Billed kWh	:	283

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,478.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.7002/kWh	198.16
System Loss Charge	0.812/kWh	229.80
Sub-Total		1,997.14
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,478.00	69.56
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		112.12
Transmission		4.51
System Loss		14.91
Distribution		97.77
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		400.25
CURRENT BILL - JUNE 2017		3,309.48
TOTAL AMOUNT DUE		6,787.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,289.00

Your monthly electricity consumption chart

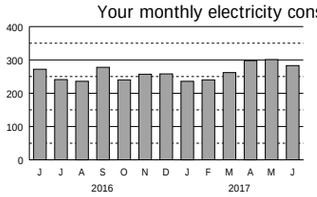

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.48		
Less : VAT	243.61		
Amount Net of VAT	3,065.87		
Less: BIR 2306	101.51		
BIR 2307	58.62	VATable Sales	2,909.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.64
Amount Due	2,905.74	VAT Zero Rated Sales	0.00
Add : VAT	243.61	VAT Amount	243.61
TOTAL AMOUNT DUE	3,149.35	TOTAL SALES	3,309.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1620/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245751284118

Collection Ref. Code : 1805-99-662-2

Account ID : 2453020000-5

Customer Name : GO,PATRICIO

Meter Number : 521905 RGS6

Period : May 2017

Premise Address: #95 LAKANDULA ST NEAR COR BORROMEO ST

Billing Address: #95 LAKANDULA ST NEAR COR BORROMEO ST

TOTAL AMOUNT DUE : 6,787.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24530200005

BC21/93.1/1620/0/10/06-28-2017/38

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607221711021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381985

60798100008

Date : 06-28-2017

BC21/93.1/1630/0411542/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079810000-8

Collection Ref. Code : 1811-47-458-6

Customer Information----------

Name : ESCABAS,CRISTITA -UP

Premise Address: 28A C PADILLA ST

Billing Address: 28A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521818 RGS6	Pole No	:	0411542
Serial No	:	81075790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26233
Period From	:	05-27-2017	Prev Rdg	:	25843
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,728.00	94.56
Sub-Total		132.85
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		548.53
CURRENT BILL - JUNE 2017		4,433.03
TOTAL AMOUNT DUE		9,160.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 4,260.00

Your monthly electricity consumption chart

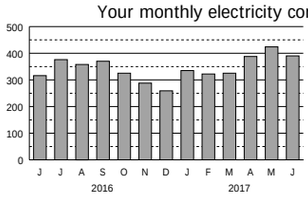

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.03		
Less : VAT	333.60		
Amount Net of VAT	4,099.43		
Less: BIR 2306	138.99		
BIR 2307	78.27	VATable Sales	3,884.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.93
Amount Due	3,882.17	VAT Zero Rated Sales	0.00
Add : VAT	333.60	VAT Amount	333.60
TOTAL AMOUNT DUE	4,215.77	TOTAL SALES	4,433.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1630/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607221711021

Collection Ref. Code : 1811-47-458-6

Account ID : 6079810000-8

Customer Name : ESCABAS,CRISTITA -UP

Meter Number : 521818 RGS6

Period : May 2017

Premise Address: 28A C PADILLA ST

Billing Address: 28A C PADILLA ST

TOTAL AMOUNT DUE : 9,160.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60798100008

BC21/93.1/1630/0/10/06-28-2017/38

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424510473287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42458100007

BILLING STATEMENT

1010388683

Date : 06-28-2017

BC21/93.1/1650/0419380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245810000-7

Collection Ref. Code : 1831-46-776-3

Customer Information----------

Name : ENCALLADO,JOEL D TM

Premise Address: LAKANDULA ST

Billing Address: LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	521911 RGS6	Pole No	:	0419380
Serial No	:	79970145	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16826
Period From	:	05-27-2017	Prev Rdg	:	16404
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	100	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,447.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,448.00	88.96
Sub-Total		130.39
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		591.79
CURRENT BILL - JUNE 2017		4,781.25
TOTAL AMOUNT DUE		9,229.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,477.00

Your monthly electricity consumption chart

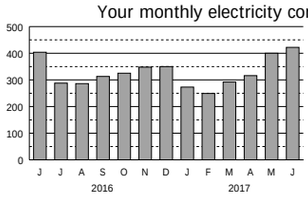

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.25		
Less : VAT	359.32		
Amount Net of VAT	4,421.93		
Less: BIR 2306	149.71		
BIR 2307	84.42	VATable Sales	4,189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.47
Amount Due	4,187.80	VAT Zero Rated Sales	0.00
Add : VAT	359.32	VAT Amount	359.32
TOTAL AMOUNT DUE	4,547.12	TOTAL SALES	4,781.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1650/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424510473287

Collection Ref. Code : 1831-46-776-3

Account ID : 4245810000-7

Customer Name : ENCALLADO,JOEL D TM

Meter Number : 521911 RGS6

Period : May 2017

Premise Address: LAKANDULA ST

Billing Address: LAKANDULA ST

TOTAL AMOUNT DUE : 9,229.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42458100007

BC21/93.1/1650/0/10/06-28-2017/38

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996250928927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393387

99698100007

Date : 06-28-2017

BC21/93.1/1660/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969810000-7

Collection Ref. Code : 1811-47-374-1

Customer Information----------

Name : TORRE,L O DELA

Premise Address: BSD 34D C PADILLA ST

Billing Address: BSD 34D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521788 RGS6	Pole No	:	0411556
Serial No	:	73546437	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9039
Period From	:	05-27-2017	Prev Rdg	:	8820
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.54
CURRENT BILL - JUNE 2017		2,485.24
TOTAL AMOUNT DUE		4,851.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,128.00

Your monthly electricity consumption chart

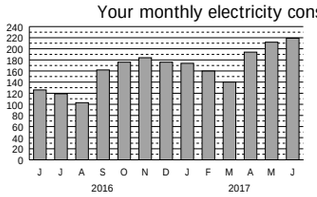

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.24		
Less : VAT	186.88		
Amount Net of VAT	2,298.36		
Less: BIR 2306	77.87		
BIR 2307	43.88	VATable Sales	2,177.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	2,176.61	VAT Zero Rated Sales	0.00
Add : VAT	186.88	VAT Amount	186.88
TOTAL AMOUNT DUE	2,363.49	TOTAL SALES	2,485.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1660/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996250928927

Collection Ref. Code : 1811-47-374-1

Account ID : 9969810000-7

Customer Name : TORRE,L O DELA

Meter Number : 521788 RGS6

Period : May 2017

Premise Address: BSD 34D C PADILLA ST

Billing Address: BSD 34D C PADILLA ST

TOTAL AMOUNT DUE : 4,851.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99698100007

BC21/93.1/1660/0/10/06-28-2017/38

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978900592582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384501

97868100005

Date : 06-28-2017

BC21/93.1/1670/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786810000-5

Collection Ref. Code : 1831-76-137-8

Customer Information----------

Name : ENTOMA,JUANITO L

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521838 RGS6	Pole No	:	0411556
Serial No	:	91667220	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12450
Period From	:	05-27-2017	Prev Rdg	:	12266
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	64	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		256.29
CURRENT BILL - JUNE 2017		2,069.43
TOTAL AMOUNT DUE		3,190.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 800.00

Your monthly electricity consumption chart

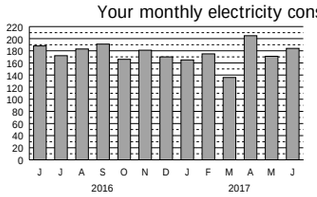

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.43		
Less : VAT	155.03		
Amount Net of VAT	1,914.40		
Less: BIR 2306	64.61		
BIR 2307	36.53	VATable Sales	1,813.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.26
Amount Due	1,813.26	VAT Zero Rated Sales	0.00
Add : VAT	155.03	VAT Amount	155.03
TOTAL AMOUNT DUE	1,968.29	TOTAL SALES	2,069.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1670/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978900592582

Collection Ref. Code : 1831-76-137-8
Account ID : 9786810000-5
Customer Name : ENTOMA,JUANITO L
Meter Number : 521838 RGS6
Period : May 2017

Premise Address: C PADILLA ST
Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 3,190.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97868100005

BC21/93.1/1670/0/10/06-28-2017/38

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042475239944

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010382117

04278100005

Date : 06-28-2017

BC21/93.1/1690/0419310/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427810000-5

Collection Ref. Code : 1807-45-842-3

Customer Information----------

Name : REGUERO,MARTIN C

Premise Address: COR B ARANAS ST NAND
Billing Address: COR B ARANAS ST NAND

TIN :

Metering Information----------

Meter No	:	521914 RGS6	Pole No	:	0419310
Serial No	:	84861614	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34981
Period From	:	05-27-2017	Prev Rdg	:	34384
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,125.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,310.25
Transmission Charge	0.3752/kWh	223.99
System Loss Charge	0.8255/kWh	492.82
Sub-Total		4,027.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,125.50	122.51
Sub-Total		181.12
Government Charges		
Franchise Tax - Local		44.41
Value Added Tax		
Generation		236.53
Transmission		5.26
System Loss		33.21
Distribution		205.58
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		836.46
CURRENT BILL - JUNE 2017		6,757.83
TOTAL AMOUNT DUE		12,883.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,810.00

Your monthly electricity consumption chart

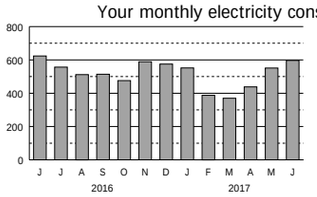

Avg Monthly Usage : 518.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,757.83		
Less : VAT	507.64		
Amount Net of VAT	6,250.19		
Less: BIR 2306	211.52		
BIR 2307	119.32	VATable Sales	5,921.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.82
Amount Due	5,919.35	VAT Zero Rated Sales	0.00
Add : VAT	507.64	VAT Amount	507.64
TOTAL AMOUNT DUE	6,426.99	TOTAL SALES	6,757.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1690/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042475239944

Collection Ref. Code : 1807-45-842-3
Account ID : 0427810000-5
Customer Name : REGUERO,MARTIN C
Meter Number : 521914 RGS6
Period : May 2017

Premise Address: COR B ARANAS ST NAND
Billing Address: COR B ARANAS ST NAND

TOTAL AMOUNT DUE : 12,883.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04278100005

BC21/93.1/1690/0/10/06-28-2017/38

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964841276350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393842

96439100007

Date : 06-28-2017

BC21/93.1/1690/0411556/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643910000-7

Collection Ref. Code : 1825-84-266-3

Customer Information----------

Name : AMABA,FAUSTINO

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521772 RGS6	Pole No	:	0411556
Serial No	:	62661969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5033
Period From	:	05-27-2017	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 102.23
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.57
CURRENT BILL - JUNE 2017		771.88
TOTAL AMOUNT DUE		1,461.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 733.00

Your monthly electricity consumption chart

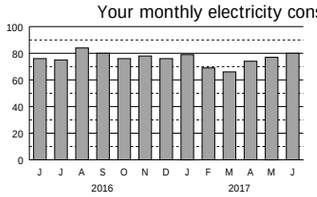

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.88		
Less : VAT	57.43		
Amount Net of VAT	714.45		
Less: BIR 2306	23.93		
BIR 2307	13.53	VATable Sales	671.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.99	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	734.42	TOTAL SALES	771.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1690/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964841276350

Collection Ref. Code : 1825-84-266-3

Account ID : 9643910000-7

Customer Name : AMABA,FAUSTINO

Meter Number : 521772 RGS6

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 1,461.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96439100007

BC21/93.1/1690/0/10/06-28-2017/38

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896800615155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393553

89698100008

Date : 06-28-2017

BC21/93.1/1700/0419436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969810000-8

Collection Ref. Code : 1811-47-368-7

Customer Information----------

Name : CARIN,TEODOSIA D

Premise Address: 34 C PADILLA ST INT
Billing Address: 34 C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	521769 RGS6	Pole No	:	0419436
Serial No	:	92026451	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7243
Period From	:	05-27-2017	Prev Rdg	:	7127
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.12
CURRENT BILL - JUNE 2017		1,318.45
TOTAL AMOUNT DUE		2,546.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,007.00

Your monthly electricity consumption chart

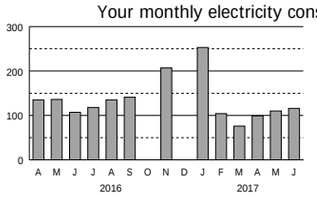

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.45		
Less : VAT	99.20		
Amount Net of VAT	1,219.25		
Less: BIR 2306	41.35		
BIR 2307	23.28	VATable Sales	1,155.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.92
Amount Due	1,154.62	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,253.82	TOTAL SALES	1,318.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1700/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896800615155

Collection Ref. Code : 1811-47-368-7
Account ID : 8969810000-8
Customer Name : CARIN,TEODOSIA D
Meter Number : 521769 RGS6
Period : May 2017

Premise Address: 34 C PADILLA ST INT
Billing Address: 34 C PADILLA ST INT

TOTAL AMOUNT DUE : 2,546.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89698100008

BC21/93.1/1700/0/10/06-28-2017/38

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142954802346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381982

14278100004

Date : 06-28-2017

BC21/93.1/1700/0419282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427810000-4

Collection Ref. Code : 1807-45-848-2

Customer Information----------

Name : QUINTANO,DIOSCORO

Premise Address: 17 B ARANAS ST C&O

Billing Address: 17 B ARANAS ST C&O

TIN :

Metering Information----------

Meter No	:	MTR1192026	Pole No	:	0419282
Serial No	:	40138003	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4
Period From	:	05-27-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JUNE 2017		6.90
TOTAL AMOUNT DUE		62.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 45.00

Your monthly electricity consumption chart

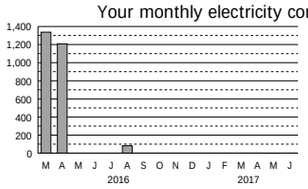

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1700/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142954802346

Collection Ref. Code : 1807-45-848-2

Account ID : 1427810000-4

Customer Name : QUINTANO,DIOSCORO

Meter Number : MTR1192026

Period : Dec 2016 to May 2017

Premise Address: 17 B ARANAS ST C&O

Billing Address: 17 B ARANAS ST C&O

TOTAL AMOUNT DUE : 62.30

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14278100004

BC21/93.1/1700/0/10/06-28-2017/38

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070018283434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379863

07019100002

Date : 06-28-2017

BC21/93.1/1740/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701910000-2

Collection Ref. Code : 1839-90-818-1

Customer Information----------

Name : VERGARA,HENDRY C

Premise Address: 36-B C PADILLA ST. CEBU CITY

Billing Address: 36-B C PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	521834 RGS6	Pole No	:	0411514
Serial No	:	81656567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10860
Period From	:	05-27-2017	Prev Rdg	:	10578
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	493	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		392.45
CURRENT BILL - JUNE 2017		3,168.63
TOTAL AMOUNT DUE		4,886.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,040.00

Your monthly electricity consumption chart

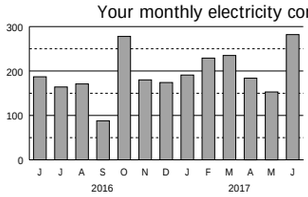

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.63		
Less : VAT	237.28		
Amount Net of VAT	2,931.35		
Less: BIR 2306	98.87		
BIR 2307	55.94	VATable Sales	2,776.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.17
Amount Due	2,776.54	VAT Zero Rated Sales	0.00
Add : VAT	237.28	VAT Amount	237.28
TOTAL AMOUNT DUE	3,013.82	TOTAL SALES	3,168.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1740/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070018283434

Collection Ref. Code : 1839-90-818-1

Account ID : 0701910000-2

Customer Name : VERGARA,HENDRY C

Meter Number : 521834 RGS6

Period : May 2017

Premise Address: 36-B C PADILLA ST. CEBU CITY

Billing Address: 36-B C PADILLA ST. CEBU CITY

TOTAL AMOUNT DUE : 4,886.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07019100002

BC21/93.1/1740/0/10/06-28-2017/38

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399410843570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392918

39949100000

Date : 06-28-2017

BC21/93.1/1750/0419282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994910000-0

Collection Ref. Code : 1835-55-215-3

Customer Information----------

Name : TABASA,RALPH F TM

Premise Address: 14 B ARANAS ST

Billing Address: 14 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521937 RGS6	Pole No	:	0419282
Serial No	:	85798483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6631
Period From	:	05-27-2017	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,086.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.67
CURRENT BILL - JUNE 2017		1,295.23
TOTAL AMOUNT DUE		2,381.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,705.00

Your monthly electricity consumption chart

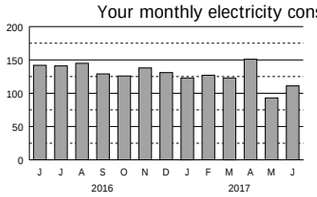

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.23		
Less : VAT	95.25		
Amount Net of VAT	1,199.98		
Less: BIR 2306	39.69		
BIR 2307	22.94	VATable Sales	1,138.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.42
Amount Due	1,137.35	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,232.60	TOTAL SALES	1,295.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1750/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399410843570

Collection Ref. Code : 1835-55-215-3

Account ID : 3994910000-0

Customer Name : TABASA,RALPH F TM

Meter Number : 521937 RGS6

Period : May 2017

Premise Address: 14 B ARANAS ST

Billing Address: 14 B ARANAS ST

TOTAL AMOUNT DUE : 2,381.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39949100000

BC21/93.1/1750/0/10/06-28-2017/38

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242732697685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382049

24278100003

Date : 06-28-2017

BC21/93.1/1760/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427810000-3

Collection Ref. Code : 1807-45-857-1

Customer Information----------

Name : ZEPEDA,FRANCISCO T

Premise Address: 17 UP B ARANAS ST

Billing Address: 17 UP B ARANAS ST

TIN :

Metering Information----------

Meter No	:	521932 RGS6	Pole No	:	1310292
Serial No	:	84824647	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11722
Period From	:	05-27-2017	Prev Rdg	:	11525
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		112.14
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		283.19
CURRENT BILL - JUNE 2017		2,292.86
TOTAL AMOUNT DUE		4,942.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,990.00

Your monthly electricity consumption chart

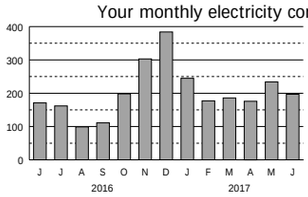

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.86		
Less : VAT	174.27		
Amount Net of VAT	2,118.59		
Less: BIR 2306	72.63		
BIR 2307	40.49	VATable Sales	2,009.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.92
Amount Due	2,005.47	VAT Zero Rated Sales	0.00
Add : VAT	174.27	VAT Amount	174.27
TOTAL AMOUNT DUE	2,179.74	TOTAL SALES	2,292.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1760/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242732697685

Collection Ref. Code : 1807-45-857-1

Account ID : 2427810000-3

Customer Name : ZEPEDA,FRANCISCO T

Meter Number : 521932 RGS6

Period : May 2017

Premise Address: 17 UP B ARANAS ST

Billing Address: 17 UP B ARANAS ST

TOTAL AMOUNT DUE : 4,942.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24278100003

BC21/93.1/1760/0/10/06-28-2017/38

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407478217548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380776

40798100000

Date : 06-28-2017

BC21/93.1/1760/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079810000-0

Collection Ref. Code : 1811-47-443-8

Customer Information----------

Name : MABITAD,FORTUNATA Q

Premise Address: 36A C PADILLA ST

Billing Address: 36A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521775 RGS6	Pole No	:	0411514
Serial No	:	86781750	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26039
Period From	:	05-27-2017	Prev Rdg	:	25587
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,747.50	94.95
Sub-Total		139.33
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		633.76
CURRENT BILL - JUNE 2017		5,120.36
TOTAL AMOUNT DUE		9,868.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,680.00

Your monthly electricity consumption chart

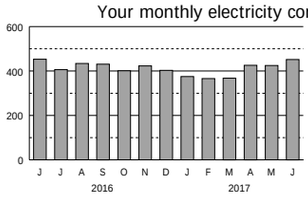

Avg Monthly Usage : 412.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,120.36		
Less : VAT	384.77		
Amount Net of VAT	4,735.59		
Less: BIR 2306	160.34		
BIR 2307	90.41	VATable Sales	4,486.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.99
Amount Due	4,484.84	VAT Zero Rated Sales	0.00
Add : VAT	384.77	VAT Amount	384.77
TOTAL AMOUNT DUE	4,869.61	TOTAL SALES	5,120.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1760/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407478217548

Collection Ref. Code : 1811-47-443-8

Account ID : 4079810000-0

Customer Name : MABITAD,FORTUNATA Q

Meter Number : 521775 RGS6

Period : May 2017

Premise Address: 36A C PADILLA ST

Billing Address: 36A C PADILLA ST

TOTAL AMOUNT DUE : 9,868.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40798100000

BC21/93.1/1760/0/10/06-28-2017/38

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686366197132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68620200003

BILLING STATEMENT

1010387014

Date : 06-28-2017

BC21/93.1/1770/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862020000-3

Collection Ref. Code : 1839-57-692-8

Customer Information----------

Name : DONOSO,EVELYN P

Premise Address: 36-A LAKANDULA ST
Billing Address: 36-A LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	521812 RGS6	Pole No	:	0411514
Serial No	:	80964148	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12180
Period From	:	05-27-2017	Prev Rdg	:	11764
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	100	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,962.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,962.00	99.24
Sub-Total		140.08
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		584.85
CURRENT BILL - JUNE 2017		4,726.36
TOTAL AMOUNT DUE		9,688.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,083.06

Your monthly electricity consumption chart

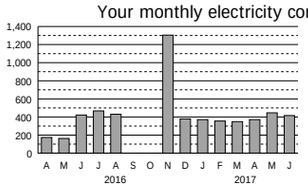

Avg Monthly Usage : 434.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.36		
Less : VAT	355.61		
Amount Net of VAT	4,370.75		
Less: BIR 2306	148.17		
BIR 2307	83.45	VATable Sales	4,141.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.24
Amount Due	4,139.13	VAT Zero Rated Sales	0.00
Add : VAT	355.61	VAT Amount	355.61
TOTAL AMOUNT DUE	4,494.74	TOTAL SALES	4,726.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1770/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686366197132

Collection Ref. Code : 1839-57-692-8
Account ID : 6862020000-3
Customer Name : DONOSO,EVELYN P
Meter Number : 521812 RGS6
Period : May 2017

Premise Address: 36-A LAKANDULA ST
Billing Address: 36-A LAKANDULA ST

TOTAL AMOUNT DUE : 9,688.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68620200003

BC21/93.1/1770/0/10/06-28-2017/38

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073110428790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380843

07339100005

Date : 06-28-2017

BC21/93.1/1780/1310292/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733910000-5

Collection Ref. Code : 1815-25-533-1

Customer Information----------

Name : ARCALA,SONNYBOY TM P.

Premise Address: SITIO WALING WALING PAHINA SAN NICOLAS CEBU CITY

Billing Address: SITIO WALING WALING PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521909 RGS6	Pole No	:	1310292
Serial No	:	85474169	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52222
Period From	:	05-27-2017	Prev Rdg	:	51371
No of Days	:	31	Diff Rdg	:	851
Avg kWh/day	:	27.45	Registered	:	851
Conn Load	:	150	Billed kWh	:	851

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,041.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,718.62
Transmission Charge	0.3752/kWh	319.30
System Loss Charge	0.8255/kWh	702.50
Sub-Total		5,740.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 15,976.50	319.53
Sub-Total		403.07
Government Charges		
Franchise Tax - Local		64.37
Value Added Tax		
Generation		337.17
Transmission		7.50
System Loss		47.33
Distribution		292.80
Others		56.09
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,210.67
CURRENT BILL - JUNE 2017		9,794.12
TOTAL AMOUNT DUE		17,835.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 7,935.00

Your monthly electricity consumption chart

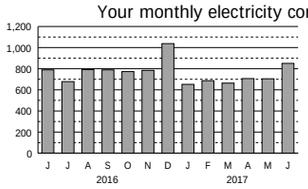

Avg Monthly Usage : 762.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,794.12		
Less : VAT	740.89		
Amount Net of VAT	9,053.23		
Less: BIR 2306	308.71		
BIR 2307	172.96	VATable Sales	8,583.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.78
Amount Due	8,571.56	VAT Zero Rated Sales	0.00
Add : VAT	740.89	VAT Amount	740.89
TOTAL AMOUNT DUE	9,312.45	TOTAL SALES	9,794.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1780/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073110428790

Collection Ref. Code : 1815-25-533-1

Account ID : 0733910000-5

Customer Name : ARCALA,SONNYBOY TM P.

Meter Number : 521909 RGS6

Period : May 2017

Premise Address: SITIO WALING WALING PAHINA SAN NICOLAS CEBU CITY

Billing Address: SITIO WALING WALING PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 17,835.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07339100005

BC21/93.1/1780/0/10/06-28-2017/38

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107990455071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380764

10798100003

Date : 06-28-2017

BC21/93.1/1800/0411514/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079810000-3

Collection Ref. Code : 1811-47-395-4

Customer Information----------

Name : PANGILINAN,TEOFILA

Premise Address: 11-A LAKANDULA ST NR CANETE FURNITURE

Billing Address: 11-A LAKANDULA ST NR CANETE FURNITURE

TIN :

Metering Information----------

Meter No	:	521807 RGS6	Pole No	:	0411514
Serial No	:	93542556	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13695
Period From	:	05-27-2017	Prev Rdg	:	13394
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		105.54
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		423.87
CURRENT BILL - JUNE 2017		3,426.06
TOTAL AMOUNT DUE		7,225.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,737.00

Your monthly electricity consumption chart

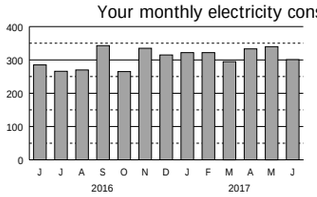

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.06		
Less : VAT	257.96		
Amount Net of VAT	3,168.10		
Less: BIR 2306	107.49		
BIR 2307	60.49	VATable Sales	3,002.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.91
Amount Due	3,000.12	VAT Zero Rated Sales	0.00
Add : VAT	257.96	VAT Amount	257.96
TOTAL AMOUNT DUE	3,258.08	TOTAL SALES	3,426.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1800/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107990455071

Collection Ref. Code : 1811-47-395-4

Account ID : 1079810000-3

Customer Name : PANGILINAN,TEOFILA

Meter Number : 521807 RGS6

Period : May 2017

Premise Address: 11-A LAKANDULA ST NR CANETE FURNITURE

Billing Address: 11-A LAKANDULA ST NR CANETE FURNITURE

TOTAL AMOUNT DUE : 7,225.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10798100003

BC21/93.1/1800/0/10/06-28-2017/38

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791057357357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389584

79129100008

Date : 06-28-2017

BC21/93.1/1810/0380430/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912910000-8

Collection Ref. Code : 1813-72-053-3

Customer Information----------

Name : PAHINA SAN NICOLAS BRGY HALL TM

Premise Address: PAHINA SAN NICOLAS CEBU CITY

Billing Address: PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	525386 GS6	Pole No	:	0380430
Serial No	:	22807972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32282
Period From	:	05-27-2017	Prev Rdg	:	31988
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	2018	Billed kWh	:	294

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,103.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.7002/kWh	205.86
System Loss Charge	0.812/kWh	238.73
Sub-Total		2,074.76
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 23,103.50	462.07
Sub-Total		490.93
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		116.49
Transmission		4.69
System Loss		15.51
Distribution		101.55
Others		61.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		465.88
CURRENT BILL - JUNE 2017		3,877.80
TOTAL AMOUNT DUE		26,981.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 4,438.43

Your monthly electricity consumption chart

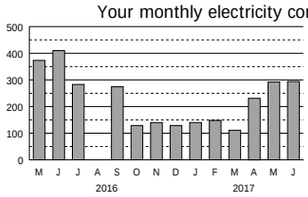

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.80		
Less : VAT	300.22		
Amount Net of VAT	3,577.58		
Less: BIR 2306	125.09		
BIR 2307	68.75	VATable Sales	3,411.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.66
Amount Due	3,383.74	VAT Zero Rated Sales	0.00
Add : VAT	300.22	VAT Amount	300.22
TOTAL AMOUNT DUE	3,683.96	TOTAL SALES	3,877.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1810/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791057357357

Collection Ref. Code : 1813-72-053-3

Account ID : 7912910000-8

Customer Name : PAHINA SAN NICOLAS BRGY HALL TM

Meter Number : 525386 GS6

Period : Sep 2016 to May 2017

Premise Address: PAHINA SAN NICOLAS CEBU CITY

Billing Address: PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 26,981.46 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79129100008

BC21/93.1/1810/0/10/06-28-2017/38

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032830959010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392743

03278100007

Date : 06-28-2017

BC21/93.1/1950/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327810000-7

Collection Ref. Code : 1807-45-572-6

Customer Information----------

Name : LOPEZ,RENATO S

Premise Address: 93-E C PADILLA ST
Billing Address: 93-E C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523188 RGS6	Pole No	:	0419352
Serial No	:	93212057	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15415
Period From	:	05-27-2017	Prev Rdg	:	14927
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	260	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,507.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,507.00	110.14
Sub-Total		158.04
Government Charges		
Franchise Tax - Local		36.38
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		685.13
CURRENT BILL - JUNE 2017		5,536.28
TOTAL AMOUNT DUE		11,043.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,976.00

Your monthly electricity consumption chart

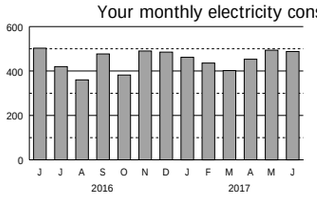

Avg Monthly Usage : 450.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,536.28		
Less : VAT	416.28		
Amount Net of VAT	5,120.00		
Less: BIR 2306	173.45		
BIR 2307	97.75	VATable Sales	4,851.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.85
Amount Due	4,848.80	VAT Zero Rated Sales	0.00
Add : VAT	416.28	VAT Amount	416.28
TOTAL AMOUNT DUE	5,265.08	TOTAL SALES	5,536.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1950/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032830959010

Collection Ref. Code : 1807-45-572-6
Account ID : 0327810000-7
Customer Name : LOPEZ,RENATO S
Meter Number : 523188 RGS6
Period : May 2017

Premise Address: 93-E C PADILLA ST
Billing Address: 93-E C PADILLA ST

TOTAL AMOUNT DUE : 11,043.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03278100007

BC21/93.1/1950/0/10/06-28-2017/38

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922742906772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388139

92278100000

Date : 06-28-2017

BC21/93.1/1960/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227810000-0

Collection Ref. Code : 1807-45-569-6

Customer Information----------

Name : LARIOSA,MAXIMO

Premise Address: 72B B ARANAS ST

Billing Address: 72B B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522820 RGS6	Pole No	:	0419352
Serial No	:	96478427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33520
Period From	:	05-27-2017	Prev Rdg	:	32917
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,171.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,343.51
Transmission Charge	0.3752/kWh	226.25
System Loss Charge	0.8255/kWh	497.78
Sub-Total		4,067.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,838.00	236.76
Sub-Total		295.95
Government Charges		
Franchise Tax - Local		45.70
Value Added Tax		
Generation		238.91
Transmission		5.31
System Loss		33.54
Distribution		207.64
Others		41.00
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		859.37
CURRENT BILL - JUNE 2017		6,953.23
TOTAL AMOUNT DUE		13,125.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 5,666.00

Your monthly electricity consumption chart

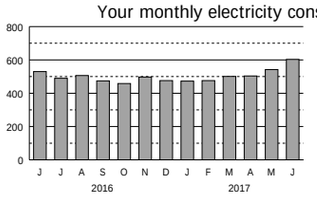

Avg Monthly Usage : 502.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,953.23		
Less : VAT	526.40		
Amount Net of VAT	6,426.83		
Less: BIR 2306	219.34		
BIR 2307	122.79	VATable Sales	6,093.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.97
Amount Due	6,084.70	VAT Zero Rated Sales	0.00
Add : VAT	526.40	VAT Amount	526.40
TOTAL AMOUNT DUE	6,611.10	TOTAL SALES	6,953.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1960/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922742906772

Collection Ref. Code : 1807-45-569-6

Account ID : 9227810000-0

Customer Name : LARIOSA,MAXIMO

Meter Number : 522820 RGS6

Period : May 2017

Premise Address: 72B B ARANAS ST

Billing Address: 72B B ARANAS ST

TOTAL AMOUNT DUE : 13,125.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92278100000

BC21/93.1/1960/0/10/06-28-2017/38

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189520528041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388475

18959100001

Date : 06-28-2017

BC21/93.1/1970/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895910000-1

Collection Ref. Code : 1827-69-854-3

Customer Information----------

Name : QUIJANO,FLORENTINA Y

Premise Address: B ARANAS STREET

Billing Address: B ARANAS STREET

TIN :

Metering Information----------

Meter No	:	522775 RGS6	Pole No	:	0419352
Serial No	:	71850291	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6319
Period From	:	05-27-2017	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 852.50	17.05
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.77
CURRENT BILL - JUNE 2017		1,476.18
TOTAL AMOUNT DUE		2,328.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 922.00

Your monthly electricity consumption chart

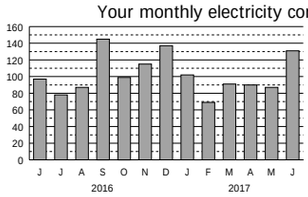

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.18		
Less : VAT	110.66		
Amount Net of VAT	1,365.52		
Less: BIR 2306	46.11		
BIR 2307	26.06	VATable Sales	1,293.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.11
Amount Due	1,293.35	VAT Zero Rated Sales	0.00
Add : VAT	110.66	VAT Amount	110.66
TOTAL AMOUNT DUE	1,404.01	TOTAL SALES	1,476.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1970/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189520528041

Collection Ref. Code : 1827-69-854-3

Account ID : 1895910000-1

Customer Name : QUIJANO,FLORENTINA Y

Meter Number : 522775 RGS6

Period : May 2017

Premise Address: B ARANAS STREET

Billing Address: B ARANAS STREET

TOTAL AMOUNT DUE : 2,328.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18959100001

BC21/93.1/1970/0/10/06-28-2017/38

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289321163126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387957

28959100000

Date : 06-28-2017

BC21/93.1/1980/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895910000-0

Collection Ref. Code : 1827-69-857-8

Customer Information----------

Name : DELATOR,LUCINA QUIJANO

Premise Address: 72 B ARANAS STREET CEBU CITY

Billing Address: 72 B ARANAS STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	415514 GS6	Pole No	:	0419352
Serial No	:	52687636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8648
Period From	:	05-27-2017	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		217.21
CURRENT BILL - JUNE 2017		1,757.10
Debit Adjustments		1,350.00
TOTAL AMOUNT DUE		4,258.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,350.00

Your monthly electricity consumption chart

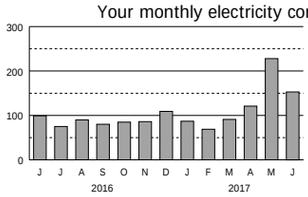

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.10		
Less : VAT	132.78		
Amount Net of VAT	1,624.32		
Less: BIR 2306	55.32		
BIR 2307	31.03	VATable Sales	1,539.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.43
Amount Due	1,537.97	VAT Zero Rated Sales	0.00
Add : VAT	132.78	VAT Amount	132.78
TOTAL AMOUNT DUE	1,670.75	TOTAL SALES	1,757.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1980/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289321163126

Collection Ref. Code : 1827-69-857-8

Account ID : 2895910000-0

Customer Name : DELATOR,LUCINA QUIJANO

Meter Number : 415514 GS6

Period : May 2017

Premise Address: 72 B ARANAS STREET CEBU CITY

Billing Address: 72 B ARANAS STREET CEBU CITY

TOTAL AMOUNT DUE : 4,258.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28959100000

BC21/93.1/1980/0/10/06-28-2017/38

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389061176159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38959100009

1010387724
Date : 06-28-2017
BC21/93.1/1990/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895910000-9
Collection Ref. Code : 1827-69-860-8

Customer Information----------
Name : CABALLERO,FLORAMIE Q
Premise Address: 72 B ARANAS STREET
Billing Address: 72 B ARANAS STREET

TIN :

Metering Information----------

Meter No	:	523231 RAS6	Pole No	:	0419352
Serial No	:	97041116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24081
Period From	:	05-27-2017	Prev Rdg	:	23648
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	100	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		121.98
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		605.68
CURRENT BILL - JUNE 2017		4,892.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,866.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 5,138.00

Your monthly electricity consumption chart

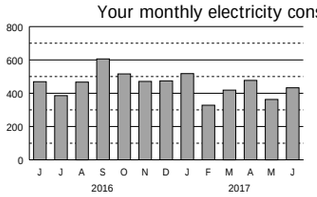

Avg Monthly Usage : 455.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,892.40		
Less : VAT	367.24		
Amount Net of VAT	4,525.16		
Less: BIR 2306	153.01		
BIR 2307	86.38	VATable Sales	4,286.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.44
Amount Due	4,285.77	VAT Zero Rated Sales	0.00
Add : VAT	367.24	VAT Amount	367.24
TOTAL AMOUNT DUE	4,653.01	TOTAL SALES	4,892.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1990/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389061176159

Collection Ref. Code : 1827-69-860-8
Account ID : 3895910000-9
Customer Name : CABALLERO,FLORAMIE Q
Meter Number : 523231 RAS6
Period : May 2017

Premise Address: 72 B ARANAS STREET
Billing Address: 72 B ARANAS STREET

TOTAL AMOUNT DUE : 8,866.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38959100009 BC21/93.1/1990/0/10/06-28-2017/38 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489789053843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388395

48959100008

Date : 06-28-2017

BC21/93.1/2000/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895910000-8

Collection Ref. Code : 1827-69-863-2

Customer Information----------

Name : MACACHOR,YOLANDA Q

Premise Address: 72 B ARANAS STREET

Billing Address: 72 B ARANAS STREET

TIN :

Metering Information----------

Meter No	:	523189 RGS6	Pole No	:	0419352
Serial No	:	80838634	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10911
Period From	:	05-27-2017	Prev Rdg	:	10521
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		97.87
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		544.04
CURRENT BILL - JUNE 2017		4,393.56
TOTAL AMOUNT DUE		7,372.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,189.00

Your monthly electricity consumption chart

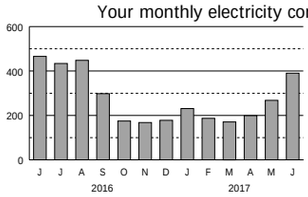

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.56		
Less : VAT	329.37		
Amount Net of VAT	4,064.19		
Less: BIR 2306	137.22		
BIR 2307	77.57	VATable Sales	3,849.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.67
Amount Due	3,849.40	VAT Zero Rated Sales	0.00
Add : VAT	329.37	VAT Amount	329.37
TOTAL AMOUNT DUE	4,178.77	TOTAL SALES	4,393.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2000/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489789053843

Collection Ref. Code : 1827-69-863-2

Account ID : 4895910000-8

Customer Name : MACACHOR,YOLANDA Q

Meter Number : 523189 RGS6

Period : May 2017

Premise Address: 72 B ARANAS STREET

Billing Address: 72 B ARANAS STREET

TOTAL AMOUNT DUE : 7,372.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48959100008

BC21/93.1/2000/0/10/06-28-2017/38

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597778831438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392463

59730200009

Date : 06-28-2017

BC21/93.1/2020/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973020000-9

Collection Ref. Code : 1821-72-716-9

Customer Information----------

Name : FORROSUELO,MARIETTA M2 TM M.

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY

Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522810 RGS6	Pole No	:	0419352
Serial No	:	60129900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11539
Period From	:	05-27-2017	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.87
CURRENT BILL - JUNE 2017		1,655.25
TOTAL AMOUNT DUE		3,078.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 935.00

Your monthly electricity consumption chart

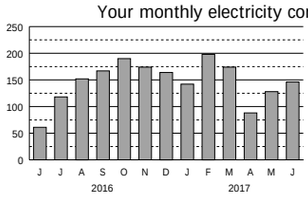

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.25		
Less : VAT	124.44		
Amount Net of VAT	1,530.81		
Less: BIR 2306	51.85		
BIR 2307	29.23	VATable Sales	1,450.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,449.73	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,574.17	TOTAL SALES	1,655.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2020/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597778831438

Collection Ref. Code : 1821-72-716-9

Account ID : 5973020000-9

Customer Name : FORROSUELO,MARIETTA M2 TM M.

Meter Number : 522810 RGS6

Period : May 2017

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY

Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,078.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59730200009

BC21/93.1/2020/0/10/06-28-2017/38

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697704081935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392022

69730200008

Date : 06-28-2017

BC21/93.1/2030/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973020000-8

Collection Ref. Code : 1821-72-731-2

Customer Information----------

Name : FORROSUELO,MARIETTA M3 TM M.

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY

Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522773 RGS6	Pole No	:	0419352
Serial No	:	26103029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10111
Period From	:	05-27-2017	Prev Rdg	:	9941
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.54
CURRENT BILL - JUNE 2017		1,927.27
TOTAL AMOUNT DUE		3,621.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 869.00

Your monthly electricity consumption chart

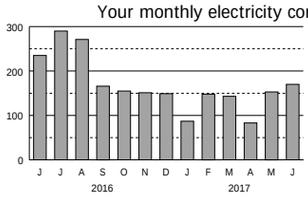

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.27		
Less : VAT	144.87		
Amount Net of VAT	1,782.40		
Less: BIR 2306	60.36		
BIR 2307	34.03	VATable Sales	1,688.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.67
Amount Due	1,688.01	VAT Zero Rated Sales	0.00
Add : VAT	144.87	VAT Amount	144.87
TOTAL AMOUNT DUE	1,832.88	TOTAL SALES	1,927.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2030/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697704081935

Collection Ref. Code : 1821-72-731-2

Account ID : 6973020000-8

Customer Name : FORROSUELO,MARIETTA M3 TM M.

Meter Number : 522773 RGS6

Period : May 2017

Premise Address: B ARANAS ST SAN NICOLAS CEBU CITY

Billing Address: B ARANAS ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,621.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69730200008

BC21/93.1/2030/0/10/06-28-2017/38

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132976523175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393312

13278100006

Date : 06-28-2017

BC21/93.1/2040/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327810000-6

Collection Ref. Code : 1807-45-578-5

Customer Information----------

Name : ARANGOSO,GABRIEL

Premise Address: BK 68D B ARANAS ST

Billing Address: BK 68D B ARANAS ST

TIN :

Metering Information----------

Meter No	:	523244 RAS6	Pole No	:	0419352
Serial No	:	97003670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14794
Period From	:	05-27-2017	Prev Rdg	:	14390
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.3752/kWh	151.58
System Loss Charge	0.8255/kWh	333.50
Sub-Total		2,725.18
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		109.49
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		160.08
Transmission		3.56
System Loss		22.46
Distribution		139.32
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		564.61
CURRENT BILL - JUNE 2017		4,560.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,051.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,750.00

Your monthly electricity consumption chart

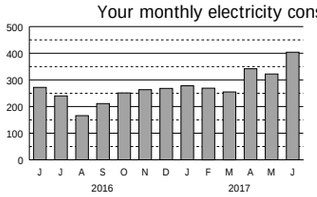

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,560.25		
Less : VAT	342.16		
Amount Net of VAT	4,218.09		
Less: BIR 2306	142.59		
BIR 2307	80.51	VATable Sales	3,995.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.45
Amount Due	3,994.99	VAT Zero Rated Sales	0.00
Add : VAT	342.16	VAT Amount	342.16
TOTAL AMOUNT DUE	4,337.15	TOTAL SALES	4,560.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2040/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132976523175

Collection Ref. Code : 1807-45-578-5

Account ID : 1327810000-6

Customer Name : ARANGOSO,GABRIEL

Meter Number : 523244 RAS6

Period : May 2017

Premise Address: BK 68D B ARANAS ST

Billing Address: BK 68D B ARANAS ST

TOTAL AMOUNT DUE : 8,051.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13278100006

BC21/93.1/2040/0/10/06-28-2017/38

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147368010383

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010384452

14720200006

Date : 06-28-2017

BC21/93.1/2080/0419352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472020000-6

Collection Ref. Code : 1821-49-269-2

Customer Information----------

Name : DAKAY NICASIO A (TM-CHAPEL)

Premise Address: #52 B ARANAS ST
Billing Address: #52 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	523411 RAS6	Pole No	:	0419352
Serial No	:	11648247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7943
Period From	:	05-27-2017	Prev Rdg	:	7873
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		- 79.00
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.66
CURRENT BILL - JUNE 2017		689.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,140.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,374.00

Your monthly electricity consumption chart

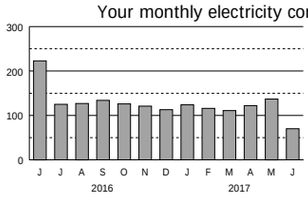

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.14		
Less : VAT	52.81		
Amount Net of VAT	636.33		
Less: BIR 2306	22.01		
BIR 2307	12.06	VATable Sales	598.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.85
Amount Due	602.26	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	655.07	TOTAL SALES	689.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2080/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147368010383

Collection Ref. Code : 1821-49-269-2
Account ID : 1472020000-6
Customer Name : DAKAY NICASIO A (TM-CHAPEL)
Meter Number : 523411 RAS6
Period : May 2017

Premise Address: #52 B ARANAS ST
Billing Address: #52 B ARANAS ST

TOTAL AMOUNT DUE : 2,140.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14720200006

BC21/93.1/2080/0/10/06-28-2017/38

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562402268685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391952

56278100005

Date : 06-28-2017

BC21/93.1/2230/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627810000-5

Collection Ref. Code : 1807-46-050-9

Customer Information----------

Name : NACAR,TEODORO

Premise Address: B ARANAS ST STALL 17

Billing Address: B ARANAS ST STALL 17

TIN :

Metering Information----------

Meter No	:	522819 RGS6	Pole No	:	0383532
Serial No	:	92798627	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18674
Period From	:	05-27-2017	Prev Rdg	:	18477
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.10
CURRENT BILL - JUNE 2017		2,230.57
TOTAL AMOUNT DUE		4,110.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,353.00

Your monthly electricity consumption chart

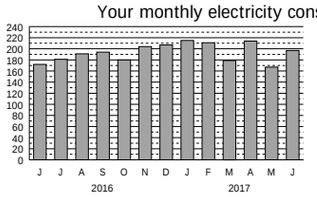

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.57		
Less : VAT	167.59		
Amount Net of VAT	2,062.98		
Less: BIR 2306	69.84		
BIR 2307	39.38	VATable Sales	1,954.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.51
Amount Due	1,953.76	VAT Zero Rated Sales	0.00
Add : VAT	167.59	VAT Amount	167.59
TOTAL AMOUNT DUE	2,121.35	TOTAL SALES	2,230.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2230/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562402268685

Collection Ref. Code : 1807-46-050-9

Account ID : 5627810000-5

Customer Name : NACAR,TEODORO

Meter Number : 522819 RGS6

Period : May 2017

Premise Address: B ARANAS ST STALL 17

Billing Address: B ARANAS ST STALL 17

TOTAL AMOUNT DUE : 4,110.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56278100005

BC21/93.1/2230/0/10/06-28-2017/38

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722617148184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388383

72278100002

Date : 06-28-2017

BC21/93.1/2240/0383532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227810000-2

Collection Ref. Code : 1807-45-560-2

Customer Information----------

Name : BERMEJO,DOROTHEA SENAJON

Premise Address: 74-B ARANAS ST BK ATLANTIC HARDWARE
Billing Address: 74-B ARANAS ST BK ATLANTIC HARDWARE

TIN :

Metering Information----------

Meter No	:	522825 RGS6	Pole No	:	0383532
Serial No	:	67350833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13551
Period From	:	05-27-2017	Prev Rdg	:	13321
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		322.41
CURRENT BILL - JUNE 2017		2,604.83
TOTAL AMOUNT DUE		4,868.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,944.00

Your monthly electricity consumption chart

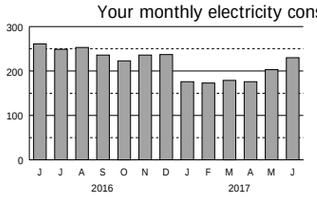

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.83		
Less : VAT	195.72		
Amount Net of VAT	2,409.11		
Less: BIR 2306	81.55		
BIR 2307	45.99	VATable Sales	2,282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.69
Amount Due	2,281.57	VAT Zero Rated Sales	0.00
Add : VAT	195.72	VAT Amount	195.72
TOTAL AMOUNT DUE	2,477.29	TOTAL SALES	2,604.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2240/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722617148184

Collection Ref. Code : 1807-45-560-2
Account ID : 7227810000-2
Customer Name : BERMEJO,DOROTHEA SENAJON
Meter Number : 522825 RGS6
Period : May 2017

Premise Address: 74-B ARANAS ST BK ATLANTIC HARDWARE
Billing Address: 74-B ARANAS ST BK ATLANTIC HARDWARE

TOTAL AMOUNT DUE : 4,868.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72278100002

BC21/93.1/2240/0/10/06-28-2017/38

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378202641761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383155

37830200004

Date : 06-28-2017

BC21/93.1/2400/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783020000-4

Collection Ref. Code : 1821-82-053-3

Customer Information----------

Name : QUITO,RICARDO B

Premise Address: TABOAN MARKET B ARANAS

Billing Address: TABOAN MARKET B ARANAS

TIN :

Metering Information----------

Meter No	:	488594 GS6	Pole No	:	0418892
Serial No	:	63835200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3201
Period From	:	05-27-2017	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.12
CURRENT BILL - JUNE 2017		730.82
TOTAL AMOUNT DUE		1,681.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,006.00

Your monthly electricity consumption chart

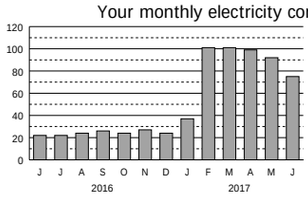

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.82		
Less : VAT	54.61		
Amount Net of VAT	676.21		
Less: BIR 2306	22.77		
BIR 2307	12.81	VATable Sales	635.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.51
Amount Due	640.63	VAT Zero Rated Sales	0.00
Add : VAT	54.61	VAT Amount	54.61
TOTAL AMOUNT DUE	695.24	TOTAL SALES	730.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2400/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378202641761

Collection Ref. Code : 1821-82-053-3

Account ID : 3783020000-4

Customer Name : QUITO,RICARDO B

Meter Number : 488594 GS6

Period : May 2017

Premise Address: TABOAN MARKET B ARANAS

Billing Address: TABOAN MARKET B ARANAS

TOTAL AMOUNT DUE : 1,681.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37830200004

BC21/93.1/2400/0/10/06-28-2017/38

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152306154770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386291

15278100001

Date : 06-28-2017

BC21/93.1/2420/0419324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527810000-1

Collection Ref. Code : 1807-45-935-7

Customer Information----------

Name : LASDOCE,CRESENCIO

Premise Address: STALL #143 TABOAN MARKET B. ARANAS ST.
Billing Address: STALL #143 TABOAN MARKET B. ARANAS ST.

TIN :

Metering Information----------

Meter No	:	521878 RGS6	Pole No	:	0419324
Serial No	:	86566047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6500
Period From	:	05-27-2017	Prev Rdg	:	6402
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 24.42
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.61
CURRENT BILL - JUNE 2017		1,054.66
TOTAL AMOUNT DUE		2,199.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,192.00

Your monthly electricity consumption chart

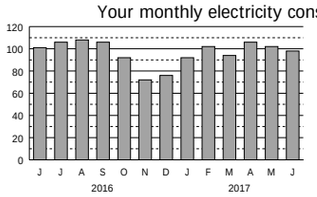

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.66		
Less : VAT	79.00		
Amount Net of VAT	975.66		
Less: BIR 2306	32.92		
BIR 2307	18.58	VATable Sales	922.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	924.16	VAT Zero Rated Sales	0.00
Add : VAT	79.00	VAT Amount	79.00
TOTAL AMOUNT DUE	1,003.16	TOTAL SALES	1,054.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2420/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152306154770

Collection Ref. Code : 1807-45-935-7
Account ID : 1527810000-1
Customer Name : LASDOCE,CRESENCIO
Meter Number : 521878 RGS6
Period : May 2017

Premise Address: STALL #143 TABOAN MARKET B. ARANAS ST.
Billing Address: STALL #143 TABOAN MARKET B. ARANAS ST.

TOTAL AMOUNT DUE : 2,199.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15278100001

BC21/93.1/2420/0/10/06-28-2017/38

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569197234698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380433

56998100004

Date : 06-28-2017

BC21/93.1/2500/0418885/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699810000-4

Collection Ref. Code : 1825-28-839-9

Customer Information----------

Name : GALOLO,CELIA A

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523216 RAS6	Pole No	:	0418885
Serial No	:	97047141	Multiplier	:	1
Period To	:	03-27-2017	Pres Rdg	:	12488
Period From	:	02-27-2017	Prev Rdg	:	12445
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	225	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,151.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.6472/kWh	27.83
System Loss Charge	0.7341/kWh	31.57
Sub-Total		280.49
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.68
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		14.40
Transmission		0.64
System Loss		1.90
Distribution		15.36
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.81
CURRENT BILL - MARCH 2017		470.02
TOTAL AMOUNT DUE		1,621.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,205.00

Your monthly electricity consumption chart

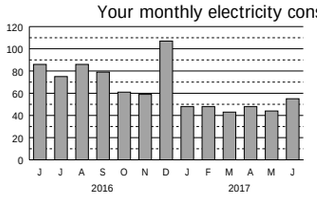

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.02		
Less : VAT	33.23		
Amount Net of VAT	436.79		
Less: BIR 2306	13.85		
BIR 2307	8.33	VATable Sales	413.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.58
Amount Due	414.61	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	447.84	TOTAL SALES	470.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2500/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569197234698

Collection Ref. Code : 1825-28-839-9

Account ID : 5699810000-4

Customer Name : GALOLO,CELIA A

Meter Number : 523216 RAS6

Period : Feb 2017

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,621.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56998100004

BC21/93.1/2500/0/10/06-28-2017/38

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569178833410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380435

56998100004

Date : 06-28-2017

BC21/93.1/2500/0418885/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699810000-4

Collection Ref. Code : 1825-28-839-9

Customer Information----------

Name : GALOLO,CELIA A

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523216 RAS6	Pole No	:	0418885
Serial No	:	97047141	Multiplier	:	1
Period To	:	04-27-2017	Pres Rdg	:	12536
Period From	:	03-27-2017	Prev Rdg	:	12488
No of Days	:	32	Diff Rdg	:	48
Avg kWh/day	:	1.50	Registered	:	48
Conn Load	:	225	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,621.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	250.79
Transmission Charge	0.7437/kWh	35.70
System Loss Charge	0.7591/kWh	36.44
Sub-Total		322.93
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1246/kWh	5.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Sub-Total		5.99
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		17.19
Transmission		0.70
System Loss		2.26
Distribution		17.08
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.76
CURRENT BILL - APRIL 2017		536.03
TOTAL AMOUNT DUE		2,157.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,205.00

Your monthly electricity consumption chart

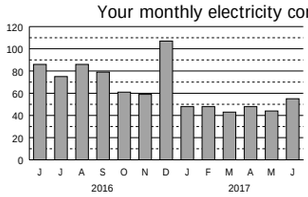

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.03		
Less : VAT	38.37		
Amount Net of VAT	497.66		
Less: BIR 2306	16.00		
BIR 2307	9.50	VATable Sales	471.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.39
Amount Due	472.16	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	510.53	TOTAL SALES	536.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2500/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569178833410

Collection Ref. Code : 1825-28-839-9
Account ID : 5699810000-4
Customer Name : GALOLO,CELIA A
Meter Number : 523216 RAS6
Period : Mar 2017

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY
Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,157.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56998100004

BC21/93.1/2500/0/10/06-28-2017/38

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569440663145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380443

56998100004

Date : 06-28-2017

BC21/93.1/2500/0418885/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699810000-4

Collection Ref. Code : 1825-28-839-9

Customer Information----------

Name : GALOLO,CELIA A

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523216 RAS6	Pole No	:	0418885
Serial No	:	97047141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12635
Period From	:	05-27-2017	Prev Rdg	:	12580
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	225	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,656.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Sub-Total		5.40
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		76.56
CURRENT BILL - JUNE 2017		632.46
TOTAL AMOUNT DUE		3,289.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,205.00

Your monthly electricity consumption chart

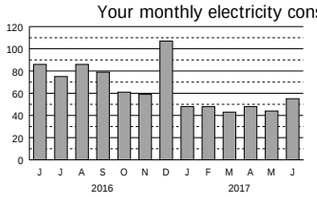

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.46		
Less : VAT	46.18		
Amount Net of VAT	586.28		
Less: BIR 2306	19.24		
BIR 2307	11.20	VATable Sales	555.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.38
Amount Due	555.84	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	602.02	TOTAL SALES	632.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2500/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569440663145

Collection Ref. Code : 1825-28-839-9

Account ID : 5699810000-4

Customer Name : GALOLO,CELIA A

Meter Number : 523216 RAS6

Period : May 2017

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,289.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56998100004

BC21/93.1/2500/0/10/06-28-2017/38

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569302680204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380432

56998100004

Date : 06-28-2017

BC21/93.1/2500/0418885/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699810000-4

Collection Ref. Code : 1825-28-839-9

Customer Information----------

Name : GALOLO,CELIA A

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523216 RAS6	Pole No	:	0418885
Serial No	:	97047141	Multiplier	:	1
Period To	:	02-27-2017	Pres Rdg	:	12445
Period From	:	01-27-2017	Prev Rdg	:	12397
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	225	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		560.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		85.21
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		72.06
CURRENT BILL - FEBRUARY 2017		590.72
TOTAL AMOUNT DUE		1,151.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,205.00

Your monthly electricity consumption chart

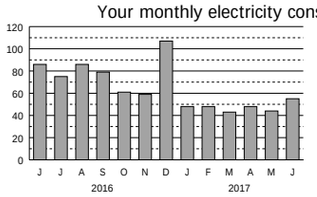

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.72		
Less : VAT	45.31		
Amount Net of VAT	545.41		
Less: BIR 2306	18.88		
BIR 2307	10.45	VATable Sales	518.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.75
Amount Due	516.08	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	561.39	TOTAL SALES	590.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2500/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569302680204

Collection Ref. Code : 1825-28-839-9

Account ID : 5699810000-4

Customer Name : GALOLO,CELIA A

Meter Number : 523216 RAS6

Period : Jan 2017

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,151.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56998100004 BC21/93.1/2500/0/10/06-28-2017/38 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569813971131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380442

56998100004

Date : 06-28-2017

BC21/93.1/2500/0418885/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699810000-4

Collection Ref. Code : 1825-28-839-9

Customer Information----------

Name : GALOLO,CELIA A

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	523216 RAS6	Pole No	:	0418885
Serial No	:	97047141	Multiplier	:	1
Period To	:	05-27-2017	Pres Rdg	:	12580
Period From	:	04-27-2017	Prev Rdg	:	12536
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	225	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,157.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.7127/kWh	31.36
System Loss Charge	0.7809/kWh	34.36
Sub-Total		303.35
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Sub-Total		4.61
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		16.44
Transmission		0.85
System Loss		2.17
Distribution		15.71
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.38
CURRENT BILL - MAY 2017		499.24
TOTAL AMOUNT DUE		2,656.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,205.00

Your monthly electricity consumption chart

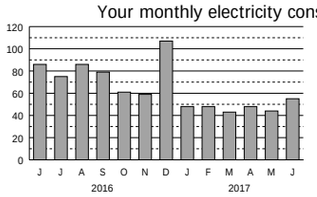

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.24		
Less : VAT	36.12		
Amount Net of VAT	463.12		
Less: BIR 2306	15.05		
BIR 2307	8.84	VATable Sales	438.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	439.23	VAT Zero Rated Sales	0.00
Add : VAT	36.12	VAT Amount	36.12
TOTAL AMOUNT DUE	475.35	TOTAL SALES	499.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2500/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569813971131

Collection Ref. Code : 1825-28-839-9

Account ID : 5699810000-4

Customer Name : GALOLO,CELIA A

Meter Number : 523216 RAS6

Period : Apr 2017

Premise Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL# 63 TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,656.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56998100004

BC21/93.1/2500/0/10/06-28-2017/38

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588716287515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388138

58809100009

Date : 06-28-2017

BC21/93.1/2550/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880910000-9

Collection Ref. Code : 1811-79-506-4

Customer Information----------

Name : REAL,ELSA TM A.

Premise Address: STALL #89, TABOAN MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: STALL #89, TABOAN MARKET SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	523245 RAS6	Pole No	:	0418892
Serial No	:	97004659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4436
Period From	:	05-27-2017	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	500	Billed kWh	:	5

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		70.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27.72
Transmission Charge	0.7002/kWh	3.50
System Loss Charge	0.812/kWh	4.06
Sub-Total		35.28
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.49
Surcharge	0.02 of 70.00	1.40
Sub-Total		1.89
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		1.99
Transmission		0.08
System Loss		0.27
Distribution		2.32
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.74
CURRENT BILL - JUNE 2017		64.21
TOTAL AMOUNT DUE		134.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 80.00

Your monthly electricity consumption chart

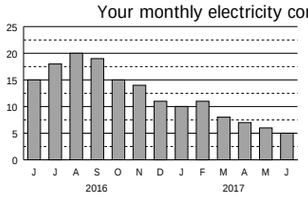

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.21		
Less : VAT	4.94		
Amount Net of VAT	59.27		
Less: BIR 2306	2.06		
BIR 2307	1.14	VATable Sales	56.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.80
Amount Due	56.07	VAT Zero Rated Sales	0.00
Add : VAT	4.94	VAT Amount	4.94
TOTAL AMOUNT DUE	61.01	TOTAL SALES	64.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2550/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588716287515

Collection Ref. Code : 1811-79-506-4

Account ID : 5880910000-9

Customer Name : REAL,ELSA TM A.

Meter Number : 523245 RAS6

Period : May 2017

Premise Address: STALL #89, TABOAN MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: STALL #89, TABOAN MARKET SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 134.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58809100009

BC21/93.1/2550/0/10/06-28-2017/38

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652653786357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386345

65278100006

Date : 06-28-2017

BC21/93.1/2650/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527810000-6

Collection Ref. Code : 1807-45-974-8

Customer Information----------

Name : SATERA,ANECIO

Premise Address: TABO-AN MARKET GROCERY SECTION
Billing Address: TABO-AN MARKET GROCERY SECTION

TIN :

Metering Information----------

Meter No	:	523249 RAS6	Pole No	:	0418892
Serial No	:	96651894	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16520
Period From	:	05-27-2017	Prev Rdg	:	16387
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.83
CURRENT BILL - JUNE 2017		1,509.75
TOTAL AMOUNT DUE		2,868.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,250.00

Your monthly electricity consumption chart

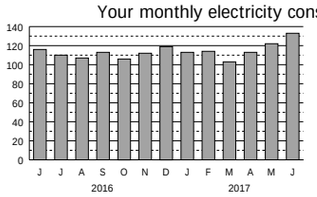

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.75		
Less : VAT	113.54		
Amount Net of VAT	1,396.21		
Less: BIR 2306	47.31		
BIR 2307	26.66	VATable Sales	1,322.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,322.24	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,435.78	TOTAL SALES	1,509.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2650/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652653786357

Collection Ref. Code : 1807-45-974-8
Account ID : 6527810000-6
Customer Name : SATERA,ANECIO
Meter Number : 523249 RAS6
Period : May 2017

Premise Address: TABO-AN MARKET GROCERY SECTION
Billing Address: TABO-AN MARKET GROCERY SECTION

TOTAL AMOUNT DUE : 2,868.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65278100006

BC21/93.1/2650/0/10/06-28-2017/38

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162086002517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391370

16278100009

Date : 06-28-2017

BC21/93.1/2660/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627810000-9

Collection Ref. Code : 1807-46-020-7

Customer Information----------

Name : TANATO,FELIX

Premise Address: TABOAN MARKET B ARANAS TUTI ST

Billing Address: TABOAN MARKET B ARANAS TUTI ST

TIN :

Metering Information----------

Meter No	:	523265 RAS6	Pole No	:	0418892
Serial No	:	97066067	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21297
Period From	:	05-27-2017	Prev Rdg	:	20902
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		114.50
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		552.99
CURRENT BILL - JUNE 2017		4,467.18
TOTAL AMOUNT DUE		8,252.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,626.00

Your monthly electricity consumption chart

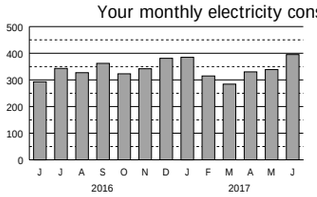

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.18		
Less : VAT	335.45		
Amount Net of VAT	4,131.73		
Less: BIR 2306	139.78		
BIR 2307	78.87	VATable Sales	3,914.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.54
Amount Due	3,913.08	VAT Zero Rated Sales	0.00
Add : VAT	335.45	VAT Amount	335.45
TOTAL AMOUNT DUE	4,248.53	TOTAL SALES	4,467.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2660/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162086002517

Collection Ref. Code : 1807-46-020-7

Account ID : 1627810000-9

Customer Name : TANATO,FELIX

Meter Number : 523265 RAS6

Period : May 2017

Premise Address: TABOAN MARKET B ARANAS TUTI ST

Billing Address: TABOAN MARKET B ARANAS TUTI ST

TOTAL AMOUNT DUE : 8,252.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16278100009

BC21/93.1/2660/0/10/06-28-2017/38

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262483986848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391295

26278100008

Date : 06-28-2017

BC21/93.1/2670/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627810000-8

Collection Ref. Code : 1807-46-023-1

Customer Information----------

Name : TEJANO,FILOMENA

Premise Address: STALL 14 & 15 B ARANAS SIDE TABOAN MARKET

Billing Address: STALL 14 & 15 B ARANAS SIDE TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523275 RAS6	Pole No	:	0418892
Serial No	:	17200891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18312
Period From	:	05-27-2017	Prev Rdg	:	18185
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,870.00	77.40
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		185.06
CURRENT BILL - JUNE 2017		1,500.00
TOTAL AMOUNT DUE		5,370.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,679.00

Your monthly electricity consumption chart

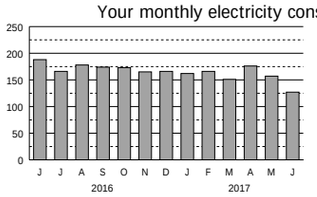

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.00		
Less : VAT	114.69		
Amount Net of VAT	1,385.31		
Less: BIR 2306	47.78		
BIR 2307	26.50	VATable Sales	1,314.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.37
Amount Due	1,311.03	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,425.72	TOTAL SALES	1,500.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2670/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262483986848

Collection Ref. Code : 1807-46-023-1

Account ID : 2627810000-8

Customer Name : TEJANO,FILOMENA

Meter Number : 523275 RAS6

Period : Apr 2017 to May 2017

Premise Address: STALL 14 & 15 B ARANAS SIDE TABOAN MARKET

Billing Address: STALL 14 & 15 B ARANAS SIDE TABOAN MARKET

TOTAL AMOUNT DUE : 5,370.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26278100008

BC21/93.1/2670/0/10/06-28-2017/38

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762565671681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392240

76278100003

Date : 06-28-2017

BC21/93.1/2690/1109953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627810000-3

Collection Ref. Code : 1807-46-134-3

Customer Information----------

Name : CABARON,EDUARDA

Premise Address: TABOAN MARKET B ARANAS SIDE

Billing Address: TABOAN MARKET B ARANAS SIDE

TIN :

Metering Information----------

Meter No	:	530463 GS6	Pole No	:	1109953
Serial No	:	218649909	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16207
Period From	:	05-27-2017	Prev Rdg	:	15955
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.38
CURRENT BILL - JUNE 2017		2,855.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,412.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,767.00

Your monthly electricity consumption chart

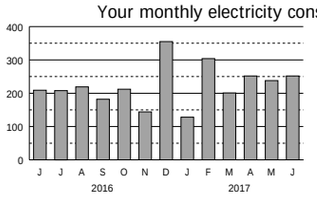

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.17		
Less : VAT	214.56		
Amount Net of VAT	2,640.61		
Less: BIR 2306	89.40		
BIR 2307	50.41	VATable Sales	2,501.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.82
Amount Due	2,500.80	VAT Zero Rated Sales	0.00
Add : VAT	214.56	VAT Amount	214.56
TOTAL AMOUNT DUE	2,715.36	TOTAL SALES	2,855.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2690/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762565671681

Collection Ref. Code : 1807-46-134-3

Account ID : 7627810000-3

Customer Name : CABARON,EDUARDA

Meter Number : 530463 GS6

Period : May 2017

Premise Address: TABOAN MARKET B ARANAS SIDE

Billing Address: TABOAN MARKET B ARANAS SIDE

TOTAL AMOUNT DUE : 5,412.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76278100003

BC21/93.1/2690/0/10/06-28-2017/38

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552666644471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387124

55278100007

Date : 06-28-2017

BC21/93.1/2710/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527810000-7

Collection Ref. Code : 1807-45-968-3

Customer Information----------

Name : SOLON,SOLEDAD

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	MTR1063556	Pole No	:	0418892
Serial No	:	125290674	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7240
Period From	:	05-27-2017	Prev Rdg	:	6941
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,918.50	58.37
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		418.88
CURRENT BILL - JUNE 2017		3,384.03
TOTAL AMOUNT DUE		6,302.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,000.00

Your monthly electricity consumption chart

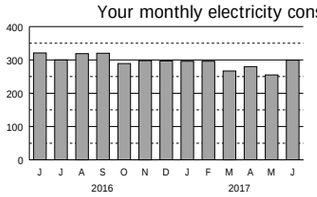

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.03		
Less : VAT	254.19		
Amount Net of VAT	3,129.84		
Less: BIR 2306	105.91		
BIR 2307	59.75	VATable Sales	2,965.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.69
Amount Due	2,964.18	VAT Zero Rated Sales	0.00
Add : VAT	254.19	VAT Amount	254.19
TOTAL AMOUNT DUE	3,218.37	TOTAL SALES	3,384.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2710/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552666644471

Collection Ref. Code : 1807-45-968-3
Account ID : 5527810000-7
Customer Name : SOLON,SOLEDAD
Meter Number : MTR1063556
Period : May 2017

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 6,302.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55278100007

BC21/93.1/2710/0/10/06-28-2017/38

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352881047562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387112

35278100009

Date : 06-28-2017

BC21/93.1/2720/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527810000-9

Collection Ref. Code : 1807-45-962-4

Customer Information----------

Name : SAMSON MANUEL STORE

Premise Address: TABO AN MARKET STL 1

Billing Address: TABO AN MARKET STL 1

TIN :

Metering Information----------

Meter No	:	523291 RAS6	Pole No	:	0418892
Serial No	:	97046210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31158
Period From	:	05-27-2017	Prev Rdg	:	30539
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	240	Billed kWh	:	619

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,552.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,432.23
Transmission Charge	0.7002/kWh	433.42
System Loss Charge	0.812/kWh	502.63
Sub-Total		4,368.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,552.00	131.04
Sub-Total		191.80
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		245.26
Transmission		9.87
System Loss		32.62
Distribution		213.14
Others		28.72
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		872.02
CURRENT BILL - JUNE 2017		7,208.24
TOTAL AMOUNT DUE		13,760.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,925.00

Your monthly electricity consumption chart

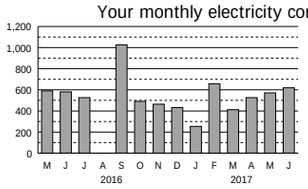

Avg Monthly Usage : 550.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,208.24		
Less : VAT	529.61		
Amount Net of VAT	6,678.63		
Less: BIR 2306	220.67		
BIR 2307	127.67	VATable Sales	6,336.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.41
Amount Due	6,330.29	VAT Zero Rated Sales	0.00
Add : VAT	529.61	VAT Amount	529.61
TOTAL AMOUNT DUE	6,859.90	TOTAL SALES	7,208.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2720/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352881047562

Collection Ref. Code : 1807-45-962-4

Account ID : 3527810000-9

Customer Name : SAMSON MANUEL STORE

Meter Number : 523291 RAS6

Period : May 2017

Premise Address: TABO AN MARKET STL 1

Billing Address: TABO AN MARKET STL 1

TOTAL AMOUNT DUE : 13,760.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35278100009

BC21/93.1/2720/0/10/06-28-2017/38

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775232130671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382479

77530200003

Date : 06-28-2017

BC21/93.1/2750/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753020000-3

Collection Ref. Code : 1807-16-059-9

Customer Information----------

Name : BARTOLOME,ALEJANDRO

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523254 RAS6	Pole No	:	0418892
Serial No	:	16889786	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3537
Period From	:	05-27-2017	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 180.36
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.50
CURRENT BILL - JUNE 2017		335.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		639.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 400.00

Your monthly electricity consumption chart

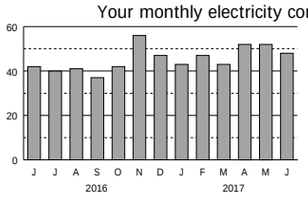

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.27		
Less : VAT	24.50		
Amount Net of VAT	310.77		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	285.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.80	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	319.30	TOTAL SALES	335.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2750/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775232130671

Collection Ref. Code : 1807-16-059-9

Account ID : 7753020000-3

Customer Name : BARTOLOME,ALEJANDRO

Meter Number : 523254 RAS6

Period : May 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 639.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77530200003

BC21/93.1/2750/0/10/06-28-2017/38

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875647312516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382944

87530200002

Date : 06-28-2017

BC21/93.1/2760/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753020000-2

Collection Ref. Code : 1807-16-062-9

Customer Information----------

Name : SESTOSO,HONORATO

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	522771 RGS6	Pole No	:	0418892
Serial No	:	71753724	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11696
Period From	:	05-27-2017	Prev Rdg	:	11583
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.05
CURRENT BILL - JUNE 2017		1,285.54
TOTAL AMOUNT DUE		2,527.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,150.00

Your monthly electricity consumption chart

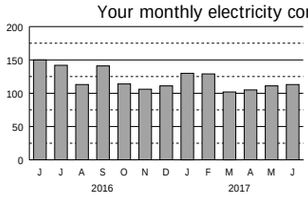

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.54		
Less : VAT	96.77		
Amount Net of VAT	1,188.77		
Less: BIR 2306	40.32		
BIR 2307	22.70	VATable Sales	1,126.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	1,125.75	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,222.52	TOTAL SALES	1,285.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2760/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875647312516

Collection Ref. Code : 1807-16-062-9

Account ID : 8753020000-2

Customer Name : SESTOSO,HONORATO

Meter Number : 522771 RGS6

Period : May 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 2,527.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87530200002

BC21/93.1/2760/0/10/06-28-2017/38

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085957012783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386191

08530200008

Date : 06-28-2017

BC21/93.1/2810/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853020000-8

Collection Ref. Code : 1807-16-068-8

Customer Information----------

Name : QUIJANO,BONIFACIO

Premise Address: SAN NICOLAS TABOAN MARKET
Billing Address: SAN NICOLAS TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523256 RAS6	Pole No	:	0418892
Serial No	:	96870385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3580
Period From	:	05-27-2017	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 188.30
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.52
CURRENT BILL - JUNE 2017		348.57
TOTAL AMOUNT DUE		640.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 350.00

Your monthly electricity consumption chart

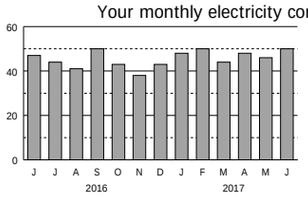

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.57		
Less : VAT	25.45		
Amount Net of VAT	323.12		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.53	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	331.98	TOTAL SALES	348.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2810/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085957012783

Collection Ref. Code : 1807-16-068-8
Account ID : 0853020000-8
Customer Name : QUIJANO,BONIFACIO
Meter Number : 523256 RAS6
Period : May 2017

Premise Address: SAN NICOLAS TABOAN MARKET
Billing Address: SAN NICOLAS TABOAN MARKET

TOTAL AMOUNT DUE : 640.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08530200008

BC21/93.1/2810/0/10/06-28-2017/38

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375136322413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381378

37530200007

Date : 06-28-2017

BC21/93.1/2840/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753020000-7

Collection Ref. Code : 1807-16-041-6

Customer Information----------

Name : CABALLERO,LELIOSA C -M1

Premise Address: SAN NICOLAS MARKET MAIN BLDG

Billing Address: SAN NICOLAS MARKET MAIN BLDG

TIN :

Metering Information----------

Meter No	:	523336 RGS6	Pole No	:	0418892
Serial No	:	90258250	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7194
Period From	:	05-27-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 53.47
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.85
CURRENT BILL - JUNE 2017		836.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,078.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 602.00

Your monthly electricity consumption chart

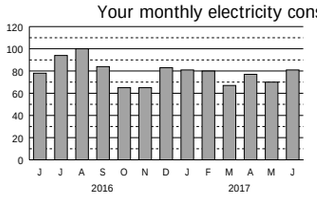

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.54		
Less : VAT	62.79		
Amount Net of VAT	773.75		
Less: BIR 2306	26.17		
BIR 2307	14.70	VATable Sales	729.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	732.88	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	795.67	TOTAL SALES	836.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2840/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375136322413

Collection Ref. Code : 1807-16-041-6

Account ID : 3753020000-7

Customer Name : CABALLERO,LELIOSA C -M1

Meter Number : 523336 RGS6

Period : Apr 2017 to May 2017

Premise Address: SAN NICOLAS MARKET MAIN BLDG

Billing Address: SAN NICOLAS MARKET MAIN BLDG

TOTAL AMOUNT DUE : 2,078.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37530200007

BC21/93.1/2840/0/10/06-28-2017/38

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195815861289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391759

19510200009

Date : 06-28-2017

BC21/93.1/2860/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951020000-9

Collection Ref. Code : 1821-28-368-6

Customer Information----------

Name : TELEROSO,LUZ

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	522768 RGS6	Pole No	:	0418892
Serial No	:	24666810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4816
Period From	:	05-27-2017	Prev Rdg	:	4678
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	50	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.00
CURRENT BILL - JUNE 2017		1,567.87
TOTAL AMOUNT DUE		3,047.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,510.00

Your monthly electricity consumption chart

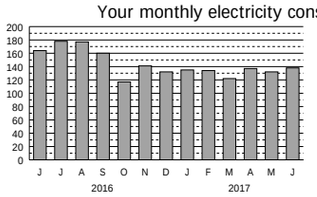

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.87		
Less : VAT	117.96		
Amount Net of VAT	1,449.91		
Less: BIR 2306	49.15		
BIR 2307	27.68	VATable Sales	1,373.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,373.08	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,491.04	TOTAL SALES	1,567.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2860/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195815861289

Collection Ref. Code : 1821-28-368-6

Account ID : 1951020000-9

Customer Name : TELEROSO,LUZ

Meter Number : 522768 RGS6

Period : May 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 3,047.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19510200009

BC21/93.1/2860/0/10/06-28-2017/38

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511448378206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382558

51198100003

Date : 06-28-2017

BC21/93.1/2900/0418892/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119810000-3

Collection Ref. Code : 1831-96-554-2

Customer Information----------

Name : SEGARRA,ULDARICO I TM

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	523257 RAS6	Pole No	:	0418892
Serial No	:	96651987	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4387
Period From	:	05-27-2017	Prev Rdg	:	4325
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	60	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 111.04
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.10
CURRENT BILL - JUNE 2017		564.68
TOTAL AMOUNT DUE		1,018.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 845.00

Your monthly electricity consumption chart

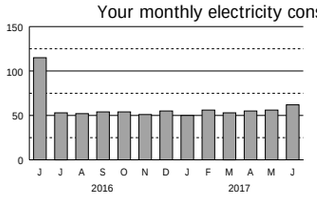

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.68		
Less : VAT	41.88		
Amount Net of VAT	522.80		
Less: BIR 2306	17.46		
BIR 2307	9.87	VATable Sales	489.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	495.47	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	537.35	TOTAL SALES	564.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2900/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511448378206

Collection Ref. Code : 1831-96-554-2

Account ID : 5119810000-3

Customer Name : SEGARRA,ULDARICO I TM

Meter Number : 523257 RAS6

Period : May 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 1,018.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51198100003

BC21/93.1/2900/0/10/06-28-2017/38

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850718709740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387096

85009100000

Date : 06-28-2017

BC21/93.1/2930/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500910000-0

Collection Ref. Code : 1839-81-677-5

Customer Information----------

Name : MANALASTAS,FLORITA P

Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	495652 GS6	Pole No	:	1108835
Serial No	:	72349641	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5454
Period From	:	05-27-2017	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	214	Billed kWh	:	227

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,462.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.7002/kWh	158.95
System Loss Charge	0.812/kWh	184.32
Sub-Total		1,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		89.93
Transmission		3.62
System Loss		11.98
Distribution		78.54
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		320.36
CURRENT BILL - JUNE 2017		2,648.36
TOTAL AMOUNT DUE		5,110.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,462.00

Your monthly electricity consumption chart

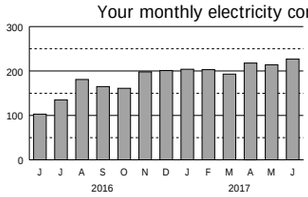

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.36		
Less : VAT	194.75		
Amount Net of VAT	2,453.61		
Less: BIR 2306	81.16		
BIR 2307	46.91	VATable Sales	2,328.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.61
Amount Due	2,325.54	VAT Zero Rated Sales	0.00
Add : VAT	194.75	VAT Amount	194.75
TOTAL AMOUNT DUE	2,520.29	TOTAL SALES	2,648.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2930/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850718709740

Collection Ref. Code : 1839-81-677-5

Account ID : 8500910000-0

Customer Name : MANALASTAS,FLORITA P

Meter Number : 495652 GS6

Period : May 2017

Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 5,110.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85009100000

BC21/93.1/2930/0/10/06-28-2017/38

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845930665807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384604

84530200009

Date : 06-28-2017

BC21/93.1/2990/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453020000-9

Collection Ref. Code : 1805-99-755-6

Customer Information----------

Name : TAN,PEDRO SIA -M2

Premise Address: LAKANDULA ST. COR. B. ARANAS DARIO AREJA

Billing Address: LAKANDULA ST. COR. B. ARANAS DARIO AREJA

TIN :

Metering Information----------

Meter No	:	521871 RGS6	Pole No	:	1108835
Serial No	:	92798374	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16381
Period From	:	05-27-2017	Prev Rdg	:	16088
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		90.61
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		411.07
CURRENT BILL - JUNE 2017		3,321.48
TOTAL AMOUNT DUE		6,413.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,859.00

Your monthly electricity consumption chart

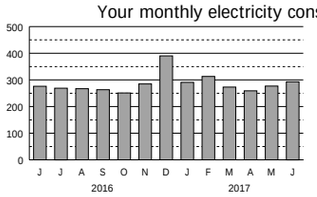

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.48		
Less : VAT	249.66		
Amount Net of VAT	3,071.82		
Less: BIR 2306	104.03		
BIR 2307	58.64	VATable Sales	2,910.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.41
Amount Due	2,909.15	VAT Zero Rated Sales	0.00
Add : VAT	249.66	VAT Amount	249.66
TOTAL AMOUNT DUE	3,158.81	TOTAL SALES	3,321.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2990/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845930665807

Collection Ref. Code : 1805-99-755-6

Account ID : 8453020000-9

Customer Name : TAN,PEDRO SIA -M2

Meter Number : 521871 RGS6

Period : May 2017

Premise Address: LAKANDULA ST. COR. B. ARANAS DARIO AREJA

Billing Address: LAKANDULA ST. COR. B. ARANAS DARIO AREJA

TOTAL AMOUNT DUE : 6,413.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84530200009

BC21/93.1/2990/0/10/06-28-2017/38

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155064500288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387918

15530200003

Date : 06-28-2017

BC21/93.1/3020/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553020000-3

Collection Ref. Code : 1805-99-776-9

Customer Information----------

Name : SIA TAN,PEDRO -M1

Premise Address: LAKANDULA ST. NR. COR. B. ARANAS ST. ALLAN AREJA

Billing Address: LAKANDULA ST. NR. COR. B. ARANAS ST. ALLAN AREJA

TIN :

Metering Information----------

Meter No	:	521912 RGS6	Pole No	:	1108835
Serial No	:	96707322	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5074
Period From	:	05-27-2017	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 615.00	12.30
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		230.27
CURRENT BILL - JUNE 2017		1,858.60
TOTAL AMOUNT DUE		2,473.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 615.00

Your monthly electricity consumption chart

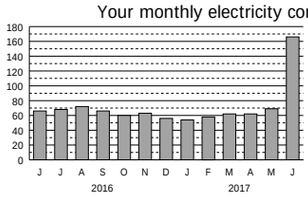

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.60		
Less : VAT	138.98		
Amount Net of VAT	1,719.62		
Less: BIR 2306	57.92		
BIR 2307	32.81	VATable Sales	1,628.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.29
Amount Due	1,628.89	VAT Zero Rated Sales	0.00
Add : VAT	138.98	VAT Amount	138.98
TOTAL AMOUNT DUE	1,767.87	TOTAL SALES	1,858.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3020/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155064500288

Collection Ref. Code : 1805-99-776-9

Account ID : 1553020000-3

Customer Name : SIA TAN,PEDRO -M1

Meter Number : 521912 RGS6

Period : May 2017

Premise Address: LAKANDULA ST. NR. COR. B. ARANAS ST. ALLAN AREJA

Billing Address: LAKANDULA ST. NR. COR. B. ARANAS ST. ALLAN AREJA

TOTAL AMOUNT DUE : 2,473.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15530200003

BC21/93.1/3020/0/10/06-28-2017/38

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655106872377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387742

65530200008

Date : 06-28-2017

BC21/93.1/3060/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553020000-8

Collection Ref. Code : 1805-99-800-5

Customer Information----------

Name : GETALAGA,VICENTE C

Premise Address: 129 LAKANDULA ST

Billing Address: 129 LAKANDULA ST

TIN :

Metering Information----------

Meter No	:	MTR1022301	Pole No	:	1108835
Serial No	:	121747535	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	103
Period From	:	05-27-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1059	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.67
CURRENT BILL - JUNE 2017		442.44
TOTAL AMOUNT DUE		812.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 809.00

Your monthly electricity consumption chart

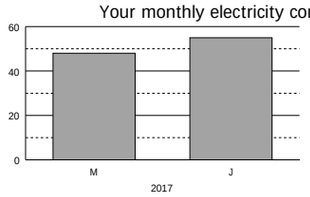

Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.44		
Less : VAT	32.60		
Amount Net of VAT	409.84		
Less: BIR 2306	13.59		
BIR 2307	7.67	VATable Sales	380.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	388.58	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	421.18	TOTAL SALES	442.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3060/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655106872377

Collection Ref. Code : 1805-99-800-5

Account ID : 6553020000-8

Customer Name : GETALAGA,VICENTE C

Meter Number : MTR1022301

Period : May 2017

Premise Address: 129 LAKANDULA ST

Billing Address: 129 LAKANDULA ST

TOTAL AMOUNT DUE : 812.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65530200008

BC21/93.1/3060/0/10/06-28-2017/38

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810285605389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383481

81059100008

Date : 06-28-2017

BC21/93.1/3090/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105910000-8

Collection Ref. Code : 1835-58-758-5

Customer Information----------

Name : POTOT,JULIAN D TM

Premise Address: TABO-AN PUBLIC MARKET

Billing Address: TABO-AN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	521946 RGS6	Pole No	:	1108835
Serial No	:	77304314	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3015
Period From	:	05-27-2017	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.10
CURRENT BILL - JUNE 2017		107.67
TOTAL AMOUNT DUE		195.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 45.00

Your monthly electricity consumption chart

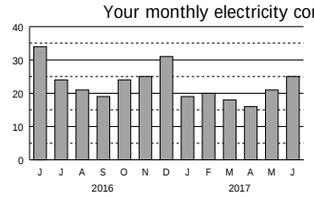

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.67		
Less : VAT	7.53		
Amount Net of VAT	100.14		
Less: BIR 2306	3.15		
BIR 2307	1.76	VATable Sales	87.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.23	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	102.76	TOTAL SALES	107.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3090/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810285605389

Collection Ref. Code : 1835-58-758-5

Account ID : 8105910000-8

Customer Name : POTOT,JULIAN D TM

Meter Number : 521946 RGS6

Period : May 2017

Premise Address: TABO-AN PUBLIC MARKET

Billing Address: TABO-AN PUBLIC MARKET

TOTAL AMOUNT DUE : 195.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81059100008

BC21/93.1/3090/0/10/06-28-2017/38

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384165463363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385471

38439100009

Date : 06-28-2017

BC21/93.1/3100/0419226/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843910000-9

Collection Ref. Code : 1825-85-764-4

Customer Information----------

Name : GETALAGA,VALERIANA

Premise Address: STALL #134 TABOAN MARKET C/O EDGARDO B BRIONES

Billing Address: STALL #134 TABOAN MARKET C/O EDGARDO B BRIONES

TIN :

Metering Information----------

Meter No	:	521977 RAS6	Pole No	:	0419226
Serial No	:	97041527	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8345
Period From	:	05-27-2017	Prev Rdg	:	8177
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	20	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		237.94
CURRENT BILL - JUNE 2017		1,924.08
TOTAL AMOUNT DUE		4,459.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,347.00

Your monthly electricity consumption chart

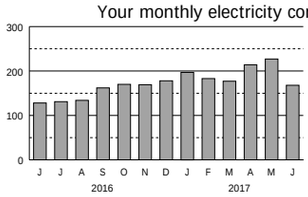

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.08		
Less : VAT	145.25		
Amount Net of VAT	1,778.83		
Less: BIR 2306	60.53		
BIR 2307	33.98	VATable Sales	1,686.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.69
Amount Due	1,684.32	VAT Zero Rated Sales	0.00
Add : VAT	145.25	VAT Amount	145.25
TOTAL AMOUNT DUE	1,829.57	TOTAL SALES	1,924.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3100/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384165463363

Collection Ref. Code : 1825-85-764-4

Account ID : 3843910000-9

Customer Name : GETALAGA,VALERIANA

Meter Number : 521977 RAS6

Period : May 2017

Premise Address: STALL #134 TABOAN MARKET C/O EDGARDO B BRIONES

Billing Address: STALL #134 TABOAN MARKET C/O EDGARDO B BRIONES

TOTAL AMOUNT DUE : 4,459.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38439100009 BC21/93.1/3100/0/10/06-28-2017/38 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693374303561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390656

69339100005

Date : 06-28-2017

BC21/93.1/3120/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933910000-5

Collection Ref. Code : 1825-75-236-2

Customer Information----------

Name : BALORIO,ZENAIDA

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	491701 GS6	Pole No	:	1108835
Serial No	:	58072609	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4946
Period From	:	05-27-2017	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,592.50	91.85
Sub-Total		112.96
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		307.79
CURRENT BILL - JUNE 2017		2,491.21
TOTAL AMOUNT DUE		4,683.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,400.00

Your monthly electricity consumption chart

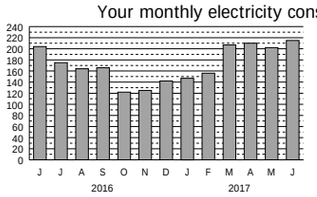

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.21		
Less : VAT	188.98		
Amount Net of VAT	2,302.23		
Less: BIR 2306	78.74		
BIR 2307	44.00	VATable Sales	2,183.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.81
Amount Due	2,179.49	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,368.47	TOTAL SALES	2,491.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3120/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693374303561

Collection Ref. Code : 1825-75-236-2

Account ID : 6933910000-5

Customer Name : BALORIO,ZENAIDA

Meter Number : 491701 GS6

Period : May 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 4,683.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69339100005

BC21/93.1/3120/0/10/06-28-2017/38

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787507670180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387343

78778100004

Date : 06-28-2017

BC21/93.1/3130/1108835/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877810000-4

Collection Ref. Code : 1831-77-194-2

Customer Information----------

Name : REYES,HERMOGINES TM

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	521891 RGS6	Pole No	:	1108835
Serial No	:	81151443	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26260
Period From	:	05-27-2017	Prev Rdg	:	25941
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	746	Billed kWh	:	319

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,907.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.7002/kWh	223.36
System Loss Charge	0.812/kWh	259.03
Sub-Total		2,251.18
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		126.38
Transmission		5.09
System Loss		16.80
Distribution		110.13
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		448.48
CURRENT BILL - JUNE 2017		3,706.88
TOTAL AMOUNT DUE		6,614.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,860.00

Your monthly electricity consumption chart

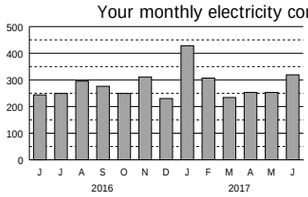

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.88		
Less : VAT	272.07		
Amount Net of VAT	3,434.81		
Less: BIR 2306	113.35		
BIR 2307	65.66	VATable Sales	3,258.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.41
Amount Due	3,255.80	VAT Zero Rated Sales	0.00
Add : VAT	272.07	VAT Amount	272.07
TOTAL AMOUNT DUE	3,527.87	TOTAL SALES	3,706.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3130/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787507670180

Collection Ref. Code : 1831-77-194-2
Account ID : 7877810000-4
Customer Name : REYES,HERMOGINES TM
Meter Number : 521891 RGS6
Period : May 2017

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 6,614.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78778100004

BC21/93.1/3130/0/10/06-28-2017/38

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958584939444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392064

95888100005

Date : 06-28-2017

BC21/93.1/3190/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588810000-5

Collection Ref. Code : 1839-42-908-9

Customer Information----------

Name : VASQUEZ,ROSARIO M2 T

Premise Address: LAKANDULA ST SAN NICOLAS CEBU CITY

Billing Address: LAKANDULA ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143109	Pole No	:	0419212
Serial No	:	40100144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1926
Period From	:	05-27-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	939	Billed kWh	:	108

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,173.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.74
CURRENT BILL - JUNE 2017		1,262.98
TOTAL AMOUNT DUE		2,436.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,170.00

Your monthly electricity consumption chart

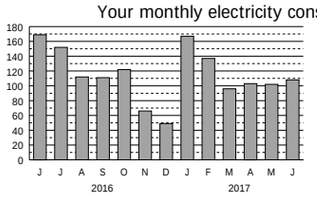

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.98		
Less : VAT	92.97		
Amount Net of VAT	1,170.01		
Less: BIR 2306	38.73		
BIR 2307	22.37	VATable Sales	1,110.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,201.88	TOTAL SALES	1,262.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3190/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958584939444

Collection Ref. Code : 1839-42-908-9

Account ID : 9588810000-5

Customer Name : VASQUEZ,ROSARIO M2 T

Meter Number : MTR1143109

Period : May 2017

Premise Address: LAKANDULA ST SAN NICOLAS CEBU CITY

Billing Address: LAKANDULA ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,436.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95888100005

BC21/93.1/3190/0/10/06-28-2017/38

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755633725820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388945

75530200007

Date : 06-28-2017

BC21/93.1/3220/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553020000-7

Collection Ref. Code : 1805-99-806-4

Customer Information----------

Name : VASQUEZ,ROSARIO F

Premise Address: BK #137 LAKANDULA NR COR TRES DE ABRIL STS.
Billing Address: BK #137 LAKANDULA NR COR TRES DE ABRIL STS.

TIN :

Metering Information----------

Meter No	:	516857 RAS6	Pole No	:	0419212
Serial No	:	16628415	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27512
Period From	:	05-27-2017	Prev Rdg	:	27293
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.26
CURRENT BILL - JUNE 2017		2,482.77
TOTAL AMOUNT DUE		4,739.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,083.00

Your monthly electricity consumption chart

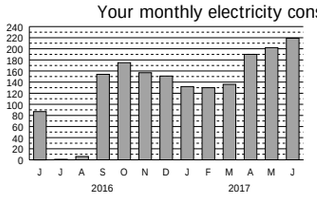

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.77		
Less : VAT	186.61		
Amount Net of VAT	2,296.16		
Less: BIR 2306	77.76		
BIR 2307	43.84	VATable Sales	2,175.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.65
Amount Due	2,174.56	VAT Zero Rated Sales	0.00
Add : VAT	186.61	VAT Amount	186.61
TOTAL AMOUNT DUE	2,361.17	TOTAL SALES	2,482.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3220/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755633725820

Collection Ref. Code : 1805-99-806-4
Account ID : 7553020000-7
Customer Name : VASQUEZ,ROSARIO F
Meter Number : 516857 RAS6
Period : May 2017

Premise Address: BK #137 LAKANDULA NR COR TRES DE ABRIL STS.
Billing Address: BK #137 LAKANDULA NR COR TRES DE ABRIL STS.

TOTAL AMOUNT DUE : 4,739.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75530200007

BC21/93.1/3220/0/10/06-28-2017/38

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066422230115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06649100002

BILLING STATEMENT

1010377856

Date : 06-28-2017

BC21/93.1/3310/0419212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664910000-2

Collection Ref. Code : 1827-27-818-8

Customer Information----------

Name : ANDO,CECILIA TM C

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	516763 RGS6	Pole No	:	0419212
Serial No	:	73308966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3037
Period From	:	05-27-2017	Prev Rdg	:	2939
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	50	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 30.39
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.84
CURRENT BILL - JUNE 2017		1,047.92
TOTAL AMOUNT DUE		1,894.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,436.00

Your monthly electricity consumption chart

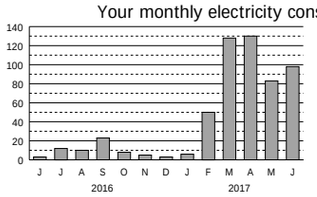

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.92		
Less : VAT	78.28		
Amount Net of VAT	969.64		
Less: BIR 2306	32.62		
BIR 2307	18.46	VATable Sales	916.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	918.56	VAT Zero Rated Sales	0.00
Add : VAT	78.28	VAT Amount	78.28
TOTAL AMOUNT DUE	996.84	TOTAL SALES	1,047.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3310/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066422230115

Collection Ref. Code : 1827-27-818-8
Account ID : 0664910000-2
Customer Name : ANDO,CECILIA TM C
Meter Number : 516763 RGS6
Period : May 2017

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 1,894.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06649100002

BC21/93.1/3310/0/10/06-28-2017/38

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458063370025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391306

45830200007

Date : 06-28-2017

BC21/93.1/3350/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583020000-7

Collection Ref. Code : 1821-79-488-5

Customer Information----------

Name : GERZON,ERLINDA R.

Premise Address: TABO-AN MARKET SAN NICOLAS CEBU CITY
Billing Address: TABO-AN MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	515756 RGS6	Pole No	:	0419205
Serial No	:	16914077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13725
Period From	:	05-27-2017	Prev Rdg	:	13326
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,467.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,467.50	89.35
Sub-Total		128.52
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		560.20
CURRENT BILL - JUNE 2017		4,526.83
TOTAL AMOUNT DUE		8,994.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,814.00

Your monthly electricity consumption chart

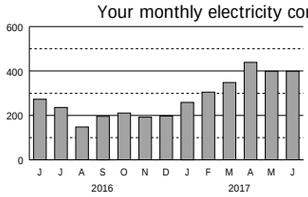

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.83		
Less : VAT	340.36		
Amount Net of VAT	4,186.47		
Less: BIR 2306	141.83		
BIR 2307	79.93	VATable Sales	3,966.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.84
Amount Due	3,964.71	VAT Zero Rated Sales	0.00
Add : VAT	340.36	VAT Amount	340.36
TOTAL AMOUNT DUE	4,305.07	TOTAL SALES	4,526.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3350/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458063370025

Collection Ref. Code : 1821-79-488-5
Account ID : 4583020000-7
Customer Name : GERZON,ERLINDA R.
Meter Number : 515756 RGS6
Period : May 2017

Premise Address: TABO-AN MARKET SAN NICOLAS CEBU CITY
Billing Address: TABO-AN MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,994.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45830200007

BC21/93.1/3350/0/10/06-28-2017/38

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975722786350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382231

97568100008

Date : 06-28-2017

BC21/93.1/3380/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756810000-8

Collection Ref. Code : 1823-59-494-8

Customer Information----------

Name : SABEJON,DREMA G

Premise Address: #57 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: #57 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	515705 RGS6	Pole No	:	0419205
Serial No	:	96707308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5627
Period From	:	05-27-2017	Prev Rdg	:	5542
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		- 38.62
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		114.33
CURRENT BILL - JUNE 2017		897.29
TOTAL AMOUNT DUE		3,074.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

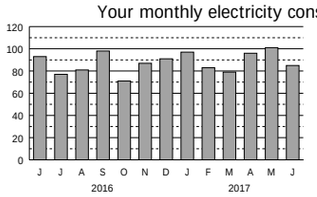

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.29		
Less : VAT	67.97		
Amount Net of VAT	829.32		
Less: BIR 2306	28.30		
BIR 2307	15.78	VATable Sales	782.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	785.24	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	853.21	TOTAL SALES	897.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3380/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975722786350

Collection Ref. Code : 1823-59-494-8
Account ID : 9756810000-8
Customer Name : SABEJON,DREMA G
Meter Number : 515705 RGS6
Period : Apr 2017 to May 2017

Premise Address: #57 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: #57 LAKANDULA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,074.45 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97568100008

BC21/93.1/3380/0/10/06-28-2017/38

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165934042046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393165

16530200001

Date : 06-28-2017

BC21/93.1/3410/0419205/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653020000-1

Collection Ref. Code : 1805-99-833-1

Customer Information----------

Name : TRAZONA,EUTIQUIO R

Premise Address: LAKANDULA COR TRES

Billing Address: LAKANDULA COR TRES

TIN :

Metering Information----------

Meter No	:	516963 RGS6	Pole No	:	0419205
Serial No	:	75595373	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9677
Period From	:	05-27-2017	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.34
CURRENT BILL - JUNE 2017		1,158.33
TOTAL AMOUNT DUE		2,162.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 570.00

Your monthly electricity consumption chart

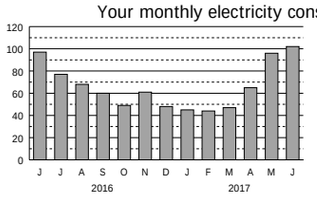

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.33		
Less : VAT	87.13		
Amount Net of VAT	1,071.20		
Less: BIR 2306	36.31		
BIR 2307	20.45	VATable Sales	1,014.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	1,014.44	VAT Zero Rated Sales	0.00
Add : VAT	87.13	VAT Amount	87.13
TOTAL AMOUNT DUE	1,101.57	TOTAL SALES	1,158.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3410/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165934042046

Collection Ref. Code : 1805-99-833-1

Account ID : 1653020000-1

Customer Name : TRAZONA,EUTIQUIO R

Meter Number : 516963 RGS6

Period : May 2017

Premise Address: LAKANDULA COR TRES

Billing Address: LAKANDULA COR TRES

TOTAL AMOUNT DUE : 2,162.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16530200001 BC21/93.1/3410/0/10/06-28-2017/38 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410679626254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382346

41088100007

Date : 06-28-2017

BC21/93.1/3500/0427536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108810000-7

Collection Ref. Code : 1831-87-725-2

Customer Information----------

Name : SANTILLAN,DANIELA G TM

Premise Address: TRES DE ABRIL ST TABO-AN
Billing Address: TRES DE ABRIL ST TABO-AN

TIN :

Metering Information----------

Meter No	:	MTR1055375	Pole No	:	0427536
Serial No	:	121449139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 548.00	10.96
Sub-Total		10.96
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.05
CURRENT BILL - JUNE 2017		18.01
TOTAL AMOUNT DUE		566.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2012 - 264.41

Your monthly electricity consumption chart

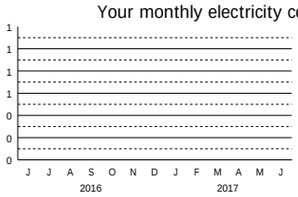

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.01		
Less : VAT	1.93		
Amount Net of VAT	16.08		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	15.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	14.96	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	16.89	TOTAL SALES	18.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3500/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410679626254

Collection Ref. Code : 1831-87-725-2
Account ID : 4108810000-7
Customer Name : SANTILLAN,DANIELA G TM
Meter Number : MTR1055375
Period : Sep 2016 to May 2017

Premise Address: TRES DE ABRIL ST TABO-AN
Billing Address: TRES DE ABRIL ST TABO-AN

TOTAL AMOUNT DUE : 566.16 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41088100007

BC21/93.1/3500/0/10/06-28-2017/38

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321638633675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387077

32140200000

Date : 06-28-2017

BC21/93.1/3580/0339764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214020000-0

Collection Ref. Code : 1831-36-689-4

Customer Information----------

Name : CAPILI,MAXIMA A M2

Premise Address: TUTI ST

Billing Address: TUTI ST

TIN :

Metering Information----------

Meter No	:	522599 RAS6	Pole No	:	0339764
Serial No	:	96651142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14590
Period From	:	05-27-2017	Prev Rdg	:	14419
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1230	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		243.24
CURRENT BILL - JUNE 2017		1,967.85
TOTAL AMOUNT DUE		3,681.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,289.00

Your monthly electricity consumption chart

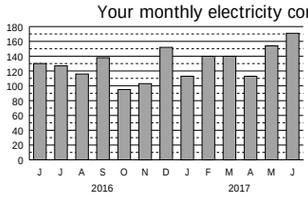

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.85		
Less : VAT	148.84		
Amount Net of VAT	1,819.01		
Less: BIR 2306	62.00		
BIR 2307	34.75	VATable Sales	1,724.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.40
Amount Due	1,722.26	VAT Zero Rated Sales	0.00
Add : VAT	148.84	VAT Amount	148.84
TOTAL AMOUNT DUE	1,871.10	TOTAL SALES	1,967.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3580/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321638633675

Collection Ref. Code : 1831-36-689-4

Account ID : 3214020000-0

Customer Name : CAPILI,MAXIMA A M2

Meter Number : 522599 RAS6

Period : May 2017

Premise Address: TUTI ST

Billing Address: TUTI ST

TOTAL AMOUNT DUE : 3,681.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32140200000

BC21/93.1/3580/0/10/06-28-2017/38

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811032646078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384277

81119100006

Date : 06-28-2017

BC21/93.1/3620/0339764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111910000-6

Collection Ref. Code : 1825-46-383-2

Customer Information----------

Name : ABERION,PACIENTE A

Premise Address: DRIED FISH SECTION TABO-AN MARKET

Billing Address: DRIED FISH SECTION TABO-AN MARKET

TIN :

Metering Information----------

Meter No	:	MTR1055376	Pole No	:	0339764
Serial No	:	121448098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 185.00	3.70
Sub-Total		3.70
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.12
CURRENT BILL - JUNE 2017		9.82
TOTAL AMOUNT DUE		195.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2014 - 25.00

Your monthly electricity consumption chart

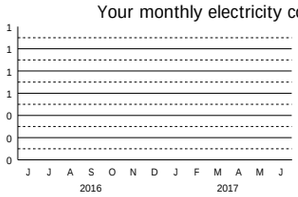

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.82		
Less : VAT	1.05		
Amount Net of VAT	8.77		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.15	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	9.20	TOTAL SALES	9.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3620/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811032646078

Collection Ref. Code : 1825-46-383-2

Account ID : 8111910000-6

Customer Name : ABERION,PACIENTE A

Meter Number : MTR1055376

Period : Sep 2016 to May 2017

Premise Address: DRIED FISH SECTION TABO-AN MARKET

Billing Address: DRIED FISH SECTION TABO-AN MARKET

TOTAL AMOUNT DUE : 195.05 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81119100006

BC21/93.1/3620/0/10/06-28-2017/38

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361736409636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392285

36119100000

Date : 06-28-2017

BC21/93.1/3650/0339764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611910000-0

Collection Ref. Code : 1841-19-917-6

Customer Information----------

Name : BADILLAS,ERLINDA W

Premise Address: TOMAS ABELLA ST. TABOAN CEBU CITY

Billing Address: TOMAS ABELLA ST. TABOAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	522596 RAS6	Pole No	:	0339764
Serial No	:	89620123	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58957
Period From	:	05-27-2017	Prev Rdg	:	58153
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	560	Billed kWh	:	804

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,204.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,458.02
Transmission Charge	0.7002/kWh	562.96
System Loss Charge	0.812/kWh	652.85
Sub-Total		5,673.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 16,204.50	324.09
Sub-Total		403.02
Government Charges		
Franchise Tax - Local		62.87
Value Added Tax		
Generation		318.53
Transmission		12.82
System Loss		42.39
Distribution		276.66
Others		55.91
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,152.22
CURRENT BILL - JUNE 2017		9,534.56
Debit Adjustments		8,000.00
TOTAL AMOUNT DUE		25,739.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,000.00

Your monthly electricity consumption chart

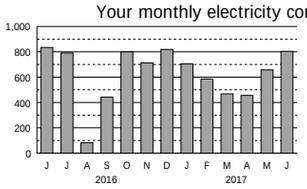

Avg Monthly Usage : 627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,534.56		
Less : VAT	706.31		
Amount Net of VAT	8,828.25		
Less: BIR 2306	294.32		
BIR 2307	168.90	VATable Sales	8,382.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.91
Amount Due	8,365.03	VAT Zero Rated Sales	0.00
Add : VAT	706.31	VAT Amount	706.31
TOTAL AMOUNT DUE	9,071.34	TOTAL SALES	9,534.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3650/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361736409636

Collection Ref. Code : 1841-19-917-6

Account ID : 3611910000-0

Customer Name : BADILLAS,ERLINDA W

Meter Number : 522596 RAS6

Period : May 2017

Premise Address: TOMAS ABELLA ST. TABOAN CEBU CITY

Billing Address: TOMAS ABELLA ST. TABOAN CEBU CITY

TOTAL AMOUNT DUE : 25,739.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36119100000

BC21/93.1/3650/0/10/06-28-2017/38

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468216617470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378682

46859100003

Date : 06-28-2017

BC21/93.1/3700/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685910000-3

Collection Ref. Code : 1827-60-626-6

Customer Information----------

Name : FERNANDEZ,LOLITA P TM

Premise Address: C/O KIA'S EATERY INSIDE DRIED FISH SECT. TABOAN PUBLIC MARKET

Billing Address: C/O KIA'S EATERY INSIDE DRIED FISH SECT. TABOAN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	522568 RGS6	Pole No	:	0339771
Serial No	:	63447212	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3755
Period From	:	05-27-2017	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.80
CURRENT BILL - JUNE 2017		234.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		843.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 800.00

Your monthly electricity consumption chart

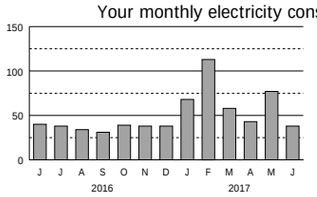

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.02		
Less : VAT	17.22		
Amount Net of VAT	216.80		
Less: BIR 2306	7.17		
BIR 2307	3.97	VATable Sales	197.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.58
Amount Due	205.66	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	222.88	TOTAL SALES	234.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3700/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468216617470

Collection Ref. Code : 1827-60-626-6

Account ID : 4685910000-3

Customer Name : FERNANDEZ,LOLITA P TM

Meter Number : 522568 RGS6

Period : May 2017

Premise Address: C/O KIA'S EATERY INSIDE DRIED FISH SECT. TABOAN PUBLIC MARKET

Billing Address: C/O KIA'S EATERY INSIDE DRIED FISH SECT. TABOAN PUBLIC MARKET

TOTAL AMOUNT DUE : 843.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46859100003 BC21/93.1/3700/0/10/06-28-2017/38 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670974907288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379532

67019100006

Date : 06-28-2017

BC21/93.1/3710/1109981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701910000-6

Collection Ref. Code : 1841-17-152-2

Customer Information----------

Name : DACUA,RUBY C

Premise Address: STALL# D1-2 TABO-AN PUBLIC MARKET PASIL CEBU CITY

Billing Address: STALL# D1-2 TABO-AN PUBLIC MARKET PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	516804 RAS6	Pole No	:	1109981
Serial No	:	97041142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8005
Period From	:	05-27-2017	Prev Rdg	:	7896
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,172.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.14
CURRENT BILL - JUNE 2017		1,274.38
TOTAL AMOUNT DUE		2,446.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 2,342.00

Your monthly electricity consumption chart

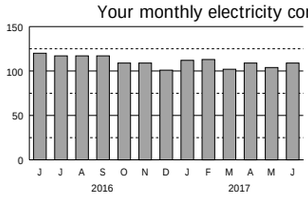

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.38		
Less : VAT	93.81		
Amount Net of VAT	1,180.57		
Less: BIR 2306	39.10		
BIR 2307	22.57	VATable Sales	1,120.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,118.90	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,212.71	TOTAL SALES	1,274.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3710/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670974907288

Collection Ref. Code : 1841-17-152-2

Account ID : 6701910000-6

Customer Name : DACUA,RUBY C

Meter Number : 516804 RAS6

Period : May 2017

Premise Address: STALL# D1-2 TABO-AN PUBLIC MARKET PASIL CEBU CITY

Billing Address: STALL# D1-2 TABO-AN PUBLIC MARKET PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,446.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67019100006

BC21/93.1/3710/0/10/06-28-2017/38

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074011976834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381011

07400200007

Date : 06-28-2017

BC21/93.1/3720/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740020000-7

Collection Ref. Code : 1819-82-239-7

Customer Information----------

Name : BUSTILLO,PATROCINIA

Premise Address: STALL #66 TABOAN PUBLIC MARKET

Billing Address: STALL #66 TABOAN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	522559 RGS6	Pole No	:	0339771
Serial No	:	60126701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4189
Period From	:	05-27-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	40	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.21
CURRENT BILL - JUNE 2017		417.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		721.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 623.00

Your monthly electricity consumption chart

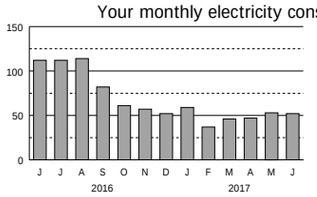

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.46		
Less : VAT	30.74		
Amount Net of VAT	386.72		
Less: BIR 2306	12.81		
BIR 2307	7.24	VATable Sales	359.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	366.67	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	397.41	TOTAL SALES	417.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3720/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074011976834

Collection Ref. Code : 1819-82-239-7

Account ID : 0740020000-7

Customer Name : BUSTILLO,PATROCINIA

Meter Number : 522559 RGS6

Period : May 2017

Premise Address: STALL #66 TABOAN PUBLIC MARKET

Billing Address: STALL #66 TABOAN PUBLIC MARKET

TOTAL AMOUNT DUE : 721.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07400200007

BC21/93.1/3720/0/10/06-28-2017/38

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620148103587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387740

62019100007

Date : 06-28-2017

BC21/93.1/3740/0339771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201910000-7

Collection Ref. Code : 1839-95-410-8

Customer Information----------

Name : NEBRIA,RINA M

Premise Address: STALL 61, TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL 61, TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	458084 GS6	Pole No	:	0339771
Serial No	:	54346120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1712
Period From	:	05-27-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	192	Billed kWh	:	37

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		419.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.7002/kWh	25.91
System Loss Charge	0.812/kWh	30.04
Sub-Total		261.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 419.50	8.39
Sub-Total		12.03
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		14.65
Transmission		0.59
System Loss		1.96
Distribution		13.30
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		52.79
CURRENT BILL - JUNE 2017		436.80
TOTAL AMOUNT DUE		856.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 935.00

Your monthly electricity consumption chart

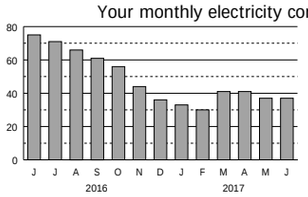

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.80		
Less : VAT	32.29		
Amount Net of VAT	404.51		
Less: BIR 2306	13.46		
BIR 2307	7.74	VATable Sales	384.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	383.31	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	415.60	TOTAL SALES	436.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/3740/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620148103587

Collection Ref. Code : 1839-95-410-8

Account ID : 6201910000-7

Customer Name : NEBRIA,RINA M

Meter Number : 458084 GS6

Period : May 2017

Premise Address: STALL 61, TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

Billing Address: STALL 61, TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 856.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62019100007

BC21/93.1/3740/0/10/06-28-2017/38

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075633003720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381735

07530200000

Date : 06-28-2017

BC21/93.1/4090/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753020000-0

Collection Ref. Code : 1807-16-008-4

Customer Information----------

Name : CABUNGCAG,EVA

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	530474 GS6	Pole No	:	0418934
Serial No	:	98377685	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12225
Period From	:	05-27-2017	Prev Rdg	:	11857
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		513.44
CURRENT BILL - JUNE 2017		4,146.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,969.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,964.00

Your monthly electricity consumption chart

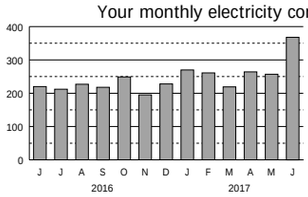

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.33		
Less : VAT	310.87		
Amount Net of VAT	3,835.46		
Less: BIR 2306	129.54		
BIR 2307	73.20	VATable Sales	3,632.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.57
Amount Due	3,632.72	VAT Zero Rated Sales	0.00
Add : VAT	310.87	VAT Amount	310.87
TOTAL AMOUNT DUE	3,943.59	TOTAL SALES	4,146.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/4090/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075633003720

Collection Ref. Code : 1807-16-008-4

Account ID : 0753020000-0

Customer Name : CABUNGCAG,EVA

Meter Number : 530474 GS6

Period : May 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 6,969.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07530200000

BC21/93.1/4090/0/10/06-28-2017/38

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765453601448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393444

76530200005

Date : 06-28-2017

BC21/93.1/4110/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653020000-5

Collection Ref. Code : 1805-99-989-3

Customer Information----------

Name : TOONG,AURELIA

Premise Address: TRES DE ABRIL & TUTI

Billing Address: TRES DE ABRIL & TUTI

TIN :

Metering Information----------

Meter No	:	521990 RGS6	Pole No	:	0418934
Serial No	:	58552757	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21401
Period From	:	05-27-2017	Prev Rdg	:	21246
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.67
CURRENT BILL - JUNE 2017		1,767.64
TOTAL AMOUNT DUE		3,752.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,050.00

Your monthly electricity consumption chart

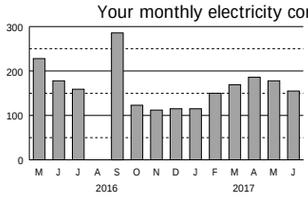

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.64		
Less : VAT	133.20		
Amount Net of VAT	1,634.44		
Less: BIR 2306	55.52		
BIR 2307	31.21	VATable Sales	1,548.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.47
Amount Due	1,547.71	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,680.91	TOTAL SALES	1,767.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/4110/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765453601448

Collection Ref. Code : 1805-99-989-3

Account ID : 7653020000-5

Customer Name : TOONG,AURELIA

Meter Number : 521990 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL & TUTI

Billing Address: TRES DE ABRIL & TUTI

TOTAL AMOUNT DUE : 3,752.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76530200005

BC21/93.1/4110/0/10/06-28-2017/38

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406757587109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380298

40630200000

Date : 06-28-2017

BC21/93.1/4150/0418934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063020000-0

Collection Ref. Code : 1807-16-359-8

Customer Information----------

Name : REPUESTO,MARJORIE ANA

Premise Address: TABOAN MARKET TUTI ST

Billing Address: TABOAN MARKET TUTI ST

TIN :

Metering Information----------

Meter No	:	MTR1063570	Pole No	:	0418934
Serial No	:	125290771	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12147
Period From	:	05-27-2017	Prev Rdg	:	10630
No of Days	:	31	Diff Rdg	:	1517
Avg kWh/day	:	48.94	Registered	:	1517
Conn Load	:	0	Billed kWh	:	1517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119,624.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,411.46
Transmission Charge	0.3752/kWh	569.18
System Loss Charge	0.8255/kWh	1,252.28
Sub-Total		10,232.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,655.66
Supply Charge	0.4118/kWh	624.70
Metering Charge	0.6989/kWh	1,060.23
	5.00/month	5.00
Sub-Total		4,345.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 119,624.50	2,392.49
Sub-Total		2,541.42
Government Charges		
Franchise Tax - Local		128.40
Value Added Tax		
Generation		601.04
Transmission		13.38
System Loss		84.38
Distribution		521.47
Others		320.38
Universal Charge		
Missionary Electrification	0.1561/kWh	236.81
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.11
Sub-Total		2,391.75
CURRENT BILL - JUNE 2017		19,511.68
TOTAL AMOUNT DUE		139,136.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2011 - 452.00

Your monthly electricity consumption chart

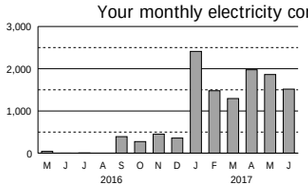

Avg Monthly Usage : 928.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,511.68		
Less : VAT	1,540.65		
Amount Net of VAT	17,971.03		
Less: BIR 2306	641.94		
BIR 2307	344.97	VATable Sales	17,119.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	851.10
Amount Due	16,984.12	VAT Zero Rated Sales	0.00
Add : VAT	1,540.65	VAT Amount	1,540.65
TOTAL AMOUNT DUE	18,524.77	TOTAL SALES	19,511.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/4150/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406757587109

Collection Ref. Code : 1807-16-359-8

Account ID : 4063020000-0

Customer Name : REPUESTO,MARJORIE ANA

Meter Number : MTR1063570

Period : Sep 2016 to May 2017

Premise Address: TABOAN MARKET TUTI ST

Billing Address: TABOAN MARKET TUTI ST

TOTAL AMOUNT DUE : 139,136.13 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40630200000

BC21/93.1/4150/0/10/06-28-2017/38

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733833467380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377858

73369100000

Date : 06-28-2017

BC21/93.1/7405/0418920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336910000-0

Collection Ref. Code : 1837-35-182-1

Customer Information----------

Name : ALIVIO,EMILIA R

Premise Address: STALL 33 TABO-AN MARKET CEBU CITY

Billing Address: STALL 33 TABO-AN MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	521986 RAS6	Pole No	:	0418920
Serial No	:	96670545	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3188
Period From	:	05-27-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		475.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 476.00	9.52
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		65.35
CURRENT BILL - JUNE 2017		540.63
TOTAL AMOUNT DUE		1,016.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,084.00

Your monthly electricity consumption chart

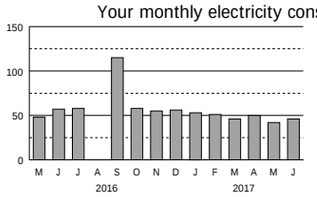

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.63		
Less : VAT	39.88		
Amount Net of VAT	500.75		
Less: BIR 2306	16.64		
BIR 2307	9.58	VATable Sales	475.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	474.53	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	514.41	TOTAL SALES	540.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/7405/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733833467380

Collection Ref. Code : 1837-35-182-1

Account ID : 7336910000-0

Customer Name : ALIVIO,EMILIA R

Meter Number : 521986 RAS6

Period : May 2017

Premise Address: STALL 33 TABO-AN MARKET CEBU CITY

Billing Address: STALL 33 TABO-AN MARKET CEBU CITY

TOTAL AMOUNT DUE : 1,016.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73369100000

BC21/93.1/7405/0/10/06-28-2017/38

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759927371720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390602

75920200005

Date : 06-28-2017

BC21/93.1/16151/0404735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592020000-5

Collection Ref. Code : 1843-25-674-6

Customer Information----------

Name : EMPUERTO,VENUS M

Premise Address: GARFIELD COR. C. PADILLA SAN NICOLAS CEBU CITY
Billing Address: GARFIELD COR. C. PADILLA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	210036WS6	Pole No	:	0404735
Serial No	:	45657785	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33690
Period From	:	05-27-2017	Prev Rdg	:	33472
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,189.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.7002/kWh	152.64
System Loss Charge	0.812/kWh	177.02
Sub-Total		1,538.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		86.37
Transmission		3.47
System Loss		11.48
Distribution		75.45
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		307.20
CURRENT BILL - JUNE 2017		2,539.57
TOTAL AMOUNT DUE		4,728.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,344.00

Your monthly electricity consumption chart

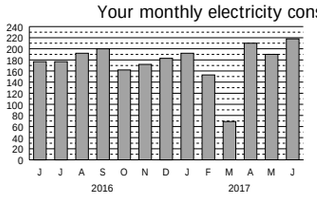

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.57		
Less : VAT	186.60		
Amount Net of VAT	2,352.97		
Less: BIR 2306	77.74		
BIR 2307	44.98	VATable Sales	2,232.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.60
Amount Due	2,230.25	VAT Zero Rated Sales	0.00
Add : VAT	186.60	VAT Amount	186.60
TOTAL AMOUNT DUE	2,416.85	TOTAL SALES	2,539.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/16151/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759927371720

Collection Ref. Code : 1843-25-674-6
Account ID : 7592020000-5
Customer Name : EMPUERTO,VENUS M
Meter Number : 210036WS6
Period : May 2017

Premise Address: GARFIELD COR. C. PADILLA SAN NICOLAS CEBU CITY
Billing Address: GARFIELD COR. C. PADILLA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,728.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75920200005

BC21/93.1/16151/0/10/06-28-2017/38

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342867407468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382248

34229100002

Date : 06-28-2017

BC21/93.1/27650/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422910000-2

Collection Ref. Code : 1841-37-548-9

Customer Information----------

Name : QUILATON,ALAN L

Premise Address: 54-A GARFIELD ST., PAHINA CEBU CITY

Billing Address: 54-A GARFIELD ST., PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	321005GS6	Pole No	:	0413974
Serial No	:	49106574	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31343
Period From	:	05-27-2017	Prev Rdg	:	31150
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	873	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.37
CURRENT BILL - JUNE 2017		2,193.26
TOTAL AMOUNT DUE		4,384.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,200.00

Your monthly electricity consumption chart

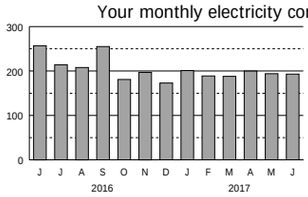

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.26		
Less : VAT	165.02		
Amount Net of VAT	2,028.24		
Less: BIR 2306	68.77		
BIR 2307	38.73	VATable Sales	1,921.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.35
Amount Due	1,920.74	VAT Zero Rated Sales	0.00
Add : VAT	165.02	VAT Amount	165.02
TOTAL AMOUNT DUE	2,085.76	TOTAL SALES	2,193.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/27650/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342867407468

Collection Ref. Code : 1841-37-548-9

Account ID : 3422910000-2

Customer Name : QUILATON,ALAN L

Meter Number : 321005GS6

Period : May 2017

Premise Address: 54-A GARFIELD ST., PAHINA CEBU CITY

Billing Address: 54-A GARFIELD ST., PAHINA CEBU CITY

TOTAL AMOUNT DUE : 4,384.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34229100002

BC21/93.1/27650/0/10/06-28-2017/38

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416023849701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385261

41619100005

Date : 06-28-2017

BC21/93.1/28050/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161910000-5

Collection Ref. Code : 1833-52-959-6

Customer Information----------

Name : FAJARDO,EDITHA T

Premise Address: C PADILLA - GARFIELD STS

Billing Address: C PADILLA - GARFIELD STS

TIN :

Metering Information----------

Meter No	:	521771 RGS6	Pole No	:	0411563
Serial No	:	85473641	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18794
Period From	:	05-27-2017	Prev Rdg	:	18551
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	600	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		340.83
CURRENT BILL - JUNE 2017		2,753.90
TOTAL AMOUNT DUE		5,241.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,675.00

Your monthly electricity consumption chart

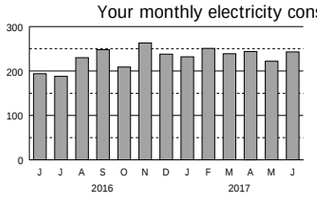

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.90		
Less : VAT	206.97		
Amount Net of VAT	2,546.93		
Less: BIR 2306	86.24		
BIR 2307	48.62	VATable Sales	2,413.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.86
Amount Due	2,412.07	VAT Zero Rated Sales	0.00
Add : VAT	206.97	VAT Amount	206.97
TOTAL AMOUNT DUE	2,619.04	TOTAL SALES	2,753.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28050/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416023849701

Collection Ref. Code : 1833-52-959-6

Account ID : 4161910000-5

Customer Name : FAJARDO,EDITHA T

Meter Number : 521771 RGS6

Period : May 2017

Premise Address: C PADILLA - GARFIELD STS

Billing Address: C PADILLA - GARFIELD STS

TOTAL AMOUNT DUE : 5,241.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41619100005

BC21/93.1/28050/0/10/06-28-2017/38

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736027268955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394001

73630200001

Date : 06-28-2017

BC21/93.1/28250/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363020000-1

Collection Ref. Code : 1807-29-467-6

Customer Information----------

Name : FAJARDO,RAMONA

Premise Address: INF 26B C PADILLA ST

Billing Address: INF 26B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521806 RGS6	Pole No	:	0411563
Serial No	:	93542370	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25420
Period From	:	05-27-2017	Prev Rdg	:	25417
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16.63
Transmission Charge	0.3752/kWh	1.13
System Loss Charge	0.8255/kWh	2.48
Sub-Total		20.24
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.83	- 28.83
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		16.19
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		1.18
Transmission		0.03
System Loss		0.16
Distribution		1.63
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		7.86
CURRENT BILL - JUNE 2017		57.88
TOTAL AMOUNT DUE		2,308.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,647.00

Your monthly electricity consumption chart

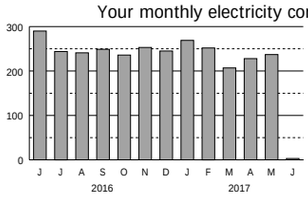

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.88		
Less : VAT	6.05		
Amount Net of VAT	51.83		
Less: BIR 2306	2.52		
BIR 2307	1.01	VATable Sales	50.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.81
Amount Due	48.30	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	54.35	TOTAL SALES	57.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28250/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736027268955

Collection Ref. Code : 1807-29-467-6

Account ID : 7363020000-1

Customer Name : FAJARDO,RAMONA

Meter Number : 521806 RGS6

Period : May 2017

Premise Address: INF 26B C PADILLA ST

Billing Address: INF 26B C PADILLA ST

TOTAL AMOUNT DUE : 2,308.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73630200001

BC21/93.1/28250/0/10/06-28-2017/38

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836814982834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379283

83630200000

Date : 06-28-2017

BC21/93.1/28550/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363020000-0

Collection Ref. Code : 1807-29-470-6

Customer Information----------

Name : MANGAPIS,MARGARITA

Premise Address: C PADILLA GARFIELD ST
Billing Address: C PADILLA GARFIELD ST

TIN :

Metering Information----------

Meter No	:	521791 RAS6	Pole No	:	0411563
Serial No	:	97041528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9310
Period From	:	05-27-2017	Prev Rdg	:	8852
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		128.87
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		640.56
CURRENT BILL - JUNE 2017		5,174.34
TOTAL AMOUNT DUE		9,369.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,881.00

Your monthly electricity consumption chart

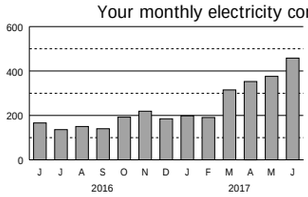

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.34		
Less : VAT	388.36		
Amount Net of VAT	4,785.98		
Less: BIR 2306	161.82		
BIR 2307	91.36	VATable Sales	4,533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.20
Amount Due	4,532.80	VAT Zero Rated Sales	0.00
Add : VAT	388.36	VAT Amount	388.36
TOTAL AMOUNT DUE	4,921.16	TOTAL SALES	5,174.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28550/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836814982834

Collection Ref. Code : 1807-29-470-6
Account ID : 8363020000-0
Customer Name : MANGAPIS,MARGARITA
Meter Number : 521791 RAS6
Period : May 2017

Premise Address: C PADILLA GARFIELD ST
Billing Address: C PADILLA GARFIELD ST

TOTAL AMOUNT DUE : 9,369.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83630200000

BC21/93.1/28550/0/10/06-28-2017/38

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091460397777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389138

09169100006

Date : 06-28-2017

BC21/93.1/28650/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916910000-6

Collection Ref. Code : 1835-95-119-8

Customer Information----------

Name : SAMSON,LOURDES A TM

Premise Address: 25-E C PADILLA ST

Billing Address: 25-E C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521802 RGS6	Pole No	:	0411563
Serial No	:	75200184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10921
Period From	:	05-27-2017	Prev Rdg	:	10865
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.86
CURRENT BILL - JUNE 2017		451.22
TOTAL AMOUNT DUE		864.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 427.00

Your monthly electricity consumption chart

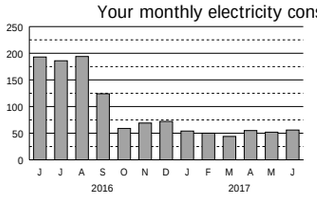

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.22		
Less : VAT	33.28		
Amount Net of VAT	417.94		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	388.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.23	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	429.51	TOTAL SALES	451.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28650/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091460397777

Collection Ref. Code : 1835-95-119-8

Account ID : 0916910000-6

Customer Name : SAMSON,LOURDES A TM

Meter Number : 521802 RGS6

Period : May 2017

Premise Address: 25-E C PADILLA ST

Billing Address: 25-E C PADILLA ST

TOTAL AMOUNT DUE : 864.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09169100006

BC21/93.1/28650/0/10/06-28-2017/38

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146872299537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384128

14630200005

Date : 06-28-2017

BC21/93.1/28850/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463020000-5

Collection Ref. Code : 1807-29-488-9

Customer Information----------

Name : FERNANDEZ,TERESA

Premise Address: INT C PADILLA PASS GARFIELD PASSAGE TO LAK

Billing Address: INT C PADILLA PASS GARFIELD PASSAGE TO LAK

TIN :

Metering Information----------

Meter No	:	521847 RGS6	Pole No	:	0411563
Serial No	:	86816656	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14407
Period From	:	05-27-2017	Prev Rdg	:	14080
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,100.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,101.00	142.02
Sub-Total		174.13
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		23.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		468.08
CURRENT BILL - JUNE 2017		3,788.64
TOTAL AMOUNT DUE		10,889.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 5,772.00

Your monthly electricity consumption chart

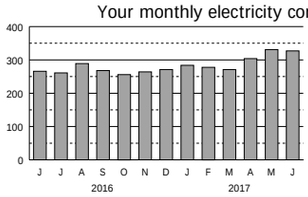

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.64		
Less : VAT	287.39		
Amount Net of VAT	3,501.25		
Less: BIR 2306	119.75		
BIR 2307	66.91	VATable Sales	3,320.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.69
Amount Due	3,314.59	VAT Zero Rated Sales	0.00
Add : VAT	287.39	VAT Amount	287.39
TOTAL AMOUNT DUE	3,601.98	TOTAL SALES	3,788.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/28850/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146872299537

Collection Ref. Code : 1807-29-488-9

Account ID : 1463020000-5

Customer Name : FERNANDEZ,TERESA

Meter Number : 521847 RGS6

Period : Apr 2017 to May 2017

Premise Address: INT C PADILLA PASS GARFIELD PASSAGE TO LAK

Billing Address: INT C PADILLA PASS GARFIELD PASSAGE TO LAK

TOTAL AMOUNT DUE : 10,889.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14630200005

BC21/93.1/28850/0/10/06-28-2017/38

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184755304950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385884

18499100008

Date : 06-28-2017

BC21/93.1/29350/0411563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849910000-8

Collection Ref. Code : 1841-72-398-3

Customer Information----------

Name : GUSTILO,SOLIARE L

Premise Address: 20-E C. PADILLA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 20-E C. PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	521849 RGS6	Pole No	:	0411563
Serial No	:	93212683	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7446
Period From	:	05-27-2017	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	240	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.23
CURRENT BILL - JUNE 2017		2,773.07
TOTAL AMOUNT DUE		5,129.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,177.00

Your monthly electricity consumption chart

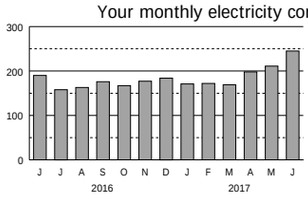

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.07		
Less : VAT	208.30		
Amount Net of VAT	2,564.77		
Less: BIR 2306	86.80		
BIR 2307	48.96	VATable Sales	2,429.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.93
Amount Due	2,429.01	VAT Zero Rated Sales	0.00
Add : VAT	208.30	VAT Amount	208.30
TOTAL AMOUNT DUE	2,637.31	TOTAL SALES	2,773.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/29350/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184755304950

Collection Ref. Code : 1841-72-398-3

Account ID : 1849910000-8

Customer Name : GUSTILO,SOLIARE L

Meter Number : 521849 RGS6

Period : May 2017

Premise Address: 20-E C. PADILLA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 20-E C. PADILLA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,129.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18499100008

BC21/93.1/29350/0/10/06-28-2017/38

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747540796687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384865

74778100003

Date : 06-28-2017

BC21/93.1/30050/0413974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477810000-3

Collection Ref. Code : 1823-90-716-4

Customer Information----------

Name : SINGCO,ESTRELLA B

Premise Address: ESPELETA ST

Billing Address: ESPELETA ST

TIN :

Metering Information----------

Meter No	:	450712GS6	Pole No	:	0413974
Serial No	:	53986398	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8358
Period From	:	05-27-2017	Prev Rdg	:	8320
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 178.18
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.11
CURRENT BILL - JUNE 2017		227.99
TOTAL AMOUNT DUE		570.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 563.00

Your monthly electricity consumption chart

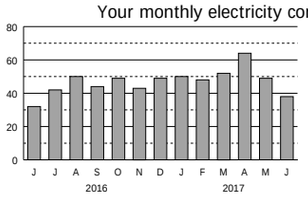

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.99		
Less : VAT	16.57		
Amount Net of VAT	211.42		
Less: BIR 2306	6.90		
BIR 2307	3.87	VATable Sales	191.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	200.65	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	217.22	TOTAL SALES	227.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/30050/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747540796687

Collection Ref. Code : 1823-90-716-4

Account ID : 7477810000-3

Customer Name : SINGCO,ESTRELLA B

Meter Number : 450712GS6

Period : May 2017

Premise Address: ESPELETA ST

Billing Address: ESPELETA ST

TOTAL AMOUNT DUE : 570.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74778100003

BC21/93.1/30050/0/10/06-28-2017/38

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516573006349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384855

51630200007

Date : 06-28-2017

BC21/93.1/30850/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163020000-7

Collection Ref. Code : 1807-29-242-8

Customer Information----------

Name : SUSON,LOURDES T

Premise Address: 11 GARFIELD ST

Billing Address: 11 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	008236 EFS6	Pole No	:	0413946
Serial No	:	121427092	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13928
Period From	:	05-27-2017	Prev Rdg	:	13520
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		93.28
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		567.94
CURRENT BILL - JUNE 2017		4,585.78
TOTAL AMOUNT DUE		7,247.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,653.00

Your monthly electricity consumption chart

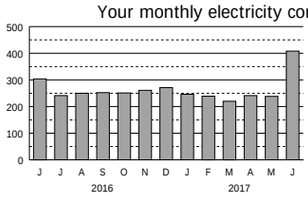

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.78		
Less : VAT	343.45		
Amount Net of VAT	4,242.33		
Less: BIR 2306	143.10		
BIR 2307	80.96	VATable Sales	4,017.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.49
Amount Due	4,018.27	VAT Zero Rated Sales	0.00
Add : VAT	343.45	VAT Amount	343.45
TOTAL AMOUNT DUE	4,361.72	TOTAL SALES	4,585.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/30850/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516573006349

Collection Ref. Code : 1807-29-242-8

Account ID : 5163020000-7

Customer Name : SUSON,LOURDES T

Meter Number : 008236 EFS6

Period : May 2017

Premise Address: 11 GARFIELD ST

Billing Address: 11 GARFIELD ST

TOTAL AMOUNT DUE : 7,247.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51630200007

BC21/93.1/30850/0/10/06-28-2017/38

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816677624631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387064

81630200004

Date : 06-28-2017

BC21/93.1/30950/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163020000-4

Collection Ref. Code : 1807-29-251-7

Customer Information----------

Name : QUINAL,LEODEGARIA F

Premise Address: OLD 88B GARFIELD ST
Billing Address: OLD 88B GARFIELD ST

TIN :

Metering Information----------

Meter No	:	551839 GS6	Pole No	:	0413946
Serial No	:	52443814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16636
Period From	:	05-27-2017	Prev Rdg	:	16404
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		326.10
CURRENT BILL - JUNE 2017		2,635.27
TOTAL AMOUNT DUE		5,265.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,251.00

Your monthly electricity consumption chart

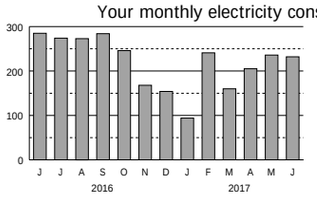

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.27		
Less : VAT	198.26		
Amount Net of VAT	2,437.01		
Less: BIR 2306	82.61		
BIR 2307	46.53	VATable Sales	2,309.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.84
Amount Due	2,307.87	VAT Zero Rated Sales	0.00
Add : VAT	198.26	VAT Amount	198.26
TOTAL AMOUNT DUE	2,506.13	TOTAL SALES	2,635.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/30950/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816677624631

Collection Ref. Code : 1807-29-251-7
Account ID : 8163020000-4
Customer Name : QUINAL,LEODEGARIA F
Meter Number : 551839 GS6
Period : May 2017

Premise Address: OLD 88B GARFIELD ST
Billing Address: OLD 88B GARFIELD ST

TOTAL AMOUNT DUE : 5,265.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81630200004

BC21/93.1/30950/0/10/06-28-2017/38

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716787388248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385963

71630200005

Date : 06-28-2017

BC21/93.1/31050/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163020000-5

Collection Ref. Code : 1807-29-248-7

Customer Information----------

Name : SALILI,CESAR S

Premise Address: BK 17 GARFIELD ST CEBU CITY
Billing Address: BK 17 GARFIELD ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	479405GS6	Pole No	:	0413946
Serial No	:	56453308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36405
Period From	:	05-27-2017	Prev Rdg	:	35772
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,224.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,509.86
Transmission Charge	0.3752/kWh	237.50
System Loss Charge	0.8255/kWh	522.54
Sub-Total		4,269.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,224.50	144.49
Sub-Total		206.63
Government Charges		
Franchise Tax - Local		47.19
Value Added Tax		
Generation		250.80
Transmission		5.58
System Loss		35.19
Distribution		217.94
Others		30.46
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		888.73
CURRENT BILL - JUNE 2017		7,181.46
TOTAL AMOUNT DUE		14,405.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,105.00

Your monthly electricity consumption chart

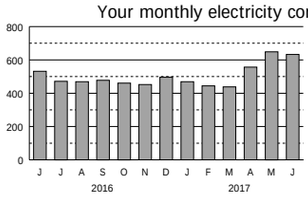

Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,181.46		
Less : VAT	539.97		
Amount Net of VAT	6,641.49		
Less: BIR 2306	224.98		
BIR 2307	126.80	VATable Sales	6,292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.76
Amount Due	6,289.71	VAT Zero Rated Sales	0.00
Add : VAT	539.97	VAT Amount	539.97
TOTAL AMOUNT DUE	6,829.68	TOTAL SALES	7,181.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31050/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716787388248

Collection Ref. Code : 1807-29-248-7
Account ID : 7163020000-5
Customer Name : SALILI,CESAR S
Meter Number : 479405GS6
Period : May 2017

Premise Address: BK 17 GARFIELD ST CEBU CITY
Billing Address: BK 17 GARFIELD ST CEBU CITY

TOTAL AMOUNT DUE : 14,405.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71630200005

BC21/93.1/31050/0/10/06-28-2017/38

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739183025713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381097

73920200000

Date : 06-28-2017

BC21/93.1/31450/0419373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392020000-0

Collection Ref. Code : 1843-28-125-2

Customer Information----------

Name : DELOS SANTOS,ROSARITA A

Premise Address: 80-A B. ARANAS ST. SAN NICOLAS CEBU CITY

Billing Address: 80-A B. ARANAS ST. SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	517480 RAS6	Pole No	:	0419373
Serial No	:	96813195	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9418
Period From	:	05-27-2017	Prev Rdg	:	9314
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 942.00	18.84
Sub-Total		29.05
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.95
CURRENT BILL - JUNE 2017		1,179.11
TOTAL AMOUNT DUE		2,120.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,200.00

Your monthly electricity consumption chart

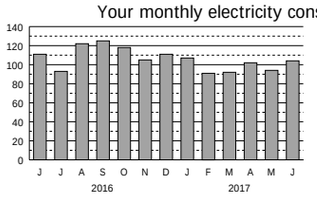

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.11		
Less : VAT	88.64		
Amount Net of VAT	1,090.47		
Less: BIR 2306	36.95		
BIR 2307	20.82	VATable Sales	1,033.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.31
Amount Due	1,032.70	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,121.34	TOTAL SALES	1,179.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31450/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739183025713

Collection Ref. Code : 1843-28-125-2

Account ID : 7392020000-0

Customer Name : DELOS SANTOS,ROSARITA A

Meter Number : 517480 RAS6

Period : May 2017

Premise Address: 80-A B. ARANAS ST. SAN NICOLAS CEBU CITY

Billing Address: 80-A B. ARANAS ST. SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,120.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73920200000

BC21/93.1/31450/0/10/06-28-2017/38

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686743959977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386879

68698100002

Date : 06-28-2017

BC21/93.1/31550/0413946/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869810000-2

Collection Ref. Code : 1811-47-272-9

Customer Information----------

Name : ANOG,ANDRES

Premise Address: 10A C PADILLA ST

Billing Address: 10A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	136770WS6	Pole No	:	0413946
Serial No	:	44501885	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21451
Period From	:	05-27-2017	Prev Rdg	:	21000
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,564.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.3752/kWh	169.22
System Loss Charge	0.8255/kWh	372.30
Sub-Total		3,042.22
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,564.50	91.29
Sub-Total		135.57
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		178.69
Transmission		3.98
System Loss		25.09
Distribution		155.45
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		631.90
CURRENT BILL - JUNE 2017		5,105.13
TOTAL AMOUNT DUE		9,669.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 4,565.00

Your monthly electricity consumption chart

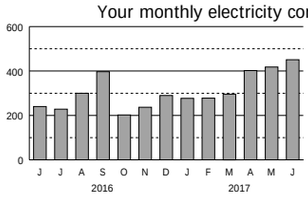

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.13		
Less : VAT	383.50		
Amount Net of VAT	4,721.63		
Less: BIR 2306	159.80		
BIR 2307	90.14	VATable Sales	4,473.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.40
Amount Due	4,471.69	VAT Zero Rated Sales	0.00
Add : VAT	383.50	VAT Amount	383.50
TOTAL AMOUNT DUE	4,855.19	TOTAL SALES	5,105.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31550/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686743959977

Collection Ref. Code : 1811-47-272-9

Account ID : 6869810000-2

Customer Name : ANOG,ANDRES

Meter Number : 136770WS6

Period : May 2017

Premise Address: 10A C PADILLA ST

Billing Address: 10A C PADILLA ST

TOTAL AMOUNT DUE : 9,669.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68698100002

BC21/93.1/31550/0/10/06-28-2017/38

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216322136355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385251

21630200000

Date : 06-28-2017

BC21/93.1/31750/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163020000-0

Collection Ref. Code : 1807-29-212-6

Customer Information----------

Name : ENTOMA,FLORENTINA

Premise Address: 99 GARFIELD 3 DE ABRI
Billing Address: 99 GARFIELD 3 DE ABRI

TIN :

Metering Information----------

Meter No	:	MTR1104563	Pole No	:	0404721
Serial No	:	84409432	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14924
Period From	:	05-27-2017	Prev Rdg	:	14498
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,362.08
Transmission Charge	0.3752/kWh	159.84
System Loss Charge	0.8255/kWh	351.66
Sub-Total		2,873.58
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,597.00	91.94
Sub-Total		133.76
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		168.78
Transmission		3.75
System Loss		23.70
Distribution		146.87
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		597.63
CURRENT BILL - JUNE 2017		4,828.89
TOTAL AMOUNT DUE		9,426.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,291.00

Your monthly electricity consumption chart

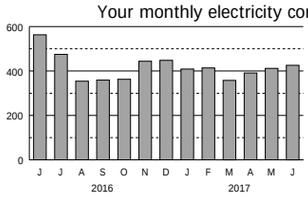

Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.89		
Less : VAT	362.96		
Amount Net of VAT	4,465.93		
Less: BIR 2306	151.23		
BIR 2307	85.26	VATable Sales	4,231.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.67
Amount Due	4,229.44	VAT Zero Rated Sales	0.00
Add : VAT	362.96	VAT Amount	362.96
TOTAL AMOUNT DUE	4,592.40	TOTAL SALES	4,828.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/31750/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216322136355

Collection Ref. Code : 1807-29-212-6
Account ID : 2163020000-0
Customer Name : ENTOMA,FLORENTINA
Meter Number : MTR1104563
Period : May 2017

Premise Address: 99 GARFIELD 3 DE ABRI
Billing Address: 99 GARFIELD 3 DE ABRI

TOTAL AMOUNT DUE : 9,426.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21630200000

BC21/93.1/31750/0/10/06-28-2017/38

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316263551613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384691

31630200009

Date : 06-28-2017

BC21/93.1/32050/0404721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163020000-9

Collection Ref. Code : 1807-29-230-4

Customer Information----------

Name : NANOY,REMEDIOS

Premise Address: BK 4 C PADILLA C/O ANITA W BUTALID

Billing Address: BK 4 C PADILLA C/O ANITA W BUTALID

TIN :

Metering Information----------

Meter No	:	MTR1092801	Pole No	:	0404721
Serial No	:	84410121	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3405
Period From	:	05-27-2017	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.17
CURRENT BILL - JUNE 2017		1,714.50
TOTAL AMOUNT DUE		3,308.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,754.00

Your monthly electricity consumption chart

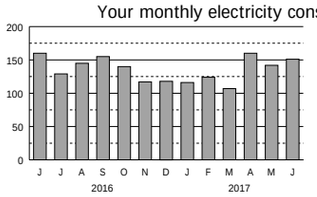

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.50		
Less : VAT	128.97		
Amount Net of VAT	1,585.53		
Less: BIR 2306	53.74		
BIR 2307	30.27	VATable Sales	1,502.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,501.52	VAT Zero Rated Sales	0.00
Add : VAT	128.97	VAT Amount	128.97
TOTAL AMOUNT DUE	1,630.49	TOTAL SALES	1,714.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/32050/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316263551613

Collection Ref. Code : 1807-29-230-4

Account ID : 3163020000-9

Customer Name : NANOY,REMEDIOS

Meter Number : MTR1092801

Period : May 2017

Premise Address: BK 4 C PADILLA C/O ANITA W BUTALID

Billing Address: BK 4 C PADILLA C/O ANITA W BUTALID

TOTAL AMOUNT DUE : 3,308.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31630200009

BC21/93.1/32050/0/10/06-28-2017/38

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226636167063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389961

22630200008

Date : 06-28-2017

BC21/93.1/32550/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263020000-8

Collection Ref. Code : 1807-29-278-9

Customer Information----------

Name : IGAPO,EVELYN

Premise Address: #19 GARFIELD ST

Billing Address: #19 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	361749GS6	Pole No	:	0413953
Serial No	:	2003119215	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15122
Period From	:	05-27-2017	Prev Rdg	:	15065
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.01
CURRENT BILL - JUNE 2017		459.47
TOTAL AMOUNT DUE		891.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 230.00

Your monthly electricity consumption chart

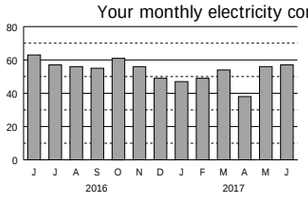

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.47		
Less : VAT	33.88		
Amount Net of VAT	425.59		
Less: BIR 2306	14.10		
BIR 2307	7.97	VATable Sales	395.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.52	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	437.40	TOTAL SALES	459.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/32550/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226636167063

Collection Ref. Code : 1807-29-278-9

Account ID : 2263020000-8

Customer Name : IGAPO,EVELYN

Meter Number : 361749GS6

Period : May 2017

Premise Address: #19 GARFIELD ST

Billing Address: #19 GARFIELD ST

TOTAL AMOUNT DUE : 891.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22630200008

BC21/93.1/32550/0/10/06-28-2017/38

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326994495782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389912

32630200007

Date : 06-28-2017

BC21/93.1/32750/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263020000-7

Collection Ref. Code : 1807-29-281-9

Customer Information----------

Name : AMAD,ZOILO

Premise Address: GARFIELD ST NR COR C PADILLA ST

Billing Address: GARFIELD ST NR COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	360078GS6	Pole No	:	0414000
Serial No	:	2002118597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28079
Period From	:	05-27-2017	Prev Rdg	:	27804
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		384.44
CURRENT BILL - JUNE 2017		3,105.16
TOTAL AMOUNT DUE		5,446.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,488.00

Your monthly electricity consumption chart

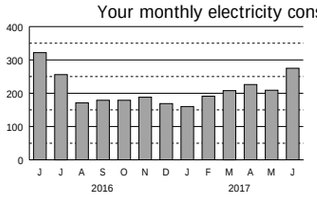

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.16		
Less : VAT	233.01		
Amount Net of VAT	2,872.15		
Less: BIR 2306	97.09		
BIR 2307	54.82	VATable Sales	2,720.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.43
Amount Due	2,720.24	VAT Zero Rated Sales	0.00
Add : VAT	233.01	VAT Amount	233.01
TOTAL AMOUNT DUE	2,953.25	TOTAL SALES	3,105.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/32750/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326994495782

Collection Ref. Code : 1807-29-281-9

Account ID : 3263020000-7

Customer Name : AMAD,ZOILO

Meter Number : 360078GS6

Period : May 2017

Premise Address: GARFIELD ST NR COR C PADILLA ST

Billing Address: GARFIELD ST NR COR C PADILLA ST

TOTAL AMOUNT DUE : 5,446.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32630200007

BC21/93.1/32750/0/10/06-28-2017/38

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299468235328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393441

29930200000

Date : 06-28-2017

BC21/93.1/33050/0413953/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993020000-0

Collection Ref. Code : 1821-96-872-7

Customer Information----------

Name : ABARRI,FELIX D

Premise Address: GARFIELD ST C/O RAFAEL ANINO
Billing Address: GARFIELD ST C/O RAFAEL ANINO

TIN :

Metering Information----------

Meter No	:	323331GS6	Pole No	:	0413953
Serial No	:	46499643	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63737
Period From	:	05-27-2017	Prev Rdg	:	63116
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	100	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,991.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,443.32
Transmission Charge	0.3752/kWh	233.00
System Loss Charge	0.8255/kWh	512.64
Sub-Total		4,188.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		160.78
Government Charges		
Franchise Tax - Local		45.99
Value Added Tax		
Generation		246.05
Transmission		5.48
System Loss		34.54
Distribution		213.82
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		866.53
CURRENT BILL - JUNE 2017		6,998.14
TOTAL AMOUNT DUE		11,989.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 7,747.00

Your monthly electricity consumption chart

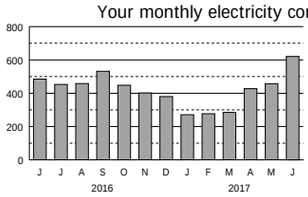

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,998.14		
Less : VAT	524.70		
Amount Net of VAT	6,473.44		
Less: BIR 2306	218.62		
BIR 2307	123.55	VATable Sales	6,131.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.83
Amount Due	6,131.27	VAT Zero Rated Sales	0.00
Add : VAT	524.70	VAT Amount	524.70
TOTAL AMOUNT DUE	6,655.97	TOTAL SALES	6,998.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33050/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299468235328

Collection Ref. Code : 1821-96-872-7
Account ID : 2993020000-0
Customer Name : ABARRI,FELIX D
Meter Number : 323331GS6
Period : May 2017

Premise Address: GARFIELD ST C/O RAFAEL ANINO
Billing Address: GARFIELD ST C/O RAFAEL ANINO

TOTAL AMOUNT DUE : 11,989.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29930200000

BC21/93.1/33050/0/10/06-28-2017/38

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948521169674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386919

94820200007

Date : 06-28-2017

BC21/93.1/33150/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482020000-7

Collection Ref. Code : 1821-67-458-8

Customer Information----------

Name : ENALIN,ESTRELLA TM G.

Premise Address: 45 GARFIELD ST CEBU CITY

Billing Address: 45 GARFIELD ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	179841DS6	Pole No	:	0414000
Serial No	:	14408657	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13705
Period From	:	05-27-2017	Prev Rdg	:	13427
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	254	Billed kWh	:	278

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,769.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.7002/kWh	194.66
System Loss Charge	0.812/kWh	225.74
Sub-Total		1,961.85
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		110.13
Transmission		4.43
System Loss		14.65
Distribution		96.05
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		391.52
CURRENT BILL - JUNE 2017		3,236.50
TOTAL AMOUNT DUE		6,006.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,730.00

Your monthly electricity consumption chart

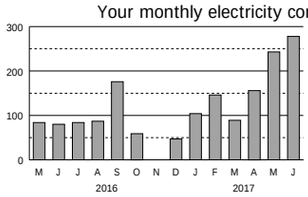

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.50		
Less : VAT	237.74		
Amount Net of VAT	2,998.76		
Less: BIR 2306	99.04		
BIR 2307	57.33	VATable Sales	2,844.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.78
Amount Due	2,842.39	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	3,080.13	TOTAL SALES	3,236.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33150/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948521169674

Collection Ref. Code : 1821-67-458-8

Account ID : 9482020000-7

Customer Name : ENALIN,ESTRELLA TM G.

Meter Number : 179841DS6

Period : May 2017

Premise Address: 45 GARFIELD ST CEBU CITY

Billing Address: 45 GARFIELD ST CEBU CITY

TOTAL AMOUNT DUE : 6,006.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94820200007

BC21/93.1/33150/0/10/06-28-2017/38

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370854232889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379133

37009100001

Date : 06-28-2017

BC21/93.1/33350/0414000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700910000-1

Collection Ref. Code : 1839-84-224-5

Customer Information----------

Name : ANINO,ELENA P

Premise Address: 45-B GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY
Billing Address: 45-B GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	495387 GS6	Pole No	:	0414000
Serial No	:	68674954	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11326
Period From	:	05-27-2017	Prev Rdg	:	10890
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	160	Billed kWh	:	436

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,762.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.7002/kWh	305.29
System Loss Charge	0.812/kWh	354.03
Sub-Total		3,076.85
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,763.00	95.26
Sub-Total		138.06
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		172.76
Transmission		6.96
System Loss		22.97
Distribution		150.30
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		614.80
CURRENT BILL - JUNE 2017		5,082.23
TOTAL AMOUNT DUE		9,845.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,545.00

Your monthly electricity consumption chart

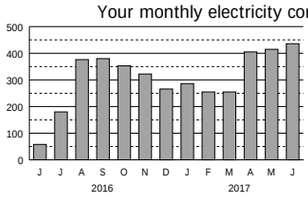

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,082.23		
Less : VAT	373.58		
Amount Net of VAT	4,708.65		
Less: BIR 2306	155.67		
BIR 2307	90.02	VATable Sales	4,467.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.22
Amount Due	4,462.96	VAT Zero Rated Sales	0.00
Add : VAT	373.58	VAT Amount	373.58
TOTAL AMOUNT DUE	4,836.54	TOTAL SALES	5,082.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33350/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370854232889

Collection Ref. Code : 1839-84-224-5
Account ID : 3700910000-1
Customer Name : ANINO,ELENA P
Meter Number : 495387 GS6
Period : May 2017

Premise Address: 45-B GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY
Billing Address: 45-B GARFIELD ST. PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 9,845.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37009100001

BC21/93.1/33350/0/10/06-28-2017/38

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116742459326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385358

11649100002

Date : 06-28-2017

BC21/93.1/33450/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164910000-2

Collection Ref. Code : 1827-26-440-3

Customer Information----------

Name : AMAD,MILA E

Premise Address: GARFIELD ST.
Billing Address: GARFIELD ST.

TIN :

Metering Information----------

Meter No	:	281147GS6	Pole No	:	0413981
Serial No	:	45823653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30306
Period From	:	05-27-2017	Prev Rdg	:	30239
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 113.23
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.96
CURRENT BILL - JUNE 2017		617.39
TOTAL AMOUNT DUE		1,442.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,337.00

Your monthly electricity consumption chart

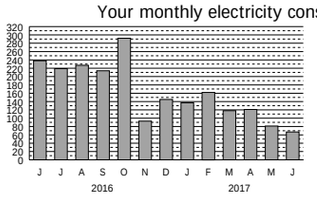

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.39		
Less : VAT	46.03		
Amount Net of VAT	571.36		
Less: BIR 2306	19.19		
BIR 2307	10.79	VATable Sales	535.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	541.38	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	587.41	TOTAL SALES	617.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33450/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116742459326

Collection Ref. Code : 1827-26-440-3
Account ID : 1164910000-2
Customer Name : AMAD,MILA E
Meter Number : 281147GS6
Period : May 2017

Premise Address: GARFIELD ST.
Billing Address: GARFIELD ST.

TOTAL AMOUNT DUE : 1,442.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11649100002

BC21/93.1/33450/0/10/06-28-2017/38

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426658768109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389690

42630200006

Date : 06-28-2017

BC21/93.1/33550/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263020000-6

Collection Ref. Code : 1807-29-287-8

Customer Information----------

Name : CERNA,ELEUTERIA DEL

Premise Address: BK 23 GARFIELD ST
Billing Address: BK 23 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	258563GS6	Pole No	:	0413981
Serial No	:	43953184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21312
Period From	:	05-27-2017	Prev Rdg	:	21160
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		214.12
CURRENT BILL - JUNE 2017		1,730.75
TOTAL AMOUNT DUE		3,554.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,230.50

Your monthly electricity consumption chart

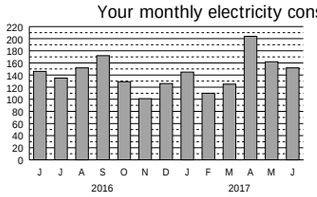

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.75		
Less : VAT	130.33		
Amount Net of VAT	1,600.42		
Less: BIR 2306	54.30		
BIR 2307	30.56	VATable Sales	1,516.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,515.56	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,645.89	TOTAL SALES	1,730.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33550/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426658768109

Collection Ref. Code : 1807-29-287-8
Account ID : 4263020000-6
Customer Name : CERNA,ELEUTERIA DEL
Meter Number : 258563GS6
Period : May 2017

Premise Address: BK 23 GARFIELD ST
Billing Address: BK 23 GARFIELD ST

TOTAL AMOUNT DUE : 3,554.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42630200006

BC21/93.1/33550/0/10/06-28-2017/38

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526644770771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390010

52630200005

Date : 06-28-2017

BC21/93.1/33650/0413981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263020000-5

Collection Ref. Code : 1807-29-290-8

Customer Information----------

Name : YNCIERTO,LUZ

Premise Address: GARFIELD ST
Billing Address: GARFIELD ST

TIN :

Metering Information----------

Meter No	:	276606GS6	Pole No	:	0413981
Serial No	:	48991226	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17110
Period From	:	05-27-2017	Prev Rdg	:	16939
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.18
CURRENT BILL - JUNE 2017		1,949.73
TOTAL AMOUNT DUE		4,149.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,990.01

Your monthly electricity consumption chart

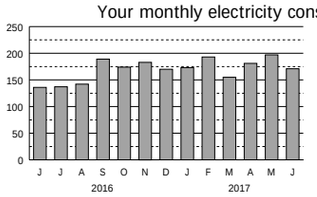

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.73		
Less : VAT	146.90		
Amount Net of VAT	1,802.83		
Less: BIR 2306	61.19		
BIR 2307	34.43	VATable Sales	1,708.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.28
Amount Due	1,707.21	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,854.11	TOTAL SALES	1,949.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/33650/0/10/06-28-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526644770771

Collection Ref. Code : 1807-29-290-8
Account ID : 5263020000-5
Customer Name : YNCIERTO,LUZ
Meter Number : 276606GS6
Period : May 2017

Premise Address: GARFIELD ST
Billing Address: GARFIELD ST

TOTAL AMOUNT DUE : 4,149.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52630200005

BC21/93.1/33650/0/10/06-28-2017/38

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416392049236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384990

41686200001

Date : 06-28-2017

BC21/109.0/60/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168620000-1

Collection Ref. Code : 1807-32-245-9

Customer Information----------

Name : BATUCAN,RENATO JR. P

Premise Address: 81-1 B ARANAS ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 81-1 B ARANAS ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188604	Pole No	:	0432121
Serial No	:	40134581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3034
Period From	:	05-27-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	708	Billed kWh	:	736

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,296.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,080.97
Transmission Charge	0.3752/kWh	276.15
System Loss Charge	0.8255/kWh	607.57
Sub-Total		4,964.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,536.00	130.72
Sub-Total		202.97
Government Charges		
Franchise Tax - Local		54.59
Value Added Tax		
Generation		291.60
Transmission		6.49
System Loss		40.93
Distribution		253.31
Others		30.91
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		1,028.46
CURRENT BILL - JUNE 2017		8,307.03
Debit Adjustments		595.22
Payment Arrangement		9,723.98
TOTAL AMOUNT DUE		54,923.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,000.00

Your monthly electricity consumption chart

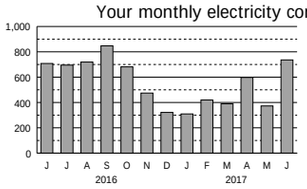

Avg Monthly Usage : 559.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,307.03		
Less : VAT	623.24		
Amount Net of VAT	7,683.79		
Less: BIR 2306	259.70		
BIR 2307	146.66	VATable Sales	7,278.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.22
Amount Due	7,277.43	VAT Zero Rated Sales	0.00
Add : VAT	623.24	VAT Amount	623.24
TOTAL AMOUNT DUE	7,900.67	TOTAL SALES	8,307.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/60/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416392049236

Collection Ref. Code : 1807-32-245-9

Account ID : 4168620000-1

Customer Name : BATUCAN,RENATO JR. P

Meter Number : MTR1188604

Period : Nov 2016 to May 2017

Premise Address: 81-1 B ARANAS ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 81-1 B ARANAS ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 54,923.14 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41686200001

BC21/109.0/60/0/10/06-28-2017/4

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987449291637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389184

98787200009

Date : 06-28-2017

BC21/109.0/70/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878720000-9

Collection Ref. Code : 1833-82-725-2

Customer Information----------

Name : BALILI,GUILLERMO P TM

Premise Address: B ARANAS ST NR COR CARLOCK ST
Billing Address: B ARANAS ST NR COR CARLOCK ST

TIN :

Metering Information----------

Meter No	:	259791GS6	Pole No	:	0432121
Serial No	:	47882311	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20807
Period From	:	05-27-2017	Prev Rdg	:	20603
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.36
CURRENT BILL - JUNE 2017		2,313.68
TOTAL AMOUNT DUE		4,439.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,145.00

Your monthly electricity consumption chart

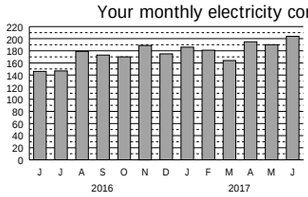

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.68		
Less : VAT	173.96		
Amount Net of VAT	2,139.72		
Less: BIR 2306	72.51		
BIR 2307	40.85	VATable Sales	2,027.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	2,026.36	VAT Zero Rated Sales	0.00
Add : VAT	173.96	VAT Amount	173.96
TOTAL AMOUNT DUE	2,200.32	TOTAL SALES	2,313.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/70/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987449291637

Collection Ref. Code : 1833-82-725-2
Account ID : 9878720000-9
Customer Name : BALILI,GUILLERMO P TM
Meter Number : 259791GS6
Period : May 2017

Premise Address: B ARANAS ST NR COR CARLOCK ST
Billing Address: B ARANAS ST NR COR CARLOCK ST

TOTAL AMOUNT DUE : 4,439.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98787200009

BC21/109.0/70/0/10/06-28-2017/4

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473282671473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380529

47327200003

Date : 06-28-2017

BC21/109.0/90/0432121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732720000-3

Collection Ref. Code : 1809-91-965-7

Customer Information----------

Name : TING,NELSON M4 G.

Premise Address: B ARANAS COR CARLOCK Cebu City
Billing Address: B ARANAS COR CARLOCK Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1133983	Pole No	:	0432121
Serial No	:	40076338	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4890
Period From	:	05-27-2017	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	200	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,061.00	61.22
Sub-Total		83.70
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		323.07
CURRENT BILL - JUNE 2017		2,611.73
TOTAL AMOUNT DUE		5,672.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,419.79

Your monthly electricity consumption chart

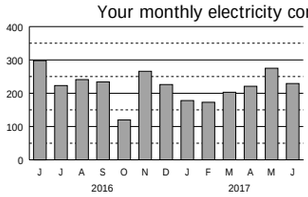

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.73		
Less : VAT	196.82		
Amount Net of VAT	2,414.91		
Less: BIR 2306	82.01		
BIR 2307	46.12	VATable Sales	2,288.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.25
Amount Due	2,286.78	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,483.60	TOTAL SALES	2,611.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/90/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473282671473

Collection Ref. Code : 1809-91-965-7
Account ID : 4732720000-3
Customer Name : TING,NELSON M4 G.
Meter Number : MTR1133983
Period : May 2017

Premise Address: B ARANAS COR CARLOCK Cebu City
Billing Address: B ARANAS COR CARLOCK Cebu City

TOTAL AMOUNT DUE : 5,672.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47327200003

BC21/109.0/90/0/10/06-28-2017/4

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516420505156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384508

51686200000

Date : 06-28-2017

BC21/109.0/130/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168620000-0

Collection Ref. Code : 1807-32-254-8

Customer Information----------

Name : SERVIDOR,AVELINO

Premise Address: #47 CARLOCK ST NR COR B. ARANAS ST.
Billing Address: #47 CARLOCK ST NR COR B. ARANAS ST.

TIN :

Metering Information----------

Meter No	:	385299GS6	Pole No	:	0432135
Serial No	:	2003141181	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	62905
Period From	:	05-27-2017	Prev Rdg	:	61717
No of Days	:	31	Diff Rdg	:	1188
Avg kWh/day	:	38.32	Registered	:	1188
Conn Load	:	0	Billed kWh	:	1188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,123.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,587.22
Transmission Charge	0.3752/kWh	445.74
System Loss Charge	0.8255/kWh	980.69
Sub-Total		8,013.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 14,123.50	282.47
Sub-Total		399.09
Government Charges		
Franchise Tax - Local		88.63
Value Added Tax		
Generation		470.69
Transmission		10.47
System Loss		66.07
Distribution		408.51
Others		58.53
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.31
Sub-Total		1,668.85
CURRENT BILL - JUNE 2017		13,485.81
TOTAL AMOUNT DUE		27,609.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,155.00

Your monthly electricity consumption chart

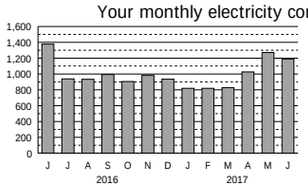

Avg Monthly Usage : 1,001.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,485.81		
Less : VAT	1,014.27		
Amount Net of VAT	12,471.54		
Less: BIR 2306	422.61		
BIR 2307	238.11	VATable Sales	11,816.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.58
Amount Due	11,810.82	VAT Zero Rated Sales	0.00
Add : VAT	1,014.27	VAT Amount	1,014.27
TOTAL AMOUNT DUE	12,825.09	TOTAL SALES	13,485.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/130/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516420505156

Collection Ref. Code : 1807-32-254-8
Account ID : 5168620000-0
Customer Name : SERVIDOR,AVELINO
Meter Number : 385299GS6
Period : May 2017

Premise Address: #47 CARLOCK ST NR COR B. ARANAS ST.
Billing Address: #47 CARLOCK ST NR COR B. ARANAS ST.

TOTAL AMOUNT DUE : 27,609.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51686200000

BC21/109.0/130/0/10/06-28-2017/4

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579466263403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383688

57907746887

Date : 06-28-2017

BC21/109.0/135/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790774688-7

Collection Ref. Code : 1859-74-581-4

Customer Information----------

Name : NATOR,JUVENCIO GAW

Premise Address: 47- CARLOCK ST SAN NICOLAS PROPER, CEBU CITY
Billing Address: 47- CARLOCK ST SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036742	Pole No	:	0432135
Serial No	:	126816084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29249
Period From	:	05-27-2017	Prev Rdg	:	27977
No of Days	:	31	Diff Rdg	:	1272
Avg kWh/day	:	41.03	Registered	:	1272
Conn Load	:	472	Billed kWh	:	1272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,600.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,052.99
Transmission Charge	0.3752/kWh	477.25
System Loss Charge	0.8255/kWh	1,050.04
Sub-Total		8,580.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,226.76
Supply Charge	0.4118/kWh	523.81
Metering Charge	0.6989/kWh	889.00
	5.00/month	5.00
Sub-Total		3,644.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	124.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 13,600.50	272.01
Sub-Total		396.88
Government Charges		
Franchise Tax - Local		94.66
Value Added Tax		
Generation		503.97
Transmission		11.21
System Loss		70.75
Distribution		437.35
Others		58.98
Universal Charge		
Missionary Electrification	0.1561/kWh	198.55
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.73
Sub-Total		1,782.89
CURRENT BILL - JUNE 2017		14,404.62
TOTAL AMOUNT DUE		28,005.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 10,627.00

Your monthly electricity consumption chart

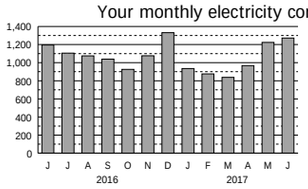

Avg Monthly Usage : 1,066.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,404.62		
Less : VAT	1,082.26		
Amount Net of VAT	13,322.36		
Less: BIR 2306	450.94		
BIR 2307	254.33	VATable Sales	12,621.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	700.63
Amount Due	12,617.09	VAT Zero Rated Sales	0.00
Add : VAT	1,082.26	VAT Amount	1,082.26
TOTAL AMOUNT DUE	13,699.35	TOTAL SALES	14,404.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/135/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579466263403

Collection Ref. Code : 1859-74-581-4
Account ID : 5790774688-7
Customer Name : NATOR,JUVENCIO GAW
Meter Number : MTR1036742
Period : May 2017

Premise Address: 47- CARLOCK ST SAN NICOLAS PROPER, CEBU CITY
Billing Address: 47- CARLOCK ST SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 28,005.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57907746887

BC21/109.0/135/0/10/06-28-2017/4

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816858513217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387165

81686200007

Date : 06-28-2017

BC21/109.0/170/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168620000-7

Collection Ref. Code : 1807-32-278-5

Customer Information----------

Name : PONSICA,FELISA G

Premise Address: 56 CARLOCK ST NR B ARANAS ST

Billing Address: 56 CARLOCK ST NR B ARANAS ST

TIN :

Metering Information----------

Meter No	:	488748GS6	Pole No	:	0432135
Serial No	:	69518075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5083
Period From	:	05-27-2017	Prev Rdg	:	5051
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.29
CURRENT BILL - JUNE 2017		190.99
TOTAL AMOUNT DUE		415.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 25.00

Your monthly electricity consumption chart

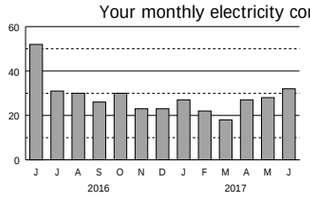

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.99		
Less : VAT	13.84		
Amount Net of VAT	177.15		
Less: BIR 2306	5.76		
BIR 2307	3.24	VATable Sales	160.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	168.15	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	181.99	TOTAL SALES	190.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/170/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816858513217

Collection Ref. Code : 1807-32-278-5

Account ID : 8168620000-7

Customer Name : PONSICA,FELISA G

Meter Number : 488748GS6

Period : May 2017

Premise Address: 56 CARLOCK ST NR B ARANAS ST

Billing Address: 56 CARLOCK ST NR B ARANAS ST

TOTAL AMOUNT DUE : 415.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81686200007

BC21/109.0/170/0/10/06-28-2017/4

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978268171494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384011

97867200004

Date : 06-28-2017

BC21/109.0/190/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786720000-4

Collection Ref. Code : 1813-88-494-3

Customer Information----------

Name : PONSICA,FELISA G.

Premise Address: 56 CARLOCK ST CEBU CITY

Billing Address: 56 CARLOCK ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	473738GS6	Pole No	:	0432135
Serial No	:	63826844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5139
Period From	:	05-27-2017	Prev Rdg	:	5049
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	290	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 83.34
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.58
CURRENT BILL - JUNE 2017		901.85
TOTAL AMOUNT DUE		1,082.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 25.00

Your monthly electricity consumption chart

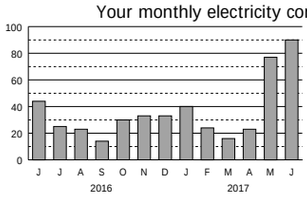

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.85		
Less : VAT	66.80		
Amount Net of VAT	835.05		
Less: BIR 2306	27.84		
BIR 2307	15.84	VATable Sales	786.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.78
Amount Due	791.37	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	858.17	TOTAL SALES	901.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/190/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978268171494

Collection Ref. Code : 1813-88-494-3

Account ID : 9786720000-4

Customer Name : PONSICA,FELISA G.

Meter Number : 473738GS6

Period : May 2017

Premise Address: 56 CARLOCK ST CEBU CITY

Billing Address: 56 CARLOCK ST CEBU CITY

TOTAL AMOUNT DUE : 1,082.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97867200004

BC21/109.0/190/0/10/06-28-2017/4

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819498690531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388460

81966200008

Date : 06-28-2017

BC21/109.0/200/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196620000-8

Collection Ref. Code : 1829-89-857-4

Customer Information----------

Name : PONSICA,ESTRELLA T

Premise Address: CARLOCK
Billing Address: CARLOCK

TIN :

Metering Information----------

Meter No	:	461417GS6	Pole No	:	0432135
Serial No	:	60989715	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9891
Period From	:	05-27-2017	Prev Rdg	:	9648
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	50	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		341.24
CURRENT BILL - JUNE 2017		2,757.56
TOTAL AMOUNT DUE		5,407.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,122.00

Your monthly electricity consumption chart

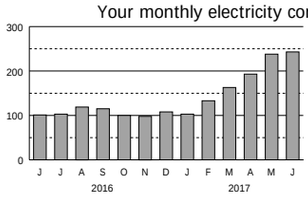

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.56		
Less : VAT	207.36		
Amount Net of VAT	2,550.20		
Less: BIR 2306	86.41		
BIR 2307	48.69	VATable Sales	2,416.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.88
Amount Due	2,415.10	VAT Zero Rated Sales	0.00
Add : VAT	207.36	VAT Amount	207.36
TOTAL AMOUNT DUE	2,622.46	TOTAL SALES	2,757.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/200/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819498690531

Collection Ref. Code : 1829-89-857-4
Account ID : 8196620000-8
Customer Name : PONSICA,ESTRELLA T
Meter Number : 461417GS6
Period : May 2017

Premise Address: CARLOCK
Billing Address: CARLOCK

TOTAL AMOUNT DUE : 5,407.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81966200008

BC21/109.0/200/0/10/06-28-2017/4

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182083400380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385113

18296200001

Date : 06-28-2017

BC21/109.0/230/0432135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829620000-1

Collection Ref. Code : 1831-33-191-8

Customer Information----------

Name : JUARES,JULIANA G

Premise Address: 46 G CARLOCK STREET

Billing Address: 46 G CARLOCK STREET

TIN :

Metering Information----------

Meter No	:	214052WS6	Pole No	:	0432135
Serial No	:	47913408	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	86333
Period From	:	05-27-2017	Prev Rdg	:	86244
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 71.56
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.69
CURRENT BILL - JUNE 2017		904.13
TOTAL AMOUNT DUE		1,626.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 670.00

Your monthly electricity consumption chart

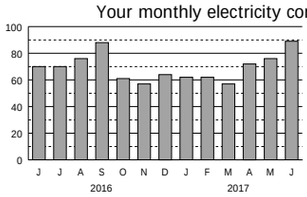

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.13		
Less : VAT	67.38		
Amount Net of VAT	836.75		
Less: BIR 2306	28.08		
BIR 2307	15.89	VATable Sales	788.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	792.78	VAT Zero Rated Sales	0.00
Add : VAT	67.38	VAT Amount	67.38
TOTAL AMOUNT DUE	860.16	TOTAL SALES	904.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/230/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182083400380

Collection Ref. Code : 1831-33-191-8

Account ID : 1829620000-1

Customer Name : JUARES,JULIANA G

Meter Number : 214052WS6

Period : May 2017

Premise Address: 46 G CARLOCK STREET

Billing Address: 46 G CARLOCK STREET

TOTAL AMOUNT DUE : 1,626.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18296200001

BC21/109.0/230/0/10/06-28-2017/4

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526762484757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389867

52686200008

Date : 06-28-2017

BC21/109.0/350/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268620000-8

Collection Ref. Code : 1807-32-350-1

Customer Information----------

Name : LOPEZ,GERARDO

Premise Address: B ARANAS EXT BK LIBRARY
Billing Address: B ARANAS EXT BK LIBRARY

TIN :

Metering Information----------

Meter No	:	459667GS6	Pole No	:	0432324
Serial No	:	62523680	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19715
Period From	:	05-27-2017	Prev Rdg	:	19524
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		270.69
CURRENT BILL - JUNE 2017		2,189.12
TOTAL AMOUNT DUE		5,178.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,208.92

Your monthly electricity consumption chart

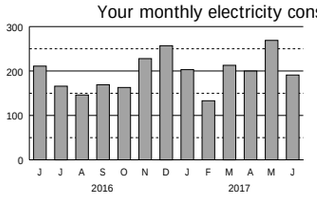

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.12		
Less : VAT	165.31		
Amount Net of VAT	2,023.81		
Less: BIR 2306	68.88		
BIR 2307	38.66	VATable Sales	1,918.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.38
Amount Due	1,916.27	VAT Zero Rated Sales	0.00
Add : VAT	165.31	VAT Amount	165.31
TOTAL AMOUNT DUE	2,081.58	TOTAL SALES	2,189.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/350/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526762484757

Collection Ref. Code : 1807-32-350-1
Account ID : 5268620000-8
Customer Name : LOPEZ,GERARDO
Meter Number : 459667GS6
Period : May 2017

Premise Address: B ARANAS EXT BK LIBRARY
Billing Address: B ARANAS EXT BK LIBRARY

TOTAL AMOUNT DUE : 5,178.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52686200008

BC21/109.0/350/0/10/06-28-2017/4

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799783138226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392911

79991964416

Date : 06-28-2017

BC21/109.0/355/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999196441-6

Collection Ref. Code : 1853-92-674-4

Customer Information----------

Name : NEMENZO,ERLINDA SILVA

Premise Address: 322 B.ARANAS EXT. DULJO,FATIMA,CEBU CITY

Billing Address: 322 B.ARANAS EXT. DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563123 GS6	Pole No	:	0432345
Serial No	:	79485826	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1710
Period From	:	05-27-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 166.77
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.97
CURRENT BILL - JUNE 2017		207.43
TOTAL AMOUNT DUE		399.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 197.00

Your monthly electricity consumption chart

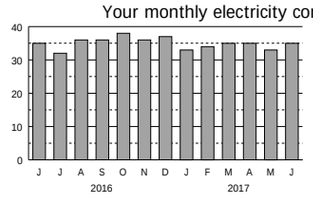

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.43		
Less : VAT	14.99		
Amount Net of VAT	192.44		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	174.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.67	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	197.66	TOTAL SALES	207.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/355/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799783138226

Collection Ref. Code : 1853-92-674-4

Account ID : 7999196441-6

Customer Name : NEMENZO,ERLINDA SILVA

Meter Number : 563123 GS6

Period : May 2017

Premise Address: 322 B.ARANAS EXT. DULJO,FATIMA,CEBU CITY

Billing Address: 322 B.ARANAS EXT. DULJO,FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 399.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79991964416

BC21/109.0/355/0/10/06-28-2017/4

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649087443235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385242

64986200000

Date : 06-28-2017

BC21/109.0/360/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498620000-0

Collection Ref. Code : 1821-47-749-9

Customer Information----------

Name : TELEBANGCO,LUISA Z

Premise Address: B ARANAS EXT DULJO-FATIMA

Billing Address: B ARANAS EXT DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	253148SS6	Pole No	:	0432324
Serial No	:	26503509	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	77207
Period From	:	05-27-2017	Prev Rdg	:	76742
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	140	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,848.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,578.33
Transmission Charge	0.3752/kWh	174.47
System Loss Charge	0.8255/kWh	383.86
Sub-Total		3,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,848.50	116.97
Sub-Total		162.62
Government Charges		
Franchise Tax - Local		34.76
Value Added Tax		
Generation		184.23
Transmission		4.10
System Loss		25.87
Distribution		160.26
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		654.44
CURRENT BILL - JUNE 2017		5,289.23
TOTAL AMOUNT DUE		11,137.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 6,065.00

Your monthly electricity consumption chart

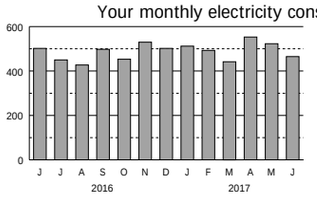

Avg Monthly Usage : 488.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.23		
Less : VAT	398.15		
Amount Net of VAT	4,891.08		
Less: BIR 2306	165.91		
BIR 2307	93.39	VATable Sales	4,634.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.29
Amount Due	4,631.78	VAT Zero Rated Sales	0.00
Add : VAT	398.15	VAT Amount	398.15
TOTAL AMOUNT DUE	5,029.93	TOTAL SALES	5,289.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/360/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649087443235

Collection Ref. Code : 1821-47-749-9

Account ID : 6498620000-0

Customer Name : TELEBANGCO,LUISA Z

Meter Number : 253148SS6

Period : May 2017

Premise Address: B ARANAS EXT DULJO-FATIMA

Billing Address: B ARANAS EXT DULJO-FATIMA

TOTAL AMOUNT DUE : 11,137.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64986200000

BC21/109.0/360/0/10/06-28-2017/4

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836168009021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380532

83686200003

Date : 06-28-2017

BC21/109.0/380/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368620000-3

Collection Ref. Code : 1807-32-419-2

Customer Information----------

Name : CABALLERO,ANTONIO

Premise Address: 324 B ARANAS EXT NR BASKETBALL COURT
Billing Address: 324 B ARANAS EXT NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	322524GS6	Pole No	:	0436194
Serial No	:	44224391	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38128
Period From	:	05-27-2017	Prev Rdg	:	37856
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		382.02
CURRENT BILL - JUNE 2017		3,086.92
TOTAL AMOUNT DUE		6,093.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,460.00

Your monthly electricity consumption chart

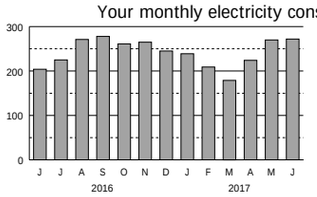

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.92		
Less : VAT	232.16		
Amount Net of VAT	2,854.76		
Less: BIR 2306	96.72		
BIR 2307	54.50	VATable Sales	2,704.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.86
Amount Due	2,703.54	VAT Zero Rated Sales	0.00
Add : VAT	232.16	VAT Amount	232.16
TOTAL AMOUNT DUE	2,935.70	TOTAL SALES	3,086.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/380/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836168009021

Collection Ref. Code : 1807-32-419-2
Account ID : 8368620000-3
Customer Name : CABALLERO,ANTONIO
Meter Number : 322524GS6
Period : May 2017

Premise Address: 324 B ARANAS EXT NR BASKETBALL COURT
Billing Address: 324 B ARANAS EXT NR BASKETBALL COURT

TOTAL AMOUNT DUE : 6,093.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83686200003

BC21/109.0/380/0/10/06-28-2017/4

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726878296200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390360

72686200006

Date : 06-28-2017

BC21/109.0/390/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268620000-6

Collection Ref. Code : 1807-32-362-5

Customer Information----------

Name : JUBAY,PEDRO M

Premise Address: B ARANAS EXT BSDE SN NICOLAS ELEM

Billing Address: B ARANAS EXT BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	479774GS6	Pole No	:	0432345
Serial No	:	53849774	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21811
Period From	:	05-27-2017	Prev Rdg	:	21675
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.46
CURRENT BILL - JUNE 2017		1,538.66
TOTAL AMOUNT DUE		2,705.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,153.00

Your monthly electricity consumption chart

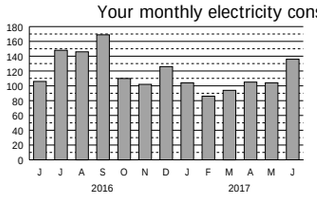

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.66		
Less : VAT	115.56		
Amount Net of VAT	1,423.10		
Less: BIR 2306	48.15		
BIR 2307	27.17	VATable Sales	1,348.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.90
Amount Due	1,347.78	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,463.34	TOTAL SALES	1,538.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/390/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726878296200

Collection Ref. Code : 1807-32-362-5

Account ID : 7268620000-6

Customer Name : JUBAY,PEDRO M

Meter Number : 479774GS6

Period : May 2017

Premise Address: B ARANAS EXT BSDE SN NICOLAS ELEM

Billing Address: B ARANAS EXT BSDE SN NICOLAS ELEM

TOTAL AMOUNT DUE : 2,705.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72686200006

BC21/109.0/390/0/10/06-28-2017/4

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626450765284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391105

62686200007

Date : 06-28-2017

BC21/109.0/400/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268620000-7

Collection Ref. Code : 1807-32-353-6

Customer Information----------

Name : CARTAGINA,ANO

Premise Address: B. ARANAS ST. BK. SAN NICOLAS LIBRARY
Billing Address: B. ARANAS ST. BK. SAN NICOLAS LIBRARY

TIN :

Metering Information----------

Meter No	:	301512GS6	Pole No	:	0432345
Serial No	:	45275715	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47739
Period From	:	05-27-2017	Prev Rdg	:	47679
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.62
CURRENT BILL - JUNE 2017		485.70
TOTAL AMOUNT DUE		1,040.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 822.00

Your monthly electricity consumption chart

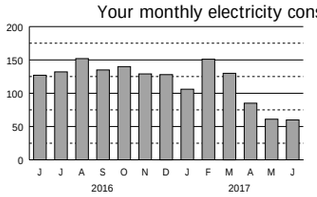

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.70		
Less : VAT	35.89		
Amount Net of VAT	449.81		
Less: BIR 2306	14.96		
BIR 2307	8.42	VATable Sales	418.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	426.43	VAT Zero Rated Sales	0.00
Add : VAT	35.89	VAT Amount	35.89
TOTAL AMOUNT DUE	462.32	TOTAL SALES	485.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/400/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626450765284

Collection Ref. Code : 1807-32-353-6
Account ID : 6268620000-7
Customer Name : CARTAGINA,ANO
Meter Number : 301512GS6
Period : May 2017

Premise Address: B. ARANAS ST. BK. SAN NICOLAS LIBRARY
Billing Address: B. ARANAS ST. BK. SAN NICOLAS LIBRARY

TOTAL AMOUNT DUE : 1,040.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62686200007

BC21/109.0/400/0/10/06-28-2017/4

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446569887743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384720

44641966823

Date : 06-28-2017

BC21/109.0/405/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464196682-3

Collection Ref. Code : 1857-86-662-2

Customer Information----------

Name : CARTAGENA,LIEZL ABALA

Premise Address: 322 B. ARANAS EXT. SITIO CARBAREX DULJO FATIMA, CEBU CITY

Billing Address: 322 B. ARANAS EXT. SITIO CARBAREX DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9137 EES6	Pole No	:	0432345
Serial No	:	06194380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29274
Period From	:	05-27-2017	Prev Rdg	:	28543
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	240	Billed kWh	:	731

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,086.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,053.25
Transmission Charge	0.3752/kWh	274.27
System Loss Charge	0.8255/kWh	603.44
Sub-Total		4,930.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,087.00	181.74
Sub-Total		253.50
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		289.63
Transmission		6.45
System Loss		40.66
Distribution		251.59
Others		36.97
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		1,028.16
CURRENT BILL - JUNE 2017		8,309.24
TOTAL AMOUNT DUE		17,396.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,530.00

Your monthly electricity consumption chart

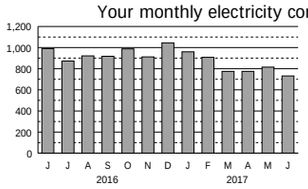

Avg Monthly Usage : 893.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,309.24		
Less : VAT	625.30		
Amount Net of VAT	7,683.94		
Less: BIR 2306	260.53		
BIR 2307	146.71	VATable Sales	7,281.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.86
Amount Due	7,276.70	VAT Zero Rated Sales	0.00
Add : VAT	625.30	VAT Amount	625.30
TOTAL AMOUNT DUE	7,902.00	TOTAL SALES	8,309.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/405/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446569887743

Collection Ref. Code : 1857-86-662-2

Account ID : 4464196682-3

Customer Name : CARTAGENA,LIEZL ABALA

Meter Number : 9137 EES6

Period : May 2017

Premise Address: 322 B. ARANAS EXT. SITIO CARBAREX DULJO FATIMA, CEBU CITY

Billing Address: 322 B. ARANAS EXT. SITIO CARBAREX DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 17,396.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44641966823

BC21/109.0/405/0/10/06-28-2017/4

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044495998229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383382

04408956649

Date : 06-28-2017

BC21/109.0/406/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440895664-9

Collection Ref. Code : 1859-63-281-5

Customer Information----------

Name : CARTAGENA,EFREN CARITOS

Premise Address: 322 B ARANAS SITIO CARBAREX DULJO FATIMA, CEBU CITY

Billing Address: 322 B ARANAS SITIO CARBAREX DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099736	Pole No	:	0432324
Serial No	:	40070360	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1872
Period From	:	05-27-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.69
CURRENT BILL - JUNE 2017		1,257.97
TOTAL AMOUNT DUE		2,258.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 412.00

Your monthly electricity consumption chart

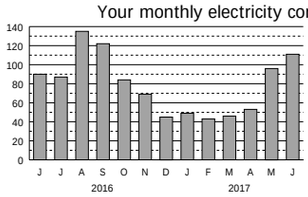

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.97		
Less : VAT	94.54		
Amount Net of VAT	1,163.43		
Less: BIR 2306	39.39		
BIR 2307	22.21	VATable Sales	1,102.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,101.83	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,196.37	TOTAL SALES	1,257.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/406/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044495998229

Collection Ref. Code : 1859-63-281-5

Account ID : 0440895664-9

Customer Name : CARTAGENA,EFREN CARITOS

Meter Number : MTR1099736

Period : May 2017

Premise Address: 322 B ARANAS SITIO CARBAREX DULJO FATIMA, CEBU CITY

Billing Address: 322 B ARANAS SITIO CARBAREX DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,258.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04408956649

BC21/109.0/406/0/10/06-28-2017/4

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866150763177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377819

86687200005

Date : 06-28-2017

BC21/109.0/410/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668720000-5

Collection Ref. Code : 1833-69-122-9

Customer Information----------

Name : CHUA,JOCELYN F TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1007462	Pole No	:	0432324
Serial No	:	92353241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3450
Period From	:	05-27-2017	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 30.37
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.32
CURRENT BILL - JUNE 2017		1,004.00
TOTAL AMOUNT DUE		1,755.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 718.00

Your monthly electricity consumption chart

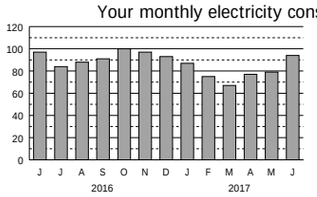

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.00		
Less : VAT	74.95		
Amount Net of VAT	929.05		
Less: BIR 2306	31.23		
BIR 2307	17.69	VATable Sales	877.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	880.13	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	955.08	TOTAL SALES	1,004.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/410/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866150763177

Collection Ref. Code : 1833-69-122-9

Account ID : 8668720000-5

Customer Name : CHUA,JOCELYN F TM

Meter Number : MTR1007462

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,755.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86687200005

BC21/109.0/410/0/10/06-28-2017/4

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426240372078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42686200009

1010389277

Date : 06-28-2017

BC21/109.0/430/0432324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268620000-9

Collection Ref. Code : 1807-32-344-7

Customer Information----------

Name : FAMOR,JULIAN V

Premise Address: B ARANAS EXT NR CHAPL
Billing Address: B ARANAS EXT NR CHAPL

TIN :

Metering Information----------

Meter No	:	248776GS6	Pole No	:	0432324
Serial No	:	13552434	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40331
Period From	:	05-27-2017	Prev Rdg	:	39906
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,749.00	74.98
Sub-Total		116.70
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		594.10
CURRENT BILL - JUNE 2017		4,798.70
TOTAL AMOUNT DUE		8,547.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,544.00

Your monthly electricity consumption chart

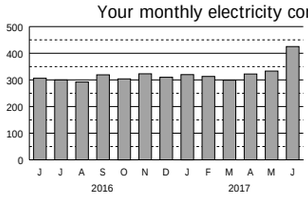

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.70		
Less : VAT	360.10		
Amount Net of VAT	4,438.60		
Less: BIR 2306	150.06		
BIR 2307	84.72	VATable Sales	4,204.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.00
Amount Due	4,203.82	VAT Zero Rated Sales	0.00
Add : VAT	360.10	VAT Amount	360.10
TOTAL AMOUNT DUE	4,563.92	TOTAL SALES	4,798.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/430/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426240372078

Collection Ref. Code : 1807-32-344-7
Account ID : 4268620000-9
Customer Name : FAMOR,JULIAN V
Meter Number : 248776GS6
Period : May 2017

Premise Address: B ARANAS EXT NR CHAPL
Billing Address: B ARANAS EXT NR CHAPL

TOTAL AMOUNT DUE : 8,547.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42686200009

BC21/109.0/430/0/10/06-28-2017/4

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678221466507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383316

67849270243

Date : 06-28-2017

BC21/109.0/470/0432352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784927024-3

Collection Ref. Code : 1855-26-371-8

Customer Information----------

Name : CUESTA,JOANNA MAE CARACAY

Premise Address: 16-A B. ARANAS EXT. DULJO FATIMA

Billing Address: 16-A B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1115489	Pole No	:	0432352
Serial No	:	40051359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1995
Period From	:	05-27-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.27
CURRENT BILL - JUNE 2017		877.75
TOTAL AMOUNT DUE		1,748.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,020.00

Your monthly electricity consumption chart

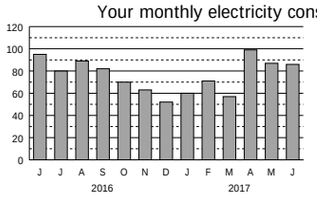

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.75		
Less : VAT	65.55		
Amount Net of VAT	812.20		
Less: BIR 2306	27.30		
BIR 2307	15.42	VATable Sales	765.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	769.48	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	835.03	TOTAL SALES	877.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/470/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678221466507

Collection Ref. Code : 1855-26-371-8

Account ID : 6784927024-3

Customer Name : CUESTA,JOANNA MAE CARACAY

Meter Number : MTR1115489

Period : May 2017

Premise Address: 16-A B. ARANAS EXT. DULJO FATIMA

Billing Address: 16-A B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 1,748.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67849270243

BC21/109.0/470/0/10/06-28-2017/4

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826274755781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391684

82686200005

Date : 06-28-2017

BC21/109.0/480/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268620000-5

Collection Ref. Code : 1807-32-368-4

Customer Information----------

Name : CUESTA,FEDERICO -UP

Premise Address: 322 C B ARANAS EXT BSDE SN NICOLAS ELEM

Billing Address: 322 C B ARANAS EXT BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	468026GS6	Pole No	:	0432366
Serial No	:	75814489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22196
Period From	:	05-27-2017	Prev Rdg	:	22082
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.69
CURRENT BILL - JUNE 2017		1,298.93
TOTAL AMOUNT DUE		2,642.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,800.00

Your monthly electricity consumption chart

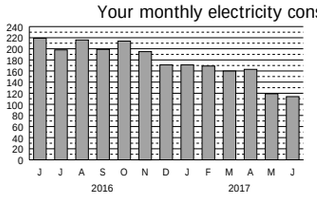

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.93		
Less : VAT	97.84		
Amount Net of VAT	1,201.09		
Less: BIR 2306	40.77		
BIR 2307	22.94	VATable Sales	1,138.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.38	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,235.22	TOTAL SALES	1,298.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/480/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826274755781

Collection Ref. Code : 1807-32-368-4

Account ID : 8268620000-5

Customer Name : CUESTA,FEDERICO -UP

Meter Number : 468026GS6

Period : May 2017

Premise Address: 322 C B ARANAS EXT BSDE SN NICOLAS ELEM

Billing Address: 322 C B ARANAS EXT BSDE SN NICOLAS ELEM

TOTAL AMOUNT DUE : 2,642.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82686200005

BC21/109.0/480/0/10/06-28-2017/4

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356633953212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389682

35646602637

Date : 06-28-2017

BC21/109.0/485/0432352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564660263-7

Collection Ref. Code : 1861-23-899-1

Customer Information----------

Name : LANTICSE,ILBERT BARTIDO

Premise Address: SITIO CARBAREX 322 B. ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: SITIO CARBAREX 322 B. ARANAS EXT DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043089	Pole No	:	0432352
Serial No	:	125281844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5495
Period From	:	05-27-2017	Prev Rdg	:	5311
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.57
CURRENT BILL - JUNE 2017		2,089.45
TOTAL AMOUNT DUE		4,097.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,712.08

Your monthly electricity consumption chart

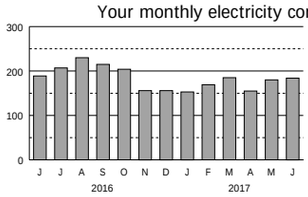

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.45		
Less : VAT	157.18		
Amount Net of VAT	1,932.27		
Less: BIR 2306	65.51		
BIR 2307	36.89	VATable Sales	1,830.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.39
Amount Due	1,829.87	VAT Zero Rated Sales	0.00
Add : VAT	157.18	VAT Amount	157.18
TOTAL AMOUNT DUE	1,987.05	TOTAL SALES	2,089.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/485/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356633953212

Collection Ref. Code : 1861-23-899-1

Account ID : 3564660263-7

Customer Name : LANTICSE,ILBERT BARTIDO

Meter Number : MTR1043089

Period : May 2017

Premise Address: SITIO CARBAREX 322 B. ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: SITIO CARBAREX 322 B. ARANAS EXT DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,097.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35646602637

BC21/109.0/485/0/10/06-28-2017/4

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402598943354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378760

40264166436

Date : 06-28-2017

BC21/109.0/495/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026416643-6

Collection Ref. Code : 1863-22-113-1

Customer Information----------

Name : ENGCO,LUCRECiA REBOCAS

Premise Address: 322 B-ARANAS EXT. BRGY DULJO FATIMA,CEBU CITY
Billing Address: 322 B-ARANAS EXT. BRGY DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145059	Pole No	:	0436194
Serial No	:	85054798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	980
Period From	:	05-27-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	313	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.51
CURRENT BILL - JUNE 2017		420.08
TOTAL AMOUNT DUE		839.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 670.00

Your monthly electricity consumption chart

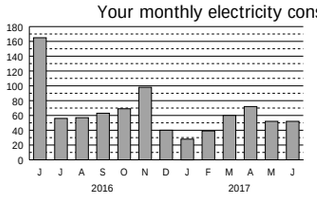

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.08		
Less : VAT	31.02		
Amount Net of VAT	389.06		
Less: BIR 2306	12.92		
BIR 2307	7.29	VATable Sales	361.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.85	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	399.87	TOTAL SALES	420.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/495/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402598943354

Collection Ref. Code : 1863-22-113-1
Account ID : 4026416643-6
Customer Name : ENGCO,LUCRECiA REBOCAS
Meter Number : MTR1145059
Period : May 2017

Premise Address: 322 B-ARANAS EXT. BRGY DULJO FATIMA,CEBU CITY
Billing Address: 322 B-ARANAS EXT. BRGY DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 839.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40264166436

BC21/109.0/495/0/10/06-28-2017/4

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766677589806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76637200007

1010393586
Date : 06-28-2017
BC21/109.0/500/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663720000-7
Collection Ref. Code : 1839-42-245-9

Customer Information----------
Name : ABALA,DOMINADOR M
Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	259568GS6	Pole No	:	0432345
Serial No	:	48840103	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18295
Period From	:	05-27-2017	Prev Rdg	:	18146
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.16
CURRENT BILL - JUNE 2017		1,690.07
TOTAL AMOUNT DUE		3,183.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,608.00

Your monthly electricity consumption chart

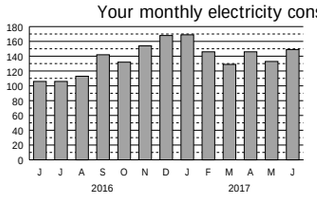

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.07		
Less : VAT	127.06		
Amount Net of VAT	1,563.01		
Less: BIR 2306	52.96		
BIR 2307	29.84	VATable Sales	1,480.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,480.21	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,607.27	TOTAL SALES	1,690.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/500/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766677589806

Collection Ref. Code : 1839-42-245-9
Account ID : 7663720000-7
Customer Name : ABALA,DOMINADOR M
Meter Number : 259568GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 3,183.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76637200007

BC21/109.0/500/0/10/06-28-2017/4

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346563378102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384186

34686200006

Date : 06-28-2017

BC21/109.0/510/0432345/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468620000-6

Collection Ref. Code : 1807-32-449-4

Customer Information----------

Name : ABALA,MARCOS JR

Premise Address: B ARANAS EXT NR CARLOCK

Billing Address: B ARANAS EXT NR CARLOCK

TIN :

Metering Information----------

Meter No	:	162744WS6	Pole No	:	0432345
Serial No	:	44167795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22182
Period From	:	05-27-2017	Prev Rdg	:	22000
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		64.90
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.68
CURRENT BILL - JUNE 2017		2,075.02
TOTAL AMOUNT DUE		4,426.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,433.00

Your monthly electricity consumption chart

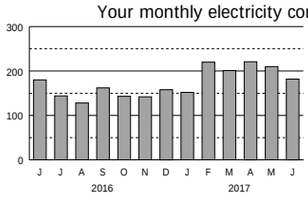

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.02		
Less : VAT	156.33		
Amount Net of VAT	1,918.69		
Less: BIR 2306	65.13		
BIR 2307	36.64	VATable Sales	1,818.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,816.92	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	1,973.25	TOTAL SALES	2,075.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/510/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346563378102

Collection Ref. Code : 1807-32-449-4

Account ID : 3468620000-6

Customer Name : ABALA,MARCOS JR

Meter Number : 162744WS6

Period : May 2017

Premise Address: B ARANAS EXT NR CARLOCK

Billing Address: B ARANAS EXT NR CARLOCK

TOTAL AMOUNT DUE : 4,426.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34686200006

BC21/109.0/510/0/10/06-28-2017/4

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246734127987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383958

24686200007

Date : 06-28-2017

BC21/109.0/535/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468620000-7

Collection Ref. Code : 1807-32-443-5

Customer Information----------

Name : ENOLPE,JAIME

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	545008 GS6	Pole No	:	0436194
Serial No	:	69861345	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5119
Period From	:	05-27-2017	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 184.16
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.64
CURRENT BILL - JUNE 2017		133.69
TOTAL AMOUNT DUE		455.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 415.00

Your monthly electricity consumption chart

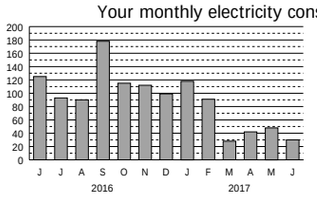

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.69		
Less : VAT	9.53		
Amount Net of VAT	124.16		
Less: BIR 2306	3.97		
BIR 2307	2.20	VATable Sales	109.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.11
Amount Due	117.99	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	127.52	TOTAL SALES	133.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/535/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246734127987

Collection Ref. Code : 1807-32-443-5

Account ID : 2468620000-7

Customer Name : ENOLPE,JAIME

Meter Number : 545008 GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 455.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24686200007

BC21/109.0/535/0/10/06-28-2017/4

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851756676780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387815

85187200002

Date : 06-28-2017

BC21/109.0/540/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518720000-2

Collection Ref. Code : 1815-34-650-7

Customer Information----------

Name : CATULONG,EVANGELINE TM CANETE

Premise Address: B ARANAS EXT CEBU CITY

Billing Address: B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161806	Pole No	:	0436194
Serial No	:	133498653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2202
Period From	:	05-27-2017	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,694.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,695.00	93.90
Sub-Total		107.54
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		203.68
CURRENT BILL - JUNE 2017		1,651.56
TOTAL AMOUNT DUE		6,346.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,836.00

Your monthly electricity consumption chart

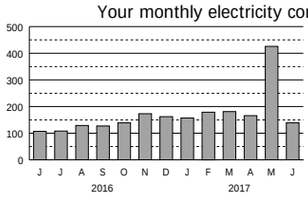

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.56		
Less : VAT	126.58		
Amount Net of VAT	1,524.98		
Less: BIR 2306	52.74		
BIR 2307	29.17	VATable Sales	1,447.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,443.07	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,569.65	TOTAL SALES	1,651.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/540/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851756676780

Collection Ref. Code : 1815-34-650-7

Account ID : 8518720000-2

Customer Name : CATULONG,EVANGELINE TM CANETE

Meter Number : MTR1161806

Period : May 2017

Premise Address: B ARANAS EXT CEBU CITY

Billing Address: B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 6,346.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85187200002

BC21/109.0/540/0/10/06-28-2017/4

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318700472348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385641

31847200008

Date : 06-28-2017

BC21/109.0/550/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184720000-8

Collection Ref. Code : 1825-33-746-2

Customer Information----------

Name : CARZANO,SERGIO S

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	471560GS6	Pole No	:	0436194
Serial No	:	78692746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13293
Period From	:	05-27-2017	Prev Rdg	:	13211
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 64.27
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.87
CURRENT BILL - JUNE 2017		835.36
TOTAL AMOUNT DUE		1,585.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 721.00

Your monthly electricity consumption chart

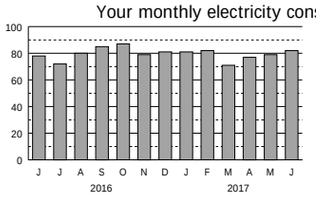

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.36		
Less : VAT	62.34		
Amount Net of VAT	773.02		
Less: BIR 2306	25.98		
BIR 2307	14.68	VATable Sales	728.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	732.36	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	794.70	TOTAL SALES	835.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/550/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318700472348

Collection Ref. Code : 1825-33-746-2
Account ID : 3184720000-8
Customer Name : CARZANO,SERGIO S
Meter Number : 471560GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,585.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31847200008

BC21/109.0/550/0/10/06-28-2017/4

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181196555916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384831

18113265427

Date : 06-28-2017

BC21/109.0/552/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811326542-7

Collection Ref. Code : 1857-91-047-8

Customer Information----------

Name : ARRIESGADO,WILMA ALFECHE

Premise Address: 326 B. ARANAS EXT. CABBAREX DULJO FATIMA, CEBU CITY

Billing Address: 326 B. ARANAS EXT. CABBAREX DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6967 EIS6	Pole No	:	0436166
Serial No	:	36709968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3359
Period From	:	05-27-2017	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	164	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 67.73
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.78
CURRENT BILL - JUNE 2017		897.44
TOTAL AMOUNT DUE		1,763.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 976.00

Your monthly electricity consumption chart

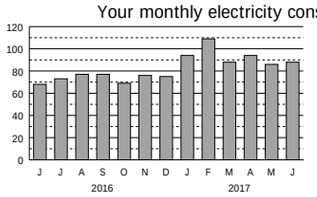

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.44		
Less : VAT	67.00		
Amount Net of VAT	830.44		
Less: BIR 2306	27.90		
BIR 2307	15.77	VATable Sales	782.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.77	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	853.77	TOTAL SALES	897.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/552/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181196555916

Collection Ref. Code : 1857-91-047-8

Account ID : 1811326542-7

Customer Name : ARRIESGADO,WILMA ALFECHE

Meter Number : 6967 EIS6

Period : May 2017

Premise Address: 326 B. ARANAS EXT. CABBAREX DULJO FATIMA, CEBU CITY

Billing Address: 326 B. ARANAS EXT. CABBAREX DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,763.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18113265427

BC21/109.0/552/0/10/06-28-2017/4

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736171390477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379676

73686200004

Date : 06-28-2017

BC21/109.0/570/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368620000-4

Collection Ref. Code : 1807-32-413-3

Customer Information----------

Name : MIRAFUENTES,CLEMENTE

Premise Address: 323 B ARANAS EXT NR BASKETBALL COURT
Billing Address: 323 B ARANAS EXT NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	178032DS6	Pole No	:	0432366
Serial No	:	11602097	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11295
Period From	:	05-27-2017	Prev Rdg	:	11126
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		236.69
CURRENT BILL - JUNE 2017		1,912.11
TOTAL AMOUNT DUE		3,426.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,613.00

Your monthly electricity consumption chart

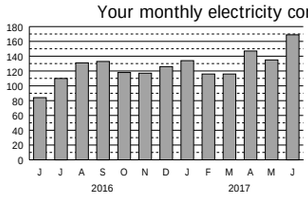

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.11		
Less : VAT	143.61		
Amount Net of VAT	1,768.50		
Less: BIR 2306	59.82		
BIR 2307	33.76	VATable Sales	1,675.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.08
Amount Due	1,674.92	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,818.53	TOTAL SALES	1,912.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/570/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736171390477

Collection Ref. Code : 1807-32-413-3
Account ID : 7368620000-4
Customer Name : MIRAFUENTES,CLEMENTE
Meter Number : 178032DS6
Period : May 2017

Premise Address: 323 B ARANAS EXT NR BASKETBALL COURT
Billing Address: 323 B ARANAS EXT NR BASKETBALL COURT

TOTAL AMOUNT DUE : 3,426.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73686200004

BC21/109.0/570/0/10/06-28-2017/4

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397112555616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391611

39746200003

Date : 06-28-2017

BC21/109.0/580/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974620000-3

Collection Ref. Code : 1837-60-728-1

Customer Information----------

Name : MIRAFUENTES,MANUEL M TM

Premise Address: 322 B ARANAS EXT
Billing Address: 322 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	177641DS6	Pole No	:	0432366
Serial No	:	14225086	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87453
Period From	:	05-27-2017	Prev Rdg	:	86929
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,905.48
Transmission Charge	0.3752/kWh	196.60
System Loss Charge	0.8255/kWh	432.56
Sub-Total		3,534.64
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		147.30
Government Charges		
Franchise Tax - Local		38.90
Value Added Tax		
Generation		207.61
Transmission		4.62
System Loss		29.15
Distribution		180.52
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		732.77
CURRENT BILL - JUNE 2017		5,919.02
TOTAL AMOUNT DUE		10,711.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,800.00

Your monthly electricity consumption chart

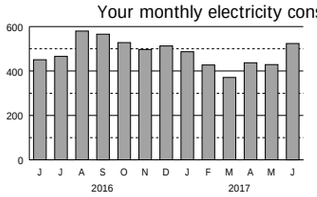

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,919.02		
Less : VAT	444.24		
Amount Net of VAT	5,474.78		
Less: BIR 2306	185.11		
BIR 2307	104.50	VATable Sales	5,186.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.53
Amount Due	5,185.17	VAT Zero Rated Sales	0.00
Add : VAT	444.24	VAT Amount	444.24
TOTAL AMOUNT DUE	5,629.41	TOTAL SALES	5,919.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/580/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397112555616

Collection Ref. Code : 1837-60-728-1
Account ID : 3974620000-3
Customer Name : MIRAFUENTES,MANUEL M TM
Meter Number : 177641DS6
Period : May 2017

Premise Address: 322 B ARANAS EXT
Billing Address: 322 B ARANAS EXT

TOTAL AMOUNT DUE : 10,711.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39746200003

BC21/109.0/580/0/10/06-28-2017/4

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521173235118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387265

52116200008

Date : 06-28-2017

BC21/109.0/590/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211620000-8

Collection Ref. Code : 1827-71-455-7

Customer Information----------

Name : PELONIO,ENCARNACION M

Premise Address: B. ARANAS EXT.

Billing Address: B. ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	469994GS6	Pole No	:	0432366
Serial No	:	60834081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9184
Period From	:	05-27-2017	Prev Rdg	:	9091
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 24.51
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.66
CURRENT BILL - JUNE 2017		999.59
TOTAL AMOUNT DUE		2,020.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,275.00

Your monthly electricity consumption chart

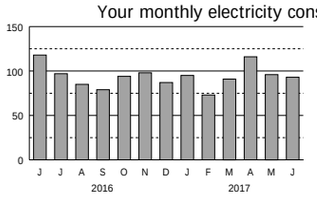

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.59		
Less : VAT	74.81		
Amount Net of VAT	924.78		
Less: BIR 2306	31.18		
BIR 2307	17.61	VATable Sales	873.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	875.99	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	950.80	TOTAL SALES	999.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/590/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521173235118

Collection Ref. Code : 1827-71-455-7

Account ID : 5211620000-8

Customer Name : PELONIO,ENCARNACION M

Meter Number : 469994GS6

Period : May 2017

Premise Address: B. ARANAS EXT.

Billing Address: B. ARANAS EXT.

TOTAL AMOUNT DUE : 2,020.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52116200008

BC21/109.0/590/0/10/06-28-2017/4

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136654765947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13686200000

1010379456
Date : 06-28-2017
BC21/109.0/620/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368620000-0
Collection Ref. Code : 1807-32-380-3

Customer Information----------
Name : BELECARIO,MAGDALENA
Premise Address: 324-B B ARANAS ST BSDE SN NICOLAS ELEM
Billing Address: 324-B B ARANAS ST BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	511485 GS6	Pole No	:	0432373
Serial No	:	60322802	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16994
Period From	:	05-27-2017	Prev Rdg	:	16750
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		343.20
CURRENT BILL - JUNE 2017		2,773.69
TOTAL AMOUNT DUE		5,647.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 2,854.00

Your monthly electricity consumption chart

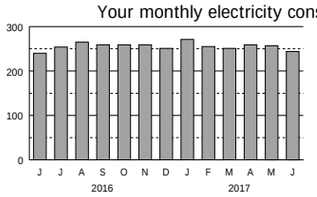

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.69		
Less : VAT	208.72		
Amount Net of VAT	2,564.97		
Less: BIR 2306	86.98		
BIR 2307	48.97	VATable Sales	2,430.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.48
Amount Due	2,429.02	VAT Zero Rated Sales	0.00
Add : VAT	208.72	VAT Amount	208.72
TOTAL AMOUNT DUE	2,637.74	TOTAL SALES	2,773.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/620/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136654765947

Collection Ref. Code : 1807-32-380-3
Account ID : 1368620000-0
Customer Name : BELECARIO,MAGDALENA
Meter Number : 511485 GS6
Period : May 2017

Premise Address: 324-B B ARANAS ST BSDE SN NICOLAS ELEM
Billing Address: 324-B B ARANAS ST BSDE SN NICOLAS ELEM

TOTAL AMOUNT DUE : 5,647.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13686200000

BC21/109.0/620/0/10/06-28-2017/4

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033104239311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393254

03357200009

Date : 06-28-2017

BC21/109.0/635/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335720000-9

Collection Ref. Code : 1845-44-077-3

Customer Information----------

Name : LISONDRA,ALFREDO G

Premise Address: 324 B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: 324 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	474555GS6	Pole No	:	0432373
Serial No	:	74654400	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13483
Period From	:	05-27-2017	Prev Rdg	:	13260
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	470	Billed kWh	:	223

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,398.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.7002/kWh	156.14
System Loss Charge	0.812/kWh	181.08
Sub-Total		1,573.71
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		88.35
Transmission		3.56
System Loss		11.76
Distribution		77.17
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		314.67
CURRENT BILL - JUNE 2017		2,601.29
TOTAL AMOUNT DUE		4,999.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,159.00

Your monthly electricity consumption chart

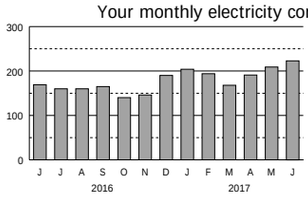

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.29		
Less : VAT	191.28		
Amount Net of VAT	2,410.01		
Less: BIR 2306	79.68		
BIR 2307	46.08	VATable Sales	2,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.39
Amount Due	2,284.25	VAT Zero Rated Sales	0.00
Add : VAT	191.28	VAT Amount	191.28
TOTAL AMOUNT DUE	2,475.53	TOTAL SALES	2,601.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/635/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033104239311

Collection Ref. Code : 1845-44-077-3

Account ID : 0335720000-9

Customer Name : LISONDRA,ALFREDO G

Meter Number : 474555GS6

Period : May 2017

Premise Address: 324 B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: 324 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,999.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03357200009

BC21/109.0/635/0/10/06-28-2017/4

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163094505125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391844

16337200006

Date : 06-28-2017

BC21/109.0/650/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633720000-6

Collection Ref. Code : 1811-29-410-3

Customer Information----------

Name : MACAVINTA,FELIPE TM R.

Premise Address: B ARANAS, LAGUNA CEBU CITY

Billing Address: B ARANAS, LAGUNA CEBU CITY

TIN :

Metering Information----------

Meter No	:	269496GS6	Pole No	:	0445475
Serial No	:	47948505	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15552
Period From	:	05-27-2017	Prev Rdg	:	15439
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.50
CURRENT BILL - JUNE 2017		1,280.64
TOTAL AMOUNT DUE		2,304.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart

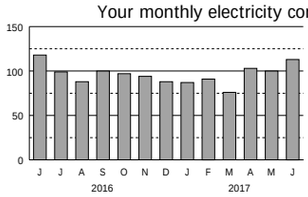

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.64		
Less : VAT	96.25		
Amount Net of VAT	1,184.39		
Less: BIR 2306	40.11		
BIR 2307	22.61	VATable Sales	1,122.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	1,121.67	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,217.92	TOTAL SALES	1,280.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/650/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163094505125

Collection Ref. Code : 1811-29-410-3

Account ID : 1633720000-6

Customer Name : MACAVINTA,FELIPE TM R.

Meter Number : 269496GS6

Period : May 2017

Premise Address: B ARANAS, LAGUNA CEBU CITY

Billing Address: B ARANAS, LAGUNA CEBU CITY

TOTAL AMOUNT DUE : 2,304.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16337200006

BC21/109.0/650/0/10/06-28-2017/4

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033396971101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393180

03337200004

Date : 06-28-2017

BC21/109.0/660/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333720000-4

Collection Ref. Code : 1811-20-977-7

Customer Information----------

Name : ALBARACIN,GAVINO

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	217217WS6	Pole No	:	0432373
Serial No	:	48120701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3556
Period From	:	05-27-2017	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.22
CURRENT BILL - JUNE 2017		1,174.92
TOTAL AMOUNT DUE		2,914.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,901.00

Your monthly electricity consumption chart

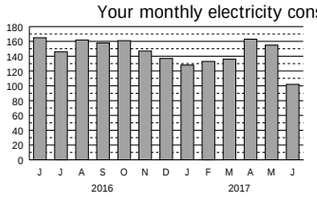

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.92		
Less : VAT	88.90		
Amount Net of VAT	1,086.02		
Less: BIR 2306	37.05		
BIR 2307	20.75	VATable Sales	1,029.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.32
Amount Due	1,028.22	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,117.12	TOTAL SALES	1,174.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/660/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033396971101

Collection Ref. Code : 1811-20-977-7

Account ID : 0333720000-4

Customer Name : ALBARACIN,GAVINO

Meter Number : 217217WS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,914.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03337200004

BC21/109.0/660/0/10/06-28-2017/4

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796723369795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391670

79647200009

Date : 06-28-2017

BC21/109.0/670/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964720000-9

Collection Ref. Code : 1813-19-638-9

Customer Information----------

Name : ALBARACIN,VIRGINIA TM A.

Premise Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

Billing Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	266421GS6	Pole No	:	0432373
Serial No	:	45436805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49870
Period From	:	05-27-2017	Prev Rdg	:	49470
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	150	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,044.50	80.89
Sub-Total		120.16
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		560.49
CURRENT BILL - JUNE 2017		4,528.37
TOTAL AMOUNT DUE		8,572.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,036.00

Your monthly electricity consumption chart

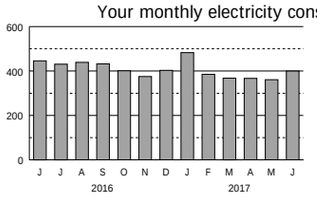

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.37		
Less : VAT	340.17		
Amount Net of VAT	4,188.20		
Less: BIR 2306	141.74		
BIR 2307	79.95	VATable Sales	3,967.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.32
Amount Due	3,966.51	VAT Zero Rated Sales	0.00
Add : VAT	340.17	VAT Amount	340.17
TOTAL AMOUNT DUE	4,306.68	TOTAL SALES	4,528.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/670/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796723369795

Collection Ref. Code : 1813-19-638-9

Account ID : 7964720000-9

Customer Name : ALBARACIN,VIRGINIA TM A.

Meter Number : 266421GS6

Period : May 2017

Premise Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

Billing Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 8,572.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79647200009

BC21/109.0/670/0/10/06-28-2017/4

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326498488450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389950

32647200008

Date : 06-28-2017

BC21/109.0/690/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264720000-8

Collection Ref. Code : 1811-95-710-2

Customer Information----------

Name : SALVADOR,IGNACIO JR TM C.

Premise Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY

Billing Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	114505DS6	Pole No	:	0432373
Serial No	:	20010413	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9061
Period From	:	05-27-2017	Prev Rdg	:	8906
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	160	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.94
CURRENT BILL - JUNE 2017		1,770.06
TOTAL AMOUNT DUE		3,862.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,082.00

Your monthly electricity consumption chart

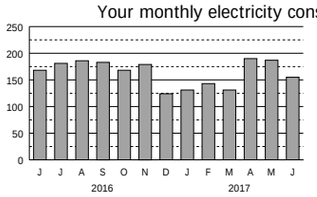

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.06		
Less : VAT	133.46		
Amount Net of VAT	1,636.60		
Less: BIR 2306	55.63		
BIR 2307	31.26	VATable Sales	1,551.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.48
Amount Due	1,549.71	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,683.17	TOTAL SALES	1,770.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/690/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326498488450

Collection Ref. Code : 1811-95-710-2

Account ID : 3264720000-8

Customer Name : SALVADOR,IGNACIO JR TM C.

Meter Number : 114505DS6

Period : May 2017

Premise Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY

Billing Address: 319 C PADILLA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,862.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32647200008

BC21/109.0/690/0/10/06-28-2017/4

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194402494461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390980

19437801558

Date : 06-28-2017

BC21/109.0/692/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943780155-8

Collection Ref. Code : 1857-31-242-2

Customer Information----------

Name : ARANCES,DELIA LAJOS

Premise Address: 122 C. PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 122 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008298 EFS6	Pole No	:	0432373
Serial No	:	121429489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2092
Period From	:	05-27-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	132	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 98.23
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.27
CURRENT BILL - JUNE 2017		754.37
TOTAL AMOUNT DUE		1,500.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 878.36

Your monthly electricity consumption chart

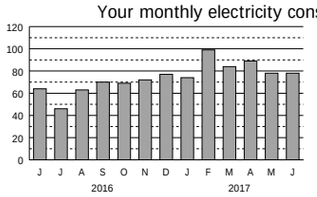

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.37		
Less : VAT	56.19		
Amount Net of VAT	698.18		
Less: BIR 2306	23.41		
BIR 2307	13.22	VATable Sales	656.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	661.55	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	717.74	TOTAL SALES	754.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/692/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194402494461

Collection Ref. Code : 1857-31-242-2

Account ID : 1943780155-8

Customer Name : ARANCES,DELIA LAJOS

Meter Number : 008298 EFS6

Period : May 2017

Premise Address: 122 C. PADILLA ST. DULJO FATIMA, CEBU CITY

Billing Address: 122 C. PADILLA ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,500.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19437801558

BC21/109.0/692/0/10/06-28-2017/4

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060052803141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390687

06007200006

Date : 06-28-2017

BC21/109.0/700/0432373/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600720000-6

Collection Ref. Code : 1821-80-587-9

Customer Information----------

Name : HISONA,FLORENDA TM V

Premise Address: 329 C PADILLA DULJO-FATIMA CEBU CITY
Billing Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	330373 GS6	Pole No	:	0432373
Serial No	:	47910573	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3783
Period From	:	05-27-2017	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	225	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		554.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 554.50	11.09
Sub-Total		15.71
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		66.96
CURRENT BILL - JUNE 2017		553.83
TOTAL AMOUNT DUE		1,108.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 513.00

Your monthly electricity consumption chart

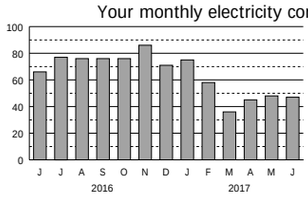

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.83		
Less : VAT	40.91		
Amount Net of VAT	512.92		
Less: BIR 2306	17.04		
BIR 2307	9.81	VATable Sales	486.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	486.07	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	526.98	TOTAL SALES	553.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/700/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060052803141

Collection Ref. Code : 1821-80-587-9
Account ID : 0600720000-6
Customer Name : HISONA,FLORENDA TM V
Meter Number : 330373 GS6
Period : May 2017

Premise Address: 329 C PADILLA DULJO-FATIMA CEBU CITY
Billing Address: 329 C PADILLA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,108.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06007200006

BC21/109.0/700/0/10/06-28-2017/4

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336006479358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379238

33686200008

Date : 06-28-2017

BC21/109.0/720/0432366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368620000-8

Collection Ref. Code : 1807-32-392-7

Customer Information----------

Name : ARANCES,PATRICIO C

Premise Address: 322 INT B ARANAS EXT BSDE SN NICOLAS ELEM
Billing Address: 322 INT B ARANAS EXT BSDE SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	417448 GS6	Pole No	:	0432366
Serial No	:	57665219	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5770
Period From	:	05-27-2017	Prev Rdg	:	5732
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.02
CURRENT BILL - JUNE 2017		235.97
TOTAL AMOUNT DUE		931.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 746.00

Your monthly electricity consumption chart

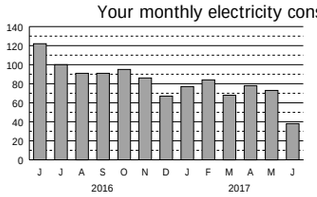

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.97		
Less : VAT	17.43		
Amount Net of VAT	218.54		
Less: BIR 2306	7.26		
BIR 2307	4.01	VATable Sales	198.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.59
Amount Due	207.27	VAT Zero Rated Sales	0.00
Add : VAT	17.43	VAT Amount	17.43
TOTAL AMOUNT DUE	224.70	TOTAL SALES	235.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/720/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336006479358

Collection Ref. Code : 1807-32-392-7
Account ID : 3368620000-8
Customer Name : ARANCES,PATRICIO C
Meter Number : 417448 GS6
Period : May 2017

Premise Address: 322 INT B ARANAS EXT BSDE SN NICOLAS ELEM
Billing Address: 322 INT B ARANAS EXT BSDE SN NICOLAS ELEM

TOTAL AMOUNT DUE : 931.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33686200008

BC21/109.0/720/0/10/06-28-2017/4

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146693746174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383879

14626200001

Date : 06-28-2017

BC21/109.0/740/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462620000-1

Collection Ref. Code : 1837-16-371-5

Customer Information----------

Name : RIVERA,SANCHO R TM

Premise Address: C PADILLA ST DULJO-FATIM

Billing Address: C PADILLA ST DULJO-FATIM

TIN :

Metering Information----------

Meter No	:	127659WS6	Pole No	:	0436166
Serial No	:	70401344	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22688
Period From	:	05-27-2017	Prev Rdg	:	22546
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.00
CURRENT BILL - JUNE 2017		1,616.46
TOTAL AMOUNT DUE		3,283.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,629.00

Your monthly electricity consumption chart

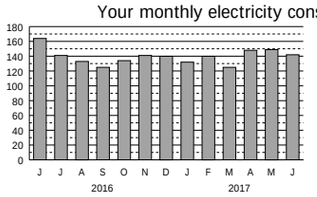

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.46		
Less : VAT	121.73		
Amount Net of VAT	1,494.73		
Less: BIR 2306	50.72		
BIR 2307	28.54	VATable Sales	1,416.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,415.47	VAT Zero Rated Sales	0.00
Add : VAT	121.73	VAT Amount	121.73
TOTAL AMOUNT DUE	1,537.20	TOTAL SALES	1,616.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/740/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146693746174

Collection Ref. Code : 1837-16-371-5

Account ID : 1462620000-1

Customer Name : RIVERA,SANCHO R TM

Meter Number : 127659WS6

Period : May 2017

Premise Address: C PADILLA ST DULJO-FATIM

Billing Address: C PADILLA ST DULJO-FATIM

TOTAL AMOUNT DUE : 3,283.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14626200001

BC21/109.0/740/0/10/06-28-2017/4

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936958653804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380478

93686200002

Date : 06-28-2017

BC21/109.0/760/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368620000-2

Collection Ref. Code : 1807-32-422-2

Customer Information----------

Name : BRIOL,ALBERTO G

Premise Address: BK #328 B. ARANAS EXT. OPP. LOPEZ COMPOUND
Billing Address: BK #328 B. ARANAS EXT. OPP. LOPEZ COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1110539	Pole No	:	0432401
Serial No	:	129123156	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2088
Period From	:	05-27-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 101.64
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.65
CURRENT BILL - JUNE 2017		772.55
TOTAL AMOUNT DUE		1,492.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 941.50

Your monthly electricity consumption chart

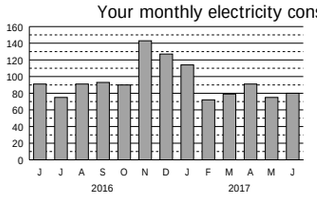

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.55		
Less : VAT	57.50		
Amount Net of VAT	715.05		
Less: BIR 2306	23.96		
BIR 2307	13.54	VATable Sales	671.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	677.55	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	735.05	TOTAL SALES	772.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/760/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936958653804

Collection Ref. Code : 1807-32-422-2
Account ID : 9368620000-2
Customer Name : BRIOL,ALBERTO G
Meter Number : MTR1110539
Period : May 2017

Premise Address: BK #328 B. ARANAS EXT. OPP. LOPEZ COMPOUND
Billing Address: BK #328 B. ARANAS EXT. OPP. LOPEZ COMPOUND

TOTAL AMOUNT DUE : 1,492.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93686200002

BC21/109.0/760/0/10/06-28-2017/4

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339951512252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380986

33966295314

Date : 06-28-2017

BC21/109.0/762/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396629531-4

Collection Ref. Code : 1851-96-023-6

Customer Information----------

Name : CUIZON,DIOMEDIS BARANGAN

Premise Address: 328 B. ARANAS EXT. DULJO FATIMA

Billing Address: 328 B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	539468 GS6	Pole No	:	0436166
Serial No	:	52975807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6543
Period From	:	05-27-2017	Prev Rdg	:	6415
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.77
CURRENT BILL - JUNE 2017		1,461.24
TOTAL AMOUNT DUE		3,123.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 876.00

Your monthly electricity consumption chart

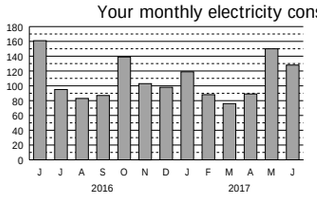

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.24		
Less : VAT	110.18		
Amount Net of VAT	1,351.06		
Less: BIR 2306	45.91		
BIR 2307	25.80	VATable Sales	1,280.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,279.35	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,389.53	TOTAL SALES	1,461.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/762/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339951512252

Collection Ref. Code : 1851-96-023-6

Account ID : 3396629531-4

Customer Name : CUIZON,DIOMEDIS BARANGAN

Meter Number : 539468 GS6

Period : May 2017

Premise Address: 328 B. ARANAS EXT. DULJO FATIMA

Billing Address: 328 B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 3,123.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33966295314

BC21/109.0/762/0/10/06-28-2017/4

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946013843826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385669

94687200009

Date : 06-28-2017

BC21/109.0/790/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468720000-9

Collection Ref. Code : 1833-66-737-9

Customer Information----------

Name : BELLO,EVELYN C TM

Premise Address: CARLOCK - B ARANAS EXT

Billing Address: CARLOCK - B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	393135GS6	Pole No	:	0432401
Serial No	:	2003161037	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23422
Period From	:	05-27-2017	Prev Rdg	:	23308
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		163.44
CURRENT BILL - JUNE 2017		1,323.07
TOTAL AMOUNT DUE		2,555.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,181.00

Your monthly electricity consumption chart

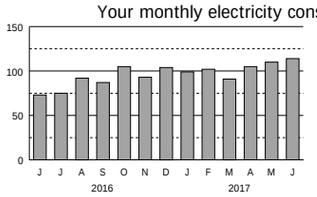

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.07		
Less : VAT	100.43		
Amount Net of VAT	1,222.64		
Less: BIR 2306	41.85		
BIR 2307	23.37	VATable Sales	1,159.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.01
Amount Due	1,157.42	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,257.85	TOTAL SALES	1,323.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/790/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946013843826

Collection Ref. Code : 1833-66-737-9

Account ID : 9468720000-9

Customer Name : BELLO,EVELYN C TM

Meter Number : 393135GS6

Period : May 2017

Premise Address: CARLOCK - B ARANAS EXT

Billing Address: CARLOCK - B ARANAS EXT

TOTAL AMOUNT DUE : 2,555.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94687200009

BC21/109.0/790/0/10/06-28-2017/4

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315857787750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31503075389

1010384454
Date : 06-28-2017
BC21/109.0/792/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150307538-9
Collection Ref. Code : 1857-39-719-3

Customer Information----------
Name : LAJOS,MA. THERESA GALLO
Premise Address: 122 C. PADILLA ST. SITIO STO. NINO LA PRUEBA DULJO FATIMA, CEBU CITY
Billing Address: 122 C. PADILLA ST. SITIO STO. NINO LA PRUEBA DULJO FATIMA, CEBU CITY
TIN :

Metering Information----------

Meter No	:	006475 EFS6	Pole No	:	0432401
Serial No	:	121430269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1605
Period From	:	05-27-2017	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	132	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 166.66
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.98
CURRENT BILL - JUNE 2017		207.55
TOTAL AMOUNT DUE		405.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 189.00

Your monthly electricity consumption chart

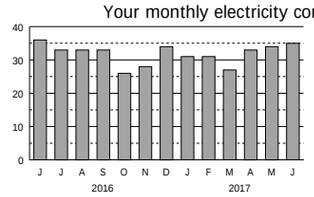

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.55		
Less : VAT	15.00		
Amount Net of VAT	192.55		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	174.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.78	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	197.78	TOTAL SALES	207.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/792/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315857787750

Collection Ref. Code : 1857-39-719-3
Account ID : 3150307538-9
Customer Name : LAJOS,MA. THERESA GALLO
Meter Number : 006475 EFS6
Period : May 2017

Premise Address: 122 C. PADILLA ST. SITIO STO. NINO LA PRUEBA DULJO FATIMA, CEBU CITY
Billing Address: 122 C. PADILLA ST. SITIO STO. NINO LA PRUEBA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 405.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31503075389

BC21/109.0/792/0/10/06-28-2017/4

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132077982157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393463

13226200007

Date : 06-28-2017

BC21/109.0/800/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322620000-7

Collection Ref. Code : 1829-24-887-1

Customer Information----------

Name : DELA CRUZ,ANASTACIO ESCOBA

Premise Address: B. ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479831GS6	Pole No	:	0432401
Serial No	:	71030978	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5067
Period From	:	05-27-2017	Prev Rdg	:	4999
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	40	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Senior Citizen Discount		- 26.33
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.77
CURRENT BILL - JUNE 2017		587.81
TOTAL AMOUNT DUE		875.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 203.00

Your monthly electricity consumption chart

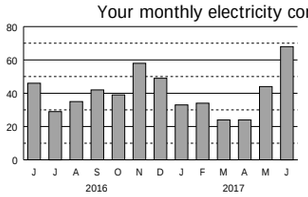

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.81		
Less : VAT	45.38		
Amount Net of VAT	542.43		
Less: BIR 2306	18.91		
BIR 2307	10.20	VATable Sales	506.04
SC/PWD DISCOUNT	26.33	VAT Exempt Sales	36.39
Amount Due	486.99	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	532.37	TOTAL SALES	587.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/800/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132077982157

Collection Ref. Code : 1829-24-887-1

Account ID : 1322620000-7

Customer Name : DELA CRUZ,ANASTACIO ESCOBA

Meter Number : 479831GS6

Period : May 2017

Premise Address: B. ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 875.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13226200007

BC21/109.0/800/0/10/06-28-2017/4

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536602779891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379668

53686200006

Date : 06-28-2017

BC21/109.0/810/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368620000-6

Collection Ref. Code : 1807-32-407-9

Customer Information----------

Name : CRUZ,ANASTACIO DEL

Premise Address: NR #329 B ARANAS EXT NR BASKETBALL COURT
Billing Address: NR #329 B ARANAS EXT NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	393103GS6	Pole No	:	0432401
Serial No	:	2003143294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32623
Period From	:	05-27-2017	Prev Rdg	:	32248
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		523.38
CURRENT BILL - JUNE 2017		4,226.87
TOTAL AMOUNT DUE		7,182.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,649.00

Your monthly electricity consumption chart

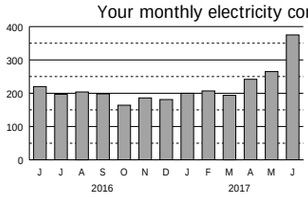

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.87		
Less : VAT	316.94		
Amount Net of VAT	3,909.93		
Less: BIR 2306	132.07		
BIR 2307	74.63	VATable Sales	3,703.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.44
Amount Due	3,703.23	VAT Zero Rated Sales	0.00
Add : VAT	316.94	VAT Amount	316.94
TOTAL AMOUNT DUE	4,020.17	TOTAL SALES	4,226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/810/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536602779891

Collection Ref. Code : 1807-32-407-9
Account ID : 5368620000-6
Customer Name : CRUZ,ANASTACIO DEL
Meter Number : 393103GS6
Period : May 2017

Premise Address: NR #329 B ARANAS EXT NR BASKETBALL COURT
Billing Address: NR #329 B ARANAS EXT NR BASKETBALL COURT

TOTAL AMOUNT DUE : 7,182.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53686200006

BC21/109.0/810/0/10/06-28-2017/4

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390805658599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388101

39057200006

Date : 06-28-2017

BC21/109.0/815/0432401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905720000-6

Collection Ref. Code : 1845-29-152-2

Customer Information----------

Name : DELA CRUZ,AIDA Q

Premise Address: 329 B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 329 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	467052GS6	Pole No	:	0432401
Serial No	:	75394685	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8276
Period From	:	05-27-2017	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	530	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.26
CURRENT BILL - JUNE 2017		1,174.13
TOTAL AMOUNT DUE		2,386.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,286.00

Your monthly electricity consumption chart

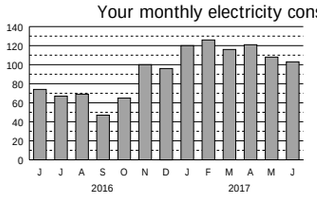

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.13		
Less : VAT	88.47		
Amount Net of VAT	1,085.66		
Less: BIR 2306	36.87		
BIR 2307	20.73	VATable Sales	1,028.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,028.06	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,116.53	TOTAL SALES	1,174.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/815/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390805658599

Collection Ref. Code : 1845-29-152-2
Account ID : 3905720000-6
Customer Name : DELA CRUZ,AIDA Q
Meter Number : 467052GS6
Period : May 2017

Premise Address: 329 B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: 329 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,386.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39057200006

BC21/109.0/815/0/10/06-28-2017/4

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646685794195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384317

64686200003

Date : 06-28-2017

BC21/109.0/820/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468620000-3

Collection Ref. Code : 1807-32-458-3

Customer Information----------

Name : DELIMA,FEBIS

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	327670GS6	Pole No	:	0436012
Serial No	:	42275526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16137
Period From	:	05-27-2017	Prev Rdg	:	16038
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 27.40
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.60
CURRENT BILL - JUNE 2017		1,062.27
TOTAL AMOUNT DUE		2,082.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 816.00

Your monthly electricity consumption chart

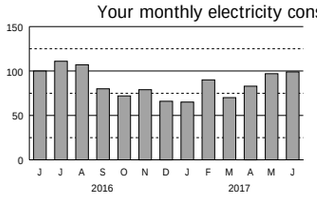

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.27		
Less : VAT	79.46		
Amount Net of VAT	982.81		
Less: BIR 2306	33.11		
BIR 2307	18.71	VATable Sales	928.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	930.99	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	1,010.45	TOTAL SALES	1,062.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/820/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646685794195

Collection Ref. Code : 1807-32-458-3

Account ID : 6468620000-3

Customer Name : DELIMA,FEBIS

Meter Number : 327670GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,082.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64686200003

BC21/109.0/820/0/10/06-28-2017/4

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912082355057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383658

91226200003

Date : 06-28-2017

BC21/109.0/830/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122620000-3

Collection Ref. Code : 1829-23-026-3

Customer Information----------

Name : VILLAMOR,TERESITA Z

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	484428 GS6	Pole No	:	0436012
Serial No	:	52972901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8525
Period From	:	05-27-2017	Prev Rdg	:	8419
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		151.61
CURRENT BILL - JUNE 2017		1,227.02
TOTAL AMOUNT DUE		2,231.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,080.00

Your monthly electricity consumption chart

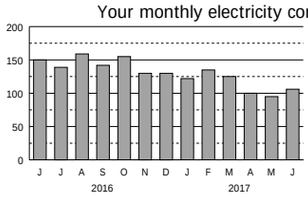

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.02		
Less : VAT	93.04		
Amount Net of VAT	1,133.98		
Less: BIR 2306	38.77		
BIR 2307	21.67	VATable Sales	1,075.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,073.54	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,166.58	TOTAL SALES	1,227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/830/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912082355057

Collection Ref. Code : 1829-23-026-3

Account ID : 9122620000-3

Customer Name : VILLAMOR,TERESITA Z

Meter Number : 484428 GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,231.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91226200003

BC21/109.0/830/0/10/06-28-2017/4

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874358784823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382080

87477200007

Date : 06-28-2017

BC21/109.0/835/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747720000-7

Collection Ref. Code : 1845-67-125-2

Customer Information----------

Name : CABILAO,JIMMY M

Premise Address: 029/ B. ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 029/ B. ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	485381GS6	Pole No	:	0436012
Serial No	:	59616033	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5691
Period From	:	05-27-2017	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.56
CURRENT BILL - JUNE 2017		825.17
TOTAL AMOUNT DUE		1,563.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 599.00

Your monthly electricity consumption chart

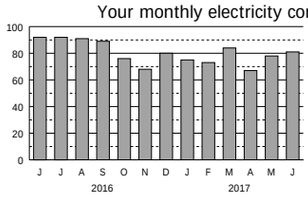

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.17		
Less : VAT	61.57		
Amount Net of VAT	763.60		
Less: BIR 2306	25.66		
BIR 2307	14.50	VATable Sales	719.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	723.44	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	785.01	TOTAL SALES	825.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/835/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874358784823

Collection Ref. Code : 1845-67-125-2

Account ID : 8747720000-7

Customer Name : CABILAO,JIMMY M

Meter Number : 485381GS6

Period : May 2017

Premise Address: 029/ B. ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 029/ B. ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,563.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87477200007

BC21/109.0/835/0/10/06-28-2017/4

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880231313984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385078

88072068278

Date : 06-28-2017

BC21/109.0/837/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807206827-8

Collection Ref. Code : 1853-25-254-9

Customer Information----------

Name : NAVA,MARIE CRIS CONSTANCIO

Premise Address: 328 B. ARANAS EXTENSION DULJO-FATIMA CEBU CITY

Billing Address: 328 B. ARANAS EXTENSION DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541787 GS6	Pole No	:	0436166
Serial No	:	67235901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4512
Period From	:	05-27-2017	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 160.40
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		49.07
CURRENT BILL - JUNE 2017		335.58
TOTAL AMOUNT DUE		910.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 343.00

Your monthly electricity consumption chart

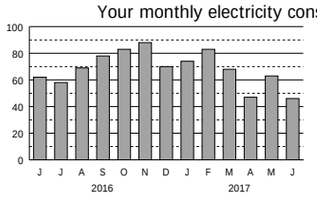

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.58		
Less : VAT	25.01		
Amount Net of VAT	310.57		
Less: BIR 2306	10.43		
BIR 2307	5.77	VATable Sales	286.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.06
Amount Due	294.37	VAT Zero Rated Sales	0.00
Add : VAT	25.01	VAT Amount	25.01
TOTAL AMOUNT DUE	319.38	TOTAL SALES	335.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/837/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880231313984

Collection Ref. Code : 1853-25-254-9

Account ID : 8807206827-8

Customer Name : NAVA,MARIE CRIS CONSTANCIO

Meter Number : 541787 GS6

Period : May 2017

Premise Address: 328 B. ARANAS EXTENSION DULJO-FATIMA CEBU CITY

Billing Address: 328 B. ARANAS EXTENSION DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 910.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88072068278

BC21/109.0/837/0/10/06-28-2017/4

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899334186027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393831

8998944044

Date : 06-28-2017

BC21/109.0/842/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998494404-4

Collection Ref. Code : 1859-57-935-3

Customer Information----------

Name : CHUA,NANCY CABUENAS

Premise Address: SITIO STA. MONICA 326 B. ARANAS EXTENSION, CEBU CITY

Billing Address: SITIO STA. MONICA 326 B. ARANAS EXTENSION, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017337	Pole No	:	0436166
Serial No	:	121752567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1635
Period From	:	05-27-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	272	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.33
CURRENT BILL - JUNE 2017		335.67
TOTAL AMOUNT DUE		957.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 294.00

Your monthly electricity consumption chart

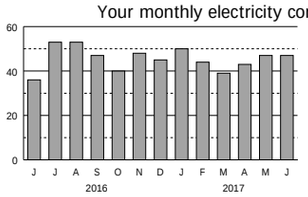

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.67		
Less : VAT	24.78		
Amount Net of VAT	310.89		
Less: BIR 2306	10.33		
BIR 2307	5.77	VATable Sales	286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.55
Amount Due	294.79	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	319.57	TOTAL SALES	335.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/842/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899334186027

Collection Ref. Code : 1859-57-935-3
Account ID : 8998494404-4
Customer Name : CHUA,NANCY CABUENAS
Meter Number : MTR1017337
Period : Apr 2017 to May 2017

Premise Address: SITIO STA. MONICA 326 B. ARANAS EXTENSION, CEBU CITY
Billing Address: SITIO STA. MONICA 326 B. ARANAS EXTENSION, CEBU CITY

TOTAL AMOUNT DUE : 957.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8998944044

BC21/109.0/842/0/10/06-28-2017/4

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919732063967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91991475939

BILLING STATEMENT

1010387109

Date : 06-28-2017

BC21/109.0/842/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199147593-9

Collection Ref. Code : 1857-25-794-4

Customer Information----------

Name : RUBIN,VIRGINIA ABAO

Premise Address: 326 B. ARANAS EXT. DULJO-FATIMA
Billing Address: 326 B. ARANAS EXT. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1147589	Pole No	:	0436166
Serial No	:	85056622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	829
Period From	:	05-27-2017	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	212	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.52
CURRENT BILL - JUNE 2017		328.60
TOTAL AMOUNT DUE		637.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 340.00

Your monthly electricity consumption chart

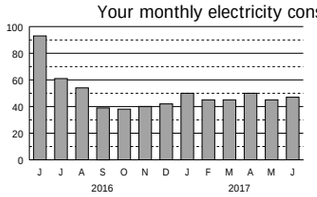

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.60		
Less : VAT	24.02		
Amount Net of VAT	304.58		
Less: BIR 2306	10.01		
BIR 2307	5.64	VATable Sales	280.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.93	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	312.95	TOTAL SALES	328.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/842/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919732063967

Collection Ref. Code : 1857-25-794-4
Account ID : 9199147593-9
Customer Name : RUBIN,VIRGINIA ABAO
Meter Number : MTR1147589
Period : May 2017

Premise Address: 326 B. ARANAS EXT. DULJO-FATIMA
Billing Address: 326 B. ARANAS EXT. DULJO-FATIMA

TOTAL AMOUNT DUE : 637.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91991475939

BC21/109.0/842/0/10/06-28-2017/4

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448004393761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385865

44868200310

Date : 06-28-2017

BC21/109.0/843/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486820031-0

Collection Ref. Code : 1857-24-662-4

Customer Information----------

Name : DIGAMON,JOCELYN MONDAN

Premise Address: 322 B.ARANAS EXT. DULJO FATIMA

Billing Address: 322 B.ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	002488 EFS6	Pole No	:	0436166
Serial No	:	92353636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2683
Period From	:	05-27-2017	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	132	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 114.17
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.23
CURRENT BILL - JUNE 2017		550.08
TOTAL AMOUNT DUE		751.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 563.00

Your monthly electricity consumption chart

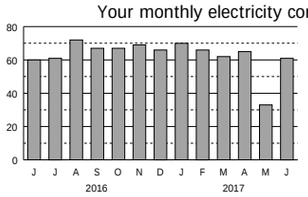

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.08		
Less : VAT	40.61		
Amount Net of VAT	509.47		
Less: BIR 2306	16.94		
BIR 2307	9.61	VATable Sales	476.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.62
Amount Due	482.92	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	523.53	TOTAL SALES	550.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/843/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448004393761

Collection Ref. Code : 1857-24-662-4

Account ID : 4486820031-0

Customer Name : DIGAMON,JOCELYN MONDAN

Meter Number : 002488 EFS6

Period : May 2017

Premise Address: 322 B.ARANAS EXT. DULJO FATIMA

Billing Address: 322 B.ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 751.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44868200310

BC21/109.0/843/0/10/06-28-2017/4

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506069667902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380168

50627200004

Date : 06-28-2017

BC21/109.0/870/0436026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062720000-4

Collection Ref. Code : 1823-93-083-2

Customer Information----------

Name : RABOY,AIDA M2 G

Premise Address: 017 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 017 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	244613DS6	Pole No	:	0436026
Serial No	:	10584023	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22051
Period From	:	05-27-2017	Prev Rdg	:	21604
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	20	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,478.53
Transmission Charge	0.3752/kWh	167.71
System Loss Charge	0.8255/kWh	369.00
Sub-Total		3,015.24
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,498.00	89.96
Sub-Total		133.85
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		177.11
Transmission		3.94
System Loss		24.87
Distribution		154.08
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		626.26
CURRENT BILL - JUNE 2017		5,059.35
TOTAL AMOUNT DUE		9,557.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 4,719.00

Your monthly electricity consumption chart

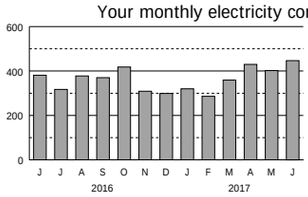

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,059.35		
Less : VAT	380.05		
Amount Net of VAT	4,679.30		
Less: BIR 2306	158.36		
BIR 2307	89.33	VATable Sales	4,433.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.21
Amount Due	4,431.61	VAT Zero Rated Sales	0.00
Add : VAT	380.05	VAT Amount	380.05
TOTAL AMOUNT DUE	4,811.66	TOTAL SALES	5,059.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/870/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506069667902

Collection Ref. Code : 1823-93-083-2
Account ID : 5062720000-4
Customer Name : RABOY,AIDA M2 G
Meter Number : 244613DS6
Period : May 2017

Premise Address: 017 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 017 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,557.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50627200004

BC21/109.0/870/0/10/06-28-2017/4

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728332467211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391398

72817200008

Date : 06-28-2017

BC21/109.0/940/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281720000-8

Collection Ref. Code : 1831-72-626-2

Customer Information----------

Name : AGUILAR,BONIFACIO S TM

Premise Address: 109 B ARANAS EXTN
Billing Address: 109 B ARANAS EXTN

TIN :

Metering Information----------

Meter No	:	312595GS6	Pole No	:	0436012
Serial No	:	47266723	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10806
Period From	:	05-27-2017	Prev Rdg	:	10653
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.86
CURRENT BILL - JUNE 2017		1,736.46
TOTAL AMOUNT DUE		3,323.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,496.00

Your monthly electricity consumption chart

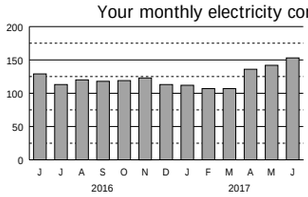

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.46		
Less : VAT	130.57		
Amount Net of VAT	1,605.89		
Less: BIR 2306	54.40		
BIR 2307	30.66	VATable Sales	1,521.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.29
Amount Due	1,520.83	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,651.40	TOTAL SALES	1,736.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/940/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728332467211

Collection Ref. Code : 1831-72-626-2
Account ID : 7281720000-8
Customer Name : AGUILAR,BONIFACIO S TM
Meter Number : 312595GS6
Period : May 2017

Premise Address: 109 B ARANAS EXTN
Billing Address: 109 B ARANAS EXTN

TOTAL AMOUNT DUE : 3,323.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72817200008

BC21/109.0/940/0/10/06-28-2017/4

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655960971502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387923

65527200003

Date : 06-28-2017

BC21/109.0/950/0436012/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552720000-3

Collection Ref. Code : 1823-85-932-1

Customer Information----------

Name : SABERON,FRANCISCO M

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1062800	Pole No	:	0436012
Serial No	:	125292572	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3528
Period From	:	05-27-2017	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,406.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 12,406.00	248.12
Sub-Total		259.70
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		32.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		194.58
CURRENT BILL - JUNE 2017		1,592.88
TOTAL AMOUNT DUE		13,999.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 18,600.00

Your monthly electricity consumption chart

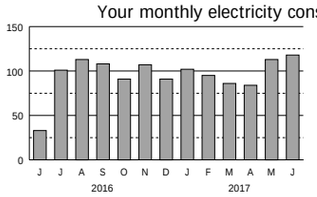

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.88		
Less : VAT	127.87		
Amount Net of VAT	1,465.01		
Less: BIR 2306	53.28		
BIR 2307	28.18	VATable Sales	1,398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,383.55	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,511.42	TOTAL SALES	1,592.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/950/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655960971502

Collection Ref. Code : 1823-85-932-1

Account ID : 6552720000-3

Customer Name : SABERON,FRANCISCO M

Meter Number : MTR1062800

Period : Sep 2016 to May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 13,999.06

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65527200003

BC21/109.0/950/0/10/06-28-2017/4

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332432978686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392794

33287200001

Date : 06-28-2017

BC21/109.0/980/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328720000-1

Collection Ref. Code : 1815-45-554-3

Customer Information----------

Name : POLIGRATES,RUEL TM P.

Premise Address: B ARANAS EXT CEBU CITY

Billing Address: B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	154823DS6	Pole No	:	0436040
Serial No	:	14028259	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17469
Period From	:	05-27-2017	Prev Rdg	:	17281
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.44
CURRENT BILL - JUNE 2017		2,128.46
TOTAL AMOUNT DUE		3,903.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,543.00

Your monthly electricity consumption chart

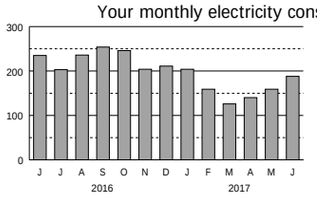

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.46		
Less : VAT	159.90		
Amount Net of VAT	1,968.56		
Less: BIR 2306	66.62		
BIR 2307	37.58	VATable Sales	1,865.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.54
Amount Due	1,864.36	VAT Zero Rated Sales	0.00
Add : VAT	159.90	VAT Amount	159.90
TOTAL AMOUNT DUE	2,024.26	TOTAL SALES	2,128.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/980/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332432978686

Collection Ref. Code : 1815-45-554-3

Account ID : 3328720000-1

Customer Name : POLIGRATES,RUEL TM P.

Meter Number : 154823DS6

Period : May 2017

Premise Address: B ARANAS EXT CEBU CITY

Billing Address: B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 3,903.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33287200001

BC21/109.0/980/0/10/06-28-2017/4

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732290386994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392908

73287200007

Date : 06-28-2017

BC21/109.0/1010/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328720000-7

Collection Ref. Code : 1815-45-989-1

Customer Information----------

Name : GARUPIL,JOSE TM F.

Premise Address: 014 B ARANAS EXT, LAGUNA DULJO-FATIMA CEBU CITY
Billing Address: 014 B ARANAS EXT, LAGUNA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	316391GS6	Pole No	:	0436040
Serial No	:	41244731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28189
Period From	:	05-27-2017	Prev Rdg	:	27948
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		83.53
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		339.39
CURRENT BILL - JUNE 2017		2,743.15
TOTAL AMOUNT DUE		5,736.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,379.00

Your monthly electricity consumption chart

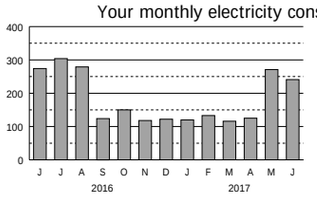

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.15		
Less : VAT	206.55		
Amount Net of VAT	2,536.60		
Less: BIR 2306	86.07		
BIR 2307	48.44	VATable Sales	2,403.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.84
Amount Due	2,402.09	VAT Zero Rated Sales	0.00
Add : VAT	206.55	VAT Amount	206.55
TOTAL AMOUNT DUE	2,608.64	TOTAL SALES	2,743.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1010/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732290386994

Collection Ref. Code : 1815-45-989-1
Account ID : 7328720000-7
Customer Name : GARUPIL,JOSE TM F.
Meter Number : 316391GS6
Period : May 2017

Premise Address: 014 B ARANAS EXT, LAGUNA DULJO-FATIMA CEBU CITY
Billing Address: 014 B ARANAS EXT, LAGUNA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,736.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73287200007

BC21/109.0/1010/0/10/06-28-2017/4

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606313756240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381598

60627200003

Date : 06-28-2017

BC21/109.0/1030/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062720000-3

Collection Ref. Code : 1823-93-125-1

Customer Information----------

Name : CEDENO,EMILIE B

Premise Address: 013 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 013 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	471934GS6	Pole No	:	0436040
Serial No	:	65349993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17284
Period From	:	05-27-2017	Prev Rdg	:	17150
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.85
CURRENT BILL - JUNE 2017		1,526.31
TOTAL AMOUNT DUE		3,126.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,541.00

Your monthly electricity consumption chart

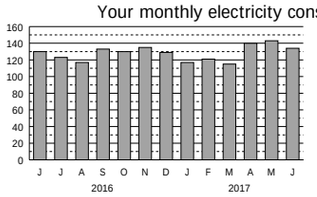

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.31		
Less : VAT	114.97		
Amount Net of VAT	1,411.34		
Less: BIR 2306	47.89		
BIR 2307	26.95	VATable Sales	1,337.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.88
Amount Due	1,336.50	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,451.47	TOTAL SALES	1,526.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1030/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606313756240

Collection Ref. Code : 1823-93-125-1
Account ID : 6062720000-3
Customer Name : CEDENO,EMILIE B
Meter Number : 471934GS6
Period : May 2017

Premise Address: 013 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 013 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,126.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60627200003

BC21/109.0/1030/0/10/06-28-2017/4

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849118930112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386625

84940147352

Date : 06-28-2017

BC21/109.0/1032/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494014735-2

Collection Ref. Code : 1861-43-485-5

Customer Information----------

Name : GARUPIL,DANNYLYN DELA CRUZ

Premise Address: 004 B. ARANAS EXT. SITIO MONICA DULJO FATIMA, CEBU CITY

Billing Address: 004 B. ARANAS EXT. SITIO MONICA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069382	Pole No	:	0436040
Serial No	:	125286580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4198
Period From	:	05-27-2017	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	264	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,450.00	89.00
Sub-Total		110.89
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		318.40
CURRENT BILL - JUNE 2017		2,576.60
TOTAL AMOUNT DUE		4,906.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,120.00

Your monthly electricity consumption chart

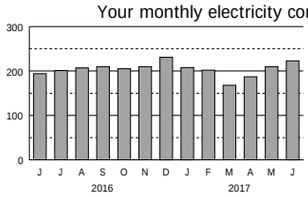

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.60		
Less : VAT	195.22		
Amount Net of VAT	2,381.38		
Less: BIR 2306	81.35		
BIR 2307	45.50	VATable Sales	2,258.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.18
Amount Due	2,254.53	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,449.75	TOTAL SALES	2,576.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1032/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849118930112

Collection Ref. Code : 1861-43-485-5

Account ID : 8494014735-2

Customer Name : GARUPIL,DANNYLYN DELA CRUZ

Meter Number : MTR1069382

Period : May 2017

Premise Address: 004 B. ARANAS EXT. SITIO MONICA DULJO FATIMA, CEBU CITY

Billing Address: 004 B. ARANAS EXT. SITIO MONICA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,906.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84940147352

BC21/109.0/1032/0/10/06-28-2017/4

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926108388510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390375

92627200006

Date : 06-28-2017

BC21/109.0/1040/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262720000-6

Collection Ref. Code : 1823-95-413-8

Customer Information----------

Name : YGOT,LUZ D

Premise Address: 003 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 003 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	003067 EFS6	Pole No	:	0436040
Serial No	:	94721788	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8775
Period From	:	05-27-2017	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		180.37
CURRENT BILL - JUNE 2017		1,460.02
TOTAL AMOUNT DUE		2,715.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,335.00

Your monthly electricity consumption chart

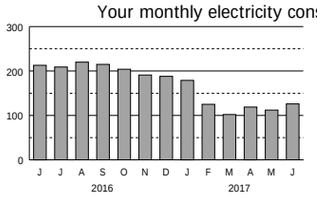

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.02		
Less : VAT	110.75		
Amount Net of VAT	1,349.27		
Less: BIR 2306	46.15		
BIR 2307	25.79	VATable Sales	1,279.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.62
Amount Due	1,277.33	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,388.08	TOTAL SALES	1,460.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1040/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926108388510

Collection Ref. Code : 1823-95-413-8
Account ID : 9262720000-6
Customer Name : YGOT,LUZ D
Meter Number : 003067 EFS6
Period : May 2017

Premise Address: 003 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 003 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,715.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92627200006

BC21/109.0/1040/0/10/06-28-2017/4

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067707604460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378180

06705241369

Date : 06-28-2017

BC21/109.0/1056/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670524136-9

Collection Ref. Code : 1863-83-617-9

Customer Information----------

Name : DELA CRUZ,MA.VICTORIA ENSALADA

Premise Address: SITIO STA MONICA 001 B. ARANAS EXT DULJO FATIMA,CEBU CITY

Billing Address: SITIO STA MONICA 001 B. ARANAS EXT DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147390	Pole No	:	0436040
Serial No	:	85054960	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1107
Period From	:	05-27-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	264	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.90
CURRENT BILL - JUNE 2017		1,324.42
TOTAL AMOUNT DUE		2,326.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,009.00

Your monthly electricity consumption chart

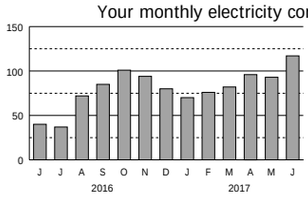

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.42		
Less : VAT	99.46		
Amount Net of VAT	1,224.96		
Less: BIR 2306	41.45		
BIR 2307	23.38	VATable Sales	1,160.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.44
Amount Due	1,160.13	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,259.59	TOTAL SALES	1,324.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1056/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067707604460

Collection Ref. Code : 1863-83-617-9

Account ID : 0670524136-9

Customer Name : DELA CRUZ,MA.VICTORIA ENSALADA

Meter Number : MTR1147390

Period : May 2017

Premise Address: SITIO STA MONICA 001 B. ARANAS EXT DULJO FATIMA,CEBU CITY

Billing Address: SITIO STA MONICA 001 B. ARANAS EXT DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,326.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06705241369

BC21/109.0/1056/0/10/06-28-2017/4

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067233188638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378009

06787200002

Date : 06-28-2017

BC21/109.0/1070/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678720000-2

Collection Ref. Code : 1833-80-284-5

Customer Information----------

Name : COMAJES,IRENEA S TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1155744	Pole No	:	0436194
Serial No	:	85019921	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2231
Period From	:	05-27-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		138.64
CURRENT BILL - JUNE 2017		1,106.57
TOTAL AMOUNT DUE		2,509.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,580.00

Your monthly electricity consumption chart

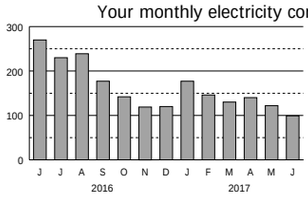

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.57		
Less : VAT	84.21		
Amount Net of VAT	1,022.36		
Less: BIR 2306	35.09		
BIR 2307	19.50	VATable Sales	967.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	967.77	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,051.98	TOTAL SALES	1,106.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1070/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067233188638

Collection Ref. Code : 1833-80-284-5

Account ID : 0678720000-2

Customer Name : COMAJES,IRENEA S TM

Meter Number : MTR1155744

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,509.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06787200002 BC21/109.0/1070/0/10/06-28-2017/4 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164093703174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392369

16472297585

Date : 06-28-2017

BC21/109.0/1095/0436194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647229758-5

Collection Ref. Code : 1851-96-011-2

Customer Information----------

Name : BANDALAN,MARICHU BARAZON

Premise Address: 328 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

Billing Address: 328 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148426	Pole No	:	0436194
Serial No	:	85023683	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3989
Period From	:	05-27-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		99.65
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		423.10
CURRENT BILL - JUNE 2017		3,419.40
TOTAL AMOUNT DUE		6,924.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,747.00

Your monthly electricity consumption chart

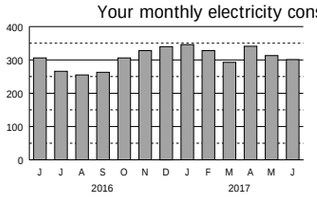

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.40		
Less : VAT	257.24		
Amount Net of VAT	3,162.16		
Less: BIR 2306	107.19		
BIR 2307	60.38	VATable Sales	2,996.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.86
Amount Due	2,994.59	VAT Zero Rated Sales	0.00
Add : VAT	257.24	VAT Amount	257.24
TOTAL AMOUNT DUE	3,251.83	TOTAL SALES	3,419.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1095/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164093703174

Collection Ref. Code : 1851-96-011-2

Account ID : 1647229758-5

Customer Name : BANDALAN,MARICHU BARAZON

Meter Number : MTR1148426

Period : May 2017

Premise Address: 328 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

Billing Address: 328 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,924.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16472297585

BC21/109.0/1095/0/10/06-28-2017/4

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968866120518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378613

96846200002

Date : 06-28-2017

BC21/109.0/1100/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684620000-2

Collection Ref. Code : 1837-70-638-7

Customer Information----------

Name : BARAZON,ERLINDA M

Premise Address: B-ARANAS EXT
Billing Address: B-ARANAS EXT

TIN :

Metering Information----------

Meter No	:	176091DS6	Pole No	:	0436166
Serial No	:	14459640	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	78541
Period From	:	05-27-2017	Prev Rdg	:	78375
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.24
CURRENT BILL - JUNE 2017		1,884.68
TOTAL AMOUNT DUE		3,654.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,807.00

Your monthly electricity consumption chart

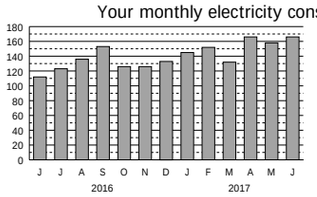

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.68		
Less : VAT	141.77		
Amount Net of VAT	1,742.91		
Less: BIR 2306	59.08		
BIR 2307	33.28	VATable Sales	1,651.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.47
Amount Due	1,650.55	VAT Zero Rated Sales	0.00
Add : VAT	141.77	VAT Amount	141.77
TOTAL AMOUNT DUE	1,792.32	TOTAL SALES	1,884.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1100/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968866120518

Collection Ref. Code : 1837-70-638-7
Account ID : 9684620000-2
Customer Name : BARAZON,ERLINDA M
Meter Number : 176091DS6
Period : May 2017

Premise Address: B-ARANAS EXT
Billing Address: B-ARANAS EXT

TOTAL AMOUNT DUE : 3,654.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96846200002

BC21/109.0/1100/0/10/06-28-2017/4

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546943438162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54686200004

1010384448
Date : 06-28-2017
BC21/109.0/1150/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468620000-4
Collection Ref. Code : 1807-32-455-9

Customer Information----------
Name : GARCIA,HERMILINA A
Premise Address: 328 B ARANAS EXT
Billing Address: 328 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	175200DS6	Pole No	:	0436166
Serial No	:	11220000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35702
Period From	:	05-27-2017	Prev Rdg	:	35071
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	0	Billed kWh	:	631

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,796.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,498.77
Transmission Charge	0.3752/kWh	236.75
System Loss Charge	0.8255/kWh	520.89
Sub-Total		4,256.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,796.00	155.92
Sub-Total		217.87
Government Charges		
Franchise Tax - Local		47.13
Value Added Tax		
Generation		250.01
Transmission		5.56
System Loss		35.08
Distribution		217.26
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		887.45
CURRENT BILL - JUNE 2017		7,172.22
TOTAL AMOUNT DUE		14,968.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 6,777.00

Your monthly electricity consumption chart

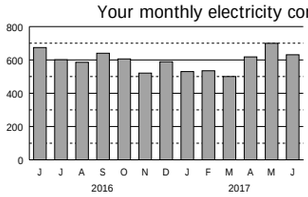

Avg Monthly Usage : 594.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,172.22		
Less : VAT	539.71		
Amount Net of VAT	6,632.51		
Less: BIR 2306	224.88		
BIR 2307	126.64	VATable Sales	6,284.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.74
Amount Due	6,280.99	VAT Zero Rated Sales	0.00
Add : VAT	539.71	VAT Amount	539.71
TOTAL AMOUNT DUE	6,820.70	TOTAL SALES	7,172.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1150/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546943438162

Collection Ref. Code : 1807-32-455-9
Account ID : 5468620000-4
Customer Name : GARCIA,HERMILINA A
Meter Number : 175200DS6
Period : May 2017

Premise Address: 328 B ARANAS EXT
Billing Address: 328 B ARANAS EXT

TOTAL AMOUNT DUE : 14,968.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54686200004

BC21/109.0/1150/0/10/06-28-2017/4

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360605218115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391419

36087716068

Date : 06-28-2017

BC21/109.0/1165/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608771606-8

Collection Ref. Code : 1855-84-050-2

Customer Information----------

Name : LANGUIDO,PABLO ALGA

Premise Address: 71-B ARANAS EXT DULJO FATIMA

Billing Address: 71-B ARANAS EXT DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	508852 GS6	Pole No	:	0436166
Serial No	:	54112551	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3261
Period From	:	05-27-2017	Prev Rdg	:	3199
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	264	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 115.71
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.51
CURRENT BILL - JUNE 2017		559.42
TOTAL AMOUNT DUE		779.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 130.00

Your monthly electricity consumption chart

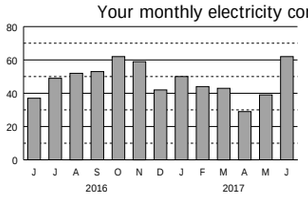

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.42		
Less : VAT	41.32		
Amount Net of VAT	518.10		
Less: BIR 2306	17.23		
BIR 2307	9.77	VATable Sales	484.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.19
Amount Due	491.10	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	532.42	TOTAL SALES	559.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1165/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360605218115

Collection Ref. Code : 1855-84-050-2

Account ID : 3608771606-8

Customer Name : LANGUIDO,PABLO ALGA

Meter Number : 508852 GS6

Period : May 2017

Premise Address: 71-B ARANAS EXT DULJO FATIMA

Billing Address: 71-B ARANAS EXT DULJO FATIMA

TOTAL AMOUNT DUE : 779.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36087716068

BC21/109.0/1165/0/10/06-28-2017/4

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457190401473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390582

45717850981

Date : 06-28-2017

BC21/109.0/1192/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571785098-1

Collection Ref. Code : 1853-19-902-8

Customer Information----------

Name : CANDONES,JANICE ANTICRISTO

Premise Address: 067 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 067 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544009 GS6	Pole No	:	0436173
Serial No	:	83585298	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2168
Period From	:	05-27-2017	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 139.35
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.49
CURRENT BILL - JUNE 2017		413.08
TOTAL AMOUNT DUE		869.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 325.00

Your monthly electricity consumption chart

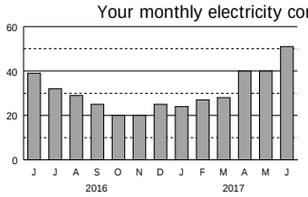

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.08		
Less : VAT	30.53		
Amount Net of VAT	382.55		
Less: BIR 2306	12.72		
BIR 2307	7.17	VATable Sales	355.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.96
Amount Due	362.66	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	393.19	TOTAL SALES	413.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1192/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457190401473

Collection Ref. Code : 1853-19-902-8
Account ID : 4571785098-1
Customer Name : CANDONES,JANICE ANTICRISTO
Meter Number : 544009 GS6
Period : Apr 2017 to May 2017

Premise Address: 067 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY
Billing Address: 067 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 869.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45717850981

BC21/109.0/1192/0/10/06-28-2017/4

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156369998604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388653

15686200005

Date : 06-28-2017

BC21/109.0/1210/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568620000-5

Collection Ref. Code : 1807-32-476-1

Customer Information----------

Name : ABELLA,PRISCILLA Z

Premise Address: 328 B. ARANAS EXT

Billing Address: 328 B. ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1098493	Pole No	:	0436166
Serial No	:	84451216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5565
Period From	:	05-27-2017	Prev Rdg	:	5347
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,040.00	120.80
Sub-Total		142.20
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		315.62
CURRENT BILL - JUNE 2017		2,557.10
TOTAL AMOUNT DUE		5,117.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,480.00

Your monthly electricity consumption chart

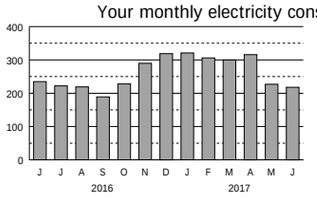

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.10		
Less : VAT	194.95		
Amount Net of VAT	2,362.15		
Less: BIR 2306	81.24		
BIR 2307	45.17	VATable Sales	2,241.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.67
Amount Due	2,235.74	VAT Zero Rated Sales	0.00
Add : VAT	194.95	VAT Amount	194.95
TOTAL AMOUNT DUE	2,430.69	TOTAL SALES	2,557.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1210/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156369998604

Collection Ref. Code : 1807-32-476-1

Account ID : 1568620000-5

Customer Name : ABELLA,PRISCILLA Z

Meter Number : MTR1098493

Period : May 2017

Premise Address: 328 B. ARANAS EXT

Billing Address: 328 B. ARANAS EXT

TOTAL AMOUNT DUE : 5,117.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15686200005

BC21/109.0/1210/0/10/06-28-2017/4

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843182871026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383641

84307200000

Date : 06-28-2017

BC21/109.0/1220/0436166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430720000-0

Collection Ref. Code : 1823-25-041-6

Customer Information----------

Name : ENOLPE,ASTERIA G

Premise Address: B ARANAS EXT DULJO- FATIMA CEBU CITY
Billing Address: B ARANAS EXT DULJO- FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	168314WS6	Pole No	:	0436166
Serial No	:	47619186	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6219
Period From	:	05-27-2017	Prev Rdg	:	6167
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.94
CURRENT BILL - JUNE 2017		423.83
TOTAL AMOUNT DUE		1,009.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 710.00

Your monthly electricity consumption chart

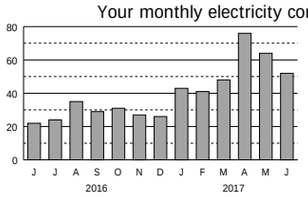

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.83		
Less : VAT	31.42		
Amount Net of VAT	392.41		
Less: BIR 2306	13.09		
BIR 2307	7.35	VATable Sales	364.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	371.97	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	403.39	TOTAL SALES	423.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1220/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843182871026

Collection Ref. Code : 1823-25-041-6
Account ID : 8430720000-0
Customer Name : ENOLPE,ASTERIA G
Meter Number : 168314WS6
Period : May 2017

Premise Address: B ARANAS EXT DULJO- FATIMA CEBU CITY
Billing Address: B ARANAS EXT DULJO- FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,009.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84307200000

BC21/109.0/1220/0/10/06-28-2017/4

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103775470872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379243

10308209815

Date : 06-28-2017

BC21/109.0/1262/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030820981-5

Collection Ref. Code : 1851-95-995-5

Customer Information----------

Name : CLARO,MELECIA BUHAWE

Premise Address: 028 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

Billing Address: 028 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541680 GS6	Pole No	:	0436173
Serial No	:	57090924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3187
Period From	:	05-27-2017	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 159.58
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.03
CURRENT BILL - JUNE 2017		127.84
TOTAL AMOUNT DUE		336.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 405.00

Your monthly electricity consumption chart

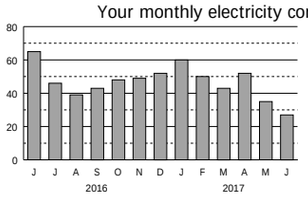

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.84		
Less : VAT	9.37		
Amount Net of VAT	118.47		
Less: BIR 2306	3.90		
BIR 2307	2.11	VATable Sales	104.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.66
Amount Due	112.46	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	121.83	TOTAL SALES	127.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1262/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103775470872

Collection Ref. Code : 1851-95-995-5

Account ID : 1030820981-5

Customer Name : CLARO,MELECIA BUHAWE

Meter Number : 541680 GS6

Period : May 2017

Premise Address: 028 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

Billing Address: 028 B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 336.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10308209815 BC21/109.0/1262/0/10/06-28-2017/4 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691395959063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389411

69147200005

Date : 06-28-2017

BC21/109.0/1295/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914720000-5

Collection Ref. Code : 1845-29-803-9

Customer Information----------

Name : LAMBUJON,CELIA H

Premise Address: #084 LAGUNA ST. B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: #084 LAGUNA ST. B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	467728GS6	Pole No	:	0436061
Serial No	:	53212056	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40767
Period From	:	05-27-2017	Prev Rdg	:	40526
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	784	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		336.37
CURRENT BILL - JUNE 2017		2,716.69
TOTAL AMOUNT DUE		4,538.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,500.00

Your monthly electricity consumption chart

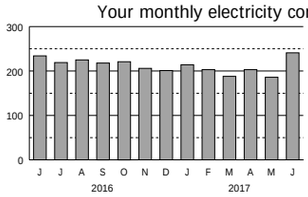

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.69		
Less : VAT	203.71		
Amount Net of VAT	2,512.98		
Less: BIR 2306	84.89		
BIR 2307	47.96	VATable Sales	2,380.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.66
Amount Due	2,380.13	VAT Zero Rated Sales	0.00
Add : VAT	203.71	VAT Amount	203.71
TOTAL AMOUNT DUE	2,583.84	TOTAL SALES	2,716.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1295/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691395959063

Collection Ref. Code : 1845-29-803-9
Account ID : 6914720000-5
Customer Name : LAMBUJON,CELIA H
Meter Number : 467728GS6
Period : May 2017

Premise Address: #084 LAGUNA ST. B. ARANAS EXT. DULJO FATIMA CEBU CITY
Billing Address: #084 LAGUNA ST. B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,538.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69147200005

BC21/109.0/1295/0/10/06-28-2017/4

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625119953574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390610

62517200002

Date : 06-28-2017

BC21/109.0/1300/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251720000-2

Collection Ref. Code : 1823-66-425-3

Customer Information----------

Name : AMANENCE,ISIDRO P

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	298951SS6	Pole No	:	0436180
Serial No	:	32843761	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18753
Period From	:	05-27-2017	Prev Rdg	:	18353
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,820.50	76.41
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		559.91
CURRENT BILL - JUNE 2017		4,523.31
TOTAL AMOUNT DUE		8,343.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,500.00

Your monthly electricity consumption chart

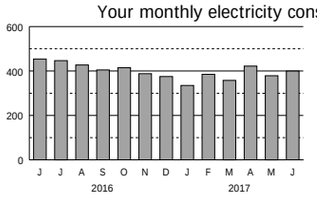

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.31		
Less : VAT	339.63		
Amount Net of VAT	4,183.68		
Less: BIR 2306	141.52		
BIR 2307	79.86	VATable Sales	3,963.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.28
Amount Due	3,962.30	VAT Zero Rated Sales	0.00
Add : VAT	339.63	VAT Amount	339.63
TOTAL AMOUNT DUE	4,301.93	TOTAL SALES	4,523.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1300/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625119953574

Collection Ref. Code : 1823-66-425-3
Account ID : 6251720000-2
Customer Name : AMANENCE,ISIDRO P
Meter Number : 298951SS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 8,343.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62517200002

BC21/109.0/1300/0/10/06-28-2017/4

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929452193287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92947200009

BILLING STATEMENT

1010391872

Date : 06-28-2017

BC21/109.0/1320/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294720000-9

Collection Ref. Code : 1825-45-134-6

Customer Information----------

Name : GARUPIL,BENJAMIN F

Premise Address: 026 B ARANAS EXT DULJO-FATIMA
Billing Address: 026 B ARANAS EXT DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	391704GS6	Pole No	:	0436061
Serial No	:	2003157021	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17124
Period From	:	05-27-2017	Prev Rdg	:	17022
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	110	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 761.50	15.23
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.72
CURRENT BILL - JUNE 2017		1,152.86
TOTAL AMOUNT DUE		1,914.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,178.00

Your monthly electricity consumption chart

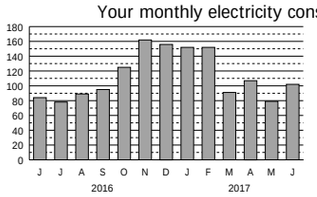

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.86		
Less : VAT	86.54		
Amount Net of VAT	1,066.32		
Less: BIR 2306	36.06		
BIR 2307	20.35	VATable Sales	1,010.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.18
Amount Due	1,009.91	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,096.45	TOTAL SALES	1,152.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1320/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929452193287

Collection Ref. Code : 1825-45-134-6
Account ID : 9294720000-9
Customer Name : GARUPIL,BENJAMIN F
Meter Number : 391704GS6
Period : May 2017

Premise Address: 026 B ARANAS EXT DULJO-FATIMA
Billing Address: 026 B ARANAS EXT DULJO-FATIMA

TOTAL AMOUNT DUE : 1,914.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92947200009

BC21/109.0/1320/0/10/06-28-2017/4

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850256516088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386948

85007200000

Date : 06-28-2017

BC21/109.0/1340/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500720000-0

Collection Ref. Code : 1821-79-875-9

Customer Information----------

Name : NIERE,DANILO TM E.

Premise Address: 328 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 328 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	337711GS6	Pole No	:	0436103
Serial No	:	48442896	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21362
Period From	:	05-27-2017	Prev Rdg	:	21307
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.50
CURRENT BILL - JUNE 2017		440.89
TOTAL AMOUNT DUE		742.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 670.00

Your monthly electricity consumption chart

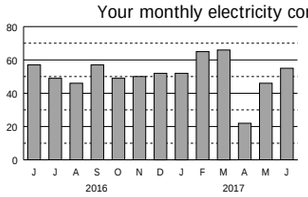

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.89		
Less : VAT	32.44		
Amount Net of VAT	408.45		
Less: BIR 2306	13.52		
BIR 2307	7.64	VATable Sales	379.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	387.29	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	419.73	TOTAL SALES	440.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1340/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850256516088

Collection Ref. Code : 1821-79-875-9
Account ID : 8500720000-0
Customer Name : NIERE,DANILO TM E.
Meter Number : 337711GS6
Period : May 2017

Premise Address: 328 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 328 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 742.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85007200000

BC21/109.0/1340/0/10/06-28-2017/4

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468373578510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46846200007

BILLING STATEMENT

1010378777

Date : 06-28-2017

BC21/109.0/1370/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684620000-7

Collection Ref. Code : 1837-70-272-1

Customer Information----------

Name : ARRIESGADO,NOEL P

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	177731DS6	Pole No	:	0436103
Serial No	:	13120002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31876
Period From	:	05-27-2017	Prev Rdg	:	31810
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 103.98
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.71
CURRENT BILL - JUNE 2017		616.78
TOTAL AMOUNT DUE		1,352.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 456.00

Your monthly electricity consumption chart

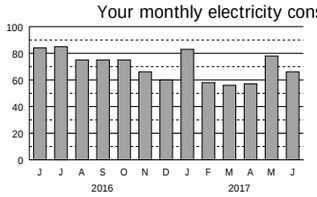

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.78		
Less : VAT	46.26		
Amount Net of VAT	570.52		
Less: BIR 2306	19.26		
BIR 2307	10.78	VATable Sales	535.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	540.48	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	586.74	TOTAL SALES	616.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1370/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468373578510

Collection Ref. Code : 1837-70-272-1
Account ID : 4684620000-7
Customer Name : ARRIESGADO,NOEL P
Meter Number : 177731DS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,352.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46846200007

BC21/109.0/1370/0/10/06-28-2017/4

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931396508386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93196200005

1010393026
Date : 06-28-2017
BC21/109.0/1380/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319620000-5
Collection Ref. Code : 1821-76-620-2

Customer Information----------
Name : BARBADILLO,ALBERTO C
Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1048714	Pole No	:	0436103
Serial No	:	126813821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14620
Period From	:	05-27-2017	Prev Rdg	:	14004
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	150	Billed kWh	:	616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,752.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,415.60
Transmission Charge	0.3752/kWh	231.12
System Loss Charge	0.8255/kWh	508.51
Sub-Total		4,155.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,752.00	135.04
Sub-Total		195.51
Government Charges		
Franchise Tax - Local		45.89
Value Added Tax		
Generation		244.07
Transmission		5.43
System Loss		34.27
Distribution		212.11
Others		28.97
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		864.20
CURRENT BILL - JUNE 2017		6,982.50
TOTAL AMOUNT DUE		13,734.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 5,003.00

Your monthly electricity consumption chart

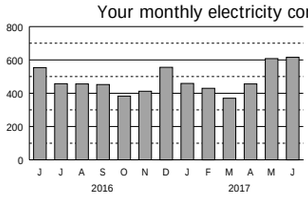

Avg Monthly Usage : 477.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,982.50		
Less : VAT	524.85		
Amount Net of VAT	6,457.65		
Less: BIR 2306	218.69		
BIR 2307	123.28	VATable Sales	6,118.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.35
Amount Due	6,115.68	VAT Zero Rated Sales	0.00
Add : VAT	524.85	VAT Amount	524.85
TOTAL AMOUNT DUE	6,640.53	TOTAL SALES	6,982.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1380/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931396508386

Collection Ref. Code : 1821-76-620-2
Account ID : 9319620000-5
Customer Name : BARBADILLO,ALBERTO C
Meter Number : MTR1048714
Period : May 2017

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 13,734.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93196200005 BC21/109.0/1380/0/10/06-28-2017/4 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496619616071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49620915899

BILLING STATEMENT

1010391883

Date : 06-28-2017

BC21/109.0/1392/0436180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962091589-9

Collection Ref. Code : 1853-17-068-2

Customer Information----------

Name : INDIG,RUBIROSA MANILONG

Premise Address: 69 B. ARANAS EXT. DULJO FATIMA
Billing Address: 69 B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	539605 GS6	Pole No	:	0436180
Serial No	:	79603180	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7756
Period From	:	05-27-2017	Prev Rdg	:	7604
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	230	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.39
CURRENT BILL - JUNE 2017		1,724.26
TOTAL AMOUNT DUE		3,259.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,598.00

Your monthly electricity consumption chart

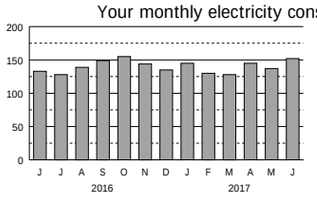

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.26		
Less : VAT	129.64		
Amount Net of VAT	1,594.62		
Less: BIR 2306	54.02		
BIR 2307	30.44	VATable Sales	1,510.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.75
Amount Due	1,510.16	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,639.80	TOTAL SALES	1,724.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1392/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496619616071

Collection Ref. Code : 1853-17-068-2
Account ID : 4962091589-9
Customer Name : INDIG,RUBIROSA MANILONG
Meter Number : 539605 GS6
Period : May 2017

Premise Address: 69 B. ARANAS EXT. DULJO FATIMA
Billing Address: 69 B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 3,259.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49620915899

BC21/109.0/1392/0/10/06-28-2017/4

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751279551392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386764

75107200000

Date : 06-28-2017

BC21/109.0/1400/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510720000-0

Collection Ref. Code : 1821-86-383-6

Customer Information----------

Name : BERCO,ENRICO

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	350222GS6	Pole No	:	0436173
Serial No	:	46518880	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14679
Period From	:	05-27-2017	Prev Rdg	:	14611
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 111.07
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.67
CURRENT BILL - JUNE 2017		630.86
TOTAL AMOUNT DUE		1,193.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 466.00

Your monthly electricity consumption chart

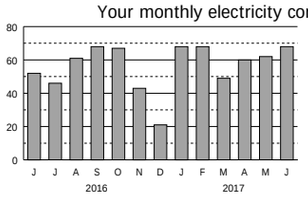

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.86		
Less : VAT	47.17		
Amount Net of VAT	583.69		
Less: BIR 2306	19.66		
BIR 2307	11.03	VATable Sales	547.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	553.00	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	600.17	TOTAL SALES	630.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1400/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751279551392

Collection Ref. Code : 1821-86-383-6
Account ID : 7510720000-0
Customer Name : BERCO,ENRICO
Meter Number : 350222GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,193.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75107200000

BC21/109.0/1400/0/10/06-28-2017/4

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972435620835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380649

97207200003

Date : 06-28-2017

BC21/109.0/1430/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720720000-3

Collection Ref. Code : 1821-99-677-1

Customer Information----------

Name : ALCUDIA,FRANCISCA N

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	301726GS6	Pole No	:	0436075
Serial No	:	46115766	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31782
Period From	:	05-27-2017	Prev Rdg	:	31436
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,922.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		112.43
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		486.00
CURRENT BILL - JUNE 2017		3,927.38
TOTAL AMOUNT DUE		7,850.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,923.00

Your monthly electricity consumption chart

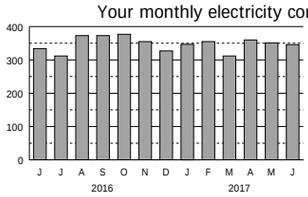

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.38		
Less : VAT	295.36		
Amount Net of VAT	3,632.02		
Less: BIR 2306	123.08		
BIR 2307	69.34	VATable Sales	3,441.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.64
Amount Due	3,439.60	VAT Zero Rated Sales	0.00
Add : VAT	295.36	VAT Amount	295.36
TOTAL AMOUNT DUE	3,734.96	TOTAL SALES	3,927.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1430/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972435620835

Collection Ref. Code : 1821-99-677-1

Account ID : 9720720000-3

Customer Name : ALCUDIA,FRANCISCA N

Meter Number : 301726GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,850.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97207200003

BC21/109.0/1430/0/10/06-28-2017/4

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136918103550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379743

13607200006

Date : 06-28-2017

BC21/109.0/1490/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360720000-6

Collection Ref. Code : 1831-57-224-9

Customer Information----------

Name : QUINONES,JESUSA S TM

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1224183	Pole No	:	0436096
Serial No	:	133496460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	794
Period From	:	05-27-2017	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		302.31
CURRENT BILL - JUNE 2017		2,443.99
TOTAL AMOUNT DUE		5,434.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,209.85

Your monthly electricity consumption chart

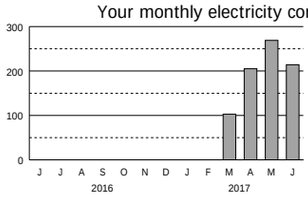

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.99		
Less : VAT	184.30		
Amount Net of VAT	2,259.69		
Less: BIR 2306	76.79		
BIR 2307	43.15	VATable Sales	2,141.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.01
Amount Due	2,139.75	VAT Zero Rated Sales	0.00
Add : VAT	184.30	VAT Amount	184.30
TOTAL AMOUNT DUE	2,324.05	TOTAL SALES	2,443.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1490/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136918103550

Collection Ref. Code : 1831-57-224-9
Account ID : 1360720000-6
Customer Name : QUINONES,JESUSA S TM
Meter Number : MTR1224183
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,434.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13607200006

BC21/109.0/1490/0/10/06-28-2017/4

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671221315103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379600

67126200004

Date : 06-28-2017

BC21/109.0/1510/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712620000-4

Collection Ref. Code : 1829-16-959-9

Customer Information----------

Name : RUDIS,DONATO R

Premise Address: B ARANAS EXTENSION

Billing Address: B ARANAS EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1119614	Pole No	:	0436096
Serial No	:	84449071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4033
Period From	:	05-27-2017	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	350	Billed kWh	:	199

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,156.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.7002/kWh	139.34
System Loss Charge	0.812/kWh	161.59
Sub-Total		1,404.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		78.84
Transmission		3.18
System Loss		10.49
Distribution		68.93
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		280.92
CURRENT BILL - JUNE 2017		2,322.34
TOTAL AMOUNT DUE		4,479.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,070.00

Your monthly electricity consumption chart

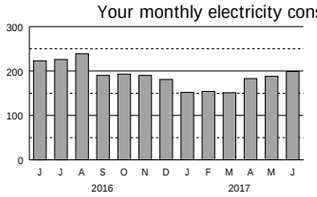

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.34		
Less : VAT	170.80		
Amount Net of VAT	2,151.54		
Less: BIR 2306	71.17		
BIR 2307	41.13	VATable Sales	2,041.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.12
Amount Due	2,039.24	VAT Zero Rated Sales	0.00
Add : VAT	170.80	VAT Amount	170.80
TOTAL AMOUNT DUE	2,210.04	TOTAL SALES	2,322.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1510/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671221315103

Collection Ref. Code : 1829-16-959-9

Account ID : 6712620000-4

Customer Name : RUDIS,DONATO R

Meter Number : MTR1119614

Period : May 2017

Premise Address: B ARANAS EXTENSION

Billing Address: B ARANAS EXTENSION

TOTAL AMOUNT DUE : 4,479.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67126200004

BC21/109.0/1510/0/10/06-28-2017/4

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036647123995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379081

03607200007

Date : 06-28-2017

BC21/109.0/1520/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360720000-7

Collection Ref. Code : 1843-61-920-2

Customer Information----------

Name : PARINAS,CONSUELO LOPEZ

Premise Address: 13B ARANAS EXT SAN NICHOLAS ELEMENTARY SCHOOL DULJO CEBU CITY

Billing Address: 13B ARANAS EXT SAN NICHOLAS ELEMENTARY SCHOOL DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116294	Pole No	:	0498605
Serial No	:	40052433	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5181
Period From	:	05-27-2017	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	420	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,840.50	96.81
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		533.71
CURRENT BILL - JUNE 2017		4,313.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,154.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,867.00

Your monthly electricity consumption chart

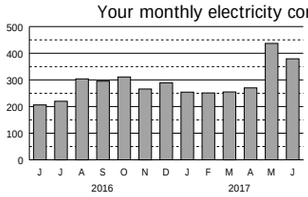

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.69		
Less : VAT	324.80		
Amount Net of VAT	3,988.89		
Less: BIR 2306	135.34		
BIR 2307	76.17	VATable Sales	3,779.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.91
Amount Due	3,777.38	VAT Zero Rated Sales	0.00
Add : VAT	324.80	VAT Amount	324.80
TOTAL AMOUNT DUE	4,102.18	TOTAL SALES	4,313.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1520/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036647123995

Collection Ref. Code : 1843-61-920-2

Account ID : 0360720000-7

Customer Name : PARINAS,CONSUELO LOPEZ

Meter Number : MTR1116294

Period : May 2017

Premise Address: 13B ARANAS EXT SAN NICHOLAS ELEMENTARY SCHOOL DULJO CEBU CITY

Billing Address: 13B ARANAS EXT SAN NICHOLAS ELEMENTARY SCHOOL DULJO CEBU CITY

TOTAL AMOUNT DUE : 9,154.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03607200007

BC21/109.0/1520/0/10/06-28-2017/4

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045689206659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383497

04587200009

Date : 06-28-2017

BC21/109.0/1530/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458720000-9

Collection Ref. Code : 1827-33-104-6

Customer Information----------

Name : APOSTOL,POLIXINA T TM

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	491202 GS6	Pole No	:	0436152
Serial No	:	85809038	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15861
Period From	:	05-27-2017	Prev Rdg	:	15627
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.51
CURRENT BILL - JUNE 2017		2,654.34
TOTAL AMOUNT DUE		5,147.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,446.00

Your monthly electricity consumption chart

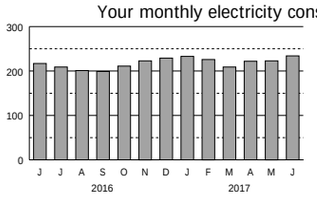

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.34		
Less : VAT	199.58		
Amount Net of VAT	2,454.76		
Less: BIR 2306	83.17		
BIR 2307	46.87	VATable Sales	2,325.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.93
Amount Due	2,324.72	VAT Zero Rated Sales	0.00
Add : VAT	199.58	VAT Amount	199.58
TOTAL AMOUNT DUE	2,524.30	TOTAL SALES	2,654.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1530/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045689206659

Collection Ref. Code : 1827-33-104-6
Account ID : 0458720000-9
Customer Name : APOSTOL,POLIXINA T TM
Meter Number : 491202 GS6
Period : May 2017

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TOTAL AMOUNT DUE : 5,147.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04587200009

BC21/109.0/1530/0/10/06-28-2017/4

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719911876257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387264

71976200007

Date : 06-28-2017

BC21/109.0/1540/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197620000-7

Collection Ref. Code : 1821-35-626-8

Customer Information----------

Name : SINGCO,ANTONIO

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	251646DS6	Pole No	:	0436152
Serial No	:	12003728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44748
Period From	:	05-27-2017	Prev Rdg	:	44553
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1116	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.43
CURRENT BILL - JUNE 2017		2,208.98
TOTAL AMOUNT DUE		4,113.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,662.93

Your monthly electricity consumption chart

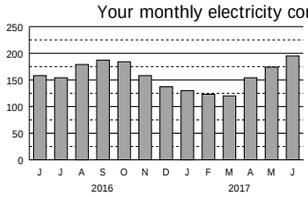

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.98		
Less : VAT	166.01		
Amount Net of VAT	2,042.97		
Less: BIR 2306	69.18		
BIR 2307	39.00	VATable Sales	1,935.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.42
Amount Due	1,934.79	VAT Zero Rated Sales	0.00
Add : VAT	166.01	VAT Amount	166.01
TOTAL AMOUNT DUE	2,100.80	TOTAL SALES	2,208.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1540/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719911876257

Collection Ref. Code : 1821-35-626-8

Account ID : 7197620000-7

Customer Name : SINGCO,ANTONIO

Meter Number : 251646DS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 4,113.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71976200007

BC21/109.0/1540/0/10/06-28-2017/4

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937690760932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93737200001

1010381084
Date : 06-28-2017
BC21/109.0/1580/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373720000-1
Collection Ref. Code : 1825-24-476-6

Customer Information----------
Name : VILLAVER,MA. DOLORES D
Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	450361GS6	Pole No	:	0436152
Serial No	:	85725082	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16068
Period From	:	05-27-2017	Prev Rdg	:	15956
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.79
CURRENT BILL - JUNE 2017		1,275.32
TOTAL AMOUNT DUE		2,553.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,271.00

Your monthly electricity consumption chart

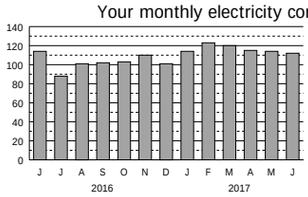

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.32		
Less : VAT	96.04		
Amount Net of VAT	1,179.28		
Less: BIR 2306	40.02		
BIR 2307	22.52	VATable Sales	1,117.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	1,116.74	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,212.78	TOTAL SALES	1,275.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1580/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937690760932

Collection Ref. Code : 1825-24-476-6
Account ID : 9373720000-1
Customer Name : VILLAVER,MA. DOLORES D
Meter Number : 450361GS6
Period : May 2017

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TOTAL AMOUNT DUE : 2,553.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93737200001

BC21/109.0/1580/0/10/06-28-2017/4

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252258880078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386675

25217200002

Date : 06-28-2017

BC21/109.0/1590/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521720000-2

Collection Ref. Code : 1823-27-833-7

Customer Information----------

Name : DEROMOL,ANGEL F

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	269984GS6	Pole No	:	0436152
Serial No	:	45224055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11541
Period From	:	05-27-2017	Prev Rdg	:	11420
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.55
CURRENT BILL - JUNE 2017		1,369.83
TOTAL AMOUNT DUE		2,418.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,300.00

Your monthly electricity consumption chart

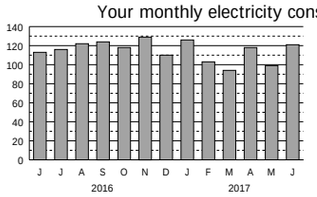

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.83		
Less : VAT	102.91		
Amount Net of VAT	1,266.92		
Less: BIR 2306	42.89		
BIR 2307	24.19	VATable Sales	1,200.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.64
Amount Due	1,199.84	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,302.75	TOTAL SALES	1,369.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1590/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252258880078

Collection Ref. Code : 1823-27-833-7

Account ID : 2521720000-2

Customer Name : DEROMOL,ANGEL F

Meter Number : 269984GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,418.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25217200002

BC21/109.0/1590/0/10/06-28-2017/4

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477358331085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382891

47787200006

Date : 06-28-2017

BC21/109.0/1600/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778720000-6

Collection Ref. Code : 1833-81-302-2

Customer Information----------

Name : SATO,RICHEL D TM

Premise Address: B ARANAS EXTN
Billing Address: B ARANAS EXTN

TIN :

Metering Information----------

Meter No	:	234688DS6	Pole No	:	0436152
Serial No	:	11437120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9256
Period From	:	05-27-2017	Prev Rdg	:	9208
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 180.69
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.46
CURRENT BILL - JUNE 2017		334.90
TOTAL AMOUNT DUE		623.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 231.00

Your monthly electricity consumption chart

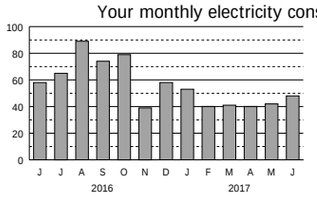

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.90		
Less : VAT	24.46		
Amount Net of VAT	310.44		
Less: BIR 2306	10.19		
BIR 2307	5.75	VATable Sales	285.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.50	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	318.96	TOTAL SALES	334.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1600/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477358331085

Collection Ref. Code : 1833-81-302-2
Account ID : 4778720000-6
Customer Name : SATO,RICHEL D TM
Meter Number : 234688DS6
Period : May 2017

Premise Address: B ARANAS EXTN
Billing Address: B ARANAS EXTN

TOTAL AMOUNT DUE : 623.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47787200006

BC21/109.0/1600/0/10/06-28-2017/4

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445015395811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383920

44537200006

Date : 06-28-2017

BC21/109.0/1610/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453720000-6

Collection Ref. Code : 1811-61-380-2

Customer Information----------

Name : VILLAVER,CLAITES TM D.

Premise Address: 110 B ARANAS EXTN CEBU CITY
Billing Address: 110 B ARANAS EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326613GS6	Pole No	:	0436152
Serial No	:	39986267	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15329
Period From	:	05-27-2017	Prev Rdg	:	15223
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	120	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.62
CURRENT BILL - JUNE 2017		1,209.59
TOTAL AMOUNT DUE		2,522.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,425.00

Your monthly electricity consumption chart

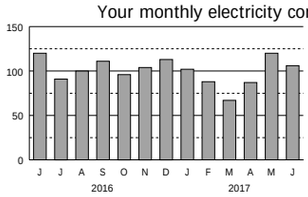

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.59		
Less : VAT	91.17		
Amount Net of VAT	1,118.42		
Less: BIR 2306	37.99		
BIR 2307	21.36	VATable Sales	1,059.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	1,059.07	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,150.24	TOTAL SALES	1,209.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1610/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445015395811

Collection Ref. Code : 1811-61-380-2
Account ID : 4453720000-6
Customer Name : VILLAVER,CLAITES TM D.
Meter Number : 326613GS6
Period : May 2017

Premise Address: 110 B ARANAS EXTN CEBU CITY
Billing Address: 110 B ARANAS EXTN CEBU CITY

TOTAL AMOUNT DUE : 2,522.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44537200006

BC21/109.0/1610/0/10/06-28-2017/4

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779203728983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383840

77986200002

Date : 06-28-2017

BC21/109.0/1640/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798620000-2

Collection Ref. Code : 1821-52-902-2

Customer Information----------

Name : OLILA,ERWIN D.

Premise Address: 090 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 090 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411142GS6	Pole No	:	0436152
Serial No	:	2003218342	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21114
Period From	:	05-27-2017	Prev Rdg	:	21040
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	290	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 91.09
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.55
CURRENT BILL - JUNE 2017		718.36
TOTAL AMOUNT DUE		1,533.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 885.00

Your monthly electricity consumption chart

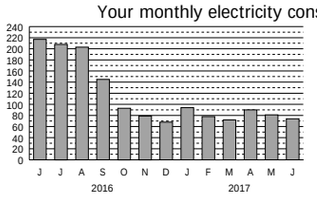

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.36		
Less : VAT	53.59		
Amount Net of VAT	664.77		
Less: BIR 2306	22.34		
BIR 2307	12.59	VATable Sales	624.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.96
Amount Due	629.84	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	683.43	TOTAL SALES	718.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1640/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779203728983

Collection Ref. Code : 1821-52-902-2
Account ID : 7798620000-2
Customer Name : OLILA,ERWIN D.
Meter Number : 411142GS6
Period : May 2017

Premise Address: 090 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 090 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,533.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77986200002

BC21/109.0/1640/0/10/06-28-2017/4

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818435309079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387932

81887200004

Date : 06-28-2017

BC21/109.0/1650/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188720000-4

Collection Ref. Code : 1833-86-374-7

Customer Information----------

Name : CABANES,JUANITO L TM

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	219335WS6	Pole No	:	0436152
Serial No	:	48602812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45011
Period From	:	05-27-2017	Prev Rdg	:	44827
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.11
CURRENT BILL - JUNE 2017		2,085.47
TOTAL AMOUNT DUE		3,918.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,681.00

Your monthly electricity consumption chart

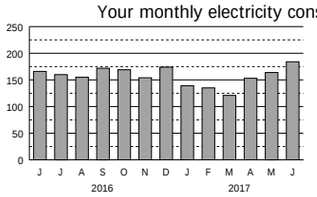

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.47		
Less : VAT	156.75		
Amount Net of VAT	1,928.72		
Less: BIR 2306	65.33		
BIR 2307	36.82	VATable Sales	1,827.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.36
Amount Due	1,826.57	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	1,983.32	TOTAL SALES	2,085.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1650/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818435309079

Collection Ref. Code : 1833-86-374-7
Account ID : 8188720000-4
Customer Name : CABANES,JUANITO L TM
Meter Number : 219335WS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 3,918.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81887200004

BC21/109.0/1650/0/10/06-28-2017/4

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587726789192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387459

58766200008

Date : 06-28-2017

BC21/109.0/1660/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876620000-8

Collection Ref. Code : 1819-90-608-6

Customer Information----------

Name : CABANES,TOMAS

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	271547GS6	Pole No	:	0436152
Serial No	:	47621135	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37081
Period From	:	05-27-2017	Prev Rdg	:	36838
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	50	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		340.66
CURRENT BILL - JUNE 2017		2,752.44
TOTAL AMOUNT DUE		5,175.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,728.00

Your monthly electricity consumption chart

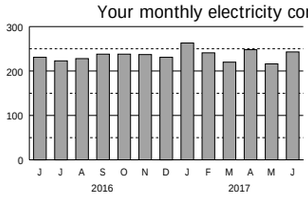

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.44		
Less : VAT	206.81		
Amount Net of VAT	2,545.63		
Less: BIR 2306	86.18		
BIR 2307	48.60	VATable Sales	2,411.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.85
Amount Due	2,410.85	VAT Zero Rated Sales	0.00
Add : VAT	206.81	VAT Amount	206.81
TOTAL AMOUNT DUE	2,617.66	TOTAL SALES	2,752.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1660/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587726789192

Collection Ref. Code : 1819-90-608-6

Account ID : 5876620000-8

Customer Name : CABANES,TOMAS

Meter Number : 271547GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,175.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58766200008

BC21/109.0/1660/0/10/06-28-2017/4

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156554913846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388494

15617200009

Date : 06-28-2017

BC21/109.0/1670/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561720000-9

Collection Ref. Code : 1831-64-869-5

Customer Information----------

Name : CABANES,PERIGRINA TM A

Premise Address: 100 B. ARANAS EXT

Billing Address: 100 B. ARANAS EXT

TIN :

Metering Information----------

Meter No	:	529562 GS6	Pole No	:	0436152
Serial No	:	65286038	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16941
Period From	:	05-27-2017	Prev Rdg	:	16765
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		247.55
CURRENT BILL - JUNE 2017		2,000.75
TOTAL AMOUNT DUE		4,006.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,077.00

Your monthly electricity consumption chart

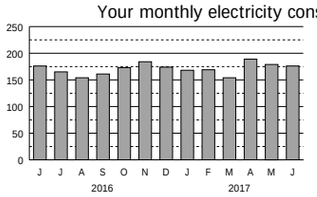

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.75		
Less : VAT	150.55		
Amount Net of VAT	1,850.20		
Less: BIR 2306	62.72		
BIR 2307	35.33	VATable Sales	1,753.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.00
Amount Due	1,752.15	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	1,902.70	TOTAL SALES	2,000.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1670/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156554913846

Collection Ref. Code : 1831-64-869-5

Account ID : 1561720000-9

Customer Name : CABANES,PERIGRINA TM A

Meter Number : 529562 GS6

Period : May 2017

Premise Address: 100 B. ARANAS EXT

Billing Address: 100 B. ARANAS EXT

TOTAL AMOUNT DUE : 4,006.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15617200009

BC21/109.0/1670/0/10/06-28-2017/4

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076047521577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381989

07655000003

Date : 06-28-2017

BC21/109.0/1680/0436152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765500000-3

Collection Ref. Code : 1831-96-983-1

Customer Information----------

Name : CABANES,ELVIRA RALLESTAN

Premise Address: 100 B ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 100 B ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	534680 GS6	Pole No	:	0436152
Serial No	:	71506408	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4570
Period From	:	05-27-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.08
CURRENT BILL - JUNE 2017		1,366.69
TOTAL AMOUNT DUE		2,767.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,391.00

Your monthly electricity consumption chart

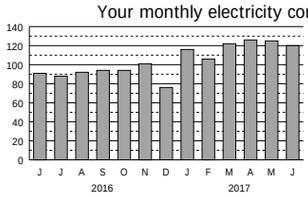

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.69		
Less : VAT	102.93		
Amount Net of VAT	1,263.76		
Less: BIR 2306	42.90		
BIR 2307	24.13	VATable Sales	1,197.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	1,196.73	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,299.66	TOTAL SALES	1,366.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1680/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076047521577

Collection Ref. Code : 1831-96-983-1

Account ID : 0765500000-3

Customer Name : CABANES,ELVIRA RALLESTAN

Meter Number : 534680 GS6

Period : May 2017

Premise Address: 100 B ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 100 B ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,767.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07655000003

BC21/109.0/1680/0/10/06-28-2017/4

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972037593477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380479

97206200004

Date : 06-28-2017

BC21/109.0/1700/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720620000-4

Collection Ref. Code : 1835-51-008-6

Customer Information----------

Name : ANOG,ALICE E M2 TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	110697DS6	Pole No	:	0435475
Serial No	:	18264269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	82529
Period From	:	05-27-2017	Prev Rdg	:	82415
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.25
CURRENT BILL - JUNE 2017		1,295.07
TOTAL AMOUNT DUE		2,467.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,362.00

Your monthly electricity consumption chart

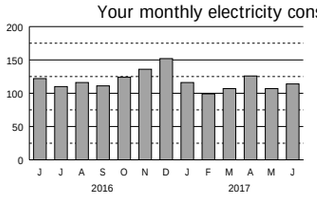

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.07		
Less : VAT	97.43		
Amount Net of VAT	1,197.64		
Less: BIR 2306	40.60		
BIR 2307	22.87	VATable Sales	1,134.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	1,134.17	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,231.60	TOTAL SALES	1,295.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1700/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972037593477

Collection Ref. Code : 1835-51-008-6

Account ID : 9720620000-4

Customer Name : ANOG,ALICE E M2 TM

Meter Number : 110697DS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,467.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97206200004

BC21/109.0/1700/0/10/06-28-2017/4

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872541858648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87206200005

1010381305
Date : 06-28-2017
BC21/109.0/1710/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720620000-5
Collection Ref. Code : 1835-50-788-3

Customer Information----------
Name : ANOG,ALICE E M3 TM
Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	110698DS6	Pole No	:	0435475
Serial No	:	16781238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6540
Period From	:	05-27-2017	Prev Rdg	:	6008
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	150	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,601.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,949.83
Transmission Charge	0.3752/kWh	199.61
System Loss Charge	0.8255/kWh	439.17
Sub-Total		3,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,134.00	202.68
Sub-Total		254.91
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		210.78
Transmission		4.69
System Loss		29.61
Distribution		183.27
Others		35.42
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		757.49
CURRENT BILL - JUNE 2017		6,128.22
TOTAL AMOUNT DUE		11,730.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 4,532.24

Your monthly electricity consumption chart

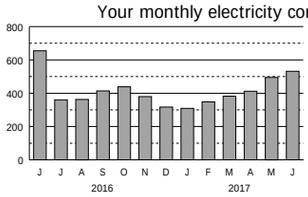

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.22		
Less : VAT	463.77		
Amount Net of VAT	5,664.45		
Less: BIR 2306	193.24		
BIR 2307	108.22	VATable Sales	5,370.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.72
Amount Due	5,362.99	VAT Zero Rated Sales	0.00
Add : VAT	463.77	VAT Amount	463.77
TOTAL AMOUNT DUE	5,826.76	TOTAL SALES	6,128.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1710/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872541858648

Collection Ref. Code : 1835-50-788-3
Account ID : 8720620000-5
Customer Name : ANOG,ALICE E M3 TM
Meter Number : 110698DS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 11,730.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87206200005

BC21/109.0/1710/0/10/06-28-2017/4

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991359186507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391505

99121000006

Date : 06-28-2017

BC21/109.0/1721/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912100000-6

Collection Ref. Code : 1809-62-098-8

Customer Information----------

Name : NEMENZO,FLORENCIA VERTUDAZO

Premise Address: 98 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 98 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534754 GS6	Pole No	:	0337983
Serial No	:	24883404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10783
Period From	:	05-27-2017	Prev Rdg	:	10619
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	472	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.78
CURRENT BILL - JUNE 2017		1,864.97
TOTAL AMOUNT DUE		3,743.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,789.00

Your monthly electricity consumption chart

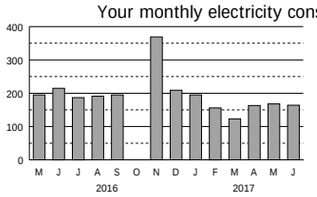

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.97		
Less : VAT	140.39		
Amount Net of VAT	1,724.58		
Less: BIR 2306	58.50		
BIR 2307	32.93	VATable Sales	1,634.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.39
Amount Due	1,633.15	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,773.54	TOTAL SALES	1,864.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1721/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991359186507

Collection Ref. Code : 1809-62-098-8

Account ID : 9912100000-6

Customer Name : NEMENZO,FLORENCIA VERTUDAZO

Meter Number : 534754 GS6

Period : May 2017

Premise Address: 98 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 98 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,743.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99121000006

BC21/109.0/1721/0/10/06-28-2017/4

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522121634599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388160

52243331320

Date : 06-28-2017

BC21/109.0/1722/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224333132-0

Collection Ref. Code : 1857-30-644-9

Customer Information----------

Name : CADELINA,LETECIA FLOTENA

Premise Address: 19-A B. ARANAS EXT DULJO FATIMA
Billing Address: 19-A B. ARANAS EXT DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	7049 EES6	Pole No	:	0435475
Serial No	:	05756510	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4512
Period From	:	05-27-2017	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		- 15.00
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.58
CURRENT BILL - JUNE 2017		1,087.26
TOTAL AMOUNT DUE		1,949.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 802.00

Your monthly electricity consumption chart

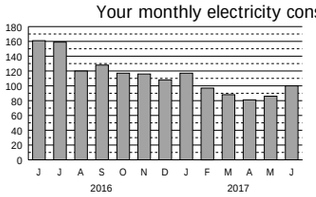

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.26		
Less : VAT	81.81		
Amount Net of VAT	1,005.45		
Less: BIR 2306	34.08		
BIR 2307	19.16	VATable Sales	950.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.77
Amount Due	952.21	VAT Zero Rated Sales	0.00
Add : VAT	81.81	VAT Amount	81.81
TOTAL AMOUNT DUE	1,034.02	TOTAL SALES	1,087.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1722/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522121634599

Collection Ref. Code : 1857-30-644-9
Account ID : 5224333132-0
Customer Name : CADELINA,LETECIA FLOTENA
Meter Number : 7049 EES6
Period : May 2017

Premise Address: 19-A B. ARANAS EXT DULJO FATIMA
Billing Address: 19-A B. ARANAS EXT DULJO FATIMA

TOTAL AMOUNT DUE : 1,949.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52243331320

BC21/109.0/1722/0/10/06-28-2017/4

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666437743588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377812

66686200008

Date : 06-28-2017

BC21/109.0/1723/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668620000-8

Collection Ref. Code : 1807-32-569-5

Customer Information----------

Name : TABADA,ANECITO

Premise Address: B ARANAS EXT 2ND COR
Billing Address: B ARANAS EXT 2ND COR

TIN :

Metering Information----------

Meter No	:	174799DS6	Pole No	:	0435475
Serial No	:	12659391	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45672
Period From	:	05-27-2017	Prev Rdg	:	45609
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 113.98
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.15
CURRENT BILL - JUNE 2017		572.40
TOTAL AMOUNT DUE		975.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 308.00

Your monthly electricity consumption chart

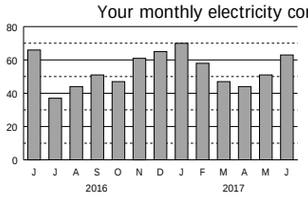

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.40		
Less : VAT	42.41		
Amount Net of VAT	529.99		
Less: BIR 2306	17.68		
BIR 2307	10.00	VATable Sales	496.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.31	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	544.72	TOTAL SALES	572.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1723/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666437743588

Collection Ref. Code : 1807-32-569-5
Account ID : 6668620000-8
Customer Name : TABADA,ANECITO
Meter Number : 174799DS6
Period : May 2017

Premise Address: B ARANAS EXT 2ND COR
Billing Address: B ARANAS EXT 2ND COR

TOTAL AMOUNT DUE : 975.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66686200008

BC21/109.0/1723/0/10/06-28-2017/4

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098253415473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09876200008

1010392607
Date : 06-28-2017
BC21/109.0/1730/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987620000-8
Collection Ref. Code : 1821-34-044-2

Customer Information----------
Name : ANOG,LETICIA
Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	19346GA3	Pole No	:	0436096
Serial No	:	3718129	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26306
Period From	:	05-27-2017	Prev Rdg	:	26218
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		1.99
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		123.73
CURRENT BILL - JUNE 2017		976.11
TOTAL AMOUNT DUE		5,327.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,500.00

Your monthly electricity consumption chart

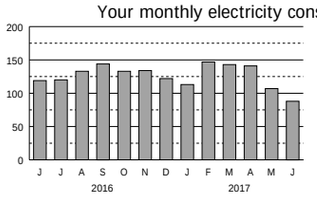

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.11		
Less : VAT	75.43		
Amount Net of VAT	900.68		
Less: BIR 2306	31.41		
BIR 2307	17.18	VATable Sales	852.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	852.09	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	927.52	TOTAL SALES	976.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1730/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098253415473

Collection Ref. Code : 1821-34-044-2
Account ID : 0987620000-8
Customer Name : ANOG,LETICIA
Meter Number : 19346GA3
Period : Mar 2017 to May 2017

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 5,327.36 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09876200008

BC21/109.0/1730/0/10/06-28-2017/4

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098942399862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392477

09806200003

Date : 06-28-2017

BC21/109.0/1780/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980620000-3

Collection Ref. Code : 1827-48-956-1

Customer Information----------

Name : VILLACORTA,TIMOTEA E

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	277519GS6	Pole No	:	0436082
Serial No	:	48105600	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8961
Period From	:	05-27-2017	Prev Rdg	:	8830
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		184.04
CURRENT BILL - JUNE 2017		1,487.39
TOTAL AMOUNT DUE		2,836.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,420.00

Your monthly electricity consumption chart

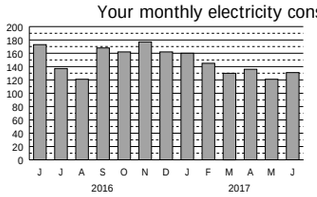

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.39		
Less : VAT	111.86		
Amount Net of VAT	1,375.53		
Less: BIR 2306	46.61		
BIR 2307	26.26	VATable Sales	1,303.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,302.66	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,414.52	TOTAL SALES	1,487.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1780/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098942399862

Collection Ref. Code : 1827-48-956-1
Account ID : 0980620000-3
Customer Name : VILLACORTA,TIMOTEA E
Meter Number : 277519GS6
Period : May 2017

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 2,836.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09806200003

BC21/109.0/1780/0/10/06-28-2017/4

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503579409357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379487

50302509117

Date : 06-28-2017

BC21/109.0/1821/0436173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030250911-7

Collection Ref. Code : 1853-77-308-5

Customer Information----------

Name : LIMBAGA,ESTRELLITA PRADO

Premise Address: 023 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: 023 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478467 GS6	Pole No	:	0436173
Serial No	:	57619986	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2232
Period From	:	05-27-2017	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 117.24
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.61
CURRENT BILL - JUNE 2017		590.82
TOTAL AMOUNT DUE		1,023.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 581.00

Your monthly electricity consumption chart

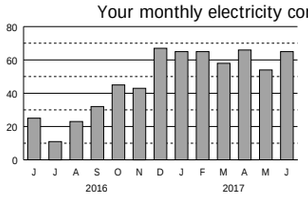

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.82		
Less : VAT	43.80		
Amount Net of VAT	547.02		
Less: BIR 2306	18.25		
BIR 2307	10.32	VATable Sales	512.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	518.45	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	562.25	TOTAL SALES	590.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1821/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503579409357

Collection Ref. Code : 1853-77-308-5

Account ID : 5030250911-7

Customer Name : LIMBAGA,ESTRELLITA PRADO

Meter Number : 478467 GS6

Period : May 2017

Premise Address: 023 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: 023 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,023.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50302509117

BC21/109.0/1821/0/10/06-28-2017/4

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123992269254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389239

12317200009

Date : 06-28-2017

BC21/109.0/1830/0436096/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231720000-9

Collection Ref. Code : 1823-38-776-4

Customer Information----------

Name : BEJARASCO,MODESTO S

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	16296GS3	Pole No	:	0436096
Serial No	:	81148075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23489
Period From	:	05-27-2017	Prev Rdg	:	23371
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 762.00	15.24
Sub-Total		26.82
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		164.68
CURRENT BILL - JUNE 2017		1,330.10
TOTAL AMOUNT DUE		2,092.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,160.00

Your monthly electricity consumption chart

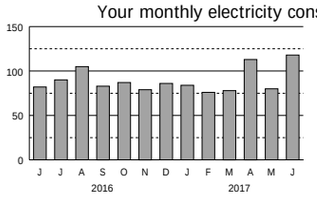

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.10		
Less : VAT	99.72		
Amount Net of VAT	1,230.38		
Less: BIR 2306	41.55		
BIR 2307	23.48	VATable Sales	1,165.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.96
Amount Due	1,165.35	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,265.07	TOTAL SALES	1,330.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1830/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123992269254

Collection Ref. Code : 1823-38-776-4

Account ID : 1231720000-9

Customer Name : BEJARASCO,MODESTO S

Meter Number : 16296GS3

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,092.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12317200009

BC21/109.0/1830/0/10/06-28-2017/4

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321140526766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387194

32196200003

Date : 06-28-2017

BC21/109.0/1840/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219620000-3

Collection Ref. Code : 1821-73-515-3

Customer Information----------

Name : NAVAJA,MANOLITO N

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	301336GS6	Pole No	:	0436082
Serial No	:	45543600	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	91337
Period From	:	05-27-2017	Prev Rdg	:	90505
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	150	Billed kWh	:	832

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,281.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,613.27
Transmission Charge	0.3752/kWh	312.17
System Loss Charge	0.8255/kWh	686.82
Sub-Total		5,612.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,281.50	205.63
Sub-Total		287.31
Government Charges		
Franchise Tax - Local		62.14
Value Added Tax		
Generation		329.63
Transmission		7.34
System Loss		46.28
Distribution		286.27
Others		41.93
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,169.95
CURRENT BILL - JUNE 2017		9,455.12
TOTAL AMOUNT DUE		19,736.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,109.06

Your monthly electricity consumption chart

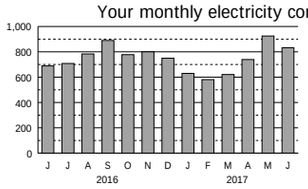

Avg Monthly Usage : 748.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,455.12		
Less : VAT	711.45		
Amount Net of VAT	8,743.67		
Less: BIR 2306	296.45		
BIR 2307	166.95	VATable Sales	8,285.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.50
Amount Due	8,280.27	VAT Zero Rated Sales	0.00
Add : VAT	711.45	VAT Amount	711.45
TOTAL AMOUNT DUE	8,991.72	TOTAL SALES	9,455.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1840/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321140526766

Collection Ref. Code : 1821-73-515-3

Account ID : 3219620000-3

Customer Name : NAVAJA,MANOLITO N

Meter Number : 301336GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 19,736.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32196200003

BC21/109.0/1840/0/10/06-28-2017/4

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755670671681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388827

75505864209

Date : 06-28-2017

BC21/109.0/1862/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550586420-9

Collection Ref. Code : 1851-96-029-5

Customer Information----------

Name : DELA CRUZ,CONCORDIA PACANA

Premise Address: 106-B ARANAS EXT. DULJO-FATIMA

Billing Address: 106-B ARANAS EXT. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	539437 GS6	Pole No	:	0436082
Serial No	:	57371073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5700
Period From	:	05-27-2017	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.94
CURRENT BILL - JUNE 2017		1,615.93
TOTAL AMOUNT DUE		3,259.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,563.00

Your monthly electricity consumption chart

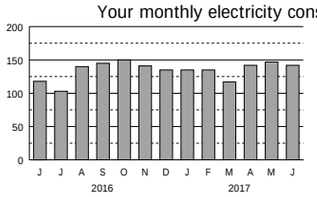

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.93		
Less : VAT	121.67		
Amount Net of VAT	1,494.26		
Less: BIR 2306	50.70		
BIR 2307	28.53	VATable Sales	1,415.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,415.03	VAT Zero Rated Sales	0.00
Add : VAT	121.67	VAT Amount	121.67
TOTAL AMOUNT DUE	1,536.70	TOTAL SALES	1,615.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1862/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755670671681

Collection Ref. Code : 1851-96-029-5

Account ID : 7550586420-9

Customer Name : DELA CRUZ,CONCORDIA PACANA

Meter Number : 539437 GS6

Period : May 2017

Premise Address: 106-B ARANAS EXT. DULJO-FATIMA

Billing Address: 106-B ARANAS EXT. DULJO-FATIMA

TOTAL AMOUNT DUE : 3,259.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75505864209

BC21/109.0/1862/0/10/06-28-2017/4

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256703404295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388470

25686200004

Date : 06-28-2017

BC21/109.0/1890/0436075/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568620000-4

Collection Ref. Code : 1807-32-479-6

Customer Information----------

Name : REDILLA,ARGENCITA G

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	301800GS6	Pole No	:	0436075
Serial No	:	49204251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10487
Period From	:	05-27-2017	Prev Rdg	:	10402
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.38
CURRENT BILL - JUNE 2017		871.35
TOTAL AMOUNT DUE		1,898.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,147.00

Your monthly electricity consumption chart

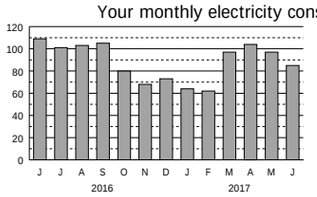

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.35		
Less : VAT	65.19		
Amount Net of VAT	806.16		
Less: BIR 2306	27.14		
BIR 2307	15.31	VATable Sales	759.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.19
Amount Due	763.71	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	828.90	TOTAL SALES	871.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1890/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256703404295

Collection Ref. Code : 1807-32-479-6

Account ID : 2568620000-4

Customer Name : REDILLA,ARGENCITA G

Meter Number : 301800GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,898.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25686200004

BC21/109.0/1890/0/10/06-28-2017/4

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334142645124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378097

33496200008

Date : 06-28-2017

BC21/109.0/1910/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349620000-8

Collection Ref. Code : 1843-46-356-3

Customer Information----------

Name : MAHINAY,QUIRINO L

Premise Address: 122 LAGUNA B. ARANAS EXT. DULJO-FATIMA CEBU CITY

Billing Address: 122 LAGUNA B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541379 GS6	Pole No	:	0436082
Serial No	:	225481475	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8693
Period From	:	05-27-2017	Prev Rdg	:	8579
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	582	Billed kWh	:	114

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,272.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.7002/kWh	79.82
System Loss Charge	0.812/kWh	92.57
Sub-Total		804.50
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		45.16
Transmission		1.81
System Loss		6.01
Distribution		39.74
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		161.27
CURRENT BILL - JUNE 2017		1,333.59
TOTAL AMOUNT DUE		2,605.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,065.00

Your monthly electricity consumption chart

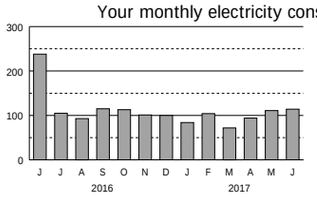

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.59		
Less : VAT	98.17		
Amount Net of VAT	1,235.42		
Less: BIR 2306	40.91		
BIR 2307	23.62	VATable Sales	1,172.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.10
Amount Due	1,170.89	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,269.06	TOTAL SALES	1,333.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1910/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334142645124

Collection Ref. Code : 1843-46-356-3

Account ID : 3349620000-8

Customer Name : MAHINAY,QUIRINO L

Meter Number : 541379 GS6

Period : May 2017

Premise Address: 122 LAGUNA B. ARANAS EXT. DULJO-FATIMA CEBU CITY

Billing Address: 122 LAGUNA B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,605.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33496200008

BC21/109.0/1910/0/10/06-28-2017/4

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191786249402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389729

19196200000

Date : 06-28-2017

BC21/109.0/1940/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919620000-0

Collection Ref. Code : 1831-26-722-5

Customer Information----------

Name : MAHAWAN,ALFREDO E TM

Premise Address: B ARANAS EXT BRGY DULJO

Billing Address: B ARANAS EXT BRGY DULJO

TIN :

Metering Information----------

Meter No	:	457978GS6	Pole No	:	0436054
Serial No	:	79395622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15657
Period From	:	05-27-2017	Prev Rdg	:	15570
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		- 55.82
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.93
CURRENT BILL - JUNE 2017		899.90
TOTAL AMOUNT DUE		2,313.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 537.22

Your monthly electricity consumption chart

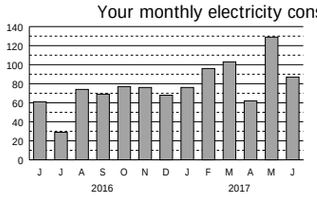

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.90		
Less : VAT	67.59		
Amount Net of VAT	832.31		
Less: BIR 2306	28.16		
BIR 2307	15.82	VATable Sales	784.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	788.33	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	855.92	TOTAL SALES	899.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1940/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191786249402

Collection Ref. Code : 1831-26-722-5

Account ID : 1919620000-0

Customer Name : MAHAWAN,ALFREDO E TM

Meter Number : 457978GS6

Period : May 2017

Premise Address: B ARANAS EXT BRGY DULJO

Billing Address: B ARANAS EXT BRGY DULJO

TOTAL AMOUNT DUE : 2,313.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19196200000

BC21/109.0/1940/0/10/06-28-2017/4

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414370155154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384180

41417200007

Date : 06-28-2017

BC21/109.0/1960/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141720000-7

Collection Ref. Code : 1823-51-050-7

Customer Information----------

Name : LIMBAGA,VERONICA A

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	572532 GS6	Pole No	:	0436061
Serial No	:	18692117	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4377
Period From	:	05-27-2017	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	50	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.21
CURRENT BILL - JUNE 2017		1,173.76
TOTAL AMOUNT DUE		2,370.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,201.00

Your monthly electricity consumption chart

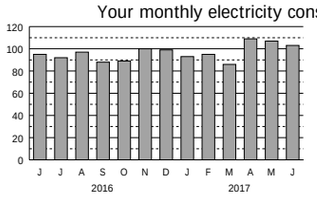

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.76		
Less : VAT	88.43		
Amount Net of VAT	1,085.33		
Less: BIR 2306	36.86		
BIR 2307	20.73	VATable Sales	1,028.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	1,027.74	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,116.17	TOTAL SALES	1,173.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1960/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414370155154

Collection Ref. Code : 1823-51-050-7

Account ID : 4141720000-7

Customer Name : LIMBAGA,VERONICA A

Meter Number : 572532 GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,370.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41417200007

BC21/109.0/1960/0/10/06-28-2017/4

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101149480620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378255

10196200009

Date : 06-28-2017

BC21/109.0/1980/0436061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019620000-9

Collection Ref. Code : 1821-69-851-7

Customer Information----------

Name : AMBAYEC,JUDITHA TM C.

Premise Address: 119-B B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 119-B B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	343712GS6	Pole No	:	0436061
Serial No	:	45898995	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66799
Period From	:	05-27-2017	Prev Rdg	:	66297
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,783.49
Transmission Charge	0.3752/kWh	188.35
System Loss Charge	0.8255/kWh	414.40
Sub-Total		3,386.24
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		155.87
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		198.90
Transmission		4.43
System Loss		27.93
Distribution		172.96
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		703.95
CURRENT BILL - JUNE 2017		5,687.43
TOTAL AMOUNT DUE		11,016.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,320.00

Your monthly electricity consumption chart

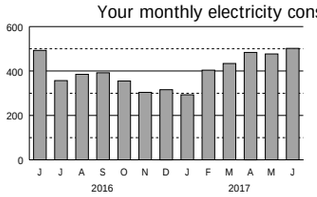

Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,687.43		
Less : VAT	427.41		
Amount Net of VAT	5,260.02		
Less: BIR 2306	178.09		
BIR 2307	100.42	VATable Sales	4,983.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.54
Amount Due	4,981.51	VAT Zero Rated Sales	0.00
Add : VAT	427.41	VAT Amount	427.41
TOTAL AMOUNT DUE	5,408.92	TOTAL SALES	5,687.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1980/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101149480620

Collection Ref. Code : 1821-69-851-7
Account ID : 1019620000-9
Customer Name : AMBAYEC,JUDITHA TM C.
Meter Number : 343712GS6
Period : May 2017

Premise Address: 119-B B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 119-B B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 11,016.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10196200009

BC21/109.0/1980/0/10/06-28-2017/4

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067571176576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378147

06757200008

Date : 06-28-2017

BC21/109.0/2020/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675720000-8

Collection Ref. Code : 1813-58-272-6

Customer Information----------

Name : ARANCES,SATURNINO TM D.

Premise Address: 139 B ARANAS EXT CEBU CITY
Billing Address: 139 B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	278226GS6	Pole No	:	0436054
Serial No	:	45933554	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32865
Period From	:	05-27-2017	Prev Rdg	:	32611
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,118.00	102.36
Sub-Total		127.29
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		362.72
CURRENT BILL - JUNE 2017		2,935.14
TOTAL AMOUNT DUE		5,473.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,580.00

Your monthly electricity consumption chart

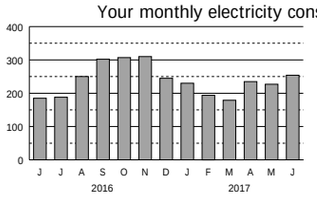

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.14		
Less : VAT	222.41		
Amount Net of VAT	2,712.73		
Less: BIR 2306	92.67		
BIR 2307	51.83	VATable Sales	2,572.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.31
Amount Due	2,568.23	VAT Zero Rated Sales	0.00
Add : VAT	222.41	VAT Amount	222.41
TOTAL AMOUNT DUE	2,790.64	TOTAL SALES	2,935.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2020/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067571176576

Collection Ref. Code : 1813-58-272-6
Account ID : 0675720000-8
Customer Name : ARANCES,SATURNINO TM D.
Meter Number : 278226GS6
Period : May 2017

Premise Address: 139 B ARANAS EXT CEBU CITY
Billing Address: 139 B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 5,473.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06757200008

BC21/109.0/2020/0/10/06-28-2017/4

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691334250054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389208

69107200003

Date : 06-28-2017

BC21/109.0/2060/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910720000-3

Collection Ref. Code : 1821-87-722-5

Customer Information----------

Name : ANTICRISTO,NERIA M

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	457926 GS6	Pole No	:	0436054
Serial No	:	54329170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6232
Period From	:	05-27-2017	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.50
CURRENT BILL - JUNE 2017		477.69
TOTAL AMOUNT DUE		1,023.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 422.00

Your monthly electricity consumption chart

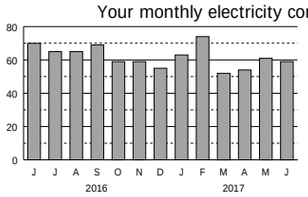

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.69		
Less : VAT	35.31		
Amount Net of VAT	442.38		
Less: BIR 2306	14.72		
BIR 2307	8.29	VATable Sales	411.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	419.37	VAT Zero Rated Sales	0.00
Add : VAT	35.31	VAT Amount	35.31
TOTAL AMOUNT DUE	454.68	TOTAL SALES	477.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2060/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691334250054

Collection Ref. Code : 1821-87-722-5
Account ID : 6910720000-3
Customer Name : ANTICRISTO,NERIA M
Meter Number : 457926 GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,023.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69107200003

BC21/109.0/2060/0/10/06-28-2017/4

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001304839810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378669

00116200007

Date : 06-28-2017

BC21/109.0/2070/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011620000-7

Collection Ref. Code : 1827-66-467-3

Customer Information----------

Name : MATINAO,CARMELO B

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	297969SS6	Pole No	:	0445475
Serial No	:	32231927	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18745
Period From	:	05-27-2017	Prev Rdg	:	18599
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	450	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.81
CURRENT BILL - JUNE 2017		1,663.52
TOTAL AMOUNT DUE		3,453.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,243.00

Your monthly electricity consumption chart

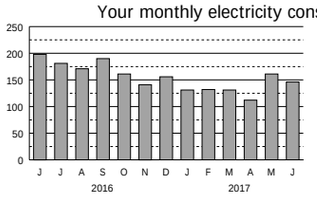

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.52		
Less : VAT	125.33		
Amount Net of VAT	1,538.19		
Less: BIR 2306	52.22		
BIR 2307	29.37	VATable Sales	1,457.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.48
Amount Due	1,456.60	VAT Zero Rated Sales	0.00
Add : VAT	125.33	VAT Amount	125.33
TOTAL AMOUNT DUE	1,581.93	TOTAL SALES	1,663.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2070/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001304839810

Collection Ref. Code : 1827-66-467-3
Account ID : 0011620000-7
Customer Name : MATINAO,CARMELO B
Meter Number : 297969SS6
Period : May 2017

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TOTAL AMOUNT DUE : 3,453.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00116200007

BC21/109.0/2070/0/10/06-28-2017/4

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666949669939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393265

66687200007

Date : 06-28-2017

BC21/109.0/2140/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668720000-7

Collection Ref. Code : 1833-68-806-6

Customer Information----------

Name : ZABALA,ERMENITA A M2

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1082022	Pole No	:	0445475
Serial No	:	121433327	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7732
Period From	:	05-27-2017	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	155	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		331.92
CURRENT BILL - JUNE 2017		2,682.58
TOTAL AMOUNT DUE		5,447.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,100.00

Your monthly electricity consumption chart

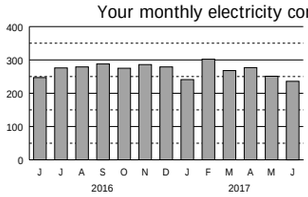

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.58		
Less : VAT	201.86		
Amount Net of VAT	2,480.72		
Less: BIR 2306	84.11		
BIR 2307	47.37	VATable Sales	2,350.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.06
Amount Due	2,349.24	VAT Zero Rated Sales	0.00
Add : VAT	201.86	VAT Amount	201.86
TOTAL AMOUNT DUE	2,551.10	TOTAL SALES	2,682.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2140/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666949669939

Collection Ref. Code : 1833-68-806-6
Account ID : 6668720000-7
Customer Name : ZABALA,ERMENITA A M2
Meter Number : MTR1082022
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,447.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66687200007

BC21/109.0/2140/0/10/06-28-2017/4

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513534471115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383775

51317200007

Date : 06-28-2017

BC21/109.0/2150/0445475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131720000-7

Collection Ref. Code : 1823-38-251-7

Customer Information----------

Name : RIVERA,JOSE GEMME V

Premise Address: 125 B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 125 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	177406DS6	Pole No	:	0445475
Serial No	:	12483368	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6449
Period From	:	05-27-2017	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 190.67
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.57
CURRENT BILL - JUNE 2017		236.17
TOTAL AMOUNT DUE		434.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 174.00

Your monthly electricity consumption chart

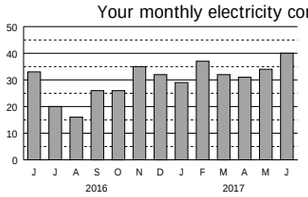

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.17		
Less : VAT	17.03		
Amount Net of VAT	219.14		
Less: BIR 2306	7.10		
BIR 2307	4.00	VATable Sales	198.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.04	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	225.07	TOTAL SALES	236.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2150/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513534471115

Collection Ref. Code : 1823-38-251-7

Account ID : 5131720000-7

Customer Name : RIVERA,JOSE GEMME V

Meter Number : 177406DS6

Period : May 2017

Premise Address: 125 B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 125 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 434.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51317200007

BC21/109.0/2150/0/10/06-28-2017/4

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859178157986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391714

85976200007

Date : 06-28-2017

BC21/109.0/2160/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597620000-7

Collection Ref. Code : 1821-39-239-6

Customer Information----------

Name : PONGASE,NARCISO A

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	174809DS6	Pole No	:	0445496
Serial No	:	12532796	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	81995
Period From	:	05-27-2017	Prev Rdg	:	81847
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.64
CURRENT BILL - JUNE 2017		1,677.67
TOTAL AMOUNT DUE		3,112.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 851.00

Your monthly electricity consumption chart

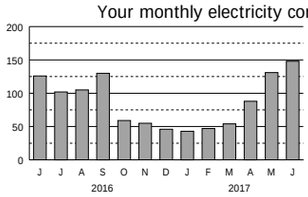

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.67		
Less : VAT	126.11		
Amount Net of VAT	1,551.56		
Less: BIR 2306	52.55		
BIR 2307	29.62	VATable Sales	1,470.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.53
Amount Due	1,469.39	VAT Zero Rated Sales	0.00
Add : VAT	126.11	VAT Amount	126.11
TOTAL AMOUNT DUE	1,595.50	TOTAL SALES	1,677.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2160/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859178157986

Collection Ref. Code : 1821-39-239-6

Account ID : 8597620000-7

Customer Name : PONGASE,NARCISO A

Meter Number : 174809DS6

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 3,112.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85976200007

BC21/109.0/2160/0/10/06-28-2017/4

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076028817731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382472

07686200002

Date : 06-28-2017

BC21/109.0/2190/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768620000-2

Collection Ref. Code : 1807-32-593-8

Customer Information----------

Name : AUDITOR,JUAN C

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	329523GS6	Pole No	:	0445496
Serial No	:	49237548	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12752
Period From	:	05-27-2017	Prev Rdg	:	12624
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.07
CURRENT BILL - JUNE 2017		1,455.07
TOTAL AMOUNT DUE		2,843.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,331.00

Your monthly electricity consumption chart

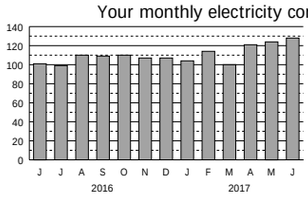

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.07		
Less : VAT	109.52		
Amount Net of VAT	1,345.55		
Less: BIR 2306	45.64		
BIR 2307	25.69	VATable Sales	1,275.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.55
Amount Due	1,274.22	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,383.74	TOTAL SALES	1,455.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2190/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076028817731

Collection Ref. Code : 1807-32-593-8

Account ID : 0768620000-2

Customer Name : AUDITOR,JUAN C

Meter Number : 329523GS6

Period : May 2017

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,843.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07686200002

BC21/109.0/2190/0/10/06-28-2017/4

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703046577294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379359

70317200007

Date : 06-28-2017

BC21/109.0/2200/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031720000-7

Collection Ref. Code : 1823-37-320-8

Customer Information----------

Name : CALERO,DAVID Q

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	174797DS6	Pole No	:	0445496
Serial No	:	12532920	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	82503
Period From	:	05-27-2017	Prev Rdg	:	82262
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.72
CURRENT BILL - JUNE 2017		2,737.26
TOTAL AMOUNT DUE		4,328.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,141.58

Your monthly electricity consumption chart

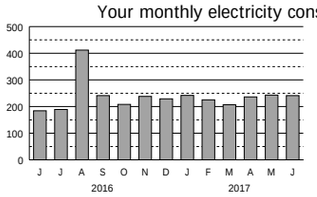

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.26		
Less : VAT	205.92		
Amount Net of VAT	2,531.34		
Less: BIR 2306	85.81		
BIR 2307	48.33	VATable Sales	2,398.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.80
Amount Due	2,397.20	VAT Zero Rated Sales	0.00
Add : VAT	205.92	VAT Amount	205.92
TOTAL AMOUNT DUE	2,603.12	TOTAL SALES	2,737.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2200/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703046577294

Collection Ref. Code : 1823-37-320-8
Account ID : 7031720000-7
Customer Name : CALERO,DAVID Q
Meter Number : 174797DS6
Period : May 2017

Premise Address: B ARANAS EXT.
Billing Address: B ARANAS EXT.

TOTAL AMOUNT DUE : 4,328.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70317200007

BC21/109.0/2200/0/10/06-28-2017/4

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708384880629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381905

70847200006

Date : 06-28-2017

BC21/109.0/2220/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084720000-6

Collection Ref. Code : 1825-32-911-7

Customer Information----------

Name : SOTOMAYOR,ALFREDO

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174823DS6	Pole No	:	0445496
Serial No	:	11684843	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1180
Period From	:	05-27-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	80	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		305.66
CURRENT BILL - JUNE 2017		2,469.57
TOTAL AMOUNT DUE		4,631.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,732.00

Your monthly electricity consumption chart

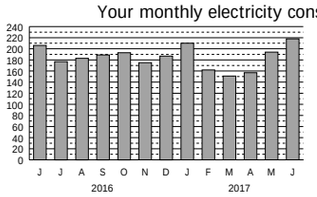

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.57		
Less : VAT	185.57		
Amount Net of VAT	2,284.00		
Less: BIR 2306	77.33		
BIR 2307	43.60	VATable Sales	2,163.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.09
Amount Due	2,163.07	VAT Zero Rated Sales	0.00
Add : VAT	185.57	VAT Amount	185.57
TOTAL AMOUNT DUE	2,348.64	TOTAL SALES	2,469.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2220/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708384880629

Collection Ref. Code : 1825-32-911-7

Account ID : 7084720000-6

Customer Name : SOTOMAYOR,ALFREDO

Meter Number : 174823DS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 4,631.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70847200006

BC21/109.0/2220/0/10/06-28-2017/4

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690077760438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388581

69067200001

Date : 06-28-2017

BC21/109.0/2250/0445496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906720000-1

Collection Ref. Code : 1825-60-884-9

Customer Information----------

Name : BINGHAY,CARMEN

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174771DS6	Pole No	:	0445496
Serial No	:	10364330	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72277
Period From	:	05-27-2017	Prev Rdg	:	71943
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	720	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		467.13
CURRENT BILL - JUNE 2017		3,773.21
TOTAL AMOUNT DUE		6,754.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,000.00

Your monthly electricity consumption chart

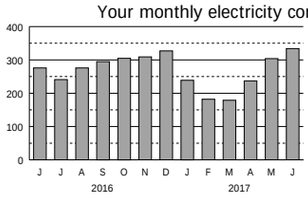

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.21		
Less : VAT	283.20		
Amount Net of VAT	3,490.01		
Less: BIR 2306	118.01		
BIR 2307	66.62	VATable Sales	3,306.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.93
Amount Due	3,305.38	VAT Zero Rated Sales	0.00
Add : VAT	283.20	VAT Amount	283.20
TOTAL AMOUNT DUE	3,588.58	TOTAL SALES	3,773.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2250/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690077760438

Collection Ref. Code : 1825-60-884-9

Account ID : 6906720000-1

Customer Name : BINGHAY,CARMEN

Meter Number : 174771DS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 6,754.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69067200001

BC21/109.0/2250/0/10/06-28-2017/4

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052131279658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394030

05217200004

Date : 06-28-2017

BC21/109.0/2280/0445482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521720000-4

Collection Ref. Code : 1823-27-719-5

Customer Information----------

Name : IGOT,LUZ G

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	349519GS6	Pole No	:	0445482
Serial No	:	46952622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60844
Period From	:	05-27-2017	Prev Rdg	:	60814
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	650	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		28.91
CURRENT BILL - JUNE 2017		171.20
TOTAL AMOUNT DUE		2,154.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,032.00

Your monthly electricity consumption chart

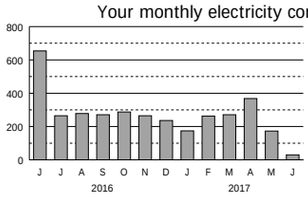

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.20		
Less : VAT	13.55		
Amount Net of VAT	157.65		
Less: BIR 2306	5.64		
BIR 2307	2.87	VATable Sales	142.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.36
Amount Due	149.14	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	162.69	TOTAL SALES	171.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2280/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052131279658

Collection Ref. Code : 1823-27-719-5

Account ID : 0521720000-4

Customer Name : IGOT,LUZ G

Meter Number : 349519GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,154.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05217200004

BC21/109.0/2280/0/10/06-28-2017/4

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336407635029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379675

33627200000

Date : 06-28-2017

BC21/109.0/2300/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362720000-0

Collection Ref. Code : 1823-95-575-4

Customer Information----------

Name : CABIGON,RODULFO S

Premise Address: 165 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 165 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	400403GS6	Pole No	:	0422590
Serial No	:	2003216154	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18564
Period From	:	05-27-2017	Prev Rdg	:	18434
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.84
CURRENT BILL - JUNE 2017		1,468.79
TOTAL AMOUNT DUE		2,483.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,200.00

Your monthly electricity consumption chart

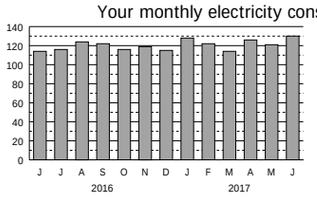

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.79		
Less : VAT	110.26		
Amount Net of VAT	1,358.53		
Less: BIR 2306	45.96		
BIR 2307	25.93	VATable Sales	1,286.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.58
Amount Due	1,286.64	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,396.90	TOTAL SALES	1,468.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2300/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336407635029

Collection Ref. Code : 1823-95-575-4
Account ID : 3362720000-0
Customer Name : CABIGON,RODULFO S
Meter Number : 400403GS6
Period : May 2017

Premise Address: 165 B ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 165 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,483.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33627200000

BC21/109.0/2300/0/10/06-28-2017/4

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635741414594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378887

63590733794

Date : 06-28-2017

BC21/109.0/2310/0445482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359073379-4

Collection Ref. Code : 1855-48-452-8

Customer Information----------

Name : CISNEROS,DEMOCRITO JR. BISEN

Premise Address: 165-B. ARANAS EXTN. DULJO-FATIMA

Billing Address: 165-B. ARANAS EXTN. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1012128	Pole No	:	0445482
Serial No	:	83350473	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9523
Period From	:	05-27-2017	Prev Rdg	:	9233
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	260	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,099.50	61.99
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		406.96
CURRENT BILL - JUNE 2017		3,288.39
TOTAL AMOUNT DUE		6,387.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,178.00

Your monthly electricity consumption chart

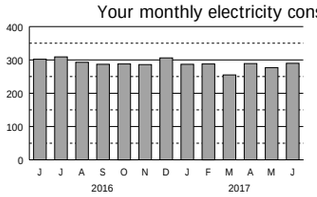

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.39		
Less : VAT	247.19		
Amount Net of VAT	3,041.20		
Less: BIR 2306	103.00		
BIR 2307	58.06	VATable Sales	2,881.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.77
Amount Due	2,880.14	VAT Zero Rated Sales	0.00
Add : VAT	247.19	VAT Amount	247.19
TOTAL AMOUNT DUE	3,127.33	TOTAL SALES	3,288.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2310/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635741414594

Collection Ref. Code : 1855-48-452-8

Account ID : 6359073379-4

Customer Name : CISNEROS,DEMOCRITO JR. BISEN

Meter Number : MTR1012128

Period : May 2017

Premise Address: 165-B. ARANAS EXTN. DULJO-FATIMA

Billing Address: 165-B. ARANAS EXTN. DULJO-FATIMA

TOTAL AMOUNT DUE : 6,387.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63590733794

BC21/109.0/2310/0/10/06-28-2017/4

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176654927565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17686200001

1010382228
Date : 06-28-2017
BC21/109.0/2340/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768620000-1
Collection Ref. Code : 1807-32-596-2

Customer Information----------
Name : QUILATON,PAZ
Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	345516GS6	Pole No	:	0422590
Serial No	:	40557149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30800
Period From	:	05-27-2017	Prev Rdg	:	30650
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		209.40
CURRENT BILL - JUNE 2017		1,691.12
TOTAL AMOUNT DUE		2,738.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

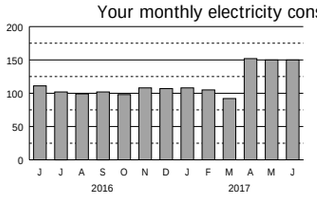

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.12		
Less : VAT	126.81		
Amount Net of VAT	1,564.31		
Less: BIR 2306	52.85		
BIR 2307	29.86	VATable Sales	1,481.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.59
Amount Due	1,481.60	VAT Zero Rated Sales	0.00
Add : VAT	126.81	VAT Amount	126.81
TOTAL AMOUNT DUE	1,608.41	TOTAL SALES	1,691.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2340/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176654927565

Collection Ref. Code : 1807-32-596-2
Account ID : 1768620000-1
Customer Name : QUILATON,PAZ
Meter Number : 345516GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,738.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17686200001

BC21/109.0/2340/0/10/06-28-2017/4

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532670026689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392382

53267200003

Date : 06-28-2017

BC21/109.0/2350/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326720000-3

Collection Ref. Code : 1825-70-128-8

Customer Information----------

Name : ESTAN,CELESTINO JR.

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TIN :

Metering Information----------

Meter No	:	480816GS6	Pole No	:	0422590
Serial No	:	78156513	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23009
Period From	:	05-27-2017	Prev Rdg	:	22695
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	145	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,684.00	73.68
Sub-Total		104.50
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		441.45
CURRENT BILL - JUNE 2017		3,567.49
TOTAL AMOUNT DUE		7,251.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,453.00

Your monthly electricity consumption chart

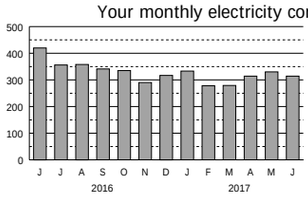

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.49		
Less : VAT	268.42		
Amount Net of VAT	3,299.07		
Less: BIR 2306	111.84		
BIR 2307	62.99	VATable Sales	3,126.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.03
Amount Due	3,124.24	VAT Zero Rated Sales	0.00
Add : VAT	268.42	VAT Amount	268.42
TOTAL AMOUNT DUE	3,392.66	TOTAL SALES	3,567.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2350/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532670026689

Collection Ref. Code : 1825-70-128-8
Account ID : 5326720000-3
Customer Name : ESTAN,CELESTINO JR.
Meter Number : 480816GS6
Period : May 2017

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TOTAL AMOUNT DUE : 7,251.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53267200003

BC21/109.0/2350/0/10/06-28-2017/4

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302795373518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378654

30289276823

Date : 06-28-2017

BC21/109.0/2351/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028927682-3

Collection Ref. Code : 1857-30-533-7

Customer Information----------

Name : OPLAS,JERRY BEDRIJO

Premise Address: 178 B ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 178 B ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013951 EFS6	Pole No	:	0422590
Serial No	:	121446919	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2567
Period From	:	05-27-2017	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 114.35
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.26
CURRENT BILL - JUNE 2017		627.17
TOTAL AMOUNT DUE		1,492.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 951.00

Your monthly electricity consumption chart

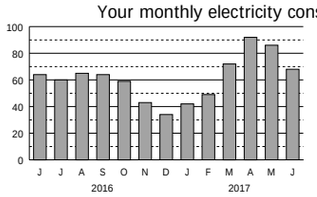

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.17		
Less : VAT	46.78		
Amount Net of VAT	580.39		
Less: BIR 2306	19.50		
BIR 2307	10.96	VATable Sales	543.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	549.93	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	596.71	TOTAL SALES	627.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2351/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302795373518

Collection Ref. Code : 1857-30-533-7

Account ID : 3028927682-3

Customer Name : OPLAS,JERRY BEDRIJO

Meter Number : 013951 EFS6

Period : May 2017

Premise Address: 178 B ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 178 B ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,492.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30289276823

BC21/109.0/2351/0/10/06-28-2017/4

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276228274406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382076

27649356204

Date : 06-28-2017

BC21/109.0/2353/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764935620-4

Collection Ref. Code : 1859-54-131-3

Customer Information----------

Name : ABELLANA,EMELYN YARA

Premise Address: 131-B-ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 131-B-ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN : 425-612-456-000

Metering Information----------

Meter No	:	MTR1016600	Pole No	:	0445503
Serial No	:	97687321	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6138
Period From	:	05-27-2017	Prev Rdg	:	5815
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	164	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		119.90
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		455.66
CURRENT BILL - JUNE 2017		3,683.55
TOTAL AMOUNT DUE		8,093.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,166.00

Your monthly electricity consumption chart

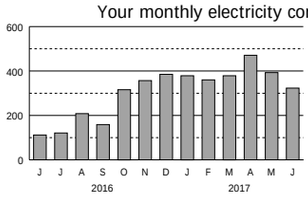

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.55		
Less : VAT	277.57		
Amount Net of VAT	3,405.98		
Less: BIR 2306	115.67		
BIR 2307	65.04	VATable Sales	3,227.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.09
Amount Due	3,225.27	VAT Zero Rated Sales	0.00
Add : VAT	277.57	VAT Amount	277.57
TOTAL AMOUNT DUE	3,502.84	TOTAL SALES	3,683.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2353/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276228274406

Collection Ref. Code : 1859-54-131-3

Account ID : 2764935620-4

Customer Name : ABELLANA,EMELYN YARA

Meter Number : MTR1016600

Period : May 2017

Premise Address: 131-B-ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 131-B-ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 8,093.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27649356204

BC21/109.0/2353/0/10/06-28-2017/4

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041007108532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381639

04196200002

Date : 06-28-2017

BC21/109.0/2360/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419620000-2

Collection Ref. Code : 1821-76-782-9

Customer Information----------

Name : ESTAN,MORALYN RIVERA

Premise Address: B ARANAS EXTN CEBU CITY

Billing Address: B ARANAS EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007768	Pole No	:	0422590
Serial No	:	121569581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2750
Period From	:	05-27-2017	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.50
CURRENT BILL - JUNE 2017		1,265.12
TOTAL AMOUNT DUE		2,583.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,135.00

Your monthly electricity consumption chart

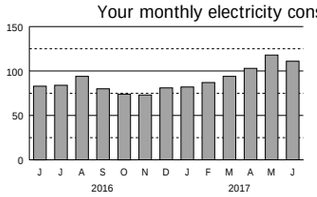

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.12		
Less : VAT	95.31		
Amount Net of VAT	1,169.81		
Less: BIR 2306	39.71		
BIR 2307	22.34	VATable Sales	1,108.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.19
Amount Due	1,107.76	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,203.07	TOTAL SALES	1,265.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2360/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041007108532

Collection Ref. Code : 1821-76-782-9

Account ID : 0419620000-2

Customer Name : ESTAN,MORALYN RIVERA

Meter Number : MTR1007768

Period : May 2017

Premise Address: B ARANAS EXTN CEBU CITY

Billing Address: B ARANAS EXTN CEBU CITY

TOTAL AMOUNT DUE : 2,583.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04196200002

BC21/109.0/2360/0/10/06-28-2017/4

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833862382520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377830

83327200008

Date : 06-28-2017

BC21/109.0/2380/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332720000-8

Collection Ref. Code : 1809-86-239-6

Customer Information----------

Name : PATILUNA,RAQUEL TM C.

Premise Address: 182 B ARANAS EXTN Cebu City

Billing Address: 182 B ARANAS EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099200	Pole No	:	0422590
Serial No	:	40070643	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1644
Period From	:	05-27-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	278	Billed kWh	:	61

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		749.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 749.00	14.98
Sub-Total		20.97
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		86.75
CURRENT BILL - JUNE 2017		717.73
TOTAL AMOUNT DUE		1,466.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 906.00

Your monthly electricity consumption chart

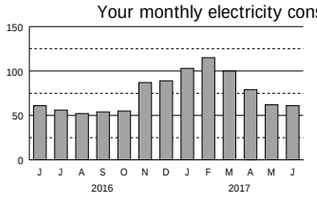

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.73		
Less : VAT	52.98		
Amount Net of VAT	664.75		
Less: BIR 2306	22.08		
BIR 2307	12.71	VATable Sales	630.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	629.96	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	682.94	TOTAL SALES	717.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2380/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833862382520

Collection Ref. Code : 1809-86-239-6

Account ID : 8332720000-8

Customer Name : PATILUNA,RAQUEL TM C.

Meter Number : MTR1099200

Period : May 2017

Premise Address: 182 B ARANAS EXTN Cebu City

Billing Address: 182 B ARANAS EXTN Cebu City

TOTAL AMOUNT DUE : 1,466.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83327200008

BC21/109.0/2380/0/10/06-28-2017/4

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806200243153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381139

80666200003

Date : 06-28-2017

BC21/109.0/2390/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066620000-3

Collection Ref. Code : 1819-61-089-6

Customer Information----------

Name : ALONSO,BENJAMIN

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174774DS6	Pole No	:	0422590
Serial No	:	10621843	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37649
Period From	:	05-27-2017	Prev Rdg	:	37331
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		446.60
CURRENT BILL - JUNE 2017		3,608.78
TOTAL AMOUNT DUE		7,159.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,356.00

Your monthly electricity consumption chart

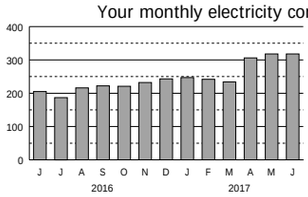

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.78		
Less : VAT	271.38		
Amount Net of VAT	3,337.40		
Less: BIR 2306	113.08		
BIR 2307	63.72	VATable Sales	3,162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.22
Amount Due	3,160.60	VAT Zero Rated Sales	0.00
Add : VAT	271.38	VAT Amount	271.38
TOTAL AMOUNT DUE	3,431.98	TOTAL SALES	3,608.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2390/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806200243153

Collection Ref. Code : 1819-61-089-6
Account ID : 8066620000-3
Customer Name : ALONSO,BENJAMIN
Meter Number : 174774DS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,159.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80666200003

BC21/109.0/2390/0/10/06-28-2017/4

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261158835485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390785

26167200000

Date : 06-28-2017

BC21/109.0/2400/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616720000-0

Collection Ref. Code : 1825-64-902-2

Customer Information----------

Name : YBANEZ,ROQUE O

Premise Address: B ARANAS EXT CEBU CITY

Billing Address: B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	159099DS6	Pole No	:	0445503
Serial No	:	12024641	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20858
Period From	:	05-27-2017	Prev Rdg	:	20717
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.39
CURRENT BILL - JUNE 2017		1,603.47
TOTAL AMOUNT DUE		3,187.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,787.70

Your monthly electricity consumption chart

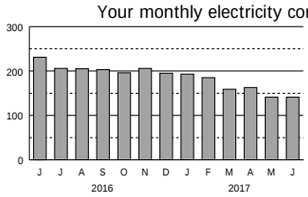

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.47		
Less : VAT	120.68		
Amount Net of VAT	1,482.79		
Less: BIR 2306	50.30		
BIR 2307	28.31	VATable Sales	1,405.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,404.18	VAT Zero Rated Sales	0.00
Add : VAT	120.68	VAT Amount	120.68
TOTAL AMOUNT DUE	1,524.86	TOTAL SALES	1,603.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2400/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261158835485

Collection Ref. Code : 1825-64-902-2

Account ID : 2616720000-0

Customer Name : YBANEZ,ROQUE O

Meter Number : 159099DS6

Period : May 2017

Premise Address: B ARANAS EXT CEBU CITY

Billing Address: B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 3,187.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26167200000

BC21/109.0/2400/0/10/06-28-2017/4

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856736276799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390846

85627200000

Date : 06-28-2017

BC21/109.0/2410/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562720000-0

Collection Ref. Code : 1837-99-929-5

Customer Information----------

Name : LAURON,ELIZABETH P

Premise Address: 116 B ARANAS EXT, SITIO LAGUNA DULJO-FATIMA CEBU CITY

Billing Address: 116 B ARANAS EXT, SITIO LAGUNA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056113	Pole No	:	0445503
Serial No	:	125288696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	537
Period From	:	05-27-2017	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 127.68
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.59
CURRENT BILL - JUNE 2017		96.66
TOTAL AMOUNT DUE		432.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 340.00

Your monthly electricity consumption chart

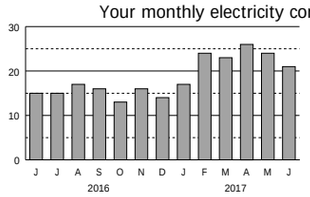

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.66		
Less : VAT	7.00		
Amount Net of VAT	89.66		
Less: BIR 2306	2.91		
BIR 2307	1.59	VATable Sales	79.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.59
Amount Due	85.16	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	92.16	TOTAL SALES	96.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2410/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856736276799

Collection Ref. Code : 1837-99-929-5

Account ID : 8562720000-0

Customer Name : LAURON,ELIZABETH P

Meter Number : MTR1056113

Period : Mar 2017 to May 2017

Premise Address: 116 B ARANAS EXT, SITIO LAGUNA DULJO-FATIMA CEBU CITY

Billing Address: 116 B ARANAS EXT, SITIO LAGUNA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 432.00 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85627200000

BC21/109.0/2410/0/10/06-28-2017/4

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403402130335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379421

40357200001

Date : 06-28-2017

BC21/109.0/2450/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035720000-1

Collection Ref. Code : 1833-24-449-4

Customer Information----------

Name : LASDOCE,ANIANA GUTANG

Premise Address: B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067642	Pole No	:	0436054
Serial No	:	84398895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2266
Period From	:	05-27-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 59.87
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.22
CURRENT BILL - JUNE 2017		862.32
TOTAL AMOUNT DUE		1,929.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,150.00

Your monthly electricity consumption chart

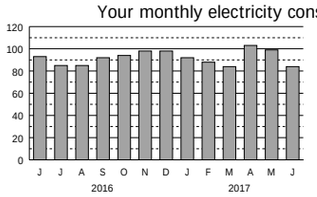

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.32		
Less : VAT	64.56		
Amount Net of VAT	797.76		
Less: BIR 2306	26.90		
BIR 2307	15.15	VATable Sales	752.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.66
Amount Due	755.71	VAT Zero Rated Sales	0.00
Add : VAT	64.56	VAT Amount	64.56
TOTAL AMOUNT DUE	820.27	TOTAL SALES	862.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2450/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403402130335

Collection Ref. Code : 1833-24-449-4

Account ID : 4035720000-1

Customer Name : LASDOCE,ANIANA GUTANG

Meter Number : MTR1067642

Period : May 2017

Premise Address: B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: B. ARANAS EXT. SITIO LAGUNA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,929.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40357200001

BC21/109.0/2450/0/10/06-28-2017/4

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487595494803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387914

48737200005

Date : 06-28-2017

BC21/109.0/2460/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873720000-5

Collection Ref. Code : 1825-26-170-9

Customer Information----------

Name : LAMBOJON,WENDEL L

Premise Address: B. ARANAS EXTN. DULJO FATIMA CEBU CITY
Billing Address: B. ARANAS EXTN. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	420948GS6	Pole No	:	0445503
Serial No	:	52349635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52934
Period From	:	05-27-2017	Prev Rdg	:	52329
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	160	Billed kWh	:	605

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,843.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,354.60
Transmission Charge	0.7002/kWh	423.62
System Loss Charge	0.812/kWh	491.26
Sub-Total		4,269.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,843.00	136.86
Sub-Total		196.25
Government Charges		
Franchise Tax - Local		46.51
Value Added Tax		
Generation		239.69
Transmission		9.64
System Loss		31.88
Distribution		208.33
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		853.40
CURRENT BILL - JUNE 2017		7,055.21
TOTAL AMOUNT DUE		13,898.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,264.00

Your monthly electricity consumption chart

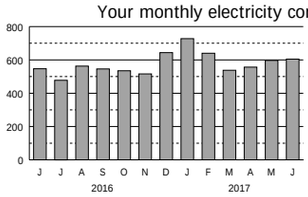

Avg Monthly Usage : 576.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,055.21		
Less : VAT	518.67		
Amount Net of VAT	6,536.54		
Less: BIR 2306	216.10		
BIR 2307	124.97	VATable Sales	6,201.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.73
Amount Due	6,195.47	VAT Zero Rated Sales	0.00
Add : VAT	518.67	VAT Amount	518.67
TOTAL AMOUNT DUE	6,714.14	TOTAL SALES	7,055.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2460/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487595494803

Collection Ref. Code : 1825-26-170-9
Account ID : 4873720000-5
Customer Name : LAMBOJON,WENDEL L
Meter Number : 420948GS6
Period : May 2017

Premise Address: B. ARANAS EXTN. DULJO FATIMA CEBU CITY
Billing Address: B. ARANAS EXTN. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 13,898.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48737200005

BC21/109.0/2460/0/10/06-28-2017/4

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438279592302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380592

43876200007

Date : 06-28-2017

BC21/109.0/2470/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387620000-7

Collection Ref. Code : 1821-28-167-5

Customer Information----------

Name : MATIN-AO,ELSIE E

Premise Address: 126 B ARANAS EXT
Billing Address: 126 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	506989 GS6	Pole No	:	0445503
Serial No	:	63641461	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13816
Period From	:	05-27-2017	Prev Rdg	:	13667
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	275	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.76
CURRENT BILL - JUNE 2017		1,695.40
TOTAL AMOUNT DUE		3,424.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,439.05

Your monthly electricity consumption chart

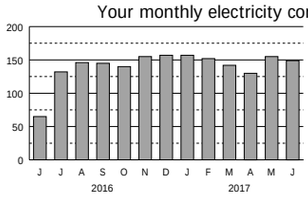

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.40		
Less : VAT	127.63		
Amount Net of VAT	1,567.77		
Less: BIR 2306	53.19		
BIR 2307	29.94	VATable Sales	1,485.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,484.64	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,612.27	TOTAL SALES	1,695.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2470/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438279592302

Collection Ref. Code : 1821-28-167-5
Account ID : 4387620000-7
Customer Name : MATIN-AO,ELSIE E
Meter Number : 506989 GS6
Period : May 2017

Premise Address: 126 B ARANAS EXT
Billing Address: 126 B ARANAS EXT

TOTAL AMOUNT DUE : 3,424.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43876200007

BC21/109.0/2470/0/10/06-28-2017/4

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568018877047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378660

56837200007

Date : 06-28-2017

BC21/109.0/2480/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683720000-7

Collection Ref. Code : 1825-29-671-5

Customer Information----------

Name : RIVERA,REMEDIOS C

Premise Address: 125 B. ARANAS ST., DULJO-FATIMA CEBU CITY

Billing Address: 125 B. ARANAS ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135471	Pole No	:	0445503
Serial No	:	85028717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1834
Period From	:	05-27-2017	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	160	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,321.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.7002/kWh	90.33
System Loss Charge	0.812/kWh	104.75
Sub-Total		910.36
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		51.11
Transmission		2.05
System Loss		6.81
Distribution		44.89
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.12
CURRENT BILL - JUNE 2017		1,505.69
TOTAL AMOUNT DUE		2,827.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,157.00

Your monthly electricity consumption chart

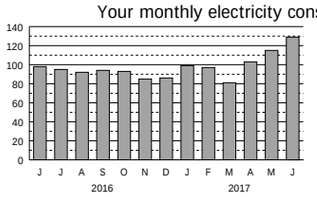

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.69		
Less : VAT	110.74		
Amount Net of VAT	1,394.95		
Less: BIR 2306	46.13		
BIR 2307	26.67	VATable Sales	1,323.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.38
Amount Due	1,322.15	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,432.89	TOTAL SALES	1,505.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2480/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568018877047

Collection Ref. Code : 1825-29-671-5

Account ID : 5683720000-7

Customer Name : RIVERA,REMEDIOS C

Meter Number : MTR1135471

Period : May 2017

Premise Address: 125 B. ARANAS ST., DULJO-FATIMA CEBU CITY

Billing Address: 125 B. ARANAS ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,827.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56837200007

BC21/109.0/2480/0/10/06-28-2017/4

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711268582091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382879

71157200008

Date : 06-28-2017

BC21/109.0/2490/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115720000-8

Collection Ref. Code : 1833-16-185-8

Customer Information----------

Name : TUBOG,ALLAN P TM

Premise Address: DULJO FATIMA

Billing Address: DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	248898DS6	Pole No	:	0435475
Serial No	:	10819130	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22749
Period From	:	05-27-2017	Prev Rdg	:	22463
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	230	Billed kWh	:	286

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,461.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.7002/kWh	200.26
System Loss Charge	0.812/kWh	232.23
Sub-Total		2,018.30
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,461.00	69.22
Sub-Total		97.30
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		113.31
Transmission		4.56
System Loss		15.07
Distribution		98.80
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		404.36
CURRENT BILL - JUNE 2017		3,343.29
TOTAL AMOUNT DUE		6,804.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,015.00

Your monthly electricity consumption chart

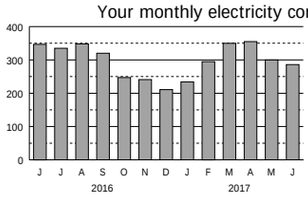

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.29		
Less : VAT	246.06		
Amount Net of VAT	3,097.23		
Less: BIR 2306	102.53		
BIR 2307	59.22	VATable Sales	2,938.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.30
Amount Due	2,935.48	VAT Zero Rated Sales	0.00
Add : VAT	246.06	VAT Amount	246.06
TOTAL AMOUNT DUE	3,181.54	TOTAL SALES	3,343.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2490/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711268582091

Collection Ref. Code : 1833-16-185-8

Account ID : 7115720000-8

Customer Name : TUBOG,ALLAN P TM

Meter Number : 248898DS6

Period : May 2017

Premise Address: DULJO FATIMA

Billing Address: DULJO FATIMA

TOTAL AMOUNT DUE : 6,804.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71157200008

BC21/109.0/2490/0/10/06-28-2017/4

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168928132546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16896790835

1010378580
Date : 06-28-2017
BC21/109.0/2492/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689679083-5
Collection Ref. Code : 1857-33-575-9

Customer Information----------
Name : TUBOG,LUCENA SOMBILON
Premise Address: 304 B. ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 304 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004482 EFS6	Pole No	:	0435475
Serial No	:	94723141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7873
Period From	:	05-27-2017	Prev Rdg	:	7479
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	222	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		106.73
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		550.62
CURRENT BILL - JUNE 2017		4,447.44
TOTAL AMOUNT DUE		7,849.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,141.00

Your monthly electricity consumption chart

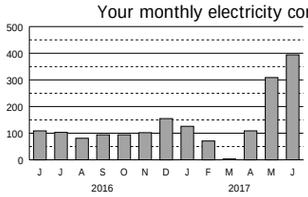

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,447.44		
Less : VAT	333.68		
Amount Net of VAT	4,113.76		
Less: BIR 2306	139.06		
BIR 2307	78.52	VATable Sales	3,896.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.94
Amount Due	3,896.18	VAT Zero Rated Sales	0.00
Add : VAT	333.68	VAT Amount	333.68
TOTAL AMOUNT DUE	4,229.86	TOTAL SALES	4,447.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2492/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168928132546

Collection Ref. Code : 1857-33-575-9
Account ID : 1689679083-5
Customer Name : TUBOG,LUCENA SOMBILON
Meter Number : 004482 EFS6
Period : May 2017

Premise Address: 304 B. ARANAS EXT. DULJO FATIMA, CEBU CITY
Billing Address: 304 B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,849.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16896790835 BC21/109.0/2492/0/10/06-28-2017/4 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304200117101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379648

30437200006

Date : 06-28-2017

BC21/109.0/2500/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043720000-6

Collection Ref. Code : 1811-40-857-5

Customer Information----------

Name : ANOG,PEDRO TM G.

Premise Address: B. ARANAS EXTENSION DULJO FATIMA CEBU CITY

Billing Address: B. ARANAS EXTENSION DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119597	Pole No	:	0422590
Serial No	:	84441940	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14203
Period From	:	05-27-2017	Prev Rdg	:	13717
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	715	Billed kWh	:	486

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,435.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.7002/kWh	340.30
System Loss Charge	0.812/kWh	394.63
Sub-Total		3,429.70
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,435.50	148.71
Sub-Total		196.42
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		192.56
Transmission		7.75
System Loss		25.62
Distribution		167.47
Others		28.09
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		690.69
CURRENT BILL - JUNE 2017		5,712.40
TOTAL AMOUNT DUE		13,147.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,657.00

Your monthly electricity consumption chart

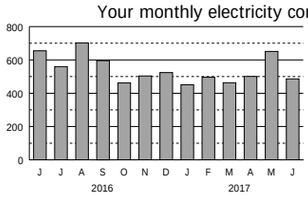

Avg Monthly Usage : 542.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.40		
Less : VAT	421.49		
Amount Net of VAT	5,290.91		
Less: BIR 2306	175.62		
BIR 2307	101.19	VATable Sales	5,021.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.20
Amount Due	5,014.10	VAT Zero Rated Sales	0.00
Add : VAT	421.49	VAT Amount	421.49
TOTAL AMOUNT DUE	5,435.59	TOTAL SALES	5,712.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2500/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304200117101

Collection Ref. Code : 1811-40-857-5

Account ID : 3043720000-6

Customer Name : ANOG,PEDRO TM G.

Meter Number : MTR1119597

Period : May 2017

Premise Address: B. ARANAS EXTENSION DULJO FATIMA CEBU CITY

Billing Address: B. ARANAS EXTENSION DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 13,147.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30437200006

BC21/109.0/2500/0/10/06-28-2017/4

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447607339317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4474819237

BILLING STATEMENT

1010385605

Date : 06-28-2017

BC21/109.0/2517/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474819923-7

Collection Ref. Code : 1855-76-626-4

Customer Information----------

Name : CABANTE,BRONAHILDA EGUNIA

Premise Address: 206-B ARANAS EXT CEBU CITY
Billing Address: 206-B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	000507 EFS6	Pole No	:	0435405
Serial No	:	118019876	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1109
Period From	:	05-27-2017	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	132	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 172.57
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.51
CURRENT BILL - JUNE 2017		321.85
TOTAL AMOUNT DUE		631.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 325.00

Your monthly electricity consumption chart

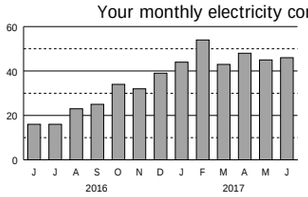

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.85		
Less : VAT	23.54		
Amount Net of VAT	298.31		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	282.96	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	306.50	TOTAL SALES	321.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2517/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447607339317

Collection Ref. Code : 1855-76-626-4
Account ID : 4474819923-7
Customer Name : CABANTE,BRONAHILDA EGUNIA
Meter Number : 000507 EFS6
Period : May 2017

Premise Address: 206-B ARANAS EXT CEBU CITY
Billing Address: 206-B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 631.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4474819237

BC21/109.0/2517/0/10/06-28-2017/4

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376238504329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382204

37686200009

Date : 06-28-2017

BC21/109.0/2550/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768620000-9

Collection Ref. Code : 1807-32-614-4

Customer Information----------

Name : CAMOMOT,SABINIANO ALFECHE

Premise Address: B ARANAS EXT NR ASLANAN
Billing Address: B ARANAS EXT NR ASLANAN

TIN :

Metering Information----------

Meter No	:	460709 GS6	Pole No	:	0435405
Serial No	:	65457328	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6032
Period From	:	05-27-2017	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1081	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 63.18
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.39
CURRENT BILL - JUNE 2017		847.58
TOTAL AMOUNT DUE		1,700.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,276.00

Your monthly electricity consumption chart

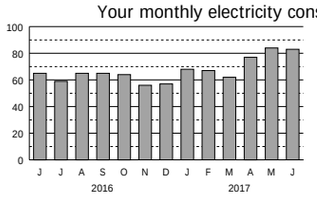

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.58		
Less : VAT	63.31		
Amount Net of VAT	784.27		
Less: BIR 2306	26.38		
BIR 2307	14.89	VATable Sales	739.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	743.00	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	806.31	TOTAL SALES	847.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2550/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376238504329

Collection Ref. Code : 1807-32-614-4
Account ID : 3768620000-9
Customer Name : CAMOMOT,SABINIANO ALFECHE
Meter Number : 460709 GS6
Period : May 2017

Premise Address: B ARANAS EXT NR ASLANAN
Billing Address: B ARANAS EXT NR ASLANAN

TOTAL AMOUNT DUE : 1,700.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37686200009

BC21/109.0/2550/0/10/06-28-2017/4

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130933708395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392424

13035669236

Date : 06-28-2017

BC21/109.0/2555/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303566923-6

Collection Ref. Code : 1855-83-998-9

Customer Information----------

Name : CAMOMOT,JONAH SUICO

Premise Address: 172-B ARANAS EXT CEBU CITY

Billing Address: 172-B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	000885 EFS6	Pole No	:	0435405
Serial No	:	118018997	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1695
Period From	:	05-27-2017	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	132	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 189.02
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.77
CURRENT BILL - JUNE 2017		238.02
TOTAL AMOUNT DUE		519.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 225.00

Your monthly electricity consumption chart

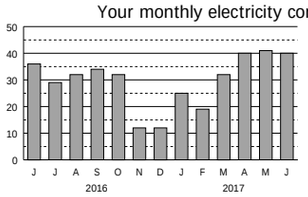

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.02		
Less : VAT	17.22		
Amount Net of VAT	220.80		
Less: BIR 2306	7.18		
BIR 2307	4.04	VATable Sales	200.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.58	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	226.80	TOTAL SALES	238.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2555/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130933708395

Collection Ref. Code : 1855-83-998-9

Account ID : 1303566923-6

Customer Name : CAMOMOT,JONAH SUICO

Meter Number : 000885 EFS6

Period : May 2017

Premise Address: 172-B ARANAS EXT CEBU CITY

Billing Address: 172-B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 519.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13035669236

BC21/109.0/2555/0/10/06-28-2017/4

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502652612925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378849

50217745236

Date : 06-28-2017

BC21/109.0/2575/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021774523-6

Collection Ref. Code : 1855-42-734-6

Customer Information----------

Name : CAMPOS,LAURENCE PUNAY

Premise Address: SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012125	Pole No	:	0435405
Serial No	:	83350476	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19634
Period From	:	05-27-2017	Prev Rdg	:	19127
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	236	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,621.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,622.00	112.44
Sub-Total		162.22
Government Charges		
Franchise Tax - Local		37.78
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		711.53
CURRENT BILL - JUNE 2017		5,749.39
TOTAL AMOUNT DUE		11,371.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,713.00

Your monthly electricity consumption chart

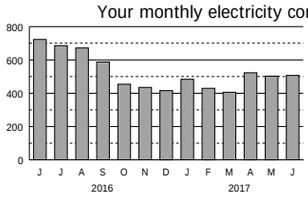

Avg Monthly Usage : 525.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,749.39		
Less : VAT	432.21		
Amount Net of VAT	5,317.18		
Less: BIR 2306	180.08		
BIR 2307	101.51	VATable Sales	5,037.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.32
Amount Due	5,035.59	VAT Zero Rated Sales	0.00
Add : VAT	432.21	VAT Amount	432.21
TOTAL AMOUNT DUE	5,467.80	TOTAL SALES	5,749.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2575/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502652612925

Collection Ref. Code : 1855-42-734-6

Account ID : 5021774523-6

Customer Name : CAMPOS,LAURENCE PUNAY

Meter Number : MTR1012125

Period : May 2017

Premise Address: SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 11,371.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50217745236

BC21/109.0/2575/0/10/06-28-2017/4

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333327441632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377971

33337200001

Date : 06-28-2017

BC21/109.0/2580/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333720000-1

Collection Ref. Code : 1811-21-848-2

Customer Information----------

Name : BIBERA,JUSTINA

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	257890GS6	Pole No	:	0435405
Serial No	:	49321878	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20132
Period From	:	05-27-2017	Prev Rdg	:	19889
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,185.50	103.71
Sub-Total		127.56
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		347.75
CURRENT BILL - JUNE 2017		2,814.77
TOTAL AMOUNT DUE		5,354.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,646.00

Your monthly electricity consumption chart

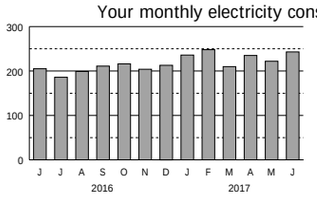

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.77		
Less : VAT	213.49		
Amount Net of VAT	2,601.28		
Less: BIR 2306	88.96		
BIR 2307	49.71	VATable Sales	2,467.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.26
Amount Due	2,462.61	VAT Zero Rated Sales	0.00
Add : VAT	213.49	VAT Amount	213.49
TOTAL AMOUNT DUE	2,676.10	TOTAL SALES	2,814.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2580/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333327441632

Collection Ref. Code : 1811-21-848-2

Account ID : 3333720000-1

Customer Name : BIBERA,JUSTINA

Meter Number : 257890GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,354.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33337200001

BC21/109.0/2580/0/10/06-28-2017/4

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049542467788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385379

04986200006

Date : 06-28-2017

BC21/109.0/2590/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498620000-6

Collection Ref. Code : 1821-46-791-4

Customer Information----------

Name : EREBETO,FELIPE L

Premise Address: B ARANAS EXT SAN NICOLAS

Billing Address: B ARANAS EXT SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1115491	Pole No	:	0435405
Serial No	:	40049952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1565
Period From	:	05-27-2017	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	25	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.35
CURRENT BILL - JUNE 2017		127.87
TOTAL AMOUNT DUE		344.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 214.00

Your monthly electricity consumption chart

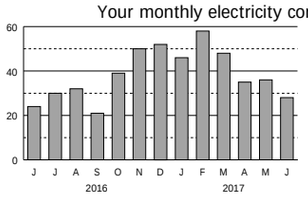

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.87		
Less : VAT	9.22		
Amount Net of VAT	118.65		
Less: BIR 2306	3.83		
BIR 2307	2.11	VATable Sales	104.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	112.71	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	121.93	TOTAL SALES	127.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2590/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049542467788

Collection Ref. Code : 1821-46-791-4

Account ID : 0498620000-6

Customer Name : EREBETO,FELIPE L

Meter Number : MTR1115491

Period : May 2017

Premise Address: B ARANAS EXT SAN NICOLAS

Billing Address: B ARANAS EXT SAN NICOLAS

TOTAL AMOUNT DUE : 344.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04986200006

BC21/109.0/2590/0/10/06-28-2017/4

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208454196809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381703

20876200005

Date : 06-28-2017

BC21/109.0/2600/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087620000-5

Collection Ref. Code : 1839-29-965-7

Customer Information----------

Name : QUIJANO,CLARITA R

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1027138	Pole No	:	0435384
Serial No	:	121517900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2530
Period From	:	05-27-2017	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.06
CURRENT BILL - JUNE 2017		1,164.71
TOTAL AMOUNT DUE		2,451.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 723.00

Your monthly electricity consumption chart

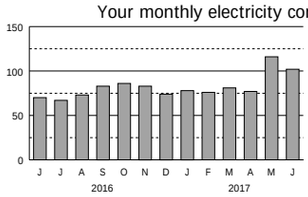

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.71		
Less : VAT	87.81		
Amount Net of VAT	1,076.90		
Less: BIR 2306	36.59		
BIR 2307	20.57	VATable Sales	1,020.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,019.74	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,107.55	TOTAL SALES	1,164.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2600/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208454196809

Collection Ref. Code : 1839-29-965-7

Account ID : 2087620000-5

Customer Name : QUIJANO,CLARITA R

Meter Number : MTR1027138

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,451.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20876200005

BC21/109.0/2600/0/10/06-28-2017/4

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192658835536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390089

19227200003

Date : 06-28-2017

BC21/109.0/2610/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922720000-3

Collection Ref. Code : 1809-77-704-6

Customer Information----------

Name : CABUGWASON,CARLITO TM N.

Premise Address: 205 B ARANAS EXT Cebu City

Billing Address: 205 B ARANAS EXT Cebu City

TIN :

Metering Information----------

Meter No	:	189912WS6	Pole No	:	0435384
Serial No	:	42463477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83599
Period From	:	05-27-2017	Prev Rdg	:	83451
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.34
CURRENT BILL - JUNE 2017		1,683.83
TOTAL AMOUNT DUE		3,391.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,361.00

Your monthly electricity consumption chart

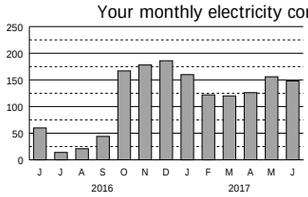

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.83		
Less : VAT	126.77		
Amount Net of VAT	1,557.06		
Less: BIR 2306	52.82		
BIR 2307	29.73	VATable Sales	1,475.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,474.51	VAT Zero Rated Sales	0.00
Add : VAT	126.77	VAT Amount	126.77
TOTAL AMOUNT DUE	1,601.28	TOTAL SALES	1,683.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2610/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192658835536

Collection Ref. Code : 1809-77-704-6

Account ID : 1922720000-3

Customer Name : CABUGWASON,CARLITO TM N.

Meter Number : 189912WS6

Period : May 2017

Premise Address: 205 B ARANAS EXT Cebu City

Billing Address: 205 B ARANAS EXT Cebu City

TOTAL AMOUNT DUE : 3,391.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19227200003

BC21/109.0/2610/0/10/06-28-2017/4

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433743581164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392227

43337200000

Date : 06-28-2017

BC21/109.0/2620/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333720000-0

Collection Ref. Code : 1811-21-854-7

Customer Information----------

Name : DUMDUM,ANIANA

Premise Address: SAN NICOLAS C PADILLA

Billing Address: SAN NICOLAS C PADILLA

TIN :

Metering Information----------

Meter No	:	257879GS6	Pole No	:	0435405
Serial No	:	47997139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35211
Period From	:	05-27-2017	Prev Rdg	:	35052
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		228.15
CURRENT BILL - JUNE 2017		1,846.96
TOTAL AMOUNT DUE		3,466.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,916.00

Your monthly electricity consumption chart

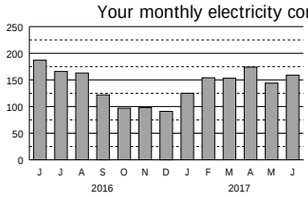

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.96		
Less : VAT	140.26		
Amount Net of VAT	1,706.70		
Less: BIR 2306	58.45		
BIR 2307	32.62	VATable Sales	1,618.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.89
Amount Due	1,615.63	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,755.89	TOTAL SALES	1,846.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2620/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433743581164

Collection Ref. Code : 1811-21-854-7

Account ID : 4333720000-0

Customer Name : DUMDUM,ANIANA

Meter Number : 257879GS6

Period : May 2017

Premise Address: SAN NICOLAS C PADILLA

Billing Address: SAN NICOLAS C PADILLA

TOTAL AMOUNT DUE : 3,466.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43337200000

BC21/109.0/2620/0/10/06-28-2017/4

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352020974795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387577

35217200001

Date : 06-28-2017

BC21/109.0/2630/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521720000-1

Collection Ref. Code : 1823-28-758-1

Customer Information----------

Name : SACEDA,EVA M

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1187249	Pole No	:	0435475
Serial No	:	40133226	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2706
Period From	:	05-27-2017	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,614.00	72.28
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		494.81
CURRENT BILL - JUNE 2017		3,997.94
TOTAL AMOUNT DUE		7,611.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,791.00

Your monthly electricity consumption chart

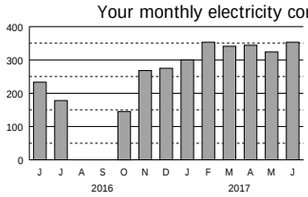

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.94		
Less : VAT	300.38		
Amount Net of VAT	3,697.56		
Less: BIR 2306	125.17		
BIR 2307	70.59	VATable Sales	3,503.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.43
Amount Due	3,501.80	VAT Zero Rated Sales	0.00
Add : VAT	300.38	VAT Amount	300.38
TOTAL AMOUNT DUE	3,802.18	TOTAL SALES	3,997.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2630/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352020974795

Collection Ref. Code : 1823-28-758-1
Account ID : 3521720000-1
Customer Name : SACEDA,EVA M
Meter Number : MTR1187249
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,611.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35217200001

BC21/109.0/2630/0/10/06-28-2017/4

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589244767738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388368

58941294116

Date : 06-28-2017

BC21/109.0/2641/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894129411-6

Collection Ref. Code : 1861-99-914-3

Customer Information----------

Name : CALDERON,ERWIN SOMBILON

Premise Address: 1830 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: 1830 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118169	Pole No	:	0435475
Serial No	:	40050667	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4603
Period From	:	05-27-2017	Prev Rdg	:	4285
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	243	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		95.97
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		445.80
CURRENT BILL - JUNE 2017		3,601.73
TOTAL AMOUNT DUE		6,839.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,063.00

Your monthly electricity consumption chart

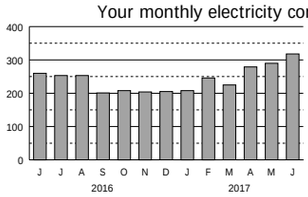

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.73		
Less : VAT	270.63		
Amount Net of VAT	3,331.10		
Less: BIR 2306	112.77		
BIR 2307	63.59	VATable Sales	3,155.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.17
Amount Due	3,154.74	VAT Zero Rated Sales	0.00
Add : VAT	270.63	VAT Amount	270.63
TOTAL AMOUNT DUE	3,425.37	TOTAL SALES	3,601.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2641/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589244767738

Collection Ref. Code : 1861-99-914-3

Account ID : 5894129411-6

Customer Name : CALDERON,ERWIN SOMBILON

Meter Number : MTR1118169

Period : May 2017

Premise Address: 1830 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

Billing Address: 1830 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 6,839.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58941294116

BC21/109.0/2641/0/10/06-28-2017/4

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521324661017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387676

52150509157

Date : 06-28-2017

BC21/109.0/2642/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215050915-7

Collection Ref. Code : 1855-96-677-8

Customer Information----------

Name : CLARO,MELBA LIBA

Premise Address: 184 B. ARANAS EXT. DULJO FATIMA

Billing Address: 184 B. ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1163428	Pole No	:	0435475
Serial No	:	84459728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1395
Period From	:	05-27-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	444	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		84.29
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.49
CURRENT BILL - JUNE 2017		3,018.19
TOTAL AMOUNT DUE		5,339.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 588.00

Your monthly electricity consumption chart

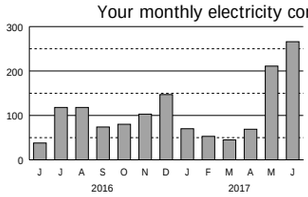

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.19		
Less : VAT	226.94		
Amount Net of VAT	2,791.25		
Less: BIR 2306	94.55		
BIR 2307	53.29	VATable Sales	2,644.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.55
Amount Due	2,643.41	VAT Zero Rated Sales	0.00
Add : VAT	226.94	VAT Amount	226.94
TOTAL AMOUNT DUE	2,870.35	TOTAL SALES	3,018.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2642/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521324661017

Collection Ref. Code : 1855-96-677-8

Account ID : 5215050915-7

Customer Name : CLARO,MELBA LIBA

Meter Number : MTR1163428

Period : May 2017

Premise Address: 184 B. ARANAS EXT. DULJO FATIMA

Billing Address: 184 B. ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 5,339.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52150509157

BC21/109.0/2642/0/10/06-28-2017/4

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716315133822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385845

71637200008

Date : 06-28-2017

BC21/109.0/2660/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163720000-8

Collection Ref. Code : 1839-32-431-7

Customer Information----------

Name : JARANILLA,REMEDIOS H

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174819DS6	Pole No	:	0435475
Serial No	:	10786080	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	96671
Period From	:	05-27-2017	Prev Rdg	:	96377
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	80	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		86.41
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		411.91
CURRENT BILL - JUNE 2017		3,327.73
TOTAL AMOUNT DUE		6,205.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,577.00

Your monthly electricity consumption chart

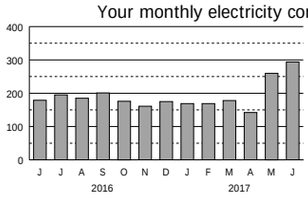

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.73		
Less : VAT	249.97		
Amount Net of VAT	3,077.76		
Less: BIR 2306	104.16		
BIR 2307	58.75	VATable Sales	2,915.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.94
Amount Due	2,914.85	VAT Zero Rated Sales	0.00
Add : VAT	249.97	VAT Amount	249.97
TOTAL AMOUNT DUE	3,164.82	TOTAL SALES	3,327.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2660/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716315133822

Collection Ref. Code : 1839-32-431-7

Account ID : 7163720000-8

Customer Name : JARANILLA,REMEDIOS H

Meter Number : 174819DS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 6,205.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71637200008

BC21/109.0/2660/0/10/06-28-2017/4

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932206881609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393113

93287200005

Date : 06-28-2017

BC21/109.0/2680/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328720000-5

Collection Ref. Code : 1815-46-926-9

Customer Information----------

Name : CATAYTAY,LIBERATA TM S.

Premise Address: 111 B ARANAS EXTN BRGY DULJO FATIMA CEBU CITY
Billing Address: 111 B ARANAS EXTN BRGY DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	301584GS6	Pole No	:	0435475
Serial No	:	43858489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10569
Period From	:	05-27-2017	Prev Rdg	:	10464
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 112.00	2.24
Sub-Total		12.55
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.17
CURRENT BILL - JUNE 2017		1,171.43
TOTAL AMOUNT DUE		1,283.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2017 - 5.00

Your monthly electricity consumption chart

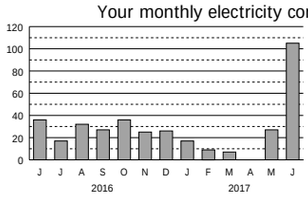

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.43		
Less : VAT	87.45		
Amount Net of VAT	1,083.98		
Less: BIR 2306	36.44		
BIR 2307	20.68	VATable Sales	1,026.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.72
Amount Due	1,026.86	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,114.31	TOTAL SALES	1,171.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2680/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932206881609

Collection Ref. Code : 1815-46-926-9
Account ID : 9328720000-5
Customer Name : CATAYTAY,LIBERATA TM S.
Meter Number : 301584GS6
Period : May 2017

Premise Address: 111 B ARANAS EXTN BRGY DULJO FATIMA CEBU CITY
Billing Address: 111 B ARANAS EXTN BRGY DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,283.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93287200005

BC21/109.0/2680/0/10/06-28-2017/4

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662010655821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391394

66207200008

Date : 06-28-2017

BC21/109.0/2690/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620720000-8

Collection Ref. Code : 1821-97-485-9

Customer Information----------

Name : TABADA,MARICRIS TM D

Premise Address: 19-A B ARANAS EXT DULJO-FAITMA CEBU CITY
Billing Address: 19-A B ARANAS EXT DULJO-FAITMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431675 GS6	Pole No	:	0435475
Serial No	:	68119044	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8565
Period From	:	05-27-2017	Prev Rdg	:	8413
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	130	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.70
CURRENT BILL - JUNE 2017		1,726.98
TOTAL AMOUNT DUE		3,383.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,578.00

Your monthly electricity consumption chart

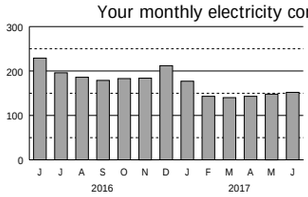

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.98		
Less : VAT	129.93		
Amount Net of VAT	1,597.05		
Less: BIR 2306	54.14		
BIR 2307	30.49	VATable Sales	1,513.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,512.42	VAT Zero Rated Sales	0.00
Add : VAT	129.93	VAT Amount	129.93
TOTAL AMOUNT DUE	1,642.35	TOTAL SALES	1,726.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2690/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662010655821

Collection Ref. Code : 1821-97-485-9
Account ID : 6620720000-8
Customer Name : TABADA,MARICRIS TM D
Meter Number : 431675 GS6
Period : May 2017

Premise Address: 19-A B ARANAS EXT DULJO-FAITMA CEBU CITY
Billing Address: 19-A B ARANAS EXT DULJO-FAITMA CEBU CITY

TOTAL AMOUNT DUE : 3,383.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66207200008

BC21/109.0/2690/0/10/06-28-2017/4

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143013242444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382238

14306843500

Date : 06-28-2017

BC21/109.0/2692/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430684350-0

Collection Ref. Code : 1857-35-854-6

Customer Information----------

Name : TABADA,MA. OLIVIA CARULASAN

Premise Address: 19-A SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 19-A SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004466 EFS6	Pole No	:	0435475
Serial No	:	94724872	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3560
Period From	:	05-27-2017	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.25
CURRENT BILL - JUNE 2017		746.83
TOTAL AMOUNT DUE		1,574.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 598.00

Your monthly electricity consumption chart

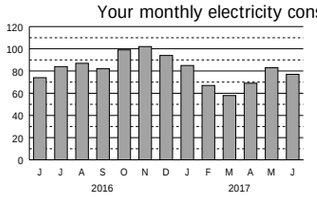

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.83		
Less : VAT	55.70		
Amount Net of VAT	691.13		
Less: BIR 2306	23.22		
BIR 2307	13.09	VATable Sales	649.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.82	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	710.52	TOTAL SALES	746.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2692/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143013242444

Collection Ref. Code : 1857-35-854-6

Account ID : 1430684350-0

Customer Name : TABADA,MA. OLIVIA CARULASAN

Meter Number : 004466 EFS6

Period : May 2017

Premise Address: 19-A SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 19-A SITIO LAGUNA B. ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,574.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14306843500

BC21/109.0/2692/0/10/06-28-2017/4

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593645134921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390697

59347214179

Date : 06-28-2017

BC21/109.0/2705/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934721417-9

Collection Ref. Code : 1855-21-920-4

Customer Information----------

Name : GONIDA,MYRA HERRERA

Premise Address: 186 B.ARANAS EXT. DULJO FATIMA

Billing Address: 186 B.ARANAS EXT. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	5818 EVS6	Pole No	:	0435475
Serial No	:	06141929	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3442
Period From	:	05-27-2017	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.89
CURRENT BILL - JUNE 2017		338.69
TOTAL AMOUNT DUE		794.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 520.00

Your monthly electricity consumption chart

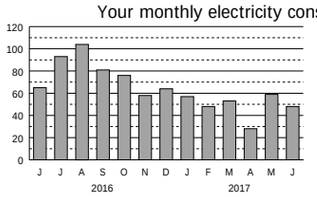

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.69		
Less : VAT	24.86		
Amount Net of VAT	313.83		
Less: BIR 2306	10.36		
BIR 2307	5.82	VATable Sales	288.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	297.65	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	322.51	TOTAL SALES	338.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2705/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593645134921

Collection Ref. Code : 1855-21-920-4

Account ID : 5934721417-9

Customer Name : GONIDA,MYRA HERRERA

Meter Number : 5818 EVS6

Period : May 2017

Premise Address: 186 B.ARANAS EXT. DULJO FATIMA

Billing Address: 186 B.ARANAS EXT. DULJO FATIMA

TOTAL AMOUNT DUE : 794.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59347214179

BC21/109.0/2705/0/10/06-28-2017/4

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421707924049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387088

42196200002

Date : 06-28-2017

BC21/109.0/2720/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219620000-2

Collection Ref. Code : 1821-73-533-1

Customer Information----------

Name : LIBA,CELSO F

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	466256GS6	Pole No	:	0435475
Serial No	:	69373458	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38262
Period From	:	05-27-2017	Prev Rdg	:	37911
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		488.06
CURRENT BILL - JUNE 2017		3,940.60
TOTAL AMOUNT DUE		5,995.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,826.00

Your monthly electricity consumption chart

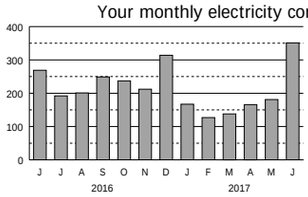

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.60		
Less : VAT	294.96		
Amount Net of VAT	3,645.64		
Less: BIR 2306	122.92		
BIR 2307	69.57	VATable Sales	3,452.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.10
Amount Due	3,453.15	VAT Zero Rated Sales	0.00
Add : VAT	294.96	VAT Amount	294.96
TOTAL AMOUNT DUE	3,748.11	TOTAL SALES	3,940.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2720/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421707924049

Collection Ref. Code : 1821-73-533-1
Account ID : 4219620000-2
Customer Name : LIBA,CELSO F
Meter Number : 466256GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,995.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42196200002

BC21/109.0/2720/0/10/06-28-2017/4

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861411694302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392644

86172506510

Date : 06-28-2017

BC21/109.0/2722/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617250651-0

Collection Ref. Code : 8617-25-065-1

Customer Information----------

Name : DAMUAG,GILBERT BALUNTANG

Premise Address: SITIO AGUNA DULJO FATIMA, CEBU CITY
Billing Address: SITIO AGUNA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195016	Pole No	:	0435475
Serial No	:	40140993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73
Period From	:	05-27-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	264	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.00
CURRENT BILL - JUNE 2017		97.36
TOTAL AMOUNT DUE		279.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 12.00

Your monthly electricity consumption chart

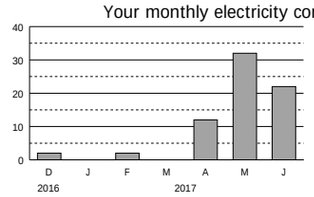

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.36		
Less : VAT	6.91		
Amount Net of VAT	90.45		
Less: BIR 2306	2.88		
BIR 2307	1.60	VATable Sales	79.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.09
Amount Due	85.97	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	92.88	TOTAL SALES	97.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2722/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861411694302

Collection Ref. Code : 8617-25-065-1
Account ID : 8617250651-0
Customer Name : DAMUAG,GILBERT BALUNTANG
Meter Number : MTR1195016
Period : May 2017

Premise Address: SITIO AGUNA DULJO FATIMA, CEBU CITY
Billing Address: SITIO AGUNA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 279.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86172506510

BC21/109.0/2722/0/10/06-28-2017/4

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911157015163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382994

91196200009

Date : 06-28-2017

BC21/109.0/2740/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119620000-9

Collection Ref. Code : 1821-72-833-5

Customer Information----------

Name : RELOBA,VERANO JR TM M.

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104847	Pole No	:	0435475
Serial No	:	129127215	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7462
Period From	:	05-27-2017	Prev Rdg	:	7196
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.48
CURRENT BILL - JUNE 2017		3,018.05
TOTAL AMOUNT DUE		5,920.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,680.00

Your monthly electricity consumption chart

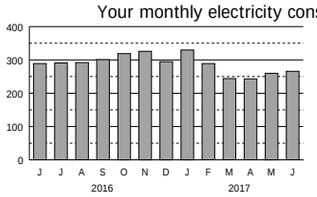

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.05		
Less : VAT	226.93		
Amount Net of VAT	2,791.12		
Less: BIR 2306	94.54		
BIR 2307	53.29	VATable Sales	2,644.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.55
Amount Due	2,643.29	VAT Zero Rated Sales	0.00
Add : VAT	226.93	VAT Amount	226.93
TOTAL AMOUNT DUE	2,870.22	TOTAL SALES	3,018.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2740/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911157015163

Collection Ref. Code : 1821-72-833-5

Account ID : 9119620000-9

Customer Name : RELOBA,VERANO JR TM M.

Meter Number : MTR1104847

Period : May 2017

Premise Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,920.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91196200009

BC21/109.0/2740/0/10/06-28-2017/4

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068295606312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378999

06846200001

Date : 06-28-2017

BC21/109.0/2760/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684620000-1

Collection Ref. Code : 1837-69-452-4

Customer Information----------

Name : CARACENA,RAFAELA A

Premise Address: #097 B ARANAS EXT SITIO LAGUNA DULJO-FATIMA
Billing Address: #097 B ARANAS EXT SITIO LAGUNA DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	341939GS6	Pole No	:	0435475
Serial No	:	48241072	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14490
Period From	:	05-27-2017	Prev Rdg	:	14374
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.45
CURRENT BILL - JUNE 2017		1,321.36
TOTAL AMOUNT DUE		2,677.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,395.00

Your monthly electricity consumption chart

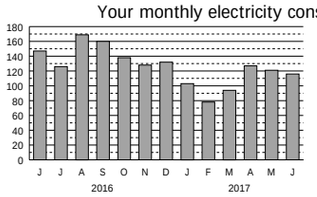

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.36		
Less : VAT	99.51		
Amount Net of VAT	1,221.85		
Less: BIR 2306	41.47		
BIR 2307	23.33	VATable Sales	1,157.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	1,157.05	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,256.56	TOTAL SALES	1,321.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2760/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068295606312

Collection Ref. Code : 1837-69-452-4
Account ID : 0684620000-1
Customer Name : CARACENA,RAFAELA A
Meter Number : 341939GS6
Period : May 2017

Premise Address: #097 B ARANAS EXT SITIO LAGUNA DULJO-FATIMA
Billing Address: #097 B ARANAS EXT SITIO LAGUNA DULJO-FATIMA

TOTAL AMOUNT DUE : 2,677.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06846200001 BC21/109.0/2760/0/10/06-28-2017/4 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121299452624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387590

12196200005

Date : 06-28-2017

BC21/109.0/2780/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219620000-5

Collection Ref. Code : 1821-72-950-1

Customer Information----------

Name : LIBRE,CONCHITA I

Premise Address: #28 B ARANAS EXT
Billing Address: #28 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	415794GS6	Pole No	:	0435475
Serial No	:	63935500	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12596
Period From	:	05-27-2017	Prev Rdg	:	12530
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 116.46
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.11
CURRENT BILL - JUNE 2017		602.70
Debit Adjustments		102.10
TOTAL AMOUNT DUE		1,272.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 585.00

Your monthly electricity consumption chart

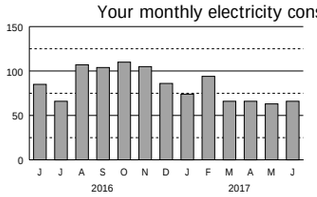

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.70		
Less : VAT	44.75		
Amount Net of VAT	557.95		
Less: BIR 2306	18.63		
BIR 2307	10.53	VATable Sales	522.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	528.79	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	573.54	TOTAL SALES	602.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2780/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121299452624

Collection Ref. Code : 1821-72-950-1
Account ID : 1219620000-5
Customer Name : LIBRE,CONCHITA I
Meter Number : 415794GS6
Period : May 2017

Premise Address: #28 B ARANAS EXT
Billing Address: #28 B ARANAS EXT

TOTAL AMOUNT DUE : 1,272.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12196200005

BC21/109.0/2780/0/10/06-28-2017/4

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636760344349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379483

63627200007

Date : 06-28-2017

BC21/109.0/2800/0435482/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362720000-7

Collection Ref. Code : 1837-98-248-1

Customer Information----------

Name : LICAROS,LYDIA P

Premise Address: 28 B. ARANAS ST DULJO FATIMA CEBU CITY

Billing Address: 28 B. ARANAS ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119596	Pole No	:	0435482
Serial No	:	84441942	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3489
Period From	:	05-27-2017	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1019	Billed kWh	:	369

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,976.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.7002/kWh	258.37
System Loss Charge	0.812/kWh	299.63
Sub-Total		2,604.03
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		95.75
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		146.19
Transmission		5.89
System Loss		19.44
Distribution		127.30
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		517.68
CURRENT BILL - JUNE 2017		4,278.27
TOTAL AMOUNT DUE		7,254.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,408.00

Your monthly electricity consumption chart

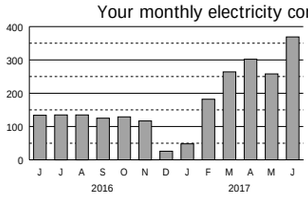

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.27		
Less : VAT	313.69		
Amount Net of VAT	3,964.58		
Less: BIR 2306	130.70		
BIR 2307	75.78	VATable Sales	3,760.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.99
Amount Due	3,758.10	VAT Zero Rated Sales	0.00
Add : VAT	313.69	VAT Amount	313.69
TOTAL AMOUNT DUE	4,071.79	TOTAL SALES	4,278.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2800/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636760344349

Collection Ref. Code : 1837-98-248-1

Account ID : 6362720000-7

Customer Name : LICAROS,LYDIA P

Meter Number : MTR1119596

Period : May 2017

Premise Address: 28 B. ARANAS ST DULJO FATIMA CEBU CITY

Billing Address: 28 B. ARANAS ST DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,254.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63627200007

BC21/109.0/2800/0/10/06-28-2017/4

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868444975429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86846200003

1010378442
Date : 06-28-2017
BC21/109.0/2810/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684620000-3
Collection Ref. Code : 1837-70-557-7

Customer Information----------
Name : VILLA,MANUEL DE A
Premise Address: B ARANAS EXT SITIO LAGUNA
Billing Address: B ARANAS EXT SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	403835GS6	Pole No	:	0337983
Serial No	:	2004208308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20634
Period From	:	05-27-2017	Prev Rdg	:	20328
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		96.50
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		429.54
CURRENT BILL - JUNE 2017		3,470.71
TOTAL AMOUNT DUE		6,793.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 2,925.00

Your monthly electricity consumption chart

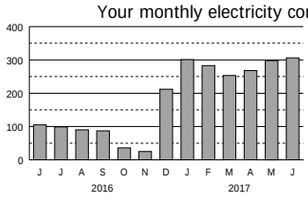

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.71		
Less : VAT	260.95		
Amount Net of VAT	3,209.76		
Less: BIR 2306	108.74		
BIR 2307	61.28	VATable Sales	3,041.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.59
Amount Due	3,039.74	VAT Zero Rated Sales	0.00
Add : VAT	260.95	VAT Amount	260.95
TOTAL AMOUNT DUE	3,300.69	TOTAL SALES	3,470.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2810/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868444975429

Collection Ref. Code : 1837-70-557-7
Account ID : 8684620000-3
Customer Name : VILLA,MANUEL DE A
Meter Number : 403835GS6
Period : May 2017

Premise Address: B ARANAS EXT SITIO LAGUNA
Billing Address: B ARANAS EXT SITIO LAGUNA

TOTAL AMOUNT DUE : 6,793.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86846200003

BC21/109.0/2810/0/10/06-28-2017/4

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171239125307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380174

17157200001

Date : 06-28-2017

BC21/109.0/2830/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715720000-1

Collection Ref. Code : 1833-18-389-4

Customer Information----------

Name : YRAY,DIONISIA C M4

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	442480 GS6	Pole No	:	0337983
Serial No	:	69406204	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15890
Period From	:	05-27-2017	Prev Rdg	:	15541
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	260	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,828.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,829.00	76.58
Sub-Total		110.84
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		489.88
CURRENT BILL - JUNE 2017		3,958.50
TOTAL AMOUNT DUE		7,787.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,119.00

Your monthly electricity consumption chart

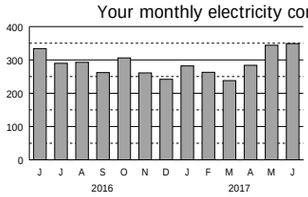

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.50		
Less : VAT	297.60		
Amount Net of VAT	3,660.90		
Less: BIR 2306	123.99		
BIR 2307	69.89	VATable Sales	3,468.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.28
Amount Due	3,467.02	VAT Zero Rated Sales	0.00
Add : VAT	297.60	VAT Amount	297.60
TOTAL AMOUNT DUE	3,764.62	TOTAL SALES	3,958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2830/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171239125307

Collection Ref. Code : 1833-18-389-4

Account ID : 1715720000-1

Customer Name : YRAY,DIONISIA C M4

Meter Number : 442480 GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 7,787.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17157200001

BC21/109.0/2830/0/10/06-28-2017/4

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562889367348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394089

56206200000

Date : 06-28-2017

BC21/109.0/2860/0337983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620620000-0

Collection Ref. Code : 1835-49-869-8

Customer Information----------

Name : QUIJANO,MARJORIE C

Premise Address: 19 B ARANAS EXTN

Billing Address: 19 B ARANAS EXTN

TIN :

Metering Information----------

Meter No	:	MTR1090527	Pole No	:	0337983
Serial No	:	40043950	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9058
Period From	:	05-27-2017	Prev Rdg	:	8820
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	2923	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,566.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,566.50	111.33
Sub-Total		134.69
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		341.89
CURRENT BILL - JUNE 2017		2,768.00
TOTAL AMOUNT DUE		8,334.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,643.00

Your monthly electricity consumption chart

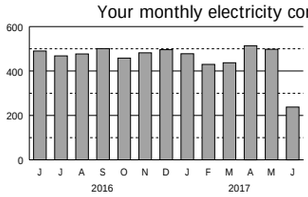

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.00		
Less : VAT	210.31		
Amount Net of VAT	2,557.69		
Less: BIR 2306	87.63		
BIR 2307	48.89	VATable Sales	2,426.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.58
Amount Due	2,421.17	VAT Zero Rated Sales	0.00
Add : VAT	210.31	VAT Amount	210.31
TOTAL AMOUNT DUE	2,631.48	TOTAL SALES	2,768.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2860/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562889367348

Collection Ref. Code : 1835-49-869-8

Account ID : 5620620000-0

Customer Name : QUIJANO,MARJORIE C

Meter Number : MTR1090527

Period : May 2017

Premise Address: 19 B ARANAS EXTN

Billing Address: 19 B ARANAS EXTN

TOTAL AMOUNT DUE : 8,334.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56206200000

BC21/109.0/2860/0/10/06-28-2017/4

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357314965384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390004

3575096440 1

Date : 06-28-2017

BC21/109.0/2905/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575096440-1

Collection Ref. Code : 1853-78-449-4

Customer Information----------

Name : CANAO,ALONA AGONCILLO

Premise Address: B. ARANAS EXT. DULJO FATIMA,CEBU CITY
Billing Address: B. ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015177	Pole No	:	0435475
Serial No	:	92354048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1538
Period From	:	05-27-2017	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.03
CURRENT BILL - JUNE 2017		119.12
TOTAL AMOUNT DUE		346.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 107.00

Your monthly electricity consumption chart

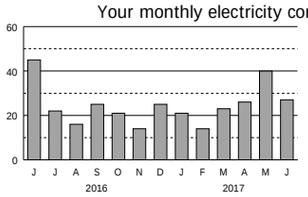

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.12		
Less : VAT	8.43		
Amount Net of VAT	110.69		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	97.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	105.22	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	113.65	TOTAL SALES	119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2905/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357314965384

Collection Ref. Code : 1853-78-449-4
Account ID : 3575096440-1
Customer Name : CANAO,ALONA AGONCILLO
Meter Number : MTR1015177
Period : May 2017

Premise Address: B. ARANAS EXT. DULJO FATIMA,CEBU CITY
Billing Address: B. ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 346.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3575096440 1

BC21/109.0/2905/0/10/06-28-2017/4

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766884111240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393519

76686200007

Date : 06-28-2017

BC21/109.0/2910/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668620000-7

Collection Ref. Code : 1807-32-578-4

Customer Information----------

Name : DAMUAG,MARGARITA

Premise Address: 21 B ARANAS EXT

Billing Address: 21 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	131031WS6	Pole No	:	0435335
Serial No	:	72632949	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35806
Period From	:	05-27-2017	Prev Rdg	:	35599
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.43
CURRENT BILL - JUNE 2017		2,346.62
TOTAL AMOUNT DUE		4,460.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,519.00

Your monthly electricity consumption chart

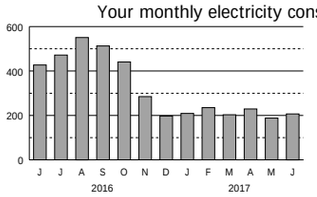

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.62		
Less : VAT	176.39		
Amount Net of VAT	2,170.23		
Less: BIR 2306	73.49		
BIR 2307	41.43	VATable Sales	2,056.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.04
Amount Due	2,055.31	VAT Zero Rated Sales	0.00
Add : VAT	176.39	VAT Amount	176.39
TOTAL AMOUNT DUE	2,231.70	TOTAL SALES	2,346.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2910/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766884111240

Collection Ref. Code : 1807-32-578-4

Account ID : 7668620000-7

Customer Name : DAMUAG,MARGARITA

Meter Number : 131031WS6

Period : May 2017

Premise Address: 21 B ARANAS EXT

Billing Address: 21 B ARANAS EXT

TOTAL AMOUNT DUE : 4,460.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76686200007

BC21/109.0/2910/0/10/06-28-2017/4

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018511388974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386383

01817200007

Date : 06-28-2017

BC21/109.0/2930/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181720000-7

Collection Ref. Code : 1831-71-680-1

Customer Information----------

Name : FERNANDEZ,CONCEPCION J TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174029DS6	Pole No	:	0435342
Serial No	:	12024610	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64494
Period From	:	05-27-2017	Prev Rdg	:	64085
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,153.00	83.06
Sub-Total		123.21
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		573.17
CURRENT BILL - JUNE 2017		4,630.57
TOTAL AMOUNT DUE		8,783.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,894.00

Your monthly electricity consumption chart

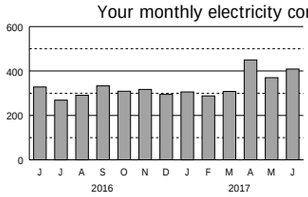

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,630.57		
Less : VAT	347.89		
Amount Net of VAT	4,282.68		
Less: BIR 2306	144.95		
BIR 2307	81.76	VATable Sales	4,057.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.28
Amount Due	4,055.97	VAT Zero Rated Sales	0.00
Add : VAT	347.89	VAT Amount	347.89
TOTAL AMOUNT DUE	4,403.86	TOTAL SALES	4,630.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2930/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018511388974

Collection Ref. Code : 1831-71-680-1

Account ID : 0181720000-7

Customer Name : FERNANDEZ,CONCEPCION J TM

Meter Number : 174029DS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 8,783.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01817200007

BC21/109.0/2930/0/10/06-28-2017/4

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819798749510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388085

81947200002

Date : 06-28-2017

BC21/109.0/2940/0435461/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194720000-2

Collection Ref. Code : 1825-44-542-7

Customer Information----------

Name : LEGASPI,EVA R

Premise Address: B ARANAS EXTENSION
Billing Address: B ARANAS EXTENSION

TIN :

Metering Information----------

Meter No	:	409779GS6	Pole No	:	0435461
Serial No	:	2004200379	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22868
Period From	:	05-27-2017	Prev Rdg	:	22638
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		322.36
CURRENT BILL - JUNE 2017		2,604.42
TOTAL AMOUNT DUE		4,849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 850.00

Your monthly electricity consumption chart

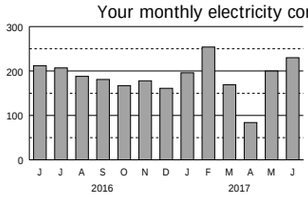

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.42		
Less : VAT	195.67		
Amount Net of VAT	2,408.75		
Less: BIR 2306	81.53		
BIR 2307	45.98	VATable Sales	2,282.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.69
Amount Due	2,281.24	VAT Zero Rated Sales	0.00
Add : VAT	195.67	VAT Amount	195.67
TOTAL AMOUNT DUE	2,476.91	TOTAL SALES	2,604.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2940/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819798749510

Collection Ref. Code : 1825-44-542-7
Account ID : 8194720000-2
Customer Name : LEGASPI,EVA R
Meter Number : 409779GS6
Period : May 2017

Premise Address: B ARANAS EXTENSION
Billing Address: B ARANAS EXTENSION

TOTAL AMOUNT DUE : 4,849.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81947200002

BC21/109.0/2940/0/10/06-28-2017/4

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350249336802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386159

35040750776

Date : 06-28-2017

BC21/109.0/2942/0435461/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504075077-6

Collection Ref. Code : 1849-50-470-9

Customer Information----------

Name : JUMAO-AS,CIRILO JR. VILLARUBIA

Premise Address: 21 B. ARANAS EXT.
Billing Address: 21 B. ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	273220 GS6	Pole No	:	0435461
Serial No	:	44053584	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4958
Period From	:	05-27-2017	Prev Rdg	:	4874
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 55.76
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.74
CURRENT BILL - JUNE 2017		866.95
TOTAL AMOUNT DUE		1,541.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 598.00

Your monthly electricity consumption chart

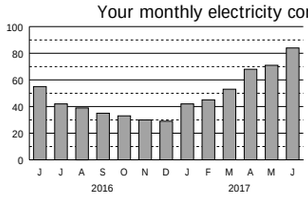

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.95		
Less : VAT	65.05		
Amount Net of VAT	801.90		
Less: BIR 2306	27.10		
BIR 2307	15.24	VATable Sales	756.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.69
Amount Due	759.56	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	824.61	TOTAL SALES	866.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2942/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350249336802

Collection Ref. Code : 1849-50-470-9
Account ID : 3504075077-6
Customer Name : JUMAO-AS,CIRILO JR. VILLARUBIA
Meter Number : 273220 GS6
Period : May 2017

Premise Address: 21 B. ARANAS EXT.
Billing Address: 21 B. ARANAS EXT.

TOTAL AMOUNT DUE : 1,541.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35040750776

BC21/109.0/2942/0/10/06-28-2017/4

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461806131539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392540

46167200008

Date : 06-28-2017

BC21/109.0/2980/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616720000-8

Collection Ref. Code : 1825-64-980-4

Customer Information----------

Name : ORTIZ,MONICA O

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	174788DS6	Pole No	:	0435454
Serial No	:	10689040	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66410
Period From	:	05-27-2017	Prev Rdg	:	66243
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	60	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.90
CURRENT BILL - JUNE 2017		1,898.43
TOTAL AMOUNT DUE		3,787.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,795.00

Your monthly electricity consumption chart

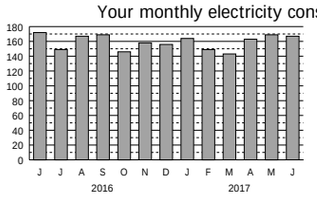

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.43		
Less : VAT	142.87		
Amount Net of VAT	1,755.56		
Less: BIR 2306	59.53		
BIR 2307	33.52	VATable Sales	1,663.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.03
Amount Due	1,662.51	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,805.38	TOTAL SALES	1,898.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2980/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461806131539

Collection Ref. Code : 1825-64-980-4
Account ID : 4616720000-8
Customer Name : ORTIZ,MONICA O
Meter Number : 174788DS6
Period : May 2017

Premise Address: B ARANAS ST
Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 3,787.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46167200008

BC21/109.0/2980/0/10/06-28-2017/4

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408577131604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381602

40876200003

Date : 06-28-2017

BC21/109.0/3000/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087620000-3

Collection Ref. Code : 1839-29-989-4

Customer Information----------

Name : ESGUERRA,FLORENTINO

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174806DS6	Pole No	:	0435454
Serial No	:	13013201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61825
Period From	:	05-27-2017	Prev Rdg	:	61629
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		276.21
CURRENT BILL - JUNE 2017		2,232.57
TOTAL AMOUNT DUE		4,692.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,054.00

Your monthly electricity consumption chart

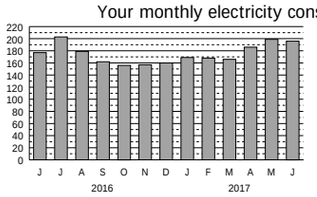

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.57		
Less : VAT	168.18		
Amount Net of VAT	2,064.39		
Less: BIR 2306	70.09		
BIR 2307	39.42	VATable Sales	1,956.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	1,954.88	VAT Zero Rated Sales	0.00
Add : VAT	168.18	VAT Amount	168.18
TOTAL AMOUNT DUE	2,123.06	TOTAL SALES	2,232.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3000/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408577131604

Collection Ref. Code : 1839-29-989-4

Account ID : 4087620000-3

Customer Name : ESGUERRA,FLORENTINO

Meter Number : 174806DS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 4,692.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40876200003 BC21/109.0/3000/0/10/06-28-2017/4 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545393393437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383699

54507200001

Date : 06-28-2017

BC21/109.0/3030/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450720000-1

Collection Ref. Code : 1831-52-563-1

Customer Information----------

Name : AGUISANDA,EMELIO A TM

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	400599GS6	Pole No	:	0435454
Serial No	:	2003215711	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9336
Period From	:	05-27-2017	Prev Rdg	:	9252
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		- 35.46
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.35
CURRENT BILL - JUNE 2017		889.86
TOTAL AMOUNT DUE		1,870.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,306.00

Your monthly electricity consumption chart

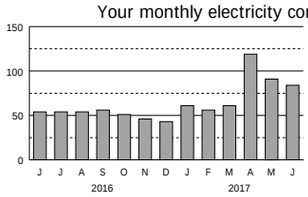

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.86		
Less : VAT	67.51		
Amount Net of VAT	822.35		
Less: BIR 2306	28.13		
BIR 2307	15.65	VATable Sales	776.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	778.57	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	846.08	TOTAL SALES	889.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3030/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545393393437

Collection Ref. Code : 1831-52-563-1

Account ID : 5450720000-1

Customer Name : AGUISANDA,EMELIO A TM

Meter Number : 400599GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,870.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54507200001 BC21/109.0/3030/0/10/06-28-2017/4 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307005159843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380761

30776200005

Date : 06-28-2017

BC21/109.0/3040/0435454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077620000-5

Collection Ref. Code : 1819-94-530-8

Customer Information----------

Name : SAGPANG,ROSARIO

Premise Address: FATIMA ST CEBU CITY
Billing Address: FATIMA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056116	Pole No	:	0435454
Serial No	:	121746144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11049
Period From	:	05-27-2017	Prev Rdg	:	10525
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	100	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,204.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,905.48
Transmission Charge	0.3752/kWh	196.60
System Loss Charge	0.8255/kWh	432.56
Sub-Total		3,534.64
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,204.00	124.08
Sub-Total		175.52
Government Charges		
Franchise Tax - Local		39.11
Value Added Tax		
Generation		207.61
Transmission		4.62
System Loss		29.15
Distribution		180.52
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		736.40
CURRENT BILL - JUNE 2017		5,950.87
TOTAL AMOUNT DUE		12,155.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,395.00

Your monthly electricity consumption chart

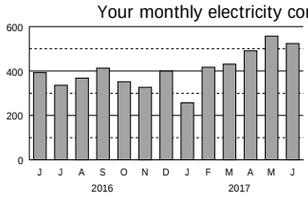

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.87		
Less : VAT	447.66		
Amount Net of VAT	5,503.21		
Less: BIR 2306	186.53		
BIR 2307	105.07	VATable Sales	5,214.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.74
Amount Due	5,211.61	VAT Zero Rated Sales	0.00
Add : VAT	447.66	VAT Amount	447.66
TOTAL AMOUNT DUE	5,659.27	TOTAL SALES	5,950.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3040/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307005159843

Collection Ref. Code : 1819-94-530-8
Account ID : 3077620000-5
Customer Name : SAGPANG,ROSARIO
Meter Number : MTR1056116
Period : May 2017

Premise Address: FATIMA ST CEBU CITY
Billing Address: FATIMA ST CEBU CITY

TOTAL AMOUNT DUE : 12,155.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30776200005

BC21/109.0/3040/0/10/06-28-2017/4

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276903686434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381713

27686200000

Date : 06-28-2017

BC21/109.0/3060/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768620000-0

Collection Ref. Code : 1807-32-605-5

Customer Information----------

Name : SANCHEJA,TERESITA A

Premise Address: B ARANAS EXT NR ASLANAN
Billing Address: B ARANAS EXT NR ASLANAN

TIN :

Metering Information----------

Meter No	:	MTR1046559	Pole No	:	0435342
Serial No	:	125291364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3519
Period From	:	05-27-2017	Prev Rdg	:	3426
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.32
CURRENT BILL - JUNE 2017		996.62
TOTAL AMOUNT DUE		1,885.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 860.00

Your monthly electricity consumption chart

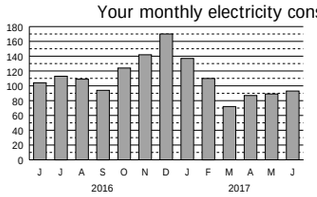

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.62		
Less : VAT	74.49		
Amount Net of VAT	922.13		
Less: BIR 2306	31.05		
BIR 2307	17.56	VATable Sales	871.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	873.52	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	948.01	TOTAL SALES	996.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3060/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276903686434

Collection Ref. Code : 1807-32-605-5
Account ID : 2768620000-0
Customer Name : SANCHEJA,TERESITA A
Meter Number : MTR1046559
Period : May 2017

Premise Address: B ARANAS EXT NR ASLANAN
Billing Address: B ARANAS EXT NR ASLANAN

TOTAL AMOUNT DUE : 1,885.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27686200000

BC21/109.0/3060/0/10/06-28-2017/4

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948579766573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387049

94888992909

Date : 06-28-2017

BC21/109.0/3062/0435342/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488899290-9

Collection Ref. Code : 1853-27-053-9

Customer Information----------

Name : SANCHEJA,VIOLETA ANINIPO

Premise Address: 30 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

Billing Address: 30 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550859 GS6	Pole No	:	0435342
Serial No	:	22877335	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3517
Period From	:	05-27-2017	Prev Rdg	:	3473
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		47.68
CURRENT BILL - JUNE 2017		327.38
TOTAL AMOUNT DUE		768.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 713.00

Your monthly electricity consumption chart

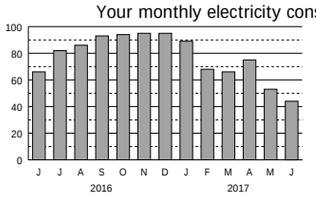

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.38		
Less : VAT	24.61		
Amount Net of VAT	302.77		
Less: BIR 2306	10.26		
BIR 2307	5.64	VATable Sales	279.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.07
Amount Due	286.87	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	311.48	TOTAL SALES	327.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3062/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948579766573

Collection Ref. Code : 1853-27-053-9

Account ID : 9488899290-9

Customer Name : SANCHEJA,VIOLETA ANINIPO

Meter Number : 550859 GS6

Period : May 2017

Premise Address: 30 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

Billing Address: 30 B. ARANAS EXT. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 768.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94888992909

BC21/109.0/3062/0/10/06-28-2017/4

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898109162076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393688

89887200007

Date : 06-28-2017

BC21/109.0/3080/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988720000-7

Collection Ref. Code : 1833-95-158-1

Customer Information----------

Name : VARGAS,AUREA B TM

Premise Address: 30 B ARANAS EXT

Billing Address: 30 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	178375DS6	Pole No	:	0435370
Serial No	:	12308245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48665
Period From	:	05-27-2017	Prev Rdg	:	48159
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	140	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		144.84
Government Charges		
Franchise Tax - Local		37.58
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		707.95
CURRENT BILL - JUNE 2017		5,718.82
TOTAL AMOUNT DUE		10,476.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,180.00

Your monthly electricity consumption chart

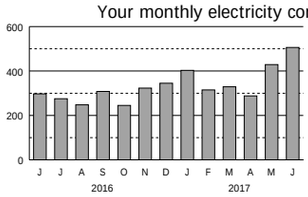

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,718.82		
Less : VAT	429.31		
Amount Net of VAT	5,289.51		
Less: BIR 2306	178.87		
BIR 2307	100.97	VATable Sales	5,010.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.64
Amount Due	5,009.67	VAT Zero Rated Sales	0.00
Add : VAT	429.31	VAT Amount	429.31
TOTAL AMOUNT DUE	5,438.98	TOTAL SALES	5,718.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3080/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898109162076

Collection Ref. Code : 1833-95-158-1

Account ID : 8988720000-7

Customer Name : VARGAS,AUREA B TM

Meter Number : 178375DS6

Period : May 2017

Premise Address: 30 B ARANAS EXT

Billing Address: 30 B ARANAS EXT

TOTAL AMOUNT DUE : 10,476.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89887200007

BC21/109.0/3080/0/10/06-28-2017/4

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900333535717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377935

90016200009

Date : 06-28-2017

BC21/109.0/3130/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001620000-9

Collection Ref. Code : 1827-61-542-7

Customer Information----------

Name : TAMPARIA,GLORIA P

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174780DS6	Pole No	:	0435391
Serial No	:	14333842	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56110
Period From	:	05-27-2017	Prev Rdg	:	56011
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.50
CURRENT BILL - JUNE 2017		1,061.42
TOTAL AMOUNT DUE		2,043.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 961.00

Your monthly electricity consumption chart

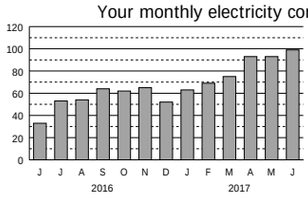

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.42		
Less : VAT	79.37		
Amount Net of VAT	982.05		
Less: BIR 2306	33.07		
BIR 2307	18.70	VATable Sales	927.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	930.28	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,009.65	TOTAL SALES	1,061.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3130/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900333535717

Collection Ref. Code : 1827-61-542-7
Account ID : 9001620000-9
Customer Name : TAMPARIA,GLORIA P
Meter Number : 174780DS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,043.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90016200009

BC21/109.0/3130/0/10/06-28-2017/4

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390121077270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388281

39006200008

Date : 06-28-2017

BC21/109.0/3150/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900620000-8

Collection Ref. Code : 1835-29-230-5

Customer Information----------

Name : MANTALABA,JOSEPHINE TM

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174803DS6	Pole No	:	0435391
Serial No	:	11105265	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	95010
Period From	:	05-27-2017	Prev Rdg	:	94950
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.78
CURRENT BILL - JUNE 2017		487.14
TOTAL AMOUNT DUE		1,105.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 562.00

Your monthly electricity consumption chart

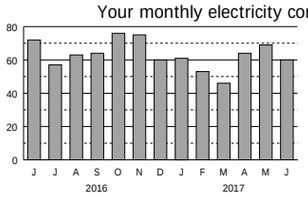

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.14		
Less : VAT	36.04		
Amount Net of VAT	451.10		
Less: BIR 2306	15.02		
BIR 2307	8.45	VATable Sales	419.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.74
Amount Due	427.63	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	463.67	TOTAL SALES	487.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3150/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390121077270

Collection Ref. Code : 1835-29-230-5
Account ID : 3900620000-8
Customer Name : MANTALABA,JOSEPHINE TM
Meter Number : 174803DS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,105.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39006200008

BC21/109.0/3150/0/10/06-28-2017/4

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824182753686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390561

82427200009

Date : 06-28-2017

BC21/109.0/3160/0435391/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242720000-9

Collection Ref. Code : 1823-68-866-7

Customer Information----------

Name : LUCHAN,MANUEL T

Premise Address: FATIMA ST DEAD END B ARANAS EXT

Billing Address: FATIMA ST DEAD END B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	174794DS6	Pole No	:	0435391
Serial No	:	13110658	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22289
Period From	:	05-27-2017	Prev Rdg	:	22245
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		47.23
CURRENT BILL - JUNE 2017		323.48
TOTAL AMOUNT DUE		1,305.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,003.78

Your monthly electricity consumption chart

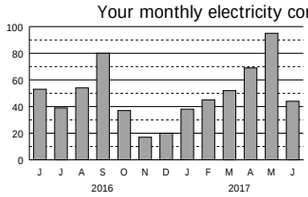

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.48		
Less : VAT	24.19		
Amount Net of VAT	299.29		
Less: BIR 2306	10.08		
BIR 2307	5.57	VATable Sales	276.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.04
Amount Due	283.64	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	307.83	TOTAL SALES	323.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3160/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824182753686

Collection Ref. Code : 1823-68-866-7

Account ID : 8242720000-9

Customer Name : LUCHAN,MANUEL T

Meter Number : 174794DS6

Period : May 2017

Premise Address: FATIMA ST DEAD END B ARANAS EXT

Billing Address: FATIMA ST DEAD END B ARANAS EXT

TOTAL AMOUNT DUE : 1,305.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82427200009

BC21/109.0/3160/0/10/06-28-2017/4

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357784466112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3572269822

BILLING STATEMENT

1010390039

Date : 06-28-2017

BC21/109.0/3205/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572226982-2

Collection Ref. Code : 1861-71-521-8

Customer Information----------

Name : ALEMAN,REINA JORE

Premise Address: 228 B ARANAS EXT SITIO LAGUNA DULJO FATIMA, CEBU CITY

Billing Address: 228 B ARANAS EXT SITIO LAGUNA DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106949	Pole No	:	0435384
Serial No	:	129126807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1711
Period From	:	05-27-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	232	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 143.17
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.85
CURRENT BILL - JUNE 2017		189.50
TOTAL AMOUNT DUE		601.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 500.00

Your monthly electricity consumption chart

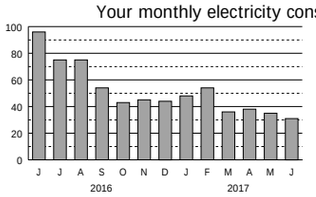

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.50		
Less : VAT	13.88		
Amount Net of VAT	175.62		
Less: BIR 2306	5.78		
BIR 2307	3.22	VATable Sales	159.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	166.62	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	180.50	TOTAL SALES	189.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3205/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357784466112

Collection Ref. Code : 1861-71-521-8
Account ID : 3572226982-2
Customer Name : ALEMAN,REINA JORE
Meter Number : MTR1106949
Period : May 2017

Premise Address: 228 B ARANAS EXT SITIO LAGUNA DULJO FATIMA, CEBU CITY
Billing Address: 228 B ARANAS EXT SITIO LAGUNA DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 601.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3572269822

BC21/109.0/3205/0/10/06-28-2017/4

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362450160641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392674

36207200001

Date : 06-28-2017

BC21/109.0/3210/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620720000-1

Collection Ref. Code : 1821-96-935-9

Customer Information----------

Name : HORTELLANO,SUSAN T

Premise Address: 30-B ARANAS EXT

Billing Address: 30-B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	550995 GS6	Pole No	:	0435384
Serial No	:	56734093	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8779
Period From	:	05-27-2017	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 59.92
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.79
CURRENT BILL - JUNE 2017		906.26
TOTAL AMOUNT DUE		2,162.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,281.00

Your monthly electricity consumption chart

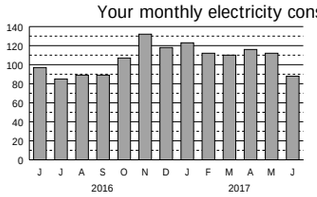

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.26		
Less : VAT	67.95		
Amount Net of VAT	838.31		
Less: BIR 2306	28.30		
BIR 2307	15.93	VATable Sales	790.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	794.08	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	862.03	TOTAL SALES	906.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3210/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362450160641

Collection Ref. Code : 1821-96-935-9

Account ID : 3620720000-1

Customer Name : HORTELLANO,SUSAN T

Meter Number : 550995 GS6

Period : May 2017

Premise Address: 30-B ARANAS EXT

Billing Address: 30-B ARANAS EXT

TOTAL AMOUNT DUE : 2,162.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36207200001

BC21/109.0/3210/0/10/06-28-2017/4

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606547106679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60665540286

1010381654
Date : 06-28-2017
BC21/109.0/3225/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066554028-6
Collection Ref. Code : 1853-19-926-5

Customer Information----------
Name : DELA CRUZ,JENNILYN MANILONG
Premise Address: 215 B. ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 215 B. ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541749 GS6	Pole No	:	0435384
Serial No	:	76156051	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7693
Period From	:	05-27-2017	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,774.00	115.48
Sub-Total		144.93
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		427.57
CURRENT BILL - JUNE 2017		3,459.54
TOTAL AMOUNT DUE		6,433.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 2,800.00

Your monthly electricity consumption chart

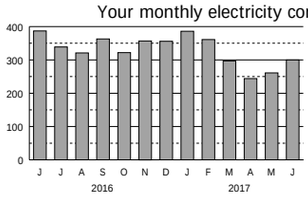

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.54		
Less : VAT	261.91		
Amount Net of VAT	3,197.63		
Less: BIR 2306	109.12		
BIR 2307	61.09	VATable Sales	3,031.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.66
Amount Due	3,027.42	VAT Zero Rated Sales	0.00
Add : VAT	261.91	VAT Amount	261.91
TOTAL AMOUNT DUE	3,289.33	TOTAL SALES	3,459.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3225/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606547106679

Collection Ref. Code : 1853-19-926-5
Account ID : 6066554028-6
Customer Name : DELA CRUZ,JENNILYN MANILONG
Meter Number : 541749 GS6
Period : May 2017

Premise Address: 215 B. ARANAS EXT DULJO-FATIMA CEBU CITY
Billing Address: 215 B. ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,433.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60665540286 BC21/109.0/3225/0/10/06-28-2017/4 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348123369444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385542

34876200006

Date : 06-28-2017

BC21/109.0/3230/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487620000-6

Collection Ref. Code : 1821-29-359-2

Customer Information----------

Name : LAO,DANILO

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TIN :

Metering Information----------

Meter No	:	190778WS6	Pole No	:	0435384
Serial No	:	47671611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20513
Period From	:	05-27-2017	Prev Rdg	:	20400
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	50	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		162.21
CURRENT BILL - JUNE 2017		1,313.30
TOTAL AMOUNT DUE		2,565.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,220.00

Your monthly electricity consumption chart

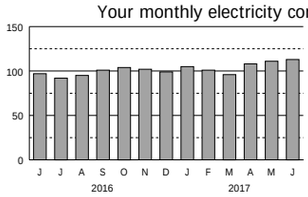

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.30		
Less : VAT	99.75		
Amount Net of VAT	1,213.55		
Less: BIR 2306	41.57		
BIR 2307	23.19	VATable Sales	1,151.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.46
Amount Due	1,148.79	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,248.54	TOTAL SALES	1,313.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3230/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348123369444

Collection Ref. Code : 1821-29-359-2

Account ID : 3487620000-6

Customer Name : LAO,DANILO

Meter Number : 190778WS6

Period : May 2017

Premise Address: B ARANAS ST

Billing Address: B ARANAS ST

TOTAL AMOUNT DUE : 2,565.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34876200006

BC21/109.0/3230/0/10/06-28-2017/4

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714472372618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384615

71410071485

Date : 06-28-2017

BC21/109.0/3235/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141007148-5

Collection Ref. Code : 1855-17-656-4

Customer Information----------

Name : REPOLI,CRISTIE ABELLAR

Premise Address: 210 B.ARANAS EXT. DULJO FATIMA,CEBU CITY
Billing Address: 210 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565613 GS6	Pole No	:	0435384
Serial No	:	93546053	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10308
Period From	:	05-27-2017	Prev Rdg	:	10024
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	708	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,671.50	53.43
Sub-Total		81.31
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		397.62
CURRENT BILL - JUNE 2017		3,212.26
Debit Adjustments		2,099.00
TOTAL AMOUNT DUE		5,883.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,099.00

Your monthly electricity consumption chart

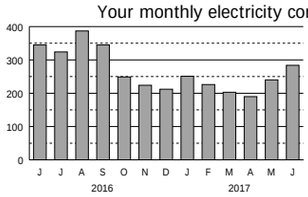

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.26		
Less : VAT	241.21		
Amount Net of VAT	2,971.05		
Less: BIR 2306	100.51		
BIR 2307	56.72	VATable Sales	2,814.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.41
Amount Due	2,813.82	VAT Zero Rated Sales	0.00
Add : VAT	241.21	VAT Amount	241.21
TOTAL AMOUNT DUE	3,055.03	TOTAL SALES	3,212.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3235/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714472372618

Collection Ref. Code : 1855-17-656-4
Account ID : 7141007148-5
Customer Name : REPOLI,CRISTIE ABELLAR
Meter Number : 565613 GS6
Period : May 2017

Premise Address: 210 B.ARANAS EXT. DULJO FATIMA,CEBU CITY
Billing Address: 210 B.ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 5,883.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71410071485

BC21/109.0/3235/0/10/06-28-2017/4

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385685522840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38523841914

1010386194

Date : 06-28-2017

BC21/109.0/3236/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852384191-4

Collection Ref. Code : 1861-19-083-2

Customer Information----------

Name : COSARES,JULIVEC GEMILGA

Premise Address: 30-B ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 30-B ARANAS EXT. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067342	Pole No	:	0435384
Serial No	:	121450763	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6011
Period From	:	05-27-2017	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	396	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		214.00
CURRENT BILL - JUNE 2017		1,732.61
TOTAL AMOUNT DUE		3,505.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,605.00

Your monthly electricity consumption chart

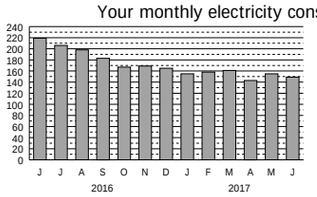

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.61		
Less : VAT	131.62		
Amount Net of VAT	1,600.99		
Less: BIR 2306	54.86		
BIR 2307	30.60	VATable Sales	1,518.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,515.53	VAT Zero Rated Sales	0.00
Add : VAT	131.62	VAT Amount	131.62
TOTAL AMOUNT DUE	1,647.15	TOTAL SALES	1,732.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3236/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385685522840

Collection Ref. Code : 1861-19-083-2

Account ID : 3852384191-4

Customer Name : COSARES,JULIVEC GEMILGA

Meter Number : MTR1067342

Period : May 2017

Premise Address: 30-B ARANAS EXT. DULJO FATIMA, CEBU CITY

Billing Address: 30-B ARANAS EXT. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,505.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38523841914

BC21/109.0/3236/0/10/06-28-2017/4

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998232783313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393759

99887200006

Date : 06-28-2017

BC21/109.0/3240/0435384/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988720000-6

Collection Ref. Code : 1833-95-161-1

Customer Information----------

Name : COSARES,CARIDAD P TM

Premise Address: 30 B ARANAS EXT

Billing Address: 30 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	190762WS6	Pole No	:	0435384
Serial No	:	49697081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	71490
Period From	:	05-27-2017	Prev Rdg	:	71432
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.00
CURRENT BILL - JUNE 2017		475.01
TOTAL AMOUNT DUE		911.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 337.00

Your monthly electricity consumption chart

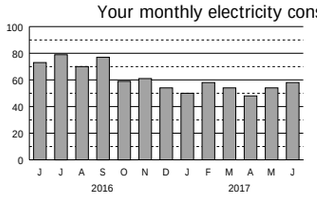

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.01		
Less : VAT	35.29		
Amount Net of VAT	439.72		
Less: BIR 2306	14.70		
BIR 2307	8.24	VATable Sales	409.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.71
Amount Due	416.78	VAT Zero Rated Sales	0.00
Add : VAT	35.29	VAT Amount	35.29
TOTAL AMOUNT DUE	452.07	TOTAL SALES	475.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3240/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998232783313

Collection Ref. Code : 1833-95-161-1

Account ID : 9988720000-6

Customer Name : COSARES,CARIDAD P TM

Meter Number : 190762WS6

Period : May 2017

Premise Address: 30 B ARANAS EXT

Billing Address: 30 B ARANAS EXT

TOTAL AMOUNT DUE : 911.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99887200006

BC21/109.0/3240/0/10/06-28-2017/4

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048259887931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384861

04861231555

Date : 06-28-2017

BC21/109.0/3265/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486123155-5

Collection Ref. Code : 1853-84-377-6

Customer Information----------

Name : REBARBAS,ELSA ARONG

Premise Address: 201 B ARANAS EXT. DULJO FATIMA,CEBU CITY
Billing Address: 201 B ARANAS EXT. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560982 GS6	Pole No	:	0435370
Serial No	:	67236639	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24467
Period From	:	05-27-2017	Prev Rdg	:	23902
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	1480	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,971.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,971.50	99.43
Sub-Total		154.90
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		789.56
CURRENT BILL - JUNE 2017		6,377.31
TOTAL AMOUNT DUE		11,348.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,000.00

Your monthly electricity consumption chart

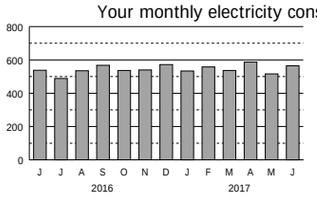

Avg Monthly Usage : 544.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,377.31		
Less : VAT	478.48		
Amount Net of VAT	5,898.83		
Less: BIR 2306	199.38		
BIR 2307	112.59	VATable Sales	5,587.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.08
Amount Due	5,586.86	VAT Zero Rated Sales	0.00
Add : VAT	478.48	VAT Amount	478.48
TOTAL AMOUNT DUE	6,065.34	TOTAL SALES	6,377.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3265/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048259887931

Collection Ref. Code : 1853-84-377-6
Account ID : 0486123155-5
Customer Name : REBARBAS,ELSA ARONG
Meter Number : 560982 GS6
Period : May 2017

Premise Address: 201 B ARANAS EXT. DULJO FATIMA,CEBU CITY
Billing Address: 201 B ARANAS EXT. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 11,348.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04861231555

BC21/109.0/3265/0/10/06-28-2017/4

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476322558799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382428

47686200008

Date : 06-28-2017

BC21/109.0/3270/0435370/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768620000-8

Collection Ref. Code : 1807-32-620-9

Customer Information----------

Name : REBORBAS,ANUNCIACION

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	148572DS6	Pole No	:	0435370
Serial No	:	11745004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44178
Period From	:	05-27-2017	Prev Rdg	:	43941
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		82.44
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		333.80
CURRENT BILL - JUNE 2017		2,698.05
TOTAL AMOUNT DUE		5,656.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,246.00

Your monthly electricity consumption chart

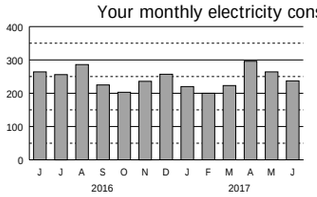

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.05		
Less : VAT	203.17		
Amount Net of VAT	2,494.88		
Less: BIR 2306	84.67		
BIR 2307	47.64	VATable Sales	2,364.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.63
Amount Due	2,362.57	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,565.74	TOTAL SALES	2,698.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3270/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476322558799

Collection Ref. Code : 1807-32-620-9

Account ID : 4768620000-8

Customer Name : REBORBAS,ANUNCIACION

Meter Number : 148572DS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 5,656.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47686200008

BC21/109.0/3270/0/10/06-28-2017/4

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835684693014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378722

83587200003

Date : 06-28-2017

BC21/109.0/3290/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358720000-3

Collection Ref. Code : 1827-33-068-6

Customer Information----------

Name : JARIO,JORPA L

Premise Address: 30 B ARANAS EXT DULJO-FATIMA
Billing Address: 30 B ARANAS EXT DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	414691GS6	Pole No	:	0435335
Serial No	:	69174113	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11929
Period From	:	05-27-2017	Prev Rdg	:	10950
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	160	Billed kWh	:	979

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,782.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,428.36
Transmission Charge	0.3752/kWh	367.32
System Loss Charge	0.8255/kWh	808.16
Sub-Total		6,603.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 7,782.50	155.65
Sub-Total		251.76
Government Charges		
Franchise Tax - Local		72.46
Value Added Tax		
Generation		387.88
Transmission		8.63
System Loss		54.47
Distribution		336.75
Others		38.91
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,365.50
CURRENT BILL - JUNE 2017		11,027.31
TOTAL AMOUNT DUE		18,809.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,405.00

Your monthly electricity consumption chart

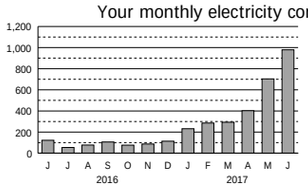

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,027.31		
Less : VAT	826.64		
Amount Net of VAT	10,200.67		
Less: BIR 2306	344.44		
BIR 2307	194.69	VATable Sales	9,661.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.86
Amount Due	9,661.54	VAT Zero Rated Sales	0.00
Add : VAT	826.64	VAT Amount	826.64
TOTAL AMOUNT DUE	10,488.18	TOTAL SALES	11,027.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3290/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835684693014

Collection Ref. Code : 1827-33-068-6
Account ID : 8358720000-3
Customer Name : JARIO,JORPA L
Meter Number : 414691GS6
Period : May 2017

Premise Address: 30 B ARANAS EXT DULJO-FATIMA
Billing Address: 30 B ARANAS EXT DULJO-FATIMA

TOTAL AMOUNT DUE : 18,809.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83587200003

BC21/109.0/3290/0/10/06-28-2017/4

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966597476528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393911

96604876365

Date : 06-28-2017

BC21/109.0/3325/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660487636-5

Collection Ref. Code : 1857-55-083-8

Customer Information----------

Name : MONTALVO,SHERYL PRESBITERO

Premise Address: 30-B ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: 30-B ARANAS EXT DULJO FATIMA, CEBU CITY

TIN : 263-622-443-000

Metering Information----------

Meter No	:	3954 EIS6	Pole No	:	0435335
Serial No	:	83304339	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6362
Period From	:	05-27-2017	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	144	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.08
CURRENT BILL - JUNE 2017		2,158.25
TOTAL AMOUNT DUE		4,269.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,956.00

Your monthly electricity consumption chart

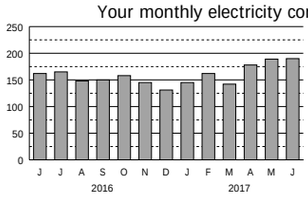

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.25		
Less : VAT	162.38		
Amount Net of VAT	1,995.87		
Less: BIR 2306	67.66		
BIR 2307	38.11	VATable Sales	1,891.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,890.10	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,052.48	TOTAL SALES	2,158.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3325/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966597476528

Collection Ref. Code : 1857-55-083-8

Account ID : 9660487636-5

Customer Name : MONTALVO,SHERYL PRESBITERO

Meter Number : 3954 EIS6

Period : May 2017

Premise Address: 30-B ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: 30-B ARANAS EXT DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,269.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96604876365 BC21/109.0/3325/0/10/06-28-2017/4 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717858105213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386146

71717200001

Date : 06-28-2017

BC21/109.0/3330/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171720000-1

Collection Ref. Code : 1831-67-740-7

Customer Information----------

Name : ATTA,AUREA V M1

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1096035	Pole No	:	0435335
Serial No	:	129128002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9114
Period From	:	05-27-2017	Prev Rdg	:	8510
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	150	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,787.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,349.06
Transmission Charge	0.3752/kWh	226.62
System Loss Charge	0.8255/kWh	498.60
Sub-Total		4,074.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,787.00	135.74
Sub-Total		195.03
Government Charges		
Franchise Tax - Local		45.02
Value Added Tax		
Generation		239.31
Transmission		5.33
System Loss		33.59
Distribution		207.99
Others		28.81
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		847.81
CURRENT BILL - JUNE 2017		6,850.35
TOTAL AMOUNT DUE		13,637.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,500.00

Your monthly electricity consumption chart

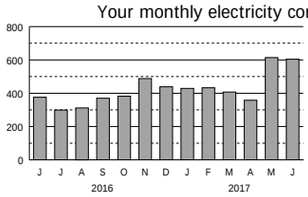

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,850.35		
Less : VAT	515.03		
Amount Net of VAT	6,335.32		
Less: BIR 2306	214.60		
BIR 2307	120.95	VATable Sales	6,002.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.78
Amount Due	5,999.77	VAT Zero Rated Sales	0.00
Add : VAT	515.03	VAT Amount	515.03
TOTAL AMOUNT DUE	6,514.80	TOTAL SALES	6,850.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3330/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717858105213

Collection Ref. Code : 1831-67-740-7

Account ID : 7171720000-1

Customer Name : ATTA,AUREA V M1

Meter Number : MTR1096035

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 13,637.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71717200001

BC21/109.0/3330/0/10/06-28-2017/4

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286290506742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386181

28686200008

Date : 06-28-2017

BC21/109.0/3340/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868620000-8

Collection Ref. Code : 1807-32-698-5

Customer Information----------

Name : ATTA,AUREA V -DOWN

Premise Address: 21 B ARANAS EXT

Billing Address: 21 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	173665DS6	Pole No	:	0435335
Serial No	:	12778257	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54634
Period From	:	05-27-2017	Prev Rdg	:	54169
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,059.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,578.33
Transmission Charge	0.3752/kWh	174.47
System Loss Charge	0.8255/kWh	383.86
Sub-Total		3,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,060.00	201.20
Sub-Total		246.85
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		184.23
Transmission		4.10
System Loss		25.87
Distribution		160.26
Others		33.87
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		665.25
CURRENT BILL - JUNE 2017		5,384.27
TOTAL AMOUNT DUE		10,444.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,000.00

Your monthly electricity consumption chart

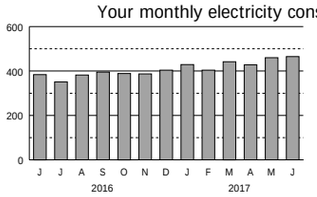

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,384.27		
Less : VAT	408.33		
Amount Net of VAT	4,975.94		
Less: BIR 2306	170.15		
BIR 2307	95.09	VATable Sales	4,719.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.92
Amount Due	4,710.70	VAT Zero Rated Sales	0.00
Add : VAT	408.33	VAT Amount	408.33
TOTAL AMOUNT DUE	5,119.03	TOTAL SALES	5,384.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3340/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286290506742

Collection Ref. Code : 1807-32-698-5

Account ID : 2868620000-8

Customer Name : ATTA,AUREA V -DOWN

Meter Number : 173665DS6

Period : May 2017

Premise Address: 21 B ARANAS EXT

Billing Address: 21 B ARANAS EXT

TOTAL AMOUNT DUE : 10,444.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28686200008

BC21/109.0/3340/0/10/06-28-2017/4

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817465624962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387482

81717200000

Date : 06-28-2017

BC21/109.0/3355/0435335/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171720000-0

Collection Ref. Code : 1831-67-743-1

Customer Information----------

Name : ATTA,AUREA V M2

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	403999GS6	Pole No	:	0435335
Serial No	:	2004208005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	75464
Period From	:	05-27-2017	Prev Rdg	:	75035
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	600	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,093.00	81.86
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		600.46
CURRENT BILL - JUNE 2017		4,850.75
TOTAL AMOUNT DUE		8,943.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,140.00

Your monthly electricity consumption chart

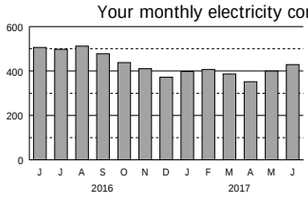

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,850.75		
Less : VAT	364.21		
Amount Net of VAT	4,486.54		
Less: BIR 2306	151.76		
BIR 2307	85.64	VATable Sales	4,250.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.25
Amount Due	4,249.14	VAT Zero Rated Sales	0.00
Add : VAT	364.21	VAT Amount	364.21
TOTAL AMOUNT DUE	4,613.35	TOTAL SALES	4,850.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3355/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817465624962

Collection Ref. Code : 1831-67-743-1

Account ID : 8171720000-0

Customer Name : ATTA,AUREA V M2

Meter Number : 403999GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 8,943.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81717200000

BC21/109.0/3355/0/10/06-28-2017/4

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208826805035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381537

20817200007

Date : 06-28-2017

BC21/109.0/3365/1133266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081720000-7

Collection Ref. Code : 1843-79-770-4

Customer Information----------

Name : COLONG,BERT JR. S

Premise Address: 447-A B. ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 447-A B. ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	455746GS6	Pole No	:	1133266
Serial No	:	57106564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10100
Period From	:	05-27-2017	Prev Rdg	:	10007
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	685	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 33.20
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.55
CURRENT BILL - JUNE 2017		989.79
TOTAL AMOUNT DUE		1,575.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 651.00

Your monthly electricity consumption chart

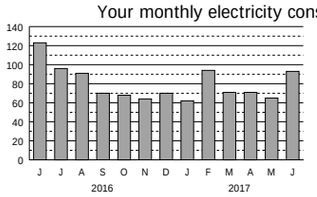

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.79		
Less : VAT	73.76		
Amount Net of VAT	916.03		
Less: BIR 2306	30.75		
BIR 2307	17.43	VATable Sales	865.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.79
Amount Due	867.85	VAT Zero Rated Sales	0.00
Add : VAT	73.76	VAT Amount	73.76
TOTAL AMOUNT DUE	941.61	TOTAL SALES	989.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3365/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208826805035

Collection Ref. Code : 1843-79-770-4

Account ID : 2081720000-7

Customer Name : COLONG,BERT JR. S

Meter Number : 455746GS6

Period : May 2017

Premise Address: 447-A B. ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 447-A B. ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,575.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20817200007

BC21/109.0/3365/0/10/06-28-2017/4

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966581992927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393908

96686200005

Date : 06-28-2017

BC21/109.0/3400/0435321/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668620000-5

Collection Ref. Code : 1807-32-590-3

Customer Information----------

Name : VARGAS,TERESITA

Premise Address: V ARANAS EXT

Billing Address: V ARANAS EXT

TIN :

Metering Information----------

Meter No	:	477010 GS6	Pole No	:	0435321
Serial No	:	53820765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19818
Period From	:	05-27-2017	Prev Rdg	:	19577
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.40
CURRENT BILL - JUNE 2017		2,734.49
TOTAL AMOUNT DUE		5,344.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,470.00

Your monthly electricity consumption chart

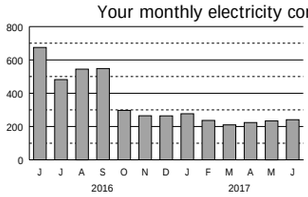

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.49		
Less : VAT	205.62		
Amount Net of VAT	2,528.87		
Less: BIR 2306	85.68		
BIR 2307	48.28	VATable Sales	2,396.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.78
Amount Due	2,394.91	VAT Zero Rated Sales	0.00
Add : VAT	205.62	VAT Amount	205.62
TOTAL AMOUNT DUE	2,600.53	TOTAL SALES	2,734.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3400/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966581992927

Collection Ref. Code : 1807-32-590-3

Account ID : 9668620000-5

Customer Name : VARGAS,TERESITA

Meter Number : 477010 GS6

Period : May 2017

Premise Address: V ARANAS EXT

Billing Address: V ARANAS EXT

TOTAL AMOUNT DUE : 5,344.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96686200005

BC21/109.0/3400/0/10/06-28-2017/4

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690674623472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388746

69071279595

Date : 06-28-2017

BC21/109.0/3440/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907127959-5

Collection Ref. Code : 1859-93-884-1

Customer Information----------

Name : GOMERA,GENARD MORALES

Premise Address: 25 B ARANAS EXT DWN CEBU CITY

Billing Address: 25 B ARANAS EXT DWN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043189	Pole No	:	0435314
Serial No	:	125285657	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1743
Period From	:	05-27-2017	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	888	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		230.70
CURRENT BILL - JUNE 2017		1,865.43
TOTAL AMOUNT DUE		4,256.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,962.00

Your monthly electricity consumption chart

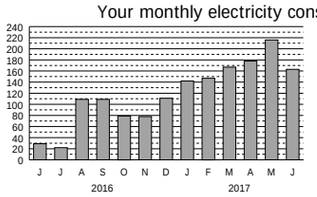

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.43		
Less : VAT	140.78		
Amount Net of VAT	1,724.65		
Less: BIR 2306	58.66		
BIR 2307	32.94	VATable Sales	1,634.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.92
Amount Due	1,633.05	VAT Zero Rated Sales	0.00
Add : VAT	140.78	VAT Amount	140.78
TOTAL AMOUNT DUE	1,773.83	TOTAL SALES	1,865.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3440/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690674623472

Collection Ref. Code : 1859-93-884-1

Account ID : 6907127959-5

Customer Name : GOMERA,GENARD MORALES

Meter Number : MTR1043189

Period : May 2017

Premise Address: 25 B ARANAS EXT DWN CEBU CITY

Billing Address: 25 B ARANAS EXT DWN CEBU CITY

TOTAL AMOUNT DUE : 4,256.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69071279595 BC21/109.0/3440/0/10/06-28-2017/4 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093015171740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390240

09327200003

Date : 06-28-2017

BC21/109.0/3450/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932720000-3

Collection Ref. Code : 1809-95-704-4

Customer Information----------

Name : OSORIO,FRANCIS

Premise Address: B ARANAS EXT NR FATIMA CHAPEL
Billing Address: B ARANAS EXT NR FATIMA CHAPEL

TIN :

Metering Information----------

Meter No	:	521565 GS6	Pole No	:	0435314
Serial No	:	60455146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31690
Period From	:	05-27-2017	Prev Rdg	:	31061
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	0	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,487.68
Transmission Charge	0.3752/kWh	236.00
System Loss Charge	0.8255/kWh	519.24
Sub-Total		4,242.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,167.00	103.34
Sub-Total		165.09
Government Charges		
Franchise Tax - Local		46.59
Value Added Tax		
Generation		249.22
Transmission		5.55
System Loss		34.97
Distribution		216.57
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		877.95
CURRENT BILL - JUNE 2017		7,090.72
TOTAL AMOUNT DUE		7,257.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 5,000.00

Your monthly electricity consumption chart

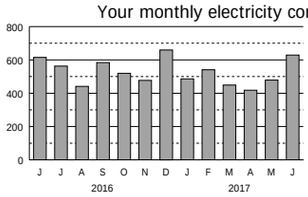

Avg Monthly Usage : 527.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,090.72		
Less : VAT	531.71		
Amount Net of VAT	6,559.01		
Less: BIR 2306	221.55		
BIR 2307	125.19	VATable Sales	6,212.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.24
Amount Due	6,212.27	VAT Zero Rated Sales	0.00
Add : VAT	531.71	VAT Amount	531.71
TOTAL AMOUNT DUE	6,743.98	TOTAL SALES	7,090.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3450/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093015171740

Collection Ref. Code : 1809-95-704-4
Account ID : 0932720000-3
Customer Name : OSORIO,FRANCIS
Meter Number : 521565 GS6
Period : May 2017

Premise Address: B ARANAS EXT NR FATIMA CHAPEL
Billing Address: B ARANAS EXT NR FATIMA CHAPEL

TOTAL AMOUNT DUE : 7,257.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09327200003

BC21/109.0/3450/0/10/06-28-2017/4

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399904487076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392804

39927200004

Date : 06-28-2017

BC21/109.0/3452/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992720000-4

Collection Ref. Code : 1843-91-371-2

Customer Information----------

Name : BORILLO,TEDDY M2 M

Premise Address: 27- B. ARANAS EXT. DULJO-FATIMA CEBU CITY
Billing Address: 27- B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	460299GS6	Pole No	:	0435314
Serial No	:	60534071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17122
Period From	:	05-27-2017	Prev Rdg	:	16838
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1176	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,468.00	69.36
Sub-Total		97.24
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		399.67
CURRENT BILL - JUNE 2017		3,230.24
TOTAL AMOUNT DUE		6,698.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,980.00

Your monthly electricity consumption chart

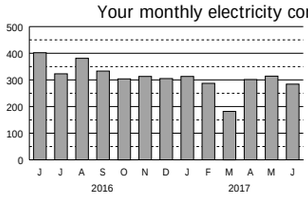

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.24		
Less : VAT	243.14		
Amount Net of VAT	2,987.10		
Less: BIR 2306	101.31		
BIR 2307	57.04	VATable Sales	2,830.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.53
Amount Due	2,828.75	VAT Zero Rated Sales	0.00
Add : VAT	243.14	VAT Amount	243.14
TOTAL AMOUNT DUE	3,071.89	TOTAL SALES	3,230.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3452/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399904487076

Collection Ref. Code : 1843-91-371-2
Account ID : 3992720000-4
Customer Name : BORILLO,TEDDY M2 M
Meter Number : 460299GS6
Period : May 2017

Premise Address: 27- B. ARANAS EXT. DULJO-FATIMA CEBU CITY
Billing Address: 27- B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,698.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39927200004 BC21/109.0/3452/0/10/06-28-2017/4 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899363877978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393886

89927200009

Date : 06-28-2017

BC21/109.0/3456/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992720000-9

Collection Ref. Code : 1843-91-383-6

Customer Information----------

Name : BORILLO,TEDDY M6 M

Premise Address: 27- B. ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 27- B. ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	460384GS6	Pole No	:	0435314
Serial No	:	61168354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24465
Period From	:	05-27-2017	Prev Rdg	:	24166
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1176	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		419.07
CURRENT BILL - JUNE 2017		3,385.75
TOTAL AMOUNT DUE		6,380.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,061.00

Your monthly electricity consumption chart

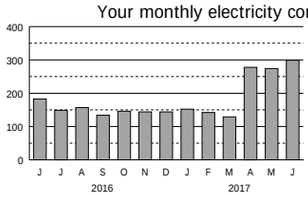

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.75		
Less : VAT	254.37		
Amount Net of VAT	3,131.38		
Less: BIR 2306	105.98		
BIR 2307	59.78	VATable Sales	2,966.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.70
Amount Due	2,965.62	VAT Zero Rated Sales	0.00
Add : VAT	254.37	VAT Amount	254.37
TOTAL AMOUNT DUE	3,219.99	TOTAL SALES	3,385.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3456/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899363877978

Collection Ref. Code : 1843-91-383-6

Account ID : 8992720000-9

Customer Name : BORILLO,TEDDY M6 M

Meter Number : 460384GS6

Period : May 2017

Premise Address: 27- B. ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 27- B. ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,380.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89927200009

BC21/109.0/3456/0/10/06-28-2017/4

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000280644402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377953

00037200003

Date : 06-28-2017

BC21/109.0/3458/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003720000-3

Collection Ref. Code : 1843-91-392-5

Customer Information----------

Name : BORILLO,TEDDY M8 M

Premise Address: 27-B. ARANAS EXT. DULJO-FATIMA CEBU CITY
Billing Address: 27-B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213631	Pole No	:	0435314
Serial No	:	85127084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	319
Period From	:	05-27-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1483	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.54
CURRENT BILL - JUNE 2017		1,208.89
TOTAL AMOUNT DUE		2,490.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,110.00

Your monthly electricity consumption chart

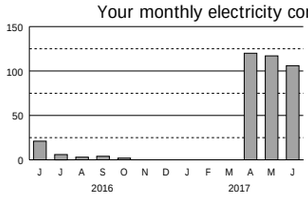

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.89		
Less : VAT	91.10		
Amount Net of VAT	1,117.79		
Less: BIR 2306	37.96		
BIR 2307	21.35	VATable Sales	1,059.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.44
Amount Due	1,058.48	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,149.58	TOTAL SALES	1,208.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3458/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000280644402

Collection Ref. Code : 1843-91-392-5
Account ID : 0003720000-3
Customer Name : BORILLO,TEDDY M8 M
Meter Number : MTR1213631
Period : May 2017

Premise Address: 27-B. ARANAS EXT. DULJO-FATIMA CEBU CITY
Billing Address: 27-B. ARANAS EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,490.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00037200003

BC21/109.0/3458/0/10/06-28-2017/4

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241303684377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381799

24126200005

Date : 06-28-2017

BC21/109.0/3560/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412620000-5

Collection Ref. Code : 1827-94-350-5

Customer Information----------

Name : MENDEZ,ESTRELLA C

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	268675GS6	Pole No	:	0337885
Serial No	:	42160488	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17509
Period From	:	05-27-2017	Prev Rdg	:	17445
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	650	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.88
CURRENT BILL - JUNE 2017		585.99
TOTAL AMOUNT DUE		1,197.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 616.00

Your monthly electricity consumption chart

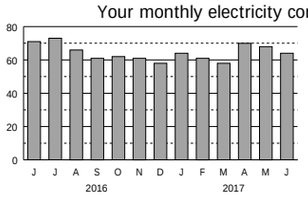

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.99		
Less : VAT	43.58		
Amount Net of VAT	542.41		
Less: BIR 2306	18.17		
BIR 2307	10.24	VATable Sales	508.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	514.00	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	557.58	TOTAL SALES	585.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3560/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241303684377

Collection Ref. Code : 1827-94-350-5

Account ID : 2412620000-5

Customer Name : MENDEZ,ESTRELLA C

Meter Number : 268675GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 1,197.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24126200005

BC21/109.0/3560/0/10/06-28-2017/4

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453222697200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388310

45387200004

Date : 06-28-2017

BC21/109.0/3570/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538720000-4

Collection Ref. Code : 1827-23-884-4

Customer Information----------

Name : GAYOTIN,MA. PATROCINIO M

Premise Address: 19-L B. ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 19-L B. ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	484721GS6	Pole No	:	0337885
Serial No	:	56813907	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6850
Period From	:	05-27-2017	Prev Rdg	:	6767
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	472	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.30
CURRENT BILL - JUNE 2017		846.70
TOTAL AMOUNT DUE		1,660.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 745.00

Your monthly electricity consumption chart

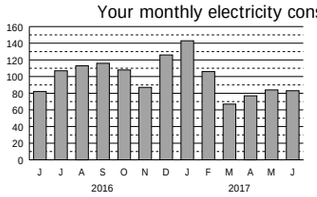

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.70		
Less : VAT	63.22		
Amount Net of VAT	783.48		
Less: BIR 2306	26.34		
BIR 2307	14.88	VATable Sales	738.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	742.26	VAT Zero Rated Sales	0.00
Add : VAT	63.22	VAT Amount	63.22
TOTAL AMOUNT DUE	805.48	TOTAL SALES	846.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3570/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453222697200

Collection Ref. Code : 1827-23-884-4

Account ID : 4538720000-4

Customer Name : GAYOTIN,MA. PATROCINIO M

Meter Number : 484721GS6

Period : May 2017

Premise Address: 19-L B. ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 19-L B. ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,660.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45387200004

BC21/109.0/3570/0/10/06-28-2017/4

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118633456742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386344

11836200003

Date : 06-28-2017

BC21/109.0/3580/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183620000-3

Collection Ref. Code : 1837-51-704-5

Customer Information----------

Name : MENDEZ,ESTRELLA C

Premise Address: 19-L B ARANAS EXT

Billing Address: 19-L B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	159045DS6	Pole No	:	0337885
Serial No	:	13066883	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50448
Period From	:	05-27-2017	Prev Rdg	:	50373
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 96.87
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.21
CURRENT BILL - JUNE 2017		722.86
TOTAL AMOUNT DUE		1,321.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 427.00

Your monthly electricity consumption chart

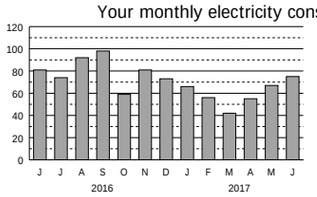

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.86		
Less : VAT	53.76		
Amount Net of VAT	669.10		
Less: BIR 2306	22.41		
BIR 2307	12.67	VATable Sales	628.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	634.02	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	687.78	TOTAL SALES	722.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3580/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118633456742

Collection Ref. Code : 1837-51-704-5

Account ID : 1183620000-3

Customer Name : MENDEZ,ESTRELLA C

Meter Number : 159045DS6

Period : May 2017

Premise Address: 19-L B ARANAS EXT

Billing Address: 19-L B ARANAS EXT

TOTAL AMOUNT DUE : 1,321.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11836200003

BC21/109.0/3580/0/10/06-28-2017/4

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883267391212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386593

88387200004

Date : 06-28-2017

BC21/109.0/3590/0337906/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838720000-4

Collection Ref. Code : 1827-26-080-7

Customer Information----------

Name : MENDEZ,CARLITO C.

Premise Address: DULJO FATIMA

Billing Address: DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1189773	Pole No	:	0337906
Serial No	:	40135750	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1562
Period From	:	05-27-2017	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:		Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		439.70
CURRENT BILL - JUNE 2017		3,553.21
Adjustment for PBR Guaranteed Service Level		- 107.66
Pilferage Adjustment		2,010.24
TOTAL AMOUNT DUE		9,106.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,079.00

Your monthly electricity consumption chart

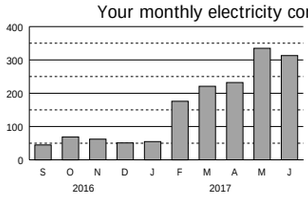

Avg Monthly Usage : 155.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.21		
Less : VAT	267.24		
Amount Net of VAT	3,285.97		
Less: BIR 2306	111.36		
BIR 2307	62.74	VATable Sales	3,113.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.46
Amount Due	3,111.87	VAT Zero Rated Sales	0.00
Add : VAT	267.24	VAT Amount	267.24
TOTAL AMOUNT DUE	3,379.11	TOTAL SALES	3,553.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3590/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883267391212

Collection Ref. Code : 1827-26-080-7

Account ID : 8838720000-4

Customer Name : MENDEZ,CARLITO C.

Meter Number : MTR1189773

Period : May 2017

Premise Address: DULJO FATIMA

Billing Address: DULJO FATIMA

TOTAL AMOUNT DUE : 9,106.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88387200004

BC21/109.0/3590/0/10/06-28-2017/4

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281741072299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384123

28106200000

Date : 06-28-2017

BC21/109.0/3600/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810620000-0

Collection Ref. Code : 1835-36-803-4

Customer Information----------

Name : TING,FELIX SR M4

Premise Address: N BACALSO AVE

Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	281910GS6	Pole No	:	0337885
Serial No	:	41149146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18022
Period From	:	05-27-2017	Prev Rdg	:	17899
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	580	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.27
CURRENT BILL - JUNE 2017		1,391.79
TOTAL AMOUNT DUE		2,432.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,301.00

Your monthly electricity consumption chart

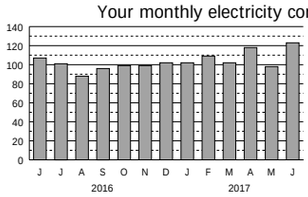

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.79		
Less : VAT	104.52		
Amount Net of VAT	1,287.27		
Less: BIR 2306	43.57		
BIR 2307	24.57	VATable Sales	1,219.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.75
Amount Due	1,219.13	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,323.65	TOTAL SALES	1,391.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3600/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281741072299

Collection Ref. Code : 1835-36-803-4

Account ID : 2810620000-0

Customer Name : TING,FELIX SR M4

Meter Number : 281910GS6

Period : May 2017

Premise Address: N BACALSO AVE

Billing Address: N BACALSO AVE

TOTAL AMOUNT DUE : 2,432.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28106200000

BC21/109.0/3600/0/10/06-28-2017/4

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769874197422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379327

76946200003

Date : 06-28-2017

BC21/109.0/3630/0337885/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694620000-3

Collection Ref. Code : 1837-86-725-9

Customer Information----------

Name : RUEDAS,VICENTE

Premise Address: #17-M B ARANAS EXT

Billing Address: #17-M B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	107166SS6	Pole No	:	0337885
Serial No	:	82795874	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8030
Period From	:	05-27-2017	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,133.50	82.67
Sub-Total		120.57
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		541.53
CURRENT BILL - JUNE 2017		4,375.32
TOTAL AMOUNT DUE		8,509.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,084.00

Your monthly electricity consumption chart

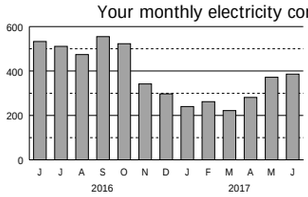

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.32		
Less : VAT	328.88		
Amount Net of VAT	4,046.44		
Less: BIR 2306	137.04		
BIR 2307	77.25	VATable Sales	3,833.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.65
Amount Due	3,832.15	VAT Zero Rated Sales	0.00
Add : VAT	328.88	VAT Amount	328.88
TOTAL AMOUNT DUE	4,161.03	TOTAL SALES	4,375.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3630/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769874197422

Collection Ref. Code : 1837-86-725-9

Account ID : 7694620000-3

Customer Name : RUEDAS,VICENTE

Meter Number : 107166SS6

Period : May 2017

Premise Address: #17-M B ARANAS EXT

Billing Address: #17-M B ARANAS EXT

TOTAL AMOUNT DUE : 8,509.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76946200003

BC21/109.0/3630/0/10/06-28-2017/4

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996384618715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393525

99686200009

Date : 06-28-2017

BC21/109.0/3700/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968620000-9

Collection Ref. Code : 1807-32-815-5

Customer Information----------

Name : CESAR,LUCIANO

Premise Address: 19-K B ARANAS EXT NR COR S EXP

Billing Address: 19-K B ARANAS EXT NR COR S EXP

TIN :

Metering Information----------

Meter No	:	354918GS6	Pole No	:	0399715
Serial No	:	61557850	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48474
Period From	:	05-27-2017	Prev Rdg	:	48191
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		396.32
CURRENT BILL - JUNE 2017		3,201.66
TOTAL AMOUNT DUE		5,893.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,540.00

Your monthly electricity consumption chart

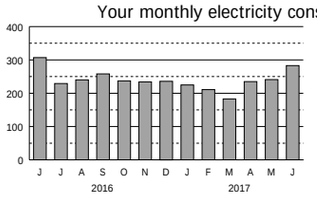

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.66		
Less : VAT	240.46		
Amount Net of VAT	2,961.20		
Less: BIR 2306	100.21		
BIR 2307	56.53	VATable Sales	2,805.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.86
Amount Due	2,804.46	VAT Zero Rated Sales	0.00
Add : VAT	240.46	VAT Amount	240.46
TOTAL AMOUNT DUE	3,044.92	TOTAL SALES	3,201.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3700/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996384618715

Collection Ref. Code : 1807-32-815-5

Account ID : 9968620000-9

Customer Name : CESAR,LUCIANO

Meter Number : 354918GS6

Period : May 2017

Premise Address: 19-K B ARANAS EXT NR COR S EXP

Billing Address: 19-K B ARANAS EXT NR COR S EXP

TOTAL AMOUNT DUE : 5,893.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99686200009

BC21/109.0/3700/0/10/06-28-2017/4

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222482115436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387806

22287200004

Date : 06-28-2017

BC21/109.0/3720/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228720000-4

Collection Ref. Code : 1815-44-308-1

Customer Information----------

Name : ESCUADRO,BELEN TM I.

Premise Address: B ARANAS EXTN DULJO FATIMA CEBU CITY

Billing Address: B ARANAS EXTN DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101151	Pole No	:	0399715
Serial No	:	40045397	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1981
Period From	:	05-27-2017	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	160	Billed kWh	:	100

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		945.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.7002/kWh	70.02
System Loss Charge	0.812/kWh	81.20
Sub-Total		705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 945.00	18.90
Sub-Total		28.72
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		39.62
Transmission		1.59
System Loss		5.27
Distribution		34.94
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		141.12
CURRENT BILL - JUNE 2017		1,166.67
TOTAL AMOUNT DUE		2,111.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 895.00

Your monthly electricity consumption chart

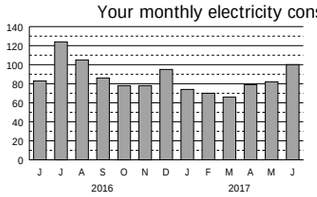

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.67		
Less : VAT	85.79		
Amount Net of VAT	1,080.88		
Less: BIR 2306	35.75		
BIR 2307	20.66	VATable Sales	1,025.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.33
Amount Due	1,024.47	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,110.26	TOTAL SALES	1,166.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3720/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222482115436

Collection Ref. Code : 1815-44-308-1

Account ID : 2228720000-4

Customer Name : ESCUADRO,BELEN TM I.

Meter Number : MTR1101151

Period : May 2017

Premise Address: B ARANAS EXTN DULJO FATIMA CEBU CITY

Billing Address: B ARANAS EXTN DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,111.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22287200004

BC21/109.0/3720/0/10/06-28-2017/4

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028288327154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391498

02850992914

Date : 06-28-2017

BC21/109.0/3750/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285099291-4

Collection Ref. Code : 1857-79-875-9

Customer Information----------

Name : ILLUT,MA. JANE CASILDO

Premise Address: 19-I SITIO BIANA ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: 19-I SITIO BIANA ARANAS EXT DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6378 EIS6	Pole No	:	0337913
Serial No	:	46067738	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2428
Period From	:	05-27-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	558	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.47
CURRENT BILL - JUNE 2017		1,442.09
TOTAL AMOUNT DUE		1,895.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 850.00

Your monthly electricity consumption chart

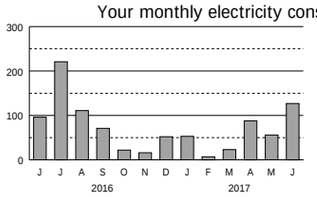

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.09		
Less : VAT	108.48		
Amount Net of VAT	1,333.61		
Less: BIR 2306	45.19		
BIR 2307	25.46	VATable Sales	1,263.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,262.96	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,371.44	TOTAL SALES	1,442.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3750/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028288327154

Collection Ref. Code : 1857-79-875-9

Account ID : 0285099291-4

Customer Name : ILLUT,MA. JANE CASILDO

Meter Number : 6378 EIS6

Period : May 2017

Premise Address: 19-I SITIO BIANA ARANAS EXT DULJO FATIMA, CEBU CITY

Billing Address: 19-I SITIO BIANA ARANAS EXT DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,895.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02850992914

BC21/109.0/3750/0/10/06-28-2017/4

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496348351193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392082

49686200004

Date : 06-28-2017

BC21/109.0/3760/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968620000-4

Collection Ref. Code : 1807-32-782-5

Customer Information----------

Name : ILLUIT,CIRIACO

Premise Address: 19-1 B ARANAS EXT CEBU CITY

Billing Address: 19-1 B ARANAS EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	399009GS6	Pole No	:	0399715
Serial No	:	56338577	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31220
Period From	:	05-27-2017	Prev Rdg	:	30918
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		94.79
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		423.87
CURRENT BILL - JUNE 2017		3,424.91
TOTAL AMOUNT DUE		6,681.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,430.00

Your monthly electricity consumption chart

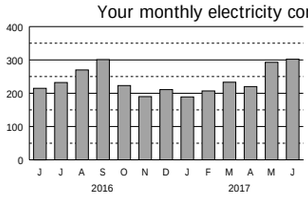

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.91		
Less : VAT	257.48		
Amount Net of VAT	3,167.43		
Less: BIR 2306	107.30		
BIR 2307	60.47	VATable Sales	3,001.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.39
Amount Due	2,999.66	VAT Zero Rated Sales	0.00
Add : VAT	257.48	VAT Amount	257.48
TOTAL AMOUNT DUE	3,257.14	TOTAL SALES	3,424.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3760/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496348351193

Collection Ref. Code : 1807-32-782-5

Account ID : 4968620000-4

Customer Name : ILLUIT,CIRIACO

Meter Number : 399009GS6

Period : May 2017

Premise Address: 19-1 B ARANAS EXT CEBU CITY

Billing Address: 19-1 B ARANAS EXT CEBU CITY

TOTAL AMOUNT DUE : 6,681.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49686200004 BC21/109.0/3760/0/10/06-28-2017/4 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296078392950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29686200006

BILLING STATEMENT

1010391757

Date : 06-28-2017

BC21/109.0/3790/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968620000-6

Collection Ref. Code : 1807-32-770-1

Customer Information----------

Name : BALBUENA,PELAGIA C

Premise Address: 17-G B ARANAS EXT
Billing Address: 17-G B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	354924GS6	Pole No	:	0337913
Serial No	:	63681260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15368
Period From	:	05-27-2017	Prev Rdg	:	15277
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 34.78
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.60
CURRENT BILL - JUNE 2017		966.03
TOTAL AMOUNT DUE		1,424.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 540.00

Your monthly electricity consumption chart

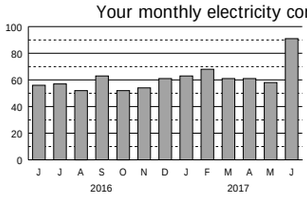

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.03		
Less : VAT	71.92		
Amount Net of VAT	894.11		
Less: BIR 2306	29.98		
BIR 2307	17.02	VATable Sales	844.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.68
Amount Due	847.11	VAT Zero Rated Sales	0.00
Add : VAT	71.92	VAT Amount	71.92
TOTAL AMOUNT DUE	919.03	TOTAL SALES	966.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3790/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296078392950

Collection Ref. Code : 1807-32-770-1
Account ID : 2968620000-6
Customer Name : BALBUENA,PELAGIA C
Meter Number : 354924GS6
Period : May 2017

Premise Address: 17-G B ARANAS EXT
Billing Address: 17-G B ARANAS EXT

TOTAL AMOUNT DUE : 1,424.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29686200006

BC21/109.0/3790/0/10/06-28-2017/4

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396893109101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391064

39686200005

Date : 06-28-2017

BC21/109.0/3800/0399715/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968620000-5

Collection Ref. Code : 1807-32-773-6

Customer Information----------

Name : ESCANAN,ESTELITA

Premise Address: 441H B ARANAS EXT

Billing Address: 441H B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	464232GS6	Pole No	:	0399715
Serial No	:	77065219	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24481
Period From	:	05-27-2017	Prev Rdg	:	24246
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		330.32
CURRENT BILL - JUNE 2017		2,669.61
TOTAL AMOUNT DUE		5,351.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,500.00

Your monthly electricity consumption chart

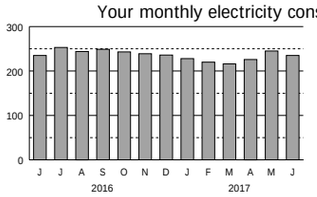

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.61		
Less : VAT	200.83		
Amount Net of VAT	2,468.78		
Less: BIR 2306	83.68		
BIR 2307	47.14	VATable Sales	2,339.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.49
Amount Due	2,337.96	VAT Zero Rated Sales	0.00
Add : VAT	200.83	VAT Amount	200.83
TOTAL AMOUNT DUE	2,538.79	TOTAL SALES	2,669.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3800/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396893109101

Collection Ref. Code : 1807-32-773-6

Account ID : 3968620000-5

Customer Name : ESCANAN,ESTELITA

Meter Number : 464232GS6

Period : May 2017

Premise Address: 441H B ARANAS EXT

Billing Address: 441H B ARANAS EXT

TOTAL AMOUNT DUE : 5,351.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39686200005

BC21/109.0/3800/0/10/06-28-2017/4

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773162248306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380847

77326200001

Date : 06-28-2017

BC21/109.0/3810/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732620000-1

Collection Ref. Code : 1835-73-500-2

Customer Information----------

Name : GRETAN,MARY ANN E

Premise Address: 19-H B. ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 19-H B. ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114028	Pole No	:	0337913
Serial No	:	40048461	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9174
Period From	:	05-27-2017	Prev Rdg	:	8744
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	636	Billed kWh	:	430

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,883.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.7002/kWh	301.09
System Loss Charge	0.812/kWh	349.16
Sub-Total		3,034.51
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,884.00	97.68
Sub-Total		139.89
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		170.38
Transmission		6.86
System Loss		22.65
Distribution		148.24
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		606.81
CURRENT BILL - JUNE 2017		5,016.57
TOTAL AMOUNT DUE		9,900.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,210.00

Your monthly electricity consumption chart

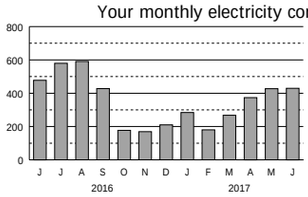

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.57		
Less : VAT	368.89		
Amount Net of VAT	4,647.68		
Less: BIR 2306	153.71		
BIR 2307	88.86	VATable Sales	4,409.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.92
Amount Due	4,405.11	VAT Zero Rated Sales	0.00
Add : VAT	368.89	VAT Amount	368.89
TOTAL AMOUNT DUE	4,774.00	TOTAL SALES	5,016.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3810/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773162248306

Collection Ref. Code : 1835-73-500-2

Account ID : 7732620000-1

Customer Name : GRETAN,MARY ANN E

Meter Number : MTR1114028

Period : May 2017

Premise Address: 19-H B. ARANAS EXT DULJO FATIMA CEBU CITY

Billing Address: 19-H B. ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,900.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77326200001

BC21/109.0/3810/0/10/06-28-2017/4

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096331521494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391688

09686200008

Date : 06-28-2017

BC21/109.0/3820/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968620000-8

Collection Ref. Code : 1807-32-761-2

Customer Information----------

Name : DESQUITADO,SERGIO

Premise Address: 19-G B ARANAS EXT

Billing Address: 19-G B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	354911GS6	Pole No	:	0337913
Serial No	:	63001595	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64978
Period From	:	05-27-2017	Prev Rdg	:	64495
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,424.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,424.50	148.49
Sub-Total		195.90
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		27.87
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		683.20
CURRENT BILL - JUNE 2017		5,524.19
TOTAL AMOUNT DUE		12,948.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,777.00

Your monthly electricity consumption chart

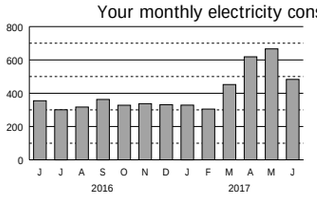

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.19		
Less : VAT	416.79		
Amount Net of VAT	5,107.40		
Less: BIR 2306	173.66		
BIR 2307	97.55	VATable Sales	4,840.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.41
Amount Due	4,836.19	VAT Zero Rated Sales	0.00
Add : VAT	416.79	VAT Amount	416.79
TOTAL AMOUNT DUE	5,252.98	TOTAL SALES	5,524.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3820/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096331521494

Collection Ref. Code : 1807-32-761-2

Account ID : 0968620000-8

Customer Name : DESQUITADO,SERGIO

Meter Number : 354911GS6

Period : May 2017

Premise Address: 19-G B ARANAS EXT

Billing Address: 19-G B ARANAS EXT

TOTAL AMOUNT DUE : 12,948.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09686200008

BC21/109.0/3820/0/10/06-28-2017/4

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729844847008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72987200002

BILLING STATEMENT

1010391758

Date : 06-28-2017

BC21/109.0/3830/0337913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298720000-2

Collection Ref. Code : 1833-97-626-6

Customer Information----------

Name : KINTANAR,TANYA JULIE B TM

Premise Address: 19-G B ARANAS ST
Billing Address: 19-G B ARANAS ST

TIN :

Metering Information----------

Meter No	:	354904GS6	Pole No	:	0337913
Serial No	:	62918697	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84209
Period From	:	05-27-2017	Prev Rdg	:	83764
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	140	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,690.00	93.80
Sub-Total		137.49
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		623.97
CURRENT BILL - JUNE 2017		5,041.49
TOTAL AMOUNT DUE		9,731.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,518.00

Your monthly electricity consumption chart

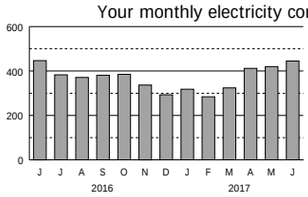

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.49		
Less : VAT	378.85		
Amount Net of VAT	4,662.64		
Less: BIR 2306	157.87		
BIR 2307	89.01	VATable Sales	4,417.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.12
Amount Due	4,415.76	VAT Zero Rated Sales	0.00
Add : VAT	378.85	VAT Amount	378.85
TOTAL AMOUNT DUE	4,794.61	TOTAL SALES	5,041.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3830/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729844847008

Collection Ref. Code : 1833-97-626-6
Account ID : 7298720000-2
Customer Name : KINTANAR,TANYA JULIE B TM
Meter Number : 354904GS6
Period : May 2017

Premise Address: 19-G B ARANAS ST
Billing Address: 19-G B ARANAS ST

TOTAL AMOUNT DUE : 9,731.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72987200002

BC21/109.0/3830/0/10/06-28-2017/4

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334475075433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378071

33407200006

Date : 06-28-2017

BC21/109.0/3840/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340720000-6

Collection Ref. Code : 1843-60-398-5

Customer Information----------

Name : MOLON,REY A

Premise Address: 17-E B. ARANAS EXTENSION CEBU CITY

Billing Address: 17-E B. ARANAS EXTENSION CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051048	Pole No	:	0337934
Serial No	:	121448693	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1500
Period From	:	05-27-2017	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	2780	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		196.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 196.50	3.93
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		125.39
CURRENT BILL - JUNE 2017		1,035.80
TOTAL AMOUNT DUE		1,232.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 559.00

Your monthly electricity consumption chart

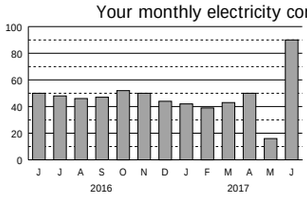

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.80		
Less : VAT	75.68		
Amount Net of VAT	960.12		
Less: BIR 2306	31.54		
BIR 2307	18.34	VATable Sales	910.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	910.24	VAT Zero Rated Sales	0.00
Add : VAT	75.68	VAT Amount	75.68
TOTAL AMOUNT DUE	985.92	TOTAL SALES	1,035.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3840/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334475075433

Collection Ref. Code : 1843-60-398-5

Account ID : 3340720000-6

Customer Name : MOLON,REY A

Meter Number : MTR1051048

Period : May 2017

Premise Address: 17-E B. ARANAS EXTENSION CEBU CITY

Billing Address: 17-E B. ARANAS EXTENSION CEBU CITY

TOTAL AMOUNT DUE : 1,232.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33407200006

BC21/109.0/3840/0/10/06-28-2017/4

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534386268989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378542

53407200004

Date : 06-28-2017

BC21/109.0/3860/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340720000-4

Collection Ref. Code : 1843-60-416-7

Customer Information----------

Name : MOLON,RHINE JOY D

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY

Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116451	Pole No	:	0337934
Serial No	:	40049362	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5492
Period From	:	05-27-2017	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	2780	Billed kWh	:	251

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,500.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.7002/kWh	175.75
System Loss Charge	0.812/kWh	203.81
Sub-Total		1,771.30
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		99.44
Transmission		4.00
System Loss		13.22
Distribution		86.78
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		353.55
CURRENT BILL - JUNE 2017		2,922.67
TOTAL AMOUNT DUE		5,422.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,681.00

Your monthly electricity consumption chart

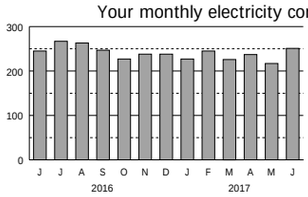

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.67		
Less : VAT	214.71		
Amount Net of VAT	2,707.96		
Less: BIR 2306	89.46		
BIR 2307	51.77	VATable Sales	2,569.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,566.73	VAT Zero Rated Sales	0.00
Add : VAT	214.71	VAT Amount	214.71
TOTAL AMOUNT DUE	2,781.44	TOTAL SALES	2,922.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3860/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534386268989

Collection Ref. Code : 1843-60-416-7

Account ID : 5340720000-4

Customer Name : MOLON,RHINE JOY D

Meter Number : MTR1116451

Period : May 2017

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY

Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TOTAL AMOUNT DUE : 5,422.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53407200004

BC21/109.0/3860/0/10/06-28-2017/4

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634061130140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378137

63407200003

Date : 06-28-2017

BC21/109.0/3870/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340720000-3

Collection Ref. Code : 1843-60-419-1

Customer Information----------

Name : MOLON,JOSEPH RAY D

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY

Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118909	Pole No	:	0337934
Serial No	:	40072989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5498
Period From	:	05-27-2017	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	2780	Billed kWh	:	408

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,332.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.7002/kWh	285.68
System Loss Charge	0.812/kWh	331.30
Sub-Total		2,879.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		106.70
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		161.66
Transmission		6.51
System Loss		21.51
Distribution		140.69
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		572.47
CURRENT BILL - JUNE 2017		4,730.83
TOTAL AMOUNT DUE		8,063.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,300.00

Your monthly electricity consumption chart

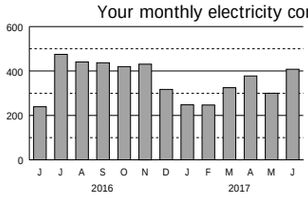

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.83		
Less : VAT	346.92		
Amount Net of VAT	4,383.91		
Less: BIR 2306	144.55		
BIR 2307	83.79	VATable Sales	4,158.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.55
Amount Due	4,155.57	VAT Zero Rated Sales	0.00
Add : VAT	346.92	VAT Amount	346.92
TOTAL AMOUNT DUE	4,502.49	TOTAL SALES	4,730.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3870/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634061130140

Collection Ref. Code : 1843-60-419-1

Account ID : 6340720000-3

Customer Name : MOLON,JOSEPH RAY D

Meter Number : MTR1118909

Period : May 2017

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY

Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TOTAL AMOUNT DUE : 8,063.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63407200003

BC21/109.0/3870/0/10/06-28-2017/4

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734935710722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378303

73407200002

Date : 06-28-2017

BC21/109.0/3880/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340720000-2

Collection Ref. Code : 1843-60-422-1

Customer Information----------

Name : MOLON,JOSEPHINE D

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY

Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114014	Pole No	:	0337934
Serial No	:	40053061	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9085
Period From	:	05-27-2017	Prev Rdg	:	8776
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	2490	Billed kWh	:	309

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,102.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.7002/kWh	216.36
System Loss Charge	0.812/kWh	250.91
Sub-Total		2,180.61
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,102.50	102.05
Sub-Total		132.38
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		122.42
Transmission		4.93
System Loss		16.28
Distribution		106.70
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		440.33
CURRENT BILL - JUNE 2017		3,642.47
TOTAL AMOUNT DUE		8,745.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,679.00

Your monthly electricity consumption chart

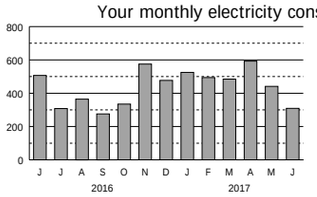

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.47		
Less : VAT	269.10		
Amount Net of VAT	3,373.37		
Less: BIR 2306	112.13		
BIR 2307	64.52	VATable Sales	3,202.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.23
Amount Due	3,196.72	VAT Zero Rated Sales	0.00
Add : VAT	269.10	VAT Amount	269.10
TOTAL AMOUNT DUE	3,465.82	TOTAL SALES	3,642.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3880/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734935710722

Collection Ref. Code : 1843-60-422-1

Account ID : 7340720000-2

Customer Name : MOLON,JOSEPHINE D

Meter Number : MTR1114014

Period : May 2017

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY

Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TOTAL AMOUNT DUE : 8,745.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73407200002

BC21/109.0/3880/0/10/06-28-2017/4

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105388230016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379785

10507200003

Date : 06-28-2017

BC21/109.0/3890/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050720000-3

Collection Ref. Code : 1843-60-401-9

Customer Information----------

Name : MOLON,JONATHAN D

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY

Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101152	Pole No	:	0337934
Serial No	:	40053340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6691
Period From	:	05-27-2017	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	4130	Billed kWh	:	302

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,282.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.7002/kWh	211.46
System Loss Charge	0.812/kWh	245.22
Sub-Total		2,131.21
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		119.66
Transmission		4.82
System Loss		15.92
Distribution		104.29
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		426.01
CURRENT BILL - JUNE 2017		3,521.62
TOTAL AMOUNT DUE		6,803.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,557.00

Your monthly electricity consumption chart

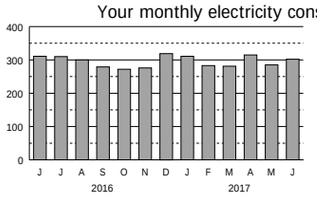

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.62		
Less : VAT	258.91		
Amount Net of VAT	3,262.71		
Less: BIR 2306	107.88		
BIR 2307	62.38	VATable Sales	3,095.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.10
Amount Due	3,092.45	VAT Zero Rated Sales	0.00
Add : VAT	258.91	VAT Amount	258.91
TOTAL AMOUNT DUE	3,351.36	TOTAL SALES	3,521.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3890/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105388230016

Collection Ref. Code : 1843-60-401-9

Account ID : 1050720000-3

Customer Name : MOLON,JONATHAN D

Meter Number : MTR1101152

Period : May 2017

Premise Address: 17-E B. ARANAS EXTN. CEBU CITY

Billing Address: 17-E B. ARANAS EXTN. CEBU CITY

TOTAL AMOUNT DUE : 6,803.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10507200003

BC21/109.0/3890/0/10/06-28-2017/4

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196164129732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392151

19686200007

Date : 06-28-2017

BC21/109.0/3900/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968620000-7

Collection Ref. Code : 1807-32-767-1

Customer Information----------

Name : VILLAVER,PEDRO

Premise Address: 17-E B ARANAS EXT

Billing Address: 17-E B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	170116WS6	Pole No	:	0337934
Serial No	:	45945006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	85412
Period From	:	05-27-2017	Prev Rdg	:	84442
No of Days	:	31	Diff Rdg	:	970
Avg kWh/day	:	31.29	Registered	:	970
Conn Load	:	0	Billed kWh	:	970

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,618.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,378.46
Transmission Charge	0.3752/kWh	363.94
System Loss Charge	0.8255/kWh	800.74
Sub-Total		6,543.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,618.50	192.37
Sub-Total		287.59
Government Charges		
Franchise Tax - Local		72.08
Value Added Tax		
Generation		384.31
Transmission		8.55
System Loss		53.95
Distribution		333.66
Others		43.16
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.28
Sub-Total		1,357.83
CURRENT BILL - JUNE 2017		10,969.02
TOTAL AMOUNT DUE		20,587.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,708.00

Your monthly electricity consumption chart

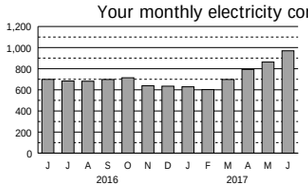

Avg Monthly Usage : 715.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,969.02		
Less : VAT	823.63		
Amount Net of VAT	10,145.39		
Less: BIR 2306	343.19		
BIR 2307	193.67	VATable Sales	9,611.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	534.20
Amount Due	9,608.53	VAT Zero Rated Sales	0.00
Add : VAT	823.63	VAT Amount	823.63
TOTAL AMOUNT DUE	10,432.16	TOTAL SALES	10,969.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3900/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196164129732

Collection Ref. Code : 1807-32-767-1

Account ID : 1968620000-7

Customer Name : VILLAVER,PEDRO

Meter Number : 170116WS6

Period : May 2017

Premise Address: 17-E B ARANAS EXT

Billing Address: 17-E B ARANAS EXT

TOTAL AMOUNT DUE : 20,587.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19686200007

BC21/109.0/3900/0/10/06-28-2017/4

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819534381569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388122

81915675110

Date : 06-28-2017

BC21/109.0/3920/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191567511-0

Collection Ref. Code : 1861-78-248-9

Customer Information----------

Name : BERONIO,ARLENE ORGANO

Premise Address: 17-D B. ARANAS EXT. CEBU CITY

Billing Address: 17-D B. ARANAS EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005950	Pole No	:	0337934
Serial No	:	121519475	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8149
Period From	:	05-27-2017	Prev Rdg	:	7960
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	2908	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.44
CURRENT BILL - JUNE 2017		2,144.81
TOTAL AMOUNT DUE		4,151.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,164.00

Your monthly electricity consumption chart

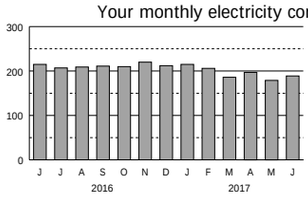

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.81		
Less : VAT	161.30		
Amount Net of VAT	1,983.51		
Less: BIR 2306	67.22		
BIR 2307	37.87	VATable Sales	1,879.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.14
Amount Due	1,878.42	VAT Zero Rated Sales	0.00
Add : VAT	161.30	VAT Amount	161.30
TOTAL AMOUNT DUE	2,039.72	TOTAL SALES	2,144.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3920/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819534381569

Collection Ref. Code : 1861-78-248-9

Account ID : 8191567511-0

Customer Name : BERONIO,ARLENE ORGANO

Meter Number : MTR1005950

Period : May 2017

Premise Address: 17-D B. ARANAS EXT. CEBU CITY

Billing Address: 17-D B. ARANAS EXT. CEBU CITY

TOTAL AMOUNT DUE : 4,151.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81915675110

BC21/109.0/3920/0/10/06-28-2017/4

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834643034306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378248

83408397822

Date : 06-28-2017

BC21/109.0/3972/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340839782-2

Collection Ref. Code : 1861-70-485-2

Customer Information----------

Name : NGOSIOK,VIRGINIA LO

Premise Address: M1 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

Billing Address: M1 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022682	Pole No	:	0337976
Serial No	:	121758462	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8125
Period From	:	05-27-2017	Prev Rdg	:	7814
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	600	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 336.00	6.72
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		428.71
CURRENT BILL - JUNE 2017		3,458.68
TOTAL AMOUNT DUE		3,794.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 8,252.00

Your monthly electricity consumption chart

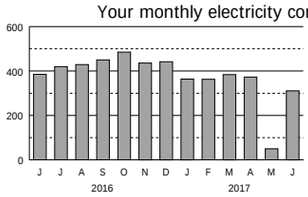

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.68		
Less : VAT	257.83		
Amount Net of VAT	3,200.85		
Less: BIR 2306	107.45		
BIR 2307	61.05	VATable Sales	3,029.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.88
Amount Due	3,032.35	VAT Zero Rated Sales	0.00
Add : VAT	257.83	VAT Amount	257.83
TOTAL AMOUNT DUE	3,290.18	TOTAL SALES	3,458.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3972/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834643034306

Collection Ref. Code : 1861-70-485-2

Account ID : 8340839782-2

Customer Name : NGOSIOK,VIRGINIA LO

Meter Number : MTR1022682

Period : May 2017

Premise Address: M1 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

Billing Address: M1 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,794.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83408397822

BC21/109.0/3972/0/10/06-28-2017/4

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736095897062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379572

73620748001

Date : 06-28-2017

BC21/109.0/3974/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362074800-1

Collection Ref. Code : 1861-69-434-2

Customer Information----------

Name : NGOSIOK,VIRGINIA LO

Premise Address: M2 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

Billing Address: M2 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095096	Pole No	:	0337976
Serial No	:	40047815	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4021
Period From	:	05-27-2017	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	600	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		- 2.77
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.71
CURRENT BILL - JUNE 2017		1,002.15
TOTAL AMOUNT DUE		3,061.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 625.00

Your monthly electricity consumption chart

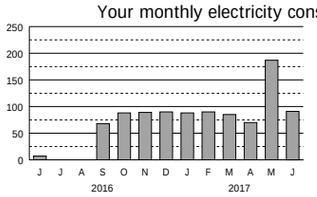

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.15		
Less : VAT	75.79		
Amount Net of VAT	926.36		
Less: BIR 2306	31.60		
BIR 2307	17.66	VATable Sales	876.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.92
Amount Due	877.10	VAT Zero Rated Sales	0.00
Add : VAT	75.79	VAT Amount	75.79
TOTAL AMOUNT DUE	952.89	TOTAL SALES	1,002.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3974/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736095897062

Collection Ref. Code : 1861-69-434-2

Account ID : 7362074800-1

Customer Name : NGOSIOK,VIRGINIA LO

Meter Number : MTR1095096

Period : May 2017

Premise Address: M2 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

Billing Address: M2 19 B. ARANAS EXTENSION DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,061.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73620748001

BC21/109.0/3974/0/10/06-28-2017/4

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129141430931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12986200009

BILLING STATEMENT

1010392131

Date : 06-28-2017

BC21/109.0/3990/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298620000-9

Collection Ref. Code : 1821-44-404-3

Customer Information----------

Name : PASASADABA,FLORECITA -M1

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	520893 GS6	Pole No	:	0337976
Serial No	:	59999153	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12471
Period From	:	05-27-2017	Prev Rdg	:	12089
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	465	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		111.85
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		534.95
CURRENT BILL - JUNE 2017		4,321.60
TOTAL AMOUNT DUE		8,039.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,011.00

Your monthly electricity consumption chart

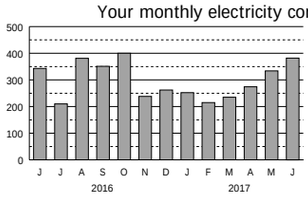

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.60		
Less : VAT	324.56		
Amount Net of VAT	3,997.04		
Less: BIR 2306	135.23		
BIR 2307	76.30	VATable Sales	3,786.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.39
Amount Due	3,785.51	VAT Zero Rated Sales	0.00
Add : VAT	324.56	VAT Amount	324.56
TOTAL AMOUNT DUE	4,110.07	TOTAL SALES	4,321.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3990/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129141430931

Collection Ref. Code : 1821-44-404-3
Account ID : 1298620000-9
Customer Name : PASASADABA,FLORECITA -M1
Meter Number : 520893 GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 8,039.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12986200009

BC21/109.0/3990/0/10/06-28-2017/4

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229940284718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22986200008

1010391286
Date : 06-28-2017
BC21/109.0/4000/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298620000-8
Collection Ref. Code : 1821-44-410-8

Customer Information----------
Name : PASASADABA,FLORECITA -M2
Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1084449	Pole No	:	0337976
Serial No	:	40016639	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8589
Period From	:	05-27-2017	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	465	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,610.50	72.21
Sub-Total		111.09
Government Charges		
Franchise Tax - Local		29.40
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		553.89
CURRENT BILL - JUNE 2017		4,474.27
TOTAL AMOUNT DUE		8,084.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 3,601.00

Your monthly electricity consumption chart

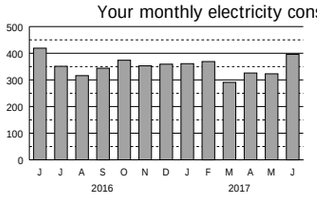

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.27		
Less : VAT	335.85		
Amount Net of VAT	4,138.42		
Less: BIR 2306	139.95		
BIR 2307	79.00	VATable Sales	3,920.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.04
Amount Due	3,919.47	VAT Zero Rated Sales	0.00
Add : VAT	335.85	VAT Amount	335.85
TOTAL AMOUNT DUE	4,255.32	TOTAL SALES	4,474.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4000/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229940284718

Collection Ref. Code : 1821-44-410-8
Account ID : 2298620000-8
Customer Name : PASASADABA,FLORECITA -M2
Meter Number : MTR1084449
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 8,084.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22986200008 BC21/109.0/4000/0/10/06-28-2017/4 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203488148833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393952

20338726100

Date : 06-28-2017

BC21/109.0/4031/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033872610-0

Collection Ref. Code : 1851-21-230-2

Customer Information----------

Name : TRASMONTE,JESSIE SABAL

Premise Address: M1 B. ARANAS EXTENSION DULJO FATIMA
Billing Address: M1 B. ARANAS EXTENSION DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	507205 GS6	Pole No	:	0337976
Serial No	:	61172077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23298
Period From	:	05-27-2017	Prev Rdg	:	23292
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	888	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.63	- 57.63
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 41.25
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		5.60
CURRENT BILL - JUNE 2017		26.98
TOTAL AMOUNT DUE		846.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 400.00

Your monthly electricity consumption chart

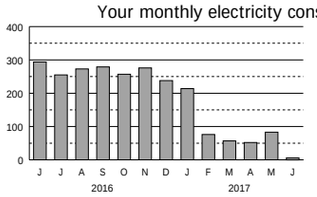

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.98		
Less : VAT	2.58		
Amount Net of VAT	24.40		
Less: BIR 2306	1.08		
BIR 2307	0.43	VATable Sales	21.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.02
Amount Due	22.89	VAT Zero Rated Sales	0.00
Add : VAT	2.58	VAT Amount	2.58
TOTAL AMOUNT DUE	25.47	TOTAL SALES	26.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4031/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203488148833

Collection Ref. Code : 1851-21-230-2
Account ID : 2033872610-0
Customer Name : TRASMONTE,JESSIE SABAL
Meter Number : 507205 GS6
Period : May 2017

Premise Address: M1 B. ARANAS EXTENSION DULJO FATIMA
Billing Address: M1 B. ARANAS EXTENSION DULJO FATIMA

TOTAL AMOUNT DUE : 846.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20338726100

BC21/109.0/4031/0/10/06-28-2017/4

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924284672482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389676

92429404368

Date : 06-28-2017

BC21/109.0/4033/0337976/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242940436-8

Collection Ref. Code : 1851-21-236-1

Customer Information----------

Name : TRASMONTE,JESSIE SABAL

Premise Address: M3 B. ARANAS EXTENSION DULJO FATIMA
Billing Address: M3 B. ARANAS EXTENSION DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	507226 GS6	Pole No	:	0337976
Serial No	:	70996471	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20428
Period From	:	05-27-2017	Prev Rdg	:	20200
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	888	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		320.34
CURRENT BILL - JUNE 2017		2,588.47
TOTAL AMOUNT DUE		5,108.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,800.00

Your monthly electricity consumption chart

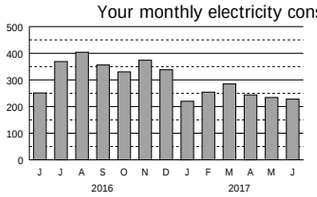

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.47		
Less : VAT	194.70		
Amount Net of VAT	2,393.77		
Less: BIR 2306	81.13		
BIR 2307	45.70	VATable Sales	2,268.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.64
Amount Due	2,266.94	VAT Zero Rated Sales	0.00
Add : VAT	194.70	VAT Amount	194.70
TOTAL AMOUNT DUE	2,461.64	TOTAL SALES	2,588.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4033/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924284672482

Collection Ref. Code : 1851-21-236-1
Account ID : 9242940436-8
Customer Name : TRASMONTE,JESSIE SABAL
Meter Number : 507226 GS6
Period : May 2017

Premise Address: M3 B. ARANAS EXTENSION DULJO FATIMA
Billing Address: M3 B. ARANAS EXTENSION DULJO FATIMA

TOTAL AMOUNT DUE : 5,108.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92429404368

BC21/109.0/4033/0/10/06-28-2017/4

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695632727963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391078

69527200005

Date : 06-28-2017

BC21/109.0/4050/1133273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952720000-5

Collection Ref. Code : 1823-91-518-3

Customer Information----------

Name : VILLANUEVA,DAPHNE D

Premise Address: 15-A B ARANAS EXT

Billing Address: 15-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1148476	Pole No	:	1133273
Serial No	:	85059400	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3004
Period From	:	05-27-2017	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	890	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		166.02
CURRENT BILL - JUNE 2017		1,344.75
TOTAL AMOUNT DUE		3,190.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,037.00

Your monthly electricity consumption chart

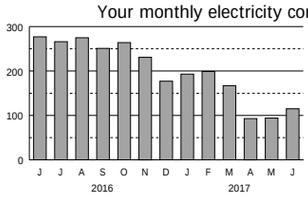

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.75		
Less : VAT	102.39		
Amount Net of VAT	1,242.36		
Less: BIR 2306	42.66		
BIR 2307	23.75	VATable Sales	1,178.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,175.95	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,278.34	TOTAL SALES	1,344.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4050/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695632727963

Collection Ref. Code : 1823-91-518-3

Account ID : 6952720000-5

Customer Name : VILLANUEVA,DAPHNE D

Meter Number : MTR1148476

Period : May 2017

Premise Address: 15-A B ARANAS EXT

Billing Address: 15-A B ARANAS EXT

TOTAL AMOUNT DUE : 3,190.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69527200005

BC21/109.0/4050/0/10/06-28-2017/4

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366020900509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393700

36686200001

Date : 06-28-2017

BC21/109.0/4060/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668620000-1

Collection Ref. Code : 1807-32-548-2

Customer Information----------

Name : LOPEZ,FERNANDO

Premise Address: 300 APT 10 LOPEZ APTS BK SAN NICOLAS ELEM
Billing Address: 300 APT 10 LOPEZ APTS BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	348550GS6	Pole No	:	0498605
Serial No	:	45795856	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16309
Period From	:	05-27-2017	Prev Rdg	:	16114
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.97
CURRENT BILL - JUNE 2017		2,213.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,329.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,632.00

Your monthly electricity consumption chart

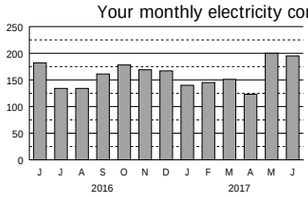

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.76		
Less : VAT	166.52		
Amount Net of VAT	2,047.24		
Less: BIR 2306	69.39		
BIR 2307	39.09	VATable Sales	1,939.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.45
Amount Due	1,938.76	VAT Zero Rated Sales	0.00
Add : VAT	166.52	VAT Amount	166.52
TOTAL AMOUNT DUE	2,105.28	TOTAL SALES	2,213.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4060/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366020900509

Collection Ref. Code : 1807-32-548-2
Account ID : 3668620000-1
Customer Name : LOPEZ,FERNANDO
Meter Number : 348550GS6
Period : May 2017

Premise Address: 300 APT 10 LOPEZ APTS BK SAN NICOLAS ELEM
Billing Address: 300 APT 10 LOPEZ APTS BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 4,329.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36686200001

BC21/109.0/4060/0/10/06-28-2017/4

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566874750333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377891

56686200009

Date : 06-28-2017

BC21/109.0/4070/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668620000-9

Collection Ref. Code : 1807-32-554-7

Customer Information----------

Name : LOPEZ,FERNANDO -M3

Premise Address: 300 APT 11 B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300 APT 11 B ARANAS EXT BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	266107 GS6	Pole No	:	0498605
Serial No	:	47217632	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11000
Period From	:	05-27-2017	Prev Rdg	:	10680
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		448.08
CURRENT BILL - JUNE 2017		3,619.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,670.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,372.00

Your monthly electricity consumption chart

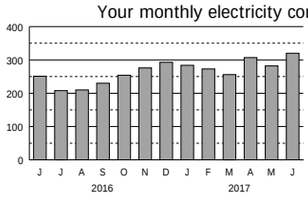

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.68		
Less : VAT	271.84		
Amount Net of VAT	3,347.84		
Less: BIR 2306	113.25		
BIR 2307	63.91	VATable Sales	3,171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.24
Amount Due	3,170.68	VAT Zero Rated Sales	0.00
Add : VAT	271.84	VAT Amount	271.84
TOTAL AMOUNT DUE	3,442.52	TOTAL SALES	3,619.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4070/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566874750333

Collection Ref. Code : 1807-32-554-7
Account ID : 5668620000-9
Customer Name : LOPEZ,FERNANDO -M3
Meter Number : 266107 GS6
Period : May 2017

Premise Address: 300 APT 11 B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300 APT 11 B ARANAS EXT BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 6,670.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56686200009

BC21/109.0/4070/0/10/06-28-2017/4

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466520744930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393830

46686200000

Date : 06-28-2017

BC21/109.0/4080/1133273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668620000-0

Collection Ref. Code : 1807-32-551-2

Customer Information----------

Name : LOPEZ,FERNANDO -M12

Premise Address: 300 APT 10 B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300 APT 10 B ARANAS EXT BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	552390 GS6	Pole No	:	1133273
Serial No	:	224534509	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7316
Period From	:	05-27-2017	Prev Rdg	:	7253
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.64
CURRENT BILL - JUNE 2017		576.63
TOTAL AMOUNT DUE		1,167.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 550.00

Your monthly electricity consumption chart

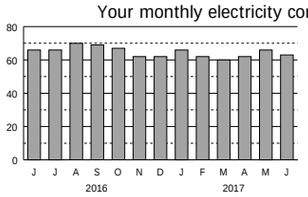

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.63		
Less : VAT	42.87		
Amount Net of VAT	533.76		
Less: BIR 2306	17.87		
BIR 2307	10.07	VATable Sales	499.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	505.82	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	548.69	TOTAL SALES	576.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4080/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466520744930

Collection Ref. Code : 1807-32-551-2
Account ID : 4668620000-0
Customer Name : LOPEZ,FERNANDO -M12
Meter Number : 552390 GS6
Period : May 2017

Premise Address: 300 APT 10 B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300 APT 10 B ARANAS EXT BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 1,167.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46686200000

BC21/109.0/4080/0/10/06-28-2017/4

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266727962651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392807

26686200002

Date : 06-28-2017

BC21/109.0/4100/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668620000-2

Collection Ref. Code : 1807-32-545-8

Customer Information----------

Name : CRODUA,LILIOSA H

Premise Address: APT 9 300 B ARANAS ST BK SAN NICOLAS ELEM
Billing Address: APT 9 300 B ARANAS ST BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	MTR1134493	Pole No	:	0498605
Serial No	:	85012774	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5277
Period From	:	05-27-2017	Prev Rdg	:	4900
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		121.18
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		529.32
CURRENT BILL - JUNE 2017		4,277.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,485.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,600.00

Your monthly electricity consumption chart

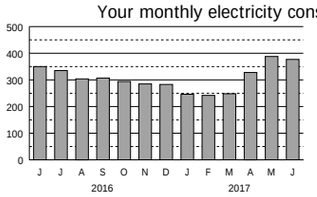

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.27		
Less : VAT	321.61		
Amount Net of VAT	3,955.66		
Less: BIR 2306	134.00		
BIR 2307	75.52	VATable Sales	3,747.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.71
Amount Due	3,746.14	VAT Zero Rated Sales	0.00
Add : VAT	321.61	VAT Amount	321.61
TOTAL AMOUNT DUE	4,067.75	TOTAL SALES	4,277.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4100/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266727962651

Collection Ref. Code : 1807-32-545-8
Account ID : 2668620000-2
Customer Name : CRODUA,LILIOSA H
Meter Number : MTR1134493
Period : May 2017

Premise Address: APT 9 300 B ARANAS ST BK SAN NICOLAS ELEM
Billing Address: APT 9 300 B ARANAS ST BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 8,485.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26686200002

BC21/109.0/4100/0/10/06-28-2017/4

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064797008481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392793

06478097832

Date : 06-28-2017

BC21/109.0/4105/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647809783-2

Collection Ref. Code : 1853-61-569-2

Customer Information----------

Name : CRODUA,JESUS VELASTE

Premise Address: APT 7 300 B ARANAS ST BK SAN NICOLAS ELEM

Billing Address: APT 7 300 B ARANAS ST BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	553409 GS6	Pole No	:	0498605
Serial No	:	58808859	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5911
Period From	:	05-27-2017	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	690	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 728.00	14.56
Sub-Total		25.26
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.25
CURRENT BILL - JUNE 2017		1,229.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,957.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 956.00

Your monthly electricity consumption chart

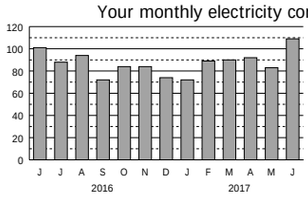

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.66		
Less : VAT	92.24		
Amount Net of VAT	1,137.42		
Less: BIR 2306	38.44		
BIR 2307	21.71	VATable Sales	1,077.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,077.27	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,169.51	TOTAL SALES	1,229.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4105/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064797008481

Collection Ref. Code : 1853-61-569-2

Account ID : 0647809783-2

Customer Name : CRODUA,JESUS VELASTE

Meter Number : 553409 GS6

Period : May 2017

Premise Address: APT 7 300 B ARANAS ST BK SAN NICOLAS ELEM

Billing Address: APT 7 300 B ARANAS ST BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 1,957.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06478097832

BC21/109.0/4105/0/10/06-28-2017/4

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166506313220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393244

16686200003

Date : 06-28-2017

BC21/109.0/4110/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668620000-3

Collection Ref. Code : 1807-32-542-3

Customer Information----------

Name : LOPEZ,EDUARDO SR

Premise Address: APT 8 300 B ARANAS ST BK SAN NICOLAS ELEM
Billing Address: APT 8 300 B ARANAS ST BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	533057 GS6	Pole No	:	0498605
Serial No	:	25327351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4478
Period From	:	05-27-2017	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 69.57
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.15
CURRENT BILL - JUNE 2017		884.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,609.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 837.00

Your monthly electricity consumption chart

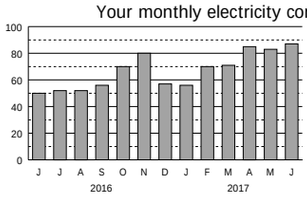

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.37		
Less : VAT	65.92		
Amount Net of VAT	818.45		
Less: BIR 2306	27.46		
BIR 2307	15.54	VATable Sales	771.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	775.45	VAT Zero Rated Sales	0.00
Add : VAT	65.92	VAT Amount	65.92
TOTAL AMOUNT DUE	841.37	TOTAL SALES	884.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4110/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166506313220

Collection Ref. Code : 1807-32-542-3
Account ID : 1668620000-3
Customer Name : LOPEZ,EDUARDO SR
Meter Number : 533057 GS6
Period : May 2017

Premise Address: APT 8 300 B ARANAS ST BK SAN NICOLAS ELEM
Billing Address: APT 8 300 B ARANAS ST BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 1,609.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16686200003

BC21/109.0/4110/0/10/06-28-2017/4

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756913407773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389480

75686200009

Date : 06-28-2017

BC21/109.0/4150/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568620000-9

Collection Ref. Code : 1807-32-512-1

Customer Information----------

Name : LOPEZ,FERNANDO -M3

Premise Address: 300B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300B ARANAS EXT BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	573025 GS6	Pole No	:	0498605
Serial No	:	16937006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9141
Period From	:	05-27-2017	Prev Rdg	:	9006
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,519.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 10,411.50	208.23
Sub-Total		221.48
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		212.82
CURRENT BILL - JUNE 2017		1,736.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,147.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,200.00

Your monthly electricity consumption chart

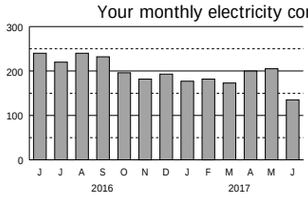

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.21		
Less : VAT	137.08		
Amount Net of VAT	1,599.13		
Less: BIR 2306	57.11		
BIR 2307	30.70	VATable Sales	1,523.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.74
Amount Due	1,511.32	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,648.40	TOTAL SALES	1,736.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4150/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756913407773

Collection Ref. Code : 1807-32-512-1
Account ID : 7568620000-9
Customer Name : LOPEZ,FERNANDO -M3
Meter Number : 573025 GS6
Period : Jan 2017 to May 2017

Premise Address: 300B ARANAS EXT BK SAN NICOLAS ELEM
Billing Address: 300B ARANAS EXT BK SAN NICOLAS ELEM

TOTAL AMOUNT DUE : 12,147.87 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75686200009

BC21/109.0/4150/0/10/06-28-2017/4

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327505370282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32786200009

1010390215
Date : 06-28-2017
BC21/109.0/4200/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278620000-9
Collection Ref. Code : 1807-33-044-3

Customer Information----------
Name : LANAS,LUCIO M
Premise Address: 439D B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 439D B ARANAS EXT BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	008677 EFS6	Pole No	:	0498605
Serial No	:	121427170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10687
Period From	:	05-27-2017	Prev Rdg	:	10437
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		350.16
CURRENT BILL - JUNE 2017		2,828.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,185.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 2,148.00

Your monthly electricity consumption chart

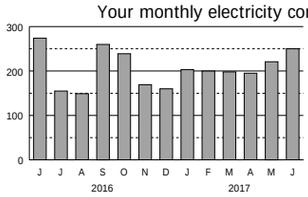

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.55		
Less : VAT	212.45		
Amount Net of VAT	2,616.10		
Less: BIR 2306	88.53		
BIR 2307	49.94	VATable Sales	2,478.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.71
Amount Due	2,477.63	VAT Zero Rated Sales	0.00
Add : VAT	212.45	VAT Amount	212.45
TOTAL AMOUNT DUE	2,690.08	TOTAL SALES	2,828.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4200/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327505370282

Collection Ref. Code : 1807-33-044-3
Account ID : 3278620000-9
Customer Name : LANAS,LUCIO M
Meter Number : 008677 EFS6
Period : May 2017

Premise Address: 439D B ARANAS EXT BK SN NICOLAS ELEM
Billing Address: 439D B ARANAS EXT BK SN NICOLAS ELEM

TOTAL AMOUNT DUE : 5,185.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32786200009

BC21/109.0/4200/0/10/06-28-2017/4

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914440252153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384797

91487200007

Date : 06-28-2017

BC21/109.0/4250/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148720000-7

Collection Ref. Code : 1827-27-077-2

Customer Information----------

Name : KABAJAR,CONCHITA L

Premise Address: P SANCHEZ ST B ARANAS EXT

Billing Address: P SANCHEZ ST B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	562562 GS6	Pole No	:	0498605
Serial No	:	22698198	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9100
Period From	:	05-27-2017	Prev Rdg	:	8836
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	90	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,331.50	66.63
Sub-Total		92.54
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		371.86
CURRENT BILL - JUNE 2017		3,005.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,337.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,202.00

Your monthly electricity consumption chart

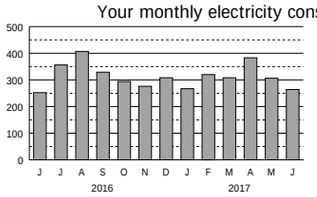

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.60		
Less : VAT	226.34		
Amount Net of VAT	2,779.26		
Less: BIR 2306	94.32		
BIR 2307	53.07	VATable Sales	2,633.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.52
Amount Due	2,631.87	VAT Zero Rated Sales	0.00
Add : VAT	226.34	VAT Amount	226.34
TOTAL AMOUNT DUE	2,858.21	TOTAL SALES	3,005.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4250/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914440252153

Collection Ref. Code : 1827-27-077-2

Account ID : 9148720000-7

Customer Name : KABAJAR,CONCHITA L

Meter Number : 562562 GS6

Period : May 2017

Premise Address: P SANCHEZ ST B ARANAS EXT

Billing Address: P SANCHEZ ST B ARANAS EXT

TOTAL AMOUNT DUE : 6,337.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91487200007

BC21/109.0/4250/0/10/06-28-2017/4

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711479014047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383001

71187200002

Date : 06-28-2017

BC21/109.0/4280/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118720000-2

Collection Ref. Code : 1815-26-890-5

Customer Information----------

Name : ABELLA,DONNA MARRIE L.

Premise Address: 13-3 C B ARANAS ST EXT. LOPEZ COMPD DULJO FATIMA CEBU CITY

Billing Address: 13-3 C B ARANAS ST EXT. LOPEZ COMPD DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215180	Pole No	:	0498605
Serial No	:	85119629	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	860
Period From	:	05-27-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	516	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,847.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,487.68
Transmission Charge	0.3752/kWh	236.00
System Loss Charge	0.8255/kWh	519.24
Sub-Total		4,242.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 16,847.00	336.94
Sub-Total		398.69
Government Charges		
Franchise Tax - Local		48.35
Value Added Tax		
Generation		249.22
Transmission		5.55
System Loss		34.97
Distribution		216.57
Others		53.64
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		907.95
CURRENT BILL - JUNE 2017		7,354.32
TOTAL AMOUNT DUE		24,201.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,471.00

Your monthly electricity consumption chart

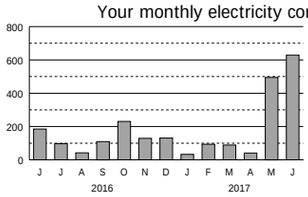

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,354.32		
Less : VAT	559.95		
Amount Net of VAT	6,794.37		
Less: BIR 2306	233.32		
BIR 2307	129.89	VATable Sales	6,446.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.00
Amount Due	6,431.16	VAT Zero Rated Sales	0.00
Add : VAT	559.95	VAT Amount	559.95
TOTAL AMOUNT DUE	6,991.11	TOTAL SALES	7,354.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4280/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711479014047

Collection Ref. Code : 1815-26-890-5

Account ID : 7118720000-2

Customer Name : ABELLA,DONNA MARRIE L.

Meter Number : MTR1215180

Period : Sep 2016 to May 2017

Premise Address: 13-3 C B ARANAS ST EXT. LOPEZ COMPD DULJO FATIMA CEBU CITY

Billing Address: 13-3 C B ARANAS ST EXT. LOPEZ COMPD DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 24,201.50 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71187200002

BC21/109.0/4280/0/10/06-28-2017/4

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196682919991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392611

19689973857

Date : 06-28-2017

BC21/109.0/4285/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968997385-7

Collection Ref. Code : 1855-57-149-8

Customer Information----------

Name : FACTURAN,JORGE ESPANOL

Premise Address: 13- SITIO LOPEZ COMP. B. ARANAS EXT.
Billing Address: 13- SITIO LOPEZ COMP. B. ARANAS EXT.

TIN :

Metering Information----------

Meter No	:	MTR1193468	Pole No	:	0498605
Serial No	:	40139445	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3904
Period From	:	05-27-2017	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	1422
Avg kWh/day	:	45.87	Registered	:	1422
Conn Load	:	406	Billed kWh	:	1422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,884.71
Transmission Charge	0.3752/kWh	533.53
System Loss Charge	0.8255/kWh	1,173.86
Sub-Total		9,592.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,489.35
Supply Charge	0.4118/kWh	585.58
Metering Charge	0.6989/kWh	993.84
	5.00/month	5.00
Sub-Total		4,073.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	139.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		220.55
Government Charges		
Franchise Tax - Local		104.15
Value Added Tax		
Generation		563.40
Transmission		12.54
System Loss		79.10
Distribution		488.85
Others		38.96
Universal Charge		
Missionary Electrification	0.1561/kWh	221.98
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.33
Sub-Total		1,964.45
CURRENT BILL - JUNE 2017		15,850.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,898.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,910.00

Your monthly electricity consumption chart

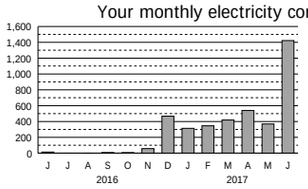

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,850.87		
Less : VAT	1,182.85		
Amount Net of VAT	14,668.02		
Less: BIR 2306	492.86		
BIR 2307	279.81	VATable Sales	13,886.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	781.60
Amount Due	13,895.35	VAT Zero Rated Sales	0.00
Add : VAT	1,182.85	VAT Amount	1,182.85
TOTAL AMOUNT DUE	15,078.20	TOTAL SALES	15,850.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4285/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196682919991

Collection Ref. Code : 1855-57-149-8
Account ID : 1968997385-7
Customer Name : FACTURAN,JORGE ESPANOL
Meter Number : MTR1193468
Period : May 2017

Premise Address: 13- SITIO LOPEZ COMP. B. ARANAS EXT.
Billing Address: 13- SITIO LOPEZ COMP. B. ARANAS EXT.

TOTAL AMOUNT DUE : 19,898.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19689973857

BC21/109.0/4285/0/10/06-28-2017/4

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810680572827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383743

81033911611

Date : 06-28-2017

BC21/109.0/4290/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103391161-1

Collection Ref. Code : 1855-27-899-5

Customer Information----------

Name : KABAJAR,MARK ANTHONY LOPEZ

Premise Address: 13-4-D B ARANAS EXT BK SN NICOLAS ELEM

Billing Address: 13-4-D B ARANAS EXT BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	MTR1033877	Pole No	:	0498605
Serial No	:	121759947	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4388
Period From	:	05-27-2017	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	888	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		421.06
CURRENT BILL - JUNE 2017		3,401.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,110.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 851.00

Your monthly electricity consumption chart

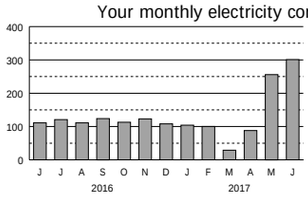

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.45		
Less : VAT	255.32		
Amount Net of VAT	3,146.13		
Less: BIR 2306	106.39		
BIR 2307	60.05	VATable Sales	2,980.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.74
Amount Due	2,979.69	VAT Zero Rated Sales	0.00
Add : VAT	255.32	VAT Amount	255.32
TOTAL AMOUNT DUE	3,235.01	TOTAL SALES	3,401.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4290/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810680572827

Collection Ref. Code : 1855-27-899-5

Account ID : 8103391161-1

Customer Name : KABAJAR,MARK ANTHONY LOPEZ

Meter Number : MTR1033877

Period : May 2017

Premise Address: 13-4-D B ARANAS EXT BK SN NICOLAS ELEM

Billing Address: 13-4-D B ARANAS EXT BK SN NICOLAS ELEM

TOTAL AMOUNT DUE : 6,110.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81033911611

BC21/109.0/4290/0/10/06-28-2017/4

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517645121379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385543

51786200009

Date : 06-28-2017

BC21/109.0/4370/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178620000-9

Collection Ref. Code : 1807-32-983-6

Customer Information----------

Name : RABOR,EPIFANIA J -APTA

Premise Address: 430-A B ARANAS EXT BK SN NICOLAS ELEM

Billing Address: 430-A B ARANAS EXT BK SN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	407359GS6	Pole No	:	0498605
Serial No	:	2003221775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27979
Period From	:	05-27-2017	Prev Rdg	:	27694
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		77.90
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		398.55
CURRENT BILL - JUNE 2017		3,219.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,715.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,500.00

Your monthly electricity consumption chart

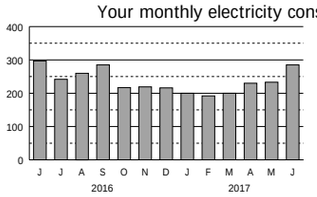

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.39		
Less : VAT	241.62		
Amount Net of VAT	2,977.77		
Less: BIR 2306	100.68		
BIR 2307	56.84	VATable Sales	2,820.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.93
Amount Due	2,820.25	VAT Zero Rated Sales	0.00
Add : VAT	241.62	VAT Amount	241.62
TOTAL AMOUNT DUE	3,061.87	TOTAL SALES	3,219.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4370/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517645121379

Collection Ref. Code : 1807-32-983-6

Account ID : 5178620000-9

Customer Name : RABOR,EPIFANIA J -APTA

Meter Number : 407359GS6

Period : May 2017

Premise Address: 430-A B ARANAS EXT BK SN NICOLAS ELEM

Billing Address: 430-A B ARANAS EXT BK SN NICOLAS ELEM

TOTAL AMOUNT DUE : 5,715.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51786200009

BC21/109.0/4370/0/10/06-28-2017/4

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417036844463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385297

41786200000

Date : 06-28-2017

BC21/109.0/4380/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178620000-0

Collection Ref. Code : 1807-32-977-1

Customer Information----------

Name : AGUILAR,LINO M -HSE2

Premise Address: 13-H B ARANAS EXT

Billing Address: 13-H B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1015617	Pole No	:	0498605
Serial No	:	121521094	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7511
Period From	:	05-27-2017	Prev Rdg	:	7215
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		416.69
CURRENT BILL - JUNE 2017		3,367.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,041.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,880.00

Your monthly electricity consumption chart

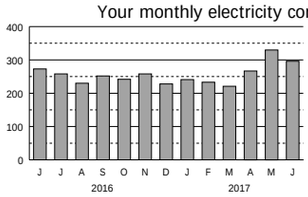

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,367.83		
Less : VAT	253.56		
Amount Net of VAT	3,114.27		
Less: BIR 2306	105.65		
BIR 2307	59.47	VATable Sales	2,951.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.13
Amount Due	2,949.15	VAT Zero Rated Sales	0.00
Add : VAT	253.56	VAT Amount	253.56
TOTAL AMOUNT DUE	3,202.71	TOTAL SALES	3,367.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4380/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417036844463

Collection Ref. Code : 1807-32-977-1

Account ID : 4178620000-0

Customer Name : AGUILAR,LINO M -HSE2

Meter Number : MTR1015617

Period : May 2017

Premise Address: 13-H B ARANAS EXT

Billing Address: 13-H B ARANAS EXT

TOTAL AMOUNT DUE : 7,041.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41786200000

BC21/109.0/4380/0/10/06-28-2017/4

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217573613833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385701

21786200002

Date : 06-28-2017

BC21/109.0/4390/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178620000-2

Collection Ref. Code : 1807-32-971-2

Customer Information----------

Name : RABOR,F S

Premise Address: 13-HH B ARANAS EXT
Billing Address: 13-HH B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	170693WS6	Pole No	:	0498605
Serial No	:	46057702	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	89192
Period From	:	05-27-2017	Prev Rdg	:	89057
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		192.72
CURRENT BILL - JUNE 2017		1,559.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,147.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,449.00

Your monthly electricity consumption chart

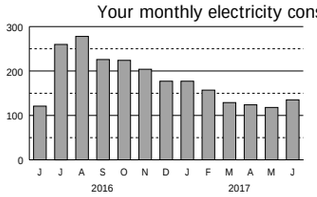

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.63		
Less : VAT	118.16		
Amount Net of VAT	1,441.47		
Less: BIR 2306	49.23		
BIR 2307	27.54	VATable Sales	1,366.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.56
Amount Due	1,364.70	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,482.86	TOTAL SALES	1,559.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4390/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217573613833

Collection Ref. Code : 1807-32-971-2
Account ID : 2178620000-2
Customer Name : RABOR,F S
Meter Number : 170693WS6
Period : Apr 2017 to May 2017

Premise Address: 13-HH B ARANAS EXT
Billing Address: 13-HH B ARANAS EXT

TOTAL AMOUNT DUE : 4,147.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21786200002

BC21/109.0/4390/0/10/06-28-2017/4

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521178358523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387539

52187200002

Date : 06-28-2017

BC21/109.0/4400/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218720000-2

Collection Ref. Code : 1815-28-803-5

Customer Information----------

Name : RABOR,ALBERTO J.

Premise Address: SAN NICOLAS BASAK CEBU CITY
Billing Address: SAN NICOLAS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134496	Pole No	:	0498605
Serial No	:	85013631	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2482
Period From	:	05-27-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 24.28
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.21
CURRENT BILL - JUNE 2017		1,043.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,171.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,673.00

Your monthly electricity consumption chart

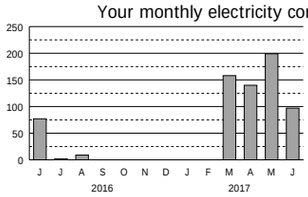

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.78		
Less : VAT	78.16		
Amount Net of VAT	965.62		
Less: BIR 2306	32.57		
BIR 2307	18.39	VATable Sales	912.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	914.66	VAT Zero Rated Sales	0.00
Add : VAT	78.16	VAT Amount	78.16
TOTAL AMOUNT DUE	992.82	TOTAL SALES	1,043.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4400/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521178358523

Collection Ref. Code : 1815-28-803-5
Account ID : 5218720000-2
Customer Name : RABOR,ALBERTO J.
Meter Number : MTR1134496
Period : May 2017

Premise Address: SAN NICOLAS BASAK CEBU CITY
Billing Address: SAN NICOLAS BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,171.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52187200002

BC21/109.0/4400/0/10/06-28-2017/4

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149824954807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385436

14986200005

Date : 06-28-2017

BC21/109.0/4410/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498620000-5

Collection Ref. Code : 1821-46-893-7

Customer Information----------

Name : VERDE,MA CRISTINA G

Premise Address: HI-WAY MAMBALING
Billing Address: HI-WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1166363	Pole No	:	0498605
Serial No	:	133495765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2762
Period From	:	05-27-2017	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		105.96
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		520.58
CURRENT BILL - JUNE 2017		4,205.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,677.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,675.94

Your monthly electricity consumption chart

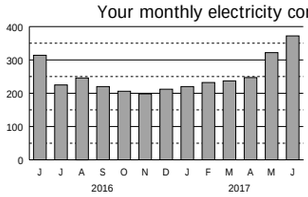

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.27		
Less : VAT	315.74		
Amount Net of VAT	3,889.53		
Less: BIR 2306	131.56		
BIR 2307	74.25	VATable Sales	3,684.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.84
Amount Due	3,683.72	VAT Zero Rated Sales	0.00
Add : VAT	315.74	VAT Amount	315.74
TOTAL AMOUNT DUE	3,999.46	TOTAL SALES	4,205.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4410/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149824954807

Collection Ref. Code : 1821-46-893-7
Account ID : 1498620000-5
Customer Name : VERDE,MA CRISTINA G
Meter Number : MTR1166363
Period : May 2017

Premise Address: HI-WAY MAMBALING
Billing Address: HI-WAY MAMBALING

TOTAL AMOUNT DUE : 7,677.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986200005

BC21/109.0/4410/0/10/06-28-2017/4

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317180664694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385159

31786200001

Date : 06-28-2017

BC21/109.0/4430/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178620000-1

Collection Ref. Code : 1807-32-974-7

Customer Information----------

Name : QUIACHON,EDUVIGIO

Premise Address: 15-G B ARANAS EXT

Billing Address: 15-G B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	172519DS6	Pole No	:	0498605
Serial No	:	10154932	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93611
Period From	:	05-27-2017	Prev Rdg	:	93219
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		115.96
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		549.09
CURRENT BILL - JUNE 2017		4,435.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,309.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 705.00

Your monthly electricity consumption chart

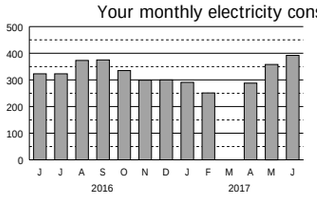

Avg Monthly Usage : 300.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.93		
Less : VAT	333.18		
Amount Net of VAT	4,102.75		
Less: BIR 2306	138.84		
BIR 2307	78.32	VATable Sales	3,886.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.91
Amount Due	3,885.59	VAT Zero Rated Sales	0.00
Add : VAT	333.18	VAT Amount	333.18
TOTAL AMOUNT DUE	4,218.77	TOTAL SALES	4,435.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4430/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317180664694

Collection Ref. Code : 1807-32-974-7

Account ID : 3178620000-1

Customer Name : QUIACHON,EDUVIGIO

Meter Number : 172519DS6

Period : May 2017

Premise Address: 15-G B ARANAS EXT

Billing Address: 15-G B ARANAS EXT

TOTAL AMOUNT DUE : 8,309.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31786200001

BC21/109.0/4430/0/10/06-28-2017/4

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017631876804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385693

01786200004

Date : 06-28-2017

BC21/109.0/4440/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178620000-4

Collection Ref. Code : 1807-32-962-3

Customer Information----------

Name : ADEQUINA,RENATO -UP

Premise Address: 15-H B ARANAS EXT UP

Billing Address: 15-H B ARANAS EXT UP

TIN :

Metering Information----------

Meter No	:	MTR1029473	Pole No	:	0498605
Serial No	:	90634651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15899
Period From	:	05-27-2017	Prev Rdg	:	15318
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,389.50	127.79
Sub-Total		184.83
Government Charges		
Franchise Tax - Local		43.28
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		815.16
CURRENT BILL - JUNE 2017		6,586.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,784.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,192.03

Your monthly electricity consumption chart

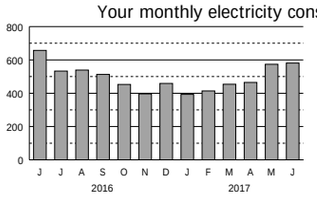

Avg Monthly Usage : 494.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,586.55		
Less : VAT	495.09		
Amount Net of VAT	6,091.46		
Less: BIR 2306	206.30		
BIR 2307	116.29	VATable Sales	5,771.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.07
Amount Due	5,768.87	VAT Zero Rated Sales	0.00
Add : VAT	495.09	VAT Amount	495.09
TOTAL AMOUNT DUE	6,263.96	TOTAL SALES	6,586.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4440/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017631876804

Collection Ref. Code : 1807-32-962-3

Account ID : 0178620000-4

Customer Name : ADEQUINA,RENATO -UP

Meter Number : MTR1029473

Period : May 2017

Premise Address: 15-H B ARANAS EXT UP

Billing Address: 15-H B ARANAS EXT UP

TOTAL AMOUNT DUE : 9,784.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01786200004

BC21/109.0/4440/0/10/06-28-2017/4

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891317035285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390989

89196200003

Date : 06-28-2017

BC21/109.0/4471/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919620000-3

Collection Ref. Code : 1843-32-035-5

Customer Information----------

Name : MONTALLA,MARIBEL O

Premise Address: 431-B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: 431-B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119598	Pole No	:	0498612
Serial No	:	84454128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4713
Period From	:	05-27-2017	Prev Rdg	:	4513
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	480	Billed kWh	:	200

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,150.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.7002/kWh	140.04
System Loss Charge	0.812/kWh	162.40
Sub-Total		1,411.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		79.24
Transmission		3.19
System Loss		10.54
Distribution		69.27
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		282.26
CURRENT BILL - JUNE 2017		2,333.56
TOTAL AMOUNT DUE		4,484.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,090.00

Your monthly electricity consumption chart

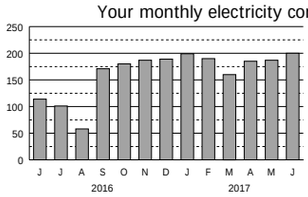

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.56		
Less : VAT	171.60		
Amount Net of VAT	2,161.96		
Less: BIR 2306	71.50		
BIR 2307	41.33	VATable Sales	2,051.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.66
Amount Due	2,049.13	VAT Zero Rated Sales	0.00
Add : VAT	171.60	VAT Amount	171.60
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4471/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891317035285

Collection Ref. Code : 1843-32-035-5

Account ID : 8919620000-3

Customer Name : MONTALLA,MARIBEL O

Meter Number : MTR1119598

Period : May 2017

Premise Address: 431-B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: 431-B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,484.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89196200003

BC21/109.0/4471/0/10/06-28-2017/4

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964728019667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393871

96467200000

Date : 06-28-2017

BC21/109.0/4472/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646720000-0

Collection Ref. Code : 1845-58-725-1

Customer Information----------

Name : RUEDAS,VICENTE JR. C

Premise Address: #314/ B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: #314/ B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	006759 EFS6	Pole No	:	0498612
Serial No	:	121427252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18859
Period From	:	05-27-2017	Prev Rdg	:	18628
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	328	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		324.30
CURRENT BILL - JUNE 2017		2,620.50
TOTAL AMOUNT DUE		5,087.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,256.00

Your monthly electricity consumption chart

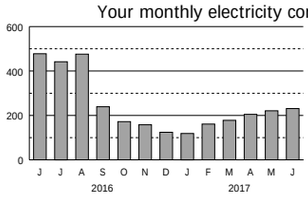

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.50		
Less : VAT	197.03		
Amount Net of VAT	2,423.47		
Less: BIR 2306	82.10		
BIR 2307	46.27	VATable Sales	2,296.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.27
Amount Due	2,295.10	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,492.13	TOTAL SALES	2,620.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4472/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964728019667

Collection Ref. Code : 1845-58-725-1

Account ID : 9646720000-0

Customer Name : RUEDAS,VICENTE JR. C

Meter Number : 006759 EFS6

Period : May 2017

Premise Address: #314/ B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: #314/ B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,087.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96467200000

BC21/109.0/4472/0/10/06-28-2017/4

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807944515226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80786200008

1010382352
Date : 06-28-2017
BC21/109.0/4500/0498626/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078620000-8
Collection Ref. Code : 1807-32-935-6

Customer Information----------
Name : MENDOZA,BENITO O
Premise Address: 431F B ARANAS EXT 13-JJ NR BASKETBALL
Billing Address: 431F B ARANAS EXT 13-JJ NR BASKETBALL

TIN :

Metering Information----------

Meter No	:	386341GS6	Pole No	:	0498626
Serial No	:	2003122631	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41774
Period From	:	05-27-2017	Prev Rdg	:	41506
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,950.00	99.00
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		381.50
CURRENT BILL - JUNE 2017		3,086.43
TOTAL AMOUNT DUE		5,632.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 2,404.00

Your monthly electricity consumption chart

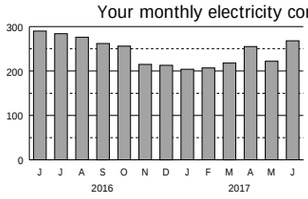

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.43		
Less : VAT	233.53		
Amount Net of VAT	2,852.90		
Less: BIR 2306	97.31		
BIR 2307	54.50	VATable Sales	2,704.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.97
Amount Due	2,701.09	VAT Zero Rated Sales	0.00
Add : VAT	233.53	VAT Amount	233.53
TOTAL AMOUNT DUE	2,934.62	TOTAL SALES	3,086.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4500/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807944515226

Collection Ref. Code : 1807-32-935-6
Account ID : 8078620000-8
Customer Name : MENDOZA,BENITO O
Meter Number : 386341GS6
Period : May 2017

Premise Address: 431F B ARANAS EXT 13-JJ NR BASKETBALL
Billing Address: 431F B ARANAS EXT 13-JJ NR BASKETBALL

TOTAL AMOUNT DUE : 5,632.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80786200008

BC21/109.0/4500/0/10/06-28-2017/4

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909255758707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381919

90947200003

Date : 06-28-2017

BC21/109.0/4520/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094720000-3

Collection Ref. Code : 1839-94-812-4

Customer Information----------

Name : ABADILLA,BRENDA C

Premise Address: 15-K PAULINO SANCHEZ ST. DULJO FATIMA CEBU CITY
Billing Address: 15-K PAULINO SANCHEZ ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090222	Pole No	:	0498612
Serial No	:	40044074	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11364
Period From	:	05-27-2017	Prev Rdg	:	11019
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	120	Billed kWh	:	345

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,700.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.7002/kWh	241.57
System Loss Charge	0.812/kWh	280.14
Sub-Total		2,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,701.00	74.02
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		136.69
Transmission		5.50
System Loss		18.19
Distribution		119.06
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		486.43
CURRENT BILL - JUNE 2017		4,021.14
TOTAL AMOUNT DUE		7,721.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,210.00

Your monthly electricity consumption chart

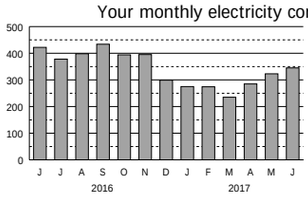

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.14		
Less : VAT	295.57		
Amount Net of VAT	3,725.57		
Less: BIR 2306	123.16		
BIR 2307	71.22	VATable Sales	3,534.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.86
Amount Due	3,531.19	VAT Zero Rated Sales	0.00
Add : VAT	295.57	VAT Amount	295.57
TOTAL AMOUNT DUE	3,826.76	TOTAL SALES	4,021.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4520/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909255758707

Collection Ref. Code : 1839-94-812-4
Account ID : 9094720000-3
Customer Name : ABADILLA,BRENDA C
Meter Number : MTR1090222
Period : May 2017

Premise Address: 15-K PAULINO SANCHEZ ST. DULJO FATIMA CEBU CITY
Billing Address: 15-K PAULINO SANCHEZ ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,721.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90947200003

BC21/109.0/4520/0/10/06-28-2017/4

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707916379464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381135

70786200009

Date : 06-28-2017

BC21/109.0/4530/0498612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078620000-9

Collection Ref. Code : 1807-32-929-1

Customer Information----------

Name : PANES,HILARIO

Premise Address: RIZAL AVENUE EXT. NR. BIANA
Billing Address: RIZAL AVENUE EXT. NR. BIANA

TIN :

Metering Information----------

Meter No	:	354151SS6	Pole No	:	0498612
Serial No	:	37723164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30441
Period From	:	05-27-2017	Prev Rdg	:	30224
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		303.90
CURRENT BILL - JUNE 2017		2,455.15
TOTAL AMOUNT DUE		4,468.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,952.96

Your monthly electricity consumption chart

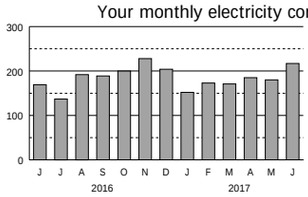

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.15		
Less : VAT	184.39		
Amount Net of VAT	2,270.76		
Less: BIR 2306	76.82		
BIR 2307	43.35	VATable Sales	2,151.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.51
Amount Due	2,150.59	VAT Zero Rated Sales	0.00
Add : VAT	184.39	VAT Amount	184.39
TOTAL AMOUNT DUE	2,334.98	TOTAL SALES	2,455.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4530/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707916379464

Collection Ref. Code : 1807-32-929-1
Account ID : 7078620000-9
Customer Name : PANES,HILARIO
Meter Number : 354151SS6
Period : May 2017

Premise Address: RIZAL AVENUE EXT. NR. BIANA
Billing Address: RIZAL AVENUE EXT. NR. BIANA

TOTAL AMOUNT DUE : 4,468.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70786200009

BC21/109.0/4530/0/10/06-28-2017/4

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166056247888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16636200004

1010393289
Date : 06-28-2017
BC21/217.0/440/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663620000-4
Collection Ref. Code : 1837-33-713-6

Customer Information----------
Name : ESPARAGUERA,SAMELVA V TM
Premise Address: 023 B ARANAS EXT LAGUNA
Billing Address: 023 B ARANAS EXT LAGUNA

TIN :

Metering Information----------

Meter No	:	515515 GS6	Pole No	:	0437151
Serial No	:	53014445	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5020
Period From	:	05-27-2017	Prev Rdg	:	4956
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 112.74
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.74
CURRENT BILL - JUNE 2017		584.84
TOTAL AMOUNT DUE		1,146.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 303.00

Your monthly electricity consumption chart

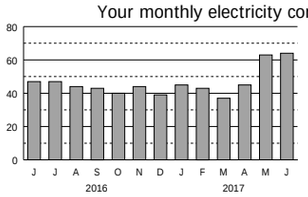

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.84		
Less : VAT	43.45		
Amount Net of VAT	541.39		
Less: BIR 2306	18.11		
BIR 2307	10.22	VATable Sales	507.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	513.06	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	556.51	TOTAL SALES	584.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/440/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166056247888

Collection Ref. Code : 1837-33-713-6
Account ID : 1663620000-4
Customer Name : ESPARAGUERA,SAMELVA V TM
Meter Number : 515515 GS6
Period : May 2017

Premise Address: 023 B ARANAS EXT LAGUNA
Billing Address: 023 B ARANAS EXT LAGUNA

TOTAL AMOUNT DUE : 1,146.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16636200004

BC21/217.0/440/0/10/06-28-2017/4

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278286468198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382989

27846200007

Date : 06-28-2017

BC21/217.0/450/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784620000-7

Collection Ref. Code : 1837-71-380-4

Customer Information----------

Name : MIRANDA,RESTITUTO S

Premise Address: B ARANAS EXT # 322

Billing Address: B ARANAS EXT # 322

TIN :

Metering Information----------

Meter No	:	515610 GS6	Pole No	:	0437151
Serial No	:	93480896	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8086
Period From	:	05-27-2017	Prev Rdg	:	7993
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		- 8.37
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.74
CURRENT BILL - JUNE 2017		1,017.81
TOTAL AMOUNT DUE		1,875.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 970.00

Your monthly electricity consumption chart

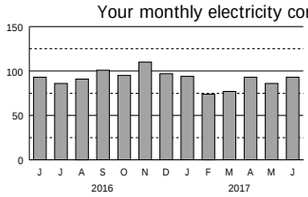

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.81		
Less : VAT	76.76		
Amount Net of VAT	941.05		
Less: BIR 2306	32.00		
BIR 2307	17.94	VATable Sales	890.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.98
Amount Due	891.11	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	967.87	TOTAL SALES	1,017.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/450/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278286468198

Collection Ref. Code : 1837-71-380-4

Account ID : 2784620000-7

Customer Name : MIRANDA,RESTITUTO S

Meter Number : 515610 GS6

Period : May 2017

Premise Address: B ARANAS EXT # 322

Billing Address: B ARANAS EXT # 322

TOTAL AMOUNT DUE : 1,875.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27846200007

BC21/217.0/450/0/10/06-28-2017/4

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873768582358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381877

87342005334

Date : 06-28-2017

BC21/217.0/685/0437172/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734200533-4

Collection Ref. Code : 1855-53-131-3

Customer Information----------

Name : ANGCAHAN,LABRADOR CASTILLO

Premise Address: 331 C.PADILLA ST. DULJO FATIMA,CEBU CITY

Billing Address: 331 C.PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3194 EVS6	Pole No	:	0437172
Serial No	:	02364318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5656
Period From	:	05-27-2017	Prev Rdg	:	5513
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.21
CURRENT BILL - JUNE 2017		1,626.02
TOTAL AMOUNT DUE		3,225.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,022.00

Your monthly electricity consumption chart

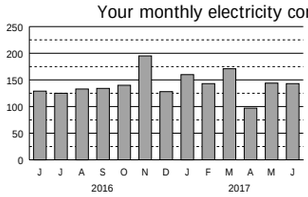

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.02		
Less : VAT	122.40		
Amount Net of VAT	1,503.62		
Less: BIR 2306	51.01		
BIR 2307	28.71	VATable Sales	1,424.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.81
Amount Due	1,423.90	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,546.30	TOTAL SALES	1,626.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/685/0/10/06-28-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873768582358

Collection Ref. Code : 1855-53-131-3

Account ID : 8734200533-4

Customer Name : ANGCAHAN,LABRADOR CASTILLO

Meter Number : 3194 EVS6

Period : May 2017

Premise Address: 331 C.PADILLA ST. DULJO FATIMA,CEBU CITY

Billing Address: 331 C.PADILLA ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 3,225.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87342005334

BC21/217.0/685/0/10/06-28-2017/4

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028654451876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02859000008

1010391682

Date : 06-28-2017

BC21/15.0/60/0390731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285900000-8

Collection Ref. Code : 1805-89-959-7

Customer Information----------

Name : BENEDICTO BLDG CO

Premise Address: 247B1 LEGASPI ST
Billing Address: 247B1 LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1170134	Pole No	:	0390731
Serial No	:	133495030	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1375
Period From	:	05-28-2017	Prev Rdg	:	1161
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		78.76
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		302.05
CURRENT BILL - JUNE 2017		2,441.67
TOTAL AMOUNT DUE		5,329.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,559.00

Your monthly electricity consumption chart

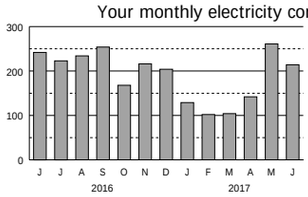

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.67		
Less : VAT	184.05		
Amount Net of VAT	2,257.62		
Less: BIR 2306	76.69		
BIR 2307	43.11	VATable Sales	2,139.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.00
Amount Due	2,137.82	VAT Zero Rated Sales	0.00
Add : VAT	184.05	VAT Amount	184.05
TOTAL AMOUNT DUE	2,321.87	TOTAL SALES	2,441.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/60/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028654451876

Collection Ref. Code : 1805-89-959-7
Account ID : 0285900000-8
Customer Name : BENEDICTO BLDG CO
Meter Number : MTR1170134
Period : May 2017

Premise Address: 247B1 LEGASPI ST
Billing Address: 247B1 LEGASPI ST

TOTAL AMOUNT DUE : 5,329.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02859000008

BC21/15.0/60/0/10/06-28-2017/46

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428851629548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390493

42859000004

Date : 06-28-2017

BC21/15.0/90/0390731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285900000-4

Collection Ref. Code : 1805-89-980-5

Customer Information----------

Name : BENEDICTO BLDG CO

Premise Address: LEGASPI NR COR JAKOSA C/O AGNES UY

Billing Address: LEGASPI NR COR JAKOSA C/O AGNES UY

TIN :

Metering Information----------

Meter No	:	MTR1043389	Pole No	:	0390731
Serial No	:	125285709	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6042
Period From	:	05-28-2017	Prev Rdg	:	5878
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,785.00	75.70
Sub-Total		91.80
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		235.67
CURRENT BILL - JUNE 2017		1,907.99
TOTAL AMOUNT DUE		3,792.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,900.00

Your monthly electricity consumption chart

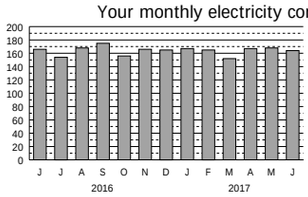

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.99		
Less : VAT	145.00		
Amount Net of VAT	1,762.99		
Less: BIR 2306	60.42		
BIR 2307	33.70	VATable Sales	1,672.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.67
Amount Due	1,668.87	VAT Zero Rated Sales	0.00
Add : VAT	145.00	VAT Amount	145.00
TOTAL AMOUNT DUE	1,813.87	TOTAL SALES	1,907.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/90/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428851629548

Collection Ref. Code : 1805-89-980-5

Account ID : 4285900000-4

Customer Name : BENEDICTO BLDG CO

Meter Number : MTR1043389

Period : May 2017

Premise Address: LEGASPI NR COR JAKOSA C/O AGNES UY

Billing Address: LEGASPI NR COR JAKOSA C/O AGNES UY

TOTAL AMOUNT DUE : 3,792.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42859000004

BC21/15.0/90/0/10/06-28-2017/46

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113221653735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383537

11369000002

Date : 06-28-2017

BC21/15.0/91/0348842/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136900000-2

Collection Ref. Code : 1831-47-437-9

Customer Information----------

Name : B BENEDICTO SONS CO INC

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	381347 GS6	Pole No	:	0348842
Serial No	:	2003126564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61514
Period From	:	05-27-2017	Prev Rdg	:	60587
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	2840	Billed kWh	:	927

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,382.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,140.03
Transmission Charge	0.7002/kWh	649.09
System Loss Charge	0.812/kWh	752.72
Sub-Total		6,541.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,383.00	187.66
Sub-Total		278.67
Government Charges		
Franchise Tax - Local		71.08
Value Added Tax		
Generation		367.29
Transmission		14.78
System Loss		48.86
Distribution		318.89
Others		41.97
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,304.50
CURRENT BILL - JUNE 2017		10,782.44
TOTAL AMOUNT DUE		20,165.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,909.00

Your monthly electricity consumption chart

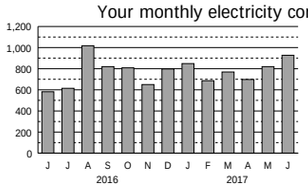

Avg Monthly Usage : 772.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,782.44		
Less : VAT	791.79		
Amount Net of VAT	9,990.65		
Less: BIR 2306	329.91		
BIR 2307	190.98	VATable Sales	9,477.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.71
Amount Due	9,469.76	VAT Zero Rated Sales	0.00
Add : VAT	791.79	VAT Amount	791.79
TOTAL AMOUNT DUE	10,261.55	TOTAL SALES	10,782.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/91/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113221653735

Collection Ref. Code : 1831-47-437-9

Account ID : 1136900000-2

Customer Name : B BENEDICTO SONS CO INC

Meter Number : 381347 GS6

Period : May 2017

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TOTAL AMOUNT DUE : 20,165.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11369000002

BC21/15.0/91/0/10/06-28-2017/46

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836106974447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379447

83699000002

Date : 06-28-2017

BC21/15.0/140/0348821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369900000-2

Collection Ref. Code : 1823-83-548-1

Customer Information----------

Name : ABANGAN,VERONICA C

Premise Address: LEGASPI ST STO NINO CEBU CITY

Billing Address: LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071203	Pole No	:	0348821
Serial No	:	125281472	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23530
Period From	:	05-27-2017	Prev Rdg	:	21991
No of Days	:	31	Diff Rdg	:	1539
Avg kWh/day	:	49.65	Registered	:	1539
Conn Load	:	1400	Billed kWh	:	1539

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,332.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,533.45
Transmission Charge	0.7002/kWh	1,077.61
System Loss Charge	0.812/kWh	1,249.67
Sub-Total		10,860.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,694.17
Supply Charge	0.4118/kWh	633.76
Metering Charge	0.6989/kWh	1,075.61
	5.00/month	5.00
Sub-Total		4,408.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	150.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 13,332.50	266.65
Sub-Total		417.73
Government Charges		
Franchise Tax - Local		117.65
Value Added Tax		
Generation		609.74
Transmission		24.54
System Loss		81.11
Distribution		529.02
Others		64.25
Universal Charge		
Missionary Electrification	0.1561/kWh	240.25
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.84
Sub-Total		2,159.51
CURRENT BILL - JUNE 2017		17,846.51
TOTAL AMOUNT DUE		31,179.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 11,936.64

Your monthly electricity consumption chart

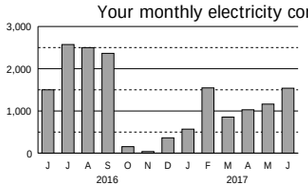

Avg Monthly Usage : 1,246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,846.51		
Less : VAT	1,308.66		
Amount Net of VAT	16,537.85		
Less: BIR 2306	545.28		
BIR 2307	316.09	VATable Sales	15,687.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	850.85
Amount Due	15,676.48	VAT Zero Rated Sales	0.00
Add : VAT	1,308.66	VAT Amount	1,308.66
TOTAL AMOUNT DUE	16,985.14	TOTAL SALES	17,846.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/140/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836106974447

Collection Ref. Code : 1823-83-548-1

Account ID : 8369900000-2

Customer Name : ABANGAN,VERONICA C

Meter Number : MTR1071203

Period : May 2017

Premise Address: LEGASPI ST STO NINO CEBU CITY

Billing Address: LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 31,179.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83699000002

BC21/15.0/140/0/10/06-28-2017/46

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118006816642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386373

11811341988

Date : 06-28-2017

BC21/15.0/172/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181134198-8

Collection Ref. Code : 1857-27-785-6

Customer Information----------

Name : LOBIANO,FLORENCIA GULANE

Premise Address: SAMORA ST. CENTRAL POBLACION CEBU CITY

Billing Address: SAMORA ST. CENTRAL POBLACION CEBU CITY

TIN :

Metering Information----------

Meter No	:	002873 EFS6	Pole No	:	0348786
Serial No	:	94724330	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1719
Period From	:	05-27-2017	Prev Rdg	:	1686
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.42
CURRENT BILL - JUNE 2017		198.48
TOTAL AMOUNT DUE		500.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 240.00

Your monthly electricity consumption chart

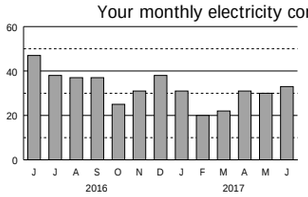

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.48		
Less : VAT	14.44		
Amount Net of VAT	184.04		
Less: BIR 2306	6.02		
BIR 2307	3.37	VATable Sales	167.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.98
Amount Due	174.65	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	189.09	TOTAL SALES	198.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/172/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118006816642

Collection Ref. Code : 1857-27-785-6

Account ID : 1181134198-8

Customer Name : LOBIANO,FLORENCIA GULANE

Meter Number : 002873 EFS6

Period : Apr 2017 to May 2017

Premise Address: SAMORA ST. CENTRAL POBLACION CEBU CITY

Billing Address: SAMORA ST. CENTRAL POBLACION CEBU CITY

TOTAL AMOUNT DUE : 500.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11811341988

BC21/15.0/172/0/10/06-28-2017/46

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732654862385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393016

73297050921

Date : 06-28-2017

BC21/15.0/173/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329705092-1

Collection Ref. Code : 1855-95-641-1

Customer Information----------

Name : FLORENTINO,LUCENA ALAO

Premise Address: BARANGAY STO NINO ZAMORA
Billing Address: BARANGAY STO NINO ZAMORA

TIN :

Metering Information----------

Meter No	:	MTR1174989	Pole No	:	0348786
Serial No	:	133496530	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	282
Period From	:	05-27-2017	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.06
CURRENT BILL - JUNE 2017		110.07
TOTAL AMOUNT DUE		488.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 116.00

Your monthly electricity consumption chart

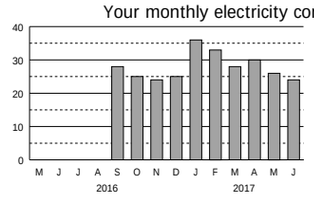

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.07		
Less : VAT	7.95		
Amount Net of VAT	102.12		
Less: BIR 2306	3.33		
BIR 2307	1.81	VATable Sales	90.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.11
Amount Due	96.98	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	104.93	TOTAL SALES	110.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/173/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732654862385

Collection Ref. Code : 1855-95-641-1
Account ID : 7329705092-1
Customer Name : FLORENTINO,LUCENA ALAO
Meter Number : MTR1174989
Period : Mar 2017 to May 2017

Premise Address: BARANGAY STO NINO ZAMORA
Billing Address: BARANGAY STO NINO ZAMORA

TOTAL AMOUNT DUE : 488.69

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73297050921

BC21/15.0/173/0/10/06-28-2017/46

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496456063989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391939

49629074391

Date : 06-28-2017

BC21/15.0/174/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962907439-1

Collection Ref. Code : 1857-23-755-2

Customer Information----------

Name : DAGANDAN,ARNEL TARROSA

Premise Address: P. ZAMORA ST. STO. NINO CEBU CITY

Billing Address: P. ZAMORA ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	003002 EFS6	Pole No	:	0348786
Serial No	:	92353780	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3289
Period From	:	05-27-2017	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		772.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 772.50	15.45
Sub-Total		23.79
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		119.96
CURRENT BILL - JUNE 2017		991.81
TOTAL AMOUNT DUE		1,764.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 696.00

Your monthly electricity consumption chart

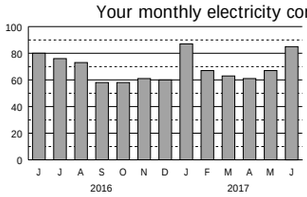

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.81		
Less : VAT	72.93		
Amount Net of VAT	918.88		
Less: BIR 2306	30.39		
BIR 2307	17.57	VATable Sales	871.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	870.92	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	943.85	TOTAL SALES	991.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/174/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496456063989

Collection Ref. Code : 1857-23-755-2

Account ID : 4962907439-1

Customer Name : DAGANDAN,ARNEL TARROSA

Meter Number : 003002 EFS6

Period : May 2017

Premise Address: P. ZAMORA ST. STO. NINO CEBU CITY

Billing Address: P. ZAMORA ST. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 1,764.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49629074391

BC21/15.0/174/0/10/06-28-2017/46

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292042195188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389539

29280100008

Date : 06-28-2017

BC21/15.0/180/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928010000-8

Collection Ref. Code : 1837-85-320-7

Customer Information----------

Name : LAVARES,EDUARDO

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	343270GS6	Pole No	:	0348786
Serial No	:	43469980	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	88662
Period From	:	05-27-2017	Prev Rdg	:	88662
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 110.00	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - JUNE 2017		8.12
TOTAL AMOUNT DUE		117.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 380.00

Your monthly electricity consumption chart

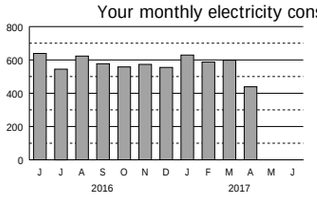

Avg Monthly Usage : 486.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.12		
Less : VAT	0.87		
Amount Net of VAT	7.25		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/180/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292042195188

Collection Ref. Code : 1837-85-320-7

Account ID : 2928010000-8

Customer Name : LAVARES,EDUARDO

Meter Number : 343270GS6

Period : May 2017

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TOTAL AMOUNT DUE : 117.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29280100008

BC21/15.0/180/0/10/06-28-2017/46

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429469562647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390909

42900100001

Date : 06-28-2017

BC21/15.0/190/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290010000-1

Collection Ref. Code : 1825-39-281-1

Customer Information----------

Name : CRUZ,JULIO P DELA

Premise Address: ZAMORA ST
Billing Address: ZAMORA ST

TIN :

Metering Information----------

Meter No	:	262555GS6	Pole No	:	0348786
Serial No	:	48623435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17326
Period From	:	05-27-2017	Prev Rdg	:	17259
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	50	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 128.66
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.98
CURRENT BILL - JUNE 2017		599.98
TOTAL AMOUNT DUE		653.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 500.00

Your monthly electricity consumption chart

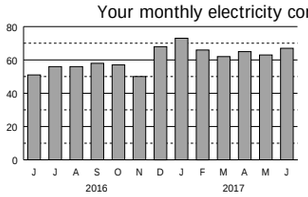

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.98		
Less : VAT	44.17		
Amount Net of VAT	555.81		
Less: BIR 2306	18.41		
BIR 2307	10.48	VATable Sales	520.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.81
Amount Due	526.92	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	571.09	TOTAL SALES	599.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/190/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429469562647

Collection Ref. Code : 1825-39-281-1
Account ID : 4290010000-1
Customer Name : CRUZ,JULIO P DELA
Meter Number : 262555GS6
Period : May 2017

Premise Address: ZAMORA ST
Billing Address: ZAMORA ST

TOTAL AMOUNT DUE : 653.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42900100001

BC21/15.0/190/0/10/06-28-2017/46

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518261086014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385835

51859000005

Date : 06-28-2017

BC21/15.0/230/0348772/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185900000-5

Collection Ref. Code : 1805-89-929-5

Customer Information----------

Name : MINGSON MINING IND CORP

Premise Address: COR ZAMORA LEGASPI STS OPP PRODUCERS BANK

Billing Address: COR ZAMORA LEGASPI STS OPP PRODUCERS BANK

TIN :

Metering Information----------

Meter No	:	617ETS6	Pole No	:	0348772
Serial No	:	07246387	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	80085
Period From	:	05-27-2017	Prev Rdg	:	79663
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	4440	Billed kWh	:	422

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,941.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.7002/kWh	295.48
System Loss Charge	0.812/kWh	342.66
Sub-Total		2,978.05
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,941.50	98.83
Sub-Total		140.26
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		167.20
Transmission		6.73
System Loss		22.24
Distribution		145.50
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		595.93
CURRENT BILL - JUNE 2017		4,926.71
TOTAL AMOUNT DUE		9,868.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,375.79

Your monthly electricity consumption chart

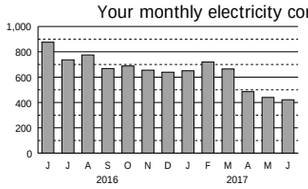

Avg Monthly Usage : 647.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.71		
Less : VAT	362.40		
Amount Net of VAT	4,564.31		
Less: BIR 2306	151.00		
BIR 2307	87.27	VATable Sales	4,330.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.53
Amount Due	4,326.04	VAT Zero Rated Sales	0.00
Add : VAT	362.40	VAT Amount	362.40
TOTAL AMOUNT DUE	4,688.44	TOTAL SALES	4,926.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/230/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518261086014

Collection Ref. Code : 1805-89-929-5

Account ID : 5185900000-5

Customer Name : MINGSON MINING IND CORP

Meter Number : 617ETS6

Period : May 2017

Premise Address: COR ZAMORA LEGASPI STS OPP PRODUCERS BANK

Billing Address: COR ZAMORA LEGASPI STS OPP PRODUCERS BANK

TOTAL AMOUNT DUE : 9,868.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51859000005

BC21/15.0/230/0/10/06-28-2017/46

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289080791708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388057

28966967557

Date : 06-28-2017

BC21/15.0/240/0348786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896696755-7

Collection Ref. Code : 1851-66-812-8

Customer Information----------

Name : CHUA,NELSON GOKEE

Premise Address: 11 PADRE ZAMORA ST. STO.NINO

Billing Address: 11 PADRE ZAMORA ST. STO.NINO

TIN :

Metering Information----------

Meter No	:	338575 GS6	Pole No	:	0348786
Serial No	:	47912752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45999
Period From	:	05-27-2017	Prev Rdg	:	45366
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	14010	Billed kWh	:	633

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,972.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,509.86
Transmission Charge	0.7002/kWh	443.23
System Loss Charge	0.812/kWh	514.00
Sub-Total		4,467.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,972.50	159.45
Sub-Total		221.59
Government Charges		
Franchise Tax - Local		48.79
Value Added Tax		
Generation		250.80
Transmission		10.09
System Loss		33.36
Distribution		217.94
Others		32.45
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		895.00
CURRENT BILL - JUNE 2017		7,399.88
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		15,370.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 7,320.51

Your monthly electricity consumption chart

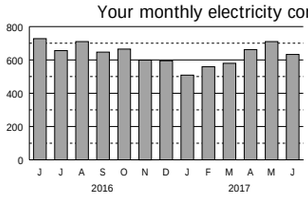

Avg Monthly Usage : 634.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,399.88		
Less : VAT	544.64		
Amount Net of VAT	6,855.24		
Less: BIR 2306	226.93		
BIR 2307	131.07	VATable Sales	6,504.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.36
Amount Due	6,497.24	VAT Zero Rated Sales	0.00
Add : VAT	544.64	VAT Amount	544.64
TOTAL AMOUNT DUE	7,041.88	TOTAL SALES	7,399.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/240/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289080791708

Collection Ref. Code : 1851-66-812-8

Account ID : 2896696755-7

Customer Name : CHUA,NELSON GOKEE

Meter Number : 338575 GS6

Period : May 2017

Premise Address: 11 PADRE ZAMORA ST. STO.NINO

Billing Address: 11 PADRE ZAMORA ST. STO.NINO

TOTAL AMOUNT DUE : 15,370.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28966967557

BC21/15.0/240/0/10/06-28-2017/46

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410769752541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382249

41040100004

Date : 06-28-2017

BC21/15.0/380/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104010000-4

Collection Ref. Code : 1815-48-551-5

Customer Information----------

Name : CARDINAL ROSALES PASTORAL CENTER

Premise Address: LEGASPI ST, BURGOS CEBU CITY

Billing Address: LEGASPI ST, BURGOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	301191GS6	Pole No	:	0385411
Serial No	:	46847831	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93546
Period From	:	05-27-2017	Prev Rdg	:	92853
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	1230	Billed kWh	:	693

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,799.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,842.55
Transmission Charge	0.7002/kWh	485.24
System Loss Charge	0.812/kWh	562.72
Sub-Total		4,890.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,799.50	155.99
Sub-Total		224.02
Government Charges		
Franchise Tax - Local		53.27
Value Added Tax		
Generation		274.58
Transmission		11.05
System Loss		36.53
Distribution		238.55
Others		33.27
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		977.39
CURRENT BILL - JUNE 2017		8,079.81
TOTAL AMOUNT DUE		15,879.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,373.00

Your monthly electricity consumption chart

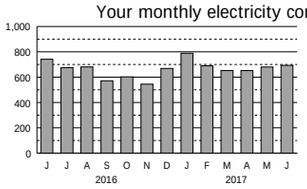

Avg Monthly Usage : 664.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,079.81		
Less : VAT	593.98		
Amount Net of VAT	7,485.83		
Less: BIR 2306	247.50		
BIR 2307	143.11	VATable Sales	7,102.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.41
Amount Due	7,095.22	VAT Zero Rated Sales	0.00
Add : VAT	593.98	VAT Amount	593.98
TOTAL AMOUNT DUE	7,689.20	TOTAL SALES	8,079.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/380/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410769752541

Collection Ref. Code : 1815-48-551-5

Account ID : 4104010000-4

Customer Name : CARDINAL ROSALES PASTORAL CENTER

Meter Number : 301191GS6

Period : May 2017

Premise Address: LEGASPI ST, BURGOS CEBU CITY

Billing Address: LEGASPI ST, BURGOS CEBU CITY

TOTAL AMOUNT DUE : 15,879.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41040100004

BC21/15.0/380/0/10/06-28-2017/46

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689527090642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388155

68960100003

Date : 06-28-2017

BC21/15.0/420/0385411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896010000-3

Collection Ref. Code : 1837-24-962-8

Customer Information----------

Name : CARDINAL ROSALES PAST'L CTR M1

Premise Address: PATRIA DE CEBU BLDG. LEGASPI ST. SAN ROQUE

Billing Address: PATRIA DE CEBU BLDG. LEGASPI ST. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	427324GS6	Pole No	:	0385411
Serial No	:	97985152	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	75436
Period From	:	05-27-2017	Prev Rdg	:	74927
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	395	Billed kWh	:	509

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,175.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,822.30
Transmission Charge	0.7002/kWh	356.40
System Loss Charge	0.812/kWh	413.31
Sub-Total		3,592.01
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		201.66
Transmission		8.12
System Loss		26.83
Distribution		175.37
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		703.33
CURRENT BILL - JUNE 2017		5,806.72
TOTAL AMOUNT DUE		11,982.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,845.40

Your monthly electricity consumption chart

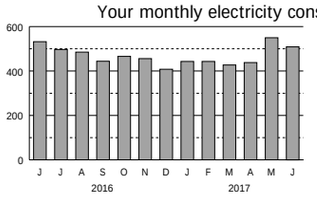

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,806.72		
Less : VAT	422.57		
Amount Net of VAT	5,384.15		
Less: BIR 2306	176.07		
BIR 2307	102.83	VATable Sales	5,103.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.76
Amount Due	5,105.25	VAT Zero Rated Sales	0.00
Add : VAT	422.57	VAT Amount	422.57
TOTAL AMOUNT DUE	5,527.82	TOTAL SALES	5,806.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/420/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689527090642

Collection Ref. Code : 1837-24-962-8

Account ID : 6896010000-3

Customer Name : CARDINAL ROSALES PAST'L CTR M1

Meter Number : 427324GS6

Period : May 2017

Premise Address: PATRIA DE CEBU BLDG. LEGASPI ST. SAN ROQUE

Billing Address: PATRIA DE CEBU BLDG. LEGASPI ST. SAN ROQUE

TOTAL AMOUNT DUE : 11,982.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68960100003

BC21/15.0/420/0/10/06-28-2017/46

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015345904125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385121

01589000007

Date : 06-28-2017

BC21/15.0/820/0384202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158900000-7

Collection Ref. Code : 1823-35-920-5

Customer Information----------

Name : ONG,DIONISIO ET AL -TM

Premise Address: J LUNA ST

Billing Address: J LUNA ST

TIN :

Metering Information----------

Meter No	:	414375GS6	Pole No	:	0384202
Serial No	:	56716637	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	68661
Period From	:	05-27-2017	Prev Rdg	:	68272
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	150	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,817.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,817.00	136.34
Sub-Total		174.53
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		552.52
CURRENT BILL - JUNE 2017		4,469.09
TOTAL AMOUNT DUE		11,286.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,493.00

Your monthly electricity consumption chart

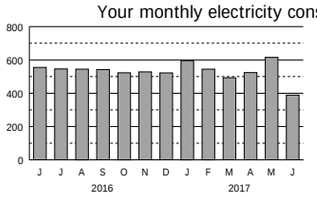

Avg Monthly Usage : 532.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.09		
Less : VAT	337.83		
Amount Net of VAT	4,131.26		
Less: BIR 2306	140.77		
BIR 2307	78.92	VATable Sales	3,916.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.69
Amount Due	3,911.57	VAT Zero Rated Sales	0.00
Add : VAT	337.83	VAT Amount	337.83
TOTAL AMOUNT DUE	4,249.40	TOTAL SALES	4,469.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/820/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015345904125

Collection Ref. Code : 1823-35-920-5

Account ID : 0158900000-7

Customer Name : ONG,DIONISIO ET AL -TM

Meter Number : 414375GS6

Period : May 2017

Premise Address: J LUNA ST

Billing Address: J LUNA ST

TOTAL AMOUNT DUE : 11,286.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01589000007

BC21/15.0/820/0/10/06-28-2017/46

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825957330685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391300

82589000007

Date : 06-28-2017

BC21/15.0/841/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258900000-7

Collection Ref. Code : 1823-39-815-4

Customer Information----------

Name : BARTIANA,JOSEPHINE A

Premise Address: STALL#11 D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: STALL#11 D JAKOSALEM ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487875GS6	Pole No	:	0390696
Serial No	:	62677952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8095
Period From	:	05-27-2017	Prev Rdg	:	7848
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		346.77
CURRENT BILL - JUNE 2017		2,802.06
TOTAL AMOUNT DUE		5,460.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,500.00

Your monthly electricity consumption chart

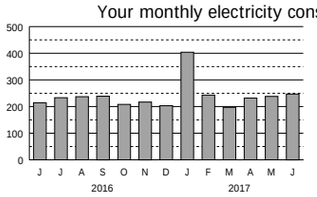

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.06		
Less : VAT	210.68		
Amount Net of VAT	2,591.38		
Less: BIR 2306	87.78		
BIR 2307	49.47	VATable Sales	2,455.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.09
Amount Due	2,454.13	VAT Zero Rated Sales	0.00
Add : VAT	210.68	VAT Amount	210.68
TOTAL AMOUNT DUE	2,664.81	TOTAL SALES	2,802.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/841/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825957330685

Collection Ref. Code : 1823-39-815-4
Account ID : 8258900000-7
Customer Name : BARTIANA,JOSEPHINE A
Meter Number : 487875GS6
Period : May 2017

Premise Address: STALL#11 D JAKOSALEM ST STO NINO CEBU CITY
Billing Address: STALL#11 D JAKOSALEM ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 5,460.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82589000007

BC21/15.0/841/0/10/06-28-2017/46

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815384620936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386251

81589000009

Date : 06-28-2017

BC21/15.0/842/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158900000-9

Collection Ref. Code : 1823-37-281-3

Customer Information----------

Name : POLIZON,JOHNYLITO F

Premise Address: D JAKOSALEM ST BESIDE BASILICA STO NINO CEBU CITY

Billing Address: D JAKOSALEM ST BESIDE BASILICA STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	420289GS6	Pole No	:	0390696
Serial No	:	56495200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8606
Period From	:	05-27-2017	Prev Rdg	:	8537
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 107.42
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.55
CURRENT BILL - JUNE 2017		645.99
TOTAL AMOUNT DUE		1,215.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 738.00

Your monthly electricity consumption chart

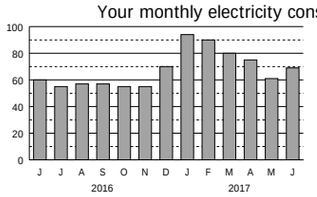

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.99		
Less : VAT	48.48		
Amount Net of VAT	597.51		
Less: BIR 2306	20.20		
BIR 2307	11.29	VATable Sales	560.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	566.02	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	614.50	TOTAL SALES	645.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/842/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815384620936

Collection Ref. Code : 1823-37-281-3
Account ID : 8158900000-9
Customer Name : POLIZON,JOHNYLITO F
Meter Number : 420289GS6
Period : May 2017

Premise Address: D JAKOSALEM ST BESIDE BASILICA STO NINO CEBU CITY
Billing Address: D JAKOSALEM ST BESIDE BASILICA STO NINO CEBU CITY

TOTAL AMOUNT DUE : 1,215.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81589000009

BC21/15.0/842/0/10/06-28-2017/46

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065278121126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393337

06540100002

Date : 06-28-2017

BC21/15.0/960/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654010000-2

Collection Ref. Code : 1827-44-587-4

Customer Information----------

Name : OSMENA ESPERANZA INC M16

Premise Address: OSMENA BLVD COR JAKOSALE
Billing Address: OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

Meter No	:	MTR1036201	Pole No	:	0390696
Serial No	:	125285002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5656
Period From	:	05-27-2017	Prev Rdg	:	5519
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	4980	Billed kWh	:	137

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,504.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.7002/kWh	95.93
System Loss Charge	0.812/kWh	111.24
Sub-Total		966.81
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		54.28
Transmission		2.18
System Loss		7.21
Distribution		47.64
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.61
CURRENT BILL - JUNE 2017		1,600.96
TOTAL AMOUNT DUE		3,105.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 1,834.00

Your monthly electricity consumption chart

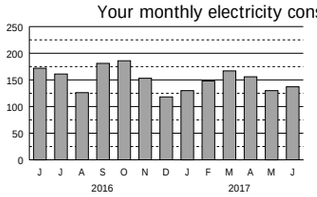

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.96		
Less : VAT	117.80		
Amount Net of VAT	1,483.16		
Less: BIR 2306	49.09		
BIR 2307	28.36	VATable Sales	1,407.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.81
Amount Due	1,405.71	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,523.51	TOTAL SALES	1,600.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/960/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065278121126

Collection Ref. Code : 1827-44-587-4
Account ID : 0654010000-2
Customer Name : OSMENA ESPERANZA INC M16
Meter Number : MTR1036201
Period : May 2017

Premise Address: OSMENA BLVD COR JAKOSALE
Billing Address: OSMENA BLVD COR JAKOSALE

TOTAL AMOUNT DUE : 3,105.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06540100002

BC21/15.0/960/0/10/06-28-2017/46

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375757642066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37540100007

1010381755
Date : 06-28-2017
BC21/15.0/1010/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754010000-7
Collection Ref. Code : 1827-46-056-3

Customer Information----------
Name : OSMENA ESPERANZA INC M22
Premise Address: OSMENA BLVD COR JAKOSALE
Billing Address: OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

Meter No	:	525493 GS6	Pole No	:	0390696
Serial No	:	73050821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2907
Period From	:	05-27-2017	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	450	Billed kWh	:	231

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,742.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.7002/kWh	161.75
System Loss Charge	0.812/kWh	187.57
Sub-Total		1,630.17
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		91.52
Transmission		3.68
System Loss		12.18
Distribution		79.92
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		326.59
CURRENT BILL - JUNE 2017		2,700.25
TOTAL AMOUNT DUE		5,442.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,457.00

Your monthly electricity consumption chart

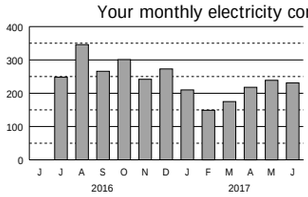

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.25		
Less : VAT	198.74		
Amount Net of VAT	2,501.51		
Less: BIR 2306	82.82		
BIR 2307	47.83	VATable Sales	2,373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.85
Amount Due	2,370.86	VAT Zero Rated Sales	0.00
Add : VAT	198.74	VAT Amount	198.74
TOTAL AMOUNT DUE	2,569.60	TOTAL SALES	2,700.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1010/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375757642066

Collection Ref. Code : 1827-46-056-3
Account ID : 3754010000-7
Customer Name : OSMENA ESPERANZA INC M22
Meter Number : 525493 GS6
Period : May 2017

Premise Address: OSMENA BLVD COR JAKOSALE
Billing Address: OSMENA BLVD COR JAKOSALE

TOTAL AMOUNT DUE : 5,442.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37540100007

BC21/15.0/1010/0/10/06-28-2017/46

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165954412974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393153

16540100001

Date : 06-28-2017

BC21/15.0/1060/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654010000-1

Collection Ref. Code : 1827-44-590-4

Customer Information----------

Name : OSMENA ESPERANZA INC M17

Premise Address: OSMENA BLVD COR JAKOSALE CEBU CITY

Billing Address: OSMENA BLVD COR JAKOSALE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047941	Pole No	:	0390696
Serial No	:	14754937	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11343
Period From	:	05-27-2017	Prev Rdg	:	11307
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	490	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		954.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.7002/kWh	25.21
System Loss Charge	0.812/kWh	29.23
Sub-Total		254.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		14.26
Transmission		0.58
System Loss		1.90
Distribution		12.96
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		54.80
CURRENT BILL - JUNE 2017		455.10
TOTAL AMOUNT DUE		1,409.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 781.16

Your monthly electricity consumption chart

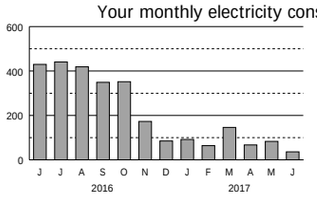

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.10		
Less : VAT	34.65		
Amount Net of VAT	420.45		
Less: BIR 2306	14.44		
BIR 2307	8.07	VATable Sales	400.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.15
Amount Due	397.94	VAT Zero Rated Sales	0.00
Add : VAT	34.65	VAT Amount	34.65
TOTAL AMOUNT DUE	432.59	TOTAL SALES	455.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1060/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165954412974

Collection Ref. Code : 1827-44-590-4

Account ID : 1654010000-1

Customer Name : OSMENA ESPERANZA INC M17

Meter Number : MTR1047941

Period : May 2017

Premise Address: OSMENA BLVD COR JAKOSALE CEBU CITY

Billing Address: OSMENA BLVD COR JAKOSALE CEBU CITY

TOTAL AMOUNT DUE : 1,409.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16540100001

BC21/15.0/1060/0/10/06-28-2017/46

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745391239699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383737

74540100000

Date : 06-28-2017

BC21/15.0/1100/0390696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454010000-0

Collection Ref. Code : 1827-44-542-4

Customer Information----------

Name : OSMENA ESPERANZA INC M3

Premise Address: OSMENA BLVD COR JAKOSALE

Billing Address: OSMENA BLVD COR JAKOSALE

TIN :

Metering Information----------

Meter No	:	MTR1047943	Pole No	:	0390696
Serial No	:	14754939	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66710
Period From	:	05-27-2017	Prev Rdg	:	64732
No of Days	:	31	Diff Rdg	:	1978
Avg kWh/day	:	63.81	Registered	:	1978
Conn Load	:	7650	Billed kWh	:	1978

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		39,559.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,967.61
Transmission Charge	0.7002/kWh	1,385.00
System Loss Charge	0.812/kWh	1,606.14
Sub-Total		13,958.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,462.69
Supply Charge	0.4118/kWh	814.54
Metering Charge	0.6989/kWh	1,382.42
	5.00/month	5.00
Sub-Total		5,664.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	193.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 39,559.50	791.19
Sub-Total		985.36
Government Charges		
Franchise Tax - Local		154.56
Value Added Tax		
Generation		783.69
Transmission		31.54
System Loss		104.24
Distribution		679.76
Others		136.79
Universal Charge		
Missionary Electrification	0.1561/kWh	308.76
Environmental Charge	0.0025/kWh	4.95
NPC Stranded Contract Costs	0.1938/kWh	383.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.27
Sub-Total		2,832.90
CURRENT BILL - JUNE 2017		23,441.66
TOTAL AMOUNT DUE		63,001.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 28,499.72

Your monthly electricity consumption chart

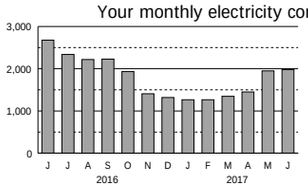

Avg Monthly Usage : 1,797.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,441.66		
Less : VAT	1,736.02		
Amount Net of VAT	21,705.64		
Less: BIR 2306	723.34		
BIR 2307	415.27	VATable Sales	20,608.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,096.88
Amount Due	20,567.03	VAT Zero Rated Sales	0.00
Add : VAT	1,736.02	VAT Amount	1,736.02
TOTAL AMOUNT DUE	22,303.05	TOTAL SALES	23,441.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1100/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745391239699

Collection Ref. Code : 1827-44-542-4

Account ID : 7454010000-0

Customer Name : OSMENA ESPERANZA INC M3

Meter Number : MTR1047943

Period : Apr 2017 to May 2017

Premise Address: OSMENA BLVD COR JAKOSALE

Billing Address: OSMENA BLVD COR JAKOSALE

TOTAL AMOUNT DUE : 63,001.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74540100000

BC21/15.0/1100/0/10/06-28-2017/46

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635205707678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378969

63539000008

Date : 06-28-2017

BC21/15.0/1170/0384223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353900000-8

Collection Ref. Code : 1805-38-164-4

Customer Information----------

Name : CEBU BOULEVARD HARDWARE

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	478009GS6	Pole No	:	0384223
Serial No	:	56963362	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59921
Period From	:	05-27-2017	Prev Rdg	:	59434
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	1144	Billed kWh	:	487

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,484.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,700.32
Transmission Charge	0.7002/kWh	341.00
System Loss Charge	0.812/kWh	395.44
Sub-Total		3,436.76
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,484.50	209.69
Sub-Total		257.50
Government Charges		
Franchise Tax - Local		38.19
Value Added Tax		
Generation		192.96
Transmission		7.77
System Loss		25.67
Distribution		167.81
Others		35.48
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		699.89
CURRENT BILL - JUNE 2017		5,792.60
TOTAL AMOUNT DUE		16,277.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,021.82

Your monthly electricity consumption chart

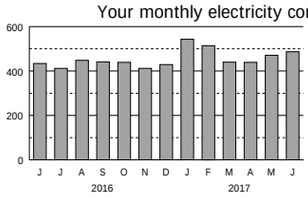

Avg Monthly Usage : 454.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.60		
Less : VAT	429.69		
Amount Net of VAT	5,362.91		
Less: BIR 2306	179.02		
BIR 2307	102.62	VATable Sales	5,092.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.20
Amount Due	5,081.27	VAT Zero Rated Sales	0.00
Add : VAT	429.69	VAT Amount	429.69
TOTAL AMOUNT DUE	5,510.96	TOTAL SALES	5,792.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1170/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635205707678

Collection Ref. Code : 1805-38-164-4
Account ID : 6353900000-8
Customer Name : CEBU BOULEVARD HARDWARE
Meter Number : 478009GS6
Period : Apr 2017 to May 2017

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD

TOTAL AMOUNT DUE : 16,277.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63539000008

BC21/15.0/1170/0/10/06-28-2017/46

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145702623621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383544

14539000001

Date : 06-28-2017

BC21/15.0/1190/0384244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453900000-1

Collection Ref. Code : 1805-38-200-4

Customer Information----------

Name : QUE,ALLAN

Premise Address: JUAN LUNA ST NR COR D JAKOSALEM ST

Billing Address: JUAN LUNA ST NR COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	445957GS6	Pole No	:	0384244
Serial No	:	58168438	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35429
Period From	:	05-27-2017	Prev Rdg	:	35338
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	4380	Billed kWh	:	91

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,302.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.7002/kWh	63.72
System Loss Charge	0.812/kWh	73.89
Sub-Total		642.19
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,303.00	66.06
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		36.05
Transmission		1.45
System Loss		4.80
Distribution		31.84
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		134.74
CURRENT BILL - JUNE 2017		1,117.30
TOTAL AMOUNT DUE		4,420.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,128.00

Your monthly electricity consumption chart

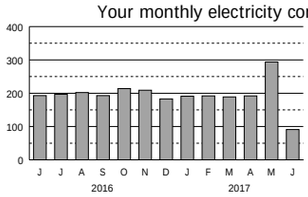

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.30		
Less : VAT	84.02		
Amount Net of VAT	1,033.28		
Less: BIR 2306	35.01		
BIR 2307	19.80	VATable Sales	982.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.72
Amount Due	978.47	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,062.49	TOTAL SALES	1,117.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1190/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145702623621

Collection Ref. Code : 1805-38-200-4

Account ID : 1453900000-1

Customer Name : QUE,ALLAN

Meter Number : 445957GS6

Period : May 2017

Premise Address: JUAN LUNA ST NR COR D JAKOSALEM ST

Billing Address: JUAN LUNA ST NR COR D JAKOSALEM ST

TOTAL AMOUNT DUE : 4,420.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14539000001 BC21/15.0/1190/0/10/06-28-2017/46 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535824211145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378782

53539000009

Date : 06-28-2017

BC21/15.0/1260/0413680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353900000-9

Collection Ref. Code : 1805-38-146-6

Customer Information----------

Name : TAN,MARINA

Premise Address: COR J LUNA & PLARIDEL

Billing Address: COR J LUNA & PLARIDEL

TIN :

Metering Information----------

Meter No	:	278119GS6	Pole No	:	0413680
Serial No	:	47852829	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49649
Period From	:	05-27-2017	Prev Rdg	:	49262
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,639.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,639.00	152.78
Sub-Total		190.78
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		551.90
CURRENT BILL - JUNE 2017		4,465.51
TOTAL AMOUNT DUE		12,104.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,808.23

Your monthly electricity consumption chart

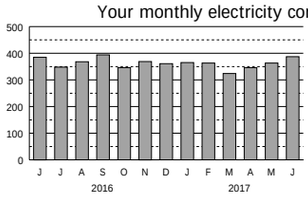

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.51		
Less : VAT	338.18		
Amount Net of VAT	4,127.33		
Less: BIR 2306	140.92		
BIR 2307	78.86	VATable Sales	3,913.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.72
Amount Due	3,907.55	VAT Zero Rated Sales	0.00
Add : VAT	338.18	VAT Amount	338.18
TOTAL AMOUNT DUE	4,245.73	TOTAL SALES	4,465.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1260/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535824211145

Collection Ref. Code : 1805-38-146-6

Account ID : 5353900000-9

Customer Name : TAN,MARINA

Meter Number : 278119GS6

Period : May 2017

Premise Address: COR J LUNA & PLARIDEL

Billing Address: COR J LUNA & PLARIDEL

TOTAL AMOUNT DUE : 12,104.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53539000009

BC21/15.0/1260/0/10/06-28-2017/46

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925288224127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389942

92539000007

Date : 06-28-2017

BC21/15.0/1360/0413435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253900000-7

Collection Ref. Code : 1805-38-110-5

Customer Information----------

Name : CHUA,TENG

Premise Address: JUAN LUNA STREET

Billing Address: JUAN LUNA STREET

TIN :

Metering Information----------

Meter No	:	226768WS6	Pole No	:	0413435
Serial No	:	47064023	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	94817
Period From	:	05-27-2017	Prev Rdg	:	93234
No of Days	:	31	Diff Rdg	:	1583
Avg kWh/day	:	51.07	Registered	:	1583
Conn Load	:	1150	Billed kWh	:	1583

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,889.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,777.42
Transmission Charge	0.7002/kWh	1,108.42
System Loss Charge	0.812/kWh	1,285.40
Sub-Total		11,171.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,771.20
Supply Charge	0.4118/kWh	651.88
Metering Charge	0.6989/kWh	1,106.36
	5.00/month	5.00
Sub-Total		4,534.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	155.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Sub-Total		155.40
Government Charges		
Franchise Tax - Local		118.96
Value Added Tax		
Generation		627.19
Transmission		25.24
System Loss		83.44
Distribution		544.13
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	247.10
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.29
Sub-Total		2,186.02
CURRENT BILL - JUNE 2017		18,047.10
TOTAL AMOUNT DUE		19,936.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 15,784.55

Your monthly electricity consumption chart

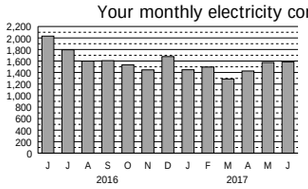

Avg Monthly Usage : 1,577.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,047.10		
Less : VAT	1,312.92		
Amount Net of VAT	16,734.18		
Less: BIR 2306	547.05		
BIR 2307	319.60	VATable Sales	15,861.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	873.10
Amount Due	15,867.53	VAT Zero Rated Sales	0.00
Add : VAT	1,312.92	VAT Amount	1,312.92
TOTAL AMOUNT DUE	17,180.45	TOTAL SALES	18,047.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1360/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925288224127

Collection Ref. Code : 1805-38-110-5

Account ID : 9253900000-7

Customer Name : CHUA,TENG

Meter Number : 226768WS6

Period : May 2017

Premise Address: JUAN LUNA STREET

Billing Address: JUAN LUNA STREET

TOTAL AMOUNT DUE : 19,936.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92539000007

BC21/15.0/1360/0/10/06-28-2017/46

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314565591250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384129

31439000006

Date : 06-28-2017

BC21/15.0/1390/0413302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143900000-6

Collection Ref. Code : 1805-30-938-2

Customer Information----------

Name : XU,GRACE C

Premise Address: COR J LUNA &LARIDEL

Billing Address: COR J LUNA &LARIDEL

TIN :

Metering Information----------

Meter No	:	MTR1047911	Pole No	:	0413302
Serial No	:	14754959	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40372
Period From	:	05-27-2017	Prev Rdg	:	39959
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	9110	Billed kWh	:	413

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,770.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.7002/kWh	289.18
System Loss Charge	0.812/kWh	335.36
Sub-Total		2,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,770.50	155.41
Sub-Total		195.95
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		163.64
Transmission		6.59
System Loss		21.77
Distribution		142.41
Others		27.38
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		590.77
CURRENT BILL - JUNE 2017		4,887.98
TOTAL AMOUNT DUE		12,658.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 12,520.05

Your monthly electricity consumption chart

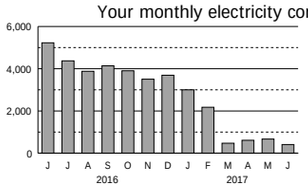

Avg Monthly Usage : 2,773.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.98		
Less : VAT	361.79		
Amount Net of VAT	4,526.19		
Less: BIR 2306	150.75		
BIR 2307	86.59	VATable Sales	4,297.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.98
Amount Due	4,288.85	VAT Zero Rated Sales	0.00
Add : VAT	361.79	VAT Amount	361.79
TOTAL AMOUNT DUE	4,650.64	TOTAL SALES	4,887.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1390/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314565591250

Collection Ref. Code : 1805-30-938-2

Account ID : 3143900000-6

Customer Name : XU,GRACE C

Meter Number : MTR1047911

Period : May 2017

Premise Address: COR J LUNA &LARIDEL

Billing Address: COR J LUNA &LARIDEL

TOTAL AMOUNT DUE : 12,658.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31439000006

BC21/15.0/1390/0/10/06-28-2017/46

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158290181681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389515

15899000002

Date : 06-28-2017

BC21/15.0/1480/1451725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589900000-2

Collection Ref. Code : 1839-50-131-6

Customer Information----------

Name : ANG ATILLO DEV'T CORP M2

Premise Address: AADC BLDG OSMENA BLVD COR MANALILI ST STO NINO CEBU CITY

Billing Address: AADC BLDG OSMENA BLVD COR MANALILI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039536	Pole No	:	1451725
Serial No	:	126811787	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1035
Period From	:	05-27-2017	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		531.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.7002/kWh	33.61
System Loss Charge	0.812/kWh	38.98
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 532.00	10.64
Sub-Total		15.35
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		19.01
Transmission		0.76
System Loss		2.54
Distribution		17.08
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		68.26
CURRENT BILL - JUNE 2017		564.70
TOTAL AMOUNT DUE		1,096.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,006.00

Your monthly electricity consumption chart

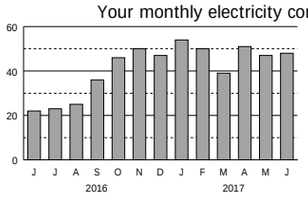

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.70		
Less : VAT	41.68		
Amount Net of VAT	523.02		
Less: BIR 2306	17.36		
BIR 2307	10.00	VATable Sales	496.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	495.66	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	537.34	TOTAL SALES	564.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1480/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158290181681

Collection Ref. Code : 1839-50-131-6

Account ID : 1589900000-2

Customer Name : ANG ATILLO DEV'T CORP M2

Meter Number : MTR1039536

Period : May 2017

Premise Address: AADC BLDG OSMENA BLVD COR MANALILI ST STO NINO CEBU CITY

Billing Address: AADC BLDG OSMENA BLVD COR MANALILI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 1,096.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15899000002

BC21/15.0/1480/0/10/06-28-2017/46

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704147041436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379805

70439000004

Date : 06-28-2017

BC21/15.0/1490/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043900000-4

Collection Ref. Code : 1805-30-869-6

Customer Information----------

Name : YU,CHAP KAW

Premise Address: COR MANALILI & J LUNA

Billing Address: COR MANALILI & J LUNA

TIN :

Metering Information----------

Meter No	:	MTR1039489	Pole No	:	1451696
Serial No	:	126815511	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20017
Period From	:	05-27-2017	Prev Rdg	:	19400
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	0	Billed kWh	:	617

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,387.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,421.14
Transmission Charge	0.3752/kWh	231.50
System Loss Charge	0.8255/kWh	509.33
Sub-Total		4,161.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,387.50	127.75
Sub-Total		188.32
Government Charges		
Franchise Tax - Local		45.90
Value Added Tax		
Generation		244.45
Transmission		5.44
System Loss		34.32
Distribution		212.45
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		864.61
CURRENT BILL - JUNE 2017		6,985.32
TOTAL AMOUNT DUE		13,372.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,240.00

Your monthly electricity consumption chart

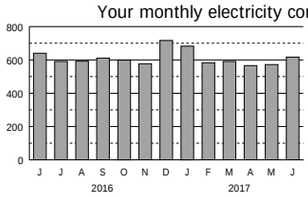

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,985.32		
Less : VAT	524.77		
Amount Net of VAT	6,460.55		
Less: BIR 2306	218.65		
BIR 2307	123.33	VATable Sales	6,120.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.84
Amount Due	6,118.57	VAT Zero Rated Sales	0.00
Add : VAT	524.77	VAT Amount	524.77
TOTAL AMOUNT DUE	6,643.34	TOTAL SALES	6,985.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1490/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704147041436

Collection Ref. Code : 1805-30-869-6

Account ID : 7043900000-4

Customer Name : YU,CHAP KAW

Meter Number : MTR1039489

Period : May 2017

Premise Address: COR MANALILI & J LUNA

Billing Address: COR MANALILI & J LUNA

TOTAL AMOUNT DUE : 13,372.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70439000004

BC21/15.0/1490/0/10/06-28-2017/46

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716514629637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385584

71699000007

Date : 06-28-2017

BC21/15.0/1570/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169900000-7

Collection Ref. Code : 1823-80-869-7

Customer Information----------

Name : GLORIA,DANIEL JO

Premise Address: JUAN LUNA ST

Billing Address: JUAN LUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1039523	Pole No	:	1451696
Serial No	:	126816580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6742
Period From	:	05-27-2017	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.21
CURRENT BILL - JUNE 2017		2,086.32
TOTAL AMOUNT DUE		3,956.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,920.00

Your monthly electricity consumption chart

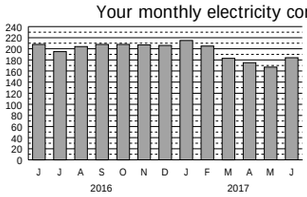

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.32		
Less : VAT	156.84		
Amount Net of VAT	1,929.48		
Less: BIR 2306	65.36		
BIR 2307	36.84	VATable Sales	1,828.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.37
Amount Due	1,827.28	VAT Zero Rated Sales	0.00
Add : VAT	156.84	VAT Amount	156.84
TOTAL AMOUNT DUE	1,984.12	TOTAL SALES	2,086.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1570/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716514629637

Collection Ref. Code : 1823-80-869-7

Account ID : 7169900000-7

Customer Name : GLORIA,DANIEL JO

Meter Number : MTR1039523

Period : May 2017

Premise Address: JUAN LUNA ST

Billing Address: JUAN LUNA ST

TOTAL AMOUNT DUE : 3,956.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71699000007

BC21/15.0/1570/0/10/06-28-2017/46

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525900743476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389168

52539000001

Date : 06-28-2017

BC21/15.0/1590/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253900000-1

Collection Ref. Code : 1805-38-050-8

Customer Information----------

Name : ESTENZO,SOCORRO C

Premise Address: COR J LUNA & MANALILI C/O HARRY JARHANE
Billing Address: COR J LUNA & MANALILI C/O HARRY JARHANE

TIN :

Metering Information----------

Meter No	:	MTR1039522	Pole No	:	1451696
Serial No	:	126816584	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9299
Period From	:	05-27-2017	Prev Rdg	:	9102
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	3590	Billed kWh	:	197

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,447.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.7002/kWh	137.94
System Loss Charge	0.812/kWh	159.96
Sub-Total		1,390.23
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		78.05
Transmission		3.15
System Loss		10.38
Distribution		68.24
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		278.89
CURRENT BILL - JUNE 2017		2,306.07
TOTAL AMOUNT DUE		4,753.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,805.00

Your monthly electricity consumption chart

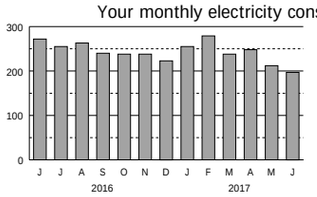

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.07		
Less : VAT	169.84		
Amount Net of VAT	2,136.23		
Less: BIR 2306	70.77		
BIR 2307	40.85	VATable Sales	2,027.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	2,024.61	VAT Zero Rated Sales	0.00
Add : VAT	169.84	VAT Amount	169.84
TOTAL AMOUNT DUE	2,194.45	TOTAL SALES	2,306.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1590/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525900743476

Collection Ref. Code : 1805-38-050-8
Account ID : 5253900000-1
Customer Name : ESTENZO,SOCORRO C
Meter Number : MTR1039522
Period : May 2017

Premise Address: COR J LUNA & MANALILI C/O HARRY JARHANE
Billing Address: COR J LUNA & MANALILI C/O HARRY JARHANE

TOTAL AMOUNT DUE : 4,753.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52539000001

BC21/15.0/1590/0/10/06-28-2017/46

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056338077011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389258

05699000005

Date : 06-28-2017

BC21/15.0/1610/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569900000-5

Collection Ref. Code : 1823-85-323-4

Customer Information----------

Name : MONTEBON,MAHLYNN A

Premise Address: ULTRAVISTARAMA BLDG LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRAVISTARAMA BLDG LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039511	Pole No	:	1451696
Serial No	:	126817634	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4749
Period From	:	05-27-2017	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	310	Billed kWh	:	83

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		763.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.7002/kWh	58.12
System Loss Charge	0.812/kWh	67.40
Sub-Total		585.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 763.50	15.27
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		32.88
Transmission		1.32
System Loss		4.37
Distribution		29.10
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		117.18
CURRENT BILL - JUNE 2017		968.82
TOTAL AMOUNT DUE		1,732.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 809.00

Your monthly electricity consumption chart

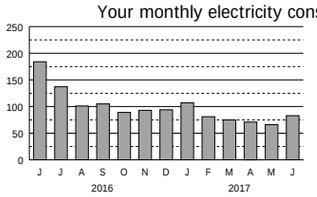

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.82		
Less : VAT	71.25		
Amount Net of VAT	897.57		
Less: BIR 2306	29.69		
BIR 2307	17.16	VATable Sales	851.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	850.72	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	921.97	TOTAL SALES	968.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1610/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056338077011

Collection Ref. Code : 1823-85-323-4

Account ID : 0569900000-5

Customer Name : MONTEBON,MAHLYNN A

Meter Number : MTR1039511

Period : May 2017

Premise Address: ULTRAVISTARAMA BLDG LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRAVISTARAMA BLDG LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 1,732.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05699000005 BC21/15.0/1610/0/10/06-28-2017/46 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185672909702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386456

18599000009

Date : 06-28-2017

BC21/15.0/1620/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859900000-9

Collection Ref. Code : 1823-73-650-5

Customer Information----------

Name : DILAO,SALLY G

Premise Address: ULTRAVISTARAMA UNDERPASS LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRAVISTARAMA UNDERPASS LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039510	Pole No	:	1451696
Serial No	:	126816581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4527
Period From	:	05-27-2017	Prev Rdg	:	4424
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,439.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		146.52
CURRENT BILL - JUNE 2017		1,212.01
TOTAL AMOUNT DUE		2,651.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,413.00

Your monthly electricity consumption chart

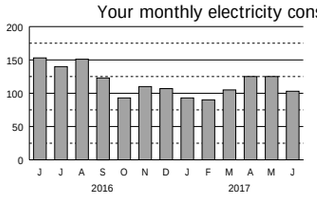

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.01		
Less : VAT	89.46		
Amount Net of VAT	1,122.55		
Less: BIR 2306	37.27		
BIR 2307	21.47	VATable Sales	1,065.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.06
Amount Due	1,063.81	VAT Zero Rated Sales	0.00
Add : VAT	89.46	VAT Amount	89.46
TOTAL AMOUNT DUE	1,153.27	TOTAL SALES	1,212.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1620/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185672909702

Collection Ref. Code : 1823-73-650-5

Account ID : 1859900000-9

Customer Name : DILAO,SALLY G

Meter Number : MTR1039510

Period : May 2017

Premise Address: ULTRAVISTARAMA UNDERPASS LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRAVISTARAMA UNDERPASS LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 2,651.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18599000009

BC21/15.0/1620/0/10/06-28-2017/46

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437321024525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380218

43760100008

Date : 06-28-2017

BC21/15.0/1640/1451696/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376010000-8

Collection Ref. Code : 1827-95-104-4

Customer Information----------

Name : CHOA,PACITA H

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	MTR1039525	Pole No	:	1451696
Serial No	:	126811790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20713
Period From	:	05-27-2017	Prev Rdg	:	20236
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	150	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,002.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,002.50	100.05
Sub-Total		146.88
Government Charges		
Franchise Tax - Local		35.51
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		668.74
CURRENT BILL - JUNE 2017		5,403.07
TOTAL AMOUNT DUE		10,405.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,455.00

Your monthly electricity consumption chart

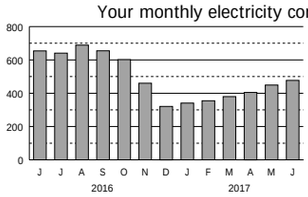

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,403.07		
Less : VAT	405.99		
Amount Net of VAT	4,997.08		
Less: BIR 2306	169.17		
BIR 2307	95.40	VATable Sales	4,734.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.75
Amount Due	4,732.51	VAT Zero Rated Sales	0.00
Add : VAT	405.99	VAT Amount	405.99
TOTAL AMOUNT DUE	5,138.50	TOTAL SALES	5,403.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1640/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437321024525

Collection Ref. Code : 1827-95-104-4

Account ID : 4376010000-8

Customer Name : CHOA,PACITA H

Meter Number : MTR1039525

Period : May 2017

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TOTAL AMOUNT DUE : 10,405.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43760100008

BC21/15.0/1640/0/10/06-28-2017/46

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988870754735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98859000006

1010389792
Date : 06-28-2017
BC21/15.0/1650/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885900000-6
Collection Ref. Code : 1805-90-425-6

Customer Information----------
Name : CORTES,CHERYL B
Premise Address: J. LUNA ST. VISTARAMA ALLEY VISTARAMA BLDG.
Billing Address: J. LUNA ST. VISTARAMA ALLEY VISTARAMA BLDG.

TIN :

Metering Information----------

Meter No	:	337796GS6	Pole No	:	0385901
Serial No	:	47875303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76592
Period From	:	05-27-2017	Prev Rdg	:	75633
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	5730	Billed kWh	:	959

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,974.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,317.46
Transmission Charge	0.7002/kWh	671.49
System Loss Charge	0.812/kWh	778.71
Sub-Total		6,767.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,975.00	239.50
Sub-Total		333.64
Government Charges		
Franchise Tax - Local		73.88
Value Added Tax		
Generation		379.96
Transmission		15.29
System Loss		50.54
Distribution		329.88
Others		48.90
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,355.32
CURRENT BILL - JUNE 2017		11,205.62
TOTAL AMOUNT DUE		23,180.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 10,964.00

Your monthly electricity consumption chart

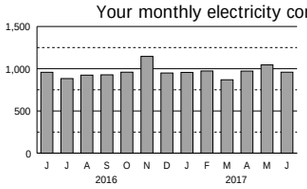

Avg Monthly Usage : 963.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,205.62		
Less : VAT	824.57		
Amount Net of VAT	10,381.05		
Less: BIR 2306	343.58		
BIR 2307	198.48	VATable Sales	9,850.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.75
Amount Due	9,838.99	VAT Zero Rated Sales	0.00
Add : VAT	824.57	VAT Amount	824.57
TOTAL AMOUNT DUE	10,663.56	TOTAL SALES	11,205.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1650/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988870754735

Collection Ref. Code : 1805-90-425-6
Account ID : 9885900000-6
Customer Name : CORTES,CHERYL B
Meter Number : 337796GS6
Period : May 2017

Premise Address: J. LUNA ST. VISTARAMA ALLEY VISTARAMA BLDG.
Billing Address: J. LUNA ST. VISTARAMA ALLEY VISTARAMA BLDG.

TOTAL AMOUNT DUE : 23,180.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98859000006 BC21/15.0/1650/0/10/06-28-2017/46 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198157542700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393262

19800100000

Date : 06-28-2017

BC21/15.0/1660/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980010000-0

Collection Ref. Code : 1825-33-872-8

Customer Information----------

Name : UY,ELIZABETH C

Premise Address: LEGASPI ST ULTRA VISTARAMA BLDG
Billing Address: LEGASPI ST ULTRA VISTARAMA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1006914	Pole No	:	0385901
Serial No	:	121518796	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8404
Period From	:	05-27-2017	Prev Rdg	:	8247
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1830	Billed kWh	:	157

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,384.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.7002/kWh	109.93
System Loss Charge	0.812/kWh	127.48
Sub-Total		1,107.94
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		62.21
Transmission		2.50
System Loss		8.27
Distribution		54.51
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.95
CURRENT BILL - JUNE 2017(ESTIMATE)		1,826.22
TOTAL AMOUNT DUE		3,210.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,991.00

Your monthly electricity consumption chart

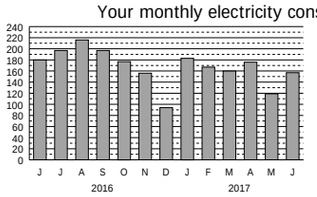

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.22		
Less : VAT	134.11		
Amount Net of VAT	1,692.11		
Less: BIR 2306	55.88		
BIR 2307	32.35	VATable Sales	1,605.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.84
Amount Due	1,603.88	VAT Zero Rated Sales	0.00
Add : VAT	134.11	VAT Amount	134.11
TOTAL AMOUNT DUE	1,737.99	TOTAL SALES	1,826.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1660/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198157542700

Collection Ref. Code : 1825-33-872-8
Account ID : 1980010000-0
Customer Name : UY,ELIZABETH C
Meter Number : MTR1006914
Period : May 2017

Premise Address: LEGASPI ST ULTRA VISTARAMA BLDG
Billing Address: LEGASPI ST ULTRA VISTARAMA BLDG

TOTAL AMOUNT DUE : 3,210.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19800100000

BC21/15.0/1660/0/10/06-28-2017/46

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398274736727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392465

39800100008

Date : 06-28-2017

BC21/15.0/1680/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980010000-8

Collection Ref. Code : 1825-33-881-7

Customer Information----------

Name : TAN,BONIFACIO G

Premise Address: ULTRA VISTARAMA BLDG LEGASPI
Billing Address: ULTRA VISTARAMA BLDG LEGASPI

TIN :

Metering Information----------

Meter No	:	MTR1006890	Pole No	:	0385901
Serial No	:	121518807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15820
Period From	:	05-27-2017	Prev Rdg	:	15677
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1920	Billed kWh	:	143

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,036.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.7002/kWh	100.13
System Loss Charge	0.812/kWh	116.12
Sub-Total		1,009.16
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		56.66
Transmission		2.28
System Loss		7.54
Distribution		49.70
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		203.29
CURRENT BILL - JUNE 2017		1,681.38
TOTAL AMOUNT DUE		3,717.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,014.00

Your monthly electricity consumption chart

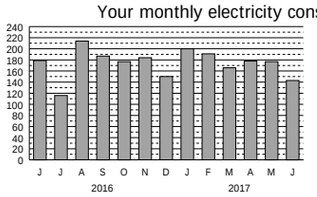

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.38		
Less : VAT	124.08		
Amount Net of VAT	1,557.30		
Less: BIR 2306	51.70		
BIR 2307	29.78	VATable Sales	1,478.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.21
Amount Due	1,475.82	VAT Zero Rated Sales	0.00
Add : VAT	124.08	VAT Amount	124.08
TOTAL AMOUNT DUE	1,599.90	TOTAL SALES	1,681.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1680/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398274736727

Collection Ref. Code : 1825-33-881-7
Account ID : 3980010000-8
Customer Name : TAN,BONIFACIO G
Meter Number : MTR1006890
Period : May 2017

Premise Address: ULTRA VISTARAMA BLDG LEGASPI
Billing Address: ULTRA VISTARAMA BLDG LEGASPI

TOTAL AMOUNT DUE : 3,717.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39800100008

BC21/15.0/1680/0/10/06-28-2017/46

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498547825833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392898

49800100007

Date : 06-28-2017

BC21/15.0/1690/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980010000-7

Collection Ref. Code : 1825-33-884-1

Customer Information----------

Name : LIMOTAN,JULIA T

Premise Address: LEGASPI STREET ULTRA VISTARAMA BLDG
Billing Address: LEGASPI STREET ULTRA VISTARAMA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1006965	Pole No	:	0385901
Serial No	:	121518286	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8386
Period From	:	05-27-2017	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	2750	Billed kWh	:	193

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,115.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.7002/kWh	135.14
System Loss Charge	0.812/kWh	156.72
Sub-Total		1,362.01
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		81.26
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		76.46
Transmission		3.08
System Loss		10.17
Distribution		66.87
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		275.07
CURRENT BILL - JUNE 2017		2,275.58
TOTAL AMOUNT DUE		5,391.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,634.00

Your monthly electricity consumption chart

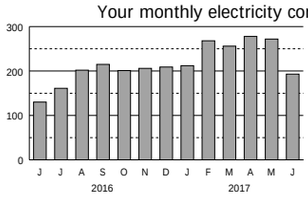

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.58		
Less : VAT	168.13		
Amount Net of VAT	2,107.45		
Less: BIR 2306	70.06		
BIR 2307	40.31	VATable Sales	2,000.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.94
Amount Due	1,997.08	VAT Zero Rated Sales	0.00
Add : VAT	168.13	VAT Amount	168.13
TOTAL AMOUNT DUE	2,165.21	TOTAL SALES	2,275.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1690/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498547825833

Collection Ref. Code : 1825-33-884-1
Account ID : 4980010000-7
Customer Name : LIMOTAN,JULIA T
Meter Number : MTR1006965
Period : May 2017

Premise Address: LEGASPI STREET ULTRA VISTARAMA BLDG
Billing Address: LEGASPI STREET ULTRA VISTARAMA BLDG

TOTAL AMOUNT DUE : 5,391.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49800100007

BC21/15.0/1690/0/10/06-28-2017/46

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215937888782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384736

21599000003

Date : 06-28-2017

BC21/15.0/1730/1028211/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159900000-3

Collection Ref. Code : 1811-74-197-5

Customer Information----------

Name : JO,MICHAEL S.

Premise Address: LEGASPI ST, ULTRA VISTARAMA BRGY STO NINO CEBU CITY

Billing Address: LEGASPI ST, ULTRA VISTARAMA BRGY STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	490211GS6	Pole No	:	1028211
Serial No	:	60676525	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	96305
Period From	:	05-27-2017	Prev Rdg	:	95194
No of Days	:	31	Diff Rdg	:	1111
Avg kWh/day	:	35.84	Registered	:	1111
Conn Load	:	1200	Billed kWh	:	1111

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,944.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,160.27
Transmission Charge	0.7002/kWh	777.92
System Loss Charge	0.812/kWh	902.13
Sub-Total		7,840.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 14,945.00	298.90
Sub-Total		407.97
Government Charges		
Franchise Tax - Local		85.74
Value Added Tax		
Generation		440.20
Transmission		17.72
System Loss		58.56
Distribution		382.07
Others		59.25
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,572.82
CURRENT BILL - JUNE 2017		13,005.02
TOTAL AMOUNT DUE		27,949.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 8,802.00

Your monthly electricity consumption chart

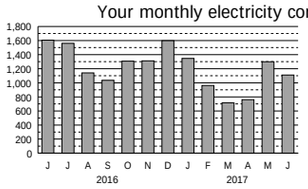

Avg Monthly Usage : 1,211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,005.02		
Less : VAT	957.80		
Amount Net of VAT	12,047.22		
Less: BIR 2306	399.08		
BIR 2307	230.36	VATable Sales	11,432.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	615.02
Amount Due	11,417.78	VAT Zero Rated Sales	0.00
Add : VAT	957.80	VAT Amount	957.80
TOTAL AMOUNT DUE	12,375.58	TOTAL SALES	13,005.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1730/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215937888782

Collection Ref. Code : 1811-74-197-5

Account ID : 2159900000-3

Customer Name : JO,MICHAEL S.

Meter Number : 490211GS6

Period : May 2017

Premise Address: LEGASPI ST, ULTRA VISTARAMA BRGY STO NINO CEBU CITY

Billing Address: LEGASPI ST, ULTRA VISTARAMA BRGY STO NINO CEBU CITY

TOTAL AMOUNT DUE : 27,949.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21599000003

BC21/15.0/1730/0/10/06-28-2017/46

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971405785617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379867

97149000008

Date : 06-28-2017

BC21/15.0/1880/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714900000-8

Collection Ref. Code : 1831-31-359-6

Customer Information----------

Name : BINAMIRA,RAMON P M1

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	491115 GS6	Pole No	:	0432541
Serial No	:	87193060	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6317
Period From	:	05-27-2017	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1840	Billed kWh	:	33

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		611.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.7002/kWh	23.11
System Loss Charge	0.812/kWh	26.80
Sub-Total		232.89
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 611.50	12.23
Sub-Total		15.47
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		13.06
Transmission		0.52
System Loss		1.74
Distribution		11.93
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		47.76
CURRENT BILL - JUNE 2017		395.54
TOTAL AMOUNT DUE		1,006.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 560.67

Your monthly electricity consumption chart

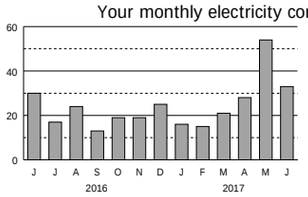

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.54		
Less : VAT	29.42		
Amount Net of VAT	366.12		
Less: BIR 2306	12.27		
BIR 2307	7.01	VATable Sales	347.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.34
Amount Due	346.84	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	376.26	TOTAL SALES	395.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1880/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971405785617

Collection Ref. Code : 1831-31-359-6
Account ID : 9714900000-8
Customer Name : BINAMIRA,RAMON P M1
Meter Number : 491115 GS6
Period : May 2017

Premise Address: COLON ST
Billing Address: COLON ST

TOTAL AMOUNT DUE : 1,006.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97149000008

BC21/15.0/1880/0/10/06-28-2017/46

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717198385455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386086

71760100009

Date : 06-28-2017

BC21/15.0/1890/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176010000-9

Collection Ref. Code : 1827-90-272-8

Customer Information----------

Name : BINAMIRA SONS MGT INC

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	223459WS6	Pole No	:	0432541
Serial No	:	49696546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49440
Period From	:	05-27-2017	Prev Rdg	:	48852
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	8465	Billed kWh	:	588

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,039.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,260.34
Transmission Charge	0.7002/kWh	411.72
System Loss Charge	0.812/kWh	477.46
Sub-Total		4,149.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,039.50	140.79
Sub-Total		198.51
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		232.97
Transmission		9.37
System Loss		30.99
Distribution		202.49
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		830.45
CURRENT BILL - JUNE 2017		6,865.92
TOTAL AMOUNT DUE		13,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 10,637.75

Your monthly electricity consumption chart

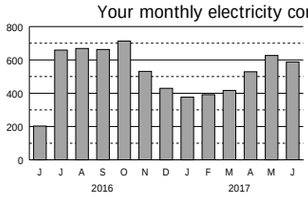

Avg Monthly Usage : 522.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,865.92		
Less : VAT	505.07		
Amount Net of VAT	6,360.85		
Less: BIR 2306	210.44		
BIR 2307	121.61	VATable Sales	6,035.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.38
Amount Due	6,028.80	VAT Zero Rated Sales	0.00
Add : VAT	505.07	VAT Amount	505.07
TOTAL AMOUNT DUE	6,533.87	TOTAL SALES	6,865.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1890/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717198385455

Collection Ref. Code : 1827-90-272-8
Account ID : 7176010000-9
Customer Name : BINAMIRA SONS MGT INC
Meter Number : 223459WS6
Period : May 2017

Premise Address: COLON ST
Billing Address: COLON ST

TOTAL AMOUNT DUE : 13,905.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71760100009

BC21/15.0/1890/0/10/06-28-2017/46

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456546429310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389906

45699000001

Date : 06-28-2017

BC21/15.0/1940/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569900000-1

Collection Ref. Code : 1823-85-587-3

Customer Information----------

Name : GORRES,DOUGLAS M5 L

Premise Address: 144-A COLON ST STO NINO CEBU CITY

Billing Address: 144-A COLON ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	387387GS6	Pole No	:	0432541
Serial No	:	2003156191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59400
Period From	:	05-27-2017	Prev Rdg	:	59044
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	500	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		113.56
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		499.76
CURRENT BILL - JUNE 2017		4,038.34
TOTAL AMOUNT DUE		7,968.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,733.50

Your monthly electricity consumption chart

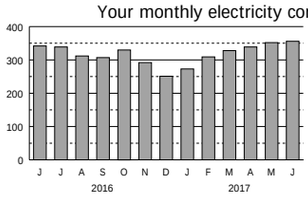

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.34		
Less : VAT	303.63		
Amount Net of VAT	3,734.71		
Less: BIR 2306	126.52		
BIR 2307	71.30	VATable Sales	3,538.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.13
Amount Due	3,536.89	VAT Zero Rated Sales	0.00
Add : VAT	303.63	VAT Amount	303.63
TOTAL AMOUNT DUE	3,840.52	TOTAL SALES	4,038.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1940/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456546429310

Collection Ref. Code : 1823-85-587-3

Account ID : 4569900000-1

Customer Name : GORRES,DOUGLAS M5 L

Meter Number : 387387GS6

Period : May 2017

Premise Address: 144-A COLON ST STO NINO CEBU CITY

Billing Address: 144-A COLON ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 7,968.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45699000001 BC21/15.0/1940/0/10/06-28-2017/46 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099573740729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392936

09929000009

Date : 06-28-2017

BC21/15.0/1950/0432541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992900000-9

Collection Ref. Code : 1843-28-122-8

Customer Information----------

Name : GORRES,DOUGLAS L

Premise Address: 144-A COLON ST. STO. NINO CEBU CITY

Billing Address: 144-A COLON ST. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	330534GS6	Pole No	:	0432541
Serial No	:	49343979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25416
Period From	:	05-27-2017	Prev Rdg	:	25065
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	222	Billed kWh	:	351

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,237.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.7002/kWh	245.77
System Loss Charge	0.812/kWh	285.01
Sub-Total		2,477.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,237.50	84.75
Sub-Total		119.21
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		139.06
Transmission		5.59
System Loss		18.51
Distribution		121.12
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		496.08
CURRENT BILL - JUNE 2017		4,101.60
TOTAL AMOUNT DUE		8,338.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,670.00

Your monthly electricity consumption chart

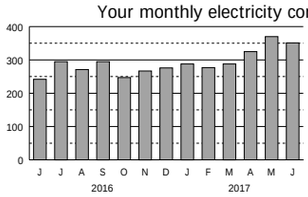

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.60		
Less : VAT	301.83		
Amount Net of VAT	3,799.77		
Less: BIR 2306	125.77		
BIR 2307	72.65	VATable Sales	3,605.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.25
Amount Due	3,601.35	VAT Zero Rated Sales	0.00
Add : VAT	301.83	VAT Amount	301.83
TOTAL AMOUNT DUE	3,903.18	TOTAL SALES	4,101.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1950/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099573740729

Collection Ref. Code : 1843-28-122-8

Account ID : 0992900000-9

Customer Name : GORRES,DOUGLAS L

Meter Number : 330534GS6

Period : May 2017

Premise Address: 144-A COLON ST. STO. NINO CEBU CITY

Billing Address: 144-A COLON ST. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 8,338.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09929000009 BC21/15.0/1950/0/10/06-28-2017/46 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419121056318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386294

41945200008

Date : 06-28-2017

BC21/15.0/2015/1028141/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194520000-8

Collection Ref. Code : 1843-98-083-5

Customer Information----------

Name : GANDIONCO,JOSE ENRICO R

Premise Address: CORNER COLON AND LEGASPI ST. CEBU CITY
Billing Address: CORNER COLON AND LEGASPI ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	467418GS6	Pole No	:	1028141
Serial No	:	71435141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25975
Period From	:	05-27-2017	Prev Rdg	:	22193
No of Days	:	31	Diff Rdg	:	3782
Avg kWh/day	:	122.00	Registered	:	3782
Conn Load	:	8630	Billed kWh	:	3782

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		50,799.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	20,970.43
Transmission Charge	0.7002/kWh	2,648.16
System Loss Charge	0.812/kWh	3,070.98
Sub-Total		26,689.57
Distribution Charges		
Distribution Charge	1.7506/kWh	6,620.77
Supply Charge	0.4118/kWh	1,557.43
Metering Charge	0.6989/kWh	2,643.24
	5.00/month	5.00
Sub-Total		10,826.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	370.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.64
Surcharge	0.02 of 50,800.00	1,016.00
Sub-Total		1,387.28
Government Charges		
Franchise Tax - Local		291.77
Value Added Tax		
Generation		1,498.45
Transmission		60.30
System Loss		199.34
Distribution		1,299.17
Others		201.49
Universal Charge		
Missionary Electrification	0.1561/kWh	590.37
Environmental Charge	0.0025/kWh	9.46
NPC Stranded Contract Costs	0.1938/kWh	732.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	468.97
Sub-Total		5,352.27
CURRENT BILL - JUNE 2017		44,255.56
TOTAL AMOUNT DUE		95,055.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 45,209.71

Your monthly electricity consumption chart

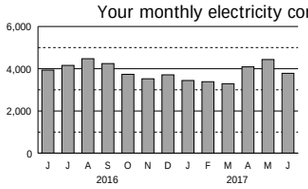

Avg Monthly Usage : 3,862.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,255.56		
Less : VAT	3,258.75		
Amount Net of VAT	40,996.81		
Less: BIR 2306	1,357.82		
BIR 2307	783.90	VATable Sales	38,903.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,093.52
Amount Due	38,855.09	VAT Zero Rated Sales	0.00
Add : VAT	3,258.75	VAT Amount	3,258.75
TOTAL AMOUNT DUE	42,113.84	TOTAL SALES	44,255.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2015/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419121056318

Collection Ref. Code : 1843-98-083-5
Account ID : 4194520000-8
Customer Name : GANDIONCO,JOSE ENRICO R
Meter Number : 467418GS6
Period : May 2017

Premise Address: CORNER COLON AND LEGASPI ST. CEBU CITY
Billing Address: CORNER COLON AND LEGASPI ST. CEBU CITY

TOTAL AMOUNT DUE : 95,055.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41945200008

BC21/15.0/2015/0/10/06-28-2017/46

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298212326100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393000

29800100009

Date : 06-28-2017

BC21/15.0/2040/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980010000-9

Collection Ref. Code : 1825-33-875-2

Customer Information----------

Name : LIM,ROSITA R

Premise Address: LEGASPI ST ULTRA VISTARAMA BLDG
Billing Address: LEGASPI ST ULTRA VISTARAMA BLDG

TIN :

Metering Information----------

Meter No	:	MTR1041278	Pole No	:	0385901
Serial No	:	126817795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11185
Period From	:	05-27-2017	Prev Rdg	:	10730
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	700	Billed kWh	:	455

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,436.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.7002/kWh	318.59
System Loss Charge	0.812/kWh	369.46
Sub-Total		3,210.93
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,437.00	228.74
Sub-Total		273.41
Government Charges		
Franchise Tax - Local		35.93
Value Added Tax		
Generation		180.28
Transmission		7.25
System Loss		23.99
Distribution		156.83
Others		37.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		658.17
CURRENT BILL - JUNE 2017		5,449.40
TOTAL AMOUNT DUE		16,886.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,923.00

Your monthly electricity consumption chart

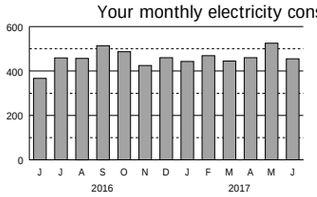

Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,449.40		
Less : VAT	405.47		
Amount Net of VAT	5,043.93		
Less: BIR 2306	168.94		
BIR 2307	96.54	VATable Sales	4,791.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.70
Amount Due	4,778.45	VAT Zero Rated Sales	0.00
Add : VAT	405.47	VAT Amount	405.47
TOTAL AMOUNT DUE	5,183.92	TOTAL SALES	5,449.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2040/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298212326100

Collection Ref. Code : 1825-33-875-2
Account ID : 2980010000-9
Customer Name : LIM,ROSITA R
Meter Number : MTR1041278
Period : Apr 2017 to May 2017

Premise Address: LEGASPI ST ULTRA VISTARAMA BLDG
Billing Address: LEGASPI ST ULTRA VISTARAMA BLDG

TOTAL AMOUNT DUE : 16,886.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29800100009

BC21/15.0/2040/0/10/06-28-2017/46

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485701161670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386666

48599000006

Date : 06-28-2017

BC21/15.0/2080/0385901/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859900000-6

Collection Ref. Code : 1823-74-353-6

Customer Information----------

Name : HADJIZAMAN,AMIRAH H

Premise Address: ULTRAVISTARAMA LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRAVISTARAMA LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006676	Pole No	:	0385901
Serial No	:	121516943	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12156
Period From	:	05-27-2017	Prev Rdg	:	12156
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		467.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 467.50	9.35
Sub-Total		9.35
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.85
CURRENT BILL - JUNE 2017		16.20
TOTAL AMOUNT DUE		483.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,308.00

Your monthly electricity consumption chart

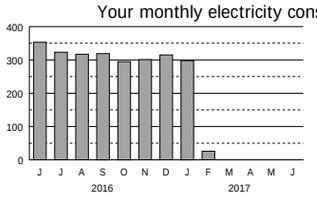

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	1.74		
Amount Net of VAT	14.46		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	13.44	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	15.18	TOTAL SALES	16.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2080/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485701161670

Collection Ref. Code : 1823-74-353-6

Account ID : 4859900000-6

Customer Name : HADJIZAMAN,AMIRAH H

Meter Number : MTR1006676

Period : Feb 2017 to May 2017

Premise Address: ULTRAVISTARAMA LEGASPI ST STO NINO CEBU CITY

Billing Address: ULTRAVISTARAMA LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 483.49 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48599000006 BC21/15.0/2080/0/10/06-28-2017/46 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788353954676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387915

78859000008

Date : 06-28-2017

BC21/15.0/2160/1028015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885900000-8

Collection Ref. Code : 1805-90-398-5

Customer Information----------

Name : MAISON,ALFRED BEAUTE

Premise Address: COR MANALILI LEGASPI

Billing Address: COR MANALILI LEGASPI

TIN :

Metering Information----------

Meter No	:	330727GS6	Pole No	:	1028015
Serial No	:	4245548	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18749
Period From	:	05-27-2017	Prev Rdg	:	18641
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	2620	Billed kWh	:	108

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,381.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		156.63
CURRENT BILL - JUNE 2017		1,297.26
TOTAL AMOUNT DUE		2,678.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,312.00

Your monthly electricity consumption chart

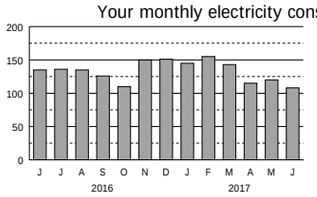

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.26		
Less : VAT	96.64		
Amount Net of VAT	1,200.62		
Less: BIR 2306	40.26		
BIR 2307	22.98	VATable Sales	1,140.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	1,137.38	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,234.02	TOTAL SALES	1,297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2160/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788353954676

Collection Ref. Code : 1805-90-398-5

Account ID : 7885900000-8

Customer Name : MAISON,ALFRED BEAUTE

Meter Number : 330727GS6

Period : May 2017

Premise Address: COR MANALILI LEGASPI

Billing Address: COR MANALILI LEGASPI

TOTAL AMOUNT DUE : 2,678.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78859000008

BC21/15.0/2160/0/10/06-28-2017/46

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866797472422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393828

86660100008

Date : 06-28-2017

BC21/15.0/2170/0391002/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666010000-8

Collection Ref. Code : 1827-80-134-4

Customer Information----------

Name : SEVILLA,AGUSTIN

Premise Address: LEGASPI ST C/O ABOITIZ EXPRESS

Billing Address: LEGASPI ST C/O ABOITIZ EXPRESS

TIN : 000-855-492-000

Metering Information----------

Meter No	:	33547WS6	Pole No	:	0391002
Serial No	:	52756683	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17721
Period From	:	05-27-2017	Prev Rdg	:	17389
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	2720	Billed kWh	:	332

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,042.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.7002/kWh	232.47
System Loss Charge	0.812/kWh	269.58
Sub-Total		2,342.92
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		113.45
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		131.55
Transmission		5.30
System Loss		17.50
Distribution		114.59
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		469.36
CURRENT BILL - JUNE 2017		3,880.68
TOTAL AMOUNT DUE		7,923.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,407.06

Your monthly electricity consumption chart

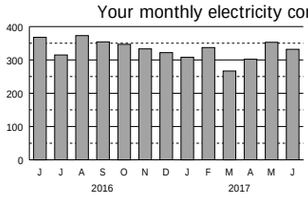

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.68		
Less : VAT	285.62		
Amount Net of VAT	3,595.06		
Less: BIR 2306	119.03		
BIR 2307	68.74	VATable Sales	3,411.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.74
Amount Due	3,407.29	VAT Zero Rated Sales	0.00
Add : VAT	285.62	VAT Amount	285.62
TOTAL AMOUNT DUE	3,692.91	TOTAL SALES	3,880.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2170/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866797472422

Collection Ref. Code : 1827-80-134-4

Account ID : 8666010000-8

Customer Name : SEVILLA,AGUSTIN

Meter Number : 33547WS6

Period : May 2017

Premise Address: LEGASPI ST C/O ABOITIZ EXPRESS

Billing Address: LEGASPI ST C/O ABOITIZ EXPRESS

TOTAL AMOUNT DUE : 7,923.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86660100008

BC21/15.0/2170/0/10/06-28-2017/46

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478160309883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383251

47859000003

Date : 06-28-2017

BC21/15.0/2270/0390906/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785900000-3

Collection Ref. Code : 1805-90-287-3

Customer Information----------

Name : KFF CORP. LENDING INV. M3

Premise Address: LEGASPI ST BSDE DING HAW

Billing Address: LEGASPI ST BSDE DING HAW

TIN :

Metering Information----------

Meter No	:	346907GS6	Pole No	:	0390906
Serial No	:	46267744	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32502
Period From	:	05-27-2017	Prev Rdg	:	32118
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	5969	Billed kWh	:	384

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,697.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.7002/kWh	268.88
System Loss Charge	0.812/kWh	311.81
Sub-Total		2,709.89
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,697.50	93.95
Sub-Total		131.64
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		152.14
Transmission		6.13
System Loss		20.24
Distribution		132.45
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		542.84
CURRENT BILL - JUNE 2017		4,488.11
TOTAL AMOUNT DUE		9,185.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,000.00

Your monthly electricity consumption chart

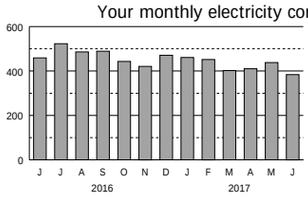

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.11		
Less : VAT	330.31		
Amount Net of VAT	4,157.80		
Less: BIR 2306	137.62		
BIR 2307	79.50	VATable Sales	3,945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.53
Amount Due	3,940.68	VAT Zero Rated Sales	0.00
Add : VAT	330.31	VAT Amount	330.31
TOTAL AMOUNT DUE	4,270.99	TOTAL SALES	4,488.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2270/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478160309883

Collection Ref. Code : 1805-90-287-3

Account ID : 4785900000-3

Customer Name : KFF CORP. LENDING INV. M3

Meter Number : 346907GS6

Period : May 2017

Premise Address: LEGASPI ST BSDE DING HAW

Billing Address: LEGASPI ST BSDE DING HAW

TOTAL AMOUNT DUE : 9,185.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47859000003

BC21/15.0/2270/0/10/06-28-2017/46

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748876966894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385695

74850100004

Date : 06-28-2017

BC21/15.0/2310/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485010000-4

Collection Ref. Code : 1835-69-128-5

Customer Information----------

Name : MELLA,JOEL R

Premise Address: YOUNG JEEPNEY TERMINAL LEGASPI ST
Billing Address: YOUNG JEEPNEY TERMINAL LEGASPI ST

TIN :

Metering Information----------

Meter No	:	123226WS6	Pole No	:	0390892
Serial No	:	56863057	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	69554
Period From	:	05-27-2017	Prev Rdg	:	69193
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	450	Billed kWh	:	361

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,520.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.7002/kWh	252.77
System Loss Charge	0.812/kWh	293.13
Sub-Total		2,547.57
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		105.85
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		143.02
Transmission		5.76
System Loss		19.03
Distribution		124.55
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		508.02
CURRENT BILL - JUNE 2017		4,199.37
TOTAL AMOUNT DUE		7,720.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,750.00

Your monthly electricity consumption chart

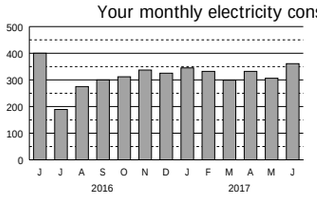

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.37		
Less : VAT	308.38		
Amount Net of VAT	3,890.99		
Less: BIR 2306	128.48		
BIR 2307	74.38	VATable Sales	3,691.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.64
Amount Due	3,688.13	VAT Zero Rated Sales	0.00
Add : VAT	308.38	VAT Amount	308.38
TOTAL AMOUNT DUE	3,996.51	TOTAL SALES	4,199.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2310/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748876966894

Collection Ref. Code : 1835-69-128-5
Account ID : 7485010000-4
Customer Name : MELLA,JOEL R
Meter Number : 123226WS6
Period : May 2017

Premise Address: YOUNG JEEPNEY TERMINAL LEGASPI ST
Billing Address: YOUNG JEEPNEY TERMINAL LEGASPI ST

TOTAL AMOUNT DUE : 7,720.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74850100004

BC21/15.0/2310/0/10/06-28-2017/46

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585915544338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386814

58530100005

Date : 06-28-2017

BC21/15.0/2320/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853010000-5

Collection Ref. Code : 1833-76-719-5

Customer Information----------

Name : PORLAS,KNESSETT J

Premise Address: STO NINO CHAPEL LEGASPI YOUNG PUJ TERMINAL COMPD

Billing Address: STO NINO CHAPEL LEGASPI YOUNG PUJ TERMINAL COMPD

TIN :

Metering Information----------

Meter No	:	435259GS6	Pole No	:	0390892
Serial No	:	75374894	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59977
Period From	:	05-27-2017	Prev Rdg	:	59977
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,811.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,811.00	316.22
Sub-Total		316.22
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Distribution		0.60
Others		38.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		41.25
CURRENT BILL - JUNE 2017		362.47
TOTAL AMOUNT DUE		16,173.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,495.00

Your monthly electricity consumption chart

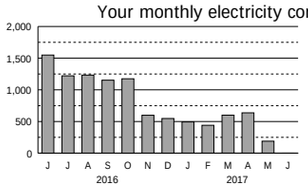

Avg Monthly Usage : 756.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.47		
Less : VAT	38.84		
Amount Net of VAT	323.63		
Less: BIR 2306	16.18		
BIR 2307	6.47	VATable Sales	321.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	300.98	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	339.82	TOTAL SALES	362.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2320/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585915544338

Collection Ref. Code : 1833-76-719-5

Account ID : 5853010000-5

Customer Name : PORLAS,KNESSETT J

Meter Number : 435259GS6

Period : Mar 2017 to May 2017

Premise Address: STO NINO CHAPEL LEGASPI YOUNG PUJ TERMINAL COMPD

Billing Address: STO NINO CHAPEL LEGASPI YOUNG PUJ TERMINAL COMPD

TOTAL AMOUNT DUE : 16,173.67 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58530100005

BC21/15.0/2320/0/10/06-28-2017/46

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552156097311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386937

55279000008

Date : 06-28-2017

BC21/15.0/2330/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527900000-8

Collection Ref. Code : 1821-51-560-9

Customer Information----------

Name : MACROHON,ALBERT TM T.

Premise Address: LEGASPI ST STO NINO CEBU CITY

Billing Address: LEGASPI ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006754	Pole No	:	0390871
Serial No	:	121520793	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25433
Period From	:	05-27-2017	Prev Rdg	:	24176
No of Days	:	31	Diff Rdg	:	1257
Avg kWh/day	:	40.55	Registered	:	1257
Conn Load	:	300	Billed kWh	:	1257

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,414.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,969.81
Transmission Charge	0.7002/kWh	880.15
System Loss Charge	0.812/kWh	1,020.68
Sub-Total		8,870.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,200.50
Supply Charge	0.4118/kWh	517.63
Metering Charge	0.6989/kWh	878.52
	5.00/month	5.00
Sub-Total		3,601.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	123.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 14,414.00	288.28
Sub-Total		411.68
Government Charges		
Franchise Tax - Local		96.63
Value Added Tax		
Generation		498.02
Transmission		20.04
System Loss		66.24
Distribution		432.20
Others		61.00
Universal Charge		
Missionary Electrification	0.1561/kWh	196.22
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.87
Sub-Total		1,772.97
CURRENT BILL - JUNE 2017		14,656.94
TOTAL AMOUNT DUE		29,071.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 13,630.58

Your monthly electricity consumption chart

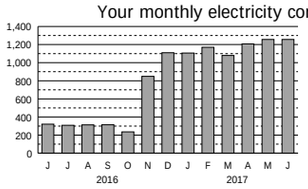

Avg Monthly Usage : 810.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,656.94		
Less : VAT	1,077.50		
Amount Net of VAT	13,579.44		
Less: BIR 2306	448.97		
BIR 2307	259.61	VATable Sales	12,883.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	695.47
Amount Due	12,870.86	VAT Zero Rated Sales	0.00
Add : VAT	1,077.50	VAT Amount	1,077.50
TOTAL AMOUNT DUE	13,948.36	TOTAL SALES	14,656.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2330/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552156097311

Collection Ref. Code : 1821-51-560-9

Account ID : 5527900000-8

Customer Name : MACROHON,ALBERT TM T.

Meter Number : MTR1006754

Period : May 2017

Premise Address: LEGASPI ST STO NINO CEBU CITY

Billing Address: LEGASPI ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 29,071.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55279000008

BC21/15.0/2330/0/10/06-28-2017/46

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468117327487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378629

46859000005

Date : 06-28-2017

BC21/15.0/2390/0390892/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685900000-5

Collection Ref. Code : 1805-90-215-6

Customer Information----------

Name : GO,JUANA GRND FLR

Premise Address: #331-E LEGASPI ST L-1 BSDE LIM BONFING

Billing Address: #331-E LEGASPI ST L-1 BSDE LIM BONFING

TIN :

Metering Information----------

Meter No	:	269889GS6	Pole No	:	0390892
Serial No	:	45659230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54824
Period From	:	05-27-2017	Prev Rdg	:	54467
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,188.00	83.76
Sub-Total		118.81
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		501.80
CURRENT BILL - JUNE 2017		4,055.23
TOTAL AMOUNT DUE		4,411.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 3,832.00

Your monthly electricity consumption chart

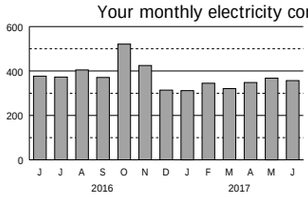

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.23		
Less : VAT	305.07		
Amount Net of VAT	3,750.16		
Less: BIR 2306	127.11		
BIR 2307	71.60	VATable Sales	3,553.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.73
Amount Due	3,551.45	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,856.52	TOTAL SALES	4,055.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2390/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468117327487

Collection Ref. Code : 1805-90-215-6

Account ID : 4685900000-5

Customer Name : GO,JUANA GRND FLR

Meter Number : 269889GS6

Period : May 2017

Premise Address: #331-E LEGASPI ST L-1 BSDE LIM BONFING

Billing Address: #331-E LEGASPI ST L-1 BSDE LIM BONFING

TOTAL AMOUNT DUE : 4,411.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46859000005

BC21/15.0/2390/0/10/06-28-2017/46

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248530491867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384723

24859000002

Date : 06-28-2017

BC21/15.0/2700/0390871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485900000-2

Collection Ref. Code : 1805-90-125-7

Customer Information----------

Name : LIM BONFING HERMANOS

Premise Address: LEGASPI ST LIM BONFG

Billing Address: LEGASPI ST LIM BONFG

TIN :

Metering Information----------

Meter No	:	267810GS6	Pole No	:	0390871
Serial No	:	46162799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18511
Period From	:	05-27-2017	Prev Rdg	:	18336
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.99
CURRENT BILL - JUNE 2017		1,987.82
TOTAL AMOUNT DUE		3,910.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,792.00

Your monthly electricity consumption chart

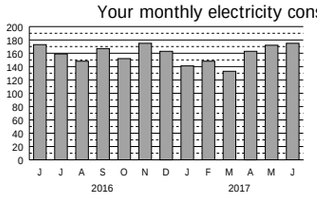

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.82		
Less : VAT	149.55		
Amount Net of VAT	1,838.27		
Less: BIR 2306	62.32		
BIR 2307	35.10	VATable Sales	1,741.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,740.85	VAT Zero Rated Sales	0.00
Add : VAT	149.55	VAT Amount	149.55
TOTAL AMOUNT DUE	1,890.40	TOTAL SALES	1,987.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2700/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248530491867

Collection Ref. Code : 1805-90-125-7

Account ID : 2485900000-2

Customer Name : LIM BONFING HERMANOS

Meter Number : 267810GS6

Period : May 2017

Premise Address: LEGASPI ST LIM BONFG

Billing Address: LEGASPI ST LIM BONFG

TOTAL AMOUNT DUE : 3,910.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24859000002

BC21/15.0/2700/0/10/06-28-2017/46

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338042432787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33859000003

1010380789
Date : 06-28-2017
BC21/15.0/2760/0390850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385900000-3
Collection Ref. Code : 1805-90-035-8

Customer Information----------
Name : LYRIC APPLIANCE CORP
Premise Address: 303 LEGASPI NR COR
Billing Address: 303 LEGASPI NR COR

TIN :

Metering Information----------

Meter No	:	316113GS6	Pole No	:	0390850
Serial No	:	48542037	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	92031
Period From	:	05-27-2017	Prev Rdg	:	91973
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	470	Billed kWh	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		807.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.7002/kWh	40.61
System Loss Charge	0.812/kWh	47.10
Sub-Total		409.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 807.00	16.14
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		22.98
Transmission		0.93
System Loss		3.05
Distribution		20.51
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.79
CURRENT BILL - JUNE 2017		684.88
TOTAL AMOUNT DUE		1,492.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 620.00

Your monthly electricity consumption chart

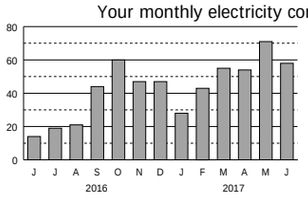

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.88		
Less : VAT	50.63		
Amount Net of VAT	634.25		
Less: BIR 2306	21.10		
BIR 2307	12.13	VATable Sales	602.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	601.02	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	651.65	TOTAL SALES	684.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2760/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338042432787

Collection Ref. Code : 1805-90-035-8
Account ID : 3385900000-3
Customer Name : LYRIC APPLIANCE CORP
Meter Number : 316113GS6
Period : May 2017

Premise Address: 303 LEGASPI NR COR
Billing Address: 303 LEGASPI NR COR

TOTAL AMOUNT DUE : 1,492.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33859000003

BC21/15.0/2760/0/10/06-28-2017/46

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698525078070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392784

69859000007

Date : 06-28-2017

BC21/15.0/2770/0390850/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985900000-7

Collection Ref. Code : 1805-90-515-5

Customer Information----------

Name : LIM,JOSEPH D

Premise Address: LEGASPI NR COR D

Billing Address: LEGASPI NR COR D

TIN :

Metering Information----------

Meter No	:	MTR1008908	Pole No	:	0390850
Serial No	:	121756011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83067
Period From	:	05-27-2017	Prev Rdg	:	80416
No of Days	:	31	Diff Rdg	:	2651
Avg kWh/day	:	85.52	Registered	:	2651
Conn Load	:	460	Billed kWh	:	2651

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,580.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,699.26
Transmission Charge	0.7002/kWh	1,856.23
System Loss Charge	0.812/kWh	2,152.61
Sub-Total		18,708.10
Distribution Charges		
Distribution Charge	1.7506/kWh	4,640.84
Supply Charge	0.4118/kWh	1,091.68
Metering Charge	0.6989/kWh	1,852.78
	5.00/month	5.00
Sub-Total		7,590.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	259.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 21,580.00	431.60
Sub-Total		691.85
Government Charges		
Franchise Tax - Local		202.42
Value Added Tax		
Generation		1,050.33
Transmission		42.27
System Loss		139.73
Distribution		910.84
Others		107.31
Universal Charge		
Missionary Electrification	0.1561/kWh	413.82
Environmental Charge	0.0025/kWh	6.63
NPC Stranded Contract Costs	0.1938/kWh	513.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	328.72
Sub-Total		3,715.83
CURRENT BILL - JUNE 2017		30,706.08
TOTAL AMOUNT DUE		52,286.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 18,000.00

Your monthly electricity consumption chart

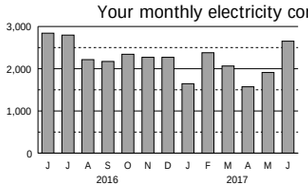

Avg Monthly Usage : 2,240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,706.08		
Less : VAT	2,250.48		
Amount Net of VAT	28,455.60		
Less: BIR 2306	937.70		
BIR 2307	543.85	VATable Sales	26,990.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,465.35
Amount Due	26,974.05	VAT Zero Rated Sales	0.00
Add : VAT	2,250.48	VAT Amount	2,250.48
TOTAL AMOUNT DUE	29,224.53	TOTAL SALES	30,706.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/2770/0/10/06-28-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698525078070

Collection Ref. Code : 1805-90-515-5

Account ID : 6985900000-7

Customer Name : LIM,JOSEPH D

Meter Number : MTR1008908

Period : May 2017

Premise Address: LEGASPI NR COR D

Billing Address: LEGASPI NR COR D

TOTAL AMOUNT DUE : 52,286.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69859000007

BC21/15.0/2770/0/10/06-28-2017/46

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371514498536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379881

37186718963

Date : 06-28-2017

BC21/208.0/1/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718671896-3

Collection Ref. Code : 1855-95-797-3

Customer Information----------

Name : ACAR,JUNREY GARSOLA

Premise Address: 505 C PADILLA ST PHELWOOD COMPOUND

Billing Address: 505 C PADILLA ST PHELWOOD COMPOUND

TIN :

Metering Information----------

Meter No	:	003266 EFS6	Pole No	:	0546706
Serial No	:	97686155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1569
Period From	:	05-27-2017	Prev Rdg	:	1536
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.20
CURRENT BILL - JUNE 2017		196.57
TOTAL AMOUNT DUE		314.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 100.00

Your monthly electricity consumption chart

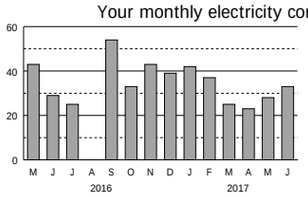

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.57		
Less : VAT	14.23		
Amount Net of VAT	182.34		
Less: BIR 2306	5.94		
BIR 2307	3.33	VATable Sales	165.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	173.07	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	187.30	TOTAL SALES	196.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371514498536

Collection Ref. Code : 1855-95-797-3

Account ID : 3718671896-3

Customer Name : ACAR,JUNREY GARSOLA

Meter Number : 003266 EFS6

Period : May 2017

Premise Address: 505 C PADILLA ST PHELWOOD COMPOUND

Billing Address: 505 C PADILLA ST PHELWOOD COMPOUND

TOTAL AMOUNT DUE : 314.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37186718963

BC21/208.0/1/0/10/06-28-2017/48

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853936910208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388937

85347343940

Date : 06-28-2017

BC21/208.0/3/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534734394-0

Collection Ref. Code : 1855-93-029-3

Customer Information----------

Name : ESTRADA,MYRNA GARSULA

Premise Address: 505 C. PADILLA ST CEBU CITY

Billing Address: 505 C. PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	6441 EES6	Pole No	:	0422884
Serial No	:	06645397	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7012
Period From	:	05-27-2017	Prev Rdg	:	6817
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		276.17
CURRENT BILL - JUNE 2017		2,233.04
TOTAL AMOUNT DUE		4,398.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 804.00

Your monthly electricity consumption chart

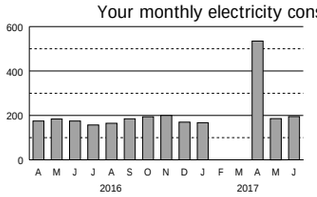

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.04		
Less : VAT	168.59		
Amount Net of VAT	2,064.45		
Less: BIR 2306	70.25		
BIR 2307	39.43	VATable Sales	1,956.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.58
Amount Due	1,954.77	VAT Zero Rated Sales	0.00
Add : VAT	168.59	VAT Amount	168.59
TOTAL AMOUNT DUE	2,123.36	TOTAL SALES	2,233.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853936910208

Collection Ref. Code : 1855-93-029-3

Account ID : 8534734394-0

Customer Name : ESTRADA,MYRNA GARSULA

Meter Number : 6441 EES6

Period : May 2017

Premise Address: 505 C. PADILLA ST CEBU CITY

Billing Address: 505 C. PADILLA ST CEBU CITY

TOTAL AMOUNT DUE : 4,398.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85347343940

BC21/208.0/3/0/10/06-28-2017/48

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531553429243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392138

53110317145

Date : 06-28-2017

BC21/208.0/4/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311031714-5

Collection Ref. Code : 1857-18-566-8

Customer Information----------

Name : CABALLERO,FIDELA SARDIDO

Premise Address: 505 C.PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 505 C.PADILLA STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1727 EIS6	Pole No	:	0546706
Serial No	:	83302361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5265
Period From	:	05-27-2017	Prev Rdg	:	5124
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.15
CURRENT BILL - JUNE 2017		1,601.47
TOTAL AMOUNT DUE		3,098.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,480.00

Your monthly electricity consumption chart

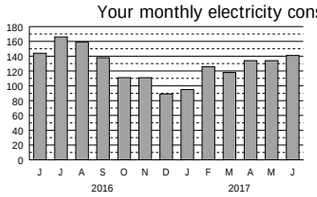

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.47		
Less : VAT	120.46		
Amount Net of VAT	1,481.01		
Less: BIR 2306	50.20		
BIR 2307	28.28	VATable Sales	1,403.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,402.53	VAT Zero Rated Sales	0.00
Add : VAT	120.46	VAT Amount	120.46
TOTAL AMOUNT DUE	1,522.99	TOTAL SALES	1,601.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531553429243

Collection Ref. Code : 1857-18-566-8

Account ID : 5311031714-5

Customer Name : CABALLERO,FIDELA SARDIDO

Meter Number : 1727 EIS6

Period : May 2017

Premise Address: 505 C.PADILLA STREET DULJO FATIMA, CEBU CITY

Billing Address: 505 C.PADILLA STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,098.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53110317145

BC21/208.0/4/0/10/06-28-2017/48

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537206577437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380188

53731031398

Date : 06-28-2017

BC21/208.0/6/0546706/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373103139-8

Collection Ref. Code : 1855-89-077-1

Customer Information----------

Name : PANTILLANO,ROLANDO CALIBUGAR

Premise Address: 505 C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 505 C. PADILLA ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1808 EIS6	Pole No	:	0546706
Serial No	:	83302099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5989
Period From	:	05-27-2017	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.84
CURRENT BILL - JUNE 2017		1,170.49
TOTAL AMOUNT DUE		2,222.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,308.00

Your monthly electricity consumption chart

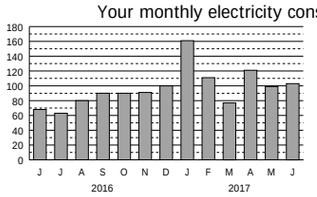

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.49		
Less : VAT	88.08		
Amount Net of VAT	1,082.41		
Less: BIR 2306	36.71		
BIR 2307	20.67	VATable Sales	1,025.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	1,025.03	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,113.11	TOTAL SALES	1,170.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/6/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537206577437

Collection Ref. Code : 1855-89-077-1
Account ID : 5373103139-8
Customer Name : PANTILLANO,ROLANDO CALIBUGAR
Meter Number : 1808 EIS6
Period : May 2017

Premise Address: 505 C. PADILLA ST. DULJO FATIMA,CEBU CITY
Billing Address: 505 C. PADILLA ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,222.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53731031398

BC21/208.0/6/0/10/06-28-2017/48

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177513689774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383207

17705300006

Date : 06-28-2017

BC21/208.0/100/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770530000-6

Collection Ref. Code : 1823-77-047-9

Customer Information----------

Name : LEDESMA,DANILO N

Premise Address: R PADILLA ST DULJO-FATIMA CEBU CITY

Billing Address: R PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153178	Pole No	:	0429303
Serial No	:	133485949	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2871
Period From	:	05-27-2017	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 32.38
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.35
CURRENT BILL - JUNE 2017		1,067.65
TOTAL AMOUNT DUE		1,862.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart

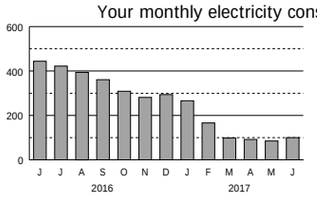

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.65		
Less : VAT	79.71		
Amount Net of VAT	987.94		
Less: BIR 2306	33.21		
BIR 2307	18.81	VATable Sales	933.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.64
Amount Due	935.92	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,015.63	TOTAL SALES	1,067.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/100/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177513689774

Collection Ref. Code : 1823-77-047-9

Account ID : 1770530000-6

Customer Name : LEDESMA,DANILO N

Meter Number : MTR1153178

Period : May 2017

Premise Address: R PADILLA ST DULJO-FATIMA CEBU CITY

Billing Address: R PADILLA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,862.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17705300006

BC21/208.0/100/0/10/06-28-2017/48

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217278111340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385666

21754300008

Date : 06-28-2017

BC21/208.0/140/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175430000-8

Collection Ref. Code : 1809-93-794-9

Customer Information----------

Name : MADARIETA,BIBIANA

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1055706	Pole No	:	0429282
Serial No	:	121450671	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1911
Period From	:	05-27-2017	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.08
CURRENT BILL - JUNE 2017		1,915.49
TOTAL AMOUNT DUE		3,579.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,695.00

Your monthly electricity consumption chart

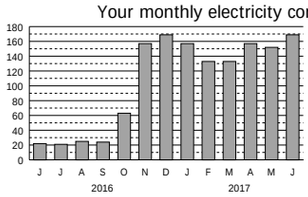

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.49		
Less : VAT	143.98		
Amount Net of VAT	1,771.51		
Less: BIR 2306	59.97		
BIR 2307	33.82	VATable Sales	1,678.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.10
Amount Due	1,677.72	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,821.70	TOTAL SALES	1,915.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/140/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217278111340

Collection Ref. Code : 1809-93-794-9

Account ID : 2175430000-8

Customer Name : MADARIETA,BIBIANA

Meter Number : MTR1055706

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 3,579.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21754300008

BC21/208.0/140/0/10/06-28-2017/48

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854915320110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389567

85485300009

Date : 06-28-2017

BC21/208.0/160/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548530000-9

Collection Ref. Code : 1835-16-656-3

Customer Information----------

Name : ABINION,FRANCISCO V

Premise Address: 421-C FATIMA ST
Billing Address: 421-C FATIMA ST

TIN :

Metering Information----------

Meter No	:	445238GS6	Pole No	:	0429282
Serial No	:	73580472	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14242
Period From	:	05-27-2017	Prev Rdg	:	14127
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.78
CURRENT BILL - JUNE 2017		1,307.45
TOTAL AMOUNT DUE		2,537.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,117.19

Your monthly electricity consumption chart

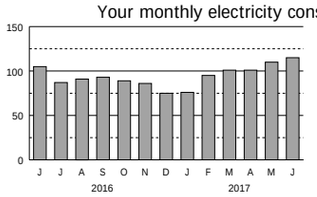

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.45		
Less : VAT	98.40		
Amount Net of VAT	1,209.05		
Less: BIR 2306	41.00		
BIR 2307	23.09	VATable Sales	1,145.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.38
Amount Due	1,144.96	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,243.36	TOTAL SALES	1,307.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/160/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854915320110

Collection Ref. Code : 1835-16-656-3
Account ID : 8548530000-9
Customer Name : ABINION,FRANCISCO V
Meter Number : 445238GS6
Period : May 2017

Premise Address: 421-C FATIMA ST
Billing Address: 421-C FATIMA ST

TOTAL AMOUNT DUE : 2,537.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85485300009

BC21/208.0/160/0/10/06-28-2017/48

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336576263639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379390

33644300007

Date : 06-28-2017

BC21/208.0/170/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364430000-7

Collection Ref. Code : 1809-65-947-7

Customer Information----------

Name : ROSARIO,JOCELYN DEL TM A.

Premise Address: R PADILLA ST Cebu City

Billing Address: R PADILLA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099085	Pole No	:	0429282
Serial No	:	84440916	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10354
Period From	:	05-27-2017	Prev Rdg	:	9918
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	210	Billed kWh	:	436

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,502.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.7002/kWh	305.29
System Loss Charge	0.812/kWh	354.03
Sub-Total		3,076.85
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		172.76
Transmission		6.96
System Loss		22.97
Distribution		150.30
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		611.56
CURRENT BILL - JUNE 2017		5,053.78
TOTAL AMOUNT DUE		8,556.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,325.00

Your monthly electricity consumption chart

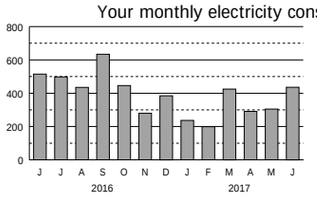

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.78		
Less : VAT	370.53		
Amount Net of VAT	4,683.25		
Less: BIR 2306	154.40		
BIR 2307	89.51	VATable Sales	4,442.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.03
Amount Due	4,439.34	VAT Zero Rated Sales	0.00
Add : VAT	370.53	VAT Amount	370.53
TOTAL AMOUNT DUE	4,809.87	TOTAL SALES	5,053.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/170/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336576263639

Collection Ref. Code : 1809-65-947-7

Account ID : 3364430000-7

Customer Name : ROSARIO,JOCELYN DEL TM A.

Meter Number : MTR1099085

Period : May 2017

Premise Address: R PADILLA ST Cebu City

Billing Address: R PADILLA ST Cebu City

TOTAL AMOUNT DUE : 8,556.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33644300007

BC21/208.0/170/0/10/06-28-2017/48

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617834162931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386785

61754300004

Date : 06-28-2017

BC21/208.0/190/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175430000-4

Collection Ref. Code : 1809-93-842-2

Customer Information----------

Name : TANUDTANUD,ROSITA C

Premise Address: 372A FATIMA ST
Billing Address: 372A FATIMA ST

TIN :

Metering Information----------

Meter No	:	440508GS6	Pole No	:	0429303
Serial No	:	59106496	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59839
Period From	:	05-27-2017	Prev Rdg	:	59588
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	850	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		352.97
CURRENT BILL - JUNE 2017		2,852.65
TOTAL AMOUNT DUE		5,789.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,249.00

Your monthly electricity consumption chart

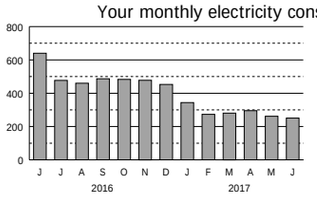

Avg Monthly Usage : 398.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.65		
Less : VAT	214.65		
Amount Net of VAT	2,638.00		
Less: BIR 2306	89.44		
BIR 2307	50.37	VATable Sales	2,499.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,498.19	VAT Zero Rated Sales	0.00
Add : VAT	214.65	VAT Amount	214.65
TOTAL AMOUNT DUE	2,712.84	TOTAL SALES	2,852.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/190/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617834162931

Collection Ref. Code : 1809-93-842-2
Account ID : 6175430000-4
Customer Name : TANUDTANUD,ROSITA C
Meter Number : 440508GS6
Period : May 2017

Premise Address: 372A FATIMA ST
Billing Address: 372A FATIMA ST

TOTAL AMOUNT DUE : 5,789.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61754300004

BC21/208.0/190/0/10/06-28-2017/48

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717506523432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386330

71754300003

Date : 06-28-2017

BC21/208.0/210/0429303/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175430000-3

Collection Ref. Code : 1809-93-848-1

Customer Information----------

Name : ARNADO,FRANCISCO P

Premise Address: R PADILLA ST NR COR C PADILLA, CEBU CITY
Billing Address: R PADILLA ST NR COR C PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163967	Pole No	:	0429303
Serial No	:	40119694	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2113
Period From	:	05-27-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		139.39
CURRENT BILL - JUNE 2017		1,113.19
TOTAL AMOUNT DUE		4,389.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 2,200.00

Your monthly electricity consumption chart

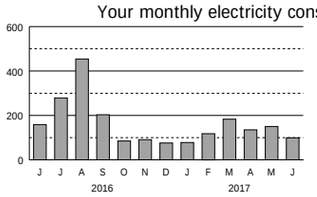

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.19		
Less : VAT	84.92		
Amount Net of VAT	1,028.27		
Less: BIR 2306	35.38		
BIR 2307	19.62	VATable Sales	973.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	973.27	VAT Zero Rated Sales	0.00
Add : VAT	84.92	VAT Amount	84.92
TOTAL AMOUNT DUE	1,058.19	TOTAL SALES	1,113.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/210/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717506523432

Collection Ref. Code : 1809-93-848-1
Account ID : 7175430000-3
Customer Name : ARNADO,FRANCISCO P
Meter Number : MTR1163967
Period : Apr 2017 to May 2017

Premise Address: R PADILLA ST NR COR C PADILLA, CEBU CITY
Billing Address: R PADILLA ST NR COR C PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 4,389.69 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71754300003

BC21/208.0/210/0/10/06-28-2017/48

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998983112178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393690

99831948726

Date : 06-28-2017

BC21/208.0/221/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983194872-6

Collection Ref. Code : 1855-24-164-1

Customer Information----------

Name : JUMAO-AS,MA. PABLITA PACATANG

Premise Address: 415 C. R PADILLA STREET DULJO FATIMA

Billing Address: 415 C. R PADILLA STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	567247 GS6	Pole No	:	0429401
Serial No	:	60245073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4645
Period From	:	05-27-2017	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 121.33
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.91
CURRENT BILL - JUNE 2017		608.24
TOTAL AMOUNT DUE		1,028.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 900.00

Your monthly electricity consumption chart

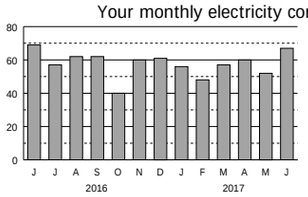

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.24		
Less : VAT	45.05		
Amount Net of VAT	563.19		
Less: BIR 2306	18.78		
BIR 2307	10.63	VATable Sales	527.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	533.78	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	578.83	TOTAL SALES	608.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/221/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998983112178

Collection Ref. Code : 1855-24-164-1

Account ID : 9983194872-6

Customer Name : JUMAO-AS,MA. PABLITA PACATANG

Meter Number : 567247 GS6

Period : May 2017

Premise Address: 415 C. R PADILLA STREET DULJO FATIMA

Billing Address: 415 C. R PADILLA STREET DULJO FATIMA

TOTAL AMOUNT DUE : 1,028.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99831948726

BC21/208.0/221/0/10/06-28-2017/48

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742898513343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382620

74246300003

Date : 06-28-2017

BC21/208.0/240/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424630000-3

Collection Ref. Code : 1837-81-182-2

Customer Information----------

Name : VILLAHERMOSA,JESUS E JR

Premise Address: R PADILLA ST

Billing Address: R PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1099095	Pole No	:	0429401
Serial No	:	84446648	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8828
Period From	:	05-27-2017	Prev Rdg	:	8384
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	200	Billed kWh	:	444

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,014.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.7002/kWh	310.89
System Loss Charge	0.812/kWh	360.53
Sub-Total		3,133.31
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,014.00	100.28
Sub-Total		143.87
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		175.92
Transmission		7.08
System Loss		23.40
Distribution		153.05
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		626.48
CURRENT BILL - JUNE 2017		5,179.08
TOTAL AMOUNT DUE		10,193.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,247.00

Your monthly electricity consumption chart

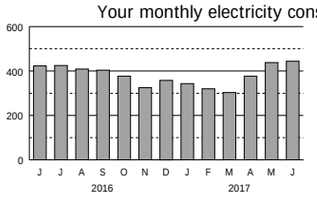

Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,179.08		
Less : VAT	380.81		
Amount Net of VAT	4,798.27		
Less: BIR 2306	158.68		
BIR 2307	91.73	VATable Sales	4,552.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.67
Amount Due	4,547.86	VAT Zero Rated Sales	0.00
Add : VAT	380.81	VAT Amount	380.81
TOTAL AMOUNT DUE	4,928.67	TOTAL SALES	5,179.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/240/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742898513343

Collection Ref. Code : 1837-81-182-2

Account ID : 7424630000-3

Customer Name : VILLAHERMOSA,JESUS E JR

Meter Number : MTR1099095

Period : May 2017

Premise Address: R PADILLA ST

Billing Address: R PADILLA ST

TOTAL AMOUNT DUE : 10,193.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74246300003

BC21/208.0/240/0/10/06-28-2017/48

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979357627697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384639

97915300004

Date : 06-28-2017

BC21/208.0/260/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791530000-4

Collection Ref. Code : 1825-18-134-9

Customer Information----------

Name : ESTRELLA,VICTOR D

Premise Address: 9-R PADILLA ST

Billing Address: 9-R PADILLA ST

TIN :

Metering Information----------

Meter No	:	444956GS6	Pole No	:	0429401
Serial No	:	70700923	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31985
Period From	:	05-27-2017	Prev Rdg	:	31743
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	950	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		338.25
CURRENT BILL - JUNE 2017		2,732.12
TOTAL AMOUNT DUE		4,744.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 943.00

Your monthly electricity consumption chart

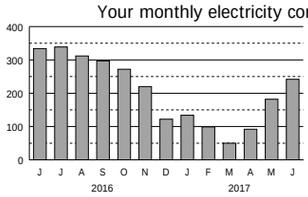

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.12		
Less : VAT	205.01		
Amount Net of VAT	2,527.11		
Less: BIR 2306	85.42		
BIR 2307	48.24	VATable Sales	2,393.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.24
Amount Due	2,393.45	VAT Zero Rated Sales	0.00
Add : VAT	205.01	VAT Amount	205.01
TOTAL AMOUNT DUE	2,598.46	TOTAL SALES	2,732.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/260/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979357627697

Collection Ref. Code : 1825-18-134-9

Account ID : 9791530000-4

Customer Name : ESTRELLA,VICTOR D

Meter Number : 444956GS6

Period : May 2017

Premise Address: 9-R PADILLA ST

Billing Address: 9-R PADILLA ST

TOTAL AMOUNT DUE : 4,744.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97915300004

BC21/208.0/260/0/10/06-28-2017/48

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817479472347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387199

81754300002

Date : 06-28-2017

BC21/208.0/300/0429282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175430000-2

Collection Ref. Code : 1809-93-869-4

Customer Information----------

Name : HERMOSA,CIPRIANA

Premise Address: R. PADILLA ST. FATIMA

Billing Address: R. PADILLA ST. FATIMA

TIN :

Metering Information----------

Meter No	:	488269GS6	Pole No	:	0429282
Serial No	:	58035961	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50525
Period From	:	05-27-2017	Prev Rdg	:	50124
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,081.00	81.62
Sub-Total		120.99
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		561.98
CURRENT BILL - JUNE 2017		4,540.30
TOTAL AMOUNT DUE		8,621.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,631.00

Your monthly electricity consumption chart

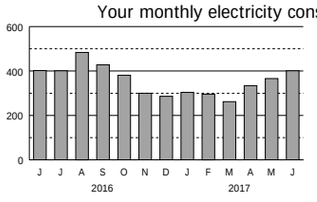

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.30		
Less : VAT	341.11		
Amount Net of VAT	4,199.19		
Less: BIR 2306	142.12		
BIR 2307	80.16	VATable Sales	3,978.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.87
Amount Due	3,976.91	VAT Zero Rated Sales	0.00
Add : VAT	341.11	VAT Amount	341.11
TOTAL AMOUNT DUE	4,318.02	TOTAL SALES	4,540.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/300/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817479472347

Collection Ref. Code : 1809-93-869-4

Account ID : 8175430000-2

Customer Name : HERMOSA,CIPRIANA

Meter Number : 488269GS6

Period : May 2017

Premise Address: R. PADILLA ST. FATIMA

Billing Address: R. PADILLA ST. FATIMA

TOTAL AMOUNT DUE : 8,621.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81754300002

BC21/208.0/300/0/10/06-28-2017/48

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917633265915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385915

91754300001

Date : 06-28-2017

BC21/208.0/310/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175430000-1

Collection Ref. Code : 1809-93-875-9

Customer Information----------

Name : PERPETUA,LEOCADIA -M1

Premise Address: R PADILLA ST

Billing Address: R PADILLA ST

TIN :

Metering Information----------

Period To	: 06-27-2017	Pres Rdg	:	
Period From	: 05-27-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 4.65	Registered	:	
Conn Load	: 0	Billed kWh	:	144

Additional Metering Information ----------

Meter No	: MTR1219878	Pole No	:	0429401
Serial No	: 85123827	Multiplier	:	1
Period To	: 06-27-2017	Pres Reading	:	131
Period From	: 05-31-2017	Prev Reading	:	0
No of Days	: 27	Consumption	:	131
Meter No	: 418913GS6	Pole No	:	0429401
Serial No	: 57925062	Multiplier	:	1
Period To	: 05-31-2017	Pres Reading	:	27689
Period From	: 05-27-2017	Prev Reading	:	27676
No of Days	: 4	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.46
CURRENT BILL - JUNE 2017		1,636.13
TOTAL AMOUNT DUE		3,194.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,260.91

Your monthly electricity consumption chart

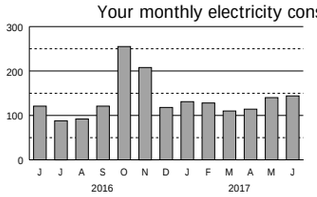

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.13		
Less : VAT	123.10		
Amount Net of VAT	1,513.03		
Less: BIR 2306	51.30		
BIR 2307	28.89	VATable Sales	1,433.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.36
Amount Due	1,432.84	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,555.94	TOTAL SALES	1,636.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/310/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917633265915

Collection Ref. Code : 1809-93-875-9

Account ID : 9175430000-1

Customer Name : PERPETUA,LEOCADIA -M1

Meter Number : 488269GS6

Period : May 2017

Premise Address: R PADILLA ST

Billing Address: R PADILLA ST

TOTAL AMOUNT DUE : 3,194.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91754300001

BC21/208.0/310/0/10/06-28-2017/48

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351560001623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386800

35175300009

Date : 06-28-2017

BC21/208.0/320/0429401/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517530000-9

Collection Ref. Code : 1845-71-632-9

Customer Information----------

Name : ACHARON,ROSALINDA A

Premise Address: #421-D /R. PADILLA ST. DULJO FATIMA CEBU CITY

Billing Address: #421-D /R. PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082438	Pole No	:	0429401
Serial No	:	40007313	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7441
Period From	:	05-27-2017	Prev Rdg	:	6958
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	372	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		110.28
Government Charges		
Franchise Tax - Local		35.66
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		672.19
CURRENT BILL - JUNE 2017		5,427.56
TOTAL AMOUNT DUE		8,571.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,123.91

Your monthly electricity consumption chart

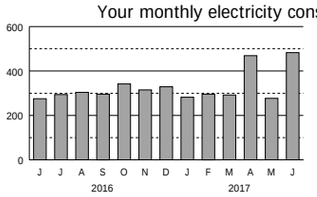

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,427.56		
Less : VAT	406.43		
Amount Net of VAT	5,021.13		
Less: BIR 2306	169.35		
BIR 2307	95.82	VATable Sales	4,755.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.76
Amount Due	4,755.96	VAT Zero Rated Sales	0.00
Add : VAT	406.43	VAT Amount	406.43
TOTAL AMOUNT DUE	5,162.39	TOTAL SALES	5,427.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/320/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351560001623

Collection Ref. Code : 1845-71-632-9

Account ID : 3517530000-9

Customer Name : ACHARON,ROSALINDA A

Meter Number : MTR1082438

Period : May 2017

Premise Address: #421-D /R. PADILLA ST. DULJO FATIMA CEBU CITY

Billing Address: #421-D /R. PADILLA ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 8,571.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35175300009

BC21/208.0/320/0/10/06-28-2017/48

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837442026335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380848

83764300006

Date : 06-28-2017

BC21/208.0/340/0429373/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376430000-6

Collection Ref. Code : 1809-95-983-7

Customer Information----------

Name : CASQUEJO,MARIO J

Premise Address: FATIMA ST BK CHAPEL

Billing Address: FATIMA ST BK CHAPEL

TIN :

Metering Information----------

Meter No	:	275696GS6	Pole No	:	0429373
Serial No	:	44241543	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52008
Period From	:	05-27-2017	Prev Rdg	:	51768
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,099.50	81.99
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		340.86
CURRENT BILL - JUNE 2017		2,757.04
Debit Adjustments		447.49
TOTAL AMOUNT DUE		6,117.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,187.00

Your monthly electricity consumption chart

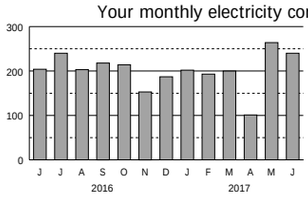

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.04		
Less : VAT	208.41		
Amount Net of VAT	2,548.63		
Less: BIR 2306	86.83		
BIR 2307	48.69	VATable Sales	2,416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.45
Amount Due	2,413.11	VAT Zero Rated Sales	0.00
Add : VAT	208.41	VAT Amount	208.41
TOTAL AMOUNT DUE	2,621.52	TOTAL SALES	2,757.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/340/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837442026335

Collection Ref. Code : 1809-95-983-7

Account ID : 8376430000-6

Customer Name : CASQUEJO,MARIO J

Meter Number : 275696GS6

Period : May 2017

Premise Address: FATIMA ST BK CHAPEL

Billing Address: FATIMA ST BK CHAPEL

TOTAL AMOUNT DUE : 6,117.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83764300006

BC21/208.0/340/0/10/06-28-2017/48

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625453090279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390721

62594300006

Date : 06-28-2017

BC21/208.0/380/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259430000-6

Collection Ref. Code : 1823-38-605-9

Customer Information----------

Name : CASQUEJO,PRIMO B

Premise Address: FATIMA ST #18

Billing Address: FATIMA ST #18

TIN :

Metering Information----------

Meter No	:	MTR1048929	Pole No	:	0429394
Serial No	:	125283754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3225
Period From	:	05-27-2017	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:		Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.50
CURRENT BILL - JUNE 2017		1,304.91
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		2,421.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 436.00

Your monthly electricity consumption chart

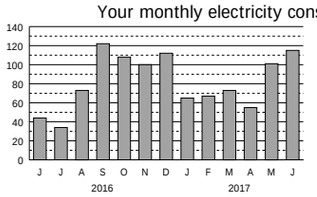

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.91		
Less : VAT	98.13		
Amount Net of VAT	1,206.78		
Less: BIR 2306	40.89		
BIR 2307	23.04	VATable Sales	1,143.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.37
Amount Due	1,142.85	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,240.98	TOTAL SALES	1,304.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/380/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625453090279

Collection Ref. Code : 1823-38-605-9

Account ID : 6259430000-6

Customer Name : CASQUEJO,PRIMO B

Meter Number : MTR1048929

Period : May 2017

Premise Address: FATIMA ST #18

Billing Address: FATIMA ST #18

TOTAL AMOUNT DUE : 2,421.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62594300006

BC21/208.0/380/0/10/06-28-2017/48

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688645938705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387965

68815300006

Date : 06-28-2017

BC21/208.0/390/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881530000-6

Collection Ref. Code : 1839-16-620-7

Customer Information----------

Name : CASQUEJO,PRIMO B M1

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1055704	Pole No	:	0429394
Serial No	:	121448223	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.00	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JUNE 2017		6.89
TOTAL AMOUNT DUE		62.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 6.00

Your monthly electricity consumption chart

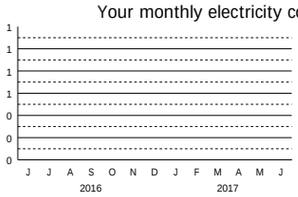

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.89		
Less : VAT	0.74		
Amount Net of VAT	6.15		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.72	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.46	TOTAL SALES	6.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/390/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688645938705

Collection Ref. Code : 1839-16-620-7

Account ID : 6881530000-6

Customer Name : CASQUEJO,PRIMO B M1

Meter Number : MTR1055704

Period : Sep 2016 to May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 62.04

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68815300006

BC21/208.0/390/0/10/06-28-2017/48

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045492543839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383467

04598742031

Date : 06-28-2017

BC21/208.0/395/0429436/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459874203-1

Collection Ref. Code : 1851-92-080-3

Customer Information----------

Name : MABINI,VITTORIO QUISQUISAN

Premise Address: 18 R.PADILLA DULJO-FATIMA

Billing Address: 18 R.PADILLA DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	537191 GS6	Pole No	:	0429436
Serial No	:	59889188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9973
Period From	:	05-27-2017	Prev Rdg	:	9921
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.77
CURRENT BILL - JUNE 2017		422.31
TOTAL AMOUNT DUE		940.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 222.00

Your monthly electricity consumption chart

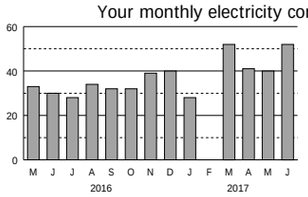

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.31		
Less : VAT	31.26		
Amount Net of VAT	391.05		
Less: BIR 2306	13.02		
BIR 2307	7.33	VATable Sales	363.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	370.70	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	401.96	TOTAL SALES	422.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/395/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045492543839

Collection Ref. Code : 1851-92-080-3

Account ID : 0459874203-1

Customer Name : MABINI,VITTORIO QUISQUISAN

Meter Number : 537191 GS6

Period : Apr 2017 to May 2017

Premise Address: 18 R.PADILLA DULJO-FATIMA

Billing Address: 18 R.PADILLA DULJO-FATIMA

TOTAL AMOUNT DUE : 940.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04598742031 BC21/208.0/395/0/10/06-28-2017/48 1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341155443566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382026

34143300001

Date : 06-28-2017

BC21/208.0/400/0429436/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414330000-1

Collection Ref. Code : 1815-25-509-9

Customer Information----------

Name : VANCE,NENITA TM C.

Premise Address: FATIMA ST CEBU CITY

Billing Address: FATIMA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083123	Pole No	:	0429436
Serial No	:	40009096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1300
Period From	:	05-27-2017	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	265	Billed kWh	:	51

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		658.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.7002/kWh	35.71
System Loss Charge	0.812/kWh	41.41
Sub-Total		359.90
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 658.50	13.17
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		20.20
Transmission		0.81
System Loss		2.69
Distribution		18.11
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		72.73
CURRENT BILL - JUNE 2017		601.73
TOTAL AMOUNT DUE		1,259.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 588.00

Your monthly electricity consumption chart

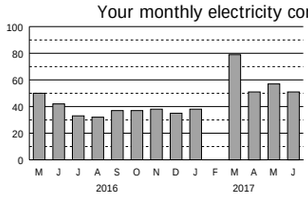

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.73		
Less : VAT	44.47		
Amount Net of VAT	557.26		
Less: BIR 2306	18.53		
BIR 2307	10.66	VATable Sales	529.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.26
Amount Due	528.07	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	572.54	TOTAL SALES	601.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/400/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341155443566

Collection Ref. Code : 1815-25-509-9

Account ID : 3414330000-1

Customer Name : VANCE,NENITA TM C.

Meter Number : MTR1083123

Period : May 2017

Premise Address: FATIMA ST CEBU CITY

Billing Address: FATIMA ST CEBU CITY

TOTAL AMOUNT DUE : 1,259.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34143300001

BC21/208.0/400/0/10/06-28-2017/48

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950629427412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387861

95064300007

Date : 06-28-2017

BC21/208.0/410/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506430000-7

Collection Ref. Code : 1839-25-518-8

Customer Information----------

Name : VANCE,LEONARDO

Premise Address: 18 FATIMA ST C/O LINDA ALVARICO

Billing Address: 18 FATIMA ST C/O LINDA ALVARICO

TIN :

Metering Information----------

Meter No	:	454058GS6	Pole No	:	0429394
Serial No	:	54255007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20162
Period From	:	05-27-2017	Prev Rdg	:	19964
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	55	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.03
CURRENT BILL - JUNE 2017		2,246.71
TOTAL AMOUNT DUE		4,351.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,136.27

Your monthly electricity consumption chart

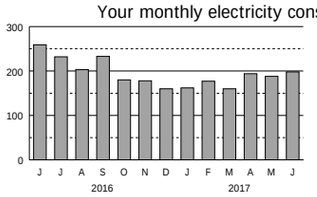

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.71		
Less : VAT	168.94		
Amount Net of VAT	2,077.77		
Less: BIR 2306	70.41		
BIR 2307	39.67	VATable Sales	1,968.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.09
Amount Due	1,967.69	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,136.63	TOTAL SALES	2,246.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/410/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950629427412

Collection Ref. Code : 1839-25-518-8

Account ID : 9506430000-7

Customer Name : VANCE,LEONARDO

Meter Number : 454058GS6

Period : May 2017

Premise Address: 18 FATIMA ST C/O LINDA ALVARICO

Billing Address: 18 FATIMA ST C/O LINDA ALVARICO

TOTAL AMOUNT DUE : 4,351.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95064300007

BC21/208.0/410/0/10/06-28-2017/48

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327487115417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390591

32754300005

Date : 06-28-2017

BC21/208.0/420/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275430000-5

Collection Ref. Code : 1809-93-953-4

Customer Information----------

Name : GENTICA,BERLINDA M2 C

Premise Address: FATIMA ST COR ALOHA

Billing Address: FATIMA ST COR ALOHA

TIN :

Metering Information----------

Meter No	:	MTR1167610	Pole No	:	0429394
Serial No	:	85007489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8960
Period From	:	05-27-2017	Prev Rdg	:	8087
No of Days	:	31	Diff Rdg	:	873
Avg kWh/day	:	28.16	Registered	:	873
Conn Load	:	2700	Billed kWh	:	873

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,082.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,840.61
Transmission Charge	0.3752/kWh	327.55
System Loss Charge	0.8255/kWh	720.66
Sub-Total		5,888.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,083.00	181.66
Sub-Total		267.36
Government Charges		
Franchise Tax - Local		64.94
Value Added Tax		
Generation		345.90
Transmission		7.70
System Loss		48.54
Distribution		300.35
Others		39.88
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,223.20
CURRENT BILL - JUNE 2017		9,882.29
TOTAL AMOUNT DUE		18,965.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,175.00

Your monthly electricity consumption chart

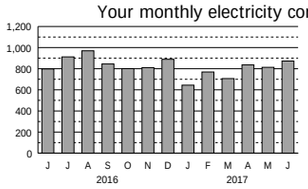

Avg Monthly Usage : 820.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,882.29		
Less : VAT	742.37		
Amount Net of VAT	9,139.92		
Less: BIR 2306	309.32		
BIR 2307	174.48	VATable Sales	8,659.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.83
Amount Due	8,656.12	VAT Zero Rated Sales	0.00
Add : VAT	742.37	VAT Amount	742.37
TOTAL AMOUNT DUE	9,398.49	TOTAL SALES	9,882.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/420/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327487115417

Collection Ref. Code : 1809-93-953-4

Account ID : 3275430000-5

Customer Name : GENTICA,BERLINDA M2 C

Meter Number : MTR1167610

Period : May 2017

Premise Address: FATIMA ST COR ALOHA

Billing Address: FATIMA ST COR ALOHA

TOTAL AMOUNT DUE : 18,965.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32754300005

BC21/208.0/420/0/10/06-28-2017/48

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227166110725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390275

22754300006

Date : 06-28-2017

BC21/208.0/430/0429394/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275430000-6

Collection Ref. Code : 1809-93-929-1

Customer Information----------

Name : GENTICA,BERLINDA M1 C

Premise Address: 572 FATIMA ST
Billing Address: 572 FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1167609	Pole No	:	0429394
Serial No	:	85022705	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20384
Period From	:	05-27-2017	Prev Rdg	:	18627
No of Days	:	31	Diff Rdg	:	1757
Avg kWh/day	:	56.68	Registered	:	1757
Conn Load	:	2439	Billed kWh	:	1757

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,410.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,742.21
Transmission Charge	0.3752/kWh	659.23
System Loss Charge	0.8255/kWh	1,450.40
Sub-Total		11,851.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,075.80
Supply Charge	0.4118/kWh	723.53
Metering Charge	0.6989/kWh	1,227.97
	5.00/month	5.00
Sub-Total		5,032.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	172.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 17,410.00	348.20
Sub-Total		520.69
Government Charges		
Franchise Tax - Local		130.53
Value Added Tax		
Generation		696.14
Transmission		15.49
System Loss		97.72
Distribution		603.88
Others		78.15
Universal Charge		
Missionary Electrification	0.1561/kWh	274.27
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	340.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.87
Sub-Total		2,458.95
CURRENT BILL - JUNE 2017		19,863.78
TOTAL AMOUNT DUE		37,273.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 16,032.00

Your monthly electricity consumption chart

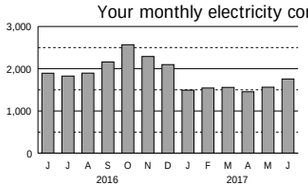

Avg Monthly Usage : 1,853.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,863.78		
Less : VAT	1,491.38		
Amount Net of VAT	18,372.40		
Less: BIR 2306	621.41		
BIR 2307	350.71	VATable Sales	17,404.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	967.57
Amount Due	17,400.28	VAT Zero Rated Sales	0.00
Add : VAT	1,491.38	VAT Amount	1,491.38
TOTAL AMOUNT DUE	18,891.66	TOTAL SALES	19,863.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/430/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227166110725

Collection Ref. Code : 1809-93-929-1
Account ID : 2275430000-6
Customer Name : GENTICA,BERLINDA M1 C
Meter Number : MTR1167609
Period : May 2017

Premise Address: 572 FATIMA ST
Billing Address: 572 FATIMA ST

TOTAL AMOUNT DUE : 37,273.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22754300006

BC21/208.0/430/0/10/06-28-2017/48

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427593409238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389752

42754300004

Date : 06-28-2017

BC21/208.0/480/0429443/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275430000-4

Collection Ref. Code : 1809-93-971-2

Customer Information----------

Name : PAONER,DONISIO

Premise Address: FATIMA GOCHAN SUBD
Billing Address: FATIMA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	173099DS6	Pole No	:	0429443
Serial No	:	12084097	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18720
Period From	:	05-27-2017	Prev Rdg	:	18487
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.90
CURRENT BILL - JUNE 2017		2,650.14
TOTAL AMOUNT DUE		5,449.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,948.00

Your monthly electricity consumption chart

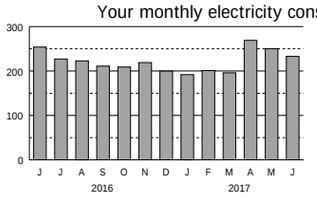

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.14		
Less : VAT	199.47		
Amount Net of VAT	2,450.67		
Less: BIR 2306	83.12		
BIR 2307	46.79	VATable Sales	2,322.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.43
Amount Due	2,320.76	VAT Zero Rated Sales	0.00
Add : VAT	199.47	VAT Amount	199.47
TOTAL AMOUNT DUE	2,520.23	TOTAL SALES	2,650.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/480/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427593409238

Collection Ref. Code : 1809-93-971-2
Account ID : 4275430000-4
Customer Name : PAONER,DONISIO
Meter Number : 173099DS6
Period : May 2017

Premise Address: FATIMA GOCHAN SUBD
Billing Address: FATIMA GOCHAN SUBD

TOTAL AMOUNT DUE : 5,449.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42754300004

BC21/208.0/480/0/10/06-28-2017/48

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540768678572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381077

54043300000

Date : 06-28-2017

BC21/208.0/510/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404330000-0

Collection Ref. Code : 1813-88-659-8

Customer Information----------

Name : ATON,ANGELA G.

Premise Address: 429-K R PADILLA ST BRGY DULJO-FATIMA CEBU CITY
Billing Address: 429-K R PADILLA ST BRGY DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055705	Pole No	:	0429450
Serial No	:	121449127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3425
Period From	:	05-27-2017	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	670	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		168.88
CURRENT BILL - JUNE 2017		1,364.93
TOTAL AMOUNT DUE		2,687.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,319.00

Your monthly electricity consumption chart

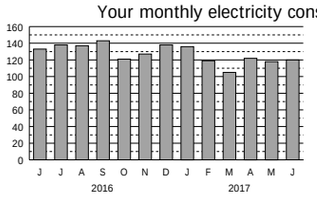

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.93		
Less : VAT	102.74		
Amount Net of VAT	1,262.19		
Less: BIR 2306	42.83		
BIR 2307	24.10	VATable Sales	1,196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,195.26	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,298.00	TOTAL SALES	1,364.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/510/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540768678572

Collection Ref. Code : 1813-88-659-8
Account ID : 5404330000-0
Customer Name : ATON,ANGELA G.
Meter Number : MTR1055705
Period : May 2017

Premise Address: 429-K R PADILLA ST BRGY DULJO-FATIMA CEBU CITY
Billing Address: 429-K R PADILLA ST BRGY DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,687.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54043300000

BC21/208.0/510/0/10/06-28-2017/48

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727304368485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391121

72754300001

Date : 06-28-2017

BC21/208.0/520/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275430000-1

Collection Ref. Code : 1809-94-011-7

Customer Information----------

Name : ATON,ANGELA

Premise Address: INF 433F FATIMA ST

Billing Address: INF 433F FATIMA ST

TIN :

Metering Information----------

Meter No	:	446013GS6	Pole No	:	0429450
Serial No	:	56152751	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27365
Period From	:	05-27-2017	Prev Rdg	:	27118
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		346.19
CURRENT BILL - JUNE 2017		2,796.91
TOTAL AMOUNT DUE		5,226.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,491.00

Your monthly electricity consumption chart

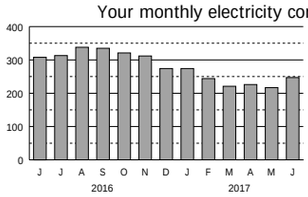

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.91		
Less : VAT	210.13		
Amount Net of VAT	2,586.78		
Less: BIR 2306	87.55		
BIR 2307	49.38	VATable Sales	2,450.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.06
Amount Due	2,449.85	VAT Zero Rated Sales	0.00
Add : VAT	210.13	VAT Amount	210.13
TOTAL AMOUNT DUE	2,659.98	TOTAL SALES	2,796.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/520/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727304368485

Collection Ref. Code : 1809-94-011-7

Account ID : 7275430000-1

Customer Name : ATON,ANGELA

Meter Number : 446013GS6

Period : May 2017

Premise Address: INF 433F FATIMA ST

Billing Address: INF 433F FATIMA ST

TOTAL AMOUNT DUE : 5,226.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72754300001

BC21/208.0/520/0/10/06-28-2017/48

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212417381963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383387

21247525898

Date : 06-28-2017

BC21/208.0/530/0429450/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124752589-8

Collection Ref. Code : 1855-58-626-6

Customer Information----------

Name : AMOR,ANNETTE JABONERO

Premise Address: 442-R PADILLA ST. CEBU CITY

Billing Address: 442-R PADILLA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	2250 EVS6	Pole No	:	0429450
Serial No	:	01512769	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4617
Period From	:	05-27-2017	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	350	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.30
CURRENT BILL - JUNE 2017		1,619.11
TOTAL AMOUNT DUE		3,404.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,981.00

Your monthly electricity consumption chart

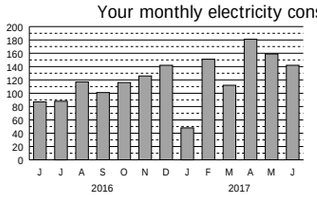

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.11		
Less : VAT	122.01		
Amount Net of VAT	1,497.10		
Less: BIR 2306	50.84		
BIR 2307	28.59	VATable Sales	1,418.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.29
Amount Due	1,417.67	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,539.68	TOTAL SALES	1,619.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/530/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212417381963

Collection Ref. Code : 1855-58-626-6

Account ID : 2124752589-8

Customer Name : AMOR,ANNETTE JABONERO

Meter Number : 2250 EVS6

Period : May 2017

Premise Address: 442-R PADILLA ST. CEBU CITY

Billing Address: 442-R PADILLA ST. CEBU CITY

TOTAL AMOUNT DUE : 3,404.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21247525898

BC21/208.0/530/0/10/06-28-2017/48

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972902679531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380617

97236300006

Date : 06-28-2017

BC21/208.0/590/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723630000-6

Collection Ref. Code : 1837-71-698-6

Customer Information----------

Name : CLAROS,TIBURCIO C

Premise Address: 437 K R PADILLA ST
Billing Address: 437 K R PADILLA ST

TIN :

Metering Information----------

Meter No	:	355121GS6	Pole No	:	0440851
Serial No	:	77342663	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4573
Period From	:	05-27-2017	Prev Rdg	:	4508
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	130	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 117.35
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.60
CURRENT BILL - JUNE 2017		590.70
TOTAL AMOUNT DUE		1,017.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 512.00

Your monthly electricity consumption chart

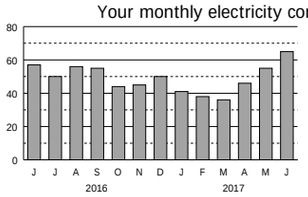

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.70		
Less : VAT	43.79		
Amount Net of VAT	546.91		
Less: BIR 2306	18.25		
BIR 2307	10.32	VATable Sales	512.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	518.34	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	562.13	TOTAL SALES	590.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/590/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972902679531

Collection Ref. Code : 1837-71-698-6
Account ID : 9723630000-6
Customer Name : CLAROS,TIBURCIO C
Meter Number : 355121GS6
Period : May 2017

Premise Address: 437 K R PADILLA ST
Billing Address: 437 K R PADILLA ST

TOTAL AMOUNT DUE : 1,017.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97236300006

BC21/208.0/590/0/10/06-28-2017/48

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137453198375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379937

13764951441

Date : 06-28-2017

BC21/208.0/613/0440851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376495144-1

Collection Ref. Code : 1857-18-554-4

Customer Information----------

Name : LAMBO,ANTHONY BETANGCOR

Premise Address: 437 K FATIMA ST. DULJO FATIMA

Billing Address: 437 K FATIMA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	001792 EFS6	Pole No	:	0440851
Serial No	:	9 4754267	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1416
Period From	:	05-27-2017	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 178.95
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.01
CURRENT BILL - JUNE 2017		227.12
TOTAL AMOUNT DUE		530.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 345.00

Your monthly electricity consumption chart

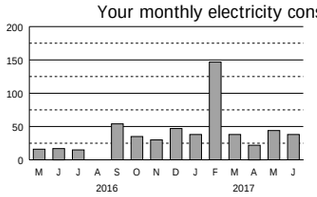

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.12		
Less : VAT	16.48		
Amount Net of VAT	210.64		
Less: BIR 2306	6.86		
BIR 2307	3.85	VATable Sales	191.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.93	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	216.41	TOTAL SALES	227.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/613/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137453198375

Collection Ref. Code : 1857-18-554-4

Account ID : 1376495144-1

Customer Name : LAMBO,ANTHONY BETANGCOR

Meter Number : 001792 EFS6

Period : May 2017

Premise Address: 437 K FATIMA ST. DULJO FATIMA

Billing Address: 437 K FATIMA ST. DULJO FATIMA

TOTAL AMOUNT DUE : 530.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13764951441 BC21/208.0/613/0/10/06-28-2017/48 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013555564207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384065

01358878617

Date : 06-28-2017

BC21/208.0/621/0422730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135887861-7

Collection Ref. Code : 1855-57-293-1

Customer Information----------

Name : RIVERA,GINA COMALING

Premise Address: 437-K UPPER GALILEE DULJO FATIMA, CEBU CITY
Billing Address: 437-K UPPER GALILEE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051550	Pole No	:	0422730
Serial No	:	121435463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	643
Period From	:	05-27-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.06
CURRENT BILL - JUNE 2017		311.19
Advance Payment/Credit Adjustments		- 29.22
TOTAL AMOUNT DUE		418.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 15.00

Your monthly electricity consumption chart

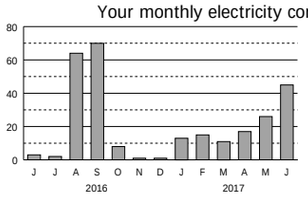

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.19		
Less : VAT	22.64		
Amount Net of VAT	288.55		
Less: BIR 2306	9.43		
BIR 2307	5.34	VATable Sales	265.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	273.78	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	296.42	TOTAL SALES	311.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/621/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013555564207

Collection Ref. Code : 1855-57-293-1
Account ID : 0135887861-7
Customer Name : RIVERA,GINA COMALING
Meter Number : MTR1051550
Period : Mar 2017 to May 2017

Premise Address: 437-K UPPER GALILEE DULJO FATIMA, CEBU CITY
Billing Address: 437-K UPPER GALILEE DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 418.80 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01358878617

BC21/208.0/621/0/10/06-28-2017/48

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186463255036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387169

18605300005

Date : 06-28-2017

BC21/208.0/630/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860530000-5

Collection Ref. Code : 1823-67-077-6

Customer Information----------

Name : VERAAS,CAMIA D

Premise Address: 20 R PADILLA ST DULJO-FATIMA CEBU CITY

Billing Address: 20 R PADILLA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078881	Pole No	:	0422793
Serial No	:	40038166	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2123
Period From	:	05-27-2017	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1920	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 103.55
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.79
CURRENT BILL - JUNE 2017		726.37
TOTAL AMOUNT DUE		1,062.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 191.00

Your monthly electricity consumption chart

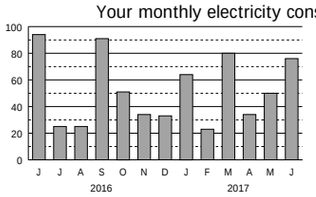

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.37		
Less : VAT	53.84		
Amount Net of VAT	672.53		
Less: BIR 2306	22.43		
BIR 2307	12.73	VATable Sales	631.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	637.37	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	691.21	TOTAL SALES	726.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/630/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186463255036

Collection Ref. Code : 1823-67-077-6

Account ID : 1860530000-5

Customer Name : VERAAS,CAMIA D

Meter Number : MTR1078881

Period : May 2017

Premise Address: 20 R PADILLA ST DULJO-FATIMA CEBU CITY

Billing Address: 20 R PADILLA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,062.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18605300005

BC21/208.0/630/0/10/06-28-2017/48

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758566939622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390031

75816300000

Date : 06-28-2017

BC21/208.0/640/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581630000-0

Collection Ref. Code : 1835-95-941-5

Customer Information----------

Name : SEGUIRO,RONNIE A TM

Premise Address: 415-H R PADILLA ST
Billing Address: 415-H R PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1118384	Pole No	:	0422793
Serial No	:	84458670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5557
Period From	:	05-27-2017	Prev Rdg	:	5350
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.83
CURRENT BILL - JUNE 2017		2,350.13
TOTAL AMOUNT DUE		4,618.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,651.00

Your monthly electricity consumption chart

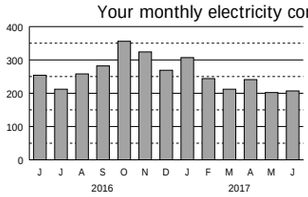

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.13		
Less : VAT	176.77		
Amount Net of VAT	2,173.36		
Less: BIR 2306	73.65		
BIR 2307	41.49	VATable Sales	2,059.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.06
Amount Due	2,058.22	VAT Zero Rated Sales	0.00
Add : VAT	176.77	VAT Amount	176.77
TOTAL AMOUNT DUE	2,234.99	TOTAL SALES	2,350.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/640/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758566939622

Collection Ref. Code : 1835-95-941-5
Account ID : 7581630000-0
Customer Name : SEGUIRO,RONNIE A TM
Meter Number : MTR1118384
Period : May 2017

Premise Address: 415-H R PADILLA ST
Billing Address: 415-H R PADILLA ST

TOTAL AMOUNT DUE : 4,618.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75816300000

BC21/208.0/640/0/10/06-28-2017/48

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808281309971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382715

80875239636

Date : 06-28-2017

BC21/208.0/655/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087523963-6

Collection Ref. Code : 1859-40-791-9

Customer Information----------

Name : CABANIT,CARMELA TIRO

Premise Address: 415-H FATIMA R. PADILLA ST. DULJO-FATIMA,CEBU CITY

Billing Address: 415-H FATIMA R. PADILLA ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014201	Pole No	:	0422793
Serial No	:	40190275	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20588
Period From	:	05-27-2017	Prev Rdg	:	20010
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	581	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,204.89
Transmission Charge	0.3752/kWh	216.87
System Loss Charge	0.8255/kWh	477.14
Sub-Total		3,898.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		142.30
Government Charges		
Franchise Tax - Local		42.75
Value Added Tax		
Generation		229.01
Transmission		5.10
System Loss		32.15
Distribution		199.06
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		805.64
CURRENT BILL - JUNE 2017		6,505.67
TOTAL AMOUNT DUE		10,783.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,397.91

Your monthly electricity consumption chart

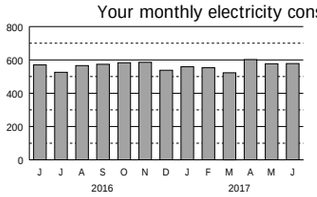

Avg Monthly Usage : 564.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,505.67		
Less : VAT	487.53		
Amount Net of VAT	6,018.14		
Less: BIR 2306	203.15		
BIR 2307	114.86	VATable Sales	5,700.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.11
Amount Due	5,700.13	VAT Zero Rated Sales	0.00
Add : VAT	487.53	VAT Amount	487.53
TOTAL AMOUNT DUE	6,187.66	TOTAL SALES	6,505.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/655/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808281309971

Collection Ref. Code : 1859-40-791-9
Account ID : 8087523963-6
Customer Name : CABANIT,CARMELA TIRO
Meter Number : MTR1014201
Period : May 2017

Premise Address: 415-H FATIMA R. PADILLA ST. DULJO-FATIMA,CEBU CITY
Billing Address: 415-H FATIMA R. PADILLA ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 10,783.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80875239636

BC21/208.0/655/0/10/06-28-2017/48

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246763447263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383845

24694300005

Date : 06-28-2017

BC21/208.0/660/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469430000-5

Collection Ref. Code : 1823-52-302-1

Customer Information----------

Name : LLANOS,LUCINA G

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TIN :

Metering Information----------

Meter No	:	137015WS6	Pole No	:	0422793
Serial No	:	42648199	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61115
Period From	:	05-27-2017	Prev Rdg	:	60650
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	780	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,835.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,578.33
Transmission Charge	0.3752/kWh	174.47
System Loss Charge	0.8255/kWh	383.86
Sub-Total		3,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,835.50	136.71
Sub-Total		182.36
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		184.23
Transmission		4.10
System Loss		25.87
Distribution		160.26
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		656.97
CURRENT BILL - JUNE 2017		5,311.50
TOTAL AMOUNT DUE		12,146.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,735.00

Your monthly electricity consumption chart

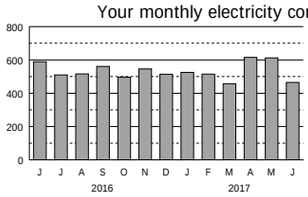

Avg Monthly Usage : 532.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,311.50		
Less : VAT	400.53		
Amount Net of VAT	4,910.97		
Less: BIR 2306	166.90		
BIR 2307	93.79	VATable Sales	4,654.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.44
Amount Due	4,650.28	VAT Zero Rated Sales	0.00
Add : VAT	400.53	VAT Amount	400.53
TOTAL AMOUNT DUE	5,050.81	TOTAL SALES	5,311.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/660/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246763447263

Collection Ref. Code : 1823-52-302-1
Account ID : 2469430000-5
Customer Name : LLANOS,LUCINA G
Meter Number : 137015WS6
Period : May 2017

Premise Address: R PADILLA ST
Billing Address: R PADILLA ST

TOTAL AMOUNT DUE : 12,146.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24694300005

BC21/208.0/660/0/10/06-28-2017/48

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537426077945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380072

53764300009

Date : 06-28-2017

BC21/208.0/700/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376430000-9

Collection Ref. Code : 1809-95-944-6

Customer Information----------

Name : ALMIRANTE,T

Premise Address: C PADILLA GOCHAN SUBD

Billing Address: C PADILLA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	466065GS6	Pole No	:	0422793
Serial No	:	61188507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22407
Period From	:	05-27-2017	Prev Rdg	:	22280
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.22
CURRENT BILL - JUNE 2017		1,448.71
TOTAL AMOUNT DUE		3,046.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,020.00

Your monthly electricity consumption chart

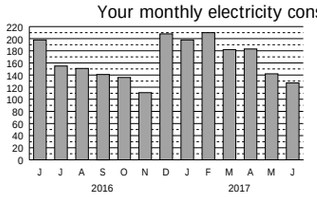

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.71		
Less : VAT	109.19		
Amount Net of VAT	1,339.52		
Less: BIR 2306	45.49		
BIR 2307	25.58	VATable Sales	1,269.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.03
Amount Due	1,268.45	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,377.64	TOTAL SALES	1,448.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/700/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537426077945

Collection Ref. Code : 1809-95-944-6

Account ID : 5376430000-9

Customer Name : ALMIRANTE,T

Meter Number : 466065GS6

Period : May 2017

Premise Address: C PADILLA GOCHAN SUBD

Billing Address: C PADILLA GOCHAN SUBD

TOTAL AMOUNT DUE : 3,046.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53764300009

BC21/208.0/700/0/10/06-28-2017/48

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136016736630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379556

13676300000

Date : 06-28-2017

BC21/208.0/730/0422744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367630000-0

Collection Ref. Code : 1843-41-344-2

Customer Information----------

Name : SY,CESAR O

Premise Address: 30-R PADILLA ST. DULJO FATIMA CEBU CITY

Billing Address: 30-R PADILLA ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214672	Pole No	:	0422744
Serial No	:	85118621	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1309
Period From	:	05-27-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	1048
Avg kWh/day	:	33.81	Registered	:	1048
Conn Load	:	760	Billed kWh	:	1048

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,420.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,810.95
Transmission Charge	0.7002/kWh	733.81
System Loss Charge	0.812/kWh	850.98
Sub-Total		7,395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	102.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 18,421.00	368.42
Sub-Total		471.30
Government Charges		
Franchise Tax - Local		81.53
Value Added Tax		
Generation		415.20
Transmission		16.71
System Loss		55.24
Distribution		360.44
Others		66.34
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,494.72
CURRENT BILL - JUNE 2017		12,365.41
TOTAL AMOUNT DUE		20,786.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 10,000.00

Your monthly electricity consumption chart

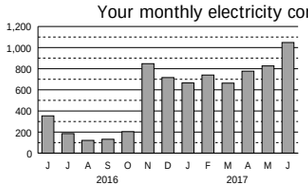

Avg Monthly Usage : 560.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,365.41		
Less : VAT	913.93		
Amount Net of VAT	11,451.48		
Less: BIR 2306	380.81		
BIR 2307	219.04	VATable Sales	10,870.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.79
Amount Due	10,851.63	VAT Zero Rated Sales	0.00
Add : VAT	913.93	VAT Amount	913.93
TOTAL AMOUNT DUE	11,765.56	TOTAL SALES	12,365.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/730/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136016736630

Collection Ref. Code : 1843-41-344-2

Account ID : 1367630000-0

Customer Name : SY,CESAR O

Meter Number : MTR1214672

Period : May 2017

Premise Address: 30-R PADILLA ST. DULJO FATIMA CEBU CITY

Billing Address: 30-R PADILLA ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 20,786.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13676300000

BC21/208.0/730/0/10/06-28-2017/48

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437883899667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380164

43764300000

Date : 06-28-2017

BC21/208.0/740/0422744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376430000-0

Collection Ref. Code : 1809-95-917-9

Customer Information----------

Name : ADLAWAN,FELIX

Premise Address: 415 FATIMA ST
Billing Address: 415 FATIMA ST

TIN :

Metering Information----------

Meter No	:	444950GS6	Pole No	:	0422744
Serial No	:	74629120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29132
Period From	:	05-27-2017	Prev Rdg	:	29066
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 116.42
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.12
CURRENT BILL - JUNE 2017		602.75
TOTAL AMOUNT DUE		1,172.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 663.00

Your monthly electricity consumption chart

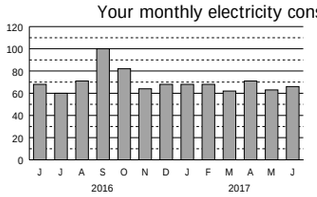

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.75		
Less : VAT	44.76		
Amount Net of VAT	557.99		
Less: BIR 2306	18.64		
BIR 2307	10.53	VATable Sales	522.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	528.82	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	573.58	TOTAL SALES	602.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/740/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437883899667

Collection Ref. Code : 1809-95-917-9
Account ID : 4376430000-0
Customer Name : ADLAWAN,FELIX
Meter Number : 444950GS6
Period : May 2017

Premise Address: 415 FATIMA ST
Billing Address: 415 FATIMA ST

TOTAL AMOUNT DUE : 1,172.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43764300000

BC21/208.0/740/0/10/06-28-2017/48

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678669065897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383180

67808927304

Date : 06-28-2017

BC21/208.0/745/0422744/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780892730-4

Collection Ref. Code : 1857-25-500-3

Customer Information----------

Name : CAMPOS,VIOLETA ALIMA

Premise Address: R.PADILLA ST. DULJO FATIMA

Billing Address: R.PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	003264 EFS6	Pole No	:	0422744
Serial No	:	92353536	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30344
Period From	:	05-27-2017	Prev Rdg	:	29436
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	236	Billed kWh	:	908

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,849.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,034.68
Transmission Charge	0.3752/kWh	340.68
System Loss Charge	0.8255/kWh	749.55
Sub-Total		6,124.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,849.50	176.99
Sub-Total		266.12
Government Charges		
Franchise Tax - Local		67.45
Value Added Tax		
Generation		359.74
Transmission		8.01
System Loss		50.51
Distribution		312.37
Others		40.03
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,270.67
CURRENT BILL - JUNE 2017		10,264.75
TOTAL AMOUNT DUE		19,114.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 600.00

Your monthly electricity consumption chart

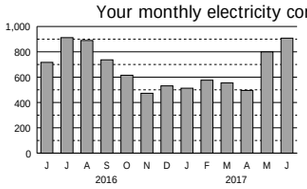

Avg Monthly Usage : 670.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,264.75		
Less : VAT	770.66		
Amount Net of VAT	9,494.09		
Less: BIR 2306	321.12		
BIR 2307	181.23	VATable Sales	8,994.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.01
Amount Due	8,991.74	VAT Zero Rated Sales	0.00
Add : VAT	770.66	VAT Amount	770.66
TOTAL AMOUNT DUE	9,762.40	TOTAL SALES	10,264.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/745/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678669065897

Collection Ref. Code : 1857-25-500-3

Account ID : 6780892730-4

Customer Name : CAMPOS,VIOLETA ALIMA

Meter Number : 003264 EFS6

Period : May 2017

Premise Address: R.PADILLA ST. DULJO FATIMA

Billing Address: R.PADILLA ST. DULJO FATIMA

TOTAL AMOUNT DUE : 19,114.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67808927304

BC21/208.0/745/0/10/06-28-2017/48

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937318806220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381206

93754300007

Date : 06-28-2017

BC21/208.0/750/0422751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375430000-7

Collection Ref. Code : 1809-94-170-9

Customer Information----------

Name : NAVARRO,FELISA DE A

Premise Address: 415L FATIMA ST

Billing Address: 415L FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1139367	Pole No	:	0422751
Serial No	:	40093601	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11567
Period From	:	05-27-2017	Prev Rdg	:	11251
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,467.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,468.00	129.36
Sub-Total		160.38
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		451.35
CURRENT BILL - JUNE 2017		3,652.48
TOTAL AMOUNT DUE		10,120.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,053.77

Your monthly electricity consumption chart

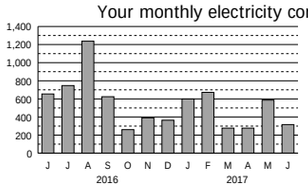

Avg Monthly Usage : 539.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.48		
Less : VAT	276.80		
Amount Net of VAT	3,375.68		
Less: BIR 2306	115.34		
BIR 2307	64.50	VATable Sales	3,201.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.55
Amount Due	3,195.84	VAT Zero Rated Sales	0.00
Add : VAT	276.80	VAT Amount	276.80
TOTAL AMOUNT DUE	3,472.64	TOTAL SALES	3,652.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/750/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937318806220

Collection Ref. Code : 1809-94-170-9

Account ID : 9375430000-7

Customer Name : NAVARRO,FELISA DE A

Meter Number : MTR1139367

Period : May 2017

Premise Address: 415L FATIMA ST

Billing Address: 415L FATIMA ST

TOTAL AMOUNT DUE : 10,120.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93754300007

BC21/208.0/750/0/10/06-28-2017/48

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337484859064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379874

33764300001

Date : 06-28-2017

BC21/208.0/760/0422751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376430000-1

Collection Ref. Code : 1809-95-899-7

Customer Information----------

Name : FERNANDEZ,RODRIGO

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TIN :

Metering Information----------

Meter No	:	MTR1105042	Pole No	:	0422751
Serial No	:	40044619	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12209
Period From	:	05-27-2017	Prev Rdg	:	11554
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.3752/kWh	245.76
System Loss Charge	0.8255/kWh	540.70
Sub-Total		4,418.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		110.35
Government Charges		
Franchise Tax - Local		48.06
Value Added Tax		
Generation		259.52
Transmission		5.78
System Loss		36.42
Distribution		225.50
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		906.34
CURRENT BILL - JUNE 2017		7,314.14
TOTAL AMOUNT DUE		9,616.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,000.00

Your monthly electricity consumption chart

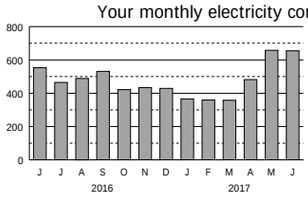

Avg Monthly Usage : 477.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,314.14		
Less : VAT	546.23		
Amount Net of VAT	6,767.91		
Less: BIR 2306	227.60		
BIR 2307	129.12	VATable Sales	6,407.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.11
Amount Due	6,411.19	VAT Zero Rated Sales	0.00
Add : VAT	546.23	VAT Amount	546.23
TOTAL AMOUNT DUE	6,957.42	TOTAL SALES	7,314.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/760/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337484859064

Collection Ref. Code : 1809-95-899-7
Account ID : 3376430000-1
Customer Name : FERNANDEZ,RODRIGO
Meter Number : MTR1105042
Period : May 2017

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TOTAL AMOUNT DUE : 9,616.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33764300001

BC21/208.0/760/0/10/06-28-2017/48

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140785406920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381113

14083300005

Date : 06-28-2017

BC21/208.0/770/0422751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408330000-5

Collection Ref. Code : 1825-93-419-3

Customer Information----------

Name : FERNANDEZ,MONINA C

Premise Address: 421-N FATIMA ST.
Billing Address: 421-N FATIMA ST.

TIN :

Metering Information----------

Meter No	:	444948GS6	Pole No	:	0422751
Serial No	:	62491360	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55631
Period From	:	05-27-2017	Prev Rdg	:	54527
No of Days	:	31	Diff Rdg	:	1104
Avg kWh/day	:	35.61	Registered	:	1104
Conn Load	:	400	Billed kWh	:	1104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,054.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,121.46
Transmission Charge	0.3752/kWh	414.22
System Loss Charge	0.8255/kWh	911.35
Sub-Total		7,447.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,932.66
Supply Charge	0.4118/kWh	454.63
Metering Charge	0.6989/kWh	771.59
	5.00/month	5.00
Sub-Total		3,163.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 10,054.50	201.09
Sub-Total		309.47
Government Charges		
Franchise Tax - Local		81.90
Value Added Tax		
Generation		437.41
Transmission		9.74
System Loss		61.41
Distribution		379.67
Others		46.96
Universal Charge		
Missionary Electrification	0.1561/kWh	172.34
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.90
Sub-Total		1,543.05
CURRENT BILL - JUNE 2017		12,463.43
TOTAL AMOUNT DUE		22,517.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 9,646.23

Your monthly electricity consumption chart

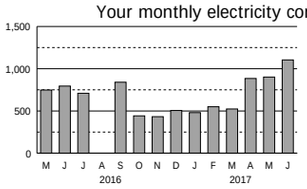

Avg Monthly Usage : 685.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,463.43		
Less : VAT	935.19		
Amount Net of VAT	11,528.24		
Less: BIR 2306	389.66		
BIR 2307	220.05	VATable Sales	10,920.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.86
Amount Due	10,918.53	VAT Zero Rated Sales	0.00
Add : VAT	935.19	VAT Amount	935.19
TOTAL AMOUNT DUE	11,853.72	TOTAL SALES	12,463.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/770/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140785406920

Collection Ref. Code : 1825-93-419-3
Account ID : 1408330000-5
Customer Name : FERNANDEZ,MONINA C
Meter Number : 444948GS6
Period : May 2017

Premise Address: 421-N FATIMA ST.
Billing Address: 421-N FATIMA ST.

TOTAL AMOUNT DUE : 22,517.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14083300005

BC21/208.0/770/0/10/06-28-2017/48

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237745783036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380095

23764300002

Date : 06-28-2017

BC21/208.0/780/0422751/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376430000-2

Collection Ref. Code : 1809-95-893-8

Customer Information----------

Name : RIVERA,LUIS - M2

Premise Address: 32 R PADILLA ST

Billing Address: 32 R PADILLA ST

TIN :

Metering Information----------

Meter No	:	335451GS6	Pole No	:	0422751
Serial No	:	42455403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19506
Period From	:	05-27-2017	Prev Rdg	:	18540
No of Days	:	31	Diff Rdg	:	966
Avg kWh/day	:	31.16	Registered	:	966
Conn Load	:	0	Billed kWh	:	966

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,313.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,356.28
Transmission Charge	0.3752/kWh	362.44
System Loss Charge	0.8255/kWh	797.43
Sub-Total		6,516.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 22,089.50	441.79
Sub-Total		536.62
Government Charges		
Franchise Tax - Local		73.66
Value Added Tax		
Generation		382.73
Transmission		8.52
System Loss		53.73
Distribution		332.28
Others		73.23
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,384.35
CURRENT BILL - JUNE 2017		11,206.14
TOTAL AMOUNT DUE		22,519.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 10,776.00

Your monthly electricity consumption chart

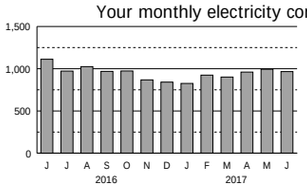

Avg Monthly Usage : 948.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,206.14		
Less : VAT	850.49		
Amount Net of VAT	10,355.65		
Less: BIR 2306	354.37		
BIR 2307	197.91	VATable Sales	9,821.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.86
Amount Due	9,803.37	VAT Zero Rated Sales	0.00
Add : VAT	850.49	VAT Amount	850.49
TOTAL AMOUNT DUE	10,653.86	TOTAL SALES	11,206.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/780/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237745783036

Collection Ref. Code : 1809-95-893-8

Account ID : 2376430000-2

Customer Name : RIVERA,LUIS - M2

Meter Number : 335451GS6

Period : May 2017

Premise Address: 32 R PADILLA ST

Billing Address: 32 R PADILLA ST

TOTAL AMOUNT DUE : 22,519.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23764300002

BC21/208.0/780/0/10/06-28-2017/48

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737180648708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379835

73754300009

Date : 06-28-2017

BC21/208.0/800/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375430000-9

Collection Ref. Code : 1809-94-155-5

Customer Information----------

Name : SAAVEDRA,ISAAC

Premise Address: 425L FATIMA ST

Billing Address: 425L FATIMA ST

TIN :

Metering Information----------

Meter No	:	445276GS6	Pole No	:	0436775
Serial No	:	62491011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50244
Period From	:	05-27-2017	Prev Rdg	:	49741
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,040.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,040.50	100.81
Sub-Total		150.19
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		704.56
CURRENT BILL - JUNE 2017		5,691.98
TOTAL AMOUNT DUE		10,732.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,097.00

Your monthly electricity consumption chart

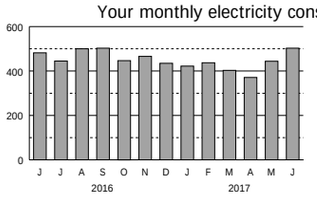

Avg Monthly Usage : 450.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.98		
Less : VAT	427.53		
Amount Net of VAT	5,264.45		
Less: BIR 2306	178.14		
BIR 2307	100.50	VATable Sales	4,987.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.03
Amount Due	4,985.81	VAT Zero Rated Sales	0.00
Add : VAT	427.53	VAT Amount	427.53
TOTAL AMOUNT DUE	5,413.34	TOTAL SALES	5,691.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/800/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737180648708

Collection Ref. Code : 1809-94-155-5

Account ID : 7375430000-9

Customer Name : SAAVEDRA,ISAAC

Meter Number : 445276GS6

Period : May 2017

Premise Address: 425L FATIMA ST

Billing Address: 425L FATIMA ST

TOTAL AMOUNT DUE : 10,732.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73754300009

BC21/208.0/800/0/10/06-28-2017/48

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853367489148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388781

85395300008

Date : 06-28-2017

BC21/208.0/820/0422793/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539530000-8

Collection Ref. Code : 1827-58-620-6

Customer Information----------

Name : TIRO,GERARDO C

Premise Address: FATIMA STREET

Billing Address: FATIMA STREET

TIN :

Metering Information----------

Meter No	:	466196GS6	Pole No	:	0422793
Serial No	:	68935585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38165
Period From	:	05-27-2017	Prev Rdg	:	37583
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	930	Billed kWh	:	582

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,070.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,227.07
Transmission Charge	0.3752/kWh	218.37
System Loss Charge	0.8255/kWh	480.44
Sub-Total		3,925.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,070.50	121.41
Sub-Total		178.55
Government Charges		
Franchise Tax - Local		43.31
Value Added Tax		
Generation		230.59
Transmission		5.13
System Loss		32.37
Distribution		200.43
Others		26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		815.72
CURRENT BILL - JUNE 2017		6,590.43
TOTAL AMOUNT DUE		12,660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,730.00

Your monthly electricity consumption chart

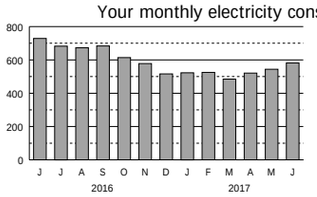

Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,590.43		
Less : VAT	495.14		
Amount Net of VAT	6,095.29		
Less: BIR 2306	206.31		
BIR 2307	116.36	VATable Sales	5,774.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.58
Amount Due	5,772.62	VAT Zero Rated Sales	0.00
Add : VAT	495.14	VAT Amount	495.14
TOTAL AMOUNT DUE	6,267.76	TOTAL SALES	6,590.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/820/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853367489148

Collection Ref. Code : 1827-58-620-6

Account ID : 8539530000-8

Customer Name : TIRO,GERARDO C

Meter Number : 466196GS6

Period : May 2017

Premise Address: FATIMA STREET

Billing Address: FATIMA STREET

TOTAL AMOUNT DUE : 12,660.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85395300008

BC21/208.0/820/0/10/06-28-2017/48

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682820192846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385217

68266300000

Date : 06-28-2017

BC21/208.0/850/0436775/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826630000-0

Collection Ref. Code : 1829-93-170-9

Customer Information----------

Name : GENTICA,GEROME NOEL C

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445313GS6	Pole No	:	0436775
Serial No	:	61042098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30040
Period From	:	05-27-2017	Prev Rdg	:	29515
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	150	Billed kWh	:	525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,209.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,911.02
Transmission Charge	0.3752/kWh	196.98
System Loss Charge	0.8255/kWh	433.39
Sub-Total		3,541.39
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,660.00	213.20
Sub-Total		264.74
Government Charges		
Franchise Tax - Local		39.85
Value Added Tax		
Generation		208.01
Transmission		4.62
System Loss		29.20
Distribution		180.86
Others		36.55
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		749.20
CURRENT BILL - JUNE 2017		6,062.52
TOTAL AMOUNT DUE		14,272.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,450.00

Your monthly electricity consumption chart

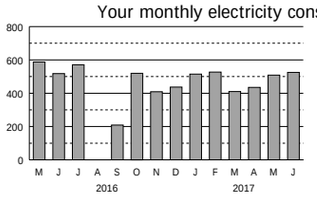

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,062.52		
Less : VAT	459.24		
Amount Net of VAT	5,603.28		
Less: BIR 2306	191.36		
BIR 2307	107.06	VATable Sales	5,313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.96
Amount Due	5,304.86	VAT Zero Rated Sales	0.00
Add : VAT	459.24	VAT Amount	459.24
TOTAL AMOUNT DUE	5,764.10	TOTAL SALES	6,062.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/850/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682820192846

Collection Ref. Code : 1829-93-170-9

Account ID : 6826630000-0

Customer Name : GENTICA,GEROME NOEL C

Meter Number : 445313GS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 14,272.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68266300000

BC21/208.0/850/0/10/06-28-2017/48

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540868368466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381606

54025300002

Date : 06-28-2017

BC21/208.0/910/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402530000-2

Collection Ref. Code : 1839-41-500-2

Customer Information----------

Name : MISA,LEOPOLDO D

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1039563	Pole No	:	0421766
Serial No	:	126816597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9223
Period From	:	05-27-2017	Prev Rdg	:	9044
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.92
CURRENT BILL - JUNE 2017		2,036.07
TOTAL AMOUNT DUE		4,134.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,368.00

Your monthly electricity consumption chart

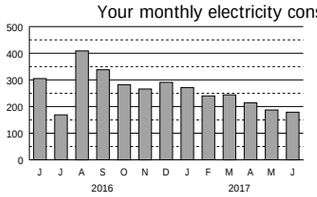

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.07		
Less : VAT	153.26		
Amount Net of VAT	1,882.81		
Less: BIR 2306	63.85		
BIR 2307	35.95	VATable Sales	1,784.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,783.01	VAT Zero Rated Sales	0.00
Add : VAT	153.26	VAT Amount	153.26
TOTAL AMOUNT DUE	1,936.27	TOTAL SALES	2,036.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/910/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540868368466

Collection Ref. Code : 1839-41-500-2

Account ID : 5402530000-2

Customer Name : MISA,LEOPOLDO D

Meter Number : MTR1039563

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 4,134.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54025300002

BC21/208.0/910/0/10/06-28-2017/48

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420073877064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386461

42046300002

Date : 06-28-2017

BC21/208.0/950/0421766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204630000-2

Collection Ref. Code : 1841-67-512-1

Customer Information----------

Name : VILLANUEVA,FLORA B

Premise Address: 435 J. FATIMA 4TH ST. DULJO CEBU CITY

Billing Address: 435 J. FATIMA 4TH ST. DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	149557WS6	Pole No	:	0421766
Serial No	:	48441403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76172
Period From	:	05-27-2017	Prev Rdg	:	75375
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	1260	Billed kWh	:	797

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,058.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,419.21
Transmission Charge	0.3752/kWh	299.03
System Loss Charge	0.8255/kWh	657.92
Sub-Total		5,376.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 13,058.00	261.16
Sub-Total		339.40
Government Charges		
Franchise Tax - Local		60.01
Value Added Tax		
Generation		315.78
Transmission		7.03
System Loss		44.34
Distribution		274.25
Others		47.93
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,129.03
CURRENT BILL - JUNE 2017		9,130.04
TOTAL AMOUNT DUE		22,188.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,946.20

Your monthly electricity consumption chart

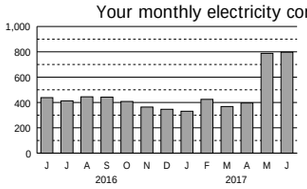

Avg Monthly Usage : 458.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,130.04		
Less : VAT	689.33		
Amount Net of VAT	8,440.71		
Less: BIR 2306	287.23		
BIR 2307	161.22	VATable Sales	8,001.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.70
Amount Due	7,992.26	VAT Zero Rated Sales	0.00
Add : VAT	689.33	VAT Amount	689.33
TOTAL AMOUNT DUE	8,681.59	TOTAL SALES	9,130.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/950/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420073877064

Collection Ref. Code : 1841-67-512-1

Account ID : 4204630000-2

Customer Name : VILLANUEVA,FLORA B

Meter Number : 149557WS6

Period : Apr 2017 to May 2017

Premise Address: 435 J. FATIMA 4TH ST. DULJO CEBU CITY

Billing Address: 435 J. FATIMA 4TH ST. DULJO CEBU CITY

TOTAL AMOUNT DUE : 22,188.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42046300002

BC21/208.0/950/0/10/06-28-2017/48

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209407395080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20916300005

1010381786
Date : 06-28-2017
BC21/208.0/1010/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091630000-5
Collection Ref. Code : 1835-99-893-3

Customer Information----------
Name : TING,ANTONIO A M4
Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445271GS6	Pole No	:	0440893
Serial No	:	70852922	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70175
Period From	:	05-27-2017	Prev Rdg	:	69427
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	2700	Billed kWh	:	748

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,963.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,147.51
Transmission Charge	0.3752/kWh	280.65
System Loss Charge	0.8255/kWh	617.47
Sub-Total		5,045.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 5,963.00	119.26
Sub-Total		192.69
Government Charges		
Franchise Tax - Local		55.38
Value Added Tax		
Generation		296.35
Transmission		6.59
System Loss		41.61
Distribution		257.43
Others		29.77
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,043.47
CURRENT BILL - JUNE 2017		8,427.05
TOTAL AMOUNT DUE		14,390.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 9,025.22

Your monthly electricity consumption chart

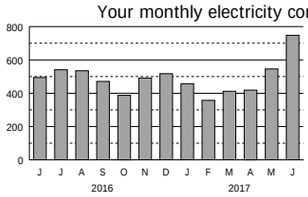

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,427.05		
Less : VAT	631.75		
Amount Net of VAT	7,795.30		
Less: BIR 2306	263.22		
BIR 2307	148.78	VATable Sales	7,383.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.72
Amount Due	7,383.30	VAT Zero Rated Sales	0.00
Add : VAT	631.75	VAT Amount	631.75
TOTAL AMOUNT DUE	8,015.05	TOTAL SALES	8,427.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1010/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209407395080

Collection Ref. Code : 1835-99-893-3
Account ID : 2091630000-5
Customer Name : TING,ANTONIO A M4
Meter Number : 445271GS6
Period : May 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 14,390.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20916300005 BC21/208.0/1010/0/10/06-28-2017/48 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509504236341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381723

50916300002

Date : 06-28-2017

BC21/208.0/1040/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091630000-2

Collection Ref. Code : 1835-99-902-6

Customer Information----------

Name : TING,ANTONIO A M7

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445246GS6	Pole No	:	0440893
Serial No	:	92047000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43639
Period From	:	05-27-2017	Prev Rdg	:	43182
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	2700	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,054.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,054.50	101.09
Sub-Total		145.96
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		641.40
CURRENT BILL - JUNE 2017		5,182.66
TOTAL AMOUNT DUE		10,237.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,500.00

Your monthly electricity consumption chart

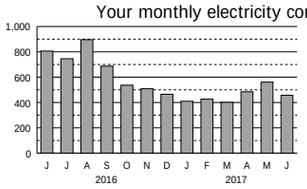

Avg Monthly Usage : 568.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,182.66		
Less : VAT	389.62		
Amount Net of VAT	4,793.04		
Less: BIR 2306	162.33		
BIR 2307	91.51	VATable Sales	4,541.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.78
Amount Due	4,539.20	VAT Zero Rated Sales	0.00
Add : VAT	389.62	VAT Amount	389.62
TOTAL AMOUNT DUE	4,928.82	TOTAL SALES	5,182.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1040/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509504236341

Collection Ref. Code : 1835-99-902-6

Account ID : 5091630000-2

Customer Name : TING,ANTONIO A M7

Meter Number : 445246GS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 10,237.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50916300002

BC21/208.0/1040/0/10/06-28-2017/48

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309158398665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381983

30916300004

Date : 06-28-2017

BC21/208.0/1060/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091630000-4

Collection Ref. Code : 1835-99-896-8

Customer Information----------

Name : TING,ANTONIO A M5

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445241GS6	Pole No	:	0440893
Serial No	:	86581102	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43397
Period From	:	05-27-2017	Prev Rdg	:	43162
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2700	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		329.38
CURRENT BILL - JUNE 2017		2,661.30
TOTAL AMOUNT DUE		4,974.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,165.54

Your monthly electricity consumption chart

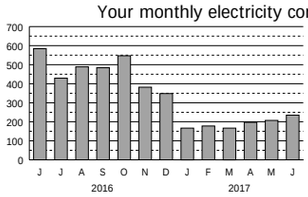

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.30		
Less : VAT	199.94		
Amount Net of VAT	2,461.36		
Less: BIR 2306	83.31		
BIR 2307	46.99	VATable Sales	2,331.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.44
Amount Due	2,331.06	VAT Zero Rated Sales	0.00
Add : VAT	199.94	VAT Amount	199.94
TOTAL AMOUNT DUE	2,531.00	TOTAL SALES	2,661.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1060/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309158398665

Collection Ref. Code : 1835-99-896-8

Account ID : 3091630000-4

Customer Name : TING,ANTONIO A M5

Meter Number : 445241GS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 4,974.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30916300004

BC21/208.0/1060/0/10/06-28-2017/48

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998681878087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393677

99816300000

Date : 06-28-2017

BC21/208.0/1070/0440893/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981630000-0

Collection Ref. Code : 1835-99-884-4

Customer Information----------

Name : TING,ANTONIO A M1

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445247GS6	Pole No	:	0440893
Serial No	:	58352813	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28658
Period From	:	05-27-2017	Prev Rdg	:	28504
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	2700	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		215.30
CURRENT BILL - JUNE 2017		1,738.97
TOTAL AMOUNT DUE		2,943.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 100.00

Your monthly electricity consumption chart

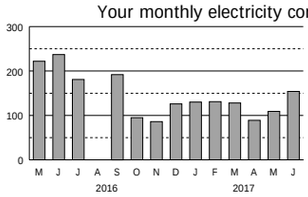

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.97		
Less : VAT	130.49		
Amount Net of VAT	1,608.48		
Less: BIR 2306	54.38		
BIR 2307	30.70	VATable Sales	1,523.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,523.40	VAT Zero Rated Sales	0.00
Add : VAT	130.49	VAT Amount	130.49
TOTAL AMOUNT DUE	1,653.89	TOTAL SALES	1,738.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1070/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998681878087

Collection Ref. Code : 1835-99-884-4

Account ID : 9981630000-0

Customer Name : TING,ANTONIO A M1

Meter Number : 445247GS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 2,943.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99816300000

BC21/208.0/1070/0/10/06-28-2017/48

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091978455240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389218

09136300002

Date : 06-28-2017

BC21/208.0/1080/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913630000-2

Collection Ref. Code : 1837-60-146-1

Customer Information----------

Name : MISA,LEOPOLDO D TM

Premise Address: 435 4TH ST R PADILLA DULJO-FATIMAA

Billing Address: 435 4TH ST R PADILLA DULJO-FATIMAA

TIN :

Metering Information----------

Meter No	:	MTR1170629	Pole No	:	0440984
Serial No	:	133478786	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1207
Period From	:	05-27-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	455	Billed kWh	:	180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,426.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.7002/kWh	126.04
System Loss Charge	0.812/kWh	146.16
Sub-Total		1,270.26
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		71.33
Transmission		2.87
System Loss		9.49
Distribution		62.40
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		254.40
CURRENT BILL - JUNE 2017		2,103.23
Debit Adjustments		27.66
Backbilling Adjustment		1,310.62
TOTAL AMOUNT DUE		6,867.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,351.00

Your monthly electricity consumption chart

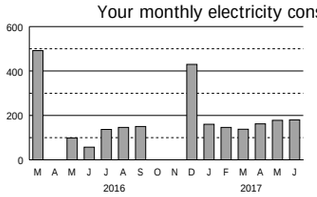

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.23		
Less : VAT	154.78		
Amount Net of VAT	1,948.45		
Less: BIR 2306	64.49		
BIR 2307	37.25	VATable Sales	1,848.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.62
Amount Due	1,846.71	VAT Zero Rated Sales	0.00
Add : VAT	154.78	VAT Amount	154.78
TOTAL AMOUNT DUE	2,001.49	TOTAL SALES	2,103.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1080/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091978455240

Collection Ref. Code : 1837-60-146-1

Account ID : 0913630000-2

Customer Name : MISA,LEOPOLDO D TM

Meter Number : MTR1170629

Period : May 2017

Premise Address: 435 4TH ST R PADILLA DULJO-FATIMAA

Billing Address: 435 4TH ST R PADILLA DULJO-FATIMAA

TOTAL AMOUNT DUE : 6,867.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09136300002

BC21/208.0/1080/0/10/06-28-2017/48

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206007149355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380599

20669756106

Date : 06-28-2017

BC21/208.0/1095/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066975610-6

Collection Ref. Code : 1855-27-050-1

Customer Information----------

Name : ABSIN,CARLOS ZAYAS

Premise Address: 421 R. PADILLA ST. DULJO FATIMA
Billing Address: 421 R. PADILLA ST. DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1013432	Pole No	:	0440984
Serial No	:	89650721	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18732
Period From	:	05-27-2017	Prev Rdg	:	18232
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	236	Billed kWh	:	500

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,859.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,772.40
Transmission Charge	0.3752/kWh	187.60
System Loss Charge	0.8255/kWh	412.75
Sub-Total		3,372.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,674.00	213.48
Sub-Total		262.56
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		198.11
Transmission		4.41
System Loss		27.81
Distribution		172.28
Others		36.07
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		714.91
CURRENT BILL - JUNE 2017		5,785.87
TOTAL AMOUNT DUE		10,644.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 5,815.00

Your monthly electricity consumption chart

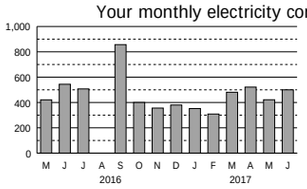

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,785.87		
Less : VAT	438.68		
Amount Net of VAT	5,347.19		
Less: BIR 2306	182.78		
BIR 2307	102.18	VATable Sales	5,070.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.23
Amount Due	5,062.23	VAT Zero Rated Sales	0.00
Add : VAT	438.68	VAT Amount	438.68
TOTAL AMOUNT DUE	5,500.91	TOTAL SALES	5,785.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1095/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206007149355

Collection Ref. Code : 1855-27-050-1
Account ID : 2066975610-6
Customer Name : ABSIN,CARLOS ZAYAS
Meter Number : MTR1013432
Period : May 2017

Premise Address: 421 R. PADILLA ST. DULJO FATIMA
Billing Address: 421 R. PADILLA ST. DULJO FATIMA

TOTAL AMOUNT DUE : 10,644.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20669756106

BC21/208.0/1095/0/10/06-28-2017/48

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041506329801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381383

04193300003

Date : 06-28-2017

BC21/208.0/1100/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419330000-3

Collection Ref. Code : 1827-26-827-1

Customer Information----------

Name : AGUJAR,LAURENZO S

Premise Address: 421 FATIMA ST.
Billing Address: 421 FATIMA ST.

TIN :

Metering Information----------

Meter No	:	557800 GS6	Pole No	:	0440984
Serial No	:	25852737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7023
Period From	:	05-27-2017	Prev Rdg	:	6811
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	60	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		299.18
CURRENT BILL - JUNE 2017		2,418.47
TOTAL AMOUNT DUE		5,259.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,849.00

Your monthly electricity consumption chart

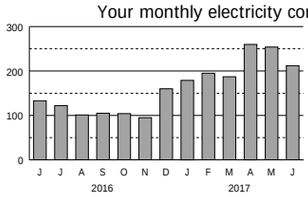

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.47		
Less : VAT	182.28		
Amount Net of VAT	2,236.19		
Less: BIR 2306	75.95		
BIR 2307	42.70	VATable Sales	2,119.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.90
Amount Due	2,117.54	VAT Zero Rated Sales	0.00
Add : VAT	182.28	VAT Amount	182.28
TOTAL AMOUNT DUE	2,299.82	TOTAL SALES	2,418.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1100/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041506329801

Collection Ref. Code : 1827-26-827-1
Account ID : 0419330000-3
Customer Name : AGUJAR,LAURENZO S
Meter Number : 557800 GS6
Period : May 2017

Premise Address: 421 FATIMA ST.
Billing Address: 421 FATIMA ST.

TOTAL AMOUNT DUE : 5,259.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04193300003 BC21/208.0/1100/0/10/06-28-2017/48 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630900766122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392637

63055773848

Date : 06-28-2017

BC21/208.0/1110/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305577384-8

Collection Ref. Code : 1849-97-332-6

Customer Information----------

Name : VILLANUEVA,FLORA B.

Premise Address: UNIT A-5, VICTORIAN TOWNHOMES FATIMA ST.
Billing Address: UNIT A-5, VICTORIAN TOWNHOMES FATIMA ST.

TIN :

Metering Information----------

Meter No	:	499691 GS6	Pole No	:	0440984
Serial No	:	57765820	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30313
Period From	:	05-27-2017	Prev Rdg	:	30066
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	4180	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,198.00	103.96
Sub-Total		128.21
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		353.30
CURRENT BILL - JUNE 2017		2,859.39
TOTAL AMOUNT DUE		5,418.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,639.00

Your monthly electricity consumption chart

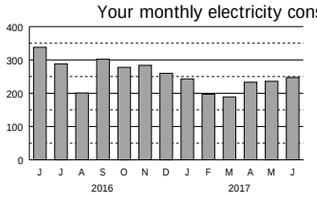

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.39		
Less : VAT	216.82		
Amount Net of VAT	2,642.57		
Less: BIR 2306	90.34		
BIR 2307	50.50	VATable Sales	2,506.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.48
Amount Due	2,501.73	VAT Zero Rated Sales	0.00
Add : VAT	216.82	VAT Amount	216.82
TOTAL AMOUNT DUE	2,718.55	TOTAL SALES	2,859.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1110/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630900766122

Collection Ref. Code : 1849-97-332-6
Account ID : 6305577384-8
Customer Name : VILLANUEVA,FLORA B.
Meter Number : 499691 GS6
Period : May 2017

Premise Address: UNIT A-5, VICTORIAN TOWNHOMES FATIMA ST.
Billing Address: UNIT A-5, VICTORIAN TOWNHOMES FATIMA ST.

TOTAL AMOUNT DUE : 5,418.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63055773848

BC21/208.0/1110/0/10/06-28-2017/48

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973724934257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381197

97326546518

Date : 06-28-2017

BC21/208.0/1140/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732654651-8

Collection Ref. Code : 1849-91-707-8

Customer Information----------

Name : BULAY,JOVELYN CATACUTAN

Premise Address: UNIT B-4 VICTORIAN TOWNHOMES DULJO FATIMA
Billing Address: UNIT B-4 VICTORIAN TOWNHOMES DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	503375 GS6	Pole No	:	0440984
Serial No	:	88971753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18188
Period From	:	05-27-2017	Prev Rdg	:	17295
No of Days	:	31	Diff Rdg	:	893
Avg kWh/day	:	28.81	Registered	:	893
Conn Load	:	3460	Billed kWh	:	893

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,129.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,951.51
Transmission Charge	0.3752/kWh	335.05
System Loss Charge	0.8255/kWh	737.17
Sub-Total		6,023.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,129.50	202.59
Sub-Total		290.25
Government Charges		
Franchise Tax - Local		66.55
Value Added Tax		
Generation		353.81
Transmission		7.87
System Loss		49.66
Distribution		307.22
Others		42.82
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.73
Sub-Total		1,253.35
CURRENT BILL - JUNE 2017		10,127.48
TOTAL AMOUNT DUE		20,256.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 9,108.96

Your monthly electricity consumption chart

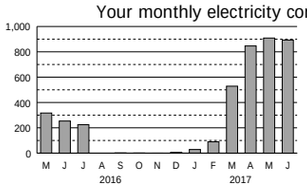

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,127.48		
Less : VAT	761.38		
Amount Net of VAT	9,366.10		
Less: BIR 2306	317.24		
BIR 2307	178.81	VATable Sales	8,874.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.97
Amount Due	8,870.05	VAT Zero Rated Sales	0.00
Add : VAT	761.38	VAT Amount	761.38
TOTAL AMOUNT DUE	9,631.43	TOTAL SALES	10,127.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1140/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973724934257

Collection Ref. Code : 1849-91-707-8
Account ID : 9732654651-8
Customer Name : BULAY,JOVELYN CATACUTAN
Meter Number : 503375 GS6
Period : May 2017

Premise Address: UNIT B-4 VICTORIAN TOWNHOMES DULJO FATIMA
Billing Address: UNIT B-4 VICTORIAN TOWNHOMES DULJO FATIMA

TOTAL AMOUNT DUE : 20,256.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97326546518

BC21/208.0/1140/0/10/06-28-2017/48

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167426604535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378329

16795315932

Date : 06-28-2017

BC21/208.0/1150/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679531593-2

Collection Ref. Code : 1849-92-620-4

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: UNIT B-7 VICTORIAN TOWNHOMES DULJO-FATIMA
Billing Address: UNIT B-7 VICTORIAN TOWNHOMES DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	004686 EFS6	Pole No	:	0440984
Serial No	:	94720361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16291
Period From	:	05-27-2017	Prev Rdg	:	15924
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	3460	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		93.73
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		512.17
CURRENT BILL - JUNE 2017		4,136.60
TOTAL AMOUNT DUE		5,021.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,000.00

Your monthly electricity consumption chart

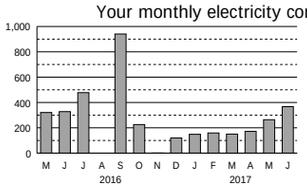

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.60		
Less : VAT	310.16		
Amount Net of VAT	3,826.44		
Less: BIR 2306	129.22		
BIR 2307	73.03	VATable Sales	3,624.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.01
Amount Due	3,624.19	VAT Zero Rated Sales	0.00
Add : VAT	310.16	VAT Amount	310.16
TOTAL AMOUNT DUE	3,934.35	TOTAL SALES	4,136.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1150/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167426604535

Collection Ref. Code : 1849-92-620-4
Account ID : 1679531593-2
Customer Name : BACALLA,GUENDOLYN ALCANTARA
Meter Number : 004686 EFS6
Period : May 2017

Premise Address: UNIT B-7 VICTORIAN TOWNHOMES DULJO-FATIMA
Billing Address: UNIT B-7 VICTORIAN TOWNHOMES DULJO-FATIMA

TOTAL AMOUNT DUE : 5,021.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16795315932 BC21/208.0/1150/0/10/06-28-2017/48 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961052621043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393472

96175644648

Date : 06-28-2017

BC21/208.0/1190/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617564464-8

Collection Ref. Code : 1849-85-233-2

Customer Information----------

Name : CALABRIA,RUDY JARAMILLA

Premise Address: FATIMA ST. UNIT B-1 VICTORIAN TOWNHOMES

Billing Address: FATIMA ST. UNIT B-1 VICTORIAN TOWNHOMES

TIN :

Metering Information----------

Meter No	:	MTR1007782	Pole No	:	0440984
Serial No	:	121573647	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42777
Period From	:	05-27-2017	Prev Rdg	:	41480
No of Days	:	31	Diff Rdg	:	1297
Avg kWh/day	:	41.84	Registered	:	1297
Conn Load	:	5760	Billed kWh	:	1297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,952.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,191.61
Transmission Charge	0.3752/kWh	486.63
System Loss Charge	0.8255/kWh	1,070.67
Sub-Total		8,748.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,270.53
Supply Charge	0.4118/kWh	534.10
Metering Charge	0.6989/kWh	906.47
	5.00/month	5.00
Sub-Total		3,716.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	127.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 8,953.50	179.07
Sub-Total		306.40
Government Charges		
Franchise Tax - Local		95.78
Value Added Tax		
Generation		513.86
Transmission		11.44
System Loss		72.15
Distribution		445.93
Others		48.26
Universal Charge		
Missionary Electrification	0.1561/kWh	202.46
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.83
Sub-Total		1,805.31
CURRENT BILL - JUNE 2017		14,576.72
TOTAL AMOUNT DUE		23,529.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 14,688.67

Your monthly electricity consumption chart

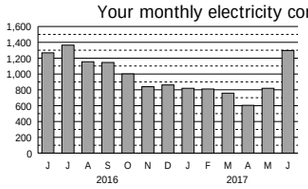

Avg Monthly Usage : 980.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,576.72		
Less : VAT	1,091.64		
Amount Net of VAT	13,485.08		
Less: BIR 2306	454.87		
BIR 2307	257.34	VATable Sales	12,771.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	713.67
Amount Due	12,772.87	VAT Zero Rated Sales	0.00
Add : VAT	1,091.64	VAT Amount	1,091.64
TOTAL AMOUNT DUE	13,864.51	TOTAL SALES	14,576.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1190/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961052621043

Collection Ref. Code : 1849-85-233-2

Account ID : 9617564464-8

Customer Name : CALABRIA,RUDY JARAMILLA

Meter Number : MTR1007782

Period : May 2017

Premise Address: FATIMA ST. UNIT B-1 VICTORIAN TOWNHOMES

Billing Address: FATIMA ST. UNIT B-1 VICTORIAN TOWNHOMES

TOTAL AMOUNT DUE : 23,529.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96175644648

BC21/208.0/1190/0/10/06-28-2017/48

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431190324115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391700

43184039758

Date : 06-28-2017

BC21/208.0/1200/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318403975-8

Collection Ref. Code : 1849-76-155-8

Customer Information----------

Name : LISTON,NESTOR INSO

Premise Address: FATIMA ST. UNIT A-1 VICTORIAN TOWNHOMES

Billing Address: FATIMA ST. UNIT A-1 VICTORIAN TOWNHOMES

TIN :

Metering Information----------

Meter No	:	MTR1055948	Pole No	:	0440984
Serial No	:	121436680	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15685
Period From	:	05-27-2017	Prev Rdg	:	15360
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	3460	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,239.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,239.50	84.79
Sub-Total		116.69
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		457.98
CURRENT BILL - JUNE 2017		3,701.89
TOTAL AMOUNT DUE		7,941.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,986.00

Your monthly electricity consumption chart

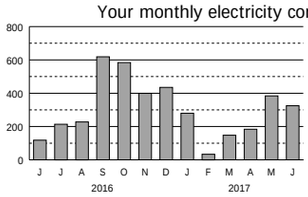

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.89		
Less : VAT	278.82		
Amount Net of VAT	3,423.07		
Less: BIR 2306	116.20		
BIR 2307	65.36	VATable Sales	3,243.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.16
Amount Due	3,241.51	VAT Zero Rated Sales	0.00
Add : VAT	278.82	VAT Amount	278.82
TOTAL AMOUNT DUE	3,520.33	TOTAL SALES	3,701.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1200/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431190324115

Collection Ref. Code : 1849-76-155-8

Account ID : 4318403975-8

Customer Name : LISTON,NESTOR INSO

Meter Number : MTR1055948

Period : May 2017

Premise Address: FATIMA ST. UNIT A-1 VICTORIAN TOWNHOMES

Billing Address: FATIMA ST. UNIT A-1 VICTORIAN TOWNHOMES

TOTAL AMOUNT DUE : 7,941.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43184039758

BC21/208.0/1200/0/10/06-28-2017/48

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096859342915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391582

09677223415

Date : 06-28-2017

BC21/208.0/1260/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967722341-5

Collection Ref. Code : 1849-92-638-7

Customer Information----------

Name : LABASTILLA,JAMES

Premise Address: UNIT A-11 VICTORIAN TOWNHOMES DULJO FATIMA
Billing Address: UNIT A-11 VICTORIAN TOWNHOMES DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	503436 GS6	Pole No	:	0440984
Serial No	:	81196824	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18215
Period From	:	05-27-2017	Prev Rdg	:	18098
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	3460	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,352.00	87.04
Sub-Total		98.53
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		172.51
CURRENT BILL - JUNE 2017		1,400.03
TOTAL AMOUNT DUE		5,752.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,967.00

Your monthly electricity consumption chart

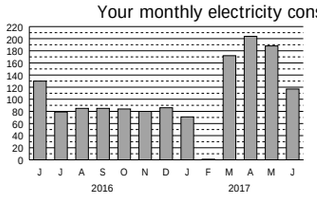

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.03		
Less : VAT	107.56		
Amount Net of VAT	1,292.47		
Less: BIR 2306	44.83		
BIR 2307	24.73	VATable Sales	1,227.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.95
Amount Due	1,222.91	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,330.47	TOTAL SALES	1,400.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1260/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096859342915

Collection Ref. Code : 1849-92-638-7
Account ID : 0967722341-5
Customer Name : LABASTILLA,JAMES
Meter Number : 503436 GS6
Period : Apr 2017 to May 2017

Premise Address: UNIT A-11 VICTORIAN TOWNHOMES DULJO FATIMA
Billing Address: UNIT A-11 VICTORIAN TOWNHOMES DULJO FATIMA

TOTAL AMOUNT DUE : 5,752.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09677223415

BC21/208.0/1260/0/10/06-28-2017/48

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654614194818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387297

65410796000

Date : 06-28-2017

BC21/208.0/1280/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541079600-0

Collection Ref. Code : 1849-93-104-6

Customer Information----------

Name : CU,MARJORIE LIPOCO

Premise Address: UNIT A-3 FATIMA ST. VICTORIAN TOWNHOMES
Billing Address: UNIT A-3 FATIMA ST. VICTORIAN TOWNHOMES

TIN : 176-047-800-000

Metering Information----------

Meter No	:	502818 GS6	Pole No	:	0440984
Serial No	:	57329974	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17292
Period From	:	05-27-2017	Prev Rdg	:	16955
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	4180	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,838.50	76.77
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		473.41
CURRENT BILL - JUNE 2017		3,825.76
TOTAL AMOUNT DUE		7,664.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,537.00

Your monthly electricity consumption chart

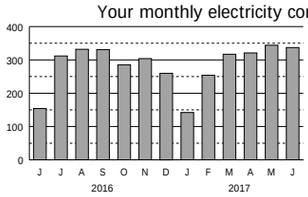

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.76		
Less : VAT	287.73		
Amount Net of VAT	3,538.03		
Less: BIR 2306	119.89		
BIR 2307	67.55	VATable Sales	3,352.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.68
Amount Due	3,350.59	VAT Zero Rated Sales	0.00
Add : VAT	287.73	VAT Amount	287.73
TOTAL AMOUNT DUE	3,638.32	TOTAL SALES	3,825.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1280/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654614194818

Collection Ref. Code : 1849-93-104-6
Account ID : 6541079600-0
Customer Name : CU,MARJORIE LIPOCO
Meter Number : 502818 GS6
Period : May 2017

Premise Address: UNIT A-3 FATIMA ST. VICTORIAN TOWNHOMES
Billing Address: UNIT A-3 FATIMA ST. VICTORIAN TOWNHOMES

TOTAL AMOUNT DUE : 7,664.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65410796000

BC21/208.0/1280/0/10/06-28-2017/48

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147000074202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384369

14754300003

Date : 06-28-2017

BC21/208.0/1310/0440984/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475430000-3

Collection Ref. Code : 1809-94-185-7

Customer Information----------

Name : ORNOPIA,AURELIO

Premise Address: FATIMA ST GOCHAN SUBD C/O MONINA C FERNANDEZ
Billing Address: FATIMA ST GOCHAN SUBD C/O MONINA C FERNANDEZ

TIN :

Metering Information----------

Meter No	:	445277GS6	Pole No	:	0440984
Serial No	:	61044782	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36050
Period From	:	05-27-2017	Prev Rdg	:	35888
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		106.86
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		234.86
CURRENT BILL - JUNE 2017		1,903.02
TOTAL AMOUNT DUE		6,450.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,940.00

Your monthly electricity consumption chart

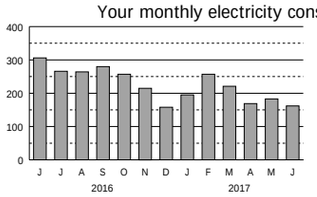

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.02		
Less : VAT	145.16		
Amount Net of VAT	1,757.86		
Less: BIR 2306	60.48		
BIR 2307	33.61	VATable Sales	1,668.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.70
Amount Due	1,663.77	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,808.93	TOTAL SALES	1,903.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1310/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147000074202

Collection Ref. Code : 1809-94-185-7
Account ID : 1475430000-3
Customer Name : ORNOPIA,AURELIO
Meter Number : 445277GS6
Period : Apr 2017 to May 2017

Premise Address: FATIMA ST GOCHAN SUBD C/O MONINA C FERNANDEZ
Billing Address: FATIMA ST GOCHAN SUBD C/O MONINA C FERNANDEZ

TOTAL AMOUNT DUE : 6,450.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14754300003

BC21/208.0/1310/0/10/06-28-2017/48

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755286264798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388811

75553300007

Date : 06-28-2017

BC21/208.0/1320/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555330000-7

Collection Ref. Code : 1841-41-530-8

Customer Information----------

Name : ABA,HILDA T

Premise Address: 9-A R. PADILLA ST., DULJO-FATIMA CEBU CITY

Billing Address: 9-A R. PADILLA ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	178733 DS6	Pole No	:	0440991
Serial No	:	11906664	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50482
Period From	:	05-27-2017	Prev Rdg	:	49868
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	260	Billed kWh	:	614

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,925.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,404.51
Transmission Charge	0.7002/kWh	429.92
System Loss Charge	0.812/kWh	498.57
Sub-Total		4,333.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,925.50	138.51
Sub-Total		198.78
Government Charges		
Franchise Tax - Local		47.20
Value Added Tax		
Generation		243.28
Transmission		9.79
System Loss		32.36
Distribution		211.42
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		866.08
CURRENT BILL - JUNE 2017		7,159.70
TOTAL AMOUNT DUE		14,085.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,396.00

Your monthly electricity consumption chart

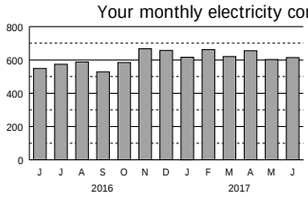

Avg Monthly Usage : 609.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,159.70		
Less : VAT	526.37		
Amount Net of VAT	6,633.33		
Less: BIR 2306	219.33		
BIR 2307	126.82	VATable Sales	6,293.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.71
Amount Due	6,287.18	VAT Zero Rated Sales	0.00
Add : VAT	526.37	VAT Amount	526.37
TOTAL AMOUNT DUE	6,813.55	TOTAL SALES	7,159.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1320/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755286264798

Collection Ref. Code : 1841-41-530-8

Account ID : 7555330000-7

Customer Name : ABA,HILDA T

Meter Number : 178733 DS6

Period : May 2017

Premise Address: 9-A R. PADILLA ST., DULJO-FATIMA CEBU CITY

Billing Address: 9-A R. PADILLA ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 14,085.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75553300007

BC21/208.0/1320/0/10/06-28-2017/48

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547252583984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385167

54754300009

Date : 06-28-2017

BC21/208.0/1380/0440991/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475430000-9

Collection Ref. Code : 1809-94-251-9

Customer Information----------

Name : LIMBAGA,FELIXBERTO

Premise Address: #11-C R PADILLA ST
Billing Address: #11-C R PADILLA ST

TIN :

Metering Information----------

Meter No	:	446138GS6	Pole No	:	0440991
Serial No	:	75484855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13020
Period From	:	05-27-2017	Prev Rdg	:	12915
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 571.50	11.43
Sub-Total		21.74
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.35
CURRENT BILL - JUNE 2017		1,181.80
TOTAL AMOUNT DUE		1,753.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,115.00

Your monthly electricity consumption chart

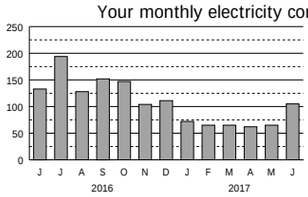

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.80		
Less : VAT	88.56		
Amount Net of VAT	1,093.24		
Less: BIR 2306	36.91		
BIR 2307	20.86	VATable Sales	1,035.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.79
Amount Due	1,035.47	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,124.03	TOTAL SALES	1,181.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1380/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547252583984

Collection Ref. Code : 1809-94-251-9
Account ID : 5475430000-9
Customer Name : LIMBAGA,FELIXBERTO
Meter Number : 446138GS6
Period : May 2017

Premise Address: #11-C R PADILLA ST
Billing Address: #11-C R PADILLA ST

TOTAL AMOUNT DUE : 1,753.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54754300009

BC21/208.0/1380/0/10/06-28-2017/48

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847258698848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385647

84754300006

Date : 06-28-2017

BC21/208.0/1430/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475430000-6

Collection Ref. Code : 1809-94-311-6

Customer Information----------

Name : BUQUIA,LOURDES

Premise Address: 433 N FATIMA ST

Billing Address: 433 N FATIMA ST

TIN :

Metering Information----------

Meter No	:	310012GS6	Pole No	:	0429002
Serial No	:	48634775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	79745
Period From	:	05-27-2017	Prev Rdg	:	78691
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	0	Billed kWh	:	1054

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,577.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,844.22
Transmission Charge	0.3752/kWh	395.46
System Loss Charge	0.8255/kWh	870.08
Sub-Total		7,109.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 8,577.50	171.55
Sub-Total		275.02
Government Charges		
Franchise Tax - Local		78.04
Value Added Tax		
Generation		417.59
Transmission		9.29
System Loss		58.62
Distribution		362.50
Others		42.37
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,470.55
CURRENT BILL - JUNE 2017		11,876.14
TOTAL AMOUNT DUE		20,453.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 8,743.00

Your monthly electricity consumption chart

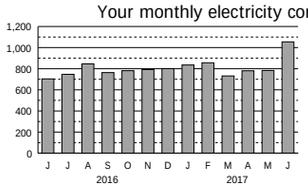

Avg Monthly Usage : 805.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,876.14		
Less : VAT	890.37		
Amount Net of VAT	10,985.77		
Less: BIR 2306	370.99		
BIR 2307	209.67	VATable Sales	10,405.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.18
Amount Due	10,405.11	VAT Zero Rated Sales	0.00
Add : VAT	890.37	VAT Amount	890.37
TOTAL AMOUNT DUE	11,295.48	TOTAL SALES	11,876.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1430/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847258698848

Collection Ref. Code : 1809-94-311-6

Account ID : 8475430000-6

Customer Name : BUQUIA,LOURDES

Meter Number : 310012GS6

Period : May 2017

Premise Address: 433 N FATIMA ST

Billing Address: 433 N FATIMA ST

TOTAL AMOUNT DUE : 20,453.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84754300006 BC21/208.0/1430/0/10/06-28-2017/48 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947662542597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386350

94754300005

Date : 06-28-2017

BC21/208.0/1440/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475430000-5

Collection Ref. Code : 1809-94-320-5

Customer Information----------

Name : DIMANA,ANDRES D

Premise Address: NEXT 433 M FATIMS ST

Billing Address: NEXT 433 M FATIMS ST

TIN :

Metering Information----------

Meter No	:	197764WS6	Pole No	:	0429002
Serial No	:	48532929	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32282
Period From	:	05-27-2017	Prev Rdg	:	32107
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		247.65
CURRENT BILL - JUNE 2017		2,002.39
TOTAL AMOUNT DUE		4,570.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,004.00

Your monthly electricity consumption chart

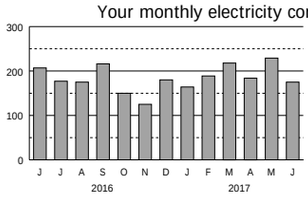

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.39		
Less : VAT	151.11		
Amount Net of VAT	1,851.28		
Less: BIR 2306	62.97		
BIR 2307	35.36	VATable Sales	1,754.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.54
Amount Due	1,752.95	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	1,904.06	TOTAL SALES	2,002.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1440/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947662542597

Collection Ref. Code : 1809-94-320-5

Account ID : 9475430000-5

Customer Name : DIMANA,ANDRES D

Meter Number : 197764WS6

Period : May 2017

Premise Address: NEXT 433 M FATIMS ST

Billing Address: NEXT 433 M FATIMS ST

TOTAL AMOUNT DUE : 4,570.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94754300005

BC21/208.0/1440/0/10/06-28-2017/48

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917226830410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386034

91744300004

Date : 06-28-2017

BC21/208.0/1470/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174430000-4

Collection Ref. Code : 1819-63-884-7

Customer Information----------

Name : ROSELLOSA,ERLINDA

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	220820WS6	Pole No	:	0429002
Serial No	:	47545424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39710
Period From	:	05-27-2017	Prev Rdg	:	39377
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	875	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		467.19
CURRENT BILL - JUNE 2017		3,774.84
TOTAL AMOUNT DUE		7,319.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,126.00

Your monthly electricity consumption chart

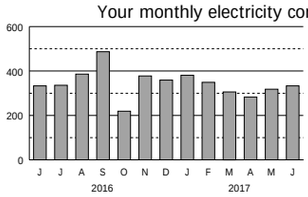

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.84		
Less : VAT	283.73		
Amount Net of VAT	3,491.11		
Less: BIR 2306	118.22		
BIR 2307	66.65	VATable Sales	3,307.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.46
Amount Due	3,306.24	VAT Zero Rated Sales	0.00
Add : VAT	283.73	VAT Amount	283.73
TOTAL AMOUNT DUE	3,589.97	TOTAL SALES	3,774.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1470/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917226830410

Collection Ref. Code : 1819-63-884-7

Account ID : 9174430000-4

Customer Name : ROSELLOSA,ERLINDA

Meter Number : 220820WS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 7,319.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91744300004

BC21/208.0/1470/0/10/06-28-2017/48

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644672961543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383346

64466300007

Date : 06-28-2017

BC21/208.0/1520/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446630000-7

Collection Ref. Code : 1843-18-827-9

Customer Information----------

Name : VILLARIN,IRENE D

Premise Address: 441-N R. PADILLA ST. DULJO-FATIMA CEBU CITY

Billing Address: 441-N R. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	421972GS6	Pole No	:	0429002
Serial No	:	61044944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11236
Period From	:	05-27-2017	Prev Rdg	:	11111
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,306.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.7002/kWh	87.53
System Loss Charge	0.812/kWh	101.50
Sub-Total		882.13
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.52
Transmission		1.99
System Loss		6.58
Distribution		43.52
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.54
CURRENT BILL - JUNE 2017		1,459.74
TOTAL AMOUNT DUE		2,766.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,265.00

Your monthly electricity consumption chart

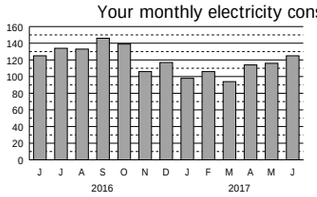

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.74		
Less : VAT	107.37		
Amount Net of VAT	1,352.37		
Less: BIR 2306	44.75		
BIR 2307	25.86	VATable Sales	1,283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.17
Amount Due	1,281.76	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,389.13	TOTAL SALES	1,459.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1520/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644672961543

Collection Ref. Code : 1843-18-827-9

Account ID : 6446630000-7

Customer Name : VILLARIN,IRENE D

Meter Number : 421972GS6

Period : May 2017

Premise Address: 441-N R. PADILLA ST. DULJO-FATIMA CEBU CITY

Billing Address: 441-N R. PADILLA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,766.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64466300007

BC21/208.0/1520/0/10/06-28-2017/48

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447701613655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385485

44754300000

Date : 06-28-2017

BC21/208.0/1530/0429002/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475430000-0

Collection Ref. Code : 1809-94-230-6

Customer Information----------

Name : VILLARIN,REGINA BENITEZ

Premise Address: 427P FATIMA STREET DULJO FATIMA

Billing Address: 427P FATIMA STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	534797 GS6	Pole No	:	0429002
Serial No	:	70971789	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5708
Period From	:	05-27-2017	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	745	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.96
CURRENT BILL - JUNE 2017		207.33
Debit Adjustments		65.47
TOTAL AMOUNT DUE		460.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 207.00

Your monthly electricity consumption chart

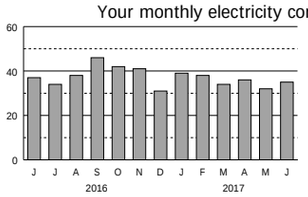

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.33		
Less : VAT	14.98		
Amount Net of VAT	192.35		
Less: BIR 2306	6.24		
BIR 2307	3.51	VATable Sales	174.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.60	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	197.58	TOTAL SALES	207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1530/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447701613655

Collection Ref. Code : 1809-94-230-6

Account ID : 4475430000-0

Customer Name : VILLARIN,REGINA BENITEZ

Meter Number : 534797 GS6

Period : May 2017

Premise Address: 427P FATIMA STREET DULJO FATIMA

Billing Address: 427P FATIMA STREET DULJO FATIMA

TOTAL AMOUNT DUE : 460.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44754300000

BC21/208.0/1530/0/10/06-28-2017/48

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229339853615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391216

22963300003

Date : 06-28-2017

BC21/208.0/1540/0422842/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296330000-3

Collection Ref. Code : 1841-44-809-5

Customer Information----------

Name : VILLARIN,ALAN B

Premise Address: 441-N R. PADILLA ST., DULJO-FATIMA CEBU CITY
Billing Address: 441-N R. PADILLA ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	309102GS6	Pole No	:	0422842
Serial No	:	49683356	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15660
Period From	:	05-27-2017	Prev Rdg	:	15546
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	234	Billed kWh	:	114

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,205.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.7002/kWh	79.82
System Loss Charge	0.812/kWh	92.57
Sub-Total		804.50
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		45.16
Transmission		1.81
System Loss		6.01
Distribution		39.74
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		161.10
CURRENT BILL - JUNE 2017		1,332.09
TOTAL AMOUNT DUE		2,537.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,121.00

Your monthly electricity consumption chart

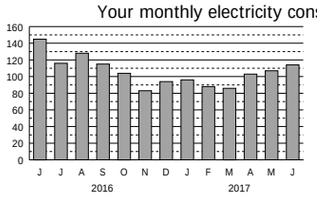

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.09		
Less : VAT	98.01		
Amount Net of VAT	1,234.08		
Less: BIR 2306	40.84		
BIR 2307	23.60	VATable Sales	1,170.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,169.64	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,267.65	TOTAL SALES	1,332.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1540/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229339853615

Collection Ref. Code : 1841-44-809-5
Account ID : 2296330000-3
Customer Name : VILLARIN,ALAN B
Meter Number : 309102GS6
Period : May 2017

Premise Address: 441-N R. PADILLA ST., DULJO-FATIMA CEBU CITY
Billing Address: 441-N R. PADILLA ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,537.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22963300003

BC21/208.0/1540/0/10/06-28-2017/48

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257428905926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388851

25754300009

Date : 06-28-2017

BC21/208.0/1630/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575430000-9

Collection Ref. Code : 1809-94-347-7

Customer Information----------

Name : SANTOS,SILVESTRA

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	444942GS6	Pole No	:	0422772
Serial No	:	65330999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21602
Period From	:	05-27-2017	Prev Rdg	:	21426
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.68
CURRENT BILL - JUNE 2017		1,993.05
TOTAL AMOUNT DUE		2,657.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart

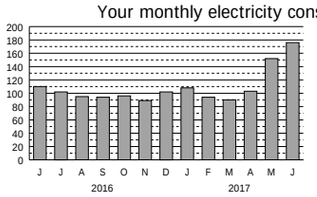

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.05		
Less : VAT	149.73		
Amount Net of VAT	1,843.32		
Less: BIR 2306	62.38		
BIR 2307	35.19	VATable Sales	1,746.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.95
Amount Due	1,745.75	VAT Zero Rated Sales	0.00
Add : VAT	149.73	VAT Amount	149.73
TOTAL AMOUNT DUE	1,895.48	TOTAL SALES	1,993.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1630/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257428905926

Collection Ref. Code : 1809-94-347-7

Account ID : 2575430000-9

Customer Name : SANTOS,SILVESTRA

Meter Number : 444942GS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 2,657.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25754300009

BC21/208.0/1630/0/10/06-28-2017/48

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167855547923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378261

16754300008

Date : 06-28-2017

BC21/208.0/1640/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675430000-8

Collection Ref. Code : 1809-94-464-3

Customer Information----------

Name : FIGURACION,ELISEO

Premise Address: 441P FATIMA ST
Billing Address: 441P FATIMA ST

TIN :

Metering Information----------

Meter No	:	309667GS6	Pole No	:	0422772
Serial No	:	44501701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	69758
Period From	:	05-27-2017	Prev Rdg	:	67168
No of Days	:	31	Diff Rdg	:	2590
Avg kWh/day	:	83.55	Registered	:	2590
Conn Load	:	0	Billed kWh	:	2590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,873.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,361.03
Transmission Charge	0.3752/kWh	971.77
System Loss Charge	0.8255/kWh	2,138.05
Sub-Total		17,470.85
Distribution Charges		
Distribution Charge	1.7506/kWh	4,534.05
Supply Charge	0.4118/kWh	1,066.56
Metering Charge	0.6989/kWh	1,810.15
	5.00/month	5.00
Sub-Total		7,415.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	253.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.44
Surcharge	0.02 of 21,873.50	437.47
Sub-Total		691.73
Government Charges		
Franchise Tax - Local		191.83
Value Added Tax		
Generation		1,026.17
Transmission		22.84
System Loss		144.07
Distribution		889.89
Others		106.03
Universal Charge		
Missionary Electrification	0.1561/kWh	404.30
Environmental Charge	0.0025/kWh	6.48
NPC Stranded Contract Costs	0.1938/kWh	501.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	321.16
Sub-Total		3,614.71
CURRENT BILL - JUNE 2017		29,193.05
TOTAL AMOUNT DUE		51,066.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 14,592.00

Your monthly electricity consumption chart

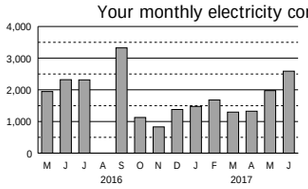

Avg Monthly Usage : 1,814.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,193.05		
Less : VAT	2,189.00		
Amount Net of VAT	27,004.05		
Less: BIR 2306	912.09		
BIR 2307	515.40	VATable Sales	25,578.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,425.71
Amount Due	25,576.56	VAT Zero Rated Sales	0.00
Add : VAT	2,189.00	VAT Amount	2,189.00
TOTAL AMOUNT DUE	27,765.56	TOTAL SALES	29,193.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1640/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167855547923

Collection Ref. Code : 1809-94-464-3
Account ID : 1675430000-8
Customer Name : FIGURACION,ELISEO
Meter Number : 309667GS6
Period : May 2017

Premise Address: 441P FATIMA ST
Billing Address: 441P FATIMA ST

TOTAL AMOUNT DUE : 51,066.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16754300008

BC21/208.0/1640/0/10/06-28-2017/48

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267671254293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377951

26754300007

Date : 06-28-2017

BC21/208.0/1650/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675430000-7

Collection Ref. Code : 1809-94-470-8

Customer Information----------

Name : FIGURACION,REMEDIOS

Premise Address: 441 P FATIMA ST NR

Billing Address: 441 P FATIMA ST NR

TIN :

Metering Information----------

Meter No	:	000131AS6	Pole No	:	0422772
Serial No	:	12425631	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66828
Period From	:	05-27-2017	Prev Rdg	:	65665
No of Days	:	31	Diff Rdg	:	1163
Avg kWh/day	:	37.52	Registered	:	1163
Conn Load	:	140	Billed kWh	:	1163

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,262.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,448.60
Transmission Charge	0.7002/kWh	814.33
System Loss Charge	0.812/kWh	944.36
Sub-Total		8,207.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,035.95
Supply Charge	0.4118/kWh	478.92
Metering Charge	0.6989/kWh	812.82
	5.00/month	5.00
Sub-Total		3,332.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 26,968.50	539.37
Sub-Total		653.54
Government Charges		
Franchise Tax - Local		91.45
Value Added Tax		
Generation		460.79
Transmission		18.55
System Loss		61.31
Distribution		399.92
Others		89.40
Universal Charge		
Missionary Electrification	0.1561/kWh	181.55
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.21
Sub-Total		1,675.48
CURRENT BILL - JUNE 2017		13,869.00
TOTAL AMOUNT DUE		28,131.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 12,706.50

Your monthly electricity consumption chart

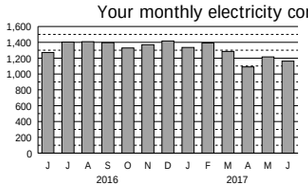

Avg Monthly Usage : 1,313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,869.00		
Less : VAT	1,029.97		
Amount Net of VAT	12,839.03		
Less: BIR 2306	429.16		
BIR 2307	245.70	VATable Sales	12,193.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	645.51
Amount Due	12,164.17	VAT Zero Rated Sales	0.00
Add : VAT	1,029.97	VAT Amount	1,029.97
TOTAL AMOUNT DUE	13,194.14	TOTAL SALES	13,869.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1650/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267671254293

Collection Ref. Code : 1809-94-470-8

Account ID : 2675430000-7

Customer Name : FIGURACION,REMEDIOS

Meter Number : 000131AS6

Period : May 2017

Premise Address: 441 P FATIMA ST NR

Billing Address: 441 P FATIMA ST NR

TOTAL AMOUNT DUE : 28,131.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26754300007

BC21/208.0/1650/0/10/06-28-2017/48

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567712847945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377921

56754300004

Date : 06-28-2017

BC21/208.0/1670/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675430000-4

Collection Ref. Code : 1809-94-500-3

Customer Information----------

Name : LABRADO,LOURDES

Premise Address: 439 FATIMA ST INT
Billing Address: 439 FATIMA ST INT

TIN :

Metering Information----------

Meter No	:	445308GS6	Pole No	:	0422772
Serial No	:	56900633	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36388
Period From	:	05-27-2017	Prev Rdg	:	36174
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.54
CURRENT BILL - JUNE 2017		2,428.40
TOTAL AMOUNT DUE		4,728.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,165.00

Your monthly electricity consumption chart

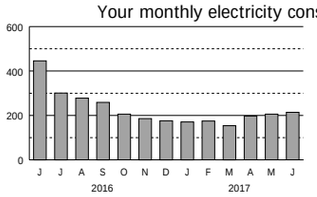

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.40		
Less : VAT	182.63		
Amount Net of VAT	2,245.77		
Less: BIR 2306	76.10		
BIR 2307	42.88	VATable Sales	2,127.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.91
Amount Due	2,126.79	VAT Zero Rated Sales	0.00
Add : VAT	182.63	VAT Amount	182.63
TOTAL AMOUNT DUE	2,309.42	TOTAL SALES	2,428.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1670/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567712847945

Collection Ref. Code : 1809-94-500-3
Account ID : 5675430000-4
Customer Name : LABRADO,LOURDES
Meter Number : 445308GS6
Period : May 2017

Premise Address: 439 FATIMA ST INT
Billing Address: 439 FATIMA ST INT

TOTAL AMOUNT DUE : 4,728.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56754300004

BC21/208.0/1670/0/10/06-28-2017/48

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400068557083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377943

40087053092

Date : 06-28-2017

BC21/208.0/1680/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008705309-2

Collection Ref. Code : 1857-91-269-1

Customer Information----------

Name : LECCIONES,APRIL ANN LABRADO

Premise Address: OPP 439-P FATIMA ST. CEBU CITY
Billing Address: OPP 439-P FATIMA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	9078 EES6	Pole No	:	0422772
Serial No	:	04601847	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6419
Period From	:	05-27-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1800	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.86
CURRENT BILL - JUNE 2017		1,622.99
TOTAL AMOUNT DUE		3,089.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,500.00

Your monthly electricity consumption chart

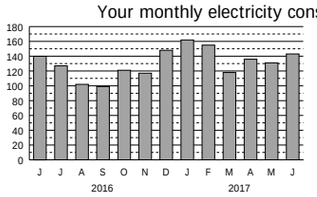

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.99		
Less : VAT	122.07		
Amount Net of VAT	1,500.92		
Less: BIR 2306	50.87		
BIR 2307	28.66	VATable Sales	1,422.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,421.39	VAT Zero Rated Sales	0.00
Add : VAT	122.07	VAT Amount	122.07
TOTAL AMOUNT DUE	1,543.46	TOTAL SALES	1,622.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1680/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400068557083

Collection Ref. Code : 1857-91-269-1
Account ID : 4008705309-2
Customer Name : LECCIONES,APRIL ANN LABRADO
Meter Number : 9078 EES6
Period : May 2017

Premise Address: OPP 439-P FATIMA ST. CEBU CITY
Billing Address: OPP 439-P FATIMA ST. CEBU CITY

TOTAL AMOUNT DUE : 3,089.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40087053092

BC21/208.0/1680/0/10/06-28-2017/48

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455730993684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389520

45553300000

Date : 06-28-2017

BC21/208.0/1710/0422856/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555330000-0

Collection Ref. Code : 1839-94-767-5

Customer Information----------

Name : DE GUZMAN,ANNABELLE A

Premise Address: 443-P FATIMA STREET, DULJO-FATIMA CEBU CITY
Billing Address: 443-P FATIMA STREET, DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133815	Pole No	:	0422856
Serial No	:	40079314	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8440
Period From	:	05-27-2017	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	540	Billed kWh	:	491

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,436.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,722.50
Transmission Charge	0.7002/kWh	343.80
System Loss Charge	0.812/kWh	398.69
Sub-Total		3,464.99
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,437.00	108.74
Sub-Total		156.94
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		194.53
Transmission		7.83
System Loss		25.86
Distribution		169.19
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		692.42
CURRENT BILL - JUNE 2017		5,724.24
TOTAL AMOUNT DUE		11,160.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,637.00

Your monthly electricity consumption chart

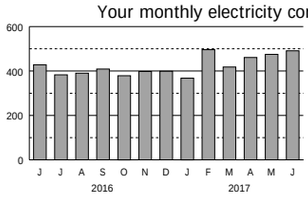

Avg Monthly Usage : 422.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.24		
Less : VAT	420.77		
Amount Net of VAT	5,303.47		
Less: BIR 2306	175.32		
BIR 2307	101.39	VATable Sales	5,031.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.65
Amount Due	5,026.76	VAT Zero Rated Sales	0.00
Add : VAT	420.77	VAT Amount	420.77
TOTAL AMOUNT DUE	5,447.53	TOTAL SALES	5,724.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1710/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455730993684

Collection Ref. Code : 1839-94-767-5
Account ID : 4555330000-0
Customer Name : DE GUZMAN,ANNABELLE A
Meter Number : MTR1133815
Period : May 2017

Premise Address: 443-P FATIMA STREET, DULJO-FATIMA CEBU CITY
Billing Address: 443-P FATIMA STREET, DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 11,160.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45553300000 BC21/208.0/1710/0/10/06-28-2017/48 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990378471738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390544

99032501100

Date : 06-28-2017

BC21/208.0/1715/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903250110-0

Collection Ref. Code : 1853-86-761-6

Customer Information----------

Name : ROSAROSO,BEA ROSS ABADIES

Premise Address: 444-P 2ND ST. DULJO FATIMA.CEBU CITY

Billing Address: 444-P 2ND ST. DULJO FATIMA.CEBU CITY

TIN :

Metering Information----------

Meter No	:	560853 GS6	Pole No	:	0422884
Serial No	:	60006879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6903
Period From	:	05-27-2017	Prev Rdg	:	6793
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.15
CURRENT BILL - JUNE 2017		1,254.26
TOTAL AMOUNT DUE		2,581.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,528.68

Your monthly electricity consumption chart

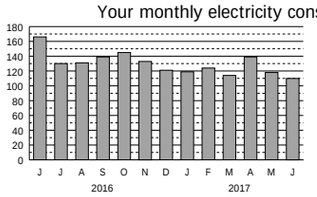

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.26		
Less : VAT	94.50		
Amount Net of VAT	1,159.76		
Less: BIR 2306	39.40		
BIR 2307	22.15	VATable Sales	1,099.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,098.21	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,192.71	TOTAL SALES	1,254.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1715/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990378471738

Collection Ref. Code : 1853-86-761-6

Account ID : 9903250110-0

Customer Name : ROSAROSO,BEA ROSS ABADIES

Meter Number : 560853 GS6

Period : May 2017

Premise Address: 444-P 2ND ST. DULJO FATIMA.CEBU CITY

Billing Address: 444-P 2ND ST. DULJO FATIMA.CEBU CITY

TOTAL AMOUNT DUE : 2,581.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99032501100

BC21/208.0/1715/0/10/06-28-2017/48

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986080380280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98663300006

BILLING STATEMENT

1010393997

Date : 06-28-2017

BC21/208.0/1730/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866330000-6

Collection Ref. Code : 1825-56-362-4

Customer Information----------

Name : ABADIES,BENITA (M-3)

Premise Address: FATIMA ST CEBU CITY
Billing Address: FATIMA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	445248GS6	Pole No	:	0422884
Serial No	:	56727281	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16784
Period From	:	05-27-2017	Prev Rdg	:	16781
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	574	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16.63
Transmission Charge	0.3752/kWh	1.13
System Loss Charge	0.8255/kWh	2.48
Sub-Total		20.24
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.83	- 28.83
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		- 1.11
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		1.18
Transmission		0.03
System Loss		0.16
Distribution		1.63
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.64
CURRENT BILL - JUNE 2017		38.36
TOTAL AMOUNT DUE		1,424.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,700.40

Your monthly electricity consumption chart

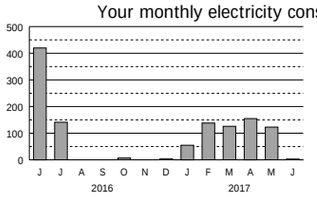

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.36		
Less : VAT	3.96		
Amount Net of VAT	34.40		
Less: BIR 2306	1.65		
BIR 2307	0.66	VATable Sales	32.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.68
Amount Due	32.09	VAT Zero Rated Sales	0.00
Add : VAT	3.96	VAT Amount	3.96
TOTAL AMOUNT DUE	36.05	TOTAL SALES	38.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1730/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986080380280

Collection Ref. Code : 1825-56-362-4
Account ID : 9866330000-6
Customer Name : ABADIES,BENITA (M-3)
Meter Number : 445248GS6
Period : May 2017

Premise Address: FATIMA ST CEBU CITY
Billing Address: FATIMA ST CEBU CITY

TOTAL AMOUNT DUE : 1,424.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98663300006

BC21/208.0/1730/0/10/06-28-2017/48

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886903167978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387850

88663300007

Date : 06-28-2017

BC21/208.0/1740/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866330000-7

Collection Ref. Code : 1825-56-359-4

Customer Information----------

Name : ABADIES,BENITA (M-2)

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TIN :

Metering Information----------

Meter No	:	494146 GS6	Pole No	:	0422884
Serial No	:	59073899	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2811
Period From	:	05-27-2017	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	574	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.44
CURRENT BILL - JUNE 2017		1,386.40
TOTAL AMOUNT DUE		3,169.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,700.00

Your monthly electricity consumption chart

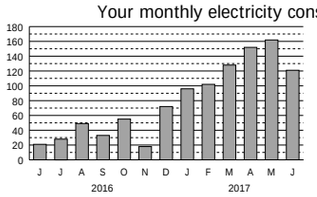

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.40		
Less : VAT	104.69		
Amount Net of VAT	1,281.71		
Less: BIR 2306	43.64		
BIR 2307	24.48	VATable Sales	1,214.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.75
Amount Due	1,213.59	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,318.28	TOTAL SALES	1,386.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1740/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886903167978

Collection Ref. Code : 1825-56-359-4
Account ID : 8866330000-7
Customer Name : ABADIES,BENITA (M-2)
Meter Number : 494146 GS6
Period : May 2017

Premise Address: FATIMA ST.
Billing Address: FATIMA ST.

TOTAL AMOUNT DUE : 3,169.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88663300007

BC21/208.0/1740/0/10/06-28-2017/48

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427235325027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42725300000

BILLING STATEMENT

1010390058

Date : 06-28-2017

BC21/208.0/1750/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272530000-0

Collection Ref. Code : 1813-28-983-2

Customer Information----------

Name : DE JESUS,TITA O

Premise Address: 442-P FATIMA ST DULJO-FATIMA CEBU CITY
Billing Address: 442-P FATIMA ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141514	Pole No	:	0422884
Serial No	:	40099546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5808
Period From	:	05-27-2017	Prev Rdg	:	5480
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	345	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		461.99
CURRENT BILL - JUNE 2017		3,733.88
TOTAL AMOUNT DUE		7,916.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,799.00

Your monthly electricity consumption chart

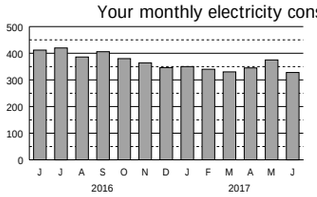

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.88		
Less : VAT	281.18		
Amount Net of VAT	3,452.70		
Less: BIR 2306	117.16		
BIR 2307	65.93	VATable Sales	3,271.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.81
Amount Due	3,269.61	VAT Zero Rated Sales	0.00
Add : VAT	281.18	VAT Amount	281.18
TOTAL AMOUNT DUE	3,550.79	TOTAL SALES	3,733.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1750/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427235325027

Collection Ref. Code : 1813-28-983-2
Account ID : 4272530000-0
Customer Name : DE JESUS,TITA O
Meter Number : MTR1141514
Period : May 2017

Premise Address: 442-P FATIMA ST DULJO-FATIMA CEBU CITY
Billing Address: 442-P FATIMA ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,916.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42725300000

BC21/208.0/1750/0/10/06-28-2017/48

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168410845151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378379

16886300009

Date : 06-28-2017

BC21/208.0/1770/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688630000-9

Collection Ref. Code : 1831-53-032-5

Customer Information----------

Name : JESUS,ANTONIO DE C TM

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445244GS6	Pole No	:	0422884
Serial No	:	56900367	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40246
Period From	:	05-27-2017	Prev Rdg	:	39951
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	140	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		414.11
CURRENT BILL - JUNE 2017		3,346.13
TOTAL AMOUNT DUE		6,548.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,450.00

Your monthly electricity consumption chart

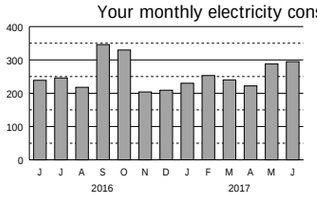

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.13		
Less : VAT	251.58		
Amount Net of VAT	3,094.55		
Less: BIR 2306	104.82		
BIR 2307	59.08	VATable Sales	2,932.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.53
Amount Due	2,930.65	VAT Zero Rated Sales	0.00
Add : VAT	251.58	VAT Amount	251.58
TOTAL AMOUNT DUE	3,182.23	TOTAL SALES	3,346.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1770/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168410845151

Collection Ref. Code : 1831-53-032-5
Account ID : 1688630000-9
Customer Name : JESUS,ANTONIO DE C TM
Meter Number : 445244GS6
Period : May 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 6,548.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16886300009

BC21/208.0/1770/0/10/06-28-2017/48

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589768016533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388797

58954300008

Date : 06-28-2017

BC21/208.0/1780/0428780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895430000-8

Collection Ref. Code : 1821-25-596-8

Customer Information----------

Name : JESUS,MANUEL DE C

Premise Address: 442-P FATIMA ST. DULJO - FATIMA CEBU CITY

Billing Address: 442-P FATIMA ST. DULJO - FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	212199WS9	Pole No	:	0428780
Serial No	:	45949351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40430
Period From	:	05-27-2017	Prev Rdg	:	39893
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	770	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		133.29
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		748.66
CURRENT BILL - JUNE 2017		6,045.80
TOTAL AMOUNT DUE		10,074.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,700.00

Your monthly electricity consumption chart

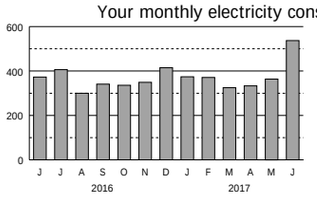

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,045.80		
Less : VAT	453.11		
Amount Net of VAT	5,592.69		
Less: BIR 2306	188.80		
BIR 2307	106.74	VATable Sales	5,297.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.55
Amount Due	5,297.15	VAT Zero Rated Sales	0.00
Add : VAT	453.11	VAT Amount	453.11
TOTAL AMOUNT DUE	5,750.26	TOTAL SALES	6,045.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1780/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589768016533

Collection Ref. Code : 1821-25-596-8

Account ID : 5895430000-8

Customer Name : JESUS,MANUEL DE C

Meter Number : 212199WS9

Period : May 2017

Premise Address: 442-P FATIMA ST. DULJO - FATIMA CEBU CITY

Billing Address: 442-P FATIMA ST. DULJO - FATIMA CEBU CITY

TOTAL AMOUNT DUE : 10,074.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58954300008

BC21/208.0/1780/0/10/06-28-2017/48

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796678838720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391704

79609810746

Date : 06-28-2017

BC21/208.0/1821/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960981074-6

Collection Ref. Code : 1853-99-728-5

Customer Information----------

Name : DE JESUS,MARISSA CARDENAS

Premise Address: M2 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

Billing Address: M2 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565343 GS6	Pole No	:	0428801
Serial No	:	20291903	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19205
Period From	:	05-27-2017	Prev Rdg	:	18961
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	255	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,982.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,982.00	139.64
Sub-Total		163.59
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		353.74
CURRENT BILL - JUNE 2017		2,866.39
TOTAL AMOUNT DUE		9,848.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,413.01

Your monthly electricity consumption chart

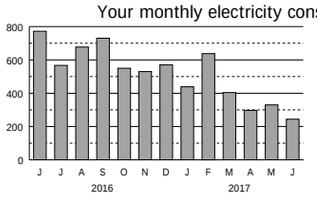

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.39		
Less : VAT	218.65		
Amount Net of VAT	2,647.74		
Less: BIR 2306	91.12		
BIR 2307	50.63	VATable Sales	2,512.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.09
Amount Due	2,505.99	VAT Zero Rated Sales	0.00
Add : VAT	218.65	VAT Amount	218.65
TOTAL AMOUNT DUE	2,724.64	TOTAL SALES	2,866.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1821/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796678838720

Collection Ref. Code : 1853-99-728-5

Account ID : 7960981074-6

Customer Name : DE JESUS,MARISSA CARDENAS

Meter Number : 565343 GS6

Period : Apr 2017 to May 2017

Premise Address: M2 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

Billing Address: M2 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 9,848.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79609810746

BC21/208.0/1821/0/10/06-28-2017/48

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884700552344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387155

88463949953

Date : 06-28-2017

BC21/208.0/1822/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846394995-3

Collection Ref. Code : 1853-97-311-4

Customer Information----------

Name : DE JESUS,MARISSA CARDENAS

Premise Address: M1 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

Billing Address: M1 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565108 GS6	Pole No	:	0428801
Serial No	:	53968385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14908
Period From	:	05-27-2017	Prev Rdg	:	14055
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	288	Billed kWh	:	853

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,627.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,729.71
Transmission Charge	0.3752/kWh	320.05
System Loss Charge	0.8255/kWh	704.15
Sub-Total		5,753.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,628.00	172.56
Sub-Total		256.29
Government Charges		
Franchise Tax - Local		63.42
Value Added Tax		
Generation		337.96
Transmission		7.52
System Loss		47.45
Distribution		293.48
Others		38.37
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,194.56
CURRENT BILL - JUNE 2017		9,650.45
TOTAL AMOUNT DUE		18,278.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,384.00

Your monthly electricity consumption chart

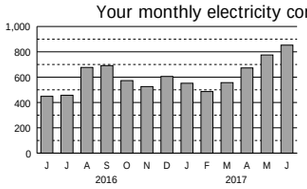

Avg Monthly Usage : 605.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,650.45		
Less : VAT	724.78		
Amount Net of VAT	8,925.67		
Less: BIR 2306	301.99		
BIR 2307	170.39	VATable Sales	8,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.78
Amount Due	8,453.29	VAT Zero Rated Sales	0.00
Add : VAT	724.78	VAT Amount	724.78
TOTAL AMOUNT DUE	9,178.07	TOTAL SALES	9,650.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1822/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884700552344

Collection Ref. Code : 1853-97-311-4

Account ID : 8846394995-3

Customer Name : DE JESUS,MARISSA CARDENAS

Meter Number : 565108 GS6

Period : May 2017

Premise Address: M1 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

Billing Address: M1 442-P DE JESUS COMPD. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 18,278.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88463949953

BC21/208.0/1822/0/10/06-28-2017/48

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657686023475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389288

65754300005

Date : 06-28-2017

BC21/208.0/1830/0428794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575430000-5

Collection Ref. Code : 1809-94-398-1

Customer Information----------

Name : JESUS,JUAN DE

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1120054	Pole No	:	0428794
Serial No	:	40073801	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2228
Period From	:	05-27-2017	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,719.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,509.86
Transmission Charge	0.3752/kWh	237.50
System Loss Charge	0.8255/kWh	522.54
Sub-Total		4,269.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,719.00	114.38
Sub-Total		176.52
Government Charges		
Franchise Tax - Local		46.97
Value Added Tax		
Generation		250.80
Transmission		5.58
System Loss		35.19
Distribution		217.94
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		884.87
CURRENT BILL - JUNE 2017		7,147.49
TOTAL AMOUNT DUE		12,866.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,702.00

Your monthly electricity consumption chart

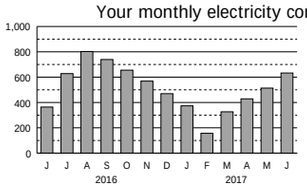

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,147.49		
Less : VAT	536.33		
Amount Net of VAT	6,611.16		
Less: BIR 2306	223.46		
BIR 2307	126.19	VATable Sales	6,262.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.54
Amount Due	6,261.51	VAT Zero Rated Sales	0.00
Add : VAT	536.33	VAT Amount	536.33
TOTAL AMOUNT DUE	6,797.84	TOTAL SALES	7,147.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1830/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657686023475

Collection Ref. Code : 1809-94-398-1

Account ID : 6575430000-5

Customer Name : JESUS,JUAN DE

Meter Number : MTR1120054

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 12,866.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65754300005

BC21/208.0/1830/0/10/06-28-2017/48

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145709213026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383343

14594300007

Date : 06-28-2017

BC21/208.0/1850/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459430000-7

Collection Ref. Code : 1823-40-050-7

Customer Information----------

Name : JESUS,VICTORIANO DE C M-1

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	552200 GS6	Pole No	:	0428801
Serial No	:	65728944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11206
Period From	:	05-27-2017	Prev Rdg	:	10963
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	660	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		341.09
CURRENT BILL - JUNE 2017		2,756.24
TOTAL AMOUNT DUE		5,348.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,499.86

Your monthly electricity consumption chart

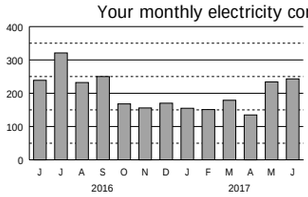

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.24		
Less : VAT	207.22		
Amount Net of VAT	2,549.02		
Less: BIR 2306	86.35		
BIR 2307	48.67	VATable Sales	2,415.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.87
Amount Due	2,414.00	VAT Zero Rated Sales	0.00
Add : VAT	207.22	VAT Amount	207.22
TOTAL AMOUNT DUE	2,621.22	TOTAL SALES	2,756.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1850/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145709213026

Collection Ref. Code : 1823-40-050-7

Account ID : 1459430000-7

Customer Name : JESUS,VICTORIANO DE C M-1

Meter Number : 552200 GS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 5,348.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14594300007

BC21/208.0/1850/0/10/06-28-2017/48

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138938711258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13825300000

1010380336
Date : 06-28-2017
BC21/208.0/1860/0428801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382530000-0
Collection Ref. Code : 1813-58-845-7

Customer Information----------
Name : JESUS,VICTORIANO DE TM C.
Premise Address: 442 DULJO FATIMA CEBU CITY
Billing Address: 442 DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	446007GS6	Pole No	:	0428801
Serial No	:	80703924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40211
Period From	:	05-27-2017	Prev Rdg	:	39983
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	70	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		319.55
CURRENT BILL - JUNE 2017		2,581.53
TOTAL AMOUNT DUE		4,794.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,583.14

Your monthly electricity consumption chart

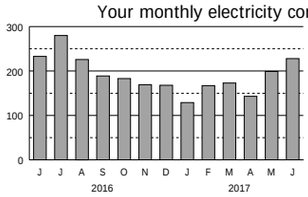

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.53		
Less : VAT	193.96		
Amount Net of VAT	2,387.57		
Less: BIR 2306	80.82		
BIR 2307	45.58	VATable Sales	2,261.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.59
Amount Due	2,261.17	VAT Zero Rated Sales	0.00
Add : VAT	193.96	VAT Amount	193.96
TOTAL AMOUNT DUE	2,455.13	TOTAL SALES	2,581.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1860/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138938711258

Collection Ref. Code : 1813-58-845-7
Account ID : 1382530000-0
Customer Name : JESUS,VICTORIANO DE TM C.
Meter Number : 446007GS6
Period : May 2017

Premise Address: 442 DULJO FATIMA CEBU CITY
Billing Address: 442 DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,794.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13825300000

BC21/208.0/1860/0/10/06-28-2017/48

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757080228498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389855

75754300004

Date : 06-28-2017

BC21/208.0/1870/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575430000-4

Collection Ref. Code : 1809-94-407-4

Customer Information----------

Name : OCUBILLO,GRETA B

Premise Address: 439 O FATIMA ST DULJO-FATIMA

Billing Address: 439 O FATIMA ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	446052GS6	Pole No	:	0422772
Serial No	:	56714515	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57935
Period From	:	05-27-2017	Prev Rdg	:	57268
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	3800	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,391.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,698.38
Transmission Charge	0.3752/kWh	250.26
System Loss Charge	0.8255/kWh	550.61
Sub-Total		4,499.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,392.00	147.84
Sub-Total		213.32
Government Charges		
Franchise Tax - Local		49.69
Value Added Tax		
Generation		264.27
Transmission		5.88
System Loss		37.10
Distribution		229.62
Others		31.56
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		935.87
CURRENT BILL - JUNE 2017		7,561.93
TOTAL AMOUNT DUE		14,953.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 6,960.00

Your monthly electricity consumption chart

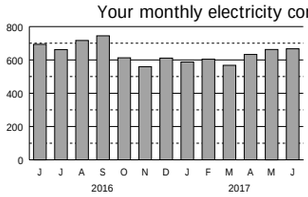

Avg Monthly Usage : 640.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,561.93		
Less : VAT	568.43		
Amount Net of VAT	6,993.50		
Less: BIR 2306	236.85		
BIR 2307	133.52	VATable Sales	6,626.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.44
Amount Due	6,623.13	VAT Zero Rated Sales	0.00
Add : VAT	568.43	VAT Amount	568.43
TOTAL AMOUNT DUE	7,191.56	TOTAL SALES	7,561.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1870/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757080228498

Collection Ref. Code : 1809-94-407-4

Account ID : 7575430000-4

Customer Name : OCUBILLO,GRETA B

Meter Number : 446052GS6

Period : May 2017

Premise Address: 439 O FATIMA ST DULJO-FATIMA

Billing Address: 439 O FATIMA ST DULJO-FATIMA

TOTAL AMOUNT DUE : 14,953.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75754300004

BC21/208.0/1870/0/10/06-28-2017/48

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519951685359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386308

51964633450

Date : 06-28-2017

BC21/208.0/1875/0422786/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196463345-0

Collection Ref. Code : 1857-48-689-7

Customer Information----------

Name : LLENOS,ARRIES VASQUEZ

Premise Address: DULJO FATIMA CEBU CITY
Billing Address: DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	403285 GS6	Pole No	:	0422786
Serial No	:	2004209096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21410
Period From	:	05-27-2017	Prev Rdg	:	21098
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2442	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,016.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,016.00	100.32
Sub-Total		130.95
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		442.13
CURRENT BILL - JUNE 2017		3,575.41
TOTAL AMOUNT DUE		8,591.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,160.00

Your monthly electricity consumption chart

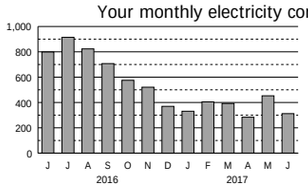

Avg Monthly Usage : 529.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.41		
Less : VAT	269.98		
Amount Net of VAT	3,305.43		
Less: BIR 2306	112.51		
BIR 2307	63.14	VATable Sales	3,133.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.15
Amount Due	3,129.78	VAT Zero Rated Sales	0.00
Add : VAT	269.98	VAT Amount	269.98
TOTAL AMOUNT DUE	3,399.76	TOTAL SALES	3,575.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1875/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519951685359

Collection Ref. Code : 1857-48-689-7
Account ID : 5196463345-0
Customer Name : LLENOS,ARRIES VASQUEZ
Meter Number : 403285 GS6
Period : May 2017

Premise Address: DULJO FATIMA CEBU CITY
Billing Address: DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 8,591.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51964633450

BC21/208.0/1875/0/10/06-28-2017/48

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067126254497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378070

06754300009

Date : 06-28-2017

BC21/208.0/1920/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675430000-9

Collection Ref. Code : 1809-94-437-6

Customer Information----------

Name : RIVERA,LUIS

Premise Address: NXT 431 O FATIMA ST FERNANDO E CASTANEDA

Billing Address: NXT 431 O FATIMA ST FERNANDO E CASTANEDA

TIN :

Metering Information----------

Meter No	:	445219GS6	Pole No	:	0423106
Serial No	:	54440747	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39598
Period From	:	05-27-2017	Prev Rdg	:	39462
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.54
CURRENT BILL - JUNE 2017		1,556.94
TOTAL AMOUNT DUE		3,533.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,777.00

Your monthly electricity consumption chart

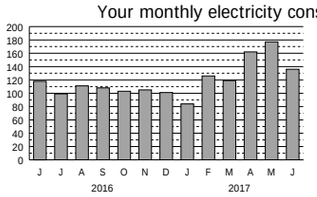

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.94		
Less : VAT	117.52		
Amount Net of VAT	1,439.42		
Less: BIR 2306	48.96		
BIR 2307	27.49	VATable Sales	1,364.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.02
Amount Due	1,362.97	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,480.49	TOTAL SALES	1,556.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1920/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067126254497

Collection Ref. Code : 1809-94-437-6

Account ID : 0675430000-9

Customer Name : RIVERA,LUIS

Meter Number : 445219GS6

Period : May 2017

Premise Address: NXT 431 O FATIMA ST FERNANDO E CASTANEDA

Billing Address: NXT 431 O FATIMA ST FERNANDO E CASTANEDA

TOTAL AMOUNT DUE : 3,533.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06754300009

BC21/208.0/1920/0/10/06-28-2017/48

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203362245582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378907

20356300002

Date : 06-28-2017

BC21/208.0/1940/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035630000-2

Collection Ref. Code : 1841-88-869-9

Customer Information----------

Name : CAGALAWAN,ROBERTO J

Premise Address: 431-N 2ND ST. FATIMA DULJO-FATIMA CEBU CITY

Billing Address: 431-N 2ND ST. FATIMA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133074	Pole No	:	0423106
Serial No	:	40079210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3928
Period From	:	05-27-2017	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	470	Billed kWh	:	263

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,848.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.7002/kWh	184.15
System Loss Charge	0.812/kWh	213.56
Sub-Total		1,855.99
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		104.20
Transmission		4.19
System Loss		13.86
Distribution		90.90
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		371.03
CURRENT BILL - JUNE 2017		3,067.33
TOTAL AMOUNT DUE		5,916.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,240.00

Your monthly electricity consumption chart

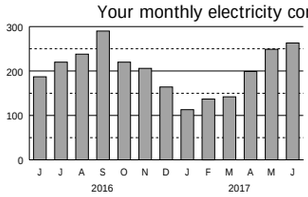

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.33		
Less : VAT	225.51		
Amount Net of VAT	2,841.82		
Less: BIR 2306	93.96		
BIR 2307	54.33	VATable Sales	2,696.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.52
Amount Due	2,693.53	VAT Zero Rated Sales	0.00
Add : VAT	225.51	VAT Amount	225.51
TOTAL AMOUNT DUE	2,919.04	TOTAL SALES	3,067.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1940/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203362245582

Collection Ref. Code : 1841-88-869-9

Account ID : 2035630000-2

Customer Name : CAGALAWAN,ROBERTO J

Meter Number : MTR1133074

Period : May 2017

Premise Address: 431-N 2ND ST. FATIMA DULJO-FATIMA CEBU CITY

Billing Address: 431-N 2ND ST. FATIMA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,916.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20356300002

BC21/208.0/1940/0/10/06-28-2017/48

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137137282763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379965

13764300003

Date : 06-28-2017

BC21/208.0/1950/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376430000-3

Collection Ref. Code : 1809-95-869-5

Customer Information----------

Name : ABABAT,DIONISIO

Premise Address: OPP 429P FATIMA ST

Billing Address: OPP 429P FATIMA ST

TIN :

Metering Information----------

Meter No	:	445231GS6	Pole No	:	0423106
Serial No	:	52176370	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16266
Period From	:	05-27-2017	Prev Rdg	:	15727
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,067.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,988.65
Transmission Charge	0.3752/kWh	202.23
System Loss Charge	0.8255/kWh	444.94
Sub-Total		3,635.82
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,067.00	121.34
Sub-Total		174.25
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		213.55
Transmission		4.75
System Loss		29.98
Distribution		185.67
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		756.66
CURRENT BILL - JUNE 2017		6,113.97
TOTAL AMOUNT DUE		12,181.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,250.00

Your monthly electricity consumption chart

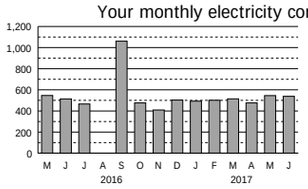

Avg Monthly Usage : 541.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.97		
Less : VAT	459.68		
Amount Net of VAT	5,654.29		
Less: BIR 2306	191.53		
BIR 2307	107.95	VATable Sales	5,357.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.98
Amount Due	5,354.81	VAT Zero Rated Sales	0.00
Add : VAT	459.68	VAT Amount	459.68
TOTAL AMOUNT DUE	5,814.49	TOTAL SALES	6,113.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1950/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137137282763

Collection Ref. Code : 1809-95-869-5

Account ID : 1376430000-3

Customer Name : ABABAT,DIONISIO

Meter Number : 445231GS6

Period : May 2017

Premise Address: OPP 429P FATIMA ST

Billing Address: OPP 429P FATIMA ST

TOTAL AMOUNT DUE : 12,181.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13764300003

BC21/208.0/1950/0/10/06-28-2017/48

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037825717941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379558

03764300004

Date : 06-28-2017

BC21/208.0/1970/0422765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376430000-4

Collection Ref. Code : 1809-95-860-1

Customer Information----------

Name : CALA,TEOFILO

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	446041GS6	Pole No	:	0422765
Serial No	:	69407504	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	95755
Period From	:	05-27-2017	Prev Rdg	:	94356
No of Days	:	31	Diff Rdg	:	1399
Avg kWh/day	:	45.13	Registered	:	1399
Conn Load	:	0	Billed kWh	:	1399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,473.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,757.18
Transmission Charge	0.3752/kWh	524.90
System Loss Charge	0.8255/kWh	1,154.87
Sub-Total		9,436.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,449.09
Supply Charge	0.4118/kWh	576.11
Metering Charge	0.6989/kWh	977.76
	5.00/month	5.00
Sub-Total		4,007.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	137.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 11,473.50	229.47
Sub-Total		366.81
Government Charges		
Franchise Tax - Local		103.59
Value Added Tax		
Generation		554.29
Transmission		12.34
System Loss		77.82
Distribution		480.96
Others		56.45
Universal Charge		
Missionary Electrification	0.1561/kWh	218.38
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.48
Sub-Total		1,951.94
CURRENT BILL - JUNE 2017		15,763.66
TOTAL AMOUNT DUE		27,237.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 11,147.00

Your monthly electricity consumption chart

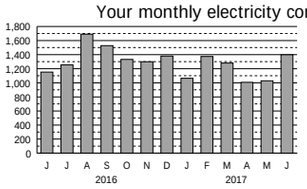

Avg Monthly Usage : 1,291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,763.66		
Less : VAT	1,181.86		
Amount Net of VAT	14,581.80		
Less: BIR 2306	492.44		
BIR 2307	278.31	VATable Sales	13,811.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	770.08
Amount Due	13,811.05	VAT Zero Rated Sales	0.00
Add : VAT	1,181.86	VAT Amount	1,181.86
TOTAL AMOUNT DUE	14,992.91	TOTAL SALES	15,763.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1970/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037825717941

Collection Ref. Code : 1809-95-860-1

Account ID : 0376430000-4

Customer Name : CALA,TEOFILO

Meter Number : 446041GS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 27,237.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03764300004

BC21/208.0/1970/0/10/06-28-2017/48

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862567973868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393154

86274592707

Date : 06-28-2017

BC21/208.0/1975/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627459270-7

Collection Ref. Code : 1855-19-602-6

Customer Information----------

Name : SASO,SOCORRO CALA

Premise Address: 429-P FATIMA ST. SITIO 2ND ST. DULJO-FATIMA,CEBU CITY

Billing Address: 429-P FATIMA ST. SITIO 2ND ST. DULJO-FATIMA,CEBU CITY

TIN : 191-506-189-000

Metering Information----------

Meter No	:	566422 GS6	Pole No	:	0423106
Serial No	:	65938763	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43777
Period From	:	05-27-2017	Prev Rdg	:	42851
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	2458	Billed kWh	:	926

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,846.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,134.48
Transmission Charge	0.3752/kWh	347.44
System Loss Charge	0.8255/kWh	764.41
Sub-Total		6,246.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,847.00	196.94
Sub-Total		287.85
Government Charges		
Franchise Tax - Local		68.91
Value Added Tax		
Generation		366.88
Transmission		8.16
System Loss		51.51
Distribution		318.55
Others		42.81
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,297.96
CURRENT BILL - JUNE 2017		10,486.71
TOTAL AMOUNT DUE		20,333.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 10,870.00

Your monthly electricity consumption chart

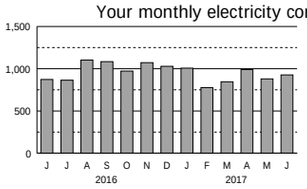

Avg Monthly Usage : 955.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,486.71		
Less : VAT	787.91		
Amount Net of VAT	9,698.80		
Less: BIR 2306	328.32		
BIR 2307	185.15	VATable Sales	9,188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.05
Amount Due	9,185.33	VAT Zero Rated Sales	0.00
Add : VAT	787.91	VAT Amount	787.91
TOTAL AMOUNT DUE	9,973.24	TOTAL SALES	10,486.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1975/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862567973868

Collection Ref. Code : 1855-19-602-6

Account ID : 8627459270-7

Customer Name : SASO,SOCORRO CALA

Meter Number : 566422 GS6

Period : May 2017

Premise Address: 429-P FATIMA ST. SITIO 2ND ST. DULJO-FATIMA,CEBU CITY

Billing Address: 429-P FATIMA ST. SITIO 2ND ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 20,333.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86274592707

BC21/208.0/1975/0/10/06-28-2017/48

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698059058200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392771

69886300008

Date : 06-28-2017

BC21/208.0/1980/0422765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988630000-8

Collection Ref. Code : 1831-54-764-3

Customer Information----------

Name : AGUJAR,JEFFREY S

Premise Address: 427 FATIMA ST

Billing Address: 427 FATIMA ST

TIN :

Metering Information----------

Meter No	:	445177GS6	Pole No	:	0422765
Serial No	:	75255471	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37363
Period From	:	05-27-2017	Prev Rdg	:	36988
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	140	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		124.80
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		527.07
CURRENT BILL - JUNE 2017		4,259.43
TOTAL AMOUNT DUE		8,658.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,725.00

Your monthly electricity consumption chart

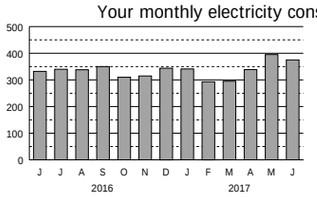

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.43		
Less : VAT	320.42		
Amount Net of VAT	3,939.01		
Less: BIR 2306	133.52		
BIR 2307	75.21	VATable Sales	3,732.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.65
Amount Due	3,730.28	VAT Zero Rated Sales	0.00
Add : VAT	320.42	VAT Amount	320.42
TOTAL AMOUNT DUE	4,050.70	TOTAL SALES	4,259.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1980/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698059058200

Collection Ref. Code : 1831-54-764-3

Account ID : 6988630000-8

Customer Name : AGUJAR,JEFFREY S

Meter Number : 445177GS6

Period : May 2017

Premise Address: 427 FATIMA ST

Billing Address: 427 FATIMA ST

TOTAL AMOUNT DUE : 8,658.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69886300008

BC21/208.0/1980/0/10/06-28-2017/48

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838050244989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381127

83854300007

Date : 06-28-2017

BC21/208.0/1990/0422765/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385430000-7

Collection Ref. Code : 1809-95-839-3

Customer Information----------

Name : AGUJAR,REBECCA

Premise Address: #427 O R PADILLA ST. NR. LUIS RIVERA'S RES.
Billing Address: #427 O R PADILLA ST. NR. LUIS RIVERA'S RES.

TIN :

Metering Information----------

Meter No	:	446035GS6	Pole No	:	0422765
Serial No	:	63029689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41368
Period From	:	05-27-2017	Prev Rdg	:	41089
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		90.34
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		392.00
CURRENT BILL - JUNE 2017		3,167.63
TOTAL AMOUNT DUE		6,315.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,408.00

Your monthly electricity consumption chart

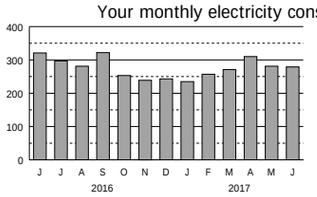

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.63		
Less : VAT	238.26		
Amount Net of VAT	2,929.37		
Less: BIR 2306	99.29		
BIR 2307	55.93	VATable Sales	2,775.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.74
Amount Due	2,774.15	VAT Zero Rated Sales	0.00
Add : VAT	238.26	VAT Amount	238.26
TOTAL AMOUNT DUE	3,012.41	TOTAL SALES	3,167.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1990/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838050244989

Collection Ref. Code : 1809-95-839-3
Account ID : 8385430000-7
Customer Name : AGUJAR,REBECCA
Meter Number : 446035GS6
Period : May 2017

Premise Address: #427 O R PADILLA ST. NR. LUIS RIVERA'S RES.
Billing Address: #427 O R PADILLA ST. NR. LUIS RIVERA'S RES.

TOTAL AMOUNT DUE : 6,315.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83854300007

BC21/208.0/1990/0/10/06-28-2017/48

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827206383157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392224

82764300008

Date : 06-28-2017

BC21/208.0/2060/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276430000-8

Collection Ref. Code : 1809-95-851-2

Customer Information----------

Name : DAYONDON,VENANCIA

Premise Address: FATIMA ST OPP CARENDERIA

Billing Address: FATIMA ST OPP CARENDERIA

TIN :

Metering Information----------

Meter No	:	445205GS6	Pole No	:	0422863
Serial No	:	68292197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24478
Period From	:	05-27-2017	Prev Rdg	:	24283
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.02
CURRENT BILL - JUNE 2017		2,205.43
TOTAL AMOUNT DUE		3,952.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,732.14

Your monthly electricity consumption chart

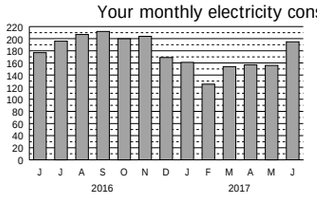

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.43		
Less : VAT	165.63		
Amount Net of VAT	2,039.80		
Less: BIR 2306	69.02		
BIR 2307	38.94	VATable Sales	1,932.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.39
Amount Due	1,931.84	VAT Zero Rated Sales	0.00
Add : VAT	165.63	VAT Amount	165.63
TOTAL AMOUNT DUE	2,097.47	TOTAL SALES	2,205.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2060/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827206383157

Collection Ref. Code : 1809-95-851-2

Account ID : 8276430000-8

Customer Name : DAYONDON,VENANCIA

Meter Number : 445205GS6

Period : May 2017

Premise Address: FATIMA ST OPP CARENDERIA

Billing Address: FATIMA ST OPP CARENDERIA

TOTAL AMOUNT DUE : 3,952.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82764300008

BC21/208.0/2060/0/10/06-28-2017/48

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638960116084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380142

63854300009

Date : 06-28-2017

BC21/208.0/2080/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385430000-9

Collection Ref. Code : 1809-95-809-1

Customer Information----------

Name : ARENAJO,ELENO ENGR

Premise Address: 421P FATIMA ST

Billing Address: 421P FATIMA ST

TIN :

Metering Information----------

Meter No	:	0030429FA3	Pole No	:	0422863
Serial No	:	959014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6651
Period From	:	05-27-2017	Prev Rdg	:	6614
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	204.05
Transmission Charge	0.3752/kWh	13.81
System Loss Charge	0.8255/kWh	30.38
Sub-Total		248.24
Distribution Charges		
Distribution Charge	1.7506/kWh	64.42
Supply Charge	0.4118/kWh	15.15
Metering Charge	0.6989/kWh	25.72
	5.00/month	5.00
Sub-Total		110.29
Others		
Subsidy on Lifeline Discount	-0.5 of 358.53	- 179.27
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 168.05
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.57
Transmission		0.32
System Loss		2.05
Distribution		13.23
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.74
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.56
Sub-Total		35.55
CURRENT BILL - JUNE 2017(ESTIMATE)		226.03
TOTAL AMOUNT DUE		787.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,162.94

Your monthly electricity consumption chart

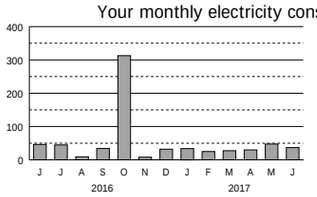

Avg Monthly Usage : 52.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.03		
Less : VAT	16.60		
Amount Net of VAT	209.43		
Less: BIR 2306	6.93		
BIR 2307	3.84	VATable Sales	190.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.95
Amount Due	198.66	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	215.26	TOTAL SALES	226.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2080/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638960116084

Collection Ref. Code : 1809-95-809-1

Account ID : 6385430000-9

Customer Name : ARENAJO,ELENO ENGR

Meter Number : 0030429FA3

Period : Mar 2017 to May 2017

Premise Address: 421P FATIMA ST

Billing Address: 421P FATIMA ST

TOTAL AMOUNT DUE : 787.13

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63854300009

BC21/208.0/2080/0/10/06-28-2017/48

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338370300050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380773

33854300002

Date : 06-28-2017

BC21/208.0/2120/0422863/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385430000-2

Collection Ref. Code : 1809-95-788-5

Customer Information----------

Name : RAFOLS,MICHAEL VINCENT C

Premise Address: 415P FATIMA ST

Billing Address: 415P FATIMA ST

TIN :

Metering Information----------

Meter No	:	445223GS6	Pole No	:	0422863
Serial No	:	70853101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57239
Period From	:	05-27-2017	Prev Rdg	:	56897
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	2500	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,684.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,684.00	93.68
Sub-Total		127.26
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		482.47
CURRENT BILL - JUNE 2017		3,900.26
TOTAL AMOUNT DUE		8,584.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,340.00

Your monthly electricity consumption chart

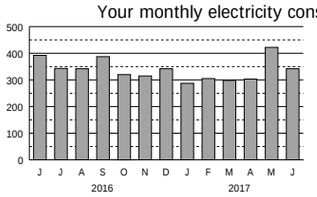

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,900.26		
Less : VAT	293.91		
Amount Net of VAT	3,606.35		
Less: BIR 2306	122.47		
BIR 2307	68.87	VATable Sales	3,417.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.56
Amount Due	3,415.01	VAT Zero Rated Sales	0.00
Add : VAT	293.91	VAT Amount	293.91
TOTAL AMOUNT DUE	3,708.92	TOTAL SALES	3,900.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2120/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338370300050

Collection Ref. Code : 1809-95-788-5

Account ID : 3385430000-2

Customer Name : RAFOLS,MICHAEL VINCENT C

Meter Number : 445223GS6

Period : May 2017

Premise Address: 415P FATIMA ST

Billing Address: 415P FATIMA ST

TOTAL AMOUNT DUE : 8,584.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33854300002

BC21/208.0/2120/0/10/06-28-2017/48

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928372148998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391408

92854300008

Date : 06-28-2017

BC21/208.0/2170/0435251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285430000-8

Collection Ref. Code : 1809-95-752-4

Customer Information----------

Name : TAN,ILUMINADA

Premise Address: 45 47 FATIMA ST
Billing Address: 45 47 FATIMA ST

TIN :

Metering Information----------

Meter No	:	445263GS6	Pole No	:	0435251
Serial No	:	54329244	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22602
Period From	:	05-27-2017	Prev Rdg	:	22206
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,231.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,231.50	84.63
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		555.49
CURRENT BILL - JUNE 2017		4,488.29
TOTAL AMOUNT DUE		8,719.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,978.00

Your monthly electricity consumption chart

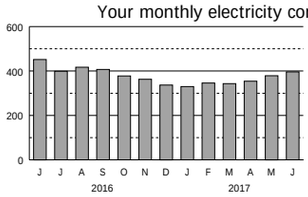

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.29		
Less : VAT	337.35		
Amount Net of VAT	4,150.94		
Less: BIR 2306	140.57		
BIR 2307	79.25	VATable Sales	3,932.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.14
Amount Due	3,931.12	VAT Zero Rated Sales	0.00
Add : VAT	337.35	VAT Amount	337.35
TOTAL AMOUNT DUE	4,268.47	TOTAL SALES	4,488.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2170/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928372148998

Collection Ref. Code : 1809-95-752-4
Account ID : 9285430000-8
Customer Name : TAN,ILUMINADA
Meter Number : 445263GS6
Period : May 2017

Premise Address: 45 47 FATIMA ST
Billing Address: 45 47 FATIMA ST

TOTAL AMOUNT DUE : 8,719.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92854300008

BC21/208.0/2170/0/10/06-28-2017/48

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828692693575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392875

82854300009

Date : 06-28-2017

BC21/208.0/2180/0435251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285430000-9

Collection Ref. Code : 1809-95-743-5

Customer Information----------

Name : TAN,FLORENTINO M

Premise Address: D BK 413P FATIMA ST

Billing Address: D BK 413P FATIMA ST

TIN :

Metering Information----------

Meter No	:	445319GS6	Pole No	:	0435251
Serial No	:	56529031	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72413
Period From	:	05-27-2017	Prev Rdg	:	72260
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 180.00	3.60
Sub-Total		18.62
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		211.25
CURRENT BILL - JUNE 2017		1,704.71
TOTAL AMOUNT DUE		1,884.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,000.00

Your monthly electricity consumption chart

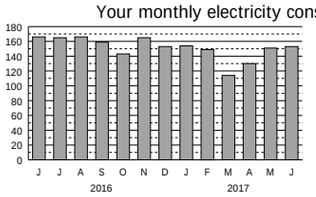

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.71		
Less : VAT	127.17		
Amount Net of VAT	1,577.54		
Less: BIR 2306	52.98		
BIR 2307	30.09	VATable Sales	1,493.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.08
Amount Due	1,494.47	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,621.64	TOTAL SALES	1,704.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2180/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828692693575

Collection Ref. Code : 1809-95-743-5

Account ID : 8285430000-9

Customer Name : TAN,FLORENTINO M

Meter Number : 445319GS6

Period : May 2017

Premise Address: D BK 413P FATIMA ST

Billing Address: D BK 413P FATIMA ST

TOTAL AMOUNT DUE : 1,884.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82854300009

BC21/208.0/2180/0/10/06-28-2017/48

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467892404851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378168

46754300005

Date : 06-28-2017

BC21/208.0/2190/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675430000-5

Collection Ref. Code : 1809-94-485-6

Customer Information----------

Name : ROZWODA,EVANGELINE D

Premise Address: 439 Q FATIMA ST. DULJO,CEBU CITY

Billing Address: 439 Q FATIMA ST. DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492024 GS6	Pole No	:	0422772
Serial No	:	65251599	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59350
Period From	:	05-27-2017	Prev Rdg	:	58710
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	1240	Billed kWh	:	640

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,181.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,548.67
Transmission Charge	0.3752/kWh	240.13
System Loss Charge	0.8255/kWh	528.32
Sub-Total		4,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,181.50	163.63
Sub-Total		226.46
Government Charges		
Franchise Tax - Local		47.85
Value Added Tax		
Generation		253.57
Transmission		5.64
System Loss		35.62
Distribution		220.35
Others		32.92
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		900.84
CURRENT BILL - JUNE 2017		7,280.65
TOTAL AMOUNT DUE		15,462.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 7,433.00

Your monthly electricity consumption chart

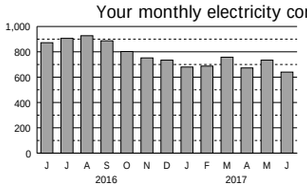

Avg Monthly Usage : 773.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,280.65		
Less : VAT	548.10		
Amount Net of VAT	6,732.55		
Less: BIR 2306	228.38		
BIR 2307	128.55	VATable Sales	6,379.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.74
Amount Due	6,375.62	VAT Zero Rated Sales	0.00
Add : VAT	548.10	VAT Amount	548.10
TOTAL AMOUNT DUE	6,923.72	TOTAL SALES	7,280.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2190/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467892404851

Collection Ref. Code : 1809-94-485-6

Account ID : 4675430000-5

Customer Name : ROZWODA,EVANGELINE D

Meter Number : 492024 GS6

Period : May 2017

Premise Address: 439 Q FATIMA ST. DULJO,CEBU CITY

Billing Address: 439 Q FATIMA ST. DULJO,CEBU CITY

TOTAL AMOUNT DUE : 15,462.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46754300005

BC21/208.0/2190/0/10/06-28-2017/48

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667675662545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66754300003

1010378345
Date : 06-28-2017
BC21/208.0/2200/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675430000-3
Collection Ref. Code : 1809-94-506-2

Customer Information----------
Name : CASTILLO,VICENTE
Premise Address: FATIMA ST GOCHAN SUB C/O JEARY GAMALLO
Billing Address: FATIMA ST GOCHAN SUB C/O JEARY GAMALLO

TIN :

Metering Information----------

Meter No	:	494512 GS6	Pole No	:	0429415
Serial No	:	95415478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45362
Period From	:	05-27-2017	Prev Rdg	:	44407
No of Days	:	31	Diff Rdg	:	955
Avg kWh/day	:	30.81	Registered	:	955
Conn Load	:	0	Billed kWh	:	955

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,590.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,295.28
Transmission Charge	0.3752/kWh	358.32
System Loss Charge	0.8255/kWh	788.35
Sub-Total		6,441.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,590.50	191.81
Sub-Total		285.56
Government Charges		
Franchise Tax - Local		70.99
Value Added Tax		
Generation		378.37
Transmission		8.42
System Loss		53.12
Distribution		328.50
Others		42.79
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.42
Sub-Total		1,337.16
CURRENT BILL - JUNE 2017		10,802.21
TOTAL AMOUNT DUE		20,392.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 8,900.00

Your monthly electricity consumption chart

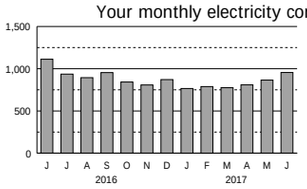

Avg Monthly Usage : 875.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,802.21		
Less : VAT	811.20		
Amount Net of VAT	9,991.01		
Less: BIR 2306	338.00		
BIR 2307	190.72	VATable Sales	9,465.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.96
Amount Due	9,462.29	VAT Zero Rated Sales	0.00
Add : VAT	811.20	VAT Amount	811.20
TOTAL AMOUNT DUE	10,273.49	TOTAL SALES	10,802.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2200/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667675662545

Collection Ref. Code : 1809-94-506-2
Account ID : 6675430000-3
Customer Name : CASTILLO,VICENTE
Meter Number : 494512 GS6
Period : May 2017

Premise Address: FATIMA ST GOCHAN SUB C/O JEARY GAMALLO
Billing Address: FATIMA ST GOCHAN SUB C/O JEARY GAMALLO

TOTAL AMOUNT DUE : 20,392.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66754300003

BC21/208.0/2200/0/10/06-28-2017/48

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404715564259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379724

40443300005

Date : 06-28-2017

BC21/208.0/2210/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044330000-5

Collection Ref. Code : 1825-27-842-3

Customer Information----------

Name : TAN,ALEXANDER JR. U

Premise Address: AT & SONS BLDG. N. BACALSO AVE. CEBU CITY
Billing Address: AT & SONS BLDG. N. BACALSO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099698	Pole No	:	0429415
Serial No	:	40071856	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14259
Period From	:	05-27-2017	Prev Rdg	:	13673
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	8391	Billed kWh	:	586

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,033.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,249.25
Transmission Charge	0.7002/kWh	410.32
System Loss Charge	0.812/kWh	475.83
Sub-Total		4,135.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,033.50	120.67
Sub-Total		178.20
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		232.18
Transmission		9.35
System Loss		30.88
Distribution		201.81
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		825.14
CURRENT BILL - JUNE 2017		6,820.46
TOTAL AMOUNT DUE		12,853.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 5,050.00

Your monthly electricity consumption chart

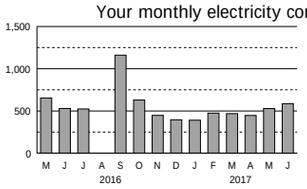

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,820.46		
Less : VAT	501.00		
Amount Net of VAT	6,319.46		
Less: BIR 2306	208.75		
BIR 2307	120.81	VATable Sales	5,995.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.14
Amount Due	5,989.90	VAT Zero Rated Sales	0.00
Add : VAT	501.00	VAT Amount	501.00
TOTAL AMOUNT DUE	6,490.90	TOTAL SALES	6,820.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2210/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404715564259

Collection Ref. Code : 1825-27-842-3
Account ID : 4044330000-5
Customer Name : TAN,ALEXANDER JR. U
Meter Number : MTR1099698
Period : May 2017

Premise Address: AT & SONS BLDG. N. BACALSO AVE. CEBU CITY
Billing Address: AT & SONS BLDG. N. BACALSO AVE. CEBU CITY

TOTAL AMOUNT DUE : 12,853.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40443300005

BC21/208.0/2210/0/10/06-28-2017/48

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767280199469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378174

76754300002

Date : 06-28-2017

BC21/208.0/2340/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675430000-2

Collection Ref. Code : 1809-94-575-5

Customer Information----------

Name : FLORES,TEODORO S

Premise Address: NX 441 Q FATIMA ST

Billing Address: NX 441 Q FATIMA ST

TIN :

Metering Information----------

Meter No	:	492047 GS6	Pole No	:	0425251
Serial No	:	62719574	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42081
Period From	:	05-27-2017	Prev Rdg	:	41519
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,713.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,713.50	114.27
Sub-Total		169.44
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		787.35
CURRENT BILL - JUNE 2017		6,360.81
TOTAL AMOUNT DUE		12,074.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,426.00

Your monthly electricity consumption chart

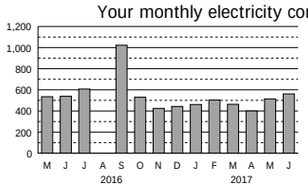

Avg Monthly Usage : 538.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,360.81		
Less : VAT	477.80		
Amount Net of VAT	5,883.01		
Less: BIR 2306	199.10		
BIR 2307	112.31	VATable Sales	5,573.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.55
Amount Due	5,571.60	VAT Zero Rated Sales	0.00
Add : VAT	477.80	VAT Amount	477.80
TOTAL AMOUNT DUE	6,049.40	TOTAL SALES	6,360.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2340/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767280199469

Collection Ref. Code : 1809-94-575-5

Account ID : 7675430000-2

Customer Name : FLORES,TEODORO S

Meter Number : 492047 GS6

Period : May 2017

Premise Address: NX 441 Q FATIMA ST

Billing Address: NX 441 Q FATIMA ST

TOTAL AMOUNT DUE : 12,074.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76754300002

BC21/208.0/2340/0/10/06-28-2017/48

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156186909152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388282

15615300009

Date : 06-28-2017

BC21/208.0/2350/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561530000-9

Collection Ref. Code : 1811-95-110-4

Customer Information----------

Name : LAO,JOSE ELEAZAR M1 E.

Premise Address: R. PADILLA DULJO-FATIMA CEBU CITY
Billing Address: R. PADILLA DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	214199WS6	Pole No	:	0425251
Serial No	:	47006567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22098
Period From	:	05-27-2017	Prev Rdg	:	21825
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	160	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		380.49
CURRENT BILL - JUNE 2017		3,072.63
TOTAL AMOUNT DUE		3,957.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,000.00

Your monthly electricity consumption chart

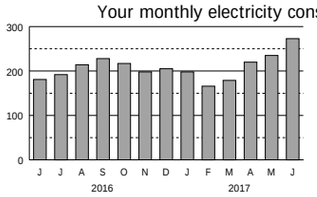

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.63		
Less : VAT	230.25		
Amount Net of VAT	2,842.38		
Less: BIR 2306	95.94		
BIR 2307	54.25	VATable Sales	2,692.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.24
Amount Due	2,692.19	VAT Zero Rated Sales	0.00
Add : VAT	230.25	VAT Amount	230.25
TOTAL AMOUNT DUE	2,922.44	TOTAL SALES	3,072.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2350/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156186909152

Collection Ref. Code : 1811-95-110-4
Account ID : 1561530000-9
Customer Name : LAO,JOSE ELEAZAR M1 E.
Meter Number : 214199WS6
Period : May 2017

Premise Address: R. PADILLA DULJO-FATIMA CEBU CITY
Billing Address: R. PADILLA DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,957.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15615300009

BC21/208.0/2350/0/10/06-28-2017/48

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256721018352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388342

25615300008

Date : 06-28-2017

BC21/208.0/2380/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561530000-8

Collection Ref. Code : 1811-95-122-8

Customer Information----------

Name : LAO,JOSE ELEAZAR M2 E

Premise Address: LOT 9, BLK 2 1ST ST DULJO-FATIMA CEBU CITY

Billing Address: LOT 9, BLK 2 1ST ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	203303GS6	Pole No	:	0425251
Serial No	:	44334271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56085
Period From	:	05-27-2017	Prev Rdg	:	55325
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	480	Billed kWh	:	760

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,507.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,214.05
Transmission Charge	0.3752/kWh	285.15
System Loss Charge	0.8255/kWh	627.38
Sub-Total		5,126.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,507.50	170.15
Sub-Total		244.76
Government Charges		
Franchise Tax - Local		56.63
Value Added Tax		
Generation		301.12
Transmission		6.70
System Loss		42.29
Distribution		261.55
Others		36.17
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,066.53
CURRENT BILL - JUNE 2017		8,617.46
TOTAL AMOUNT DUE		17,124.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,873.00

Your monthly electricity consumption chart

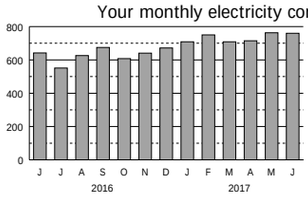

Avg Monthly Usage : 678.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,617.46		
Less : VAT	647.83		
Amount Net of VAT	7,969.63		
Less: BIR 2306	269.94		
BIR 2307	152.15	VATable Sales	7,550.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.70
Amount Due	7,547.54	VAT Zero Rated Sales	0.00
Add : VAT	647.83	VAT Amount	647.83
TOTAL AMOUNT DUE	8,195.37	TOTAL SALES	8,617.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2380/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256721018352

Collection Ref. Code : 1811-95-122-8

Account ID : 2561530000-8

Customer Name : LAO,JOSE ELEAZAR M2 E

Meter Number : 203303GS6

Period : May 2017

Premise Address: LOT 9, BLK 2 1ST ST DULJO-FATIMA CEBU CITY

Billing Address: LOT 9, BLK 2 1ST ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 17,124.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25615300008

BC21/208.0/2380/0/10/06-28-2017/48

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204957453097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379739

20494300005

Date : 06-28-2017

BC21/208.0/2390/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049430000-5

Collection Ref. Code : 1823-22-221-8

Customer Information----------

Name : ZERNA,ROGELIO B

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	276147GS6	Pole No	:	0425251
Serial No	:	49255373	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33985
Period From	:	05-27-2017	Prev Rdg	:	33651
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	120	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		468.51
CURRENT BILL - JUNE 2017		3,785.37
TOTAL AMOUNT DUE		7,305.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,200.00

Your monthly electricity consumption chart

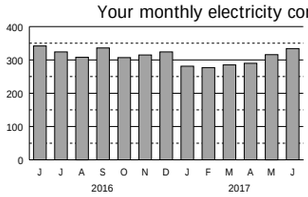

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.37		
Less : VAT	284.50		
Amount Net of VAT	3,500.87		
Less: BIR 2306	118.55		
BIR 2307	66.83	VATable Sales	3,316.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.01
Amount Due	3,315.49	VAT Zero Rated Sales	0.00
Add : VAT	284.50	VAT Amount	284.50
TOTAL AMOUNT DUE	3,599.99	TOTAL SALES	3,785.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2390/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204957453097

Collection Ref. Code : 1823-22-221-8
Account ID : 2049430000-5
Customer Name : ZERNA,ROGELIO B
Meter Number : 276147GS6
Period : May 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 7,305.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20494300005

BC21/208.0/2390/0/10/06-28-2017/48

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784702458621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385954

78443300005

Date : 06-28-2017

BC21/208.0/2400/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844330000-5

Collection Ref. Code : 1825-31-050-5

Customer Information----------

Name : FERRER,ROSITA B

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	275425GS6	Pole No	:	0425251
Serial No	:	43752614	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19205
Period From	:	05-27-2017	Prev Rdg	:	19058
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.84
CURRENT BILL - JUNE 2017		1,671.59
TOTAL AMOUNT DUE		3,327.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,744.00

Your monthly electricity consumption chart

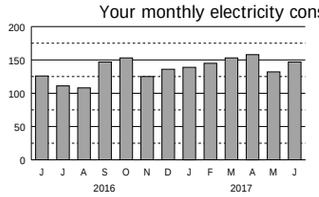

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.59		
Less : VAT	125.81		
Amount Net of VAT	1,545.78		
Less: BIR 2306	52.43		
BIR 2307	29.51	VATable Sales	1,464.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,463.84	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,589.65	TOTAL SALES	1,671.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2400/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784702458621

Collection Ref. Code : 1825-31-050-5

Account ID : 7844330000-5

Customer Name : FERRER,ROSITA B

Meter Number : 275425GS6

Period : May 2017

Premise Address: FATIMA ST

Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 3,327.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78443300005

BC21/208.0/2400/0/10/06-28-2017/48

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967202170216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377932

96754300000

Date : 06-28-2017

BC21/208.0/2410/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675430000-0

Collection Ref. Code : 1809-94-608-5

Customer Information----------

Name : DAGANI,FLORENTINA

Premise Address: NXT 443 Q FATIMA ST
Billing Address: NXT 443 Q FATIMA ST

TIN :

Metering Information----------

Meter No	:	454546GS6	Pole No	:	0425265
Serial No	:	59874004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64908
Period From	:	05-27-2017	Prev Rdg	:	64132
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	0	Billed kWh	:	776

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,425.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,302.76
Transmission Charge	0.3752/kWh	291.16
System Loss Charge	0.8255/kWh	640.59
Sub-Total		5,234.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,425.50	148.51
Sub-Total		224.69
Government Charges		
Franchise Tax - Local		57.63
Value Added Tax		
Generation		307.46
Transmission		6.84
System Loss		43.17
Distribution		267.05
Others		33.88
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,085.72
CURRENT BILL - JUNE 2017		8,770.30
TOTAL AMOUNT DUE		16,195.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,388.00

Your monthly electricity consumption chart

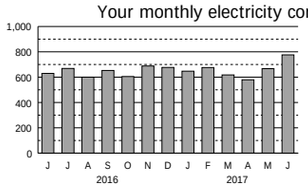

Avg Monthly Usage : 652.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,770.30		
Less : VAT	658.40		
Amount Net of VAT	8,111.90		
Less: BIR 2306	274.34		
BIR 2307	154.84	VATable Sales	7,684.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.32
Amount Due	7,682.72	VAT Zero Rated Sales	0.00
Add : VAT	658.40	VAT Amount	658.40
TOTAL AMOUNT DUE	8,341.12	TOTAL SALES	8,770.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2410/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967202170216

Collection Ref. Code : 1809-94-608-5
Account ID : 9675430000-0
Customer Name : DAGANI,FLORENTINA
Meter Number : 454546GS6
Period : May 2017

Premise Address: NXT 443 Q FATIMA ST
Billing Address: NXT 443 Q FATIMA ST

TOTAL AMOUNT DUE : 16,195.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96754300000

BC21/208.0/2410/0/10/06-28-2017/48

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922759223196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388259

92280447316

Date : 06-28-2017

BC21/208.0/2412/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228044731-6

Collection Ref. Code : 1855-72-731-5

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address: M2 DULJO FATIMA CEBU CITY
Billing Address: M2 DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000781 EFS6	Pole No	:	0422884
Serial No	:	118019025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12180
Period From	:	05-27-2017	Prev Rdg	:	11711
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	2700	Billed kWh	:	469

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,221.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.7002/kWh	328.39
System Loss Charge	0.812/kWh	380.83
Sub-Total		3,309.73
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,221.50	104.43
Sub-Total		150.47
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		185.83
Transmission		7.48
System Loss		24.72
Distribution		161.63
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		661.52
CURRENT BILL - JUNE 2017		5,468.66
TOTAL AMOUNT DUE		10,690.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 9,384.00

Your monthly electricity consumption chart

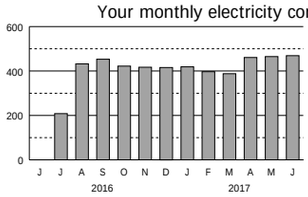

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,468.66		
Less : VAT	402.04		
Amount Net of VAT	5,066.62		
Less: BIR 2306	167.51		
BIR 2307	96.86	VATable Sales	4,807.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.48
Amount Due	4,802.25	VAT Zero Rated Sales	0.00
Add : VAT	402.04	VAT Amount	402.04
TOTAL AMOUNT DUE	5,204.29	TOTAL SALES	5,468.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2412/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922759223196

Collection Ref. Code : 1855-72-731-5
Account ID : 9228044731-6
Customer Name : LGCM PROPERTY DEVELOPER CORP.
Meter Number : 000781 EFS6
Period : May 2017

Premise Address: M2 DULJO FATIMA CEBU CITY
Billing Address: M2 DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 10,690.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92280447316

BC21/208.0/2412/0/10/06-28-2017/48

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586663881884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387008

58637561034

Date : 06-28-2017

BC21/208.0/2413/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863756103-4

Collection Ref. Code : 1855-72-743-9

Customer Information----------

Name : LGCM PROPERTY DEVELOPER CORP.

Premise Address: M3 DULJO FATIMA CEBU CITY
Billing Address: M3 DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090027	Pole No	:	0422884
Serial No	:	40008291	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12942
Period From	:	05-27-2017	Prev Rdg	:	12269
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	2700	Billed kWh	:	673

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,194.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,731.65
Transmission Charge	0.7002/kWh	471.23
System Loss Charge	0.812/kWh	546.48
Sub-Total		4,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,194.00	143.88
Sub-Total		209.94
Government Charges		
Franchise Tax - Local		51.67
Value Added Tax		
Generation		266.64
Transmission		10.74
System Loss		35.45
Distribution		231.68
Others		31.39
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		948.18
CURRENT BILL - JUNE 2017		7,838.13
TOTAL AMOUNT DUE		15,032.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,873.00

Your monthly electricity consumption chart

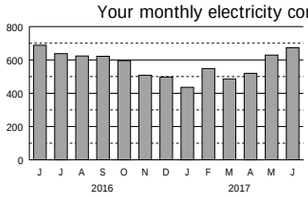

Avg Monthly Usage : 574.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,838.13		
Less : VAT	575.90		
Amount Net of VAT	7,262.23		
Less: BIR 2306	239.95		
BIR 2307	138.83	VATable Sales	6,889.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.28
Amount Due	6,883.45	VAT Zero Rated Sales	0.00
Add : VAT	575.90	VAT Amount	575.90
TOTAL AMOUNT DUE	7,459.35	TOTAL SALES	7,838.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2413/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586663881884

Collection Ref. Code : 1855-72-743-9
Account ID : 5863756103-4
Customer Name : LGCM PROPERTY DEVELOPER CORP.
Meter Number : MTR1090027
Period : May 2017

Premise Address: M3 DULJO FATIMA CEBU CITY
Billing Address: M3 DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 15,032.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58637561034

BC21/208.0/2413/0/10/06-28-2017/48

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377831970422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37754300004

1010382667
Date : 06-28-2017
BC21/208.0/2420/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775430000-4
Collection Ref. Code : 1809-94-641-7

Customer Information----------
Name : FRANCISCO,BUENAVENTURA
Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	276392GS6	Pole No	:	0425265
Serial No	:	46473720	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	92632
Period From	:	05-27-2017	Prev Rdg	:	92082
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	0	Billed kWh	:	550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,527.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.3752/kWh	206.36
System Loss Charge	0.8255/kWh	454.03
Sub-Total		3,710.03
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,527.50	150.55
Sub-Total		204.54
Government Charges		
Franchise Tax - Local		41.20
Value Added Tax		
Generation		217.91
Transmission		4.85
System Loss		30.58
Distribution		189.45
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		775.52
CURRENT BILL - JUNE 2017		6,268.81
TOTAL AMOUNT DUE		13,796.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 8,393.39

Your monthly electricity consumption chart

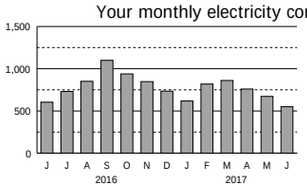

Avg Monthly Usage : 775.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,268.81		
Less : VAT	472.28		
Amount Net of VAT	5,796.53		
Less: BIR 2306	196.79		
BIR 2307	110.69	VATable Sales	5,493.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.24
Amount Due	5,489.05	VAT Zero Rated Sales	0.00
Add : VAT	472.28	VAT Amount	472.28
TOTAL AMOUNT DUE	5,961.33	TOTAL SALES	6,268.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2420/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377831970422

Collection Ref. Code : 1809-94-641-7
Account ID : 3775430000-4
Customer Name : FRANCISCO,BUENAVENTURA
Meter Number : 276392GS6
Period : May 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 13,796.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37754300004 BC21/208.0/2420/0/10/06-28-2017/48 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805457970199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380784

80505709891

Date : 06-28-2017

BC21/208.0/2440/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050570989-1

Collection Ref. Code : 1849-76-920-6

Customer Information----------

Name : TABOADA,HAZEL COYOCA

Premise Address: 239 1ST STREET

Billing Address: 239 1ST STREET

TIN :

Metering Information----------

Meter No	:	495315 GS6	Pole No	:	0425265
Serial No	:	96257844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5740
Period From	:	05-27-2017	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	345	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.83
CURRENT BILL - JUNE 2017		1,332.52
TOTAL AMOUNT DUE		1,968.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 725.00

Your monthly electricity consumption chart

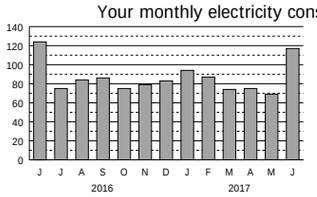

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.52		
Less : VAT	100.33		
Amount Net of VAT	1,232.19		
Less: BIR 2306	41.81		
BIR 2307	23.53	VATable Sales	1,167.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,166.85	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,267.18	TOTAL SALES	1,332.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2440/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805457970199

Collection Ref. Code : 1849-76-920-6

Account ID : 8050570989-1

Customer Name : TABOADA,HAZEL COYOCA

Meter Number : 495315 GS6

Period : May 2017

Premise Address: 239 1ST STREET

Billing Address: 239 1ST STREET

TOTAL AMOUNT DUE : 1,968.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80505709891

BC21/208.0/2440/0/10/06-28-2017/48

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177300002755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382977

17754300006

Date : 06-28-2017

BC21/208.0/2450/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775430000-6

Collection Ref. Code : 1809-94-623-9

Customer Information----------

Name : LANGA,MAXIMO A

Premise Address: AHD 441Q FATIMA ST
Billing Address: AHD 441Q FATIMA ST

TIN :

Metering Information----------

Meter No	:	548014 GS6	Pole No	:	0425265
Serial No	:	56648388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21067
Period From	:	05-27-2017	Prev Rdg	:	20799
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		375.01
CURRENT BILL - JUNE 2017		3,029.35
TOTAL AMOUNT DUE		5,449.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,140.00

Your monthly electricity consumption chart

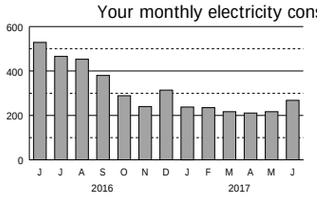

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.35		
Less : VAT	227.42		
Amount Net of VAT	2,801.93		
Less: BIR 2306	94.77		
BIR 2307	53.49	VATable Sales	2,654.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.59
Amount Due	2,653.67	VAT Zero Rated Sales	0.00
Add : VAT	227.42	VAT Amount	227.42
TOTAL AMOUNT DUE	2,881.09	TOTAL SALES	3,029.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2450/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177300002755

Collection Ref. Code : 1809-94-623-9
Account ID : 1775430000-6
Customer Name : LANGA,MAXIMO A
Meter Number : 548014 GS6
Period : May 2017

Premise Address: AHD 441Q FATIMA ST
Billing Address: AHD 441Q FATIMA ST

TOTAL AMOUNT DUE : 5,449.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17754300006

BC21/208.0/2450/0/10/06-28-2017/48

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717432775762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386557

71753300004

Date : 06-28-2017

BC21/208.0/2460/0425265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175330000-4

Collection Ref. Code : 1841-37-899-2

Customer Information----------

Name : BUCOL,GALILEO PACTOL

Premise Address: 448-S FATIMA ST., DULJO-FATIMA CEBU CITY
Billing Address: 448-S FATIMA ST., DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	123540WS6	Pole No	:	0425265
Serial No	:	72852653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33009
Period From	:	05-27-2017	Prev Rdg	:	32687
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	346	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,518.50	70.37
Sub-Total		101.98
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		452.01
CURRENT BILL - JUNE 2017		3,652.38
TOTAL AMOUNT DUE		7,170.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,896.00

Your monthly electricity consumption chart

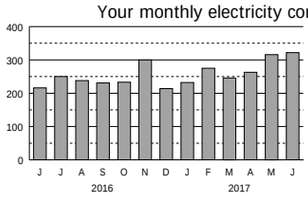

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.38		
Less : VAT	274.60		
Amount Net of VAT	3,377.78		
Less: BIR 2306	114.42		
BIR 2307	64.49	VATable Sales	3,200.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.41
Amount Due	3,198.87	VAT Zero Rated Sales	0.00
Add : VAT	274.60	VAT Amount	274.60
TOTAL AMOUNT DUE	3,473.47	TOTAL SALES	3,652.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2460/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717432775762

Collection Ref. Code : 1841-37-899-2
Account ID : 7175330000-4
Customer Name : BUCOL,GALILEO PACTOL
Meter Number : 123540WS6
Period : May 2017

Premise Address: 448-S FATIMA ST., DULJO-FATIMA CEBU CITY
Billing Address: 448-S FATIMA ST., DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 7,170.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71753300004

BC21/208.0/2460/0/10/06-28-2017/48

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279102538884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383130

27955300002

Date : 06-28-2017

BC21/208.0/2490/0429485/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795530000-2

Collection Ref. Code : 1845-54-332-7

Customer Information----------

Name : CHUA-SHAW,LAURA CLEMENTINA NOEL

Premise Address: #439 R. FATIMA ST. DULJO-FATIMA

Billing Address: #439 R. FATIMA ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1008705	Pole No	:	0429485
Serial No	:	121757474	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23035
Period From	:	05-27-2017	Prev Rdg	:	22198
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	2680	Billed kWh	:	837

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,243.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,641.00
Transmission Charge	0.3752/kWh	314.04
System Loss Charge	0.8255/kWh	690.94
Sub-Total		5,645.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,243.50	204.87
Sub-Total		287.04
Government Charges		
Franchise Tax - Local		62.50
Value Added Tax		
Generation		331.62
Transmission		7.38
System Loss		46.56
Distribution		287.99
Others		41.94
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,176.73
CURRENT BILL - JUNE 2017		9,509.66
TOTAL AMOUNT DUE		19,753.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 7,887.00

Your monthly electricity consumption chart

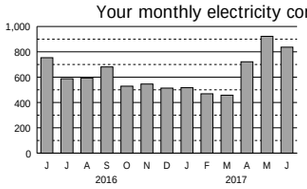

Avg Monthly Usage : 625.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,509.66		
Less : VAT	715.49		
Amount Net of VAT	8,794.17		
Less: BIR 2306	298.11		
BIR 2307	167.91	VATable Sales	8,332.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.24
Amount Due	8,328.15	VAT Zero Rated Sales	0.00
Add : VAT	715.49	VAT Amount	715.49
TOTAL AMOUNT DUE	9,043.64	TOTAL SALES	9,509.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2490/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279102538884

Collection Ref. Code : 1845-54-332-7

Account ID : 2795530000-2

Customer Name : CHUA-SHAW,LAURA CLEMENTINA NOEL

Meter Number : MTR1008705

Period : May 2017

Premise Address: #439 R. FATIMA ST. DULJO-FATIMA

Billing Address: #439 R. FATIMA ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 19,753.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27955300002

BC21/208.0/2490/0/10/06-28-2017/48

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287426460426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386677

28754300003

Date : 06-28-2017

BC21/208.0/2510/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875430000-3

Collection Ref. Code : 1809-95-011-2

Customer Information----------

Name : LITORYA,CANDIDO

Premise Address: BSDE 435R FATIMA ST

Billing Address: BSDE 435R FATIMA ST

TIN :

Metering Information----------

Meter No	:	445213GS6	Pole No	:	0429492
Serial No	:	82322292	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	62375
Period From	:	05-27-2017	Prev Rdg	:	61615
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	0	Billed kWh	:	760

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,578.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,214.05
Transmission Charge	0.3752/kWh	285.15
System Loss Charge	0.8255/kWh	627.38
Sub-Total		5,126.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,578.50	131.57
Sub-Total		206.18
Government Charges		
Franchise Tax - Local		56.34
Value Added Tax		
Generation		301.12
Transmission		6.70
System Loss		42.29
Distribution		261.55
Others		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,061.57
CURRENT BILL - JUNE 2017		8,573.92
TOTAL AMOUNT DUE		15,152.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,665.28

Your monthly electricity consumption chart

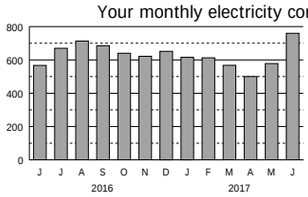

Avg Monthly Usage : 629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,573.92		
Less : VAT	643.16		
Amount Net of VAT	7,930.76		
Less: BIR 2306	267.99		
BIR 2307	151.37	VATable Sales	7,512.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.41
Amount Due	7,511.40	VAT Zero Rated Sales	0.00
Add : VAT	643.16	VAT Amount	643.16
TOTAL AMOUNT DUE	8,154.56	TOTAL SALES	8,573.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2510/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287426460426

Collection Ref. Code : 1809-95-011-2

Account ID : 2875430000-3

Customer Name : LITORYA,CANDIDO

Meter Number : 445213GS6

Period : May 2017

Premise Address: BSDE 435R FATIMA ST

Billing Address: BSDE 435R FATIMA ST

TOTAL AMOUNT DUE : 15,152.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28754300003

BC21/208.0/2510/0/10/06-28-2017/48

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487289815330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387778

48754300001

Date : 06-28-2017

BC21/208.0/2560/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875430000-1

Collection Ref. Code : 1809-95-053-8

Customer Information----------

Name : NUCOS,EMILIA

Premise Address: 374E FATIMA ST FE NOCOS
Billing Address: 374E FATIMA ST FE NOCOS

TIN :

Metering Information----------

Meter No	:	445216GS6	Pole No	:	0429492
Serial No	:	53703845	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48333
Period From	:	05-27-2017	Prev Rdg	:	48197
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.77
CURRENT BILL - JUNE 2017		1,550.14
TOTAL AMOUNT DUE		3,225.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,800.00

Your monthly electricity consumption chart

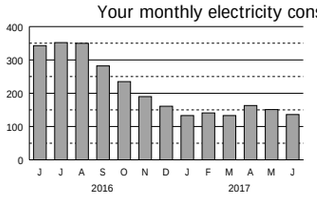

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.14		
Less : VAT	116.79		
Amount Net of VAT	1,433.35		
Less: BIR 2306	48.66		
BIR 2307	27.37	VATable Sales	1,358.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.98
Amount Due	1,357.32	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,474.11	TOTAL SALES	1,550.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2560/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487289815330

Collection Ref. Code : 1809-95-053-8
Account ID : 4875430000-1
Customer Name : NUCOS,EMILIA
Meter Number : 445216GS6
Period : May 2017

Premise Address: 374E FATIMA ST FE NOCOS
Billing Address: 374E FATIMA ST FE NOCOS

TOTAL AMOUNT DUE : 3,225.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48754300001

BC21/208.0/2560/0/10/06-28-2017/48

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740009607214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381612

74007300002

Date : 06-28-2017

BC21/208.0/2580/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400730000-2

Collection Ref. Code : 1843-77-338-4

Customer Information----------

Name : PURTUSAN,REINEFREDA J

Premise Address: 431-Q FATIMA ST. DULJO-FATIMA CEBU CITY

Billing Address: 431-Q FATIMA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	454563GS6	Pole No	:	0429492
Serial No	:	58289459	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18918
Period From	:	05-27-2017	Prev Rdg	:	18809
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	220	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.93
CURRENT BILL - JUNE 2017		1,235.64
TOTAL AMOUNT DUE		2,228.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart

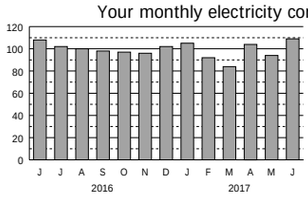

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.64		
Less : VAT	92.88		
Amount Net of VAT	1,142.76		
Less: BIR 2306	38.71		
BIR 2307	21.82	VATable Sales	1,082.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.05
Amount Due	1,082.23	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,175.11	TOTAL SALES	1,235.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2580/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740009607214

Collection Ref. Code : 1843-77-338-4

Account ID : 7400730000-2

Customer Name : PURTUSAN,REINEFREDA J

Meter Number : 454563GS6

Period : May 2017

Premise Address: 431-Q FATIMA ST. DULJO-FATIMA CEBU CITY

Billing Address: 431-Q FATIMA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,228.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74007300002

BC21/208.0/2580/0/10/06-28-2017/48

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528090511207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390626

52816198825

Date : 06-28-2017

BC21/208.0/2585/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281619882-5

Collection Ref. Code : 1857-29-584-6

Customer Information----------

Name : JUMUAD,CRESILDO VALERA

Premise Address: 431 Q FATIMA DULJO FATIMA

Billing Address: 431 Q FATIMA DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	7666 EES6	Pole No	:	0429492
Serial No	:	06243675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9595
Period From	:	05-27-2017	Prev Rdg	:	9390
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.51
CURRENT BILL - JUNE 2017		2,331.83
TOTAL AMOUNT DUE		4,772.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,503.00

Your monthly electricity consumption chart

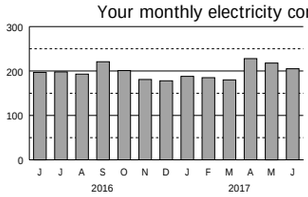

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.83		
Less : VAT	175.53		
Amount Net of VAT	2,156.30		
Less: BIR 2306	73.14		
BIR 2307	41.17	VATable Sales	2,043.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.98
Amount Due	2,041.99	VAT Zero Rated Sales	0.00
Add : VAT	175.53	VAT Amount	175.53
TOTAL AMOUNT DUE	2,217.52	TOTAL SALES	2,331.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2585/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528090511207

Collection Ref. Code : 1857-29-584-6

Account ID : 5281619882-5

Customer Name : JUMUAD,CRESILDO VALERA

Meter Number : 7666 EES6

Period : May 2017

Premise Address: 431 Q FATIMA DULJO FATIMA

Billing Address: 431 Q FATIMA DULJO FATIMA

TOTAL AMOUNT DUE : 4,772.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52816198825

BC21/208.0/2585/0/10/06-28-2017/48

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874245787911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382115

87443300006

Date : 06-28-2017

BC21/208.0/2620/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744330000-6

Collection Ref. Code : 1825-30-638-9

Customer Information----------

Name : ESTOMAGO,FERMIN D JR

Premise Address: FATIMA ST #431R
Billing Address: FATIMA ST #431R

TIN :

Metering Information----------

Meter No	:	445226GS6	Pole No	:	0429492
Serial No	:	54594622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13839
Period From	:	05-27-2017	Prev Rdg	:	13369
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	50	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,149.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,149.50	122.99
Sub-Total		169.13
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		662.12
CURRENT BILL - JUNE 2017		5,351.45
TOTAL AMOUNT DUE		11,500.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,408.00

Your monthly electricity consumption chart

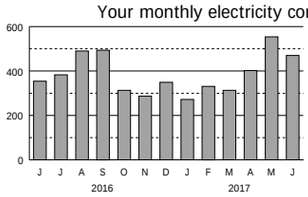

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.45		
Less : VAT	403.03		
Amount Net of VAT	4,948.42		
Less: BIR 2306	167.92		
BIR 2307	94.49	VATable Sales	4,689.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.09
Amount Due	4,686.01	VAT Zero Rated Sales	0.00
Add : VAT	403.03	VAT Amount	403.03
TOTAL AMOUNT DUE	5,089.04	TOTAL SALES	5,351.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2620/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874245787911

Collection Ref. Code : 1825-30-638-9
Account ID : 8744330000-6
Customer Name : ESTOMAGO,FERMIN D JR
Meter Number : 445226GS6
Period : May 2017

Premise Address: FATIMA ST #431R
Billing Address: FATIMA ST #431R

TOTAL AMOUNT DUE : 11,500.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87443300006

BC21/208.0/2620/0/10/06-28-2017/48

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516941607931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384683

51695300007

Date : 06-28-2017

BC21/208.0/2630/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169530000-7

Collection Ref. Code : 1835-54-917-9

Customer Information----------

Name : MARSON,ANECITA B TM

Premise Address: 1ST ST FATIMA ST

Billing Address: 1ST ST FATIMA ST

TIN :

Metering Information----------

Meter No	:	445232GS6	Pole No	:	0429492
Serial No	:	52176368	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16280
Period From	:	05-27-2017	Prev Rdg	:	16122
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,718.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.7002/kWh	110.63
System Loss Charge	0.812/kWh	128.30
Sub-Total		1,115.01
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		62.61
Transmission		2.52
System Loss		8.33
Distribution		54.85
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		223.19
CURRENT BILL - JUNE 2017		1,845.16
TOTAL AMOUNT DUE		3,563.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,532.00

Your monthly electricity consumption chart

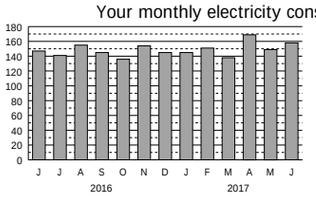

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.16		
Less : VAT	135.75		
Amount Net of VAT	1,709.41		
Less: BIR 2306	56.55		
BIR 2307	32.68	VATable Sales	1,621.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.44
Amount Due	1,620.18	VAT Zero Rated Sales	0.00
Add : VAT	135.75	VAT Amount	135.75
TOTAL AMOUNT DUE	1,755.93	TOTAL SALES	1,845.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2630/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516941607931

Collection Ref. Code : 1835-54-917-9

Account ID : 5169530000-7

Customer Name : MARSON,ANECITA B TM

Meter Number : 445232GS6

Period : May 2017

Premise Address: 1ST ST FATIMA ST

Billing Address: 1ST ST FATIMA ST

TOTAL AMOUNT DUE : 3,563.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51695300007 BC21/208.0/2630/0/10/06-28-2017/48 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257088411785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389095

25726300004

Date : 06-28-2017

BC21/208.0/2660/0429492/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572630000-4

Collection Ref. Code : 1841-49-287-6

Customer Information----------

Name : DOMINGO,ANTONUITTI B

Premise Address: 421-Q IST ST. R. PADILLA ST. DULJO-FATIMA CEBU CITY

Billing Address: 421-Q IST ST. R. PADILLA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	212105WS6	Pole No	:	0429492
Serial No	:	42939189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38402
Period From	:	05-27-2017	Prev Rdg	:	37862
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	444	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,994.19
Transmission Charge	0.3752/kWh	202.61
System Loss Charge	0.8255/kWh	445.77
Sub-Total		3,642.57
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,468.00	69.36
Sub-Total		122.37
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		213.96
Transmission		4.76
System Loss		30.04
Distribution		186.01
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		751.35
CURRENT BILL - JUNE 2017		6,066.39
TOTAL AMOUNT DUE		9,534.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 5,360.00

Your monthly electricity consumption chart

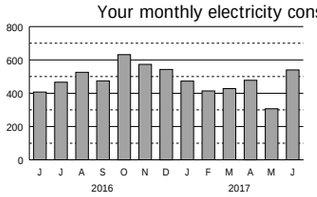

Avg Monthly Usage : 481.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,066.39		
Less : VAT	454.24		
Amount Net of VAT	5,612.15		
Less: BIR 2306	189.28		
BIR 2307	107.10	VATable Sales	5,315.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.11
Amount Due	5,315.77	VAT Zero Rated Sales	0.00
Add : VAT	454.24	VAT Amount	454.24
TOTAL AMOUNT DUE	5,770.01	TOTAL SALES	6,066.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2660/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257088411785

Collection Ref. Code : 1841-49-287-6

Account ID : 2572630000-4

Customer Name : DOMINGO,ANTONUITTI B

Meter Number : 212105WS6

Period : May 2017

Premise Address: 421-Q IST ST. R. PADILLA ST. DULJO-FATIMA CEBU CITY

Billing Address: 421-Q IST ST. R. PADILLA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,534.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25726300004 BC21/208.0/2660/0/10/06-28-2017/48 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555469912996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388763

55594300000

Date : 06-28-2017

BC21/208.0/2790/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559430000-0

Collection Ref. Code : 1823-41-557-1

Customer Information----------

Name : DIZON,EDEN F

Premise Address: 260 RIZAL AVE
Billing Address: 260 RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1056140	Pole No	:	0422653
Serial No	:	125288655	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1114
Period From	:	05-27-2017	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.93
CURRENT BILL - JUNE 2017		1,453.89
TOTAL AMOUNT DUE		2,790.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 2,199.00

Your monthly electricity consumption chart

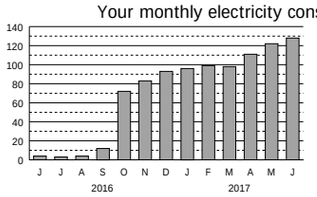

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.89		
Less : VAT	109.39		
Amount Net of VAT	1,344.50		
Less: BIR 2306	45.58		
BIR 2307	25.67	VATable Sales	1,273.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,273.25	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,382.64	TOTAL SALES	1,453.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2790/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555469912996

Collection Ref. Code : 1823-41-557-1
Account ID : 5559430000-0
Customer Name : DIZON,EDEN F
Meter Number : MTR1056140
Period : May 2017

Premise Address: 260 RIZAL AVE
Billing Address: 260 RIZAL AVE

TOTAL AMOUNT DUE : 2,790.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55594300000

BC21/208.0/2790/0/10/06-28-2017/48

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897355150800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393658

89754300005

Date : 06-28-2017

BC21/208.0/2820/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975430000-5

Collection Ref. Code : 1809-95-242-5

Customer Information----------

Name : PAHANG,TERESITA C-M2

Premise Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

TIN :

Metering Information----------

Meter No	:	446039GS6	Pole No	:	0429296
Serial No	:	52693483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29837
Period From	:	05-27-2017	Prev Rdg	:	29479
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,686.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,686.50	153.73
Sub-Total		188.87
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		512.16
CURRENT BILL - JUNE 2017		4,145.26
TOTAL AMOUNT DUE		11,831.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,583.59

Your monthly electricity consumption chart

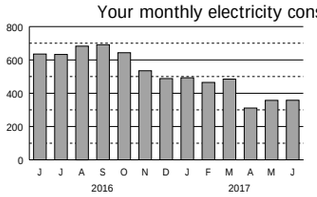

Avg Monthly Usage : 521.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.26		
Less : VAT	314.35		
Amount Net of VAT	3,830.91		
Less: BIR 2306	130.97		
BIR 2307	73.21	VATable Sales	3,633.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.81
Amount Due	3,626.73	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	3,941.08	TOTAL SALES	4,145.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2820/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897355150800

Collection Ref. Code : 1809-95-242-5

Account ID : 8975430000-5

Customer Name : PAHANG,TERESITA C-M2

Meter Number : 446039GS6

Period : Apr 2017 to May 2017

Premise Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

TOTAL AMOUNT DUE : 11,831.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89754300005

BC21/208.0/2820/0/10/06-28-2017/48

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797233155000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392239

79754300006

Date : 06-28-2017

BC21/208.0/2830/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975430000-6

Collection Ref. Code : 1809-95-239-5

Customer Information----------

Name : PAHANG,TERESITA C-M1

Premise Address: R PADILLA ST. CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R PADILLA ST. CAREPA APT BK D'LUCKY CORNER STORE

TIN :

Metering Information----------

Meter No	:	446047GS6	Pole No	:	0429296
Serial No	:	54346578	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56282
Period From	:	05-27-2017	Prev Rdg	:	55961
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		102.58
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		450.72
CURRENT BILL - JUNE 2017		3,642.09
TOTAL AMOUNT DUE		7,195.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,604.17

Your monthly electricity consumption chart

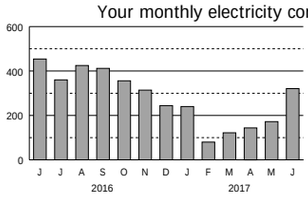

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.09		
Less : VAT	273.87		
Amount Net of VAT	3,368.22		
Less: BIR 2306	114.10		
BIR 2307	64.31	VATable Sales	3,191.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.85
Amount Due	3,189.81	VAT Zero Rated Sales	0.00
Add : VAT	273.87	VAT Amount	273.87
TOTAL AMOUNT DUE	3,463.68	TOTAL SALES	3,642.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2830/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797233155000

Collection Ref. Code : 1809-95-239-5

Account ID : 7975430000-6

Customer Name : PAHANG,TERESITA C-M1

Meter Number : 446047GS6

Period : Apr 2017 to May 2017

Premise Address: R PADILLA ST. CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R PADILLA ST. CAREPA APT BK D'LUCKY CORNER STORE

TOTAL AMOUNT DUE : 7,195.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79754300006

BC21/208.0/2830/0/10/06-28-2017/48

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997879838763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99754300004

1010393608

Date : 06-28-2017

BC21/208.0/2860/0429296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975430000-4

Collection Ref. Code : 1809-95-251-4

Customer Information----------

Name : PAHANG,TERESITA C-M3

Premise Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

Billing Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

TIN :

Metering Information----------

Meter No	:	446032GS6	Pole No	:	0429296
Serial No	:	61045377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83999
Period From	:	05-27-2017	Prev Rdg	:	83154
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	0	Billed kWh	:	845

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,166.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,685.36
Transmission Charge	0.3752/kWh	317.04
System Loss Charge	0.8255/kWh	697.55
Sub-Total		5,699.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 15,166.00	303.32
Sub-Total		386.27
Government Charges		
Franchise Tax - Local		63.82
Value Added Tax		
Generation		334.79
Transmission		7.45
System Loss		47.00
Distribution		290.74
Others		54.01
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,200.36
CURRENT BILL - JUNE 2017		9,709.38
TOTAL AMOUNT DUE		24,875.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,194.77

Your monthly electricity consumption chart

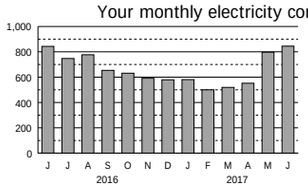

Avg Monthly Usage : 662.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,709.38		
Less : VAT	733.99		
Amount Net of VAT	8,975.39		
Less: BIR 2306	305.85		
BIR 2307	171.46	VATable Sales	8,509.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.37
Amount Due	8,498.08	VAT Zero Rated Sales	0.00
Add : VAT	733.99	VAT Amount	733.99
TOTAL AMOUNT DUE	9,232.07	TOTAL SALES	9,709.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2860/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997879838763

Collection Ref. Code : 1809-95-251-4
Account ID : 9975430000-4
Customer Name : PAHANG,TERESITA C-M3
Meter Number : 446032GS6
Period : Apr 2017 to May 2017

Premise Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE
Billing Address: R. PADILLA ST CAREPA APT BK D'LUCKY CORNER STORE

TOTAL AMOUNT DUE : 24,875.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99754300004

BC21/208.0/2860/0/10/06-28-2017/48

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223704014543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388620

22375300005

Date : 06-28-2017

BC21/208.0/2940/0546650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237530000-5

Collection Ref. Code : 1833-68-752-3

Customer Information----------

Name : BORRES,SERGIO SR B.

Premise Address: 423 R PADILLA STREET

Billing Address: 423 R PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1133042	Pole No	:	0546650
Serial No	:	40076271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5115
Period From	:	05-27-2017	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	460	Billed kWh	:	271

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,045.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.7002/kWh	189.75
System Loss Charge	0.812/kWh	220.05
Sub-Total		1,912.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 8,045.50	160.91
Sub-Total		187.52
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		107.37
Transmission		4.32
System Loss		14.29
Distribution		93.65
Others		25.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		395.43
CURRENT BILL - JUNE 2017		3,275.80
TOTAL AMOUNT DUE		11,321.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,844.00

Your monthly electricity consumption chart

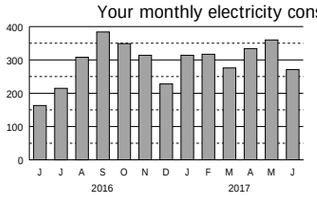

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.80		
Less : VAT	244.72		
Amount Net of VAT	3,031.08		
Less: BIR 2306	101.99		
BIR 2307	58.04	VATable Sales	2,880.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.71
Amount Due	2,871.05	VAT Zero Rated Sales	0.00
Add : VAT	244.72	VAT Amount	244.72
TOTAL AMOUNT DUE	3,115.77	TOTAL SALES	3,275.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2940/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223704014543

Collection Ref. Code : 1833-68-752-3

Account ID : 2237530000-5

Customer Name : BORRES,SERGIO SR B.

Meter Number : MTR1133042

Period : Apr 2017 to May 2017

Premise Address: 423 R PADILLA STREET

Billing Address: 423 R PADILLA STREET

TOTAL AMOUNT DUE : 11,321.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22375300005

BC21/208.0/2940/0/10/06-28-2017/48

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761952380404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391772

76193300001

Date : 06-28-2017

BC21/208.0/2960/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619330000-1

Collection Ref. Code : 1827-27-827-7

Customer Information----------

Name : SACEDA,DOROTHY K

Premise Address: 421-Q FATIMA ST.
Billing Address: 421-Q FATIMA ST.

TIN :

Metering Information----------

Meter No	:	449370GS6	Pole No	:	0422653
Serial No	:	82323556	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	79891
Period From	:	05-27-2017	Prev Rdg	:	79531
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,948.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,948.50	98.97
Sub-Total		134.31
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		507.88
CURRENT BILL - JUNE 2017		4,105.64
TOTAL AMOUNT DUE		9,054.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,860.00

Your monthly electricity consumption chart

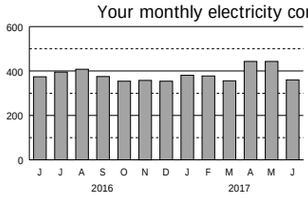

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.64		
Less : VAT	309.39		
Amount Net of VAT	3,796.25		
Less: BIR 2306	128.93		
BIR 2307	72.49	VATable Sales	3,597.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.49
Amount Due	3,594.83	VAT Zero Rated Sales	0.00
Add : VAT	309.39	VAT Amount	309.39
TOTAL AMOUNT DUE	3,904.22	TOTAL SALES	4,105.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2960/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761952380404

Collection Ref. Code : 1827-27-827-7
Account ID : 7619330000-1
Customer Name : SACEDA,DOROTHY K
Meter Number : 449370GS6
Period : May 2017

Premise Address: 421-Q FATIMA ST.
Billing Address: 421-Q FATIMA ST.

TOTAL AMOUNT DUE : 9,054.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76193300001

BC21/208.0/2960/0/10/06-28-2017/48

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727529753955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390669

72745300003

Date : 06-28-2017

BC21/208.0/2990/0422653/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274530000-3

Collection Ref. Code : 1845-35-896-1

Customer Information----------

Name : SACEDA,WARLITO R

Premise Address: 421-Q FATIMA ST. DULJO-FATIMA CEBU CITY

Billing Address: 421-Q FATIMA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	444895GS6	Pole No	:	0422653
Serial No	:	69170550	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32216
Period From	:	05-27-2017	Prev Rdg	:	31984
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	544	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		325.31
CURRENT BILL - JUNE 2017		2,628.40
TOTAL AMOUNT DUE		4,955.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,817.00

Your monthly electricity consumption chart

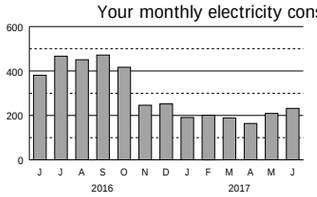

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.40		
Less : VAT	197.52		
Amount Net of VAT	2,430.88		
Less: BIR 2306	82.30		
BIR 2307	46.41	VATable Sales	2,303.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.79
Amount Due	2,302.17	VAT Zero Rated Sales	0.00
Add : VAT	197.52	VAT Amount	197.52
TOTAL AMOUNT DUE	2,499.69	TOTAL SALES	2,628.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2990/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727529753955

Collection Ref. Code : 1845-35-896-1

Account ID : 7274530000-3

Customer Name : SACEDA,WARLITO R

Meter Number : 444895GS6

Period : May 2017

Premise Address: 421-Q FATIMA ST. DULJO-FATIMA CEBU CITY

Billing Address: 421-Q FATIMA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,955.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72745300003

BC21/208.0/2990/0/10/06-28-2017/48

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206067944136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380512

20635300005

Date : 06-28-2017

BC21/208.0/3090/0546636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063530000-5

Collection Ref. Code : 1845-18-764-4

Customer Information----------

Name : YGONA,ENESIO E

Premise Address: R. PADILLA ST. CORNER N. BACALSO AVE. DULJO-FATIMA CEBU CITY

Billing Address: R. PADILLA ST. CORNER N. BACALSO AVE. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133603	Pole No	:	0546636
Serial No	:	40076086	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10388
Period From	:	05-27-2017	Prev Rdg	:	9729
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	1140	Billed kWh	:	659

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,413.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,654.02
Transmission Charge	0.7002/kWh	461.43
System Loss Charge	0.812/kWh	535.11
Sub-Total		4,650.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 619.50	12.39
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		49.64
Value Added Tax		
Generation		261.10
Transmission		10.51
System Loss		34.72
Distribution		226.87
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		912.00
CURRENT BILL - JUNE 2017		7,530.25
Debit Adjustments		175.89
TOTAL AMOUNT DUE		17,119.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 597.00

Your monthly electricity consumption chart

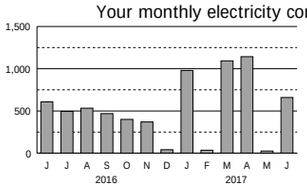

Avg Monthly Usage : 526.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,530.25		
Less : VAT	548.41		
Amount Net of VAT	6,981.84		
Less: BIR 2306	228.51		
BIR 2307	133.36	VATable Sales	6,618.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.59
Amount Due	6,619.97	VAT Zero Rated Sales	0.00
Add : VAT	548.41	VAT Amount	548.41
TOTAL AMOUNT DUE	7,168.38	TOTAL SALES	7,530.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3090/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206067944136

Collection Ref. Code : 1845-18-764-4

Account ID : 2063530000-5

Customer Name : YGONA,ENESIO E

Meter Number : MTR1133603

Period : May 2017

Premise Address: R. PADILLA ST. CORNER N. BACALSO AVE. DULJO-FATIMA CEBU CITY

Billing Address: R. PADILLA ST. CORNER N. BACALSO AVE. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 17,119.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20635300005

BC21/208.0/3090/0/10/06-28-2017/48

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247515804896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24764300000

1010384429

Date : 06-28-2017

BC21/208.0/3100/0546636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476430000-0

Collection Ref. Code : 1809-96-971-9

Customer Information----------

Name : PIO,MA CARLA DE TM D.

Premise Address: 182 N BACALSO AVE Cebu City

Billing Address: 182 N BACALSO AVE Cebu City

TIN : 000-266-821-000

Metering Information----------

Meter No	:	MTR1133041	Pole No	:	0546636
Serial No	:	40079284	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2639
Period From	:	05-27-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,118.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.7002/kWh	176.45
System Loss Charge	0.812/kWh	204.62
Sub-Total		1,778.36
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		67.10
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		99.84
Transmission		4.02
System Loss		13.27
Distribution		87.12
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.97
CURRENT BILL - JUNE 2017		2,925.47
TOTAL AMOUNT DUE		5,043.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,174.00

Your monthly electricity consumption chart

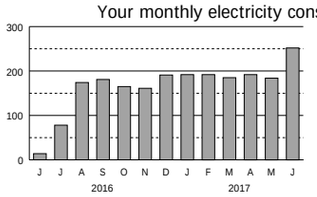

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.47		
Less : VAT	214.62		
Amount Net of VAT	2,710.85		
Less: BIR 2306	89.43		
BIR 2307	51.82	VATable Sales	2,571.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.35
Amount Due	2,569.60	VAT Zero Rated Sales	0.00
Add : VAT	214.62	VAT Amount	214.62
TOTAL AMOUNT DUE	2,784.22	TOTAL SALES	2,925.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3100/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247515804896

Collection Ref. Code : 1809-96-971-9

Account ID : 2476430000-0

Customer Name : PIO,MA CARLA DE TM D.

Meter Number : MTR1133041

Period : May 2017

Premise Address: 182 N BACALSO AVE Cebu City

Billing Address: 182 N BACALSO AVE Cebu City

TOTAL AMOUNT DUE : 5,043.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24764300000

BC21/208.0/3100/0/10/06-28-2017/48

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939312025591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382467

93915300003

Date : 06-28-2017

BC21/208.0/3200/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391530000-3

Collection Ref. Code : 1839-82-071-3

Customer Information----------

Name : BAWAGAN,DAG M3 B

Premise Address: N. BACALSO AVE. COR. B. ARANAS DULJO FATIMA CEBU CITY

Billing Address: N. BACALSO AVE. COR. B. ARANAS DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166043	Pole No	:	0399743
Serial No	:	133485735	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1412
Period From	:	05-27-2017	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	680	Billed kWh	:	70

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,012.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.7002/kWh	49.01
System Loss Charge	0.812/kWh	56.84
Sub-Total		493.99
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		27.12
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.73
Transmission		1.11
System Loss		3.68
Distribution		24.63
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		99.87
CURRENT BILL - JUNE 2017		826.27
TOTAL AMOUNT DUE		1,838.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 890.00

Your monthly electricity consumption chart

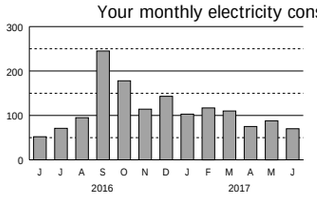

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.27		
Less : VAT	61.06		
Amount Net of VAT	765.21		
Less: BIR 2306	25.44		
BIR 2307	14.64	VATable Sales	726.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	725.13	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	786.19	TOTAL SALES	826.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3200/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939312025591

Collection Ref. Code : 1839-82-071-3

Account ID : 9391530000-3

Customer Name : BAWAGAN,DAG M3 B

Meter Number : MTR1166043

Period : May 2017

Premise Address: N. BACALSO AVE. COR. B. ARANAS DULJO FATIMA CEBU CITY

Billing Address: N. BACALSO AVE. COR. B. ARANAS DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,838.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93915300003

BC21/208.0/3200/0/10/06-28-2017/48

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233368631966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378087

23334300003

Date : 06-28-2017

BC21/208.0/3250/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333430000-3

Collection Ref. Code : 1807-32-878-3

Customer Information----------

Name : OCANA,LUIS

Premise Address: BK 348 CS EXPRESSWAY

Billing Address: BK 348 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	292756SS6	Pole No	:	0399743
Serial No	:	32472947	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34696
Period From	:	05-27-2017	Prev Rdg	:	34601
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 27.97
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.99
CURRENT BILL - JUNE 2017		1,017.67
TOTAL AMOUNT DUE		1,913.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,412.00

Your monthly electricity consumption chart

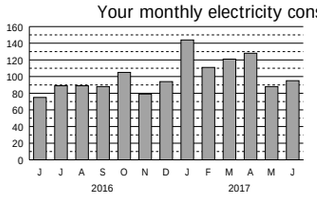

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.67		
Less : VAT	76.06		
Amount Net of VAT	941.61		
Less: BIR 2306	31.69		
BIR 2307	17.93	VATable Sales	889.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	891.99	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	968.05	TOTAL SALES	1,017.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3250/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233368631966

Collection Ref. Code : 1807-32-878-3

Account ID : 2333430000-3

Customer Name : OCANA,LUIS

Meter Number : 292756SS6

Period : May 2017

Premise Address: BK 348 CS EXPRESSWAY

Billing Address: BK 348 CS EXPRESSWAY

TOTAL AMOUNT DUE : 1,913.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23334300003

BC21/208.0/3250/0/10/06-28-2017/48

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433082295722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377841

43334300001

Date : 06-28-2017

BC21/208.0/3270/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333430000-1

Collection Ref. Code : 1807-32-890-2

Customer Information----------

Name : ENTIENZA,C -UP

Premise Address: BK 350 CS EXPRESSWAY
Billing Address: BK 350 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	283879SS6	Pole No	:	0399743
Serial No	:	24329978	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76931
Period From	:	05-27-2017	Prev Rdg	:	76851
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 111.36
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.41
CURRENT BILL - JUNE 2017		761.59
TOTAL AMOUNT DUE		994.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 538.00

Your monthly electricity consumption chart

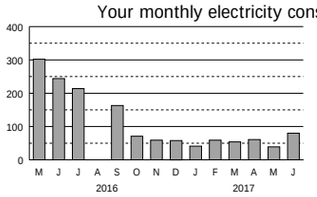

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.59		
Less : VAT	56.33		
Amount Net of VAT	705.26		
Less: BIR 2306	23.47		
BIR 2307	13.34	VATable Sales	662.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.08
Amount Due	668.45	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	724.78	TOTAL SALES	761.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3270/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433082295722

Collection Ref. Code : 1807-32-890-2
Account ID : 4333430000-1
Customer Name : ENTIENZA,C -UP
Meter Number : 283879SS6
Period : May 2017

Premise Address: BK 350 CS EXPRESSWAY
Billing Address: BK 350 CS EXPRESSWAY

TOTAL AMOUNT DUE : 994.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43334300001

BC21/208.0/3270/0/10/06-28-2017/48

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655452517971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387775

65599137232

Date : 06-28-2017

BC21/208.0/3280/0399750/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559913723-2

Collection Ref. Code : 1849-54-101-9

Customer Information----------

Name : ESTORBA,MA.ETHEL SALES

Premise Address: #362 N. BACALSO AVE.
Billing Address: #362 N. BACALSO AVE.

TIN :

Metering Information----------

Meter No	:	491293 GS6	Pole No	:	0399750
Serial No	:	77326945	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27281
Period From	:	05-27-2017	Prev Rdg	:	26935
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	236	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,748.00	74.96
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		485.55
CURRENT BILL - JUNE 2017		3,923.43
TOTAL AMOUNT DUE		7,671.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,460.00

Your monthly electricity consumption chart

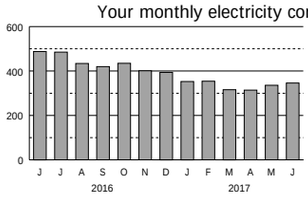

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.43		
Less : VAT	294.94		
Amount Net of VAT	3,628.49		
Less: BIR 2306	122.91		
BIR 2307	69.27	VATable Sales	3,437.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.61
Amount Due	3,436.31	VAT Zero Rated Sales	0.00
Add : VAT	294.94	VAT Amount	294.94
TOTAL AMOUNT DUE	3,731.25	TOTAL SALES	3,923.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3280/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655452517971

Collection Ref. Code : 1849-54-101-9
Account ID : 6559913723-2
Customer Name : ESTORBA,MA.ETHEL SALES
Meter Number : 491293 GS6
Period : May 2017

Premise Address: #362 N. BACALSO AVE.
Billing Address: #362 N. BACALSO AVE.

TOTAL AMOUNT DUE : 7,671.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65599137232

BC21/208.0/3280/0/10/06-28-2017/48

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589724707417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393978

58926300003

Date : 06-28-2017

BC21/208.0/3290/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892630000-3

Collection Ref. Code : 1841-61-404-1

Customer Information----------

Name : BAWAGAN,PILAR B

Premise Address: BK 44 KJ B ARANAS CEBU CITY
Billing Address: BK 44 KJ B ARANAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166038	Pole No	:	0399743
Serial No	:	133497948	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4619
Period From	:	05-27-2017	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1364	Billed kWh	:	3

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,648.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16.63
Transmission Charge	0.7002/kWh	2.10
System Loss Charge	0.812/kWh	2.44
Sub-Total		21.17
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.29
Surcharge	0.02 of 8,648.50	172.97
Sub-Total		173.26
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		1.18
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		26.97
CURRENT BILL - JUNE 2017		234.99
TOTAL AMOUNT DUE		8,883.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 5,350.00

Your monthly electricity consumption chart

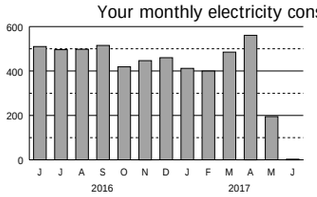

Avg Monthly Usage : 415.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.99		
Less : VAT	23.98		
Amount Net of VAT	211.01		
Less: BIR 2306	9.98		
BIR 2307	4.19	VATable Sales	208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.99
Amount Due	196.84	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	220.82	TOTAL SALES	234.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3290/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589724707417

Collection Ref. Code : 1841-61-404-1
Account ID : 5892630000-3
Customer Name : BAWAGAN,PILAR B
Meter Number : MTR1166038
Period : Apr 2017 to May 2017

Premise Address: BK 44 KJ B ARANAS CEBU CITY
Billing Address: BK 44 KJ B ARANAS CEBU CITY

TOTAL AMOUNT DUE : 8,883.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58926300003

BC21/208.0/3290/0/10/06-28-2017/48

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283358151120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384818

28384300001

Date : 06-28-2017

BC21/208.0/3310/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838430000-1

Collection Ref. Code : 1821-94-212-4

Customer Information----------

Name : CUARTO,MICHELLE TM F

Premise Address: B ARANAS EXTN DULJO-FATIMA CEBU CITY

Billing Address: B ARANAS EXTN DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	449499GS6	Pole No	:	0435286
Serial No	:	80495031	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10826
Period From	:	05-27-2017	Prev Rdg	:	10751
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 99.97
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.82
CURRENT BILL - JUNE 2017		719.37
TOTAL AMOUNT DUE		1,162.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 450.00

Your monthly electricity consumption chart

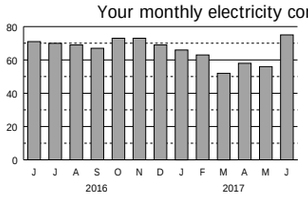

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.37		
Less : VAT	53.39		
Amount Net of VAT	665.98		
Less: BIR 2306	22.26		
BIR 2307	12.60	VATable Sales	625.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	631.12	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	684.51	TOTAL SALES	719.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3310/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283358151120

Collection Ref. Code : 1821-94-212-4

Account ID : 2838430000-1

Customer Name : CUARTO,MICHELLE TM F

Meter Number : 449499GS6

Period : May 2017

Premise Address: B ARANAS EXTN DULJO-FATIMA CEBU CITY

Billing Address: B ARANAS EXTN DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,162.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28384300001

BC21/208.0/3310/0/10/06-28-2017/48

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597265232426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59786300000

1010392307
Date : 06-28-2017
BC21/208.0/3320/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978630000-0
Collection Ref. Code : 1831-49-389-6

Customer Information----------
Name : GETARUELAS,TITA LOURDES S
Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	493663 GS6	Pole No	:	0435286
Serial No	:	95528028	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8328
Period From	:	05-27-2017	Prev Rdg	:	8198
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	90	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.99
CURRENT BILL - JUNE 2017		1,478.95
TOTAL AMOUNT DUE		2,944.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,490.00

Your monthly electricity consumption chart

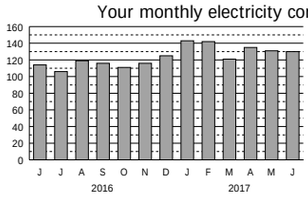

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.95		
Less : VAT	111.34		
Amount Net of VAT	1,367.61		
Less: BIR 2306	46.41		
BIR 2307	26.11	VATable Sales	1,295.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,295.09	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,406.43	TOTAL SALES	1,478.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3320/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597265232426

Collection Ref. Code : 1831-49-389-6
Account ID : 5978630000-0
Customer Name : GETARUELAS,TITA LOURDES S
Meter Number : 493663 GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 2,944.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59786300000 BC21/208.0/3320/0/10/06-28-2017/48 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823246033466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390104

82334300009

Date : 06-28-2017

BC21/208.0/3350/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233430000-9

Collection Ref. Code : 1807-32-659-4

Customer Information----------

Name : RENEJANO,LAUREANO

Premise Address: 33-A B ARANAS EXT

Billing Address: 33-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	569115 GS6	Pole No	:	0435286
Serial No	:	59118637	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11495
Period From	:	05-27-2017	Prev Rdg	:	11037
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,652.00	193.04
Sub-Total		238.00
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		654.58
CURRENT BILL - JUNE 2017		5,297.49
TOTAL AMOUNT DUE		10,376.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,573.00

Your monthly electricity consumption chart

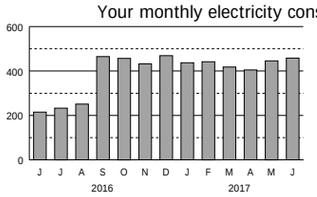

Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.49		
Less : VAT	401.56		
Amount Net of VAT	4,895.93		
Less: BIR 2306	167.32		
BIR 2307	93.55	VATable Sales	4,642.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.02
Amount Due	4,635.06	VAT Zero Rated Sales	0.00
Add : VAT	401.56	VAT Amount	401.56
TOTAL AMOUNT DUE	5,036.62	TOTAL SALES	5,297.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3350/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823246033466

Collection Ref. Code : 1807-32-659-4

Account ID : 8233430000-9

Customer Name : RENEJANO,LAUREANO

Meter Number : 569115 GS6

Period : May 2017

Premise Address: 33-A B ARANAS EXT

Billing Address: 33-A B ARANAS EXT

TOTAL AMOUNT DUE : 10,376.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82334300009

BC21/208.0/3350/0/10/06-28-2017/48

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723158394818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389082

72334300000

Date : 06-28-2017

BC21/208.0/3360/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233430000-0

Collection Ref. Code : 1807-32-653-5

Customer Information----------

Name : AVERGONZADO,MARIANO V

Premise Address: 35-A B ARANAS EXT
Billing Address: 35-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1115611	Pole No	:	0435286
Serial No	:	40052944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4122
Period From	:	05-27-2017	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,212.00	84.24
Sub-Total		102.40
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		265.57
CURRENT BILL - JUNE 2017		2,150.23
TOTAL AMOUNT DUE		4,125.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,237.00

Your monthly electricity consumption chart

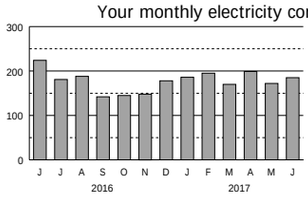

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.23		
Less : VAT	163.31		
Amount Net of VAT	1,986.92		
Less: BIR 2306	68.05		
BIR 2307	37.98	VATable Sales	1,884.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.26
Amount Due	1,880.89	VAT Zero Rated Sales	0.00
Add : VAT	163.31	VAT Amount	163.31
TOTAL AMOUNT DUE	2,044.20	TOTAL SALES	2,150.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3360/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723158394818

Collection Ref. Code : 1807-32-653-5
Account ID : 7233430000-0
Customer Name : AVERGONZADO,MARIANO V
Meter Number : MTR1115611
Period : May 2017

Premise Address: 35-A B ARANAS EXT
Billing Address: 35-A B ARANAS EXT

TOTAL AMOUNT DUE : 4,125.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72334300000

BC21/208.0/3360/0/10/06-28-2017/48

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923924116249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388857

92334300008

Date : 06-28-2017

BC21/208.0/3390/0435286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233430000-8

Collection Ref. Code : 1807-32-668-3

Customer Information----------

Name : MORALES,LEONOR

Premise Address: 31-A B ARANAS EXT

Billing Address: 31-A B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	MTR1207663	Pole No	:	0435286
Serial No	:	40152279	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	412
Period From	:	05-27-2017	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		201.20
CURRENT BILL - JUNE 2017		1,626.99
TOTAL AMOUNT DUE		2,881.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 880.00

Your monthly electricity consumption chart

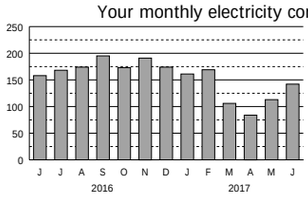

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.99		
Less : VAT	122.86		
Amount Net of VAT	1,504.13		
Less: BIR 2306	51.19		
BIR 2307	28.73	VATable Sales	1,425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.34
Amount Due	1,424.21	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,547.07	TOTAL SALES	1,626.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3390/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923924116249

Collection Ref. Code : 1807-32-668-3

Account ID : 9233430000-8

Customer Name : MORALES,LEONOR

Meter Number : MTR1207663

Period : May 2017

Premise Address: 31-A B ARANAS EXT

Billing Address: 31-A B ARANAS EXT

TOTAL AMOUNT DUE : 2,881.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92334300008

BC21/208.0/3390/0/10/06-28-2017/48

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033917474631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377823

03334300005

Date : 06-28-2017

BC21/208.0/3400/0435293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333430000-5

Collection Ref. Code : 1807-32-671-3

Customer Information----------

Name : MORALES,IRENE

Premise Address: 31 B ARANAS EXT
Billing Address: 31 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	331545GS6	Pole No	:	0435293
Serial No	:	41498562	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23172
Period From	:	05-27-2017	Prev Rdg	:	22979
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.39
CURRENT BILL - JUNE 2017		2,184.58
TOTAL AMOUNT DUE		3,991.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,715.00

Your monthly electricity consumption chart

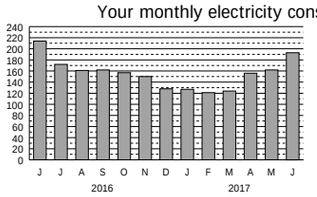

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.58		
Less : VAT	164.09		
Amount Net of VAT	2,020.49		
Less: BIR 2306	68.38		
BIR 2307	38.57	VATable Sales	1,914.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	1,913.54	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,077.63	TOTAL SALES	2,184.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3400/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033917474631

Collection Ref. Code : 1807-32-671-3
Account ID : 0333430000-5
Customer Name : MORALES,IRENE
Meter Number : 331545GS6
Period : May 2017

Premise Address: 31 B ARANAS EXT
Billing Address: 31 B ARANAS EXT

TOTAL AMOUNT DUE : 3,991.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03334300005

BC21/208.0/3400/0/10/06-28-2017/48

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082957738989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385342

08275300005

Date : 06-28-2017

BC21/208.0/3420/0435293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827530000-5

Collection Ref. Code : 1833-63-320-2

Customer Information----------

Name : MORALES,MERLY A

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	329849GS6	Pole No	:	0435293
Serial No	:	48130801	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20422
Period From	:	05-27-2017	Prev Rdg	:	20231
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,979.00	79.58
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		273.23
CURRENT BILL - JUNE 2017		2,211.45
TOTAL AMOUNT DUE		4,090.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,100.00

Your monthly electricity consumption chart

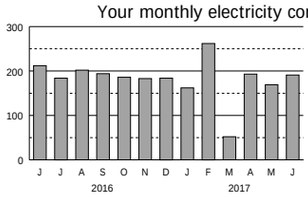

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.45		
Less : VAT	167.70		
Amount Net of VAT	2,043.75		
Less: BIR 2306	69.88		
BIR 2307	39.06	VATable Sales	1,938.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.53
Amount Due	1,934.81	VAT Zero Rated Sales	0.00
Add : VAT	167.70	VAT Amount	167.70
TOTAL AMOUNT DUE	2,102.51	TOTAL SALES	2,211.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3420/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082957738989

Collection Ref. Code : 1833-63-320-2

Account ID : 0827530000-5

Customer Name : MORALES,MERLY A

Meter Number : 329849GS6

Period : May 2017

Premise Address: B ARANAS EXT

Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 4,090.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08275300005

BC21/208.0/3420/0/10/06-28-2017/48

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133069902475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378020

13334300004

Date : 06-28-2017

BC21/208.0/3440/0435293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333430000-4

Collection Ref. Code : 1807-32-674-8

Customer Information----------

Name : BALUYOS,FELIPE A

Premise Address: 29 B ARANAS EXT

Billing Address: 29 B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	320298GS6	Pole No	:	0435293
Serial No	:	46959790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	99720
Period From	:	05-27-2017	Prev Rdg	:	99334
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,881.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		135.53
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		543.46
CURRENT BILL - JUNE 2017		4,392.21
TOTAL AMOUNT DUE		9,273.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,600.00

Your monthly electricity consumption chart

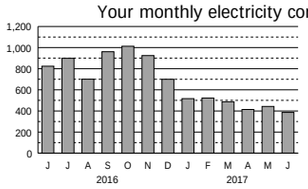

Avg Monthly Usage : 676.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.21		
Less : VAT	330.69		
Amount Net of VAT	4,061.52		
Less: BIR 2306	137.80		
BIR 2307	77.55	VATable Sales	3,848.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.77
Amount Due	3,846.17	VAT Zero Rated Sales	0.00
Add : VAT	330.69	VAT Amount	330.69
TOTAL AMOUNT DUE	4,176.86	TOTAL SALES	4,392.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3440/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133069902475

Collection Ref. Code : 1807-32-674-8

Account ID : 1333430000-4

Customer Name : BALUYOS,FELIPE A

Meter Number : 320298GS6

Period : May 2017

Premise Address: 29 B ARANAS EXT

Billing Address: 29 B ARANAS EXT

TOTAL AMOUNT DUE : 9,273.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13334300004

BC21/208.0/3440/0/10/06-28-2017/48

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240605506936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381146

24025300005

Date : 06-28-2017

BC21/208.0/3460/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402530000-5

Collection Ref. Code : 1839-41-419-7

Customer Information----------

Name : GAMALLO,ELISEO M6 F

Premise Address: 36 B ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 36 B ARANAS EXT DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490685 GS6	Pole No	:	0435230
Serial No	:	68391206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32955
Period From	:	05-27-2017	Prev Rdg	:	32493
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	8617	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,834.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		647.71
CURRENT BILL - JUNE 2017		5,233.10
TOTAL AMOUNT DUE		10,067.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,180.00

Your monthly electricity consumption chart

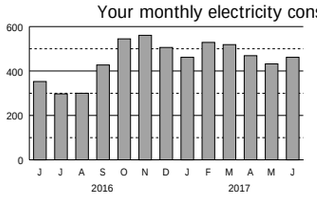

Avg Monthly Usage : 450.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.10		
Less : VAT	393.21		
Amount Net of VAT	4,839.89		
Less: BIR 2306	163.84		
BIR 2307	92.40	VATable Sales	4,585.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.50
Amount Due	4,583.65	VAT Zero Rated Sales	0.00
Add : VAT	393.21	VAT Amount	393.21
TOTAL AMOUNT DUE	4,976.86	TOTAL SALES	5,233.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3460/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240605506936

Collection Ref. Code : 1839-41-419-7
Account ID : 2402530000-5
Customer Name : GAMALLO,ELISEO M6 F
Meter Number : 490685 GS6
Period : May 2017

Premise Address: 36 B ARANAS EXT DULJO FATIMA CEBU CITY
Billing Address: 36 B ARANAS EXT DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 10,067.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24025300005

BC21/208.0/3460/0/10/06-28-2017/48

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040697081353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381055

04025300007

Date : 06-28-2017

BC21/208.0/3470/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402530000-7

Collection Ref. Code : 1839-41-395-6

Customer Information----------

Name : GAMALLO,ELISEO M5 F

Premise Address: 36 B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: 36 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	414553GS6	Pole No	:	0435230
Serial No	:	53700386	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12128
Period From	:	05-27-2017	Prev Rdg	:	11936
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1565	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		268.46
CURRENT BILL - JUNE 2017		2,168.39
TOTAL AMOUNT DUE		3,746.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,507.94

Your monthly electricity consumption chart

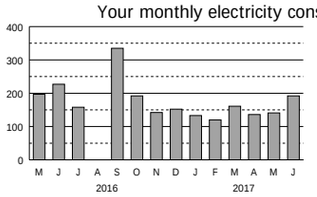

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.39		
Less : VAT	162.73		
Amount Net of VAT	2,005.66		
Less: BIR 2306	67.80		
BIR 2307	38.28	VATable Sales	1,899.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.73
Amount Due	1,899.58	VAT Zero Rated Sales	0.00
Add : VAT	162.73	VAT Amount	162.73
TOTAL AMOUNT DUE	2,062.31	TOTAL SALES	2,168.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3470/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040697081353

Collection Ref. Code : 1839-41-395-6

Account ID : 0402530000-7

Customer Name : GAMALLO,ELISEO M5 F

Meter Number : 414553GS6

Period : May 2017

Premise Address: 36 B. ARANAS EXT. DULJO FATIMA CEBU CITY

Billing Address: 36 B. ARANAS EXT. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,746.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04025300007

BC21/208.0/3470/0/10/06-28-2017/48

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930325458068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392181

93025300000

Date : 06-28-2017

BC21/208.0/3490/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302530000-0

Collection Ref. Code : 1839-41-389-1

Customer Information----------

Name : GAMALLO,ELISEO M3 F

Premise Address: 36 B. ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 36 B. ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	414555GS6	Pole No	:	0435230
Serial No	:	69406749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10896
Period From	:	05-27-2017	Prev Rdg	:	10788
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1565	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.26
CURRENT BILL - JUNE 2017		1,230.86
TOTAL AMOUNT DUE		2,504.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 3,000.00

Your monthly electricity consumption chart

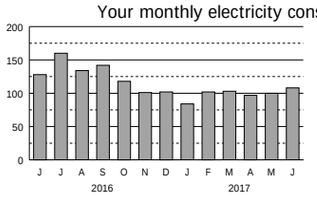

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.86		
Less : VAT	92.73		
Amount Net of VAT	1,138.13		
Less: BIR 2306	38.64		
BIR 2307	21.73	VATable Sales	1,078.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	1,077.76	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,170.49	TOTAL SALES	1,230.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3490/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930325458068

Collection Ref. Code : 1839-41-389-1

Account ID : 9302530000-0

Customer Name : GAMALLO,ELISEO M3 F

Meter Number : 414555GS6

Period : May 2017

Premise Address: 36 B. ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 36 B. ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 2,504.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93025300000

BC21/208.0/3490/0/10/06-28-2017/48

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830570040179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393610

83025300001

Date : 06-28-2017

BC21/208.0/3500/0435230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302530000-1

Collection Ref. Code : 1839-41-332-8

Customer Information----------

Name : GAMALLO,ELISEO M2 F

Premise Address: 36 B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 36 B ARANAS EXT DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	412863GS6	Pole No	:	0435230
Serial No	:	2003157944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22627
Period From	:	05-27-2017	Prev Rdg	:	22449
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1565	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.79
CURRENT BILL - JUNE 2017		2,027.15
TOTAL AMOUNT DUE		4,221.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,744.00

Your monthly electricity consumption chart

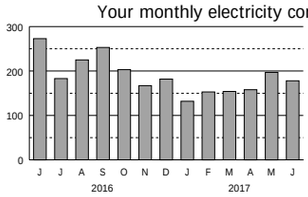

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.15		
Less : VAT	152.67		
Amount Net of VAT	1,874.48		
Less: BIR 2306	63.61		
BIR 2307	35.79	VATable Sales	1,776.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,775.08	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,927.75	TOTAL SALES	2,027.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3500/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830570040179

Collection Ref. Code : 1839-41-332-8

Account ID : 8302530000-1

Customer Name : GAMALLO,ELISEO M2 F

Meter Number : 412863GS6

Period : May 2017

Premise Address: 36 B ARANAS EXT DULJO-FATIMA CEBU CITY

Billing Address: 36 B ARANAS EXT DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,221.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83025300001 BC21/208.0/3500/0/10/06-28-2017/48 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718994404324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386714

71886300004

Date : 06-28-2017

BC21/208.0/3620/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188630000-4

Collection Ref. Code : 1831-50-509-6

Customer Information----------

Name : CABALLERO,DOROTHY D

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	449349GS6	Pole No	:	0435265
Serial No	:	84620012	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17242
Period From	:	05-27-2017	Prev Rdg	:	17054
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.34
CURRENT BILL - JUNE 2017		2,136.35
TOTAL AMOUNT DUE		4,260.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,034.00

Your monthly electricity consumption chart

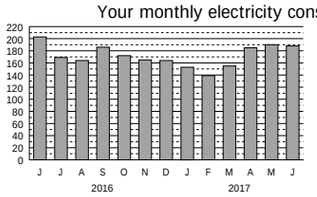

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.35		
Less : VAT	160.75		
Amount Net of VAT	1,975.60		
Less: BIR 2306	66.98		
BIR 2307	37.72	VATable Sales	1,872.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.59
Amount Due	1,870.90	VAT Zero Rated Sales	0.00
Add : VAT	160.75	VAT Amount	160.75
TOTAL AMOUNT DUE	2,031.65	TOTAL SALES	2,136.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3620/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718994404324

Collection Ref. Code : 1831-50-509-6
Account ID : 7188630000-4
Customer Name : CABALLERO,DOROTHY D
Meter Number : 449349GS6
Period : May 2017

Premise Address: B ARANAS EXT
Billing Address: B ARANAS EXT

TOTAL AMOUNT DUE : 4,260.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71886300004

BC21/208.0/3620/0/10/06-28-2017/48

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128535558196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391774

12854300006

Date : 06-28-2017

BC21/208.0/3630/0435265/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285430000-6

Collection Ref. Code : 1809-95-560-2

Customer Information----------

Name : CERNA,ROGELIO DELA

Premise Address: 310 B ARANAS EXT. NR. ANONG CABANIT
Billing Address: 310 B ARANAS EXT. NR. ANONG CABANIT

TIN :

Metering Information----------

Meter No	:	449351GS6	Pole No	:	0435265
Serial No	:	80416188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14745
Period From	:	05-27-2017	Prev Rdg	:	14593
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.76
CURRENT BILL - JUNE 2017		1,727.58
TOTAL AMOUNT DUE		3,410.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,801.50

Your monthly electricity consumption chart

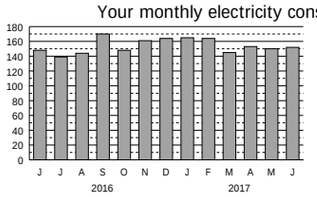

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.58		
Less : VAT	129.99		
Amount Net of VAT	1,597.59		
Less: BIR 2306	54.16		
BIR 2307	30.50	VATable Sales	1,513.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,512.93	VAT Zero Rated Sales	0.00
Add : VAT	129.99	VAT Amount	129.99
TOTAL AMOUNT DUE	1,642.92	TOTAL SALES	1,727.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3630/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128535558196

Collection Ref. Code : 1809-95-560-2
Account ID : 1285430000-6
Customer Name : CERNA,ROGELIO DELA
Meter Number : 449351GS6
Period : May 2017

Premise Address: 310 B ARANAS EXT. NR. ANONG CABANIT
Billing Address: 310 B ARANAS EXT. NR. ANONG CABANIT

TOTAL AMOUNT DUE : 3,410.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12854300006

BC21/208.0/3630/0/10/06-28-2017/48

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808205725351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382887

80854300003

Date : 06-28-2017

BC21/208.0/3680/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085430000-3

Collection Ref. Code : 1809-95-344-8

Customer Information----------

Name : VARGAS,VICTORINA

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	445102GS6	Pole No	:	0435216
Serial No	:	67149863	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21790
Period From	:	05-27-2017	Prev Rdg	:	21522
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	395	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		374.74
CURRENT BILL - JUNE 2017		3,027.07
TOTAL AMOUNT DUE		5,346.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,970.00

Your monthly electricity consumption chart

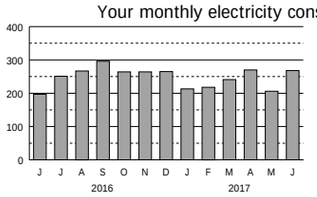

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.07		
Less : VAT	227.17		
Amount Net of VAT	2,799.90		
Less: BIR 2306	94.66		
BIR 2307	53.44	VATable Sales	2,652.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.57
Amount Due	2,651.80	VAT Zero Rated Sales	0.00
Add : VAT	227.17	VAT Amount	227.17
TOTAL AMOUNT DUE	2,878.97	TOTAL SALES	3,027.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3680/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808205725351

Collection Ref. Code : 1809-95-344-8
Account ID : 8085430000-3
Customer Name : VARGAS,VICTORINA
Meter Number : 445102GS6
Period : May 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 5,346.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80854300003

BC21/208.0/3680/0/10/06-28-2017/48

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954919612751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389721

95484300009

Date : 06-28-2017

BC21/208.0/3690/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548430000-9

Collection Ref. Code : 1821-99-359-4

Customer Information----------

Name : VARGAS,VICTORINA M

Premise Address: 425-P FATIMA ST. DULJO-FATIMA CEBU CITY
Billing Address: 425-P FATIMA ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	280941GS6	Pole No	:	0435216
Serial No	:	46571461	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28361
Period From	:	05-27-2017	Prev Rdg	:	28162
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	195	Billed kWh	:	199

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,417.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.7002/kWh	139.34
System Loss Charge	0.812/kWh	161.59
Sub-Total		1,404.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		78.84
Transmission		3.18
System Loss		10.49
Distribution		68.93
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		281.59
CURRENT BILL - JUNE 2017		2,328.22
TOTAL AMOUNT DUE		4,745.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,511.00

Your monthly electricity consumption chart

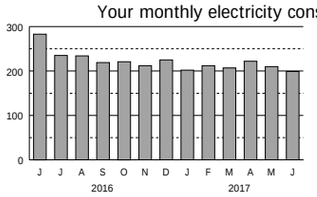

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.22		
Less : VAT	171.43		
Amount Net of VAT	2,156.79		
Less: BIR 2306	71.43		
BIR 2307	41.24	VATable Sales	2,046.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.16
Amount Due	2,044.12	VAT Zero Rated Sales	0.00
Add : VAT	171.43	VAT Amount	171.43
TOTAL AMOUNT DUE	2,215.55	TOTAL SALES	2,328.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3690/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954919612751

Collection Ref. Code : 1821-99-359-4
Account ID : 9548430000-9
Customer Name : VARGAS,VICTORINA M
Meter Number : 280941GS6
Period : May 2017

Premise Address: 425-P FATIMA ST. DULJO-FATIMA CEBU CITY
Billing Address: 425-P FATIMA ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 4,745.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95484300009

BC21/208.0/3690/0/10/06-28-2017/48

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708437316201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381510

70854300004

Date : 06-28-2017

BC21/208.0/3710/0435216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085430000-4

Collection Ref. Code : 1809-95-338-3

Customer Information----------

Name : RANAY,OLIMPIO

Premise Address: 415T FATIMA ST

Billing Address: 415T FATIMA ST

TIN :

Metering Information----------

Meter No	:	451125GS6	Pole No	:	0435216
Serial No	:	59124348	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	77210
Period From	:	05-27-2017	Prev Rdg	:	76911
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,127.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,128.00	102.56
Sub-Total		131.91
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		424.55
CURRENT BILL - JUNE 2017		3,433.89
TOTAL AMOUNT DUE		8,561.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,360.00

Your monthly electricity consumption chart

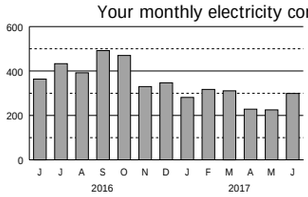

Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.89		
Less : VAT	259.53		
Amount Net of VAT	3,174.36		
Less: BIR 2306	108.13		
BIR 2307	60.64	VATable Sales	3,009.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.02
Amount Due	3,005.59	VAT Zero Rated Sales	0.00
Add : VAT	259.53	VAT Amount	259.53
TOTAL AMOUNT DUE	3,265.12	TOTAL SALES	3,433.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3710/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708437316201

Collection Ref. Code : 1809-95-338-3

Account ID : 7085430000-4

Customer Name : RANAY,OLIMPIO

Meter Number : 451125GS6

Period : Apr 2017 to May 2017

Premise Address: 415T FATIMA ST

Billing Address: 415T FATIMA ST

TOTAL AMOUNT DUE : 8,561.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70854300004

BC21/208.0/3710/0/10/06-28-2017/48

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905390545390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379888

90543300009

Date : 06-28-2017

BC21/208.0/3830/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054330000-9

Collection Ref. Code : 1825-31-950-2

Customer Information----------

Name : JUANCE,EDMINDA JEANETTE

Premise Address: RIZAL AVENUE SOUTH EXPRESSWAY C/O RENANTE ALBELDA

Billing Address: RIZAL AVENUE SOUTH EXPRESSWAY C/O RENANTE ALBELDA

TIN :

Metering Information----------

Meter No	:	447146GS6	Pole No	:	0342344
Serial No	:	6056965	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47998
Period From	:	05-27-2017	Prev Rdg	:	47352
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	900	Billed kWh	:	646

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,995.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,581.94
Transmission Charge	0.3752/kWh	242.38
System Loss Charge	0.8255/kWh	533.27
Sub-Total		4,357.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,995.00	139.90
Sub-Total		203.32
Government Charges		
Franchise Tax - Local		48.11
Value Added Tax		
Generation		255.95
Transmission		5.69
System Loss		35.95
Distribution		222.41
Others		30.17
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		906.03
CURRENT BILL - JUNE 2017		7,320.34
TOTAL AMOUNT DUE		14,315.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,127.00

Your monthly electricity consumption chart

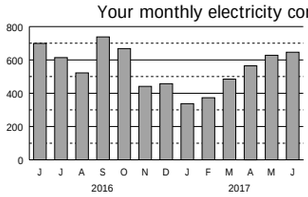

Avg Monthly Usage : 551.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,320.34		
Less : VAT	550.17		
Amount Net of VAT	6,770.17		
Less: BIR 2306	229.24		
BIR 2307	129.25	VATable Sales	6,414.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.86
Amount Due	6,411.68	VAT Zero Rated Sales	0.00
Add : VAT	550.17	VAT Amount	550.17
TOTAL AMOUNT DUE	6,961.85	TOTAL SALES	7,320.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3830/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905390545390

Collection Ref. Code : 1825-31-950-2

Account ID : 9054330000-9

Customer Name : JUANCE,EDMINDA JEANETTE

Meter Number : 447146GS6

Period : May 2017

Premise Address: RIZAL AVENUE SOUTH EXPRESSWAY C/O RENANTE ALBELDA

Billing Address: RIZAL AVENUE SOUTH EXPRESSWAY C/O RENANTE ALBELDA

TOTAL AMOUNT DUE : 14,315.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90543300009

BC21/208.0/3830/0/10/06-28-2017/48

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385413747017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386039

38505300004

Date : 06-28-2017

BC21/208.0/3870/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850530000-4

Collection Ref. Code : 1823-58-065-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP M5

Premise Address: 221 N BACALSO AVE LABANGON C/O GLADIVES SAMSON

Billing Address: 221 N BACALSO AVE LABANGON C/O GLADIVES SAMSON

TIN :

Metering Information----------

Meter No	:	449383GS6	Pole No	:	0342344
Serial No	:	90248956	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53196
Period From	:	05-27-2017	Prev Rdg	:	52692
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	750	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,100.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.3752/kWh	189.10
System Loss Charge	0.8255/kWh	416.05
Sub-Total		3,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		151.48
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		199.69
Transmission		4.44
System Loss		28.02
Distribution		173.65
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		706.09
CURRENT BILL - JUNE 2017		5,704.40
TOTAL AMOUNT DUE		10,804.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,884.00

Your monthly electricity consumption chart

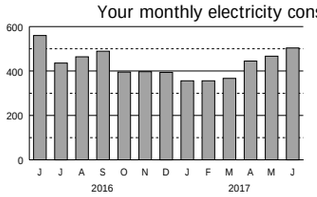

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,704.40		
Less : VAT	428.48		
Amount Net of VAT	5,275.92		
Less: BIR 2306	178.53		
BIR 2307	100.72	VATable Sales	4,998.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.61
Amount Due	4,996.67	VAT Zero Rated Sales	0.00
Add : VAT	428.48	VAT Amount	428.48
TOTAL AMOUNT DUE	5,425.15	TOTAL SALES	5,704.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3870/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385413747017

Collection Ref. Code : 1823-58-065-3

Account ID : 3850530000-4

Customer Name : CEBU MARIJOY REALTY CORP M5

Meter Number : 449383GS6

Period : May 2017

Premise Address: 221 N BACALSO AVE LABANGON C/O GLADIVES SAMSON

Billing Address: 221 N BACALSO AVE LABANGON C/O GLADIVES SAMSON

TOTAL AMOUNT DUE : 10,804.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38505300004

BC21/208.0/3870/0/10/06-28-2017/48

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185235030700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386270

18505300006

Date : 06-28-2017

BC21/208.0/3890/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850530000-6

Collection Ref. Code : 1823-58-050-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORP.

Premise Address: M3- 221 N. BACALSO AVE. LABANGON, CEBU CITY C/O LETECIA ETOR

Billing Address: M3- 221 N. BACALSO AVE. LABANGON, CEBU CITY C/O LETECIA ETOR

TIN :

Metering Information----------

Meter No	:	449353GS6	Pole No	:	0342344
Serial No	:	53707741	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52168
Period From	:	05-27-2017	Prev Rdg	:	51583
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	750	Billed kWh	:	585

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,224.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,243.71
Transmission Charge	0.3752/kWh	219.49
System Loss Charge	0.8255/kWh	482.92
Sub-Total		3,946.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,225.00	124.50
Sub-Total		181.93
Government Charges		
Franchise Tax - Local		43.55
Value Added Tax		
Generation		231.78
Transmission		5.16
System Loss		32.56
Distribution		201.46
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		820.26
CURRENT BILL - JUNE 2017		6,627.17
TOTAL AMOUNT DUE		12,852.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 9,846.61

Your monthly electricity consumption chart

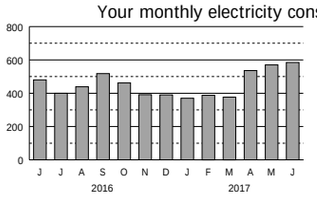

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,627.17		
Less : VAT	498.02		
Amount Net of VAT	6,129.15		
Less: BIR 2306	207.52		
BIR 2307	117.01	VATable Sales	5,806.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.24
Amount Due	5,804.62	VAT Zero Rated Sales	0.00
Add : VAT	498.02	VAT Amount	498.02
TOTAL AMOUNT DUE	6,302.64	TOTAL SALES	6,627.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3890/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185235030700

Collection Ref. Code : 1823-58-050-5

Account ID : 1850530000-6

Customer Name : CEBU MARIJOY REALTY CORP.

Meter Number : 449353GS6

Period : May 2017

Premise Address: M3- 221 N. BACALSO AVE. LABANGON, CEBU CITY C/O LETECIA ETOR

Billing Address: M3- 221 N. BACALSO AVE. LABANGON, CEBU CITY C/O LETECIA ETOR

TOTAL AMOUNT DUE : 12,852.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18505300006 BC21/208.0/3890/0/10/06-28-2017/48 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455478518588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389616

45543300003

Date : 06-28-2017

BC21/208.0/4020/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554330000-3

Collection Ref. Code : 1825-33-410-2

Customer Information----------

Name : TIU,HENRY

Premise Address: SOUTH EXPRESSWAY C/O GBMLT MANPOWER
Billing Address: SOUTH EXPRESSWAY C/O GBMLT MANPOWER

TIN :

Metering Information----------

Meter No	:	MTR1205871	Pole No	:	0342344
Serial No	:	40042423	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	508
Period From	:	05-27-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	900	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		281.49
CURRENT BILL - JUNE 2017		2,274.18
TOTAL AMOUNT DUE		4,123.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,901.00

Your monthly electricity consumption chart

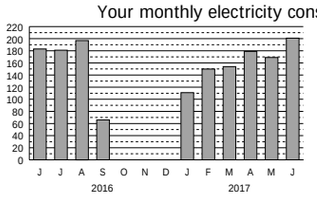

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.18		
Less : VAT	170.80		
Amount Net of VAT	2,103.38		
Less: BIR 2306	71.17		
BIR 2307	40.15	VATable Sales	1,992.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.69
Amount Due	1,992.06	VAT Zero Rated Sales	0.00
Add : VAT	170.80	VAT Amount	170.80
TOTAL AMOUNT DUE	2,162.86	TOTAL SALES	2,274.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4020/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455478518588

Collection Ref. Code : 1825-33-410-2
Account ID : 4554330000-3
Customer Name : TIU,HENRY
Meter Number : MTR1205871
Period : May 2017

Premise Address: SOUTH EXPRESSWAY C/O GBMLT MANPOWER
Billing Address: SOUTH EXPRESSWAY C/O GBMLT MANPOWER

TOTAL AMOUNT DUE : 4,123.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45543300003

BC21/208.0/4020/0/10/06-28-2017/48

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534874960119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378271

53443300008

Date : 06-28-2017

BC21/208.0/4100/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344330000-8

Collection Ref. Code : 1839-71-683-5

Customer Information----------

Name : MADULA,MARY GLEN C

Premise Address: SOUTH EXPRESSWAY C/O SERGIO SARCHEZ
Billing Address: SOUTH EXPRESSWAY C/O SERGIO SARCHEZ

TIN :

Metering Information----------

Meter No	:	451304GS6	Pole No	:	0342365
Serial No	:	84619895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32080
Period From	:	05-27-2017	Prev Rdg	:	31761
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	900	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		90.54
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		446.45
CURRENT BILL - JUNE 2017		3,606.55
TOTAL AMOUNT DUE		6,568.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 6,308.00

Your monthly electricity consumption chart

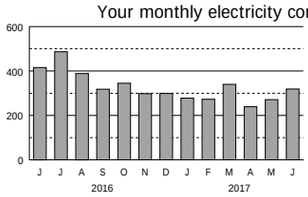

Avg Monthly Usage : 328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.55		
Less : VAT	270.78		
Amount Net of VAT	3,335.77		
Less: BIR 2306	112.82		
BIR 2307	63.68	VATable Sales	3,160.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.67
Amount Due	3,159.27	VAT Zero Rated Sales	0.00
Add : VAT	270.78	VAT Amount	270.78
TOTAL AMOUNT DUE	3,430.05	TOTAL SALES	3,606.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4100/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534874960119

Collection Ref. Code : 1839-71-683-5
Account ID : 5344330000-8
Customer Name : MADULA,MARY GLEN C
Meter Number : 451304GS6
Period : May 2017

Premise Address: SOUTH EXPRESSWAY C/O SERGIO SARCHEZ
Billing Address: SOUTH EXPRESSWAY C/O SERGIO SARCHEZ

TOTAL AMOUNT DUE : 6,568.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53443300008

BC21/208.0/4100/0/10/06-28-2017/48

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935852594343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378815

93543300003

Date : 06-28-2017

BC21/208.0/4110/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354330000-3

Collection Ref. Code : 1825-32-443-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address: SOUTH EXPRESSWAY C/O L BALDOZA

Billing Address: SOUTH EXPRESSWAY C/O L BALDOZA

TIN :

Metering Information----------

Meter No	:	451108GS6	Pole No	:	0342365
Serial No	:	82323226	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44441
Period From	:	05-27-2017	Prev Rdg	:	44369
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	900	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 72.83
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		93.02
CURRENT BILL - JUNE 2017		716.88
TOTAL AMOUNT DUE		2,300.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,020.00

Your monthly electricity consumption chart

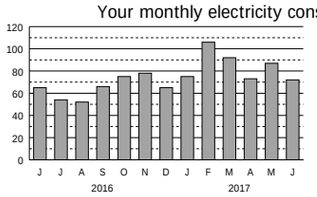

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.88		
Less : VAT	54.05		
Amount Net of VAT	662.83		
Less: BIR 2306	22.53		
BIR 2307	12.57	VATable Sales	623.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.97
Amount Due	627.73	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	681.78	TOTAL SALES	716.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4110/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935852594343

Collection Ref. Code : 1825-32-443-3

Account ID : 9354330000-3

Customer Name : CEBU MARIJOY REALTY CORP

Meter Number : 451108GS6

Period : Apr 2017 to May 2017

Premise Address: SOUTH EXPRESSWAY C/O L BALDOZA

Billing Address: SOUTH EXPRESSWAY C/O L BALDOZA

TOTAL AMOUNT DUE : 2,300.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93543300003

BC21/208.0/4110/0/10/06-28-2017/48

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515317371168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384291

51543300001

Date : 06-28-2017

BC21/208.0/4180/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154330000-1

Collection Ref. Code : 1825-31-971-5

Customer Information----------

Name : NACUA,ALFREDO Y M-14

Premise Address: RIZAL AVE MARY ANN MORALES
Billing Address: RIZAL AVE MARY ANN MORALES

TIN :

Metering Information----------

Meter No	:	451131GS6	Pole No	:	0342365
Serial No	:	80489810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4748
Period From	:	05-27-2017	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	900	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 163.93
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.86
CURRENT BILL - JUNE 2017		111.71
TOTAL AMOUNT DUE		195.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 40.00

Your monthly electricity consumption chart

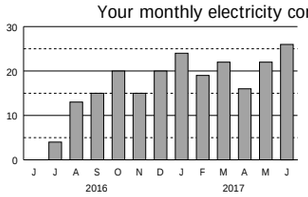

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.71		
Less : VAT	7.80		
Amount Net of VAT	103.91		
Less: BIR 2306	3.24		
BIR 2307	1.83	VATable Sales	90.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.84	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	106.64	TOTAL SALES	111.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4180/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515317371168

Collection Ref. Code : 1825-31-971-5
Account ID : 5154330000-1
Customer Name : NACUA,ALFREDO Y M-14
Meter Number : 451131GS6
Period : May 2017

Premise Address: RIZAL AVE MARY ANN MORALES
Billing Address: RIZAL AVE MARY ANN MORALES

TOTAL AMOUNT DUE : 195.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51543300001

BC21/208.0/4180/0/10/06-28-2017/48

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435840973769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378776

43543300008

Date : 06-28-2017

BC21/208.0/4190/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354330000-8

Collection Ref. Code : 1825-32-416-6

Customer Information----------

Name : BUHAROON,AMALIA R

Premise Address: SOUTH EXPRESSWAY C/O JOEL PAEL

Billing Address: SOUTH EXPRESSWAY C/O JOEL PAEL

TIN :

Metering Information----------

Meter No	:	451143GS6	Pole No	:	0342365
Serial No	:	61044449	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9531
Period From	:	05-27-2017	Prev Rdg	:	9274
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	900	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		358.28
CURRENT BILL - JUNE 2017		2,893.22
TOTAL AMOUNT DUE		4,681.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,100.00

Your monthly electricity consumption chart

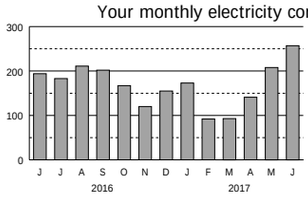

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.22		
Less : VAT	216.83		
Amount Net of VAT	2,676.39		
Less: BIR 2306	90.35		
BIR 2307	51.08	VATable Sales	2,534.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.45
Amount Due	2,534.96	VAT Zero Rated Sales	0.00
Add : VAT	216.83	VAT Amount	216.83
TOTAL AMOUNT DUE	2,751.79	TOTAL SALES	2,893.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4190/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435840973769

Collection Ref. Code : 1825-32-416-6

Account ID : 4354330000-8

Customer Name : BUHAROON,AMALIA R

Meter Number : 451143GS6

Period : May 2017

Premise Address: SOUTH EXPRESSWAY C/O JOEL PAEL

Billing Address: SOUTH EXPRESSWAY C/O JOEL PAEL

TOTAL AMOUNT DUE : 4,681.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43543300008

BC21/208.0/4190/0/10/06-28-2017/48

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095047890898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390936

09516300002

Date : 06-28-2017

BC21/208.0/4220/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951630000-2

Collection Ref. Code : 1829-21-887-5

Customer Information----------

Name : PLANTAR,JOSEPH A

Premise Address: N BACALSO AVENUE C/O STEPHEN FLORES

Billing Address: N BACALSO AVENUE C/O STEPHEN FLORES

TIN :

Metering Information----------

Meter No	:	447139GS6	Pole No	:	0342365
Serial No	:	58582392	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12297
Period From	:	05-27-2017	Prev Rdg	:	11722
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	325	Billed kWh	:	575

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,188.26
Transmission Charge	0.3752/kWh	215.74
System Loss Charge	0.8255/kWh	474.66
Sub-Total		3,878.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		42.23
Value Added Tax		
Generation		227.80
Transmission		5.07
System Loss		31.97
Distribution		198.03
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		796.29
CURRENT BILL - JUNE 2017		6,426.73
TOTAL AMOUNT DUE		8,680.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,000.00

Your monthly electricity consumption chart

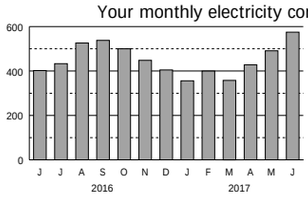

Avg Monthly Usage : 450.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,426.73		
Less : VAT	480.12		
Amount Net of VAT	5,946.61		
Less: BIR 2306	200.04		
BIR 2307	113.45	VATable Sales	5,630.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.17
Amount Due	5,633.12	VAT Zero Rated Sales	0.00
Add : VAT	480.12	VAT Amount	480.12
TOTAL AMOUNT DUE	6,113.24	TOTAL SALES	6,426.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4220/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095047890898

Collection Ref. Code : 1829-21-887-5

Account ID : 0951630000-2

Customer Name : PLANTAR,JOSEPH A

Meter Number : 447139GS6

Period : May 2017

Premise Address: N BACALSO AVENUE C/O STEPHEN FLORES

Billing Address: N BACALSO AVENUE C/O STEPHEN FLORES

TOTAL AMOUNT DUE : 8,680.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09516300002

BC21/208.0/4220/0/10/06-28-2017/48

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034093280536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378409

03443300003

Date : 06-28-2017

BC21/208.0/4250/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344330000-3

Collection Ref. Code : 1839-71-653-3

Customer Information----------

Name : DIVINAGRACIA,NELO M-10

Premise Address: SOUTH EXPRESSWAY JOMAR LOBITANIA

Billing Address: SOUTH EXPRESSWAY JOMAR LOBITANIA

TIN :

Metering Information----------

Meter No	:	447152GS6	Pole No	:	0342365
Serial No	:	61042594	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48319
Period From	:	05-27-2017	Prev Rdg	:	47909
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	900	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,913.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,913.50	98.27
Sub-Total		138.52
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		576.50
CURRENT BILL - JUNE 2017		4,658.82
TOTAL AMOUNT DUE		9,572.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,257.40

Your monthly electricity consumption chart

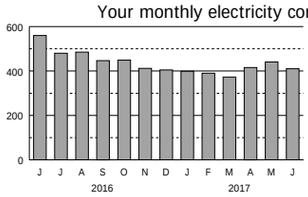

Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.82		
Less : VAT	350.55		
Amount Net of VAT	4,308.27		
Less: BIR 2306	146.07		
BIR 2307	82.26	VATable Sales	4,082.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.95
Amount Due	4,079.94	VAT Zero Rated Sales	0.00
Add : VAT	350.55	VAT Amount	350.55
TOTAL AMOUNT DUE	4,430.49	TOTAL SALES	4,658.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4250/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034093280536

Collection Ref. Code : 1839-71-653-3

Account ID : 0344330000-3

Customer Name : DIVINAGRACIA,NELO M-10

Meter Number : 447152GS6

Period : May 2017

Premise Address: SOUTH EXPRESSWAY JOMAR LOBITANIA

Billing Address: SOUTH EXPRESSWAY JOMAR LOBITANIA

TOTAL AMOUNT DUE : 9,572.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03443300003 BC21/208.0/4250/0/10/06-28-2017/48 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634545702048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378222

63443300007

Date : 06-28-2017

BC21/208.0/4270/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344330000-7

Collection Ref. Code : 1839-71-692-4

Customer Information----------

Name : MONTALVO,JOSE Y

Premise Address: E-14 VILL. SOUTH EXPRESSWAY ERMIN RHYS RIGOR

Billing Address: E-14 VILL. SOUTH EXPRESSWAY ERMIN RHYS RIGOR

TIN :

Metering Information----------

Meter No	:	449624GS6	Pole No	:	0342365
Serial No	:	90329669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38182
Period From	:	05-27-2017	Prev Rdg	:	37637
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	900	Billed kWh	:	545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,671.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,021.92
Transmission Charge	0.3752/kWh	204.48
System Loss Charge	0.8255/kWh	449.90
Sub-Total		3,676.30
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,671.50	133.43
Sub-Total		186.93
Government Charges		
Franchise Tax - Local		40.71
Value Added Tax		
Generation		215.93
Transmission		4.81
System Loss		30.31
Distribution		187.73
Others		27.32
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		766.44
CURRENT BILL - JUNE 2017		6,194.08
TOTAL AMOUNT DUE		12,865.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 12,392.00

Your monthly electricity consumption chart

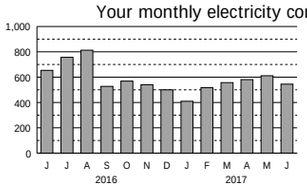

Avg Monthly Usage : 583.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,194.08		
Less : VAT	466.10		
Amount Net of VAT	5,727.98		
Less: BIR 2306	194.21		
BIR 2307	109.37	VATable Sales	5,427.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.34
Amount Due	5,424.40	VAT Zero Rated Sales	0.00
Add : VAT	466.10	VAT Amount	466.10
TOTAL AMOUNT DUE	5,890.50	TOTAL SALES	6,194.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4270/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634545702048

Collection Ref. Code : 1839-71-692-4

Account ID : 6344330000-7

Customer Name : MONTALVO,JOSE Y

Meter Number : 449624GS6

Period : May 2017

Premise Address: E-14 VILL. SOUTH EXPRESSWAY ERMIN RHYS RIGOR

Billing Address: E-14 VILL. SOUTH EXPRESSWAY ERMIN RHYS RIGOR

TOTAL AMOUNT DUE : 12,865.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63443300007

BC21/208.0/4270/0/10/06-28-2017/48

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892320546445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393996

89256300008

Date : 06-28-2017

BC21/208.0/4360/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925630000-8

Collection Ref. Code : 1841-89-152-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION (F12)

Premise Address: 221 N. BACALSO AVE., MARIJOY VILLAGE CEBU CITY

Billing Address: 221 N. BACALSO AVE., MARIJOY VILLAGE CEBU CITY

TIN :

Metering Information----------

Meter No	:	472672GS6	Pole No	:	0401521
Serial No	:	65551283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11829
Period From	:	05-27-2017	Prev Rdg	:	11823
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	460	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.63	- 57.63
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 49.09
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.60
CURRENT BILL - JUNE 2017		18.14
TOTAL AMOUNT DUE		445.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 861.00

Your monthly electricity consumption chart

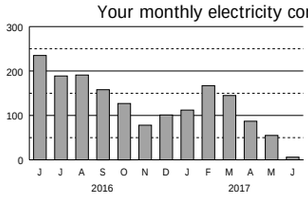

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.14		
Less : VAT	1.64		
Amount Net of VAT	16.50		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.96
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	17.18	TOTAL SALES	18.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4360/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892320546445

Collection Ref. Code : 1841-89-152-5

Account ID : 8925630000-8

Customer Name : CEBU MARIJOY REALTY CORPORATION (F12)

Meter Number : 472672GS6

Period : May 2017

Premise Address: 221 N. BACALSO AVE., MARIJOY VILLAGE CEBU CITY

Billing Address: 221 N. BACALSO AVE., MARIJOY VILLAGE CEBU CITY

TOTAL AMOUNT DUE : 445.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89256300008

BC21/208.0/4360/0/10/06-28-2017/48

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103114161562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379176

10356300003

Date : 06-28-2017

BC21/208.0/4390/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035630000-3

Collection Ref. Code : 1841-93-041-5

Customer Information----------

Name : CEBU MARIJOY REALTY CORPORATION (F8)

Premise Address: 221 N. BACALSO AVE., MARIJOY VILLAGE LABANGON CEBU CITY

Billing Address: 221 N. BACALSO AVE., MARIJOY VILLAGE LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	135934WS6	Pole No	:	0401521
Serial No	:	57805806	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15234
Period From	:	05-27-2017	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	460	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		336.41
CURRENT BILL - JUNE 2017		2,719.87
TOTAL AMOUNT DUE		6,153.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,621.00

Your monthly electricity consumption chart

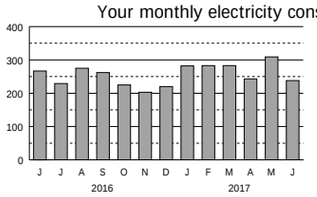

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.87		
Less : VAT	205.15		
Amount Net of VAT	2,514.72		
Less: BIR 2306	85.48		
BIR 2307	48.03	VATable Sales	2,383.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.26
Amount Due	2,381.21	VAT Zero Rated Sales	0.00
Add : VAT	205.15	VAT Amount	205.15
TOTAL AMOUNT DUE	2,586.36	TOTAL SALES	2,719.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4390/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103114161562

Collection Ref. Code : 1841-93-041-5

Account ID : 1035630000-3

Customer Name : CEBU MARIJOY REALTY CORPORATION (F8)

Meter Number : 135934WS6

Period : May 2017

Premise Address: 221 N. BACALSO AVE., MARIJOY VILLAGE LABANGON CEBU CITY

Billing Address: 221 N. BACALSO AVE., MARIJOY VILLAGE LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,153.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10356300003 BC21/208.0/4390/0/10/06-28-2017/48 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315995599579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384626

31543300003

Date : 06-28-2017

BC21/208.0/4410/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154330000-3

Collection Ref. Code : 1825-31-962-6

Customer Information----------

Name : MARIJOY REALTY CORP M-12

Premise Address: RIZAL AVE SOUTH EXPRESSWAY C/O VENERACION VITALIANA

Billing Address: RIZAL AVE SOUTH EXPRESSWAY C/O VENERACION VITALIANA

TIN :

Metering Information----------

Meter No	:	447162GS6	Pole No	:	0401521
Serial No	:	56727176	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7985
Period From	:	05-27-2017	Prev Rdg	:	7951
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	900	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.53
CURRENT BILL - JUNE 2017		205.90
TOTAL AMOUNT DUE		584.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 10.85

Your monthly electricity consumption chart

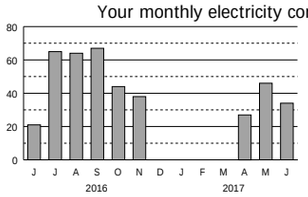

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.90		
Less : VAT	15.02		
Amount Net of VAT	190.88		
Less: BIR 2306	6.25		
BIR 2307	3.49	VATable Sales	173.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.51
Amount Due	181.14	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	196.16	TOTAL SALES	205.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4410/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315995599579

Collection Ref. Code : 1825-31-962-6

Account ID : 3154330000-3

Customer Name : MARIJOY REALTY CORP M-12

Meter Number : 447162GS6

Period : May 2017

Premise Address: RIZAL AVE SOUTH EXPRESSWAY C/O VENERACION VITALIANA

Billing Address: RIZAL AVE SOUTH EXPRESSWAY C/O VENERACION VITALIANA

TOTAL AMOUNT DUE : 584.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31543300003

BC21/208.0/4410/0/10/06-28-2017/48

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725506436089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389882

72543300007

Date : 06-28-2017

BC21/208.0/4420/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254330000-7

Collection Ref. Code : 1825-32-017-9

Customer Information----------

Name : TAGARAO,PATRICIA (M-24)

Premise Address: RIZAL AVE SOUTH EXPRESSWAY C/O LUCITA DELOS SANTOS

Billing Address: RIZAL AVE SOUTH EXPRESSWAY C/O LUCITA DELOS SANTOS

TIN :

Metering Information----------

Meter No	:	447169GS6	Pole No	:	0401521
Serial No	:	89944290	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7849
Period From	:	05-27-2017	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	900	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 453.50	9.07
Sub-Total		19.48
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.42
CURRENT BILL - JUNE 2017		1,190.21
TOTAL AMOUNT DUE		1,643.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,493.12

Your monthly electricity consumption chart

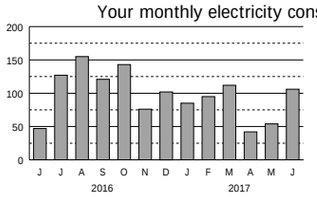

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.21		
Less : VAT	89.10		
Amount Net of VAT	1,101.11		
Less: BIR 2306	37.13		
BIR 2307	21.01	VATable Sales	1,042.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.32
Amount Due	1,042.97	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,132.07	TOTAL SALES	1,190.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4420/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725506436089

Collection Ref. Code : 1825-32-017-9

Account ID : 7254330000-7

Customer Name : TAGARAO,PATRICIA (M-24)

Meter Number : 447169GS6

Period : May 2017

Premise Address: RIZAL AVE SOUTH EXPRESSWAY C/O LUCITA DELOS SANTOS

Billing Address: RIZAL AVE SOUTH EXPRESSWAY C/O LUCITA DELOS SANTOS

TOTAL AMOUNT DUE : 1,643.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72543300007

BC21/208.0/4420/0/10/06-28-2017/48

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015678547747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385030

01543300006

Date : 06-28-2017

BC21/208.0/4430/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154330000-6

Collection Ref. Code : 1825-31-953-7

Customer Information----------

Name : VILLAFLOR,RICHARD M-9

Premise Address: RIZAL AVE SOUTH EXPRESSWAY C/O DR. JOSEFINA CABRIGAS

Billing Address: RIZAL AVE SOUTH EXPRESSWAY C/O DR. JOSEFINA CABRIGAS

TIN :

Metering Information----------

Meter No	:	447170GS6	Pole No	:	0401521
Serial No	:	60456488	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22137
Period From	:	05-27-2017	Prev Rdg	:	21802
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	900	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,184.50	83.69
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		471.55
CURRENT BILL - JUNE 2017		3,811.40
TOTAL AMOUNT DUE		7,995.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 5.64

Your monthly electricity consumption chart

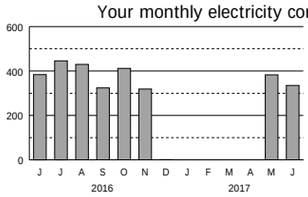

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.40		
Less : VAT	286.91		
Amount Net of VAT	3,524.49		
Less: BIR 2306	119.54		
BIR 2307	67.30	VATable Sales	3,339.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.64
Amount Due	3,337.65	VAT Zero Rated Sales	0.00
Add : VAT	286.91	VAT Amount	286.91
TOTAL AMOUNT DUE	3,624.56	TOTAL SALES	3,811.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4430/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015678547747

Collection Ref. Code : 1825-31-953-7

Account ID : 0154330000-6

Customer Name : VILLAFLOR,RICHARD M-9

Meter Number : 447170GS6

Period : May 2017

Premise Address: RIZAL AVE SOUTH EXPRESSWAY C/O DR. JOSEFINA CABRIGAS

Billing Address: RIZAL AVE SOUTH EXPRESSWAY C/O DR. JOSEFINA CABRIGAS

TOTAL AMOUNT DUE : 7,995.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01543300006

BC21/208.0/4430/0/10/06-28-2017/48

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225406233124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22543300002

1010394158

Date : 06-28-2017

BC21/208.0/4450/0401521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254330000-2

Collection Ref. Code : 1825-31-992-8

Customer Information----------

Name : ALGUNO,JOSHUA (M-20)

Premise Address: MARIJOY REALTY CORP SOUTH EXPRESSWAY C/O MARLON ESPEJA

Billing Address: MARIJOY REALTY CORP SOUTH EXPRESSWAY C/O MARLON ESPEJA

TIN :

Metering Information----------

Meter No	:	447168GS6	Pole No	:	0401521
Serial No	:	59493265	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31419
Period From	:	05-27-2017	Prev Rdg	:	31361
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	900	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.17
CURRENT BILL - JUNE 2017		458.96
TOTAL AMOUNT DUE		521.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 3,706.00

Your monthly electricity consumption chart

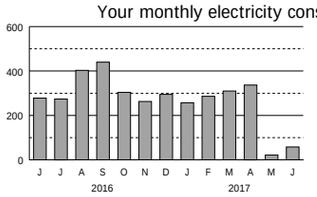

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.96		
Less : VAT	33.57		
Amount Net of VAT	425.39		
Less: BIR 2306	13.98		
BIR 2307	7.96	VATable Sales	394.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	403.45	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	437.02	TOTAL SALES	458.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4450/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225406233124

Collection Ref. Code : 1825-31-992-8

Account ID : 2254330000-2

Customer Name : ALGUNO,JOSHUA (M-20)

Meter Number : 447168GS6

Period : May 2017

Premise Address: MARIJOY REALTY CORP SOUTH EXPRESSWAY C/O MARLON ESPEJA

Billing Address: MARIJOY REALTY CORP SOUTH EXPRESSWAY C/O MARLON ESPEJA

TOTAL AMOUNT DUE : 521.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22543300002

BC21/208.0/4450/0/10/06-28-2017/48

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349134765340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385686

34990629056

Date : 06-28-2017

BC21/208.0/4650/0401535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499062905-6

Collection Ref. Code : 1859-77-179-3

Customer Information----------

Name : AVENIDO,DELSA TAGSIP

Premise Address: N. BACALSO HIGHWAY LABANGON, CEBU CITY

Billing Address: N. BACALSO HIGHWAY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036436	Pole No	:	0401535
Serial No	:	125284526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13522
Period From	:	05-27-2017	Prev Rdg	:	13122
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	254	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,688.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,689.00	113.78
Sub-Total		153.05
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		564.72
CURRENT BILL - JUNE 2017		4,565.49
TOTAL AMOUNT DUE		10,254.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,820.00

Your monthly electricity consumption chart

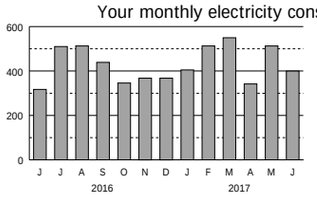

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.49		
Less : VAT	344.15		
Amount Net of VAT	4,221.34		
Less: BIR 2306	143.40		
BIR 2307	80.62	VATable Sales	4,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.57
Amount Due	3,997.32	VAT Zero Rated Sales	0.00
Add : VAT	344.15	VAT Amount	344.15
TOTAL AMOUNT DUE	4,341.47	TOTAL SALES	4,565.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4650/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349134765340

Collection Ref. Code : 1859-77-179-3

Account ID : 3499062905-6

Customer Name : AVENIDO,DELSA TAGSIP

Meter Number : MTR1036436

Period : May 2017

Premise Address: N. BACALSO HIGHWAY LABANGON, CEBU CITY

Billing Address: N. BACALSO HIGHWAY LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 10,254.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34990629056

BC21/208.0/4650/0/10/06-28-2017/48

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073680640819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380768

07306300000

Date : 06-28-2017

BC21/208.0/4670/0401535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730630000-0

Collection Ref. Code : 1827-71-392-5

Customer Information----------

Name : DACUMOS,PRESIDIA A

Premise Address: RIZAL AVE.
Billing Address: RIZAL AVE.

TIN :

Metering Information----------

Meter No	:	406362GS6	Pole No	:	0401535
Serial No	:	2003227087	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52242
Period From	:	05-27-2017	Prev Rdg	:	52025
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		305.01
CURRENT BILL - JUNE 2017		2,464.93
TOTAL AMOUNT DUE		4,911.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,827.00

Your monthly electricity consumption chart

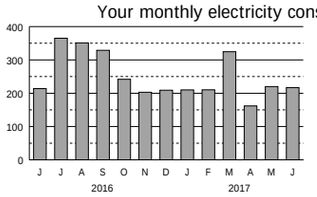

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.93		
Less : VAT	185.43		
Amount Net of VAT	2,279.50		
Less: BIR 2306	77.26		
BIR 2307	43.52	VATable Sales	2,159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.58
Amount Due	2,158.72	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,344.15	TOTAL SALES	2,464.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4670/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073680640819

Collection Ref. Code : 1827-71-392-5
Account ID : 0730630000-0
Customer Name : DACUMOS,PRESIDIA A
Meter Number : 406362GS6
Period : May 2017

Premise Address: RIZAL AVE.
Billing Address: RIZAL AVE.

TOTAL AMOUNT DUE : 4,911.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07306300000

BC21/208.0/4670/0/10/06-28-2017/48

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608685964221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382883

60826300000

Date : 06-28-2017

BC21/208.0/4680/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082630000-0

Collection Ref. Code : 1841-51-428-4

Customer Information----------

Name : SAGA,MARIO TREXILEO S

Premise Address: 229 N. BACALSO AVE. CEBU CITY

Billing Address: 229 N. BACALSO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	108327SS6	Pole No	:	0399792
Serial No	:	76749208	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30527
Period From	:	05-27-2017	Prev Rdg	:	30264
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1089	Billed kWh	:	263

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,916.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.7002/kWh	184.15
System Loss Charge	0.812/kWh	213.56
Sub-Total		1,855.99
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		104.20
Transmission		4.19
System Loss		13.86
Distribution		90.90
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		368.64
CURRENT BILL - JUNE 2017		3,046.29
TOTAL AMOUNT DUE		4,962.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,410.00

Your monthly electricity consumption chart

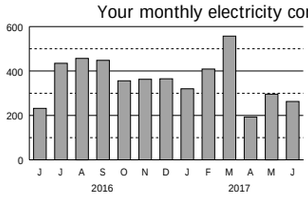

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.29		
Less : VAT	223.26		
Amount Net of VAT	2,823.03		
Less: BIR 2306	93.02		
BIR 2307	53.95	VATable Sales	2,677.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.38
Amount Due	2,676.06	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,899.32	TOTAL SALES	3,046.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4680/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608685964221

Collection Ref. Code : 1841-51-428-4

Account ID : 6082630000-0

Customer Name : SAGA,MARIO TREXILEO S

Meter Number : 108327SS6

Period : May 2017

Premise Address: 229 N. BACALSO AVE. CEBU CITY

Billing Address: 229 N. BACALSO AVE. CEBU CITY

TOTAL AMOUNT DUE : 4,962.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60826300000

BC21/208.0/4680/0/10/06-28-2017/48

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365475212093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393628

36543300002

Date : 06-28-2017

BC21/208.0/4690/0401542/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654330000-2

Collection Ref. Code : 1839-86-281-5

Customer Information----------

Name : SHAW,LAURA CLEMENTINA M1 CHUA

Premise Address: 229-1 N. BACALSO AVE., SOUTH EXPRESSWAY LABANGON LABANGON CEBU CITY

Billing Address: 229-1 N. BACALSO AVE., SOUTH EXPRESSWAY LABANGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089850	Pole No	:	0401542
Serial No	:	40007719	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12693
Period From	:	05-27-2017	Prev Rdg	:	12238
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	566	Billed kWh	:	455

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,454.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.7002/kWh	318.59
System Loss Charge	0.812/kWh	369.46
Sub-Total		3,210.93
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		153.76
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		180.28
Transmission		7.25
System Loss		23.99
Distribution		156.83
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		642.82
CURRENT BILL - JUNE 2017		5,314.40
TOTAL AMOUNT DUE		10,768.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,867.00

Your monthly electricity consumption chart

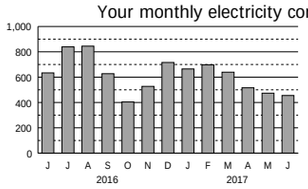

Avg Monthly Usage : 618.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.40		
Less : VAT	391.01		
Amount Net of VAT	4,923.39		
Less: BIR 2306	162.92		
BIR 2307	94.13	VATable Sales	4,671.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.81
Amount Due	4,666.34	VAT Zero Rated Sales	0.00
Add : VAT	391.01	VAT Amount	391.01
TOTAL AMOUNT DUE	5,057.35	TOTAL SALES	5,314.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4690/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365475212093

Collection Ref. Code : 1839-86-281-5

Account ID : 3654330000-2

Customer Name : SHAW,LAURA CLEMENTINA M1 CHUA

Meter Number : MTR1089850

Period : May 2017

Premise Address: 229-1 N. BACALSO AVE., SOUTH EXPRESSWAY LABANGON LABANGON CEBU CITY

Billing Address: 229-1 N. BACALSO AVE., SOUTH EXPRESSWAY LABANGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 10,768.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36543300002

BC21/208.0/4690/0/10/06-28-2017/48

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336966161388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3360909472 8

1010379698

Date : 06-28-2017

BC21/208.0/4750/0401542/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360909472-8

Collection Ref. Code : 1851-38-497-9

Customer Information----------

Name : ARINGO,MA.THERESA NELIA LACIA

Premise Address: LOT 2559-B-1 N BACALSO AVE. LABANGON
Billing Address: LOT 2559-B-1 N BACALSO AVE. LABANGON

TIN :

Metering Information----------

Meter No	:	453718GS6	Pole No	:	0401542
Serial No	:	98598700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15264
Period From	:	05-27-2017	Prev Rdg	:	15187
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	563	Billed kWh	:	77

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		969.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.7002/kWh	53.92
System Loss Charge	0.812/kWh	62.52
Sub-Total		543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 969.50	19.39
Sub-Total		26.95
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		30.50
Transmission		1.22
System Loss		4.05
Distribution		27.04
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		109.41
CURRENT BILL - JUNE 2017		905.08
TOTAL AMOUNT DUE		1,874.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,721.00

Your monthly electricity consumption chart

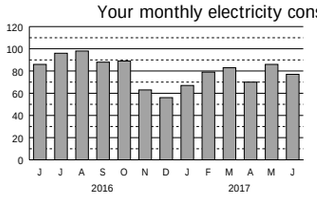

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.08		
Less : VAT	66.76		
Amount Net of VAT	838.32		
Less: BIR 2306	27.83		
BIR 2307	16.03	VATable Sales	795.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	794.46	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	861.22	TOTAL SALES	905.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4750/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336966161388

Collection Ref. Code : 1851-38-497-9
Account ID : 3360909472-8
Customer Name : ARINGO,MA.THERESA NELIA LACIA
Meter Number : 453718GS6
Period : May 2017

Premise Address: LOT 2559-B-1 N BACALSO AVE. LABANGON
Billing Address: LOT 2559-B-1 N BACALSO AVE. LABANGON

TOTAL AMOUNT DUE : 1,874.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3360909472 8

BC21/208.0/4750/0/10/06-28-2017/48

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777648914602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383134

77754300000

Date : 06-28-2017

BC21/208.0/4870/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775430000-0

Collection Ref. Code : 1809-94-827-4

Customer Information----------

Name : BALBUENA,ABDON - UP

Premise Address: RIZAL AVE., OPP. C I T

Billing Address: RIZAL AVE., OPP. C I T

TIN :

Metering Information----------

Meter No	:	502239 GS6	Pole No	:	0401570
Serial No	:	56257105	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36757
Period From	:	05-27-2017	Prev Rdg	:	36223
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,879.50	97.59
Sub-Total		150.01
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		746.76
CURRENT BILL - JUNE 2017		6,031.80
TOTAL AMOUNT DUE		10,911.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,828.00

Your monthly electricity consumption chart

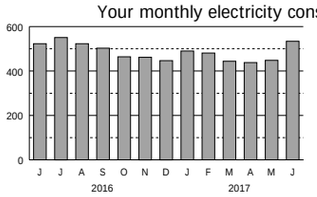

Avg Monthly Usage : 485.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,031.80		
Less : VAT	452.71		
Amount Net of VAT	5,579.09		
Less: BIR 2306	188.63		
BIR 2307	106.49	VATable Sales	5,285.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.05
Amount Due	5,283.97	VAT Zero Rated Sales	0.00
Add : VAT	452.71	VAT Amount	452.71
TOTAL AMOUNT DUE	5,736.68	TOTAL SALES	6,031.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4870/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777648914602

Collection Ref. Code : 1809-94-827-4

Account ID : 7775430000-0

Customer Name : BALBUENA,ABDON - UP

Meter Number : 502239 GS6

Period : May 2017

Premise Address: RIZAL AVE., OPP. C I T

Billing Address: RIZAL AVE., OPP. C I T

TOTAL AMOUNT DUE : 10,911.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77754300000

BC21/208.0/4870/0/10/06-28-2017/48

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477339361195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382781

47726300008

Date : 06-28-2017

BC21/208.0/4890/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772630000-8

Collection Ref. Code : 1841-56-374-9

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address: 452 N. BACALSO AVE., DULJO FATIMA CEBU CITY
Billing Address: 452 N. BACALSO AVE., DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128807	Pole No	:	0401570
Serial No	:	40077279	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1873
Period From	:	05-27-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	593	Billed kWh	:	70

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		539.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.7002/kWh	49.01
System Loss Charge	0.812/kWh	56.84
Sub-Total		493.99
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 539.00	10.78
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.73
Transmission		1.11
System Loss		3.68
Distribution		24.63
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		98.65
CURRENT BILL - JUNE 2017		815.58
TOTAL AMOUNT DUE		1,354.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 840.00

Your monthly electricity consumption chart

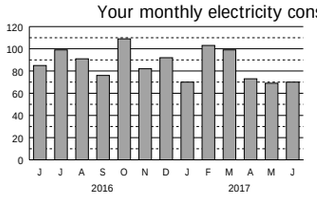

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.58		
Less : VAT	59.91		
Amount Net of VAT	755.67		
Less: BIR 2306	24.96		
BIR 2307	14.45	VATable Sales	716.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	716.26	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	776.17	TOTAL SALES	815.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4890/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477339361195

Collection Ref. Code : 1841-56-374-9
Account ID : 4772630000-8
Customer Name : BALBUENA,ABDON V
Meter Number : MTR1128807
Period : May 2017

Premise Address: 452 N. BACALSO AVE., DULJO FATIMA CEBU CITY
Billing Address: 452 N. BACALSO AVE., DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,354.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47726300008

BC21/208.0/4890/0/10/06-28-2017/48

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577678374368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382507

57754300002

Date : 06-28-2017

BC21/208.0/4900/0401570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775430000-2

Collection Ref. Code : 1809-94-680-8

Customer Information----------

Name : BALBUENA,ABDON

Premise Address: RIZAL AVE. OPP CIT

Billing Address: RIZAL AVE. OPP CIT

TIN :

Metering Information----------

Meter No	:	449363GS6	Pole No	:	0401570
Serial No	:	98080070	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11943
Period From	:	05-27-2017	Prev Rdg	:	10463
No of Days	:	31	Diff Rdg	:	1480
Avg kWh/day	:	47.74	Registered	:	1480
Conn Load	:	0	Billed kWh	:	1480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,091.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,206.30
Transmission Charge	0.3752/kWh	555.30
System Loss Charge	0.8255/kWh	1,221.74
Sub-Total		9,983.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	145.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 7,092.00	141.84
Sub-Total		287.13
Government Charges		
Franchise Tax - Local		108.82
Value Added Tax		
Generation		586.38
Transmission		13.04
System Loss		82.32
Distribution		508.77
Others		47.51
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.52
Sub-Total		2,051.91
CURRENT BILL - JUNE 2017		16,562.10
TOTAL AMOUNT DUE		23,654.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 7,000.00

Your monthly electricity consumption chart

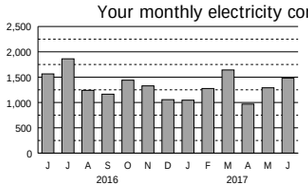

Avg Monthly Usage : 1,335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,562.10		
Less : VAT	1,238.02		
Amount Net of VAT	15,324.08		
Less: BIR 2306	515.84		
BIR 2307	292.38	VATable Sales	14,510.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	813.89
Amount Due	14,515.86	VAT Zero Rated Sales	0.00
Add : VAT	1,238.02	VAT Amount	1,238.02
TOTAL AMOUNT DUE	15,753.88	TOTAL SALES	16,562.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4900/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577678374368

Collection Ref. Code : 1809-94-680-8

Account ID : 5775430000-2

Customer Name : BALBUENA,ABDON

Meter Number : 449363GS6

Period : May 2017

Premise Address: RIZAL AVE. OPP CIT

Billing Address: RIZAL AVE. OPP CIT

TOTAL AMOUNT DUE : 23,654.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57754300002

BC21/208.0/4900/0/10/06-28-2017/48

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075649806569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381676

07516300006

Date : 06-28-2017

BC21/208.0/4950/1129372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751630000-6

Collection Ref. Code : 1829-18-845-3

Customer Information----------

Name : MADRONA,SUSIE O

Premise Address: HIWAY MAMBALING NR CIT BSDE LERIOS STUDIO
Billing Address: HIWAY MAMBALING NR CIT BSDE LERIOS STUDIO

TIN :

Metering Information----------

Meter No	:	449361GS6	Pole No	:	1129372
Serial No	:	85738309	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30562
Period From	:	05-27-2017	Prev Rdg	:	30434
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.84
CURRENT BILL - JUNE 2017		1,453.02
TOTAL AMOUNT DUE		2,750.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,186.00

Your monthly electricity consumption chart

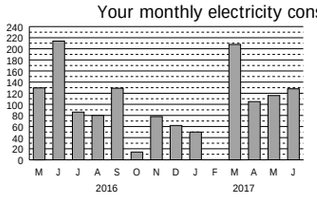

Avg Monthly Usage : 107.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.02		
Less : VAT	109.30		
Amount Net of VAT	1,343.72		
Less: BIR 2306	45.55		
BIR 2307	25.65	VATable Sales	1,273.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,272.52	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,381.82	TOTAL SALES	1,453.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4950/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075649806569

Collection Ref. Code : 1829-18-845-3
Account ID : 0751630000-6
Customer Name : MADRONA,SUSIE O
Meter Number : 449361GS6
Period : May 2017

Premise Address: HIWAY MAMBALING NR CIT BSDE LERIOS STUDIO
Billing Address: HIWAY MAMBALING NR CIT BSDE LERIOS STUDIO

TOTAL AMOUNT DUE : 2,750.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07516300006

BC21/208.0/4950/0/10/06-28-2017/48

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643135295582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383123

64376669897

Date : 06-28-2017

BC21/208.0/5010/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437666989-7

Collection Ref. Code : 1859-91-572-8

Customer Information----------

Name : EIGHTS G'S REALTY CORPORATION

Premise Address: M3 N. BACALSO AVENUE DULJO FATIMA,CEBU CITY
Billing Address: M3 N. BACALSO AVENUE DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040089	Pole No	:	0399792
Serial No	:	126816138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5971
Period From	:	05-27-2017	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1566	Billed kWh	:	369

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		98.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.7002/kWh	258.37
System Loss Charge	0.812/kWh	299.63
Sub-Total		2,604.03
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		106.52
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		146.19
Transmission		5.89
System Loss		19.44
Distribution		127.30
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		519.07
CURRENT BILL - JUNE 2017		4,290.43
Debit Adjustments		3,416.00
TOTAL AMOUNT DUE		7,805.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,416.00

Your monthly electricity consumption chart

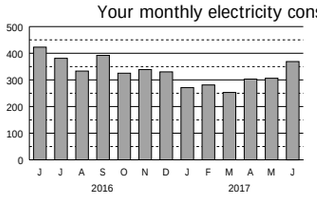

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.43		
Less : VAT	315.00		
Amount Net of VAT	3,975.43		
Less: BIR 2306	131.24		
BIR 2307	75.99	VATable Sales	3,771.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.07
Amount Due	3,768.20	VAT Zero Rated Sales	0.00
Add : VAT	315.00	VAT Amount	315.00
TOTAL AMOUNT DUE	4,083.20	TOTAL SALES	4,290.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/5010/0/10/06-28-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643135295582

Collection Ref. Code : 1859-91-572-8
Account ID : 6437666989-7
Customer Name : EIGHTS G'S REALTY CORPORATION
Meter Number : MTR1040089
Period : May 2017

Premise Address: M3 N. BACALSO AVENUE DULJO FATIMA,CEBU CITY
Billing Address: M3 N. BACALSO AVENUE DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 7,805.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64376669897

BC21/208.0/5010/0/10/06-28-2017/48

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761649349485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391487

76126339530

Date : 06-28-2017

BC21/27.0/40/0421276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612633953-0

Collection Ref. Code : 1851-20-971-9

Customer Information----------

Name : CARSULA,TERESITA RAMAS

Premise Address: 114 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 114 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509614 GS6	Pole No	:	0421276
Serial No	:	60763786	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5100
Period From	:	05-27-2017	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.21
CURRENT BILL - JUNE 2017		1,407.68
TOTAL AMOUNT DUE		2,660.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,143.00

Your monthly electricity consumption chart

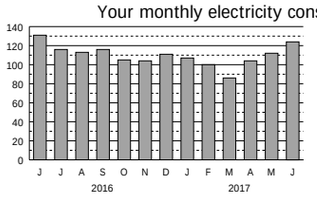

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.68		
Less : VAT	105.89		
Amount Net of VAT	1,301.79		
Less: BIR 2306	44.13		
BIR 2307	24.85	VATable Sales	1,233.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,232.81	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,338.70	TOTAL SALES	1,407.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/40/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761649349485

Collection Ref. Code : 1851-20-971-9

Account ID : 7612633953-0

Customer Name : CARSULA,TERESITA RAMAS

Meter Number : 509614 GS6

Period : May 2017

Premise Address: 114 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 114 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,660.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76126339530

BC21/27.0/40/0/10/06-28-2017/49

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835868051774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378867

83587000007

Date : 06-28-2017

BC21/27.0/50/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358700000-7

Collection Ref. Code : 1805-32-995-2

Customer Information----------

Name : SABAY,EPIFANIO -TM

Premise Address: 38 VISITACION ST SAMBAG II

Billing Address: 38 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	251593DS6	Pole No	:	0421185
Serial No	:	13892898	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49008
Period From	:	05-27-2017	Prev Rdg	:	48393
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,001.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,410.05
Transmission Charge	0.3752/kWh	230.75
System Loss Charge	0.8255/kWh	507.68
Sub-Total		4,148.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,001.00	120.02
Sub-Total		180.39
Government Charges		
Franchise Tax - Local		45.70
Value Added Tax		
Generation		243.67
Transmission		5.42
System Loss		34.21
Distribution		211.76
Others		27.13
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		860.88
CURRENT BILL - JUNE 2017		6,954.45
TOTAL AMOUNT DUE		12,955.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,610.00

Your monthly electricity consumption chart

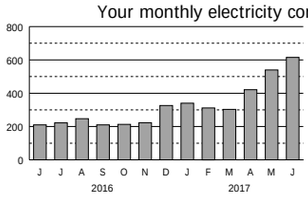

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,954.45		
Less : VAT	522.19		
Amount Net of VAT	6,432.26		
Less: BIR 2306	217.58		
BIR 2307	122.79	VATable Sales	6,093.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.69
Amount Due	6,091.89	VAT Zero Rated Sales	0.00
Add : VAT	522.19	VAT Amount	522.19
TOTAL AMOUNT DUE	6,614.08	TOTAL SALES	6,954.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/50/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835868051774

Collection Ref. Code : 1805-32-995-2

Account ID : 8358700000-7

Customer Name : SABAY,EPIFANIO -TM

Meter Number : 251593DS6

Period : May 2017

Premise Address: 38 VISITACION ST SAMBAG II

Billing Address: 38 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 12,955.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83587000007

BC21/27.0/50/0/10/06-28-2017/49

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507390140779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380717

50797000002

Date : 06-28-2017

BC21/27.0/100/0421094/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079700000-2

Collection Ref. Code : 1805-39-482-7

Customer Information----------

Name : ESPINA,LUIS DR APT C

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	510749 GS6	Pole No	:	0421094
Serial No	:	59875814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13929
Period From	:	05-27-2017	Prev Rdg	:	13915
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 128.98
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.02
CURRENT BILL - JUNE 2017		18.54
TOTAL AMOUNT DUE		294.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 414.00

Your monthly electricity consumption chart

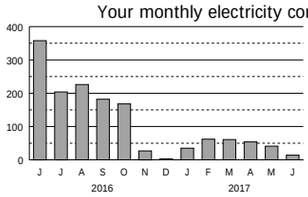

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.54		
Less : VAT	1.27		
Amount Net of VAT	17.27		
Less: BIR 2306	0.55		
BIR 2307	0.21	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.75
Amount Due	16.51	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	17.78	TOTAL SALES	18.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/100/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507390140779

Collection Ref. Code : 1805-39-482-7

Account ID : 5079700000-2

Customer Name : ESPINA,LUIS DR APT C

Meter Number : 510749 GS6

Period : May 2017

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 294.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50797000002

BC21/27.0/100/0/10/06-28-2017/49

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607604363534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382125

60797000001

Date : 06-28-2017

BC21/27.0/110/0421094/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079700000-1

Collection Ref. Code : 1805-39-485-1

Customer Information----------

Name : ESPINA,LUIS DR APT D

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1156109	Pole No	:	0421094
Serial No	:	85049912	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2116
Period From	:	05-27-2017	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.04
CURRENT BILL - JUNE 2017		2,901.02
TOTAL AMOUNT DUE		5,526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart

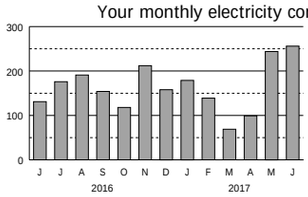

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.02		
Less : VAT	218.03		
Amount Net of VAT	2,682.99		
Less: BIR 2306	90.85		
BIR 2307	51.22	VATable Sales	2,541.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.01
Amount Due	2,540.92	VAT Zero Rated Sales	0.00
Add : VAT	218.03	VAT Amount	218.03
TOTAL AMOUNT DUE	2,758.95	TOTAL SALES	2,901.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/110/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607604363534

Collection Ref. Code : 1805-39-485-1
Account ID : 6079700000-1
Customer Name : ESPINA,LUIS DR APT D
Meter Number : MTR1156109
Period : May 2017

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 5,526.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60797000001

BC21/27.0/110/0/10/06-28-2017/49

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327356656955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32797000000

1010390486
Date : 06-28-2017
BC21/27.0/130/0421150/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279700000-0
Collection Ref. Code : 1805-39-599-8

Customer Information----------
Name : TEVES,CAMILA APT 131
Premise Address: 9 URGELLO RD
Billing Address: 9 URGELLO RD

TIN :

Metering Information----------

Meter No	:	252190DS6	Pole No	:	0421150
Serial No	:	11695145	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44670
Period From	:	05-27-2017	Prev Rdg	:	44518
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,777.50	75.55
Sub-Total		90.48
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		219.15
CURRENT BILL - JUNE 2017		1,774.86
TOTAL AMOUNT DUE		3,463.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2017 - 2,089.00

Your monthly electricity consumption chart

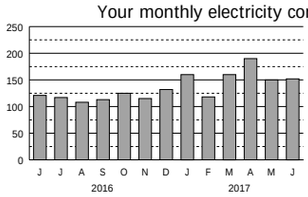

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.86		
Less : VAT	135.06		
Amount Net of VAT	1,639.80		
Less: BIR 2306	56.27		
BIR 2307	31.35	VATable Sales	1,555.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.09
Amount Due	1,552.18	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,687.24	TOTAL SALES	1,774.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/130/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327356656955

Collection Ref. Code : 1805-39-599-8
Account ID : 3279700000-0
Customer Name : TEVES,CAMILA APT 131
Meter Number : 252190DS6
Period : May 2017

Premise Address: 9 URGELLO RD
Billing Address: 9 URGELLO RD

TOTAL AMOUNT DUE : 3,463.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32797000000

BC21/27.0/130/0/10/06-28-2017/49

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826132708802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392008

82608000004

Date : 06-28-2017

BC21/27.0/180/0421164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260800000-4

Collection Ref. Code : 1805-39-680-3

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address: 350Y URGELLO PVT RD

Billing Address: 350Y URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1095673	Pole No	:	0421164
Serial No	:	129122363	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12478
Period From	:	05-27-2017	Prev Rdg	:	11802
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	0	Billed kWh	:	676

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,081.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,748.28
Transmission Charge	0.3752/kWh	253.64
System Loss Charge	0.8255/kWh	558.04
Sub-Total		4,559.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,081.50	121.63
Sub-Total		187.99
Government Charges		
Franchise Tax - Local		50.15
Value Added Tax		
Generation		267.83
Transmission		5.96
System Loss		37.59
Distribution		232.71
Others		28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		944.87
CURRENT BILL - JUNE 2017		7,632.07
TOTAL AMOUNT DUE		13,713.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,310.00

Your monthly electricity consumption chart

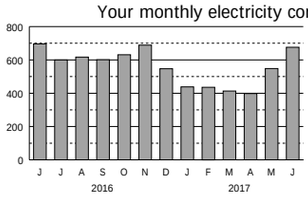

Avg Monthly Usage : 560.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,632.07		
Less : VAT	572.67		
Amount Net of VAT	7,059.40		
Less: BIR 2306	238.61		
BIR 2307	134.75	VATable Sales	6,687.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.20
Amount Due	6,686.04	VAT Zero Rated Sales	0.00
Add : VAT	572.67	VAT Amount	572.67
TOTAL AMOUNT DUE	7,258.71	TOTAL SALES	7,632.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/180/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826132708802

Collection Ref. Code : 1805-39-680-3

Account ID : 8260800000-4

Customer Name : MADARANG,MERCEDES E

Meter Number : MTR1095673

Period : May 2017

Premise Address: 350Y URGELLO PVT RD

Billing Address: 350Y URGELLO PVT RD

TOTAL AMOUNT DUE : 13,713.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82608000004

BC21/27.0/180/0/10/06-28-2017/49

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626496115979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391437

62608000006

Date : 06-28-2017

BC21/27.0/260/0421164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260800000-6

Collection Ref. Code : 1805-39-674-9

Customer Information----------

Name : DILUVIO,ERLINDA T

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	378539GS6	Pole No	:	0421164
Serial No	:	2003140939	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83673
Period From	:	05-27-2017	Prev Rdg	:	83256
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	120	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,046.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,046.50	100.93
Sub-Total		141.87
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		586.45
CURRENT BILL - JUNE 2017		4,739.35
TOTAL AMOUNT DUE		9,785.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,865.00

Your monthly electricity consumption chart

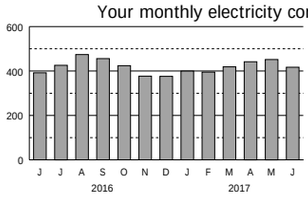

Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,739.35		
Less : VAT	356.64		
Amount Net of VAT	4,382.71		
Less: BIR 2306	148.60		
BIR 2307	83.68	VATable Sales	4,152.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.81
Amount Due	4,150.43	VAT Zero Rated Sales	0.00
Add : VAT	356.64	VAT Amount	356.64
TOTAL AMOUNT DUE	4,507.07	TOTAL SALES	4,739.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/260/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626496115979

Collection Ref. Code : 1805-39-674-9

Account ID : 6260800000-6

Customer Name : DILUVIO,ERLINDA T

Meter Number : 378539GS6

Period : May 2017

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 9,785.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62608000006

BC21/27.0/260/0/10/06-28-2017/49

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754974097577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388307

75448000002

Date : 06-28-2017

BC21/27.0/310/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544800000-2

Collection Ref. Code : 1811-57-371-1

Customer Information----------

Name : LEUTERIO,ANTOINETTE T.

Premise Address: 350-J ENCARNACION ST. URGELLO CEBU CITY
Billing Address: 350-J ENCARNACION ST. URGELLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	221437WS6	Pole No	:	0421185
Serial No	:	47545422	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	89925
Period From	:	05-27-2017	Prev Rdg	:	89142
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	500	Billed kWh	:	783

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,514.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,341.58
Transmission Charge	0.7002/kWh	548.26
System Loss Charge	0.812/kWh	635.80
Sub-Total		5,525.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,515.00	150.30
Sub-Total		227.16
Government Charges		
Franchise Tax - Local		59.99
Value Added Tax		
Generation		310.22
Transmission		12.48
System Loss		41.27
Distribution		269.45
Others		34.46
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,100.89
CURRENT BILL - JUNE 2017		9,099.09
TOTAL AMOUNT DUE		16,613.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,181.00

Your monthly electricity consumption chart

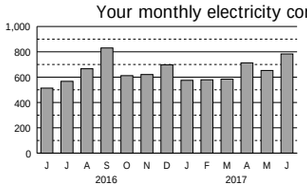

Avg Monthly Usage : 645.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,099.09		
Less : VAT	667.88		
Amount Net of VAT	8,431.21		
Less: BIR 2306	278.28		
BIR 2307	161.16	VATable Sales	7,998.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.01
Amount Due	7,991.77	VAT Zero Rated Sales	0.00
Add : VAT	667.88	VAT Amount	667.88
TOTAL AMOUNT DUE	8,659.65	TOTAL SALES	9,099.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/310/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754974097577

Collection Ref. Code : 1811-57-371-1
Account ID : 7544800000-2
Customer Name : LEUTERIO,ANTOINETTE T.
Meter Number : 221437WS6
Period : May 2017

Premise Address: 350-J ENCARNACION ST. URGELLO CEBU CITY
Billing Address: 350-J ENCARNACION ST. URGELLO CEBU CITY

TOTAL AMOUNT DUE : 16,613.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75448000002

BC21/27.0/310/0/10/06-28-2017/49

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202653154955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378658

20228000004

Date : 06-28-2017

BC21/27.0/320/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022800000-4

Collection Ref. Code : 1823-68-560-9

Customer Information----------

Name : TRINIDAD,AMANDA S

Premise Address: 350-J ENCARNACION ST URGELIO PVT RD
Billing Address: 350-J ENCARNACION ST URGELIO PVT RD

TIN :

Metering Information----------

Meter No	:	252174DS6	Pole No	:	0421185
Serial No	:	14404748	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51646
Period From	:	05-27-2017	Prev Rdg	:	50586
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	1148	Billed kWh	:	1060

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,120.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,877.49
Transmission Charge	0.3752/kWh	397.71
System Loss Charge	0.8255/kWh	875.03
Sub-Total		7,150.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,120.50	222.41
Sub-Total		326.47
Government Charges		
Franchise Tax - Local		78.86
Value Added Tax		
Generation		419.97
Transmission		9.35
System Loss		58.97
Distribution		364.56
Others		48.64
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,485.34
CURRENT BILL - JUNE 2017		12,000.02
TOTAL AMOUNT DUE		23,120.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,800.00

Your monthly electricity consumption chart

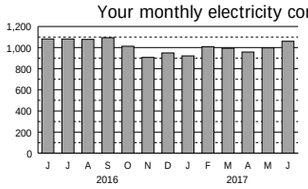

Avg Monthly Usage : 1,011.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,000.02		
Less : VAT	901.49		
Amount Net of VAT	11,098.53		
Less: BIR 2306	375.63		
BIR 2307	211.87	VATable Sales	10,514.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.85
Amount Due	10,511.03	VAT Zero Rated Sales	0.00
Add : VAT	901.49	VAT Amount	901.49
TOTAL AMOUNT DUE	11,412.52	TOTAL SALES	12,000.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/320/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202653154955

Collection Ref. Code : 1823-68-560-9
Account ID : 2022800000-4
Customer Name : TRINIDAD,AMANDA S
Meter Number : 252174DS6
Period : May 2017

Premise Address: 350-J ENCARNACION ST URGELIO PVT RD
Billing Address: 350-J ENCARNACION ST URGELIO PVT RD

TOTAL AMOUNT DUE : 23,120.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20228000004

BC21/27.0/320/0/10/06-28-2017/49

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346968226907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34608000005

1010384498
Date : 06-28-2017
BC21/27.0/400/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460800000-5
Collection Ref. Code : 1805-39-764-8

Customer Information----------
Name : CAMPOS,AVELINA A -M2
Premise Address: #95-B URGELLO PVT RD NR ATTY SENO
Billing Address: #95-B URGELLO PVT RD NR ATTY SENO

TIN :

Metering Information----------

Meter No	:	252340DS6	Pole No	:	0421283
Serial No	:	10628065	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49380
Period From	:	05-27-2017	Prev Rdg	:	49052
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		457.59
CURRENT BILL - JUNE 2017		3,695.25
TOTAL AMOUNT DUE		6,166.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 1,178.57

Your monthly electricity consumption chart

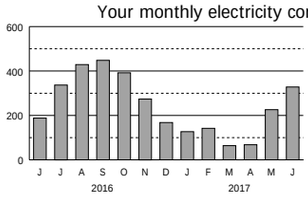

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.25		
Less : VAT	277.04		
Amount Net of VAT	3,418.21		
Less: BIR 2306	115.43		
BIR 2307	65.24	VATable Sales	3,237.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.55
Amount Due	3,237.54	VAT Zero Rated Sales	0.00
Add : VAT	277.04	VAT Amount	277.04
TOTAL AMOUNT DUE	3,514.58	TOTAL SALES	3,695.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/400/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346968226907

Collection Ref. Code : 1805-39-764-8
Account ID : 3460800000-5
Customer Name : CAMPOS,AVELINA A -M2
Meter Number : 252340DS6
Period : May 2017

Premise Address: #95-B URGELLO PVT RD NR ATTY SENO
Billing Address: #95-B URGELLO PVT RD NR ATTY SENO

TOTAL AMOUNT DUE : 6,166.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34608000005

BC21/27.0/400/0/10/06-28-2017/49

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446106064852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385158

44608000004

Date : 06-28-2017

BC21/27.0/410/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460800000-4

Collection Ref. Code : 1805-39-767-2

Customer Information----------

Name : CAMPOS,TERESO M

Premise Address: BSDE 95B URGELLO PVT

Billing Address: BSDE 95B URGELLO PVT

TIN :

Metering Information----------

Meter No	:	252359DS6	Pole No	:	0421283
Serial No	:	13823192	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48164
Period From	:	05-27-2017	Prev Rdg	:	47897
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		374.41
CURRENT BILL - JUNE 2017		3,025.26
TOTAL AMOUNT DUE		5,755.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,100.00

Your monthly electricity consumption chart

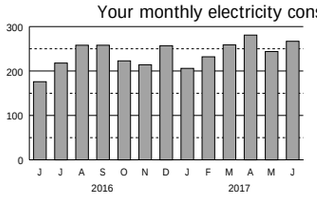

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.26		
Less : VAT	227.34		
Amount Net of VAT	2,797.92		
Less: BIR 2306	94.74		
BIR 2307	53.41	VATable Sales	2,650.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.07
Amount Due	2,649.77	VAT Zero Rated Sales	0.00
Add : VAT	227.34	VAT Amount	227.34
TOTAL AMOUNT DUE	2,877.11	TOTAL SALES	3,025.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/410/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446106064852

Collection Ref. Code : 1805-39-767-2

Account ID : 4460800000-4

Customer Name : CAMPOS,TERESO M

Meter Number : 252359DS6

Period : May 2017

Premise Address: BSDE 95B URGELLO PVT

Billing Address: BSDE 95B URGELLO PVT

TOTAL AMOUNT DUE : 5,755.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44608000004

BC21/27.0/410/0/10/06-28-2017/49

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546360431980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384512

54608000003

Date : 06-28-2017

BC21/27.0/420/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460800000-3

Collection Ref. Code : 1805-39-776-1

Customer Information----------

Name : MEDRANO,FRANCISCO M

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	220068WS6	Pole No	:	0421283
Serial No	:	42821640	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72238
Period From	:	05-27-2017	Prev Rdg	:	71456
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	0	Billed kWh	:	782

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,858.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,336.03
Transmission Charge	0.3752/kWh	293.41
System Loss Charge	0.8255/kWh	645.54
Sub-Total		5,274.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,858.00	157.16
Sub-Total		233.93
Government Charges		
Franchise Tax - Local		58.13
Value Added Tax		
Generation		309.83
Transmission		6.90
System Loss		43.50
Distribution		269.10
Others		35.05
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,095.06
CURRENT BILL - JUNE 2017		8,846.51
TOTAL AMOUNT DUE		16,704.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,068.00

Your monthly electricity consumption chart

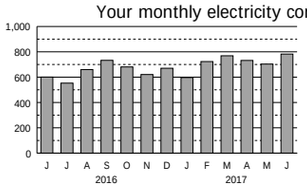

Avg Monthly Usage : 678.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,846.51		
Less : VAT	664.38		
Amount Net of VAT	8,182.13		
Less: BIR 2306	276.84		
BIR 2307	156.19	VATable Sales	7,751.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.68
Amount Due	7,749.10	VAT Zero Rated Sales	0.00
Add : VAT	664.38	VAT Amount	664.38
TOTAL AMOUNT DUE	8,413.48	TOTAL SALES	8,846.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/420/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546360431980

Collection Ref. Code : 1805-39-776-1
Account ID : 5460800000-3
Customer Name : MEDRANO,FRANCISCO M
Meter Number : 220068WS6
Period : May 2017

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 16,704.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54608000003

BC21/27.0/420/0/10/06-28-2017/49

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031596731097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392583

03107795456

Date : 06-28-2017

BC21/27.0/430/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310779545-6

Collection Ref. Code : 1849-97-632-5

Customer Information----------

Name : SODUSTA,ROWENA CAPAO

Premise Address: 95 E.TAMBIS ST. SAMBAG II

Billing Address: 95 E.TAMBIS ST. SAMBAG II

TIN : 401-727-964-000

Metering Information----------

Meter No	:	505125 GS6	Pole No	:	0421283
Serial No	:	68586586	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22270
Period From	:	05-27-2017	Prev Rdg	:	21926
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	344	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		482.35
CURRENT BILL - JUNE 2017		3,897.17
TOTAL AMOUNT DUE		7,462.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,036.00

Your monthly electricity consumption chart

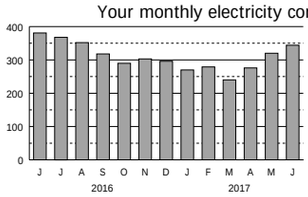

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.17		
Less : VAT	292.85		
Amount Net of VAT	3,604.32		
Less: BIR 2306	122.04		
BIR 2307	68.81	VATable Sales	3,414.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.50
Amount Due	3,413.47	VAT Zero Rated Sales	0.00
Add : VAT	292.85	VAT Amount	292.85
TOTAL AMOUNT DUE	3,706.32	TOTAL SALES	3,897.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/430/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031596731097

Collection Ref. Code : 1849-97-632-5

Account ID : 0310779545-6

Customer Name : SODUSTA,ROWENA CAPAO

Meter Number : 505125 GS6

Period : May 2017

Premise Address: 95 E.TAMBIS ST. SAMBAG II

Billing Address: 95 E.TAMBIS ST. SAMBAG II

TOTAL AMOUNT DUE : 7,462.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03107795456

BC21/27.0/430/0/10/06-28-2017/49

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897638475690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393681

89797000000

Date : 06-28-2017

BC21/27.0/480/0421283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979700000-0

Collection Ref. Code : 1821-58-353-1

Customer Information----------

Name : REMONDE,PABLO A

Premise Address: AZNAR RD SAMBAG II
Billing Address: AZNAR RD SAMBAG II

TIN :

Metering Information----------

Meter No	:	252179DS6	Pole No	:	0421283
Serial No	:	12317328	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70727
Period From	:	05-27-2017	Prev Rdg	:	70287
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	100	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		127.26
Government Charges		
Franchise Tax - Local		32.69
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		615.87
CURRENT BILL - JUNE 2017		4,975.12
TOTAL AMOUNT DUE		9,178.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,279.00

Your monthly electricity consumption chart

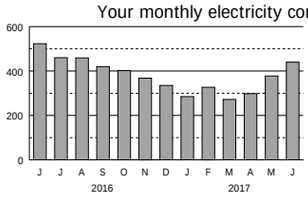

Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,975.12		
Less : VAT	373.57		
Amount Net of VAT	4,601.55		
Less: BIR 2306	155.66		
BIR 2307	87.84	VATable Sales	4,359.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.30
Amount Due	4,358.05	VAT Zero Rated Sales	0.00
Add : VAT	373.57	VAT Amount	373.57
TOTAL AMOUNT DUE	4,731.62	TOTAL SALES	4,975.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/480/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897638475690

Collection Ref. Code : 1821-58-353-1
Account ID : 8979700000-0
Customer Name : REMONDE,PABLO A
Meter Number : 252179DS6
Period : May 2017

Premise Address: AZNAR RD SAMBAG II
Billing Address: AZNAR RD SAMBAG II

TOTAL AMOUNT DUE : 9,178.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89797000000

BC21/27.0/480/0/10/06-28-2017/49

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656693183484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388422

65648000001

Date : 06-28-2017

BC21/27.0/540/0421220/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564800000-1

Collection Ref. Code : 1841-22-374-3

Customer Information----------

Name : RUIZ,LETICIA S

Premise Address: #1 TAMBIS ST. SAMBAG II URGELLO CEBU CITY

Billing Address: #1 TAMBIS ST. SAMBAG II URGELLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	436030GS6	Pole No	:	0421220
Serial No	:	84618564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25540
Period From	:	05-27-2017	Prev Rdg	:	25410
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	370	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,533.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,533.50	90.67
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		190.87
CURRENT BILL - JUNE 2017		1,548.19
TOTAL AMOUNT DUE		6,081.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,305.00

Your monthly electricity consumption chart

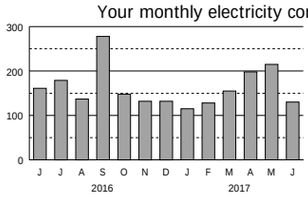

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.19		
Less : VAT	118.76		
Amount Net of VAT	1,429.43		
Less: BIR 2306	49.50		
BIR 2307	27.35	VATable Sales	1,357.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.11
Amount Due	1,352.58	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,471.34	TOTAL SALES	1,548.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/540/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656693183484

Collection Ref. Code : 1841-22-374-3

Account ID : 6564800000-1

Customer Name : RUIZ,LETICIA S

Meter Number : 436030GS6

Period : Apr 2017 to May 2017

Premise Address: #1 TAMBIS ST. SAMBAG II URGELLO CEBU CITY

Billing Address: #1 TAMBIS ST. SAMBAG II URGELLO CEBU CITY

TOTAL AMOUNT DUE : 6,081.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65648000001

BC21/27.0/540/0/10/06-28-2017/49

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936731275125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380917

93608000001

Date : 06-28-2017

BC21/27.0/670/0421255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360800000-1

Collection Ref. Code : 1805-39-734-6

Customer Information----------

Name : GAMELO,AUGUSTO

Premise Address: 189 URGELLO PVT RD

Billing Address: 189 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	306795GS6	Pole No	:	0421255
Serial No	:	46513977	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	85966
Period From	:	05-27-2017	Prev Rdg	:	85423
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,990.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,990.00	119.80
Sub-Total		173.10
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		25.63
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		761.93
CURRENT BILL - JUNE 2017		6,156.53
TOTAL AMOUNT DUE		12,146.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,417.00

Your monthly electricity consumption chart

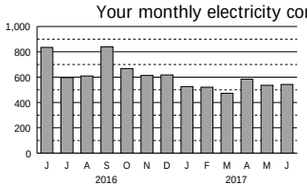

Avg Monthly Usage : 612.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,156.53		
Less : VAT	462.79		
Amount Net of VAT	5,693.74		
Less: BIR 2306	192.83		
BIR 2307	108.70	VATable Sales	5,394.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.14
Amount Due	5,392.21	VAT Zero Rated Sales	0.00
Add : VAT	462.79	VAT Amount	462.79
TOTAL AMOUNT DUE	5,855.00	TOTAL SALES	6,156.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/670/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936731275125

Collection Ref. Code : 1805-39-734-6

Account ID : 9360800000-1

Customer Name : GAMELO,AUGUSTO

Meter Number : 306795GS6

Period : May 2017

Premise Address: 189 URGELLO PVT RD

Billing Address: 189 URGELLO PVT RD

TOTAL AMOUNT DUE : 12,146.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93608000001

BC21/27.0/670/0/10/06-28-2017/49

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679138617966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384028

67937131307

Date : 06-28-2017

BC21/27.0/680/0421262/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793713130-7

Collection Ref. Code : 1863-34-806-9

Customer Information----------

Name : TABANAG,MARY FE MURILLO

Premise Address: 95-L TAMBIS,URGELLO SAMBAG 2,CEBU CITY
Billing Address: 95-L TAMBIS,URGELLO SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128260	Pole No	:	0421262
Serial No	:	40076942	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7093
Period From	:	05-27-2017	Prev Rdg	:	6060
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	436	Billed kWh	:	1033

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,630.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,727.78
Transmission Charge	0.3752/kWh	387.58
System Loss Charge	0.8255/kWh	852.74
Sub-Total		6,968.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 12,631.00	252.62
Sub-Total		354.02
Government Charges		
Franchise Tax - Local		77.12
Value Added Tax		
Generation		409.28
Transmission		9.11
System Loss		57.47
Distribution		355.29
Others		51.74
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,452.14
CURRENT BILL - JUNE 2017		11,734.98
TOTAL AMOUNT DUE		24,365.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 13,000.00

Your monthly electricity consumption chart

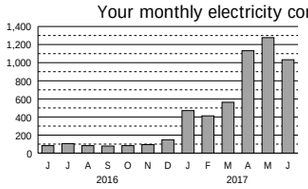

Avg Monthly Usage : 428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,734.98		
Less : VAT	882.89		
Amount Net of VAT	10,852.09		
Less: BIR 2306	367.89		
BIR 2307	207.20	VATable Sales	10,282.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	569.25
Amount Due	10,277.00	VAT Zero Rated Sales	0.00
Add : VAT	882.89	VAT Amount	882.89
TOTAL AMOUNT DUE	11,159.89	TOTAL SALES	11,734.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/680/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679138617966

Collection Ref. Code : 1863-34-806-9
Account ID : 6793713130-7
Customer Name : TABANAG,MARY FE MURILLO
Meter Number : MTR1128260
Period : May 2017

Premise Address: 95-L TAMBIS,URGELLO SAMBAG 2,CEBU CITY
Billing Address: 95-L TAMBIS,URGELLO SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 24,365.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67937131307

BC21/27.0/680/0/10/06-28-2017/49

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088755556787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387800

08808000007

Date : 06-28-2017

BC21/27.0/790/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880800000-7

Collection Ref. Code : 1807-89-635-8

Customer Information----------

Name : SAMBAG II BRGY. HALL

Premise Address: TAMBIS ST.,SAMBAG II CEBU CITY

Billing Address: TAMBIS ST.,SAMBAG II CEBU CITY

TIN : 206-003-947-000

Metering Information----------

Meter No	:	420109GS6	Pole No	:	0338030
Serial No	:	52452696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46254
Period From	:	05-27-2017	Prev Rdg	:	44747
No of Days	:	31	Diff Rdg	:	1507
Avg kWh/day	:	48.61	Registered	:	1507
Conn Load	:	2100	Billed kWh	:	1507

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,129.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,356.01
Transmission Charge	0.7002/kWh	1,055.20
System Loss Charge	0.812/kWh	1,223.68
Sub-Total		10,634.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,638.15
Supply Charge	0.4118/kWh	620.58
Metering Charge	0.6989/kWh	1,053.24
	5.00/month	5.00
Sub-Total		4,316.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	147.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 15,129.50	302.59
Sub-Total		450.53
Government Charges		
Franchise Tax - Local		115.52
Value Added Tax		
Generation		597.08
Transmission		24.03
System Loss		79.42
Distribution		518.04
Others		67.93
Universal Charge		
Missionary Electrification	0.1561/kWh	235.24
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.87
Sub-Total		2,119.96
CURRENT BILL - JUNE 2017		17,522.35
TOTAL AMOUNT DUE		32,652.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 15,508.27

Your monthly electricity consumption chart

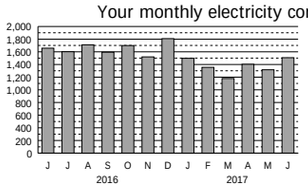

Avg Monthly Usage : 1,527.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,522.35		
Less : VAT	1,286.50		
Amount Net of VAT	16,235.85		
Less: BIR 2306	536.04		
BIR 2307	310.36	VATable Sales	15,402.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	833.46
Amount Due	15,389.45	VAT Zero Rated Sales	0.00
Add : VAT	1,286.50	VAT Amount	1,286.50
TOTAL AMOUNT DUE	16,675.95	TOTAL SALES	17,522.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/790/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088755556787

Collection Ref. Code : 1807-89-635-8

Account ID : 0880800000-7

Customer Name : SAMBAG II BRGY. HALL

Meter Number : 420109GS6

Period : May 2017

Premise Address: TAMBIS ST.,SAMBAG II CEBU CITY

Billing Address: TAMBIS ST.,SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 32,652.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08808000007

BC21/27.0/790/0/10/06-28-2017/49

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127634457660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12708000000

1010391229
Date : 06-28-2017
BC21/27.0/820/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270800000-0
Collection Ref. Code : 1805-40-434-2

Customer Information----------
Name : PINAS,DIONISIO LAS
Premise Address: 16 TAMBIS ST SAMBAG II NR BO OUTPOST (POLICE)
Billing Address: 16 TAMBIS ST SAMBAG II NR BO OUTPOST (POLICE)

TIN :

Metering Information----------

Meter No	:	277004GS6	Pole No	:	0338030
Serial No	:	46933036	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	94052
Period From	:	05-27-2017	Prev Rdg	:	92055
No of Days	:	31	Diff Rdg	:	1997
Avg kWh/day	:	64.42	Registered	:	1997
Conn Load	:	0	Billed kWh	:	1997

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,072.97
Transmission Charge	0.3752/kWh	749.27
System Loss Charge	0.8255/kWh	1,648.52
Sub-Total		13,470.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,495.95
Supply Charge	0.4118/kWh	822.36
Metering Charge	0.6989/kWh	1,395.70
	5.00/month	5.00
Sub-Total		5,719.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	195.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 22,128.50	442.57
Sub-Total		638.62
Government Charges		
Franchise Tax - Local		148.71
Value Added Tax		
Generation		791.22
Transmission		17.61
System Loss		111.08
Distribution		686.28
Others		94.48
Universal Charge		
Missionary Electrification	0.1561/kWh	311.73
Environmental Charge	0.0025/kWh	4.99
NPC Stranded Contract Costs	0.1938/kWh	387.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.63
Sub-Total		2,800.75
CURRENT BILL - JUNE 2017		22,629.14
TOTAL AMOUNT DUE		44,757.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 22,600.00

Your monthly electricity consumption chart

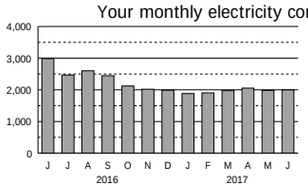

Avg Monthly Usage : 2,186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,629.14		
Less : VAT	1,700.67		
Amount Net of VAT	20,928.47		
Less: BIR 2306	708.61		
BIR 2307	399.54	VATable Sales	19,828.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,100.08
Amount Due	19,820.32	VAT Zero Rated Sales	0.00
Add : VAT	1,700.67	VAT Amount	1,700.67
TOTAL AMOUNT DUE	21,520.99	TOTAL SALES	22,629.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/820/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127634457660

Collection Ref. Code : 1805-40-434-2
Account ID : 1270800000-0
Customer Name : PINAS,DIONISIO LAS
Meter Number : 277004GS6
Period : May 2017

Premise Address: 16 TAMBIS ST SAMBAG II NR BO OUTPOST (POLICE)
Billing Address: 16 TAMBIS ST SAMBAG II NR BO OUTPOST (POLICE)

TOTAL AMOUNT DUE : 44,757.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12708000000

BC21/27.0/820/0/10/06-28-2017/49

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227675122028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390244

22708000009

Date : 06-28-2017

BC21/27.0/830/0338023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270800000-9

Collection Ref. Code : 1805-40-443-1

Customer Information----------

Name : GUSTILO,SOLEDAD M

Premise Address: 164-A TAMBIS URGELLO ST SAMBAG II
Billing Address: 164-A TAMBIS URGELLO ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	128356WS6	Pole No	:	0338023
Serial No	:	69605872	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6577
Period From	:	05-27-2017	Prev Rdg	:	6453
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	610	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.49
CURRENT BILL - JUNE 2017		1,410.14
TOTAL AMOUNT DUE		2,772.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,186.00

Your monthly electricity consumption chart

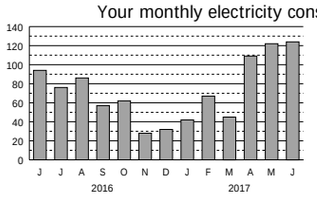

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.14		
Less : VAT	106.15		
Amount Net of VAT	1,303.99		
Less: BIR 2306	44.24		
BIR 2307	24.90	VATable Sales	1,235.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,234.85	VAT Zero Rated Sales	0.00
Add : VAT	106.15	VAT Amount	106.15
TOTAL AMOUNT DUE	1,341.00	TOTAL SALES	1,410.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/830/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227675122028

Collection Ref. Code : 1805-40-443-1
Account ID : 2270800000-9
Customer Name : GUSTILO,SOLEDAD M
Meter Number : 128356WS6
Period : May 2017

Premise Address: 164-A TAMBIS URGELLO ST SAMBAG II
Billing Address: 164-A TAMBIS URGELLO ST SAMBAG II

TOTAL AMOUNT DUE : 2,772.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22708000009

BC21/27.0/830/0/10/06-28-2017/49

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505993131564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379996

50548000004

Date : 06-28-2017

BC21/27.0/860/0338023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054800000-4

Collection Ref. Code : 1825-36-200-9

Customer Information----------

Name : TAMAO,WENCESLAO

Premise Address: TAMBIS ST URGELLO
Billing Address: TAMBIS ST URGELLO

TIN :

Metering Information----------

Meter No	:	420283GS6	Pole No	:	0338023
Serial No	:	69875947	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16105
Period From	:	05-27-2017	Prev Rdg	:	16018
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 67.01
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.48
CURRENT BILL - JUNE 2017		887.26
TOTAL AMOUNT DUE		1,740.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2017 - 1,421.00

Your monthly electricity consumption chart

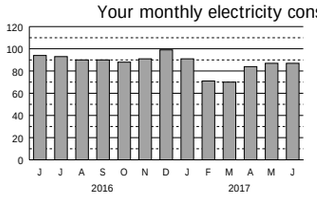

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.26		
Less : VAT	66.23		
Amount Net of VAT	821.03		
Less: BIR 2306	27.59		
BIR 2307	15.59	VATable Sales	773.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	777.85	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	844.08	TOTAL SALES	887.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/860/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505993131564

Collection Ref. Code : 1825-36-200-9
Account ID : 5054800000-4
Customer Name : TAMAO,WENCESLAO
Meter Number : 420283GS6
Period : May 2017

Premise Address: TAMBIS ST URGELLO
Billing Address: TAMBIS ST URGELLO

TOTAL AMOUNT DUE : 1,740.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50548000004

BC21/27.0/860/0/10/06-28-2017/49

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742154417645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382371

74228000001

Date : 06-28-2017

BC21/27.0/870/0338023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422800000-1

Collection Ref. Code : 1823-73-320-4

Customer Information----------

Name : GOJELDE,EVELYN Z

Premise Address: TAMBIS ST URGELLO SAMBAG 2 CEBU CITY
Billing Address: TAMBIS ST URGELLO SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	125174WS6	Pole No	:	0338023
Serial No	:	73413116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19269
Period From	:	05-27-2017	Prev Rdg	:	19198
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	220	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.34
CURRENT BILL - JUNE 2017		685.54
TOTAL AMOUNT DUE		1,294.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 882.00

Your monthly electricity consumption chart

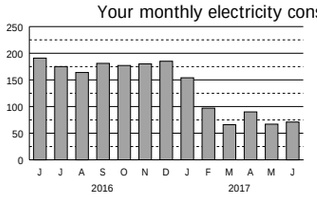

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.54		
Less : VAT	51.04		
Amount Net of VAT	634.50		
Less: BIR 2306	21.26		
BIR 2307	12.01	VATable Sales	596.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.23	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	652.27	TOTAL SALES	685.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/870/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742154417645

Collection Ref. Code : 1823-73-320-4
Account ID : 7422800000-1
Customer Name : GOJELDE,EVELYN Z
Meter Number : 125174WS6
Period : May 2017

Premise Address: TAMBIS ST URGELLO SAMBAG 2 CEBU CITY
Billing Address: TAMBIS ST URGELLO SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,294.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74228000001

BC21/27.0/870/0/10/06-28-2017/49

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173514579142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380799

17328000009

Date : 06-28-2017

BC21/27.0/930/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732800000-9

Collection Ref. Code : 1823-95-755-2

Customer Information----------

Name : PINO,MELECIO A

Premise Address: TAMBIS ST URGELLO #25

Billing Address: TAMBIS ST URGELLO #25

TIN :

Metering Information----------

Meter No	:	278556GS6	Pole No	:	0338044
Serial No	:	46984345	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56510
Period From	:	05-27-2017	Prev Rdg	:	56147
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		119.55
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		510.09
CURRENT BILL - JUNE 2017		4,121.91
TOTAL AMOUNT DUE		8,318.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,435.00

Your monthly electricity consumption chart

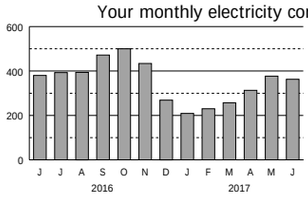

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.91		
Less : VAT	310.06		
Amount Net of VAT	3,811.85		
Less: BIR 2306	129.20		
BIR 2307	72.78	VATable Sales	3,611.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.03
Amount Due	3,609.87	VAT Zero Rated Sales	0.00
Add : VAT	310.06	VAT Amount	310.06
TOTAL AMOUNT DUE	3,919.93	TOTAL SALES	4,121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/930/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173514579142

Collection Ref. Code : 1823-95-755-2

Account ID : 1732800000-9

Customer Name : PINO,MELECIO A

Meter Number : 278556GS6

Period : May 2017

Premise Address: TAMBIS ST URGELLO #25

Billing Address: TAMBIS ST URGELLO #25

TOTAL AMOUNT DUE : 8,318.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17328000009

BC21/27.0/930/0/10/06-28-2017/49

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146615286653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383818

14606723402

Date : 06-28-2017

BC21/27.0/940/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460672340-2

Collection Ref. Code : 1851-54-818-1

Customer Information----------

Name : GOOPIO,ALVIN SEBIAL

Premise Address: 16-4 TAMBIS STREET SAMBAG 2

Billing Address: 16-4 TAMBIS STREET SAMBAG 2

TIN :

Metering Information----------

Meter No	:	541624 GS6	Pole No	:	0338044
Serial No	:	92019037	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27479
Period From	:	05-27-2017	Prev Rdg	:	26769
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	1460	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,888.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,936.81
Transmission Charge	0.3752/kWh	266.39
System Loss Charge	0.8255/kWh	586.11
Sub-Total		4,789.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 11,029.50	220.59
Sub-Total		290.29
Government Charges		
Franchise Tax - Local		53.37
Value Added Tax		
Generation		281.31
Transmission		6.26
System Loss		39.50
Distribution		244.38
Others		41.24
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		1,004.31
CURRENT BILL - JUNE 2017		8,120.44
TOTAL AMOUNT DUE		15,009.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 4,141.00

Your monthly electricity consumption chart

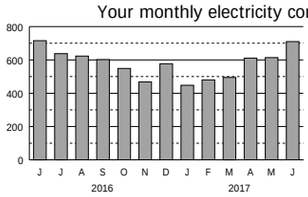

Avg Monthly Usage : 579.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,120.44		
Less : VAT	612.69		
Amount Net of VAT	7,507.75		
Less: BIR 2306	255.28		
BIR 2307	143.39	VATable Sales	7,116.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.62
Amount Due	7,109.08	VAT Zero Rated Sales	0.00
Add : VAT	612.69	VAT Amount	612.69
TOTAL AMOUNT DUE	7,721.77	TOTAL SALES	8,120.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/940/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146615286653

Collection Ref. Code : 1851-54-818-1

Account ID : 1460672340-2

Customer Name : GOOPIO,ALVIN SEBIAL

Meter Number : 541624 GS6

Period : May 2017

Premise Address: 16-4 TAMBIS STREET SAMBAG 2

Billing Address: 16-4 TAMBIS STREET SAMBAG 2

TOTAL AMOUNT DUE : 15,009.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14606723402

BC21/27.0/940/0/10/06-28-2017/49

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917355138675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385832

91708000004

Date : 06-28-2017

BC21/27.0/960/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170800000-4

Collection Ref. Code : 1805-40-422-9

Customer Information----------

Name : BARCENILLA,RODRIGO C

Premise Address: TAMBIS ST SAMBAG CENT

Billing Address: TAMBIS ST SAMBAG CENT

TIN :

Metering Information----------

Meter No	:	178043DS6	Pole No	:	0338044
Serial No	:	12160487	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73317
Period From	:	05-27-2017	Prev Rdg	:	72678
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	2842	Billed kWh	:	639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,190.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,543.13
Transmission Charge	0.3752/kWh	239.75
System Loss Charge	0.8255/kWh	527.49
Sub-Total		4,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,190.00	123.80
Sub-Total		186.53
Government Charges		
Franchise Tax - Local		47.48
Value Added Tax		
Generation		253.18
Transmission		5.63
System Loss		35.55
Distribution		220.00
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		894.36
CURRENT BILL - JUNE 2017		7,224.63
TOTAL AMOUNT DUE		13,414.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,000.00

Your monthly electricity consumption chart

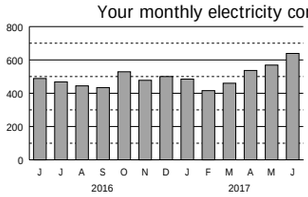

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,224.63		
Less : VAT	542.44		
Amount Net of VAT	6,682.19		
Less: BIR 2306	226.02		
BIR 2307	127.56	VATable Sales	6,330.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.92
Amount Due	6,328.61	VAT Zero Rated Sales	0.00
Add : VAT	542.44	VAT Amount	542.44
TOTAL AMOUNT DUE	6,871.05	TOTAL SALES	7,224.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/960/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917355138675

Collection Ref. Code : 1805-40-422-9

Account ID : 9170800000-4

Customer Name : BARCENILLA,RODRIGO C

Meter Number : 178043DS6

Period : May 2017

Premise Address: TAMBIS ST SAMBAG CENT

Billing Address: TAMBIS ST SAMBAG CENT

TOTAL AMOUNT DUE : 13,414.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91708000004

BC21/27.0/960/0/10/06-28-2017/49

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698354776806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392655

69897000001

Date : 06-28-2017

BC21/27.0/970/0338030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989700000-1

Collection Ref. Code : 1821-70-767-2

Customer Information----------

Name : MANATAD,ROLANDO L.

Premise Address: 25 TAMBIS ST SAMBAG 2 CEBU CITY

Billing Address: 25 TAMBIS ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	548901 GS6	Pole No	:	0338030
Serial No	:	56814206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36814
Period From	:	05-27-2017	Prev Rdg	:	35936
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	282	Billed kWh	:	878

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,829.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,868.33
Transmission Charge	0.7002/kWh	614.78
System Loss Charge	0.812/kWh	712.94
Sub-Total		6,196.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,829.00	176.58
Sub-Total		262.77
Government Charges		
Franchise Tax - Local		67.32
Value Added Tax		
Generation		347.87
Transmission		14.00
System Loss		46.29
Distribution		302.07
Others		39.61
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,235.44
CURRENT BILL - JUNE 2017		10,211.48
TOTAL AMOUNT DUE		15,040.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,000.00

Your monthly electricity consumption chart

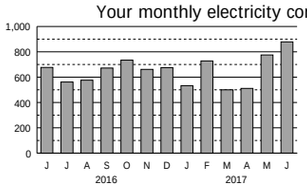

Avg Monthly Usage : 652.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,211.48		
Less : VAT	749.84		
Amount Net of VAT	9,461.64		
Less: BIR 2306	312.43		
BIR 2307	180.87	VATable Sales	8,976.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.60
Amount Due	8,968.34	VAT Zero Rated Sales	0.00
Add : VAT	749.84	VAT Amount	749.84
TOTAL AMOUNT DUE	9,718.18	TOTAL SALES	10,211.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/970/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698354776806

Collection Ref. Code : 1821-70-767-2

Account ID : 6989700000-1

Customer Name : MANATAD,ROLANDO L.

Meter Number : 548901 GS6

Period : May 2017

Premise Address: 25 TAMBIS ST SAMBAG 2 CEBU CITY

Billing Address: 25 TAMBIS ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 15,040.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69897000001

BC21/27.0/970/0/10/06-28-2017/49

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406493187584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380271

40619085315

Date : 06-28-2017

BC21/27.0/985/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061908531-5

Collection Ref. Code : 1857-37-452-5

Customer Information----------

Name : LAGAS,SARLITA RATILLA

Premise Address: 27 TAMBIS ST. SAMBAG II URGELLO, CEBU CITY
Billing Address: 27 TAMBIS ST. SAMBAG II URGELLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016059	Pole No	:	0338044
Serial No	:	121517563	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17388
Period From	:	05-27-2017	Prev Rdg	:	16779
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	888	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,872.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,376.78
Transmission Charge	0.3752/kWh	228.50
System Loss Charge	0.8255/kWh	502.73
Sub-Total		4,108.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,872.50	117.45
Sub-Total		177.23
Government Charges		
Franchise Tax - Local		45.25
Value Added Tax		
Generation		241.28
Transmission		5.37
System Loss		33.87
Distribution		209.70
Others		26.70
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		852.30
CURRENT BILL - JUNE 2017		6,885.08
TOTAL AMOUNT DUE		12,757.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 4,691.25

Your monthly electricity consumption chart

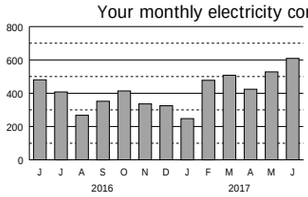

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,885.08		
Less : VAT	516.92		
Amount Net of VAT	6,368.16		
Less: BIR 2306	215.39		
BIR 2307	121.56	VATable Sales	6,032.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.38
Amount Due	6,031.21	VAT Zero Rated Sales	0.00
Add : VAT	516.92	VAT Amount	516.92
TOTAL AMOUNT DUE	6,548.13	TOTAL SALES	6,885.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/985/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406493187584

Collection Ref. Code : 1857-37-452-5
Account ID : 4061908531-5
Customer Name : LAGAS,SARLITA RATILLA
Meter Number : MTR1016059
Period : May 2017

Premise Address: 27 TAMBIS ST. SAMBAG II URGELLO, CEBU CITY
Billing Address: 27 TAMBIS ST. SAMBAG II URGELLO, CEBU CITY

TOTAL AMOUNT DUE : 12,757.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40619085315

BC21/27.0/985/0/10/06-28-2017/49

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972147606353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380716

97257000006

Date : 06-28-2017

BC21/27.0/1020/0338044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725700000-6

Collection Ref. Code : 1819-67-668-4

Customer Information----------

Name : MESINA,LAURA M

Premise Address: TAMBIS ST SAMBAG II
Billing Address: TAMBIS ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	344063GS6	Pole No	:	0338044
Serial No	:	48574773	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57121
Period From	:	05-27-2017	Prev Rdg	:	55675
No of Days	:	31	Diff Rdg	:	1446
Avg kWh/day	:	46.65	Registered	:	1446
Conn Load	:	108	Billed kWh	:	1446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,017.78
Transmission Charge	0.3752/kWh	542.54
System Loss Charge	0.8255/kWh	1,193.67
Sub-Total		9,753.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,531.37
Supply Charge	0.4118/kWh	595.46
Metering Charge	0.6989/kWh	1,010.61
	5.00/month	5.00
Sub-Total		4,142.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	141.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 16,820.50	336.41
Sub-Total		478.36
Government Charges		
Franchise Tax - Local		107.81
Value Added Tax		
Generation		572.91
Transmission		12.75
System Loss		80.44
Distribution		497.09
Others		70.34
Universal Charge		
Missionary Electrification	0.1561/kWh	225.72
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.30
Sub-Total		2,030.21
CURRENT BILL - JUNE 2017		16,405.00
Debit Adjustments		14,048.71
TOTAL AMOUNT DUE		33,225.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 14,048.71

Your monthly electricity consumption chart

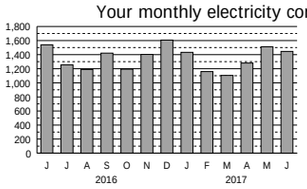

Avg Monthly Usage : 1,349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,405.00		
Less : VAT	1,233.53		
Amount Net of VAT	15,171.47		
Less: BIR 2306	513.97		
BIR 2307	289.65	VATable Sales	14,374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	796.68
Amount Due	14,367.85	VAT Zero Rated Sales	0.00
Add : VAT	1,233.53	VAT Amount	1,233.53
TOTAL AMOUNT DUE	15,601.38	TOTAL SALES	16,405.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1020/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972147606353

Collection Ref. Code : 1819-67-668-4
Account ID : 9725700000-6
Customer Name : MESINA,LAURA M
Meter Number : 344063GS6
Period : May 2017

Premise Address: TAMBIS ST SAMBAG II
Billing Address: TAMBIS ST SAMBAG II

TOTAL AMOUNT DUE : 33,225.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97257000006

BC21/27.0/1020/0/10/06-28-2017/49

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427404332532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390162

42708000007

Date : 06-28-2017

BC21/27.0/1040/0338331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270800000-7

Collection Ref. Code : 1805-40-467-9

Customer Information----------

Name : PARADELA,VICENTE M

Premise Address: #33 TAMBIS ST SAMBAG SUB C/O MRS MARIAN AWIT

Billing Address: #33 TAMBIS ST SAMBAG SUB C/O MRS MARIAN AWIT

TIN :

Metering Information----------

Meter No	:	MTR1004279	Pole No	:	0338331
Serial No	:	121571671	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13417
Period From	:	05-27-2017	Prev Rdg	:	12577
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	0	Billed kWh	:	840

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,137.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,657.63
Transmission Charge	0.3752/kWh	315.17
System Loss Charge	0.8255/kWh	693.42
Sub-Total		5,666.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,137.00	162.74
Sub-Total		245.20
Government Charges		
Franchise Tax - Local		62.40
Value Added Tax		
Generation		332.79
Transmission		7.41
System Loss		46.73
Distribution		289.02
Others		36.91
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,175.43
CURRENT BILL - JUNE 2017		9,495.34
TOTAL AMOUNT DUE		17,632.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,439.88

Your monthly electricity consumption chart

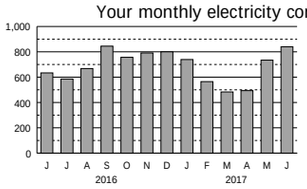

Avg Monthly Usage : 687.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,495.34		
Less : VAT	712.86		
Amount Net of VAT	8,782.48		
Less: BIR 2306	297.03		
BIR 2307	167.65	VATable Sales	8,319.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.57
Amount Due	8,317.80	VAT Zero Rated Sales	0.00
Add : VAT	712.86	VAT Amount	712.86
TOTAL AMOUNT DUE	9,030.66	TOTAL SALES	9,495.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1040/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427404332532

Collection Ref. Code : 1805-40-467-9

Account ID : 4270800000-7

Customer Name : PARADELA,VICENTE M

Meter Number : MTR1004279

Period : May 2017

Premise Address: #33 TAMBIS ST SAMBAG SUB C/O MRS MARIAN AWIT

Billing Address: #33 TAMBIS ST SAMBAG SUB C/O MRS MARIAN AWIT

TOTAL AMOUNT DUE : 17,632.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42708000007

BC21/27.0/1040/0/10/06-28-2017/49

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795912676453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391251

79548000003

Date : 06-28-2017

BC21/27.0/1080/0338366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954800000-3

Collection Ref. Code : 1825-44-311-4

Customer Information----------

Name : ROA,PROCESO S

Premise Address: TAMBIS SAMBAG II

Billing Address: TAMBIS SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1030139	Pole No	:	0338366
Serial No	:	121751019	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4828
Period From	:	05-27-2017	Prev Rdg	:	4713
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	490	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.96
CURRENT BILL - JUNE 2017		1,309.07
TOTAL AMOUNT DUE		2,610.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 892.00

Your monthly electricity consumption chart

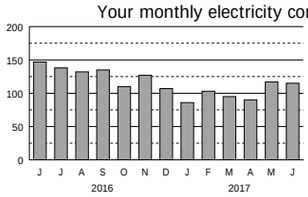

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.07		
Less : VAT	98.57		
Amount Net of VAT	1,210.50		
Less: BIR 2306	41.07		
BIR 2307	23.11	VATable Sales	1,147.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.39
Amount Due	1,146.32	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,244.89	TOTAL SALES	1,309.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1080/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795912676453

Collection Ref. Code : 1825-44-311-4

Account ID : 7954800000-3

Customer Name : ROA,PROCESO S

Meter Number : MTR1030139

Period : May 2017

Premise Address: TAMBIS SAMBAG II

Billing Address: TAMBIS SAMBAG II

TOTAL AMOUNT DUE : 2,610.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79548000003

BC21/27.0/1080/0/10/06-28-2017/49

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037879298290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379719

03708000009

Date : 06-28-2017

BC21/27.0/1110/0338366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370800000-9

Collection Ref. Code : 1805-40-503-9

Customer Information----------

Name : SECRETARIA,PABLO

Premise Address: 435I P DEL ROSARIO EX

Billing Address: 435I P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	491462 GS6	Pole No	:	0338366
Serial No	:	96479954	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	69908
Period From	:	05-27-2017	Prev Rdg	:	69167
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	3365	Billed kWh	:	741

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,175.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,108.70
Transmission Charge	0.3752/kWh	278.02
System Loss Charge	0.8255/kWh	611.70
Sub-Total		4,998.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,175.00	163.50
Sub-Total		236.25
Government Charges		
Franchise Tax - Local		55.20
Value Added Tax		
Generation		293.58
Transmission		6.53
System Loss		41.21
Distribution		255.03
Others		34.97
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		1,039.53
CURRENT BILL - JUNE 2017		8,399.41
TOTAL AMOUNT DUE		16,574.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,660.00

Your monthly electricity consumption chart

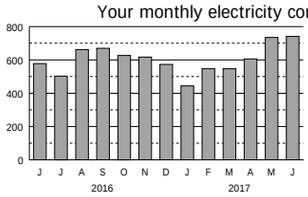

Avg Monthly Usage : 603.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,399.41		
Less : VAT	631.32		
Amount Net of VAT	7,768.09		
Less: BIR 2306	263.05		
BIR 2307	148.30	VATable Sales	7,359.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.21
Amount Due	7,356.74	VAT Zero Rated Sales	0.00
Add : VAT	631.32	VAT Amount	631.32
TOTAL AMOUNT DUE	7,988.06	TOTAL SALES	8,399.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1110/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037879298290

Collection Ref. Code : 1805-40-503-9

Account ID : 0370800000-9

Customer Name : SECRETARIA,PABLO

Meter Number : 491462 GS6

Period : May 2017

Premise Address: 435I P DEL ROSARIO EX

Billing Address: 435I P DEL ROSARIO EX

TOTAL AMOUNT DUE : 16,574.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03708000009

BC21/27.0/1110/0/10/06-28-2017/49

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089391683287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388020

08965635520

Date : 06-28-2017

BC21/27.0/1115/0338366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896563552-0

Collection Ref. Code : 1853-20-089-1

Customer Information----------

Name : TABERNERO,DIMPNA H.

Premise Address: 45 TAMBIS ST., URGELLO BRGY SAMBAG 2 CEBU CITY
Billing Address: 45 TAMBIS ST., URGELLO BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	385578GS6	Pole No	:	0338366
Serial No	:	2003124693	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	62436
Period From	:	05-27-2017	Prev Rdg	:	61692
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	3040	Billed kWh	:	744

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,004.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,125.33
Transmission Charge	0.3752/kWh	279.15
System Loss Charge	0.8255/kWh	614.17
Sub-Total		5,018.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,004.50	160.09
Sub-Total		233.13
Government Charges		
Franchise Tax - Local		55.39
Value Added Tax		
Generation		294.78
Transmission		6.56
System Loss		41.37
Distribution		256.06
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		1,043.23
CURRENT BILL - JUNE 2017		8,428.82
TOTAL AMOUNT DUE		16,433.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 8,000.00

Your monthly electricity consumption chart

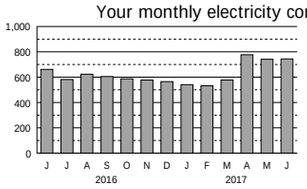

Avg Monthly Usage : 624.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,428.82		
Less : VAT	633.39		
Amount Net of VAT	7,795.43		
Less: BIR 2306	263.93		
BIR 2307	148.82	VATable Sales	7,385.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.84
Amount Due	7,382.68	VAT Zero Rated Sales	0.00
Add : VAT	633.39	VAT Amount	633.39
TOTAL AMOUNT DUE	8,016.07	TOTAL SALES	8,428.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1115/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089391683287

Collection Ref. Code : 1853-20-089-1
Account ID : 0896563552-0
Customer Name : TABERNERO,DIMPNA H.
Meter Number : 385578GS6
Period : May 2017

Premise Address: 45 TAMBIS ST., URGELLO BRGY SAMBAG 2 CEBU CITY
Billing Address: 45 TAMBIS ST., URGELLO BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 16,433.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08965635520

BC21/27.0/1115/0/10/06-28-2017/49

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635849634611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378717

63548000007

Date : 06-28-2017

BC21/27.0/1160/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354800000-7

Collection Ref. Code : 1825-39-800-3

Customer Information----------

Name : QUERIKIOL,FELIX A

Premise Address: SAMBAG 2 CEBU CITY

Billing Address: SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	429099GS6	Pole No	:	0338373
Serial No	:	57703582	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13714
Period From	:	05-27-2017	Prev Rdg	:	13507
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	20	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.35
CURRENT BILL - JUNE 2017		2,345.86
Debit Adjustments		2,010.00
TOTAL AMOUNT DUE		4,425.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,010.00

Your monthly electricity consumption chart

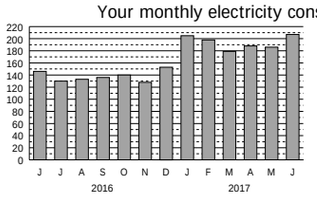

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.86		
Less : VAT	176.31		
Amount Net of VAT	2,169.55		
Less: BIR 2306	73.46		
BIR 2307	41.42	VATable Sales	2,055.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.04
Amount Due	2,054.67	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,230.98	TOTAL SALES	2,345.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1160/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635849634611

Collection Ref. Code : 1825-39-800-3

Account ID : 6354800000-7

Customer Name : QUERIKIOL,FELIX A

Meter Number : 429099GS6

Period : May 2017

Premise Address: SAMBAG 2 CEBU CITY

Billing Address: SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,425.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63548000007

BC21/27.0/1160/0/10/06-28-2017/49

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696055252510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391395

69608000001

Date : 06-28-2017

BC21/27.0/1170/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960800000-1

Collection Ref. Code : 1805-40-236-6

Customer Information----------

Name : ALCAREZ,CORAZON DR

Premise Address: SAMBAG CENTRAL SUBDIV

Billing Address: SAMBAG CENTRAL SUBDIV

TIN :

Metering Information----------

Meter No	:	380024GS6	Pole No	:	0338380
Serial No	:	2003134971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40598
Period From	:	05-27-2017	Prev Rdg	:	40271
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		457.90
CURRENT BILL - JUNE 2017		3,699.08
TOTAL AMOUNT DUE		6,831.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,820.00

Your monthly electricity consumption chart

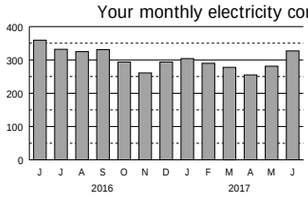

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.08		
Less : VAT	277.80		
Amount Net of VAT	3,421.28		
Less: BIR 2306	115.76		
BIR 2307	65.31	VATable Sales	3,241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.10
Amount Due	3,240.21	VAT Zero Rated Sales	0.00
Add : VAT	277.80	VAT Amount	277.80
TOTAL AMOUNT DUE	3,518.01	TOTAL SALES	3,699.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1170/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696055252510

Collection Ref. Code : 1805-40-236-6

Account ID : 6960800000-1

Customer Name : ALCAREZ,CORAZON DR

Meter Number : 380024GS6

Period : May 2017

Premise Address: SAMBAG CENTRAL SUBDIV

Billing Address: SAMBAG CENTRAL SUBDIV

TOTAL AMOUNT DUE : 6,831.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69608000001

BC21/27.0/1170/0/10/06-28-2017/49

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396489719068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391341

39608000004

Date : 06-28-2017

BC21/27.0/1240/0338401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960800000-4

Collection Ref. Code : 1805-40-215-3

Customer Information----------

Name : VERDIDA,SATURNINO

Premise Address: 168B AZNAR ST NR
Billing Address: 168B AZNAR ST NR

TIN :

Metering Information----------

Meter No	:	330844GS6	Pole No	:	0338401
Serial No	:	48345018	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28882
Period From	:	05-27-2017	Prev Rdg	:	28717
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.65
CURRENT BILL - JUNE 2017		1,871.74
TOTAL AMOUNT DUE		3,559.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,557.00

Your monthly electricity consumption chart

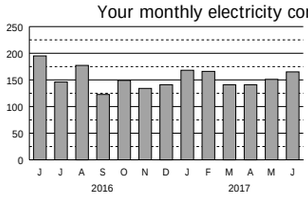

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.74		
Less : VAT	140.74		
Amount Net of VAT	1,731.00		
Less: BIR 2306	58.64		
BIR 2307	33.05	VATable Sales	1,640.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,639.31	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,780.05	TOTAL SALES	1,871.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1240/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396489719068

Collection Ref. Code : 1805-40-215-3
Account ID : 3960800000-4
Customer Name : VERDIDA,SATURNINO
Meter Number : 330844GS6
Period : May 2017

Premise Address: 168B AZNAR ST NR
Billing Address: 168B AZNAR ST NR

TOTAL AMOUNT DUE : 3,559.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39608000004

BC21/27.0/1240/0/10/06-28-2017/49

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986281117014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388487

98608000000

Date : 06-28-2017

BC21/27.0/1280/0338415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860800000-0

Collection Ref. Code : 1805-40-179-3

Customer Information----------

Name : PEJANA,JOSEFINA U

Premise Address: 164 MH AZNAR ROAD SAMBAG II

Billing Address: 164 MH AZNAR ROAD SAMBAG II

TIN :

Metering Information----------

Meter No	:	424169GS6	Pole No	:	0338415
Serial No	:	96510290	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27904
Period From	:	05-27-2017	Prev Rdg	:	27658
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	555	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 676.50	13.53
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		340.32
CURRENT BILL - JUNE 2017		2,746.27
TOTAL AMOUNT DUE		3,422.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 418.00

Your monthly electricity consumption chart

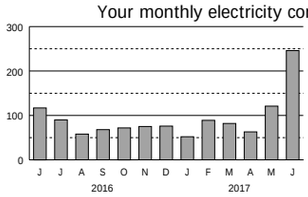

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.27		
Less : VAT	205.09		
Amount Net of VAT	2,541.18		
Less: BIR 2306	85.45		
BIR 2307	48.48	VATable Sales	2,405.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.23
Amount Due	2,407.25	VAT Zero Rated Sales	0.00
Add : VAT	205.09	VAT Amount	205.09
TOTAL AMOUNT DUE	2,612.34	TOTAL SALES	2,746.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1280/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986281117014

Collection Ref. Code : 1805-40-179-3

Account ID : 9860800000-0

Customer Name : PEJANA,JOSEFINA U

Meter Number : 424169GS6

Period : May 2017

Premise Address: 164 MH AZNAR ROAD SAMBAG II

Billing Address: 164 MH AZNAR ROAD SAMBAG II

TOTAL AMOUNT DUE : 3,422.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98608000000

BC21/27.0/1280/0/10/06-28-2017/49

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489894115229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388426

48904228524

Date : 06-28-2017

BC21/27.0/1315/0338310/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890422852-4

Collection Ref. Code : 1855-22-740-1

Customer Information----------

Name : GENEGOBIS,VIRGINIA ALFEREZ

Premise Address: 182-A M. H. AZNAR ROAD SAMBAG II, CEBU CITY
Billing Address: 182-A M. H. AZNAR ROAD SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569429 GS6	Pole No	:	0338310
Serial No	:	59227701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2405
Period From	:	05-27-2017	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 180.13
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.54
CURRENT BILL - JUNE 2017		335.54
TOTAL AMOUNT DUE		651.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 339.00

Your monthly electricity consumption chart

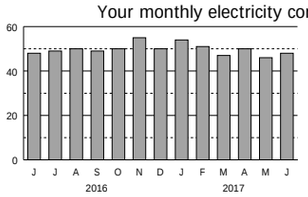

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.54		
Less : VAT	24.53		
Amount Net of VAT	311.01		
Less: BIR 2306	10.22		
BIR 2307	5.76	VATable Sales	286.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.03	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	319.56	TOTAL SALES	335.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1315/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489894115229

Collection Ref. Code : 1855-22-740-1
Account ID : 4890422852-4
Customer Name : GENEGOBIS,VIRGINIA ALFEREZ
Meter Number : 569429 GS6
Period : May 2017

Premise Address: 182-A M. H. AZNAR ROAD SAMBAG II, CEBU CITY
Billing Address: 182-A M. H. AZNAR ROAD SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 651.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48904228524

BC21/27.0/1315/0/10/06-28-2017/49

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407222871515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381090

40708000001

Date : 06-28-2017

BC21/27.0/1330/0338282/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070800000-1

Collection Ref. Code : 1805-40-281-1

Customer Information----------

Name : WENCESLAO,TERESA G

Premise Address: P DEL RSRIO EX SAMBAG
Billing Address: P DEL RSRIO EX SAMBAG

TIN :

Metering Information----------

Meter No	:	478160GS6	Pole No	:	0338282
Serial No	:	59476195	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54759
Period From	:	05-27-2017	Prev Rdg	:	52762
No of Days	:	31	Diff Rdg	:	1997
Avg kWh/day	:	64.42	Registered	:	1997
Conn Load	:	0	Billed kWh	:	1997

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,788.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,072.97
Transmission Charge	0.3752/kWh	749.27
System Loss Charge	0.8255/kWh	1,648.52
Sub-Total		13,470.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,495.95
Supply Charge	0.4118/kWh	822.36
Metering Charge	0.6989/kWh	1,395.70
	5.00/month	5.00
Sub-Total		5,719.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	195.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 41,675.00	833.50
Sub-Total		1,029.55
Government Charges		
Franchise Tax - Local		151.64
Value Added Tax		
Generation		791.22
Transmission		17.61
System Loss		111.08
Distribution		686.28
Others		141.74
Universal Charge		
Missionary Electrification	0.1561/kWh	311.73
Environmental Charge	0.0025/kWh	4.99
NPC Stranded Contract Costs	0.1938/kWh	387.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.63
Sub-Total		2,850.94
CURRENT BILL - JUNE 2017		23,070.26
TOTAL AMOUNT DUE		43,859.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 20,886.20

Your monthly electricity consumption chart

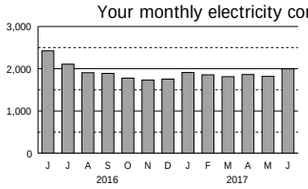

Avg Monthly Usage : 1,911.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,070.26		
Less : VAT	1,747.93		
Amount Net of VAT	21,322.33		
Less: BIR 2306	728.30		
BIR 2307	407.42	VATable Sales	20,219.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,103.01
Amount Due	20,186.61	VAT Zero Rated Sales	0.00
Add : VAT	1,747.93	VAT Amount	1,747.93
TOTAL AMOUNT DUE	21,934.54	TOTAL SALES	23,070.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1330/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407222871515

Collection Ref. Code : 1805-40-281-1
Account ID : 4070800000-1
Customer Name : WENCESLAO,TERESA G
Meter Number : 478160GS6
Period : May 2017

Premise Address: P DEL RSRIO EX SAMBAG
Billing Address: P DEL RSRIO EX SAMBAG

TOTAL AMOUNT DUE : 43,859.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40708000001

BC21/27.0/1330/0/10/06-28-2017/49

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930184824813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392480

93097000009

Date : 06-28-2017

BC21/27.0/1370/0337773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309700000-9

Collection Ref. Code : 1831-51-689-6

Customer Information----------

Name : EMBUSCADO,BEVERLY T TM

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TIN :

Metering Information----------

Meter No	:	169600WS6	Pole No	:	0337773
Serial No	:	43154616	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61758
Period From	:	05-27-2017	Prev Rdg	:	61634
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.56
CURRENT BILL - JUNE 2017		1,410.81
TOTAL AMOUNT DUE		2,803.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,500.00

Your monthly electricity consumption chart

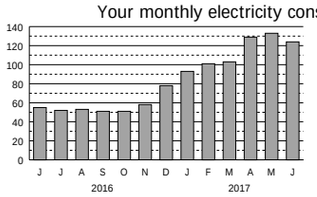

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.81		
Less : VAT	106.22		
Amount Net of VAT	1,304.59		
Less: BIR 2306	44.27		
BIR 2307	24.91	VATable Sales	1,236.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,235.41	VAT Zero Rated Sales	0.00
Add : VAT	106.22	VAT Amount	106.22
TOTAL AMOUNT DUE	1,341.63	TOTAL SALES	1,410.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1370/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930184824813

Collection Ref. Code : 1831-51-689-6

Account ID : 9309700000-9

Customer Name : EMBUSCADO,BEVERLY T TM

Meter Number : 169600WS6

Period : May 2017

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TOTAL AMOUNT DUE : 2,803.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93097000009

BC21/27.0/1370/0/10/06-28-2017/49

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507569212199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380470

50708000000

Date : 06-28-2017

BC21/27.0/1380/0337773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070800000-0

Collection Ref. Code : 1805-40-317-6

Customer Information----------

Name : EMBUSADO,ELEUTERIO

Premise Address: 180-B AZNAR RD

Billing Address: 180-B AZNAR RD

TIN :

Metering Information----------

Meter No	:	212634WS6	Pole No	:	0337773
Serial No	:	43057873	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87694
Period From	:	05-27-2017	Prev Rdg	:	87525
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		243.21
CURRENT BILL - JUNE 2017		1,969.40
TOTAL AMOUNT DUE		3,899.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,123.00

Your monthly electricity consumption chart

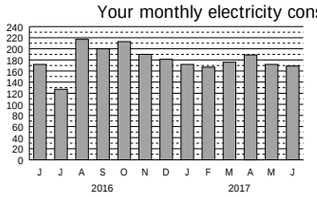

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.40		
Less : VAT	149.75		
Amount Net of VAT	1,819.65		
Less: BIR 2306	62.38		
BIR 2307	34.78	VATable Sales	1,726.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.46
Amount Due	1,722.49	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,872.24	TOTAL SALES	1,969.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1380/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507569212199

Collection Ref. Code : 1805-40-317-6

Account ID : 5070800000-0

Customer Name : EMBUSADO,ELEUTERIO

Meter Number : 212634WS6

Period : May 2017

Premise Address: 180-B AZNAR RD

Billing Address: 180-B AZNAR RD

TOTAL AMOUNT DUE : 3,899.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50708000000

BC21/27.0/1380/0/10/06-28-2017/49

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159965445603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390299

15930100001

Date : 06-28-2017

BC21/27.0/1390/0337773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593010000-1

Collection Ref. Code : 1845-69-476-7

Customer Information----------

Name : NEGRILLO,CELESTE C

Premise Address: AZNAR ROAD SAMBAG II CEBU CITY
Billing Address: AZNAR ROAD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	486103GS6	Pole No	:	0337773
Serial No	:	59683628	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6153
Period From	:	05-27-2017	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		155.19
CURRENT BILL - JUNE 2017		1,256.58
TOTAL AMOUNT DUE		2,541.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,128.00

Your monthly electricity consumption chart

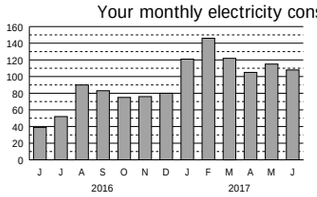

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.58		
Less : VAT	95.49		
Amount Net of VAT	1,161.09		
Less: BIR 2306	39.79		
BIR 2307	22.19	VATable Sales	1,101.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.70
Amount Due	1,099.11	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,194.60	TOTAL SALES	1,256.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1390/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159965445603

Collection Ref. Code : 1845-69-476-7
Account ID : 1593010000-1
Customer Name : NEGRILLO,CELESTE C
Meter Number : 486103GS6
Period : May 2017

Premise Address: AZNAR ROAD SAMBAG II CEBU CITY
Billing Address: AZNAR ROAD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,541.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15930100001

BC21/27.0/1390/0/10/06-28-2017/49

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522924517611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387946

52268790731

Date : 06-28-2017

BC21/27.0/1460/0337780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226879073-1

Collection Ref. Code : 1855-41-707-3

Customer Information----------

Name : CONJE,JANICE EMBUSCADO

Premise Address: 180-B AZNAR RD. SAN JUAN SAMBAG II,CEBU CITY

Billing Address: 180-B AZNAR RD. SAN JUAN SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106426	Pole No	:	0337780
Serial No	:	40044691	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3700
Period From	:	05-27-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	598	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,786.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,787.00	115.74
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		336.98
CURRENT BILL - JUNE 2017		2,728.68
TOTAL AMOUNT DUE		8,515.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

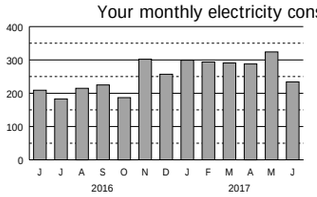

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.68		
Less : VAT	207.55		
Amount Net of VAT	2,521.13		
Less: BIR 2306	86.49		
BIR 2307	48.19	VATable Sales	2,391.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.43
Amount Due	2,386.45	VAT Zero Rated Sales	0.00
Add : VAT	207.55	VAT Amount	207.55
TOTAL AMOUNT DUE	2,594.00	TOTAL SALES	2,728.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1460/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522924517611

Collection Ref. Code : 1855-41-707-3

Account ID : 5226879073-1

Customer Name : CONJE,JANICE EMBUSCADO

Meter Number : MTR1106426

Period : May 2017

Premise Address: 180-B AZNAR RD. SAN JUAN SAMBAG II,CEBU CITY

Billing Address: 180-B AZNAR RD. SAN JUAN SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 8,515.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52268790731

BC21/27.0/1460/0/10/06-28-2017/49

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173587572293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381030

17310100007

Date : 06-28-2017

BC21/27.0/1520/0337801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731010000-7

Collection Ref. Code : 1845-20-860-9

Customer Information----------

Name : ENAD,LYNDON G

Premise Address: 175-A AZNAR RD SAMBAG II CEBU CITY

Billing Address: 175-A AZNAR RD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	464486GS6	Pole No	:	0337801
Serial No	:	65785081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23242
Period From	:	05-27-2017	Prev Rdg	:	22902
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1368	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		475.23
CURRENT BILL - JUNE 2017		3,838.62
TOTAL AMOUNT DUE		6,773.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,155.00

Your monthly electricity consumption chart

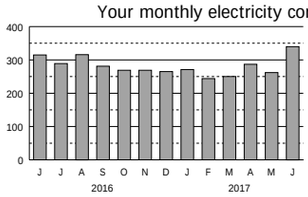

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.62		
Less : VAT	288.04		
Amount Net of VAT	3,550.58		
Less: BIR 2306	120.01		
BIR 2307	67.77	VATable Sales	3,363.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.19
Amount Due	3,362.80	VAT Zero Rated Sales	0.00
Add : VAT	288.04	VAT Amount	288.04
TOTAL AMOUNT DUE	3,650.84	TOTAL SALES	3,838.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1520/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173587572293

Collection Ref. Code : 1845-20-860-9

Account ID : 1731010000-7

Customer Name : ENAD,LYNDON G

Meter Number : 464486GS6

Period : May 2017

Premise Address: 175-A AZNAR RD SAMBAG II CEBU CITY

Billing Address: 175-A AZNAR RD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,773.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17310100007

BC21/27.0/1520/0/10/06-28-2017/49

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553428552482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387693

55309000002

Date : 06-28-2017

BC21/27.0/1540/0337801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530900000-2

Collection Ref. Code : 1815-24-809-2

Customer Information----------

Name : SALDE,ANDREW TM M1 P.

Premise Address: AZNAR ROAD, URGELLO SAMBAG II CEBU CITY
Billing Address: AZNAR ROAD, URGELLO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	194198WS6	Pole No	:	0337801
Serial No	:	49511199	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14541
Period From	:	05-27-2017	Prev Rdg	:	14393
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		86.19
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		213.15
CURRENT BILL - JUNE 2017		1,726.15
TOTAL AMOUNT DUE		3,485.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,824.00

Your monthly electricity consumption chart

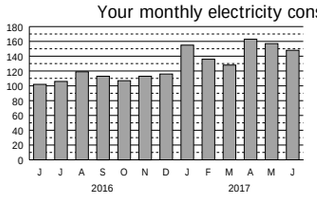

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.15		
Less : VAT	131.30		
Amount Net of VAT	1,594.85		
Less: BIR 2306	54.71		
BIR 2307	30.49	VATable Sales	1,513.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.85
Amount Due	1,509.65	VAT Zero Rated Sales	0.00
Add : VAT	131.30	VAT Amount	131.30
TOTAL AMOUNT DUE	1,640.95	TOTAL SALES	1,726.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1540/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553428552482

Collection Ref. Code : 1815-24-809-2
Account ID : 5530900000-2
Customer Name : SALDE,ANDREW TM M1 P.
Meter Number : 194198WS6
Period : May 2017

Premise Address: AZNAR ROAD, URGELLO SAMBAG II CEBU CITY
Billing Address: AZNAR ROAD, URGELLO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,485.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55309000002

BC21/27.0/1540/0/10/06-28-2017/49

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848394320486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385976

84858000007

Date : 06-28-2017

BC21/27.0/1560/0337801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485800000-7

Collection Ref. Code : 1841-43-209-1

Customer Information----------

Name : MONTES,EDNA B

Premise Address: 133-E AZNAR ROAD SAMBAG II CEBU CITY

Billing Address: 133-E AZNAR ROAD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	163059WS6	Pole No	:	0337801
Serial No	:	47922855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14917
Period From	:	05-27-2017	Prev Rdg	:	14711
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	120	Billed kWh	:	206

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,214.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.7002/kWh	144.24
System Loss Charge	0.812/kWh	167.27
Sub-Total		1,453.74
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,214.50	84.29
Sub-Total		104.51
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		81.62
Transmission		3.29
System Loss		10.85
Distribution		71.33
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		295.85
CURRENT BILL - JUNE 2017		2,448.52
TOTAL AMOUNT DUE		6,662.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,120.00

Your monthly electricity consumption chart

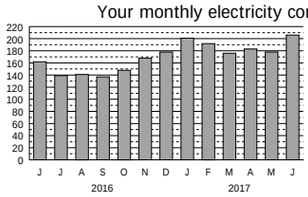

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.52		
Less : VAT	181.57		
Amount Net of VAT	2,266.95		
Less: BIR 2306	75.68		
BIR 2307	43.38	VATable Sales	2,152.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.28
Amount Due	2,147.89	VAT Zero Rated Sales	0.00
Add : VAT	181.57	VAT Amount	181.57
TOTAL AMOUNT DUE	2,329.46	TOTAL SALES	2,448.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1560/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848394320486

Collection Ref. Code : 1841-43-209-1

Account ID : 8485800000-7

Customer Name : MONTES,EDNA B

Meter Number : 163059WS6

Period : Apr 2017 to May 2017

Premise Address: 133-E AZNAR ROAD SAMBAG II CEBU CITY

Billing Address: 133-E AZNAR ROAD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,662.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84858000007

BC21/27.0/1560/0/10/06-28-2017/49

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962149243610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393620

96228000004

Date : 06-28-2017

BC21/27.0/1570/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622800000-4

Collection Ref. Code : 1823-79-599-4

Customer Information----------

Name : MONTES,ROGER B

Premise Address: AZNAR RD SAMBAG II

Billing Address: AZNAR RD SAMBAG II

TIN :

Metering Information----------

Meter No	:	169481WS6	Pole No	:	0337815
Serial No	:	48714574	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48593
Period From	:	05-27-2017	Prev Rdg	:	48533
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.11
CURRENT BILL - JUNE 2017		490.10
TOTAL AMOUNT DUE		901.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 338.00

Your monthly electricity consumption chart

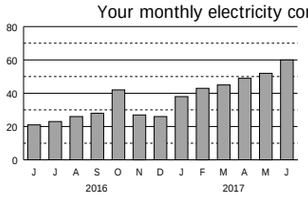

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.10		
Less : VAT	36.36		
Amount Net of VAT	453.74		
Less: BIR 2306	15.16		
BIR 2307	8.50	VATable Sales	421.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	430.08	VAT Zero Rated Sales	0.00
Add : VAT	36.36	VAT Amount	36.36
TOTAL AMOUNT DUE	466.44	TOTAL SALES	490.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1570/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962149243610

Collection Ref. Code : 1823-79-599-4

Account ID : 9622800000-4

Customer Name : MONTES,ROGER B

Meter Number : 169481WS6

Period : May 2017

Premise Address: AZNAR RD SAMBAG II

Billing Address: AZNAR RD SAMBAG II

TOTAL AMOUNT DUE : 901.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96228000004

BC21/27.0/1570/0/10/06-28-2017/49

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663931431103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391652

66309000009

Date : 06-28-2017

BC21/27.0/1610/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630900000-9

Collection Ref. Code : 1815-28-323-8

Customer Information----------

Name : SALDE,ANDREW TM M2 P.

Premise Address: AZNAR ROAD, URGELLO SAMBAG II CEBU CITY
Billing Address: AZNAR ROAD, URGELLO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	504232 GS6	Pole No	:	0337815
Serial No	:	96307234	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5100
Period From	:	05-27-2017	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		149.60
CURRENT BILL - JUNE 2017		1,211.24
TOTAL AMOUNT DUE		2,447.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,130.00

Your monthly electricity consumption chart

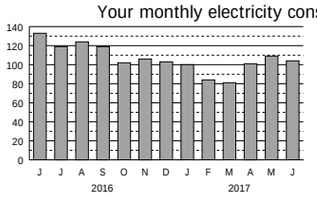

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.24		
Less : VAT	92.08		
Amount Net of VAT	1,119.16		
Less: BIR 2306	38.38		
BIR 2307	21.39	VATable Sales	1,061.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,059.39	VAT Zero Rated Sales	0.00
Add : VAT	92.08	VAT Amount	92.08
TOTAL AMOUNT DUE	1,151.47	TOTAL SALES	1,211.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1610/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663931431103

Collection Ref. Code : 1815-28-323-8
Account ID : 6630900000-9
Customer Name : SALDE,ANDREW TM M2 P.
Meter Number : 504232 GS6
Period : May 2017

Premise Address: AZNAR ROAD, URGELLO SAMBAG II CEBU CITY
Billing Address: AZNAR ROAD, URGELLO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,447.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66309000009

BC21/27.0/1610/0/10/06-28-2017/49

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672415161775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379933

67257000009

Date : 06-28-2017

BC21/27.0/1630/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725700000-9

Collection Ref. Code : 1819-67-644-7

Customer Information----------

Name : LUCERO,EUFROCINA

Premise Address: 404 AZNAR RD SAMBAG

Billing Address: 404 AZNAR RD SAMBAG

TIN :

Metering Information----------

Meter No	:	169615WS6	Pole No	:	0337815
Serial No	:	47952279	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60399
Period From	:	05-27-2017	Prev Rdg	:	60298
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.62
CURRENT BILL - JUNE 2017		1,153.13
TOTAL AMOUNT DUE		2,418.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 214.00

Your monthly electricity consumption chart

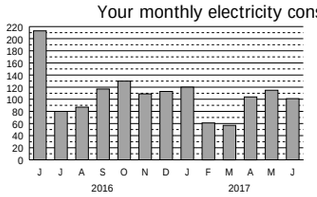

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.13		
Less : VAT	86.93		
Amount Net of VAT	1,066.20		
Less: BIR 2306	36.22		
BIR 2307	20.36	VATable Sales	1,010.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	1,009.62	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,096.55	TOTAL SALES	1,153.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1630/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672415161775

Collection Ref. Code : 1819-67-644-7

Account ID : 6725700000-9

Customer Name : LUCERO,EUFROCINA

Meter Number : 169615WS6

Period : May 2017

Premise Address: 404 AZNAR RD SAMBAG

Billing Address: 404 AZNAR RD SAMBAG

TOTAL AMOUNT DUE : 2,418.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67257000009

BC21/27.0/1630/0/10/06-28-2017/49

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041787481040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381658

04118000001

Date : 06-28-2017

BC21/27.0/1650/0337822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411800000-1

Collection Ref. Code : 1823-36-533-7

Customer Information----------

Name : BRANZUELA,PEDRO D

Premise Address: AZNAR RD SAMBAG II #133E

Billing Address: AZNAR RD SAMBAG II #133E

TIN :

Metering Information----------

Meter No	:	5791 EIS6	Pole No	:	0337822
Serial No	:	43592123	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8946
Period From	:	05-27-2017	Prev Rdg	:	8748
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		276.89
CURRENT BILL - JUNE 2017		2,236.58
Debit Adjustments		1,400.00
TOTAL AMOUNT DUE		3,892.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,400.00

Your monthly electricity consumption chart

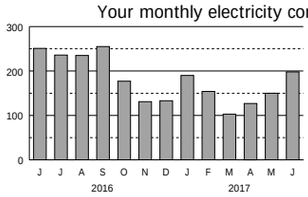

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.58		
Less : VAT	167.86		
Amount Net of VAT	2,068.72		
Less: BIR 2306	69.96		
BIR 2307	39.49	VATable Sales	1,959.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.03
Amount Due	1,959.27	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	2,127.13	TOTAL SALES	2,236.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1650/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041787481040

Collection Ref. Code : 1823-36-533-7

Account ID : 0411800000-1

Customer Name : BRANZUELA,PEDRO D

Meter Number : 5791 EIS6

Period : May 2017

Premise Address: AZNAR RD SAMBAG II #133E

Billing Address: AZNAR RD SAMBAG II #133E

TOTAL AMOUNT DUE : 3,892.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04118000001 BC21/27.0/1650/0/10/06-28-2017/49 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830025841445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393549

83018000006

Date : 06-28-2017

BC21/27.0/1680/0337822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301800000-6

Collection Ref. Code : 1823-22-830-5

Customer Information----------

Name : FEROLIN,CHERRY C

Premise Address: VISITACION ST SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: VISITACION ST SITIO MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166604	Pole No	:	0337822
Serial No	:	133483318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1255
Period From	:	05-27-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		173.00
CURRENT BILL - JUNE 2017		1,400.12
TOTAL AMOUNT DUE		2,739.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,051.00

Your monthly electricity consumption chart

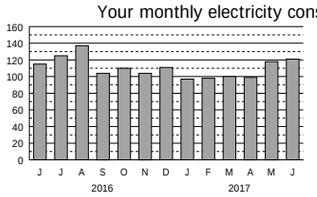

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.12		
Less : VAT	106.16		
Amount Net of VAT	1,293.96		
Less: BIR 2306	44.25		
BIR 2307	24.73	VATable Sales	1,227.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.84
Amount Due	1,224.98	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,331.14	TOTAL SALES	1,400.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1680/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830025841445

Collection Ref. Code : 1823-22-830-5

Account ID : 8301800000-6

Customer Name : FEROLIN,CHERRY C

Meter Number : MTR1166604

Period : May 2017

Premise Address: VISITACION ST SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: VISITACION ST SITIO MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,739.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83018000006

BC21/27.0/1680/0/10/06-28-2017/49

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786118453433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386950

78690100009

Date : 06-28-2017

BC21/27.0/1690/0337822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869010000-9

Collection Ref. Code : 1837-59-296-9

Customer Information----------

Name : LUCERO,JULIETA O TM

Premise Address: SITIO MAHARLIKA SAMBAG 2 B RODRIGUEZ ST

Billing Address: SITIO MAHARLIKA SAMBAG 2 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1198173	Pole No	:	0337822
Serial No	:	40144150	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	160
Period From	:	05-27-2017	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.01
CURRENT BILL - JUNE 2017		91.53
TOTAL AMOUNT DUE		199.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 180.00

Your monthly electricity consumption chart

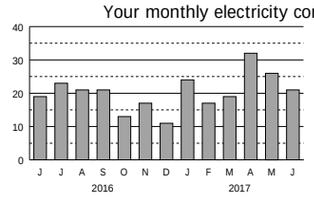

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.53		
Less : VAT	6.45		
Amount Net of VAT	85.08		
Less: BIR 2306	2.68		
BIR 2307	1.50	VATable Sales	74.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.90	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	87.35	TOTAL SALES	91.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1690/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786118453433

Collection Ref. Code : 1837-59-296-9

Account ID : 7869010000-9

Customer Name : LUCERO,JULIETA O TM

Meter Number : MTR1198173

Period : May 2017

Premise Address: SITIO MAHARLIKA SAMBAG 2 B RODRIGUEZ ST

Billing Address: SITIO MAHARLIKA SAMBAG 2 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 199.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78690100009

BC21/27.0/1690/0/10/06-28-2017/49

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292346642778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389574

29270100000

Date : 06-28-2017

BC21/27.0/1710/0337822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927010000-0

Collection Ref. Code : 1835-45-860-2

Customer Information----------

Name : ALMEDILLA,GISELORITO P

Premise Address: 133-G MH/ AZNAR ROAD. SAMBAG I CEBU CITY
Billing Address: 133-G MH/ AZNAR ROAD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	474120GS6	Pole No	:	0337822
Serial No	:	61075190	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17116
Period From	:	05-27-2017	Prev Rdg	:	16848
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	484	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		375.57
CURRENT BILL - JUNE 2017		3,034.36
TOTAL AMOUNT DUE		5,677.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,770.05

Your monthly electricity consumption chart

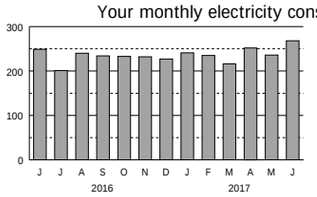

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.36		
Less : VAT	227.95		
Amount Net of VAT	2,806.41		
Less: BIR 2306	94.99		
BIR 2307	53.57	VATable Sales	2,658.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.62
Amount Due	2,657.85	VAT Zero Rated Sales	0.00
Add : VAT	227.95	VAT Amount	227.95
TOTAL AMOUNT DUE	2,885.80	TOTAL SALES	3,034.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1710/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292346642778

Collection Ref. Code : 1835-45-860-2
Account ID : 2927010000-0
Customer Name : ALMEDILLA,GISELORITO P
Meter Number : 474120GS6
Period : May 2017

Premise Address: 133-G MH/ AZNAR ROAD. SAMBAG I CEBU CITY
Billing Address: 133-G MH/ AZNAR ROAD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,677.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29270100000

BC21/27.0/1710/0/10/06-28-2017/49

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436147755550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379367

43667000004

Date : 06-28-2017

BC21/27.0/1740/0337815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366700000-4

Collection Ref. Code : 1831-19-542-9

Customer Information----------

Name : BADILLA,ALFONSO L TM

Premise Address: SITIO MAHARLIKA SAMBAG I

Billing Address: SITIO MAHARLIKA SAMBAG I

TIN :

Metering Information----------

Meter No	:	534004 GS6	Pole No	:	0337815
Serial No	:	24647112	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16622
Period From	:	05-27-2017	Prev Rdg	:	16311
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		91.34
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		435.66
CURRENT BILL - JUNE 2017		3,519.72
TOTAL AMOUNT DUE		6,560.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,477.81

Your monthly electricity consumption chart

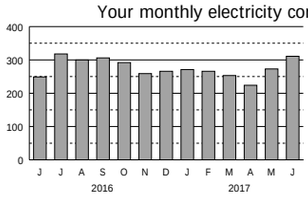

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.72		
Less : VAT	264.37		
Amount Net of VAT	3,255.35		
Less: BIR 2306	110.18		
BIR 2307	62.14	VATable Sales	3,084.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.29
Amount Due	3,083.03	VAT Zero Rated Sales	0.00
Add : VAT	264.37	VAT Amount	264.37
TOTAL AMOUNT DUE	3,347.40	TOTAL SALES	3,519.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1740/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436147755550

Collection Ref. Code : 1831-19-542-9

Account ID : 4366700000-4

Customer Name : BADILLA,ALFONSO L TM

Meter Number : 534004 GS6

Period : May 2017

Premise Address: SITIO MAHARLIKA SAMBAG I

Billing Address: SITIO MAHARLIKA SAMBAG I

TOTAL AMOUNT DUE : 6,560.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43667000004

BC21/27.0/1740/0/10/06-28-2017/49

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634349072210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378315

63436596926

Date : 06-28-2017

BC21/27.0/1775/0337836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343659692-6

Collection Ref. Code : 1853-48-065-7

Customer Information----------

Name : CAMINGAO,MARISSA BARING

Premise Address: AZNAR ROAD SAMBAG 2, CEBU CITY

Billing Address: AZNAR ROAD SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547999 GS6	Pole No	:	0337836
Serial No	:	56408236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2811
Period From	:	05-27-2017	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	344	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.99
CURRENT BILL - JUNE 2017		136.78
TOTAL AMOUNT DUE		595.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 234.00

Your monthly electricity consumption chart

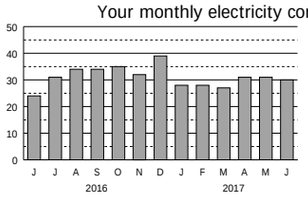

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.78		
Less : VAT	9.86		
Amount Net of VAT	126.92		
Less: BIR 2306	4.11		
BIR 2307	2.25	VATable Sales	111.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.13
Amount Due	120.56	VAT Zero Rated Sales	0.00
Add : VAT	9.86	VAT Amount	9.86
TOTAL AMOUNT DUE	130.42	TOTAL SALES	136.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1775/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634349072210

Collection Ref. Code : 1853-48-065-7

Account ID : 6343659692-6

Customer Name : CAMINGAO,MARISSA BARING

Meter Number : 547999 GS6

Period : Apr 2017 to May 2017

Premise Address: AZNAR ROAD SAMBAG 2, CEBU CITY

Billing Address: AZNAR ROAD SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 595.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63436596926

BC21/27.0/1775/0/10/06-28-2017/49

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787679328234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387637

78760477501

Date : 06-28-2017

BC21/27.0/1794/0337836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876047750-1

Collection Ref. Code : 1861-27-236-7

Customer Information----------

Name : ILIGAN,DAISY MAE SABEJON

Premise Address: 133-E AZNAR ROAD SAMBAG II, CEBU CITY

Billing Address: 133-E AZNAR ROAD SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063832	Pole No	:	0337836
Serial No	:	125293637	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2975
Period From	:	05-27-2017	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	224	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.89
CURRENT BILL - JUNE 2017		1,591.14
TOTAL AMOUNT DUE		3,119.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,233.00

Your monthly electricity consumption chart

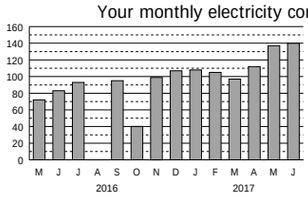

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.14		
Less : VAT	119.74		
Amount Net of VAT	1,471.40		
Less: BIR 2306	49.90		
BIR 2307	28.09	VATable Sales	1,394.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,393.41	VAT Zero Rated Sales	0.00
Add : VAT	119.74	VAT Amount	119.74
TOTAL AMOUNT DUE	1,513.15	TOTAL SALES	1,591.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1794/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787679328234

Collection Ref. Code : 1861-27-236-7

Account ID : 7876047750-1

Customer Name : ILIGAN,DAISY MAE SABEJON

Meter Number : MTR1063832

Period : May 2017

Premise Address: 133-E AZNAR ROAD SAMBAG II, CEBU CITY

Billing Address: 133-E AZNAR ROAD SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,119.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78760477501

BC21/27.0/1794/0/10/06-28-2017/49

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941578121657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383347

94177683235

Date : 06-28-2017

BC21/27.0/1795/0337843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417768323-5

Collection Ref. Code : 1853-97-710-1

Customer Information----------

Name : SABEJON,ALEX FORNOLLES

Premise Address: 133-E. AZNAR ROAD SAMBAG II,CEBU CITY

Billing Address: 133-E. AZNAR ROAD SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566865 GS6	Pole No	:	0337843
Serial No	:	72327715	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7685
Period From	:	05-27-2017	Prev Rdg	:	7541
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.43
CURRENT BILL - JUNE 2017		1,635.84
TOTAL AMOUNT DUE		3,180.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,516.00

Your monthly electricity consumption chart

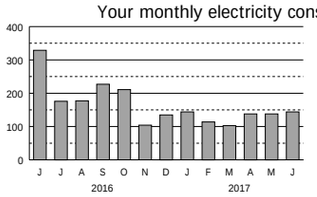

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.84		
Less : VAT	123.07		
Amount Net of VAT	1,512.77		
Less: BIR 2306	51.29		
BIR 2307	28.88	VATable Sales	1,433.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.36
Amount Due	1,432.60	VAT Zero Rated Sales	0.00
Add : VAT	123.07	VAT Amount	123.07
TOTAL AMOUNT DUE	1,555.67	TOTAL SALES	1,635.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1795/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941578121657

Collection Ref. Code : 1853-97-710-1

Account ID : 9417768323-5

Customer Name : SABEJON,ALEX FORNOLLES

Meter Number : 566865 GS6

Period : May 2017

Premise Address: 133-E. AZNAR ROAD SAMBAG II,CEBU CITY

Billing Address: 133-E. AZNAR ROAD SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,180.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94177683235

BC21/27.0/1795/0/10/06-28-2017/49

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639721669538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380775

63997000003

Date : 06-28-2017

BC21/27.0/1830/0337843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399700000-3

Collection Ref. Code : 1821-77-023-4

Customer Information----------

Name : RIVERA,CECILIA B

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TIN :

Metering Information----------

Meter No	:	162196WS6	Pole No	:	0337843
Serial No	:	48233063	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7950
Period From	:	05-27-2017	Prev Rdg	:	7885
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 113.93
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.04
CURRENT BILL - JUNE 2017		594.56
Debit Adjustments		446.00
TOTAL AMOUNT DUE		1,190.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 446.00

Your monthly electricity consumption chart

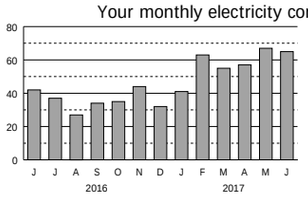

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.56		
Less : VAT	44.20		
Amount Net of VAT	550.36		
Less: BIR 2306	18.42		
BIR 2307	10.39	VATable Sales	515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	521.55	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	565.75	TOTAL SALES	594.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1830/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639721669538

Collection Ref. Code : 1821-77-023-4

Account ID : 6399700000-3

Customer Name : RIVERA,CECILIA B

Meter Number : 162196WS6

Period : May 2017

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TOTAL AMOUNT DUE : 1,190.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63997000003

BC21/27.0/1830/0/10/06-28-2017/49

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335428691337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378688

33587000002

Date : 06-28-2017

BC21/27.0/1840/0337843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358700000-2

Collection Ref. Code : 1805-32-479-9

Customer Information----------

Name : PADILLO,SALVACION

Premise Address: AZNAR RD DEAD END

Billing Address: AZNAR RD DEAD END

TIN :

Metering Information----------

Meter No	:	471861GS6	Pole No	:	0337843
Serial No	:	63753872	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16012
Period From	:	05-27-2017	Prev Rdg	:	15842
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	350	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.49
CURRENT BILL - JUNE 2017		1,935.71
TOTAL AMOUNT DUE		4,004.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,983.00

Your monthly electricity consumption chart

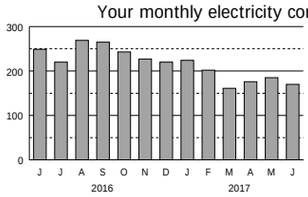

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.71		
Less : VAT	145.77		
Amount Net of VAT	1,789.94		
Less: BIR 2306	60.74		
BIR 2307	34.18	VATable Sales	1,696.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.72
Amount Due	1,695.02	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	1,840.79	TOTAL SALES	1,935.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1840/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335428691337

Collection Ref. Code : 1805-32-479-9

Account ID : 3358700000-2

Customer Name : PADILLO,SALVACION

Meter Number : 471861GS6

Period : May 2017

Premise Address: AZNAR RD DEAD END

Billing Address: AZNAR RD DEAD END

TOTAL AMOUNT DUE : 4,004.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33587000002

BC21/27.0/1840/0/10/06-28-2017/49

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347784798019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384936

34708000004

Date : 06-28-2017

BC21/27.0/1880/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470800000-4

Collection Ref. Code : 1805-40-584-5

Customer Information----------

Name : OGANG,FELIPE

Premise Address: OPP. #28 TAMBIS ST. URGELLO PVT. RD.
Billing Address: OPP. #28 TAMBIS ST. URGELLO PVT. RD.

TIN :

Metering Information----------

Meter No	:	MTR1075711	Pole No	:	0338373
Serial No	:	40013796	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4948
Period From	:	05-27-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		471.37
CURRENT BILL - JUNE 2017		3,807.86
TOTAL AMOUNT DUE		6,853.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,300.00

Your monthly electricity consumption chart

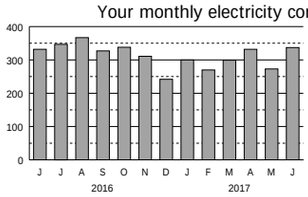

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.86		
Less : VAT	285.81		
Amount Net of VAT	3,522.05		
Less: BIR 2306	119.09		
BIR 2307	67.23	VATable Sales	3,336.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.56
Amount Due	3,335.73	VAT Zero Rated Sales	0.00
Add : VAT	285.81	VAT Amount	285.81
TOTAL AMOUNT DUE	3,621.54	TOTAL SALES	3,807.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1880/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347784798019

Collection Ref. Code : 1805-40-584-5
Account ID : 3470800000-4
Customer Name : OGANG,FELIPE
Meter Number : MTR1075711
Period : May 2017

Premise Address: OPP. #28 TAMBIS ST. URGELLO PVT. RD.
Billing Address: OPP. #28 TAMBIS ST. URGELLO PVT. RD.

TOTAL AMOUNT DUE : 6,853.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34708000004

BC21/27.0/1880/0/10/06-28-2017/49

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852902491334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388384

85298000002

Date : 06-28-2017

BC21/27.0/1890/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529800000-2

Collection Ref. Code : 1827-53-140-1

Customer Information----------

Name : OGANG,JULIETO B

Premise Address: 49 TAMBIS ST URGELLO
Billing Address: 49 TAMBIS ST URGELLO

TIN :

Metering Information----------

Meter No	:	381945GS6	Pole No	:	0338373
Serial No	:	2003137752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7695
Period From	:	05-27-2017	Prev Rdg	:	7646
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 182.12
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.79
CURRENT BILL - JUNE 2017		344.41
TOTAL AMOUNT DUE		753.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 231.00

Your monthly electricity consumption chart

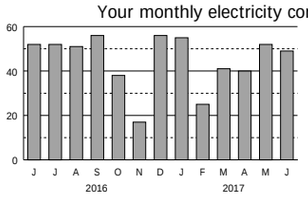

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.41		
Less : VAT	25.24		
Amount Net of VAT	319.17		
Less: BIR 2306	10.54		
BIR 2307	5.92	VATable Sales	293.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	302.71	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	327.95	TOTAL SALES	344.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1890/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852902491334

Collection Ref. Code : 1827-53-140-1
Account ID : 8529800000-2
Customer Name : OGANG,JULIETO B
Meter Number : 381945GS6
Period : May 2017

Premise Address: 49 TAMBIS ST URGELLO
Billing Address: 49 TAMBIS ST URGELLO

TOTAL AMOUNT DUE : 753.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85298000002

BC21/27.0/1890/0/10/06-28-2017/49

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279796139518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383242

27968000003

Date : 06-28-2017

BC21/27.0/1900/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796800000-3

Collection Ref. Code : 1825-93-761-3

Customer Information----------

Name : ESCOBA,WILFREDO V

Premise Address: TAMBIS ST. URGELLO

Billing Address: TAMBIS ST. URGELLO

TIN :

Metering Information----------

Meter No	:	124523WS6	Pole No	:	0338373
Serial No	:	64905194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14157
Period From	:	05-27-2017	Prev Rdg	:	13964
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.50
CURRENT BILL - JUNE 2017		2,185.57
TOTAL AMOUNT DUE		4,036.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,538.00

Your monthly electricity consumption chart

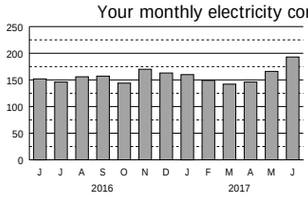

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.57		
Less : VAT	164.20		
Amount Net of VAT	2,021.37		
Less: BIR 2306	68.43		
BIR 2307	38.59	VATable Sales	1,915.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	1,914.35	VAT Zero Rated Sales	0.00
Add : VAT	164.20	VAT Amount	164.20
TOTAL AMOUNT DUE	2,078.55	TOTAL SALES	2,185.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1900/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279796139518

Collection Ref. Code : 1825-93-761-3

Account ID : 2796800000-3

Customer Name : ESCOBA,WILFREDO V

Meter Number : 124523WS6

Period : May 2017

Premise Address: TAMBIS ST. URGELLO

Billing Address: TAMBIS ST. URGELLO

TOTAL AMOUNT DUE : 4,036.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27968000003

BC21/27.0/1900/0/10/06-28-2017/49

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717508406544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386114

71748000008

Date : 06-28-2017

BC21/27.0/1920/0349414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174800000-8

Collection Ref. Code : 1841-25-893-8

Customer Information----------

Name : SENDRIJAS,JED R

Premise Address: 34 TAMBIS ST. SAMBAG II CEBU CITY

Billing Address: 34 TAMBIS ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	169595WS6	Pole No	:	0349414
Serial No	:	47948308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64668
Period From	:	05-27-2017	Prev Rdg	:	62982
No of Days	:	31	Diff Rdg	:	1686
Avg kWh/day	:	54.39	Registered	:	1686
Conn Load	:	840	Billed kWh	:	1686

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,756.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,348.53
Transmission Charge	0.3752/kWh	632.59
System Loss Charge	0.8255/kWh	1,391.79
Sub-Total		11,372.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,951.51
Supply Charge	0.4118/kWh	694.29
Metering Charge	0.6989/kWh	1,178.35
	5.00/month	5.00
Sub-Total		4,829.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	165.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 17,756.00	355.12
Sub-Total		520.63
Government Charges		
Franchise Tax - Local		125.42
Value Added Tax		
Generation		668.00
Transmission		14.87
System Loss		93.79
Distribution		579.50
Others		77.53
Universal Charge		
Missionary Electrification	0.1561/kWh	263.19
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	326.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.06
Sub-Total		2,362.33
CURRENT BILL - JUNE 2017		19,085.02
TOTAL AMOUNT DUE		36,841.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 16,367.00

Your monthly electricity consumption chart

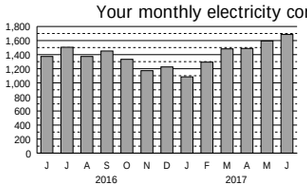

Avg Monthly Usage : 1,389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,085.02		
Less : VAT	1,433.69		
Amount Net of VAT	17,651.33		
Less: BIR 2306	597.38		
BIR 2307	336.96	VATable Sales	16,722.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	928.64
Amount Due	16,716.99	VAT Zero Rated Sales	0.00
Add : VAT	1,433.69	VAT Amount	1,433.69
TOTAL AMOUNT DUE	18,150.68	TOTAL SALES	19,085.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1920/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717508406544

Collection Ref. Code : 1841-25-893-8

Account ID : 7174800000-8

Customer Name : SENDRIJAS,JED R

Meter Number : 169595WS6

Period : May 2017

Premise Address: 34 TAMBIS ST. SAMBAG II CEBU CITY

Billing Address: 34 TAMBIS ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 36,841.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71748000008

BC21/27.0/1920/0/10/06-28-2017/49

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647549395177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384812

64708000001

Date : 06-28-2017

BC21/27.0/1960/0349414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470800000-1

Collection Ref. Code : 1805-40-608-6

Customer Information----------

Name : QUISIDO,RENERIO -UPS

Premise Address: SMBG N P DEL ROSARIO

Billing Address: SMBG N P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	450667GS6	Pole No	:	0349414
Serial No	:	60787218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48301
Period From	:	05-27-2017	Prev Rdg	:	46690
No of Days	:	31	Diff Rdg	:	1611
Avg kWh/day	:	51.97	Registered	:	1611
Conn Load	:	0	Billed kWh	:	1611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,328.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,932.67
Transmission Charge	0.3752/kWh	604.45
System Loss Charge	0.8255/kWh	1,329.88
Sub-Total		10,867.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,820.22
Supply Charge	0.4118/kWh	663.41
Metering Charge	0.6989/kWh	1,125.93
	5.00/month	5.00
Sub-Total		4,614.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	157.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 10,328.50	206.57
Sub-Total		364.72
Government Charges		
Franchise Tax - Local		118.85
Value Added Tax		
Generation		638.28
Transmission		14.21
System Loss		89.60
Distribution		553.75
Others		58.03
Universal Charge		
Missionary Electrification	0.1561/kWh	251.48
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.76
Sub-Total		2,240.20
CURRENT BILL - JUNE 2017		18,086.48
TOTAL AMOUNT DUE		28,415.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 15,000.00

Your monthly electricity consumption chart

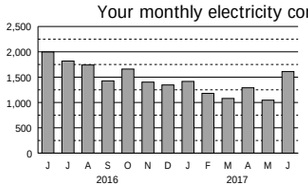

Avg Monthly Usage : 1,462.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,086.48		
Less : VAT	1,353.87		
Amount Net of VAT	16,732.61		
Less: BIR 2306	564.13		
BIR 2307	319.30	VATable Sales	15,846.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	886.33
Amount Due	15,849.18	VAT Zero Rated Sales	0.00
Add : VAT	1,353.87	VAT Amount	1,353.87
TOTAL AMOUNT DUE	17,203.05	TOTAL SALES	18,086.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1960/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647549395177

Collection Ref. Code : 1805-40-608-6

Account ID : 6470800000-1

Customer Name : QUISIDO,RENERIO -UPS

Meter Number : 450667GS6

Period : May 2017

Premise Address: SMBG N P DEL ROSARIO

Billing Address: SMBG N P DEL ROSARIO

TOTAL AMOUNT DUE : 28,415.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64708000001

BC21/27.0/1960/0/10/06-28-2017/49

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847237931273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385401

84708000009

Date : 06-28-2017

BC21/27.0/1990/0349414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470800000-9

Collection Ref. Code : 1805-40-617-5

Customer Information----------

Name : CABATINGAN,EDUARDO

Premise Address: URGELLO PVT RD BK VELASQUEZ
Billing Address: URGELLO PVT RD BK VELASQUEZ

TIN :

Metering Information----------

Meter No	:	169597WS6	Pole No	:	0349414
Serial No	:	47456276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	86667
Period From	:	05-27-2017	Prev Rdg	:	86095
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.3752/kWh	214.61
System Loss Charge	0.8255/kWh	472.19
Sub-Total		3,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,906.00	98.12
Sub-Total		154.28
Government Charges		
Franchise Tax - Local		42.41
Value Added Tax		
Generation		226.63
Transmission		5.04
System Loss		31.81
Distribution		197.00
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		798.98
CURRENT BILL - JUNE 2017		6,453.35
TOTAL AMOUNT DUE		11,359.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 4,920.00

Your monthly electricity consumption chart

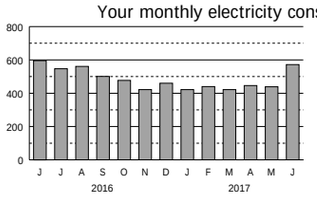

Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,453.35		
Less : VAT	484.08		
Amount Net of VAT	5,969.27		
Less: BIR 2306	201.70		
BIR 2307	113.94	VATable Sales	5,654.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.90
Amount Due	5,653.63	VAT Zero Rated Sales	0.00
Add : VAT	484.08	VAT Amount	484.08
TOTAL AMOUNT DUE	6,137.71	TOTAL SALES	6,453.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1990/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847237931273

Collection Ref. Code : 1805-40-617-5
Account ID : 8470800000-9
Customer Name : CABATINGAN,EDUARDO
Meter Number : 169597WS6
Period : May 2017

Premise Address: URGELLO PVT RD BK VELASQUEZ
Billing Address: URGELLO PVT RD BK VELASQUEZ

TOTAL AMOUNT DUE : 11,359.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84708000009

BC21/27.0/1990/0/10/06-28-2017/49

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947602771244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386448

94708000008

Date : 06-28-2017

BC21/27.0/2000/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470800000-8

Collection Ref. Code : 1805-40-629-9

Customer Information----------

Name : MARIBAO,ENRIQUETA

Premise Address: RALLOS SBDV BK SWC

Billing Address: RALLOS SBDV BK SWC

TIN :

Metering Information----------

Meter No	:	347441GS6	Pole No	:	0349393
Serial No	:	48527765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51181
Period From	:	05-27-2017	Prev Rdg	:	50793
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,927.50	98.55
Sub-Total		136.64
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		546.29
CURRENT BILL - JUNE 2017		4,415.36
TOTAL AMOUNT DUE		9,343.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,523.00

Your monthly electricity consumption chart

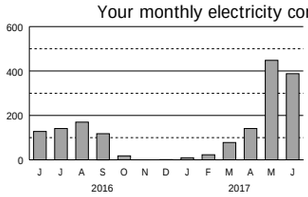

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.36		
Less : VAT	332.44		
Amount Net of VAT	4,082.92		
Less: BIR 2306	138.50		
BIR 2307	77.96	VATable Sales	3,869.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.85
Amount Due	3,866.46	VAT Zero Rated Sales	0.00
Add : VAT	332.44	VAT Amount	332.44
TOTAL AMOUNT DUE	4,198.90	TOTAL SALES	4,415.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2000/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947602771244

Collection Ref. Code : 1805-40-629-9

Account ID : 9470800000-8

Customer Name : MARIBAO,ENRIQUETA

Meter Number : 347441GS6

Period : May 2017

Premise Address: RALLOS SBDV BK SWC

Billing Address: RALLOS SBDV BK SWC

TOTAL AMOUNT DUE : 9,343.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94708000008

BC21/27.0/2000/0/10/06-28-2017/49

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576923531922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382326

57677000002

Date : 06-28-2017

BC21/27.0/2020/0349400/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767700000-2

Collection Ref. Code : 1831-30-416-3

Customer Information----------

Name : LUMAPAT,LORNA G

Premise Address: 65 TAMBIS ST URGELLO
Billing Address: 65 TAMBIS ST URGELLO

TIN :

Metering Information----------

Meter No	:	MTR1135156	Pole No	:	0349400
Serial No	:	40093243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2063
Period From	:	05-27-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1850	Billed kWh	:	171

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,863.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.49
CURRENT BILL - JUNE 2017		1,996.58
TOTAL AMOUNT DUE		3,860.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,550.00

Your monthly electricity consumption chart

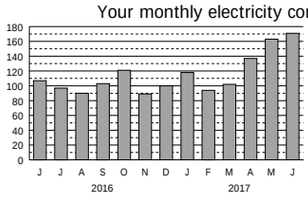

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.58		
Less : VAT	146.86		
Amount Net of VAT	1,849.72		
Less: BIR 2306	61.20		
BIR 2307	35.37	VATable Sales	1,755.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,753.15	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,900.01	TOTAL SALES	1,996.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2020/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576923531922

Collection Ref. Code : 1831-30-416-3
Account ID : 5767700000-2
Customer Name : LUMAPAT,LORNA G
Meter Number : MTR1135156
Period : May 2017

Premise Address: 65 TAMBIS ST URGELLO
Billing Address: 65 TAMBIS ST URGELLO

TOTAL AMOUNT DUE : 3,860.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57677000002 BC21/27.0/2020/0/10/06-28-2017/49 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457151499107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390696

45708000000

Date : 06-28-2017

BC21/27.0/2030/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570800000-0

Collection Ref. Code : 1805-40-647-7

Customer Information----------

Name : LUMAPAT,ALEJANDRO

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	524816 GS6	Pole No	:	0349393
Serial No	:	61490256	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22272
Period From	:	05-27-2017	Prev Rdg	:	22053
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		305.76
CURRENT BILL - JUNE 2017		2,469.57
TOTAL AMOUNT DUE		4,141.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,380.00

Your monthly electricity consumption chart

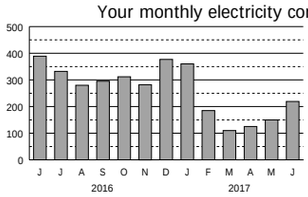

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.57		
Less : VAT	185.20		
Amount Net of VAT	2,284.37		
Less: BIR 2306	77.17		
BIR 2307	43.60	VATable Sales	2,163.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.56
Amount Due	2,163.60	VAT Zero Rated Sales	0.00
Add : VAT	185.20	VAT Amount	185.20
TOTAL AMOUNT DUE	2,348.80	TOTAL SALES	2,469.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2030/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457151499107

Collection Ref. Code : 1805-40-647-7

Account ID : 4570800000-0

Customer Name : LUMAPAT,ALEJANDRO

Meter Number : 524816 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,141.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45708000000

BC21/27.0/2030/0/10/06-28-2017/49

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703662021208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394009

70388000005

Date : 06-28-2017

BC21/27.0/2040/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038800000-5

Collection Ref. Code : 1827-45-425-3

Customer Information----------

Name : BUNADO,MA ALICIA

Premise Address: 38 A TAMBIS ST. URGELLO, CEBU CITY

Billing Address: 38 A TAMBIS ST. URGELLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573500 GS6	Pole No	:	0349393
Serial No	:	220768552	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84927
Period From	:	05-27-2017	Prev Rdg	:	82892
No of Days	:	31	Diff Rdg	:	2035
Avg kWh/day	:	65.65	Registered	:	2035
Conn Load	:	150	Billed kWh	:	2035

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246,143.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,283.67
Transmission Charge	0.3752/kWh	763.53
System Loss Charge	0.8255/kWh	1,679.89
Sub-Total		13,727.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,562.47
Supply Charge	0.4118/kWh	838.01
Metering Charge	0.6989/kWh	1,422.26
	5.00/month	5.00
Sub-Total		5,827.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	199.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 246,143.50	4,922.87
Sub-Total		5,122.64
Government Charges		
Franchise Tax - Local		185.08
Value Added Tax		
Generation		806.27
Transmission		17.93
System Loss		113.19
Distribution		699.33
Others		636.93
Universal Charge		
Missionary Electrification	0.1561/kWh	317.66
Environmental Charge	0.0025/kWh	5.09
NPC Stranded Contract Costs	0.1938/kWh	394.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.34
Sub-Total		3,428.20
CURRENT BILL - JUNE 2017		28,105.67
TOTAL AMOUNT DUE		274,249.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 40,000.00

Your monthly electricity consumption chart

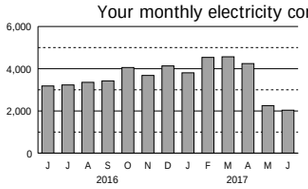

Avg Monthly Usage : 3,578.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,105.67		
Less : VAT	2,273.65		
Amount Net of VAT	25,832.02		
Less: BIR 2306	947.35		
BIR 2307	497.25	VATable Sales	24,677.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,154.55
Amount Due	24,387.42	VAT Zero Rated Sales	0.00
Add : VAT	2,273.65	VAT Amount	2,273.65
TOTAL AMOUNT DUE	26,661.07	TOTAL SALES	28,105.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2040/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703662021208

Collection Ref. Code : 1827-45-425-3

Account ID : 7038800000-5

Customer Name : BUNADO,MA ALICIA

Meter Number : 573500 GS6

Period : Jan 2017 to May 2017

Premise Address: 38 A TAMBIS ST. URGELLO, CEBU CITY

Billing Address: 38 A TAMBIS ST. URGELLO, CEBU CITY

TOTAL AMOUNT DUE : 274,249.04 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70388000005

BC21/27.0/2040/0/10/06-28-2017/49

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567976007794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378119

56708000007

Date : 06-28-2017

BC21/27.0/2110/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670800000-7

Collection Ref. Code : 1805-40-713-9

Customer Information----------

Name : OSORES,FELISA 3RDFLR

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1069596	Pole No	:	0349386
Serial No	:	125289650	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1786
Period From	:	05-27-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 90.53
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.75
CURRENT BILL - JUNE 2017		696.91
TOTAL AMOUNT DUE		1,395.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 803.94

Your monthly electricity consumption chart

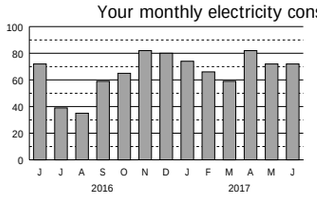

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.91		
Less : VAT	51.91		
Amount Net of VAT	645.00		
Less: BIR 2306	21.64		
BIR 2307	12.21	VATable Sales	606.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.15	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	663.06	TOTAL SALES	696.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2110/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567976007794

Collection Ref. Code : 1805-40-713-9

Account ID : 5670800000-7

Customer Name : OSORES,FELISA 3RDFLR

Meter Number : MTR1069596

Period : May 2017

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 1,395.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56708000007

BC21/27.0/2110/0/10/06-28-2017/49

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767111372185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76708000005

1010378108

Date : 06-28-2017

BC21/27.0/2130/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670800000-5

Collection Ref. Code : 1805-40-719-8

Customer Information----------

Name : OSORES,FELISA 2NDFLR

Premise Address: URGELLO PVT RD NR SWU
Billing Address: URGELLO PVT RD NR SWU

TIN :

Metering Information----------

Meter No	:	MTR1066217	Pole No	:	0349386
Serial No	:	121449776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6174
Period From	:	05-27-2017	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,651.50	93.03
Sub-Total		116.69
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		343.65
CURRENT BILL - JUNE 2017		2,780.57
TOTAL AMOUNT DUE		5,533.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,898.33

Your monthly electricity consumption chart

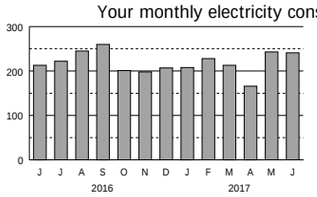

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.57		
Less : VAT	210.56		
Amount Net of VAT	2,570.01		
Less: BIR 2306	87.74		
BIR 2307	49.10	VATable Sales	2,436.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.09
Amount Due	2,433.17	VAT Zero Rated Sales	0.00
Add : VAT	210.56	VAT Amount	210.56
TOTAL AMOUNT DUE	2,643.73	TOTAL SALES	2,780.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2130/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767111372185

Collection Ref. Code : 1805-40-719-8
Account ID : 7670800000-5
Customer Name : OSORES,FELISA 2NDFLR
Meter Number : MTR1066217
Period : May 2017

Premise Address: URGELLO PVT RD NR SWU
Billing Address: URGELLO PVT RD NR SWU

TOTAL AMOUNT DUE : 5,533.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76708000005

BC21/27.0/2130/0/10/06-28-2017/49

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967849657375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377997

96708000003

Date : 06-28-2017

BC21/27.0/2140/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670800000-3

Collection Ref. Code : 1805-40-725-2

Customer Information----------

Name : GATCHALIAN,BENITO DR

Premise Address: SAMBAG CENT SUBDIV

Billing Address: SAMBAG CENT SUBDIV

TIN :

Metering Information----------

Meter No	:	221742WS6	Pole No	:	0349386
Serial No	:	47940598	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	74649
Period From	:	05-27-2017	Prev Rdg	:	74498
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		216.01
CURRENT BILL - JUNE 2017		1,748.27
Debit Adjustments		605.34
TOTAL AMOUNT DUE		3,872.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,571.67

Your monthly electricity consumption chart

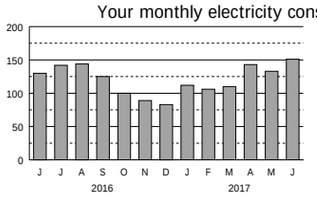

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.27		
Less : VAT	132.59		
Amount Net of VAT	1,615.68		
Less: BIR 2306	55.25		
BIR 2307	30.88	VATable Sales	1,532.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.42
Amount Due	1,529.55	VAT Zero Rated Sales	0.00
Add : VAT	132.59	VAT Amount	132.59
TOTAL AMOUNT DUE	1,662.14	TOTAL SALES	1,748.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2140/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967849657375

Collection Ref. Code : 1805-40-725-2

Account ID : 9670800000-3

Customer Name : GATCHALIAN,BENITO DR

Meter Number : 221742WS6

Period : May 2017

Premise Address: SAMBAG CENT SUBDIV

Billing Address: SAMBAG CENT SUBDIV

TOTAL AMOUNT DUE : 3,872.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96708000003

BC21/27.0/2140/0/10/06-28-2017/49

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077935582667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382681

07708000000

Date : 06-28-2017

BC21/27.0/2150/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770800000-0

Collection Ref. Code : 1805-40-728-7

Customer Information----------

Name : GATCHALIAN,BENITO DR

Premise Address: SAMBAG CENT SUBDIV
Billing Address: SAMBAG CENT SUBDIV

TIN :

Metering Information----------

Meter No	:	221743WS6	Pole No	:	0349386
Serial No	:	44356263	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	78887
Period From	:	05-27-2017	Prev Rdg	:	78806
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 60.97
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.89
CURRENT BILL - JUNE 2017		828.08
TOTAL AMOUNT DUE		1,695.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 686.06

Your monthly electricity consumption chart

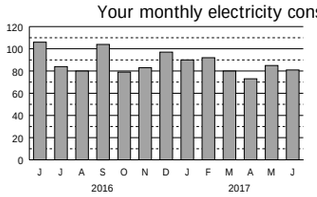

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.08		
Less : VAT	61.88		
Amount Net of VAT	766.20		
Less: BIR 2306	25.79		
BIR 2307	14.55	VATable Sales	722.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	725.86	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	787.74	TOTAL SALES	828.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2150/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077935582667

Collection Ref. Code : 1805-40-728-7
Account ID : 0770800000-0
Customer Name : GATCHALIAN,BENITO DR
Meter Number : 221743WS6
Period : May 2017

Premise Address: SAMBAG CENT SUBDIV
Billing Address: SAMBAG CENT SUBDIV

TOTAL AMOUNT DUE : 1,695.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07708000000

BC21/27.0/2150/0/10/06-28-2017/49

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516392701254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384573

51610100003

Date : 06-28-2017

BC21/27.0/2190/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161010000-3

Collection Ref. Code : 1833-23-293-3

Customer Information----------

Name : DAGUMAN,EDWIN M

Premise Address: 196-C TAMBIS ST

Billing Address: 196-C TAMBIS ST

TIN :

Metering Information----------

Meter No	:	217034WS6	Pole No	:	0349386
Serial No	:	49602303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72902
Period From	:	05-27-2017	Prev Rdg	:	72607
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	250	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,373.50	67.47
Sub-Total		96.43
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		414.55
CURRENT BILL - JUNE 2017		3,349.99
TOTAL AMOUNT DUE		6,723.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,769.00

Your monthly electricity consumption chart

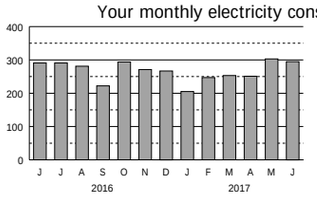

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.99		
Less : VAT	251.99		
Amount Net of VAT	3,098.00		
Less: BIR 2306	105.00		
BIR 2307	59.15	VATable Sales	2,935.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.56
Amount Due	2,933.85	VAT Zero Rated Sales	0.00
Add : VAT	251.99	VAT Amount	251.99
TOTAL AMOUNT DUE	3,185.84	TOTAL SALES	3,349.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2190/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516392701254

Collection Ref. Code : 1833-23-293-3

Account ID : 5161010000-3

Customer Name : DAGUMAN,EDWIN M

Meter Number : 217034WS6

Period : May 2017

Premise Address: 196-C TAMBIS ST

Billing Address: 196-C TAMBIS ST

TOTAL AMOUNT DUE : 6,723.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51610100003

BC21/27.0/2190/0/10/06-28-2017/49

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356103549576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389714

35608000002

Date : 06-28-2017

BC21/27.0/2240/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560800000-2

Collection Ref. Code : 1805-39-893-8

Customer Information----------

Name : RUIZ,FAUSTINO

Premise Address: ARRIOLA SUBD BK AZNAR

Billing Address: ARRIOLA SUBD BK AZNAR

TIN :

Metering Information----------

Meter No	:	328142GS6	Pole No	:	0349386
Serial No	:	45306323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30955
Period From	:	05-27-2017	Prev Rdg	:	30456
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		118.13
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		695.00
CURRENT BILL - JUNE 2017		5,611.92
TOTAL AMOUNT DUE		9,069.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,536.00

Your monthly electricity consumption chart

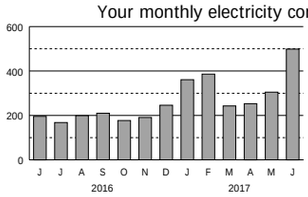

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.92		
Less : VAT	420.39		
Amount Net of VAT	5,191.53		
Less: BIR 2306	175.16		
BIR 2307	99.08	VATable Sales	4,916.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.61
Amount Due	4,917.29	VAT Zero Rated Sales	0.00
Add : VAT	420.39	VAT Amount	420.39
TOTAL AMOUNT DUE	5,337.68	TOTAL SALES	5,611.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2240/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356103549576

Collection Ref. Code : 1805-39-893-8

Account ID : 3560800000-2

Customer Name : RUIZ,FAUSTINO

Meter Number : 328142GS6

Period : May 2017

Premise Address: ARRIOLA SUBD BK AZNAR

Billing Address: ARRIOLA SUBD BK AZNAR

TOTAL AMOUNT DUE : 9,069.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35608000002

BC21/27.0/2240/0/10/06-28-2017/49

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244049558414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382827

24480100007

Date : 06-28-2017

BC21/27.0/2270/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448010000-7

Collection Ref. Code : 1835-87-692-7

Customer Information----------

Name : LABISTE,MAVEL U TM

Premise Address: TAMBIS URGELLO ST

Billing Address: TAMBIS URGELLO ST

TIN :

Metering Information----------

Meter No	:	124007WS6	Pole No	:	0349386
Serial No	:	69118751	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45994
Period From	:	05-27-2017	Prev Rdg	:	45823
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.18
CURRENT BILL - JUNE 2017		1,932.11
TOTAL AMOUNT DUE		3,351.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,235.00

Your monthly electricity consumption chart

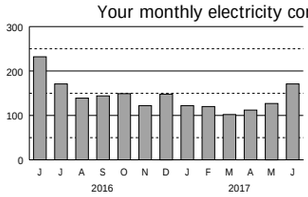

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.11		
Less : VAT	145.01		
Amount Net of VAT	1,787.10		
Less: BIR 2306	60.40		
BIR 2307	34.11	VATable Sales	1,692.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.17
Amount Due	1,692.59	VAT Zero Rated Sales	0.00
Add : VAT	145.01	VAT Amount	145.01
TOTAL AMOUNT DUE	1,837.60	TOTAL SALES	1,932.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2270/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244049558414

Collection Ref. Code : 1835-87-692-7

Account ID : 2448010000-7

Customer Name : LABISTE,MAVEL U TM

Meter Number : 124007WS6

Period : May 2017

Premise Address: TAMBIS URGELLO ST

Billing Address: TAMBIS URGELLO ST

TOTAL AMOUNT DUE : 3,351.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24480100007

BC21/27.0/2270/0/10/06-28-2017/49

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409588534059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381995

40997000001

Date : 06-28-2017

BC21/27.0/2280/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099700000-1

Collection Ref. Code : 1821-72-062-8

Customer Information----------

Name : ALBURO,IRMA TM C.

Premise Address: 139-V URGELLO ST SAMBAG II CEBU CITY
Billing Address: 139-V URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	346200GS6	Pole No	:	0349386
Serial No	:	43994243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41362
Period From	:	05-27-2017	Prev Rdg	:	41012
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	408	Billed kWh	:	350

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,836.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.7002/kWh	245.07
System Loss Charge	0.812/kWh	284.20
Sub-Total		2,469.95
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,837.00	76.74
Sub-Total		111.10
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		138.67
Transmission		5.58
System Loss		18.46
Distribution		120.78
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		493.72
CURRENT BILL - JUNE 2017		4,081.23
TOTAL AMOUNT DUE		7,918.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,650.00

Your monthly electricity consumption chart

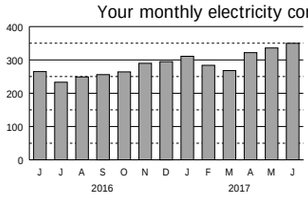

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.23		
Less : VAT	300.05		
Amount Net of VAT	3,781.18		
Less: BIR 2306	125.03		
BIR 2307	72.29	VATable Sales	3,587.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.67
Amount Due	3,583.86	VAT Zero Rated Sales	0.00
Add : VAT	300.05	VAT Amount	300.05
TOTAL AMOUNT DUE	3,883.91	TOTAL SALES	4,081.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2280/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409588534059

Collection Ref. Code : 1821-72-062-8
Account ID : 4099700000-1
Customer Name : ALBURO,IRMA TM C.
Meter Number : 346200GS6
Period : May 2017

Premise Address: 139-V URGELLO ST SAMBAG II CEBU CITY
Billing Address: 139-V URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,918.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40997000001 BC21/27.0/2280/0/10/06-28-2017/49 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460904848140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392027

46000072101

Date : 06-28-2017

BC21/27.0/2285/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600007210-1

Collection Ref. Code : 1849-59-431-7

Customer Information----------

Name : JAVIER,MYRA PECHERA

Premise Address: URGELLO STREET SAMBAG 2, CEBU CITY
Billing Address: URGELLO STREET SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	268270 GS6	Pole No	:	0349386
Serial No	:	44613550	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3126
Period From	:	05-27-2017	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	888	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 58.59
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.38
CURRENT BILL - JUNE 2017		863.76
TOTAL AMOUNT DUE		1,994.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 1,015.00

Your monthly electricity consumption chart

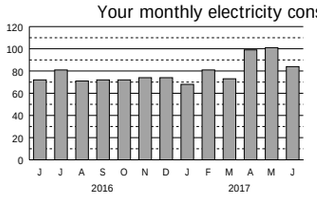

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.76		
Less : VAT	64.71		
Amount Net of VAT	799.05		
Less: BIR 2306	26.96		
BIR 2307	15.18	VATable Sales	753.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.67
Amount Due	756.91	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	821.62	TOTAL SALES	863.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2285/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460904848140

Collection Ref. Code : 1849-59-431-7
Account ID : 4600007210-1
Customer Name : JAVIER,MYRA PECHERA
Meter Number : 268270 GS6
Period : May 2017

Premise Address: URGELLO STREET SAMBAG 2, CEBU CITY
Billing Address: URGELLO STREET SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 1,994.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46000072101

BC21/27.0/2285/0/10/06-28-2017/49

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692974990668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389709

69270100006

Date : 06-28-2017

BC21/27.0/2290/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927010000-6

Collection Ref. Code : 1835-46-869-1

Customer Information----------

Name : CAMPOREDONDO,CYRIL

Premise Address: SITIO CUADRA URGELLO

Billing Address: SITIO CUADRA URGELLO

TIN :

Metering Information----------

Meter No	:	330120GS6	Pole No	:	0349386
Serial No	:	46102317	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40147
Period From	:	05-27-2017	Prev Rdg	:	40002
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.91
CURRENT BILL - JUNE 2017		1,647.93
TOTAL AMOUNT DUE		3,237.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,566.00

Your monthly electricity consumption chart

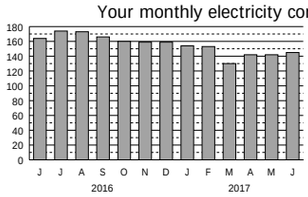

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.93		
Less : VAT	124.01		
Amount Net of VAT	1,523.92		
Less: BIR 2306	51.68		
BIR 2307	29.10	VATable Sales	1,444.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,443.14	VAT Zero Rated Sales	0.00
Add : VAT	124.01	VAT Amount	124.01
TOTAL AMOUNT DUE	1,567.15	TOTAL SALES	1,647.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2290/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692974990668

Collection Ref. Code : 1835-46-869-1

Account ID : 6927010000-6

Customer Name : CAMPOREDONDO,CYRIL

Meter Number : 330120GS6

Period : May 2017

Premise Address: SITIO CUADRA URGELLO

Billing Address: SITIO CUADRA URGELLO

TOTAL AMOUNT DUE : 3,237.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69270100006

BC21/27.0/2290/0/10/06-28-2017/49

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156771986822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388582

15608000004

Date : 06-28-2017

BC21/27.0/2330/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560800000-4

Collection Ref. Code : 1805-39-842-3

Customer Information----------

Name : ANANA,MARGARITO G

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	381716GS6	Pole No	:	0349435
Serial No	:	2003139251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70862
Period From	:	05-27-2017	Prev Rdg	:	67608
No of Days	:	31	Diff Rdg	:	3254
Avg kWh/day	:	104.97	Registered	:	3254
Conn Load	:	0	Billed kWh	:	3254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70,846.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,042.78
Transmission Charge	0.3752/kWh	1,220.90
System Loss Charge	0.8255/kWh	2,686.18
Sub-Total		21,949.86
Distribution Charges		
Distribution Charge	1.7506/kWh	5,696.45
Supply Charge	0.4118/kWh	1,340.00
Metering Charge	0.6989/kWh	2,274.22
	5.00/month	5.00
Sub-Total		9,315.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	318.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.55
Surcharge	0.02 of 70,846.50	1,416.93
Sub-Total		1,736.37
Government Charges		
Franchise Tax - Local		247.51
Value Added Tax		
Generation		1,289.24
Transmission		28.68
System Loss		180.99
Distribution		1,117.88
Others		238.07
Universal Charge		
Missionary Electrification	0.1561/kWh	507.95
Environmental Charge	0.0025/kWh	8.14
NPC Stranded Contract Costs	0.1938/kWh	630.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	403.50
Sub-Total		4,652.59
CURRENT BILL - JUNE 2017		37,654.49
TOTAL AMOUNT DUE		108,501.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 22,200.00

Your monthly electricity consumption chart

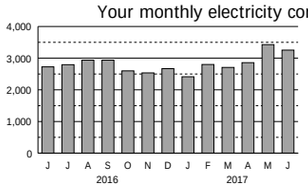

Avg Monthly Usage : 2,819.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,654.49		
Less : VAT	2,854.86		
Amount Net of VAT	34,799.63		
Less: BIR 2306	1,189.53		
BIR 2307	664.99	VATable Sales	33,001.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,797.73
Amount Due	32,945.11	VAT Zero Rated Sales	0.00
Add : VAT	2,854.86	VAT Amount	2,854.86
TOTAL AMOUNT DUE	35,799.97	TOTAL SALES	37,654.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2330/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156771986822

Collection Ref. Code : 1805-39-842-3

Account ID : 1560800000-4

Customer Name : ANANA,MARGARITO G

Meter Number : 381716GS6

Period : Apr 2017 to May 2017

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 108,501.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15608000004

BC21/27.0/2330/0/10/06-28-2017/49

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947166619579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386322

94758000007

Date : 06-28-2017

BC21/27.0/2360/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475800000-7

Collection Ref. Code : 1825-61-716-3

Customer Information----------

Name : CANADA,MARINA (TM)

Premise Address: TAMBIS ST SAMBAG

Billing Address: TAMBIS ST SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1165942	Pole No	:	0349435
Serial No	:	133499990	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8254
Period From	:	05-27-2017	Prev Rdg	:	7583
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	100	Billed kWh	:	671

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,359.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,720.56
Transmission Charge	0.3752/kWh	251.76
System Loss Charge	0.8255/kWh	553.91
Sub-Total		4,526.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,360.00	147.20
Sub-Total		213.07
Government Charges		
Franchise Tax - Local		49.98
Value Added Tax		
Generation		265.86
Transmission		5.92
System Loss		37.34
Distribution		230.99
Others		31.57
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		941.33
CURRENT BILL - JUNE 2017		7,605.56
TOTAL AMOUNT DUE		14,965.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,796.00

Your monthly electricity consumption chart

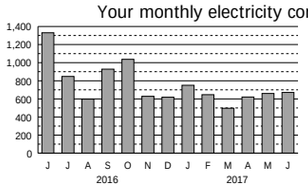

Avg Monthly Usage : 756.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,605.56		
Less : VAT	571.68		
Amount Net of VAT	7,033.88		
Less: BIR 2306	238.20		
BIR 2307	134.28	VATable Sales	6,664.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.65
Amount Due	6,661.40	VAT Zero Rated Sales	0.00
Add : VAT	571.68	VAT Amount	571.68
TOTAL AMOUNT DUE	7,233.08	TOTAL SALES	7,605.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2360/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947166619579

Collection Ref. Code : 1825-61-716-3

Account ID : 9475800000-7

Customer Name : CANADA,MARINA (TM)

Meter Number : MTR1165942

Period : May 2017

Premise Address: TAMBIS ST SAMBAG

Billing Address: TAMBIS ST SAMBAG

TOTAL AMOUNT DUE : 14,965.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94758000007

BC21/27.0/2360/0/10/06-28-2017/49

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247035415788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384112

24767000003

Date : 06-28-2017

BC21/27.0/2370/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476700000-3

Collection Ref. Code : 1831-27-449-3

Customer Information----------

Name : LADERA,RAUL C

Premise Address: 95-C TAMBIS ST. URGELLO SAMBAG II CEBU CITY
Billing Address: 95-C TAMBIS ST. URGELLO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	429620GS6	Pole No	:	0349435
Serial No	:	52690772	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18087
Period From	:	05-27-2017	Prev Rdg	:	17984
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1026	Billed kWh	:	103

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,232.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.99
CURRENT BILL - JUNE 2017		1,207.34
TOTAL AMOUNT DUE		2,440.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,198.00

Your monthly electricity consumption chart

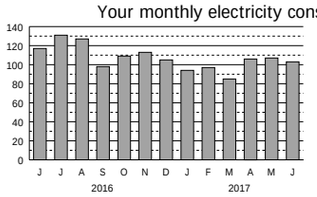

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.34		
Less : VAT	88.96		
Amount Net of VAT	1,118.38		
Less: BIR 2306	37.07		
BIR 2307	21.39	VATable Sales	1,061.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.03
Amount Due	1,059.92	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,148.88	TOTAL SALES	1,207.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2370/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247035415788

Collection Ref. Code : 1831-27-449-3
Account ID : 2476700000-3
Customer Name : LADERA,RAUL C
Meter Number : 429620GS6
Period : May 2017

Premise Address: 95-C TAMBIS ST. URGELLO SAMBAG II CEBU CITY
Billing Address: 95-C TAMBIS ST. URGELLO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,440.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24767000003

BC21/27.0/2370/0/10/06-28-2017/49

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746247111521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384350

7460800001

Date : 06-28-2017

BC21/27.0/2420/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460800000-1

Collection Ref. Code : 1805-39-803-2

Customer Information----------

Name : QUISIDO,CAMILA T

Premise Address: 28B TAMBIS URGELLO PVT RD BK ATTY SENO

Billing Address: 28B TAMBIS URGELLO PVT RD BK ATTY SENO

TIN :

Metering Information----------

Meter No	:	399699GS6	Pole No	:	0349435
Serial No	:	2003215531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7114
Period From	:	05-27-2017	Prev Rdg	:	5754
No of Days	:	31	Diff Rdg	:	1360
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	100	Billed kWh	:	1360

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,392.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,540.93
Transmission Charge	0.7002/kWh	952.27
System Loss Charge	0.812/kWh	1,104.32
Sub-Total		9,597.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	133.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 18,392.00	367.84
Sub-Total		501.35
Government Charges		
Franchise Tax - Local		104.96
Value Added Tax		
Generation		538.84
Transmission		21.69
System Loss		71.68
Distribution		467.56
Others		72.76
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,925.40
CURRENT BILL - JUNE 2017		15,920.64
TOTAL AMOUNT DUE		24,312.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 10,000.00

Your monthly electricity consumption chart

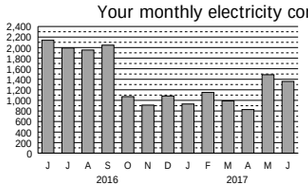

Avg Monthly Usage : 1,380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,920.64		
Less : VAT	1,172.53		
Amount Net of VAT	14,748.11		
Less: BIR 2306	488.58		
BIR 2307	282.00	VATable Sales	13,995.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	752.87
Amount Due	13,977.53	VAT Zero Rated Sales	0.00
Add : VAT	1,172.53	VAT Amount	1,172.53
TOTAL AMOUNT DUE	15,150.06	TOTAL SALES	15,920.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2420/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746247111521

Collection Ref. Code : 1805-39-803-2

Account ID : 7460800000-1

Customer Name : QUISIDO,CAMILA T

Meter Number : 399699GS6

Period : May 2017

Premise Address: 28B TAMBIS URGELLO PVT RD BK ATTY SENO

Billing Address: 28B TAMBIS URGELLO PVT RD BK ATTY SENO

TOTAL AMOUNT DUE : 24,312.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7460800001 BC21/27.0/2420/0/10/06-28-2017/49 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837048045619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393961

83708000001

Date : 06-28-2017

BC21/27.0/2460/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370800000-1

Collection Ref. Code : 1805-40-554-3

Customer Information----------

Name : OLIVA,SALVADOR G

Premise Address: SAMBAG CENT SBD

Billing Address: SAMBAG CENT SBD

TIN :

Metering Information----------

Meter No	:	MTR1079580	Pole No	:	0349435
Serial No	:	40014578	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6948
Period From	:	05-27-2017	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 3,576.00	71.52
Sub-Total		- 12.56
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		120.48
CURRENT BILL - JUNE 2017		948.71
TOTAL AMOUNT DUE		4,524.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,566.00

Your monthly electricity consumption chart

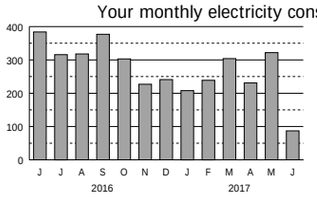

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.71		
Less : VAT	72.82		
Amount Net of VAT	875.89		
Less: BIR 2306	30.34		
BIR 2307	16.69	VATable Sales	828.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.66
Amount Due	828.86	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	901.68	TOTAL SALES	948.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2460/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837048045619

Collection Ref. Code : 1805-40-554-3

Account ID : 8370800000-1

Customer Name : OLIVA,SALVADOR G

Meter Number : MTR1079580

Period : May 2017

Premise Address: SAMBAG CENT SBD

Billing Address: SAMBAG CENT SBD

TOTAL AMOUNT DUE : 4,524.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83708000001

BC21/27.0/2460/0/10/06-28-2017/49

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038724073794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379830

03804479768

Date : 06-28-2017

BC21/27.0/2463/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380447976-8

Collection Ref. Code : 1859-31-143-1

Customer Information----------

Name : OLIVA,ELMA SALINANA

Premise Address: M3 TAMBIS CIRCLE SAMBAG 2,CEBU CITY
Billing Address: M3 TAMBIS CIRCLE SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025735	Pole No	:	0349435
Serial No	:	92353397	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33828
Period From	:	05-27-2017	Prev Rdg	:	31896
No of Days	:	31	Diff Rdg	:	1932
Avg kWh/day	:	62.32	Registered	:	1932
Conn Load	:	372	Billed kWh	:	1932

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,505.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,712.55
Transmission Charge	0.3752/kWh	724.89
System Loss Charge	0.8255/kWh	1,594.87
Sub-Total		13,032.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,382.16
Supply Charge	0.4118/kWh	795.60
Metering Charge	0.6989/kWh	1,350.27
	5.00/month	5.00
Sub-Total		5,533.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	189.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 21,506.00	430.12
Sub-Total		619.79
Government Charges		
Franchise Tax - Local		143.89
Value Added Tax		
Generation		765.46
Transmission		17.03
System Loss		107.46
Distribution		663.96
Others		91.64
Universal Charge		
Missionary Electrification	0.1561/kWh	301.58
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.57
Sub-Total		2,709.84
CURRENT BILL - JUNE 2017		21,894.97
TOTAL AMOUNT DUE		43,400.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 6,390.00

Your monthly electricity consumption chart

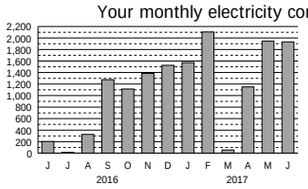

Avg Monthly Usage : 1,123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,894.97		
Less : VAT	1,645.55		
Amount Net of VAT	20,249.42		
Less: BIR 2306	685.63		
BIR 2307	386.58	VATable Sales	19,185.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,064.29
Amount Due	19,177.21	VAT Zero Rated Sales	0.00
Add : VAT	1,645.55	VAT Amount	1,645.55
TOTAL AMOUNT DUE	20,822.76	TOTAL SALES	21,894.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2463/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038724073794

Collection Ref. Code : 1859-31-143-1
Account ID : 0380447976-8
Customer Name : OLIVA,ELMA SALINANA
Meter Number : MTR1025735
Period : May 2017

Premise Address: M3 TAMBIS CIRCLE SAMBAG 2,CEBU CITY
Billing Address: M3 TAMBIS CIRCLE SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 43,400.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03804479768

BC21/27.0/2463/0/10/06-28-2017/49

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232486197552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392185

23245915311

Date : 06-28-2017

BC21/27.0/2470/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324591531-1

Collection Ref. Code : 1849-97-107-2

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address: M1 26-B TAMBIS ST. URGELLO

Billing Address: M1 26-B TAMBIS ST. URGELLO

TIN :

Metering Information----------

Meter No	:	328474 GS6	Pole No	:	0349435
Serial No	:	46673866	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13205
Period From	:	05-27-2017	Prev Rdg	:	12946
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:		Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		364.33
CURRENT BILL - JUNE 2017		2,944.39
TOTAL AMOUNT DUE		6,018.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,532.00

Your monthly electricity consumption chart

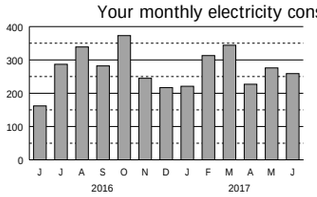

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.39		
Less : VAT	221.59		
Amount Net of VAT	2,722.80		
Less: BIR 2306	92.32		
BIR 2307	51.99	VATable Sales	2,580.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.74
Amount Due	2,578.49	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	2,800.08	TOTAL SALES	2,944.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2470/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232486197552

Collection Ref. Code : 1849-97-107-2

Account ID : 2324591531-1

Customer Name : RETUYA,TEODORA CORTES

Meter Number : 328474 GS6

Period : May 2017

Premise Address: M1 26-B TAMBIS ST. URGELLO

Billing Address: M1 26-B TAMBIS ST. URGELLO

TOTAL AMOUNT DUE : 6,018.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23245915311

BC21/27.0/2470/0/10/06-28-2017/49

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194247699151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391076

19482019189

Date : 06-28-2017

BC21/27.0/2473/0349435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948201918-9

Collection Ref. Code : 1849-99-776-4

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address: M4 26 - A TAMBIS STREET URGELLO SAMBAG II

Billing Address: M4 26 - A TAMBIS STREET URGELLO SAMBAG II

TIN :

Metering Information----------

Meter No	:	418236 GS6	Pole No	:	0349435
Serial No	:	57663840	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11628
Period From	:	05-27-2017	Prev Rdg	:	11188
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	472	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		612.02
CURRENT BILL - JUNE 2017		4,941.21
TOTAL AMOUNT DUE		7,641.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,184.62

Your monthly electricity consumption chart

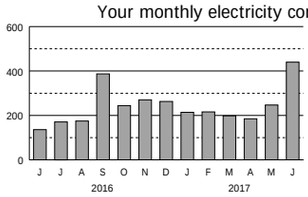

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.21		
Less : VAT	369.94		
Amount Net of VAT	4,571.27		
Less: BIR 2306	154.14		
BIR 2307	87.23	VATable Sales	4,329.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.08
Amount Due	4,329.90	VAT Zero Rated Sales	0.00
Add : VAT	369.94	VAT Amount	369.94
TOTAL AMOUNT DUE	4,699.84	TOTAL SALES	4,941.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2473/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194247699151

Collection Ref. Code : 1849-99-776-4

Account ID : 1948201918-9

Customer Name : RETUYA,TEODORA CORTES

Meter Number : 418236 GS6

Period : May 2017

Premise Address: M4 26 - A TAMBIS STREET URGELLO SAMBAG II

Billing Address: M4 26 - A TAMBIS STREET URGELLO SAMBAG II

TOTAL AMOUNT DUE : 7,641.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19482019189

BC21/27.0/2473/0/10/06-28-2017/49

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846550660605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385033

84608000000

Date : 06-28-2017

BC21/27.0/2490/0349442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460800000-0

Collection Ref. Code : 1805-39-833-4

Customer Information----------

Name : CABARON,AURELIO C

Premise Address: URGELLO HOUSE NO 1

Billing Address: URGELLO HOUSE NO 1

TIN :

Metering Information----------

Meter No	:	165991WS6	Pole No	:	0349442
Serial No	:	45657396	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65493
Period From	:	05-27-2017	Prev Rdg	:	64549
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	0	Billed kWh	:	944

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,968.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,234.29
Transmission Charge	0.3752/kWh	354.19
System Loss Charge	0.8255/kWh	779.27
Sub-Total		6,367.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,968.50	239.37
Sub-Total		332.04
Government Charges		
Franchise Tax - Local		70.54
Value Added Tax		
Generation		374.01
Transmission		8.32
System Loss		52.52
Distribution		324.73
Others		48.31
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,328.16
CURRENT BILL - JUNE 2017		10,734.02
TOTAL AMOUNT DUE		22,702.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,917.00

Your monthly electricity consumption chart

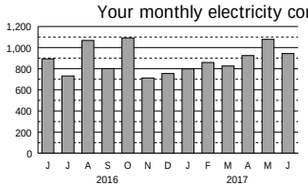

Avg Monthly Usage : 883.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,734.02		
Less : VAT	807.89		
Amount Net of VAT	9,926.13		
Less: BIR 2306	336.61		
BIR 2307	189.53	VATable Sales	9,405.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.27
Amount Due	9,399.99	VAT Zero Rated Sales	0.00
Add : VAT	807.89	VAT Amount	807.89
TOTAL AMOUNT DUE	10,207.88	TOTAL SALES	10,734.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2490/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846550660605

Collection Ref. Code : 1805-39-833-4

Account ID : 8460800000-0

Customer Name : CABARON,AURELIO C

Meter Number : 165991WS6

Period : May 2017

Premise Address: URGELLO HOUSE NO 1

Billing Address: URGELLO HOUSE NO 1

TOTAL AMOUNT DUE : 22,702.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84608000000 BC21/27.0/2490/0/10/06-28-2017/49 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971075467706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379927

97156452084

Date : 06-28-2017

BC21/27.0/2560/1325091/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715645208-4

Collection Ref. Code : 1861-83-284-2

Customer Information----------

Name : RIVERA,JEREVIC GELIG

Premise Address: SAMBAG 2 CEBU CITY
Billing Address: SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095001	Pole No	:	1325091
Serial No	:	84409290	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12228
Period From	:	05-27-2017	Prev Rdg	:	11484
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	122	Billed kWh	:	744

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,208.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,125.33
Transmission Charge	0.3752/kWh	279.15
System Loss Charge	0.8255/kWh	614.17
Sub-Total		5,018.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,208.00	144.16
Sub-Total		217.20
Government Charges		
Franchise Tax - Local		55.27
Value Added Tax		
Generation		294.78
Transmission		6.56
System Loss		41.37
Distribution		256.06
Others		32.70
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		1,041.19
CURRENT BILL - JUNE 2017		8,410.85
TOTAL AMOUNT DUE		15,619.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,337.05

Your monthly electricity consumption chart

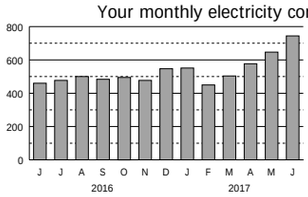

Avg Monthly Usage : 531.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,410.85		
Less : VAT	631.47		
Amount Net of VAT	7,779.38		
Less: BIR 2306	263.13		
BIR 2307	148.50	VATable Sales	7,369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.72
Amount Due	7,367.75	VAT Zero Rated Sales	0.00
Add : VAT	631.47	VAT Amount	631.47
TOTAL AMOUNT DUE	7,999.22	TOTAL SALES	8,410.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2560/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971075467706

Collection Ref. Code : 1861-83-284-2
Account ID : 9715645208-4
Customer Name : RIVERA,JEREVIC GELIG
Meter Number : MTR1095001
Period : May 2017

Premise Address: SAMBAG 2 CEBU CITY
Billing Address: SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 15,619.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97156452084

BC21/27.0/2560/0/10/06-28-2017/49

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909843174805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382168

90913898707

Date : 06-28-2017

BC21/27.0/2570/1325091/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091389870-7

Collection Ref. Code : 1861-91-305-2

Customer Information----------

Name : CATAHUM,THELMA VILLACARLOS

Premise Address: SAMBAG II CEBU CITY

Billing Address: SAMBAG II CEBU CITY

TIN : 470-722-846-000

Metering Information----------

Meter No	:	MTR1115138	Pole No	:	1325091
Serial No	:	40052087	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2096
Period From	:	05-27-2017	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	254	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.38
CURRENT BILL - JUNE 2017		1,942.62
TOTAL AMOUNT DUE		3,827.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,544.59

Your monthly electricity consumption chart

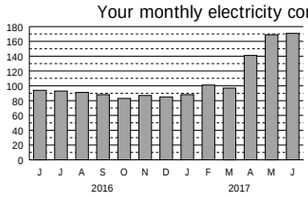

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.62		
Less : VAT	146.14		
Amount Net of VAT	1,796.48		
Less: BIR 2306	60.88		
BIR 2307	34.30	VATable Sales	1,702.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.24
Amount Due	1,701.30	VAT Zero Rated Sales	0.00
Add : VAT	146.14	VAT Amount	146.14
TOTAL AMOUNT DUE	1,847.44	TOTAL SALES	1,942.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2570/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909843174805

Collection Ref. Code : 1861-91-305-2

Account ID : 9091389870-7

Customer Name : CATAHUM,THELMA VILLACARLOS

Meter Number : MTR1115138

Period : May 2017

Premise Address: SAMBAG II CEBU CITY

Billing Address: SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,827.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90913898707

BC21/27.0/2570/0/10/06-28-2017/49

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950039718819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387895

95058070715

Date : 06-28-2017

BC21/27.0/2580/1325091/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505807071-5

Collection Ref. Code : 1863-31-197-1

Customer Information----------

Name : SEVILLES,TERESITA YBANEZ

Premise Address: SAMBAG I CEBU CITY

Billing Address: SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106467	Pole No	:	1325091
Serial No	:	40044900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1378
Period From	:	05-27-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 863.50	17.27
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.60
CURRENT BILL - JUNE 2017		1,232.72
TOTAL AMOUNT DUE		2,096.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,284.00

Your monthly electricity consumption chart

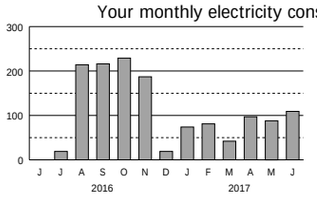

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.72		
Less : VAT	92.57		
Amount Net of VAT	1,140.15		
Less: BIR 2306	38.58		
BIR 2307	21.76	VATable Sales	1,080.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	1,079.81	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,172.38	TOTAL SALES	1,232.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2580/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950039718819

Collection Ref. Code : 1863-31-197-1

Account ID : 9505807071-5

Customer Name : SEVILLES,TERESITA YBANEZ

Meter Number : MTR1106467

Period : May 2017

Premise Address: SAMBAG I CEBU CITY

Billing Address: SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,096.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95058070715

BC21/27.0/2580/0/10/06-28-2017/49

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066837899826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377923

06608000003

Date : 06-28-2017

BC21/27.0/2660/1123154/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660800000-3

Collection Ref. Code : 1805-39-953-5

Customer Information----------

Name : DAMAZO,SERGIO M SR

Premise Address: SAMBAG CENTRAL SUBDIV

Billing Address: SAMBAG CENTRAL SUBDIV

TIN :

Metering Information----------

Meter No	:	367017GS6	Pole No	:	1123154
Serial No	:	2002111481	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41136
Period From	:	05-27-2017	Prev Rdg	:	40418
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	0	Billed kWh	:	718

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,453.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,981.17
Transmission Charge	0.3752/kWh	269.39
System Loss Charge	0.8255/kWh	592.71
Sub-Total		4,843.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,453.50	149.07
Sub-Total		219.55
Government Charges		
Franchise Tax - Local		53.42
Value Added Tax		
Generation		284.47
Transmission		6.33
System Loss		39.93
Distribution		247.13
Others		32.76
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		1,006.10
CURRENT BILL - JUNE 2017		8,128.33
TOTAL AMOUNT DUE		15,581.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,642.00

Your monthly electricity consumption chart

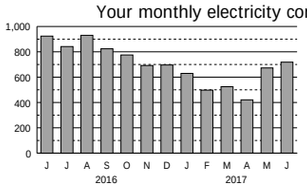

Avg Monthly Usage : 703.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,128.33		
Less : VAT	610.62		
Amount Net of VAT	7,517.71		
Less: BIR 2306	254.44		
BIR 2307	143.51	VATable Sales	7,122.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.48
Amount Due	7,119.76	VAT Zero Rated Sales	0.00
Add : VAT	610.62	VAT Amount	610.62
TOTAL AMOUNT DUE	7,730.38	TOTAL SALES	8,128.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2660/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066837899826

Collection Ref. Code : 1805-39-953-5

Account ID : 0660800000-3

Customer Name : DAMAZO,SERGIO M SR

Meter Number : 367017GS6

Period : May 2017

Premise Address: SAMBAG CENTRAL SUBDIV

Billing Address: SAMBAG CENTRAL SUBDIV

TOTAL AMOUNT DUE : 15,581.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06608000003

BC21/27.0/2660/0/10/06-28-2017/49

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856969067506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390527

85608000007

Date : 06-28-2017

BC21/27.0/2680/1123154/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560800000-7

Collection Ref. Code : 1805-39-941-1

Customer Information----------

Name : DAMAZO,SERGIO SR

Premise Address: SAMBAG CENTRAL SUBDIV 000074

Billing Address: SAMBAG CENTRAL SUBDIV 000074

TIN :

Metering Information----------

Meter No	:	466795GS6	Pole No	:	1123154
Serial No	:	76981999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17648
Period From	:	05-27-2017	Prev Rdg	:	17428
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.06
CURRENT BILL - JUNE 2017		2,488.73
TOTAL AMOUNT DUE		4,517.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,661.00

Your monthly electricity consumption chart

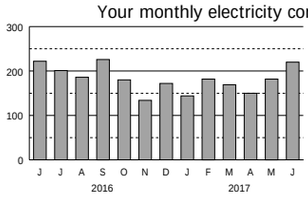

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.73		
Less : VAT	186.90		
Amount Net of VAT	2,301.83		
Less: BIR 2306	77.87		
BIR 2307	43.94	VATable Sales	2,180.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.16
Amount Due	2,180.02	VAT Zero Rated Sales	0.00
Add : VAT	186.90	VAT Amount	186.90
TOTAL AMOUNT DUE	2,366.92	TOTAL SALES	2,488.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2680/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856969067506

Collection Ref. Code : 1805-39-941-1

Account ID : 8560800000-7

Customer Name : DAMAZO,SERGIO SR

Meter Number : 466795GS6

Period : May 2017

Premise Address: SAMBAG CENTRAL SUBDIV 000074

Billing Address: SAMBAG CENTRAL SUBDIV 000074

TOTAL AMOUNT DUE : 4,517.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85608000007

BC21/27.0/2680/0/10/06-28-2017/49

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152541294113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386355

15209000007

Date : 06-28-2017

BC21/27.0/2690/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520900000-7

Collection Ref. Code : 1813-72-419-9

Customer Information----------

Name : CANETE,MA LUISA TM A.

Premise Address: 156 URGELIO ST CEBU CITY

Billing Address: 156 URGELIO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	534794 GS6	Pole No	:	0342225
Serial No	:	94687791	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3452
Period From	:	05-27-2017	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.67
CURRENT BILL - JUNE 2017		576.91
TOTAL AMOUNT DUE		1,179.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 616.00

Your monthly electricity consumption chart

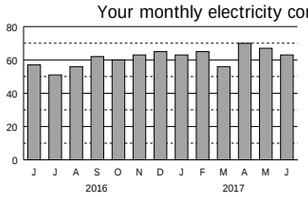

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.91		
Less : VAT	42.90		
Amount Net of VAT	534.01		
Less: BIR 2306	17.88		
BIR 2307	10.08	VATable Sales	500.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	506.05	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	548.95	TOTAL SALES	576.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2690/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152541294113

Collection Ref. Code : 1813-72-419-9

Account ID : 1520900000-7

Customer Name : CANETE,MA LUISA TM A.

Meter Number : 534794 GS6

Period : May 2017

Premise Address: 156 URGELIO ST CEBU CITY

Billing Address: 156 URGELIO ST CEBU CITY

TOTAL AMOUNT DUE : 1,179.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15209000007

BC21/27.0/2690/0/10/06-28-2017/49

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056489553196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388841

05609000004

Date : 06-28-2017

BC21/27.0/2710/0342225/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560900000-4

Collection Ref. Code : 1829-21-677-5

Customer Information----------

Name : CARCALLAS,FILOMENO POQUITA

Premise Address: 144 A SAMBAG 1, CEBU CITY

Billing Address: 144 A SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018424	Pole No	:	0342225
Serial No	:	121742331	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8127
Period From	:	05-27-2017	Prev Rdg	:	7946
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	354	Billed kWh	:	181

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,971.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.7002/kWh	126.74
System Loss Charge	0.812/kWh	146.97
Sub-Total		1,277.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		71.72
Transmission		2.88
System Loss		9.55
Distribution		62.75
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		257.09
CURRENT BILL - JUNE 2017		2,126.12
TOTAL AMOUNT DUE		4,097.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,094.00

Your monthly electricity consumption chart

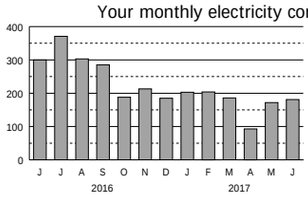

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.12		
Less : VAT	156.84		
Amount Net of VAT	1,969.28		
Less: BIR 2306	65.36		
BIR 2307	37.66	VATable Sales	1,869.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,866.26	VAT Zero Rated Sales	0.00
Add : VAT	156.84	VAT Amount	156.84
TOTAL AMOUNT DUE	2,023.10	TOTAL SALES	2,126.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2710/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056489553196

Collection Ref. Code : 1829-21-677-5

Account ID : 0560900000-4

Customer Name : CARCALLAS,FILOMENO POQUITA

Meter Number : MTR1018424

Period : May 2017

Premise Address: 144 A SAMBAG 1, CEBU CITY

Billing Address: 144 A SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,097.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05609000004

BC21/27.0/2710/0/10/06-28-2017/49

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266893158510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377866

26608000001

Date : 06-28-2017

BC21/27.0/2730/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660800000-1

Collection Ref. Code : 1805-39-968-3

Customer Information----------

Name : CARCALLAS,ROSARIO P

Premise Address: 144A SAMBAG CENTRAL SUBDVN
Billing Address: 144A SAMBAG CENTRAL SUBDVN

TIN :

Metering Information----------

Meter No	:	439926GS6	Pole No	:	0342211
Serial No	:	80703900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52279
Period From	:	05-27-2017	Prev Rdg	:	49642
No of Days	:	31	Diff Rdg	:	2637
Avg kWh/day	:	85.07	Registered	:	2637
Conn Load	:	0	Billed kWh	:	2637

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,410.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,621.64
Transmission Charge	0.3752/kWh	989.40
System Loss Charge	0.8255/kWh	2,176.84
Sub-Total		17,787.88
Distribution Charges		
Distribution Charge	1.7506/kWh	4,616.33
Supply Charge	0.4118/kWh	1,085.92
Metering Charge	0.6989/kWh	1,843.00
	5.00/month	5.00
Sub-Total		7,550.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	258.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 11,411.00	228.22
Sub-Total		487.10
Government Charges		
Franchise Tax - Local		193.69
Value Added Tax		
Generation		1,044.79
Transmission		23.25
System Loss		146.69
Distribution		906.03
Others		81.69
Universal Charge		
Missionary Electrification	0.1561/kWh	411.63
Environmental Charge	0.0025/kWh	6.59
NPC Stranded Contract Costs	0.1938/kWh	511.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.99
Sub-Total		3,652.40
CURRENT BILL - JUNE 2017		29,477.63
TOTAL AMOUNT DUE		40,888.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 12,000.00

Your monthly electricity consumption chart

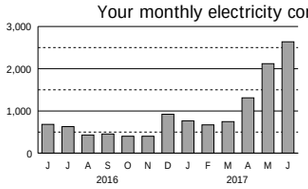

Avg Monthly Usage : 936.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,477.63		
Less : VAT	2,202.45		
Amount Net of VAT	27,275.18		
Less: BIR 2306	917.68		
BIR 2307	520.38	VATable Sales	25,825.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,449.95
Amount Due	25,837.12	VAT Zero Rated Sales	0.00
Add : VAT	2,202.45	VAT Amount	2,202.45
TOTAL AMOUNT DUE	28,039.57	TOTAL SALES	29,477.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2730/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266893158510

Collection Ref. Code : 1805-39-968-3
Account ID : 2660800000-1
Customer Name : CARCALLAS,ROSARIO P
Meter Number : 439926GS6
Period : May 2017

Premise Address: 144A SAMBAG CENTRAL SUBDVN
Billing Address: 144A SAMBAG CENTRAL SUBDVN

TOTAL AMOUNT DUE : 40,888.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26608000001

BC21/27.0/2730/0/10/06-28-2017/49

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260013814109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390517

26078000002

Date : 06-28-2017

BC21/27.0/2740/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607800000-2

Collection Ref. Code : 1827-23-665-5

Customer Information----------

Name : CARCALLAS,PETRA M2 P.

Premise Address: SAMBAG CENTRAL, SUBV. DOOR 4 MELVIN NINAL
Billing Address: SAMBAG CENTRAL, SUBV. DOOR 4 MELVIN NINAL

TIN :

Metering Information----------

Meter No	:	375303GS6	Pole No	:	0342211
Serial No	:	2003138602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42295
Period From	:	05-27-2017	Prev Rdg	:	42031
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	580	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		91.93
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		371.79
CURRENT BILL - JUNE 2017		3,004.92
TOTAL AMOUNT DUE		6,306.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,065.00

Your monthly electricity consumption chart

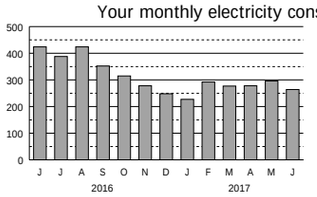

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.92		
Less : VAT	226.27		
Amount Net of VAT	2,778.65		
Less: BIR 2306	94.29		
BIR 2307	53.06	VATable Sales	2,633.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.52
Amount Due	2,631.30	VAT Zero Rated Sales	0.00
Add : VAT	226.27	VAT Amount	226.27
TOTAL AMOUNT DUE	2,857.57	TOTAL SALES	3,004.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2740/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260013814109

Collection Ref. Code : 1827-23-665-5
Account ID : 2607800000-2
Customer Name : CARCALLAS,PETRA M2 P.
Meter Number : 375303GS6
Period : May 2017

Premise Address: SAMBAG CENTRAL, SUBV. DOOR 4 MELVIN NINAL
Billing Address: SAMBAG CENTRAL, SUBV. DOOR 4 MELVIN NINAL

TOTAL AMOUNT DUE : 6,306.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26078000002

BC21/27.0/2740/0/10/06-28-2017/49

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460925021754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392276

46078000000

Date : 06-28-2017

BC21/27.0/2750/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607800000-0

Collection Ref. Code : 1827-23-794-5

Customer Information----------

Name : CARCALLAS,PETRA M3 P

Premise Address: SAMBAG CENTRAL SUBD.

Billing Address: SAMBAG CENTRAL SUBD.

TIN :

Metering Information----------

Meter No	:	401650GS6	Pole No	:	0342211
Serial No	:	2003225055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30656
Period From	:	05-27-2017	Prev Rdg	:	30426
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	580	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		320.45
CURRENT BILL - JUNE 2017		2,587.71
TOTAL AMOUNT DUE		4,093.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,348.00

Your monthly electricity consumption chart

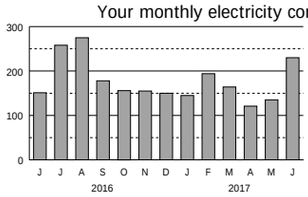

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.71		
Less : VAT	193.88		
Amount Net of VAT	2,393.83		
Less: BIR 2306	80.79		
BIR 2307	45.69	VATable Sales	2,267.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.57
Amount Due	2,267.35	VAT Zero Rated Sales	0.00
Add : VAT	193.88	VAT Amount	193.88
TOTAL AMOUNT DUE	2,461.23	TOTAL SALES	2,587.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2750/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460925021754

Collection Ref. Code : 1827-23-794-5

Account ID : 4607800000-0

Customer Name : CARCALLAS,PETRA M3 P

Meter Number : 401650GS6

Period : May 2017

Premise Address: SAMBAG CENTRAL SUBD.

Billing Address: SAMBAG CENTRAL SUBD.

TOTAL AMOUNT DUE : 4,093.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46078000000

BC21/27.0/2750/0/10/06-28-2017/49

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877831416012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383858

87723286719

Date : 06-28-2017

BC21/27.0/2765/0349365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772328671-9

Collection Ref. Code : 1849-93-029-5

Customer Information----------

Name : BACAREZA,ADELA GETIO

Premise Address: 156 AZNAR ROAD URGELLO ST. SAMBAG I

Billing Address: 156 AZNAR ROAD URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	474939 GS6	Pole No	:	0349365
Serial No	:	58591781	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13045
Period From	:	05-27-2017	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	220	Billed kWh	:	538

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,027.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,983.10
Transmission Charge	0.7002/kWh	376.71
System Loss Charge	0.812/kWh	436.86
Sub-Total		3,796.67
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,027.50	100.55
Sub-Total		153.36
Government Charges		
Franchise Tax - Local		41.21
Value Added Tax		
Generation		213.17
Transmission		8.57
System Loss		28.35
Distribution		185.33
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		756.28
CURRENT BILL - JUNE 2017		6,250.69
TOTAL AMOUNT DUE		11,278.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,796.00

Your monthly electricity consumption chart

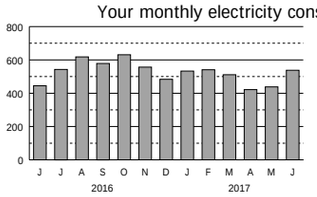

Avg Monthly Usage : 526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,250.69		
Less : VAT	458.77		
Amount Net of VAT	5,791.92		
Less: BIR 2306	191.15		
BIR 2307	110.71	VATable Sales	5,494.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.51
Amount Due	5,490.06	VAT Zero Rated Sales	0.00
Add : VAT	458.77	VAT Amount	458.77
TOTAL AMOUNT DUE	5,948.83	TOTAL SALES	6,250.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2765/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877831416012

Collection Ref. Code : 1849-93-029-5

Account ID : 8772328671-9

Customer Name : BACAREZA,ADELA GETIO

Meter Number : 474939 GS6

Period : May 2017

Premise Address: 156 AZNAR ROAD URGELLO ST. SAMBAG I

Billing Address: 156 AZNAR ROAD URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 11,278.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87723286719

BC21/27.0/2765/0/10/06-28-2017/49

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277938995047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382509

27757624609

Date : 06-28-2017

BC21/27.0/2766/0349330/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775762460-9

Collection Ref. Code : 1851-30-518-1

Customer Information----------

Name : MACAPAGAL,LAMBERTO JR. SAMSON

Premise Address: 156 F. AZNAR ROAD SAMBAG 1

Billing Address: 156 F. AZNAR ROAD SAMBAG 1

TIN : 279-849-701-000

Metering Information----------

Meter No	:	MTR1077208	Pole No	:	0349330
Serial No	:	40013500	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20899
Period From	:	05-27-2017	Prev Rdg	:	20088
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	653	Billed kWh	:	811

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,508.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,496.83
Transmission Charge	0.7002/kWh	567.86
System Loss Charge	0.812/kWh	658.53
Sub-Total		5,723.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 16,434.00	328.68
Sub-Total		408.30
Government Charges		
Franchise Tax - Local		63.43
Value Added Tax		
Generation		321.32
Transmission		12.93
System Loss		42.74
Distribution		279.06
Others		56.61
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,162.45
CURRENT BILL - JUNE 2017		9,619.49
TOTAL AMOUNT DUE		18,127.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 7,925.90

Your monthly electricity consumption chart

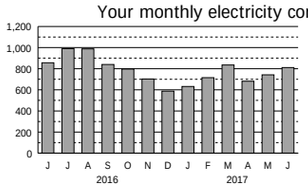

Avg Monthly Usage : 783.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,619.49		
Less : VAT	712.66		
Amount Net of VAT	8,906.83		
Less: BIR 2306	296.93		
BIR 2307	170.41	VATable Sales	8,457.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.79
Amount Due	8,439.49	VAT Zero Rated Sales	0.00
Add : VAT	712.66	VAT Amount	712.66
TOTAL AMOUNT DUE	9,152.15	TOTAL SALES	9,619.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2766/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277938995047

Collection Ref. Code : 1851-30-518-1

Account ID : 2775762460-9

Customer Name : MACAPAGAL,LAMBERTO JR. SAMSON

Meter Number : MTR1077208

Period : May 2017

Premise Address: 156 F. AZNAR ROAD SAMBAG 1

Billing Address: 156 F. AZNAR ROAD SAMBAG 1

TOTAL AMOUNT DUE : 18,127.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27757624609

BC21/27.0/2766/0/10/06-28-2017/49

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209890597692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382122

20968000008

Date : 06-28-2017

BC21/27.0/2790/0349365/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096800000-8

Collection Ref. Code : 1825-80-887-2

Customer Information----------

Name : SUMAYAO,LILIBETH

Premise Address: URGELLO

Billing Address: URGELLO

TIN :

Metering Information----------

Meter No	:	31212GS6	Pole No	:	0349365
Serial No	:	74652306	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21876
Period From	:	05-27-2017	Prev Rdg	:	21675
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	450	Billed kWh	:	201

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		243.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.7002/kWh	140.74
System Loss Charge	0.812/kWh	163.21
Sub-Total		1,418.45
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 243.00	4.86
Sub-Total		24.59
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		79.63
Transmission		3.20
System Loss		10.59
Distribution		69.61
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		278.72
CURRENT BILL - JUNE 2017		2,301.88
TOTAL AMOUNT DUE		2,544.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,042.00

Your monthly electricity consumption chart

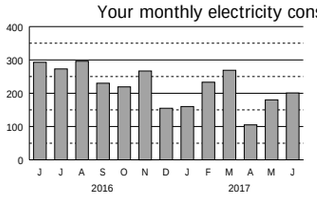

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.88		
Less : VAT	167.80		
Amount Net of VAT	2,134.08		
Less: BIR 2306	69.92		
BIR 2307	40.77	VATable Sales	2,023.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.92
Amount Due	2,023.39	VAT Zero Rated Sales	0.00
Add : VAT	167.80	VAT Amount	167.80
TOTAL AMOUNT DUE	2,191.19	TOTAL SALES	2,301.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2790/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209890597692

Collection Ref. Code : 1825-80-887-2

Account ID : 2096800000-8

Customer Name : SUMAYAO,LILIBETH

Meter Number : 31212GS6

Period : May 2017

Premise Address: URGELLO

Billing Address: URGELLO

TOTAL AMOUNT DUE : 2,544.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20968000008

BC21/27.0/2790/0/10/06-28-2017/49

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185495866258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386377

18524406511

Date : 06-28-2017

BC21/27.0/2815/0349372/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852440651-1

Collection Ref. Code : 1863-23-362-8

Customer Information----------

Name : SWU ALUMNI FOUNDATION INC

Premise Address: SWU ALUMNI BUILDING MH AZNAR ROAD SAMBAG I, CEBU CITY

Billing Address: SWU ALUMNI BUILDING MH AZNAR ROAD SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121054	Pole No	:	0349372
Serial No	:	40075597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11302
Period From	:	05-27-2017	Prev Rdg	:	10895
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	1110	Billed kWh	:	407

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.7002/kWh	284.98
System Loss Charge	0.812/kWh	330.48
Sub-Total		2,872.19
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		161.25
Transmission		6.49
System Loss		21.45
Distribution		140.34
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		571.37
CURRENT BILL - JUNE 2017		4,722.03
TOTAL AMOUNT DUE		8,170.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5,082.00

Your monthly electricity consumption chart

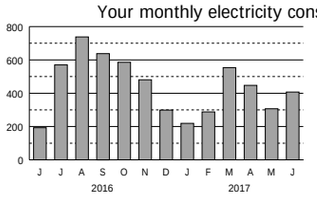

Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.03		
Less : VAT	346.34		
Amount Net of VAT	4,375.69		
Less: BIR 2306	144.32		
BIR 2307	83.64	VATable Sales	4,150.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.03
Amount Due	4,147.73	VAT Zero Rated Sales	0.00
Add : VAT	346.34	VAT Amount	346.34
TOTAL AMOUNT DUE	4,494.07	TOTAL SALES	4,722.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2815/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185495866258

Collection Ref. Code : 1863-23-362-8

Account ID : 1852440651-1

Customer Name : SWU ALUMNI FOUNDATION INC

Meter Number : MTR1121054

Period : May 2017

Premise Address: SWU ALUMNI BUILDING MH AZNAR ROAD SAMBAG I, CEBU CITY

Billing Address: SWU ALUMNI BUILDING MH AZNAR ROAD SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 8,170.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18524406511

BC21/27.0/2815/0/10/06-28-2017/49

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952624069682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388520

95292016862

Date : 06-28-2017

BC21/27.0/2850/0342260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529201686-2

Collection Ref. Code : 1859-28-617-8

Customer Information----------

Name : SARIMOS,EVELYN ARITA

Premise Address: AZNAR ROAD SAMBAG II, CEBU CITY
Billing Address: AZNAR ROAD SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006134	Pole No	:	0342260
Serial No	:	144267793	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8576
Period From	:	05-27-2017	Prev Rdg	:	8435
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	226	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.04
CURRENT BILL - JUNE 2017		1,600.43
Debit Adjustments		1,340.00
TOTAL AMOUNT DUE		3,050.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,340.00

Your monthly electricity consumption chart

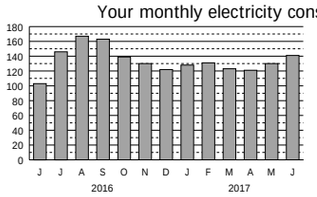

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.43		
Less : VAT	120.35		
Amount Net of VAT	1,480.08		
Less: BIR 2306	50.16		
BIR 2307	28.26	VATable Sales	1,402.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,401.66	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,522.01	TOTAL SALES	1,600.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2850/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952624069682

Collection Ref. Code : 1859-28-617-8
Account ID : 9529201686-2
Customer Name : SARIMOS,EVELYN ARITA
Meter Number : MTR1006134
Period : May 2017

Premise Address: AZNAR ROAD SAMBAG II, CEBU CITY
Billing Address: AZNAR ROAD SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,050.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95292016862

BC21/27.0/2850/0/10/06-28-2017/49

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162824335163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391519

16298000007

Date : 06-28-2017

BC21/27.0/2900/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629800000-7

Collection Ref. Code : 1827-53-407-9

Customer Information----------

Name : JAGUROS,JOHN A TM

Premise Address: 83 AZNAR ROAD

Billing Address: 83 AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	2455 EIS6	Pole No	:	0338464
Serial No	:	83302321	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40437
Period From	:	05-27-2017	Prev Rdg	:	37504
No of Days	:	31	Diff Rdg	:	2933
Avg kWh/day	:	94.61	Registered	:	2933
Conn Load	:	400	Billed kWh	:	2933

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		33,451.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	16,262.90
Transmission Charge	0.7002/kWh	2,053.69
System Loss Charge	0.812/kWh	2,381.60
Sub-Total		20,698.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,134.51
Supply Charge	0.4118/kWh	1,207.81
Metering Charge	0.6989/kWh	2,049.87
	5.00/month	5.00
Sub-Total		8,397.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	287.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.50
Surcharge	0.02 of 33,451.50	669.03
Sub-Total		956.96
Government Charges		
Franchise Tax - Local		225.39
Value Added Tax		
Generation		1,162.06
Transmission		46.77
System Loss		154.58
Distribution		1,007.66
Others		141.88
Universal Charge		
Missionary Electrification	0.1561/kWh	457.85
Environmental Charge	0.0025/kWh	7.33
NPC Stranded Contract Costs	0.1938/kWh	568.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	363.69
Sub-Total		4,135.63
CURRENT BILL - JUNE 2017		34,187.97
TOTAL AMOUNT DUE		67,639.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 32,595.00

Your monthly electricity consumption chart

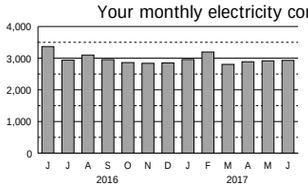

Avg Monthly Usage : 2,968.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,187.97		
Less : VAT	2,512.95		
Amount Net of VAT	31,675.02		
Less: BIR 2306	1,047.06		
BIR 2307	605.55	VATable Sales	30,052.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,622.68
Amount Due	30,022.41	VAT Zero Rated Sales	0.00
Add : VAT	2,512.95	VAT Amount	2,512.95
TOTAL AMOUNT DUE	32,535.36	TOTAL SALES	34,187.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2900/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162824335163

Collection Ref. Code : 1827-53-407-9

Account ID : 1629800000-7

Customer Name : JAGUROS,JOHN A TM

Meter Number : 2455 EIS6

Period : May 2017

Premise Address: 83 AZNAR ROAD

Billing Address: 83 AZNAR ROAD

TOTAL AMOUNT DUE : 67,639.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16298000007

BC21/27.0/2900/0/10/06-28-2017/49

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104851533525

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010379586

10410100001

Date : 06-28-2017

BC21/27.0/3110/0338464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041010000-1

Collection Ref. Code : 1845-28-782-7

Customer Information----------

Name : JAYME,VITTA O

Premise Address: M.H. AZNAR ROAD SAMBAG II CEBU CITY
Billing Address: M.H. AZNAR ROAD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	501093 GS6	Pole No	:	0338464
Serial No	:	52596380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46809
Period From	:	05-27-2017	Prev Rdg	:	45964
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	3372	Billed kWh	:	845

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,995.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,685.36
Transmission Charge	0.3752/kWh	317.04
System Loss Charge	0.8255/kWh	697.55
Sub-Total		5,699.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,996.00	179.92
Sub-Total		262.87
Government Charges		
Franchise Tax - Local		62.89
Value Added Tax		
Generation		334.79
Transmission		7.45
System Loss		47.00
Distribution		290.74
Others		39.09
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,184.51
CURRENT BILL - JUNE 2017		9,570.13
TOTAL AMOUNT DUE		18,566.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 21,547.00

Your monthly electricity consumption chart

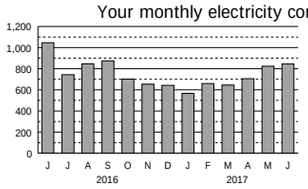

Avg Monthly Usage : 750.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,570.13		
Less : VAT	719.07		
Amount Net of VAT	8,851.06		
Less: BIR 2306	299.63		
BIR 2307	168.97	VATable Sales	8,385.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.44
Amount Due	8,382.46	VAT Zero Rated Sales	0.00
Add : VAT	719.07	VAT Amount	719.07
TOTAL AMOUNT DUE	9,101.53	TOTAL SALES	9,570.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3110/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104851533525

Collection Ref. Code : 1845-28-782-7
Account ID : 1041010000-1
Customer Name : JAYME,VITTA O
Meter Number : 501093 GS6
Period : May 2017

Premise Address: M.H. AZNAR ROAD SAMBAG II CEBU CITY
Billing Address: M.H. AZNAR ROAD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 18,566.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10410100001

BC21/27.0/3110/0/10/06-28-2017/49

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476272852628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382337

47608000007

Date : 06-28-2017

BC21/27.0/3140/0338485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760800000-7

Collection Ref. Code : 1805-40-074-6

Customer Information----------

Name : OYSON,BONIFACIA N

Premise Address: APT E AZNAR ST NR SWU

Billing Address: APT E AZNAR ST NR SWU

TIN :

Metering Information----------

Meter No	:	MTR1032192	Pole No	:	0338485
Serial No	:	126812864	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18611
Period From	:	05-27-2017	Prev Rdg	:	17948
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,041.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,041.50	120.83
Sub-Total		185.91
Government Charges		
Franchise Tax - Local		49.20
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		28.21
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		926.93
CURRENT BILL - JUNE 2017		7,487.15
TOTAL AMOUNT DUE		13,528.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,361.00

Your monthly electricity consumption chart

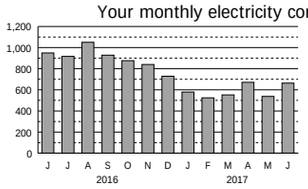

Avg Monthly Usage : 755.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,487.15		
Less : VAT	561.87		
Amount Net of VAT	6,925.28		
Less: BIR 2306	234.11		
BIR 2307	132.19	VATable Sales	6,560.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.06
Amount Due	6,558.98	VAT Zero Rated Sales	0.00
Add : VAT	561.87	VAT Amount	561.87
TOTAL AMOUNT DUE	7,120.85	TOTAL SALES	7,487.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3140/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476272852628

Collection Ref. Code : 1805-40-074-6

Account ID : 4760800000-7

Customer Name : OYSON,BONIFACIA N

Meter Number : MTR1032192

Period : May 2017

Premise Address: APT E AZNAR ST NR SWU

Billing Address: APT E AZNAR ST NR SWU

TOTAL AMOUNT DUE : 13,528.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47608000007

BC21/27.0/3140/0/10/06-28-2017/49

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376807726311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381946

37608000008

Date : 06-28-2017

BC21/27.0/3150/0338485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760800000-8

Collection Ref. Code : 1805-40-068-1

Customer Information----------

Name : OYSON,BONIFACIA N

Premise Address: APT C AZNAR ST NR SWU

Billing Address: APT C AZNAR ST NR SWU

TIN :

Metering Information----------

Meter No	:	389288GS6	Pole No	:	0338485
Serial No	:	2003156288	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29783
Period From	:	05-27-2017	Prev Rdg	:	29606
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		254.44
CURRENT BILL - JUNE 2017		2,060.14
TOTAL AMOUNT DUE		4,205.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,000.58

Your monthly electricity consumption chart

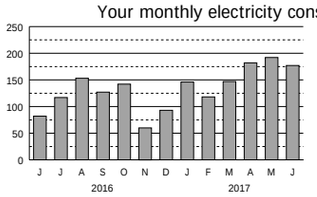

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.14		
Less : VAT	156.58		
Amount Net of VAT	1,903.56		
Less: BIR 2306	65.24		
BIR 2307	36.38	VATable Sales	1,805.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.86
Amount Due	1,801.94	VAT Zero Rated Sales	0.00
Add : VAT	156.58	VAT Amount	156.58
TOTAL AMOUNT DUE	1,958.52	TOTAL SALES	2,060.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3150/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376807726311

Collection Ref. Code : 1805-40-068-1

Account ID : 3760800000-8

Customer Name : OYSON,BONIFACIA N

Meter Number : 389288GS6

Period : May 2017

Premise Address: APT C AZNAR ST NR SWU

Billing Address: APT C AZNAR ST NR SWU

TOTAL AMOUNT DUE : 4,205.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37608000008

BC21/27.0/3150/0/10/06-28-2017/49

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276034778452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381910

27608000009

Date : 06-28-2017

BC21/27.0/3160/0338485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760800000-9

Collection Ref. Code : 1805-40-065-7

Customer Information----------

Name : OYSON,BONIFACIA N

Premise Address: APT B AZNAR ST NR SWU

Billing Address: APT B AZNAR ST NR SWU

TIN :

Metering Information----------

Meter No	:	355060GS6	Pole No	:	0338485
Serial No	:	58621685	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39330
Period From	:	05-27-2017	Prev Rdg	:	39058
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,986.00	99.72
Sub-Total		126.43
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		387.09
CURRENT BILL - JUNE 2017		3,131.57
TOTAL AMOUNT DUE		5,669.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,448.43

Your monthly electricity consumption chart

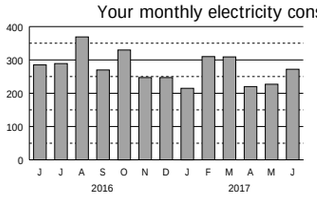

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.57		
Less : VAT	236.94		
Amount Net of VAT	2,894.63		
Less: BIR 2306	98.71		
BIR 2307	55.30	VATable Sales	2,744.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.15
Amount Due	2,740.62	VAT Zero Rated Sales	0.00
Add : VAT	236.94	VAT Amount	236.94
TOTAL AMOUNT DUE	2,977.56	TOTAL SALES	3,131.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3160/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276034778452

Collection Ref. Code : 1805-40-065-7

Account ID : 2760800000-9

Customer Name : OYSON,BONIFACIA N

Meter Number : 355060GS6

Period : May 2017

Premise Address: APT B AZNAR ST NR SWU

Billing Address: APT B AZNAR ST NR SWU

TOTAL AMOUNT DUE : 5,669.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27608000009

BC21/27.0/3160/0/10/06-28-2017/49

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176211053244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17608000000

1010394041
Date : 06-28-2017
BC21/27.0/3170/0338485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760800000-0
Collection Ref. Code : 1805-40-062-2

Customer Information----------
Name : OYSON,BONIFACIA N
Premise Address: APT A AZNAR ST SWU
Billing Address: APT A AZNAR ST SWU

TIN :

Metering Information----------

Meter No	:	362559GS6	Pole No	:	0338485
Serial No	:	2002118238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58248
Period From	:	05-27-2017	Prev Rdg	:	57997
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 10,997.00	219.94
Sub-Total		244.58
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		31.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		373.66
CURRENT BILL - JUNE 2017		3,034.54
TOTAL AMOUNT DUE		8,011.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2017 - 6,020.00

Your monthly electricity consumption chart

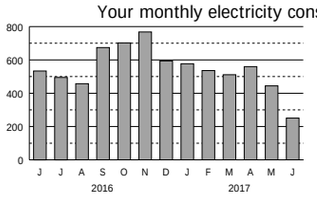

Avg Monthly Usage : 546.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.54		
Less : VAT	234.13		
Amount Net of VAT	2,800.41		
Less: BIR 2306	97.55		
BIR 2307	53.62	VATable Sales	2,660.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.53
Amount Due	2,649.24	VAT Zero Rated Sales	0.00
Add : VAT	234.13	VAT Amount	234.13
TOTAL AMOUNT DUE	2,883.37	TOTAL SALES	3,034.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3170/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176211053244

Collection Ref. Code : 1805-40-062-2
Account ID : 1760800000-0
Customer Name : OYSON,BONIFACIA N
Meter Number : 362559GS6
Period : May 2017

Premise Address: APT A AZNAR ST SWU
Billing Address: APT A AZNAR ST SWU

TOTAL AMOUNT DUE : 8,011.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17608000000

BC21/27.0/3170/0/10/06-28-2017/49

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207524025070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380988

20708000003

Date : 06-28-2017

BC21/27.0/3210/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070800000-3

Collection Ref. Code : 1805-40-269-2

Customer Information----------

Name : VILLARTA,HELEN A-4 V

Premise Address: M AZNAR RD SAMBAG CEN ATTY MANUEL OYSON JR
Billing Address: M AZNAR RD SAMBAG CEN ATTY MANUEL OYSON JR

TIN :

Metering Information----------

Meter No	:	161036WS6	Pole No	:	0338380
Serial No	:	42464456	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10716
Period From	:	05-27-2017	Prev Rdg	:	10571
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.33
CURRENT BILL - JUNE 2017		1,642.73
TOTAL AMOUNT DUE		3,001.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,450.00

Your monthly electricity consumption chart

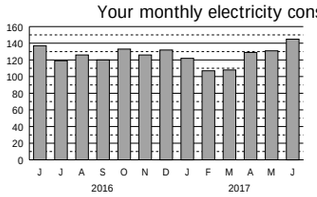

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.73		
Less : VAT	123.46		
Amount Net of VAT	1,519.27		
Less: BIR 2306	51.45		
BIR 2307	29.00	VATable Sales	1,439.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,438.82	VAT Zero Rated Sales	0.00
Add : VAT	123.46	VAT Amount	123.46
TOTAL AMOUNT DUE	1,562.28	TOTAL SALES	1,642.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3210/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207524025070

Collection Ref. Code : 1805-40-269-2
Account ID : 2070800000-3
Customer Name : VILLARTA,HELEN A-4 V
Meter Number : 161036WS6
Period : May 2017

Premise Address: M AZNAR RD SAMBAG CEN ATTY MANUEL OYSON JR
Billing Address: M AZNAR RD SAMBAG CEN ATTY MANUEL OYSON JR

TOTAL AMOUNT DUE : 3,001.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20708000003

BC21/27.0/3210/0/10/06-28-2017/49

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728208114473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391272

72887000007

Date : 06-28-2017

BC21/27.0/3220/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288700000-7

Collection Ref. Code : 1821-44-371-3

Customer Information----------

Name : OYSON,MANUEL N M#A-5

Premise Address: MH AZNAR RD SAMBAG II

Billing Address: MH AZNAR RD SAMBAG II

TIN :

Metering Information----------

Meter No	:	414521GS6	Pole No	:	0338380
Serial No	:	56665705	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24281
Period From	:	05-27-2017	Prev Rdg	:	24141
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	530	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		198.67
CURRENT BILL - JUNE 2017		1,606.78
TOTAL AMOUNT DUE		2,812.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,015.00

Your monthly electricity consumption chart

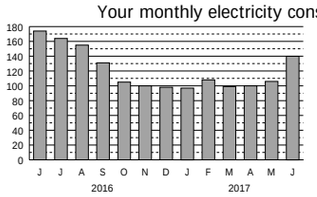

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.78		
Less : VAT	121.42		
Amount Net of VAT	1,485.36		
Less: BIR 2306	50.60		
BIR 2307	28.37	VATable Sales	1,408.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.25
Amount Due	1,406.39	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,527.81	TOTAL SALES	1,606.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3220/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728208114473

Collection Ref. Code : 1821-44-371-3

Account ID : 7288700000-7

Customer Name : OYSON,MANUEL N M#A-5

Meter Number : 414521GS6

Period : May 2017

Premise Address: MH AZNAR RD SAMBAG II

Billing Address: MH AZNAR RD SAMBAG II

TOTAL AMOUNT DUE : 2,812.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72887000007

BC21/27.0/3220/0/10/06-28-2017/49

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628794919499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392043

62887000008

Date : 06-28-2017

BC21/27.0/3250/0338380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288700000-8

Collection Ref. Code : 1821-44-365-9

Customer Information----------

Name : OYSON,MANUEL JR #A-7 M

Premise Address: M.H. AZNAR ROAD SAMBAG II

Billing Address: M.H. AZNAR ROAD SAMBAG II

TIN :

Metering Information----------

Meter No	:	431224GS6	Pole No	:	0338380
Serial No	:	68710064	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16349
Period From	:	05-27-2017	Prev Rdg	:	16243
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	555	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 673.50	13.47
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.98
CURRENT BILL - JUNE 2017		1,195.17
TOTAL AMOUNT DUE		1,868.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,000.00

Your monthly electricity consumption chart

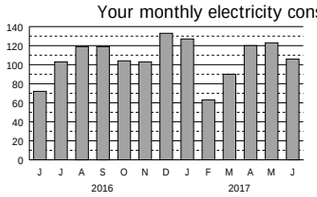

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.17		
Less : VAT	89.63		
Amount Net of VAT	1,105.54		
Less: BIR 2306	37.35		
BIR 2307	21.10	VATable Sales	1,047.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	1,047.09	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,136.72	TOTAL SALES	1,195.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3250/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628794919499

Collection Ref. Code : 1821-44-365-9

Account ID : 6288700000-8

Customer Name : OYSON,MANUEL JR #A-7 M

Meter Number : 431224GS6

Period : May 2017

Premise Address: M.H. AZNAR ROAD SAMBAG II

Billing Address: M.H. AZNAR ROAD SAMBAG II

TOTAL AMOUNT DUE : 1,868.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62887000008

BC21/27.0/3250/0/10/06-28-2017/49

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757917758382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389787

75708000007

Date : 06-28-2017

BC21/27.0/3290/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570800000-7

Collection Ref. Code : 1805-40-656-6

Customer Information----------

Name : OYSON,MANUEL JR APT 2

Premise Address: TAMBIS ST. URGELLO PVT. ROAD

Billing Address: TAMBIS ST. URGELLO PVT. ROAD

TIN :

Metering Information----------

Meter No	:	MTR1072128	Pole No	:	0349393
Serial No	:	84441916	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5906
Period From	:	05-27-2017	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,264.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,264.00	165.28
Sub-Total		207.39
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		28.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		611.17
CURRENT BILL - JUNE 2017		4,944.88
TOTAL AMOUNT DUE		13,208.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,500.00

Your monthly electricity consumption chart

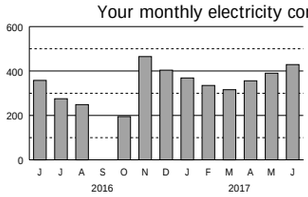

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.88		
Less : VAT	374.30		
Amount Net of VAT	4,570.58		
Less: BIR 2306	155.96		
BIR 2307	87.32	VATable Sales	4,333.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.87
Amount Due	4,327.30	VAT Zero Rated Sales	0.00
Add : VAT	374.30	VAT Amount	374.30
TOTAL AMOUNT DUE	4,701.60	TOTAL SALES	4,944.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3290/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757917758382

Collection Ref. Code : 1805-40-656-6

Account ID : 7570800000-7

Customer Name : OYSON,MANUEL JR APT 2

Meter Number : MTR1072128

Period : Apr 2017 to May 2017

Premise Address: TAMBIS ST. URGELLO PVT. ROAD

Billing Address: TAMBIS ST. URGELLO PVT. ROAD

TOTAL AMOUNT DUE : 13,208.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75708000007

BC21/27.0/3290/0/10/06-28-2017/49

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657749127582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389254

65708000008

Date : 06-28-2017

BC21/27.0/3300/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570800000-8

Collection Ref. Code : 1805-40-653-1

Customer Information----------

Name : OYSON,MANUEL JR APT 3

Premise Address: TAMBIS ST. URGELLO PVT. ROAD

Billing Address: TAMBIS ST. URGELLO PVT. ROAD

TIN :

Metering Information----------

Meter No	:	220007WS6	Pole No	:	0349393
Serial No	:	45957178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56607
Period From	:	05-27-2017	Prev Rdg	:	56068
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,346.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,988.65
Transmission Charge	0.3752/kWh	202.23
System Loss Charge	0.8255/kWh	444.94
Sub-Total		3,635.82
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,346.00	106.92
Sub-Total		159.83
Government Charges		
Franchise Tax - Local		40.07
Value Added Tax		
Generation		213.55
Transmission		4.75
System Loss		29.98
Distribution		185.67
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		754.81
CURRENT BILL - JUNE 2017		6,097.70
TOTAL AMOUNT DUE		11,443.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,400.00

Your monthly electricity consumption chart

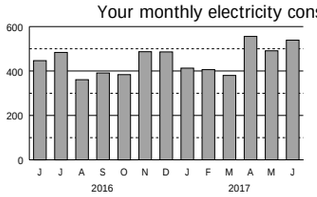

Avg Monthly Usage : 448.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,097.70		
Less : VAT	457.94		
Amount Net of VAT	5,639.76		
Less: BIR 2306	190.81		
BIR 2307	107.66	VATable Sales	5,342.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.87
Amount Due	5,341.29	VAT Zero Rated Sales	0.00
Add : VAT	457.94	VAT Amount	457.94
TOTAL AMOUNT DUE	5,799.23	TOTAL SALES	6,097.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3300/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657749127582

Collection Ref. Code : 1805-40-653-1

Account ID : 6570800000-8

Customer Name : OYSON,MANUEL JR APT 3

Meter Number : 220007WS6

Period : May 2017

Premise Address: TAMBIS ST. URGELLO PVT. ROAD

Billing Address: TAMBIS ST. URGELLO PVT. ROAD

TOTAL AMOUNT DUE : 11,443.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65708000008

BC21/27.0/3300/0/10/06-28-2017/49

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676848296969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382309

67608000005

Date : 06-28-2017

BC21/27.0/3360/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760800000-5

Collection Ref. Code : 1805-40-092-4

Customer Information----------

Name : OYSON,BONIFACIA

Premise Address: AZNAR ST SAMBAG CENT

Billing Address: AZNAR ST SAMBAG CENT

TIN :

Metering Information----------

Meter No	:	267708GS6	Pole No	:	0349393
Serial No	:	43075368	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50845
Period From	:	05-27-2017	Prev Rdg	:	50590
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		358.43
CURRENT BILL - JUNE 2017		2,896.49
Debit Adjustments		2,252.00
TOTAL AMOUNT DUE		5,811.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,252.00

Your monthly electricity consumption chart

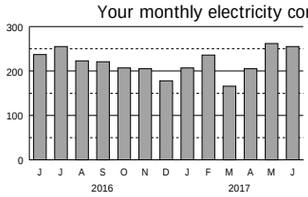

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.49		
Less : VAT	217.90		
Amount Net of VAT	2,678.59		
Less: BIR 2306	90.80		
BIR 2307	51.14	VATable Sales	2,538.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.53
Amount Due	2,536.65	VAT Zero Rated Sales	0.00
Add : VAT	217.90	VAT Amount	217.90
TOTAL AMOUNT DUE	2,754.55	TOTAL SALES	2,896.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3360/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676848296969

Collection Ref. Code : 1805-40-092-4

Account ID : 6760800000-5

Customer Name : OYSON,BONIFACIA

Meter Number : 267708GS6

Period : May 2017

Premise Address: AZNAR ST SAMBAG CENT

Billing Address: AZNAR ST SAMBAG CENT

TOTAL AMOUNT DUE : 5,811.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67608000005

BC21/27.0/3360/0/10/06-28-2017/49

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167618517496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378197

16708000001

Date : 06-28-2017

BC21/27.0/3380/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670800000-1

Collection Ref. Code : 1805-40-680-9

Customer Information----------

Name : OYSON,MANUEL JR APT 10

Premise Address: TAMBIS ST URGELLO PVT RD

Billing Address: TAMBIS ST URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	244490DS6	Pole No	:	0349393
Serial No	:	10919677	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21138
Period From	:	05-27-2017	Prev Rdg	:	20813
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,867.50	77.35
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		457.02
CURRENT BILL - JUNE 2017		3,693.49
TOTAL AMOUNT DUE		7,560.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,521.00

Your monthly electricity consumption chart

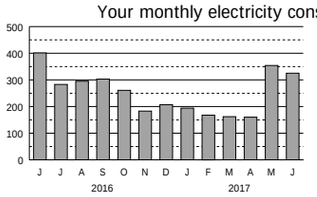

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.49		
Less : VAT	277.92		
Amount Net of VAT	3,415.57		
Less: BIR 2306	115.82		
BIR 2307	65.21	VATable Sales	3,236.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.10
Amount Due	3,234.54	VAT Zero Rated Sales	0.00
Add : VAT	277.92	VAT Amount	277.92
TOTAL AMOUNT DUE	3,512.46	TOTAL SALES	3,693.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3380/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167618517496

Collection Ref. Code : 1805-40-680-9

Account ID : 1670800000-1

Customer Name : OYSON,MANUEL JR APT 10

Meter Number : 244490DS6

Period : May 2017

Premise Address: TAMBIS ST URGELLO PVT RD

Billing Address: TAMBIS ST URGELLO PVT RD

TOTAL AMOUNT DUE : 7,560.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16708000001

BC21/27.0/3380/0/10/06-28-2017/49

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666672225388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393241

66608000007

Date : 06-28-2017

BC21/27.0/3400/0342232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660800000-7

Collection Ref. Code : 1805-40-020-7

Customer Information----------

Name : QUISIDIO,CAMILA T

Premise Address: 156 AZNAR RD

Billing Address: 156 AZNAR RD

TIN :

Metering Information----------

Meter No	:	423672GS6	Pole No	:	0342232
Serial No	:	69403712	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	92682
Period From	:	05-27-2017	Prev Rdg	:	91229
No of Days	:	31	Diff Rdg	:	1453
Avg kWh/day	:	46.87	Registered	:	1453
Conn Load	:	0	Billed kWh	:	1453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,383.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,056.04
Transmission Charge	0.3752/kWh	545.13
System Loss Charge	0.8255/kWh	1,199.37
Sub-Total		9,800.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,543.45
Supply Charge	0.4118/kWh	598.30
Metering Charge	0.6989/kWh	1,015.43
	5.00/month	5.00
Sub-Total		4,162.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	142.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 13,383.00	267.66
Sub-Total		410.29
Government Charges		
Franchise Tax - Local		107.80
Value Added Tax		
Generation		575.64
Transmission		12.80
System Loss		80.82
Distribution		499.46
Others		62.17
Universal Charge		
Missionary Electrification	0.1561/kWh	226.80
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.16
Sub-Total		2,030.85
CURRENT BILL - JUNE 2017		16,403.86
TOTAL AMOUNT DUE		29,786.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 12,536.42

Your monthly electricity consumption chart

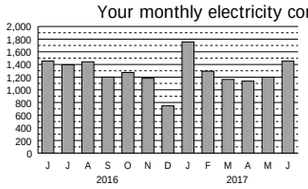

Avg Monthly Usage : 1,284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,403.86		
Less : VAT	1,230.89		
Amount Net of VAT	15,172.97		
Less: BIR 2306	512.87		
BIR 2307	289.62	VATable Sales	14,373.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	799.96
Amount Due	14,370.48	VAT Zero Rated Sales	0.00
Add : VAT	1,230.89	VAT Amount	1,230.89
TOTAL AMOUNT DUE	15,601.37	TOTAL SALES	16,403.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3400/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666672225388

Collection Ref. Code : 1805-40-020-7

Account ID : 6660800000-7

Customer Name : QUISIDIO,CAMILA T

Meter Number : 423672GS6

Period : May 2017

Premise Address: 156 AZNAR RD

Billing Address: 156 AZNAR RD

TOTAL AMOUNT DUE : 29,786.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66608000007

BC21/27.0/3400/0/10/06-28-2017/49

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966792903712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96608000004

1010377869
Date : 06-28-2017
BC21/27.0/3460/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660800000-4
Collection Ref. Code : 1805-40-056-8

Customer Information----------
Name : OGAN,FEDERICO M A4
Premise Address: M. AZNAR ST.
Billing Address: M. AZNAR ST.

TIN :

Metering Information----------

Meter No	:	382011GS6	Pole No	:	0342204
Serial No	:	2003130425	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12887
Period From	:	05-27-2017	Prev Rdg	:	12741
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.84
CURRENT BILL - JUNE 2017		1,654.93
TOTAL AMOUNT DUE		3,063.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 318.00

Your monthly electricity consumption chart

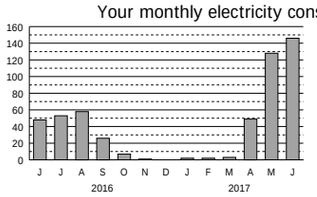

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.93		
Less : VAT	124.41		
Amount Net of VAT	1,530.52		
Less: BIR 2306	51.84		
BIR 2307	29.22	VATable Sales	1,450.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,449.46	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,573.87	TOTAL SALES	1,654.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3460/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966792903712

Collection Ref. Code : 1805-40-056-8
Account ID : 9660800000-4
Customer Name : OGAN,FEDERICO M A4
Meter Number : 382011GS6
Period : May 2017

Premise Address: M. AZNAR ST.
Billing Address: M. AZNAR ST.

TOTAL AMOUNT DUE : 3,063.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96608000004

BC21/27.0/3460/0/10/06-28-2017/49

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766987890781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393566

76608000006

Date : 06-28-2017

BC21/27.0/3470/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660800000-6

Collection Ref. Code : 1805-40-047-9

Customer Information----------

Name : OGAN,F M APT 5

Premise Address: M AZNAR ST

Billing Address: M AZNAR ST

TIN :

Metering Information----------

Meter No	:	255998GS6	Pole No	:	0342204
Serial No	:	47842413	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61668
Period From	:	05-27-2017	Prev Rdg	:	61575
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 27.87
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.23
CURRENT BILL - JUNE 2017		995.80
TOTAL AMOUNT DUE		1,848.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 822.00

Your monthly electricity consumption chart

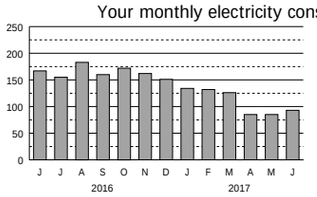

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.80		
Less : VAT	74.40		
Amount Net of VAT	921.40		
Less: BIR 2306	31.01		
BIR 2307	17.54	VATable Sales	870.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	872.85	VAT Zero Rated Sales	0.00
Add : VAT	74.40	VAT Amount	74.40
TOTAL AMOUNT DUE	947.25	TOTAL SALES	995.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3470/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766987890781

Collection Ref. Code : 1805-40-047-9

Account ID : 7660800000-6

Customer Name : OGAN,F M APT 5

Meter Number : 255998GS6

Period : May 2017

Premise Address: M AZNAR ST

Billing Address: M AZNAR ST

TOTAL AMOUNT DUE : 1,848.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76608000006

BC21/27.0/3470/0/10/06-28-2017/49

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866960331002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393770

86608000005

Date : 06-28-2017

BC21/27.0/3480/0342204/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660800000-5

Collection Ref. Code : 1805-40-050-9

Customer Information----------

Name : OGAN,FEDERICO M A6

Premise Address: M AZNAR ST
Billing Address: M AZNAR ST

TIN :

Metering Information----------

Meter No	:	310403GS6	Pole No	:	0342204
Serial No	:	47664184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	69079
Period From	:	05-27-2017	Prev Rdg	:	68451
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	250	Billed kWh	:	628

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,061.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,482.13
Transmission Charge	0.7002/kWh	439.73
System Loss Charge	0.812/kWh	509.94
Sub-Total		4,431.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,062.00	121.24
Sub-Total		182.89
Government Charges		
Franchise Tax - Local		48.12
Value Added Tax		
Generation		248.81
Transmission		10.02
System Loss		33.10
Distribution		216.23
Others		27.72
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		883.19
CURRENT BILL - JUNE 2017		7,299.78
TOTAL AMOUNT DUE		13,361.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,415.00

Your monthly electricity consumption chart

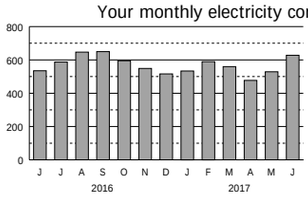

Avg Monthly Usage : 569.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,299.78		
Less : VAT	535.88		
Amount Net of VAT	6,763.90		
Less: BIR 2306	223.29		
BIR 2307	129.29	VATable Sales	6,416.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.31
Amount Due	6,411.32	VAT Zero Rated Sales	0.00
Add : VAT	535.88	VAT Amount	535.88
TOTAL AMOUNT DUE	6,947.20	TOTAL SALES	7,299.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3480/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866960331002

Collection Ref. Code : 1805-40-050-9
Account ID : 8660800000-5
Customer Name : OGAN,FEDERICO M A6
Meter Number : 310403GS6
Period : May 2017

Premise Address: M AZNAR ST
Billing Address: M AZNAR ST

TOTAL AMOUNT DUE : 13,361.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86608000005

BC21/27.0/3480/0/10/06-28-2017/49

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927986003348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391098

92708000002

Date : 06-28-2017

BC21/27.0/3491/0338366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270800000-2

Collection Ref. Code : 1805-40-500-4

Customer Information----------

Name : TOLENTINO,CARLOS

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	420295GS6	Pole No	:	0338366
Serial No	:	84775933	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42797
Period From	:	05-27-2017	Prev Rdg	:	42535
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		96.14
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		369.62
CURRENT BILL - JUNE 2017		2,987.74
TOTAL AMOUNT DUE		6,508.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,989.00

Your monthly electricity consumption chart

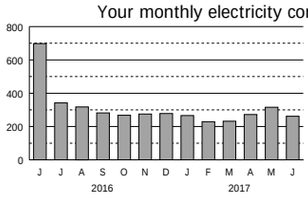

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.74		
Less : VAT	225.15		
Amount Net of VAT	2,762.59		
Less: BIR 2306	93.82		
BIR 2307	52.76	VATable Sales	2,618.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.47
Amount Due	2,616.01	VAT Zero Rated Sales	0.00
Add : VAT	225.15	VAT Amount	225.15
TOTAL AMOUNT DUE	2,841.16	TOTAL SALES	2,987.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3491/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927986003348

Collection Ref. Code : 1805-40-500-4

Account ID : 9270800000-2

Customer Name : TOLENTINO,CARLOS

Meter Number : 420295GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,508.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92708000002

BC21/27.0/3491/0/10/06-28-2017/49

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608886513555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382589

60808000008

Date : 06-28-2017

BC21/27.0/3530/0349596/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080800000-8

Collection Ref. Code : 1805-45-329-7

Customer Information----------

Name : COMPLETO,JOSE

Premise Address: AZNAR ROAD

Billing Address: AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	279844GS6	Pole No	:	0349596
Serial No	:	48859662	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11731
Period From	:	05-27-2017	Prev Rdg	:	11668
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.57
CURRENT BILL - JUNE 2017		575.98
TOTAL AMOUNT DUE		1,137.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 416.00

Your monthly electricity consumption chart

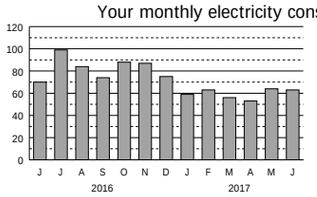

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.98		
Less : VAT	42.80		
Amount Net of VAT	533.18		
Less: BIR 2306	17.84		
BIR 2307	10.06	VATable Sales	499.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	505.28	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	548.08	TOTAL SALES	575.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3530/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608886513555

Collection Ref. Code : 1805-45-329-7

Account ID : 6080800000-8

Customer Name : COMPLETO,JOSE

Meter Number : 279844GS6

Period : May 2017

Premise Address: AZNAR ROAD

Billing Address: AZNAR ROAD

TOTAL AMOUNT DUE : 1,137.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60808000008

BC21/27.0/3530/0/10/06-28-2017/49

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823166698967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390170

82337199655

Date : 06-28-2017

BC21/27.0/3581/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233719965-5

Collection Ref. Code : 1851-28-974-7

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address: M1, M.H AZNAR ROAD KATANGKUNGAN SAMBAG I
Billing Address: M1, M.H AZNAR ROAD KATANGKUNGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	516121 GS6	Pole No	:	0342190
Serial No	:	67668527	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31979
Period From	:	05-27-2017	Prev Rdg	:	31302
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	3910	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,434.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,753.83
Transmission Charge	0.3752/kWh	254.01
System Loss Charge	0.8255/kWh	558.86
Sub-Total		4,566.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,435.00	148.70
Sub-Total		215.16
Government Charges		
Franchise Tax - Local		50.43
Value Added Tax		
Generation		268.24
Transmission		5.97
System Loss		37.65
Distribution		233.05
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		949.73
CURRENT BILL - JUNE 2017		7,673.70
TOTAL AMOUNT DUE		15,108.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 8,619.00

Your monthly electricity consumption chart

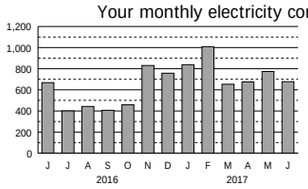

Avg Monthly Usage : 660.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,673.70		
Less : VAT	576.78		
Amount Net of VAT	7,096.92		
Less: BIR 2306	240.33		
BIR 2307	135.49	VATable Sales	6,723.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.95
Amount Due	6,721.10	VAT Zero Rated Sales	0.00
Add : VAT	576.78	VAT Amount	576.78
TOTAL AMOUNT DUE	7,297.88	TOTAL SALES	7,673.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3581/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823166698967

Collection Ref. Code : 1851-28-974-7
Account ID : 8233719965-5
Customer Name : PAMA,JUDITH APAD
Meter Number : 516121 GS6
Period : May 2017

Premise Address: M1, M.H AZNAR ROAD KATANGKUNGAN SAMBAG I
Billing Address: M1, M.H AZNAR ROAD KATANGKUNGAN SAMBAG I

TOTAL AMOUNT DUE : 15,108.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82337199655

BC21/27.0/3581/0/10/06-28-2017/49

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953057733950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389302

95339813958

Date : 06-28-2017

BC21/27.0/3587/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533981395-8

Collection Ref. Code : 1851-41-323-5

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address: M7 M.H AZNAR ROAD, KATANGKUNGAN SAMBAG I
Billing Address: M7 M.H AZNAR ROAD, KATANGKUNGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	516138 GS6	Pole No	:	0342190
Serial No	:	57756445	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9526
Period From	:	05-27-2017	Prev Rdg	:	9367
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	2750	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		63.55
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		225.22
CURRENT BILL - JUNE 2017		1,821.26
TOTAL AMOUNT DUE		4,218.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,491.33

Your monthly electricity consumption chart

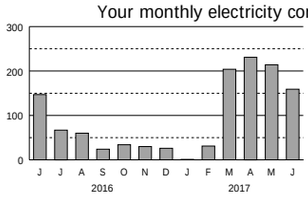

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.26		
Less : VAT	137.50		
Amount Net of VAT	1,683.76		
Less: BIR 2306	57.30		
BIR 2307	32.16	VATable Sales	1,596.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.72
Amount Due	1,594.30	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,731.80	TOTAL SALES	1,821.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3587/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953057733950

Collection Ref. Code : 1851-41-323-5
Account ID : 9533981395-8
Customer Name : PAMA,JUDITH APAD
Meter Number : 516138 GS6
Period : May 2017

Premise Address: M7 M.H AZNAR ROAD, KATANGKUNGAN SAMBAG I
Billing Address: M7 M.H AZNAR ROAD, KATANGKUNGAN SAMBAG I

TOTAL AMOUNT DUE : 4,218.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95339813958

BC21/27.0/3587/0/10/06-28-2017/49

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742192349735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382602

74297387461

Date : 06-28-2017

BC21/27.0/3589/0342190/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429738746-1

Collection Ref. Code : 1851-41-278-6

Customer Information----------

Name : PAMA,JUDITH APAD

Premise Address: M9, M.H AZNAR ROAD, KATANGKUNGAN SAMBAG I
Billing Address: M9, M.H AZNAR ROAD, KATANGKUNGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	516071 GS6	Pole No	:	0342190
Serial No	:	53967157	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13658
Period From	:	05-27-2017	Prev Rdg	:	13525
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2750	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		104.17
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		195.04
CURRENT BILL - JUNE 2017		1,581.91
TOTAL AMOUNT DUE		4,215.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,922.10

Your monthly electricity consumption chart

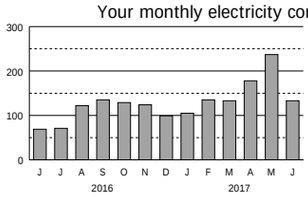

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.91		
Less : VAT	121.27		
Amount Net of VAT	1,460.64		
Less: BIR 2306	50.53		
BIR 2307	27.95	VATable Sales	1,386.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,382.16	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,503.43	TOTAL SALES	1,581.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3589/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742192349735

Collection Ref. Code : 1851-41-278-6
Account ID : 7429738746-1
Customer Name : PAMA,JUDITH APAD
Meter Number : 516071 GS6
Period : May 2017

Premise Address: M9, M.H AZNAR ROAD, KATANGKUNGAN SAMBAG I
Billing Address: M9, M.H AZNAR ROAD, KATANGKUNGAN SAMBAG I

TOTAL AMOUNT DUE : 4,215.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74297387461

BC21/27.0/3589/0/10/06-28-2017/49

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409100591728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381821

40987000003

Date : 06-28-2017

BC21/27.0/3600/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098700000-3

Collection Ref. Code : 1843-51-929-1

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address: METER 3, M H AZNAR ROAD, URGELLO ST. SAMBAG I CEBU CITY

Billing Address: METER 3, M H AZNAR ROAD, URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	214190WS6	Pole No	:	0337591
Serial No	:	44835826	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28088
Period From	:	05-27-2017	Prev Rdg	:	27897
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	2290	Billed kWh	:	191

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,125.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.7002/kWh	133.74
System Loss Charge	0.812/kWh	155.09
Sub-Total		1,347.89
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		75.67
Transmission		3.05
System Loss		10.05
Distribution		66.18
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		269.75
CURRENT BILL - JUNE 2017		2,230.39
TOTAL AMOUNT DUE		4,355.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,328.00

Your monthly electricity consumption chart

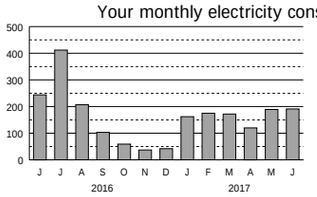

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.39		
Less : VAT	164.06		
Amount Net of VAT	2,066.33		
Less: BIR 2306	68.35		
BIR 2307	39.51	VATable Sales	1,960.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.69
Amount Due	1,958.47	VAT Zero Rated Sales	0.00
Add : VAT	164.06	VAT Amount	164.06
TOTAL AMOUNT DUE	2,122.53	TOTAL SALES	2,230.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3600/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409100591728

Collection Ref. Code : 1843-51-929-1

Account ID : 4098700000-3

Customer Name : HSIA,STEPHEN J

Meter Number : 214190WS6

Period : May 2017

Premise Address: METER 3, M H AZNAR ROAD, URGELLO ST. SAMBAG I CEBU CITY

Billing Address: METER 3, M H AZNAR ROAD, URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,355.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40987000003 BC21/27.0/3600/0/10/06-28-2017/49 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108972664326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381343

10808000003

Date : 06-28-2017

BC21/27.0/3750/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080800000-3

Collection Ref. Code : 1805-45-284-3

Customer Information----------

Name : GUEVARRA,CAROLINA A

Premise Address: 143-M H AZNAR RD
Billing Address: 143-M H AZNAR RD

TIN :

Metering Information----------

Meter No	:	MTR1111022	Pole No	:	0337591
Serial No	:	129126301	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9276
Period From	:	05-27-2017	Prev Rdg	:	8705
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	0	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,254.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.3752/kWh	214.24
System Loss Charge	0.8255/kWh	471.36
Sub-Total		3,851.68
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,254.00	125.08
Sub-Total		181.14
Government Charges		
Franchise Tax - Local		42.54
Value Added Tax		
Generation		226.23
Transmission		5.03
System Loss		31.75
Distribution		196.66
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		801.08
CURRENT BILL - JUNE 2017		6,472.70
TOTAL AMOUNT DUE		12,726.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 6,166.00

Your monthly electricity consumption chart

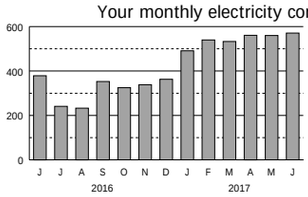

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,472.70		
Less : VAT	486.51		
Amount Net of VAT	5,986.19		
Less: BIR 2306	202.72		
BIR 2307	114.28	VATable Sales	5,671.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.57
Amount Due	5,669.19	VAT Zero Rated Sales	0.00
Add : VAT	486.51	VAT Amount	486.51
TOTAL AMOUNT DUE	6,155.70	TOTAL SALES	6,472.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3750/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108972664326

Collection Ref. Code : 1805-45-284-3
Account ID : 1080800000-3
Customer Name : GUEVARRA,CAROLINA A
Meter Number : MTR1111022
Period : May 2017

Premise Address: 143-M H AZNAR RD
Billing Address: 143-M H AZNAR RD

TOTAL AMOUNT DUE : 12,726.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10808000003

BC21/27.0/3750/0/10/06-28-2017/49

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804692469968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379301

80410100004

Date : 06-28-2017

BC21/27.0/3770/0337591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041010000-4

Collection Ref. Code : 1845-28-425-9

Customer Information----------

Name : RICARTE,AFRELYN HANNA S

Premise Address: 130-B AZNAR RD. SAMBAG I CEBU CITY

Billing Address: 130-B AZNAR RD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	467289GS6	Pole No	:	0337591
Serial No	:	59103696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27327
Period From	:	05-27-2017	Prev Rdg	:	27006
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	260	Billed kWh	:	321

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,262.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.7002/kWh	224.76
System Loss Charge	0.812/kWh	260.65
Sub-Total		2,265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		127.18
Transmission		5.12
System Loss		16.92
Distribution		110.82
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		452.17
CURRENT BILL - JUNE 2017		3,737.70
TOTAL AMOUNT DUE		7,000.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,665.00

Your monthly electricity consumption chart

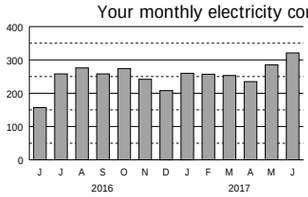

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.70		
Less : VAT	274.61		
Amount Net of VAT	3,463.09		
Less: BIR 2306	114.44		
BIR 2307	66.20	VATable Sales	3,285.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.56
Amount Due	3,282.45	VAT Zero Rated Sales	0.00
Add : VAT	274.61	VAT Amount	274.61
TOTAL AMOUNT DUE	3,557.06	TOTAL SALES	3,737.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3770/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804692469968

Collection Ref. Code : 1845-28-425-9

Account ID : 8041010000-4

Customer Name : RICARTE,AFRELYN HANNA S

Meter Number : 467289GS6

Period : May 2017

Premise Address: 130-B AZNAR RD. SAMBAG I CEBU CITY

Billing Address: 130-B AZNAR RD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,000.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80410100004

BC21/27.0/3770/0/10/06-28-2017/49

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611031188526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383954

61157069784

Date : 06-28-2017

BC21/27.0/3845/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115706978-4

Collection Ref. Code : 1849-32-950-8

Customer Information----------

Name : CORTEZ,DANTE ROJAS

Premise Address: SITIO TANGKONGAN AZNAR ROAD SAMBAG I
Billing Address: SITIO TANGKONGAN AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

Meter No	:	322804GS6	Pole No	:	0389491
Serial No	:	43537758	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18414
Period From	:	05-27-2017	Prev Rdg	:	18115
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	620	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,855.50	77.11
Sub-Total		106.46
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		421.28
CURRENT BILL - JUNE 2017		3,405.17
TOTAL AMOUNT DUE		7,260.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,010.00

Your monthly electricity consumption chart

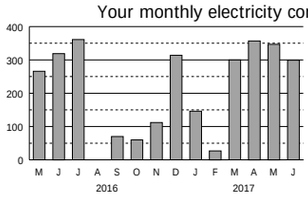

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.17		
Less : VAT	256.45		
Amount Net of VAT	3,148.72		
Less: BIR 2306	106.85		
BIR 2307	60.13	VATable Sales	2,983.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.83
Amount Due	2,981.74	VAT Zero Rated Sales	0.00
Add : VAT	256.45	VAT Amount	256.45
TOTAL AMOUNT DUE	3,238.19	TOTAL SALES	3,405.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3845/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611031188526

Collection Ref. Code : 1849-32-950-8
Account ID : 6115706978-4
Customer Name : CORTEZ,DANTE ROJAS
Meter Number : 322804GS6
Period : May 2017

Premise Address: SITIO TANGKONGAN AZNAR ROAD SAMBAG I
Billing Address: SITIO TANGKONGAN AZNAR ROAD SAMBAG I

TOTAL AMOUNT DUE : 7,260.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61157069784

BC21/27.0/3845/0/10/06-28-2017/49

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976043364387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383022

97609000001

Date : 06-28-2017

BC21/27.0/3850/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760900000-1

Collection Ref. Code : 1829-25-671-8

Customer Information----------

Name : LUMAGSAO,MARIA A

Premise Address: SAMBAG I AZNAR ROAD
Billing Address: SAMBAG I AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	MTR1158212	Pole No	:	0337514
Serial No	:	133493811	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1099
Period From	:	05-27-2017	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 175.79
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.86
CURRENT BILL - JUNE 2017		219.52
TOTAL AMOUNT DUE		441.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 1,491.00

Your monthly electricity consumption chart

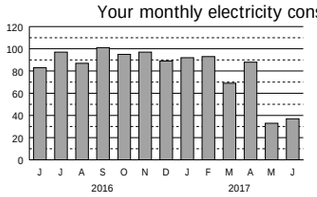

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.52		
Less : VAT	15.86		
Amount Net of VAT	203.66		
Less: BIR 2306	6.61		
BIR 2307	3.72	VATable Sales	184.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.33	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	209.19	TOTAL SALES	219.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3850/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976043364387

Collection Ref. Code : 1829-25-671-8
Account ID : 9760900000-1
Customer Name : LUMAGSAO,MARIA A
Meter Number : MTR1158212
Period : May 2017

Premise Address: SAMBAG I AZNAR ROAD
Billing Address: SAMBAG I AZNAR ROAD

TOTAL AMOUNT DUE : 441.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97609000001

BC21/27.0/3850/0/10/06-28-2017/49

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819567192600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388234

81997000005

Date : 06-28-2017

BC21/27.0/3860/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199700000-5

Collection Ref. Code : 1821-74-641-4

Customer Information----------

Name : SECRETARIA,LUCAS B

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TIN :

Metering Information----------

Meter No	:	165599WS6	Pole No	:	0337514
Serial No	:	48054501	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30058
Period From	:	05-27-2017	Prev Rdg	:	29924
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	50	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		191.64
CURRENT BILL - JUNE 2017		1,550.83
Debit Adjustments		228.90
TOTAL AMOUNT DUE		3,188.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,278.00

Your monthly electricity consumption chart

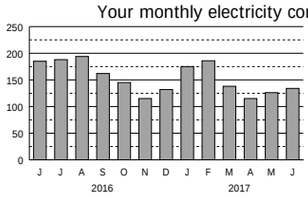

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.83		
Less : VAT	117.60		
Amount Net of VAT	1,433.23		
Less: BIR 2306	48.99		
BIR 2307	27.39	VATable Sales	1,359.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,356.85	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,474.45	TOTAL SALES	1,550.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3860/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819567192600

Collection Ref. Code : 1821-74-641-4

Account ID : 8199700000-5

Customer Name : SECRETARIA,LUCAS B

Meter Number : 165599WS6

Period : May 2017

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TOTAL AMOUNT DUE : 3,188.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81997000005

BC21/27.0/3860/0/10/06-28-2017/49

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558748251076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389995

55897000000

Date : 06-28-2017

BC21/27.0/3870/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589700000-0

Collection Ref. Code : 1821-66-158-3

Customer Information----------

Name : LUCHANA,BENJAMEN M.

Premise Address: P DEL ROSARIO EXTN SAMBAG I C/O 1'ST FLOOR
Billing Address: P DEL ROSARIO EXTN SAMBAG I C/O 1'ST FLOOR

TIN :

Metering Information----------

Meter No	:	324799GS6	Pole No	:	0389491
Serial No	:	46805776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32646
Period From	:	05-27-2017	Prev Rdg	:	32569
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	360	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.83
CURRENT BILL - JUNE 2017		743.09
TOTAL AMOUNT DUE		1,405.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart

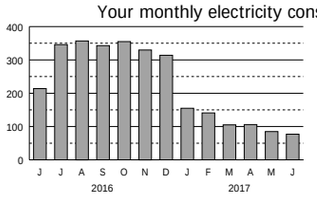

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.09		
Less : VAT	55.30		
Amount Net of VAT	687.79		
Less: BIR 2306	23.05		
BIR 2307	13.02	VATable Sales	646.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	651.72	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	707.02	TOTAL SALES	743.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3870/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558748251076

Collection Ref. Code : 1821-66-158-3
Account ID : 5589700000-0
Customer Name : LUCHANA,BENJAMEN M.
Meter Number : 324799GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXTN SAMBAG I C/O 1'ST FLOOR
Billing Address: P DEL ROSARIO EXTN SAMBAG I C/O 1'ST FLOOR

TOTAL AMOUNT DUE : 1,405.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55897000000

BC21/27.0/3870/0/10/06-28-2017/49

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626158530760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390900

62677000002

Date : 06-28-2017

BC21/27.0/3910/0337514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267700000-2

Collection Ref. Code : 1821-32-734-9

Customer Information----------

Name : BARAN,RUDY

Premise Address: 96 TANGKONGAN SAMBAG I

Billing Address: 96 TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	426449GS6	Pole No	:	0337514
Serial No	:	56537744	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42731
Period From	:	05-27-2017	Prev Rdg	:	42096
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	100	Billed kWh	:	635

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,313.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,520.95
Transmission Charge	0.3752/kWh	238.25
System Loss Charge	0.8255/kWh	524.19
Sub-Total		4,283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,314.00	126.28
Sub-Total		188.62
Government Charges		
Franchise Tax - Local		47.20
Value Added Tax		
Generation		251.59
Transmission		5.59
System Loss		35.32
Distribution		218.63
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		889.14
CURRENT BILL - JUNE 2017		7,183.07
TOTAL AMOUNT DUE		13,496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,389.00

Your monthly electricity consumption chart

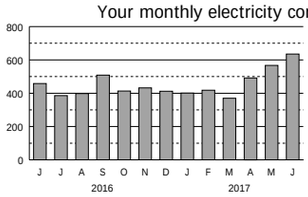

Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,183.07		
Less : VAT	539.43		
Amount Net of VAT	6,643.64		
Less: BIR 2306	224.77		
BIR 2307	126.82	VATable Sales	6,293.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.71
Amount Due	6,292.05	VAT Zero Rated Sales	0.00
Add : VAT	539.43	VAT Amount	539.43
TOTAL AMOUNT DUE	6,831.48	TOTAL SALES	7,183.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3910/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626158530760

Collection Ref. Code : 1821-32-734-9

Account ID : 6267700000-2

Customer Name : BARAN,RUDY

Meter Number : 426449GS6

Period : May 2017

Premise Address: 96 TANGKONGAN SAMBAG I

Billing Address: 96 TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 13,496.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62677000002

BC21/27.0/3910/0/10/06-28-2017/49

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660841319526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390270

66088000006

Date : 06-28-2017

BC21/27.0/3930/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608800000-6

Collection Ref. Code : 1827-27-608-8

Customer Information----------

Name : CAJES,MAGDALENA A

Premise Address: SAMBAG I AZNAR ROAD
Billing Address: SAMBAG I AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	332279GS6	Pole No	:	0389491
Serial No	:	45547340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19133
Period From	:	05-27-2017	Prev Rdg	:	18835
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		418.06
CURRENT BILL - JUNE 2017		3,377.86
TOTAL AMOUNT DUE		6,513.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,600.00

Your monthly electricity consumption chart

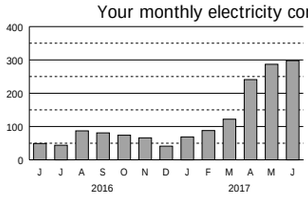

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.86		
Less : VAT	253.89		
Amount Net of VAT	3,123.97		
Less: BIR 2306	105.79		
BIR 2307	59.64	VATable Sales	2,959.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.17
Amount Due	2,958.54	VAT Zero Rated Sales	0.00
Add : VAT	253.89	VAT Amount	253.89
TOTAL AMOUNT DUE	3,212.43	TOTAL SALES	3,377.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3930/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660841319526

Collection Ref. Code : 1827-27-608-8
Account ID : 6608800000-6
Customer Name : CAJES,MAGDALENA A
Meter Number : 332279GS6
Period : May 2017

Premise Address: SAMBAG I AZNAR ROAD
Billing Address: SAMBAG I AZNAR ROAD

TOTAL AMOUNT DUE : 6,513.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66088000006

BC21/27.0/3930/0/10/06-28-2017/49

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096571131462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09648000009

BILLING STATEMENT

1010391291

Date : 06-28-2017

BC21/27.0/3940/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964800000-9

Collection Ref. Code : 1825-50-932-8

Customer Information----------

Name : RAMIREZ,RUFINO C

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	332288GS6	Pole No	:	0389491
Serial No	:	49586948	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22528
Period From	:	05-27-2017	Prev Rdg	:	22276
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		354.76
CURRENT BILL - JUNE 2017		2,867.37
TOTAL AMOUNT DUE		5,965.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,658.00

Your monthly electricity consumption chart

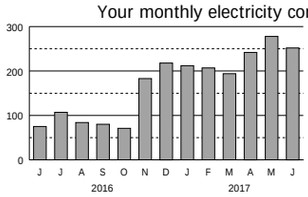

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.37		
Less : VAT	215.86		
Amount Net of VAT	2,651.51		
Less: BIR 2306	89.95		
BIR 2307	50.63	VATable Sales	2,512.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.90
Amount Due	2,510.93	VAT Zero Rated Sales	0.00
Add : VAT	215.86	VAT Amount	215.86
TOTAL AMOUNT DUE	2,726.79	TOTAL SALES	2,867.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3940/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096571131462

Collection Ref. Code : 1825-50-932-8
Account ID : 0964800000-9
Customer Name : RAMIREZ,RUFINO C
Meter Number : 332288GS6
Period : May 2017

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 5,965.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09648000009

BC21/27.0/3940/0/10/06-28-2017/49

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240105270590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381290

24074340910

Date : 06-28-2017

BC21/27.0/3947/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407434091-0

Collection Ref. Code : 1859-48-023-3

Customer Information----------

Name : GENSON,MANUEL ARONG

Premise Address: 88C SAMBAG I TANGKONGAN,CEBU CITY

Billing Address: 88C SAMBAG I TANGKONGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016187	Pole No	:	0337535
Serial No	:	121759156	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3628
Period From	:	05-27-2017	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.75
CURRENT BILL - JUNE 2017		1,921.45
TOTAL AMOUNT DUE		3,850.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,086.00

Your monthly electricity consumption chart

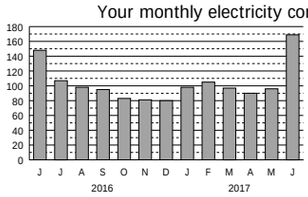

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.45		
Less : VAT	144.61		
Amount Net of VAT	1,776.84		
Less: BIR 2306	60.24		
BIR 2307	33.93	VATable Sales	1,683.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.14
Amount Due	1,682.67	VAT Zero Rated Sales	0.00
Add : VAT	144.61	VAT Amount	144.61
TOTAL AMOUNT DUE	1,827.28	TOTAL SALES	1,921.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3947/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240105270590

Collection Ref. Code : 1859-48-023-3

Account ID : 2407434091-0

Customer Name : GENSON,MANUEL ARONG

Meter Number : MTR1016187

Period : Apr 2017 to May 2017

Premise Address: 88C SAMBAG I TANGKONGAN,CEBU CITY

Billing Address: 88C SAMBAG I TANGKONGAN,CEBU CITY

TOTAL AMOUNT DUE : 3,850.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24074340910

BC21/27.0/3947/0/10/06-28-2017/49

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997849833694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393593

99708000007

Date : 06-28-2017

BC21/27.0/3980/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970800000-7

Collection Ref. Code : 1805-45-275-4

Customer Information----------

Name : SEMINE,PABLO

Premise Address: #88 AZNAR RD. BK. FELY DRESS SHOP

Billing Address: #88 AZNAR RD. BK. FELY DRESS SHOP

TIN :

Metering Information----------

Meter No	:	170433WS6	Pole No	:	0337535
Serial No	:	47915161	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50753
Period From	:	05-27-2017	Prev Rdg	:	50460
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		410.71
CURRENT BILL - JUNE 2017		3,318.30
TOTAL AMOUNT DUE		6,269.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 4,439.26

Your monthly electricity consumption chart

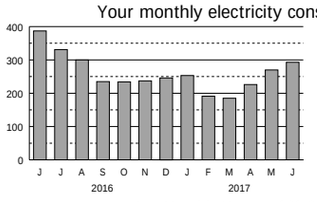

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.30		
Less : VAT	249.32		
Amount Net of VAT	3,068.98		
Less: BIR 2306	103.89		
BIR 2307	58.59	VATable Sales	2,907.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.39
Amount Due	2,906.50	VAT Zero Rated Sales	0.00
Add : VAT	249.32	VAT Amount	249.32
TOTAL AMOUNT DUE	3,155.82	TOTAL SALES	3,318.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3980/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997849833694

Collection Ref. Code : 1805-45-275-4

Account ID : 9970800000-7

Customer Name : SEMINE,PABLO

Meter Number : 170433WS6

Period : May 2017

Premise Address: #88 AZNAR RD. BK. FELY DRESS SHOP

Billing Address: #88 AZNAR RD. BK. FELY DRESS SHOP

TOTAL AMOUNT DUE : 6,269.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99708000007

BC21/27.0/3980/0/10/06-28-2017/49

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008844179540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381807

00808000004

Date : 06-28-2017

BC21/27.0/3990/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080800000-4

Collection Ref. Code : 1805-45-281-9

Customer Information----------

Name : RICARTE,SUSANA

Premise Address: BK 130 AZNAR RD

Billing Address: BK 130 AZNAR RD

TIN :

Metering Information----------

Meter No	:	170446WS6	Pole No	:	0337535
Serial No	:	43776446	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84648
Period From	:	05-27-2017	Prev Rdg	:	84567
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		- 45.82
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.83
CURRENT BILL - JUNE 2017		845.17
TOTAL AMOUNT DUE		2,470.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,213.00

Your monthly electricity consumption chart

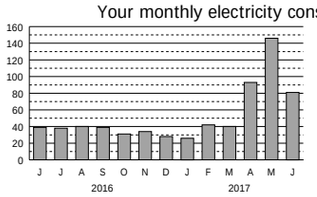

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.17		
Less : VAT	63.71		
Amount Net of VAT	781.46		
Less: BIR 2306	26.55		
BIR 2307	14.86	VATable Sales	737.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.12
Amount Due	740.05	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	803.76	TOTAL SALES	845.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3990/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008844179540

Collection Ref. Code : 1805-45-281-9

Account ID : 0080800000-4

Customer Name : RICARTE,SUSANA

Meter Number : 170446WS6

Period : May 2017

Premise Address: BK 130 AZNAR RD

Billing Address: BK 130 AZNAR RD

TOTAL AMOUNT DUE : 2,470.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00808000004

BC21/27.0/3990/0/10/06-28-2017/49

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835737828723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379079

83551664036

Date : 06-28-2017

BC21/27.0/4005/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355166403-6

Collection Ref. Code : 1861-68-998-5

Customer Information----------

Name : MENESES,RODELYN ENARIO

Premise Address: 88 C AZNAR ROAD TANGKONGAN SAMBAG I, CEBU CITY

Billing Address: 88 C AZNAR ROAD TANGKONGAN SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091010	Pole No	:	0337535
Serial No	:	40047416	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2274
Period From	:	05-27-2017	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	264	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.90
CURRENT BILL - JUNE 2017		1,841.83
TOTAL AMOUNT DUE		3,677.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,336.00

Your monthly electricity consumption chart

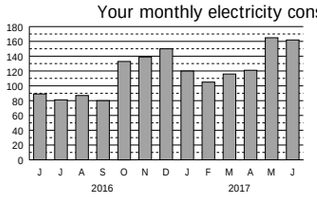

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.83		
Less : VAT	138.61		
Amount Net of VAT	1,703.22		
Less: BIR 2306	57.75		
BIR 2307	32.52	VATable Sales	1,613.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.29
Amount Due	1,612.95	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,751.56	TOTAL SALES	1,841.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4005/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835737828723

Collection Ref. Code : 1861-68-998-5

Account ID : 8355166403-6

Customer Name : MENESES,RODELYN ENARIO

Meter Number : MTR1091010

Period : May 2017

Premise Address: 88 C AZNAR ROAD TANGKONGAN SAMBAG I, CEBU CITY

Billing Address: 88 C AZNAR ROAD TANGKONGAN SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,677.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83551664036

BC21/27.0/4005/0/10/06-28-2017/49

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777256076373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383252

77787000007

Date : 06-28-2017

BC21/27.0/4010/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778700000-7

Collection Ref. Code : 1839-48-374-1

Customer Information----------

Name : SARAGA,MA ELENA

Premise Address: 88 C AZNAR RD SAMBAG II
Billing Address: 88 C AZNAR RD SAMBAG II

TIN :

Metering Information----------

Meter No	:	170703WS6	Pole No	:	0337535
Serial No	:	49235203	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37822
Period From	:	05-27-2017	Prev Rdg	:	37757
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 115.00
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.90
CURRENT BILL - JUNE 2017		593.35
TOTAL AMOUNT DUE		1,137.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 444.00

Your monthly electricity consumption chart

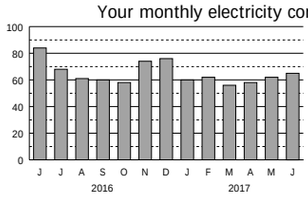

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.35		
Less : VAT	44.07		
Amount Net of VAT	549.28		
Less: BIR 2306	18.36		
BIR 2307	10.37	VATable Sales	514.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.55	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	564.62	TOTAL SALES	593.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4010/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777256076373

Collection Ref. Code : 1839-48-374-1
Account ID : 7778700000-7
Customer Name : SARAGA,MA ELENA
Meter Number : 170703WS6
Period : May 2017

Premise Address: 88 C AZNAR RD SAMBAG II
Billing Address: 88 C AZNAR RD SAMBAG II

TOTAL AMOUNT DUE : 1,137.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77787000007

BC21/27.0/4010/0/10/06-28-2017/49

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861438767187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392563

86147000003

Date : 06-28-2017

BC21/27.0/4040/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614700000-3

Collection Ref. Code : 1841-67-272-6

Customer Information----------

Name : SARAGA,RANILA M

Premise Address: 88- C TANGKONGAN SAMBAG I CEBU CITY

Billing Address: 88- C TANGKONGAN SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	345863 GS6	Pole No	:	0337535
Serial No	:	47828582	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11000
Period From	:	05-27-2017	Prev Rdg	:	10867
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	448	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.83
CURRENT BILL - JUNE 2017		1,509.74
TOTAL AMOUNT DUE		2,867.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 952.00

Your monthly electricity consumption chart

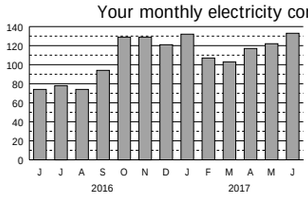

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.74		
Less : VAT	113.54		
Amount Net of VAT	1,396.20		
Less: BIR 2306	47.31		
BIR 2307	26.66	VATable Sales	1,322.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,322.23	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,435.77	TOTAL SALES	1,509.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4040/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861438767187

Collection Ref. Code : 1841-67-272-6

Account ID : 8614700000-3

Customer Name : SARAGA,RANILA M

Meter Number : 345863 GS6

Period : May 2017

Premise Address: 88- C TANGKONGAN SAMBAG I CEBU CITY

Billing Address: 88- C TANGKONGAN SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,867.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86147000003

BC21/27.0/4040/0/10/06-28-2017/49

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752201967990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387073

75238000006

Date : 06-28-2017

BC21/27.0/4050/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523800000-6

Collection Ref. Code : 1809-84-680-3

Customer Information----------

Name : SULLANO,VICENTE TM B.

Premise Address: BLOCK 1 SAMBAG I CEBU CITY
Billing Address: BLOCK 1 SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	219743WS6	Pole No	:	0337535
Serial No	:	43102336	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11543
Period From	:	05-27-2017	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 63.95
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.69
CURRENT BILL - JUNE 2017		857.71
Debit Adjustments		600.00
TOTAL AMOUNT DUE		1,720.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 600.00

Your monthly electricity consumption chart

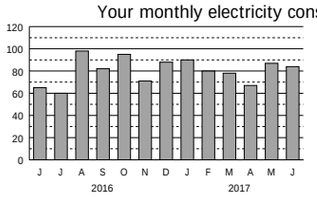

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.71		
Less : VAT	64.06		
Amount Net of VAT	793.65		
Less: BIR 2306	26.69		
BIR 2307	15.07	VATable Sales	748.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	751.89	VAT Zero Rated Sales	0.00
Add : VAT	64.06	VAT Amount	64.06
TOTAL AMOUNT DUE	815.95	TOTAL SALES	857.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4050/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752201967990

Collection Ref. Code : 1809-84-680-3
Account ID : 7523800000-6
Customer Name : SULLANO,VICENTE TM B.
Meter Number : 219743WS6
Period : May 2017

Premise Address: BLOCK 1 SAMBAG I CEBU CITY
Billing Address: BLOCK 1 SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,720.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75238000006

BC21/27.0/4050/0/10/06-28-2017/49

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111210924172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11128000004

1010382826

Date : 06-28-2017

BC21/27.0/4090/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112800000-4

Collection Ref. Code : 1823-51-917-2

Customer Information----------

Name : LARGO,ZOSIMA T

Premise Address: SAMBAG I #88M
Billing Address: SAMBAG I #88M

TIN :

Metering Information----------

Meter No	:	205769WS6	Pole No	:	0337535
Serial No	:	43079597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14222
Period From	:	05-27-2017	Prev Rdg	:	14117
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	515	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.33
CURRENT BILL - JUNE 2017		1,199.25
TOTAL AMOUNT DUE		2,544.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 864.00

Your monthly electricity consumption chart

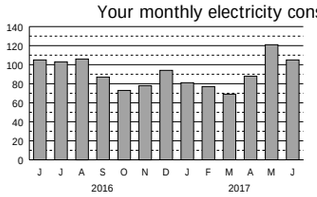

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.25		
Less : VAT	90.43		
Amount Net of VAT	1,108.82		
Less: BIR 2306	37.69		
BIR 2307	21.18	VATable Sales	1,050.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	1,049.95	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,140.38	TOTAL SALES	1,199.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4090/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111210924172

Collection Ref. Code : 1823-51-917-2
Account ID : 1112800000-4
Customer Name : LARGO,ZOSIMA T
Meter Number : 205769WS6
Period : May 2017

Premise Address: SAMBAG I #88M
Billing Address: SAMBAG I #88M

TOTAL AMOUNT DUE : 2,544.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11128000004

BC21/27.0/4090/0/10/06-28-2017/49

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594896038710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391029

59462687100

Date : 06-28-2017

BC21/27.0/4107/0337563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946268710-0

Collection Ref. Code : 1855-44-146-2

Customer Information----------

Name : SABORNIDO,MARY ANN ALCONTIN

Premise Address: 88-C TANGKONGAN SAMBAG 1, CEBU CITY

Billing Address: 88-C TANGKONGAN SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007749	Pole No	:	0337563
Serial No	:	121569559	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2867
Period From	:	05-27-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 70.72
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.21
CURRENT BILL - JUNE 2017		861.07
TOTAL AMOUNT DUE		1,433.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 424.00

Your monthly electricity consumption chart

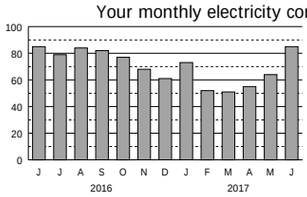

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.07		
Less : VAT	64.09		
Amount Net of VAT	796.98		
Less: BIR 2306	26.69		
BIR 2307	15.13	VATable Sales	750.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.12
Amount Due	755.16	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	819.25	TOTAL SALES	861.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4107/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594896038710

Collection Ref. Code : 1855-44-146-2

Account ID : 5946268710-0

Customer Name : SABORNIDO,MARY ANN ALCONTIN

Meter Number : MTR1007749

Period : May 2017

Premise Address: 88-C TANGKONGAN SAMBAG 1, CEBU CITY

Billing Address: 88-C TANGKONGAN SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 1,433.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59462687100

BC21/27.0/4107/0/10/06-28-2017/49

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125254670780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390027

12520097002

Date : 06-28-2017

BC21/27.0/4108/0337563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252009700-2

Collection Ref. Code : 1861-30-065-4

Customer Information----------

Name : ALCONTIN,NOEMI DIOLA

Premise Address: 88-C TANGKONGAN SAMBAG I, CEBU CITY

Billing Address: 88-C TANGKONGAN SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052252	Pole No	:	0337563
Serial No	:	125289551	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1396
Period From	:	05-27-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 55.25
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.03
CURRENT BILL - JUNE 2017		845.54
TOTAL AMOUNT DUE		2,047.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 452.00

Your monthly electricity consumption chart

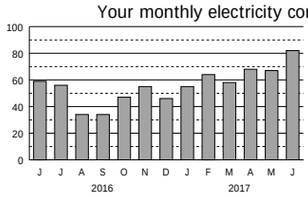

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.54		
Less : VAT	63.43		
Amount Net of VAT	782.11		
Less: BIR 2306	26.43		
BIR 2307	14.86	VATable Sales	737.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	740.82	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	804.25	TOTAL SALES	845.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4108/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125254670780

Collection Ref. Code : 1861-30-065-4

Account ID : 1252009700-2

Customer Name : ALCONTIN,NOEMI DIOLA

Meter Number : MTR1052252

Period : Apr 2017 to May 2017

Premise Address: 88-C TANGKONGAN SAMBAG I, CEBU CITY

Billing Address: 88-C TANGKONGAN SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,047.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12520097002

BC21/27.0/4108/0/10/06-28-2017/49

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036665394942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379373

03616493692

Date : 06-28-2017

BC21/27.0/4109/0389295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361649369-2

Collection Ref. Code : 1859-63-404-4

Customer Information----------

Name : GAHITON,JALIMAR ALCONTIN

Premise Address: 88 C AZNAR ROAD SITIO TANGKONGAN SAMBAG I, CEBU CITY

Billing Address: 88 C AZNAR ROAD SITIO TANGKONGAN SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022217	Pole No	:	0389295
Serial No	:	121744699	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4546
Period From	:	05-27-2017	Prev Rdg	:	4413
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	252	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		191.36
CURRENT BILL - JUNE 2017		1,549.57
TOTAL AMOUNT DUE		3,021.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,651.00

Your monthly electricity consumption chart

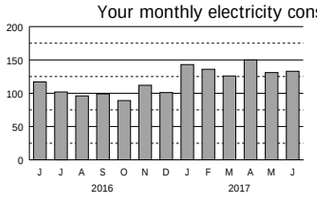

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.57		
Less : VAT	117.80		
Amount Net of VAT	1,431.77		
Less: BIR 2306	49.08		
BIR 2307	27.37	VATable Sales	1,358.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,355.32	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,473.12	TOTAL SALES	1,549.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4109/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036665394942

Collection Ref. Code : 1859-63-404-4

Account ID : 0361649369-2

Customer Name : GAHITON,JALIMAR ALCONTIN

Meter Number : MTR1022217

Period : May 2017

Premise Address: 88 C AZNAR ROAD SITIO TANGKONGAN SAMBAG I, CEBU CITY

Billing Address: 88 C AZNAR ROAD SITIO TANGKONGAN SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,021.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03616493692

BC21/27.0/4109/0/10/06-28-2017/49

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306594365743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30697000005

1010380347
Date : 06-28-2017
BC21/27.0/4120/0337535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069700000-5
Collection Ref. Code : 1805-37-380-3

Customer Information----------
Name : ABANES,MURILLO
Premise Address: 142 A AZNAR RD. BK FELY'S STORE
Billing Address: 142 A AZNAR RD. BK FELY'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1008765	Pole No	:	0337535
Serial No	:	121756035	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5161
Period From	:	05-27-2017	Prev Rdg	:	5010
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.19
CURRENT BILL - JUNE 2017		1,723.49
TOTAL AMOUNT DUE		3,716.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,531.00

Your monthly electricity consumption chart

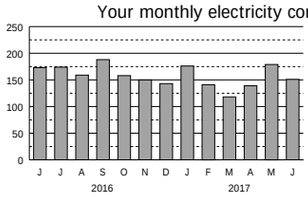

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.49		
Less : VAT	129.93		
Amount Net of VAT	1,593.56		
Less: BIR 2306	54.14		
BIR 2307	30.43	VATable Sales	1,510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,508.99	VAT Zero Rated Sales	0.00
Add : VAT	129.93	VAT Amount	129.93
TOTAL AMOUNT DUE	1,638.92	TOTAL SALES	1,723.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4120/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306594365743

Collection Ref. Code : 1805-37-380-3
Account ID : 3069700000-5
Customer Name : ABANES,MURILLO
Meter Number : MTR1008765
Period : May 2017

Premise Address: 142 A AZNAR RD. BK FELY'S STORE
Billing Address: 142 A AZNAR RD. BK FELY'S STORE

TOTAL AMOUNT DUE : 3,716.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30697000005 BC21/27.0/4120/0/10/06-28-2017/49 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206832431231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380178

20697000006

Date : 06-28-2017

BC21/27.0/4160/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069700000-6

Collection Ref. Code : 1805-37-377-3

Customer Information----------

Name : GEMPISAO,ALBERTO

Premise Address: 131-B AZNAR RD. BK. FELY STORE
Billing Address: 131-B AZNAR RD. BK. FELY STORE

TIN :

Metering Information----------

Meter No	:	170723WS6	Pole No	:	0337584
Serial No	:	49326551	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53291
Period From	:	05-27-2017	Prev Rdg	:	53001
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,638.00	72.76
Sub-Total		101.23
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		408.34
CURRENT BILL - JUNE 2017		3,300.54
TOTAL AMOUNT DUE		6,938.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,350.00

Your monthly electricity consumption chart

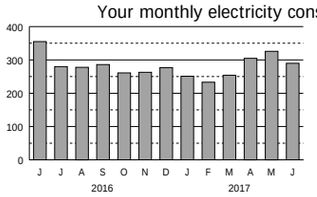

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.54		
Less : VAT	248.49		
Amount Net of VAT	3,052.05		
Less: BIR 2306	103.54		
BIR 2307	58.28	VATable Sales	2,892.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.85
Amount Due	2,890.23	VAT Zero Rated Sales	0.00
Add : VAT	248.49	VAT Amount	248.49
TOTAL AMOUNT DUE	3,138.72	TOTAL SALES	3,300.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4160/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206832431231

Collection Ref. Code : 1805-37-377-3
Account ID : 2069700000-6
Customer Name : GEMPISAO,ALBERTO
Meter Number : 170723WS6
Period : May 2017

Premise Address: 131-B AZNAR RD. BK. FELY STORE
Billing Address: 131-B AZNAR RD. BK. FELY STORE

TOTAL AMOUNT DUE : 6,938.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20697000006

BC21/27.0/4160/0/10/06-28-2017/49

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363999172253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393065

36309000002

Date : 06-28-2017

BC21/27.0/4200/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630900000-2

Collection Ref. Code : 1815-26-542-6

Customer Information----------

Name : NAVARRETE,NITA TM B.

Premise Address: 142-A AZNAR ROAD, SITIO TANGKONGAN SAMBAG 1 CEBU CITY

Billing Address: 142-A AZNAR ROAD, SITIO TANGKONGAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	214123WS6	Pole No	:	0337584
Serial No	:	44646236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9761
Period From	:	05-27-2017	Prev Rdg	:	9669
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	130	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.01
CURRENT BILL - JUNE 2017		985.94
TOTAL AMOUNT DUE		1,862.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,033.00

Your monthly electricity consumption chart

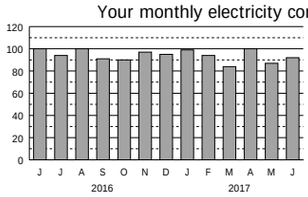

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.94		
Less : VAT	73.71		
Amount Net of VAT	912.23		
Less: BIR 2306	30.73		
BIR 2307	17.37	VATable Sales	861.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	864.13	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	937.84	TOTAL SALES	985.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4200/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363999172253

Collection Ref. Code : 1815-26-542-6

Account ID : 3630900000-2

Customer Name : NAVARRETE,NITA TM B.

Meter Number : 214123WS6

Period : May 2017

Premise Address: 142-A AZNAR ROAD, SITIO TANGKONGAN SAMBAG 1 CEBU CITY

Billing Address: 142-A AZNAR ROAD, SITIO TANGKONGAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,862.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36309000002

BC21/27.0/4200/0/10/06-28-2017/49

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995976162816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394147

99597000001

Date : 06-28-2017

BC21/27.0/4210/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959700000-1

Collection Ref. Code : 1805-37-347-1

Customer Information----------

Name : EREDIANO,CONSOLACION

Premise Address: SAMBAG CENT SUBDIV

Billing Address: SAMBAG CENT SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1042058	Pole No	:	0337584
Serial No	:	126816068	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2702
Period From	:	05-27-2017	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		62.27
CURRENT BILL - JUNE 2017		453.08
TOTAL AMOUNT DUE		1,834.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 500.00

Your monthly electricity consumption chart

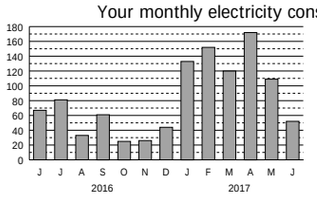

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.08		
Less : VAT	34.56		
Amount Net of VAT	418.52		
Less: BIR 2306	14.40		
BIR 2307	7.87	VATable Sales	390.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.71
Amount Due	396.25	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	430.81	TOTAL SALES	453.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4210/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995976162816

Collection Ref. Code : 1805-37-347-1

Account ID : 9959700000-1

Customer Name : EREDIANO,CONSOLACION

Meter Number : MTR1042058

Period : May 2017

Premise Address: SAMBAG CENT SUBDIV

Billing Address: SAMBAG CENT SUBDIV

TOTAL AMOUNT DUE : 1,834.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99597000001

BC21/27.0/4210/0/10/06-28-2017/49

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640377592994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381338

64088000001

Date : 06-28-2017

BC21/27.0/4220/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408800000-1

Collection Ref. Code : 1839-74-758-7

Customer Information----------

Name : YNGAYO,FELIX JR T

Premise Address: AZNAR ROAD SAMBAG I

Billing Address: AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1119561	Pole No	:	0337584
Serial No	:	84454626	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3220
Period From	:	05-27-2017	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.20
CURRENT BILL - JUNE 2017		1,319.09
TOTAL AMOUNT DUE		2,574.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,225.00

Your monthly electricity consumption chart

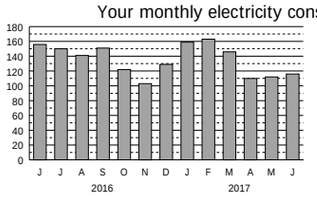

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.09		
Less : VAT	99.27		
Amount Net of VAT	1,219.82		
Less: BIR 2306	41.37		
BIR 2307	23.29	VATable Sales	1,155.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.93
Amount Due	1,155.16	VAT Zero Rated Sales	0.00
Add : VAT	99.27	VAT Amount	99.27
TOTAL AMOUNT DUE	1,254.43	TOTAL SALES	1,319.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4220/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640377592994

Collection Ref. Code : 1839-74-758-7

Account ID : 6408800000-1

Customer Name : YNGAYO,FELIX JR T

Meter Number : MTR1119561

Period : May 2017

Premise Address: AZNAR ROAD SAMBAG I

Billing Address: AZNAR ROAD SAMBAG I

TOTAL AMOUNT DUE : 2,574.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64088000001

BC21/27.0/4220/0/10/06-28-2017/49

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394401750581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390376

39434298921

Date : 06-28-2017

BC21/27.0/4227/0337584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943429892-1

Collection Ref. Code : 1853-77-743-9

Customer Information----------

Name : SANCHEZ,MAYTO MENESES

Premise Address: SITIO TANGKONGAN SAMABG I,CEBU CITY

Billing Address: SITIO TANGKONGAN SAMABG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155329	Pole No	:	0337584
Serial No	:	133485005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1857
Period From	:	05-27-2017	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.68
CURRENT BILL - JUNE 2017		2,009.50
TOTAL AMOUNT DUE		3,911.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,220.00

Your monthly electricity consumption chart

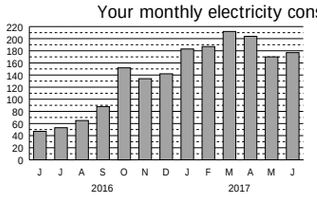

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.50		
Less : VAT	151.15		
Amount Net of VAT	1,858.35		
Less: BIR 2306	62.97		
BIR 2307	35.48	VATable Sales	1,760.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.53
Amount Due	1,759.90	VAT Zero Rated Sales	0.00
Add : VAT	151.15	VAT Amount	151.15
TOTAL AMOUNT DUE	1,911.05	TOTAL SALES	2,009.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4227/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394401750581

Collection Ref. Code : 1853-77-743-9

Account ID : 3943429892-1

Customer Name : SANCHEZ,MAYTO MENESES

Meter Number : MTR1155329

Period : May 2017

Premise Address: SITIO TANGKONGAN SAMABG I,CEBU CITY

Billing Address: SITIO TANGKONGAN SAMABG I,CEBU CITY

TOTAL AMOUNT DUE : 3,911.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39434298921 BC21/27.0/4227/0/10/06-28-2017/49 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924865192209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389579

92404156439

Date : 06-28-2017

BC21/27.0/4265/0337556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240415643-9

Collection Ref. Code : 1853-91-842-3

Customer Information----------

Name : PARDO,MARIZA GERVACIO

Premise Address: 88-C SITIO LOCUNTA SAMBAG I,CEBU CITY

Billing Address: 88-C SITIO LOCUNTA SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567678 GS6	Pole No	:	0337556
Serial No	:	18288422	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9319
Period From	:	05-27-2017	Prev Rdg	:	8920
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	222	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,149.00	82.98
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		559.38
CURRENT BILL - JUNE 2017		4,519.64
TOTAL AMOUNT DUE		8,668.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,227.00

Your monthly electricity consumption chart

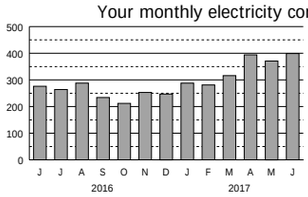

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.64		
Less : VAT	339.59		
Amount Net of VAT	4,180.05		
Less: BIR 2306	141.51		
BIR 2307	79.80	VATable Sales	3,960.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.79
Amount Due	3,958.74	VAT Zero Rated Sales	0.00
Add : VAT	339.59	VAT Amount	339.59
TOTAL AMOUNT DUE	4,298.33	TOTAL SALES	4,519.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4265/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924865192209

Collection Ref. Code : 1853-91-842-3

Account ID : 9240415643-9

Customer Name : PARDO,MARIZA GERVACIO

Meter Number : 567678 GS6

Period : May 2017

Premise Address: 88-C SITIO LOCUNTA SAMBAG I,CEBU CITY

Billing Address: 88-C SITIO LOCUNTA SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 8,668.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92404156439

BC21/27.0/4265/0/10/06-28-2017/49

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183286509676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385374

18310100005

Date : 06-28-2017

BC21/27.0/4280/0337542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831010000-5

Collection Ref. Code : 1831-94-440-5

Customer Information----------

Name : SASABAN,LOURDES P TM

Premise Address: SITIO TANGKONGAN AZNAR R

Billing Address: SITIO TANGKONGAN AZNAR R

TIN :

Metering Information----------

Meter No	:	278348GS6	Pole No	:	0337542
Serial No	:	47208949	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35910
Period From	:	05-27-2017	Prev Rdg	:	35901
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 86.47	- 86.47
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 82.57
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.44
CURRENT BILL - JUNE 2017		14.34
TOTAL AMOUNT DUE		209.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 121.00

Your monthly electricity consumption chart

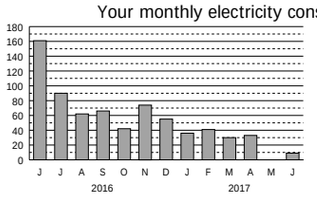

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.34		
Less : VAT	1.08		
Amount Net of VAT	13.26		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	8.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.36
Amount Due	12.65	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4280/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183286509676

Collection Ref. Code : 1831-94-440-5

Account ID : 1831010000-5

Customer Name : SASABAN,LOURDES P TM

Meter Number : 278348GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO TANGKONGAN AZNAR R

Billing Address: SITIO TANGKONGAN AZNAR R

TOTAL AMOUNT DUE : 209.24

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18310100005

BC21/27.0/4280/0/10/06-28-2017/49

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971988854672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379953

97198000008

Date : 06-28-2017

BC21/27.0/4290/0337542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719800000-8

Collection Ref. Code : 1813-38-380-4

Customer Information----------

Name : CALLORA,SANCHA TM J.

Premise Address: 90 AZNAR ROAD SAMBAG I CEBU CITY
Billing Address: 90 AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	223236WS6	Pole No	:	0337542
Serial No	:	47066620	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48207
Period From	:	05-27-2017	Prev Rdg	:	47669
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	40	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,533.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,983.10
Transmission Charge	0.3752/kWh	201.86
System Loss Charge	0.8255/kWh	444.12
Sub-Total		3,629.08
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,533.50	130.67
Sub-Total		183.48
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		213.17
Transmission		4.74
System Loss		29.92
Distribution		185.33
Others		26.84
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		756.48
CURRENT BILL - JUNE 2017		6,113.42
TOTAL AMOUNT DUE		12,646.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,412.00

Your monthly electricity consumption chart

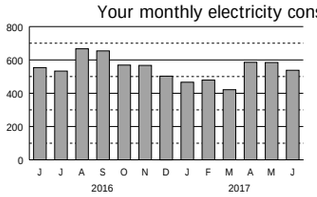

Avg Monthly Usage : 547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.42		
Less : VAT	460.00		
Amount Net of VAT	5,653.42		
Less: BIR 2306	191.67		
BIR 2307	107.94	VATable Sales	5,356.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.48
Amount Due	5,353.81	VAT Zero Rated Sales	0.00
Add : VAT	460.00	VAT Amount	460.00
TOTAL AMOUNT DUE	5,813.81	TOTAL SALES	6,113.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4290/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971988854672

Collection Ref. Code : 1813-38-380-4
Account ID : 9719800000-8
Customer Name : CALLORA,SANCHA TM J.
Meter Number : 223236WS6
Period : May 2017

Premise Address: 90 AZNAR ROAD SAMBAG I CEBU CITY
Billing Address: 90 AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 12,646.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97198000008

BC21/27.0/4290/0/10/06-28-2017/49

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606760770580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381524

60697000002

Date : 06-28-2017

BC21/27.0/4310/0337570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069700000-2

Collection Ref. Code : 1805-37-395-1

Customer Information----------

Name : SUMAYANG,NAPOLEON

Premise Address: 88D AZNAR RD BK DINO

Billing Address: 88D AZNAR RD BK DINO

TIN :

Metering Information----------

Meter No	:	346489GS6	Pole No	:	0337570
Serial No	:	49587277	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72012
Period From	:	05-27-2017	Prev Rdg	:	71626
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		537.17
CURRENT BILL - JUNE 2017		4,337.00
TOTAL AMOUNT DUE		6,772.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

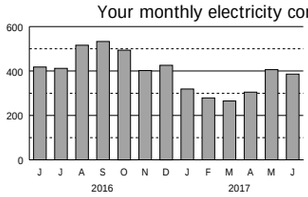

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.00		
Less : VAT	324.77		
Amount Net of VAT	4,012.23		
Less: BIR 2306	135.33		
BIR 2307	76.57	VATable Sales	3,799.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.40
Amount Due	3,800.33	VAT Zero Rated Sales	0.00
Add : VAT	324.77	VAT Amount	324.77
TOTAL AMOUNT DUE	4,125.10	TOTAL SALES	4,337.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4310/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606760770580

Collection Ref. Code : 1805-37-395-1

Account ID : 6069700000-2

Customer Name : SUMAYANG,NAPOLEON

Meter Number : 346489GS6

Period : May 2017

Premise Address: 88D AZNAR RD BK DINO

Billing Address: 88D AZNAR RD BK DINO

TOTAL AMOUNT DUE : 6,772.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60697000002

BC21/27.0/4310/0/10/06-28-2017/49

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169273094350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379285

16968000006

Date : 06-28-2017

BC21/27.0/4330/0337542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696800000-6

Collection Ref. Code : 1825-89-758-1

Customer Information----------

Name : REATAZA,DIONISIA D

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	520189 GS6	Pole No	:	0337542
Serial No	:	69127132	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7888
Period From	:	05-27-2017	Prev Rdg	:	7797
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	850	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 12.94
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.41
CURRENT BILL - JUNE 2017		990.68
TOTAL AMOUNT DUE		2,541.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 600.00

Your monthly electricity consumption chart

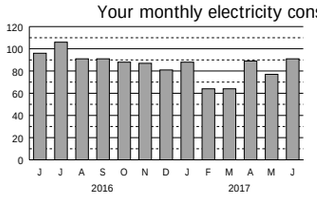

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.68		
Less : VAT	74.56		
Amount Net of VAT	916.12		
Less: BIR 2306	31.08		
BIR 2307	17.46	VATable Sales	866.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	867.58	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	942.14	TOTAL SALES	990.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4330/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169273094350

Collection Ref. Code : 1825-89-758-1

Account ID : 1696800000-6

Customer Name : REATAZA,DIONISIA D

Meter Number : 520189 GS6

Period : May 2017

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 2,541.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16968000006

BC21/27.0/4330/0/10/06-28-2017/49

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197429335620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392706

19708000005

Date : 06-28-2017

BC21/27.0/4350/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970800000-5

Collection Ref. Code : 1805-45-218-5

Customer Information----------

Name : CANETE,ANTONIO T

Premise Address: AZNAR ROAD SAMBAG I

Billing Address: AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

Meter No	:	402799GS6	Pole No	:	0389491
Serial No	:	2003221955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28499
Period From	:	05-27-2017	Prev Rdg	:	28441
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.21
CURRENT BILL - JUNE 2017		476.92
TOTAL AMOUNT DUE		1,336.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,310.00

Your monthly electricity consumption chart

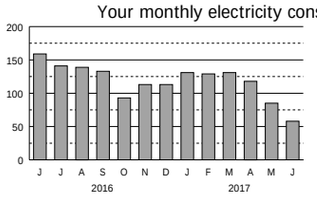

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.92		
Less : VAT	35.49		
Amount Net of VAT	441.43		
Less: BIR 2306	14.78		
BIR 2307	8.28	VATable Sales	410.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.72
Amount Due	418.37	VAT Zero Rated Sales	0.00
Add : VAT	35.49	VAT Amount	35.49
TOTAL AMOUNT DUE	453.86	TOTAL SALES	476.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4350/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197429335620

Collection Ref. Code : 1805-45-218-5

Account ID : 1970800000-5

Customer Name : CANETE,ANTONIO T

Meter Number : 402799GS6

Period : May 2017

Premise Address: AZNAR ROAD SAMBAG I

Billing Address: AZNAR ROAD SAMBAG I

TOTAL AMOUNT DUE : 1,336.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19708000005

BC21/27.0/4350/0/10/06-28-2017/49

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581231281091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384491

58167000007

Date : 06-28-2017

BC21/27.0/4360/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816700000-7

Collection Ref. Code : 1819-69-578-6

Customer Information----------

Name : BAYONETA,GENEROSO

Premise Address: AZNAR ROAD

Billing Address: AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	144676WS6	Pole No	:	0389491
Serial No	:	44838987	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12029
Period From	:	05-27-2017	Prev Rdg	:	12006
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 144.38
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.62
CURRENT BILL - JUNE 2017		100.19
TOTAL AMOUNT DUE		224.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 9.00

Your monthly electricity consumption chart

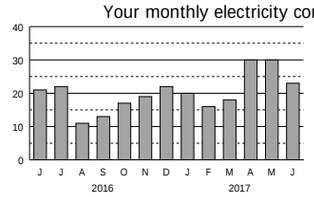

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.19		
Less : VAT	7.05		
Amount Net of VAT	93.14		
Less: BIR 2306	2.95		
BIR 2307	1.64	VATable Sales	81.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.55	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	95.60	TOTAL SALES	100.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4360/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581231281091

Collection Ref. Code : 1819-69-578-6

Account ID : 5816700000-7

Customer Name : BAYONETA,GENEROSO

Meter Number : 144676WS6

Period : May 2017

Premise Address: AZNAR ROAD

Billing Address: AZNAR ROAD

TOTAL AMOUNT DUE : 224.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58167000007

BC21/27.0/4360/0/10/06-28-2017/49

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434118175684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378481

43450209259

Date : 06-28-2017

BC21/27.0/4370/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345020925-9

Collection Ref. Code : 1859-62-785-4

Customer Information----------

Name : ABADILLA,ANNABELLA IBONALO

Premise Address: 90-B TANGKONGAN SAMBAG 1, CEBU CITY

Billing Address: 90-B TANGKONGAN SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024048	Pole No	:	0389491
Serial No	:	121757942	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6629
Period From	:	05-27-2017	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	346	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.77
CURRENT BILL - JUNE 2017		1,978.15
Debit Adjustments		1,706.00
TOTAL AMOUNT DUE		3,963.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,706.00

Your monthly electricity consumption chart

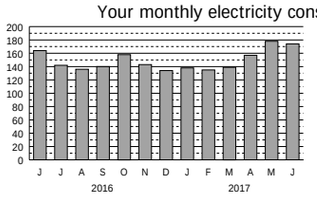

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.15		
Less : VAT	148.86		
Amount Net of VAT	1,829.29		
Less: BIR 2306	62.04		
BIR 2307	34.93	VATable Sales	1,733.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.91
Amount Due	1,732.32	VAT Zero Rated Sales	0.00
Add : VAT	148.86	VAT Amount	148.86
TOTAL AMOUNT DUE	1,881.18	TOTAL SALES	1,978.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4370/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434118175684

Collection Ref. Code : 1859-62-785-4

Account ID : 4345020925-9

Customer Name : ABADILLA,ANNABELLA IBONALO

Meter Number : MTR1024048

Period : May 2017

Premise Address: 90-B TANGKONGAN SAMBAG 1, CEBU CITY

Billing Address: 90-B TANGKONGAN SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 3,963.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43450209259

BC21/27.0/4370/0/10/06-28-2017/49

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150879175973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385651

15018000008

Date : 06-28-2017

BC21/27.0/4400/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501800000-8

Collection Ref. Code : 1823-24-443-2

Customer Information----------

Name : DAYONDON,IMELDA C

Premise Address: 88 AZNAR RD
Billing Address: 88 AZNAR RD

TIN :

Metering Information----------

Meter No	:	279958GS6	Pole No	:	0389491
Serial No	:	41061071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43374
Period From	:	05-27-2017	Prev Rdg	:	43129
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		344.81
CURRENT BILL - JUNE 2017		2,786.89
Debit Adjustments		1,723.00
TOTAL AMOUNT DUE		5,755.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,723.00

Your monthly electricity consumption chart

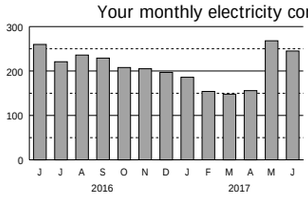

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.89		
Less : VAT	209.78		
Amount Net of VAT	2,577.11		
Less: BIR 2306	87.42		
BIR 2307	49.21	VATable Sales	2,442.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.03
Amount Due	2,440.48	VAT Zero Rated Sales	0.00
Add : VAT	209.78	VAT Amount	209.78
TOTAL AMOUNT DUE	2,650.26	TOTAL SALES	2,786.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4400/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150879175973

Collection Ref. Code : 1823-24-443-2
Account ID : 1501800000-8
Customer Name : DAYONDON,IMELDA C
Meter Number : 279958GS6
Period : May 2017

Premise Address: 88 AZNAR RD
Billing Address: 88 AZNAR RD

TOTAL AMOUNT DUE : 5,755.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15018000008

BC21/27.0/4400/0/10/06-28-2017/49

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132203542153

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010393481

13200100009

Date : 06-28-2017

BC21/27.0/4440/0389421/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320010000-9

Collection Ref. Code : 1843-93-536-8

Customer Information----------

Name : OBAOB,SALOMA O

Premise Address: 138-C URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 138-C URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	460344GS6	Pole No	:	0389421
Serial No	:	62677342	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42349
Period From	:	05-27-2017	Prev Rdg	:	41491
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	610	Billed kWh	:	858

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,354.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,757.44
Transmission Charge	0.3752/kWh	321.92
System Loss Charge	0.8255/kWh	708.28
Sub-Total		5,787.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,355.00	147.10
Sub-Total		231.33
Government Charges		
Franchise Tax - Local		63.59
Value Added Tax		
Generation		339.94
Transmission		7.56
System Loss		47.72
Distribution		295.20
Others		35.39
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,198.16
CURRENT BILL - JUNE 2017		9,677.12
TOTAL AMOUNT DUE		17,031.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,055.00

Your monthly electricity consumption chart

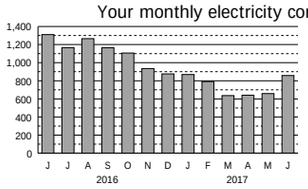

Avg Monthly Usage : 944.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,677.12		
Less : VAT	725.81		
Amount Net of VAT	8,951.31		
Less: BIR 2306	302.41		
BIR 2307	170.85	VATable Sales	8,478.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.35
Amount Due	8,478.05	VAT Zero Rated Sales	0.00
Add : VAT	725.81	VAT Amount	725.81
TOTAL AMOUNT DUE	9,203.86	TOTAL SALES	9,677.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4440/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132203542153

Collection Ref. Code : 1843-93-536-8

Account ID : 1320010000-9

Customer Name : OBAOB,SALOMA O

Meter Number : 460344GS6

Period : May 2017

Premise Address: 138-C URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 138-C URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 17,031.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13200100009

BC21/27.0/4440/0/10/06-28-2017/49

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787624149782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78708000001

1010387677
Date : 06-28-2017
BC21/27.0/4460/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870800000-1
Collection Ref. Code : 1805-45-200-2

Customer Information----------
Name : CABALLES,FELIZARDO
Premise Address: AZNAR RD
Billing Address: AZNAR RD

TIN :

Metering Information----------

Meter No	:	MTR1052833	Pole No	:	0389414
Serial No	:	121434351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2746
Period From	:	05-27-2017	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 83.13
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.13
CURRENT BILL - JUNE 2017		716.29
TOTAL AMOUNT DUE		1,856.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 962.00

Your monthly electricity consumption chart

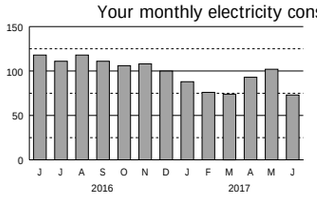

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.29		
Less : VAT	53.69		
Amount Net of VAT	662.60		
Less: BIR 2306	22.38		
BIR 2307	12.56	VATable Sales	623.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	627.66	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	681.35	TOTAL SALES	716.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4460/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787624149782

Collection Ref. Code : 1805-45-200-2
Account ID : 7870800000-1
Customer Name : CABALLES,FELIZARDO
Meter Number : MTR1052833
Period : May 2017

Premise Address: AZNAR RD
Billing Address: AZNAR RD

TOTAL AMOUNT DUE : 1,856.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78708000001 BC21/27.0/4460/0/10/06-28-2017/49 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597811037905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392521

59768000008

Date : 06-28-2017

BC21/27.0/4470/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976800000-8

Collection Ref. Code : 1813-23-371-3

Customer Information----------

Name : CABALLES,REYNALDO TM J.

Premise Address: AZNAR ROAD SAMBAG 1 CEBU CITY
Billing Address: AZNAR ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	5471 EVS6	Pole No	:	0389414
Serial No	:	05238929	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17633
Period From	:	05-27-2017	Prev Rdg	:	17397
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	140	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		330.66
CURRENT BILL - JUNE 2017		2,671.43
TOTAL AMOUNT DUE		4,940.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,218.00

Your monthly electricity consumption chart

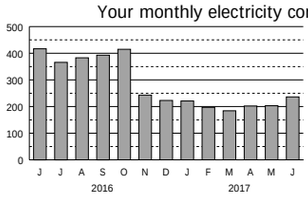

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.43		
Less : VAT	200.67		
Amount Net of VAT	2,470.76		
Less: BIR 2306	83.61		
BIR 2307	47.17	VATable Sales	2,340.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.99
Amount Due	2,339.98	VAT Zero Rated Sales	0.00
Add : VAT	200.67	VAT Amount	200.67
TOTAL AMOUNT DUE	2,540.65	TOTAL SALES	2,671.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4470/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597811037905

Collection Ref. Code : 1813-23-371-3
Account ID : 5976800000-8
Customer Name : CABALLES,REYNALDO TM J.
Meter Number : 5471 EVS6
Period : May 2017

Premise Address: AZNAR ROAD SAMBAG 1 CEBU CITY
Billing Address: AZNAR ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,940.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59768000008

BC21/27.0/4470/0/10/06-28-2017/49

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109556006837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381696

10997000004

Date : 06-28-2017

BC21/27.0/4490/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099700000-4

Collection Ref. Code : 1821-71-689-2

Customer Information----------

Name : IMPANG,ROSALIE ARSOLON

Premise Address: 129 AZNAR RD., TANGKONGAN SAMBAG I
Billing Address: 129 AZNAR RD., TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	564823 GS6	Pole No	:	0389414
Serial No	:	68843571	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10350
Period From	:	05-27-2017	Prev Rdg	:	10133
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:		Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		304.79
CURRENT BILL - JUNE 2017		2,462.94
TOTAL AMOUNT DUE		4,821.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,294.00

Your monthly electricity consumption chart

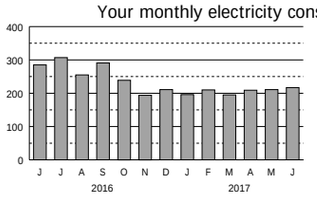

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.94		
Less : VAT	185.22		
Amount Net of VAT	2,277.72		
Less: BIR 2306	77.17		
BIR 2307	43.49	VATable Sales	2,158.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.57
Amount Due	2,157.06	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,342.28	TOTAL SALES	2,462.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4490/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109556006837

Collection Ref. Code : 1821-71-689-2
Account ID : 1099700000-4
Customer Name : IMPANG,ROSALIE ARSOLON
Meter Number : 564823 GS6
Period : May 2017

Premise Address: 129 AZNAR RD., TANGKONGAN SAMBAG I
Billing Address: 129 AZNAR RD., TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 4,821.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10997000004

BC21/27.0/4490/0/10/06-28-2017/49

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954384226089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389603

95493080543

Date : 06-28-2017

BC21/27.0/4535/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549308054-3

Collection Ref. Code : 1861-34-119-9

Customer Information----------

Name : ABADILLA,LORELIE EBONALO

Premise Address: 90-B SAMBAG I, CEBU CITY
Billing Address: 90-B SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058359	Pole No	:	0389414
Serial No	:	121542263	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11194
Period From	:	05-27-2017	Prev Rdg	:	10327
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	110	Billed kWh	:	867

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,205.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,807.34
Transmission Charge	0.3752/kWh	325.30
System Loss Charge	0.8255/kWh	715.71
Sub-Total		5,848.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 11,205.00	224.10
Sub-Total		309.22
Government Charges		
Franchise Tax - Local		64.82
Value Added Tax		
Generation		343.51
Transmission		7.64
System Loss		48.22
Distribution		298.29
Others		44.88
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,220.39
CURRENT BILL - JUNE 2017		9,863.71
TOTAL AMOUNT DUE		21,068.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,600.00

Your monthly electricity consumption chart

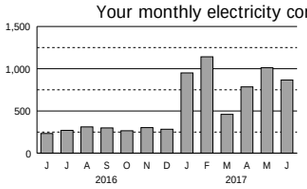

Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,863.71		
Less : VAT	742.54		
Amount Net of VAT	9,121.17		
Less: BIR 2306	309.39		
BIR 2307	174.16	VATable Sales	8,643.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.85
Amount Due	8,637.62	VAT Zero Rated Sales	0.00
Add : VAT	742.54	VAT Amount	742.54
TOTAL AMOUNT DUE	9,380.16	TOTAL SALES	9,863.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4535/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954384226089

Collection Ref. Code : 1861-34-119-9
Account ID : 9549308054-3
Customer Name : ABADILLA,LORELIE EBONALO
Meter Number : MTR1058359
Period : May 2017

Premise Address: 90-B SAMBAG I, CEBU CITY
Billing Address: 90-B SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 21,068.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95493080543

BC21/27.0/4535/0/10/06-28-2017/49

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975689492999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382463

97577000009

Date : 06-28-2017

BC21/27.0/4540/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757700000-9

Collection Ref. Code : 1821-29-284-7

Customer Information----------

Name : PONCE,NILO T

Premise Address: TANGKONGAN SAMBAG I

Billing Address: TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1015988	Pole No	:	0389414
Serial No	:	121521144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7082
Period From	:	05-27-2017	Prev Rdg	:	6837
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	850	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.28
CURRENT BILL - JUNE 2017		2,773.46
TOTAL AMOUNT DUE		5,146.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,910.00

Your monthly electricity consumption chart

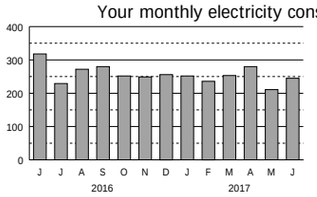

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.46		
Less : VAT	208.34		
Amount Net of VAT	2,565.12		
Less: BIR 2306	86.82		
BIR 2307	48.97	VATable Sales	2,430.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.94
Amount Due	2,429.33	VAT Zero Rated Sales	0.00
Add : VAT	208.34	VAT Amount	208.34
TOTAL AMOUNT DUE	2,637.67	TOTAL SALES	2,773.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4540/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975689492999

Collection Ref. Code : 1821-29-284-7

Account ID : 9757700000-9

Customer Name : PONCE,NILO T

Meter Number : MTR1015988

Period : May 2017

Premise Address: TANGKONGAN SAMBAG I

Billing Address: TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 5,146.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97577000009

BC21/27.0/4540/0/10/06-28-2017/49

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487865498574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387524

48708000004

Date : 06-28-2017

BC21/27.0/4550/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870800000-4

Collection Ref. Code : 1805-45-185-5

Customer Information----------

Name : PONCE,CIRILO P-APTA

Premise Address: AZNAR TO COLISEUM

Billing Address: AZNAR TO COLISEUM

TIN :

Metering Information----------

Meter No	:	MTR1015938	Pole No	:	0389414
Serial No	:	121517742	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11085
Period From	:	05-27-2017	Prev Rdg	:	10768
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 501.00	10.02
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		437.41
CURRENT BILL - JUNE 2017		3,528.90
TOTAL AMOUNT DUE		4,029.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,000.00

Your monthly electricity consumption chart

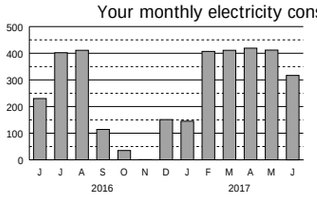

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.90		
Less : VAT	263.20		
Amount Net of VAT	3,265.70		
Less: BIR 2306	109.67		
BIR 2307	62.29	VATable Sales	3,091.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.21
Amount Due	3,093.74	VAT Zero Rated Sales	0.00
Add : VAT	263.20	VAT Amount	263.20
TOTAL AMOUNT DUE	3,356.94	TOTAL SALES	3,528.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4550/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487865498574

Collection Ref. Code : 1805-45-185-5

Account ID : 4870800000-4

Customer Name : PONCE,CIRILO P-APTA

Meter Number : MTR1015938

Period : May 2017

Premise Address: AZNAR TO COLISEUM

Billing Address: AZNAR TO COLISEUM

TOTAL AMOUNT DUE : 4,029.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48708000004

BC21/27.0/4550/0/10/06-28-2017/49

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387133223529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38708000005

1010386933
Date : 06-28-2017
BC21/27.0/4560/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870800000-5
Collection Ref. Code : 1805-45-176-6

Customer Information----------
Name : PONCE,CIRILO P-APTB
Premise Address: AZNAR TO COLISEUM
Billing Address: AZNAR TO COLISEUM

TIN :

Metering Information----------

Meter No	:	MTR1015936	Pole No	:	0389414
Serial No	:	121517527	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12362
Period From	:	05-27-2017	Prev Rdg	:	11946
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		124.22
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		582.81
CURRENT BILL - JUNE 2017		4,708.46
TOTAL AMOUNT DUE		8,877.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 4,020.00

Your monthly electricity consumption chart

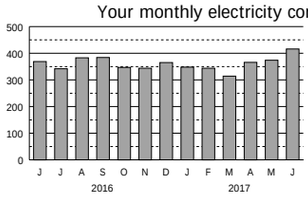

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.46		
Less : VAT	353.69		
Amount Net of VAT	4,354.77		
Less: BIR 2306	147.37		
BIR 2307	83.13	VATable Sales	4,125.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.12
Amount Due	4,124.27	VAT Zero Rated Sales	0.00
Add : VAT	353.69	VAT Amount	353.69
TOTAL AMOUNT DUE	4,477.96	TOTAL SALES	4,708.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4560/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387133223529

Collection Ref. Code : 1805-45-176-6
Account ID : 3870800000-5
Customer Name : PONCE,CIRILO P-APTB
Meter Number : MTR1015936
Period : May 2017

Premise Address: AZNAR TO COLISEUM
Billing Address: AZNAR TO COLISEUM

TOTAL AMOUNT DUE : 8,877.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38708000005 BC21/27.0/4560/0/10/06-28-2017/49 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087325249160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387421

08708000008

Date : 06-28-2017

BC21/27.0/4590/0389414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870800000-8

Collection Ref. Code : 1805-45-164-2

Customer Information----------

Name : PONCE,CIRILO

Premise Address: AZNAR TO COLISEUM 00013{

Billing Address: AZNAR TO COLISEUM 00013{

TIN :

Metering Information----------

Meter No	:	543752 GS6	Pole No	:	0389414
Serial No	:	75645357	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44976
Period From	:	05-27-2017	Prev Rdg	:	44097
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	0	Billed kWh	:	879

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,846.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,873.88
Transmission Charge	0.3752/kWh	329.80
System Loss Charge	0.8255/kWh	725.61
Sub-Total		5,929.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,846.00	196.92
Sub-Total		283.21
Government Charges		
Franchise Tax - Local		65.49
Value Added Tax		
Generation		348.27
Transmission		7.75
System Loss		48.91
Distribution		302.41
Others		41.84
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,233.43
CURRENT BILL - JUNE 2017		9,966.01
TOTAL AMOUNT DUE		19,812.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 9,610.40

Your monthly electricity consumption chart

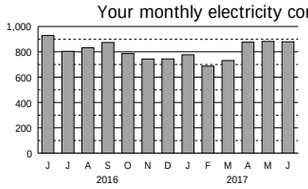

Avg Monthly Usage : 811.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,966.01		
Less : VAT	749.18		
Amount Net of VAT	9,216.83		
Less: BIR 2306	312.17		
BIR 2307	175.96	VATable Sales	8,732.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.25
Amount Due	8,728.70	VAT Zero Rated Sales	0.00
Add : VAT	749.18	VAT Amount	749.18
TOTAL AMOUNT DUE	9,477.88	TOTAL SALES	9,966.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4590/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087325249160

Collection Ref. Code : 1805-45-164-2

Account ID : 0870800000-8

Customer Name : PONCE,CIRILO

Meter Number : 543752 GS6

Period : May 2017

Premise Address: AZNAR TO COLISEUM 00013{

Billing Address: AZNAR TO COLISEUM 00013{

TOTAL AMOUNT DUE : 19,812.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08708000008

BC21/27.0/4590/0/10/06-28-2017/49

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677129164150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382901

67708000004

Date : 06-28-2017

BC21/27.0/4630/0389435/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770800000-4

Collection Ref. Code : 1805-45-149-9

Customer Information----------

Name : HALOG,FELIX T -APT1

Premise Address: 131B AZNAR RD APT DR

Billing Address: 131B AZNAR RD APT DR

TIN :

Metering Information----------

Meter No	:	169640WS6	Pole No	:	0389435
Serial No	:	44924707	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	71331
Period From	:	05-27-2017	Prev Rdg	:	71111
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.86
CURRENT BILL - JUNE 2017		2,495.74
TOTAL AMOUNT DUE		4,834.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,150.00

Your monthly electricity consumption chart

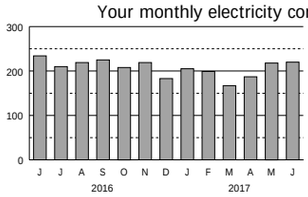

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.74		
Less : VAT	187.65		
Amount Net of VAT	2,308.09		
Less: BIR 2306	78.18		
BIR 2307	44.07	VATable Sales	2,186.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,185.84	VAT Zero Rated Sales	0.00
Add : VAT	187.65	VAT Amount	187.65
TOTAL AMOUNT DUE	2,373.49	TOTAL SALES	2,495.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4630/0/10/06-28-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677129164150

Collection Ref. Code : 1805-45-149-9

Account ID : 6770800000-4

Customer Name : HALOG,FELIX T -APT1

Meter Number : 169640WS6

Period : May 2017

Premise Address: 131B AZNAR RD APT DR

Billing Address: 131B AZNAR RD APT DR

TOTAL AMOUNT DUE : 4,834.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67708000004

BC21/27.0/4630/0/10/06-28-2017/49

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648685773943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377591

64849100009

Date : 06-27-2017

BC15/55.0/1850/0022633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484910000-9

Collection Ref. Code : 1827-44-704-4

Customer Information----------

Name : FAMA,FELIX

Premise Address: APAS LAHUG

Billing Address: APAS LAHUG

TIN :

Metering Information----------

Period To	06-20-2017	Pres Rdg	:	
Period From	05-20-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	330.10	Registered	:	
Conn Load	100	Billed kWh	:	10233

Additional Metering Information ----------

Meter No	MTR1214227	Pole No	:	0022633
Serial No	85118176	Multiplier	:	1
Period To	06-20-2017	Pres Reading	:	127
Period From	06-03-2017	Prev Reading	:	0
No of Days	17	Consumption	:	127
Meter No	334276 GS6	Pole No	:	0022633
Serial No	47456179	Multiplier	:	1
Period To	06-03-2017	Pres Reading	:	28838
Period From	05-20-2017	Prev Reading	:	18732
No of Days	14	Consumption	:	10106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	56,739.94
Transmission Charge	0.3752/kWh	3,839.42
System Loss Charge	0.8255/kWh	8,447.34
Sub-Total		69,026.70
Distribution Charges		
Distribution Charge	1.7506/kWh	17,913.89
Supply Charge	0.4118/kWh	4,213.95
Metering Charge	0.6989/kWh	7,151.84
	5.00/month	5.00
Sub-Total		29,284.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	1,002.83
Senior Citizen Subsidy Charge	0.000169/kWh	1.73
Surcharge	0.02 of 6,505.00	130.10
Sub-Total		1,134.66
Government Charges		
Franchise Tax - Local		745.83
Value Added Tax		
Generation		4,054.34
Transmission		90.21
System Loss		569.18
Distribution		3,514.16
Others		225.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,597.38
Environmental Charge	0.0025/kWh	25.58
NPC Stranded Contract Costs	0.1938/kWh	1,983.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,268.89
Sub-Total		14,074.39
CURRENT BILL - JUNE 2017		113,520.43
TOTAL AMOUNT DUE		116,774.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,251.00

Your monthly electricity consumption chart

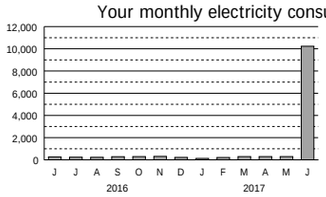

Avg Monthly Usage : 1,022.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,520.43		
Less : VAT	8,453.55		
Amount Net of VAT	105,066.88		
Less: BIR 2306	3,522.31		
BIR 2307	2,003.84	VATable Sales	99,446.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,620.84
Amount Due	99,540.73	VAT Zero Rated Sales	0.00
Add : VAT	8,453.55	VAT Amount	8,453.55
TOTAL AMOUNT DUE	107,994.28	TOTAL SALES	113,520.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1850/0/10/06-27-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648685773943

Collection Ref. Code : 1827-44-704-4

Account ID : 6484910000-9

Customer Name : FAMA,FELIX

Meter Number : 169640WS6

Period : May 2017

Premise Address: APAS LAHUG

Billing Address: APAS LAHUG

TOTAL AMOUNT DUE : 116,774.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64849100009

BC15/55.0/1850/0/10/06-27-2017/52

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444852318463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383421

44475200000

Date : 06-28-2017

BC21/100.0/300/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447520000-0

Collection Ref. Code : 1831-68-857-3

Customer Information----------

Name : CONEJOS,RODRIGO S TM

Premise Address: 39 T CAVAN ST PASIL
Billing Address: 39 T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	342900 GS6	Pole No	:	1191555
Serial No	:	46953271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4021
Period From	:	05-27-2017	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.10
CURRENT BILL - JUNE 2017		1,182.64
TOTAL AMOUNT DUE		3,263.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 908.63

Your monthly electricity consumption chart

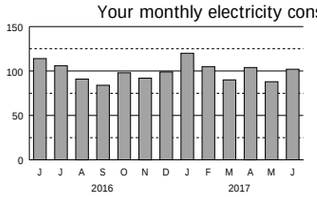

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.64		
Less : VAT	89.73		
Amount Net of VAT	1,092.91		
Less: BIR 2306	37.39		
BIR 2307	20.89	VATable Sales	1,036.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.37
Amount Due	1,034.63	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,124.36	TOTAL SALES	1,182.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444852318463

Collection Ref. Code : 1831-68-857-3
Account ID : 4447520000-0
Customer Name : CONEJOS,RODRIGO S TM
Meter Number : 342900 GS6
Period : Apr 2017 to May 2017

Premise Address: 39 T CAVAN ST PASIL
Billing Address: 39 T CAVAN ST PASIL

TOTAL AMOUNT DUE : 3,263.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44475200000

BC21/100.0/300/0/10/06-28-2017/52

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923340713967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388916

92394200007

Date : 06-28-2017

BC21/100.0/400/0415755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239420000-7

Collection Ref. Code : 1829-34-743-8

Customer Information----------

Name : GONZALES,ELIZABETH M

Premise Address: T. CAVAN SUBA PASIL CEBU CITY

Billing Address: T. CAVAN SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	341062 GS6	Pole No	:	0415755
Serial No	:	45898814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6107
Period From	:	05-27-2017	Prev Rdg	:	6021
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	330	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		- 46.09
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.79
CURRENT BILL - JUNE 2017		899.88
TOTAL AMOUNT DUE		1,757.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 994.13

Your monthly electricity consumption chart

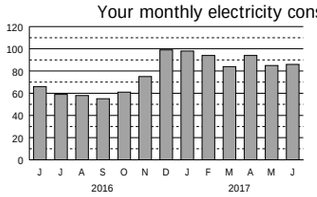

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.88		
Less : VAT	67.92		
Amount Net of VAT	831.96		
Less: BIR 2306	28.29		
BIR 2307	15.82	VATable Sales	785.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.87
Amount Due	787.85	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	855.77	TOTAL SALES	899.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923340713967

Collection Ref. Code : 1829-34-743-8

Account ID : 9239420000-7

Customer Name : GONZALES,ELIZABETH M

Meter Number : 341062 GS6

Period : May 2017

Premise Address: T. CAVAN SUBA PASIL CEBU CITY

Billing Address: T. CAVAN SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,757.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92394200007

BC21/100.0/400/0/10/06-28-2017/52

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856758687843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390463

85619998660

Date : 06-28-2017

BC21/100.0/500/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561999866-0

Collection Ref. Code : 1849-94-677-9

Customer Information----------

Name : REBUCAS,FLORA MAY AVILA

Premise Address: 39-T CAVAN STREET PASIL
Billing Address: 39-T CAVAN STREET PASIL

TIN :

Metering Information----------

Meter No	:	MTR1171126	Pole No	:	1191555
Serial No	:	84460648	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	417
Period From	:	05-27-2017	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	344	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 188.16
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.54
CURRENT BILL - JUNE 2017		348.73
TOTAL AMOUNT DUE		647.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 397.00

Your monthly electricity consumption chart

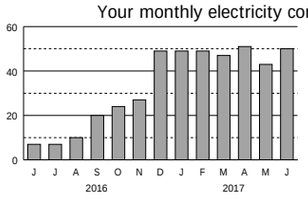

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.73		
Less : VAT	25.47		
Amount Net of VAT	323.26		
Less: BIR 2306	10.61		
BIR 2307	5.99	VATable Sales	297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.66	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	332.13	TOTAL SALES	348.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856758687843

Collection Ref. Code : 1849-94-677-9
Account ID : 8561999866-0
Customer Name : REBUCAS,FLORA MAY AVILA
Meter Number : MTR1171126
Period : May 2017

Premise Address: 39-T CAVAN STREET PASIL
Billing Address: 39-T CAVAN STREET PASIL

TOTAL AMOUNT DUE : 647.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85619998660

BC21/100.0/500/0/10/06-28-2017/52

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169198510561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378802

16929023758

Date : 06-28-2017

BC21/100.0/1290/0415755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692902375-8

Collection Ref. Code : 1859-37-035-7

Customer Information----------

Name : BALDERAS,VANESSA SAAVEDRA

Premise Address: 39 T.CAVAN ST PASIL,CEBU CITY

Billing Address: 39 T.CAVAN ST PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014087	Pole No	:	0415755
Serial No	:	34454944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4703
Period From	:	05-27-2017	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.02
CURRENT BILL - JUNE 2017(ESTIMATE)		1,511.46
TOTAL AMOUNT DUE		2,946.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,466.00

Your monthly electricity consumption chart

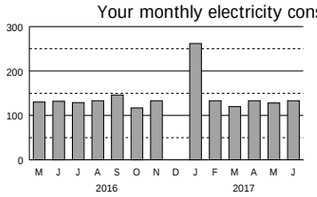

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.46		
Less : VAT	113.72		
Amount Net of VAT	1,397.74		
Less: BIR 2306	47.38		
BIR 2307	26.69	VATable Sales	1,324.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,323.67	VAT Zero Rated Sales	0.00
Add : VAT	113.72	VAT Amount	113.72
TOTAL AMOUNT DUE	1,437.39	TOTAL SALES	1,511.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1290/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169198510561

Collection Ref. Code : 1859-37-035-7

Account ID : 1692902375-8

Customer Name : BALDERAS,VANESSA SAAVEDRA

Meter Number : MTR1014087

Period : May 2017

Premise Address: 39 T.CAVAN ST PASIL,CEBU CITY

Billing Address: 39 T.CAVAN ST PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,946.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16929023758

BC21/100.0/1290/0/10/06-28-2017/52

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823636233659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390374

82394200008

Date : 06-28-2017

BC21/100.0/1300/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239420000-8

Collection Ref. Code : 1829-34-734-9

Customer Information----------

Name : GONZALES,LILIBETH M

Premise Address: T. CAVAN ST PASIL, CEBU CITY CEBU CITY
Billing Address: T. CAVAN ST PASIL, CEBU CITY CEBU CITY

TIN :

Metering Information----------

Meter No	:	505861 GS6	Pole No	:	1191555
Serial No	:	78542944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14081
Period From	:	05-27-2017	Prev Rdg	:	13878
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1361	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.67
CURRENT BILL - JUNE 2017		2,300.11
TOTAL AMOUNT DUE		4,316.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,595.00

Your monthly electricity consumption chart

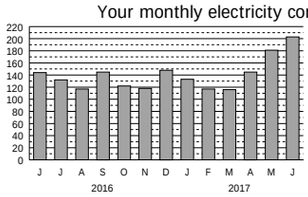

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.11		
Less : VAT	172.84		
Amount Net of VAT	2,127.27		
Less: BIR 2306	72.02		
BIR 2307	40.61	VATable Sales	2,015.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.83
Amount Due	2,014.64	VAT Zero Rated Sales	0.00
Add : VAT	172.84	VAT Amount	172.84
TOTAL AMOUNT DUE	2,187.48	TOTAL SALES	2,300.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823636233659

Collection Ref. Code : 1829-34-734-9
Account ID : 8239420000-8
Customer Name : GONZALES,LILIBETH M
Meter Number : 505861 GS6
Period : May 2017

Premise Address: T. CAVAN ST PASIL, CEBU CITY CEBU CITY
Billing Address: T. CAVAN ST PASIL, CEBU CITY CEBU CITY

TOTAL AMOUNT DUE : 4,316.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82394200008

BC21/100.0/1300/0/10/06-28-2017/52

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937637535177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381391

93725200005

Date : 06-28-2017

BC21/100.0/1500/0415755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372520000-5

Collection Ref. Code : 1829-92-716-7

Customer Information----------

Name : BANIEL,JULITA ABAY

Premise Address: 35 T- CAVAN ST PASIL, CEBU CITY

Billing Address: 35 T- CAVAN ST PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191402	Pole No	:	0415755
Serial No	:	40137379	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1317
Period From	:	04-27-2017	Prev Rdg	:	847
No of Days	:	61	Diff Rdg	:	470
Avg kWh/day	:	7.71	Registered	:	470
Conn Load	:	444	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		90.43
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		652.01
CURRENT BILL - JUNE 2017		5,262.64
TOTAL AMOUNT DUE		7,477.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,036.00

Your monthly electricity consumption chart

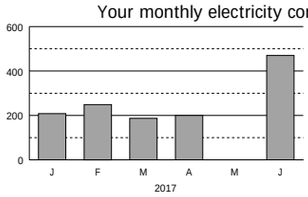

Avg Monthly Usage : 262.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,262.64		
Less : VAT	393.51		
Amount Net of VAT	4,869.13		
Less: BIR 2306	163.95		
BIR 2307	92.90	VATable Sales	4,610.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.50
Amount Due	4,612.28	VAT Zero Rated Sales	0.00
Add : VAT	393.51	VAT Amount	393.51
TOTAL AMOUNT DUE	5,005.79	TOTAL SALES	5,262.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937637535177

Collection Ref. Code : 1829-92-716-7

Account ID : 9372520000-5

Customer Name : BANIEL,JULITA ABAY

Meter Number : MTR1191402

Period : Apr 2017

Premise Address: 35 T- CAVAN ST PASIL, CEBU CITY

Billing Address: 35 T- CAVAN ST PASIL, CEBU CITY

TOTAL AMOUNT DUE : 7,477.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93725200005

BC21/100.0/1500/0/10/06-28-2017/52

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324822037698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388378

32442200005

Date : 06-28-2017

BC21/100.0/1600/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244220000-5

Collection Ref. Code : 1841-26-926-3

Customer Information----------

Name : CADUNGOG,JOANNA D

Premise Address: T. CAVAN ST. PASIL CEBU CITY

Billing Address: T. CAVAN ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505791 GS6	Pole No	:	1191555
Serial No	:	63589354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20359
Period From	:	05-27-2017	Prev Rdg	:	20014
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	140	Billed kWh	:	345

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,806.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.7002/kWh	241.57
System Loss Charge	0.812/kWh	280.14
Sub-Total		2,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,625.00	112.50
Sub-Total		146.37
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		136.69
Transmission		5.50
System Loss		18.19
Distribution		119.06
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		491.37
CURRENT BILL - JUNE 2017		4,064.56
TOTAL AMOUNT DUE		6,870.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,819.00

Your monthly electricity consumption chart

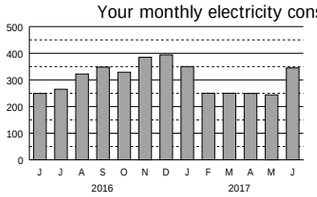

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.56		
Less : VAT	300.22		
Amount Net of VAT	3,764.34		
Less: BIR 2306	125.10		
BIR 2307	72.00	VATable Sales	3,573.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.15
Amount Due	3,567.24	VAT Zero Rated Sales	0.00
Add : VAT	300.22	VAT Amount	300.22
TOTAL AMOUNT DUE	3,867.46	TOTAL SALES	4,064.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324822037698

Collection Ref. Code : 1841-26-926-3

Account ID : 3244220000-5

Customer Name : CADUNGOG,JOANNA D

Meter Number : 505791 GS6

Period : May 2017

Premise Address: T. CAVAN ST. PASIL CEBU CITY

Billing Address: T. CAVAN ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,870.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32442200005

BC21/100.0/1600/0/10/06-28-2017/52

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580937731626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383927

58094200001

Date : 06-28-2017

BC21/100.0/1700/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809420000-1

Collection Ref. Code : 1827-87-251-9

Customer Information----------

Name : ERASMO,MARIANO T TM

Premise Address: T CAVAN ST PASIL STEVENSOM MORALDE

Billing Address: T CAVAN ST PASIL STEVENSOM MORALDE

TIN :

Metering Information----------

Meter No	:	5744 EIS6	Pole No	:	1191555
Serial No	:	34635148	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12641
Period From	:	05-27-2017	Prev Rdg	:	12414
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		317.26
CURRENT BILL - JUNE 2017		2,562.68
TOTAL AMOUNT DUE		4,431.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,317.00

Your monthly electricity consumption chart

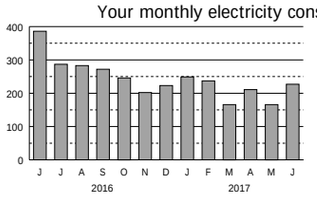

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.68		
Less : VAT	192.27		
Amount Net of VAT	2,370.41		
Less: BIR 2306	80.12		
BIR 2307	45.25	VATable Sales	2,245.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.99
Amount Due	2,245.04	VAT Zero Rated Sales	0.00
Add : VAT	192.27	VAT Amount	192.27
TOTAL AMOUNT DUE	2,437.31	TOTAL SALES	2,562.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580937731626

Collection Ref. Code : 1827-87-251-9

Account ID : 5809420000-1

Customer Name : ERASMO,MARIANO T TM

Meter Number : 5744 EIS6

Period : May 2017

Premise Address: T CAVAN ST PASIL STEVENSOM MORALDE

Billing Address: T CAVAN ST PASIL STEVENSOM MORALDE

TOTAL AMOUNT DUE : 4,431.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58094200001

BC21/100.0/1700/0/10/06-28-2017/52

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963296449692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393745

96393200009

Date : 06-28-2017

BC21/100.0/1800/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639320000-9

Collection Ref. Code : 1823-73-857-5

Customer Information----------

Name : REBUCAS,NENITA R

Premise Address: 35 T CAVANS ST PASIL CEBU CITY

Billing Address: 35 T CAVANS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	339897 GS6	Pole No	:	1191555
Serial No	:	49429377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25816
Period From	:	05-27-2017	Prev Rdg	:	25478
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,730.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.7002/kWh	236.67
System Loss Charge	0.812/kWh	274.46
Sub-Total		2,385.27
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		107.79
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		133.92
Transmission		5.38
System Loss		17.82
Distribution		116.65
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		476.83
CURRENT BILL - JUNE 2017		3,942.01
TOTAL AMOUNT DUE		7,672.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,504.00

Your monthly electricity consumption chart

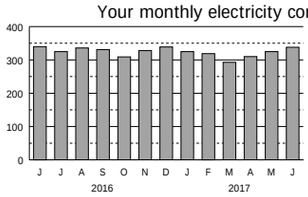

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.01		
Less : VAT	289.82		
Amount Net of VAT	3,652.19		
Less: BIR 2306	120.76		
BIR 2307	69.82	VATable Sales	3,465.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.01
Amount Due	3,461.61	VAT Zero Rated Sales	0.00
Add : VAT	289.82	VAT Amount	289.82
TOTAL AMOUNT DUE	3,751.43	TOTAL SALES	3,942.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963296449692

Collection Ref. Code : 1823-73-857-5

Account ID : 9639320000-9

Customer Name : REBUCAS,NENITA R

Meter Number : 339897 GS6

Period : May 2017

Premise Address: 35 T CAVANS ST PASIL CEBU CITY

Billing Address: 35 T CAVANS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,672.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96393200009

BC21/100.0/1800/0/10/06-28-2017/52

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905665675972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380245

90577958086

Date : 06-28-2017

BC21/100.0/1910/0409275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057795808-6

Collection Ref. Code : 1861-60-560-9

Customer Information----------

Name : ESPINOSA,JESUS ERASMO

Premise Address: T. CAVAN STREET PASIL, CEBU CITY

Billing Address: T. CAVAN STREET PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108060	Pole No	:	0409275
Serial No	:	129123080	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	968
Period From	:	05-27-2017	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.92
CURRENT BILL - JUNE 2017		444.64
TOTAL AMOUNT DUE		912.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 435.43

Your monthly electricity consumption chart

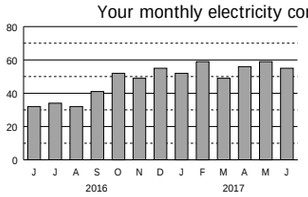

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.64		
Less : VAT	32.84		
Amount Net of VAT	411.80		
Less: BIR 2306	13.69		
BIR 2307	7.71	VATable Sales	382.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.40	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	423.24	TOTAL SALES	444.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/1910/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905665675972

Collection Ref. Code : 1861-60-560-9

Account ID : 9057795808-6

Customer Name : ESPINOSA,JESUS ERASMO

Meter Number : MTR1108060

Period : May 2017

Premise Address: T. CAVAN STREET PASIL, CEBU CITY

Billing Address: T. CAVAN STREET PASIL, CEBU CITY

TOTAL AMOUNT DUE : 912.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90577958086

BC21/100.0/1910/0/10/06-28-2017/52

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581770689860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58142200003

1010384672
Date : 06-28-2017
BC21/100.0/2000/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814220000-3
Collection Ref. Code : 1841-16-443-7

Customer Information----------
Name : KABALICAN,REY O
Premise Address: 80- T. CAVAN ST PASIL CEBU CITY
Billing Address: 80- T. CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	390379 GS6	Pole No	:	1191555
Serial No	:	84527015	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7845
Period From	:	05-27-2017	Prev Rdg	:	7782
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	180	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 739.50	14.79
Sub-Total		20.97
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		89.50
CURRENT BILL - JUNE 2017		740.32
TOTAL AMOUNT DUE		1,480.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 751.00

Your monthly electricity consumption chart

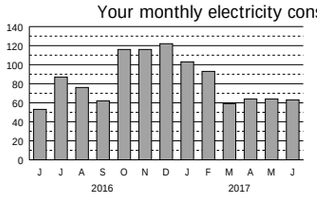

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.32		
Less : VAT	54.60		
Amount Net of VAT	685.72		
Less: BIR 2306	22.75		
BIR 2307	13.11	VATable Sales	650.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.90
Amount Due	649.86	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	704.46	TOTAL SALES	740.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581770689860

Collection Ref. Code : 1841-16-443-7
Account ID : 5814220000-3
Customer Name : KABALICAN,REY O
Meter Number : 390379 GS6
Period : May 2017

Premise Address: 80- T. CAVAN ST PASIL CEBU CITY
Billing Address: 80- T. CAVAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,480.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58142200003

BC21/100.0/2000/0/10/06-28-2017/52

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360586367114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391927

36094200007

Date : 06-28-2017

BC21/100.0/2500/0409275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609420000-7

Collection Ref. Code : 1827-85-329-8

Customer Information----------

Name : BARBA,LUVISMINDA ABESIA TM

Premise Address: T CAVAN ST PASIL

Billing Address: T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1098553	Pole No	:	0409275
Serial No	:	40072786	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1003
Period From	:	05-27-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.84
CURRENT BILL - JUNE 2017		243.14
TOTAL AMOUNT DUE		580.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 675.00

Your monthly electricity consumption chart

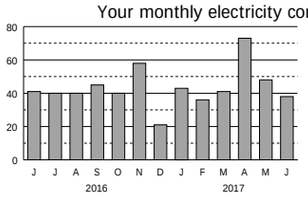

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.14		
Less : VAT	18.20		
Amount Net of VAT	224.94		
Less: BIR 2306	7.58		
BIR 2307	4.14	VATable Sales	205.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.64
Amount Due	213.22	VAT Zero Rated Sales	0.00
Add : VAT	18.20	VAT Amount	18.20
TOTAL AMOUNT DUE	231.42	TOTAL SALES	243.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360586367114

Collection Ref. Code : 1827-85-329-8

Account ID : 3609420000-7

Customer Name : BARBA,LUVISMINDA ABESIA TM

Meter Number : MTR1098553

Period : May 2017

Premise Address: T CAVAN ST PASIL

Billing Address: T CAVAN ST PASIL

TOTAL AMOUNT DUE : 580.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36094200007

BC21/100.0/2500/0/10/06-28-2017/52

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753248832709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387646

75343200004

Date : 06-28-2017

BC21/100.0/2600/0409275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534320000-4

Collection Ref. Code : 1807-25-578-6

Customer Information----------

Name : SAAVEDRA,MARTIN

Premise Address: OPP 30 T CAVANST C/O FELINA LABUCA

Billing Address: OPP 30 T CAVANST C/O FELINA LABUCA

TIN :

Metering Information----------

Meter No	:	491666 GS6	Pole No	:	0409275
Serial No	:	55778152	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43051
Period From	:	05-27-2017	Prev Rdg	:	42471
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	0	Billed kWh	:	580

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,451.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,215.98
Transmission Charge	0.3752/kWh	217.62
System Loss Charge	0.8255/kWh	478.79
Sub-Total		3,912.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,531.50	250.63
Sub-Total		307.57
Government Charges		
Franchise Tax - Local		44.13
Value Added Tax		
Generation		229.80
Transmission		5.11
System Loss		32.26
Distribution		199.75
Others		42.20
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		829.56
CURRENT BILL - JUNE 2017		6,714.07
TOTAL AMOUNT DUE		13,165.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,080.00

Your monthly electricity consumption chart

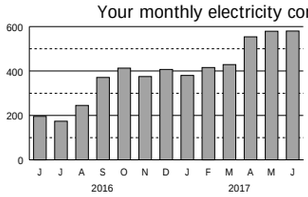

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,714.07		
Less : VAT	509.12		
Amount Net of VAT	6,204.95		
Less: BIR 2306	212.14		
BIR 2307	118.57	VATable Sales	5,884.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.44
Amount Due	5,874.24	VAT Zero Rated Sales	0.00
Add : VAT	509.12	VAT Amount	509.12
TOTAL AMOUNT DUE	6,383.36	TOTAL SALES	6,714.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753248832709

Collection Ref. Code : 1807-25-578-6

Account ID : 7534320000-4

Customer Name : SAAVEDRA,MARTIN

Meter Number : 491666 GS6

Period : May 2017

Premise Address: OPP 30 T CAVANST C/O FELINA LABUCA

Billing Address: OPP 30 T CAVANST C/O FELINA LABUCA

TOTAL AMOUNT DUE : 13,165.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75343200004

BC21/100.0/2600/0/10/06-28-2017/52

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228384742964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390908

22895158461

Date : 06-28-2017

BC21/100.0/2700/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289515846-1

Collection Ref. Code : 1849-97-449-7

Customer Information----------

Name : FERNANDEZ,MARY CONCEPCION DEL CAMPO

Premise Address: 64 T CAVAN

Billing Address: 64 T CAVAN

TIN : 237-049-294-000

Metering Information----------

Meter No	:	508190 GS6	Pole No	:	1191114
Serial No	:	69257087	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6573
Period From	:	05-27-2017	Prev Rdg	:	6563
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	910	Billed kWh	:	10

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,400.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.7002/kWh	7.00
System Loss Charge	0.812/kWh	8.12
Sub-Total		70.57
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.98
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.53
Distribution		4.03
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		18.04
CURRENT BILL - JUNE 2017		151.22
TOTAL AMOUNT DUE		1,551.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,389.00

Your monthly electricity consumption chart

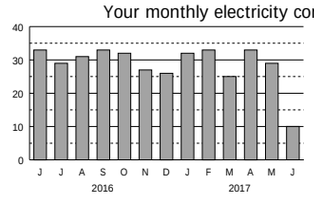

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.22		
Less : VAT	12.27		
Amount Net of VAT	138.95		
Less: BIR 2306	5.11		
BIR 2307	2.68	VATable Sales	133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.77
Amount Due	131.16	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	143.43	TOTAL SALES	151.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228384742964

Collection Ref. Code : 1849-97-449-7

Account ID : 2289515846-1

Customer Name : FERNANDEZ,MARY CONCEPCION DEL CAMPO

Meter Number : 508190 GS6

Period : Feb 2017 to May 2017

Premise Address: 64 T CAVAN

Billing Address: 64 T CAVAN

TOTAL AMOUNT DUE : 1,551.70

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22895158461

BC21/100.0/2700/0/10/06-28-2017/52

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653683486632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387107

65343200005

Date : 06-28-2017

BC21/100.0/2800/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534320000-5

Collection Ref. Code : 1807-25-485-2

Customer Information----------

Name : FERNANDEZ,VICENTE

Premise Address: 64 T CAVAN FLORES
Billing Address: 64 T CAVAN FLORES

TIN :

Metering Information----------

Meter No	:	474684 GS6	Pole No	:	1191114
Serial No	:	69484641	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21376
Period From	:	05-27-2017	Prev Rdg	:	20951
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		135.86
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		596.56
CURRENT BILL - JUNE 2017		4,820.32
TOTAL AMOUNT DUE		9,527.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,400.00

Your monthly electricity consumption chart

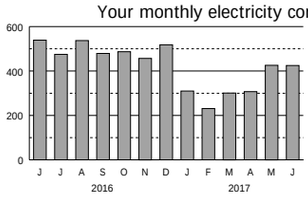

Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.32		
Less : VAT	362.41		
Amount Net of VAT	4,457.91		
Less: BIR 2306	151.02		
BIR 2307	85.11	VATable Sales	4,223.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.15
Amount Due	4,221.78	VAT Zero Rated Sales	0.00
Add : VAT	362.41	VAT Amount	362.41
TOTAL AMOUNT DUE	4,584.19	TOTAL SALES	4,820.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653683486632

Collection Ref. Code : 1807-25-485-2
Account ID : 6534320000-5
Customer Name : FERNANDEZ,VICENTE
Meter Number : 474684 GS6
Period : May 2017

Premise Address: 64 T CAVAN FLORES
Billing Address: 64 T CAVAN FLORES

TOTAL AMOUNT DUE : 9,527.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65343200005

BC21/100.0/2800/0/10/06-28-2017/52

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453407821243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388414

45343200007

Date : 06-28-2017

BC21/100.0/3000/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534320000-7

Collection Ref. Code : 1807-25-476-3

Customer Information----------

Name : BITANG,SERGIA

Premise Address: L FLORES ST C/O BERNARDO LAO

Billing Address: L FLORES ST C/O BERNARDO LAO

TIN :

Metering Information----------

Meter No	:	491933 GS6	Pole No	:	1191114
Serial No	:	60273161	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35941
Period From	:	05-27-2017	Prev Rdg	:	35378
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,217.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,121.72
Transmission Charge	0.3752/kWh	211.24
System Loss Charge	0.8255/kWh	464.76
Sub-Total		3,797.72
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,217.00	124.34
Sub-Total		179.61
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		223.06
Transmission		4.96
System Loss		31.31
Distribution		193.91
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		790.00
CURRENT BILL - JUNE 2017		6,383.24
TOTAL AMOUNT DUE		12,600.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,900.00

Your monthly electricity consumption chart

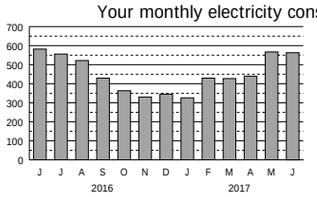

Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,383.24		
Less : VAT	479.83		
Amount Net of VAT	5,903.41		
Less: BIR 2306	199.95		
BIR 2307	112.70	VATable Sales	5,593.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.17
Amount Due	5,590.76	VAT Zero Rated Sales	0.00
Add : VAT	479.83	VAT Amount	479.83
TOTAL AMOUNT DUE	6,070.59	TOTAL SALES	6,383.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453407821243

Collection Ref. Code : 1807-25-476-3

Account ID : 4534320000-7

Customer Name : BITANG,SERGIA

Meter Number : 491933 GS6

Period : May 2017

Premise Address: L FLORES ST C/O BERNARDO LAO

Billing Address: L FLORES ST C/O BERNARDO LAO

TOTAL AMOUNT DUE : 12,600.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45343200007

BC21/100.0/3000/0/10/06-28-2017/52

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553060561835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387572

55343200006

Date : 06-28-2017

BC21/100.0/3100/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534320000-6

Collection Ref. Code : 1807-25-482-8

Customer Information----------

Name : RODIL,TORIBIO

Premise Address: 24 L FLORES ST BERNARDA ABESIA

Billing Address: 24 L FLORES ST BERNARDA ABESIA

TIN :

Metering Information----------

Meter No	:	506653 GS6	Pole No	:	1191114
Serial No	:	62663934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3010
Period From	:	05-27-2017	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.89
CURRENT BILL - JUNE 2017		111.99
TOTAL AMOUNT DUE		208.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 93.00

Your monthly electricity consumption chart

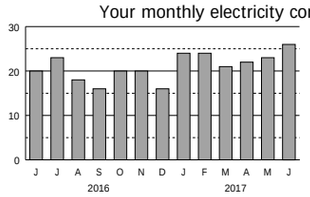

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.99		
Less : VAT	7.83		
Amount Net of VAT	104.16		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	91.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.07	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553060561835

Collection Ref. Code : 1807-25-482-8

Account ID : 5534320000-6

Customer Name : RODIL,TORIBIO

Meter Number : 506653 GS6

Period : May 2017

Premise Address: 24 L FLORES ST BERNARDA ABESIA

Billing Address: 24 L FLORES ST BERNARDA ABESIA

TOTAL AMOUNT DUE : 208.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55343200006

BC21/100.0/3100/0/10/06-28-2017/52

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241910375943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381527

24184200004

Date : 06-28-2017

BC21/100.0/3200/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418420000-4

Collection Ref. Code : 1827-80-017-8

Customer Information----------

Name : RAVINA,CONSOLACION R TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	508246 GS6	Pole No	:	1191114
Serial No	:	65543012	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7482
Period From	:	05-27-2017	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.61
CURRENT BILL - JUNE 2017		1,394.72
TOTAL AMOUNT DUE		2,565.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 412.00

Your monthly electricity consumption chart

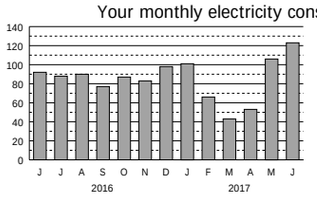

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.72		
Less : VAT	104.84		
Amount Net of VAT	1,289.88		
Less: BIR 2306	43.70		
BIR 2307	24.63	VATable Sales	1,222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,221.55	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,326.39	TOTAL SALES	1,394.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241910375943

Collection Ref. Code : 1827-80-017-8

Account ID : 2418420000-4

Customer Name : RAVINA,CONSOLACION R TM

Meter Number : 508246 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 2,565.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24184200004

BC21/100.0/3200/0/10/06-28-2017/52

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148358738062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14825200000

1010384640
Date : 06-28-2017
BC21/100.0/3300/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482520000-0
Collection Ref. Code : 1829-97-683-4

Customer Information----------
Name : RAVINA,REY RAFOLS
Premise Address: 49 L.FLORES ST. PASIL
Billing Address: 49 L.FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	499020 GS6	Pole No	:	1191114
Serial No	:	56570020	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8057
Period From	:	05-27-2017	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	333	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		198.73
CURRENT BILL - JUNE 2017		1,608.06
TOTAL AMOUNT DUE		4,375.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,035.00

Your monthly electricity consumption chart

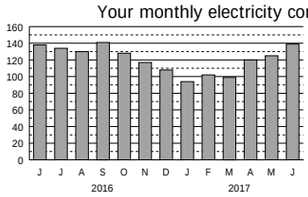

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.06		
Less : VAT	121.92		
Amount Net of VAT	1,486.14		
Less: BIR 2306	50.80		
BIR 2307	28.40	VATable Sales	1,409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.81
Amount Due	1,406.94	VAT Zero Rated Sales	0.00
Add : VAT	121.92	VAT Amount	121.92
TOTAL AMOUNT DUE	1,528.86	TOTAL SALES	1,608.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148358738062

Collection Ref. Code : 1829-97-683-4
Account ID : 1482520000-0
Customer Name : RAVINA,REY RAFOLS
Meter Number : 499020 GS6
Period : Apr 2017 to May 2017

Premise Address: 49 L.FLORES ST. PASIL
Billing Address: 49 L.FLORES ST. PASIL

TOTAL AMOUNT DUE : 4,375.55 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14825200000

BC21/100.0/3300/0/10/06-28-2017/52

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059423946330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390036

05974200007

Date : 06-28-2017

BC21/100.0/3700/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597420000-7

Collection Ref. Code : 1827-62-038-2

Customer Information----------

Name : BACLAY,DANILO A

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	508179 GS6	Pole No	:	1191114
Serial No	:	54355507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4998
Period From	:	05-27-2017	Prev Rdg	:	4900
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 24.60
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.58
CURRENT BILL - JUNE 2017		1,054.45
TOTAL AMOUNT DUE		2,190.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,258.00

Your monthly electricity consumption chart

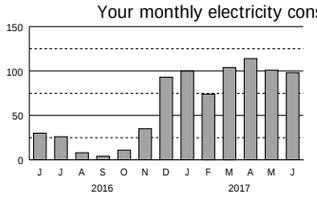

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.45		
Less : VAT	78.98		
Amount Net of VAT	975.47		
Less: BIR 2306	32.91		
BIR 2307	18.58	VATable Sales	921.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	923.98	VAT Zero Rated Sales	0.00
Add : VAT	78.98	VAT Amount	78.98
TOTAL AMOUNT DUE	1,002.96	TOTAL SALES	1,054.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059423946330

Collection Ref. Code : 1827-62-038-2
Account ID : 0597420000-7
Customer Name : BACLAY,DANILO A
Meter Number : 508179 GS6
Period : May 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 2,190.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05974200007

BC21/100.0/3700/0/10/06-28-2017/52

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140830017057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381182

14084200006

Date : 06-28-2017

BC21/100.0/4000/1191555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408420000-6

Collection Ref. Code : 1827-69-608-7

Customer Information----------

Name : MARAON,NEMESIA A TM

Premise Address: L FLORES STREET PASIL
Billing Address: L FLORES STREET PASIL

TIN :

Metering Information----------

Meter No	:	276261 GS6	Pole No	:	1191555
Serial No	:	49565238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16966
Period From	:	05-27-2017	Prev Rdg	:	16714
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.38
CURRENT BILL - JUNE 2017		2,855.16
TOTAL AMOUNT DUE		5,411.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,817.00

Your monthly electricity consumption chart

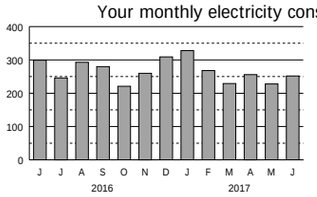

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.16		
Less : VAT	214.56		
Amount Net of VAT	2,640.60		
Less: BIR 2306	89.40		
BIR 2307	50.41	VATable Sales	2,501.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.82
Amount Due	2,500.79	VAT Zero Rated Sales	0.00
Add : VAT	214.56	VAT Amount	214.56
TOTAL AMOUNT DUE	2,715.35	TOTAL SALES	2,855.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140830017057

Collection Ref. Code : 1827-69-608-7
Account ID : 1408420000-6
Customer Name : MARAON,NEMESIA A TM
Meter Number : 276261 GS6
Period : May 2017

Premise Address: L FLORES STREET PASIL
Billing Address: L FLORES STREET PASIL

TOTAL AMOUNT DUE : 5,411.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14084200006

BC21/100.0/4000/0/10/06-28-2017/52

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379218326005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383774

37974200000

Date : 06-28-2017

BC21/100.0/4100/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797420000-0

Collection Ref. Code : 1827-62-842-1

Customer Information----------

Name : ABELLON,ERLINDA N

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506827 GS6	Pole No	:	1191114
Serial No	:	53897524	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72484
Period From	:	05-27-2017	Prev Rdg	:	71454
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	1000	Billed kWh	:	1030

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,711.14
Transmission Charge	0.3752/kWh	386.46
System Loss Charge	0.8255/kWh	850.27
Sub-Total		6,947.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	100.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,752.50	235.05
Sub-Total		336.16
Government Charges		
Franchise Tax - Local		76.77
Value Added Tax		
Generation		408.08
Transmission		9.08
System Loss		57.31
Distribution		354.26
Others		49.55
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,445.74
CURRENT BILL - JUNE 2017		11,681.91
Debit Adjustments		9,999.00
TOTAL AMOUNT DUE		23,434.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,999.00

Your monthly electricity consumption chart

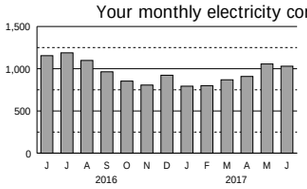

Avg Monthly Usage : 957.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,681.91		
Less : VAT	878.28		
Amount Net of VAT	10,803.63		
Less: BIR 2306	365.95		
BIR 2307	206.26	VATable Sales	10,236.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.46
Amount Due	10,231.42	VAT Zero Rated Sales	0.00
Add : VAT	878.28	VAT Amount	878.28
TOTAL AMOUNT DUE	11,109.70	TOTAL SALES	11,681.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379218326005

Collection Ref. Code : 1827-62-842-1
Account ID : 3797420000-0
Customer Name : ABELLON,ERLINDA N
Meter Number : 506827 GS6
Period : May 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 23,434.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37974200000

BC21/100.0/4100/0/10/06-28-2017/52

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253253008500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387090

25343200009

Date : 06-28-2017

BC21/100.0/4200/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534320000-9

Collection Ref. Code : 1807-25-431-3

Customer Information----------

Name : ABAS,PEDRO

Premise Address: BSDE 26 L FLORES NR

Billing Address: BSDE 26 L FLORES NR

TIN :

Metering Information----------

Meter No	:	505969 GS6	Pole No	:	1191114
Serial No	:	63977417	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14781
Period From	:	05-27-2017	Prev Rdg	:	14538
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,762.50	95.25
Sub-Total		119.10
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		346.66
CURRENT BILL - JUNE 2017		2,805.22
TOTAL AMOUNT DUE		5,401.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,166.00

Your monthly electricity consumption chart

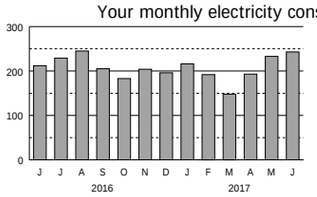

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.22		
Less : VAT	212.46		
Amount Net of VAT	2,592.76		
Less: BIR 2306	88.53		
BIR 2307	49.54	VATable Sales	2,458.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.20
Amount Due	2,454.69	VAT Zero Rated Sales	0.00
Add : VAT	212.46	VAT Amount	212.46
TOTAL AMOUNT DUE	2,667.15	TOTAL SALES	2,805.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253253008500

Collection Ref. Code : 1807-25-431-3

Account ID : 2534320000-9

Customer Name : ABAS,PEDRO

Meter Number : 505969 GS6

Period : May 2017

Premise Address: BSDE 26 L FLORES NR

Billing Address: BSDE 26 L FLORES NR

TOTAL AMOUNT DUE : 5,401.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25343200009

BC21/100.0/4200/0/10/06-28-2017/52

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405107982623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380189

40594200004

Date : 06-28-2017

BC21/100.0/4300/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059420000-4

Collection Ref. Code : 1837-70-257-8

Customer Information----------

Name : ROMO,LUZ MADJOS

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	506720 GS6	Pole No	:	1191114
Serial No	:	94579238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12093
Period From	:	05-27-2017	Prev Rdg	:	11948
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,919.00	58.38
Sub-Total		72.61
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		207.33
CURRENT BILL - JUNE 2017		1,677.93
TOTAL AMOUNT DUE		3,230.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,367.00

Your monthly electricity consumption chart

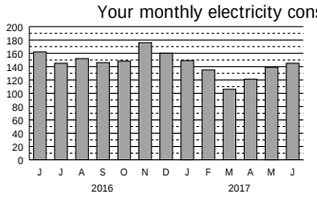

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.93		
Less : VAT	127.23		
Amount Net of VAT	1,550.70		
Less: BIR 2306	53.02		
BIR 2307	29.63	VATable Sales	1,470.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.10
Amount Due	1,468.05	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,595.28	TOTAL SALES	1,677.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405107982623

Collection Ref. Code : 1837-70-257-8

Account ID : 4059420000-4

Customer Name : ROMO,LUZ MADJOS

Meter Number : 506720 GS6

Period : May 2017

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 3,230.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40594200004 BC21/100.0/4300/0/10/06-28-2017/52 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264948725782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392186

26424200009

Date : 06-28-2017

BC21/100.0/4410/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642420000-9

Collection Ref. Code : 1833-36-836-3

Customer Information----------

Name : POLANCOS,ERIC R TM

Premise Address: 44-L FLORES ST PASIL

Billing Address: 44-L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	456487 GS6	Pole No	:	1191114
Serial No	:	89863513	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56328
Period From	:	05-27-2017	Prev Rdg	:	55632
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	150	Billed kWh	:	696

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,782.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,859.18
Transmission Charge	0.3752/kWh	261.14
System Loss Charge	0.8255/kWh	574.55
Sub-Total		4,694.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,782.50	155.65
Sub-Total		223.98
Government Charges		
Franchise Tax - Local		51.86
Value Added Tax		
Generation		275.75
Transmission		6.14
System Loss		38.71
Distribution		239.58
Others		33.10
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		976.70
CURRENT BILL - JUNE 2017		7,892.01
TOTAL AMOUNT DUE		15,674.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 7,183.00

Your monthly electricity consumption chart

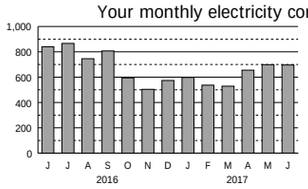

Avg Monthly Usage : 664.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,892.01		
Less : VAT	593.28		
Amount Net of VAT	7,298.73		
Less: BIR 2306	247.21		
BIR 2307	139.34	VATable Sales	6,915.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.42
Amount Due	6,912.18	VAT Zero Rated Sales	0.00
Add : VAT	593.28	VAT Amount	593.28
TOTAL AMOUNT DUE	7,505.46	TOTAL SALES	7,892.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4410/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264948725782

Collection Ref. Code : 1833-36-836-3

Account ID : 2642420000-9

Customer Name : POLANCOS,ERIC R TM

Meter Number : 456487 GS6

Period : May 2017

Premise Address: 44-L FLORES ST PASIL

Billing Address: 44-L FLORES ST PASIL

TOTAL AMOUNT DUE : 15,674.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26424200009

BC21/100.0/4410/0/10/06-28-2017/52

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027528203216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391099

02704200001

Date : 06-28-2017

BC21/100.0/4500/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270420000-1

Collection Ref. Code : 1839-50-695-4

Customer Information----------

Name : BACALLA,MARIO P

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	508239 GS6	Pole No	:	1191114
Serial No	:	64226149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23581
Period From	:	05-27-2017	Prev Rdg	:	23384
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		281.95
CURRENT BILL - JUNE 2017		2,281.96
TOTAL AMOUNT DUE		4,416.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,022.00

Your monthly electricity consumption chart

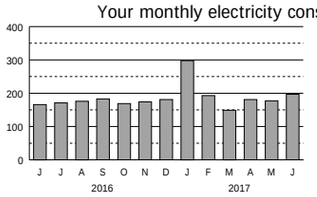

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.96		
Less : VAT	173.10		
Amount Net of VAT	2,108.86		
Less: BIR 2306	72.14		
BIR 2307	40.30	VATable Sales	2,000.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.85
Amount Due	1,996.42	VAT Zero Rated Sales	0.00
Add : VAT	173.10	VAT Amount	173.10
TOTAL AMOUNT DUE	2,169.52	TOTAL SALES	2,281.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027528203216

Collection Ref. Code : 1839-50-695-4
Account ID : 0270420000-1
Customer Name : BACALLA,MARIO P
Meter Number : 508239 GS6
Period : May 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 4,416.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02704200001

BC21/100.0/4500/0/10/06-28-2017/52

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353092453498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387882

35343200008

Date : 06-28-2017

BC21/100.0/4600/1191114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534320000-8

Collection Ref. Code : 1807-25-461-5

Customer Information----------

Name : NAVARRO,ANGELA VDA

Premise Address: OPP 24 L FLORES ST
Billing Address: OPP 24 L FLORES ST

TIN :

Metering Information----------

Meter No	:	506866 GS6	Pole No	:	1191114
Serial No	:	94579333	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6745
Period From	:	05-27-2017	Prev Rdg	:	6648
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 17.28
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		132.12
CURRENT BILL - JUNE 2017		1,051.69
TOTAL AMOUNT DUE		1,672.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 857.00

Your monthly electricity consumption chart

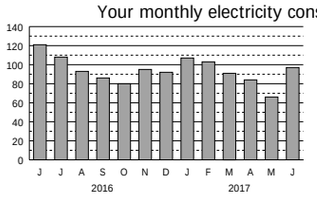

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.69		
Less : VAT	79.01		
Amount Net of VAT	972.68		
Less: BIR 2306	32.92		
BIR 2307	18.53	VATable Sales	919.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	921.23	VAT Zero Rated Sales	0.00
Add : VAT	79.01	VAT Amount	79.01
TOTAL AMOUNT DUE	1,000.24	TOTAL SALES	1,051.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353092453498

Collection Ref. Code : 1807-25-461-5
Account ID : 3534320000-8
Customer Name : NAVARRO,ANGELA VDA
Meter Number : 506866 GS6
Period : May 2017

Premise Address: OPP 24 L FLORES ST
Billing Address: OPP 24 L FLORES ST

TOTAL AMOUNT DUE : 1,672.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35343200008

BC21/100.0/4600/0/10/06-28-2017/52

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895143286193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393209

89575052348

Date : 06-28-2017

BC21/100.0/40110/0436831/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957505234-8

Collection Ref. Code : 1857-78-926-1

Customer Information----------

Name : EVANGELISTA,IRINE LUBIANO

Premise Address: SITIO LAWIS PASIL,CEBU CITY

Billing Address: SITIO LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006554 EFS6	Pole No	:	0436831
Serial No	:	121429938	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4944
Period From	:	05-27-2017	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,546.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,546.00	110.92
Sub-Total		110.92
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Distribution		0.60
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.88
CURRENT BILL - JUNE 2017		130.80
TOTAL AMOUNT DUE		5,676.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

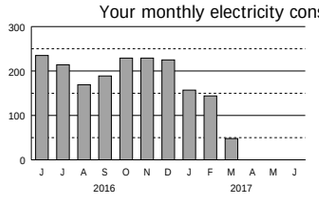

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.80		
Less : VAT	14.01		
Amount Net of VAT	116.79		
Less: BIR 2306	5.84		
BIR 2307	2.34	VATable Sales	115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.87
Amount Due	108.61	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	122.62	TOTAL SALES	130.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/40110/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895143286193

Collection Ref. Code : 1857-78-926-1

Account ID : 8957505234-8

Customer Name : EVANGELISTA,IRINE LUBIANO

Meter Number : 006554 EFS6

Period : Jan 2017 to May 2017

Premise Address: SITIO LAWIS PASIL,CEBU CITY

Billing Address: SITIO LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 5,676.87 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89575052348

BC21/100.0/40110/0/10/06-28-2017/52

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747414700874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385018

74771140071

Date : 06-28-2017

BC21/101.0/1810/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477114007-1

Collection Ref. Code : 1859-46-863-2

Customer Information----------

Name : SAAVEDRA,TERESITA PANUGAN

Premise Address: 35 T CAVAN ST. PASIL,CEBU CITY

Billing Address: 35 T CAVAN ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029375	Pole No	:	1188625
Serial No	:	34455495	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1219
Period From	:	05-27-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 139.33
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.70
CURRENT BILL - JUNE 2017		94.72
TOTAL AMOUNT DUE		159.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,578.00

Your monthly electricity consumption chart

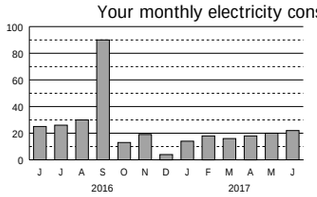

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.72		
Less : VAT	6.63		
Amount Net of VAT	88.09		
Less: BIR 2306	2.77		
BIR 2307	1.55	VATable Sales	77.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	83.77	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	90.40	TOTAL SALES	94.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/1810/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747414700874

Collection Ref. Code : 1859-46-863-2

Account ID : 7477114007-1

Customer Name : SAAVEDRA,TERESITA PANUGAN

Meter Number : MTR1029375

Period : Feb 2017 to May 2017

Premise Address: 35 T CAVAN ST. PASIL,CEBU CITY

Billing Address: 35 T CAVAN ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 159.84 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74771140071

BC21/101.0/1810/0/10/06-28-2017/52

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715931234751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384955

71505200007

Date : 06-28-2017

BC21/101.0/3800/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150520000-7

Collection Ref. Code : 1841-72-998-1

Customer Information----------

Name : CABIJE,JULIET P

Premise Address: 59 M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 59 M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507046 GS6	Pole No	:	0436866
Serial No	:	52976541	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10809
Period From	:	05-27-2017	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,092.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.7002/kWh	74.92
System Loss Charge	0.812/kWh	86.88
Sub-Total		755.09
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		42.39
Transmission		1.70
System Loss		5.65
Distribution		37.34
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.17
CURRENT BILL - JUNE 2017		1,249.78
TOTAL AMOUNT DUE		2,342.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,257.00

Your monthly electricity consumption chart

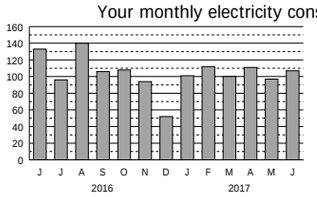

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.78		
Less : VAT	91.95		
Amount Net of VAT	1,157.83		
Less: BIR 2306	38.32		
BIR 2307	22.14	VATable Sales	1,098.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	1,097.37	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,189.32	TOTAL SALES	1,249.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/3800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715931234751

Collection Ref. Code : 1841-72-998-1

Account ID : 7150520000-7

Customer Name : CABIJE,JULIET P

Meter Number : 507046 GS6

Period : May 2017

Premise Address: 59 M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 59 M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,342.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71505200007

BC21/101.0/3800/0/10/06-28-2017/52

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733106620801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393222

73373896031

Date : 06-28-2017

BC21/101.0/4400/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337389603-1

Collection Ref. Code : 1851-49-560-6

Customer Information----------

Name : GETALAGA,ROSENDO CARIN

Premise Address: 48-6 FLORES ST PASIL

Billing Address: 48-6 FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	512837 GS6	Pole No	:	1188625
Serial No	:	62719173	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7339
Period From	:	05-27-2017	Prev Rdg	:	7160
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	344	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.45
CURRENT BILL - JUNE 2017		2,031.95
TOTAL AMOUNT DUE		3,947.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,972.00

Your monthly electricity consumption chart

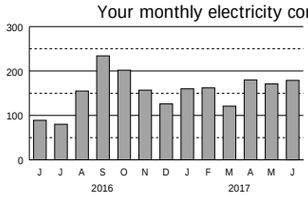

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.95		
Less : VAT	152.82		
Amount Net of VAT	1,879.13		
Less: BIR 2306	63.67		
BIR 2307	35.88	VATable Sales	1,780.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.63
Amount Due	1,779.58	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	1,932.40	TOTAL SALES	2,031.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/4400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733106620801

Collection Ref. Code : 1851-49-560-6

Account ID : 7337389603-1

Customer Name : GETALAGA,ROSENDO CARIN

Meter Number : 512837 GS6

Period : May 2017

Premise Address: 48-6 FLORES ST PASIL

Billing Address: 48-6 FLORES ST PASIL

TOTAL AMOUNT DUE : 3,947.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73373896031

BC21/101.0/4400/0/10/06-28-2017/52

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213850859526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383696

21343200008

Date : 06-28-2017

BC21/101.0/4900/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134320000-8

Collection Ref. Code : 1807-24-983-2

Customer Information----------

Name : BITANG,SERGIA

Premise Address: MDELA CONCEPCION ST

Billing Address: MDELA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	458299 GS6	Pole No	:	1191296
Serial No	:	53214213	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17101
Period From	:	05-27-2017	Prev Rdg	:	16972
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		184.96
CURRENT BILL - JUNE 2017		1,497.49
TOTAL AMOUNT DUE		2,834.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,443.00

Your monthly electricity consumption chart

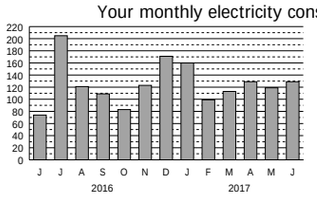

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.49		
Less : VAT	113.67		
Amount Net of VAT	1,383.82		
Less: BIR 2306	47.36		
BIR 2307	26.45	VATable Sales	1,312.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.29
Amount Due	1,310.01	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,423.68	TOTAL SALES	1,497.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/4900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213850859526

Collection Ref. Code : 1807-24-983-2

Account ID : 2134320000-8

Customer Name : BITANG,SERGIA

Meter Number : 458299 GS6

Period : May 2017

Premise Address: MDELA CONCEPCION ST

Billing Address: MDELA CONCEPCION ST

TOTAL AMOUNT DUE : 2,834.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21343200008

BC21/101.0/4900/0/10/06-28-2017/52

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903628163757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379312

90343200003

Date : 06-28-2017

BC21/101.0/5000/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034320000-3

Collection Ref. Code : 1807-24-974-3

Customer Information----------

Name : ABELLON,MANUEL

Premise Address: COR L. FLORES AND M . DELA CONCEPCION STS.

Billing Address: COR L. FLORES AND M . DELA CONCEPCION STS.

TIN :

Metering Information----------

Meter No	:	482931 GS6	Pole No	:	1191296
Serial No	:	53367697	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19822
Period From	:	05-27-2017	Prev Rdg	:	19529
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		412.14
CURRENT BILL - JUNE 2017		3,330.89
TOTAL AMOUNT DUE		6,840.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,010.00

Your monthly electricity consumption chart

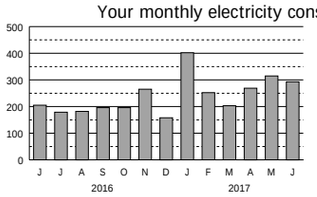

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.89		
Less : VAT	250.67		
Amount Net of VAT	3,080.22		
Less: BIR 2306	104.45		
BIR 2307	58.81	VATable Sales	2,918.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.47
Amount Due	2,916.96	VAT Zero Rated Sales	0.00
Add : VAT	250.67	VAT Amount	250.67
TOTAL AMOUNT DUE	3,167.63	TOTAL SALES	3,330.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903628163757

Collection Ref. Code : 1807-24-974-3

Account ID : 9034320000-3

Customer Name : ABELLON,MANUEL

Meter Number : 482931 GS6

Period : May 2017

Premise Address: COR L. FLORES AND M . DELA CONCEPCION STS.

Billing Address: COR L. FLORES AND M . DELA CONCEPCION STS.

TOTAL AMOUNT DUE : 6,840.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90343200003

BC21/101.0/5000/0/10/06-28-2017/52

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472745833401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380212

47293200003

Date : 06-28-2017

BC21/101.0/5100/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729320000-3

Collection Ref. Code : 1823-65-971-3

Customer Information----------

Name : LIMPO,SUSAN C

Premise Address: FLORES CORNER M DELA CONCEPCION STS PASIL CEBU CITY

Billing Address: FLORES CORNER M DELA CONCEPCION STS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507663 GS6	Pole No	:	0436866
Serial No	:	61490197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20524
Period From	:	05-27-2017	Prev Rdg	:	20153
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	380	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,580.00	151.60
Sub-Total		188.02
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		529.75
CURRENT BILL - JUNE 2017		4,286.89
TOTAL AMOUNT DUE		7,873.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,993.00

Your monthly electricity consumption chart

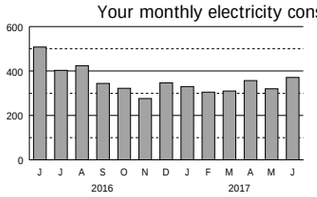

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.89		
Less : VAT	324.82		
Amount Net of VAT	3,962.07		
Less: BIR 2306	135.33		
BIR 2307	75.71	VATable Sales	3,757.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.93
Amount Due	3,751.03	VAT Zero Rated Sales	0.00
Add : VAT	324.82	VAT Amount	324.82
TOTAL AMOUNT DUE	4,075.85	TOTAL SALES	4,286.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472745833401

Collection Ref. Code : 1823-65-971-3

Account ID : 4729320000-3

Customer Name : LIMPO,SUSAN C

Meter Number : 507663 GS6

Period : May 2017

Premise Address: FLORES CORNER M DELA CONCEPCION STS PASIL CEBU CITY

Billing Address: FLORES CORNER M DELA CONCEPCION STS PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,873.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47293200003

BC21/101.0/5100/0/10/06-28-2017/52

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093333419839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389983

09321425028

Date : 06-28-2017

BC21/101.0/5120/0412401/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932142502-8

Collection Ref. Code : 1857-87-620-2

Customer Information----------

Name : DAYOTA,RANEL OCAROL

Premise Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077390	Pole No	:	0412401
Serial No	:	40038717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3963
Period From	:	05-27-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		249.39
CURRENT BILL - JUNE 2017		2,017.69
TOTAL AMOUNT DUE		3,897.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,366.00

Your monthly electricity consumption chart

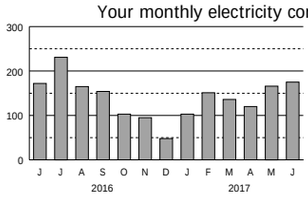

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.69		
Less : VAT	152.75		
Amount Net of VAT	1,864.94		
Less: BIR 2306	63.65		
BIR 2307	35.63	VATable Sales	1,768.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.64
Amount Due	1,765.66	VAT Zero Rated Sales	0.00
Add : VAT	152.75	VAT Amount	152.75
TOTAL AMOUNT DUE	1,918.41	TOTAL SALES	2,017.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5120/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093333419839

Collection Ref. Code : 1857-87-620-2

Account ID : 0932142502-8

Customer Name : DAYOTA,RANEL OCAROL

Meter Number : MTR1077390

Period : May 2017

Premise Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,897.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09321425028 BC21/101.0/5120/0/10/06-28-2017/52 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313641135979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383379

31343200007

Date : 06-28-2017

BC21/101.0/5200/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134320000-7

Collection Ref. Code : 1807-24-986-7

Customer Information----------

Name : ABELLAR,ROQUE-BO HALL

Premise Address: COR M DELA CONCEPCION

Billing Address: COR M DELA CONCEPCION

TIN : 204-967-702-082

Metering Information----------

Meter No	:	474318 GS6	Pole No	:	1191296
Serial No	:	62992193	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42726
Period From	:	05-27-2017	Prev Rdg	:	42288
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	2440	Billed kWh	:	438

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,133.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.7002/kWh	306.69
System Loss Charge	0.812/kWh	355.66
Sub-Total		3,090.97
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,133.50	102.67
Sub-Total		145.66
Government Charges		
Franchise Tax - Local		33.71
Value Added Tax		
Generation		173.54
Transmission		6.98
System Loss		23.09
Distribution		150.99
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		618.49
CURRENT BILL - JUNE 2017		5,113.37
TOTAL AMOUNT DUE		10,246.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 287.70

Your monthly electricity consumption chart

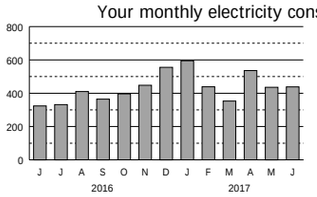

Avg Monthly Usage : 432.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.37		
Less : VAT	376.12		
Amount Net of VAT	4,737.25		
Less: BIR 2306	156.73		
BIR 2307	90.57	VATable Sales	4,494.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.37
Amount Due	4,489.95	VAT Zero Rated Sales	0.00
Add : VAT	376.12	VAT Amount	376.12
TOTAL AMOUNT DUE	4,866.07	TOTAL SALES	5,113.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313641135979

Collection Ref. Code : 1807-24-986-7

Account ID : 3134320000-7

Customer Name : ABELLAR,ROQUE-BO HALL

Meter Number : 474318 GS6

Period : May 2017

Premise Address: COR M DELA CONCEPCION

Billing Address: COR M DELA CONCEPCION

TOTAL AMOUNT DUE : 10,246.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31343200007

BC21/101.0/5200/0/10/06-28-2017/52

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513513834748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383566

51343200005

Date : 06-28-2017

BC21/101.0/5500/0412422/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134320000-5

Collection Ref. Code : 1807-24-995-6

Customer Information----------

Name : BITANG,JUANITO

Premise Address: INF 80 L FLORES ST

Billing Address: INF 80 L FLORES ST

TIN :

Metering Information----------

Meter No	:	MTR1085358	Pole No	:	0412422
Serial No	:	40041842	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2463
Period From	:	05-27-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		- 17.44
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.26
CURRENT BILL - JUNE 2017		1,084.50
TOTAL AMOUNT DUE		2,626.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,395.00

Your monthly electricity consumption chart

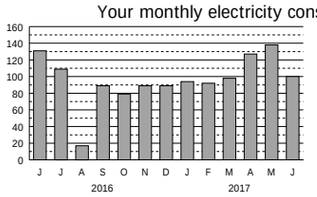

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.50		
Less : VAT	81.51		
Amount Net of VAT	1,002.99		
Less: BIR 2306	33.96		
BIR 2307	19.11	VATable Sales	948.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.75
Amount Due	949.92	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,031.43	TOTAL SALES	1,084.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513513834748

Collection Ref. Code : 1807-24-995-6

Account ID : 5134320000-5

Customer Name : BITANG,JUANITO

Meter Number : MTR1085358

Period : May 2017

Premise Address: INF 80 L FLORES ST

Billing Address: INF 80 L FLORES ST

TOTAL AMOUNT DUE : 2,626.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51343200005

BC21/101.0/5500/0/10/06-28-2017/52

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934970603409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378515

93493200005

Date : 06-28-2017

BC21/101.0/5900/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349320000-5

Collection Ref. Code : 1823-83-026-9

Customer Information----------

Name : SALVA,EVELYN JOY L

Premise Address: #79 L FLORES ST PASIL CEBU CITY

Billing Address: #79 L FLORES ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206619	Pole No	:	1191121
Serial No	:	40151235	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	703
Period From	:	05-27-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		309.78
CURRENT BILL - JUNE 2017		2,502.89
TOTAL AMOUNT DUE		4,668.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,888.00

Your monthly electricity consumption chart

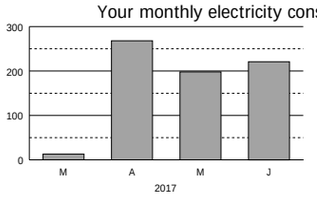

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.89		
Less : VAT	188.05		
Amount Net of VAT	2,314.84		
Less: BIR 2306	78.36		
BIR 2307	44.19	VATable Sales	2,193.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.73
Amount Due	2,192.29	VAT Zero Rated Sales	0.00
Add : VAT	188.05	VAT Amount	188.05
TOTAL AMOUNT DUE	2,380.34	TOTAL SALES	2,502.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/5900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934970603409

Collection Ref. Code : 1823-83-026-9

Account ID : 9349320000-5

Customer Name : SALVA,EVELYN JOY L

Meter Number : MTR1206619

Period : May 2017

Premise Address: #79 L FLORES ST PASIL CEBU CITY

Billing Address: #79 L FLORES ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,668.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93493200005

BC21/101.0/5900/0/10/06-28-2017/52

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141835613556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381364

14183200006

Date : 06-28-2017

BC21/101.0/6200/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418320000-6

Collection Ref. Code : 1823-41-404-4

Customer Information----------

Name : DACUA,ROBERTO L

Premise Address: FLORES PASIL #77

Billing Address: FLORES PASIL #77

TIN :

Metering Information----------

Meter No	:	506768 GS6	Pole No	:	1191296
Serial No	:	58228143	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10073
Period From	:	05-27-2017	Prev Rdg	:	9953
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		171.30
CURRENT BILL - JUNE 2017		1,386.18
TOTAL AMOUNT DUE		3,650.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,181.00

Your monthly electricity consumption chart

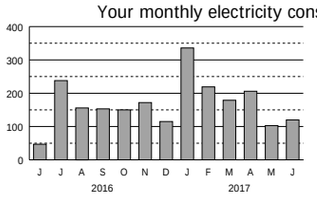

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.18		
Less : VAT	105.02		
Amount Net of VAT	1,281.16		
Less: BIR 2306	43.78		
BIR 2307	24.48	VATable Sales	1,214.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.28
Amount Due	1,212.90	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,317.92	TOTAL SALES	1,386.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141835613556

Collection Ref. Code : 1823-41-404-4

Account ID : 1418320000-6

Customer Name : DACUA,ROBERTO L

Meter Number : 506768 GS6

Period : May 2017

Premise Address: FLORES PASIL #77

Billing Address: FLORES PASIL #77

TOTAL AMOUNT DUE : 3,650.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14183200006

BC21/101.0/6200/0/10/06-28-2017/52

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043237697846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382332

04365200007

Date : 06-28-2017

BC21/101.0/6300/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436520000-7

Collection Ref. Code : 1843-68-896-4

Customer Information----------

Name : DACUA,JULIUS A

Premise Address: L. FLORES ST, ABUNO PASIL CEBU CITY

Billing Address: L. FLORES ST, ABUNO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506824 GS6	Pole No	:	1191296
Serial No	:	53736049	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7733
Period From	:	05-27-2017	Prev Rdg	:	7658
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	684	Billed kWh	:	75

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		706.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.7002/kWh	52.52
System Loss Charge	0.812/kWh	60.90
Sub-Total		529.28
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		29.71
Transmission		1.20
System Loss		3.95
Distribution		26.35
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		107.93
CURRENT BILL - JUNE 2017		893.32
TOTAL AMOUNT DUE		1,599.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 751.00

Your monthly electricity consumption chart

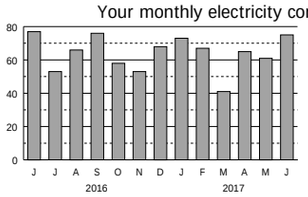

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.32		
Less : VAT	66.30		
Amount Net of VAT	827.02		
Less: BIR 2306	27.63		
BIR 2307	15.83	VATable Sales	785.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.63
Amount Due	783.56	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	849.86	TOTAL SALES	893.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043237697846

Collection Ref. Code : 1843-68-896-4

Account ID : 0436520000-7

Customer Name : DACUA,JULIUS A

Meter Number : 506824 GS6

Period : May 2017

Premise Address: L. FLORES ST, ABUNO PASIL CEBU CITY

Billing Address: L. FLORES ST, ABUNO PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,599.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04365200007

BC21/101.0/6300/0/10/06-28-2017/52

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634702629953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378533

63475200000

Date : 06-28-2017

BC21/101.0/6400/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347520000-0

Collection Ref. Code : 1831-68-119-6

Customer Information----------

Name : CABALDA,JEROME C TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506792 GS6	Pole No	:	1191296
Serial No	:	94579060	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7640
Period From	:	05-27-2017	Prev Rdg	:	7550
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 72.11
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.02
CURRENT BILL - JUNE 2017		914.52
TOTAL AMOUNT DUE		1,656.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 746.00

Your monthly electricity consumption chart

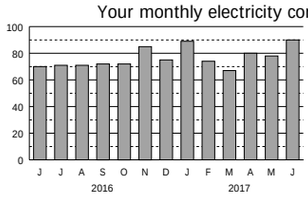

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.52		
Less : VAT	68.16		
Amount Net of VAT	846.36		
Less: BIR 2306	28.41		
BIR 2307	16.07	VATable Sales	797.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.86
Amount Due	801.88	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	870.04	TOTAL SALES	914.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634702629953

Collection Ref. Code : 1831-68-119-6

Account ID : 6347520000-0

Customer Name : CABALDA,JEROME C TM

Meter Number : 506792 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 1,656.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63475200000

BC21/101.0/6400/0/10/06-28-2017/52

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756558308685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388975

75617980422

Date : 06-28-2017

BC21/101.0/6410/0412436/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561798042-2

Collection Ref. Code : 1853-38-539-5

Customer Information----------

Name : OCARIZA,JANE FUENTES

Premise Address: BLOCK 4 LOT 70 FLORES ST. PASIL, CEBU CITY

Billing Address: BLOCK 4 LOT 70 FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540387 GS6	Pole No	:	0412436
Serial No	:	220701924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9157
Period From	:	05-27-2017	Prev Rdg	:	9010
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	724	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.53
CURRENT BILL - JUNE 2017		1,668.83
TOTAL AMOUNT DUE		3,202.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,480.00

Your monthly electricity consumption chart

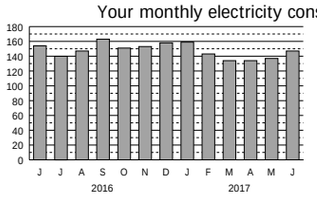

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.83		
Less : VAT	125.52		
Amount Net of VAT	1,543.31		
Less: BIR 2306	52.31		
BIR 2307	29.47	VATable Sales	1,462.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.01
Amount Due	1,461.53	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,587.05	TOTAL SALES	1,668.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6410/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756558308685

Collection Ref. Code : 1853-38-539-5

Account ID : 7561798042-2

Customer Name : OCARIZA,JANE FUENTES

Meter Number : 540387 GS6

Period : May 2017

Premise Address: BLOCK 4 LOT 70 FLORES ST. PASIL, CEBU CITY

Billing Address: BLOCK 4 LOT 70 FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,202.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75617980422

BC21/101.0/6410/0/10/06-28-2017/52

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412686122370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383081

41274200009

Date : 06-28-2017

BC21/101.0/6500/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127420000-9

Collection Ref. Code : 1835-83-863-4

Customer Information----------

Name : IYAS,TOMASA F TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506804 GS6	Pole No	:	1191296
Serial No	:	94600888	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15197
Period From	:	05-27-2017	Prev Rdg	:	14623
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	150	Billed kWh	:	574

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,050.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,182.72
Transmission Charge	0.3752/kWh	215.36
System Loss Charge	0.8255/kWh	473.84
Sub-Total		3,871.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,050.50	121.01
Sub-Total		177.36
Government Charges		
Franchise Tax - Local		42.72
Value Added Tax		
Generation		227.42
Transmission		5.06
System Loss		31.91
Distribution		197.69
Others		26.41
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		804.68
CURRENT BILL - JUNE 2017		6,501.34
TOTAL AMOUNT DUE		12,552.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,889.00

Your monthly electricity consumption chart

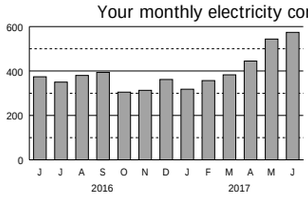

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,501.34		
Less : VAT	488.49		
Amount Net of VAT	6,012.85		
Less: BIR 2306	203.55		
BIR 2307	114.79	VATable Sales	5,696.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.19
Amount Due	5,694.51	VAT Zero Rated Sales	0.00
Add : VAT	488.49	VAT Amount	488.49
TOTAL AMOUNT DUE	6,183.00	TOTAL SALES	6,501.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412686122370

Collection Ref. Code : 1835-83-863-4

Account ID : 4127420000-9

Customer Name : IYAS,TOMASA F TM

Meter Number : 506804 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 12,552.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41274200009

BC21/101.0/6500/0/10/06-28-2017/52

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186910507696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387133

18644200000

Date : 06-28-2017

BC21/101.0/6600/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864420000-0

Collection Ref. Code : 1833-69-623-9

Customer Information----------

Name : COLARTE,EDUARDO H

Premise Address: MAGAYSAYSAY ST BK BRGY HALL PASIL PROPER
Billing Address: MAGAYSAYSAY ST BK BRGY HALL PASIL PROPER

TIN :

Metering Information----------

Meter No	:	506857 GS6	Pole No	:	1191296
Serial No	:	94579245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9282
Period From	:	05-27-2017	Prev Rdg	:	9142
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.47
CURRENT BILL - JUNE 2017		1,587.52
TOTAL AMOUNT DUE		2,955.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,401.00

Your monthly electricity consumption chart

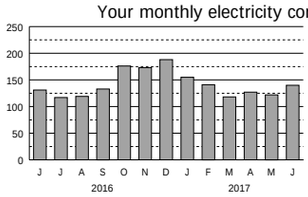

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.52		
Less : VAT	119.35		
Amount Net of VAT	1,468.17		
Less: BIR 2306	49.73		
BIR 2307	28.03	VATable Sales	1,391.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.12
Amount Due	1,390.41	VAT Zero Rated Sales	0.00
Add : VAT	119.35	VAT Amount	119.35
TOTAL AMOUNT DUE	1,509.76	TOTAL SALES	1,587.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186910507696

Collection Ref. Code : 1833-69-623-9
Account ID : 1864420000-0
Customer Name : COLARTE,EDUARDO H
Meter Number : 506857 GS6
Period : May 2017

Premise Address: MAGAYSAYSAY ST BK BRGY HALL PASIL PROPER
Billing Address: MAGAYSAYSAY ST BK BRGY HALL PASIL PROPER

TOTAL AMOUNT DUE : 2,955.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18644200000

BC21/101.0/6600/0/10/06-28-2017/52

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450332106860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45032200003

BILLING STATEMENT

1010386617

Date : 06-28-2017

BC21/101.0/6700/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503220000-3

Collection Ref. Code : 1825-27-404-5

Customer Information----------

Name : CANTIVEROS,CATALINA C

Premise Address: 54 M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: 54 M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506811 GS6	Pole No	:	1191296
Serial No	:	69883354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27746
Period From	:	05-27-2017	Prev Rdg	:	27243
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	442	Billed kWh	:	503

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,556.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.7002/kWh	352.20
System Loss Charge	0.812/kWh	408.44
Sub-Total		3,549.67
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,477.00	229.54
Sub-Total		278.92
Government Charges		
Franchise Tax - Local		39.55
Value Added Tax		
Generation		199.29
Transmission		8.02
System Loss		26.50
Distribution		173.31
Others		38.22
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		724.52
CURRENT BILL - JUNE 2017		5,997.35
TOTAL AMOUNT DUE		11,554.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,920.00

Your monthly electricity consumption chart

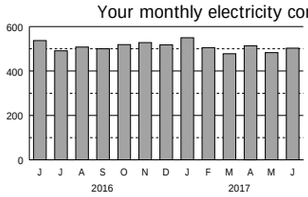

Avg Monthly Usage : 510.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,997.35		
Less : VAT	445.34		
Amount Net of VAT	5,552.01		
Less: BIR 2306	185.58		
BIR 2307	106.25	VATable Sales	5,272.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.18
Amount Due	5,260.18	VAT Zero Rated Sales	0.00
Add : VAT	445.34	VAT Amount	445.34
TOTAL AMOUNT DUE	5,705.52	TOTAL SALES	5,997.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450332106860

Collection Ref. Code : 1825-27-404-5
Account ID : 4503220000-3
Customer Name : CANTIVEROS,CATALINA C
Meter Number : 506811 GS6
Period : May 2017

Premise Address: 54 M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: 54 M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 11,554.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45032200003

BC21/101.0/6700/0/10/06-28-2017/52

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195418581103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392012

19594200008

Date : 06-28-2017

BC21/101.0/6900/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959420000-8

Collection Ref. Code : 1837-83-155-6

Customer Information----------

Name : ABAN,LESLIE Y

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	506806 GS6	Pole No	:	1191296
Serial No	:	87318012	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3536
Period From	:	05-27-2017	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.54
CURRENT BILL - JUNE 2017		315.42
TOTAL AMOUNT DUE		639.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 324.00

Your monthly electricity consumption chart

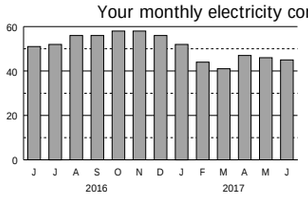

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.42		
Less : VAT	23.09		
Amount Net of VAT	292.33		
Less: BIR 2306	9.61		
BIR 2307	5.42	VATable Sales	268.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.30	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	300.39	TOTAL SALES	315.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195418581103

Collection Ref. Code : 1837-83-155-6
Account ID : 1959420000-8
Customer Name : ABAN,LESLIE Y
Meter Number : 506806 GS6
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 639.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19594200008

BC21/101.0/6900/0/10/06-28-2017/52

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813822274294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384968

81343200002

Date : 06-28-2017

BC21/101.0/7000/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134320000-2

Collection Ref. Code : 1807-25-041-5

Customer Information----------

Name : CABANGCA,MARCELO H

Premise Address: 27 COR MAGSAYSAY & FLORES STS PASIL
Billing Address: 27 COR MAGSAYSAY & FLORES STS PASIL

TIN :

Metering Information----------

Meter No	:	506785 GS6	Pole No	:	1191296
Serial No	:	94579017	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5883
Period From	:	05-27-2017	Prev Rdg	:	5783
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 30.63
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.57
CURRENT BILL - JUNE 2017		1,069.62
TOTAL AMOUNT DUE		1,952.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 837.00

Your monthly electricity consumption chart

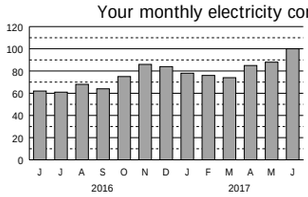

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.62		
Less : VAT	79.92		
Amount Net of VAT	989.70		
Less: BIR 2306	33.29		
BIR 2307	18.84	VATable Sales	935.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	937.57	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,017.49	TOTAL SALES	1,069.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813822274294

Collection Ref. Code : 1807-25-041-5
Account ID : 8134320000-2
Customer Name : CABANGCA,MARCELO H
Meter Number : 506785 GS6
Period : May 2017

Premise Address: 27 COR MAGSAYSAY & FLORES STS PASIL
Billing Address: 27 COR MAGSAYSAY & FLORES STS PASIL

TOTAL AMOUNT DUE : 1,952.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81343200002

BC21/101.0/7000/0/10/06-28-2017/52

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497281184868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392370

49722200000

Date : 06-28-2017

BC21/101.0/7100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972220000-0

Collection Ref. Code : 1811-35-023-2

Customer Information----------

Name : CABANGCA,LESLIE TM A.

Premise Address: 27 MAGSAYSAY ST PASIL CEBU CITY

Billing Address: 27 MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	276434 GS6	Pole No	:	1191121
Serial No	:	48699801	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9007
Period From	:	05-27-2017	Prev Rdg	:	8840
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		233.03
CURRENT BILL - JUNE 2017		1,882.01
TOTAL AMOUNT DUE		3,044.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 983.00

Your monthly electricity consumption chart

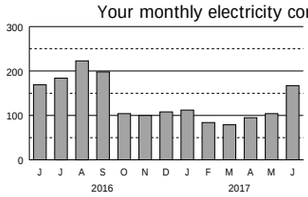

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.01		
Less : VAT	141.11		
Amount Net of VAT	1,740.90		
Less: BIR 2306	58.79		
BIR 2307	33.23	VATable Sales	1,648.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.92
Amount Due	1,648.88	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,789.99	TOTAL SALES	1,882.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497281184868

Collection Ref. Code : 1811-35-023-2

Account ID : 4972220000-0

Customer Name : CABANGCA,LESLIE TM A.

Meter Number : 276434 GS6

Period : May 2017

Premise Address: 27 MAGSAYSAY ST PASIL CEBU CITY

Billing Address: 27 MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,044.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49722200000

BC21/101.0/7100/0/10/06-28-2017/52

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786241251953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387153

78607542582

Date : 06-28-2017

BC21/101.0/7200/1297375/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860754258-2

Collection Ref. Code : 1853-63-473-5

Customer Information----------

Name : GUCOR,CRISELDA CABASA

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555369 GS6	Pole No	:	1297375
Serial No	:	93324201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2348
Period From	:	05-27-2017	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 174.51
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.26
CURRENT BILL - JUNE 2017		341.88
TOTAL AMOUNT DUE		645.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 294.00

Your monthly electricity consumption chart

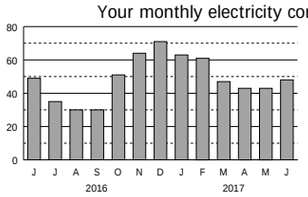

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.88		
Less : VAT	25.21		
Amount Net of VAT	316.67		
Less: BIR 2306	10.51		
BIR 2307	5.88	VATable Sales	291.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	300.28	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	325.49	TOTAL SALES	341.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786241251953

Collection Ref. Code : 1853-63-473-5

Account ID : 7860754258-2

Customer Name : GUCOR,CRISELDA CABASA

Meter Number : 555369 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 645.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78607542582

BC21/101.0/7200/0/10/06-28-2017/52

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344598347028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383348

34494200008

Date : 06-28-2017

BC21/101.0/7400/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449420000-8

Collection Ref. Code : 1837-61-800-3

Customer Information----------

Name : DEMASILAN,TERESITA A

Premise Address: 79 M DELA CONCEPCION ST PASIL CEBU CITY

Billing Address: 79 M DELA CONCEPCION ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506843 GS6	Pole No	:	1191296
Serial No	:	94600740	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14573
Period From	:	05-27-2017	Prev Rdg	:	14453
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	410	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		170.09
CURRENT BILL - JUNE 2017		1,375.53
TOTAL AMOUNT DUE		3,167.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,738.00

Your monthly electricity consumption chart

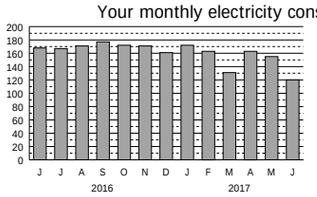

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.53		
Less : VAT	103.88		
Amount Net of VAT	1,271.65		
Less: BIR 2306	43.30		
BIR 2307	24.29	VATable Sales	1,205.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	1,204.06	VAT Zero Rated Sales	0.00
Add : VAT	103.88	VAT Amount	103.88
TOTAL AMOUNT DUE	1,307.94	TOTAL SALES	1,375.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344598347028

Collection Ref. Code : 1837-61-800-3

Account ID : 3449420000-8

Customer Name : DEMASILAN,TERESITA A

Meter Number : 506843 GS6

Period : May 2017

Premise Address: 79 M DELA CONCEPCION ST PASIL CEBU CITY

Billing Address: 79 M DELA CONCEPCION ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,167.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34494200008

BC21/101.0/7400/0/10/06-28-2017/52

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918538481831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386390

91825200008

Date : 06-28-2017

BC21/101.0/7600/0412436/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182520000-8

Collection Ref. Code : 1843-27-416-7

Customer Information----------

Name : AMIGABLE,EMPERATRIZ A

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506799 GS6	Pole No	:	0412436
Serial No	:	67796634	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7327
Period From	:	05-27-2017	Prev Rdg	:	7234
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,039.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.7002/kWh	65.12
System Loss Charge	0.812/kWh	75.52
Sub-Total		656.31
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		36.83
Transmission		1.49
System Loss		4.91
Distribution		32.53
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		131.69
CURRENT BILL - JUNE 2017		1,089.03
TOTAL AMOUNT DUE		2,128.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,119.00

Your monthly electricity consumption chart

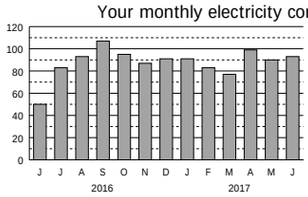

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.03		
Less : VAT	80.21		
Amount Net of VAT	1,008.82		
Less: BIR 2306	33.43		
BIR 2307	19.29	VATable Sales	957.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	956.10	VAT Zero Rated Sales	0.00
Add : VAT	80.21	VAT Amount	80.21
TOTAL AMOUNT DUE	1,036.31	TOTAL SALES	1,089.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918538481831

Collection Ref. Code : 1843-27-416-7

Account ID : 9182520000-8

Customer Name : AMIGABLE,EMPERATRIZ A

Meter Number : 506799 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,128.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91825200008

BC21/101.0/7600/0/10/06-28-2017/52

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830569625939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393489

83047005810

Date : 06-28-2017

BC21/101.0/7700/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304700581-0

Collection Ref. Code : 1849-91-962-3

Customer Information----------

Name : AMIGABLE,MILDRED LOPEZ

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	506865 GS6	Pole No	:	1191296
Serial No	:	85292256	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4117
Period From	:	05-27-2017	Prev Rdg	:	4033
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 66.57
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.36
CURRENT BILL - JUNE 2017		854.76
TOTAL AMOUNT DUE		1,586.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 679.00

Your monthly electricity consumption chart

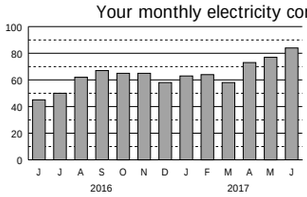

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.76		
Less : VAT	63.75		
Amount Net of VAT	791.01		
Less: BIR 2306	26.56		
BIR 2307	15.02	VATable Sales	745.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.43	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	813.18	TOTAL SALES	854.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830569625939

Collection Ref. Code : 1849-91-962-3

Account ID : 8304700581-0

Customer Name : AMIGABLE,MILDRED LOPEZ

Meter Number : 506865 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 1,586.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83047005810

BC21/101.0/7700/0/10/06-28-2017/52

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023862655472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388806

02343200008

Date : 06-28-2017

BC21/101.0/7900/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234320000-8

Collection Ref. Code : 1807-25-140-3

Customer Information----------

Name : DERECHO,FORTUNATO

Premise Address: INT DELA CONCEPCION AND L FLORES STS BK 68-M
Billing Address: INT DELA CONCEPCION AND L FLORES STS BK 68-M

TIN :

Metering Information----------

Meter No	:	506853 GS6	Pole No	:	1191296
Serial No	:	94601233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2981
Period From	:	05-27-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.18
CURRENT BILL - JUNE 2017		108.39
TOTAL AMOUNT DUE		228.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 209.00

Your monthly electricity consumption chart

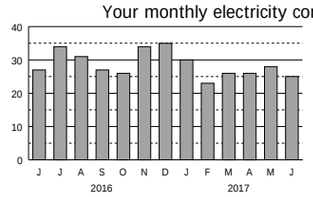

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.39		
Less : VAT	7.61		
Amount Net of VAT	100.78		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	88.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.82	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	103.43	TOTAL SALES	108.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/7900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023862655472

Collection Ref. Code : 1807-25-140-3
Account ID : 0234320000-8
Customer Name : DERECHO,FORTUNATO
Meter Number : 506853 GS6
Period : May 2017

Premise Address: INT DELA CONCEPCION AND L FLORES STS BK 68-M
Billing Address: INT DELA CONCEPCION AND L FLORES STS BK 68-M

TOTAL AMOUNT DUE : 228.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02343200008

BC21/101.0/7900/0/10/06-28-2017/52

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316183723490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384886

31633200006

Date : 06-28-2017

BC21/101.0/8000/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163320000-6

Collection Ref. Code : 1839-29-911-8

Customer Information----------

Name : OCAROL,VICENTE

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	551378 GS6	Pole No	:	0436915
Serial No	:	53134576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4866
Period From	:	05-27-2017	Prev Rdg	:	4725
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,353.00	67.06
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		202.92
CURRENT BILL - JUNE 2017		1,643.37
TOTAL AMOUNT DUE		3,696.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,300.00

Your monthly electricity consumption chart

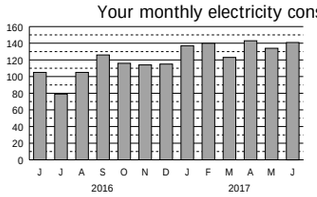

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.37		
Less : VAT	124.95		
Amount Net of VAT	1,518.42		
Less: BIR 2306	52.07		
BIR 2307	29.03	VATable Sales	1,440.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.97
Amount Due	1,437.32	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,562.27	TOTAL SALES	1,643.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316183723490

Collection Ref. Code : 1839-29-911-8

Account ID : 3163320000-6

Customer Name : OCAROL,VICENTE

Meter Number : 551378 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 3,696.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31633200006

BC21/101.0/8000/0/10/06-28-2017/52

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259685655570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390044

25953200000

Date : 06-28-2017

BC21/101.0/8100/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595320000-0

Collection Ref. Code : 1821-92-545-9

Customer Information----------

Name : OCAROL,EVE D

Premise Address: M DELA CONCEPCION NAZARIO CAVADA

Billing Address: M DELA CONCEPCION NAZARIO CAVADA

TIN :

Metering Information----------

Meter No	:	507618 GS6	Pole No	:	0436915
Serial No	:	65290376	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13085
Period From	:	05-27-2017	Prev Rdg	:	12906
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	40	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.37
CURRENT BILL - JUNE 2017		2,031.18
TOTAL AMOUNT DUE		3,912.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,145.00

Your monthly electricity consumption chart

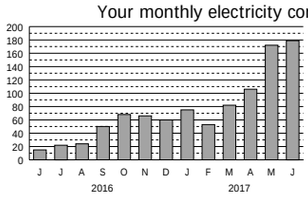

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.18		
Less : VAT	152.74		
Amount Net of VAT	1,878.44		
Less: BIR 2306	63.64		
BIR 2307	35.86	VATable Sales	1,779.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.63
Amount Due	1,778.94	VAT Zero Rated Sales	0.00
Add : VAT	152.74	VAT Amount	152.74
TOTAL AMOUNT DUE	1,931.68	TOTAL SALES	2,031.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259685655570

Collection Ref. Code : 1821-92-545-9

Account ID : 2595320000-0

Customer Name : OCAROL,EVE D

Meter Number : 507618 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION NAZARIO CAVADA

Billing Address: M DELA CONCEPCION NAZARIO CAVADA

TOTAL AMOUNT DUE : 3,912.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25953200000

BC21/101.0/8100/0/10/06-28-2017/52

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423260719840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387992

42343200004

Date : 06-28-2017

BC21/101.0/8400/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234320000-4

Collection Ref. Code : 1807-25-155-1

Customer Information----------

Name : ABARCO,BASILIO

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506717 GS6	Pole No	:	1191296
Serial No	:	94580166	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3286
Period From	:	05-27-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 113.44
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.93
CURRENT BILL - JUNE 2017		617.15
TOTAL AMOUNT DUE		1,431.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 429.00

Your monthly electricity consumption chart

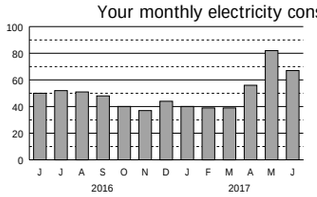

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.15		
Less : VAT	46.01		
Amount Net of VAT	571.14		
Less: BIR 2306	19.18		
BIR 2307	10.78	VATable Sales	535.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	541.18	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	587.19	TOTAL SALES	617.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423260719840

Collection Ref. Code : 1807-25-155-1
Account ID : 4234320000-4
Customer Name : ABARCO,BASILIO
Meter Number : 506717 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,431.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42343200004

BC21/101.0/8400/0/10/06-28-2017/52

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480536586342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384161

48084200004

Date : 06-28-2017

BC21/101.0/8600/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808420000-4

Collection Ref. Code : 1827-73-551-1

Customer Information----------

Name : CABIJE,RENATO R TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	506867 GS6	Pole No	:	1191296
Serial No	:	98920604	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20937
Period From	:	05-27-2017	Prev Rdg	:	20687
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		350.09
CURRENT BILL - JUNE 2017		2,828.00
TOTAL AMOUNT DUE		5,161.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,100.00

Your monthly electricity consumption chart

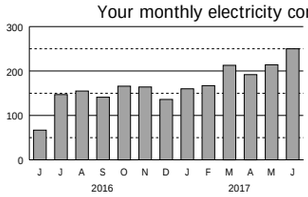

Avg Monthly Usage : 167.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.00		
Less : VAT	212.39		
Amount Net of VAT	2,615.61		
Less: BIR 2306	88.50		
BIR 2307	49.93	VATable Sales	2,477.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.70
Amount Due	2,477.18	VAT Zero Rated Sales	0.00
Add : VAT	212.39	VAT Amount	212.39
TOTAL AMOUNT DUE	2,689.57	TOTAL SALES	2,828.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480536586342

Collection Ref. Code : 1827-73-551-1

Account ID : 4808420000-4

Customer Name : CABIJE,RENATO R TM

Meter Number : 506867 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 5,161.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48084200004

BC21/101.0/8600/0/10/06-28-2017/52

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523190249562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388524

52343200003

Date : 06-28-2017

BC21/101.0/8700/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234320000-3

Collection Ref. Code : 1807-25-158-6

Customer Information----------

Name : CABIJE,ROSITA R

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506796 GS6	Pole No	:	1191296
Serial No	:	52793463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54293
Period From	:	05-27-2017	Prev Rdg	:	53571
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	0	Billed kWh	:	722

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,461.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,003.35
Transmission Charge	0.3752/kWh	270.89
System Loss Charge	0.8255/kWh	596.01
Sub-Total		4,870.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 15,713.50	314.27
Sub-Total		385.15
Government Charges		
Franchise Tax - Local		54.95
Value Added Tax		
Generation		286.06
Transmission		6.37
System Loss		40.16
Distribution		248.50
Others		52.81
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		1,032.82
CURRENT BILL - JUNE 2017		8,359.08
TOTAL AMOUNT DUE		16,820.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 7,252.00

Your monthly electricity consumption chart

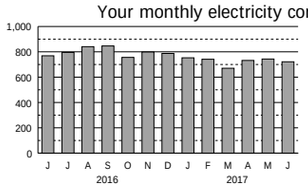

Avg Monthly Usage : 765.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,359.08		
Less : VAT	633.90		
Amount Net of VAT	7,725.18		
Less: BIR 2306	264.13		
BIR 2307	147.62	VATable Sales	7,326.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.92
Amount Due	7,313.43	VAT Zero Rated Sales	0.00
Add : VAT	633.90	VAT Amount	633.90
TOTAL AMOUNT DUE	7,947.33	TOTAL SALES	8,359.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523190249562

Collection Ref. Code : 1807-25-158-6

Account ID : 5234320000-3

Customer Name : CABIJE,ROSITA R

Meter Number : 506796 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 16,820.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52343200003

BC21/101.0/8700/0/10/06-28-2017/52

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523034704460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388236

52324200006

Date : 06-28-2017

BC21/101.0/8800/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232420000-6

Collection Ref. Code : 1845-46-722-1

Customer Information----------

Name : CABIJE,GEORGE R

Premise Address: 38 MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: 38 MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506868 GS6	Pole No	:	1191296
Serial No	:	52900419	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9253
Period From	:	05-27-2017	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		274.83
CURRENT BILL - JUNE 2017		2,220.46
TOTAL AMOUNT DUE		4,143.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,810.00

Your monthly electricity consumption chart

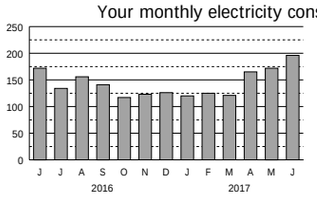

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.46		
Less : VAT	166.88		
Amount Net of VAT	2,053.58		
Less: BIR 2306	69.54		
BIR 2307	39.20	VATable Sales	1,945.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.95
Amount Due	1,944.84	VAT Zero Rated Sales	0.00
Add : VAT	166.88	VAT Amount	166.88
TOTAL AMOUNT DUE	2,111.72	TOTAL SALES	2,220.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/8800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523034704460

Collection Ref. Code : 1845-46-722-1

Account ID : 5232420000-6

Customer Name : CABIJE,GEORGE R

Meter Number : 506868 GS6

Period : May 2017

Premise Address: 38 MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: 38 MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,143.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52324200006

BC21/101.0/8800/0/10/06-28-2017/52

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323137588549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388014

32343200005

Date : 06-28-2017

BC21/101.0/9100/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234320000-5

Collection Ref. Code : 1807-25-152-7

Customer Information----------

Name : CAVAN,RODRIGO

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506858 GS6	Pole No	:	1191296
Serial No	:	93666194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20957
Period From	:	05-27-2017	Prev Rdg	:	20450
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,680.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,180.00	143.60
Sub-Total		193.38
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		27.77
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		715.54
CURRENT BILL - JUNE 2017		5,784.56
TOTAL AMOUNT DUE		11,464.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,500.00

Your monthly electricity consumption chart

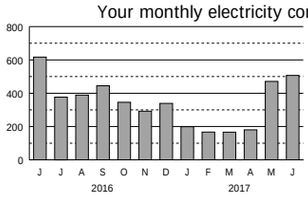

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.56		
Less : VAT	435.98		
Amount Net of VAT	5,348.58		
Less: BIR 2306	181.65		
BIR 2307	102.14	VATable Sales	5,069.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.56
Amount Due	5,064.79	VAT Zero Rated Sales	0.00
Add : VAT	435.98	VAT Amount	435.98
TOTAL AMOUNT DUE	5,500.77	TOTAL SALES	5,784.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323137588549

Collection Ref. Code : 1807-25-152-7
Account ID : 3234320000-5
Customer Name : CAVAN,RODRIGO
Meter Number : 506858 GS6
Period : May 2017

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 11,464.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32343200005

BC21/101.0/9100/0/10/06-28-2017/52

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731475957300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392544

73194200009

Date : 06-28-2017

BC21/101.0/9400/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319420000-9

Collection Ref. Code : 1827-94-086-7

Customer Information----------

Name : CABALDA,RANULFO G TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	551570 GS6	Pole No	:	0436915
Serial No	:	68056160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1514
Period From	:	05-27-2017	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	20	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.46
CURRENT BILL - JUNE 2017		198.81
TOTAL AMOUNT DUE		515.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 111.00

Your monthly electricity consumption chart

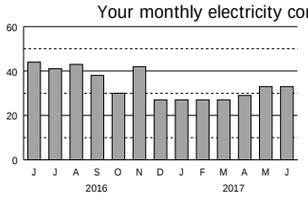

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.81		
Less : VAT	14.47		
Amount Net of VAT	184.34		
Less: BIR 2306	6.04		
BIR 2307	3.37	VATable Sales	167.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	174.93	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	189.40	TOTAL SALES	198.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731475957300

Collection Ref. Code : 1827-94-086-7

Account ID : 7319420000-9

Customer Name : CABALDA,RANULFO G TM

Meter Number : 551570 GS6

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 515.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73194200009

BC21/101.0/9400/0/10/06-28-2017/52

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123585296132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388679

12343200007

Date : 06-28-2017

BC21/101.0/9500/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234320000-7

Collection Ref. Code : 1807-25-146-2

Customer Information----------

Name : CABALDA,LEONARDO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506810 GS6	Pole No	:	1191296
Serial No	:	94579316	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14136
Period From	:	05-27-2017	Prev Rdg	:	13972
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		85.65
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		234.89
CURRENT BILL - JUNE 2017		1,901.06
TOTAL AMOUNT DUE		3,561.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,817.00

Your monthly electricity consumption chart

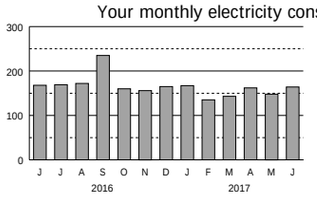

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.06		
Less : VAT	144.26		
Amount Net of VAT	1,756.80		
Less: BIR 2306	60.11		
BIR 2307	33.57	VATable Sales	1,666.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.63
Amount Due	1,663.12	VAT Zero Rated Sales	0.00
Add : VAT	144.26	VAT Amount	144.26
TOTAL AMOUNT DUE	1,807.38	TOTAL SALES	1,901.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123585296132

Collection Ref. Code : 1807-25-146-2

Account ID : 1234320000-7

Customer Name : CABALDA,LEONARDO

Meter Number : 506810 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 3,561.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12343200007

BC21/101.0/9500/0/10/06-28-2017/52

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223482732032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388439

22343200006

Date : 06-28-2017

BC21/101.0/9600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234320000-6

Collection Ref. Code : 1807-25-149-7

Customer Information----------

Name : BABATID,GENCIANO

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1161986	Pole No	:	1191541
Serial No	:	85059105	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	186
Period From	:	05-27-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.40
CURRENT BILL - JUNE 2017		110.39
TOTAL AMOUNT DUE		319.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 115.44

Your monthly electricity consumption chart

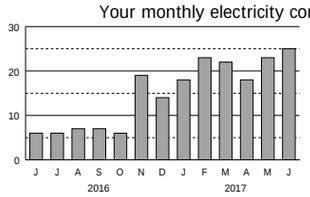

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.39		
Less : VAT	7.82		
Amount Net of VAT	102.57		
Less: BIR 2306	3.27		
BIR 2307	1.81	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	97.49	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	105.31	TOTAL SALES	110.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223482732032

Collection Ref. Code : 1807-25-149-7
Account ID : 2234320000-6
Customer Name : BABATID,GENCIANO
Meter Number : MTR1161986
Period : Mar 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 319.46

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22343200006

BC21/101.0/9600/0/10/06-28-2017/52

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534011289465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378571

5340832720

Date : 06-28-2017

BC21/101.0/9700/0436901/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340832720-2

Collection Ref. Code : 1861-17-101-3

Customer Information----------

Name : INOC,JESSIE CABALDA

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050462	Pole No	:	0436901
Serial No	:	126813322	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8166
Period From	:	05-27-2017	Prev Rdg	:	7985
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.67
CURRENT BILL - JUNE 2017		2,058.18
TOTAL AMOUNT DUE		4,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,732.00

Your monthly electricity consumption chart

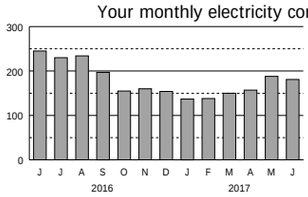

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.18		
Less : VAT	154.91		
Amount Net of VAT	1,903.27		
Less: BIR 2306	64.55		
BIR 2307	36.34	VATable Sales	1,803.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,802.38	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	1,957.29	TOTAL SALES	2,058.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534011289465

Collection Ref. Code : 1861-17-101-3

Account ID : 5340832720-2

Customer Name : INOC,JESSIE CABALDA

Meter Number : MTR1050462

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,153.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5340832720

BC21/101.0/9700/0/10/06-28-2017/52

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792602772945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389758

79243200007

Date : 06-28-2017

BC21/101.0/10100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924320000-7

Collection Ref. Code : 1807-24-884-4

Customer Information----------

Name : ABING,MARCELINO G

Premise Address: M DELA CONCEPCIN ST PASIL

Billing Address: M DELA CONCEPCIN ST PASIL

TIN :

Metering Information----------

Meter No	:	506101 GS6	Pole No	:	1191541
Serial No	:	97696743	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15127
Period From	:	05-27-2017	Prev Rdg	:	14978
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.64
CURRENT BILL - JUNE 2017		1,694.31
TOTAL AMOUNT DUE		3,375.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,739.00

Your monthly electricity consumption chart

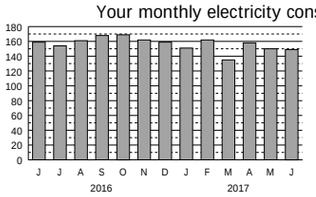

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.31		
Less : VAT	127.52		
Amount Net of VAT	1,566.79		
Less: BIR 2306	53.15		
BIR 2307	29.92	VATable Sales	1,484.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,483.72	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,611.24	TOTAL SALES	1,694.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792602772945

Collection Ref. Code : 1807-24-884-4

Account ID : 7924320000-7

Customer Name : ABING,MARCELINO G

Meter Number : 506101 GS6

Period : May 2017

Premise Address: M DELA CONCEPCIN ST PASIL

Billing Address: M DELA CONCEPCIN ST PASIL

TOTAL AMOUNT DUE : 3,375.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79243200007

BC21/101.0/10100/0/10/06-28-2017/52

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785054606430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386380

78520095064

Date : 06-28-2017

BC21/101.0/10110/0436901/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852009506-4

Collection Ref. Code : 1863-65-317-1

Customer Information----------

Name : TABERNERO,JEFF KARL BABATID

Premise Address: 74 M.DELA CONCEPCION STREET PASIL,CEBU CITY

Billing Address: 74 M.DELA CONCEPCION STREET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122572	Pole No	:	0436901
Serial No	:	40026491	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5051
Period From	:	05-27-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	444	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		106.40
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		441.70
CURRENT BILL - JUNE 2017		3,569.64
TOTAL AMOUNT DUE		7,348.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,795.00

Your monthly electricity consumption chart

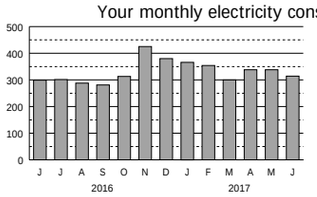

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.64		
Less : VAT	268.65		
Amount Net of VAT	3,300.99		
Less: BIR 2306	111.93		
BIR 2307	63.03	VATable Sales	3,127.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.05
Amount Due	3,126.03	VAT Zero Rated Sales	0.00
Add : VAT	268.65	VAT Amount	268.65
TOTAL AMOUNT DUE	3,394.68	TOTAL SALES	3,569.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10110/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785054606430

Collection Ref. Code : 1863-65-317-1

Account ID : 7852009506-4

Customer Name : TABERNERO,JEFF KARL BABATID

Meter Number : MTR1122572

Period : May 2017

Premise Address: 74 M.DELA CONCEPCION STREET PASIL,CEBU CITY

Billing Address: 74 M.DELA CONCEPCION STREET PASIL,CEBU CITY

TOTAL AMOUNT DUE : 7,348.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78520095064

BC21/101.0/10110/0/10/06-28-2017/52

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694558079488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390844

69483020173

Date : 06-28-2017

BC21/101.0/10200/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948302017-3

Collection Ref. Code : 1859-90-731-8

Customer Information----------

Name : PATOC,MA.CIELITO OCAROL

Premise Address: 78 M DELA CONCEPCION ST PASIL, CEBU CITY
Billing Address: 78 M DELA CONCEPCION ST PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050468	Pole No	:	0436915
Serial No	:	126813315	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3570
Period From	:	05-27-2017	Prev Rdg	:	3443
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.33
CURRENT BILL - JUNE 2017		1,440.81
TOTAL AMOUNT DUE		2,687.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,360.00

Your monthly electricity consumption chart

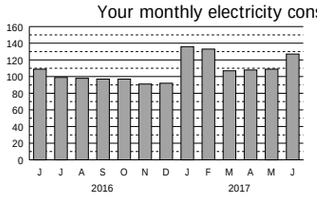

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.81		
Less : VAT	108.35		
Amount Net of VAT	1,332.46		
Less: BIR 2306	45.14		
BIR 2307	25.44	VATable Sales	1,262.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.98
Amount Due	1,261.88	VAT Zero Rated Sales	0.00
Add : VAT	108.35	VAT Amount	108.35
TOTAL AMOUNT DUE	1,370.23	TOTAL SALES	1,440.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694558079488

Collection Ref. Code : 1859-90-731-8
Account ID : 6948302017-3
Customer Name : PATOC,MA.CIELITO OCAROL
Meter Number : MTR1050468
Period : May 2017

Premise Address: 78 M DELA CONCEPCION ST PASIL, CEBU CITY
Billing Address: 78 M DELA CONCEPCION ST PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,687.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69483020173

BC21/101.0/10200/0/10/06-28-2017/52

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187673601054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387733

18744200009

Date : 06-28-2017

BC21/101.0/10400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874420000-9

Collection Ref. Code : 1833-82-230-7

Customer Information----------

Name : CENIZA,OLIVIA P TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506119 GS6	Pole No	:	1191541
Serial No	:	97667899	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25734
Period From	:	05-27-2017	Prev Rdg	:	25651
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 71.02
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.40
CURRENT BILL - JUNE 2017		838.75
TOTAL AMOUNT DUE		1,299.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 360.00

Your monthly electricity consumption chart

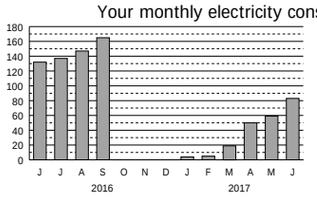

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.75		
Less : VAT	62.37		
Amount Net of VAT	776.38		
Less: BIR 2306	25.99		
BIR 2307	14.74	VATable Sales	731.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.03
Amount Due	735.65	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	798.02	TOTAL SALES	838.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187673601054

Collection Ref. Code : 1833-82-230-7

Account ID : 1874420000-9

Customer Name : CENIZA,OLIVIA P TM

Meter Number : 506119 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,299.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18744200009

BC21/101.0/10400/0/10/06-28-2017/52

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613943536005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384591

61309306688

Date : 06-28-2017

BC21/101.0/10401/0436901/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130930668-8

Collection Ref. Code : 1865-30-092-6

Customer Information----------

Name : HILARIA,CLIFTON BARCOMA

Premise Address: 9-33 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 9-33 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199331	Pole No	:	0436901
Serial No	:	40145308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	139
Period From	:	05-27-2017	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	598	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.71
CURRENT BILL - JUNE 2017		205.22
TOTAL AMOUNT DUE		300.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 20.00

Your monthly electricity consumption chart

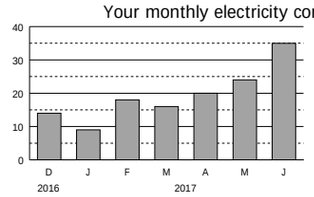

Avg Monthly Usage : 19.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.22		
Less : VAT	14.75		
Amount Net of VAT	190.47		
Less: BIR 2306	6.15		
BIR 2307	3.48	VATable Sales	172.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	180.84	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	195.59	TOTAL SALES	205.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10401/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613943536005

Collection Ref. Code : 1865-30-092-6
Account ID : 6130930668-8
Customer Name : HILARIA,CLIFTON BARCOMA
Meter Number : MTR1199331
Period : May 2017

Premise Address: 9-33 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 9-33 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 300.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61309306688

BC21/101.0/10401/0/10/06-28-2017/52

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038621179736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380091

03897620484

Date : 06-28-2017

BC21/101.0/10410/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389762048-4

Collection Ref. Code : 1851-81-119-2

Customer Information----------

Name : ESTAFIA,EVELYN PETECIO

Premise Address: 933 MAGSAYSAY ST. SUBA PASIL

Billing Address: 933 MAGSAYSAY ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	309665 GS6	Pole No	:	1191541
Serial No	:	43499936	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7134
Period From	:	05-27-2017	Prev Rdg	:	7075
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1018	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.64
CURRENT BILL - JUNE 2017		487.64
TOTAL AMOUNT DUE		1,474.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 810.00

Your monthly electricity consumption chart

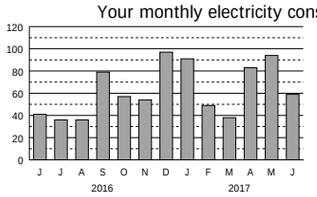

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.64		
Less : VAT	36.38		
Amount Net of VAT	451.26		
Less: BIR 2306	15.16		
BIR 2307	8.46	VATable Sales	420.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.26
Amount Due	427.64	VAT Zero Rated Sales	0.00
Add : VAT	36.38	VAT Amount	36.38
TOTAL AMOUNT DUE	464.02	TOTAL SALES	487.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10410/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038621179736

Collection Ref. Code : 1851-81-119-2

Account ID : 0389762048-4

Customer Name : ESTAFIA,EVELYN PETECIO

Meter Number : 309665 GS6

Period : May 2017

Premise Address: 933 MAGSAYSAY ST. SUBA PASIL

Billing Address: 933 MAGSAYSAY ST. SUBA PASIL

TOTAL AMOUNT DUE : 1,474.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03897620484

BC21/101.0/10410/0/10/06-28-2017/52

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733673266828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377834

73343200009

Date : 06-28-2017

BC21/101.0/10500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334320000-9

Collection Ref. Code : 1807-25-317-1

Customer Information----------

Name : AMAGOS,JUAN CAPT

Premise Address: M DELA CONCEPCION

Billing Address: M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506242 GS6	Pole No	:	1191541
Serial No	:	87473667	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8771
Period From	:	05-27-2017	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		69.73
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.99
CURRENT BILL - JUNE 2017		2,343.71
TOTAL AMOUNT DUE		4,819.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,105.00

Your monthly electricity consumption chart

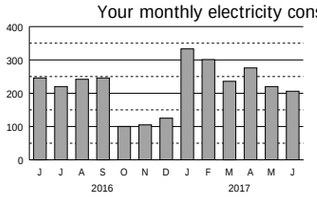

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.71		
Less : VAT	176.45		
Amount Net of VAT	2,167.26		
Less: BIR 2306	73.53		
BIR 2307	41.38	VATable Sales	2,053.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.54
Amount Due	2,052.35	VAT Zero Rated Sales	0.00
Add : VAT	176.45	VAT Amount	176.45
TOTAL AMOUNT DUE	2,228.80	TOTAL SALES	2,343.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733673266828

Collection Ref. Code : 1807-25-317-1

Account ID : 7334320000-9

Customer Name : AMAGOS,JUAN CAPT

Meter Number : 506242 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION

Billing Address: M DELA CONCEPCION

TOTAL AMOUNT DUE : 4,819.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73343200009

BC21/101.0/10500/0/10/06-28-2017/52

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122066862807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388074

12283200009

Date : 06-28-2017

BC21/101.0/10600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228320000-9

Collection Ref. Code : 1823-47-293-1

Customer Information----------

Name : AMAGOS,MENELEO C

Premise Address: 929 MAGSAYSAY ST SUBA CEBU CITY

Billing Address: 929 MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506213 GS6	Pole No	:	1191541
Serial No	:	68500401	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41479
Period From	:	05-27-2017	Prev Rdg	:	41341
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	410	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.47
CURRENT BILL - JUNE 2017		1,571.94
TOTAL AMOUNT DUE		3,231.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,770.00

Your monthly electricity consumption chart

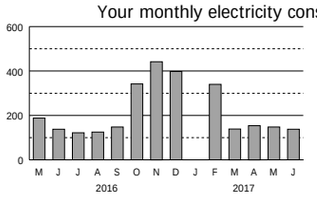

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.94		
Less : VAT	118.40		
Amount Net of VAT	1,453.54		
Less: BIR 2306	49.34		
BIR 2307	27.76	VATable Sales	1,377.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.07
Amount Due	1,376.44	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,494.84	TOTAL SALES	1,571.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122066862807

Collection Ref. Code : 1823-47-293-1

Account ID : 1228320000-9

Customer Name : AMAGOS,MENELEO C

Meter Number : 506213 GS6

Period : May 2017

Premise Address: 929 MAGSAYSAY ST SUBA CEBU CITY

Billing Address: 929 MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,231.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12283200009

BC21/101.0/10600/0/10/06-28-2017/52

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933531615131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393530

93343200007

Date : 06-28-2017

BC21/101.0/10700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334320000-7

Collection Ref. Code : 1807-25-323-6

Customer Information----------

Name : AVILA,CORAZON

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122536	Pole No	:	1191541
Serial No	:	40026633	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7283
Period From	:	05-27-2017	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		654.06
CURRENT BILL - JUNE 2017		5,280.62
TOTAL AMOUNT DUE		8,291.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,700.00

Your monthly electricity consumption chart

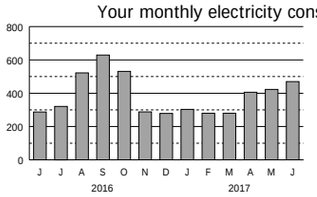

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.62		
Less : VAT	395.44		
Amount Net of VAT	4,885.18		
Less: BIR 2306	164.76		
BIR 2307	93.23	VATable Sales	4,626.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.62
Amount Due	4,627.19	VAT Zero Rated Sales	0.00
Add : VAT	395.44	VAT Amount	395.44
TOTAL AMOUNT DUE	5,022.63	TOTAL SALES	5,280.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933531615131

Collection Ref. Code : 1807-25-323-6

Account ID : 9334320000-7

Customer Name : AVILA,CORAZON

Meter Number : MTR1122536

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 8,291.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93343200007

BC21/101.0/10700/0/10/06-28-2017/52

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338921580223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380645

33855086071

Date : 06-28-2017

BC21/101.0/10790/0428612/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385508607-1

Collection Ref. Code : 3385-50-860-7

Customer Information----------

Name : INFANTE,MARGEM TISOY

Premise Address: 80 M. DELA CONCEPCION ST. SUBA, CEBU CITY

Billing Address: 80 M. DELA CONCEPCION ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122574	Pole No	:	0428612
Serial No	:	40025949	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1449
Period From	:	05-27-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	598	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		371.23
CURRENT BILL - JUNE 2017		2,999.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,555.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,231.00

Your monthly electricity consumption chart

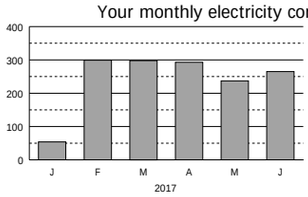

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.18		
Less : VAT	225.27		
Amount Net of VAT	2,773.91		
Less: BIR 2306	93.86		
BIR 2307	52.95	VATable Sales	2,627.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.96
Amount Due	2,627.10	VAT Zero Rated Sales	0.00
Add : VAT	225.27	VAT Amount	225.27
TOTAL AMOUNT DUE	2,852.37	TOTAL SALES	2,999.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10790/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338921580223

Collection Ref. Code : 3385-50-860-7

Account ID : 3385508607-1

Customer Name : INFANTE,MARGEM TISOY

Meter Number : MTR1122574

Period : May 2017

Premise Address: 80 M. DELA CONCEPCION ST. SUBA, CEBU CITY

Billing Address: 80 M. DELA CONCEPCION ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,555.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33855086071

BC21/101.0/10790/0/10/06-28-2017/52

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770443782758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379512

77064200007

Date : 06-28-2017

BC21/101.0/10900/0250212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706420000-7

Collection Ref. Code : 1835-50-176-1

Customer Information----------

Name : ABELLAR,ALMA V TM

Premise Address: M DELA CONCEPCION PASIL

Billing Address: M DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	507650 GS6	Pole No	:	0250212
Serial No	:	61073238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10551
Period From	:	05-27-2017	Prev Rdg	:	10445
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.92
CURRENT BILL - JUNE 2017		1,203.43
TOTAL AMOUNT DUE		2,242.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,622.00

Your monthly electricity consumption chart

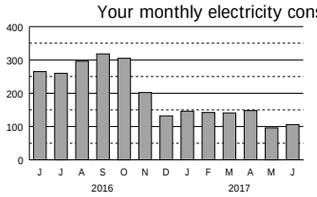

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.43		
Less : VAT	90.51		
Amount Net of VAT	1,112.92		
Less: BIR 2306	37.72		
BIR 2307	21.25	VATable Sales	1,054.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	1,053.95	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,144.46	TOTAL SALES	1,203.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/10900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770443782758

Collection Ref. Code : 1835-50-176-1

Account ID : 7706420000-7

Customer Name : ABELLAR,ALMA V TM

Meter Number : 507650 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION PASIL

Billing Address: M DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 2,242.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77064200007

BC21/101.0/10900/0/10/06-28-2017/52

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029555822843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392033

02921804585

Date : 06-28-2017

BC21/101.0/11010/0250212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292180458-5

Collection Ref. Code : 1857-74-815-8

Customer Information----------

Name : BARONG,GEMMA ABAY

Premise Address: M.DELA CONCEPCION ST. PASIL, CEBU CITY

Billing Address: M.DELA CONCEPCION ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6272 EIS6	Pole No	:	0250212
Serial No	:	32245439	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10704
Period From	:	05-27-2017	Prev Rdg	:	10401
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		425.18
CURRENT BILL - JUNE 2017		3,435.42
TOTAL AMOUNT DUE		6,666.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,212.00

Your monthly electricity consumption chart

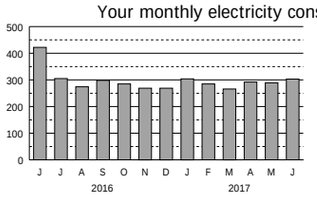

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.42		
Less : VAT	258.25		
Amount Net of VAT	3,177.17		
Less: BIR 2306	107.61		
BIR 2307	60.66	VATable Sales	3,010.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.93
Amount Due	3,008.90	VAT Zero Rated Sales	0.00
Add : VAT	258.25	VAT Amount	258.25
TOTAL AMOUNT DUE	3,267.15	TOTAL SALES	3,435.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11010/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029555822843

Collection Ref. Code : 1857-74-815-8

Account ID : 0292180458-5

Customer Name : BARONG,GEMMA ABAY

Meter Number : 6272 EIS6

Period : May 2017

Premise Address: M.DELA CONCEPCION ST. PASIL, CEBU CITY

Billing Address: M.DELA CONCEPCION ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,666.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02921804585

BC21/101.0/11010/0/10/06-28-2017/52

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823646358615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390049

82370172593

Date : 06-28-2017

BC21/101.0/11210/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237017259-3

Collection Ref. Code : 1861-80-545-4

Customer Information----------

Name : JACA,ROSE EJARES

Premise Address: 90 M DELA CONCEPCION ST. PASIL, CEBU CITY

Billing Address: 90 M DELA CONCEPCION ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132620	Pole No	:	0250191
Serial No	:	40094378	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3203
Period From	:	05-27-2017	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.31
CURRENT BILL - JUNE 2017		1,150.48
TOTAL AMOUNT DUE		2,298.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,370.00

Your monthly electricity consumption chart

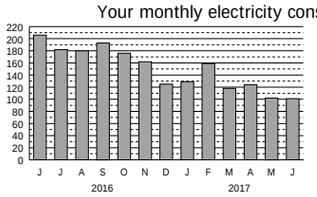

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.48		
Less : VAT	86.64		
Amount Net of VAT	1,063.84		
Less: BIR 2306	36.10		
BIR 2307	20.31	VATable Sales	1,008.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,007.43	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,094.07	TOTAL SALES	1,150.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11210/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823646358615

Collection Ref. Code : 1861-80-545-4

Account ID : 8237017259-3

Customer Name : JACA,ROSE EJARES

Meter Number : MTR1132620

Period : May 2017

Premise Address: 90 M DELA CONCEPCION ST. PASIL, CEBU CITY

Billing Address: 90 M DELA CONCEPCION ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,298.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82370172593

BC21/101.0/11210/0/10/06-28-2017/52

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116728399798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385146

11604200003

Date : 06-28-2017

BC21/101.0/11310/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160420000-3

Collection Ref. Code : 1839-33-986-1

Customer Information----------

Name : ABANO,MARCIANA ARONG

Premise Address: M DELA CONCEPCION PASIL ,CEBU CITY

Billing Address: M DELA CONCEPCION PASIL ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194615	Pole No	:	0436943
Serial No	:	40140592	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	469
Period From	:	05-27-2017	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 435.50	8.71
Sub-Total		19.02
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.00
CURRENT BILL - JUNE 2017		1,178.73
TOTAL AMOUNT DUE		1,614.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 706.00

Your monthly electricity consumption chart

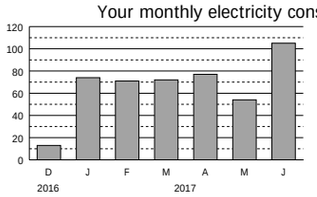

Avg Monthly Usage : 66.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.73		
Less : VAT	88.23		
Amount Net of VAT	1,090.50		
Less: BIR 2306	36.77		
BIR 2307	20.81	VATable Sales	1,032.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.77
Amount Due	1,032.92	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,121.15	TOTAL SALES	1,178.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11310/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116728399798

Collection Ref. Code : 1839-33-986-1

Account ID : 1160420000-3

Customer Name : ABANO,MARCIANA ARONG

Meter Number : MTR1194615

Period : May 2017

Premise Address: M DELA CONCEPCION PASIL ,CEBU CITY

Billing Address: M DELA CONCEPCION PASIL ,CEBU CITY

TOTAL AMOUNT DUE : 1,614.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11604200003

BC21/101.0/11310/0/10/06-28-2017/52

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009002522974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382267

00926929050

Date : 06-28-2017

BC21/101.0/11400/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092692905-0

Collection Ref. Code : 1853-64-092-1

Customer Information----------

Name : ABAPO,MA.VENUS YBANEZ

Premise Address: M.DELA CONCEPCION SUBA,CEBU

Billing Address: M.DELA CONCEPCION SUBA,CEBU

TIN :

Metering Information----------

Meter No	:	555726 GS6	Pole No	:	0250191
Serial No	:	58517464	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11123
Period From	:	05-27-2017	Prev Rdg	:	10689
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,233.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		127.26
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		607.72
CURRENT BILL - JUNE 2017		4,909.33
TOTAL AMOUNT DUE		9,142.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,568.00

Your monthly electricity consumption chart

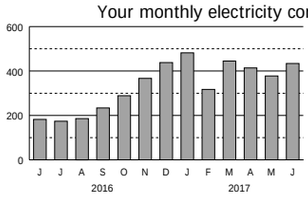

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.33		
Less : VAT	368.69		
Amount Net of VAT	4,540.64		
Less: BIR 2306	153.62		
BIR 2307	86.68	VATable Sales	4,301.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.03
Amount Due	4,300.34	VAT Zero Rated Sales	0.00
Add : VAT	368.69	VAT Amount	368.69
TOTAL AMOUNT DUE	4,669.03	TOTAL SALES	4,909.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009002522974

Collection Ref. Code : 1853-64-092-1

Account ID : 0092692905-0

Customer Name : ABAPO,MA.VENUS YBANEZ

Meter Number : 555726 GS6

Period : May 2017

Premise Address: M.DELA CONCEPCION SUBA,CEBU

Billing Address: M.DELA CONCEPCION SUBA,CEBU

TOTAL AMOUNT DUE : 9,142.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00926929050 BC21/101.0/11400/0/10/06-28-2017/52 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279126150700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383468

27999652186

Date : 06-28-2017

BC21/101.0/11610/0428612/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799965218-6

Collection Ref. Code : 1859-96-851-1

Customer Information----------

Name : LUPIAN,MARIA TERESA ABELLANA

Premise Address: 57 GARFIELD SUBA, CEBU CITY
Billing Address: 57 GARFIELD SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122538	Pole No	:	0428612
Serial No	:	40027264	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8729
Period From	:	05-27-2017	Prev Rdg	:	8281
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:		Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,569.00	131.38
Sub-Total		175.36
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		632.92
CURRENT BILL - JUNE 2017		5,117.13
Debit Adjustments		5,172.00
TOTAL AMOUNT DUE		11,686.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,172.00

Your monthly electricity consumption chart

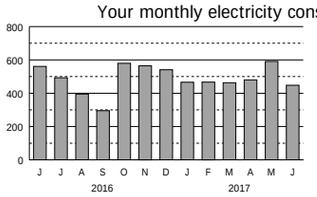

Avg Monthly Usage : 488.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.13		
Less : VAT	385.87		
Amount Net of VAT	4,731.26		
Less: BIR 2306	160.78		
BIR 2307	90.36	VATable Sales	4,484.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.05
Amount Due	4,480.12	VAT Zero Rated Sales	0.00
Add : VAT	385.87	VAT Amount	385.87
TOTAL AMOUNT DUE	4,865.99	TOTAL SALES	5,117.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11610/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279126150700

Collection Ref. Code : 1859-96-851-1
Account ID : 2799965218-6
Customer Name : LUPIAN,MARIA TERESA ABELLANA
Meter Number : MTR1122538
Period : May 2017

Premise Address: 57 GARFIELD SUBA, CEBU CITY
Billing Address: 57 GARFIELD SUBA, CEBU CITY

TOTAL AMOUNT DUE : 11,686.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27999652186

BC21/101.0/11610/0/10/06-28-2017/52

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641132991878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381581

64173200003

Date : 06-28-2017

BC21/101.0/11700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417320000-3

Collection Ref. Code : 1823-36-812-3

Customer Information----------

Name : CEDENO,JACINTO R

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1130879	Pole No	:	1191541
Serial No	:	40026377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4204
Period From	:	05-27-2017	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		329.96
CURRENT BILL - JUNE 2017		2,666.44
TOTAL AMOUNT DUE		5,207.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,606.00

Your monthly electricity consumption chart

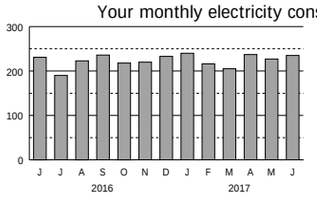

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.44		
Less : VAT	200.49		
Amount Net of VAT	2,465.95		
Less: BIR 2306	83.54		
BIR 2307	47.08	VATable Sales	2,336.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.47
Amount Due	2,335.33	VAT Zero Rated Sales	0.00
Add : VAT	200.49	VAT Amount	200.49
TOTAL AMOUNT DUE	2,535.82	TOTAL SALES	2,666.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641132991878

Collection Ref. Code : 1823-36-812-3

Account ID : 6417320000-3

Customer Name : CEDENO,JACINTO R

Meter Number : MTR1130879

Period : May 2017

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 5,207.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64173200003

BC21/101.0/11700/0/10/06-28-2017/52

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923377341486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389101

92305200005

Date : 06-28-2017

BC21/101.0/11800/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230520000-5

Collection Ref. Code : 1841-53-980-5

Customer Information----------

Name : SIBONGHANOY,JULIAN B

Premise Address: 9-3 ANDRES BORRES ST. SUBA CEBU CITY

Billing Address: 9-3 ANDRES BORRES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122530	Pole No	:	1191541
Serial No	:	40025739	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8124
Period From	:	05-27-2017	Prev Rdg	:	7349
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	580	Billed kWh	:	775

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,646.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,297.22
Transmission Charge	0.7002/kWh	542.66
System Loss Charge	0.812/kWh	629.30
Sub-Total		5,469.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,646.00	152.92
Sub-Total		229.00
Government Charges		
Franchise Tax - Local		59.40
Value Added Tax		
Generation		307.06
Transmission		12.35
System Loss		40.84
Distribution		266.70
Others		34.61
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,090.18
CURRENT BILL - JUNE 2017		9,010.88
Debit Adjustments		20.67
TOTAL AMOUNT DUE		16,677.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,023.00

Your monthly electricity consumption chart

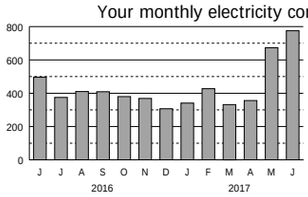

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,010.88		
Less : VAT	661.56		
Amount Net of VAT	8,349.32		
Less: BIR 2306	275.67		
BIR 2307	159.60	VATable Sales	7,920.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.62
Amount Due	7,914.05	VAT Zero Rated Sales	0.00
Add : VAT	661.56	VAT Amount	661.56
TOTAL AMOUNT DUE	8,575.61	TOTAL SALES	9,010.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923377341486

Collection Ref. Code : 1841-53-980-5

Account ID : 9230520000-5

Customer Name : SIBONGHANOY,JULIAN B

Meter Number : MTR1122530

Period : May 2017

Premise Address: 9-3 ANDRES BORRES ST. SUBA CEBU CITY

Billing Address: 9-3 ANDRES BORRES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 16,677.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92305200005

BC21/101.0/11800/0/10/06-28-2017/52

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715646085378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384903

71596283714

Date : 06-28-2017

BC21/101.0/11810/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159628371-4

Collection Ref. Code : 1859-78-317-1

Customer Information----------

Name : CRUZ,MARY ERIKA SIBONGHANOY

Premise Address: 93 A BORRES ST. BRGY.SUBA,CEBU

Billing Address: 93 A BORRES ST. BRGY.SUBA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1122531	Pole No	:	0428556
Serial No	:	40025338	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2882
Period From	:	05-27-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		136.17
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		497.23
CURRENT BILL - JUNE 2017		4,019.99
TOTAL AMOUNT DUE		9,100.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,510.00

Your monthly electricity consumption chart

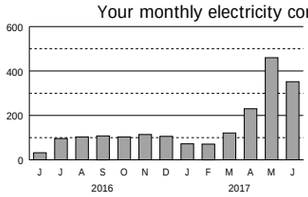

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.99		
Less : VAT	303.11		
Amount Net of VAT	3,716.88		
Less: BIR 2306	126.32		
BIR 2307	70.98	VATable Sales	3,522.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.12
Amount Due	3,519.58	VAT Zero Rated Sales	0.00
Add : VAT	303.11	VAT Amount	303.11
TOTAL AMOUNT DUE	3,822.69	TOTAL SALES	4,019.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11810/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715646085378

Collection Ref. Code : 1859-78-317-1

Account ID : 7159628371-4

Customer Name : CRUZ,MARY ERIKA SIBONGHANOY

Meter Number : MTR1122531

Period : May 2017

Premise Address: 93 A BORRES ST. BRGY.SUBA,CEBU

Billing Address: 93 A BORRES ST. BRGY.SUBA,CEBU

TOTAL AMOUNT DUE : 9,100.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71596283714

BC21/101.0/11810/0/10/06-28-2017/52

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054101061556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387933

05442200001

Date : 06-28-2017

BC21/101.0/11900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544220000-1

Collection Ref. Code : 1841-27-284-1

Customer Information----------

Name : PACA,GALILEO P

Premise Address: 9-3 GARFIELD ST. SUBA CEBU CITY

Billing Address: 9-3 GARFIELD ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122532	Pole No	:	1191541
Serial No	:	40025835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6782
Period From	:	05-27-2017	Prev Rdg	:	6363
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	745	Billed kWh	:	419

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,404.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.7002/kWh	293.38
System Loss Charge	0.812/kWh	340.23
Sub-Total		2,956.88
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,105.00	82.10
Sub-Total		123.23
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		166.01
Transmission		6.68
System Loss		22.08
Distribution		144.47
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		589.62
CURRENT BILL - JUNE 2017		4,873.61
Debit Adjustments		2,701.00
TOTAL AMOUNT DUE		8,978.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,701.00

Your monthly electricity consumption chart

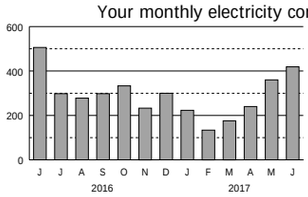

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.61		
Less : VAT	357.88		
Amount Net of VAT	4,515.73		
Less: BIR 2306	149.13		
BIR 2307	86.32	VATable Sales	4,283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.74
Amount Due	4,280.28	VAT Zero Rated Sales	0.00
Add : VAT	357.88	VAT Amount	357.88
TOTAL AMOUNT DUE	4,638.16	TOTAL SALES	4,873.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/11900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054101061556

Collection Ref. Code : 1841-27-284-1

Account ID : 0544220000-1

Customer Name : PACA,GALILEO P

Meter Number : MTR1122532

Period : May 2017

Premise Address: 9-3 GARFIELD ST. SUBA CEBU CITY

Billing Address: 9-3 GARFIELD ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,978.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05442200001 BC21/101.0/11900/0/10/06-28-2017/52 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734481189678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378088

73443200008

Date : 06-28-2017

BC21/101.0/12100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344320000-8

Collection Ref. Code : 1807-36-308-2

Customer Information----------

Name : ABANO,RICARDA

Premise Address: GARFIELD NR COR
Billing Address: GARFIELD NR COR

TIN :

Metering Information----------

Meter No	:	MTR1122526	Pole No	:	1191541
Serial No	:	40024055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15940
Period From	:	05-27-2017	Prev Rdg	:	15246
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	350	Billed kWh	:	694

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,025.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,848.09
Transmission Charge	0.3752/kWh	260.39
System Loss Charge	0.8255/kWh	572.90
Sub-Total		4,681.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,027.00	120.54
Sub-Total		188.67
Government Charges		
Franchise Tax - Local		51.46
Value Added Tax		
Generation		274.96
Transmission		6.11
System Loss		38.60
Distribution		238.89
Others		28.82
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		969.47
CURRENT BILL - JUNE 2017		7,830.27
TOTAL AMOUNT DUE		13,855.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 6,690.00

Your monthly electricity consumption chart

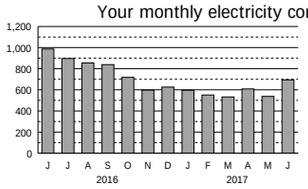

Avg Monthly Usage : 695.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,830.27		
Less : VAT	587.38		
Amount Net of VAT	7,242.89		
Less: BIR 2306	244.75		
BIR 2307	138.25	VATable Sales	6,860.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.09
Amount Due	6,859.89	VAT Zero Rated Sales	0.00
Add : VAT	587.38	VAT Amount	587.38
TOTAL AMOUNT DUE	7,447.27	TOTAL SALES	7,830.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734481189678

Collection Ref. Code : 1807-36-308-2
Account ID : 7344320000-8
Customer Name : ABANO,RICARDA
Meter Number : MTR1122526
Period : May 2017

Premise Address: GARFIELD NR COR
Billing Address: GARFIELD NR COR

TOTAL AMOUNT DUE : 13,855.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73443200008

BC21/101.0/12100/0/10/06-28-2017/52

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394930819532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390308

39493200008

Date : 06-28-2017

BC21/101.0/12300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949320000-8

Collection Ref. Code : 1823-88-395-8

Customer Information----------

Name : OCANA,WARREN A

Premise Address: MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122542	Pole No	:	1191541
Serial No	:	40025098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2620
Period From	:	05-27-2017	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.71
CURRENT BILL - JUNE 2017		1,476.47
TOTAL AMOUNT DUE		2,798.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,290.00

Your monthly electricity consumption chart

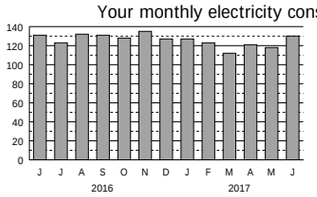

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.47		
Less : VAT	111.08		
Amount Net of VAT	1,365.39		
Less: BIR 2306	46.30		
BIR 2307	26.07	VATable Sales	1,293.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.63
Amount Due	1,293.02	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,404.10	TOTAL SALES	1,476.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394930819532

Collection Ref. Code : 1823-88-395-8
Account ID : 3949320000-8
Customer Name : OCANA,WARREN A
Meter Number : MTR1122542
Period : May 2017

Premise Address: MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,798.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39493200008

BC21/101.0/12300/0/10/06-28-2017/52

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224994435997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388677

22414200000

Date : 06-28-2017

BC21/101.0/12500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241420000-0

Collection Ref. Code : 1809-94-179-2

Customer Information----------

Name : BOLIVAR,RAUL TM A.

Premise Address: MAGSAYSAY ST Cebu City
Billing Address: MAGSAYSAY ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1122563	Pole No	:	1191541
Serial No	:	40024942	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1665
Period From	:	05-27-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 122.66
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.60
CURRENT BILL - JUNE 2017		628.80
TOTAL AMOUNT DUE		1,174.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 547.00

Your monthly electricity consumption chart

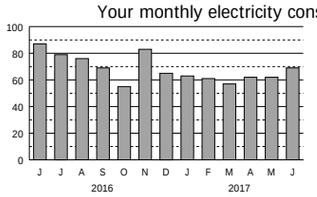

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.80		
Less : VAT	46.64		
Amount Net of VAT	582.16		
Less: BIR 2306	19.43		
BIR 2307	10.99	VATable Sales	545.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	551.74	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	598.38	TOTAL SALES	628.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224994435997

Collection Ref. Code : 1809-94-179-2
Account ID : 2241420000-0
Customer Name : BOLIVAR,RAUL TM A.
Meter Number : MTR1122563
Period : May 2017

Premise Address: MAGSAYSAY ST Cebu City
Billing Address: MAGSAYSAY ST Cebu City

TOTAL AMOUNT DUE : 1,174.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22414200000

BC21/101.0/12500/0/10/06-28-2017/52

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993845507188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392279

99360178026

Date : 06-28-2017

BC21/101.0/12801/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936017802-6

Collection Ref. Code : 1859-74-923-2

Customer Information----------

Name : UY,MARK JETREY GONZALES

Premise Address: 45 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: 45 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130862	Pole No	:	1191541
Serial No	:	40025594	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2999
Period From	:	05-27-2017	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 96.01
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.91
CURRENT BILL - JUNE 2017		712.80
TOTAL AMOUNT DUE		1,281.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,500.00

Your monthly electricity consumption chart

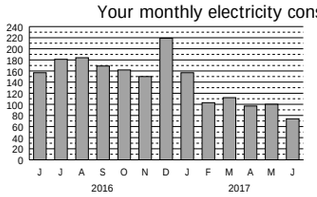

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.80		
Less : VAT	52.99		
Amount Net of VAT	659.81		
Less: BIR 2306	22.09		
BIR 2307	12.49	VATable Sales	619.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	625.23	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	678.22	TOTAL SALES	712.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12801/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993845507188

Collection Ref. Code : 1859-74-923-2

Account ID : 9936017802-6

Customer Name : UY,MARK JETREY GONZALES

Meter Number : MTR1130862

Period : May 2017

Premise Address: 45 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: 45 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,281.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99360178026

BC21/101.0/12801/0/10/06-28-2017/52

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944543144435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384621

94424200007

Date : 06-28-2017

BC21/101.0/12900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442420000-7

Collection Ref. Code : 1833-36-185-7

Customer Information----------

Name : OCANA,VIOLETA O TM

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122539	Pole No	:	1191541
Serial No	:	40026517	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3931
Period From	:	05-27-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		188.12
CURRENT BILL - JUNE 2017		1,521.06
TOTAL AMOUNT DUE		3,380.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,915.00

Your monthly electricity consumption chart

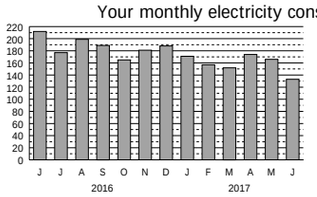

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.06		
Less : VAT	114.75		
Amount Net of VAT	1,406.31		
Less: BIR 2306	47.81		
BIR 2307	26.86	VATable Sales	1,332.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.37
Amount Due	1,331.64	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,446.39	TOTAL SALES	1,521.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944543144435

Collection Ref. Code : 1833-36-185-7
Account ID : 9442420000-7
Customer Name : OCANA,VIOLETA O TM
Meter Number : MTR1122539
Period : May 2017

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TOTAL AMOUNT DUE : 3,380.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94424200007

BC21/101.0/12900/0/10/06-28-2017/52

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496514052606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391701

49649971519

Date : 06-28-2017

BC21/101.0/12910/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964997151-9

Collection Ref. Code : 1853-33-413-8

Customer Information----------

Name : TAMPUS,RECEAL IGNACIO

Premise Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122566	Pole No	:	1191541
Serial No	:	40025234	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1733
Period From	:	05-27-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 27.82
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.93
CURRENT BILL - JUNE 2017		1,072.79
TOTAL AMOUNT DUE		2,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 966.00

Your monthly electricity consumption chart

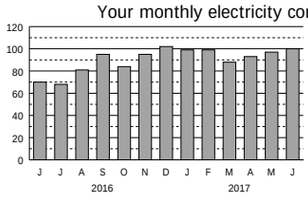

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.79		
Less : VAT	80.26		
Amount Net of VAT	992.53		
Less: BIR 2306	33.44		
BIR 2307	18.90	VATable Sales	937.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	940.19	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,020.45	TOTAL SALES	1,072.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12910/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496514052606

Collection Ref. Code : 1853-33-413-8

Account ID : 4964997151-9

Customer Name : TAMPUS,RECEAL IGNACIO

Meter Number : MTR1122566

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,095.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49649971519

BC21/101.0/12910/0/10/06-28-2017/52

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962263222136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393705

9621027043

Date : 06-28-2017

BC21/101.0/13120/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621027043-3

Collection Ref. Code : 1863-18-641-7

Customer Information----------

Name : LEYSON,CHRISTOPHER LEO FLORES

Premise Address: MAGASAYSAY ST. SUBA PASIL,CEBU CITY
Billing Address: MAGASAYSAY ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127035	Pole No	:	0436880
Serial No	:	40079701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2344
Period From	:	05-27-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	590	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.93
CURRENT BILL - JUNE 2017		1,615.83
TOTAL AMOUNT DUE		3,255.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,836.00

Your monthly electricity consumption chart

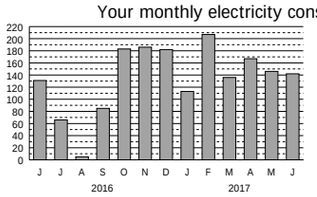

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.83		
Less : VAT	121.66		
Amount Net of VAT	1,494.17		
Less: BIR 2306	50.69		
BIR 2307	28.53	VATable Sales	1,415.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,414.95	VAT Zero Rated Sales	0.00
Add : VAT	121.66	VAT Amount	121.66
TOTAL AMOUNT DUE	1,536.61	TOTAL SALES	1,615.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13120/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962263222136

Collection Ref. Code : 1863-18-641-7
Account ID : 9621027043-3
Customer Name : LEYSON,CHRISTOPHER LEO FLORES
Meter Number : MTR1127035
Period : May 2017

Premise Address: MAGASAYSAY ST. SUBA PASIL,CEBU CITY
Billing Address: MAGASAYSAY ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,255.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9621027043 BC21/101.0/13120/0/10/06-28-2017/52 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633271284429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377802

63343200000

Date : 06-28-2017

BC21/101.0/13200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334320000-0

Collection Ref. Code : 1807-25-314-7

Customer Information----------

Name : SIBONGHANOY,RODOLFO

Premise Address: COR GARFLD MAGSYSY C/O ROMEO OYAO

Billing Address: COR GARFLD MAGSYSY C/O ROMEO OYAO

TIN :

Metering Information----------

Meter No	:	506080 GS6	Pole No	:	1191541
Serial No	:	84820551	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4305
Period From	:	05-27-2017	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.53
CURRENT BILL - JUNE 2017		457.05
TOTAL AMOUNT DUE		1,128.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 463.00

Your monthly electricity consumption chart

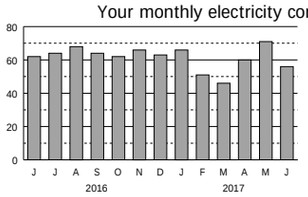

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.05		
Less : VAT	33.91		
Amount Net of VAT	423.14		
Less: BIR 2306	14.14		
BIR 2307	7.93	VATable Sales	393.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	401.07	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	434.98	TOTAL SALES	457.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633271284429

Collection Ref. Code : 1807-25-314-7

Account ID : 6334320000-0

Customer Name : SIBONGHANOY,RODOLFO

Meter Number : 506080 GS6

Period : May 2017

Premise Address: COR GARFLD MAGSYSY C/O ROMEO OYAO

Billing Address: COR GARFLD MAGSYSY C/O ROMEO OYAO

TOTAL AMOUNT DUE : 1,128.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63343200000

BC21/101.0/13200/0/10/06-28-2017/52

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217412813075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385550

21772914491

Date : 06-28-2017

BC21/101.0/13210/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177291449-1

Collection Ref. Code : 1857-62-929-9

Customer Information----------

Name : REPALDA,ADEL PATIGDAS

Premise Address: BLK 3 MAGSAYSAY SUBA, CEBU CITY
Billing Address: BLK 3 MAGSAYSAY SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4620 EIS6	Pole No	:	1191541
Serial No	:	83296549	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11724
Period From	:	05-27-2017	Prev Rdg	:	11349
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	236	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		117.21
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		526.11
CURRENT BILL - JUNE 2017		4,250.88
TOTAL AMOUNT DUE		8,271.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 6,960.00

Your monthly electricity consumption chart

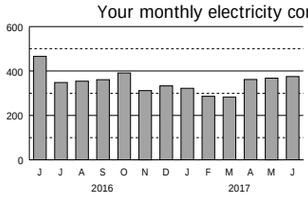

Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.88		
Less : VAT	319.51		
Amount Net of VAT	3,931.37		
Less: BIR 2306	133.14		
BIR 2307	75.05	VATable Sales	3,724.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.60
Amount Due	3,723.18	VAT Zero Rated Sales	0.00
Add : VAT	319.51	VAT Amount	319.51
TOTAL AMOUNT DUE	4,042.69	TOTAL SALES	4,250.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13210/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217412813075

Collection Ref. Code : 1857-62-929-9
Account ID : 2177291449-1
Customer Name : REPALDA,ADEL PATIGDAS
Meter Number : 4620 EIS6
Period : May 2017

Premise Address: BLK 3 MAGSAYSAY SUBA, CEBU CITY
Billing Address: BLK 3 MAGSAYSAY SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,271.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21772914491

BC21/101.0/13210/0/10/06-28-2017/52

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380998916950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384188

38064546989

Date : 06-28-2017

BC21/101.0/13300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806454698-9

Collection Ref. Code : 1853-36-986-1

Customer Information----------

Name : DE LOS SANTOS,RONILO REYES

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545497 GS6	Pole No	:	1191541
Serial No	:	71506191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9336
Period From	:	05-27-2017	Prev Rdg	:	9227
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.55
CURRENT BILL - JUNE 2017		1,241.07
TOTAL AMOUNT DUE		2,474.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,268.00

Your monthly electricity consumption chart

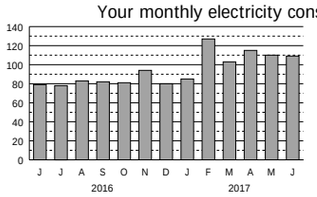

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.07		
Less : VAT	93.46		
Amount Net of VAT	1,147.61		
Less: BIR 2306	38.95		
BIR 2307	21.91	VATable Sales	1,087.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.09
Amount Due	1,086.75	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,180.21	TOTAL SALES	1,241.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380998916950

Collection Ref. Code : 1853-36-986-1

Account ID : 3806454698-9

Customer Name : DE LOS SANTOS,RONILO REYES

Meter Number : 545497 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,474.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38064546989

BC21/101.0/13300/0/10/06-28-2017/52

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533269087910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377804

53343200001

Date : 06-28-2017

BC21/101.0/13400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334320000-1

Collection Ref. Code : 1807-25-311-2

Customer Information----------

Name : SANTOS,JESUS DELOS

Premise Address: MAGSAYSAY NR COR

Billing Address: MAGSAYSAY NR COR

TIN :

Metering Information----------

Meter No	:	MTR1168894	Pole No	:	1191541
Serial No	:	85061326	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2239
Period From	:	05-27-2017	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.20
CURRENT BILL - JUNE 2017		2,199.42
TOTAL AMOUNT DUE		4,172.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,320.00

Your monthly electricity consumption chart

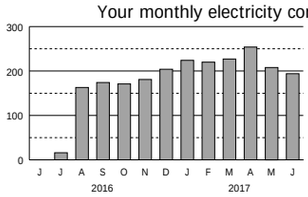

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.42		
Less : VAT	165.32		
Amount Net of VAT	2,034.10		
Less: BIR 2306	68.89		
BIR 2307	38.83	VATable Sales	1,927.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.88
Amount Due	1,926.38	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,091.70	TOTAL SALES	2,199.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533269087910

Collection Ref. Code : 1807-25-311-2

Account ID : 5334320000-1

Customer Name : SANTOS,JESUS DELOS

Meter Number : MTR1168894

Period : May 2017

Premise Address: MAGSAYSAY NR COR

Billing Address: MAGSAYSAY NR COR

TOTAL AMOUNT DUE : 4,172.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53343200001 BC21/101.0/13400/0/10/06-28-2017/52 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933058496480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393513

93383200008

Date : 06-28-2017

BC21/101.0/13500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338320000-8

Collection Ref. Code : 1823-59-797-1

Customer Information----------

Name : GARCIA,MARILOU B

Premise Address: 42 MAGSAYSAY ST SUBA PASIL CEBU CITY

Billing Address: 42 MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506244 GS6	Pole No	:	1191541
Serial No	:	25052017	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8640
Period From	:	05-27-2017	Prev Rdg	:	8555
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 69.78
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.33
CURRENT BILL - JUNE 2017		862.13
TOTAL AMOUNT DUE		1,481.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 941.00

Your monthly electricity consumption chart

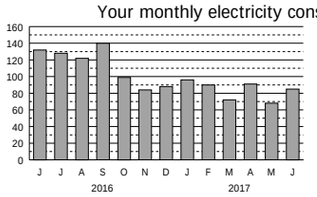

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.13		
Less : VAT	64.20		
Amount Net of VAT	797.93		
Less: BIR 2306	26.73		
BIR 2307	15.15	VATable Sales	751.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	756.05	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	820.25	TOTAL SALES	862.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933058496480

Collection Ref. Code : 1823-59-797-1

Account ID : 9338320000-8

Customer Name : GARCIA,MARILOU B

Meter Number : 506244 GS6

Period : May 2017

Premise Address: 42 MAGSAYSAY ST SUBA PASIL CEBU CITY

Billing Address: 42 MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,481.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93383200008

BC21/101.0/13500/0/10/06-28-2017/52

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792117026665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390133

79298215249

Date : 06-28-2017

BC21/101.0/13700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929821524-9

Collection Ref. Code : 1853-62-602-3

Customer Information----------

Name : MOHAMMAD SAID,GWENDOLYN GALLEGO

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	566442 GS6	Pole No	:	1191541
Serial No	:	65938790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3900
Period From	:	05-27-2017	Prev Rdg	:	3765
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.58
CURRENT BILL - JUNE 2017		1,540.75
TOTAL AMOUNT DUE		3,291.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,470.00

Your monthly electricity consumption chart

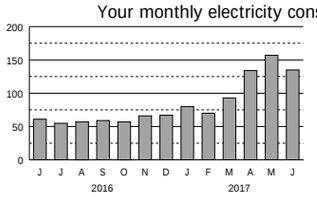

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.75		
Less : VAT	116.14		
Amount Net of VAT	1,424.61		
Less: BIR 2306	48.38		
BIR 2307	27.21	VATable Sales	1,350.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.44
Amount Due	1,349.02	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,465.16	TOTAL SALES	1,540.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792117026665

Collection Ref. Code : 1853-62-602-3

Account ID : 7929821524-9

Customer Name : MOHAMMAD SAID,GWENDOLYN GALLEGO

Meter Number : 566442 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 3,291.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79298215249

BC21/101.0/13700/0/10/06-28-2017/52

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848892638646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386416

84822200006

Date : 06-28-2017

BC21/101.0/13800/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482220000-6

Collection Ref. Code : 1811-49-980-5

Customer Information----------

Name : ANTIA,ELIZABETH TM R.

Premise Address: MAGSAYSAY ST. PASIL C/O GEMMA R. MEMBRALLOS

Billing Address: MAGSAYSAY ST. PASIL C/O GEMMA R. MEMBRALLOS

TIN :

Metering Information----------

Meter No	:	506245 GS6	Pole No	:	1191541
Serial No	:	85117514	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6769
Period From	:	05-27-2017	Prev Rdg	:	6627
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.57
CURRENT BILL - JUNE 2017		1,612.62
TOTAL AMOUNT DUE		3,109.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,303.00

Your monthly electricity consumption chart

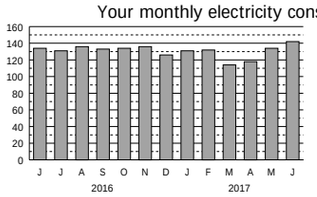

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.62		
Less : VAT	121.32		
Amount Net of VAT	1,491.30		
Less: BIR 2306	50.55		
BIR 2307	28.47	VATable Sales	1,413.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,412.28	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,533.60	TOTAL SALES	1,612.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848892638646

Collection Ref. Code : 1811-49-980-5

Account ID : 8482220000-6

Customer Name : ANTIA,ELIZABETH TM R.

Meter Number : 506245 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL C/O GEMMA R. MEMBRALLOS

Billing Address: MAGSAYSAY ST. PASIL C/O GEMMA R. MEMBRALLOS

TOTAL AMOUNT DUE : 3,109.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84822200006

BC21/101.0/13800/0/10/06-28-2017/52

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535849765610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378908

53509150529

Date : 06-28-2017

BC21/101.0/13900/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350915052-9

Collection Ref. Code : 1853-58-137-2

Customer Information----------

Name : VELEZ,DIOBENCIO MIASCO

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553752 GS6	Pole No	:	0436880
Serial No	:	61257616	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4077
Period From	:	05-27-2017	Prev Rdg	:	4010
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 117.69
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.38
CURRENT BILL - JUNE 2017		612.35
TOTAL AMOUNT DUE		1,214.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 590.00

Your monthly electricity consumption chart

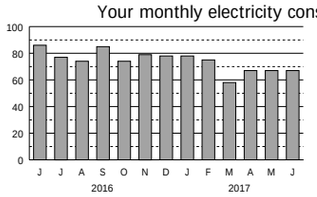

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.35		
Less : VAT	45.49		
Amount Net of VAT	566.86		
Less: BIR 2306	18.96		
BIR 2307	10.70	VATable Sales	530.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.20	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	582.69	TOTAL SALES	612.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535849765610

Collection Ref. Code : 1853-58-137-2

Account ID : 5350915052-9

Customer Name : VELEZ,DIOBENCIO MIASCO

Meter Number : 553752 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,214.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53509150529

BC21/101.0/13900/0/10/06-28-2017/52

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923488822918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92393200008

BILLING STATEMENT

1010388951

Date : 06-28-2017

BC21/101.0/14000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239320000-8

Collection Ref. Code : 1823-70-533-2

Customer Information----------

Name : VENDER,RENATO Y

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506085 GS6	Pole No	:	1191541
Serial No	:	87150136	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15185
Period From	:	05-27-2017	Prev Rdg	:	15078
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.75
CURRENT BILL - JUNE 2017		1,218.40
TOTAL AMOUNT DUE		2,429.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,178.00

Your monthly electricity consumption chart

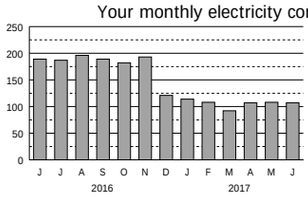

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.40		
Less : VAT	91.76		
Amount Net of VAT	1,126.64		
Less: BIR 2306	38.24		
BIR 2307	21.51	VATable Sales	1,067.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,066.89	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,158.65	TOTAL SALES	1,218.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923488822918

Collection Ref. Code : 1823-70-533-2
Account ID : 9239320000-8
Customer Name : VENDER,RENATO Y
Meter Number : 506085 GS6
Period : May 2017

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 2,429.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92393200008

BC21/101.0/14000/0/10/06-28-2017/52

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259483737308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389819

25963502593

Date : 06-28-2017

BC21/101.0/14010/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596350259-3

Collection Ref. Code : 1851-82-407-3

Customer Information----------

Name : CABANSAY,MYRNA BACUS

Premise Address: MAGSAYSAY ST. SUBA PASIL

Billing Address: MAGSAYSAY ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	566477 GS6	Pole No	:	0428556
Serial No	:	51414393	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4460
Period From	:	05-27-2017	Prev Rdg	:	4435
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.81
CURRENT BILL - JUNE 2017		113.92
TOTAL AMOUNT DUE		225.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 254.00

Your monthly electricity consumption chart

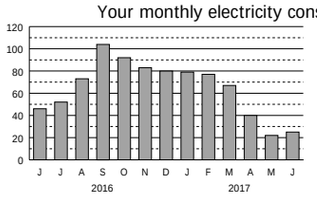

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.92		
Less : VAT	8.20		
Amount Net of VAT	105.72		
Less: BIR 2306	3.42		
BIR 2307	1.88	VATable Sales	93.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.61
Amount Due	100.42	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	108.62	TOTAL SALES	113.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14010/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259483737308

Collection Ref. Code : 1851-82-407-3

Account ID : 2596350259-3

Customer Name : CABANSAY,MYRNA BACUS

Meter Number : 566477 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL

Billing Address: MAGSAYSAY ST. SUBA PASIL

TOTAL AMOUNT DUE : 225.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25963502593

BC21/101.0/14010/0/10/06-28-2017/52

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708781227047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381635

70801026140

Date : 06-28-2017

BC21/101.0/14015/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080102614-0

Collection Ref. Code : 1863-73-710-3

Customer Information----------

Name : PADILLO,PATRICK ZAMORA

Premise Address: BLK 8 MAGSAYSAY SUBA, CEBU CITY

Billing Address: BLK 8 MAGSAYSAY SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151138	Pole No	:	0428556
Serial No	:	133495556	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	740
Period From	:	05-27-2017	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 108.81
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.92
CURRENT BILL - JUNE 2017		556.13
TOTAL AMOUNT DUE		1,025.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 538.00

Your monthly electricity consumption chart

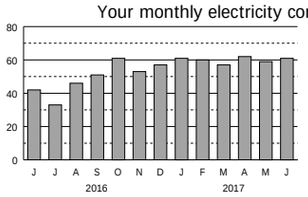

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.13		
Less : VAT	41.26		
Amount Net of VAT	514.87		
Less: BIR 2306	17.21		
BIR 2307	9.72	VATable Sales	482.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	487.94	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	529.20	TOTAL SALES	556.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14015/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708781227047

Collection Ref. Code : 1863-73-710-3

Account ID : 7080102614-0

Customer Name : PADILLO,PATRICK ZAMORA

Meter Number : MTR1151138

Period : May 2017

Premise Address: BLK 8 MAGSAYSAY SUBA, CEBU CITY

Billing Address: BLK 8 MAGSAYSAY SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,025.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70801026140

BC21/101.0/14015/0/10/06-28-2017/52

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650416670657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385624

65053035476

Date : 06-28-2017

BC21/101.0/14020/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505303547-6

Collection Ref. Code : 1853-62-119-6

Customer Information----------

Name : ABSIN,CORAZON VALLEJERA

Premise Address: BLOCK 08 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: BLOCK 08 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566453 GS6	Pole No	:	0428556
Serial No	:	57342758	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16888
Period From	:	05-27-2017	Prev Rdg	:	16428
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	236	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,111.50	82.23
Sub-Total		127.39
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		643.08
CURRENT BILL - JUNE 2017		5,194.60
TOTAL AMOUNT DUE		9,306.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,530.00

Your monthly electricity consumption chart

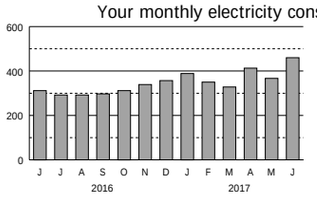

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.60		
Less : VAT	389.79		
Amount Net of VAT	4,804.81		
Less: BIR 2306	162.40		
BIR 2307	91.71	VATable Sales	4,551.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.29
Amount Due	4,550.70	VAT Zero Rated Sales	0.00
Add : VAT	389.79	VAT Amount	389.79
TOTAL AMOUNT DUE	4,940.49	TOTAL SALES	5,194.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14020/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650416670657

Collection Ref. Code : 1853-62-119-6

Account ID : 6505303547-6

Customer Name : ABSIN,CORAZON VALLEJERA

Meter Number : 566453 GS6

Period : May 2017

Premise Address: BLOCK 08 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: BLOCK 08 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 9,306.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65053035476

BC21/101.0/14020/0/10/06-28-2017/52

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977881301528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383325

97789588155

Date : 06-28-2017

BC21/101.0/14021/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778958815-5

Collection Ref. Code : 1859-82-329-7

Customer Information----------

Name : CUMBA,MERCEDES VILLAMOR

Premise Address: BLK. 5 GARFIELD ST SUBA, CEBU CITY

Billing Address: BLK. 5 GARFIELD ST SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032911	Pole No	:	0428556
Serial No	:	125286833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4519
Period From	:	05-27-2017	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.88
CURRENT BILL - JUNE 2017		1,453.38
TOTAL AMOUNT DUE		2,766.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,427.00

Your monthly electricity consumption chart

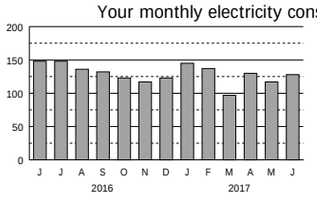

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.38		
Less : VAT	109.34		
Amount Net of VAT	1,344.04		
Less: BIR 2306	45.56		
BIR 2307	25.66	VATable Sales	1,273.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,272.82	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,382.16	TOTAL SALES	1,453.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14021/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977881301528

Collection Ref. Code : 1859-82-329-7

Account ID : 9778958815-5

Customer Name : CUMBA,MERCEDES VILLAMOR

Meter Number : MTR1032911

Period : May 2017

Premise Address: BLK. 5 GARFIELD ST SUBA, CEBU CITY

Billing Address: BLK. 5 GARFIELD ST SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,766.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97789588155

BC21/101.0/14021/0/10/06-28-2017/52

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947789275388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386236

94743200001

Date : 06-28-2017

BC21/101.0/14200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474320000-1

Collection Ref. Code : 1821-49-353-2

Customer Information----------

Name : MITANTE,VIOLITA TM SARMIENTO

Premise Address: MAGSAYSAY ST PASIL CEBU CITY

Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073141	Pole No	:	1191541
Serial No	:	40042478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5866
Period From	:	05-27-2017	Prev Rdg	:	5468
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		559.36
CURRENT BILL - JUNE 2017		4,520.24
TOTAL AMOUNT DUE		9,185.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,923.00

Your monthly electricity consumption chart

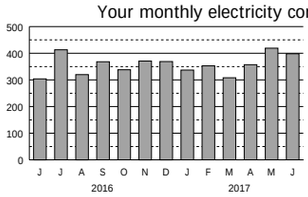

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.24		
Less : VAT	340.04		
Amount Net of VAT	4,180.20		
Less: BIR 2306	141.69		
BIR 2307	79.81	VATable Sales	3,960.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.32
Amount Due	3,958.70	VAT Zero Rated Sales	0.00
Add : VAT	340.04	VAT Amount	340.04
TOTAL AMOUNT DUE	4,298.74	TOTAL SALES	4,520.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947789275388

Collection Ref. Code : 1821-49-353-2

Account ID : 9474320000-1

Customer Name : MITANTE,VIOLITA TM SARMIENTO

Meter Number : MTR1073141

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY

Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,185.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94743200001 BC21/101.0/14200/0/10/06-28-2017/52 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796148475839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391847

79638553887

Date : 06-28-2017

BC21/101.0/14210/0436880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963855388-7

Collection Ref. Code : 1857-92-719-2

Customer Information----------

Name : MERCADER,JOHANA ABAS

Premise Address: 931 MAGSAYSAY ST. POBLACION SUBA, CEBU CITY

Billing Address: 931 MAGSAYSAY ST. POBLACION SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417166 GS6	Pole No	:	0436880
Serial No	:	63935482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5454
Period From	:	05-27-2017	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		32.00
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.55
CURRENT BILL - JUNE 2017		1,281.12
TOTAL AMOUNT DUE		2,326.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 993.91

Your monthly electricity consumption chart

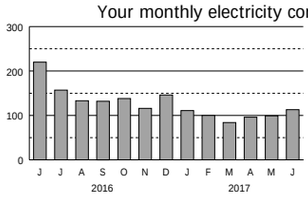

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.12		
Less : VAT	96.30		
Amount Net of VAT	1,184.82		
Less: BIR 2306	40.13		
BIR 2307	22.62	VATable Sales	1,122.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	1,122.07	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,218.37	TOTAL SALES	1,281.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14210/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796148475839

Collection Ref. Code : 1857-92-719-2

Account ID : 7963855388-7

Customer Name : MERCADER,JOHANA ABAS

Meter Number : 417166 GS6

Period : May 2017

Premise Address: 931 MAGSAYSAY ST. POBLACION SUBA, CEBU CITY

Billing Address: 931 MAGSAYSAY ST. POBLACION SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,326.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79638553887

BC21/101.0/14210/0/10/06-28-2017/52

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599122086192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393286

59922200007

Date : 06-28-2017

BC21/101.0/14400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992220000-7

Collection Ref. Code : 1839-54-629-8

Customer Information----------

Name : ABING,LEONORA E

Premise Address: 43 MAGSAYSAY ST SUBA CEBU CITY

Billing Address: 43 MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506068 GS6	Pole No	:	1191541
Serial No	:	59933376	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9725
Period From	:	05-27-2017	Prev Rdg	:	9606
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.09
CURRENT BILL - JUNE 2017		1,350.31
TOTAL AMOUNT DUE		2,517.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,245.00

Your monthly electricity consumption chart

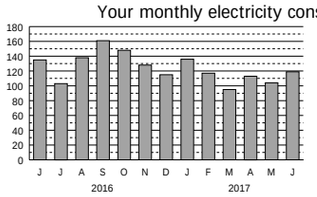

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.31		
Less : VAT	101.53		
Amount Net of VAT	1,248.78		
Less: BIR 2306	42.31		
BIR 2307	23.84	VATable Sales	1,183.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	1,182.63	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,284.16	TOTAL SALES	1,350.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599122086192

Collection Ref. Code : 1839-54-629-8

Account ID : 5992220000-7

Customer Name : ABING,LEONORA E

Meter Number : 506068 GS6

Period : May 2017

Premise Address: 43 MAGSAYSAY ST SUBA CEBU CITY

Billing Address: 43 MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,517.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59922200007

BC21/101.0/14400/0/10/06-28-2017/52

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516877787133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384665

51604200009

Date : 06-28-2017

BC21/101.0/14600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160420000-9

Collection Ref. Code : 1825-18-260-4

Customer Information----------

Name : PACA,PANTALEON E

Premise Address: PASIL MAGSAYSAY ST

Billing Address: PASIL MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	506198 GS6	Pole No	:	1191541
Serial No	:	59297961	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40336
Period From	:	05-27-2017	Prev Rdg	:	40037
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,589.00	131.78
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		428.30
CURRENT BILL - JUNE 2017		3,466.86
TOTAL AMOUNT DUE		6,784.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,271.00

Your monthly electricity consumption chart

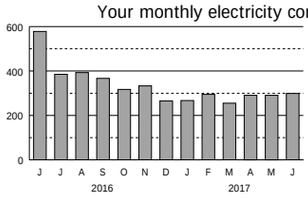

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.86		
Less : VAT	263.06		
Amount Net of VAT	3,203.80		
Less: BIR 2306	109.60		
BIR 2307	61.23	VATable Sales	3,038.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.24
Amount Due	3,032.97	VAT Zero Rated Sales	0.00
Add : VAT	263.06	VAT Amount	263.06
TOTAL AMOUNT DUE	3,296.03	TOTAL SALES	3,466.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516877787133

Collection Ref. Code : 1825-18-260-4

Account ID : 5160420000-9

Customer Name : PACA,PANTALEON E

Meter Number : 506198 GS6

Period : May 2017

Premise Address: PASIL MAGSAYSAY ST

Billing Address: PASIL MAGSAYSAY ST

TOTAL AMOUNT DUE : 6,784.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51604200009

BC21/101.0/14600/0/10/06-28-2017/52

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266699404107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392945

26615200008

Date : 06-28-2017

BC21/101.0/14900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661520000-8

Collection Ref. Code : 1841-90-377-9

Customer Information----------

Name : PADILLA,FRIDAY B

Premise Address: MAGSAYSAY PASIL CEBU CITY

Billing Address: MAGSAYSAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223358	Pole No	:	1191541
Serial No	:	133484307	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	322
Period From	:	05-27-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	482	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		971.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		27.38
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		114.95
CURRENT BILL - JUNE 2017		950.72
TOTAL AMOUNT DUE		1,922.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,038.00

Your monthly electricity consumption chart

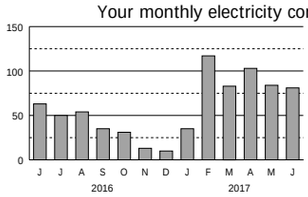

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.72		
Less : VAT	70.09		
Amount Net of VAT	880.63		
Less: BIR 2306	29.21		
BIR 2307	16.84	VATable Sales	835.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.86
Amount Due	834.58	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	904.67	TOTAL SALES	950.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266699404107

Collection Ref. Code : 1841-90-377-9

Account ID : 2661520000-8

Customer Name : PADILLA,FRIDAY B

Meter Number : MTR1223358

Period : May 2017

Premise Address: MAGSAYSAY PASIL CEBU CITY

Billing Address: MAGSAYSAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,922.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26615200008

BC21/101.0/14900/0/10/06-28-2017/52

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681816055968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384867

68173200004

Date : 06-28-2017

BC21/101.0/15000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817320000-4

Collection Ref. Code : 1823-40-041-8

Customer Information----------

Name : VELEZ,BENEDICTA M TM

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506095 GS6	Pole No	:	1191541
Serial No	:	97805944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6228
Period From	:	05-27-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		- 10.85
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		131.56
CURRENT BILL - JUNE 2017		1,047.96
TOTAL AMOUNT DUE		1,950.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 873.00

Your monthly electricity consumption chart

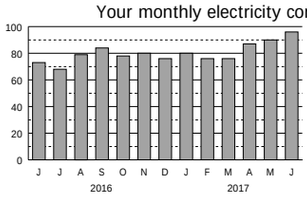

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.96		
Less : VAT	78.97		
Amount Net of VAT	968.99		
Less: BIR 2306	32.90		
BIR 2307	18.47	VATable Sales	916.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.59
Amount Due	917.62	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	996.59	TOTAL SALES	1,047.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681816055968

Collection Ref. Code : 1823-40-041-8

Account ID : 6817320000-4

Customer Name : VELEZ,BENEDICTA M TM

Meter Number : 506095 GS6

Period : May 2017

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 1,950.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68173200004

BC21/101.0/15000/0/10/06-28-2017/52

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463877352609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393516

46303573060

Date : 06-28-2017

BC21/101.0/15100/0436810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630357306-0

Collection Ref. Code : 1851-95-350-7

Customer Information----------

Name : MERADORES,MA.LIEZEL PAQUIBOT

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	539912 GS6	Pole No	:	0436810
Serial No	:	79604042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20292
Period From	:	05-27-2017	Prev Rdg	:	20021
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	311	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,831.50	116.63
Sub-Total		143.24
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		387.92
CURRENT BILL - JUNE 2017		3,139.60
TOTAL AMOUNT DUE		5,997.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,974.00

Your monthly electricity consumption chart

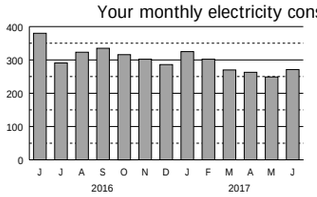

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.60		
Less : VAT	238.17		
Amount Net of VAT	2,901.43		
Less: BIR 2306	99.24		
BIR 2307	55.45	VATable Sales	2,751.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.75
Amount Due	2,746.74	VAT Zero Rated Sales	0.00
Add : VAT	238.17	VAT Amount	238.17
TOTAL AMOUNT DUE	2,984.91	TOTAL SALES	3,139.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463877352609

Collection Ref. Code : 1851-95-350-7

Account ID : 4630357306-0

Customer Name : MERADORES,MA.LIEZEL PAQUIBOT

Meter Number : 539912 GS6

Period : May 2017

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 5,997.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46303573060 BC21/101.0/15100/0/10/06-28-2017/52 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528356989001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390507

52897223815

Date : 06-28-2017

BC21/101.0/15105/0436894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289722381-5

Collection Ref. Code : 1861-24-068-6

Customer Information----------

Name : TORREON,QUEENIE ANN BARBON

Premise Address: 8-11 MAGSAYSAY PASIL, CEBU CITY

Billing Address: 8-11 MAGSAYSAY PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063511	Pole No	:	0436894
Serial No	:	125292053	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7382
Period From	:	05-27-2017	Prev Rdg	:	7155
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	346	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		74.80
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		319.20
CURRENT BILL - JUNE 2017		2,579.75
TOTAL AMOUNT DUE		5,205.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,506.00

Your monthly electricity consumption chart

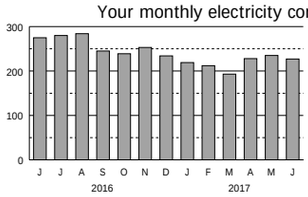

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.75		
Less : VAT	194.10		
Amount Net of VAT	2,385.65		
Less: BIR 2306	80.88		
BIR 2307	45.55	VATable Sales	2,260.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.10
Amount Due	2,259.22	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,453.32	TOTAL SALES	2,579.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15105/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528356989001

Collection Ref. Code : 1861-24-068-6

Account ID : 5289722381-5

Customer Name : TORREON,QUEENIE ANN BARBON

Meter Number : MTR1063511

Period : May 2017

Premise Address: 8-11 MAGSAYSAY PASIL, CEBU CITY

Billing Address: 8-11 MAGSAYSAY PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,205.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52897223815

BC21/101.0/15105/0/10/06-28-2017/52

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923878482585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388887

92342696900

Date : 06-28-2017

BC21/101.0/15120/0436894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234269690-0

Collection Ref. Code : 1859-19-029-4

Customer Information----------

Name : AUTIDA,CAMILA YLAYA

Premise Address: 81-7 MAGSAYSAY STREET PASIL,CEBU CITY
Billing Address: 81-7 MAGSAYSAY STREET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466161 GS6	Pole No	:	0436894
Serial No	:	68331551	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18024
Period From	:	05-27-2017	Prev Rdg	:	18024
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,727.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,727.50	214.55
Sub-Total		214.55
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Distribution		0.60
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.19
CURRENT BILL - JUNE 2017		247.74
TOTAL AMOUNT DUE		10,975.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 4,461.00

Your monthly electricity consumption chart

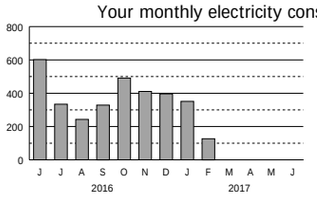

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.74		
Less : VAT	26.54		
Amount Net of VAT	221.20		
Less: BIR 2306	11.06		
BIR 2307	4.42	VATable Sales	219.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.65
Amount Due	205.72	VAT Zero Rated Sales	0.00
Add : VAT	26.54	VAT Amount	26.54
TOTAL AMOUNT DUE	232.26	TOTAL SALES	247.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15120/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923878482585

Collection Ref. Code : 1859-19-029-4
Account ID : 9234269690-0
Customer Name : AUTIDA,CAMILA YLAYA
Meter Number : 466161 GS6
Period : Dec 2016 to May 2017

Premise Address: 81-7 MAGSAYSAY STREET PASIL,CEBU CITY
Billing Address: 81-7 MAGSAYSAY STREET PASIL,CEBU CITY

TOTAL AMOUNT DUE : 10,975.29 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92342696900 BC21/101.0/15120/0/10/06-28-2017/52 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923956914262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388642

92343200009

Date : 06-28-2017

BC21/101.0/15200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234320000-9

Collection Ref. Code : 1807-25-257-4

Customer Information----------

Name : OCAROL,EMILIO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506227 GS6	Pole No	:	1191541
Serial No	:	85117564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4944
Period From	:	05-27-2017	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 109.02
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.36
CURRENT BILL - JUNE 2017		566.96
TOTAL AMOUNT DUE		1,121.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 430.00

Your monthly electricity consumption chart

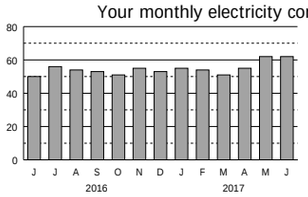

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.96		
Less : VAT	42.12		
Amount Net of VAT	524.84		
Less: BIR 2306	17.56		
BIR 2307	9.91	VATable Sales	491.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.37	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	539.49	TOTAL SALES	566.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923956914262

Collection Ref. Code : 1807-25-257-4

Account ID : 9234320000-9

Customer Name : OCAROL,EMILIO

Meter Number : 506227 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,121.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92343200009

BC21/101.0/15200/0/10/06-28-2017/52

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033872744370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377791

03343200006

Date : 06-28-2017

BC21/101.0/15300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334320000-6

Collection Ref. Code : 1807-25-269-8

Customer Information----------

Name : GARCIA,FRANCISCO D

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506246 GS6	Pole No	:	1191541
Serial No	:	81144261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16019
Period From	:	05-27-2017	Prev Rdg	:	15953
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 103.49
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.78
CURRENT BILL - JUNE 2017		617.34
TOTAL AMOUNT DUE		1,193.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 640.00

Your monthly electricity consumption chart

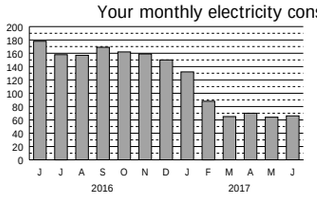

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.34		
Less : VAT	46.32		
Amount Net of VAT	571.02		
Less: BIR 2306	19.29		
BIR 2307	10.79	VATable Sales	535.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	540.94	VAT Zero Rated Sales	0.00
Add : VAT	46.32	VAT Amount	46.32
TOTAL AMOUNT DUE	587.26	TOTAL SALES	617.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033872744370

Collection Ref. Code : 1807-25-269-8

Account ID : 0334320000-6

Customer Name : GARCIA,FRANCISCO D

Meter Number : 506246 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,193.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03343200006

BC21/101.0/15300/0/10/06-28-2017/52

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702191330650

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010378641

70284200006

Date : 06-28-2017

BC21/101.0/15400/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028420000-6

Collection Ref. Code : 1835-97-098-2

Customer Information----------

Name : MONTERDE,ERLINDA V TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506241 GS6	Pole No	:	1191541
Serial No	:	78041547	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10549
Period From	:	05-27-2017	Prev Rdg	:	10369
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.71
CURRENT BILL - JUNE 2017		2,041.98
TOTAL AMOUNT DUE		3,910.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,866.00

Your monthly electricity consumption chart

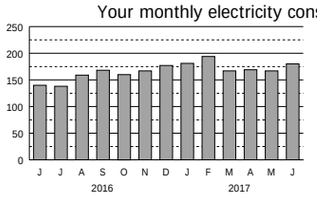

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.98		
Less : VAT	153.54		
Amount Net of VAT	1,888.44		
Less: BIR 2306	63.98		
BIR 2307	36.05	VATable Sales	1,789.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.17
Amount Due	1,788.41	VAT Zero Rated Sales	0.00
Add : VAT	153.54	VAT Amount	153.54
TOTAL AMOUNT DUE	1,941.95	TOTAL SALES	2,041.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702191330650

Collection Ref. Code : 1835-97-098-2
Account ID : 7028420000-6
Customer Name : MONTERDE,ERLINDA V TM
Meter Number : 506241 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 3,910.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70284200006

BC21/101.0/15400/0/10/06-28-2017/52

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907081750544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381153

90734200000

Date : 06-28-2017

BC21/101.0/15600/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073420000-0

Collection Ref. Code : 1833-61-032-6

Customer Information----------

Name : MAMALIAS,MARIA CLEOFE N TM

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223401	Pole No	:	1191121
Serial No	:	133481636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	562
Period From	:	05-27-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:		Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,996.50	79.93
Sub-Total		94.95
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		221.05
CURRENT BILL - JUNE 2017		1,790.84
TOTAL AMOUNT DUE		3,527.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,260.00

Your monthly electricity consumption chart

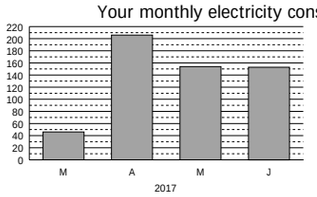

Avg Monthly Usage : 139.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.84		
Less : VAT	136.40		
Amount Net of VAT	1,654.44		
Less: BIR 2306	56.83		
BIR 2307	31.63	VATable Sales	1,569.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,565.98	VAT Zero Rated Sales	0.00
Add : VAT	136.40	VAT Amount	136.40
TOTAL AMOUNT DUE	1,702.38	TOTAL SALES	1,790.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907081750544

Collection Ref. Code : 1833-61-032-6
Account ID : 9073420000-0
Customer Name : MAMALIAS,MARIA CLEOFE N TM
Meter Number : MTR1223401
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,527.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90734200000

BC21/101.0/15600/0/10/06-28-2017/52

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934371238212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378484

93424200009

Date : 06-28-2017

BC21/101.0/15700/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342420000-9

Collection Ref. Code : 1845-53-092-6

Customer Information----------

Name : NABUA,JOJINA R

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506259 GS6	Pole No	:	1191541
Serial No	:	23440210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22222
Period From	:	05-27-2017	Prev Rdg	:	21996
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	464	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 879.50	17.59
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		313.37
CURRENT BILL - JUNE 2017		2,529.29
TOTAL AMOUNT DUE		3,408.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart

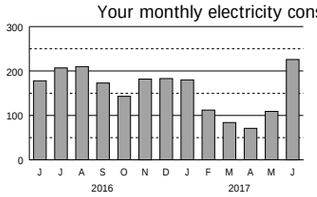

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.29		
Less : VAT	189.09		
Amount Net of VAT	2,340.20		
Less: BIR 2306	78.79		
BIR 2307	44.65	VATable Sales	2,215.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.28
Amount Due	2,216.76	VAT Zero Rated Sales	0.00
Add : VAT	189.09	VAT Amount	189.09
TOTAL AMOUNT DUE	2,405.85	TOTAL SALES	2,529.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934371238212

Collection Ref. Code : 1845-53-092-6

Account ID : 9342420000-9

Customer Name : NABUA,JOJINA R

Meter Number : 506259 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,408.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93424200009

BC21/101.0/15700/0/10/06-28-2017/52

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226509352924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22633288877

1010389932

Date : 06-28-2017

BC21/101.0/15701/0436894/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263328887-7

Collection Ref. Code : 1863-77-599-4

Customer Information----------

Name : NABUA,CHERYL CABANLIT

Premise Address: MAGSAYSAY ST PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150938	Pole No	:	0436894
Serial No	:	40103030	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1098
Period From	:	05-27-2017	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 658.50	13.17
Sub-Total		23.09
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.06
CURRENT BILL - JUNE 2017		1,139.44
TOTAL AMOUNT DUE		1,798.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 860.00

Your monthly electricity consumption chart

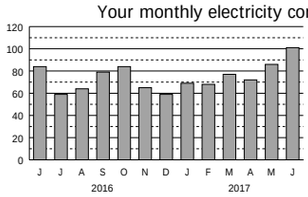

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.44		
Less : VAT	85.46		
Amount Net of VAT	1,053.98		
Less: BIR 2306	35.61		
BIR 2307	20.12	VATable Sales	998.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	998.25	VAT Zero Rated Sales	0.00
Add : VAT	85.46	VAT Amount	85.46
TOTAL AMOUNT DUE	1,083.71	TOTAL SALES	1,139.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15701/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226509352924

Collection Ref. Code : 1863-77-599-4
Account ID : 2263328887-7
Customer Name : NABUA,CHERYL CABANLIT
Meter Number : MTR1150938
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,798.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22633288877

BC21/101.0/15701/0/10/06-28-2017/52

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807730894787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382126

80734200001

Date : 06-28-2017

BC21/101.0/15900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073420000-1

Collection Ref. Code : 1833-61-014-8

Customer Information----------

Name : FERNANDEZ,ERNESTO S TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506232 GS6	Pole No	:	1191541
Serial No	:	85303218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16932
Period From	:	05-27-2017	Prev Rdg	:	16687
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		344.29
CURRENT BILL - JUNE 2017		2,782.37
TOTAL AMOUNT DUE		5,550.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,503.00

Your monthly electricity consumption chart

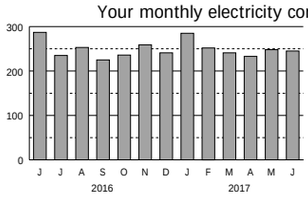

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.37		
Less : VAT	209.29		
Amount Net of VAT	2,573.08		
Less: BIR 2306	87.21		
BIR 2307	49.13	VATable Sales	2,438.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.00
Amount Due	2,436.74	VAT Zero Rated Sales	0.00
Add : VAT	209.29	VAT Amount	209.29
TOTAL AMOUNT DUE	2,646.03	TOTAL SALES	2,782.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807730894787

Collection Ref. Code : 1833-61-014-8
Account ID : 8073420000-1
Customer Name : FERNANDEZ,ERNESTO S TM
Meter Number : 506232 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 5,550.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80734200001 BC21/101.0/15900/0/10/06-28-2017/52 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528353857844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390807

52872200002

Date : 06-28-2017

BC21/101.0/16000/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287220000-2

Collection Ref. Code : 1827-32-830-4

Customer Information----------

Name : QUIEL,PRICILLA TM A

Premise Address: PASIL JOSEPH JUVINAL RAMAS

Billing Address: PASIL JOSEPH JUVINAL RAMAS

TIN :

Metering Information----------

Meter No	:	505701 GS6	Pole No	:	1191121
Serial No	:	56427537	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41519
Period From	:	05-27-2017	Prev Rdg	:	41126
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	100	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,076.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		140.11
Government Charges		
Franchise Tax - Local		29.40
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		553.53
CURRENT BILL - JUNE 2017		4,474.12
TOTAL AMOUNT DUE		9,550.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,000.00

Your monthly electricity consumption chart

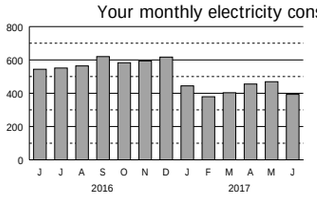

Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.12		
Less : VAT	336.91		
Amount Net of VAT	4,137.21		
Less: BIR 2306	140.39		
BIR 2307	79.00	VATable Sales	3,920.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.62
Amount Due	3,917.82	VAT Zero Rated Sales	0.00
Add : VAT	336.91	VAT Amount	336.91
TOTAL AMOUNT DUE	4,254.73	TOTAL SALES	4,474.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528353857844

Collection Ref. Code : 1827-32-830-4

Account ID : 5287220000-2

Customer Name : QUIEL,PRICILLA TM A

Meter Number : 505701 GS6

Period : May 2017

Premise Address: PASIL JOSEPH JUVINAL RAMAS

Billing Address: PASIL JOSEPH JUVINAL RAMAS

TOTAL AMOUNT DUE : 9,550.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52872200002

BC21/101.0/16000/0/10/06-28-2017/52

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541288603687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54152200009

1010381678

Date : 06-28-2017

BC21/101.0/16300/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415220000-9

Collection Ref. Code : 1813-69-614-4

Customer Information----------

Name : CAVADA,VICTORIANO JR TM C.

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505774 GS6	Pole No	:	1191121
Serial No	:	53336328	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6507
Period From	:	05-27-2017	Prev Rdg	:	6443
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 112.50
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.78
CURRENT BILL - JUNE 2017		585.12
TOTAL AMOUNT DUE		1,158.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 467.00

Your monthly electricity consumption chart

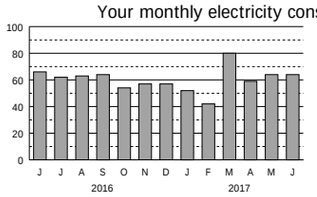

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.12		
Less : VAT	43.48		
Amount Net of VAT	541.64		
Less: BIR 2306	18.12		
BIR 2307	10.22	VATable Sales	507.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.30	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	556.78	TOTAL SALES	585.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541288603687

Collection Ref. Code : 1813-69-614-4
Account ID : 5415220000-9
Customer Name : CAVADA,VICTORIANO JR TM C.
Meter Number : 505774 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,158.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54152200009 BC21/101.0/16300/0/10/06-28-2017/52 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049639856645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385316

04932200001

Date : 06-28-2017

BC21/101.0/16400/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493220000-1

Collection Ref. Code : 1811-96-590-3

Customer Information----------

Name : AUXTERO,WARLITA TM S.

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505676 GS6	Pole No	:	1191121
Serial No	:	60244934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31393
Period From	:	05-27-2017	Prev Rdg	:	30866
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	100	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,662.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,662.00	113.24
Sub-Total		164.98
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		739.14
CURRENT BILL - JUNE 2017		5,971.91
TOTAL AMOUNT DUE		11,633.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 6,005.00

Your monthly electricity consumption chart

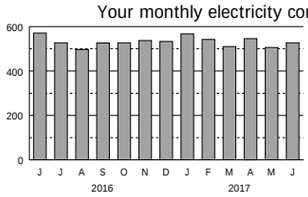

Avg Monthly Usage : 532.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,971.91		
Less : VAT	448.82		
Amount Net of VAT	5,523.09		
Less: BIR 2306	187.01		
BIR 2307	105.44	VATable Sales	5,232.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.32
Amount Due	5,230.64	VAT Zero Rated Sales	0.00
Add : VAT	448.82	VAT Amount	448.82
TOTAL AMOUNT DUE	5,679.46	TOTAL SALES	5,971.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049639856645

Collection Ref. Code : 1811-96-590-3
Account ID : 0493220000-1
Customer Name : AUXTERO,WARLITA TM S.
Meter Number : 505676 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 11,633.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04932200001 BC21/101.0/16400/0/10/06-28-2017/52 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121196612995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387615

12194200007

Date : 06-28-2017

BC21/101.0/16500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219420000-7

Collection Ref. Code : 1827-92-149-8

Customer Information----------

Name : FUENTES,SERGIO B JR TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	510832 GS6	Pole No	:	1191121
Serial No	:	60440839	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56616
Period From	:	05-27-2017	Prev Rdg	:	55713
No of Days	:	31	Diff Rdg	:	903
Avg kWh/day	:	29.13	Registered	:	903
Conn Load	:	450	Billed kWh	:	903

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,460.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,006.95
Transmission Charge	0.7002/kWh	632.28
System Loss Charge	0.812/kWh	733.24
Sub-Total		6,372.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,460.50	189.21
Sub-Total		277.85
Government Charges		
Franchise Tax - Local		69.29
Value Added Tax		
Generation		357.78
Transmission		14.40
System Loss		47.59
Distribution		310.65
Others		41.66
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,271.56
CURRENT BILL - JUNE 2017		10,510.64
TOTAL AMOUNT DUE		19,971.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,800.00

Your monthly electricity consumption chart

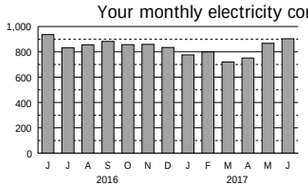

Avg Monthly Usage : 836.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,510.64		
Less : VAT	772.08		
Amount Net of VAT	9,738.56		
Less: BIR 2306	321.70		
BIR 2307	186.17	VATable Sales	9,239.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.48
Amount Due	9,230.69	VAT Zero Rated Sales	0.00
Add : VAT	772.08	VAT Amount	772.08
TOTAL AMOUNT DUE	10,002.77	TOTAL SALES	10,510.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121196612995

Collection Ref. Code : 1827-92-149-8
Account ID : 1219420000-7
Customer Name : FUENTES,SERGIO B JR TM
Meter Number : 510832 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 19,971.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12194200007

BC21/101.0/16500/0/10/06-28-2017/52

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477537161741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382725

47762200005

Date : 06-28-2017

BC21/101.0/16600/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776220000-5

Collection Ref. Code : 1827-19-656-4

Customer Information----------

Name : FUENTES,ARSENIO P - TM

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	505692 GS6	Pole No	:	1191121
Serial No	:	56426627	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6193
Period From	:	05-27-2017	Prev Rdg	:	6104
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	836	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 70.90
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.78
CURRENT BILL - JUNE 2017		904.88
TOTAL AMOUNT DUE		1,660.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 665.00

Your monthly electricity consumption chart

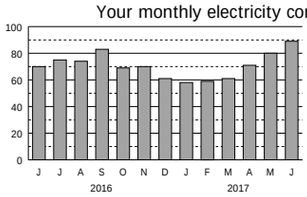

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.88		
Less : VAT	67.46		
Amount Net of VAT	837.42		
Less: BIR 2306	28.12		
BIR 2307	15.90	VATable Sales	789.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	793.40	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	860.86	TOTAL SALES	904.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477537161741

Collection Ref. Code : 1827-19-656-4

Account ID : 4776220000-5

Customer Name : FUENTES,ARSENIO P - TM

Meter Number : 505692 GS6

Period : May 2017

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 1,660.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47762200005

BC21/101.0/16600/0/10/06-28-2017/52

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495206879736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391297

49529461011

Date : 06-28-2017

BC21/101.0/16710/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952946101-1

Collection Ref. Code : 1851-53-758-9

Customer Information----------

Name : LLANTO,ROSA CABANGCA

Premise Address: MAGSAYSAY STREET ABUNO PASIL
Billing Address: MAGSAYSAY STREET ABUNO PASIL

TIN :

Metering Information----------

Meter No	:	459259 GS6	Pole No	:	1191541
Serial No	:	93039359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3214
Period From	:	05-27-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		- 56.86
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.98
CURRENT BILL - JUNE 2017		931.73
TOTAL AMOUNT DUE		1,936.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 500.00

Your monthly electricity consumption chart

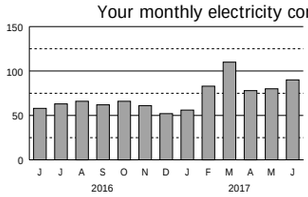

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.73		
Less : VAT	70.00		
Amount Net of VAT	861.73		
Less: BIR 2306	29.17		
BIR 2307	16.38	VATable Sales	812.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	816.18	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	886.18	TOTAL SALES	931.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/16710/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495206879736

Collection Ref. Code : 1851-53-758-9
Account ID : 4952946101-1
Customer Name : LLANTO,ROSA CABANGCA
Meter Number : 459259 GS6
Period : May 2017

Premise Address: MAGSAYSAY STREET ABUNO PASIL
Billing Address: MAGSAYSAY STREET ABUNO PASIL

TOTAL AMOUNT DUE : 1,936.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49529461011

BC21/101.0/16710/0/10/06-28-2017/52

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037632703329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379664

03753200009

Date : 06-28-2017

BC21/101.0/17000/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375320000-9

Collection Ref. Code : 1821-62-071-2

Customer Information----------

Name : CABARON,PANFILO S

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	505683 GS6	Pole No	:	1191121
Serial No	:	64968144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6217
Period From	:	05-27-2017	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 68.86
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.44
CURRENT BILL - JUNE 2017		918.19
TOTAL AMOUNT DUE		1,823.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 998.00

Your monthly electricity consumption chart

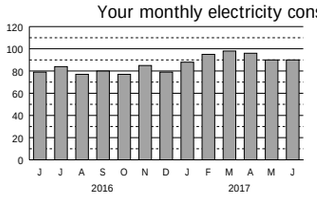

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.19		
Less : VAT	68.55		
Amount Net of VAT	849.64		
Less: BIR 2306	28.57		
BIR 2307	16.14	VATable Sales	800.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	804.93	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	873.48	TOTAL SALES	918.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037632703329

Collection Ref. Code : 1821-62-071-2

Account ID : 0375320000-9

Customer Name : CABARON,PANFILO S

Meter Number : 505683 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,823.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03753200009

BC21/101.0/17000/0/10/06-28-2017/52

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723532035983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388995

72343200001

Date : 06-28-2017

BC21/101.0/17200/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234320000-1

Collection Ref. Code : 1807-25-185-3

Customer Information----------

Name : CALINAWAN,EDILBERTO TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505789 GS6	Pole No	:	1191121
Serial No	:	64307062	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25793
Period From	:	05-27-2017	Prev Rdg	:	25578
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,374.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,374.50	87.49
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		307.22
CURRENT BILL - JUNE 2017		2,486.28
TOTAL AMOUNT DUE		6,860.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,564.00

Your monthly electricity consumption chart

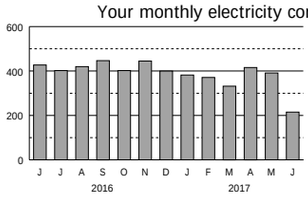

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.28		
Less : VAT	188.45		
Amount Net of VAT	2,297.83		
Less: BIR 2306	78.51		
BIR 2307	43.91	VATable Sales	2,179.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.77
Amount Due	2,175.41	VAT Zero Rated Sales	0.00
Add : VAT	188.45	VAT Amount	188.45
TOTAL AMOUNT DUE	2,363.86	TOTAL SALES	2,486.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723532035983

Collection Ref. Code : 1807-25-185-3
Account ID : 7234320000-1
Customer Name : CALINAWAN,EDILBERTO TM
Meter Number : 505789 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 6,860.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72343200001

BC21/101.0/17200/0/10/06-28-2017/52

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841326006715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382848

84156291902

Date : 06-28-2017

BC21/101.0/17310/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415629190-2

Collection Ref. Code : 1853-90-590-9

Customer Information----------

Name : ARAGON,CHONA OSTULANO

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564891 GS6	Pole No	:	1191121
Serial No	:	67319087	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4233
Period From	:	05-27-2017	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		- 15.25
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.27
CURRENT BILL - JUNE 2017		1,021.07
Debit Adjustments		1,058.00
TOTAL AMOUNT DUE		2,528.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,058.00

Your monthly electricity consumption chart

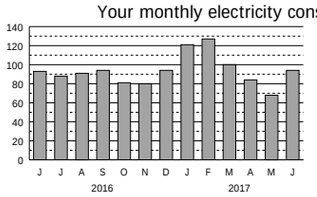

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.07		
Less : VAT	76.78		
Amount Net of VAT	944.29		
Less: BIR 2306	31.99		
BIR 2307	17.99	VATable Sales	892.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	894.31	VAT Zero Rated Sales	0.00
Add : VAT	76.78	VAT Amount	76.78
TOTAL AMOUNT DUE	971.09	TOTAL SALES	1,021.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17310/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841326006715

Collection Ref. Code : 1853-90-590-9
Account ID : 8415629190-2
Customer Name : ARAGON,CHONA OSTULANO
Meter Number : 564891 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,528.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84156291902 BC21/101.0/17310/0/10/06-28-2017/52 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838816462180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381211

83862200009

Date : 06-28-2017

BC21/101.0/17400/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386220000-9

Collection Ref. Code : 1827-25-641-9

Customer Information----------

Name : LABUCA,LUCIA TM P.

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	429436 GS6	Pole No	:	1191121
Serial No	:	53925389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10065
Period From	:	05-27-2017	Prev Rdg	:	9894
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		244.67
CURRENT BILL - JUNE 2017		1,980.36
TOTAL AMOUNT DUE		3,852.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,685.00

Your monthly electricity consumption chart

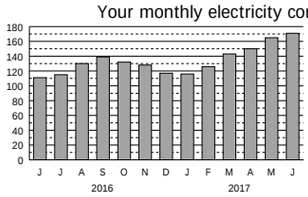

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.36		
Less : VAT	150.18		
Amount Net of VAT	1,830.18		
Less: BIR 2306	62.56		
BIR 2307	34.97	VATable Sales	1,735.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,732.65	VAT Zero Rated Sales	0.00
Add : VAT	150.18	VAT Amount	150.18
TOTAL AMOUNT DUE	1,882.83	TOTAL SALES	1,980.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838816462180

Collection Ref. Code : 1827-25-641-9

Account ID : 8386220000-9

Customer Name : LABUCA,LUCIA TM P.

Meter Number : 429436 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 3,852.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83862200009

BC21/101.0/17400/0/10/06-28-2017/52

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894412958898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392448

89434200005

Date : 06-28-2017

BC21/101.0/17500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943420000-5

Collection Ref. Code : 1845-65-011-5

Customer Information----------

Name : MERADORES,ARLENE T

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505703 GS6	Pole No	:	1191121
Serial No	:	57192270	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4452
Period From	:	05-27-2017	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	518	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 91.02
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.32
CURRENT BILL - JUNE 2017		685.38
TOTAL AMOUNT DUE		1,287.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 602.00

Your monthly electricity consumption chart

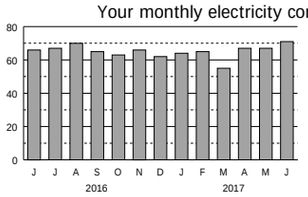

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.38		
Less : VAT	51.02		
Amount Net of VAT	634.36		
Less: BIR 2306	21.25		
BIR 2307	12.01	VATable Sales	596.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.10	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	652.12	TOTAL SALES	685.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894412958898

Collection Ref. Code : 1845-65-011-5

Account ID : 8943420000-5

Customer Name : MERADORES,ARLENE T

Meter Number : 505703 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,287.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89434200005

BC21/101.0/17500/0/10/06-28-2017/52

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136394344916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379618

13662200008

Date : 06-28-2017

BC21/101.0/17800/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366220000-8

Collection Ref. Code : 1825-83-884-4

Customer Information----------

Name : LABUCA,TEODORA (TM)

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	484836 GS6	Pole No	:	1191121
Serial No	:	56853100	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8843
Period From	:	05-27-2017	Prev Rdg	:	8782
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	70	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 106.59
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.20
CURRENT BILL - JUNE 2017		558.63
TOTAL AMOUNT DUE		1,139.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 435.00

Your monthly electricity consumption chart

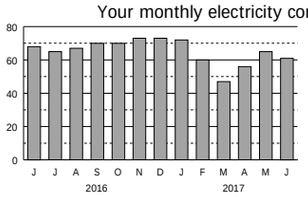

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.63		
Less : VAT	41.53		
Amount Net of VAT	517.10		
Less: BIR 2306	17.32		
BIR 2307	9.76	VATable Sales	484.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	490.02	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	531.55	TOTAL SALES	558.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/17800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136394344916

Collection Ref. Code : 1825-83-884-4

Account ID : 1366220000-8

Customer Name : LABUCA,TEODORA (TM)

Meter Number : 484836 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,139.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13662200008

BC21/101.0/17800/0/10/06-28-2017/52

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732080351847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392735

73274753067

Date : 06-28-2017

BC21/101.0/18000/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327475306-7

Collection Ref. Code : 1851-26-779-4

Customer Information----------

Name : FERRER,MARILYN ABELLA

Premise Address: 856 MAGSAYSAY STREET
Billing Address: 856 MAGSAYSAY STREET

TIN :

Metering Information----------

Meter No	:	510581 GS6	Pole No	:	1191121
Serial No	:	58871230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8782
Period From	:	05-27-2017	Prev Rdg	:	8675
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	345	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 579.50	11.59
Sub-Total		22.10
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.12
CURRENT BILL - JUNE 2017		1,204.14
TOTAL AMOUNT DUE		1,783.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 721.00

Your monthly electricity consumption chart

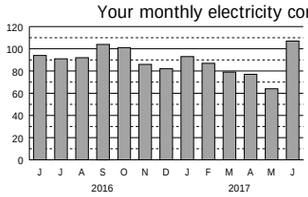

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.14		
Less : VAT	90.23		
Amount Net of VAT	1,113.91		
Less: BIR 2306	37.60		
BIR 2307	21.26	VATable Sales	1,055.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.89
Amount Due	1,055.05	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,145.28	TOTAL SALES	1,204.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732080351847

Collection Ref. Code : 1851-26-779-4
Account ID : 7327475306-7
Customer Name : FERRER,MARILYN ABELLA
Meter Number : 510581 GS6
Period : May 2017

Premise Address: 856 MAGSAYSAY STREET
Billing Address: 856 MAGSAYSAY STREET

TOTAL AMOUNT DUE : 1,783.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73274753067

BC21/101.0/18000/0/10/06-28-2017/52

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185111390748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386627

18532410430

Date : 06-28-2017

BC21/101.0/18010/0342491/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853241043-0

Collection Ref. Code : 1855-18-914-3

Customer Information----------

Name : MAGDADARO,GERRY MONDAJAR

Premise Address: 867 MAGSAYSAY ST. PASIL,CEBU CITY

Billing Address: 867 MAGSAYSAY ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567965 GS6	Pole No	:	0342491
Serial No	:	26064739	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5286
Period From	:	05-27-2017	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	346	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		275.95
CURRENT BILL - JUNE 2017		2,229.26
TOTAL AMOUNT DUE		4,051.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,214.00

Your monthly electricity consumption chart

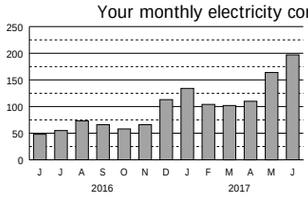

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.26		
Less : VAT	167.45		
Amount Net of VAT	2,061.81		
Less: BIR 2306	69.78		
BIR 2307	39.36	VATable Sales	1,953.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.50
Amount Due	1,952.67	VAT Zero Rated Sales	0.00
Add : VAT	167.45	VAT Amount	167.45
TOTAL AMOUNT DUE	2,120.12	TOTAL SALES	2,229.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18010/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185111390748

Collection Ref. Code : 1855-18-914-3

Account ID : 1853241043-0

Customer Name : MAGDADARO,GERRY MONDAJAR

Meter Number : 567965 GS6

Period : May 2017

Premise Address: 867 MAGSAYSAY ST. PASIL,CEBU CITY

Billing Address: 867 MAGSAYSAY ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 4,051.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18532410430

BC21/101.0/18010/0/10/06-28-2017/52

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705302466866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380568

70520312250

Date : 06-28-2017

BC21/101.0/18020/0342491/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052031225-0

Collection Ref. Code : 1853-77-161-9

Customer Information----------

Name : IGOT,MADEL CABANGCA

Premise Address: 852 MAGSAYSAY ST. PASIL,CEBU CITY
Billing Address: 852 MAGSAYSAY ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436611 GS6	Pole No	:	0342491
Serial No	:	55767317	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3210
Period From	:	05-27-2017	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 119.53
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.72
CURRENT BILL - JUNE 2017		599.24
TOTAL AMOUNT DUE		1,013.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 451.00

Your monthly electricity consumption chart

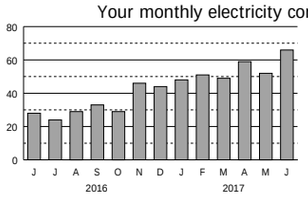

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.24		
Less : VAT	44.38		
Amount Net of VAT	554.86		
Less: BIR 2306	18.48		
BIR 2307	10.47	VATable Sales	519.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	525.91	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	570.29	TOTAL SALES	599.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18020/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705302466866

Collection Ref. Code : 1853-77-161-9
Account ID : 7052031225-0
Customer Name : IGOT,MADEL CABANGCA
Meter Number : 436611 GS6
Period : May 2017

Premise Address: 852 MAGSAYSAY ST. PASIL,CEBU CITY
Billing Address: 852 MAGSAYSAY ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,013.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70520312250

BC21/101.0/18020/0/10/06-28-2017/52

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987776014228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389225

98780603225

Date : 06-28-2017

BC21/101.0/18100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878060322-5

Collection Ref. Code : 1851-30-332-4

Customer Information----------

Name : ZARAGOSA,MODESTA PRIMACIO

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	511352 GS6	Pole No	:	1191121
Serial No	:	57491351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19332
Period From	:	05-27-2017	Prev Rdg	:	19137
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		274.14
CURRENT BILL - JUNE 2017		2,215.24
TOTAL AMOUNT DUE		4,396.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,132.00

Your monthly electricity consumption chart

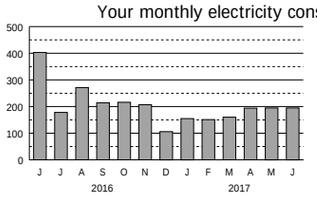

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.24		
Less : VAT	166.68		
Amount Net of VAT	2,048.56		
Less: BIR 2306	69.46		
BIR 2307	39.11	VATable Sales	1,941.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.46
Amount Due	1,939.99	VAT Zero Rated Sales	0.00
Add : VAT	166.68	VAT Amount	166.68
TOTAL AMOUNT DUE	2,106.67	TOTAL SALES	2,215.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987776014228

Collection Ref. Code : 1851-30-332-4

Account ID : 9878060322-5

Customer Name : ZARAGOSA,MODESTA PRIMACIO

Meter Number : 511352 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 4,396.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98780603225

BC21/101.0/18100/0/10/06-28-2017/52

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336688635289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379630

33662200006

Date : 06-28-2017

BC21/101.0/18300/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366220000-6

Collection Ref. Code : 1825-84-029-6

Customer Information----------

Name : ABESIA,GUILLERMA (TM)

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505672 GS6	Pole No	:	1191121
Serial No	:	68167834	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8327
Period From	:	05-27-2017	Prev Rdg	:	8232
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.21
CURRENT BILL - JUNE 2017		1,019.55
TOTAL AMOUNT DUE		1,997.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 970.00

Your monthly electricity consumption chart

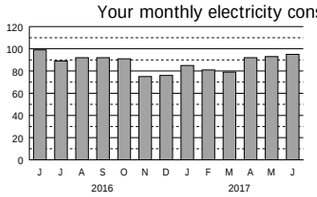

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.55		
Less : VAT	76.26		
Amount Net of VAT	943.29		
Less: BIR 2306	31.77		
BIR 2307	17.96	VATable Sales	891.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	893.56	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	969.82	TOTAL SALES	1,019.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336688635289

Collection Ref. Code : 1825-84-029-6

Account ID : 3366220000-6

Customer Name : ABESIA,GUILLERMA (TM)

Meter Number : 505672 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,997.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33662200006

BC21/101.0/18300/0/10/06-28-2017/52

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593413170689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390250

59375200009

Date : 06-28-2017

BC21/101.0/18310/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937520000-9

Collection Ref. Code : 1843-72-998-9

Customer Information----------

Name : ABELLANA,RICARDO SR. LABRADOR

Premise Address: 59 MAGSAYSAY ST. PASIL, CEBU CITY

Billing Address: 59 MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092123	Pole No	:	1191121
Serial No	:	40047478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1519
Period From	:	05-27-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.48
CURRENT BILL - JUNE 2017		456.60
Advance Payment/Credit Adjustments		- 223.23
TOTAL AMOUNT DUE		884.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 886.00

Your monthly electricity consumption chart

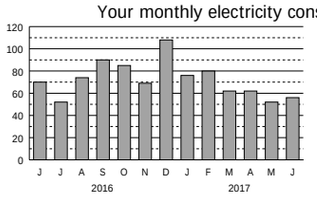

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.60		
Less : VAT	33.86		
Amount Net of VAT	422.74		
Less: BIR 2306	14.12		
BIR 2307	7.92	VATable Sales	393.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	400.70	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	434.56	TOTAL SALES	456.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18310/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593413170689

Collection Ref. Code : 1843-72-998-9

Account ID : 5937520000-9

Customer Name : ABELLANA,RICARDO SR. LABRADOR

Meter Number : MTR1092123

Period : May 2017

Premise Address: 59 MAGSAYSAY ST. PASIL, CEBU CITY

Billing Address: 59 MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 884.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59375200009

BC21/101.0/18310/0/10/06-28-2017/52

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019991802450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01946774492

BILLING STATEMENT

1010386884

Date : 06-28-2017

BC21/101.0/18410/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194677449-2

Collection Ref. Code : 1851-71-809-5

Customer Information----------

Name : ABELLAR,CYNTHIA DY

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1063253	Pole No	:	1191121
Serial No	:	40009585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1352
Period From	:	05-27-2017	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 26.96
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.28
CURRENT BILL - JUNE 2017		1,051.79
TOTAL AMOUNT DUE		2,069.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,785.00

Your monthly electricity consumption chart

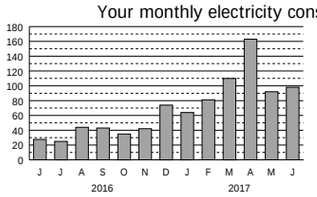

Avg Monthly Usage : 69.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.79		
Less : VAT	78.69		
Amount Net of VAT	973.10		
Less: BIR 2306	32.79		
BIR 2307	18.53	VATable Sales	919.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	921.78	VAT Zero Rated Sales	0.00
Add : VAT	78.69	VAT Amount	78.69
TOTAL AMOUNT DUE	1,000.47	TOTAL SALES	1,051.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18410/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019991802450

Collection Ref. Code : 1851-71-809-5

Account ID : 0194677449-2

Customer Name : ABELLAR,CYNTHIA DY

Meter Number : MTR1063253

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 2,069.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01946774492

BC21/101.0/18410/0/10/06-28-2017/52

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687756871152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387643

68709247180

Date : 06-28-2017

BC21/101.0/18411/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870924718-0

Collection Ref. Code : 1859-86-164-4

Customer Information----------

Name : ABEJO,KENT ABELLAR

Premise Address: 93 L. FLORES PASIL, CEBU CITY
Billing Address: 93 L. FLORES PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032862	Pole No	:	1191121
Serial No	:	125283780	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3967
Period From	:	05-27-2017	Prev Rdg	:	3857
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	234	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.45
CURRENT BILL - JUNE 2017		1,248.09
TOTAL AMOUNT DUE		2,302.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,030.00

Your monthly electricity consumption chart

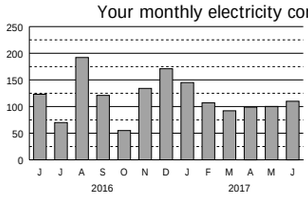

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.09		
Less : VAT	93.84		
Amount Net of VAT	1,154.25		
Less: BIR 2306	39.12		
BIR 2307	22.04	VATable Sales	1,093.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.61
Amount Due	1,093.09	VAT Zero Rated Sales	0.00
Add : VAT	93.84	VAT Amount	93.84
TOTAL AMOUNT DUE	1,186.93	TOTAL SALES	1,248.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18411/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687756871152

Collection Ref. Code : 1859-86-164-4
Account ID : 6870924718-0
Customer Name : ABEJO,KENT ABELLAR
Meter Number : MTR1032862
Period : May 2017

Premise Address: 93 L. FLORES PASIL, CEBU CITY
Billing Address: 93 L. FLORES PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,302.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68709247180

BC21/101.0/18411/0/10/06-28-2017/52

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659288908081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390226

65963564318

Date : 06-28-2017

BC21/101.0/18440/0409422/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596356431-8

Collection Ref. Code : 1863-79-914-1

Customer Information----------

Name : CEMPRON,CHIRADEE ABESIA

Premise Address: 14D MAGSAYSAY ST., PASIL, CEBU CITY

Billing Address: 14D MAGSAYSAY ST., PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157180	Pole No	:	0409422
Serial No	:	133493632	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	613
Period From	:	05-27-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 133.85
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		64.08
CURRENT BILL - JUNE 2017		463.60
TOTAL AMOUNT DUE		1,216.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 555.00

Your monthly electricity consumption chart

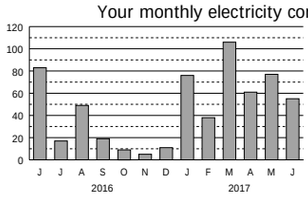

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.60		
Less : VAT	34.87		
Amount Net of VAT	428.73		
Less: BIR 2306	14.53		
BIR 2307	8.05	VATable Sales	399.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	406.15	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	441.02	TOTAL SALES	463.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18440/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659288908081

Collection Ref. Code : 1863-79-914-1

Account ID : 6596356431-8

Customer Name : CEMPRON,CHIRADEE ABESIA

Meter Number : MTR1157180

Period : May 2017

Premise Address: 14D MAGSAYSAY ST., PASIL, CEBU CITY

Billing Address: 14D MAGSAYSAY ST., PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,216.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65963564318

BC21/101.0/18440/0/10/06-28-2017/52

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756404580120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389170

75693461438

Date : 06-28-2017

BC21/101.0/18450/0342393/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569346143-8

Collection Ref. Code : 1853-52-821-8

Customer Information----------

Name : LABAJO,MARIA SALEMA LABUCA

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032672	Pole No	:	0342393
Serial No	:	125293490	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3875
Period From	:	05-27-2017	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.33
CURRENT BILL - JUNE 2017		1,158.26
TOTAL AMOUNT DUE		2,159.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 866.00

Your monthly electricity consumption chart

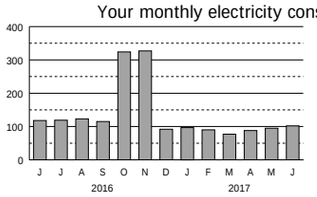

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.26		
Less : VAT	87.12		
Amount Net of VAT	1,071.14		
Less: BIR 2306	36.31		
BIR 2307	20.45	VATable Sales	1,014.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	1,014.38	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,101.50	TOTAL SALES	1,158.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18450/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756404580120

Collection Ref. Code : 1853-52-821-8
Account ID : 7569346143-8
Customer Name : LABAJO,MARIA SALEMA LABUCA
Meter Number : MTR1032672
Period : May 2017

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,159.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75693461438

BC21/101.0/18450/0/10/06-28-2017/52

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520329438924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387057

52015555015

Date : 06-28-2017

BC21/101.0/18495/0342414/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201555501-5

Collection Ref. Code : 1861-59-203-5

Customer Information----------

Name : VILLARICO,JOCELYN OYAO

Premise Address: LAWIS PASIL,CEBU CITY

Billing Address: LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131269	Pole No	:	0342414
Serial No	:	85012426	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1061
Period From	:	05-27-2017	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 118.49
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.29
CURRENT BILL - JUNE 2017		611.46
TOTAL AMOUNT DUE		1,173.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 428.00

Your monthly electricity consumption chart

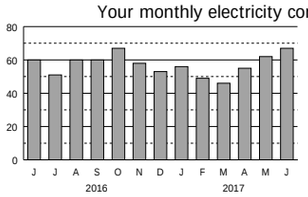

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.46		
Less : VAT	45.40		
Amount Net of VAT	566.06		
Less: BIR 2306	18.92		
BIR 2307	10.68	VATable Sales	530.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.46	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	581.86	TOTAL SALES	611.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18495/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520329438924

Collection Ref. Code : 1861-59-203-5

Account ID : 5201555501-5

Customer Name : VILLARICO,JOCELYN OYAO

Meter Number : MTR1131269

Period : May 2017

Premise Address: LAWIS PASIL,CEBU CITY

Billing Address: LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,173.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52015555015

BC21/101.0/18495/0/10/06-28-2017/52

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585907963813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386883

58543200008

Date : 06-28-2017

BC21/101.0/18700/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854320000-8

Collection Ref. Code : 1837-97-296-6

Customer Information----------

Name : CABIJE,CONSOLCION

Premise Address: MAGSAYSAY ST PASIL C/O ROQUE ESPINOSA
Billing Address: MAGSAYSAY ST PASIL C/O ROQUE ESPINOSA

TIN :

Metering Information----------

Meter No	:	505705 GS6	Pole No	:	1191121
Serial No	:	54530347	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18161
Period From	:	05-27-2017	Prev Rdg	:	17787
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	50	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,081.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,081.50	141.63
Sub-Total		178.34
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		24.80
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		532.61
CURRENT BILL - JUNE 2017		4,308.89
TOTAL AMOUNT DUE		11,390.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,975.00

Your monthly electricity consumption chart

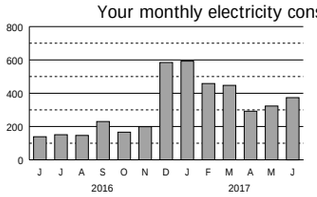

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.89		
Less : VAT	326.10		
Amount Net of VAT	3,982.79		
Less: BIR 2306	135.89		
BIR 2307	76.09	VATable Sales	3,776.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.51
Amount Due	3,770.81	VAT Zero Rated Sales	0.00
Add : VAT	326.10	VAT Amount	326.10
TOTAL AMOUNT DUE	4,096.91	TOTAL SALES	4,308.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585907963813

Collection Ref. Code : 1837-97-296-6
Account ID : 5854320000-8
Customer Name : CABIJE,CONSOLCION
Meter Number : 505705 GS6
Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL C/O ROQUE ESPINOSA
Billing Address: MAGSAYSAY ST PASIL C/O ROQUE ESPINOSA

TOTAL AMOUNT DUE : 11,390.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58543200008

BC21/101.0/18700/0/10/06-28-2017/52

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683872946187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385634

68375200000

Date : 06-28-2017

BC21/101.0/18800/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837520000-0

Collection Ref. Code : 1843-74-551-8

Customer Information----------

Name : ESPINOSA,LORNA C

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046616	Pole No	:	1191121
Serial No	:	125290974	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3136
Period From	:	05-27-2017	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	434	Billed kWh	:	183

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,015.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.7002/kWh	128.14
System Loss Charge	0.812/kWh	148.60
Sub-Total		1,291.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		72.51
Transmission		2.92
System Loss		9.65
Distribution		63.43
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		262.07
CURRENT BILL - JUNE 2017		2,168.47
TOTAL AMOUNT DUE		4,184.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,403.00

Your monthly electricity consumption chart

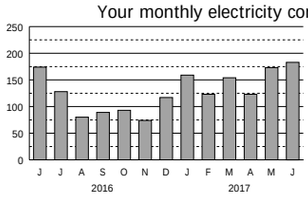

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.47		
Less : VAT	160.59		
Amount Net of VAT	2,007.88		
Less: BIR 2306	66.91		
BIR 2307	38.41	VATable Sales	1,906.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.48
Amount Due	1,902.56	VAT Zero Rated Sales	0.00
Add : VAT	160.59	VAT Amount	160.59
TOTAL AMOUNT DUE	2,063.15	TOTAL SALES	2,168.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/18800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683872946187

Collection Ref. Code : 1843-74-551-8

Account ID : 6837520000-0

Customer Name : ESPINOSA,LORNA C

Meter Number : MTR1046616

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,184.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68375200000

BC21/101.0/18800/0/10/06-28-2017/52

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356624603179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389373

35667383307

Date : 06-28-2017

BC21/101.0/19000/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566738330-7

Collection Ref. Code : 1851-57-305-4

Customer Information----------

Name : MOSQUEDA,EFREN CUESON

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	524035 RGS6	Pole No	:	1191541
Serial No	:	93547418	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25747
Period From	:	05-27-2017	Prev Rdg	:	25352
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	220	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		123.72
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		554.18
CURRENT BILL - JUNE 2017		4,477.59
TOTAL AMOUNT DUE		8,724.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,231.00

Your monthly electricity consumption chart

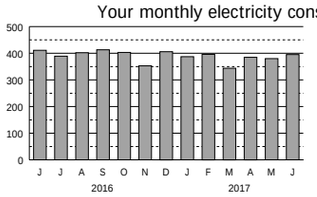

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.59		
Less : VAT	336.57		
Amount Net of VAT	4,141.02		
Less: BIR 2306	140.25		
BIR 2307	79.06	VATable Sales	3,923.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.61
Amount Due	3,921.71	VAT Zero Rated Sales	0.00
Add : VAT	336.57	VAT Amount	336.57
TOTAL AMOUNT DUE	4,258.28	TOTAL SALES	4,477.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356624603179

Collection Ref. Code : 1851-57-305-4

Account ID : 3566738330-7

Customer Name : MOSQUEDA,EFREN CUESON

Meter Number : 524035 RGS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 8,724.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35667383307

BC21/101.0/19000/0/10/06-28-2017/52

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816463592786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387095

81634200000

Date : 06-28-2017

BC21/101.0/19100/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163420000-0

Collection Ref. Code : 1845-73-740-7

Customer Information----------

Name : TESORO,MERCEDITA S

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505686 GS6	Pole No	:	1191121
Serial No	:	56429649	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8428
Period From	:	05-27-2017	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.87
CURRENT BILL - JUNE 2017		752.23
TOTAL AMOUNT DUE		1,199.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 620.00

Your monthly electricity consumption chart

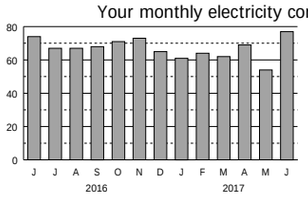

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.23		
Less : VAT	56.28		
Amount Net of VAT	695.95		
Less: BIR 2306	23.46		
BIR 2307	13.19	VATable Sales	654.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.59
Amount Due	659.30	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	715.58	TOTAL SALES	752.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816463592786

Collection Ref. Code : 1845-73-740-7

Account ID : 8163420000-0

Customer Name : TESORO,MERCEDITA S

Meter Number : 505686 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,199.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81634200000

BC21/101.0/19100/0/10/06-28-2017/52

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187529480201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387682

18786713414

Date : 06-28-2017

BC21/101.0/19200/0409065/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878671341-4

Collection Ref. Code : 1853-47-395-2

Customer Information----------

Name : ROBLES,WILLIAM QUIMNO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	547153 GS6	Pole No	:	0409065
Serial No	:	52450958	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1040
Period From	:	05-27-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 141.89
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.16
CURRENT BILL - JUNE 2017		410.21
TOTAL AMOUNT DUE		739.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 309.00

Your monthly electricity consumption chart

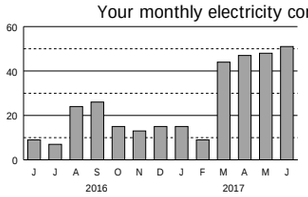

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.21		
Less : VAT	30.22		
Amount Net of VAT	379.99		
Less: BIR 2306	12.59		
BIR 2307	7.11	VATable Sales	353.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.29	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	390.51	TOTAL SALES	410.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187529480201

Collection Ref. Code : 1853-47-395-2

Account ID : 1878671341-4

Customer Name : ROBLES,WILLIAM QUIMNO

Meter Number : 547153 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 739.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18786713414

BC21/101.0/19200/0/10/06-28-2017/52

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006430581898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380817

00644386195

Date : 06-28-2017

BC21/101.0/19300/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064438619-5

Collection Ref. Code : 1849-72-974-3

Customer Information----------

Name : TORTOR,GAUDENCIO PACA

Premise Address: MAGSAYSAY ST.

Billing Address: MAGSAYSAY ST.

TIN :

Metering Information----------

Meter No	:	MTR1092174	Pole No	:	1191121
Serial No	:	40043894	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1200
Period From	:	05-27-2017	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.59
CURRENT BILL - JUNE 2017		420.73
TOTAL AMOUNT DUE		868.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 76.65

Your monthly electricity consumption chart

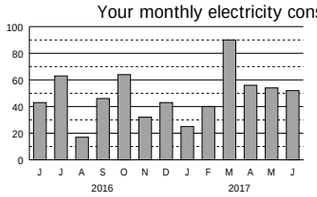

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.73		
Less : VAT	31.09		
Amount Net of VAT	389.64		
Less: BIR 2306	12.95		
BIR 2307	7.30	VATable Sales	362.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	369.39	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	400.48	TOTAL SALES	420.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006430581898

Collection Ref. Code : 1849-72-974-3

Account ID : 0064438619-5

Customer Name : TORTOR,GAUDENCIO PACA

Meter Number : MTR1092174

Period : May 2017

Premise Address: MAGSAYSAY ST.

Billing Address: MAGSAYSAY ST.

TOTAL AMOUNT DUE : 868.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00644386195

BC21/101.0/19300/0/10/06-28-2017/52

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126951534074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390504

12662200000

Date : 06-28-2017

BC21/101.0/19400/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266220000-0

Collection Ref. Code : 1825-82-662-5

Customer Information----------

Name : GRACIA,FELIX (TM)

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	505699 GS6	Pole No	:	1191121
Serial No	:	65376036	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21622
Period From	:	05-27-2017	Prev Rdg	:	21440
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		256.72
CURRENT BILL - JUNE 2017		2,075.38
TOTAL AMOUNT DUE		4,442.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,200.00

Your monthly electricity consumption chart

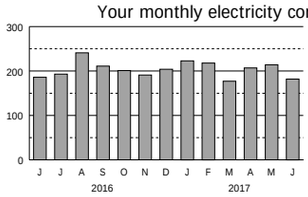

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.38		
Less : VAT	156.37		
Amount Net of VAT	1,919.01		
Less: BIR 2306	65.15		
BIR 2307	36.65	VATable Sales	1,818.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,817.21	VAT Zero Rated Sales	0.00
Add : VAT	156.37	VAT Amount	156.37
TOTAL AMOUNT DUE	1,973.58	TOTAL SALES	2,075.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126951534074

Collection Ref. Code : 1825-82-662-5

Account ID : 1266220000-0

Customer Name : GRACIA,FELIX (TM)

Meter Number : 505699 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 4,442.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12662200000

BC21/101.0/19400/0/10/06-28-2017/52

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927270063727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390944

92762200001

Date : 06-28-2017

BC21/101.0/19500/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276220000-1

Collection Ref. Code : 1825-99-653-9

Customer Information----------

Name : YAGONIA,CARMEN

Premise Address: L FLORES ST. CEBU CITY

Billing Address: L FLORES ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199099	Pole No	:	1191121
Serial No	:	40145076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	653
Period From	:	05-27-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:		Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,701.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 21,701.50	434.03
Sub-Total		445.71
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		54.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		219.82
CURRENT BILL - JUNE 2017		1,813.73
TOTAL AMOUNT DUE		21,515.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,000.00

Your monthly electricity consumption chart

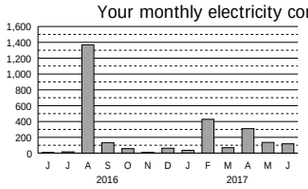

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.73		
Less : VAT	151.18		
Amount Net of VAT	1,662.55		
Less: BIR 2306	63.00		
BIR 2307	32.12	VATable Sales	1,593.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,567.43	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	1,718.61	TOTAL SALES	1,813.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927270063727

Collection Ref. Code : 1825-99-653-9

Account ID : 9276220000-1

Customer Name : YAGONIA,CARMEN

Meter Number : MTR1199099

Period : Sep 2016 to May 2017

Premise Address: L FLORES ST. CEBU CITY

Billing Address: L FLORES ST. CEBU CITY

TOTAL AMOUNT DUE : 21,515.41

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92762200001

BC21/101.0/19500/0/10/06-28-2017/52

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912237944296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383533

91274200004

Date : 06-28-2017

BC21/101.0/19600/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127420000-4

Collection Ref. Code : 1835-85-296-3

Customer Information----------

Name : QUIEL,EDGARDO Q

Premise Address: MAGSAYSAY ST PASIL 00004C

Billing Address: MAGSAYSAY ST PASIL 00004C

TIN :

Metering Information----------

Meter No	:	505775 GS6	Pole No	:	1191121
Serial No	:	65002684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22760
Period From	:	05-27-2017	Prev Rdg	:	22600
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	350	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.55
CURRENT BILL - JUNE 2017		1,814.36
TOTAL AMOUNT DUE		3,414.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,600.00

Your monthly electricity consumption chart

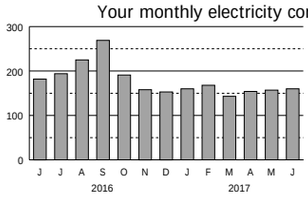

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.36		
Less : VAT	136.40		
Amount Net of VAT	1,677.96		
Less: BIR 2306	56.85		
BIR 2307	32.03	VATable Sales	1,589.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.15
Amount Due	1,589.08	VAT Zero Rated Sales	0.00
Add : VAT	136.40	VAT Amount	136.40
TOTAL AMOUNT DUE	1,725.48	TOTAL SALES	1,814.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912237944296

Collection Ref. Code : 1835-85-296-3

Account ID : 9127420000-4

Customer Name : QUIEL,EDGARDO Q

Meter Number : 505775 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL 00004C

Billing Address: MAGSAYSAY ST PASIL 00004C

TOTAL AMOUNT DUE : 3,414.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91274200004

BC21/101.0/19600/0/10/06-28-2017/52

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216830156296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385187

21662200001

Date : 06-28-2017

BC21/101.0/19700/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166220000-1

Collection Ref. Code : 1825-80-911-9

Customer Information----------

Name : DACLES,GREGORIO (TM)

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	505680 GS6	Pole No	:	1191121
Serial No	:	63548780	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12497
Period From	:	05-27-2017	Prev Rdg	:	12334
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.67
CURRENT BILL - JUNE 2017		1,847.60
TOTAL AMOUNT DUE		3,448.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,586.00

Your monthly electricity consumption chart

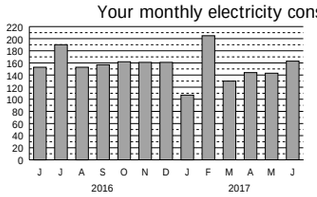

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.60		
Less : VAT	138.87		
Amount Net of VAT	1,708.73		
Less: BIR 2306	57.86		
BIR 2307	32.62	VATable Sales	1,618.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.80
Amount Due	1,618.25	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,757.12	TOTAL SALES	1,847.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216830156296

Collection Ref. Code : 1825-80-911-9

Account ID : 2166220000-1

Customer Name : DACLES,GREGORIO (TM)

Meter Number : 505680 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 3,448.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21662200001

BC21/101.0/19700/0/10/06-28-2017/52

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006465630146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380657

00662200005

Date : 06-28-2017

BC21/101.0/19800/1191121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066220000-5

Collection Ref. Code : 1825-79-941-5

Customer Information----------

Name : FUENTES,RAULINO (TM)

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505790 GS6	Pole No	:	1191121
Serial No	:	60828786	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13718
Period From	:	05-27-2017	Prev Rdg	:	13634
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.47
CURRENT BILL - JUNE 2017		882.14
TOTAL AMOUNT DUE		2,827.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 900.00

Your monthly electricity consumption chart

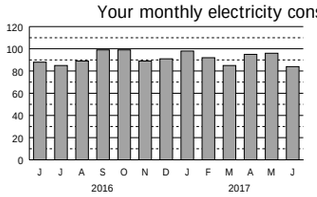

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.14		
Less : VAT	66.68		
Amount Net of VAT	815.46		
Less: BIR 2306	27.78		
BIR 2307	15.51	VATable Sales	769.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.79
Amount Due	772.17	VAT Zero Rated Sales	0.00
Add : VAT	66.68	VAT Amount	66.68
TOTAL AMOUNT DUE	838.85	TOTAL SALES	882.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006465630146

Collection Ref. Code : 1825-79-941-5

Account ID : 0066220000-5

Customer Name : FUENTES,RAULINO (TM)

Meter Number : 505790 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 2,827.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00662200005 BC21/101.0/19800/0/10/06-28-2017/52 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850118123125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387062

85066311870

Date : 06-28-2017

BC21/101.0/19890/0436782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506631187-0

Collection Ref. Code : 1855-20-464-9

Customer Information----------

Name : INOC,ARCHIE TISOY

Premise Address: A. BORRES ST. SUBA,CEBU CITY

Billing Address: A. BORRES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568414 GS6	Pole No	:	0436782
Serial No	:	64982460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11027
Period From	:	05-27-2017	Prev Rdg	:	10576
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	236	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,158.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.3752/kWh	169.22
System Loss Charge	0.8255/kWh	372.30
Sub-Total		3,042.22
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,358.50	167.17
Sub-Total		211.45
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		178.69
Transmission		3.98
System Loss		25.09
Distribution		155.45
Others		29.47
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		641.65
CURRENT BILL - JUNE 2017		5,190.76
TOTAL AMOUNT DUE		9,349.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,200.00

Your monthly electricity consumption chart

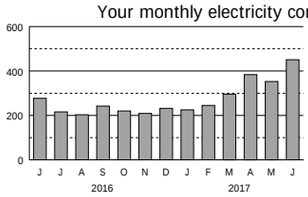

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.76		
Less : VAT	392.68		
Amount Net of VAT	4,798.08		
Less: BIR 2306	163.62		
BIR 2307	91.66	VATable Sales	4,549.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.97
Amount Due	4,542.80	VAT Zero Rated Sales	0.00
Add : VAT	392.68	VAT Amount	392.68
TOTAL AMOUNT DUE	4,935.48	TOTAL SALES	5,190.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/19890/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850118123125

Collection Ref. Code : 1855-20-464-9

Account ID : 8506631187-0

Customer Name : INOC,ARCHIE TISOY

Meter Number : 568414 GS6

Period : May 2017

Premise Address: A. BORRES ST. SUBA,CEBU CITY

Billing Address: A. BORRES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 9,349.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85066311870

BC21/101.0/19890/0/10/06-28-2017/52

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347584133612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385052

34790574122

Date : 06-28-2017

BC21/101.0/20251/0428514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479057412-2

Collection Ref. Code : 1855-19-134-2

Customer Information----------

Name : CAMACHO,DAISY GRANADA

Premise Address: BLK 5 GARFIELD SUBA,CEBU CITY

Billing Address: BLK 5 GARFIELD SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568469 GS6	Pole No	:	0428514
Serial No	:	67235979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5253
Period From	:	05-27-2017	Prev Rdg	:	5075
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.67
CURRENT BILL - JUNE 2017		2,017.27
TOTAL AMOUNT DUE		3,773.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,666.00

Your monthly electricity consumption chart

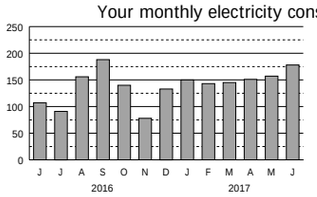

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.27		
Less : VAT	151.61		
Amount Net of VAT	1,865.66		
Less: BIR 2306	63.17		
BIR 2307	35.62	VATable Sales	1,767.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.06
Amount Due	1,766.87	VAT Zero Rated Sales	0.00
Add : VAT	151.61	VAT Amount	151.61
TOTAL AMOUNT DUE	1,918.48	TOTAL SALES	2,017.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20251/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347584133612

Collection Ref. Code : 1855-19-134-2

Account ID : 3479057412-2

Customer Name : CAMACHO,DAISY GRANADA

Meter Number : 568469 GS6

Period : May 2017

Premise Address: BLK 5 GARFIELD SUBA,CEBU CITY

Billing Address: BLK 5 GARFIELD SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,773.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34790574122

BC21/101.0/20251/0/10/06-28-2017/52

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062931280259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391427

06266130258

Date : 06-28-2017

BC21/101.0/20294/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626613025-8

Collection Ref. Code : 1859-92-593-6

Customer Information----------

Name : MAHUSAY,MANUEL BACALSO

Premise Address: BLK 5 GARFIELD SUBA, CEBU CITY
Billing Address: BLK 5 GARFIELD SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032005	Pole No	:	0428570
Serial No	:	126812603	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6645
Period From	:	05-27-2017	Prev Rdg	:	6323
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		98.30
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		451.53
CURRENT BILL - JUNE 2017		3,648.22
TOTAL AMOUNT DUE		6,982.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,443.00

Your monthly electricity consumption chart

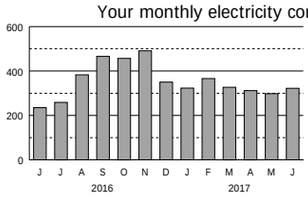

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.22		
Less : VAT	274.15		
Amount Net of VAT	3,374.07		
Less: BIR 2306	114.23		
BIR 2307	64.41	VATable Sales	3,196.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.38
Amount Due	3,195.43	VAT Zero Rated Sales	0.00
Add : VAT	274.15	VAT Amount	274.15
TOTAL AMOUNT DUE	3,469.58	TOTAL SALES	3,648.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20294/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062931280259

Collection Ref. Code : 1859-92-593-6
Account ID : 0626613025-8
Customer Name : MAHUSAY,MANUEL BACALSO
Meter Number : MTR1032005
Period : May 2017

Premise Address: BLK 5 GARFIELD SUBA, CEBU CITY
Billing Address: BLK 5 GARFIELD SUBA, CEBU CITY

TOTAL AMOUNT DUE : 6,982.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06266130258

BC21/101.0/20294/0/10/06-28-2017/52

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776944252705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382753

77626028128

Date : 06-28-2017

BC21/101.0/20295/0436551/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762602812-8

Collection Ref. Code : 1855-19-146-6

Customer Information----------

Name : VILLAMOR,MERCEDES AROY

Premise Address: ABELLANA ST. SUBA PASIL, CEBU CITY

Billing Address: ABELLANA ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568473 GS6	Pole No	:	0436551
Serial No	:	59272988	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6075
Period From	:	05-27-2017	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 15.81
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		124.05
CURRENT BILL - JUNE 2017		987.45
TOTAL AMOUNT DUE		2,394.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 237.00

Your monthly electricity consumption chart

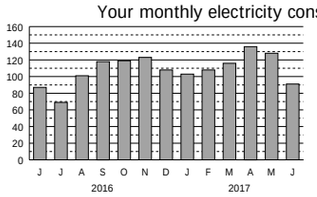

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.45		
Less : VAT	74.22		
Amount Net of VAT	913.23		
Less: BIR 2306	30.94		
BIR 2307	17.40	VATable Sales	863.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	864.89	VAT Zero Rated Sales	0.00
Add : VAT	74.22	VAT Amount	74.22
TOTAL AMOUNT DUE	939.11	TOTAL SALES	987.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20295/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776944252705

Collection Ref. Code : 1855-19-146-6

Account ID : 7762602812-8

Customer Name : VILLAMOR,MERCEDES AROY

Meter Number : 568473 GS6

Period : May 2017

Premise Address: ABELLANA ST. SUBA PASIL, CEBU CITY

Billing Address: ABELLANA ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,394.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77626028128

BC21/101.0/20295/0/10/06-28-2017/52

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707565132393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381326

70761932022

Date : 06-28-2017

BC21/101.0/20401/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076193202-2

Collection Ref. Code : 1859-78-434-8

Customer Information----------

Name : GARONG,LYDIA LAGUNA

Premise Address: A. BORRE ST. BGY.SUBA,CEBU CITY

Billing Address: A. BORRE ST. BGY.SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037035	Pole No	:	0428556
Serial No	:	126818274	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4522
Period From	:	05-27-2017	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	354	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.73
CURRENT BILL - JUNE 2017		1,218.23
TOTAL AMOUNT DUE		2,421.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,381.00

Your monthly electricity consumption chart

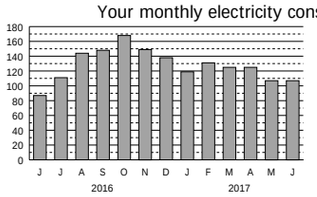

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.23		
Less : VAT	91.74		
Amount Net of VAT	1,126.49		
Less: BIR 2306	38.23		
BIR 2307	21.51	VATable Sales	1,067.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,066.75	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,158.49	TOTAL SALES	1,218.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20401/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707565132393

Collection Ref. Code : 1859-78-434-8

Account ID : 7076193202-2

Customer Name : GARONG,LYDIA LAGUNA

Meter Number : MTR1037035

Period : May 2017

Premise Address: A. BORRE ST. BGY.SUBA,CEBU CITY

Billing Address: A. BORRE ST. BGY.SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,421.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70761932022

BC21/101.0/20401/0/10/06-28-2017/52

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163113973773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391943

16343200008

Date : 06-28-2017

BC21/101.0/20500/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634320000-8

Collection Ref. Code : 1807-34-986-1

Customer Information----------

Name : FRANCISCO,BONIFACIA Y

Premise Address: 14-A GARFIELD ST PASIL CEBU CITY

Billing Address: 14-A GARFIELD ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	566438 GS6	Pole No	:	0428556
Serial No	:	84466851	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7285
Period From	:	05-27-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	460	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		197.99
CURRENT BILL - JUNE 2017		1,601.54
TOTAL AMOUNT DUE		2,888.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,191.00

Your monthly electricity consumption chart

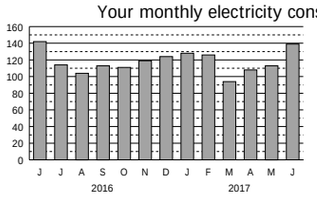

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.54		
Less : VAT	121.22		
Amount Net of VAT	1,480.32		
Less: BIR 2306	50.51		
BIR 2307	28.28	VATable Sales	1,403.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.77
Amount Due	1,401.53	VAT Zero Rated Sales	0.00
Add : VAT	121.22	VAT Amount	121.22
TOTAL AMOUNT DUE	1,522.75	TOTAL SALES	1,601.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163113973773

Collection Ref. Code : 1807-34-986-1

Account ID : 1634320000-8

Customer Name : FRANCISCO,BONIFACIA Y

Meter Number : 566438 GS6

Period : May 2017

Premise Address: 14-A GARFIELD ST PASIL CEBU CITY

Billing Address: 14-A GARFIELD ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,888.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16343200008

BC21/101.0/20500/0/10/06-28-2017/52

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894809232948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392688

89452200002

Date : 06-28-2017

BC21/101.0/20700/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945220000-2

Collection Ref. Code : 1825-63-869-1

Customer Information----------

Name : PITOGO,DEMETRIO JR

Premise Address: GARFIELD ST

Billing Address: GARFIELD ST

TIN :

Metering Information----------

Meter No	:	566444 GS6	Pole No	:	0428556
Serial No	:	60079650	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6891
Period From	:	05-27-2017	Prev Rdg	:	6751
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.53
CURRENT BILL - JUNE 2017		1,587.93
TOTAL AMOUNT DUE		2,973.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,700.00

Your monthly electricity consumption chart

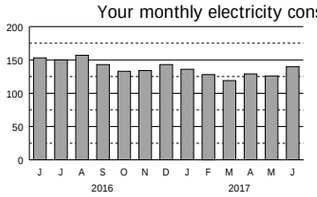

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.93		
Less : VAT	119.40		
Amount Net of VAT	1,468.53		
Less: BIR 2306	49.76		
BIR 2307	28.04	VATable Sales	1,391.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.13
Amount Due	1,390.73	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,510.13	TOTAL SALES	1,587.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894809232948

Collection Ref. Code : 1825-63-869-1

Account ID : 8945220000-2

Customer Name : PITOGO,DEMETRIO JR

Meter Number : 566444 GS6

Period : May 2017

Premise Address: GARFIELD ST

Billing Address: GARFIELD ST

TOTAL AMOUNT DUE : 2,973.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89452200002

BC21/101.0/20700/0/10/06-28-2017/52

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724936680249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389431

72443200000

Date : 06-28-2017

BC21/101.0/20900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244320000-0

Collection Ref. Code : 1807-36-224-8

Customer Information----------

Name : MINGUITO,FORTUNATO

Premise Address: MAGSAYSAY PASIL NR COR GARFIELD STS.
Billing Address: MAGSAYSAY PASIL NR COR GARFIELD STS.

TIN :

Metering Information----------

Meter No	:	506170 GS6	Pole No	:	1189974
Serial No	:	63976569	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12559
Period From	:	05-27-2017	Prev Rdg	:	12389
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		242.24
CURRENT BILL - JUNE 2017		1,959.86
TOTAL AMOUNT DUE		3,509.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,589.00

Your monthly electricity consumption chart

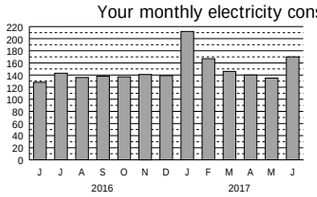

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.86		
Less : VAT	148.36		
Amount Net of VAT	1,811.50		
Less: BIR 2306	61.82		
BIR 2307	34.61	VATable Sales	1,717.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.88
Amount Due	1,715.07	VAT Zero Rated Sales	0.00
Add : VAT	148.36	VAT Amount	148.36
TOTAL AMOUNT DUE	1,863.43	TOTAL SALES	1,959.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/20900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724936680249

Collection Ref. Code : 1807-36-224-8
Account ID : 7244320000-0
Customer Name : MINGUITO,FORTUNATO
Meter Number : 506170 GS6
Period : May 2017

Premise Address: MAGSAYSAY PASIL NR COR GARFIELD STS.
Billing Address: MAGSAYSAY PASIL NR COR GARFIELD STS.

TOTAL AMOUNT DUE : 3,509.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72443200000

BC21/101.0/20900/0/10/06-28-2017/52

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643804698971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383105

64343200008

Date : 06-28-2017

BC21/101.0/21100/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434320000-8

Collection Ref. Code : 1807-25-386-4

Customer Information----------

Name : AMIGABLE,FLORITA

Premise Address: GARFIEDL ST AHD COR MAGSAYSAY PASIL

Billing Address: GARFIEDL ST AHD COR MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	566446 GS6	Pole No	:	0428556
Serial No	:	63888638	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18592
Period From	:	05-27-2017	Prev Rdg	:	18126
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,118.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,119.00	102.38
Sub-Total		148.13
Government Charges		
Franchise Tax - Local		34.72
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		653.94
CURRENT BILL - JUNE 2017		5,283.84
TOTAL AMOUNT DUE		10,402.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,692.00

Your monthly electricity consumption chart

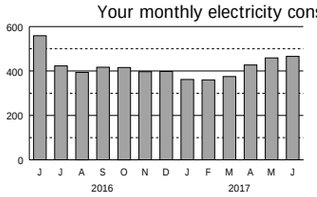

Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.84		
Less : VAT	397.22		
Amount Net of VAT	4,886.62		
Less: BIR 2306	165.53		
BIR 2307	93.29	VATable Sales	4,629.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.72
Amount Due	4,627.80	VAT Zero Rated Sales	0.00
Add : VAT	397.22	VAT Amount	397.22
TOTAL AMOUNT DUE	5,025.02	TOTAL SALES	5,283.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643804698971

Collection Ref. Code : 1807-25-386-4

Account ID : 6434320000-8

Customer Name : AMIGABLE,FLORITA

Meter Number : 566446 GS6

Period : May 2017

Premise Address: GARFIEDL ST AHD COR MAGSAYSAY PASIL

Billing Address: GARFIEDL ST AHD COR MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 10,402.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64343200008

BC21/101.0/21100/0/10/06-28-2017/52

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697323032946

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010392411

69725200005

Date : 06-28-2017

BC21/101.0/21200/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972520000-5

Collection Ref. Code : 1841-99-959-8

Customer Information----------

Name : CUIZON,JANE A

Premise Address: #18 A. BORRES ST. SUBA PASIL CEBU CITY
Billing Address: #18 A. BORRES ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	566439 GS6	Pole No	:	0428556
Serial No	:	67449346	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4090
Period From	:	05-27-2017	Prev Rdg	:	4060
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	410	Billed kWh	:	30

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		359.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.7002/kWh	21.01
System Loss Charge	0.812/kWh	24.36
Sub-Total		211.71
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 359.50	7.19
Sub-Total		10.14
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.58
Distribution		10.90
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		42.99
CURRENT BILL - JUNE 2017		355.68
TOTAL AMOUNT DUE		715.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 307.00

Your monthly electricity consumption chart

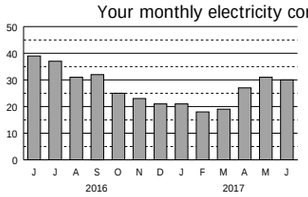

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.68		
Less : VAT	26.35		
Amount Net of VAT	329.33		
Less: BIR 2306	10.99		
BIR 2307	6.30	VATable Sales	312.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.64
Amount Due	312.04	VAT Zero Rated Sales	0.00
Add : VAT	26.35	VAT Amount	26.35
TOTAL AMOUNT DUE	338.39	TOTAL SALES	355.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697323032946

Collection Ref. Code : 1841-99-959-8
Account ID : 6972520000-5
Customer Name : CUIZON,JANE A
Meter Number : 566439 GS6
Period : May 2017

Premise Address: #18 A. BORRES ST. SUBA PASIL CEBU CITY
Billing Address: #18 A. BORRES ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 715.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69725200005

BC21/101.0/21200/0/10/06-28-2017/52

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543123475307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383100

54343200009

Date : 06-28-2017

BC21/101.0/21500/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434320000-9

Collection Ref. Code : 1807-25-380-5

Customer Information----------

Name : DACAYANA,PONCIANO C

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	566436 GS6	Pole No	:	0428556
Serial No	:	81079571	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3000
Period From	:	05-27-2017	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 29.73
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.65
CURRENT BILL - JUNE 2017		982.76
TOTAL AMOUNT DUE		1,718.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 857.00

Your monthly electricity consumption chart

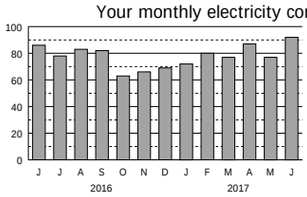

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.76		
Less : VAT	73.37		
Amount Net of VAT	909.39		
Less: BIR 2306	30.59		
BIR 2307	17.31	VATable Sales	859.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	861.49	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	934.86	TOTAL SALES	982.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543123475307

Collection Ref. Code : 1807-25-380-5

Account ID : 5434320000-9

Customer Name : DACAYANA,PONCIANO C

Meter Number : 566436 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,718.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54343200009

BC21/101.0/21500/0/10/06-28-2017/52

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114584525802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384656

1149514567 1

Date : 06-28-2017

BC21/101.0/21510/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149514567-1

Collection Ref. Code : 1851-71-821-4

Customer Information----------

Name : IGOT,ROSITA TRADIO

Premise Address: A. BORRES STREET SUBA

Billing Address: A. BORRES STREET SUBA

TIN :

Metering Information----------

Meter No	:	566432 GS6	Pole No	:	0428556
Serial No	:	55776467	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4889
Period From	:	05-27-2017	Prev Rdg	:	4774
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		61.34
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.04
CURRENT BILL - JUNE 2017		1,336.16
TOTAL AMOUNT DUE		2,609.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,229.00

Your monthly electricity consumption chart

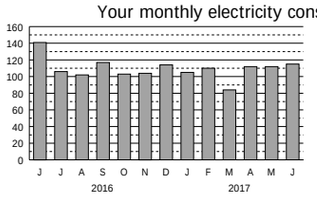

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.16		
Less : VAT	101.47		
Amount Net of VAT	1,234.69		
Less: BIR 2306	42.28		
BIR 2307	23.60	VATable Sales	1,171.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.57
Amount Due	1,168.81	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,270.28	TOTAL SALES	1,336.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21510/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114584525802

Collection Ref. Code : 1851-71-821-4

Account ID : 1149514567-1

Customer Name : IGOT,ROSITA TRADIO

Meter Number : 566432 GS6

Period : May 2017

Premise Address: A. BORRES STREET SUBA

Billing Address: A. BORRES STREET SUBA

TOTAL AMOUNT DUE : 2,609.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1149514567 1

BC21/101.0/21510/0/10/06-28-2017/52

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993014243452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392194

99364322349

Date : 06-28-2017

BC21/101.0/21610/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936432234-9

Collection Ref. Code : 1861-28-992-8

Customer Information----------

Name : LABIAGA,ANALYN DAAN

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062776	Pole No	:	0428556
Serial No	:	125292583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2990
Period From	:	05-27-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		1.20
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		131.74
CURRENT BILL - JUNE 2017		1,050.59
TOTAL AMOUNT DUE		3,404.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,169.00

Your monthly electricity consumption chart

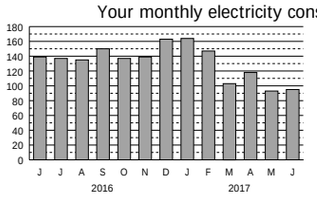

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.59		
Less : VAT	79.59		
Amount Net of VAT	971.00		
Less: BIR 2306	33.16		
BIR 2307	18.51	VATable Sales	918.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.15
Amount Due	919.33	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	998.92	TOTAL SALES	1,050.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21610/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993014243452

Collection Ref. Code : 1861-28-992-8
Account ID : 9936432234-9
Customer Name : LABIAGA,ANALYN DAAN
Meter Number : MTR1062776
Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,404.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99364322349

BC21/101.0/21610/0/10/06-28-2017/52

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776467755099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382987

77604200004

Date : 06-28-2017

BC21/101.0/21700/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760420000-4

Collection Ref. Code : 1825-21-635-5

Customer Information----------

Name : ARIVADO,ROEL V

Premise Address: 5-38 GARFIELD ST SUBA CEBU CITY

Billing Address: 5-38 GARFIELD ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	566454 GS6	Pole No	:	0428556
Serial No	:	53968540	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5926
Period From	:	05-27-2017	Prev Rdg	:	5783
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		204.98
CURRENT BILL - JUNE 2017		1,659.20
TOTAL AMOUNT DUE		3,139.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,590.00

Your monthly electricity consumption chart

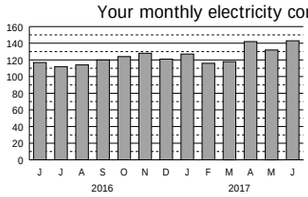

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.20		
Less : VAT	125.95		
Amount Net of VAT	1,533.25		
Less: BIR 2306	52.49		
BIR 2307	29.30	VATable Sales	1,454.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.03
Amount Due	1,451.46	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,577.41	TOTAL SALES	1,659.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776467755099

Collection Ref. Code : 1825-21-635-5

Account ID : 7760420000-4

Customer Name : ARIVADO,ROEL V

Meter Number : 566454 GS6

Period : May 2017

Premise Address: 5-38 GARFIELD ST SUBA CEBU CITY

Billing Address: 5-38 GARFIELD ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,139.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77604200004

BC21/101.0/21700/0/10/06-28-2017/52

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243772975001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382329

24343200002

Date : 06-28-2017

BC21/101.0/21800/0428556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434320000-2

Collection Ref. Code : 1807-25-356-2

Customer Information----------

Name : VISARRA,CESAR

Premise Address: COR. GARFIELD AND MAGSAYSAY STS PASIL
Billing Address: COR. GARFIELD AND MAGSAYSAY STS PASIL

TIN :

Metering Information----------

Meter No	:	566448 GS6	Pole No	:	0428556
Serial No	:	63531861	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33886
Period From	:	05-27-2017	Prev Rdg	:	32991
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	0	Billed kWh	:	895

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,088.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,962.60
Transmission Charge	0.3752/kWh	335.80
System Loss Charge	0.8255/kWh	738.82
Sub-Total		6,037.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 19,089.00	381.78
Sub-Total		469.64
Government Charges		
Franchise Tax - Local		68.04
Value Added Tax		
Generation		354.61
Transmission		7.89
System Loss		49.78
Distribution		307.90
Others		64.52
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,279.12
CURRENT BILL - JUNE 2017		10,351.85
TOTAL AMOUNT DUE		29,440.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,358.00

Your monthly electricity consumption chart

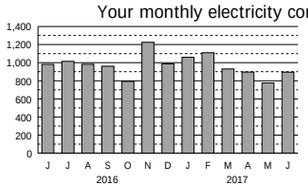

Avg Monthly Usage : 970.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,351.85		
Less : VAT	784.70		
Amount Net of VAT	9,567.15		
Less: BIR 2306	326.96		
BIR 2307	182.82	VATable Sales	9,072.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.42
Amount Due	9,057.37	VAT Zero Rated Sales	0.00
Add : VAT	784.70	VAT Amount	784.70
TOTAL AMOUNT DUE	9,842.07	TOTAL SALES	10,351.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243772975001

Collection Ref. Code : 1807-25-356-2
Account ID : 2434320000-2
Customer Name : VISARRA,CESAR
Meter Number : 566448 GS6
Period : Apr 2017 to May 2017

Premise Address: COR. GARFIELD AND MAGSAYSAY STS PASIL
Billing Address: COR. GARFIELD AND MAGSAYSAY STS PASIL

TOTAL AMOUNT DUE : 29,440.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24343200002

BC21/101.0/21800/0/10/06-28-2017/52

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729618535666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391692

72995200002

Date : 06-28-2017

BC21/101.0/21900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299520000-2

Collection Ref. Code : 1845-35-617-9

Customer Information----------

Name : CABOTERO,CARINA G

Premise Address: MAGSAYSAY ST., COR GARFIELD, PASIL CEBU CITY
Billing Address: MAGSAYSAY ST., COR GARFIELD, PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122932	Pole No	:	1191541
Serial No	:	40025955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3030
Period From	:	05-27-2017	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	1160	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		78.19
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		530.63
CURRENT BILL - JUNE 2017		4,283.62
TOTAL AMOUNT DUE		6,318.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,010.00

Your monthly electricity consumption chart

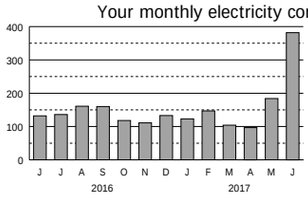

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.62		
Less : VAT	320.49		
Amount Net of VAT	3,963.13		
Less: BIR 2306	133.54		
BIR 2307	75.62	VATable Sales	3,752.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.14
Amount Due	3,753.97	VAT Zero Rated Sales	0.00
Add : VAT	320.49	VAT Amount	320.49
TOTAL AMOUNT DUE	4,074.46	TOTAL SALES	4,283.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/21900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729618535666

Collection Ref. Code : 1845-35-617-9
Account ID : 7299520000-2
Customer Name : CABOTERO,CARINA G
Meter Number : MTR1122932
Period : May 2017

Premise Address: MAGSAYSAY ST., COR GARFIELD, PASIL CEBU CITY
Billing Address: MAGSAYSAY ST., COR GARFIELD, PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,318.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72995200002

BC21/101.0/21900/0/10/06-28-2017/52

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724032356107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389356

72424200003

Date : 06-28-2017

BC21/101.0/22300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242420000-3

Collection Ref. Code : 1845-52-137-4

Customer Information----------

Name : LEDESMA,ANABEL S

Premise Address: CHAPEL 9/ SR. SAN ROQUE / MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: CHAPEL 9/ SR. SAN ROQUE / MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073123	Pole No	:	1189974
Serial No	:	40040153	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3177
Period From	:	05-27-2017	Prev Rdg	:	3122
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	475	Billed kWh	:	55

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,654.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 21,654.00	433.08
Sub-Total		438.48
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		53.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		132.17
CURRENT BILL - JUNE 2017		1,121.15
TOTAL AMOUNT DUE		22,775.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 8,890.00

Your monthly electricity consumption chart

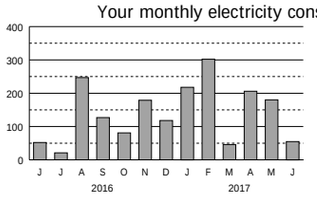

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.15		
Less : VAT	98.54		
Amount Net of VAT	1,022.61		
Less: BIR 2306	41.05		
BIR 2307	19.93	VATable Sales	988.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.63
Amount Due	961.63	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,060.17	TOTAL SALES	1,121.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724032356107

Collection Ref. Code : 1845-52-137-4

Account ID : 7242420000-3

Customer Name : LEDESMA,ANABEL S

Meter Number : MTR1073123

Period : Sep 2016 to May 2017

Premise Address: CHAPEL 9/ SR. SAN ROQUE / MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: CHAPEL 9/ SR. SAN ROQUE / MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 22,775.26 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72424200003

BC21/101.0/22300/0/10/06-28-2017/52

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553105882747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387838

5530164783

Date : 06-28-2017

BC21/101.0/22310/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530164783-4

Collection Ref. Code : 1851-62-485-6

Customer Information----------

Name : MILLANES,MARIE CRIS SABLE

Premise Address: 52 MAGSAYSAY STREET SUBA

Billing Address: 52 MAGSAYSAY STREET SUBA

TIN : 296-449-466-000

Metering Information----------

Meter No	:	524626 RAS6	Pole No	:	1189974
Serial No	:	11856828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10308
Period From	:	05-27-2017	Prev Rdg	:	10167
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	779	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		199.07
CURRENT BILL - JUNE 2017		1,609.43
TOTAL AMOUNT DUE		3,458.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,908.00

Your monthly electricity consumption chart

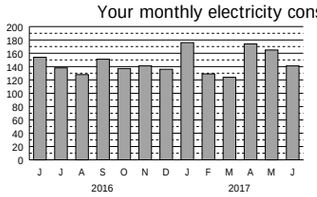

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.43		
Less : VAT	121.32		
Amount Net of VAT	1,488.11		
Less: BIR 2306	50.56		
BIR 2307	28.42	VATable Sales	1,410.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.75
Amount Due	1,409.13	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,530.45	TOTAL SALES	1,609.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22310/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553105882747

Collection Ref. Code : 1851-62-485-6

Account ID : 5530164783-4

Customer Name : MILLANES,MARIE CRIS SABLE

Meter Number : 524626 RAS6

Period : May 2017

Premise Address: 52 MAGSAYSAY STREET SUBA

Billing Address: 52 MAGSAYSAY STREET SUBA

TOTAL AMOUNT DUE : 3,458.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5530164783

BC21/101.0/22310/0/10/06-28-2017/52

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948277216354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386718

94856397115

Date : 06-28-2017

BC21/101.0/22405/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485639711-5

Collection Ref. Code : 1851-93-326-3

Customer Information----------

Name : CABARAL,RODEL PRISCILLAS

Premise Address: 57 MAGSAYSAY ST. SUBA

Billing Address: 57 MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	560357 GS6	Pole No	:	1189974
Serial No	:	25001509	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15931
Period From	:	05-27-2017	Prev Rdg	:	15567
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	470	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,763.50	135.27
Sub-Total		171.00
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		518.06
CURRENT BILL - JUNE 2017		4,190.94
TOTAL AMOUNT DUE		7,813.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,141.00

Your monthly electricity consumption chart

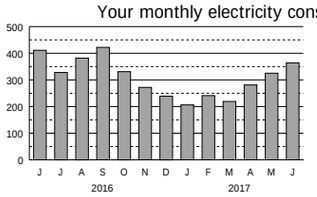

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.94		
Less : VAT	317.10		
Amount Net of VAT	3,873.84		
Less: BIR 2306	132.12		
BIR 2307	74.01	VATable Sales	3,672.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.96
Amount Due	3,667.71	VAT Zero Rated Sales	0.00
Add : VAT	317.10	VAT Amount	317.10
TOTAL AMOUNT DUE	3,984.81	TOTAL SALES	4,190.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22405/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948277216354

Collection Ref. Code : 1851-93-326-3

Account ID : 9485639711-5

Customer Name : CABARAL,RODEL PRISCILLAS

Meter Number : 560357 GS6

Period : May 2017

Premise Address: 57 MAGSAYSAY ST. SUBA

Billing Address: 57 MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 7,813.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94856397115

BC21/101.0/22405/0/10/06-28-2017/52

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461859854838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392627

46193511352

Date : 06-28-2017

BC21/101.0/22800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619351135-2

Collection Ref. Code : 1851-25-302-5

Customer Information----------

Name : TATOY,MARITTA LEDESMA

Premise Address: 58 MAGSAYSAY

Billing Address: 58 MAGSAYSAY

TIN : 265-257-739-000

Metering Information----------

Meter No	:	MTR1079000	Pole No	:	1189974
Serial No	:	40006124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5196
Period From	:	05-27-2017	Prev Rdg	:	4980
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	233	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		302.50
CURRENT BILL - JUNE 2017		2,443.93
Debit Adjustments		11.49
Payment Arrangement		564.19
TOTAL AMOUNT DUE		5,601.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,158.81

Your monthly electricity consumption chart

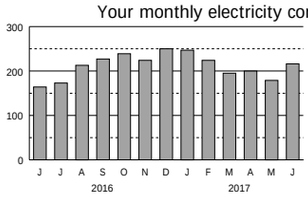

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.93		
Less : VAT	183.54		
Amount Net of VAT	2,260.39		
Less: BIR 2306	76.47		
BIR 2307	43.15	VATable Sales	2,141.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.96
Amount Due	2,140.77	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,324.31	TOTAL SALES	2,443.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461859854838

Collection Ref. Code : 1851-25-302-5

Account ID : 4619351135-2

Customer Name : TATOY,MARITTA LEDESMA

Meter Number : MTR1079000

Period : May 2017

Premise Address: 58 MAGSAYSAY

Billing Address: 58 MAGSAYSAY

TOTAL AMOUNT DUE : 5,601.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46193511352 BC21/101.0/22800/0/10/06-28-2017/52 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514238805149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384157

51443200004

Date : 06-28-2017

BC21/101.0/22900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144320000-4

Collection Ref. Code : 1807-36-131-4

Customer Information----------

Name : LEDESMA,DIOSDADO P

Premise Address: GARFIELD ANDMAGSAYSAY
Billing Address: GARFIELD ANDMAGSAYSAY

TIN :

Metering Information----------

Meter No	:	506150 GS6	Pole No	:	1189974
Serial No	:	87490977	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7550
Period From	:	05-27-2017	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.62
CURRENT BILL - JUNE 2017		1,903.73
TOTAL AMOUNT DUE		3,537.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,613.00

Your monthly electricity consumption chart

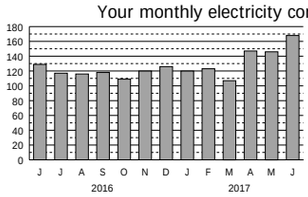

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.73		
Less : VAT	143.07		
Amount Net of VAT	1,760.66		
Less: BIR 2306	59.62		
BIR 2307	33.61	VATable Sales	1,668.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.55
Amount Due	1,667.43	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,810.50	TOTAL SALES	1,903.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/22900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514238805149

Collection Ref. Code : 1807-36-131-4
Account ID : 5144320000-4
Customer Name : LEDESMA,DIOSDADO P
Meter Number : 506150 GS6
Period : May 2017

Premise Address: GARFIELD ANDMAGSAYSAY
Billing Address: GARFIELD ANDMAGSAYSAY

TOTAL AMOUNT DUE : 3,537.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51443200004

BC21/101.0/22900/0/10/06-28-2017/52

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281169016433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384040

28193944841

Date : 06-28-2017

BC21/101.0/23000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819394484-1

Collection Ref. Code : 1849-86-110-2

Customer Information----------

Name : LEDESMA,LUISITA PACANA

Premise Address: 126 MAGSAYSA STREET

Billing Address: 126 MAGSAYSA STREET

TIN :

Metering Information----------

Meter No	:	443406GS6	Pole No	:	1189974
Serial No	:	53707615	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20080
Period From	:	05-27-2017	Prev Rdg	:	19630
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	344	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,596.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,796.50	175.93
Sub-Total		220.11
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		641.41
CURRENT BILL - JUNE 2017		5,189.59
TOTAL AMOUNT DUE		9,785.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,200.00

Your monthly electricity consumption chart

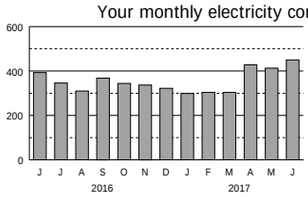

Avg Monthly Usage : 355.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.59		
Less : VAT	392.90		
Amount Net of VAT	4,796.69		
Less: BIR 2306	163.71		
BIR 2307	91.65	VATable Sales	4,548.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.51
Amount Due	4,541.33	VAT Zero Rated Sales	0.00
Add : VAT	392.90	VAT Amount	392.90
TOTAL AMOUNT DUE	4,934.23	TOTAL SALES	5,189.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281169016433

Collection Ref. Code : 1849-86-110-2

Account ID : 2819394484-1

Customer Name : LEDESMA,LUISITA PACANA

Meter Number : 443406GS6

Period : May 2017

Premise Address: 126 MAGSAYSA STREET

Billing Address: 126 MAGSAYSA STREET

TOTAL AMOUNT DUE : 9,785.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28193944841 BC21/101.0/23000/0/10/06-28-2017/52 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191578116370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19161954805

BILLING STATEMENT

1010390041

Date : 06-28-2017

BC21/101.0/23200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916195480-5

Collection Ref. Code : 1863-19-260-3

Customer Information----------

Name : SABLE,JOEL SR. SORENO

Premise Address: 126 MAGSAYSAY STREET SUBA PASIL, CEBU CITY
Billing Address: 126 MAGSAYSAY STREET SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101920	Pole No	:	1189974
Serial No	:	40070383	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20145
Period From	:	05-27-2017	Prev Rdg	:	18849
No of Days	:	31	Diff Rdg	:	1296
Avg kWh/day	:	41.81	Registered	:	1296
Conn Load	:	1270	Billed kWh	:	1296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,663.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,186.06
Transmission Charge	0.3752/kWh	486.26
System Loss Charge	0.8255/kWh	1,069.85
Sub-Total		8,742.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,268.78
Supply Charge	0.4118/kWh	533.69
Metering Charge	0.6989/kWh	905.77
	5.00/month	5.00
Sub-Total		3,713.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	127.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 24,661.00	493.22
Sub-Total		620.45
Government Charges		
Franchise Tax - Local		98.07
Value Added Tax		
Generation		513.48
Transmission		11.43
System Loss		72.09
Distribution		445.59
Others		86.22
Universal Charge		
Missionary Electrification	0.1561/kWh	202.30
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.70
Sub-Total		1,844.28
CURRENT BILL - JUNE 2017		14,920.14
TOTAL AMOUNT DUE		28,583.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 10,998.00

Your monthly electricity consumption chart

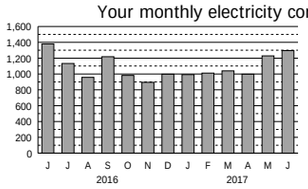

Avg Monthly Usage : 1,087.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,920.14		
Less : VAT	1,128.81		
Amount Net of VAT	13,791.33		
Less: BIR 2306	470.34		
BIR 2307	263.48	VATable Sales	13,075.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	715.47
Amount Due	13,057.51	VAT Zero Rated Sales	0.00
Add : VAT	1,128.81	VAT Amount	1,128.81
TOTAL AMOUNT DUE	14,186.32	TOTAL SALES	14,920.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191578116370

Collection Ref. Code : 1863-19-260-3
Account ID : 1916195480-5
Customer Name : SABLE,JOEL SR. SORENO
Meter Number : MTR1101920
Period : May 2017

Premise Address: 126 MAGSAYSAY STREET SUBA PASIL, CEBU CITY
Billing Address: 126 MAGSAYSAY STREET SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 28,583.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19161954805

BC21/101.0/23200/0/10/06-28-2017/52

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744522108792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383427

74415821656

Date : 06-28-2017

BC21/101.0/23210/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441582165-6

Collection Ref. Code : 1851-66-476-9

Customer Information----------

Name : LEDESMA,JOCELYN DOBLADOS

Premise Address: MAGSAYSAY ST. SUBA
Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	527861 RGS6	Pole No	:	1189974
Serial No	:	95353580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14884
Period From	:	05-27-2017	Prev Rdg	:	14734
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	344	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		214.81
CURRENT BILL - JUNE 2017		1,738.66
TOTAL AMOUNT DUE		3,193.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,700.00

Your monthly electricity consumption chart

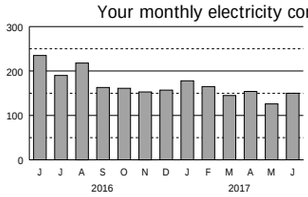

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.66		
Less : VAT	131.90		
Amount Net of VAT	1,606.76		
Less: BIR 2306	54.97		
BIR 2307	30.71	VATable Sales	1,523.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.91
Amount Due	1,521.08	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,652.98	TOTAL SALES	1,738.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23210/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744522108792

Collection Ref. Code : 1851-66-476-9
Account ID : 7441582165-6
Customer Name : LEDESMA,JOCELYN DOBLADOS
Meter Number : 527861 RGS6
Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA
Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 3,193.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74415821656

BC21/101.0/23210/0/10/06-28-2017/52

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194436268218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391279

19404200008

Date : 06-28-2017

BC21/101.0/23300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940420000-8

Collection Ref. Code : 1839-16-281-3

Customer Information----------

Name : LAO,CELSO D

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1158426	Pole No	:	1189974
Serial No	:	85061363	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6199
Period From	:	05-27-2017	Prev Rdg	:	5747
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	40	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,505.50	190.11
Sub-Total		234.49
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		32.26
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		645.97
CURRENT BILL - JUNE 2017		5,227.73
TOTAL AMOUNT DUE		10,243.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,490.00

Your monthly electricity consumption chart

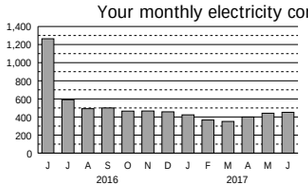

Avg Monthly Usage : 513.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.73		
Less : VAT	396.27		
Amount Net of VAT	4,831.46		
Less: BIR 2306	165.13		
BIR 2307	92.32	VATable Sales	4,581.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.70
Amount Due	4,574.01	VAT Zero Rated Sales	0.00
Add : VAT	396.27	VAT Amount	396.27
TOTAL AMOUNT DUE	4,970.28	TOTAL SALES	5,227.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194436268218

Collection Ref. Code : 1839-16-281-3

Account ID : 1940420000-8

Customer Name : LAO,CELSO D

Meter Number : MTR1158426

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 10,243.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19404200008

BC21/101.0/23300/0/10/06-28-2017/52

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818269287724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387774

81881134936

Date : 06-28-2017

BC21/101.0/23310/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188113493-6

Collection Ref. Code : 1851-77-653-2

Customer Information----------

Name : YBURAN,RHEA MAE CABALTERA

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	532805 GS6	Pole No	:	1191541
Serial No	:	26621092	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13945
Period From	:	05-27-2017	Prev Rdg	:	13691
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	444	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,031.00	120.62
Sub-Total		145.55
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		365.07
CURRENT BILL - JUNE 2017		2,955.75
TOTAL AMOUNT DUE		6,039.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,947.20

Your monthly electricity consumption chart

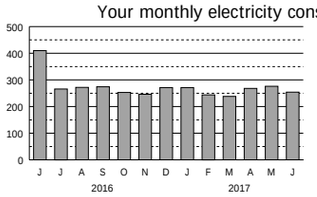

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.75		
Less : VAT	224.62		
Amount Net of VAT	2,731.13		
Less: BIR 2306	93.59		
BIR 2307	52.20	VATable Sales	2,590.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.45
Amount Due	2,585.34	VAT Zero Rated Sales	0.00
Add : VAT	224.62	VAT Amount	224.62
TOTAL AMOUNT DUE	2,809.96	TOTAL SALES	2,955.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23310/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818269287724

Collection Ref. Code : 1851-77-653-2

Account ID : 8188113493-6

Customer Name : YBURAN,RHEA MAE CABALTERA

Meter Number : 532805 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 6,039.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81881134936

BC21/101.0/23310/0/10/06-28-2017/52

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883513515340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386071

88352200005

Date : 06-28-2017

BC21/101.0/23500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835220000-5

Collection Ref. Code : 1825-57-020-5

Customer Information----------

Name : MANITAS,PATRICIO C

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	000170AS6	Pole No	:	1189974
Serial No	:	19803210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5635
Period From	:	05-27-2017	Prev Rdg	:	5519
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		162.63
CURRENT BILL - JUNE 2017		1,314.01
TOTAL AMOUNT DUE		2,344.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,253.00

Your monthly electricity consumption chart

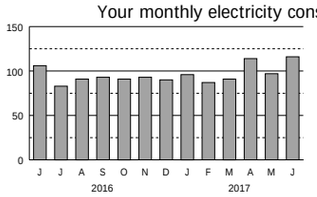

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.01		
Less : VAT	98.73		
Amount Net of VAT	1,215.28		
Less: BIR 2306	41.15		
BIR 2307	23.20	VATable Sales	1,151.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	1,150.93	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,249.66	TOTAL SALES	1,314.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883513515340

Collection Ref. Code : 1825-57-020-5
Account ID : 8835220000-5
Customer Name : MANITAS,PATRICIO C
Meter Number : 000170AS6
Period : May 2017

Premise Address: MAGSAYSAY PASIL
Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 2,344.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88352200005

BC21/101.0/23500/0/10/06-28-2017/52

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980588406420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385289

98093986259

Date : 06-28-2017

BC21/101.0/23600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809398625-9

Collection Ref. Code : 1851-68-734-3

Customer Information----------

Name : UY,RICKY TAPIA

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	528380 GS6	Pole No	:	1189974
Serial No	:	23036795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6825
Period From	:	05-27-2017	Prev Rdg	:	6742
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 66.41
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.98
CURRENT BILL - JUNE 2017		843.94
TOTAL AMOUNT DUE		1,535.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 572.00

Your monthly electricity consumption chart

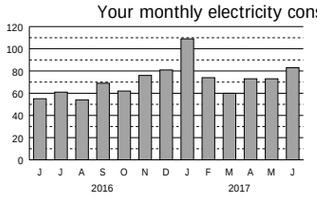

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.94		
Less : VAT	62.92		
Amount Net of VAT	781.02		
Less: BIR 2306	26.22		
BIR 2307	14.83	VATable Sales	735.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.97	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	802.89	TOTAL SALES	843.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980588406420

Collection Ref. Code : 1851-68-734-3

Account ID : 9809398625-9

Customer Name : UY,RICKY TAPIA

Meter Number : 528380 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 1,535.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98093986259

BC21/101.0/23600/0/10/06-28-2017/52

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393323090299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389324

39343200000

Date : 06-28-2017

BC21/101.0/23700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934320000-0

Collection Ref. Code : 1807-35-980-8

Customer Information----------

Name : SOLIS,PRIMO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506099 GS6	Pole No	:	1189974
Serial No	:	80239873	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15014
Period From	:	05-27-2017	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.28
CURRENT BILL - JUNE 2017		1,602.59
TOTAL AMOUNT DUE		3,148.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,611.00

Your monthly electricity consumption chart

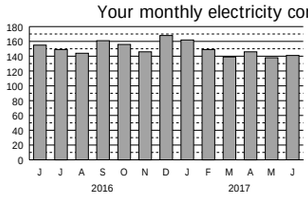

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.59		
Less : VAT	120.58		
Amount Net of VAT	1,482.01		
Less: BIR 2306	50.25		
BIR 2307	28.30	VATable Sales	1,404.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,403.46	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,524.04	TOTAL SALES	1,602.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393323090299

Collection Ref. Code : 1807-35-980-8

Account ID : 3934320000-0

Customer Name : SOLIS,PRIMO

Meter Number : 506099 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 3,148.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39343200000

BC21/101.0/23700/0/10/06-28-2017/52

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512542747988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382936

51274200008

Date : 06-28-2017

BC21/101.0/23800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127420000-8

Collection Ref. Code : 1835-84-098-1

Customer Information----------

Name : CUIZON,FABIAN A

Premise Address: SIR #6-66 / MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: SIR #6-66 / MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506174 GS6	Pole No	:	1189974
Serial No	:	56864966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31944
Period From	:	05-27-2017	Prev Rdg	:	31372
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	642	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.3752/kWh	214.61
System Loss Charge	0.8255/kWh	472.19
Sub-Total		3,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,885.00	237.70
Sub-Total		293.86
Government Charges		
Franchise Tax - Local		43.45
Value Added Tax		
Generation		226.63
Transmission		5.04
System Loss		31.81
Distribution		197.00
Others		40.48
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		816.90
CURRENT BILL - JUNE 2017		6,610.85
TOTAL AMOUNT DUE		11,915.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 6,580.00

Your monthly electricity consumption chart

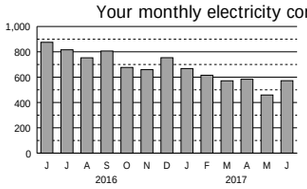

Avg Monthly Usage : 677.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,610.85		
Less : VAT	500.96		
Amount Net of VAT	6,109.89		
Less: BIR 2306	208.73		
BIR 2307	116.75	VATable Sales	5,793.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.94
Amount Due	5,784.41	VAT Zero Rated Sales	0.00
Add : VAT	500.96	VAT Amount	500.96
TOTAL AMOUNT DUE	6,285.37	TOTAL SALES	6,610.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512542747988

Collection Ref. Code : 1835-84-098-1

Account ID : 5127420000-8

Customer Name : CUIZON,FABIAN A

Meter Number : 506174 GS6

Period : May 2017

Premise Address: SIR #6-66 / MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: SIR #6-66 / MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 11,915.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51274200008

BC21/101.0/23800/0/10/06-28-2017/52

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517416772126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385418

51766052982

Date : 06-28-2017

BC21/101.0/23900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176605298-2

Collection Ref. Code : 1851-68-437-9

Customer Information----------

Name : PARDILLO,ESTELA YBURAN

Premise Address: MAGSAYSAY ST. SUBA PASIL

Billing Address: MAGSAYSAY ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	525931 GS6	Pole No	:	1189974
Serial No	:	68144969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8296
Period From	:	05-27-2017	Prev Rdg	:	8116
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	230	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.24
CURRENT BILL - JUNE 2017		2,046.70
TOTAL AMOUNT DUE		4,125.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,090.00

Your monthly electricity consumption chart

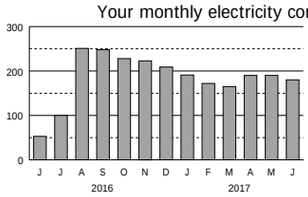

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.70		
Less : VAT	154.04		
Amount Net of VAT	1,892.66		
Less: BIR 2306	64.18		
BIR 2307	36.14	VATable Sales	1,793.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.20
Amount Due	1,792.34	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	1,946.38	TOTAL SALES	2,046.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517416772126

Collection Ref. Code : 1851-68-437-9

Account ID : 5176605298-2

Customer Name : PARDILLO,ESTELA YBURAN

Meter Number : 525931 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL

Billing Address: MAGSAYSAY ST. SUBA PASIL

TOTAL AMOUNT DUE : 4,125.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51766052982

BC21/101.0/23900/0/10/06-28-2017/52

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622937287420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388800

62232200006

Date : 06-28-2017

BC21/101.0/24100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223220000-6

Collection Ref. Code : 1839-83-176-6

Customer Information----------

Name : MARANGA,CIRILA A

Premise Address: MAGSAYSAY ST. SUBA CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	506151 GS6	Pole No	:	1189974
Serial No	:	87193652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10642
Period From	:	05-27-2017	Prev Rdg	:	10363
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	140	Billed kWh	:	279

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,068.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.7002/kWh	195.36
System Loss Charge	0.812/kWh	226.55
Sub-Total		1,968.91
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		110.55
Transmission		4.45
System Loss		14.70
Distribution		96.40
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		393.71
CURRENT BILL - JUNE 2017		3,254.69
TOTAL AMOUNT DUE		6,323.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,730.00

Your monthly electricity consumption chart

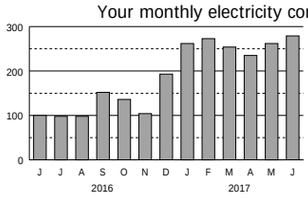

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.69		
Less : VAT	239.33		
Amount Net of VAT	3,015.36		
Less: BIR 2306	99.73		
BIR 2307	57.65	VATable Sales	2,860.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.38
Amount Due	2,857.98	VAT Zero Rated Sales	0.00
Add : VAT	239.33	VAT Amount	239.33
TOTAL AMOUNT DUE	3,097.31	TOTAL SALES	3,254.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622937287420

Collection Ref. Code : 1839-83-176-6
Account ID : 6223220000-6
Customer Name : MARANGA,CIRILA A
Meter Number : 506151 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,323.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62232200006

BC21/101.0/24100/0/10/06-28-2017/52

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595777832329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391324

59552200004

Date : 06-28-2017

BC21/101.0/24300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955220000-4

Collection Ref. Code : 1825-69-668-3

Customer Information----------

Name : AGUSTIN,DANILO B

Premise Address: M DE LA CONCEPCION ST SUBA
Billing Address: M DE LA CONCEPCION ST SUBA

TIN :

Metering Information----------

Meter No	:	506164 GS6	Pole No	:	1189974
Serial No	:	94898392	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55925
Period From	:	05-27-2017	Prev Rdg	:	55137
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	100	Billed kWh	:	788

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,110.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,369.30
Transmission Charge	0.3752/kWh	295.66
System Loss Charge	0.8255/kWh	650.49
Sub-Total		5,315.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 17,791.00	355.82
Sub-Total		433.17
Government Charges		
Franchise Tax - Local		60.06
Value Added Tax		
Generation		312.20
Transmission		6.94
System Loss		43.82
Distribution		271.16
Others		59.19
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,128.76
CURRENT BILL - JUNE 2017		9,137.08
TOTAL AMOUNT DUE		18,247.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 8,681.00

Your monthly electricity consumption chart

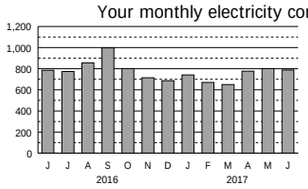

Avg Monthly Usage : 772.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,137.08		
Less : VAT	693.31		
Amount Net of VAT	8,443.77		
Less: BIR 2306	288.88		
BIR 2307	161.37	VATable Sales	8,008.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.45
Amount Due	7,993.52	VAT Zero Rated Sales	0.00
Add : VAT	693.31	VAT Amount	693.31
TOTAL AMOUNT DUE	8,686.83	TOTAL SALES	9,137.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595777832329

Collection Ref. Code : 1825-69-668-3
Account ID : 5955220000-4
Customer Name : AGUSTIN,DANILO B
Meter Number : 506164 GS6
Period : May 2017

Premise Address: M DE LA CONCEPCION ST SUBA
Billing Address: M DE LA CONCEPCION ST SUBA

TOTAL AMOUNT DUE : 18,247.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59552200004

BC21/101.0/24300/0/10/06-28-2017/52

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758920358473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390223

75822200004

Date : 06-28-2017

BC21/101.0/24400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582220000-4

Collection Ref. Code : 1811-51-419-7

Customer Information----------

Name : INSO,IRENEO TM C.

Premise Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	418853 GS6	Pole No	:	1189974
Serial No	:	56311134	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8367
Period From	:	05-27-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		152.54
CURRENT BILL - JUNE 2017		1,236.22
TOTAL AMOUNT DUE		2,640.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,579.00

Your monthly electricity consumption chart

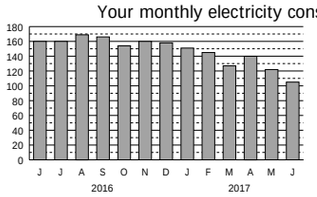

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.22		
Less : VAT	94.39		
Amount Net of VAT	1,141.83		
Less: BIR 2306	39.34		
BIR 2307	21.84	VATable Sales	1,083.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	1,080.65	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,175.04	TOTAL SALES	1,236.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758920358473

Collection Ref. Code : 1811-51-419-7
Account ID : 7582220000-4
Customer Name : INSO,IRENEO TM C.
Meter Number : 418853 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,640.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75822200004 BC21/101.0/24400/0/10/06-28-2017/52 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015283223557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384916

01513408458

Date : 06-28-2017

BC21/101.0/24410/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151340845-8

Collection Ref. Code : 1861-48-560-3

Customer Information----------

Name : ALCE,KINVERLY MANITAS

Premise Address: MAGSAYSAY ST. SUBA PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082348	Pole No	:	0422954
Serial No	:	40041465	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6969
Period From	:	05-27-2017	Prev Rdg	:	6820
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,313.50	86.27
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		216.40
CURRENT BILL - JUNE 2017		1,753.72
TOTAL AMOUNT DUE		3,616.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,450.00

Your monthly electricity consumption chart

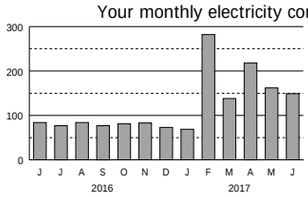

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.72		
Less : VAT	133.88		
Amount Net of VAT	1,619.84		
Less: BIR 2306	55.80		
BIR 2307	30.98	VATable Sales	1,537.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.52
Amount Due	1,533.06	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,666.94	TOTAL SALES	1,753.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24410/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015283223557

Collection Ref. Code : 1861-48-560-3

Account ID : 0151340845-8

Customer Name : ALCE,KINVERLY MANITAS

Meter Number : MTR1082348

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,616.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01513408458

BC21/101.0/24410/0/10/06-28-2017/52

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293433244606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390025

29343200001

Date : 06-28-2017

BC21/101.0/24500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934320000-1

Collection Ref. Code : 1807-35-968-9

Customer Information----------

Name : INSO,ERNESTO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506171 GS6	Pole No	:	1189974
Serial No	:	56865281	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13965
Period From	:	05-27-2017	Prev Rdg	:	13858
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		153.26
CURRENT BILL - JUNE 2017		1,240.55
TOTAL AMOUNT DUE		2,403.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,030.00

Your monthly electricity consumption chart

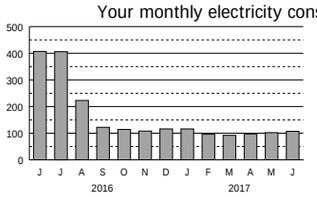

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.55		
Less : VAT	94.13		
Amount Net of VAT	1,146.42		
Less: BIR 2306	39.22		
BIR 2307	21.91	VATable Sales	1,087.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.13
Amount Due	1,085.29	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,179.42	TOTAL SALES	1,240.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293433244606

Collection Ref. Code : 1807-35-968-9

Account ID : 2934320000-1

Customer Name : INSO,ERNESTO

Meter Number : 506171 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 2,403.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29343200001

BC21/101.0/24500/0/10/06-28-2017/52

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672493031053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380120

67261764301

Date : 06-28-2017

BC21/101.0/24700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726176430-1

Collection Ref. Code : 1851-34-611-2

Customer Information----------

Name : CABARAL,REYNALDO CABIDO

Premise Address: 6-49 MAGSAYSAY SUBA

Billing Address: 6-49 MAGSAYSAY SUBA

TIN :

Metering Information----------

Meter No	:	553124 GS6	Pole No	:	1189974
Serial No	:	87196921	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6500
Period From	:	05-27-2017	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		191.02
CURRENT BILL - JUNE 2017		1,545.32
TOTAL AMOUNT DUE		3,987.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,396.00

Your monthly electricity consumption chart

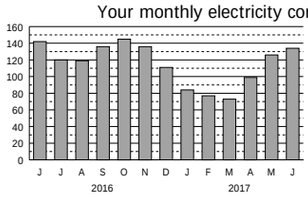

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.32		
Less : VAT	117.01		
Amount Net of VAT	1,428.31		
Less: BIR 2306	48.74		
BIR 2307	27.29	VATable Sales	1,354.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.01
Amount Due	1,352.28	VAT Zero Rated Sales	0.00
Add : VAT	117.01	VAT Amount	117.01
TOTAL AMOUNT DUE	1,469.29	TOTAL SALES	1,545.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672493031053

Collection Ref. Code : 1851-34-611-2

Account ID : 6726176430-1

Customer Name : CABARAL,REYNALDO CABIDO

Meter Number : 553124 GS6

Period : Apr 2017 to May 2017

Premise Address: 6-49 MAGSAYSAY SUBA

Billing Address: 6-49 MAGSAYSAY SUBA

TOTAL AMOUNT DUE : 3,987.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67261764301

BC21/101.0/24700/0/10/06-28-2017/52

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205690712140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379870

20575200009

Date : 06-28-2017

BC21/101.0/24800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057520000-9

Collection Ref. Code : 1843-77-881-5

Customer Information----------

Name : MANALO,NICHOLAS TORREON

Premise Address: #639 MAGSAYSAY ST SUBA-PASIL CEBU CITY
Billing Address: #639 MAGSAYSAY ST SUBA-PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506092 GS6	Pole No	:	1189974
Serial No	:	89514455	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36368
Period From	:	05-27-2017	Prev Rdg	:	35987
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	814	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,647.00	192.94
Sub-Total		230.34
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		31.15
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		548.82
CURRENT BILL - JUNE 2017		4,444.36
TOTAL AMOUNT DUE		9,278.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 4,813.00

Your monthly electricity consumption chart

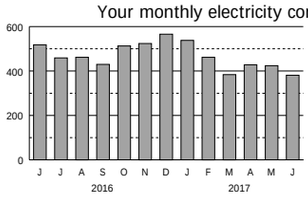

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.36		
Less : VAT	338.09		
Amount Net of VAT	4,106.27		
Less: BIR 2306	140.88		
BIR 2307	78.50	VATable Sales	3,895.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.73
Amount Due	3,886.89	VAT Zero Rated Sales	0.00
Add : VAT	338.09	VAT Amount	338.09
TOTAL AMOUNT DUE	4,224.98	TOTAL SALES	4,444.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205690712140

Collection Ref. Code : 1843-77-881-5
Account ID : 2057520000-9
Customer Name : MANALO,NICHOLAS TORREON
Meter Number : 506092 GS6
Period : May 2017

Premise Address: #639 MAGSAYSAY ST SUBA-PASIL CEBU CITY
Billing Address: #639 MAGSAYSAY ST SUBA-PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,278.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20575200009

BC21/101.0/24800/0/10/06-28-2017/52

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619707633231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387369

61963200003

Date : 06-28-2017

BC21/101.0/24900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196320000-3

Collection Ref. Code : 1823-18-623-8

Customer Information----------

Name : CABARAL,ROMMEL M

Premise Address: MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506180 GS6	Pole No	:	1189974
Serial No	:	59358642	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16194
Period From	:	05-27-2017	Prev Rdg	:	15961
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	140	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.43
CURRENT BILL - JUNE 2017		2,646.01
TOTAL AMOUNT DUE		5,262.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,593.00

Your monthly electricity consumption chart

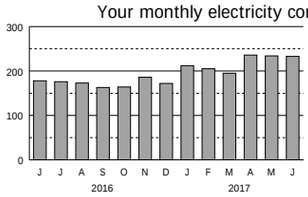

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.01		
Less : VAT	199.03		
Amount Net of VAT	2,446.98		
Less: BIR 2306	82.93		
BIR 2307	46.72	VATable Sales	2,318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.40
Amount Due	2,317.33	VAT Zero Rated Sales	0.00
Add : VAT	199.03	VAT Amount	199.03
TOTAL AMOUNT DUE	2,516.36	TOTAL SALES	2,646.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/24900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619707633231

Collection Ref. Code : 1823-18-623-8
Account ID : 6196320000-3
Customer Name : CABARAL,ROMMEL M
Meter Number : 506180 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,262.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61963200003

BC21/101.0/24900/0/10/06-28-2017/52

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063999384186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392137

06393200008

Date : 06-28-2017

BC21/101.0/25000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639320000-8

Collection Ref. Code : 1823-72-197-4

Customer Information----------

Name : SOLIS,RONALD Y

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	506090 GS6	Pole No	:	1189974
Serial No	:	75474871	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41311
Period From	:	05-27-2017	Prev Rdg	:	41041
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,961.00	79.22
Sub-Total		105.73
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		381.73
CURRENT BILL - JUNE 2017		3,086.30
TOTAL AMOUNT DUE		7,047.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,500.00

Your monthly electricity consumption chart

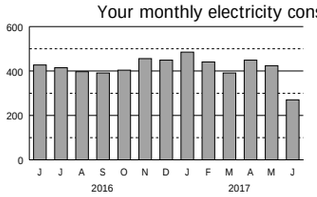

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.30		
Less : VAT	232.81		
Amount Net of VAT	2,853.49		
Less: BIR 2306	97.00		
BIR 2307	54.50	VATable Sales	2,704.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.92
Amount Due	2,701.99	VAT Zero Rated Sales	0.00
Add : VAT	232.81	VAT Amount	232.81
TOTAL AMOUNT DUE	2,934.80	TOTAL SALES	3,086.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063999384186

Collection Ref. Code : 1823-72-197-4

Account ID : 0639320000-8

Customer Name : SOLIS,RONALD Y

Meter Number : 506090 GS6

Period : May 2017

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 7,047.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06393200008

BC21/101.0/25000/0/10/06-28-2017/52

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708487145667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381757

70825200002

Date : 06-28-2017

BC21/101.0/25100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082520000-2

Collection Ref. Code : 1829-96-302-3

Customer Information----------

Name : SABLE,RENATO F TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506141 GS6	Pole No	:	1189974
Serial No	:	85303241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15692
Period From	:	05-27-2017	Prev Rdg	:	15461
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		324.25
CURRENT BILL - JUNE 2017		2,620.03
TOTAL AMOUNT DUE		5,065.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,267.00

Your monthly electricity consumption chart

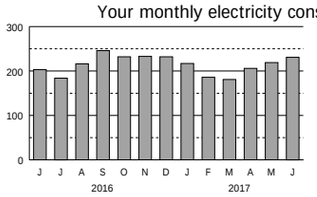

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.03		
Less : VAT	196.98		
Amount Net of VAT	2,423.05		
Less: BIR 2306	82.08		
BIR 2307	46.26	VATable Sales	2,295.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.27
Amount Due	2,294.71	VAT Zero Rated Sales	0.00
Add : VAT	196.98	VAT Amount	196.98
TOTAL AMOUNT DUE	2,491.69	TOTAL SALES	2,620.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708487145667

Collection Ref. Code : 1829-96-302-3

Account ID : 7082520000-2

Customer Name : SABLE,RENATO F TM

Meter Number : 506141 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 5,065.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70825200002

BC21/101.0/25100/0/10/06-28-2017/52

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015820210378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384814

01524200001

Date : 06-28-2017

BC21/101.0/25300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152420000-1

Collection Ref. Code : 1845-56-677-7

Customer Information----------

Name : QUINANOLA,ROMBERG E

Premise Address: MAGSAYSAY ST./SUBA PASIL CEBU CITY

Billing Address: MAGSAYSAY ST./SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507072 GS6	Pole No	:	1189974
Serial No	:	57891536	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16847
Period From	:	05-27-2017	Prev Rdg	:	16711
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1703	Billed kWh	:	136

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,156.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.7002/kWh	95.23
System Loss Charge	0.812/kWh	110.43
Sub-Total		959.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		53.89
Transmission		2.17
System Loss		7.17
Distribution		47.30
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		193.95
CURRENT BILL - JUNE 2017		1,604.31
TOTAL AMOUNT DUE		3,760.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,388.00

Your monthly electricity consumption chart

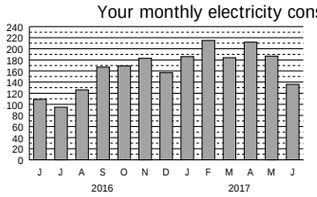

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.31		
Less : VAT	118.58		
Amount Net of VAT	1,485.73		
Less: BIR 2306	49.42		
BIR 2307	28.42	VATable Sales	1,410.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,407.89	VAT Zero Rated Sales	0.00
Add : VAT	118.58	VAT Amount	118.58
TOTAL AMOUNT DUE	1,526.47	TOTAL SALES	1,604.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015820210378

Collection Ref. Code : 1845-56-677-7

Account ID : 0152420000-1

Customer Name : QUINANOLA,ROMBERG E

Meter Number : 507072 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST./SUBA PASIL CEBU CITY

Billing Address: MAGSAYSAY ST./SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,760.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01524200001

BC21/101.0/25300/0/10/06-28-2017/52

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325771283051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388843

32505200009

Date : 06-28-2017

BC21/101.0/25400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250520000-9

Collection Ref. Code : 1837-89-635-6

Customer Information----------

Name : PADILLA,ELISA C

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	506115 GS6	Pole No	:	1189974
Serial No	:	96880101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11600
Period From	:	05-27-2017	Prev Rdg	:	11475
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		178.19
CURRENT BILL - JUNE 2017		1,441.91
TOTAL AMOUNT DUE		2,660.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,061.00

Your monthly electricity consumption chart

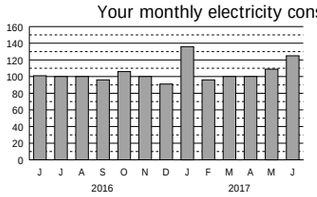

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.91		
Less : VAT	109.16		
Amount Net of VAT	1,332.75		
Less: BIR 2306	45.49		
BIR 2307	25.46	VATable Sales	1,263.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,261.80	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,370.96	TOTAL SALES	1,441.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325771283051

Collection Ref. Code : 1837-89-635-6

Account ID : 3250520000-9

Customer Name : PADILLA,ELISA C

Meter Number : 506115 GS6

Period : May 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 2,660.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32505200009

BC21/101.0/25400/0/10/06-28-2017/52

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903597056445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379425

90347744683

Date : 06-28-2017

BC21/101.0/25410/0428885/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034774468-3

Collection Ref. Code : 1853-58-038-4

Customer Information----------

Name : TORRECAMPO,MA. RISA MARINE

Premise Address: BLOCK 6 MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: BLOCK 6 MAGSAYSAY ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559705 GS6	Pole No	:	0428885
Serial No	:	81655508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9074
Period From	:	05-27-2017	Prev Rdg	:	8903
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,946.50	78.93
Sub-Total		95.72
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		245.68
CURRENT BILL - JUNE 2017		1,989.16
TOTAL AMOUNT DUE		3,991.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,944.00

Your monthly electricity consumption chart

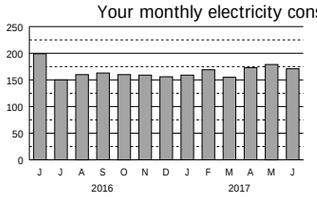

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.16		
Less : VAT	151.13		
Amount Net of VAT	1,838.03		
Less: BIR 2306	62.95		
BIR 2307	35.13	VATable Sales	1,743.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,739.95	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	1,891.08	TOTAL SALES	1,989.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25410/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903597056445

Collection Ref. Code : 1853-58-038-4

Account ID : 9034774468-3

Customer Name : TORRECAMPO,MA. RISA MARINE

Meter Number : 559705 GS6

Period : May 2017

Premise Address: BLOCK 6 MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: BLOCK 6 MAGSAYSAY ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,991.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90347744683 BC21/101.0/25410/0/10/06-28-2017/52 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183260429320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18343200004

1010385592

Date : 06-28-2017

BC21/101.0/25500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834320000-4

Collection Ref. Code : 1807-35-920-4

Customer Information----------

Name : SUELLO,FLORENTINA

Premise Address: PASIL MAGSAYSAY ST. BK. BEN LOPEZ
Billing Address: PASIL MAGSAYSAY ST. BK. BEN LOPEZ

TIN :

Metering Information----------

Meter No	:	506089 GS6	Pole No	:	1189974
Serial No	:	84450371	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21413
Period From	:	05-27-2017	Prev Rdg	:	21118
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		411.82
CURRENT BILL - JUNE 2017		3,326.00
TOTAL AMOUNT DUE		5,636.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,084.00

Your monthly electricity consumption chart

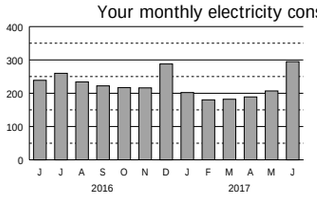

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.00		
Less : VAT	249.42		
Amount Net of VAT	3,076.58		
Less: BIR 2306	103.92		
BIR 2307	58.72	VATable Sales	2,914.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.40
Amount Due	2,913.94	VAT Zero Rated Sales	0.00
Add : VAT	249.42	VAT Amount	249.42
TOTAL AMOUNT DUE	3,163.36	TOTAL SALES	3,326.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183260429320

Collection Ref. Code : 1807-35-920-4
Account ID : 1834320000-4
Customer Name : SUELLO,FLORENTINA
Meter Number : 506089 GS6
Period : May 2017

Premise Address: PASIL MAGSAYSAY ST. BK. BEN LOPEZ
Billing Address: PASIL MAGSAYSAY ST. BK. BEN LOPEZ

TOTAL AMOUNT DUE : 5,636.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18343200004

BC21/101.0/25500/0/10/06-28-2017/52

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814606820336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385383

81405200007

Date : 06-28-2017

BC21/101.0/25600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140520000-7

Collection Ref. Code : 1841-61-701-6

Customer Information----------

Name : DELA TORRE,EUGENE F

Premise Address: 171-BLK 5 MAGSAYSAY ST PASIL CEBU CITY

Billing Address: 171-BLK 5 MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506166 GS6	Pole No	:	1189974
Serial No	:	88602212	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21379
Period From	:	05-27-2017	Prev Rdg	:	20985
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	215	Billed kWh	:	394

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,547.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.7002/kWh	275.88
System Loss Charge	0.812/kWh	319.93
Sub-Total		2,780.46
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,548.00	90.96
Sub-Total		129.64
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		156.10
Transmission		6.28
System Loss		20.77
Distribution		135.88
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		556.26
CURRENT BILL - JUNE 2017		4,598.72
TOTAL AMOUNT DUE		9,146.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,193.00

Your monthly electricity consumption chart

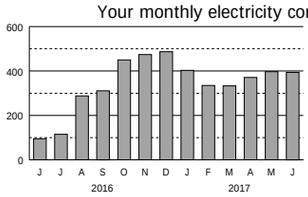

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.72		
Less : VAT	338.23		
Amount Net of VAT	4,260.49		
Less: BIR 2306	140.93		
BIR 2307	81.46	VATable Sales	4,042.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.03
Amount Due	4,038.10	VAT Zero Rated Sales	0.00
Add : VAT	338.23	VAT Amount	338.23
TOTAL AMOUNT DUE	4,376.33	TOTAL SALES	4,598.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814606820336

Collection Ref. Code : 1841-61-701-6

Account ID : 8140520000-7

Customer Name : DELA TORRE,EUGENE F

Meter Number : 506166 GS6

Period : May 2017

Premise Address: 171-BLK 5 MAGSAYSAY ST PASIL CEBU CITY

Billing Address: 171-BLK 5 MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,146.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81405200007

BC21/101.0/25600/0/10/06-28-2017/52

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677180493342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382949

67704275949

Date : 06-28-2017

BC21/101.0/25610/0422926/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770427594-9

Collection Ref. Code : 1853-59-686-8

Customer Information----------

Name : SUELLO,CHERRIE CABALTERA

Premise Address: 171 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: 171 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559702 GS6	Pole No	:	0422926
Serial No	:	85282544	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2505
Period From	:	05-27-2017	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 181.40
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.69
CURRENT BILL - JUNE 2017		224.35
TOTAL AMOUNT DUE		405.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 180.00

Your monthly electricity consumption chart

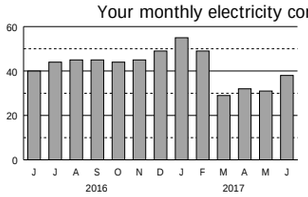

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.35		
Less : VAT	16.18		
Amount Net of VAT	208.17		
Less: BIR 2306	6.74		
BIR 2307	3.80	VATable Sales	188.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	197.63	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	213.81	TOTAL SALES	224.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25610/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677180493342

Collection Ref. Code : 1853-59-686-8

Account ID : 6770427594-9

Customer Name : SUELLO,CHERRIE CABALTERA

Meter Number : 559702 GS6

Period : May 2017

Premise Address: 171 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: 171 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 405.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67704275949

BC21/101.0/25610/0/10/06-28-2017/52

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682492780590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385006

68243477152

Date : 06-28-2017

BC21/101.0/25800/0478906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824347715-2

Collection Ref. Code : 1853-30-578-2

Customer Information----------

Name : BELTRAN,LEONARD CONEJOS

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060824	Pole No	:	0478906
Serial No	:	125292992	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4495
Period From	:	05-27-2017	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	254	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.58
CURRENT BILL - JUNE 2017		2,654.88
TOTAL AMOUNT DUE		5,171.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,513.00

Your monthly electricity consumption chart

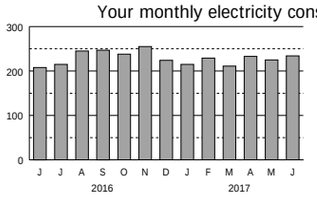

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.88		
Less : VAT	199.64		
Amount Net of VAT	2,455.24		
Less: BIR 2306	83.19		
BIR 2307	46.88	VATable Sales	2,326.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.94
Amount Due	2,325.17	VAT Zero Rated Sales	0.00
Add : VAT	199.64	VAT Amount	199.64
TOTAL AMOUNT DUE	2,524.81	TOTAL SALES	2,654.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682492780590

Collection Ref. Code : 1853-30-578-2
Account ID : 6824347715-2
Customer Name : BELTRAN,LEONARD CONEJOS
Meter Number : MTR1060824
Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,171.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68243477152

BC21/101.0/25800/0/10/06-28-2017/52

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727786390018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390731

72704200004

Date : 06-28-2017

BC21/101.0/25900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270420000-4

Collection Ref. Code : 1839-51-131-1

Customer Information----------

Name : MIRO,CRISTINA Z

Premise Address: 179 MAGSAYSAY ST SUBA CEBU CITY

Billing Address: 179 MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158427	Pole No	:	1189974
Serial No	:	85061015	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	868
Period From	:	05-27-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.49
CURRENT BILL - JUNE 2017		321.69
TOTAL AMOUNT DUE		624.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 300.00

Your monthly electricity consumption chart

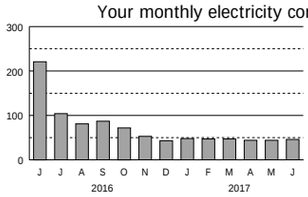

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.69		
Less : VAT	23.52		
Amount Net of VAT	298.17		
Less: BIR 2306	9.81		
BIR 2307	5.53	VATable Sales	274.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	282.83	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	306.35	TOTAL SALES	321.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727786390018

Collection Ref. Code : 1839-51-131-1

Account ID : 7270420000-4

Customer Name : MIRO,CRISTINA Z

Meter Number : MTR1158427

Period : May 2017

Premise Address: 179 MAGSAYSAY ST SUBA CEBU CITY

Billing Address: 179 MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 624.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72704200004

BC21/101.0/25900/0/10/06-28-2017/52

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517710478060

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010385276

51779179046

Date : 06-28-2017

BC21/101.0/25950/0422926/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177917904-6

Collection Ref. Code : 1857-96-743-7

Customer Information----------

Name : SONGALIA,JAZEL CABUCAL

Premise Address: 55 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 55 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037026	Pole No	:	0422926
Serial No	:	126817179	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9636
Period From	:	05-27-2017	Prev Rdg	:	9192
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	236	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,925.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.3752/kWh	166.59
System Loss Charge	0.8255/kWh	366.52
Sub-Total		2,995.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,665.00	173.30
Sub-Total		216.89
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		175.92
Transmission		3.92
System Loss		24.70
Distribution		153.05
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		632.83
CURRENT BILL - JUNE 2017		5,120.14
TOTAL AMOUNT DUE		10,045.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,740.00

Your monthly electricity consumption chart

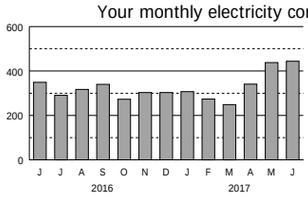

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,120.14		
Less : VAT	387.65		
Amount Net of VAT	4,732.49		
Less: BIR 2306	161.54		
BIR 2307	90.42	VATable Sales	4,487.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.18
Amount Due	4,480.53	VAT Zero Rated Sales	0.00
Add : VAT	387.65	VAT Amount	387.65
TOTAL AMOUNT DUE	4,868.18	TOTAL SALES	5,120.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/25950/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517710478060

Collection Ref. Code : 1857-96-743-7
Account ID : 5177917904-6
Customer Name : SONGALIA,JAZEL CABUCAL
Meter Number : MTR1037026
Period : May 2017

Premise Address: 55 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 55 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 10,045.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51779179046

BC21/101.0/25950/0/10/06-28-2017/52

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193429464897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390352

19343200002

Date : 06-28-2017

BC21/101.0/26100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934320000-2

Collection Ref. Code : 1807-35-965-4

Customer Information----------

Name : SUMALINOG,TEODORO

Premise Address: INF 68 ABELLANA NR

Billing Address: INF 68 ABELLANA NR

TIN :

Metering Information----------

Meter No	:	507049 GS6	Pole No	:	1189974
Serial No	:	59983684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11025
Period From	:	05-27-2017	Prev Rdg	:	10722
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,039.00	120.78
Sub-Total		150.52
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		432.39
CURRENT BILL - JUNE 2017		3,498.78
TOTAL AMOUNT DUE		6,595.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,942.00

Your monthly electricity consumption chart

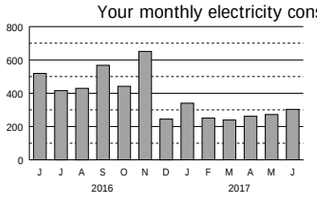

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.78		
Less : VAT	265.04		
Amount Net of VAT	3,233.74		
Less: BIR 2306	110.44		
BIR 2307	61.79	VATable Sales	3,066.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.35
Amount Due	3,061.51	VAT Zero Rated Sales	0.00
Add : VAT	265.04	VAT Amount	265.04
TOTAL AMOUNT DUE	3,326.55	TOTAL SALES	3,498.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193429464897

Collection Ref. Code : 1807-35-965-4

Account ID : 1934320000-2

Customer Name : SUMALINOG,TEODORO

Meter Number : 507049 GS6

Period : May 2017

Premise Address: INF 68 ABELLANA NR

Billing Address: INF 68 ABELLANA NR

TOTAL AMOUNT DUE : 6,595.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19343200002

BC21/101.0/26100/0/10/06-28-2017/52

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694032880258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391015

69458264137

Date : 06-28-2017

BC21/101.0/26420/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945826413-7

Collection Ref. Code : 1863-24-500-6

Customer Information----------

Name : TANAG,MARIA CITA ZABATE

Premise Address: ABELLANA ST.MAGSAYSAY SUBA CEBU CITY

Billing Address: ABELLANA ST.MAGSAYSAY SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134210	Pole No	:	0436992
Serial No	:	40075951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1459
Period From	:	05-27-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		149.25
CURRENT BILL - JUNE 2017		1,208.19
TOTAL AMOUNT DUE		2,238.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,201.00

Your monthly electricity consumption chart

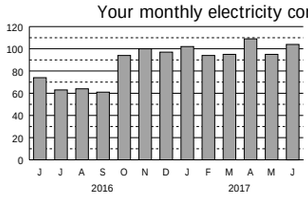

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.19		
Less : VAT	91.75		
Amount Net of VAT	1,116.44		
Less: BIR 2306	38.25		
BIR 2307	21.34	VATable Sales	1,058.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.50
Amount Due	1,056.85	VAT Zero Rated Sales	0.00
Add : VAT	91.75	VAT Amount	91.75
TOTAL AMOUNT DUE	1,148.60	TOTAL SALES	1,208.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26420/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694032880258

Collection Ref. Code : 1863-24-500-6

Account ID : 6945826413-7

Customer Name : TANAG,MARIA CITA ZABATE

Meter Number : MTR1134210

Period : May 2017

Premise Address: ABELLANA ST.MAGSAYSAY SUBA CEBU CITY

Billing Address: ABELLANA ST.MAGSAYSAY SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,238.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458264137

BC21/101.0/26420/0/10/06-28-2017/52

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039466157147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380570

03994192056

Date : 06-28-2017

BC21/101.0/26490/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399419205-6

Collection Ref. Code : 1851-77-116-6

Customer Information----------

Name : CALINAWAN,MARCELA PANIMDIM

Premise Address: 164 MAGSAYSAY STREET SUBA

Billing Address: 164 MAGSAYSAY STREET SUBA

TIN :

Metering Information----------

Meter No	:	532814 GS6	Pole No	:	1191541
Serial No	:	26622486	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10442
Period From	:	05-27-2017	Prev Rdg	:	10206
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	333	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,103.50	122.07
Sub-Total		145.24
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		340.49
CURRENT BILL - JUNE 2017		2,757.93
TOTAL AMOUNT DUE		6,038.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,823.00

Your monthly electricity consumption chart

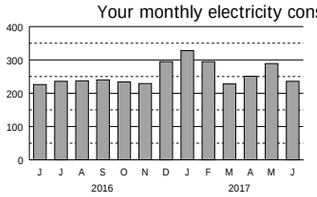

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.93		
Less : VAT	209.93		
Amount Net of VAT	2,548.00		
Less: BIR 2306	87.47		
BIR 2307	48.71	VATable Sales	2,417.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.56
Amount Due	2,411.82	VAT Zero Rated Sales	0.00
Add : VAT	209.93	VAT Amount	209.93
TOTAL AMOUNT DUE	2,621.75	TOTAL SALES	2,757.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26490/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039466157147

Collection Ref. Code : 1851-77-116-6

Account ID : 0399419205-6

Customer Name : CALINAWAN,MARCELA PANIMDIM

Meter Number : 532814 GS6

Period : May 2017

Premise Address: 164 MAGSAYSAY STREET SUBA

Billing Address: 164 MAGSAYSAY STREET SUBA

TOTAL AMOUNT DUE : 6,038.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03994192056

BC21/101.0/26490/0/10/06-28-2017/52

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078412639963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07865409259

BILLING STATEMENT

1010383046

Date : 06-28-2017

BC21/101.0/26500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786540925-9

Collection Ref. Code : 1851-33-401-7

Customer Information----------

Name : MARTINEZ,DAISY MA-AMBONG

Premise Address: 160 MAGSAYSAY ST. SUBA PASIL
Billing Address: 160 MAGSAYSAY ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	510755 GS6	Pole No	:	1189974
Serial No	:	59927106	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8897
Period From	:	05-27-2017	Prev Rdg	:	8766
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	280	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,895.00	57.90
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		188.02
CURRENT BILL - JUNE 2017		1,522.28
TOTAL AMOUNT DUE		2,907.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,510.00

Your monthly electricity consumption chart

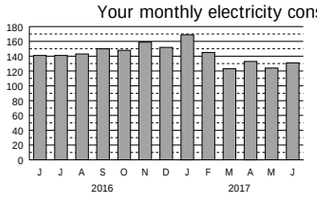

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.28		
Less : VAT	115.60		
Amount Net of VAT	1,406.68		
Less: BIR 2306	48.17		
BIR 2307	26.89	VATable Sales	1,334.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,331.62	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,447.22	TOTAL SALES	1,522.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078412639963

Collection Ref. Code : 1851-33-401-7
Account ID : 0786540925-9
Customer Name : MARTINEZ,DAISY MA-AMBONG
Meter Number : 510755 GS6
Period : May 2017

Premise Address: 160 MAGSAYSAY ST. SUBA PASIL
Billing Address: 160 MAGSAYSAY ST. SUBA PASIL

TOTAL AMOUNT DUE : 2,907.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07865409259

BC21/101.0/26500/0/10/06-28-2017/52

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393517907134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389659

39314200005

Date : 06-28-2017

BC21/101.0/26700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931420000-5

Collection Ref. Code : 1809-86-803-3

Customer Information----------

Name : NACAR,CORAZON TM S.

Premise Address: B5-117 MAGSAYSAY ST. Cebu City
Billing Address: B5-117 MAGSAYSAY ST. Cebu City

TIN :

Metering Information----------

Meter No	:	524543 RGS6	Pole No	:	1189974
Serial No	:	80982946	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4806
Period From	:	05-27-2017	Prev Rdg	:	4738
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 118.16
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.76
CURRENT BILL - JUNE 2017		622.86
TOTAL AMOUNT DUE		1,297.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 618.00

Your monthly electricity consumption chart

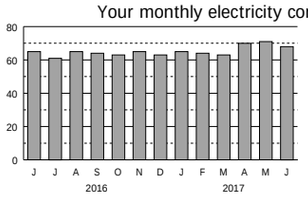

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.86		
Less : VAT	46.31		
Amount Net of VAT	576.55		
Less: BIR 2306	19.30		
BIR 2307	10.88	VATable Sales	540.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	546.37	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	592.68	TOTAL SALES	622.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393517907134

Collection Ref. Code : 1809-86-803-3
Account ID : 3931420000-5
Customer Name : NACAR,CORAZON TM S.
Meter Number : 524543 RGS6
Period : May 2017

Premise Address: B5-117 MAGSAYSAY ST. Cebu City
Billing Address: B5-117 MAGSAYSAY ST. Cebu City

TOTAL AMOUNT DUE : 1,297.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39314200005

BC21/101.0/26700/0/10/06-28-2017/52

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459560700062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391904

45971853325

Date : 06-28-2017

BC21/101.0/26710/0428864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597185332-5

Collection Ref. Code : 1857-39-737-1

Customer Information----------

Name : OPENIA,JOSEFINA INSO

Premise Address: BRGY. SUBA CEBU CITY

Billing Address: BRGY. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	008492 EFS6	Pole No	:	0428864
Serial No	:	121429656	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3422
Period From	:	05-27-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		4.94
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		130.86
CURRENT BILL - JUNE 2017		1,043.85
TOTAL AMOUNT DUE		2,321.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,240.00

Your monthly electricity consumption chart

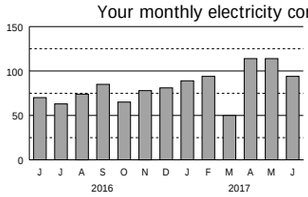

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.85		
Less : VAT	79.22		
Amount Net of VAT	964.63		
Less: BIR 2306	33.01		
BIR 2307	18.40	VATable Sales	912.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	913.22	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	992.44	TOTAL SALES	1,043.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26710/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459560700062

Collection Ref. Code : 1857-39-737-1

Account ID : 4597185332-5

Customer Name : OPENIA,JOSEFINA INSO

Meter Number : 008492 EFS6

Period : May 2017

Premise Address: BRGY. SUBA CEBU CITY

Billing Address: BRGY. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,321.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45971853325

BC21/101.0/26710/0/10/06-28-2017/52

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903897971044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379342

90360936000

Date : 06-28-2017

BC21/101.0/26900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036093600-0

Collection Ref. Code : 1851-42-521-7

Customer Information----------

Name : CENIZA,KARL RAFI UY

Premise Address: MAGSAYSAY STREET SUBA
Billing Address: MAGSAYSAY STREET SUBA

TIN :

Metering Information----------

Meter No	:	519159 GS6	Pole No	:	1189974
Serial No	:	54474878	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10823
Period From	:	05-27-2017	Prev Rdg	:	10650
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	590	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		247.34
CURRENT BILL - JUNE 2017		2,001.74
TOTAL AMOUNT DUE		3,857.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,666.00

Your monthly electricity consumption chart

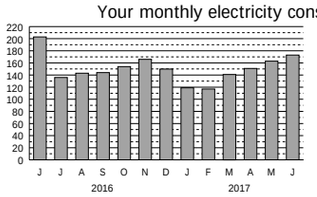

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.74		
Less : VAT	151.77		
Amount Net of VAT	1,849.97		
Less: BIR 2306	63.26		
BIR 2307	35.35	VATable Sales	1,754.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,751.36	VAT Zero Rated Sales	0.00
Add : VAT	151.77	VAT Amount	151.77
TOTAL AMOUNT DUE	1,903.13	TOTAL SALES	2,001.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903897971044

Collection Ref. Code : 1851-42-521-7
Account ID : 9036093600-0
Customer Name : CENIZA,KARL RAFI UY
Meter Number : 519159 GS6
Period : May 2017

Premise Address: MAGSAYSAY STREET SUBA
Billing Address: MAGSAYSAY STREET SUBA

TOTAL AMOUNT DUE : 3,857.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90360936000

BC21/101.0/26900/0/10/06-28-2017/52

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435545691053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378895

43548896539

Date : 06-28-2017

BC21/101.0/26910/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354889653-9

Collection Ref. Code : 1853-61-077-1

Customer Information----------

Name : TABUCAL,TERESO GARCES

Premise Address: BLOCK 5 -139 MAGSAYSAY ST. SUBA

Billing Address: BLOCK 5 -139 MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	560367 GS6	Pole No	:	0422954
Serial No	:	63179262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8194
Period From	:	05-27-2017	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.06
CURRENT BILL - JUNE 2017		2,133.95
TOTAL AMOUNT DUE		4,152.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,722.00

Your monthly electricity consumption chart

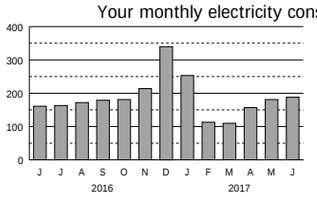

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.95		
Less : VAT	160.49		
Amount Net of VAT	1,973.46		
Less: BIR 2306	66.87		
BIR 2307	37.68	VATable Sales	1,869.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.57
Amount Due	1,868.91	VAT Zero Rated Sales	0.00
Add : VAT	160.49	VAT Amount	160.49
TOTAL AMOUNT DUE	2,029.40	TOTAL SALES	2,133.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26910/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435545691053

Collection Ref. Code : 1853-61-077-1

Account ID : 4354889653-9

Customer Name : TABUCAL,TERESO GARCES

Meter Number : 560367 GS6

Period : May 2017

Premise Address: BLOCK 5 -139 MAGSAYSAY ST. SUBA

Billing Address: BLOCK 5 -139 MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 4,152.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43548896539

BC21/101.0/26910/0/10/06-28-2017/52

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027206242805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391154

02757212382

Date : 06-28-2017

BC21/101.0/26920/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275721238-2

Collection Ref. Code : 1861-90-029-5

Customer Information----------

Name : BARTOLABA,JINBER MANABAT

Premise Address: MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: MAGSAYSAY STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098512	Pole No	:	0422954
Serial No	:	84451731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2578
Period From	:	05-27-2017	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		- 44.31
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.03
CURRENT BILL - JUNE 2017		846.88
TOTAL AMOUNT DUE		2,547.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,129.00

Your monthly electricity consumption chart

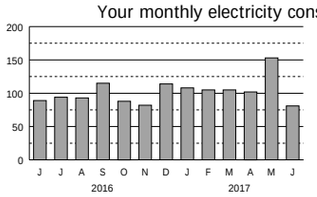

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.88		
Less : VAT	63.90		
Amount Net of VAT	782.98		
Less: BIR 2306	26.63		
BIR 2307	14.89	VATable Sales	738.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	741.46	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	805.36	TOTAL SALES	846.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/26920/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027206242805

Collection Ref. Code : 1861-90-029-5
Account ID : 0275721238-2
Customer Name : BARTOLABA,JINBER MANABAT
Meter Number : MTR1098512
Period : May 2017

Premise Address: MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: MAGSAYSAY STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,547.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02757212382

BC21/101.0/26920/0/10/06-28-2017/52

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404437560230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379884

40443200007

Date : 06-28-2017

BC21/101.0/27000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044320000-7

Collection Ref. Code : 1807-36-065-2

Customer Information----------

Name : ABAYAN,TRIPONIA S

Premise Address: 105-B MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 105-B MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000169AS6	Pole No	:	1189974
Serial No	:	11847822	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24992
Period From	:	05-27-2017	Prev Rdg	:	24231
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	3068	Billed kWh	:	761

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,803.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,219.59
Transmission Charge	0.3752/kWh	285.53
System Loss Charge	0.8255/kWh	628.21
Sub-Total		5,133.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,803.00	156.06
Sub-Total		230.77
Government Charges		
Franchise Tax - Local		56.60
Value Added Tax		
Generation		301.52
Transmission		6.71
System Loss		42.33
Distribution		261.89
Others		34.48
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,066.05
CURRENT BILL - JUNE 2017		8,612.60
TOTAL AMOUNT DUE		16,415.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,135.00

Your monthly electricity consumption chart

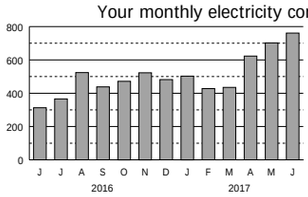

Avg Monthly Usage : 505.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,612.60		
Less : VAT	646.93		
Amount Net of VAT	7,965.67		
Less: BIR 2306	269.56		
BIR 2307	152.06	VATable Sales	7,546.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.12
Amount Due	7,544.05	VAT Zero Rated Sales	0.00
Add : VAT	646.93	VAT Amount	646.93
TOTAL AMOUNT DUE	8,190.98	TOTAL SALES	8,612.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404437560230

Collection Ref. Code : 1807-36-065-2
Account ID : 4044320000-7
Customer Name : ABAYAN,TRIPONIA S
Meter Number : 000169AS6
Period : May 2017

Premise Address: 105-B MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 105-B MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 16,415.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40443200007

BC21/101.0/27000/0/10/06-28-2017/52

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556761120832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388924

55615200007

Date : 06-28-2017

BC21/101.0/27200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561520000-7

Collection Ref. Code : 1841-85-020-9

Customer Information----------

Name : YBURAN,NELIA C

Premise Address: BLK 5 MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: BLK 5 MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	479177GS6	Pole No	:	1189974
Serial No	:	67249995	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7860
Period From	:	05-27-2017	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	372	Billed kWh	:	148

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,597.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.7002/kWh	103.63
System Loss Charge	0.812/kWh	120.18
Sub-Total		1,044.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		58.64
Transmission		2.36
System Loss		7.79
Distribution		51.42
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		213.26
CURRENT BILL - JUNE 2017		1,765.44
TOTAL AMOUNT DUE		3,363.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,639.00

Your monthly electricity consumption chart

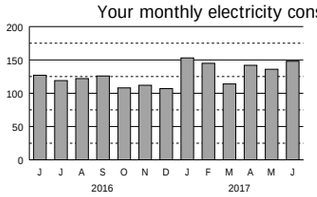

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.44		
Less : VAT	131.12		
Amount Net of VAT	1,634.32		
Less: BIR 2306	54.63		
BIR 2307	31.28	VATable Sales	1,552.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,548.41	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,679.53	TOTAL SALES	1,765.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556761120832

Collection Ref. Code : 1841-85-020-9

Account ID : 5561520000-7

Customer Name : YBURAN,NELIA C

Meter Number : 479177GS6

Period : May 2017

Premise Address: BLK 5 MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: BLK 5 MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,363.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55615200007

BC21/101.0/27200/0/10/06-28-2017/52

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358268397925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390359

35897388738

Date : 06-28-2017

BC21/101.0/27311/0428864/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589738873-8

Collection Ref. Code : 1859-18-215-1

Customer Information----------

Name : SABLE,MARIVIC INSO

Premise Address: 168 MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: 168 MAGSAYSAY ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029373	Pole No	:	0428864
Serial No	:	40609668	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20039
Period From	:	05-27-2017	Prev Rdg	:	19516
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	346	Billed kWh	:	523

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,899.93
Transmission Charge	0.3752/kWh	196.23
System Loss Charge	0.8255/kWh	431.74
Sub-Total		3,527.90
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,908.50	238.17
Sub-Total		289.51
Government Charges		
Franchise Tax - Local		39.89
Value Added Tax		
Generation		207.22
Transmission		4.61
System Loss		29.09
Distribution		180.17
Others		39.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		749.67
CURRENT BILL - JUNE 2017		6,068.53
TOTAL AMOUNT DUE		11,991.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 5,986.00

Your monthly electricity consumption chart

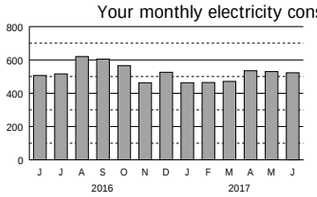

Avg Monthly Usage : 522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,068.53		
Less : VAT	460.62		
Amount Net of VAT	5,607.91		
Less: BIR 2306	191.93		
BIR 2307	107.18	VATable Sales	5,318.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.05
Amount Due	5,308.80	VAT Zero Rated Sales	0.00
Add : VAT	460.62	VAT Amount	460.62
TOTAL AMOUNT DUE	5,769.42	TOTAL SALES	6,068.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27311/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358268397925

Collection Ref. Code : 1859-18-215-1

Account ID : 3589738873-8

Customer Name : SABLE,MARIVIC INSO

Meter Number : MTR1029373

Period : May 2017

Premise Address: 168 MAGSAYSAY ST. SUBA,CEBU CITY

Billing Address: 168 MAGSAYSAY ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 11,991.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35897388738

BC21/101.0/27311/0/10/06-28-2017/52

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195641870965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391726

19555195106

Date : 06-28-2017

BC21/101.0/27400/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955519510-6

Collection Ref. Code : 1851-32-959-5

Customer Information----------

Name : INSO,WILMA BINONDO

Premise Address: BLOCK 5 MAGSAYSAY SUBA

Billing Address: BLOCK 5 MAGSAYSAY SUBA

TIN :

Metering Information----------

Meter No	:	512304 GS6	Pole No	:	1189974
Serial No	:	65169749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8244
Period From	:	05-27-2017	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	650	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		202.30
CURRENT BILL - JUNE 2017		1,637.85
Debit Adjustments		462.36
TOTAL AMOUNT DUE		3,529.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,679.00

Your monthly electricity consumption chart

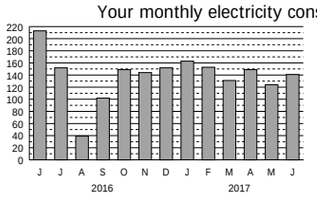

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.85		
Less : VAT	124.36		
Amount Net of VAT	1,513.49		
Less: BIR 2306	51.83		
BIR 2307	28.93	VATable Sales	1,435.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,432.73	VAT Zero Rated Sales	0.00
Add : VAT	124.36	VAT Amount	124.36
TOTAL AMOUNT DUE	1,557.09	TOTAL SALES	1,637.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195641870965

Collection Ref. Code : 1851-32-959-5

Account ID : 1955519510-6

Customer Name : INSO,WILMA BINONDO

Meter Number : 512304 GS6

Period : May 2017

Premise Address: BLOCK 5 MAGSAYSAY SUBA

Billing Address: BLOCK 5 MAGSAYSAY SUBA

TOTAL AMOUNT DUE : 3,529.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19555195106

BC21/101.0/27400/0/10/06-28-2017/52

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655009522702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387592

65590900612

Date : 06-28-2017

BC21/101.0/27600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559090061-2

Collection Ref. Code : 1851-42-755-4

Customer Information----------

Name : SONGALIA,EDGARDO CUTAMORA

Premise Address: SUBA

Billing Address: SUBA

TIN :

Metering Information----------

Meter No	:	517931 GS6	Pole No	:	1189974
Serial No	:	52936524	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9060
Period From	:	05-27-2017	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Senior Citizen Discount		- 20.35
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 188.28
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.02
CURRENT BILL - JUNE 2017		460.15
TOTAL AMOUNT DUE		784.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 410.00

Your monthly electricity consumption chart

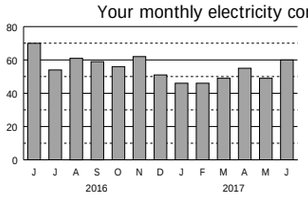

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.15		
Less : VAT	35.33		
Amount Net of VAT	424.82		
Less: BIR 2306	14.73		
BIR 2307	7.92	VATable Sales	393.13
SC/PWD DISCOUNT	20.35	VAT Exempt Sales	31.69
Amount Due	381.82	VAT Zero Rated Sales	0.00
Add : VAT	35.33	VAT Amount	35.33
TOTAL AMOUNT DUE	417.15	TOTAL SALES	460.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655009522702

Collection Ref. Code : 1851-42-755-4

Account ID : 6559090061-2

Customer Name : SONGALIA,EDGARDO CUTAMORA

Meter Number : 517931 GS6

Period : May 2017

Premise Address: SUBA

Billing Address: SUBA

TOTAL AMOUNT DUE : 784.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65590900612

BC21/101.0/27600/0/10/06-28-2017/52

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288548374729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387060

28845008086

Date : 06-28-2017

BC21/101.0/27810/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884500808-6

Collection Ref. Code : 1851-75-773-2

Customer Information----------

Name : CABARAL,ZENAIDA BAGUIO

Premise Address: ABELLANA STREET SUBA

Billing Address: ABELLANA STREET SUBA

TIN :

Metering Information----------

Meter No	:	532809 GS6	Pole No	:	1191541
Serial No	:	23039160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8443
Period From	:	05-27-2017	Prev Rdg	:	8262
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	333	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.57
CURRENT BILL - JUNE 2017		2,048.50
TOTAL AMOUNT DUE		3,714.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,048.00

Your monthly electricity consumption chart

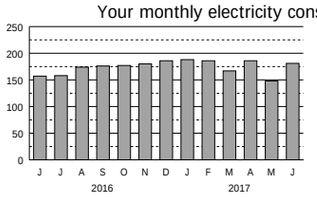

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.50		
Less : VAT	153.88		
Amount Net of VAT	1,894.62		
Less: BIR 2306	64.13		
BIR 2307	36.17	VATable Sales	1,794.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.69
Amount Due	1,794.32	VAT Zero Rated Sales	0.00
Add : VAT	153.88	VAT Amount	153.88
TOTAL AMOUNT DUE	1,948.20	TOTAL SALES	2,048.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27810/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288548374729

Collection Ref. Code : 1851-75-773-2

Account ID : 2884500808-6

Customer Name : CABARAL,ZENAIDA BAGUIO

Meter Number : 532809 GS6

Period : May 2017

Premise Address: ABELLANA STREET SUBA

Billing Address: ABELLANA STREET SUBA

TOTAL AMOUNT DUE : 3,714.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28845008086

BC21/101.0/27810/0/10/06-28-2017/52

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163767869070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391784

16339819084

Date : 06-28-2017

BC21/101.0/29510/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633981908-4

Collection Ref. Code : 1853-90-179-2

Customer Information----------

Name : LEDESMA,JOSE JERKY JUMAO-AS

Premise Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560383 GS6	Pole No	:	1189974
Serial No	:	57218450	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6709
Period From	:	05-27-2017	Prev Rdg	:	6674
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 168.14
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.79
CURRENT BILL - JUNE 2017		205.88
TOTAL AMOUNT DUE		330.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 443.00

Your monthly electricity consumption chart

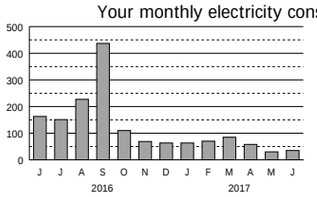

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.88		
Less : VAT	14.82		
Amount Net of VAT	191.06		
Less: BIR 2306	6.18		
BIR 2307	3.49	VATable Sales	173.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.39	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	196.21	TOTAL SALES	205.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/29510/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163767869070

Collection Ref. Code : 1853-90-179-2

Account ID : 1633981908-4

Customer Name : LEDESMA,JOSE JERKY JUMAO-AS

Meter Number : 560383 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 330.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16339819084 BC21/101.0/29510/0/10/06-28-2017/52 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573570603679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380616

57343200002

Date : 06-28-2017

BC21/101.0/29800/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734320000-2

Collection Ref. Code : 1807-35-803-8

Customer Information----------

Name : SEGOVIA,ABRAHAM C

Premise Address: MAGSAYSAY BET

Billing Address: MAGSAYSAY BET

TIN :

Metering Information----------

Meter No	:	506163 GS6	Pole No	:	1189974
Serial No	:	87190869	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32112
Period From	:	05-27-2017	Prev Rdg	:	31707
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,864.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,864.50	97.29
Sub-Total		137.05
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		569.48
CURRENT BILL - JUNE 2017		4,602.28
TOTAL AMOUNT DUE		9,466.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,987.00

Your monthly electricity consumption chart

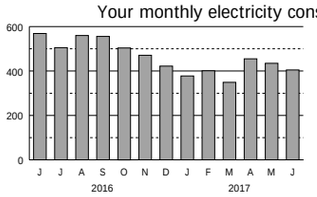

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.28		
Less : VAT	346.29		
Amount Net of VAT	4,255.99		
Less: BIR 2306	144.29		
BIR 2307	81.26	VATable Sales	4,032.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.19
Amount Due	4,030.44	VAT Zero Rated Sales	0.00
Add : VAT	346.29	VAT Amount	346.29
TOTAL AMOUNT DUE	4,376.73	TOTAL SALES	4,602.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/29800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573570603679

Collection Ref. Code : 1807-35-803-8

Account ID : 5734320000-2

Customer Name : SEGOVIA,ABRAHAM C

Meter Number : 506163 GS6

Period : May 2017

Premise Address: MAGSAYSAY BET

Billing Address: MAGSAYSAY BET

TOTAL AMOUNT DUE : 9,466.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57343200002

BC21/101.0/29800/0/10/06-28-2017/52

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728349678068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72872200000

BILLING STATEMENT

1010391298

Date : 06-28-2017

BC21/101.0/29900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287220000-0

Collection Ref. Code : 1827-33-125-9

Customer Information----------

Name : SEGOVIA,MARIO C

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	506202 GS6	Pole No	:	1189974
Serial No	:	68621351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5171
Period From	:	05-27-2017	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	430	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 107.76
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.51
CURRENT BILL - JUNE 2017		645.61
TOTAL AMOUNT DUE		1,254.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 682.00

Your monthly electricity consumption chart

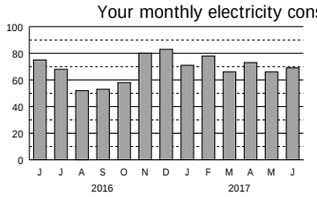

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.61		
Less : VAT	48.44		
Amount Net of VAT	597.17		
Less: BIR 2306	20.18		
BIR 2307	11.29	VATable Sales	560.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	565.70	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	614.14	TOTAL SALES	645.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/29900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728349678068

Collection Ref. Code : 1827-33-125-9
Account ID : 7287220000-0
Customer Name : SEGOVIA,MARIO C
Meter Number : 506202 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TOTAL AMOUNT DUE : 1,254.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72872200000

BC21/101.0/29900/0/10/06-28-2017/52

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290072913280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388372

29044408234

Date : 06-28-2017

BC21/101.0/30100/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904440823-4

Collection Ref. Code : 1851-28-464-8

Customer Information----------

Name : LAHOYLAHOY,CARMEN LLANTO

Premise Address: BLK 6 MAGSAYSAY STREET SUBA

Billing Address: BLK 6 MAGSAYSAY STREET SUBA

TIN :

Metering Information----------

Meter No	:	MTR1039937	Pole No	:	1189974
Serial No	:	126812123	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3309
Period From	:	05-27-2017	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 190.28
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.26
CURRENT BILL - JUNE 2017		346.33
TOTAL AMOUNT DUE		539.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 210.00

Your monthly electricity consumption chart

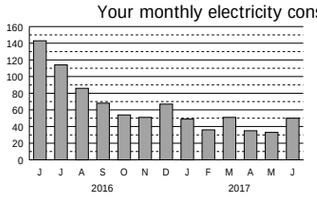

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.33		
Less : VAT	25.21		
Amount Net of VAT	321.12		
Less: BIR 2306	10.50		
BIR 2307	5.95	VATable Sales	295.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	304.67	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	329.88	TOTAL SALES	346.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290072913280

Collection Ref. Code : 1851-28-464-8

Account ID : 2904440823-4

Customer Name : LAHOYLAHOY,CARMEN LLANTO

Meter Number : MTR1039937

Period : May 2017

Premise Address: BLK 6 MAGSAYSAY STREET SUBA

Billing Address: BLK 6 MAGSAYSAY STREET SUBA

TOTAL AMOUNT DUE : 539.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29044408234

BC21/101.0/30100/0/10/06-28-2017/52

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116788482214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385260

11652200004

Date : 06-28-2017

BC21/101.0/30300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165220000-4

Collection Ref. Code : 1841-46-632-8

Customer Information----------

Name : LOPEZ,CARMELITA P

Premise Address: 186 BLK 5 MAGSAYSAY ST.,SUBA PASIL CEBU CITY
Billing Address: 186 BLK 5 MAGSAYSAY ST.,SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506144 GS6	Pole No	:	1189974
Serial No	:	85809306	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20055
Period From	:	05-27-2017	Prev Rdg	:	19765
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	560	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,170.50	123.41
Sub-Total		151.88
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		414.84
CURRENT BILL - JUNE 2017		3,357.69
TOTAL AMOUNT DUE		6,691.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,837.00

Your monthly electricity consumption chart

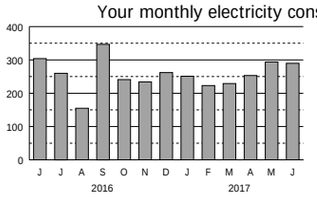

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.69		
Less : VAT	254.61		
Amount Net of VAT	3,103.08		
Less: BIR 2306	106.09		
BIR 2307	59.30	VATable Sales	2,942.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.23
Amount Due	2,937.69	VAT Zero Rated Sales	0.00
Add : VAT	254.61	VAT Amount	254.61
TOTAL AMOUNT DUE	3,192.30	TOTAL SALES	3,357.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116788482214

Collection Ref. Code : 1841-46-632-8
Account ID : 1165220000-4
Customer Name : LOPEZ,CARMELITA P
Meter Number : 506144 GS6
Period : May 2017

Premise Address: 186 BLK 5 MAGSAYSAY ST.,SUBA PASIL CEBU CITY
Billing Address: 186 BLK 5 MAGSAYSAY ST.,SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,691.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11652200004

BC21/101.0/30300/0/10/06-28-2017/52

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855452331852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389856

85532761211

Date : 06-28-2017

BC21/101.0/30610/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553276121-1

Collection Ref. Code : 1853-58-080-5

Customer Information----------

Name : CABILES,SHIELA MARIE SIMELLA

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057735	Pole No	:	0428906
Serial No	:	121756855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2222
Period From	:	05-27-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		160.60
CURRENT BILL - JUNE 2017		1,301.20
TOTAL AMOUNT DUE		2,538.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,680.00

Your monthly electricity consumption chart

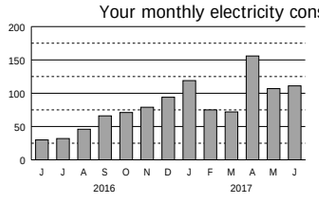

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.20		
Less : VAT	99.17		
Amount Net of VAT	1,202.03		
Less: BIR 2306	41.32		
BIR 2307	22.98	VATable Sales	1,140.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.43
Amount Due	1,137.73	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,236.90	TOTAL SALES	1,301.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30610/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855452331852

Collection Ref. Code : 1853-58-080-5

Account ID : 8553276121-1

Customer Name : CABILES,SHIELA MARIE SIMELLA

Meter Number : MTR1057735

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,538.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85532761211

BC21/101.0/30610/0/10/06-28-2017/52

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886427879555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388330

88625200006

Date : 06-28-2017

BC21/101.0/30700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862520000-6

Collection Ref. Code : 1829-89-539-7

Customer Information----------

Name : ABELLAR,DINDO M TM

Premise Address: MAGSAYSAY ST SUBA
Billing Address: MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	506142 GS6	Pole No	:	1189974
Serial No	:	84858037	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25644
Period From	:	05-27-2017	Prev Rdg	:	25279
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		120.83
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		512.97
CURRENT BILL - JUNE 2017		4,145.29
TOTAL AMOUNT DUE		8,395.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 6,903.00

Your monthly electricity consumption chart

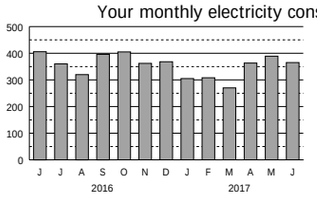

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.29		
Less : VAT	311.84		
Amount Net of VAT	3,833.45		
Less: BIR 2306	129.94		
BIR 2307	73.19	VATable Sales	3,632.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.13
Amount Due	3,630.32	VAT Zero Rated Sales	0.00
Add : VAT	311.84	VAT Amount	311.84
TOTAL AMOUNT DUE	3,942.16	TOTAL SALES	4,145.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886427879555

Collection Ref. Code : 1829-89-539-7
Account ID : 8862520000-6
Customer Name : ABELLAR,DINDO M TM
Meter Number : 506142 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST SUBA
Billing Address: MAGSAYSAY ST SUBA

TOTAL AMOUNT DUE : 8,395.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88625200006

BC21/101.0/30700/0/10/06-28-2017/52

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132036061604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393432

13227226720

Date : 06-28-2017

BC21/101.0/30710/0422926/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322722672-0

Collection Ref. Code : 1853-67-164-9

Customer Information----------

Name : CABALDA,JOSE JR. SILVA

Premise Address: 158 M. DE LA CONCEPCION ST. SUBA, CEBU CITY

Billing Address: 158 M. DE LA CONCEPCION ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560373 GS6	Pole No	:	0422926
Serial No	:	58218293	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6467
Period From	:	05-27-2017	Prev Rdg	:	6277
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.02
CURRENT BILL - JUNE 2017		2,148.96
TOTAL AMOUNT DUE		3,848.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,588.00

Your monthly electricity consumption chart

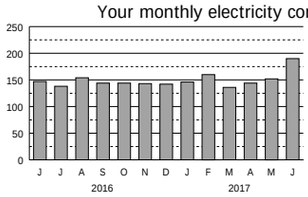

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.96		
Less : VAT	161.38		
Amount Net of VAT	1,987.58		
Less: BIR 2306	67.24		
BIR 2307	37.94	VATable Sales	1,882.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.64
Amount Due	1,882.40	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,043.78	TOTAL SALES	2,148.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30710/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132036061604

Collection Ref. Code : 1853-67-164-9

Account ID : 1322722672-0

Customer Name : CABALDA,JOSE JR. SILVA

Meter Number : 560373 GS6

Period : May 2017

Premise Address: 158 M. DE LA CONCEPCION ST. SUBA, CEBU CITY

Billing Address: 158 M. DE LA CONCEPCION ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,848.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13227226720

BC21/101.0/30710/0/10/06-28-2017/52

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772397294831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380723

77294200009

Date : 06-28-2017

BC21/101.0/30900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729420000-9

Collection Ref. Code : 1829-26-068-5

Customer Information----------

Name : INOC,MACRINA C

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506145 GS6	Pole No	:	1189974
Serial No	:	85303516	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13403
Period From	:	05-27-2017	Prev Rdg	:	13328
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.49
CURRENT BILL - JUNE 2017		725.25
TOTAL AMOUNT DUE		1,428.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 720.00

Your monthly electricity consumption chart

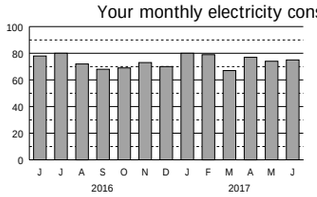

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.25		
Less : VAT	54.02		
Amount Net of VAT	671.23		
Less: BIR 2306	22.52		
BIR 2307	12.71	VATable Sales	630.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	636.00	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	690.02	TOTAL SALES	725.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772397294831

Collection Ref. Code : 1829-26-068-5

Account ID : 7729420000-9

Customer Name : INOC,MACRINA C

Meter Number : 506145 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,428.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77294200009

BC21/101.0/30900/0/10/06-28-2017/52

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373191919051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380734

37343200004

Date : 06-28-2017

BC21/101.0/31700/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734320000-4

Collection Ref. Code : 1807-35-794-5

Customer Information----------

Name : PETALLAR,TERESITA L

Premise Address: M DELA CONCEPCION

Billing Address: M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506178 GS6	Pole No	:	1189974
Serial No	:	62724807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22533
Period From	:	05-27-2017	Prev Rdg	:	22182
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,937.50	78.75
Sub-Total		113.21
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		492.91
CURRENT BILL - JUNE 2017		3,983.10
TOTAL AMOUNT DUE		7,920.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,587.00

Your monthly electricity consumption chart

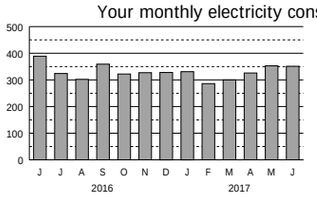

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.10		
Less : VAT	299.52		
Amount Net of VAT	3,683.58		
Less: BIR 2306	124.82		
BIR 2307	70.33	VATable Sales	3,490.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.39
Amount Due	3,488.43	VAT Zero Rated Sales	0.00
Add : VAT	299.52	VAT Amount	299.52
TOTAL AMOUNT DUE	3,787.95	TOTAL SALES	3,983.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/31700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373191919051

Collection Ref. Code : 1807-35-794-5

Account ID : 3734320000-4

Customer Name : PETALLAR,TERESITA L

Meter Number : 506178 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION

Billing Address: M DELA CONCEPCION

TOTAL AMOUNT DUE : 7,920.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37343200004

BC21/101.0/31700/0/10/06-28-2017/52

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273660528999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380185

27343200005

Date : 06-28-2017

BC21/101.0/31900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734320000-5

Collection Ref. Code : 1807-35-776-7

Customer Information----------

Name : SABLE,NACARIO

Premise Address: 138 M DELA CONCEPCION ST PASIL

Billing Address: 138 M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	506205 GS6	Pole No	:	1189974
Serial No	:	57394332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7588
Period From	:	05-27-2017	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.73
CURRENT BILL - JUNE 2017		1,331.70
TOTAL AMOUNT DUE		2,655.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,398.00

Your monthly electricity consumption chart

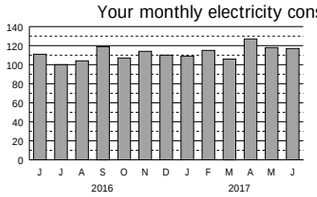

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.70		
Less : VAT	100.24		
Amount Net of VAT	1,231.46		
Less: BIR 2306	41.78		
BIR 2307	23.51	VATable Sales	1,166.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,166.17	VAT Zero Rated Sales	0.00
Add : VAT	100.24	VAT Amount	100.24
TOTAL AMOUNT DUE	1,266.41	TOTAL SALES	1,331.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/31900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273660528999

Collection Ref. Code : 1807-35-776-7

Account ID : 2734320000-5

Customer Name : SABLE,NACARIO

Meter Number : 506205 GS6

Period : May 2017

Premise Address: 138 M DELA CONCEPCION ST PASIL

Billing Address: 138 M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 2,655.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27343200005

BC21/101.0/31900/0/10/06-28-2017/52

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343191320969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382910

34383200002

Date : 06-28-2017

BC21/101.0/32000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438320000-2

Collection Ref. Code : 1823-60-146-4

Customer Information----------

Name : ALBEOS,TERESITA G

Premise Address: MAGSAYSAY ST
Billing Address: MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	MTR1158425	Pole No	:	1189974
Serial No	:	85062079	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	783
Period From	:	05-27-2017	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	10	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 181.30
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.72
CURRENT BILL - JUNE 2017		224.48
TOTAL AMOUNT DUE		410.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 178.00

Your monthly electricity consumption chart

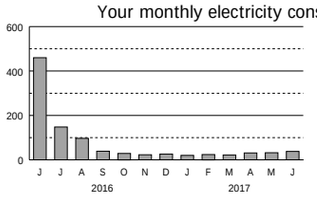

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.48		
Less : VAT	16.20		
Amount Net of VAT	208.28		
Less: BIR 2306	6.74		
BIR 2307	3.80	VATable Sales	188.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	197.74	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	213.94	TOTAL SALES	224.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343191320969

Collection Ref. Code : 1823-60-146-4
Account ID : 3438320000-2
Customer Name : ALBEOS,TERESITA G
Meter Number : MTR1158425
Period : May 2017

Premise Address: MAGSAYSAY ST
Billing Address: MAGSAYSAY ST

TOTAL AMOUNT DUE : 410.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34383200002

BC21/101.0/32000/0/10/06-28-2017/52

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623605479984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389542

62346445059

Date : 06-28-2017

BC21/101.0/32010/0422940/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234644505-9

Collection Ref. Code : 1855-56-743-1

Customer Information----------

Name : DE LA TORRE,IMMACULATE JET ABELLAR

Premise Address: 142 M.DELA CONCEPTION ST SUBA, CEBU CITY

Billing Address: 142 M.DELA CONCEPTION ST SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5054 EVS6	Pole No	:	0422940
Serial No	:	01792707	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7407
Period From	:	05-27-2017	Prev Rdg	:	7370
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.21	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	208.31
Transmission Charge	0.3752/kWh	14.10
System Loss Charge	0.8255/kWh	31.01
Sub-Total		253.42
Distribution Charges		
Distribution Charge	1.7506/kWh	65.77
Supply Charge	0.4118/kWh	15.47
Metering Charge	0.6989/kWh	26.26
	5.00/month	5.00
Sub-Total		112.50
Others		
Subsidy on Lifeline Discount	-0.5 of 365.92	- 182.96
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 178.47
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.90
Transmission		0.34
System Loss		2.09
Distribution		13.50
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.86
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.66
Sub-Total		35.42
CURRENT BILL - JUNE 2017(ESTIMATE)		222.87
TOTAL AMOUNT DUE		447.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 387.00

Your monthly electricity consumption chart

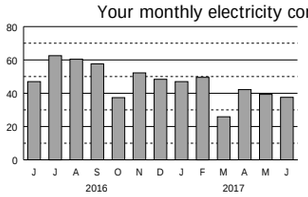

Avg Monthly Usage : 46.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.87		
Less : VAT	16.12		
Amount Net of VAT	206.75		
Less: BIR 2306	6.72		
BIR 2307	3.78	VATable Sales	187.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	196.25	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	212.37	TOTAL SALES	222.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32010/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623605479984

Collection Ref. Code : 1855-56-743-1

Account ID : 6234644505-9

Customer Name : DE LA TORRE,IMMACULATE JET ABELLAR

Meter Number : 5054 EVS6

Period : May 2017

Premise Address: 142 M.DELA CONCEPTION ST SUBA, CEBU CITY

Billing Address: 142 M.DELA CONCEPTION ST SUBA, CEBU CITY

TOTAL AMOUNT DUE : 447.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62346445059

BC21/101.0/32010/0/10/06-28-2017/52

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972576976490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380035

97265200002

Date : 06-28-2017

BC21/101.0/32200/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726520000-2

Collection Ref. Code : 1843-67-017-8

Customer Information----------

Name : ABESIA,GERALD M

Premise Address: 138-M DELA CONCEPCION ST SUBA PASIL CEBU CITY

Billing Address: 138-M DELA CONCEPCION ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	000205AS6	Pole No	:	1189974
Serial No	:	14238385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4712
Period From	:	05-27-2017	Prev Rdg	:	4646
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	480	Billed kWh	:	66

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		98.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.7002/kWh	46.21
System Loss Charge	0.812/kWh	53.59
Sub-Total		465.76
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 565.00	11.30
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.15
Transmission		1.05
System Loss		3.48
Distribution		23.26
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		93.20
CURRENT BILL - JUNE 2017		770.59
Debit Adjustments		467.00
TOTAL AMOUNT DUE		1,335.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 467.00

Your monthly electricity consumption chart

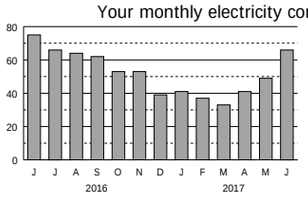

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.59		
Less : VAT	56.68		
Amount Net of VAT	713.91		
Less: BIR 2306	23.59		
BIR 2307	13.65	VATable Sales	677.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	676.67	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	733.35	TOTAL SALES	770.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972576976490

Collection Ref. Code : 1843-67-017-8

Account ID : 9726520000-2

Customer Name : ABESIA,GERALD M

Meter Number : 000205AS6

Period : May 2017

Premise Address: 138-M DELA CONCEPCION ST SUBA PASIL CEBU CITY

Billing Address: 138-M DELA CONCEPCION ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,335.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97265200002

BC21/101.0/32200/0/10/06-28-2017/52

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807216437944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382261

80758312245

Date : 06-28-2017

BC21/101.0/32490/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075831224-5

Collection Ref. Code : 1853-58-098-8

Customer Information----------

Name : CABARAL,THELMA BELTRAN

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	559704 GS6	Pole No	:	0428906
Serial No	:	84968236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6604
Period From	:	05-27-2017	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		404.49
CURRENT BILL - JUNE 2017		3,268.65
TOTAL AMOUNT DUE		6,475.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,098.00

Your monthly electricity consumption chart

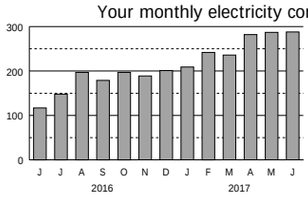

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.65		
Less : VAT	245.82		
Amount Net of VAT	3,022.83		
Less: BIR 2306	102.43		
BIR 2307	57.71	VATable Sales	2,864.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.67
Amount Due	2,862.69	VAT Zero Rated Sales	0.00
Add : VAT	245.82	VAT Amount	245.82
TOTAL AMOUNT DUE	3,108.51	TOTAL SALES	3,268.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32490/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807216437944

Collection Ref. Code : 1853-58-098-8

Account ID : 8075831224-5

Customer Name : CABARAL,THELMA BELTRAN

Meter Number : 559704 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA

Billing Address: MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 6,475.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80758312245 BC21/101.0/32490/0/10/06-28-2017/52 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563585489273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392528

56343200004

Date : 06-28-2017

BC21/101.0/32600/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634320000-4

Collection Ref. Code : 1807-35-707-4

Customer Information----------

Name : CABARAL,ALBERTO S

Premise Address: M DELA CONCEPCION

Billing Address: M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	453795GS6	Pole No	:	1189974
Serial No	:	96792578	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18721
Period From	:	05-27-2017	Prev Rdg	:	18210
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,983.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,531.00	230.62
Sub-Total		280.79
Government Charges		
Franchise Tax - Local		38.96
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		38.37
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		732.22
CURRENT BILL - JUNE 2017		5,927.09
TOTAL AMOUNT DUE		11,910.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 5,547.00

Your monthly electricity consumption chart

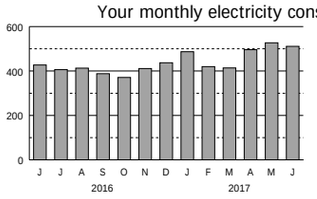

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,927.09		
Less : VAT	449.82		
Amount Net of VAT	5,477.27		
Less: BIR 2306	187.45		
BIR 2307	104.68	VATable Sales	5,194.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.40
Amount Due	5,185.14	VAT Zero Rated Sales	0.00
Add : VAT	449.82	VAT Amount	449.82
TOTAL AMOUNT DUE	5,634.96	TOTAL SALES	5,927.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/32600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563585489273

Collection Ref. Code : 1807-35-707-4

Account ID : 5634320000-4

Customer Name : CABARAL,ALBERTO S

Meter Number : 453795GS6

Period : May 2017

Premise Address: M DELA CONCEPCION

Billing Address: M DELA CONCEPCION

TOTAL AMOUNT DUE : 11,910.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56343200004

BC21/101.0/32600/0/10/06-28-2017/52

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322255555791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387383

32208760960

Date : 06-28-2017

BC21/101.0/33225/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220876096-0

Collection Ref. Code : 1857-56-008-6

Customer Information----------

Name : GUANTERO,APRIL AMANCIO

Premise Address: BLK 5 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 5 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4599 EIS6	Pole No	:	0428906
Serial No	:	83303076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4203
Period From	:	05-27-2017	Prev Rdg	:	4066
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.56
CURRENT BILL - JUNE 2017		1,556.21
TOTAL AMOUNT DUE		3,009.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,436.00

Your monthly electricity consumption chart

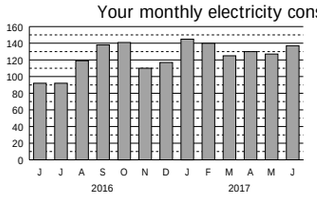

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.21		
Less : VAT	117.07		
Amount Net of VAT	1,439.14		
Less: BIR 2306	48.80		
BIR 2307	27.48	VATable Sales	1,363.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.49
Amount Due	1,362.86	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,479.93	TOTAL SALES	1,556.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/33225/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322255555791

Collection Ref. Code : 1857-56-008-6

Account ID : 3220876096-0

Customer Name : GUANTERO,APRIL AMANCIO

Meter Number : 4599 EIS6

Period : May 2017

Premise Address: BLK 5 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 5 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,009.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32208760960

BC21/101.0/33225/0/10/06-28-2017/52

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253391460150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387401

25304033951

Date : 06-28-2017

BC21/101.0/33230/0428906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530403395-1

Collection Ref. Code : 1857-26-167-4

Customer Information----------

Name : DE LOS SANTOS,IRISH MAE BANANOLA

Premise Address: 25 BELGIUM ST. SUBA

Billing Address: 25 BELGIUM ST. SUBA

TIN :

Metering Information----------

Meter No	:	6631 EES6	Pole No	:	0428906
Serial No	:	05842841	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7850
Period From	:	05-27-2017	Prev Rdg	:	7650
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,107.87
Transmission Charge	0.3752/kWh	74.97
System Loss Charge	0.8255/kWh	164.94
Sub-Total		1,347.78
Distribution Charges		
Distribution Charge	1.7506/kWh	349.78
Supply Charge	0.4118/kWh	82.28
Metering Charge	0.6989/kWh	139.64
	5.00/month	5.00
Sub-Total		576.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		79.16
Transmission		1.76
System Loss		11.13
Distribution		69.20
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.19
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.78
Sub-Total		281.48
CURRENT BILL - JUNE 2017(ESTIMATE)		2,275.12
TOTAL AMOUNT DUE		4,752.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,200.00

Your monthly electricity consumption chart

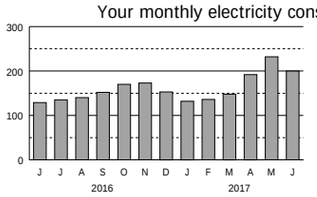

Avg Monthly Usage : 160.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.12		
Less : VAT	171.34		
Amount Net of VAT	2,103.78		
Less: BIR 2306	71.41		
BIR 2307	40.17	VATable Sales	1,993.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.14
Amount Due	1,992.20	VAT Zero Rated Sales	0.00
Add : VAT	171.34	VAT Amount	171.34
TOTAL AMOUNT DUE	2,163.54	TOTAL SALES	2,275.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/33230/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253391460150

Collection Ref. Code : 1857-26-167-4

Account ID : 2530403395-1

Customer Name : DE LOS SANTOS,IRISH MAE BANANOLA

Meter Number : 6631 EES6

Period : May 2017

Premise Address: 25 BELGIUM ST. SUBA

Billing Address: 25 BELGIUM ST. SUBA

TOTAL AMOUNT DUE : 4,752.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25304033951

BC21/101.0/33230/0/10/06-28-2017/52

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693204410904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390593

69343200007

Date : 06-28-2017

BC21/101.0/35600/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934320000-7

Collection Ref. Code : 1807-36-008-3

Customer Information----------

Name : ABELLAR,CORAZON

Premise Address: 128 DELA CONCEPCION

Billing Address: 128 DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	509009 GS6	Pole No	:	0428675
Serial No	:	65756451	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8294
Period From	:	05-27-2017	Prev Rdg	:	8206
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 65.40
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.08
CURRENT BILL - JUNE 2017		900.07
TOTAL AMOUNT DUE		1,882.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 939.00

Your monthly electricity consumption chart

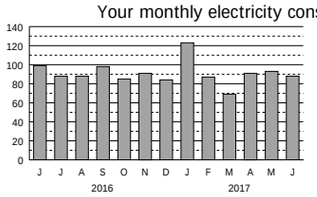

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.07		
Less : VAT	67.28		
Amount Net of VAT	832.79		
Less: BIR 2306	28.02		
BIR 2307	15.82	VATable Sales	784.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	788.95	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	856.23	TOTAL SALES	900.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/35600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693204410904

Collection Ref. Code : 1807-36-008-3

Account ID : 6934320000-7

Customer Name : ABELLAR,CORAZON

Meter Number : 509009 GS6

Period : May 2017

Premise Address: 128 DELA CONCEPCION

Billing Address: 128 DELA CONCEPCION

TOTAL AMOUNT DUE : 1,882.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69343200007

BC21/101.0/35600/0/10/06-28-2017/52

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774233884758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381976

77475200000

Date : 06-28-2017

BC21/101.0/36300/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747520000-0

Collection Ref. Code : 1831-70-650-4

Customer Information----------

Name : DACUA,ROMULO P TM

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	460387 GS6	Pole No	:	1189974
Serial No	:	61168245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7463
Period From	:	05-27-2017	Prev Rdg	:	7354
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.45
CURRENT BILL - JUNE 2017		1,240.20
TOTAL AMOUNT DUE		2,435.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 964.00

Your monthly electricity consumption chart

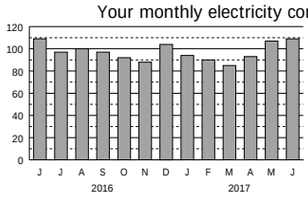

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.20		
Less : VAT	93.37		
Amount Net of VAT	1,146.83		
Less: BIR 2306	38.91		
BIR 2307	21.90	VATable Sales	1,086.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	1,086.02	VAT Zero Rated Sales	0.00
Add : VAT	93.37	VAT Amount	93.37
TOTAL AMOUNT DUE	1,179.39	TOTAL SALES	1,240.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/36300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774233884758

Collection Ref. Code : 1831-70-650-4

Account ID : 7747520000-0

Customer Name : DACUA,ROMULO P TM

Meter Number : 460387 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 2,435.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77475200000

BC21/101.0/36300/0/10/06-28-2017/52

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024130736849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389734

02409445109

Date : 06-28-2017

BC21/101.0/36500/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240944510-9

Collection Ref. Code : 1851-27-236-4

Customer Information----------

Name : CANASTRA,PERLY PANGAHIN

Premise Address: BLOCK 6 #79 MAGSAYSAY ST. SUBA

Billing Address: BLOCK 6 #79 MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	509776 GS6	Pole No	:	1189974
Serial No	:	70911203	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11129
Period From	:	05-27-2017	Prev Rdg	:	10936
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	360	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.11
CURRENT BILL - JUNE 2017		2,190.95
TOTAL AMOUNT DUE		4,280.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,922.00

Your monthly electricity consumption chart

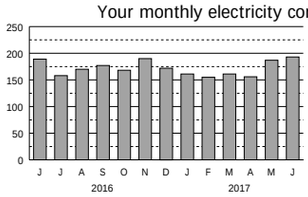

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.95		
Less : VAT	164.77		
Amount Net of VAT	2,026.18		
Less: BIR 2306	68.67		
BIR 2307	38.68	VATable Sales	1,919.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.34
Amount Due	1,918.83	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,083.60	TOTAL SALES	2,190.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/36500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024130736849

Collection Ref. Code : 1851-27-236-4

Account ID : 0240944510-9

Customer Name : CANASTRA,PERLY PANGAHIN

Meter Number : 509776 GS6

Period : May 2017

Premise Address: BLOCK 6 #79 MAGSAYSAY ST. SUBA

Billing Address: BLOCK 6 #79 MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 4,280.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02409445109

BC21/101.0/36500/0/10/06-28-2017/52

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893815286009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391867

89343200005

Date : 06-28-2017

BC21/101.0/36900/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934320000-5

Collection Ref. Code : 1807-36-017-2

Customer Information----------

Name : YBURAN,FELIX - UP

Premise Address: BK 128 LA CONCEPCION

Billing Address: BK 128 LA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506157 GS6	Pole No	:	1189974
Serial No	:	95539078	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7497
Period From	:	05-27-2017	Prev Rdg	:	7388
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 743.50	14.87
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.29
CURRENT BILL - JUNE 2017		1,230.01
TOTAL AMOUNT DUE		1,973.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 797.00

Your monthly electricity consumption chart

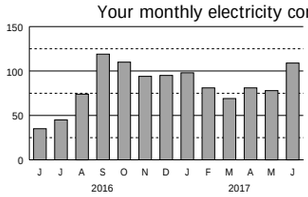

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.01		
Less : VAT	92.28		
Amount Net of VAT	1,137.73		
Less: BIR 2306	38.46		
BIR 2307	21.72	VATable Sales	1,077.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	1,077.55	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,169.83	TOTAL SALES	1,230.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/36900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893815286009

Collection Ref. Code : 1807-36-017-2

Account ID : 8934320000-5

Customer Name : YBURAN,FELIX - UP

Meter Number : 506157 GS6

Period : May 2017

Premise Address: BK 128 LA CONCEPCION

Billing Address: BK 128 LA CONCEPCION

TOTAL AMOUNT DUE : 1,973.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89343200005

BC21/101.0/36900/0/10/06-28-2017/52

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324616673310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388516

32443200004

Date : 06-28-2017

BC21/101.0/37300/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244320000-4

Collection Ref. Code : 1807-36-203-5

Customer Information----------

Name : BARBON,LUCILA

Premise Address: 117 DELA CONCEPCION MAXIMO PATALINGHUG

Billing Address: 117 DELA CONCEPCION MAXIMO PATALINGHUG

TIN :

Metering Information----------

Meter No	:	508958 GS6	Pole No	:	1188625
Serial No	:	72038631	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42547
Period From	:	05-27-2017	Prev Rdg	:	41166
No of Days	:	31	Diff Rdg	:	1381
Avg kWh/day	:	44.55	Registered	:	1381
Conn Load	:	0	Billed kWh	:	1381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,409.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,657.37
Transmission Charge	0.3752/kWh	518.15
System Loss Charge	0.8255/kWh	1,140.02
Sub-Total		9,315.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,417.58
Supply Charge	0.4118/kWh	568.70
Metering Charge	0.6989/kWh	965.18
	5.00/month	5.00
Sub-Total		3,956.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	135.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 14,410.00	288.20
Sub-Total		423.77
Government Charges		
Franchise Tax - Local		102.72
Value Added Tax		
Generation		547.15
Transmission		12.17
System Loss		76.82
Distribution		474.78
Others		63.18
Universal Charge		
Missionary Electrification	0.1561/kWh	215.58
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.24
Sub-Total		1,934.73
CURRENT BILL - JUNE 2017		15,630.50
TOTAL AMOUNT DUE		30,040.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 13,604.91

Your monthly electricity consumption chart

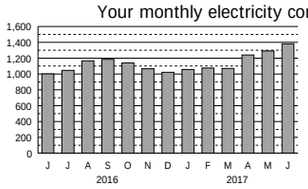

Avg Monthly Usage : 1,134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,630.50		
Less : VAT	1,174.10		
Amount Net of VAT	14,456.40		
Less: BIR 2306	489.21		
BIR 2307	275.97	VATable Sales	13,695.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	760.63
Amount Due	13,691.22	VAT Zero Rated Sales	0.00
Add : VAT	1,174.10	VAT Amount	1,174.10
TOTAL AMOUNT DUE	14,865.32	TOTAL SALES	15,630.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324616673310

Collection Ref. Code : 1807-36-203-5

Account ID : 3244320000-4

Customer Name : BARBON,LUCILA

Meter Number : 508958 GS6

Period : May 2017

Premise Address: 117 DELA CONCEPCION MAXIMO PATALINGHUG

Billing Address: 117 DELA CONCEPCION MAXIMO PATALINGHUG

TOTAL AMOUNT DUE : 30,040.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32443200004 BC21/101.0/37300/0/10/06-28-2017/52 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330714949475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392100

33088182879

Date : 06-28-2017

BC21/101.0/37610/0428675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308818287-9

Collection Ref. Code : 1857-62-932-9

Customer Information----------

Name : AVERGONZADO,CHAREY FE YBURAN

Premise Address: 120 M. DELA CONCEPCION SUBA PASL, CEBU CITY

Billing Address: 120 M. DELA CONCEPCION SUBA PASL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1440 EIS6	Pole No	:	0428675
Serial No	:	83301418	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6544
Period From	:	05-27-2017	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	351	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,971.00	79.42
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		297.94
CURRENT BILL - JUNE 2017		2,410.71
TOTAL AMOUNT DUE		4,681.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,700.00

Your monthly electricity consumption chart

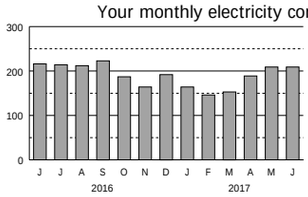

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.71		
Less : VAT	182.52		
Amount Net of VAT	2,228.19		
Less: BIR 2306	76.05		
BIR 2307	42.57	VATable Sales	2,112.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.42
Amount Due	2,109.57	VAT Zero Rated Sales	0.00
Add : VAT	182.52	VAT Amount	182.52
TOTAL AMOUNT DUE	2,292.09	TOTAL SALES	2,410.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37610/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330714949475

Collection Ref. Code : 1857-62-932-9

Account ID : 3308818287-9

Customer Name : AVERGONZADO,CHAREY FE YBURAN

Meter Number : 1440 EIS6

Period : May 2017

Premise Address: 120 M. DELA CONCEPCION SUBA PASL, CEBU CITY

Billing Address: 120 M. DELA CONCEPCION SUBA PASL, CEBU CITY

TOTAL AMOUNT DUE : 4,681.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33088182879

BC21/101.0/37610/0/10/06-28-2017/52

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083859015709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385590

08394200003

Date : 06-28-2017

BC21/101.0/37700/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839420000-3

Collection Ref. Code : 1837-53-137-4

Customer Information----------

Name : TORREON,GERALDINE C

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1085433	Pole No	:	1188625
Serial No	:	40011283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5272
Period From	:	05-27-2017	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		159.55
CURRENT BILL - JUNE 2017		1,291.89
TOTAL AMOUNT DUE		2,482.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,313.00

Your monthly electricity consumption chart

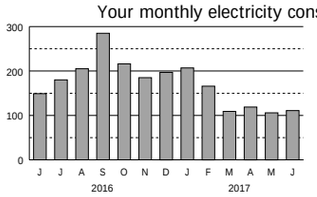

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.89		
Less : VAT	98.18		
Amount Net of VAT	1,193.71		
Less: BIR 2306	40.90		
BIR 2307	22.82	VATable Sales	1,132.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.37
Amount Due	1,129.99	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,228.17	TOTAL SALES	1,291.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083859015709

Collection Ref. Code : 1837-53-137-4
Account ID : 0839420000-3
Customer Name : TORREON,GERALDINE C
Meter Number : MTR1085433
Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 2,482.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08394200003

BC21/101.0/37700/0/10/06-28-2017/52

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721175156263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388191

72170033129

Date : 06-28-2017

BC21/101.0/37720/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217003312-9

Collection Ref. Code : 1853-58-677-3

Customer Information----------

Name : YBURAN,JUARLIBANY CABALDA

Premise Address: 128 M. DELA CONCEPCION ST. SUBA

Billing Address: 128 M. DELA CONCEPCION ST. SUBA

TIN :

Metering Information----------

Meter No	:	559709 GS6	Pole No	:	0422954
Serial No	:	57830009	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6435
Period From	:	05-27-2017	Prev Rdg	:	6328
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.17
CURRENT BILL - JUNE 2017		1,213.40
TOTAL AMOUNT DUE		2,203.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,297.00

Your monthly electricity consumption chart

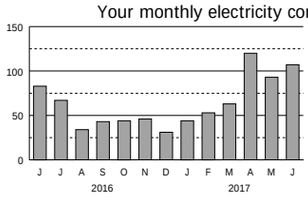

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.40		
Less : VAT	91.22		
Amount Net of VAT	1,122.18		
Less: BIR 2306	38.01		
BIR 2307	21.42	VATable Sales	1,063.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.95
Amount Due	1,062.75	VAT Zero Rated Sales	0.00
Add : VAT	91.22	VAT Amount	91.22
TOTAL AMOUNT DUE	1,153.97	TOTAL SALES	1,213.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37720/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721175156263

Collection Ref. Code : 1853-58-677-3

Account ID : 7217003312-9

Customer Name : YBURAN,JUARLIBANY CABALDA

Meter Number : 559709 GS6

Period : May 2017

Premise Address: 128 M. DELA CONCEPCION ST. SUBA

Billing Address: 128 M. DELA CONCEPCION ST. SUBA

TOTAL AMOUNT DUE : 2,203.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72170033129

BC21/101.0/37720/0/10/06-28-2017/52

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366180951062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393686

36698503491

Date : 06-28-2017

BC21/101.0/37810/0422954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669850349-1

Collection Ref. Code : 1859-64-041-9

Customer Information----------

Name : LEDESMA,AIRA DOBLADOS

Premise Address: MAGSAYSAY ST.SUBA PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST.SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041224	Pole No	:	0422954
Serial No	:	121758639	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5160
Period From	:	05-27-2017	Prev Rdg	:	5005
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.17
CURRENT BILL - JUNE 2017		1,763.21
TOTAL AMOUNT DUE		3,551.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,710.00

Your monthly electricity consumption chart

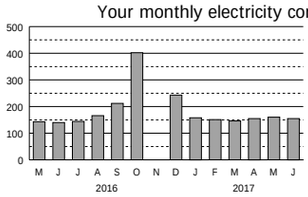

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.21		
Less : VAT	132.73		
Amount Net of VAT	1,630.48		
Less: BIR 2306	55.32		
BIR 2307	31.13	VATable Sales	1,545.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.44
Amount Due	1,544.03	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,676.76	TOTAL SALES	1,763.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37810/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366180951062

Collection Ref. Code : 1859-64-041-9

Account ID : 3669850349-1

Customer Name : LEDESMA,AIRA DOBLADOS

Meter Number : MTR1041224

Period : May 2017

Premise Address: MAGSAYSAY ST.SUBA PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST.SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,551.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36698503491

BC21/101.0/37810/0/10/06-28-2017/52

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399136981469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392775

39958727685

Date : 06-28-2017

BC21/101.0/37820/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995872768-5

Collection Ref. Code : 1859-92-116-7

Customer Information----------

Name : ABAY,JOEWELO DOLLETE

Premise Address: MAGSAYSAY ST SUBA PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056517	Pole No	:	1189974
Serial No	:	125290901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6175
Period From	:	05-27-2017	Prev Rdg	:	5989
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 6,567.50	131.35
Sub-Total		149.61
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		273.01
CURRENT BILL - JUNE 2017		2,214.48
TOTAL AMOUNT DUE		6,700.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,081.00

Your monthly electricity consumption chart

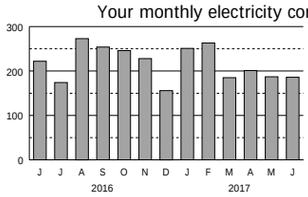

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.48		
Less : VAT	169.83		
Amount Net of VAT	2,044.65		
Less: BIR 2306	70.76		
BIR 2307	39.12	VATable Sales	1,941.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.18
Amount Due	1,934.77	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,104.60	TOTAL SALES	2,214.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37820/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399136981469

Collection Ref. Code : 1859-92-116-7

Account ID : 3995872768-5

Customer Name : ABAY,JOEWELO DOLLETE

Meter Number : MTR1056517

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST SUBA PASIL, CEBU CITY

Billing Address: MAGSAYSAY ST SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,700.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39958727685

BC21/101.0/37820/0/10/06-28-2017/52

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675083980511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381842

67562200005

Date : 06-28-2017

BC21/101.0/37900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756220000-5

Collection Ref. Code : 1825-75-608-2

Customer Information----------

Name : MULA,BERNARDO

Premise Address: SUBA

Billing Address: SUBA

TIN :

Metering Information----------

Meter No	:	MTR1122555	Pole No	:	1191541
Serial No	:	40025026	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1685
Period From	:	05-27-2017	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	40	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.21
CURRENT BILL - JUNE 2017		715.42
TOTAL AMOUNT DUE		1,400.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 690.00

Your monthly electricity consumption chart

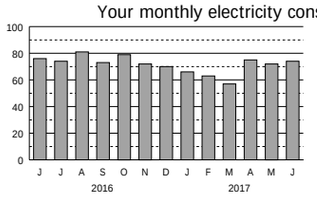

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.42		
Less : VAT	53.27		
Amount Net of VAT	662.15		
Less: BIR 2306	22.21		
BIR 2307	12.54	VATable Sales	622.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	627.40	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	680.67	TOTAL SALES	715.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/37900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675083980511

Collection Ref. Code : 1825-75-608-2

Account ID : 6756220000-5

Customer Name : MULA,BERNARDO

Meter Number : MTR1122555

Period : May 2017

Premise Address: SUBA

Billing Address: SUBA

TOTAL AMOUNT DUE : 1,400.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67562200005

BC21/101.0/37900/0/10/06-28-2017/52

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635997263470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379059

63559396476

Date : 06-28-2017

BC21/101.0/38000/1189974/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355939647-6

Collection Ref. Code : 1851-43-167-5

Customer Information----------

Name : GONZALES,VIVENCIO ABELLAR

Premise Address: MAGSAYSAY ST

Billing Address: MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	517926 GS6	Pole No	:	1189974
Serial No	:	61539985	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10265
Period From	:	05-27-2017	Prev Rdg	:	10162
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.62
CURRENT BILL - JUNE 2017		1,177.34
TOTAL AMOUNT DUE		2,532.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,319.00

Your monthly electricity consumption chart

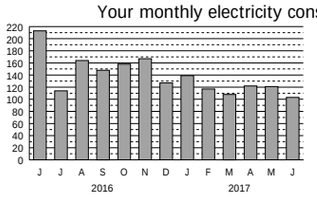

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.34		
Less : VAT	88.81		
Amount Net of VAT	1,088.53		
Less: BIR 2306	37.01		
BIR 2307	20.79	VATable Sales	1,031.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.81
Amount Due	1,030.73	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,119.54	TOTAL SALES	1,177.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635997263470

Collection Ref. Code : 1851-43-167-5

Account ID : 6355939647-6

Customer Name : GONZALES,VIVENCIO ABELLAR

Meter Number : 517926 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST

Billing Address: MAGSAYSAY ST

TOTAL AMOUNT DUE : 2,532.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63559396476

BC21/101.0/38000/0/10/06-28-2017/52

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934340754998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378325

93409089278

Date : 06-28-2017

BC21/101.0/38104/0428633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340908927-8

Collection Ref. Code : 1863-39-968-2

Customer Information----------

Name : LEDESMA,MECIAN LANE BLANZA

Premise Address: CONCEPCION ST. BRGY. SUBA, CEBU CITY

Billing Address: CONCEPCION ST. BRGY. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122571	Pole No	:	0428633
Serial No	:	40024844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6516
Period From	:	05-27-2017	Prev Rdg	:	6248
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	346	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		373.24
CURRENT BILL - JUNE 2017		3,013.93
TOTAL AMOUNT DUE		4,751.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2.00

Your monthly electricity consumption chart

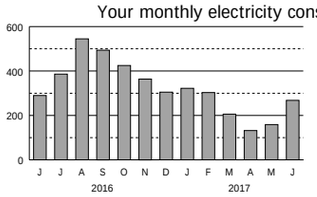

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.93		
Less : VAT	225.76		
Amount Net of VAT	2,788.17		
Less: BIR 2306	94.07		
BIR 2307	53.21	VATable Sales	2,640.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.48
Amount Due	2,640.89	VAT Zero Rated Sales	0.00
Add : VAT	225.76	VAT Amount	225.76
TOTAL AMOUNT DUE	2,866.65	TOTAL SALES	3,013.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38104/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934340754998

Collection Ref. Code : 1863-39-968-2

Account ID : 9340908927-8

Customer Name : LEDESMA,MECIAN LANE BLANZA

Meter Number : MTR1122571

Period : May 2017

Premise Address: CONCEPCION ST. BRGY. SUBA, CEBU CITY

Billing Address: CONCEPCION ST. BRGY. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,751.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93409089278

BC21/101.0/38104/0/10/06-28-2017/52

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363168205206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393232

36311292886

Date : 06-28-2017

BC21/101.0/38108/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631129288-6

Collection Ref. Code : 1859-98-587-4

Customer Information----------

Name : BATUCAN,JONATHAN RAGAY

Premise Address: M. DELA CONCEPCION SUBA PASIL, CEBU CITY

Billing Address: M. DELA CONCEPCION SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122543	Pole No	:	1191541
Serial No	:	40024969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1165
Period From	:	05-27-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 176.41
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.53
CURRENT BILL - JUNE 2017		328.64
TOTAL AMOUNT DUE		638.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 316.00

Your monthly electricity consumption chart

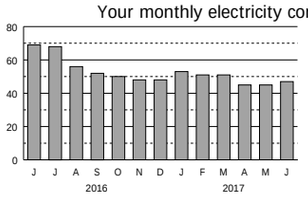

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.64		
Less : VAT	24.03		
Amount Net of VAT	304.61		
Less: BIR 2306	10.02		
BIR 2307	5.64	VATable Sales	280.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.95	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	312.98	TOTAL SALES	328.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38108/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363168205206

Collection Ref. Code : 1859-98-587-4

Account ID : 3631129288-6

Customer Name : BATUCAN,JONATHAN RAGAY

Meter Number : MTR1122543

Period : May 2017

Premise Address: M. DELA CONCEPCION SUBA PASIL, CEBU CITY

Billing Address: M. DELA CONCEPCION SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 638.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36311292886

BC21/101.0/38108/0/10/06-28-2017/52

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583185996459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385956

58357965332

Date : 06-28-2017

BC21/101.0/38110/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835796533-2

Collection Ref. Code : 1853-57-275-6

Customer Information----------

Name : ABALA,VAL FREDERICK CAJES

Premise Address: 112 M. DELA CONCEPCION ST. SUBA, CEBU CITY

Billing Address: 112 M. DELA CONCEPCION ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122547	Pole No	:	1191541
Serial No	:	40024804	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4732
Period From	:	05-27-2017	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		306.25
CURRENT BILL - JUNE 2017		2,474.79
TOTAL AMOUNT DUE		4,867.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,298.80

Your monthly electricity consumption chart

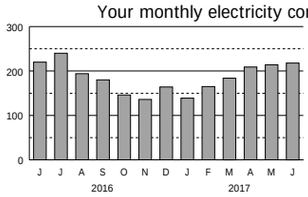

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.79		
Less : VAT	186.13		
Amount Net of VAT	2,288.66		
Less: BIR 2306	77.56		
BIR 2307	43.70	VATable Sales	2,168.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.12
Amount Due	2,167.40	VAT Zero Rated Sales	0.00
Add : VAT	186.13	VAT Amount	186.13
TOTAL AMOUNT DUE	2,353.53	TOTAL SALES	2,474.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38110/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583185996459

Collection Ref. Code : 1853-57-275-6

Account ID : 5835796533-2

Customer Name : ABALA,VAL FREDERICK CAJES

Meter Number : MTR1122547

Period : May 2017

Premise Address: 112 M. DELA CONCEPCION ST. SUBA, CEBU CITY

Billing Address: 112 M. DELA CONCEPCION ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,867.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58357965332

BC21/101.0/38110/0/10/06-28-2017/52

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080813247805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384004

08042200009

Date : 06-28-2017

BC21/101.0/38200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804220000-9

Collection Ref. Code : 1813-46-008-6

Customer Information----------

Name : ABELLANA,BENJAMIN TM R.

Premise Address: 33 M DELA CONCEPCION ST BRGY SUBA CEBU CITY
Billing Address: 33 M DELA CONCEPCION ST BRGY SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122557	Pole No	:	1191541
Serial No	:	40024836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6237
Period From	:	05-27-2017	Prev Rdg	:	5912
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		81.45
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		453.45
CURRENT BILL - JUNE 2017		3,662.12
TOTAL AMOUNT DUE		6,139.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,400.00

Your monthly electricity consumption chart

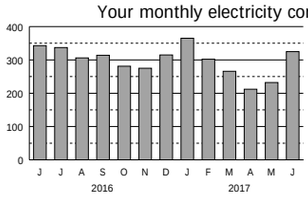

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.12		
Less : VAT	274.56		
Amount Net of VAT	3,387.56		
Less: BIR 2306	114.42		
BIR 2307	64.65	VATable Sales	3,208.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.89
Amount Due	3,208.49	VAT Zero Rated Sales	0.00
Add : VAT	274.56	VAT Amount	274.56
TOTAL AMOUNT DUE	3,483.05	TOTAL SALES	3,662.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080813247805

Collection Ref. Code : 1813-46-008-6
Account ID : 0804220000-9
Customer Name : ABELLANA,BENJAMIN TM R.
Meter Number : MTR1122557
Period : May 2017

Premise Address: 33 M DELA CONCEPCION ST BRGY SUBA CEBU CITY
Billing Address: 33 M DELA CONCEPCION ST BRGY SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,139.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08042200009

BC21/101.0/38200/0/10/06-28-2017/52

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002133736744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379066

00223028945

Date : 06-28-2017

BC21/101.0/38201/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022302894-5

Collection Ref. Code : 1855-69-620-7

Customer Information----------

Name : BERNALDEZ,HARUMI NINA OHORI

Premise Address: 683 MAGSAYSAY SUBA, CEBU CITY

Billing Address: 683 MAGSAYSAY SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122554	Pole No	:	1191541
Serial No	:	40025373	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5960
Period From	:	05-27-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	346	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		92.88
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		480.79
CURRENT BILL - JUNE 2017		3,883.41
TOTAL AMOUNT DUE		6,838.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,604.00

Your monthly electricity consumption chart

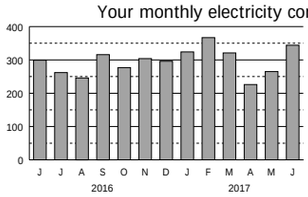

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.41		
Less : VAT	291.38		
Amount Net of VAT	3,592.03		
Less: BIR 2306	121.42		
BIR 2307	68.56	VATable Sales	3,402.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.41
Amount Due	3,402.05	VAT Zero Rated Sales	0.00
Add : VAT	291.38	VAT Amount	291.38
TOTAL AMOUNT DUE	3,693.43	TOTAL SALES	3,883.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38201/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002133736744

Collection Ref. Code : 1855-69-620-7

Account ID : 0022302894-5

Customer Name : BERNALDEZ,HARUMI NINA OHORI

Meter Number : MTR1122554

Period : May 2017

Premise Address: 683 MAGSAYSAY SUBA, CEBU CITY

Billing Address: 683 MAGSAYSAY SUBA, CEBU CITY

TOTAL AMOUNT DUE : 6,838.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00223028945 BC21/101.0/38201/0/10/06-28-2017/52 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800472927423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378159

80090324759

Date : 06-28-2017

BC21/101.0/38610/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009032475-9

Collection Ref. Code : 1853-82-629-4

Customer Information----------

Name : GENSON,CHER BENSIG

Premise Address: BLK 6 MAGSAYSAY SUBA,CEBU CITY

Billing Address: BLK 6 MAGSAYSAY SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160421	Pole No	:	1191541
Serial No	:	40108332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2324
Period From	:	05-27-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.78
CURRENT BILL - JUNE 2017		1,614.47
TOTAL AMOUNT DUE		3,193.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,576.00

Your monthly electricity consumption chart

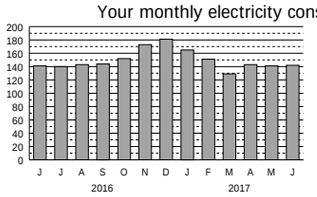

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.47		
Less : VAT	121.52		
Amount Net of VAT	1,492.95		
Less: BIR 2306	50.64		
BIR 2307	28.51	VATable Sales	1,414.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,413.80	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,535.32	TOTAL SALES	1,614.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38610/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800472927423

Collection Ref. Code : 1853-82-629-4

Account ID : 8009032475-9

Customer Name : GENSON,CHER BENSIG

Meter Number : MTR1160421

Period : May 2017

Premise Address: BLK 6 MAGSAYSAY SUBA,CEBU CITY

Billing Address: BLK 6 MAGSAYSAY SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,193.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80090324759

BC21/101.0/38610/0/10/06-28-2017/52

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490883106279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389213

49061845571

Date : 06-28-2017

BC21/101.0/38710/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906184557-1

Collection Ref. Code : 1853-68-440-6

Customer Information----------

Name : CASTRO,MILUNA BADAJOS

Premise Address: 6109 MAGSAYSAY ST. SUBA
Billing Address: 6109 MAGSAYSAY ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1122546	Pole No	:	1191541
Serial No	:	40025133	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2626
Period From	:	05-27-2017	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		318.18
CURRENT BILL - JUNE 2017		2,570.83
TOTAL AMOUNT DUE		4,801.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,433.00

Your monthly electricity consumption chart

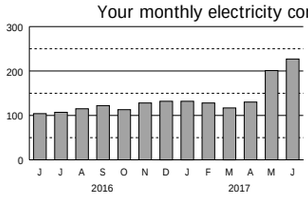

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.83		
Less : VAT	193.14		
Amount Net of VAT	2,377.69		
Less: BIR 2306	80.48		
BIR 2307	45.39	VATable Sales	2,252.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.04
Amount Due	2,251.82	VAT Zero Rated Sales	0.00
Add : VAT	193.14	VAT Amount	193.14
TOTAL AMOUNT DUE	2,444.96	TOTAL SALES	2,570.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38710/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490883106279

Collection Ref. Code : 1853-68-440-6
Account ID : 4906184557-1
Customer Name : CASTRO,MILUNA BADAJOS
Meter Number : MTR1122546
Period : May 2017

Premise Address: 6109 MAGSAYSAY ST. SUBA
Billing Address: 6109 MAGSAYSAY ST. SUBA

TOTAL AMOUNT DUE : 4,801.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49061845571

BC21/101.0/38710/0/10/06-28-2017/52

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660799336662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390865

66052772671

Date : 06-28-2017

BC21/101.0/38810/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605277267-1

Collection Ref. Code : 1853-29-365-2

Customer Information----------

Name : CUICO,ANNIE MICHELLE ABAYAN

Premise Address: 6-109 MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: 6-109 MAGSAYSAY STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122548	Pole No	:	1191541
Serial No	:	40025385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5725
Period From	:	05-27-2017	Prev Rdg	:	5314
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	233	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,785.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		574.96
CURRENT BILL - JUNE 2017		4,644.46
TOTAL AMOUNT DUE		8,430.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

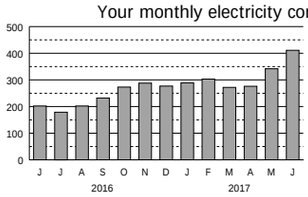

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.46		
Less : VAT	348.64		
Amount Net of VAT	4,295.82		
Less: BIR 2306	145.26		
BIR 2307	82.00	VATable Sales	4,069.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.32
Amount Due	4,068.56	VAT Zero Rated Sales	0.00
Add : VAT	348.64	VAT Amount	348.64
TOTAL AMOUNT DUE	4,417.20	TOTAL SALES	4,644.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38810/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660799336662

Collection Ref. Code : 1853-29-365-2
Account ID : 6605277267-1
Customer Name : CUICO,ANNIE MICHELLE ABAYAN
Meter Number : MTR1122548
Period : May 2017

Premise Address: 6-109 MAGSAYSAY STREET SUBA, CEBU CITY
Billing Address: 6-109 MAGSAYSAY STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,430.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66052772671

BC21/101.0/38810/0/10/06-28-2017/52

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024692019709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389847

02443200007

Date : 06-28-2017

BC21/101.0/38900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244320000-7

Collection Ref. Code : 1807-36-176-4

Customer Information----------

Name : PADILLA,CRESENCIO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1178552	Pole No	:	1191541
Serial No	:	40116116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	364
Period From	:	05-27-2017	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		- 76.73
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.95
CURRENT BILL - JUNE 2017		723.51
Debit Adjustments		1,107.00
TOTAL AMOUNT DUE		2,184.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,107.00

Your monthly electricity consumption chart

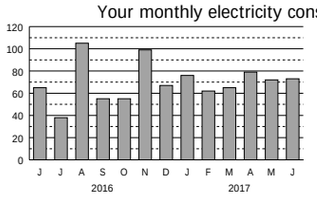

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.51		
Less : VAT	54.46		
Amount Net of VAT	669.05		
Less: BIR 2306	22.70		
BIR 2307	12.69	VATable Sales	629.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	633.66	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	688.12	TOTAL SALES	723.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024692019709

Collection Ref. Code : 1807-36-176-4

Account ID : 0244320000-7

Customer Name : PADILLA,CRESENCIO

Meter Number : MTR1178552

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 2,184.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02443200007

BC21/101.0/38900/0/10/06-28-2017/52

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953538128177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389255

95383200003

Date : 06-28-2017

BC21/101.0/39100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538320000-3

Collection Ref. Code : 1823-61-704-2

Customer Information----------

Name : VILLARAZA,FORTUNATO T

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122553	Pole No	:	1191541
Serial No	:	40025372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7028
Period From	:	05-27-2017	Prev Rdg	:	6641
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	75	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		120.20
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		542.83
CURRENT BILL - JUNE 2017		4,385.86
TOTAL AMOUNT DUE		8,495.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,981.88

Your monthly electricity consumption chart

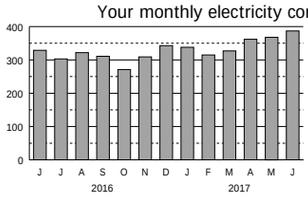

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.86		
Less : VAT	329.64		
Amount Net of VAT	4,056.22		
Less: BIR 2306	137.36		
BIR 2307	77.44	VATable Sales	3,843.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.19
Amount Due	3,841.42	VAT Zero Rated Sales	0.00
Add : VAT	329.64	VAT Amount	329.64
TOTAL AMOUNT DUE	4,171.06	TOTAL SALES	4,385.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953538128177

Collection Ref. Code : 1823-61-704-2
Account ID : 9538320000-3
Customer Name : VILLARAZA,FORTUNATO T
Meter Number : MTR1122553
Period : May 2017

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 8,495.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95383200003

BC21/101.0/39100/0/10/06-28-2017/52

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924582972258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389332

92443200008

Date : 06-28-2017

BC21/101.0/39200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244320000-8

Collection Ref. Code : 1807-36-236-1

Customer Information----------

Name : BENTACON,TERESITA

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1122556	Pole No	:	1191541
Serial No	:	40025384	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5838
Period From	:	05-27-2017	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		301.46
CURRENT BILL - JUNE 2017		2,438.45
TOTAL AMOUNT DUE		6,163.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,342.10

Your monthly electricity consumption chart

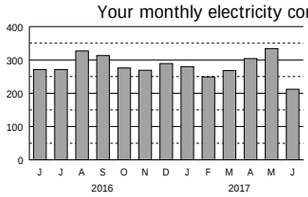

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.45		
Less : VAT	184.42		
Amount Net of VAT	2,254.03		
Less: BIR 2306	76.85		
BIR 2307	43.06	VATable Sales	2,136.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.04
Amount Due	2,134.12	VAT Zero Rated Sales	0.00
Add : VAT	184.42	VAT Amount	184.42
TOTAL AMOUNT DUE	2,318.54	TOTAL SALES	2,438.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924582972258

Collection Ref. Code : 1807-36-236-1

Account ID : 9244320000-8

Customer Name : BENTACON,TERESITA

Meter Number : MTR1122556

Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 6,163.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92443200008

BC21/101.0/39200/0/10/06-28-2017/52

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234785121691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378469

23443200003

Date : 06-28-2017

BC21/101.0/39500/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344320000-3

Collection Ref. Code : 1807-36-260-4

Customer Information----------

Name : LEDESMA,REGINA C

Premise Address: 112 MDELA CONCEPCION

Billing Address: 112 MDELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	507644 GS6	Pole No	:	0436915
Serial No	:	52026259	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30108
Period From	:	05-27-2017	Prev Rdg	:	29475
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,899.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,509.86
Transmission Charge	0.3752/kWh	237.50
System Loss Charge	0.8255/kWh	522.54
Sub-Total		4,269.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,900.00	138.00
Sub-Total		200.14
Government Charges		
Franchise Tax - Local		47.15
Value Added Tax		
Generation		250.80
Transmission		5.58
System Loss		35.19
Distribution		217.94
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		887.90
CURRENT BILL - JUNE 2017		7,174.14
TOTAL AMOUNT DUE		14,073.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,192.00

Your monthly electricity consumption chart

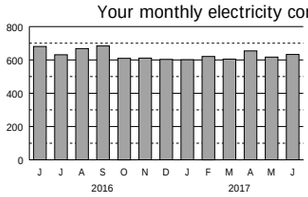

Avg Monthly Usage : 632.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,174.14		
Less : VAT	539.18		
Amount Net of VAT	6,634.96		
Less: BIR 2306	224.65		
BIR 2307	126.67	VATable Sales	6,286.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.72
Amount Due	6,283.64	VAT Zero Rated Sales	0.00
Add : VAT	539.18	VAT Amount	539.18
TOTAL AMOUNT DUE	6,822.82	TOTAL SALES	7,174.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234785121691

Collection Ref. Code : 1807-36-260-4

Account ID : 2344320000-3

Customer Name : LEDESMA,REGINA C

Meter Number : 507644 GS6

Period : May 2017

Premise Address: 112 MDELA CONCEPCION

Billing Address: 112 MDELA CONCEPCION

TOTAL AMOUNT DUE : 14,073.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23443200003

BC21/101.0/39500/0/10/06-28-2017/52

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663328580316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391694

66384954096

Date : 06-28-2017

BC21/101.0/39510/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638495409-6

Collection Ref. Code : 1853-34-980-1

Customer Information----------

Name : LEDESMA,JOSEPHINE BELTRAN

Premise Address: M. DELA CONCEPCION SUBA,CEBU CITY

Billing Address: M. DELA CONCEPCION SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543401 GS6	Pole No	:	0436950
Serial No	:	53962090	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2191
Period From	:	05-27-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 168.41
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.76
CURRENT BILL - JUNE 2017		205.58
TOTAL AMOUNT DUE		316.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 111.00

Your monthly electricity consumption chart

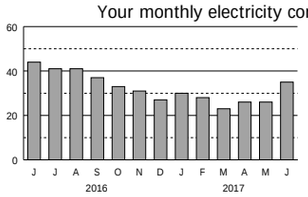

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.58		
Less : VAT	14.79		
Amount Net of VAT	190.79		
Less: BIR 2306	6.17		
BIR 2307	3.48	VATable Sales	172.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.14	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	195.93	TOTAL SALES	205.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39510/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663328580316

Collection Ref. Code : 1853-34-980-1

Account ID : 6638495409-6

Customer Name : LEDESMA,JOSEPHINE BELTRAN

Meter Number : 543401 GS6

Period : May 2017

Premise Address: M. DELA CONCEPCION SUBA,CEBU CITY

Billing Address: M. DELA CONCEPCION SUBA,CEBU CITY

TOTAL AMOUNT DUE : 316.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66384954096

BC21/101.0/39510/0/10/06-28-2017/52

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824774484705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390683

82443200009

Date : 06-28-2017

BC21/101.0/39600/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244320000-9

Collection Ref. Code : 1807-36-230-2

Customer Information----------

Name : LEDESMA,ERIBERTO

Premise Address: 80 DELA CONCEPCION
Billing Address: 80 DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	MTR1085372	Pole No	:	0436915
Serial No	:	40041946	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9509
Period From	:	05-27-2017	Prev Rdg	:	9148
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		505.71
CURRENT BILL - JUNE 2017		4,085.80
TOTAL AMOUNT DUE		7,665.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,500.00

Your monthly electricity consumption chart

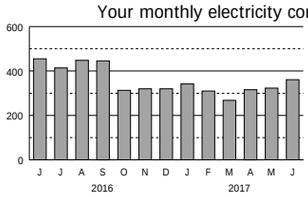

Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.80		
Less : VAT	306.90		
Amount Net of VAT	3,778.90		
Less: BIR 2306	127.89		
BIR 2307	72.14	VATable Sales	3,580.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.81
Amount Due	3,578.87	VAT Zero Rated Sales	0.00
Add : VAT	306.90	VAT Amount	306.90
TOTAL AMOUNT DUE	3,885.77	TOTAL SALES	4,085.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/39600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824774484705

Collection Ref. Code : 1807-36-230-2
Account ID : 8244320000-9
Customer Name : LEDESMA,ERIBERTO
Meter Number : MTR1085372
Period : May 2017

Premise Address: 80 DELA CONCEPCION
Billing Address: 80 DELA CONCEPCION

TOTAL AMOUNT DUE : 7,665.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82443200009

BC21/101.0/39600/0/10/06-28-2017/52

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949973331178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94922200004

BILLING STATEMENT

1010387379

Date : 06-28-2017

BC21/101.0/40100/0436831/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492220000-4

Collection Ref. Code : 1811-64-977-7

Customer Information----------

Name : DANO,RONALDO M1 TM Y.

Premise Address: GARFIELD ST CEBU CITY
Billing Address: GARFIELD ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	260623 GS6	Pole No	:	0436831
Serial No	:	45690135	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13533
Period From	:	05-27-2017	Prev Rdg	:	13265
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		376.89
CURRENT BILL - JUNE 2017		3,045.92
TOTAL AMOUNT DUE		6,200.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,793.00

Your monthly electricity consumption chart

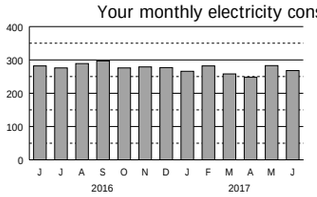

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.92		
Less : VAT	229.19		
Amount Net of VAT	2,816.73		
Less: BIR 2306	95.50		
BIR 2307	53.78	VATable Sales	2,669.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.70
Amount Due	2,667.45	VAT Zero Rated Sales	0.00
Add : VAT	229.19	VAT Amount	229.19
TOTAL AMOUNT DUE	2,896.64	TOTAL SALES	3,045.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949973331178

Collection Ref. Code : 1811-64-977-7
Account ID : 9492220000-4
Customer Name : DANO,RONALDO M1 TM Y.
Meter Number : 260623 GS6
Period : May 2017

Premise Address: GARFIELD ST CEBU CITY
Billing Address: GARFIELD ST CEBU CITY

TOTAL AMOUNT DUE : 6,200.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94922200004

BC21/101.0/40100/0/10/06-28-2017/52

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534848200785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378520

53443200000

Date : 06-28-2017

BC21/101.0/40400/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344320000-0

Collection Ref. Code : 1807-36-302-3

Customer Information----------

Name : MERCULIO,ORLANDO

Premise Address: M DELA CONCEPCION ST PASIL C/O RENATO F PUGOY
Billing Address: M DELA CONCEPCION ST PASIL C/O RENATO F PUGOY

TIN :

Metering Information----------

Meter No	:	507653 GS6	Pole No	:	0436950
Serial No	:	52057083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55557
Period From	:	05-27-2017	Prev Rdg	:	54780
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	0	Billed kWh	:	777

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,256.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,308.31
Transmission Charge	0.3752/kWh	291.53
System Loss Charge	0.8255/kWh	641.41
Sub-Total		5,241.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,256.00	185.12
Sub-Total		261.40
Government Charges		
Franchise Tax - Local		57.98
Value Added Tax		
Generation		307.85
Transmission		6.85
System Loss		43.23
Distribution		267.39
Others		38.33
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,091.79
CURRENT BILL - JUNE 2017		8,822.68
TOTAL AMOUNT DUE		18,078.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 8,622.00

Your monthly electricity consumption chart

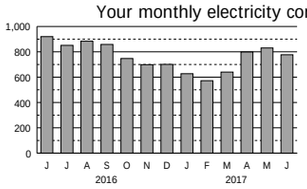

Avg Monthly Usage : 761.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,822.68		
Less : VAT	663.65		
Amount Net of VAT	8,159.03		
Less: BIR 2306	276.51		
BIR 2307	155.78	VATable Sales	7,730.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.14
Amount Due	7,726.74	VAT Zero Rated Sales	0.00
Add : VAT	663.65	VAT Amount	663.65
TOTAL AMOUNT DUE	8,390.39	TOTAL SALES	8,822.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534848200785

Collection Ref. Code : 1807-36-302-3
Account ID : 5344320000-0
Customer Name : MERCULIO,ORLANDO
Meter Number : 507653 GS6
Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL C/O RENATO F PUGOY
Billing Address: M DELA CONCEPCION ST PASIL C/O RENATO F PUGOY

TOTAL AMOUNT DUE : 18,078.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53443200000 BC21/101.0/40400/0/10/06-28-2017/52 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762230200676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76224200006

BILLING STATEMENT

1010391893

Date : 06-28-2017

BC21/101.0/40600/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622420000-6

Collection Ref. Code : 1833-23-917-2

Customer Information----------

Name : VILLARAZA,ANITA M TM

Premise Address: GARFIELD ST PASIL
Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	551560 GS6	Pole No	:	0436950
Serial No	:	22757107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11623
Period From	:	05-27-2017	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.21
CURRENT BILL - JUNE 2017		1,811.41
TOTAL AMOUNT DUE		3,281.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,558.12

Your monthly electricity consumption chart

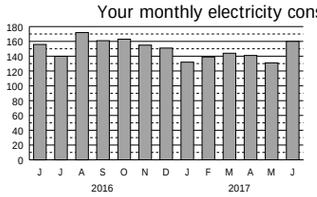

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.41		
Less : VAT	136.08		
Amount Net of VAT	1,675.33		
Less: BIR 2306	56.71		
BIR 2307	31.98	VATable Sales	1,587.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,586.64	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,722.72	TOTAL SALES	1,811.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762230200676

Collection Ref. Code : 1833-23-917-2
Account ID : 7622420000-6
Customer Name : VILLARAZA,ANITA M TM
Meter Number : 551560 GS6
Period : May 2017

Premise Address: GARFIELD ST PASIL
Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 3,281.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76224200006

BC21/101.0/40600/0/10/06-28-2017/52

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882468480055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386004

88243200008

Date : 06-28-2017

BC21/101.0/40800/0436950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824320000-8

Collection Ref. Code : 1807-24-728-7

Customer Information----------

Name : CARDOSA,DOMINGO C

Premise Address: GARFIELD CONCEPCION

Billing Address: GARFIELD CONCEPCION

TIN :

Metering Information----------

Meter No	:	507722 GS6	Pole No	:	0436950
Serial No	:	63624398	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21664
Period From	:	05-27-2017	Prev Rdg	:	21027
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	0	Billed kWh	:	637

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,365.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,532.04
Transmission Charge	0.3752/kWh	239.00
System Loss Charge	0.8255/kWh	525.84
Sub-Total		4,296.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,365.50	127.31
Sub-Total		189.85
Government Charges		
Franchise Tax - Local		47.36
Value Added Tax		
Generation		252.39
Transmission		5.62
System Loss		35.42
Distribution		219.32
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		892.04
CURRENT BILL - JUNE 2017		7,206.42
TOTAL AMOUNT DUE		13,572.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,628.00

Your monthly electricity consumption chart

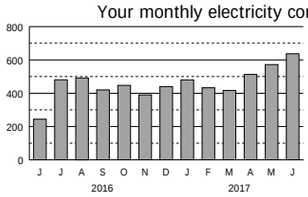

Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,206.42		
Less : VAT	541.22		
Amount Net of VAT	6,665.20		
Less: BIR 2306	225.52		
BIR 2307	127.23	VATable Sales	6,314.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.82
Amount Due	6,312.45	VAT Zero Rated Sales	0.00
Add : VAT	541.22	VAT Amount	541.22
TOTAL AMOUNT DUE	6,853.67	TOTAL SALES	7,206.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882468480055

Collection Ref. Code : 1807-24-728-7

Account ID : 8824320000-8

Customer Name : CARDOSA,DOMINGO C

Meter Number : 507722 GS6

Period : May 2017

Premise Address: GARFIELD CONCEPCION

Billing Address: GARFIELD CONCEPCION

TOTAL AMOUNT DUE : 13,572.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88243200008

BC21/101.0/40800/0/10/06-28-2017/52

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049880960913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385483

04924495254

Date : 06-28-2017

BC21/101.0/41000/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492449525-4

Collection Ref. Code : 1853-70-650-7

Customer Information----------

Name : YBURAN,MICHAEL TANEO

Premise Address: A.BORRES ST. SUBA,CEBU CITY
Billing Address: A.BORRES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558307 GS6	Pole No	:	0250191
Serial No	:	93290460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9468
Period From	:	05-27-2017	Prev Rdg	:	9317
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	346	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.05
CURRENT BILL - JUNE 2017		1,713.52
TOTAL AMOUNT DUE		3,264.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,670.00

Your monthly electricity consumption chart

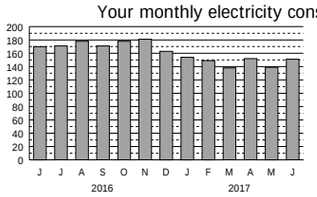

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.52		
Less : VAT	128.86		
Amount Net of VAT	1,584.66		
Less: BIR 2306	53.70		
BIR 2307	30.25	VATable Sales	1,501.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.19
Amount Due	1,500.71	VAT Zero Rated Sales	0.00
Add : VAT	128.86	VAT Amount	128.86
TOTAL AMOUNT DUE	1,629.57	TOTAL SALES	1,713.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049880960913

Collection Ref. Code : 1853-70-650-7
Account ID : 0492449525-4
Customer Name : YBURAN,MICHAEL TANEO
Meter Number : 558307 GS6
Period : May 2017

Premise Address: A.BORRES ST. SUBA,CEBU CITY
Billing Address: A.BORRES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,264.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04924495254

BC21/101.0/41000/0/10/06-28-2017/52

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414986385576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384202

41492030717

Date : 06-28-2017

BC21/101.0/41400/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149203071-7

Collection Ref. Code : 1851-41-020-1

Customer Information----------

Name : DELOS SANTOS,NORAMEL DACULLO

Premise Address: 697 M.DELA CONCEPCION SUBA PASIL

Billing Address: 697 M.DELA CONCEPCION SUBA PASIL

TIN :

Metering Information----------

Meter No	:	517292 GS6	Pole No	:	1188625
Serial No	:	71425075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36321
Period From	:	05-27-2017	Prev Rdg	:	35903
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	546	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,462.50	89.25
Sub-Total		130.28
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		586.32
CURRENT BILL - JUNE 2017		4,737.24
TOTAL AMOUNT DUE		9,199.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,580.85

Your monthly electricity consumption chart

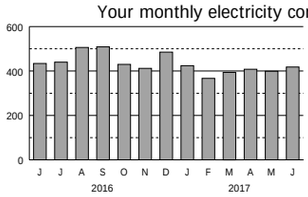

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.24		
Less : VAT	356.05		
Amount Net of VAT	4,381.19		
Less: BIR 2306	148.36		
BIR 2307	83.64	VATable Sales	4,150.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.27
Amount Due	4,149.19	VAT Zero Rated Sales	0.00
Add : VAT	356.05	VAT Amount	356.05
TOTAL AMOUNT DUE	4,505.24	TOTAL SALES	4,737.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414986385576

Collection Ref. Code : 1851-41-020-1

Account ID : 4149203071-7

Customer Name : DELOS SANTOS,NORAMEL DACULLO

Meter Number : 517292 GS6

Period : May 2017

Premise Address: 697 M.DELA CONCEPCION SUBA PASIL

Billing Address: 697 M.DELA CONCEPCION SUBA PASIL

TOTAL AMOUNT DUE : 9,199.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41492030717

BC21/101.0/41400/0/10/06-28-2017/52

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692020684077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389672

69243200008

Date : 06-28-2017

BC21/101.0/41600/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924320000-8

Collection Ref. Code : 1807-24-821-6

Customer Information----------

Name : TRUYA,CRISPULO R

Premise Address: 89 DELA CONCEPCION PASIL CEBU CITY

Billing Address: 89 DELA CONCEPCION PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507679 GS6	Pole No	:	0436943
Serial No	:	67097276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33361
Period From	:	05-27-2017	Prev Rdg	:	33075
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	380	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		99.72
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		402.71
CURRENT BILL - JUNE 2017		3,254.97
TOTAL AMOUNT DUE		6,836.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,290.00

Your monthly electricity consumption chart

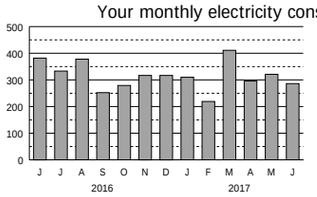

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.97		
Less : VAT	245.06		
Amount Net of VAT	3,009.91		
Less: BIR 2306	102.10		
BIR 2307	57.47	VATable Sales	2,852.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.65
Amount Due	2,850.34	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,095.40	TOTAL SALES	3,254.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692020684077

Collection Ref. Code : 1807-24-821-6

Account ID : 6924320000-8

Customer Name : TRUYA,CRISPULO R

Meter Number : 507679 GS6

Period : May 2017

Premise Address: 89 DELA CONCEPCION PASIL CEBU CITY

Billing Address: 89 DELA CONCEPCION PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,836.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69243200008

BC21/101.0/41600/0/10/06-28-2017/52

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404926484366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379855

40462200003

Date : 06-28-2017

BC21/101.0/41700/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046220000-3

Collection Ref. Code : 1815-30-977-6

Customer Information----------

Name : CARITERO,CHRISTOPHER TM B.

Premise Address: 89 M DELA CONCEPCION ST SUBA CEBU CITY
Billing Address: 89 M DELA CONCEPCION ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	507710 GS6	Pole No	:	0436943
Serial No	:	69691792	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14260
Period From	:	05-27-2017	Prev Rdg	:	13833
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	150	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,475.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,475.50	89.51
Sub-Total		131.43
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		598.72
CURRENT BILL - JUNE 2017		4,837.26
TOTAL AMOUNT DUE		9,312.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,000.00

Your monthly electricity consumption chart

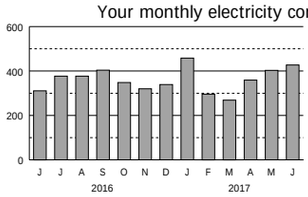

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.26		
Less : VAT	363.50		
Amount Net of VAT	4,473.76		
Less: BIR 2306	151.46		
BIR 2307	85.41	VATable Sales	4,238.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.22
Amount Due	4,236.89	VAT Zero Rated Sales	0.00
Add : VAT	363.50	VAT Amount	363.50
TOTAL AMOUNT DUE	4,600.39	TOTAL SALES	4,837.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404926484366

Collection Ref. Code : 1815-30-977-6
Account ID : 4046220000-3
Customer Name : CARITERO,CHRISTOPHER TM B.
Meter Number : 507710 GS6
Period : May 2017

Premise Address: 89 M DELA CONCEPCION ST SUBA CEBU CITY
Billing Address: 89 M DELA CONCEPCION ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 9,312.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40462200003

BC21/101.0/41700/0/10/06-28-2017/52

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250958059065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385951

25009630416

Date : 06-28-2017

BC21/101.0/41710/0250191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500963041-6

Collection Ref. Code : 1855-55-050-4

Customer Information----------

Name : YBURAN,THELMA CASTRO

Premise Address: M.DELA CONCEPCION SUBA,CEBU CITY

Billing Address: M.DELA CONCEPCION SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349585 GS6	Pole No	:	0250191
Serial No	:	46455396	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10892
Period From	:	05-27-2017	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	346	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		320.07
CURRENT BILL - JUNE 2017		2,585.32
TOTAL AMOUNT DUE		4,476.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,330.00

Your monthly electricity consumption chart

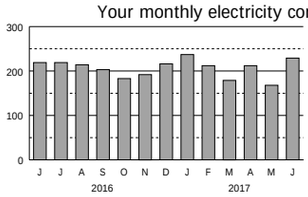

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.32		
Less : VAT	193.99		
Amount Net of VAT	2,391.33		
Less: BIR 2306	80.84		
BIR 2307	45.64	VATable Sales	2,265.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.08
Amount Due	2,264.85	VAT Zero Rated Sales	0.00
Add : VAT	193.99	VAT Amount	193.99
TOTAL AMOUNT DUE	2,458.84	TOTAL SALES	2,585.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41710/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250958059065

Collection Ref. Code : 1855-55-050-4

Account ID : 2500963041-6

Customer Name : YBURAN,THELMA CASTRO

Meter Number : 349585 GS6

Period : May 2017

Premise Address: M.DELA CONCEPCION SUBA,CEBU CITY

Billing Address: M.DELA CONCEPCION SUBA,CEBU CITY

TOTAL AMOUNT DUE : 4,476.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25009630416

BC21/101.0/41710/0/10/06-28-2017/52

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776640157080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382957

77615200001

Date : 06-28-2017

BC21/101.0/41800/0436943/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761520000-1

Collection Ref. Code : 1841-84-908-1

Customer Information----------

Name : CABASA,MA. VICTORIA D

Premise Address: 79-M DELA CONCEPCION PASIL CEBU CITY

Billing Address: 79-M DELA CONCEPCION PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507672 GS6	Pole No	:	0436943
Serial No	:	59340728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26424
Period From	:	05-27-2017	Prev Rdg	:	26000
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	5842	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		594.49
CURRENT BILL - JUNE 2017		4,803.21
TOTAL AMOUNT DUE		9,244.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,683.00

Your monthly electricity consumption chart

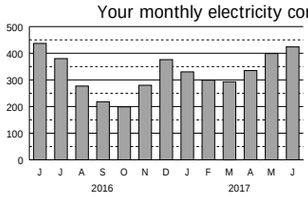

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.21		
Less : VAT	360.94		
Amount Net of VAT	4,442.27		
Less: BIR 2306	150.40		
BIR 2307	84.81	VATable Sales	4,208.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.55
Amount Due	4,207.06	VAT Zero Rated Sales	0.00
Add : VAT	360.94	VAT Amount	360.94
TOTAL AMOUNT DUE	4,568.00	TOTAL SALES	4,803.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/41800/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776640157080

Collection Ref. Code : 1841-84-908-1

Account ID : 7761520000-1

Customer Name : CABASA,MA. VICTORIA D

Meter Number : 507672 GS6

Period : May 2017

Premise Address: 79-M DELA CONCEPCION PASIL CEBU CITY

Billing Address: 79-M DELA CONCEPCION PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,244.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77615200001 BC21/101.0/41800/0/10/06-28-2017/52 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592705394377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394033

59243200009

Date : 06-28-2017

BC21/101.0/42100/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924320000-9

Collection Ref. Code : 1807-24-815-1

Customer Information----------

Name : LAURON,NICOLAS

Premise Address: 82 M DELA CONCEPCION NR PASIL
Billing Address: 82 M DELA CONCEPCION NR PASIL

TIN :

Metering Information----------

Meter No	:	507695 GS6	Pole No	:	1188625
Serial No	:	67099324	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18901
Period From	:	05-27-2017	Prev Rdg	:	18869
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		33.79
CURRENT BILL - JUNE 2017		221.72
TOTAL AMOUNT DUE		1,807.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,715.00

Your monthly electricity consumption chart

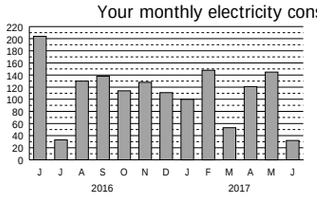

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.72		
Less : VAT	17.14		
Amount Net of VAT	204.58		
Less: BIR 2306	7.14		
BIR 2307	3.79	VATable Sales	187.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.65
Amount Due	193.65	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	210.79	TOTAL SALES	221.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/42100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592705394377

Collection Ref. Code : 1807-24-815-1
Account ID : 5924320000-9
Customer Name : LAURON,NICOLAS
Meter Number : 507695 GS6
Period : May 2017

Premise Address: 82 M DELA CONCEPCION NR PASIL
Billing Address: 82 M DELA CONCEPCION NR PASIL

TOTAL AMOUNT DUE : 1,807.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59243200009

BC21/101.0/42100/0/10/06-28-2017/52

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892149985637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391380

89243200006

Date : 06-28-2017

BC21/101.0/42200/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924320000-6

Collection Ref. Code : 1807-24-887-9

Customer Information----------

Name : BULANIO,LUCIO

Premise Address: 78B M DELA CONCEPCION
Billing Address: 78B M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	551351 GS6	Pole No	:	0436915
Serial No	:	75515444	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32703
Period From	:	05-27-2017	Prev Rdg	:	32144
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	0	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,851.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,099.54
Transmission Charge	0.3752/kWh	209.74
System Loss Charge	0.8255/kWh	461.45
Sub-Total		3,770.73
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,851.00	117.02
Sub-Total		171.89
Government Charges		
Franchise Tax - Local		41.60
Value Added Tax		
Generation		221.47
Transmission		4.93
System Loss		31.10
Distribution		192.54
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		783.57
CURRENT BILL - JUNE 2017		6,330.67
TOTAL AMOUNT DUE		12,181.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,770.00

Your monthly electricity consumption chart

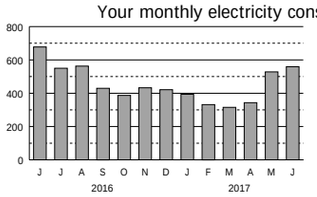

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.67		
Less : VAT	475.66		
Amount Net of VAT	5,855.01		
Less: BIR 2306	198.21		
BIR 2307	111.77	VATable Sales	5,547.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.91
Amount Due	5,545.03	VAT Zero Rated Sales	0.00
Add : VAT	475.66	VAT Amount	475.66
TOTAL AMOUNT DUE	6,020.69	TOTAL SALES	6,330.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/42200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892149985637

Collection Ref. Code : 1807-24-887-9
Account ID : 8924320000-6
Customer Name : BULANIO,LUCIO
Meter Number : 551351 GS6
Period : May 2017

Premise Address: 78B M DELA CONCEPCION
Billing Address: 78B M DELA CONCEPCION

TOTAL AMOUNT DUE : 12,181.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89243200006

BC21/101.0/42200/0/10/06-28-2017/52

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303445102775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30343200009

1010379347

Date : 06-28-2017

BC21/101.0/42300/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034320000-9

Collection Ref. Code : 1807-24-902-6

Customer Information----------

Name : ENECIO,TESALUNICO

Premise Address: 74 M DELA CONCEPCION
Billing Address: 74 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	507660 GS6	Pole No	:	0436915
Serial No	:	57308465	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34913
Period From	:	05-27-2017	Prev Rdg	:	34369
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,315.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.3752/kWh	204.11
System Loss Charge	0.8255/kWh	449.07
Sub-Total		3,669.55
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,315.50	106.31
Sub-Total		159.71
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		215.54
Transmission		4.79
System Loss		30.26
Distribution		187.39
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		761.60
CURRENT BILL - JUNE 2017		6,152.41
TOTAL AMOUNT DUE		11,467.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,593.00

Your monthly electricity consumption chart

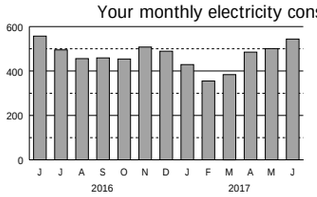

Avg Monthly Usage : 470.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,152.41		
Less : VAT	462.00		
Amount Net of VAT	5,690.41		
Less: BIR 2306	192.51		
BIR 2307	108.62	VATable Sales	5,390.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.60
Amount Due	5,389.28	VAT Zero Rated Sales	0.00
Add : VAT	462.00	VAT Amount	462.00
TOTAL AMOUNT DUE	5,851.28	TOTAL SALES	6,152.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/42300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303445102775

Collection Ref. Code : 1807-24-902-6
Account ID : 3034320000-9
Customer Name : ENECIO,TESALUNICO
Meter Number : 507660 GS6
Period : May 2017

Premise Address: 74 M DELA CONCEPCION
Billing Address: 74 M DELA CONCEPCION

TOTAL AMOUNT DUE : 11,467.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30343200009

BC21/101.0/42300/0/10/06-28-2017/52

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273683480924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380156

27342200006

Date : 06-28-2017

BC21/101.0/42600/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734220000-6

Collection Ref. Code : 1825-50-107-6

Customer Information----------

Name : BABATID,DIOSCORO T

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	507668 GS6	Pole No	:	0436915
Serial No	:	71753758	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41563
Period From	:	05-27-2017	Prev Rdg	:	40603
No of Days	:	31	Diff Rdg	:	960
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	100	Billed kWh	:	960

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,395.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,323.01
Transmission Charge	0.3752/kWh	360.19
System Loss Charge	0.8255/kWh	792.48
Sub-Total		6,475.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,396.00	207.92
Sub-Total		302.16
Government Charges		
Franchise Tax - Local		71.47
Value Added Tax		
Generation		380.36
Transmission		8.46
System Loss		53.39
Distribution		330.22
Others		44.84
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,346.09
CURRENT BILL - JUNE 2017		10,875.78
TOTAL AMOUNT DUE		21,271.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 8,870.00

Your monthly electricity consumption chart

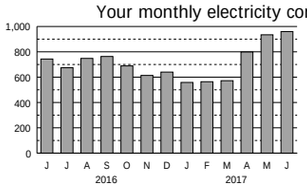

Avg Monthly Usage : 712.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,875.78		
Less : VAT	817.27		
Amount Net of VAT	10,058.51		
Less: BIR 2306	340.55		
BIR 2307	192.02	VATable Sales	9,529.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.82
Amount Due	9,525.94	VAT Zero Rated Sales	0.00
Add : VAT	817.27	VAT Amount	817.27
TOTAL AMOUNT DUE	10,343.21	TOTAL SALES	10,875.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/42600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273683480924

Collection Ref. Code : 1825-50-107-6
Account ID : 2734220000-6
Customer Name : BABATID,DIOSCORO T
Meter Number : 507668 GS6
Period : May 2017

Premise Address: M DELA CONCEPCION PASIL
Billing Address: M DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 21,271.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27342200006

BC21/101.0/42600/0/10/06-28-2017/52

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128231915844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391795

12835200002

Date : 06-28-2017

BC21/101.0/42900/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283520000-2

Collection Ref. Code : 1843-22-611-1

Customer Information----------

Name : DE GRACIA,RODULFO Y

Premise Address: 70 M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: 70 M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507622 GS6	Pole No	:	0436915
Serial No	:	68667744	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13118
Period From	:	05-27-2017	Prev Rdg	:	12845
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	238	Billed kWh	:	273

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,320.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.7002/kWh	191.15
System Loss Charge	0.812/kWh	221.68
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		108.16
Transmission		4.36
System Loss		14.40
Distribution		94.34
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		386.06
CURRENT BILL - JUNE 2017		3,191.96
TOTAL AMOUNT DUE		6,512.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,758.00

Your monthly electricity consumption chart

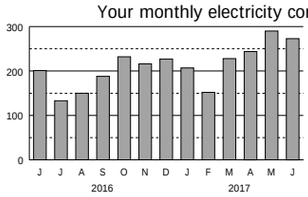

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.96		
Less : VAT	234.97		
Amount Net of VAT	2,956.99		
Less: BIR 2306	97.89		
BIR 2307	56.54	VATable Sales	2,805.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.09
Amount Due	2,802.56	VAT Zero Rated Sales	0.00
Add : VAT	234.97	VAT Amount	234.97
TOTAL AMOUNT DUE	3,037.53	TOTAL SALES	3,191.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/42900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128231915844

Collection Ref. Code : 1843-22-611-1
Account ID : 1283520000-2
Customer Name : DE GRACIA,RODULFO Y
Meter Number : 507622 GS6
Period : May 2017

Premise Address: 70 M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: 70 M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,512.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12835200002

BC21/101.0/42900/0/10/06-28-2017/52

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968654484205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378354

96874200007

Date : 06-28-2017

BC21/101.0/43000/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687420000-7

Collection Ref. Code : 1827-58-056-9

Customer Information----------

Name : GRACIA,ERMELINDA C DE TM

Premise Address: M. DELA CONCEPCION ST.
Billing Address: M. DELA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	507726 GS6	Pole No	:	0436915
Serial No	:	67020726	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7305
Period From	:	05-27-2017	Prev Rdg	:	7188
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	80	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 449.50	8.99
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.48
CURRENT BILL - JUNE 2017		1,311.95
TOTAL AMOUNT DUE		1,761.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 310.00

Your monthly electricity consumption chart

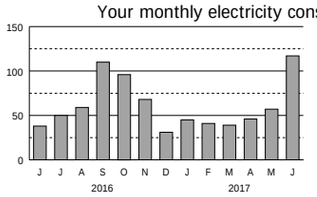

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.95		
Less : VAT	98.12		
Amount Net of VAT	1,213.83		
Less: BIR 2306	40.89		
BIR 2307	23.16	VATable Sales	1,149.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.36
Amount Due	1,149.78	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,247.90	TOTAL SALES	1,311.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/43000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968654484205

Collection Ref. Code : 1827-58-056-9
Account ID : 9687420000-7
Customer Name : GRACIA,ERMELINDA C DE TM
Meter Number : 507726 GS6
Period : May 2017

Premise Address: M. DELA CONCEPCION ST.
Billing Address: M. DELA CONCEPCION ST.

TOTAL AMOUNT DUE : 1,761.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96874200007 BC21/101.0/43000/0/10/06-28-2017/52 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703019764128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379138

70343200005

Date : 06-28-2017

BC21/101.0/43500/0436866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034320000-5

Collection Ref. Code : 1807-24-968-9

Customer Information----------

Name : CABADA,VICTORIANO

Premise Address: 60 M DELA CONCEPCION
Billing Address: 60 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	551368 GS6	Pole No	:	0436866
Serial No	:	65120933	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11860
Period From	:	05-27-2017	Prev Rdg	:	11662
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.09
CURRENT BILL - JUNE 2017		2,247.12
TOTAL AMOUNT DUE		4,369.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,910.43

Your monthly electricity consumption chart

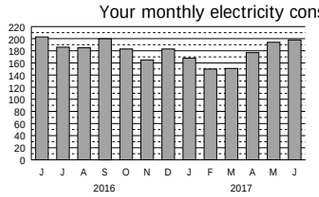

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.12		
Less : VAT	168.99		
Amount Net of VAT	2,078.13		
Less: BIR 2306	70.43		
BIR 2307	39.68	VATable Sales	1,969.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	1,968.02	VAT Zero Rated Sales	0.00
Add : VAT	168.99	VAT Amount	168.99
TOTAL AMOUNT DUE	2,137.01	TOTAL SALES	2,247.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/43500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703019764128

Collection Ref. Code : 1807-24-968-9
Account ID : 7034320000-5
Customer Name : CABADA,VICTORIANO
Meter Number : 551368 GS6
Period : May 2017

Premise Address: 60 M DELA CONCEPCION
Billing Address: 60 M DELA CONCEPCION

TOTAL AMOUNT DUE : 4,369.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70343200005

BC21/101.0/43500/0/10/06-28-2017/52

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319890128144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386150

31972200005

Date : 06-28-2017

BC21/101.0/43900/0436915/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197220000-5

Collection Ref. Code : 1827-46-284-1

Customer Information----------

Name : YONGCO,MARIANO T

Premise Address: 2ND FLR., M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 2ND FLR., M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096368	Pole No	:	0436915
Serial No	:	40046842	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12978
Period From	:	05-27-2017	Prev Rdg	:	12192
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	670	Billed kWh	:	786

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,009.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,358.21
Transmission Charge	0.3752/kWh	294.91
System Loss Charge	0.8255/kWh	648.84
Sub-Total		5,301.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,012.50	160.25
Sub-Total		237.41
Government Charges		
Franchise Tax - Local		58.45
Value Added Tax		
Generation		311.41
Transmission		6.93
System Loss		43.71
Distribution		270.48
Others		35.50
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,100.94
CURRENT BILL - JUNE 2017		8,894.29
TOTAL AMOUNT DUE		16,903.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,000.00

Your monthly electricity consumption chart

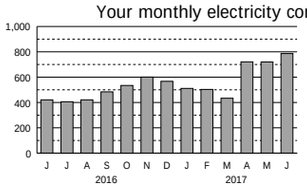

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,894.29		
Less : VAT	668.03		
Amount Net of VAT	8,226.26		
Less: BIR 2306	278.35		
BIR 2307	157.04	VATable Sales	7,793.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.91
Amount Due	7,790.87	VAT Zero Rated Sales	0.00
Add : VAT	668.03	VAT Amount	668.03
TOTAL AMOUNT DUE	8,458.90	TOTAL SALES	8,894.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/43900/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319890128144

Collection Ref. Code : 1827-46-284-1

Account ID : 3197220000-5

Customer Name : YONGCO,MARIANO T

Meter Number : MTR1096368

Period : May 2017

Premise Address: 2ND FLR., M. DELA CONCEPCION ST. PASIL CEBU CITY

Billing Address: 2ND FLR., M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 16,903.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31972200005 BC21/101.0/43900/0/10/06-28-2017/52 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757858839927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389820

75795200007

Date : 06-28-2017

BC21/101.0/44000/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579520000-7

Collection Ref. Code : 1845-20-311-9

Customer Information----------

Name : YONGCO,MARIANO TAN

Premise Address: COKE, #55 M DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: COKE, #55 M DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	536040 GS6	Pole No	:	1191296
Serial No	:	225996134	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28158
Period From	:	05-27-2017	Prev Rdg	:	27623
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	254	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,317.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,966.47
Transmission Charge	0.3752/kWh	200.73
System Loss Charge	0.8255/kWh	441.64
Sub-Total		3,608.84
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,318.00	106.36
Sub-Total		158.88
Government Charges		
Franchise Tax - Local		39.78
Value Added Tax		
Generation		211.96
Transmission		4.72
System Loss		29.77
Distribution		184.29
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		749.23
CURRENT BILL - JUNE 2017		6,052.74
TOTAL AMOUNT DUE		11,370.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,258.00

Your monthly electricity consumption chart

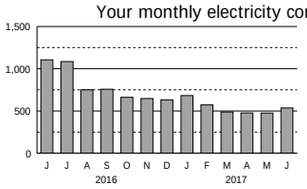

Avg Monthly Usage : 681.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,052.74		
Less : VAT	454.58		
Amount Net of VAT	5,598.16		
Less: BIR 2306	189.41		
BIR 2307	106.87	VATable Sales	5,303.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.65
Amount Due	5,301.88	VAT Zero Rated Sales	0.00
Add : VAT	454.58	VAT Amount	454.58
TOTAL AMOUNT DUE	5,756.46	TOTAL SALES	6,052.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/44000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757858839927

Collection Ref. Code : 1845-20-311-9
Account ID : 7579520000-7
Customer Name : YONGCO,MARIANO TAN
Meter Number : 536040 GS6
Period : May 2017

Premise Address: COKE, #55 M DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: COKE, #55 M DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 11,370.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75795200007 BC21/101.0/44000/0/10/06-28-2017/52 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013419907328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383959

01343200000

Date : 06-28-2017

BC21/101.0/44100/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134320000-0

Collection Ref. Code : 1807-24-977-8

Customer Information----------

Name : ABANIEL,ENCARNACION

Premise Address: OPP 55 M DELA CONCEP

Billing Address: OPP 55 M DELA CONCEP

TIN :

Metering Information----------

Meter No	:	455850 GS6	Pole No	:	1191296
Serial No	:	58731203	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19458
Period From	:	05-27-2017	Prev Rdg	:	19002
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,544.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,544.50	110.89
Sub-Total		155.66
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		641.27
CURRENT BILL - JUNE 2017		5,182.63
TOTAL AMOUNT DUE		10,726.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,678.00

Your monthly electricity consumption chart

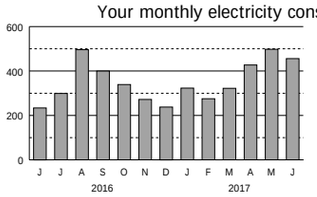

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,182.63		
Less : VAT	389.98		
Amount Net of VAT	4,792.65		
Less: BIR 2306	162.51		
BIR 2307	91.51	VATable Sales	4,541.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.29
Amount Due	4,538.63	VAT Zero Rated Sales	0.00
Add : VAT	389.98	VAT Amount	389.98
TOTAL AMOUNT DUE	4,928.61	TOTAL SALES	5,182.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/44100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013419907328

Collection Ref. Code : 1807-24-977-8

Account ID : 0134320000-0

Customer Name : ABANIEL,ENCARNACION

Meter Number : 455850 GS6

Period : May 2017

Premise Address: OPP 55 M DELA CONCEP

Billing Address: OPP 55 M DELA CONCEP

TOTAL AMOUNT DUE : 10,726.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01343200000

BC21/101.0/44100/0/10/06-28-2017/52

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869650953484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379126

86922200000

Date : 06-28-2017

BC21/101.0/44200/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692220000-0

Collection Ref. Code : 1811-69-029-7

Customer Information----------

Name : SANCHEZ,MARIA SHIELA TM A.

Premise Address: M DELA CONCEPCION ST PASIL CEBU CITY

Billing Address: M DELA CONCEPCION ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167544	Pole No	:	1191296
Serial No	:	85021108	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	312
Period From	:	05-27-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 187.46
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.77
CURRENT BILL - JUNE 2017		20.45
TOTAL AMOUNT DUE		254.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 518.00

Your monthly electricity consumption chart

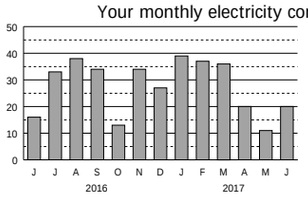

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.45		
Less : VAT	1.17		
Amount Net of VAT	19.28		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	18.59	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	19.76	TOTAL SALES	20.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/44200/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869650953484

Collection Ref. Code : 1811-69-029-7

Account ID : 8692220000-0

Customer Name : SANCHEZ,MARIA SHIELA TM A.

Meter Number : MTR1167544

Period : Mar 2017 to May 2017

Premise Address: M DELA CONCEPCION ST PASIL CEBU CITY

Billing Address: M DELA CONCEPCION ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 254.51 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86922200000

BC21/101.0/44200/0/10/06-28-2017/52

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843393017447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383397

84343200006

Date : 06-28-2017

BC21/112.1/20000/0436782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434320000-6

Collection Ref. Code : 1807-25-398-8

Customer Information----------

Name : VENDER,ABEL

Premise Address: GARFIELD ST PASIL NR BOY AMIGABLE
Billing Address: GARFIELD ST PASIL NR BOY AMIGABLE

TIN :

Metering Information----------

Meter No	:	MTR1131636	Pole No	:	0436782
Serial No	:	85023215	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6607
Period From	:	05-27-2017	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,964.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,299.16
Transmission Charge	0.3752/kWh	223.24
System Loss Charge	0.8255/kWh	491.17
Sub-Total		4,013.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,035.00	260.70
Sub-Total		319.11
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		235.74
Transmission		5.24
System Loss		33.09
Distribution		204.90
Others		43.73
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		851.46
CURRENT BILL - JUNE 2017		6,891.62
TOTAL AMOUNT DUE		13,856.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,070.00

Your monthly electricity consumption chart

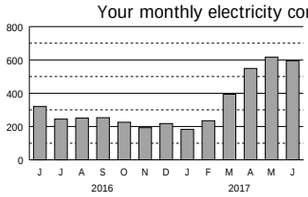

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,891.62		
Less : VAT	522.70		
Amount Net of VAT	6,368.92		
Less: BIR 2306	217.80		
BIR 2307	121.71	VATable Sales	6,040.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.76
Amount Due	6,029.41	VAT Zero Rated Sales	0.00
Add : VAT	522.70	VAT Amount	522.70
TOTAL AMOUNT DUE	6,552.11	TOTAL SALES	6,891.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843393017447

Collection Ref. Code : 1807-25-398-8
Account ID : 8434320000-6
Customer Name : VENDER,ABEL
Meter Number : MTR1131636
Period : May 2017

Premise Address: GARFIELD ST PASIL NR BOY AMIGABLE
Billing Address: GARFIELD ST PASIL NR BOY AMIGABLE

TOTAL AMOUNT DUE : 13,856.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84343200006

BC21/112.1/20000/0/10/06-28-2017/52

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993025580330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392066

99314200009

Date : 06-28-2017

BC21/112.1/20100/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931420000-9

Collection Ref. Code : 1809-88-449-7

Customer Information----------

Name : ROSELL,JACQUELINE TM B.

Premise Address: 595 A BORCE ST Cebu City

Billing Address: 595 A BORCE ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1131649	Pole No	:	1191562
Serial No	:	85029479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4519
Period From	:	05-27-2017	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	330	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		80.94
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.07
CURRENT BILL - JUNE 2017		3,014.42
TOTAL AMOUNT DUE		5,755.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,794.00

Your monthly electricity consumption chart

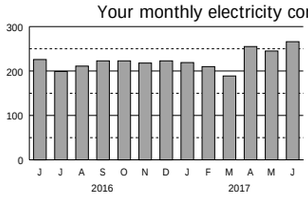

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.42		
Less : VAT	226.54		
Amount Net of VAT	2,787.88		
Less: BIR 2306	94.38		
BIR 2307	53.22	VATable Sales	2,641.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.53
Amount Due	2,640.28	VAT Zero Rated Sales	0.00
Add : VAT	226.54	VAT Amount	226.54
TOTAL AMOUNT DUE	2,866.82	TOTAL SALES	3,014.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993025580330

Collection Ref. Code : 1809-88-449-7

Account ID : 9931420000-9

Customer Name : ROSELL,JACQUELINE TM B.

Meter Number : MTR1131649

Period : May 2017

Premise Address: 595 A BORCE ST Cebu City

Billing Address: 595 A BORCE ST Cebu City

TOTAL AMOUNT DUE : 5,755.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99314200009

BC21/112.1/20100/0/10/06-28-2017/52

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024878123342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394124

02450471558

Date : 06-28-2017

BC21/112.1/20260/0428514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245047155-8

Collection Ref. Code : 1853-93-698-7

Customer Information----------

Name : VALIENTE,MARIAN DIVINAGRACIA

Premise Address: BLOCK 5-100 GARFIELD ST. SUBA, CEBU CITY

Billing Address: BLOCK 5-100 GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074258	Pole No	:	0428514
Serial No	:	40039376	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3173
Period From	:	05-27-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		- 125.11
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		58.11
CURRENT BILL - JUNE 2017		408.74
TOTAL AMOUNT DUE		3,668.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,302.00

Your monthly electricity consumption chart

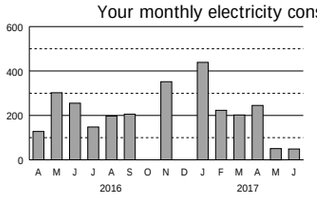

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.74		
Less : VAT	32.13		
Amount Net of VAT	376.61		
Less: BIR 2306	13.41		
BIR 2307	7.07	VATable Sales	350.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	356.13	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	388.26	TOTAL SALES	408.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20260/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024878123342

Collection Ref. Code : 1853-93-698-7

Account ID : 0245047155-8

Customer Name : VALIENTE,MARIAN DIVINAGRACIA

Meter Number : MTR1074258

Period : Apr 2017 to May 2017

Premise Address: BLOCK 5-100 GARFIELD ST. SUBA, CEBU CITY

Billing Address: BLOCK 5-100 GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,668.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02450471558

BC21/112.1/20260/0/10/06-28-2017/52

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892142738477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391504

89293739051

Date : 06-28-2017

BC21/112.1/20265/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929373905-1

Collection Ref. Code : 1857-31-308-9

Customer Information----------

Name : CABANDO,VICTORIA MARANGA

Premise Address: GARFIELD ST. SUBA, CEBU CITY

Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011446 EFS6	Pole No	:	0428570
Serial No	:	121437525	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1358
Period From	:	05-27-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.82
CURRENT BILL - JUNE 2017		842.53
TOTAL AMOUNT DUE		1,471.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 601.00

Your monthly electricity consumption chart

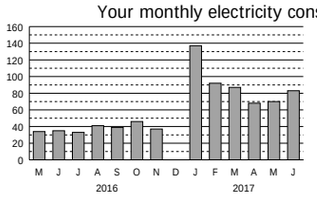

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.53		
Less : VAT	62.77		
Amount Net of VAT	779.76		
Less: BIR 2306	26.16		
BIR 2307	14.80	VATable Sales	734.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	738.80	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	801.57	TOTAL SALES	842.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20265/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892142738477

Collection Ref. Code : 1857-31-308-9

Account ID : 8929373905-1

Customer Name : CABANDO,VICTORIA MARANGA

Meter Number : 011446 EFS6

Period : May 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY

Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,471.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89293739051

BC21/112.1/20265/0/10/06-28-2017/52

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114067949178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384280

11439708543

Date : 06-28-2017

BC21/112.1/20270/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143970854-3

Collection Ref. Code : 1853-75-737-3

Customer Information----------

Name : CASTRO,ELIZABETH GALVEZ

Premise Address: GARFIELD ST. SUBA, CEBU CITY

Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008177 EFS6	Pole No	:	0428570
Serial No	:	121428836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7868
Period From	:	05-27-2017	Prev Rdg	:	7416
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	346	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,999.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,999.50	99.99
Sub-Total		144.37
Government Charges		
Franchise Tax - Local		33.69
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		634.41
CURRENT BILL - JUNE 2017		5,126.05
TOTAL AMOUNT DUE		10,125.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,189.00

Your monthly electricity consumption chart

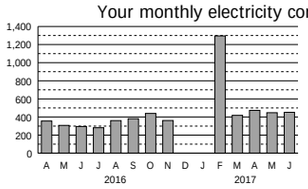

Avg Monthly Usage : 451.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.05		
Less : VAT	385.38		
Amount Net of VAT	4,740.67		
Less: BIR 2306	160.59		
BIR 2307	90.51	VATable Sales	4,491.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.03
Amount Due	4,489.57	VAT Zero Rated Sales	0.00
Add : VAT	385.38	VAT Amount	385.38
TOTAL AMOUNT DUE	4,874.95	TOTAL SALES	5,126.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20270/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114067949178

Collection Ref. Code : 1853-75-737-3

Account ID : 1143970854-3

Customer Name : CASTRO,ELIZABETH GALVEZ

Meter Number : 008177 EFS6

Period : May 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY

Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 10,125.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11439708543

BC21/112.1/20270/0/10/06-28-2017/52

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263218213943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391840

26310400697

Date : 06-28-2017

BC21/112.1/20285/0428521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631040069-7

Collection Ref. Code : 1857-56-080-9

Customer Information----------

Name : NGIPEN,JOSELITO MINGUITO

Premise Address: BLOCK 5 ABELLANA ST. SUBA, CEBU CITY

Billing Address: BLOCK 5 ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131621	Pole No	:	0428521
Serial No	:	85019811	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1204
Period From	:	05-27-2017	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.52
CURRENT BILL - JUNE 2017		434.07
TOTAL AMOUNT DUE		779.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 430.00

Your monthly electricity consumption chart

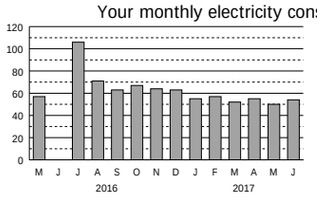

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.07		
Less : VAT	31.98		
Amount Net of VAT	402.09		
Less: BIR 2306	13.33		
BIR 2307	7.53	VATable Sales	373.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.23	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	413.21	TOTAL SALES	434.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20285/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263218213943

Collection Ref. Code : 1857-56-080-9

Account ID : 2631040069-7

Customer Name : NGIPEN,JOSELITO MINGUITO

Meter Number : MTR1131621

Period : May 2017

Premise Address: BLOCK 5 ABELLANA ST. SUBA, CEBU CITY

Billing Address: BLOCK 5 ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 779.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26310400697

BC21/112.1/20285/0/10/06-28-2017/52

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202421785182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378576

20259176855

Date : 06-28-2017

BC21/112.1/20287/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025917685-5

Collection Ref. Code : 1859-84-425-1

Customer Information----------

Name : PITOGO,JUDYLYN ROSOS

Premise Address: 5-125 ABELLANA STREET SUBA PASIL, CEBU CITY

Billing Address: 5-125 ABELLANA STREET SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011868 EFS6	Pole No	:	1191562
Serial No	:	121439325	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5743
Period From	:	05-27-2017	Prev Rdg	:	5482
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	444	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		366.40
CURRENT BILL - JUNE 2017		2,960.80
TOTAL AMOUNT DUE		5,780.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,000.00

Your monthly electricity consumption chart

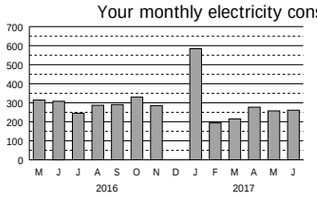

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.80		
Less : VAT	222.62		
Amount Net of VAT	2,738.18		
Less: BIR 2306	92.76		
BIR 2307	52.28	VATable Sales	2,594.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.78
Amount Due	2,593.14	VAT Zero Rated Sales	0.00
Add : VAT	222.62	VAT Amount	222.62
TOTAL AMOUNT DUE	2,815.76	TOTAL SALES	2,960.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20287/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202421785182

Collection Ref. Code : 1859-84-425-1

Account ID : 2025917685-5

Customer Name : PITOGO,JUDYLYN ROSOS

Meter Number : 011868 EFS6

Period : May 2017

Premise Address: 5-125 ABELLANA STREET SUBA PASIL, CEBU CITY

Billing Address: 5-125 ABELLANA STREET SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,780.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20259176855

BC21/112.1/20287/0/10/06-28-2017/52

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944601713464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384805

94485724051

Date : 06-28-2017

BC21/112.1/20292/0436551/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448572405-1

Collection Ref. Code : 1857-57-587-3

Customer Information----------

Name : BACALLA,VICTORIANO JR. REFULLIDO

Premise Address: BLOCK - 5 ABELLANA SUBA ST. CEBU CITY

Billing Address: BLOCK - 5 ABELLANA SUBA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131648	Pole No	:	0436551
Serial No	:	85021979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2330
Period From	:	05-27-2017	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 28.89
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.88
CURRENT BILL - JUNE 2017		1,016.64
TOTAL AMOUNT DUE		1,866.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 666.00

Your monthly electricity consumption chart

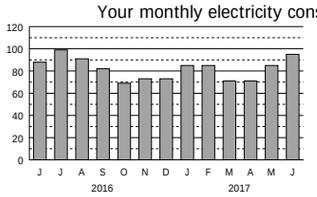

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.64		
Less : VAT	75.95		
Amount Net of VAT	940.69		
Less: BIR 2306	31.64		
BIR 2307	17.91	VATable Sales	888.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	891.14	VAT Zero Rated Sales	0.00
Add : VAT	75.95	VAT Amount	75.95
TOTAL AMOUNT DUE	967.09	TOTAL SALES	1,016.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20292/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944601713464

Collection Ref. Code : 1857-57-587-3

Account ID : 9448572405-1

Customer Name : BACALLA,VICTORIANO JR. REFULLIDO

Meter Number : MTR1131648

Period : May 2017

Premise Address: BLOCK - 5 ABELLANA SUBA ST. CEBU CITY

Billing Address: BLOCK - 5 ABELLANA SUBA ST. CEBU CITY

TOTAL AMOUNT DUE : 1,866.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94485724051 BC21/112.1/20292/0/10/06-28-2017/52 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642357623283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382426

64204057778

Date : 06-28-2017

BC21/112.1/20293/0428570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420405777-8

Collection Ref. Code : 1857-42-155-8

Customer Information----------

Name : UMPAD,RAYMUNDO COJO

Premise Address: ABELLANA ST., SUBA PASIL, CEBU CITY

Billing Address: ABELLANA ST., SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025824	Pole No	:	0428570
Serial No	:	121758194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3089
Period From	:	05-27-2017	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 28.83
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.89
CURRENT BILL - JUNE 2017		1,016.71
Debit Adjustments		30.65
TOTAL AMOUNT DUE		3,432.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,518.00

Your monthly electricity consumption chart

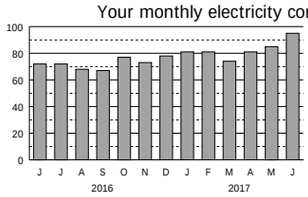

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.71		
Less : VAT	75.96		
Amount Net of VAT	940.75		
Less: BIR 2306	31.65		
BIR 2307	17.91	VATable Sales	888.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	891.19	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	967.15	TOTAL SALES	1,016.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20293/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642357623283

Collection Ref. Code : 1857-42-155-8

Account ID : 6420405777-8

Customer Name : UMPAD,RAYMUNDO COJO

Meter Number : MTR1025824

Period : Mar 2017 to May 2017

Premise Address: ABELLANA ST., SUBA PASIL, CEBU CITY

Billing Address: ABELLANA ST., SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,432.23 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64204057778

BC21/112.1/20293/0/10/06-28-2017/52

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510627618352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382339

5109851802 3

Date : 06-28-2017

BC21/112.1/20296/0436551/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109851802-3

Collection Ref. Code : 1855-87-362-1

Customer Information----------

Name : BAYATON,KRIS CATAYTAY

Premise Address: ABELLANA ST. SUBA PASIL,CEBU CITY

Billing Address: ABELLANA ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010082 EFS6	Pole No	:	0436551
Serial No	:	121435147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2819
Period From	:	05-27-2017	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		168.17
CURRENT BILL - JUNE 2017		1,361.93
TOTAL AMOUNT DUE		2,668.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,357.00

Your monthly electricity consumption chart

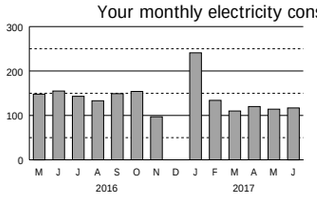

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.93		
Less : VAT	103.48		
Amount Net of VAT	1,258.45		
Less: BIR 2306	43.13		
BIR 2307	24.05	VATable Sales	1,193.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.69
Amount Due	1,191.27	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,294.75	TOTAL SALES	1,361.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20296/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510627618352

Collection Ref. Code : 1855-87-362-1

Account ID : 5109851802-3

Customer Name : BAYATON,KRIS CATAYTAY

Meter Number : 010082 EFS6

Period : May 2017

Premise Address: ABELLANA ST. SUBA PASIL,CEBU CITY

Billing Address: ABELLANA ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,668.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5109851802 3

BC21/112.1/20296/0/10/06-28-2017/52

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544180814343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383457

54493200007

Date : 06-28-2017

BC21/112.1/20300/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449320000-7

Collection Ref. Code : 1823-83-524-4

Customer Information----------

Name : TORREMOCHA,REYNALDO S

Premise Address: GARFIELD PASIL

Billing Address: GARFIELD PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131647	Pole No	:	1191562
Serial No	:	85029482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10995
Period From	:	05-27-2017	Prev Rdg	:	10632
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	140	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,793.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,793.50	75.87
Sub-Total		111.50
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		509.05
CURRENT BILL - JUNE 2017		4,112.82
TOTAL AMOUNT DUE		7,906.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,200.00

Your monthly electricity consumption chart

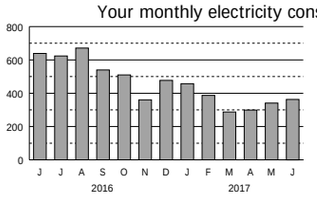

Avg Monthly Usage : 458.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.82		
Less : VAT	309.08		
Amount Net of VAT	3,803.74		
Less: BIR 2306	128.79		
BIR 2307	72.62	VATable Sales	3,603.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.97
Amount Due	3,602.33	VAT Zero Rated Sales	0.00
Add : VAT	309.08	VAT Amount	309.08
TOTAL AMOUNT DUE	3,911.41	TOTAL SALES	4,112.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544180814343

Collection Ref. Code : 1823-83-524-4

Account ID : 5449320000-7

Customer Name : TORREMOCHA,REYNALDO S

Meter Number : MTR1131647

Period : May 2017

Premise Address: GARFIELD PASIL

Billing Address: GARFIELD PASIL

TOTAL AMOUNT DUE : 7,906.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54493200007

BC21/112.1/20300/0/10/06-28-2017/52

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263244620929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391745

26343200007

Date : 06-28-2017

BC21/112.1/20400/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634320000-7

Collection Ref. Code : 1807-34-989-6

Customer Information----------

Name : GARONG,EMELIA A

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131646	Pole No	:	1191562
Serial No	:	85012343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10415
Period From	:	05-27-2017	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,281.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,281.00	245.62
Sub-Total		300.20
Government Charges		
Franchise Tax - Local		42.35
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		41.11
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		795.97
CURRENT BILL - JUNE 2017		6,442.55
TOTAL AMOUNT DUE		12,723.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,000.00

Your monthly electricity consumption chart

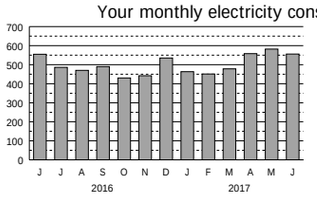

Avg Monthly Usage : 499.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,442.55		
Less : VAT	488.75		
Amount Net of VAT	5,953.80		
Less: BIR 2306	203.66		
BIR 2307	113.78	VATable Sales	5,646.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.22
Amount Due	5,636.36	VAT Zero Rated Sales	0.00
Add : VAT	488.75	VAT Amount	488.75
TOTAL AMOUNT DUE	6,125.11	TOTAL SALES	6,442.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/20400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263244620929

Collection Ref. Code : 1807-34-989-6

Account ID : 2634320000-7

Customer Name : GARONG,EMELIA A

Meter Number : MTR1131646

Period : May 2017

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 12,723.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26343200007

BC21/112.1/20400/0/10/06-28-2017/52

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483429605958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385719

48343200001

Date : 06-28-2017

BC21/112.1/25700/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834320000-1

Collection Ref. Code : 1807-35-935-2

Customer Information----------

Name : TANEO,NICOLAS

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1118967	Pole No	:	0428584
Serial No	:	40075534	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4945
Period From	:	05-27-2017	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,920.50	158.41
Sub-Total		194.53
Government Charges		
Franchise Tax - Local		28.01
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		26.70
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		526.52
CURRENT BILL - JUNE 2017		4,261.35
TOTAL AMOUNT DUE		8,316.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,865.00

Your monthly electricity consumption chart

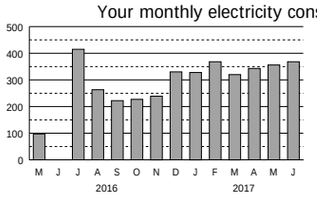

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,261.35		
Less : VAT	323.19		
Amount Net of VAT	3,938.16		
Less: BIR 2306	134.68		
BIR 2307	75.26	VATable Sales	3,734.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.33
Amount Due	3,728.22	VAT Zero Rated Sales	0.00
Add : VAT	323.19	VAT Amount	323.19
TOTAL AMOUNT DUE	4,051.41	TOTAL SALES	4,261.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/25700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483429605958

Collection Ref. Code : 1807-35-935-2

Account ID : 4834320000-1

Customer Name : TANEO,NICOLAS

Meter Number : MTR1118967

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 8,316.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48343200001 BC21/112.1/25700/0/10/06-28-2017/52 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893925421190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392073

89375200006

Date : 06-28-2017

BC21/112.1/26000/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937520000-6

Collection Ref. Code : 1831-65-956-5

Customer Information----------

Name : BALINGIT,RUFO N TM

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131380	Pole No	:	0428584
Serial No	:	40080028	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5372
Period From	:	05-27-2017	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	150	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,585.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,578.00	131.56
Sub-Total		175.74
Government Charges		
Franchise Tax - Local		33.78
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		635.71
CURRENT BILL - JUNE 2017		5,139.52
TOTAL AMOUNT DUE		9,725.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,992.00

Your monthly electricity consumption chart

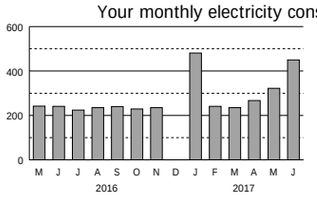

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.52		
Less : VAT	387.53		
Amount Net of VAT	4,751.99		
Less: BIR 2306	161.47		
BIR 2307	90.75	VATable Sales	4,503.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.18
Amount Due	4,499.77	VAT Zero Rated Sales	0.00
Add : VAT	387.53	VAT Amount	387.53
TOTAL AMOUNT DUE	4,887.30	TOTAL SALES	5,139.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/26000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893925421190

Collection Ref. Code : 1831-65-956-5
Account ID : 8937520000-6
Customer Name : BALINGIT,RUFO N TM
Meter Number : MTR1131380
Period : May 2017

Premise Address: MAGSAYSAY ST SUBA PASIL
Billing Address: MAGSAYSAY ST SUBA PASIL

TOTAL AMOUNT DUE : 9,725.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89375200006

BC21/112.1/26000/0/10/06-28-2017/52

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783765662762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385754

78343200008

Date : 06-28-2017

BC21/112.1/26300/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834320000-8

Collection Ref. Code : 1807-35-944-1

Customer Information----------

Name : SUCEBAN,DIOSDADA

Premise Address: MAGSAYSAY ST CHAPEL C/O VICENTE TAGSIP
Billing Address: MAGSAYSAY ST CHAPEL C/O VICENTE TAGSIP

TIN :

Metering Information----------

Meter No	:	MTR1131461	Pole No	:	0428584
Serial No	:	40080039	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3577
Period From	:	05-27-2017	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.91
CURRENT BILL - JUNE 2017		1,849.63
TOTAL AMOUNT DUE		3,540.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,195.00

Your monthly electricity consumption chart

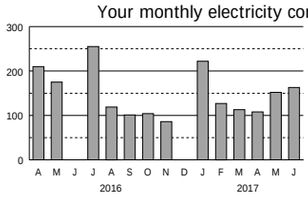

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.63		
Less : VAT	139.09		
Amount Net of VAT	1,710.54		
Less: BIR 2306	57.95		
BIR 2307	32.66	VATable Sales	1,620.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.82
Amount Due	1,619.93	VAT Zero Rated Sales	0.00
Add : VAT	139.09	VAT Amount	139.09
TOTAL AMOUNT DUE	1,759.02	TOTAL SALES	1,849.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/26300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783765662762

Collection Ref. Code : 1807-35-944-1
Account ID : 7834320000-8
Customer Name : SUCEBAN,DIOSDADA
Meter Number : MTR1131461
Period : May 2017

Premise Address: MAGSAYSAY ST CHAPEL C/O VICENTE TAGSIP
Billing Address: MAGSAYSAY ST CHAPEL C/O VICENTE TAGSIP

TOTAL AMOUNT DUE : 3,540.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78343200008

BC21/112.1/26300/0/10/06-28-2017/52

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462880457523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393177

46295300795

Date : 06-28-2017

BC21/112.1/26410/0428584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629530079-5

Collection Ref. Code : 1853-92-035-5

Customer Information----------

Name : DOSDOS,ALMA HORTEL

Premise Address: 160 BLOCK 5 MAGSAYSAY ST. SUBA,CEBU CITY
Billing Address: 160 BLOCK 5 MAGSAYSAY ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009814 EFS6	Pole No	:	0428584
Serial No	:	121435040	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1745
Period From	:	05-27-2017	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.32
CURRENT BILL - JUNE 2017		769.64
TOTAL AMOUNT DUE		1,360.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 457.00

Your monthly electricity consumption chart

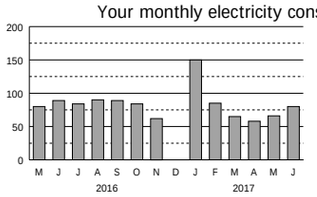

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.64		
Less : VAT	57.19		
Amount Net of VAT	712.45		
Less: BIR 2306	23.83		
BIR 2307	13.49	VATable Sales	669.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	675.13	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	732.32	TOTAL SALES	769.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/26410/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462880457523

Collection Ref. Code : 1853-92-035-5
Account ID : 4629530079-5
Customer Name : DOSDOS,ALMA HORTEL
Meter Number : 009814 EFS6
Period : May 2017

Premise Address: 160 BLOCK 5 MAGSAYSAY ST. SUBA,CEBU CITY
Billing Address: 160 BLOCK 5 MAGSAYSAY ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,360.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46295300795

BC21/112.1/26410/0/10/06-28-2017/52

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904944102920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379454

90443200002

Date : 06-28-2017

BC21/112.1/27710/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044320000-2

Collection Ref. Code : 1807-36-086-5

Customer Information----------

Name : INOBAYAN,CRESCENCIO T

Premise Address: GARFIELD - MAGSAYSAY ST SUBA
Billing Address: GARFIELD - MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131593	Pole No	:	1191562
Serial No	:	85060238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10252
Period From	:	05-27-2017	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	380	Billed kWh	:	738

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,296.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,092.06
Transmission Charge	0.3752/kWh	276.90
System Loss Charge	0.8255/kWh	609.22
Sub-Total		4,978.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,974.50	299.49
Sub-Total		371.93
Government Charges		
Franchise Tax - Local		56.00
Value Added Tax		
Generation		292.39
Transmission		6.51
System Loss		41.05
Distribution		254.00
Others		51.35
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		1,052.88
CURRENT BILL - JUNE 2017		8,519.63
TOTAL AMOUNT DUE		15,815.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 7,678.00

Your monthly electricity consumption chart

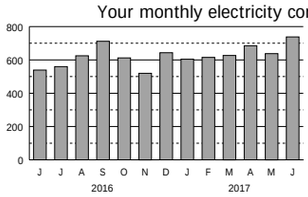

Avg Monthly Usage : 624.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,519.63		
Less : VAT	645.30		
Amount Net of VAT	7,874.33		
Less: BIR 2306	268.88		
BIR 2307	150.46	VATable Sales	7,466.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.58
Amount Due	7,454.99	VAT Zero Rated Sales	0.00
Add : VAT	645.30	VAT Amount	645.30
TOTAL AMOUNT DUE	8,100.29	TOTAL SALES	8,519.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/27710/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904944102920

Collection Ref. Code : 1807-36-086-5
Account ID : 9044320000-2
Customer Name : INOBAYAN,CRESCENCIO T
Meter Number : MTR1131593
Period : May 2017

Premise Address: GARFIELD - MAGSAYSAY ST SUBA
Billing Address: GARFIELD - MAGSAYSAY ST SUBA

TOTAL AMOUNT DUE : 15,815.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90443200002

BC21/112.1/27710/0/10/06-28-2017/52

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539858003713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380942

53972200009

Date : 06-28-2017

BC21/112.1/28100/0436992/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397220000-9

Collection Ref. Code : 1827-49-113-2

Customer Information----------

Name : SORENO,IGNACIO C TM

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1118968	Pole No	:	0436992
Serial No	:	40072910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8993
Period From	:	05-27-2017	Prev Rdg	:	8486
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	100	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,913.00	98.26
Sub-Total		148.04
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		709.72
CURRENT BILL - JUNE 2017		5,733.40
TOTAL AMOUNT DUE		10,646.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,260.00

Your monthly electricity consumption chart

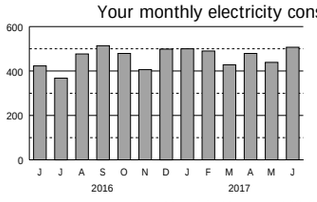

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.40		
Less : VAT	430.50		
Amount Net of VAT	5,302.90		
Less: BIR 2306	179.37		
BIR 2307	101.23	VATable Sales	5,023.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.22
Amount Due	5,022.30	VAT Zero Rated Sales	0.00
Add : VAT	430.50	VAT Amount	430.50
TOTAL AMOUNT DUE	5,452.80	TOTAL SALES	5,733.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28100/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539858003713

Collection Ref. Code : 1827-49-113-2
Account ID : 5397220000-9
Customer Name : SORENO,IGNACIO C TM
Meter Number : MTR1118968
Period : May 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 10,646.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53972200009

BC21/112.1/28100/0/10/06-28-2017/52

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704756054375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379510

70443200004

Date : 06-28-2017

BC21/112.1/28300/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044320000-4

Collection Ref. Code : 1807-36-074-1

Customer Information----------

Name : CASTRO,EUTIQUIANO

Premise Address: MAGSAYSAY & GARFIELD STS PASIL BK MAX LEDESMA
Billing Address: MAGSAYSAY & GARFIELD STS PASIL BK MAX LEDESMA

TIN :

Metering Information----------

Meter No	:	008857 EFS6	Pole No	:	1191562
Serial No	:	121432424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11692
Period From	:	05-27-2017	Prev Rdg	:	11232
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,409.00	88.18
Sub-Total		133.34
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		643.84
CURRENT BILL - JUNE 2017		5,201.31
TOTAL AMOUNT DUE		9,610.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,128.00

Your monthly electricity consumption chart

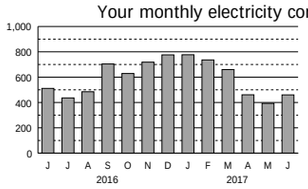

Avg Monthly Usage : 595.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.31		
Less : VAT	390.51		
Amount Net of VAT	4,810.80		
Less: BIR 2306	162.70		
BIR 2307	91.83	VATable Sales	4,557.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.33
Amount Due	4,556.27	VAT Zero Rated Sales	0.00
Add : VAT	390.51	VAT Amount	390.51
TOTAL AMOUNT DUE	4,946.78	TOTAL SALES	5,201.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28300/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704756054375

Collection Ref. Code : 1807-36-074-1
Account ID : 7044320000-4
Customer Name : CASTRO,EUTIQUIANO
Meter Number : 008857 EFS6
Period : May 2017

Premise Address: MAGSAYSAY & GARFIELD STS PASIL BK MAX LEDESMA
Billing Address: MAGSAYSAY & GARFIELD STS PASIL BK MAX LEDESMA

TOTAL AMOUNT DUE : 9,610.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70443200004

BC21/112.1/28300/0/10/06-28-2017/52

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064916793125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392333

06475200009

Date : 06-28-2017

BC21/112.1/28400/0437004/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647520000-9

Collection Ref. Code : 1831-69-425-5

Customer Information----------

Name : AMODIA,ERLINDA B TM

Premise Address: MAGSAYSAY ST SUBA

Billing Address: MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1118966	Pole No	:	0437004
Serial No	:	40075535	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2748
Period From	:	05-27-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.95
CURRENT BILL - JUNE 2017		883.72
TOTAL AMOUNT DUE		2,019.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,249.00

Your monthly electricity consumption chart

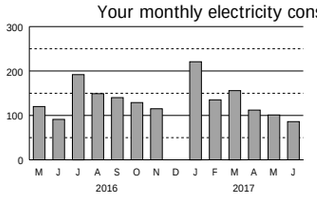

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.72		
Less : VAT	66.19		
Amount Net of VAT	817.53		
Less: BIR 2306	27.57		
BIR 2307	15.53	VATable Sales	770.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	774.43	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	840.62	TOTAL SALES	883.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064916793125

Collection Ref. Code : 1831-69-425-5

Account ID : 0647520000-9

Customer Name : AMODIA,ERLINDA B TM

Meter Number : MTR1118966

Period : May 2017

Premise Address: MAGSAYSAY ST SUBA

Billing Address: MAGSAYSAY ST SUBA

TOTAL AMOUNT DUE : 2,019.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06475200009

BC21/112.1/28400/0/10/06-28-2017/52

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180061071162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384309

18073200000

Date : 06-28-2017

BC21/112.1/28500/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807320000-0

Collection Ref. Code : 1823-28-029-3

Customer Information----------

Name : TAGSIP,ANSELMA L

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131622	Pole No	:	1191562
Serial No	:	85012693	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1008
Period From	:	05-27-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.02
CURRENT BILL - JUNE 2017		201.37
TOTAL AMOUNT DUE		378.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 197.00

Your monthly electricity consumption chart

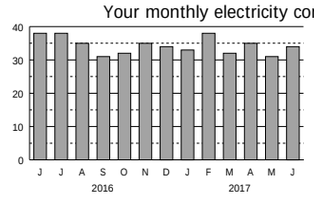

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.37		
Less : VAT	14.54		
Amount Net of VAT	186.83		
Less: BIR 2306	6.05		
BIR 2307	3.41	VATable Sales	169.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.37	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	191.91	TOTAL SALES	201.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28500/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180061071162

Collection Ref. Code : 1823-28-029-3

Account ID : 1807320000-0

Customer Name : TAGSIP,ANSELMA L

Meter Number : MTR1131622

Period : May 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 378.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18073200000

BC21/112.1/28500/0/10/06-28-2017/52

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123511700598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389172

12393200006

Date : 06-28-2017

BC21/112.1/28600/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239320000-6

Collection Ref. Code : 1823-69-938-3

Customer Information----------

Name : CANO,MARIO O

Premise Address: GARFIELD PASIL

Billing Address: GARFIELD PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131595	Pole No	:	1191562
Serial No	:	85029483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3461
Period From	:	05-27-2017	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		242.55
CURRENT BILL - JUNE 2017		1,962.57
TOTAL AMOUNT DUE		3,629.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,591.00

Your monthly electricity consumption chart

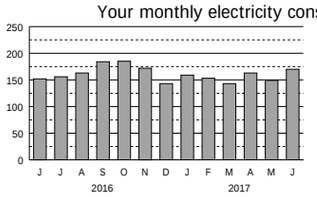

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.57		
Less : VAT	148.65		
Amount Net of VAT	1,813.92		
Less: BIR 2306	61.94		
BIR 2307	34.66	VATable Sales	1,720.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.90
Amount Due	1,717.32	VAT Zero Rated Sales	0.00
Add : VAT	148.65	VAT Amount	148.65
TOTAL AMOUNT DUE	1,865.97	TOTAL SALES	1,962.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28600/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123511700598

Collection Ref. Code : 1823-69-938-3

Account ID : 1239320000-6

Customer Name : CANO,MARIO O

Meter Number : MTR1131595

Period : May 2017

Premise Address: GARFIELD PASIL

Billing Address: GARFIELD PASIL

TOTAL AMOUNT DUE : 3,629.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12393200006

BC21/112.1/28600/0/10/06-28-2017/52

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177976930766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382767

17714236340

Date : 06-28-2017

BC21/112.1/28810/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771423634-0

Collection Ref. Code : 1851-83-815-5

Customer Information----------

Name : TABUCAL,NIDA CANTON

Premise Address: A. BORRES ST. SUBA

Billing Address: A. BORRES ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131600	Pole No	:	1191562
Serial No	:	85019810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2178
Period From	:	05-27-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		241.74
CURRENT BILL - JUNE 2017		1,956.50
TOTAL AMOUNT DUE		3,862.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,575.00

Your monthly electricity consumption chart

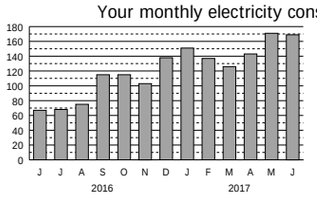

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.50		
Less : VAT	148.37		
Amount Net of VAT	1,808.13		
Less: BIR 2306	61.80		
BIR 2307	34.55	VATable Sales	1,714.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.37
Amount Due	1,711.78	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	1,860.15	TOTAL SALES	1,956.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28810/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177976930766

Collection Ref. Code : 1851-83-815-5

Account ID : 1771423634-0

Customer Name : TABUCAL,NIDA CANTON

Meter Number : MTR1131600

Period : May 2017

Premise Address: A. BORRES ST. SUBA

Billing Address: A. BORRES ST. SUBA

TOTAL AMOUNT DUE : 3,862.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17714236340

BC21/112.1/28810/0/10/06-28-2017/52

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096784585182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391396

09643586333

Date : 06-28-2017

BC21/112.1/28840/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964358633-3

Collection Ref. Code : 1853-72-569-2

Customer Information----------

Name : GOMERA,MIRASOL SUMALINOG

Premise Address: BLK 5 BORRES ST. SUBA, CEBU CITY
Billing Address: BLK 5 BORRES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131605	Pole No	:	0428542
Serial No	:	85019812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2319
Period From	:	05-27-2017	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 739.50	14.79
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.97
CURRENT BILL - JUNE 2017		1,517.92
TOTAL AMOUNT DUE		2,257.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,008.00

Your monthly electricity consumption chart

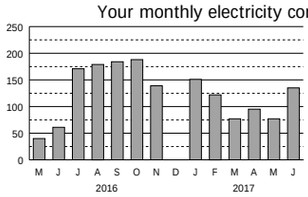

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.92		
Less : VAT	113.69		
Amount Net of VAT	1,404.23		
Less: BIR 2306	47.36		
BIR 2307	26.80	VATable Sales	1,329.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.28
Amount Due	1,330.07	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,443.76	TOTAL SALES	1,517.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/28840/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096784585182

Collection Ref. Code : 1853-72-569-2
Account ID : 0964358633-3
Customer Name : GOMERA,MIRASOL SUMALINOG
Meter Number : MTR1131605
Period : May 2017

Premise Address: BLK 5 BORRES ST. SUBA, CEBU CITY
Billing Address: BLK 5 BORRES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,257.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09643586333

BC21/112.1/28840/0/10/06-28-2017/52

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287796129863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386799

28753200006

Date : 06-28-2017

BC21/112.1/29000/0428542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875320000-6

Collection Ref. Code : 1821-69-131-8

Customer Information----------

Name : ABESIA,FEDERICO TM B.

Premise Address: GARFIELD ST, SUBA PASIL CEBU CITY
Billing Address: GARFIELD ST, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131378	Pole No	:	0428542
Serial No	:	40079972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2841
Period From	:	05-27-2017	Prev Rdg	:	2654
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.28
CURRENT BILL - JUNE 2017		2,118.99
TOTAL AMOUNT DUE		3,963.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,694.60

Your monthly electricity consumption chart

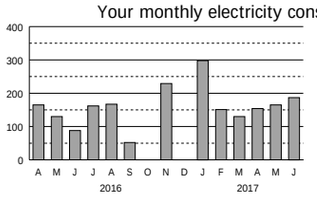

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.99		
Less : VAT	159.26		
Amount Net of VAT	1,959.73		
Less: BIR 2306	66.36		
BIR 2307	37.41	VATable Sales	1,856.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.02
Amount Due	1,855.96	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,015.22	TOTAL SALES	2,118.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/29000/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287796129863

Collection Ref. Code : 1821-69-131-8
Account ID : 2875320000-6
Customer Name : ABESIA,FEDERICO TM B.
Meter Number : MTR1131378
Period : May 2017

Premise Address: GARFIELD ST, SUBA PASIL CEBU CITY
Billing Address: GARFIELD ST, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,963.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28753200006

BC21/112.1/29000/0/10/06-28-2017/52

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204183142147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379422

20443200009

Date : 06-28-2017

BC21/112.1/29400/0437004/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044320000-9

Collection Ref. Code : 1807-36-056-3

Customer Information----------

Name : YBURAN,PATERNO

Premise Address: MAGSAYSAY ST PASIL NR

Billing Address: MAGSAYSAY ST PASIL NR

TIN :

Metering Information----------

Meter No	:	MTR1028571	Pole No	:	0437004
Serial No	:	121518211	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2434
Period From	:	04-27-2017	Prev Rdg	:	2256
No of Days	:	61	Diff Rdg	:	178
Avg kWh/day	:	2.92	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Discount	-0.1 of 1,715.01	- 171.50
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		- 129.55
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.49
CURRENT BILL - JUNE 2017		1,817.95
TOTAL AMOUNT DUE		3,110.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 805.00

Your monthly electricity consumption chart

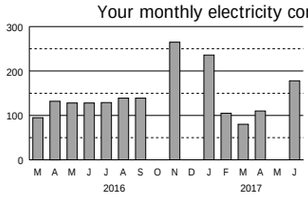

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.95		
Less : VAT	135.80		
Amount Net of VAT	1,682.15		
Less: BIR 2306	56.58		
BIR 2307	31.95	VATable Sales	1,585.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,593.62	VAT Zero Rated Sales	0.00
Add : VAT	135.80	VAT Amount	135.80
TOTAL AMOUNT DUE	1,729.42	TOTAL SALES	1,817.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/29400/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204183142147

Collection Ref. Code : 1807-36-056-3

Account ID : 2044320000-9

Customer Name : YBURAN,PATERNO

Meter Number : MTR1028571

Period : Apr 2017

Premise Address: MAGSAYSAY ST PASIL NR

Billing Address: MAGSAYSAY ST PASIL NR

TOTAL AMOUNT DUE : 3,110.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20443200009

BC21/112.1/29400/0/10/06-28-2017/52

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104555288076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379389

10443200000

Date : 06-28-2017

BC21/112.1/29700/1191562/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044320000-0

Collection Ref. Code : 1807-36-053-9

Customer Information----------

Name : SABLE,CARLOS

Premise Address: MAGSAYSAY ST PASIL OPP LITA STORE

Billing Address: MAGSAYSAY ST PASIL OPP LITA STORE

TIN :

Metering Information----------

Meter No	:	MTR1131381	Pole No	:	1191562
Serial No	:	40080029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2633
Period From	:	05-27-2017	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		197.33
CURRENT BILL - JUNE 2017		1,597.06
TOTAL AMOUNT DUE		4,369.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,193.00

Your monthly electricity consumption chart

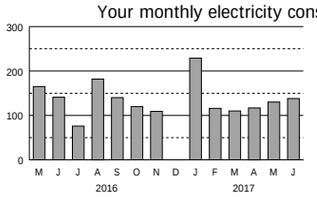

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.06		
Less : VAT	121.09		
Amount Net of VAT	1,475.97		
Less: BIR 2306	50.46		
BIR 2307	28.20	VATable Sales	1,399.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.24
Amount Due	1,397.31	VAT Zero Rated Sales	0.00
Add : VAT	121.09	VAT Amount	121.09
TOTAL AMOUNT DUE	1,518.40	TOTAL SALES	1,597.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/29700/0/10/06-28-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104555288076

Collection Ref. Code : 1807-36-053-9

Account ID : 1044320000-0

Customer Name : SABLE,CARLOS

Meter Number : MTR1131381

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL OPP LITA STORE

Billing Address: MAGSAYSAY ST PASIL OPP LITA STORE

TOTAL AMOUNT DUE : 4,369.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10443200000

BC21/112.1/29700/0/10/06-28-2017/52

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226784024884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394161

22689100000

Date : 06-28-2017

BC21/38.0/2060/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268910000-0

Collection Ref. Code : 1805-46-098-6

Customer Information----------

Name : OYANGUREN,RUFINO

Premise Address: 615T PDEL ROSARIO EXT

Billing Address: 615T PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	167514WS6	Pole No	:	0350045
Serial No	:	46015896	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	81913
Period From	:	05-27-2017	Prev Rdg	:	81863
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		55.33
CURRENT BILL - JUNE 2017		382.13
TOTAL AMOUNT DUE		2,161.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,238.00

Your monthly electricity consumption chart

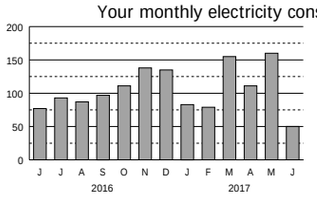

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.13		
Less : VAT	29.04		
Amount Net of VAT	353.09		
Less: BIR 2306	12.09		
BIR 2307	6.59	VATable Sales	326.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	334.41	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	363.45	TOTAL SALES	382.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2060/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226784024884

Collection Ref. Code : 1805-46-098-6

Account ID : 2268910000-0

Customer Name : OYANGUREN,RUFINO

Meter Number : 167514WS6

Period : May 2017

Premise Address: 615T PDEL ROSARIO EXT

Billing Address: 615T PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,161.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22689100000

BC21/38.0/2060/0/10/06-28-2017/53

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126711300515

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010390815

12689100001

Date : 06-28-2017

BC21/38.0/2070/0350045/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268910000-1

Collection Ref. Code : 1805-46-095-1

Customer Information----------

Name : PAL,REBECCA B

Premise Address: INF 615 T TORMIS ST C/O JEFFREY B. PAL
Billing Address: INF 615 T TORMIS ST C/O JEFFREY B. PAL

TIN :

Metering Information----------

Meter No	:	167487WS6	Pole No	:	0350045
Serial No	:	47212169	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	88089
Period From	:	05-27-2017	Prev Rdg	:	87426
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 3,661.50	73.23
Sub-Total		138.31
Government Charges		
Franchise Tax - Local		48.84
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		920.82
CURRENT BILL - JUNE 2017		7,433.44
TOTAL AMOUNT DUE		11,094.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,858.00

Your monthly electricity consumption chart

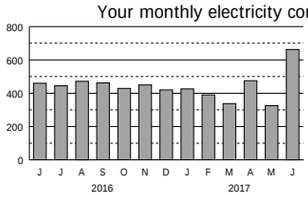

Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,433.44		
Less : VAT	556.12		
Amount Net of VAT	6,877.32		
Less: BIR 2306	231.72		
BIR 2307	131.23	VATable Sales	6,512.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.70
Amount Due	6,514.37	VAT Zero Rated Sales	0.00
Add : VAT	556.12	VAT Amount	556.12
TOTAL AMOUNT DUE	7,070.49	TOTAL SALES	7,433.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2070/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126711300515

Collection Ref. Code : 1805-46-095-1
Account ID : 1268910000-1
Customer Name : PAL,REBECCA B
Meter Number : 167487WS6
Period : May 2017

Premise Address: INF 615 T TORMIS ST C/O JEFFREY B. PAL
Billing Address: INF 615 T TORMIS ST C/O JEFFREY B. PAL

TOTAL AMOUNT DUE : 11,094.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12689100001

BC21/38.0/2070/0/10/06-28-2017/53

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965618716325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393888

96509100002

Date : 06-28-2017

BC21/38.0/2100/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650910000-2

Collection Ref. Code : 1811-79-083-6

Customer Information----------

Name : ESPINOSA,RUFINA R.

Premise Address: 615-T A ABAD TORMIS ST SAMBAG 1 CEBU CITY

Billing Address: 615-T A ABAD TORMIS ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	465657GS6	Pole No	:	0386921
Serial No	:	63939774	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17272
Period From	:	05-27-2017	Prev Rdg	:	17063
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	600	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		294.56
CURRENT BILL - JUNE 2017		2,380.98
TOTAL AMOUNT DUE		5,034.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,307.00

Your monthly electricity consumption chart

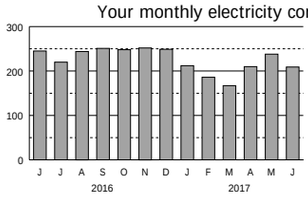

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.98		
Less : VAT	179.34		
Amount Net of VAT	2,201.64		
Less: BIR 2306	74.72		
BIR 2307	42.04	VATable Sales	2,086.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	2,084.88	VAT Zero Rated Sales	0.00
Add : VAT	179.34	VAT Amount	179.34
TOTAL AMOUNT DUE	2,264.22	TOTAL SALES	2,380.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2100/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965618716325

Collection Ref. Code : 1811-79-083-6

Account ID : 9650910000-2

Customer Name : ESPINOSA,RUFINA R.

Meter Number : 465657GS6

Period : May 2017

Premise Address: 615-T A ABAD TORMIS ST SAMBAG 1 CEBU CITY

Billing Address: 615-T A ABAD TORMIS ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,034.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96509100002

BC21/38.0/2100/0/10/06-28-2017/53

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210546370631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382731

21050200001

Date : 06-28-2017

BC21/38.0/2130/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105020000-1

Collection Ref. Code : 1823-32-086-4

Customer Information----------

Name : ALMENDRA,DANILO A

Premise Address: A TORMIS ST #615

Billing Address: A TORMIS ST #615

TIN :

Metering Information----------

Meter No	:	364163GS6	Pole No	:	0386921
Serial No	:	2002118454	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47288
Period From	:	05-27-2017	Prev Rdg	:	46623
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	100	Billed kWh	:	665

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,687.29
Transmission Charge	0.3752/kWh	249.51
System Loss Charge	0.8255/kWh	548.96
Sub-Total		4,485.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 439.50	8.79
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		48.51
Value Added Tax		
Generation		263.48
Transmission		5.86
System Loss		36.99
Distribution		228.93
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		915.29
CURRENT BILL - JUNE 2017		7,382.89
TOTAL AMOUNT DUE		7,822.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 6,000.00

Your monthly electricity consumption chart

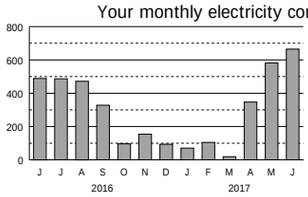

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,382.89		
Less : VAT	549.97		
Amount Net of VAT	6,832.92		
Less: BIR 2306	229.16		
BIR 2307	130.32	VATable Sales	6,467.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.32
Amount Due	6,473.44	VAT Zero Rated Sales	0.00
Add : VAT	549.97	VAT Amount	549.97
TOTAL AMOUNT DUE	7,023.41	TOTAL SALES	7,382.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2130/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210546370631

Collection Ref. Code : 1823-32-086-4

Account ID : 2105020000-1

Customer Name : ALMENDRA,DANILO A

Meter Number : 364163GS6

Period : May 2017

Premise Address: A TORMIS ST #615

Billing Address: A TORMIS ST #615

TOTAL AMOUNT DUE : 7,822.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21050200001

BC21/38.0/2130/0/10/06-28-2017/53

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834902586750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378371

83450200007

Date : 06-28-2017

BC21/38.0/2150/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345020000-7

Collection Ref. Code : 1829-91-764-1

Customer Information----------

Name : JAVIER,RICARDO ENCINA

Premise Address: 615-T P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 615-T P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208473	Pole No	:	0386921
Serial No	:	133479182	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	963
Period From	:	05-27-2017	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	888	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		99.84
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		463.97
CURRENT BILL - JUNE 2017		3,748.67
TOTAL AMOUNT DUE		7,115.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,493.00

Your monthly electricity consumption chart

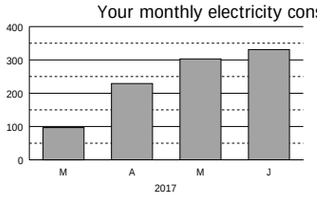

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.67		
Less : VAT	281.65		
Amount Net of VAT	3,467.02		
Less: BIR 2306	117.37		
BIR 2307	66.19	VATable Sales	3,284.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.32
Amount Due	3,283.46	VAT Zero Rated Sales	0.00
Add : VAT	281.65	VAT Amount	281.65
TOTAL AMOUNT DUE	3,565.11	TOTAL SALES	3,748.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2150/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834902586750

Collection Ref. Code : 1829-91-764-1
Account ID : 8345020000-7
Customer Name : JAVIER,RICARDO ENCINA
Meter Number : MTR1208473
Period : May 2017

Premise Address: 615-T P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 615-T P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,115.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83450200007

BC21/38.0/2150/0/10/06-28-2017/53

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146948805162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384164

1466439873

Date : 06-28-2017

BC21/38.0/2161/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466643987-3

Collection Ref. Code : 1853-97-320-3

Customer Information----------

Name : GETARUELAS,MA.THERESA SWAN

Premise Address: 615T P. DEL ROSARIO ST.
Billing Address: 615T P. DEL ROSARIO ST.

TIN :

Metering Information----------

Meter No	:	564309 GS6	Pole No	:	0386921
Serial No	:	24881762	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8593
Period From	:	05-27-2017	Prev Rdg	:	8271
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	472	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,384.00	107.68
Sub-Total		139.29
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		456.80
CURRENT BILL - JUNE 2017		3,694.48
TOTAL AMOUNT DUE		5,888.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,190.00

Your monthly electricity consumption chart

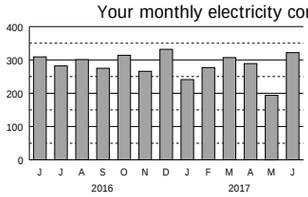

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.48		
Less : VAT	279.11		
Amount Net of VAT	3,415.37		
Less: BIR 2306	116.30		
BIR 2307	65.24	VATable Sales	3,237.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.69
Amount Due	3,233.83	VAT Zero Rated Sales	0.00
Add : VAT	279.11	VAT Amount	279.11
TOTAL AMOUNT DUE	3,512.94	TOTAL SALES	3,694.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2161/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146948805162

Collection Ref. Code : 1853-97-320-3
Account ID : 1466643987-3
Customer Name : GETARUELAS,MA.THERESA SWAN
Meter Number : 564309 GS6
Period : May 2017

Premise Address: 615T P. DEL ROSARIO ST.
Billing Address: 615T P. DEL ROSARIO ST.

TOTAL AMOUNT DUE : 5,888.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1466439873

BC21/38.0/2161/0/10/06-28-2017/53

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084873454563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385772

08436038346

Date : 06-28-2017

BC21/38.0/2162/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843603834-6

Collection Ref. Code : 1859-43-824-5

Customer Information----------

Name : JAVIER,SHEBA SOLON

Premise Address: 615 T P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: 615 T P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026952	Pole No	:	0349722
Serial No	:	121751191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1238
Period From	:	05-27-2017	Prev Rdg	:	1146
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		- 9.62
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.23
CURRENT BILL - JUNE 2017		1,005.45
TOTAL AMOUNT DUE		1,896.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 850.00

Your monthly electricity consumption chart

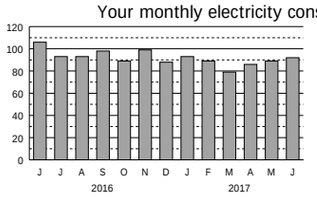

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.45		
Less : VAT	75.80		
Amount Net of VAT	929.65		
Less: BIR 2306	31.60		
BIR 2307	17.72	VATable Sales	879.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.43
Amount Due	880.33	VAT Zero Rated Sales	0.00
Add : VAT	75.80	VAT Amount	75.80
TOTAL AMOUNT DUE	956.13	TOTAL SALES	1,005.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2162/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084873454563

Collection Ref. Code : 1859-43-824-5

Account ID : 0843603834-6

Customer Name : JAVIER,SHEBA SOLON

Meter Number : MTR1026952

Period : May 2017

Premise Address: 615 T P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: 615 T P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,896.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08436038346

BC21/38.0/2162/0/10/06-28-2017/53

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337769461757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380118

33799281580

Date : 06-28-2017

BC21/38.0/2165/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379928158-0

Collection Ref. Code : 1849-69-335-8

Customer Information----------

Name : RANILE,YVONNE CANATA

Premise Address: 615-V. P. DEL ROSARIO EXTENSION PAILOB
Billing Address: 615-V. P. DEL ROSARIO EXTENSION PAILOB

TIN :

Metering Information----------

Meter No	:	497489 GS6	Pole No	:	0386942
Serial No	:	80983783	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11578
Period From	:	05-27-2017	Prev Rdg	:	11363
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	890	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		302.11
CURRENT BILL - JUNE 2017		2,441.39
TOTAL AMOUNT DUE		4,826.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,190.00

Your monthly electricity consumption chart

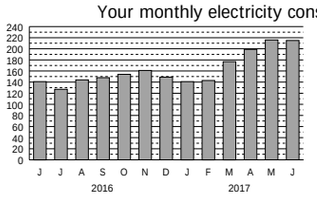

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.39		
Less : VAT	183.64		
Amount Net of VAT	2,257.75		
Less: BIR 2306	76.51		
BIR 2307	43.11	VATable Sales	2,139.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.47
Amount Due	2,138.13	VAT Zero Rated Sales	0.00
Add : VAT	183.64	VAT Amount	183.64
TOTAL AMOUNT DUE	2,321.77	TOTAL SALES	2,441.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2165/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337769461757

Collection Ref. Code : 1849-69-335-8
Account ID : 3379928158-0
Customer Name : RANILE,YVONNE CANATA
Meter Number : 497489 GS6
Period : May 2017

Premise Address: 615-V. P. DEL ROSARIO EXTENSION PAILOB
Billing Address: 615-V. P. DEL ROSARIO EXTENSION PAILOB

TOTAL AMOUNT DUE : 4,826.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33799281580

BC21/38.0/2165/0/10/06-28-2017/53

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616394082597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386135

61689100008

Date : 06-28-2017

BC21/38.0/2170/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168910000-8

Collection Ref. Code : 1805-46-077-3

Customer Information----------

Name : CANATA,CLAUDIO SR

Premise Address: 615V PDEL ROSARIO EX 000057
Billing Address: 615V PDEL ROSARIO EX 000057

TIN :

Metering Information----------

Meter No	:	349249GS6	Pole No	:	0386942
Serial No	:	47056581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49753
Period From	:	05-27-2017	Prev Rdg	:	49396
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	0	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,805.50	76.11
Sub-Total		111.16
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		500.81
CURRENT BILL - JUNE 2017		4,046.59
TOTAL AMOUNT DUE		7,851.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,700.00

Your monthly electricity consumption chart

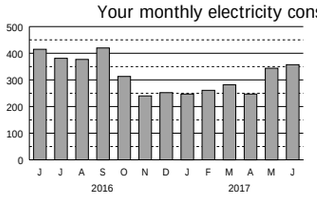

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.59		
Less : VAT	304.14		
Amount Net of VAT	3,742.45		
Less: BIR 2306	126.72		
BIR 2307	71.45	VATable Sales	3,545.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.67
Amount Due	3,544.28	VAT Zero Rated Sales	0.00
Add : VAT	304.14	VAT Amount	304.14
TOTAL AMOUNT DUE	3,848.42	TOTAL SALES	4,046.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2170/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616394082597

Collection Ref. Code : 1805-46-077-3
Account ID : 6168910000-8
Customer Name : CANATA,CLAUDIO SR
Meter Number : 349249GS6
Period : May 2017

Premise Address: 615V PDEL ROSARIO EX 000057
Billing Address: 615V PDEL ROSARIO EX 000057

TOTAL AMOUNT DUE : 7,851.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61689100008

BC21/38.0/2170/0/10/06-28-2017/53

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095770370570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391155

09589100008

Date : 06-28-2017

BC21/38.0/2280/0386963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958910000-8

Collection Ref. Code : 1805-45-797-7

Customer Information----------

Name : RAZON,HAYDEE M6 B.

Premise Address: 615 PDEL ROSARIO EXT

Billing Address: 615 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	253200GS6	Pole No	:	0386963
Serial No	:	49049941	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29234
Period From	:	05-27-2017	Prev Rdg	:	28906
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	500	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		459.29
CURRENT BILL - JUNE 2017		3,710.21
TOTAL AMOUNT DUE		6,844.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

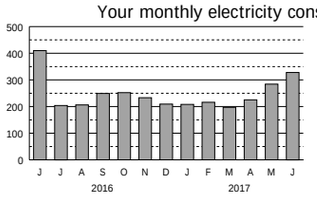

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,710.21		
Less : VAT	278.64		
Amount Net of VAT	3,431.57		
Less: BIR 2306	116.10		
BIR 2307	65.51	VATable Sales	3,250.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.65
Amount Due	3,249.96	VAT Zero Rated Sales	0.00
Add : VAT	278.64	VAT Amount	278.64
TOTAL AMOUNT DUE	3,528.60	TOTAL SALES	3,710.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2280/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095770370570

Collection Ref. Code : 1805-45-797-7

Account ID : 0958910000-8

Customer Name : RAZON,HAYDEE M6 B.

Meter Number : 253200GS6

Period : May 2017

Premise Address: 615 PDEL ROSARIO EXT

Billing Address: 615 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,844.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09589100008

BC21/38.0/2280/0/10/06-28-2017/53

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495205750871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391174

49589100004

Date : 06-28-2017

BC21/38.0/2340/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958910000-4

Collection Ref. Code : 1805-45-818-3

Customer Information----------

Name : DIAZ,DEODITA C

Premise Address: SAMBAG I P DELROSARIO EXT

Billing Address: SAMBAG I P DELROSARIO EXT

TIN :

Metering Information----------

Meter No	:	174542DS6	Pole No	:	0386970
Serial No	:	10107224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32303
Period From	:	05-27-2017	Prev Rdg	:	31760
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,009.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,009.00	120.18
Sub-Total		173.48
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		761.97
CURRENT BILL - JUNE 2017		6,156.95
TOTAL AMOUNT DUE		12,165.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,915.00

Your monthly electricity consumption chart

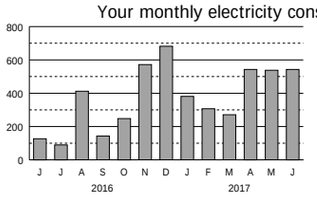

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,156.95		
Less : VAT	462.83		
Amount Net of VAT	5,694.12		
Less: BIR 2306	192.85		
BIR 2307	108.71	VATable Sales	5,394.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.14
Amount Due	5,392.56	VAT Zero Rated Sales	0.00
Add : VAT	462.83	VAT Amount	462.83
TOTAL AMOUNT DUE	5,855.39	TOTAL SALES	6,156.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2340/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495205750871

Collection Ref. Code : 1805-45-818-3

Account ID : 4958910000-4

Customer Name : DIAZ,DEODITA C

Meter Number : 174542DS6

Period : May 2017

Premise Address: SAMBAG I P DELROSARIO EXT

Billing Address: SAMBAG I P DELROSARIO EXT

TOTAL AMOUNT DUE : 12,165.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49589100004

BC21/38.0/2340/0/10/06-28-2017/53

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662714611060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391289

66212200001

Date : 06-28-2017

BC21/38.0/2350/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621220000-1

Collection Ref. Code : 1821-59-491-6

Customer Information----------

Name : JESUS,MAGDALENA CH DE

Premise Address: TORMIS ST SAMBAG II

Billing Address: TORMIS ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1205801	Pole No	:	0386970
Serial No	:	40040479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	702
Period From	:	05-27-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	350	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		385.92
CURRENT BILL - JUNE 2017		3,118.19
TOTAL AMOUNT DUE		6,037.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,413.00

Your monthly electricity consumption chart

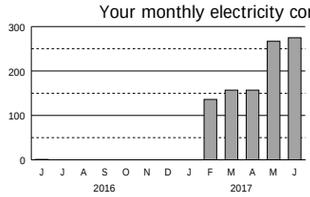

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.19		
Less : VAT	234.41		
Amount Net of VAT	2,883.78		
Less: BIR 2306	97.68		
BIR 2307	55.06	VATable Sales	2,732.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.51
Amount Due	2,731.04	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	2,965.45	TOTAL SALES	3,118.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2350/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662714611060

Collection Ref. Code : 1821-59-491-6

Account ID : 6621220000-1

Customer Name : JESUS,MAGDALENA CH DE

Meter Number : MTR1205801

Period : May 2017

Premise Address: TORMIS ST SAMBAG II

Billing Address: TORMIS ST SAMBAG II

TOTAL AMOUNT DUE : 6,037.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66212200001 BC21/38.0/2350/0/10/06-28-2017/53 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346044497572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384657

34665367461

Date : 06-28-2017

BC21/38.0/2405/0386970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466536746-1

Collection Ref. Code : 1853-40-368-7

Customer Information----------

Name : TORRES,PHOEBE NEMENO

Premise Address: 615 P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG I, CEBU CITY

Billing Address: 615 P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549983 GS6	Pole No	:	0386970
Serial No	:	52896432	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3415
Period From	:	05-27-2017	Prev Rdg	:	3380
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	344	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.26
CURRENT BILL - JUNE 2017		209.95
TOTAL AMOUNT DUE		513.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 318.00

Your monthly electricity consumption chart

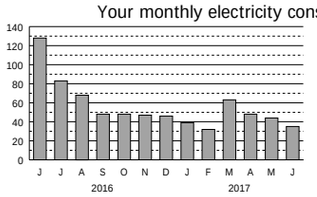

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.95		
Less : VAT	15.26		
Amount Net of VAT	194.69		
Less: BIR 2306	6.36		
BIR 2307	3.56	VATable Sales	176.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	184.77	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	200.03	TOTAL SALES	209.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2405/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346044497572

Collection Ref. Code : 1853-40-368-7

Account ID : 3466536746-1

Customer Name : TORRES,PHOEBE NEMENO

Meter Number : 549983 GS6

Period : May 2017

Premise Address: 615 P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG I, CEBU CITY

Billing Address: 615 P.DEL ROSARIO EXT. SITIO PAILOB SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 513.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34665367461

BC21/38.0/2405/0/10/06-28-2017/53

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029229770081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391747

02901200002

Date : 06-28-2017

BC21/38.0/2410/0386991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290120000-2

Collection Ref. Code : 1841-22-098-1

Customer Information----------

Name : MOLABOLA,ARLENE S

Premise Address: P. DEL ROSARIO SAMBAG I CEBU CITY

Billing Address: P. DEL ROSARIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	011579 EFS6	Pole No	:	0386991
Serial No	:	121435549	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6713
Period From	:	05-27-2017	Prev Rdg	:	6631
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	380	Billed kWh	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,048.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.7002/kWh	57.42
System Loss Charge	0.812/kWh	66.58
Sub-Total		578.67
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		32.49
Transmission		1.31
System Loss		4.33
Distribution		28.76
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		116.55
CURRENT BILL - JUNE 2017		963.87
TOTAL AMOUNT DUE		2,012.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 917.00

Your monthly electricity consumption chart

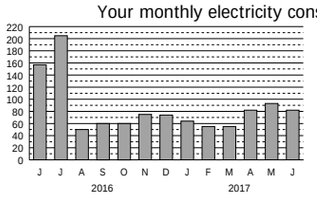

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.87		
Less : VAT	71.13		
Amount Net of VAT	892.74		
Less: BIR 2306	29.64		
BIR 2307	17.07	VATable Sales	847.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	846.03	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	917.16	TOTAL SALES	963.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2410/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029229770081

Collection Ref. Code : 1841-22-098-1

Account ID : 0290120000-2

Customer Name : MOLABOLA,ARLENE S

Meter Number : 011579 EFS6

Period : May 2017

Premise Address: P. DEL ROSARIO SAMBAG I CEBU CITY

Billing Address: P. DEL ROSARIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,012.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02901200002

BC21/38.0/2410/0/10/06-28-2017/53

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211812924351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383007

21100965736

Date : 06-28-2017

BC21/38.0/2411/0386991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110096573-6

Collection Ref. Code : 1859-54-263-8

Customer Information----------

Name : ATANGAN,ROLAND ALIT

Premise Address: 618-D P.DEL ROSARIO EXT. SAMBAG II

Billing Address: 618-D P.DEL ROSARIO EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1036733	Pole No	:	0386991
Serial No	:	126816857	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1776
Period From	:	05-27-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.20
CURRENT BILL - JUNE 2017		299.05
TOTAL AMOUNT DUE		498.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 230.00

Your monthly electricity consumption chart

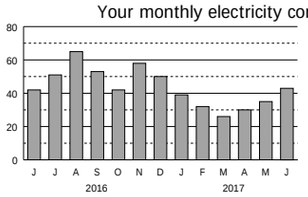

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.05		
Less : VAT	21.81		
Amount Net of VAT	277.24		
Less: BIR 2306	9.10		
BIR 2307	5.14	VATable Sales	254.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	263.00	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	284.81	TOTAL SALES	299.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2411/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211812924351

Collection Ref. Code : 1859-54-263-8

Account ID : 2110096573-6

Customer Name : ATANGAN,ROLAND ALIT

Meter Number : MTR1036733

Period : May 2017

Premise Address: 618-D P.DEL ROSARIO EXT. SAMBAG II

Billing Address: 618-D P.DEL ROSARIO EXT. SAMBAG II

TOTAL AMOUNT DUE : 498.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21100965736

BC21/38.0/2411/0/10/06-28-2017/53

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906087553673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380349

90689100007

Date : 06-28-2017

BC21/38.0/2430/0349715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068910000-7

Collection Ref. Code : 1805-46-041-2

Customer Information----------

Name : MASONG,LOLITA

Premise Address: #615 P DEL ROSARIO EXT
Billing Address: #615 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1090563	Pole No	:	0349715
Serial No	:	40007399	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1623
Period From	:	05-27-2017	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 36.11
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.84
CURRENT BILL - JUNE 2017		975.57
TOTAL AMOUNT DUE		1,392.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 233.00

Your monthly electricity consumption chart

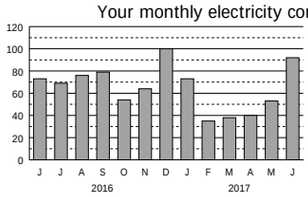

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.57		
Less : VAT	72.60		
Amount Net of VAT	902.97		
Less: BIR 2306	30.27		
BIR 2307	17.18	VATable Sales	852.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.24
Amount Due	855.52	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	928.12	TOTAL SALES	975.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2430/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906087553673

Collection Ref. Code : 1805-46-041-2
Account ID : 9068910000-7
Customer Name : MASONG,LOLITA
Meter Number : MTR1090563
Period : May 2017

Premise Address: #615 P DEL ROSARIO EXT
Billing Address: #615 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,392.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90689100007

BC21/38.0/2430/0/10/06-28-2017/53

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019774225479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386787

0195656714 1

Date : 06-28-2017

BC21/38.0/2435/0349715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195656714-1

Collection Ref. Code : 1853-92-410-5

Customer Information----------

Name : OFQUERIA,LOLITA HEBANADA

Premise Address: 615 P. DEL ROSARIO EXT. SITIO PAILUB SAMBAG II,CEBU CITY

Billing Address: 615 P. DEL ROSARIO EXT. SITIO PAILUB SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568657 GS6	Pole No	:	0349715
Serial No	:	22769574	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7494
Period From	:	05-27-2017	Prev Rdg	:	7362
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.67
CURRENT BILL - JUNE 2017		1,500.58
Debit Adjustments		1,370.00
TOTAL AMOUNT DUE		2,943.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,370.00

Your monthly electricity consumption chart

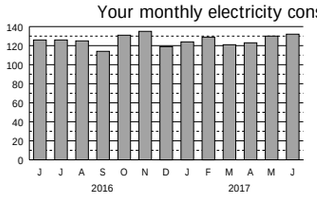

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.58		
Less : VAT	112.93		
Amount Net of VAT	1,387.65		
Less: BIR 2306	47.06		
BIR 2307	26.50	VATable Sales	1,314.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,314.09	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,427.02	TOTAL SALES	1,500.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2435/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019774225479

Collection Ref. Code : 1853-92-410-5
Account ID : 0195656714-1
Customer Name : OFQUERIA,LOLITA HEBANADA
Meter Number : 568657 GS6
Period : May 2017

Premise Address: 615 P. DEL ROSARIO EXT. SITIO PAILUB SAMBAG II,CEBU CITY
Billing Address: 615 P. DEL ROSARIO EXT. SITIO PAILUB SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,943.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0195656714 1

BC21/38.0/2435/0/10/06-28-2017/53

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461461526857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392745

46104395176

Date : 06-28-2017

BC21/38.0/2440/0386991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610439517-6

Collection Ref. Code : 1855-58-161-2

Customer Information----------

Name : TEMBLOR,EDGAR CARBA

Premise Address: 615 DD P. DEL ROSARIO EXT. AZNAR RD. SAMBAG II, CEBU CITY

Billing Address: 615 DD P. DEL ROSARIO EXT. AZNAR RD. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573806 GS6	Pole No	:	0386991
Serial No	:	93542913	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7201
Period From	:	05-27-2017	Prev Rdg	:	7041
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	506	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.76
CURRENT BILL - JUNE 2017		1,816.14
TOTAL AMOUNT DUE		3,495.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,651.00

Your monthly electricity consumption chart

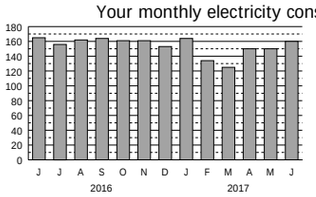

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.14		
Less : VAT	136.59		
Amount Net of VAT	1,679.55		
Less: BIR 2306	56.92		
BIR 2307	32.07	VATable Sales	1,591.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.17
Amount Due	1,590.56	VAT Zero Rated Sales	0.00
Add : VAT	136.59	VAT Amount	136.59
TOTAL AMOUNT DUE	1,727.15	TOTAL SALES	1,816.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2440/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461461526857

Collection Ref. Code : 1855-58-161-2

Account ID : 4610439517-6

Customer Name : TEMBLOR,EDGAR CARBA

Meter Number : 573806 GS6

Period : May 2017

Premise Address: 615 DD P. DEL ROSARIO EXT. AZNAR RD. SAMBAG II, CEBU CITY

Billing Address: 615 DD P. DEL ROSARIO EXT. AZNAR RD. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,495.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46104395176

BC21/38.0/2440/0/10/06-28-2017/53

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995229198517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393274

99589100009

Date : 06-28-2017

BC21/38.0/2460/0349715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958910000-9

Collection Ref. Code : 1805-45-872-8

Customer Information----------

Name : CASUGA,FLORO V

Premise Address: 615 ZA P DEL ROSARIO

Billing Address: 615 ZA P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1073377	Pole No	:	0349715
Serial No	:	84448042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1209
Period From	:	05-27-2017	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		- 49.52
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.92
CURRENT BILL - JUNE 2017		940.01
TOTAL AMOUNT DUE		1,797.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,015.00

Your monthly electricity consumption chart

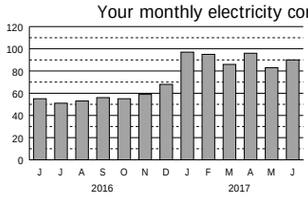

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.01		
Less : VAT	70.89		
Amount Net of VAT	869.12		
Less: BIR 2306	29.54		
BIR 2307	16.52	VATable Sales	820.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.03
Amount Due	823.06	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	893.95	TOTAL SALES	940.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2460/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995229198517

Collection Ref. Code : 1805-45-872-8

Account ID : 9958910000-9

Customer Name : CASUGA,FLORO V

Meter Number : MTR1073377

Period : May 2017

Premise Address: 615 ZA P DEL ROSARIO

Billing Address: 615 ZA P DEL ROSARIO

TOTAL AMOUNT DUE : 1,797.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99589100009

BC21/38.0/2460/0/10/06-28-2017/53

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909308815995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382005

90901200007

Date : 06-28-2017

BC21/38.0/2470/0349715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090120000-7

Collection Ref. Code : 1825-46-302-6

Customer Information----------

Name : GULMATICO,EDGAR T

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1206076	Pole No	:	0349715
Serial No	:	40150692	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	541
Period From	:	05-27-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	90	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.96
CURRENT BILL - JUNE 2017		1,471.03
TOTAL AMOUNT DUE		3,077.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,300.00

Your monthly electricity consumption chart

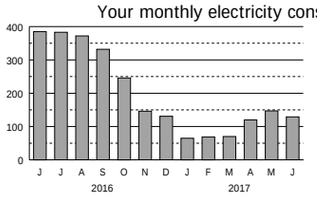

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.03		
Less : VAT	110.84		
Amount Net of VAT	1,360.19		
Less: BIR 2306	46.18		
BIR 2307	25.97	VATable Sales	1,289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.12
Amount Due	1,288.04	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,398.88	TOTAL SALES	1,471.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2470/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909308815995

Collection Ref. Code : 1825-46-302-6
Account ID : 9090120000-7
Customer Name : GULMATICO,EDGAR T
Meter Number : MTR1206076
Period : May 2017

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 3,077.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90901200007

BC21/38.0/2470/0/10/06-28-2017/53

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312785674589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382952

31255308285

Date : 06-28-2017

BC21/38.0/2531/0349722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125530828-5

Collection Ref. Code : 1855-79-056-4

Customer Information----------

Name : SACAY,EDUARDO PASUCAL

Premise Address: 615 -D LOWER SITIO PAILUB SAMBAG 2, CEBU CITY

Billing Address: 615 -D LOWER SITIO PAILUB SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5486 EVS6	Pole No	:	0349722
Serial No	:	05228059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5481
Period From	:	05-27-2017	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	1053
Avg kWh/day	:	33.97	Registered	:	1053
Conn Load	:	230	Billed kWh	:	1053

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,720.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,838.67
Transmission Charge	0.3752/kWh	395.09
System Loss Charge	0.8255/kWh	869.25
Sub-Total		7,103.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 16,720.00	334.40
Sub-Total		437.77
Government Charges		
Franchise Tax - Local		79.19
Value Added Tax		
Generation		417.20
Transmission		9.29
System Loss		58.57
Distribution		362.15
Others		62.04
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,490.08
CURRENT BILL - JUNE 2017		12,048.81
TOTAL AMOUNT DUE		28,768.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,776.00

Your monthly electricity consumption chart

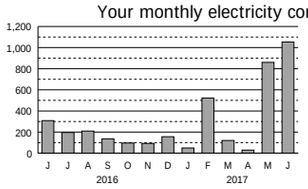

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,048.81		
Less : VAT	909.25		
Amount Net of VAT	11,139.56		
Less: BIR 2306	378.86		
BIR 2307	212.76	VATable Sales	10,558.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	580.83
Amount Due	10,547.94	VAT Zero Rated Sales	0.00
Add : VAT	909.25	VAT Amount	909.25
TOTAL AMOUNT DUE	11,457.19	TOTAL SALES	12,048.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2531/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312785674589

Collection Ref. Code : 1855-79-056-4

Account ID : 3125530828-5

Customer Name : SACAY,EDUARDO PASUCAL

Meter Number : 5486 EVS6

Period : Jan 2017 to May 2017

Premise Address: 615 -D LOWER SITIO PAILUB SAMBAG 2, CEBU CITY

Billing Address: 615 -D LOWER SITIO PAILUB SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 28,768.85 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31255308285

BC21/38.0/2531/0/10/06-28-2017/53

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680436614366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384382

68091200003

Date : 06-28-2017

BC21/38.0/2590/0349652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809120000-3

Collection Ref. Code : 1821-27-635-3

Customer Information----------

Name : VELASQUEZ,SANTIAGO B

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1030659	Pole No	:	0349652
Serial No	:	126812311	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	255
Period From	:	05-27-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1175	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.16
CURRENT BILL - JUNE 2017		430.90
TOTAL AMOUNT DUE		635.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 1,008.00

Your monthly electricity consumption chart

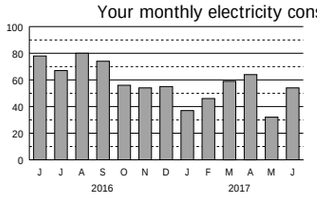

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.90		
Less : VAT	31.64		
Amount Net of VAT	399.26		
Less: BIR 2306	13.19		
BIR 2307	7.47	VATable Sales	370.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	378.60	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	410.24	TOTAL SALES	430.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2590/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680436614366

Collection Ref. Code : 1821-27-635-3
Account ID : 6809120000-3
Customer Name : VELASQUEZ,SANTIAGO B
Meter Number : MTR1030659
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 635.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68091200003

BC21/38.0/2590/0/10/06-28-2017/53

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106652206282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380320

10689100005

Date : 06-28-2017

BC21/38.0/2600/0349652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068910000-5

Collection Ref. Code : 1805-45-890-6

Customer Information----------

Name : BIATINGO,MARCELA OGANG

Premise Address: SITIO PAILOB P. DEL ROSARIO EXT.

Billing Address: SITIO PAILOB P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1101846	Pole No	:	0349652
Serial No	:	40050390	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1064
Period From	:	05-27-2017	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.42
CURRENT BILL - JUNE 2017		287.53
TOTAL AMOUNT DUE		576.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 282.00

Your monthly electricity consumption chart

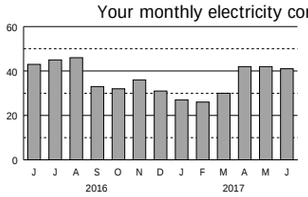

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.53		
Less : VAT	21.05		
Amount Net of VAT	266.48		
Less: BIR 2306	8.79		
BIR 2307	4.94	VATable Sales	245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	252.75	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	273.80	TOTAL SALES	287.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2600/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106652206282

Collection Ref. Code : 1805-45-890-6

Account ID : 1068910000-5

Customer Name : BIATINGO,MARCELA OGANG

Meter Number : MTR1101846

Period : May 2017

Premise Address: SITIO PAILOB P. DEL ROSARIO EXT.

Billing Address: SITIO PAILOB P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 576.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10689100005

BC21/38.0/2600/0/10/06-28-2017/53

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006838456033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380718

00689100006

Date : 06-28-2017

BC21/38.0/2610/0349652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068910000-6

Collection Ref. Code : 1805-45-887-6

Customer Information----------

Name : REBOTON,NENA GO

Premise Address: P DEL ROSARIO EXT REVERSIDE

Billing Address: P DEL ROSARIO EXT REVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1005211	Pole No	:	0349652
Serial No	:	121572428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3130
Period From	:	05-27-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.07
CURRENT BILL - JUNE 2017		1,366.57
TOTAL AMOUNT DUE		2,761.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,240.00

Your monthly electricity consumption chart

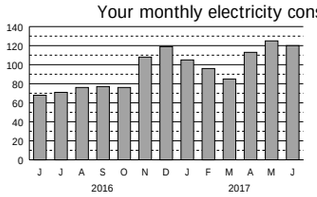

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.57		
Less : VAT	102.92		
Amount Net of VAT	1,263.65		
Less: BIR 2306	42.90		
BIR 2307	24.13	VATable Sales	1,197.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	1,196.62	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,299.54	TOTAL SALES	1,366.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2610/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006838456033

Collection Ref. Code : 1805-45-887-6

Account ID : 0068910000-6

Customer Name : REBOTON,NENA GO

Meter Number : MTR1005211

Period : May 2017

Premise Address: P DEL ROSARIO EXT REVERSIDE

Billing Address: P DEL ROSARIO EXT REVERSIDE

TOTAL AMOUNT DUE : 2,761.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00689100006

BC21/38.0/2610/0/10/06-28-2017/53

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585233412368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386746

58589100005

Date : 06-28-2017

BC21/38.0/2690/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858910000-5

Collection Ref. Code : 1805-45-779-9

Customer Information----------

Name : DE JESUS,MAGDALENA CHIONG

Premise Address: #615-T ABAD TORMIS ST.,
Billing Address: #615-T ABAD TORMIS ST.,

TIN :

Metering Information----------

Meter No	:	MTR1007457	Pole No	:	0342106
Serial No	:	144207336	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14840
Period From	:	05-27-2017	Prev Rdg	:	14233
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:		Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		839.84
CURRENT BILL - JUNE 2017		6,777.57
TOTAL AMOUNT DUE		8,868.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 10,554.00

Your monthly electricity consumption chart

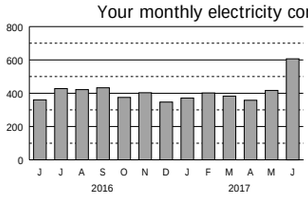

Avg Monthly Usage : 408.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,777.57		
Less : VAT	506.13		
Amount Net of VAT	6,271.44		
Less: BIR 2306	210.89		
BIR 2307	119.65	VATable Sales	5,937.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.71
Amount Due	5,940.90	VAT Zero Rated Sales	0.00
Add : VAT	506.13	VAT Amount	506.13
TOTAL AMOUNT DUE	6,447.03	TOTAL SALES	6,777.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2690/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585233412368

Collection Ref. Code : 1805-45-779-9
Account ID : 5858910000-5
Customer Name : DE JESUS,MAGDALENA CHIONG
Meter Number : MTR1007457
Period : May 2017

Premise Address: #615-T ABAD TORMIS ST.,
Billing Address: #615-T ABAD TORMIS ST.,

TOTAL AMOUNT DUE : 8,868.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58589100005

BC21/38.0/2690/0/10/06-28-2017/53

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785597596990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386575

78589100003

Date : 06-28-2017

BC21/38.0/2710/0350080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858910000-3

Collection Ref. Code : 1805-45-788-8

Customer Information----------

Name : BLANCO,MARIANO CAPT

Premise Address: 615 DD PDEL ROSARIO

Billing Address: 615 DD PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1013884	Pole No	:	0350080
Serial No	:	94720934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18266
Period From	:	05-27-2017	Prev Rdg	:	16705
No of Days	:	31	Diff Rdg	:	1561
Avg kWh/day	:	50.36	Registered	:	1561
Conn Load	:	0	Billed kWh	:	1561

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,255.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,655.43
Transmission Charge	0.3752/kWh	585.69
System Loss Charge	0.8255/kWh	1,288.61
Sub-Total		10,529.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,732.69
Supply Charge	0.4118/kWh	642.82
Metering Charge	0.6989/kWh	1,090.98
	5.00/month	5.00
Sub-Total		4,471.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	152.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 16,130.00	322.60
Sub-Total		475.84
Government Charges		
Franchise Tax - Local		116.08
Value Added Tax		
Generation		618.47
Transmission		13.76
System Loss		86.82
Distribution		536.58
Others		71.03
Universal Charge		
Missionary Electrification	0.1561/kWh	243.66
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.56
Sub-Total		2,186.38
CURRENT BILL - JUNE 2017		17,663.44
TOTAL AMOUNT DUE		28,918.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,875.00

Your monthly electricity consumption chart

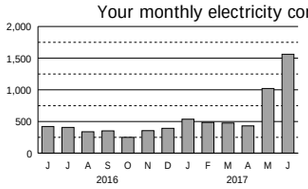

Avg Monthly Usage : 540.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,663.44		
Less : VAT	1,326.66		
Amount Net of VAT	16,336.78		
Less: BIR 2306	552.78		
BIR 2307	311.86	VATable Sales	15,477.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	859.72
Amount Due	15,472.14	VAT Zero Rated Sales	0.00
Add : VAT	1,326.66	VAT Amount	1,326.66
TOTAL AMOUNT DUE	16,798.80	TOTAL SALES	17,663.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2710/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785597596990

Collection Ref. Code : 1805-45-788-8

Account ID : 7858910000-3

Customer Name : BLANCO,MARIANO CAPT

Meter Number : MTR1013884

Period : May 2017

Premise Address: 615 DD PDEL ROSARIO

Billing Address: 615 DD PDEL ROSARIO

TOTAL AMOUNT DUE : 28,918.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78589100003

BC21/38.0/2710/0/10/06-28-2017/53

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937487463347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381528

93771200008

Date : 06-28-2017

BC21/38.0/2770/0350080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377120000-8

Collection Ref. Code : 1819-52-905-3

Customer Information----------

Name : AYAG,CONSTANCIO

Premise Address: P DEL ROSARIO EXT 0012012 00000I

Billing Address: P DEL ROSARIO EXT 0012012 00000I

TIN :

Metering Information----------

Meter No	:	MTR1024914	Pole No	:	0350080
Serial No	:	126816107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7749
Period From	:	05-27-2017	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		386.75
CURRENT BILL - JUNE 2017		3,122.77
TOTAL AMOUNT DUE		4,774.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,050.00

Your monthly electricity consumption chart

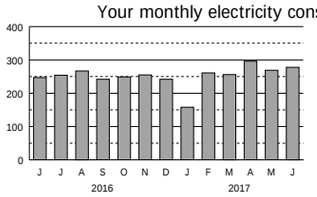

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.77		
Less : VAT	233.79		
Amount Net of VAT	2,888.98		
Less: BIR 2306	97.42		
BIR 2307	55.13	VATable Sales	2,736.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.96
Amount Due	2,736.43	VAT Zero Rated Sales	0.00
Add : VAT	233.79	VAT Amount	233.79
TOTAL AMOUNT DUE	2,970.22	TOTAL SALES	3,122.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2770/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937487463347

Collection Ref. Code : 1819-52-905-3

Account ID : 9377120000-8

Customer Name : AYAG,CONSTANCIO

Meter Number : MTR1024914

Period : May 2017

Premise Address: P DEL ROSARIO EXT 0012012 00000I

Billing Address: P DEL ROSARIO EXT 0012012 00000I

TOTAL AMOUNT DUE : 4,774.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93771200008

BC21/38.0/2770/0/10/06-28-2017/53

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385071926408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385986

38589100007

Date : 06-28-2017

BC21/38.0/2790/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858910000-7

Collection Ref. Code : 1805-45-770-5

Customer Information----------

Name : BOISER,DAMIANO

Premise Address: SAMBAG II NR COSTAN AYAG

Billing Address: SAMBAG II NR COSTAN AYAG

TIN :

Metering Information----------

Meter No	:	313522GS6	Pole No	:	0350073
Serial No	:	49645820	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6308
Period From	:	05-27-2017	Prev Rdg	:	6198
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		157.06
CURRENT BILL - JUNE 2017		1,271.07
TOTAL AMOUNT DUE		2,323.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,020.00

Your monthly electricity consumption chart

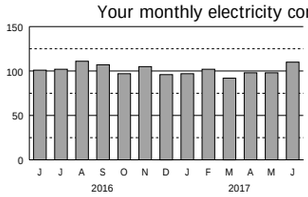

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.07		
Less : VAT	96.30		
Amount Net of VAT	1,174.77		
Less: BIR 2306	40.15		
BIR 2307	22.45	VATable Sales	1,114.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.76
Amount Due	1,112.17	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,208.47	TOTAL SALES	1,271.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2790/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385071926408

Collection Ref. Code : 1805-45-770-5

Account ID : 3858910000-7

Customer Name : BOISER,DAMIANO

Meter Number : 313522GS6

Period : May 2017

Premise Address: SAMBAG II NR COSTAN AYAG

Billing Address: SAMBAG II NR COSTAN AYAG

TOTAL AMOUNT DUE : 2,323.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38589100007

BC21/38.0/2790/0/10/06-28-2017/53

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185052794632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386527

18589100009

Date : 06-28-2017

BC21/38.0/2800/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858910000-9

Collection Ref. Code : 1805-45-755-1

Customer Information----------

Name : LAGAHID,ARCADIA

Premise Address: 615 P DEL ROSARIO EXT

Billing Address: 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	274507GS6	Pole No	:	0350073
Serial No	:	49249142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12686
Period From	:	05-27-2017	Prev Rdg	:	12593
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 28.78
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.11
CURRENT BILL - JUNE 2017		994.77
TOTAL AMOUNT DUE		1,801.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 518.00

Your monthly electricity consumption chart

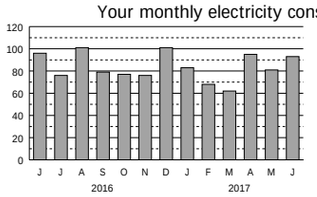

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.77		
Less : VAT	74.29		
Amount Net of VAT	920.48		
Less: BIR 2306	30.97		
BIR 2307	17.52	VATable Sales	869.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.82
Amount Due	871.99	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	946.28	TOTAL SALES	994.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2800/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185052794632

Collection Ref. Code : 1805-45-755-1

Account ID : 1858910000-9

Customer Name : LAGAHID,ARCADIA

Meter Number : 274507GS6

Period : May 2017

Premise Address: 615 P DEL ROSARIO EXT

Billing Address: 615 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,801.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18589100009

BC21/38.0/2800/0/10/06-28-2017/53

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285134315067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386099

28589100008

Date : 06-28-2017

BC21/38.0/2814/0386942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858910000-8

Collection Ref. Code : 1805-45-767-5

Customer Information----------

Name : HILACAN,ANTONIO W

Premise Address: 615-V P DEL ROSARIO EXT SAMBAG I, CEBU CITY

Billing Address: 615-V P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	394482GS6	Pole No	:	0386942
Serial No	:	75588918	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33807
Period From	:	05-27-2017	Prev Rdg	:	33546
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	540	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		365.84
CURRENT BILL - JUNE 2017		2,955.89
TOTAL AMOUNT DUE		5,558.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,937.00

Your monthly electricity consumption chart

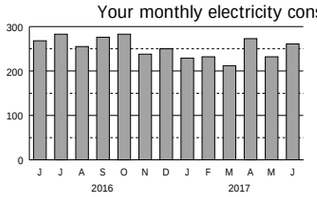

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.89		
Less : VAT	222.09		
Amount Net of VAT	2,733.80		
Less: BIR 2306	92.54		
BIR 2307	52.19	VATable Sales	2,590.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.75
Amount Due	2,589.07	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	2,811.16	TOTAL SALES	2,955.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2814/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285134315067

Collection Ref. Code : 1805-45-767-5

Account ID : 2858910000-8

Customer Name : HILACAN,ANTONIO W

Meter Number : 394482GS6

Period : May 2017

Premise Address: 615-V P DEL ROSARIO EXT SAMBAG I, CEBU CITY

Billing Address: 615-V P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,558.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28589100008

BC21/38.0/2814/0/10/06-28-2017/53

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975492062439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97589100003

1010382299
Date : 06-28-2017
BC21/38.0/2830/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758910000-3
Collection Ref. Code : 1805-45-746-2

Customer Information----------
Name : LICAYAN,ABRAHAM A
Premise Address: BSDE 615 U PDEL ROSAR
Billing Address: BSDE 615 U PDEL ROSAR

TIN :

Metering Information----------

Meter No	:	176593DS6	Pole No	:	0350073
Serial No	:	12969650	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26549
Period From	:	05-27-2017	Prev Rdg	:	26311
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.22
CURRENT BILL - JUNE 2017		2,700.64
TOTAL AMOUNT DUE		5,282.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,660.00

Your monthly electricity consumption chart

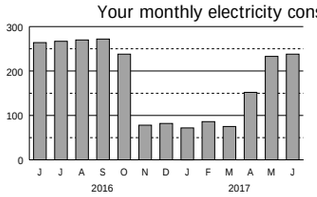

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.64		
Less : VAT	203.09		
Amount Net of VAT	2,497.55		
Less: BIR 2306	84.62		
BIR 2307	47.68	VATable Sales	2,366.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.13
Amount Due	2,365.25	VAT Zero Rated Sales	0.00
Add : VAT	203.09	VAT Amount	203.09
TOTAL AMOUNT DUE	2,568.34	TOTAL SALES	2,700.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2830/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975492062439

Collection Ref. Code : 1805-45-746-2
Account ID : 9758910000-3
Customer Name : LICAYAN,ABRAHAM A
Meter Number : 176593DS6
Period : May 2017

Premise Address: BSDE 615 U PDEL ROSAR
Billing Address: BSDE 615 U PDEL ROSAR

TOTAL AMOUNT DUE : 5,282.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97589100003 BC21/38.0/2830/0/10/06-28-2017/53 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855915704264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390255

85560200009

Date : 06-28-2017

BC21/38.0/2840/0350073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556020000-9

Collection Ref. Code : 1831-18-743-4

Customer Information----------

Name : BLANCO,MARIANO TERENCE Y

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	482495GS6	Pole No	:	0350073
Serial No	:	63655885	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17080
Period From	:	05-27-2017	Prev Rdg	:	14442
No of Days	:	31	Diff Rdg	:	2638
Avg kWh/day	:	85.10	Registered	:	2638
Conn Load	:	1883	Billed kWh	:	2638

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27,557.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,627.18
Transmission Charge	0.7002/kWh	1,847.13
System Loss Charge	0.812/kWh	2,142.06
Sub-Total		18,616.37
Distribution Charges		
Distribution Charge	1.7506/kWh	4,618.08
Supply Charge	0.4118/kWh	1,086.33
Metering Charge	0.6989/kWh	1,843.70
	5.00/month	5.00
Sub-Total		7,553.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	258.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 47,012.00	940.24
Sub-Total		1,199.21
Government Charges		
Franchise Tax - Local		205.26
Value Added Tax		
Generation		1,045.19
Transmission		42.06
System Loss		139.03
Distribution		906.37
Others		168.54
Universal Charge		
Missionary Electrification	0.1561/kWh	411.79
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.11
Sub-Total		3,763.19
CURRENT BILL - JUNE 2017		31,131.88
TOTAL AMOUNT DUE		58,689.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 19,454.00

Your monthly electricity consumption chart

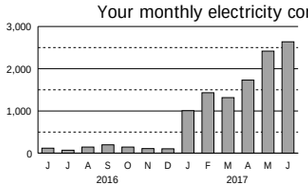

Avg Monthly Usage : 879.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,131.88		
Less : VAT	2,301.19		
Amount Net of VAT	28,830.69		
Less: BIR 2306	958.83		
BIR 2307	551.48	VATable Sales	27,368.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,462.00
Amount Due	27,320.38	VAT Zero Rated Sales	0.00
Add : VAT	2,301.19	VAT Amount	2,301.19
TOTAL AMOUNT DUE	29,621.57	TOTAL SALES	31,131.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2840/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855915704264

Collection Ref. Code : 1831-18-743-4

Account ID : 8556020000-9

Customer Name : BLANCO,MARIANO TERENCE Y

Meter Number : 482495GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 58,689.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85560200009

BC21/38.0/2840/0/10/06-28-2017/53

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426038500704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389657

42689100008

Date : 06-28-2017

BC21/38.0/2850/0350052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268910000-8

Collection Ref. Code : 1805-46-110-9

Customer Information----------

Name : RICO,SALVACION A

Premise Address: 615U PDEL ROSARIO EXT

Billing Address: 615U PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	281011GS6	Pole No	:	0350052
Serial No	:	48132602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64042
Period From	:	05-27-2017	Prev Rdg	:	63719
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	1250	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		453.11
CURRENT BILL - JUNE 2017		3,661.09
TOTAL AMOUNT DUE		7,075.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,200.00

Your monthly electricity consumption chart

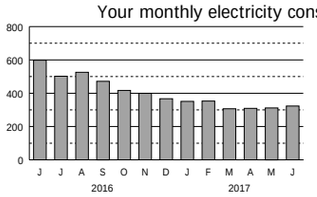

Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.09		
Less : VAT	275.17		
Amount Net of VAT	3,385.92		
Less: BIR 2306	114.67		
BIR 2307	64.64	VATable Sales	3,207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.94
Amount Due	3,206.61	VAT Zero Rated Sales	0.00
Add : VAT	275.17	VAT Amount	275.17
TOTAL AMOUNT DUE	3,481.78	TOTAL SALES	3,661.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2850/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426038500704

Collection Ref. Code : 1805-46-110-9

Account ID : 4268910000-8

Customer Name : RICO,SALVACION A

Meter Number : 281011GS6

Period : May 2017

Premise Address: 615U PDEL ROSARIO EXT

Billing Address: 615U PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,075.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42689100008 BC21/38.0/2850/0/10/06-28-2017/53 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298571025183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392888

29802200005

Date : 06-28-2017

BC21/38.0/2890/0350052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980220000-5

Collection Ref. Code : 1835-56-260-4

Customer Information----------

Name : ESPINOSA,RACEL R

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	381376GS6	Pole No	:	0350052
Serial No	:	2003131054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26204
Period From	:	05-27-2017	Prev Rdg	:	25931
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1000	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		87.59
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		383.45
CURRENT BILL - JUNE 2017		3,098.69
TOTAL AMOUNT DUE		6,138.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,958.00

Your monthly electricity consumption chart

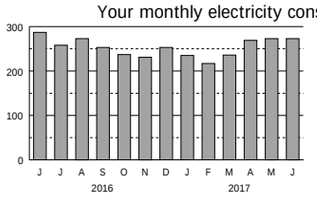

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.69		
Less : VAT	233.04		
Amount Net of VAT	2,865.65		
Less: BIR 2306	97.10		
BIR 2307	54.71	VATable Sales	2,715.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.41
Amount Due	2,713.84	VAT Zero Rated Sales	0.00
Add : VAT	233.04	VAT Amount	233.04
TOTAL AMOUNT DUE	2,946.88	TOTAL SALES	3,098.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2890/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298571025183

Collection Ref. Code : 1835-56-260-4

Account ID : 2980220000-5

Customer Name : ESPINOSA,RACEL R

Meter Number : 381376GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,138.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29802200005

BC21/38.0/2890/0/10/06-28-2017/53

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423259276528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388151

42370200000

Date : 06-28-2017

BC21/38.0/2900/0350052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237020000-0

Collection Ref. Code : 1823-83-023-4

Customer Information----------

Name : RUIZ,MICHAEL D

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TIN :

Metering Information----------

Meter No	:	167532WS6	Pole No	:	0350052
Serial No	:	49133817	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46355
Period From	:	05-27-2017	Prev Rdg	:	46210
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.53
CURRENT BILL - JUNE 2017		1,644.58
TOTAL AMOUNT DUE		3,085.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,249.42

Your monthly electricity consumption chart

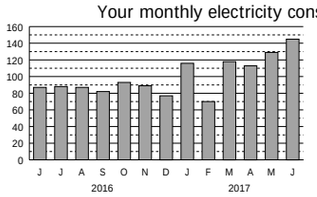

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.58		
Less : VAT	123.65		
Amount Net of VAT	1,520.93		
Less: BIR 2306	51.53		
BIR 2307	29.04	VATable Sales	1,441.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,440.36	VAT Zero Rated Sales	0.00
Add : VAT	123.65	VAT Amount	123.65
TOTAL AMOUNT DUE	1,564.01	TOTAL SALES	1,644.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2900/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423259276528

Collection Ref. Code : 1823-83-023-4

Account ID : 4237020000-0

Customer Name : RUIZ,MICHAEL D

Meter Number : 167532WS6

Period : May 2017

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TOTAL AMOUNT DUE : 3,085.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42370200000

BC21/38.0/2900/0/10/06-28-2017/53

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436329338230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379581

43670200005

Date : 06-28-2017

BC21/38.0/2980/0342085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367020000-5

Collection Ref. Code : 1831-28-824-9

Customer Information----------

Name : GABRILLO,FLORA M

Premise Address: SAMBAG URGELLLO
Billing Address: SAMBAG URGELLLO

TIN :

Metering Information----------

Meter No	:	471617GS6	Pole No	:	0342085
Serial No	:	78692532	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13321
Period From	:	05-27-2017	Prev Rdg	:	13222
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		- 5.47
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.42
CURRENT BILL - JUNE 2017		1,087.02
TOTAL AMOUNT DUE		2,103.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2017 - 1,100.00

Your monthly electricity consumption chart

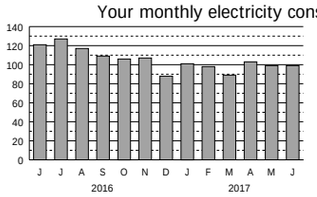

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.02		
Less : VAT	82.12		
Amount Net of VAT	1,004.90		
Less: BIR 2306	34.22		
BIR 2307	19.15	VATable Sales	950.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.30
Amount Due	951.53	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,033.65	TOTAL SALES	1,087.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2980/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436329338230

Collection Ref. Code : 1831-28-824-9
Account ID : 4367020000-5
Customer Name : GABRILLO,FLORA M
Meter Number : 471617GS6
Period : May 2017

Premise Address: SAMBAG URGELLLO
Billing Address: SAMBAG URGELLLO

TOTAL AMOUNT DUE : 2,103.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43670200005

BC21/38.0/2980/0/10/06-28-2017/53

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007531985852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381776

00702200007

Date : 06-28-2017

BC21/38.0/2990/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070220000-7

Collection Ref. Code : 1835-38-401-3

Customer Information----------

Name : LAUTA,YOLANDA P TM

Premise Address: SITIO PAILUB AZNAR RD EXT

Billing Address: SITIO PAILUB AZNAR RD EXT

TIN :

Metering Information----------

Meter No	:	212952WS6	Pole No	:	0342071
Serial No	:	44924694	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24780
Period From	:	05-27-2017	Prev Rdg	:	24537
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		341.82
CURRENT BILL - JUNE 2017		2,762.66
TOTAL AMOUNT DUE		5,639.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,024.00

Your monthly electricity consumption chart

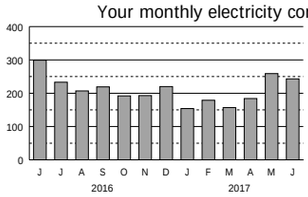

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.66		
Less : VAT	207.90		
Amount Net of VAT	2,554.76		
Less: BIR 2306	86.63		
BIR 2307	48.78	VATable Sales	2,420.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.92
Amount Due	2,419.35	VAT Zero Rated Sales	0.00
Add : VAT	207.90	VAT Amount	207.90
TOTAL AMOUNT DUE	2,627.25	TOTAL SALES	2,762.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2990/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007531985852

Collection Ref. Code : 1835-38-401-3

Account ID : 0070220000-7

Customer Name : LAUTA,YOLANDA P TM

Meter Number : 212952WS6

Period : May 2017

Premise Address: SITIO PAILUB AZNAR RD EXT

Billing Address: SITIO PAILUB AZNAR RD EXT

TOTAL AMOUNT DUE : 5,639.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00702200007

BC21/38.0/2990/0/10/06-28-2017/53

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207160132071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381224

20702200005

Date : 06-28-2017

BC21/38.0/3020/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070220000-5

Collection Ref. Code : 1835-38-407-2

Customer Information----------

Name : ESMERO,DOLORES L TM

Premise Address: SITIO PAILUB AZNAR RD EXT

Billing Address: SITIO PAILUB AZNAR RD EXT

TIN :

Metering Information----------

Meter No	:	226589WS6	Pole No	:	0342071
Serial No	:	48643014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47435
Period From	:	05-27-2017	Prev Rdg	:	47322
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.84
CURRENT BILL - JUNE 2017		1,283.62
Debit Adjustments		701.00
TOTAL AMOUNT DUE		2,439.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 701.00

Your monthly electricity consumption chart

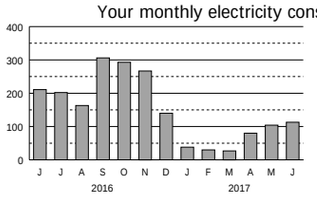

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.62		
Less : VAT	96.57		
Amount Net of VAT	1,187.05		
Less: BIR 2306	40.24		
BIR 2307	22.66	VATable Sales	1,124.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	1,124.15	VAT Zero Rated Sales	0.00
Add : VAT	96.57	VAT Amount	96.57
TOTAL AMOUNT DUE	1,220.72	TOTAL SALES	1,283.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3020/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207160132071

Collection Ref. Code : 1835-38-407-2

Account ID : 2070220000-5

Customer Name : ESMERO,DOLORES L TM

Meter Number : 226589WS6

Period : May 2017

Premise Address: SITIO PAILUB AZNAR RD EXT

Billing Address: SITIO PAILUB AZNAR RD EXT

TOTAL AMOUNT DUE : 2,439.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20702200005

BC21/38.0/3020/0/10/06-28-2017/53

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455925396304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389582

45589100002

Date : 06-28-2017

BC21/38.0/3040/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558910000-2

Collection Ref. Code : 1805-45-527-3

Customer Information----------

Name : NUCOS,HIPOLITO

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	379537GS6	Pole No	:	0342036
Serial No	:	2003130583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	90905
Period From	:	05-27-2017	Prev Rdg	:	90882
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	350	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,235.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.7002/kWh	16.10
System Loss Charge	0.812/kWh	18.68
Sub-Total		162.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.25
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		9.11
Transmission		0.37
System Loss		1.20
Distribution		8.50
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		35.56
CURRENT BILL - JUNE 2017		295.63
TOTAL AMOUNT DUE		1,530.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,331.00

Your monthly electricity consumption chart

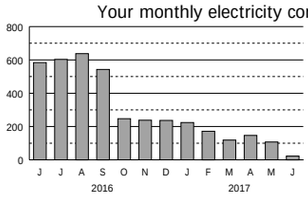

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.63		
Less : VAT	22.65		
Amount Net of VAT	272.98		
Less: BIR 2306	9.43		
BIR 2307	5.24	VATable Sales	260.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	258.31	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	280.96	TOTAL SALES	295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3040/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455925396304

Collection Ref. Code : 1805-45-527-3
Account ID : 4558910000-2
Customer Name : NUCOS,HIPOLITO
Meter Number : 379537GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,530.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45589100002

BC21/38.0/3040/0/10/06-28-2017/53

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576504450157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382369

57682603873

Date : 06-28-2017

BC21/38.0/3110/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768260387-3

Collection Ref. Code : 1855-80-077-2

Customer Information----------

Name : ALMENDRA,CONCEPCION (CHAPEL)

Premise Address: 615-T. ABAD TORMIS EXTN., SAN VICENTE CHAPEL SAMBAG I, CEBU CITY

Billing Address: 615-T. ABAD TORMIS EXTN., SAN VICENTE CHAPEL SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489168 GS6	Pole No	:	0342036
Serial No	:	59076289	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9308
Period From	:	05-27-2017	Prev Rdg	:	8803
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	315	Billed kWh	:	505

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,954.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.7002/kWh	353.60
System Loss Charge	0.812/kWh	410.06
Sub-Total		3,563.78
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,454.50	189.09
Sub-Total		238.67
Government Charges		
Franchise Tax - Local		39.39
Value Added Tax		
Generation		200.08
Transmission		8.05
System Loss		26.62
Distribution		173.99
Others		33.37
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		722.08
CURRENT BILL - JUNE 2017		5,974.48
TOTAL AMOUNT DUE		9,928.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,500.00

Your monthly electricity consumption chart

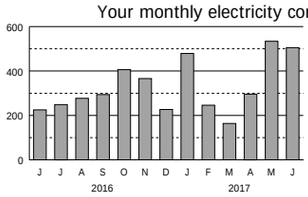

Avg Monthly Usage : 328.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,974.48		
Less : VAT	442.11		
Amount Net of VAT	5,532.37		
Less: BIR 2306	184.22		
BIR 2307	105.84	VATable Sales	5,252.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.97
Amount Due	5,242.31	VAT Zero Rated Sales	0.00
Add : VAT	442.11	VAT Amount	442.11
TOTAL AMOUNT DUE	5,684.42	TOTAL SALES	5,974.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3110/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576504450157

Collection Ref. Code : 1855-80-077-2

Account ID : 5768260387-3

Customer Name : ALMENDRA,CONCEPCION (CHAPEL)

Meter Number : 489168 GS6

Period : May 2017

Premise Address: 615-T. ABAD TORMIS EXTN., SAN VICENTE CHAPEL SAMBAG I, CEBU CITY

Billing Address: 615-T. ABAD TORMIS EXTN., SAN VICENTE CHAPEL SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 9,928.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57682603873

BC21/38.0/3110/0/10/06-28-2017/53

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346157399691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384687

34680200002

Date : 06-28-2017

BC21/38.0/3150/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468020000-2

Collection Ref. Code : 1825-23-482-5

Customer Information----------

Name : SON,LETICIA M

Premise Address: 615-Y AZNAR ROAD SAMBAG II CEBU CITY
Billing Address: 615-Y AZNAR ROAD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	015305 EFS6	Pole No	:	0342043
Serial No	:	94720917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8423
Period From	:	05-27-2017	Prev Rdg	:	8102
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1400	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,749.00	74.98
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		451.22
CURRENT BILL - JUNE 2017		3,646.50
Debit Adjustments		3,000.00
TOTAL AMOUNT DUE		7,395.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

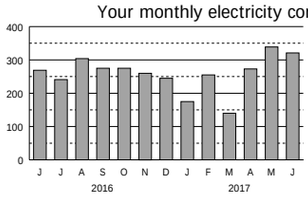

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.50		
Less : VAT	274.34		
Amount Net of VAT	3,372.16		
Less: BIR 2306	114.30		
BIR 2307	64.38	VATable Sales	3,195.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.88
Amount Due	3,193.48	VAT Zero Rated Sales	0.00
Add : VAT	274.34	VAT Amount	274.34
TOTAL AMOUNT DUE	3,467.82	TOTAL SALES	3,646.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3150/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346157399691

Collection Ref. Code : 1825-23-482-5
Account ID : 3468020000-2
Customer Name : SON,LETICIA M
Meter Number : 015305 EFS6
Period : May 2017

Premise Address: 615-Y AZNAR ROAD SAMBAG II CEBU CITY
Billing Address: 615-Y AZNAR ROAD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,395.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34680200002

BC21/38.0/3150/0/10/06-28-2017/53

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365804769821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393564

36589100001

Date : 06-28-2017

BC21/38.0/3190/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658910000-1

Collection Ref. Code : 1805-45-590-7

Customer Information----------

Name : YGAY,MARINA M

Premise Address: TORMIS ST SWU ELEM SC

Billing Address: TORMIS ST SWU ELEM SC

TIN :

Metering Information----------

Meter No	:	2348 EVS6	Pole No	:	0342043
Serial No	:	01643670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29706
Period From	:	05-27-2017	Prev Rdg	:	29310
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,957.00	79.14
Sub-Total		118.02
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		554.78
CURRENT BILL - JUNE 2017		4,482.09
TOTAL AMOUNT DUE		8,437.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,892.00

Your monthly electricity consumption chart

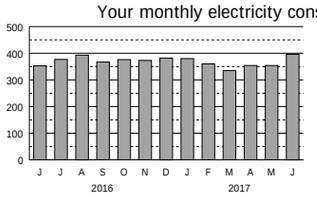

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.09		
Less : VAT	336.69		
Amount Net of VAT	4,145.40		
Less: BIR 2306	140.30		
BIR 2307	79.14	VATable Sales	3,927.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.09
Amount Due	3,925.96	VAT Zero Rated Sales	0.00
Add : VAT	336.69	VAT Amount	336.69
TOTAL AMOUNT DUE	4,262.65	TOTAL SALES	4,482.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3190/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365804769821

Collection Ref. Code : 1805-45-590-7

Account ID : 3658910000-1

Customer Name : YGAY,MARINA M

Meter Number : 2348 EVS6

Period : May 2017

Premise Address: TORMIS ST SWU ELEM SC

Billing Address: TORMIS ST SWU ELEM SC

TOTAL AMOUNT DUE : 8,437.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36589100001

BC21/38.0/3190/0/10/06-28-2017/53

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265071636668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392730

26589100002

Date : 06-28-2017

BC21/38.0/3200/0342085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658910000-2

Collection Ref. Code : 1805-45-584-2

Customer Information----------

Name : MANTUA,JOVENCIA

Premise Address: #15-Y P DEL ROSARIO EXT

Billing Address: #15-Y P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	380845GS6	Pole No	:	0342085
Serial No	:	2003132260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63971
Period From	:	05-27-2017	Prev Rdg	:	62971
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	0	Billed kWh	:	1000

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,544.80
Transmission Charge	0.3752/kWh	375.20
System Loss Charge	0.8255/kWh	825.50
Sub-Total		6,745.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 4,354.50	87.09
Sub-Total		185.26
Government Charges		
Franchise Tax - Local		73.48
Value Added Tax		
Generation		396.20
Transmission		8.81
System Loss		55.63
Distribution		343.96
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,385.53
CURRENT BILL - JUNE 2017		11,182.59
TOTAL AMOUNT DUE		12,337.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,200.00

Your monthly electricity consumption chart

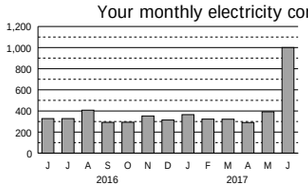

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,182.59		
Less : VAT	835.65		
Amount Net of VAT	10,346.94		
Less: BIR 2306	348.18		
BIR 2307	197.41	VATable Sales	9,797.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.88
Amount Due	9,801.35	VAT Zero Rated Sales	0.00
Add : VAT	835.65	VAT Amount	835.65
TOTAL AMOUNT DUE	10,637.00	TOTAL SALES	11,182.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3200/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265071636668

Collection Ref. Code : 1805-45-584-2

Account ID : 2658910000-2

Customer Name : MANTUA,JOVENCIA

Meter Number : 380845GS6

Period : May 2017

Premise Address: #15-Y P DEL ROSARIO EXT

Billing Address: #15-Y P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 12,337.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26589100002

BC21/38.0/3200/0/10/06-28-2017/53

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145850053412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383438

14589100008

Date : 06-28-2017

BC21/38.0/3230/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458910000-8

Collection Ref. Code : 1805-45-419-6

Customer Information----------

Name : BUOT,HERBERT E-APTA

Premise Address: SAMBAG NR AZNAR COLIS
Billing Address: SAMBAG NR AZNAR COLIS

TIN :

Metering Information----------

Meter No	:	173919DS6	Pole No	:	0342036
Serial No	:	10679398	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	69053
Period From	:	05-27-2017	Prev Rdg	:	68605
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,688.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		137.74
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		628.09
CURRENT BILL - JUNE 2017		5,074.68
TOTAL AMOUNT DUE		9,762.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,435.00

Your monthly electricity consumption chart

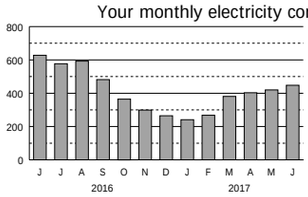

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.68		
Less : VAT	381.32		
Amount Net of VAT	4,693.36		
Less: BIR 2306	158.89		
BIR 2307	89.60	VATable Sales	4,446.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.77
Amount Due	4,444.87	VAT Zero Rated Sales	0.00
Add : VAT	381.32	VAT Amount	381.32
TOTAL AMOUNT DUE	4,826.19	TOTAL SALES	5,074.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3230/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145850053412

Collection Ref. Code : 1805-45-419-6
Account ID : 1458910000-8
Customer Name : BUOT,HERBERT E-APTA
Meter Number : 173919DS6
Period : May 2017

Premise Address: SAMBAG NR AZNAR COLIS
Billing Address: SAMBAG NR AZNAR COLIS

TOTAL AMOUNT DUE : 9,762.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14589100008

BC21/38.0/3230/0/10/06-28-2017/53

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245528928418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383595

24589100007

Date : 06-28-2017

BC21/38.0/3240/0342036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458910000-7

Collection Ref. Code : 1805-45-422-6

Customer Information----------

Name : BUOT,HERBERT E-APTB

Premise Address: SAMBAG NR AZNAR COLIS

Billing Address: SAMBAG NR AZNAR COLIS

TIN :

Metering Information----------

Meter No	:	173905DS6	Pole No	:	0342036
Serial No	:	11253874	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18009
Period From	:	05-27-2017	Prev Rdg	:	17502
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,037.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,037.00	100.74
Sub-Total		150.52
Government Charges		
Franchise Tax - Local		37.70
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		710.04
CURRENT BILL - JUNE 2017		5,736.20
TOTAL AMOUNT DUE		10,773.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,932.00

Your monthly electricity consumption chart

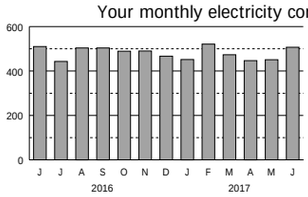

Avg Monthly Usage : 481.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,736.20		
Less : VAT	430.80		
Amount Net of VAT	5,305.40		
Less: BIR 2306	179.50		
BIR 2307	101.28	VATable Sales	5,026.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.24
Amount Due	5,024.62	VAT Zero Rated Sales	0.00
Add : VAT	430.80	VAT Amount	430.80
TOTAL AMOUNT DUE	5,455.42	TOTAL SALES	5,736.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3240/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245528928418

Collection Ref. Code : 1805-45-422-6

Account ID : 2458910000-7

Customer Name : BUOT,HERBERT E-APTB

Meter Number : 173905DS6

Period : May 2017

Premise Address: SAMBAG NR AZNAR COLIS

Billing Address: SAMBAG NR AZNAR COLIS

TOTAL AMOUNT DUE : 10,773.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24589100007

BC21/38.0/3240/0/10/06-28-2017/53

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345475760580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383708

34589100006

Date : 06-28-2017

BC21/38.0/3280/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458910000-6

Collection Ref. Code : 1805-45-440-4

Customer Information----------

Name : ANULAO,EUSEBIO A

Premise Address: ARRIOLA SUBDIV AZNAR

Billing Address: ARRIOLA SUBDIV AZNAR

TIN :

Metering Information----------

Meter No	:	254710GS6	Pole No	:	0337696
Serial No	:	48833670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	74705
Period From	:	05-27-2017	Prev Rdg	:	74393
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1450	Billed kWh	:	312

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,009.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.7002/kWh	218.46
System Loss Charge	0.812/kWh	253.34
Sub-Total		2,201.78
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,010.00	80.20
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		123.62
Transmission		4.97
System Loss		16.44
Distribution		107.73
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		441.68
CURRENT BILL - JUNE 2017		3,652.02
TOTAL AMOUNT DUE		7,661.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,960.00

Your monthly electricity consumption chart

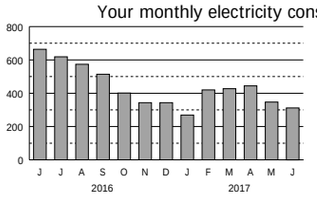

Avg Monthly Usage : 436.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.02		
Less : VAT	268.95		
Amount Net of VAT	3,383.07		
Less: BIR 2306	112.07		
BIR 2307	64.69	VATable Sales	3,210.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.73
Amount Due	3,206.31	VAT Zero Rated Sales	0.00
Add : VAT	268.95	VAT Amount	268.95
TOTAL AMOUNT DUE	3,475.26	TOTAL SALES	3,652.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3280/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345475760580

Collection Ref. Code : 1805-45-440-4

Account ID : 3458910000-6

Customer Name : ANULAO,EUSEBIO A

Meter Number : 254710GS6

Period : May 2017

Premise Address: ARRIOLA SUBDIV AZNAR

Billing Address: ARRIOLA SUBDIV AZNAR

TOTAL AMOUNT DUE : 7,661.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34589100006

BC21/38.0/3280/0/10/06-28-2017/53

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149034871917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385340

14980200001

Date : 06-28-2017

BC21/38.0/3340/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498020000-1

Collection Ref. Code : 1843-58-581-2

Customer Information----------

Name : MUNOZ,RYAN C

Premise Address: 509-B AZNAR ROAD SAMBAG I CEBU CITY
Billing Address: 509-B AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015863	Pole No	:	0337696
Serial No	:	121751093	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16956
Period From	:	05-27-2017	Prev Rdg	:	16513
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	736	Billed kWh	:	443

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,980.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.7002/kWh	310.19
System Loss Charge	0.812/kWh	359.72
Sub-Total		3,126.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,980.50	99.61
Sub-Total		143.09
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		175.51
Transmission		7.07
System Loss		23.32
Distribution		152.71
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		624.97
CURRENT BILL - JUNE 2017		5,166.88
TOTAL AMOUNT DUE		10,147.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,239.00

Your monthly electricity consumption chart

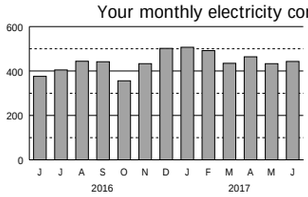

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.88		
Less : VAT	379.87		
Amount Net of VAT	4,787.01		
Less: BIR 2306	158.29		
BIR 2307	91.52	VATable Sales	4,541.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.10
Amount Due	4,537.20	VAT Zero Rated Sales	0.00
Add : VAT	379.87	VAT Amount	379.87
TOTAL AMOUNT DUE	4,917.07	TOTAL SALES	5,166.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3340/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149034871917

Collection Ref. Code : 1843-58-581-2
Account ID : 1498020000-1
Customer Name : MUNOZ,RYAN C
Meter Number : MTR1015863
Period : May 2017

Premise Address: 509-B AZNAR ROAD SAMBAG I CEBU CITY
Billing Address: 509-B AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,147.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14980200001

BC21/38.0/3340/0/10/06-28-2017/53

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645986845000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383982

64589100003

Date : 06-28-2017

BC21/38.0/3350/0337682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458910000-3

Collection Ref. Code : 1805-45-449-8

Customer Information----------

Name : NULAO EUSEBIO A-STORE

Premise Address: 509 B AZNAR PVT RD

Billing Address: 509 B AZNAR PVT RD

TIN :

Metering Information----------

Meter No	:	484866GS6	Pole No	:	0337682
Serial No	:	59284245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60121
Period From	:	05-27-2017	Prev Rdg	:	59694
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,293.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,294.00	105.88
Sub-Total		147.80
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		600.82
CURRENT BILL - JUNE 2017		4,855.73
TOTAL AMOUNT DUE		10,149.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,224.00

Your monthly electricity consumption chart

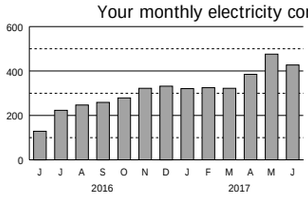

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.73		
Less : VAT	365.48		
Amount Net of VAT	4,490.25		
Less: BIR 2306	152.29		
BIR 2307	85.74	VATable Sales	4,254.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.34
Amount Due	4,252.22	VAT Zero Rated Sales	0.00
Add : VAT	365.48	VAT Amount	365.48
TOTAL AMOUNT DUE	4,617.70	TOTAL SALES	4,855.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3350/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645986845000

Collection Ref. Code : 1805-45-449-8

Account ID : 6458910000-3

Customer Name : NULAO EUSEBIO A-STORE

Meter Number : 484866GS6

Period : May 2017

Premise Address: 509 B AZNAR PVT RD

Billing Address: 509 B AZNAR PVT RD

TOTAL AMOUNT DUE : 10,149.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64589100003

BC21/38.0/3350/0/10/06-28-2017/53

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745689273012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383970

74589100002

Date : 06-28-2017

BC21/38.0/3370/0337682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458910000-2

Collection Ref. Code : 1805-45-452-8

Customer Information----------

Name : OLIVA,ASUNCION

Premise Address: SAMBAG CENTRAL SUBD
Billing Address: SAMBAG CENTRAL SUBD

TIN :

Metering Information----------

Meter No	:	435158 GS6	Pole No	:	0337682
Serial No	:	52896377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58904
Period From	:	05-27-2017	Prev Rdg	:	57647
No of Days	:	31	Diff Rdg	:	1257
Avg kWh/day	:	40.55	Registered	:	1257
Conn Load	:	0	Billed kWh	:	1257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,742.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,969.81
Transmission Charge	0.3752/kWh	471.63
System Loss Charge	0.8255/kWh	1,037.65
Sub-Total		8,479.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,200.50
Supply Charge	0.4118/kWh	517.63
Metering Charge	0.6989/kWh	878.52
	5.00/month	5.00
Sub-Total		3,601.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	123.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 13,742.50	274.85
Sub-Total		398.25
Government Charges		
Franchise Tax - Local		93.59
Value Added Tax		
Generation		498.02
Transmission		11.08
System Loss		69.92
Distribution		432.20
Others		59.02
Universal Charge		
Missionary Electrification	0.1561/kWh	196.22
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.87
Sub-Total		1,762.67
CURRENT BILL - JUNE 2017		14,241.66
TOTAL AMOUNT DUE		27,984.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 11,147.20

Your monthly electricity consumption chart

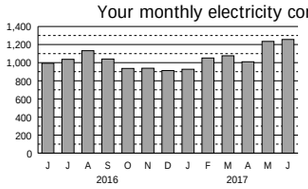

Avg Monthly Usage : 1,042.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,241.66		
Less : VAT	1,070.24		
Amount Net of VAT	13,171.42		
Less: BIR 2306	445.92		
BIR 2307	251.45	VATable Sales	12,478.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	692.43
Amount Due	12,474.05	VAT Zero Rated Sales	0.00
Add : VAT	1,070.24	VAT Amount	1,070.24
TOTAL AMOUNT DUE	13,544.29	TOTAL SALES	14,241.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3370/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745689273012

Collection Ref. Code : 1805-45-452-8
Account ID : 7458910000-2
Customer Name : OLIVA,ASUNCION
Meter Number : 435158 GS6
Period : May 2017

Premise Address: SAMBAG CENTRAL SUBD
Billing Address: SAMBAG CENTRAL SUBD

TOTAL AMOUNT DUE : 27,984.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74589100002

BC21/38.0/3370/0/10/06-28-2017/53

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731349157055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392374

73160200009

Date : 06-28-2017

BC21/38.0/3380/0337696/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316020000-9

Collection Ref. Code : 1823-55-602-7

Customer Information----------

Name : CUIZON,LOURDES O

Premise Address: 509 AZNAR ROAD

Billing Address: 509 AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	358545 GS6	Pole No	:	0337696
Serial No	:	2002114275	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26633
Period From	:	05-27-2017	Prev Rdg	:	26189
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	140	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,022.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,461.89
Transmission Charge	0.3752/kWh	166.59
System Loss Charge	0.8255/kWh	366.52
Sub-Total		2,995.00
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		144.03
Government Charges		
Franchise Tax - Local		33.11
Value Added Tax		
Generation		175.92
Transmission		3.92
System Loss		24.70
Distribution		153.05
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		623.49
CURRENT BILL - JUNE 2017		5,037.94
TOTAL AMOUNT DUE		10,059.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,640.00

Your monthly electricity consumption chart

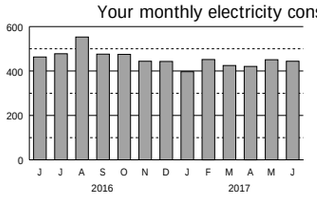

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.94		
Less : VAT	378.85		
Amount Net of VAT	4,659.09		
Less: BIR 2306	157.87		
BIR 2307	88.95	VATable Sales	4,414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.64
Amount Due	4,412.27	VAT Zero Rated Sales	0.00
Add : VAT	378.85	VAT Amount	378.85
TOTAL AMOUNT DUE	4,791.12	TOTAL SALES	5,037.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3380/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731349157055

Collection Ref. Code : 1823-55-602-7

Account ID : 7316020000-9

Customer Name : CUIZON,LOURDES O

Meter Number : 358545 GS6

Period : May 2017

Premise Address: 509 AZNAR ROAD

Billing Address: 509 AZNAR ROAD

TOTAL AMOUNT DUE : 10,059.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73160200009

BC21/38.0/3380/0/10/06-28-2017/53

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374161405907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380947

37470200009

Date : 06-28-2017

BC21/38.0/3420/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747020000-9

Collection Ref. Code : 1823-95-695-5

Customer Information----------

Name : GARCIA JO ANN F (PUMP)

Premise Address: 509 SAMBAG II AZNAR

Billing Address: 509 SAMBAG II AZNAR

TIN :

Metering Information----------

Meter No	:	259785GS6	Pole No	:	0337661
Serial No	:	41762566	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48078
Period From	:	05-27-2017	Prev Rdg	:	48078
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	746	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,469.50	69.39
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Distribution		0.60
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.55
CURRENT BILL - JUNE 2017		83.94
TOTAL AMOUNT DUE		3,553.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 4,255.00

Your monthly electricity consumption chart

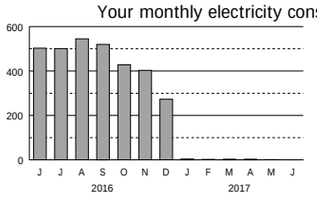

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.94		
Less : VAT	8.99		
Amount Net of VAT	74.95		
Less: BIR 2306	3.75		
BIR 2307	1.50	VATable Sales	74.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.56
Amount Due	69.70	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	78.69	TOTAL SALES	83.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3420/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374161405907

Collection Ref. Code : 1823-95-695-5

Account ID : 3747020000-9

Customer Name : GARCIA JO ANN F (PUMP)

Meter Number : 259785GS6

Period : Dec 2016 to May 2017

Premise Address: 509 SAMBAG II AZNAR

Billing Address: 509 SAMBAG II AZNAR

TOTAL AMOUNT DUE : 3,553.67 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37470200009

BC21/38.0/3420/0/10/06-28-2017/53

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295402593972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391302

29580200003

Date : 06-28-2017

BC21/38.0/3430/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958020000-3

Collection Ref. Code : 1839-42-629-2

Customer Information----------

Name : PILARIO,TEODULFO (METER-1)

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	259775GS6	Pole No	:	0337661
Serial No	:	48603187	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10306
Period From	:	05-27-2017	Prev Rdg	:	9678
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	150	Billed kWh	:	628

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,720.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,482.13
Transmission Charge	0.3752/kWh	235.63
System Loss Charge	0.8255/kWh	518.41
Sub-Total		4,236.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,720.00	154.40
Sub-Total		216.05
Government Charges		
Franchise Tax - Local		46.91
Value Added Tax		
Generation		248.81
Transmission		5.54
System Loss		34.93
Distribution		216.23
Others		31.56
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		883.17
CURRENT BILL - JUNE 2017		7,137.29
TOTAL AMOUNT DUE		14,857.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 7,721.00

Your monthly electricity consumption chart

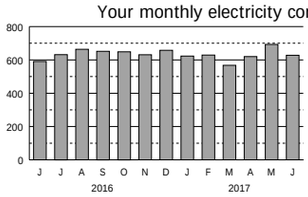

Avg Monthly Usage : 633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,137.29		
Less : VAT	537.07		
Amount Net of VAT	6,600.22		
Less: BIR 2306	223.78		
BIR 2307	126.02	VATable Sales	6,254.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.10
Amount Due	6,250.42	VAT Zero Rated Sales	0.00
Add : VAT	537.07	VAT Amount	537.07
TOTAL AMOUNT DUE	6,787.49	TOTAL SALES	7,137.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3430/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295402593972

Collection Ref. Code : 1839-42-629-2
Account ID : 2958020000-3
Customer Name : PILARIO,TEODULFO (METER-1)
Meter Number : 259775GS6
Period : May 2017

Premise Address: P DEL ROSARIO ST
Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 14,857.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29580200003

BC21/38.0/3430/0/10/06-28-2017/53

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206959965762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393984

20651200006

Date : 06-28-2017

BC21/38.0/3450/0337661/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065120000-6

Collection Ref. Code : 1827-45-968-9

Customer Information----------

Name : QUISIDO,REINERIO C

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	259773GS6	Pole No	:	0337661
Serial No	:	49566427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25298
Period From	:	05-27-2017	Prev Rdg	:	25296
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	396	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,675.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11.09
Transmission Charge	0.3752/kWh	0.75
System Loss Charge	0.8255/kWh	1.65
Sub-Total		13.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 19.21	- 19.21
Surcharge	0.02 of 5,676.00	113.52
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		0.79
Transmission		0.02
System Loss		0.11
Distribution		1.29
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		16.18
CURRENT BILL - JUNE 2017		134.70
TOTAL AMOUNT DUE		5,810.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,000.00

Your monthly electricity consumption chart

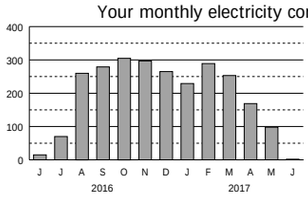

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.70		
Less : VAT	14.33		
Amount Net of VAT	120.37		
Less: BIR 2306	5.96		
BIR 2307	2.39	VATable Sales	118.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.85
Amount Due	112.02	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	126.35	TOTAL SALES	134.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3450/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206959965762

Collection Ref. Code : 1827-45-968-9
Account ID : 2065120000-6
Customer Name : QUISIDO,REINERIO C
Meter Number : 259773GS6
Period : Mar 2017 to May 2017

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 5,810.61 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20651200006

BC21/38.0/3450/0/10/06-28-2017/53

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832438804437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393774

83231200003

Date : 06-28-2017

BC21/38.0/3480/1036766/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323120000-3

Collection Ref. Code : 1825-74-164-6

Customer Information----------

Name : QUINANOLA,IRENEO M-4

Premise Address: SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU SAMBAG II CEBU CITY

Billing Address: SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	421824GS6	Pole No	:	1036766
Serial No	:	72080015	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51595
Period From	:	05-27-2017	Prev Rdg	:	51263
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	3910	Billed kWh	:	332

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,631.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.7002/kWh	232.47
System Loss Charge	0.812/kWh	269.58
Sub-Total		2,342.92
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		131.55
Transmission		5.30
System Loss		17.50
Distribution		114.59
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		468.31
CURRENT BILL - JUNE 2017		3,871.41
TOTAL AMOUNT DUE		7,502.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,126.00

Your monthly electricity consumption chart

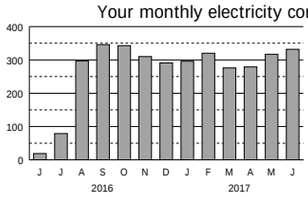

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.41		
Less : VAT	284.63		
Amount Net of VAT	3,586.78		
Less: BIR 2306	118.61		
BIR 2307	68.57	VATable Sales	3,403.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.68
Amount Due	3,399.60	VAT Zero Rated Sales	0.00
Add : VAT	284.63	VAT Amount	284.63
TOTAL AMOUNT DUE	3,684.23	TOTAL SALES	3,871.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3480/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832438804437

Collection Ref. Code : 1825-74-164-6

Account ID : 8323120000-3

Customer Name : QUINANOLA,IRENEO M-4

Meter Number : 421824GS6

Period : May 2017

Premise Address: SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU SAMBAG II CEBU CITY

Billing Address: SAMBAG 2 AZNZR ROAD BESIDE AZNAR COLISEU SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,502.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83231200003

BC21/38.0/3480/0/10/06-28-2017/53

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001615750387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378575

00187297932

Date : 06-28-2017

BC21/38.0/3520/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018729793-2

Collection Ref. Code : 1851-22-494-7

Customer Information----------

Name : DE JESUS,MAGDALENA CHIONG

Premise Address: 615-T TORMIS ST. PAILOB SAMBAG II

Billing Address: 615-T TORMIS ST. PAILOB SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1022516	Pole No	:	0342106
Serial No	:	121747420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11976
Period From	:	05-27-2017	Prev Rdg	:	11490
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	222	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,082.50	101.65
Sub-Total		149.36
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		681.32
CURRENT BILL - JUNE 2017		5,504.58
TOTAL AMOUNT DUE		10,586.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 9,845.00

Your monthly electricity consumption chart

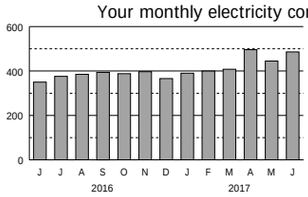

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,504.58		
Less : VAT	413.61		
Amount Net of VAT	5,090.97		
Less: BIR 2306	172.34		
BIR 2307	97.19	VATable Sales	4,823.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.71
Amount Due	4,821.44	VAT Zero Rated Sales	0.00
Add : VAT	413.61	VAT Amount	413.61
TOTAL AMOUNT DUE	5,235.05	TOTAL SALES	5,504.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3520/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001615750387

Collection Ref. Code : 1851-22-494-7

Account ID : 0018729793-2

Customer Name : DE JESUS,MAGDALENA CHIONG

Meter Number : MTR1022516

Period : May 2017

Premise Address: 615-T TORMIS ST. PAILOB SAMBAG II

Billing Address: 615-T TORMIS ST. PAILOB SAMBAG II

TOTAL AMOUNT DUE : 10,586.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00187297932

BC21/38.0/3520/0/10/06-28-2017/53

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218618166628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386090

21802200002

Date : 06-28-2017

BC21/38.0/3520/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180220000-2

Collection Ref. Code : 1835-47-200-1

Customer Information----------

Name : JESUS,MAGDALENA C DE M2

Premise Address: ABAD TORMIS EXT
Billing Address: ABAD TORMIS EXT

TIN :

Metering Information----------

Meter No	:	109069DS6	Pole No	:	0342106
Serial No	:	17445407	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	94067
Period From	:	05-27-2017	Prev Rdg	:	93867
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	800	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.66
CURRENT BILL - JUNE 2017		2,276.56
TOTAL AMOUNT DUE		4,722.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,175.00

Your monthly electricity consumption chart

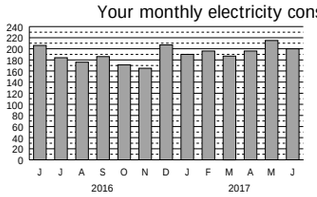

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.56		
Less : VAT	171.42		
Amount Net of VAT	2,105.14		
Less: BIR 2306	71.44		
BIR 2307	40.20	VATable Sales	1,994.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.24
Amount Due	1,993.50	VAT Zero Rated Sales	0.00
Add : VAT	171.42	VAT Amount	171.42
TOTAL AMOUNT DUE	2,164.92	TOTAL SALES	2,276.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3520/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218618166628

Collection Ref. Code : 1835-47-200-1
Account ID : 2180220000-2
Customer Name : JESUS,MAGDALENA C DE M2
Meter Number : 109069DS6
Period : May 2017

Premise Address: ABAD TORMIS EXT
Billing Address: ABAD TORMIS EXT

TOTAL AMOUNT DUE : 4,722.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21802200002

BC21/38.0/3520/0/10/06-28-2017/53

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855656043008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390231

85589100008

Date : 06-28-2017

BC21/38.0/3540/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558910000-8

Collection Ref. Code : 1805-45-548-6

Customer Information----------

Name : VILLARTA,GLICERIO

Premise Address: 615 VP DEL ROSARIO EX

Billing Address: 615 VP DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	138132WS6	Pole No	:	0342106
Serial No	:	49027640	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43149
Period From	:	05-27-2017	Prev Rdg	:	42101
No of Days	:	31	Diff Rdg	:	1048
Avg kWh/day	:	33.81	Registered	:	1048
Conn Load	:	0	Billed kWh	:	1048

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,810.95
Transmission Charge	0.3752/kWh	393.21
System Loss Charge	0.8255/kWh	865.12
Sub-Total		7,069.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	102.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,193.00	223.86
Sub-Total		326.74
Government Charges		
Franchise Tax - Local		78.00
Value Added Tax		
Generation		415.20
Transmission		9.23
System Loss		58.29
Distribution		360.44
Others		48.57
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,468.99
CURRENT BILL - JUNE 2017		11,868.66
Debit Adjustments		9,378.00
TOTAL AMOUNT DUE		23,061.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,378.00

Your monthly electricity consumption chart

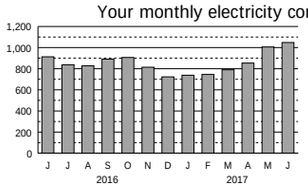

Avg Monthly Usage : 853.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,868.66		
Less : VAT	891.73		
Amount Net of VAT	10,976.93		
Less: BIR 2306	371.56		
BIR 2307	209.55	VATable Sales	10,399.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.26
Amount Due	10,395.82	VAT Zero Rated Sales	0.00
Add : VAT	891.73	VAT Amount	891.73
TOTAL AMOUNT DUE	11,287.55	TOTAL SALES	11,868.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3540/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855656043008

Collection Ref. Code : 1805-45-548-6

Account ID : 8558910000-8

Customer Name : VILLARTA,GLICERIO

Meter Number : 138132WS6

Period : May 2017

Premise Address: 615 VP DEL ROSARIO EX

Billing Address: 615 VP DEL ROSARIO EX

TOTAL AMOUNT DUE : 23,061.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85589100008

BC21/38.0/3540/0/10/06-28-2017/53

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832048513110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393760

83202200008

Date : 06-28-2017

BC21/38.0/3550/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320220000-8

Collection Ref. Code : 1821-46-872-4

Customer Information----------

Name : BALBUENA,NERISSA A

Premise Address: #615 CA ABAD TORMIS EXT SAMBAG II

Billing Address: #615 CA ABAD TORMIS EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	008106 EFS6	Pole No	:	0342106
Serial No	:	121427812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10001
Period From	:	05-27-2017	Prev Rdg	:	9365
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	552	Billed kWh	:	636

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,526.49
Transmission Charge	0.3752/kWh	238.63
System Loss Charge	0.8255/kWh	525.02
Sub-Total		4,290.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,633.50	112.67
Sub-Total		175.11
Government Charges		
Franchise Tax - Local		47.17
Value Added Tax		
Generation		251.99
Transmission		5.61
System Loss		35.37
Distribution		218.97
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		888.77
CURRENT BILL - JUNE 2017		7,178.80
TOTAL AMOUNT DUE		12,812.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,768.00

Your monthly electricity consumption chart

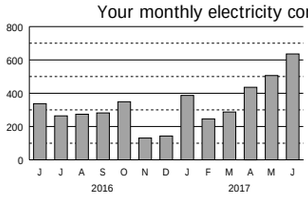

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,178.80		
Less : VAT	538.61		
Amount Net of VAT	6,640.19		
Less: BIR 2306	224.42		
BIR 2307	126.74	VATable Sales	6,290.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.16
Amount Due	6,289.03	VAT Zero Rated Sales	0.00
Add : VAT	538.61	VAT Amount	538.61
TOTAL AMOUNT DUE	6,827.64	TOTAL SALES	7,178.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3550/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832048513110

Collection Ref. Code : 1821-46-872-4

Account ID : 8320220000-8

Customer Name : BALBUENA,NERISSA A

Meter Number : 008106 EFS6

Period : May 2017

Premise Address: #615 CA ABAD TORMIS EXT SAMBAG II

Billing Address: #615 CA ABAD TORMIS EXT SAMBAG II

TOTAL AMOUNT DUE : 12,812.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83202200008

BC21/38.0/3550/0/10/06-28-2017/53

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783755618076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385314

78370200004

Date : 06-28-2017

BC21/38.0/3560/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837020000-4

Collection Ref. Code : 1823-89-713-4

Customer Information----------

Name : BRIONES,LYDIA ALBARINA

Premise Address: TORMIS EXT SAMBAG II CEBU CITY

Billing Address: TORMIS EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	10091 EES6	Pole No	:	0342106
Serial No	:	06229819	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9491
Period From	:	05-27-2017	Prev Rdg	:	9273
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	469	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		306.09
CURRENT BILL - JUNE 2017		2,473.41
TOTAL AMOUNT DUE		4,805.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,555.00

Your monthly electricity consumption chart

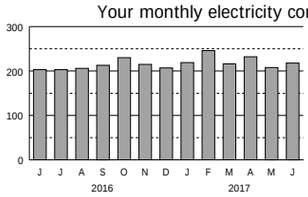

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.41		
Less : VAT	185.98		
Amount Net of VAT	2,287.43		
Less: BIR 2306	77.50		
BIR 2307	43.67	VATable Sales	2,167.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.11
Amount Due	2,166.26	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,352.24	TOTAL SALES	2,473.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3560/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783755618076

Collection Ref. Code : 1823-89-713-4

Account ID : 7837020000-4

Customer Name : BRIONES,LYDIA ALBARINA

Meter Number : 10091 EES6

Period : May 2017

Premise Address: TORMIS EXT SAMBAG II CEBU CITY

Billing Address: TORMIS EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,805.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78370200004

BC21/38.0/3560/0/10/06-28-2017/53

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261231909845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26150200009

1010391019

Date : 06-28-2017

BC21/38.0/3600/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615020000-9

Collection Ref. Code : 1823-47-332-6

Customer Information----------

Name : STAVRI,EVE P

Premise Address: 615-Y TORMIS EXT RM 27 SAMBAG 2 CEBU CITY
Billing Address: 615-Y TORMIS EXT RM 27 SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	525684 GS6	Pole No	:	0342113
Serial No	:	24647612	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4436
Period From	:	05-27-2017	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	432	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.73
CURRENT BILL - JUNE 2017		1,622.83
TOTAL AMOUNT DUE		2,827.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 745.00

Your monthly electricity consumption chart

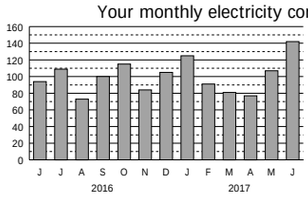

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.83		
Less : VAT	122.41		
Amount Net of VAT	1,500.42		
Less: BIR 2306	51.01		
BIR 2307	28.66	VATable Sales	1,422.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.32
Amount Due	1,420.75	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,543.16	TOTAL SALES	1,622.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3600/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261231909845

Collection Ref. Code : 1823-47-332-6
Account ID : 2615020000-9
Customer Name : STAVRI,EVE P
Meter Number : 525684 GS6
Period : May 2017

Premise Address: 615-Y TORMIS EXT RM 27 SAMBAG 2 CEBU CITY
Billing Address: 615-Y TORMIS EXT RM 27 SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,827.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26150200009

BC21/38.0/3600/0/10/06-28-2017/53

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765823753177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393214

76589100007

Date : 06-28-2017

BC21/38.0/3620/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658910000-7

Collection Ref. Code : 1805-45-611-3

Customer Information----------

Name : STAVRI EVE P BLDG. 11

Premise Address: 615Y TORMIS EXT. SAMBAG II,CEBU CITY

Billing Address: 615Y TORMIS EXT. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170543	Pole No	:	0342113
Serial No	:	133484501	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16863
Period From	:	05-27-2017	Prev Rdg	:	15108
No of Days	:	31	Diff Rdg	:	1755
Avg kWh/day	:	56.61	Registered	:	1755
Conn Load	:	4912	Billed kWh	:	1755

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,422.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,731.12
Transmission Charge	0.3752/kWh	658.48
System Loss Charge	0.8255/kWh	1,448.75
Sub-Total		11,838.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,072.30
Supply Charge	0.4118/kWh	722.71
Metering Charge	0.6989/kWh	1,226.57
	5.00/month	5.00
Sub-Total		5,026.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	171.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 37,423.50	748.47
Sub-Total		920.76
Government Charges		
Franchise Tax - Local		133.39
Value Added Tax		
Generation		695.33
Transmission		15.47
System Loss		97.63
Distribution		603.19
Others		126.50
Universal Charge		
Missionary Electrification	0.1561/kWh	273.96
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	340.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.62
Sub-Total		2,507.60
CURRENT BILL - JUNE 2017		20,293.29
TOTAL AMOUNT DUE		57,715.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 15,982.00

Your monthly electricity consumption chart

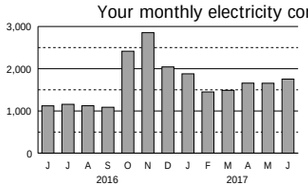

Avg Monthly Usage : 1,668.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,293.29		
Less : VAT	1,538.12		
Amount Net of VAT	18,755.17		
Less: BIR 2306	640.89		
BIR 2307	358.38	VATable Sales	17,785.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	969.48
Amount Due	17,755.90	VAT Zero Rated Sales	0.00
Add : VAT	1,538.12	VAT Amount	1,538.12
TOTAL AMOUNT DUE	19,294.02	TOTAL SALES	20,293.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3620/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765823753177

Collection Ref. Code : 1805-45-611-3

Account ID : 7658910000-7

Customer Name : STAVRI EVE P BLDG. 11

Meter Number : MTR1170543

Period : Apr 2017 to May 2017

Premise Address: 615Y TORMIS EXT. SAMBAG II,CEBU CITY

Billing Address: 615Y TORMIS EXT. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 57,715.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76589100007

BC21/38.0/3620/0/10/06-28-2017/53

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174497234629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381449

17422200000

Date : 06-28-2017

BC21/38.0/3630/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742220000-0

Collection Ref. Code : 1821-89-089-2

Customer Information----------

Name : STAVRI,EVE P M10 P

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 18

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 18

TIN :

Metering Information----------

Meter No	:	349537GS6	Pole No	:	0342113
Serial No	:	46084253	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14991
Period From	:	05-27-2017	Prev Rdg	:	14795
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	232	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,808.00	116.16
Sub-Total		135.40
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		284.81
CURRENT BILL - JUNE 2017		2,308.14
TOTAL AMOUNT DUE		5,048.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,067.72

Your monthly electricity consumption chart

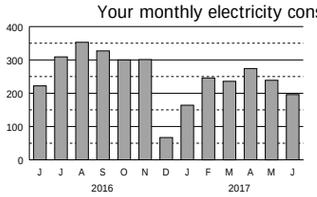

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.14		
Less : VAT	176.28		
Amount Net of VAT	2,131.86		
Less: BIR 2306	73.46		
BIR 2307	40.77	VATable Sales	2,023.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.53
Amount Due	2,017.63	VAT Zero Rated Sales	0.00
Add : VAT	176.28	VAT Amount	176.28
TOTAL AMOUNT DUE	2,193.91	TOTAL SALES	2,308.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3630/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174497234629

Collection Ref. Code : 1821-89-089-2

Account ID : 1742220000-0

Customer Name : STAVRI,EVE P M10 P

Meter Number : 349537GS6

Period : May 2017

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 18

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 18

TOTAL AMOUNT DUE : 5,048.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17422200000

BC21/38.0/3630/0/10/06-28-2017/53

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274255967219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380845

27422200009

Date : 06-28-2017

BC21/38.0/3640/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742220000-9

Collection Ref. Code : 1821-89-095-7

Customer Information----------

Name : STAVRI,EVE P M11 P

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 20

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 20

TIN :

Metering Information----------

Meter No	:	348241GS6	Pole No	:	0342113
Serial No	:	49075405	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11163
Period From	:	05-27-2017	Prev Rdg	:	11060
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	232	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.94
CURRENT BILL - JUNE 2017		1,180.11
Debit Adjustments		850.00
TOTAL AMOUNT DUE		2,657.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 850.00

Your monthly electricity consumption chart

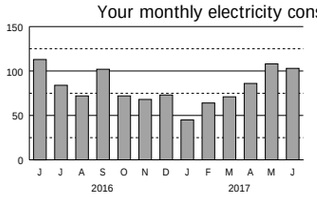

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.11		
Less : VAT	89.11		
Amount Net of VAT	1,091.00		
Less: BIR 2306	37.14		
BIR 2307	20.84	VATable Sales	1,034.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.83
Amount Due	1,033.02	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,122.13	TOTAL SALES	1,180.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3640/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274255967219

Collection Ref. Code : 1821-89-095-7

Account ID : 2742220000-9

Customer Name : STAVRI,EVE P M11 P

Meter Number : 348241GS6

Period : May 2017

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 20

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 20

TOTAL AMOUNT DUE : 2,657.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27422200009

BC21/38.0/3640/0/10/06-28-2017/53

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474221601097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381282

47422200007

Date : 06-28-2017

BC21/38.0/3660/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742220000-7

Collection Ref. Code : 1821-89-110-4

Customer Information----------

Name : STAVRI,EVE P M13 P

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 17

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 17

TIN :

Metering Information----------

Meter No	:	333198GS6	Pole No	:	0342113
Serial No	:	44739204	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13102
Period From	:	05-27-2017	Prev Rdg	:	12964
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	232	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.47
CURRENT BILL - JUNE 2017		1,571.94
TOTAL AMOUNT DUE		3,231.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

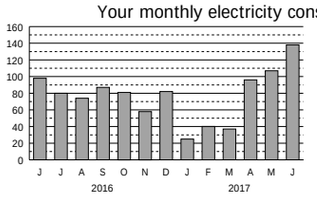

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.94		
Less : VAT	118.40		
Amount Net of VAT	1,453.54		
Less: BIR 2306	49.34		
BIR 2307	27.76	VATable Sales	1,377.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.07
Amount Due	1,376.44	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,494.84	TOTAL SALES	1,571.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3660/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474221601097

Collection Ref. Code : 1821-89-110-4

Account ID : 4742220000-7

Customer Name : STAVRI,EVE P M13 P

Meter Number : 333198GS6

Period : May 2017

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 17

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 17

TOTAL AMOUNT DUE : 3,231.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47422200007

BC21/38.0/3660/0/10/06-28-2017/53

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574216752267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380707

57422200006

Date : 06-28-2017

BC21/38.0/3670/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742220000-6

Collection Ref. Code : 1821-89-116-3

Customer Information----------

Name : STAVRI,EVE P M14 P

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 15
Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 15

TIN :

Metering Information----------

Meter No	:	344922GS6	Pole No	:	0342113
Serial No	:	42872701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10204
Period From	:	05-27-2017	Prev Rdg	:	9864
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	232	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 122.00	2.44
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		468.00
CURRENT BILL - JUNE 2017		3,775.13
TOTAL AMOUNT DUE		3,897.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 193.00

Your monthly electricity consumption chart

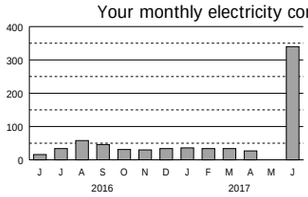

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.13		
Less : VAT	281.23		
Amount Net of VAT	3,493.90		
Less: BIR 2306	117.17		
BIR 2307	66.64	VATable Sales	3,307.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.77
Amount Due	3,310.09	VAT Zero Rated Sales	0.00
Add : VAT	281.23	VAT Amount	281.23
TOTAL AMOUNT DUE	3,591.32	TOTAL SALES	3,775.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3670/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574216752267

Collection Ref. Code : 1821-89-116-3
Account ID : 5742220000-6
Customer Name : STAVRI,EVE P M14 P
Meter Number : 344922GS6
Period : Apr 2017 to May 2017

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 15
Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 15

TOTAL AMOUNT DUE : 3,897.07 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57422200006

BC21/38.0/3670/0/10/06-28-2017/53

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674042350961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380984

67422200005

Date : 06-28-2017

BC21/38.0/3680/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742220000-5

Collection Ref. Code : 1821-89-122-8

Customer Information----------

Name : STAVRI,EVE P M15 P

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 24

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 24

TIN :

Metering Information----------

Meter No	:	344940GS6	Pole No	:	0342113
Serial No	:	46962404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34202
Period From	:	05-27-2017	Prev Rdg	:	33779
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	232	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,562.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,563.00	91.26
Sub-Total		132.78
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		593.43
CURRENT BILL - JUNE 2017		4,794.88
TOTAL AMOUNT DUE		9,357.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,687.00

Your monthly electricity consumption chart

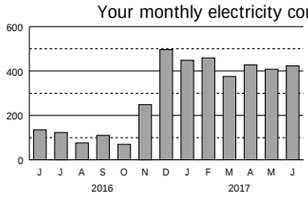

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.88		
Less : VAT	360.40		
Amount Net of VAT	4,434.48		
Less: BIR 2306	150.17		
BIR 2307	84.66	VATable Sales	4,201.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.03
Amount Due	4,199.65	VAT Zero Rated Sales	0.00
Add : VAT	360.40	VAT Amount	360.40
TOTAL AMOUNT DUE	4,560.05	TOTAL SALES	4,794.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3680/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674042350961

Collection Ref. Code : 1821-89-122-8

Account ID : 6742220000-5

Customer Name : STAVRI,EVE P M15 P

Meter Number : 344940GS6

Period : May 2017

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 24

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 24

TOTAL AMOUNT DUE : 9,357.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67422200005

BC21/38.0/3680/0/10/06-28-2017/53

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874058642331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382146

87422200003

Date : 06-28-2017

BC21/38.0/3700/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742220000-3

Collection Ref. Code : 1821-89-137-6

Customer Information----------

Name : STAVRI,EVE P M17 P

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 16
Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 16

TIN :

Metering Information----------

Meter No	:	009961 EFS6	Pole No	:	0342113
Serial No	:	121433235	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5909
Period From	:	05-27-2017	Prev Rdg	:	4899
No of Days	:	31	Diff Rdg	:	1010
Avg kWh/day	:	32.58	Registered	:	1010
Conn Load	:	232	Billed kWh	:	1010

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,600.25
Transmission Charge	0.3752/kWh	378.95
System Loss Charge	0.8255/kWh	833.76
Sub-Total		6,812.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 7,618.00	152.36
Sub-Total		251.51
Government Charges		
Franchise Tax - Local		74.69
Value Added Tax		
Generation		400.17
Transmission		8.91
System Loss		56.18
Distribution		347.39
Others		39.14
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.24
Sub-Total		1,407.65
CURRENT BILL - JUNE 2017		11,367.04
TOTAL AMOUNT DUE		12,452.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 6,532.92

Your monthly electricity consumption chart

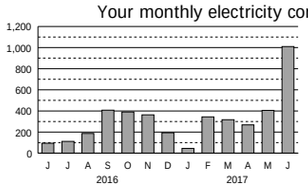

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,367.04		
Less : VAT	851.79		
Amount Net of VAT	10,515.25		
Less: BIR 2306	354.91		
BIR 2307	200.68	VATable Sales	9,959.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.86
Amount Due	9,959.66	VAT Zero Rated Sales	0.00
Add : VAT	851.79	VAT Amount	851.79
TOTAL AMOUNT DUE	10,811.45	TOTAL SALES	11,367.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3700/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874058642331

Collection Ref. Code : 1821-89-137-6
Account ID : 8742220000-3
Customer Name : STAVRI,EVE P M17 P
Meter Number : 009961 EFS6
Period : May 2017

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 16
Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 16

TOTAL AMOUNT DUE : 12,452.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87422200003

BC21/38.0/3700/0/10/06-28-2017/53

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084105009582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386120

08422200009

Date : 06-28-2017

BC21/38.0/3720/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842220000-9

Collection Ref. Code : 1821-89-164-3

Customer Information----------

Name : STAVRI,EVE P M19 P

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 25

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 25

TIN :

Metering Information----------

Meter No	:	350841GS6	Pole No	:	0342113
Serial No	:	44887876	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15452
Period From	:	05-27-2017	Prev Rdg	:	15201
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	232	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		348.88
CURRENT BILL - JUNE 2017		2,816.78
TOTAL AMOUNT DUE		4,164.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,200.00

Your monthly electricity consumption chart

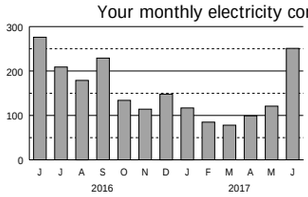

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.78		
Less : VAT	210.80		
Amount Net of VAT	2,605.98		
Less: BIR 2306	87.83		
BIR 2307	49.73	VATable Sales	2,467.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.08
Amount Due	2,468.42	VAT Zero Rated Sales	0.00
Add : VAT	210.80	VAT Amount	210.80
TOTAL AMOUNT DUE	2,679.22	TOTAL SALES	2,816.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3720/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084105009582

Collection Ref. Code : 1821-89-164-3

Account ID : 0842220000-9

Customer Name : STAVRI,EVE P M19 P

Meter Number : 350841GS6

Period : May 2017

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 25

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 25

TOTAL AMOUNT DUE : 4,164.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08422200009

BC21/38.0/3720/0/10/06-28-2017/53

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184615080877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385769

18422200008

Date : 06-28-2017

BC21/38.0/3730/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842220000-8

Collection Ref. Code : 1821-89-182-1

Customer Information----------

Name : STAVRI,EVE P M20 P

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 19

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 19

TIN :

Metering Information----------

Meter No	:	350842GS6	Pole No	:	0342113
Serial No	:	45398068	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16900
Period From	:	05-27-2017	Prev Rdg	:	16844
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	232	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.13
CURRENT BILL - JUNE 2017		453.57
TOTAL AMOUNT DUE		971.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 322.00

Your monthly electricity consumption chart

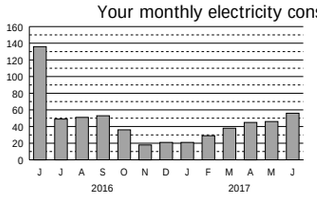

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.57		
Less : VAT	33.53		
Amount Net of VAT	420.04		
Less: BIR 2306	13.98		
BIR 2307	7.87	VATable Sales	390.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	398.19	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	431.72	TOTAL SALES	453.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3730/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184615080877

Collection Ref. Code : 1821-89-182-1

Account ID : 1842220000-8

Customer Name : STAVRI,EVE P M20 P

Meter Number : 350842GS6

Period : May 2017

Premise Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 19

Billing Address: 615-Y TORMIS EXT URGELLO SAMBAG II C/O RM. 19

TOTAL AMOUNT DUE : 971.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18422200008 BC21/38.0/3730/0/10/06-28-2017/53 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125439597377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390093

12522200000

Date : 06-28-2017

BC21/38.0/3740/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252220000-0

Collection Ref. Code : 1821-93-299-4

Customer Information----------

Name : STAVRI,EVE M1 P

Premise Address: TORMIS ST SAMBAG II C/O RM. 4

Billing Address: TORMIS ST SAMBAG II C/O RM. 4

TIN :

Metering Information----------

Meter No	:	194441WS6	Pole No	:	0342113
Serial No	:	49442476	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11411
Period From	:	05-27-2017	Prev Rdg	:	11240
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	289	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		242.25
CURRENT BILL - JUNE 2017		1,959.08
TOTAL AMOUNT DUE		3,579.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 993.00

Your monthly electricity consumption chart

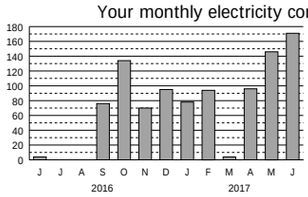

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.08		
Less : VAT	147.90		
Amount Net of VAT	1,811.18		
Less: BIR 2306	61.61		
BIR 2307	34.59	VATable Sales	1,716.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.35
Amount Due	1,714.98	VAT Zero Rated Sales	0.00
Add : VAT	147.90	VAT Amount	147.90
TOTAL AMOUNT DUE	1,862.88	TOTAL SALES	1,959.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3740/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125439597377

Collection Ref. Code : 1821-93-299-4

Account ID : 1252220000-0

Customer Name : STAVRI,EVE M1 P

Meter Number : 194441WS6

Period : May 2017

Premise Address: TORMIS ST SAMBAG II C/O RM. 4

Billing Address: TORMIS ST SAMBAG II C/O RM. 4

TOTAL AMOUNT DUE : 3,579.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12522200000

BC21/38.0/3740/0/10/06-28-2017/53

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925878196729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390102

92522200002

Date : 06-28-2017

BC21/38.0/3750/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252220000-2

Collection Ref. Code : 1821-93-350-8

Customer Information----------

Name : STAVRI,EVE M8 P

Premise Address: TORMIS ST SAMBAG II CEBU CITY
Billing Address: TORMIS ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	194611WS6	Pole No	:	0342113
Serial No	:	44564010	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14130
Period From	:	05-27-2017	Prev Rdg	:	14102
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	289	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 175.84
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.54
CURRENT BILL - JUNE 2017		120.69
TOTAL AMOUNT DUE		232.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 419.00

Your monthly electricity consumption chart

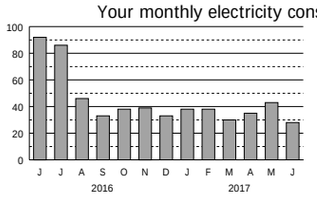

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.69		
Less : VAT	8.45		
Amount Net of VAT	112.24		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.75	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	115.20	TOTAL SALES	120.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3750/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925878196729

Collection Ref. Code : 1821-93-350-8
Account ID : 9252220000-2
Customer Name : STAVRI,EVE M8 P
Meter Number : 194611WS6
Period : May 2017

Premise Address: TORMIS ST SAMBAG II CEBU CITY
Billing Address: TORMIS ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 232.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92522200002

BC21/38.0/3750/0/10/06-28-2017/53

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003310298005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379372

00302200001

Date : 06-28-2017

BC21/38.0/3760/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030220000-1

Collection Ref. Code : 1821-50-557-3

Customer Information----------

Name : STAVRI,EVE M3 RM3 P.

Premise Address: TORMIS EXTN, PAILUB SAMBAG II CEBU CITY

Billing Address: TORMIS EXTN, PAILUB SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120108	Pole No	:	0342113
Serial No	:	40075062	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1528
Period From	:	05-27-2017	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	360	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		- 119.86
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		68.80
CURRENT BILL - JUNE 2017		501.52
TOTAL AMOUNT DUE		2,797.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,515.00

Your monthly electricity consumption chart

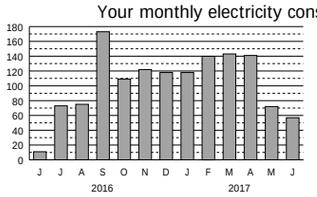

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.52		
Less : VAT	38.39		
Amount Net of VAT	463.13		
Less: BIR 2306	15.98		
BIR 2307	8.72	VATable Sales	432.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.41
Amount Due	438.43	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	476.82	TOTAL SALES	501.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3760/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003310298005

Collection Ref. Code : 1821-50-557-3

Account ID : 0030220000-1

Customer Name : STAVRI,EVE M3 RM3 P.

Meter Number : MTR1120108

Period : Apr 2017 to May 2017

Premise Address: TORMIS EXTN, PAILUB SAMBAG II CEBU CITY

Billing Address: TORMIS EXTN, PAILUB SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,797.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00302200001 BC21/38.0/3760/0/10/06-28-2017/53 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325204441712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389397

32522200008

Date : 06-28-2017

BC21/38.0/3800/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252220000-8

Collection Ref. Code : 1821-93-311-7

Customer Information----------

Name : STAVRI,EVE M3 P

Premise Address: TORMIS ST SAMBAG II C/O RM. 1

Billing Address: TORMIS ST SAMBAG II C/O RM. 1

TIN :

Metering Information----------

Meter No	:	13860GS3	Pole No	:	0342113
Serial No	:	69615963	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30752
Period From	:	05-27-2017	Prev Rdg	:	30475
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	289	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		77.25
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		387.57
CURRENT BILL - JUNE 2017		3,130.91
Debit Adjustments		524.00
TOTAL AMOUNT DUE		4,918.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 715.00

Your monthly electricity consumption chart

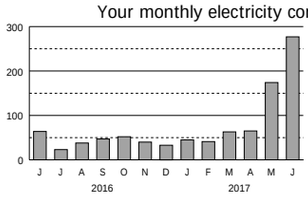

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.91		
Less : VAT	235.04		
Amount Net of VAT	2,895.87		
Less: BIR 2306	97.93		
BIR 2307	55.28	VATable Sales	2,743.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.53
Amount Due	2,742.66	VAT Zero Rated Sales	0.00
Add : VAT	235.04	VAT Amount	235.04
TOTAL AMOUNT DUE	2,977.70	TOTAL SALES	3,130.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3800/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325204441712

Collection Ref. Code : 1821-93-311-7

Account ID : 3252220000-8

Customer Name : STAVRI,EVE M3 P

Meter Number : 13860GS3

Period : May 2017

Premise Address: TORMIS ST SAMBAG II C/O RM. 1

Billing Address: TORMIS ST SAMBAG II C/O RM. 1

TOTAL AMOUNT DUE : 4,918.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32522200008

BC21/38.0/3800/0/10/06-28-2017/53

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892137879309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391447

89202200005

Date : 06-28-2017

BC21/38.0/3820/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920220000-5

Collection Ref. Code : 1821-50-551-4

Customer Information----------

Name : STAVRI EVE M1 BLDG 1

Premise Address: TORMIS ST, PAILUB SAMBAG II CEBU CITY

Billing Address: TORMIS ST, PAILUB SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	335389GS6	Pole No	:	0342113
Serial No	:	42419441	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29426
Period From	:	05-27-2017	Prev Rdg	:	29087
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	360	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		475.70
CURRENT BILL - JUNE 2017		3,843.54
TOTAL AMOUNT DUE		7,486.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,613.00

Your monthly electricity consumption chart

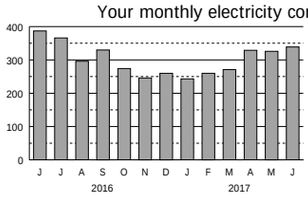

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.54		
Less : VAT	288.92		
Amount Net of VAT	3,554.62		
Less: BIR 2306	120.37		
BIR 2307	67.86	VATable Sales	3,367.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.78
Amount Due	3,366.39	VAT Zero Rated Sales	0.00
Add : VAT	288.92	VAT Amount	288.92
TOTAL AMOUNT DUE	3,655.31	TOTAL SALES	3,843.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3820/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892137879309

Collection Ref. Code : 1821-50-551-4

Account ID : 8920220000-5

Customer Name : STAVRI EVE M1 BLDG 1

Meter Number : 335389GS6

Period : May 2017

Premise Address: TORMIS ST, PAILUB SAMBAG II CEBU CITY

Billing Address: TORMIS ST, PAILUB SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,486.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89202200005

BC21/38.0/3820/0/10/06-28-2017/53

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525514354723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52522200006

BILLING STATEMENT

1010389252

Date : 06-28-2017

BC21/38.0/3850/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252220000-6

Collection Ref. Code : 1821-93-326-5

Customer Information----------

Name : STAVRI,EVE M5 P

Premise Address: TORMIS ST SAMBAG II CEBU CITY
Billing Address: TORMIS ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	501621 GS6	Pole No	:	0342113
Serial No	:	62679763	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7914
Period From	:	05-27-2017	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	289	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.49
CURRENT BILL - JUNE 2017		1,651.87
TOTAL AMOUNT DUE		2,924.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,521.00

Your monthly electricity consumption chart

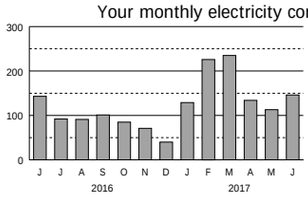

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.87		
Less : VAT	124.08		
Amount Net of VAT	1,527.79		
Less: BIR 2306	51.70		
BIR 2307	29.16	VATable Sales	1,447.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.41
Amount Due	1,446.93	VAT Zero Rated Sales	0.00
Add : VAT	124.08	VAT Amount	124.08
TOTAL AMOUNT DUE	1,571.01	TOTAL SALES	1,651.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3850/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525514354723

Collection Ref. Code : 1821-93-326-5
Account ID : 5252220000-6
Customer Name : STAVRI,EVE M5 P
Meter Number : 501621 GS6
Period : May 2017

Premise Address: TORMIS ST SAMBAG II CEBU CITY
Billing Address: TORMIS ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,924.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52522200006

BC21/38.0/3850/0/10/06-28-2017/53

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465946741515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46589100000

BILLING STATEMENT

1010393749

Date : 06-28-2017

BC21/38.0/3860/0342113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658910000-0

Collection Ref. Code : 1805-45-602-4

Customer Information----------

Name : EDERA,NENITA

Premise Address: 615 A TORMIS ST. NR. VILLANUEVA APT.
Billing Address: 615 A TORMIS ST. NR. VILLANUEVA APT.

TIN :

Metering Information----------

Meter No	:	407805GS6	Pole No	:	0342113
Serial No	:	2003220031	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	71839
Period From	:	05-27-2017	Prev Rdg	:	70750
No of Days	:	31	Diff Rdg	:	1089
Avg kWh/day	:	35.13	Registered	:	1089
Conn Load	:	0	Billed kWh	:	1089

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,298.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,038.29
Transmission Charge	0.3752/kWh	408.59
System Loss Charge	0.8255/kWh	898.97
Sub-Total		7,345.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,906.40
Supply Charge	0.4118/kWh	448.45
Metering Charge	0.6989/kWh	761.10
	5.00/month	5.00
Sub-Total		3,120.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 7,298.50	145.97
Sub-Total		252.87
Government Charges		
Franchise Tax - Local		80.40
Value Added Tax		
Generation		431.46
Transmission		9.60
System Loss		60.58
Distribution		374.51
Others		39.99
Universal Charge		
Missionary Electrification	0.1561/kWh	169.99
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	211.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.04
Sub-Total		1,515.34
CURRENT BILL - JUNE 2017		12,235.01
TOTAL AMOUNT DUE		19,533.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,000.00

Your monthly electricity consumption chart

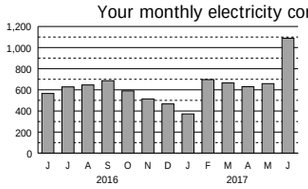

Avg Monthly Usage : 631.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,235.01		
Less : VAT	916.14		
Amount Net of VAT	11,318.87		
Less: BIR 2306	381.72		
BIR 2307	216.00	VATable Sales	10,719.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.20
Amount Due	10,721.15	VAT Zero Rated Sales	0.00
Add : VAT	916.14	VAT Amount	916.14
TOTAL AMOUNT DUE	11,637.29	TOTAL SALES	12,235.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3860/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465946741515

Collection Ref. Code : 1805-45-602-4
Account ID : 4658910000-0
Customer Name : EDERA,NENITA
Meter Number : 407805GS6
Period : May 2017

Premise Address: 615 A TORMIS ST. NR. VILLANUEVA APT.
Billing Address: 615 A TORMIS ST. NR. VILLANUEVA APT.

TOTAL AMOUNT DUE : 19,533.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46589100000

BC21/38.0/3860/0/10/06-28-2017/53

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169991014463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379324

16971200007

Date : 06-28-2017

BC21/38.0/3950/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697120000-7

Collection Ref. Code : 1829-18-758-9

Customer Information----------

Name : CANONO,NINO M TM

Premise Address: TORMIS EXT
Billing Address: TORMIS EXT

TIN :

Metering Information----------

Meter No	:	174551DS6	Pole No	:	0342176
Serial No	:	10144776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59373
Period From	:	05-27-2017	Prev Rdg	:	58962
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	450	Billed kWh	:	411

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,093.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.7002/kWh	287.78
System Loss Charge	0.812/kWh	333.73
Sub-Total		2,900.42
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,094.00	81.88
Sub-Total		122.23
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		162.84
Transmission		6.55
System Loss		21.67
Distribution		141.72
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		578.56
CURRENT BILL - JUNE 2017		4,782.21
TOTAL AMOUNT DUE		8,876.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,213.00

Your monthly electricity consumption chart

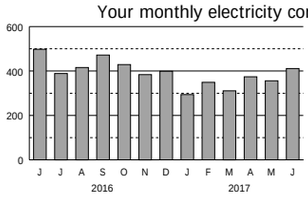

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.21		
Less : VAT	351.23		
Amount Net of VAT	4,430.98		
Less: BIR 2306	146.35		
BIR 2307	84.70	VATable Sales	4,203.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.33
Amount Due	4,199.93	VAT Zero Rated Sales	0.00
Add : VAT	351.23	VAT Amount	351.23
TOTAL AMOUNT DUE	4,551.16	TOTAL SALES	4,782.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3950/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169991014463

Collection Ref. Code : 1829-18-758-9
Account ID : 1697120000-7
Customer Name : CANONO,NINO M TM
Meter Number : 174551DS6
Period : May 2017

Premise Address: TORMIS EXT
Billing Address: TORMIS EXT

TOTAL AMOUNT DUE : 8,876.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16971200007

BC21/38.0/3950/0/10/06-28-2017/53

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250265526353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385899

25021200008

Date : 06-28-2017

BC21/38.0/3956/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502120000-8

Collection Ref. Code : 1841-38-728-2

Customer Information----------

Name : PESQUIRA,TEODORO M

Premise Address: TORMIS EXT. SITIO PAILUB SAMBAG II CEBU CITY
Billing Address: TORMIS EXT. SITIO PAILUB SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189375	Pole No	:	0342176
Serial No	:	40135352	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	392
Period From	:	05-27-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	310	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,319.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		82.71
CURRENT BILL - JUNE 2017		685.03
TOTAL AMOUNT DUE		2,004.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 550.00

Your monthly electricity consumption chart

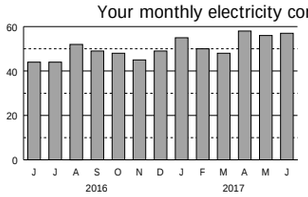

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.03		
Less : VAT	51.03		
Amount Net of VAT	634.00		
Less: BIR 2306	21.26		
BIR 2307	12.14	VATable Sales	602.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.68
Amount Due	600.60	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	651.63	TOTAL SALES	685.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3956/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250265526353

Collection Ref. Code : 1841-38-728-2
Account ID : 2502120000-8
Customer Name : PESQUIRA,TEODORO M
Meter Number : MTR1189375
Period : Apr 2017 to May 2017

Premise Address: TORMIS EXT. SITIO PAILUB SAMBAG II CEBU CITY
Billing Address: TORMIS EXT. SITIO PAILUB SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,004.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25021200008

BC21/38.0/3956/0/10/06-28-2017/53

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320262287382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386415

32091200009

Date : 06-28-2017

BC21/38.0/3970/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209120000-9

Collection Ref. Code : 1821-21-230-4

Customer Information----------

Name : LAGAHID,ALAN A

Premise Address: TORMIS ST

Billing Address: TORMIS ST

TIN :

Metering Information----------

Meter No	:	180219DS6	Pole No	:	0350136
Serial No	:	10660565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3806
Period From	:	05-27-2017	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.80
CURRENT BILL - JUNE 2017		1,897.58
TOTAL AMOUNT DUE		3,749.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,400.00

Your monthly electricity consumption chart

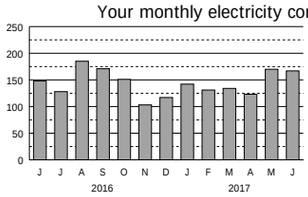

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.58		
Less : VAT	142.78		
Amount Net of VAT	1,754.80		
Less: BIR 2306	59.49		
BIR 2307	33.51	VATable Sales	1,662.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.02
Amount Due	1,661.80	VAT Zero Rated Sales	0.00
Add : VAT	142.78	VAT Amount	142.78
TOTAL AMOUNT DUE	1,804.58	TOTAL SALES	1,897.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3970/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320262287382

Collection Ref. Code : 1821-21-230-4

Account ID : 3209120000-9

Customer Name : LAGAHID,ALAN A

Meter Number : 180219DS6

Period : May 2017

Premise Address: TORMIS ST

Billing Address: TORMIS ST

TOTAL AMOUNT DUE : 3,749.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32091200009

BC21/38.0/3970/0/10/06-28-2017/53

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618186967490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387013

61860200007

Date : 06-28-2017

BC21/38.0/4000/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186020000-7

Collection Ref. Code : 1837-70-593-3

Customer Information----------

Name : LAGAHID,EVELYN E M-2

Premise Address: 615 TORMIS EXT
Billing Address: 615 TORMIS EXT

TIN :

Metering Information----------

Meter No	:	MTR1150060	Pole No	:	0350136
Serial No	:	133497203	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3458
Period From	:	05-27-2017	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	750	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		382.88
CURRENT BILL - JUNE 2017		3,093.59
TOTAL AMOUNT DUE		5,906.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,599.00

Your monthly electricity consumption chart

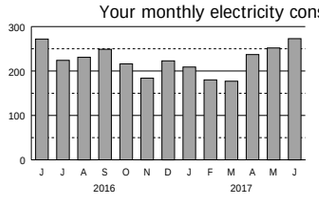

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.59		
Less : VAT	232.50		
Amount Net of VAT	2,861.09		
Less: BIR 2306	96.88		
BIR 2307	54.62	VATable Sales	2,710.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.38
Amount Due	2,709.59	VAT Zero Rated Sales	0.00
Add : VAT	232.50	VAT Amount	232.50
TOTAL AMOUNT DUE	2,942.09	TOTAL SALES	3,093.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4000/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618186967490

Collection Ref. Code : 1837-70-593-3
Account ID : 6186020000-7
Customer Name : LAGAHID,EVELYN E M-2
Meter Number : MTR1150060
Period : May 2017

Premise Address: 615 TORMIS EXT
Billing Address: 615 TORMIS EXT

TOTAL AMOUNT DUE : 5,906.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61860200007

BC21/38.0/4000/0/10/06-28-2017/53

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518397218659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385982

51860200008

Date : 06-28-2017

BC21/38.0/4010/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186020000-8

Collection Ref. Code : 1837-70-590-9

Customer Information----------

Name : LAGAHID,EVELYN E M-1

Premise Address: 615 TORMIS EXT

Billing Address: 615 TORMIS EXT

TIN :

Metering Information----------

Meter No	:	MTR1213060	Pole No	:	0350136
Serial No	:	85015219	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	957
Period From	:	05-27-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	735	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		487.40
CURRENT BILL - JUNE 2017		3,935.40
TOTAL AMOUNT DUE		6,247.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 6,511.00

Your monthly electricity consumption chart

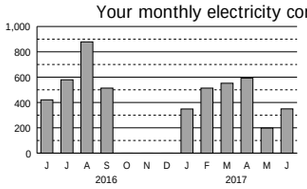

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.40		
Less : VAT	294.78		
Amount Net of VAT	3,640.62		
Less: BIR 2306	122.84		
BIR 2307	69.48	VATable Sales	3,448.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.62
Amount Due	3,448.30	VAT Zero Rated Sales	0.00
Add : VAT	294.78	VAT Amount	294.78
TOTAL AMOUNT DUE	3,743.08	TOTAL SALES	3,935.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4010/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518397218659

Collection Ref. Code : 1837-70-590-9

Account ID : 5186020000-8

Customer Name : LAGAHID,EVELYN E M-1

Meter Number : MTR1213060

Period : May 2017

Premise Address: 615 TORMIS EXT

Billing Address: 615 TORMIS EXT

TOTAL AMOUNT DUE : 6,247.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51860200008

BC21/38.0/4010/0/10/06-28-2017/53

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930787702503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392604

93081200003

Date : 06-28-2017

BC21/38.0/4020/0350136/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308120000-3

Collection Ref. Code : 1829-26-791-4

Customer Information----------

Name : LAGAHID,EVELYN E

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	343139GS6	Pole No	:	0350136
Serial No	:	45534552	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	74565
Period From	:	05-27-2017	Prev Rdg	:	74097
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,482.50	89.65
Sub-Total		135.59
Government Charges		
Franchise Tax - Local		34.77
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		655.04
CURRENT BILL - JUNE 2017		5,291.61
TOTAL AMOUNT DUE		9,773.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,150.00

Your monthly electricity consumption chart

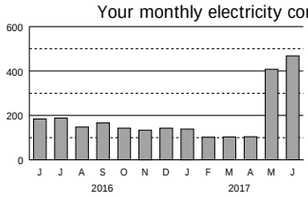

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.61		
Less : VAT	397.31		
Amount Net of VAT	4,894.30		
Less: BIR 2306	165.56		
BIR 2307	93.43	VATable Sales	4,636.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.73
Amount Due	4,635.31	VAT Zero Rated Sales	0.00
Add : VAT	397.31	VAT Amount	397.31
TOTAL AMOUNT DUE	5,032.62	TOTAL SALES	5,291.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4020/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930787702503

Collection Ref. Code : 1829-26-791-4

Account ID : 9308120000-3

Customer Name : LAGAHID,EVELYN E

Meter Number : 343139GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,773.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93081200003

BC21/38.0/4020/0/10/06-28-2017/53

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279782296982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383212

27920358648

Date : 06-28-2017

BC21/38.0/4045/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792035864-8

Collection Ref. Code : 1849-61-104-1

Customer Information----------

Name : LABAJO,NERISSA GARCES

Premise Address: 615 P.DEL ROSARIO STREET

Billing Address: 615 P.DEL ROSARIO STREET

TIN :

Metering Information----------

Meter No	:	MTR1080256	Pole No	:	0342176
Serial No	:	40012419	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	732
Period From	:	05-27-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	270	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 186.03
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.39
CURRENT BILL - JUNE 2017		131.57
TOTAL AMOUNT DUE		359.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 152.00

Your monthly electricity consumption chart

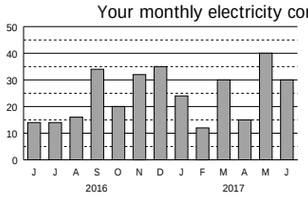

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.57		
Less : VAT	9.30		
Amount Net of VAT	122.27		
Less: BIR 2306	3.87		
BIR 2307	2.16	VATable Sales	107.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	116.24	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	125.54	TOTAL SALES	131.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4045/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279782296982

Collection Ref. Code : 1849-61-104-1

Account ID : 2792035864-8

Customer Name : LABAJO,NERISSA GARCES

Meter Number : MTR1080256

Period : May 2017

Premise Address: 615 P.DEL ROSARIO STREET

Billing Address: 615 P.DEL ROSARIO STREET

TOTAL AMOUNT DUE : 359.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27920358648

BC21/38.0/4045/0/10/06-28-2017/53

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064691289971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392685

06491428428

Date : 06-28-2017

BC21/38.0/4045/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649142842-8

Collection Ref. Code : 1851-27-860-5

Customer Information----------

Name : ONG,SHAUN DELUMBAR

Premise Address: 615 V. TORMIS EXTENSION SITIO PAILUB UPPER, URGELLO

Billing Address: 615 V. TORMIS EXTENSION SITIO PAILUB UPPER, URGELLO

TIN :

Metering Information----------

Meter No	:	496000 GS6	Pole No	:	0342176
Serial No	:	71753982	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5181
Period From	:	05-27-2017	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.87
CURRENT BILL - JUNE 2017		465.13
TOTAL AMOUNT DUE		801.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 294.00

Your monthly electricity consumption chart

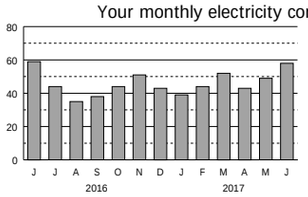

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.13		
Less : VAT	34.23		
Amount Net of VAT	430.90		
Less: BIR 2306	14.26		
BIR 2307	8.07	VATable Sales	400.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.57	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	442.80	TOTAL SALES	465.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4045/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064691289971

Collection Ref. Code : 1851-27-860-5

Account ID : 0649142842-8

Customer Name : ONG,SHAUN DELUMBAR

Meter Number : 496000 GS6

Period : May 2017

Premise Address: 615 V. TORMIS EXTENSION SITIO PAILUB UPPER, URGELLO

Billing Address: 615 V. TORMIS EXTENSION SITIO PAILUB UPPER, URGELLO

TOTAL AMOUNT DUE : 801.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06491428428

BC21/38.0/4045/0/10/06-28-2017/53

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132093330830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394099

13282556987

Date : 06-28-2017

BC21/38.0/4045/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328255698-7

Collection Ref. Code : 1849-61-098-3

Customer Information----------

Name : GARCES,MICHAEL LAPASTURA

Premise Address: 615 P. DEL ROSARIO STREET

Billing Address: 615 P. DEL ROSARIO STREET

TIN :

Metering Information----------

Meter No	:	490516 GS6	Pole No	:	0342176
Serial No	:	60810376	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5154
Period From	:	05-27-2017	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	370	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27.72
Transmission Charge	0.3752/kWh	1.88
System Loss Charge	0.8255/kWh	4.13
Sub-Total		33.73
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 48.03	- 48.03
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		- 16.97
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		1.99
Transmission		0.04
System Loss		0.27
Distribution		2.32
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.01
CURRENT BILL - JUNE 2017		43.07
TOTAL AMOUNT DUE		1,595.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 510.00

Your monthly electricity consumption chart

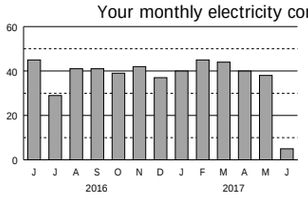

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.07		
Less : VAT	4.36		
Amount Net of VAT	38.71		
Less: BIR 2306	1.82		
BIR 2307	0.73	VATable Sales	36.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.65
Amount Due	36.16	VAT Zero Rated Sales	0.00
Add : VAT	4.36	VAT Amount	4.36
TOTAL AMOUNT DUE	40.52	TOTAL SALES	43.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4045/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132093330830

Collection Ref. Code	: 1849-61-098-3	Premise Address: 615 P. DEL ROSARIO STREET	
Account ID	: 1328255698-7	Billing Address: 615 P. DEL ROSARIO STREET	
Customer Name	: GARCES,MICHAEL LAPASTURA		
Meter Number	: 490516 GS6		
Period	: Dec 2016 to May 2017	TOTAL AMOUNT DUE : 1,595.99	Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13282556987

BC21/38.0/4045/0/10/06-28-2017/53

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802770284213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378803

80293258440

Date : 06-28-2017

BC21/38.0/4060/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029325844-0

Collection Ref. Code : 1855-91-215-5

Customer Information----------

Name : GABALLO,MERCY CALLET

Premise Address: 615 V- TORMIS EXT.
Billing Address: 615 V- TORMIS EXT.

TIN :

Metering Information----------

Meter No	:	442753 GS6	Pole No	:	0342176
Serial No	:	61131892	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5962
Period From	:	05-27-2017	Prev Rdg	:	5891
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	266	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		- 70.93
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.90
CURRENT BILL - JUNE 2017		708.05
TOTAL AMOUNT DUE		1,443.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 871.00

Your monthly electricity consumption chart

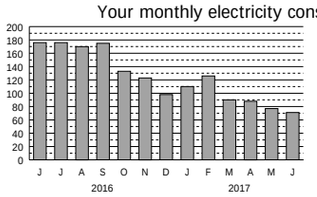

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.05		
Less : VAT	53.45		
Amount Net of VAT	654.60		
Less: BIR 2306	22.26		
BIR 2307	12.42	VATable Sales	616.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.45
Amount Due	619.92	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	673.37	TOTAL SALES	708.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4060/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802770284213

Collection Ref. Code : 1855-91-215-5
Account ID : 8029325844-0
Customer Name : GABALLO,MERCY CALLET
Meter Number : 442753 GS6
Period : May 2017

Premise Address: 615 V- TORMIS EXT.
Billing Address: 615 V- TORMIS EXT.

TOTAL AMOUNT DUE : 1,443.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80293258440

BC21/38.0/4060/0/10/06-28-2017/53

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697547462821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392054

69761200000

Date : 06-28-2017

BC21/38.0/4100/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976120000-0

Collection Ref. Code : 1827-73-272-5

Customer Information----------

Name : CAVAN,ELENA HERANA

Premise Address: 615-V TORMIS EXT. SITIO PAILOB SAMBAG II,CEBU CITY

Billing Address: 615-V TORMIS EXT. SITIO PAILOB SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1871 EVS6	Pole No	:	0342176
Serial No	:	01495190	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12301
Period From	:	05-27-2017	Prev Rdg	:	12043
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	444	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,429.90
Transmission Charge	0.3752/kWh	96.76
System Loss Charge	0.8255/kWh	212.88
Sub-Total		1,739.54
Distribution Charges		
Distribution Charge	1.7506/kWh	451.45
Supply Charge	0.4118/kWh	106.20
Metering Charge	0.6989/kWh	180.23
	5.00/month	5.00
Sub-Total		742.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		102.18
Transmission		2.28
System Loss		14.36
Distribution		89.15
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.26
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.98
Sub-Total		362.52
CURRENT BILL - JUNE 2017		2,929.32
TOTAL AMOUNT DUE		5,883.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,960.00

Your monthly electricity consumption chart

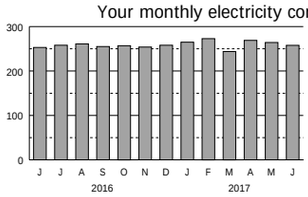

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.32		
Less : VAT	220.41		
Amount Net of VAT	2,708.91		
Less: BIR 2306	91.83		
BIR 2307	51.72	VATable Sales	2,566.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.11
Amount Due	2,565.36	VAT Zero Rated Sales	0.00
Add : VAT	220.41	VAT Amount	220.41
TOTAL AMOUNT DUE	2,785.77	TOTAL SALES	2,929.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4100/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697547462821

Collection Ref. Code : 1827-73-272-5

Account ID : 6976120000-0

Customer Name : CAVAN,ELENA HERANA

Meter Number : 1871 EVS6

Period : May 2017

Premise Address: 615-V TORMIS EXT. SITIO PAILOB SAMBAG II,CEBU CITY

Billing Address: 615-V TORMIS EXT. SITIO PAILOB SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,883.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69761200000

BC21/38.0/4100/0/10/06-28-2017/53

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196482127185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392643

19650200009

Date : 06-28-2017

BC21/38.0/4110/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965020000-9

Collection Ref. Code : 1837-46-719-6

Customer Information----------

Name : ATON,MELANIA E

Premise Address: 615 TORMIS EXT SAMBAG 2 CEBU CITY

Billing Address: 615 TORMIS EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	365781GS6	Pole No	:	0342176
Serial No	:	2002113029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39228
Period From	:	05-27-2017	Prev Rdg	:	38885
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1088	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		109.00
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		481.47
CURRENT BILL - JUNE 2017		3,890.61
TOTAL AMOUNT DUE		7,657.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,232.00

Your monthly electricity consumption chart

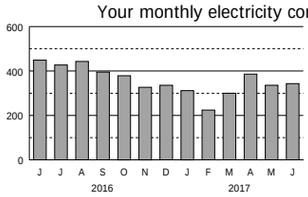

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.61		
Less : VAT	292.50		
Amount Net of VAT	3,598.11		
Less: BIR 2306	121.88		
BIR 2307	68.69	VATable Sales	3,409.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.97
Amount Due	3,407.54	VAT Zero Rated Sales	0.00
Add : VAT	292.50	VAT Amount	292.50
TOTAL AMOUNT DUE	3,700.04	TOTAL SALES	3,890.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4110/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196482127185

Collection Ref. Code : 1837-46-719-6

Account ID : 1965020000-9

Customer Name : ATON,MELANIA E

Meter Number : 365781GS6

Period : May 2017

Premise Address: 615 TORMIS EXT SAMBAG 2 CEBU CITY

Billing Address: 615 TORMIS EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 7,657.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19650200009

BC21/38.0/4110/0/10/06-28-2017/53

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030682529196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392387

03023374832

Date : 06-28-2017

BC21/38.0/4115/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302337483-2

Collection Ref. Code : 1853-99-845-1

Customer Information----------

Name : FUENTES,MICHAEL GERALDE

Premise Address: 615 AZNAR RD. SAMBAG 2,CEBU CITY

Billing Address: 615 AZNAR RD. SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111518	Pole No	:	0342176
Serial No	:	40047268	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1650
Period From	:	05-27-2017	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	144	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.92
CURRENT BILL - JUNE 2017		451.70
TOTAL AMOUNT DUE		886.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 421.00

Your monthly electricity consumption chart

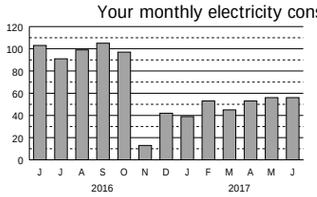

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.70		
Less : VAT	33.33		
Amount Net of VAT	418.37		
Less: BIR 2306	13.90		
BIR 2307	7.83	VATable Sales	388.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	396.64	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	429.97	TOTAL SALES	451.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4115/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030682529196

Collection Ref. Code : 1853-99-845-1

Account ID : 0302337483-2

Customer Name : FUENTES,MICHAEL GERALDE

Meter Number : MTR1111518

Period : May 2017

Premise Address: 615 AZNAR RD. SAMBAG 2,CEBU CITY

Billing Address: 615 AZNAR RD. SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 886.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03023374832 BC21/38.0/4115/0/10/06-28-2017/53 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283728358027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28340200006

1010384994
Date : 06-28-2017
BC21/38.0/4130/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834020000-6
Collection Ref. Code : 1835-94-083-8

Customer Information----------
Name : ATON,NILO A TM
Premise Address: A TORMIS EXT
Billing Address: A TORMIS EXT

TIN :

Metering Information----------

Meter No	:	123281WS6	Pole No	:	0342141
Serial No	:	57550256	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87538
Period From	:	05-27-2017	Prev Rdg	:	87273
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	200	Billed kWh	:	265

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,195.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.7002/kWh	185.55
System Loss Charge	0.812/kWh	215.18
Sub-Total		1,870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		104.99
Transmission		4.23
System Loss		13.95
Distribution		91.59
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		372.10
CURRENT BILL - JUNE 2017		3,075.37
TOTAL AMOUNT DUE		5,271.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 2,300.00

Your monthly electricity consumption chart

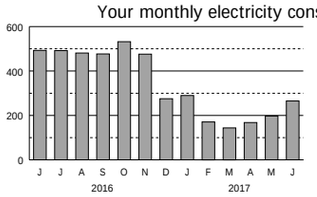

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.37		
Less : VAT	225.58		
Amount Net of VAT	2,849.79		
Less: BIR 2306	94.01		
BIR 2307	54.47	VATable Sales	2,703.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.52
Amount Due	2,701.31	VAT Zero Rated Sales	0.00
Add : VAT	225.58	VAT Amount	225.58
TOTAL AMOUNT DUE	2,926.89	TOTAL SALES	3,075.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4130/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283728358027

Collection Ref. Code : 1835-94-083-8
Account ID : 2834020000-6
Customer Name : ATON,NILO A TM
Meter Number : 123281WS6
Period : May 2017

Premise Address: A TORMIS EXT
Billing Address: A TORMIS EXT

TOTAL AMOUNT DUE : 5,271.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28340200006 BC21/38.0/4130/0/10/06-28-2017/53 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398860928318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392047

39801200005

Date : 06-28-2017

BC21/38.0/4170/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980120000-5

Collection Ref. Code : 1841-17-326-6

Customer Information----------

Name : MONTEMAR,ANTONIO M1 Y

Premise Address: 615 M-5 TORMIS EXT., URGELLO SAMBAG I CEBU CITY

Billing Address: 615 M-5 TORMIS EXT., URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	440747GS6	Pole No	:	0342141
Serial No	:	58361969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13406
Period From	:	05-27-2017	Prev Rdg	:	13366
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1334	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 189.03
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.77
CURRENT BILL - JUNE 2017		238.01
TOTAL AMOUNT DUE		518.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 192.00

Your monthly electricity consumption chart

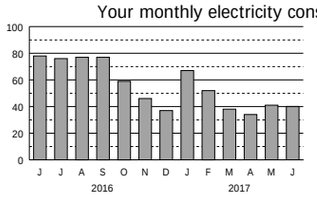

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.01		
Less : VAT	17.22		
Amount Net of VAT	220.79		
Less: BIR 2306	7.18		
BIR 2307	4.03	VATable Sales	200.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.58	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	226.80	TOTAL SALES	238.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4170/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398860928318

Collection Ref. Code : 1841-17-326-6

Account ID : 3980120000-5

Customer Name : MONTEMAR,ANTONIO M1 Y

Meter Number : 440747GS6

Period : May 2017

Premise Address: 615 M-5 TORMIS EXT., URGELLO SAMBAG I CEBU CITY

Billing Address: 615 M-5 TORMIS EXT., URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 518.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39801200005 BC21/38.0/4170/0/10/06-28-2017/53 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960713925133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393061

96091200004

Date : 06-28-2017

BC21/38.0/4220/0342141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609120000-4

Collection Ref. Code : 1821-26-488-6

Customer Information----------

Name : LAMBO,PAULO

Premise Address: SAMBAG 2

Billing Address: SAMBAG 2

TIN :

Metering Information----------

Meter No	:	MTR1034489	Pole No	:	0342141
Serial No	:	121748977	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13891
Period From	:	05-27-2017	Prev Rdg	:	13451
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	1000	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,357.00	87.14
Sub-Total		130.33
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		616.28
CURRENT BILL - JUNE 2017		4,978.60
TOTAL AMOUNT DUE		9,335.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,797.00

Your monthly electricity consumption chart

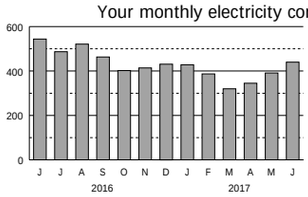

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.60		
Less : VAT	373.95		
Amount Net of VAT	4,604.65		
Less: BIR 2306	155.81		
BIR 2307	87.90	VATable Sales	4,362.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.33
Amount Due	4,360.94	VAT Zero Rated Sales	0.00
Add : VAT	373.95	VAT Amount	373.95
TOTAL AMOUNT DUE	4,734.89	TOTAL SALES	4,978.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4220/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960713925133

Collection Ref. Code : 1821-26-488-6

Account ID : 9609120000-4

Customer Name : LAMBO,PAULO

Meter Number : MTR1034489

Period : May 2017

Premise Address: SAMBAG 2

Billing Address: SAMBAG 2

TOTAL AMOUNT DUE : 9,335.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96091200004

BC21/38.0/4220/0/10/06-28-2017/53

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875859066206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382911

87589100004

Date : 06-28-2017

BC21/38.0/4240/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758910000-4

Collection Ref. Code : 1805-45-704-7

Customer Information----------

Name : RIO,ALICIA SUELTO

Premise Address: 615 N-1 TORMIS EXT SAMBAG II
Billing Address: 615 N-1 TORMIS EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	547542 GS6	Pole No	:	0342155
Serial No	:	92025932	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3278
Period From	:	05-27-2017	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 50.50	1.01
Sub-Total		13.77
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.36
CURRENT BILL - JUNE 2017		1,447.02
Debit Adjustments		69.22
TOTAL AMOUNT DUE		1,566.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 81.26

Your monthly electricity consumption chart

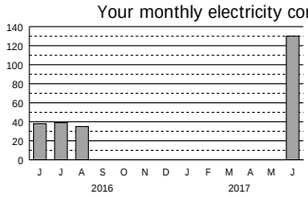

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.02		
Less : VAT	107.92		
Amount Net of VAT	1,339.10		
Less: BIR 2306	44.98		
BIR 2307	25.54	VATable Sales	1,267.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.44
Amount Due	1,268.58	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,376.50	TOTAL SALES	1,447.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4240/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875859066206

Collection Ref. Code : 1805-45-704-7
Account ID : 8758910000-4
Customer Name : RIO,ALICIA SUELTO
Meter Number : 547542 GS6
Period : Feb 2017 to May 2017

Premise Address: 615 N-1 TORMIS EXT SAMBAG II
Billing Address: 615 N-1 TORMIS EXT SAMBAG II

TOTAL AMOUNT DUE : 1,566.52 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87589100004

BC21/38.0/4240/0/10/06-28-2017/53

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781865137546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78148658715

1010384823

Date : 06-28-2017

BC21/38.0/4250/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814865871-5

Collection Ref. Code : 1855-93-203-2

Customer Information----------

Name : NARVASA,JUNEVER TORRECAMPO

Premise Address: 615 N-1, TORMIS EXT. SAMBAG II, CEBU CITY
Billing Address: 615 N-1, TORMIS EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005827 EFS6	Pole No	:	0342155
Serial No	:	94723731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7021
Period From	:	05-27-2017	Prev Rdg	:	6802
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.04	Registered	:	218
Conn Load	:	114	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,210.07
Transmission Charge	0.3752/kWh	81.88
System Loss Charge	0.8255/kWh	180.15
Sub-Total		1,472.10
Distribution Charges		
Distribution Charge	1.7506/kWh	382.04
Supply Charge	0.4118/kWh	89.87
Metering Charge	0.6989/kWh	152.52
	5.00/month	5.00
Sub-Total		629.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,712.00	94.24
Sub-Total		115.67
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		86.47
Transmission		1.92
System Loss		12.14
Distribution		75.53
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.06
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.06
Sub-Total		312.53
CURRENT BILL - JUNE 2017(ESTIMATE)		2,529.73
TOTAL AMOUNT DUE		7,241.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 2,234.00

Your monthly electricity consumption chart

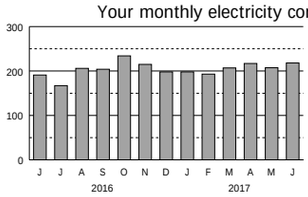

Avg Monthly Usage : 204.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.73		
Less : VAT	191.94		
Amount Net of VAT	2,337.79		
Less: BIR 2306	79.99		
BIR 2307	44.68	VATable Sales	2,217.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.59
Amount Due	2,213.12	VAT Zero Rated Sales	0.00
Add : VAT	191.94	VAT Amount	191.94
TOTAL AMOUNT DUE	2,405.06	TOTAL SALES	2,529.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4250/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781865137546

Collection Ref. Code : 1855-93-203-2
Account ID : 7814865871-5
Customer Name : NARVASA,JUNEVER TORRECAMPO
Meter Number : 005827 EFS6
Period : Apr 2017 to May 2017

Premise Address: 615 N-1, TORMIS EXT. SAMBAG II, CEBU CITY
Billing Address: 615 N-1, TORMIS EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 7,241.58 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78148658715

BC21/38.0/4250/0/10/06-28-2017/53

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794997707211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390906

79450200005

Date : 06-28-2017

BC21/38.0/4270/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945020000-5

Collection Ref. Code : 1841-96-779-3

Customer Information----------

Name : CANETE,JEFFERSON PACLIJAN

Premise Address: 615-N TORMIS EXT. SAMBAG II URGELLO

Billing Address: 615-N TORMIS EXT. SAMBAG II URGELLO

TIN :

Metering Information----------

Meter No	:	530306 GS6	Pole No	:	0342155
Serial No	:	60066160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6187
Period From	:	05-27-2017	Prev Rdg	:	6187
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	427	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.60
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.48
CURRENT BILL - JUNE 2017		56.94
TOTAL AMOUNT DUE		2,329.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 954.00

Your monthly electricity consumption chart

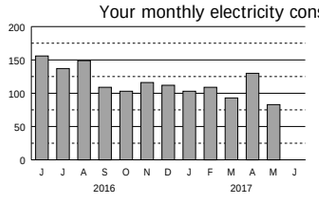

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.94		
Less : VAT	6.10		
Amount Net of VAT	50.84		
Less: BIR 2306	2.54		
BIR 2307	1.02	VATable Sales	50.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.38
Amount Due	47.28	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	53.38	TOTAL SALES	56.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4270/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794997707211

Collection Ref. Code : 1841-96-779-3

Account ID : 7945020000-5

Customer Name : CANETE,JEFFERSON PACLIJAN

Meter Number : 530306 GS6

Period : Apr 2017 to May 2017

Premise Address: 615-N TORMIS EXT. SAMBAG II URGELLO

Billing Address: 615-N TORMIS EXT. SAMBAG II URGELLO

TOTAL AMOUNT DUE : 2,329.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79450200005

BC21/38.0/4270/0/10/06-28-2017/53

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596580115798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392060

59653493433

Date : 06-28-2017

BC21/38.0/4272/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965349343-3

Collection Ref. Code : 1855-47-197-3

Customer Information----------

Name : CANETE,HEISHEL NARVASA

Premise Address: 615 N-I TORMIS EXTN. SAMBAG II
Billing Address: 615 N-I TORMIS EXTN. SAMBAG II

TIN : 244-626-898-000

Metering Information----------

Meter No	:	MTR1003016	Pole No	:	0342155
Serial No	:	121571441	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14099
Period From	:	05-27-2017	Prev Rdg	:	13779
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	441	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		448.79
CURRENT BILL - JUNE 2017		3,625.96
TOTAL AMOUNT DUE		6,955.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,000.00

Your monthly electricity consumption chart

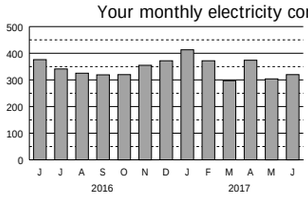

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.96		
Less : VAT	272.51		
Amount Net of VAT	3,353.45		
Less: BIR 2306	113.53		
BIR 2307	64.02	VATable Sales	3,177.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.28
Amount Due	3,175.90	VAT Zero Rated Sales	0.00
Add : VAT	272.51	VAT Amount	272.51
TOTAL AMOUNT DUE	3,448.41	TOTAL SALES	3,625.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4272/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596580115798

Collection Ref. Code : 1855-47-197-3
Account ID : 5965349343-3
Customer Name : CANETE,HEISHEL NARVASA
Meter Number : MTR1003016
Period : May 2017

Premise Address: 615 N-I TORMIS EXTN. SAMBAG II
Billing Address: 615 N-I TORMIS EXTN. SAMBAG II

TOTAL AMOUNT DUE : 6,955.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59653493433

BC21/38.0/4272/0/10/06-28-2017/53

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237854026124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380005

23760200008

Date : 06-28-2017

BC21/38.0/4290/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376020000-8

Collection Ref. Code : 1837-60-692-7

Customer Information----------

Name : CLAVERO,CLARISSA R

Premise Address: , UPPER PAILUB SAMBAG II

Billing Address: , UPPER PAILUB SAMBAG II

TIN :

Metering Information----------

Meter No	:	142808WS6	Pole No	:	0342155
Serial No	:	72127268	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15797
Period From	:	05-27-2017	Prev Rdg	:	15797
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 427.00	8.54
Sub-Total		8.54
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.74
CURRENT BILL - JUNE 2017		15.28
TOTAL AMOUNT DUE		442.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,141.00

Your monthly electricity consumption chart

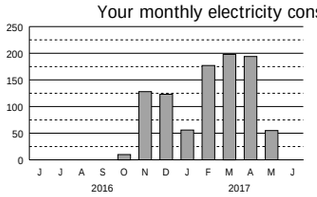

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	1.64		
Amount Net of VAT	13.64		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.69	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	14.33	TOTAL SALES	15.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4290/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237854026124

Collection Ref. Code : 1837-60-692-7

Account ID : 2376020000-8

Customer Name : CLAVERO,CLARISSA R

Meter Number : 142808WS6

Period : May 2017

Premise Address: , UPPER PAILUB SAMBAG II

Billing Address: , UPPER PAILUB SAMBAG II

TOTAL AMOUNT DUE : 442.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23760200008

BC21/38.0/4290/0/10/06-28-2017/53

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301668958571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378429

30122200006

Date : 06-28-2017

BC21/38.0/4380/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012220000-6

Collection Ref. Code : 1835-88-266-8

Customer Information----------

Name : MONDIDO,GENOVEVA V TM

Premise Address: SITIO PAILUB BRGY SAMBAG II

Billing Address: SITIO PAILUB BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	399720 GS6	Pole No	:	0347304
Serial No	:	2003215534	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11456
Period From	:	05-27-2017	Prev Rdg	:	11313
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.01
CURRENT BILL - JUNE 2017		1,624.36
TOTAL AMOUNT DUE		3,151.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,662.99

Your monthly electricity consumption chart

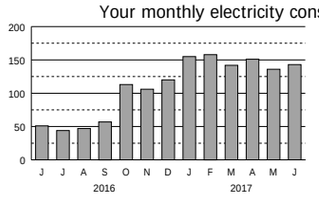

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.36		
Less : VAT	122.22		
Amount Net of VAT	1,502.14		
Less: BIR 2306	50.93		
BIR 2307	28.68	VATable Sales	1,423.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,422.53	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,544.75	TOTAL SALES	1,624.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4380/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301668958571

Collection Ref. Code : 1835-88-266-8

Account ID : 3012220000-6

Customer Name : MONDIDO,GENOVEVA V TM

Meter Number : 399720 GS6

Period : May 2017

Premise Address: SITIO PAILUB BRGY SAMBAG II

Billing Address: SITIO PAILUB BRGY SAMBAG II

TOTAL AMOUNT DUE : 3,151.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30122200006

BC21/38.0/4380/0/10/06-28-2017/53

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067252326950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378274

06750200005

Date : 06-28-2017

BC21/38.0/4400/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675020000-5

Collection Ref. Code : 1837-52-506-4

Customer Information----------

Name : CANOOS,ROSELYN TM

Premise Address: 615 P DEL ROSARIO EXT SITIO PAILUB

Billing Address: 615 P DEL ROSARIO EXT SITIO PAILUB

TIN :

Metering Information----------

Meter No	:	155748DS6	Pole No	:	0347304
Serial No	:	13494664	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21753
Period From	:	05-27-2017	Prev Rdg	:	21421
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		93.26
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		464.50
CURRENT BILL - JUNE 2017		3,752.22
TOTAL AMOUNT DUE		6,785.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,129.30

Your monthly electricity consumption chart

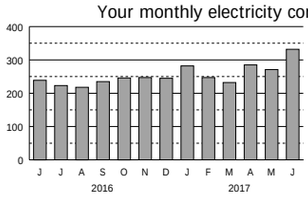

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.22		
Less : VAT	281.68		
Amount Net of VAT	3,470.54		
Less: BIR 2306	117.37		
BIR 2307	66.25	VATable Sales	3,287.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.82
Amount Due	3,286.92	VAT Zero Rated Sales	0.00
Add : VAT	281.68	VAT Amount	281.68
TOTAL AMOUNT DUE	3,568.60	TOTAL SALES	3,752.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4400/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067252326950

Collection Ref. Code : 1837-52-506-4

Account ID : 0675020000-5

Customer Name : CANOOS,ROSELYN TM

Meter Number : 155748DS6

Period : May 2017

Premise Address: 615 P DEL ROSARIO EXT SITIO PAILUB

Billing Address: 615 P DEL ROSARIO EXT SITIO PAILUB

TOTAL AMOUNT DUE : 6,785.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06750200005

BC21/38.0/4400/0/10/06-28-2017/53

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360166100531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391575

36022200004

Date : 06-28-2017

BC21/38.0/4410/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602220000-4

Collection Ref. Code : 1835-84-845-1

Customer Information----------

Name : ROSALDO,REYNALDO C TM

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	473562GS6	Pole No	:	0350101
Serial No	:	60809584	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22668
Period From	:	05-27-2017	Prev Rdg	:	22483
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.82
CURRENT BILL - JUNE 2017		2,099.59
TOTAL AMOUNT DUE		4,067.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,844.92

Your monthly electricity consumption chart

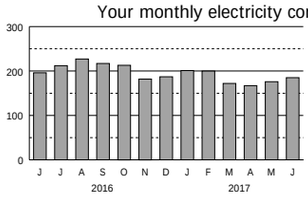

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.59		
Less : VAT	157.89		
Amount Net of VAT	1,941.70		
Less: BIR 2306	65.79		
BIR 2307	37.07	VATable Sales	1,839.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.93
Amount Due	1,838.84	VAT Zero Rated Sales	0.00
Add : VAT	157.89	VAT Amount	157.89
TOTAL AMOUNT DUE	1,996.73	TOTAL SALES	2,099.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4410/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360166100531

Collection Ref. Code : 1835-84-845-1

Account ID : 3602220000-4

Customer Name : ROSALDO,REYNALDO C TM

Meter Number : 473562GS6

Period : May 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 4,067.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36022200004

BC21/38.0/4410/0/10/06-28-2017/53

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641043352002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381844

64188100008

Date : 06-28-2017

BC21/38.0/4420/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418810000-8

Collection Ref. Code : 1809-83-707-3

Customer Information----------

Name : NAYA,AQUILINO TM C.

Premise Address: PAILUB Cebu City
Billing Address: PAILUB Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1157459	Pole No	:	0347304
Serial No	:	133494227	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	380
Period From	:	05-27-2017	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 69.68
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.14
CURRENT BILL - JUNE 2017		884.25
Debit Adjustments		596.00
TOTAL AMOUNT DUE		1,604.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 596.00

Your monthly electricity consumption chart

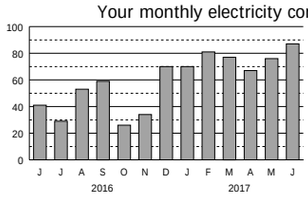

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.25		
Less : VAT	65.91		
Amount Net of VAT	818.34		
Less: BIR 2306	27.46		
BIR 2307	15.54	VATable Sales	771.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	775.34	VAT Zero Rated Sales	0.00
Add : VAT	65.91	VAT Amount	65.91
TOTAL AMOUNT DUE	841.25	TOTAL SALES	884.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4420/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641043352002

Collection Ref. Code : 1809-83-707-3
Account ID : 6418810000-8
Customer Name : NAYA,AQUILINO TM C.
Meter Number : MTR1157459
Period : May 2017

Premise Address: PAILUB Cebu City
Billing Address: PAILUB Cebu City

TOTAL AMOUNT DUE : 1,604.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64188100008

BC21/38.0/4420/0/10/06-28-2017/53

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475232762440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381795

47589100008

Date : 06-28-2017

BC21/38.0/4440/0342155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758910000-8

Collection Ref. Code : 1805-45-686-5

Customer Information----------

Name : SEGISMUNDO,PILAR T

Premise Address: NR 615N P DEL ROSARIO

Billing Address: NR 615N P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	496160 GS6	Pole No	:	0342155
Serial No	:	94422173	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56722
Period From	:	05-27-2017	Prev Rdg	:	55908
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,884.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,513.47
Transmission Charge	0.3752/kWh	305.41
System Loss Charge	0.8255/kWh	671.96
Sub-Total		5,490.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 27,884.00	557.68
Sub-Total		637.59
Government Charges		
Franchise Tax - Local		63.47
Value Added Tax		
Generation		322.51
Transmission		7.18
System Loss		45.27
Distribution		280.09
Others		84.13
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,190.44
CURRENT BILL - JUNE 2017		9,652.97
TOTAL AMOUNT DUE		37,537.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 12,133.00

Your monthly electricity consumption chart

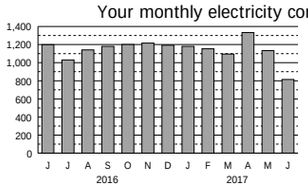

Avg Monthly Usage : 1,144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,652.97		
Less : VAT	739.18		
Amount Net of VAT	8,913.79		
Less: BIR 2306	308.00		
BIR 2307	170.52	VATable Sales	8,462.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.26
Amount Due	8,435.27	VAT Zero Rated Sales	0.00
Add : VAT	739.18	VAT Amount	739.18
TOTAL AMOUNT DUE	9,174.45	TOTAL SALES	9,652.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4440/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475232762440

Collection Ref. Code : 1805-45-686-5

Account ID : 4758910000-8

Customer Name : SEGISMUNDO,PILAR T

Meter Number : 496160 GS6

Period : Apr 2017 to May 2017

Premise Address: NR 615N P DEL ROSARIO

Billing Address: NR 615N P DEL ROSARIO

TOTAL AMOUNT DUE : 37,537.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47589100008

BC21/38.0/4440/0/10/06-28-2017/53

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775303878344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382282

77589100005

Date : 06-28-2017

BC21/38.0/4470/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758910000-5

Collection Ref. Code : 1805-45-701-2

Customer Information----------

Name : VELOSO,ANGELO ONG DR

Premise Address: 615 BK PDEL ROSARIO
Billing Address: 615 BK PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	329554GS6	Pole No	:	0350094
Serial No	:	48798528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28632
Period From	:	05-27-2017	Prev Rdg	:	28471
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		228.40
CURRENT BILL - JUNE 2017		1,847.57
TOTAL AMOUNT DUE		4,430.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,500.00

Your monthly electricity consumption chart

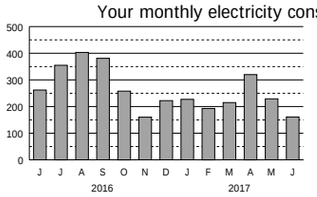

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.57		
Less : VAT	139.58		
Amount Net of VAT	1,707.99		
Less: BIR 2306	58.16		
BIR 2307	32.63	VATable Sales	1,619.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.82
Amount Due	1,617.20	VAT Zero Rated Sales	0.00
Add : VAT	139.58	VAT Amount	139.58
TOTAL AMOUNT DUE	1,756.78	TOTAL SALES	1,847.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4470/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775303878344

Collection Ref. Code : 1805-45-701-2
Account ID : 7758910000-5
Customer Name : VELOSO,ANGELO ONG DR
Meter Number : 329554GS6
Period : May 2017

Premise Address: 615 BK PDEL ROSARIO
Billing Address: 615 BK PDEL ROSARIO

TOTAL AMOUNT DUE : 4,430.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77589100005

BC21/38.0/4470/0/10/06-28-2017/53

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340509532666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381476

34071200009

Date : 06-28-2017

BC21/38.0/4510/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407120000-9

Collection Ref. Code : 1827-99-314-6

Customer Information----------

Name : HILOT,JESUS P

Premise Address: 615 P DEL ROSARIO EXTN CEBU CITY

Billing Address: 615 P DEL ROSARIO EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206341	Pole No	:	0350094
Serial No	:	40150957	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	322
Period From	:	05-27-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 52.80
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.34
CURRENT BILL - JUNE 2017		848.30
TOTAL AMOUNT DUE		1,943.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,387.00

Your monthly electricity consumption chart

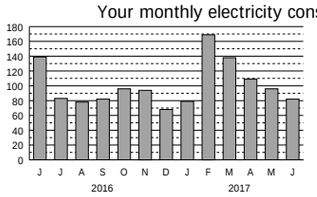

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.30		
Less : VAT	63.72		
Amount Net of VAT	784.58		
Less: BIR 2306	26.55		
BIR 2307	14.91	VATable Sales	739.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	743.12	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	806.84	TOTAL SALES	848.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4510/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340509532666

Collection Ref. Code : 1827-99-314-6

Account ID : 3407120000-9

Customer Name : HILOT,JESUS P

Meter Number : MTR1206341

Period : May 2017

Premise Address: 615 P DEL ROSARIO EXTN CEBU CITY

Billing Address: 615 P DEL ROSARIO EXTN CEBU CITY

TOTAL AMOUNT DUE : 1,943.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34071200009

BC21/38.0/4510/0/10/06-28-2017/53

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939298399861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382224

93912200008

Date : 06-28-2017

BC21/38.0/4530/0350080/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391220000-8

Collection Ref. Code : 1835-71-623-7

Customer Information----------

Name : SOLATORIO,HONORATO A TM

Premise Address: 615 P DEL ROSARIO EXT SAMBAG II SITIO LOWER PAILUB

Billing Address: 615 P DEL ROSARIO EXT SAMBAG II SITIO LOWER PAILUB

TIN :

Metering Information----------

Meter No	:	119388DS6	Pole No	:	0350080
Serial No	:	26517759	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24178
Period From	:	05-27-2017	Prev Rdg	:	23892
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,356.00	67.12
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		402.14
CURRENT BILL - JUNE 2017		3,249.88
TOTAL AMOUNT DUE		6,605.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,520.00

Your monthly electricity consumption chart

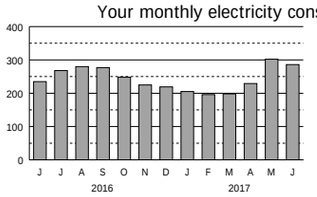

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.88		
Less : VAT	244.52		
Amount Net of VAT	3,005.36		
Less: BIR 2306	101.88		
BIR 2307	57.38	VATable Sales	2,847.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.62
Amount Due	2,846.10	VAT Zero Rated Sales	0.00
Add : VAT	244.52	VAT Amount	244.52
TOTAL AMOUNT DUE	3,090.62	TOTAL SALES	3,249.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4530/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939298399861

Collection Ref. Code : 1835-71-623-7

Account ID : 9391220000-8

Customer Name : SOLATORIO,HONORATO A TM

Meter Number : 119388DS6

Period : May 2017

Premise Address: 615 P DEL ROSARIO EXT SAMBAG II SITIO LOWER PAILUB

Billing Address: 615 P DEL ROSARIO EXT SAMBAG II SITIO LOWER PAILUB

TOTAL AMOUNT DUE : 6,605.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93912200008

BC21/38.0/4530/0/10/06-28-2017/53

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433731807679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392263

43386091359

Date : 06-28-2017

BC21/38.0/4555/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338609135-9

Collection Ref. Code : 1863-90-869-2

Customer Information----------

Name : GALLEGO,IVY CHRISTY OMANA

Premise Address: 615 P.DEL ROSARIO EXTENSION SAMBAG 2,CEBU CITY

Billing Address: 615 P.DEL ROSARIO EXTENSION SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151581	Pole No	:	0350094
Serial No	:	133480576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1292
Period From	:	05-27-2017	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.37
CURRENT BILL - JUNE 2017		1,158.63
TOTAL AMOUNT DUE		2,175.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,160.00

Your monthly electricity consumption chart

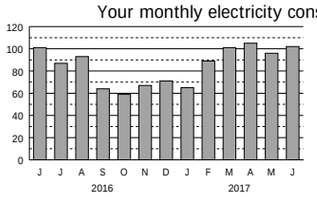

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.63		
Less : VAT	87.16		
Amount Net of VAT	1,071.47		
Less: BIR 2306	36.32		
BIR 2307	20.46	VATable Sales	1,015.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	1,014.69	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,101.85	TOTAL SALES	1,158.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4555/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433731807679

Collection Ref. Code : 1863-90-869-2

Account ID : 4338609135-9

Customer Name : GALLEGO,IVY CHRISTY OMANA

Meter Number : MTR1151581

Period : May 2017

Premise Address: 615 P.DEL ROSARIO EXTENSION SAMBAG 2,CEBU CITY

Billing Address: 615 P.DEL ROSARIO EXTENSION SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 2,175.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43386091359

BC21/38.0/4555/0/10/06-28-2017/53

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650259083572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385671

65078100008

Date : 06-28-2017

BC21/38.0/4580/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507810000-8

Collection Ref. Code : 1809-59-668-8

Customer Information----------

Name : RAMOS,CALEXTO TM

Premise Address: TORMIS EXT, SAMBAG II, Cebu City
Billing Address: TORMIS EXT, SAMBAG II, Cebu City

TIN :

Metering Information----------

Meter No	:	183379DS6	Pole No	:	0350094
Serial No	:	11764140	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	80189
Period From	:	05-27-2017	Prev Rdg	:	80061
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,469.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.7002/kWh	89.63
System Loss Charge	0.812/kWh	103.94
Sub-Total		903.30
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		50.72
Transmission		2.04
System Loss		6.75
Distribution		44.55
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		181.14
CURRENT BILL - JUNE 2017		1,497.65
TOTAL AMOUNT DUE		2,967.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,471.00

Your monthly electricity consumption chart

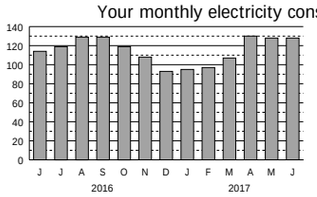

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.65		
Less : VAT	110.28		
Amount Net of VAT	1,387.37		
Less: BIR 2306	45.94		
BIR 2307	26.53	VATable Sales	1,316.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.86
Amount Due	1,314.90	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,425.18	TOTAL SALES	1,497.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4580/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650259083572

Collection Ref. Code : 1809-59-668-8
Account ID : 6507810000-8
Customer Name : RAMOS,CALEXTO TM
Meter Number : 183379DS6
Period : May 2017

Premise Address: TORMIS EXT, SAMBAG II, Cebu City
Billing Address: TORMIS EXT, SAMBAG II, Cebu City

TOTAL AMOUNT DUE : 2,967.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65078100008

BC21/38.0/4580/0/10/06-28-2017/53

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084323683289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386093

08460200002

Date : 06-28-2017

BC21/38.0/4630/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846020000-2

Collection Ref. Code : 1831-16-167-2

Customer Information----------

Name : SUELTO,MARIO A TM

Premise Address: SITIO PAILUB SAMBAG II

Billing Address: SITIO PAILUB SAMBAG II

TIN :

Metering Information----------

Meter No	:	174924DS6	Pole No	:	0350094
Serial No	:	11973691	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55991
Period From	:	05-27-2017	Prev Rdg	:	55981
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 96.08	- 96.08
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 84.03
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.96
CURRENT BILL - JUNE 2017		24.01
TOTAL AMOUNT DUE		426.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 200.00

Your monthly electricity consumption chart

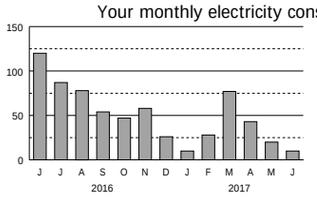

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.01		
Less : VAT	2.06		
Amount Net of VAT	21.95		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	17.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.90
Amount Due	20.76	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	22.82	TOTAL SALES	24.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4630/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084323683289

Collection Ref. Code : 1831-16-167-2

Account ID : 0846020000-2

Customer Name : SUELTO,MARIO A TM

Meter Number : 174924DS6

Period : Apr 2017 to May 2017

Premise Address: SITIO PAILUB SAMBAG II

Billing Address: SITIO PAILUB SAMBAG II

TOTAL AMOUNT DUE : 426.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08460200002

BC21/38.0/4630/0/10/06-28-2017/53

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341987801736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382103

34150200003

Date : 06-28-2017

BC21/38.0/4650/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415020000-3

Collection Ref. Code : 1823-45-560-3

Customer Information----------

Name : BASA,MARILOU S

Premise Address: 615-D TORMIS EXT SITIO PAILUB SAMBAG II CEBU CITY

Billing Address: 615-D TORMIS EXT SITIO PAILUB SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	472923GS6	Pole No	:	0350101
Serial No	:	64067323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6559
Period From	:	05-27-2017	Prev Rdg	:	6481
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	520	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 96.12
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.55
CURRENT BILL - JUNE 2017		756.76
TOTAL AMOUNT DUE		1,608.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 770.00

Your monthly electricity consumption chart

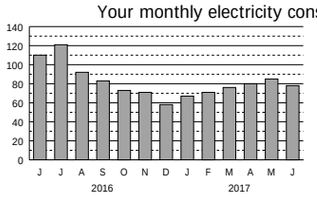

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.76		
Less : VAT	56.45		
Amount Net of VAT	700.31		
Less: BIR 2306	23.52		
BIR 2307	13.26	VATable Sales	658.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	663.53	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	719.98	TOTAL SALES	756.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4650/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341987801736

Collection Ref. Code : 1823-45-560-3

Account ID : 3415020000-3

Customer Name : BASA,MARILOU S

Meter Number : 472923GS6

Period : May 2017

Premise Address: 615-D TORMIS EXT SITIO PAILUB SAMBAG II CEBU CITY

Billing Address: 615-D TORMIS EXT SITIO PAILUB SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,608.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34150200003

BC21/38.0/4650/0/10/06-28-2017/53

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627021645073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391951

62750200008

Date : 06-28-2017

BC21/38.0/4660/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275020000-8

Collection Ref. Code : 1837-49-452-5

Customer Information----------

Name : CADUTDUT,CHERY S TM

Premise Address: , SITIO PAILUB BRGY SAMBAG II

Billing Address: , SITIO PAILUB BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1063440	Pole No	:	0350101
Serial No	:	125291867	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3600
Period From	:	05-27-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,147.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		138.67
CURRENT BILL - JUNE 2017		1,148.21
TOTAL AMOUNT DUE		3,296.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 952.00

Your monthly electricity consumption chart

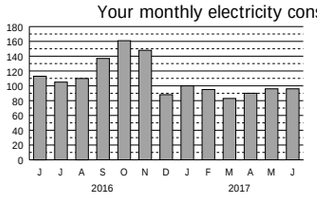

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.21		
Less : VAT	85.38		
Amount Net of VAT	1,062.83		
Less: BIR 2306	35.57		
BIR 2307	20.34	VATable Sales	1,009.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.29
Amount Due	1,006.92	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,092.30	TOTAL SALES	1,148.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4660/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627021645073

Collection Ref. Code : 1837-49-452-5

Account ID : 6275020000-8

Customer Name : CADUTDUT,CHERY S TM

Meter Number : MTR1063440

Period : Apr 2017 to May 2017

Premise Address: , SITIO PAILUB BRGY SAMBAG II

Billing Address: , SITIO PAILUB BRGY SAMBAG II

TOTAL AMOUNT DUE : 3,296.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62750200008

BC21/38.0/4660/0/10/06-28-2017/53

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602917411230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378959

60248798823

Date : 06-28-2017

BC21/38.0/4685/0350094/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024879882-3

Collection Ref. Code : 1857-25-194-6

Customer Information----------

Name : RAMIREZ,CZARINA EMBUSCADO

Premise Address: 615 P. DEL ROSARIO EXT'N SITIO PAILUB SAMBAG II,CEBU CITY

Billing Address: 615 P. DEL ROSARIO EXT'N SITIO PAILUB SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067186	Pole No	:	0350094
Serial No	:	121451399	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4453
Period From	:	05-27-2017	Prev Rdg	:	4236
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	221	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,206.00	84.12
Sub-Total		105.43
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		309.53
CURRENT BILL - JUNE 2017		2,504.63
TOTAL AMOUNT DUE		4,768.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,942.00

Your monthly electricity consumption chart

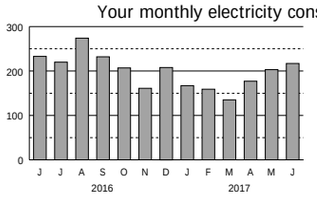

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.63		
Less : VAT	189.69		
Amount Net of VAT	2,314.94		
Less: BIR 2306	79.03		
BIR 2307	44.23	VATable Sales	2,195.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.84
Amount Due	2,191.68	VAT Zero Rated Sales	0.00
Add : VAT	189.69	VAT Amount	189.69
TOTAL AMOUNT DUE	2,381.37	TOTAL SALES	2,504.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4685/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602917411230

Collection Ref. Code : 1857-25-194-6
Account ID : 6024879882-3
Customer Name : RAMIREZ,CZARINA EMBUSCADO
Meter Number : MTR1067186
Period : May 2017

Premise Address: 615 P. DEL ROSARIO EXT'N SITIO PAILUB SAMBAG II,CEBU CITY
Billing Address: 615 P. DEL ROSARIO EXT'N SITIO PAILUB SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 4,768.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60248798823

BC21/38.0/4685/0/10/06-28-2017/53

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106464610247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380031

10622200003

Date : 06-28-2017

BC21/38.0/4690/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062220000-3

Collection Ref. Code : 1823-16-317-3

Customer Information----------

Name : LATAZA,MIGUEL O

Premise Address: M H AZNAR RD SAMBAG II CEBU CITY

Billing Address: M H AZNAR RD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	490280 GS6	Pole No	:	0350101
Serial No	:	53785025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4582
Period From	:	05-27-2017	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.06
CURRENT BILL - JUNE 2017		182.61
TOTAL AMOUNT DUE		289.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 120.00

Your monthly electricity consumption chart

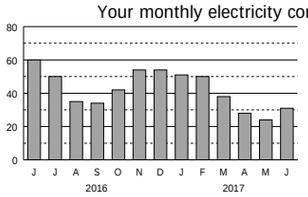

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.61		
Less : VAT	13.14		
Amount Net of VAT	169.47		
Less: BIR 2306	5.47		
BIR 2307	3.09	VATable Sales	153.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	160.91	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	174.05	TOTAL SALES	182.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4690/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106464610247

Collection Ref. Code : 1823-16-317-3

Account ID : 1062220000-3

Customer Name : LATAZA,MIGUEL O

Meter Number : 490280 GS6

Period : May 2017

Premise Address: M H AZNAR RD SAMBAG II CEBU CITY

Billing Address: M H AZNAR RD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 289.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10622200003

BC21/38.0/4690/0/10/06-28-2017/53

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408904320088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381217

40805253818

Date : 06-28-2017

BC21/38.0/4700/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080525381-8

Collection Ref. Code : 1855-94-884-2

Customer Information----------

Name : CABALLERO,JENNYLYN BAYARAS

Premise Address: 615 P.DEL ROSARIO EXT.AZNAR ROAD SAMBAG 2,CEBU CITY

Billing Address: 615 P.DEL ROSARIO EXT.AZNAR ROAD SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003190 EFS6	Pole No	:	0350101
Serial No	:	97685286	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1916
Period From	:	05-27-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.78	Registered	:	24
Conn Load	:	115	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.55
Transmission Charge	0.3752/kWh	9.04
System Loss Charge	0.8255/kWh	19.88
Sub-Total		162.47
Distribution Charges		
Distribution Charge	1.7506/kWh	42.16
Supply Charge	0.4118/kWh	9.92
Metering Charge	0.6989/kWh	16.83
	5.00/month	5.00
Sub-Total		73.91
Others		
Subsidy on Lifeline Discount	-0.65 of 236.38	- 153.65
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.53
Transmission		0.21
System Loss		1.33
Distribution		8.87
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.76
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.99
Sub-Total		19.90
CURRENT BILL - JUNE 2017(ESTIMATE)		108.47
TOTAL AMOUNT DUE		400.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 196.00

Your monthly electricity consumption chart

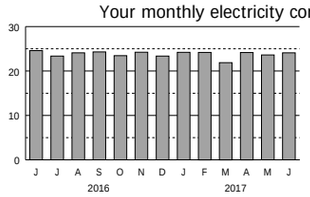

Avg Monthly Usage : 23.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.47		
Less : VAT	7.76		
Amount Net of VAT	100.71		
Less: BIR 2306	3.24		
BIR 2307	1.78	VATable Sales	88.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.14
Amount Due	95.69	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	103.45	TOTAL SALES	108.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4700/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408904320088

Collection Ref. Code : 1855-94-884-2

Account ID : 4080525381-8

Customer Name : CABALLERO,JENNYLYN BAYARAS

Meter Number : 003190 EFS6

Period : Mar 2017 to May 2017

Premise Address: 615 P.DEL ROSARIO EXT.AZNAR ROAD SAMBAG 2,CEBU CITY

Billing Address: 615 P.DEL ROSARIO EXT.AZNAR ROAD SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 400.67 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40805253818

BC21/38.0/4700/0/10/06-28-2017/53

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663984253746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391796

66311200001

Date : 06-28-2017

BC21/38.0/4720/0350101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631120000-1

Collection Ref. Code : 1843-84-932-1

Customer Information----------

Name : YAP,MICHAEL JOHN A

Premise Address: 615 DR P. DEL ROSARIO EXT. SAMBAG II CEBU CITY
Billing Address: 615 DR P. DEL ROSARIO EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045477	Pole No	:	0350101
Serial No	:	121756268	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2732
Period From	:	05-27-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	490	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.73
CURRENT BILL - JUNE 2017		765.72
TOTAL AMOUNT DUE		1,598.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,235.00

Your monthly electricity consumption chart

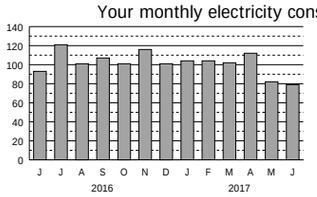

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.72		
Less : VAT	57.10		
Amount Net of VAT	708.62		
Less: BIR 2306	23.81		
BIR 2307	13.42	VATable Sales	665.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	671.39	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	728.49	TOTAL SALES	765.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4720/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663984253746

Collection Ref. Code : 1843-84-932-1
Account ID : 6631120000-1
Customer Name : YAP,MICHAEL JOHN A
Meter Number : MTR1045477
Period : May 2017

Premise Address: 615 DR P. DEL ROSARIO EXT. SAMBAG II CEBU CITY
Billing Address: 615 DR P. DEL ROSARIO EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,598.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66311200001

BC21/38.0/4720/0/10/06-28-2017/53

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681786858613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384769

68101200001

Date : 06-28-2017

BC21/38.0/6000/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810120000-1

Collection Ref. Code : 1843-84-992-5

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M11 ROOM#232 TORMIS ST., SAMBAG I URGELLO
Billing Address: M11 ROOM#232 TORMIS ST., SAMBAG I URGELLO

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1029963	Pole No	:	0342071
Serial No	:	33543917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2279
Period From	:	05-27-2017	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	444	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		427.40
CURRENT BILL - JUNE 2017		3,450.11
TOTAL AMOUNT DUE		4,880.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,250.00

Your monthly electricity consumption chart

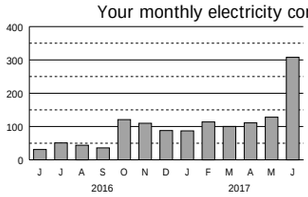

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.11		
Less : VAT	258.01		
Amount Net of VAT	3,192.10		
Less: BIR 2306	107.51		
BIR 2307	60.91	VATable Sales	3,022.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.39
Amount Due	3,023.68	VAT Zero Rated Sales	0.00
Add : VAT	258.01	VAT Amount	258.01
TOTAL AMOUNT DUE	3,281.69	TOTAL SALES	3,450.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6000/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681786858613

Collection Ref. Code : 1843-84-992-5
Account ID : 6810120000-1
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1029963
Period : May 2017

Premise Address: M11 ROOM#232 TORMIS ST., SAMBAG I URGELLO
Billing Address: M11 ROOM#232 TORMIS ST., SAMBAG I URGELLO

TOTAL AMOUNT DUE : 4,880.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68101200001

BC21/38.0/6000/0/10/06-28-2017/53

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293584781023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390079

29374707858

Date : 06-28-2017

BC21/38.0/6010/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937470785-8

Collection Ref. Code : 1849-32-215-5

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: 615 TORMIS EXTENSION URGELLO SAMBAG I
Billing Address: 615 TORMIS EXTENSION URGELLO SAMBAG I

TIN :

Metering Information----------

Meter No	:	525337 GS6	Pole No	:	0342071
Serial No	:	57177364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50673
Period From	:	05-27-2017	Prev Rdg	:	49777
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	2322	Billed kWh	:	896

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,979.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,968.14
Transmission Charge	0.7002/kWh	627.38
System Loss Charge	0.812/kWh	727.55
Sub-Total		6,323.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 18,979.00	379.58
Sub-Total		467.54
Government Charges		
Franchise Tax - Local		70.19
Value Added Tax		
Generation		355.00
Transmission		14.29
System Loss		47.23
Distribution		308.25
Others		64.53
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,286.33
CURRENT BILL - JUNE 2017		10,645.66
TOTAL AMOUNT DUE		29,624.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 21,800.00

Your monthly electricity consumption chart

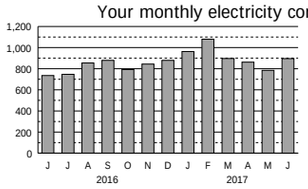

Avg Monthly Usage : 862.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,645.66		
Less : VAT	789.30		
Amount Net of VAT	9,856.36		
Less: BIR 2306	328.88		
BIR 2307	188.59	VATable Sales	9,359.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.03
Amount Due	9,338.89	VAT Zero Rated Sales	0.00
Add : VAT	789.30	VAT Amount	789.30
TOTAL AMOUNT DUE	10,128.19	TOTAL SALES	10,645.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6010/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293584781023

Collection Ref. Code : 1849-32-215-5
Account ID : 2937470785-8
Customer Name : STAVRI,EVE PARAZ
Meter Number : 525337 GS6
Period : Apr 2017 to May 2017

Premise Address: 615 TORMIS EXTENSION URGELLO SAMBAG I
Billing Address: 615 TORMIS EXTENSION URGELLO SAMBAG I

TOTAL AMOUNT DUE : 29,624.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29374707858

BC21/38.0/6010/0/10/06-28-2017/53

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981591311765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385771

98101200008

Date : 06-28-2017

BC21/38.0/6020/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810120000-8

Collection Ref. Code : 1843-85-011-7

Customer Information----------

Name : STAVRI,EVE M14 P

Premise Address: ROOM#235 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#235 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170861	Pole No	:	0342071
Serial No	:	133485969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1077
Period From	:	05-27-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1114	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		92.66
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		320.16
CURRENT BILL - JUNE 2017		2,588.96
TOTAL AMOUNT DUE		3,926.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,186.00

Your monthly electricity consumption chart

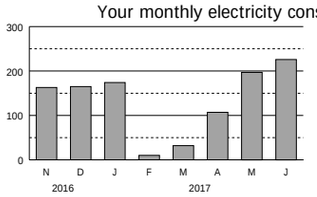

Avg Monthly Usage : 134.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.96		
Less : VAT	195.48		
Amount Net of VAT	2,393.48		
Less: BIR 2306	81.46		
BIR 2307	45.72	VATable Sales	2,268.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.68
Amount Due	2,266.30	VAT Zero Rated Sales	0.00
Add : VAT	195.48	VAT Amount	195.48
TOTAL AMOUNT DUE	2,461.78	TOTAL SALES	2,588.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6020/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981591311765

Collection Ref. Code : 1843-85-011-7

Account ID : 9810120000-8

Customer Name : STAVRI,EVE M14 P

Meter Number : MTR1170861

Period : May 2017

Premise Address: ROOM#235 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#235 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,926.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98101200008

BC21/38.0/6020/0/10/06-28-2017/53

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381454913209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384526

38101200004

Date : 06-28-2017

BC21/38.0/6050/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810120000-4

Collection Ref. Code : 1843-84-980-1

Customer Information----------

Name : STAVRI,EVE M8 P

Premise Address: ROOM#229 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#229 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029960	Pole No	:	0342071
Serial No	:	145307385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3197
Period From	:	05-27-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1022	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 88.65
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.42
CURRENT BILL - JUNE 2017		710.06
Debit Adjustments		712.00
TOTAL AMOUNT DUE		1,574.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 987.00

Your monthly electricity consumption chart

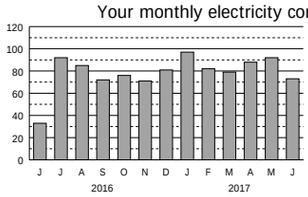

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.06		
Less : VAT	53.02		
Amount Net of VAT	657.04		
Less: BIR 2306	22.10		
BIR 2307	12.45	VATable Sales	617.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	622.49	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	675.51	TOTAL SALES	710.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6050/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381454913209

Collection Ref. Code : 1843-84-980-1

Account ID : 3810120000-4

Customer Name : STAVRI,EVE M8 P

Meter Number : MTR1029960

Period : May 2017

Premise Address: ROOM#229 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#229 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,574.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38101200004 BC21/38.0/6050/0/10/06-28-2017/53 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571603450566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393929

57101200004

Date : 06-28-2017

BC21/38.0/6070/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710120000-4

Collection Ref. Code : 1843-84-959-3

Customer Information----------

Name : STAVRI,EVE M1 P

Premise Address: ROOM# 222 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM# 222 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	456800GS6	Pole No	:	0342071
Serial No	:	70849661	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6861
Period From	:	05-27-2017	Prev Rdg	:	6839
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	704	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		- 97.21
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		23.10
CURRENT BILL - JUNE 2017		142.24
TOTAL AMOUNT DUE		2,313.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,000.00

Your monthly electricity consumption chart

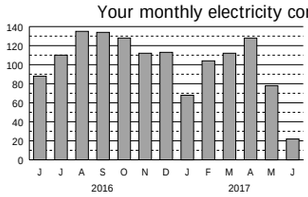

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.24		
Less : VAT	11.72		
Amount Net of VAT	130.52		
Less: BIR 2306	4.89		
BIR 2307	2.40	VATable Sales	119.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.38
Amount Due	123.23	VAT Zero Rated Sales	0.00
Add : VAT	11.72	VAT Amount	11.72
TOTAL AMOUNT DUE	134.95	TOTAL SALES	142.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6070/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571603450566

Collection Ref. Code : 1843-84-959-3

Account ID : 5710120000-4

Customer Name : STAVRI,EVE M1 P

Meter Number : 456800GS6

Period : Apr 2017 to May 2017

Premise Address: ROOM# 222 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM# 222 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,313.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57101200004

BC21/38.0/6070/0/10/06-28-2017/53

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771866885536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379964

77101200002

Date : 06-28-2017

BC21/38.0/6100/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710120000-2

Collection Ref. Code : 1843-84-965-8

Customer Information----------

Name : STAVRI,EVE M3 P

Premise Address: ROOM#224 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#224 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212067	Pole No	:	0342071
Serial No	:	85041562	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	353
Period From	:	05-27-2017	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1232	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 532.50	10.65
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		361.95
CURRENT BILL - JUNE 2017		2,920.30
TOTAL AMOUNT DUE		3,452.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 100.00

Your monthly electricity consumption chart

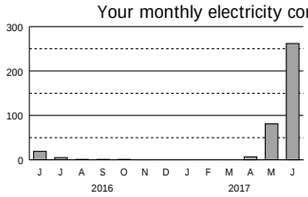

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.30		
Less : VAT	217.93		
Amount Net of VAT	2,702.37		
Less: BIR 2306	90.81		
BIR 2307	51.55	VATable Sales	2,558.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.02
Amount Due	2,560.01	VAT Zero Rated Sales	0.00
Add : VAT	217.93	VAT Amount	217.93
TOTAL AMOUNT DUE	2,777.94	TOTAL SALES	2,920.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6100/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771866885536

Collection Ref. Code : 1843-84-965-8

Account ID : 7710120000-2

Customer Name : STAVRI,EVE M3 P

Meter Number : MTR1212067

Period : May 2017

Premise Address: ROOM#224 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#224 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,452.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77101200002

BC21/38.0/6100/0/10/06-28-2017/53

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971207514161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379818

97101200000

Date : 06-28-2017

BC21/38.0/6120/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710120000-0

Collection Ref. Code : 1843-84-971-2

Customer Information----------

Name : STAVRI,EVE M5 P

Premise Address: ROOM#226 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#226 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	457464GS6	Pole No	:	0342071
Serial No	:	54410231	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9967
Period From	:	05-27-2017	Prev Rdg	:	9843
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1102	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.08
CURRENT BILL - JUNE 2017		1,406.56
Debit Adjustments		672.00
TOTAL AMOUNT DUE		2,610.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 672.00

Your monthly electricity consumption chart

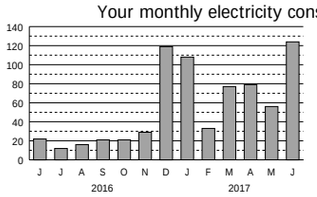

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.56		
Less : VAT	105.77		
Amount Net of VAT	1,300.79		
Less: BIR 2306	44.08		
BIR 2307	24.83	VATable Sales	1,232.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	1,231.88	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,337.65	TOTAL SALES	1,406.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6120/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971207514161

Collection Ref. Code : 1843-84-971-2

Account ID : 9710120000-0

Customer Name : STAVRI,EVE M5 P

Meter Number : 457464GS6

Period : May 2017

Premise Address: ROOM#226 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#226 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,610.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97101200000

BC21/38.0/6120/0/10/06-28-2017/53

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781807434678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78101200000

1010394119
Date : 06-28-2017
BC21/38.0/6140/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810120000-0
Collection Ref. Code : 1843-84-998-4

Customer Information----------
Name : STAVRI,EVE M12 P
Premise Address: ROOM#233 TORMIS ST., URGELIO SAMBAG I CEBU CITY
Billing Address: ROOM#233 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	532344 GS6	Pole No	:	0342071
Serial No	:	26319987	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18139
Period From	:	05-27-2017	Prev Rdg	:	18082
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1084	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,616.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		- 53.45
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		77.32
CURRENT BILL - JUNE 2017		576.45
TOTAL AMOUNT DUE		6,192.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 1,676.00

Your monthly electricity consumption chart

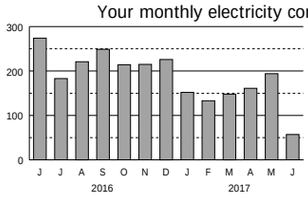

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.45		
Less : VAT	46.42		
Amount Net of VAT	530.03		
Less: BIR 2306	19.32		
BIR 2307	10.06	VATable Sales	499.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.90
Amount Due	500.65	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	547.07	TOTAL SALES	576.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6140/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781807434678

Collection Ref. Code : 1843-84-998-4
Account ID : 7810120000-0
Customer Name : STAVRI,EVE M12 P
Meter Number : 532344 GS6
Period : Mar 2017 to May 2017

Premise Address: ROOM#233 TORMIS ST., URGELIO SAMBAG I CEBU CITY
Billing Address: ROOM#233 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,192.68 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78101200000 BC21/38.0/6140/0/10/06-28-2017/53 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881887670706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385558

88101200009

Date : 06-28-2017

BC21/38.0/6150/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810120000-9

Collection Ref. Code : 1843-85-008-7

Customer Information----------

Name : STAVRI,EVE M13 P

Premise Address: ROOM#234 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#234 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	457445GS6	Pole No	:	0342071
Serial No	:	53698827	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6501
Period From	:	05-27-2017	Prev Rdg	:	6440
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	604	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.07
CURRENT BILL - JUNE 2017		566.26
TOTAL AMOUNT DUE		1,484.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2017 - 305.92

Your monthly electricity consumption chart

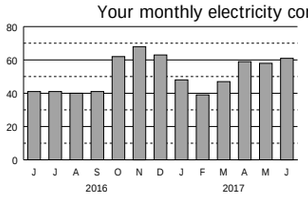

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.26		
Less : VAT	42.35		
Amount Net of VAT	523.91		
Less: BIR 2306	17.66		
BIR 2307	9.90	VATable Sales	491.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	496.35	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	538.70	TOTAL SALES	566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6150/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881887670706

Collection Ref. Code : 1843-85-008-7

Account ID : 8810120000-9

Customer Name : STAVRI,EVE M13 P

Meter Number : 457445GS6

Period : Apr 2017 to May 2017

Premise Address: ROOM#234 TORMIS ST., URGELIO SAMBAG I CEBU CITY

Billing Address: ROOM#234 TORMIS ST., URGELIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,484.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88101200009

BC21/38.0/6150/0/10/06-28-2017/53

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129097241855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392345

12909368321

Date : 06-28-2017

BC21/38.0/6160/0342043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290936832-1

Collection Ref. Code : 1849-87-911-7

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: C/O 402 TORMIS ST. SAMBAG II

Billing Address: C/O 402 TORMIS ST. SAMBAG II

TIN : 226-296-724-000

Metering Information----------

Meter No	:	3778 EIS6	Pole No	:	0342043
Serial No	:	83296587	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39601
Period From	:	05-27-2017	Prev Rdg	:	37481
No of Days	:	31	Diff Rdg	:	2120
Avg kWh/day	:	68.39	Registered	:	2120
Conn Load	:	333	Billed kWh	:	2120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,187.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,754.98
Transmission Charge	0.3752/kWh	795.42
System Loss Charge	0.8255/kWh	1,750.06
Sub-Total		14,300.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,711.27
Supply Charge	0.4118/kWh	873.02
Metering Charge	0.6989/kWh	1,481.67
	5.00/month	5.00
Sub-Total		6,070.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	207.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.36
Surcharge	0.02 of 34,188.00	683.76
Sub-Total		891.88
Government Charges		
Franchise Tax - Local		159.47
Value Added Tax		
Generation		839.95
Transmission		18.69
System Loss		117.91
Distribution		728.52
Others		126.16
Universal Charge		
Missionary Electrification	0.1561/kWh	330.93
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.88
Sub-Total		3,000.67
CURRENT BILL - JUNE 2017		24,263.97
Debit Adjustments		5,000.00
TOTAL AMOUNT DUE		49,451.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 6,000.00

Your monthly electricity consumption chart

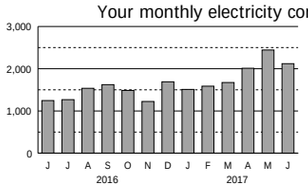

Avg Monthly Usage : 1,647.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,263.97		
Less : VAT	1,831.23		
Amount Net of VAT	22,432.74		
Less: BIR 2306	763.02		
BIR 2307	428.46	VATable Sales	21,263.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,169.44
Amount Due	21,241.26	VAT Zero Rated Sales	0.00
Add : VAT	1,831.23	VAT Amount	1,831.23
TOTAL AMOUNT DUE	23,072.49	TOTAL SALES	24,263.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6160/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129097241855

Collection Ref. Code : 1849-87-911-7

Account ID : 1290936832-1

Customer Name : STAVRI,EVE PARAZ

Meter Number : 3778 EIS6

Period : May 2017

Premise Address: C/O 402 TORMIS ST. SAMBAG II

Billing Address: C/O 402 TORMIS ST. SAMBAG II

TOTAL AMOUNT DUE : 49,451.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12909368321 BC21/38.0/6160/0/10/06-28-2017/53 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809995172487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383167

80921908523

Date : 06-28-2017

BC21/38.0/6170/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092190852-3

Collection Ref. Code : 1859-21-845-8

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M29 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M29 615 -Y TORMIS EXT 1 CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007690	Pole No	:	0342071
Serial No	:	121573612	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6099
Period From	:	05-27-2017	Prev Rdg	:	5976
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	328	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		175.49
CURRENT BILL - JUNE 2017		1,420.12
TOTAL AMOUNT DUE		3,716.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 3,760.00

Your monthly electricity consumption chart

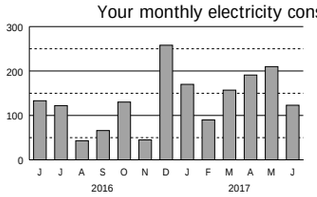

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.12		
Less : VAT	107.56		
Amount Net of VAT	1,312.56		
Less: BIR 2306	44.83		
BIR 2307	25.08	VATable Sales	1,244.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.93
Amount Due	1,242.65	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,350.21	TOTAL SALES	1,420.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6170/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809995172487

Collection Ref. Code : 1859-21-845-8
Account ID : 8092190852-3
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1007690
Period : May 2017

Premise Address: M29 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M29 615 -Y TORMIS EXT 1 CEBU CITY

TOTAL AMOUNT DUE : 3,716.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80921908523

BC21/38.0/6170/0/10/06-28-2017/53

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764993365297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393080

76479033573

Date : 06-28-2017

BC21/38.0/6180/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647903357-3

Collection Ref. Code : 1859-21-776-1

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M21 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M21 615 -Y TORMIS EXT 1 CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1009680	Pole No	:	0342071
Serial No	:	83347815	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4104
Period From	:	05-27-2017	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	328	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 4,053.50	81.07
Sub-Total		- 3.97
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		122.97
CURRENT BILL - JUNE 2017		969.39
TOTAL AMOUNT DUE		5,022.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,516.00

Your monthly electricity consumption chart

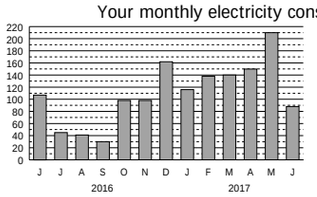

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.39		
Less : VAT	74.71		
Amount Net of VAT	894.68		
Less: BIR 2306	31.11		
BIR 2307	17.06	VATable Sales	846.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	846.51	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	921.22	TOTAL SALES	969.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6180/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764993365297

Collection Ref. Code : 1859-21-776-1
Account ID : 7647903357-3
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1009680
Period : Apr 2017 to May 2017

Premise Address: M21 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M21 615 -Y TORMIS EXT 1 CEBU CITY

TOTAL AMOUNT DUE : 5,022.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76479033573

BC21/38.0/6180/0/10/06-28-2017/53

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323619467905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388184

32316891251

Date : 06-28-2017

BC21/38.0/6190/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231689125-1

Collection Ref. Code : 1859-21-797-4

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M27 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M27 615 -Y TORMIS EXT 1 CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1005231	Pole No	:	0342071
Serial No	:	90697299	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3726
Period From	:	05-27-2017	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	328	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 22.75
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.82
CURRENT BILL - JUNE 2017		1,056.54
TOTAL AMOUNT DUE		2,285.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

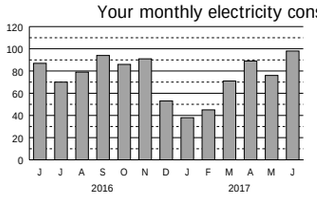

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.54		
Less : VAT	79.20		
Amount Net of VAT	977.34		
Less: BIR 2306	33.00		
BIR 2307	18.61	VATable Sales	923.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	925.73	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,004.93	TOTAL SALES	1,056.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/6190/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323619467905

Collection Ref. Code : 1859-21-797-4
Account ID : 3231689125-1
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1005231
Period : May 2017

Premise Address: M27 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M27 615 -Y TORMIS EXT 1 CEBU CITY

TOTAL AMOUNT DUE : 2,285.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32316891251

BC21/38.0/6190/0/10/06-28-2017/53

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201596806768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378293

20170269656

Date : 06-28-2017

BC21/38.0/7020/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017026965-6

Collection Ref. Code : 1859-21-806-7

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M23 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M23 615 -Y TORMIS EXT 1 CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1008196	Pole No	:	0342071
Serial No	:	121573435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3756
Period From	:	05-27-2017	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	328	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 26.14
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.86
CURRENT BILL - JUNE 2017		1,008.77
Debit Adjustments		656.00
TOTAL AMOUNT DUE		1,971.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 656.00

Your monthly electricity consumption chart

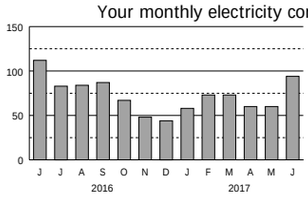

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.77		
Less : VAT	75.46		
Amount Net of VAT	933.31		
Less: BIR 2306	31.44		
BIR 2307	17.77	VATable Sales	881.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	884.10	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	959.56	TOTAL SALES	1,008.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7020/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201596806768

Collection Ref. Code : 1859-21-806-7
Account ID : 2017026965-6
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1008196
Period : May 2017

Premise Address: M23 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M23 615 -Y TORMIS EXT 1 CEBU CITY

TOTAL AMOUNT DUE : 1,971.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20170269656

BC21/38.0/7020/0/10/06-28-2017/53

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501856429492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378284

50100194690

Date : 06-28-2017

BC21/38.0/7030/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010019469-0

Collection Ref. Code : 1859-21-857-1

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M25 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M25 615 -Y TORMIS EXT 1 CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1005226	Pole No	:	0342071
Serial No	:	94719911	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3999
Period From	:	05-27-2017	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	328	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.38
CURRENT BILL - JUNE 2017		1,545.82
Debit Adjustments		789.00
TOTAL AMOUNT DUE		2,538.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,398.00

Your monthly electricity consumption chart

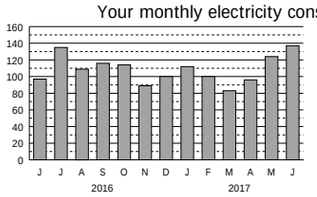

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.82		
Less : VAT	115.96		
Amount Net of VAT	1,429.86		
Less: BIR 2306	48.34		
BIR 2307	27.29	VATable Sales	1,354.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,354.23	VAT Zero Rated Sales	0.00
Add : VAT	115.96	VAT Amount	115.96
TOTAL AMOUNT DUE	1,470.19	TOTAL SALES	1,545.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7030/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501856429492

Collection Ref. Code : 1859-21-857-1
Account ID : 5010019469-0
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1005226
Period : May 2017

Premise Address: M25 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M25 615 -Y TORMIS EXT 1 CEBU CITY

TOTAL AMOUNT DUE : 2,538.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50100194690 BC21/38.0/7030/0/10/06-28-2017/53 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675783780224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381443

67541538632

Date : 06-28-2017

BC21/38.0/7050/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754153863-2

Collection Ref. Code : 1859-21-869-5

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M24 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M24 615 -Y TORMIS EXT 1 CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1157788	Pole No	:	0342071
Serial No	:	133493404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1410
Period From	:	05-27-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	444	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,770.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,770.50	115.41
Sub-Total		138.38
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		336.93
CURRENT BILL - JUNE 2017		2,728.30
TOTAL AMOUNT DUE		8,498.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 990.00

Your monthly electricity consumption chart

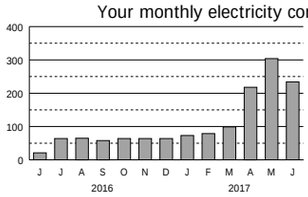

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.30		
Less : VAT	207.51		
Amount Net of VAT	2,520.79		
Less: BIR 2306	86.47		
BIR 2307	48.19	VATable Sales	2,391.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.42
Amount Due	2,386.13	VAT Zero Rated Sales	0.00
Add : VAT	207.51	VAT Amount	207.51
TOTAL AMOUNT DUE	2,593.64	TOTAL SALES	2,728.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7050/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675783780224

Collection Ref. Code : 1859-21-869-5
Account ID : 6754153863-2
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1157788
Period : Apr 2017 to May 2017

Premise Address: M24 615 -Y TORMIS EXT 1 CEBU CITY
Billing Address: M24 615 -Y TORMIS EXT 1 CEBU CITY

TOTAL AMOUNT DUE : 8,498.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67541538632

BC21/38.0/7050/0/10/06-28-2017/53

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393104601377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390017

39327792410

Date : 06-28-2017

BC21/38.0/7080/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932779241-0

Collection Ref. Code : 1859-21-812-1

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M3 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M3 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007587	Pole No	:	0342071
Serial No	:	121569643	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3191
Period From	:	05-27-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	328	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		1.93
LFT Differential	0.0042/kWh	0.21
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.34
CURRENT BILL - JUNE 2017		407.51
TOTAL AMOUNT DUE		536.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 106.00

Your monthly electricity consumption chart

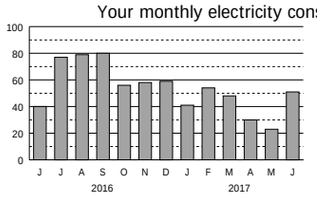

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.51		
Less : VAT	29.91		
Amount Net of VAT	377.60		
Less: BIR 2306	12.46		
BIR 2307	7.07	VATable Sales	351.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.43
Amount Due	358.07	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	387.98	TOTAL SALES	407.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7080/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393104601377

Collection Ref. Code : 1859-21-812-1

Account ID : 3932779241-0

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1007587

Period : May 2017

Premise Address: M3 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M3 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 536.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39327792410

BC21/38.0/7080/0/23/06-28-2017/53

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436361367410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379670

43650008428

Date : 06-28-2017

BC21/38.0/7110/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365000842-8

Collection Ref. Code : 1859-21-848-2

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M6 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M6 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1028498	Pole No	:	0342071
Serial No	:	121517733	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3281
Period From	:	05-27-2017	Prev Rdg	:	3107
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	328	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0042/kWh	0.73
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.61
CURRENT BILL - JUNE 2017		1,992.11
Debit Adjustments		665.00
TOTAL AMOUNT DUE		4,734.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 665.00

Your monthly electricity consumption chart

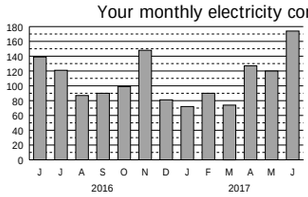

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.11		
Less : VAT	150.35		
Amount Net of VAT	1,841.76		
Less: BIR 2306	62.66		
BIR 2307	35.18	VATable Sales	1,748.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,743.92	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	1,894.27	TOTAL SALES	1,992.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7110/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436361367410

Collection Ref. Code : 1859-21-848-2

Account ID : 4365000842-8

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1028498

Period : May 2017

Premise Address: M6 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M6 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 4,734.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43650008428

BC21/38.0/7110/0/23/06-28-2017/53

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528712879536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390688

52806341013

Date : 06-28-2017

BC21/38.0/7120/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280634101-3

Collection Ref. Code : 1859-21-851-2

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M7 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY
Billing Address: M7 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007724	Pole No	:	0342071
Serial No	:	121573673	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73053
Period From	:	05-27-2017	Prev Rdg	:	69223
No of Days	:	31	Diff Rdg	:	3830
Avg kWh/day	:	123.55	Registered	:	3830
Conn Load	:	328	Billed kWh	:	3830

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,430.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	21,236.58
Transmission Charge	0.3752/kWh	1,437.02
System Loss Charge	0.8255/kWh	3,161.67
Sub-Total		25,835.27
Distribution Charges		
Distribution Charge	1.7506/kWh	6,704.80
Supply Charge	0.4118/kWh	1,577.19
Metering Charge	0.6989/kWh	2,676.79
	5.00/month	5.00
Sub-Total		10,963.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	375.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.65
Surcharge	0.02 of 55,688.00	1,113.76
Sub-Total		1,489.75
Government Charges		
Franchise Tax - Local		210.58
LFT Differential	0.0042/kWh	16.09
Value Added Tax		
Generation		1,517.46
Transmission		33.76
System Loss		213.04
Distribution		1,315.65
Others		205.97
Universal Charge		
Missionary Electrification	0.1561/kWh	597.86
Environmental Charge	0.0025/kWh	9.58
NPC Stranded Contract Costs	0.1938/kWh	742.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	474.92
Sub-Total		5,337.16
CURRENT BILL - JUNE 2017		43,625.96
TOTAL AMOUNT DUE		74,056.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 25,257.93

Your monthly electricity consumption chart

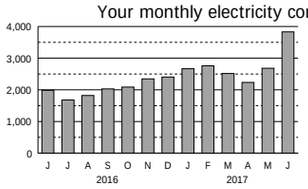

Avg Monthly Usage : 2,387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,625.96		
Less : VAT	3,285.88		
Amount Net of VAT	40,340.08		
Less: BIR 2306	1,369.12		
BIR 2307	770.31	VATable Sales	38,288.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,051.28
Amount Due	38,200.65	VAT Zero Rated Sales	0.00
Add : VAT	3,285.88	VAT Amount	3,285.88
TOTAL AMOUNT DUE	41,486.53	TOTAL SALES	43,625.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7120/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528712879536

Collection Ref. Code : 1859-21-851-2
Account ID : 5280634101-3
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1007724
Period : May 2017

Premise Address: M7 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY
Billing Address: M7 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 74,056.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52806341013

BC21/38.0/7120/0/23/06-28-2017/53

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587217698067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387680

58762509758

Date : 06-28-2017

BC21/38.0/7150/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876250975-8

Collection Ref. Code : 1859-21-833-4

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M10 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY
Billing Address: M10 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007722	Pole No	:	0342071
Serial No	:	121573645	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7525
Period From	:	05-27-2017	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	328	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0042/kWh	0.70
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		228.71
CURRENT BILL - JUNE 2017		1,867.39
Debit Adjustments		1,000.00
TOTAL AMOUNT DUE		2,999.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,873.00

Your monthly electricity consumption chart

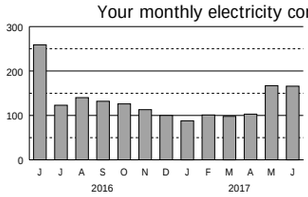

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.39		
Less : VAT	139.92		
Amount Net of VAT	1,727.47		
Less: BIR 2306	58.31		
BIR 2307	32.97	VATable Sales	1,638.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.79
Amount Due	1,636.19	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,776.11	TOTAL SALES	1,867.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7150/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587217698067

Collection Ref. Code : 1859-21-833-4
Account ID : 5876250975-8
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1007722
Period : May 2017

Premise Address: M10 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY
Billing Address: M10 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 2,999.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58762509758

BC21/38.0/7150/0/23/06-28-2017/53

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409729620759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381920

40990173730

Date : 06-28-2017

BC21/38.0/7160/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099017373-0

Collection Ref. Code : 1859-21-836-9

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M11 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M11 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007726	Pole No	:	0342071
Serial No	:	121573602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1610
Period From	:	05-27-2017	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	328	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 147.47
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0042/kWh	0.13
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.60
CURRENT BILL - JUNE 2017		195.55
TOTAL AMOUNT DUE		632.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 360.00

Your monthly electricity consumption chart

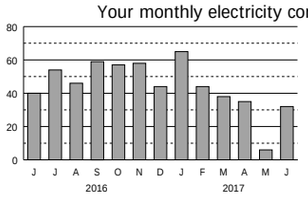

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.55		
Less : VAT	14.32		
Amount Net of VAT	181.23		
Less: BIR 2306	5.96		
BIR 2307	3.32	VATable Sales	164.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.28
Amount Due	171.95	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	186.27	TOTAL SALES	195.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7160/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409729620759

Collection Ref. Code : 1859-21-836-9

Account ID : 4099017373-0

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1007726

Period : Mar 2017 to May 2017

Premise Address: M11 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M11 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 632.34 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40990173730

BC21/38.0/7160/0/23/06-28-2017/53

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529550668444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391021

52921451259

Date : 06-28-2017

BC21/38.0/7170/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292145125-9

Collection Ref. Code : 1859-21-839-3

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M12 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M12 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007723	Pole No	:	0342071
Serial No	:	121573650	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1986
Period From	:	05-27-2017	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	328	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 124.26
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0042/kWh	0.06
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.65
CURRENT BILL - JUNE 2017		23.89
TOTAL AMOUNT DUE		536.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 132.00

Your monthly electricity consumption chart

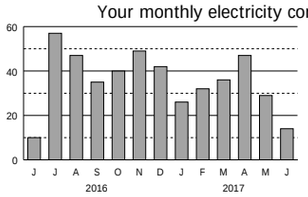

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.89		
Less : VAT	1.84		
Amount Net of VAT	22.05		
Less: BIR 2306	0.79		
BIR 2307	0.31	VATable Sales	15.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.81
Amount Due	20.95	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	22.79	TOTAL SALES	23.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7170/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529550668444

Collection Ref. Code : 1859-21-839-3

Account ID : 5292145125-9

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1007723

Period : Apr 2017 to May 2017

Premise Address: M12 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M12 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 536.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52921451259

BC21/38.0/7170/0/23/06-28-2017/53

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249126451101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385144

24958718231

Date : 06-28-2017

BC21/38.0/7180/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495871823-1

Collection Ref. Code : 1859-21-905-5

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M13 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M13 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007583	Pole No	:	0342071
Serial No	:	121569641	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5551
Period From	:	05-27-2017	Prev Rdg	:	5432
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	328	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.85
CURRENT BILL - JUNE 2017		1,355.82
TOTAL AMOUNT DUE		2,860.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,820.00

Your monthly electricity consumption chart

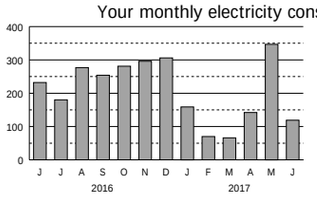

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.82		
Less : VAT	102.12		
Amount Net of VAT	1,253.70		
Less: BIR 2306	42.56		
BIR 2307	23.94	VATable Sales	1,189.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.73
Amount Due	1,187.20	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,289.32	TOTAL SALES	1,355.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7180/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249126451101

Collection Ref. Code : 1859-21-905-5

Account ID : 2495871823-1

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1007583

Period : May 2017

Premise Address: M13 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M13 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 2,860.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24958718231

BC21/38.0/7180/0/23/06-28-2017/53

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569147511906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379032

56980472684

Date : 06-28-2017

BC21/38.0/7190/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698047268-4

Collection Ref. Code : 1859-21-881-4

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M14 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M14 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007556	Pole No	:	0342071
Serial No	:	121520669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2938
Period From	:	05-27-2017	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	328	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 128.13
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0042/kWh	0.22
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.80
CURRENT BILL - JUNE 2017		436.22
Debit Adjustments		756.00
TOTAL AMOUNT DUE		1,598.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 756.00

Your monthly electricity consumption chart

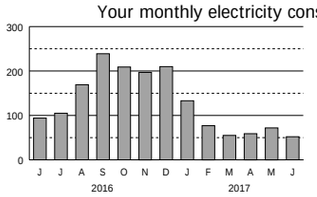

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.22		
Less : VAT	32.73		
Amount Net of VAT	403.49		
Less: BIR 2306	13.63		
BIR 2307	7.57	VATable Sales	376.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	382.29	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	415.02	TOTAL SALES	436.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7190/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569147511906

Collection Ref. Code : 1859-21-881-4

Account ID : 5698047268-4

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1007556

Period : May 2017

Premise Address: M14 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M14 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 1,598.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56980472684

BC21/38.0/7190/0/23/06-28-2017/53

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512102892430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51207419709

1010382960

Date : 06-28-2017

BC21/38.0/7200/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120741970-9

Collection Ref. Code : 1859-21-893-8

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M15 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY
Billing Address: M15 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1008239	Pole No	:	0342071
Serial No	:	121571828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7557
Period From	:	05-27-2017	Prev Rdg	:	7437
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	328	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0042/kWh	0.50
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		171.42
CURRENT BILL - JUNE 2017		1,404.34
TOTAL AMOUNT DUE		4,570.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 956.00

Your monthly electricity consumption chart

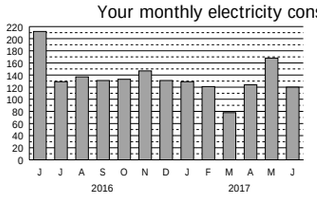

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.34		
Less : VAT	106.97		
Amount Net of VAT	1,297.37		
Less: BIR 2306	44.59		
BIR 2307	24.80	VATable Sales	1,232.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.45
Amount Due	1,227.98	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,334.95	TOTAL SALES	1,404.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7200/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512102892430

Collection Ref. Code : 1859-21-893-8
Account ID : 5120741970-9
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1008239
Period : May 2017

Premise Address: M15 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY
Billing Address: M15 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 4,570.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51207419709

BC21/38.0/7200/0/23/06-28-2017/53

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211808446805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383196

2116844735

Date : 06-28-2017

BC21/38.0/7220/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116584473-5

Collection Ref. Code : 1859-21-887-3

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M17 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M17 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1161167	Pole No	:	0342071
Serial No	:	40120565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2574
Period From	:	05-27-2017	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	328	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		77.49
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		212.03
CURRENT BILL - JUNE 2017		1,716.33
TOTAL AMOUNT DUE		4,864.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,013.00

Your monthly electricity consumption chart

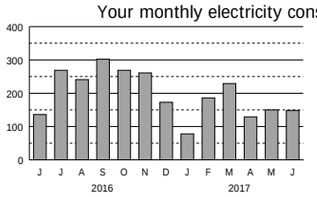

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.33		
Less : VAT	130.25		
Amount Net of VAT	1,586.08		
Less: BIR 2306	54.27		
BIR 2307	30.31	VATable Sales	1,504.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.78
Amount Due	1,501.50	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,631.75	TOTAL SALES	1,716.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7220/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211808446805

Collection Ref. Code : 1859-21-887-3

Account ID : 2116584473-5

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1161167

Period : Apr 2017 to May 2017

Premise Address: M17 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M17 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 4,864.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2116844735

BC21/38.0/7220/0/10/06-28-2017/53

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775348844741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382195

77558799548

Date : 06-28-2017

BC21/38.0/7230/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755879954-8

Collection Ref. Code : 1859-21-899-7

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M18 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY
Billing Address: M18 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1008237	Pole No	:	0342071
Serial No	:	121571827	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3676
Period From	:	05-27-2017	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	328	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0042/kWh	0.52
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.40
CURRENT BILL - JUNE 2017		1,399.85
TOTAL AMOUNT DUE		2,402.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,928.00

Your monthly electricity consumption chart

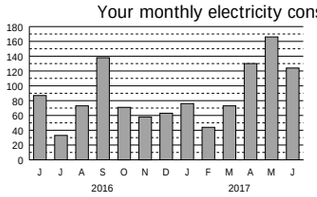

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.85		
Less : VAT	105.05		
Amount Net of VAT	1,294.80		
Less: BIR 2306	43.78		
BIR 2307	24.71	VATable Sales	1,228.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.35
Amount Due	1,226.31	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,331.36	TOTAL SALES	1,399.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7230/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775348844741

Collection Ref. Code : 1859-21-899-7
Account ID : 7755879954-8
Customer Name : STAVRI,EVE PARAZ
Meter Number : MTR1008237
Period : May 2017

Premise Address: M18 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY
Billing Address: M18 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 2,402.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77558799548

BC21/38.0/7230/0/23/06-28-2017/53

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634768753293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393968

63479550319

Date : 06-28-2017

BC21/38.0/7250/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347955031-9

Collection Ref. Code : 1859-21-809-1

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M2 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M2 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007644	Pole No	:	0342071
Serial No	:	121520460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5305
Period From	:	05-27-2017	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	328	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		0.77
LFT Differential	0.0042/kWh	0.12
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		27.98
CURRENT BILL - JUNE 2017		167.38
TOTAL AMOUNT DUE		2,174.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,187.00

Your monthly electricity consumption chart

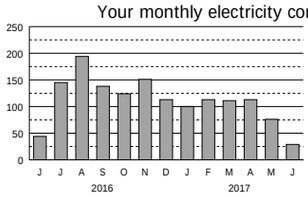

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.38		
Less : VAT	13.28		
Amount Net of VAT	154.10		
Less: BIR 2306	5.53		
BIR 2307	2.81	VATable Sales	139.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.70
Amount Due	145.76	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	159.04	TOTAL SALES	167.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7250/0/23/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634768753293

Collection Ref. Code : 1859-21-809-1

Account ID : 6347955031-9

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1007644

Period : Apr 2017 to May 2017

Premise Address: M2 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

Billing Address: M2 615 -Y TORMIS EXT URGELLO SAMBAG,CEBU CITY

TOTAL AMOUNT DUE : 2,174.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63479550319

BC21/38.0/7250/0/23/06-28-2017/53

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049347416227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385212

04938080381

Date : 06-28-2017

BC21/38.0/7260/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493808038-1

Collection Ref. Code : 1859-21-782-6

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address: M22 615 -Y TORMIS EXT 1 CEBU CITY

Billing Address: M22 615 -Y TORMIS EXT 1 CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007725	Pole No	:	0342071
Serial No	:	121569588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3808
Period From	:	05-27-2017	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	328	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 132.05
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.85
CURRENT BILL - JUNE 2017		454.57
TOTAL AMOUNT DUE		1,708.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 682.00

Your monthly electricity consumption chart

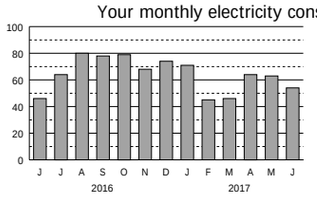

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.57		
Less : VAT	34.17		
Amount Net of VAT	420.40		
Less: BIR 2306	14.24		
BIR 2307	7.89	VATable Sales	391.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	398.27	VAT Zero Rated Sales	0.00
Add : VAT	34.17	VAT Amount	34.17
TOTAL AMOUNT DUE	432.44	TOTAL SALES	454.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7260/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049347416227

Collection Ref. Code : 1859-21-782-6

Account ID : 0493808038-1

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1007725

Period : Apr 2017 to May 2017

Premise Address: M22 615 -Y TORMIS EXT 1 CEBU CITY

Billing Address: M22 615 -Y TORMIS EXT 1 CEBU CITY

TOTAL AMOUNT DUE : 1,708.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04938080381

BC21/38.0/7260/0/10/06-28-2017/53

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051364690815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386586

05183022705

Date : 06-28-2017

BC21/38.1/10/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518302270-5

Collection Ref. Code : 1857-64-023-3

Customer Information----------

Name : DILAO,ELVIRA ALBUTRA

Premise Address: #95 P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: #95 P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009463 EFS6	Pole No	:	0387920
Serial No	:	121434243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16075
Period From	:	05-27-2017	Prev Rdg	:	16075
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,278.50	105.57
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Distribution		0.60
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.20
CURRENT BILL - JUNE 2017		124.77
TOTAL AMOUNT DUE		5,403.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 4,142.00

Your monthly electricity consumption chart

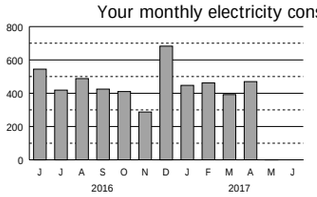

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.77		
Less : VAT	13.37		
Amount Net of VAT	111.40		
Less: BIR 2306	5.57		
BIR 2307	2.23	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.83
Amount Due	103.60	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	116.97	TOTAL SALES	124.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/10/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051364690815

Collection Ref. Code : 1857-64-023-3

Account ID : 0518302270-5

Customer Name : DILAO,ELVIRA ALBUTRA

Meter Number : 009463 EFS6

Period : Apr 2017 to May 2017

Premise Address: #95 P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: #95 P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,403.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05183022705

BC21/38.1/10/0/10/06-28-2017/53

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774903305857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381901

77421200005

Date : 06-28-2017

BC21/38.1/40/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742120000-5

Collection Ref. Code : 1843-97-725-7

Customer Information----------

Name : DOSDOS,DIOSDADO M2 T

Premise Address: DOOR II 527 P DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR II 527 P DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	342002GS6	Pole No	:	0387920
Serial No	:	46570999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40906
Period From	:	05-27-2017	Prev Rdg	:	40636
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	569	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,191.00	103.82
Sub-Total		130.33
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		384.90
CURRENT BILL - JUNE 2017		3,114.07
TOTAL AMOUNT DUE		5,697.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,607.00

Your monthly electricity consumption chart

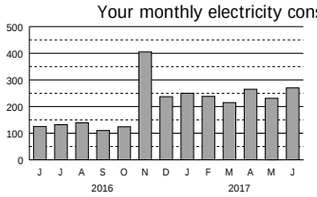

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.07		
Less : VAT	235.79		
Amount Net of VAT	2,878.28		
Less: BIR 2306	98.24		
BIR 2307	54.99	VATable Sales	2,729.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.11
Amount Due	2,725.05	VAT Zero Rated Sales	0.00
Add : VAT	235.79	VAT Amount	235.79
TOTAL AMOUNT DUE	2,960.84	TOTAL SALES	3,114.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/40/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774903305857

Collection Ref. Code : 1843-97-725-7

Account ID : 7742120000-5

Customer Name : DOSDOS,DIOSDADO M2 T

Meter Number : 342002GS6

Period : May 2017

Premise Address: DOOR II 527 P DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR II 527 P DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,697.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77421200005

BC21/38.1/40/0/10/06-28-2017/53

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874991020753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382262

87421200004

Date : 06-28-2017

BC21/38.1/50/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742120000-4

Collection Ref. Code : 1843-97-728-1

Customer Information----------

Name : DOSDOS,DIOSDADO M3 T

Premise Address: DOOR III 527 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR III 527 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	278841GS6	Pole No	:	0387920
Serial No	:	44705512	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20955
Period From	:	05-27-2017	Prev Rdg	:	20888
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	569	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.27
CURRENT BILL - JUNE 2017		620.15
TOTAL AMOUNT DUE		1,567.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,578.00

Your monthly electricity consumption chart

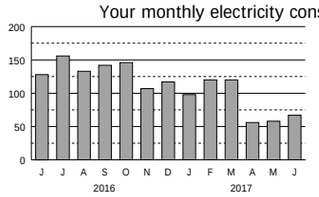

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.15		
Less : VAT	46.33		
Amount Net of VAT	573.82		
Less: BIR 2306	19.31		
BIR 2307	10.84	VATable Sales	537.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	543.67	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	590.00	TOTAL SALES	620.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/50/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874991020753

Collection Ref. Code : 1843-97-728-1

Account ID : 8742120000-4

Customer Name : DOSDOS,DIOSDADO M3 T

Meter Number : 278841GS6

Period : Apr 2017 to May 2017

Premise Address: DOOR III 527 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: DOOR III 527 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,567.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87421200004

BC21/38.1/50/0/10/06-28-2017/53

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865800682470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393637

86570200005

Date : 06-28-2017

BC21/38.1/90/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657020000-5

Collection Ref. Code : 1825-16-101-1

Customer Information----------

Name : VILLARANTE,ERNESTO E

Premise Address: 529-A TORMIS ST SAMBAG I CEBU CITY
Billing Address: 529-A TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	274802GS6	Pole No	:	0387920
Serial No	:	49680316	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20467
Period From	:	05-27-2017	Prev Rdg	:	20267
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	352	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.35
CURRENT BILL - JUNE 2017		2,273.83
TOTAL AMOUNT DUE		4,598.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 784.00

Your monthly electricity consumption chart

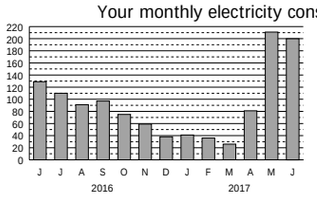

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.83		
Less : VAT	171.13		
Amount Net of VAT	2,102.70		
Less: BIR 2306	71.32		
BIR 2307	40.15	VATable Sales	1,992.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.22
Amount Due	1,991.23	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,162.36	TOTAL SALES	2,273.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/90/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865800682470

Collection Ref. Code : 1825-16-101-1
Account ID : 8657020000-5
Customer Name : VILLARANTE,ERNESTO E
Meter Number : 274802GS6
Period : May 2017

Premise Address: 529-A TORMIS ST SAMBAG I CEBU CITY
Billing Address: 529-A TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,598.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86570200005

BC21/38.1/90/0/10/06-28-2017/53

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336549304230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33691200001

1010379560
Date : 06-28-2017
BC21/38.1/130/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369120000-1
Collection Ref. Code : 1835-18-656-4

Customer Information----------
Name : RUIZ,GEORGE U M1
Premise Address: EUR BLDG TORMIS ST COR P DEL ROSARIO EXTN
Billing Address: EUR BLDG TORMIS ST COR P DEL ROSARIO EXTN

TIN :

Metering Information----------

Meter No	:	482976 GS6	Pole No	:	0387920
Serial No	:	74473230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41392
Period From	:	05-27-2017	Prev Rdg	:	40817
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	3382	Billed kWh	:	575

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,472.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,188.26
Transmission Charge	0.7002/kWh	402.62
System Loss Charge	0.812/kWh	466.90
Sub-Total		4,057.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,158.50	263.17
Sub-Total		319.62
Government Charges		
Franchise Tax - Local		45.21
Value Added Tax		
Generation		227.80
Transmission		9.16
System Loss		30.31
Distribution		198.03
Others		43.78
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		828.23
CURRENT BILL - JUNE 2017		6,855.89
TOTAL AMOUNT DUE		13,328.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2017 - 6,686.08

Your monthly electricity consumption chart

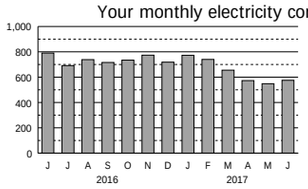

Avg Monthly Usage : 694.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,855.89		
Less : VAT	509.08		
Amount Net of VAT	6,346.81		
Less: BIR 2306	212.11		
BIR 2307	121.46	VATable Sales	6,027.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.15
Amount Due	6,013.24	VAT Zero Rated Sales	0.00
Add : VAT	509.08	VAT Amount	509.08
TOTAL AMOUNT DUE	6,522.32	TOTAL SALES	6,855.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/130/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336549304230

Collection Ref. Code : 1835-18-656-4
Account ID : 3369120000-1
Customer Name : RUIZ,GEORGE U M1
Meter Number : 482976 GS6
Period : May 2017

Premise Address: EUR BLDG TORMIS ST COR P DEL ROSARIO EXTN
Billing Address: EUR BLDG TORMIS ST COR P DEL ROSARIO EXTN

TOTAL AMOUNT DUE : 13,328.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33691200001

BC21/38.1/130/0/10/06-28-2017/53

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638102911296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380117

63802200004

Date : 06-28-2017

BC21/38.1/150/0387920/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380220000-4

Collection Ref. Code : 1835-49-533-8

Customer Information----------

Name : GELIG,HENRY C

Premise Address: 519-AAA TORMIS ST
Billing Address: 519-AAA TORMIS ST

TIN :

Metering Information----------

Meter No	:	MTR1080160	Pole No	:	0387920
Serial No	:	40012069	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4978
Period From	:	05-27-2017	Prev Rdg	:	4347
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	380	Billed kWh	:	631

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,443.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,498.77
Transmission Charge	0.3752/kWh	236.75
System Loss Charge	0.8255/kWh	520.89
Sub-Total		4,256.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,264.00	245.28
Sub-Total		307.23
Government Charges		
Franchise Tax - Local		47.81
Value Added Tax		
Generation		250.01
Transmission		5.56
System Loss		35.08
Distribution		217.26
Others		42.60
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		898.93
CURRENT BILL - JUNE 2017		7,273.06
TOTAL AMOUNT DUE		13,716.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 5,821.00

Your monthly electricity consumption chart

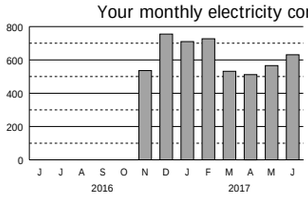

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,273.06		
Less : VAT	550.51		
Amount Net of VAT	6,722.55		
Less: BIR 2306	229.38		
BIR 2307	128.44	VATable Sales	6,374.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.42
Amount Due	6,364.73	VAT Zero Rated Sales	0.00
Add : VAT	550.51	VAT Amount	550.51
TOTAL AMOUNT DUE	6,915.24	TOTAL SALES	7,273.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/150/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638102911296

Collection Ref. Code : 1835-49-533-8
Account ID : 6380220000-4
Customer Name : GELIG,HENRY C
Meter Number : MTR1080160
Period : May 2017

Premise Address: 519-AAA TORMIS ST
Billing Address: 519-AAA TORMIS ST

TOTAL AMOUNT DUE : 13,716.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63802200004

BC21/38.1/150/0/10/06-28-2017/53

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507689017276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50789100000

1010380895

Date : 06-28-2017

BC21/38.1/200/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078910000-0

Collection Ref. Code : 1805-49-095-8

Customer Information----------

Name : RUSIANA,VIRGILIO -DWN

Premise Address: 519B DWN ABAD TORMIS Cebu City

Billing Address: 519B DWN ABAD TORMIS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1169566	Pole No	:	0389806
Serial No	:	133481496	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2268
Period From	:	05-27-2017	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:		Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		294.41
CURRENT BILL - JUNE 2017		2,379.68
TOTAL AMOUNT DUE		4,975.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,071.00

Your monthly electricity consumption chart

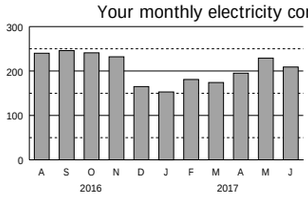

Avg Monthly Usage : 205.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.68		
Less : VAT	179.20		
Amount Net of VAT	2,200.48		
Less: BIR 2306	74.66		
BIR 2307	42.02	VATable Sales	2,085.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.21
Amount Due	2,083.80	VAT Zero Rated Sales	0.00
Add : VAT	179.20	VAT Amount	179.20
TOTAL AMOUNT DUE	2,263.00	TOTAL SALES	2,379.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/200/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507689017276

Collection Ref. Code : 1805-49-095-8

Account ID : 5078910000-0

Customer Name : RUSIANA,VIRGILIO -DWN

Meter Number : MTR1169566

Period : May 2017

Premise Address: 519B DWN ABAD TORMIS Cebu City

Billing Address: 519B DWN ABAD TORMIS Cebu City

TOTAL AMOUNT DUE : 4,975.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50789100000

BC21/38.1/200/0/10/06-28-2017/53

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307313635185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381076

30789100002

Date : 06-28-2017

BC21/38.1/230/0389806/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078910000-2

Collection Ref. Code : 1805-49-086-9

Customer Information----------

Name : EMBODO,ALEJANDRO -AC

Premise Address: NX 527C P DEL ROSARIO

Billing Address: NX 527C P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1057157	Pole No	:	0389806
Serial No	:	125283411	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1863
Period From	:	05-27-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		- 74.90
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.19
CURRENT BILL - JUNE 2017		725.58
TOTAL AMOUNT DUE		2,277.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,200.00

Your monthly electricity consumption chart

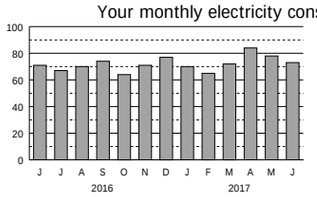

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.58		
Less : VAT	54.68		
Amount Net of VAT	670.90		
Less: BIR 2306	22.80		
BIR 2307	12.72	VATable Sales	631.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	635.38	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	690.06	TOTAL SALES	725.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/230/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307313635185

Collection Ref. Code : 1805-49-086-9

Account ID : 3078910000-2

Customer Name : EMBODO,ALEJANDRO -AC

Meter Number : MTR1057157

Period : Apr 2017 to May 2017

Premise Address: NX 527C P DEL ROSARIO

Billing Address: NX 527C P DEL ROSARIO

TOTAL AMOUNT DUE : 2,277.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30789100002

BC21/38.1/230/0/10/06-28-2017/53

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996021334348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99689100008

1010393446
Date : 06-28-2017
BC21/38.1/260/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968910000-8
Collection Ref. Code : 1805-49-062-1

Customer Information----------
Name : EMBODO,ALEJANDRO A2
Premise Address: NXT 519C PDEL ROSARIO
Billing Address: NXT 519C PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	277307GS6	Pole No	:	0387955
Serial No	:	45630902	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42271
Period From	:	05-27-2017	Prev Rdg	:	41917
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,770.00	75.40
Sub-Total		110.15
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		496.61
CURRENT BILL - JUNE 2017		4,012.57
TOTAL AMOUNT DUE		7,782.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 3,477.00

Your monthly electricity consumption chart

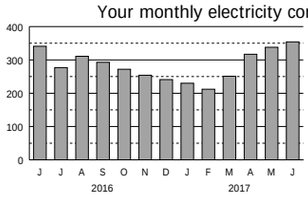

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.57		
Less : VAT	301.58		
Amount Net of VAT	3,710.99		
Less: BIR 2306	125.66		
BIR 2307	70.85	VATable Sales	3,515.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.03
Amount Due	3,514.48	VAT Zero Rated Sales	0.00
Add : VAT	301.58	VAT Amount	301.58
TOTAL AMOUNT DUE	3,816.06	TOTAL SALES	4,012.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/260/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996021334348

Collection Ref. Code : 1805-49-062-1
Account ID : 9968910000-8
Customer Name : EMBODO,ALEJANDRO A2
Meter Number : 277307GS6
Period : May 2017

Premise Address: NXT 519C PDEL ROSARIO
Billing Address: NXT 519C PDEL ROSARIO

TOTAL AMOUNT DUE : 7,782.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99689100008

BC21/38.1/260/0/10/06-28-2017/53

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896798468266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393470

89689100009

Date : 06-28-2017

BC21/38.1/280/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968910000-9

Collection Ref. Code : 1805-49-056-7

Customer Information----------

Name : RAMOS,ESTRELLA A

Premise Address: 519E P DEL ROSARIO EXT SAMBAG II CEBU CITY
Billing Address: 519E P DEL ROSARIO EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	553486 GS6	Pole No	:	0387955
Serial No	:	25851820	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21599
Period From	:	05-27-2017	Prev Rdg	:	21245
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1806	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		108.37
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		496.39
CURRENT BILL - JUNE 2017		4,010.57
TOTAL AMOUNT DUE		7,691.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,831.00

Your monthly electricity consumption chart

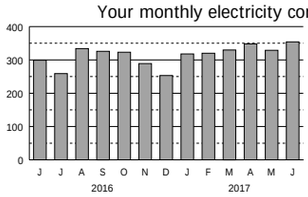

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.57		
Less : VAT	301.37		
Amount Net of VAT	3,709.20		
Less: BIR 2306	125.57		
BIR 2307	70.81	VATable Sales	3,514.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.02
Amount Due	3,512.82	VAT Zero Rated Sales	0.00
Add : VAT	301.37	VAT Amount	301.37
TOTAL AMOUNT DUE	3,814.19	TOTAL SALES	4,010.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/280/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896798468266

Collection Ref. Code : 1805-49-056-7
Account ID : 8968910000-9
Customer Name : RAMOS,ESTRELLA A
Meter Number : 553486 GS6
Period : May 2017

Premise Address: 519E P DEL ROSARIO EXT SAMBAG II CEBU CITY
Billing Address: 519E P DEL ROSARIO EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,691.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89689100009

BC21/38.1/280/0/10/06-28-2017/53

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890038825956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390677

89021200004

Date : 06-28-2017

BC21/38.1/290/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902120000-4

Collection Ref. Code : 1841-35-164-4

Customer Information----------

Name : FREEMAN,AUXILIA L

Premise Address: 527-E A. TORMIS ST. SAMBAG I CEBU CITY
Billing Address: 527-E A. TORMIS ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	336108GS6	Pole No	:	0387955
Serial No	:	49290829	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56633
Period From	:	05-27-2017	Prev Rdg	:	56327
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	2136	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		429.25
CURRENT BILL - JUNE 2017		3,468.23
TOTAL AMOUNT DUE		6,681.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 8,080.89

Your monthly electricity consumption chart

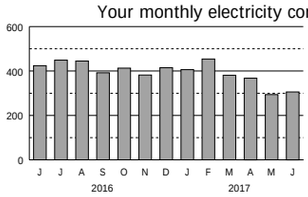

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.23		
Less : VAT	260.68		
Amount Net of VAT	3,207.55		
Less: BIR 2306	108.62		
BIR 2307	61.24	VATable Sales	3,038.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.57
Amount Due	3,037.69	VAT Zero Rated Sales	0.00
Add : VAT	260.68	VAT Amount	260.68
TOTAL AMOUNT DUE	3,298.37	TOTAL SALES	3,468.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/290/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890038825956

Collection Ref. Code : 1841-35-164-4
Account ID : 8902120000-4
Customer Name : FREEMAN,AUXILIA L
Meter Number : 336108GS6
Period : May 2017

Premise Address: 527-E A. TORMIS ST. SAMBAG I CEBU CITY
Billing Address: 527-E A. TORMIS ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,681.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89021200004

BC21/38.1/290/0/10/06-28-2017/53

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796707167723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391799

79689100000

Date : 06-28-2017

BC21/38.1/300/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968910000-0

Collection Ref. Code : 1805-49-047-8

Customer Information----------

Name : DAVIS,POTENCIANO DW

Premise Address: BK 527F PDEL ROSARIO

Billing Address: BK 527F PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	261474GS6	Pole No	:	0387955
Serial No	:	39918837	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63289
Period From	:	05-27-2017	Prev Rdg	:	62645
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	0	Billed kWh	:	644

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,060.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,570.85
Transmission Charge	0.3752/kWh	241.63
System Loss Charge	0.8255/kWh	531.62
Sub-Total		4,344.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 13,461.00	269.22
Sub-Total		332.44
Government Charges		
Franchise Tax - Local		48.93
Value Added Tax		
Generation		255.16
Transmission		5.68
System Loss		35.83
Distribution		221.72
Others		45.76
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		919.89
CURRENT BILL - JUNE 2017		7,444.11
TOTAL AMOUNT DUE		14,505.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,400.00

Your monthly electricity consumption chart

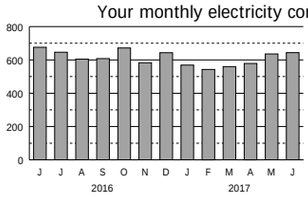

Avg Monthly Usage : 612.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.11		
Less : VAT	564.15		
Amount Net of VAT	6,879.96		
Less: BIR 2306	235.07		
BIR 2307	131.46	VATable Sales	6,524.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.74
Amount Due	6,513.43	VAT Zero Rated Sales	0.00
Add : VAT	564.15	VAT Amount	564.15
TOTAL AMOUNT DUE	7,077.58	TOTAL SALES	7,444.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/300/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796707167723

Collection Ref. Code : 1805-49-047-8

Account ID : 7968910000-0

Customer Name : DAVIS,POTENCIANO DW

Meter Number : 261474GS6

Period : May 2017

Premise Address: BK 527F PDEL ROSARIO

Billing Address: BK 527F PDEL ROSARIO

TOTAL AMOUNT DUE : 14,505.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79689100000

BC21/38.1/300/0/10/06-28-2017/53

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696010149670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391743

69689100001

Date : 06-28-2017

BC21/38.1/330/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968910000-1

Collection Ref. Code : 1805-49-044-3

Customer Information----------

Name : DAVIS,POTENCIANO A

Premise Address: 527F P DEL ROSARIO EX

Billing Address: 527F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	232901DS6	Pole No	:	0387955
Serial No	:	12914454	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39815
Period From	:	05-27-2017	Prev Rdg	:	39706
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		159.80
CURRENT BILL - JUNE 2017		1,296.04
TOTAL AMOUNT DUE		3,265.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,700.00

Your monthly electricity consumption chart

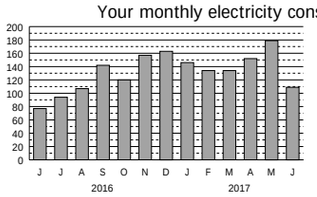

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.04		
Less : VAT	99.35		
Amount Net of VAT	1,196.69		
Less: BIR 2306	41.41		
BIR 2307	22.90	VATable Sales	1,136.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.45
Amount Due	1,132.38	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,231.73	TOTAL SALES	1,296.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/330/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696010149670

Collection Ref. Code : 1805-49-044-3

Account ID : 6968910000-1

Customer Name : DAVIS,POTENCIANO A

Meter Number : 232901DS6

Period : May 2017

Premise Address: 527F P DEL ROSARIO EX

Billing Address: 527F P DEL ROSARIO EX

TOTAL AMOUNT DUE : 3,265.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69689100001

BC21/38.1/330/0/10/06-28-2017/53

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935857249634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378844

93589100002

Date : 06-28-2017

BC21/38.1/350/0387955/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358910000-2

Collection Ref. Code : 1805-44-875-7

Customer Information----------

Name : CHICOTE,SALVADOR -DWN

Premise Address: 519F A TORMIS ST

Billing Address: 519F A TORMIS ST

TIN :

Metering Information----------

Meter No	:	335098GS6	Pole No	:	0387955
Serial No	:	43138699	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32706
Period From	:	05-27-2017	Prev Rdg	:	32512
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		270.79
CURRENT BILL - JUNE 2017		2,187.01
TOTAL AMOUNT DUE		3,609.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,405.00

Your monthly electricity consumption chart

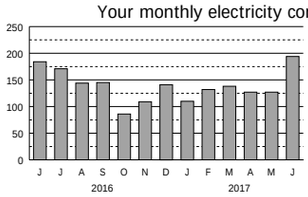

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.01		
Less : VAT	163.99		
Amount Net of VAT	2,023.02		
Less: BIR 2306	68.34		
BIR 2307	38.61	VATable Sales	1,916.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.80
Amount Due	1,916.07	VAT Zero Rated Sales	0.00
Add : VAT	163.99	VAT Amount	163.99
TOTAL AMOUNT DUE	2,080.06	TOTAL SALES	2,187.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/350/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935857249634

Collection Ref. Code : 1805-44-875-7

Account ID : 9358910000-2

Customer Name : CHICOTE,SALVADOR -DWN

Meter Number : 335098GS6

Period : May 2017

Premise Address: 519F A TORMIS ST

Billing Address: 519F A TORMIS ST

TOTAL AMOUNT DUE : 3,609.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93589100002

BC21/38.1/350/0/10/06-28-2017/53

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341255558383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382071

34161200000

Date : 06-28-2017

BC21/38.1/430/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416120000-0

Collection Ref. Code : 1845-63-611-2

Customer Information----------

Name : OH,REYNALDO M2 B

Premise Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

Billing Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

TIN : 719-662-100-000

Metering Information----------

Meter No	:	483550GS6	Pole No	:	0387976
Serial No	:	53586361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23993
Period From	:	05-27-2017	Prev Rdg	:	23275
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	726	Billed kWh	:	718

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,377.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,981.17
Transmission Charge	0.3752/kWh	269.39
System Loss Charge	0.8255/kWh	592.71
Sub-Total		4,843.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 13,830.00	276.60
Sub-Total		347.08
Government Charges		
Franchise Tax - Local		54.37
Value Added Tax		
Generation		284.47
Transmission		6.33
System Loss		39.93
Distribution		247.13
Others		48.17
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		1,022.46
CURRENT BILL - JUNE 2017		8,272.22
TOTAL AMOUNT DUE		13,650.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 8,452.23

Your monthly electricity consumption chart

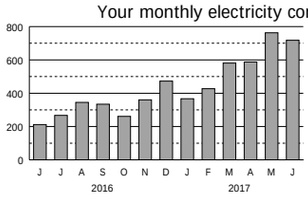

Avg Monthly Usage : 438.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,272.22		
Less : VAT	626.03		
Amount Net of VAT	7,646.19		
Less: BIR 2306	260.86		
BIR 2307	146.08	VATable Sales	7,249.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.43
Amount Due	7,239.25	VAT Zero Rated Sales	0.00
Add : VAT	626.03	VAT Amount	626.03
TOTAL AMOUNT DUE	7,865.28	TOTAL SALES	8,272.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/430/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341255558383

Collection Ref. Code : 1845-63-611-2

Account ID : 3416120000-0

Customer Name : OH,REYNALDO M2 B

Meter Number : 483550GS6

Period : May 2017

Premise Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

Billing Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 13,650.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34161200000

BC21/38.1/430/0/10/06-28-2017/53

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241859593733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381380

24161200001

Date : 06-28-2017

BC21/38.1/440/0387976/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416120000-1

Collection Ref. Code : 1845-63-608-2

Customer Information----------

Name : OH,REYNALDO M1 B

Premise Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

Billing Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	483378GS6	Pole No	:	0387976
Serial No	:	69349102	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32175
Period From	:	05-27-2017	Prev Rdg	:	31752
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	952	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,827.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,827.50	176.55
Sub-Total		218.07
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		30.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		604.39
CURRENT BILL - JUNE 2017		4,891.13
TOTAL AMOUNT DUE		13,718.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,631.00

Your monthly electricity consumption chart

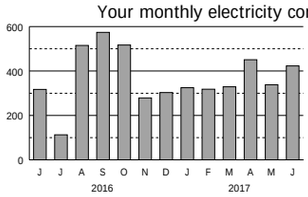

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,891.13		
Less : VAT	370.72		
Amount Net of VAT	4,520.41		
Less: BIR 2306	154.47		
BIR 2307	86.38	VATable Sales	4,286.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.67
Amount Due	4,279.56	VAT Zero Rated Sales	0.00
Add : VAT	370.72	VAT Amount	370.72
TOTAL AMOUNT DUE	4,650.28	TOTAL SALES	4,891.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/440/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241859593733

Collection Ref. Code : 1845-63-608-2

Account ID : 2416120000-1

Customer Name : OH,REYNALDO M1 B

Meter Number : 483378GS6

Period : Apr 2017 to May 2017

Premise Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

Billing Address: #519-H/TORMIS ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 13,718.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24161200001

BC21/38.1/440/0/10/06-28-2017/53

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776906997038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382669

77689100004

Date : 06-28-2017

BC21/38.1/450/0389820/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768910000-4

Collection Ref. Code : 1805-48-920-8

Customer Information----------

Name : BELAMIDE,JESUS A

Premise Address: 527-H A TORMIS ST SAMBAG 1

Billing Address: 527-H A TORMIS ST SAMBAG 1

TIN :

Metering Information----------

Meter No	:	313663GS6	Pole No	:	0389820
Serial No	:	47307990	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33069
Period From	:	05-27-2017	Prev Rdg	:	33069
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 445.50	8.91
Sub-Total		8.91
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.78
CURRENT BILL - JUNE 2017		15.69
TOTAL AMOUNT DUE		461.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 441.00

Your monthly electricity consumption chart

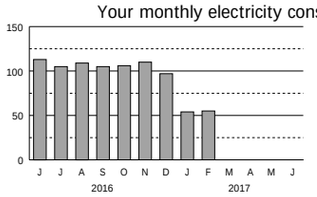

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	1.68		
Amount Net of VAT	14.01		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	13.03	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	14.71	TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/450/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776906997038

Collection Ref. Code : 1805-48-920-8

Account ID : 7768910000-4

Customer Name : BELAMIDE,JESUS A

Meter Number : 313663GS6

Period : Feb 2017 to May 2017

Premise Address: 527-H A TORMIS ST SAMBAG 1

Billing Address: 527-H A TORMIS ST SAMBAG 1

TOTAL AMOUNT DUE : 461.11

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77689100004

BC21/38.1/450/0/10/06-28-2017/53

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443373804097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383301

44302200009

Date : 06-28-2017

BC21/38.1/510/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430220000-9

Collection Ref. Code : 1841-81-830-5

Customer Information----------

Name : CABRERA,BENJAMIN A

Premise Address: 529-H TORMIS ST.,SAMBAG I CEBU CITY
Billing Address: 529-H TORMIS ST.,SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	334025GS6	Pole No	:	0386746
Serial No	:	49398447	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18928
Period From	:	05-27-2017	Prev Rdg	:	18809
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 956.50	19.13
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.55
CURRENT BILL - JUNE 2017		1,345.56
TOTAL AMOUNT DUE		2,302.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 704.00

Your monthly electricity consumption chart

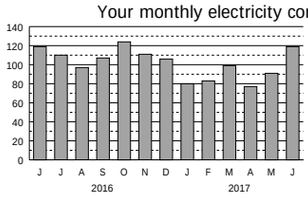

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.56		
Less : VAT	101.02		
Amount Net of VAT	1,244.54		
Less: BIR 2306	42.10		
BIR 2307	23.76	VATable Sales	1,179.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.53
Amount Due	1,178.68	VAT Zero Rated Sales	0.00
Add : VAT	101.02	VAT Amount	101.02
TOTAL AMOUNT DUE	1,279.70	TOTAL SALES	1,345.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/510/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443373804097

Collection Ref. Code : 1841-81-830-5
Account ID : 4430220000-9
Customer Name : CABRERA,BENJAMIN A
Meter Number : 334025GS6
Period : May 2017

Premise Address: 529-H TORMIS ST.,SAMBAG I CEBU CITY
Billing Address: 529-H TORMIS ST.,SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,302.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44302200009

BC21/38.1/510/0/10/06-28-2017/53

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166895808585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377852

16689100002

Date : 06-28-2017

BC21/38.1/570/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668910000-2

Collection Ref. Code : 1805-48-863-5

Customer Information----------

Name : GEONZON,ARNOLD

Premise Address: P. DEL ROSARIO EXT. TORMIS ST. OPP. SONIAS LITTLE MART

Billing Address: P. DEL ROSARIO EXT. TORMIS ST. OPP. SONIAS LITTLE MART

TIN :

Metering Information----------

Meter No	:	318328GS6	Pole No	:	0386746
Serial No	:	42932096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9541
Period From	:	05-27-2017	Prev Rdg	:	9471
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 124.16
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.86
CURRENT BILL - JUNE 2017		638.18
TOTAL AMOUNT DUE		1,204.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 577.00

Your monthly electricity consumption chart

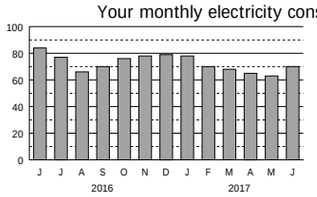

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.18		
Less : VAT	47.35		
Amount Net of VAT	590.83		
Less: BIR 2306	19.73		
BIR 2307	11.15	VATable Sales	553.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.95	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	607.30	TOTAL SALES	638.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/570/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166895808585

Collection Ref. Code : 1805-48-863-5

Account ID : 1668910000-2

Customer Name : GEONZON,ARNOLD

Meter Number : 318328GS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. TORMIS ST. OPP. SONIAS LITTLE MART

Billing Address: P. DEL ROSARIO EXT. TORMIS ST. OPP. SONIAS LITTLE MART

TOTAL AMOUNT DUE : 1,204.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16689100002

BC21/38.1/570/0/10/06-28-2017/53

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366439540737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377795

36689100000

Date : 06-28-2017

BC21/38.1/580/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668910000-0

Collection Ref. Code : 1805-48-875-9

Customer Information----------

Name : GEONZON,JUANITA

Premise Address: 535K P DEL ROSARIO EX

Billing Address: 535K P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	259097GS6	Pole No	:	0386746
Serial No	:	46274660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29374
Period From	:	05-27-2017	Prev Rdg	:	29254
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.43
CURRENT BILL - JUNE 2017		1,369.72
TOTAL AMOUNT DUE		2,904.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,510.30

Your monthly electricity consumption chart

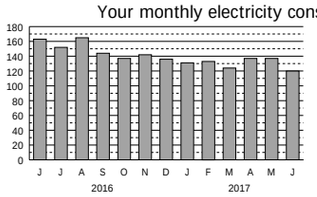

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.72		
Less : VAT	103.26		
Amount Net of VAT	1,266.46		
Less: BIR 2306	43.04		
BIR 2307	24.19	VATable Sales	1,200.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	1,199.23	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,302.49	TOTAL SALES	1,369.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/580/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366439540737

Collection Ref. Code : 1805-48-875-9

Account ID : 3668910000-0

Customer Name : GEONZON,JUANITA

Meter Number : 259097GS6

Period : May 2017

Premise Address: 535K P DEL ROSARIO EX

Billing Address: 535K P DEL ROSARIO EX

TOTAL AMOUNT DUE : 2,904.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36689100000

BC21/38.1/580/0/10/06-28-2017/53

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266961548936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377722

26689100001

Date : 06-28-2017

BC21/38.1/590/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668910000-1

Collection Ref. Code : 1805-48-869-4

Customer Information----------

Name : GEONZON,VIRGILIO DWNS

Premise Address: 529J TORMIS ST

Billing Address: 529J TORMIS ST

TIN :

Metering Information----------

Meter No	:	167146WS6	Pole No	:	0386746
Serial No	:	47064343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8949
Period From	:	05-27-2017	Prev Rdg	:	8666
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		397.07
CURRENT BILL - JUNE 2017		3,208.31
TOTAL AMOUNT DUE		6,194.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,551.00

Your monthly electricity consumption chart

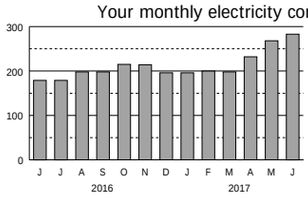

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.31		
Less : VAT	241.17		
Amount Net of VAT	2,967.14		
Less: BIR 2306	100.51		
BIR 2307	56.65	VATable Sales	2,811.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.90
Amount Due	2,809.98	VAT Zero Rated Sales	0.00
Add : VAT	241.17	VAT Amount	241.17
TOTAL AMOUNT DUE	3,051.15	TOTAL SALES	3,208.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/590/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266961548936

Collection Ref. Code : 1805-48-869-4

Account ID : 2668910000-1

Customer Name : GEONZON,VIRGILIO DWNS

Meter Number : 167146WS6

Period : May 2017

Premise Address: 529J TORMIS ST

Billing Address: 529J TORMIS ST

TOTAL AMOUNT DUE : 6,194.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26689100001

BC21/38.1/590/0/10/06-28-2017/53

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015815061868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385155

01531200002

Date : 06-28-2017

BC21/38.1/600/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153120000-2

Collection Ref. Code : 1827-21-875-4

Customer Information----------

Name : CHAMORRE,CHARISSE M2 B

Premise Address: 529-L A TORMIS ST SAMBAG I

Billing Address: 529-L A TORMIS ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	257343GS6	Pole No	:	0386746
Serial No	:	43988079	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27748
Period From	:	05-27-2017	Prev Rdg	:	27609
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	520	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.82
CURRENT BILL - JUNE 2017		1,573.75
TOTAL AMOUNT DUE		2,821.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,600.00

Your monthly electricity consumption chart

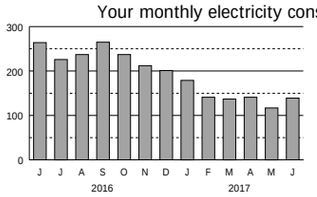

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.75		
Less : VAT	118.24		
Amount Net of VAT	1,455.51		
Less: BIR 2306	49.26		
BIR 2307	27.79	VATable Sales	1,378.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,378.46	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,496.70	TOTAL SALES	1,573.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/600/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015815061868

Collection Ref. Code : 1827-21-875-4

Account ID : 0153120000-2

Customer Name : CHAMORRE,CHARISSE M2 B

Meter Number : 257343GS6

Period : May 2017

Premise Address: 529-L A TORMIS ST SAMBAG I

Billing Address: 529-L A TORMIS ST SAMBAG I

TOTAL AMOUNT DUE : 2,821.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01531200002

BC21/38.1/600/0/10/06-28-2017/53

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066462850866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377892

06689100003

Date : 06-28-2017

BC21/38.1/620/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668910000-3

Collection Ref. Code : 1805-48-848-1

Customer Information----------

Name : CHAMORRO,CHARISSE M1 B

Premise Address: 529-L A TORMIS ST SAMBAG I

Billing Address: 529-L A TORMIS ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1007113	Pole No	:	0386746
Serial No	:	75699984	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8108
Period From	:	05-27-2017	Prev Rdg	:	7717
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	860	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		106.29
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		546.47
CURRENT BILL - JUNE 2017		4,414.01
TOTAL AMOUNT DUE		7,809.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,944.81

Your monthly electricity consumption chart

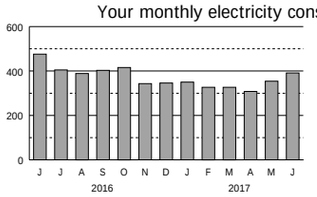

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,414.01		
Less : VAT	331.19		
Amount Net of VAT	4,082.82		
Less: BIR 2306	137.99		
BIR 2307	77.93	VATable Sales	3,867.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.28
Amount Due	3,866.90	VAT Zero Rated Sales	0.00
Add : VAT	331.19	VAT Amount	331.19
TOTAL AMOUNT DUE	4,198.09	TOTAL SALES	4,414.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/620/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066462850866

Collection Ref. Code : 1805-48-848-1

Account ID : 0668910000-3

Customer Name : CHAMORRO,CHARISSE M1 B

Meter Number : MTR1007113

Period : May 2017

Premise Address: 529-L A TORMIS ST SAMBAG I

Billing Address: 529-L A TORMIS ST SAMBAG I

TOTAL AMOUNT DUE : 7,809.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06689100003

BC21/38.1/620/0/10/06-28-2017/53

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486699502298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387061

48689100005

Date : 06-28-2017

BC21/38.1/660/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868910000-5

Collection Ref. Code : 1805-48-977-1

Customer Information----------

Name : GO,JAYME A

Premise Address: 519K P DEL ROSARIO EX
Billing Address: 519K P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	332782GS6	Pole No	:	0387822
Serial No	:	45228856	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26609
Period From	:	05-27-2017	Prev Rdg	:	26244
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		96.09
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		509.80
CURRENT BILL - JUNE 2017		4,117.38
TOTAL AMOUNT DUE		7,130.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 3,014.00

Your monthly electricity consumption chart

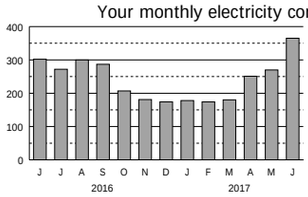

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.38		
Less : VAT	308.85		
Amount Net of VAT	3,808.53		
Less: BIR 2306	128.69		
BIR 2307	72.69	VATable Sales	3,607.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.95
Amount Due	3,607.15	VAT Zero Rated Sales	0.00
Add : VAT	308.85	VAT Amount	308.85
TOTAL AMOUNT DUE	3,916.00	TOTAL SALES	4,117.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/660/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486699502298

Collection Ref. Code : 1805-48-977-1
Account ID : 4868910000-5
Customer Name : GO,JAYME A
Meter Number : 332782GS6
Period : May 2017

Premise Address: 519K P DEL ROSARIO EX
Billing Address: 519K P DEL ROSARIO EX

TOTAL AMOUNT DUE : 7,130.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48689100005

BC21/38.1/660/0/10/06-28-2017/53

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686580378820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387255

68689100003

Date : 06-28-2017

BC21/38.1/670/0387822/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868910000-3

Collection Ref. Code : 1805-48-983-6

Customer Information----------

Name : SALUTILLO,JULIANA

Premise Address: 531J P DEL ROSARIO EX

Billing Address: 531J P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1135675	Pole No	:	0387822
Serial No	:	40093463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5747
Period From	:	05-27-2017	Prev Rdg	:	5421
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		109.17
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		458.36
CURRENT BILL - JUNE 2017		3,704.35
TOTAL AMOUNT DUE		7,562.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,981.00

Your monthly electricity consumption chart

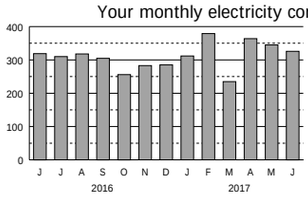

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.35		
Less : VAT	278.72		
Amount Net of VAT	3,425.63		
Less: BIR 2306	116.13		
BIR 2307	65.41	VATable Sales	3,245.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.64
Amount Due	3,244.09	VAT Zero Rated Sales	0.00
Add : VAT	278.72	VAT Amount	278.72
TOTAL AMOUNT DUE	3,522.81	TOTAL SALES	3,704.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/670/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686580378820

Collection Ref. Code : 1805-48-983-6

Account ID : 6868910000-3

Customer Name : SALUTILLO,JULIANA

Meter Number : MTR1135675

Period : May 2017

Premise Address: 531J P DEL ROSARIO EX

Billing Address: 531J P DEL ROSARIO EX

TOTAL AMOUNT DUE : 7,562.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68689100003

BC21/38.1/670/0/10/06-28-2017/53

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296238462690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391639

29689100005

Date : 06-28-2017

BC21/38.1/690/0386781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968910000-5

Collection Ref. Code : 1805-49-020-6

Customer Information----------

Name : RAFOLS,GRACIANO B

Premise Address: 527-N TORMIS EXT SAMBAG I CEBU CITY

Billing Address: 527-N TORMIS EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135197	Pole No	:	0386781
Serial No	:	40091884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4811
Period From	:	05-27-2017	Prev Rdg	:	4630
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1000	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		71.21
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		256.15
CURRENT BILL - JUNE 2017		2,071.20
TOTAL AMOUNT DUE		4,378.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,740.00

Your monthly electricity consumption chart

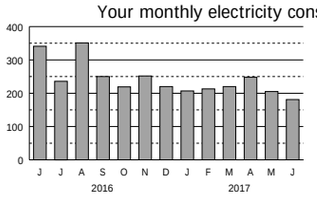

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.20		
Less : VAT	156.31		
Amount Net of VAT	1,914.89		
Less: BIR 2306	65.14		
BIR 2307	36.57	VATable Sales	1,815.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.84
Amount Due	1,813.18	VAT Zero Rated Sales	0.00
Add : VAT	156.31	VAT Amount	156.31
TOTAL AMOUNT DUE	1,969.49	TOTAL SALES	2,071.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/690/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296238462690

Collection Ref. Code : 1805-49-020-6

Account ID : 2968910000-5

Customer Name : RAFOLS,GRACIANO B

Meter Number : MTR1135197

Period : May 2017

Premise Address: 527-N TORMIS EXT SAMBAG I CEBU CITY

Billing Address: 527-N TORMIS EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,378.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29689100005

BC21/38.1/690/0/10/06-28-2017/53

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496226271744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391584

49689100003

Date : 06-28-2017

BC21/38.1/770/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968910000-3

Collection Ref. Code : 1805-49-035-4

Customer Information----------

Name : ARMAS,MICHEAL C

Premise Address: 5270 TORMIS ST

Billing Address: 5270 TORMIS ST

TIN :

Metering Information----------

Meter No	:	411334GS6	Pole No	:	0386774
Serial No	:	2003227633	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42337
Period From	:	05-27-2017	Prev Rdg	:	41968
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		114.92
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		517.63
CURRENT BILL - JUNE 2017		4,182.45
TOTAL AMOUNT DUE		8,117.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,916.77

Your monthly electricity consumption chart

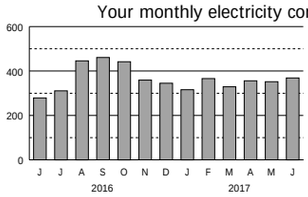

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.45		
Less : VAT	314.35		
Amount Net of VAT	3,868.10		
Less: BIR 2306	130.99		
BIR 2307	73.85	VATable Sales	3,664.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.28
Amount Due	3,663.26	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	3,977.61	TOTAL SALES	4,182.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/770/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496226271744

Collection Ref. Code : 1805-49-035-4

Account ID : 4968910000-3

Customer Name : ARMAS,MICHEAL C

Meter Number : 411334GS6

Period : May 2017

Premise Address: 5270 TORMIS ST

Billing Address: 5270 TORMIS ST

TOTAL AMOUNT DUE : 8,117.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49689100003

BC21/38.1/770/0/10/06-28-2017/53

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396140649545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390997

39689100004

Date : 06-28-2017

BC21/38.1/780/0386774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968910000-4

Collection Ref. Code : 1805-49-026-5

Customer Information----------

Name : LUCERO,LEON

Premise Address: NXT 519M PDEL ROSARIO

Billing Address: NXT 519M PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	390031GS6	Pole No	:	0386774
Serial No	:	17211463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36514
Period From	:	05-27-2017	Prev Rdg	:	36252
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,583.50	71.67
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		369.77
CURRENT BILL - JUNE 2017		2,989.14
TOTAL AMOUNT DUE		6,572.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,794.00

Your monthly electricity consumption chart

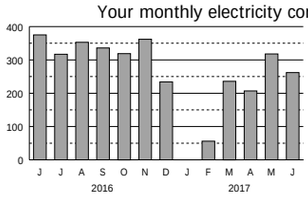

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.14		
Less : VAT	225.30		
Amount Net of VAT	2,763.84		
Less: BIR 2306	93.88		
BIR 2307	52.78	VATable Sales	2,619.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.47
Amount Due	2,617.18	VAT Zero Rated Sales	0.00
Add : VAT	225.30	VAT Amount	225.30
TOTAL AMOUNT DUE	2,842.48	TOTAL SALES	2,989.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/780/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396140649545

Collection Ref. Code : 1805-49-026-5

Account ID : 3968910000-4

Customer Name : LUCERO,LEON

Meter Number : 390031GS6

Period : May 2017

Premise Address: NXT 519M PDEL ROSARIO

Billing Address: NXT 519M PDEL ROSARIO

TOTAL AMOUNT DUE : 6,572.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39689100004

BC21/38.1/780/0/10/06-28-2017/53

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656546914055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388200

65689100009

Date : 06-28-2017

BC21/38.1/850/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568910000-9

Collection Ref. Code : 1805-46-305-5

Customer Information----------

Name : CUEVAS,TARCIANA V

Premise Address: 509R A TORMIS ST DWNS

Billing Address: 509R A TORMIS ST DWNS

TIN :

Metering Information----------

Meter No	:	517266 GS6	Pole No	:	0387836
Serial No	:	71606171	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23833
Period From	:	05-27-2017	Prev Rdg	:	23230
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,664.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,343.51
Transmission Charge	0.3752/kWh	226.25
System Loss Charge	0.8255/kWh	497.78
Sub-Total		4,067.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,664.50	133.29
Sub-Total		192.48
Government Charges		
Franchise Tax - Local		44.93
Value Added Tax		
Generation		238.91
Transmission		5.31
System Loss		33.54
Distribution		207.64
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		846.09
CURRENT BILL - JUNE 2017		6,836.48
TOTAL AMOUNT DUE		13,500.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,946.00

Your monthly electricity consumption chart

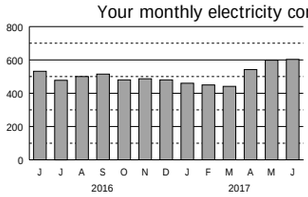

Avg Monthly Usage : 505.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.48		
Less : VAT	513.89		
Amount Net of VAT	6,322.59		
Less: BIR 2306	214.13		
BIR 2307	120.71	VATable Sales	5,990.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.20
Amount Due	5,987.75	VAT Zero Rated Sales	0.00
Add : VAT	513.89	VAT Amount	513.89
TOTAL AMOUNT DUE	6,501.64	TOTAL SALES	6,836.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/850/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656546914055

Collection Ref. Code : 1805-46-305-5

Account ID : 6568910000-9

Customer Name : CUEVAS,TARCIANA V

Meter Number : 517266 GS6

Period : May 2017

Premise Address: 509R A TORMIS ST DWNS

Billing Address: 509R A TORMIS ST DWNS

TOTAL AMOUNT DUE : 13,500.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65689100009

BC21/38.1/850/0/10/06-28-2017/53

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456048593490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389984

45689100001

Date : 06-28-2017

BC21/38.1/860/0387836/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568910000-1

Collection Ref. Code : 1805-46-290-3

Customer Information----------

Name : ALESNA,DULCE R

Premise Address: NXT 527 Q PDEL ROSARI

Billing Address: NXT 527 Q PDEL ROSARI

TIN :

Metering Information----------

Meter No	:	517319 GS6	Pole No	:	0387836
Serial No	:	71406035	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12271
Period From	:	05-27-2017	Prev Rdg	:	12072
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,038.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 13,038.50	260.77
Sub-Total		280.30
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		35.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		307.49
CURRENT BILL - JUNE 2017		2,504.54
TOTAL AMOUNT DUE		15,543.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,032.00

Your monthly electricity consumption chart

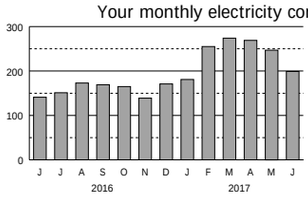

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.54		
Less : VAT	196.20		
Amount Net of VAT	2,308.34		
Less: BIR 2306	81.75		
BIR 2307	44.27	VATable Sales	2,197.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.29
Amount Due	2,182.32	VAT Zero Rated Sales	0.00
Add : VAT	196.20	VAT Amount	196.20
TOTAL AMOUNT DUE	2,378.52	TOTAL SALES	2,504.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/860/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456048593490

Collection Ref. Code : 1805-46-290-3

Account ID : 4568910000-1

Customer Name : ALESNA,DULCE R

Meter Number : 517319 GS6

Period : Feb 2017 to May 2017

Premise Address: NXT 527 Q PDEL ROSARI

Billing Address: NXT 527 Q PDEL ROSARI

TOTAL AMOUNT DUE : 15,543.03

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45689100001

BC21/38.1/860/0/10/06-28-2017/53

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285858082122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385935

28549615467

Date : 06-28-2017

BC21/38.1/911/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854961546-7

Collection Ref. Code : 1861-25-512-8

Customer Information----------

Name : YGAY,MARINA MANTUA

Premise Address: TORMIS ST. SITIO PAILOB SAMBAG II, CEBU CITY
Billing Address: TORMIS ST. SITIO PAILOB SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030495	Pole No	:	0386795
Serial No	:	125284157	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2702
Period From	:	05-27-2017	Prev Rdg	:	2509
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 274.50	5.49
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		266.46
CURRENT BILL - JUNE 2017		2,150.01
TOTAL AMOUNT DUE		2,224.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2017 - 200.00

Your monthly electricity consumption chart

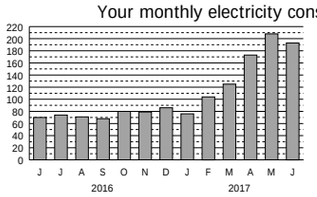

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.01		
Less : VAT	160.39		
Amount Net of VAT	1,989.62		
Less: BIR 2306	66.84		
BIR 2307	37.95	VATable Sales	1,883.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.07
Amount Due	1,884.83	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,045.22	TOTAL SALES	2,150.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/911/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285858082122

Collection Ref. Code : 1861-25-512-8
Account ID : 2854961546-7
Customer Name : YGAY,MARINA MANTUA
Meter Number : MTR1030495
Period : May 2017

Premise Address: TORMIS ST. SITIO PAILOB SAMBAG II, CEBU CITY
Billing Address: TORMIS ST. SITIO PAILOB SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,224.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28549615467

BC21/38.1/911/0/10/06-28-2017/53

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136778286701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379321

13689100009

Date : 06-28-2017

BC21/38.1/970/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368910000-9

Collection Ref. Code : 1805-46-167-2

Customer Information----------

Name : GONZALES,RAUL

Premise Address: TORMIS ST NR PACA
Billing Address: TORMIS ST NR PACA

TIN :

Metering Information----------

Meter No	:	267581GS6	Pole No	:	0387682
Serial No	:	42994740	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30316
Period From	:	05-27-2017	Prev Rdg	:	30020
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		414.95
CURRENT BILL - JUNE 2017		3,352.55
TOTAL AMOUNT DUE		6,348.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,650.00

Your monthly electricity consumption chart

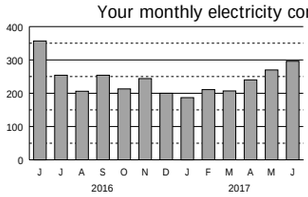

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.55		
Less : VAT	251.92		
Amount Net of VAT	3,100.63		
Less: BIR 2306	104.97		
BIR 2307	59.19	VATable Sales	2,937.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.03
Amount Due	2,936.47	VAT Zero Rated Sales	0.00
Add : VAT	251.92	VAT Amount	251.92
TOTAL AMOUNT DUE	3,188.39	TOTAL SALES	3,352.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/970/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136778286701

Collection Ref. Code : 1805-46-167-2
Account ID : 1368910000-9
Customer Name : GONZALES,RAUL
Meter Number : 267581GS6
Period : May 2017

Premise Address: TORMIS ST NR PACA
Billing Address: TORMIS ST NR PACA

TOTAL AMOUNT DUE : 6,348.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13689100009

BC21/38.1/970/0/10/06-28-2017/53

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508756377434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381234

50880200006

Date : 06-28-2017

BC21/38.1/1000/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088020000-6

Collection Ref. Code : 1843-47-941-9

Customer Information----------

Name : MABUGAT,RENATO PARENO M1

Premise Address: SPONGKLONG ST., SAMBAG I CEBU CITY
Billing Address: SPONGKLONG ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	461001 GS6	Pole No	:	0387682
Serial No	:	70873998	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20331
Period From	:	05-27-2017	Prev Rdg	:	20034
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1416	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,647.08
Transmission Charge	0.3752/kWh	111.45
System Loss Charge	0.8255/kWh	245.21
Sub-Total		2,003.74
Distribution Charges		
Distribution Charge	1.7506/kWh	520.02
Supply Charge	0.4118/kWh	122.33
Metering Charge	0.6989/kWh	207.61
	5.00/month	5.00
Sub-Total		854.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,734.00	74.68
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		117.70
Transmission		2.62
System Loss		16.53
Distribution		102.60
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.37
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		418.31
CURRENT BILL - JUNE 2017(ESTIMATE)		3,380.85
TOTAL AMOUNT DUE		6,071.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2017 - 1,043.00

Your monthly electricity consumption chart

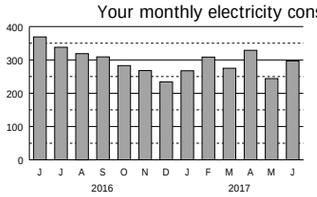

Avg Monthly Usage : 295.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.85		
Less : VAT	254.58		
Amount Net of VAT	3,126.27		
Less: BIR 2306	106.07		
BIR 2307	59.70	VATable Sales	2,962.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.73
Amount Due	2,960.50	VAT Zero Rated Sales	0.00
Add : VAT	254.58	VAT Amount	254.58
TOTAL AMOUNT DUE	3,215.08	TOTAL SALES	3,380.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1000/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508756377434

Collection Ref. Code : 1843-47-941-9
Account ID : 5088020000-6
Customer Name : MABUGAT,RENATO PARENO M1
Meter Number : 461001 GS6
Period : May 2017

Premise Address: SPONGKLONG ST., SAMBAG I CEBU CITY
Billing Address: SPONGKLONG ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,071.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50880200006

BC21/38.1/1000/0/10/06-28-2017/53

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926639719371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390570

92689100003

Date : 06-28-2017

BC21/38.1/1010/0387682/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268910000-3

Collection Ref. Code : 1805-46-155-9

Customer Information----------

Name : NACUA,ALICIA

Premise Address: BSD 525RR PDEL RSR
Billing Address: BSD 525RR PDEL RSR

TIN :

Metering Information----------

Meter No	:	MTR1137226	Pole No	:	0387682
Serial No	:	40092744	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2998
Period From	:	05-27-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		219.75
CURRENT BILL - JUNE 2017		1,777.15
TOTAL AMOUNT DUE		4,183.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,600.00

Your monthly electricity consumption chart

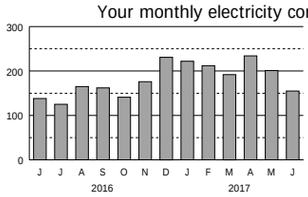

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.15		
Less : VAT	134.22		
Amount Net of VAT	1,642.93		
Less: BIR 2306	55.95		
BIR 2307	31.38	VATable Sales	1,557.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.53
Amount Due	1,555.60	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,689.82	TOTAL SALES	1,777.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1010/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926639719371

Collection Ref. Code : 1805-46-155-9
Account ID : 9268910000-3
Customer Name : NACUA,ALICIA
Meter Number : MTR1137226
Period : May 2017

Premise Address: BSD 525RR PDEL RSR
Billing Address: BSD 525RR PDEL RSR

TOTAL AMOUNT DUE : 4,183.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92689100003

BC21/38.1/1010/0/10/06-28-2017/53

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081266596467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384642

08102200006

Date : 06-28-2017

BC21/38.1/1040/0389582/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810220000-6

Collection Ref. Code : 1839-57-518-2

Customer Information----------

Name : PADILLO,CAYETANO

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1080248	Pole No	:	0389582
Serial No	:	40012589	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	507
Period From	:	05-27-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 86.47	- 86.47
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 82.14
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.49
CURRENT BILL - JUNE 2017		14.82
TOTAL AMOUNT DUE		113.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 118.00

Your monthly electricity consumption chart

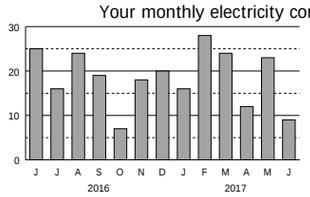

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.82		
Less : VAT	1.13		
Amount Net of VAT	13.69		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.36
Amount Due	13.04	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	14.17	TOTAL SALES	14.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1040/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081266596467

Collection Ref. Code : 1839-57-518-2

Account ID : 0810220000-6

Customer Name : PADILLO,CAYETANO

Meter Number : MTR1080248

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 113.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08102200006

BC21/38.1/1040/0/10/06-28-2017/53

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505654160647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379842

50560200003

Date : 06-28-2017

BC21/38.1/1070/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056020000-3

Collection Ref. Code : 1843-20-269-7

Customer Information----------

Name : TUDTUD,ADORACION M3 P

Premise Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

Billing Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	236346DS6	Pole No	:	0386816
Serial No	:	10081216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42925
Period From	:	05-27-2017	Prev Rdg	:	42598
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1344	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		458.73
CURRENT BILL - JUNE 2017		3,706.36
TOTAL AMOUNT DUE		7,161.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,434.33

Your monthly electricity consumption chart

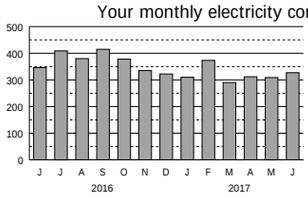

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.36		
Less : VAT	278.58		
Amount Net of VAT	3,427.78		
Less: BIR 2306	116.08		
BIR 2307	65.44	VATable Sales	3,247.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.15
Amount Due	3,246.26	VAT Zero Rated Sales	0.00
Add : VAT	278.58	VAT Amount	278.58
TOTAL AMOUNT DUE	3,524.84	TOTAL SALES	3,706.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1070/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505654160647

Collection Ref. Code : 1843-20-269-7

Account ID : 5056020000-3

Customer Name : TUDTUD,ADORACION M3 P

Meter Number : 236346DS6

Period : May 2017

Premise Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

Billing Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

TOTAL AMOUNT DUE : 7,161.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50560200003

BC21/38.1/1070/0/10/06-28-2017/53

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494561308001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390685

49402200007

Date : 06-28-2017

BC21/38.1/1070/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940220000-7

Collection Ref. Code : 1843-20-071-6

Customer Information----------

Name : TUDTUD,ADORACION M1 P

Premise Address: 534-S TORMIS ST., URGELLO SAMBAG I CEBU CITY

Billing Address: 534-S TORMIS ST., URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	407486GS6	Pole No	:	0386816
Serial No	:	2003222204	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13605
Period From	:	05-27-2017	Prev Rdg	:	13413
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1344	Billed kWh	:	192

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,080.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.7002/kWh	134.44
System Loss Charge	0.812/kWh	155.90
Sub-Total		1,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		76.08
Transmission		3.06
System Loss		10.11
Distribution		66.53
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		271.06
CURRENT BILL - JUNE 2017		2,240.85
TOTAL AMOUNT DUE		4,321.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,361.62

Your monthly electricity consumption chart

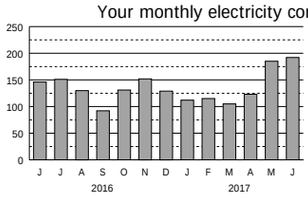

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.85		
Less : VAT	164.81		
Amount Net of VAT	2,076.04		
Less: BIR 2306	68.67		
BIR 2307	39.69	VATable Sales	1,969.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.25
Amount Due	1,967.68	VAT Zero Rated Sales	0.00
Add : VAT	164.81	VAT Amount	164.81
TOTAL AMOUNT DUE	2,132.49	TOTAL SALES	2,240.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1070/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494561308001

Collection Ref. Code : 1843-20-071-6

Account ID : 4940220000-7

Customer Name : TUDTUD,ADORACION M1 P

Meter Number : 407486GS6

Period : May 2017

Premise Address: 534-S TORMIS ST., URGELLO SAMBAG I CEBU CITY

Billing Address: 534-S TORMIS ST., URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,321.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49402200007

BC21/38.1/1070/0/10/06-28-2017/53

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405188890112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380102

40560200004

Date : 06-28-2017

BC21/38.1/1080/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056020000-4

Collection Ref. Code : 1843-20-266-2

Customer Information----------

Name : TUDTUD,ADORACION M2 P

Premise Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

Billing Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	441450GS6	Pole No	:	0386816
Serial No	:	84743968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18632
Period From	:	05-27-2017	Prev Rdg	:	18514
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1344	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.65
CURRENT BILL - JUNE 2017		1,356.26
TOTAL AMOUNT DUE		3,277.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,276.00

Your monthly electricity consumption chart

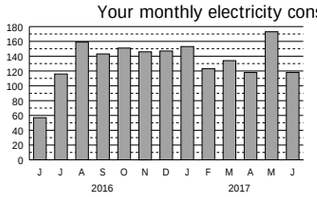

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.26		
Less : VAT	102.52		
Amount Net of VAT	1,253.74		
Less: BIR 2306	42.72		
BIR 2307	23.95	VATable Sales	1,188.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.13
Amount Due	1,187.07	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,289.59	TOTAL SALES	1,356.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1080/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405188890112

Collection Ref. Code : 1843-20-266-2

Account ID : 4056020000-4

Customer Name : TUDTUD,ADORACION M2 P

Meter Number : 441450GS6

Period : May 2017

Premise Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

Billing Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

TOTAL AMOUNT DUE : 3,277.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40560200004

BC21/38.1/1080/0/10/06-28-2017/53

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705111687899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380251

70560200001

Date : 06-28-2017

BC21/38.1/1100/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056020000-1

Collection Ref. Code : 1843-20-275-1

Customer Information----------

Name : TUDTUD,ADORACION M5 P

Premise Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

Billing Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	207768WS6	Pole No	:	0386816
Serial No	:	48747586	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15286
Period From	:	05-27-2017	Prev Rdg	:	15175
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1344	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		55.35
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		158.83
CURRENT BILL - JUNE 2017		1,285.54
TOTAL AMOUNT DUE		2,599.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 909.00

Your monthly electricity consumption chart

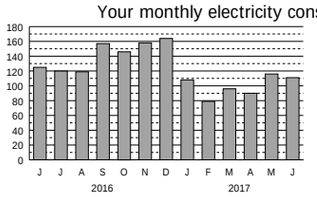

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.54		
Less : VAT	97.50		
Amount Net of VAT	1,188.04		
Less: BIR 2306	40.62		
BIR 2307	22.70	VATable Sales	1,126.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	1,124.72	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,222.22	TOTAL SALES	1,285.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1100/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705111687899

Collection Ref. Code : 1843-20-275-1

Account ID : 7056020000-1

Customer Name : TUDTUD,ADORACION M5 P

Meter Number : 207768WS6

Period : May 2017

Premise Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

Billing Address: 534-S TORMIS ST., SAMBAG I URGELLO CEBU CITY

TOTAL AMOUNT DUE : 2,599.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70560200001

BC21/38.1/1100/0/10/06-28-2017/53

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516961739560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384703

51609100006

Date : 06-28-2017

BC21/38.1/1110/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160910000-6

Collection Ref. Code : 1811-88-560-8

Customer Information----------

Name : FERANDOZ,EFREN TM J.

Premise Address: P DEL ROSARIO EXT, ESPONGKLONG VILLE SAMBAG 1 C/O SHEILA SAYCON

Billing Address: P DEL ROSARIO EXT, ESPONGKLONG VILLE SAMBAG 1 C/O SHEILA SAYCON

TIN :

Metering Information----------

Meter No	:	MTR1222890	Pole No	:	0386816
Serial No	:	133484869	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1052
Period From	:	05-27-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	778	Billed kWh	:	365

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,511.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.7002/kWh	255.57
System Loss Charge	0.812/kWh	296.38
Sub-Total		2,575.80
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,511.50	110.23
Sub-Total		146.06
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		144.61
Transmission		5.82
System Loss		19.23
Distribution		125.93
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		518.68
CURRENT BILL - JUNE 2017		4,289.92
TOTAL AMOUNT DUE		9,801.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,300.00

Your monthly electricity consumption chart

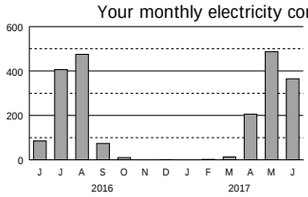

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.92		
Less : VAT	316.51		
Amount Net of VAT	3,973.41		
Less: BIR 2306	131.89		
BIR 2307	75.99	VATable Sales	3,771.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.17
Amount Due	3,765.53	VAT Zero Rated Sales	0.00
Add : VAT	316.51	VAT Amount	316.51
TOTAL AMOUNT DUE	4,082.04	TOTAL SALES	4,289.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1110/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516961739560

Collection Ref. Code : 1811-88-560-8
Account ID : 5160910000-6
Customer Name : FERANDOZ,EFREN TM J.
Meter Number : MTR1222890
Period : May 2017

Premise Address: P DEL ROSARIO EXT, ESPONGKLONG VILLE SAMBAG 1 C/O SHEILA SAYCON
Billing Address: P DEL ROSARIO EXT, ESPONGKLONG VILLE SAMBAG 1 C/O SHEILA SAYCON

TOTAL AMOUNT DUE : 9,801.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51609100006

BC21/38.1/1110/0/10/06-28-2017/53

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637535717609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379932

63760200004

Date : 06-28-2017

BC21/38.1/1140/0386816/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376020000-4

Collection Ref. Code : 1837-60-803-2

Customer Information----------

Name : FLORES,FILONILA M M3

Premise Address: TORMIS EXTN
Billing Address: TORMIS EXTN

TIN :

Metering Information----------

Meter No	:	119764DS6	Pole No	:	0386816
Serial No	:	28546315	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66652
Period From	:	05-27-2017	Prev Rdg	:	66231
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	718	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,889.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,889.50	117.79
Sub-Total		159.12
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		594.09
CURRENT BILL - JUNE 2017		4,802.68
TOTAL AMOUNT DUE		10,691.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,048.00

Your monthly electricity consumption chart

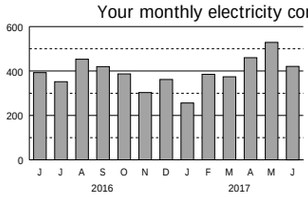

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.68		
Less : VAT	361.97		
Amount Net of VAT	4,440.71		
Less: BIR 2306	150.81		
BIR 2307	84.80	VATable Sales	4,208.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.12
Amount Due	4,205.10	VAT Zero Rated Sales	0.00
Add : VAT	361.97	VAT Amount	361.97
TOTAL AMOUNT DUE	4,567.07	TOTAL SALES	4,802.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1140/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637535717609

Collection Ref. Code : 1837-60-803-2
Account ID : 6376020000-4
Customer Name : FLORES,FILONILA M M3
Meter Number : 119764DS6
Period : May 2017

Premise Address: TORMIS EXTN
Billing Address: TORMIS EXTN

TOTAL AMOUNT DUE : 10,691.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63760200004

BC21/38.1/1140/0/10/06-28-2017/53

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061586692737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06102200000

BILLING STATEMENT

1010391309

Date : 06-28-2017

BC21/38.1/1190/0386823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610220000-0

Collection Ref. Code : 1839-48-590-6

Customer Information----------

Name : SENDRIJAS,NATIVIDAD MC

Premise Address: TORMIS P DEL ROSARIO EXT
Billing Address: TORMIS P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	166757WS6	Pole No	:	0386823
Serial No	:	48055928	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66626
Period From	:	05-27-2017	Prev Rdg	:	66384
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		339.50
CURRENT BILL - JUNE 2017		2,743.03
TOTAL AMOUNT DUE		5,239.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,548.00

Your monthly electricity consumption chart

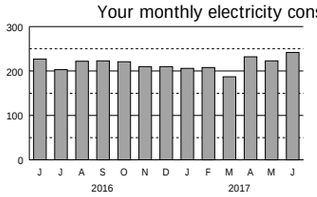

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.03		
Less : VAT	206.18		
Amount Net of VAT	2,536.85		
Less: BIR 2306	85.91		
BIR 2307	48.43	VATable Sales	2,403.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.32
Amount Due	2,402.51	VAT Zero Rated Sales	0.00
Add : VAT	206.18	VAT Amount	206.18
TOTAL AMOUNT DUE	2,608.69	TOTAL SALES	2,743.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1190/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061586692737

Collection Ref. Code : 1839-48-590-6
Account ID : 0610220000-0
Customer Name : SENDRIJAS,NATIVIDAD MC
Meter Number : 166757WS6
Period : May 2017

Premise Address: TORMIS P DEL ROSARIO EXT
Billing Address: TORMIS P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,239.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06102200000

BC21/38.1/1190/0/10/06-28-2017/53

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711823723060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383113

71150200005

Date : 06-28-2017

BC21/38.1/1220/0389526/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115020000-5

Collection Ref. Code : 1823-42-608-5

Customer Information----------

Name : MENESES,SHIELA B

Premise Address: 531-O P DEL ROSARIO ST SAMBAG 1 CEBU CITY

Billing Address: 531-O P DEL ROSARIO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096938	Pole No	:	0389526
Serial No	:	40045503	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4521
Period From	:	05-27-2017	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	400	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,053.00	101.06
Sub-Total		116.97
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		236.17
CURRENT BILL - JUNE 2017		1,914.44
TOTAL AMOUNT DUE		4,452.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,514.68

Your monthly electricity consumption chart

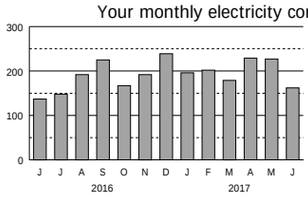

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.44		
Less : VAT	146.39		
Amount Net of VAT	1,768.05		
Less: BIR 2306	60.99		
BIR 2307	33.82	VATable Sales	1,678.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.78
Amount Due	1,673.24	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	1,819.63	TOTAL SALES	1,914.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1220/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711823723060

Collection Ref. Code : 1823-42-608-5

Account ID : 7115020000-5

Customer Name : MENESES,SHIELA B

Meter Number : MTR1096938

Period : May 2017

Premise Address: 531-O P DEL ROSARIO ST SAMBAG 1 CEBU CITY

Billing Address: 531-O P DEL ROSARIO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,452.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71150200005

BC21/38.1/1220/0/10/06-28-2017/53

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720025824814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387906

72011200002

Date : 06-28-2017

BC21/38.1/1240/0389533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201120000-2

Collection Ref. Code : 1825-52-314-2

Customer Information----------

Name : D SOUZA,GENEROSA M

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1156104	Pole No	:	0389533
Serial No	:	85026632	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4921
Period From	:	05-27-2017	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1450	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,995.50	159.91
Sub-Total		185.63
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		381.11
CURRENT BILL - JUNE 2017		3,088.72
TOTAL AMOUNT DUE		7,410.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,673.32

Your monthly electricity consumption chart

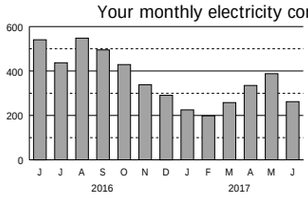

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.72		
Less : VAT	235.97		
Amount Net of VAT	2,852.75		
Less: BIR 2306	98.33		
BIR 2307	54.56	VATable Sales	2,707.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.14
Amount Due	2,699.86	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	2,935.83	TOTAL SALES	3,088.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1240/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720025824814

Collection Ref. Code : 1825-52-314-2
Account ID : 7201120000-2
Customer Name : D SOUZA,GENEROSA M
Meter Number : MTR1156104
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,410.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72011200002

BC21/38.1/1240/0/10/06-28-2017/53

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625096956706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390320

62515914695

Date : 06-28-2017

BC21/38.1/1300/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251591469-5

Collection Ref. Code : 1857-59-134-8

Customer Information----------

Name : NOGRA,PHILIP TIMBAL

Premise Address: 615 R.Q. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 615 R.Q. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012205 EFS6	Pole No	:	0386830
Serial No	:	121433731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5889
Period From	:	05-27-2017	Prev Rdg	:	5787
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	220	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,952.50	99.05
Sub-Total		109.07
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		153.47
CURRENT BILL - JUNE 2017		1,247.43
TOTAL AMOUNT DUE		4,954.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,246.00

Your monthly electricity consumption chart

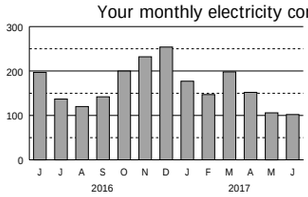

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.43		
Less : VAT	96.67		
Amount Net of VAT	1,150.76		
Less: BIR 2306	40.28		
BIR 2307	22.04	VATable Sales	1,093.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.80
Amount Due	1,088.44	VAT Zero Rated Sales	0.00
Add : VAT	96.67	VAT Amount	96.67
TOTAL AMOUNT DUE	1,185.11	TOTAL SALES	1,247.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1300/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625096956706

Collection Ref. Code : 1857-59-134-8
Account ID : 6251591469-5
Customer Name : NOGRA,PHILIP TIMBAL
Meter Number : 012205 EFS6
Period : Apr 2017 to May 2017

Premise Address: 615 R.Q. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 615 R.Q. P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,954.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62515914695 BC21/38.1/1300/0/10/06-28-2017/53 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126791966774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390737

12680200008

Date : 06-28-2017

BC21/38.1/1370/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268020000-8

Collection Ref. Code : 1839-47-188-3

Customer Information----------

Name : ARRANGUEZ,JOSE JR R

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	312176GS6	Pole No	:	0386830
Serial No	:	43902792	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19118
Period From	:	05-27-2017	Prev Rdg	:	18975
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	874	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		205.45
CURRENT BILL - JUNE 2017		1,663.41
TOTAL AMOUNT DUE		3,234.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,687.00

Your monthly electricity consumption chart

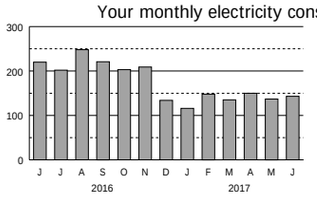

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.41		
Less : VAT	126.40		
Amount Net of VAT	1,537.01		
Less: BIR 2306	52.67		
BIR 2307	29.38	VATable Sales	1,457.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.05
Amount Due	1,454.96	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,581.36	TOTAL SALES	1,663.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1370/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126791966774

Collection Ref. Code : 1839-47-188-3

Account ID : 1268020000-8

Customer Name : ARRANGUEZ,JOSE JR R

Meter Number : 312176GS6

Period : May 2017

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 3,234.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12680200008

BC21/38.1/1370/0/10/06-28-2017/53

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056771935797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389076

05689100005

Date : 06-28-2017

BC21/38.1/1410/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568910000-5

Collection Ref. Code : 1805-46-278-4

Customer Information----------

Name : CAVAN,NATIVIDAD

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	375984GS6	Pole No	:	0389540
Serial No	:	2003134076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51032
Period From	:	05-27-2017	Prev Rdg	:	50626
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,607.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,607.50	112.15
Sub-Total		152.01
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		572.76
CURRENT BILL - JUNE 2017		4,630.12
TOTAL AMOUNT DUE		10,237.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,077.00

Your monthly electricity consumption chart

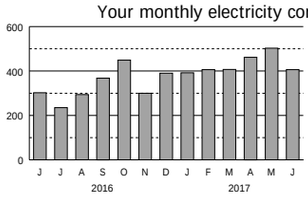

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,630.12		
Less : VAT	348.91		
Amount Net of VAT	4,281.21		
Less: BIR 2306	145.39		
BIR 2307	81.76	VATable Sales	4,057.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.85
Amount Due	4,054.06	VAT Zero Rated Sales	0.00
Add : VAT	348.91	VAT Amount	348.91
TOTAL AMOUNT DUE	4,402.97	TOTAL SALES	4,630.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1410/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056771935797

Collection Ref. Code : 1805-46-278-4

Account ID : 0568910000-5

Customer Name : CAVAN,NATIVIDAD

Meter Number : 375984GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,237.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05689100005

BC21/38.1/1410/0/10/06-28-2017/53

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173312066803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380904

17370200002

Date : 06-28-2017

BC21/38.1/1420/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737020000-2

Collection Ref. Code : 1823-87-959-4

Customer Information----------

Name : CAVAN,CARMELITA M1 L

Premise Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY

Billing Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	392604GS6	Pole No	:	0389540
Serial No	:	2003143175	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33962
Period From	:	05-27-2017	Prev Rdg	:	33861
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.05
CURRENT BILL - JUNE 2017		1,148.11
TOTAL AMOUNT DUE		2,190.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 940.00

Your monthly electricity consumption chart

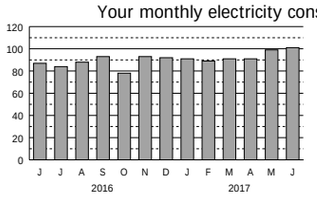

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.11		
Less : VAT	86.39		
Amount Net of VAT	1,061.72		
Less: BIR 2306	36.00		
BIR 2307	20.27	VATable Sales	1,006.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	1,005.45	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,091.84	TOTAL SALES	1,148.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1420/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173312066803

Collection Ref. Code : 1823-87-959-4

Account ID : 1737020000-2

Customer Name : CAVAN,CARMELITA M1 L

Meter Number : 392604GS6

Period : May 2017

Premise Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY

Billing Address: 615 RQ TORMIS EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,190.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17370200002

BC21/38.1/1420/0/10/06-28-2017/53

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217686377002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385484

21739896211

Date : 06-28-2017

BC21/38.1/1431/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173989621-1

Collection Ref. Code : 1853-74-872-2

Customer Information----------

Name : TAYO,NIMPHA NOVIO

Premise Address: 615 RQ P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 615 RQ P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560727 GS6	Pole No	:	0389540
Serial No	:	67422895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4185
Period From	:	05-27-2017	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		144.75
CURRENT BILL - JUNE 2017		1,171.95
TOTAL AMOUNT DUE		3,271.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 550.00

Your monthly electricity consumption chart

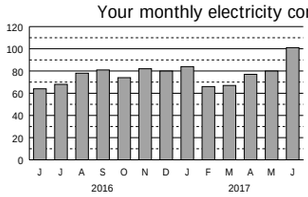

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.95		
Less : VAT	88.94		
Amount Net of VAT	1,083.01		
Less: BIR 2306	37.06		
BIR 2307	20.70	VATable Sales	1,027.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.81
Amount Due	1,025.25	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,114.19	TOTAL SALES	1,171.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1431/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217686377002

Collection Ref. Code : 1853-74-872-2

Account ID : 2173989621-1

Customer Name : TAYO,NIMPHA NOVIO

Meter Number : 560727 GS6

Period : Mar 2017 to May 2017

Premise Address: 615 RQ P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 615 RQ P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,271.42 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21739896211

BC21/38.1/1431/0/10/06-28-2017/53

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314954327261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383853

31464955496

Date : 06-28-2017

BC21/38.1/1433/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146495549-6

Collection Ref. Code : 1857-38-761-9

Customer Information----------

Name : ALONZO,ALEX BADILI

Premise Address: 615 R. Q. TORMIS EXT. SAMBAG I, CEBU CITY
Billing Address: 615 R. Q. TORMIS EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014301 EFS6	Pole No	:	0389540
Serial No	:	121446375	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8337
Period From	:	05-27-2017	Prev Rdg	:	8035
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	280	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		101.00
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		424.66
CURRENT BILL - JUNE 2017		3,431.91
TOTAL AMOUNT DUE		6,999.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,128.00

Your monthly electricity consumption chart

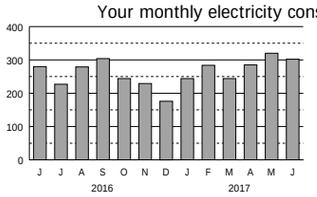

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.91		
Less : VAT	258.23		
Amount Net of VAT	3,173.68		
Less: BIR 2306	107.61		
BIR 2307	60.60	VATable Sales	3,007.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.43
Amount Due	3,005.47	VAT Zero Rated Sales	0.00
Add : VAT	258.23	VAT Amount	258.23
TOTAL AMOUNT DUE	3,263.70	TOTAL SALES	3,431.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1433/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314954327261

Collection Ref. Code : 1857-38-761-9
Account ID : 3146495549-6
Customer Name : ALONZO,ALEX BADILI
Meter Number : 014301 EFS6
Period : May 2017

Premise Address: 615 R. Q. TORMIS EXT. SAMBAG I, CEBU CITY
Billing Address: 615 R. Q. TORMIS EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,999.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31464955496

BC21/38.1/1433/0/10/06-28-2017/53

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243122020613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382351

24370200008

Date : 06-28-2017

BC21/38.1/1470/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437020000-8

Collection Ref. Code : 1823-85-068-5

Customer Information----------

Name : DE LUNA,FAUSTO Y

Premise Address: 615-R.Q. P DEL ROSARIO EXT SITIO KALINAO SAMBAG I CEBU CITY

Billing Address: 615-R.Q. P DEL ROSARIO EXT SITIO KALINAO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	390368GS6	Pole No	:	0389540
Serial No	:	61747983	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10807
Period From	:	05-27-2017	Prev Rdg	:	10760
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		53.13
CURRENT BILL - JUNE 2017		369.09
TOTAL AMOUNT DUE		2,471.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 465.00

Your monthly electricity consumption chart

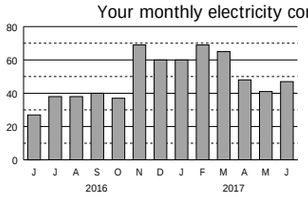

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.09		
Less : VAT	28.36		
Amount Net of VAT	340.73		
Less: BIR 2306	11.82		
BIR 2307	6.37	VATable Sales	315.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	322.54	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	350.90	TOTAL SALES	369.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1470/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243122020613

Collection Ref. Code : 1823-85-068-5
Account ID : 2437020000-8
Customer Name : DE LUNA,FAUSTO Y
Meter Number : 390368GS6
Period : Feb 2017 to May 2017

Premise Address: 615-R.Q. P DEL ROSARIO EXT SITIO KALINAO SAMBAG I CEBU CITY
Billing Address: 615-R.Q. P DEL ROSARIO EXT SITIO KALINAO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,471.76 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24370200008

BC21/38.1/1470/0/10/06-28-2017/53

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546644982942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384679

54689100003

Date : 06-28-2017

BC21/38.1/1480/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468910000-3

Collection Ref. Code : 1805-46-251-2

Customer Information----------

Name : YBANEZ,PATERNO INOC

Premise Address: #615 P DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: #615 P DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545147 GS6	Pole No	:	0386851
Serial No	:	63301414	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12997
Period From	:	05-27-2017	Prev Rdg	:	12829
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	605	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		240.42
CURRENT BILL - JUNE 2017		1,945.94
TOTAL AMOUNT DUE		5,450.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 969.00

Your monthly electricity consumption chart

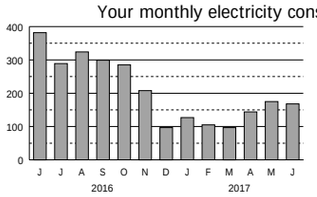

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.94		
Less : VAT	147.59		
Amount Net of VAT	1,798.35		
Less: BIR 2306	61.50		
BIR 2307	34.37	VATable Sales	1,705.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.83
Amount Due	1,702.48	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	1,850.07	TOTAL SALES	1,945.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1480/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546644982942

Collection Ref. Code : 1805-46-251-2

Account ID : 5468910000-3

Customer Name : YBANEZ,PATERNO INOC

Meter Number : 545147 GS6

Period : Apr 2017 to May 2017

Premise Address: #615 P DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: #615 P DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,450.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54689100003

BC21/38.1/1480/0/10/06-28-2017/53

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171189125177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380055

17121200004

Date : 06-28-2017

BC21/38.1/1490/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712120000-4

Collection Ref. Code : 1825-65-362-3

Customer Information----------

Name : CALZADA,ABRAHAM DELA

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	266769GS6	Pole No	:	0386851
Serial No	:	46316689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21999
Period From	:	05-27-2017	Prev Rdg	:	21744
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	350	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		355.53
CURRENT BILL - JUNE 2017		2,871.01
TOTAL AMOUNT DUE		4,657.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,800.00

Your monthly electricity consumption chart

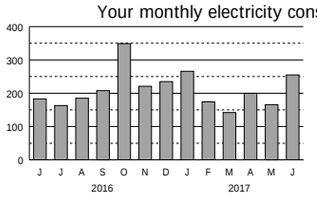

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.01		
Less : VAT	215.17		
Amount Net of VAT	2,655.84		
Less: BIR 2306	89.66		
BIR 2307	50.69	VATable Sales	2,515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.36
Amount Due	2,515.49	VAT Zero Rated Sales	0.00
Add : VAT	215.17	VAT Amount	215.17
TOTAL AMOUNT DUE	2,730.66	TOTAL SALES	2,871.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1490/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171189125177

Collection Ref. Code : 1825-65-362-3

Account ID : 1712120000-4

Customer Name : CALZADA,ABRAHAM DELA

Meter Number : 266769GS6

Period : May 2017

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 4,657.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17121200004

BC21/38.1/1490/0/10/06-28-2017/53

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362266074253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392751

36298100003

Date : 06-28-2017

BC21/38.1/1500/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629810000-3

Collection Ref. Code : 1811-43-191-7

Customer Information----------

Name : ALONZO,ROEL B.

Premise Address: 615-R Q P DEL ROSARIO EXT BRGY SAMBAG 1 CEBU CITY

Billing Address: 615-R Q P DEL ROSARIO EXT BRGY SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	10285 EES6	Pole No	:	0386851
Serial No	:	05727061	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13984
Period From	:	05-27-2017	Prev Rdg	:	13560
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	490	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,400.00	88.00
Sub-Total		129.62
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		594.39
CURRENT BILL - JUNE 2017		4,802.28
TOTAL AMOUNT DUE		9,202.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,880.00

Your monthly electricity consumption chart

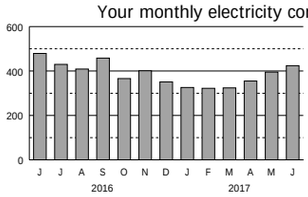

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.28		
Less : VAT	360.84		
Amount Net of VAT	4,441.44		
Less: BIR 2306	150.36		
BIR 2307	84.79	VATable Sales	4,207.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.55
Amount Due	4,206.29	VAT Zero Rated Sales	0.00
Add : VAT	360.84	VAT Amount	360.84
TOTAL AMOUNT DUE	4,567.13	TOTAL SALES	4,802.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1500/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362266074253

Collection Ref. Code : 1811-43-191-7
Account ID : 3629810000-3
Customer Name : ALONZO,ROEL B.
Meter Number : 10285 EES6
Period : May 2017

Premise Address: 615-R Q P DEL ROSARIO EXT BRGY SAMBAG 1 CEBU CITY
Billing Address: 615-R Q P DEL ROSARIO EXT BRGY SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 9,202.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36298100003

BC21/38.1/1500/0/10/06-28-2017/53

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498767544028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392734

49856096679

Date : 06-28-2017

BC21/38.1/1505/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985609667-9

Collection Ref. Code : 1851-60-140-6

Customer Information----------

Name : ALONZA,REBECCA BIONA

Premise Address: 615 R P DEL ROSARIO ST EXT SAMBAG I

Billing Address: 615 R P DEL ROSARIO ST EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	459458 GS6	Pole No	:	0389561
Serial No	:	93502262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14043
Period From	:	05-27-2017	Prev Rdg	:	13848
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	666	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,200.00	84.00
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		279.32
CURRENT BILL - JUNE 2017		2,260.79
TOTAL AMOUNT DUE		4,278.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,182.00

Your monthly electricity consumption chart

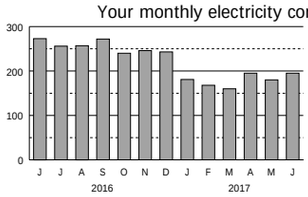

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.79		
Less : VAT	171.56		
Amount Net of VAT	2,089.23		
Less: BIR 2306	71.49		
BIR 2307	39.93	VATable Sales	1,981.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,977.81	VAT Zero Rated Sales	0.00
Add : VAT	171.56	VAT Amount	171.56
TOTAL AMOUNT DUE	2,149.37	TOTAL SALES	2,260.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1505/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498767544028

Collection Ref. Code : 1851-60-140-6

Account ID : 4985609667-9

Customer Name : ALONZA,REBECCA BIONA

Meter Number : 459458 GS6

Period : May 2017

Premise Address: 615 R P DEL ROSARIO ST EXT SAMBAG I

Billing Address: 615 R P DEL ROSARIO ST EXT SAMBAG I

TOTAL AMOUNT DUE : 4,278.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49856096679

BC21/38.1/1505/0/10/06-28-2017/53

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839004881593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382018

83960200000

Date : 06-28-2017

BC21/38.1/1520/0386851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396020000-0

Collection Ref. Code : 1837-84-431-3

Customer Information----------

Name : MANATAD,ALBERTO JR P

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	445029GS6	Pole No	:	0386851
Serial No	:	63937434	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37654
Period From	:	05-27-2017	Prev Rdg	:	37394
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		364.69
CURRENT BILL - JUNE 2017		2,946.68
TOTAL AMOUNT DUE		5,631.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,186.00

Your monthly electricity consumption chart

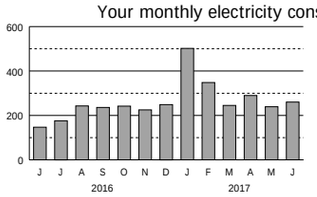

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.68		
Less : VAT	221.46		
Amount Net of VAT	2,725.22		
Less: BIR 2306	92.29		
BIR 2307	52.03	VATable Sales	2,581.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.23
Amount Due	2,580.90	VAT Zero Rated Sales	0.00
Add : VAT	221.46	VAT Amount	221.46
TOTAL AMOUNT DUE	2,802.36	TOTAL SALES	2,946.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1520/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839004881593

Collection Ref. Code : 1837-84-431-3
Account ID : 8396020000-0
Customer Name : MANATAD,ALBERTO JR P
Meter Number : 445029GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,631.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83960200000

BC21/38.1/1520/0/10/06-28-2017/53

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294720045826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390839

29480200004

Date : 06-28-2017

BC21/38.1/1530/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948020000-4

Collection Ref. Code : 1825-17-011-8

Customer Information----------

Name : AUDIENCIA,ELIZABETH D

Premise Address: 615-R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: 615-R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	339140GS6	Pole No	:	0389554
Serial No	:	49411252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15317
Period From	:	05-27-2017	Prev Rdg	:	15185
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	338	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		188.63
CURRENT BILL - JUNE 2017		1,526.62
TOTAL AMOUNT DUE		2,843.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,279.00

Your monthly electricity consumption chart

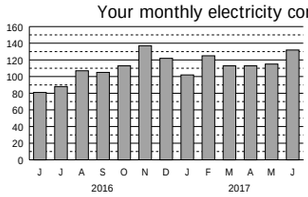

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.62		
Less : VAT	115.72		
Amount Net of VAT	1,410.90		
Less: BIR 2306	48.22		
BIR 2307	26.96	VATable Sales	1,337.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.91
Amount Due	1,335.72	VAT Zero Rated Sales	0.00
Add : VAT	115.72	VAT Amount	115.72
TOTAL AMOUNT DUE	1,451.44	TOTAL SALES	1,526.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1530/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294720045826

Collection Ref. Code : 1825-17-011-8

Account ID : 2948020000-4

Customer Name : AUDIENCIA,ELIZABETH D

Meter Number : 339140GS6

Period : May 2017

Premise Address: 615-R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: 615-R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,843.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29480200004

BC21/38.1/1530/0/10/06-28-2017/53

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337589970157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380145

33790200001

Date : 06-28-2017

BC21/38.1/1540/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379020000-1

Collection Ref. Code : 1839-75-626-8

Customer Information----------

Name : GONZAGA,ROMEO T

Premise Address: SITIO KALINAO SAMBAG 2

Billing Address: SITIO KALINAO SAMBAG 2

TIN :

Metering Information----------

Meter No	:	149170DS6	Pole No	:	0389554
Serial No	:	14438139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9508
Period From	:	05-27-2017	Prev Rdg	:	9429
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.18
CURRENT BILL - JUNE 2017		769.66
TOTAL AMOUNT DUE		1,776.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 697.00

Your monthly electricity consumption chart

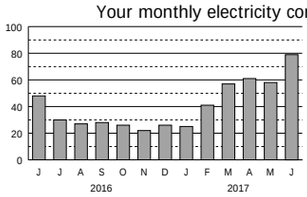

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.66		
Less : VAT	57.52		
Amount Net of VAT	712.14		
Less: BIR 2306	23.98		
BIR 2307	13.49	VATable Sales	669.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	674.67	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	732.19	TOTAL SALES	769.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1540/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337589970157

Collection Ref. Code : 1839-75-626-8

Account ID : 3379020000-1

Customer Name : GONZAGA,ROMEO T

Meter Number : 149170DS6

Period : Apr 2017 to May 2017

Premise Address: SITIO KALINAO SAMBAG 2

Billing Address: SITIO KALINAO SAMBAG 2

TOTAL AMOUNT DUE : 1,776.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33790200001

BC21/38.1/1540/0/10/06-28-2017/53

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675659321904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67560200007

1010381393
Date : 06-28-2017
BC21/38.1/1560/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756020000-7
Collection Ref. Code : 1831-19-770-7

Customer Information----------
Name : CATAPANG,ERNESTO N TM
Premise Address: 615 P DEL ROSARIO EXT
Billing Address: 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	318995GS6	Pole No	:	0389554
Serial No	:	47050486	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9305
Period From	:	05-27-2017	Prev Rdg	:	9273
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.46
CURRENT BILL - JUNE 2017		192.47
TOTAL AMOUNT DUE		482.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 318.00

Your monthly electricity consumption chart

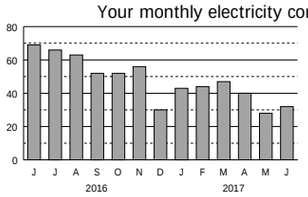

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.47		
Less : VAT	14.00		
Amount Net of VAT	178.47		
Less: BIR 2306	5.83		
BIR 2307	3.26	VATable Sales	162.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.46
Amount Due	169.38	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	183.38	TOTAL SALES	192.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1560/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675659321904

Collection Ref. Code : 1831-19-770-7
Account ID : 6756020000-7
Customer Name : CATAPANG,ERNESTO N TM
Meter Number : 318995GS6
Period : May 2017

Premise Address: 615 P DEL ROSARIO EXT
Billing Address: 615 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 482.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67560200007

BC21/38.1/1560/0/10/06-28-2017/53

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345299476330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384089

34581200002

Date : 06-28-2017

BC21/38.1/1570/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458120000-2

Collection Ref. Code : 1833-84-863-2

Customer Information----------

Name : MEDENILLA,VALENTINO M TM

Premise Address: 615 P DEL ROSARIO EXT

Billing Address: 615 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	389943GS6	Pole No	:	0389554
Serial No	:	52431570	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6524
Period From	:	05-27-2017	Prev Rdg	:	6458
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.87
CURRENT BILL - JUNE 2017		600.55
TOTAL AMOUNT DUE		1,072.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 332.00

Your monthly electricity consumption chart

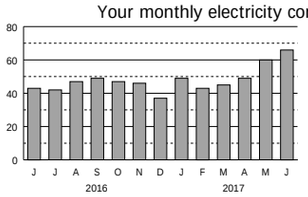

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.55		
Less : VAT	44.52		
Amount Net of VAT	556.03		
Less: BIR 2306	18.54		
BIR 2307	10.49	VATable Sales	520.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	527.00	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	571.52	TOTAL SALES	600.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1570/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345299476330

Collection Ref. Code : 1833-84-863-2

Account ID : 3458120000-2

Customer Name : MEDENILLA,VALENTINO M TM

Meter Number : 389943GS6

Period : May 2017

Premise Address: 615 P DEL ROSARIO EXT

Billing Address: 615 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,072.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34581200002

BC21/38.1/1570/0/10/06-28-2017/53

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646794587629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384335

64689100002

Date : 06-28-2017

BC21/38.1/1580/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468910000-2

Collection Ref. Code : 1805-46-254-7

Customer Information----------

Name : BAYRON,QUIRINA

Premise Address: OPP. 615 P. DEL ROSARIO BK. USC GIRLS HIGH
Billing Address: OPP. 615 P. DEL ROSARIO BK. USC GIRLS HIGH

TIN :

Metering Information----------

Meter No	:	398463GS6	Pole No	:	0389554
Serial No	:	69629913	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25946
Period From	:	05-27-2017	Prev Rdg	:	25839
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		154.39
CURRENT BILL - JUNE 2017		1,250.41
TOTAL AMOUNT DUE		2,690.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,190.00

Your monthly electricity consumption chart

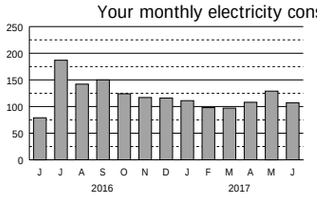

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.41		
Less : VAT	95.19		
Amount Net of VAT	1,155.22		
Less: BIR 2306	39.67		
BIR 2307	22.08	VATable Sales	1,096.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.20
Amount Due	1,093.47	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,188.66	TOTAL SALES	1,250.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1580/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646794587629

Collection Ref. Code : 1805-46-254-7
Account ID : 6468910000-2
Customer Name : BAYRON,QUIRINA
Meter Number : 398463GS6
Period : May 2017

Premise Address: OPP. 615 P. DEL ROSARIO BK. USC GIRLS HIGH
Billing Address: OPP. 615 P. DEL ROSARIO BK. USC GIRLS HIGH

TOTAL AMOUNT DUE : 2,690.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64689100002

BC21/38.1/1580/0/10/06-28-2017/53

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607652724779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382445

60790200004

Date : 06-28-2017

BC21/38.1/1590/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079020000-4

Collection Ref. Code : 1839-72-467-6

Customer Information----------

Name : AUDIENCIA,ELIZABETH D

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	381050GS6	Pole No	:	0389554
Serial No	:	2003128474	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42101
Period From	:	05-27-2017	Prev Rdg	:	41734
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		516.19
CURRENT BILL - JUNE 2017		4,171.85
TOTAL AMOUNT DUE		8,618.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,500.00

Your monthly electricity consumption chart

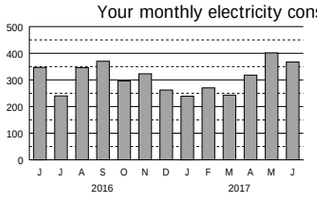

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.85		
Less : VAT	313.94		
Amount Net of VAT	3,857.91		
Less: BIR 2306	130.80		
BIR 2307	73.66	VATable Sales	3,655.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.25
Amount Due	3,653.45	VAT Zero Rated Sales	0.00
Add : VAT	313.94	VAT Amount	313.94
TOTAL AMOUNT DUE	3,967.39	TOTAL SALES	4,171.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1590/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607652724779

Collection Ref. Code : 1839-72-467-6

Account ID : 6079020000-4

Customer Name : AUDIENCIA,ELIZABETH D

Meter Number : 381050GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 8,618.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60790200004

BC21/38.1/1590/0/10/06-28-2017/53

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110732021342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382392

11015635987

Date : 06-28-2017

BC21/38.1/1592/0389540/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101563598-7

Collection Ref. Code : 1851-64-848-8

Customer Information----------

Name : AUDIENCIA,ELBIEN DENAPO

Premise Address: SITIO KALINAW P.DEL ROSARIO EXT. SAMBAG 1

Billing Address: SITIO KALINAW P.DEL ROSARIO EXT. SAMBAG 1

TIN :

Metering Information----------

Meter No	:	537024 GS6	Pole No	:	0389540
Serial No	:	63447138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18838
Period From	:	05-27-2017	Prev Rdg	:	18472
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	236	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		510.81
CURRENT BILL - JUNE 2017		4,125.28
TOTAL AMOUNT DUE		6,997.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,910.00

Your monthly electricity consumption chart

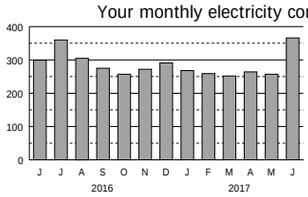

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.28		
Less : VAT	309.34		
Amount Net of VAT	3,815.94		
Less: BIR 2306	128.90		
BIR 2307	72.83	VATable Sales	3,614.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.47
Amount Due	3,614.21	VAT Zero Rated Sales	0.00
Add : VAT	309.34	VAT Amount	309.34
TOTAL AMOUNT DUE	3,923.55	TOTAL SALES	4,125.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1592/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110732021342

Collection Ref. Code : 1851-64-848-8

Account ID : 1101563598-7

Customer Name : AUDIENCIA,ELBIEN DENAPO

Meter Number : 537024 GS6

Period : May 2017

Premise Address: SITIO KALINAW P.DEL ROSARIO EXT. SAMBAG 1

Billing Address: SITIO KALINAW P.DEL ROSARIO EXT. SAMBAG 1

TOTAL AMOUNT DUE : 6,997.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11015635987

BC21/38.1/1592/0/10/06-28-2017/53

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746548769067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384295

74689100001

Date : 06-28-2017

BC21/38.1/1620/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468910000-1

Collection Ref. Code : 1805-46-257-1

Customer Information----------

Name : BROPAS,CARLOS

Premise Address: P DEL ROSARIO EXT INT

Billing Address: P DEL ROSARIO EXT INT

TIN :

Metering Information----------

Meter No	:	387965GS6	Pole No	:	0389554
Serial No	:	2003155511	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15326
Period From	:	05-27-2017	Prev Rdg	:	14986
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,217.00	144.34
Sub-Total		177.72
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		486.23
CURRENT BILL - JUNE 2017		3,935.26
TOTAL AMOUNT DUE		7,471.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 3,681.00

Your monthly electricity consumption chart

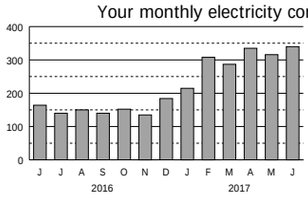

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.26		
Less : VAT	298.39		
Amount Net of VAT	3,636.87		
Less: BIR 2306	124.32		
BIR 2307	69.50	VATable Sales	3,449.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.84
Amount Due	3,443.05	VAT Zero Rated Sales	0.00
Add : VAT	298.39	VAT Amount	298.39
TOTAL AMOUNT DUE	3,741.44	TOTAL SALES	3,935.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1620/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746548769067

Collection Ref. Code : 1805-46-257-1

Account ID : 7468910000-1

Customer Name : BROPAS,CARLOS

Meter Number : 387965GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT INT

Billing Address: P DEL ROSARIO EXT INT

TOTAL AMOUNT DUE : 7,471.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74689100001

BC21/38.1/1620/0/10/06-28-2017/53

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336775436361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3363478121

1010379787

Date : 06-28-2017

BC21/38.1/1621/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363477812-1

Collection Ref. Code : 1857-44-443-4

Customer Information----------

Name : BROPAS,JOVENCIA MATBAGON

Premise Address: 615 RQ P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 615 RQ P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4634 EIS6	Pole No	:	0389554
Serial No	:	83296294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6597
Period From	:	05-27-2017	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 7,548.00	150.96
Sub-Total		162.74
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		184.87
CURRENT BILL - JUNE 2017		1,505.43
TOTAL AMOUNT DUE		4,053.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,000.00

Your monthly electricity consumption chart

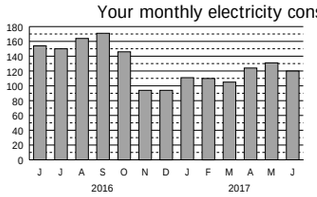

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.43		
Less : VAT	117.80		
Amount Net of VAT	1,387.63		
Less: BIR 2306	49.10		
BIR 2307	26.61	VATable Sales	1,320.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.07
Amount Due	1,311.92	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,429.72	TOTAL SALES	1,505.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1621/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336775436361

Collection Ref. Code : 1857-44-443-4
Account ID : 3363477812-1
Customer Name : BROPAS,JOVENCIA MATBAGON
Meter Number : 4634 EIS6
Period : May 2017

Premise Address: 615 RQ P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 615 RQ P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,053.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3363478121

BC21/38.1/1621/0/10/06-28-2017/53

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301523270940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378335

30150200001

Date : 06-28-2017

BC21/38.1/1630/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015020000-1

Collection Ref. Code : 1823-40-575-4

Customer Information----------

Name : CASILAO,ISABEL M

Premise Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	484876GS6	Pole No	:	0389554
Serial No	:	57836277	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8108
Period From	:	05-27-2017	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	438	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,849.00	96.98
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		617.54
CURRENT BILL - JUNE 2017		4,989.70
TOTAL AMOUNT DUE		9,238.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 600.00

Your monthly electricity consumption chart

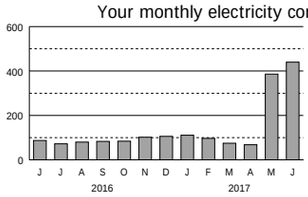

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.70		
Less : VAT	375.14		
Amount Net of VAT	4,614.56		
Less: BIR 2306	156.31		
BIR 2307	88.10	VATable Sales	4,372.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.40
Amount Due	4,370.15	VAT Zero Rated Sales	0.00
Add : VAT	375.14	VAT Amount	375.14
TOTAL AMOUNT DUE	4,745.29	TOTAL SALES	4,989.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1630/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301523270940

Collection Ref. Code : 1823-40-575-4
Account ID : 3015020000-1
Customer Name : CASILAO,ISABEL M
Meter Number : 484876GS6
Period : May 2017

Premise Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,238.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30150200001

BC21/38.1/1630/0/10/06-28-2017/53

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671952959206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379783

67171200008

Date : 06-28-2017

BC21/38.1/1635/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717120000-8

Collection Ref. Code : 1845-64-575-8

Customer Information----------

Name : TAYO,NORMA C

Premise Address: 615-R.Q./ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 615-R.Q./ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	483801GS6	Pole No	:	0389561
Serial No	:	69755660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12047
Period From	:	05-27-2017	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	354	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		93.59
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		219.54
CURRENT BILL - JUNE 2017		1,778.36
Debit Adjustments		68.43
TOTAL AMOUNT DUE		3,679.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,100.00

Your monthly electricity consumption chart

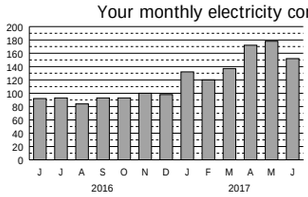

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.36		
Less : VAT	135.43		
Amount Net of VAT	1,642.93		
Less: BIR 2306	56.43		
BIR 2307	31.41	VATable Sales	1,558.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.11
Amount Due	1,555.09	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,690.52	TOTAL SALES	1,778.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1635/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671952959206

Collection Ref. Code : 1845-64-575-8

Account ID : 6717120000-8

Customer Name : TAYO,NORMA C

Meter Number : 483801GS6

Period : May 2017

Premise Address: 615-R.Q./ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 615-R.Q./ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,679.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67171200008

BC21/38.1/1635/0/10/06-28-2017/53

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888642375407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88890200004

1010389275
Date : 06-28-2017
BC21/38.1/1670/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889020000-4
Collection Ref. Code : 1825-38-743-5

Customer Information----------
Name : VALENCIA,VALERIO A
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	285032SS6	Pole No	:	0389561
Serial No	:	28511640	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6559
Period From	:	05-27-2017	Prev Rdg	:	6512
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 174.36
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.79
CURRENT BILL - JUNE 2017		330.95
TOTAL AMOUNT DUE		743.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 729.00

Your monthly electricity consumption chart

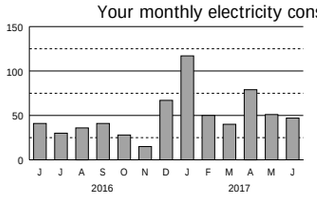

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.95		
Less : VAT	24.27		
Amount Net of VAT	306.68		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	282.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	290.87	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	315.14	TOTAL SALES	330.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1670/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888642375407

Collection Ref. Code : 1825-38-743-5
Account ID : 8889020000-4
Customer Name : VALENCIA,VALERIO A
Meter Number : 285032SS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 743.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88890200004 BC21/38.1/1670/0/10/06-28-2017/53 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586655213921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387127

58680200001

Date : 06-28-2017

BC21/38.1/1680/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868020000-1

Collection Ref. Code : 1839-54-902-5

Customer Information----------

Name : VALENCIA,RHAGE TM R

Premise Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG 1 CEBU CITY
Billing Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	143935WS6	Pole No	:	0389561
Serial No	:	55603993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8894
Period From	:	05-27-2017	Prev Rdg	:	8833
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	248	Billed kWh	:	61

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		681.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		28.33
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		87.70
CURRENT BILL - JUNE 2017		726.04
TOTAL AMOUNT DUE		1,407.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 436.00

Your monthly electricity consumption chart

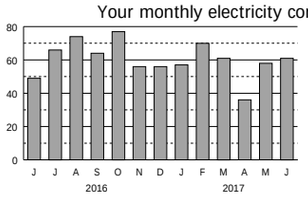

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.04		
Less : VAT	53.87		
Amount Net of VAT	672.17		
Less: BIR 2306	22.45		
BIR 2307	12.86	VATable Sales	638.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.83
Amount Due	636.86	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	690.73	TOTAL SALES	726.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1680/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586655213921

Collection Ref. Code : 1839-54-902-5
Account ID : 5868020000-1
Customer Name : VALENCIA,RHAGE TM R
Meter Number : 143935WS6
Period : May 2017

Premise Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG 1 CEBU CITY
Billing Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,407.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58680200001

BC21/38.1/1680/0/10/06-28-2017/53

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768416913982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378537

76871200002

Date : 06-28-2017

BC21/38.1/1720/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687120000-2

Collection Ref. Code : 1819-70-080-1

Customer Information----------

Name : PILAPIL,ALEXANDER

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1028780	Pole No	:	0389561
Serial No	:	121747923	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3539
Period From	:	05-27-2017	Prev Rdg	:	3458
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 61.92
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.77
CURRENT BILL - JUNE 2017		827.01
TOTAL AMOUNT DUE		1,646.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 840.00

Your monthly electricity consumption chart

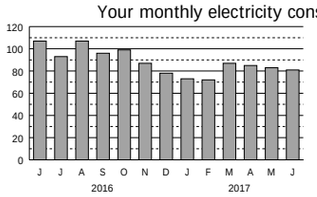

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.01		
Less : VAT	61.77		
Amount Net of VAT	765.24		
Less: BIR 2306	25.74		
BIR 2307	14.53	VATable Sales	721.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	724.97	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	786.74	TOTAL SALES	827.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1720/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768416913982

Collection Ref. Code : 1819-70-080-1

Account ID : 7687120000-2

Customer Name : PILAPIL,ALEXANDER

Meter Number : MTR1028780

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,646.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76871200002

BC21/38.1/1720/0/10/06-28-2017/53

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250956925652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385532

25001200002

Date : 06-28-2017

BC21/38.1/1730/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500120000-2

Collection Ref. Code : 1843-67-494-7

Customer Information----------

Name : CAHILIG,GLAIZA MARIE A

Premise Address: 615 R.Q. P. DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 615 R.Q. P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	115778DS6	Pole No	:	0389561
Serial No	:	15967547	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11886
Period From	:	05-27-2017	Prev Rdg	:	11665
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	330	Billed kWh	:	221

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,644.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.7002/kWh	154.74
System Loss Charge	0.812/kWh	179.45
Sub-Total		1,559.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		87.56
Transmission		3.53
System Loss		11.66
Distribution		76.48
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		309.98
CURRENT BILL - JUNE 2017		2,561.52
TOTAL AMOUNT DUE		4,206.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,000.00

Your monthly electricity consumption chart

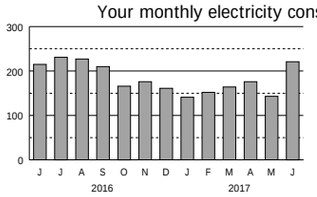

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.52		
Less : VAT	187.81		
Amount Net of VAT	2,373.71		
Less: BIR 2306	78.26		
BIR 2307	45.37	VATable Sales	2,251.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.17
Amount Due	2,250.08	VAT Zero Rated Sales	0.00
Add : VAT	187.81	VAT Amount	187.81
TOTAL AMOUNT DUE	2,437.89	TOTAL SALES	2,561.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1730/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250956925652

Collection Ref. Code : 1843-67-494-7

Account ID : 2500120000-2

Customer Name : CAHILIG,GLAIZA MARIE A

Meter Number : 115778DS6

Period : May 2017

Premise Address: 615 R.Q. P. DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 615 R.Q. P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,206.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25001200002

BC21/38.1/1730/0/10/06-28-2017/53

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559525331352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390249

55971200005

Date : 06-28-2017

BC21/38.1/1740/0389561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597120000-5

Collection Ref. Code : 1819-82-095-5

Customer Information----------

Name : PERALTA,ASUNCION

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	456065GS6	Pole No	:	0389561
Serial No	:	53271285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13841
Period From	:	05-27-2017	Prev Rdg	:	13681
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,868.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,868.50	117.37
Sub-Total		133.08
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		235.51
CURRENT BILL - JUNE 2017		1,910.68
TOTAL AMOUNT DUE		7,779.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,920.00

Your monthly electricity consumption chart

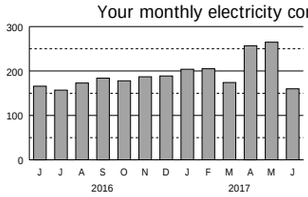

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.68		
Less : VAT	146.72		
Amount Net of VAT	1,763.96		
Less: BIR 2306	61.15		
BIR 2307	33.75	VATable Sales	1,675.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.79
Amount Due	1,669.06	VAT Zero Rated Sales	0.00
Add : VAT	146.72	VAT Amount	146.72
TOTAL AMOUNT DUE	1,815.78	TOTAL SALES	1,910.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1740/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559525331352

Collection Ref. Code : 1819-82-095-5

Account ID : 5597120000-5

Customer Name : PERALTA,ASUNCION

Meter Number : 456065GS6

Period : Apr 2017 to May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,779.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55971200005

BC21/38.1/1740/0/10/06-28-2017/53

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265040297615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392510

26591200006

Date : 06-28-2017

BC21/38.1/1780/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659120000-6

Collection Ref. Code : 1833-95-737-7

Customer Information----------

Name : CASILAO,ROMULO M

Premise Address: 615 R Q P DEL ROSARIO ST SAMBAG I

Billing Address: 615 R Q P DEL ROSARIO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	414544GS6	Pole No	:	0386865
Serial No	:	56666166	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3472
Period From	:	05-27-2017	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	260	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 180.02
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.73
CURRENT BILL - JUNE 2017		28.85
TOTAL AMOUNT DUE		634.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 678.00

Your monthly electricity consumption chart

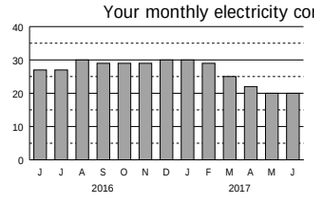

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.85		
Less : VAT	2.07		
Amount Net of VAT	26.78		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.66
Amount Due	25.56	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	27.63	TOTAL SALES	28.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1780/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265040297615

Collection Ref. Code : 1833-95-737-7

Account ID : 2659120000-6

Customer Name : CASILAO,ROMULO M

Meter Number : 414544GS6

Period : Dec 2016 to May 2017

Premise Address: 615 R Q P DEL ROSARIO ST SAMBAG I

Billing Address: 615 R Q P DEL ROSARIO ST SAMBAG I

TOTAL AMOUNT DUE : 634.82 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26591200006

BC21/38.1/1780/0/10/06-28-2017/53

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757766143631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389610

75790200002

Date : 06-28-2017

BC21/38.1/1790/0386865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579020000-2

Collection Ref. Code : 1825-30-434-3

Customer Information----------

Name : RESERVA,RICHELITO

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	256778GS6	Pole No	:	0386865
Serial No	:	40879592	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30998
Period From	:	05-27-2017	Prev Rdg	:	30679
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	50	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		447.57
CURRENT BILL - JUNE 2017		3,616.39
TOTAL AMOUNT DUE		7,013.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,331.00

Your monthly electricity consumption chart

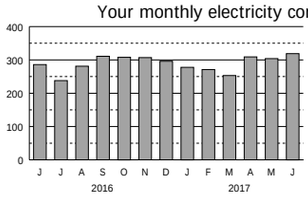

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.39		
Less : VAT	271.83		
Amount Net of VAT	3,344.56		
Less: BIR 2306	113.26		
BIR 2307	63.85	VATable Sales	3,168.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.74
Amount Due	3,167.45	VAT Zero Rated Sales	0.00
Add : VAT	271.83	VAT Amount	271.83
TOTAL AMOUNT DUE	3,439.28	TOTAL SALES	3,616.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1790/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757766143631

Collection Ref. Code : 1825-30-434-3

Account ID : 7579020000-2

Customer Name : RESERVA,RICHELITO

Meter Number : 256778GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,013.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75790200002

BC21/38.1/1790/0/10/06-28-2017/53

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990588528633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390849

99088100005

Date : 06-28-2017

BC21/38.1/1810/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908810000-5

Collection Ref. Code : 1809-74-482-2

Customer Information----------

Name : TOLEDO,RAPHAEL TM D.

Premise Address: 615R.Q. P DEL ROSARIO EXT Cebu City
Billing Address: 615R.Q. P DEL ROSARIO EXT Cebu City

TIN :

Metering Information----------

Meter No	:	191028WS6	Pole No	:	0386872
Serial No	:	48126228	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46654
Period From	:	05-27-2017	Prev Rdg	:	46489
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.72
CURRENT BILL - JUNE 2017		1,881.18
TOTAL AMOUNT DUE		3,987.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,044.00

Your monthly electricity consumption chart

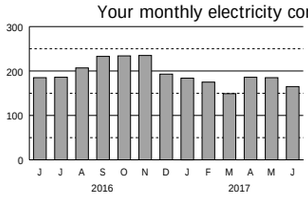

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.18		
Less : VAT	141.75		
Amount Net of VAT	1,739.43		
Less: BIR 2306	59.06		
BIR 2307	33.22	VATable Sales	1,648.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.97
Amount Due	1,647.15	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,788.90	TOTAL SALES	1,881.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1810/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990588528633

Collection Ref. Code : 1809-74-482-2
Account ID : 9908810000-5
Customer Name : TOLEDO,RAPHAEL TM D.
Meter Number : 191028WS6
Period : May 2017

Premise Address: 615R.Q. P DEL ROSARIO EXT Cebu City
Billing Address: 615R.Q. P DEL ROSARIO EXT Cebu City

TOTAL AMOUNT DUE : 3,987.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99088100005

BC21/38.1/1810/0/10/06-28-2017/53

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441145465204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381906

4411574820

Date : 06-28-2017

BC21/38.1/1811/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411757482-0

Collection Ref. Code : 1853-80-518-1

Customer Information----------

Name : TOLEDO,MARIFE MAGALE

Premise Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG I

Billing Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	559560 GS6	Pole No	:	0386872
Serial No	:	22954053	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4156
Period From	:	05-27-2017	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	264	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 109.50
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.74
CURRENT BILL - JUNE 2017		577.47
TOTAL AMOUNT DUE		1,204.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 538.00

Your monthly electricity consumption chart

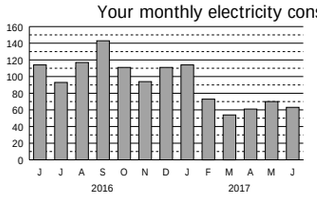

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.47		
Less : VAT	42.96		
Amount Net of VAT	534.51		
Less: BIR 2306	17.91		
BIR 2307	10.09	VATable Sales	500.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	506.51	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	549.47	TOTAL SALES	577.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1811/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441145465204

Collection Ref. Code : 1853-80-518-1

Account ID : 4411757482-0

Customer Name : TOLEDO,MARIFE MAGALE

Meter Number : 559560 GS6

Period : May 2017

Premise Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG I

Billing Address: 615 R.Q. P.DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 1,204.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4411574820

BC21/38.1/1811/0/10/06-28-2017/53

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365513117200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393665

36580200008

Date : 06-28-2017

BC21/38.1/1820/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658020000-8

Collection Ref. Code : 1839-39-161-8

Customer Information----------

Name : GACAYAN,BETHYL B

Premise Address: 615 RQ P DEL ROSARIO EXTN SAMBAG-I CEBU CITY

Billing Address: 615 RQ P DEL ROSARIO EXTN SAMBAG-I CEBU CITY

TIN :

Metering Information----------

Meter No	:	397890GS6	Pole No	:	0386872
Serial No	:	2003160516	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8930
Period From	:	05-27-2017	Prev Rdg	:	8774
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.54
CURRENT BILL - JUNE 2017		1,774.34
TOTAL AMOUNT DUE		3,565.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 673.00

Your monthly electricity consumption chart

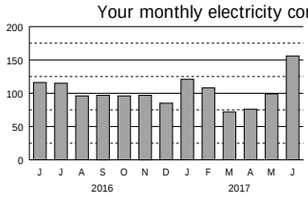

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.34		
Less : VAT	133.57		
Amount Net of VAT	1,640.77		
Less: BIR 2306	55.68		
BIR 2307	31.33	VATable Sales	1,554.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.97
Amount Due	1,553.76	VAT Zero Rated Sales	0.00
Add : VAT	133.57	VAT Amount	133.57
TOTAL AMOUNT DUE	1,687.33	TOTAL SALES	1,774.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1820/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365513117200

Collection Ref. Code : 1839-39-161-8

Account ID : 3658020000-8

Customer Name : GACAYAN,BETHYL B

Meter Number : 397890GS6

Period : Apr 2017 to May 2017

Premise Address: 615 RQ P DEL ROSARIO EXTN SAMBAG-I CEBU CITY

Billing Address: 615 RQ P DEL ROSARIO EXTN SAMBAG-I CEBU CITY

TOTAL AMOUNT DUE : 3,565.44 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36580200008

BC21/38.1/1820/0/10/06-28-2017/53

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695240918392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391310

69570200001

Date : 06-28-2017

BC21/38.1/1830/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957020000-1

Collection Ref. Code : 1825-16-416-9

Customer Information----------

Name : AUDIENCIA,ELIZABETH D

Premise Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	404637GS6	Pole No	:	0386872
Serial No	:	2004208654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15300
Period From	:	05-27-2017	Prev Rdg	:	15152
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.92
CURRENT BILL - JUNE 2017		1,680.16
TOTAL AMOUNT DUE		3,225.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,542.00

Your monthly electricity consumption chart

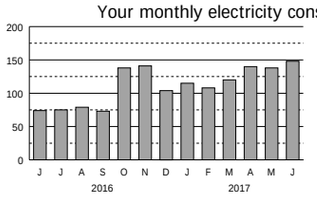

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.16		
Less : VAT	126.38		
Amount Net of VAT	1,553.78		
Less: BIR 2306	52.66		
BIR 2307	29.67	VATable Sales	1,472.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,471.45	VAT Zero Rated Sales	0.00
Add : VAT	126.38	VAT Amount	126.38
TOTAL AMOUNT DUE	1,597.83	TOTAL SALES	1,680.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1830/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695240918392

Collection Ref. Code : 1825-16-416-9
Account ID : 6957020000-1
Customer Name : AUDIENCIA,ELIZABETH D
Meter Number : 404637GS6
Period : May 2017

Premise Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 615 R.Q. P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,225.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69570200001

BC21/38.1/1830/0/10/06-28-2017/53

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121544519034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387935

12111200007

Date : 06-28-2017

BC21/38.1/1850/0386872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211120000-7

Collection Ref. Code : 1825-56-611-9

Customer Information----------

Name : MATURILLAS,DIONISIO C

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	431289GS6	Pole No	:	0386872
Serial No	:	60055378	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10895
Period From	:	05-27-2017	Prev Rdg	:	10716
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,018.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 8,018.50	160.37
Sub-Total		177.94
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		267.13
CURRENT BILL - JUNE 2017		2,169.68
TOTAL AMOUNT DUE		10,188.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,388.00

Your monthly electricity consumption chart

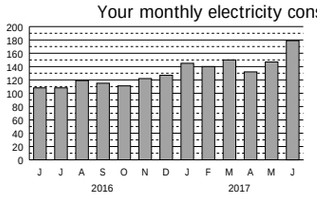

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.68		
Less : VAT	167.58		
Amount Net of VAT	2,002.10		
Less: BIR 2306	69.82		
BIR 2307	38.34	VATable Sales	1,902.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.55
Amount Due	1,893.94	VAT Zero Rated Sales	0.00
Add : VAT	167.58	VAT Amount	167.58
TOTAL AMOUNT DUE	2,061.52	TOTAL SALES	2,169.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1850/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121544519034

Collection Ref. Code : 1825-56-611-9

Account ID : 1211120000-7

Customer Name : MATURILLAS,DIONISIO C

Meter Number : 431289GS6

Period : Jan 2017 to May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,188.16

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12111200007

BC21/38.1/1850/0/10/06-28-2017/53

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485406375413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386386

48570200005

Date : 06-28-2017

BC21/38.1/1890/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857020000-5

Collection Ref. Code : 1839-28-923-6

Customer Information----------

Name : TIJAP,NORMA O

Premise Address: P DEL ROSARIO EXT RIVERSIDE

Billing Address: P DEL ROSARIO EXT RIVERSIDE

TIN :

Metering Information----------

Meter No	:	338914GS6	Pole No	:	0389575
Serial No	:	45236700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31844
Period From	:	05-27-2017	Prev Rdg	:	31481
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,998.00	99.96
Sub-Total		135.59
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		512.15
CURRENT BILL - JUNE 2017		4,140.01
TOTAL AMOUNT DUE		9,138.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,530.00

Your monthly electricity consumption chart

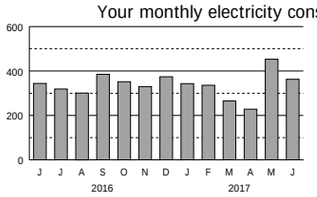

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,140.01		
Less : VAT	312.00		
Amount Net of VAT	3,828.01		
Less: BIR 2306	130.01		
BIR 2307	73.10	VATable Sales	3,627.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.15
Amount Due	3,624.90	VAT Zero Rated Sales	0.00
Add : VAT	312.00	VAT Amount	312.00
TOTAL AMOUNT DUE	3,936.90	TOTAL SALES	4,140.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1890/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485406375413

Collection Ref. Code : 1839-28-923-6

Account ID : 4857020000-5

Customer Name : TIJAP,NORMA O

Meter Number : 338914GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT RIVERSIDE

Billing Address: P DEL ROSARIO EXT RIVERSIDE

TOTAL AMOUNT DUE : 9,138.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48570200005

BC21/38.1/1890/0/10/06-28-2017/53

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959810450648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392786

95961200003

Date : 06-28-2017

BC21/38.1/1920/0389575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596120000-3

Collection Ref. Code : 1827-91-533-1

Customer Information----------

Name : LAUREL,ESTER R

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	407780GS6	Pole No	:	0389575
Serial No	:	2003220605	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16780
Period From	:	05-27-2017	Prev Rdg	:	16472
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	450	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		100.62
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		432.76
CURRENT BILL - JUNE 2017		3,497.26
TOTAL AMOUNT DUE		7,016.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,000.00

Your monthly electricity consumption chart

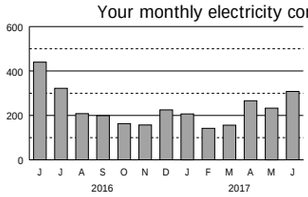

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.26		
Less : VAT	263.06		
Amount Net of VAT	3,234.20		
Less: BIR 2306	109.61		
BIR 2307	61.75	VATable Sales	3,064.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.70
Amount Due	3,062.84	VAT Zero Rated Sales	0.00
Add : VAT	263.06	VAT Amount	263.06
TOTAL AMOUNT DUE	3,325.90	TOTAL SALES	3,497.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1920/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959810450648

Collection Ref. Code : 1827-91-533-1

Account ID : 9596120000-3

Customer Name : LAUREL,ESTER R

Meter Number : 407780GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,016.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95961200003

BC21/38.1/1920/0/10/06-28-2017/53

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626472686772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391201

62689100006

Date : 06-28-2017

BC21/38.1/2760/0386795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268910000-6

Collection Ref. Code : 1805-46-134-6

Customer Information----------

Name : ALCANTARA,JOSE - M3

Premise Address: P DEL ROSARIO ST TORMIS EXT

Billing Address: P DEL ROSARIO ST TORMIS EXT

TIN :

Metering Information----------

Meter No	:	MTR1040745	Pole No	:	0386795
Serial No	:	126816393	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4996
Period From	:	05-27-2017	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		288.36
CURRENT BILL - JUNE 2017		2,332.55
TOTAL AMOUNT DUE		3,786.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,000.00

Your monthly electricity consumption chart

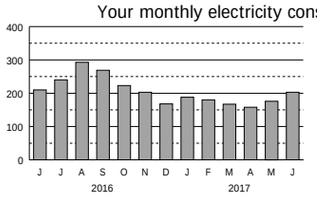

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.55		
Less : VAT	176.32		
Amount Net of VAT	2,156.23		
Less: BIR 2306	73.47		
BIR 2307	41.19	VATable Sales	2,044.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.04
Amount Due	2,041.57	VAT Zero Rated Sales	0.00
Add : VAT	176.32	VAT Amount	176.32
TOTAL AMOUNT DUE	2,217.89	TOTAL SALES	2,332.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/2760/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626472686772

Collection Ref. Code : 1805-46-134-6

Account ID : 6268910000-6

Customer Name : ALCANTARA,JOSE - M3

Meter Number : MTR1040745

Period : May 2017

Premise Address: P DEL ROSARIO ST TORMIS EXT

Billing Address: P DEL ROSARIO ST TORMIS EXT

TOTAL AMOUNT DUE : 3,786.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62689100006

BC21/38.1/2760/0/10/06-28-2017/53

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438302147321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380625

43841200009

Date : 06-28-2017

BC21/38.1/5011/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384120000-9

Collection Ref. Code : 1845-47-401-5

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M17

Premise Address: ONGKINKIN ST./SITIO KILINAW SAMBAG I CEBU CITY
Billing Address: ONGKINKIN ST./SITIO KILINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476340GS6	Pole No	:	0386830
Serial No	:	65107593	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55714
Period From	:	05-27-2017	Prev Rdg	:	55321
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	2130	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,692.00	193.84
Sub-Total		232.42
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		565.39
CURRENT BILL - JUNE 2017		4,578.29
TOTAL AMOUNT DUE		8,927.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,343.10

Your monthly electricity consumption chart

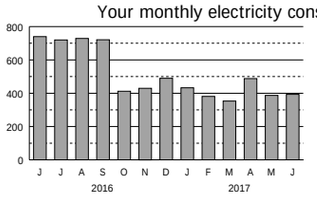

Avg Monthly Usage : 513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.29		
Less : VAT	348.07		
Amount Net of VAT	4,230.22		
Less: BIR 2306	145.04		
BIR 2307	80.86	VATable Sales	4,012.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.32
Amount Due	4,004.32	VAT Zero Rated Sales	0.00
Add : VAT	348.07	VAT Amount	348.07
TOTAL AMOUNT DUE	4,352.39	TOTAL SALES	4,578.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5011/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438302147321

Collection Ref. Code : 1845-47-401-5
Account ID : 4384120000-9
Customer Name : CEBU URBAN DESIGN & DEVT CORP M17
Meter Number : 476340GS6
Period : May 2017

Premise Address: ONGKINKIN ST./SITIO KILINAW SAMBAG I CEBU CITY
Billing Address: ONGKINKIN ST./SITIO KILINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,927.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43841200009

BC21/38.1/5011/0/10/06-28-2017/53

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582615219953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385236

58258501004

Date : 06-28-2017

BC21/38.1/5013/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825850100-4

Collection Ref. Code : 1849-62-056-3

Customer Information----------

Name : DEMETILLO,EUNICE PERALTA

Premise Address: #13 MYA TOWNHOUSE ONG KING ST. SITIO KALINAW SAMBAG I

Billing Address: #13 MYA TOWNHOUSE ONG KING ST. SITIO KALINAW SAMBAG I

TIN :

Metering Information----------

Meter No	:	476256GS6	Pole No	:	0386830
Serial No	:	68232075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6580
Period From	:	05-27-2017	Prev Rdg	:	6446
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	2384	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 406.00	8.12
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		185.78
CURRENT BILL - JUNE 2017		1,499.36
TOTAL AMOUNT DUE		1,905.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,100.00

Your monthly electricity consumption chart

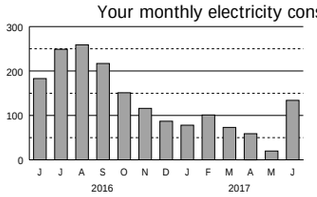

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.36		
Less : VAT	112.08		
Amount Net of VAT	1,387.28		
Less: BIR 2306	46.69		
BIR 2307	26.47	VATable Sales	1,313.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.70
Amount Due	1,314.12	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,426.20	TOTAL SALES	1,499.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5013/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582615219953

Collection Ref. Code : 1849-62-056-3

Account ID : 5825850100-4

Customer Name : DEMETILLO,EUNICE PERALTA

Meter Number : 476256GS6

Period : May 2017

Premise Address: #13 MYA TOWNHOUSE ONG KING ST. SITIO KALINAW SAMBAG I

Billing Address: #13 MYA TOWNHOUSE ONG KING ST. SITIO KALINAW SAMBAG I

TOTAL AMOUNT DUE : 1,905.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58258501004

BC21/38.1/5013/0/10/06-28-2017/53

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308593690270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381551

30841200006

Date : 06-28-2017

BC21/38.1/5021/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084120000-6

Collection Ref. Code : 1845-47-542-9

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT. CORP M21

Premise Address: ONGKIKKIN ST., SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: ONGKIKKIN ST., SITIO KALINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476651GS6	Pole No	:	0386830
Serial No	:	52139192	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37528
Period From	:	05-27-2017	Prev Rdg	:	36893
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	2130	Billed kWh	:	635

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,520.95
Transmission Charge	0.3752/kWh	238.25
System Loss Charge	0.8255/kWh	524.19
Sub-Total		4,283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,193.50	163.87
Sub-Total		226.21
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		251.59
Transmission		5.59
System Loss		35.32
Distribution		218.63
Others		32.84
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		893.97
CURRENT BILL - JUNE 2017		7,225.49
TOTAL AMOUNT DUE		15,418.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 6,483.00

Your monthly electricity consumption chart

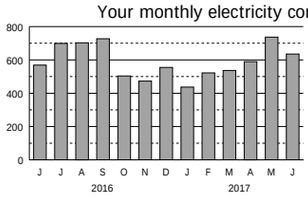

Avg Monthly Usage : 591.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,225.49		
Less : VAT	543.97		
Amount Net of VAT	6,681.52		
Less: BIR 2306	226.66		
BIR 2307	127.58	VATable Sales	6,331.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.00
Amount Due	6,327.28	VAT Zero Rated Sales	0.00
Add : VAT	543.97	VAT Amount	543.97
TOTAL AMOUNT DUE	6,871.25	TOTAL SALES	7,225.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5021/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308593690270

Collection Ref. Code : 1845-47-542-9
Account ID : 3084120000-6
Customer Name : CEBU URBAN DESIGN & DEVT. CORP M21
Meter Number : 476651GS6
Period : May 2017

Premise Address: ONGKIKKIN ST., SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: ONGKIKKIN ST., SITIO KALINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 15,418.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30841200006

BC21/38.1/5021/0/10/06-28-2017/53

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538369928687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393989

53841200008

Date : 06-28-2017

BC21/38.1/5022/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384120000-8

Collection Ref. Code : 1845-47-599-2

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M20

Premise Address: ONGKINKIN ST/ SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: ONGKINKIN ST/ SITIO KALINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476673GS6	Pole No	:	0386830
Serial No	:	53774623	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17385
Period From	:	05-27-2017	Prev Rdg	:	17209
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	2130	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,499.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 8,499.50	169.99
Sub-Total		187.27
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		24.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		264.23
CURRENT BILL - JUNE 2017		2,147.31
TOTAL AMOUNT DUE		10,646.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,552.00

Your monthly electricity consumption chart

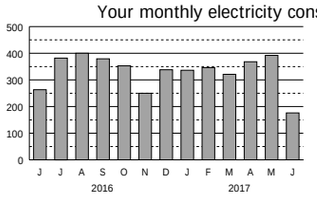

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.31		
Less : VAT	166.26		
Amount Net of VAT	1,981.05		
Less: BIR 2306	69.27		
BIR 2307	37.94	VATable Sales	1,883.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.97
Amount Due	1,873.84	VAT Zero Rated Sales	0.00
Add : VAT	166.26	VAT Amount	166.26
TOTAL AMOUNT DUE	2,040.10	TOTAL SALES	2,147.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5022/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538369928687

Collection Ref. Code : 1845-47-599-2
Account ID : 5384120000-8
Customer Name : CEBU URBAN DESIGN & DEVT CORP M20
Meter Number : 476673GS6
Period : Apr 2017 to May 2017

Premise Address: ONGKINKIN ST/ SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: ONGKINKIN ST/ SITIO KALINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,646.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53841200008

BC21/38.1/5022/0/10/06-28-2017/53

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808314538671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382750

80841200001

Date : 06-28-2017

BC21/38.1/5024/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084120000-1

Collection Ref. Code : 1845-47-548-8

Customer Information----------

Name : CEBU URBAN DESIGN & DEVT CORP M23

Premise Address: SONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: SONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476670GS6	Pole No	:	0386830
Serial No	:	52578410	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29161
Period From	:	05-27-2017	Prev Rdg	:	28723
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	2130	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,111.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,112.00	102.24
Sub-Total		145.23
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		615.45
CURRENT BILL - JUNE 2017		4,973.46
TOTAL AMOUNT DUE		10,085.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,854.00

Your monthly electricity consumption chart

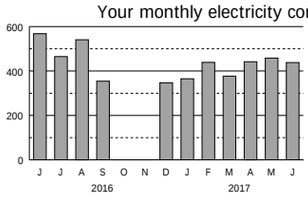

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.46		
Less : VAT	374.11		
Amount Net of VAT	4,599.35		
Less: BIR 2306	155.88		
BIR 2307	87.81	VATable Sales	4,358.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.34
Amount Due	4,355.66	VAT Zero Rated Sales	0.00
Add : VAT	374.11	VAT Amount	374.11
TOTAL AMOUNT DUE	4,729.77	TOTAL SALES	4,973.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5024/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808314538671

Collection Ref. Code : 1845-47-548-8
Account ID : 8084120000-1
Customer Name : CEBU URBAN DESIGN & DEVT CORP M23
Meter Number : 476670GS6
Period : May 2017

Premise Address: SONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY
Billing Address: SONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,085.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80841200001

BC21/38.1/5024/0/10/06-28-2017/53

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756119269200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389068

75630197459

Date : 06-28-2017

BC21/38.1/5025/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563019745-9

Collection Ref. Code : 1851-53-014-2

Customer Information----------

Name : CAMPOSANO,ILDEBRANDO BULABOG

Premise Address: ONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY

Billing Address: ONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476335GS6	Pole No	:	0386830
Serial No	:	68261126	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18753
Period From	:	05-27-2017	Prev Rdg	:	18420
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	1219	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		462.58
CURRENT BILL - JUNE 2017		3,734.35
TOTAL AMOUNT DUE		5,485.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,871.46

Your monthly electricity consumption chart

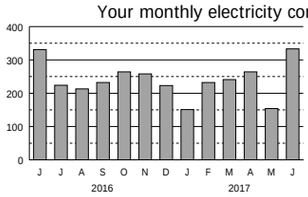

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.35		
Less : VAT	279.39		
Amount Net of VAT	3,454.96		
Less: BIR 2306	116.41		
BIR 2307	65.93	VATable Sales	3,271.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.19
Amount Due	3,272.62	VAT Zero Rated Sales	0.00
Add : VAT	279.39	VAT Amount	279.39
TOTAL AMOUNT DUE	3,552.01	TOTAL SALES	3,734.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5025/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756119269200

Collection Ref. Code : 1851-53-014-2

Account ID : 7563019745-9

Customer Name : CAMPOSANO,ILDEBRANDO BULABOG

Meter Number : 476335GS6

Period : May 2017

Premise Address: ONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY

Billing Address: ONGKINKIN ST/SITIO KALINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,485.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75630197459

BC21/38.1/5025/0/10/06-28-2017/53

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383922790188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385049

38344089701

Date : 06-28-2017

BC21/38.1/5026/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834408970-1

Collection Ref. Code : 1851-43-896-3

Customer Information----------

Name : ALENTON,MYRNA ABADILLA

Premise Address: UNIT 26 MYA TOWN HOMES ONGKINKING SAMBAG I

Billing Address: UNIT 26 MYA TOWN HOMES ONGKINKING SAMBAG I

TIN :

Metering Information----------

Meter No	:	476283GS6	Pole No	:	0386830
Serial No	:	58540292	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14306
Period From	:	05-27-2017	Prev Rdg	:	14117
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	579	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		264.33
CURRENT BILL - JUNE 2017		2,135.03
TOTAL AMOUNT DUE		3,708.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,347.00

Your monthly electricity consumption chart

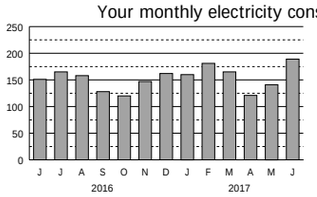

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.03		
Less : VAT	160.26		
Amount Net of VAT	1,974.77		
Less: BIR 2306	66.78		
BIR 2307	37.69	VATable Sales	1,870.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.07
Amount Due	1,870.30	VAT Zero Rated Sales	0.00
Add : VAT	160.26	VAT Amount	160.26
TOTAL AMOUNT DUE	2,030.56	TOTAL SALES	2,135.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5026/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383922790188

Collection Ref. Code : 1851-43-896-3

Account ID : 3834408970-1

Customer Name : ALENTON,MYRNA ABADILLA

Meter Number : 476283GS6

Period : May 2017

Premise Address: UNIT 26 MYA TOWN HOMES ONGKINKING SAMBAG I

Billing Address: UNIT 26 MYA TOWN HOMES ONGKINKING SAMBAG I

TOTAL AMOUNT DUE : 3,708.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38344089701

BC21/38.1/5026/0/10/06-28-2017/53

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228393740826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390708

22841200003

Date : 06-28-2017

BC21/38.1/5033/0386830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284120000-3

Collection Ref. Code : 1845-47-386-8

Customer Information----------

Name : CEBU URBAN DESIGN AND DEVT' CORP 10

Premise Address: ONGKIN KIN ST./SITIO KALINAW SAMBAG I CEBU CITY

Billing Address: ONGKIN KIN ST./SITIO KALINAW SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	476330GS6	Pole No	:	0386830
Serial No	:	68733081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17399
Period From	:	05-27-2017	Prev Rdg	:	17000
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	2130	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,411.00	168.22
Sub-Total		207.39
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		570.33
CURRENT BILL - JUNE 2017		4,615.83
TOTAL AMOUNT DUE		9,184.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,842.00

Your monthly electricity consumption chart

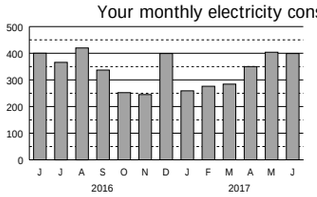

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.83		
Less : VAT	349.90		
Amount Net of VAT	4,265.93		
Less: BIR 2306	145.80		
BIR 2307	81.52	VATable Sales	4,045.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.43
Amount Due	4,038.61	VAT Zero Rated Sales	0.00
Add : VAT	349.90	VAT Amount	349.90
TOTAL AMOUNT DUE	4,388.51	TOTAL SALES	4,615.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/5033/0/10/06-28-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228393740826

Collection Ref. Code : 1845-47-386-8

Account ID : 2284120000-3

Customer Name : CEBU URBAN DESIGN AND DEVT' CORP 10

Meter Number : 476330GS6

Period : May 2017

Premise Address: ONGKIN KIN ST./SITIO KALINAW SAMBAG I CEBU CITY

Billing Address: ONGKIN KIN ST./SITIO KALINAW SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,184.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22841200003

BC21/38.1/5033/0/10/06-28-2017/53

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425840123599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388832

42578159719

Date : 06-28-2017

BC21/23.0/0/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257815971-9

Collection Ref. Code : 4257-81-597-1

Customer Information----------

Name : YU,HAZEL VALERIE TING

Premise Address: P. DEL ROSARIO EXT.,SAMBAG I CEBU CITY
Billing Address: P. DEL ROSARIO EXT.,SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188929	Pole No	:	0420641
Serial No	:	40134906	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	529
Period From	:	05-27-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	352	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.21
CURRENT BILL - JUNE 2017		1,609.49
TOTAL AMOUNT DUE		2,968.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 996.47

Your monthly electricity consumption chart

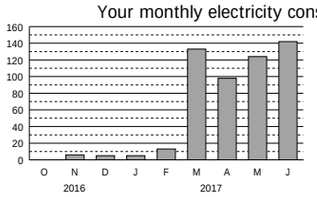

Avg Monthly Usage : 58.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.49		
Less : VAT	120.98		
Amount Net of VAT	1,488.51		
Less: BIR 2306	50.41		
BIR 2307	28.42	VATable Sales	1,410.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.23
Amount Due	1,409.68	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,530.66	TOTAL SALES	1,609.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/0/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425840123599

Collection Ref. Code : 4257-81-597-1
Account ID : 4257815971-9
Customer Name : YU,HAZEL VALERIE TING
Meter Number : MTR1188929
Period : May 2017

Premise Address: P. DEL ROSARIO EXT.,SAMBAG I CEBU CITY
Billing Address: P. DEL ROSARIO EXT.,SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,968.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42578159719

BC21/23.0/0/0/10/06-28-2017/54

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135528081180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378774

13549000001

Date : 06-28-2017

BC21/23.0/20/0335215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354900000-1

Collection Ref. Code : 1805-50-800-8

Customer Information----------

Name : CLARITO,BERNARDO

Premise Address: 249A PDEL ROSARIO EXT

Billing Address: 249A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	426418GS6	Pole No	:	0335215
Serial No	:	68292951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50769
Period From	:	05-27-2017	Prev Rdg	:	50292
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,279.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,279.50	105.59
Sub-Total		152.42
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		669.45
CURRENT BILL - JUNE 2017		5,409.32
TOTAL AMOUNT DUE		10,688.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,008.00

Your monthly electricity consumption chart

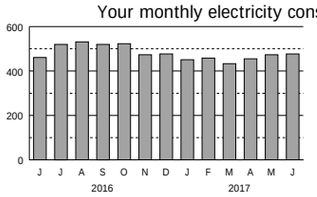

Avg Monthly Usage : 480.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.32		
Less : VAT	406.66		
Amount Net of VAT	5,002.66		
Less: BIR 2306	169.45		
BIR 2307	95.51	VATable Sales	4,739.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.79
Amount Due	4,737.70	VAT Zero Rated Sales	0.00
Add : VAT	406.66	VAT Amount	406.66
TOTAL AMOUNT DUE	5,144.36	TOTAL SALES	5,409.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/20/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135528081180

Collection Ref. Code : 1805-50-800-8

Account ID : 1354900000-1

Customer Name : CLARITO,BERNARDO

Meter Number : 426418GS6

Period : May 2017

Premise Address: 249A PDEL ROSARIO EXT

Billing Address: 249A PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,688.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13549000001

BC21/23.0/20/0/10/06-28-2017/54

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448125678798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385827

44829000007

Date : 06-28-2017

BC21/23.0/20/0335215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482900000-7

Collection Ref. Code : 1829-93-164-4

Customer Information----------

Name : GONZAGA,FLORENTINO C TM

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	449021GS6	Pole No	:	0335215
Serial No	:	98602436	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	68406
Period From	:	05-27-2017	Prev Rdg	:	67825
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	140	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,222.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,222.50	104.45
Sub-Total		161.49
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		812.17
CURRENT BILL - JUNE 2017		6,560.22
TOTAL AMOUNT DUE		11,782.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,000.00

Your monthly electricity consumption chart

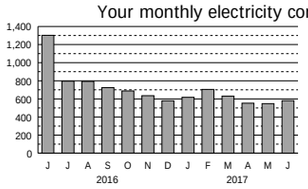

Avg Monthly Usage : 704.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,560.22		
Less : VAT	492.27		
Amount Net of VAT	6,067.95		
Less: BIR 2306	205.12		
BIR 2307	115.82	VATable Sales	5,748.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.90
Amount Due	5,747.01	VAT Zero Rated Sales	0.00
Add : VAT	492.27	VAT Amount	492.27
TOTAL AMOUNT DUE	6,239.28	TOTAL SALES	6,560.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/20/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448125678798

Collection Ref. Code : 1829-93-164-4
Account ID : 4482900000-7
Customer Name : GONZAGA,FLORENTINO C TM
Meter Number : 449021GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 11,782.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44829000007

BC21/23.0/20/0/10/06-28-2017/54

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035798398511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378583

03549000002

Date : 06-28-2017

BC21/23.0/40/0407200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354900000-2

Collection Ref. Code : 1805-50-770-2

Customer Information----------

Name : BRANZUELA,ROGELIO C -M2

Premise Address: P DEL ROSARIO ST R ESCANO BLDG

Billing Address: P DEL ROSARIO ST R ESCANO BLDG

TIN :

Metering Information----------

Meter No	:	283136SS6	Pole No	:	0407200
Serial No	:	24271849	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47641
Period From	:	05-27-2017	Prev Rdg	:	47162
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	650	Billed kWh	:	479

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,976.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.7002/kWh	335.40
System Loss Charge	0.812/kWh	388.95
Sub-Total		3,380.31
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,976.50	79.53
Sub-Total		126.55
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		189.78
Transmission		7.63
System Loss		25.26
Distribution		165.07
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		672.14
CURRENT BILL - JUNE 2017		5,554.56
TOTAL AMOUNT DUE		9,530.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,630.00

Your monthly electricity consumption chart

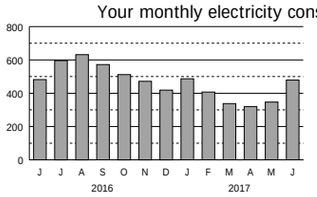

Avg Monthly Usage : 466.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.56		
Less : VAT	407.32		
Amount Net of VAT	5,147.24		
Less: BIR 2306	169.74		
BIR 2307	98.38	VATable Sales	4,882.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.82
Amount Due	4,879.12	VAT Zero Rated Sales	0.00
Add : VAT	407.32	VAT Amount	407.32
TOTAL AMOUNT DUE	5,286.44	TOTAL SALES	5,554.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/40/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035798398511

Collection Ref. Code : 1805-50-770-2

Account ID : 0354900000-2

Customer Name : BRANZUELA,ROGELIO C -M2

Meter Number : 283136SS6

Period : May 2017

Premise Address: P DEL ROSARIO ST R ESCANO BLDG

Billing Address: P DEL ROSARIO ST R ESCANO BLDG

TOTAL AMOUNT DUE : 9,530.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03549000002

BC21/23.0/40/0/10/06-28-2017/54

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235239441594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378589

23549000000

Date : 06-28-2017

BC21/23.0/90/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354900000-0

Collection Ref. Code : 1805-50-812-1

Customer Information----------

Name : ALBURO,MAXIMA E

Premise Address: BK 255 P DEL ROSARIO

Billing Address: BK 255 P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	339800GS6	Pole No	:	0407256
Serial No	:	47774782	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36528
Period From	:	05-27-2017	Prev Rdg	:	36305
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		315.07
CURRENT BILL - JUNE 2017		2,547.43
TOTAL AMOUNT DUE		5,705.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,700.00

Your monthly electricity consumption chart

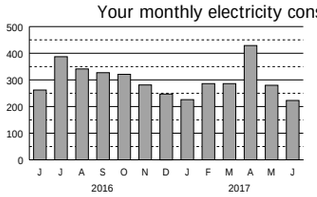

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.43		
Less : VAT	192.09		
Amount Net of VAT	2,355.34		
Less: BIR 2306	80.04		
BIR 2307	44.98	VATable Sales	2,232.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.98
Amount Due	2,230.32	VAT Zero Rated Sales	0.00
Add : VAT	192.09	VAT Amount	192.09
TOTAL AMOUNT DUE	2,422.41	TOTAL SALES	2,547.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/90/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235239441594

Collection Ref. Code : 1805-50-812-1

Account ID : 2354900000-0

Customer Name : ALBURO,MAXIMA E

Meter Number : 339800GS6

Period : May 2017

Premise Address: BK 255 P DEL ROSARIO

Billing Address: BK 255 P DEL ROSARIO

TOTAL AMOUNT DUE : 5,705.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23549000000

BC21/23.0/90/0/10/06-28-2017/54

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535739743340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379235

53549000007

Date : 06-28-2017

BC21/23.0/110/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354900000-7

Collection Ref. Code : 1805-50-836-9

Customer Information----------

Name : DADULA,NENITA L

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1128151	Pole No	:	0407256
Serial No	:	40094178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18964
Period From	:	05-27-2017	Prev Rdg	:	18311
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	2300	Billed kWh	:	653

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,530.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,620.75
Transmission Charge	0.7002/kWh	457.23
System Loss Charge	0.812/kWh	530.24
Sub-Total		4,608.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,531.00	150.62
Sub-Total		214.72
Government Charges		
Franchise Tax - Local		50.22
Value Added Tax		
Generation		258.74
Transmission		10.41
System Loss		34.41
Distribution		224.81
Others		31.79
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		921.46
CURRENT BILL - JUNE 2017		7,617.83
TOTAL AMOUNT DUE		15,148.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,906.00

Your monthly electricity consumption chart

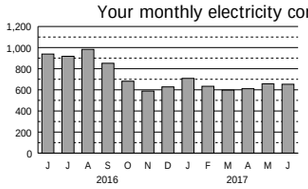

Avg Monthly Usage : 727.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,617.83		
Less : VAT	560.16		
Amount Net of VAT	7,057.67		
Less: BIR 2306	233.39		
BIR 2307	134.93	VATable Sales	6,696.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.30
Amount Due	6,689.35	VAT Zero Rated Sales	0.00
Add : VAT	560.16	VAT Amount	560.16
TOTAL AMOUNT DUE	7,249.51	TOTAL SALES	7,617.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/110/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535739743340

Collection Ref. Code : 1805-50-836-9

Account ID : 5354900000-7

Customer Name : DADULA,NENITA L

Meter Number : MTR1128151

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 15,148.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53549000007

BC21/23.0/110/0/10/06-28-2017/54

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635453294296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379027

63549000006

Date : 06-28-2017

BC21/23.0/120/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354900000-6

Collection Ref. Code : 1805-50-842-3

Customer Information----------

Name : GARCES,CONRADA

Premise Address: COR P DEL ROSARIO EXT
Billing Address: COR P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	328721GS6	Pole No	:	0407256
Serial No	:	46494206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59033
Period From	:	05-27-2017	Prev Rdg	:	58740
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	2670	Billed kWh	:	293

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,085.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.7002/kWh	205.16
System Loss Charge	0.812/kWh	237.92
Sub-Total		2,067.71
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		90.47
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		116.08
Transmission		4.67
System Loss		15.45
Distribution		101.20
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		413.05
CURRENT BILL - JUNE 2017		3,414.60
TOTAL AMOUNT DUE		6,500.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,485.00

Your monthly electricity consumption chart

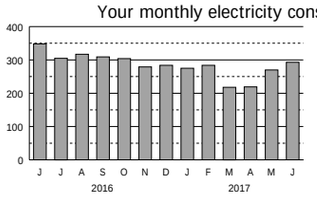

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.60		
Less : VAT	250.96		
Amount Net of VAT	3,163.64		
Less: BIR 2306	104.58		
BIR 2307	60.48	VATable Sales	3,001.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.09
Amount Due	2,998.58	VAT Zero Rated Sales	0.00
Add : VAT	250.96	VAT Amount	250.96
TOTAL AMOUNT DUE	3,249.54	TOTAL SALES	3,414.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/120/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635453294296

Collection Ref. Code : 1805-50-842-3
Account ID : 6354900000-6
Customer Name : GARCES,CONRADA
Meter Number : 328721GS6
Period : May 2017

Premise Address: COR P DEL ROSARIO EXT
Billing Address: COR P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,500.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63549000006

BC21/23.0/120/0/10/06-28-2017/54

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835665006563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378939

83549000004

Date : 06-28-2017

BC21/23.0/170/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354900000-4

Collection Ref. Code : 1805-50-854-7

Customer Information----------

Name : TAN,FELICIDAD

Premise Address: 265C PDEL ROSARIO EXT

Billing Address: 265C PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	271499GS6	Pole No	:	0407270
Serial No	:	45193295	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44265
Period From	:	05-27-2017	Prev Rdg	:	43719
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,493.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,494.00	89.88
Sub-Total		143.48
Government Charges		
Franchise Tax - Local		40.45
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		762.21
CURRENT BILL - JUNE 2017		6,156.00
TOTAL AMOUNT DUE		10,649.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,190.00

Your monthly electricity consumption chart

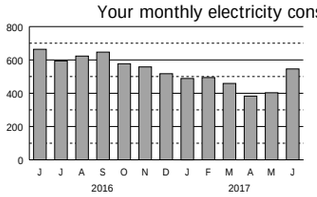

Avg Monthly Usage : 534.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,156.00		
Less : VAT	461.65		
Amount Net of VAT	5,694.35		
Less: BIR 2306	192.36		
BIR 2307	108.68	VATable Sales	5,393.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.56
Amount Due	5,393.31	VAT Zero Rated Sales	0.00
Add : VAT	461.65	VAT Amount	461.65
TOTAL AMOUNT DUE	5,854.96	TOTAL SALES	6,156.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/170/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835665006563

Collection Ref. Code : 1805-50-854-7

Account ID : 8354900000-4

Customer Name : TAN,FELICIDAD

Meter Number : 271499GS6

Period : May 2017

Premise Address: 265C PDEL ROSARIO EXT

Billing Address: 265C PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,649.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83549000004

BC21/23.0/170/0/10/06-28-2017/54

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412710450473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383103

41280100003

Date : 06-28-2017

BC21/23.0/280/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128010000-3

Collection Ref. Code : 1837-71-092-9

Customer Information----------

Name : JL AGRO IND CORP

Premise Address: P DEL ROSARIO & URGELLO

Billing Address: P DEL ROSARIO & URGELLO

TIN :

Metering Information----------

Meter No	:	MTR1015052	Pole No	:	0420823
Serial No	:	121756049	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8480
Period From	:	05-27-2017	Prev Rdg	:	8327
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	415	Billed kWh	:	153

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,509.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.7002/kWh	107.13
System Loss Charge	0.812/kWh	124.24
Sub-Total		1,079.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.61
Transmission		2.44
System Loss		8.08
Distribution		53.13
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.74
CURRENT BILL - JUNE 2017		1,783.45
TOTAL AMOUNT DUE		3,292.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,516.39

Your monthly electricity consumption chart

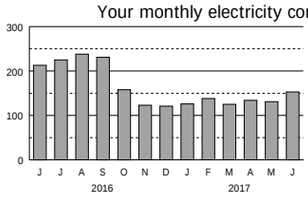

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.45		
Less : VAT	131.10		
Amount Net of VAT	1,652.35		
Less: BIR 2306	54.62		
BIR 2307	31.59	VATable Sales	1,567.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.64
Amount Due	1,566.14	VAT Zero Rated Sales	0.00
Add : VAT	131.10	VAT Amount	131.10
TOTAL AMOUNT DUE	1,697.24	TOTAL SALES	1,783.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/280/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412710450473

Collection Ref. Code : 1837-71-092-9

Account ID : 4128010000-3

Customer Name : JL AGRO IND CORP

Meter Number : MTR1015052

Period : May 2017

Premise Address: P DEL ROSARIO & URGELLO

Billing Address: P DEL ROSARIO & URGELLO

TOTAL AMOUNT DUE : 3,292.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41280100003

BC21/23.0/280/0/10/06-28-2017/54

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092532397414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389364

09280100000

Date : 06-28-2017

BC21/23.0/280/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928010000-0

Collection Ref. Code : 1837-84-737-1

Customer Information----------

Name : JL AGRO-IND CORP

Premise Address: 319 URGELLO PVT ROAD SAMBAG I CYBER SWITCH INTERNET & GAMING STATION
Billing Address: 319 URGELLO PVT ROAD SAMBAG I CYBER SWITCH INTERNET & GAMING STATION

TIN :

Metering Information----------

Meter No	:	269014GS6	Pole No	:	0420823
Serial No	:	46536041	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28319
Period From	:	05-27-2017	Prev Rdg	:	26917
No of Days	:	31	Diff Rdg	:	1402
Avg kWh/day	:	45.23	Registered	:	1402
Conn Load	:	170	Billed kWh	:	1402

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,739.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,773.81
Transmission Charge	0.7002/kWh	981.68
System Loss Charge	0.812/kWh	1,138.42
Sub-Total		9,893.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,454.34
Supply Charge	0.4118/kWh	577.34
Metering Charge	0.6989/kWh	979.86
	5.00/month	5.00
Sub-Total		4,016.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	137.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 14,739.50	294.79
Sub-Total		432.43
Government Charges		
Franchise Tax - Local		107.57
Value Added Tax		
Generation		555.48
Transmission		22.36
System Loss		73.90
Distribution		481.98
Others		64.80
Universal Charge		
Missionary Electrification	0.1561/kWh	218.85
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.85
Sub-Total		1,974.01
CURRENT BILL - JUNE 2017		16,316.89
TOTAL AMOUNT DUE		31,056.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 12,635.96

Your monthly electricity consumption chart

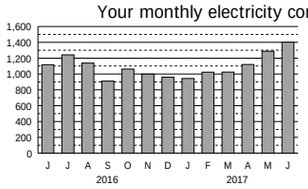

Avg Monthly Usage : 1,094.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,316.89		
Less : VAT	1,198.52		
Amount Net of VAT	15,118.37		
Less: BIR 2306	499.39		
BIR 2307	289.01	VATable Sales	14,342.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	775.49
Amount Due	14,329.97	VAT Zero Rated Sales	0.00
Add : VAT	1,198.52	VAT Amount	1,198.52
TOTAL AMOUNT DUE	15,528.49	TOTAL SALES	16,316.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/280/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092532397414

Collection Ref. Code : 1837-84-737-1
Account ID : 0928010000-0
Customer Name : JL AGRO-IND CORP
Meter Number : 269014GS6
Period : May 2017

Premise Address: 319 URGELLO PVT ROAD SAMBAG I CYBER SWITCH INTERNET & GAMING STATION
Billing Address: 319 URGELLO PVT ROAD SAMBAG I CYBER SWITCH INTERNET & GAMING STATION

TOTAL AMOUNT DUE : 31,056.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09280100000

BC21/23.0/280/0/10/06-28-2017/54

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902584229776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90272746091

BILLING STATEMENT

1010378457

Date : 06-28-2017

BC21/23.0/290/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027274609-1

Collection Ref. Code : 1849-58-179-7

Customer Information----------

Name : LABITAD,PAULINO JR. NABUA

Premise Address: URGELLO ST.
Billing Address: URGELLO ST.

TIN :

Metering Information----------

Meter No	:	492624 GS6	Pole No	:	0420823
Serial No	:	52770678	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33509
Period From	:	05-27-2017	Prev Rdg	:	33169
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	420	Billed kWh	:	340

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,740.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.7002/kWh	238.07
System Loss Charge	0.812/kWh	276.08
Sub-Total		2,399.38
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		108.20
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		134.71
Transmission		5.42
System Loss		17.92
Distribution		117.34
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		479.62
CURRENT BILL - JUNE 2017		3,965.04
TOTAL AMOUNT DUE		7,705.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,471.00

Your monthly electricity consumption chart

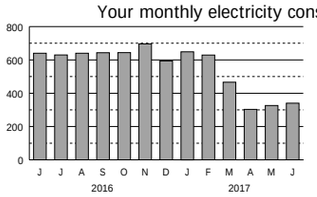

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.04		
Less : VAT	291.51		
Amount Net of VAT	3,673.53		
Less: BIR 2306	121.47		
BIR 2307	70.23	VATable Sales	3,485.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.11
Amount Due	3,481.83	VAT Zero Rated Sales	0.00
Add : VAT	291.51	VAT Amount	291.51
TOTAL AMOUNT DUE	3,773.34	TOTAL SALES	3,965.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/290/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902584229776

Collection Ref. Code : 1849-58-179-7
Account ID : 9027274609-1
Customer Name : LABITAD,PAULINO JR. NABUA
Meter Number : 492624 GS6
Period : May 2017

Premise Address: URGELLO ST.
Billing Address: URGELLO ST.

TOTAL AMOUNT DUE : 7,705.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90272746091

BC21/23.0/290/0/10/06-28-2017/54

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940309995351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382728

94070100006

Date : 06-28-2017

BC21/23.0/300/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407010000-6

Collection Ref. Code : 1837-33-383-1

Customer Information----------

Name : ROSEL,GALILIA T TM

Premise Address: 307-E URGELLO ST

Billing Address: 307-E URGELLO ST

TIN :

Metering Information----------

Meter No	:	263885GS6	Pole No	:	0420823
Serial No	:	48414577	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	71116
Period From	:	05-27-2017	Prev Rdg	:	70427
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	270	Billed kWh	:	689

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,098.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,820.37
Transmission Charge	0.7002/kWh	482.44
System Loss Charge	0.812/kWh	559.47
Sub-Total		4,862.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,098.50	121.97
Sub-Total		189.61
Government Charges		
Franchise Tax - Local		52.71
Value Added Tax		
Generation		272.99
Transmission		10.99
System Loss		36.32
Distribution		237.17
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		967.50
CURRENT BILL - JUNE 2017		7,995.82
TOTAL AMOUNT DUE		14,094.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,000.00

Your monthly electricity consumption chart

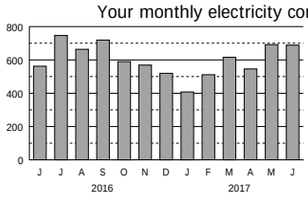

Avg Monthly Usage : 602.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,995.82		
Less : VAT	586.55		
Amount Net of VAT	7,409.27		
Less: BIR 2306	244.40		
BIR 2307	141.62	VATable Sales	7,028.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.95
Amount Due	7,023.25	VAT Zero Rated Sales	0.00
Add : VAT	586.55	VAT Amount	586.55
TOTAL AMOUNT DUE	7,609.80	TOTAL SALES	7,995.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/300/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940309995351

Collection Ref. Code : 1837-33-383-1

Account ID : 9407010000-6

Customer Name : ROSEL,GALILIA T TM

Meter Number : 263885GS6

Period : May 2017

Premise Address: 307-E URGELLO ST

Billing Address: 307-E URGELLO ST

TOTAL AMOUNT DUE : 14,094.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94070100006

BC21/23.0/300/0/10/06-28-2017/54

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025616117689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389880

02539000006

Date : 06-28-2017

BC21/23.0/300/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253900000-6

Collection Ref. Code : 1805-37-128-2

Customer Information----------

Name : ROSEL,ARTURO F

Premise Address: 6B URGELLO PVT ROAD

Billing Address: 6B URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	333038GS6	Pole No	:	0420823
Serial No	:	46412391	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48162
Period From	:	05-27-2017	Prev Rdg	:	47639
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,667.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,899.93
Transmission Charge	0.3752/kWh	196.23
System Loss Charge	0.8255/kWh	431.74
Sub-Total		3,527.90
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,667.50	113.35
Sub-Total		164.69
Government Charges		
Franchise Tax - Local		38.95
Value Added Tax		
Generation		207.22
Transmission		4.61
System Loss		29.09
Distribution		180.17
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		733.64
CURRENT BILL - JUNE 2017		5,927.68
TOTAL AMOUNT DUE		11,595.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,325.00

Your monthly electricity consumption chart

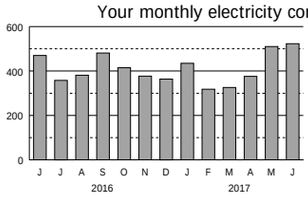

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,927.68		
Less : VAT	445.53		
Amount Net of VAT	5,482.15		
Less: BIR 2306	185.64		
BIR 2307	104.66	VATable Sales	5,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.11
Amount Due	5,191.85	VAT Zero Rated Sales	0.00
Add : VAT	445.53	VAT Amount	445.53
TOTAL AMOUNT DUE	5,637.38	TOTAL SALES	5,927.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/300/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025616117689

Collection Ref. Code : 1805-37-128-2

Account ID : 0253900000-6

Customer Name : ROSEL,ARTURO F

Meter Number : 333038GS6

Period : May 2017

Premise Address: 6B URGELLO PVT ROAD

Billing Address: 6B URGELLO PVT ROAD

TOTAL AMOUNT DUE : 11,595.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02539000006

BC21/23.0/300/0/10/06-28-2017/54

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579659057991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383535

57999000003

Date : 06-28-2017

BC21/23.0/310/0420823/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799900000-3

Collection Ref. Code : 1831-97-014-7

Customer Information----------

Name : ABALLE,RIZALINO J TM

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	552772 GS6	Pole No	:	0420823
Serial No	:	84968741	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10041
Period From	:	05-27-2017	Prev Rdg	:	9809
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,852.00	77.04
Sub-Total		99.82
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		329.23
CURRENT BILL - JUNE 2017		2,662.83
TOTAL AMOUNT DUE		6,514.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,000.00

Your monthly electricity consumption chart

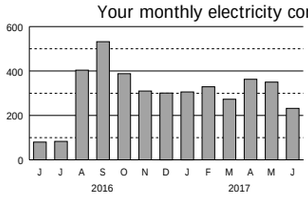

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.83		
Less : VAT	201.21		
Amount Net of VAT	2,461.62		
Less: BIR 2306	83.84		
BIR 2307	47.02	VATable Sales	2,333.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.02
Amount Due	2,330.76	VAT Zero Rated Sales	0.00
Add : VAT	201.21	VAT Amount	201.21
TOTAL AMOUNT DUE	2,531.97	TOTAL SALES	2,662.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/310/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579659057991

Collection Ref. Code : 1831-97-014-7
Account ID : 5799900000-3
Customer Name : ABALLE,RIZALINO J TM
Meter Number : 552772 GS6
Period : May 2017

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 6,514.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57999000003

BC21/23.0/310/0/10/06-28-2017/54

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315939066403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384606

31539000005

Date : 06-28-2017

BC21/23.0/370/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153900000-5

Collection Ref. Code : 1805-37-080-4

Customer Information----------

Name : YAGONIA,ERLINDA

Premise Address: 325E URGELLO PVT RD

Billing Address: 325E URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1193847	Pole No	:	0420865
Serial No	:	40139824	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1010
Period From	:	05-27-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		118.30
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		771.26
CURRENT BILL - JUNE 2017		6,226.33
TOTAL AMOUNT DUE		9,417.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,671.00

Your monthly electricity consumption chart

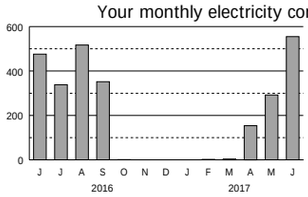

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.33		
Less : VAT	465.94		
Amount Net of VAT	5,760.39		
Less: BIR 2306	194.14		
BIR 2307	109.92	VATable Sales	5,455.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.32
Amount Due	5,456.33	VAT Zero Rated Sales	0.00
Add : VAT	465.94	VAT Amount	465.94
TOTAL AMOUNT DUE	5,922.27	TOTAL SALES	6,226.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/370/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315939066403

Collection Ref. Code : 1805-37-080-4

Account ID : 3153900000-5

Customer Name : YAGONIA,ERLINDA

Meter Number : MTR1193847

Period : May 2017

Premise Address: 325E URGELLO PVT RD

Billing Address: 325E URGELLO PVT RD

TOTAL AMOUNT DUE : 9,417.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31539000005

BC21/23.0/370/0/10/06-28-2017/54

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363043184891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393046

36369000009

Date : 06-28-2017

BC21/23.0/400/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636900000-9

Collection Ref. Code : 1831-50-596-7

Customer Information----------

Name : CABIGON,TAD T

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	143644WS6	Pole No	:	0420865
Serial No	:	57412262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28149
Period From	:	05-27-2017	Prev Rdg	:	28071
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1340	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		- 47.75
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.75
CURRENT BILL - JUNE 2017		811.33
TOTAL AMOUNT DUE		2,542.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,539.00

Your monthly electricity consumption chart

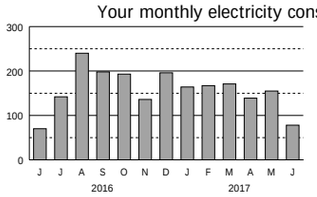

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.33		
Less : VAT	62.29		
Amount Net of VAT	749.04		
Less: BIR 2306	25.95		
BIR 2307	14.24	VATable Sales	706.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	708.85	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	771.14	TOTAL SALES	811.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/400/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363043184891

Collection Ref. Code : 1831-50-596-7

Account ID : 3636900000-9

Customer Name : CABIGON,TAD T

Meter Number : 143644WS6

Period : May 2017

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 2,542.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36369000009

BC21/23.0/400/0/10/06-28-2017/54

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369336361085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36960100000

1010378886

Date : 06-28-2017

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696010000-0

Collection Ref. Code : 1837-16-359-6

Customer Information----------

Name : GACRAMA,PRAXEDES B

Premise Address: 22-URGELLO ST SAMBAG I
Billing Address: 22-URGELLO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	450810GS6	Pole No	:	0420865
Serial No	:	60923576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	79254
Period From	:	05-27-2017	Prev Rdg	:	78423
No of Days	:	31	Diff Rdg	:	831
Avg kWh/day	:	26.81	Registered	:	831
Conn Load	:	650	Billed kWh	:	831

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,867.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,607.73
Transmission Charge	0.3752/kWh	311.79
System Loss Charge	0.8255/kWh	685.99
Sub-Total		5,605.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,867.50	157.35
Sub-Total		238.93
Government Charges		
Franchise Tax - Local		61.70
Value Added Tax		
Generation		329.24
Transmission		7.32
System Loss		46.22
Distribution		285.93
Others		36.08
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,162.38
CURRENT BILL - JUNE 2017		9,389.57
TOTAL AMOUNT DUE		17,256.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 10,320.00

Your monthly electricity consumption chart

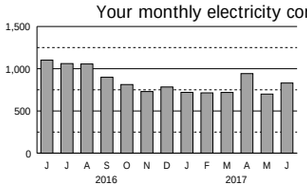

Avg Monthly Usage : 851.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,389.57		
Less : VAT	704.79		
Amount Net of VAT	8,684.78		
Less: BIR 2306	293.66		
BIR 2307	165.78	VATable Sales	8,227.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.59
Amount Due	8,225.34	VAT Zero Rated Sales	0.00
Add : VAT	704.79	VAT Amount	704.79
TOTAL AMOUNT DUE	8,930.13	TOTAL SALES	9,389.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/420/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369336361085

Collection Ref. Code : 1837-16-359-6
Account ID : 3696010000-0
Customer Name : GACRAMA,PRAXEDES B
Meter Number : 450810GS6
Period : May 2017

Premise Address: 22-URGELLO ST SAMBAG I
Billing Address: 22-URGELLO ST SAMBAG I

TOTAL AMOUNT DUE : 17,256.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36960100000

BC21/23.0/420/0/10/06-28-2017/54

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169040190461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379439

16960100002

Date : 06-28-2017

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696010000-2

Collection Ref. Code : 1837-16-353-7

Customer Information----------

Name : CUTAMORA,CHARITO G

Premise Address: 22-URGELLO ST SAMBAG I

Billing Address: 22-URGELLO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	387232GS6	Pole No	:	0420865
Serial No	:	2003156055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26322
Period From	:	05-27-2017	Prev Rdg	:	26177
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	650	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.34
CURRENT BILL - JUNE 2017		1,642.85
TOTAL AMOUNT DUE		3,007.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 890.00

Your monthly electricity consumption chart

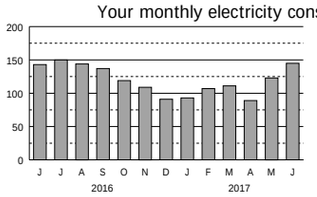

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.85		
Less : VAT	123.47		
Amount Net of VAT	1,519.38		
Less: BIR 2306	51.45		
BIR 2307	29.01	VATable Sales	1,439.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,438.92	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,562.39	TOTAL SALES	1,642.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/420/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169040190461

Collection Ref. Code : 1837-16-353-7

Account ID : 1696010000-2

Customer Name : CUTAMORA,CHARITO G

Meter Number : 387232GS6

Period : May 2017

Premise Address: 22-URGELLO ST SAMBAG I

Billing Address: 22-URGELLO ST SAMBAG I

TOTAL AMOUNT DUE : 3,007.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16960100002

BC21/23.0/420/0/10/06-28-2017/54

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332284023088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392618

33279000005

Date : 06-28-2017

BC21/23.0/420/0420865/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327900000-5

Collection Ref. Code : 1821-46-242-4

Customer Information----------

Name : GACRAMA,MA AGNES TM B.

Premise Address: 22 URGELLO ST BRGY SAMBAG 1 CEBU CITY

Billing Address: 22 URGELLO ST BRGY SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	396713GS6	Pole No	:	0420865
Serial No	:	62965188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18183
Period From	:	05-27-2017	Prev Rdg	:	18018
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1015	Billed kWh	:	165

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,273.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.7002/kWh	115.53
System Loss Charge	0.812/kWh	133.98
Sub-Total		1,164.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		65.37
Transmission		2.63
System Loss		8.70
Distribution		57.25
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.69
CURRENT BILL - JUNE 2017		1,914.88
TOTAL AMOUNT DUE		3,188.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,187.00

Your monthly electricity consumption chart

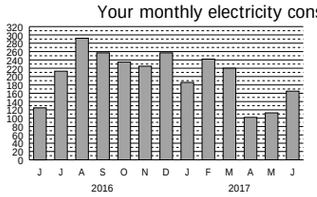

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.88		
Less : VAT	140.46		
Amount Net of VAT	1,774.42		
Less: BIR 2306	58.53		
BIR 2307	33.92	VATable Sales	1,683.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.23
Amount Due	1,681.97	VAT Zero Rated Sales	0.00
Add : VAT	140.46	VAT Amount	140.46
TOTAL AMOUNT DUE	1,822.43	TOTAL SALES	1,914.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/420/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332284023088

Collection Ref. Code : 1821-46-242-4

Account ID : 3327900000-5

Customer Name : GACRAMA,MA AGNES TM B.

Meter Number : 396713GS6

Period : May 2017

Premise Address: 22 URGELLO ST BRGY SAMBAG 1 CEBU CITY

Billing Address: 22 URGELLO ST BRGY SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,188.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33279000005

BC21/23.0/420/0/10/06-28-2017/54

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864940403860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393539

86439000000

Date : 06-28-2017

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643900000-0

Collection Ref. Code : 1805-36-875-3

Customer Information----------

Name : OUANO,VISITACION

Premise Address: 325J URGELLO PVT RD CEBU CITY

Billing Address: 325J URGELLO PVT RD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147838	Pole No	:	0420256
Serial No	:	85019813	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5368
Period From	:	05-27-2017	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:		Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 8,754.00	175.08
Sub-Total		198.74
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		354.18
CURRENT BILL - JUNE 2017		2,873.15
TOTAL AMOUNT DUE		4,850.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,000.00

Your monthly electricity consumption chart

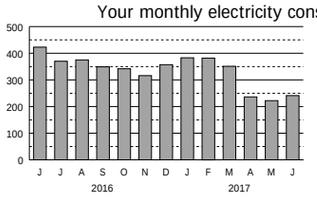

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.15		
Less : VAT	220.48		
Amount Net of VAT	2,652.67		
Less: BIR 2306	91.87		
BIR 2307	50.76	VATable Sales	2,518.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.70
Amount Due	2,510.04	VAT Zero Rated Sales	0.00
Add : VAT	220.48	VAT Amount	220.48
TOTAL AMOUNT DUE	2,730.52	TOTAL SALES	2,873.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/540/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864940403860

Collection Ref. Code : 1805-36-875-3

Account ID : 8643900000-0

Customer Name : OUANO,VISITACION

Meter Number : MTR1147838

Period : May 2017

Premise Address: 325J URGELLO PVT RD CEBU CITY

Billing Address: 325J URGELLO PVT RD CEBU CITY

TOTAL AMOUNT DUE : 4,850.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86439000000

BC21/23.0/540/0/10/06-28-2017/54

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164773445851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392458

16439000007

Date : 06-28-2017

BC21/23.0/540/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643900000-7

Collection Ref. Code : 1805-36-845-1

Customer Information----------

Name : TUDTUD,BENJAMINJR. P

Premise Address: 325K URGELLO PVT RD C/O ELFIDA DULFO

Billing Address: 325K URGELLO PVT RD C/O ELFIDA DULFO

TIN :

Metering Information----------

Meter No	:	450791GS6	Pole No	:	0420165
Serial No	:	73830089	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15636
Period From	:	05-27-2017	Prev Rdg	:	15315
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		102.16
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		450.67
CURRENT BILL - JUNE 2017		3,641.62
TOTAL AMOUNT DUE		7,174.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,400.00

Your monthly electricity consumption chart

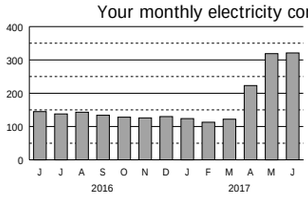

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.62		
Less : VAT	273.82		
Amount Net of VAT	3,367.80		
Less: BIR 2306	114.08		
BIR 2307	64.30	VATable Sales	3,190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.85
Amount Due	3,189.42	VAT Zero Rated Sales	0.00
Add : VAT	273.82	VAT Amount	273.82
TOTAL AMOUNT DUE	3,463.24	TOTAL SALES	3,641.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/540/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164773445851

Collection Ref. Code : 1805-36-845-1

Account ID : 1643900000-7

Customer Name : TUDTUD,BENJAMINJR. P

Meter Number : 450791GS6

Period : May 2017

Premise Address: 325K URGELLO PVT RD C/O ELFIDA DULFO

Billing Address: 325K URGELLO PVT RD C/O ELFIDA DULFO

TOTAL AMOUNT DUE : 7,174.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16439000007

BC21/23.0/540/0/10/06-28-2017/54

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364665362578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36439000005

1010393345

Date : 06-28-2017

BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643900000-5

Collection Ref. Code : 1805-36-857-5

Customer Information----------

Name : PACA,LAUREANA R

Premise Address: #325-K URGELLO PVT RD C/O ANAVIC PENALOSA
Billing Address: #325-K URGELLO PVT RD C/O ANAVIC PENALOSA

TIN :

Metering Information----------

Meter No	:	221132WS6	Pole No	:	0420256
Serial No	:	49333980	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22214
Period From	:	05-27-2017	Prev Rdg	:	22040
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.33
CURRENT BILL - JUNE 2017		1,974.33
TOTAL AMOUNT DUE		3,791.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,595.00

Your monthly electricity consumption chart

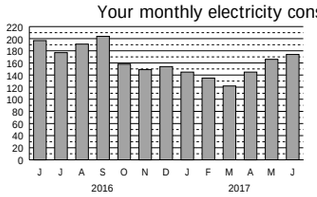

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.33		
Less : VAT	148.45		
Amount Net of VAT	1,825.88		
Less: BIR 2306	61.87		
BIR 2307	34.86	VATable Sales	1,730.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.88
Amount Due	1,729.15	VAT Zero Rated Sales	0.00
Add : VAT	148.45	VAT Amount	148.45
TOTAL AMOUNT DUE	1,877.60	TOTAL SALES	1,974.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/540/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364665362578

Collection Ref. Code : 1805-36-857-5
Account ID : 3643900000-5
Customer Name : PACA,LAUREANA R
Meter Number : 221132WS6
Period : May 2017

Premise Address: #325-K URGELLO PVT RD C/O ANAVIC PENALOSA
Billing Address: #325-K URGELLO PVT RD C/O ANAVIC PENALOSA

TOTAL AMOUNT DUE : 3,791.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36439000005

BC21/23.0/540/0/10/06-28-2017/54

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473363602606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47379000004

1010380587
Date : 06-28-2017
BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737900000-4
Collection Ref. Code : 1821-72-989-7

Customer Information----------
Name : COTECSON,MA CORAZON G
Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	136573WS6	Pole No	:	0420256
Serial No	:	67505242	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10547
Period From	:	05-27-2017	Prev Rdg	:	10352
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	40	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 330.00	6.60
Sub-Total		25.74
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		269.38
CURRENT BILL - JUNE 2017		2,173.45
TOTAL AMOUNT DUE		2,503.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 7.00

Your monthly electricity consumption chart

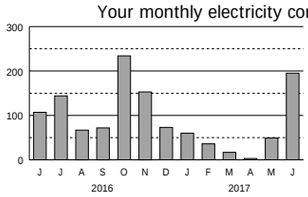

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.45		
Less : VAT	162.20		
Amount Net of VAT	2,011.25		
Less: BIR 2306	67.59		
BIR 2307	38.37	VATable Sales	1,904.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.18
Amount Due	1,905.29	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,067.49	TOTAL SALES	2,173.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/540/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473363602606

Collection Ref. Code : 1821-72-989-7
Account ID : 4737900000-4
Customer Name : COTECSON,MA CORAZON G
Meter Number : 136573WS6
Period : May 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 2,503.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47379000004

BC21/23.0/540/0/10/06-28-2017/54

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974400034837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381490

97439000007

Date : 06-28-2017

BC21/23.0/580/0420900/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743900000-7

Collection Ref. Code : 1805-36-920-2

Customer Information----------

Name : PAULIN,LUCIANA P

Premise Address: AF 319I URGELLO PVT R

Billing Address: AF 319I URGELLO PVT R

TIN :

Metering Information----------

Meter No	:	537599 GS6	Pole No	:	0420900
Serial No	:	16937907	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18024
Period From	:	05-27-2017	Prev Rdg	:	17659
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,417.00	88.34
Sub-Total		124.17
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		513.40
CURRENT BILL - JUNE 2017		4,149.06
TOTAL AMOUNT DUE		8,565.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,028.00

Your monthly electricity consumption chart

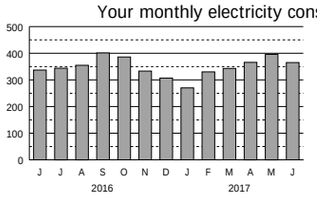

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.06		
Less : VAT	312.24		
Amount Net of VAT	3,836.82		
Less: BIR 2306	130.10		
BIR 2307	73.26	VATable Sales	3,635.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.16
Amount Due	3,633.46	VAT Zero Rated Sales	0.00
Add : VAT	312.24	VAT Amount	312.24
TOTAL AMOUNT DUE	3,945.70	TOTAL SALES	4,149.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/580/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974400034837

Collection Ref. Code : 1805-36-920-2

Account ID : 9743900000-7

Customer Name : PAULIN,LUCIANA P

Meter Number : 537599 GS6

Period : May 2017

Premise Address: AF 319I URGELLO PVT R

Billing Address: AF 319I URGELLO PVT R

TOTAL AMOUNT DUE : 8,565.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97439000007

BC21/23.0/580/0/10/06-28-2017/54

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303587113483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379151

30320100008

Date : 06-28-2017

BC21/23.0/640/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032010000-8

Collection Ref. Code : 1833-48-302-2

Customer Information----------

Name : GABRINEZ,MAMERTO L JR M3

Premise Address: PAULIN ST URGELLO

Billing Address: PAULIN ST URGELLO

TIN :

Metering Information----------

Meter No	:	518821 GS6	Pole No	:	0420914
Serial No	:	60107529	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6966
Period From	:	05-27-2017	Prev Rdg	:	6822
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	860	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		203.62
CURRENT BILL - JUNE 2017		1,646.28
TOTAL AMOUNT DUE		3,653.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,684.00

Your monthly electricity consumption chart

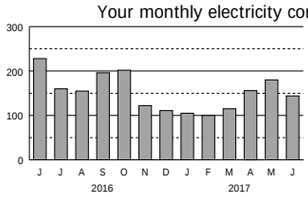

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.28		
Less : VAT	124.19		
Amount Net of VAT	1,522.09		
Less: BIR 2306	51.75		
BIR 2307	29.07	VATable Sales	1,442.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.43
Amount Due	1,441.27	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,565.46	TOTAL SALES	1,646.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/640/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303587113483

Collection Ref. Code : 1833-48-302-2

Account ID : 3032010000-8

Customer Name : GABRINEZ,MAMERTO L JR M3

Meter Number : 518821 GS6

Period : May 2017

Premise Address: PAULIN ST URGELLO

Billing Address: PAULIN ST URGELLO

TOTAL AMOUNT DUE : 3,653.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30320100008

BC21/23.0/640/0/10/06-28-2017/54

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603200492023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379049

60320100005

Date : 06-28-2017

BC21/23.0/660/0420914/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032010000-5

Collection Ref. Code : 1833-48-308-1

Customer Information----------

Name : GABRINEZ,MAMERTO L JR M5

Premise Address: PAULIN ST URGELLO
Billing Address: PAULIN ST URGELLO

TIN :

Metering Information----------

Meter No	:	MTR1178452	Pole No	:	0420914
Serial No	:	40116286	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3358
Period From	:	05-27-2017	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	860	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		108.78
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		480.09
CURRENT BILL - JUNE 2017		3,879.40
TOTAL AMOUNT DUE		7,639.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,918.00

Your monthly electricity consumption chart

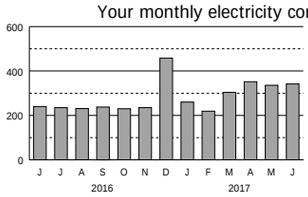

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.40		
Less : VAT	291.67		
Amount Net of VAT	3,587.73		
Less: BIR 2306	121.53		
BIR 2307	68.50	VATable Sales	3,399.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.42
Amount Due	3,397.70	VAT Zero Rated Sales	0.00
Add : VAT	291.67	VAT Amount	291.67
TOTAL AMOUNT DUE	3,689.37	TOTAL SALES	3,879.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/660/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603200492023

Collection Ref. Code : 1833-48-308-1
Account ID : 6032010000-5
Customer Name : GABRINEZ,MAMERTO L JR M5
Meter Number : MTR1178452
Period : May 2017

Premise Address: PAULIN ST URGELLO
Billing Address: PAULIN ST URGELLO

TOTAL AMOUNT DUE : 7,639.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60320100005

BC21/23.0/660/0/10/06-28-2017/54

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205926412918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379896

20539000008

Date : 06-28-2017

BC21/23.0/670/0420935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053900000-8

Collection Ref. Code : 1805-37-038-3

Customer Information----------

Name : RUIZ,EMELIANO

Premise Address: #319-J URGELLO PVT. RD.
Billing Address: #319-J URGELLO PVT. RD.

TIN :

Metering Information----------

Meter No	:	538592 GS6	Pole No	:	0420935
Serial No	:	53269843	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7028
Period From	:	05-27-2017	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.52
CURRENT BILL - JUNE 2017		694.94
TOTAL AMOUNT DUE		1,306.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 618.00

Your monthly electricity consumption chart

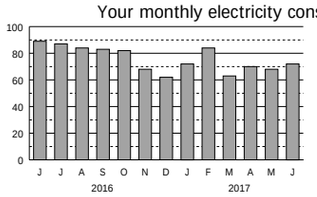

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.94		
Less : VAT	51.70		
Amount Net of VAT	643.24		
Less: BIR 2306	21.55		
BIR 2307	12.18	VATable Sales	604.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.51	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	661.21	TOTAL SALES	694.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/670/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205926412918

Collection Ref. Code : 1805-37-038-3
Account ID : 2053900000-8
Customer Name : RUIZ,EMELIANO
Meter Number : 538592 GS6
Period : May 2017

Premise Address: #319-J URGELLO PVT. RD.
Billing Address: #319-J URGELLO PVT. RD.

TOTAL AMOUNT DUE : 1,306.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20539000008

BC21/23.0/670/0/10/06-28-2017/54

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737747379060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7375861480 1

1010379817

Date : 06-28-2017

BC21/23.0/690/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375861480-1

Collection Ref. Code : 1855-66-932-3

Customer Information----------

Name : MIRAL,ROEVEL ANTHONY PACULBA

Premise Address: 319-J URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 319-J URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178456	Pole No	:	0420921
Serial No	:	40116287	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	670
Period From	:	05-27-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.17
CURRENT BILL - JUNE 2017		285.36
TOTAL AMOUNT DUE		478.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 292.00

Your monthly electricity consumption chart

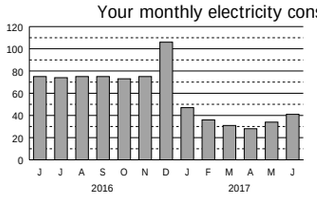

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.36		
Less : VAT	20.82		
Amount Net of VAT	264.54		
Less: BIR 2306	8.70		
BIR 2307	4.90	VATable Sales	243.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.35
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	271.76	TOTAL SALES	285.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/690/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737747379060

Collection Ref. Code : 1855-66-932-3
Account ID : 7375861480-1
Customer Name : MIRAL,ROEVEL ANTHONY PACULBA
Meter Number : MTR1178456
Period : May 2017

Premise Address: 319-J URGELLO ST. SAMBAG I, CEBU CITY
Billing Address: 319-J URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 478.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7375861480 1

BC21/23.0/690/0/10/06-28-2017/54

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194025301289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390829

19439000001

Date : 06-28-2017

BC21/23.0/710/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943900000-1

Collection Ref. Code : 1805-36-971-7

Customer Information----------

Name : ANGUS,RUTH

Premise Address: #319 J URGELLO PVT RD

Billing Address: #319 J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	518777 GS6	Pole No	:	0420921
Serial No	:	70933310	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4060
Period From	:	05-27-2017	Prev Rdg	:	3997
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 110.95
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.54
CURRENT BILL - JUNE 2017		575.82
TOTAL AMOUNT DUE		1,130.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 428.00

Your monthly electricity consumption chart

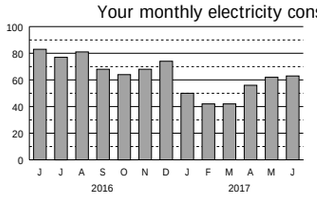

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.82		
Less : VAT	42.78		
Amount Net of VAT	533.04		
Less: BIR 2306	17.83		
BIR 2307	10.06	VATable Sales	499.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	505.15	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	547.93	TOTAL SALES	575.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/710/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194025301289

Collection Ref. Code : 1805-36-971-7

Account ID : 1943900000-1

Customer Name : ANGUS,RUTH

Meter Number : 518777 GS6

Period : May 2017

Premise Address: #319 J URGELLO PVT RD

Billing Address: #319 J URGELLO PVT RD

TOTAL AMOUNT DUE : 1,130.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19439000001

BC21/23.0/710/0/10/06-28-2017/54

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994721444132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394107

99439000003

Date : 06-28-2017

BC21/23.0/730/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943900000-3

Collection Ref. Code : 1805-37-029-4

Customer Information----------

Name : BRANZUELA,M L

Premise Address: URGELLO PVET RD C/O CONSUELO CHAN

Billing Address: URGELLO PVET RD C/O CONSUELO CHAN

TIN :

Metering Information----------

Meter No	:	538514 GS6	Pole No	:	0420921
Serial No	:	52043056	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16773
Period From	:	05-27-2017	Prev Rdg	:	16723
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 4,723.50	94.47
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		62.89
CURRENT BILL - JUNE 2017		448.57
TOTAL AMOUNT DUE		5,172.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,610.00

Your monthly electricity consumption chart

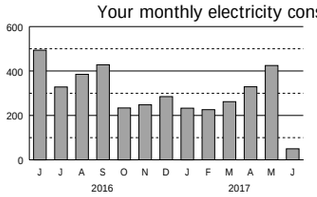

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.57		
Less : VAT	36.16		
Amount Net of VAT	412.41		
Less: BIR 2306	15.06		
BIR 2307	7.77	VATable Sales	385.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.73
Amount Due	389.58	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	425.74	TOTAL SALES	448.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/730/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994721444132

Collection Ref. Code : 1805-37-029-4

Account ID : 9943900000-3

Customer Name : BRANZUELA,M L

Meter Number : 538514 GS6

Period : May 2017

Premise Address: URGELLO PVET RD C/O CONSUELO CHAN

Billing Address: URGELLO PVET RD C/O CONSUELO CHAN

TOTAL AMOUNT DUE : 5,172.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99439000003

BC21/23.0/730/0/10/06-28-2017/54

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253678663087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387167

25340100004

Date : 06-28-2017

BC21/23.0/740/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534010000-4

Collection Ref. Code : 1839-75-245-9

Customer Information----------

Name : BERTULFO,OFELIA B

Premise Address: URGELLO PRIVATE ROAD
Billing Address: URGELLO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	537384 GS6	Pole No	:	0420032
Serial No	:	17421802	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8131
Period From	:	05-27-2017	Prev Rdg	:	7745
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,821.00	76.42
Sub-Total		114.32
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		540.73
CURRENT BILL - JUNE 2017		4,368.27
TOTAL AMOUNT DUE		8,189.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,635.00

Your monthly electricity consumption chart

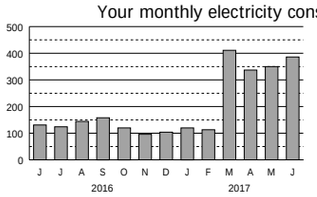

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,368.27		
Less : VAT	328.12		
Amount Net of VAT	4,040.15		
Less: BIR 2306	136.73		
BIR 2307	77.13	VATable Sales	3,827.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.61
Amount Due	3,826.29	VAT Zero Rated Sales	0.00
Add : VAT	328.12	VAT Amount	328.12
TOTAL AMOUNT DUE	4,154.41	TOTAL SALES	4,368.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/740/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253678663087

Collection Ref. Code : 1839-75-245-9
Account ID : 2534010000-4
Customer Name : BERTULFO,OFELIA B
Meter Number : 537384 GS6
Period : May 2017

Premise Address: URGELLO PRIVATE ROAD
Billing Address: URGELLO PRIVATE ROAD

TOTAL AMOUNT DUE : 8,189.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25340100004

BC21/23.0/740/0/10/06-28-2017/54

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255354108166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2550243789 7

1010387854

Date : 06-28-2017

BC21/23.0/770/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550243789-7

Collection Ref. Code : 1849-93-290-5

Customer Information----------

Name : GORGONIO,GINA GARCIANO

Premise Address: 319-J URGELLO ST. SAMBAG I
Billing Address: 319-J URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1178450	Pole No	:	0420921
Serial No	:	40116289	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	696
Period From	:	05-27-2017	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 180.73
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.48
CURRENT BILL - JUNE 2017		357.10
TOTAL AMOUNT DUE		1,027.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 408.00

Your monthly electricity consumption chart

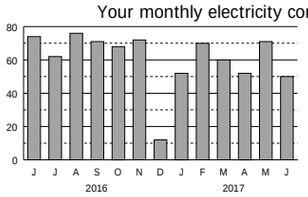

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.10		
Less : VAT	26.36		
Amount Net of VAT	330.74		
Less: BIR 2306	10.98		
BIR 2307	6.14	VATable Sales	304.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	313.62	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	339.98	TOTAL SALES	357.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/770/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255354108166

Collection Ref. Code : 1849-93-290-5
Account ID : 2550243789-7
Customer Name : GORGONIO,GINA GARCIANO
Meter Number : MTR1178450
Period : May 2017

Premise Address: 319-J URGELLO ST. SAMBAG I
Billing Address: 319-J URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 1,027.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2550243789 7

BC21/23.0/770/0/10/06-28-2017/54

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571235600263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379877

57170100002

Date : 06-28-2017

BC21/23.0/790/0420921/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717010000-2

Collection Ref. Code : 1837-42-560-4

Customer Information----------

Name : LEONAR,ORVILLE P TM

Premise Address: 17-G URGELLO ST

Billing Address: 17-G URGELLO ST

TIN :

Metering Information----------

Meter No	:	538600 GS6	Pole No	:	0420921
Serial No	:	57216528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42222
Period From	:	05-27-2017	Prev Rdg	:	40989
No of Days	:	31	Diff Rdg	:	1233
Avg kWh/day	:	39.77	Registered	:	1233
Conn Load	:	140	Billed kWh	:	1233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,436.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,836.74
Transmission Charge	0.3752/kWh	462.62
System Loss Charge	0.8255/kWh	1,017.84
Sub-Total		8,317.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,158.49
Supply Charge	0.4118/kWh	507.75
Metering Charge	0.6989/kWh	861.74
	5.00/month	5.00
Sub-Total		3,532.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	120.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,437.00	248.74
Sub-Total		369.78
Government Charges		
Franchise Tax - Local		91.65
Value Added Tax		
Generation		488.53
Transmission		10.87
System Loss		68.58
Distribution		423.96
Others		55.37
Universal Charge		
Missionary Electrification	0.1561/kWh	192.48
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.89
Sub-Total		1,726.37
CURRENT BILL - JUNE 2017		13,946.33
TOTAL AMOUNT DUE		26,383.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 12,240.00

Your monthly electricity consumption chart

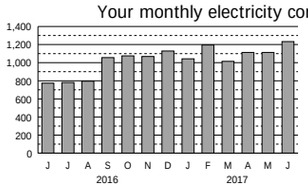

Avg Monthly Usage : 1,030.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,946.33		
Less : VAT	1,047.31		
Amount Net of VAT	12,899.02		
Less: BIR 2306	436.38		
BIR 2307	246.23	VATable Sales	12,219.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	679.06
Amount Due	12,216.41	VAT Zero Rated Sales	0.00
Add : VAT	1,047.31	VAT Amount	1,047.31
TOTAL AMOUNT DUE	13,263.72	TOTAL SALES	13,946.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/790/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571235600263

Collection Ref. Code : 1837-42-560-4

Account ID : 5717010000-2

Customer Name : LEONAR,ORVILLE P TM

Meter Number : 538600 GS6

Period : May 2017

Premise Address: 17-G URGELLO ST

Billing Address: 17-G URGELLO ST

TOTAL AMOUNT DUE : 26,383.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57170100002

BC21/23.0/790/0/10/06-28-2017/54

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826270508702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391664

82689000006

Date : 06-28-2017

BC21/23.0/790/0420935/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268900000-6

Collection Ref. Code : 1823-59-194-9

Customer Information----------

Name : LEONAR,SOFIA C

Premise Address: 17-G URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 17-G URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	538605 GS6	Pole No	:	0420935
Serial No	:	53032515	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7927
Period From	:	05-27-2017	Prev Rdg	:	7872
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	970	Billed kWh	:	55

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		363.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 363.50	7.27
Sub-Total		12.67
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		77.49
CURRENT BILL - JUNE 2017		640.66
TOTAL AMOUNT DUE		1,004.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 371.00

Your monthly electricity consumption chart

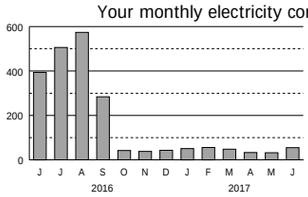

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.66		
Less : VAT	47.06		
Amount Net of VAT	593.60		
Less: BIR 2306	19.60		
BIR 2307	11.35	VATable Sales	563.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.43
Amount Due	562.65	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	609.71	TOTAL SALES	640.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/790/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826270508702

Collection Ref. Code : 1823-59-194-9

Account ID : 8268900000-6

Customer Name : LEONAR,SOFIA C

Meter Number : 538605 GS6

Period : May 2017

Premise Address: 17-G URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 17-G URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,004.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82689000006

BC21/23.0/790/0/10/06-28-2017/54

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590616972902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5901100001

1010389071
Date : 06-28-2017
BC21/23.0/800/0420956/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901110000-1
Collection Ref. Code : 1805-27-632-8

Customer Information----------
Name : CABELLON,NARCESO
Premise Address: 154B JONES VE
Billing Address: 154B JONES VE

TIN :

Metering Information----------

Meter No	:	538578 GS6	Pole No	:	0420956
Serial No	:	57174451	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8237
Period From	:	05-27-2017	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.82
CURRENT BILL - JUNE 2017		2,778.22
TOTAL AMOUNT DUE		5,362.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 2,082.00

Your monthly electricity consumption chart

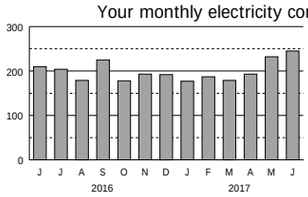

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.22		
Less : VAT	208.85		
Amount Net of VAT	2,569.37		
Less: BIR 2306	87.03		
BIR 2307	49.05	VATable Sales	2,434.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.97
Amount Due	2,433.29	VAT Zero Rated Sales	0.00
Add : VAT	208.85	VAT Amount	208.85
TOTAL AMOUNT DUE	2,642.14	TOTAL SALES	2,778.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/800/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590616972902

Collection Ref. Code : 1805-27-632-8
Account ID : 5901110000-1
Customer Name : CABELLON,NARCESO
Meter Number : 538578 GS6
Period : May 2017

Premise Address: 154B JONES VE
Billing Address: 154B JONES VE

TOTAL AMOUNT DUE : 5,362.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5901100001

BC21/23.0/800/0/10/06-28-2017/54

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301490329518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378112

30111100001

Date : 06-28-2017

BC21/23.0/850/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011110000-1

Collection Ref. Code : 1805-27-677-8

Customer Information----------

Name : NOVAL,MARFELINA

Premise Address: P DEL ROSARIO BK AHS

Billing Address: P DEL ROSARIO BK AHS

TIN :

Metering Information----------

Meter No	:	538594 GS6	Pole No	:	0420984
Serial No	:	57347995	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25522
Period From	:	05-27-2017	Prev Rdg	:	24970
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.3752/kWh	207.11
System Loss Charge	0.8255/kWh	455.68
Sub-Total		3,723.52
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,685.50	93.71
Sub-Total		147.90
Government Charges		
Franchise Tax - Local		40.92
Value Added Tax		
Generation		218.71
Transmission		4.86
System Loss		30.72
Distribution		190.13
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		770.98
CURRENT BILL - JUNE 2017		6,226.83
TOTAL AMOUNT DUE		10,912.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,834.00

Your monthly electricity consumption chart

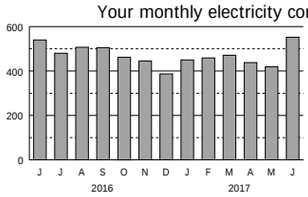

Avg Monthly Usage : 470.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.83		
Less : VAT	467.08		
Amount Net of VAT	5,759.75		
Less: BIR 2306	194.62		
BIR 2307	109.94	VATable Sales	5,455.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.90
Amount Due	5,455.19	VAT Zero Rated Sales	0.00
Add : VAT	467.08	VAT Amount	467.08
TOTAL AMOUNT DUE	5,922.27	TOTAL SALES	6,226.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/850/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301490329518

Collection Ref. Code : 1805-27-677-8

Account ID : 3011110000-1

Customer Name : NOVAL,MARFELINA

Meter Number : 538594 GS6

Period : May 2017

Premise Address: P DEL ROSARIO BK AHS

Billing Address: P DEL ROSARIO BK AHS

TOTAL AMOUNT DUE : 10,912.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30111100001

BC21/23.0/850/0/10/06-28-2017/54

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700547190865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378184

70040100003

Date : 06-28-2017

BC21/23.0/960/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004010000-3

Collection Ref. Code : 1815-46-404-6

Customer Information----------

Name : ORTIZ,AILEEN TM M2 A.

Premise Address: 285-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	513414 GS6	Pole No	:	0420984
Serial No	:	61326908	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15753
Period From	:	05-27-2017	Prev Rdg	:	15445
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	260	Billed kWh	:	308

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,448.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.7002/kWh	215.66
System Loss Charge	0.812/kWh	250.10
Sub-Total		2,173.56
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		122.03
Transmission		4.91
System Loss		16.21
Distribution		106.35
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		434.66
CURRENT BILL - JUNE 2017		3,593.70
TOTAL AMOUNT DUE		7,042.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,480.00

Your monthly electricity consumption chart

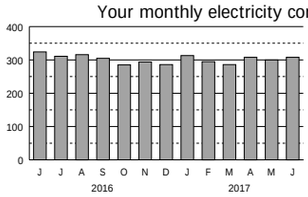

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.70		
Less : VAT	264.25		
Amount Net of VAT	3,329.45		
Less: BIR 2306	110.12		
BIR 2307	63.65	VATable Sales	3,159.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.41
Amount Due	3,155.68	VAT Zero Rated Sales	0.00
Add : VAT	264.25	VAT Amount	264.25
TOTAL AMOUNT DUE	3,419.93	TOTAL SALES	3,593.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700547190865

Collection Ref. Code : 1815-46-404-6
Account ID : 7004010000-3
Customer Name : ORTIZ,AILEEN TM M2 A.
Meter Number : 513414 GS6
Period : May 2017

Premise Address: 285-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 285-N P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,042.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70040100003

BC21/23.0/960/0/10/06-28-2017/54

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600516761880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378130

60040100004

Date : 06-28-2017

BC21/23.0/960/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004010000-4

Collection Ref. Code : 1815-46-398-8

Customer Information----------

Name : ANTHONY,CLOTILDINA G

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	537656 GS6	Pole No	:	0420032
Serial No	:	81804272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24949
Period From	:	05-27-2017	Prev Rdg	:	24661
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	140	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,370.50	127.41
Sub-Total		155.68
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		412.62
CURRENT BILL - JUNE 2017		3,340.05
TOTAL AMOUNT DUE		6,709.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,001.00

Your monthly electricity consumption chart

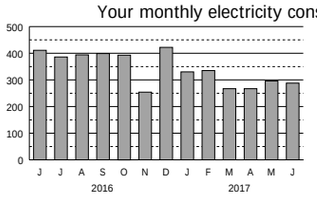

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.05		
Less : VAT	253.47		
Amount Net of VAT	3,086.58		
Less: BIR 2306	105.62		
BIR 2307	58.99	VATable Sales	2,927.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.15
Amount Due	2,921.97	VAT Zero Rated Sales	0.00
Add : VAT	253.47	VAT Amount	253.47
TOTAL AMOUNT DUE	3,175.44	TOTAL SALES	3,340.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600516761880

Collection Ref. Code : 1815-46-398-8

Account ID : 6004010000-4

Customer Name : ANTHONY,CLOTILDINA G

Meter Number : 537656 GS6

Period : May 2017

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,709.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60040100004

BC21/23.0/960/0/10/06-28-2017/54

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253177338314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387487

25339000009

Date : 06-28-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533900000-9

Collection Ref. Code : 1805-27-716-2

Customer Information----------

Name : ANTONY,CLOTILDINA

Premise Address: 285 P DEL ROSARIO EXT

Billing Address: 285 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	536921 GS6	Pole No	:	0421003
Serial No	:	59376734	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5194
Period From	:	05-27-2017	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		108.02
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		255.43
CURRENT BILL - JUNE 2017		2,068.86
TOTAL AMOUNT DUE		6,600.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,305.00

Your monthly electricity consumption chart

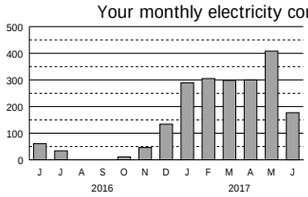

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.86		
Less : VAT	157.51		
Amount Net of VAT	1,911.35		
Less: BIR 2306	65.62		
BIR 2307	36.54	VATable Sales	1,813.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.92
Amount Due	1,809.19	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	1,966.70	TOTAL SALES	2,068.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253177338314

Collection Ref. Code : 1805-27-716-2

Account ID : 2533900000-9

Customer Name : ANTONY,CLOTILDINA

Meter Number : 536921 GS6

Period : May 2017

Premise Address: 285 P DEL ROSARIO EXT

Billing Address: 285 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,600.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25339000009

BC21/23.0/960/0/10/06-28-2017/54

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194088341743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391176

19440100006

Date : 06-28-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944010000-6

Collection Ref. Code : 1827-38-806-4

Customer Information----------

Name : ANTONY,CLOTILDINA M1

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	518904 GS6	Pole No	:	0421003
Serial No	:	60755555	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4850
Period From	:	05-27-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.04	Registered	:	94
Conn Load	:	60	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	522.05
Transmission Charge	0.3752/kWh	35.33
System Loss Charge	0.8255/kWh	77.72
Sub-Total		635.10
Distribution Charges		
Distribution Charge	1.7506/kWh	164.82
Supply Charge	0.4118/kWh	38.77
Metering Charge	0.6989/kWh	65.80
	5.00/month	5.00
Sub-Total		274.39
Others		
Subsidy on Lifeline Discount	-0.05 of 909.49	- 45.47
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 28.92
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.30
Transmission		0.83
System Loss		5.23
Distribution		32.93
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.70
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.67
Sub-Total		126.72
CURRENT BILL - JUNE 2017(ESTIMATE)		1,007.29
TOTAL AMOUNT DUE		1,834.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 987.00

Your monthly electricity consumption chart

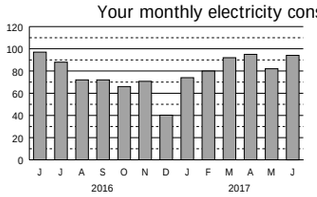

Avg Monthly Usage : 78.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.29		
Less : VAT	75.26		
Amount Net of VAT	932.03		
Less: BIR 2306	31.36		
BIR 2307	17.74	VATable Sales	880.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.46
Amount Due	882.93	VAT Zero Rated Sales	0.00
Add : VAT	75.26	VAT Amount	75.26
TOTAL AMOUNT DUE	958.19	TOTAL SALES	1,007.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194088341743

Collection Ref. Code : 1827-38-806-4
Account ID : 1944010000-6
Customer Name : ANTONY,CLOTILDINA M1
Meter Number : 518904 GS6
Period : May 2017

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,834.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19440100006

BC21/23.0/960/0/10/06-28-2017/54

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150943308110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385619

15070100001

Date : 06-28-2017

BC21/23.0/960/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507010000-1

Collection Ref. Code : 1837-33-446-3

Customer Information----------

Name : BARRIENTOS,MERELIE A

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	534647 GS6	Pole No	:	0420032
Serial No	:	53017684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5588
Period From	:	05-27-2017	Prev Rdg	:	5483
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	350	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 434.50	8.69
Sub-Total		19.00
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.00
CURRENT BILL - JUNE 2017		1,178.71
TOTAL AMOUNT DUE		1,613.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 10.00

Your monthly electricity consumption chart

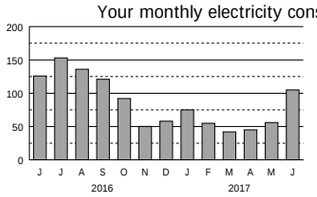

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.71		
Less : VAT	88.23		
Amount Net of VAT	1,090.48		
Less: BIR 2306	36.77		
BIR 2307	20.81	VATable Sales	1,032.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.77
Amount Due	1,032.90	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,121.13	TOTAL SALES	1,178.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150943308110

Collection Ref. Code : 1837-33-446-3

Account ID : 1507010000-1

Customer Name : BARRIENTOS,MERELIE A

Meter Number : 534647 GS6

Period : May 2017

Premise Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 285-N P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,613.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15070100001

BC21/23.0/960/0/10/06-28-2017/54

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294925362127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390734

29440100005

Date : 06-28-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944010000-5

Collection Ref. Code : 1827-38-809-9

Customer Information----------

Name : ANTONY,CLOTILDINA M2

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	445746 GS6	Pole No	:	0421003
Serial No	:	58430643	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10434
Period From	:	05-27-2017	Prev Rdg	:	10215
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	60	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,256.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,256.50	85.13
Sub-Total		106.63
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		312.40
CURRENT BILL - JUNE 2017		2,527.91
TOTAL AMOUNT DUE		6,784.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,891.00

Your monthly electricity consumption chart

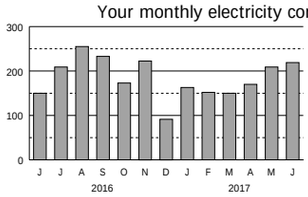

Avg Monthly Usage : 184.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.91		
Less : VAT	191.45		
Amount Net of VAT	2,336.46		
Less: BIR 2306	79.77		
BIR 2307	44.64	VATable Sales	2,215.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.95
Amount Due	2,212.05	VAT Zero Rated Sales	0.00
Add : VAT	191.45	VAT Amount	191.45
TOTAL AMOUNT DUE	2,403.50	TOTAL SALES	2,527.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294925362127

Collection Ref. Code : 1827-38-809-9
Account ID : 2944010000-5
Customer Name : ANTONY,CLOTILDINA M2
Meter Number : 445746 GS6
Period : Apr 2017 to May 2017

Premise Address: 285 N P DEL ROSARIO EXT.
Billing Address: 285 N P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 6,784.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29440100005

BC21/23.0/960/0/10/06-28-2017/54

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980191120489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385355

98020100008

Date : 06-28-2017

BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802010000-8

Collection Ref. Code : 1825-61-968-9

Customer Information----------

Name : ANTONY,WILLIE G

Premise Address: 285-N P DEL ROSARIO EXT

Billing Address: 285-N P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	531679 GS6	Pole No	:	0421003
Serial No	:	89169425	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37224
Period From	:	05-27-2017	Prev Rdg	:	36585
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	250	Billed kWh	:	639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,824.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,543.13
Transmission Charge	0.3752/kWh	239.75
System Loss Charge	0.8255/kWh	527.49
Sub-Total		4,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,824.00	116.48
Sub-Total		179.21
Government Charges		
Franchise Tax - Local		47.42
Value Added Tax		
Generation		253.18
Transmission		5.63
System Loss		35.55
Distribution		220.00
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		893.42
CURRENT BILL - JUNE 2017		7,216.37
TOTAL AMOUNT DUE		13,040.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,448.00

Your monthly electricity consumption chart

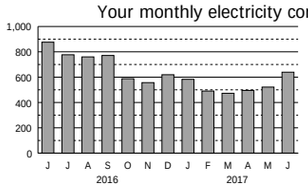

Avg Monthly Usage : 627.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,216.37		
Less : VAT	541.56		
Amount Net of VAT	6,674.81		
Less: BIR 2306	225.65		
BIR 2307	127.41	VATable Sales	6,322.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.86
Amount Due	6,321.75	VAT Zero Rated Sales	0.00
Add : VAT	541.56	VAT Amount	541.56
TOTAL AMOUNT DUE	6,863.31	TOTAL SALES	7,216.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980191120489

Collection Ref. Code : 1825-61-968-9
Account ID : 9802010000-8
Customer Name : ANTONY,WILLIE G
Meter Number : 531679 GS6
Period : May 2017

Premise Address: 285-N P DEL ROSARIO EXT
Billing Address: 285-N P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 13,040.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98020100008

BC21/23.0/960/0/10/06-28-2017/54

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777989461860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383163

77729000008

Date : 06-28-2017

BC21/23.0/970/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772900000-8

Collection Ref. Code : 1829-90-830-8

Customer Information----------

Name : YLAYA,FE F TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	534644 GS6	Pole No	:	0420046
Serial No	:	62734834	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13977
Period From	:	05-27-2017	Prev Rdg	:	13791
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.25
CURRENT BILL - JUNE 2017		2,111.16
TOTAL AMOUNT DUE		4,100.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,861.00

Your monthly electricity consumption chart

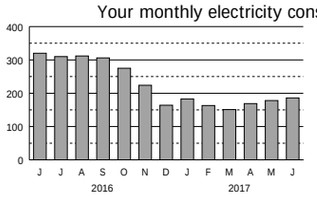

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.16		
Less : VAT	158.76		
Amount Net of VAT	1,952.40		
Less: BIR 2306	66.14		
BIR 2307	37.28	VATable Sales	1,849.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.49
Amount Due	1,848.98	VAT Zero Rated Sales	0.00
Add : VAT	158.76	VAT Amount	158.76
TOTAL AMOUNT DUE	2,007.74	TOTAL SALES	2,111.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/970/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777989461860

Collection Ref. Code : 1829-90-830-8

Account ID : 7772900000-8

Customer Name : YLAYA,FE F TM

Meter Number : 534644 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,100.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77729000008

BC21/23.0/970/0/10/06-28-2017/54

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245417395642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383321

24549000008

Date : 06-28-2017

BC21/23.0/1000/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454900000-8

Collection Ref. Code : 1805-50-881-4

Customer Information----------

Name : TRASPERO,ILUMINADA

Premise Address: P. DEL ROSARIO EXT. BK. SIR GUY TAILORING

Billing Address: P. DEL ROSARIO EXT. BK. SIR GUY TAILORING

TIN :

Metering Information----------

Meter No	:	MTR1110004	Pole No	:	0420046
Serial No	:	40054288	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11784
Period From	:	05-27-2017	Prev Rdg	:	11222
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,266.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,266.00	125.32
Sub-Total		180.49
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		788.76
CURRENT BILL - JUNE 2017		6,373.27
TOTAL AMOUNT DUE		12,639.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,670.00

Your monthly electricity consumption chart

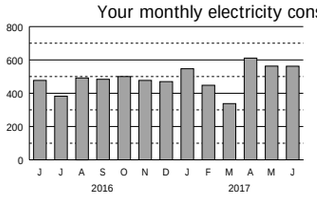

Avg Monthly Usage : 488.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,373.27		
Less : VAT	479.13		
Amount Net of VAT	5,894.14		
Less: BIR 2306	199.65		
BIR 2307	112.53	VATable Sales	5,584.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.63
Amount Due	5,581.96	VAT Zero Rated Sales	0.00
Add : VAT	479.13	VAT Amount	479.13
TOTAL AMOUNT DUE	6,061.09	TOTAL SALES	6,373.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1000/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245417395642

Collection Ref. Code : 1805-50-881-4

Account ID : 2454900000-8

Customer Name : TRASPERO,ILUMINADA

Meter Number : MTR1110004

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. BK. SIR GUY TAILORING

Billing Address: P. DEL ROSARIO EXT. BK. SIR GUY TAILORING

TOTAL AMOUNT DUE : 12,639.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24549000008

BC21/23.0/1000/0/10/06-28-2017/54

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962318001374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393685

96210100002

Date : 06-28-2017

BC21/23.0/1010/0407270/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621010000-2

Collection Ref. Code : 1833-36-338-8

Customer Information----------

Name : QUIJANO,MARICEL S TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	159044DS6	Pole No	:	0407270
Serial No	:	11809287	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43378
Period From	:	05-27-2017	Prev Rdg	:	43065
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		438.81
CURRENT BILL - JUNE 2017		3,545.32
TOTAL AMOUNT DUE		6,738.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,465.00

Your monthly electricity consumption chart

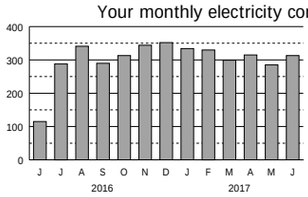

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.32		
Less : VAT	266.40		
Amount Net of VAT	3,278.92		
Less: BIR 2306	111.01		
BIR 2307	62.60	VATable Sales	3,106.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.41
Amount Due	3,105.31	VAT Zero Rated Sales	0.00
Add : VAT	266.40	VAT Amount	266.40
TOTAL AMOUNT DUE	3,371.71	TOTAL SALES	3,545.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1010/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962318001374

Collection Ref. Code : 1833-36-338-8

Account ID : 9621010000-2

Customer Name : QUIJANO,MARICEL S TM

Meter Number : 159044DS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,738.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96210100002

BC21/23.0/1010/0/10/06-28-2017/54

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046482582518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384071

04699000008

Date : 06-28-2017

BC21/23.0/1030/0420046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469900000-8

Collection Ref. Code : 1823-83-875-8

Customer Information----------

Name : BELLIOT,GUINEGOR REGIS

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	518804 GS6	Pole No	:	0420046
Serial No	:	53662216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13106
Period From	:	05-27-2017	Prev Rdg	:	12934
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		61.14
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		242.61
CURRENT BILL - JUNE 2017		1,961.12
TOTAL AMOUNT DUE		4,173.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,075.00

Your monthly electricity consumption chart

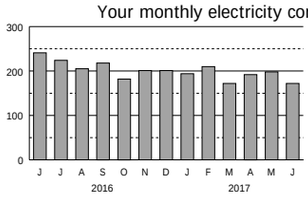

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.12		
Less : VAT	147.79		
Amount Net of VAT	1,813.33		
Less: BIR 2306	61.58		
BIR 2307	34.63	VATable Sales	1,718.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.82
Amount Due	1,717.12	VAT Zero Rated Sales	0.00
Add : VAT	147.79	VAT Amount	147.79
TOTAL AMOUNT DUE	1,864.91	TOTAL SALES	1,961.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1030/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046482582518

Collection Ref. Code : 1823-83-875-8

Account ID : 0469900000-8

Customer Name : BELLIOT,GUINEGOR REGIS

Meter Number : 518804 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,173.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04699000008

BC21/23.0/1030/0/10/06-28-2017/54

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386495060697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38687329334

BILLING STATEMENT

1010386540

Date : 06-28-2017

BC21/23.0/1040/1071883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868732933-4

Collection Ref. Code : 1849-34-845-6

Customer Information----------

Name : ARRANGUEZ,JUVY DOBLADOS

Premise Address: 285 P. DEL ROSARIO EXT. SAMBAG I
Billing Address: 285 P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	534567 GS6	Pole No	:	1071883
Serial No	:	74946968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18137
Period From	:	05-27-2017	Prev Rdg	:	17893
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	950	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,238.00	104.76
Sub-Total		128.71
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		349.26
CURRENT BILL - JUNE 2017		2,827.03
TOTAL AMOUNT DUE		5,475.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,590.00

Your monthly electricity consumption chart

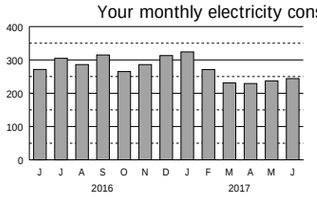

Avg Monthly Usage : 275.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.03		
Less : VAT	214.43		
Amount Net of VAT	2,612.60		
Less: BIR 2306	89.36		
BIR 2307	49.93	VATable Sales	2,477.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.83
Amount Due	2,473.31	VAT Zero Rated Sales	0.00
Add : VAT	214.43	VAT Amount	214.43
TOTAL AMOUNT DUE	2,687.74	TOTAL SALES	2,827.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1040/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386495060697

Collection Ref. Code : 1849-34-845-6
Account ID : 3868732933-4
Customer Name : ARRANGUEZ,JUVY DOBLADOS
Meter Number : 534567 GS6
Period : May 2017

Premise Address: 285 P. DEL ROSARIO EXT. SAMBAG I
Billing Address: 285 P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 5,475.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38687329334

BC21/23.0/1040/0/10/06-28-2017/54

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853490071092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389176

85339000003

Date : 06-28-2017

BC21/23.0/1080/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533900000-3

Collection Ref. Code : 1805-27-797-9

Customer Information----------

Name : CORTES,CONSORCIA

Premise Address: 285 K P DEL ROSARIO ST BK ABELLANA GRANDSTAND
Billing Address: 285 K P DEL ROSARIO ST BK ABELLANA GRANDSTAND

TIN :

Metering Information----------

Meter No	:	534308 GS6	Pole No	:	0420032
Serial No	:	67902652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4545
Period From	:	05-27-2017	Prev Rdg	:	4430
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.05
CURRENT BILL - JUNE 2017		1,309.79
TOTAL AMOUNT DUE		1,643.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,000.00

Your monthly electricity consumption chart

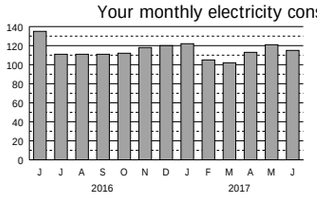

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.79		
Less : VAT	98.65		
Amount Net of VAT	1,211.14		
Less: BIR 2306	41.10		
BIR 2307	23.13	VATable Sales	1,147.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.40
Amount Due	1,146.91	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,245.56	TOTAL SALES	1,309.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1080/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853490071092

Collection Ref. Code : 1805-27-797-9
Account ID : 8533900000-3
Customer Name : CORTES,CONSORCIA
Meter Number : 534308 GS6
Period : May 2017

Premise Address: 285 K P DEL ROSARIO ST BK ABELLANA GRANDSTAND
Billing Address: 285 K P DEL ROSARIO ST BK ABELLANA GRANDSTAND

TOTAL AMOUNT DUE : 1,643.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85339000003

BC21/23.0/1080/0/10/06-28-2017/54

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702865570924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378676

70280100002

Date : 06-28-2017

BC21/23.0/1090/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028010000-2

Collection Ref. Code : 1837-69-260-2

Customer Information----------

Name : SOTTO,ROMEO A

Premise Address: 285 P DEL ROSARIO EXT
Billing Address: 285 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	538623 GS6	Pole No	:	0420984
Serial No	:	90384572	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17070
Period From	:	05-27-2017	Prev Rdg	:	16844
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	50	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.17
CURRENT BILL - JUNE 2017		2,562.75
TOTAL AMOUNT DUE		4,925.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,430.00

Your monthly electricity consumption chart

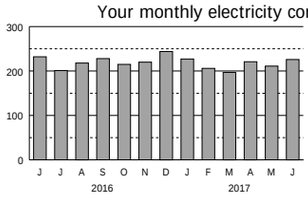

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.75		
Less : VAT	192.67		
Amount Net of VAT	2,370.08		
Less: BIR 2306	80.29		
BIR 2307	45.25	VATable Sales	2,245.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.50
Amount Due	2,244.54	VAT Zero Rated Sales	0.00
Add : VAT	192.67	VAT Amount	192.67
TOTAL AMOUNT DUE	2,437.21	TOTAL SALES	2,562.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1090/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702865570924

Collection Ref. Code : 1837-69-260-2
Account ID : 7028010000-2
Customer Name : SOTTO,ROMEO A
Meter Number : 538623 GS6
Period : May 2017

Premise Address: 285 P DEL ROSARIO EXT
Billing Address: 285 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,925.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70280100002

BC21/23.0/1090/0/10/06-28-2017/54

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213257883620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383763

21336718800

Date : 06-28-2017

BC21/23.0/1090/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133671880-0

Collection Ref. Code : 1849-69-350-1

Customer Information----------

Name : FLORES,ENGELBERTO ANOJADA

Premise Address: 285-P P. DEL ROSARIO EXTENSION SITIO AMOR

Billing Address: 285-P P. DEL ROSARIO EXTENSION SITIO AMOR

TIN :

Metering Information----------

Meter No	:	538488 GS6	Pole No	:	0420984
Serial No	:	67083876	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13762
Period From	:	05-27-2017	Prev Rdg	:	13581
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	222	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.52
CURRENT BILL - JUNE 2017		2,048.05
TOTAL AMOUNT DUE		3,694.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,330.00

Your monthly electricity consumption chart

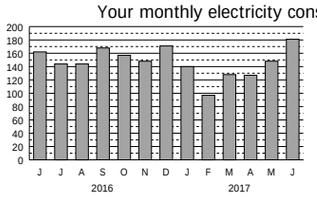

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.05		
Less : VAT	153.83		
Amount Net of VAT	1,894.22		
Less: BIR 2306	64.10		
BIR 2307	36.16	VATable Sales	1,794.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.69
Amount Due	1,793.96	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	1,947.79	TOTAL SALES	2,048.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1090/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213257883620

Collection Ref. Code : 1849-69-350-1

Account ID : 2133671880-0

Customer Name : FLORES,ENGELBERTO ANOJADA

Meter Number : 538488 GS6

Period : May 2017

Premise Address: 285-P P. DEL ROSARIO EXTENSION SITIO AMOR

Billing Address: 285-P P. DEL ROSARIO EXTENSION SITIO AMOR

TOTAL AMOUNT DUE : 3,694.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21336718800

BC21/23.0/1090/0/10/06-28-2017/54

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867038657426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86779000008

1010378013
Date : 06-28-2017
BC21/23.0/1140/0420074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677900000-8
Collection Ref. Code : 1831-76-629-9

Customer Information----------
Name : ROMERO,DOROTHY T
Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	538597 GS6	Pole No	:	0420074
Serial No	:	53466975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3096
Period From	:	05-27-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.79
CURRENT BILL - JUNE 2017		504.87
TOTAL AMOUNT DUE		1,068.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 841.00

Your monthly electricity consumption chart

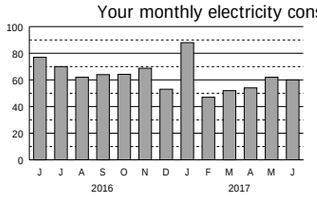

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.87		
Less : VAT	37.94		
Amount Net of VAT	466.93		
Less: BIR 2306	15.82		
BIR 2307	8.77	VATable Sales	435.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.85
Amount Due	442.34	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	480.28	TOTAL SALES	504.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1140/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867038657426

Collection Ref. Code : 1831-76-629-9
Account ID : 8677900000-8
Customer Name : ROMERO,DOROTHY T
Meter Number : 538597 GS6
Period : May 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 1,068.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86779000008

BC21/23.0/1140/0/10/06-28-2017/54

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689184919275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68967773968

BILLING STATEMENT

1010388188

Date : 06-28-2017

BC21/23.0/1190/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896777396-8

Collection Ref. Code : 1849-33-470-6

Customer Information----------

Name : MARSANGCA,OMAR ARING

Premise Address: 152-C URGELLO ST
Billing Address: 152-C URGELLO ST

TIN :

Metering Information----------

Meter No	:	518830 GS6	Pole No	:	0420942
Serial No	:	67698101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5541
Period From	:	05-27-2017	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	366	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.00
CURRENT BILL - JUNE 2017		1,478.99
TOTAL AMOUNT DUE		2,946.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,468.00

Your monthly electricity consumption chart

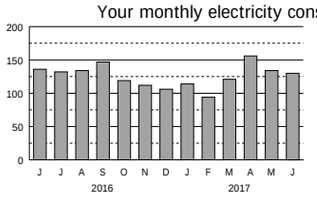

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.99		
Less : VAT	111.35		
Amount Net of VAT	1,367.64		
Less: BIR 2306	46.41		
BIR 2307	26.11	VATable Sales	1,295.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,295.12	VAT Zero Rated Sales	0.00
Add : VAT	111.35	VAT Amount	111.35
TOTAL AMOUNT DUE	1,406.47	TOTAL SALES	1,478.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1190/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689184919275

Collection Ref. Code : 1849-33-470-6
Account ID : 6896777396-8
Customer Name : MARSANGCA,OMAR ARING
Meter Number : 518830 GS6
Period : May 2017

Premise Address: 152-C URGELLO ST
Billing Address: 152-C URGELLO ST

TOTAL AMOUNT DUE : 2,946.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68967773968

BC21/23.0/1190/0/10/06-28-2017/54

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056237585819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389154

05666862510

Date : 06-28-2017

BC21/23.0/1210/0420942/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566686251-0

Collection Ref. Code : 1849-63-674-5

Customer Information----------

Name : COMAINGKING,GREGORIO JR. SULIB

Premise Address: 152 PAULIN STREET URGELLO SAMBAG I,CEBU CITY

Billing Address: 152 PAULIN STREET URGELLO SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002245 EFS6	Pole No	:	0420942
Serial No	:	94723912	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46030
Period From	:	05-27-2017	Prev Rdg	:	45178
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:		Billed kWh	:	852

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,380.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,724.17
Transmission Charge	0.3752/kWh	319.67
System Loss Charge	0.8255/kWh	703.33
Sub-Total		5,747.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,380.00	207.60
Sub-Total		291.24
Government Charges		
Franchise Tax - Local		63.61
Value Added Tax		
Generation		337.56
Transmission		7.51
System Loss		47.39
Distribution		293.14
Others		42.58
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,197.69
CURRENT BILL - JUNE 2017		9,678.92
TOTAL AMOUNT DUE		20,058.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 8,780.00

Your monthly electricity consumption chart

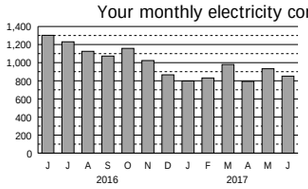

Avg Monthly Usage : 997.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,678.92		
Less : VAT	728.18		
Amount Net of VAT	8,950.74		
Less: BIR 2306	303.40		
BIR 2307	170.90	VATable Sales	8,481.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.51
Amount Due	8,476.44	VAT Zero Rated Sales	0.00
Add : VAT	728.18	VAT Amount	728.18
TOTAL AMOUNT DUE	9,204.62	TOTAL SALES	9,678.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1210/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056237585819

Collection Ref. Code : 1849-63-674-5

Account ID : 0566686251-0

Customer Name : COMAINGKING,GREGORIO JR. SULIB

Meter Number : 002245 EFS6

Period : May 2017

Premise Address: 152 PAULIN STREET URGELLO SAMBAG I,CEBU CITY

Billing Address: 152 PAULIN STREET URGELLO SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 20,058.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05666862510

BC21/23.0/1210/0/10/06-28-2017/54

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768274757287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378903

76835422882

Date : 06-28-2017

BC21/23.0/1250/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683542288-2

Collection Ref. Code : 1855-27-890-1

Customer Information----------

Name : INSO,GEMMA MANCAO

Premise Address: 32-L URGELLO SAMBAG 1,CEBU CITY

Billing Address: 32-L URGELLO SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012698	Pole No	:	0420130
Serial No	:	40516573	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2781
Period From	:	05-27-2017	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		- 7.20
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		130.66
CURRENT BILL - JUNE 2017		1,041.11
TOTAL AMOUNT DUE		2,089.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 886.00

Your monthly electricity consumption chart

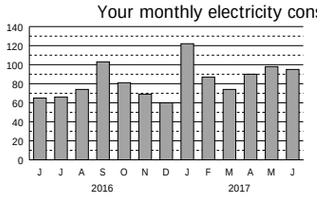

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.11		
Less : VAT	78.57		
Amount Net of VAT	962.54		
Less: BIR 2306	32.73		
BIR 2307	18.35	VATable Sales	910.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	911.46	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	990.03	TOTAL SALES	1,041.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1250/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768274757287

Collection Ref. Code : 1855-27-890-1

Account ID : 7683542288-2

Customer Name : INSO,GEMMA MANCAO

Meter Number : MTR1012698

Period : May 2017

Premise Address: 32-L URGELLO SAMBAG 1,CEBU CITY

Billing Address: 32-L URGELLO SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 2,089.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76835422882

BC21/23.0/1250/0/10/06-28-2017/54

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054918669984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388051

05439000000

Date : 06-28-2017

BC21/23.0/1260/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543900000-0

Collection Ref. Code : 1805-36-788-9

Customer Information----------

Name : MONTALES,DIEGO

Premise Address: INT JONES AVENUE URGELLO BK ABELLANA GRAND STAND

Billing Address: INT JONES AVENUE URGELLO BK ABELLANA GRAND STAND

TIN :

Metering Information----------

Meter No	:	539078 GS6	Pole No	:	0420144
Serial No	:	24995762	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2287
Period From	:	05-27-2017	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 185.96
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.29
CURRENT BILL - JUNE 2017		340.07
TOTAL AMOUNT DUE		556.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 217.00

Your monthly electricity consumption chart

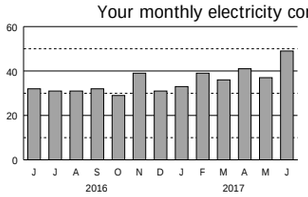

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.07		
Less : VAT	24.77		
Amount Net of VAT	315.30		
Less: BIR 2306	10.34		
BIR 2307	5.84	VATable Sales	289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	299.12	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	323.89	TOTAL SALES	340.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1260/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054918669984

Collection Ref. Code : 1805-36-788-9

Account ID : 0543900000-0

Customer Name : MONTALES,DIEGO

Meter Number : 539078 GS6

Period : May 2017

Premise Address: INT JONES AVENUE URGELLO BK ABELLANA GRAND STAND

Billing Address: INT JONES AVENUE URGELLO BK ABELLANA GRAND STAND

TOTAL AMOUNT DUE : 556.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05439000000

BC21/23.0/1260/0/10/06-28-2017/54

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580145375637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384246

58011100003

Date : 06-28-2017

BC21/23.0/1270/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801110000-3

Collection Ref. Code : 1805-27-584-4

Customer Information----------

Name : RON,ROSARIO T

Premise Address: 164B JONES AVE

Billing Address: 164B JONES AVE

TIN :

Metering Information----------

Meter No	:	539136 GS6	Pole No	:	0420144
Serial No	:	75747174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43476
Period From	:	05-27-2017	Prev Rdg	:	42566
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	0	Billed kWh	:	910

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,868.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,045.77
Transmission Charge	0.3752/kWh	341.43
System Loss Charge	0.8255/kWh	751.21
Sub-Total		6,138.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,868.00	197.36
Sub-Total		286.69
Government Charges		
Franchise Tax - Local		67.75
Value Added Tax		
Generation		360.54
Transmission		8.02
System Loss		50.62
Distribution		313.05
Others		42.53
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,276.04
CURRENT BILL - JUNE 2017		10,309.93
TOTAL AMOUNT DUE		20,178.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 8,290.00

Your monthly electricity consumption chart

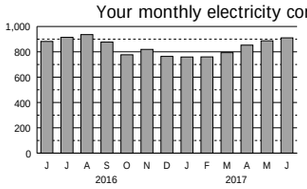

Avg Monthly Usage : 840.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,309.93		
Less : VAT	774.76		
Amount Net of VAT	9,535.17		
Less: BIR 2306	322.82		
BIR 2307	182.03	VATable Sales	9,033.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.28
Amount Due	9,030.32	VAT Zero Rated Sales	0.00
Add : VAT	774.76	VAT Amount	774.76
TOTAL AMOUNT DUE	9,805.08	TOTAL SALES	10,309.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1270/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580145375637

Collection Ref. Code : 1805-27-584-4

Account ID : 5801110000-3

Customer Name : RON,ROSARIO T

Meter Number : 539136 GS6

Period : May 2017

Premise Address: 164B JONES AVE

Billing Address: 164B JONES AVE

TOTAL AMOUNT DUE : 20,178.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58011100003

BC21/23.0/1270/0/10/06-28-2017/54

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680036033723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384500

68011100002

Date : 06-28-2017

BC21/23.0/1280/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801110000-2

Collection Ref. Code : 1805-27-590-9

Customer Information----------

Name : CUIZON,FRANCISCO

Premise Address: BK HSE 166A JONES AVE CEBU CITY

Billing Address: BK HSE 166A JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	539114 GS6	Pole No	:	0420144
Serial No	:	71579054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19666
Period From	:	05-27-2017	Prev Rdg	:	19354
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		99.49
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		438.09
CURRENT BILL - JUNE 2017		3,539.91
TOTAL AMOUNT DUE		6,982.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,439.00

Your monthly electricity consumption chart

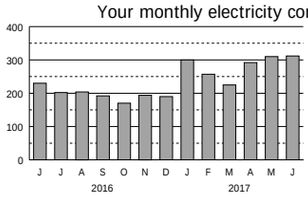

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.91		
Less : VAT	266.18		
Amount Net of VAT	3,273.73		
Less: BIR 2306	110.93		
BIR 2307	62.50	VATable Sales	3,101.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.91
Amount Due	3,100.30	VAT Zero Rated Sales	0.00
Add : VAT	266.18	VAT Amount	266.18
TOTAL AMOUNT DUE	3,366.48	TOTAL SALES	3,539.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1280/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680036033723

Collection Ref. Code : 1805-27-590-9

Account ID : 6801110000-2

Customer Name : CUIZON,FRANCISCO

Meter Number : 539114 GS6

Period : May 2017

Premise Address: BK HSE 166A JONES AVE CEBU CITY

Billing Address: BK HSE 166A JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 6,982.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68011100002

BC21/23.0/1280/0/10/06-28-2017/54

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480053627293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384384

48011100004

Date : 06-28-2017

BC21/23.0/1310/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801110000-4

Collection Ref. Code : 1805-27-575-5

Customer Information----------

Name : UMALI,GREGORIO

Premise Address: BSDE 164B URGELLO PVT
Billing Address: BSDE 164B URGELLO PVT

TIN :

Metering Information----------

Meter No	:	539155 GS6	Pole No	:	0420144
Serial No	:	62639016	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3376
Period From	:	05-27-2017	Prev Rdg	:	3331
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 168.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.54
CURRENT BILL - JUNE 2017		315.44
TOTAL AMOUNT DUE		640.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 405.00

Your monthly electricity consumption chart

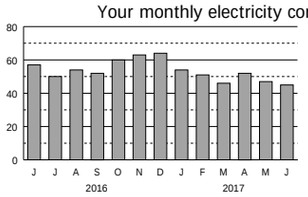

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.44		
Less : VAT	23.09		
Amount Net of VAT	292.35		
Less: BIR 2306	9.61		
BIR 2307	5.42	VATable Sales	268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.32	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	300.41	TOTAL SALES	315.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1310/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480053627293

Collection Ref. Code : 1805-27-575-5
Account ID : 4801110000-4
Customer Name : UMALI,GREGORIO
Meter Number : 539155 GS6
Period : May 2017

Premise Address: BSDE 164B URGELLO PVT
Billing Address: BSDE 164B URGELLO PVT

TOTAL AMOUNT DUE : 640.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48011100004

BC21/23.0/1310/0/10/06-28-2017/54

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773419786671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381152

77399000007

Date : 06-28-2017

BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739900000-7

Collection Ref. Code : 1811-44-800-3

Customer Information----------

Name : TABLO,VIRGILIO M3 (3RD FLR) J.

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	539105 GS6	Pole No	:	0420130
Serial No	:	60820429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6404
Period From	:	05-27-2017	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	325	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 685.50	13.71
Sub-Total		23.63
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.12
CURRENT BILL - JUNE 2017		1,140.04
TOTAL AMOUNT DUE		1,825.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 662.64

Your monthly electricity consumption chart

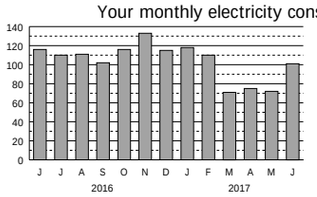

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.04		
Less : VAT	85.52		
Amount Net of VAT	1,054.52		
Less: BIR 2306	35.63		
BIR 2307	20.13	VATable Sales	998.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	998.76	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,084.28	TOTAL SALES	1,140.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773419786671

Collection Ref. Code : 1811-44-800-3

Account ID : 7739900000-7

Customer Name : TABLO,VIRGILIO M3 (3RD FLR) J.

Meter Number : 539105 GS6

Period : May 2017

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,825.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77399000007

BC21/23.0/1320/0/10/06-28-2017/54

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826108684151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391782

82640100002

Date : 06-28-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264010000-2

Collection Ref. Code : 1835-29-596-7

Customer Information----------

Name : TABLO,VIRGILIO J M1

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	539527 GS6	Pole No	:	0420144
Serial No	:	20422055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20787
Period From	:	05-27-2017	Prev Rdg	:	20569
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	360	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		306.63
CURRENT BILL - JUNE 2017		2,478.06
TOTAL AMOUNT DUE		5,015.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,468.00

Your monthly electricity consumption chart

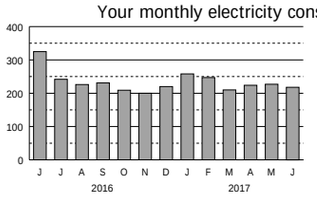

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.06		
Less : VAT	186.48		
Amount Net of VAT	2,291.58		
Less: BIR 2306	77.71		
BIR 2307	43.75	VATable Sales	2,171.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.15
Amount Due	2,170.12	VAT Zero Rated Sales	0.00
Add : VAT	186.48	VAT Amount	186.48
TOTAL AMOUNT DUE	2,356.60	TOTAL SALES	2,478.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826108684151

Collection Ref. Code : 1835-29-596-7
Account ID : 8264010000-2
Customer Name : TABLO,VIRGILIO J M1
Meter Number : 539527 GS6
Period : May 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 5,015.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82640100002

BC21/23.0/1320/0/10/06-28-2017/54

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890855273290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390325

89080100004

Date : 06-28-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908010000-4

Collection Ref. Code : 1841-74-110-8

Customer Information----------

Name : TABLO,VIRGILIO M13 J

Premise Address: 57 SAMBAG I URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 57 SAMBAG I URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539154 GS6	Pole No	:	0420144
Serial No	:	17723855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15915
Period From	:	05-27-2017	Prev Rdg	:	15605
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	874	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		434.62
CURRENT BILL - JUNE 2017		3,511.61
TOTAL AMOUNT DUE		6,683.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,350.00

Your monthly electricity consumption chart

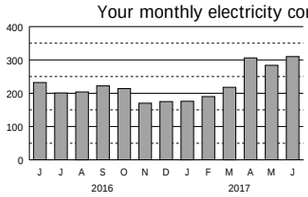

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.61		
Less : VAT	263.85		
Amount Net of VAT	3,247.76		
Less: BIR 2306	109.95		
BIR 2307	62.00	VATable Sales	3,076.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.77
Amount Due	3,075.81	VAT Zero Rated Sales	0.00
Add : VAT	263.85	VAT Amount	263.85
TOTAL AMOUNT DUE	3,339.66	TOTAL SALES	3,511.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890855273290

Collection Ref. Code : 1841-74-110-8

Account ID : 8908010000-4

Customer Name : TABLO,VIRGILIO M13 J

Meter Number : 539154 GS6

Period : May 2017

Premise Address: 57 SAMBAG I URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 57 SAMBAG I URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,683.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89080100004

BC21/23.0/1320/0/10/06-28-2017/54

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565312268892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393388

56599000009

Date : 06-28-2017

BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659900000-9

Collection Ref. Code : 1823-70-572-3

Customer Information----------

Name : TABLO,VIRGILIO M2 J

Premise Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY

Billing Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539147 GS6	Pole No	:	0420130
Serial No	:	56648766	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18411
Period From	:	05-27-2017	Prev Rdg	:	18021
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	1143	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,549.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,550.00	151.00
Sub-Total		189.29
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		555.78
CURRENT BILL - JUNE 2017		4,496.72
TOTAL AMOUNT DUE		12,046.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 4,040.00

Your monthly electricity consumption chart

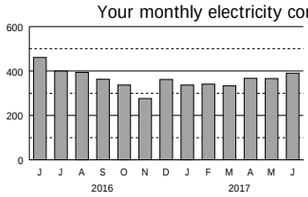

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.72		
Less : VAT	340.42		
Amount Net of VAT	4,156.30		
Less: BIR 2306	141.83		
BIR 2307	79.41	VATable Sales	3,940.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.36
Amount Due	3,935.06	VAT Zero Rated Sales	0.00
Add : VAT	340.42	VAT Amount	340.42
TOTAL AMOUNT DUE	4,275.48	TOTAL SALES	4,496.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565312268892

Collection Ref. Code : 1823-70-572-3

Account ID : 5659900000-9

Customer Name : TABLO,VIRGILIO M2 J

Meter Number : 539147 GS6

Period : May 2017

Premise Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY

Billing Address: 57 URGELLO ST ST FRANCIS APT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 12,046.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56599000009

BC21/23.0/1320/0/10/06-28-2017/54

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322586988183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32249000004

1010387419
Date : 06-28-2017
BC21/23.0/1320/0420130/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224900000-4
Collection Ref. Code : 1831-34-044-5

Customer Information----------
Name : TABLO,VIRGILIO J M4
Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	539123 GS6	Pole No	:	0420130
Serial No	:	26267222	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14320
Period From	:	05-27-2017	Prev Rdg	:	14138
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	730	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.47
CURRENT BILL - JUNE 2017		2,055.55
TOTAL AMOUNT DUE		3,544.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 1,443.00

Your monthly electricity consumption chart

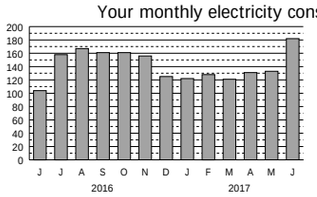

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.55		
Less : VAT	154.25		
Amount Net of VAT	1,901.30		
Less: BIR 2306	64.27		
BIR 2307	36.29	VATable Sales	1,801.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.22
Amount Due	1,800.74	VAT Zero Rated Sales	0.00
Add : VAT	154.25	VAT Amount	154.25
TOTAL AMOUNT DUE	1,954.99	TOTAL SALES	2,055.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322586988183

Collection Ref. Code : 1831-34-044-5
Account ID : 3224900000-4
Customer Name : TABLO,VIRGILIO J M4
Meter Number : 539123 GS6
Period : May 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 3,544.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32249000004

BC21/23.0/1320/0/10/06-28-2017/54

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573282488899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380471

57399000009

Date : 06-28-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739900000-9

Collection Ref. Code : 1811-44-773-2

Customer Information----------

Name : TABLO,VIRGILIO M1 (GROUND FLOOR) J.

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024706	Pole No	:	0420144
Serial No	:	121756249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8332
Period From	:	05-27-2017	Prev Rdg	:	8223
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	325	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		157.24
CURRENT BILL - JUNE 2017		1,273.55
TOTAL AMOUNT DUE		3,946.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,885.00

Your monthly electricity consumption chart

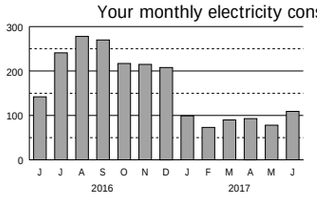

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.55		
Less : VAT	96.94		
Amount Net of VAT	1,176.61		
Less: BIR 2306	40.40		
BIR 2307	22.49	VATable Sales	1,116.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.30
Amount Due	1,113.72	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,210.66	TOTAL SALES	1,273.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573282488899

Collection Ref. Code : 1811-44-773-2

Account ID : 5739900000-9

Customer Name : TABLO,VIRGILIO M1 (GROUND FLOOR) J.

Meter Number : MTR1024706

Period : Mar 2017 to May 2017

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,946.77 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57399000009

BC21/23.0/1320/0/10/06-28-2017/54

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222594414820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387919

22249000005

Date : 06-28-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224900000-5

Collection Ref. Code : 1831-34-011-9

Customer Information----------

Name : TABLO,VIRGILIO J M1

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	539231 GS6	Pole No	:	0420144
Serial No	:	94295612	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22736
Period From	:	05-27-2017	Prev Rdg	:	22457
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	730	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		392.42
CURRENT BILL - JUNE 2017		3,171.35
TOTAL AMOUNT DUE		6,483.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,650.00

Your monthly electricity consumption chart

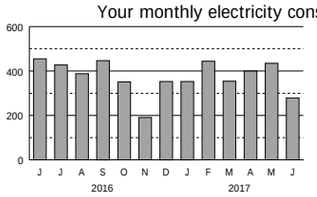

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.35		
Less : VAT	238.66		
Amount Net of VAT	2,932.69		
Less: BIR 2306	99.45		
BIR 2307	56.00	VATable Sales	2,778.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.76
Amount Due	2,777.24	VAT Zero Rated Sales	0.00
Add : VAT	238.66	VAT Amount	238.66
TOTAL AMOUNT DUE	3,015.90	TOTAL SALES	3,171.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222594414820

Collection Ref. Code : 1831-34-011-9
Account ID : 2224900000-5
Customer Name : TABLO,VIRGILIO J M1
Meter Number : 539231 GS6
Period : May 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 6,483.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22249000005

BC21/23.0/1320/0/10/06-28-2017/54

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673406547014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393932

67399000008

Date : 06-28-2017

BC21/23.0/1320/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739900000-8

Collection Ref. Code : 1811-44-785-6

Customer Information----------

Name : TABLO,VIRGILIO M2 (2ND FLR) J.

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024518	Pole No	:	0420144
Serial No	:	121756728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32618
Period From	:	05-27-2017	Prev Rdg	:	32228
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	325	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,024.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 11,025.00	220.50
Sub-Total		258.79
Government Charges		
Franchise Tax - Local		30.08
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		34.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		564.70
CURRENT BILL - JUNE 2017		4,575.14
TOTAL AMOUNT DUE		15,600.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 14,028.00

Your monthly electricity consumption chart

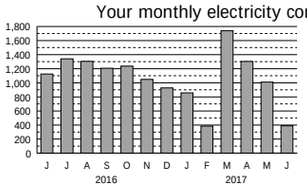

Avg Monthly Usage : 1,067.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,575.14		
Less : VAT	348.82		
Amount Net of VAT	4,226.32		
Less: BIR 2306	145.33		
BIR 2307	80.81	VATable Sales	4,010.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.88
Amount Due	4,000.18	VAT Zero Rated Sales	0.00
Add : VAT	348.82	VAT Amount	348.82
TOTAL AMOUNT DUE	4,349.00	TOTAL SALES	4,575.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673406547014

Collection Ref. Code : 1811-44-785-6

Account ID : 6739900000-8

Customer Name : TABLO,VIRGILIO M2 (2ND FLR) J.

Meter Number : MTR1024518

Period : May 2017

Premise Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

Billing Address: 57 URGELLO ST. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 15,600.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67399000008

BC21/23.0/1320/0/10/06-28-2017/54

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744880675577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383306

74439000006

Date : 06-28-2017

BC21/23.0/1330/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443900000-6

Collection Ref. Code : 1805-36-770-6

Customer Information----------

Name : CONCEPCION,RODULFO N

Premise Address: URGELLO PVT RD BK

Billing Address: URGELLO PVT RD BK

TIN :

Metering Information----------

Meter No	:	539215 GS6	Pole No	:	0420144
Serial No	:	115337321	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8011
Period From	:	05-27-2017	Prev Rdg	:	7836
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.22
CURRENT BILL - JUNE 2017		1,981.00
TOTAL AMOUNT DUE		3,600.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,632.00

Your monthly electricity consumption chart

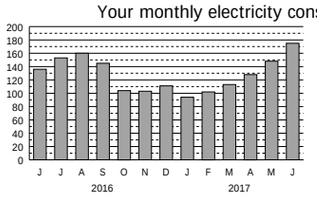

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.00		
Less : VAT	148.82		
Amount Net of VAT	1,832.18		
Less: BIR 2306	62.02		
BIR 2307	34.98	VATable Sales	1,735.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.40
Amount Due	1,735.18	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	1,884.00	TOTAL SALES	1,981.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1330/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744880675577

Collection Ref. Code : 1805-36-770-6

Account ID : 7443900000-6

Customer Name : CONCEPCION,RODULFO N

Meter Number : 539215 GS6

Period : May 2017

Premise Address: URGELLO PVT RD BK

Billing Address: URGELLO PVT RD BK

TOTAL AMOUNT DUE : 3,600.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74439000006

BC21/23.0/1330/0/10/06-28-2017/54

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944784807887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384846

94439000004

Date : 06-28-2017

BC21/23.0/1330/0420144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443900000-4

Collection Ref. Code : 1805-36-785-4

Customer Information----------

Name : CONCEPCION,RODOLFO

Premise Address: URGELLO PVT RD NR BEN
Billing Address: URGELLO PVT RD NR BEN

TIN :

Metering Information----------

Meter No	:	539232 GS6	Pole No	:	0420144
Serial No	:	75580411	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10886
Period From	:	05-27-2017	Prev Rdg	:	10795
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 17.23
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.85
CURRENT BILL - JUNE 2017		985.83
TOTAL AMOUNT DUE		2,322.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 1,929.00

Your monthly electricity consumption chart

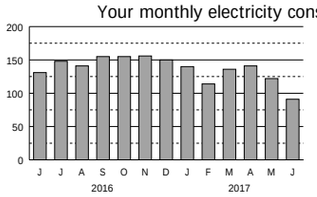

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.83		
Less : VAT	74.04		
Amount Net of VAT	911.79		
Less: BIR 2306	30.87		
BIR 2307	17.37	VATable Sales	861.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	863.55	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	937.59	TOTAL SALES	985.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1330/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944784807887

Collection Ref. Code : 1805-36-785-4
Account ID : 9443900000-4
Customer Name : CONCEPCION,RODOLFO
Meter Number : 539232 GS6
Period : May 2017

Premise Address: URGELLO PVT RD NR BEN
Billing Address: URGELLO PVT RD NR BEN

TOTAL AMOUNT DUE : 2,322.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94439000004

BC21/23.0/1330/0/10/06-28-2017/54

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449588349941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386339

44900100007

Date : 06-28-2017

BC21/23.0/1340/0420102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490010000-7

Collection Ref. Code : 1839-88-209-3

Customer Information----------

Name : FERNAN,JOYCE J

Premise Address: 52 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 52 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	531674 GS6	Pole No	:	0420102
Serial No	:	63840711	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27747
Period From	:	05-27-2017	Prev Rdg	:	27424
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	117	Billed kWh	:	323

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,357.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.7002/kWh	226.16
System Loss Charge	0.812/kWh	262.28
Sub-Total		2,279.41
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		127.97
Transmission		5.15
System Loss		17.03
Distribution		111.50
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		455.18
CURRENT BILL - JUNE 2017		3,762.63
TOTAL AMOUNT DUE		7,119.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,695.00

Your monthly electricity consumption chart

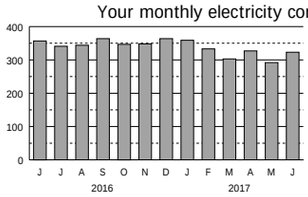

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.63		
Less : VAT	276.49		
Amount Net of VAT	3,486.14		
Less: BIR 2306	115.21		
BIR 2307	66.65	VATable Sales	3,307.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.69
Amount Due	3,304.28	VAT Zero Rated Sales	0.00
Add : VAT	276.49	VAT Amount	276.49
TOTAL AMOUNT DUE	3,580.77	TOTAL SALES	3,762.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1340/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449588349941

Collection Ref. Code : 1839-88-209-3

Account ID : 4490010000-7

Customer Name : FERNAN,JOYCE J

Meter Number : 531674 GS6

Period : May 2017

Premise Address: 52 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 52 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,119.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44900100007

BC21/23.0/1340/0/10/06-28-2017/54

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544436833219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383532

54439000008

Date : 06-28-2017

BC21/23.0/1380/0420165/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443900000-8

Collection Ref. Code : 1805-36-764-1

Customer Information----------

Name : GERALDE,C P - DWN

Premise Address: 325N URGELLO PVT RD

Billing Address: 325N URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	142557WS6	Pole No	:	0420165
Serial No	:	69860450	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67430
Period From	:	05-27-2017	Prev Rdg	:	67005
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,595.00	91.90
Sub-Total		133.62
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		596.27
CURRENT BILL - JUNE 2017		4,817.79
TOTAL AMOUNT DUE		9,412.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,164.00

Your monthly electricity consumption chart

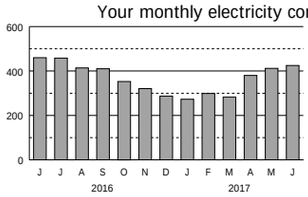

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.79		
Less : VAT	362.14		
Amount Net of VAT	4,455.65		
Less: BIR 2306	150.91		
BIR 2307	85.06	VATable Sales	4,221.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.13
Amount Due	4,219.68	VAT Zero Rated Sales	0.00
Add : VAT	362.14	VAT Amount	362.14
TOTAL AMOUNT DUE	4,581.82	TOTAL SALES	4,817.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1380/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544436833219

Collection Ref. Code : 1805-36-764-1

Account ID : 5443900000-8

Customer Name : GERALDE,C P - DWN

Meter Number : 142557WS6

Period : May 2017

Premise Address: 325N URGELLO PVT RD

Billing Address: 325N URGELLO PVT RD

TOTAL AMOUNT DUE : 9,412.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54439000008

BC21/23.0/1380/0/10/06-28-2017/54

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264239397381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392021

26439000006

Date : 06-28-2017

BC21/23.0/1390/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643900000-6

Collection Ref. Code : 1805-36-848-6

Customer Information----------

Name : BARON,PURITA

Premise Address: 325K URGELLO PVT RD

Billing Address: 325K URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531742 GS6	Pole No	:	0420235
Serial No	:	52460873	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5451
Period From	:	05-27-2017	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 86.24
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.16
CURRENT BILL - JUNE 2017		723.82
TOTAL AMOUNT DUE		1,781.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,107.00

Your monthly electricity consumption chart

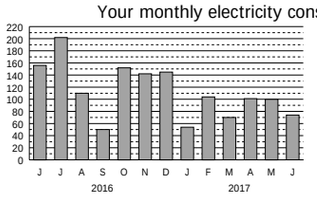

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.82		
Less : VAT	54.17		
Amount Net of VAT	669.65		
Less: BIR 2306	22.59		
BIR 2307	12.69	VATable Sales	629.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.99
Amount Due	634.37	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	688.54	TOTAL SALES	723.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1390/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264239397381

Collection Ref. Code : 1805-36-848-6

Account ID : 2643900000-6

Customer Name : BARON,PURITA

Meter Number : 531742 GS6

Period : May 2017

Premise Address: 325K URGELLO PVT RD

Billing Address: 325K URGELLO PVT RD

TOTAL AMOUNT DUE : 1,781.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26439000006

BC21/23.0/1390/0/10/06-28-2017/54

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234343953318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378435

23439000003

Date : 06-28-2017

BC21/23.0/1400/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343900000-3

Collection Ref. Code : 1805-36-647-5

Customer Information----------

Name : TOMPAR,MANUEL PALICTE -UP

Premise Address: 31 J URGELLO PVT RD

Billing Address: 31 J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	532122 GS6	Pole No	:	0420235
Serial No	:	24886407	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32178
Period From	:	05-27-2017	Prev Rdg	:	31718
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,767.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,767.50	115.35
Sub-Total		160.51
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		647.33
CURRENT BILL - JUNE 2017		5,231.97
TOTAL AMOUNT DUE		10,999.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,368.00

Your monthly electricity consumption chart

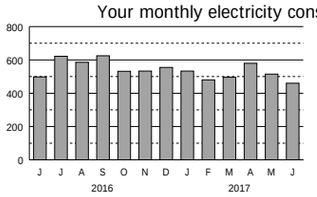

Avg Monthly Usage : 539.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,231.97		
Less : VAT	393.80		
Amount Net of VAT	4,838.17		
Less: BIR 2306	164.07		
BIR 2307	92.38	VATable Sales	4,584.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.53
Amount Due	4,581.72	VAT Zero Rated Sales	0.00
Add : VAT	393.80	VAT Amount	393.80
TOTAL AMOUNT DUE	4,975.52	TOTAL SALES	5,231.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1400/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234343953318

Collection Ref. Code : 1805-36-647-5

Account ID : 2343900000-3

Customer Name : TOMPAR,MANUEL PALICTE -UP

Meter Number : 532122 GS6

Period : May 2017

Premise Address: 31 J URGELLO PVT RD

Billing Address: 31 J URGELLO PVT RD

TOTAL AMOUNT DUE : 10,999.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23439000003

BC21/23.0/1400/0/10/06-28-2017/54

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186290148500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387362

18600100004

Date : 06-28-2017

BC21/23.0/1400/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860010000-4

Collection Ref. Code : 1813-39-284-6

Customer Information----------

Name : TOMPAR,LORNA WAGAS

Premise Address: 343-M URGELIO ST CEBU CITY
Billing Address: 343-M URGELIO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	531741 GS6	Pole No	:	0420235
Serial No	:	60939287	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3032
Period From	:	05-27-2017	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1015	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.75
CURRENT BILL - JUNE 2017		224.76
TOTAL AMOUNT DUE		423.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 222.00

Your monthly electricity consumption chart

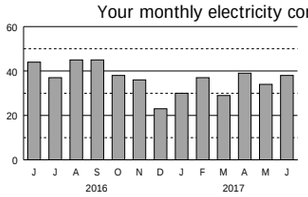

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.76		
Less : VAT	16.23		
Amount Net of VAT	208.53		
Less: BIR 2306	6.76		
BIR 2307	3.81	VATable Sales	189.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	197.96	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	214.19	TOTAL SALES	224.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1400/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186290148500

Collection Ref. Code : 1813-39-284-6
Account ID : 1860010000-4
Customer Name : TOMPAR,LORNA WAGAS
Meter Number : 531741 GS6
Period : May 2017

Premise Address: 343-M URGELIO ST CEBU CITY
Billing Address: 343-M URGELIO ST CEBU CITY

TOTAL AMOUNT DUE : 423.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18600100004

BC21/23.0/1400/0/10/06-28-2017/54

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346743996106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34639000008

1010384314
Date : 06-28-2017
BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463900000-8
Collection Ref. Code : 1819-65-296-3

Customer Information----------
Name : DIGAMO,ANANIAS
Premise Address: 343 C URGELLO PVT ROAD
Billing Address: 343 C URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	531927 GS6	Pole No	:	0420235
Serial No	:	53665404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22020
Period From	:	05-27-2017	Prev Rdg	:	21613
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	145	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,832.50	76.65
Sub-Total		116.61
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		569.57
CURRENT BILL - JUNE 2017		4,601.14
TOTAL AMOUNT DUE		8,433.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 3,270.00

Your monthly electricity consumption chart

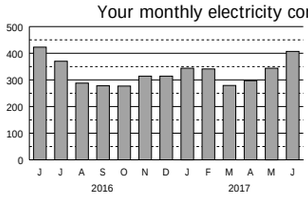

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.14		
Less : VAT	345.43		
Amount Net of VAT	4,255.71		
Less: BIR 2306	143.92		
BIR 2307	81.24	VATable Sales	4,031.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.14
Amount Due	4,030.55	VAT Zero Rated Sales	0.00
Add : VAT	345.43	VAT Amount	345.43
TOTAL AMOUNT DUE	4,375.98	TOTAL SALES	4,601.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346743996106

Collection Ref. Code : 1819-65-296-3
Account ID : 3463900000-8
Customer Name : DIGAMO,ANANIAS
Meter Number : 531927 GS6
Period : May 2017

Premise Address: 343 C URGELLO PVT ROAD
Billing Address: 343 C URGELLO PVT ROAD

TOTAL AMOUNT DUE : 8,433.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34639000008

BC21/23.0/1420/0/10/06-28-2017/54

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924996658296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389545

92439000008

Date : 06-28-2017

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243900000-8

Collection Ref. Code : 1805-36-629-7

Customer Information----------

Name : ANCAJAS,FELISA

Premise Address: 343 URGELLO PVT RD
Billing Address: 343 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531699 GS6	Pole No	:	0420235
Serial No	:	69449673	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28061
Period From	:	05-27-2017	Prev Rdg	:	27496
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,453.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,453.50	129.07
Sub-Total		184.54
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		793.36
CURRENT BILL - JUNE 2017		6,410.75
TOTAL AMOUNT DUE		12,864.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,290.00

Your monthly electricity consumption chart

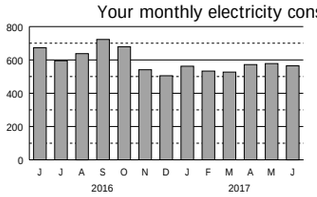

Avg Monthly Usage : 591.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.75		
Less : VAT	482.06		
Amount Net of VAT	5,928.69		
Less: BIR 2306	200.87		
BIR 2307	113.19	VATable Sales	5,617.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.30
Amount Due	5,614.63	VAT Zero Rated Sales	0.00
Add : VAT	482.06	VAT Amount	482.06
TOTAL AMOUNT DUE	6,096.69	TOTAL SALES	6,410.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924996658296

Collection Ref. Code : 1805-36-629-7
Account ID : 9243900000-8
Customer Name : ANCAJAS,FELISA
Meter Number : 531699 GS6
Period : May 2017

Premise Address: 343 URGELLO PVT RD
Billing Address: 343 URGELLO PVT RD

TOTAL AMOUNT DUE : 12,864.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92439000008

BC21/23.0/1420/0/10/06-28-2017/54

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627799558691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391654

62784035198

Date : 06-28-2017

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278403519-8

Collection Ref. Code : 1855-33-914-5

Customer Information----------

Name : RUSIOS,ALLAN VILLORDON

Premise Address: URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004020	Pole No	:	0420235
Serial No	:	87576608	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3655
Period From	:	05-27-2017	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.13
CURRENT BILL - JUNE 2017		1,286.24
TOTAL AMOUNT DUE		2,558.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,350.00

Your monthly electricity consumption chart

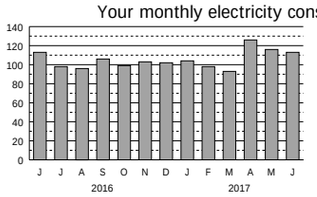

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.24		
Less : VAT	96.85		
Amount Net of VAT	1,189.39		
Less: BIR 2306	40.36		
BIR 2307	22.71	VATable Sales	1,127.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	1,126.32	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,223.17	TOTAL SALES	1,286.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627799558691

Collection Ref. Code : 1855-33-914-5

Account ID : 6278403519-8

Customer Name : RUSIOS,ALLAN VILLORDON

Meter Number : MTR1004020

Period : May 2017

Premise Address: URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,558.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62784035198

BC21/23.0/1420/0/10/06-28-2017/54

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113676034192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383652

11379000000

Date : 06-28-2017

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137900000-0

Collection Ref. Code : 1821-62-011-9

Customer Information----------

Name : DIGAMO,FERDINAND R

Premise Address: 343 URGELLO PVT ROAD
Billing Address: 343 URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1023375	Pole No	:	0420235
Serial No	:	121756594	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4038
Period From	:	05-27-2017	Prev Rdg	:	3948
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	115	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.12
CURRENT BILL - JUNE 2017		924.15
TOTAL AMOUNT DUE		2,092.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,266.00

Your monthly electricity consumption chart

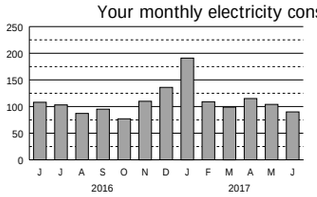

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.15		
Less : VAT	69.19		
Amount Net of VAT	854.96		
Less: BIR 2306	28.83		
BIR 2307	16.24	VATable Sales	806.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.93
Amount Due	809.89	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	879.08	TOTAL SALES	924.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113676034192

Collection Ref. Code : 1821-62-011-9
Account ID : 1137900000-0
Customer Name : DIGAMO,FERDINAND R
Meter Number : MTR1023375
Period : May 2017

Premise Address: 343 URGELLO PVT ROAD
Billing Address: 343 URGELLO PVT ROAD

TOTAL AMOUNT DUE : 2,092.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11379000000

BC21/23.0/1420/0/10/06-28-2017/54

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827314511067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392542

82715448542

Date : 06-28-2017

BC21/23.0/1430/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271544854-2

Collection Ref. Code : 1851-75-395-8

Customer Information----------

Name : BEDUYA,TERESA MAE PALICTE

Premise Address: 343-M URGELLO SAMBAG I
Billing Address: 343-M URGELLO SAMBAG I

TIN :

Metering Information----------

Meter No	:	518894 GS6	Pole No	:	0420214
Serial No	:	63531924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15496
Period From	:	05-27-2017	Prev Rdg	:	15211
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	899	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		96.59
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		400.95
CURRENT BILL - JUNE 2017		3,240.48
TOTAL AMOUNT DUE		6,671.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,885.00

Your monthly electricity consumption chart

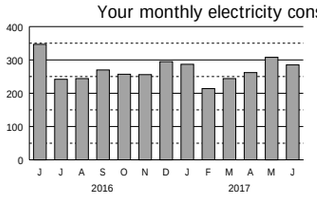

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.48		
Less : VAT	243.88		
Amount Net of VAT	2,996.60		
Less: BIR 2306	101.62		
BIR 2307	57.22	VATable Sales	2,839.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.07
Amount Due	2,837.76	VAT Zero Rated Sales	0.00
Add : VAT	243.88	VAT Amount	243.88
TOTAL AMOUNT DUE	3,081.64	TOTAL SALES	3,240.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1430/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827314511067

Collection Ref. Code : 1851-75-395-8
Account ID : 8271544854-2
Customer Name : BEDUYA,TERESA MAE PALICTE
Meter Number : 518894 GS6
Period : May 2017

Premise Address: 343-M URGELLO SAMBAG I
Billing Address: 343-M URGELLO SAMBAG I

TOTAL AMOUNT DUE : 6,671.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82715448542

BC21/23.0/1430/0/10/06-28-2017/54

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424338364359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388336

42439000003

Date : 06-28-2017

BC21/23.0/1460/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243900000-3

Collection Ref. Code : 1805-36-608-4

Customer Information----------

Name : TAJO,MARIA GLORIA M

Premise Address: 343-V URGELLO PRVT ROAD SAMBAG 1 C/O MARIA GLORIA M TAJO

Billing Address: 343-V URGELLO PRVT ROAD SAMBAG 1 C/O MARIA GLORIA M TAJO

TIN :

Metering Information----------

Meter No	:	539358 GS6	Pole No	:	0349841
Serial No	:	60113675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44687
Period From	:	05-27-2017	Prev Rdg	:	43850
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	1135	Billed kWh	:	837

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,871.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,641.00
Transmission Charge	0.3752/kWh	314.04
System Loss Charge	0.8255/kWh	690.94
Sub-Total		5,645.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 15,871.50	317.43
Sub-Total		399.60
Government Charges		
Franchise Tax - Local		63.34
Value Added Tax		
Generation		331.62
Transmission		7.38
System Loss		46.56
Distribution		287.99
Others		55.55
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,191.18
CURRENT BILL - JUNE 2017		9,636.67
TOTAL AMOUNT DUE		18,508.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 7,000.00

Your monthly electricity consumption chart

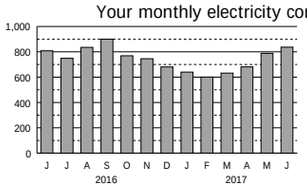

Avg Monthly Usage : 743.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,636.67		
Less : VAT	729.10		
Amount Net of VAT	8,907.57		
Less: BIR 2306	303.78		
BIR 2307	170.18	VATable Sales	8,445.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.08
Amount Due	8,433.61	VAT Zero Rated Sales	0.00
Add : VAT	729.10	VAT Amount	729.10
TOTAL AMOUNT DUE	9,162.71	TOTAL SALES	9,636.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1460/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424338364359

Collection Ref. Code : 1805-36-608-4

Account ID : 4243900000-3

Customer Name : TAJO,MARIA GLORIA M

Meter Number : 539358 GS6

Period : May 2017

Premise Address: 343-V URGELLO PRVT ROAD SAMBAG 1 C/O MARIA GLORIA M TAJO

Billing Address: 343-V URGELLO PRVT ROAD SAMBAG 1 C/O MARIA GLORIA M TAJO

TOTAL AMOUNT DUE : 18,508.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42439000003

BC21/23.0/1460/0/10/06-28-2017/54

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212284665813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383549

2123127217

Date : 06-28-2017

BC21/23.0/1470/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123127721-7

Collection Ref. Code : 1853-81-782-1

Customer Information----------

Name : DEGAMO,GRACE ANGELES NOVAL

Premise Address: 343-Q URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 343-Q URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028145	Pole No	:	0420235
Serial No	:	121751073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4820
Period From	:	05-27-2017	Prev Rdg	:	4695
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	354	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.34
CURRENT BILL - JUNE 2017		1,416.93
TOTAL AMOUNT DUE		2,590.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 974.00

Your monthly electricity consumption chart

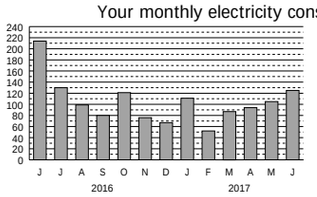

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.93		
Less : VAT	106.48		
Amount Net of VAT	1,310.45		
Less: BIR 2306	44.37		
BIR 2307	25.02	VATable Sales	1,241.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,241.06	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,347.54	TOTAL SALES	1,416.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1470/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212284665813

Collection Ref. Code : 1853-81-782-1

Account ID : 2123127721-7

Customer Name : DEGAMO,GRACE ANGELES NOVAL

Meter Number : MTR1028145

Period : May 2017

Premise Address: 343-Q URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 343-Q URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 2,590.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2123127217

BC21/23.0/1470/0/10/06-28-2017/54

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468904011699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378416

46800100003

Date : 06-28-2017

BC21/23.0/1480/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680010000-3

Collection Ref. Code : 1825-31-785-2

Customer Information----------

Name : EMPLEO,BRENDA D

Premise Address: 31-C URGELLO ST SAMBAG 1

Billing Address: 31-C URGELLO ST SAMBAG 1

TIN :

Metering Information----------

Meter No	:	540042 GS6	Pole No	:	0349841
Serial No	:	65494581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43282
Period From	:	05-27-2017	Prev Rdg	:	42744
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	310	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,174.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,983.10
Transmission Charge	0.3752/kWh	201.86
System Loss Charge	0.8255/kWh	444.12
Sub-Total		3,629.08
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,175.00	143.50
Sub-Total		196.31
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		213.17
Transmission		4.74
System Loss		29.92
Distribution		185.33
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		758.12
CURRENT BILL - JUNE 2017		6,127.89
TOTAL AMOUNT DUE		13,302.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,340.00

Your monthly electricity consumption chart

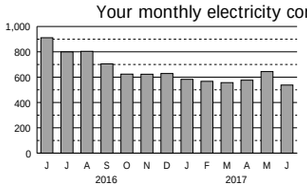

Avg Monthly Usage : 658.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.89		
Less : VAT	461.55		
Amount Net of VAT	5,666.34		
Less: BIR 2306	192.32		
BIR 2307	108.20	VATable Sales	5,369.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.57
Amount Due	5,365.82	VAT Zero Rated Sales	0.00
Add : VAT	461.55	VAT Amount	461.55
TOTAL AMOUNT DUE	5,827.37	TOTAL SALES	6,127.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1480/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468904011699

Collection Ref. Code : 1825-31-785-2

Account ID : 4680010000-3

Customer Name : EMPLEO,BRENDA D

Meter Number : 540042 GS6

Period : May 2017

Premise Address: 31-C URGELLO ST SAMBAG 1

Billing Address: 31-C URGELLO ST SAMBAG 1

TOTAL AMOUNT DUE : 13,302.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46800100003

BC21/23.0/1480/0/10/06-28-2017/54

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054504827993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388222

05479000001

Date : 06-28-2017

BC21/23.0/1490/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547900000-1

Collection Ref. Code : 1821-87-749-7

Customer Information----------

Name : SEBUMIT,MORENA C

Premise Address: 31-G URGELLO PVT ROAD

Billing Address: 31-G URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1057680	Pole No	:	0349841
Serial No	:	121756889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8761
Period From	:	05-27-2017	Prev Rdg	:	8379
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	65	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		119.50
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		535.94
CURRENT BILL - JUNE 2017		4,330.24
TOTAL AMOUNT DUE		8,430.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,512.00

Your monthly electricity consumption chart

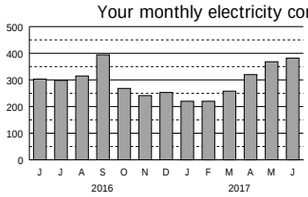

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.24		
Less : VAT	325.49		
Amount Net of VAT	4,004.75		
Less: BIR 2306	135.62		
BIR 2307	76.46	VATable Sales	3,794.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.45
Amount Due	3,792.67	VAT Zero Rated Sales	0.00
Add : VAT	325.49	VAT Amount	325.49
TOTAL AMOUNT DUE	4,118.16	TOTAL SALES	4,330.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1490/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054504827993

Collection Ref. Code : 1821-87-749-7

Account ID : 0547900000-1

Customer Name : SEBUMIT,MORENA C

Meter Number : MTR1057680

Period : May 2017

Premise Address: 31-G URGELLO PVT ROAD

Billing Address: 31-G URGELLO PVT ROAD

TOTAL AMOUNT DUE : 8,430.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05479000001 BC21/23.0/1490/0/10/06-28-2017/54 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071830600032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380049

07170100007

Date : 06-28-2017

BC21/23.0/1510/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717010000-7

Collection Ref. Code : 1837-41-563-3

Customer Information----------

Name : CRUIZ,ROEL P TM

Premise Address: 31-C URGELLO ST

Billing Address: 31-C URGELLO ST

TIN :

Metering Information----------

Meter No	:	MTR1057681	Pole No	:	0349841
Serial No	:	121756891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6768
Period From	:	05-27-2017	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		296.39
CURRENT BILL - JUNE 2017		2,395.20
TOTAL AMOUNT DUE		4,697.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,182.50

Your monthly electricity consumption chart

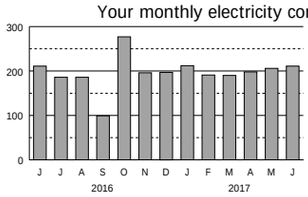

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.20		
Less : VAT	180.13		
Amount Net of VAT	2,215.07		
Less: BIR 2306	75.06		
BIR 2307	42.29	VATable Sales	2,098.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.26
Amount Due	2,097.72	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,277.85	TOTAL SALES	2,395.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1510/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071830600032

Collection Ref. Code : 1837-41-563-3

Account ID : 0717010000-7

Customer Name : CRUIZ,ROEL P TM

Meter Number : MTR1057681

Period : May 2017

Premise Address: 31-C URGELLO ST

Billing Address: 31-C URGELLO ST

TOTAL AMOUNT DUE : 4,697.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07170100007

BC21/23.0/1510/0/10/06-28-2017/54

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717152720836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386507

71790782701

Date : 06-28-2017

BC21/23.0/1540/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179078270-1

Collection Ref. Code : 1849-95-938-2

Customer Information----------

Name : AGUANTA,CHRISTOPHER RODRIGUEZ

Premise Address: 50-J. URGELLO ST.

Billing Address: 50-J. URGELLO ST.

TIN :

Metering Information----------

Meter No	:	532181 GS6	Pole No	:	0420200
Serial No	:	26214459	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14520
Period From	:	05-27-2017	Prev Rdg	:	14126
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	222	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		551.48
CURRENT BILL - JUNE 2017		4,455.07
TOTAL AMOUNT DUE		8,196.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,200.00

Your monthly electricity consumption chart

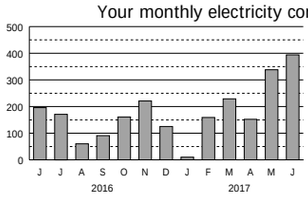

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.07		
Less : VAT	334.49		
Amount Net of VAT	4,120.58		
Less: BIR 2306	139.39		
BIR 2307	78.66	VATable Sales	3,903.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.99
Amount Due	3,902.53	VAT Zero Rated Sales	0.00
Add : VAT	334.49	VAT Amount	334.49
TOTAL AMOUNT DUE	4,237.02	TOTAL SALES	4,455.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1540/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717152720836

Collection Ref. Code : 1849-95-938-2

Account ID : 7179078270-1

Customer Name : AGUANTA,CHRISTOPHER RODRIGUEZ

Meter Number : 532181 GS6

Period : May 2017

Premise Address: 50-J. URGELLO ST.

Billing Address: 50-J. URGELLO ST.

TOTAL AMOUNT DUE : 8,196.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71790782701

BC21/23.0/1540/0/10/06-28-2017/54

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934968460630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378546

93439000006

Date : 06-28-2017

BC21/23.0/1560/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343900000-6

Collection Ref. Code : 1805-36-737-4

Customer Information----------

Name : SECRETARIA,VILLA

Premise Address: 325Q URGELLO PVT RD

Billing Address: 325Q URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531968 GS6	Pole No	:	0420200
Serial No	:	59330785	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15816
Period From	:	05-27-2017	Prev Rdg	:	15561
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		74.15
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		357.25
CURRENT BILL - JUNE 2017		2,886.13
TOTAL AMOUNT DUE		5,342.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,714.91

Your monthly electricity consumption chart

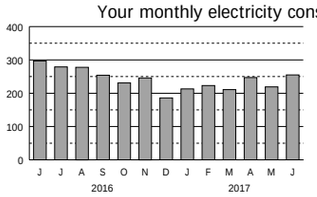

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.13		
Less : VAT	216.79		
Amount Net of VAT	2,669.34		
Less: BIR 2306	90.34		
BIR 2307	50.96	VATable Sales	2,528.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.46
Amount Due	2,528.04	VAT Zero Rated Sales	0.00
Add : VAT	216.79	VAT Amount	216.79
TOTAL AMOUNT DUE	2,744.83	TOTAL SALES	2,886.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1560/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934968460630

Collection Ref. Code : 1805-36-737-4

Account ID : 9343900000-6

Customer Name : SECRETARIA,VILLA

Meter Number : 531968 GS6

Period : May 2017

Premise Address: 325Q URGELLO PVT RD

Billing Address: 325Q URGELLO PVT RD

TOTAL AMOUNT DUE : 5,342.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93439000006

BC21/23.0/1560/0/10/06-28-2017/54

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734760782512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378389

73439000008

Date : 06-28-2017

BC21/23.0/1570/1313765/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343900000-8

Collection Ref. Code : 1805-36-704-8

Customer Information----------

Name : ROBLES,ROSA

Premise Address: BSD 325R URGELLO PVT

Billing Address: BSD 325R URGELLO PVT

TIN :

Metering Information----------

Meter No	:	531954 GS6	Pole No	:	1313765
Serial No	:	75714343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12274
Period From	:	05-27-2017	Prev Rdg	:	12041
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		326.98
CURRENT BILL - JUNE 2017		2,642.09
TOTAL AMOUNT DUE		5,085.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,621.00

Your monthly electricity consumption chart

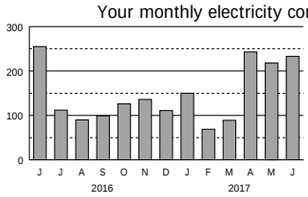

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.09		
Less : VAT	198.61		
Amount Net of VAT	2,443.48		
Less: BIR 2306	82.76		
BIR 2307	46.65	VATable Sales	2,315.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.37
Amount Due	2,314.07	VAT Zero Rated Sales	0.00
Add : VAT	198.61	VAT Amount	198.61
TOTAL AMOUNT DUE	2,512.68	TOTAL SALES	2,642.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1570/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734760782512

Collection Ref. Code : 1805-36-704-8

Account ID : 7343900000-8

Customer Name : ROBLES,ROSA

Meter Number : 531954 GS6

Period : May 2017

Premise Address: BSD 325R URGELLO PVT

Billing Address: BSD 325R URGELLO PVT

TOTAL AMOUNT DUE : 5,085.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73439000008

BC21/23.0/1570/0/10/06-28-2017/54

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364683285238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393364

36417601873

Date : 06-28-2017

BC21/23.0/1585/0420193/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641760187-3

Collection Ref. Code : 1861-68-308-1

Customer Information----------

Name : ARREGADAS,NEIL MICHAEL PATINO

Premise Address: 35-B URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 35-B URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090081	Pole No	:	0420193
Serial No	:	40043756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2824
Period From	:	05-27-2017	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.54
CURRENT BILL - JUNE 2017		1,297.64
TOTAL AMOUNT DUE		2,583.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 696.00

Your monthly electricity consumption chart

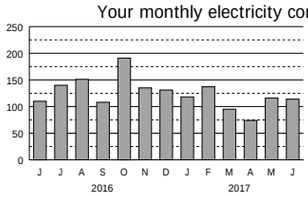

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.64		
Less : VAT	97.70		
Amount Net of VAT	1,199.94		
Less: BIR 2306	40.71		
BIR 2307	22.91	VATable Sales	1,137.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,136.32	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,234.02	TOTAL SALES	1,297.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1585/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364683285238

Collection Ref. Code : 1861-68-308-1

Account ID : 3641760187-3

Customer Name : ARREGADAS,NEIL MICHAEL PATINO

Meter Number : MTR1090081

Period : May 2017

Premise Address: 35-B URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 35-B URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,583.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36417601873

BC21/23.0/1585/0/10/06-28-2017/54

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558741054743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390055

5586100001

Date : 06-28-2017

BC21/23.0/1600/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586010000-1

Collection Ref. Code : 1829-34-122-7

Customer Information----------

Name : PATINO,REMOS T TM

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	532172 GS6	Pole No	:	0420214
Serial No	:	26213839	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7290
Period From	:	05-27-2017	Prev Rdg	:	7210
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 97.24
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		101.21
CURRENT BILL - JUNE 2017		777.51
TOTAL AMOUNT DUE		1,717.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,633.00

Your monthly electricity consumption chart

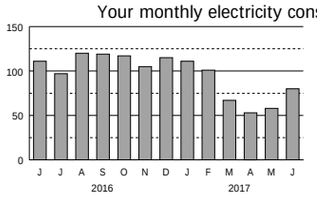

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.51		
Less : VAT	58.03		
Amount Net of VAT	719.48		
Less: BIR 2306	24.18		
BIR 2307	13.63	VATable Sales	676.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	681.67	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	739.70	TOTAL SALES	777.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1600/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558741054743

Collection Ref. Code : 1829-34-122-7

Account ID : 5586010000-1

Customer Name : PATINO,REMOS T TM

Meter Number : 532172 GS6

Period : Apr 2017 to May 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 1,717.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5586100001

BC21/23.0/1600/0/10/06-28-2017/54

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634913329914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378170

63439000009

Date : 06-28-2017

BC21/23.0/1610/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343900000-9

Collection Ref. Code : 1805-36-683-1

Customer Information----------

Name : CANSANCIO,NICASIO GUARIN

Premise Address: 35-E URGELIO ST. SAMBAG I, CEBU CITY
Billing Address: 35-E URGELIO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209181	Pole No	:	0420214
Serial No	:	133484903	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	242
Period From	:	05-27-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	445	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.78
CURRENT BILL - JUNE 2017		481.97
TOTAL AMOUNT DUE		1,565.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 469.00

Your monthly electricity consumption chart

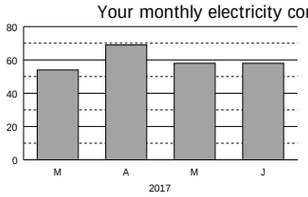

Avg Monthly Usage : 59.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.97		
Less : VAT	36.03		
Amount Net of VAT	445.94		
Less: BIR 2306	15.01		
BIR 2307	8.37	VATable Sales	415.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.75
Amount Due	422.56	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	458.59	TOTAL SALES	481.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1610/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634913329914

Collection Ref. Code : 1805-36-683-1
Account ID : 6343900000-9
Customer Name : CANSANCIO,NICASIO GUARIN
Meter Number : MTR1209181
Period : Apr 2017 to May 2017

Premise Address: 35-E URGELIO ST. SAMBAG I, CEBU CITY
Billing Address: 35-E URGELIO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,565.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63439000009

BC21/23.0/1610/0/10/06-28-2017/54

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534221445687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53439000000

BILLING STATEMENT

1010378237

Date : 06-28-2017

BC21/23.0/1620/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343900000-0

Collection Ref. Code : 1805-36-677-7

Customer Information----------

Name : CAYRON,PASING

Premise Address: 35B URGELLO PVT RD
Billing Address: 35B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	532000 GS6	Pole No	:	0420214
Serial No	:	218708911	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3971
Period From	:	05-27-2017	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		67.02
CURRENT BILL - JUNE 2017		483.97
TOTAL AMOUNT DUE		1,309.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 345.00

Your monthly electricity consumption chart

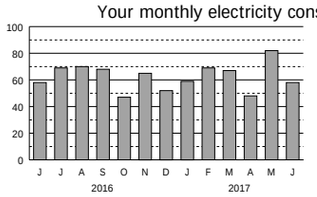

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.97		
Less : VAT	36.25		
Amount Net of VAT	447.72		
Less: BIR 2306	15.10		
BIR 2307	8.40	VATable Sales	416.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	424.22	VAT Zero Rated Sales	0.00
Add : VAT	36.25	VAT Amount	36.25
TOTAL AMOUNT DUE	460.47	TOTAL SALES	483.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1620/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534221445687

Collection Ref. Code : 1805-36-677-7
Account ID : 5343900000-0
Customer Name : CAYRON,PASING
Meter Number : 532000 GS6
Period : May 2017

Premise Address: 35B URGELLO PVT RD
Billing Address: 35B URGELLO PVT RD

TOTAL AMOUNT DUE : 1,309.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53439000000

BC21/23.0/1620/0/10/06-28-2017/54

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223635611429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388528

22310725928

Date : 06-28-2017

BC21/23.0/1630/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231072592-8

Collection Ref. Code : 1859-18-557-6

Customer Information----------

Name : SECRETARIA,ANANIA GALVEZ

Premise Address: 325 T.URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 325 T.URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171398	Pole No	:	0420214
Serial No	:	84443240	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	771
Period From	:	05-27-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	236	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.3752/kWh	199.23
System Loss Charge	0.8255/kWh	438.34
Sub-Total		3,581.86
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		210.39
Transmission		4.68
System Loss		29.55
Distribution		182.92
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		730.10
CURRENT BILL - JUNE 2017		5,888.45
TOTAL AMOUNT DUE		8,244.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 40.00

Your monthly electricity consumption chart

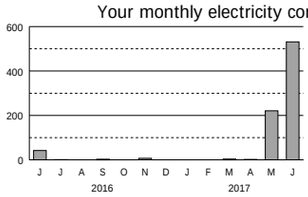

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,888.45		
Less : VAT	438.44		
Amount Net of VAT	5,450.01		
Less: BIR 2306	182.68		
BIR 2307	103.94	VATable Sales	5,158.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.66
Amount Due	5,163.39	VAT Zero Rated Sales	0.00
Add : VAT	438.44	VAT Amount	438.44
TOTAL AMOUNT DUE	5,601.83	TOTAL SALES	5,888.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1630/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223635611429

Collection Ref. Code : 1859-18-557-6

Account ID : 2231072592-8

Customer Name : SECRETARIA,ANANIA GALVEZ

Meter Number : MTR1171398

Period : May 2017

Premise Address: 325 T.URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 325 T.URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 8,244.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22310725928

BC21/23.0/1630/0/10/06-28-2017/54

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233428863404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377785

2337148760

Date : 06-28-2017

BC21/23.0/1640/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337114876-0

Collection Ref. Code : 1853-91-860-1

Customer Information----------

Name : LAZO,LYNETTE ESTRADA

Premise Address: 62-A URGELLO ST. BRGY.SAMBAG I, CEBU CITY
Billing Address: 62-A URGELLO ST. BRGY.SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5516 EVS6	Pole No	:	0420214
Serial No	:	02140638	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22546
Period From	:	05-27-2017	Prev Rdg	:	22400
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:		Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.80
CURRENT BILL - JUNE 2017		1,672.21
TOTAL AMOUNT DUE		3,846.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,264.00

Your monthly electricity consumption chart

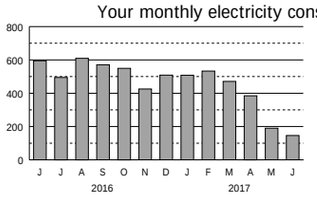

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.21		
Less : VAT	126.26		
Amount Net of VAT	1,545.95		
Less: BIR 2306	52.61		
BIR 2307	29.53	VATable Sales	1,465.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.54
Amount Due	1,463.81	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,590.07	TOTAL SALES	1,672.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1640/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233428863404

Collection Ref. Code : 1853-91-860-1
Account ID : 2337114876-0
Customer Name : LAZO,LYNETTE ESTRADA
Meter Number : 5516 EVS6
Period : May 2017

Premise Address: 62-A URGELLO ST. BRGY.SAMBAG I, CEBU CITY
Billing Address: 62-A URGELLO ST. BRGY.SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,846.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2337148760

BC21/23.0/1640/0/10/06-28-2017/54

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865596841257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393671

86599000006

Date : 06-28-2017

BC21/23.0/1670/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659900000-6

Collection Ref. Code : 1823-70-731-9

Customer Information----------

Name : LOMOTOS,LEOPOLDO J

Premise Address: 58 URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 58 URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	531934 GS6	Pole No	:	0420200
Serial No	:	68145395	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5652
Period From	:	05-27-2017	Prev Rdg	:	5583
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	818	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 122.32
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.64
CURRENT BILL - JUNE 2017		629.18
TOTAL AMOUNT DUE		1,191.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 954.00

Your monthly electricity consumption chart

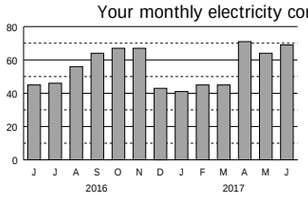

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.18		
Less : VAT	46.68		
Amount Net of VAT	582.50		
Less: BIR 2306	19.45		
BIR 2307	10.99	VATable Sales	545.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	552.06	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	598.74	TOTAL SALES	629.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1670/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865596841257

Collection Ref. Code : 1823-70-731-9
Account ID : 8659900000-6
Customer Name : LOMOTOS,LEOPOLDO J
Meter Number : 531934 GS6
Period : May 2017

Premise Address: 58 URGELLO ST. SAMBAG I CEBU CITY
Billing Address: 58 URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,191.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86599000006

BC21/23.0/1670/0/10/06-28-2017/54

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696306865005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391613

69660100004

Date : 06-28-2017

BC21/23.0/1700/0393903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966010000-4

Collection Ref. Code : 1827-85-566-5

Customer Information----------

Name : DALUMPINES,CONCHITA G

Premise Address: URGELLO PVT ROAD
Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1172321	Pole No	:	0393903
Serial No	:	84435118	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	180
Period From	:	05-27-2017	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.25
CURRENT BILL - JUNE 2017		190.67
TOTAL AMOUNT DUE		401.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 34.00

Your monthly electricity consumption chart

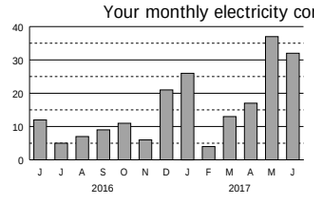

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.67		
Less : VAT	13.81		
Amount Net of VAT	176.86		
Less: BIR 2306	5.75		
BIR 2307	3.23	VATable Sales	160.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.88	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	181.69	TOTAL SALES	190.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1700/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696306865005

Collection Ref. Code : 1827-85-566-5
Account ID : 6966010000-4
Customer Name : DALUMPINES,CONCHITA G
Meter Number : MTR1172321
Period : May 2017

Premise Address: URGELLO PVT ROAD
Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 401.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69660100004

BC21/23.0/1700/0/10/06-28-2017/54

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933264987995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377854

93379000008

Date : 06-28-2017

BC21/23.0/1730/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337900000-8

Collection Ref. Code : 1821-67-836-2

Customer Information----------

Name : FLORES,CARMENCITA Y

Premise Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540141 GS6	Pole No	:	0393896
Serial No	:	67449327	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8955
Period From	:	05-27-2017	Prev Rdg	:	8665
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	400	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 773.00	15.46
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		400.98
CURRENT BILL - JUNE 2017		3,235.88
TOTAL AMOUNT DUE		4,008.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,280.00

Your monthly electricity consumption chart

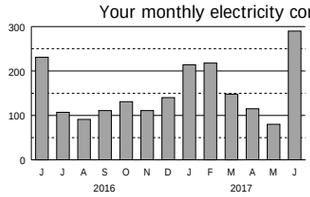

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.88		
Less : VAT	241.56		
Amount Net of VAT	2,994.32		
Less: BIR 2306	100.66		
BIR 2307	57.12	VATable Sales	2,834.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.42
Amount Due	2,836.54	VAT Zero Rated Sales	0.00
Add : VAT	241.56	VAT Amount	241.56
TOTAL AMOUNT DUE	3,078.10	TOTAL SALES	3,235.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1730/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933264987995

Collection Ref. Code : 1821-67-836-2

Account ID : 9337900000-8

Customer Name : FLORES,CARMENCITA Y

Meter Number : 540141 GS6

Period : May 2017

Premise Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,008.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93379000008

BC21/23.0/1730/0/10/06-28-2017/54

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891674134579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391039

89134394512

Date : 06-28-2017

BC21/23.0/1780/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913439451-2

Collection Ref. Code : 1851-61-125-8

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address: AZNAR ROAD M12 SAMBAG I
Billing Address: AZNAR ROAD M12 SAMBAG I

TIN :

Metering Information----------

Meter No	:	529693 GS6	Pole No	:	0393896
Serial No	:	81146948	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17179
Period From	:	05-27-2017	Prev Rdg	:	16940
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	3760	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		80.78
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		336.31
CURRENT BILL - JUNE 2017		2,718.11
TOTAL AMOUNT DUE		5,584.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,018.00

Your monthly electricity consumption chart

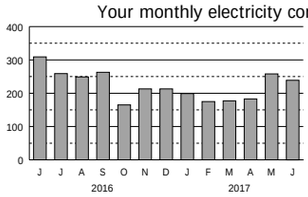

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.11		
Less : VAT	204.57		
Amount Net of VAT	2,513.54		
Less: BIR 2306	85.25		
BIR 2307	47.99	VATable Sales	2,381.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	2,380.30	VAT Zero Rated Sales	0.00
Add : VAT	204.57	VAT Amount	204.57
TOTAL AMOUNT DUE	2,584.87	TOTAL SALES	2,718.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1780/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891674134579

Collection Ref. Code : 1851-61-125-8
Account ID : 8913439451-2
Customer Name : CEBU URBAN DESIGN & DEV. CORP.
Meter Number : 529693 GS6
Period : May 2017

Premise Address: AZNAR ROAD M12 SAMBAG I
Billing Address: AZNAR ROAD M12 SAMBAG I

TOTAL AMOUNT DUE : 5,584.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89134394512

BC21/23.0/1780/0/10/06-28-2017/54

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761412501193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391802

76121406946

Date : 06-28-2017

BC21/23.0/1810/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612140694-6

Collection Ref. Code : 1851-61-287-4

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address: AZNAR ROAD M42 SAMBAG I
Billing Address: AZNAR ROAD M42 SAMBAG I

TIN :

Metering Information----------

Meter No	:	529824 GS6	Pole No	:	0393896
Serial No	:	85798405	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10487
Period From	:	05-27-2017	Prev Rdg	:	9981
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	3760	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,085.50	101.71
Sub-Total		151.39
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		708.79
CURRENT BILL - JUNE 2017		5,726.21
TOTAL AMOUNT DUE		10,811.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,681.00

Your monthly electricity consumption chart

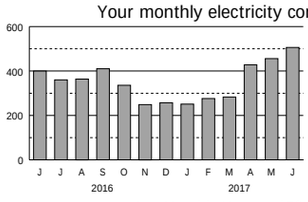

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,726.21		
Less : VAT	430.10		
Amount Net of VAT	5,296.11		
Less: BIR 2306	179.20		
BIR 2307	101.10	VATable Sales	5,017.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.69
Amount Due	5,015.81	VAT Zero Rated Sales	0.00
Add : VAT	430.10	VAT Amount	430.10
TOTAL AMOUNT DUE	5,445.91	TOTAL SALES	5,726.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1810/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761412501193

Collection Ref. Code : 1851-61-287-4
Account ID : 7612140694-6
Customer Name : CEBU URBAN DESIGN & DEV. CORP.
Meter Number : 529824 GS6
Period : May 2017

Premise Address: AZNAR ROAD M42 SAMBAG I
Billing Address: AZNAR ROAD M42 SAMBAG I

TOTAL AMOUNT DUE : 10,811.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76121406946

BC21/23.0/1810/0/10/06-28-2017/54

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254723338506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387687

25406096104

Date : 06-28-2017

BC21/23.0/1830/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540609610-4

Collection Ref. Code : 1851-61-233-5

Customer Information----------

Name : CEBU URBAN DESIGN & DEV. CORP.

Premise Address: AZNAR ROAD M27 SAMBAG I
Billing Address: AZNAR ROAD M27 SAMBAG I

TIN :

Metering Information----------

Meter No	:	529829 GS6	Pole No	:	0393896
Serial No	:	63971506	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5963
Period From	:	05-27-2017	Prev Rdg	:	5696
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	3760	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		373.04
CURRENT BILL - JUNE 2017		3,013.22
TOTAL AMOUNT DUE		5,210.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,872.86

Your monthly electricity consumption chart

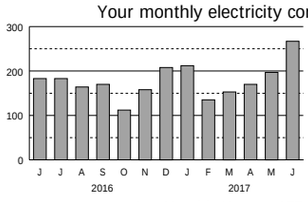

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.22		
Less : VAT	226.05		
Amount Net of VAT	2,787.17		
Less: BIR 2306	94.20		
BIR 2307	53.20	VATable Sales	2,640.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.99
Amount Due	2,639.77	VAT Zero Rated Sales	0.00
Add : VAT	226.05	VAT Amount	226.05
TOTAL AMOUNT DUE	2,865.82	TOTAL SALES	3,013.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1830/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254723338506

Collection Ref. Code : 1851-61-233-5
Account ID : 2540609610-4
Customer Name : CEBU URBAN DESIGN & DEV. CORP.
Meter Number : 529829 GS6
Period : May 2017

Premise Address: AZNAR ROAD M27 SAMBAG I
Billing Address: AZNAR ROAD M27 SAMBAG I

TOTAL AMOUNT DUE : 5,210.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25406096104

BC21/23.0/1830/0/10/06-28-2017/54

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806347970852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381680

80632920940

Date : 06-28-2017

BC21/23.0/1890/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063292094-0

Collection Ref. Code : 1853-66-032-9

Customer Information----------

Name : BENOLIRAO,VILMA AURESTILA

Premise Address: UNIT 2 MYA2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN SAMBAG 1, CEBU CITY

Billing Address: UNIT 2 MYA2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529992 GS6	Pole No	:	0393896
Serial No	:	79533085	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14405
Period From	:	05-27-2017	Prev Rdg	:	14050
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	677	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		115.50
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		498.66
CURRENT BILL - JUNE 2017		4,029.57
TOTAL AMOUNT DUE		8,062.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,426.98

Your monthly electricity consumption chart

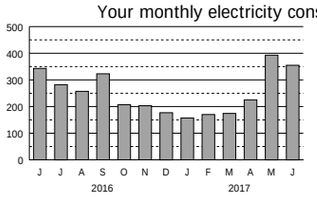

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.57		
Less : VAT	303.05		
Amount Net of VAT	3,726.52		
Less: BIR 2306	126.28		
BIR 2307	71.15	VATable Sales	3,530.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.61
Amount Due	3,529.09	VAT Zero Rated Sales	0.00
Add : VAT	303.05	VAT Amount	303.05
TOTAL AMOUNT DUE	3,832.14	TOTAL SALES	4,029.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1890/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806347970852

Collection Ref. Code : 1853-66-032-9

Account ID : 8063292094-0

Customer Name : BENOLIRAO,VILMA AURESTILA

Meter Number : 529992 GS6

Period : May 2017

Premise Address: UNIT 2 MYA2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN SAMBAG 1, CEBU CITY

Billing Address: UNIT 2 MYA2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 8,062.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80632920940

BC21/23.0/1890/0/10/06-28-2017/54

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359670703562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391167

35990768109

Date : 06-28-2017

BC21/23.0/1980/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599076810-9

Collection Ref. Code : 1857-24-920-8

Customer Information----------

Name : HERBIG,MARIA BELLA ALBACIENTE

Premise Address: AZNAR ROAD M31 SAMBAG I, CEBU CITY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	529860 GS6	Pole No	:	0393896
Serial No	:	61330572	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10386
Period From	:	05-27-2017	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	888	Billed kWh	:	871

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,936.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,829.52
Transmission Charge	0.3752/kWh	326.80
System Loss Charge	0.8255/kWh	719.01
Sub-Total		5,875.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 4,936.50	98.73
Sub-Total		184.24
Government Charges		
Franchise Tax - Local		64.17
Value Added Tax		
Generation		345.10
Transmission		7.67
System Loss		48.45
Distribution		299.66
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,209.81
CURRENT BILL - JUNE 2017		9,766.57
TOTAL AMOUNT DUE		14,703.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 8,102.00

Your monthly electricity consumption chart

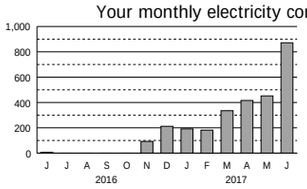

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,766.57		
Less : VAT	730.69		
Amount Net of VAT	9,035.88		
Less: BIR 2306	304.46		
BIR 2307	172.42	VATable Sales	8,556.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.12
Amount Due	8,559.00	VAT Zero Rated Sales	0.00
Add : VAT	730.69	VAT Amount	730.69
TOTAL AMOUNT DUE	9,289.69	TOTAL SALES	9,766.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1980/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359670703562

Collection Ref. Code : 1857-24-920-8

Account ID : 3599076810-9

Customer Name : HERBIG,MARIA BELLA ALBACIENTE

Meter Number : 529860 GS6

Period : May 2017

Premise Address: AZNAR ROAD M31 SAMBAG I, CEBU CITY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TOTAL AMOUNT DUE : 14,703.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35990768109

BC21/23.0/1980/0/10/06-28-2017/54

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221283079775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387598

22179718568

Date : 06-28-2017

BC21/23.0/2020/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217971856-8

Collection Ref. Code : 1857-52-548-5

Customer Information----------

Name : MEDRANO,MARIA THERESA RAMIREZ

Premise Address: LOT 5 PHASE 4 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

Billing Address: LOT 5 PHASE 4 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529887 GS6	Pole No	:	0393896
Serial No	:	80985232	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9578
Period From	:	05-27-2017	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	690	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		338.84
CURRENT BILL - JUNE 2017		2,736.47
TOTAL AMOUNT DUE		4,452.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,867.00

Your monthly electricity consumption chart

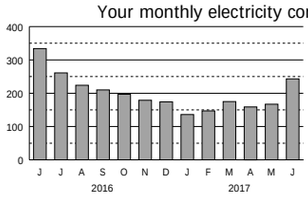

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.47		
Less : VAT	205.10		
Amount Net of VAT	2,531.37		
Less: BIR 2306	85.47		
BIR 2307	48.31	VATable Sales	2,397.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.74
Amount Due	2,397.59	VAT Zero Rated Sales	0.00
Add : VAT	205.10	VAT Amount	205.10
TOTAL AMOUNT DUE	2,602.69	TOTAL SALES	2,736.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2020/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221283079775

Collection Ref. Code : 1857-52-548-5

Account ID : 2217971856-8

Customer Name : MEDRANO,MARIA THERESA RAMIREZ

Meter Number : 529887 GS6

Period : May 2017

Premise Address: LOT 5 PHASE 4 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

Billing Address: LOT 5 PHASE 4 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,452.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22179718568

BC21/23.0/2020/0/10/06-28-2017/54

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136441247309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379067

13630825274

Date : 06-28-2017

BC21/23.0/2030/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363082527-4

Collection Ref. Code : 1855-92-815-9

Customer Information----------

Name : UNABIA,SHUNEM TUNACAO

Premise Address: PHASE 2 LOT 16 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

Billing Address: PHASE 2 LOT 16 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529855 GS6	Pole No	:	0393896
Serial No	:	59886749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11626
Period From	:	05-27-2017	Prev Rdg	:	11352
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	620	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		80.79
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		383.98
CURRENT BILL - JUNE 2017		3,102.03
TOTAL AMOUNT DUE		5,796.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,650.00

Your monthly electricity consumption chart

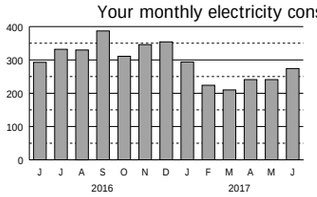

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.03		
Less : VAT	233.04		
Amount Net of VAT	2,868.99		
Less: BIR 2306	97.11		
BIR 2307	54.77	VATable Sales	2,718.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.94
Amount Due	2,717.11	VAT Zero Rated Sales	0.00
Add : VAT	233.04	VAT Amount	233.04
TOTAL AMOUNT DUE	2,950.15	TOTAL SALES	3,102.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2030/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136441247309

Collection Ref. Code : 1855-92-815-9

Account ID : 1363082527-4

Customer Name : UNABIA,SHUNEM TUNACAO

Meter Number : 529855 GS6

Period : May 2017

Premise Address: PHASE 2 LOT 16 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

Billing Address: PHASE 2 LOT 16 MYA 2 TOWNHOMES SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,796.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13630825274 BC21/23.0/2030/0/10/06-28-2017/54 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215004890173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384557

21502726389

Date : 06-28-2017

BC21/23.0/2100/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150272638-9

Collection Ref. Code : 1853-66-047-7

Customer Information----------

Name : CARTALLA,ARTURO LUMANGYAO JR.

Premise Address: MYA 2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN, SAMBAG I, CEBU CITY

Billing Address: MYA 2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN, SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	529823 GS6	Pole No	:	0393896
Serial No	:	76881555	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29205
Period From	:	05-27-2017	Prev Rdg	:	28838
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	677	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,405.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,405.00	128.10
Sub-Total		164.13
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		521.21
CURRENT BILL - JUNE 2017		4,216.04
TOTAL AMOUNT DUE		10,621.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,500.00

Your monthly electricity consumption chart

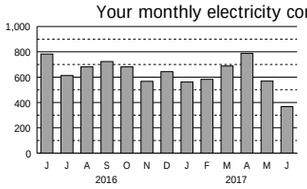

Avg Monthly Usage : 634.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.04		
Less : VAT	318.67		
Amount Net of VAT	3,897.37		
Less: BIR 2306	132.77		
BIR 2307	74.45	VATable Sales	3,694.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.54
Amount Due	3,690.15	VAT Zero Rated Sales	0.00
Add : VAT	318.67	VAT Amount	318.67
TOTAL AMOUNT DUE	4,008.82	TOTAL SALES	4,216.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2100/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215004890173

Collection Ref. Code : 1853-66-047-7

Account ID : 2150272638-9

Customer Name : CARTALLA,ARTURO LUMANGYAO JR.

Meter Number : 529823 GS6

Period : May 2017

Premise Address: MYA 2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN, SAMBAG I, CEBU CITY

Billing Address: MYA 2 TOWNHOMES 2ND ST. SITIO LOWER KAWAYAN, SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 10,621.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21502726389

BC21/23.0/2100/0/10/06-28-2017/54

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699930261374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393002

69940850709

Date : 06-28-2017

BC21/23.0/2160/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994085070-9

Collection Ref. Code : 1853-86-212-6

Customer Information----------

Name : FLORA,STEFAN AARON ESCALDERON

Premise Address: P3 L22 2ND ST. SITIO LOWER KAWAYAN MYA2 TOWNHOMES SAMBAG I

Billing Address: P3 L22 2ND ST. SITIO LOWER KAWAYAN MYA2 TOWNHOMES SAMBAG I

TIN :

Metering Information----------

Meter No	:	529751 GS6	Pole No	:	0393896
Serial No	:	61325020	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18732
Period From	:	05-27-2017	Prev Rdg	:	18199
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	888	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,340.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,340.50	126.81
Sub-Total		179.13
Government Charges		
Franchise Tax - Local		39.78
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		749.12
CURRENT BILL - JUNE 2017		6,053.67
TOTAL AMOUNT DUE		12,394.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,121.00

Your monthly electricity consumption chart

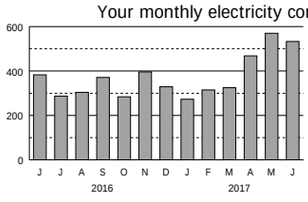

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.67		
Less : VAT	455.41		
Amount Net of VAT	5,598.26		
Less: BIR 2306	189.77		
BIR 2307	106.89	VATable Sales	5,304.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.71
Amount Due	5,301.60	VAT Zero Rated Sales	0.00
Add : VAT	455.41	VAT Amount	455.41
TOTAL AMOUNT DUE	5,757.01	TOTAL SALES	6,053.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2160/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699930261374

Collection Ref. Code : 1853-86-212-6

Account ID : 6994085070-9

Customer Name : FLORA,STEFAN AARON ESCALDERON

Meter Number : 529751 GS6

Period : May 2017

Premise Address: P3 L22 2ND ST. SITIO LOWER KAWAYAN MYA2 TOWNHOMES SAMBAG I

Billing Address: P3 L22 2ND ST. SITIO LOWER KAWAYAN MYA2 TOWNHOMES SAMBAG I

TOTAL AMOUNT DUE : 12,394.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69940850709

BC21/23.0/2160/0/10/06-28-2017/54

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791094287642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389244

79148110277

Date : 06-28-2017

BC21/23.0/2180/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914811027-7

Collection Ref. Code : 1855-92-779-9

Customer Information----------

Name : MEDRANO,NECANDRO SALARDE

Premise Address: LOT 2 PHASE 4 MYA 2 TOWNHOMES SAMBAG I
Billing Address: LOT 2 PHASE 4 MYA 2 TOWNHOMES SAMBAG I

TIN :

Metering Information----------

Meter No	:	529866 GS6	Pole No	:	0393896
Serial No	:	68188923	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12211
Period From	:	05-27-2017	Prev Rdg	:	12078
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	888	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.75
CURRENT BILL - JUNE 2017		1,517.82
TOTAL AMOUNT DUE		3,233.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,780.00

Your monthly electricity consumption chart

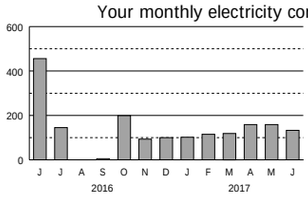

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.82		
Less : VAT	114.40		
Amount Net of VAT	1,403.42		
Less: BIR 2306	47.67		
BIR 2307	26.80	VATable Sales	1,330.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,328.95	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,443.35	TOTAL SALES	1,517.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2180/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791094287642

Collection Ref. Code : 1855-92-779-9
Account ID : 7914811027-7
Customer Name : MEDRANO,NECANDRO SALARDE
Meter Number : 529866 GS6
Period : May 2017

Premise Address: LOT 2 PHASE 4 MYA 2 TOWNHOMES SAMBAG I
Billing Address: LOT 2 PHASE 4 MYA 2 TOWNHOMES SAMBAG I

TOTAL AMOUNT DUE : 3,233.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79148110277

BC21/23.0/2180/0/10/06-28-2017/54

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218520621712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386145

21800100006

Date : 06-28-2017

BC21/23.0/2240/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180010000-6

Collection Ref. Code : 1839-72-608-3

Customer Information----------

Name : JUMAO-AS,FELISA H

Premise Address: 407-M P. DEL ROSARIO EXT., SAMBAG I CEBU CITY
Billing Address: 407-M P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541369 GS6	Pole No	:	0393896
Serial No	:	222528034	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6593
Period From	:	05-27-2017	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	545	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 449.00	8.98
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		376.81
CURRENT BILL - JUNE 2017		3,040.24
TOTAL AMOUNT DUE		3,489.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 15.00

Your monthly electricity consumption chart

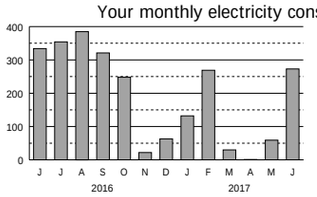

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.24		
Less : VAT	226.78		
Amount Net of VAT	2,813.46		
Less: BIR 2306	94.50		
BIR 2307	53.67	VATable Sales	2,663.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.03
Amount Due	2,665.29	VAT Zero Rated Sales	0.00
Add : VAT	226.78	VAT Amount	226.78
TOTAL AMOUNT DUE	2,892.07	TOTAL SALES	3,040.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2240/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218520621712

Collection Ref. Code : 1839-72-608-3
Account ID : 2180010000-6
Customer Name : JUMAO-AS,FELISA H
Meter Number : 541369 GS6
Period : May 2017

Premise Address: 407-M P. DEL ROSARIO EXT., SAMBAG I CEBU CITY
Billing Address: 407-M P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,489.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21800100006

BC21/23.0/2240/0/10/06-28-2017/54

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024624271438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389784

02439000007

Date : 06-28-2017

BC21/23.0/2250/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243900000-7

Collection Ref. Code : 1805-36-542-8

Customer Information----------

Name : LABAY,CONRADO - UP

Premise Address: 407M P DEL ROS EXT

Billing Address: 407M P DEL ROS EXT

TIN :

Metering Information----------

Meter No	:	541453 GS6	Pole No	:	0393896
Serial No	:	25384818	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13140
Period From	:	05-27-2017	Prev Rdg	:	12779
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		504.09
CURRENT BILL - JUNE 2017		4,071.57
TOTAL AMOUNT DUE		7,020.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,092.00

Your monthly electricity consumption chart

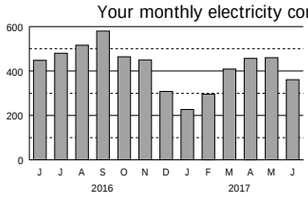

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.57		
Less : VAT	305.37		
Amount Net of VAT	3,766.20		
Less: BIR 2306	127.25		
BIR 2307	71.88	VATable Sales	3,567.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.72
Amount Due	3,567.07	VAT Zero Rated Sales	0.00
Add : VAT	305.37	VAT Amount	305.37
TOTAL AMOUNT DUE	3,872.44	TOTAL SALES	4,071.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2250/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024624271438

Collection Ref. Code : 1805-36-542-8

Account ID : 0243900000-7

Customer Name : LABAY,CONRADO - UP

Meter Number : 541453 GS6

Period : May 2017

Premise Address: 407M P DEL ROS EXT

Billing Address: 407M P DEL ROS EXT

TOTAL AMOUNT DUE : 7,020.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02439000007

BC21/23.0/2250/0/10/06-28-2017/54

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972616261768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380136

97205313733

Date : 06-28-2017

BC21/23.0/2290/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720531373-3

Collection Ref. Code : 1855-49-764-6

Customer Information----------

Name : SOMOSOT,DANIELLA DAWN GANDIONCO

Premise Address: 407-L. P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 407-L. P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540991 GS6	Pole No	:	0393294
Serial No	:	54032089	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8697
Period From	:	05-27-2017	Prev Rdg	:	8657
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.11
CURRENT BILL - JUNE 2017		258.52
TOTAL AMOUNT DUE		1,447.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 215.00

Your monthly electricity consumption chart

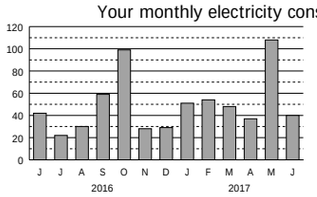

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.52		
Less : VAT	19.42		
Amount Net of VAT	239.10		
Less: BIR 2306	8.10		
BIR 2307	4.40	VATable Sales	218.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	226.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	246.02	TOTAL SALES	258.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2290/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972616261768

Collection Ref. Code : 1855-49-764-6

Account ID : 9720531373-3

Customer Name : SOMOSOT,DANIELLA DAWN GANDIONCO

Meter Number : 540991 GS6

Period : May 2017

Premise Address: 407-L. P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 407-L. P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,447.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97205313733

BC21/23.0/2290/0/10/06-28-2017/54

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890146444881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390773

89069000001

Date : 06-28-2017

BC21/23.0/2310/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906900000-1

Collection Ref. Code : 1821-34-356-5

Customer Information----------

Name : ALONSABE,NATHAN

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541456 GS6	Pole No	:	0393896
Serial No	:	22759837	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7181
Period From	:	05-27-2017	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.01
CURRENT BILL - JUNE 2017		188.54
TOTAL AMOUNT DUE		304.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 226.00

Your monthly electricity consumption chart

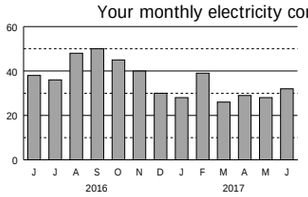

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.54		
Less : VAT	13.58		
Amount Net of VAT	174.96		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	158.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.11	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	179.69	TOTAL SALES	188.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2310/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890146444881

Collection Ref. Code : 1821-34-356-5

Account ID : 8906900000-1

Customer Name : ALONSABE,NATHAN

Meter Number : 541456 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 304.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89069000001

BC21/23.0/2310/0/10/06-28-2017/54

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628950620468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391974

62800100000

Date : 06-28-2017

BC21/23.0/2320/0393896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280010000-0

Collection Ref. Code : 1839-76-074-5

Customer Information----------

Name : SAROMINES,CATALINA L

Premise Address: 407 P DEL ROSARIO EXT

Billing Address: 407 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541363 GS6	Pole No	:	0393896
Serial No	:	226605434	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4280
Period From	:	05-27-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	40	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.90
CURRENT BILL - JUNE 2017		325.27
TOTAL AMOUNT DUE		786.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 525.00

Your monthly electricity consumption chart

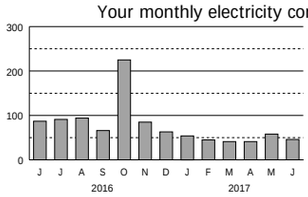

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.27		
Less : VAT	23.91		
Amount Net of VAT	301.36		
Less: BIR 2306	9.97		
BIR 2307	5.59	VATable Sales	277.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.99
Amount Due	285.80	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	309.71	TOTAL SALES	325.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628950620468

Collection Ref. Code : 1839-76-074-5

Account ID : 6280010000-0

Customer Name : SAROMINES,CATALINA L

Meter Number : 541363 GS6

Period : May 2017

Premise Address: 407 P DEL ROSARIO EXT

Billing Address: 407 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 786.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62800100000

BC21/23.0/2320/0/10/06-28-2017/54

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122830617372

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010388434

12213465771

Date : 06-28-2017

BC21/23.0/2330/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221346577-1

Collection Ref. Code : 1855-54-338-9

Customer Information----------

Name : DAILY,ANN DACANAY

Premise Address: 43-E URGELLO PRIVATE ROAD CEBU CITY
Billing Address: 43-E URGELLO PRIVATE ROAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	3275 EVS6	Pole No	:	0393294
Serial No	:	01118802	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5486
Period From	:	05-27-2017	Prev Rdg	:	5371
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.70	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	636.65
Transmission Charge	0.3752/kWh	43.08
System Loss Charge	0.8255/kWh	94.78
Sub-Total		774.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.00
Supply Charge	0.4118/kWh	47.28
Metering Charge	0.6989/kWh	80.25
	5.00/month	5.00
Sub-Total		333.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		45.49
Transmission		1.01
System Loss		6.38
Distribution		40.02
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.92
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.24
Sub-Total		162.78
CURRENT BILL - JUNE 2017(ESTIMATE)		1,316.56
TOTAL AMOUNT DUE		3,039.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,781.00

Your monthly electricity consumption chart

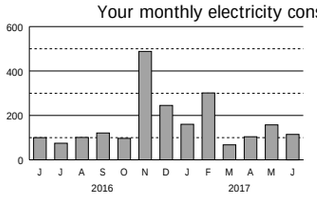

Avg Monthly Usage : 164.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.56		
Less : VAT	99.43		
Amount Net of VAT	1,217.13		
Less: BIR 2306	41.43		
BIR 2307	23.25	VATable Sales	1,153.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.35
Amount Due	1,152.45	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,251.88	TOTAL SALES	1,316.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2330/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122830617372

Collection Ref. Code : 1855-54-338-9
Account ID : 1221346577-1
Customer Name : DAILY,ANN DACANAY
Meter Number : 3275 EVS6
Period : May 2017

Premise Address: 43-E URGELLO PRIVATE ROAD CEBU CITY
Billing Address: 43-E URGELLO PRIVATE ROAD CEBU CITY

TOTAL AMOUNT DUE : 3,039.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12213465771

BC21/23.0/2330/0/10/06-28-2017/54

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735590708028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379153

73587433704

Date : 06-28-2017

BC21/23.0/2340/0349806/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358743370-4

Collection Ref. Code : 1857-30-227-3

Customer Information----------

Name : VILLARBA,VICTOR FERNANDEZ

Premise Address: 407 L P.DEL ROSARIO EXT.
Billing Address: 407 L P.DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1012607	Pole No	:	0349806
Serial No	:	83348678	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	470
Period From	:	05-27-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.95
CURRENT BILL - JUNE 2017		112.43
TOTAL AMOUNT DUE		227.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 105.00

Your monthly electricity consumption chart

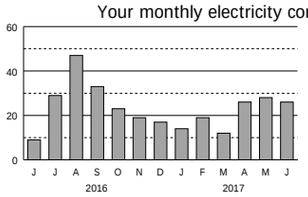

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.43		
Less : VAT	7.88		
Amount Net of VAT	104.55		
Less: BIR 2306	3.28		
BIR 2307	1.84	VATable Sales	91.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	99.43	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	107.31	TOTAL SALES	112.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2340/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735590708028

Collection Ref. Code : 1857-30-227-3
Account ID : 7358743370-4
Customer Name : VILLARBA,VICTOR FERNANDEZ
Meter Number : MTR1012607
Period : May 2017

Premise Address: 407 L P.DEL ROSARIO EXT.
Billing Address: 407 L P.DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 227.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73587433704

BC21/23.0/2340/0/10/06-28-2017/54

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697951040540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392341

69747521495

Date : 06-28-2017

BC21/23.0/2350/0349806/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974752149-5

Collection Ref. Code : 1853-28-446-7

Customer Information----------

Name : ALAGDON,IRLENE FERNANDEZ

Premise Address: 407-L P. DEL ROSARIO EXTENSION SAMBAG 1, CEBU CITY

Billing Address: 407-L P. DEL ROSARIO EXTENSION SAMBAG 1, CEBU CITY

TIN : 220-303-378-000

Metering Information----------

Meter No	:	327344 GS6	Pole No	:	0349806
Serial No	:	46569713	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12068
Period From	:	05-27-2017	Prev Rdg	:	11978
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	472	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 60.99
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.44
CURRENT BILL - JUNE 2017		927.06
TOTAL AMOUNT DUE		2,225.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 730.00

Your monthly electricity consumption chart

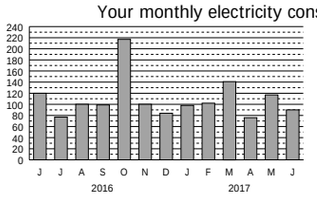

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.06		
Less : VAT	69.50		
Amount Net of VAT	857.56		
Less: BIR 2306	28.96		
BIR 2307	16.29	VATable Sales	808.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.94
Amount Due	812.31	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	881.81	TOTAL SALES	927.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2350/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697951040540

Collection Ref. Code : 1853-28-446-7

Account ID : 6974752149-5

Customer Name : ALAGDON,IRLENE FERNANDEZ

Meter Number : 327344 GS6

Period : May 2017

Premise Address: 407-L P. DEL ROSARIO EXTENSION SAMBAG 1, CEBU CITY

Billing Address: 407-L P. DEL ROSARIO EXTENSION SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 2,225.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69747521495

BC21/23.0/2350/0/10/06-28-2017/54

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384327318693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385439

38489689745

Date : 06-28-2017

BC21/23.0/2360/0349806/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848968974-5

Collection Ref. Code : 1853-27-716-9

Customer Information----------

Name : LAHOY,LIZA JANE QUINONES

Premise Address: 407-L P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 407-L P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	310251 GS6	Pole No	:	0349806
Serial No	:	45671465	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11984
Period From	:	05-27-2017	Prev Rdg	:	11880
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.51
CURRENT BILL - JUNE 2017		1,184.06
TOTAL AMOUNT DUE		2,345.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,023.00

Your monthly electricity consumption chart

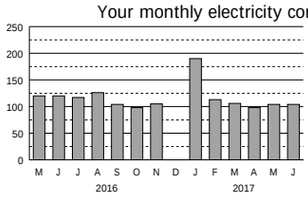

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.06		
Less : VAT	89.17		
Amount Net of VAT	1,094.89		
Less: BIR 2306	37.17		
BIR 2307	20.91	VATable Sales	1,037.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,036.81	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,125.98	TOTAL SALES	1,184.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2360/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384327318693

Collection Ref. Code : 1853-27-716-9

Account ID : 3848968974-5

Customer Name : LAHOY,LIZA JANE QUINONES

Meter Number : 310251 GS6

Period : May 2017

Premise Address: 407-L P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 407-L P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 2,345.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38489689745

BC21/23.0/2360/0/10/06-28-2017/54

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154417840875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387359

15403866484

Date : 06-28-2017

BC21/23.0/2400/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540386648-4

Collection Ref. Code : 1855-34-944-2

Customer Information----------

Name : BALORO,VICTORIO LAPIS

Premise Address: P. DEL ROSARIO EXTENSION VIDAL COMPOUND SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXTENSION VIDAL COMPOUND SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574370 GS6	Pole No	:	0393294
Serial No	:	58026864	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9511
Period From	:	05-27-2017	Prev Rdg	:	9331
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,277.00	65.54
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		256.32
CURRENT BILL - JUNE 2017		2,073.75
TOTAL AMOUNT DUE		4,071.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,279.00

Your monthly electricity consumption chart

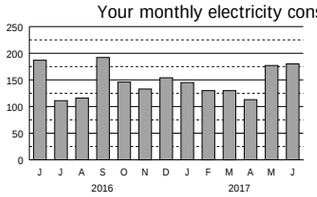

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.75		
Less : VAT	156.94		
Amount Net of VAT	1,916.81		
Less: BIR 2306	65.39		
BIR 2307	36.62	VATable Sales	1,817.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.38
Amount Due	1,814.80	VAT Zero Rated Sales	0.00
Add : VAT	156.94	VAT Amount	156.94
TOTAL AMOUNT DUE	1,971.74	TOTAL SALES	2,073.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2400/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154417840875

Collection Ref. Code : 1855-34-944-2

Account ID : 1540386648-4

Customer Name : BALORO,VICTORIO LAPIS

Meter Number : 574370 GS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXTENSION VIDAL COMPOUND SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXTENSION VIDAL COMPOUND SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,071.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15403866484

BC21/23.0/2400/0/10/06-28-2017/54

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149162174848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14993166207

1010385150
Date : 06-28-2017
BC21/23.0/2406/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499316620-7
Collection Ref. Code : 1861-79-602-1

Customer Information----------
Name : CARIAN,ENGELBERT ANTOJADO
Premise Address: 431 P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 431 P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132537	Pole No	:	0393294
Serial No	:	40091221	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3091
Period From	:	05-27-2017	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	346	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		287.38
CURRENT BILL - JUNE 2017		2,322.65
TOTAL AMOUNT DUE		4,845.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 2,759.00

Your monthly electricity consumption chart

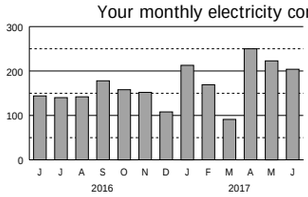

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.65		
Less : VAT	174.92		
Amount Net of VAT	2,147.73		
Less: BIR 2306	72.91		
BIR 2307	41.01	VATable Sales	2,035.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	2,033.81	VAT Zero Rated Sales	0.00
Add : VAT	174.92	VAT Amount	174.92
TOTAL AMOUNT DUE	2,208.73	TOTAL SALES	2,322.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2406/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149162174848

Collection Ref. Code : 1861-79-602-1
Account ID : 1499316620-7
Customer Name : CARIAN,ENGELBERT ANTOJADO
Meter Number : MTR1132537
Period : May 2017

Premise Address: 431 P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 431 P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,845.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14993166207

BC21/23.0/2406/0/10/06-28-2017/54

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620899620628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388091

62040095630

Date : 06-28-2017

BC21/23.0/2410/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204009563-0

Collection Ref. Code : 1853-66-749-8

Customer Information----------

Name : DELICANO,LOWELL DALUMPINES

Premise Address: 431-P P. DEL ROSARIO ST. EXT. SAMBAG I, CEBU CITY

Billing Address: 431-P P. DEL ROSARIO ST. EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555749 GS6	Pole No	:	0393294
Serial No	:	64009856	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5468
Period From	:	05-27-2017	Prev Rdg	:	5303
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	346	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.34
CURRENT BILL - JUNE 2017		1,877.83
TOTAL AMOUNT DUE		3,835.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,670.55

Your monthly electricity consumption chart

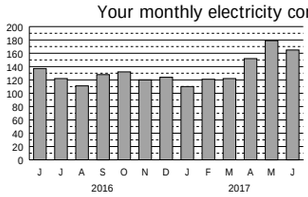

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.83		
Less : VAT	141.39		
Amount Net of VAT	1,736.44		
Less: BIR 2306	58.91		
BIR 2307	33.16	VATable Sales	1,645.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.95
Amount Due	1,644.37	VAT Zero Rated Sales	0.00
Add : VAT	141.39	VAT Amount	141.39
TOTAL AMOUNT DUE	1,785.76	TOTAL SALES	1,877.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2410/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620899620628

Collection Ref. Code : 1853-66-749-8

Account ID : 6204009563-0

Customer Name : DELICANO,LOWELL DALUMPINES

Meter Number : 555749 GS6

Period : May 2017

Premise Address: 431-P P. DEL ROSARIO ST. EXT. SAMBAG I, CEBU CITY

Billing Address: 431-P P. DEL ROSARIO ST. EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,835.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62040095630

BC21/23.0/2410/0/10/06-28-2017/54

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060245265340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390635

06048117383

Date : 06-28-2017

BC21/23.0/2420/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604811738-3

Collection Ref. Code : 1857-27-818-6

Customer Information----------

Name : AMORA,ESTELA CAMANDONA

Premise Address: 431 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 431 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7950 EES6	Pole No	:	0393294
Serial No	:	06544329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4448
Period From	:	05-27-2017	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		3.10
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		138.91
CURRENT BILL - JUNE 2017		1,107.69
TOTAL AMOUNT DUE		2,353.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,323.00

Your monthly electricity consumption chart

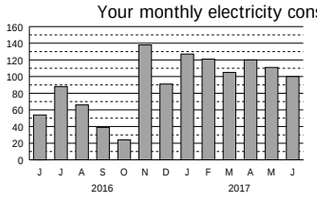

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.69		
Less : VAT	84.00		
Amount Net of VAT	1,023.69		
Less: BIR 2306	34.99		
BIR 2307	19.52	VATable Sales	968.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.91
Amount Due	969.18	VAT Zero Rated Sales	0.00
Add : VAT	84.00	VAT Amount	84.00
TOTAL AMOUNT DUE	1,053.18	TOTAL SALES	1,107.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2420/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060245265340

Collection Ref. Code : 1857-27-818-6

Account ID : 0604811738-3

Customer Name : AMORA,ESTELA CAMANDONA

Meter Number : 7950 EES6

Period : May 2017

Premise Address: 431 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 431 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,353.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06048117383

BC21/23.0/2420/0/10/06-28-2017/54

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147460372280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384420

14742690598

Date : 06-28-2017

BC21/23.0/2430/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474269059-8

Collection Ref. Code : 1851-95-440-6

Customer Information----------

Name : ULILA,MARY JEAN BIHAG

Premise Address: 431 P. DEL ROSARIO EXT SAMBAG I

Billing Address: 431 P. DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1031854	Pole No	:	0393294
Serial No	:	126814369	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9130
Period From	:	05-27-2017	Prev Rdg	:	8834
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:		Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,116.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,116.00	142.32
Sub-Total		171.38
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		425.53
CURRENT BILL - JUNE 2017		3,445.52
TOTAL AMOUNT DUE		10,561.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,781.00

Your monthly electricity consumption chart

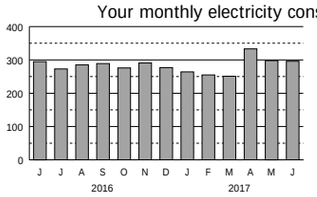

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.52		
Less : VAT	261.88		
Amount Net of VAT	3,183.64		
Less: BIR 2306	109.12		
BIR 2307	60.85	VATable Sales	3,019.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.65
Amount Due	3,013.67	VAT Zero Rated Sales	0.00
Add : VAT	261.88	VAT Amount	261.88
TOTAL AMOUNT DUE	3,275.55	TOTAL SALES	3,445.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2430/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147460372280

Collection Ref. Code : 1851-95-440-6

Account ID : 1474269059-8

Customer Name : ULILA,MARY JEAN BIHAG

Meter Number : MTR1031854

Period : Apr 2017 to May 2017

Premise Address: 431 P. DEL ROSARIO EXT SAMBAG I

Billing Address: 431 P. DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 10,561.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14742690598

BC21/23.0/2430/0/10/06-28-2017/54

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826408286386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391960

82639000007

Date : 06-28-2017

BC21/23.0/2460/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263900000-7

Collection Ref. Code : 1805-42-104-2

Customer Information----------

Name : VELOSO,EMILIANO

Premise Address: 415B PDEL ROSARIO EXT

Billing Address: 415B PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541330 GS6	Pole No	:	0393294
Serial No	:	60672691	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9991
Period From	:	05-27-2017	Prev Rdg	:	9731
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		77.29
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		364.45
CURRENT BILL - JUNE 2017		2,944.51
TOTAL AMOUNT DUE		5,532.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,231.00

Your monthly electricity consumption chart

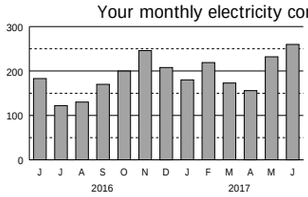

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.51		
Less : VAT	221.23		
Amount Net of VAT	2,723.28		
Less: BIR 2306	92.19		
BIR 2307	51.99	VATable Sales	2,580.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.22
Amount Due	2,579.10	VAT Zero Rated Sales	0.00
Add : VAT	221.23	VAT Amount	221.23
TOTAL AMOUNT DUE	2,800.33	TOTAL SALES	2,944.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2460/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826408286386

Collection Ref. Code : 1805-42-104-2

Account ID : 8263900000-7

Customer Name : VELOSO,EMILIANO

Meter Number : 541330 GS6

Period : May 2017

Premise Address: 415B PDEL ROSARIO EXT

Billing Address: 415B PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,532.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82639000007

BC21/23.0/2460/0/10/06-28-2017/54

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168189918311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378769

16891333276

Date : 06-28-2017

BC21/23.0/2470/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689133327-6

Collection Ref. Code : 1851-29-299-3

Customer Information----------

Name : VELOSO,MYRNA CRISOLOGO

Premise Address: 415-B - DOWN P. DEL ROSARIO EXT.

Billing Address: 415-B - DOWN P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1053005	Pole No	:	0393294
Serial No	:	121449728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2486
Period From	:	05-27-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.69
CURRENT BILL - JUNE 2017		1,395.51
TOTAL AMOUNT DUE		2,601.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 945.00

Your monthly electricity consumption chart

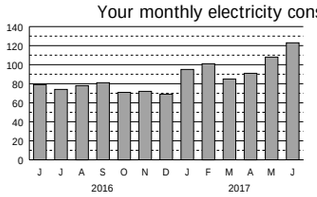

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.51		
Less : VAT	104.92		
Amount Net of VAT	1,290.59		
Less: BIR 2306	43.73		
BIR 2307	24.64	VATable Sales	1,222.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,222.22	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,327.14	TOTAL SALES	1,395.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2470/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168189918311

Collection Ref. Code : 1851-29-299-3

Account ID : 1689133327-6

Customer Name : VELOSO,MYRNA CRISOLOGO

Meter Number : MTR1053005

Period : May 2017

Premise Address: 415-B - DOWN P. DEL ROSARIO EXT.

Billing Address: 415-B - DOWN P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 2,601.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16891333276 BC21/23.0/2470/0/10/06-28-2017/54 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146421888245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384195

14649000008

Date : 06-28-2017

BC21/23.0/2480/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464900000-8

Collection Ref. Code : 1805-51-698-1

Customer Information----------

Name : LABAY,PILAR DE

Premise Address: 415K PDEL ROSARIO EXT

Billing Address: 415K PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	541375 GS6	Pole No	:	0393294
Serial No	:	226191547	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27325
Period From	:	05-27-2017	Prev Rdg	:	27041
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,128.50	62.57
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		398.80
CURRENT BILL - JUNE 2017		3,222.58
TOTAL AMOUNT DUE		6,351.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,024.00

Your monthly electricity consumption chart

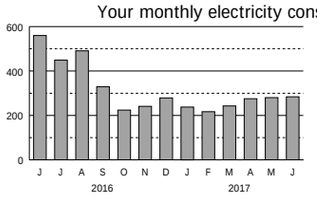

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.58		
Less : VAT	242.32		
Amount Net of VAT	2,980.26		
Less: BIR 2306	100.97		
BIR 2307	56.90	VATable Sales	2,823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.48
Amount Due	2,822.39	VAT Zero Rated Sales	0.00
Add : VAT	242.32	VAT Amount	242.32
TOTAL AMOUNT DUE	3,064.71	TOTAL SALES	3,222.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2480/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146421888245

Collection Ref. Code : 1805-51-698-1

Account ID : 1464900000-8

Customer Name : LABAY,PILAR DE

Meter Number : 541375 GS6

Period : May 2017

Premise Address: 415K PDEL ROSARIO EXT

Billing Address: 415K PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,351.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14649000008

BC21/23.0/2480/0/10/06-28-2017/54

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736936241562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379621

73649000004

Date : 06-28-2017

BC21/23.0/2500/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364900000-4

Collection Ref. Code : 1805-51-677-9

Customer Information----------

Name : PEPITO,SILVESTRA

Premise Address: BK 413 I P DEL ROSRIO

Billing Address: BK 413 I P DEL ROSRIO

TIN :

Metering Information----------

Meter No	:	MTR1042563	Pole No	:	0349904
Serial No	:	125290603	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2656
Period From	:	05-27-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.98
CURRENT BILL - JUNE 2017		213.96
TOTAL AMOUNT DUE		441.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 731.47

Your monthly electricity consumption chart

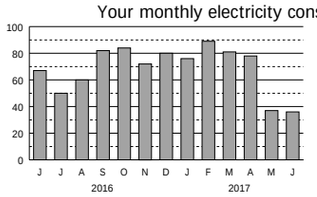

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.96		
Less : VAT	15.48		
Amount Net of VAT	198.48		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	179.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.40	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	203.88	TOTAL SALES	213.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2500/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736936241562

Collection Ref. Code : 1805-51-677-9

Account ID : 7364900000-4

Customer Name : PEPITO,SILVESTRA

Meter Number : MTR1042563

Period : May 2017

Premise Address: BK 413 I P DEL ROSRIO

Billing Address: BK 413 I P DEL ROSRIO

TOTAL AMOUNT DUE : 441.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73649000004

BC21/23.0/2500/0/10/06-28-2017/54

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636014778278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379246

63649000005

Date : 06-28-2017

BC21/23.0/2500/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364900000-5

Collection Ref. Code : 1805-51-674-4

Customer Information----------

Name : PEPITO,SILVESTRA

Premise Address: NXT 413G PDEL ROSARIO

Billing Address: NXT 413G PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	541292 GS6	Pole No	:	0349904
Serial No	:	84186652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14369
Period From	:	05-27-2017	Prev Rdg	:	14131
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.49
CURRENT BILL - JUNE 2017		2,703.06
TOTAL AMOUNT DUE		5,392.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,918.72

Your monthly electricity consumption chart

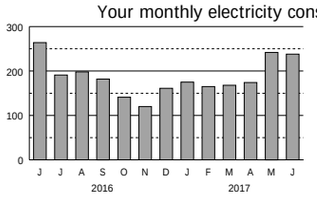

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.06		
Less : VAT	203.35		
Amount Net of VAT	2,499.71		
Less: BIR 2306	84.73		
BIR 2307	47.73	VATable Sales	2,368.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.14
Amount Due	2,367.25	VAT Zero Rated Sales	0.00
Add : VAT	203.35	VAT Amount	203.35
TOTAL AMOUNT DUE	2,570.60	TOTAL SALES	2,703.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2500/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636014778278

Collection Ref. Code : 1805-51-674-4

Account ID : 6364900000-5

Customer Name : PEPITO,SILVESTRA

Meter Number : 541292 GS6

Period : May 2017

Premise Address: NXT 413G PDEL ROSARIO

Billing Address: NXT 413G PDEL ROSARIO

TOTAL AMOUNT DUE : 5,392.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63649000005

BC21/23.0/2500/0/10/06-28-2017/54

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676401321252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382559

67660100008

Date : 06-28-2017

BC21/23.0/2500/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766010000-8

Collection Ref. Code : 1827-81-542-6

Customer Information----------

Name : PEPITO,SILVESTRA Y M1

Premise Address: 413 P DEL ROSARIO EXT

Billing Address: 413 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1042559	Pole No	:	0349904
Serial No	:	125288710	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3317
Period From	:	05-27-2017	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.78
CURRENT BILL - JUNE 2017		906.23
TOTAL AMOUNT DUE		2,161.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,209.20

Your monthly electricity consumption chart

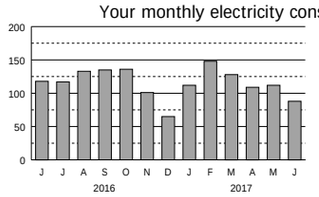

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.23		
Less : VAT	67.94		
Amount Net of VAT	838.29		
Less: BIR 2306	28.29		
BIR 2307	15.93	VATable Sales	790.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	794.07	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	862.01	TOTAL SALES	906.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2500/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676401321252

Collection Ref. Code : 1827-81-542-6

Account ID : 6766010000-8

Customer Name : PEPITO,SILVESTRA Y M1

Meter Number : MTR1042559

Period : May 2017

Premise Address: 413 P DEL ROSARIO EXT

Billing Address: 413 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,161.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67660100008

BC21/23.0/2500/0/10/06-28-2017/54

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576654675483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381943

57660100009

Date : 06-28-2017

BC21/23.0/2500/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766010000-9

Collection Ref. Code : 1827-81-539-6

Customer Information----------

Name : PEPITO,SILVESTRA Y M2

Premise Address: 413 P DEL ROSARIO EXT

Billing Address: 413 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1042272	Pole No	:	0349904
Serial No	:	126811998	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8467
Period From	:	05-27-2017	Prev Rdg	:	8164
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		426.45
CURRENT BILL - JUNE 2017		3,446.57
TOTAL AMOUNT DUE		7,171.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,860.39

Your monthly electricity consumption chart

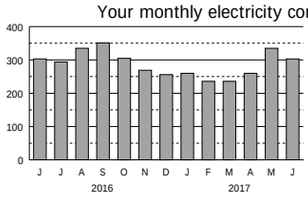

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.57		
Less : VAT	259.45		
Amount Net of VAT	3,187.12		
Less: BIR 2306	108.11		
BIR 2307	60.86	VATable Sales	3,020.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.00
Amount Due	3,018.15	VAT Zero Rated Sales	0.00
Add : VAT	259.45	VAT Amount	259.45
TOTAL AMOUNT DUE	3,277.60	TOTAL SALES	3,446.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2500/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576654675483

Collection Ref. Code : 1827-81-539-6

Account ID : 5766010000-9

Customer Name : PEPITO,SILVESTRA Y M2

Meter Number : MTR1042272

Period : May 2017

Premise Address: 413 P DEL ROSARIO EXT

Billing Address: 413 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,171.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57660100009

BC21/23.0/2500/0/10/06-28-2017/54

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436036969577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379551

43649000007

Date : 06-28-2017

BC21/23.0/2520/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364900000-7

Collection Ref. Code : 1805-51-656-6

Customer Information----------

Name : ROLLAN,ANICETO

Premise Address: 407I P DEL ROSARIO

Billing Address: 407I P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	540258 GS6	Pole No	:	0349883
Serial No	:	57219974	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17166
Period From	:	05-27-2017	Prev Rdg	:	16883
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		397.84
CURRENT BILL - JUNE 2017		3,215.00
TOTAL AMOUNT DUE		6,497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,570.00

Your monthly electricity consumption chart

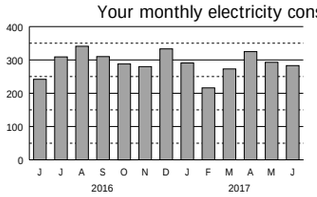

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.00		
Less : VAT	241.89		
Amount Net of VAT	2,973.11		
Less: BIR 2306	100.81		
BIR 2307	56.77	VATable Sales	2,817.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.95
Amount Due	2,815.53	VAT Zero Rated Sales	0.00
Add : VAT	241.89	VAT Amount	241.89
TOTAL AMOUNT DUE	3,057.42	TOTAL SALES	3,215.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2520/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436036969577

Collection Ref. Code : 1805-51-656-6

Account ID : 4364900000-7

Customer Name : ROLLAN,ANICETO

Meter Number : 540258 GS6

Period : May 2017

Premise Address: 407I P DEL ROSARIO

Billing Address: 407I P DEL ROSARIO

TOTAL AMOUNT DUE : 6,497.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43649000007

BC21/23.0/2520/0/10/06-28-2017/54

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301740105689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378146

30163623660

Date : 06-28-2017

BC21/23.0/2530/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016362366-0

Collection Ref. Code : 1855-19-887-8

Customer Information----------

Name : DOROLIAT,ROMEL DELANTES

Premise Address: 387-C P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 387-C P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006260	Pole No	:	1133413
Serial No	:	144669379	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5966
Period From	:	05-27-2017	Prev Rdg	:	5808
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	444	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.64
CURRENT BILL - JUNE 2017		1,790.69
TOTAL AMOUNT DUE		3,324.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,618.00

Your monthly electricity consumption chart

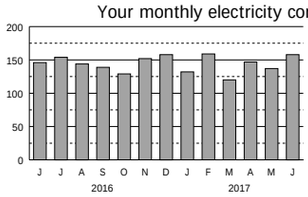

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.69		
Less : VAT	134.59		
Amount Net of VAT	1,656.10		
Less: BIR 2306	56.08		
BIR 2307	31.62	VATable Sales	1,569.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.05
Amount Due	1,568.40	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,702.99	TOTAL SALES	1,790.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2530/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301740105689

Collection Ref. Code : 1855-19-887-8

Account ID : 3016362366-0

Customer Name : DOROLIAT,ROMEL DELANTES

Meter Number : MTR1006260

Period : May 2017

Premise Address: 387-C P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 387-C P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,324.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30163623660

BC21/23.0/2530/0/10/06-28-2017/54

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492423990413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389881

49279000001

Date : 06-28-2017

BC21/23.0/2550/0349883/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927900000-1

Collection Ref. Code : 1821-58-737-5

Customer Information----------

Name : VILLANUEVA,ARTEMIO R

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	540004 GS6	Pole No	:	0349883
Serial No	:	65494678	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35308
Period From	:	05-27-2017	Prev Rdg	:	34573
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	100	Billed kWh	:	735

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,849.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,075.43
Transmission Charge	0.3752/kWh	275.77
System Loss Charge	0.8255/kWh	606.74
Sub-Total		4,957.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,849.50	176.99
Sub-Total		249.14
Government Charges		
Franchise Tax - Local		54.86
Value Added Tax		
Generation		291.21
Transmission		6.48
System Loss		40.88
Distribution		252.97
Others		36.48
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		1,033.03
CURRENT BILL - JUNE 2017		8,348.16
TOTAL AMOUNT DUE		17,197.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,994.85

Your monthly electricity consumption chart

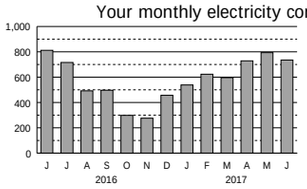

Avg Monthly Usage : 581.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,348.16		
Less : VAT	628.02		
Amount Net of VAT	7,720.14		
Less: BIR 2306	261.67		
BIR 2307	147.40	VATable Sales	7,315.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.01
Amount Due	7,311.07	VAT Zero Rated Sales	0.00
Add : VAT	628.02	VAT Amount	628.02
TOTAL AMOUNT DUE	7,939.09	TOTAL SALES	8,348.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2550/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492423990413

Collection Ref. Code : 1821-58-737-5

Account ID : 4927900000-1

Customer Name : VILLANUEVA,ARTEMIO R

Meter Number : 540004 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 17,197.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49279000001

BC21/23.0/2550/0/10/06-28-2017/54

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277155288482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382489

27708673390

Date : 06-28-2017

BC21/23.0/2555/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770867339-0

Collection Ref. Code : 1861-16-368-1

Customer Information----------

Name : TANUDRA,VICTORIA YOSORES

Premise Address: 39-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 39-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032000	Pole No	:	1133413
Serial No	:	126812619	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2786
Period From	:	05-27-2017	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 25.83
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.63
CURRENT BILL - JUNE 2017		1,031.05
TOTAL AMOUNT DUE		2,057.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 970.00

Your monthly electricity consumption chart

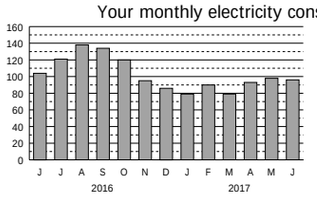

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.05		
Less : VAT	77.15		
Amount Net of VAT	953.90		
Less: BIR 2306	32.15		
BIR 2307	18.16	VATable Sales	901.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	903.59	VAT Zero Rated Sales	0.00
Add : VAT	77.15	VAT Amount	77.15
TOTAL AMOUNT DUE	980.74	TOTAL SALES	1,031.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2555/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277155288482

Collection Ref. Code : 1861-16-368-1

Account ID : 2770867339-0

Customer Name : TANUDRA,VICTORIA YOSORES

Meter Number : MTR1032000

Period : May 2017

Premise Address: 39-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 39-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,057.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27708673390

BC21/23.0/2555/0/10/06-28-2017/54

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606314043814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60649000001

1010381958

Date : 06-28-2017

BC21/23.0/2560/0349862/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064900000-1

Collection Ref. Code : 1805-51-422-9

Customer Information----------

Name : CONTRATISTA,LEONORA

Premise Address: P. DEL ROSARIO ST. NR. BURNT AREA
Billing Address: P. DEL ROSARIO ST. NR. BURNT AREA

TIN :

Metering Information----------

Meter No	:	541300 GS6	Pole No	:	0349862
Serial No	:	77112218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21771
Period From	:	05-27-2017	Prev Rdg	:	21446
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		455.99
CURRENT BILL - JUNE 2017		3,684.41
TOTAL AMOUNT DUE		7,149.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,438.00

Your monthly electricity consumption chart

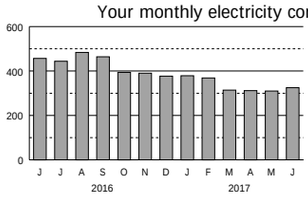

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.41		
Less : VAT	276.95		
Amount Net of VAT	3,407.46		
Less: BIR 2306	115.42		
BIR 2307	65.05	VATable Sales	3,228.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.04
Amount Due	3,226.99	VAT Zero Rated Sales	0.00
Add : VAT	276.95	VAT Amount	276.95
TOTAL AMOUNT DUE	3,503.94	TOTAL SALES	3,684.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2560/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606314043814

Collection Ref. Code : 1805-51-422-9
Account ID : 6064900000-1
Customer Name : CONTRATISTA,LEONORA
Meter Number : 541300 GS6
Period : May 2017

Premise Address: P. DEL ROSARIO ST. NR. BURNT AREA
Billing Address: P. DEL ROSARIO ST. NR. BURNT AREA

TOTAL AMOUNT DUE : 7,149.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60649000001

BC21/23.0/2560/0/10/06-28-2017/54

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106736831580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380228

10649000006

Date : 06-28-2017

BC21/23.0/2590/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064900000-6

Collection Ref. Code : 1805-51-401-6

Customer Information----------

Name : GUANGKO,ALEJANDRA -M3

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	541319 GS6	Pole No	:	0349876
Serial No	:	79625440	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26363
Period From	:	05-27-2017	Prev Rdg	:	25688
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,584.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,742.74
Transmission Charge	0.3752/kWh	253.26
System Loss Charge	0.8255/kWh	557.21
Sub-Total		4,553.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,584.00	151.68
Sub-Total		217.94
Government Charges		
Franchise Tax - Local		50.31
Value Added Tax		
Generation		267.44
Transmission		5.95
System Loss		37.55
Distribution		232.37
Others		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		947.39
CURRENT BILL - JUNE 2017		7,654.93
TOTAL AMOUNT DUE		15,239.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,105.00

Your monthly electricity consumption chart

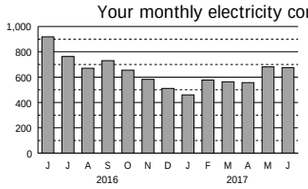

Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,654.93		
Less : VAT	575.50		
Amount Net of VAT	7,079.43		
Less: BIR 2306	239.80		
BIR 2307	135.16	VATable Sales	6,707.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.89
Amount Due	6,704.47	VAT Zero Rated Sales	0.00
Add : VAT	575.50	VAT Amount	575.50
TOTAL AMOUNT DUE	7,279.97	TOTAL SALES	7,654.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2590/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106736831580

Collection Ref. Code : 1805-51-401-6

Account ID : 1064900000-6

Customer Name : GUANGKO,ALEJANDRA -M3

Meter Number : 541319 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 15,239.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10649000006

BC21/23.0/2590/0/10/06-28-2017/54

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995147342647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393006

99549000000

Date : 06-28-2017

BC21/23.0/2600/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954900000-0

Collection Ref. Code : 1805-51-395-8

Customer Information----------

Name : GUANGKO,ALEJANDRA

Premise Address: LP DEL ROSARIO EXT. C/O SERGIO ESTRERA

Billing Address: LP DEL ROSARIO EXT. C/O SERGIO ESTRERA

TIN :

Metering Information----------

Meter No	:	540090 GS6	Pole No	:	0349876
Serial No	:	60245284	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14340
Period From	:	05-27-2017	Prev Rdg	:	13919
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,132.00	82.64
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		589.58
CURRENT BILL - JUNE 2017		4,763.02
TOTAL AMOUNT DUE		8,894.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,331.00

Your monthly electricity consumption chart

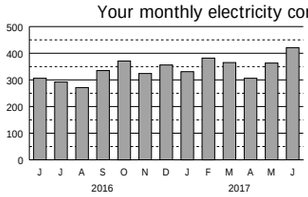

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,763.02		
Less : VAT	357.72		
Amount Net of VAT	4,405.30		
Less: BIR 2306	149.04		
BIR 2307	84.09	VATable Sales	4,173.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.86
Amount Due	4,172.17	VAT Zero Rated Sales	0.00
Add : VAT	357.72	VAT Amount	357.72
TOTAL AMOUNT DUE	4,529.89	TOTAL SALES	4,763.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2600/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995147342647

Collection Ref. Code : 1805-51-395-8

Account ID : 9954900000-0

Customer Name : GUANGKO,ALEJANDRA

Meter Number : 540090 GS6

Period : May 2017

Premise Address: LP DEL ROSARIO EXT. C/O SERGIO ESTRERA

Billing Address: LP DEL ROSARIO EXT. C/O SERGIO ESTRERA

TOTAL AMOUNT DUE : 8,894.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99549000000

BC21/23.0/2600/0/10/06-28-2017/54

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306856090232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380293

30649000004

Date : 06-28-2017

BC21/23.0/2630/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064900000-4

Collection Ref. Code : 1805-51-410-5

Customer Information----------

Name : GUANGKO,ALEJANDRO -M2

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR 1071935	Pole No	:	0349876
Serial No	:	40010998	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4635
Period From	:	05-27-2017	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		266.91
CURRENT BILL - JUNE 2017		2,155.89
Debit Adjustments		33.99
Payment Arrangement		1,666.37
TOTAL AMOUNT DUE		7,073.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,836.00

Your monthly electricity consumption chart

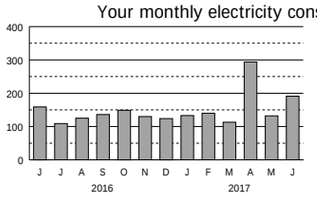

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.89		
Less : VAT	161.75		
Amount Net of VAT	1,994.14		
Less: BIR 2306	67.40		
BIR 2307	38.06	VATable Sales	1,888.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.16
Amount Due	1,888.68	VAT Zero Rated Sales	0.00
Add : VAT	161.75	VAT Amount	161.75
TOTAL AMOUNT DUE	2,050.43	TOTAL SALES	2,155.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2630/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306856090232

Collection Ref. Code : 1805-51-410-5

Account ID : 3064900000-4

Customer Name : GUANGKO,ALEJANDRO -M2

Meter Number : MTR 1071935

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,073.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30649000004

BC21/23.0/2630/0/10/06-28-2017/54

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020435359269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387610

02080276963

Date : 06-28-2017

BC21/23.0/2675/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208027696-3

Collection Ref. Code : 1859-84-101-5

Customer Information----------

Name : GEYROSAGA,HEAVEN MAE LABAY

Premise Address: 393-X P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393-X P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032846	Pole No	:	1133413
Serial No	:	125283806	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8264
Period From	:	05-27-2017	Prev Rdg	:	8007
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	346	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,127.50	102.55
Sub-Total		127.78
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		366.85
CURRENT BILL - JUNE 2017		2,968.57
TOTAL AMOUNT DUE		5,701.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,395.00

Your monthly electricity consumption chart

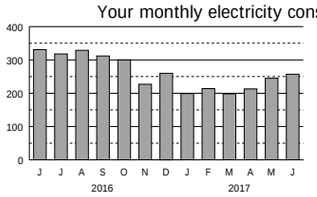

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.57		
Less : VAT	224.90		
Amount Net of VAT	2,743.67		
Less: BIR 2306	93.71		
BIR 2307	52.42	VATable Sales	2,601.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.95
Amount Due	2,597.54	VAT Zero Rated Sales	0.00
Add : VAT	224.90	VAT Amount	224.90
TOTAL AMOUNT DUE	2,822.44	TOTAL SALES	2,968.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2675/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020435359269

Collection Ref. Code : 1859-84-101-5

Account ID : 0208027696-3

Customer Name : GEYROSAGA,HEAVEN MAE LABAY

Meter Number : MTR1032846

Period : May 2017

Premise Address: 393-X P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393-X P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,701.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02080276963

BC21/23.0/2675/0/10/06-28-2017/54

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675091252043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381509

67546655639

Date : 06-28-2017

BC21/23.0/2676/0349904/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754665563-9

Collection Ref. Code : 1863-23-932-4

Customer Information----------

Name : GEYROSAGA,ZENAIDA PASTORFIDE

Premise Address: 393 H P DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393 H P DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128203	Pole No	:	0349904
Serial No	:	40094139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11168
Period From	:	05-27-2017	Prev Rdg	:	10413
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	598	Billed kWh	:	755

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,895.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,186.32
Transmission Charge	0.3752/kWh	283.28
System Loss Charge	0.8255/kWh	623.25
Sub-Total		5,092.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 10,895.50	217.91
Sub-Total		292.03
Government Charges		
Franchise Tax - Local		56.63
Value Added Tax		
Generation		299.13
Transmission		6.66
System Loss		41.99
Distribution		259.83
Others		41.84
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,065.77
CURRENT BILL - JUNE 2017		8,615.93
TOTAL AMOUNT DUE		19,511.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,100.00

Your monthly electricity consumption chart

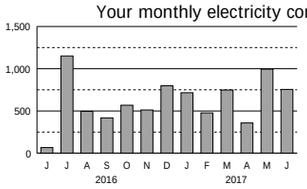

Avg Monthly Usage : 619.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,615.93		
Less : VAT	649.45		
Amount Net of VAT	7,966.48		
Less: BIR 2306	270.61		
BIR 2307	152.14	VATable Sales	7,550.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.32
Amount Due	7,543.73	VAT Zero Rated Sales	0.00
Add : VAT	649.45	VAT Amount	649.45
TOTAL AMOUNT DUE	8,193.18	TOTAL SALES	8,615.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2676/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675091252043

Collection Ref. Code : 1863-23-932-4

Account ID : 6754665563-9

Customer Name : GEYROSAGA,ZENAIDA PASTORFIDE

Meter Number : MTR1128203

Period : May 2017

Premise Address: 393 H P DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393 H P DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 19,511.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67546655639

BC21/23.0/2676/0/10/06-28-2017/54

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926720978342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390723

92649000004

Date : 06-28-2017

BC21/23.0/2710/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264900000-4

Collection Ref. Code : 1805-51-602-7

Customer Information----------

Name : CHUNTIC,CESARIO

Premise Address: 413F P DEL ROSARIO EX

Billing Address: 413F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1022228	Pole No	:	0349911
Serial No	:	121750280	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8287
Period From	:	05-27-2017	Prev Rdg	:	8123
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.59
CURRENT BILL - JUNE 2017		1,863.29
TOTAL AMOUNT DUE		3,667.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,860.00

Your monthly electricity consumption chart

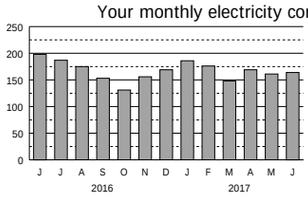

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.29		
Less : VAT	140.21		
Amount Net of VAT	1,723.08		
Less: BIR 2306	58.42		
BIR 2307	32.90	VATable Sales	1,632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.38
Amount Due	1,631.76	VAT Zero Rated Sales	0.00
Add : VAT	140.21	VAT Amount	140.21
TOTAL AMOUNT DUE	1,771.97	TOTAL SALES	1,863.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2710/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926720978342

Collection Ref. Code : 1805-51-602-7

Account ID : 9264900000-4

Customer Name : CHUNTIC,CESARIO

Meter Number : MTR1022228

Period : May 2017

Premise Address: 413F P DEL ROSARIO EX

Billing Address: 413F P DEL ROSARIO EX

TOTAL AMOUNT DUE : 3,667.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92649000004

BC21/23.0/2710/0/10/06-28-2017/54

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226859379510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390181

22649000001

Date : 06-28-2017

BC21/23.0/2730/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264900000-1

Collection Ref. Code : 1805-51-560-8

Customer Information----------

Name : CINCO,FORTUNATA -M1

Premise Address: #407-D P DEL ROSARIO EXT
Billing Address: #407-D P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	414765 GS6	Pole No	:	0349911
Serial No	:	54647107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13480
Period From	:	05-27-2017	Prev Rdg	:	13252
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		320.80
CURRENT BILL - JUNE 2017		2,592.47
TOTAL AMOUNT DUE		5,289.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,272.00

Your monthly electricity consumption chart

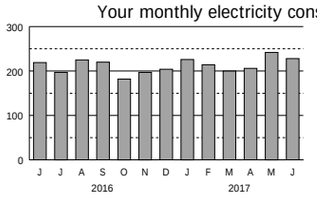

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.47		
Less : VAT	195.13		
Amount Net of VAT	2,397.34		
Less: BIR 2306	81.31		
BIR 2307	45.77	VATable Sales	2,271.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.67
Amount Due	2,270.26	VAT Zero Rated Sales	0.00
Add : VAT	195.13	VAT Amount	195.13
TOTAL AMOUNT DUE	2,465.39	TOTAL SALES	2,592.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2730/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226859379510

Collection Ref. Code : 1805-51-560-8
Account ID : 2264900000-1
Customer Name : CINCO,FORTUNATA -M1
Meter Number : 414765 GS6
Period : May 2017

Premise Address: #407-D P DEL ROSARIO EXT
Billing Address: #407-D P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,289.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22649000001

BC21/23.0/2730/0/10/06-28-2017/54

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126211030694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12649000002

1010390850
Date : 06-28-2017
BC21/23.0/2730/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264900000-2
Collection Ref. Code : 1805-51-557-8

Customer Information----------
Name : CINCO,FORTUNATA -M2
Premise Address: #407-D P DEL ROSARIO EXT AHEAD TIANGIHAN
Billing Address: #407-D P DEL ROSARIO EXT AHEAD TIANGIHAN

TIN :

Metering Information----------

Meter No	:	476794 GS6	Pole No	:	0349946
Serial No	:	68576144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5847
Period From	:	05-27-2017	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 844.00	16.88
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.68
CURRENT BILL - JUNE 2017		1,265.53
TOTAL AMOUNT DUE		2,109.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2017 - 1,195.00

Your monthly electricity consumption chart

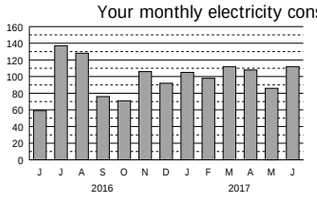

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.53		
Less : VAT	94.99		
Amount Net of VAT	1,170.54		
Less: BIR 2306	39.58		
BIR 2307	22.34	VATable Sales	1,108.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	1,108.62	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,203.61	TOTAL SALES	1,265.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2730/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126211030694

Collection Ref. Code : 1805-51-557-8
Account ID : 1264900000-2
Customer Name : CINCO,FORTUNATA -M2
Meter Number : 476794 GS6
Period : May 2017

Premise Address: #407-D P DEL ROSARIO EXT AHEAD TIANGIHAN
Billing Address: #407-D P DEL ROSARIO EXT AHEAD TIANGIHAN

TOTAL AMOUNT DUE : 2,109.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12649000002 BC21/23.0/2730/0/10/06-28-2017/54 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388094805767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387322

38899000004

Date : 06-28-2017

BC21/23.0/2740/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889900000-4

Collection Ref. Code : 1845-21-170-7

Customer Information----------

Name : DE LA CALZADA,PEDRO T

Premise Address: 413-C P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 413-C P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	424557 GS6	Pole No	:	0349946
Serial No	:	68705872	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7144
Period From	:	05-27-2017	Prev Rdg	:	7004
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	855	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.57
CURRENT BILL - JUNE 2017		1,588.37
TOTAL AMOUNT DUE		2,993.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,617.00

Your monthly electricity consumption chart

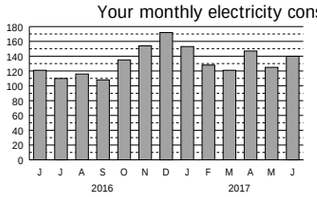

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.37		
Less : VAT	119.44		
Amount Net of VAT	1,468.93		
Less: BIR 2306	49.77		
BIR 2307	28.04	VATable Sales	1,391.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.13
Amount Due	1,391.12	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,510.56	TOTAL SALES	1,588.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2740/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388094805767

Collection Ref. Code : 1845-21-170-7
Account ID : 3889900000-4
Customer Name : DE LA CALZADA,PEDRO T
Meter Number : 424557 GS6
Period : May 2017

Premise Address: 413-C P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 413-C P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,993.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38899000004

BC21/23.0/2740/0/10/06-28-2017/54

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912187807802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383624

91279000003

Date : 06-28-2017

BC21/23.0/2750/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127900000-3

Collection Ref. Code : 1821-44-320-9

Customer Information----------

Name : HALLAZGO,MERLYN

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	432936 GS6	Pole No	:	0349946
Serial No	:	54251730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20412
Period From	:	05-27-2017	Prev Rdg	:	20290
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.80
CURRENT BILL - JUNE 2017		1,388.35
TOTAL AMOUNT DUE		2,765.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,296.00

Your monthly electricity consumption chart

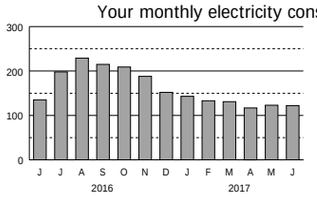

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.35		
Less : VAT	104.55		
Amount Net of VAT	1,283.80		
Less: BIR 2306	43.58		
BIR 2307	24.51	VATable Sales	1,216.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,215.71	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,320.26	TOTAL SALES	1,388.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2750/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912187807802

Collection Ref. Code : 1821-44-320-9

Account ID : 9127900000-3

Customer Name : HALLAZGO,MERLYN

Meter Number : 432936 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,765.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91279000003

BC21/23.0/2750/0/10/06-28-2017/54

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071981761408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380220

07180100005

Date : 06-28-2017

BC21/23.0/2770/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718010000-5

Collection Ref. Code : 1837-60-380-4

Customer Information----------

Name : CALZADA,PEDRITO DELA R

Premise Address: 413-G P DEL ROSARIO EXT

Billing Address: 413-G P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	474186 GS6	Pole No	:	0349946
Serial No	:	60316939	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12520
Period From	:	05-27-2017	Prev Rdg	:	12269
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	300	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		352.97
CURRENT BILL - JUNE 2017		2,852.68
TOTAL AMOUNT DUE		5,790.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,824.00

Your monthly electricity consumption chart

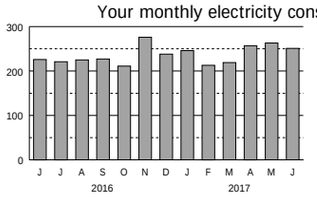

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.68		
Less : VAT	214.65		
Amount Net of VAT	2,638.03		
Less: BIR 2306	89.44		
BIR 2307	50.37	VATable Sales	2,499.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,498.22	VAT Zero Rated Sales	0.00
Add : VAT	214.65	VAT Amount	214.65
TOTAL AMOUNT DUE	2,712.87	TOTAL SALES	2,852.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2770/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071981761408

Collection Ref. Code : 1837-60-380-4

Account ID : 0718010000-5

Customer Name : CALZADA,PEDRITO DELA R

Meter Number : 474186 GS6

Period : May 2017

Premise Address: 413-G P DEL ROSARIO EXT

Billing Address: 413-G P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,790.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07180100005

BC21/23.0/2770/0/10/06-28-2017/54

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184997132116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385804

18454759798

Date : 06-28-2017

BC21/23.0/2780/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845475979-8

Collection Ref. Code : 1849-95-962-5

Customer Information----------

Name : ARMENTON,GLYNES UROT

Premise Address: 413B P DEL ROSARIO
Billing Address: 413B P DEL ROSARIO

TIN : 258-083-026-000

Metering Information----------

Meter No	:	513303 GS6	Pole No	:	0349946
Serial No	:	57161553	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12900
Period From	:	05-27-2017	Prev Rdg	:	12680
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	788	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.87
CURRENT BILL - JUNE 2017		2,495.83
TOTAL AMOUNT DUE		4,838.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,540.00

Your monthly electricity consumption chart

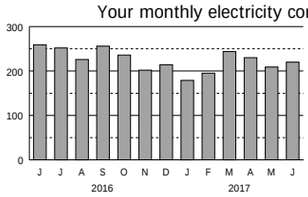

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.83		
Less : VAT	187.66		
Amount Net of VAT	2,308.17		
Less: BIR 2306	78.19		
BIR 2307	44.07	VATable Sales	2,186.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,185.91	VAT Zero Rated Sales	0.00
Add : VAT	187.66	VAT Amount	187.66
TOTAL AMOUNT DUE	2,373.57	TOTAL SALES	2,495.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2780/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184997132116

Collection Ref. Code : 1849-95-962-5
Account ID : 1845475979-8
Customer Name : ARMENTON,GLYNES UROT
Meter Number : 513303 GS6
Period : May 2017

Premise Address: 413B P DEL ROSARIO
Billing Address: 413B P DEL ROSARIO

TOTAL AMOUNT DUE : 4,838.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18454759798

BC21/23.0/2780/0/10/06-28-2017/54

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795654627449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390965

79549000002

Date : 06-28-2017

BC21/23.0/2800/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954900000-2

Collection Ref. Code : 1805-51-374-5

Customer Information----------

Name : RAMIREZ,TERESITA S

Premise Address: URGELLO PVT RD P DEL ROSRIO EXT BK CHAPEL
Billing Address: URGELLO PVT RD P DEL ROSRIO EXT BK CHAPEL

TIN :

Metering Information----------

Meter No	:	405640 GS6	Pole No	:	0349925
Serial No	:	68718732	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7863
Period From	:	05-27-2017	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 122.80
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.17
CURRENT BILL - JUNE 2017		617.63
TOTAL AMOUNT DUE		1,059.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 325.00

Your monthly electricity consumption chart

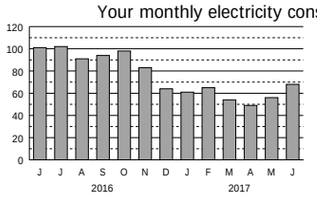

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.63		
Less : VAT	45.75		
Amount Net of VAT	571.88		
Less: BIR 2306	19.07		
BIR 2307	10.79	VATable Sales	535.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	542.02	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	587.77	TOTAL SALES	617.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2800/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795654627449

Collection Ref. Code : 1805-51-374-5
Account ID : 7954900000-2
Customer Name : RAMIREZ,TERESITA S
Meter Number : 405640 GS6
Period : May 2017

Premise Address: URGELLO PVT RD P DEL ROSRIO EXT BK CHAPEL
Billing Address: URGELLO PVT RD P DEL ROSRIO EXT BK CHAPEL

TOTAL AMOUNT DUE : 1,059.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79549000002

BC21/23.0/2800/0/10/06-28-2017/54

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076531261015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381908

0764095475

Date : 06-28-2017

BC21/23.0/2805/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764095475-1

Collection Ref. Code : 1859-78-338-4

Customer Information----------

Name : RAMIREZ,SANDY SAYSON

Premise Address: 387 C P DEL ROSARIO EXT SAMBAG 1, CEBU CITY
Billing Address: 387 C P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037763	Pole No	:	0349946
Serial No	:	126818325	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4913
Period From	:	05-27-2017	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.33
CURRENT BILL - JUNE 2017		1,723.72
TOTAL AMOUNT DUE		3,235.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,475.00

Your monthly electricity consumption chart

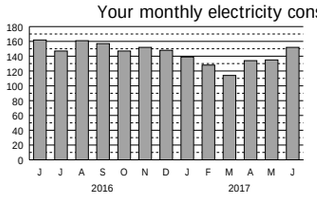

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.72		
Less : VAT	129.58		
Amount Net of VAT	1,594.14		
Less: BIR 2306	53.99		
BIR 2307	30.43	VATable Sales	1,510.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.75
Amount Due	1,509.72	VAT Zero Rated Sales	0.00
Add : VAT	129.58	VAT Amount	129.58
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,723.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2805/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076531261015

Collection Ref. Code : 1859-78-338-4
Account ID : 0764095475-1
Customer Name : RAMIREZ,SANDY SAYSON
Meter Number : MTR1037763
Period : May 2017

Premise Address: 387 C P DEL ROSARIO EXT SAMBAG 1, CEBU CITY
Billing Address: 387 C P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 3,235.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0764095475

BC21/23.0/2805/0/10/06-28-2017/54

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585938238314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386604

58537762260

Date : 06-28-2017

BC21/23.0/2830/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853776226-0

Collection Ref. Code : 1857-38-821-6

Customer Information----------

Name : MENDAJAO,DOROTHY MAYOL

Premise Address: 393-P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 393-P. DEL ROSARIO EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	008733 EFS6	Pole No	:	1316853
Serial No	:	121427182	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7453
Period From	:	05-27-2017	Prev Rdg	:	7309
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		78.43
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		206.72
CURRENT BILL - JUNE 2017		1,673.53
TOTAL AMOUNT DUE		4,888.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,487.00

Your monthly electricity consumption chart

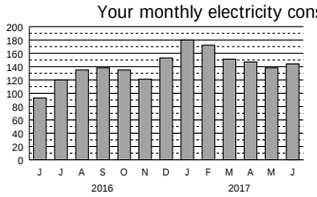

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.53		
Less : VAT	127.11		
Amount Net of VAT	1,546.42		
Less: BIR 2306	52.97		
BIR 2307	29.56	VATable Sales	1,466.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.61
Amount Due	1,463.89	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,591.00	TOTAL SALES	1,673.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2830/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585938238314

Collection Ref. Code : 1857-38-821-6
Account ID : 5853776226-0
Customer Name : MENDAJAO,DOROTHY MAYOL
Meter Number : 008733 EFS6
Period : Apr 2017 to May 2017

Premise Address: 393-P. DEL ROSARIO EXT. CEBU CITY
Billing Address: 393-P. DEL ROSARIO EXT. CEBU CITY

TOTAL AMOUNT DUE : 4,888.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58537762260

BC21/23.0/2830/0/10/06-28-2017/54

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774399252948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381420

77402609190

Date : 06-28-2017

BC21/23.0/2850/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740260919-0

Collection Ref. Code : 1855-36-434-4

Customer Information----------

Name : BACALSO,TEOFREDA MACAPAZ

Premise Address: 397-A P.DEL TOSARIO EXT. SAMBAG I

Billing Address: 397-A P.DEL TOSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1079002	Pole No	:	1316853
Serial No	:	40007455	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2377
Period From	:	05-27-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	764	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 70.08
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.29
CURRENT BILL - JUNE 2017		916.82
TOTAL AMOUNT DUE		1,760.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 822.00

Your monthly electricity consumption chart

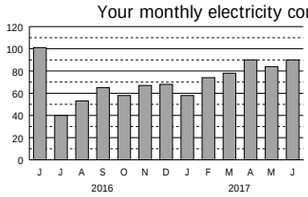

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.82		
Less : VAT	68.41		
Amount Net of VAT	848.41		
Less: BIR 2306	28.51		
BIR 2307	16.11	VATable Sales	799.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	803.79	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	872.20	TOTAL SALES	916.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2850/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774399252948

Collection Ref. Code : 1855-36-434-4

Account ID : 7740260919-0

Customer Name : BACALSO,TEOFREDA MACAPAZ

Meter Number : MTR1079002

Period : May 2017

Premise Address: 397-A P.DEL TOSARIO EXT. SAMBAG I

Billing Address: 397-A P.DEL TOSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 1,760.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77402609190

BC21/23.0/2850/0/10/06-28-2017/54

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318046810967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31899000009

1010385776

Date : 06-28-2017

BC21/23.0/2870/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189900000-9

Collection Ref. Code : 1825-21-569-3

Customer Information----------

Name : SALVADOR,MARRISA L

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	468954 GS6	Pole No	:	0349925
Serial No	:	68243249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5247
Period From	:	05-27-2017	Prev Rdg	:	4915
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,469.50	69.39
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		465.62
CURRENT BILL - JUNE 2017		3,762.07
TOTAL AMOUNT DUE		7,231.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,165.00

Your monthly electricity consumption chart

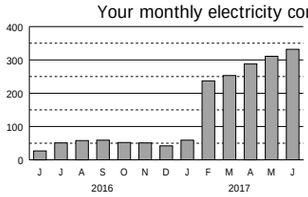

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.07		
Less : VAT	282.74		
Amount Net of VAT	3,479.33		
Less: BIR 2306	117.81		
BIR 2307	66.42	VATable Sales	3,296.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.88
Amount Due	3,295.10	VAT Zero Rated Sales	0.00
Add : VAT	282.74	VAT Amount	282.74
TOTAL AMOUNT DUE	3,577.84	TOTAL SALES	3,762.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2870/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318046810967

Collection Ref. Code : 1825-21-569-3
Account ID : 3189900000-9
Customer Name : SALVADOR,MARRISA L
Meter Number : 468954 GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT.
Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 7,231.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31899000009

BC21/23.0/2870/0/10/06-28-2017/54

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127577034596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391165

12783857191

Date : 06-28-2017

BC21/23.0/2885/0349946/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278385719-1

Collection Ref. Code : 1863-32-023-7

Customer Information----------

Name : DACANAY,GRACE LOPEZ

Premise Address: SAMBAG I CEBU CITY
Billing Address: SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129955	Pole No	:	0349946
Serial No	:	40078774	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	541
Period From	:	05-27-2017	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.71
CURRENT BILL - JUNE 2017		116.30
TOTAL AMOUNT DUE		218.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 120.00

Your monthly electricity consumption chart

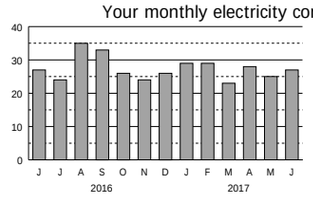

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.30		
Less : VAT	8.13		
Amount Net of VAT	108.17		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.88	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.01	TOTAL SALES	116.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2885/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127577034596

Collection Ref. Code : 1863-32-023-7
Account ID : 1278385719-1
Customer Name : DACANAY,GRACE LOPEZ
Meter Number : MTR1129955
Period : May 2017

Premise Address: SAMBAG I CEBU CITY
Billing Address: SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 218.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12783857191

BC21/23.0/2885/0/10/06-28-2017/54

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265318670063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392361

26589000004

Date : 06-28-2017

BC21/23.0/2890/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658900000-4

Collection Ref. Code : 1823-44-632-9

Customer Information----------

Name : LAPLAP,NESTOR C

Premise Address: 394 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 394 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	489640 GS6	Pole No	:	0349911
Serial No	:	54669170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5866
Period From	:	05-27-2017	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	50	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 92.59
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		77.47
CURRENT BILL - JUNE 2017		585.50
TOTAL AMOUNT DUE		1,203.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 758.00

Your monthly electricity consumption chart

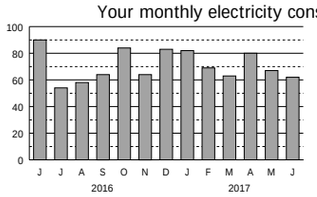

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.50		
Less : VAT	44.11		
Amount Net of VAT	541.39		
Less: BIR 2306	18.39		
BIR 2307	10.24	VATable Sales	508.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	512.76	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	556.87	TOTAL SALES	585.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2890/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265318670063

Collection Ref. Code : 1823-44-632-9
Account ID : 2658900000-4
Customer Name : LAPLAP,NESTOR C
Meter Number : 489640 GS6
Period : May 2017

Premise Address: 394 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 394 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,203.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26589000004

BC21/23.0/2890/0/10/06-28-2017/54

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562184859854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56220100004

1010391980
Date : 06-28-2017
BC21/23.0/2900/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622010000-4
Collection Ref. Code : 1845-62-956-6

Customer Information----------
Name : SALAZAR,YUNILA D
Premise Address: #394/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: #394/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	467869 GS6	Pole No	:	0349911
Serial No	:	74487306	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5319
Period From	:	05-27-2017	Prev Rdg	:	5214
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	332	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.54
CURRENT BILL - JUNE 2017		1,192.23
TOTAL AMOUNT DUE		2,225.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 974.00

Your monthly electricity consumption chart

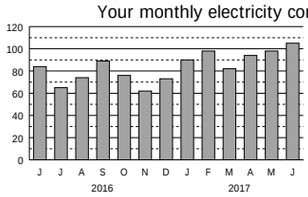

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.23		
Less : VAT	89.68		
Amount Net of VAT	1,102.55		
Less: BIR 2306	37.37		
BIR 2307	21.05	VATable Sales	1,044.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.86
Amount Due	1,044.13	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,133.81	TOTAL SALES	1,192.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2900/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562184859854

Collection Ref. Code : 1845-62-956-6
Account ID : 5622010000-4
Customer Name : SALAZAR,YUNILA D
Meter Number : 467869 GS6
Period : May 2017

Premise Address: #394/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: #394/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,225.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56220100004

BC21/23.0/2900/0/10/06-28-2017/54

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155079799082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387811

15592388480

Date : 06-28-2017

BC21/23.0/2910/0349911/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559238848-0

Collection Ref. Code : 1853-88-137-6

Customer Information----------

Name : ANORE,FELIX JR. FLORES

Premise Address: 394-A P/DEL ROSARIO SAMBAG 1,CEBU CITY

Billing Address: 394-A P/DEL ROSARIO SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564255 GS6	Pole No	:	0349911
Serial No	:	54652503	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4482
Period From	:	05-27-2017	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.14
CURRENT BILL - JUNE 2017		446.63
TOTAL AMOUNT DUE		1,003.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 550.00

Your monthly electricity consumption chart

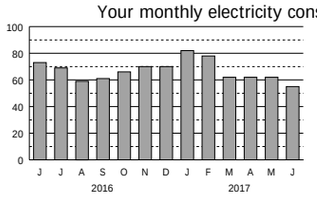

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.63		
Less : VAT	33.05		
Amount Net of VAT	413.58		
Less: BIR 2306	13.77		
BIR 2307	7.75	VATable Sales	384.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.09
Amount Due	392.06	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	425.11	TOTAL SALES	446.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2910/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155079799082

Collection Ref. Code : 1853-88-137-6

Account ID : 1559238848-0

Customer Name : ANORE,FELIX JR. FLORES

Meter Number : 564255 GS6

Period : May 2017

Premise Address: 394-A P/DEL ROSARIO SAMBAG 1,CEBU CITY

Billing Address: 394-A P/DEL ROSARIO SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 1,003.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15592388480

BC21/23.0/2910/0/10/06-28-2017/54

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595119502949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391678

59549000004

Date : 06-28-2017

BC21/23.0/2920/0349925/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954900000-4

Collection Ref. Code : 1805-51-359-1

Customer Information----------

Name : ALQUEZA,CONCHITA M

Premise Address: #397-A P DEL ROSARIO EXT NR MARKET BK CHAPEL
Billing Address: #397-A P DEL ROSARIO EXT NR MARKET BK CHAPEL

TIN :

Metering Information----------

Meter No	:	492202 GS6	Pole No	:	0349925
Serial No	:	81154426	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9771
Period From	:	05-27-2017	Prev Rdg	:	9566
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		291.54
CURRENT BILL - JUNE 2017		2,358.46
TOTAL AMOUNT DUE		5,978.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,071.00

Your monthly electricity consumption chart

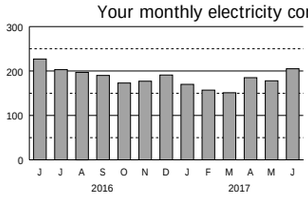

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.46		
Less : VAT	178.38		
Amount Net of VAT	2,180.08		
Less: BIR 2306	74.33		
BIR 2307	41.65	VATable Sales	2,066.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.16
Amount Due	2,064.10	VAT Zero Rated Sales	0.00
Add : VAT	178.38	VAT Amount	178.38
TOTAL AMOUNT DUE	2,242.48	TOTAL SALES	2,358.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2920/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595119502949

Collection Ref. Code : 1805-51-359-1
Account ID : 5954900000-4
Customer Name : ALQUEZA,CONCHITA M
Meter Number : 492202 GS6
Period : May 2017

Premise Address: #397-A P DEL ROSARIO EXT NR MARKET BK CHAPEL
Billing Address: #397-A P DEL ROSARIO EXT NR MARKET BK CHAPEL

TOTAL AMOUNT DUE : 5,978.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59549000004

BC21/23.0/2920/0/10/06-28-2017/54

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484942727382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386111

48465911252

Date : 06-28-2017

BC21/23.0/2955/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846591125-2

Collection Ref. Code : 1863-35-821-8

Customer Information----------

Name : MONTEHERMOSO,VILLA PETARGUE

Premise Address: 393 A P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393 A P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009776 EFS6	Pole No	:	1316853
Serial No	:	121436261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1764
Period From	:	05-27-2017	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	444	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.18
CURRENT BILL - JUNE 2017		1,456.07
TOTAL AMOUNT DUE		2,888.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,357.41

Your monthly electricity consumption chart

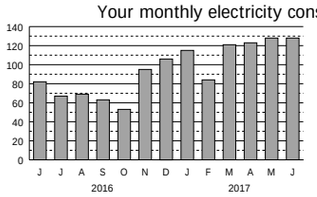

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.07		
Less : VAT	109.62		
Amount Net of VAT	1,346.45		
Less: BIR 2306	45.68		
BIR 2307	25.71	VATable Sales	1,275.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,275.06	VAT Zero Rated Sales	0.00
Add : VAT	109.62	VAT Amount	109.62
TOTAL AMOUNT DUE	1,384.68	TOTAL SALES	1,456.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2955/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484942727382

Collection Ref. Code : 1863-35-821-8

Account ID : 4846591125-2

Customer Name : MONTEHERMOSO,VILLA PETARGUE

Meter Number : 009776 EFS6

Period : May 2017

Premise Address: 393 A P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393 A P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,888.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48465911252

BC21/23.0/2955/0/10/06-28-2017/54

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776315977099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382606

77614094777

Date : 06-28-2017

BC21/23.0/2970/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761409477-7

Collection Ref. Code : 1857-56-458-8

Customer Information----------

Name : ALBINA,RIZZA ISABELLE IPONG

Premise Address: 393-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495934 GS6	Pole No	:	1316853
Serial No	:	78041030	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7140
Period From	:	05-27-2017	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	346	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		92.03
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		501.08
CURRENT BILL - JUNE 2017		4,046.96
TOTAL AMOUNT DUE		6,886.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,800.00

Your monthly electricity consumption chart

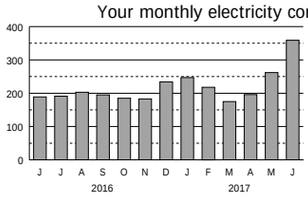

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.96		
Less : VAT	303.46		
Amount Net of VAT	3,743.50		
Less: BIR 2306	126.44		
BIR 2307	71.45	VATable Sales	3,545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.62
Amount Due	3,545.61	VAT Zero Rated Sales	0.00
Add : VAT	303.46	VAT Amount	303.46
TOTAL AMOUNT DUE	3,849.07	TOTAL SALES	4,046.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2970/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776315977099

Collection Ref. Code : 1857-56-458-8

Account ID : 7761409477-7

Customer Name : ALBINA,RIZZA ISABELLE IPONG

Meter Number : 495934 GS6

Period : May 2017

Premise Address: 393-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 393-G P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,886.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77614094777

BC21/23.0/2970/0/10/06-28-2017/54

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495185691334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391514

49549000005

Date : 06-28-2017

BC21/23.0/2980/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954900000-5

Collection Ref. Code : 1805-51-356-7

Customer Information----------

Name : ALEGADO,MARGARITA

Premise Address: #393 P DEL ROSARIO EXTG NR MANCAO APT

Billing Address: #393 P DEL ROSARIO EXTG NR MANCAO APT

TIN :

Metering Information----------

Meter No	:	411583GS6	Pole No	:	0420746
Serial No	:	57015149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8133
Period From	:	05-27-2017	Prev Rdg	:	8078
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 153.94
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.50
CURRENT BILL - JUNE 2017		440.93
TOTAL AMOUNT DUE		744.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 312.00

Your monthly electricity consumption chart

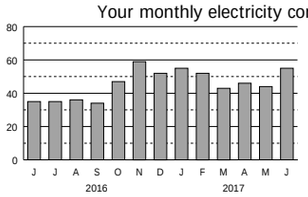

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.93		
Less : VAT	32.44		
Amount Net of VAT	408.49		
Less: BIR 2306	13.52		
BIR 2307	7.65	VATable Sales	379.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	387.32	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	419.76	TOTAL SALES	440.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2980/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495185691334

Collection Ref. Code : 1805-51-356-7

Account ID : 4954900000-5

Customer Name : ALEGADO,MARGARITA

Meter Number : 411583GS6

Period : May 2017

Premise Address: #393 P DEL ROSARIO EXTG NR MANCAO APT

Billing Address: #393 P DEL ROSARIO EXTG NR MANCAO APT

TOTAL AMOUNT DUE : 744.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49549000005

BC21/23.0/2980/0/10/06-28-2017/54

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710438306733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382439

71020100005

Date : 06-28-2017

BC21/23.0/2990/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102010000-5

Collection Ref. Code : 1825-54-695-9

Customer Information----------

Name : MEDRANO,VITALIANA S

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	410796GS6	Pole No	:	0420746
Serial No	:	2003218134	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20651
Period From	:	05-27-2017	Prev Rdg	:	20494
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	250	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.47
CURRENT BILL - JUNE 2017		1,781.35
TOTAL AMOUNT DUE		3,391.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,760.00

Your monthly electricity consumption chart

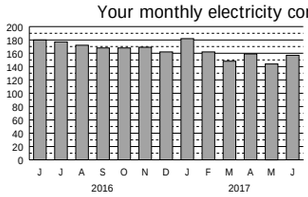

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.35		
Less : VAT	133.96		
Amount Net of VAT	1,647.39		
Less: BIR 2306	55.81		
BIR 2307	31.45	VATable Sales	1,560.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.51
Amount Due	1,560.13	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,694.09	TOTAL SALES	1,781.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2990/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710438306733

Collection Ref. Code : 1825-54-695-9

Account ID : 7102010000-5

Customer Name : MEDRANO,VITALIANA S

Meter Number : 410796GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,391.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71020100005

BC21/23.0/2990/0/10/06-28-2017/54

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306818298869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380355

30667950494

Date : 06-28-2017

BC21/23.0/3000/1316853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066795049-4

Collection Ref. Code : 1853-88-146-5

Customer Information----------

Name : CONAHAP,MARIA DULCE PLARISAN

Premise Address: SITIO TIANGGIHAN SAMBAG 1,CEBU CITY

Billing Address: SITIO TIANGGIHAN SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563518 GS6	Pole No	:	1316853
Serial No	:	220201186	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3622
Period From	:	05-27-2017	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		- 53.94
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.16
CURRENT BILL - JUNE 2017		902.01
TOTAL AMOUNT DUE		1,725.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 683.00

Your monthly electricity consumption chart

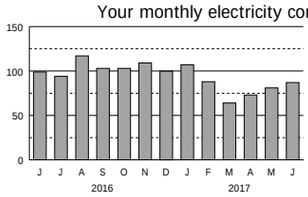

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.01		
Less : VAT	67.81		
Amount Net of VAT	834.20		
Less: BIR 2306	28.25		
BIR 2307	15.86	VATable Sales	786.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	790.09	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	857.90	TOTAL SALES	902.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3000/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306818298869

Collection Ref. Code : 1853-88-146-5

Account ID : 3066795049-4

Customer Name : CONAHAP,MARIA DULCE PLARISAN

Meter Number : 563518 GS6

Period : May 2017

Premise Address: SITIO TIANGGIHAN SAMBAG 1,CEBU CITY

Billing Address: SITIO TIANGGIHAN SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 1,725.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30667950494

BC21/23.0/3000/0/10/06-28-2017/54

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161463475287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391162

16120100009

Date : 06-28-2017

BC21/23.0/3050/0420746/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612010000-9

Collection Ref. Code : 1825-67-875-8

Customer Information----------

Name : BONTILAO,SOFIA

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	384703GS6	Pole No	:	0420746
Serial No	:	2003128983	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9881
Period From	:	05-27-2017	Prev Rdg	:	9764
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	560	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 563.00	11.26
Sub-Total		22.75
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.78
CURRENT BILL - JUNE 2017		1,314.52
TOTAL AMOUNT DUE		1,877.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,686.00

Your monthly electricity consumption chart

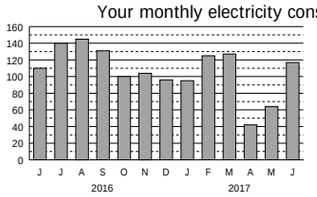

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.52		
Less : VAT	98.40		
Amount Net of VAT	1,216.12		
Less: BIR 2306	41.01		
BIR 2307	23.21	VATable Sales	1,151.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.38
Amount Due	1,151.90	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,250.30	TOTAL SALES	1,314.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3050/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161463475287

Collection Ref. Code : 1825-67-875-8

Account ID : 1612010000-9

Customer Name : BONTILAO,SOFIA

Meter Number : 384703GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,877.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16120100009

BC21/23.0/3050/0/10/06-28-2017/54

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395480577883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390842

39549000006

Date : 06-28-2017

BC21/23.0/3060/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954900000-6

Collection Ref. Code : 1805-51-353-2

Customer Information----------

Name : PASLON,ROSA T

Premise Address: #387 B P DEL ROSARIO EXT NR MANCAO APT

Billing Address: #387 B P DEL ROSARIO EXT NR MANCAO APT

TIN :

Metering Information----------

Meter No	:	248237DS6	Pole No	:	0420725
Serial No	:	13021036	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24368
Period From	:	05-27-2017	Prev Rdg	:	24088
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		84.89
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		392.65
CURRENT BILL - JUNE 2017		3,172.44
TOTAL AMOUNT DUE		6,042.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,000.00

Your monthly electricity consumption chart

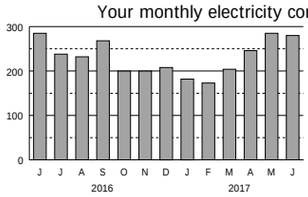

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.44		
Less : VAT	238.41		
Amount Net of VAT	2,934.03		
Less: BIR 2306	99.36		
BIR 2307	56.01	VATable Sales	2,779.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.24
Amount Due	2,778.66	VAT Zero Rated Sales	0.00
Add : VAT	238.41	VAT Amount	238.41
TOTAL AMOUNT DUE	3,017.07	TOTAL SALES	3,172.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3060/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395480577883

Collection Ref. Code : 1805-51-353-2

Account ID : 3954900000-6

Customer Name : PASLON,ROSA T

Meter Number : 248237DS6

Period : May 2017

Premise Address: #387 B P DEL ROSARIO EXT NR MANCAO APT

Billing Address: #387 B P DEL ROSARIO EXT NR MANCAO APT

TOTAL AMOUNT DUE : 6,042.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39549000006

BC21/23.0/3060/0/10/06-28-2017/54

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195560160365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391888

19549000008

Date : 06-28-2017

BC21/23.0/3070/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954900000-8

Collection Ref. Code : 1805-51-347-8

Customer Information----------

Name : BONTILAO,GUADALUPE

Premise Address: #387-C P DEL ROSARIO ST NR MILO CLOTHIER

Billing Address: #387-C P DEL ROSARIO ST NR MILO CLOTHIER

TIN :

Metering Information----------

Meter No	:	373096GS6	Pole No	:	0420725
Serial No	:	2003136480	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7239
Period From	:	05-27-2017	Prev Rdg	:	7177
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 107.98
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.49
CURRENT BILL - JUNE 2017		568.13
TOTAL AMOUNT DUE		1,174.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 421.00

Your monthly electricity consumption chart

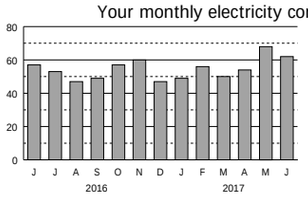

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.13		
Less : VAT	42.25		
Amount Net of VAT	525.88		
Less: BIR 2306	17.62		
BIR 2307	9.93	VATable Sales	492.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	498.33	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	540.58	TOTAL SALES	568.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3070/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195560160365

Collection Ref. Code : 1805-51-347-8

Account ID : 1954900000-8

Customer Name : BONTILAO,GUADALUPE

Meter Number : 373096GS6

Period : May 2017

Premise Address: #387-C P DEL ROSARIO ST NR MILO CLOTHIER

Billing Address: #387-C P DEL ROSARIO ST NR MILO CLOTHIER

TOTAL AMOUNT DUE : 1,174.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19549000008

BC21/23.0/3070/0/10/06-28-2017/54

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178526447297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383638

17899000008

Date : 06-28-2017

BC21/23.0/3080/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789900000-8

Collection Ref. Code : 1845-19-353-9

Customer Information----------

Name : MIJARES,RUTH DONATA M

Premise Address: 383-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 383-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	463913GS6	Pole No	:	0420725
Serial No	:	52753385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29802
Period From	:	05-27-2017	Prev Rdg	:	29456
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1028	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,195.00	143.90
Sub-Total		177.87
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		494.40
CURRENT BILL - JUNE 2017		4,001.22
TOTAL AMOUNT DUE		7,837.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 3,359.00

Your monthly electricity consumption chart

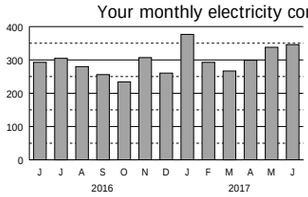

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.22		
Less : VAT	303.27		
Amount Net of VAT	3,697.95		
Less: BIR 2306	126.38		
BIR 2307	70.66	VATable Sales	3,506.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.13
Amount Due	3,500.91	VAT Zero Rated Sales	0.00
Add : VAT	303.27	VAT Amount	303.27
TOTAL AMOUNT DUE	3,804.18	TOTAL SALES	4,001.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3080/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178526447297

Collection Ref. Code : 1845-19-353-9

Account ID : 1789900000-8

Customer Name : MIJARES,RUTH DONATA M

Meter Number : 463913GS6

Period : May 2017

Premise Address: 383-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 383-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,837.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17899000008

BC21/23.0/3080/0/10/06-28-2017/54

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873695712505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381552

87330100006

Date : 06-28-2017

BC21/23.0/3090/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733010000-6

Collection Ref. Code : 1839-64-296-3

Customer Information----------

Name : BONTILAO,JULIET C.

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	395463GS6	Pole No	:	0420725
Serial No	:	2003160658	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9145
Period From	:	05-27-2017	Prev Rdg	:	9088
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.34
CURRENT BILL - JUNE 2017		462.36
TOTAL AMOUNT DUE		1,023.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 304.00

Your monthly electricity consumption chart

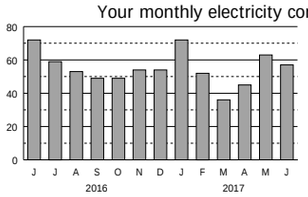

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.36		
Less : VAT	34.19		
Amount Net of VAT	428.17		
Less: BIR 2306	14.23		
BIR 2307	8.02	VATable Sales	398.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	405.92	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	440.11	TOTAL SALES	462.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3090/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873695712505

Collection Ref. Code : 1839-64-296-3

Account ID : 8733010000-6

Customer Name : BONTILAO,JULIET C.

Meter Number : 395463GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,023.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87330100006

BC21/23.0/3090/0/10/06-28-2017/54

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885949300325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387205

88549000003

Date : 06-28-2017

BC21/23.0/3100/0420725/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854900000-3

Collection Ref. Code : 1805-51-314-1

Customer Information----------

Name : YPIL,WILFREDO -M3

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1053816	Pole No	:	0420725
Serial No	:	121435466	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1706
Period From	:	05-27-2017	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.96
CURRENT BILL - JUNE 2017		1,737.27
TOTAL AMOUNT DUE		3,359.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,529.92

Your monthly electricity consumption chart

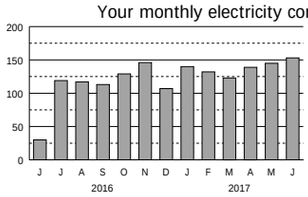

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.27		
Less : VAT	130.66		
Amount Net of VAT	1,606.61		
Less: BIR 2306	54.43		
BIR 2307	30.67	VATable Sales	1,522.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.30
Amount Due	1,521.51	VAT Zero Rated Sales	0.00
Add : VAT	130.66	VAT Amount	130.66
TOTAL AMOUNT DUE	1,652.17	TOTAL SALES	1,737.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3100/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885949300325

Collection Ref. Code : 1805-51-314-1

Account ID : 8854900000-3

Customer Name : YPIL,WILFREDO -M3

Meter Number : MTR1053816

Period : May 2017

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 3,359.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88549000003

BC21/23.0/3100/0/10/06-28-2017/54

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385660848052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385908

38549000008

Date : 06-28-2017

BC21/23.0/3120/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854900000-8

Collection Ref. Code : 1805-51-299-4

Customer Information----------

Name : GUANGKO,ALEJANDRA S -M2

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450893GS6	Pole No	:	0420732
Serial No	:	52468707	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14477
Period From	:	05-27-2017	Prev Rdg	:	14364
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.91
CURRENT BILL - JUNE 2017		1,284.29
TOTAL AMOUNT DUE		2,470.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,277.00

Your monthly electricity consumption chart

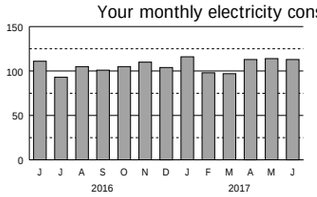

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.29		
Less : VAT	96.64		
Amount Net of VAT	1,187.65		
Less: BIR 2306	40.27		
BIR 2307	22.68	VATable Sales	1,125.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.27
Amount Due	1,124.70	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,221.34	TOTAL SALES	1,284.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3120/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385660848052

Collection Ref. Code : 1805-51-299-4

Account ID : 3854900000-8

Customer Name : GUANGKO,ALEJANDRA S -M2

Meter Number : 450893GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,470.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38549000008

BC21/23.0/3120/0/10/06-28-2017/54

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975112685393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382132

97549000004

Date : 06-28-2017

BC21/23.0/3180/0420732/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754900000-4

Collection Ref. Code : 1805-51-278-1

Customer Information----------

Name : GUANGKO,ALEJANDRA S

Premise Address: 369 P DEL ROSARIO EXT
Billing Address: 369 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450914GS6	Pole No	:	0420732
Serial No	:	57544912	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16108
Period From	:	05-27-2017	Prev Rdg	:	16006
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,547.00	50.94
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		147.30
CURRENT BILL - JUNE 2017		1,193.15
TOTAL AMOUNT DUE		2,440.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,300.00

Your monthly electricity consumption chart

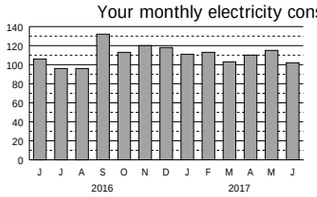

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.15		
Less : VAT	90.86		
Amount Net of VAT	1,102.29		
Less: BIR 2306	37.86		
BIR 2307	21.07	VATable Sales	1,045.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.44
Amount Due	1,043.36	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,134.22	TOTAL SALES	1,193.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3180/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975112685393

Collection Ref. Code : 1805-51-278-1
Account ID : 9754900000-4
Customer Name : GUANGKO,ALEJANDRA S
Meter Number : 450914GS6
Period : May 2017

Premise Address: 369 P DEL ROSARIO EXT
Billing Address: 369 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,440.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97549000004

BC21/23.0/3180/0/10/06-28-2017/54

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780149698368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78020100000

1010384135
Date : 06-28-2017
BC21/23.0/3250/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802010000-0
Collection Ref. Code : 1841-69-104-6

Customer Information----------
Name : TALIP,LICINIO ANGEL L
Premise Address: 51 P. DEL ROSARIO EXTN., SAMBAG I CEBU CITY
Billing Address: 51 P. DEL ROSARIO EXTN., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	2501 EIS6	Pole No	:	0420774
Serial No	:	83303130	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	68070
Period From	:	05-27-2017	Prev Rdg	:	65401
No of Days	:	31	Diff Rdg	:	2669
Avg kWh/day	:	86.10	Registered	:	2669
Conn Load	:	5563	Billed kWh	:	2669

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		83,548.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,799.07
Transmission Charge	0.7002/kWh	1,868.83
System Loss Charge	0.812/kWh	2,167.23
Sub-Total		18,835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	4,672.35
Supply Charge	0.4118/kWh	1,099.09
Metering Charge	0.6989/kWh	1,865.36
	5.00/month	5.00
Sub-Total		7,641.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	261.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 83,548.50	1,670.97
Sub-Total		1,932.98
Government Charges		
Franchise Tax - Local		213.07
Value Added Tax		
Generation		1,057.46
Transmission		42.56
System Loss		140.68
Distribution		917.02
Others		257.53
Universal Charge		
Missionary Electrification	0.1561/kWh	416.63
Environmental Charge	0.0025/kWh	6.67
NPC Stranded Contract Costs	0.1938/kWh	517.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.96
Sub-Total		3,899.83
CURRENT BILL - JUNE 2017		32,309.74
TOTAL AMOUNT DUE		115,858.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 40,000.00

Your monthly electricity consumption chart

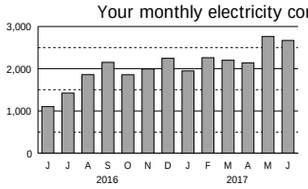

Avg Monthly Usage : 2,047.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,309.74		
Less : VAT	2,415.25		
Amount Net of VAT	29,894.49		
Less: BIR 2306	1,006.36		
BIR 2307	572.46	VATable Sales	28,409.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,484.58
Amount Due	28,315.67	VAT Zero Rated Sales	0.00
Add : VAT	2,415.25	VAT Amount	2,415.25
TOTAL AMOUNT DUE	30,730.92	TOTAL SALES	32,309.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3250/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780149698368

Collection Ref. Code : 1841-69-104-6
Account ID : 7802010000-0
Customer Name : TALIP,LICINIO ANGEL L
Meter Number : 2501 EIS6
Period : Mar 2017 to May 2017

Premise Address: 51 P. DEL ROSARIO EXTN., SAMBAG I CEBU CITY
Billing Address: 51 P. DEL ROSARIO EXTN., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 115,858.36 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78020100000

BC21/23.0/3250/0/10/06-28-2017/54

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883267702380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386421

88399000004

Date : 06-28-2017

BC21/23.0/3270/0349981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839900000-4

Collection Ref. Code : 1811-46-743-1

Customer Information----------

Name : LLAMES,IMELDA R.

Premise Address: P DEL ROSARIO EXTN CEBU CITY
Billing Address: P DEL ROSARIO EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	423247 GS6	Pole No	:	0349981
Serial No	:	2003211474	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67976
Period From	:	05-27-2017	Prev Rdg	:	66697
No of Days	:	31	Diff Rdg	:	1279
Avg kWh/day	:	41.26	Registered	:	1279
Conn Load	:	1832	Billed kWh	:	1279

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,833.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,091.80
Transmission Charge	0.7002/kWh	895.56
System Loss Charge	0.812/kWh	1,038.55
Sub-Total		9,025.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,239.02
Supply Charge	0.4118/kWh	526.69
Metering Charge	0.6989/kWh	893.89
	5.00/month	5.00
Sub-Total		3,664.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	125.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 7,834.00	156.68
Sub-Total		282.24
Government Charges		
Franchise Tax - Local		97.29
Value Added Tax		
Generation		506.74
Transmission		20.39
System Loss		67.41
Distribution		439.75
Others		45.54
Universal Charge		
Missionary Electrification	0.1561/kWh	199.65
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.60
Sub-Total		1,786.44
CURRENT BILL - JUNE 2017		14,759.19
TOTAL AMOUNT DUE		22,592.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 11,860.00

Your monthly electricity consumption chart

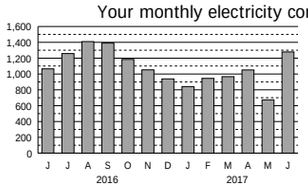

Avg Monthly Usage : 1,081.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,759.19		
Less : VAT	1,079.83		
Amount Net of VAT	13,679.36		
Less: BIR 2306	449.92		
BIR 2307	261.40	VATable Sales	12,972.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	706.61
Amount Due	12,968.04	VAT Zero Rated Sales	0.00
Add : VAT	1,079.83	VAT Amount	1,079.83
TOTAL AMOUNT DUE	14,047.87	TOTAL SALES	14,759.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3270/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883267702380

Collection Ref. Code : 1811-46-743-1
Account ID : 8839900000-4
Customer Name : LLAMES,IMELDA R.
Meter Number : 423247 GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXTN CEBU CITY
Billing Address: P DEL ROSARIO EXTN CEBU CITY

TOTAL AMOUNT DUE : 22,592.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88399000004

BC21/23.0/3270/0/10/06-28-2017/54

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449791532567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386298

44967940857

Date : 06-28-2017

BC21/23.0/3280/0349981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496794085-7

Collection Ref. Code : 1855-31-068-6

Customer Information----------

Name : GUARDO,JERRY LUGA

Premise Address: 53 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 53 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089594	Pole No	:	0349981
Serial No	:	40006883	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9118
Period From	:	05-27-2017	Prev Rdg	:	8954
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1224	Billed kWh	:	164

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,725.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.7002/kWh	114.83
System Loss Charge	0.812/kWh	133.17
Sub-Total		1,157.35
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		64.99
Transmission		2.61
System Loss		8.64
Distribution		56.91
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		234.06
CURRENT BILL - JUNE 2017		1,936.29
TOTAL AMOUNT DUE		4,662.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,719.28

Your monthly electricity consumption chart

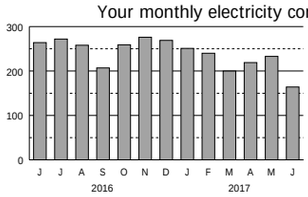

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.29		
Less : VAT	143.16		
Amount Net of VAT	1,793.13		
Less: BIR 2306	59.65		
BIR 2307	34.30	VATable Sales	1,702.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,699.18	VAT Zero Rated Sales	0.00
Add : VAT	143.16	VAT Amount	143.16
TOTAL AMOUNT DUE	1,842.34	TOTAL SALES	1,936.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3280/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449791532567

Collection Ref. Code : 1855-31-068-6

Account ID : 4496794085-7

Customer Name : GUARDO,JERRY LUGA

Meter Number : MTR1089594

Period : May 2017

Premise Address: 53 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 53 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,662.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44967940857

BC21/23.0/3280/0/10/06-28-2017/54

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016083592300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385420

01649000005

Date : 06-28-2017

BC21/23.0/3300/0349981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164900000-5

Collection Ref. Code : 1805-51-482-2

Customer Information----------

Name : ARAGON,ALBERTO

Premise Address: 365 P DEL ROSARIO EXT

Billing Address: 365 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	530678 GS6	Pole No	:	0349981
Serial No	:	82366483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38543
Period From	:	05-27-2017	Prev Rdg	:	38107
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,940.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,940.00	98.80
Sub-Total		141.60
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		612.25
CURRENT BILL - JUNE 2017		4,947.41
TOTAL AMOUNT DUE		9,887.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,015.00

Your monthly electricity consumption chart

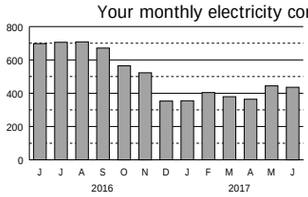

Avg Monthly Usage : 508.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.41		
Less : VAT	372.03		
Amount Net of VAT	4,575.38		
Less: BIR 2306	155.03		
BIR 2307	87.35	VATable Sales	4,335.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.22
Amount Due	4,333.00	VAT Zero Rated Sales	0.00
Add : VAT	372.03	VAT Amount	372.03
TOTAL AMOUNT DUE	4,705.03	TOTAL SALES	4,947.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3300/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016083592300

Collection Ref. Code : 1805-51-482-2

Account ID : 0164900000-5

Customer Name : ARAGON,ALBERTO

Meter Number : 530678 GS6

Period : May 2017

Premise Address: 365 P DEL ROSARIO EXT

Billing Address: 365 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,887.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01649000005

BC21/23.0/3300/0/10/06-28-2017/54

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716548711323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385704

71649000008

Date : 06-28-2017

BC21/23.0/3320/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164900000-8

Collection Ref. Code : 1805-51-518-7

Customer Information----------

Name : ESPINOSA,TERESA P

Premise Address: 407 B P DEL ROSARIO MAURICIO ESPINOSA
Billing Address: 407 B P DEL ROSARIO MAURICIO ESPINOSA

TIN :

Metering Information----------

Meter No	:	410071 GS6	Pole No	:	0349960
Serial No	:	56900004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10794
Period From	:	05-27-2017	Prev Rdg	:	10581
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	450	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		298.65
CURRENT BILL - JUNE 2017		2,412.69
TOTAL AMOUNT DUE		4,506.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,300.00

Your monthly electricity consumption chart

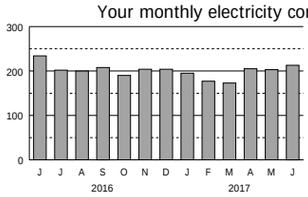

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.69		
Less : VAT	181.32		
Amount Net of VAT	2,231.37		
Less: BIR 2306	75.55		
BIR 2307	42.60	VATable Sales	2,114.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,113.22	VAT Zero Rated Sales	0.00
Add : VAT	181.32	VAT Amount	181.32
TOTAL AMOUNT DUE	2,294.54	TOTAL SALES	2,412.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3320/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716548711323

Collection Ref. Code : 1805-51-518-7
Account ID : 7164900000-8
Customer Name : ESPINOSA,TERESA P
Meter Number : 410071 GS6
Period : May 2017

Premise Address: 407 B P DEL ROSARIO MAURICIO ESPINOSA
Billing Address: 407 B P DEL ROSARIO MAURICIO ESPINOSA

TOTAL AMOUNT DUE : 4,506.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71649000008

BC21/23.0/3320/0/10/06-28-2017/54

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616380266999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385931

61649000009

Date : 06-28-2017

BC21/23.0/3340/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164900000-9

Collection Ref. Code : 1805-51-515-2

Customer Information----------

Name : ESPINOSA,MAURICIO

Premise Address: #107 P DEL ROSARIO ST NR TIANGIHAN
Billing Address: #107 P DEL ROSARIO ST NR TIANGIHAN

TIN :

Metering Information----------

Meter No	:	447524 GS6	Pole No	:	0349960
Serial No	:	54410223	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16303
Period From	:	05-27-2017	Prev Rdg	:	15913
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,263.00	185.26
Sub-Total		223.55
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		30.40
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		560.17
CURRENT BILL - JUNE 2017		4,535.37
TOTAL AMOUNT DUE		7,882.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,916.19

Your monthly electricity consumption chart

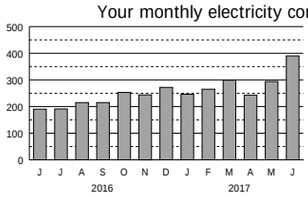

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.37		
Less : VAT	344.56		
Amount Net of VAT	4,190.81		
Less: BIR 2306	143.55		
BIR 2307	80.10	VATable Sales	3,975.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.61
Amount Due	3,967.16	VAT Zero Rated Sales	0.00
Add : VAT	344.56	VAT Amount	344.56
TOTAL AMOUNT DUE	4,311.72	TOTAL SALES	4,535.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3340/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616380266999

Collection Ref. Code : 1805-51-515-2
Account ID : 6164900000-9
Customer Name : ESPINOSA,MAURICIO
Meter Number : 447524 GS6
Period : May 2017

Premise Address: #107 P DEL ROSARIO ST NR TIANGIHAN
Billing Address: #107 P DEL ROSARIO ST NR TIANGIHAN

TOTAL AMOUNT DUE : 7,882.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61649000009

BC21/23.0/3340/0/10/06-28-2017/54

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816213530000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387132

81649000007

Date : 06-28-2017

BC21/23.0/3340/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164900000-7

Collection Ref. Code : 1805-51-521-7

Customer Information----------

Name : ESPINOSA,TERESA -M1

Premise Address: P DEL ROSARIO EXT TIANGIHAN

Billing Address: P DEL ROSARIO EXT TIANGIHAN

TIN :

Metering Information----------

Meter No	:	511447 GS6	Pole No	:	0349960
Serial No	:	68055938	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21472
Period From	:	05-27-2017	Prev Rdg	:	21073
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 10,878.50	217.57
Sub-Total		256.74
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		34.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		576.66
CURRENT BILL - JUNE 2017		4,671.51
TOTAL AMOUNT DUE		8,705.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,844.81

Your monthly electricity consumption chart

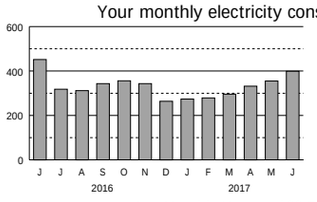

Avg Monthly Usage : 332.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.51		
Less : VAT	355.86		
Amount Net of VAT	4,315.65		
Less: BIR 2306	148.28		
BIR 2307	82.51	VATable Sales	4,094.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.80
Amount Due	4,084.86	VAT Zero Rated Sales	0.00
Add : VAT	355.86	VAT Amount	355.86
TOTAL AMOUNT DUE	4,440.72	TOTAL SALES	4,671.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3340/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816213530000

Collection Ref. Code : 1805-51-521-7

Account ID : 8164900000-7

Customer Name : ESPINOSA,TERESA -M1

Meter Number : 511447 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT TIANGIHAN

Billing Address: P DEL ROSARIO EXT TIANGIHAN

TOTAL AMOUNT DUE : 8,705.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81649000007

BC21/23.0/3340/0/10/06-28-2017/54

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592472276342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389753

59259000004

Date : 06-28-2017

BC21/23.0/3370/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925900000-4

Collection Ref. Code : 1831-42-128-3

Customer Information----------

Name : LAUSA,TERESITO G

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	512310 GS6	Pole No	:	0349960
Serial No	:	67319831	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10497
Period From	:	05-27-2017	Prev Rdg	:	10160
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,556.50	131.13
Sub-Total		164.22
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		480.39
CURRENT BILL - JUNE 2017		3,887.10
TOTAL AMOUNT DUE		7,301.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,142.00

Your monthly electricity consumption chart

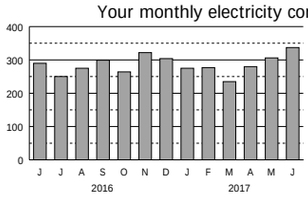

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.10		
Less : VAT	294.30		
Amount Net of VAT	3,592.80		
Less: BIR 2306	122.63		
BIR 2307	68.65	VATable Sales	3,406.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.09
Amount Due	3,401.52	VAT Zero Rated Sales	0.00
Add : VAT	294.30	VAT Amount	294.30
TOTAL AMOUNT DUE	3,695.82	TOTAL SALES	3,887.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3370/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592472276342

Collection Ref. Code : 1831-42-128-3

Account ID : 5925900000-4

Customer Name : LAUSA,TERESITO G

Meter Number : 512310 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,301.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59259000004

BC21/23.0/3370/0/10/06-28-2017/54

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116965992336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385391

11649000004

Date : 06-28-2017

BC21/23.0/3390/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164900000-4

Collection Ref. Code : 1805-51-488-1

Customer Information----------

Name : MAURIN,EPIFANIA

Premise Address: P. DEL ROSARIO EXT. INFRONT #407
Billing Address: P. DEL ROSARIO EXT. INFRONT #407

TIN :

Metering Information----------

Meter No	:	432948 GS6	Pole No	:	0349960
Serial No	:	76074424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11336
Period From	:	05-27-2017	Prev Rdg	:	11070
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		85.98
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.72
CURRENT BILL - JUNE 2017		3,020.11
TOTAL AMOUNT DUE		6,013.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,874.00

Your monthly electricity consumption chart

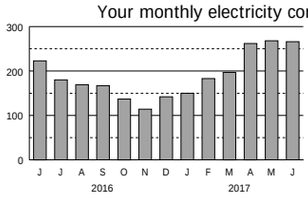

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.11		
Less : VAT	227.15		
Amount Net of VAT	2,792.96		
Less: BIR 2306	94.64		
BIR 2307	53.32	VATable Sales	2,646.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.57
Amount Due	2,645.00	VAT Zero Rated Sales	0.00
Add : VAT	227.15	VAT Amount	227.15
TOTAL AMOUNT DUE	2,872.15	TOTAL SALES	3,020.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3390/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116965992336

Collection Ref. Code : 1805-51-488-1
Account ID : 1164900000-4
Customer Name : MAURIN,EPIFANIA
Meter Number : 432948 GS6
Period : May 2017

Premise Address: P. DEL ROSARIO EXT. INFRONT #407
Billing Address: P. DEL ROSARIO EXT. INFRONT #407

TOTAL AMOUNT DUE : 6,013.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11649000004

BC21/23.0/3390/0/10/06-28-2017/54

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806003251800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381699

80649000009

Date : 06-28-2017

BC21/23.0/3400/0349960/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064900000-9

Collection Ref. Code : 1805-51-455-5

Customer Information----------

Name : CASTRO,PRIMITIVO A

Premise Address: P DEL ROSARIO EXT COR

Billing Address: P DEL ROSARIO EXT COR

TIN :

Metering Information----------

Meter No	:	432984 GS6	Pole No	:	0349960
Serial No	:	54083455	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11353
Period From	:	05-27-2017	Prev Rdg	:	11094
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,932.00	138.64
Sub-Total		164.06
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		374.24
CURRENT BILL - JUNE 2017		3,031.47
TOTAL AMOUNT DUE		5,763.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,200.00

Your monthly electricity consumption chart

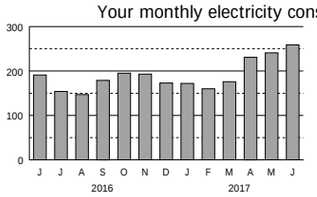

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.47		
Less : VAT	230.92		
Amount Net of VAT	2,800.55		
Less: BIR 2306	96.20		
BIR 2307	53.54	VATable Sales	2,657.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.32
Amount Due	2,650.81	VAT Zero Rated Sales	0.00
Add : VAT	230.92	VAT Amount	230.92
TOTAL AMOUNT DUE	2,881.73	TOTAL SALES	3,031.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3400/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806003251800

Collection Ref. Code : 1805-51-455-5

Account ID : 8064900000-9

Customer Name : CASTRO,PRIMITIVO A

Meter Number : 432984 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT COR

Billing Address: P DEL ROSARIO EXT COR

TOTAL AMOUNT DUE : 5,763.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80649000009

BC21/23.0/3400/0/10/06-28-2017/54

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936353985556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379071

93639000004

Date : 06-28-2017

BC21/23.0/3410/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363900000-4

Collection Ref. Code : 1805-47-866-4

Customer Information----------

Name : YAP,TERESITA

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	012478 EFS6	Pole No	:	0420774
Serial No	:	121433900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6774
Period From	:	05-27-2017	Prev Rdg	:	6615
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.37
CURRENT BILL - JUNE 2017		1,805.03
TOTAL AMOUNT DUE		3,483.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,607.15

Your monthly electricity consumption chart

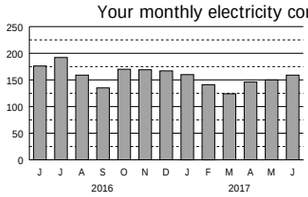

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.03		
Less : VAT	135.76		
Amount Net of VAT	1,669.27		
Less: BIR 2306	56.57		
BIR 2307	31.87	VATable Sales	1,581.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,580.83	VAT Zero Rated Sales	0.00
Add : VAT	135.76	VAT Amount	135.76
TOTAL AMOUNT DUE	1,716.59	TOTAL SALES	1,805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3410/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936353985556

Collection Ref. Code : 1805-47-866-4

Account ID : 9363900000-4

Customer Name : YAP,TERESITA

Meter Number : 012478 EFS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,483.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93639000004

BC21/23.0/3410/0/10/06-28-2017/54

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836558789748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379380

83639000005

Date : 06-28-2017

BC21/23.0/3410/0420774/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363900000-5

Collection Ref. Code : 1805-47-860-5

Customer Information----------

Name : YAP,TEODORO

Premise Address: 360 PDEL ROSARIO EXT

Billing Address: 360 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450878GS6	Pole No	:	0420774
Serial No	:	53055058	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39579
Period From	:	05-27-2017	Prev Rdg	:	39333
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.59
CURRENT BILL - JUNE 2017		2,792.61
TOTAL AMOUNT DUE		5,522.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,332.85

Your monthly electricity consumption chart

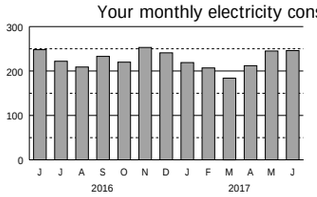

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.61		
Less : VAT	210.05		
Amount Net of VAT	2,582.56		
Less: BIR 2306	87.52		
BIR 2307	49.31	VATable Sales	2,447.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.54
Amount Due	2,445.73	VAT Zero Rated Sales	0.00
Add : VAT	210.05	VAT Amount	210.05
TOTAL AMOUNT DUE	2,655.78	TOTAL SALES	2,792.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3410/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836558789748

Collection Ref. Code : 1805-47-860-5

Account ID : 8363900000-5

Customer Name : YAP,TEODORO

Meter Number : 450878GS6

Period : May 2017

Premise Address: 360 PDEL ROSARIO EXT

Billing Address: 360 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,522.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83639000005

BC21/23.0/3410/0/10/06-28-2017/54

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278537165984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382757

27818499835

Date : 06-28-2017

BC21/23.0/3460/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781849983-5

Collection Ref. Code : 1849-32-752-1

Customer Information----------

Name : YU,HAZEL VALERIE TING M2

Premise Address: 351 P DEL ROSARIO
Billing Address: 351 P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	565966 GS6	Pole No	:	0420641
Serial No	:	98369766	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25008
Period From	:	05-27-2017	Prev Rdg	:	24687
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1325	Billed kWh	:	321

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,190.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.7002/kWh	224.76
System Loss Charge	0.812/kWh	260.65
Sub-Total		2,265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		95.31
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		127.18
Transmission		5.12
System Loss		16.92
Distribution		110.82
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		451.98
CURRENT BILL - JUNE 2017		3,736.06
TOTAL AMOUNT DUE		6,926.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,207.45

Your monthly electricity consumption chart

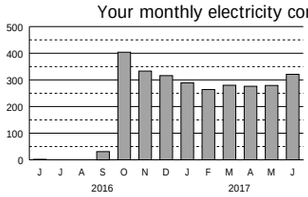

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.06		
Less : VAT	274.43		
Amount Net of VAT	3,461.63		
Less: BIR 2306	114.36		
BIR 2307	66.17	VATable Sales	3,284.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.55
Amount Due	3,281.10	VAT Zero Rated Sales	0.00
Add : VAT	274.43	VAT Amount	274.43
TOTAL AMOUNT DUE	3,555.53	TOTAL SALES	3,736.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3460/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278537165984

Collection Ref. Code : 1849-32-752-1
Account ID : 2781849983-5
Customer Name : YU,HAZEL VALERIE TING M2
Meter Number : 565966 GS6
Period : May 2017

Premise Address: 351 P DEL ROSARIO
Billing Address: 351 P DEL ROSARIO

TOTAL AMOUNT DUE : 6,926.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27818499835

BC21/23.0/3460/0/10/06-28-2017/54

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636153822850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379508

63639000007

Date : 06-28-2017

BC21/23.0/3520/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363900000-7

Collection Ref. Code : 1805-46-503-1

Customer Information----------

Name : CABIGON,CAROLINA V

Premise Address: 338 PDEL RSR EXT

Billing Address: 338 PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	396067GS6	Pole No	:	0420641
Serial No	:	71036515	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64343
Period From	:	05-27-2017	Prev Rdg	:	63241
No of Days	:	31	Diff Rdg	:	1102
Avg kWh/day	:	35.55	Registered	:	1102
Conn Load	:	0	Billed kWh	:	1102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,377.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,110.37
Transmission Charge	0.3752/kWh	413.47
System Loss Charge	0.8255/kWh	909.70
Sub-Total		7,433.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 17,378.00	347.56
Sub-Total		455.75
Government Charges		
Franchise Tax - Local		82.85
Value Added Tax		
Generation		436.62
Transmission		9.71
System Loss		61.30
Distribution		378.98
Others		64.63
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,559.09
CURRENT BILL - JUNE 2017		12,606.53
TOTAL AMOUNT DUE		29,984.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 6,000.00

Your monthly electricity consumption chart

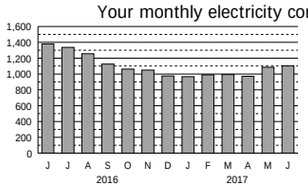

Avg Monthly Usage : 1,099.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,606.53		
Less : VAT	951.24		
Amount Net of VAT	11,655.29		
Less: BIR 2306	396.35		
BIR 2307	222.61	VATable Sales	11,047.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.85
Amount Due	11,036.33	VAT Zero Rated Sales	0.00
Add : VAT	951.24	VAT Amount	951.24
TOTAL AMOUNT DUE	11,987.57	TOTAL SALES	12,606.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3520/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636153822850

Collection Ref. Code : 1805-46-503-1

Account ID : 6363900000-7

Customer Name : CABIGON,CAROLINA V

Meter Number : 396067GS6

Period : May 2017

Premise Address: 338 PDEL RSR EXT

Billing Address: 338 PDEL RSR EXT

TOTAL AMOUNT DUE : 29,984.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63639000007

BC21/23.0/3520/0/10/06-28-2017/54

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821301218401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389129

82101100004

Date : 06-28-2017

BC21/23.0/3530/0420641/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210110000-4

Collection Ref. Code : 1819-55-683-2

Customer Information----------

Name : LASTIMOSA,MARTINEZ

Premise Address: P DEL ROSARIO EXT CEBU C 211134954 000074

Billing Address: P DEL ROSARIO EXT CEBU C 211134954 000074

TIN :

Metering Information----------

Meter No	:	535716 GS6	Pole No	:	0420641
Serial No	:	59320822	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29514
Period From	:	05-27-2017	Prev Rdg	:	28136
No of Days	:	31	Diff Rdg	:	1378
Avg kWh/day	:	44.45	Registered	:	1378
Conn Load	:	92	Billed kWh	:	1378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,924.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,640.73
Transmission Charge	0.3752/kWh	517.03
System Loss Charge	0.8255/kWh	1,137.54
Sub-Total		9,295.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,412.33
Supply Charge	0.4118/kWh	567.46
Metering Charge	0.6989/kWh	963.08
	5.00/month	5.00
Sub-Total		3,947.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	135.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 16,924.50	338.49
Sub-Total		473.76
Government Charges		
Franchise Tax - Local		102.88
Value Added Tax		
Generation		545.97
Transmission		12.14
System Loss		76.65
Distribution		473.74
Others		69.20
Universal Charge		
Missionary Electrification	0.1561/kWh	215.10
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.87
Sub-Total		1,937.06
CURRENT BILL - JUNE 2017		15,653.99
TOTAL AMOUNT DUE		32,578.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,250.00

Your monthly electricity consumption chart

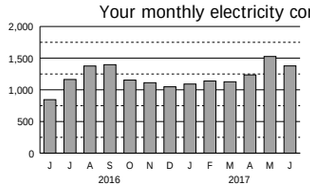

Avg Monthly Usage : 1,199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,653.99		
Less : VAT	1,177.70		
Amount Net of VAT	14,476.29		
Less: BIR 2306	490.72		
BIR 2307	276.40	VATable Sales	13,716.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	759.36
Amount Due	13,709.17	VAT Zero Rated Sales	0.00
Add : VAT	1,177.70	VAT Amount	1,177.70
TOTAL AMOUNT DUE	14,886.87	TOTAL SALES	15,653.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3530/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821301218401

Collection Ref. Code : 1819-55-683-2

Account ID : 8210110000-4

Customer Name : LASTIMOSA,MARTINEZ

Meter Number : 535716 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT CEBU C 211134954 000074

Billing Address: P DEL ROSARIO EXT CEBU C 211134954 000074

TOTAL AMOUNT DUE : 32,578.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82101100004

BC21/23.0/3530/0/10/06-28-2017/54

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055057459202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388474

05549000007

Date : 06-28-2017

BC21/23.0/3550/0407382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554900000-7

Collection Ref. Code : 1805-51-104-1

Customer Information----------

Name : LIM,ANASTACIO C

Premise Address: 343 PDEL ROSARIO EXT

Billing Address: 343 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	295682SS6	Pole No	:	0407382
Serial No	:	25513430	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	82032
Period From	:	05-27-2017	Prev Rdg	:	81200
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	0	Billed kWh	:	832

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,919.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,613.27
Transmission Charge	0.3752/kWh	312.17
System Loss Charge	0.8255/kWh	686.82
Sub-Total		5,612.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,919.50	178.39
Sub-Total		260.07
Government Charges		
Franchise Tax - Local		61.93
Value Added Tax		
Generation		329.63
Transmission		7.34
System Loss		46.28
Distribution		286.27
Others		38.64
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,166.45
CURRENT BILL - JUNE 2017		9,424.38
TOTAL AMOUNT DUE		18,343.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 8,610.00

Your monthly electricity consumption chart

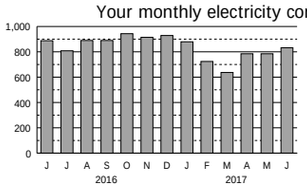

Avg Monthly Usage : 838.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,424.38		
Less : VAT	708.16		
Amount Net of VAT	8,716.22		
Less: BIR 2306	295.08		
BIR 2307	166.40	VATable Sales	8,257.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.29
Amount Due	8,254.74	VAT Zero Rated Sales	0.00
Add : VAT	708.16	VAT Amount	708.16
TOTAL AMOUNT DUE	8,962.90	TOTAL SALES	9,424.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3550/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055057459202

Collection Ref. Code : 1805-51-104-1

Account ID : 0554900000-7

Customer Name : LIM,ANASTACIO C

Meter Number : 295682SS6

Period : May 2017

Premise Address: 343 PDEL ROSARIO EXT

Billing Address: 343 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 18,343.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05549000007

BC21/23.0/3550/0/10/06-28-2017/54

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977907400171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383271

97740100009

Date : 06-28-2017

BC21/23.0/3560/0407382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774010000-9

Collection Ref. Code : 1835-51-077-9

Customer Information----------

Name : AVILA,ERIC A TM

Premise Address: 23 P DEL ROSARIO EXT COR URGELLO ST

Billing Address: 23 P DEL ROSARIO EXT COR URGELLO ST

TIN :

Metering Information----------

Meter No	:	450829GS6	Pole No	:	0407382
Serial No	:	60325104	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55985
Period From	:	05-27-2017	Prev Rdg	:	55573
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	390	Billed kWh	:	412

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,653.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.7002/kWh	288.48
System Loss Charge	0.812/kWh	334.54
Sub-Total		2,907.48
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,654.00	93.08
Sub-Total		133.53
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		163.25
Transmission		6.56
System Loss		21.72
Distribution		142.06
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		581.40
CURRENT BILL - JUNE 2017		4,806.27
TOTAL AMOUNT DUE		9,460.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,695.00

Your monthly electricity consumption chart

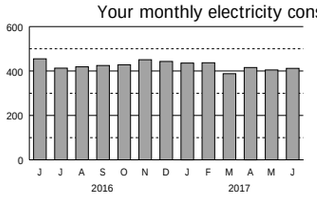

Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,806.27		
Less : VAT	353.42		
Amount Net of VAT	4,452.85		
Less: BIR 2306	147.25		
BIR 2307	85.13	VATable Sales	4,224.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.98
Amount Due	4,220.47	VAT Zero Rated Sales	0.00
Add : VAT	353.42	VAT Amount	353.42
TOTAL AMOUNT DUE	4,573.89	TOTAL SALES	4,806.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3560/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977907400171

Collection Ref. Code : 1835-51-077-9

Account ID : 9774010000-9

Customer Name : AVILA,ERIC A TM

Meter Number : 450829GS6

Period : May 2017

Premise Address: 23 P DEL ROSARIO EXT COR URGELLO ST

Billing Address: 23 P DEL ROSARIO EXT COR URGELLO ST

TOTAL AMOUNT DUE : 9,460.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97740100009

BC21/23.0/3560/0/10/06-28-2017/54

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978968897525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384209

97829334693

Date : 06-28-2017

BC21/23.0/3565/0407382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782933469-3

Collection Ref. Code : 1863-47-818-3

Customer Information----------

Name : ESTRELLA,ROCHELLE GLORIA

Premise Address: URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: URGELLO ST. SAMBAG I, CEBU CITY

TIN : 290-572-515-000

Metering Information----------

Meter No	:	MTR1135130	Pole No	:	0407382
Serial No	:	40095401	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12501
Period From	:	05-27-2017	Prev Rdg	:	11871
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	2306	Billed kWh	:	630

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,972.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.7002/kWh	441.13
System Loss Charge	0.812/kWh	511.56
Sub-Total		4,445.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 15,972.00	319.44
Sub-Total		381.29
Government Charges		
Franchise Tax - Local		49.76
Value Added Tax		
Generation		249.61
Transmission		10.05
System Loss		33.21
Distribution		216.91
Others		51.73
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		911.40
CURRENT BILL - JUNE 2017		7,546.22
TOTAL AMOUNT DUE		23,518.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,932.00

Your monthly electricity consumption chart

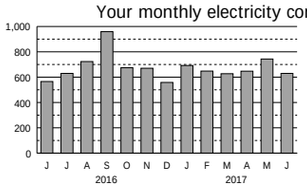

Avg Monthly Usage : 674.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,546.22		
Less : VAT	561.51		
Amount Net of VAT	6,984.71		
Less: BIR 2306	233.97		
BIR 2307	133.69	VATable Sales	6,634.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.89
Amount Due	6,617.05	VAT Zero Rated Sales	0.00
Add : VAT	561.51	VAT Amount	561.51
TOTAL AMOUNT DUE	7,178.56	TOTAL SALES	7,546.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3565/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978968897525

Collection Ref. Code : 1863-47-818-3

Account ID : 9782933469-3

Customer Name : ESTRELLA,ROCHELLE GLORIA

Meter Number : MTR1135130

Period : Apr 2017 to May 2017

Premise Address: URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 23,518.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97829334693

BC21/23.0/3565/0/10/06-28-2017/54

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610372752112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383474

61051453043

Date : 06-28-2017

BC21/23.0/3570/0407382/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105145304-3

Collection Ref. Code : 1857-72-065-2

Customer Information----------

Name : SEVILLE,LILIBETH GARGACERAN

Premise Address: P. DEL ROSARIO EXT COR URGELLO PVT ROAD CEBU CITY

Billing Address: P. DEL ROSARIO EXT COR URGELLO PVT ROAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	012831 EFS6	Pole No	:	0407382
Serial No	:	121438231	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15219
Period From	:	05-27-2017	Prev Rdg	:	14834
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	354	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,774.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,774.50	95.49
Sub-Total		133.29
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		541.79
CURRENT BILL - JUNE 2017		4,378.70
TOTAL AMOUNT DUE		9,153.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,437.00

Your monthly electricity consumption chart

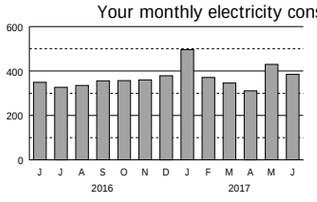

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.70		
Less : VAT	329.60		
Amount Net of VAT	4,049.10		
Less: BIR 2306	137.33		
BIR 2307	77.31	VATable Sales	3,836.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.19
Amount Due	3,834.46	VAT Zero Rated Sales	0.00
Add : VAT	329.60	VAT Amount	329.60
TOTAL AMOUNT DUE	4,164.06	TOTAL SALES	4,378.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3570/0/10/06-28-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610372752112

Collection Ref. Code : 1857-72-065-2

Account ID : 6105145304-3

Customer Name : SEVILLE,LILIBETH GARGACERAN

Meter Number : 012831 EFS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXT COR URGELLO PVT ROAD CEBU CITY

Billing Address: P. DEL ROSARIO EXT COR URGELLO PVT ROAD CEBU CITY

TOTAL AMOUNT DUE : 9,153.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61051453043

BC21/23.0/3570/0/10/06-28-2017/54

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546838171421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384742

54697000005

Date : 06-28-2017

BC21/22.0/100/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469700000-5

Collection Ref. Code : 1805-37-716-7

Customer Information----------

Name : RAMA,VENERANDA B

Premise Address: 73B URGELLO PVT RD DW

Billing Address: 73B URGELLO PVT RD DW

TIN :

Metering Information----------

Meter No	:	8393 EES6	Pole No	:	0419702
Serial No	:	05843268	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	71988
Period From	:	05-27-2017	Prev Rdg	:	70058
No of Days	:	31	Diff Rdg	:	1930
Avg kWh/day	:	62.26	Registered	:	1930
Conn Load	:	0	Billed kWh	:	1930

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,447.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,701.46
Transmission Charge	0.3752/kWh	724.14
System Loss Charge	0.8255/kWh	1,593.22
Sub-Total		13,018.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,378.66
Supply Charge	0.4118/kWh	794.77
Metering Charge	0.6989/kWh	1,348.88
	5.00/month	5.00
Sub-Total		5,527.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	189.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 24,447.50	488.95
Sub-Total		678.42
Government Charges		
Franchise Tax - Local		144.18
Value Added Tax		
Generation		764.67
Transmission		17.02
System Loss		107.36
Distribution		663.28
Others		98.71
Universal Charge		
Missionary Electrification	0.1561/kWh	301.27
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.32
Sub-Total		2,714.67
CURRENT BILL - JUNE 2017		21,939.22
TOTAL AMOUNT DUE		46,386.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,000.00

Your monthly electricity consumption chart

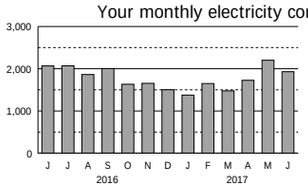

Avg Monthly Usage : 1,780.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,939.22		
Less : VAT	1,651.04		
Amount Net of VAT	20,288.18		
Less: BIR 2306	687.94		
BIR 2307	387.37	VATable Sales	19,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,063.63
Amount Due	19,212.87	VAT Zero Rated Sales	0.00
Add : VAT	1,651.04	VAT Amount	1,651.04
TOTAL AMOUNT DUE	20,863.91	TOTAL SALES	21,939.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546838171421

Collection Ref. Code : 1805-37-716-7

Account ID : 5469700000-5

Customer Name : RAMA,VENERANDA B

Meter Number : 8393 EES6

Period : May 2017

Premise Address: 73B URGELLO PVT RD DW

Billing Address: 73B URGELLO PVT RD DW

TOTAL AMOUNT DUE : 46,386.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54697000005

BC21/22.0/100/0/10/06-28-2017/55

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346962118610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384415

34697000007

Date : 06-28-2017

BC21/22.0/200/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469700000-7

Collection Ref. Code : 1805-37-710-8

Customer Information----------

Name : SINGCO,JOSE DR

Premise Address: 342T URGELLO ROAD
Billing Address: 342T URGELLO ROAD

TIN :

Metering Information----------

Meter No	:	MTR1024385	Pole No	:	0419702
Serial No	:	121755076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4767
Period From	:	05-27-2017	Prev Rdg	:	4654
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.41
CURRENT BILL - JUNE 2017		1,279.87
TOTAL AMOUNT DUE		2,270.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 850.00

Your monthly electricity consumption chart

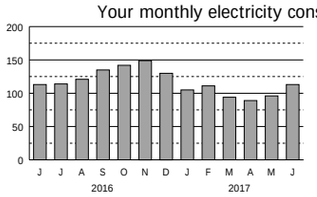

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.87		
Less : VAT	96.17		
Amount Net of VAT	1,183.70		
Less: BIR 2306	40.07		
BIR 2307	22.60	VATable Sales	1,121.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.24
Amount Due	1,121.03	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,217.20	TOTAL SALES	1,279.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346962118610

Collection Ref. Code : 1805-37-710-8
Account ID : 3469700000-7
Customer Name : SINGCO,JOSE DR
Meter Number : MTR1024385
Period : May 2017

Premise Address: 342T URGELLO ROAD
Billing Address: 342T URGELLO ROAD

TOTAL AMOUNT DUE : 2,270.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34697000007

BC21/22.0/200/0/10/06-28-2017/55

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844821894500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383779

84480100001

Date : 06-28-2017

BC21/22.0/600/0419702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448010000-1

Collection Ref. Code : 1835-94-038-2

Customer Information----------

Name : GACASAN,DIONISIO B JR TM

Premise Address: 73-F URGELLO ST

Billing Address: 73-F URGELLO ST

TIN :

Metering Information----------

Meter No	:	259057GS6	Pole No	:	0419702
Serial No	:	48076292	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28667
Period From	:	05-27-2017	Prev Rdg	:	28533
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	360	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,821.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.7002/kWh	93.83
System Loss Charge	0.812/kWh	108.81
Sub-Total		945.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		53.10
Transmission		2.14
System Loss		7.07
Distribution		46.61
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		190.35
CURRENT BILL - JUNE 2017		1,573.99
TOTAL AMOUNT DUE		3,395.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,459.00

Your monthly electricity consumption chart

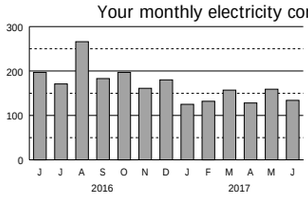

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.99		
Less : VAT	116.12		
Amount Net of VAT	1,457.87		
Less: BIR 2306	48.37		
BIR 2307	27.88	VATable Sales	1,383.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.23
Amount Due	1,381.62	VAT Zero Rated Sales	0.00
Add : VAT	116.12	VAT Amount	116.12
TOTAL AMOUNT DUE	1,497.74	TOTAL SALES	1,573.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844821894500

Collection Ref. Code : 1835-94-038-2

Account ID : 8448010000-1

Customer Name : GACASAN,DIONISIO B JR TM

Meter Number : 259057GS6

Period : May 2017

Premise Address: 73-F URGELLO ST

Billing Address: 73-F URGELLO ST

TOTAL AMOUNT DUE : 3,395.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84480100001

BC21/22.0/600/0/10/06-28-2017/55

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785351332647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386740

78509000002

Date : 06-28-2017

BC21/22.0/700/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850900000-2

Collection Ref. Code : 1827-96-659-9

Customer Information----------

Name : GACASAN,DIONISIO B JR

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	513856 GS6	Pole No	:	0419723
Serial No	:	62654598	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45514
Period From	:	05-27-2017	Prev Rdg	:	44642
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	150	Billed kWh	:	872

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,425.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,835.07
Transmission Charge	0.3752/kWh	327.17
System Loss Charge	0.8255/kWh	719.84
Sub-Total		5,882.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,426.00	188.52
Sub-Total		274.13
Government Charges		
Franchise Tax - Local		64.92
Value Added Tax		
Generation		345.48
Transmission		7.69
System Loss		48.50
Distribution		300.01
Others		40.69
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,222.70
CURRENT BILL - JUNE 2017		9,878.96
TOTAL AMOUNT DUE		19,304.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,915.00

Your monthly electricity consumption chart

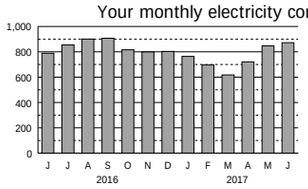

Avg Monthly Usage : 799.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,878.96		
Less : VAT	742.37		
Amount Net of VAT	9,136.59		
Less: BIR 2306	309.32		
BIR 2307	174.42	VATable Sales	8,656.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.33
Amount Due	8,652.85	VAT Zero Rated Sales	0.00
Add : VAT	742.37	VAT Amount	742.37
TOTAL AMOUNT DUE	9,395.22	TOTAL SALES	9,878.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785351332647

Collection Ref. Code : 1827-96-659-9

Account ID : 7850900000-2

Customer Name : GACASAN,DIONISIO B JR

Meter Number : 513856 GS6

Period : May 2017

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 19,304.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78509000002

BC21/22.0/700/0/10/06-28-2017/55

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246483944934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24697000008

1010383993
Date : 06-28-2017
BC21/22.0/800/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469700000-8
Collection Ref. Code : 1805-37-707-8

Customer Information----------
Name : GACASAN,DIONISIO
Premise Address: 73F CORONACION ST
Billing Address: 73F CORONACION ST

TIN :

Metering Information----------

Meter No	:	514693 GS6	Pole No	:	0419723
Serial No	:	69199630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26770
Period From	:	05-27-2017	Prev Rdg	:	26297
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,759.50	95.19
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		662.62
CURRENT BILL - JUNE 2017		5,353.25
TOTAL AMOUNT DUE		10,112.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 4,232.00

Your monthly electricity consumption chart

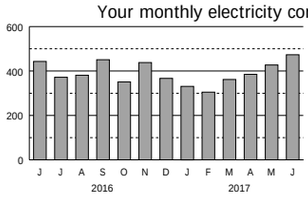

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.25		
Less : VAT	402.11		
Amount Net of VAT	4,951.14		
Less: BIR 2306	167.56		
BIR 2307	94.52	VATable Sales	4,690.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.51
Amount Due	4,689.06	VAT Zero Rated Sales	0.00
Add : VAT	402.11	VAT Amount	402.11
TOTAL AMOUNT DUE	5,091.17	TOTAL SALES	5,353.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246483944934

Collection Ref. Code : 1805-37-707-8
Account ID : 2469700000-8
Customer Name : GACASAN,DIONISIO
Meter Number : 514693 GS6
Period : May 2017

Premise Address: 73F CORONACION ST
Billing Address: 73F CORONACION ST

TOTAL AMOUNT DUE : 10,112.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24697000008

BC21/22.0/800/0/10/06-28-2017/55

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248264541766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384909

2483181208

Date : 06-28-2017

BC21/22.0/1100/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483181820-8

Collection Ref. Code : 1853-81-260-9

Customer Information----------

Name : GARCIA,HERMENEGILDO JR. GO

Premise Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY

Billing Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561556 GS6	Pole No	:	0419723
Serial No	:	97012604	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10566
Period From	:	05-27-2017	Prev Rdg	:	9995
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	254	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,664.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.3752/kWh	214.24
System Loss Charge	0.8255/kWh	471.36
Sub-Total		3,851.68
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,664.50	113.29
Sub-Total		169.35
Government Charges		
Franchise Tax - Local		42.45
Value Added Tax		
Generation		226.23
Transmission		5.03
System Loss		31.75
Distribution		196.66
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		799.57
CURRENT BILL - JUNE 2017		6,459.40
TOTAL AMOUNT DUE		12,124.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 344.00

Your monthly electricity consumption chart

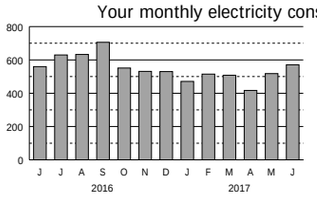

Avg Monthly Usage : 549.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,459.40		
Less : VAT	485.09		
Amount Net of VAT	5,974.31		
Less: BIR 2306	202.12		
BIR 2307	114.05	VATable Sales	5,659.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.48
Amount Due	5,658.14	VAT Zero Rated Sales	0.00
Add : VAT	485.09	VAT Amount	485.09
TOTAL AMOUNT DUE	6,143.23	TOTAL SALES	6,459.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/1100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248264541766

Collection Ref. Code : 1853-81-260-9

Account ID : 2483181820-8

Customer Name : GARCIA,HERMENEGILDO JR. GO

Meter Number : 561556 GS6

Period : May 2017

Premise Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY

Billing Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 12,124.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2483181208

BC21/22.0/1100/0/10/06-28-2017/55

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708830288914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381936

70801136535

Date : 06-28-2017

BC21/22.0/1300/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080113653-5

Collection Ref. Code : 1857-95-998-1

Customer Information----------

Name : ESTORGIO,ETHEL SINGCO

Premise Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008019	Pole No	:	0419723
Serial No	:	121571822	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8361
Period From	:	05-27-2017	Prev Rdg	:	7985
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	236	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,924.00	78.48
Sub-Total		115.39
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		527.24
CURRENT BILL - JUNE 2017		4,259.80
TOTAL AMOUNT DUE		8,183.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,150.00

Your monthly electricity consumption chart

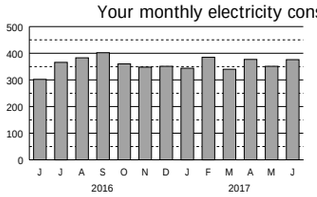

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.80		
Less : VAT	320.12		
Amount Net of VAT	3,939.68		
Less: BIR 2306	133.38		
BIR 2307	75.21	VATable Sales	3,732.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.12
Amount Due	3,731.09	VAT Zero Rated Sales	0.00
Add : VAT	320.12	VAT Amount	320.12
TOTAL AMOUNT DUE	4,051.21	TOTAL SALES	4,259.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/1300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708830288914

Collection Ref. Code : 1857-95-998-1

Account ID : 7080113653-5

Customer Name : ESTORGIO,ETHEL SINGCO

Meter Number : MTR1008019

Period : May 2017

Premise Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 8,183.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70801136535

BC21/22.0/1300/0/10/06-28-2017/55

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866104322343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393860

8663777874

Date : 06-28-2017

BC21/22.0/1400/0419723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663377787-4

Collection Ref. Code : 1855-23-281-2

Customer Information----------

Name : GACASAN,ROSENDA VASQUEZ

Premise Address: 75-F URGELLO SAMBAG I,CEBU CITY

Billing Address: 75-F URGELLO SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6607 EIS6	Pole No	:	0419723
Serial No	:	154798397	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4196
Period From	:	05-27-2017	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.15
CURRENT BILL - JUNE 2017		1,561.47
TOTAL AMOUNT DUE		3,248.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,575.00

Your monthly electricity consumption chart

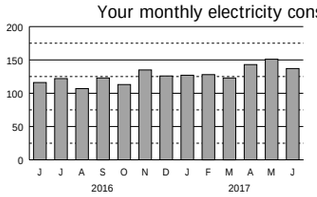

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.47		
Less : VAT	117.63		
Amount Net of VAT	1,443.84		
Less: BIR 2306	49.03		
BIR 2307	27.57	VATable Sales	1,368.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.52
Amount Due	1,367.24	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,484.87	TOTAL SALES	1,561.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/1400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866104322343

Collection Ref. Code : 1855-23-281-2

Account ID : 8663377787-4

Customer Name : GACASAN,ROSENDA VASQUEZ

Meter Number : 6607 EIS6

Period : May 2017

Premise Address: 75-F URGELLO SAMBAG I,CEBU CITY

Billing Address: 75-F URGELLO SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,248.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8663777874

BC21/22.0/1400/0/10/06-28-2017/55

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961337374356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393499

96118000007

Date : 06-28-2017

BC21/22.0/2000/0419660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611800000-7

Collection Ref. Code : 1823-42-185-7

Customer Information----------

Name : CAVAN,BENJAMIN A

Premise Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	251361DS6	Pole No	:	0419660
Serial No	:	11192989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11107
Period From	:	05-27-2017	Prev Rdg	:	10917
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,745.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,745.50	74.91
Sub-Total		93.56
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		271.28
CURRENT BILL - JUNE 2017		2,195.13
TOTAL AMOUNT DUE		5,940.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,750.00

Your monthly electricity consumption chart

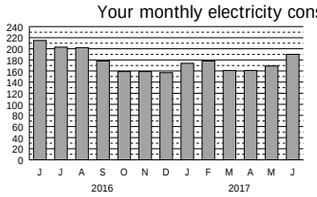

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.13		
Less : VAT	166.33		
Amount Net of VAT	2,028.80		
Less: BIR 2306	69.30		
BIR 2307	38.77	VATable Sales	1,923.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.95
Amount Due	1,920.73	VAT Zero Rated Sales	0.00
Add : VAT	166.33	VAT Amount	166.33
TOTAL AMOUNT DUE	2,087.06	TOTAL SALES	2,195.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/2000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961337374356

Collection Ref. Code : 1823-42-185-7

Account ID : 9611800000-7

Customer Name : CAVAN,BENJAMIN A

Meter Number : 251361DS6

Period : Apr 2017 to May 2017

Premise Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,940.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96118000007

BC21/22.0/2000/0/10/06-28-2017/55

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693804032138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390556

69343449257

Date : 06-28-2017

BC21/22.0/2200/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934344925-7

Collection Ref. Code : 1857-38-725-2

Customer Information----------

Name : DORO-ON,RICHELLE BERMEJO

Premise Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY

Billing Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117432	Pole No	:	0419632
Serial No	:	40074917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9300
Period From	:	05-27-2017	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	354	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		596.11
CURRENT BILL - JUNE 2017		4,816.38
TOTAL AMOUNT DUE		9,349.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,807.00

Your monthly electricity consumption chart

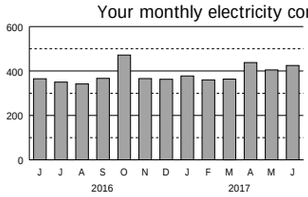

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.38		
Less : VAT	361.99		
Amount Net of VAT	4,454.39		
Less: BIR 2306	150.84		
BIR 2307	85.04	VATable Sales	4,220.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.12
Amount Due	4,218.51	VAT Zero Rated Sales	0.00
Add : VAT	361.99	VAT Amount	361.99
TOTAL AMOUNT DUE	4,580.50	TOTAL SALES	4,816.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/2200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693804032138

Collection Ref. Code : 1857-38-725-2

Account ID : 6934344925-7

Customer Name : DORO-ON,RICHELLE BERMEJO

Meter Number : MTR1117432

Period : May 2017

Premise Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY

Billing Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 9,349.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69343449257

BC21/22.0/2200/0/10/06-28-2017/55

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595166053730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394059

59597000005

Date : 06-28-2017

BC21/22.0/2400/0419653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959700000-5

Collection Ref. Code : 1805-37-302-1

Customer Information----------

Name : YAP,MARIANO

Premise Address: 79 URGELLO PVT RD

Billing Address: 79 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	152237DS6	Pole No	:	0419653
Serial No	:	12657961	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87006
Period From	:	05-27-2017	Prev Rdg	:	86691
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,731.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 9,731.00	194.62
Sub-Total		225.54
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		458.37
CURRENT BILL - JUNE 2017		3,715.05
TOTAL AMOUNT DUE		13,446.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 7,910.00

Your monthly electricity consumption chart

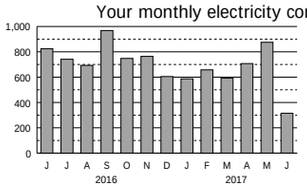

Avg Monthly Usage : 698.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.05		
Less : VAT	283.88		
Amount Net of VAT	3,431.17		
Less: BIR 2306	118.29		
BIR 2307	65.62	VATable Sales	3,256.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.49
Amount Due	3,247.26	VAT Zero Rated Sales	0.00
Add : VAT	283.88	VAT Amount	283.88
TOTAL AMOUNT DUE	3,531.14	TOTAL SALES	3,715.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/2400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595166053730

Collection Ref. Code : 1805-37-302-1

Account ID : 5959700000-5

Customer Name : YAP,MARIANO

Meter Number : 152237DS6

Period : May 2017

Premise Address: 79 URGELLO PVT RD

Billing Address: 79 URGELLO PVT RD

TOTAL AMOUNT DUE : 13,446.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59597000005 BC21/22.0/2400/0/10/06-28-2017/55 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085158901800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386324

08597000002

Date : 06-28-2017

BC21/22.0/3000/0419590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859700000-2

Collection Ref. Code : 1805-37-149-5

Customer Information----------

Name : OLIVA,TRINIDAD P

Premise Address: 342 URGELLO PVT RD

Billing Address: 342 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	374538GS6	Pole No	:	0419590
Serial No	:	2003137709	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42722
Period From	:	05-27-2017	Prev Rdg	:	42450
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		125.63
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		387.00
CURRENT BILL - JUNE 2017		3,130.68
TOTAL AMOUNT DUE		5,818.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,258.00

Your monthly electricity consumption chart

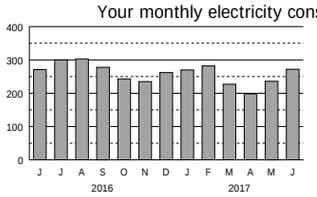

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.68		
Less : VAT	236.85		
Amount Net of VAT	2,893.83		
Less: BIR 2306	98.68		
BIR 2307	55.29	VATable Sales	2,743.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.15
Amount Due	2,739.86	VAT Zero Rated Sales	0.00
Add : VAT	236.85	VAT Amount	236.85
TOTAL AMOUNT DUE	2,976.71	TOTAL SALES	3,130.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085158901800

Collection Ref. Code : 1805-37-149-5

Account ID : 0859700000-2

Customer Name : OLIVA,TRINIDAD P

Meter Number : 374538GS6

Period : May 2017

Premise Address: 342 URGELLO PVT RD

Billing Address: 342 URGELLO PVT RD

TOTAL AMOUNT DUE : 5,818.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08597000002

BC21/22.0/3000/0/10/06-28-2017/55

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975170699769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382427

97597000005

Date : 06-28-2017

BC21/22.0/3100/0419590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759700000-5

Collection Ref. Code : 1805-37-143-6

Customer Information----------

Name : SOLLANO,ANGELINA O

Premise Address: 342B URGELLO PVT RD
Billing Address: 342B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	461824GS6	Pole No	:	0419590
Serial No	:	63915940	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50311
Period From	:	05-27-2017	Prev Rdg	:	49523
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	0	Billed kWh	:	788

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,438.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,369.30
Transmission Charge	0.3752/kWh	295.66
System Loss Charge	0.8255/kWh	650.49
Sub-Total		5,315.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,438.00	168.76
Sub-Total		246.11
Government Charges		
Franchise Tax - Local		58.66
Value Added Tax		
Generation		312.20
Transmission		6.94
System Loss		43.82
Distribution		271.16
Others		36.57
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,104.74
CURRENT BILL - JUNE 2017		8,926.00
TOTAL AMOUNT DUE		17,364.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 7,400.00

Your monthly electricity consumption chart

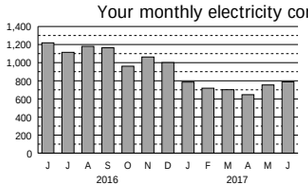

Avg Monthly Usage : 930.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,926.00		
Less : VAT	670.69		
Amount Net of VAT	8,255.31		
Less: BIR 2306	279.45		
BIR 2307	157.60	VATable Sales	7,821.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.05
Amount Due	7,818.26	VAT Zero Rated Sales	0.00
Add : VAT	670.69	VAT Amount	670.69
TOTAL AMOUNT DUE	8,488.95	TOTAL SALES	8,926.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975170699769

Collection Ref. Code : 1805-37-143-6
Account ID : 9759700000-5
Customer Name : SOLLANO,ANGELINA O
Meter Number : 461824GS6
Period : May 2017

Premise Address: 342B URGELLO PVT RD
Billing Address: 342B URGELLO PVT RD

TOTAL AMOUNT DUE : 17,364.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97597000005

BC21/22.0/3100/0/10/06-28-2017/55

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917615477872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386242

91797000006

Date : 06-28-2017

BC21/22.0/3400/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179700000-6

Collection Ref. Code : 1805-39-572-6

Customer Information----------

Name : AVES,ISABELO

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	211761WS6	Pole No	:	0421115
Serial No	:	48707583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	88255
Period From	:	05-27-2017	Prev Rdg	:	88082
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		241.85
CURRENT BILL - JUNE 2017		1,953.44
TOTAL AMOUNT DUE		3,335.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,600.00

Your monthly electricity consumption chart

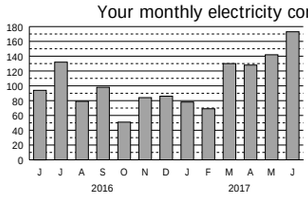

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.44		
Less : VAT	146.60		
Amount Net of VAT	1,806.84		
Less: BIR 2306	61.11		
BIR 2307	34.49	VATable Sales	1,711.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.25
Amount Due	1,711.24	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,857.84	TOTAL SALES	1,953.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917615477872

Collection Ref. Code : 1805-39-572-6
Account ID : 9179700000-6
Customer Name : AVES,ISABELO
Meter Number : 211761WS6
Period : May 2017

Premise Address: URGELLO PVT RD
Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 3,335.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91797000006

BC21/22.0/3400/0/10/06-28-2017/55

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817194188014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387279

81797000007

Date : 06-28-2017

BC21/22.0/3500/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179700000-7

Collection Ref. Code : 1805-39-569-6

Customer Information----------

Name : AVES,MARTIN

Premise Address: #139 URGELLO PVT. RD. BK. BODEGA
Billing Address: #139 URGELLO PVT. RD. BK. BODEGA

TIN :

Metering Information----------

Meter No	:	211329WS6	Pole No	:	0421115
Serial No	:	47832323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10035
Period From	:	05-27-2017	Prev Rdg	:	9252
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	0	Billed kWh	:	783

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,888.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,341.58
Transmission Charge	0.3752/kWh	293.78
System Loss Charge	0.8255/kWh	646.37
Sub-Total		5,281.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 18,993.50	379.87
Sub-Total		456.73
Government Charges		
Franchise Tax - Local		59.88
Value Added Tax		
Generation		310.22
Transmission		6.90
System Loss		43.55
Distribution		269.45
Others		61.99
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,125.01
CURRENT BILL - JUNE 2017		9,108.87
TOTAL AMOUNT DUE		19,997.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 8,105.00

Your monthly electricity consumption chart

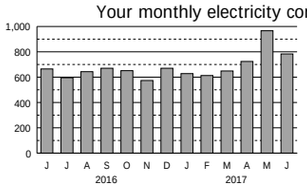

Avg Monthly Usage : 679.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,108.87		
Less : VAT	692.11		
Amount Net of VAT	8,416.76		
Less: BIR 2306	288.38		
BIR 2307	160.87	VATable Sales	7,983.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.90
Amount Due	7,967.51	VAT Zero Rated Sales	0.00
Add : VAT	692.11	VAT Amount	692.11
TOTAL AMOUNT DUE	8,659.62	TOTAL SALES	9,108.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817194188014

Collection Ref. Code : 1805-39-569-6
Account ID : 8179700000-7
Customer Name : AVES,MARTIN
Meter Number : 211329WS6
Period : May 2017

Premise Address: #139 URGELLO PVT. RD. BK. BODEGA
Billing Address: #139 URGELLO PVT. RD. BK. BODEGA

TOTAL AMOUNT DUE : 19,997.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81797000007

BC21/22.0/3500/0/10/06-28-2017/55

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626059356859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390942

62609000005

Date : 06-28-2017

BC21/22.0/3600/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260900000-5

Collection Ref. Code : 1829-19-338-4

Customer Information----------

Name : MILLON,CARLITA B

Premise Address: SAMBAG II URGELLO PRIVATE ROAD

Billing Address: SAMBAG II URGELLO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	211756WS6	Pole No	:	0421115
Serial No	:	44651776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72848
Period From	:	05-27-2017	Prev Rdg	:	72382
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		126.38
Government Charges		
Franchise Tax - Local		34.56
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		651.15
CURRENT BILL - JUNE 2017		5,259.30
TOTAL AMOUNT DUE		9,290.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,380.00

Your monthly electricity consumption chart

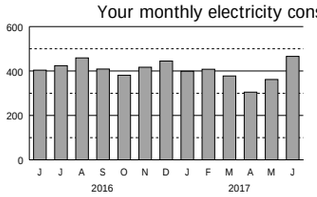

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.30		
Less : VAT	394.59		
Amount Net of VAT	4,864.71		
Less: BIR 2306	164.43		
BIR 2307	92.85	VATable Sales	4,608.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.56
Amount Due	4,607.43	VAT Zero Rated Sales	0.00
Add : VAT	394.59	VAT Amount	394.59
TOTAL AMOUNT DUE	5,002.02	TOTAL SALES	5,259.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626059356859

Collection Ref. Code : 1829-19-338-4

Account ID : 6260900000-5

Customer Name : MILLON,CARLITA B

Meter Number : 211756WS6

Period : May 2017

Premise Address: SAMBAG II URGELLO PRIVATE ROAD

Billing Address: SAMBAG II URGELLO PRIVATE ROAD

TOTAL AMOUNT DUE : 9,290.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62609000005

BC21/22.0/3600/0/10/06-28-2017/55

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806368012030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381762

80646582751

Date : 06-28-2017

BC21/22.0/3700/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064658275-1

Collection Ref. Code : 1863-32-311-2

Customer Information----------

Name : RICONALLA,MAE STEPHANIE UMDA

Premise Address: 139 V. URGELLO ST. SAMBAG II, CEBU CITY

Billing Address: 139 V. URGELLO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010391 EFS6	Pole No	:	0421136
Serial No	:	121435798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4716
Period From	:	05-27-2017	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	222	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		101.33
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		441.05
CURRENT BILL - JUNE 2017		3,563.92
TOTAL AMOUNT DUE		7,089.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,529.00

Your monthly electricity consumption chart

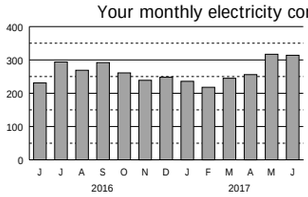

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.92		
Less : VAT	268.04		
Amount Net of VAT	3,295.88		
Less: BIR 2306	111.68		
BIR 2307	62.93	VATable Sales	3,122.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.01
Amount Due	3,121.27	VAT Zero Rated Sales	0.00
Add : VAT	268.04	VAT Amount	268.04
TOTAL AMOUNT DUE	3,389.31	TOTAL SALES	3,563.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806368012030

Collection Ref. Code : 1863-32-311-2

Account ID : 8064658275-1

Customer Name : RICONALLA,MAE STEPHANIE UMDA

Meter Number : 010391 EFS6

Period : May 2017

Premise Address: 139 V. URGELLO ST. SAMBAG II, CEBU CITY

Billing Address: 139 V. URGELLO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 7,089.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80646582751

BC21/22.0/3700/0/10/06-28-2017/55

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146166048666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384005

14690100004

Date : 06-28-2017

BC21/22.0/3700/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469010000-4

Collection Ref. Code : 1837-49-677-3

Customer Information----------

Name : RICONALLA,BRENDA M TM

Premise Address: 139-V URGELLO ST

Billing Address: 139-V URGELLO ST

TIN :

Metering Information----------

Meter No	:	513224 GS6	Pole No	:	0421136
Serial No	:	62611919	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26047
Period From	:	05-27-2017	Prev Rdg	:	25772
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		386.28
CURRENT BILL - JUNE 2017		3,121.36
TOTAL AMOUNT DUE		6,181.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,879.00

Your monthly electricity consumption chart

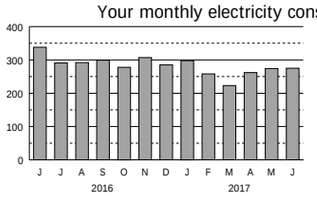

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.36		
Less : VAT	234.75		
Amount Net of VAT	2,886.61		
Less: BIR 2306	97.82		
BIR 2307	55.11	VATable Sales	2,735.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.53
Amount Due	2,733.68	VAT Zero Rated Sales	0.00
Add : VAT	234.75	VAT Amount	234.75
TOTAL AMOUNT DUE	2,968.43	TOTAL SALES	3,121.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146166048666

Collection Ref. Code : 1837-49-677-3

Account ID : 1469010000-4

Customer Name : RICONALLA,BRENDA M TM

Meter Number : 513224 GS6

Period : May 2017

Premise Address: 139-V URGELLO ST

Billing Address: 139-V URGELLO ST

TOTAL AMOUNT DUE : 6,181.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14690100004

BC21/22.0/3700/0/10/06-28-2017/55

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707677141059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381264

70797000000

Date : 06-28-2017

BC21/22.0/3800/0421115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079700000-0

Collection Ref. Code : 1805-39-488-6

Customer Information----------

Name : TONGOY,TONETTE

Premise Address: URGELLO PVT RD C/O EDIZA
Billing Address: URGELLO PVT RD C/O EDIZA

TIN :

Metering Information----------

Meter No	:	MTR1008018	Pole No	:	0421115
Serial No	:	121573152	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9954
Period From	:	05-27-2017	Prev Rdg	:	9656
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,745.50	94.91
Sub-Total		124.16
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		422.19
CURRENT BILL - JUNE 2017		3,414.18
TOTAL AMOUNT DUE		5,509.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,650.00

Your monthly electricity consumption chart

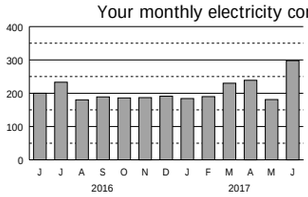

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.18		
Less : VAT	257.78		
Amount Net of VAT	3,156.40		
Less: BIR 2306	107.41		
BIR 2307	60.29	VATable Sales	2,991.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.41
Amount Due	2,988.70	VAT Zero Rated Sales	0.00
Add : VAT	257.78	VAT Amount	257.78
TOTAL AMOUNT DUE	3,246.48	TOTAL SALES	3,414.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707677141059

Collection Ref. Code : 1805-39-488-6
Account ID : 7079700000-0
Customer Name : TONGOY,TONETTE
Meter Number : MTR1008018
Period : May 2017

Premise Address: URGELLO PVT RD C/O EDIZA
Billing Address: URGELLO PVT RD C/O EDIZA

TOTAL AMOUNT DUE : 5,509.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70797000000

BC21/22.0/3800/0/10/06-28-2017/55

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575216410082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381626

57519000004

Date : 06-28-2017

BC21/22.0/4000/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751900000-4

Collection Ref. Code : 1829-27-389-2

Customer Information----------

Name : ALBURO,FRANCISCO JR C

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	172026DS6	Pole No	:	0421136
Serial No	:	10519402	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	92184
Period From	:	05-27-2017	Prev Rdg	:	91904
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		393.33
CURRENT BILL - JUNE 2017		3,178.43
TOTAL AMOUNT DUE		6,313.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,091.00

Your monthly electricity consumption chart

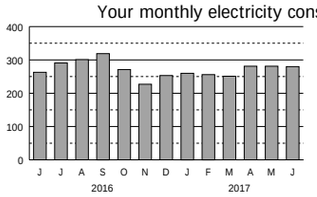

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.43		
Less : VAT	239.05		
Amount Net of VAT	2,939.38		
Less: BIR 2306	99.62		
BIR 2307	56.12	VATable Sales	2,785.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.28
Amount Due	2,783.64	VAT Zero Rated Sales	0.00
Add : VAT	239.05	VAT Amount	239.05
TOTAL AMOUNT DUE	3,022.69	TOTAL SALES	3,178.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575216410082

Collection Ref. Code : 1829-27-389-2

Account ID : 5751900000-4

Customer Name : ALBURO,FRANCISCO JR C

Meter Number : 172026DS6

Period : May 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 6,313.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57519000004

BC21/22.0/4000/0/10/06-28-2017/55

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907897779183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381281

90797000008

Date : 06-28-2017

BC21/22.0/4100/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079700000-8

Collection Ref. Code : 1805-39-512-2

Customer Information----------

Name : ALBURO,EMILIA

Premise Address: 139A URGELLO PVT RD

Billing Address: 139A URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1006902	Pole No	:	0421136
Serial No	:	121518759	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6677
Period From	:	05-27-2017	Prev Rdg	:	6452
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.21
CURRENT BILL - JUNE 2017		2,546.56
TOTAL AMOUNT DUE		4,682.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,060.00

Your monthly electricity consumption chart

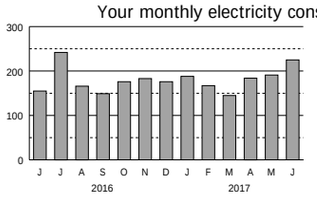

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.56		
Less : VAT	191.29		
Amount Net of VAT	2,355.27		
Less: BIR 2306	79.71		
BIR 2307	44.96	VATable Sales	2,231.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.92
Amount Due	2,230.60	VAT Zero Rated Sales	0.00
Add : VAT	191.29	VAT Amount	191.29
TOTAL AMOUNT DUE	2,421.89	TOTAL SALES	2,546.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907897779183

Collection Ref. Code : 1805-39-512-2

Account ID : 9079700000-8

Customer Name : ALBURO,EMILIA

Meter Number : MTR1006902

Period : May 2017

Premise Address: 139A URGELLO PVT RD

Billing Address: 139A URGELLO PVT RD

TOTAL AMOUNT DUE : 4,682.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90797000008

BC21/22.0/4100/0/10/06-28-2017/55

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617088245446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61797000009

1010386728
Date : 06-28-2017
BC21/22.0/4600/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179700000-9
Collection Ref. Code : 1805-39-560-2

Customer Information----------
Name : CAMPOS,CRESTILLA
Premise Address: #139-C URGELLO PVT RD PAULINO AVES
Billing Address: #139-C URGELLO PVT RD PAULINO AVES

TIN :

Metering Information----------

Meter No	:	278962GS6	Pole No	:	0421122
Serial No	:	45956006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47086
Period From	:	05-27-2017	Prev Rdg	:	46749
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		106.74
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		473.01
CURRENT BILL - JUNE 2017		3,822.24
TOTAL AMOUNT DUE		7,504.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 3,890.00

Your monthly electricity consumption chart

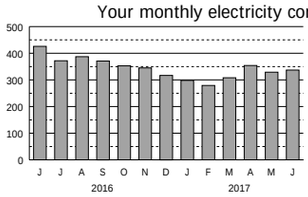

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.24		
Less : VAT	287.35		
Amount Net of VAT	3,534.89		
Less: BIR 2306	119.73		
BIR 2307	67.49	VATable Sales	3,349.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.66
Amount Due	3,347.67	VAT Zero Rated Sales	0.00
Add : VAT	287.35	VAT Amount	287.35
TOTAL AMOUNT DUE	3,635.02	TOTAL SALES	3,822.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617088245446

Collection Ref. Code : 1805-39-560-2
Account ID : 6179700000-9
Customer Name : CAMPOS,CRESTILLA
Meter Number : 278962GS6
Period : May 2017

Premise Address: #139-C URGELLO PVT RD PAULINO AVES
Billing Address: #139-C URGELLO PVT RD PAULINO AVES

TOTAL AMOUNT DUE : 7,504.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61797000009 BC21/22.0/4600/0/10/06-28-2017/55 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164926051300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392261

16480100003

Date : 06-28-2017

BC21/22.0/4900/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648010000-3

Collection Ref. Code : 1835-96-350-1

Customer Information----------

Name : ESPELITA,TITA E M2

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127011WS6	Pole No	:	0421094
Serial No	:	74112311	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19801
Period From	:	05-27-2017	Prev Rdg	:	19731
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	1390	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 119.59
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.44
CURRENT BILL - JUNE 2017		643.33
TOTAL AMOUNT DUE		1,438.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 800.00

Your monthly electricity consumption chart

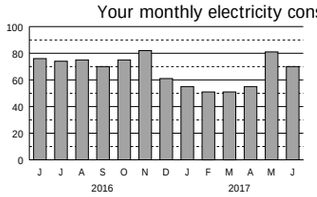

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.33		
Less : VAT	47.90		
Amount Net of VAT	595.43		
Less: BIR 2306	19.96		
BIR 2307	11.24	VATable Sales	557.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	564.23	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	612.13	TOTAL SALES	643.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164926051300

Collection Ref. Code : 1835-96-350-1

Account ID : 1648010000-3

Customer Name : ESPELITA,TITA E M2

Meter Number : 127011WS6

Period : May 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 1,438.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16480100003

BC21/22.0/4900/0/10/06-28-2017/55

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264595190508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391986

26480100002

Date : 06-28-2017

BC21/22.0/5100/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648010000-2

Collection Ref. Code : 1835-96-353-6

Customer Information----------

Name : ESPELITA,TITA E M3

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127012WS6	Pole No	:	0421094
Serial No	:	78114654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27046
Period From	:	05-27-2017	Prev Rdg	:	27022
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	1806	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.62
CURRENT BILL - JUNE 2017		106.28
TOTAL AMOUNT DUE		317.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 947.00

Your monthly electricity consumption chart

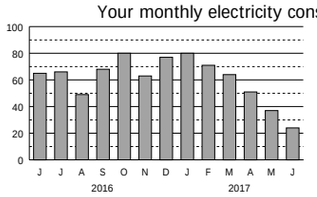

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.28		
Less : VAT	7.54		
Amount Net of VAT	98.74		
Less: BIR 2306	3.16		
BIR 2307	1.75	VATable Sales	86.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	101.37	TOTAL SALES	106.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264595190508

Collection Ref. Code : 1835-96-353-6

Account ID : 2648010000-2

Customer Name : ESPELITA,TITA E M3

Meter Number : 127012WS6

Period : May 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 317.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26480100002

BC21/22.0/5100/0/10/06-28-2017/55

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955171631390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390499

95538000001

Date : 06-28-2017

BC21/22.0/5200/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553800000-1

Collection Ref. Code : 1839-82-521-9

Customer Information----------

Name : ESPELITA,TITA M3 E

Premise Address: URGELLO ST. SAMBAG II CEBU CITY

Billing Address: URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	431061GS6	Pole No	:	0421094
Serial No	:	52711364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27240
Period From	:	05-27-2017	Prev Rdg	:	27218
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	414	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.91
CURRENT BILL - JUNE 2017		96.63
TOTAL AMOUNT DUE		246.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 700.00

Your monthly electricity consumption chart

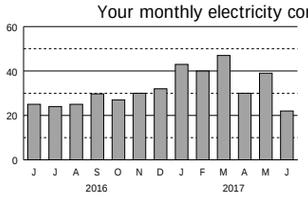

Avg Monthly Usage : 31.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.63		
Less : VAT	6.83		
Amount Net of VAT	89.80		
Less: BIR 2306	2.85		
BIR 2307	1.59	VATable Sales	78.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	85.36	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	92.19	TOTAL SALES	96.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955171631390

Collection Ref. Code : 1839-82-521-9

Account ID : 9553800000-1

Customer Name : ESPELITA,TITA M3 E

Meter Number : 431061GS6

Period : May 2017

Premise Address: URGELLO ST. SAMBAG II CEBU CITY

Billing Address: URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 246.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95538000001

BC21/22.0/5200/0/10/06-28-2017/55

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364804224104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393514

36480100001

Date : 06-28-2017

BC21/22.0/5300/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648010000-1

Collection Ref. Code : 1835-96-359-5

Customer Information----------

Name : ESPELITA,TITA E M4

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127013WS6	Pole No	:	0421094
Serial No	:	78114645	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17327
Period From	:	05-27-2017	Prev Rdg	:	17217
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1806	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.63
CURRENT BILL - JUNE 2017		1,249.71
TOTAL AMOUNT DUE		2,375.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 631.18

Your monthly electricity consumption chart

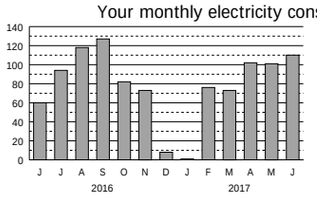

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.71		
Less : VAT	94.01		
Amount Net of VAT	1,155.70		
Less: BIR 2306	39.19		
BIR 2307	22.07	VATable Sales	1,095.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.62
Amount Due	1,094.44	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,188.45	TOTAL SALES	1,249.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364804224104

Collection Ref. Code : 1835-96-359-5

Account ID : 3648010000-1

Customer Name : ESPELITA,TITA E M4

Meter Number : 127013WS6

Period : May 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 2,375.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36480100001

BC21/22.0/5300/0/10/06-28-2017/55

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464037544324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393604

46480100000

Date : 06-28-2017

BC21/22.0/5500/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648010000-0

Collection Ref. Code : 1835-96-362-5

Customer Information----------

Name : ESPELITA,TITA E M5

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127014WS6	Pole No	:	0421094
Serial No	:	80752583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40105
Period From	:	05-27-2017	Prev Rdg	:	39619
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	1806	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,577.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,577.50	91.55
Sub-Total		139.26
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		680.03
CURRENT BILL - JUNE 2017		5,493.19
TOTAL AMOUNT DUE		10,070.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,861.00

Your monthly electricity consumption chart

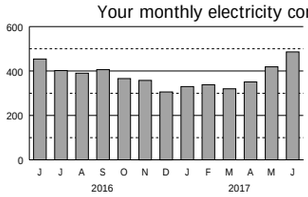

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,493.19		
Less : VAT	412.39		
Amount Net of VAT	5,080.80		
Less: BIR 2306	171.84		
BIR 2307	96.99	VATable Sales	4,813.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.64
Amount Due	4,811.97	VAT Zero Rated Sales	0.00
Add : VAT	412.39	VAT Amount	412.39
TOTAL AMOUNT DUE	5,224.36	TOTAL SALES	5,493.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464037544324

Collection Ref. Code : 1835-96-362-5
Account ID : 4648010000-0
Customer Name : ESPELITA,TITA E M5
Meter Number : 127014WS6
Period : May 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 10,070.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46480100000

BC21/22.0/5500/0/10/06-28-2017/55

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564424043138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392649

56480100009

Date : 06-28-2017

BC21/22.0/5600/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648010000-9

Collection Ref. Code : 1835-96-368-4

Customer Information----------

Name : ESPELITA,TITA E M6

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	127015WS6	Pole No	:	0421094
Serial No	:	80752584	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29592
Period From	:	05-27-2017	Prev Rdg	:	29559
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1806	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.93
CURRENT BILL - JUNE 2017		194.20
TOTAL AMOUNT DUE		307.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 406.00

Your monthly electricity consumption chart

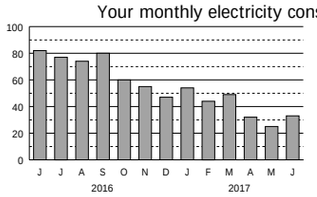

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.20		
Less : VAT	13.98		
Amount Net of VAT	180.22		
Less: BIR 2306	5.83		
BIR 2307	3.29	VATable Sales	163.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	171.10	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	185.08	TOTAL SALES	194.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564424043138

Collection Ref. Code : 1835-96-368-4

Account ID : 5648010000-9

Customer Name : ESPELITA,TITA E M6

Meter Number : 127015WS6

Period : May 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 307.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56480100009

BC21/22.0/5600/0/10/06-28-2017/55

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274576380703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380880

27480100000

Date : 06-28-2017

BC21/22.0/6300/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748010000-0

Collection Ref. Code : 1835-96-389-7

Customer Information----------

Name : ESPELITA,TITA E M13

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	MTR1080285	Pole No	:	0421094
Serial No	:	40012565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4433
Period From	:	05-27-2017	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1806	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.26
CURRENT BILL - JUNE 2017		2,417.26
TOTAL AMOUNT DUE		4,223.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 4,117.00

Your monthly electricity consumption chart

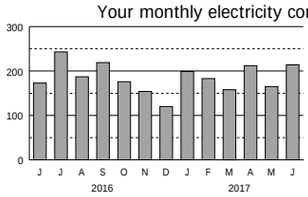

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.26		
Less : VAT	181.43		
Amount Net of VAT	2,235.83		
Less: BIR 2306	75.60		
BIR 2307	42.68	VATable Sales	2,118.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.83
Amount Due	2,117.55	VAT Zero Rated Sales	0.00
Add : VAT	181.43	VAT Amount	181.43
TOTAL AMOUNT DUE	2,298.98	TOTAL SALES	2,417.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274576380703

Collection Ref. Code : 1835-96-389-7
Account ID : 2748010000-0
Customer Name : ESPELITA,TITA E M13
Meter Number : MTR1080285
Period : May 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 4,223.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27480100000

BC21/22.0/6300/0/10/06-28-2017/55

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374889799680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37480100009

1010381193

Date : 06-28-2017

BC21/22.0/6400/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748010000-9

Collection Ref. Code : 1835-96-392-7

Customer Information----------

Name : ESPELITA,TITA M14

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	MTR1163007	Pole No	:	0421094
Serial No	:	40119357	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2813
Period From	:	05-27-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1806	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 91.00	1.82
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		375.88
CURRENT BILL - JUNE 2017		3,032.15
TOTAL AMOUNT DUE		3,123.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,523.00

Your monthly electricity consumption chart

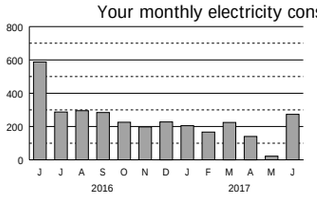

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.15		
Less : VAT	225.91		
Amount Net of VAT	2,806.24		
Less: BIR 2306	94.13		
BIR 2307	53.52	VATable Sales	2,656.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.97
Amount Due	2,658.59	VAT Zero Rated Sales	0.00
Add : VAT	225.91	VAT Amount	225.91
TOTAL AMOUNT DUE	2,884.50	TOTAL SALES	3,032.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374889799680

Collection Ref. Code : 1835-96-392-7
Account ID : 3748010000-9
Customer Name : ESPELITA,TITA M14
Meter Number : MTR1163007
Period : May 2017

Premise Address: URGELLO ST
Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 3,123.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37480100009

BC21/22.0/6400/0/10/06-28-2017/55

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636060976769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379177

63690100001

Date : 06-28-2017

BC21/22.0/6600/0421094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369010000-1

Collection Ref. Code : 1837-49-179-8

Customer Information----------

Name : ESPELETA,EDWINA E

Premise Address: BRGY SAMBAG II

Billing Address: BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	149928WS6	Pole No	:	0421094
Serial No	:	48036574	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37909
Period From	:	05-27-2017	Prev Rdg	:	37647
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	420	Billed kWh	:	262

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,450.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.7002/kWh	183.45
System Loss Charge	0.812/kWh	212.74
Sub-Total		1,848.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,800.50	96.01
Sub-Total		121.73
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		103.81
Transmission		4.18
System Loss		13.81
Distribution		90.56
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		374.69
CURRENT BILL - JUNE 2017		3,100.01
TOTAL AMOUNT DUE		6,550.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,350.00

Your monthly electricity consumption chart

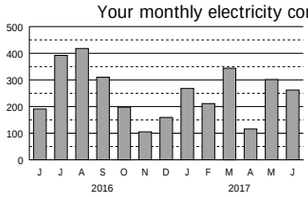

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.01		
Less : VAT	229.42		
Amount Net of VAT	2,870.59		
Less: BIR 2306	95.59		
BIR 2307	54.92	VATable Sales	2,725.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.27
Amount Due	2,720.08	VAT Zero Rated Sales	0.00
Add : VAT	229.42	VAT Amount	229.42
TOTAL AMOUNT DUE	2,949.50	TOTAL SALES	3,100.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636060976769

Collection Ref. Code	: 1837-49-179-8	Premise Address: BRGY SAMBAG II	
Account ID	: 6369010000-1	Billing Address: BRGY SAMBAG II	
Customer Name	: ESPELETA,EDWINA E		
Meter Number	: 149928WS6		
Period	: May 2017	TOTAL AMOUNT DUE : 6,550.32	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63690100001

BC21/22.0/6600/0/10/06-28-2017/55

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619139824744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387424

61987000009

Date : 06-28-2017

BC21/22.0/6800/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198700000-9

Collection Ref. Code : 1843-51-620-9

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	306312GS6	Pole No	:	0421101
Serial No	:	49721336	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25177
Period From	:	05-27-2017	Prev Rdg	:	24865
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1840	Billed kWh	:	312

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.7002/kWh	218.46
System Loss Charge	0.812/kWh	253.34
Sub-Total		2,201.78
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 203.00	4.06
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		123.62
Transmission		4.97
System Loss		16.44
Distribution		107.73
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		431.90
CURRENT BILL - JUNE 2017		3,566.10
TOTAL AMOUNT DUE		3,769.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,000.00

Your monthly electricity consumption chart

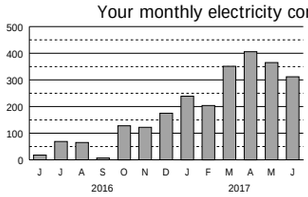

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.10		
Less : VAT	259.74		
Amount Net of VAT	3,306.36		
Less: BIR 2306	108.24		
BIR 2307	63.15	VATable Sales	3,134.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.16
Amount Due	3,134.97	VAT Zero Rated Sales	0.00
Add : VAT	259.74	VAT Amount	259.74
TOTAL AMOUNT DUE	3,394.71	TOTAL SALES	3,566.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619139824744

Collection Ref. Code : 1843-51-620-9

Account ID : 6198700000-9

Customer Name : ESPELETA,TITA

Meter Number : 306312GS6

Period : May 2017

Premise Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,769.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61987000009

BC21/22.0/6800/0/10/06-28-2017/55

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819339905262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388207

81987000007

Date : 06-28-2017

BC21/22.0/7000/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198700000-7

Collection Ref. Code : 1843-51-623-3

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 4, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 4, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	170270WS6	Pole No	:	0421101
Serial No	:	47618522	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20989
Period From	:	05-27-2017	Prev Rdg	:	20985
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1840	Billed kWh	:	4

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		970.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.7002/kWh	2.80
System Loss Charge	0.812/kWh	3.25
Sub-Total		28.23
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.39
Surcharge	0.02 of 970.00	19.40
Sub-Total		19.79
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		1.58
Transmission		0.07
System Loss		0.21
Distribution		1.97
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		8.66
CURRENT BILL - JUNE 2017		73.13
TOTAL AMOUNT DUE		1,043.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 16.00

Your monthly electricity consumption chart

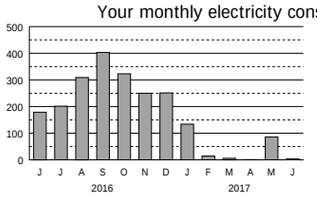

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.13		
Less : VAT	6.26		
Amount Net of VAT	66.87		
Less: BIR 2306	2.60		
BIR 2307	1.30	VATable Sales	64.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.40
Amount Due	62.97	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	69.23	TOTAL SALES	73.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/7000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819339905262

Collection Ref. Code : 1843-51-623-3

Account ID : 8198700000-7

Customer Name : ESPELETA,TITA

Meter Number : 170270WS6

Period : May 2017

Premise Address: METER 4, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 4, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,043.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81987000007

BC21/22.0/7000/0/10/06-28-2017/55

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919671703514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386930

91987000006

Date : 06-28-2017

BC21/22.0/7100/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198700000-6

Collection Ref. Code : 1843-51-626-8

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 5, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 5, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	180089DS6	Pole No	:	0421101
Serial No	:	12969792	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12425
Period From	:	05-27-2017	Prev Rdg	:	12362
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1840	Billed kWh	:	63

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,136.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		93.09
CURRENT BILL - JUNE 2017		771.85
TOTAL AMOUNT DUE		2,908.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 5,000.00

Your monthly electricity consumption chart

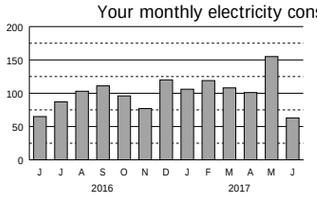

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.85		
Less : VAT	57.98		
Amount Net of VAT	713.87		
Less: BIR 2306	24.16		
BIR 2307	13.68	VATable Sales	678.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.11
Amount Due	676.03	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	734.01	TOTAL SALES	771.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/7100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919671703514

Collection Ref. Code : 1843-51-626-8
Account ID : 9198700000-6
Customer Name : ESPELETA,TITA
Meter Number : 180089DS6
Period : May 2017

Premise Address: METER 5, URGELLO ST. SAMBAG II CEBU CITY
Billing Address: METER 5, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,908.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91987000006

BC21/22.0/7100/0/10/06-28-2017/55

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229849490601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394167

22987000001

Date : 06-28-2017

BC21/22.0/7400/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298700000-1

Collection Ref. Code : 1843-51-467-2

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 8, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 8, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	200283WS6	Pole No	:	0421101
Serial No	:	43725142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18429
Period From	:	05-27-2017	Prev Rdg	:	18428
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1840	Billed kWh	:	1

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		397.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.7002/kWh	0.70
System Loss Charge	0.812/kWh	0.81
Sub-Total		7.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.10
Surcharge	0.02 of 397.50	7.95
Sub-Total		8.05
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.03
CURRENT BILL - JUNE 2017		25.99
TOTAL AMOUNT DUE		423.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 555.00

Your monthly electricity consumption chart

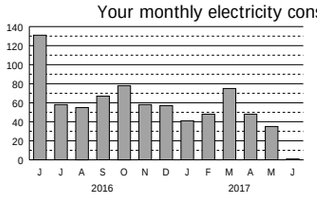

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.99		
Less : VAT	2.39		
Amount Net of VAT	23.60		
Less: BIR 2306	1.00		
BIR 2307	0.46	VATable Sales	22.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.64
Amount Due	22.14	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	24.53	TOTAL SALES	25.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/7400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229849490601

Collection Ref. Code : 1843-51-467-2

Account ID : 2298700000-1

Customer Name : ESPELETA,TITA

Meter Number : 200283WS6

Period : May 2017

Premise Address: METER 8, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 8, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 423.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22987000001

BC21/22.0/7400/0/10/06-28-2017/55

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729225829127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391633

72987000006

Date : 06-28-2017

BC21/22.0/7900/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298700000-6

Collection Ref. Code : 1843-51-479-6

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 13, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 13, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	167494WS6	Pole No	:	0421101
Serial No	:	434051308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7886
Period From	:	05-27-2017	Prev Rdg	:	7840
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1840	Billed kWh	:	46

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,369.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		67.65
CURRENT BILL - JUNE 2017		560.80
TOTAL AMOUNT DUE		1,930.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,427.00

Your monthly electricity consumption chart

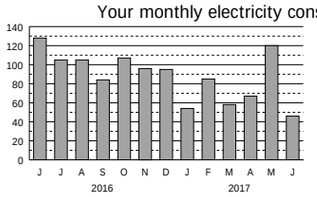

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.80		
Less : VAT	42.04		
Amount Net of VAT	518.76		
Less: BIR 2306	17.54		
BIR 2307	9.94	VATable Sales	493.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.61
Amount Due	491.28	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	533.32	TOTAL SALES	560.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/7900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729225829127

Collection Ref. Code : 1843-51-479-6

Account ID : 7298700000-6

Customer Name : ESPELETA,TITA

Meter Number : 167494WS6

Period : May 2017

Premise Address: METER 13, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 13, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,930.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72987000006

BC21/22.0/7900/0/10/06-28-2017/55

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829970485753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393393

82987000005

Date : 06-28-2017

BC21/22.0/8000/0421101/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298700000-5

Collection Ref. Code : 1843-51-482-6

Customer Information----------

Name : ESPELETA,TITA

Premise Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	154440DS6	Pole No	:	0421101
Serial No	:	11465585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21461
Period From	:	05-27-2017	Prev Rdg	:	21309
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1840	Billed kWh	:	152

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,925.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.7002/kWh	106.43
System Loss Charge	0.812/kWh	123.42
Sub-Total		1,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		60.22
Transmission		2.42
System Loss		8.02
Distribution		52.79
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		215.43
CURRENT BILL - JUNE 2017		1,781.45
TOTAL AMOUNT DUE		3,707.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

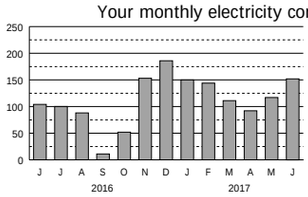

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.45		
Less : VAT	131.27		
Amount Net of VAT	1,650.18		
Less: BIR 2306	54.70		
BIR 2307	31.56	VATable Sales	1,566.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.16
Amount Due	1,563.92	VAT Zero Rated Sales	0.00
Add : VAT	131.27	VAT Amount	131.27
TOTAL AMOUNT DUE	1,695.19	TOTAL SALES	1,781.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/8000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829970485753

Collection Ref. Code : 1843-51-482-6

Account ID : 8298700000-5

Customer Name : ESPELETA,TITA

Meter Number : 154440DS6

Period : May 2017

Premise Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY

Billing Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,707.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82987000005

BC21/22.0/8000/0/10/06-28-2017/55

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503935104645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379298

50319000001

Date : 06-28-2017

BC21/22.0/8500/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031900000-1

Collection Ref. Code : 1815-40-374-8

Customer Information----------

Name : DUENAS,EDWINA M2 E

Premise Address: URGELLO ST SAMBAG II CEBU CITY

Billing Address: URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	344916GS6	Pole No	:	0421073
Serial No	:	45575309	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30333
Period From	:	05-27-2017	Prev Rdg	:	30271
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	2306	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 101.21
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.37
CURRENT BILL - JUNE 2017		575.78
TOTAL AMOUNT DUE		1,521.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,272.00

Your monthly electricity consumption chart

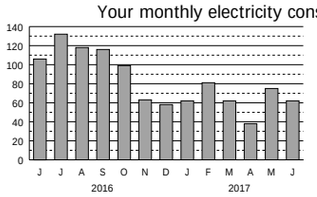

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.78		
Less : VAT	43.07		
Amount Net of VAT	532.71		
Less: BIR 2306	17.96		
BIR 2307	10.06	VATable Sales	499.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	504.69	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	547.76	TOTAL SALES	575.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/8500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503935104645

Collection Ref. Code : 1815-40-374-8

Account ID : 5031900000-1

Customer Name : DUENAS,EDWINA M2 E

Meter Number : 344916GS6

Period : Apr 2017 to May 2017

Premise Address: URGELLO ST SAMBAG II CEBU CITY

Billing Address: URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,521.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50319000001

BC21/22.0/8500/0/10/06-28-2017/55

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313085634089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383665

31319000001

Date : 06-28-2017

BC21/22.0/9300/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131900000-1

Collection Ref. Code : 1815-40-434-5

Customer Information----------

Name : DUENAS,EDWINA M10 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY

Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	009431 EFS6	Pole No	:	0421073
Serial No	:	121433600	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11424
Period From	:	05-27-2017	Prev Rdg	:	11201
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	2306	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.31
CURRENT BILL - JUNE 2017		2,531.93
TOTAL AMOUNT DUE		5,002.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,427.00

Your monthly electricity consumption chart

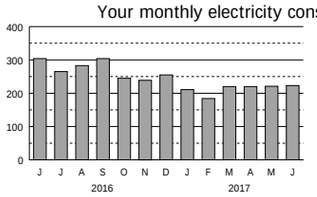

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.93		
Less : VAT	190.43		
Amount Net of VAT	2,341.50		
Less: BIR 2306	79.35		
BIR 2307	44.71	VATable Sales	2,218.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	2,217.44	VAT Zero Rated Sales	0.00
Add : VAT	190.43	VAT Amount	190.43
TOTAL AMOUNT DUE	2,407.87	TOTAL SALES	2,531.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313085634089

Collection Ref. Code : 1815-40-434-5

Account ID : 3131900000-1

Customer Name : DUENAS,EDWINA M10 E

Meter Number : 009431 EFS6

Period : May 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY

Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,002.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31319000001

BC21/22.0/9300/0/10/06-28-2017/55

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513106372360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51319000009

1010383485

Date : 06-28-2017

BC21/22.0/9500/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131900000-9

Collection Ref. Code : 1815-40-452-3

Customer Information----------

Name : DUENAS,EDWINA M12 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY

Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	346153GS6	Pole No	:	0421073
Serial No	:	42108069	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37963
Period From	:	05-27-2017	Prev Rdg	:	37722
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	2306	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		337.13
CURRENT BILL - JUNE 2017		2,723.28
TOTAL AMOUNT DUE		4,836.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,700.00

Your monthly electricity consumption chart

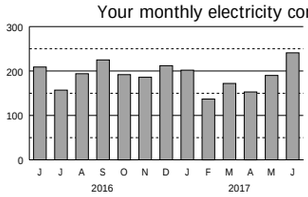

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.28		
Less : VAT	204.42		
Amount Net of VAT	2,518.86		
Less: BIR 2306	85.18		
BIR 2307	48.08	VATable Sales	2,386.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	2,385.60	VAT Zero Rated Sales	0.00
Add : VAT	204.42	VAT Amount	204.42
TOTAL AMOUNT DUE	2,590.02	TOTAL SALES	2,723.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513106372360

Collection Ref. Code : 1815-40-452-3

Account ID : 5131900000-9

Customer Name : DUENAS,EDWINA M12 E

Meter Number : 346153GS6

Period : May 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY

Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,836.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51319000009

BC21/22.0/9500/0/10/06-28-2017/55

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913533656698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384402

91319000005

Date : 06-28-2017

BC21/22.0/9900/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131900000-5

Collection Ref. Code : 1815-40-473-6

Customer Information----------

Name : DUENAS,EDWINA M16 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY

Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	346155GS6	Pole No	:	0421073
Serial No	:	42398545	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25929
Period From	:	05-27-2017	Prev Rdg	:	25707
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	2306	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 328.00	6.56
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		306.46
CURRENT BILL - JUNE 2017		2,472.53
TOTAL AMOUNT DUE		2,800.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,000.00

Your monthly electricity consumption chart

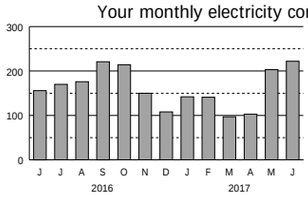

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.53		
Less : VAT	184.44		
Amount Net of VAT	2,288.09		
Less: BIR 2306	76.86		
BIR 2307	43.65	VATable Sales	2,166.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.02
Amount Due	2,167.58	VAT Zero Rated Sales	0.00
Add : VAT	184.44	VAT Amount	184.44
TOTAL AMOUNT DUE	2,352.02	TOTAL SALES	2,472.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913533656698

Collection Ref. Code : 1815-40-473-6

Account ID : 9131900000-5

Customer Name : DUENAS,EDWINA M16 E

Meter Number : 346155GS6

Period : May 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY

Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,800.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91319000005

BC21/22.0/9900/0/10/06-28-2017/55

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423222158242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388044

42319000008

Date : 06-28-2017

BC21/22.0/10400/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231900000-8

Collection Ref. Code : 1815-40-506-6

Customer Information----------

Name : DUENAS,EDWINA M21 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053316	Pole No	:	0421073
Serial No	:	121435394	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11660
Period From	:	05-27-2017	Prev Rdg	:	11411
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	2306	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		349.97
CURRENT BILL - JUNE 2017		2,828.05
TOTAL AMOUNT DUE		5,654.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,185.00

Your monthly electricity consumption chart

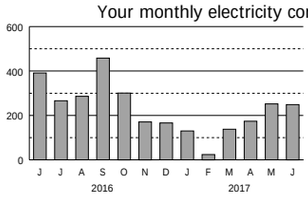

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.05		
Less : VAT	212.75		
Amount Net of VAT	2,615.30		
Less: BIR 2306	88.63		
BIR 2307	49.93	VATable Sales	2,478.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.22
Amount Due	2,476.74	VAT Zero Rated Sales	0.00
Add : VAT	212.75	VAT Amount	212.75
TOTAL AMOUNT DUE	2,689.49	TOTAL SALES	2,828.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423222158242

Collection Ref. Code : 1815-40-506-6
Account ID : 4231900000-8
Customer Name : DUENAS,EDWINA M21 E
Meter Number : MTR1053316
Period : May 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,654.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42319000008

BC21/22.0/10400/0/10/06-28-2017/55

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623510652646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389675

62319000006

Date : 06-28-2017

BC21/22.0/10600/0421073/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231900000-6

Collection Ref. Code : 1815-40-530-9

Customer Information----------

Name : DUENAS,EDWINA M23 E

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY

Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Period To	06-27-2017	Pres Rdg	:	
Period From	05-27-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	17.61	Registered	:	
Conn Load	2306	Billed kWh	:	546

Additional Metering Information ----------

Meter No	MTR1221182	Pole No	:	0421073
Serial No	85125131	Multiplier	:	1
Period To	06-27-2017	Pres Reading	:	96
Period From	06-22-2017	Prev Reading	:	0
No of Days	5	Consumption	:	96
Meter No	346121GS6	Pole No	:	0421073
Serial No	48703325	Multiplier	:	1
Period To	06-22-2017	Pres Reading	:	33797
Period From	05-27-2017	Prev Reading	:	33347
No of Days	26	Consumption	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,750.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,750.00	115.00
Sub-Total		168.60
Government Charges		
Franchise Tax - Local		40.64
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		765.44
CURRENT BILL - JUNE 2017		6,184.35
TOTAL AMOUNT DUE		11,934.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,557.00

Your monthly electricity consumption chart

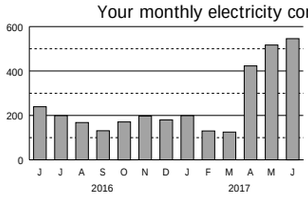

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,184.35		
Less : VAT	464.69		
Amount Net of VAT	5,719.66		
Less: BIR 2306	193.63		
BIR 2307	109.19	VATable Sales	5,418.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.75
Amount Due	5,416.84	VAT Zero Rated Sales	0.00
Add : VAT	464.69	VAT Amount	464.69
TOTAL AMOUNT DUE	5,881.53	TOTAL SALES	6,184.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623510652646

Collection Ref. Code : 1815-40-530-9

Account ID : 6231900000-6

Customer Name : DUENAS,EDWINA M23 E

Meter Number : MTR1053316

Period : May 2017

Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY

Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 11,934.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62319000006

BC21/22.0/10600/0/10/06-28-2017/55

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107906939010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380571

10797000006

Date : 06-28-2017

BC21/22.0/11300/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079700000-6

Collection Ref. Code : 1805-39-461-4

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address: 112 URGELLO PVT RD

Billing Address: 112 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	458939GS6	Pole No	:	0421066
Serial No	:	53699630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	82747
Period From	:	05-27-2017	Prev Rdg	:	80908
No of Days	:	31	Diff Rdg	:	1839
Avg kWh/day	:	59.32	Registered	:	1839
Conn Load	:	0	Billed kWh	:	1839

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,201.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,196.89
Transmission Charge	0.3752/kWh	689.99
System Loss Charge	0.8255/kWh	1,518.09
Sub-Total		12,404.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,219.35
Supply Charge	0.4118/kWh	757.30
Metering Charge	0.6989/kWh	1,285.28
	5.00/month	5.00
Sub-Total		5,266.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	180.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 15,202.00	304.04
Sub-Total		484.57
Government Charges		
Franchise Tax - Local		136.17
Value Added Tax		
Generation		728.62
Transmission		16.22
System Loss		102.28
Distribution		632.03
Others		74.49
Universal Charge		
Missionary Electrification	0.1561/kWh	287.08
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.04
Sub-Total		2,565.93
CURRENT BILL - JUNE 2017		20,722.40
TOTAL AMOUNT DUE		30,924.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 5,000.00

Your monthly electricity consumption chart

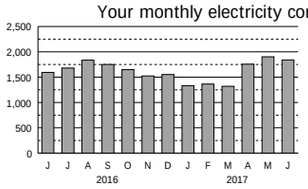

Avg Monthly Usage : 1,623.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,722.40		
Less : VAT	1,553.64		
Amount Net of VAT	19,168.76		
Less: BIR 2306	647.35		
BIR 2307	365.85	VATable Sales	18,156.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,012.29
Amount Due	18,155.56	VAT Zero Rated Sales	0.00
Add : VAT	1,553.64	VAT Amount	1,553.64
TOTAL AMOUNT DUE	19,709.20	TOTAL SALES	20,722.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/11300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107906939010

Collection Ref. Code : 1805-39-461-4

Account ID : 1079700000-6

Customer Name : URGELLO,MILAGROS

Meter Number : 458939GS6

Period : May 2017

Premise Address: 112 URGELLO PVT RD

Billing Address: 112 URGELLO PVT RD

TOTAL AMOUNT DUE : 30,924.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10797000006

BC21/22.0/11300/0/10/06-28-2017/55

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059886364557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390251

05908000002

Date : 06-28-2017

BC21/22.0/11400/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590800000-2

Collection Ref. Code : 1821-94-767-3

Customer Information----------

Name : REYNES,ELENOR R

Premise Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY

Billing Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	196354WS6	Pole No	:	0421052
Serial No	:	42358096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93146
Period From	:	05-27-2017	Prev Rdg	:	91018
No of Days	:	31	Diff Rdg	:	2128
Avg kWh/day	:	68.65	Registered	:	2128
Conn Load	:	6263	Billed kWh	:	2128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,128.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,799.33
Transmission Charge	0.3752/kWh	798.43
System Loss Charge	0.8255/kWh	1,756.66
Sub-Total		14,354.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,725.28
Supply Charge	0.4118/kWh	876.31
Metering Charge	0.6989/kWh	1,487.26
	5.00/month	5.00
Sub-Total		6,093.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	208.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.36
Surcharge	0.02 of 17,128.00	342.56
Sub-Total		551.46
Government Charges		
Franchise Tax - Local		157.50
Value Added Tax		
Generation		843.11
Transmission		18.76
System Loss		118.36
Distribution		731.26
Others		85.08
Universal Charge		
Missionary Electrification	0.1561/kWh	332.19
Environmental Charge	0.0025/kWh	5.32
NPC Stranded Contract Costs	0.1938/kWh	412.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.87
Sub-Total		2,967.86
CURRENT BILL - JUNE 2017		23,967.59
TOTAL AMOUNT DUE		41,095.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,000.00

Your monthly electricity consumption chart

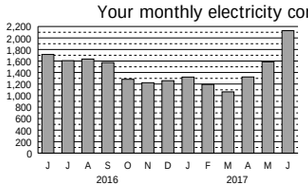

Avg Monthly Usage : 1,454.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,967.59		
Less : VAT	1,796.57		
Amount Net of VAT	22,171.02		
Less: BIR 2306	748.58		
BIR 2307	423.14	VATable Sales	20,999.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,171.29
Amount Due	20,999.30	VAT Zero Rated Sales	0.00
Add : VAT	1,796.57	VAT Amount	1,796.57
TOTAL AMOUNT DUE	22,795.87	TOTAL SALES	23,967.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/11400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059886364557

Collection Ref. Code : 1821-94-767-3
Account ID : 0590800000-2
Customer Name : REYNES,ELENOR R
Meter Number : 196354WS6
Period : May 2017

Premise Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY
Billing Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 41,095.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05908000002

BC21/22.0/11400/0/10/06-28-2017/55

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996690675534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393510

99697000000

Date : 06-28-2017

BC21/22.0/12200/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969700000-0

Collection Ref. Code : 1805-39-440-1

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address: 110 E URGELLO PVT RD

Billing Address: 110 E URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1066949	Pole No	:	0421066
Serial No	:	121452752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3724
Period From	:	05-27-2017	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.73
CURRENT BILL - JUNE 2017		1,565.47
TOTAL AMOUNT DUE		2,938.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,132.00

Your monthly electricity consumption chart

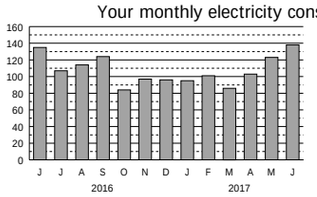

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.47		
Less : VAT	117.70		
Amount Net of VAT	1,447.77		
Less: BIR 2306	49.04		
BIR 2307	27.64	VATable Sales	1,371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,371.09	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,488.79	TOTAL SALES	1,565.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/12200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996690675534

Collection Ref. Code : 1805-39-440-1

Account ID : 9969700000-0

Customer Name : URGELLO,MILAGROS

Meter Number : MTR1066949

Period : May 2017

Premise Address: 110 E URGELLO PVT RD

Billing Address: 110 E URGELLO PVT RD

TOTAL AMOUNT DUE : 2,938.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99697000000

BC21/22.0/12200/0/10/06-28-2017/55

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496093637754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391564

49697000005

Date : 06-28-2017

BC21/22.0/12600/0421066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969700000-5

Collection Ref. Code : 1805-39-425-8

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address: 110J URGELLO PVT RD

Billing Address: 110J URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	254175GS6	Pole No	:	0421066
Serial No	:	46316809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40794
Period From	:	05-27-2017	Prev Rdg	:	40524
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		84.75
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.05
CURRENT BILL - JUNE 2017		3,062.64
TOTAL AMOUNT DUE		5,974.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,591.00

Your monthly electricity consumption chart

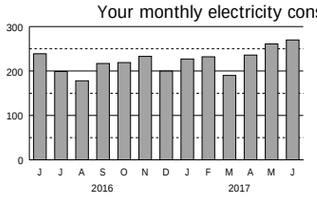

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.64		
Less : VAT	230.28		
Amount Net of VAT	2,832.36		
Less: BIR 2306	95.95		
BIR 2307	54.07	VATable Sales	2,683.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.77
Amount Due	2,682.34	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	2,912.62	TOTAL SALES	3,062.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/12600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496093637754

Collection Ref. Code : 1805-39-425-8

Account ID : 4969700000-5

Customer Name : URGELLO,MILAGROS

Meter Number : 254175GS6

Period : May 2017

Premise Address: 110J URGELLO PVT RD

Billing Address: 110J URGELLO PVT RD

TOTAL AMOUNT DUE : 5,974.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49697000005

BC21/22.0/12600/0/10/06-28-2017/55

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062210231195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391344

06260100000

Date : 06-28-2017

BC21/22.0/13200/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626010000-0

Collection Ref. Code : 1835-39-617-8

Customer Information----------

Name : FRIAS,CAMILA T M1

Premise Address: LOURDES COMPD URGELLO ST C/O PEDRO ELIZALDE JR
Billing Address: LOURDES COMPD URGELLO ST C/O PEDRO ELIZALDE JR

TIN :

Metering Information----------

Meter No	:	252348DS6	Pole No	:	0421052
Serial No	:	10519828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21405
Period From	:	05-27-2017	Prev Rdg	:	21281
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	950	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		175.38
CURRENT BILL - JUNE 2017		1,417.94
TOTAL AMOUNT DUE		3,125.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,451.42

Your monthly electricity consumption chart

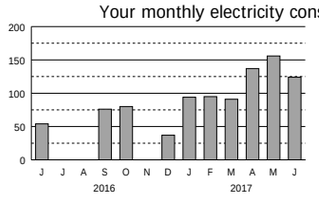

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.94		
Less : VAT	106.99		
Amount Net of VAT	1,310.95		
Less: BIR 2306	44.59		
BIR 2307	25.04	VATable Sales	1,242.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.39
Amount Due	1,241.32	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,348.31	TOTAL SALES	1,417.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/13200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062210231195

Collection Ref. Code : 1835-39-617-8
Account ID : 0626010000-0
Customer Name : FRIAS,CAMILA T M1
Meter Number : 252348DS6
Period : May 2017

Premise Address: LOURDES COMPD URGELLO ST C/O PEDRO ELIZALDE JR
Billing Address: LOURDES COMPD URGELLO ST C/O PEDRO ELIZALDE JR

TOTAL AMOUNT DUE : 3,125.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06260100000

BC21/22.0/13200/0/10/06-28-2017/55

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985959658141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387890

98558000000

Date : 06-28-2017

BC21/22.0/13600/0421052/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855800000-0

Collection Ref. Code : 1811-99-317-6

Customer Information----------

Name : CAMASURA,TERESITA TM L.

Premise Address: 107-M URGELLO ST, LOURDES COMP SAMBAG 2 CEBU CITY

Billing Address: 107-M URGELLO ST, LOURDES COMP SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	249814DS6	Pole No	:	0421052
Serial No	:	10587823	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19711
Period From	:	05-27-2017	Prev Rdg	:	19630
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	415	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 58.58
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.19
CURRENT BILL - JUNE 2017		830.77
TOTAL AMOUNT DUE		1,817.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 687.23

Your monthly electricity consumption chart

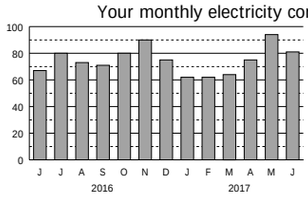

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.77		
Less : VAT	62.17		
Amount Net of VAT	768.60		
Less: BIR 2306	25.91		
BIR 2307	14.60	VATable Sales	724.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	790.26	TOTAL SALES	830.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/13600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985959658141

Collection Ref. Code : 1811-99-317-6

Account ID : 9855800000-0

Customer Name : CAMASURA,TERESITA TM L.

Meter Number : 249814DS6

Period : May 2017

Premise Address: 107-M URGELLO ST, LOURDES COMP SAMBAG 2 CEBU CITY

Billing Address: 107-M URGELLO ST, LOURDES COMP SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,817.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98558000000

BC21/22.0/13600/0/10/06-28-2017/55

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166614266198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393219

16658000001

Date : 06-28-2017

BC21/22.0/15400/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665800000-1

Collection Ref. Code : 1841-30-077-2

Customer Information----------

Name : FRITZSCHE,ANTONINA T

Premise Address: 91 E URGELLO PVT ROAD CEBU CITY

Billing Address: 91 E URGELLO PVT ROAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077330	Pole No	:	0419576
Serial No	:	40010020	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11310
Period From	:	05-27-2017	Prev Rdg	:	10807
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	418	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,335.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,335.00	106.70
Sub-Total		156.08
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		705.32
CURRENT BILL - JUNE 2017		5,698.63
TOTAL AMOUNT DUE		11,033.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,569.00

Your monthly electricity consumption chart

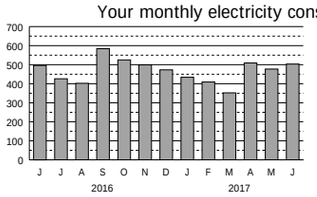

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,698.63		
Less : VAT	428.24		
Amount Net of VAT	5,270.39		
Less: BIR 2306	178.44		
BIR 2307	100.62	VATable Sales	4,993.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.08
Amount Due	4,991.33	VAT Zero Rated Sales	0.00
Add : VAT	428.24	VAT Amount	428.24
TOTAL AMOUNT DUE	5,419.57	TOTAL SALES	5,698.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/15400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166614266198

Collection Ref. Code : 1841-30-077-2

Account ID : 1665800000-1

Customer Name : FRITZSCHE,ANTONINA T

Meter Number : MTR1077330

Period : May 2017

Premise Address: 91 E URGELLO PVT ROAD CEBU CITY

Billing Address: 91 E URGELLO PVT ROAD CEBU CITY

TOTAL AMOUNT DUE : 11,033.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16658000001 BC21/22.0/15400/0/10/06-28-2017/55 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566800056967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393406

56697000000

Date : 06-28-2017

BC21/22.0/16400/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669700000-0

Collection Ref. Code : 1805-39-287-5

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 91AA V URGELLO PVT RD C/O POSTRERO
Billing Address: 91AA V URGELLO PVT RD C/O POSTRERO

TIN :

Metering Information----------

Meter No	:	252218DS6	Pole No	:	0419576
Serial No	:	11231607	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39030
Period From	:	05-27-2017	Prev Rdg	:	38890
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.90
CURRENT BILL - JUNE 2017		1,591.23
TOTAL AMOUNT DUE		3,123.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,435.00

Your monthly electricity consumption chart

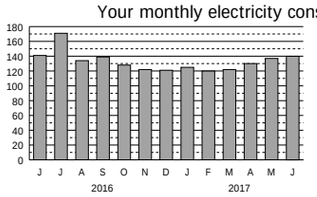

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.23		
Less : VAT	119.75		
Amount Net of VAT	1,471.48		
Less: BIR 2306	49.90		
BIR 2307	28.10	VATable Sales	1,394.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,393.48	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,513.23	TOTAL SALES	1,591.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/16400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566800056967

Collection Ref. Code : 1805-39-287-5
Account ID : 5669700000-0
Customer Name : TONGOY,ANGELES U
Meter Number : 252218DS6
Period : May 2017

Premise Address: 91AA V URGELLO PVT RD C/O POSTRERO
Billing Address: 91AA V URGELLO PVT RD C/O POSTRERO

TOTAL AMOUNT DUE : 3,123.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56697000000

BC21/22.0/16400/0/10/06-28-2017/55

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466430417211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46697000001

1010393848

Date : 06-28-2017

BC21/22.0/16600/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669700000-1

Collection Ref. Code : 1805-39-281-6

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 91 A V URGELLO PVT RD C/O VARGAS
Billing Address: 91 A V URGELLO PVT RD C/O VARGAS

TIN :

Metering Information----------

Meter No	:	562584 GS6	Pole No	:	0419576
Serial No	:	22757020	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10222
Period From	:	05-27-2017	Prev Rdg	:	9906
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		123.06
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		446.55
CURRENT BILL - JUNE 2017		3,610.36
TOTAL AMOUNT DUE		8,212.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,045.00

Your monthly electricity consumption chart

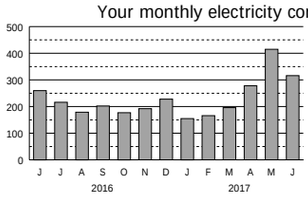

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.36		
Less : VAT	272.28		
Amount Net of VAT	3,338.08		
Less: BIR 2306	113.46		
BIR 2307	63.75	VATable Sales	3,163.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.27
Amount Due	3,160.87	VAT Zero Rated Sales	0.00
Add : VAT	272.28	VAT Amount	272.28
TOTAL AMOUNT DUE	3,433.15	TOTAL SALES	3,610.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/16600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466430417211

Collection Ref. Code : 1805-39-281-6
Account ID : 4669700000-1
Customer Name : TONGOY,ANGELES U
Meter Number : 562584 GS6
Period : May 2017

Premise Address: 91 A V URGELLO PVT RD C/O VARGAS
Billing Address: 91 A V URGELLO PVT RD C/O VARGAS

TOTAL AMOUNT DUE : 8,212.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697000001

BC21/22.0/16600/0/10/06-28-2017/55

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938013916131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381921

93812523640

Date : 06-28-2017

BC21/22.0/17200/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381252364-0

Collection Ref. Code : 1853-34-734-5

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address: M1 V. URGELLO ST. SAMBAG II, CEBU CITY
Billing Address: M1 V. URGELLO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545424 GS6	Pole No	:	0419583
Serial No	:	53960810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7852
Period From	:	05-27-2017	Prev Rdg	:	7728
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	3100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.92
CURRENT BILL - JUNE 2017		1,413.96
TOTAL AMOUNT DUE		2,945.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,532.00

Your monthly electricity consumption chart

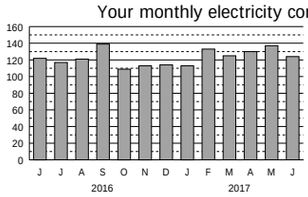

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.96		
Less : VAT	106.56		
Amount Net of VAT	1,307.40		
Less: BIR 2306	44.41		
BIR 2307	24.97	VATable Sales	1,239.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.36
Amount Due	1,238.02	VAT Zero Rated Sales	0.00
Add : VAT	106.56	VAT Amount	106.56
TOTAL AMOUNT DUE	1,344.58	TOTAL SALES	1,413.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/17200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938013916131

Collection Ref. Code : 1853-34-734-5
Account ID : 9381252364-0
Customer Name : IGLESIA NI CRISTO
Meter Number : 545424 GS6
Period : May 2017

Premise Address: M1 V. URGELLO ST. SAMBAG II, CEBU CITY
Billing Address: M1 V. URGELLO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,945.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93812523640

BC21/22.0/17200/0/10/06-28-2017/55

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247696418783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384463

24771495678

Date : 06-28-2017

BC21/22.0/17500/0419583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477149567-8

Collection Ref. Code : 1853-36-386-3

Customer Information----------

Name : IGLESIA NI CRISTO

Premise Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY
Billing Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545398 GS6	Pole No	:	0419583
Serial No	:	58563351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9782
Period From	:	05-27-2017	Prev Rdg	:	9632
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	3100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.96
CURRENT BILL - JUNE 2017		1,704.91
TOTAL AMOUNT DUE		3,364.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,724.00

Your monthly electricity consumption chart

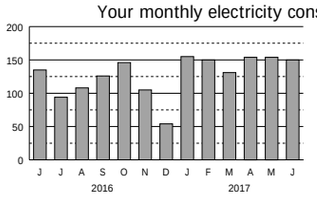

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.91		
Less : VAT	128.28		
Amount Net of VAT	1,576.63		
Less: BIR 2306	53.46		
BIR 2307	30.10	VATable Sales	1,493.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,493.07	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,621.35	TOTAL SALES	1,704.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/17500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247696418783

Collection Ref. Code : 1853-36-386-3
Account ID : 2477149567-8
Customer Name : IGLESIA NI CRISTO
Meter Number : 545398 GS6
Period : May 2017

Premise Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY
Billing Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,364.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24771495678

BC21/22.0/17500/0/10/06-28-2017/55

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210764799670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382431

21078000003

Date : 06-28-2017

BC21/22.0/18100/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107800000-3

Collection Ref. Code : 1827-19-266-6

Customer Information----------

Name : ESMAS,SALUD V

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	171380DS6	Pole No	:	0419604
Serial No	:	10387053	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39749
Period From	:	05-27-2017	Prev Rdg	:	39561
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,360.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,361.00	87.22
Sub-Total		105.67
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		270.09
CURRENT BILL - JUNE 2017		2,186.83
TOTAL AMOUNT DUE		6,547.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,006.00

Your monthly electricity consumption chart

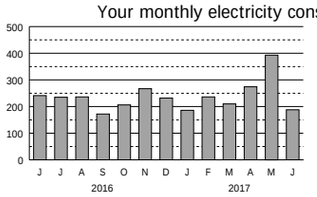

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.83		
Less : VAT	166.16		
Amount Net of VAT	2,020.67		
Less: BIR 2306	69.23		
BIR 2307	38.62	VATable Sales	1,916.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.93
Amount Due	1,912.82	VAT Zero Rated Sales	0.00
Add : VAT	166.16	VAT Amount	166.16
TOTAL AMOUNT DUE	2,078.98	TOTAL SALES	2,186.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210764799670

Collection Ref. Code : 1827-19-266-6

Account ID : 2107800000-3

Customer Name : ESMAS,SALUD V

Meter Number : 171380DS6

Period : May 2017

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 6,547.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21078000003

BC21/22.0/18100/0/10/06-28-2017/55

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262847932632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391085

26288000008

Date : 06-28-2017

BC21/22.0/18500/0419604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628800000-8

Collection Ref. Code : 1827-38-158-2

Customer Information----------

Name : VELOSO,VICENTE M M2

Premise Address: URGELLO

Billing Address: URGELLO

TIN :

Metering Information----------

Meter No	:	544675 GS6	Pole No	:	0419604
Serial No	:	74475303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53623
Period From	:	05-27-2017	Prev Rdg	:	52748
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	140	Billed kWh	:	875

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,457.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,851.70
Transmission Charge	0.3752/kWh	328.30
System Loss Charge	0.8255/kWh	722.31
Sub-Total		5,902.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,457.50	149.15
Sub-Total		235.05
Government Charges		
Franchise Tax - Local		64.84
Value Added Tax		
Generation		346.68
Transmission		7.71
System Loss		48.67
Distribution		301.04
Others		35.99
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,221.79
CURRENT BILL - JUNE 2017		9,867.80
TOTAL AMOUNT DUE		17,325.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 10,200.00

Your monthly electricity consumption chart

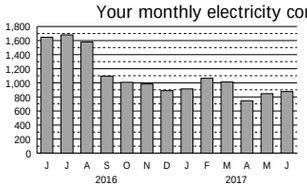

Avg Monthly Usage : 1,102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,867.80		
Less : VAT	740.09		
Amount Net of VAT	9,127.71		
Less: BIR 2306	308.38		
BIR 2307	174.22	VATable Sales	8,646.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.70
Amount Due	8,645.11	VAT Zero Rated Sales	0.00
Add : VAT	740.09	VAT Amount	740.09
TOTAL AMOUNT DUE	9,385.20	TOTAL SALES	9,867.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262847932632

Collection Ref. Code : 1827-38-158-2

Account ID : 2628800000-8

Customer Name : VELOSO,VICENTE M M2

Meter Number : 544675 GS6

Period : May 2017

Premise Address: URGELLO

Billing Address: URGELLO

TOTAL AMOUNT DUE : 17,325.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26288000008

BC21/22.0/18500/0/10/06-28-2017/55

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145638609958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383459

14577000004

Date : 06-28-2017

BC21/22.0/18800/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457700000-4

Collection Ref. Code : 1821-26-431-2

Customer Information----------

Name : VARGAS,RUFINO A

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	282599SS6	Pole No	:	0419611
Serial No	:	27685308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48311
Period From	:	05-27-2017	Prev Rdg	:	47717
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	100	Billed kWh	:	594

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,681.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.3752/kWh	222.87
System Loss Charge	0.8255/kWh	490.35
Sub-Total		4,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 14,062.00	281.24
Sub-Total		339.55
Government Charges		
Franchise Tax - Local		45.38
Value Added Tax		
Generation		235.35
Transmission		5.24
System Loss		33.03
Distribution		204.55
Others		46.19
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		852.73
CURRENT BILL - JUNE 2017		6,903.73
TOTAL AMOUNT DUE		13,584.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 7,381.00

Your monthly electricity consumption chart

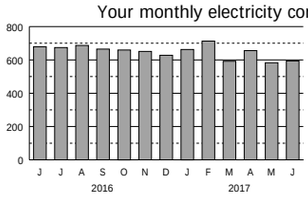

Avg Monthly Usage : 649.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,903.73		
Less : VAT	524.36		
Amount Net of VAT	6,379.37		
Less: BIR 2306	218.49		
BIR 2307	121.93	VATable Sales	6,051.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.37
Amount Due	6,038.95	VAT Zero Rated Sales	0.00
Add : VAT	524.36	VAT Amount	524.36
TOTAL AMOUNT DUE	6,563.31	TOTAL SALES	6,903.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145638609958

Collection Ref. Code : 1821-26-431-2

Account ID : 1457700000-4

Customer Name : VARGAS,RUFINO A

Meter Number : 282599SS6

Period : May 2017

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 13,584.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14577000004

BC21/22.0/18800/0/10/06-28-2017/55

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273836398573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380466

27310100006

Date : 06-28-2017

BC21/22.0/18900/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731010000-6

Collection Ref. Code : 1845-21-299-1

Customer Information----------

Name : MATURA,SUSAN G

Premise Address: URGELLO ST SAMBAG II CEBU CITY

Billing Address: URGELLO ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	411033GS6	Pole No	:	0419611
Serial No	:	2003215289	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15574
Period From	:	05-27-2017	Prev Rdg	:	14554
No of Days	:	31	Diff Rdg	:	1020
Avg kWh/day	:	32.90	Registered	:	1020
Conn Load	:	1478	Billed kWh	:	1020

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,611.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,655.70
Transmission Charge	0.7002/kWh	714.20
System Loss Charge	0.812/kWh	828.24
Sub-Total		7,198.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,785.61
Supply Charge	0.4118/kWh	420.04
Metering Charge	0.6989/kWh	712.88
	5.00/month	5.00
Sub-Total		2,923.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	99.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,611.50	192.23
Sub-Total		292.36
Government Charges		
Franchise Tax - Local		78.10
Value Added Tax		
Generation		404.13
Transmission		16.26
System Loss		53.76
Distribution		350.82
Others		44.46
Universal Charge		
Missionary Electrification	0.1561/kWh	159.22
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.48
Sub-Total		1,433.46
CURRENT BILL - JUNE 2017		11,847.49
TOTAL AMOUNT DUE		21,459.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,604.00

Your monthly electricity consumption chart

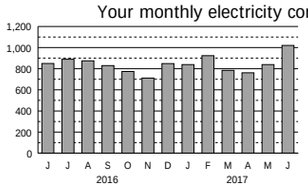

Avg Monthly Usage : 842.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,847.49		
Less : VAT	869.43		
Amount Net of VAT	10,978.06		
Less: BIR 2306	362.27		
BIR 2307	209.84	VATable Sales	10,414.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	564.03
Amount Due	10,405.95	VAT Zero Rated Sales	0.00
Add : VAT	869.43	VAT Amount	869.43
TOTAL AMOUNT DUE	11,275.38	TOTAL SALES	11,847.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273836398573

Collection Ref. Code : 1845-21-299-1

Account ID : 2731010000-6

Customer Name : MATURA,SUSAN G

Meter Number : 411033GS6

Period : May 2017

Premise Address: URGELLO ST SAMBAG II CEBU CITY

Billing Address: URGELLO ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 21,459.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27310100006

BC21/22.0/18900/0/10/06-28-2017/55

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118433639358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386526

11858000000

Date : 06-28-2017

BC21/22.0/19000/0419611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185800000-0

Collection Ref. Code : 1825-65-455-7

Customer Information----------

Name : AGUILAR,CAROLYN

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	498855 GS6	Pole No	:	0419611
Serial No	:	56380333	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46223
Period From	:	05-27-2017	Prev Rdg	:	43552
No of Days	:	31	Diff Rdg	:	2671
Avg kWh/day	:	86.16	Registered	:	2671
Conn Load	:	140	Billed kWh	:	2671

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,226.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,810.16
Transmission Charge	0.3752/kWh	1,002.16
System Loss Charge	0.8255/kWh	2,204.91
Sub-Total		18,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	4,675.85
Supply Charge	0.4118/kWh	1,099.92
Metering Charge	0.6989/kWh	1,866.76
	5.00/month	5.00
Sub-Total		7,647.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	261.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.45
Surcharge	0.02 of 29,226.50	584.53
Sub-Total		846.74
Government Charges		
Franchise Tax - Local		198.83
Value Added Tax		
Generation		1,058.25
Transmission		23.54
System Loss		148.56
Distribution		917.70
Others		125.47
Universal Charge		
Missionary Electrification	0.1561/kWh	416.95
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	517.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.20
Sub-Total		3,744.82
CURRENT BILL - JUNE 2017		30,256.32
TOTAL AMOUNT DUE		59,483.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 24,218.22

Your monthly electricity consumption chart

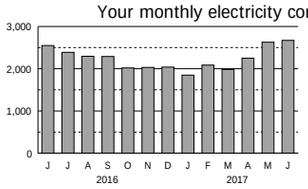

Avg Monthly Usage : 2,236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,256.32		
Less : VAT	2,273.52		
Amount Net of VAT	27,982.80		
Less: BIR 2306	947.30		
BIR 2307	534.21	VATable Sales	26,511.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,471.30
Amount Due	26,501.29	VAT Zero Rated Sales	0.00
Add : VAT	2,273.52	VAT Amount	2,273.52
TOTAL AMOUNT DUE	28,774.81	TOTAL SALES	30,256.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/19000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118433639358

Collection Ref. Code : 1825-65-455-7

Account ID : 1185800000-0

Customer Name : AGUILAR,CAROLYN

Meter Number : 498855 GS6

Period : May 2017

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 59,483.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11858000000

BC21/22.0/19000/0/10/06-28-2017/55

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395739954159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390615

39597000007

Date : 06-28-2017

BC21/22.0/19300/0419625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959700000-7

Collection Ref. Code : 1805-37-245-9

Customer Information----------

Name : PAPAS,TIMOTEO

Premise Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO
Billing Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO

TIN :

Metering Information----------

Meter No	:	440246 GS6	Pole No	:	0419625
Serial No	:	93500707	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55681
Period From	:	05-27-2017	Prev Rdg	:	55314
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	6280	Billed kWh	:	367

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,603.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.7002/kWh	256.97
System Loss Charge	0.812/kWh	298.00
Sub-Total		2,589.91
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,604.00	112.08
Sub-Total		148.11
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		145.40
Transmission		5.85
System Loss		19.34
Distribution		126.61
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		521.67
CURRENT BILL - JUNE 2017		4,314.79
TOTAL AMOUNT DUE		9,918.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,400.00

Your monthly electricity consumption chart

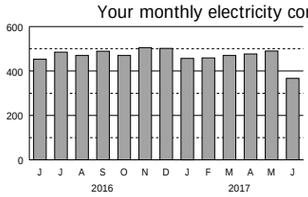

Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,314.79		
Less : VAT	318.39		
Amount Net of VAT	3,996.40		
Less: BIR 2306	132.66		
BIR 2307	76.43	VATable Sales	3,793.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.28
Amount Due	3,787.31	VAT Zero Rated Sales	0.00
Add : VAT	318.39	VAT Amount	318.39
TOTAL AMOUNT DUE	4,105.70	TOTAL SALES	4,314.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/19300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395739954159

Collection Ref. Code : 1805-37-245-9
Account ID : 3959700000-7
Customer Name : PAPAS,TIMOTEO
Meter Number : 440246 GS6
Period : May 2017

Premise Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO
Billing Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO

TOTAL AMOUNT DUE : 9,918.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39597000007

BC21/22.0/19300/0/10/06-28-2017/55

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946079907734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385859

94697000001

Date : 06-28-2017

BC21/22.0/20200/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469700000-1

Collection Ref. Code : 1805-37-743-4

Customer Information----------

Name : BRIONES,MARIA R

Premise Address: 163 PRIVATE ROAD URGELLO

Billing Address: 163 PRIVATE ROAD URGELLO

TIN :

Metering Information----------

Meter No	:	MTR1008495	Pole No	:	0419674
Serial No	:	121757421	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	79774
Period From	:	05-27-2017	Prev Rdg	:	77953
No of Days	:	31	Diff Rdg	:	1821
Avg kWh/day	:	58.74	Registered	:	1821
Conn Load	:	5200	Billed kWh	:	1821

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,216.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,097.08
Transmission Charge	0.7002/kWh	1,275.06
System Loss Charge	0.812/kWh	1,478.65
Sub-Total		12,850.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,187.84
Supply Charge	0.4118/kWh	749.89
Metering Charge	0.6989/kWh	1,272.70
	5.00/month	5.00
Sub-Total		5,215.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	178.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 23,817.00	476.34
Sub-Total		655.11
Government Charges		
Franchise Tax - Local		140.41
Value Added Tax		
Generation		721.47
Transmission		29.04
System Loss		95.98
Distribution		625.85
Others		95.46
Universal Charge		
Missionary Electrification	0.1561/kWh	284.26
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.80
Sub-Total		2,575.73
CURRENT BILL - JUNE 2017		21,297.06
Debit Adjustments		22,600.00
TOTAL AMOUNT DUE		45,114.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 22,600.00

Your monthly electricity consumption chart

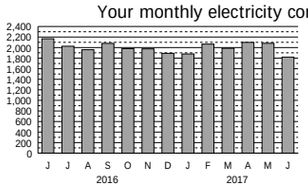

Avg Monthly Usage : 2,001.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,297.06		
Less : VAT	1,567.80		
Amount Net of VAT	19,729.26		
Less: BIR 2306	653.28		
BIR 2307	377.23	VATable Sales	18,721.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,007.93
Amount Due	18,698.75	VAT Zero Rated Sales	0.00
Add : VAT	1,567.80	VAT Amount	1,567.80
TOTAL AMOUNT DUE	20,266.55	TOTAL SALES	21,297.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946079907734

Collection Ref. Code : 1805-37-743-4

Account ID : 9469700000-1

Customer Name : BRIONES,MARIA R

Meter Number : MTR1008495

Period : May 2017

Premise Address: 163 PRIVATE ROAD URGELLO

Billing Address: 163 PRIVATE ROAD URGELLO

TOTAL AMOUNT DUE : 45,114.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94697000001

BC21/22.0/20200/0/10/06-28-2017/55

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565649670448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393346

56538000003

Date : 06-28-2017

BC21/22.0/20400/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653800000-3

Collection Ref. Code : 1839-82-527-8

Customer Information----------

Name : TOBEROS,MARY ANN G

Premise Address: #154 URGELLO ST. SAMBAG I CEBU CITY

Billing Address: #154 URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218764	Pole No	:	1044775
Serial No	:	85123213	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	127
Period From	:	05-27-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	7780	Billed kWh	:	64

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,470.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.7002/kWh	44.81
System Loss Charge	0.812/kWh	51.97
Sub-Total		451.65
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		75.70
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		25.36
Transmission		1.02
System Loss		3.38
Distribution		22.58
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		97.93
CURRENT BILL - JUNE 2017		813.41
TOTAL AMOUNT DUE		4,284.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,611.00

Your monthly electricity consumption chart

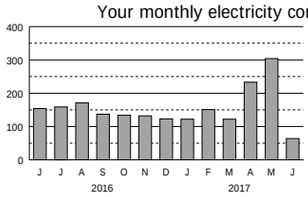

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.41		
Less : VAT	62.07		
Amount Net of VAT	751.34		
Less: BIR 2306	25.86		
BIR 2307	14.42	VATable Sales	715.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	711.06	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	773.13	TOTAL SALES	813.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565649670448

Collection Ref. Code : 1839-82-527-8

Account ID : 5653800000-3

Customer Name : TOBEROS,MARY ANN G

Meter Number : MTR1218764

Period : May 2017

Premise Address: #154 URGELLO ST. SAMBAG I CEBU CITY

Billing Address: #154 URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,284.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56538000003

BC21/22.0/20400/0/10/06-28-2017/55

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646345649337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384456

64697000004

Date : 06-28-2017

BC21/22.0/20500/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469700000-4

Collection Ref. Code : 1805-37-719-1

Customer Information----------

Name : GONZALES,TERESITA

Premise Address: 154 URGELLO PRVT ROAD

Billing Address: 154 URGELLO PRVT ROAD

TIN :

Metering Information----------

Meter No	:	301838GS6	Pole No	:	1044775
Serial No	:	43689017	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9146
Period From	:	05-27-2017	Prev Rdg	:	8434
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	0	Billed kWh	:	712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,655.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,947.90
Transmission Charge	0.3752/kWh	267.14
System Loss Charge	0.8255/kWh	587.76
Sub-Total		4,802.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,655.00	213.10
Sub-Total		283.00
Government Charges		
Franchise Tax - Local		53.46
Value Added Tax		
Generation		282.09
Transmission		6.28
System Loss		39.59
Distribution		245.07
Others		40.38
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		1,006.08
CURRENT BILL - JUNE 2017		8,134.13
TOTAL AMOUNT DUE		18,789.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,450.00

Your monthly electricity consumption chart

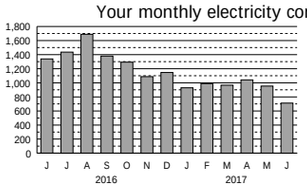

Avg Monthly Usage : 1,150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,134.13		
Less : VAT	613.41		
Amount Net of VAT	7,520.72		
Less: BIR 2306	255.58		
BIR 2307	143.63	VATable Sales	7,128.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.67
Amount Due	7,121.51	VAT Zero Rated Sales	0.00
Add : VAT	613.41	VAT Amount	613.41
TOTAL AMOUNT DUE	7,734.92	TOTAL SALES	8,134.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646345649337

Collection Ref. Code : 1805-37-719-1

Account ID : 6469700000-4

Customer Name : GONZALES,TERESITA

Meter Number : 301838GS6

Period : May 2017

Premise Address: 154 URGELLO PRVT ROAD

Billing Address: 154 URGELLO PRVT ROAD

TOTAL AMOUNT DUE : 18,789.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64697000004

BC21/22.0/20500/0/10/06-28-2017/55

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056644071885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388869

05697000007

Date : 06-28-2017

BC21/22.0/20800/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569700000-7

Collection Ref. Code : 1805-37-746-9

Customer Information----------

Name : GERONILLA,ANTONIO R

Premise Address: #75 URGELLO PVT. RD NR S.W.U.
Billing Address: #75 URGELLO PVT. RD NR S.W.U.

TIN :

Metering Information----------

Meter No	:	MTR1079253	Pole No	:	0419674
Serial No	:	40012440	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35469
Period From	:	05-27-2017	Prev Rdg	:	33737
No of Days	:	31	Diff Rdg	:	1732
Avg kWh/day	:	55.87	Registered	:	1732
Conn Load	:	0	Billed kWh	:	1732

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,603.59
Transmission Charge	0.3752/kWh	649.85
System Loss Charge	0.8255/kWh	1,429.77
Sub-Total		11,683.21
Distribution Charges		
Distribution Charge	1.7506/kWh	3,032.04
Supply Charge	0.4118/kWh	713.24
Metering Charge	0.6989/kWh	1,210.49
	5.00/month	5.00
Sub-Total		4,960.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	169.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 16,725.50	334.51
Sub-Total		504.54
Government Charges		
Franchise Tax - Local		128.61
Value Added Tax		
Generation		686.22
Transmission		15.26
System Loss		96.32
Distribution		595.29
Others		75.98
Universal Charge		
Missionary Electrification	0.1561/kWh	270.36
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.77
Sub-Total		2,422.80
CURRENT BILL - JUNE 2017		19,571.32
Debit Adjustments		14,680.00
TOTAL AMOUNT DUE		36,296.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 14,680.00

Your monthly electricity consumption chart

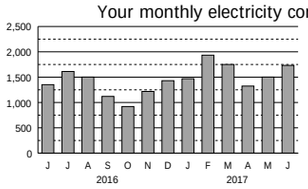

Avg Monthly Usage : 1,451.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,571.32		
Less : VAT	1,469.07		
Amount Net of VAT	18,102.25		
Less: BIR 2306	612.12		
BIR 2307	345.54	VATable Sales	17,148.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	953.73
Amount Due	17,144.59	VAT Zero Rated Sales	0.00
Add : VAT	1,469.07	VAT Amount	1,469.07
TOTAL AMOUNT DUE	18,613.66	TOTAL SALES	19,571.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056644071885

Collection Ref. Code : 1805-37-746-9
Account ID : 0569700000-7
Customer Name : GERONILLA,ANTONIO R
Meter Number : MTR1079253
Period : May 2017

Premise Address: #75 URGELLO PVT. RD NR S.W.U.
Billing Address: #75 URGELLO PVT. RD NR S.W.U.

TOTAL AMOUNT DUE : 36,296.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05697000007

BC21/22.0/20800/0/10/06-28-2017/55

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951988515678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388453

95158936732

Date : 06-28-2017

BC21/22.0/21400/0419653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515893673-2

Collection Ref. Code : 1853-66-173-2

Customer Information----------

Name : RD PAWNSHOP

Premise Address: SAMBAG I URGELLO,CEBU CITY

Billing Address: SAMBAG I URGELLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145428	Pole No	:	0419653
Serial No	:	85020533	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16210
Period From	:	05-27-2017	Prev Rdg	:	14355
No of Days	:	31	Diff Rdg	:	1855
Avg kWh/day	:	59.84	Registered	:	1855
Conn Load	:	1495	Billed kWh	:	1855

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,285.60
Transmission Charge	0.7002/kWh	1,298.87
System Loss Charge	0.812/kWh	1,506.26
Sub-Total		13,090.73
Distribution Charges		
Distribution Charge	1.7506/kWh	3,247.36
Supply Charge	0.4118/kWh	763.89
Metering Charge	0.6989/kWh	1,296.46
	5.00/month	5.00
Sub-Total		5,312.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	181.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 42,668.50	853.37
Sub-Total		1,035.47
Government Charges		
Franchise Tax - Local		145.79
Value Added Tax		
Generation		734.96
Transmission		29.58
System Loss		97.78
Distribution		637.53
Others		141.75
Universal Charge		
Missionary Electrification	0.1561/kWh	289.57
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.02
Sub-Total		2,671.12
CURRENT BILL - JUNE 2017		22,110.03
TOTAL AMOUNT DUE		42,110.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 22,668.50

Your monthly electricity consumption chart

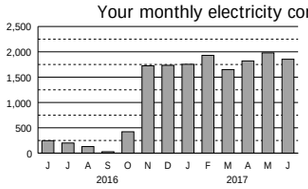

Avg Monthly Usage : 1,190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,110.03		
Less : VAT	1,641.60		
Amount Net of VAT	20,468.43		
Less: BIR 2306	684.00		
BIR 2307	391.69	VATable Sales	19,438.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,029.52
Amount Due	19,392.74	VAT Zero Rated Sales	0.00
Add : VAT	1,641.60	VAT Amount	1,641.60
TOTAL AMOUNT DUE	21,034.34	TOTAL SALES	22,110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951988515678

Collection Ref. Code : 1853-66-173-2

Account ID : 9515893673-2

Customer Name : RD PAWNSHOP

Meter Number : MTR1145428

Period : May 2017

Premise Address: SAMBAG I URGELLO,CEBU CITY

Billing Address: SAMBAG I URGELLO,CEBU CITY

TOTAL AMOUNT DUE : 42,110.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95158936732

BC21/22.0/21400/0/10/06-28-2017/55

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250296541726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385983

25078534044

Date : 06-28-2017

BC21/22.0/21700/0419653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507853404-4

Collection Ref. Code : 1857-83-833-5

Customer Information----------

Name : DOROON,DAREIL SUZANE ACE BERMEJO

Premise Address: 342 URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 342 URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007299 EFS6	Pole No	:	0419653
Serial No	:	121432345	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27723
Period From	:	05-27-2017	Prev Rdg	:	26604
No of Days	:	31	Diff Rdg	:	1119
Avg kWh/day	:	36.10	Registered	:	1119
Conn Load	:	472	Billed kWh	:	1119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,426.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,204.63
Transmission Charge	0.3752/kWh	419.85
System Loss Charge	0.8255/kWh	923.73
Sub-Total		7,548.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 24,706.50	494.13
Sub-Total		603.98
Government Charges		
Franchise Tax - Local		85.19
Value Added Tax		
Generation		443.36
Transmission		9.87
System Loss		62.25
Distribution		384.81
Others		82.70
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,601.27
CURRENT BILL - JUNE 2017		12,960.25
TOTAL AMOUNT DUE		25,386.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 12,280.00

Your monthly electricity consumption chart

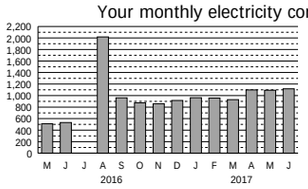

Avg Monthly Usage : 987.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,960.25		
Less : VAT	982.99		
Amount Net of VAT	11,977.26		
Less: BIR 2306	409.58		
BIR 2307	228.88	VATable Sales	11,358.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.28
Amount Due	11,338.80	VAT Zero Rated Sales	0.00
Add : VAT	982.99	VAT Amount	982.99
TOTAL AMOUNT DUE	12,321.79	TOTAL SALES	12,960.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250296541726

Collection Ref. Code : 1857-83-833-5

Account ID : 2507853404-4

Customer Name : DOROON,DAREIL SUZANE ACE BERMEJO

Meter Number : 007299 EFS6

Period : May 2017

Premise Address: 342 URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 342 URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 25,386.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25078534044

BC21/22.0/21700/0/10/06-28-2017/55

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372521423108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380179

37228000008

Date : 06-28-2017

BC21/22.0/21900/0419632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722800000-8

Collection Ref. Code : 1823-80-260-5

Customer Information----------

Name : BAYBAYANON,ROMEO M3 C

Premise Address: 407 URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 407 URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	295193SS6	Pole No	:	0419632
Serial No	:	32679164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26631
Period From	:	05-27-2017	Prev Rdg	:	26451
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	300	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.16
CURRENT BILL - JUNE 2017		2,045.96
TOTAL AMOUNT DUE		4,091.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,879.00

Your monthly electricity consumption chart

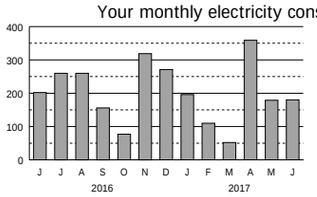

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.96		
Less : VAT	153.96		
Amount Net of VAT	1,892.00		
Less: BIR 2306	64.15		
BIR 2307	36.13	VATable Sales	1,792.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.20
Amount Due	1,791.72	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	1,945.68	TOTAL SALES	2,045.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372521423108

Collection Ref. Code : 1823-80-260-5

Account ID : 3722800000-8

Customer Name : BAYBAYANON,ROMEO M3 C

Meter Number : 295193SS6

Period : May 2017

Premise Address: 407 URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 407 URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,091.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37228000008

BC21/22.0/21900/0/10/06-28-2017/55

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954869451075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394155

95480100007

Date : 06-28-2017

BC21/22.0/22000/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548010000-7

Collection Ref. Code : 1835-96-329-3

Customer Information----------

Name : SY,BELEN S

Premise Address: 258-H YBANEZ CMPD UYTENGSU ST JONES AVE SAMBAG I

Billing Address: 258-H YBANEZ CMPD UYTENGSU ST JONES AVE SAMBAG I

TIN :

Metering Information----------

Meter No	:	482229 GS6	Pole No	:	0421045
Serial No	:	52263530	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11421
Period From	:	05-27-2017	Prev Rdg	:	11421
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	714	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,551.50	71.03
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.60
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.76
CURRENT BILL - JUNE 2017		85.79
TOTAL AMOUNT DUE		3,637.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,268.00

Your monthly electricity consumption chart

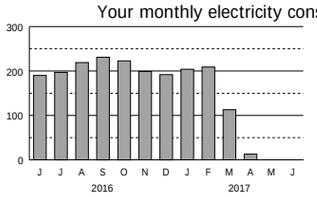

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.79		
Less : VAT	9.19		
Amount Net of VAT	76.60		
Less: BIR 2306	3.83		
BIR 2307	1.53	VATable Sales	76.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.57
Amount Due	71.24	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	80.43	TOTAL SALES	85.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/22000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954869451075

Collection Ref. Code : 1835-96-329-3

Account ID : 9548010000-7

Customer Name : SY,BELEN S

Meter Number : 482229 GS6

Period : Feb 2017 to May 2017

Premise Address: 258-H YBANEZ CMPD UYTENGSU ST JONES AVE SAMBAG I

Billing Address: 258-H YBANEZ CMPD UYTENGSU ST JONES AVE SAMBAG I

TOTAL AMOUNT DUE : 3,637.50 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95480100007

BC21/22.0/22000/0/10/06-28-2017/55

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359819207689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391100

35968000006

Date : 06-28-2017

BC21/22.0/22200/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596800000-6

Collection Ref. Code : 1825-88-203-7

Customer Information----------

Name : ARAZA,JONATHAN

Premise Address: 93-A URGELLO ST
Billing Address: 93-A URGELLO ST

TIN :

Metering Information----------

Meter No	:	190784WS6	Pole No	:	0421045
Serial No	:	45652117	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	68875
Period From	:	05-27-2017	Prev Rdg	:	68690
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	50	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.23
CURRENT BILL - JUNE 2017		2,103.27
TOTAL AMOUNT DUE		4,234.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,750.00

Your monthly electricity consumption chart

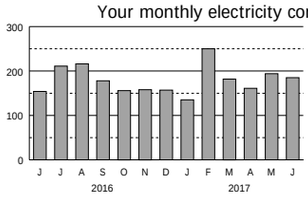

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.27		
Less : VAT	158.28		
Amount Net of VAT	1,944.99		
Less: BIR 2306	65.96		
BIR 2307	37.14	VATable Sales	1,843.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.95
Amount Due	1,841.89	VAT Zero Rated Sales	0.00
Add : VAT	158.28	VAT Amount	158.28
TOTAL AMOUNT DUE	2,000.17	TOTAL SALES	2,103.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/22200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359819207689

Collection Ref. Code : 1825-88-203-7
Account ID : 3596800000-6
Customer Name : ARAZA,JONATHAN
Meter Number : 190784WS6
Period : May 2017

Premise Address: 93-A URGELLO ST
Billing Address: 93-A URGELLO ST

TOTAL AMOUNT DUE : 4,234.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35968000006

BC21/22.0/22200/0/10/06-28-2017/55

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911598073084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383160

91199000000

Date : 06-28-2017

BC21/22.0/22400/0419646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119900000-0

Collection Ref. Code : 1831-67-818-7

Customer Information----------

Name : NAANOS,MARIETTA G

Premise Address: 93 A URGELLO PVT ROAD
Billing Address: 93 A URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	6142 EVS6	Pole No	:	0419646
Serial No	:	06592970	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26997
Period From	:	05-27-2017	Prev Rdg	:	26241
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	8209	Billed kWh	:	756

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,771.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,191.87
Transmission Charge	0.7002/kWh	529.35
System Loss Charge	0.812/kWh	613.87
Sub-Total		5,335.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,771.50	135.43
Sub-Total		209.65
Government Charges		
Franchise Tax - Local		57.85
Value Added Tax		
Generation		299.52
Transmission		12.06
System Loss		39.85
Distribution		260.18
Others		32.10
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,061.71
CURRENT BILL - JUNE 2017		8,774.59
TOTAL AMOUNT DUE		15,546.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 6,533.46

Your monthly electricity consumption chart

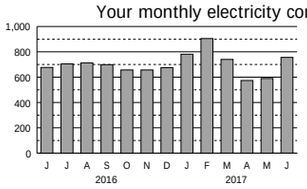

Avg Monthly Usage : 702.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,774.59		
Less : VAT	643.71		
Amount Net of VAT	8,130.88		
Less: BIR 2306	268.22		
BIR 2307	155.41	VATable Sales	7,712.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.00
Amount Due	7,707.25	VAT Zero Rated Sales	0.00
Add : VAT	643.71	VAT Amount	643.71
TOTAL AMOUNT DUE	8,350.96	TOTAL SALES	8,774.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/22400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911598073084

Collection Ref. Code : 1831-67-818-7
Account ID : 9119900000-0
Customer Name : NAANOS,MARIETTA G
Meter Number : 6142 EVS6
Period : May 2017

Premise Address: 93 A URGELLO PVT ROAD
Billing Address: 93 A URGELLO PVT ROAD

TOTAL AMOUNT DUE : 15,546.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91199000000

BC21/22.0/22400/0/10/06-28-2017/55

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456842130196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389716

45697000003

Date : 06-28-2017

BC21/22.0/22500/0421045/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569700000-3

Collection Ref. Code : 1805-37-797-3

Customer Information----------

Name : SAPLOD,EMELIA

Premise Address: #254-A-2 JONES AVE NR SWU

Billing Address: #254-A-2 JONES AVE NR SWU

TIN :

Metering Information----------

Meter No	:	374814GS6	Pole No	:	0421045
Serial No	:	2003134830	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19354
Period From	:	05-27-2017	Prev Rdg	:	18686
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	0	Billed kWh	:	668

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,236.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,703.93
Transmission Charge	0.3752/kWh	250.63
System Loss Charge	0.8255/kWh	551.43
Sub-Total		4,505.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,236.50	144.73
Sub-Total		210.30
Government Charges		
Franchise Tax - Local		49.74
Value Added Tax		
Generation		264.66
Transmission		5.89
System Loss		37.15
Distribution		229.96
Others		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		936.84
CURRENT BILL - JUNE 2017		7,569.48
TOTAL AMOUNT DUE		14,806.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,647.00

Your monthly electricity consumption chart

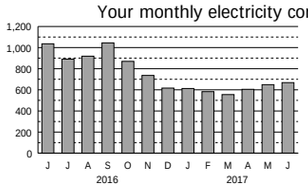

Avg Monthly Usage : 752.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,569.48		
Less : VAT	568.86		
Amount Net of VAT	7,000.62		
Less: BIR 2306	237.03		
BIR 2307	133.65	VATable Sales	6,632.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.98
Amount Due	6,629.94	VAT Zero Rated Sales	0.00
Add : VAT	568.86	VAT Amount	568.86
TOTAL AMOUNT DUE	7,198.80	TOTAL SALES	7,569.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/22500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456842130196

Collection Ref. Code : 1805-37-797-3

Account ID : 4569700000-3

Customer Name : SAPLOD,EMELIA

Meter Number : 374814GS6

Period : May 2017

Premise Address: #254-A-2 JONES AVE NR SWU

Billing Address: #254-A-2 JONES AVE NR SWU

TOTAL AMOUNT DUE : 14,806.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45697000003

BC21/22.0/22500/0/10/06-28-2017/55

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591091460606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389494

59100100003

Date : 06-28-2017

BC21/22.0/23200/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910010000-3

Collection Ref. Code : 1843-88-011-3

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI

Billing Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Meter No	:	460SGS6	Pole No	:	0433001
Serial No	:	88042383	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43036
Period From	:	05-27-2017	Prev Rdg	:	42659
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	3570	Billed kWh	:	377

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,859.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.7002/kWh	263.98
System Loss Charge	0.812/kWh	306.12
Sub-Total		2,660.49
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		114.20
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		149.36
Transmission		6.01
System Loss		19.88
Distribution		130.05
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		531.02
CURRENT BILL - JUNE 2017		4,389.43
TOTAL AMOUNT DUE		8,248.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,700.25

Your monthly electricity consumption chart

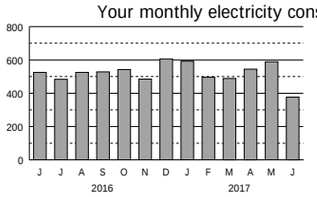

Avg Monthly Usage : 521.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.43		
Less : VAT	322.48		
Amount Net of VAT	4,066.95		
Less: BIR 2306	134.38		
BIR 2307	77.75	VATable Sales	3,858.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.54
Amount Due	3,854.82	VAT Zero Rated Sales	0.00
Add : VAT	322.48	VAT Amount	322.48
TOTAL AMOUNT DUE	4,177.30	TOTAL SALES	4,389.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/23200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591091460606

Collection Ref. Code : 1843-88-011-3

Account ID : 5910010000-3

Customer Name : ONG,ESTHER Y

Meter Number : 460SGS6

Period : May 2017

Premise Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI

Billing Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 8,248.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59100100003

BC21/22.0/23200/0/10/06-28-2017/55

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491848115658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389553

49100100004

Date : 06-28-2017

BC21/22.0/23500/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910010000-4

Collection Ref. Code : 1843-88-107-1

Customer Information----------

Name : ONG,ESTHER YAP

Premise Address: M7 ASCENCION ST. SAMBAG II,CEBU CITY

Billing Address: M7 ASCENCION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162727	Pole No	:	0433001
Serial No	:	133493283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2693
Period From	:	05-27-2017	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	333	Billed kWh	:	317

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,550.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.7002/kWh	221.96
System Loss Charge	0.812/kWh	257.40
Sub-Total		2,237.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		125.60
Transmission		5.06
System Loss		16.71
Distribution		109.44
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		447.39
CURRENT BILL - JUNE 2017		3,698.60
TOTAL AMOUNT DUE		7,248.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,177.00

Your monthly electricity consumption chart

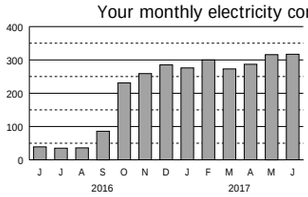

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.60		
Less : VAT	271.99		
Amount Net of VAT	3,426.61		
Less: BIR 2306	113.35		
BIR 2307	65.51	VATable Sales	3,251.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.40
Amount Due	3,247.75	VAT Zero Rated Sales	0.00
Add : VAT	271.99	VAT Amount	271.99
TOTAL AMOUNT DUE	3,519.74	TOTAL SALES	3,698.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/23500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491848115658

Collection Ref. Code : 1843-88-107-1

Account ID : 4910010000-4

Customer Name : ONG,ESTHER YAP

Meter Number : MTR1162727

Period : May 2017

Premise Address: M7 ASCENCION ST. SAMBAG II,CEBU CITY

Billing Address: M7 ASCENCION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 7,248.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49100100004

BC21/22.0/23500/0/10/06-28-2017/55

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291692074896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389163

29100100006

Date : 06-28-2017

BC21/22.0/23600/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910010000-6

Collection Ref. Code : 1843-88-152-7

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 8 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 8 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Meter No	:	464SGS6	Pole No	:	0433001
Serial No	:	88042384	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30316
Period From	:	05-27-2017	Prev Rdg	:	30065
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	3570	Billed kWh	:	251

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,944.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.7002/kWh	175.75
System Loss Charge	0.812/kWh	203.81
Sub-Total		1,771.30
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		99.44
Transmission		4.00
System Loss		13.22
Distribution		86.78
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		354.68
CURRENT BILL - JUNE 2017		2,932.68
TOTAL AMOUNT DUE		5,876.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,105.00

Your monthly electricity consumption chart

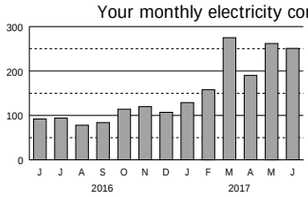

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.68		
Less : VAT	215.78		
Amount Net of VAT	2,716.90		
Less: BIR 2306	89.91		
BIR 2307	51.95	VATable Sales	2,578.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.90
Amount Due	2,575.04	VAT Zero Rated Sales	0.00
Add : VAT	215.78	VAT Amount	215.78
TOTAL AMOUNT DUE	2,790.82	TOTAL SALES	2,932.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/23600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291692074896

Collection Ref. Code : 1843-88-152-7
Account ID : 2910010000-6
Customer Name : ONG,ESTHER Y
Meter Number : 464SGS6
Period : May 2017

Premise Address: METER 8 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 8 ASCENSION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 5,876.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29100100006

BC21/22.0/23600/0/10/06-28-2017/55

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091031958033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388874

09100100008

Date : 06-28-2017

BC21/22.0/23700/0433001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910010000-8

Collection Ref. Code : 1843-88-149-7

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 9 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 9 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Meter No	:	466SGS6	Pole No	:	0433001
Serial No	:	88042379	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46981
Period From	:	05-27-2017	Prev Rdg	:	46254
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	3570	Billed kWh	:	727

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,522.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,031.07
Transmission Charge	0.7002/kWh	509.05
System Loss Charge	0.812/kWh	590.32
Sub-Total		5,130.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,522.50	150.45
Sub-Total		221.82
Government Charges		
Franchise Tax - Local		55.78
Value Added Tax		
Generation		288.04
Transmission		11.59
System Loss		38.30
Distribution		250.22
Others		33.31
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		1,023.59
CURRENT BILL - JUNE 2017		8,461.02
TOTAL AMOUNT DUE		15,983.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,515.00

Your monthly electricity consumption chart

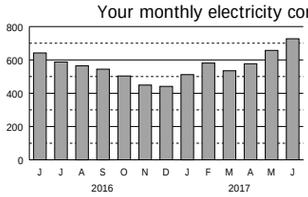

Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,461.02		
Less : VAT	621.46		
Amount Net of VAT	7,839.56		
Less: BIR 2306	258.95		
BIR 2307	149.86	VATable Sales	7,437.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.13
Amount Due	7,430.75	VAT Zero Rated Sales	0.00
Add : VAT	621.46	VAT Amount	621.46
TOTAL AMOUNT DUE	8,052.21	TOTAL SALES	8,461.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/23700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091031958033

Collection Ref. Code : 1843-88-149-7
Account ID : 0910010000-8
Customer Name : ONG,ESTHER Y
Meter Number : 466SGS6
Period : May 2017

Premise Address: METER 9 ASCENSION ST., SAMBAG 1, CEBU CI
Billing Address: METER 9 ASCENSION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 15,983.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09100100008

BC21/22.0/23700/0/10/06-28-2017/55

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896947096003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393355

89648000001

Date : 06-28-2017

BC21/22.0/24100/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964800000-1

Collection Ref. Code : 1841-28-935-3

Customer Information----------

Name : PUA,JOSE MARI M1 D

Premise Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

Billing Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	255958GS6	Pole No	:	0432996
Serial No	:	41243975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1979
Period From	:	05-27-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:	260	Billed kWh	:	930

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,283.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,156.66
Transmission Charge	0.3752/kWh	348.94
System Loss Charge	0.8255/kWh	767.72
Sub-Total		6,273.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 12,283.50	245.67
Sub-Total		336.97
Government Charges		
Franchise Tax - Local		69.57
Value Added Tax		
Generation		368.47
Transmission		8.19
System Loss		51.72
Distribution		319.92
Others		48.78
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,309.70
CURRENT BILL - JUNE 2017		10,586.00
TOTAL AMOUNT DUE		22,869.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 10,806.00

Your monthly electricity consumption chart

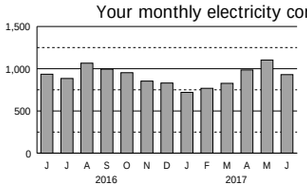

Avg Monthly Usage : 911.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,586.00		
Less : VAT	797.08		
Amount Net of VAT	9,788.92		
Less: BIR 2306	332.12		
BIR 2307	186.92	VATable Sales	9,276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.62
Amount Due	9,269.88	VAT Zero Rated Sales	0.00
Add : VAT	797.08	VAT Amount	797.08
TOTAL AMOUNT DUE	10,066.96	TOTAL SALES	10,586.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896947096003

Collection Ref. Code : 1841-28-935-3
Account ID : 8964800000-1
Customer Name : PUA,JOSE MARI M1 D
Meter Number : 255958GS6
Period : May 2017

Premise Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY
Billing Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 22,869.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89648000001

BC21/22.0/24100/0/10/06-28-2017/55

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996129556934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393405

99648000000

Date : 06-28-2017

BC21/22.0/24200/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964800000-0

Collection Ref. Code : 1841-28-938-8

Customer Information----------

Name : PUA,JOSE MARI M2 D

Premise Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

Billing Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120107	Pole No	:	0432996
Serial No	:	40075063	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2743
Period From	:	05-27-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 124.50	2.49
Sub-Total		2.49
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.97
CURRENT BILL - JUNE 2017		8.46
TOTAL AMOUNT DUE		132.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,114.00

Your monthly electricity consumption chart

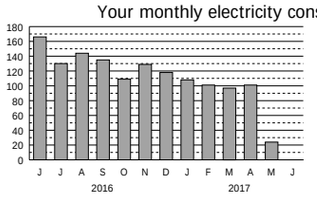

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.46		
Less : VAT	0.91		
Amount Net of VAT	7.55		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.02	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	7.93	TOTAL SALES	8.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996129556934

Collection Ref. Code : 1841-28-938-8

Account ID : 9964800000-0

Customer Name : PUA,JOSE MARI M2 D

Meter Number : MTR1120107

Period : May 2017

Premise Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

Billing Address: 256B COR UYTENGSU & ASCENSION ST.URGELLO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 132.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99648000000

BC21/22.0/24200/0/10/06-28-2017/55

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404871257328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379910

40438000008

Date : 06-28-2017

BC21/22.0/24300/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043800000-8

Collection Ref. Code : 1839-41-857-5

Customer Information----------

Name : PUA,JOSE MARI D

Premise Address: 256-B ASUNCION ST COR. UYTENGSU SAMBAG 2 CEBU CITY

Billing Address: 256-B ASUNCION ST COR. UYTENGSU SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	410997GS6	Pole No	:	0432996
Serial No	:	2003215452	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35004
Period From	:	05-27-2017	Prev Rdg	:	34886
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	3043	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.37
CURRENT BILL - JUNE 2017		1,336.19
TOTAL AMOUNT DUE		2,368.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 976.00

Your monthly electricity consumption chart

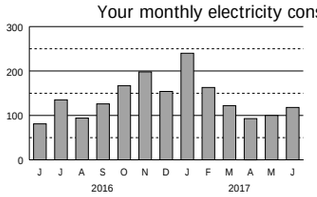

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.19		
Less : VAT	100.37		
Amount Net of VAT	1,235.82		
Less: BIR 2306	41.82		
BIR 2307	23.59	VATable Sales	1,170.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	1,170.41	VAT Zero Rated Sales	0.00
Add : VAT	100.37	VAT Amount	100.37
TOTAL AMOUNT DUE	1,270.78	TOTAL SALES	1,336.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404871257328

Collection Ref. Code : 1839-41-857-5

Account ID : 4043800000-8

Customer Name : PUA,JOSE MARI D

Meter Number : 410997GS6

Period : May 2017

Premise Address: 256-B ASUNCION ST COR. UYTENGSU SAMBAG 2 CEBU CITY

Billing Address: 256-B ASUNCION ST COR. UYTENGSU SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,368.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40438000008

BC21/22.0/24300/0/10/06-28-2017/55

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930357086642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392513

93082354601

Date : 06-28-2017

BC21/22.0/24500/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308235460-1

Collection Ref. Code : 1857-75-161-2

Customer Information----------

Name : CABAHUG,DEANNA JANE RONDEZ

Premise Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY

Billing Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036825	Pole No	:	0432996
Serial No	:	126818577	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48728
Period From	:	05-27-2017	Prev Rdg	:	47009
No of Days	:	31	Diff Rdg	:	1719
Avg kWh/day	:	55.45	Registered	:	1719
Conn Load	:	500	Billed kWh	:	1719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,568.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,531.51
Transmission Charge	0.3752/kWh	644.97
System Loss Charge	0.8255/kWh	1,419.03
Sub-Total		11,595.51
Distribution Charges		
Distribution Charge	1.7506/kWh	3,009.28
Supply Charge	0.4118/kWh	707.88
Metering Charge	0.6989/kWh	1,201.41
	5.00/month	5.00
Sub-Total		4,923.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	168.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 16,568.00	331.36
Sub-Total		500.11
Government Charges		
Franchise Tax - Local		127.64
Value Added Tax		
Generation		681.08
Transmission		15.15
System Loss		95.62
Distribution		590.83
Others		75.33
Universal Charge		
Missionary Electrification	0.1561/kWh	268.33
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.16
Sub-Total		2,404.58
CURRENT BILL - JUNE 2017		19,423.77
TOTAL AMOUNT DUE		35,992.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 15,934.08

Your monthly electricity consumption chart

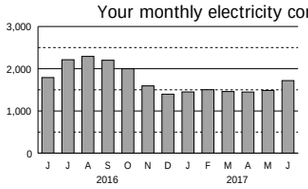

Avg Monthly Usage : 1,734.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,423.77		
Less : VAT	1,458.01		
Amount Net of VAT	17,965.76		
Less: BIR 2306	607.51		
BIR 2307	342.94	VATable Sales	17,019.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	946.57
Amount Due	17,015.31	VAT Zero Rated Sales	0.00
Add : VAT	1,458.01	VAT Amount	1,458.01
TOTAL AMOUNT DUE	18,473.32	TOTAL SALES	19,423.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930357086642

Collection Ref. Code : 1857-75-161-2

Account ID : 9308235460-1

Customer Name : CABAHUG,DEANNA JANE RONDEZ

Meter Number : MTR1036825

Period : May 2017

Premise Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY

Billing Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 35,992.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93082354601

BC21/22.0/24500/0/10/06-28-2017/55

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598031371767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393111

59868000007

Date : 06-28-2017

BC21/22.0/24600/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986800000-7

Collection Ref. Code : 1825-80-467-2

Customer Information----------

Name : AZNAR,GENER GARCIA

Premise Address: ASCENCION ST

Billing Address: ASCENCION ST

TIN :

Metering Information----------

Meter No	:	279685GS6	Pole No	:	0432996
Serial No	:	49523949	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	80665
Period From	:	05-27-2017	Prev Rdg	:	78204
No of Days	:	31	Diff Rdg	:	2461
Avg kWh/day	:	79.39	Registered	:	2461
Conn Load	:	480	Billed kWh	:	2461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,192.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,645.75
Transmission Charge	0.3752/kWh	923.37
System Loss Charge	0.8255/kWh	2,031.56
Sub-Total		16,600.68
Distribution Charges		
Distribution Charge	1.7506/kWh	4,308.23
Supply Charge	0.4118/kWh	1,013.44
Metering Charge	0.6989/kWh	1,719.99
	5.00/month	5.00
Sub-Total		7,046.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	241.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.42
Surcharge	0.02 of 22,192.50	443.85
Sub-Total		685.45
Government Charges		
Franchise Tax - Local		182.49
Value Added Tax		
Generation		975.06
Transmission		21.70
System Loss		136.89
Distribution		845.60
Others		104.15
Universal Charge		
Missionary Electrification	0.1561/kWh	384.15
Environmental Charge	0.0025/kWh	6.15
NPC Stranded Contract Costs	0.1938/kWh	476.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	305.16
Sub-Total		3,438.29
CURRENT BILL - JUNE 2017		27,771.08
TOTAL AMOUNT DUE		49,963.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 19,574.58

Your monthly electricity consumption chart

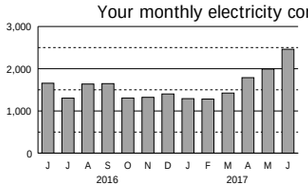

Avg Monthly Usage : 1,578.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,771.08		
Less : VAT	2,083.40		
Amount Net of VAT	25,687.68		
Less: BIR 2306	868.07		
BIR 2307	490.31	VATable Sales	24,332.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,354.89
Amount Due	24,329.30	VAT Zero Rated Sales	0.00
Add : VAT	2,083.40	VAT Amount	2,083.40
TOTAL AMOUNT DUE	26,412.70	TOTAL SALES	27,771.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598031371767

Collection Ref. Code : 1825-80-467-2

Account ID : 5986800000-7

Customer Name : AZNAR,GENER GARCIA

Meter Number : 279685GS6

Period : May 2017

Premise Address: ASCENCION ST

Billing Address: ASCENCION ST

TOTAL AMOUNT DUE : 49,963.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59868000007

BC21/22.0/24600/0/10/06-28-2017/55

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800395019244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378006

80044193094

Date : 06-28-2017

BC21/22.0/24800/0432996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004419309-4

Collection Ref. Code : 1859-49-956-2

Customer Information----------

Name : SABULAO,LIREY KINTANAR

Premise Address: 252-R ASCENCION ST SAMBAG I CEBU CITY
Billing Address: 252-R ASCENCION ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017955	Pole No	:	0432996
Serial No	:	121744042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9187
Period From	:	05-27-2017	Prev Rdg	:	8899
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	254	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		404.66
CURRENT BILL - JUNE 2017		3,270.18
Advance Payment/Credit Adjustments		- 40.93
TOTAL AMOUNT DUE		6,504.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,470.00

Your monthly electricity consumption chart

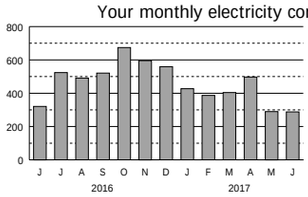

Avg Monthly Usage : 459.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.18		
Less : VAT	245.98		
Amount Net of VAT	3,024.20		
Less: BIR 2306	102.50		
BIR 2307	57.74	VATable Sales	2,865.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.68
Amount Due	2,863.96	VAT Zero Rated Sales	0.00
Add : VAT	245.98	VAT Amount	245.98
TOTAL AMOUNT DUE	3,109.94	TOTAL SALES	3,270.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800395019244

Collection Ref. Code : 1859-49-956-2
Account ID : 8004419309-4
Customer Name : SABULAO,LIREY KINTANAR
Meter Number : MTR1017955
Period : May 2017

Premise Address: 252-R ASCENCION ST SAMBAG I CEBU CITY
Billing Address: 252-R ASCENCION ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,504.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80044193094

BC21/22.0/24800/0/10/06-28-2017/55

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945930968514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385424

94597000002

Date : 06-28-2017

BC21/22.0/25100/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459700000-2

Collection Ref. Code : 1805-35-659-3

Customer Information----------

Name : VASQUEZ,MARIA ASUNCION TABOADA

Premise Address: 252 K URGELLO PVT RD SAMBAG 1
Billing Address: 252 K URGELLO PVT RD SAMBAG 1

TIN : 462-153-296-000

Metering Information----------

Meter No	:	MTR1071331	Pole No	:	0432961
Serial No	:	121447552	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17260
Period From	:	05-27-2017	Prev Rdg	:	16643
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:		Billed kWh	:	617

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,645.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,421.14
Transmission Charge	0.3752/kWh	231.50
System Loss Charge	0.8255/kWh	509.33
Sub-Total		4,161.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,646.00	132.92
Sub-Total		193.49
Government Charges		
Franchise Tax - Local		45.94
Value Added Tax		
Generation		244.45
Transmission		5.44
System Loss		34.32
Distribution		212.45
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		865.27
CURRENT BILL - JUNE 2017		6,991.15
TOTAL AMOUNT DUE		13,636.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 6,580.00

Your monthly electricity consumption chart

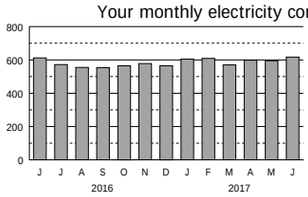

Avg Monthly Usage : 584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,991.15		
Less : VAT	525.39		
Amount Net of VAT	6,465.76		
Less: BIR 2306	218.91		
BIR 2307	123.44	VATable Sales	6,125.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.88
Amount Due	6,123.41	VAT Zero Rated Sales	0.00
Add : VAT	525.39	VAT Amount	525.39
TOTAL AMOUNT DUE	6,648.80	TOTAL SALES	6,991.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/25100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945930968514

Collection Ref. Code : 1805-35-659-3
Account ID : 9459700000-2
Customer Name : VASQUEZ,MARIA ASUNCION TABOADA
Meter Number : MTR1071331
Period : May 2017

Premise Address: 252 K URGELLO PVT RD SAMBAG 1
Billing Address: 252 K URGELLO PVT RD SAMBAG 1

TOTAL AMOUNT DUE : 13,636.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94597000002

BC21/22.0/25100/0/10/06-28-2017/55

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065834722879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393302

06587566990

Date : 06-28-2017

BC21/22.0/25200/0432961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658756699-0

Collection Ref. Code : 1857-99-644-5

Customer Information----------

Name : SABANDAL,RAMON MIRASOL

Premise Address: 252 ASCENSION ROAD URGELLO, CEBU CITY

Billing Address: 252 ASCENSION ROAD URGELLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033174	Pole No	:	0432961
Serial No	:	125288109	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20346
Period From	:	05-27-2017	Prev Rdg	:	19640
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	122	Billed kWh	:	706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,002.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.3752/kWh	264.89
System Loss Charge	0.8255/kWh	582.80
Sub-Total		4,762.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,002.00	140.04
Sub-Total		209.35
Government Charges		
Franchise Tax - Local		52.47
Value Added Tax		
Generation		279.72
Transmission		6.23
System Loss		39.28
Distribution		243.01
Others		31.42
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		988.47
CURRENT BILL - JUNE 2017		7,985.21
TOTAL AMOUNT DUE		14,987.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,070.00

Your monthly electricity consumption chart

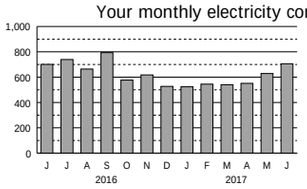

Avg Monthly Usage : 624.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,985.21		
Less : VAT	599.66		
Amount Net of VAT	7,385.55		
Less: BIR 2306	249.87		
BIR 2307	140.98	VATable Sales	6,996.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.81
Amount Due	6,994.70	VAT Zero Rated Sales	0.00
Add : VAT	599.66	VAT Amount	599.66
TOTAL AMOUNT DUE	7,594.36	TOTAL SALES	7,985.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/25200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065834722879

Collection Ref. Code : 1857-99-644-5

Account ID : 0658756699-0

Customer Name : SABANDAL,RAMON MIRASOL

Meter Number : MTR1033174

Period : May 2017

Premise Address: 252 ASCENSION ROAD URGELLO, CEBU CITY

Billing Address: 252 ASCENSION ROAD URGELLO, CEBU CITY

TOTAL AMOUNT DUE : 14,987.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06587566990

BC21/22.0/25200/0/10/06-28-2017/55

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600523820220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378151

60081185492

Date : 06-28-2017

BC21/22.0/26600/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008118549-2

Collection Ref. Code : 1849-74-239-1

Customer Information----------

Name : MEDILLO,ERNA ABAD

Premise Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.
Billing Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.

TIN :

Metering Information----------

Meter No	:	466734GS6	Pole No	:	0419765
Serial No	:	70874475	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33108
Period From	:	05-27-2017	Prev Rdg	:	32740
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	244	Billed kWh	:	368

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,958.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.7002/kWh	257.67
System Loss Charge	0.812/kWh	298.82
Sub-Total		2,596.98
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		95.30
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		145.81
Transmission		5.87
System Loss		19.40
Distribution		126.96
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		516.30
CURRENT BILL - JUNE 2017		4,266.54
TOTAL AMOUNT DUE		7,225.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,155.00

Your monthly electricity consumption chart

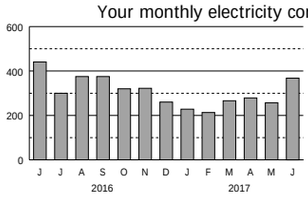

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.54		
Less : VAT	312.85		
Amount Net of VAT	3,953.69		
Less: BIR 2306	130.36		
BIR 2307	75.57	VATable Sales	3,750.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.45
Amount Due	3,747.76	VAT Zero Rated Sales	0.00
Add : VAT	312.85	VAT Amount	312.85
TOTAL AMOUNT DUE	4,060.61	TOTAL SALES	4,266.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/26600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600523820220

Collection Ref. Code : 1849-74-239-1
Account ID : 6008118549-2
Customer Name : MEDILLO,ERNA ABAD
Meter Number : 466734GS6
Period : May 2017

Premise Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.
Billing Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.

TOTAL AMOUNT DUE : 7,225.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60081185492

BC21/22.0/26600/0/10/06-28-2017/55

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165510031098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393133

16597000005

Date : 06-28-2017

BC21/22.0/26900/0432940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659700000-5

Collection Ref. Code : 1805-35-707-7

Customer Information----------

Name : CLARITE,VICTORIA

Premise Address: 252-Q URGELLO PVT RD

Billing Address: 252-Q URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	483118GS6	Pole No	:	0432940
Serial No	:	69930428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9088
Period From	:	05-27-2017	Prev Rdg	:	9009
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.12
CURRENT BILL - JUNE 2017		769.09
TOTAL AMOUNT DUE		1,750.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 620.00

Your monthly electricity consumption chart

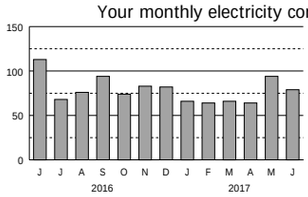

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.09		
Less : VAT	57.46		
Amount Net of VAT	711.63		
Less: BIR 2306	23.96		
BIR 2307	13.48	VATable Sales	668.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	674.19	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	731.65	TOTAL SALES	769.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/26900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165510031098

Collection Ref. Code : 1805-35-707-7

Account ID : 1659700000-5

Customer Name : CLARITE,VICTORIA

Meter Number : 483118GS6

Period : May 2017

Premise Address: 252-Q URGELLO PVT RD

Billing Address: 252-Q URGELLO PVT RD

TOTAL AMOUNT DUE : 1,750.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16597000005

BC21/22.0/26900/0/10/06-28-2017/55

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665933597907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392879

66597000000

Date : 06-28-2017

BC21/22.0/27200/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659700000-0

Collection Ref. Code : 1805-35-758-1

Customer Information----------

Name : AMPER,GABRIEL - UP

Premise Address: BK 319 F URGELLO RD
Billing Address: BK 319 F URGELLO RD

TIN :

Metering Information----------

Meter No	:	472358GS6	Pole No	:	0432933
Serial No	:	71785494	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29913
Period From	:	05-27-2017	Prev Rdg	:	29698
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		302.37
CURRENT BILL - JUNE 2017		2,443.60
TOTAL AMOUNT DUE		4,926.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,040.00

Your monthly electricity consumption chart

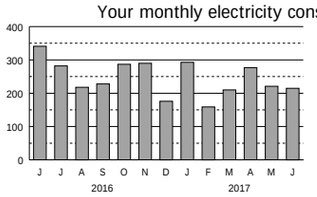

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.60		
Less : VAT	183.88		
Amount Net of VAT	2,259.72		
Less: BIR 2306	76.61		
BIR 2307	43.15	VATable Sales	2,141.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.49
Amount Due	2,139.96	VAT Zero Rated Sales	0.00
Add : VAT	183.88	VAT Amount	183.88
TOTAL AMOUNT DUE	2,323.84	TOTAL SALES	2,443.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665933597907

Collection Ref. Code : 1805-35-758-1
Account ID : 6659700000-0
Customer Name : AMPER,GABRIEL - UP
Meter Number : 472358GS6
Period : May 2017

Premise Address: BK 319 F URGELLO RD
Billing Address: BK 319 F URGELLO RD

TOTAL AMOUNT DUE : 4,926.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66597000000

BC21/22.0/27200/0/10/06-28-2017/55

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565578349601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392968

56597000001

Date : 06-28-2017

BC21/22.0/27300/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659700000-1

Collection Ref. Code : 1805-35-752-2

Customer Information----------

Name : ROSELLO,MANUEL - UP

Premise Address: 252-T URGELLO PVT RD

Billing Address: 252-T URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	445031GS6	Pole No	:	0432933
Serial No	:	74655500	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18792
Period From	:	05-27-2017	Prev Rdg	:	18607
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.40
CURRENT BILL - JUNE 2017		2,095.94
TOTAL AMOUNT DUE		3,902.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,770.00

Your monthly electricity consumption chart

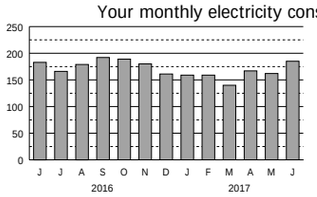

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.94		
Less : VAT	157.50		
Amount Net of VAT	1,938.44		
Less: BIR 2306	65.63		
BIR 2307	37.01	VATable Sales	1,836.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.90
Amount Due	1,835.80	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	1,993.30	TOTAL SALES	2,095.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565578349601

Collection Ref. Code : 1805-35-752-2

Account ID : 5659700000-1

Customer Name : ROSELLO,MANUEL - UP

Meter Number : 445031GS6

Period : May 2017

Premise Address: 252-T URGELLO PVT RD

Billing Address: 252-T URGELLO PVT RD

TOTAL AMOUNT DUE : 3,902.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56597000001 BC21/22.0/27300/0/10/06-28-2017/55 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879386568468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87908000000

1010384915
Date : 06-28-2017
BC21/22.0/27400/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790800000-0
Collection Ref. Code : 1821-98-293-2

Customer Information----------
Name : ESPINOSA,ARTURO TM Q
Premise Address: 252 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 252 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	445050GS6	Pole No	:	0432933
Serial No	:	63030985	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83991
Period From	:	05-27-2017	Prev Rdg	:	83535
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	325	Billed kWh	:	456

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		443.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.7002/kWh	319.29
System Loss Charge	0.812/kWh	370.27
Sub-Total		3,217.99
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,481.50	109.63
Sub-Total		154.40
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		180.67
Transmission		7.27
System Loss		24.04
Distribution		157.17
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		644.24
CURRENT BILL - JUNE 2017		5,326.38
Debit Adjustments		5,038.00
TOTAL AMOUNT DUE		10,807.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 5,038.00

Your monthly electricity consumption chart

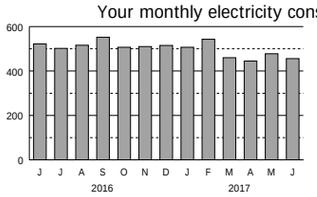

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,326.38		
Less : VAT	391.89		
Amount Net of VAT	4,934.49		
Less: BIR 2306	163.28		
BIR 2307	94.35	VATable Sales	4,682.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.35
Amount Due	4,676.86	VAT Zero Rated Sales	0.00
Add : VAT	391.89	VAT Amount	391.89
TOTAL AMOUNT DUE	5,068.75	TOTAL SALES	5,326.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879386568468

Collection Ref. Code : 1821-98-293-2
Account ID : 8790800000-0
Customer Name : ESPINOSA,ARTURO TM Q
Meter Number : 445050GS6
Period : May 2017

Premise Address: 252 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 252 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,807.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87908000000

BC21/22.0/27400/0/10/06-28-2017/55

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695923979689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391101

69548000004

Date : 06-28-2017

BC21/22.0/27500/0432926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954800000-4

Collection Ref. Code : 1841-29-212-5

Customer Information----------

Name : ESPINOSA,ARLIE C

Premise Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY
Billing Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	198076WS6	Pole No	:	0432926
Serial No	:	44124675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35703
Period From	:	05-27-2017	Prev Rdg	:	35474
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1260	Billed kWh	:	229

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		286.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.7002/kWh	160.35
System Loss Charge	0.812/kWh	185.95
Sub-Total		1,616.06
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		90.73
Transmission		3.65
System Loss		12.07
Distribution		79.23
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		323.38
CURRENT BILL - JUNE 2017		2,673.55
Debit Adjustments		2,283.00
TOTAL AMOUNT DUE		5,242.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,283.00

Your monthly electricity consumption chart

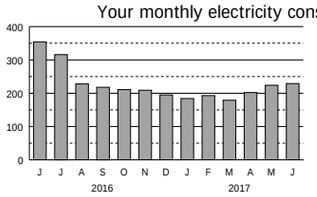

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.55		
Less : VAT	196.66		
Amount Net of VAT	2,476.89		
Less: BIR 2306	81.96		
BIR 2307	47.36	VATable Sales	2,350.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.72
Amount Due	2,347.57	VAT Zero Rated Sales	0.00
Add : VAT	196.66	VAT Amount	196.66
TOTAL AMOUNT DUE	2,544.23	TOTAL SALES	2,673.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695923979689

Collection Ref. Code : 1841-29-212-5
Account ID : 6954800000-4
Customer Name : ESPINOSA,ARLIE C
Meter Number : 198076WS6
Period : May 2017

Premise Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY
Billing Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,242.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69548000004

BC21/22.0/27500/0/10/06-28-2017/55

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670418794595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379465

67065358409

Date : 06-28-2017

BC21/22.0/27800/0432926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706535840-9

Collection Ref. Code : 1855-93-329-2

Customer Information----------

Name : DELOS ANGELES,AIVIE ADORIS ALAZAS

Premise Address: 252-T ASCENCION URGELLO ST. SAMBAG I

Billing Address: 252-T ASCENCION URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	453774 GS6	Pole No	:	0432926
Serial No	:	85721510	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10011
Period From	:	05-27-2017	Prev Rdg	:	9715
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,327.00	126.54
Sub-Total		155.60
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		423.51
CURRENT BILL - JUNE 2017		3,427.72
TOTAL AMOUNT DUE		6,644.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,110.00

Your monthly electricity consumption chart

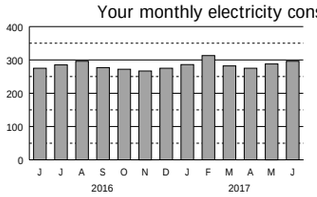

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.72		
Less : VAT	259.98		
Amount Net of VAT	3,167.74		
Less: BIR 2306	108.32		
BIR 2307	60.53	VATable Sales	3,004.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.53
Amount Due	2,998.89	VAT Zero Rated Sales	0.00
Add : VAT	259.98	VAT Amount	259.98
TOTAL AMOUNT DUE	3,258.87	TOTAL SALES	3,427.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/27800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670418794595

Collection Ref. Code : 1855-93-329-2

Account ID : 6706535840-9

Customer Name : DELOS ANGELES,AIVIE ADORIS ALAZAS

Meter Number : 453774 GS6

Period : May 2017

Premise Address: 252-T ASCENCION URGELLO ST. SAMBAG I

Billing Address: 252-T ASCENCION URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 6,644.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67065358409

BC21/22.0/27800/0/10/06-28-2017/55

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351071977345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387011

35118000005

Date : 06-28-2017

BC21/22.0/28000/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511800000-5

Collection Ref. Code : 1823-39-158-3

Customer Information----------

Name : MISA,SALVACION U

Premise Address: 252 -U ASENCION ST SAMBAG I CEBU CITY

Billing Address: 252 -U ASENCION ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	445016GS6	Pole No	:	0432912
Serial No	:	89215266	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16008
Period From	:	05-27-2017	Prev Rdg	:	15919
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 69.32
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.98
CURRENT BILL - JUNE 2017		906.66
TOTAL AMOUNT DUE		1,740.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 874.00

Your monthly electricity consumption chart

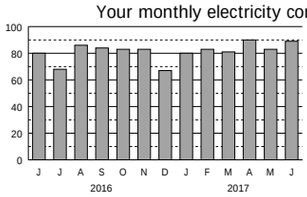

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.66		
Less : VAT	67.65		
Amount Net of VAT	839.01		
Less: BIR 2306	28.19		
BIR 2307	15.93	VATable Sales	790.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	794.89	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	862.54	TOTAL SALES	906.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351071977345

Collection Ref. Code : 1823-39-158-3

Account ID : 3511800000-5

Customer Name : MISA,SALVACION U

Meter Number : 445016GS6

Period : May 2017

Premise Address: 252 -U ASENCION ST SAMBAG I CEBU CITY

Billing Address: 252 -U ASENCION ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,740.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35118000005

BC21/22.0/28000/0/10/06-28-2017/55

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851655309934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85118000000

1010387551
Date : 06-28-2017
BC21/22.0/28200/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511800000-0
Collection Ref. Code : 1823-39-845-6

Customer Information----------
Name : BACUS,ANITA LANIGAO
Premise Address: #58-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: #58-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213180	Pole No	:	0432912
Serial No	:	85126633	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	459
Period From	:	05-27-2017	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,176.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,177.00	103.54
Sub-Total		121.99
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		272.18
CURRENT BILL - JUNE 2017		2,205.24
TOTAL AMOUNT DUE		7,382.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 2,515.00

Your monthly electricity consumption chart

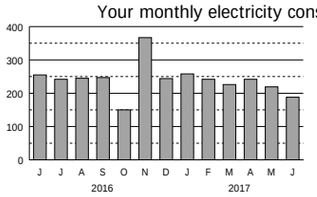

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.24		
Less : VAT	168.13		
Amount Net of VAT	2,037.11		
Less: BIR 2306	70.05		
BIR 2307	38.95	VATable Sales	1,933.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.05
Amount Due	1,928.11	VAT Zero Rated Sales	0.00
Add : VAT	168.13	VAT Amount	168.13
TOTAL AMOUNT DUE	2,096.24	TOTAL SALES	2,205.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851655309934

Collection Ref. Code : 1823-39-845-6
Account ID : 8511800000-0
Customer Name : BACUS,ANITA LANIGAO
Meter Number : MTR1213180
Period : Apr 2017 to May 2017

Premise Address: #58-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: #58-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,382.21 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85118000000 BC21/22.0/28200/0/10/06-28-2017/55 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181332824968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384667

18118000001

Date : 06-28-2017

BC21/22.0/28400/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811800000-1

Collection Ref. Code : 1823-45-098-9

Customer Information----------

Name : GLORIA,RUBEN R

Premise Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	305772GS6	Pole No	:	0432912
Serial No	:	48240448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6095
Period From	:	05-27-2017	Prev Rdg	:	6067
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.73
CURRENT BILL - JUNE 2017		122.40
TOTAL AMOUNT DUE		310.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 123.00

Your monthly electricity consumption chart

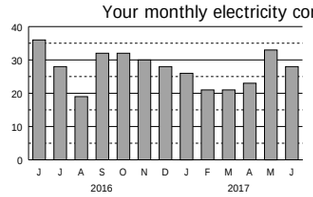

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.40		
Less : VAT	8.63		
Amount Net of VAT	113.77		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.18	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	116.81	TOTAL SALES	122.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181332824968

Collection Ref. Code : 1823-45-098-9

Account ID : 1811800000-1

Customer Name : GLORIA,RUBEN R

Meter Number : 305772GS6

Period : May 2017

Premise Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 310.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18118000001

BC21/22.0/28400/0/10/06-28-2017/55

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861530028743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392855

86118000008

Date : 06-28-2017

BC21/22.0/28500/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611800000-8

Collection Ref. Code : 1823-41-755-8

Customer Information----------

Name : BOQUINQUITO,ESTELA D

Premise Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	326855GS6	Pole No	:	0432912
Serial No	:	45803751	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30598
Period From	:	05-27-2017	Prev Rdg	:	30229
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	310	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,003.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,923.00	158.46
Sub-Total		194.68
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		527.86
CURRENT BILL - JUNE 2017		4,272.44
TOTAL AMOUNT DUE		8,275.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,920.00

Your monthly electricity consumption chart

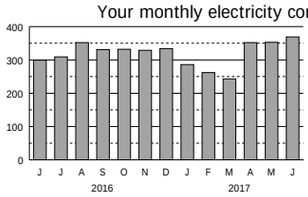

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.44		
Less : VAT	323.99		
Amount Net of VAT	3,948.45		
Less: BIR 2306	135.01		
BIR 2307	75.45	VATable Sales	3,744.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.87
Amount Due	3,737.99	VAT Zero Rated Sales	0.00
Add : VAT	323.99	VAT Amount	323.99
TOTAL AMOUNT DUE	4,061.98	TOTAL SALES	4,272.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861530028743

Collection Ref. Code : 1823-41-755-8

Account ID : 8611800000-8

Customer Name : BOQUINQUITO,ESTELA D

Meter Number : 326855GS6

Period : May 2017

Premise Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 8,275.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86118000008

BC21/22.0/28500/0/10/06-28-2017/55

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171420627056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380246

17199000005

Date : 06-28-2017

BC21/22.0/28700/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719900000-5

Collection Ref. Code : 1843-78-392-4

Customer Information----------

Name : ERASMO,CATHERINE B

Premise Address: 58-C URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 58-C URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159704	Pole No	:	0419863
Serial No	:	40107950	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6817
Period From	:	05-27-2017	Prev Rdg	:	6485
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1106	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		466.29
CURRENT BILL - JUNE 2017		3,767.95
TOTAL AMOUNT DUE		7,498.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,557.64

Your monthly electricity consumption chart

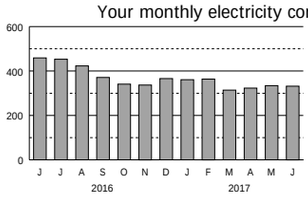

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.95		
Less : VAT	283.37		
Amount Net of VAT	3,484.58		
Less: BIR 2306	118.08		
BIR 2307	66.53	VATable Sales	3,301.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.92
Amount Due	3,299.97	VAT Zero Rated Sales	0.00
Add : VAT	283.37	VAT Amount	283.37
TOTAL AMOUNT DUE	3,583.34	TOTAL SALES	3,767.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171420627056

Collection Ref. Code : 1843-78-392-4

Account ID : 1719900000-5

Customer Name : ERASMO,CATHERINE B

Meter Number : MTR1159704

Period : May 2017

Premise Address: 58-C URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 58-C URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,498.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17199000005

BC21/22.0/28700/0/10/06-28-2017/55

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641886999430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381777

64128000003

Date : 06-28-2017

BC21/22.0/28800/0432912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412800000-3

Collection Ref. Code : 1823-59-089-6

Customer Information----------

Name : LIGARAY,LORETA L

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	330987GS6	Pole No	:	0432912
Serial No	:	41244497	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33320
Period From	:	05-27-2017	Prev Rdg	:	32892
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	250	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,318.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,327.50	166.55
Sub-Total		208.56
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		609.98
CURRENT BILL - JUNE 2017		4,935.25
TOTAL AMOUNT DUE		9,253.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,009.00

Your monthly electricity consumption chart

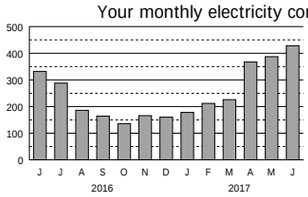

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.25		
Less : VAT	373.63		
Amount Net of VAT	4,561.62		
Less: BIR 2306	155.68		
BIR 2307	87.15	VATable Sales	4,325.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.35
Amount Due	4,318.79	VAT Zero Rated Sales	0.00
Add : VAT	373.63	VAT Amount	373.63
TOTAL AMOUNT DUE	4,692.42	TOTAL SALES	4,935.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641886999430

Collection Ref. Code : 1823-59-089-6
Account ID : 6412800000-3
Customer Name : LIGARAY,LORETA L
Meter Number : 330987GS6
Period : May 2017

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY
Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,253.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64128000003

BC21/22.0/28800/0/10/06-28-2017/55

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954724024123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389859

95410100002

Date : 06-28-2017

BC21/22.0/29000/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541010000-2

Collection Ref. Code : 1845-31-071-3

Customer Information----------

Name : BACALSO,CHARISSE H

Premise Address: 56-C URGELLO ST., SITIO ASCENCION SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST., SITIO ASCENCION SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130628	Pole No	:	0419863
Serial No	:	40026557	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6075
Period From	:	05-27-2017	Prev Rdg	:	5796
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	614	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		390.33
CURRENT BILL - JUNE 2017		3,152.97
TOTAL AMOUNT DUE		5,650.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,627.00

Your monthly electricity consumption chart

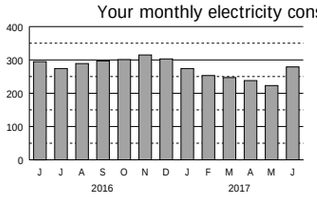

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.97		
Less : VAT	236.69		
Amount Net of VAT	2,916.28		
Less: BIR 2306	98.63		
BIR 2307	55.67	VATable Sales	2,762.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.64
Amount Due	2,761.98	VAT Zero Rated Sales	0.00
Add : VAT	236.69	VAT Amount	236.69
TOTAL AMOUNT DUE	2,998.67	TOTAL SALES	3,152.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954724024123

Collection Ref. Code : 1845-31-071-3

Account ID : 9541010000-2

Customer Name : BACALSO,CHARISSE H

Meter Number : MTR1130628

Period : May 2017

Premise Address: 56-C URGELLO ST., SITIO ASCENCION SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST., SITIO ASCENCION SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,650.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95410100002

BC21/22.0/29000/0/10/06-28-2017/55

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661766674456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391158

66118000000

Date : 06-28-2017

BC21/22.0/29100/0419982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611800000-0

Collection Ref. Code : 1823-41-209-2

Customer Information----------

Name : RAMOS,TOMASITO GLENN U

Premise Address: 89 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 89 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540054 GS6	Pole No	:	0419982
Serial No	:	61015090	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16222
Period From	:	05-27-2017	Prev Rdg	:	15918
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	450	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		92.83
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		426.35
CURRENT BILL - JUNE 2017		3,444.65
TOTAL AMOUNT DUE		6,593.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,481.00

Your monthly electricity consumption chart

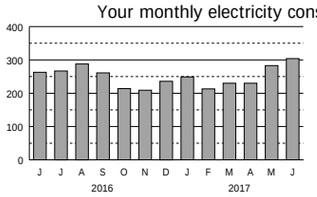

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.65		
Less : VAT	258.87		
Amount Net of VAT	3,185.78		
Less: BIR 2306	107.88		
BIR 2307	60.82	VATable Sales	3,018.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.48
Amount Due	3,017.08	VAT Zero Rated Sales	0.00
Add : VAT	258.87	VAT Amount	258.87
TOTAL AMOUNT DUE	3,275.95	TOTAL SALES	3,444.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661766674456

Collection Ref. Code : 1823-41-209-2

Account ID : 6611800000-0

Customer Name : RAMOS,TOMASITO GLENN U

Meter Number : 540054 GS6

Period : May 2017

Premise Address: 89 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 89 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,593.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66118000000

BC21/22.0/29100/0/10/06-28-2017/55

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541716340106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382043

54118000006

Date : 06-28-2017

BC21/22.0/29300/0419982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411800000-6

Collection Ref. Code : 1823-37-434-4

Customer Information----------

Name : CALINAWAN,ARTHUR B

Premise Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY

Billing Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540108 GS6	Pole No	:	0419982
Serial No	:	54654011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9170
Period From	:	05-27-2017	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	12	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.26
CURRENT BILL - JUNE 2017		1,287.34
TOTAL AMOUNT DUE		2,608.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,266.00

Your monthly electricity consumption chart

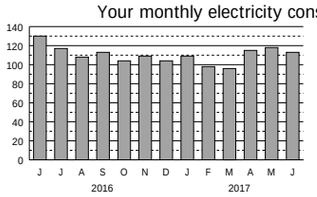

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.34		
Less : VAT	96.97		
Amount Net of VAT	1,190.37		
Less: BIR 2306	40.41		
BIR 2307	22.73	VATable Sales	1,128.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	1,127.23	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,224.20	TOTAL SALES	1,287.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541716340106

Collection Ref. Code : 1823-37-434-4

Account ID : 5411800000-6

Customer Name : CALINAWAN,ARTHUR B

Meter Number : 540108 GS6

Period : May 2017

Premise Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY

Billing Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,608.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54118000006

BC21/22.0/29300/0/10/06-28-2017/55

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971038865386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379580

97118000005

Date : 06-28-2017

BC21/22.0/29400/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711800000-5

Collection Ref. Code : 1823-44-845-3

Customer Information----------

Name : TANO,JOSE L

Premise Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541450 GS6	Pole No	:	0419863
Serial No	:	56285201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7191
Period From	:	05-27-2017	Prev Rdg	:	7032
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	155	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.39
CURRENT BILL - JUNE 2017		1,805.22
TOTAL AMOUNT DUE		3,491.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,520.00

Your monthly electricity consumption chart

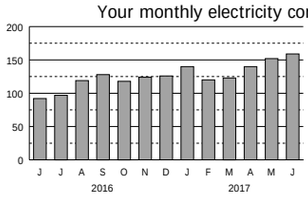

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.22		
Less : VAT	135.78		
Amount Net of VAT	1,669.44		
Less: BIR 2306	56.58		
BIR 2307	31.87	VATable Sales	1,581.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,580.99	VAT Zero Rated Sales	0.00
Add : VAT	135.78	VAT Amount	135.78
TOTAL AMOUNT DUE	1,716.77	TOTAL SALES	1,805.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971038865386

Collection Ref. Code : 1823-44-845-3

Account ID : 9711800000-5

Customer Name : TANO,JOSE L

Meter Number : 541450 GS6

Period : May 2017

Premise Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,491.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97118000005

BC21/22.0/29400/0/10/06-28-2017/55

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284149314613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385058

28458876290

Date : 06-28-2017

BC21/22.0/29900/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845887629-0

Collection Ref. Code : 1855-92-128-6

Customer Information----------

Name : DOLINO,JEZREEL RODRIGUEZ

Premise Address: 56-C URGELLO PRIVATE ROAD SAMBAG 1

Billing Address: 56-C URGELLO PRIVATE ROAD SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1130653	Pole No	:	0419863
Serial No	:	40026588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2243
Period From	:	05-27-2017	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		- 45.40
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.87
CURRENT BILL - JUNE 2017		900.65
TOTAL AMOUNT DUE		1,931.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 855.00

Your monthly electricity consumption chart

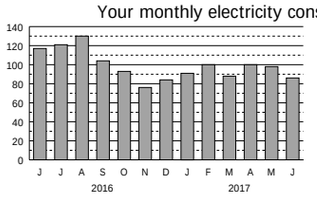

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.65		
Less : VAT	68.00		
Amount Net of VAT	832.65		
Less: BIR 2306	28.33		
BIR 2307	15.83	VATable Sales	785.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.87
Amount Due	788.49	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	856.49	TOTAL SALES	900.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/29900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284149314613

Collection Ref. Code : 1855-92-128-6

Account ID : 2845887629-0

Customer Name : DOLINO,JEZREEL RODRIGUEZ

Meter Number : MTR1130653

Period : May 2017

Premise Address: 56-C URGELLO PRIVATE ROAD SAMBAG 1

Billing Address: 56-C URGELLO PRIVATE ROAD SAMBAG 1

TOTAL AMOUNT DUE : 1,931.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28458876290

BC21/22.0/29900/0/10/06-28-2017/55

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263630027694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26338000008

1010391552
Date : 06-28-2017
BC21/22.0/30000/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633800000-8
Collection Ref. Code : 1839-32-509-7

Customer Information----------
Name : AMOGUIS,REMEDIOS L
Premise Address: URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541349 GS6	Pole No	:	0419863
Serial No	:	56091714	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8116
Period From	:	05-27-2017	Prev Rdg	:	7909
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	220	Billed kWh	:	207

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,706.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.7002/kWh	144.94
System Loss Charge	0.812/kWh	168.08
Sub-Total		1,460.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		82.02
Transmission		3.30
System Loss		10.90
Distribution		71.67
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		293.35
CURRENT BILL - JUNE 2017		2,425.88
TOTAL AMOUNT DUE		5,132.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,345.00

Your monthly electricity consumption chart

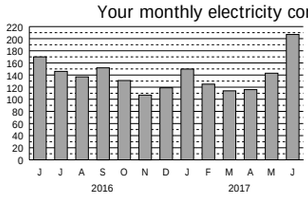

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.88		
Less : VAT	178.74		
Amount Net of VAT	2,247.14		
Less: BIR 2306	74.49		
BIR 2307	42.97	VATable Sales	2,132.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.61
Amount Due	2,129.68	VAT Zero Rated Sales	0.00
Add : VAT	178.74	VAT Amount	178.74
TOTAL AMOUNT DUE	2,308.42	TOTAL SALES	2,425.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263630027694

Collection Ref. Code : 1839-32-509-7
Account ID : 2633800000-8
Customer Name : AMOGUIS,REMEDIOS L
Meter Number : 541349 GS6
Period : May 2017

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,132.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26338000008

BC21/22.0/30000/0/10/06-28-2017/55

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759796295368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390749

75908000005

Date : 06-28-2017

BC21/22.0/30300/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590800000-5

Collection Ref. Code : 1821-95-494-7

Customer Information----------

Name : ERENO,LENY TM B

Premise Address: 61 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 61 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	537377 GS6	Pole No	:	0419870
Serial No	:	17422261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23643
Period From	:	05-27-2017	Prev Rdg	:	23042
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	200	Billed kWh	:	601

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,781.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,332.42
Transmission Charge	0.7002/kWh	420.82
System Loss Charge	0.812/kWh	488.01
Sub-Total		4,241.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,782.00	235.64
Sub-Total		294.64
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		238.11
Transmission		9.58
System Loss		31.67
Distribution		206.96
Others		40.99
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		860.57
CURRENT BILL - JUNE 2017		7,121.10
TOTAL AMOUNT DUE		18,903.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 5,166.00

Your monthly electricity consumption chart

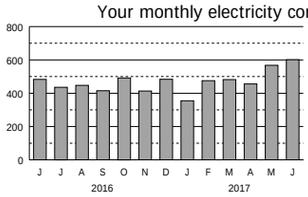

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.10		
Less : VAT	527.31		
Amount Net of VAT	6,593.79		
Less: BIR 2306	219.70		
BIR 2307	126.15	VATable Sales	6,260.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.26
Amount Due	6,247.94	VAT Zero Rated Sales	0.00
Add : VAT	527.31	VAT Amount	527.31
TOTAL AMOUNT DUE	6,775.25	TOTAL SALES	7,121.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759796295368

Collection Ref. Code : 1821-95-494-7

Account ID : 7590800000-5

Customer Name : ERENO,LENY TM B

Meter Number : 537377 GS6

Period : Apr 2017 to May 2017

Premise Address: 61 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 61 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 18,903.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75908000005

BC21/22.0/30300/0/10/06-28-2017/55

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468508674694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378744

46800358528

Date : 06-28-2017

BC21/22.0/30600/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680035852-8

Collection Ref. Code : 1853-79-044-3

Customer Information----------

Name : REQUINA,LEE BANDOLA

Premise Address: 59 URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 59 URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130656	Pole No	:	0419870
Serial No	:	40025791	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2525
Period From	:	05-27-2017	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1770	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.50
CURRENT BILL - JUNE 2017		2,735.35
Advance Payment/Credit Adjustments		- 2.43
TOTAL AMOUNT DUE		5,380.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,454.00

Your monthly electricity consumption chart

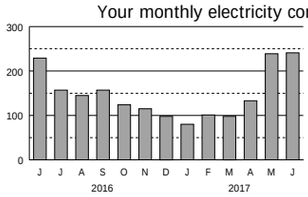

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.35		
Less : VAT	205.71		
Amount Net of VAT	2,529.64		
Less: BIR 2306	85.72		
BIR 2307	48.30	VATable Sales	2,396.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	2,395.62	VAT Zero Rated Sales	0.00
Add : VAT	205.71	VAT Amount	205.71
TOTAL AMOUNT DUE	2,601.33	TOTAL SALES	2,735.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468508674694

Collection Ref. Code : 1853-79-044-3

Account ID : 4680035852-8

Customer Name : REQUINA,LEE BANDOLA

Meter Number : MTR1130656

Period : May 2017

Premise Address: 59 URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 59 URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,380.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46800358528 BC21/22.0/30600/0/10/06-28-2017/55 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718283570500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386910

71897000007

Date : 06-28-2017

BC21/22.0/30700/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189700000-7

Collection Ref. Code : 1821-61-065-2

Customer Information----------

Name : MARABILLES,LINDATM

Premise Address: 57 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 57 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539370 GS6	Pole No	:	0419870
Serial No	:	53792871	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20880
Period From	:	05-27-2017	Prev Rdg	:	20415
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	150	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,578.33
Transmission Charge	0.3752/kWh	174.47
System Loss Charge	0.8255/kWh	383.86
Sub-Total		3,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,894.00	97.88
Sub-Total		143.53
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		184.23
Transmission		4.10
System Loss		25.87
Distribution		160.26
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		651.99
CURRENT BILL - JUNE 2017		5,267.69
TOTAL AMOUNT DUE		10,161.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,072.10

Your monthly electricity consumption chart

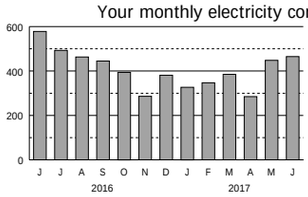

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.69		
Less : VAT	395.84		
Amount Net of VAT	4,871.85		
Less: BIR 2306	164.94		
BIR 2307	93.01	VATable Sales	4,615.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.15
Amount Due	4,613.90	VAT Zero Rated Sales	0.00
Add : VAT	395.84	VAT Amount	395.84
TOTAL AMOUNT DUE	5,009.74	TOTAL SALES	5,267.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718283570500

Collection Ref. Code : 1821-61-065-2

Account ID : 7189700000-7

Customer Name : MARABILLES,LINDATM

Meter Number : 539370 GS6

Period : May 2017

Premise Address: 57 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 57 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,161.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71897000007

BC21/22.0/30700/0/10/06-28-2017/55

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629430411039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392351

62997000005

Date : 06-28-2017

BC21/22.0/30900/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299700000-5

Collection Ref. Code : 1821-75-776-9

Customer Information----------

Name : MACAPOBRE,LEO TM T.

Premise Address: 285 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 285 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539363 GS6	Pole No	:	0419870
Serial No	:	54142823	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22095
Period From	:	05-27-2017	Prev Rdg	:	21902
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.70
CURRENT BILL - JUNE 2017		2,196.11
TOTAL AMOUNT DUE		4,513.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,908.00

Your monthly electricity consumption chart

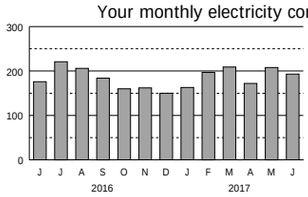

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.11		
Less : VAT	165.33		
Amount Net of VAT	2,030.78		
Less: BIR 2306	68.90		
BIR 2307	38.78	VATable Sales	1,924.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.37
Amount Due	1,923.10	VAT Zero Rated Sales	0.00
Add : VAT	165.33	VAT Amount	165.33
TOTAL AMOUNT DUE	2,088.43	TOTAL SALES	2,196.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629430411039

Collection Ref. Code : 1821-75-776-9
Account ID : 6299700000-5
Customer Name : MACAPOBRE,LEO TM T.
Meter Number : 539363 GS6
Period : May 2017

Premise Address: 285 URGELLO ST SAMBAG I CEBU CITY
Billing Address: 285 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,513.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62997000005

BC21/22.0/30900/0/10/06-28-2017/55

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932132662726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393418

93228000001

Date : 06-28-2017

BC21/22.0/31000/0419982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322800000-1

Collection Ref. Code : 1823-72-104-4

Customer Information----------

Name : MACAPOBRE,EXUNIA P

Premise Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY

Billing Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540289 GS6	Pole No	:	0419982
Serial No	:	85244230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25005
Period From	:	05-27-2017	Prev Rdg	:	24710
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	700	Billed kWh	:	295

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,052.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.7002/kWh	206.56
System Loss Charge	0.812/kWh	239.54
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,052.00	81.04
Sub-Total		110.00
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		116.88
Transmission		4.71
System Loss		15.56
Distribution		101.89
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		418.33
CURRENT BILL - JUNE 2017		3,459.24
TOTAL AMOUNT DUE		7,511.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,842.00

Your monthly electricity consumption chart

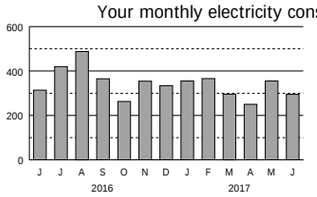

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.24		
Less : VAT	254.98		
Amount Net of VAT	3,204.26		
Less: BIR 2306	106.25		
BIR 2307	61.27	VATable Sales	3,040.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.35
Amount Due	3,036.74	VAT Zero Rated Sales	0.00
Add : VAT	254.98	VAT Amount	254.98
TOTAL AMOUNT DUE	3,291.72	TOTAL SALES	3,459.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932132662726

Collection Ref. Code : 1823-72-104-4

Account ID : 9322800000-1

Customer Name : MACAPOBRE,EXUNIA P

Meter Number : 540289 GS6

Period : May 2017

Premise Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY

Billing Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 7,511.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93228000001 BC21/22.0/31000/0/10/06-28-2017/55 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863892544923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393320

86328000004

Date : 06-28-2017

BC21/22.0/31100/0419982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632800000-4

Collection Ref. Code : 1823-95-050-7

Customer Information----------

Name : BAGANO,SOCORRO D

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540261 GS6	Pole No	:	0419982
Serial No	:	65494458	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46523
Period From	:	05-27-2017	Prev Rdg	:	45575
No of Days	:	31	Diff Rdg	:	948
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	500	Billed kWh	:	948

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,614.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,256.47
Transmission Charge	0.3752/kWh	355.69
System Loss Charge	0.8255/kWh	782.57
Sub-Total		6,394.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,615.00	212.30
Sub-Total		305.36
Government Charges		
Franchise Tax - Local		70.63
Value Added Tax		
Generation		375.60
Transmission		8.36
System Loss		52.74
Distribution		326.10
Others		45.12
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,330.17
CURRENT BILL - JUNE 2017		10,747.78
TOTAL AMOUNT DUE		21,362.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,373.00

Your monthly electricity consumption chart

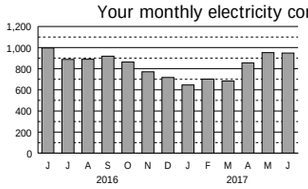

Avg Monthly Usage : 833.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,747.78		
Less : VAT	807.92		
Amount Net of VAT	9,939.86		
Less: BIR 2306	336.65		
BIR 2307	189.76	VATable Sales	9,417.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.25
Amount Due	9,413.45	VAT Zero Rated Sales	0.00
Add : VAT	807.92	VAT Amount	807.92
TOTAL AMOUNT DUE	10,221.37	TOTAL SALES	10,747.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863892544923

Collection Ref. Code : 1823-95-050-7
Account ID : 8632800000-4
Customer Name : BAGANO,SOCORRO D
Meter Number : 540261 GS6
Period : May 2017

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 21,362.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86328000004

BC21/22.0/31100/0/10/06-28-2017/55

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791458297952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389439

79118000003

Date : 06-28-2017

BC21/22.0/31500/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911800000-3

Collection Ref. Code : 1823-47-443-8

Customer Information----------

Name : BAGANO,DENNIS P

Premise Address: 10-W URGELLO ST SAMBAG I CEBU CITY

Billing Address: 10-W URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	532134 GS6	Pole No	:	0421024
Serial No	:	24885974	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14775
Period From	:	05-27-2017	Prev Rdg	:	14410
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	190	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		507.84
CURRENT BILL - JUNE 2017		4,100.20
TOTAL AMOUNT DUE		6,352.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,854.00

Your monthly electricity consumption chart

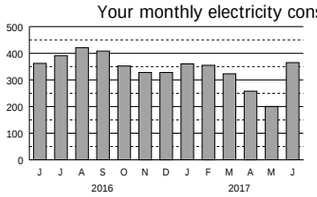

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.20		
Less : VAT	307.01		
Amount Net of VAT	3,793.19		
Less: BIR 2306	127.92		
BIR 2307	72.39	VATable Sales	3,592.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.83
Amount Due	3,592.88	VAT Zero Rated Sales	0.00
Add : VAT	307.01	VAT Amount	307.01
TOTAL AMOUNT DUE	3,899.89	TOTAL SALES	4,100.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791458297952

Collection Ref. Code : 1823-47-443-8

Account ID : 7911800000-3

Customer Name : BAGANO,DENNIS P

Meter Number : 532134 GS6

Period : May 2017

Premise Address: 10-W URGELLO ST SAMBAG I CEBU CITY

Billing Address: 10-W URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,352.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79118000003

BC21/22.0/31500/0/10/06-28-2017/55

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741346054732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74118000004

1010382035
Date : 06-28-2017
BC21/22.0/31700/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411800000-4
Collection Ref. Code : 1823-37-812-9

Customer Information----------
Name : VELEZ,HERMILO V
Premise Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	532159 GS6	Pole No	:	0421024
Serial No	:	23358212	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7421
Period From	:	05-27-2017	Prev Rdg	:	7276
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	290	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		205.11
CURRENT BILL - JUNE 2017		1,658.49
TOTAL AMOUNT DUE		2,875.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 841.00

Your monthly electricity consumption chart

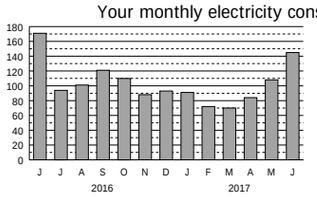

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.49		
Less : VAT	125.14		
Amount Net of VAT	1,533.35		
Less: BIR 2306	52.15		
BIR 2307	29.29	VATable Sales	1,453.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,451.91	VAT Zero Rated Sales	0.00
Add : VAT	125.14	VAT Amount	125.14
TOTAL AMOUNT DUE	1,577.05	TOTAL SALES	1,658.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741346054732

Collection Ref. Code : 1823-37-812-9
Account ID : 7411800000-4
Customer Name : VELEZ,HERMILO V
Meter Number : 532159 GS6
Period : May 2017

Premise Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,875.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74118000004

BC21/22.0/31700/0/10/06-28-2017/55

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888514117145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389601

88897000001

Date : 06-28-2017

BC21/22.0/31800/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889700000-1

Collection Ref. Code : 1821-68-302-1

Customer Information----------

Name : SUMALINOG,VIRGINIA P

Premise Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	536192 GS6	Pole No	:	0421024
Serial No	:	220522512	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16058
Period From	:	05-27-2017	Prev Rdg	:	15800
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	120	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		361.87
CURRENT BILL - JUNE 2017		2,923.47
TOTAL AMOUNT DUE		5,560.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,977.00

Your monthly electricity consumption chart

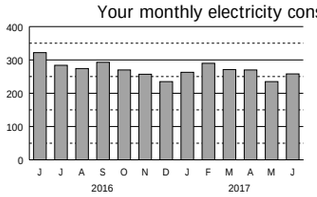

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.47		
Less : VAT	219.74		
Amount Net of VAT	2,703.73		
Less: BIR 2306	91.56		
BIR 2307	51.62	VATable Sales	2,561.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.13
Amount Due	2,560.55	VAT Zero Rated Sales	0.00
Add : VAT	219.74	VAT Amount	219.74
TOTAL AMOUNT DUE	2,780.29	TOTAL SALES	2,923.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888514117145

Collection Ref. Code : 1821-68-302-1

Account ID : 8889700000-1

Customer Name : SUMALINOG,VIRGINIA P

Meter Number : 536192 GS6

Period : May 2017

Premise Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,560.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88897000001 BC21/22.0/31800/0/10/06-28-2017/55 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338662723922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33893194309

BILLING STATEMENT

1010380580

Date : 06-28-2017

BC21/22.0/31900/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389319430-9

Collection Ref. Code : 1853-31-905-8

Customer Information----------

Name : CAMINERO,JOSELITO BAGANO

Premise Address: 37-C URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 37-C URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130658	Pole No	:	0421024
Serial No	:	40026638	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2012
Period From	:	05-27-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	233	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		276.41
CURRENT BILL - JUNE 2017		2,232.37
TOTAL AMOUNT DUE		3,701.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,551.03

Your monthly electricity consumption chart

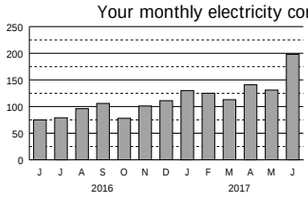

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.37		
Less : VAT	167.41		
Amount Net of VAT	2,064.96		
Less: BIR 2306	69.77		
BIR 2307	39.41	VATable Sales	1,955.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.00
Amount Due	1,955.78	VAT Zero Rated Sales	0.00
Add : VAT	167.41	VAT Amount	167.41
TOTAL AMOUNT DUE	2,123.19	TOTAL SALES	2,232.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338662723922

Collection Ref. Code : 1853-31-905-8

Account ID : 3389319430-9

Customer Name : CAMINERO,JOSELITO BAGANO

Meter Number : MTR1130658

Period : May 2017

Premise Address: 37-C URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 37-C URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,701.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33893194309

BC21/22.0/31900/0/10/06-28-2017/55

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946964704293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393985

94628414230

Date : 06-28-2017

BC21/22.0/32000/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462841423-0

Collection Ref. Code : 1859-97-764-2

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M1 37-C URGELLO ST SAMBAG 1, CEBU CITY

Billing Address: M1 37-C URGELLO ST SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130638	Pole No	:	0421031
Serial No	:	40025184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1468
Period From	:	05-27-2017	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	372	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.72
CURRENT BILL - JUNE 2017		121.93
TOTAL AMOUNT DUE		841.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 956.42

Your monthly electricity consumption chart

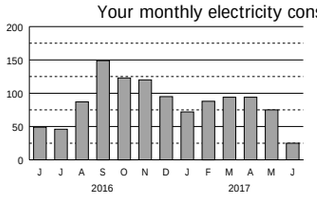

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.93		
Less : VAT	9.06		
Amount Net of VAT	112.87		
Less: BIR 2306	3.78		
BIR 2307	2.02	VATable Sales	100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.66
Amount Due	107.07	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	116.13	TOTAL SALES	121.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946964704293

Collection Ref. Code : 1859-97-764-2

Account ID : 9462841423-0

Customer Name : NASOL,JIMBEL CAMINERO

Meter Number : MTR1130638

Period : May 2017

Premise Address: M1 37-C URGELLO ST SAMBAG 1, CEBU CITY

Billing Address: M1 37-C URGELLO ST SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 841.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94628414230

BC21/22.0/32000/0/10/06-28-2017/55

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157493585404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389194

15765035272

Date : 06-28-2017

BC21/22.0/32100/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576503527-2

Collection Ref. Code : 1859-97-755-3

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M2 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M2 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130637	Pole No	:	0421031
Serial No	:	40027693	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	801
Period From	:	05-27-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	372	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.45
CURRENT BILL - JUNE 2017		321.41
TOTAL AMOUNT DUE		611.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 315.49

Your monthly electricity consumption chart

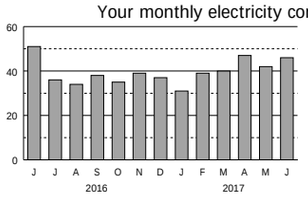

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.41		
Less : VAT	23.49		
Amount Net of VAT	297.92		
Less: BIR 2306	9.79		
BIR 2307	5.52	VATable Sales	273.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	282.61	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	306.10	TOTAL SALES	321.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157493585404

Collection Ref. Code : 1859-97-755-3

Account ID : 1576503527-2

Customer Name : NASOL,JIMBEL CAMINERO

Meter Number : MTR1130637

Period : May 2017

Premise Address: M2 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M2 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 611.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15765035272

BC21/22.0/32100/0/10/06-28-2017/55

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636184589367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379686

63634583064

Date : 06-28-2017

BC21/22.0/32200/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363458306-4

Collection Ref. Code : 1859-97-758-8

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M3 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M3 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130636	Pole No	:	0421031
Serial No	:	40025816	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	889
Period From	:	05-27-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	372	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.96
CURRENT BILL - JUNE 2017		17.06
TOTAL AMOUNT DUE		121.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 215.66

Your monthly electricity consumption chart

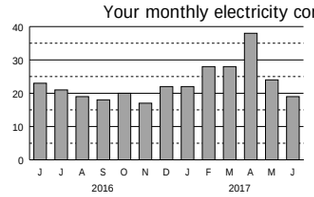

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.06		
Less : VAT	0.86		
Amount Net of VAT	16.20		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.69	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636184589367

Collection Ref. Code : 1859-97-758-8

Account ID : 6363458306-4

Customer Name : NASOL,JIMBEL CAMINERO

Meter Number : MTR1130636

Period : May 2017

Premise Address: M3 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M3 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 121.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63634583064

BC21/22.0/32200/0/10/06-28-2017/55

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166881466347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377783

16637916939

Date : 06-28-2017

BC21/22.0/32300/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663791693-9

Collection Ref. Code : 1859-97-767-7

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M4 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M4 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130635	Pole No	:	0421031
Serial No	:	40025206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	682
Period From	:	05-27-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	372	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 163.27
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.89
CURRENT BILL - JUNE 2017		200.25
TOTAL AMOUNT DUE		327.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 126.67

Your monthly electricity consumption chart

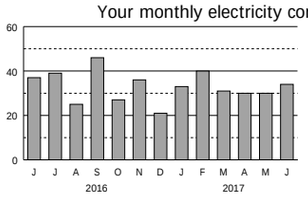

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.25		
Less : VAT	14.42		
Amount Net of VAT	185.83		
Less: BIR 2306	6.00		
BIR 2307	3.39	VATable Sales	168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.44	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	190.86	TOTAL SALES	200.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166881466347

Collection Ref. Code : 1859-97-767-7

Account ID : 1663791693-9

Customer Name : NASOL,JIMBEL CAMINERO

Meter Number : MTR1130635

Period : May 2017

Premise Address: M4 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M4 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 327.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16637916939

BC21/22.0/32300/0/10/06-28-2017/55

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293017884003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389933

29393901847

Date : 06-28-2017

BC21/22.0/32400/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939390184-7

Collection Ref. Code : 1859-97-773-1

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M5 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M5 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130634	Pole No	:	0421031
Serial No	:	40025900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	355
Period From	:	05-27-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	372	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.48
CURRENT BILL - JUNE 2017		16.49
TOTAL AMOUNT DUE		116.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 15.27

Your monthly electricity consumption chart

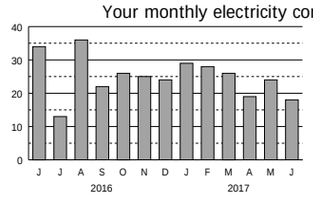

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.85		
Amount Net of VAT	15.64		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.99	TOTAL SALES	16.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293017884003

Collection Ref. Code : 1859-97-773-1

Account ID : 2939390184-7

Customer Name : NASOL,JIMBEL CAMINERO

Meter Number : MTR1130634

Period : May 2017

Premise Address: M5 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M5 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 116.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29393901847

BC21/22.0/32400/0/10/06-28-2017/55

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756359759565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389257

75635067152

Date : 06-28-2017

BC21/22.0/32600/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563506715-2

Collection Ref. Code : 1859-97-770-7

Customer Information----------

Name : NASOL,JIMBEL CAMINERO

Premise Address: M7 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M7 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130632	Pole No	:	0421031
Serial No	:	40026404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1512
Period From	:	05-27-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	372	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.97
CURRENT BILL - JUNE 2017		704.58
TOTAL AMOUNT DUE		909.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 218.53

Your monthly electricity consumption chart

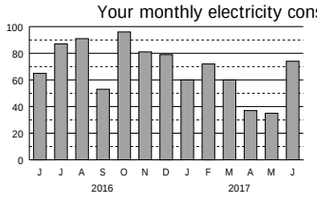

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.58		
Less : VAT	52.11		
Amount Net of VAT	652.47		
Less: BIR 2306	21.73		
BIR 2307	12.34	VATable Sales	612.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	618.40	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	670.51	TOTAL SALES	704.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756359759565

Collection Ref. Code : 1859-97-770-7

Account ID : 7563506715-2

Customer Name : NASOL,JIMBEL CAMINERO

Meter Number : MTR1130632

Period : May 2017

Premise Address: M7 37-C URGELLO ST. SAMBAG 1, CEBU CITY

Billing Address: M7 37-C URGELLO ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 909.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75635067152

BC21/22.0/32600/0/10/06-28-2017/55

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791779977971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389350

79106097094

Date : 06-28-2017

BC21/22.0/32700/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910609709-4

Collection Ref. Code : 1863-16-131-7

Customer Information----------

Name : DAMA-O,RANDY ENOLPE

Premise Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121959	Pole No	:	0421031
Serial No	:	84448897	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2050
Period From	:	05-27-2017	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,938.00	58.76
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		173.03
CURRENT BILL - JUNE 2017		1,401.39
TOTAL AMOUNT DUE		3,039.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,300.00

Your monthly electricity consumption chart

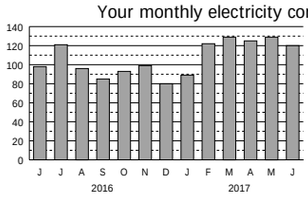

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.39		
Less : VAT	106.65		
Amount Net of VAT	1,294.74		
Less: BIR 2306	44.45		
BIR 2307	24.75	VATable Sales	1,228.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.38
Amount Due	1,225.54	VAT Zero Rated Sales	0.00
Add : VAT	106.65	VAT Amount	106.65
TOTAL AMOUNT DUE	1,332.19	TOTAL SALES	1,401.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791779977971

Collection Ref. Code : 1863-16-131-7
Account ID : 7910609709-4
Customer Name : DAMA-O,RANDY ENOLPE
Meter Number : MTR1121959
Period : May 2017

Premise Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,039.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79106097094

BC21/22.0/32700/0/10/06-28-2017/55

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113263280750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383569

11300100002

Date : 06-28-2017

BC21/22.0/32700/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130010000-2

Collection Ref. Code : 1843-91-749-1

Customer Information----------

Name : MABITAD,CARLITO B

Premise Address: URGELLO ST., SAMBAG I CEBU CITY
Billing Address: URGELLO ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	532151 GS6	Pole No	:	0421031
Serial No	:	24885972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9111
Period From	:	05-27-2017	Prev Rdg	:	8954
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	340	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.79
CURRENT BILL - JUNE 2017		1,793.02
TOTAL AMOUNT DUE		3,920.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,100.00

Your monthly electricity consumption chart

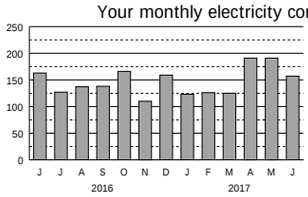

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.02		
Less : VAT	135.21		
Amount Net of VAT	1,657.81		
Less: BIR 2306	56.33		
BIR 2307	31.66	VATable Sales	1,571.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.58
Amount Due	1,569.82	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,705.03	TOTAL SALES	1,793.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113263280750

Collection Ref. Code : 1843-91-749-1
Account ID : 1130010000-2
Customer Name : MABITAD,CARLITO B
Meter Number : 532151 GS6
Period : May 2017

Premise Address: URGELLO ST., SAMBAG I CEBU CITY
Billing Address: URGELLO ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,920.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11300100002

BC21/22.0/32700/0/10/06-28-2017/55

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835557275249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378975

83587743911

Date : 06-28-2017

BC21/22.0/32900/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358774391-1

Collection Ref. Code : 1857-34-032-9

Customer Information----------

Name : BACAYO,RONALD ROLA

Premise Address: SITIO CAIMITO URGELLO ST., CEBU CITY

Billing Address: SITIO CAIMITO URGELLO ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	477630 GS6	Pole No	:	0421031
Serial No	:	61447349	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2383
Period From	:	05-27-2017	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 187.31
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.65
CURRENT BILL - JUNE 2017		349.69
TOTAL AMOUNT DUE		691.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 803.00

Your monthly electricity consumption chart

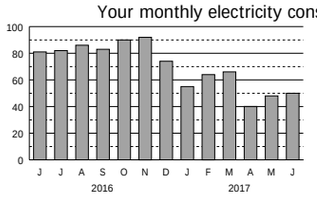

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.69		
Less : VAT	25.57		
Amount Net of VAT	324.12		
Less: BIR 2306	10.65		
BIR 2307	6.01	VATable Sales	298.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	307.46	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	333.03	TOTAL SALES	349.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835557275249

Collection Ref. Code : 1857-34-032-9

Account ID : 8358774391-1

Customer Name : BACAYO,RONALD ROLA

Meter Number : 477630 GS6

Period : May 2017

Premise Address: SITIO CAIMITO URGELLO ST., CEBU CITY

Billing Address: SITIO CAIMITO URGELLO ST., CEBU CITY

TOTAL AMOUNT DUE : 691.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83587743911

BC21/22.0/32900/0/10/06-28-2017/55

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913373882606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384019

91376275854

Date : 06-28-2017

BC21/22.0/33000/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137627585-4

Collection Ref. Code : 1859-46-725-3

Customer Information----------

Name : COMAINGKING,GREGORIO JR. SULIB

Premise Address: 79-C URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 79-C URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130639	Pole No	:	0421024
Serial No	:	40026452	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4333
Period From	:	05-27-2017	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	254	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.04
CURRENT BILL - JUNE 2017		2,900.97
TOTAL AMOUNT DUE		5,524.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,770.00

Your monthly electricity consumption chart

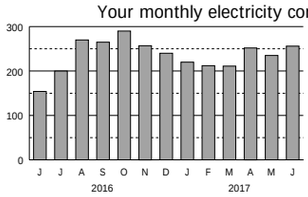

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.97		
Less : VAT	218.03		
Amount Net of VAT	2,682.94		
Less: BIR 2306	90.85		
BIR 2307	51.22	VATable Sales	2,541.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.01
Amount Due	2,540.87	VAT Zero Rated Sales	0.00
Add : VAT	218.03	VAT Amount	218.03
TOTAL AMOUNT DUE	2,758.90	TOTAL SALES	2,900.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913373882606

Collection Ref. Code : 1859-46-725-3

Account ID : 9137627585-4

Customer Name : COMAINGKING,GREGORIO JR. SULIB

Meter Number : MTR1130639

Period : May 2017

Premise Address: 79-C URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 79-C URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 5,524.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91376275854

BC21/22.0/33000/0/10/06-28-2017/55

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840883557607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382347

84094293713

Date : 06-28-2017

BC21/22.0/33100/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409429371-3

Collection Ref. Code : 1857-56-041-8

Customer Information----------

Name : LLANTO,LOVENA CANEDO

Premise Address: 35-B URGELLO SAMBAG 1, CEBU CITY

Billing Address: 35-B URGELLO SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130651	Pole No	:	0421031
Serial No	:	40026441	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1331
Period From	:	05-27-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 113.78
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.18
CURRENT BILL - JUNE 2017		572.63
TOTAL AMOUNT DUE		986.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 448.00

Your monthly electricity consumption chart

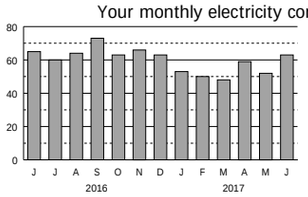

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.63		
Less : VAT	42.44		
Amount Net of VAT	530.19		
Less: BIR 2306	17.69		
BIR 2307	10.00	VATable Sales	496.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.50	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	544.94	TOTAL SALES	572.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840883557607

Collection Ref. Code : 1857-56-041-8

Account ID : 8409429371-3

Customer Name : LLANTO,LOVENA CANEDO

Meter Number : MTR1130651

Period : May 2017

Premise Address: 35-B URGELLO SAMBAG 1, CEBU CITY

Billing Address: 35-B URGELLO SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 986.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84094293713

BC21/22.0/33100/0/10/06-28-2017/55

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278701336360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382738

27897000009

Date : 06-28-2017

BC21/22.0/33200/0421031/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789700000-9

Collection Ref. Code : 1821-67-557-6

Customer Information----------

Name : AGNES,ALAN P

Premise Address: 37-C URGELLO PVT ROAD SAMBAG I CEBU CITY

Billing Address: 37-C URGELLO PVT ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	532146 GS6	Pole No	:	0421031
Serial No	:	25992272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16774
Period From	:	05-27-2017	Prev Rdg	:	16377
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	233	Billed kWh	:	397

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		758.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.7002/kWh	277.98
System Loss Charge	0.812/kWh	322.36
Sub-Total		2,801.63
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		134.14
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		157.29
Transmission		6.33
System Loss		20.93
Distribution		136.91
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		560.93
CURRENT BILL - JUNE 2017		4,637.63
TOTAL AMOUNT DUE		5,395.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 4,000.00

Your monthly electricity consumption chart

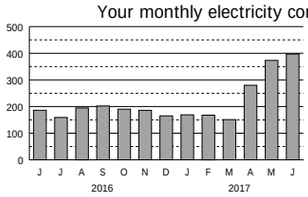

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.63		
Less : VAT	341.23		
Amount Net of VAT	4,296.40		
Less: BIR 2306	142.19		
BIR 2307	82.15	VATable Sales	4,076.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.70
Amount Due	4,072.06	VAT Zero Rated Sales	0.00
Add : VAT	341.23	VAT Amount	341.23
TOTAL AMOUNT DUE	4,413.29	TOTAL SALES	4,637.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278701336360

Collection Ref. Code : 1821-67-557-6

Account ID : 2789700000-9

Customer Name : AGNES,ALAN P

Meter Number : 532146 GS6

Period : May 2017

Premise Address: 37-C URGELLO PVT ROAD SAMBAG I CEBU CITY

Billing Address: 37-C URGELLO PVT ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,395.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27897000009

BC21/22.0/33200/0/10/06-28-2017/55

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988262315170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389641

98897000000

Date : 06-28-2017

BC21/22.0/33400/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889700000-0

Collection Ref. Code : 1821-68-344-7

Customer Information----------

Name : SANCHEZ,JULIETA A

Premise Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540140 GS6	Pole No	:	0421010
Serial No	:	59112340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23144
Period From	:	05-27-2017	Prev Rdg	:	22813
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	280	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		465.85
CURRENT BILL - JUNE 2017		3,765.22
TOTAL AMOUNT DUE		7,865.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,640.00

Your monthly electricity consumption chart

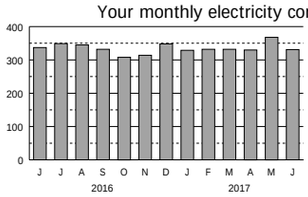

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.22		
Less : VAT	283.42		
Amount Net of VAT	3,481.80		
Less: BIR 2306	118.11		
BIR 2307	66.48	VATable Sales	3,299.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.43
Amount Due	3,297.21	VAT Zero Rated Sales	0.00
Add : VAT	283.42	VAT Amount	283.42
TOTAL AMOUNT DUE	3,580.63	TOTAL SALES	3,765.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988262315170

Collection Ref. Code : 1821-68-344-7

Account ID : 9889700000-0

Customer Name : SANCHEZ,JULIETA A

Meter Number : 540140 GS6

Period : May 2017

Premise Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 7,865.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98897000000

BC21/22.0/33400/0/10/06-28-2017/55

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080668931355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384240

08078000000

Date : 06-28-2017

BC21/22.0/33900/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807800000-0

Collection Ref. Code : 1839-64-053-7

Customer Information----------

Name : TANAN,CARMEN F.

Premise Address: 319-P URGELLO PVT ROAD

Billing Address: 319-P URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1160145	Pole No	:	0421024
Serial No	:	40107972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	177
Period From	:	05-27-2017	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,277.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19,277.00	385.54
Sub-Total		385.54
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Distribution		0.60
Others		46.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		50.15
CURRENT BILL - JUNE 2017		440.69
TOTAL AMOUNT DUE		19,717.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 300.00

Your monthly electricity consumption chart

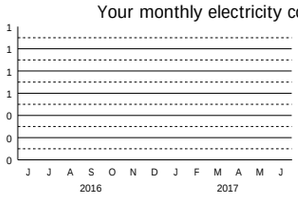

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.69		
Less : VAT	47.22		
Amount Net of VAT	393.47		
Less: BIR 2306	19.68		
BIR 2307	7.87	VATable Sales	390.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.93
Amount Due	365.92	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	413.14	TOTAL SALES	440.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/33900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080668931355

Collection Ref. Code : 1839-64-053-7

Account ID : 0807800000-0

Customer Name : TANAN,CARMEN F.

Meter Number : MTR1160145

Period : Sep 2016 to May 2017

Premise Address: 319-P URGELLO PVT ROAD

Billing Address: 319-P URGELLO PVT ROAD

TOTAL AMOUNT DUE : 19,717.76 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08078000000

BC21/22.0/33900/0/10/06-28-2017/55

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946812530947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385615

94650313169

Date : 06-28-2017

BC21/22.0/34000/0420270/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465031316-9

Collection Ref. Code : 1855-49-611-9

Customer Information----------

Name : ESPINOSA,ASTERIA DIGAMO

Premise Address: 44 URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 44 URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130654	Pole No	:	0420270
Serial No	:	40026432	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1828
Period From	:	05-27-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		- 80.87
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.09
CURRENT BILL - JUNE 2017		762.95
TOTAL AMOUNT DUE		1,575.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 730.00

Your monthly electricity consumption chart

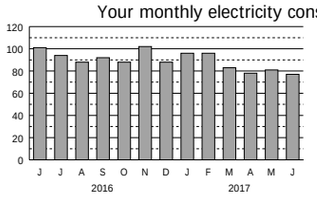

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.95		
Less : VAT	57.43		
Amount Net of VAT	705.52		
Less: BIR 2306	23.94		
BIR 2307	13.38	VATable Sales	663.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.66
Amount Due	668.20	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	725.63	TOTAL SALES	762.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/34000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946812530947

Collection Ref. Code : 1855-49-611-9

Account ID : 9465031316-9

Customer Name : ESPINOSA,ASTERIA DIGAMO

Meter Number : MTR1130654

Period : May 2017

Premise Address: 44 URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 44 URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,575.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94650313169

BC21/22.0/34000/0/10/06-28-2017/55

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633583471836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377833

63367000005

Date : 06-28-2017

BC21/22.0/34300/0420270/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336700000-5

Collection Ref. Code : 1819-83-497-2

Customer Information----------

Name : LAZARTE,MARIO E

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531996 GS6	Pole No	:	0420270
Serial No	:	218031907	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49872
Period From	:	05-27-2017	Prev Rdg	:	48245
No of Days	:	31	Diff Rdg	:	1627
Avg kWh/day	:	52.48	Registered	:	1627
Conn Load	:	140	Billed kWh	:	1627

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,021.39
Transmission Charge	0.3752/kWh	610.45
System Loss Charge	0.8255/kWh	1,343.09
Sub-Total		10,974.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,848.23
Supply Charge	0.4118/kWh	670.00
Metering Charge	0.6989/kWh	1,137.11
	5.00/month	5.00
Sub-Total		4,660.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	159.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 15,448.50	308.97
Sub-Total		468.69
Government Charges		
Franchise Tax - Local		120.78
Value Added Tax		
Generation		644.62
Transmission		14.35
System Loss		90.50
Distribution		559.24
Others		70.74
Universal Charge		
Missionary Electrification	0.1561/kWh	253.98
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.75
Sub-Total		2,275.34
CURRENT BILL - JUNE 2017		18,379.30
TOTAL AMOUNT DUE		33,827.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 14,231.00

Your monthly electricity consumption chart

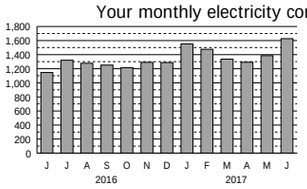

Avg Monthly Usage : 1,342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,379.30		
Less : VAT	1,379.45		
Amount Net of VAT	16,999.85		
Less: BIR 2306	574.78		
BIR 2307	324.49	VATable Sales	16,103.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	895.89
Amount Due	16,100.58	VAT Zero Rated Sales	0.00
Add : VAT	1,379.45	VAT Amount	1,379.45
TOTAL AMOUNT DUE	17,480.03	TOTAL SALES	18,379.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/34300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633583471836

Collection Ref. Code : 1819-83-497-2

Account ID : 6336700000-5

Customer Name : LAZARTE,MARIO E

Meter Number : 531996 GS6

Period : May 2017

Premise Address: URGELLO PVT RD

Billing Address: URGELLO PVT RD

TOTAL AMOUNT DUE : 33,827.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63367000005

BC21/22.0/34300/0/10/06-28-2017/55

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175971472041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381997

17597000003

Date : 06-28-2017

BC21/22.0/34400/0420270/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759700000-3

Collection Ref. Code : 1805-36-317-4

Customer Information----------

Name : TADENA,T G SGT

Premise Address: 41B URGELLO PVT RD TSG TRIFON GORGONIA

Billing Address: 41B URGELLO PVT RD TSG TRIFON GORGONIA

TIN :

Metering Information----------

Meter No	:	MTR1130616	Pole No	:	0420270
Serial No	:	40025675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9318
Period From	:	05-27-2017	Prev Rdg	:	8991
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		95.79
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		458.03
CURRENT BILL - JUNE 2017		3,700.25
TOTAL AMOUNT DUE		6,884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,568.00

Your monthly electricity consumption chart

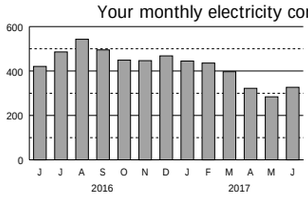

Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.25		
Less : VAT	277.92		
Amount Net of VAT	3,422.33		
Less: BIR 2306	115.81		
BIR 2307	65.33	VATable Sales	3,242.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.11
Amount Due	3,241.19	VAT Zero Rated Sales	0.00
Add : VAT	277.92	VAT Amount	277.92
TOTAL AMOUNT DUE	3,519.11	TOTAL SALES	3,700.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/34400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175971472041

Collection Ref. Code : 1805-36-317-4

Account ID : 1759700000-3

Customer Name : TADENA,T G SGT

Meter Number : MTR1130616

Period : May 2017

Premise Address: 41B URGELLO PVT RD TSG TRIFON GORGONIA

Billing Address: 41B URGELLO PVT RD TSG TRIFON GORGONIA

TOTAL AMOUNT DUE : 6,884.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17597000003

BC21/22.0/34400/0/10/06-28-2017/55

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100433009830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377970

10008000001

Date : 06-28-2017

BC21/22.0/35000/0421010/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000800000-1

Collection Ref. Code : 1821-86-248-1

Customer Information----------

Name : MONSANTO,ROSA B

Premise Address: 84 J. URGELLO ST PVT RD SAMBAG I CEBU CITY

Billing Address: 84 J. URGELLO ST PVT RD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540001 GS6	Pole No	:	0421010
Serial No	:	57961989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17366
Period From	:	05-27-2017	Prev Rdg	:	17006
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	3101	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		117.39
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		505.72
CURRENT BILL - JUNE 2017		4,086.56
TOTAL AMOUNT DUE		8,189.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,684.00

Your monthly electricity consumption chart

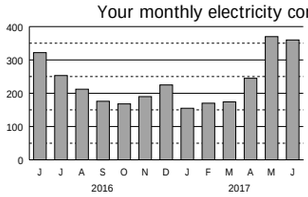

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.56		
Less : VAT	307.35		
Amount Net of VAT	3,779.21		
Less: BIR 2306	128.08		
BIR 2307	72.15	VATable Sales	3,580.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.37
Amount Due	3,578.98	VAT Zero Rated Sales	0.00
Add : VAT	307.35	VAT Amount	307.35
TOTAL AMOUNT DUE	3,886.33	TOTAL SALES	4,086.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/35000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100433009830

Collection Ref. Code : 1821-86-248-1

Account ID : 1000800000-1

Customer Name : MONSANTO,ROSA B

Meter Number : 540001 GS6

Period : May 2017

Premise Address: 84 J. URGELLO ST PVT RD SAMBAG I CEBU CITY

Billing Address: 84 J. URGELLO ST PVT RD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,189.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10008000001

BC21/22.0/35000/0/10/06-28-2017/55

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371245283377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393930

37118000001

Date : 06-28-2017

BC21/22.0/35500/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711800000-1

Collection Ref. Code : 1823-42-722-7

Customer Information----------

Name : TABUNDA,SUSAN B

Premise Address: 92-A URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 92-A URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540063 GS6	Pole No	:	0419975
Serial No	:	58218884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2392
Period From	:	05-27-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27.72
Transmission Charge	0.3752/kWh	1.88
System Loss Charge	0.8255/kWh	4.13
Sub-Total		33.73
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 48.03	- 48.03
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 29.62
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		1.99
Transmission		0.04
System Loss		0.27
Distribution		2.32
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		5.39
CURRENT BILL - JUNE 2017		28.80
TOTAL AMOUNT DUE		949.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,406.00

Your monthly electricity consumption chart

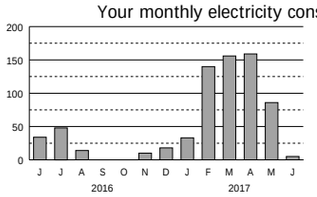

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.80		
Less : VAT	2.83		
Amount Net of VAT	25.97		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	23.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.56
Amount Due	24.32	VAT Zero Rated Sales	0.00
Add : VAT	2.83	VAT Amount	2.83
TOTAL AMOUNT DUE	27.15	TOTAL SALES	28.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/35500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371245283377

Collection Ref. Code : 1823-42-722-7

Account ID : 3711800000-1

Customer Name : TABUNDA,SUSAN B

Meter Number : 540063 GS6

Period : May 2017

Premise Address: 92-A URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 92-A URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 949.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37118000001

BC21/22.0/35500/0/10/06-28-2017/55

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378766910311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382720

37899648408

Date : 06-28-2017

BC21/22.0/35700/0419996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789964840-8

Collection Ref. Code : 1857-97-542-1

Customer Information----------

Name : CASTRO,RACHEL KASAYAN

Premise Address: 63-E URGELLO STREET SAMBAG I,CEBU CITY

Billing Address: 63-E URGELLO STREET SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495534 GS6	Pole No	:	0419996
Serial No	:	68848125	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3336
Period From	:	05-27-2017	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 115.44
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.40
CURRENT BILL - JUNE 2017		581.80
TOTAL AMOUNT DUE		1,008.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 437.00

Your monthly electricity consumption chart

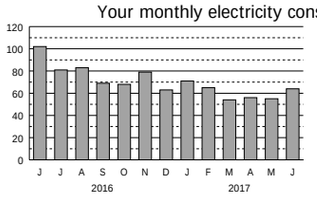

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.80		
Less : VAT	43.13		
Amount Net of VAT	538.67		
Less: BIR 2306	17.98		
BIR 2307	10.16	VATable Sales	504.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	510.53	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	553.66	TOTAL SALES	581.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/35700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378766910311

Collection Ref. Code : 1857-97-542-1

Account ID : 3789964840-8

Customer Name : CASTRO,RACHEL KASAYAN

Meter Number : 495534 GS6

Period : May 2017

Premise Address: 63-E URGELLO STREET SAMBAG I,CEBU CITY

Billing Address: 63-E URGELLO STREET SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,008.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37899648408

BC21/22.0/35700/0/10/06-28-2017/55

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388770325036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387276

38897000006

Date : 06-28-2017

BC21/22.0/35900/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889700000-6

Collection Ref. Code : 1821-68-068-5

Customer Information----------

Name : JUANICO,DAISY TM C

Premise Address: 46-C URGELLO PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 46-C URGELLO PVT ROAD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540065 GS6	Pole No	:	0419975
Serial No	:	52297798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12251
Period From	:	05-27-2017	Prev Rdg	:	12010
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	281	Billed kWh	:	241

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,770.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.7002/kWh	168.75
System Loss Charge	0.812/kWh	195.69
Sub-Total		1,700.74
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		95.49
Transmission		3.84
System Loss		12.69
Distribution		83.35
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		340.46
CURRENT BILL - JUNE 2017		2,814.83
TOTAL AMOUNT DUE		5,585.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,726.00

Your monthly electricity consumption chart

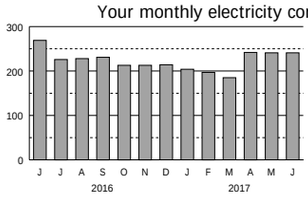

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.83		
Less : VAT	207.09		
Amount Net of VAT	2,607.74		
Less: BIR 2306	86.29		
BIR 2307	49.86	VATable Sales	2,474.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.37
Amount Due	2,471.59	VAT Zero Rated Sales	0.00
Add : VAT	207.09	VAT Amount	207.09
TOTAL AMOUNT DUE	2,678.68	TOTAL SALES	2,814.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/35900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388770325036

Collection Ref. Code : 1821-68-068-5
Account ID : 3889700000-6
Customer Name : JUANICO,DAISY TM C
Meter Number : 540065 GS6
Period : May 2017

Premise Address: 46-C URGELLO PVT ROAD SAMBAG 1 CEBU CITY
Billing Address: 46-C URGELLO PVT ROAD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,585.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38897000006

BC21/22.0/35900/0/10/06-28-2017/55

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593060255502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390764

59328764507

Date : 06-28-2017

BC21/22.0/36000/0419996/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932876450-7

Collection Ref. Code : 1857-80-326-4

Customer Information----------

Name : SULIB,JULIET TAN

Premise Address: 48-C URGELLO PRVT. RD. CEBU CITY

Billing Address: 48-C URGELLO PRVT. RD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	567631 GS6	Pole No	:	0419996
Serial No	:	54262670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2336
Period From	:	05-27-2017	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.26
CURRENT BILL - JUNE 2017		877.68
TOTAL AMOUNT DUE		1,745.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 680.00

Your monthly electricity consumption chart

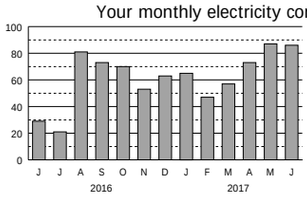

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.68		
Less : VAT	65.54		
Amount Net of VAT	812.14		
Less: BIR 2306	27.30		
BIR 2307	15.42	VATable Sales	765.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	769.42	VAT Zero Rated Sales	0.00
Add : VAT	65.54	VAT Amount	65.54
TOTAL AMOUNT DUE	834.96	TOTAL SALES	877.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593060255502

Collection Ref. Code : 1857-80-326-4

Account ID : 5932876450-7

Customer Name : SULIB,JULIET TAN

Meter Number : 567631 GS6

Period : May 2017

Premise Address: 48-C URGELLO PRVT. RD. CEBU CITY

Billing Address: 48-C URGELLO PRVT. RD. CEBU CITY

TOTAL AMOUNT DUE : 1,745.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59328764507

BC21/22.0/36000/0/10/06-28-2017/55

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588019629764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387961

58897000004

Date : 06-28-2017

BC21/22.0/36100/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889700000-4

Collection Ref. Code : 1821-68-179-7

Customer Information----------

Name : SABERON,LEONILA D

Premise Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY
Billing Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540269 GS6	Pole No	:	0419975
Serial No	:	73851044	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7051
Period From	:	05-27-2017	Prev Rdg	:	6970
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:		Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		- 49.16
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.41
CURRENT BILL - JUNE 2017		841.41
TOTAL AMOUNT DUE		1,544.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 755.00

Your monthly electricity consumption chart

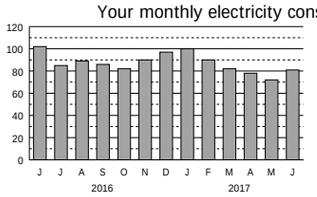

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.41		
Less : VAT	63.31		
Amount Net of VAT	778.10		
Less: BIR 2306	26.38		
BIR 2307	14.79	VATable Sales	734.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.10
Amount Due	736.93	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	800.24	TOTAL SALES	841.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588019629764

Collection Ref. Code : 1821-68-179-7
Account ID : 5889700000-4
Customer Name : SABERON,LEONILA D
Meter Number : 540269 GS6
Period : May 2017

Premise Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY
Billing Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,544.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58897000004

BC21/22.0/36100/0/10/06-28-2017/55

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788714384875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388008

78897000002

Date : 06-28-2017

BC21/22.0/36300/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889700000-2

Collection Ref. Code : 1821-68-293-9

Customer Information----------

Name : BANQUIL,JESSICA T

Premise Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	483025 GS6	Pole No	:	0419975
Serial No	:	53720803	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8606
Period From	:	05-27-2017	Prev Rdg	:	8339
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	50	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,101.50	122.03
Sub-Total		148.25
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		383.07
CURRENT BILL - JUNE 2017		3,101.34
TOTAL AMOUNT DUE		6,152.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 3,050.00

Your monthly electricity consumption chart

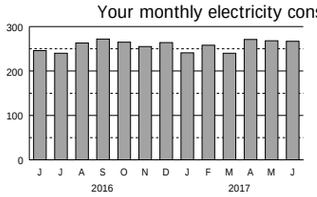

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.34		
Less : VAT	235.49		
Amount Net of VAT	2,865.85		
Less: BIR 2306	98.13		
BIR 2307	54.77	VATable Sales	2,718.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.58
Amount Due	2,712.95	VAT Zero Rated Sales	0.00
Add : VAT	235.49	VAT Amount	235.49
TOTAL AMOUNT DUE	2,948.44	TOTAL SALES	3,101.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788714384875

Collection Ref. Code : 1821-68-293-9

Account ID : 7889700000-2

Customer Name : BANQUIL,JESSICA T

Meter Number : 483025 GS6

Period : May 2017

Premise Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 6,152.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78897000002

BC21/22.0/36300/0/10/06-28-2017/55

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288238509824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387146

28897000007

Date : 06-28-2017

BC21/22.0/36500/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889700000-7

Collection Ref. Code : 1821-67-974-1

Customer Information----------

Name : TAN,ELSIE D

Premise Address: 49-R URGELLO CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 49-R URGELLO CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038297	Pole No	:	0419975
Serial No	:	126813370	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3677
Period From	:	05-27-2017	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	480	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.49
CURRENT BILL - JUNE 2017		1,191.86
TOTAL AMOUNT DUE		2,209.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,618.00

Your monthly electricity consumption chart

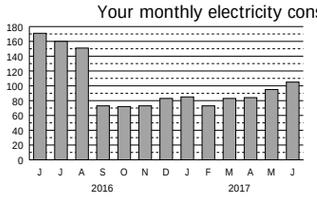

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.86		
Less : VAT	89.64		
Amount Net of VAT	1,102.22		
Less: BIR 2306	37.36		
BIR 2307	21.04	VATable Sales	1,044.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,043.82	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,133.46	TOTAL SALES	1,191.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288238509824

Collection Ref. Code : 1821-67-974-1

Account ID : 2889700000-7

Customer Name : TAN,ELSIE D

Meter Number : MTR1038297

Period : May 2017

Premise Address: 49-R URGELLO CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 49-R URGELLO CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,209.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28897000007

BC21/22.0/36500/0/10/06-28-2017/55

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878418515023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384177

87897000003

Date : 06-28-2017

BC21/22.0/36600/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789700000-3

Collection Ref. Code : 1821-67-896-6

Customer Information----------

Name : DUENAS,LUZVISMINDA C

Premise Address: 49 CLUB KAWAYAN SAMBAG I CEBU CITY
Billing Address: 49 CLUB KAWAYAN SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540086 GS6	Pole No	:	0419975
Serial No	:	58232435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11995
Period From	:	05-27-2017	Prev Rdg	:	11814
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	485	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.67
CURRENT BILL - JUNE 2017		2,058.15
TOTAL AMOUNT DUE		4,151.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,221.00

Your monthly electricity consumption chart

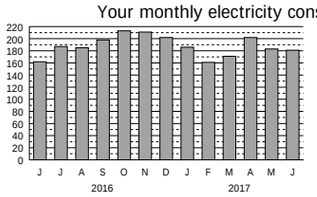

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.15		
Less : VAT	154.91		
Amount Net of VAT	1,903.24		
Less: BIR 2306	64.55		
BIR 2307	36.34	VATable Sales	1,803.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.76
Amount Due	1,802.35	VAT Zero Rated Sales	0.00
Add : VAT	154.91	VAT Amount	154.91
TOTAL AMOUNT DUE	1,957.26	TOTAL SALES	2,058.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878418515023

Collection Ref. Code : 1821-67-896-6
Account ID : 8789700000-3
Customer Name : DUENAS,LUZVISMINDA C
Meter Number : 540086 GS6
Period : May 2017

Premise Address: 49 CLUB KAWAYAN SAMBAG I CEBU CITY
Billing Address: 49 CLUB KAWAYAN SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,151.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87897000003

BC21/22.0/36600/0/10/06-28-2017/55

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978916250946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383911

97897000002

Date : 06-28-2017

BC21/22.0/36900/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789700000-2

Collection Ref. Code : 1821-67-905-9

Customer Information----------

Name : GOLOSINO,AURORA P

Premise Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540046 GS6	Pole No	:	0419975
Serial No	:	56836208	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1480
Period From	:	05-27-2017	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	350	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.05
CURRENT BILL - JUNE 2017		119.26
TOTAL AMOUNT DUE		352.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 540.85

Your monthly electricity consumption chart

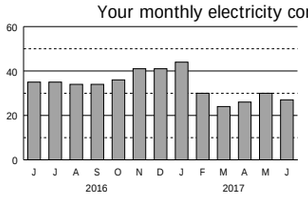

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.26		
Less : VAT	8.45		
Amount Net of VAT	110.81		
Less: BIR 2306	3.52		
BIR 2307	1.96	VATable Sales	97.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	105.33	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	113.78	TOTAL SALES	119.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978916250946

Collection Ref. Code : 1821-67-905-9

Account ID : 9789700000-2

Customer Name : GOLOSINO,AURORA P

Meter Number : 540046 GS6

Period : Apr 2017 to May 2017

Premise Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 352.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97897000002

BC21/22.0/36900/0/10/06-28-2017/55

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598594630240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392822

59897000002

Date : 06-28-2017

BC21/22.0/37000/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989700000-2

Collection Ref. Code : 1821-70-605-6

Customer Information----------

Name : BATAYOLA,FE G

Premise Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY

Billing Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	540292 GS6	Pole No	:	0421024
Serial No	:	56665432	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2115
Period From	:	05-27-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	295	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.22
CURRENT BILL - JUNE 2017		556.97
TOTAL AMOUNT DUE		669.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 202.00

Your monthly electricity consumption chart

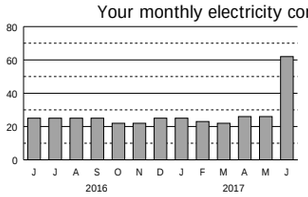

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.97		
Less : VAT	41.05		
Amount Net of VAT	515.92		
Less: BIR 2306	17.12		
BIR 2307	9.73	VATable Sales	482.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.17
Amount Due	489.07	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	530.12	TOTAL SALES	556.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598594630240

Collection Ref. Code : 1821-70-605-6

Account ID : 5989700000-2

Customer Name : BATAYOLA,FE G

Meter Number : 540292 GS6

Period : May 2017

Premise Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY

Billing Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 669.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59897000002

BC21/22.0/37000/0/10/06-28-2017/55

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658230829295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389639

65897000009

Date : 06-28-2017

BC21/22.0/37100/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589700000-9

Collection Ref. Code : 1821-66-164-8

Customer Information----------

Name : NIEVES,RODOLFO E

Premise Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY

Billing Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540226 GS6	Pole No	:	0419975
Serial No	:	59320900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8218
Period From	:	05-27-2017	Prev Rdg	:	8002
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	250	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.74
CURRENT BILL - JUNE 2017		2,454.85
TOTAL AMOUNT DUE		4,946.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,369.00

Your monthly electricity consumption chart

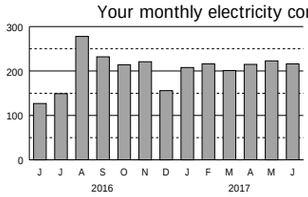

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.85		
Less : VAT	184.71		
Amount Net of VAT	2,270.14		
Less: BIR 2306	76.96		
BIR 2307	43.34	VATable Sales	2,151.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.03
Amount Due	2,149.84	VAT Zero Rated Sales	0.00
Add : VAT	184.71	VAT Amount	184.71
TOTAL AMOUNT DUE	2,334.55	TOTAL SALES	2,454.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658230829295

Collection Ref. Code : 1821-66-164-8

Account ID : 6589700000-9

Customer Name : NIEVES,RODOLFO E

Meter Number : 540226 GS6

Period : May 2017

Premise Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY

Billing Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,946.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65897000009

BC21/22.0/37100/0/10/06-28-2017/55

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957052663481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391502

95738273739

Date : 06-28-2017

BC21/22.0/37200/0420004/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573827373-9

Collection Ref. Code : 1857-75-833-1

Customer Information----------

Name : NIEVES,EMMA ALVARADO

Premise Address: 47-F URGELLO RD. SAMBAG I, CEBU CITY

Billing Address: 47-F URGELLO RD. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130640	Pole No	:	0420004
Serial No	:	40025892	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2387
Period From	:	05-27-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,442.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,443.00	108.86
Sub-Total		108.86
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Distribution		0.60
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.62
CURRENT BILL - JUNE 2017		128.48
TOTAL AMOUNT DUE		5,571.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,190.00

Your monthly electricity consumption chart

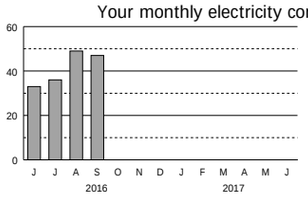

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.48		
Less : VAT	13.77		
Amount Net of VAT	114.71		
Less: BIR 2306	5.74		
BIR 2307	2.29	VATable Sales	113.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.85
Amount Due	106.68	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	120.45	TOTAL SALES	128.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957052663481

Collection Ref. Code : 1857-75-833-1

Account ID : 9573827373-9

Customer Name : NIEVES,EMMA ALVARADO

Meter Number : MTR1130640

Period : Sep 2016 to May 2017

Premise Address: 47-F URGELLO RD. SAMBAG I, CEBU CITY

Billing Address: 47-F URGELLO RD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,571.31 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95738273739

BC21/22.0/37200/0/10/06-28-2017/55

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468315261699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378318

46897000009

Date : 06-28-2017

BC21/22.0/37400/0419975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689700000-9

Collection Ref. Code : 1821-67-077-9

Customer Information----------

Name : OMNOS,SERGIO TM B

Premise Address: 49-R URGELLO PVT RD, CLUB KAWAYAN SAMBAG I CEBU CITY

Billing Address: 49-R URGELLO PVT RD, CLUB KAWAYAN SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	540267 GS6	Pole No	:	0419975
Serial No	:	70888558	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3881
Period From	:	05-27-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	180	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		165.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 166.00	3.32
Sub-Total		5.87
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.96
CURRENT BILL - JUNE 2017		305.71
TOTAL AMOUNT DUE		471.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 164.00

Your monthly electricity consumption chart

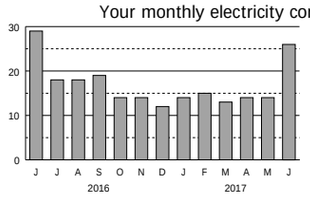

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.71		
Less : VAT	22.56		
Amount Net of VAT	283.15		
Less: BIR 2306	9.40		
BIR 2307	5.42	VATable Sales	268.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.40
Amount Due	268.33	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	290.89	TOTAL SALES	305.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468315261699

Collection Ref. Code : 1821-67-077-9

Account ID : 4689700000-9

Customer Name : OMNOS,SERGIO TM B

Meter Number : 540267 GS6

Period : May 2017

Premise Address: 49-R URGELLO PVT RD, CLUB KAWAYAN SAMBAG I CEBU CITY

Billing Address: 49-R URGELLO PVT RD, CLUB KAWAYAN SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 471.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46897000009

BC21/22.0/37400/0/10/06-28-2017/55

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429629354376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390782

42968262826

Date : 06-28-2017

BC21/22.0/37500/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296826282-6

Collection Ref. Code : 1857-23-851-6

Customer Information----------

Name : OMNOS,JAY MARIE GABALLO

Premise Address: 49-R URGELLO ST. PRIVATE ROAD SAMBAG I,CEBU CITY

Billing Address: 49-R URGELLO ST. PRIVATE ROAD SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130652	Pole No	:	0421024
Serial No	:	40026560	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4357
Period From	:	05-27-2017	Prev Rdg	:	4229
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	346	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		183.14
CURRENT BILL - JUNE 2017		1,482.06
TOTAL AMOUNT DUE		4,066.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,582.66

Your monthly electricity consumption chart

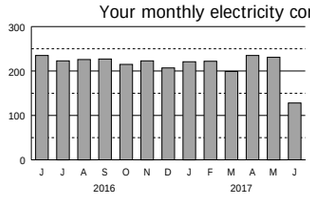

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.06		
Less : VAT	112.41		
Amount Net of VAT	1,369.65		
Less: BIR 2306	46.84		
BIR 2307	26.17	VATable Sales	1,298.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.73
Amount Due	1,296.64	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,409.05	TOTAL SALES	1,482.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429629354376

Collection Ref. Code : 1857-23-851-6

Account ID : 4296826282-6

Customer Name : OMNOS,JAY MARIE GABALLO

Meter Number : MTR1130652

Period : May 2017

Premise Address: 49-R URGELLO ST. PRIVATE ROAD SAMBAG I,CEBU CITY

Billing Address: 49-R URGELLO ST. PRIVATE ROAD SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 4,066.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42968262826

BC21/22.0/37500/0/10/06-28-2017/55

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389725681218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387689

38908000003

Date : 06-28-2017

BC21/22.0/37900/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890800000-3

Collection Ref. Code : 1821-98-884-1

Customer Information----------

Name : ZAMORA,LANIE MAY TM Y

Premise Address: 98 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 98 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539362 GS6	Pole No	:	0419870
Serial No	:	57222880	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13807
Period From	:	05-27-2017	Prev Rdg	:	13470
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	200	Billed kWh	:	337

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,174.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.7002/kWh	235.97
System Loss Charge	0.812/kWh	273.64
Sub-Total		2,378.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		96.58
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		133.51
Transmission		5.37
System Loss		17.76
Distribution		116.31
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		474.01
CURRENT BILL - JUNE 2017		3,918.06
TOTAL AMOUNT DUE		7,092.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,235.30

Your monthly electricity consumption chart

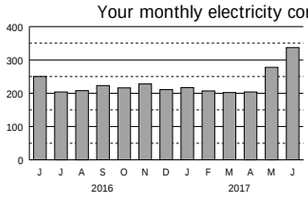

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.06		
Less : VAT	287.64		
Amount Net of VAT	3,630.42		
Less: BIR 2306	119.86		
BIR 2307	69.40	VATable Sales	3,444.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.37
Amount Due	3,441.16	VAT Zero Rated Sales	0.00
Add : VAT	287.64	VAT Amount	287.64
TOTAL AMOUNT DUE	3,728.80	TOTAL SALES	3,918.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389725681218

Collection Ref. Code : 1821-98-884-1

Account ID : 3890800000-3

Customer Name : ZAMORA,LANIE MAY TM Y

Meter Number : 539362 GS6

Period : May 2017

Premise Address: 98 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 98 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,092.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38908000003

BC21/22.0/37900/0/10/06-28-2017/55

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050646219214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386119

05083528926

Date : 06-28-2017

BC21/22.0/38500/0419884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508352892-6

Collection Ref. Code : 1853-91-044-9

Customer Information----------

Name : CAMPOMANES,STEVE DELIMA

Premise Address: 51-B URGELLO ST. SAMBAG I

Billing Address: 51-B URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	513114 GS6	Pole No	:	0419884
Serial No	:	57387655	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4216
Period From	:	05-27-2017	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.81
CURRENT BILL - JUNE 2017		212.48
TOTAL AMOUNT DUE		374.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 300.00

Your monthly electricity consumption chart

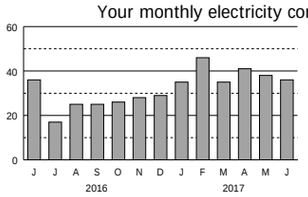

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.48		
Less : VAT	15.32		
Amount Net of VAT	197.16		
Less: BIR 2306	6.38		
BIR 2307	3.60	VATable Sales	178.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	187.18	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	202.50	TOTAL SALES	212.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/38500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050646219214

Collection Ref. Code : 1853-91-044-9

Account ID : 0508352892-6

Customer Name : CAMPOMANES,STEVE DELIMA

Meter Number : 513114 GS6

Period : May 2017

Premise Address: 51-B URGELLO ST. SAMBAG I

Billing Address: 51-B URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 374.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05083528926

BC21/22.0/38500/0/10/06-28-2017/55

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720534839103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387794

72018000009

Date : 06-28-2017

BC21/22.0/38700/0419884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201800000-9

Collection Ref. Code : 1823-21-386-3

Customer Information----------

Name : DALOGDOG,REBECCA R

Premise Address: 52-D URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 52-D URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	418602 GS6	Pole No	:	0419884
Serial No	:	2003161630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30458
Period From	:	05-27-2017	Prev Rdg	:	29737
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	2272	Billed kWh	:	721

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,658.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,997.80
Transmission Charge	0.3752/kWh	270.52
System Loss Charge	0.8255/kWh	595.19
Sub-Total		4,863.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,658.00	153.16
Sub-Total		223.94
Government Charges		
Franchise Tax - Local		53.66
Value Added Tax		
Generation		285.66
Transmission		6.35
System Loss		40.10
Distribution		248.16
Others		33.31
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		1,010.72
CURRENT BILL - JUNE 2017		8,166.17
TOTAL AMOUNT DUE		15,824.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 7,429.00

Your monthly electricity consumption chart

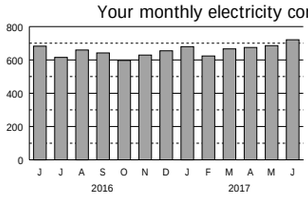

Avg Monthly Usage : 656.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,166.17		
Less : VAT	613.58		
Amount Net of VAT	7,552.59		
Less: BIR 2306	255.67		
BIR 2307	144.18	VATable Sales	7,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.14
Amount Due	7,152.74	VAT Zero Rated Sales	0.00
Add : VAT	613.58	VAT Amount	613.58
TOTAL AMOUNT DUE	7,766.32	TOTAL SALES	8,166.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/38700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720534839103

Collection Ref. Code : 1823-21-386-3

Account ID : 7201800000-9

Customer Name : DALOGDOG,REBECCA R

Meter Number : 418602 GS6

Period : May 2017

Premise Address: 52-D URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 52-D URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 15,824.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72018000009

BC21/22.0/38700/0/10/06-28-2017/55

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375995321433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381595

37597000001

Date : 06-28-2017

BC21/22.0/38800/0419884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759700000-1

Collection Ref. Code : 1805-36-395-6

Customer Information----------

Name : CAMOMOT,FELICIANO ALFECHE

Premise Address: #53-E URGELLO PVT RD

Billing Address: #53-E URGELLO PVT RD

TIN : 161-959-201-000

Metering Information----------

Meter No	:	537288 GS6	Pole No	:	0419884
Serial No	:	22704880	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3721
Period From	:	05-27-2017	Prev Rdg	:	3655
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	917	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 105.39
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.53
CURRENT BILL - JUNE 2017		615.19
TOTAL AMOUNT DUE		1,186.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 550.00

Your monthly electricity consumption chart

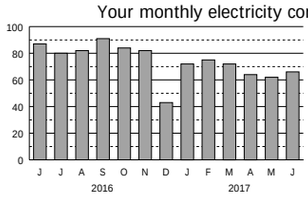

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.19		
Less : VAT	46.09		
Amount Net of VAT	569.10		
Less: BIR 2306	19.19		
BIR 2307	10.75	VATable Sales	533.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	539.16	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	585.25	TOTAL SALES	615.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/38800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375995321433

Collection Ref. Code : 1805-36-395-6

Account ID : 3759700000-1

Customer Name : CAMOMOT,FELICIANO ALFECHE

Meter Number : 537288 GS6

Period : May 2017

Premise Address: #53-E URGELLO PVT RD

Billing Address: #53-E URGELLO PVT RD

TOTAL AMOUNT DUE : 1,186.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37597000001

BC21/22.0/38800/0/10/06-28-2017/55

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158670373675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389580

15897000004

Date : 06-28-2017

BC21/22.0/39600/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589700000-4

Collection Ref. Code : 1821-65-623-7

Customer Information----------

Name : VILLANUEVA,MARITES A

Premise Address: #47-F URGELLO ST SAMBAG I CEBU CITY

Billing Address: #47-F URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	452184 GS6	Pole No	:	0419912
Serial No	:	60249707	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3308
Period From	:	05-27-2017	Prev Rdg	:	3247
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 108.81
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.92
CURRENT BILL - JUNE 2017		556.13
TOTAL AMOUNT DUE		1,025.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 538.00

Your monthly electricity consumption chart

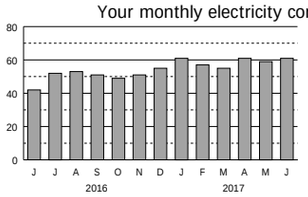

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.13		
Less : VAT	41.26		
Amount Net of VAT	514.87		
Less: BIR 2306	17.21		
BIR 2307	9.72	VATable Sales	482.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	487.94	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	529.20	TOTAL SALES	556.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/39600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158670373675

Collection Ref. Code : 1821-65-623-7

Account ID : 1589700000-4

Customer Name : VILLANUEVA,MARITES A

Meter Number : 452184 GS6

Period : May 2017

Premise Address: #47-F URGELLO ST SAMBAG I CEBU CITY

Billing Address: #47-F URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,025.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15897000004

BC21/22.0/39600/0/10/06-28-2017/55

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778591339209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383393

77897000004

Date : 06-28-2017

BC21/22.0/39700/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789700000-4

Collection Ref. Code : 1821-67-890-7

Customer Information----------

Name : ANTIPUESTO,RENELDA TM T

Premise Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	527507 GS6	Pole No	:	0419912
Serial No	:	18605838	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4534
Period From	:	05-27-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	220	Billed kWh	:	146

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,701.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.7002/kWh	102.23
System Loss Charge	0.812/kWh	118.55
Sub-Total		1,030.32
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		57.85
Transmission		2.33
System Loss		7.69
Distribution		50.73
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.56
CURRENT BILL - JUNE 2017		1,707.98
TOTAL AMOUNT DUE		3,409.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,577.00

Your monthly electricity consumption chart

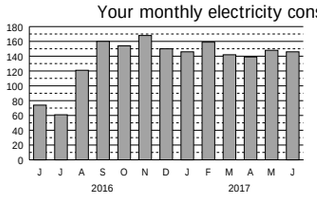

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.98		
Less : VAT	125.75		
Amount Net of VAT	1,582.23		
Less: BIR 2306	52.41		
BIR 2307	30.25	VATable Sales	1,501.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.81
Amount Due	1,499.57	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,625.32	TOTAL SALES	1,707.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/39700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778591339209

Collection Ref. Code : 1821-67-890-7

Account ID : 7789700000-4

Customer Name : ANTIPUESTO,RENELDA TM T

Meter Number : 527507 GS6

Period : May 2017

Premise Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY

Billing Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,409.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77897000004 BC21/22.0/39700/0/10/06-28-2017/55 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026463363473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390632

02600310763

Date : 06-28-2017

BC21/22.0/39900/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260031076-3

Collection Ref. Code : 1849-97-815-8

Customer Information----------

Name : BORDO,FILOMENA SANCHEZ

Premise Address: URGELLO ST. SAMBAG 1

Billing Address: URGELLO ST. SAMBAG 1

TIN :

Metering Information----------

Meter No	:	564403 GS6	Pole No	:	0419912
Serial No	:	24948654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28007
Period From	:	05-27-2017	Prev Rdg	:	27384
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	455	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,462.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,917.00	298.34
Sub-Total		359.50
Government Charges		
Franchise Tax - Local		47.62
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		48.85
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		894.76
CURRENT BILL - JUNE 2017		7,244.29
TOTAL AMOUNT DUE		14,706.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 7,454.74

Your monthly electricity consumption chart

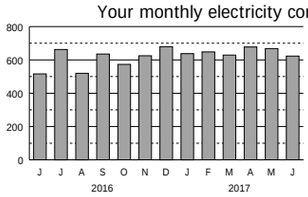

Avg Monthly Usage : 622.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,244.29		
Less : VAT	550.34		
Amount Net of VAT	6,693.95		
Less: BIR 2306	229.31		
BIR 2307	127.94	VATable Sales	6,349.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.42
Amount Due	6,336.70	VAT Zero Rated Sales	0.00
Add : VAT	550.34	VAT Amount	550.34
TOTAL AMOUNT DUE	6,887.04	TOTAL SALES	7,244.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/39900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026463363473

Collection Ref. Code : 1849-97-815-8

Account ID : 0260031076-3

Customer Name : BORDO,FILOMENA SANCHEZ

Meter Number : 564403 GS6

Period : May 2017

Premise Address: URGELLO ST. SAMBAG 1

Billing Address: URGELLO ST. SAMBAG 1

TOTAL AMOUNT DUE : 14,706.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02600310763

BC21/22.0/39900/0/10/06-28-2017/55

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747056044772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385034

74748000002

Date : 06-28-2017

BC21/22.0/40200/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474800000-2

Collection Ref. Code : 1841-27-878-5

Customer Information----------

Name : ABAN,VICTORIO N

Premise Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY

Billing Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	549599 GS6	Pole No	:	0419912
Serial No	:	58269817	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11503
Period From	:	05-27-2017	Prev Rdg	:	11137
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	120	Billed kWh	:	366

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,793.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.7002/kWh	256.27
System Loss Charge	0.812/kWh	297.19
Sub-Total		2,582.86
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,793.50	75.87
Sub-Total		111.80
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		145.02
Transmission		5.83
System Loss		19.29
Distribution		126.27
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		515.66
CURRENT BILL - JUNE 2017		4,262.56
TOTAL AMOUNT DUE		8,055.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,325.00

Your monthly electricity consumption chart

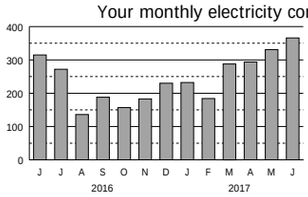

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.56		
Less : VAT	313.20		
Amount Net of VAT	3,949.36		
Less: BIR 2306	130.51		
BIR 2307	75.50	VATable Sales	3,746.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.46
Amount Due	3,743.35	VAT Zero Rated Sales	0.00
Add : VAT	313.20	VAT Amount	313.20
TOTAL AMOUNT DUE	4,056.55	TOTAL SALES	4,262.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/40200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747056044772

Collection Ref. Code : 1841-27-878-5

Account ID : 7474800000-2

Customer Name : ABAN,VICTORIO N

Meter Number : 549599 GS6

Period : May 2017

Premise Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY

Billing Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,055.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74748000002

BC21/22.0/40200/0/10/06-28-2017/55

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792685396441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389988

79256603550

Date : 06-28-2017

BC21/22.0/40500/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925660355-0

Collection Ref. Code : 1853-89-977-1

Customer Information----------

Name : GENOBIAGON,GRACE GICA

Premise Address: 52-K URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 52-K URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531466 GS6	Pole No	:	1350432
Serial No	:	56210322	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1784
Period From	:	05-27-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.33
CURRENT BILL - JUNE 2017		315.52
TOTAL AMOUNT DUE		638.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 305.00

Your monthly electricity consumption chart

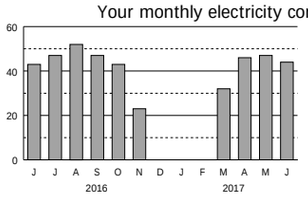

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.52		
Less : VAT	23.34		
Amount Net of VAT	292.18		
Less: BIR 2306	9.73		
BIR 2307	5.42	VATable Sales	269.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	277.03	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	300.37	TOTAL SALES	315.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/40500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792685396441

Collection Ref. Code : 1853-89-977-1

Account ID : 7925660355-0

Customer Name : GENOBIAGON,GRACE GICA

Meter Number : 531466 GS6

Period : May 2017

Premise Address: 52-K URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 52-K URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 638.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79256603550

BC21/22.0/40500/0/10/06-28-2017/55

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557246076714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389865

5577643174 8

Date : 06-28-2017

BC21/22.0/40600/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577643174-8

Collection Ref. Code : 1855-64-461-4

Customer Information----------

Name : TACORDA,AMALIA BAYBAYANON

Premise Address: 52-K URGELLO ST SAMBAG I, CEBU CITY

Billing Address: 52-K URGELLO ST SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466469 GS6	Pole No	:	1350432
Serial No	:	56828196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1900
Period From	:	05-27-2017	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 114.45
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.97
CURRENT BILL - JUNE 2017		593.97
Debit Adjustments		429.00
TOTAL AMOUNT DUE		1,166.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 429.00

Your monthly electricity consumption chart

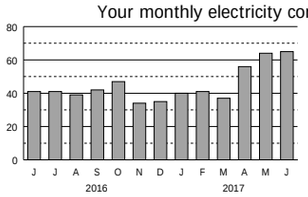

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.97		
Less : VAT	44.14		
Amount Net of VAT	549.83		
Less: BIR 2306	18.39		
BIR 2307	10.38	VATable Sales	515.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	521.06	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	565.20	TOTAL SALES	593.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/40600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557246076714

Collection Ref. Code : 1855-64-461-4

Account ID : 5577643174-8

Customer Name : TACORDA,AMALIA BAYBAYANON

Meter Number : 466469 GS6

Period : May 2017

Premise Address: 52-K URGELLO ST SAMBAG I, CEBU CITY

Billing Address: 52-K URGELLO ST SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,166.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5577643174 8

BC21/22.0/40600/0/10/06-28-2017/55

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461925607264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392773

46133743297

Date : 06-28-2017

BC21/22.0/40800/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613374329-7

Collection Ref. Code : 1855-18-143-6

Customer Information----------

Name : PENDON,MERLINA ALAGON

Premise Address: 55-G URGELLO ST. SAMBAG 1

Billing Address: 55-G URGELLO ST. SAMBAG 1

TIN :

Metering Information----------

Meter No	:	475486 GS6	Pole No	:	1350432
Serial No	:	78631945	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2289
Period From	:	05-27-2017	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 500.00	10.00
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		229.98
CURRENT BILL - JUNE 2017		1,856.01
TOTAL AMOUNT DUE		2,356.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,513.66

Your monthly electricity consumption chart

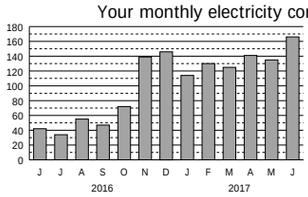

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.01		
Less : VAT	138.70		
Amount Net of VAT	1,717.31		
Less: BIR 2306	57.81		
BIR 2307	32.76	VATable Sales	1,626.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.28
Amount Due	1,626.74	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,765.44	TOTAL SALES	1,856.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/40800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461925607264

Collection Ref. Code : 1855-18-143-6

Account ID : 4613374329-7

Customer Name : PENDON,MERLINA ALAGON

Meter Number : 475486 GS6

Period : May 2017

Premise Address: 55-G URGELLO ST. SAMBAG 1

Billing Address: 55-G URGELLO ST. SAMBAG 1

TOTAL AMOUNT DUE : 2,356.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46133743297

BC21/22.0/40800/0/10/06-28-2017/55

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698203122514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392737

69860808414

Date : 06-28-2017

BC21/22.0/41200/0419926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986080841-4

Collection Ref. Code : 1851-77-431-9

Customer Information----------

Name : VILLANUEVA,MARTIN SANCHEZ

Premise Address: 57-L URGELLO STREET SAMBAG 1
Billing Address: 57-L URGELLO STREET SAMBAG 1

TIN :

Metering Information----------

Meter No	:	477633 GS6	Pole No	:	0419926
Serial No	:	68758285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7844
Period From	:	05-27-2017	Prev Rdg	:	7675
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	752	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		236.22
CURRENT BILL - JUNE 2017		1,907.93
TOTAL AMOUNT DUE		3,236.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,125.00

Your monthly electricity consumption chart

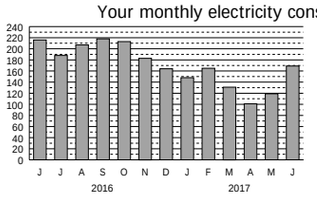

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.93		
Less : VAT	143.17		
Amount Net of VAT	1,764.76		
Less: BIR 2306	59.64		
BIR 2307	33.69	VATable Sales	1,671.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.05
Amount Due	1,671.43	VAT Zero Rated Sales	0.00
Add : VAT	143.17	VAT Amount	143.17
TOTAL AMOUNT DUE	1,814.60	TOTAL SALES	1,907.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698203122514

Collection Ref. Code : 1851-77-431-9
Account ID : 6986080841-4
Customer Name : VILLANUEVA,MARTIN SANCHEZ
Meter Number : 477633 GS6
Period : May 2017

Premise Address: 57-L URGELLO STREET SAMBAG 1
Billing Address: 57-L URGELLO STREET SAMBAG 1

TOTAL AMOUNT DUE : 3,236.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69860808414

BC21/22.0/41200/0/10/06-28-2017/55

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402374692059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378814

40234151153

Date : 06-28-2017

BC21/22.0/41500/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023415115-3

Collection Ref. Code : 1865-18-323-7

Customer Information----------

Name : ALBINA,PRINCESS MELODY IPONG

Premise Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1

Billing Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1164754	Pole No	:	0419912
Serial No	:	133499122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1215
Period From	:	05-27-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	444	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		254.01
CURRENT BILL - JUNE 2017		2,053.39
Debit Adjustments		44.39
TOTAL AMOUNT DUE		4,211.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,480.00

Your monthly electricity consumption chart

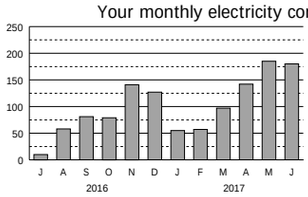

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.39		
Less : VAT	154.76		
Amount Net of VAT	1,898.63		
Less: BIR 2306	64.48		
BIR 2307	36.26	VATable Sales	1,799.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.25
Amount Due	1,797.89	VAT Zero Rated Sales	0.00
Add : VAT	154.76	VAT Amount	154.76
TOTAL AMOUNT DUE	1,952.65	TOTAL SALES	2,053.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402374692059

Collection Ref. Code : 1865-18-323-7

Account ID : 4023415115-3

Customer Name : ALBINA,PRINCESS MELODY IPONG

Meter Number : MTR1164754

Period : May 2017

Premise Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1

Billing Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1

TOTAL AMOUNT DUE : 4,211.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40234151153

BC21/22.0/41500/0/10/06-28-2017/55

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526847923488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389960

52692869952

Date : 06-28-2017

BC21/22.0/41600/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269286995-2

Collection Ref. Code : 1855-17-962-8

Customer Information----------

Name : CARBA,ROMEL ABRENICA

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461739 GS6	Pole No	:	1350432
Serial No	:	60490586	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1414
Period From	:	05-27-2017	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 143.94
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.89
CURRENT BILL - JUNE 2017		407.89
TOTAL AMOUNT DUE		634.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 575.00

Your monthly electricity consumption chart

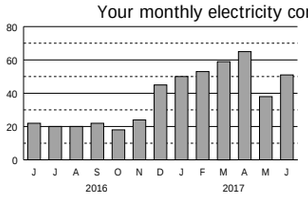

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.89		
Less : VAT	29.97		
Amount Net of VAT	377.92		
Less: BIR 2306	12.48		
BIR 2307	7.07	VATable Sales	351.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	358.37	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	388.34	TOTAL SALES	407.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526847923488

Collection Ref. Code : 1855-17-962-8

Account ID : 5269286995-2

Customer Name : CARBA,ROMEL ABRENICA

Meter Number : 461739 GS6

Period : May 2017

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 634.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52692869952

BC21/22.0/41600/0/10/06-28-2017/55

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046634263777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384326

04639444423

Date : 06-28-2017

BC21/22.0/41700/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463944442-3

Collection Ref. Code : 1855-48-605-9

Customer Information----------

Name : FELICES,JOCELYN DELA CERNA

Premise Address: 407 R. URGELLO ST. SAMBAG 1

Billing Address: 407 R. URGELLO ST. SAMBAG 1

TIN :

Metering Information----------

Meter No	:	417338 GS6	Pole No	:	0419912
Serial No	:	90317984	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1585
Period From	:	05-27-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.39
CURRENT BILL - JUNE 2017		110.30
TOTAL AMOUNT DUE		315.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 99.00

Your monthly electricity consumption chart

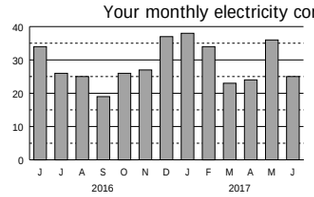

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.30		
Less : VAT	7.81		
Amount Net of VAT	102.49		
Less: BIR 2306	3.26		
BIR 2307	1.81	VATable Sales	89.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	97.42	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	105.23	TOTAL SALES	110.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046634263777

Collection Ref. Code : 1855-48-605-9

Account ID : 0463944442-3

Customer Name : FELICES,JOCELYN DELA CERNA

Meter Number : 417338 GS6

Period : May 2017

Premise Address: 407 R. URGELLO ST. SAMBAG 1

Billing Address: 407 R. URGELLO ST. SAMBAG 1

TOTAL AMOUNT DUE : 315.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04639444423

BC21/22.0/41700/0/10/06-28-2017/55

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590124562191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389292

59092293501

Date : 06-28-2017

BC21/22.0/41900/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909229350-1

Collection Ref. Code : 1853-90-035-4

Customer Information----------

Name : TAMPOS,CECELIA IGOT

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555968 GS6	Pole No	:	1350432
Serial No	:	59108718	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1208
Period From	:	05-27-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.56
CURRENT BILL - JUNE 2017		75.24
Debit Adjustments		30.50
TOTAL AMOUNT DUE		3,189.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 222.00

Your monthly electricity consumption chart

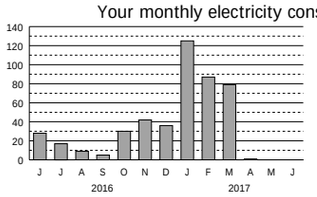

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.24		
Less : VAT	8.06		
Amount Net of VAT	67.18		
Less: BIR 2306	3.36		
BIR 2307	1.34	VATable Sales	66.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	62.48	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	70.54	TOTAL SALES	75.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590124562191

Collection Ref. Code : 1853-90-035-4
Account ID : 5909229350-1
Customer Name : TAMPOS,CECELIA IGOT
Meter Number : 555968 GS6
Period : Jan 2017 to May 2017

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,189.84 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59092293501

BC21/22.0/41900/0/10/06-28-2017/55

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925597649899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389804

92530641866

Date : 06-28-2017

BC21/22.0/42000/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253064186-6

Collection Ref. Code : 1853-89-689-6

Customer Information----------

Name : GUANGCO,REBECCA TALLO

Premise Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443255 GS6	Pole No	:	1350432
Serial No	:	61131622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2983
Period From	:	05-27-2017	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 129.14
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.22
CURRENT BILL - JUNE 2017		457.85
TOTAL AMOUNT DUE		1,857.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,365.00

Your monthly electricity consumption chart

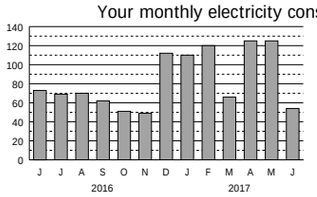

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.85		
Less : VAT	34.52		
Amount Net of VAT	423.33		
Less: BIR 2306	14.39		
BIR 2307	7.95	VATable Sales	394.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	400.99	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	435.51	TOTAL SALES	457.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925597649899

Collection Ref. Code : 1853-89-689-6

Account ID : 9253064186-6

Customer Name : GUANGCO,REBECCA TALLO

Meter Number : 443255 GS6

Period : May 2017

Premise Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,857.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92530641866

BC21/22.0/42000/0/10/06-28-2017/55

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732155652501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393139

73234144746

Date : 06-28-2017

BC21/22.0/42100/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323414474-6

Collection Ref. Code : 1853-89-962-3

Customer Information----------

Name : LABISTE,JUVELYN SALIMBAGA

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170022	Pole No	:	1350432
Serial No	:	133478877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	467
Period From	:	05-27-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		- 135.81
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		69.69
CURRENT BILL - JUNE 2017		505.69
TOTAL AMOUNT DUE		1,112.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,180.00

Your monthly electricity consumption chart

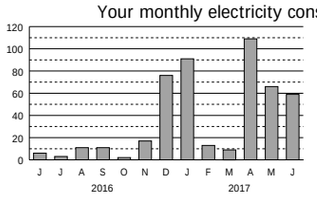

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.69		
Less : VAT	38.31		
Amount Net of VAT	467.38		
Less: BIR 2306	15.97		
BIR 2307	8.79	VATable Sales	436.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.38
Amount Due	442.62	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	480.93	TOTAL SALES	505.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732155652501

Collection Ref. Code : 1853-89-962-3

Account ID : 7323414474-6

Customer Name : LABISTE,JUVELYN SALIMBAGA

Meter Number : MTR1170022

Period : May 2017

Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,112.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73234144746

BC21/22.0/42100/0/10/06-28-2017/55

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400167129796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378072

40093991590

Date : 06-28-2017

BC21/22.0/42500/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009399159-0

Collection Ref. Code : 1863-25-665-2

Customer Information----------

Name : CASAS,EBEN GUANGCO

Premise Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129954	Pole No	:	1350432
Serial No	:	40078842	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1537
Period From	:	05-27-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	346	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.33
CURRENT BILL - JUNE 2017		1,578.18
Debit Adjustments		1,378.00
TOTAL AMOUNT DUE		3,021.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,378.00

Your monthly electricity consumption chart

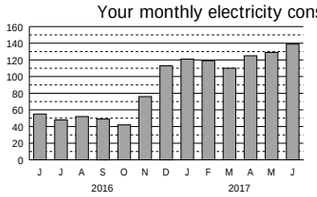

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.18		
Less : VAT	118.72		
Amount Net of VAT	1,459.46		
Less: BIR 2306	49.46		
BIR 2307	27.86	VATable Sales	1,382.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,382.14	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,500.86	TOTAL SALES	1,578.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400167129796

Collection Ref. Code : 1863-25-665-2

Account ID : 4009399159-0

Customer Name : CASAS,EBEN GUANGCO

Meter Number : MTR1129954

Period : May 2017

Premise Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,021.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40093991590

BC21/22.0/42500/0/10/06-28-2017/55

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153841330214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387000

15303866881

Date : 06-28-2017

BC21/22.0/42600/0419912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530386688-1

Collection Ref. Code : 1853-91-752-4

Customer Information----------

Name : REYES,CLEENIE CARBAJAL

Premise Address: 407-R URGELLO ST. SAMBAG 1,CEBU CITY

Billing Address: 407-R URGELLO ST. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547622 GS6	Pole No	:	0419912
Serial No	:	57010984	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1309
Period From	:	05-27-2017	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 163.31	- 163.31
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.53
CURRENT BILL - JUNE 2017		29.49
TOTAL AMOUNT DUE		727.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 802.00

Your monthly electricity consumption chart

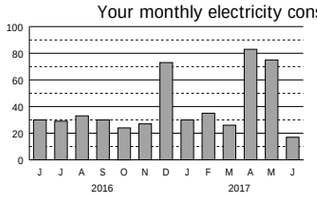

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.49		
Less : VAT	2.29		
Amount Net of VAT	27.20		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.24
Amount Due	25.87	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	28.16	TOTAL SALES	29.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153841330214

Collection Ref. Code : 1853-91-752-4

Account ID : 1530386688-1

Customer Name : REYES,CLEENIE CARBAJAL

Meter Number : 547622 GS6

Period : May 2017

Premise Address: 407-R URGELLO ST. SAMBAG 1,CEBU CITY

Billing Address: 407-R URGELLO ST. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 727.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15303866881 BC21/22.0/42600/0/10/06-28-2017/55 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486042988478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387213

48627176901

Date : 06-28-2017

BC21/22.0/42700/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862717690-1

Collection Ref. Code : 1851-44-092-5

Customer Information----------

Name : KASAYAN,MICHAEL PILAY

Premise Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I
Billing Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	546100 GS6	Pole No	:	0419933
Serial No	:	93547428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6516
Period From	:	05-27-2017	Prev Rdg	:	6233
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,816.00	76.32
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		399.21
CURRENT BILL - JUNE 2017		3,227.04
TOTAL AMOUNT DUE		7,043.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 609.00

Your monthly electricity consumption chart

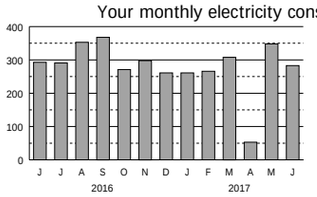

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.04		
Less : VAT	243.18		
Amount Net of VAT	2,983.86		
Less: BIR 2306	101.34		
BIR 2307	56.98	VATable Sales	2,827.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.03
Amount Due	2,825.54	VAT Zero Rated Sales	0.00
Add : VAT	243.18	VAT Amount	243.18
TOTAL AMOUNT DUE	3,068.72	TOTAL SALES	3,227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486042988478

Collection Ref. Code : 1851-44-092-5
Account ID : 4862717690-1
Customer Name : KASAYAN,MICHAEL PILAY
Meter Number : 546100 GS6
Period : May 2017

Premise Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I
Billing Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I

TOTAL AMOUNT DUE : 7,043.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48627176901

BC21/22.0/42700/0/10/06-28-2017/55

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348385916597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385620

3480154317 3

Date : 06-28-2017

BC21/22.0/42900/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480154317-3

Collection Ref. Code : 1851-81-191-5

Customer Information----------

Name : KASAYAN,ANGELINA FLANDEZ

Premise Address: 63-E URGELLO ST. SAMBAG I

Billing Address: 63-E URGELLO ST. SAMBAG I

TIN :

Metering Information----------

Meter No	:	495175 GS6	Pole No	:	0419933
Serial No	:	84828928	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3252
Period From	:	05-27-2017	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.72
CURRENT BILL - JUNE 2017		1,242.55
TOTAL AMOUNT DUE		2,541.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,317.00

Your monthly electricity consumption chart

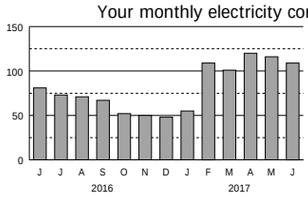

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.55		
Less : VAT	93.62		
Amount Net of VAT	1,148.93		
Less: BIR 2306	39.02		
BIR 2307	21.94	VATable Sales	1,088.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.10
Amount Due	1,087.97	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,181.59	TOTAL SALES	1,242.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348385916597

Collection Ref. Code : 1851-81-191-5

Account ID : 3480154317-3

Customer Name : KASAYAN,ANGELINA FLANDEZ

Meter Number : 495175 GS6

Period : May 2017

Premise Address: 63-E URGELLO ST. SAMBAG I

Billing Address: 63-E URGELLO ST. SAMBAG I

TOTAL AMOUNT DUE : 2,541.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3480154317 3

BC21/22.0/42900/0/10/06-28-2017/55

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573157371374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380585

57320990161

Date : 06-28-2017

BC21/22.0/43100/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732099016-1

Collection Ref. Code : 1849-77-956-2

Customer Information----------

Name : ALVAREZ,BERNARDINO MARTINEZ

Premise Address: 63-E URGELLO PVT. RD. SAMBAG I

Billing Address: 63-E URGELLO PVT. RD. SAMBAG I

TIN :

Metering Information----------

Meter No	:	466889 GS6	Pole No	:	0419933
Serial No	:	69276428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3465
Period From	:	05-27-2017	Prev Rdg	:	3321
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	333	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		203.22
CURRENT BILL - JUNE 2017		1,642.70
TOTAL AMOUNT DUE		2,528.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 963.00

Your monthly electricity consumption chart

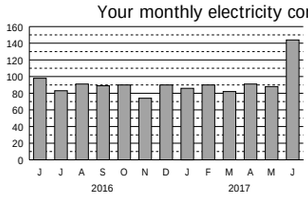

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.70		
Less : VAT	123.81		
Amount Net of VAT	1,518.89		
Less: BIR 2306	51.60		
BIR 2307	29.01	VATable Sales	1,439.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.41
Amount Due	1,438.28	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,562.09	TOTAL SALES	1,642.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573157371374

Collection Ref. Code : 1849-77-956-2

Account ID : 5732099016-1

Customer Name : ALVAREZ,BERNARDINO MARTINEZ

Meter Number : 466889 GS6

Period : May 2017

Premise Address: 63-E URGELLO PVT. RD. SAMBAG I

Billing Address: 63-E URGELLO PVT. RD. SAMBAG I

TOTAL AMOUNT DUE : 2,528.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57320990161

BC21/22.0/43100/0/10/06-28-2017/55

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301249590775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378584

30138091746

Date : 06-28-2017

BC21/22.0/43200/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013809174-6

Collection Ref. Code : 1851-76-539-5

Customer Information----------

Name : ALVAREZ,PAULINA BARAFON

Premise Address: 63-E URGELLO STREET SAMBAG I

Billing Address: 63-E URGELLO STREET SAMBAG I

TIN :

Metering Information----------

Meter No	:	552205 GS6	Pole No	:	0419933
Serial No	:	93547081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22602
Period From	:	05-27-2017	Prev Rdg	:	22023
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	333	Billed kWh	:	579

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,623.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,624.00	132.48
Sub-Total		189.32
Government Charges		
Franchise Tax - Local		43.17
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		813.01
CURRENT BILL - JUNE 2017		6,569.66
TOTAL AMOUNT DUE		13,193.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 6,114.00

Your monthly electricity consumption chart

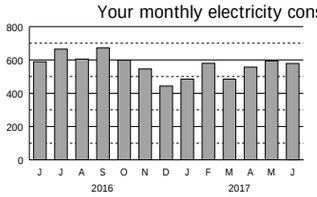

Avg Monthly Usage : 569.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,569.66		
Less : VAT	494.00		
Amount Net of VAT	6,075.66		
Less: BIR 2306	205.84		
BIR 2307	116.00	VATable Sales	5,756.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.01
Amount Due	5,753.82	VAT Zero Rated Sales	0.00
Add : VAT	494.00	VAT Amount	494.00
TOTAL AMOUNT DUE	6,247.82	TOTAL SALES	6,569.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301249590775

Collection Ref. Code : 1851-76-539-5

Account ID : 3013809174-6

Customer Name : ALVAREZ,PAULINA BARAFON

Meter Number : 552205 GS6

Period : May 2017

Premise Address: 63-E URGELLO STREET SAMBAG I

Billing Address: 63-E URGELLO STREET SAMBAG I

TOTAL AMOUNT DUE : 13,193.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30138091746

BC21/22.0/43200/0/10/06-28-2017/55

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650317895913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385555

65047915411

Date : 06-28-2017

BC21/22.0/43300/0419926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504791541-1

Collection Ref. Code : 1853-93-485-2

Customer Information----------

Name : ALVAREZ,ANA JANE DEIPARINE

Premise Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY

Billing Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189636	Pole No	:	0419926
Serial No	:	40135613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	431
Period From	:	05-27-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 174.36
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.78
CURRENT BILL - JUNE 2017		353.16
TOTAL AMOUNT DUE		699.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 451.00

Your monthly electricity consumption chart

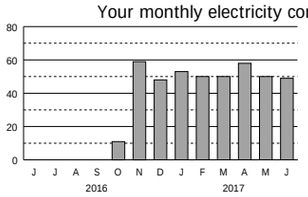

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.16		
Less : VAT	26.17		
Amount Net of VAT	326.99		
Less: BIR 2306	10.92		
BIR 2307	6.07	VATable Sales	301.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.61
Amount Due	310.00	VAT Zero Rated Sales	0.00
Add : VAT	26.17	VAT Amount	26.17
TOTAL AMOUNT DUE	336.17	TOTAL SALES	353.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650317895913

Collection Ref. Code : 1853-93-485-2
Account ID : 6504791541-1
Customer Name : ALVAREZ,ANA JANE DEIPARINE
Meter Number : MTR1189636
Period : May 2017

Premise Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY
Billing Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 699.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65047915411

BC21/22.0/43300/0/10/06-28-2017/55

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410113409760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382151

41035933963

Date : 06-28-2017

BC21/22.0/43400/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103593396-3

Collection Ref. Code : 1853-93-359-7

Customer Information----------

Name : ALVARADO,JOEFAITH LAGUTAN

Premise Address: 67J URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 67J URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397975 GS6	Pole No	:	0419933
Serial No	:	2003158380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7466
Period From	:	05-27-2017	Prev Rdg	:	7378
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		- 17.60
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		121.22
CURRENT BILL - JUNE 2017		954.01
TOTAL AMOUNT DUE		4,325.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,390.00

Your monthly electricity consumption chart

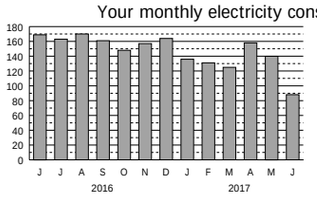

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.01		
Less : VAT	73.06		
Amount Net of VAT	880.95		
Less: BIR 2306	30.43		
BIR 2307	16.78	VATable Sales	832.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.16
Amount Due	833.74	VAT Zero Rated Sales	0.00
Add : VAT	73.06	VAT Amount	73.06
TOTAL AMOUNT DUE	906.80	TOTAL SALES	954.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410113409760

Collection Ref. Code : 1853-93-359-7

Account ID : 4103593396-3

Customer Name : ALVARADO,JOEFAITH LAGUTAN

Meter Number : 397975 GS6

Period : Apr 2017 to May 2017

Premise Address: 67J URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 67J URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 4,325.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41035933963

BC21/22.0/43400/0/10/06-28-2017/55

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099916538352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393148

09940100002

Date : 06-28-2017

BC21/22.0/43500/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994010000-2

Collection Ref. Code : 1833-69-692-1

Customer Information----------

Name : HORTELANO,ROSYLIN R TM

Premise Address: URGELLO ST SAMBAG I

Billing Address: URGELLO ST SAMBAG I

TIN :

Metering Information----------

Meter No	:	534553 GS6	Pole No	:	0419933
Serial No	:	61490262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5229
Period From	:	05-27-2017	Prev Rdg	:	5112
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.30
CURRENT BILL - JUNE 2017		1,327.89
TOTAL AMOUNT DUE		2,483.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,149.00

Your monthly electricity consumption chart

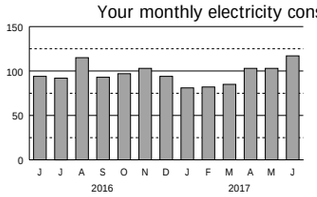

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.89		
Less : VAT	99.83		
Amount Net of VAT	1,228.06		
Less: BIR 2306	41.60		
BIR 2307	23.45	VATable Sales	1,163.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.47
Amount Due	1,163.01	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,262.84	TOTAL SALES	1,327.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099916538352

Collection Ref. Code : 1833-69-692-1

Account ID : 0994010000-2

Customer Name : HORTELANO,ROSYLIN R TM

Meter Number : 534553 GS6

Period : May 2017

Premise Address: URGELLO ST SAMBAG I

Billing Address: URGELLO ST SAMBAG I

TOTAL AMOUNT DUE : 2,483.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09940100002 BC21/22.0/43500/0/10/06-28-2017/55 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852591626835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388562

85260100004

Date : 06-28-2017

BC21/22.0/43600/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526010000-4

Collection Ref. Code : 1835-39-473-6

Customer Information----------

Name : ROSITO,MA CONCEPCION R TM

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	539983 GS6	Pole No	:	0419933
Serial No	:	79604002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4319
Period From	:	05-27-2017	Prev Rdg	:	4229
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 69.45
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.36
CURRENT BILL - JUNE 2017		917.52
TOTAL AMOUNT DUE		1,793.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 985.00

Your monthly electricity consumption chart

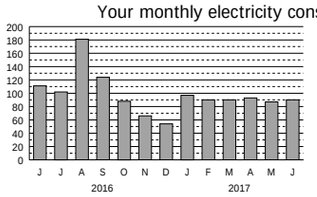

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.52		
Less : VAT	68.48		
Amount Net of VAT	849.04		
Less: BIR 2306	28.54		
BIR 2307	16.12	VATable Sales	800.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	804.38	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	872.86	TOTAL SALES	917.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852591626835

Collection Ref. Code : 1835-39-473-6

Account ID : 8526010000-4

Customer Name : ROSITO,MA CONCEPCION R TM

Meter Number : 539983 GS6

Period : May 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 1,793.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85260100004

BC21/22.0/43600/0/10/06-28-2017/55

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716212341070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385932

71697000009

Date : 06-28-2017

BC21/22.0/43800/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169700000-9

Collection Ref. Code : 1805-37-509-1

Customer Information----------

Name : NACARIO,ENGRACIA

Premise Address: URGELLO PVT ROAD ZENAIDA NACARIO
Billing Address: URGELLO PVT ROAD ZENAIDA NACARIO

TIN :

Metering Information----------

Meter No	:	551856 GS6	Pole No	:	0419933
Serial No	:	53668981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22770
Period From	:	05-27-2017	Prev Rdg	:	22078
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:		Billed kWh	:	692

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,543.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,837.00
Transmission Charge	0.3752/kWh	259.64
System Loss Charge	0.8255/kWh	571.25
Sub-Total		4,667.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,543.50	210.87
Sub-Total		278.81
Government Charges		
Franchise Tax - Local		51.99
Value Added Tax		
Generation		274.17
Transmission		6.10
System Loss		38.48
Distribution		238.20
Others		39.70
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		978.32
CURRENT BILL - JUNE 2017		7,910.05
TOTAL AMOUNT DUE		15,453.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,000.00

Your monthly electricity consumption chart

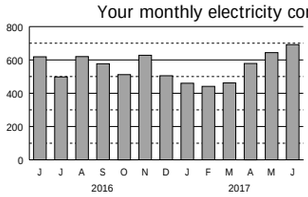

Avg Monthly Usage : 556.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,910.05		
Less : VAT	596.65		
Amount Net of VAT	7,313.40		
Less: BIR 2306	248.61		
BIR 2307	139.67	VATable Sales	6,931.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.67
Amount Due	6,925.12	VAT Zero Rated Sales	0.00
Add : VAT	596.65	VAT Amount	596.65
TOTAL AMOUNT DUE	7,521.77	TOTAL SALES	7,910.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716212341070

Collection Ref. Code : 1805-37-509-1
Account ID : 7169700000-9
Customer Name : NACARIO,ENGRACIA
Meter Number : 551856 GS6
Period : May 2017

Premise Address: URGELLO PVT ROAD ZENAIDA NACARIO
Billing Address: URGELLO PVT ROAD ZENAIDA NACARIO

TOTAL AMOUNT DUE : 15,453.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71697000009

BC21/22.0/43800/0/10/06-28-2017/55

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816914658964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386610

81697000008

Date : 06-28-2017

BC21/22.0/43900/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169700000-8

Collection Ref. Code : 1805-37-512-1

Customer Information----------

Name : NACARIO,LEODEGARIO

Premise Address: NR 561D URGELLO PVT

Billing Address: NR 561D URGELLO PVT

TIN :

Metering Information----------

Meter No	:	497116 GS6	Pole No	:	0419933
Serial No	:	97420357	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11723
Period From	:	05-27-2017	Prev Rdg	:	11363
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,633.50	72.67
Sub-Total		108.01
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		504.52
CURRENT BILL - JUNE 2017		4,075.98
TOTAL AMOUNT DUE		7,709.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,644.00

Your monthly electricity consumption chart

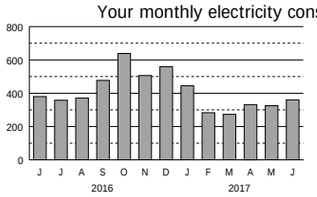

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.98		
Less : VAT	306.22		
Amount Net of VAT	3,769.76		
Less: BIR 2306	127.61		
BIR 2307	71.97	VATable Sales	3,571.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.30
Amount Due	3,570.18	VAT Zero Rated Sales	0.00
Add : VAT	306.22	VAT Amount	306.22
TOTAL AMOUNT DUE	3,876.40	TOTAL SALES	4,075.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816914658964

Collection Ref. Code : 1805-37-512-1

Account ID : 8169700000-8

Customer Name : NACARIO,LEODEGARIO

Meter Number : 497116 GS6

Period : May 2017

Premise Address: NR 561D URGELLO PVT

Billing Address: NR 561D URGELLO PVT

TOTAL AMOUNT DUE : 7,709.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81697000008

BC21/22.0/43900/0/10/06-28-2017/55

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595534557207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391606

59575779026

Date : 06-28-2017

BC21/22.0/44300/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957577902-6

Collection Ref. Code : 1853-93-338-4

Customer Information----------

Name : MEDALLA,JONALLY SUMALPONG

Premise Address: 67-G URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 67-G URGELLO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013894	Pole No	:	0419821
Serial No	:	97689805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5948
Period From	:	05-27-2017	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	380	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 24.93
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.02
CURRENT BILL - JUNE 2017		1,010.14
TOTAL AMOUNT DUE		2,033.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,000.00

Your monthly electricity consumption chart

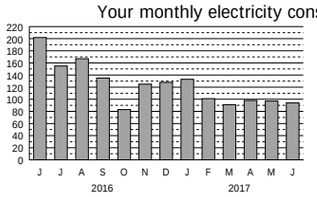

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.14		
Less : VAT	75.61		
Amount Net of VAT	934.53		
Less: BIR 2306	31.51		
BIR 2307	17.79	VATable Sales	883.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	885.23	VAT Zero Rated Sales	0.00
Add : VAT	75.61	VAT Amount	75.61
TOTAL AMOUNT DUE	960.84	TOTAL SALES	1,010.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595534557207

Collection Ref. Code : 1853-93-338-4

Account ID : 5957577902-6

Customer Name : MEDALLA,JONALLY SUMALPONG

Meter Number : MTR1013894

Period : May 2017

Premise Address: 67-G URGELLO ST. SAMBAG I, CEBU CITY

Billing Address: 67-G URGELLO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,033.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59575779026

BC21/22.0/44300/0/10/06-28-2017/55

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118749019357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386274

11847278618

Date : 06-28-2017

BC21/22.0/44600/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184727861-8

Collection Ref. Code : 1849-90-239-9

Customer Information----------

Name : ALVAREZ,JUDITH CRISPO

Premise Address: 63-J URGELLO SAMBAG I

Billing Address: 63-J URGELLO SAMBAG I

TIN :

Metering Information----------

Meter No	:	499988 GS6	Pole No	:	0419821
Serial No	:	52386777	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43884
Period From	:	05-27-2017	Prev Rdg	:	43294
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	236	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,541.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,542.00	250.84
Sub-Total		308.76
Government Charges		
Franchise Tax - Local		44.86
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		42.43
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		843.32
CURRENT BILL - JUNE 2017		6,825.09
TOTAL AMOUNT DUE		19,367.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,581.00

Your monthly electricity consumption chart

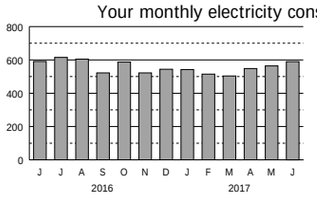

Avg Monthly Usage : 557.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,825.09		
Less : VAT	517.38		
Amount Net of VAT	6,307.71		
Less: BIR 2306	215.59		
BIR 2307	120.53	VATable Sales	5,981.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.94
Amount Due	5,971.59	VAT Zero Rated Sales	0.00
Add : VAT	517.38	VAT Amount	517.38
TOTAL AMOUNT DUE	6,488.97	TOTAL SALES	6,825.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118749019357

Collection Ref. Code : 1849-90-239-9

Account ID : 1184727861-8

Customer Name : ALVAREZ,JUDITH CRISPO

Meter Number : 499988 GS6

Period : Apr 2017 to May 2017

Premise Address: 63-J URGELLO SAMBAG I

Billing Address: 63-J URGELLO SAMBAG I

TOTAL AMOUNT DUE : 19,367.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11847278618

BC21/22.0/44600/0/10/06-28-2017/55

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232755436931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392419

23209211772

Date : 06-28-2017

BC21/22.0/44700/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320921177-2

Collection Ref. Code : 1853-93-422-4

Customer Information----------

Name : ALVAREZ,EDWIN CABATUAN

Premise Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY

Billing Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564609 GS6	Pole No	:	0419821
Serial No	:	23357441	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10594
Period From	:	05-27-2017	Prev Rdg	:	10419
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1995	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.42
CURRENT BILL - JUNE 2017		1,982.73
TOTAL AMOUNT DUE		3,679.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,949.00

Your monthly electricity consumption chart

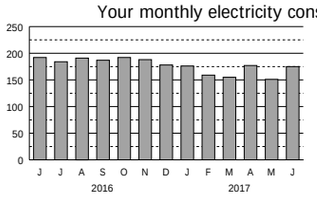

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.73		
Less : VAT	149.01		
Amount Net of VAT	1,833.72		
Less: BIR 2306	62.10		
BIR 2307	35.01	VATable Sales	1,737.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,736.61	VAT Zero Rated Sales	0.00
Add : VAT	149.01	VAT Amount	149.01
TOTAL AMOUNT DUE	1,885.62	TOTAL SALES	1,982.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232755436931

Collection Ref. Code : 1853-93-422-4

Account ID : 2320921177-2

Customer Name : ALVAREZ,EDWIN CABATUAN

Meter Number : 564609 GS6

Period : May 2017

Premise Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY

Billing Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,679.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23209211772

BC21/22.0/44700/0/10/06-28-2017/55

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274619248025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380940

27474925750

Date : 06-28-2017

BC21/22.0/44800/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747492575-0

Collection Ref. Code : 1853-84-038-6

Customer Information----------

Name : GERONA,MARIELLE ANDRINO

Premise Address: 63-J URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 63-J URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028146	Pole No	:	0419821
Serial No	:	121751589	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2493
Period From	:	05-27-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		47.70
CURRENT BILL - JUNE 2017		329.80
TOTAL AMOUNT DUE		791.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,100.00

Your monthly electricity consumption chart

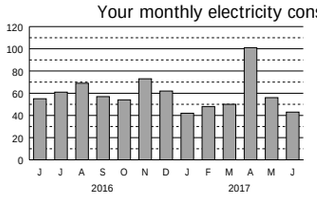

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.80		
Less : VAT	25.10		
Amount Net of VAT	304.70		
Less: BIR 2306	10.47		
BIR 2307	5.68	VATable Sales	282.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.60
Amount Due	288.55	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	313.65	TOTAL SALES	329.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274619248025

Collection Ref. Code : 1853-84-038-6

Account ID : 2747492575-0

Customer Name : GERONA,MARIELLE ANDRINO

Meter Number : MTR1028146

Period : May 2017

Premise Address: 63-J URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 63-J URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 791.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27474925750

BC21/22.0/44800/0/10/06-28-2017/55

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765594396618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393231

76538000001

Date : 06-28-2017

BC21/22.0/45000/0419905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653800000-1

Collection Ref. Code : 1841-17-515-3

Customer Information----------

Name : ALVARADO,LUCIA B

Premise Address: #65-B URGELLO ST., SAMBAG I CEBU CITY

Billing Address: #65-B URGELLO ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	512113 GS6	Pole No	:	0419905
Serial No	:	64982414	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8131
Period From	:	05-27-2017	Prev Rdg	:	7966
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	156	Billed kWh	:	165

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,494.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.7002/kWh	115.53
System Loss Charge	0.812/kWh	133.98
Sub-Total		1,164.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		65.37
Transmission		2.63
System Loss		8.70
Distribution		57.25
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.27
CURRENT BILL - JUNE 2017		1,919.87
TOTAL AMOUNT DUE		3,414.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,360.00

Your monthly electricity consumption chart

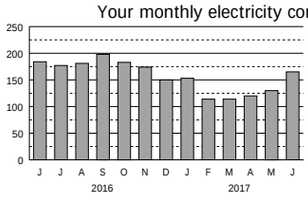

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.87		
Less : VAT	141.00		
Amount Net of VAT	1,778.87		
Less: BIR 2306	58.75		
BIR 2307	34.01	VATable Sales	1,687.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.27
Amount Due	1,686.11	VAT Zero Rated Sales	0.00
Add : VAT	141.00	VAT Amount	141.00
TOTAL AMOUNT DUE	1,827.11	TOTAL SALES	1,919.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/45000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765594396618

Collection Ref. Code : 1841-17-515-3

Account ID : 7653800000-1

Customer Name : ALVARADO,LUCIA B

Meter Number : 512113 GS6

Period : May 2017

Premise Address: #65-B URGELLO ST., SAMBAG I CEBU CITY

Billing Address: #65-B URGELLO ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,414.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76538000001

BC21/22.0/45000/0/10/06-28-2017/55

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398962866538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392180

39897000004

Date : 06-28-2017

BC21/22.0/45100/0419905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989700000-4

Collection Ref. Code : 1821-69-983-1

Customer Information----------

Name : GALARIDO,ROLANDO TM A.

Premise Address: 65B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 65B URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	531002 GS6	Pole No	:	0419905
Serial No	:	60005435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16994
Period From	:	05-27-2017	Prev Rdg	:	16483
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	150	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,752.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,552.50	171.05
Sub-Total		221.22
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		31.17
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		724.57
CURRENT BILL - JUNE 2017		5,859.87
TOTAL AMOUNT DUE		10,612.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,800.00

Your monthly electricity consumption chart

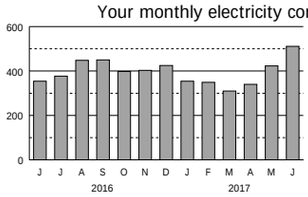

Avg Monthly Usage : 395.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,859.87		
Less : VAT	442.62		
Amount Net of VAT	5,417.25		
Less: BIR 2306	184.45		
BIR 2307	103.48	VATable Sales	5,135.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.95
Amount Due	5,129.32	VAT Zero Rated Sales	0.00
Add : VAT	442.62	VAT Amount	442.62
TOTAL AMOUNT DUE	5,571.94	TOTAL SALES	5,859.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/45100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398962866538

Collection Ref. Code : 1821-69-983-1
Account ID : 3989700000-4
Customer Name : GALARIDO,ROLANDO TM A.
Meter Number : 531002 GS6
Period : May 2017

Premise Address: 65B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 65B URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,612.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39897000004

BC21/22.0/45100/0/10/06-28-2017/55

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111059544868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382947

11199000008

Date : 06-28-2017

BC21/22.0/46100/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119900000-8

Collection Ref. Code : 1843-74-635-2

Customer Information----------

Name : DE LA CRUZ,BERNARDO JR. R

Premise Address: J. URGELLO PVT RD., SAMBAG I CEBU CITY

Billing Address: J. URGELLO PVT RD., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130624	Pole No	:	0419856
Serial No	:	40025427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5093
Period From	:	05-27-2017	Prev Rdg	:	4826
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	450	Billed kWh	:	267

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,156.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.7002/kWh	186.95
System Loss Charge	0.812/kWh	216.80
Sub-Total		1,884.21
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		105.78
Transmission		4.26
System Loss		14.07
Distribution		92.28
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		374.77
CURRENT BILL - JUNE 2017		3,097.31
TOTAL AMOUNT DUE		5,254.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,414.00

Your monthly electricity consumption chart

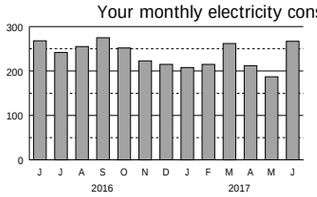

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.31		
Less : VAT	227.16		
Amount Net of VAT	2,870.15		
Less: BIR 2306	94.66		
BIR 2307	54.86	VATable Sales	2,722.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.61
Amount Due	2,720.63	VAT Zero Rated Sales	0.00
Add : VAT	227.16	VAT Amount	227.16
TOTAL AMOUNT DUE	2,947.79	TOTAL SALES	3,097.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111059544868

Collection Ref. Code : 1843-74-635-2

Account ID : 1119900000-8

Customer Name : DE LA CRUZ,BERNARDO JR. R

Meter Number : MTR1130624

Period : May 2017

Premise Address: J. URGELLO PVT RD., SAMBAG I CEBU CITY

Billing Address: J. URGELLO PVT RD., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,254.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11199000008

BC21/22.0/46100/0/10/06-28-2017/55

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424984787145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388297

42448233991

Date : 06-28-2017

BC21/22.0/46200/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244823399-1

Collection Ref. Code : 1859-77-506-3

Customer Information----------

Name : BARIMBAD,ARNULFO TORRES

Premise Address: 110 URGELLO SAMBAG I, CEBU CITY
Billing Address: 110 URGELLO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036276	Pole No	:	0419856
Serial No	:	125284542	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16549
Period From	:	05-27-2017	Prev Rdg	:	15561
No of Days	:	31	Diff Rdg	:	988
Avg kWh/day	:	31.87	Registered	:	988
Conn Load	:	888	Billed kWh	:	988

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,549.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,478.26
Transmission Charge	0.7002/kWh	691.80
System Loss Charge	0.812/kWh	802.26
Sub-Total		6,972.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,550.00	191.00
Sub-Total		287.99
Government Charges		
Franchise Tax - Local		75.69
Value Added Tax		
Generation		391.45
Transmission		15.75
System Loss		52.08
Distribution		339.84
Others		43.64
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,389.12
CURRENT BILL - JUNE 2017		11,481.39
TOTAL AMOUNT DUE		21,031.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,372.00

Your monthly electricity consumption chart

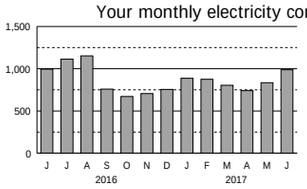

Avg Monthly Usage : 867.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,481.39		
Less : VAT	842.76		
Amount Net of VAT	10,638.63		
Less: BIR 2306	351.16		
BIR 2307	203.36	VATable Sales	10,092.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.36
Amount Due	10,084.11	VAT Zero Rated Sales	0.00
Add : VAT	842.76	VAT Amount	842.76
TOTAL AMOUNT DUE	10,926.87	TOTAL SALES	11,481.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424984787145

Collection Ref. Code : 1859-77-506-3
Account ID : 4244823399-1
Customer Name : BARIMBAD,ARNULFO TORRES
Meter Number : MTR1036276
Period : May 2017

Premise Address: 110 URGELLO SAMBAG I, CEBU CITY
Billing Address: 110 URGELLO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 21,031.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42448233991

BC21/22.0/46200/0/10/06-28-2017/55

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261641335131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390880

26128000002

Date : 06-28-2017

BC21/22.0/46300/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612800000-2

Collection Ref. Code : 1823-61-212-1

Customer Information----------

Name : ORDONO,MARGARITA E

Premise Address: 98 URGELLO ST SAMBAG-I CEBU CITY

Billing Address: 98 URGELLO ST SAMBAG-I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541336 GS6	Pole No	:	0419863
Serial No	:	63856797	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11380
Period From	:	05-27-2017	Prev Rdg	:	11252
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	380	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		182.94
CURRENT BILL - JUNE 2017		1,480.32
TOTAL AMOUNT DUE		2,564.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,423.00

Your monthly electricity consumption chart

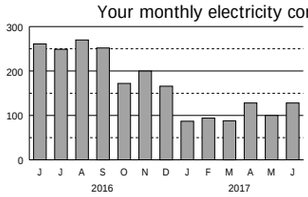

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.32		
Less : VAT	112.22		
Amount Net of VAT	1,368.10		
Less: BIR 2306	46.76		
BIR 2307	26.14	VATable Sales	1,297.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.72
Amount Due	1,295.20	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,407.42	TOTAL SALES	1,480.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261641335131

Collection Ref. Code : 1823-61-212-1

Account ID : 2612800000-2

Customer Name : ORDONO,MARGARITA E

Meter Number : 541336 GS6

Period : May 2017

Premise Address: 98 URGELLO ST SAMBAG-I CEBU CITY

Billing Address: 98 URGELLO ST SAMBAG-I CEBU CITY

TOTAL AMOUNT DUE : 2,564.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26128000002

BC21/22.0/46300/0/10/06-28-2017/55

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242920143904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382102

24228000006

Date : 06-28-2017

BC21/22.0/46500/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422800000-6

Collection Ref. Code : 1823-72-683-6

Customer Information----------

Name : CASQUEJO,NICANOR D

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541455 GS6	Pole No	:	0419863
Serial No	:	53875068	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36038
Period From	:	05-27-2017	Prev Rdg	:	35271
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	640	Billed kWh	:	767

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,004.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,252.86
Transmission Charge	0.3752/kWh	287.78
System Loss Charge	0.8255/kWh	633.16
Sub-Total		5,173.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,004.50	140.09
Sub-Total		215.39
Government Charges		
Franchise Tax - Local		56.92
Value Added Tax		
Generation		303.89
Transmission		6.76
System Loss		42.65
Distribution		263.95
Others		32.68
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,072.24
CURRENT BILL - JUNE 2017		8,661.05
TOTAL AMOUNT DUE		15,665.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 6,980.00

Your monthly electricity consumption chart

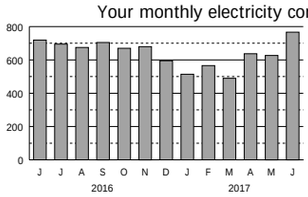

Avg Monthly Usage : 641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,661.05		
Less : VAT	649.93		
Amount Net of VAT	8,011.12		
Less: BIR 2306	270.81		
BIR 2307	152.91	VATable Sales	7,588.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.31
Amount Due	7,587.40	VAT Zero Rated Sales	0.00
Add : VAT	649.93	VAT Amount	649.93
TOTAL AMOUNT DUE	8,237.33	TOTAL SALES	8,661.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242920143904

Collection Ref. Code : 1823-72-683-6

Account ID : 2422800000-6

Customer Name : CASQUEJO,NICANOR D

Meter Number : 541455 GS6

Period : May 2017

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 15,665.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24228000006

BC21/22.0/46500/0/10/06-28-2017/55

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434911081378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378516

43438000002

Date : 06-28-2017

BC21/22.0/46600/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343800000-2

Collection Ref. Code : 1825-22-203-7

Customer Information----------

Name : CASQUEJO,NICANOR D M1

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541451 GS6	Pole No	:	0419863
Serial No	:	54067247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4468
Period From	:	05-27-2017	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	440	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.08
CURRENT BILL - JUNE 2017		580.44
TOTAL AMOUNT DUE		1,339.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 712.00

Your monthly electricity consumption chart

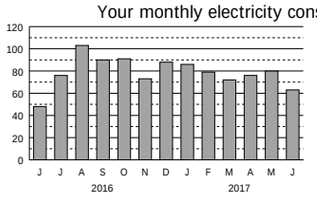

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.44		
Less : VAT	43.28		
Amount Net of VAT	537.16		
Less: BIR 2306	18.04		
BIR 2307	10.14	VATable Sales	503.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	508.98	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	552.26	TOTAL SALES	580.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434911081378

Collection Ref. Code : 1825-22-203-7

Account ID : 4343800000-2

Customer Name : CASQUEJO,NICANOR D M1

Meter Number : 541451 GS6

Period : May 2017

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,339.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43438000002

BC21/22.0/46600/0/10/06-28-2017/55

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463735308066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393430

46338000006

Date : 06-28-2017

BC21/22.0/46700/0419863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633800000-6

Collection Ref. Code : 1839-33-080-5

Customer Information----------

Name : CASQUEJO,LIZETTE D

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	541445 GS6	Pole No	:	0419863
Serial No	:	85758408	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6127
Period From	:	05-27-2017	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	340	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.25
CURRENT BILL - JUNE 2017		813.71
TOTAL AMOUNT DUE		1,044.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 786.00

Your monthly electricity consumption chart

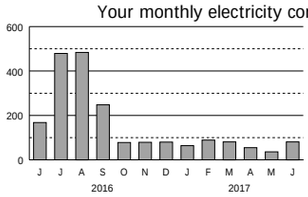

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.71		
Less : VAT	60.34		
Amount Net of VAT	753.37		
Less: BIR 2306	25.15		
BIR 2307	14.30	VATable Sales	709.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	713.92	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	774.26	TOTAL SALES	813.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463735308066

Collection Ref. Code : 1839-33-080-5

Account ID : 4633800000-6

Customer Name : CASQUEJO,LIZETTE D

Meter Number : 541445 GS6

Period : May 2017

Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,044.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46338000006

BC21/22.0/46700/0/10/06-28-2017/55

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841081917273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382653

84128000001

Date : 06-28-2017

BC21/22.0/47000/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412800000-1

Collection Ref. Code : 1823-59-125-6

Customer Information----------

Name : LANYOHAN,LEONILA L

Premise Address: URGELLO ST SAMBAG I CEBU CITY

Billing Address: URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218475	Pole No	:	0419856
Serial No	:	85122924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2762
Period From	:	05-27-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	1887
Avg kWh/day	:	60.87	Registered	:	1887
Conn Load	:	286	Billed kWh	:	1887

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,561.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,463.04
Transmission Charge	0.7002/kWh	1,321.28
System Loss Charge	0.812/kWh	1,532.24
Sub-Total		13,316.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,303.38
Supply Charge	0.4118/kWh	777.07
Metering Charge	0.6989/kWh	1,318.82
	5.00/month	5.00
Sub-Total		5,404.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	184.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 41,928.50	838.57
Sub-Total		1,023.82
Government Charges		
Franchise Tax - Local		148.08
Value Added Tax		
Generation		747.63
Transmission		30.09
System Loss		99.46
Distribution		648.51
Others		140.63
Universal Charge		
Missionary Electrification	0.1561/kWh	294.56
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.99
Sub-Total		2,713.37
CURRENT BILL - JUNE 2017		22,458.02
TOTAL AMOUNT DUE		43,019.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 21,367.00

Your monthly electricity consumption chart

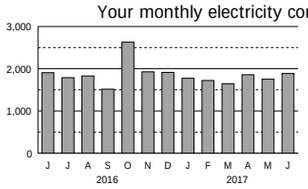

Avg Monthly Usage : 1,857.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,458.02		
Less : VAT	1,666.32		
Amount Net of VAT	20,791.70		
Less: BIR 2306	694.30		
BIR 2307	397.85	VATable Sales	19,744.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,047.05
Amount Due	19,699.55	VAT Zero Rated Sales	0.00
Add : VAT	1,666.32	VAT Amount	1,666.32
TOTAL AMOUNT DUE	21,365.87	TOTAL SALES	22,458.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841081917273

Collection Ref. Code : 1823-59-125-6

Account ID : 8412800000-1

Customer Name : LANYOHAN,LEONILA L

Meter Number : MTR1218475

Period : May 2017

Premise Address: URGELLO ST SAMBAG I CEBU CITY

Billing Address: URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 43,019.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84128000001 BC21/22.0/47000/0/10/06-28-2017/55 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609159715795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383259

60997000009

Date : 06-28-2017

BC21/22.0/47200/0419856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099700000-9

Collection Ref. Code : 1821-72-947-1

Customer Information----------

Name : PLANDO,JESUS G.

Premise Address: 58 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 58 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130660	Pole No	:	0419856
Serial No	:	40026576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3436
Period From	:	05-27-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,664.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.7002/kWh	109.23
System Loss Charge	0.812/kWh	126.67
Sub-Total		1,100.89
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		61.81
Transmission		2.49
System Loss		8.23
Distribution		54.16
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		224.04
CURRENT BILL - JUNE 2017		1,854.16
TOTAL AMOUNT DUE		3,518.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,463.00

Your monthly electricity consumption chart

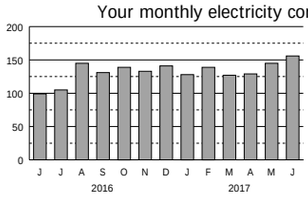

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.16		
Less : VAT	137.50		
Amount Net of VAT	1,716.66		
Less: BIR 2306	57.30		
BIR 2307	32.85	VATable Sales	1,630.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.54
Amount Due	1,626.51	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,764.01	TOTAL SALES	1,854.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609159715795

Collection Ref. Code : 1821-72-947-1

Account ID : 6099700000-9

Customer Name : PLANDO,JESUS G.

Meter Number : MTR1130660

Period : May 2017

Premise Address: 58 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 58 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,518.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60997000009

BC21/22.0/47200/0/10/06-28-2017/55

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782193849530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385119

78219000003

Date : 06-28-2017

BC21/22.0/47600/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821900000-3

Collection Ref. Code : 1815-36-275-8

Customer Information----------

Name : ABELLA,REMEDIOS TM D.

Premise Address: 61-A URGELLO PVT RD CEBU CITY
Billing Address: 61-A URGELLO PVT RD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130629	Pole No	:	0421024
Serial No	:	40027267	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	936
Period From	:	05-27-2017	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.17
CURRENT BILL - JUNE 2017		558.32
TOTAL AMOUNT DUE		1,124.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 562.00

Your monthly electricity consumption chart

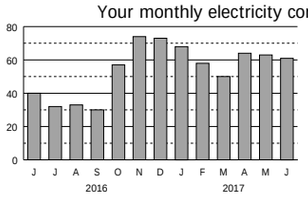

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.32		
Less : VAT	41.50		
Amount Net of VAT	516.82		
Less: BIR 2306	17.31		
BIR 2307	9.76	VATable Sales	484.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.75	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	531.25	TOTAL SALES	558.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782193849530

Collection Ref. Code : 1815-36-275-8
Account ID : 7821900000-3
Customer Name : ABELLA,REMEDIOS TM D.
Meter Number : MTR1130629
Period : May 2017

Premise Address: 61-A URGELLO PVT RD CEBU CITY
Billing Address: 61-A URGELLO PVT RD CEBU CITY

TOTAL AMOUNT DUE : 1,124.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78219000003

BC21/22.0/47600/0/10/06-28-2017/55

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292745326038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389840

29219000006

Date : 06-28-2017

BC21/22.0/47700/0421024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921900000-6

Collection Ref. Code : 1815-37-830-1

Customer Information----------

Name : ESCANAN,ERLINDA TM R.

Premise Address: 61-A URGELLO ST SAMBAG I CEBU CITY

Billing Address: 61-A URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122936	Pole No	:	0421024
Serial No	:	40025560	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28748
Period From	:	05-27-2017	Prev Rdg	:	27241
No of Days	:	31	Diff Rdg	:	1507
Avg kWh/day	:	48.61	Registered	:	1507
Conn Load	:	450	Billed kWh	:	1507

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,580.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,356.01
Transmission Charge	0.7002/kWh	1,055.20
System Loss Charge	0.812/kWh	1,223.68
Sub-Total		10,634.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,638.15
Supply Charge	0.4118/kWh	620.58
Metering Charge	0.6989/kWh	1,053.24
	5.00/month	5.00
Sub-Total		4,316.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	147.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 17,580.00	351.60
Sub-Total		499.54
Government Charges		
Franchise Tax - Local		115.88
Value Added Tax		
Generation		597.08
Transmission		24.03
System Loss		79.42
Distribution		518.04
Others		73.85
Universal Charge		
Missionary Electrification	0.1561/kWh	235.24
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.87
Sub-Total		2,126.24
CURRENT BILL - JUNE 2017		17,577.64
TOTAL AMOUNT DUE		35,157.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,000.00

Your monthly electricity consumption chart

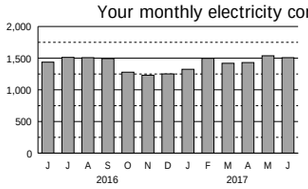

Avg Monthly Usage : 1,417.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,577.64		
Less : VAT	1,292.42		
Amount Net of VAT	16,285.22		
Less: BIR 2306	538.51		
BIR 2307	311.35	VATable Sales	15,451.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	833.82
Amount Due	15,435.36	VAT Zero Rated Sales	0.00
Add : VAT	1,292.42	VAT Amount	1,292.42
TOTAL AMOUNT DUE	16,727.78	TOTAL SALES	17,577.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292745326038

Collection Ref. Code : 1815-37-830-1

Account ID : 2921900000-6

Customer Name : ESCANAN,ERLINDA TM R.

Meter Number : MTR1122936

Period : May 2017

Premise Address: 61-A URGELLO ST SAMBAG I CEBU CITY

Billing Address: 61-A URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 35,157.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29219000006

BC21/22.0/47700/0/10/06-28-2017/55

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865991826902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393654

86597000008

Date : 06-28-2017

BC21/22.0/47900/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659700000-8

Collection Ref. Code : 1805-35-836-7

Customer Information----------

Name : RIGOR,SOCORRO - M 2 D

Premise Address: 58-C UREGLLO PVT ROAD SAMBAG 1

Billing Address: 58-C UREGLLO PVT ROAD SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1079228	Pole No	:	0432933
Serial No	:	40014361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46041
Period From	:	05-27-2017	Prev Rdg	:	43892
No of Days	:	31	Diff Rdg	:	2149
Avg kWh/day	:	69.32	Registered	:	2149
Conn Load	:	240	Billed kWh	:	2149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,356.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,915.78
Transmission Charge	0.3752/kWh	806.30
System Loss Charge	0.8255/kWh	1,774.00
Sub-Total		14,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,762.04
Supply Charge	0.4118/kWh	884.96
Metering Charge	0.6989/kWh	1,501.94
	5.00/month	5.00
Sub-Total		6,153.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	210.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.36
Surcharge	0.02 of 23,357.00	467.14
Sub-Total		678.10
Government Charges		
Franchise Tax - Local		159.96
Value Added Tax		
Generation		851.44
Transmission		18.94
System Loss		119.53
Distribution		738.47
Others		100.57
Universal Charge		
Missionary Electrification	0.1561/kWh	335.46
Environmental Charge	0.0025/kWh	5.37
NPC Stranded Contract Costs	0.1938/kWh	416.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.48
Sub-Total		3,012.70
CURRENT BILL - JUNE 2017		24,340.82
TOTAL AMOUNT DUE		47,697.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 23,327.00

Your monthly electricity consumption chart

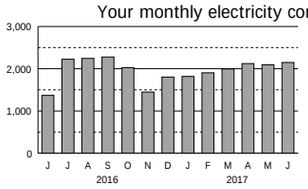

Avg Monthly Usage : 1,959.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,340.82		
Less : VAT	1,828.95		
Amount Net of VAT	22,511.87		
Less: BIR 2306	762.06		
BIR 2307	429.76	VATable Sales	21,328.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,183.75
Amount Due	21,320.05	VAT Zero Rated Sales	0.00
Add : VAT	1,828.95	VAT Amount	1,828.95
TOTAL AMOUNT DUE	23,149.00	TOTAL SALES	24,340.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/47900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865991826902

Collection Ref. Code : 1805-35-836-7

Account ID : 8659700000-8

Customer Name : RIGOR,SOCORRO - M 2 D

Meter Number : MTR1079228

Period : May 2017

Premise Address: 58-C UREGLLO PVT ROAD SAMBAG 1

Billing Address: 58-C UREGLLO PVT ROAD SAMBAG 1

TOTAL AMOUNT DUE : 47,697.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86597000008

BC21/22.0/47900/0/10/06-28-2017/55

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689779365573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388296

68940100008

Date : 06-28-2017

BC21/22.0/48100/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894010000-8

Collection Ref. Code : 1833-69-209-8

Customer Information----------

Name : RIGOR,SOCORRO M1 D

Premise Address: 58-C URGELLO SAMBAG I

Billing Address: 58-C URGELLO SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1104127	Pole No	:	0432933
Serial No	:	40046944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5343
Period From	:	05-27-2017	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	240	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		427.25
CURRENT BILL - JUNE 2017		3,451.80
TOTAL AMOUNT DUE		6,429.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,600.00

Your monthly electricity consumption chart

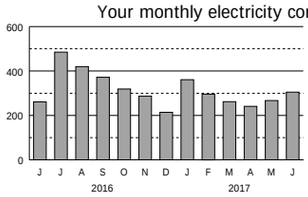

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.80		
Less : VAT	259.27		
Amount Net of VAT	3,192.53		
Less: BIR 2306	108.04		
BIR 2307	60.94	VATable Sales	3,024.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.98
Amount Due	3,023.55	VAT Zero Rated Sales	0.00
Add : VAT	259.27	VAT Amount	259.27
TOTAL AMOUNT DUE	3,282.82	TOTAL SALES	3,451.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689779365573

Collection Ref. Code : 1833-69-209-8

Account ID : 6894010000-8

Customer Name : RIGOR,SOCORRO M1 D

Meter Number : MTR1104127

Period : May 2017

Premise Address: 58-C URGELLO SAMBAG I

Billing Address: 58-C URGELLO SAMBAG I

TOTAL AMOUNT DUE : 6,429.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68940100008

BC21/22.0/48100/0/10/06-28-2017/55

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314979179337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383812

31410100007

Date : 06-28-2017

BC21/22.0/48200/0432933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141010000-7

Collection Ref. Code : 1831-96-236-5

Customer Information----------

Name : RIGOR,LUZ JANE V

Premise Address: #58-C URGELLO ST SAMBAG 1

Billing Address: #58-C URGELLO ST SAMBAG 1

TIN :

Metering Information----------

Meter No	:	470427GS6	Pole No	:	0432933
Serial No	:	68575999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27643
Period From	:	05-27-2017	Prev Rdg	:	27445
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	600	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		280.96
CURRENT BILL - JUNE 2017		2,272.37
TOTAL AMOUNT DUE		3,991.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,522.00

Your monthly electricity consumption chart

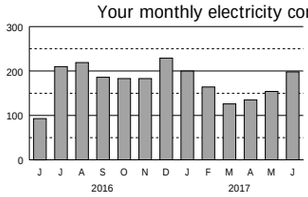

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.37		
Less : VAT	171.69		
Amount Net of VAT	2,100.68		
Less: BIR 2306	71.55		
BIR 2307	40.13	VATable Sales	1,991.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.27
Amount Due	1,989.00	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,160.69	TOTAL SALES	2,272.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314979179337

Collection Ref. Code : 1831-96-236-5

Account ID : 3141010000-7

Customer Name : RIGOR,LUZ JANE V

Meter Number : 470427GS6

Period : May 2017

Premise Address: #58-C URGELLO ST SAMBAG 1

Billing Address: #58-C URGELLO ST SAMBAG 1

TOTAL AMOUNT DUE : 3,991.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31410100007

BC21/22.0/48200/0/10/06-28-2017/55

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889787670184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390209

88940100006

Date : 06-28-2017

BC21/22.0/48300/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894010000-6

Collection Ref. Code : 1833-69-218-7

Customer Information----------

Name : RIGOR,SOCORRO M4 D

Premise Address: 58-C URGELLO SAMBAG I CEBU CITY
Billing Address: 58-C URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	312837GS6	Pole No	:	0419835
Serial No	:	47343755	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15100
Period From	:	05-27-2017	Prev Rdg	:	14961
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	692	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.13
CURRENT BILL - JUNE 2017		1,576.45
TOTAL AMOUNT DUE		2,943.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,353.00

Your monthly electricity consumption chart

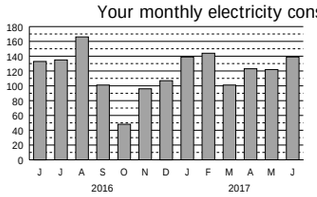

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.45		
Less : VAT	118.53		
Amount Net of VAT	1,457.92		
Less: BIR 2306	49.38		
BIR 2307	27.83	VATable Sales	1,381.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.60
Amount Due	1,380.71	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,499.24	TOTAL SALES	1,576.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48300/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889787670184

Collection Ref. Code : 1833-69-218-7
Account ID : 8894010000-6
Customer Name : RIGOR,SOCORRO M4 D
Meter Number : 312837GS6
Period : May 2017

Premise Address: 58-C URGELLO SAMBAG I CEBU CITY
Billing Address: 58-C URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,943.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88940100006

BC21/22.0/48300/0/10/06-28-2017/55

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989993698151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390189

98940100005

Date : 06-28-2017

BC21/22.0/48400/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894010000-5

Collection Ref. Code : 1833-69-224-1

Customer Information----------

Name : RIGOR,SOCORRO M6 D

Premise Address: 58-C URGELLO SAMBAG I CEBU CITY

Billing Address: 58-C URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209127	Pole No	:	0419835
Serial No	:	133479920	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20896
Period From	:	05-27-2017	Prev Rdg	:	14651
No of Days	:	31	Diff Rdg	:	6245
Avg kWh/day	:	201.45	Registered	:	6245
Conn Load	:	694	Billed kWh	:	6245

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		67,399.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	34,627.28
Transmission Charge	0.7002/kWh	4,372.75
System Loss Charge	0.812/kWh	5,070.94
Sub-Total		44,070.97
Distribution Charges		
Distribution Charge	1.7506/kWh	10,932.50
Supply Charge	0.4118/kWh	2,571.69
Metering Charge	0.6989/kWh	4,364.63
	5.00/month	5.00
Sub-Total		17,873.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	612.01
Senior Citizen Subsidy Charge	0.000169/kWh	1.06
Surcharge	0.02 of 67,399.50	1,347.99
Sub-Total		1,961.06
Government Charges		
Franchise Tax - Local		479.29
Value Added Tax		
Generation		2,474.30
Transmission		99.58
System Loss		329.13
Distribution		2,144.86
Others		292.84
Universal Charge		
Missionary Electrification	0.1561/kWh	974.84
Environmental Charge	0.0025/kWh	15.61
NPC Stranded Contract Costs	0.1938/kWh	1,210.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	774.38
Sub-Total		8,795.11
CURRENT BILL - JUNE 2017		72,700.96
TOTAL AMOUNT DUE		140,100.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 14,600.00

Your monthly electricity consumption chart

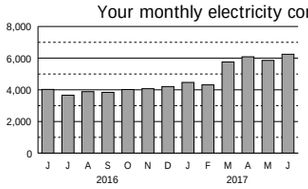

Avg Monthly Usage : 4,651.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,700.96		
Less : VAT	5,340.71		
Amount Net of VAT	67,360.25		
Less: BIR 2306	2,225.30		
BIR 2307	1,287.70	VATable Sales	63,905.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,454.40
Amount Due	63,847.25	VAT Zero Rated Sales	0.00
Add : VAT	5,340.71	VAT Amount	5,340.71
TOTAL AMOUNT DUE	69,187.96	TOTAL SALES	72,700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989993698151

Collection Ref. Code : 1833-69-224-1

Account ID : 9894010000-5

Customer Name : RIGOR,SOCORRO M6 D

Meter Number : MTR1209127

Period : May 2017

Premise Address: 58-C URGELLO SAMBAG I CEBU CITY

Billing Address: 58-C URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 140,100.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98940100005

BC21/22.0/48400/0/10/06-28-2017/55

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658615423196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389573

65878939795

Date : 06-28-2017

BC21/22.0/49050/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587893979-5

Collection Ref. Code : 1863-83-749-3

Customer Information----------

Name : TAGALOG,ELENITA UROT

Premise Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY

Billing Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150675	Pole No	:	0419835
Serial No	:	133483781	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15412
Period From	:	05-27-2017	Prev Rdg	:	14320
No of Days	:	31	Diff Rdg	:	1092
Avg kWh/day	:	35.23	Registered	:	1092
Conn Load	:	3381	Billed kWh	:	1092

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,054.92
Transmission Charge	0.3752/kWh	409.72
System Loss Charge	0.8255/kWh	901.45
Sub-Total		7,366.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 21,666.00	433.32
Sub-Total		540.52
Government Charges		
Franchise Tax - Local		82.77
Value Added Tax		
Generation		432.65
Transmission		9.63
System Loss		60.74
Distribution		375.55
Others		74.79
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,556.37
CURRENT BILL - JUNE 2017		12,592.53
TOTAL AMOUNT DUE		22,592.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 11,666.18

Your monthly electricity consumption chart

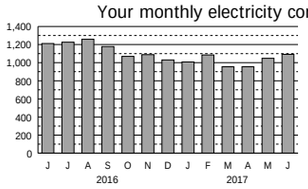

Avg Monthly Usage : 1,093.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,592.53		
Less : VAT	953.36		
Amount Net of VAT	11,639.17		
Less: BIR 2306	397.22		
BIR 2307	222.38	VATable Sales	11,036.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.01
Amount Due	11,019.57	VAT Zero Rated Sales	0.00
Add : VAT	953.36	VAT Amount	953.36
TOTAL AMOUNT DUE	11,972.93	TOTAL SALES	12,592.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49050/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658615423196

Collection Ref. Code : 1863-83-749-3

Account ID : 6587893979-5

Customer Name : TAGALOG,ELENITA UROT

Meter Number : MTR1150675

Period : May 2017

Premise Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY

Billing Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 22,592.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65878939795

BC21/22.0/49050/0/10/06-28-2017/55

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144205300200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382596

14438000003

Date : 06-28-2017

BC21/22.0/49200/0419835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443800000-3

Collection Ref. Code : 1825-23-035-8

Customer Information----------

Name : JARAPAN,EDGARDO A

Premise Address: J URGELLO ST SAMBAG 2 CEBU CITY
Billing Address: J URGELLO ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056674	Pole No	:	0419835
Serial No	:	121439093	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37649
Period From	:	05-27-2017	Prev Rdg	:	35164
No of Days	:	31	Diff Rdg	:	2485
Avg kWh/day	:	80.16	Registered	:	2485
Conn Load	:	440	Billed kWh	:	2485

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		155.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,778.83
Transmission Charge	0.7002/kWh	1,740.00
System Loss Charge	0.812/kWh	2,017.82
Sub-Total		17,536.65
Distribution Charges		
Distribution Charge	1.7506/kWh	4,350.24
Supply Charge	0.4118/kWh	1,023.32
Metering Charge	0.6989/kWh	1,736.77
	5.00/month	5.00
Sub-Total		7,115.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	243.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.42
Surcharge	0.02 of 156.00	3.12
Sub-Total		247.07
Government Charges		
Franchise Tax - Local		186.74
Value Added Tax		
Generation		984.56
Transmission		39.62
System Loss		130.98
Distribution		853.84
Others		52.06
Universal Charge		
Missionary Electrification	0.1561/kWh	387.91
Environmental Charge	0.0025/kWh	6.21
NPC Stranded Contract Costs	0.1938/kWh	481.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	308.14
Sub-Total		3,431.65
CURRENT BILL - JUNE 2017		28,330.70
TOTAL AMOUNT DUE		28,486.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,000.00

Your monthly electricity consumption chart

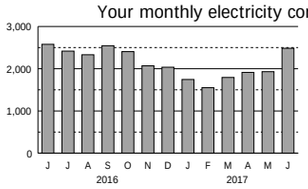

Avg Monthly Usage : 2,138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,330.70		
Less : VAT	2,061.06		
Amount Net of VAT	26,269.64		
Less: BIR 2306	858.78		
BIR 2307	501.72	VATable Sales	24,899.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,370.59
Amount Due	24,909.14	VAT Zero Rated Sales	0.00
Add : VAT	2,061.06	VAT Amount	2,061.06
TOTAL AMOUNT DUE	26,970.20	TOTAL SALES	28,330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144205300200

Collection Ref. Code : 1825-23-035-8
Account ID : 1443800000-3
Customer Name : JARAPAN,EDGARDO A
Meter Number : MTR1056674
Period : May 2017

Premise Address: J URGELLO ST SAMBAG 2 CEBU CITY
Billing Address: J URGELLO ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 28,486.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14438000003

BC21/22.0/49200/0/10/06-28-2017/55

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512288370691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382814

51200100009

Date : 06-28-2017

BC21/22.0/49500/0419744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120010000-9

Collection Ref. Code : 1843-86-641-2

Customer Information----------

Name : YEE,HENRY F

Premise Address: 69-J URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 69-J URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	501237 GS6	Pole No	:	0419744
Serial No	:	80891116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39054
Period From	:	05-27-2017	Prev Rdg	:	38427
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	555	Billed kWh	:	627

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,538.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,476.59
Transmission Charge	0.3752/kWh	235.25
System Loss Charge	0.8255/kWh	517.59
Sub-Total		4,229.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,538.00	150.76
Sub-Total		212.32
Government Charges		
Franchise Tax - Local		46.81
Value Added Tax		
Generation		248.43
Transmission		5.52
System Loss		34.87
Distribution		215.88
Others		31.10
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		881.32
CURRENT BILL - JUNE 2017		7,122.11
TOTAL AMOUNT DUE		14,660.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,446.00

Your monthly electricity consumption chart

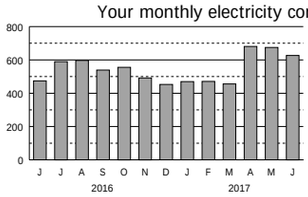

Avg Monthly Usage : 544.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,122.11		
Less : VAT	535.80		
Amount Net of VAT	6,586.31		
Less: BIR 2306	223.26		
BIR 2307	125.75	VATable Sales	6,240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.52
Amount Due	6,237.30	VAT Zero Rated Sales	0.00
Add : VAT	535.80	VAT Amount	535.80
TOTAL AMOUNT DUE	6,773.10	TOTAL SALES	7,122.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512288370691

Collection Ref. Code : 1843-86-641-2

Account ID : 5120010000-9

Customer Name : YEE,HENRY F

Meter Number : 501237 GS6

Period : May 2017

Premise Address: 69-J URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 69-J URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 14,660.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51200100009

BC21/22.0/49500/0/10/06-28-2017/55

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412640173455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383048

41200100000

Date : 06-28-2017

BC21/22.0/49900/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120010000-0

Collection Ref. Code : 1843-86-638-2

Customer Information----------

Name : YEE,HENRY M2 F

Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	458355GS6	Pole No	:	0419786
Serial No	:	53708010	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11974
Period From	:	05-27-2017	Prev Rdg	:	11780
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	396	Billed kWh	:	194

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,081.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.7002/kWh	135.84
System Loss Charge	0.812/kWh	157.53
Sub-Total		1,369.06
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		76.86
Transmission		3.09
System Loss		10.23
Distribution		67.21
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		273.81
CURRENT BILL - JUNE 2017		2,263.65
TOTAL AMOUNT DUE		4,345.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,500.00

Your monthly electricity consumption chart

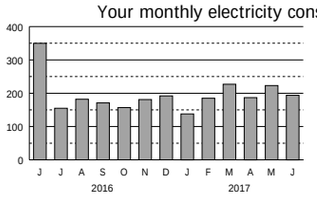

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.65		
Less : VAT	166.46		
Amount Net of VAT	2,097.19		
Less: BIR 2306	69.36		
BIR 2307	40.10	VATable Sales	1,989.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.35
Amount Due	1,987.73	VAT Zero Rated Sales	0.00
Add : VAT	166.46	VAT Amount	166.46
TOTAL AMOUNT DUE	2,154.19	TOTAL SALES	2,263.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412640173455

Collection Ref. Code : 1843-86-638-2

Account ID : 4120010000-0

Customer Name : YEE,HENRY M2 F

Meter Number : 458355GS6

Period : May 2017

Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,345.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41200100000

BC21/22.0/49900/0/10/06-28-2017/55

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999023014701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393822

99987000009

Date : 06-28-2017

BC21/22.0/50000/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998700000-9

Collection Ref. Code : 1831-49-524-4

Customer Information----------

Name : YEE,HENRY F M4

Premise Address: URGELLO ST C/O KIM ROJA
Billing Address: URGELLO ST C/O KIM ROJA

TIN :

Metering Information----------

Meter No	:	349461GS6	Pole No	:	0419765
Serial No	:	44851928	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36604
Period From	:	05-27-2017	Prev Rdg	:	36206
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1080	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		123.23
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		558.18
CURRENT BILL - JUNE 2017		4,509.92
TOTAL AMOUNT DUE		8,717.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,000.00

Your monthly electricity consumption chart

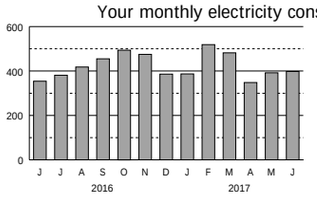

Avg Monthly Usage : 422.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.92		
Less : VAT	338.93		
Amount Net of VAT	4,170.99		
Less: BIR 2306	141.22		
BIR 2307	79.63	VATable Sales	3,951.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.25
Amount Due	3,950.14	VAT Zero Rated Sales	0.00
Add : VAT	338.93	VAT Amount	338.93
TOTAL AMOUNT DUE	4,289.07	TOTAL SALES	4,509.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/50000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999023014701

Collection Ref. Code : 1831-49-524-4
Account ID : 9998700000-9
Customer Name : YEE,HENRY F M4
Meter Number : 349461GS6
Period : May 2017

Premise Address: URGELLO ST C/O KIM ROJA
Billing Address: URGELLO ST C/O KIM ROJA

TOTAL AMOUNT DUE : 8,717.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99987000009

BC21/22.0/50000/0/10/06-28-2017/55

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236526805952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379492

23697000000

Date : 06-28-2017

BC21/22.0/50700/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369700000-0

Collection Ref. Code : 1805-37-629-2

Customer Information----------

Name : DUTERTE,MARIANO

Premise Address: URGELLO PVT RD P2513

Billing Address: URGELLO PVT RD P2513

TIN :

Metering Information----------

Meter No	:	269329GS6	Pole No	:	0419765
Serial No	:	44536314	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87206
Period From	:	05-27-2017	Prev Rdg	:	86732
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	1970	Billed kWh	:	474

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,640.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.7002/kWh	331.89
System Loss Charge	0.812/kWh	384.89
Sub-Total		3,345.02
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,641.00	112.82
Sub-Total		159.35
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		187.80
Transmission		7.56
System Loss		24.98
Distribution		163.35
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		669.51
CURRENT BILL - JUNE 2017		5,535.13
TOTAL AMOUNT DUE		11,176.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,131.00

Your monthly electricity consumption chart

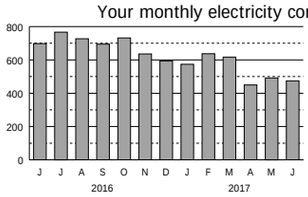

Avg Monthly Usage : 622.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,535.13		
Less : VAT	407.19		
Amount Net of VAT	5,127.94		
Less: BIR 2306	169.66		
BIR 2307	98.04	VATable Sales	4,865.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.32
Amount Due	4,860.24	VAT Zero Rated Sales	0.00
Add : VAT	407.19	VAT Amount	407.19
TOTAL AMOUNT DUE	5,267.43	TOTAL SALES	5,535.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/50700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236526805952

Collection Ref. Code : 1805-37-629-2

Account ID : 2369700000-0

Customer Name : DUTERTE,MARIANO

Meter Number : 269329GS6

Period : May 2017

Premise Address: URGELLO PVT RD P2513

Billing Address: URGELLO PVT RD P2513

TOTAL AMOUNT DUE : 11,176.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23697000000

BC21/22.0/50700/0/10/06-28-2017/55

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136575356679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379031

13697000001

Date : 06-28-2017

BC21/22.0/51100/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369700000-1

Collection Ref. Code : 1805-37-626-8

Customer Information----------

Name : KINTANAR,J L JR - APT2

Premise Address: 69A ASUNCION ST

Billing Address: 69A ASUNCION ST

TIN :

Metering Information----------

Meter No	:	MTR1117563	Pole No	:	0419786
Serial No	:	40074821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8784
Period From	:	05-27-2017	Prev Rdg	:	8510
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,179.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,179.00	103.58
Sub-Total		130.48
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		390.36
CURRENT BILL - JUNE 2017		3,158.10
TOTAL AMOUNT DUE		8,337.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,476.00

Your monthly electricity consumption chart

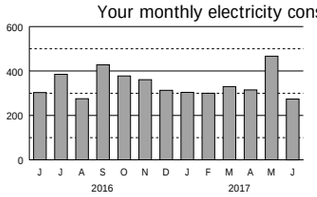

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.10		
Less : VAT	239.05		
Amount Net of VAT	2,919.05		
Less: BIR 2306	99.61		
BIR 2307	55.77	VATable Sales	2,767.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.31
Amount Due	2,763.67	VAT Zero Rated Sales	0.00
Add : VAT	239.05	VAT Amount	239.05
TOTAL AMOUNT DUE	3,002.72	TOTAL SALES	3,158.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/51100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136575356679

Collection Ref. Code : 1805-37-626-8

Account ID : 1369700000-1

Customer Name : KINTANAR,J L JR - APT2

Meter Number : MTR1117563

Period : May 2017

Premise Address: 69A ASUNCION ST

Billing Address: 69A ASUNCION ST

TOTAL AMOUNT DUE : 8,337.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13697000001

BC21/22.0/51100/0/10/06-28-2017/55

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926091426328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390506

92697000005

Date : 06-28-2017

BC21/22.0/51200/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269700000-5

Collection Ref. Code : 1805-37-620-9

Customer Information----------

Name : KINTANAR,J L - APT 2

Premise Address: 69A ASUNCION ST
Billing Address: 69A ASUNCION ST

TIN :

Metering Information----------

Meter No	:	81159GS6	Pole No	:	0419786
Serial No	:	95804414	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37341
Period From	:	05-27-2017	Prev Rdg	:	36898
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.3752/kWh	166.21
System Loss Charge	0.8255/kWh	365.70
Sub-Total		2,988.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,841.50	96.83
Sub-Total		140.31
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.64
Distribution		152.71
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		621.62
CURRENT BILL - JUNE 2017		5,022.75
Debit Adjustments		4,300.00
TOTAL AMOUNT DUE		9,864.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,300.00

Your monthly electricity consumption chart

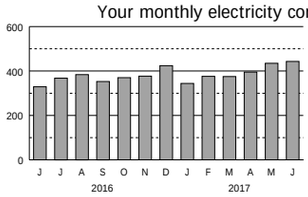

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.75		
Less : VAT	377.57		
Amount Net of VAT	4,645.18		
Less: BIR 2306	157.33		
BIR 2307	88.68	VATable Sales	4,401.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.05
Amount Due	4,399.17	VAT Zero Rated Sales	0.00
Add : VAT	377.57	VAT Amount	377.57
TOTAL AMOUNT DUE	4,776.74	TOTAL SALES	5,022.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/51200/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926091426328

Collection Ref. Code : 1805-37-620-9
Account ID : 9269700000-5
Customer Name : KINTANAR,J L - APT 2
Meter Number : 81159GS6
Period : May 2017

Premise Address: 69A ASUNCION ST
Billing Address: 69A ASUNCION ST

TOTAL AMOUNT DUE : 9,864.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92697000005

BC21/22.0/51200/0/10/06-28-2017/55

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057265068030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389541

05720100006

Date : 06-28-2017

BC21/22.0/51700/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572010000-6

Collection Ref. Code : 1833-36-596-8

Customer Information----------

Name : NEGRILLO,GAVINO K

Premise Address: 67-G URGELLO ST
Billing Address: 67-G URGELLO ST

TIN :

Metering Information----------

Meter No	:	445007GS6	Pole No	:	0419786
Serial No	:	59464821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47357
Period From	:	05-27-2017	Prev Rdg	:	46926
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1795	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,107.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,107.00	122.14
Sub-Total		164.45
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		608.39
CURRENT BILL - JUNE 2017		4,918.38
TOTAL AMOUNT DUE		11,025.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,026.00

Your monthly electricity consumption chart

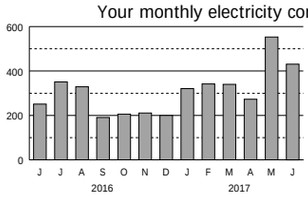

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,918.38		
Less : VAT	370.74		
Amount Net of VAT	4,547.64		
Less: BIR 2306	154.48		
BIR 2307	86.85	VATable Sales	4,309.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.65
Amount Due	4,306.31	VAT Zero Rated Sales	0.00
Add : VAT	370.74	VAT Amount	370.74
TOTAL AMOUNT DUE	4,677.05	TOTAL SALES	4,918.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/51700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057265068030

Collection Ref. Code : 1833-36-596-8
Account ID : 0572010000-6
Customer Name : NEGRILLO,GAVINO K
Meter Number : 445007GS6
Period : May 2017

Premise Address: 67-G URGELLO ST
Billing Address: 67-G URGELLO ST

TOTAL AMOUNT DUE : 11,025.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05720100006

BC21/22.0/51700/0/10/06-28-2017/55

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421807313447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387254

42150100008

Date : 06-28-2017

BC21/22.0/51800/0419786/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215010000-8

Collection Ref. Code : 1833-88-587-2

Customer Information----------

Name : NEGRILLO,GAVINO K

Premise Address: 67-G URGELLO ST
Billing Address: 67-G URGELLO ST

TIN :

Metering Information----------

Meter No	:	445042GS6	Pole No	:	0419786
Serial No	:	69403141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39955
Period From	:	05-27-2017	Prev Rdg	:	39637
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1233	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		445.41
CURRENT BILL - JUNE 2017		3,598.30
TOTAL AMOUNT DUE		6,684.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,972.00

Your monthly electricity consumption chart

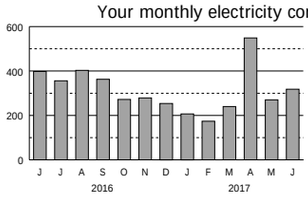

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.30		
Less : VAT	270.26		
Amount Net of VAT	3,328.04		
Less: BIR 2306	112.62		
BIR 2307	63.53	VATable Sales	3,152.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.15
Amount Due	3,151.89	VAT Zero Rated Sales	0.00
Add : VAT	270.26	VAT Amount	270.26
TOTAL AMOUNT DUE	3,422.15	TOTAL SALES	3,598.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/51800/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421807313447

Collection Ref. Code : 1833-88-587-2
Account ID : 4215010000-8
Customer Name : NEGRILLO,GAVINO K
Meter Number : 445042GS6
Period : May 2017

Premise Address: 67-G URGELLO ST
Billing Address: 67-G URGELLO ST

TOTAL AMOUNT DUE : 6,684.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42150100008

BC21/22.0/51800/0/10/06-28-2017/55

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122013636043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388565

12228000001

Date : 06-28-2017

BC21/22.0/52000/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222800000-1

Collection Ref. Code : 1823-69-641-4

Customer Information----------

Name : NEGRILLO,ELPIDIA M2 C

Premise Address: 67-G URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 67-G URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	401421GS6	Pole No	:	0419821
Serial No	:	2003220139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8669
Period From	:	05-27-2017	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	890	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,639.32
Transmission Charge	0.3752/kWh	178.60
System Loss Charge	0.8255/kWh	392.94
Sub-Total		3,210.86
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		144.71
Government Charges		
Franchise Tax - Local		35.42
Value Added Tax		
Generation		188.59
Transmission		4.20
System Loss		26.48
Distribution		164.04
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		667.12
CURRENT BILL - JUNE 2017		5,389.68
TOTAL AMOUNT DUE		10,288.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 4,902.00

Your monthly electricity consumption chart

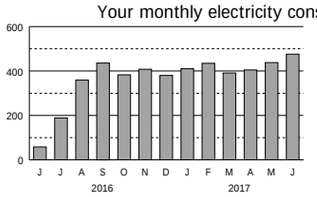

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.68		
Less : VAT	404.93		
Amount Net of VAT	4,984.75		
Less: BIR 2306	168.72		
BIR 2307	95.16	VATable Sales	4,722.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.19
Amount Due	4,720.87	VAT Zero Rated Sales	0.00
Add : VAT	404.93	VAT Amount	404.93
TOTAL AMOUNT DUE	5,125.80	TOTAL SALES	5,389.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/52000/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122013636043

Collection Ref. Code : 1823-69-641-4

Account ID : 1222800000-1

Customer Name : NEGRILLO,ELPIDIA M2 C

Meter Number : 401421GS6

Period : May 2017

Premise Address: 67-G URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: 67-G URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 10,288.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12228000001

BC21/22.0/52000/0/10/06-28-2017/55

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544001842028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383262

54409000004

Date : 06-28-2017

BC21/22.0/52100/0419821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440900000-4

Collection Ref. Code : 1827-74-818-4

Customer Information----------

Name : NEGRILLO,ELPIDIA C

Premise Address: 67 G URGELLO ST

Billing Address: 67 G URGELLO ST

TIN :

Metering Information----------

Meter No	:	386989GS6	Pole No	:	0419821
Serial No	:	2003154683	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13092
Period From	:	05-27-2017	Prev Rdg	:	12940
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	625	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.81
CURRENT BILL - JUNE 2017		1,727.95
TOTAL AMOUNT DUE		3,427.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,577.00

Your monthly electricity consumption chart

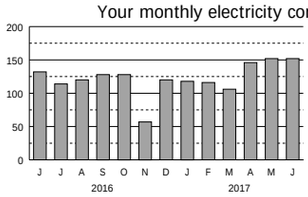

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.95		
Less : VAT	130.03		
Amount Net of VAT	1,597.92		
Less: BIR 2306	54.18		
BIR 2307	30.51	VATable Sales	1,514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.78
Amount Due	1,513.23	VAT Zero Rated Sales	0.00
Add : VAT	130.03	VAT Amount	130.03
TOTAL AMOUNT DUE	1,643.26	TOTAL SALES	1,727.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/52100/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544001842028

Collection Ref. Code : 1827-74-818-4

Account ID : 5440900000-4

Customer Name : NEGRILLO,ELPIDIA C

Meter Number : 386989GS6

Period : May 2017

Premise Address: 67 G URGELLO ST

Billing Address: 67 G URGELLO ST

TOTAL AMOUNT DUE : 3,427.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54409000004

BC21/22.0/52100/0/10/06-28-2017/55

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404753958504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379777

40484633215

Date : 06-28-2017

BC21/22.0/52400/0419800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048463321-5

Collection Ref. Code : 1855-74-521-6

Customer Information----------

Name : BARRIENTOS,ROSIE LAMBO

Premise Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5283 EVS6	Pole No	:	0419800
Serial No	:	01512575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27920
Period From	:	05-27-2017	Prev Rdg	:	27414
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	3312	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,568.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,568.50	131.37
Sub-Total		181.05
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		712.60
CURRENT BILL - JUNE 2017		5,759.68
TOTAL AMOUNT DUE		12,328.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 7,481.00

Your monthly electricity consumption chart

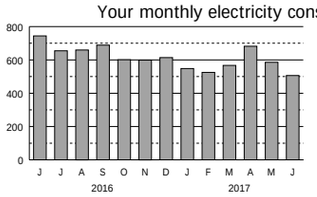

Avg Monthly Usage : 613.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,759.68		
Less : VAT	433.69		
Amount Net of VAT	5,325.99		
Less: BIR 2306	180.70		
BIR 2307	101.70	VATable Sales	5,047.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.91
Amount Due	5,043.59	VAT Zero Rated Sales	0.00
Add : VAT	433.69	VAT Amount	433.69
TOTAL AMOUNT DUE	5,477.28	TOTAL SALES	5,759.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/52400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404753958504

Collection Ref. Code : 1855-74-521-6
Account ID : 4048463321-5
Customer Name : BARRIENTOS,ROSIE LAMBO
Meter Number : 5283 EVS6
Period : May 2017

Premise Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY
Billing Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 12,328.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40484633215

BC21/22.0/52400/0/10/06-28-2017/55

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336737263635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379453

33697000009

Date : 06-28-2017

BC21/22.0/53400/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369700000-9

Collection Ref. Code : 1805-37-635-7

Customer Information----------

Name : SILVA,CERENIA S

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1095503	Pole No	:	0419765
Serial No	:	129123835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5032
Period From	:	05-27-2017	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		315.10
CURRENT BILL - JUNE 2017		2,545.49
TOTAL AMOUNT DUE		4,633.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,892.00

Your monthly electricity consumption chart

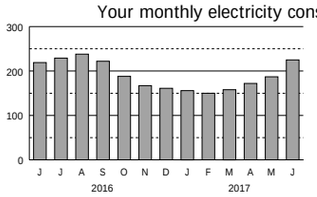

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.49		
Less : VAT	191.18		
Amount Net of VAT	2,354.31		
Less: BIR 2306	79.66		
BIR 2307	44.94	VATable Sales	2,230.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.92
Amount Due	2,229.71	VAT Zero Rated Sales	0.00
Add : VAT	191.18	VAT Amount	191.18
TOTAL AMOUNT DUE	2,420.89	TOTAL SALES	2,545.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/53400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336737263635

Collection Ref. Code : 1805-37-635-7

Account ID : 3369700000-9

Customer Name : SILVA,CERENIA S

Meter Number : MTR1095503

Period : May 2017

Premise Address: URGELLO PVT ROAD

Billing Address: URGELLO PVT ROAD

TOTAL AMOUNT DUE : 4,633.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33697000009

BC21/22.0/53400/0/10/06-28-2017/55

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636891058697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380473

63697000006

Date : 06-28-2017

BC21/22.0/53500/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369700000-6

Collection Ref. Code : 1805-37-668-3

Customer Information----------

Name : SILVA,CERENIA

Premise Address: 254H URGELLO PVT ROAD
Billing Address: 254H URGELLO PVT ROAD

TIN :

Metering Information----------

Meter No	:	221239WS6	Pole No	:	0419765
Serial No	:	47843243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35308
Period From	:	05-27-2017	Prev Rdg	:	34870
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,439.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,439.00	88.78
Sub-Total		131.77
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		613.72
CURRENT BILL - JUNE 2017		4,958.27
TOTAL AMOUNT DUE		9,397.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,568.00

Your monthly electricity consumption chart

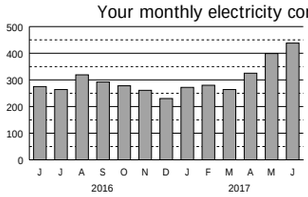

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.27		
Less : VAT	372.48		
Amount Net of VAT	4,585.79		
Less: BIR 2306	155.20		
BIR 2307	87.54	VATable Sales	4,344.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.24
Amount Due	4,343.05	VAT Zero Rated Sales	0.00
Add : VAT	372.48	VAT Amount	372.48
TOTAL AMOUNT DUE	4,715.53	TOTAL SALES	4,958.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/53500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636891058697

Collection Ref. Code : 1805-37-668-3
Account ID : 6369700000-6
Customer Name : SILVA,CERENIA
Meter Number : 221239WS6
Period : May 2017

Premise Address: 254H URGELLO PVT ROAD
Billing Address: 254H URGELLO PVT ROAD

TOTAL AMOUNT DUE : 9,397.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63697000006

BC21/22.0/53500/0/10/06-28-2017/55

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536056959199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53697000007

1010379638

Date : 06-28-2017

BC21/22.0/53600/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369700000-7

Collection Ref. Code : 1805-37-641-1

Customer Information----------

Name : SILVA,CERENIA S

Premise Address: ASUNCION ST URGELLO

Billing Address: ASUNCION ST URGELLO

TIN :

Metering Information----------

Meter No	:	250204DS6	Pole No	:	0419765
Serial No	:	14303329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51087
Period From	:	05-27-2017	Prev Rdg	:	50763
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,868.00	97.36
Sub-Total		129.16
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		458.22
CURRENT BILL - JUNE 2017		3,704.97
TOTAL AMOUNT DUE		8,572.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,900.00

Your monthly electricity consumption chart

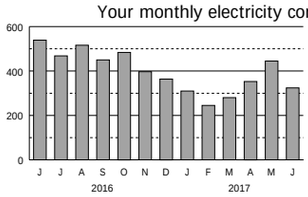

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.97		
Less : VAT	279.52		
Amount Net of VAT	3,425.45		
Less: BIR 2306	116.47		
BIR 2307	65.42	VATable Sales	3,246.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.70
Amount Due	3,243.56	VAT Zero Rated Sales	0.00
Add : VAT	279.52	VAT Amount	279.52
TOTAL AMOUNT DUE	3,523.08	TOTAL SALES	3,704.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/53600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536056959199

Collection Ref. Code : 1805-37-641-1

Account ID : 5369700000-7

Customer Name : SILVA,CERENIA S

Meter Number : 250204DS6

Period : May 2017

Premise Address: ASUNCION ST URGELLO

Billing Address: ASUNCION ST URGELLO

TOTAL AMOUNT DUE : 8,572.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53697000007

BC21/22.0/53600/0/10/06-28-2017/55

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957905506558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391665

95777000001

Date : 06-28-2017

BC21/22.0/54400/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577700000-1

Collection Ref. Code : 1831-33-353-8

Customer Information----------

Name : CRUZ,RAQUELITO DELA O

Premise Address: 150 URGELLO PVT RD
Billing Address: 150 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	374377GS6	Pole No	:	1044775
Serial No	:	2003137196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73676
Period From	:	05-27-2017	Prev Rdg	:	72704
No of Days	:	31	Diff Rdg	:	972
Avg kWh/day	:	31.36	Registered	:	972
Conn Load	:	450	Billed kWh	:	972

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,014.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,389.55
Transmission Charge	0.7002/kWh	680.59
System Loss Charge	0.812/kWh	789.26
Sub-Total		6,859.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,701.58
Supply Charge	0.4118/kWh	400.27
Metering Charge	0.6989/kWh	679.33
	5.00/month	5.00
Sub-Total		2,786.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 16,619.50	332.39
Sub-Total		427.81
Government Charges		
Franchise Tax - Local		75.55
Value Added Tax		
Generation		385.11
Transmission		15.50
System Loss		51.22
Distribution		334.34
Others		60.40
Universal Charge		
Missionary Electrification	0.1561/kWh	151.72
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.53
Sub-Total		1,385.17
CURRENT BILL - JUNE 2017		11,458.56
TOTAL AMOUNT DUE		21,473.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 6,605.00

Your monthly electricity consumption chart

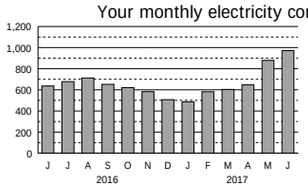

Avg Monthly Usage : 658.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,458.56		
Less : VAT	846.57		
Amount Net of VAT	10,611.99		
Less: BIR 2306	352.74		
BIR 2307	202.98	VATable Sales	10,073.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.60
Amount Due	10,056.27	VAT Zero Rated Sales	0.00
Add : VAT	846.57	VAT Amount	846.57
TOTAL AMOUNT DUE	10,902.84	TOTAL SALES	11,458.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54400/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957905506558

Collection Ref. Code : 1831-33-353-8
Account ID : 9577700000-1
Customer Name : CRUZ,RAQUELITO DELA O
Meter Number : 374377GS6
Period : May 2017

Premise Address: 150 URGELLO PVT RD
Billing Address: 150 URGELLO PVT RD

TOTAL AMOUNT DUE : 21,473.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95777000001

BC21/22.0/54400/0/10/06-28-2017/55

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417179450140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385629

41797000001

Date : 06-28-2017

BC21/22.0/54700/0421122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179700000-1

Collection Ref. Code : 1805-39-548-3

Customer Information----------

Name : AVES,CRISTINA M

Premise Address: 393 URGELLO PVT RD
Billing Address: 393 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	207548WS6	Pole No	:	0421122
Serial No	:	48010818	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41041
Period From	:	05-27-2017	Prev Rdg	:	40809
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		325.96
CURRENT BILL - JUNE 2017		2,634.12
TOTAL AMOUNT DUE		5,214.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,425.00

Your monthly electricity consumption chart

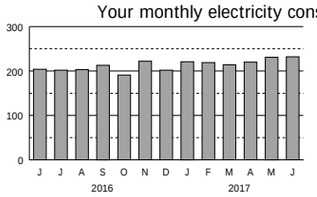

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.12		
Less : VAT	198.13		
Amount Net of VAT	2,435.99		
Less: BIR 2306	82.56		
BIR 2307	46.51	VATable Sales	2,308.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.83
Amount Due	2,306.92	VAT Zero Rated Sales	0.00
Add : VAT	198.13	VAT Amount	198.13
TOTAL AMOUNT DUE	2,505.05	TOTAL SALES	2,634.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54700/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417179450140

Collection Ref. Code : 1805-39-548-3
Account ID : 4179700000-1
Customer Name : AVES,CRISTINA M
Meter Number : 207548WS6
Period : May 2017

Premise Address: 393 URGELLO PVT RD
Billing Address: 393 URGELLO PVT RD

TOTAL AMOUNT DUE : 5,214.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41797000001

BC21/22.0/54700/0/10/06-28-2017/55

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211548989087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382871

21150100002

Date : 06-28-2017

BC21/22.0/54900/0421136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115010000-2

Collection Ref. Code : 1833-85-212-5

Customer Information----------

Name : AVES,JIMMY M

Premise Address: SITIO CUADRA URGELLO SAMBAG II

Billing Address: SITIO CUADRA URGELLO SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1032274	Pole No	:	0421136
Serial No	:	126812353	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8855
Period From	:	05-27-2017	Prev Rdg	:	8447
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	650	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		129.04
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		572.53
CURRENT BILL - JUNE 2017		4,626.13
TOTAL AMOUNT DUE		5,075.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 4,000.00

Your monthly electricity consumption chart

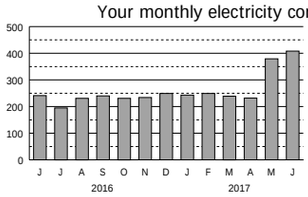

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.13		
Less : VAT	347.77		
Amount Net of VAT	4,278.36		
Less: BIR 2306	144.90		
BIR 2307	81.68	VATable Sales	4,053.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.76
Amount Due	4,051.78	VAT Zero Rated Sales	0.00
Add : VAT	347.77	VAT Amount	347.77
TOTAL AMOUNT DUE	4,399.55	TOTAL SALES	4,626.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54900/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211548989087

Collection Ref. Code : 1833-85-212-5

Account ID : 2115010000-2

Customer Name : AVES,JIMMY M

Meter Number : MTR1032274

Period : May 2017

Premise Address: SITIO CUADRA URGELLO SAMBAG II

Billing Address: SITIO CUADRA URGELLO SAMBAG II

TOTAL AMOUNT DUE : 5,075.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21150100002

BC21/22.0/54900/0/10/06-28-2017/55

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637311414320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379956

63767000001

Date : 06-28-2017

BC21/23.0/34500/0393903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376700000-1

Collection Ref. Code : 1831-26-794-2

Customer Information----------

Name : ALEJANDRO,ALAN M

Premise Address: 41C PVT ROAD URGELLO
Billing Address: 41C PVT ROAD URGELLO

TIN :

Metering Information----------

Meter No	:	539359 GS6	Pole No	:	0393903
Serial No	:	61313682	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5727
Period From	:	05-27-2017	Prev Rdg	:	5587
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		199.99
CURRENT BILL - JUNE 2017		1,618.35
TOTAL AMOUNT DUE		4,351.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,443.00

Your monthly electricity consumption chart

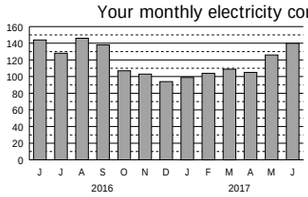

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.35		
Less : VAT	122.66		
Amount Net of VAT	1,495.69		
Less: BIR 2306	51.11		
BIR 2307	28.58	VATable Sales	1,418.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.33
Amount Due	1,416.00	VAT Zero Rated Sales	0.00
Add : VAT	122.66	VAT Amount	122.66
TOTAL AMOUNT DUE	1,538.66	TOTAL SALES	1,618.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/34500/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637311414320

Collection Ref. Code : 1831-26-794-2
Account ID : 6376700000-1
Customer Name : ALEJANDRO,ALAN M
Meter Number : 539359 GS6
Period : Apr 2017 to May 2017

Premise Address: 41C PVT ROAD URGELLO
Billing Address: 41C PVT ROAD URGELLO

TOTAL AMOUNT DUE : 4,351.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63767000001

BC21/23.0/34500/0/10/06-28-2017/55

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275958881702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381172

27597000002

Date : 06-28-2017

BC21/23.0/34600/0393903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759700000-2

Collection Ref. Code : 1805-36-344-1

Customer Information----------

Name : LEUTERIO,CONSORCIA

Premise Address: BSDE 41C URGELLO PVT

Billing Address: BSDE 41C URGELLO PVT

TIN :

Metering Information----------

Meter No	:	541376 GS6	Pole No	:	0393903
Serial No	:	226191549	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21486
Period From	:	05-27-2017	Prev Rdg	:	21093
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		119.83
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		550.93
CURRENT BILL - JUNE 2017		4,451.24
TOTAL AMOUNT DUE		8,513.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,858.25

Your monthly electricity consumption chart

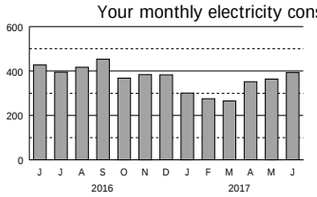

Avg Monthly Usage : 367.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,451.24		
Less : VAT	334.46		
Amount Net of VAT	4,116.78		
Less: BIR 2306	139.37		
BIR 2307	78.59	VATable Sales	3,900.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.47
Amount Due	3,898.82	VAT Zero Rated Sales	0.00
Add : VAT	334.46	VAT Amount	334.46
TOTAL AMOUNT DUE	4,233.28	TOTAL SALES	4,451.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/34600/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275958881702

Collection Ref. Code : 1805-36-344-1

Account ID : 2759700000-2

Customer Name : LEUTERIO,CONSORCIA

Meter Number : 541376 GS6

Period : May 2017

Premise Address: BSDE 41C URGELLO PVT

Billing Address: BSDE 41C URGELLO PVT

TOTAL AMOUNT DUE : 8,513.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27597000002

BC21/23.0/34600/0/10/06-28-2017/55

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661658222256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390905

66149200009

Date : 06-28-2017

BC21/217.0/780/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614920000-9

Collection Ref. Code : 1841-43-866-9

Customer Information----------

Name : JUEZAN,WILFREDO SR. P

Premise Address: 64-C SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 64-C SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	464945 GS6	Pole No	:	0339134
Serial No	:	55758412	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46523
Period From	:	05-27-2017	Prev Rdg	:	45259
No of Days	:	31	Diff Rdg	:	1264
Avg kWh/day	:	40.77	Registered	:	1264
Conn Load	:	151	Billed kWh	:	1264

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,221.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,008.63
Transmission Charge	0.7002/kWh	885.05
System Loss Charge	0.812/kWh	1,026.37
Sub-Total		8,920.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	123.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,622.00	252.44
Sub-Total		376.52
Government Charges		
Franchise Tax - Local		96.89
Value Added Tax		
Generation		500.80
Transmission		20.15
System Loss		66.62
Distribution		434.60
Others		56.81
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.74
Sub-Total		1,778.04
CURRENT BILL - JUNE 2017		14,696.30
Debit Adjustments		11,400.00
TOTAL AMOUNT DUE		27,318.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 12,700.00

Your monthly electricity consumption chart

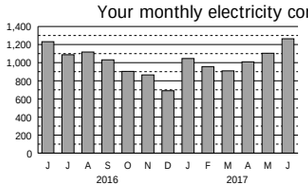

Avg Monthly Usage : 1,016.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,696.30		
Less : VAT	1,078.98		
Amount Net of VAT	13,617.32		
Less: BIR 2306	449.57		
BIR 2307	260.30	VATable Sales	12,918.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.06
Amount Due	12,907.45	VAT Zero Rated Sales	0.00
Add : VAT	1,078.98	VAT Amount	1,078.98
TOTAL AMOUNT DUE	13,986.43	TOTAL SALES	14,696.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/780/0/10/06-28-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661658222256

Collection Ref. Code : 1841-43-866-9
Account ID : 6614920000-9
Customer Name : JUEZAN,WILFREDO SR. P
Meter Number : 464945 GS6
Period : May 2017

Premise Address: 64-C SPOLARIUM ST. DULJO-FATIMA CEBU CITY
Billing Address: 64-C SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 27,318.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66149200009

BC21/217.0/780/0/10/06-28-2017/55

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209551812261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381998

20982100008

Date : 06-28-2017

BC21/101.0/30/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098210000-8

Collection Ref. Code : 1825-16-674-9

Customer Information----------

Name : DELA CERNA,MARGIE J

Premise Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY

Billing Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	502968 GS6	Pole No	:	1191121
Serial No	:	87272826	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9676
Period From	:	05-27-2017	Prev Rdg	:	9538
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		199.11
CURRENT BILL - JUNE 2017		1,612.77
TOTAL AMOUNT DUE		3,481.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,600.00

Your monthly electricity consumption chart

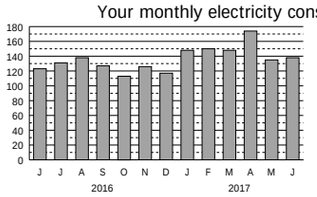

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.77		
Less : VAT	122.77		
Amount Net of VAT	1,490.00		
Less: BIR 2306	51.16		
BIR 2307	28.49	VATable Sales	1,413.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.34
Amount Due	1,410.35	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,533.12	TOTAL SALES	1,612.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/30/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209551812261

Collection Ref. Code : 1825-16-674-9

Account ID : 2098210000-8

Customer Name : DELA CERNA,MARGIE J

Meter Number : 502968 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY

Billing Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,481.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20982100008

BC21/101.0/30/0/10/06-28-2017/59

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466133968217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46621100000

BILLING STATEMENT

1010393811

Date : 06-28-2017

BC21/101.0/40/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662110000-0

Collection Ref. Code : 1825-63-494-7

Customer Information----------

Name : CERNA,ALBERTO DELA

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	418274GS6	Pole No	:	1191121
Serial No	:	90324960	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23669
Period From	:	05-27-2017	Prev Rdg	:	23319
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,088.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,089.00	161.78
Sub-Total		196.14
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		502.23
CURRENT BILL - JUNE 2017		4,065.76
TOTAL AMOUNT DUE		12,154.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,343.00

Your monthly electricity consumption chart

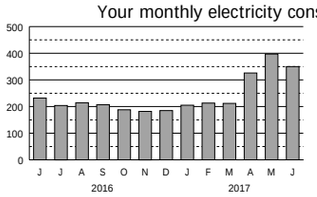

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.76		
Less : VAT	308.74		
Amount Net of VAT	3,757.02		
Less: BIR 2306	128.66		
BIR 2307	71.81	VATable Sales	3,563.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.49
Amount Due	3,556.55	VAT Zero Rated Sales	0.00
Add : VAT	308.74	VAT Amount	308.74
TOTAL AMOUNT DUE	3,865.29	TOTAL SALES	4,065.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466133968217

Collection Ref. Code : 1825-63-494-7
Account ID : 4662110000-0
Customer Name : CERNA,ALBERTO DELA
Meter Number : 418274GS6
Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 12,154.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46621100000

BC21/101.0/40/0/10/06-28-2017/59

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124449570190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389891

12462100004

Date : 06-28-2017

BC21/101.0/50/0342393/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246210000-4

Collection Ref. Code : 1807-31-503-7

Customer Information----------

Name : ABEJO,PEDRO A

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1031852	Pole No	:	0342393
Serial No	:	126814364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18232
Period From	:	05-27-2017	Prev Rdg	:	17739
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,967.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,967.50	139.35
Sub-Total		187.74
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		695.78
CURRENT BILL - JUNE 2017		5,624.68
TOTAL AMOUNT DUE		12,591.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,409.00

Your monthly electricity consumption chart

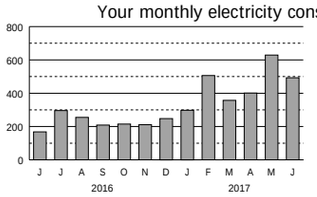

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,624.68		
Less : VAT	423.95		
Amount Net of VAT	5,200.73		
Less: BIR 2306	176.66		
BIR 2307	99.32	VATable Sales	4,928.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.83
Amount Due	4,924.75	VAT Zero Rated Sales	0.00
Add : VAT	423.95	VAT Amount	423.95
TOTAL AMOUNT DUE	5,348.70	TOTAL SALES	5,624.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/50/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124449570190

Collection Ref. Code : 1807-31-503-7

Account ID : 1246210000-4

Customer Name : ABEJO,PEDRO A

Meter Number : MTR1031852

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 12,591.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12462100004

BC21/101.0/50/0/10/06-28-2017/59

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874631272710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382389

87453100007

Date : 06-28-2017

BC21/101.0/90/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745310000-7

Collection Ref. Code : 1837-85-803-9

Customer Information----------

Name : ABEJO,JUENICITO A

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	266225 GS6	Pole No	:	1191121
Serial No	:	48431352	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21883
Period From	:	05-27-2017	Prev Rdg	:	21575
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,109.00	122.18
Sub-Total		152.41
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		439.41
CURRENT BILL - JUNE 2017		3,555.70
TOTAL AMOUNT DUE		6,618.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,046.00

Your monthly electricity consumption chart

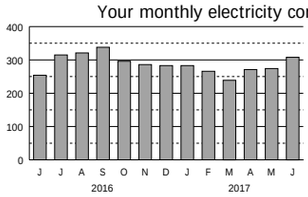

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.70		
Less : VAT	269.32		
Amount Net of VAT	3,286.38		
Less: BIR 2306	112.22		
BIR 2307	62.79	VATable Sales	3,116.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.09
Amount Due	3,111.37	VAT Zero Rated Sales	0.00
Add : VAT	269.32	VAT Amount	269.32
TOTAL AMOUNT DUE	3,380.69	TOTAL SALES	3,555.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/90/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874631272710

Collection Ref. Code : 1837-85-803-9

Account ID : 8745310000-7

Customer Name : ABEJO,JUENICITO A

Meter Number : 266225 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 6,618.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87453100007

BC21/101.0/90/0/10/06-28-2017/59

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622200109573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388711

62243100005

Date : 06-28-2017

BC21/101.0/140/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224310000-5

Collection Ref. Code : 1837-34-887-1

Customer Information----------

Name : OTARRA,PROSERFINA L TM

Premise Address: MAGSAYSAY ST LAWIS PASIL

Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	471396GS6	Pole No	:	1191121
Serial No	:	73973734	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4075
Period From	:	05-27-2017	Prev Rdg	:	4043
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.85
CURRENT BILL - JUNE 2017		195.91
TOTAL AMOUNT DUE		411.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 227.00

Your monthly electricity consumption chart

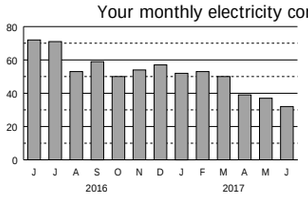

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.91		
Less : VAT	14.37		
Amount Net of VAT	181.54		
Less: BIR 2306	5.99		
BIR 2307	3.33	VATable Sales	165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.48
Amount Due	172.22	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	186.59	TOTAL SALES	195.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/140/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622200109573

Collection Ref. Code : 1837-34-887-1

Account ID : 6224310000-5

Customer Name : OTARRA,PROSERFINA L TM

Meter Number : 471396GS6

Period : May 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL

Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 411.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62243100005

BC21/101.0/140/0/10/06-28-2017/59

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296891571813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391568

29621100006

Date : 06-28-2017

BC21/101.0/160/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962110000-6

Collection Ref. Code : 1825-65-449-2

Customer Information----------

Name : PACA,NILO

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	421665 GS6	Pole No	:	1191121
Serial No	:	92244661	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6497
Period From	:	05-27-2017	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.29
CURRENT BILL - JUNE 2017		685.06
TOTAL AMOUNT DUE		1,272.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 719.00

Your monthly electricity consumption chart

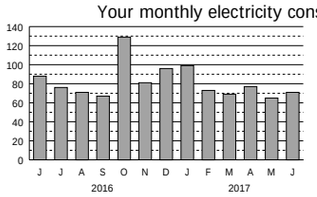

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.06		
Less : VAT	50.99		
Amount Net of VAT	634.07		
Less: BIR 2306	21.24		
BIR 2307	12.00	VATable Sales	595.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	600.83	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	651.82	TOTAL SALES	685.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/160/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296891571813

Collection Ref. Code : 1825-65-449-2

Account ID : 2962110000-6

Customer Name : PACA,NILO

Meter Number : 421665 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,272.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29621100006

BC21/101.0/160/0/10/06-28-2017/59

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757014001193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389575

75721100008

Date : 06-28-2017

BC21/101.0/170/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572110000-8

Collection Ref. Code : 1825-70-176-8

Customer Information----------

Name : TORNIADO,RONALD (TM)

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	367599 GS6	Pole No	:	1191121
Serial No	:	02106461	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49325
Period From	:	05-27-2017	Prev Rdg	:	48503
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	140	Billed kWh	:	822

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,422.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,557.83
Transmission Charge	0.3752/kWh	308.41
System Loss Charge	0.8255/kWh	678.56
Sub-Total		5,544.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,422.00	148.44
Sub-Total		229.14
Government Charges		
Franchise Tax - Local		60.98
Value Added Tax		
Generation		325.67
Transmission		7.25
System Loss		45.73
Distribution		282.84
Others		34.81
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,148.89
CURRENT BILL - JUNE 2017		9,279.82
TOTAL AMOUNT DUE		16,701.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,131.00

Your monthly electricity consumption chart

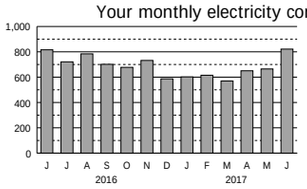

Avg Monthly Usage : 688.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,279.82		
Less : VAT	696.30		
Amount Net of VAT	8,583.52		
Less: BIR 2306	290.12		
BIR 2307	163.84	VATable Sales	8,130.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.59
Amount Due	8,129.56	VAT Zero Rated Sales	0.00
Add : VAT	696.30	VAT Amount	696.30
TOTAL AMOUNT DUE	8,825.86	TOTAL SALES	9,279.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/170/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757014001193

Collection Ref. Code : 1825-70-176-8

Account ID : 7572110000-8

Customer Name : TORNIADO,RONALD (TM)

Meter Number : 367599 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 16,701.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75721100008

BC21/101.0/170/0/10/06-28-2017/59

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716844108732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71644100001

1010385611
Date : 06-28-2017
BC21/101.0/320/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164410000-1
Collection Ref. Code : 1843-83-893-1

Customer Information----------
Name : BACANTE,ANA MARIA B
Premise Address: M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	502318 GS6	Pole No	:	1191296
Serial No	:	94592614	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16077
Period From	:	05-27-2017	Prev Rdg	:	16062
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	230	Billed kWh	:	15

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		928.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.7002/kWh	10.50
System Loss Charge	0.812/kWh	12.18
Sub-Total		105.85
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.47
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		5.94
Transmission		0.24
System Loss		0.79
Distribution		5.75
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		25.83
CURRENT BILL - JUNE 2017		215.95
TOTAL AMOUNT DUE		1,144.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2017 - 816.00

Your monthly electricity consumption chart

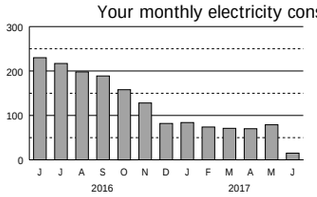

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.95		
Less : VAT	17.25		
Amount Net of VAT	198.70		
Less: BIR 2306	7.19		
BIR 2307	3.83	VATable Sales	190.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.58
Amount Due	187.68	VAT Zero Rated Sales	0.00
Add : VAT	17.25	VAT Amount	17.25
TOTAL AMOUNT DUE	204.93	TOTAL SALES	215.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/320/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716844108732

Collection Ref. Code : 1843-83-893-1
Account ID : 7164410000-1
Customer Name : BACANTE,ANA MARIA B
Meter Number : 502318 GS6
Period : May 2017

Premise Address: M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,144.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71644100001

BC21/101.0/320/0/10/06-28-2017/59

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478549030193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383404

47800485691

Date : 06-28-2017

BC21/101.0/360/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780048569-1

Collection Ref. Code : 1849-80-803-1

Customer Information----------

Name : OCAROL,RAMON DE GRACIA

Premise Address: #35 M. DELA CONCEPCION ST.
Billing Address: #35 M. DELA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	496896 GS6	Pole No	:	1191296
Serial No	:	54180585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5532
Period From	:	05-27-2017	Prev Rdg	:	5476
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.84
CURRENT BILL - JUNE 2017		451.04
TOTAL AMOUNT DUE		856.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 421.00

Your monthly electricity consumption chart

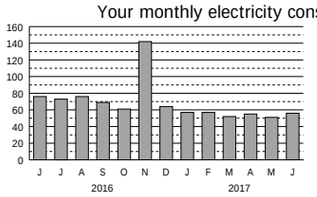

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.04		
Less : VAT	33.26		
Amount Net of VAT	417.78		
Less: BIR 2306	13.87		
BIR 2307	7.82	VATable Sales	388.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.09	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	429.35	TOTAL SALES	451.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/360/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478549030193

Collection Ref. Code : 1849-80-803-1
Account ID : 4780048569-1
Customer Name : OCAROL,RAMON DE GRACIA
Meter Number : 496896 GS6
Period : May 2017

Premise Address: #35 M. DELA CONCEPCION ST.
Billing Address: #35 M. DELA CONCEPCION ST.

TOTAL AMOUNT DUE : 856.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47800485691 BC21/101.0/360/0/10/06-28-2017/59 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334468354177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378214

33462100000

Date : 06-28-2017

BC21/101.0/450/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346210000-0

Collection Ref. Code : 1807-31-581-9

Customer Information----------

Name : FERNANDEZ,VICTORIANO D

Premise Address: BK 28C M DELA CONCEP

Billing Address: BK 28C M DELA CONCEP

TIN :

Metering Information----------

Meter No	:	484886 GS6	Pole No	:	1191121
Serial No	:	59035957	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10995
Period From	:	05-27-2017	Prev Rdg	:	10798
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	250	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.80
CURRENT BILL - JUNE 2017		2,236.74
TOTAL AMOUNT DUE		4,390.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,857.45

Your monthly electricity consumption chart

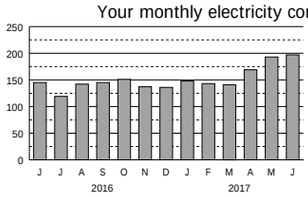

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.74		
Less : VAT	168.25		
Amount Net of VAT	2,068.49		
Less: BIR 2306	70.12		
BIR 2307	39.49	VATable Sales	1,959.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.55
Amount Due	1,958.88	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,127.13	TOTAL SALES	2,236.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/450/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334468354177

Collection Ref. Code : 1807-31-581-9

Account ID : 3346210000-0

Customer Name : FERNANDEZ,VICTORIANO D

Meter Number : 484886 GS6

Period : May 2017

Premise Address: BK 28C M DELA CONCEP

Billing Address: BK 28C M DELA CONCEP

TOTAL AMOUNT DUE : 4,390.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33462100000

BC21/101.0/450/0/10/06-28-2017/59

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815679535856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386053

81562100008

Date : 06-28-2017

BC21/108.1/20/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156210000-8

Collection Ref. Code : 1823-31-476-7

Customer Information----------

Name : PATATAG,NICOLAS C

Premise Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	267088 GS6	Pole No	:	1191121
Serial No	:	48897111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7509
Period From	:	05-27-2017	Prev Rdg	:	7447
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 101.99
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.26
CURRENT BILL - JUNE 2017		574.89
Debit Adjustments		81.11
TOTAL AMOUNT DUE		1,141.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 421.00

Your monthly electricity consumption chart

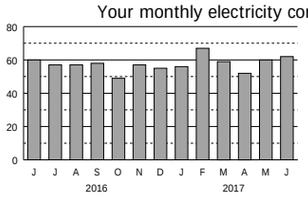

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.89		
Less : VAT	42.97		
Amount Net of VAT	531.92		
Less: BIR 2306	17.92		
BIR 2307	10.05	VATable Sales	498.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.29
Amount Due	503.95	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	546.92	TOTAL SALES	574.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/20/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815679535856

Collection Ref. Code : 1823-31-476-7
Account ID : 8156210000-8
Customer Name : PATATAG,NICOLAS C
Meter Number : 267088 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,141.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81562100008

BC21/108.1/20/0/10/06-28-2017/59

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759648494397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390638

75993100009

Date : 06-28-2017

BC21/108.1/80/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599310000-9

Collection Ref. Code : 1841-96-782-3

Customer Information----------

Name : OCABA,MILDRED A

Premise Address: 82 L. FLORES ST., PASIL CEBU CITY

Billing Address: 82 L. FLORES ST., PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171656	Pole No	:	1191121
Serial No	:	84434555	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2332
Period From	:	05-27-2017	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	614	Billed kWh	:	219

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,437.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.7002/kWh	153.34
System Loss Charge	0.812/kWh	177.83
Sub-Total		1,545.48
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,845.50	96.91
Sub-Total		118.41
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		86.77
Transmission		3.49
System Loss		11.54
Distribution		75.79
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		315.42
CURRENT BILL - JUNE 2017		2,610.93
TOTAL AMOUNT DUE		5,048.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,408.00

Your monthly electricity consumption chart

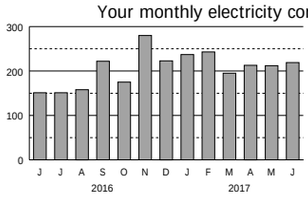

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.93		
Less : VAT	193.87		
Amount Net of VAT	2,417.06		
Less: BIR 2306	80.80		
BIR 2307	46.25	VATable Sales	2,295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.55
Amount Due	2,290.01	VAT Zero Rated Sales	0.00
Add : VAT	193.87	VAT Amount	193.87
TOTAL AMOUNT DUE	2,483.88	TOTAL SALES	2,610.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/80/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759648494397

Collection Ref. Code : 1841-96-782-3

Account ID : 7599310000-9

Customer Name : OCABA,MILDRED A

Meter Number : MTR1171656

Period : May 2017

Premise Address: 82 L. FLORES ST., PASIL CEBU CITY

Billing Address: 82 L. FLORES ST., PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,048.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75993100009

BC21/108.1/80/0/10/06-28-2017/59

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930303166747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392632

93004100009

Date : 06-28-2017

BC21/108.1/1570/0409100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300410000-9

Collection Ref. Code : 1829-99-716-5

Customer Information----------

Name : PONSUA,CRISPINA TIGLEY

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1069533	Pole No	:	0409100
Serial No	:	40007868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1892
Period From	:	05-27-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 67.98
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.75
CURRENT BILL - JUNE 2017		897.16
TOTAL AMOUNT DUE		1,750.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 822.00

Your monthly electricity consumption chart

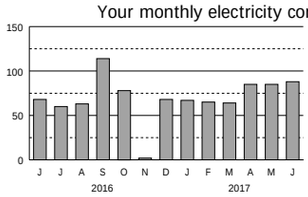

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.16		
Less : VAT	66.97		
Amount Net of VAT	830.19		
Less: BIR 2306	27.89		
BIR 2307	15.77	VATable Sales	782.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.53	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	853.50	TOTAL SALES	897.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1570/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930303166747

Collection Ref. Code : 1829-99-716-5

Account ID : 9300410000-9

Customer Name : PONSUA,CRISPINA TIGLEY

Meter Number : MTR1069533

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,750.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93004100009

BC21/108.1/1570/0/10/06-28-2017/59

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899570665524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393882

89904556118

Date : 06-28-2017

BC21/108.1/1762/0409100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990455611-8

Collection Ref. Code : 1851-64-845-3

Customer Information----------

Name : ENOT,REMEDIOS NANOY

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	535720 GS6	Pole No	:	0409100
Serial No	:	55820153	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10283
Period From	:	05-27-2017	Prev Rdg	:	10124
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		88.53
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		228.43
CURRENT BILL - JUNE 2017		1,849.45
TOTAL AMOUNT DUE		3,797.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,698.00

Your monthly electricity consumption chart

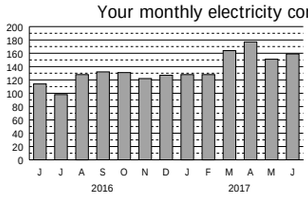

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.45		
Less : VAT	140.52		
Amount Net of VAT	1,708.93		
Less: BIR 2306	58.55		
BIR 2307	32.66	VATable Sales	1,621.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.91
Amount Due	1,617.72	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,758.24	TOTAL SALES	1,849.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1762/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899570665524

Collection Ref. Code : 1851-64-845-3
Account ID : 8990455611-8
Customer Name : ENOT,REMEDIOS NANOY
Meter Number : 535720 GS6
Period : May 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,797.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89904556118

BC21/108.1/1762/0/10/06-28-2017/59

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969065024574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379072

96993436599

Date : 06-28-2017

BC21/108.1/1791/1362990/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699343659-9

Collection Ref. Code : 1861-47-179-3

Customer Information----------

Name : NACARIO,MONICO OPSIMA

Premise Address: 117 C FLORES LAWIS PASIL, CEBU CITY

Billing Address: 117 C FLORES LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099630	Pole No	:	1362990
Serial No	:	40072272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5035
Period From	:	05-27-2017	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		- 101.46
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		84.91
CURRENT BILL - JUNE 2017		641.71
TOTAL AMOUNT DUE		2,151.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,050.00

Your monthly electricity consumption chart

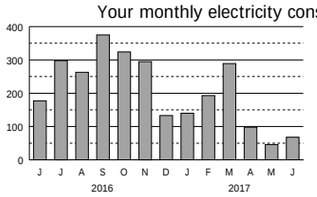

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.71		
Less : VAT	48.33		
Amount Net of VAT	593.38		
Less: BIR 2306	20.14		
BIR 2307	11.22	VATable Sales	556.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.58
Amount Due	562.02	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	610.35	TOTAL SALES	641.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1791/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969065024574

Collection Ref. Code : 1861-47-179-3

Account ID : 9699343659-9

Customer Name : NACARIO,MONICO OPSIMA

Meter Number : MTR1099630

Period : Apr 2017 to May 2017

Premise Address: 117 C FLORES LAWIS PASIL, CEBU CITY

Billing Address: 117 C FLORES LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,151.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96993436599

BC21/108.1/1791/0/10/06-28-2017/59

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768237067763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378662

76821100005

Date : 06-28-2017

BC21/108.1/2340/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682110000-5

Collection Ref. Code : 1825-84-101-2

Customer Information----------

Name : ABUYABOR,ESPERANZA (TM)

Premise Address: STO NINO EXT PASIL

Billing Address: STO NINO EXT PASIL

TIN :

Metering Information----------

Meter No	:	507574 GS6	Pole No	:	1191142
Serial No	:	57003239	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8166
Period From	:	05-27-2017	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 101.54
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.85
CURRENT BILL - JUNE 2017		750.64
TOTAL AMOUNT DUE		1,330.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 336.00

Your monthly electricity consumption chart

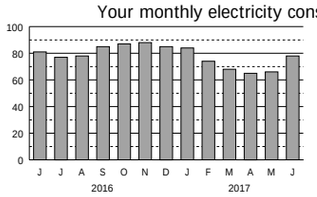

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.64		
Less : VAT	55.79		
Amount Net of VAT	694.85		
Less: BIR 2306	23.25		
BIR 2307	13.15	VATable Sales	652.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	658.45	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	714.24	TOTAL SALES	750.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2340/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768237067763

Collection Ref. Code : 1825-84-101-2

Account ID : 7682110000-5

Customer Name : ABUYABOR,ESPERANZA (TM)

Meter Number : 507574 GS6

Period : May 2017

Premise Address: STO NINO EXT PASIL

Billing Address: STO NINO EXT PASIL

TOTAL AMOUNT DUE : 1,330.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76821100005

BC21/108.1/2340/0/10/06-28-2017/59

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548919331485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385488

54841100008

Date : 06-28-2017

BC21/108.1/2350/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484110000-8

Collection Ref. Code : 1815-37-143-9

Customer Information----------

Name : POGOY,NICOLASA TM D.

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507543 GS6	Pole No	:	1191142
Serial No	:	71830333	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7912
Period From	:	05-27-2017	Prev Rdg	:	7826
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		- 44.06
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		115.05
CURRENT BILL - JUNE 2017		902.17
TOTAL AMOUNT DUE		2,854.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 607.00

Your monthly electricity consumption chart

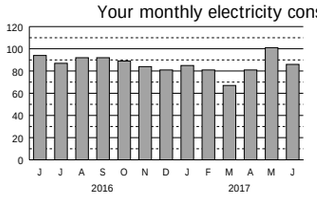

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.17		
Less : VAT	68.17		
Amount Net of VAT	834.00		
Less: BIR 2306	28.40		
BIR 2307	15.86	VATable Sales	787.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	789.74	VAT Zero Rated Sales	0.00
Add : VAT	68.17	VAT Amount	68.17
TOTAL AMOUNT DUE	857.91	TOTAL SALES	902.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2350/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548919331485

Collection Ref. Code : 1815-37-143-9
Account ID : 5484110000-8
Customer Name : POGOY,NICOLASA TM D.
Meter Number : 507543 GS6
Period : Apr 2017 to May 2017

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,854.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54841100008

BC21/108.1/2350/0/10/06-28-2017/59

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822839532738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389677

82224100006

Date : 06-28-2017

BC21/108.1/2360/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222410000-6

Collection Ref. Code : 1831-41-116-4

Customer Information----------

Name : LOPEZ,ESTER V TM

Premise Address: LAWIS DON BOSCO PASIL

Billing Address: LAWIS DON BOSCO PASIL

TIN :

Metering Information----------

Meter No	:	507550 GS6	Pole No	:	1191142
Serial No	:	60002902	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15695
Period From	:	05-27-2017	Prev Rdg	:	15502
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.81
CURRENT BILL - JUNE 2017		2,188.34
TOTAL AMOUNT DUE		4,161.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,125.00

Your monthly electricity consumption chart

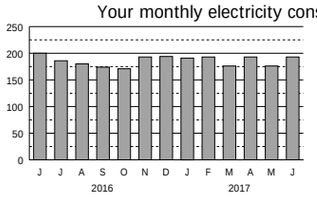

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.34		
Less : VAT	164.49		
Amount Net of VAT	2,023.85		
Less: BIR 2306	68.55		
BIR 2307	38.64	VATable Sales	1,917.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.32
Amount Due	1,916.66	VAT Zero Rated Sales	0.00
Add : VAT	164.49	VAT Amount	164.49
TOTAL AMOUNT DUE	2,081.15	TOTAL SALES	2,188.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2360/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822839532738

Collection Ref. Code : 1831-41-116-4

Account ID : 8222410000-6

Customer Name : LOPEZ,ESTER V TM

Meter Number : 507550 GS6

Period : May 2017

Premise Address: LAWIS DON BOSCO PASIL

Billing Address: LAWIS DON BOSCO PASIL

TOTAL AMOUNT DUE : 4,161.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82224100006

BC21/108.1/2360/0/10/06-28-2017/59

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987277539887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389044

98744100003

Date : 06-28-2017

BC21/108.1/2380/0409100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874410000-3

Collection Ref. Code : 1831-85-959-9

Customer Information----------

Name : PETALCORIN,CECILIA C TM

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	431437 GS6	Pole No	:	0409100
Serial No	:	63936770	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7174
Period From	:	05-27-2017	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.05
CURRENT BILL - JUNE 2017		836.94
TOTAL AMOUNT DUE		1,657.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 675.00

Your monthly electricity consumption chart

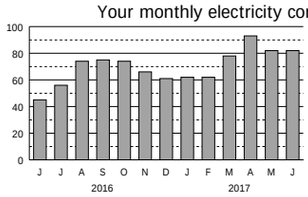

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.94		
Less : VAT	62.51		
Amount Net of VAT	774.43		
Less: BIR 2306	26.05		
BIR 2307	14.71	VATable Sales	729.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.67	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	796.18	TOTAL SALES	836.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2380/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987277539887

Collection Ref. Code : 1831-85-959-9
Account ID : 9874410000-3
Customer Name : PETALCORIN,CECILIA C TM
Meter Number : 431437 GS6
Period : May 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 1,657.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98744100003

BC21/108.1/2380/0/10/06-28-2017/59

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926305921255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92621100004

BILLING STATEMENT

1010390441

Date : 06-28-2017

BC21/108.1/2390/0409093/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262110000-4

Collection Ref. Code : 1825-61-092-4

Customer Information----------

Name : BOLIVAR,DIONESIO (TM)

Premise Address: DON BOSCO PASIL
Billing Address: DON BOSCO PASIL

TIN :

Metering Information----------

Meter No	:	507052 GS6	Pole No	:	0409093
Serial No	:	71831023	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16387
Period From	:	05-27-2017	Prev Rdg	:	16231
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		223.82
CURRENT BILL - JUNE 2017		1,812.00
TOTAL AMOUNT DUE		5,272.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,232.00

Your monthly electricity consumption chart

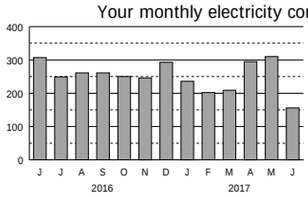

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.00		
Less : VAT	137.60		
Amount Net of VAT	1,674.40		
Less: BIR 2306	57.36		
BIR 2307	32.00	VATable Sales	1,588.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.22
Amount Due	1,585.04	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,722.64	TOTAL SALES	1,812.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2390/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926305921255

Collection Ref. Code : 1825-61-092-4
Account ID : 9262110000-4
Customer Name : BOLIVAR,DIONESIO (TM)
Meter Number : 507052 GS6
Period : May 2017

Premise Address: DON BOSCO PASIL
Billing Address: DON BOSCO PASIL

TOTAL AMOUNT DUE : 5,272.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92621100004

BC21/108.1/2390/0/10/06-28-2017/59

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764376152660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393119

76452100001

Date : 06-28-2017

BC21/108.1/2410/0409100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645210000-1

Collection Ref. Code : 1821-83-854-8

Customer Information----------

Name : SARAGOZA,FLORIFE TM O

Premise Address: STO NINO ST PASIL CEBU CITY

Billing Address: STO NINO ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507067 GS6	Pole No	:	0409100
Serial No	:	76163257	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8420
Period From	:	05-27-2017	Prev Rdg	:	8368
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	290	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,170.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.7002/kWh	36.41
System Loss Charge	0.812/kWh	42.22
Sub-Total		366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		28.53
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		20.60
Transmission		0.83
System Loss		2.75
Distribution		18.45
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		75.45
CURRENT BILL - JUNE 2017		624.72
TOTAL AMOUNT DUE		1,795.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,400.00

Your monthly electricity consumption chart

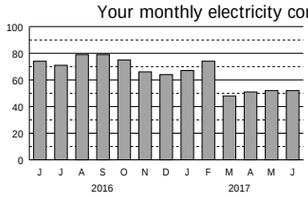

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.72		
Less : VAT	46.55		
Amount Net of VAT	578.17		
Less: BIR 2306	19.40		
BIR 2307	11.07	VATable Sales	549.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.90
Amount Due	547.70	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	594.25	TOTAL SALES	624.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2410/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764376152660

Collection Ref. Code : 1821-83-854-8

Account ID : 7645210000-1

Customer Name : SARAGOZA,FLORIFE TM O

Meter Number : 507067 GS6

Period : Apr 2017 to May 2017

Premise Address: STO NINO ST PASIL CEBU CITY

Billing Address: STO NINO ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,795.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76452100001 BC21/108.1/2410/0/10/06-28-2017/59 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805475335558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380922

80564403113

Date : 06-28-2017

BC21/108.1/2480/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056440311-3

Collection Ref. Code : 1851-30-380-4

Customer Information----------

Name : CENIZA,LYDIA CABASA

Premise Address: BLOCK 5 LOT 87 LAWIS PASIL

Billing Address: BLOCK 5 LOT 87 LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	511072 GS6	Pole No	:	1191142
Serial No	:	75385369	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30415
Period From	:	05-27-2017	Prev Rdg	:	30302
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		162.55
CURRENT BILL - JUNE 2017		1,316.29
TOTAL AMOUNT DUE		2,575.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,345.00

Your monthly electricity consumption chart

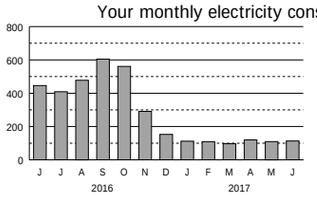

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.29		
Less : VAT	100.07		
Amount Net of VAT	1,216.22		
Less: BIR 2306	41.70		
BIR 2307	23.25	VATable Sales	1,153.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.48
Amount Due	1,151.27	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,251.34	TOTAL SALES	1,316.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2480/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805475335558

Collection Ref. Code : 1851-30-380-4

Account ID : 8056440311-3

Customer Name : CENIZA,LYDIA CABASA

Meter Number : 511072 GS6

Period : May 2017

Premise Address: BLOCK 5 LOT 87 LAWIS PASIL

Billing Address: BLOCK 5 LOT 87 LAWIS PASIL

TOTAL AMOUNT DUE : 2,575.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80564403113

BC21/108.1/2480/0/10/06-28-2017/59

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623808759935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62362569402

BILLING STATEMENT

1010389241

Date : 06-28-2017

BC21/108.1/2570/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236256940-2

Collection Ref. Code : 1851-29-587-9

Customer Information----------

Name : OTOM,VICTORIO AMABA

Premise Address: L.FLORES ST. LAWIS PASIL
Billing Address: L.FLORES ST. LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	467899 GS6	Pole No	:	1191184
Serial No	:	76796230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7619
Period From	:	05-27-2017	Prev Rdg	:	7483
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.92
CURRENT BILL - JUNE 2017		1,551.39
TOTAL AMOUNT DUE		3,281.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,473.00

Your monthly electricity consumption chart

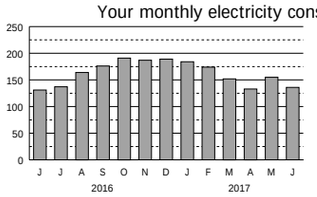

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.39		
Less : VAT	116.93		
Amount Net of VAT	1,434.46		
Less: BIR 2306	48.72		
BIR 2307	27.39	VATable Sales	1,359.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.99
Amount Due	1,358.35	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,475.28	TOTAL SALES	1,551.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2570/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623808759935

Collection Ref. Code : 1851-29-587-9
Account ID : 6236256940-2
Customer Name : OTOM,VICTORIO AMABA
Meter Number : 467899 GS6
Period : May 2017

Premise Address: L.FLORES ST. LAWIS PASIL
Billing Address: L.FLORES ST. LAWIS PASIL

TOTAL AMOUNT DUE : 3,281.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62362569402

BC21/108.1/2570/0/10/06-28-2017/59

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124602129250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389488

12411100006

Date : 06-28-2017

BC21/108.1/3440/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241110000-6

Collection Ref. Code : 1825-38-071-6

Customer Information----------

Name : CABANSAY,CIRILA V (TM)

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	507689 GS6	Pole No	:	1191184
Serial No	:	53273324	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26495
Period From	:	05-27-2017	Prev Rdg	:	25979
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	100	Billed kWh	:	516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,861.12
Transmission Charge	0.3752/kWh	193.60
System Loss Charge	0.8255/kWh	425.96
Sub-Total		3,480.68
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,884.50	77.69
Sub-Total		128.35
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		204.44
Transmission		4.55
System Loss		28.70
Distribution		177.77
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		719.44
CURRENT BILL - JUNE 2017		5,809.90
TOTAL AMOUNT DUE		9,694.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,162.00

Your monthly electricity consumption chart

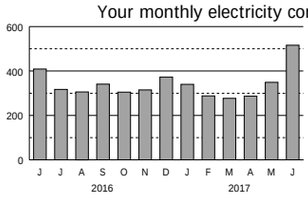

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.90		
Less : VAT	435.44		
Amount Net of VAT	5,374.46		
Less: BIR 2306	181.44		
BIR 2307	102.57	VATable Sales	5,090.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.00
Amount Due	5,090.45	VAT Zero Rated Sales	0.00
Add : VAT	435.44	VAT Amount	435.44
TOTAL AMOUNT DUE	5,525.89	TOTAL SALES	5,809.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3440/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124602129250

Collection Ref. Code : 1825-38-071-6
Account ID : 1241110000-6
Customer Name : CABANSAY,CIRILA V (TM)
Meter Number : 507689 GS6
Period : May 2017

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 9,694.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12411100006

BC21/108.1/3440/0/10/06-28-2017/59

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556594068243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389366

55614515108

Date : 06-28-2017

BC21/108.2/1/0392484/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561451510-8

Collection Ref. Code : 1861-42-533-3

Customer Information----------

Name : ABELLAR,LORILIE PABILLARAN

Premise Address: L FLORES ST. PASIL, CEBU CITY
Billing Address: L FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114278	Pole No	:	0392484
Serial No	:	40052291	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	967
Period From	:	05-27-2017	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.95
CURRENT BILL - JUNE 2017		453.74
TOTAL AMOUNT DUE		860.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 465.00

Your monthly electricity consumption chart

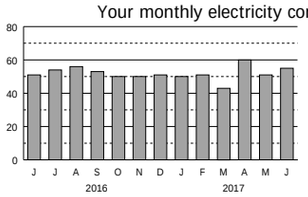

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.74		
Less : VAT	33.81		
Amount Net of VAT	419.93		
Less: BIR 2306	14.09		
BIR 2307	7.87	VATable Sales	390.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.14
Amount Due	397.97	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	431.78	TOTAL SALES	453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556594068243

Collection Ref. Code : 1861-42-533-3
Account ID : 5561451510-8
Customer Name : ABELLAR,LORILIE PABILLARAN
Meter Number : MTR1114278
Period : May 2017

Premise Address: L FLORES ST. PASIL, CEBU CITY
Billing Address: L FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 860.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55614515108

BC21/108.2/1/0/10/06-28-2017/59

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887071418210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88787640817

BILLING STATEMENT

1010388904

Date : 06-28-2017

BC21/108.2/5/1292884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878764081-7

Collection Ref. Code : 1861-47-164-5

Customer Information----------

Name : MANAYAGA,MITZIE ANN ABAS

Premise Address: MAGSAYSAY STREET PASIL, CEBU CITY

Billing Address: MAGSAYSAY STREET PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112457	Pole No	:	1292884
Serial No	:	40050250	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2038
Period From	:	05-27-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 66.00
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.42
CURRENT BILL - JUNE 2017		855.39
TOTAL AMOUNT DUE		1,615.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 697.00

Your monthly electricity consumption chart

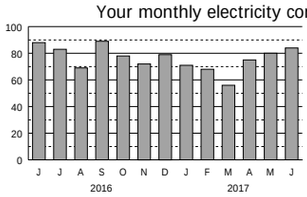

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.39		
Less : VAT	63.81		
Amount Net of VAT	791.58		
Less: BIR 2306	26.59		
BIR 2307	15.03	VATable Sales	745.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	63.81	VAT Amount	63.81
TOTAL AMOUNT DUE	813.77	TOTAL SALES	855.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/5/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887071418210

Collection Ref. Code : 1861-47-164-5

Account ID : 8878764081-7

Customer Name : MANAYAGA,MITZIE ANN ABAS

Meter Number : MTR1112457

Period : May 2017

Premise Address: MAGSAYSAY STREET PASIL, CEBU CITY

Billing Address: MAGSAYSAY STREET PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,615.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88787640817

BC21/108.2/5/0/10/06-28-2017/59

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838420511879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381521

83866080589

Date : 06-28-2017

BC21/108.2/6/0409072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386608058-9

Collection Ref. Code : 1855-22-140-3

Customer Information----------

Name : CAMPOS,FELICIDAD DAYUTA

Premise Address: 847 MAGSAYSAY STREET PASIL ,CEBU CITY

Billing Address: 847 MAGSAYSAY STREET PASIL ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033599	Pole No	:	0409072
Serial No	:	150728894	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2188
Period From	:	05-27-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 106.72
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.65
CURRENT BILL - JUNE 2017		569.55
TOTAL AMOUNT DUE		1,239.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 957.00

Your monthly electricity consumption chart

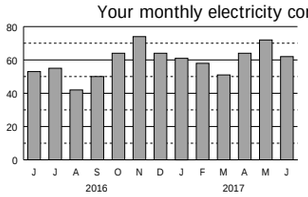

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.55		
Less : VAT	42.40		
Amount Net of VAT	527.15		
Less: BIR 2306	17.68		
BIR 2307	9.95	VATable Sales	493.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	499.52	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	541.92	TOTAL SALES	569.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/6/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838420511879

Collection Ref. Code : 1855-22-140-3

Account ID : 8386608058-9

Customer Name : CAMPOS,FELICIDAD DAYUTA

Meter Number : MTR1033599

Period : May 2017

Premise Address: 847 MAGSAYSAY STREET PASIL ,CEBU CITY

Billing Address: 847 MAGSAYSAY STREET PASIL ,CEBU CITY

TOTAL AMOUNT DUE : 1,239.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83866080589

BC21/108.2/6/0/10/06-28-2017/59

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574143867418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381072

57466025756

Date : 06-28-2017

BC21/108.2/8/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746602575-6

Collection Ref. Code : 1851-58-500-1

Customer Information----------

Name : SOCOBOS,ARNULFO FIGUERA

Premise Address: BLOCK 3 LOT 19 L. FLORES STREET PASIL

Billing Address: BLOCK 3 LOT 19 L. FLORES STREET PASIL

TIN :

Metering Information----------

Meter No	:	530644 GS6	Pole No	:	1191184
Serial No	:	93547675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5298
Period From	:	05-27-2017	Prev Rdg	:	5234
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	566	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 115.68
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.37
CURRENT BILL - JUNE 2017		581.53
TOTAL AMOUNT DUE		995.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 564.00

Your monthly electricity consumption chart

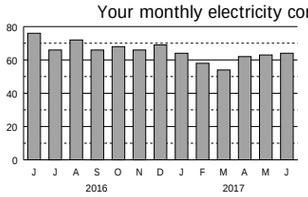

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.53		
Less : VAT	43.10		
Amount Net of VAT	538.43		
Less: BIR 2306	17.97		
BIR 2307	10.16	VATable Sales	504.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	510.30	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	553.40	TOTAL SALES	581.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/8/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574143867418

Collection Ref. Code : 1851-58-500-1

Account ID : 5746602575-6

Customer Name : SOCOBOS,ARNULFO FIGUERA

Meter Number : 530644 GS6

Period : May 2017

Premise Address: BLOCK 3 LOT 19 L. FLORES STREET PASIL

Billing Address: BLOCK 3 LOT 19 L. FLORES STREET PASIL

TOTAL AMOUNT DUE : 995.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57466025756

BC21/108.2/8/0/10/06-28-2017/59

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511783270042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382519

51122149969

Date : 06-28-2017

BC21/108.2/51/0413001/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112214996-9

Collection Ref. Code : 1857-86-830-7

Customer Information----------

Name : ALBARACIN,ERLINDA SABIHON

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091808	Pole No	:	0413001
Serial No	:	40043251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4445
Period From	:	05-27-2017	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.51
CURRENT BILL - JUNE 2017		1,186.17
TOTAL AMOUNT DUE		1,566.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,857.00

Your monthly electricity consumption chart

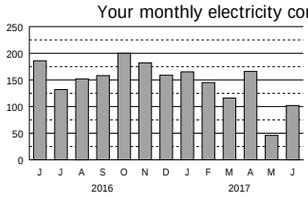

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.17		
Less : VAT	90.11		
Amount Net of VAT	1,096.06		
Less: BIR 2306	37.55		
BIR 2307	20.95	VATable Sales	1,039.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.40
Amount Due	1,037.56	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,127.67	TOTAL SALES	1,186.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/51/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511783270042

Collection Ref. Code : 1857-86-830-7

Account ID : 5112214996-9

Customer Name : ALBARACIN,ERLINDA SABIHON

Meter Number : MTR1091808

Period : May 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,566.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51122149969

BC21/108.2/51/0/10/06-28-2017/59

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324750507733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388810

32462100002

Date : 06-28-2017

BC21/108.2/110/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246210000-2

Collection Ref. Code : 1807-31-518-5

Customer Information----------

Name : GARCIA,MARCELINA

Premise Address: 10F MAGSAYSAY ST NR

Billing Address: 10F MAGSAYSAY ST NR

TIN :

Metering Information----------

Meter No	:	509118 GS6	Pole No	:	1191100
Serial No	:	70996223	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25180
Period From	:	05-27-2017	Prev Rdg	:	24422
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,202.96
Transmission Charge	0.3752/kWh	284.40
System Loss Charge	0.8255/kWh	625.73
Sub-Total		5,113.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 14,199.00	283.98
Sub-Total		358.39
Government Charges		
Franchise Tax - Local		57.34
Value Added Tax		
Generation		300.31
Transmission		6.68
System Loss		42.16
Distribution		260.86
Others		49.89
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,078.36
CURRENT BILL - JUNE 2017		8,723.70
TOTAL AMOUNT DUE		14,922.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,000.00

Your monthly electricity consumption chart

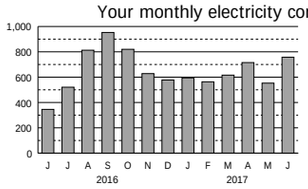

Avg Monthly Usage : 650.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,723.70		
Less : VAT	659.90		
Amount Net of VAT	8,063.80		
Less: BIR 2306	274.95		
BIR 2307	154.05	VATable Sales	7,645.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.46
Amount Due	7,634.80	VAT Zero Rated Sales	0.00
Add : VAT	659.90	VAT Amount	659.90
TOTAL AMOUNT DUE	8,294.70	TOTAL SALES	8,723.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/110/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324750507733

Collection Ref. Code : 1807-31-518-5

Account ID : 3246210000-2

Customer Name : GARCIA,MARCELINA

Meter Number : 509118 GS6

Period : May 2017

Premise Address: 10F MAGSAYSAY ST NR

Billing Address: 10F MAGSAYSAY ST NR

TOTAL AMOUNT DUE : 14,922.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32462100002

BC21/108.2/110/0/10/06-28-2017/59

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769100825318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379356

76982100000

Date : 06-28-2017

BC21/108.2/190/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698210000-0

Collection Ref. Code : 1825-21-278-3

Customer Information----------

Name : PEREZ,LUTCHIE P

Premise Address: 10-8 MAGSAYSAY ST, LAWIS PASIL CEBU CITY

Billing Address: 10-8 MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509047 GS6	Pole No	:	1191100
Serial No	:	72020096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14487
Period From	:	05-27-2017	Prev Rdg	:	14347
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		200.58
CURRENT BILL - JUNE 2017		1,623.58
TOTAL AMOUNT DUE		3,038.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,550.00

Your monthly electricity consumption chart

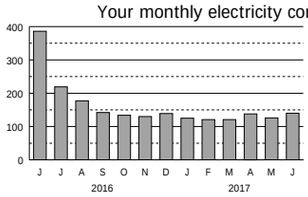

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.58		
Less : VAT	123.22		
Amount Net of VAT	1,500.36		
Less: BIR 2306	51.35		
BIR 2307	28.67	VATable Sales	1,423.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,420.34	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,543.56	TOTAL SALES	1,623.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/190/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769100825318

Collection Ref. Code : 1825-21-278-3

Account ID : 7698210000-0

Customer Name : PEREZ,LUTCHIE P

Meter Number : 509047 GS6

Period : May 2017

Premise Address: 10-8 MAGSAYSAY ST, LAWIS PASIL CEBU CITY

Billing Address: 10-8 MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,038.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76982100000

BC21/108.2/190/0/10/06-28-2017/59

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625008246963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390490

62511100000

Date : 06-28-2017

BC21/108.2/200/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251110000-0

Collection Ref. Code : 1825-46-011-6

Customer Information----------

Name : ABAN,EPIFANIO CABANDAY

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151970	Pole No	:	1191100
Serial No	:	133485128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3095
Period From	:	05-27-2017	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	620	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		425.72
CURRENT BILL - JUNE 2017		3,439.17
TOTAL AMOUNT DUE		6,346.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,903.00

Your monthly electricity consumption chart

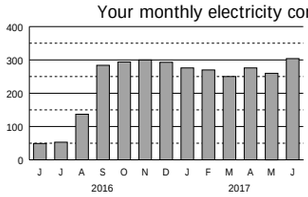

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.17		
Less : VAT	258.28		
Amount Net of VAT	3,180.89		
Less: BIR 2306	107.63		
BIR 2307	60.72	VATable Sales	3,013.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.44
Amount Due	3,012.54	VAT Zero Rated Sales	0.00
Add : VAT	258.28	VAT Amount	258.28
TOTAL AMOUNT DUE	3,270.82	TOTAL SALES	3,439.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/200/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625008246963

Collection Ref. Code : 1825-46-011-6
Account ID : 6251110000-0
Customer Name : ABAN,EPIFANIO CABANDAY
Meter Number : MTR1151970
Period : May 2017

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY
Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 6,346.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62511100000

BC21/108.2/200/0/10/06-28-2017/59

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444369029595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383702

44462100007

Date : 06-28-2017

BC21/108.2/220/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446210000-7

Collection Ref. Code : 1807-31-671-8

Customer Information----------

Name : ESTELLORE,BONIFACIO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1039899	Pole No	:	1191100
Serial No	:	126815075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2073
Period From	:	05-27-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,480.50	129.61
Sub-Total		161.81
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		467.88
CURRENT BILL - JUNE 2017		3,785.72
TOTAL AMOUNT DUE		7,266.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 3,000.00

Your monthly electricity consumption chart

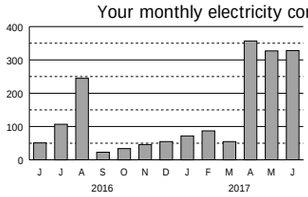

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.72		
Less : VAT	286.73		
Amount Net of VAT	3,498.99		
Less: BIR 2306	119.47		
BIR 2307	66.85	VATable Sales	3,317.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.15
Amount Due	3,312.67	VAT Zero Rated Sales	0.00
Add : VAT	286.73	VAT Amount	286.73
TOTAL AMOUNT DUE	3,599.40	TOTAL SALES	3,785.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/220/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444369029595

Collection Ref. Code : 1807-31-671-8

Account ID : 4446210000-7

Customer Name : ESTELLORE,BONIFACIO

Meter Number : MTR1039899

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 7,266.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44462100007

BC21/108.2/220/0/10/06-28-2017/59

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405905299442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380042

40531669196

Date : 06-28-2017

BC21/108.2/221/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053166919-6

Collection Ref. Code : 1857-22-233-4

Customer Information----------

Name : CABANSAY,EDWARD PLANAS

Premise Address: 8-A M.DELA CONCEPCION PASIL

Billing Address: 8-A M.DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	MTR1077428	Pole No	:	1191296
Serial No	:	40010208	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3521
Period From	:	05-27-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		134.80
CURRENT BILL - JUNE 2017		1,076.47
TOTAL AMOUNT DUE		2,450.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,665.00

Your monthly electricity consumption chart

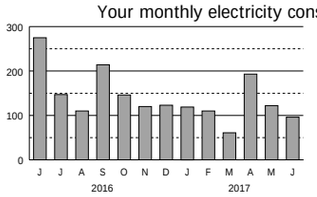

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.47		
Less : VAT	82.02		
Amount Net of VAT	994.45		
Less: BIR 2306	34.17		
BIR 2307	18.97	VATable Sales	941.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.78
Amount Due	941.31	VAT Zero Rated Sales	0.00
Add : VAT	82.02	VAT Amount	82.02
TOTAL AMOUNT DUE	1,023.33	TOTAL SALES	1,076.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/221/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405905299442

Collection Ref. Code : 1857-22-233-4

Account ID : 4053166919-6

Customer Name : CABANSAY,EDWARD PLANAS

Meter Number : MTR1077428

Period : May 2017

Premise Address: 8-A M.DELA CONCEPCION PASIL

Billing Address: 8-A M.DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 2,450.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40531669196

BC21/108.2/221/0/10/06-28-2017/59

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051839148396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386619

05190991314

Date : 06-28-2017

BC21/108.2/222/0342400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519099131-4

Collection Ref. Code : 1859-58-860-3

Customer Information----------

Name : REYES,RAMON CERE

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089359	Pole No	:	0342400
Serial No	:	40007317	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1234
Period From	:	05-27-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.12
CURRENT BILL - JUNE 2017		291.57
TOTAL AMOUNT DUE		459.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 200.00

Your monthly electricity consumption chart

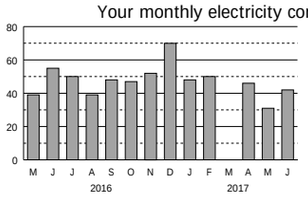

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.57		
Less : VAT	21.25		
Amount Net of VAT	270.32		
Less: BIR 2306	8.88		
BIR 2307	5.01	VATable Sales	248.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	256.43	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	277.68	TOTAL SALES	291.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/222/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051839148396

Collection Ref. Code : 1859-58-860-3

Account ID : 0519099131-4

Customer Name : REYES,RAMON CERE

Meter Number : MTR1089359

Period : May 2017

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 459.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05190991314

BC21/108.2/222/0/10/06-28-2017/59

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198558886479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393108

19801651647

Date : 06-28-2017

BC21/108.2/281/0342400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980165164-7

Collection Ref. Code : 1861-18-959-1

Customer Information----------

Name : CABANSAY,EDWIN PLANAS

Premise Address: 8 A M. DELA CONCEPCION ST. PASIL, CEBU CITY

Billing Address: 8 A M. DELA CONCEPCION ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091821	Pole No	:	0342400
Serial No	:	40047708	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3177
Period From	:	05-27-2017	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.12
CURRENT BILL - JUNE 2017		1,657.49
TOTAL AMOUNT DUE		3,179.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,484.00

Your monthly electricity consumption chart

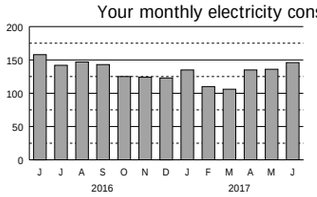

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.49		
Less : VAT	124.68		
Amount Net of VAT	1,532.81		
Less: BIR 2306	51.95		
BIR 2307	29.27	VATable Sales	1,452.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,451.59	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,576.27	TOTAL SALES	1,657.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/281/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198558886479

Collection Ref. Code : 1861-18-959-1

Account ID : 1980165164-7

Customer Name : CABANSAY,EDWIN PLANAS

Meter Number : MTR1091821

Period : May 2017

Premise Address: 8 A M. DELA CONCEPCION ST. PASIL, CEBU CITY

Billing Address: 8 A M. DELA CONCEPCION ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,179.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19801651647

BC21/108.2/281/0/10/06-28-2017/59

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855125042118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390083

85552100001

Date : 06-28-2017

BC21/108.2/310/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555210000-1

Collection Ref. Code : 1823-19-380-3

Customer Information----------

Name : MARIGOMEN,JANETTE REYES

Premise Address: M DELA CONCEPCION ST PASIL CEBU CITY

Billing Address: M DELA CONCEPCION ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	428719 GS6	Pole No	:	1191296
Serial No	:	59188000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38520
Period From	:	05-27-2017	Prev Rdg	:	37657
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	250	Billed kWh	:	863

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,882.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,785.16
Transmission Charge	0.3752/kWh	323.80
System Loss Charge	0.8255/kWh	712.41
Sub-Total		5,821.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 13,282.00	265.64
Sub-Total		350.36
Government Charges		
Franchise Tax - Local		64.84
Value Added Tax		
Generation		341.93
Transmission		7.60
System Loss		48.01
Distribution		296.92
Others		49.82
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,220.26
CURRENT BILL - JUNE 2017		9,866.29
TOTAL AMOUNT DUE		16,748.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 6,400.00

Your monthly electricity consumption chart

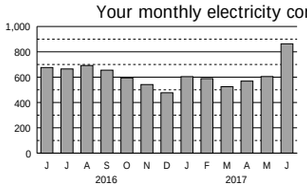

Avg Monthly Usage : 619.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,866.29		
Less : VAT	744.28		
Amount Net of VAT	9,122.01		
Less: BIR 2306	310.13		
BIR 2307	174.22	VATable Sales	8,646.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.98
Amount Due	8,637.66	VAT Zero Rated Sales	0.00
Add : VAT	744.28	VAT Amount	744.28
TOTAL AMOUNT DUE	9,381.94	TOTAL SALES	9,866.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/310/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855125042118

Collection Ref. Code : 1823-19-380-3

Account ID : 8555210000-1

Customer Name : MARIGOMEN,JANETTE REYES

Meter Number : 428719 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL CEBU CITY

Billing Address: M DELA CONCEPCION ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 16,748.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85552100001 BC21/108.2/310/0/10/06-28-2017/59 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913129035361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384334

91321324179

Date : 06-28-2017

BC21/108.2/311/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132132417-9

Collection Ref. Code : 1851-43-338-4

Customer Information----------

Name : MARIGOMEN,JANETTE REYES

Premise Address: BLOCK 7 M. DELA CONCEPCION ST. PASIL

Billing Address: BLOCK 7 M. DELA CONCEPCION ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089586	Pole No	:	1191296
Serial No	:	40008178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5102
Period From	:	05-27-2017	Prev Rdg	:	4935
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,445.50	108.91
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		244.03
CURRENT BILL - JUNE 2017		1,978.68
TOTAL AMOUNT DUE		5,677.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,747.00

Your monthly electricity consumption chart

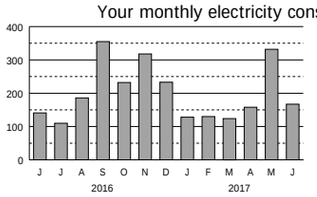

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.68		
Less : VAT	151.47		
Amount Net of VAT	1,827.21		
Less: BIR 2306	63.11		
BIR 2307	34.95	VATable Sales	1,734.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.56
Amount Due	1,729.15	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	1,880.62	TOTAL SALES	1,978.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/311/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913129035361

Collection Ref. Code : 1851-43-338-4

Account ID : 9132132417-9

Customer Name : MARIGOMEN,JANETTE REYES

Meter Number : MTR1089586

Period : May 2017

Premise Address: BLOCK 7 M. DELA CONCEPCION ST. PASIL

Billing Address: BLOCK 7 M. DELA CONCEPCION ST. PASIL

TOTAL AMOUNT DUE : 5,677.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91321324179

BC21/108.2/311/0/10/06-28-2017/59

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634875514174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378018

63462100007

Date : 06-28-2017

BC21/108.2/340/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346210000-7

Collection Ref. Code : 1807-31-593-2

Customer Information----------

Name : VENTURA,PROCOPIO

Premise Address: 17 DELA CONCEPCION

Billing Address: 17 DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	495363 GS6	Pole No	:	1191296
Serial No	:	52386336	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14531
Period From	:	05-27-2017	Prev Rdg	:	14428
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.08
CURRENT BILL - JUNE 2017		1,172.57
TOTAL AMOUNT DUE		2,315.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,617.00

Your monthly electricity consumption chart

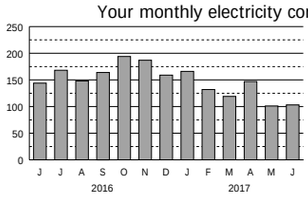

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.57		
Less : VAT	88.30		
Amount Net of VAT	1,084.27		
Less: BIR 2306	36.80		
BIR 2307	20.70	VATable Sales	1,027.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	1,026.77	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,115.07	TOTAL SALES	1,172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/340/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634875514174

Collection Ref. Code : 1807-31-593-2

Account ID : 6346210000-7

Customer Name : VENTURA,PROCOPIO

Meter Number : 495363 GS6

Period : May 2017

Premise Address: 17 DELA CONCEPCION

Billing Address: 17 DELA CONCEPCION

TOTAL AMOUNT DUE : 2,315.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63462100007

BC21/108.2/340/0/10/06-28-2017/59

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924673423702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389613

92462100006

Date : 06-28-2017

BC21/108.2/350/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246210000-6

Collection Ref. Code : 1807-31-560-6

Customer Information----------

Name : RAMAS,PILAR P

Premise Address: 28 DELA CONCEPCION

Billing Address: 28 DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506776 GS6	Pole No	:	1191296
Serial No	:	60129749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32054
Period From	:	05-27-2017	Prev Rdg	:	31729
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,312.50	126.25
Sub-Total		158.15
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		463.30
CURRENT BILL - JUNE 2017		3,748.67
TOTAL AMOUNT DUE		6,877.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,183.00

Your monthly electricity consumption chart

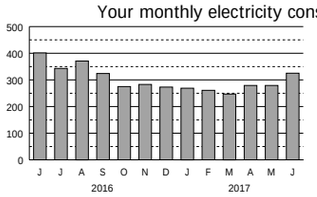

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.67		
Less : VAT	283.83		
Amount Net of VAT	3,464.84		
Less: BIR 2306	118.28		
BIR 2307	66.20	VATable Sales	3,285.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.47
Amount Due	3,280.36	VAT Zero Rated Sales	0.00
Add : VAT	283.83	VAT Amount	283.83
TOTAL AMOUNT DUE	3,564.19	TOTAL SALES	3,748.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/350/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924673423702

Collection Ref. Code : 1807-31-560-6

Account ID : 9246210000-6

Customer Name : RAMAS,PILAR P

Meter Number : 506776 GS6

Period : May 2017

Premise Address: 28 DELA CONCEPCION

Billing Address: 28 DELA CONCEPCION

TOTAL AMOUNT DUE : 6,877.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92462100006

BC21/108.2/350/0/10/06-28-2017/59

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735348609135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379037

73593665125

Date : 06-28-2017

BC21/108.2/361/0412401/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359366512-5

Collection Ref. Code : 1853-80-959-4

Customer Information----------

Name : CABALLERO,JEAH LAZAGA

Premise Address: 40 M DELA CONCEPCION ST. PASIL

Billing Address: 40 M DELA CONCEPCION ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1077389	Pole No	:	0412401
Serial No	:	40010218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4709
Period From	:	05-27-2017	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,582.50	111.65
Sub-Total		137.66
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		379.00
CURRENT BILL - JUNE 2017		3,067.47
TOTAL AMOUNT DUE		5,870.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,779.00

Your monthly electricity consumption chart

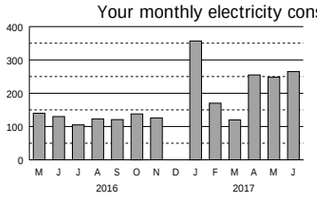

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.47		
Less : VAT	232.59		
Amount Net of VAT	2,834.88		
Less: BIR 2306	96.91		
BIR 2307	54.17	VATable Sales	2,688.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.41
Amount Due	2,683.80	VAT Zero Rated Sales	0.00
Add : VAT	232.59	VAT Amount	232.59
TOTAL AMOUNT DUE	2,916.39	TOTAL SALES	3,067.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/361/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735348609135

Collection Ref. Code : 1853-80-959-4

Account ID : 7359366512-5

Customer Name : CABALLERO,JEAH LAZAGA

Meter Number : MTR1077389

Period : May 2017

Premise Address: 40 M DELA CONCEPCION ST. PASIL

Billing Address: 40 M DELA CONCEPCION ST. PASIL

TOTAL AMOUNT DUE : 5,870.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73593665125

BC21/108.2/361/0/10/06-28-2017/59

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730308792763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392316

73051100003

Date : 06-28-2017

BC21/108.2/390/0409394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305110000-3

Collection Ref. Code : 1827-34-680-9

Customer Information----------

Name : GONZALES,REYNALDO S

Premise Address: M DELA CONCEPCION ST. PASIL

Billing Address: M DELA CONCEPCION ST. PASIL

TIN :

Metering Information----------

Meter No	:	506794 GS6	Pole No	:	0409394
Serial No	:	74983015	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23428
Period From	:	05-27-2017	Prev Rdg	:	23203
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,696.50	113.93
Sub-Total		136.02
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		324.36
CURRENT BILL - JUNE 2017		2,626.92
TOTAL AMOUNT DUE		5,846.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,477.00

Your monthly electricity consumption chart

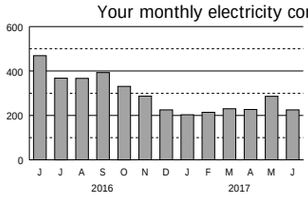

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.92		
Less : VAT	199.90		
Amount Net of VAT	2,427.02		
Less: BIR 2306	83.29		
BIR 2307	46.40	VATable Sales	2,302.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.46
Amount Due	2,297.33	VAT Zero Rated Sales	0.00
Add : VAT	199.90	VAT Amount	199.90
TOTAL AMOUNT DUE	2,497.23	TOTAL SALES	2,626.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/390/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730308792763

Collection Ref. Code : 1827-34-680-9

Account ID : 7305110000-3

Customer Name : GONZALES,REYNALDO S

Meter Number : 506794 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST. PASIL

Billing Address: M DELA CONCEPCION ST. PASIL

TOTAL AMOUNT DUE : 5,846.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73051100003

BC21/108.2/390/0/10/06-28-2017/59

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034963609183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378341

03462100003

Date : 06-28-2017

BC21/108.2/410/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346210000-3

Collection Ref. Code : 1807-31-566-5

Customer Information----------

Name : NACAR,MARCELA

Premise Address: 34B DELA CONCEPCION
Billing Address: 34B DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506789 GS6	Pole No	:	1191296
Serial No	:	59290381	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25254
Period From	:	05-27-2017	Prev Rdg	:	24714
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,994.19
Transmission Charge	0.3752/kWh	202.61
System Loss Charge	0.8255/kWh	445.77
Sub-Total		3,642.57
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,009.00	120.18
Sub-Total		173.19
Government Charges		
Franchise Tax - Local		40.24
Value Added Tax		
Generation		213.96
Transmission		4.76
System Loss		30.04
Distribution		186.01
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		757.87
CURRENT BILL - JUNE 2017		6,123.73
TOTAL AMOUNT DUE		8,132.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,000.00

Your monthly electricity consumption chart

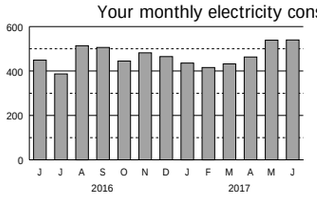

Avg Monthly Usage : 467.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,123.73		
Less : VAT	460.38		
Amount Net of VAT	5,663.35		
Less: BIR 2306	191.84		
BIR 2307	108.12	VATable Sales	5,365.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.49
Amount Due	5,363.39	VAT Zero Rated Sales	0.00
Add : VAT	460.38	VAT Amount	460.38
TOTAL AMOUNT DUE	5,823.77	TOTAL SALES	6,123.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/410/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034963609183

Collection Ref. Code : 1807-31-566-5
Account ID : 0346210000-3
Customer Name : NACAR,MARCELA
Meter Number : 506789 GS6
Period : May 2017

Premise Address: 34B DELA CONCEPCION
Billing Address: 34B DELA CONCEPCION

TOTAL AMOUNT DUE : 8,132.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03462100003

BC21/108.2/410/0/10/06-28-2017/59

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981387717748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386062

98133100002

Date : 06-28-2017

BC21/108.2/480/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813310000-2

Collection Ref. Code : 1835-96-629-2

Customer Information----------

Name : BARWADO,BIMBO G TM

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	506801 GS6	Pole No	:	1191296
Serial No	:	94600676	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36871
Period From	:	05-27-2017	Prev Rdg	:	36249
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	150	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,334.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 13,149.50	262.99
Sub-Total		324.06
Government Charges		
Franchise Tax - Local		47.28
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		44.56
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		888.87
CURRENT BILL - JUNE 2017		7,193.36
TOTAL AMOUNT DUE		13,527.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,815.00

Your monthly electricity consumption chart

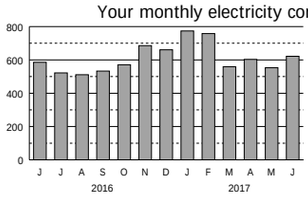

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,193.36		
Less : VAT	545.26		
Amount Net of VAT	6,648.10		
Less: BIR 2306	227.18		
BIR 2307	127.04	VATable Sales	6,304.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.61
Amount Due	6,293.88	VAT Zero Rated Sales	0.00
Add : VAT	545.26	VAT Amount	545.26
TOTAL AMOUNT DUE	6,839.14	TOTAL SALES	7,193.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/480/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981387717748

Collection Ref. Code : 1835-96-629-2

Account ID : 9813310000-2

Customer Name : BARWADO,BIMBO G TM

Meter Number : 506801 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 13,527.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98133100002

BC21/108.2/480/0/10/06-28-2017/59

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824884040042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390503

82462100007

Date : 06-28-2017

BC21/108.2/490/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246210000-7

Collection Ref. Code : 1807-31-548-7

Customer Information----------

Name : BARWADO,ELIZA

Premise Address: #14-B M. DELA CONCEPCION PASIL BK. P. ABELLAR
Billing Address: #14-B M. DELA CONCEPCION PASIL BK. P. ABELLAR

TIN :

Metering Information----------

Meter No	:	81226 GS6	Pole No	:	1191296
Serial No	:	95804276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39448
Period From	:	05-27-2017	Prev Rdg	:	38879
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,574.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,670.00	253.40
Sub-Total		309.26
Government Charges		
Franchise Tax - Local		43.35
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		42.31
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		814.81
CURRENT BILL - JUNE 2017		6,595.33
TOTAL AMOUNT DUE		13,169.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 6,096.00

Your monthly electricity consumption chart

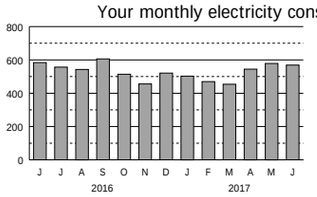

Avg Monthly Usage : 530.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,595.33		
Less : VAT	500.39		
Amount Net of VAT	6,094.94		
Less: BIR 2306	208.49		
BIR 2307	116.48	VATable Sales	5,780.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.42
Amount Due	5,769.97	VAT Zero Rated Sales	0.00
Add : VAT	500.39	VAT Amount	500.39
TOTAL AMOUNT DUE	6,270.36	TOTAL SALES	6,595.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/490/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824884040042

Collection Ref. Code : 1807-31-548-7
Account ID : 8246210000-7
Customer Name : BARWADO,ELIZA
Meter Number : 81226 GS6
Period : May 2017

Premise Address: #14-B M. DELA CONCEPCION PASIL BK. P. ABELLAR
Billing Address: #14-B M. DELA CONCEPCION PASIL BK. P. ABELLAR

TOTAL AMOUNT DUE : 13,169.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82462100007

BC21/108.2/490/0/10/06-28-2017/59

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724676727480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389394

72462100008

Date : 06-28-2017

BC21/108.2/510/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246210000-8

Collection Ref. Code : 1807-31-545-2

Customer Information----------

Name : ABEJO,PEDRO JR

Premise Address: NEXT #28-A T. CAVAN ST. PASIL

Billing Address: NEXT #28-A T. CAVAN ST. PASIL

TIN :

Metering Information----------

Meter No	:	491502 GS6	Pole No	:	1191296
Serial No	:	52080142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20072
Period From	:	05-27-2017	Prev Rdg	:	19800
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		82.33
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		381.43
CURRENT BILL - JUNE 2017		3,081.81
TOTAL AMOUNT DUE		5,862.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,080.50

Your monthly electricity consumption chart

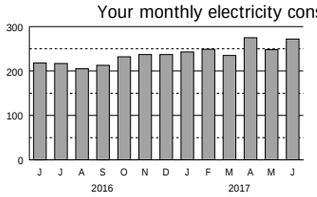

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.81		
Less : VAT	231.61		
Amount Net of VAT	2,850.20		
Less: BIR 2306	96.49		
BIR 2307	54.41	VATable Sales	2,700.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.82
Amount Due	2,699.30	VAT Zero Rated Sales	0.00
Add : VAT	231.61	VAT Amount	231.61
TOTAL AMOUNT DUE	2,930.91	TOTAL SALES	3,081.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/510/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724676727480

Collection Ref. Code : 1807-31-545-2

Account ID : 7246210000-8

Customer Name : ABEJO,PEDRO JR

Meter Number : 491502 GS6

Period : May 2017

Premise Address: NEXT #28-A T. CAVAN ST. PASIL

Billing Address: NEXT #28-A T. CAVAN ST. PASIL

TOTAL AMOUNT DUE : 5,862.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72462100008

BC21/108.2/510/0/10/06-28-2017/59

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957330303429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391685

95741100002

Date : 06-28-2017

BC21/108.2/520/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574110000-2

Collection Ref. Code : 1813-88-575-3

Customer Information----------

Name : ESPINOSA,EMMA TM L.

Premise Address: MAGSAYSAY ST PASIL CEBU CITY

Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506847 GS6	Pole No	:	1191296
Serial No	:	91667207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31003
Period From	:	05-27-2017	Prev Rdg	:	30288
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	310	Billed kWh	:	715

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,634.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,964.53
Transmission Charge	0.7002/kWh	500.64
System Loss Charge	0.812/kWh	580.58
Sub-Total		5,045.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,685.00	213.70
Sub-Total		283.89
Government Charges		
Franchise Tax - Local		55.35
Value Added Tax		
Generation		283.28
Transmission		11.40
System Loss		37.69
Distribution		246.10
Others		40.71
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		1,015.16
CURRENT BILL - JUNE 2017		8,395.63
TOTAL AMOUNT DUE		15,030.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,050.00

Your monthly electricity consumption chart

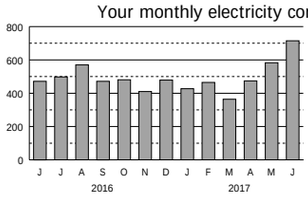

Avg Monthly Usage : 493.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,395.63		
Less : VAT	619.18		
Amount Net of VAT	7,776.45		
Less: BIR 2306	257.99		
BIR 2307	148.72	VATable Sales	7,380.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.98
Amount Due	7,369.74	VAT Zero Rated Sales	0.00
Add : VAT	619.18	VAT Amount	619.18
TOTAL AMOUNT DUE	7,988.92	TOTAL SALES	8,395.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/520/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957330303429

Collection Ref. Code : 1813-88-575-3

Account ID : 9574110000-2

Customer Name : ESPINOSA,EMMA TM L.

Meter Number : 506847 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY

Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 15,030.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95741100002

BC21/108.2/520/0/10/06-28-2017/59

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236495990814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379615

23634100004

Date : 06-28-2017

BC21/108.2/530/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363410000-4

Collection Ref. Code : 1831-72-539-8

Customer Information----------

Name : SOYMAN,MAGDALENA G TM

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	485212 GS6	Pole No	:	1191296
Serial No	:	54590488	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14423
Period From	:	05-27-2017	Prev Rdg	:	14211
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,845.50	96.91
Sub-Total		117.73
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		304.34
CURRENT BILL - JUNE 2017		2,463.72
TOTAL AMOUNT DUE		4,838.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,471.00

Your monthly electricity consumption chart

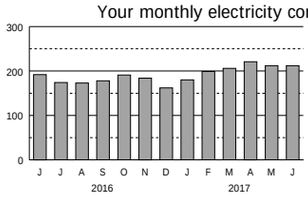

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.72		
Less : VAT	187.13		
Amount Net of VAT	2,276.59		
Less: BIR 2306	77.98		
BIR 2307	43.51	VATable Sales	2,159.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.21
Amount Due	2,155.10	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,342.23	TOTAL SALES	2,463.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/530/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236495990814

Collection Ref. Code : 1831-72-539-8

Account ID : 2363410000-4

Customer Name : SOYMAN,MAGDALENA G TM

Meter Number : 485212 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 4,838.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23634100004 BC21/108.2/530/0/10/06-28-2017/59 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622318579029

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010388674

62224100008

Date : 06-28-2017

BC21/108.2/540/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222410000-8

Collection Ref. Code : 1843-45-164-6

Customer Information----------

Name : TACATANI,MANUELA C

Premise Address: 304-A M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: 304-A M. DELA CONCEPCION ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	498926 GS6	Pole No	:	1191296
Serial No	:	74947018	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6757
Period From	:	05-27-2017	Prev Rdg	:	6678
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	330	Billed kWh	:	79

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,916.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		114.63
CURRENT BILL - JUNE 2017		949.26
TOTAL AMOUNT DUE		2,865.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,276.00

Your monthly electricity consumption chart

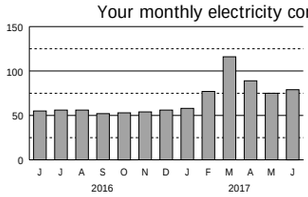

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.26		
Less : VAT	70.73		
Amount Net of VAT	878.53		
Less: BIR 2306	29.50		
BIR 2307	16.82	VATable Sales	834.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.90
Amount Due	832.21	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	902.94	TOTAL SALES	949.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/540/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622318579029

Collection Ref. Code : 1843-45-164-6
Account ID : 6222410000-8
Customer Name : TACATANI,MANUELA C
Meter Number : 498926 GS6
Period : Apr 2017 to May 2017

Premise Address: 304-A M. DELA CONCEPCION ST. PASIL CEBU CITY
Billing Address: 304-A M. DELA CONCEPCION ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,865.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62224100008

BC21/108.2/540/0/10/06-28-2017/59

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333751145467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393018

33329220413

Date : 06-28-2017

BC21/108.2/550/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332922041-3

Collection Ref. Code : 1851-40-035-4

Customer Information----------

Name : ABEJO,GLENN DIACAMOS

Premise Address: 5M DELA CONCEPCION STREET PASIL

Billing Address: 5M DELA CONCEPCION STREET PASIL

TIN :

Metering Information----------

Meter No	:	516238 GS6	Pole No	:	1191100
Serial No	:	58865359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5040
Period From	:	05-27-2017	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	344	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.45
CURRENT BILL - JUNE 2017		1,377.78
TOTAL AMOUNT DUE		2,778.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,405.00

Your monthly electricity consumption chart

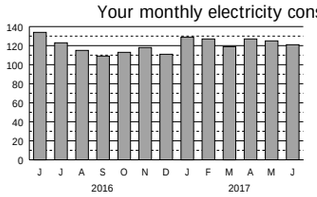

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.78		
Less : VAT	103.76		
Amount Net of VAT	1,274.02		
Less: BIR 2306	43.25		
BIR 2307	24.33	VATable Sales	1,207.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,206.44	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,310.20	TOTAL SALES	1,377.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/550/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333751145467

Collection Ref. Code : 1851-40-035-4

Account ID : 3332922041-3

Customer Name : ABEJO,GLENN DIACAMOS

Meter Number : 516238 GS6

Period : May 2017

Premise Address: 5M DELA CONCEPCION STREET PASIL

Billing Address: 5M DELA CONCEPCION STREET PASIL

TOTAL AMOUNT DUE : 2,778.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33329220413

BC21/108.2/550/0/10/06-28-2017/59

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689255205427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388490

68929288352

Date : 06-28-2017

BC21/108.2/590/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892928835-2

Collection Ref. Code : 1851-32-929-3

Customer Information----------

Name : ABAY,EDGAR CABASA

Premise Address: 3-A M. DE LA CONCEPCION STREET PASIL

Billing Address: 3-A M. DE LA CONCEPCION STREET PASIL

TIN :

Metering Information----------

Meter No	:	512277 GS6	Pole No	:	1191100
Serial No	:	63873627	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12922
Period From	:	05-27-2017	Prev Rdg	:	12763
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	230	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		68.52
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		225.86
CURRENT BILL - JUNE 2017		1,826.87
TOTAL AMOUNT DUE		3,220.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,252.00

Your monthly electricity consumption chart

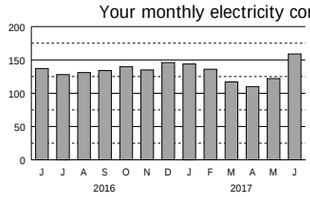

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.87		
Less : VAT	138.10		
Amount Net of VAT	1,688.77		
Less: BIR 2306	57.55		
BIR 2307	32.26	VATable Sales	1,601.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,598.96	VAT Zero Rated Sales	0.00
Add : VAT	138.10	VAT Amount	138.10
TOTAL AMOUNT DUE	1,737.06	TOTAL SALES	1,826.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/590/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689255205427

Collection Ref. Code : 1851-32-929-3

Account ID : 6892928835-2

Customer Name : ABAY,EDGAR CABASA

Meter Number : 512277 GS6

Period : May 2017

Premise Address: 3-A M. DE LA CONCEPCION STREET PASIL

Billing Address: 3-A M. DE LA CONCEPCION STREET PASIL

TOTAL AMOUNT DUE : 3,220.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68929288352

BC21/108.2/590/0/10/06-28-2017/59

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534753552415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378169

53439514018

Date : 06-28-2017

BC21/108.2/600/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343951401-8

Collection Ref. Code : 1851-34-680-5

Customer Information----------

Name : MENDOZA,MARTIN CABASA

Premise Address: 3-A M. DELA CONCEPCION STREET PASIL

Billing Address: 3-A M. DELA CONCEPCION STREET PASIL

TIN :

Metering Information----------

Meter No	:	513775 GS6	Pole No	:	1191100
Serial No	:	65550989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7475
Period From	:	05-27-2017	Prev Rdg	:	7373
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.55
CURRENT BILL - JUNE 2017		1,186.54
TOTAL AMOUNT DUE		3,440.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 740.00

Your monthly electricity consumption chart

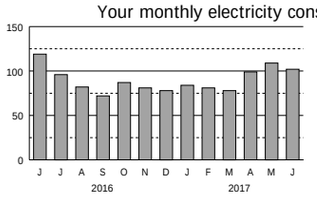

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.54		
Less : VAT	90.15		
Amount Net of VAT	1,096.39		
Less: BIR 2306	37.57		
BIR 2307	20.96	VATable Sales	1,039.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.40
Amount Due	1,037.86	VAT Zero Rated Sales	0.00
Add : VAT	90.15	VAT Amount	90.15
TOTAL AMOUNT DUE	1,128.01	TOTAL SALES	1,186.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/600/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534753552415

Collection Ref. Code : 1851-34-680-5

Account ID : 5343951401-8

Customer Name : MENDOZA,MARTIN CABASA

Meter Number : 513775 GS6

Period : Apr 2017 to May 2017

Premise Address: 3-A M. DELA CONCEPCION STREET PASIL

Billing Address: 3-A M. DELA CONCEPCION STREET PASIL

TOTAL AMOUNT DUE : 3,440.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53439514018

BC21/108.2/600/0/10/06-28-2017/59

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714184585462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7140164427

1010384713

Date : 06-28-2017

BC21/108.2/610/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140164427-4

Collection Ref. Code : 1851-25-383-1

Customer Information----------

Name : FERNANDEZ,ELVIRA GABISON

Premise Address: 40 BLOCK 7 M. DELIA CONCEPCION ST.
Billing Address: 40 BLOCK 7 M. DELIA CONCEPCION ST.

TIN :

Metering Information----------

Meter No	:	509941 GS6	Pole No	:	1191296
Serial No	:	52773775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7628
Period From	:	05-27-2017	Prev Rdg	:	7497
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		188.07
CURRENT BILL - JUNE 2017		1,522.76
TOTAL AMOUNT DUE		4,439.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,509.00

Your monthly electricity consumption chart

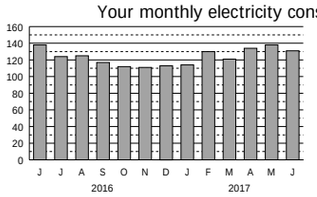

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.76		
Less : VAT	115.65		
Amount Net of VAT	1,407.11		
Less: BIR 2306	48.19		
BIR 2307	26.89	VATable Sales	1,334.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,332.03	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,447.68	TOTAL SALES	1,522.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/610/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714184585462

Collection Ref. Code : 1851-25-383-1
Account ID : 7140164427-4
Customer Name : FERNANDEZ,ELVIRA GABISON
Meter Number : 509941 GS6
Period : May 2017

Premise Address: 40 BLOCK 7 M. DELIA CONCEPCION ST.
Billing Address: 40 BLOCK 7 M. DELIA CONCEPCION ST.

TOTAL AMOUNT DUE : 4,439.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7140164427

BC21/108.2/610/0/10/06-28-2017/59

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989676973544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390403

98912100009

Date : 06-28-2017

BC21/108.2/630/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891210000-9

Collection Ref. Code : 1819-82-455-1

Customer Information----------

Name : ABAN,MA LUISA

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1085355	Pole No	:	1191296
Serial No	:	40041875	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4990
Period From	:	05-27-2017	Prev Rdg	:	4724
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	20	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.22
CURRENT BILL - JUNE 2017(ESTIMATE)		3,015.70
TOTAL AMOUNT DUE		5,813.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 2,895.00

Your monthly electricity consumption chart

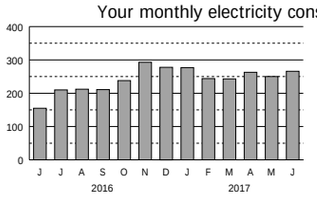

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.70		
Less : VAT	226.68		
Amount Net of VAT	2,789.02		
Less: BIR 2306	94.44		
BIR 2307	53.25	VATable Sales	2,642.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.54
Amount Due	2,641.33	VAT Zero Rated Sales	0.00
Add : VAT	226.68	VAT Amount	226.68
TOTAL AMOUNT DUE	2,868.01	TOTAL SALES	3,015.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/630/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989676973544

Collection Ref. Code : 1819-82-455-1
Account ID : 9891210000-9
Customer Name : ABAN,MA LUISA
Meter Number : MTR1085355
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 5,813.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98912100009

BC21/108.2/630/0/10/06-28-2017/59

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918487190191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386368

91864696348

Date : 06-28-2017

BC21/108.2/650/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186469634-8

Collection Ref. Code : 1865-35-056-7

Customer Information----------

Name : VILLANUEVA,ROMULO MINGAY

Premise Address: M DELA CONCEPCION PASIL

Billing Address: M DELA CONCEPCION PASIL

TIN : 481-327-297-000

Metering Information----------

Meter No	:	452905 GS6	Pole No	:	1191296
Serial No	:	85713214	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22333
Period From	:	05-27-2017	Prev Rdg	:	21972
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	444	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,006.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,006.00	80.12
Sub-Total		115.56
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		506.80
CURRENT BILL - JUNE 2017		4,095.42
TOTAL AMOUNT DUE		8,101.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,185.00

Your monthly electricity consumption chart

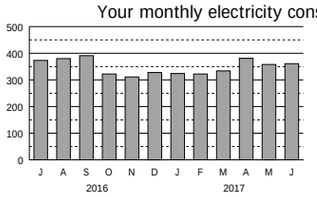

Avg Monthly Usage : 348.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.42		
Less : VAT	307.93		
Amount Net of VAT	3,787.49		
Less: BIR 2306	128.32		
BIR 2307	72.31	VATable Sales	3,588.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.87
Amount Due	3,586.86	VAT Zero Rated Sales	0.00
Add : VAT	307.93	VAT Amount	307.93
TOTAL AMOUNT DUE	3,894.79	TOTAL SALES	4,095.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/650/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918487190191

Collection Ref. Code : 1865-35-056-7

Account ID : 9186469634-8

Customer Name : VILLANUEVA,ROMULO MINGAY

Meter Number : 452905 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION PASIL

Billing Address: M DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 8,101.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91864696348

BC21/108.2/650/0/10/06-28-2017/59

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010072429209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382800

01022100000

Date : 06-28-2017

BC21/108.2/660/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102210000-0

Collection Ref. Code : 1819-84-761-6

Customer Information----------

Name : BACULAO,EDUARDO

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	468462 GS6	Pole No	:	1191296
Serial No	:	58402139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14395
Period From	:	05-27-2017	Prev Rdg	:	14163
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,768.00	135.36
Sub-Total		158.14
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		336.72
CURRENT BILL - JUNE 2017		2,728.64
TOTAL AMOUNT DUE		6,231.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,265.00

Your monthly electricity consumption chart

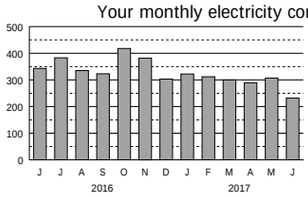

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.64		
Less : VAT	208.26		
Amount Net of VAT	2,520.38		
Less: BIR 2306	86.78		
BIR 2307	48.20	VATable Sales	2,391.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.46
Amount Due	2,385.40	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,593.66	TOTAL SALES	2,728.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/660/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010072429209

Collection Ref. Code : 1819-84-761-6
Account ID : 0102210000-0
Customer Name : BACULAO,EDUARDO
Meter Number : 468462 GS6
Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL
Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 6,231.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01022100000

BC21/108.2/660/0/10/06-28-2017/59

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658105171513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389705

65827148480

Date : 06-28-2017

BC21/108.2/691/0412996/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582714848-0

Collection Ref. Code : 1857-45-920-2

Customer Information----------

Name : ILAYA,ALFREDO JR. MEJIAS

Premise Address: M.DELA CONCEPCION PASIL, CEBU CITY

Billing Address: M.DELA CONCEPCION PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540285 GS6	Pole No	:	0412996
Serial No	:	58101048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5941
Period From	:	05-27-2017	Prev Rdg	:	5806
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.83
CURRENT BILL - JUNE 2017		1,534.23
TOTAL AMOUNT DUE		2,996.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,986.00

Your monthly electricity consumption chart

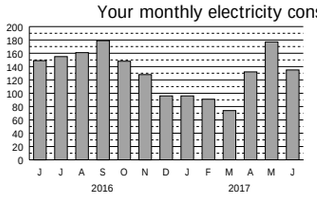

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.23		
Less : VAT	115.44		
Amount Net of VAT	1,418.79		
Less: BIR 2306	48.09		
BIR 2307	27.09	VATable Sales	1,344.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,343.61	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,459.05	TOTAL SALES	1,534.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/691/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658105171513

Collection Ref. Code : 1857-45-920-2

Account ID : 6582714848-0

Customer Name : ILAYA,ALFREDO JR. MEJIAS

Meter Number : 540285 GS6

Period : May 2017

Premise Address: M.DELA CONCEPCION PASIL, CEBU CITY

Billing Address: M.DELA CONCEPCION PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,996.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65827148480

BC21/108.2/691/0/10/06-28-2017/59

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217833154356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385517

21703100004

Date : 06-28-2017

BC21/108.2/710/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170310000-4

Collection Ref. Code : 1833-77-833-2

Customer Information----------

Name : DAYONDON,CHARMEN A TM

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	509074 GS6	Pole No	:	1191100
Serial No	:	71168957	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19120
Period From	:	05-27-2017	Prev Rdg	:	18900
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.69
CURRENT BILL - JUNE 2017		2,494.24
TOTAL AMOUNT DUE		4,766.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,326.00

Your monthly electricity consumption chart

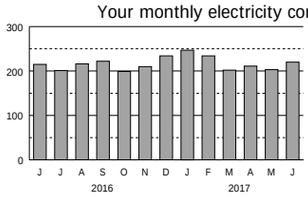

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.24		
Less : VAT	187.49		
Amount Net of VAT	2,306.75		
Less: BIR 2306	78.12		
BIR 2307	44.04	VATable Sales	2,185.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.20
Amount Due	2,184.59	VAT Zero Rated Sales	0.00
Add : VAT	187.49	VAT Amount	187.49
TOTAL AMOUNT DUE	2,372.08	TOTAL SALES	2,494.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/710/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217833154356

Collection Ref. Code : 1833-77-833-2

Account ID : 2170310000-4

Customer Name : DAYONDON,CHARMEN A TM

Meter Number : 509074 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 4,766.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21703100004 BC21/108.2/710/0/10/06-28-2017/59 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544879175421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383357

54462100006

Date : 06-28-2017

BC21/108.2/720/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446210000-6

Collection Ref. Code : 1807-31-674-2

Customer Information----------

Name : REYES,SEVERO A

Premise Address: 2 M DELA CONCEPCION
Billing Address: 2 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	509017 GS6	Pole No	:	1191100
Serial No	:	71435528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8209
Period From	:	05-27-2017	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 108.86
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.24
CURRENT BILL - JUNE 2017		589.22
TOTAL AMOUNT DUE		1,020.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 324.00

Your monthly electricity consumption chart

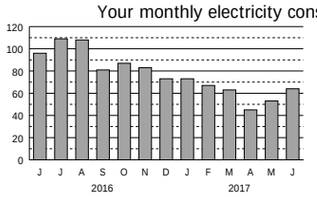

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.22		
Less : VAT	43.92		
Amount Net of VAT	545.30		
Less: BIR 2306	18.31		
BIR 2307	10.30	VATable Sales	510.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.32
Amount Due	516.69	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	560.61	TOTAL SALES	589.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/720/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544879175421

Collection Ref. Code : 1807-31-674-2
Account ID : 5446210000-6
Customer Name : REYES,SEVERO A
Meter Number : 509017 GS6
Period : May 2017

Premise Address: 2 M DELA CONCEPCION
Billing Address: 2 M DELA CONCEPCION

TOTAL AMOUNT DUE : 1,020.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54462100006

BC21/108.2/720/0/10/06-28-2017/59

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888416378265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88892100004

1010389306
Date : 06-28-2017
BC21/108.2/730/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889210000-4
Collection Ref. Code : 1811-43-209-3

Customer Information----------
Name : PLANAS,LUCITA ABESIA
Premise Address: 2 M. DELA CONCEPCION ST. PASIL, CEBU CITY
Billing Address: 2 M. DELA CONCEPCION ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509134 GS6	Pole No	:	1191100
Serial No	:	70996649	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3211
Period From	:	05-27-2017	Prev Rdg	:	3160
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.35
CURRENT BILL - JUNE 2017		411.90
TOTAL AMOUNT DUE		815.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 538.00

Your monthly electricity consumption chart

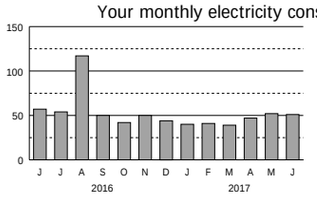

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.90		
Less : VAT	30.40		
Amount Net of VAT	381.50		
Less: BIR 2306	12.66		
BIR 2307	7.14	VATable Sales	354.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	361.70	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	392.10	TOTAL SALES	411.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/730/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888416378265

Collection Ref. Code : 1811-43-209-3
Account ID : 8889210000-4
Customer Name : PLANAS,LUCITA ABESIA
Meter Number : 509134 GS6
Period : May 2017

Premise Address: 2 M. DELA CONCEPCION ST. PASIL, CEBU CITY
Billing Address: 2 M. DELA CONCEPCION ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 815.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88892100004 BC21/108.2/730/0/10/06-28-2017/59 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844689709681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383851

84462100003

Date : 06-28-2017

BC21/108.2/740/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446210000-3

Collection Ref. Code : 1807-31-686-6

Customer Information----------

Name : PLANAS,JUANITO BAGUIO

Premise Address: M DELA CONCEPCION ST

Billing Address: M DELA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	508980 GS6	Pole No	:	1191100
Serial No	:	65938620	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3718
Period From	:	05-27-2017	Prev Rdg	:	3654
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.75
CURRENT BILL - JUNE 2017		584.88
TOTAL AMOUNT DUE		1,147.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 554.00

Your monthly electricity consumption chart

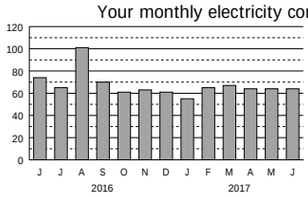

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.88		
Less : VAT	43.46		
Amount Net of VAT	541.42		
Less: BIR 2306	18.12		
BIR 2307	10.22	VATable Sales	507.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	513.08	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	556.54	TOTAL SALES	584.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/740/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844689709681

Collection Ref. Code : 1807-31-686-6

Account ID : 8446210000-3

Customer Name : PLANAS,JUANITO BAGUIO

Meter Number : 508980 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST

Billing Address: M DELA CONCEPCION ST

TOTAL AMOUNT DUE : 1,147.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84462100003

BC21/108.2/740/0/10/06-28-2017/59

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344108235739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383222

34462100008

Date : 06-28-2017

BC21/108.2/750/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446210000-8

Collection Ref. Code : 1807-31-668-8

Customer Information----------

Name : BUHAWE,ALBERTO

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	509014 GS6	Pole No	:	1191100
Serial No	:	68188208	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9234
Period From	:	05-27-2017	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		226.38
CURRENT BILL - JUNE 2017		1,832.38
TOTAL AMOUNT DUE		3,512.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,701.00

Your monthly electricity consumption chart

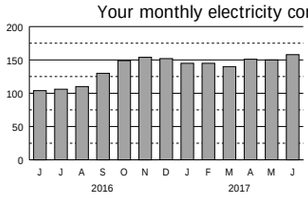

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.38		
Less : VAT	139.06		
Amount Net of VAT	1,693.32		
Less: BIR 2306	57.94		
BIR 2307	32.36	VATable Sales	1,606.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.32
Amount Due	1,603.02	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,742.08	TOTAL SALES	1,832.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/750/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344108235739

Collection Ref. Code : 1807-31-668-8

Account ID : 3446210000-8

Customer Name : BUHAWE,ALBERTO

Meter Number : 509014 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 3,512.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34462100008

BC21/108.2/750/0/10/06-28-2017/59

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359043739769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390983

35918452638

Date : 06-28-2017

BC21/108.2/760/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591845263-8

Collection Ref. Code : 1851-28-410-9

Customer Information----------

Name : MEDALLE,KRISTY RAMOS

Premise Address: M. DELA CONCEPCION ST. PASIL BSDE. RIVER

Billing Address: M. DELA CONCEPCION ST. PASIL BSDE. RIVER

TIN :

Metering Information----------

Meter No	:	508985 GS6	Pole No	:	1191100
Serial No	:	57995661	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5196
Period From	:	05-27-2017	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		251.50
CURRENT BILL - JUNE 2017		2,031.37
TOTAL AMOUNT DUE		3,430.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 839.00

Your monthly electricity consumption chart

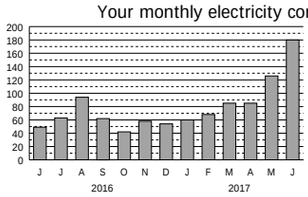

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.37		
Less : VAT	152.40		
Amount Net of VAT	1,878.97		
Less: BIR 2306	63.50		
BIR 2307	35.86	VATable Sales	1,779.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.10
Amount Due	1,779.61	VAT Zero Rated Sales	0.00
Add : VAT	152.40	VAT Amount	152.40
TOTAL AMOUNT DUE	1,932.01	TOTAL SALES	2,031.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/760/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359043739769

Collection Ref. Code : 1851-28-410-9

Account ID : 3591845263-8

Customer Name : MEDALLE,KRISTY RAMOS

Meter Number : 508985 GS6

Period : May 2017

Premise Address: M. DELA CONCEPCION ST. PASIL BSDE. RIVER

Billing Address: M. DELA CONCEPCION ST. PASIL BSDE. RIVER

TOTAL AMOUNT DUE : 3,430.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35918452638

BC21/108.2/760/0/10/06-28-2017/59

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450616672821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386667

45014100007

Date : 06-28-2017

BC21/108.2/770/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501410000-7

Collection Ref. Code : 1843-27-500-7

Customer Information----------

Name : FERNANDEZ,JAIFLOR S

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509110 GS6	Pole No	:	1191191
Serial No	:	71138985	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32127
Period From	:	05-27-2017	Prev Rdg	:	31907
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	322	Billed kWh	:	220

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,663.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.7002/kWh	154.04
System Loss Charge	0.812/kWh	178.64
Sub-Total		1,552.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,457.00	109.14
Sub-Total		130.74
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		87.17
Transmission		3.51
System Loss		11.59
Distribution		76.14
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		318.37
CURRENT BILL - JUNE 2017		2,636.14
TOTAL AMOUNT DUE		5,300.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,793.00

Your monthly electricity consumption chart

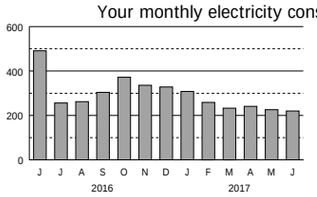

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.14		
Less : VAT	196.18		
Amount Net of VAT	2,439.96		
Less: BIR 2306	81.76		
BIR 2307	46.70	VATable Sales	2,317.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.19
Amount Due	2,311.50	VAT Zero Rated Sales	0.00
Add : VAT	196.18	VAT Amount	196.18
TOTAL AMOUNT DUE	2,507.68	TOTAL SALES	2,636.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/770/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450616672821

Collection Ref. Code : 1843-27-500-7

Account ID : 4501410000-7

Customer Name : FERNANDEZ,JAIFLOR S

Meter Number : 509110 GS6

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,300.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45014100007

BC21/108.2/770/0/10/06-28-2017/59

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336177075576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379533

33621100008

Date : 06-28-2017

BC21/108.2/780/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362110000-8

Collection Ref. Code : 1841-36-641-2

Customer Information----------

Name : BLANZA,LIZA B

Premise Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY

Billing Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	321883 GS6	Pole No	:	1191191
Serial No	:	46243381	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23874
Period From	:	05-27-2017	Prev Rdg	:	23533
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	374	Billed kWh	:	341

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,091.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.7002/kWh	238.77
System Loss Charge	0.812/kWh	276.89
Sub-Total		2,406.44
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,091.50	81.83
Sub-Total		115.31
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		135.10
Transmission		5.44
System Loss		17.98
Distribution		117.68
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		481.91
CURRENT BILL - JUNE 2017		3,984.35
TOTAL AMOUNT DUE		8,075.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,112.00

Your monthly electricity consumption chart

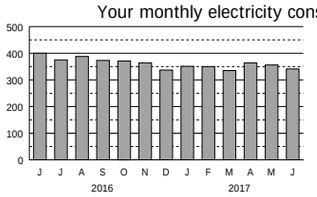

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.35		
Less : VAT	293.19		
Amount Net of VAT	3,691.16		
Less: BIR 2306	122.15		
BIR 2307	70.57	VATable Sales	3,502.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.72
Amount Due	3,498.44	VAT Zero Rated Sales	0.00
Add : VAT	293.19	VAT Amount	293.19
TOTAL AMOUNT DUE	3,791.63	TOTAL SALES	3,984.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/780/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336177075576

Collection Ref. Code : 1841-36-641-2

Account ID : 3362110000-8

Customer Name : BLANZA,LIZA B

Meter Number : 321883 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY

Billing Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,075.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33621100008

BC21/108.2/780/0/10/06-28-2017/59

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053890149658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387833

05384100003

Date : 06-28-2017

BC21/108.2/790/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538410000-3

Collection Ref. Code : 1833-62-287-1

Customer Information----------

Name : DIAZ,RANILA F TM

Premise Address: MAGSAYSY ST PASIL

Billing Address: MAGSAYSY ST PASIL

TIN :

Metering Information----------

Meter No	:	509039 GS6	Pole No	:	1191191
Serial No	:	55854815	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7465
Period From	:	05-27-2017	Prev Rdg	:	7346
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.78
CURRENT BILL - JUNE 2017		1,347.54
TOTAL AMOUNT DUE		2,391.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 974.00

Your monthly electricity consumption chart

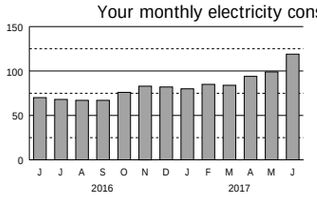

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.54		
Less : VAT	101.23		
Amount Net of VAT	1,246.31		
Less: BIR 2306	42.19		
BIR 2307	23.79	VATable Sales	1,180.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.55
Amount Due	1,180.33	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,281.56	TOTAL SALES	1,347.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/790/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053890149658

Collection Ref. Code : 1833-62-287-1

Account ID : 0538410000-3

Customer Name : DIAZ,RANILA F TM

Meter Number : 509039 GS6

Period : May 2017

Premise Address: MAGSAYSY ST PASIL

Billing Address: MAGSAYSY ST PASIL

TOTAL AMOUNT DUE : 2,391.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05384100003

BC21/108.2/790/0/10/06-28-2017/59

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559319122368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390347

5599474103

Date : 06-28-2017

BC21/108.2/801/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599947410-3

Collection Ref. Code : 1855-49-944-4

Customer Information----------

Name : RAMOS,CELESTE GERALDIZO

Premise Address: LOT 58 BLOCK 7 M. DELA CONCEPCION ST. RIVERSIDE, PASIL

Billing Address: LOT 58 BLOCK 7 M. DELA CONCEPCION ST. RIVERSIDE, PASIL

TIN :

Metering Information----------

Meter No	:	546379 GS6	Pole No	:	1191191
Serial No	:	60153334	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3729
Period From	:	05-27-2017	Prev Rdg	:	3674
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.77
CURRENT BILL - JUNE 2017		443.36
TOTAL AMOUNT DUE		854.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 292.00

Your monthly electricity consumption chart

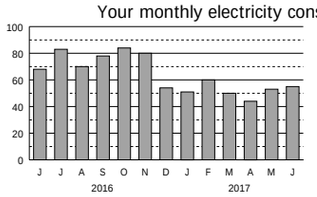

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.36		
Less : VAT	32.70		
Amount Net of VAT	410.66		
Less: BIR 2306	13.63		
BIR 2307	7.69	VATable Sales	381.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.34	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	422.04	TOTAL SALES	443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/801/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559319122368

Collection Ref. Code : 1855-49-944-4

Account ID : 5599947410-3

Customer Name : RAMOS,CELESTE GERALDIZO

Meter Number : 546379 GS6

Period : May 2017

Premise Address: LOT 58 BLOCK 7 M. DELA CONCEPCION ST. RIVERSIDE, PASIL

Billing Address: LOT 58 BLOCK 7 M. DELA CONCEPCION ST. RIVERSIDE, PASIL

TOTAL AMOUNT DUE : 854.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5599474103

BC21/108.2/801/0/10/06-28-2017/59

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904163878532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379582

90492201208

Date : 06-28-2017

BC21/108.2/802/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049220120-8

Collection Ref. Code : 1857-25-671-9

Customer Information----------

Name : FERNANDEZ,MARIANNE RAGANAS

Premise Address: M. DE LA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY

Billing Address: M. DE LA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004415 EFS6	Pole No	:	1191191
Serial No	:	97685014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2480
Period From	:	05-27-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.03
CURRENT BILL - JUNE 2017		206.25
TOTAL AMOUNT DUE		1,106.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 232.00

Your monthly electricity consumption chart

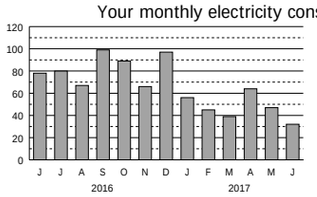

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.25		
Less : VAT	15.48		
Amount Net of VAT	190.77		
Less: BIR 2306	6.45		
BIR 2307	3.51	VATable Sales	174.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.55
Amount Due	180.81	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	196.29	TOTAL SALES	206.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/802/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904163878532

Collection Ref. Code : 1857-25-671-9

Account ID : 9049220120-8

Customer Name : FERNANDEZ,MARIANNE RAGANAS

Meter Number : 004415 EFS6

Period : Apr 2017 to May 2017

Premise Address: M. DE LA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY

Billing Address: M. DE LA CONCEPCION ST. RIVERSIDE PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,106.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90492201208

BC21/108.2/802/0/10/06-28-2017/59

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354940928120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35462100005

1010388366

Date : 06-28-2017

BC21/108.2/820/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546210000-5

Collection Ref. Code : 1807-31-746-3

Customer Information----------

Name : PESTANO,VICTORIA

Premise Address: MAGSAYSAY ST RIVERSIDE NR CHAPEL
Billing Address: MAGSAYSAY ST RIVERSIDE NR CHAPEL

TIN :

Metering Information----------

Meter No	:	508978 GS6	Pole No	:	1191191
Serial No	:	52312173	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29627
Period From	:	05-27-2017	Prev Rdg	:	29192
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,876.50	97.53
Sub-Total		140.23
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		610.71
CURRENT BILL - JUNE 2017		4,934.89
TOTAL AMOUNT DUE		9,811.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,035.00

Your monthly electricity consumption chart

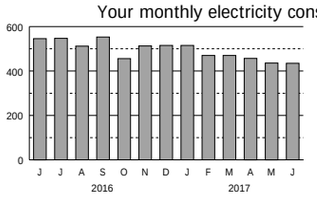

Avg Monthly Usage : 494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.89		
Less : VAT	371.05		
Amount Net of VAT	4,563.84		
Less: BIR 2306	154.61		
BIR 2307	87.13	VATable Sales	4,324.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.66
Amount Due	4,322.10	VAT Zero Rated Sales	0.00
Add : VAT	371.05	VAT Amount	371.05
TOTAL AMOUNT DUE	4,693.15	TOTAL SALES	4,934.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/820/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354940928120

Collection Ref. Code : 1807-31-746-3
Account ID : 3546210000-5
Customer Name : PESTANO,VICTORIA
Meter Number : 508978 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST RIVERSIDE NR CHAPEL
Billing Address: MAGSAYSAY ST RIVERSIDE NR CHAPEL

TOTAL AMOUNT DUE : 9,811.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35462100005

BC21/108.2/820/0/10/06-28-2017/59

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679711080201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383899

67918493650

Date : 06-28-2017

BC21/108.2/831/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791849365-0

Collection Ref. Code : 1859-33-281-1

Customer Information----------

Name : FUENTES,CHANDA CABIJE

Premise Address: L.FLORES ST. LAWIS PASIL,CEBU CITY

Billing Address: L.FLORES ST. LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089367	Pole No	:	1191191
Serial No	:	40016210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4696
Period From	:	05-27-2017	Prev Rdg	:	4530
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		240.61
CURRENT BILL - JUNE 2017		1,949.44
TOTAL AMOUNT DUE		4,164.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 2,425.00

Your monthly electricity consumption chart

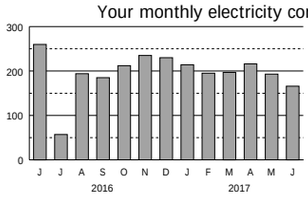

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.44		
Less : VAT	148.71		
Amount Net of VAT	1,800.73		
Less: BIR 2306	61.98		
BIR 2307	34.43	VATable Sales	1,708.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.90
Amount Due	1,704.32	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,853.03	TOTAL SALES	1,949.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/831/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679711080201

Collection Ref. Code : 1859-33-281-1

Account ID : 6791849365-0

Customer Name : FUENTES,CHANDA CABIJE

Meter Number : MTR1089367

Period : May 2017

Premise Address: L.FLORES ST. LAWIS PASIL,CEBU CITY

Billing Address: L.FLORES ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 4,164.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67918493650 BC21/108.2/831/0/10/06-28-2017/59 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760286877292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390926

76004100004

Date : 06-28-2017

BC21/108.2/840/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600410000-4

Collection Ref. Code : 1843-20-029-5

Customer Information----------

Name : GUIOGUIO,HONEYLYN B

Premise Address: MAGSAYSAY ST., PASIL CEBU CITY

Billing Address: MAGSAYSAY ST., PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508965 GS6	Pole No	:	1191191
Serial No	:	71830247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42174
Period From	:	05-27-2017	Prev Rdg	:	41760
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	222	Billed kWh	:	414

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,312.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.7002/kWh	289.88
System Loss Charge	0.812/kWh	336.17
Sub-Total		2,921.60
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,745.50	174.91
Sub-Total		215.55
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		164.03
Transmission		6.60
System Loss		21.82
Distribution		142.75
Others		29.76
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		594.64
CURRENT BILL - JUNE 2017		4,921.37
TOTAL AMOUNT DUE		9,233.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,433.00

Your monthly electricity consumption chart

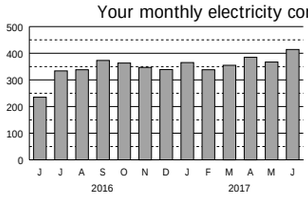

Avg Monthly Usage : 350.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.37		
Less : VAT	364.96		
Amount Net of VAT	4,556.41		
Less: BIR 2306	152.07		
BIR 2307	87.18	VATable Sales	4,326.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.68
Amount Due	4,317.16	VAT Zero Rated Sales	0.00
Add : VAT	364.96	VAT Amount	364.96
TOTAL AMOUNT DUE	4,682.12	TOTAL SALES	4,921.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/840/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760286877292

Collection Ref. Code : 1843-20-029-5

Account ID : 7600410000-4

Customer Name : GUIOGUIO,HONEYLYN B

Meter Number : 508965 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST., PASIL CEBU CITY

Billing Address: MAGSAYSAY ST., PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,233.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76004100004

BC21/108.2/840/0/10/06-28-2017/59

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468539114559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378861

46893100001

Date : 06-28-2017

BC21/108.2/850/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689310000-1

Collection Ref. Code : 1829-89-017-4

Customer Information----------

Name : PILARI,IKIE I TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	509004 GS6	Pole No	:	1191191
Serial No	:	52972104	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23343
Period From	:	05-27-2017	Prev Rdg	:	22889
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	100	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,039.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,039.00	180.78
Sub-Total		225.35
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		31.17
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		647.53
CURRENT BILL - JUNE 2017		5,239.37
TOTAL AMOUNT DUE		14,278.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,348.00

Your monthly electricity consumption chart

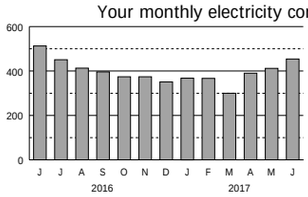

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.37		
Less : VAT	396.79		
Amount Net of VAT	4,842.58		
Less: BIR 2306	165.34		
BIR 2307	92.53	VATable Sales	4,591.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.74
Amount Due	4,584.71	VAT Zero Rated Sales	0.00
Add : VAT	396.79	VAT Amount	396.79
TOTAL AMOUNT DUE	4,981.50	TOTAL SALES	5,239.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/850/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468539114559

Collection Ref. Code : 1829-89-017-4

Account ID : 4689310000-1

Customer Name : PILARI,IKIE I TM

Meter Number : 509004 GS6

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 14,278.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46893100001 BC21/108.2/850/0/10/06-28-2017/59 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476160939971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382066

47611100000

Date : 06-28-2017

BC21/108.2/870/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761110000-0

Collection Ref. Code : 1825-56-191-5

Customer Information----------

Name : OTARRA,RUFIEL C

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509054 GS6	Pole No	:	1191191
Serial No	:	71831107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14295
Period From	:	05-27-2017	Prev Rdg	:	14204
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 31.96
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.96
CURRENT BILL - JUNE 2017		969.21
TOTAL AMOUNT DUE		1,569.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,187.00

Your monthly electricity consumption chart

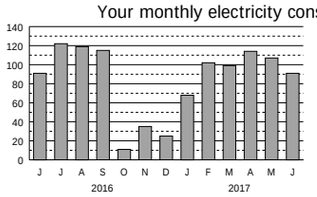

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.21		
Less : VAT	72.26		
Amount Net of VAT	896.95		
Less: BIR 2306	30.13		
BIR 2307	17.07	VATable Sales	847.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	849.75	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	922.01	TOTAL SALES	969.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/870/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476160939971

Collection Ref. Code : 1825-56-191-5
Account ID : 4761110000-0
Customer Name : OTARRA,RUFIEL C
Meter Number : 509054 GS6
Period : May 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,569.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47611100000

BC21/108.2/870/0/10/06-28-2017/59

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224005782328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388708

22461100004

Date : 06-28-2017

BC21/108.2/890/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246110000-4

Collection Ref. Code : 1827-97-431-1

Customer Information----------

Name : GABUTERO,FE C TM

Premise Address: MAGSAYSAY EXT LAWIS PASIL

Billing Address: MAGSAYSAY EXT LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509090 GS6	Pole No	:	1191191
Serial No	:	93284748	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13559
Period From	:	05-27-2017	Prev Rdg	:	13559
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.50	1.43
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JUNE 2017		7.26
TOTAL AMOUNT DUE		78.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 150.00

Your monthly electricity consumption chart

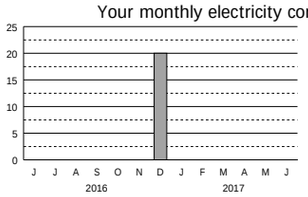

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.26		
Less : VAT	0.78		
Amount Net of VAT	6.48		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.02	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.80	TOTAL SALES	7.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/890/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224005782328

Collection Ref. Code : 1827-97-431-1

Account ID : 2246110000-4

Customer Name : GABUTERO,FE C TM

Meter Number : 509090 GS6

Period : Sep 2016 to May 2017

Premise Address: MAGSAYSAY EXT LAWIS PASIL

Billing Address: MAGSAYSAY EXT LAWIS PASIL

TOTAL AMOUNT DUE : 78.64

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22461100004

BC21/108.2/890/0/10/06-28-2017/59

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015110929879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385092

01552100008

Date : 06-28-2017

BC21/108.2/900/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155210000-8

Collection Ref. Code : 1821-94-683-9

Customer Information----------

Name : FUENTES,CHANDA TM C

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145075	Pole No	:	1191191
Serial No	:	85022857	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	529
Period From	:	05-27-2017	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.84
CURRENT BILL - JUNE 2017		219.33
TOTAL AMOUNT DUE		432.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 125.00

Your monthly electricity consumption chart

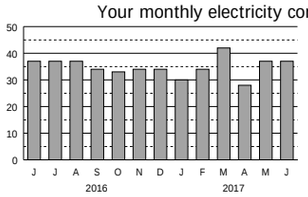

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.33		
Less : VAT	15.84		
Amount Net of VAT	203.49		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	193.17	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	209.01	TOTAL SALES	219.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/900/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015110929879

Collection Ref. Code : 1821-94-683-9

Account ID : 0155210000-8

Customer Name : FUENTES,CHANDA TM C

Meter Number : MTR1145075

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 432.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01552100008

BC21/108.2/900/0/10/06-28-2017/59

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861109554150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392471

86105962004

Date : 06-28-2017

BC21/108.2/901/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610596200-4

Collection Ref. Code : 1855-19-749-9

Customer Information----------

Name : OTARRA,GEORGE CABILAO

Premise Address: LAWIS RIVERSIDE PASIL,CEBU CITY

Billing Address: LAWIS RIVERSIDE PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089369	Pole No	:	1191191
Serial No	:	40006752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3471
Period From	:	05-27-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		115.09
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		298.52
CURRENT BILL - JUNE 2017		2,416.81
TOTAL AMOUNT DUE		4,863.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,287.00

Your monthly electricity consumption chart

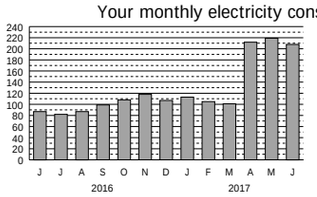

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.81		
Less : VAT	183.55		
Amount Net of VAT	2,233.26		
Less: BIR 2306	76.48		
BIR 2307	42.68	VATable Sales	2,118.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.97
Amount Due	2,114.10	VAT Zero Rated Sales	0.00
Add : VAT	183.55	VAT Amount	183.55
TOTAL AMOUNT DUE	2,297.65	TOTAL SALES	2,416.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/901/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861109554150

Collection Ref. Code : 1855-19-749-9

Account ID : 8610596200-4

Customer Name : OTARRA,GEORGE CABILAO

Meter Number : MTR1089369

Period : May 2017

Premise Address: LAWIS RIVERSIDE PASIL,CEBU CITY

Billing Address: LAWIS RIVERSIDE PASIL,CEBU CITY

TOTAL AMOUNT DUE : 4,863.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86105962004

BC21/108.2/901/0/10/06-28-2017/59

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806940664923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381596

80664361401

Date : 06-28-2017

BC21/108.2/941/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066436140-1

Collection Ref. Code : 1855-22-029-6

Customer Information----------

Name : FUENTES,CLARITA OTARRA

Premise Address: L. FLORES ST. SITIO LAWIS PASIL,CEBU CITY

Billing Address: L. FLORES ST. SITIO LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089348	Pole No	:	1191191
Serial No	:	40006753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3972
Period From	:	05-27-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 54.09
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.77
CURRENT BILL - JUNE 2017		835.84
TOTAL AMOUNT DUE		2,047.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 556.00

Your monthly electricity consumption chart

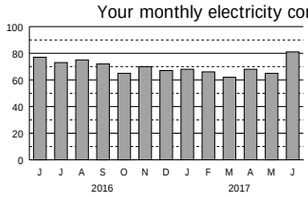

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.84		
Less : VAT	62.71		
Amount Net of VAT	773.13		
Less: BIR 2306	26.13		
BIR 2307	14.69	VATable Sales	729.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	732.31	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	795.02	TOTAL SALES	835.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/941/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806940664923

Collection Ref. Code : 1855-22-029-6

Account ID : 8066436140-1

Customer Name : FUENTES,CLARITA OTARRA

Meter Number : MTR1089348

Period : Apr 2017 to May 2017

Premise Address: L. FLORES ST. SITIO LAWIS PASIL,CEBU CITY

Billing Address: L. FLORES ST. SITIO LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,047.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80664361401

BC21/108.2/941/0/10/06-28-2017/59

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513993521576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383469

51361100004

Date : 06-28-2017

BC21/108.2/970/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136110000-4

Collection Ref. Code : 1827-75-797-3

Customer Information----------

Name : NAYON,MARIO T TM

Premise Address: MAGSAYSAY ST LAWIS PASIL

Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509102 GS6	Pole No	:	1191191
Serial No	:	71168806	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9255
Period From	:	05-27-2017	Prev Rdg	:	9079
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		250.84
CURRENT BILL - JUNE 2017		2,029.67
TOTAL AMOUNT DUE		3,745.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,571.00

Your monthly electricity consumption chart

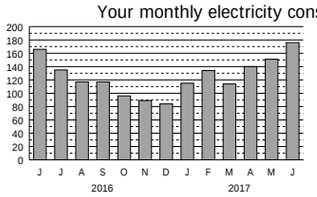

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.67		
Less : VAT	153.65		
Amount Net of VAT	1,876.02		
Less: BIR 2306	64.02		
BIR 2307	35.84	VATable Sales	1,778.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.19
Amount Due	1,776.16	VAT Zero Rated Sales	0.00
Add : VAT	153.65	VAT Amount	153.65
TOTAL AMOUNT DUE	1,929.81	TOTAL SALES	2,029.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/970/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513993521576

Collection Ref. Code : 1827-75-797-3

Account ID : 5136110000-4

Customer Name : NAYON,MARIO T TM

Meter Number : 509102 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL

Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 3,745.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51361100004

BC21/108.2/970/0/10/06-28-2017/59

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623093985018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389444

62361100001

Date : 06-28-2017

BC21/108.2/990/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236110000-1

Collection Ref. Code : 1827-78-545-4

Customer Information----------

Name : CASUBOC,ANNABELLE A

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509114 GS6	Pole No	:	1191191
Serial No	:	72020804	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11280
Period From	:	05-27-2017	Prev Rdg	:	11056
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	260	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,148.50	82.97
Sub-Total		104.96
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		319.00
CURRENT BILL - JUNE 2017		2,580.87
TOTAL AMOUNT DUE		4,799.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,930.00

Your monthly electricity consumption chart

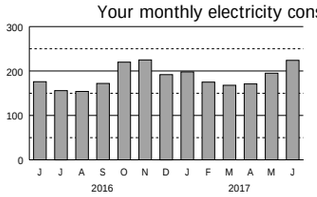

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.87		
Less : VAT	195.33		
Amount Net of VAT	2,385.54		
Less: BIR 2306	81.39		
BIR 2307	45.58	VATable Sales	2,261.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.67
Amount Due	2,258.57	VAT Zero Rated Sales	0.00
Add : VAT	195.33	VAT Amount	195.33
TOTAL AMOUNT DUE	2,453.90	TOTAL SALES	2,580.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/990/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623093985018

Collection Ref. Code : 1827-78-545-4

Account ID : 6236110000-1

Customer Name : CASUBOC,ANNABELLE A

Meter Number : 509114 GS6

Period : May 2017

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 4,799.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62361100001

BC21/108.2/990/0/10/06-28-2017/59

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215718850164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384767

21571691142

Date : 06-28-2017

BC21/108.2/1000/0342414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157169114-2

Collection Ref. Code : 1857-81-971-3

Customer Information----------

Name : DACUA,ERICSON CABIJE

Premise Address: L.FLORES STREET LAWIS PASIL, CEBU CITY

Billing Address: L.FLORES STREET LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092124	Pole No	:	0342414
Serial No	:	40043529	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6739
Period From	:	05-27-2017	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		212.01
CURRENT BILL - JUNE 2017		1,716.15
TOTAL AMOUNT DUE		3,206.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,650.00

Your monthly electricity consumption chart

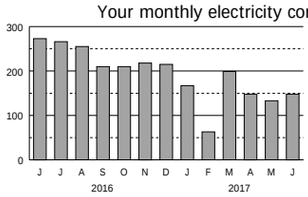

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.15		
Less : VAT	130.23		
Amount Net of VAT	1,585.92		
Less: BIR 2306	54.26		
BIR 2307	30.31	VATable Sales	1,504.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.78
Amount Due	1,501.35	VAT Zero Rated Sales	0.00
Add : VAT	130.23	VAT Amount	130.23
TOTAL AMOUNT DUE	1,631.58	TOTAL SALES	1,716.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1000/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215718850164

Collection Ref. Code : 1857-81-971-3

Account ID : 2157169114-2

Customer Name : DACUA,ERICSON CABIJE

Meter Number : MTR1092124

Period : May 2017

Premise Address: L.FLORES STREET LAWIS PASIL, CEBU CITY

Billing Address: L.FLORES STREET LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,206.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21571691142

BC21/108.2/1000/0/10/06-28-2017/59

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416022724419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385193

41621100001

Date : 06-28-2017

BC21/108.2/1010/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162110000-1

Collection Ref. Code : 1825-59-566-6

Customer Information----------

Name : ABESA,DIONESIO

Premise Address: L FLORES ST. CEBU CITY
Billing Address: L FLORES ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	497541 GS6	Pole No	:	1191191
Serial No	:	95399960	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18819
Period From	:	05-27-2017	Prev Rdg	:	18608
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		114.86
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		302.57
CURRENT BILL - JUNE 2017		2,449.47
TOTAL AMOUNT DUE		4,425.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,731.00

Your monthly electricity consumption chart

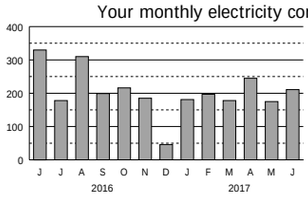

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.47		
Less : VAT	185.95		
Amount Net of VAT	2,263.52		
Less: BIR 2306	77.49		
BIR 2307	43.26	VATable Sales	2,146.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.62
Amount Due	2,142.77	VAT Zero Rated Sales	0.00
Add : VAT	185.95	VAT Amount	185.95
TOTAL AMOUNT DUE	2,328.72	TOTAL SALES	2,449.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1010/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416022724419

Collection Ref. Code : 1825-59-566-6
Account ID : 4162110000-1
Customer Name : ABESA,DIONESIO
Meter Number : 497541 GS6
Period : May 2017

Premise Address: L FLORES ST. CEBU CITY
Billing Address: L FLORES ST. CEBU CITY

TOTAL AMOUNT DUE : 4,425.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41621100001

BC21/108.2/1010/0/10/06-28-2017/59

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678576168950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383472

67831100002

Date : 06-28-2017

BC21/108.2/1040/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783110000-2

Collection Ref. Code : 1825-99-650-4

Customer Information----------

Name : ABAN,ELDEBRANDO M

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	509052 GS6	Pole No	:	1191191
Serial No	:	71753460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20621
Period From	:	05-27-2017	Prev Rdg	:	20531
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 72.71
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.95
CURRENT BILL - JUNE 2017		913.85
TOTAL AMOUNT DUE		1,626.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 805.00

Your monthly electricity consumption chart

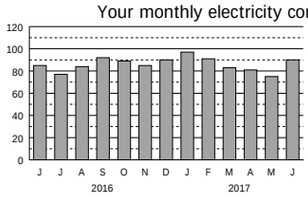

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.85		
Less : VAT	68.09		
Amount Net of VAT	845.76		
Less: BIR 2306	28.38		
BIR 2307	16.06	VATable Sales	796.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.86
Amount Due	801.32	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	869.41	TOTAL SALES	913.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1040/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678576168950

Collection Ref. Code : 1825-99-650-4

Account ID : 6783110000-2

Customer Name : ABAN,ELDEBRANDO M

Meter Number : 509052 GS6

Period : May 2017

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 1,626.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67831100002

BC21/108.2/1040/0/10/06-28-2017/59

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297008403802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392348

29721100005

Date : 06-28-2017

BC21/108.2/1070/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972110000-5

Collection Ref. Code : 1825-73-515-8

Customer Information----------

Name : FUENTES,CARLITO (TM)

Premise Address: PASIL MAGSAYSAY ST

Billing Address: PASIL MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	509046 GS6	Pole No	:	1191191
Serial No	:	71065749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21076
Period From	:	05-27-2017	Prev Rdg	:	20842
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,851.00	97.02
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		334.57
CURRENT BILL - JUNE 2017		2,707.55
TOTAL AMOUNT DUE		5,358.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,200.00

Your monthly electricity consumption chart

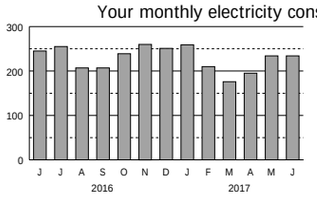

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.55		
Less : VAT	205.28		
Amount Net of VAT	2,502.27		
Less: BIR 2306	85.54		
BIR 2307	47.82	VATable Sales	2,372.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.29
Amount Due	2,368.91	VAT Zero Rated Sales	0.00
Add : VAT	205.28	VAT Amount	205.28
TOTAL AMOUNT DUE	2,574.19	TOTAL SALES	2,707.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1070/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297008403802

Collection Ref. Code : 1825-73-515-8

Account ID : 2972110000-5

Customer Name : FUENTES,CARLITO (TM)

Meter Number : 509046 GS6

Period : May 2017

Premise Address: PASIL MAGSAYSAY ST

Billing Address: PASIL MAGSAYSAY ST

TOTAL AMOUNT DUE : 5,358.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29721100005

BC21/108.2/1070/0/10/06-28-2017/59

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587514417851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387772

58703100006

Date : 06-28-2017

BC21/108.2/1080/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870310000-6

Collection Ref. Code : 1833-95-215-4

Customer Information----------

Name : BUQUIA,ELIZABETH P TM

Premise Address: LAWIS ST PASIL

Billing Address: LAWIS ST PASIL

TIN :

Metering Information----------

Meter No	:	509008 GS6	Pole No	:	1191191
Serial No	:	71405660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6832
Period From	:	05-27-2017	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 869.00	17.38
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.11
CURRENT BILL - JUNE 2017		1,188.51
TOTAL AMOUNT DUE		2,057.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,010.00

Your monthly electricity consumption chart

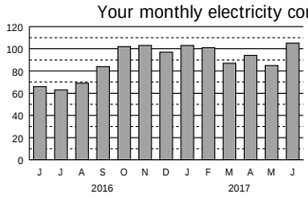

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.51		
Less : VAT	89.28		
Amount Net of VAT	1,099.23		
Less: BIR 2306	37.21		
BIR 2307	20.98	VATable Sales	1,041.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	1,041.04	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,130.32	TOTAL SALES	1,188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1080/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587514417851

Collection Ref. Code : 1833-95-215-4

Account ID : 5870310000-6

Customer Name : BUQUIA,ELIZABETH P TM

Meter Number : 509008 GS6

Period : May 2017

Premise Address: LAWIS ST PASIL

Billing Address: LAWIS ST PASIL

TOTAL AMOUNT DUE : 2,057.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58703100006

BC21/108.2/1080/0/10/06-28-2017/59

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962567846809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393613

96276019385

Date : 06-28-2017

BC21/108.2/1081/0412975/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627601938-5

Collection Ref. Code : 1859-86-320-5

Customer Information----------

Name : DESPI,ANTONIO CARAMONTE

Premise Address: LAWIS ST PASIL, CEBU CITY

Billing Address: LAWIS ST PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186976	Pole No	:	0412975
Serial No	:	40132953	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	431
Period From	:	05-27-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.58
CURRENT BILL - JUNE 2017		478.31
TOTAL AMOUNT DUE		1,051.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 478.00

Your monthly electricity consumption chart

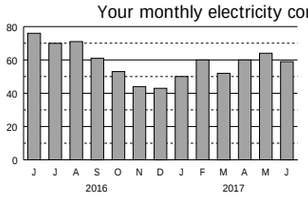

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.31		
Less : VAT	35.38		
Amount Net of VAT	442.93		
Less: BIR 2306	14.75		
BIR 2307	8.30	VATable Sales	411.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	419.88	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	455.26	TOTAL SALES	478.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1081/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962567846809

Collection Ref. Code : 1859-86-320-5

Account ID : 9627601938-5

Customer Name : DESPI,ANTONIO CARAMONTE

Meter Number : MTR1186976

Period : May 2017

Premise Address: LAWIS ST PASIL, CEBU CITY

Billing Address: LAWIS ST PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,051.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96276019385

BC21/108.2/1081/0/10/06-28-2017/59

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404805507767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379980

40411100007

Date : 06-28-2017

BC21/108.2/1090/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041110000-7

Collection Ref. Code : 1825-36-779-5

Customer Information----------

Name : DESPI,CELESTINA C TM

Premise Address: LAWIS PASIL MAGSAYSAY ST

Billing Address: LAWIS PASIL MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	509013 GS6	Pole No	:	1191191
Serial No	:	58552834	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9883
Period From	:	05-27-2017	Prev Rdg	:	9765
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.31
CURRENT BILL - JUNE 2017		1,335.61
TOTAL AMOUNT DUE		2,341.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 800.00

Your monthly electricity consumption chart

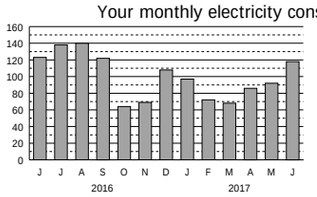

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.61		
Less : VAT	100.31		
Amount Net of VAT	1,235.30		
Less: BIR 2306	41.80		
BIR 2307	23.58	VATable Sales	1,170.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	1,169.92	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,270.23	TOTAL SALES	1,335.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1090/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404805507767

Collection Ref. Code : 1825-36-779-5

Account ID : 4041110000-7

Customer Name : DESPI,CELESTINA C TM

Meter Number : 509013 GS6

Period : May 2017

Premise Address: LAWIS PASIL MAGSAYSAY ST

Billing Address: LAWIS PASIL MAGSAYSAY ST

TOTAL AMOUNT DUE : 2,341.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40411100007

BC21/108.2/1090/0/10/06-28-2017/59

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573422715636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380316

57363100009

Date : 06-28-2017

BC21/108.2/1100/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736310000-9

Collection Ref. Code : 1829-25-248-8

Customer Information----------

Name : OPTINA,PABLITA C TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508199 GS6	Pole No	:	1191191
Serial No	:	56210371	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17735
Period From	:	05-27-2017	Prev Rdg	:	17548
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		267.29
CURRENT BILL - JUNE 2017		2,163.00
TOTAL AMOUNT DUE		4,162.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,795.00

Your monthly electricity consumption chart

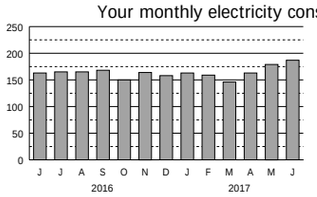

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.00		
Less : VAT	163.98		
Amount Net of VAT	1,999.02		
Less: BIR 2306	68.33		
BIR 2307	38.20	VATable Sales	1,895.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.31
Amount Due	1,892.49	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,056.47	TOTAL SALES	2,163.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1100/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573422715636

Collection Ref. Code : 1829-25-248-8

Account ID : 5736310000-9

Customer Name : OPTINA,PABLITA C TM

Meter Number : 508199 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 4,162.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57363100009

BC21/108.2/1100/0/10/06-28-2017/59

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578317159366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383092

57882100001

Date : 06-28-2017

BC21/108.2/1120/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788210000-1

Collection Ref. Code : 1839-22-140-2

Customer Information----------

Name : OMPAD,ROGELIO T

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509126 GS6	Pole No	:	1191191
Serial No	:	71831010	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12884
Period From	:	05-27-2017	Prev Rdg	:	12807
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 86.43
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.38
CURRENT BILL - JUNE 2017		756.68
TOTAL AMOUNT DUE		1,375.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 645.00

Your monthly electricity consumption chart

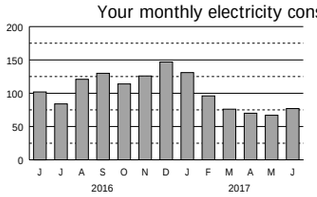

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.68		
Less : VAT	56.76		
Amount Net of VAT	699.92		
Less: BIR 2306	23.66		
BIR 2307	13.26	VATable Sales	658.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.62
Amount Due	663.00	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	719.76	TOTAL SALES	756.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1120/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578317159366

Collection Ref. Code : 1839-22-140-2

Account ID : 5788210000-1

Customer Name : OMPAD,ROGELIO T

Meter Number : 509126 GS6

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,375.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57882100001

BC21/108.2/1120/0/10/06-28-2017/59

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488214858561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388358

48872100002

Date : 06-28-2017

BC21/108.2/1130/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887210000-2

Collection Ref. Code : 1839-88-500-9

Customer Information----------

Name : ALCANO,JOVENCIA B

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073666	Pole No	:	1191191
Serial No	:	40013284	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	916
Period From	:	05-27-2017	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		219.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.7002/kWh	16.10
System Loss Charge	0.812/kWh	18.68
Sub-Total		162.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.25
Surcharge	0.02 of 482.50	9.65
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		9.11
Transmission		0.37
System Loss		1.20
Distribution		8.50
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		33.63
CURRENT BILL - JUNE 2017		278.64
TOTAL AMOUNT DUE		497.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 263.00

Your monthly electricity consumption chart

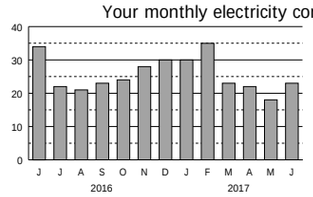

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.64		
Less : VAT	20.83		
Amount Net of VAT	257.81		
Less: BIR 2306	8.67		
BIR 2307	4.94	VATable Sales	245.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	244.20	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	265.03	TOTAL SALES	278.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1130/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488214858561

Collection Ref. Code : 1839-88-500-9

Account ID : 4887210000-2

Customer Name : ALCANO,JOVENCIA B

Meter Number : MTR1073666

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 497.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48872100002

BC21/108.2/1130/0/10/06-28-2017/59

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351213989671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386885

35192100002

Date : 06-28-2017

BC21/108.2/1180/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519210000-2

Collection Ref. Code : 1825-36-209-2

Customer Information----------

Name : BADILLES,SATURNINO PULGO

Premise Address: SIR 1057 LAWIS PASIL, CEBU CITY

Billing Address: SIR 1057 LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048307	Pole No	:	1191191
Serial No	:	126813738	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12979
Period From	:	05-27-2017	Prev Rdg	:	12668
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	254	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 9,123.50	182.47
Sub-Total		213.00
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		28.44
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		451.27
CURRENT BILL - JUNE 2017		3,656.99
TOTAL AMOUNT DUE		12,780.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,200.00

Your monthly electricity consumption chart

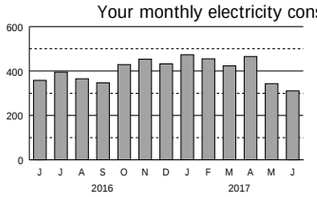

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.99		
Less : VAT	279.07		
Amount Net of VAT	3,377.92		
Less: BIR 2306	116.30		
BIR 2307	64.60	VATable Sales	3,205.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.20
Amount Due	3,197.02	VAT Zero Rated Sales	0.00
Add : VAT	279.07	VAT Amount	279.07
TOTAL AMOUNT DUE	3,476.09	TOTAL SALES	3,656.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1180/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351213989671

Collection Ref. Code : 1825-36-209-2

Account ID : 3519210000-2

Customer Name : BADILLES,SATURNINO PULGO

Meter Number : MTR1048307

Period : Apr 2017 to May 2017

Premise Address: SIR 1057 LAWIS PASIL, CEBU CITY

Billing Address: SIR 1057 LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 12,780.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35192100002

BC21/108.2/1180/0/10/06-28-2017/59

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346707996192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384530

34621100006

Date : 06-28-2017

BC21/108.2/1210/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462110000-6

Collection Ref. Code : 1825-62-404-6

Customer Information----------

Name : PACA,DIOSDADO (TM)

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1073663	Pole No	:	1191191
Serial No	:	40041673	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14039
Period From	:	05-27-2017	Prev Rdg	:	13546
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,988.50	199.77
Sub-Total		248.16
Government Charges		
Franchise Tax - Local		37.42
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		34.27
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		703.53
CURRENT BILL - JUNE 2017		5,692.85
TOTAL AMOUNT DUE		10,005.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 5,676.00

Your monthly electricity consumption chart

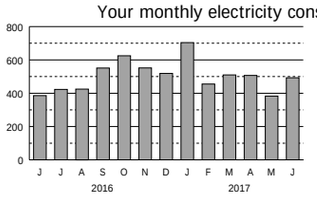

Avg Monthly Usage : 502.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.85		
Less : VAT	431.25		
Amount Net of VAT	5,261.60		
Less: BIR 2306	179.70		
BIR 2307	100.53	VATable Sales	4,989.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.28
Amount Due	4,981.37	VAT Zero Rated Sales	0.00
Add : VAT	431.25	VAT Amount	431.25
TOTAL AMOUNT DUE	5,412.62	TOTAL SALES	5,692.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1210/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346707996192

Collection Ref. Code : 1825-62-404-6

Account ID : 3462110000-6

Customer Name : PACA,DIOSDADO (TM)

Meter Number : MTR1073663

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 10,005.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34621100006

BC21/108.2/1210/0/10/06-28-2017/59

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583207355164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385499

58361100009

Date : 06-28-2017

BC21/108.2/1240/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836110000-9

Collection Ref. Code : 1827-90-539-5

Customer Information----------

Name : TAMPUS,CARMELITO N TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	509097 GS6	Pole No	:	1191191
Serial No	:	57165124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9927
Period From	:	05-27-2017	Prev Rdg	:	9871
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.97
CURRENT BILL - JUNE 2017		452.16
TOTAL AMOUNT DUE		906.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 580.00

Your monthly electricity consumption chart

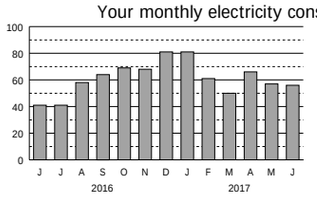

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.16		
Less : VAT	33.38		
Amount Net of VAT	418.78		
Less: BIR 2306	13.92		
BIR 2307	7.84	VATable Sales	389.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	397.02	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	430.40	TOTAL SALES	452.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1240/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583207355164

Collection Ref. Code : 1827-90-539-5

Account ID : 5836110000-9

Customer Name : TAMPUS,CARMELITO N TM

Meter Number : 509097 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 906.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58361100009

BC21/108.2/1240/0/10/06-28-2017/59

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236268694705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379357

23644100002

Date : 06-28-2017

BC21/108.2/1250/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364410000-2

Collection Ref. Code : 1843-85-236-5

Customer Information----------

Name : ALCANO,ANNA LIZA C

Premise Address: 1059 L. FLORES ST., LAWIS PASIL CEBU CITY

Billing Address: 1059 L. FLORES ST., LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	544934 GS6	Pole No	:	1191191
Serial No	:	73215205	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13348
Period From	:	05-27-2017	Prev Rdg	:	13192
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	457	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.46
CURRENT BILL - JUNE 2017		1,764.87
TOTAL AMOUNT DUE		3,136.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,535.00

Your monthly electricity consumption chart

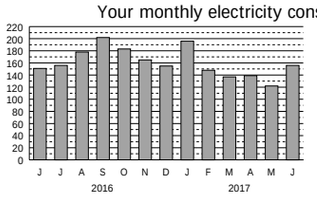

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.87		
Less : VAT	132.55		
Amount Net of VAT	1,632.32		
Less: BIR 2306	55.25		
BIR 2307	31.16	VATable Sales	1,546.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.91
Amount Due	1,545.91	VAT Zero Rated Sales	0.00
Add : VAT	132.55	VAT Amount	132.55
TOTAL AMOUNT DUE	1,678.46	TOTAL SALES	1,764.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1250/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236268694705

Collection Ref. Code : 1843-85-236-5

Account ID : 2364410000-2

Customer Name : ALCANO,ANNA LIZA C

Meter Number : 544934 GS6

Period : May 2017

Premise Address: 1059 L. FLORES ST., LAWIS PASIL CEBU CITY

Billing Address: 1059 L. FLORES ST., LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,136.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23644100002

BC21/108.2/1250/0/10/06-28-2017/59

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312312555803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383127

31214100005

Date : 06-28-2017

BC21/108.2/1260/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121410000-5

Collection Ref. Code : 1831-33-467-4

Customer Information----------

Name : TURTOGA,PRIMO S TM

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509028 GS6	Pole No	:	1191191
Serial No	:	68848084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5541
Period From	:	05-27-2017	Prev Rdg	:	5462
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 97.95
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.73
CURRENT BILL - JUNE 2017		765.71
TOTAL AMOUNT DUE		1,597.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 743.00

Your monthly electricity consumption chart

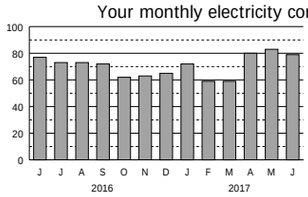

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.71		
Less : VAT	57.10		
Amount Net of VAT	708.61		
Less: BIR 2306	23.81		
BIR 2307	13.42	VATable Sales	665.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	671.38	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	728.48	TOTAL SALES	765.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1260/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312312555803

Collection Ref. Code : 1831-33-467-4
Account ID : 3121410000-5
Customer Name : TURTOGA,PRIMO S TM
Meter Number : 509028 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST LAWIS PASIL
Billing Address: MAGSAYSAY ST LAWIS PASIL

TOTAL AMOUNT DUE : 1,597.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31214100005

BC21/108.2/1260/0/10/06-28-2017/59

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978821641187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383801

97871884918

Date : 06-28-2017

BC21/108.2/1262/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787188491-8

Collection Ref. Code : 1855-22-272-8

Customer Information----------

Name : MIRAFLOR,SUSAN YBANEZ

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089347	Pole No	:	1191191
Serial No	:	40008209	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	694
Period From	:	05-27-2017	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.62
CURRENT BILL - JUNE 2017		112.27
TOTAL AMOUNT DUE		404.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 224.99

Your monthly electricity consumption chart

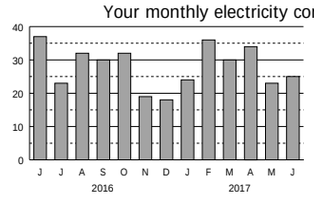

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.27		
Less : VAT	8.02		
Amount Net of VAT	104.25		
Less: BIR 2306	3.35		
BIR 2307	1.85	VATable Sales	91.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.60
Amount Due	99.05	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	107.07	TOTAL SALES	112.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1262/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978821641187

Collection Ref. Code : 1855-22-272-8

Account ID : 9787188491-8

Customer Name : MIRAFLOR,SUSAN YBANEZ

Meter Number : MTR1089347

Period : Apr 2017 to May 2017

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 404.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97871884918

BC21/108.2/1262/0/10/06-28-2017/59

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847926520892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385551

84773162239

Date : 06-28-2017

BC21/108.2/1263/0408934/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477316223-9

Collection Ref. Code : 1859-94-320-9

Customer Information----------

Name : PACA,ROBEE MAY DACUA

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043537	Pole No	:	0408934
Serial No	:	125281853	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1792
Period From	:	05-27-2017	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 176.41
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.53
CURRENT BILL - JUNE 2017		328.64
TOTAL AMOUNT DUE		638.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 298.00

Your monthly electricity consumption chart

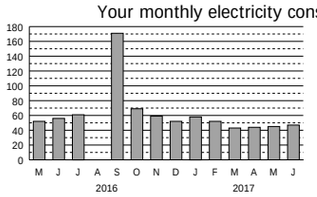

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.64		
Less : VAT	24.03		
Amount Net of VAT	304.61		
Less: BIR 2306	10.02		
BIR 2307	5.64	VATable Sales	280.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.95	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	312.98	TOTAL SALES	328.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1263/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847926520892

Collection Ref. Code : 1859-94-320-9

Account ID : 8477316223-9

Customer Name : PACA,ROBEE MAY DACUA

Meter Number : MTR1043537

Period : May 2017

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 638.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84773162239

BC21/108.2/1263/0/10/06-28-2017/59

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613739454361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384901

61343100006

Date : 06-28-2017

BC21/108.2/1280/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134310000-6

Collection Ref. Code : 1837-42-698-8

Customer Information----------

Name : NAZARETH STREET HOMES INC TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509098 GS6	Pole No	:	1191191
Serial No	:	70830936	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1362
Period From	:	05-27-2017	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	250	Billed kWh	:	15

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		165.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.7002/kWh	10.50
System Loss Charge	0.812/kWh	12.18
Sub-Total		105.85
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.47
Surcharge	0.02 of 166.00	3.32
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.94
Transmission		0.24
System Loss		0.79
Distribution		5.75
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		21.78
CURRENT BILL - JUNE 2017		180.34
TOTAL AMOUNT DUE		346.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 175.00

Your monthly electricity consumption chart

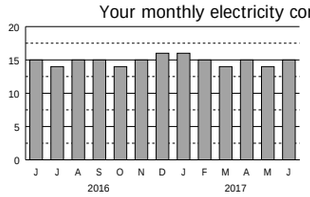

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.34		
Less : VAT	13.44		
Amount Net of VAT	166.90		
Less: BIR 2306	5.61		
BIR 2307	3.20	VATable Sales	158.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.34
Amount Due	158.09	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	171.53	TOTAL SALES	180.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1280/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613739454361

Collection Ref. Code : 1837-42-698-8

Account ID : 6134310000-6

Customer Name : NAZARETH STREET HOMES INC TM

Meter Number : 509098 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 346.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61343100006

BC21/108.2/1280/0/10/06-28-2017/59

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055093847352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388288

05562100007

Date : 06-28-2017

BC21/108.2/1290/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556210000-7

Collection Ref. Code : 1823-36-350-4

Customer Information----------

Name : ALMOGUERA,ZAIDALY C

Premise Address: BLK 6 NO#41 SITIO LAWIS PASIL CEBU CITY

Billing Address: BLK 6 NO#41 SITIO LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509011 GS6	Pole No	:	1191191
Serial No	:	69931672	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5953
Period From	:	05-27-2017	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.50
CURRENT BILL - JUNE 2017		1,393.81
TOTAL AMOUNT DUE		2,524.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,006.00

Your monthly electricity consumption chart

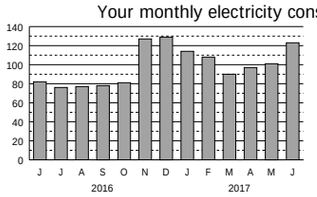

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.81		
Less : VAT	104.74		
Amount Net of VAT	1,289.07		
Less: BIR 2306	43.66		
BIR 2307	24.61	VATable Sales	1,221.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.76
Amount Due	1,220.80	VAT Zero Rated Sales	0.00
Add : VAT	104.74	VAT Amount	104.74
TOTAL AMOUNT DUE	1,325.54	TOTAL SALES	1,393.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1290/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055093847352

Collection Ref. Code : 1823-36-350-4

Account ID : 0556210000-7

Customer Name : ALMOGUERA,ZAIDALY C

Meter Number : 509011 GS6

Period : May 2017

Premise Address: BLK 6 NO#41 SITIO LAWIS PASIL CEBU CITY

Billing Address: BLK 6 NO#41 SITIO LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,524.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05562100007

BC21/108.2/1290/0/10/06-28-2017/59

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192279077976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390201

19261100002

Date : 06-28-2017

BC21/108.2/1320/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926110000-2

Collection Ref. Code : 1827-69-635-4

Customer Information----------

Name : MONLEON,CLOTILDE O

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	508195 GS6	Pole No	:	1191100
Serial No	:	71139081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4875
Period From	:	05-27-2017	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.55
CURRENT BILL - JUNE 2017		436.32
TOTAL AMOUNT DUE		1,229.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 476.02

Your monthly electricity consumption chart

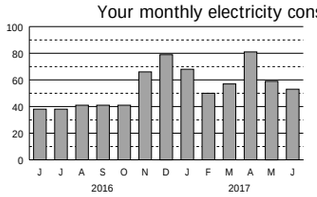

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.32		
Less : VAT	32.49		
Amount Net of VAT	403.83		
Less: BIR 2306	13.54		
BIR 2307	7.57	VATable Sales	375.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	382.72	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	415.21	TOTAL SALES	436.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1320/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192279077976

Collection Ref. Code : 1827-69-635-4

Account ID : 1926110000-2

Customer Name : MONLEON,CLOTILDE O

Meter Number : 508195 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,229.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19261100002

BC21/108.2/1320/0/10/06-28-2017/59

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490325519273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388990

49092100004

Date : 06-28-2017

BC21/108.2/1330/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909210000-4

Collection Ref. Code : 1825-30-581-1

Customer Information----------

Name : OPTINA,PABLO V (TM)

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	319155 GS6	Pole No	:	1191100
Serial No	:	41149088	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10283
Period From	:	05-27-2017	Prev Rdg	:	10130
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	50	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		220.21
CURRENT BILL - JUNE 2017		1,783.52
TOTAL AMOUNT DUE		3,561.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,895.00

Your monthly electricity consumption chart

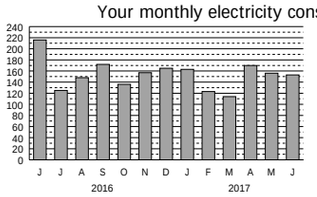

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.52		
Less : VAT	135.61		
Amount Net of VAT	1,647.91		
Less: BIR 2306	56.50		
BIR 2307	31.50	VATable Sales	1,563.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.60
Amount Due	1,559.91	VAT Zero Rated Sales	0.00
Add : VAT	135.61	VAT Amount	135.61
TOTAL AMOUNT DUE	1,695.52	TOTAL SALES	1,783.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1330/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490325519273

Collection Ref. Code : 1825-30-581-1
Account ID : 4909210000-4
Customer Name : OPTINA,PABLO V (TM)
Meter Number : 319155 GS6
Period : May 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 3,561.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49092100004

BC21/108.2/1330/0/10/06-28-2017/59

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601222877792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378417

60151100009

Date : 06-28-2017

BC21/108.2/1400/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015110000-9

Collection Ref. Code : 1827-44-314-6

Customer Information----------

Name : CUESTA,NICANOR M TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	509092 GS6	Pole No	:	1191100
Serial No	:	54181011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2731
Period From	:	05-27-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.03
CURRENT BILL - JUNE 2017		188.73
TOTAL AMOUNT DUE		313.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 195.00

Your monthly electricity consumption chart

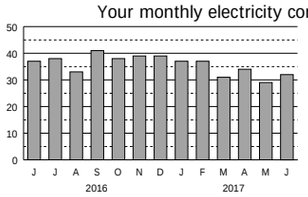

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.73		
Less : VAT	13.60		
Amount Net of VAT	175.13		
Less: BIR 2306	5.66		
BIR 2307	3.20	VATable Sales	158.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	166.27	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	179.87	TOTAL SALES	188.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1400/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601222877792

Collection Ref. Code : 1827-44-314-6

Account ID : 6015110000-9

Customer Name : CUESTA,NICANOR M TM

Meter Number : 509092 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 313.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60151100009

BC21/108.2/1400/0/10/06-28-2017/59

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679892163785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383572

67993100006

Date : 06-28-2017

BC21/108.2/1430/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799310000-6

Collection Ref. Code : 1829-96-104-7

Customer Information----------

Name : FLORES,DANILO A TM

Premise Address: LAWIS BRGY PASIL

Billing Address: LAWIS BRGY PASIL

TIN :

Metering Information----------

Meter No	:	568305 GS6	Pole No	:	1191191
Serial No	:	65864319	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3169
Period From	:	05-27-2017	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		218.11
CURRENT BILL - JUNE 2017		1,765.73
TOTAL AMOUNT DUE		3,338.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,800.00

Your monthly electricity consumption chart

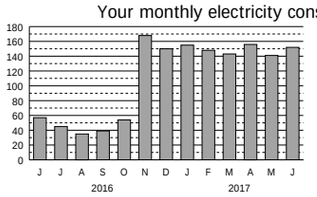

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.73		
Less : VAT	134.08		
Amount Net of VAT	1,631.65		
Less: BIR 2306	55.87		
BIR 2307	31.18	VATable Sales	1,547.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,544.60	VAT Zero Rated Sales	0.00
Add : VAT	134.08	VAT Amount	134.08
TOTAL AMOUNT DUE	1,678.68	TOTAL SALES	1,765.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1430/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679892163785

Collection Ref. Code : 1829-96-104-7

Account ID : 6799310000-6

Customer Name : FLORES,DANILO A TM

Meter Number : 568305 GS6

Period : May 2017

Premise Address: LAWIS BRGY PASIL

Billing Address: LAWIS BRGY PASIL

TOTAL AMOUNT DUE : 3,338.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67993100006

BC21/108.2/1430/0/10/06-28-2017/59

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459903617405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391669

45932613669

Date : 06-28-2017

BC21/108.2/1471/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593261366-9

Collection Ref. Code : 1855-56-494-7

Customer Information----------

Name : ARCINAS,ROSALITA GALAN

Premise Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091854	Pole No	:	0412765
Serial No	:	40043046	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3190
Period From	:	05-27-2017	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		348.17
CURRENT BILL - JUNE 2017		2,812.33
TOTAL AMOUNT DUE		4,943.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,597.00

Your monthly electricity consumption chart

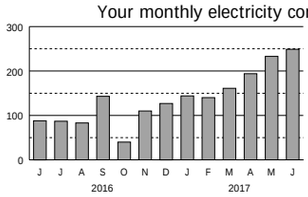

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.33		
Less : VAT	211.06		
Amount Net of VAT	2,601.27		
Less: BIR 2306	87.93		
BIR 2307	49.65	VATable Sales	2,464.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.11
Amount Due	2,463.69	VAT Zero Rated Sales	0.00
Add : VAT	211.06	VAT Amount	211.06
TOTAL AMOUNT DUE	2,674.75	TOTAL SALES	2,812.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1471/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459903617405

Collection Ref. Code : 1855-56-494-7

Account ID : 4593261366-9

Customer Name : ARCINAS,ROSALITA GALAN

Meter Number : MTR1091854

Period : May 2017

Premise Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,943.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45932613669

BC21/108.2/1471/0/10/06-28-2017/59

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209589962984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382321

20931100000

Date : 06-28-2017

BC21/108.2/1480/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093110000-0

Collection Ref. Code : 1827-21-209-8

Customer Information----------

Name : VANO,DIONISIO I TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509003 GS6	Pole No	:	1191191
Serial No	:	54264963	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16108
Period From	:	05-27-2017	Prev Rdg	:	15837
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		85.46
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.49
CURRENT BILL - JUNE 2017		3,074.39
TOTAL AMOUNT DUE		6,016.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,511.00

Your monthly electricity consumption chart

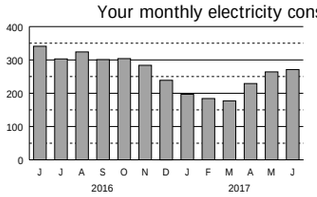

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.39		
Less : VAT	231.18		
Amount Net of VAT	2,843.21		
Less: BIR 2306	96.32		
BIR 2307	54.28	VATable Sales	2,693.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.31
Amount Due	2,692.61	VAT Zero Rated Sales	0.00
Add : VAT	231.18	VAT Amount	231.18
TOTAL AMOUNT DUE	2,923.79	TOTAL SALES	3,074.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1480/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209589962984

Collection Ref. Code : 1827-21-209-8
Account ID : 2093110000-0
Customer Name : VANO,DIONISIO I TM
Meter Number : 509003 GS6
Period : May 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 6,016.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20931100000

BC21/108.2/1480/0/10/06-28-2017/59

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646622852755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384162

64646172888

Date : 06-28-2017

BC21/108.2/1491/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464617288-8

Collection Ref. Code : 1853-49-656-1

Customer Information----------

Name : FUENTES,ALICIA MONALIM

Premise Address: MAGSAYSAY ST. LAWIS RIVERSIDE PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. LAWIS RIVERSIDE PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089372	Pole No	:	1191191
Serial No	:	40007754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2322
Period From	:	05-27-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 162.35
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.44
CURRENT BILL - JUNE 2017		158.30
TOTAL AMOUNT DUE		1,127.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 443.00

Your monthly electricity consumption chart

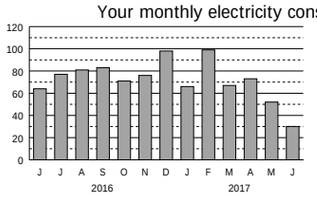

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.30		
Less : VAT	12.17		
Amount Net of VAT	146.13		
Less: BIR 2306	5.07		
BIR 2307	2.64	VATable Sales	130.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.27
Amount Due	138.42	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	150.59	TOTAL SALES	158.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1491/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646622852755

Collection Ref. Code : 1853-49-656-1

Account ID : 6464617288-8

Customer Name : FUENTES,ALICIA MONALIM

Meter Number : MTR1089372

Period : May 2017

Premise Address: MAGSAYSAY ST. LAWIS RIVERSIDE PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. LAWIS RIVERSIDE PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,127.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64646172888

BC21/108.2/1491/0/10/06-28-2017/59

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001735065361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378820

00174100008

Date : 06-28-2017

BC21/108.2/1500/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017410000-8

Collection Ref. Code : 1833-33-533-3

Customer Information----------

Name : OPTINA,FE C TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509075 GS6	Pole No	:	1191191
Serial No	:	70901171	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8791
Period From	:	05-27-2017	Prev Rdg	:	8722
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	40	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.08
CURRENT BILL - JUNE 2017		641.75
TOTAL AMOUNT DUE		1,191.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 569.00

Your monthly electricity consumption chart

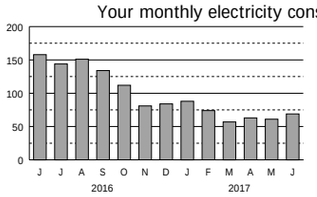

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.75		
Less : VAT	48.03		
Amount Net of VAT	593.72		
Less: BIR 2306	20.01		
BIR 2307	11.22	VATable Sales	556.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.05
Amount Due	562.49	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	610.52	TOTAL SALES	641.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1500/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001735065361

Collection Ref. Code : 1833-33-533-3

Account ID : 0017410000-8

Customer Name : OPTINA,FE C TM

Meter Number : 509075 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,191.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00174100008

BC21/108.2/1500/0/10/06-28-2017/59

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335591289475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378899

33552100001

Date : 06-28-2017

BC21/108.2/1510/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355210000-1

Collection Ref. Code : 1821-99-365-9

Customer Information----------

Name : BARWADO,JESSILO G

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508984 GS6	Pole No	:	1191191
Serial No	:	71238711	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3685
Period From	:	05-27-2017	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.60
CURRENT BILL - JUNE 2017		702.86
TOTAL AMOUNT DUE		1,248.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 993.00

Your monthly electricity consumption chart

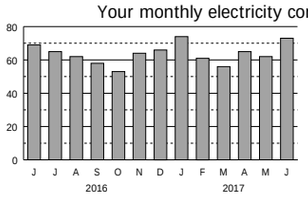

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.86		
Less : VAT	52.25		
Amount Net of VAT	650.61		
Less: BIR 2306	21.78		
BIR 2307	12.32	VATable Sales	611.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	616.51	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	668.76	TOTAL SALES	702.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1510/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335591289475

Collection Ref. Code : 1821-99-365-9

Account ID : 3355210000-1

Customer Name : BARWADO,JESSILO G

Meter Number : 508984 GS6

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,248.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33552100001

BC21/108.2/1510/0/10/06-28-2017/59

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901060989653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378243

90159434969

Date : 06-28-2017

BC21/108.2/1521/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015943496-9

Collection Ref. Code : 1861-84-245-7

Customer Information----------

Name : UDTO,MARIO UMPAD

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119747	Pole No	:	0412765
Serial No	:	84454689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3271
Period From	:	05-27-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	254	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		509.73
CURRENT BILL - JUNE 2017		4,115.15
TOTAL AMOUNT DUE		6,049.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,389.00

Your monthly electricity consumption chart

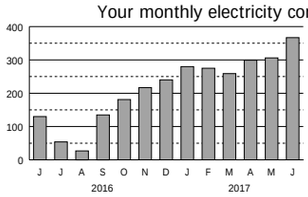

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.15		
Less : VAT	307.86		
Amount Net of VAT	3,807.29		
Less: BIR 2306	128.26		
BIR 2307	72.65	VATable Sales	3,605.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.87
Amount Due	3,606.38	VAT Zero Rated Sales	0.00
Add : VAT	307.86	VAT Amount	307.86
TOTAL AMOUNT DUE	3,914.24	TOTAL SALES	4,115.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1521/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901060989653

Collection Ref. Code : 1861-84-245-7

Account ID : 9015943496-9

Customer Name : UDTO,MARIO UMPAD

Meter Number : MTR1119747

Period : May 2017

Premise Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

Billing Address: MAGSAYSAY ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 6,049.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90159434969

BC21/108.2/1521/0/10/06-28-2017/59

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263086209269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391671

26343100009

Date : 06-28-2017

BC21/108.2/1530/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634310000-9

Collection Ref. Code : 1837-49-647-1

Customer Information----------

Name : VILLARTA,EFREN G TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509130 GS6	Pole No	:	1191191
Serial No	:	71168642	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16333
Period From	:	05-27-2017	Prev Rdg	:	16155
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.34
CURRENT BILL - JUNE 2017		2,023.15
TOTAL AMOUNT DUE		4,039.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

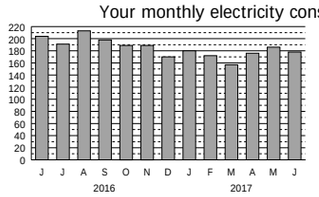

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.15		
Less : VAT	152.24		
Amount Net of VAT	1,870.91		
Less: BIR 2306	63.43		
BIR 2307	35.72	VATable Sales	1,772.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.10
Amount Due	1,771.76	VAT Zero Rated Sales	0.00
Add : VAT	152.24	VAT Amount	152.24
TOTAL AMOUNT DUE	1,924.00	TOTAL SALES	2,023.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1530/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263086209269

Collection Ref. Code : 1837-49-647-1

Account ID : 2634310000-9

Customer Name : VILLARTA,EFREN G TM

Meter Number : 509130 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 4,039.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26343100009

BC21/108.2/1530/0/10/06-28-2017/59

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814771488469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385662

81456681030

Date : 06-28-2017

BC21/108.2/1532/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145668103-0

Collection Ref. Code : 1851-42-887-9

Customer Information----------

Name : ROSADA,VILMA ABUEME

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089370	Pole No	:	1191191
Serial No	:	40006646	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2878
Period From	:	05-27-2017	Prev Rdg	:	2769
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.61
CURRENT BILL - JUNE 2017		1,241.62
TOTAL AMOUNT DUE		2,499.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,570.00

Your monthly electricity consumption chart

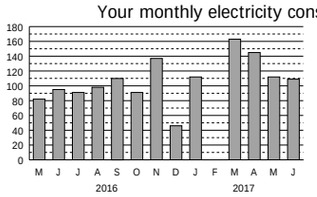

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.62		
Less : VAT	93.52		
Amount Net of VAT	1,148.10		
Less: BIR 2306	38.98		
BIR 2307	21.92	VATable Sales	1,088.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.09
Amount Due	1,087.20	VAT Zero Rated Sales	0.00
Add : VAT	93.52	VAT Amount	93.52
TOTAL AMOUNT DUE	1,180.72	TOTAL SALES	1,241.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1532/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814771488469

Collection Ref. Code : 1851-42-887-9

Account ID : 8145668103-0

Customer Name : ROSADA,VILMA ABUEME

Meter Number : MTR1089370

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,499.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81456681030

BC21/108.2/1532/0/10/06-28-2017/59

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363365624183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393110

36369125095

Date : 06-28-2017

BC21/108.2/1533/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636912509-5

Collection Ref. Code : 1863-37-278-4

Customer Information----------

Name : ARCES,ROMEO MARANGA

Premise Address: LAWIS PASIL,CEBU CITY
Billing Address: LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131243	Pole No	:	0412765
Serial No	:	85061483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1500
Period From	:	05-27-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	444	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.54
CURRENT BILL - JUNE 2017		1,394.15
TOTAL AMOUNT DUE		2,539.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,222.00

Your monthly electricity consumption chart

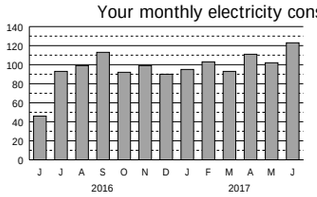

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.15		
Less : VAT	104.78		
Amount Net of VAT	1,289.37		
Less: BIR 2306	43.67		
BIR 2307	24.62	VATable Sales	1,221.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.76
Amount Due	1,221.08	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,325.86	TOTAL SALES	1,394.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1533/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363365624183

Collection Ref. Code : 1863-37-278-4
Account ID : 3636912509-5
Customer Name : ARCES,ROMEO MARANGA
Meter Number : MTR1131243
Period : May 2017

Premise Address: LAWIS PASIL,CEBU CITY
Billing Address: LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,539.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36369125095

BC21/108.2/1533/0/10/06-28-2017/59

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274238527666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380972

27484193357

Date : 06-28-2017

BC21/108.2/1534/1293330/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748419335-7

Collection Ref. Code : 1857-33-077-3

Customer Information----------

Name : BELAMIA,CARESSA BATO-ON

Premise Address: L.FLORES ST.LAWIS PASIL, CEBU CITY

Billing Address: L.FLORES ST.LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338581 GS6	Pole No	:	1293330
Serial No	:	48339144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5979
Period From	:	05-27-2017	Prev Rdg	:	5858
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.01
CURRENT BILL - JUNE 2017		1,373.86
TOTAL AMOUNT DUE		2,600.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,426.00

Your monthly electricity consumption chart

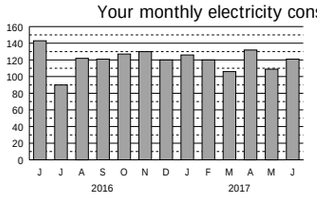

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.86		
Less : VAT	103.34		
Amount Net of VAT	1,270.52		
Less: BIR 2306	43.07		
BIR 2307	24.26	VATable Sales	1,203.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.67
Amount Due	1,203.19	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,306.53	TOTAL SALES	1,373.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1534/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274238527666

Collection Ref. Code : 1857-33-077-3

Account ID : 2748419335-7

Customer Name : BELAMIA,CARESSA BATO-ON

Meter Number : 338581 GS6

Period : May 2017

Premise Address: L.FLORES ST.LAWIS PASIL, CEBU CITY

Billing Address: L.FLORES ST.LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,600.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27484193357

BC21/108.2/1534/0/10/06-28-2017/59

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018691256600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386297

01882064056

Date : 06-28-2017

BC21/108.2/1541/0412751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188206405-6

Collection Ref. Code : 1855-92-746-2

Customer Information----------

Name : LOGRONO,JEREMIAS ESTILLORE

Premise Address: 674 L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: 674 L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023145	Pole No	:	0412751
Serial No	:	121758388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3538
Period From	:	05-27-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 26.68
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.64
CURRENT BILL - JUNE 2017		975.17
TOTAL AMOUNT DUE		1,839.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 861.00

Your monthly electricity consumption chart

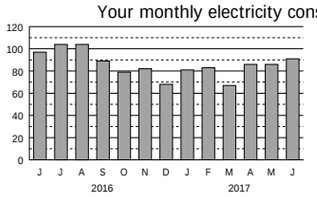

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.17		
Less : VAT	72.90		
Amount Net of VAT	902.27		
Less: BIR 2306	30.39		
BIR 2307	17.18	VATable Sales	852.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.70	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	927.60	TOTAL SALES	975.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1541/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018691256600

Collection Ref. Code : 1855-92-746-2

Account ID : 0188206405-6

Customer Name : LOGRONO,JEREMIAS ESTILLORE

Meter Number : MTR1023145

Period : May 2017

Premise Address: 674 L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: 674 L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,839.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01882064056

BC21/108.2/1541/0/10/06-28-2017/59

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673800690464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380632

67384100003

Date : 06-28-2017

BC21/108.2/1550/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738410000-3

Collection Ref. Code : 1833-64-575-8

Customer Information----------

Name : FERNANDEZ,FLORENCIA M

Premise Address: LAWIS PASIL PASIL

Billing Address: LAWIS PASIL PASIL

TIN :

Metering Information----------

Meter No	:	509056 GS6	Pole No	:	1191191
Serial No	:	71811155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18389
Period From	:	05-27-2017	Prev Rdg	:	18060
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	260	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,494.50	129.89
Sub-Total		162.19
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		469.25
CURRENT BILL - JUNE 2017		3,797.08
TOTAL AMOUNT DUE		6,991.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 3,300.00

Your monthly electricity consumption chart

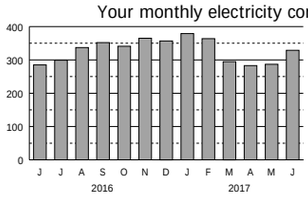

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.08		
Less : VAT	287.56		
Amount Net of VAT	3,509.52		
Less: BIR 2306	119.82		
BIR 2307	67.06	VATable Sales	3,327.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.69
Amount Due	3,322.64	VAT Zero Rated Sales	0.00
Add : VAT	287.56	VAT Amount	287.56
TOTAL AMOUNT DUE	3,610.20	TOTAL SALES	3,797.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1550/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673800690464

Collection Ref. Code : 1833-64-575-8

Account ID : 6738410000-3

Customer Name : FERNANDEZ,FLORENCIA M

Meter Number : 509056 GS6

Period : May 2017

Premise Address: LAWIS PASIL PASIL

Billing Address: LAWIS PASIL PASIL

TOTAL AMOUNT DUE : 6,991.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67384100003

BC21/108.2/1550/0/10/06-28-2017/59

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352533591681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387394

35251761009

Date : 06-28-2017

BC21/108.2/1551/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525176100-9

Collection Ref. Code : 1851-87-539-5

Customer Information----------

Name : FERNANDEZ,CONSOLACION ANORE

Premise Address: MAGSAYSAY LAWIS PASIL, CEBU CITY

Billing Address: MAGSAYSAY LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089373	Pole No	:	1191191
Serial No	:	40007755	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1878
Period From	:	05-27-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		- 76.51
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		95.42
CURRENT BILL - JUNE 2017		734.81
TOTAL AMOUNT DUE		2,278.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,408.00

Your monthly electricity consumption chart

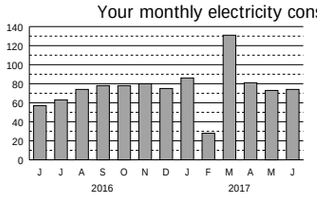

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.81		
Less : VAT	55.35		
Amount Net of VAT	679.46		
Less: BIR 2306	23.08		
BIR 2307	12.88	VATable Sales	639.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	643.50	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	698.85	TOTAL SALES	734.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1551/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352533591681

Collection Ref. Code : 1851-87-539-5

Account ID : 3525176100-9

Customer Name : FERNANDEZ,CONSOLACION ANORE

Meter Number : MTR1089373

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY LAWIS PASIL, CEBU CITY

Billing Address: MAGSAYSAY LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,278.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35251761009

BC21/108.2/1551/0/10/06-28-2017/59

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693208006958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390526

69363100004

Date : 06-28-2017

BC21/108.2/1560/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936310000-4

Collection Ref. Code : 1829-28-353-7

Customer Information----------

Name : CASIAO,CERELO P TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	509122 GS6	Pole No	:	1191191
Serial No	:	71405385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8093
Period From	:	05-27-2017	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		172.20
CURRENT BILL - JUNE 2017		1,394.13
TOTAL AMOUNT DUE		2,715.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,295.00

Your monthly electricity consumption chart

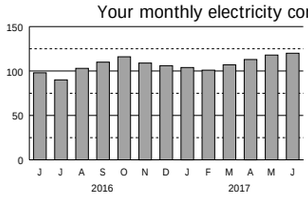

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.13		
Less : VAT	105.87		
Amount Net of VAT	1,288.26		
Less: BIR 2306	44.13		
BIR 2307	24.62	VATable Sales	1,221.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	1,219.51	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,325.38	TOTAL SALES	1,394.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1560/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693208006958

Collection Ref. Code : 1829-28-353-7

Account ID : 6936310000-4

Customer Name : CASIAO,CERELO P TM

Meter Number : 509122 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 2,715.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69363100004

BC21/108.2/1560/0/10/06-28-2017/59

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948803076486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386552

94841100004

Date : 06-28-2017

BC21/108.2/1590/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484110000-4

Collection Ref. Code : 1815-39-461-7

Customer Information----------

Name : ROSADA,FRANCISCO TM E.

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509049 GS6	Pole No	:	1191191
Serial No	:	71168675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9471
Period From	:	05-27-2017	Prev Rdg	:	9359
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		61.27
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		160.97
CURRENT BILL - JUNE 2017		1,303.21
TOTAL AMOUNT DUE		2,547.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,269.00

Your monthly electricity consumption chart

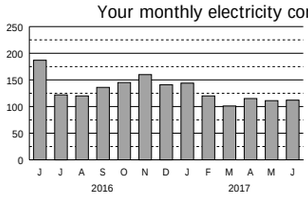

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.21		
Less : VAT	99.03		
Amount Net of VAT	1,204.18		
Less: BIR 2306	41.27		
BIR 2307	23.02	VATable Sales	1,142.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	1,139.89	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,238.92	TOTAL SALES	1,303.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1590/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948803076486

Collection Ref. Code : 1815-39-461-7

Account ID : 9484110000-4

Customer Name : ROSADA,FRANCISCO TM E.

Meter Number : 509049 GS6

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,547.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94841100004

BC21/108.2/1590/0/10/06-28-2017/59

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923176440631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388983

92361100008

Date : 06-28-2017

BC21/108.2/1600/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236110000-8

Collection Ref. Code : 1827-79-014-8

Customer Information----------

Name : MOGA,ALFREDO E TM

Premise Address: L FLORES PASIL

Billing Address: L FLORES PASIL

TIN :

Metering Information----------

Meter No	:	509088 GS6	Pole No	:	1191191
Serial No	:	70996588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38876
Period From	:	05-27-2017	Prev Rdg	:	37783
No of Days	:	31	Diff Rdg	:	1093
Avg kWh/day	:	35.26	Registered	:	1093
Conn Load	:	100	Billed kWh	:	1093

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,828.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,060.47
Transmission Charge	0.3752/kWh	410.09
System Loss Charge	0.8255/kWh	902.27
Sub-Total		7,372.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,828.50	216.57
Sub-Total		323.86
Government Charges		
Franchise Tax - Local		81.22
Value Added Tax		
Generation		433.04
Transmission		9.64
System Loss		60.80
Distribution		375.89
Others		48.61
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,529.90
CURRENT BILL - JUNE 2017		12,359.00
TOTAL AMOUNT DUE		23,187.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 11,600.00

Your monthly electricity consumption chart

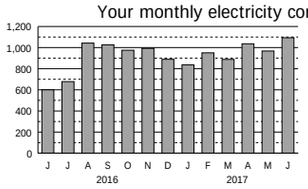

Avg Monthly Usage : 921.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,359.00		
Less : VAT	927.98		
Amount Net of VAT	11,431.02		
Less: BIR 2306	386.67		
BIR 2307	218.21	VATable Sales	10,829.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.92
Amount Due	10,826.14	VAT Zero Rated Sales	0.00
Add : VAT	927.98	VAT Amount	927.98
TOTAL AMOUNT DUE	11,754.12	TOTAL SALES	12,359.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1600/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923176440631

Collection Ref. Code : 1827-79-014-8

Account ID : 9236110000-8

Customer Name : MOGA,ALFREDO E TM

Meter Number : 509088 GS6

Period : May 2017

Premise Address: L FLORES PASIL

Billing Address: L FLORES PASIL

TOTAL AMOUNT DUE : 23,187.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92361100008

BC21/108.2/1600/0/10/06-28-2017/59

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240579391777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381258

24041100009

Date : 06-28-2017

BC21/108.2/1610/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404110000-9

Collection Ref. Code : 1827-28-275-4

Customer Information----------

Name : FELICIO,MARCELINO TM P

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	508986 GS6	Pole No	:	1191191
Serial No	:	56968630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26332
Period From	:	05-27-2017	Prev Rdg	:	25875
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	100	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,108.00	82.16
Sub-Total		127.03
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		638.97
CURRENT BILL - JUNE 2017		5,161.30
TOTAL AMOUNT DUE		9,269.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,926.00

Your monthly electricity consumption chart

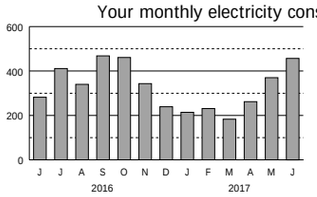

Avg Monthly Usage : 327.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.30		
Less : VAT	387.33		
Amount Net of VAT	4,773.97		
Less: BIR 2306	161.38		
BIR 2307	91.13	VATable Sales	4,522.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.64
Amount Due	4,521.46	VAT Zero Rated Sales	0.00
Add : VAT	387.33	VAT Amount	387.33
TOTAL AMOUNT DUE	4,908.79	TOTAL SALES	5,161.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1610/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240579391777

Collection Ref. Code : 1827-28-275-4

Account ID : 2404110000-9

Customer Name : FELICIO,MARCELINO TM P

Meter Number : 508986 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 9,269.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24041100009

BC21/108.2/1610/0/10/06-28-2017/59

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215970902961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384428

21589097340

Date : 06-28-2017

BC21/108.2/1611/1293330/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158909734-0

Collection Ref. Code : 1861-51-965-6

Customer Information----------

Name : REYES,ANDRES TURA

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095984	Pole No	:	1293330
Serial No	:	129127965	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4198
Period From	:	05-27-2017	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	346	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		394.70
CURRENT BILL - JUNE 2017		3,189.63
TOTAL AMOUNT DUE		6,330.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,599.00

Your monthly electricity consumption chart

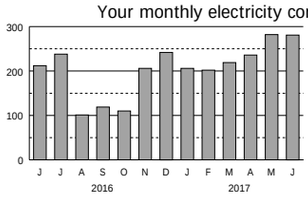

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.63		
Less : VAT	239.87		
Amount Net of VAT	2,949.76		
Less: BIR 2306	99.97		
BIR 2307	56.32	VATable Sales	2,794.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.83
Amount Due	2,793.47	VAT Zero Rated Sales	0.00
Add : VAT	239.87	VAT Amount	239.87
TOTAL AMOUNT DUE	3,033.34	TOTAL SALES	3,189.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1611/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215970902961

Collection Ref. Code : 1861-51-965-6

Account ID : 2158909734-0

Customer Name : REYES,ANDRES TURA

Meter Number : MTR1095984

Period : May 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,330.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21589097340

BC21/108.2/1611/0/10/06-28-2017/59

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451936221612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45192100001

BILLING STATEMENT

1010387581

Date : 06-28-2017

BC21/108.2/1630/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519210000-1

Collection Ref. Code : 1825-36-266-1

Customer Information----------

Name : QUILARIO,BERNARDINO TM

Premise Address: BK LAWIS PASIL LOT 73
Billing Address: BK LAWIS PASIL LOT 73

TIN :

Metering Information----------

Meter No	:	509081 GS6	Pole No	:	1191191
Serial No	:	71741613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15779
Period From	:	05-27-2017	Prev Rdg	:	15715
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		- 64.39
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		83.96
CURRENT BILL - JUNE 2017		639.41
TOTAL AMOUNT DUE		1,863.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,755.00

Your monthly electricity consumption chart

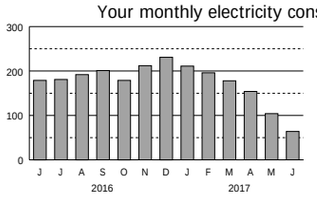

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.41		
Less : VAT	49.30		
Amount Net of VAT	590.11		
Less: BIR 2306	20.55		
BIR 2307	11.19	VATable Sales	555.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	558.37	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	607.67	TOTAL SALES	639.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1630/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451936221612

Collection Ref. Code : 1825-36-266-1
Account ID : 4519210000-1
Customer Name : QUILARIO,BERNARDINO TM
Meter Number : 509081 GS6
Period : May 2017

Premise Address: BK LAWIS PASIL LOT 73
Billing Address: BK LAWIS PASIL LOT 73

TOTAL AMOUNT DUE : 1,863.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45192100001

BC21/108.2/1630/0/10/06-28-2017/59

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747048005983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384830

74721100001

Date : 06-28-2017

BC21/108.2/1650/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472110000-1

Collection Ref. Code : 1825-68-911-3

Customer Information----------

Name : ROLDAN,JOSEPHINE CABANES

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	509053 GS6	Pole No	:	1191191
Serial No	:	71830815	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19749
Period From	:	05-27-2017	Prev Rdg	:	19554
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.33
CURRENT BILL - JUNE 2017		2,208.17
TOTAL AMOUNT DUE		4,076.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,816.00

Your monthly electricity consumption chart

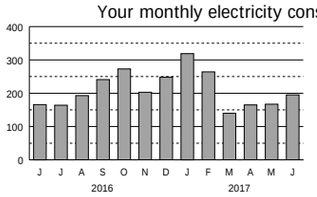

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.17		
Less : VAT	165.92		
Amount Net of VAT	2,042.25		
Less: BIR 2306	69.14		
BIR 2307	38.99	VATable Sales	1,934.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.41
Amount Due	1,934.12	VAT Zero Rated Sales	0.00
Add : VAT	165.92	VAT Amount	165.92
TOTAL AMOUNT DUE	2,100.04	TOTAL SALES	2,208.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1650/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747048005983

Collection Ref. Code : 1825-68-911-3

Account ID : 7472110000-1

Customer Name : ROLDAN,JOSEPHINE CABANES

Meter Number : 509053 GS6

Period : May 2017

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 4,076.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74721100001

BC21/108.2/1650/0/10/06-28-2017/59

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554329573740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388393

55462100003

Date : 06-28-2017

BC21/108.2/1681/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546210000-3

Collection Ref. Code : 1807-31-995-4

Customer Information----------

Name : SANTIZAS,DIOSCORO F

Premise Address: L FLORES ST NR DON BOSCO GATE

Billing Address: L FLORES ST NR DON BOSCO GATE

TIN :

Metering Information----------

Meter No	:	507614 GS6	Pole No	:	1191142
Serial No	:	58234459	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6052
Period From	:	05-27-2017	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		235.71
CURRENT BILL - JUNE 2017		1,906.39
TOTAL AMOUNT DUE		4,639.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,573.00

Your monthly electricity consumption chart

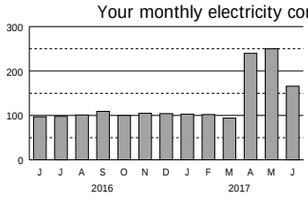

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.39		
Less : VAT	144.10		
Amount Net of VAT	1,762.29		
Less: BIR 2306	60.06		
BIR 2307	33.66	VATable Sales	1,670.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.61
Amount Due	1,668.57	VAT Zero Rated Sales	0.00
Add : VAT	144.10	VAT Amount	144.10
TOTAL AMOUNT DUE	1,812.67	TOTAL SALES	1,906.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1681/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554329573740

Collection Ref. Code : 1807-31-995-4

Account ID : 5546210000-3

Customer Name : SANTIZAS,DIOSCORO F

Meter Number : 507614 GS6

Period : May 2017

Premise Address: L FLORES ST NR DON BOSCO GATE

Billing Address: L FLORES ST NR DON BOSCO GATE

TOTAL AMOUNT DUE : 4,639.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55462100003

BC21/108.2/1681/0/10/06-28-2017/59

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321474546965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386873

32192100009

Date : 06-28-2017

BC21/108.2/1720/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219210000-9

Collection Ref. Code : 1825-33-719-5

Customer Information----------

Name : REYES,GONZALO CRISTOBAL

Premise Address: F. FLORES STREET LAWIS PASIL, CEBU CITY

Billing Address: F. FLORES STREET LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509010 GS6	Pole No	:	1191191
Serial No	:	72020294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14100
Period From	:	05-27-2017	Prev Rdg	:	13957
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.94
CURRENT BILL - JUNE 2017		1,632.51
TOTAL AMOUNT DUE		3,520.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,901.00

Your monthly electricity consumption chart

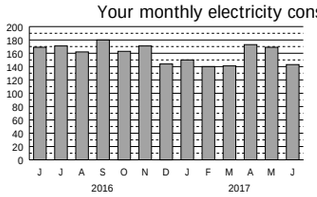

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.51		
Less : VAT	123.09		
Amount Net of VAT	1,509.42		
Less: BIR 2306	51.29		
BIR 2307	28.83	VATable Sales	1,430.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.85
Amount Due	1,429.30	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,552.39	TOTAL SALES	1,632.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1720/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321474546965

Collection Ref. Code : 1825-33-719-5

Account ID : 3219210000-9

Customer Name : REYES,GONZALO CRISTOBAL

Meter Number : 509010 GS6

Period : May 2017

Premise Address: F. FLORES STREET LAWIS PASIL, CEBU CITY

Billing Address: F. FLORES STREET LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,520.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32192100009

BC21/108.2/1720/0/10/06-28-2017/59

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273797342092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380286

27321100003

Date : 06-28-2017

BC21/108.2/1740/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732110000-3

Collection Ref. Code : 1813-41-866-7

Customer Information----------

Name : PATLINGRAO,LEONISA TM P.

Premise Address: MAGSAYSAY ST CEBU CITY

Billing Address: MAGSAYSAY ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	509128 GS6	Pole No	:	1191191
Serial No	:	71753678	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13789
Period From	:	05-27-2017	Prev Rdg	:	13424
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,566.00	91.32
Sub-Total		127.15
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		513.78
CURRENT BILL - JUNE 2017		4,152.42
TOTAL AMOUNT DUE		8,718.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 7,552.00

Your monthly electricity consumption chart

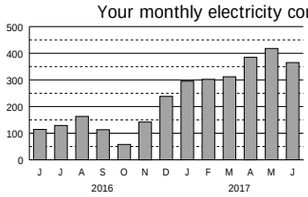

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.42		
Less : VAT	312.60		
Amount Net of VAT	3,839.82		
Less: BIR 2306	130.25		
BIR 2307	73.32	VATable Sales	3,638.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.18
Amount Due	3,636.25	VAT Zero Rated Sales	0.00
Add : VAT	312.60	VAT Amount	312.60
TOTAL AMOUNT DUE	3,948.85	TOTAL SALES	4,152.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1740/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273797342092

Collection Ref. Code : 1813-41-866-7

Account ID : 2732110000-3

Customer Name : PATLINGRAO,LEONISA TM P.

Meter Number : 509128 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST CEBU CITY

Billing Address: MAGSAYSAY ST CEBU CITY

TOTAL AMOUNT DUE : 8,718.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27321100003

BC21/108.2/1740/0/10/06-28-2017/59

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523535614825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388501

52311100003

Date : 06-28-2017

BC21/108.2/1750/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231110000-3

Collection Ref. Code : 1811-98-101-1

Customer Information----------

Name : PETALCORIN,FIDELITO P.

Premise Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

Billing Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509105 GS6	Pole No	:	1191191
Serial No	:	72348230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3807
Period From	:	05-27-2017	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 93.58
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.64
CURRENT BILL - JUNE 2017		726.58
TOTAL AMOUNT DUE		1,488.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 832.00

Your monthly electricity consumption chart

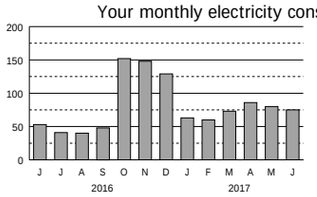

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.58		
Less : VAT	54.16		
Amount Net of VAT	672.42		
Less: BIR 2306	22.58		
BIR 2307	12.73	VATable Sales	631.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.48
Amount Due	637.11	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	691.27	TOTAL SALES	726.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1750/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523535614825

Collection Ref. Code : 1811-98-101-1

Account ID : 5231110000-3

Customer Name : PETALCORIN,FIDELITO P.

Meter Number : 509105 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

Billing Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,488.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52311100003

BC21/108.2/1750/0/10/06-28-2017/59

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754036426820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388254

75462100001

Date : 06-28-2017

BC21/108.2/1760/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546210000-1

Collection Ref. Code : 1807-32-095-2

Customer Information----------

Name : SUMALINOG,MAURA TM

Premise Address: L FLORES ST LAWIS PASIL
Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508198 GS6	Pole No	:	1191191
Serial No	:	71811217	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16739
Period From	:	05-27-2017	Prev Rdg	:	16631
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 972.50	19.45
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.48
CURRENT BILL - JUNE 2017		1,224.05
TOTAL AMOUNT DUE		2,196.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

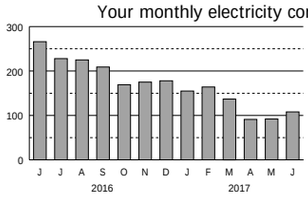

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.05		
Less : VAT	92.00		
Amount Net of VAT	1,132.05		
Less: BIR 2306	38.33		
BIR 2307	21.61	VATable Sales	1,072.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.48
Amount Due	1,072.11	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,164.11	TOTAL SALES	1,224.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1760/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754036426820

Collection Ref. Code : 1807-32-095-2
Account ID : 7546210000-1
Customer Name : SUMALINOG,MAURA TM
Meter Number : 508198 GS6
Period : May 2017

Premise Address: L FLORES ST LAWIS PASIL
Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 2,196.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75462100001

BC21/108.2/1760/0/10/06-28-2017/59

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860137133157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392281

86092100006

Date : 06-28-2017

BC21/108.2/1770/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609210000-6

Collection Ref. Code : 1839-77-158-5

Customer Information----------

Name : CASTRO,GARRY L

Premise Address: L. FLORES SITIO STO. NINO SUBA, LAWIS PASIL CEBU CITY

Billing Address: L. FLORES SITIO STO. NINO SUBA, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509036 GS6	Pole No	:	1191191
Serial No	:	72020041	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5286
Period From	:	05-27-2017	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	190	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 88.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.38
CURRENT BILL - JUNE 2017		787.73
TOTAL AMOUNT DUE		2,179.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart

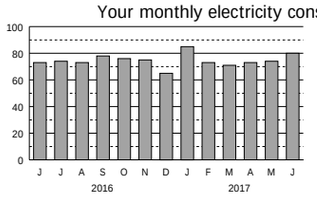

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.73		
Less : VAT	59.13		
Amount Net of VAT	728.60		
Less: BIR 2306	24.64		
BIR 2307	13.81	VATable Sales	685.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	690.15	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	749.28	TOTAL SALES	787.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1770/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860137133157

Collection Ref. Code : 1839-77-158-5

Account ID : 8609210000-6

Customer Name : CASTRO,GARRY L

Meter Number : 509036 GS6

Period : Apr 2017 to May 2017

Premise Address: L. FLORES SITIO STO. NINO SUBA, LAWIS PASIL CEBU CITY

Billing Address: L. FLORES SITIO STO. NINO SUBA, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,179.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86092100006

BC21/108.2/1770/0/10/06-28-2017/59

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297170715257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392223

29744100008

Date : 06-28-2017

BC21/108.2/1780/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974410000-8

Collection Ref. Code : 1831-86-032-5

Customer Information----------

Name : NACARIO,NESTOR P TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509060 GS6	Pole No	:	1191191
Serial No	:	71811047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16432
Period From	:	05-27-2017	Prev Rdg	:	16401
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.08
CURRENT BILL - JUNE 2017		182.73
TOTAL AMOUNT DUE		294.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 550.00

Your monthly electricity consumption chart

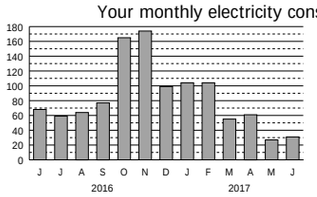

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.73		
Less : VAT	13.16		
Amount Net of VAT	169.57		
Less: BIR 2306	5.48		
BIR 2307	3.10	VATable Sales	153.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	160.99	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	174.15	TOTAL SALES	182.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1780/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297170715257

Collection Ref. Code : 1831-86-032-5

Account ID : 2974410000-8

Customer Name : NACARIO,NESTOR P TM

Meter Number : 509060 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 294.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29744100008

BC21/108.2/1780/0/10/06-28-2017/59

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023683960496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389346

02352100008

Date : 06-28-2017

BC21/108.2/1790/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235210000-8

Collection Ref. Code : 1821-59-932-2

Customer Information----------

Name : OPSIMA,MONICA TM P.

Premise Address: L FLORES ST, LAWIS PASIL CEBU CITY

Billing Address: L FLORES ST, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507613 GS6	Pole No	:	1191142
Serial No	:	54483960	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11829
Period From	:	05-27-2017	Prev Rdg	:	11606
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.57
CURRENT BILL - JUNE 2017		2,534.24
TOTAL AMOUNT DUE		5,107.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,589.00

Your monthly electricity consumption chart

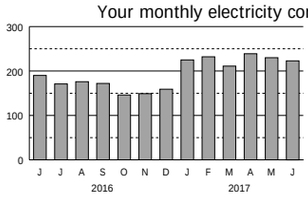

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.24		
Less : VAT	190.68		
Amount Net of VAT	2,343.56		
Less: BIR 2306	79.45		
BIR 2307	44.75	VATable Sales	2,220.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.89
Amount Due	2,219.36	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,410.04	TOTAL SALES	2,534.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1790/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023683960496

Collection Ref. Code : 1821-59-932-2

Account ID : 0235210000-8

Customer Name : OPSIMA,MONICA TM P.

Meter Number : 507613 GS6

Period : May 2017

Premise Address: L FLORES ST, LAWIS PASIL CEBU CITY

Billing Address: L FLORES ST, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,107.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02352100008

BC21/108.2/1790/0/10/06-28-2017/59

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031901271037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392681

03192100000

Date : 06-28-2017

BC21/108.2/1820/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319210000-0

Collection Ref. Code : 1839-85-824-9

Customer Information----------

Name : BOOC,CRISTINA C

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509078 GS6	Pole No	:	1191191
Serial No	:	72020242	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4807
Period From	:	05-27-2017	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	135	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		818.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 819.00	16.38
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		107.66
CURRENT BILL - JUNE 2017		890.30
TOTAL AMOUNT DUE		1,709.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 769.00

Your monthly electricity consumption chart

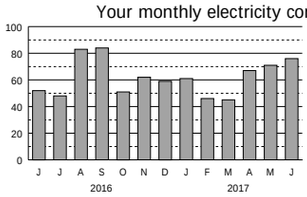

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.30		
Less : VAT	65.58		
Amount Net of VAT	824.72		
Less: BIR 2306	27.32		
BIR 2307	15.77	VATable Sales	782.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	781.63	VAT Zero Rated Sales	0.00
Add : VAT	65.58	VAT Amount	65.58
TOTAL AMOUNT DUE	847.21	TOTAL SALES	890.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1820/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031901271037

Collection Ref. Code : 1839-85-824-9

Account ID : 0319210000-0

Customer Name : BOOC,CRISTINA C

Meter Number : 509078 GS6

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,709.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03192100000

BC21/108.2/1820/0/10/06-28-2017/59

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398096359819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391949

39813100003

Date : 06-28-2017

BC21/108.2/1830/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981310000-3

Collection Ref. Code : 1835-45-881-5

Customer Information----------

Name : MABALA,NENITA G TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509066 GS6	Pole No	:	1191191
Serial No	:	68848636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7608
Period From	:	05-27-2017	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		- 44.65
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.77
CURRENT BILL - JUNE 2017		868.49
TOTAL AMOUNT DUE		2,000.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 647.00

Your monthly electricity consumption chart

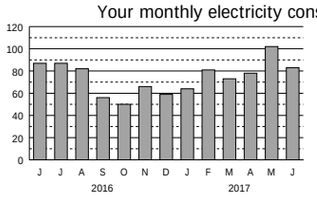

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.49		
Less : VAT	65.55		
Amount Net of VAT	802.94		
Less: BIR 2306	27.31		
BIR 2307	15.27	VATable Sales	757.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	760.36	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	825.91	TOTAL SALES	868.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1830/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398096359819

Collection Ref. Code : 1835-45-881-5

Account ID : 3981310000-3

Customer Name : MABALA,NENITA G TM

Meter Number : 509066 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,000.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39813100003

BC21/108.2/1830/0/10/06-28-2017/59

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412611141649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383201

41224100002

Date : 06-28-2017

BC21/108.2/1840/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122410000-2

Collection Ref. Code : 1831-40-452-4

Customer Information----------

Name : OPTINA,ALEJANDRINA F TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	546045 GS6	Pole No	:	1191191
Serial No	:	92025473	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6022
Period From	:	05-27-2017	Prev Rdg	:	5872
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.02
CURRENT BILL - JUNE 2017		1,705.31
TOTAL AMOUNT DUE		3,381.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,519.24

Your monthly electricity consumption chart

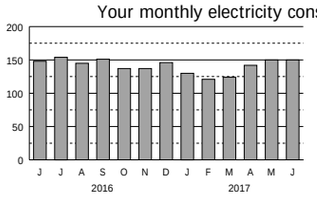

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.31		
Less : VAT	128.33		
Amount Net of VAT	1,576.98		
Less: BIR 2306	53.48		
BIR 2307	30.11	VATable Sales	1,494.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.69
Amount Due	1,493.39	VAT Zero Rated Sales	0.00
Add : VAT	128.33	VAT Amount	128.33
TOTAL AMOUNT DUE	1,621.72	TOTAL SALES	1,705.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1840/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412611141649

Collection Ref. Code : 1831-40-452-4

Account ID : 4122410000-2

Customer Name : OPTINA,ALEJANDRINA F TM

Meter Number : 546045 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,381.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41224100002

BC21/108.2/1840/0/10/06-28-2017/59

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083546408285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385491

08361100004

Date : 06-28-2017

BC21/108.2/1850/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836110000-4

Collection Ref. Code : 1827-89-224-2

Customer Information----------

Name : REYES,ERNESTO TM

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508954 GS6	Pole No	:	1191191
Serial No	:	72020075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29107
Period From	:	05-27-2017	Prev Rdg	:	28805
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		422.87
CURRENT BILL - JUNE 2017		3,416.14
TOTAL AMOUNT DUE		6,284.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,000.00

Your monthly electricity consumption chart

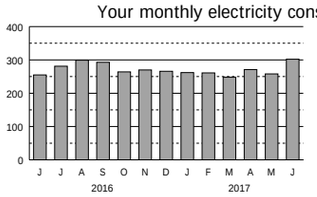

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.14		
Less : VAT	256.54		
Amount Net of VAT	3,159.60		
Less: BIR 2306	106.91		
BIR 2307	60.31	VATable Sales	2,993.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.33
Amount Due	2,992.38	VAT Zero Rated Sales	0.00
Add : VAT	256.54	VAT Amount	256.54
TOTAL AMOUNT DUE	3,248.92	TOTAL SALES	3,416.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1850/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083546408285

Collection Ref. Code : 1827-89-224-2

Account ID : 0836110000-4

Customer Name : REYES,ERNESTO TM

Meter Number : 508954 GS6

Period : May 2017

Premise Address: L FLORES ST LAWIS PASIL

Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 6,284.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08361100004 BC21/108.2/1850/0/10/06-28-2017/59 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291044965540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388966

29112341374

Date : 06-28-2017

BC21/108.2/1861/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911234137-4

Collection Ref. Code : 1853-94-017-8

Customer Information----------

Name : GONZALES,RHODORA LABORDE

Premise Address: L. FLORES STREET LAWIS PASIL

Billing Address: L. FLORES STREET LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089368	Pole No	:	1191191
Serial No	:	40006700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1159
Period From	:	05-27-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.18
CURRENT BILL - JUNE 2017		108.44
TOTAL AMOUNT DUE		230.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 325.00

Your monthly electricity consumption chart

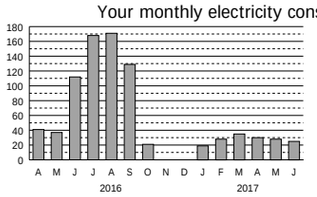

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.44		
Less : VAT	7.61		
Amount Net of VAT	100.83		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	88.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.87	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	103.48	TOTAL SALES	108.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1861/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291044965540

Collection Ref. Code : 1853-94-017-8

Account ID : 2911234137-4

Customer Name : GONZALES,RHODORA LABORDE

Meter Number : MTR1089368

Period : May 2017

Premise Address: L. FLORES STREET LAWIS PASIL

Billing Address: L. FLORES STREET LAWIS PASIL

TOTAL AMOUNT DUE : 230.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29112341374

BC21/108.2/1861/0/10/06-28-2017/59

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791232272987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389703

79114100005

Date : 06-28-2017

BC21/108.2/1910/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911410000-5

Collection Ref. Code : 1831-32-545-4

Customer Information----------

Name : SITON,FORTUNATO J TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507555 GS6	Pole No	:	1191142
Serial No	:	54471119	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7379
Period From	:	05-27-2017	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.59
CURRENT BILL - JUNE 2017		1,038.30
TOTAL AMOUNT DUE		1,922.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,626.00

Your monthly electricity consumption chart

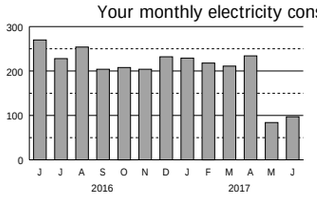

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.30		
Less : VAT	77.57		
Amount Net of VAT	960.73		
Less: BIR 2306	32.32		
BIR 2307	18.29	VATable Sales	907.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	910.12	VAT Zero Rated Sales	0.00
Add : VAT	77.57	VAT Amount	77.57
TOTAL AMOUNT DUE	987.69	TOTAL SALES	1,038.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1910/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791232272987

Collection Ref. Code : 1831-32-545-4

Account ID : 7911410000-5

Customer Name : SITON,FORTUNATO J TM

Meter Number : 507555 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,922.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79114100005

BC21/108.2/1910/0/10/06-28-2017/59

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458645684936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391173

45841100006

Date : 06-28-2017

BC21/108.2/1920/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584110000-6

Collection Ref. Code : 1815-40-188-5

Customer Information----------

Name : BOOC,MERCEDITA TM S.

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507642 GS6	Pole No	:	1191142
Serial No	:	65348756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7545
Period From	:	05-27-2017	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.43
CURRENT BILL - JUNE 2017		1,191.31
TOTAL AMOUNT DUE		2,184.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 952.00

Your monthly electricity consumption chart

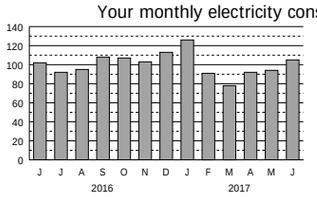

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.31		
Less : VAT	89.58		
Amount Net of VAT	1,101.73		
Less: BIR 2306	37.33		
BIR 2307	21.03	VATable Sales	1,043.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,043.37	VAT Zero Rated Sales	0.00
Add : VAT	89.58	VAT Amount	89.58
TOTAL AMOUNT DUE	1,132.95	TOTAL SALES	1,191.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1920/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458645684936

Collection Ref. Code : 1815-40-188-5
Account ID : 4584110000-6
Customer Name : BOOC,MERCEDITA TM S.
Meter Number : 507642 GS6
Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,184.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45841100006

BC21/108.2/1920/0/10/06-28-2017/59

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562345145168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391783

56263100002

Date : 06-28-2017

BC21/108.2/1930/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626310000-2

Collection Ref. Code : 1827-98-626-3

Customer Information----------

Name : PEJO,JESSICA BOOC

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN : 441-889-632-000

Metering Information----------

Meter No	:	MTR1195775	Pole No	:	1191142
Serial No	:	40141752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	554
Period From	:	05-27-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 847.50	16.95
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.06
CURRENT BILL - JUNE 2017		1,188.03
TOTAL AMOUNT DUE		2,035.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,026.00

Your monthly electricity consumption chart

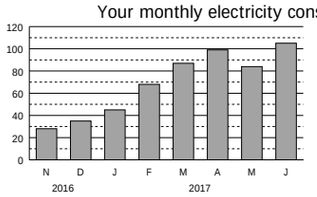

Avg Monthly Usage : 68.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.03		
Less : VAT	89.23		
Amount Net of VAT	1,098.80		
Less: BIR 2306	37.19		
BIR 2307	20.98	VATable Sales	1,040.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	1,040.63	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,129.86	TOTAL SALES	1,188.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1930/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562345145168

Collection Ref. Code : 1827-98-626-3

Account ID : 5626310000-2

Customer Name : PEJO,JESSICA BOOC

Meter Number : MTR1195775

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,035.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56263100002

BC21/108.2/1930/0/10/06-28-2017/59

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937147168044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93703100003

1010381427
Date : 06-28-2017
BC21/108.2/1940/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370310000-3
Collection Ref. Code : 1833-85-662-7

Customer Information----------
Name : CABRERA,RONALD V TM
Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507612 GS6	Pole No	:	1191142
Serial No	:	57120889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7918
Period From	:	05-27-2017	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.81
CURRENT BILL - JUNE 2017		1,792.19
TOTAL AMOUNT DUE		3,392.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,016.00

Your monthly electricity consumption chart

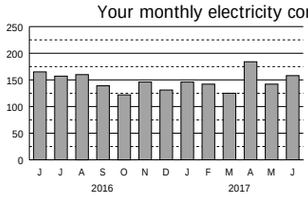

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.19		
Less : VAT	134.75		
Amount Net of VAT	1,657.44		
Less: BIR 2306	56.15		
BIR 2307	31.64	VATable Sales	1,570.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.06
Amount Due	1,569.65	VAT Zero Rated Sales	0.00
Add : VAT	134.75	VAT Amount	134.75
TOTAL AMOUNT DUE	1,704.40	TOTAL SALES	1,792.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1940/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937147168044

Collection Ref. Code : 1833-85-662-7
Account ID : 9370310000-3
Customer Name : CABRERA,RONALD V TM
Meter Number : 507612 GS6
Period : May 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,392.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93703100003 BC21/108.2/1940/0/10/06-28-2017/59 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368814573291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378330

36821100009

Date : 06-28-2017

BC21/108.2/1950/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682110000-9

Collection Ref. Code : 1825-83-398-2

Customer Information----------

Name : NANOY,HELEN

Premise Address: M DE LA CONCEPCION ST
Billing Address: M DE LA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	507624 GS6	Pole No	:	1191142
Serial No	:	59046163	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6988
Period From	:	05-27-2017	Prev Rdg	:	6853
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.05
CURRENT BILL - JUNE 2017		1,527.37
TOTAL AMOUNT DUE		2,685.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 880.00

Your monthly electricity consumption chart

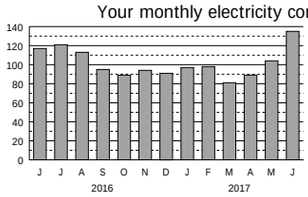

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.37		
Less : VAT	114.70		
Amount Net of VAT	1,412.67		
Less: BIR 2306	47.78		
BIR 2307	26.97	VATable Sales	1,338.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.35
Amount Due	1,337.92	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,452.62	TOTAL SALES	1,527.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1950/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368814573291

Collection Ref. Code : 1825-83-398-2
Account ID : 3682110000-9
Customer Name : NANOY,HELEN
Meter Number : 507624 GS6
Period : May 2017

Premise Address: M DE LA CONCEPCION ST
Billing Address: M DE LA CONCEPCION ST

TOTAL AMOUNT DUE : 2,685.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36821100009

BC21/108.2/1950/0/10/06-28-2017/59

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366384455359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393724

36621100001

Date : 06-28-2017

BC21/108.2/2000/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662110000-1

Collection Ref. Code : 1825-63-491-2

Customer Information----------

Name : CABAHUG,EDUARDO

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	522815 RGS6	Pole No	:	1191142
Serial No	:	94993319	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19786
Period From	:	05-27-2017	Prev Rdg	:	19518
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		375.85
CURRENT BILL - JUNE 2017		3,036.77
TOTAL AMOUNT DUE		5,786.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,315.00

Your monthly electricity consumption chart

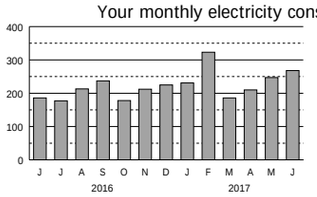

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.77		
Less : VAT	228.21		
Amount Net of VAT	2,808.56		
Less: BIR 2306	95.09		
BIR 2307	53.62	VATable Sales	2,660.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.64
Amount Due	2,659.85	VAT Zero Rated Sales	0.00
Add : VAT	228.21	VAT Amount	228.21
TOTAL AMOUNT DUE	2,888.06	TOTAL SALES	3,036.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2000/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366384455359

Collection Ref. Code : 1825-63-491-2

Account ID : 3662110000-1

Customer Name : CABAHUG,EDUARDO

Meter Number : 522815 RGS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 5,786.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36621100001

BC21/108.2/2000/0/10/06-28-2017/59

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820993473544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388737

82014100000

Date : 06-28-2017

BC21/108.2/2010/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201410000-0

Collection Ref. Code : 1831-21-947-6

Customer Information----------

Name : MANILAG,TERESA E TM

Premise Address: L FLORES MAGSAYSAY EXT PASIL

Billing Address: L FLORES MAGSAYSAY EXT PASIL

TIN :

Metering Information----------

Meter No	:	507630 GS6	Pole No	:	1191142
Serial No	:	70993349	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4381
Period From	:	05-27-2017	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.39
CURRENT BILL - JUNE 2017		432.98
TOTAL AMOUNT DUE		730.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 654.00

Your monthly electricity consumption chart

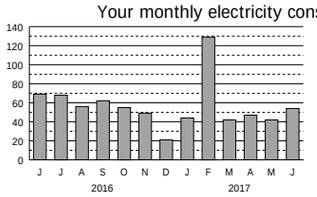

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.98		
Less : VAT	31.86		
Amount Net of VAT	401.12		
Less: BIR 2306	13.28		
BIR 2307	7.51	VATable Sales	372.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	380.33	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	412.19	TOTAL SALES	432.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2010/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820993473544

Collection Ref. Code : 1831-21-947-6

Account ID : 8201410000-0

Customer Name : MANILAG,TERESA E TM

Meter Number : 507630 GS6

Period : May 2017

Premise Address: L FLORES MAGSAYSAY EXT PASIL

Billing Address: L FLORES MAGSAYSAY EXT PASIL

TOTAL AMOUNT DUE : 730.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82014100000

BC21/108.2/2010/0/10/06-28-2017/59

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241704649759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381553

24111100004

Date : 06-28-2017

BC21/108.2/2020/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411110000-4

Collection Ref. Code : 1811-73-158-9

Customer Information----------

Name : BOOC,ELPIDIO TM S.

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507632 GS6	Pole No	:	1191142
Serial No	:	52700754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6177
Period From	:	05-27-2017	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		- 4.02
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.60
CURRENT BILL - JUNE 2017		1,088.65
TOTAL AMOUNT DUE		3,277.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,165.00

Your monthly electricity consumption chart

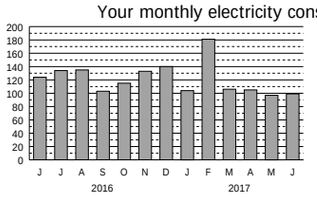

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.65		
Less : VAT	82.29		
Amount Net of VAT	1,006.36		
Less: BIR 2306	34.29		
BIR 2307	19.18	VATable Sales	952.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.31
Amount Due	952.89	VAT Zero Rated Sales	0.00
Add : VAT	82.29	VAT Amount	82.29
TOTAL AMOUNT DUE	1,035.18	TOTAL SALES	1,088.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2020/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241704649759

Collection Ref. Code : 1811-73-158-9

Account ID : 2411110000-4

Customer Name : BOOC,ELPIDIO TM S.

Meter Number : 507632 GS6

Period : Apr 2017 to May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,277.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24111100004

BC21/108.2/2020/0/10/06-28-2017/59

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172083469545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380379

17214100004

Date : 06-28-2017

BC21/108.2/2040/0412730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721410000-4

Collection Ref. Code : 1843-41-494-5

Customer Information----------

Name : LODONIA,EVANGELINE G

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507598 GS6	Pole No	:	0412730
Serial No	:	67397501	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2653
Period From	:	05-27-2017	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	478	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		282.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 282.00	5.64
Sub-Total		8.29
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.64
CURRENT BILL - JUNE 2017		319.73
TOTAL AMOUNT DUE		601.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 351.00

Your monthly electricity consumption chart

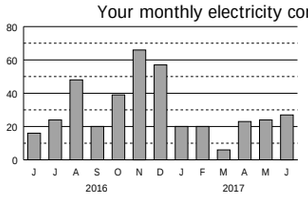

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.73		
Less : VAT	23.66		
Amount Net of VAT	296.07		
Less: BIR 2306	9.87		
BIR 2307	5.66	VATable Sales	281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.98
Amount Due	280.54	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	304.20	TOTAL SALES	319.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2040/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172083469545

Collection Ref. Code : 1843-41-494-5

Account ID : 1721410000-4

Customer Name : LODONIA,EVANGELINE G

Meter Number : 507598 GS6

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 601.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17214100004

BC21/108.2/2040/0/10/06-28-2017/59

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662638697912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391489

66263100001

Date : 06-28-2017

BC21/108.2/2070/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626310000-1

Collection Ref. Code : 1827-98-917-3

Customer Information----------

Name : CASTANARES,VICENTE C

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1208382	Pole No	:	1191142
Serial No	:	133480442	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	272
Period From	:	05-27-2017	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 15.17
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.85
CURRENT BILL - JUNE 2017		1,010.12
TOTAL AMOUNT DUE		1,654.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 843.00

Your monthly electricity consumption chart

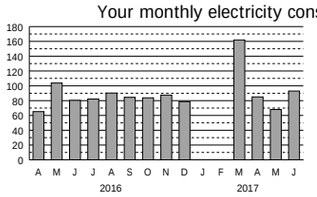

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.12		
Less : VAT	75.93		
Amount Net of VAT	934.19		
Less: BIR 2306	31.65		
BIR 2307	17.80	VATable Sales	883.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	884.74	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	960.67	TOTAL SALES	1,010.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2070/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662638697912

Collection Ref. Code : 1827-98-917-3

Account ID : 6626310000-1

Customer Name : CASTANARES,VICENTE C

Meter Number : MTR1208382

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,654.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66263100001

BC21/108.2/2070/0/10/06-28-2017/59

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375530588570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381340

37511100002

Date : 06-28-2017

BC21/108.2/2120/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751110000-2

Collection Ref. Code : 1825-49-143-7

Customer Information----------

Name : BOOC,FORTUNATO A

Premise Address: 10-102 MAGSAYSAY ST., LAWIS PASIL CEBU CITY
Billing Address: 10-102 MAGSAYSAY ST., LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507559 GS6	Pole No	:	1191142
Serial No	:	62600805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6620
Period From	:	05-27-2017	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	358	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 26.27
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.58
CURRENT BILL - JUNE 2017		1,030.56
TOTAL AMOUNT DUE		2,035.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,028.00

Your monthly electricity consumption chart

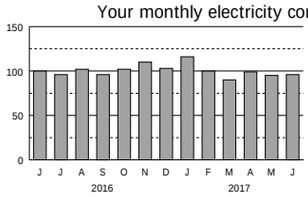

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.56		
Less : VAT	77.10		
Amount Net of VAT	953.46		
Less: BIR 2306	32.12		
BIR 2307	18.15	VATable Sales	900.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	903.19	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	980.29	TOTAL SALES	1,030.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2120/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375530588570

Collection Ref. Code : 1825-49-143-7
Account ID : 3751110000-2
Customer Name : BOOC,FORTUNATO A
Meter Number : 507559 GS6
Period : May 2017

Premise Address: 10-102 MAGSAYSAY ST., LAWIS PASIL CEBU CITY
Billing Address: 10-102 MAGSAYSAY ST., LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,035.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37511100002

BC21/108.2/2120/0/10/06-28-2017/59

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260941063541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390307

26051100001

Date : 06-28-2017

BC21/108.2/2140/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605110000-1

Collection Ref. Code : 1827-38-905-2

Customer Information----------

Name : INOT,ELVIRA T

Premise Address: LAWIS PASIL LAWIS PASIL

Billing Address: LAWIS PASIL LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507600 GS6	Pole No	:	1191142
Serial No	:	58274270	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7534
Period From	:	05-27-2017	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 112.43
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.79
CURRENT BILL - JUNE 2017		585.20
TOTAL AMOUNT DUE		1,162.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 618.00

Your monthly electricity consumption chart

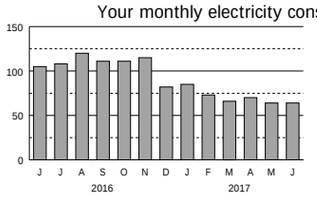

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.20		
Less : VAT	43.49		
Amount Net of VAT	541.71		
Less: BIR 2306	18.13		
BIR 2307	10.22	VATable Sales	507.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.36	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	556.85	TOTAL SALES	585.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2140/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260941063541

Collection Ref. Code : 1827-38-905-2

Account ID : 2605110000-1

Customer Name : INOT,ELVIRA T

Meter Number : 507600 GS6

Period : May 2017

Premise Address: LAWIS PASIL LAWIS PASIL

Billing Address: LAWIS PASIL LAWIS PASIL

TOTAL AMOUNT DUE : 1,162.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26051100001

BC21/108.2/2140/0/10/06-28-2017/59

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009106162397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382482

00931100002

Date : 06-28-2017

BC21/108.2/2190/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093110000-2

Collection Ref. Code : 1827-20-560-1

Customer Information----------

Name : SANTOS,ROSPE D

Premise Address: LAWIS, L. FLORES ST. PASIL

Billing Address: LAWIS, L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	507616 GS6	Pole No	:	1191142
Serial No	:	57183140	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7191
Period From	:	05-27-2017	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		- 53.93
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.78
CURRENT BILL - JUNE 2017		891.03
TOTAL AMOUNT DUE		2,350.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 579.00

Your monthly electricity consumption chart

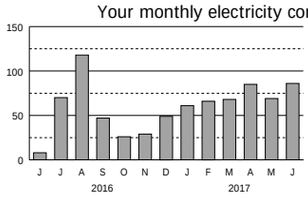

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.03		
Less : VAT	66.97		
Amount Net of VAT	824.06		
Less: BIR 2306	27.90		
BIR 2307	15.66	VATable Sales	777.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	780.50	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	847.47	TOTAL SALES	891.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2190/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009106162397

Collection Ref. Code : 1827-20-560-1

Account ID : 0093110000-2

Customer Name : SANTOS,ROSPE D

Meter Number : 507616 GS6

Period : Apr 2017 to May 2017

Premise Address: LAWIS, L. FLORES ST. PASIL

Billing Address: LAWIS, L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 2,350.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00931100002

BC21/108.2/2190/0/10/06-28-2017/59

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085019157317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386224

0857542729

Date : 06-28-2017

BC21/108.2/2200/1362990/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857454272-9

Collection Ref. Code : 1855-91-545-6

Customer Information----------

Name : OTARRA,ELIZABETH TERCINO

Premise Address: L-FLORES ST. LAWIS PASIL

Billing Address: L-FLORES ST. LAWIS PASIL

TIN : 297-617-001-000

Metering Information----------

Meter No	:	MTR1029379	Pole No	:	1362990
Serial No	:	34635199	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7099
Period From	:	05-27-2017	Prev Rdg	:	6888
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,715.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,715.50	94.31
Sub-Total		115.03
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		302.59
CURRENT BILL - JUNE 2017(ESTIMATE)		2,449.66
TOTAL AMOUNT DUE		7,164.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,913.00

Your monthly electricity consumption chart

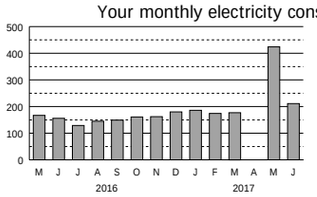

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.66		
Less : VAT	185.97		
Amount Net of VAT	2,263.69		
Less: BIR 2306	77.50		
BIR 2307	43.26	VATable Sales	2,147.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.62
Amount Due	2,142.93	VAT Zero Rated Sales	0.00
Add : VAT	185.97	VAT Amount	185.97
TOTAL AMOUNT DUE	2,328.90	TOTAL SALES	2,449.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2200/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085019157317

Collection Ref. Code : 1855-91-545-6

Account ID : 0857454272-9

Customer Name : OTARRA,ELIZABETH TERCINO

Meter Number : MTR1029379

Period : May 2017

Premise Address: L-FLORES ST. LAWIS PASIL

Billing Address: L-FLORES ST. LAWIS PASIL

TOTAL AMOUNT DUE : 7,164.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0857542729

BC21/108.2/2200/0/10/06-28-2017/59

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398717903704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39831100001

1010391975
Date : 06-28-2017
BC21/108.2/2210/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983110000-1
Collection Ref. Code : 1827-19-851-6

Customer Information----------
Name : CENIZA,LEOPOLDO C
Premise Address: FLORES ST
Billing Address: FLORES ST

TIN :

Metering Information----------

Meter No	:	507628 GS6	Pole No	:	1191142
Serial No	:	63622580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48018
Period From	:	05-27-2017	Prev Rdg	:	47500
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	100	Billed kWh	:	518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,926.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,872.21
Transmission Charge	0.3752/kWh	194.35
System Loss Charge	0.8255/kWh	427.61
Sub-Total		3,494.17
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,636.50	192.73
Sub-Total		243.58
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		205.23
Transmission		4.57
System Loss		28.80
Distribution		178.46
Others		33.93
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		736.96
CURRENT BILL - JUNE 2017		5,961.86
Debit Adjustments		5,710.00
TOTAL AMOUNT DUE		15,598.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 5,710.00

Your monthly electricity consumption chart

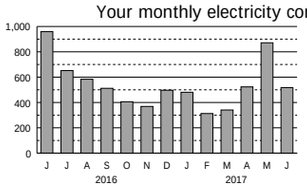

Avg Monthly Usage : 540.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.86		
Less : VAT	450.99		
Amount Net of VAT	5,510.87		
Less: BIR 2306	187.92		
BIR 2307	105.28	VATable Sales	5,224.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.97
Amount Due	5,217.67	VAT Zero Rated Sales	0.00
Add : VAT	450.99	VAT Amount	450.99
TOTAL AMOUNT DUE	5,668.66	TOTAL SALES	5,961.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2210/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398717903704

Collection Ref. Code : 1827-19-851-6
Account ID : 3983110000-1
Customer Name : CENIZA,LEOPOLDO C
Meter Number : 507628 GS6
Period : May 2017

Premise Address: FLORES ST
Billing Address: FLORES ST

TOTAL AMOUNT DUE : 15,598.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39831100001

BC21/108.2/2210/0/10/06-28-2017/59

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498922272276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49831100000

BILLING STATEMENT

1010393062

Date : 06-28-2017

BC21/108.2/2211/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983110000-0

Collection Ref. Code : 1827-19-857-5

Customer Information----------

Name : CENIZA,MA NIZA T

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	507641 GS6	Pole No	:	1191142
Serial No	:	65359310	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26369
Period From	:	05-27-2017	Prev Rdg	:	26162
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 6,235.00	124.70
Sub-Total		145.02
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		301.02
CURRENT BILL - JUNE 2017		2,439.64
TOTAL AMOUNT DUE		5,654.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,020.00

Your monthly electricity consumption chart

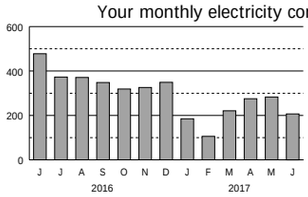

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.64		
Less : VAT	186.36		
Amount Net of VAT	2,253.28		
Less: BIR 2306	77.65		
BIR 2307	43.09	VATable Sales	2,138.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.66
Amount Due	2,132.54	VAT Zero Rated Sales	0.00
Add : VAT	186.36	VAT Amount	186.36
TOTAL AMOUNT DUE	2,318.90	TOTAL SALES	2,439.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2211/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498922272276

Collection Ref. Code : 1827-19-857-5
Account ID : 4983110000-0
Customer Name : CENIZA,MA NIZA T
Meter Number : 507641 GS6
Period : May 2017

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 5,654.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49831100000

BC21/108.2/2211/0/10/06-28-2017/59

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887135368089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388942

88785693495

Date : 06-28-2017

BC21/108.2/2230/0433022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878569349-5

Collection Ref. Code : 1851-38-392-1

Customer Information----------

Name : DIONISIO,LORIE JANE CABANES

Premise Address: 234 L. FLORES ST. BLOCK 6 LOT 82 LAWIS PASIL, CEBU CITY

Billing Address: 234 L. FLORES ST. BLOCK 6 LOT 82 LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208505	Pole No	:	0433022
Serial No	:	133496290	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	272
Period From	:	05-27-2017	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		34.06
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		184.67
CURRENT BILL - JUNE 2017		1,491.83
TOTAL AMOUNT DUE		2,546.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 200.00

Your monthly electricity consumption chart

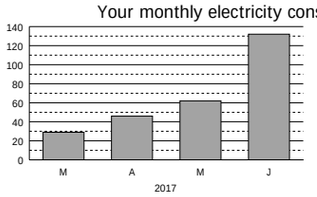

Avg Monthly Usage : 67.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.83		
Less : VAT	111.99		
Amount Net of VAT	1,379.84		
Less: BIR 2306	46.67		
BIR 2307	26.34	VATable Sales	1,307.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,306.83	VAT Zero Rated Sales	0.00
Add : VAT	111.99	VAT Amount	111.99
TOTAL AMOUNT DUE	1,418.82	TOTAL SALES	1,491.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2230/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887135368089

Collection Ref. Code : 1851-38-392-1

Account ID : 8878569349-5

Customer Name : DIONISIO,LORIE JANE CABANES

Meter Number : MTR1208505

Period : Apr 2017 to May 2017

Premise Address: 234 L. FLORES ST. BLOCK 6 LOT 82 LAWIS PASIL, CEBU CITY

Billing Address: 234 L. FLORES ST. BLOCK 6 LOT 82 LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,546.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88785693495 BC21/108.2/2230/0/10/06-28-2017/59 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058687503990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389823

05872100002

Date : 06-28-2017

BC21/108.2/2250/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587210000-2

Collection Ref. Code : 1823-87-749-4

Customer Information----------

Name : SIDLAKAN,HELEN E

Premise Address: L FLORES ST LAWIS PASIL CEBU CITY

Billing Address: L FLORES ST LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507611 GS6	Pole No	:	1191142
Serial No	:	57805816	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21137
Period From	:	05-27-2017	Prev Rdg	:	20958
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	260	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,772.00	95.44
Sub-Total		113.01
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		258.78
CURRENT BILL - JUNE 2017		2,096.40
TOTAL AMOUNT DUE		4,487.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,381.00

Your monthly electricity consumption chart

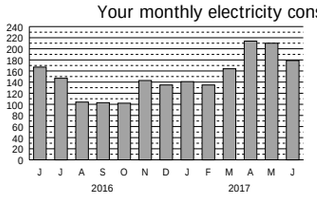

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.40		
Less : VAT	159.72		
Amount Net of VAT	1,936.68		
Less: BIR 2306	66.55		
BIR 2307	37.03	VATable Sales	1,837.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.06
Amount Due	1,833.10	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	1,992.82	TOTAL SALES	2,096.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2250/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058687503990

Collection Ref. Code : 1823-87-749-4

Account ID : 0587210000-2

Customer Name : SIDLAKAN,HELEN E

Meter Number : 507611 GS6

Period : May 2017

Premise Address: L FLORES ST LAWIS PASIL CEBU CITY

Billing Address: L FLORES ST LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,487.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05872100002

BC21/108.2/2250/0/10/06-28-2017/59

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731436081625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392511

73192100003

Date : 06-28-2017

BC21/108.2/2280/0433022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319210000-3

Collection Ref. Code : 1825-35-239-9

Customer Information----------

Name : FERNANDEZ,CARMEN S -TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507540 GS6	Pole No	:	0433022
Serial No	:	61330159	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20049
Period From	:	05-27-2017	Prev Rdg	:	19632
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	92	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,240.50	164.81
Sub-Total		205.75
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		594.66
CURRENT BILL - JUNE 2017		4,811.44
TOTAL AMOUNT DUE		9,051.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 4,000.00

Your monthly electricity consumption chart

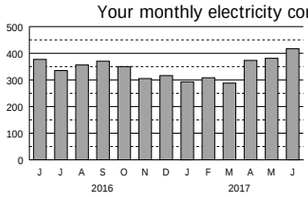

Avg Monthly Usage : 343.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.44		
Less : VAT	364.37		
Amount Net of VAT	4,447.07		
Less: BIR 2306	151.82		
BIR 2307	84.97	VATable Sales	4,216.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.29
Amount Due	4,210.28	VAT Zero Rated Sales	0.00
Add : VAT	364.37	VAT Amount	364.37
TOTAL AMOUNT DUE	4,574.65	TOTAL SALES	4,811.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2280/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731436081625

Collection Ref. Code : 1825-35-239-9

Account ID : 7319210000-3

Customer Name : FERNANDEZ,CARMEN S -TM

Meter Number : 507540 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 9,051.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73192100003

BC21/108.2/2280/0/10/06-28-2017/59

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610666359162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383453

6109724831

Date : 06-28-2017

BC21/108.2/2290/0409415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109372483-1

Collection Ref. Code : 1855-36-746-7

Customer Information----------

Name : BEDUA,CIENNA CHARISSE LOMOD

Premise Address: LAWIS PASIL, CEBU CITY
Billing Address: LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012628	Pole No	:	0409415
Serial No	:	92947069	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6423
Period From	:	05-27-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	346	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		267.86
CURRENT BILL - JUNE 2017		2,164.24
TOTAL AMOUNT DUE		4,051.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart

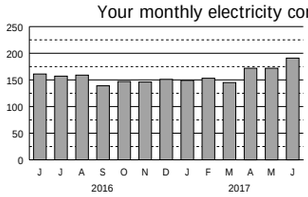

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.24		
Less : VAT	162.65		
Amount Net of VAT	2,001.59		
Less: BIR 2306	67.77		
BIR 2307	38.21	VATable Sales	1,896.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,895.61	VAT Zero Rated Sales	0.00
Add : VAT	162.65	VAT Amount	162.65
TOTAL AMOUNT DUE	2,058.26	TOTAL SALES	2,164.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2290/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610666359162

Collection Ref. Code : 1855-36-746-7
Account ID : 6109372483-1
Customer Name : BEDUA,CIENNA CHARISSE LOMOD
Meter Number : MTR1012628
Period : May 2017

Premise Address: LAWIS PASIL, CEBU CITY
Billing Address: LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,051.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6109724831

BC21/108.2/2290/0/10/06-28-2017/59

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637406349202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379854

63703100006

Date : 06-28-2017

BC21/108.2/2310/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370310000-6

Collection Ref. Code : 1833-84-359-2

Customer Information----------

Name : MINGUITO,EDIZA H TM

Premise Address: SITIO LAWIS PASIL
Billing Address: SITIO LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507609 GS6	Pole No	:	1191142
Serial No	:	53089587	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4643
Period From	:	05-27-2017	Prev Rdg	:	4583
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.03
CURRENT BILL - JUNE 2017		498.11
TOTAL AMOUNT DUE		1,047.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 555.00

Your monthly electricity consumption chart

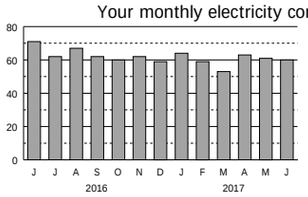

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.11		
Less : VAT	37.22		
Amount Net of VAT	460.89		
Less: BIR 2306	15.52		
BIR 2307	8.65	VATable Sales	429.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.81
Amount Due	436.72	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	473.94	TOTAL SALES	498.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2310/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637406349202

Collection Ref. Code : 1833-84-359-2
Account ID : 6370310000-6
Customer Name : MINGUITO,EDIZA H TM
Meter Number : 507609 GS6
Period : May 2017

Premise Address: SITIO LAWIS PASIL
Billing Address: SITIO LAWIS PASIL

TOTAL AMOUNT DUE : 1,047.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63703100006

BC21/108.2/2310/0/10/06-28-2017/59

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395114175247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390960

39536484726

Date : 06-28-2017

BC21/108.2/2341/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953648472-6

Collection Ref. Code : 1855-57-479-9

Customer Information----------

Name : PETECIO,MA. CARLA BARDOC

Premise Address: MAHAYAHAY II DON BOSCO PASIL

Billing Address: MAHAYAHAY II DON BOSCO PASIL

TIN :

Metering Information----------

Meter No	:	542869 GS6	Pole No	:	1191142
Serial No	:	25585754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4631
Period From	:	05-27-2017	Prev Rdg	:	4494
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.12
CURRENT BILL - JUNE 2017		1,561.19
TOTAL AMOUNT DUE		1,935.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,300.00

Your monthly electricity consumption chart

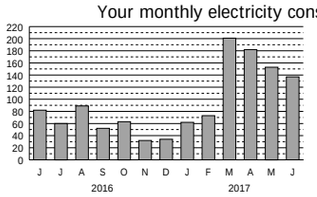

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.19		
Less : VAT	117.60		
Amount Net of VAT	1,443.59		
Less: BIR 2306	49.02		
BIR 2307	27.57	VATable Sales	1,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.52
Amount Due	1,367.00	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,484.60	TOTAL SALES	1,561.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2341/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395114175247

Collection Ref. Code : 1855-57-479-9

Account ID : 3953648472-6

Customer Name : PETECIO,MA. CARLA BARDOC

Meter Number : 542869 GS6

Period : May 2017

Premise Address: MAHAYAHAY II DON BOSCO PASIL

Billing Address: MAHAYAHAY II DON BOSCO PASIL

TOTAL AMOUNT DUE : 1,935.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39536484726

BC21/108.2/2341/0/10/06-28-2017/59

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526076694804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389624

52690429031

Date : 06-28-2017

BC21/108.2/2342/0408955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269042903-1

Collection Ref. Code : 1853-74-620-7

Customer Information----------

Name : VIVAS,MARIFE FILOMENO

Premise Address: C.FLORES ST. DON BOSCO,PASIL CEBU CITY

Billing Address: C.FLORES ST. DON BOSCO,PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	525293 GS6	Pole No	:	0408955
Serial No	:	115341717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5242
Period From	:	05-27-2017	Prev Rdg	:	5164
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		- 73.19
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		101.49
CURRENT BILL - JUNE 2017		782.63
TOTAL AMOUNT DUE		1,745.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,035.00

Your monthly electricity consumption chart

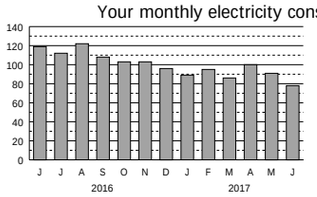

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.63		
Less : VAT	59.22		
Amount Net of VAT	723.41		
Less: BIR 2306	24.67		
BIR 2307	13.73	VATable Sales	681.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.27
Amount Due	685.01	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	744.23	TOTAL SALES	782.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2342/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526076694804

Collection Ref. Code : 1853-74-620-7

Account ID : 5269042903-1

Customer Name : VIVAS,MARIFE FILOMENO

Meter Number : 525293 GS6

Period : May 2017

Premise Address: C.FLORES ST. DON BOSCO,PASIL CEBU CITY

Billing Address: C.FLORES ST. DON BOSCO,PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,745.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52690429031

BC21/108.2/2342/0/10/06-28-2017/59

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978572082111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384351

97831100009

Date : 06-28-2017

BC21/108.2/2370/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783110000-9

Collection Ref. Code : 1827-16-665-7

Customer Information----------

Name : TACATANI,SIXTO C.

Premise Address: L FLORES ST. LAWIS PASIL

Billing Address: L FLORES ST. LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	507633 GS6	Pole No	:	1191142
Serial No	:	57308206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38102
Period From	:	05-27-2017	Prev Rdg	:	37309
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	150	Billed kWh	:	793

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,194.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,397.03
Transmission Charge	0.3752/kWh	297.53
System Loss Charge	0.8255/kWh	654.62
Sub-Total		5,349.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 15,725.00	314.50
Sub-Total		392.34
Government Charges		
Franchise Tax - Local		60.12
Value Added Tax		
Generation		314.20
Transmission		6.99
System Loss		44.11
Distribution		272.88
Others		54.30
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,130.38
CURRENT BILL - JUNE 2017		9,145.92
TOTAL AMOUNT DUE		17,340.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 7,530.00

Your monthly electricity consumption chart

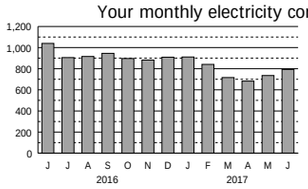

Avg Monthly Usage : 859.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,145.92		
Less : VAT	692.48		
Amount Net of VAT	8,453.44		
Less: BIR 2306	288.55		
BIR 2307	161.51	VATable Sales	8,015.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.90
Amount Due	8,003.38	VAT Zero Rated Sales	0.00
Add : VAT	692.48	VAT Amount	692.48
TOTAL AMOUNT DUE	8,695.86	TOTAL SALES	9,145.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2370/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978572082111

Collection Ref. Code : 1827-16-665-7

Account ID : 9783110000-9

Customer Name : TACATANI,SIXTO C.

Meter Number : 507633 GS6

Period : May 2017

Premise Address: L FLORES ST. LAWIS PASIL

Billing Address: L FLORES ST. LAWIS PASIL

TOTAL AMOUNT DUE : 17,340.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97831100009

BC21/108.2/2370/0/10/06-28-2017/59

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625575212321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390273

62552100000

Date : 06-28-2017

BC21/108.2/2371/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255210000-0

Collection Ref. Code : 1821-98-122-7

Customer Information----------

Name : TACATANI,SIXTO TM C

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073664	Pole No	:	1191142
Serial No	:	40040199	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1742
Period From	:	05-27-2017	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.79
CURRENT BILL - JUNE 2017		1,389.49
TOTAL AMOUNT DUE		3,308.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 720.00

Your monthly electricity consumption chart

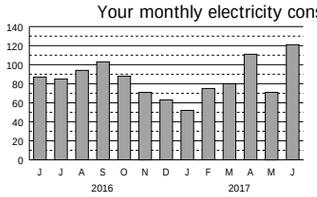

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.49		
Less : VAT	105.02		
Amount Net of VAT	1,284.47		
Less: BIR 2306	43.77		
BIR 2307	24.54	VATable Sales	1,217.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,216.16	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,321.18	TOTAL SALES	1,389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2371/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625575212321

Collection Ref. Code : 1821-98-122-7
Account ID : 6255210000-0
Customer Name : TACATANI,SIXTO TM C
Meter Number : MTR1073664
Period : Apr 2017 to May 2017

Premise Address: LAWIS PASIL CEBU CITY
Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,308.97

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62552100000

BC21/108.2/2371/0/10/06-28-2017/59

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192362060136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390167

19214100000

Date : 06-28-2017

BC21/108.2/2490/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921410000-0

Collection Ref. Code : 1843-42-929-2

Customer Information----------

Name : CAJES,CRESENCIA T

Premise Address: LAWIS, SAN ROQUE PASIL, CEBU CITY

Billing Address: LAWIS, SAN ROQUE PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207422	Pole No	:	1191184
Serial No	:	40152038	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	887
Period From	:	05-27-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:		Billed kWh	:	226

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,013.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.7002/kWh	158.25
System Loss Charge	0.812/kWh	183.51
Sub-Total		1,594.88
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,693.50	93.87
Sub-Total		116.06
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		89.55
Transmission		3.60
System Loss		11.92
Distribution		78.20
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		324.70
CURRENT BILL - JUNE 2017		2,687.30
TOTAL AMOUNT DUE		4,700.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,680.00

Your monthly electricity consumption chart

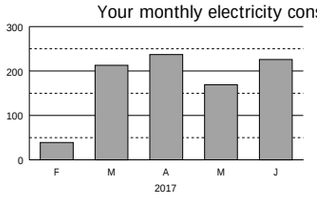

Avg Monthly Usage : 176.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.30		
Less : VAT	199.32		
Amount Net of VAT	2,487.98		
Less: BIR 2306	83.05		
BIR 2307	47.61	VATable Sales	2,362.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.38
Amount Due	2,357.32	VAT Zero Rated Sales	0.00
Add : VAT	199.32	VAT Amount	199.32
TOTAL AMOUNT DUE	2,556.64	TOTAL SALES	2,687.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2490/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192362060136

Collection Ref. Code : 1843-42-929-2

Account ID : 1921410000-0

Customer Name : CAJES,CRESENCIA T

Meter Number : MTR1207422

Period : May 2017

Premise Address: LAWIS, SAN ROQUE PASIL, CEBU CITY

Billing Address: LAWIS, SAN ROQUE PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,700.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19214100000

BC21/108.2/2490/0/10/06-28-2017/59

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988354853312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389528

98831100007

Date : 06-28-2017

BC21/108.2/2540/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883110000-7

Collection Ref. Code : 1827-19-473-1

Customer Information----------

Name : TURA,ANASTACIO D

Premise Address: FLORES PASIL PASIL

Billing Address: FLORES PASIL PASIL

TIN :

Metering Information----------

Meter No	:	507716 GS6	Pole No	:	1191184
Serial No	:	69895910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18465
Period From	:	05-27-2017	Prev Rdg	:	18253
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	360	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,125.00	102.50
Sub-Total		123.32
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		305.06
CURRENT BILL - JUNE 2017		2,470.03
TOTAL AMOUNT DUE		5,046.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,548.00

Your monthly electricity consumption chart

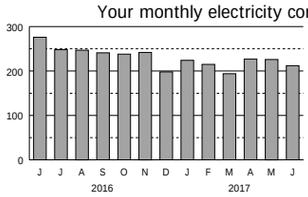

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.03		
Less : VAT	187.81		
Amount Net of VAT	2,282.22		
Less: BIR 2306	78.26		
BIR 2307	43.62	VATable Sales	2,164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.25
Amount Due	2,160.34	VAT Zero Rated Sales	0.00
Add : VAT	187.81	VAT Amount	187.81
TOTAL AMOUNT DUE	2,348.15	TOTAL SALES	2,470.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2540/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988354853312

Collection Ref. Code : 1827-19-473-1

Account ID : 9883110000-7

Customer Name : TURA,ANASTACIO D

Meter Number : 507716 GS6

Period : May 2017

Premise Address: FLORES PASIL PASIL

Billing Address: FLORES PASIL PASIL

TOTAL AMOUNT DUE : 5,046.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98831100007

BC21/108.2/2540/0/10/06-28-2017/59

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848239572927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386269

84831100007

Date : 06-28-2017

BC21/108.2/2550/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483110000-7

Collection Ref. Code : 1825-96-149-2

Customer Information----------

Name : ABALA,SANFORD

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	494163 GS6	Pole No	:	1191184
Serial No	:	57805972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27584
Period From	:	05-27-2017	Prev Rdg	:	27334
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,242.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,243.00	104.86
Sub-Total		129.40
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		357.57
CURRENT BILL - JUNE 2017		2,893.68
TOTAL AMOUNT DUE		8,136.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,840.00

Your monthly electricity consumption chart

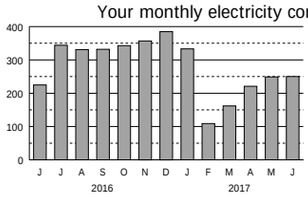

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.68		
Less : VAT	219.43		
Amount Net of VAT	2,674.25		
Less: BIR 2306	91.44		
BIR 2307	51.10	VATable Sales	2,536.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.14
Amount Due	2,531.71	VAT Zero Rated Sales	0.00
Add : VAT	219.43	VAT Amount	219.43
TOTAL AMOUNT DUE	2,751.14	TOTAL SALES	2,893.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2550/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848239572927

Collection Ref. Code : 1825-96-149-2

Account ID : 8483110000-7

Customer Name : ABALA,SANFORD

Meter Number : 494163 GS6

Period : Apr 2017 to May 2017

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 8,136.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84831100007

BC21/108.2/2550/0/10/06-28-2017/59

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211823860539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383117

21192100002

Date : 06-28-2017

BC21/108.2/2610/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119210000-2

Collection Ref. Code : 1825-32-200-7

Customer Information----------

Name : SANTIZAS,TEOFILO F JR (TM)

Premise Address: STO NINO EXT PASIL
Billing Address: STO NINO EXT PASIL

TIN :

Metering Information----------

Meter No	:	428241 GS6	Pole No	:	1191184
Serial No	:	77793772	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6951
Period From	:	05-27-2017	Prev Rdg	:	6848
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 873.00	17.46
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.39
CURRENT BILL - JUNE 2017		1,166.47
TOTAL AMOUNT DUE		2,039.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 837.00

Your monthly electricity consumption chart

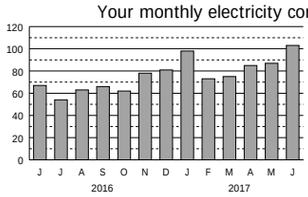

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.47		
Less : VAT	87.65		
Amount Net of VAT	1,078.82		
Less: BIR 2306	36.53		
BIR 2307	20.60	VATable Sales	1,022.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.74
Amount Due	1,021.69	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,109.34	TOTAL SALES	1,166.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2610/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211823860539

Collection Ref. Code : 1825-32-200-7
Account ID : 2119210000-2
Customer Name : SANTIZAS,TEOFILO F JR (TM)
Meter Number : 428241 GS6
Period : May 2017

Premise Address: STO NINO EXT PASIL
Billing Address: STO NINO EXT PASIL

TOTAL AMOUNT DUE : 2,039.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21192100002

BC21/108.2/2610/0/10/06-28-2017/59

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405212094042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380254

40511100006

Date : 06-28-2017

BC21/108.2/2620/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051110000-6

Collection Ref. Code : 1841-26-761-9

Customer Information----------

Name : ABAN,EDUARDO SR. F

Premise Address: 39 L. FLORES ST. PASIL CEBU CITY

Billing Address: 39 L. FLORES ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	1831 EIS6	Pole No	:	1191184
Serial No	:	83301803	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26390
Period From	:	05-27-2017	Prev Rdg	:	25738
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	460	Billed kWh	:	652

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,133.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,615.21
Transmission Charge	0.7002/kWh	456.53
System Loss Charge	0.812/kWh	529.42
Sub-Total		4,601.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 18,424.00	368.48
Sub-Total		432.49
Government Charges		
Franchise Tax - Local		51.78
Value Added Tax		
Generation		258.33
Transmission		10.40
System Loss		34.36
Distribution		224.47
Others		58.11
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		948.07
CURRENT BILL - JUNE 2017		7,852.28
TOTAL AMOUNT DUE		14,985.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 7,582.00

Your monthly electricity consumption chart

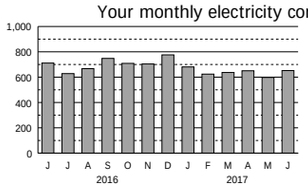

Avg Monthly Usage : 675.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,852.28		
Less : VAT	585.67		
Amount Net of VAT	7,266.61		
Less: BIR 2306	244.02		
BIR 2307	139.12	VATable Sales	6,904.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.40
Amount Due	6,883.47	VAT Zero Rated Sales	0.00
Add : VAT	585.67	VAT Amount	585.67
TOTAL AMOUNT DUE	7,469.14	TOTAL SALES	7,852.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2620/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405212094042

Collection Ref. Code : 1841-26-761-9

Account ID : 4051110000-6

Customer Name : ABAN,EDUARDO SR. F

Meter Number : 1831 EIS6

Period : May 2017

Premise Address: 39 L. FLORES ST. PASIL CEBU CITY

Billing Address: 39 L. FLORES ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 14,985.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40511100006 BC21/108.2/2620/0/10/06-28-2017/59 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104157120843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379663

10461100009

Date : 06-28-2017

BC21/108.2/2640/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046110000-9

Collection Ref. Code : 1827-92-839-5

Customer Information----------

Name : TORRE,ANECITA DELA R TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	476532 GS6	Pole No	:	1191184
Serial No	:	77037431	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40577
Period From	:	05-27-2017	Prev Rdg	:	40021
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	150	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,259.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,082.91
Transmission Charge	0.3752/kWh	208.61
System Loss Charge	0.8255/kWh	458.98
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,259.50	105.19
Sub-Total		159.77
Government Charges		
Franchise Tax - Local		41.30
Value Added Tax		
Generation		220.29
Transmission		4.90
System Loss		30.94
Distribution		191.51
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		777.94
CURRENT BILL - JUNE 2017		6,284.09
TOTAL AMOUNT DUE		11,543.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,680.00

Your monthly electricity consumption chart

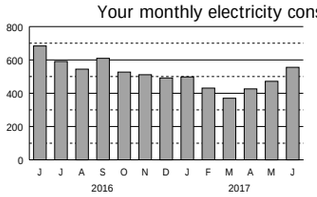

Avg Monthly Usage : 516.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,284.09		
Less : VAT	471.77		
Amount Net of VAT	5,812.32		
Less: BIR 2306	196.58		
BIR 2307	110.95	VATable Sales	5,506.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.17
Amount Due	5,504.79	VAT Zero Rated Sales	0.00
Add : VAT	471.77	VAT Amount	471.77
TOTAL AMOUNT DUE	5,976.56	TOTAL SALES	6,284.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2640/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104157120843

Collection Ref. Code : 1827-92-839-5

Account ID : 1046110000-9

Customer Name : TORRE,ANECITA DELA R TM

Meter Number : 476532 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 11,543.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10461100009

BC21/108.2/2640/0/10/06-28-2017/59

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948858478170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386741

94821100008

Date : 06-28-2017

BC21/108.2/2680/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482110000-8

Collection Ref. Code : 1825-80-752-3

Customer Information----------

Name : MARANGA,JOSEFINA (TM)

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	507756 GS6	Pole No	:	1191184
Serial No	:	53843386	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17221
Period From	:	05-27-2017	Prev Rdg	:	16947
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	422	Billed kWh	:	274

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,524.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.7002/kWh	191.85
System Loss Charge	0.812/kWh	222.49
Sub-Total		1,933.62
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		124.89
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		108.56
Transmission		4.37
System Loss		14.44
Distribution		94.68
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		391.51
CURRENT BILL - JUNE 2017		3,239.01
TOTAL AMOUNT DUE		5,763.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,375.00

Your monthly electricity consumption chart

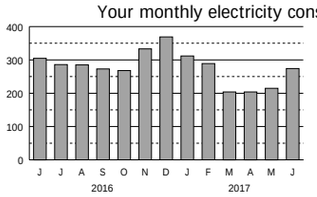

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.01		
Less : VAT	239.60		
Amount Net of VAT	2,999.41		
Less: BIR 2306	99.82		
BIR 2307	57.38	VATable Sales	2,847.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.91
Amount Due	2,842.21	VAT Zero Rated Sales	0.00
Add : VAT	239.60	VAT Amount	239.60
TOTAL AMOUNT DUE	3,081.81	TOTAL SALES	3,239.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2680/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948858478170

Collection Ref. Code : 1825-80-752-3

Account ID : 9482110000-8

Customer Name : MARANGA,JOSEFINA (TM)

Meter Number : 507756 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 5,763.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94821100008

BC21/108.2/2680/0/10/06-28-2017/59

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160202082828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390643

16051100002

Date : 06-28-2017

BC21/108.2/2690/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605110000-2

Collection Ref. Code : 1827-38-857-9

Customer Information----------

Name : QUIEL,NORMA BELANGUEL TM

Premise Address: 40 L FLORES ST PASIL
Billing Address: 40 L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	477714 GS6	Pole No	:	1191184
Serial No	:	63852794	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12891
Period From	:	05-27-2017	Prev Rdg	:	12712
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.59
CURRENT BILL - JUNE 2017		2,033.16
TOTAL AMOUNT DUE		4,002.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,797.00

Your monthly electricity consumption chart

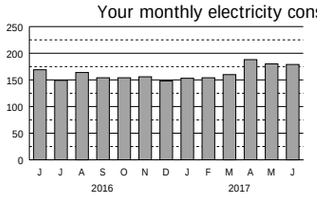

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.16		
Less : VAT	152.95		
Amount Net of VAT	1,880.21		
Less: BIR 2306	63.73		
BIR 2307	35.90	VATable Sales	1,781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,780.58	VAT Zero Rated Sales	0.00
Add : VAT	152.95	VAT Amount	152.95
TOTAL AMOUNT DUE	1,933.53	TOTAL SALES	2,033.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2690/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160202082828

Collection Ref. Code : 1827-38-857-9
Account ID : 1605110000-2
Customer Name : QUIEL,NORMA BELANGUEL TM
Meter Number : 477714 GS6
Period : May 2017

Premise Address: 40 L FLORES ST PASIL
Billing Address: 40 L FLORES ST PASIL

TOTAL AMOUNT DUE : 4,002.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16051100002

BC21/108.2/2690/0/10/06-28-2017/59

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343514659302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383075

34324100006

Date : 06-28-2017

BC21/108.2/2691/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432410000-6

Collection Ref. Code : 1843-54-527-6

Customer Information----------

Name : PANUNCILLO,EVELINA Q

Premise Address: 40 L.FLORES ST (NR PASIL ELEM.SCHOOL) PASIL CEBU CITY

Billing Address: 40 L.FLORES ST (NR PASIL ELEM.SCHOOL) PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025565	Pole No	:	1191100
Serial No	:	43592266	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4794
Period From	:	05-27-2017	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	600	Billed kWh	:	107

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,320.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.7002/kWh	74.92
System Loss Charge	0.812/kWh	86.88
Sub-Total		755.09
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		42.39
Transmission		1.70
System Loss		5.65
Distribution		37.34
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		154.58
CURRENT BILL - JUNE 2017		1,279.74
TOTAL AMOUNT DUE		2,600.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,100.00

Your monthly electricity consumption chart

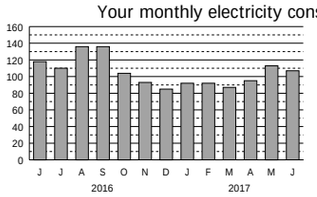

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.74		
Less : VAT	95.16		
Amount Net of VAT	1,184.58		
Less: BIR 2306	39.66		
BIR 2307	22.67	VATable Sales	1,125.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.42
Amount Due	1,122.25	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,217.41	TOTAL SALES	1,279.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2691/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343514659302

Collection Ref. Code : 1843-54-527-6

Account ID : 3432410000-6

Customer Name : PANUNCILLO,EVELINA Q

Meter Number : MTR1025565

Period : May 2017

Premise Address: 40 L.FLORES ST (NR PASIL ELEM.SCHOOL) PASIL CEBU CITY

Billing Address: 40 L.FLORES ST (NR PASIL ELEM.SCHOOL) PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,600.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34324100006

BC21/108.2/2691/0/10/06-28-2017/59

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344435576659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383622

34452100000

Date : 06-28-2017

BC21/108.2/2710/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445210000-0

Collection Ref. Code : 1821-80-683-2

Customer Information----------

Name : REBIAS,ROBERTO TM G.

Premise Address: 40 L FLORES, LAWIS PASIL CEBU CITY
Billing Address: 40 L FLORES, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	462790 GS6	Pole No	:	1191184
Serial No	:	60587643	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3379
Period From	:	05-27-2017	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 188.68
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.47
CURRENT BILL - JUNE 2017		348.14
TOTAL AMOUNT DUE		620.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 305.00

Your monthly electricity consumption chart

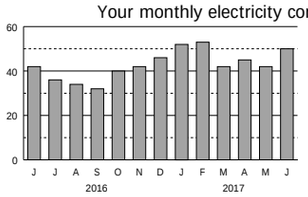

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.14		
Less : VAT	25.40		
Amount Net of VAT	322.74		
Less: BIR 2306	10.58		
BIR 2307	5.98	VATable Sales	296.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.18	VAT Zero Rated Sales	0.00
Add : VAT	25.40	VAT Amount	25.40
TOTAL AMOUNT DUE	331.58	TOTAL SALES	348.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2710/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344435576659

Collection Ref. Code : 1821-80-683-2
Account ID : 3445210000-0
Customer Name : REBIAS,ROBERTO TM G.
Meter Number : 462790 GS6
Period : May 2017

Premise Address: 40 L FLORES, LAWIS PASIL CEBU CITY
Billing Address: 40 L FLORES, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 620.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34452100000

BC21/108.2/2710/0/10/06-28-2017/59

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205094382806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379791

20511100008

Date : 06-28-2017

BC21/108.2/2730/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051110000-8

Collection Ref. Code : 1825-44-647-4

Customer Information----------

Name : BAGUIO,ERNESTO S (TM)

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	507742 GS6	Pole No	:	1191184
Serial No	:	61037638	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12484
Period From	:	05-27-2017	Prev Rdg	:	12227
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	50	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		360.14
CURRENT BILL - JUNE 2017		2,909.54
TOTAL AMOUNT DUE		5,420.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,258.00

Your monthly electricity consumption chart

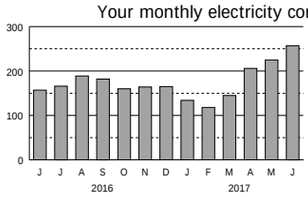

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.54		
Less : VAT	218.58		
Amount Net of VAT	2,690.96		
Less: BIR 2306	91.08		
BIR 2307	51.37	VATable Sales	2,549.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.56
Amount Due	2,548.51	VAT Zero Rated Sales	0.00
Add : VAT	218.58	VAT Amount	218.58
TOTAL AMOUNT DUE	2,767.09	TOTAL SALES	2,909.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2730/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205094382806

Collection Ref. Code : 1825-44-647-4

Account ID : 2051110000-8

Customer Name : BAGUIO,ERNESTO S (TM)

Meter Number : 507742 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 5,420.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20511100008

BC21/108.2/2730/0/10/06-28-2017/59

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358469331953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390502

35841100007

Date : 06-28-2017

BC21/108.2/2750/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584110000-7

Collection Ref. Code : 1815-40-050-1

Customer Information----------

Name : FERNANDEZ,VIRGINIA B

Premise Address: L FLORES ST, SITIO SUN-OC PASIL CEBU CITY

Billing Address: L FLORES ST, SITIO SUN-OC PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	448803 GS6	Pole No	:	1191184
Serial No	:	73580126	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3273
Period From	:	05-27-2017	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	380	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 111.77
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.01
CURRENT BILL - JUNE 2017		563.86
TOTAL AMOUNT DUE		981.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 283.00

Your monthly electricity consumption chart

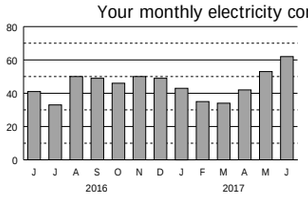

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.86		
Less : VAT	41.79		
Amount Net of VAT	522.07		
Less: BIR 2306	17.43		
BIR 2307	9.85	VATable Sales	488.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	494.79	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	536.58	TOTAL SALES	563.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2750/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358469331953

Collection Ref. Code : 1815-40-050-1

Account ID : 3584110000-7

Customer Name : FERNANDEZ,VIRGINIA B

Meter Number : 448803 GS6

Period : May 2017

Premise Address: L FLORES ST, SITIO SUN-OC PASIL CEBU CITY

Billing Address: L FLORES ST, SITIO SUN-OC PASIL CEBU CITY

TOTAL AMOUNT DUE : 981.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35841100007

BC21/108.2/2750/0/10/06-28-2017/59

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121754508104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388002

12192100001

Date : 06-28-2017

BC21/108.2/2780/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219210000-1

Collection Ref. Code : 1825-33-578-8

Customer Information----------

Name : FERNANDEZ,JESUS A (TM)

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	529439 GS6	Pole No	:	1191184
Serial No	:	67363694	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3934
Period From	:	05-27-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	90	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.54
CURRENT BILL - JUNE 2017		201.97
TOTAL AMOUNT DUE		913.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 549.00

Your monthly electricity consumption chart

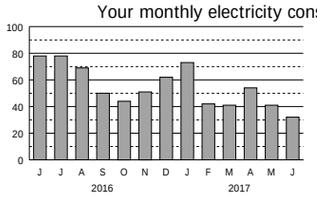

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.97		
Less : VAT	15.02		
Amount Net of VAT	186.95		
Less: BIR 2306	6.26		
BIR 2307	3.43	VATable Sales	170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	177.26	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	192.28	TOTAL SALES	201.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2780/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121754508104

Collection Ref. Code : 1825-33-578-8

Account ID : 1219210000-1

Customer Name : FERNANDEZ,JESUS A (TM)

Meter Number : 529439 GS6

Period : Apr 2017 to May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 913.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12192100001

BC21/108.2/2780/0/10/06-28-2017/59

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886976619869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388202

88621100002

Date : 06-28-2017

BC21/108.2/2790/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862110000-2

Collection Ref. Code : 1825-65-098-5

Customer Information----------

Name : CAMASO,JOSE

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	466162 GS6	Pole No	:	1191184
Serial No	:	78665021	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18611
Period From	:	05-27-2017	Prev Rdg	:	18492
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 203.50	4.07
Sub-Total		15.75
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.62
CURRENT BILL - JUNE 2017		1,328.57
TOTAL AMOUNT DUE		1,532.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,200.00

Your monthly electricity consumption chart

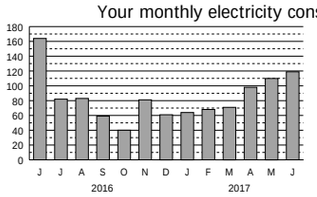

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.57		
Less : VAT	99.20		
Amount Net of VAT	1,229.37		
Less: BIR 2306	41.34		
BIR 2307	23.45	VATable Sales	1,163.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.42
Amount Due	1,164.58	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,263.78	TOTAL SALES	1,328.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2790/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886976619869

Collection Ref. Code : 1825-65-098-5

Account ID : 8862110000-2

Customer Name : CAMASO,JOSE

Meter Number : 466162 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,532.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88621100002

BC21/108.2/2790/0/10/06-28-2017/59

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924105983282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389742

92485318833

Date : 06-28-2017

BC21/108.2/2791/0433050/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248531883-3

Collection Ref. Code : 1857-66-578-3

Customer Information----------

Name : FERNANDEZ,SHERILLYN MAMAC

Premise Address: 218 L FLORES ST. PASIL, CEBU CITY

Billing Address: 218 L FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089361	Pole No	:	0433050
Serial No	:	40009214	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2719
Period From	:	05-27-2017	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.57
CURRENT BILL - JUNE 2017		1,006.11
TOTAL AMOUNT DUE		1,850.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,159.49

Your monthly electricity consumption chart

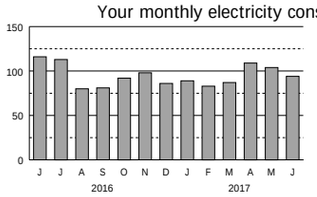

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.11		
Less : VAT	75.18		
Amount Net of VAT	930.93		
Less: BIR 2306	31.33		
BIR 2307	17.72	VATable Sales	879.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	881.88	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	957.06	TOTAL SALES	1,006.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2791/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924105983282

Collection Ref. Code : 1857-66-578-3

Account ID : 9248531883-3

Customer Name : FERNANDEZ,SHERILLYN MAMAC

Meter Number : MTR1089361

Period : May 2017

Premise Address: 218 L FLORES ST. PASIL, CEBU CITY

Billing Address: 218 L FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,850.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92485318833

BC21/108.2/2791/0/10/06-28-2017/59

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839463512364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83915882415

1010381585

Date : 06-28-2017

BC21/108.2/2791/1293141/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391588241-5

Collection Ref. Code : 1859-58-533-7

Customer Information----------

Name : MANANO,RICARDO JR. FERNANDEZ

Premise Address: 254 LAWIS PASIL,CEBU CITY
Billing Address: 254 LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041201	Pole No	:	1293141
Serial No	:	126813469	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11544
Period From	:	05-27-2017	Prev Rdg	:	11199
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	254	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,754.00	155.08
Sub-Total		188.95
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		494.46
CURRENT BILL - JUNE 2017		4,002.76
TOTAL AMOUNT DUE		8,158.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,598.00

Your monthly electricity consumption chart

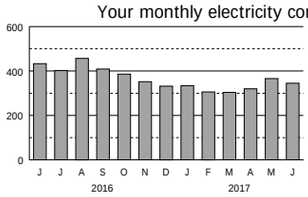

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.76		
Less : VAT	303.80		
Amount Net of VAT	3,698.96		
Less: BIR 2306	126.59		
BIR 2307	70.69	VATable Sales	3,508.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.66
Amount Due	3,501.68	VAT Zero Rated Sales	0.00
Add : VAT	303.80	VAT Amount	303.80
TOTAL AMOUNT DUE	3,805.48	TOTAL SALES	4,002.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2791/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839463512364

Collection Ref. Code : 1859-58-533-7
Account ID : 8391588241-5
Customer Name : MANANO,RICARDO JR. FERNANDEZ
Meter Number : MTR1041201
Period : May 2017

Premise Address: 254 LAWIS PASIL,CEBU CITY
Billing Address: 254 LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 8,158.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83915882415

BC21/108.2/2791/0/10/06-28-2017/59

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945519072914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384908

94511100003

Date : 06-28-2017

BC21/108.2/2810/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451110000-3

Collection Ref. Code : 1825-47-245-9

Customer Information----------

Name : YBANEZ,BIENVENIDO

Premise Address: MAGSAYSAY ST PASIL 00009G
Billing Address: MAGSAYSAY ST PASIL 00009G

TIN :

Metering Information----------

Meter No	:	507750 GS6	Pole No	:	1191184
Serial No	:	69897524	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46201
Period From	:	05-27-2017	Prev Rdg	:	45727
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		655.14
CURRENT BILL - JUNE 2017		5,286.25
TOTAL AMOUNT DUE		6,584.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,818.00

Your monthly electricity consumption chart

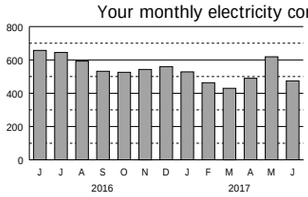

Avg Monthly Usage : 543.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.25		
Less : VAT	394.58		
Amount Net of VAT	4,891.67		
Less: BIR 2306	164.41		
BIR 2307	93.32	VATable Sales	4,631.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.56
Amount Due	4,633.94	VAT Zero Rated Sales	0.00
Add : VAT	394.58	VAT Amount	394.58
TOTAL AMOUNT DUE	5,028.52	TOTAL SALES	5,286.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2810/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945519072914

Collection Ref. Code : 1825-47-245-9
Account ID : 9451110000-3
Customer Name : YBANEZ,BIENVENIDO
Meter Number : 507750 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL 00009G
Billing Address: MAGSAYSAY ST PASIL 00009G

TOTAL AMOUNT DUE : 6,584.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94511100003

BC21/108.2/2810/0/10/06-28-2017/59

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522890187694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387841

52243100006

Date : 06-28-2017

BC21/108.2/2840/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224310000-6

Collection Ref. Code : 1837-34-836-7

Customer Information----------

Name : TENCHAVEZ,ANITA C TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508976 GS6	Pole No	:	1191100
Serial No	:	52050387	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12802
Period From	:	05-27-2017	Prev Rdg	:	12527
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		84.21
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		385.76
CURRENT BILL - JUNE 2017		3,116.85
TOTAL AMOUNT DUE		5,977.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,745.00

Your monthly electricity consumption chart

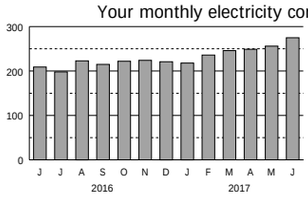

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.85		
Less : VAT	234.26		
Amount Net of VAT	2,882.59		
Less: BIR 2306	97.62		
BIR 2307	55.03	VATable Sales	2,731.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.50
Amount Due	2,729.94	VAT Zero Rated Sales	0.00
Add : VAT	234.26	VAT Amount	234.26
TOTAL AMOUNT DUE	2,964.20	TOTAL SALES	3,116.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2840/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522890187694

Collection Ref. Code : 1837-34-836-7

Account ID : 5224310000-6

Customer Name : TENCHAVEZ,ANITA C TM

Meter Number : 508976 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 5,977.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52243100006

BC21/108.2/2840/0/10/06-28-2017/59

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828404682257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392992

82802100006

Date : 06-28-2017

BC21/108.2/2850/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280210000-6

Collection Ref. Code : 1819-52-920-7

Customer Information----------

Name : CABASA,TOMAS

Premise Address: MAGSAYSAY ST BLOCK 5 LAWIS PASIL PRIMITIVO CABASA

Billing Address: MAGSAYSAY ST BLOCK 5 LAWIS PASIL PRIMITIVO CABASA

TIN :

Metering Information----------

Meter No	:	509115 GS6	Pole No	:	1191100
Serial No	:	71753856	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11790
Period From	:	05-27-2017	Prev Rdg	:	11490
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	38	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,880.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,880.50	117.61
Sub-Total		147.06
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		427.85
CURRENT BILL - JUNE 2017		3,461.95
TOTAL AMOUNT DUE		9,342.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,675.00

Your monthly electricity consumption chart

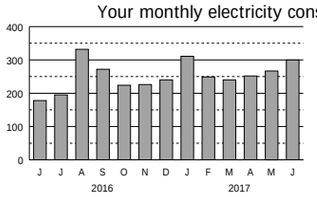

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.95		
Less : VAT	262.17		
Amount Net of VAT	3,199.78		
Less: BIR 2306	109.23		
BIR 2307	61.14	VATable Sales	3,034.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.68
Amount Due	3,029.41	VAT Zero Rated Sales	0.00
Add : VAT	262.17	VAT Amount	262.17
TOTAL AMOUNT DUE	3,291.58	TOTAL SALES	3,461.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2850/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828404682257

Collection Ref. Code : 1819-52-920-7

Account ID : 8280210000-6

Customer Name : CABASA,TOMAS

Meter Number : 509115 GS6

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST BLOCK 5 LAWIS PASIL PRIMITIVO CABASA

Billing Address: MAGSAYSAY ST BLOCK 5 LAWIS PASIL PRIMITIVO CABASA

TOTAL AMOUNT DUE : 9,342.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82802100006

BC21/108.2/2850/0/10/06-28-2017/59

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862980560778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393037

86263100009

Date : 06-28-2017

BC21/108.2/2860/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626310000-9

Collection Ref. Code : 1827-99-755-9

Customer Information----------

Name : CABASA,ROSALIO D TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508989 GS6	Pole No	:	1191100
Serial No	:	71435268	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2957
Period From	:	05-27-2017	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.24
CURRENT BILL - JUNE 2017		16.76
TOTAL AMOUNT DUE		192.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 200.00

Your monthly electricity consumption chart

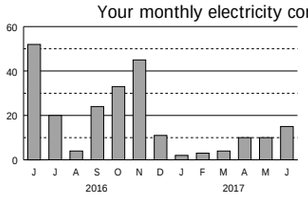

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.76		
Less : VAT	1.03		
Amount Net of VAT	15.73		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.21
Amount Due	15.12	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	16.15	TOTAL SALES	16.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2860/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862980560778

Collection Ref. Code : 1827-99-755-9

Account ID : 8626310000-9

Customer Name : CABASA,ROSALIO D TM

Meter Number : 508989 GS6

Period : Dec 2016 to May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 192.53

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86263100009

BC21/108.2/2860/0/10/06-28-2017/59

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656729829987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388265

65611100002

Date : 06-28-2017

BC21/108.2/2900/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561110000-2

Collection Ref. Code : 1825-55-056-5

Customer Information----------

Name : JUMAO-AS,LUCIA D TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509022 GS6	Pole No	:	1191100
Serial No	:	20369230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4261
Period From	:	05-27-2017	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.17
CURRENT BILL - JUNE 2017		439.78
TOTAL AMOUNT DUE		1,038.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 747.00

Your monthly electricity consumption chart

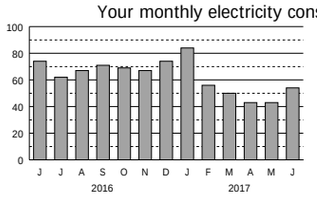

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.78		
Less : VAT	32.59		
Amount Net of VAT	407.19		
Less: BIR 2306	13.58		
BIR 2307	7.63	VATable Sales	378.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	385.98	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	418.57	TOTAL SALES	439.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2900/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656729829987

Collection Ref. Code : 1825-55-056-5

Account ID : 6561110000-2

Customer Name : JUMAO-AS,LUCIA D TM

Meter Number : 509022 GS6

Period : Apr 2017 to May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,038.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65611100002

BC21/108.2/2900/0/10/06-28-2017/59

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781904373135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384780

78161100009

Date : 06-28-2017

BC21/108.2/2910/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816110000-9

Collection Ref. Code : 1827-65-470-8

Customer Information----------

Name : INGHOG,TOMAS D TM

Premise Address: PASIL CEBU CITY

Billing Address: PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509100 GS6	Pole No	:	1191100
Serial No	:	52683172	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17711
Period From	:	05-27-2017	Prev Rdg	:	17482
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.95
CURRENT BILL - JUNE 2017		2,601.82
TOTAL AMOUNT DUE		5,223.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,284.00

Your monthly electricity consumption chart

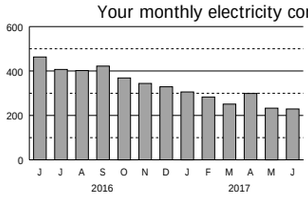

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.82		
Less : VAT	195.76		
Amount Net of VAT	2,406.06		
Less: BIR 2306	81.57		
BIR 2307	45.94	VATable Sales	2,279.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.19
Amount Due	2,278.55	VAT Zero Rated Sales	0.00
Add : VAT	195.76	VAT Amount	195.76
TOTAL AMOUNT DUE	2,474.31	TOTAL SALES	2,601.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2910/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781904373135

Collection Ref. Code : 1827-65-470-8

Account ID : 7816110000-9

Customer Name : INGHOG,TOMAS D TM

Meter Number : 509100 GS6

Period : May 2017

Premise Address: PASIL CEBU CITY

Billing Address: PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,223.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78161100009

BC21/108.2/2910/0/10/06-28-2017/59

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976547154191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382756

97622156038

Date : 06-28-2017

BC21/108.2/2911/1191184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762215603-8

Collection Ref. Code : 1857-39-848-3

Customer Information----------

Name : CENIZA,YOKO MARIE DAAN

Premise Address: 215 L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: 215 L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089357	Pole No	:	1191184
Serial No	:	40006755	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6135
Period From	:	05-27-2017	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 776.00	15.52
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		241.66
CURRENT BILL - JUNE 2017		1,950.84
TOTAL AMOUNT DUE		2,726.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,850.00

Your monthly electricity consumption chart

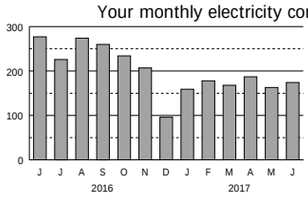

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.84		
Less : VAT	145.93		
Amount Net of VAT	1,804.91		
Less: BIR 2306	60.82		
BIR 2307	34.44	VATable Sales	1,709.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.73
Amount Due	1,709.65	VAT Zero Rated Sales	0.00
Add : VAT	145.93	VAT Amount	145.93
TOTAL AMOUNT DUE	1,855.58	TOTAL SALES	1,950.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2911/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976547154191

Collection Ref. Code : 1857-39-848-3

Account ID : 9762215603-8

Customer Name : CENIZA,YOKO MARIE DAAN

Meter Number : MTR1089357

Period : May 2017

Premise Address: 215 L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: 215 L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,726.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97622156038

BC21/108.2/2911/0/10/06-28-2017/59

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000737386968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378142

00041100009

Date : 06-28-2017

BC21/108.2/2940/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004110000-9

Collection Ref. Code : 1827-26-374-1

Customer Information----------

Name : YBANEZ,DIOSDADO TM C.

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509071 GS6	Pole No	:	1191100
Serial No	:	71811248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9814
Period From	:	05-27-2017	Prev Rdg	:	9675
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	40	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.02
CURRENT BILL - JUNE 2017		1,575.55
TOTAL AMOUNT DUE		2,903.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,455.00

Your monthly electricity consumption chart

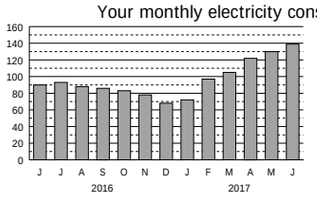

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.55		
Less : VAT	118.43		
Amount Net of VAT	1,457.12		
Less: BIR 2306	49.34		
BIR 2307	27.82	VATable Sales	1,380.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.59
Amount Due	1,379.96	VAT Zero Rated Sales	0.00
Add : VAT	118.43	VAT Amount	118.43
TOTAL AMOUNT DUE	1,498.39	TOTAL SALES	1,575.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2940/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000737386968

Collection Ref. Code : 1827-26-374-1
Account ID : 0004110000-9
Customer Name : YBANEZ,DIOSDADO TM C.
Meter Number : 509071 GS6
Period : May 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 2,903.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00041100009

BC21/108.2/2940/0/10/06-28-2017/59

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576503740227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381880

57621100007

Date : 06-28-2017

BC21/108.2/2950/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762110000-7

Collection Ref. Code : 1841-38-221-3

Customer Information----------

Name : YBANEZ,JENNIFER A

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509048 GS6	Pole No	:	1191100
Serial No	:	72020315	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40576
Period From	:	05-27-2017	Prev Rdg	:	39906
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	120	Billed kWh	:	670

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,475.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,715.02
Transmission Charge	0.7002/kWh	469.13
System Loss Charge	0.812/kWh	544.04
Sub-Total		4,728.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 16,589.50	331.79
Sub-Total		397.56
Government Charges		
Franchise Tax - Local		52.86
Value Added Tax		
Generation		265.45
Transmission		10.68
System Loss		35.32
Distribution		230.65
Others		54.05
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		968.21
CURRENT BILL - JUNE 2017		8,016.03
TOTAL AMOUNT DUE		16,491.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 8,114.00

Your monthly electricity consumption chart

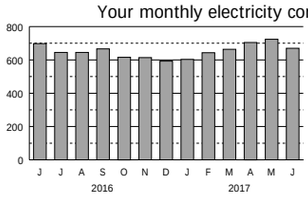

Avg Monthly Usage : 652.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,016.03		
Less : VAT	596.15		
Amount Net of VAT	7,419.88		
Less: BIR 2306	248.39		
BIR 2307	142.01	VATable Sales	7,047.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.06
Amount Due	7,029.48	VAT Zero Rated Sales	0.00
Add : VAT	596.15	VAT Amount	596.15
TOTAL AMOUNT DUE	7,625.63	TOTAL SALES	8,016.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2950/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576503740227

Collection Ref. Code : 1841-38-221-3

Account ID : 5762110000-7

Customer Name : YBANEZ,JENNIFER A

Meter Number : 509048 GS6

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 16,491.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57621100007

BC21/108.2/2950/0/10/06-28-2017/59

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304283502560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379748

30411100008

Date : 06-28-2017

BC21/108.2/2980/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041110000-8

Collection Ref. Code : 1825-36-674-8

Customer Information----------

Name : CABANSAY,ANTONIO C -TM

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	509124 GS6	Pole No	:	1191100
Serial No	:	74318048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9135
Period From	:	05-27-2017	Prev Rdg	:	9036
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	60	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 25.06
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.90
CURRENT BILL - JUNE 2017		1,064.91
TOTAL AMOUNT DUE		2,201.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,520.00

Your monthly electricity consumption chart

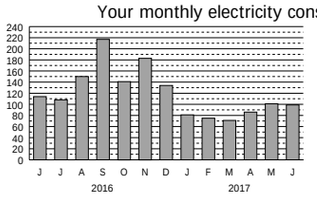

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.91		
Less : VAT	79.75		
Amount Net of VAT	985.16		
Less: BIR 2306	33.23		
BIR 2307	18.76	VATable Sales	931.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.15
Amount Due	933.17	VAT Zero Rated Sales	0.00
Add : VAT	79.75	VAT Amount	79.75
TOTAL AMOUNT DUE	1,012.92	TOTAL SALES	1,064.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2980/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304283502560

Collection Ref. Code : 1825-36-674-8

Account ID : 3041110000-8

Customer Name : CABANSAY,ANTONIO C -TM

Meter Number : 509124 GS6

Period : May 2017

Premise Address: MAGSAYSAY PASIL

Billing Address: MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 2,201.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30411100008

BC21/108.2/2980/0/10/06-28-2017/59

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769787516092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379265

76931100002

Date : 06-28-2017

BC21/108.2/3040/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693110000-2

Collection Ref. Code : 1839-65-194-6

Customer Information----------

Name : OSABEL,TEODORO TM A.

Premise Address: BARANGAY PASIL

Billing Address: BARANGAY PASIL

TIN :

Metering Information----------

Meter No	:	509094 GS6	Pole No	:	1191100
Serial No	:	85811084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10125
Period From	:	05-27-2017	Prev Rdg	:	10033
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 23.81
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.41
CURRENT BILL - JUNE 2017		989.44
TOTAL AMOUNT DUE		1,151.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 870.00

Your monthly electricity consumption chart

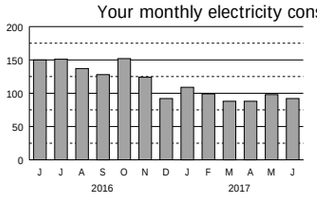

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.44		
Less : VAT	74.08		
Amount Net of VAT	915.36		
Less: BIR 2306	30.88		
BIR 2307	17.43	VATable Sales	865.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	867.05	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	941.13	TOTAL SALES	989.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3040/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769787516092

Collection Ref. Code : 1839-65-194-6

Account ID : 7693110000-2

Customer Name : OSABEL,TEODORO TM A.

Meter Number : 509094 GS6

Period : May 2017

Premise Address: BARANGAY PASIL

Billing Address: BARANGAY PASIL

TOTAL AMOUNT DUE : 1,151.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76931100002

BC21/108.2/3040/0/10/06-28-2017/59

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869178032339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379078

86931100001

Date : 06-28-2017

BC21/108.2/3060/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693110000-1

Collection Ref. Code : 1839-65-203-9

Customer Information----------

Name : MINGUITO,VIRGINIA TM T.

Premise Address: BARANGAY PASIL

Billing Address: BARANGAY PASIL

TIN :

Metering Information----------

Meter No	:	509068 GS6	Pole No	:	1191100
Serial No	:	81656279	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6624
Period From	:	05-27-2017	Prev Rdg	:	6593
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.34
CURRENT BILL - JUNE 2017		184.96
TOTAL AMOUNT DUE		395.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 705.00

Your monthly electricity consumption chart

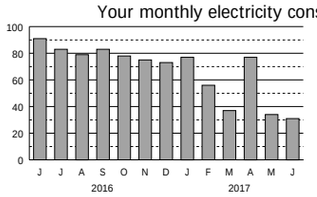

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.96		
Less : VAT	13.40		
Amount Net of VAT	171.56		
Less: BIR 2306	5.58		
BIR 2307	3.14	VATable Sales	155.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.84	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	176.24	TOTAL SALES	184.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3060/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869178032339

Collection Ref. Code : 1839-65-203-9

Account ID : 8693110000-1

Customer Name : MINGUITO,VIRGINIA TM T.

Meter Number : 509068 GS6

Period : May 2017

Premise Address: BARANGAY PASIL

Billing Address: BARANGAY PASIL

TOTAL AMOUNT DUE : 395.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86931100001

BC21/108.2/3060/0/10/06-28-2017/59

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836806830500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380656

83664652241

Date : 06-28-2017

BC21/108.2/3081/0409261/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366465224-1

Collection Ref. Code : 1861-51-566-9

Customer Information----------

Name : DAAN,CHRISTINE CABANIT

Premise Address: LAWIS ST. PASIL, CEBU CITY

Billing Address: LAWIS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096421	Pole No	:	0409261
Serial No	:	129121828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3231
Period From	:	05-27-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		193.65
CURRENT BILL - JUNE 2017		1,567.77
TOTAL AMOUNT DUE		3,041.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,474.00

Your monthly electricity consumption chart

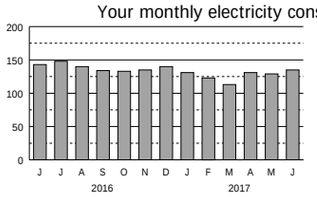

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.77		
Less : VAT	119.03		
Amount Net of VAT	1,448.74		
Less: BIR 2306	49.59		
BIR 2307	27.69	VATable Sales	1,374.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.62
Amount Due	1,371.46	VAT Zero Rated Sales	0.00
Add : VAT	119.03	VAT Amount	119.03
TOTAL AMOUNT DUE	1,490.49	TOTAL SALES	1,567.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3081/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836806830500

Collection Ref. Code : 1861-51-566-9

Account ID : 8366465224-1

Customer Name : DAAN,CHRISTINE CABANIT

Meter Number : MTR1096421

Period : May 2017

Premise Address: LAWIS ST. PASIL, CEBU CITY

Billing Address: LAWIS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,041.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83664652241

BC21/108.2/3081/0/10/06-28-2017/59

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845844077539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384561

84511100004

Date : 06-28-2017

BC21/108.2/3090/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451110000-4

Collection Ref. Code : 1825-47-242-4

Customer Information----------

Name : CANO,JACINTO B (TM)

Premise Address: MAGSAYSAY STREET LAWIS PASIL
Billing Address: MAGSAYSAY STREET LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509076 GS6	Pole No	:	1191100
Serial No	:	70830930	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18148
Period From	:	05-27-2017	Prev Rdg	:	17897
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,727.50	154.55
Sub-Total		179.19
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		365.27
CURRENT BILL - JUNE 2017		2,960.76
TOTAL AMOUNT DUE		6,753.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,935.00

Your monthly electricity consumption chart

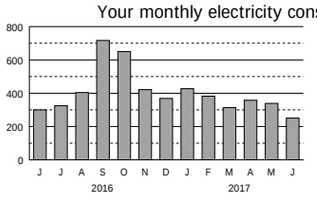

Avg Monthly Usage : 404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.76		
Less : VAT	226.23		
Amount Net of VAT	2,734.53		
Less: BIR 2306	94.26		
BIR 2307	52.30	VATable Sales	2,595.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.04
Amount Due	2,587.97	VAT Zero Rated Sales	0.00
Add : VAT	226.23	VAT Amount	226.23
TOTAL AMOUNT DUE	2,814.20	TOTAL SALES	2,960.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3090/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845844077539

Collection Ref. Code : 1825-47-242-4
Account ID : 8451110000-4
Customer Name : CANO,JACINTO B (TM)
Meter Number : 509076 GS6
Period : May 2017

Premise Address: MAGSAYSAY STREET LAWIS PASIL
Billing Address: MAGSAYSAY STREET LAWIS PASIL

TOTAL AMOUNT DUE : 6,753.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84511100004 BC21/108.2/3090/0/10/06-28-2017/59 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522303198659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388095

52251100005

Date : 06-28-2017

BC21/108.2/3100/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225110000-5

Collection Ref. Code : 1827-60-230-9

Customer Information----------

Name : PACA,ADOLFO O TM

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	509072 GS6	Pole No	:	1191100
Serial No	:	71811273	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27367
Period From	:	05-27-2017	Prev Rdg	:	27093
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,958.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,958.00	119.16
Sub-Total		146.06
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		392.35
CURRENT BILL - JUNE 2017		3,175.67
TOTAL AMOUNT DUE		9,133.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,650.00

Your monthly electricity consumption chart

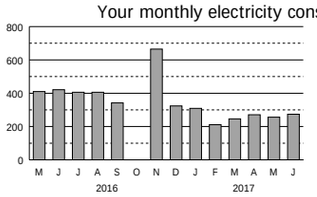

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.67		
Less : VAT	240.93		
Amount Net of VAT	2,934.74		
Less: BIR 2306	100.40		
BIR 2307	56.08	VATable Sales	2,783.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.42
Amount Due	2,778.26	VAT Zero Rated Sales	0.00
Add : VAT	240.93	VAT Amount	240.93
TOTAL AMOUNT DUE	3,019.19	TOTAL SALES	3,175.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3100/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522303198659

Collection Ref. Code : 1827-60-230-9

Account ID : 5225110000-5

Customer Name : PACA,ADOLFO O TM

Meter Number : 509072 GS6

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST. PASIL

Billing Address: MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 9,133.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52251100005

BC21/108.2/3100/0/10/06-28-2017/59

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607992293590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382024

60709910552

Date : 06-28-2017

BC21/108.2/3101/0409261/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070991055-2

Collection Ref. Code : 1859-71-860-4

Customer Information----------

Name : ALMARIO,ELENA PACA

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089360	Pole No	:	0409261
Serial No	:	40008190	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1609
Period From	:	05-27-2017	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 91.01
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.32
CURRENT BILL - JUNE 2017		685.39
TOTAL AMOUNT DUE		1,288.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 607.00

Your monthly electricity consumption chart

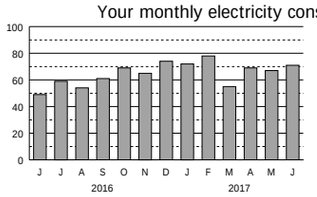

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.39		
Less : VAT	51.02		
Amount Net of VAT	634.37		
Less: BIR 2306	21.25		
BIR 2307	12.01	VATable Sales	596.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.11	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	652.13	TOTAL SALES	685.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3101/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607992293590

Collection Ref. Code : 1859-71-860-4

Account ID : 6070991055-2

Customer Name : ALMARIO,ELENA PACA

Meter Number : MTR1089360

Period : May 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,288.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60709910552

BC21/108.2/3101/0/10/06-28-2017/59

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415039335497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384389

41521100002

Date : 06-28-2017

BC21/108.2/3120/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152110000-2

Collection Ref. Code : 1813-45-044-7

Customer Information----------

Name : CABIJE,ABRAHAM TM S.

Premise Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508962 GS6	Pole No	:	1191100
Serial No	:	71435221	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17644
Period From	:	05-27-2017	Prev Rdg	:	17473
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	320	Billed kWh	:	171

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,766.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.24
CURRENT BILL - JUNE 2017		1,994.38
TOTAL AMOUNT DUE		3,760.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,485.00

Your monthly electricity consumption chart

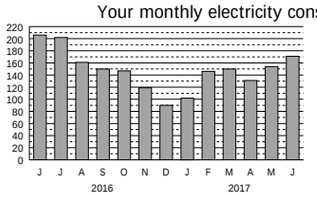

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.38		
Less : VAT	146.62		
Amount Net of VAT	1,847.76		
Less: BIR 2306	61.10		
BIR 2307	35.33	VATable Sales	1,753.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.62
Amount Due	1,751.33	VAT Zero Rated Sales	0.00
Add : VAT	146.62	VAT Amount	146.62
TOTAL AMOUNT DUE	1,897.95	TOTAL SALES	1,994.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3120/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415039335497

Collection Ref. Code : 1813-45-044-7
Account ID : 4152110000-2
Customer Name : CABIJE,ABRAHAM TM S.
Meter Number : 508962 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY
Billing Address: MAGSAYSAY ST, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,760.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41521100002

BC21/108.2/3120/0/10/06-28-2017/59

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031095298469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392492

03174100002

Date : 06-28-2017

BC21/108.2/3130/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317410000-2

Collection Ref. Code : 1833-36-260-8

Customer Information----------

Name : ABAN,EMERITO C TM

Premise Address: 185-L FLORES ST

Billing Address: 185-L FLORES ST

TIN :

Metering Information----------

Meter No	:	509116 GS6	Pole No	:	1191100
Serial No	:	96288848	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6166
Period From	:	05-27-2017	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.26
CURRENT BILL - JUNE 2017		190.80
TOTAL AMOUNT DUE		407.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 195.00

Your monthly electricity consumption chart

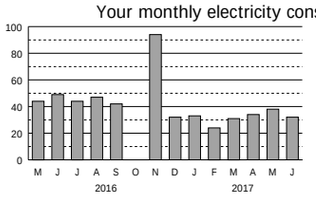

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.80		
Less : VAT	13.82		
Amount Net of VAT	176.98		
Less: BIR 2306	5.76		
BIR 2307	3.23	VATable Sales	160.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.99	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	181.81	TOTAL SALES	190.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3130/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031095298469

Collection Ref. Code : 1833-36-260-8

Account ID : 0317410000-2

Customer Name : ABAN,EMERITO C TM

Meter Number : 509116 GS6

Period : May 2017

Premise Address: 185-L FLORES ST

Billing Address: 185-L FLORES ST

TOTAL AMOUNT DUE : 407.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03174100002

BC21/108.2/3130/0/10/06-28-2017/59

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386974569925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386697

38665228060

Date : 06-28-2017

BC21/108.2/3171/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866522806-0

Collection Ref. Code : 1855-62-041-3

Customer Information----------

Name : ROSADA,FREDERICK TABALIN

Premise Address: 28-K L.FLORES STREET BRGY PASIL, CEBU CITY

Billing Address: 28-K L.FLORES STREET BRGY PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089344	Pole No	:	0412961
Serial No	:	40006072	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2253
Period From	:	05-27-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		285.06
CURRENT BILL - JUNE 2017		2,306.42
TOTAL AMOUNT DUE		6,075.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,400.00

Your monthly electricity consumption chart

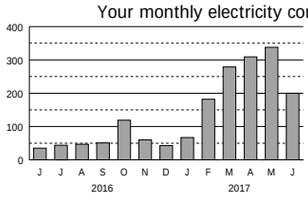

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.42		
Less : VAT	174.62		
Amount Net of VAT	2,131.80		
Less: BIR 2306	72.77		
BIR 2307	40.73	VATable Sales	2,021.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.44
Amount Due	2,018.30	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,192.92	TOTAL SALES	2,306.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3171/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386974569925

Collection Ref. Code : 1855-62-041-3

Account ID : 3866522806-0

Customer Name : ROSADA,FREDERICK TABALIN

Meter Number : MTR1089344

Period : May 2017

Premise Address: 28-K L.FLORES STREET BRGY PASIL, CEBU CITY

Billing Address: 28-K L.FLORES STREET BRGY PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,075.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38665228060

BC21/108.2/3171/0/10/06-28-2017/59

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561970158693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391426

56171761770

Date : 06-28-2017

BC21/108.2/3172/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617176177-0

Collection Ref. Code : 1859-32-230-1

Customer Information----------

Name : BORJA,MARY GRACE EVANGELISTA

Premise Address: L. FLORES ST., SITIO LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST., SITIO LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091809	Pole No	:	0412961
Serial No	:	40043250	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2934
Period From	:	05-27-2017	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 33,815.00	676.30
Sub-Total		596.06
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		75.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		193.04
CURRENT BILL - JUNE 2017		1,591.47
TOTAL AMOUNT DUE		2,607.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,043.05

Your monthly electricity consumption chart

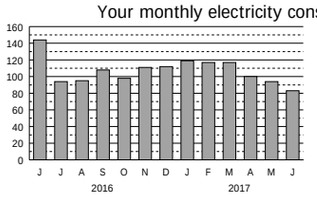

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.47		
Less : VAT	143.01		
Amount Net of VAT	1,448.46		
Less: BIR 2306	59.59		
BIR 2307	28.18	VATable Sales	1,398.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.03
Amount Due	1,360.69	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,591.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3172/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561970158693

Collection Ref. Code : 1859-32-230-1

Account ID : 5617176177-0

Customer Name : BORJA,MARY GRACE EVANGELISTA

Meter Number : MTR1091809

Period : Apr 2017 to May 2017

Premise Address: L. FLORES ST., SITIO LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST., SITIO LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,607.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56171761770

BC21/108.2/3172/0/10/06-28-2017/59

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716829326374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385416

71666786539

Date : 06-28-2017

BC21/108.2/3191/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166678653-9

Collection Ref. Code : 1859-33-383-4

Customer Information----------

Name : LABUCA,DJANE LOU OCABA

Premise Address: 82L. FLORES STREET PASIL,CEBU CITY

Billing Address: 82L. FLORES STREET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089345	Pole No	:	0412961
Serial No	:	40009380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5054
Period From	:	05-27-2017	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,422.50	128.45
Sub-Total		155.35
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		393.54
CURRENT BILL - JUNE 2017		3,186.15
TOTAL AMOUNT DUE		6,309.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,299.00

Your monthly electricity consumption chart

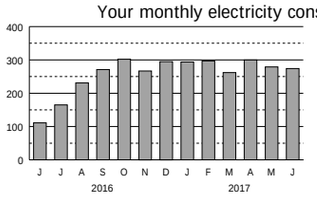

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.15		
Less : VAT	242.05		
Amount Net of VAT	2,944.10		
Less: BIR 2306	100.86		
BIR 2307	56.27	VATable Sales	2,792.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.49
Amount Due	2,786.97	VAT Zero Rated Sales	0.00
Add : VAT	242.05	VAT Amount	242.05
TOTAL AMOUNT DUE	3,029.02	TOTAL SALES	3,186.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3191/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716829326374

Collection Ref. Code : 1859-33-383-4

Account ID : 7166678653-9

Customer Name : LABUCA,DJANE LOU OCABA

Meter Number : MTR1089345

Period : May 2017

Premise Address: 82L. FLORES STREET PASIL,CEBU CITY

Billing Address: 82L. FLORES STREET PASIL,CEBU CITY

TOTAL AMOUNT DUE : 6,309.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71666786539

BC21/108.2/3191/0/10/06-28-2017/59

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454817457111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389186

45462100004

Date : 06-28-2017

BC21/108.2/3210/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546210000-4

Collection Ref. Code : 1807-31-824-9

Customer Information----------

Name : OCABA,ASISCLO

Premise Address: INT L. FLORES ST LAWIS PASIL NR TOMAS INGHOG
Billing Address: INT L. FLORES ST LAWIS PASIL NR TOMAS INGHOG

TIN :

Metering Information----------

Meter No	:	014830 EFS6	Pole No	:	1191100
Serial No	:	121448297	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4245
Period From	:	05-27-2017	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		- 53.95
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.96
CURRENT BILL - JUNE 2017		924.01
TOTAL AMOUNT DUE		1,793.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 733.00

Your monthly electricity consumption chart

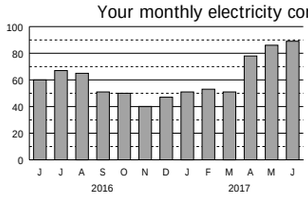

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.01		
Less : VAT	69.51		
Amount Net of VAT	854.50		
Less: BIR 2306	28.97		
BIR 2307	16.24	VATable Sales	806.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	809.29	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	878.80	TOTAL SALES	924.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3210/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454817457111

Collection Ref. Code : 1807-31-824-9
Account ID : 4546210000-4
Customer Name : OCABA,ASISCLO
Meter Number : 014830 EFS6
Period : May 2017

Premise Address: INT L. FLORES ST LAWIS PASIL NR TOMAS INGHOG
Billing Address: INT L. FLORES ST LAWIS PASIL NR TOMAS INGHOG

TOTAL AMOUNT DUE : 1,793.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45462100004

BC21/108.2/3210/0/10/06-28-2017/59

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785213208850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386441

78524855554

Date : 06-28-2017

BC21/108.2/3211/0412961/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852485555-4

Collection Ref. Code : 1855-95-047-2

Customer Information----------

Name : SALAZAR,BALTAZAR OCAROL

Premise Address: L. FLORES ST PASIL

Billing Address: L. FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1089355	Pole No	:	0412961
Serial No	:	40006074	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3409
Period From	:	05-27-2017	Prev Rdg	:	3253
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,995.50	59.91
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		222.63
CURRENT BILL - JUNE 2017		1,801.52
TOTAL AMOUNT DUE		3,307.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,490.00

Your monthly electricity consumption chart

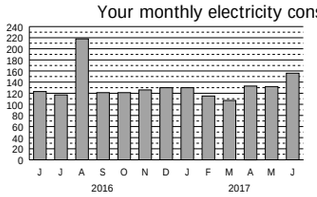

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.52		
Less : VAT	136.48		
Amount Net of VAT	1,665.04		
Less: BIR 2306	56.89		
BIR 2307	31.81	VATable Sales	1,578.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.15
Amount Due	1,576.34	VAT Zero Rated Sales	0.00
Add : VAT	136.48	VAT Amount	136.48
TOTAL AMOUNT DUE	1,712.82	TOTAL SALES	1,801.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3211/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785213208850

Collection Ref. Code : 1855-95-047-2

Account ID : 7852485555-4

Customer Name : SALAZAR,BALTAZAR OCAROL

Meter Number : MTR1089355

Period : May 2017

Premise Address: L. FLORES ST PASIL

Billing Address: L. FLORES ST PASIL

TOTAL AMOUNT DUE : 3,307.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78524855554

BC21/108.2/3211/0/10/06-28-2017/59

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985015093030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387962

98540599218

Date : 06-28-2017

BC21/108.2/3221/0409261/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854059921-8

Collection Ref. Code : 1853-46-806-1

Customer Information----------

Name : ABAS,ARNILA OCABA

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1091819	Pole No	:	0409261
Serial No	:	40044409	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3181
Period From	:	05-27-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.42
CURRENT BILL - JUNE 2017		1,942.96
TOTAL AMOUNT DUE		3,842.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,850.00

Your monthly electricity consumption chart

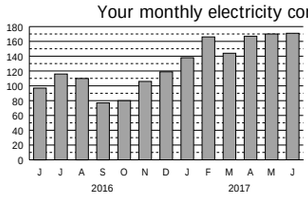

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.96		
Less : VAT	146.18		
Amount Net of VAT	1,796.78		
Less: BIR 2306	60.89		
BIR 2307	34.31	VATable Sales	1,702.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.24
Amount Due	1,701.58	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,847.76	TOTAL SALES	1,942.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3221/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985015093030

Collection Ref. Code : 1853-46-806-1
Account ID : 9854059921-8
Customer Name : ABAS,ARNILA OCABA
Meter Number : MTR1091819
Period : May 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,842.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98540599218

BC21/108.2/3221/0/10/06-28-2017/59

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298477690405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392830

29831100002

Date : 06-28-2017

BC21/108.2/3240/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983110000-2

Collection Ref. Code : 1827-19-848-6

Customer Information----------

Name : RODRIGUEZ,TERESA G

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	MTR1195597	Pole No	:	1191100
Serial No	:	40141574	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	496
Period From	:	05-27-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 178.66
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.23
CURRENT BILL - JUNE 2017		348.31
TOTAL AMOUNT DUE		930.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 480.00

Your monthly electricity consumption chart

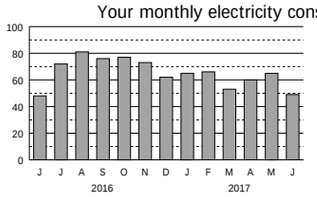

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.31		
Less : VAT	25.65		
Amount Net of VAT	322.66		
Less: BIR 2306	10.71		
BIR 2307	5.99	VATable Sales	297.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.58
Amount Due	305.96	VAT Zero Rated Sales	0.00
Add : VAT	25.65	VAT Amount	25.65
TOTAL AMOUNT DUE	331.61	TOTAL SALES	348.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3240/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298477690405

Collection Ref. Code : 1827-19-848-6

Account ID : 2983110000-2

Customer Name : RODRIGUEZ,TERESA G

Meter Number : MTR1195597

Period : May 2017

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 930.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29831100002

BC21/108.2/3240/0/10/06-28-2017/59

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160506383424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390820

16033100005

Date : 06-28-2017

BC21/108.2/3260/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603310000-5

Collection Ref. Code : 1835-73-020-5

Customer Information----------

Name : EGUROLA,ROGER DELA CERNA TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509129 GS6	Pole No	:	1191100
Serial No	:	71753879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14234
Period From	:	05-27-2017	Prev Rdg	:	13881
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		99.34
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		493.85
CURRENT BILL - JUNE 2017		3,989.39
TOTAL AMOUNT DUE		5,773.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,450.00

Your monthly electricity consumption chart

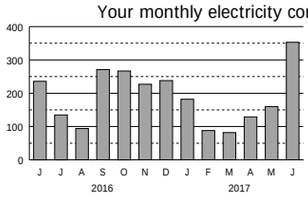

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.39		
Less : VAT	299.47		
Amount Net of VAT	3,689.92		
Less: BIR 2306	124.79		
BIR 2307	70.44	VATable Sales	3,495.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.38
Amount Due	3,494.69	VAT Zero Rated Sales	0.00
Add : VAT	299.47	VAT Amount	299.47
TOTAL AMOUNT DUE	3,794.16	TOTAL SALES	3,989.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3260/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160506383424

Collection Ref. Code : 1835-73-020-5

Account ID : 1603310000-5

Customer Name : EGUROLA,ROGER DELA CERNA TM

Meter Number : 509129 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 5,773.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16033100005

BC21/108.2/3260/0/10/06-28-2017/59

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369352813575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378823

36931100006

Date : 06-28-2017

BC21/108.2/3300/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693110000-6

Collection Ref. Code : 1839-64-839-2

Customer Information----------

Name : CERNA,LEONORA DELA (TM) C

Premise Address: L. FLORES ST. PASIL
Billing Address: L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	4498 EIS6	Pole No	:	1191100
Serial No	:	83295804	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1031
Period From	:	05-27-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.48
CURRENT BILL - JUNE 2017		288.01
TOTAL AMOUNT DUE		598.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 365.00

Your monthly electricity consumption chart

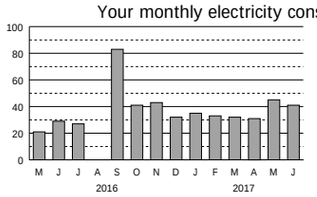

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.01		
Less : VAT	21.11		
Amount Net of VAT	266.90		
Less: BIR 2306	8.82		
BIR 2307	4.95	VATable Sales	245.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	253.13	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	274.24	TOTAL SALES	288.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3300/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369352813575

Collection Ref. Code : 1839-64-839-2
Account ID : 3693110000-6
Customer Name : CERNA,LEONORA DELA (TM) C
Meter Number : 4498 EIS6
Period : May 2017

Premise Address: L. FLORES ST. PASIL
Billing Address: L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 598.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36931100006

BC21/108.2/3300/0/10/06-28-2017/59

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609447138189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382982

60931100006

Date : 06-28-2017

BC21/108.2/3330/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093110000-6

Collection Ref. Code : 1827-21-929-7

Customer Information----------

Name : ACIDO,LUVIZMINDA TM B.

Premise Address: DON BOSCO, BRGY. PASIL

Billing Address: DON BOSCO, BRGY. PASIL

TIN :

Metering Information----------

Meter No	:	009227 EFS6	Pole No	:	1191100
Serial No	:	121434797	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12648
Period From	:	05-27-2017	Prev Rdg	:	12292
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		492.75
CURRENT BILL - JUNE 2017		3,976.76
TOTAL AMOUNT DUE		5,178.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,885.00

Your monthly electricity consumption chart

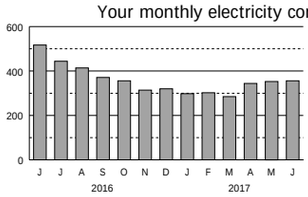

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.76		
Less : VAT	297.03		
Amount Net of VAT	3,679.73		
Less: BIR 2306	123.77		
BIR 2307	70.20	VATable Sales	3,484.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.72
Amount Due	3,485.76	VAT Zero Rated Sales	0.00
Add : VAT	297.03	VAT Amount	297.03
TOTAL AMOUNT DUE	3,782.79	TOTAL SALES	3,976.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3330/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609447138189

Collection Ref. Code : 1827-21-929-7

Account ID : 6093110000-6

Customer Name : ACIDO,LUVIZMINDA TM B.

Meter Number : 009227 EFS6

Period : May 2017

Premise Address: DON BOSCO, BRGY. PASIL

Billing Address: DON BOSCO, BRGY. PASIL

TOTAL AMOUNT DUE : 5,178.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60931100006

BC21/108.2/3330/0/10/06-28-2017/59

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940886764266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382702

94051100009

Date : 06-28-2017

BC21/108.2/3340/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405110000-9

Collection Ref. Code : 1827-36-266-9

Customer Information----------

Name : BULAWAN,CARMEN E

Premise Address: L FLORES ST LAWIS PASIL
Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1171676	Pole No	:	1191100
Serial No	:	85061314	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9936
Period From	:	05-27-2017	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	1004
Avg kWh/day	:	32.39	Registered	:	1004
Conn Load	:	260	Billed kWh	:	1004

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,975.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,566.98
Transmission Charge	0.3752/kWh	376.70
System Loss Charge	0.8255/kWh	828.80
Sub-Total		6,772.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 21,975.50	439.51
Sub-Total		538.07
Government Charges		
Franchise Tax - Local		76.41
Value Added Tax		
Generation		397.79
Transmission		8.85
System Loss		55.85
Distribution		345.33
Others		73.74
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,436.29
CURRENT BILL - JUNE 2017		11,624.59
TOTAL AMOUNT DUE		33,600.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 9,419.00

Your monthly electricity consumption chart

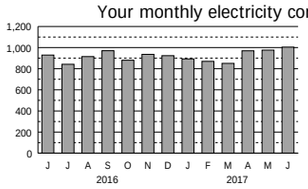

Avg Monthly Usage : 920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,624.59		
Less : VAT	881.56		
Amount Net of VAT	10,743.03		
Less: BIR 2306	367.31		
BIR 2307	205.29	VATable Sales	10,188.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	554.73
Amount Due	10,170.43	VAT Zero Rated Sales	0.00
Add : VAT	881.56	VAT Amount	881.56
TOTAL AMOUNT DUE	11,051.99	TOTAL SALES	11,624.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3340/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940886764266

Collection Ref. Code : 1827-36-266-9
Account ID : 9405110000-9
Customer Name : BULAWAN,CARMEN E
Meter Number : MTR1171676
Period : Apr 2017 to May 2017

Premise Address: L FLORES ST LAWIS PASIL
Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 33,600.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94051100009

BC21/108.2/3340/0/10/06-28-2017/59

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376858055758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382068

37654000001

Date : 06-28-2017

BC21/108.2/3350/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765400000-1

Collection Ref. Code : 1825-81-764-2

Customer Information----------

Name : IGOT,CARMEN ABAN

Premise Address: BLK5-62 L. FLORES ST. PASIL

Billing Address: BLK5-62 L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	509007 GS6	Pole No	:	1191100
Serial No	:	71753550	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7634
Period From	:	05-27-2017	Prev Rdg	:	7429
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	244	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.56
CURRENT BILL - JUNE 2017		2,323.41
TOTAL AMOUNT DUE		4,390.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,952.00

Your monthly electricity consumption chart

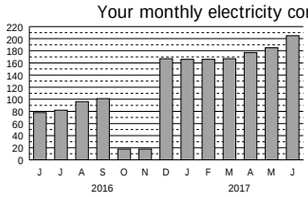

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.41		
Less : VAT	174.63		
Amount Net of VAT	2,148.78		
Less: BIR 2306	72.77		
BIR 2307	41.02	VATable Sales	2,035.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.93
Amount Due	2,034.99	VAT Zero Rated Sales	0.00
Add : VAT	174.63	VAT Amount	174.63
TOTAL AMOUNT DUE	2,209.62	TOTAL SALES	2,323.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3350/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376858055758

Collection Ref. Code : 1825-81-764-2

Account ID : 3765400000-1

Customer Name : IGOT,CARMEN ABAN

Meter Number : 509007 GS6

Period : May 2017

Premise Address: BLK5-62 L. FLORES ST. PASIL

Billing Address: BLK5-62 L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 4,390.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37654000001 BC21/108.2/3350/0/10/06-28-2017/59 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293017343871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390057

29363100008

Date : 06-28-2017

BC21/108.2/3360/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936310000-8

Collection Ref. Code : 1829-27-689-1

Customer Information----------

Name : PATIGDAS,EVANGELINE M TM

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509087 GS6	Pole No	:	1191100
Serial No	:	68356377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10235
Period From	:	05-27-2017	Prev Rdg	:	10162
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 91.86
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.01
CURRENT BILL - JUNE 2017		706.44
TOTAL AMOUNT DUE		1,410.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 676.00

Your monthly electricity consumption chart

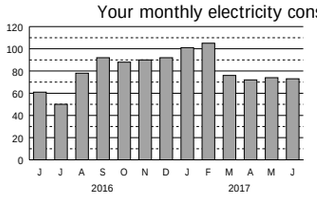

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.44		
Less : VAT	52.63		
Amount Net of VAT	653.81		
Less: BIR 2306	21.94		
BIR 2307	12.38	VATable Sales	614.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.49	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	672.12	TOTAL SALES	706.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3360/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293017343871

Collection Ref. Code : 1829-27-689-1

Account ID : 2936310000-8

Customer Name : PATIGDAS,EVANGELINE M TM

Meter Number : 509087 GS6

Period : May 2017

Premise Address: LAWIS PASIL

Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 1,410.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29363100008

BC21/108.2/3360/0/10/06-28-2017/59

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914165202064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91462100008

BILLING STATEMENT

1010384612

Date : 06-28-2017

BC21/108.2/3380/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146210000-8

Collection Ref. Code : 1807-31-452-9

Customer Information----------

Name : RACAL,VIRGILIO

Premise Address: L FLORES ST LAWIS PASIL
Billing Address: L FLORES ST LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	508977 GS6	Pole No	:	1191100
Serial No	:	71860422	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25307
Period From	:	05-27-2017	Prev Rdg	:	24881
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	40	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,130.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,362.08
Transmission Charge	0.3752/kWh	159.84
System Loss Charge	0.8255/kWh	351.66
Sub-Total		2,873.58
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,130.00	102.60
Sub-Total		144.42
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		168.78
Transmission		3.75
System Loss		23.70
Distribution		146.87
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		599.00
CURRENT BILL - JUNE 2017		4,840.92
TOTAL AMOUNT DUE		9,971.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,682.00

Your monthly electricity consumption chart

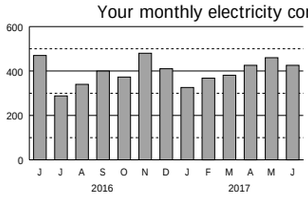

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.92		
Less : VAT	364.25		
Amount Net of VAT	4,476.67		
Less: BIR 2306	151.77		
BIR 2307	85.47	VATable Sales	4,241.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.75
Amount Due	4,239.43	VAT Zero Rated Sales	0.00
Add : VAT	364.25	VAT Amount	364.25
TOTAL AMOUNT DUE	4,603.68	TOTAL SALES	4,840.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3380/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914165202064

Collection Ref. Code : 1807-31-452-9
Account ID : 9146210000-8
Customer Name : RACAL,VIRGILIO
Meter Number : 508977 GS6
Period : May 2017

Premise Address: L FLORES ST LAWIS PASIL
Billing Address: L FLORES ST LAWIS PASIL

TOTAL AMOUNT DUE : 9,971.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91462100008

BC21/108.2/3380/0/10/06-28-2017/59

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419053335145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386070

41940070547

Date : 06-28-2017

BC21/108.2/3391/0409044/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194007054-7

Collection Ref. Code : 1853-16-461-5

Customer Information----------

Name : CABIJE,MARILO ABELLAR

Premise Address: 260 L.FLORES ST. PASIL
Billing Address: 260 L.FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1091820	Pole No	:	0409044
Serial No	:	40047503	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4583
Period From	:	05-27-2017	Prev Rdg	:	4359
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	333	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		69.03
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		314.39
CURRENT BILL - JUNE 2017		2,540.33
TOTAL AMOUNT DUE		4,892.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,417.00

Your monthly electricity consumption chart

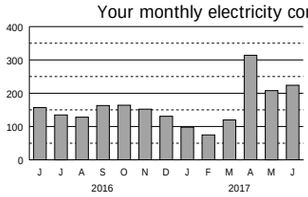

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.33		
Less : VAT	190.99		
Amount Net of VAT	2,349.34		
Less: BIR 2306	79.58		
BIR 2307	44.85	VATable Sales	2,225.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.40
Amount Due	2,224.91	VAT Zero Rated Sales	0.00
Add : VAT	190.99	VAT Amount	190.99
TOTAL AMOUNT DUE	2,415.90	TOTAL SALES	2,540.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3391/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419053335145

Collection Ref. Code : 1853-16-461-5
Account ID : 4194007054-7
Customer Name : CABIJE,MARILO ABELLAR
Meter Number : MTR1091820
Period : May 2017

Premise Address: 260 L.FLORES ST. PASIL
Billing Address: 260 L.FLORES ST. PASIL

TOTAL AMOUNT DUE : 4,892.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41940070547

BC21/108.2/3391/0/10/06-28-2017/59

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314354347371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384000

31461100005

Date : 06-28-2017

BC21/108.2/3400/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146110000-5

Collection Ref. Code : 1827-94-446-3

Customer Information----------

Name : TORREJAS,GINARA P TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	508973 GS6	Pole No	:	1191100
Serial No	:	71114452	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6820
Period From	:	05-27-2017	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,460.50	109.21
Sub-Total		133.26
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		351.20
CURRENT BILL - JUNE 2017		2,843.13
TOTAL AMOUNT DUE		5,862.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,441.00

Your monthly electricity consumption chart

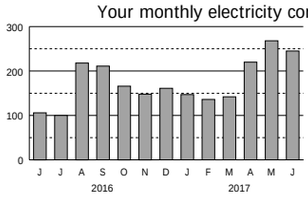

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.13		
Less : VAT	215.80		
Amount Net of VAT	2,627.33		
Less: BIR 2306	89.93		
BIR 2307	50.21	VATable Sales	2,491.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.40
Amount Due	2,487.19	VAT Zero Rated Sales	0.00
Add : VAT	215.80	VAT Amount	215.80
TOTAL AMOUNT DUE	2,702.99	TOTAL SALES	2,843.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3400/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314354347371

Collection Ref. Code : 1827-94-446-3

Account ID : 3146110000-5

Customer Name : TORREJAS,GINARA P TM

Meter Number : 508973 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 5,862.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31461100005

BC21/108.2/3400/0/10/06-28-2017/59

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617891641858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386703

61721100008

Date : 06-28-2017

BC21/108.2/3410/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172110000-8

Collection Ref. Code : 1841-41-674-6

Customer Information----------

Name : NACUA,NOEL J

Premise Address: L. FLORES ST., SUBA PASIL CEBU CITY
Billing Address: L. FLORES ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508975 GS6	Pole No	:	1191100
Serial No	:	71811075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3643
Period From	:	05-27-2017	Prev Rdg	:	3342
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	110	Billed kWh	:	301

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,505.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.7002/kWh	210.76
System Loss Charge	0.812/kWh	244.41
Sub-Total		2,124.15
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,505.50	70.11
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		119.24
Transmission		4.80
System Loss		15.86
Distribution		103.95
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		425.16
CURRENT BILL - JUNE 2017		3,515.22
TOTAL AMOUNT DUE		7,020.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,210.00

Your monthly electricity consumption chart

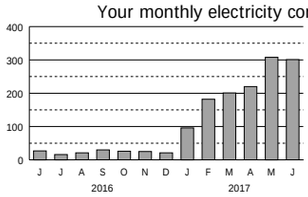

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.22		
Less : VAT	258.59		
Amount Net of VAT	3,256.63		
Less: BIR 2306	107.74		
BIR 2307	62.26	VATable Sales	3,090.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.57
Amount Due	3,086.63	VAT Zero Rated Sales	0.00
Add : VAT	258.59	VAT Amount	258.59
TOTAL AMOUNT DUE	3,345.22	TOTAL SALES	3,515.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3410/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617891641858

Collection Ref. Code : 1841-41-674-6
Account ID : 6172110000-8
Customer Name : NACUA,NOEL J
Meter Number : 508975 GS6
Period : May 2017

Premise Address: L. FLORES ST., SUBA PASIL CEBU CITY
Billing Address: L. FLORES ST., SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,020.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61721100008

BC21/108.2/3410/0/10/06-28-2017/59

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331102092596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392355

33184100007

Date : 06-28-2017

BC21/108.2/3430/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318410000-7

Collection Ref. Code : 1833-47-668-9

Customer Information----------

Name : NACUA,EDWIN J TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	550542 GS6	Pole No	:	1191100
Serial No	:	93547076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4177
Period From	:	05-27-2017	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 98.35
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.16
CURRENT BILL - JUNE 2017		590.04
TOTAL AMOUNT DUE		1,775.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 699.00

Your monthly electricity consumption chart

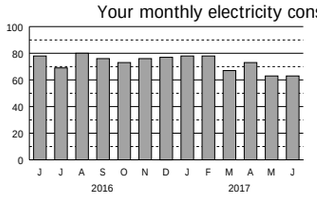

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.04		
Less : VAT	44.30		
Amount Net of VAT	545.74		
Less: BIR 2306	18.47		
BIR 2307	10.31	VATable Sales	511.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	516.96	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	561.26	TOTAL SALES	590.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3430/0/10/06-28-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331102092596

Collection Ref. Code : 1833-47-668-9

Account ID : 3318410000-7

Customer Name : NACUA,EDWIN J TM

Meter Number : 550542 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 1,775.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33184100007

BC21/108.2/3430/0/10/06-28-2017/59

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524803867902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380461

52466927499

Date : 06-28-2017

BC16/229.2/23000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246692749-9

Collection Ref. Code : 1855-44-647-2

Customer Information----------

Name : GORNE,STEPHANIE PETEROS

Premise Address: GOLDEN VALLEY LAHUG

Billing Address: GOLDEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	6895 EIS6	Pole No	:	0364090
Serial No	:	36709850	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	9190
Period From	:	05-22-2017	Prev Rdg	:	9085
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	266	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		150.05
CURRENT BILL - JUNE 2017		1,214.37
TOTAL AMOUNT DUE		3,229.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,880.00

Your monthly electricity consumption chart

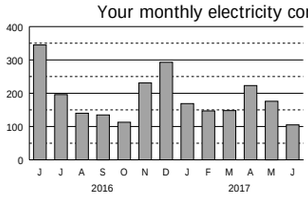

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.37		
Less : VAT	92.05		
Amount Net of VAT	1,122.32		
Less: BIR 2306	38.36		
BIR 2307	21.45	VATable Sales	1,064.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.00
Amount Due	1,062.51	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,154.56	TOTAL SALES	1,214.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/23000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524803867902

Collection Ref. Code : 1855-44-647-2

Account ID : 5246692749-9

Customer Name : GORNE,STEPHANIE PETEROS

Meter Number : 6895 EIS6

Period : May 2017

Premise Address: GOLDEN VALLEY LAHUG

Billing Address: GOLDEN VALLEY LAHUG

TOTAL AMOUNT DUE : 3,229.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52466927499

BC16/229.2/23000/0/10/06-28-2017/60

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941031193380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383314

94104100006

Date : 06-28-2017

BC21/81.0/2300/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410410000-6

Collection Ref. Code : 1807-22-644-1

Customer Information----------

Name : WONG,EVELYN D

Premise Address: 53 PANGANIBAN DOWN

Billing Address: 53 PANGANIBAN DOWN

TIN :

Metering Information----------

Meter No	:	547765 GS6	Pole No	:	0441885
Serial No	:	75466669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70270
Period From	:	05-27-2017	Prev Rdg	:	69001
No of Days	:	31	Diff Rdg	:	1269
Avg kWh/day	:	40.94	Registered	:	1269
Conn Load	:	0	Billed kWh	:	1269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,443.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,036.35
Transmission Charge	0.3752/kWh	476.13
System Loss Charge	0.8255/kWh	1,047.56
Sub-Total		8,560.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,221.51
Supply Charge	0.4118/kWh	522.57
Metering Charge	0.6989/kWh	886.90
	5.00/month	5.00
Sub-Total		3,635.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	124.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 14,443.50	288.87
Sub-Total		413.44
Government Charges		
Franchise Tax - Local		94.57
Value Added Tax		
Generation		502.77
Transmission		11.19
System Loss		70.59
Distribution		436.32
Others		60.96
Universal Charge		
Missionary Electrification	0.1561/kWh	198.09
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.36
Sub-Total		1,780.95
CURRENT BILL - JUNE 2017		14,390.41
TOTAL AMOUNT DUE		28,833.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 12,710.00

Your monthly electricity consumption chart

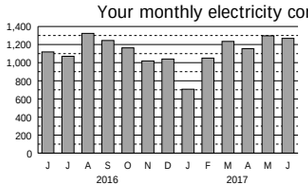

Avg Monthly Usage : 1,130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,390.41		
Less : VAT	1,081.83		
Amount Net of VAT	13,308.58		
Less: BIR 2306	450.77		
BIR 2307	254.08	VATable Sales	12,609.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.12
Amount Due	12,603.73	VAT Zero Rated Sales	0.00
Add : VAT	1,081.83	VAT Amount	1,081.83
TOTAL AMOUNT DUE	13,685.56	TOTAL SALES	14,390.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941031193380

Collection Ref. Code : 1807-22-644-1

Account ID : 9410410000-6

Customer Name : WONG,EVELYN D

Meter Number : 547765 GS6

Period : May 2017

Premise Address: 53 PANGANIBAN DOWN

Billing Address: 53 PANGANIBAN DOWN

TOTAL AMOUNT DUE : 28,833.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94104100006

BC21/81.0/2300/0/10/06-28-2017/60

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551680459228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386826

55104100007

Date : 06-28-2017

BC21/81.0/2600/0334482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510410000-7

Collection Ref. Code : 1807-22-683-2

Customer Information----------

Name : PADILLO,PASTOR -M4

Premise Address: SANCIANCO ST NR COR PANGANIBAN OPP LUMBER
Billing Address: SANCIANCO ST NR COR PANGANIBAN OPP LUMBER

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	
Period From	:	04-27-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	0.38	Registered	:	
Conn Load	:	275	Billed kWh	:	23

Additional Metering Information ----------

Meter No	:	MTR1021833	Pole No	:	0334482
Serial No	:	121743481	Multiplier	:	1
Period To	:	06-27-2017	Pres Reading	:	24
Period From	:	05-09-2017	Prev Reading	:	3
No of Days	:	49	Consumption	:	21
Meter No	:	542717 GS6	Pole No	:	0334482
Serial No	:	225597331	Multiplier	:	1
Period To	:	05-09-2017	Pres Reading	:	991
Period From	:	04-27-2017	Prev Reading	:	989
No of Days	:	12	Consumption	:	2

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,443.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.7002/kWh	16.10
System Loss Charge	0.812/kWh	18.68
Sub-Total		162.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.25
Sub-Total		2.25
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		9.11
Transmission		0.37
System Loss		1.20
Distribution		8.50
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		32.39
CURRENT BILL - JUNE 2017		267.75
Advance Payment/Credit Adjustments		- 1,172.74
TOTAL AMOUNT DUE		1,538.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 197.00

Your monthly electricity consumption chart

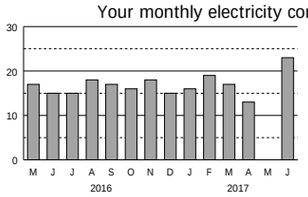

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.75		
Less : VAT	19.66		
Amount Net of VAT	248.09		
Less: BIR 2306	8.18		
BIR 2307	4.74	VATable Sales	235.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.73
Amount Due	235.17	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	254.83	TOTAL SALES	267.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551680459228

Collection Ref. Code : 1807-22-683-2
Account ID : 5510410000-7
Customer Name : PADILLO,PASTOR -M4
Meter Number : 547765 GS6
Period : Aug 2016 to Apr 2017

Premise Address: SANCIANCO ST NR COR PANGANIBAN OPP LUMBER
Billing Address: SANCIANCO ST NR COR PANGANIBAN OPP LUMBER

TOTAL AMOUNT DUE : 1,538.38 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55104100007

BC21/81.0/2600/0/10/06-28-2017/60

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669952480549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378818

66903100007

Date : 06-28-2017

BC21/81.0/3800/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690310000-7

Collection Ref. Code : 1815-24-011-3

Customer Information----------

Name : MAGLASANG,MERCY TM P.

Premise Address: 55 PANGANIBAN ST CEBU CITY
Billing Address: 55 PANGANIBAN ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	464885 GS6	Pole No	:	0441885
Serial No	:	65945028	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13996
Period From	:	05-27-2017	Prev Rdg	:	13710
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	1740	Billed kWh	:	286

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,590.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.7002/kWh	200.26
System Loss Charge	0.812/kWh	232.23
Sub-Total		2,018.30
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		113.31
Transmission		4.56
System Loss		15.07
Distribution		98.80
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		402.13
CURRENT BILL - JUNE 2017		3,323.65
TOTAL AMOUNT DUE		5,914.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,214.00

Your monthly electricity consumption chart

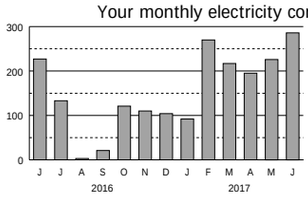

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.65		
Less : VAT	243.96		
Amount Net of VAT	3,079.69		
Less: BIR 2306	101.66		
BIR 2307	58.87	VATable Sales	2,921.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.17
Amount Due	2,919.16	VAT Zero Rated Sales	0.00
Add : VAT	243.96	VAT Amount	243.96
TOTAL AMOUNT DUE	3,163.12	TOTAL SALES	3,323.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669952480549

Collection Ref. Code : 1815-24-011-3
Account ID : 6690310000-7
Customer Name : MAGLASANG,MERCY TM P.
Meter Number : 464885 GS6
Period : May 2017

Premise Address: 55 PANGANIBAN ST CEBU CITY
Billing Address: 55 PANGANIBAN ST CEBU CITY

TOTAL AMOUNT DUE : 5,914.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66903100007

BC21/81.0/3800/0/10/06-28-2017/60

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151528675462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386009

15104100001

Date : 06-28-2017

BC21/81.0/3900/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510410000-1

Collection Ref. Code : 1807-22-668-9

Customer Information----------

Name : CHIAN,ANTONIO L.

Premise Address: SANCIANKO ST COR PANGANIBAN EXT. C/O RON
Billing Address: SANCIANKO ST COR PANGANIBAN EXT. C/O RON

TIN :

Metering Information----------

Meter No	:	316531 GS6	Pole No	:	0441885
Serial No	:	47344145	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21821
Period From	:	05-27-2017	Prev Rdg	:	21555
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1000	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		374.33
CURRENT BILL - JUNE 2017		3,025.55
TOTAL AMOUNT DUE		6,260.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,902.00

Your monthly electricity consumption chart

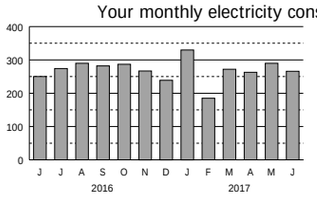

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.55		
Less : VAT	227.73		
Amount Net of VAT	2,797.82		
Less: BIR 2306	94.88		
BIR 2307	53.42	VATable Sales	2,651.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.60
Amount Due	2,649.52	VAT Zero Rated Sales	0.00
Add : VAT	227.73	VAT Amount	227.73
TOTAL AMOUNT DUE	2,877.25	TOTAL SALES	3,025.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151528675462

Collection Ref. Code : 1807-22-668-9
Account ID : 1510410000-1
Customer Name : CHIAN,ANTONIO L.
Meter Number : 316531 GS6
Period : May 2017

Premise Address: SANCIANKO ST COR PANGANIBAN EXT. C/O RON
Billing Address: SANCIANKO ST COR PANGANIBAN EXT. C/O RON

TOTAL AMOUNT DUE : 6,260.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15104100001

BC21/81.0/3900/0/10/06-28-2017/60

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878796172433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384292

87844100005

Date : 06-28-2017

BC21/81.0/4000/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784410000-5

Collection Ref. Code : 1813-28-326-5

Customer Information----------

Name : ZAMORA,JOCELYN TM L.

Premise Address: 55 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 55 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	309497 GS6	Pole No	:	0441885
Serial No	:	47744420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19386
Period From	:	05-27-2017	Prev Rdg	:	18969
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,877.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,877.00	97.54
Sub-Total		138.48
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		586.01
CURRENT BILL - JUNE 2017		4,735.52
TOTAL AMOUNT DUE		9,612.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,059.00

Your monthly electricity consumption chart

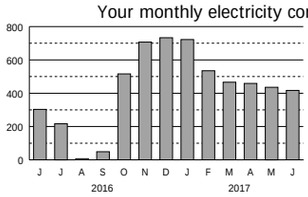

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.52		
Less : VAT	356.23		
Amount Net of VAT	4,379.29		
Less: BIR 2306	148.43		
BIR 2307	83.61	VATable Sales	4,149.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.78
Amount Due	4,147.25	VAT Zero Rated Sales	0.00
Add : VAT	356.23	VAT Amount	356.23
TOTAL AMOUNT DUE	4,503.48	TOTAL SALES	4,735.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878796172433

Collection Ref. Code : 1813-28-326-5
Account ID : 8784410000-5
Customer Name : ZAMORA,JOCELYN TM L.
Meter Number : 309497 GS6
Period : May 2017

Premise Address: 55 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 55 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,612.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87844100005

BC21/81.0/4000/0/10/06-28-2017/60

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832007810045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83273100004

1010393715
Date : 06-28-2017
BC21/81.0/4400/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327310000-4
Collection Ref. Code : 1829-93-545-3

Customer Information----------
Name : SARIEGO,ARNOLD C
Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	480738 GS6	Pole No	:	0441885
Serial No	:	71084117	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17177
Period From	:	05-27-2017	Prev Rdg	:	16794
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1950	Billed kWh	:	383

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,596.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.7002/kWh	268.18
System Loss Charge	0.812/kWh	311.00
Sub-Total		2,702.84
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,597.00	71.94
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		151.75
Transmission		6.11
System Loss		20.18
Distribution		132.11
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		538.63
CURRENT BILL - JUNE 2017		4,451.88
TOTAL AMOUNT DUE		8,048.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,564.00

Your monthly electricity consumption chart

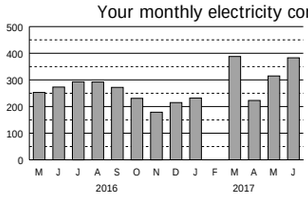

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,451.88		
Less : VAT	326.82		
Amount Net of VAT	4,125.06		
Less: BIR 2306	136.17		
BIR 2307	78.85	VATable Sales	3,913.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.81
Amount Due	3,910.04	VAT Zero Rated Sales	0.00
Add : VAT	326.82	VAT Amount	326.82
TOTAL AMOUNT DUE	4,236.86	TOTAL SALES	4,451.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832007810045

Collection Ref. Code : 1829-93-545-3
Account ID : 8327310000-4
Customer Name : SARIEGO,ARNOLD C
Meter Number : 480738 GS6
Period : May 2017

Premise Address: PANGANIBAN ST
Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 8,048.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83273100004 BC21/81.0/4400/0/10/06-28-2017/60 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749607998760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74923100007

1010385849
Date : 06-28-2017
BC21/81.0/4800/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492310000-7
Collection Ref. Code : 1837-58-875-9

Customer Information----------
Name : DANO,JESUS R
Premise Address: SANCIANGKO-PANGANIBAN ST PAHINA CENTRAL
Billing Address: SANCIANGKO-PANGANIBAN ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	344646 GS6	Pole No	:	0441885
Serial No	:	44383859	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9080
Period From	:	05-27-2017	Prev Rdg	:	8790
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	360	Billed kWh	:	290

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,633.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.7002/kWh	203.06
System Loss Charge	0.812/kWh	235.48
Sub-Total		2,046.53
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		101.13
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		114.89
Transmission		4.62
System Loss		15.28
Distribution		100.17
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		410.31
CURRENT BILL - JUNE 2017		3,392.74
TOTAL AMOUNT DUE		7,025.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 3,000.00

Your monthly electricity consumption chart

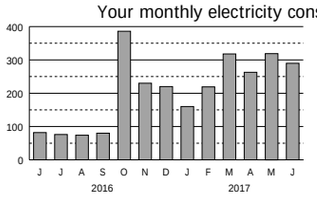

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.74		
Less : VAT	249.78		
Amount Net of VAT	3,142.96		
Less: BIR 2306	104.08		
BIR 2307	60.10	VATable Sales	2,982.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.53
Amount Due	2,978.78	VAT Zero Rated Sales	0.00
Add : VAT	249.78	VAT Amount	249.78
TOTAL AMOUNT DUE	3,228.56	TOTAL SALES	3,392.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749607998760

Collection Ref. Code : 1837-58-875-9
Account ID : 7492310000-7
Customer Name : DANO,JESUS R
Meter Number : 344646 GS6
Period : May 2017

Premise Address: SANCIANGKO-PANGANIBAN ST PAHINA CENTRAL
Billing Address: SANCIANGKO-PANGANIBAN ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 7,025.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74923100007 BC21/81.0/4800/0/10/06-28-2017/60 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485033963571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386832

48568028327

Date : 06-28-2017

BC21/81.0/5301/1027674/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856802832-7

Collection Ref. Code : 1853-50-782-2

Customer Information----------

Name : SY,EVANGELINE YAP

Premise Address: 447 SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 447 SANCIANGKO PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551589 GS6	Pole No	:	1027674
Serial No	:	53341424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35111
Period From	:	05-27-2017	Prev Rdg	:	34672
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	254	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,107.50	82.15
Sub-Total		125.24
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		614.27
CURRENT BILL - JUNE 2017		4,961.89
TOTAL AMOUNT DUE		9,069.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,835.00

Your monthly electricity consumption chart

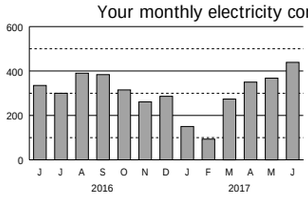

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.89		
Less : VAT	372.50		
Amount Net of VAT	4,589.39		
Less: BIR 2306	155.21		
BIR 2307	87.60	VATable Sales	4,347.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.77
Amount Due	4,346.58	VAT Zero Rated Sales	0.00
Add : VAT	372.50	VAT Amount	372.50
TOTAL AMOUNT DUE	4,719.08	TOTAL SALES	4,961.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/5301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485033963571

Collection Ref. Code : 1853-50-782-2
Account ID : 4856802832-7
Customer Name : SY,EVANGELINE YAP
Meter Number : 551589 GS6
Period : May 2017

Premise Address: 447 SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 447 SANCIANGKO PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 9,069.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48568028327

BC21/81.0/5301/0/10/06-28-2017/60

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998722055782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393778

99860941279

Date : 06-28-2017

BC21/81.0/6100/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986094127-9

Collection Ref. Code : 1849-86-017-3

Customer Information----------

Name : SABAS,EDNA DALOGDOG

Premise Address: SANCIANGKO ST. PAHINA CENTRAL
Billing Address: SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	471690 GS6	Pole No	:	1138730
Serial No	:	61440455	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7553
Period From	:	05-27-2017	Prev Rdg	:	7402
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	555	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.22
CURRENT BILL - JUNE 2017		1,714.95
TOTAL AMOUNT DUE		3,329.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,663.00

Your monthly electricity consumption chart

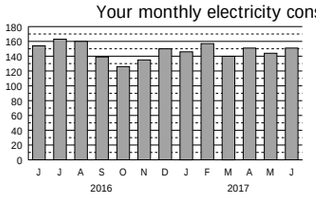

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.95		
Less : VAT	129.02		
Amount Net of VAT	1,585.93		
Less: BIR 2306	53.77		
BIR 2307	30.28	VATable Sales	1,502.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,501.88	VAT Zero Rated Sales	0.00
Add : VAT	129.02	VAT Amount	129.02
TOTAL AMOUNT DUE	1,630.90	TOTAL SALES	1,714.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998722055782

Collection Ref. Code : 1849-86-017-3
Account ID : 9986094127-9
Customer Name : SABAS,EDNA DALOGDOG
Meter Number : 471690 GS6
Period : May 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL
Billing Address: SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,329.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99860941279

BC21/81.0/6100/0/10/06-28-2017/60

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009122541997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382574

00931551428

Date : 06-28-2017

BC21/81.0/6305/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093155142-8

Collection Ref. Code : 1855-24-644-9

Customer Information----------

Name : BACALSO,REMBRANDT YAP

Premise Address: 265-A SANCIANGO ST. CEBU CITY

Billing Address: 265-A SANCIANGO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	4147EVS6	Pole No	:	0348044
Serial No	:	05169868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9805
Period From	:	05-27-2017	Prev Rdg	:	9655
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.91
CURRENT BILL - JUNE 2017		1,713.20
TOTAL AMOUNT DUE		3,739.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 989.00

Your monthly electricity consumption chart

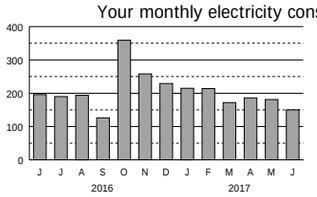

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.20		
Less : VAT	129.17		
Amount Net of VAT	1,584.03		
Less: BIR 2306	53.83		
BIR 2307	30.25	VATable Sales	1,501.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,499.95	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,629.12	TOTAL SALES	1,713.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6305/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009122541997

Collection Ref. Code : 1855-24-644-9

Account ID : 0093155142-8

Customer Name : BACALSO,REMBRANDT YAP

Meter Number : 4147EVS6

Period : May 2017

Premise Address: 265-A SANCIANGO ST. CEBU CITY

Billing Address: 265-A SANCIANGO ST. CEBU CITY

TOTAL AMOUNT DUE : 3,739.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00931551428

BC21/81.0/6305/0/10/06-28-2017/60

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252936171241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386532

25251047319

Date : 06-28-2017

BC21/81.0/6600/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525104731-9

Collection Ref. Code : 1851-50-473-7

Customer Information----------

Name : GO,GLENN CONRAD MARU

Premise Address: SANCIANGKO ST. PAHINA CENTRAL
Billing Address: SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	476236 GS6	Pole No	:	0348044
Serial No	:	63828987	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30519
Period From	:	05-27-2017	Prev Rdg	:	30079
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	254	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,769.50	95.39
Sub-Total		138.58
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		617.33
CURRENT BILL - JUNE 2017		4,987.90
TOTAL AMOUNT DUE		9,757.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,600.00

Your monthly electricity consumption chart

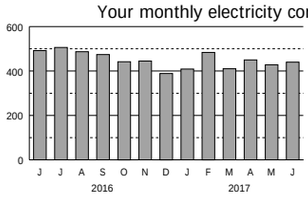

Avg Monthly Usage : 450.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,987.90		
Less : VAT	374.94		
Amount Net of VAT	4,612.96		
Less: BIR 2306	156.23		
BIR 2307	88.07	VATable Sales	4,370.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.39
Amount Due	4,368.66	VAT Zero Rated Sales	0.00
Add : VAT	374.94	VAT Amount	374.94
TOTAL AMOUNT DUE	4,743.60	TOTAL SALES	4,987.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252936171241

Collection Ref. Code : 1851-50-473-7
Account ID : 2525104731-9
Customer Name : GO,GLENN CONRAD MARU
Meter Number : 476236 GS6
Period : May 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL
Billing Address: SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 9,757.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25251047319

BC21/81.0/6600/0/10/06-28-2017/60

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576423144926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381790

57634100002

Date : 06-28-2017

BC21/81.0/6700/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763410000-2

Collection Ref. Code : 1811-61-071-4

Customer Information----------

Name : ESIGUERA,AILEEN TM R.

Premise Address: 265 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 265 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	351702 GS6	Pole No	:	1138730
Serial No	:	49398412	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25309
Period From	:	05-27-2017	Prev Rdg	:	24839
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	140	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,850.50	97.01
Sub-Total		143.15
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		658.77
CURRENT BILL - JUNE 2017		5,322.12
TOTAL AMOUNT DUE		9,072.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 500.00

Your monthly electricity consumption chart

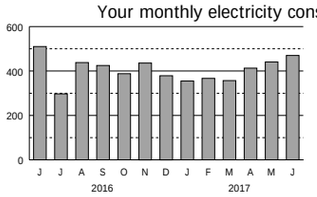

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.12		
Less : VAT	399.88		
Amount Net of VAT	4,922.24		
Less: BIR 2306	166.61		
BIR 2307	93.97	VATable Sales	4,663.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.89
Amount Due	4,661.66	VAT Zero Rated Sales	0.00
Add : VAT	399.88	VAT Amount	399.88
TOTAL AMOUNT DUE	5,061.54	TOTAL SALES	5,322.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576423144926

Collection Ref. Code : 1811-61-071-4
Account ID : 5763410000-2
Customer Name : ESIGUERA,AILEEN TM R.
Meter Number : 351702 GS6
Period : May 2017

Premise Address: 265 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 265 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,072.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57634100002

BC21/81.0/6700/0/10/06-28-2017/60

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454487240706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389015

45454100004

Date : 06-28-2017

BC21/81.0/6800/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545410000-4

Collection Ref. Code : 1845-58-749-9

Customer Information----------

Name : ROSALES,MYSHELL V

Premise Address: 265-B SANCIANGKO ST. PAHINA CEBU CITY
Billing Address: 265-B SANCIANGKO ST. PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	535034 GS6	Pole No	:	0348044
Serial No	:	26911269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11725
Period From	:	05-27-2017	Prev Rdg	:	11464
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		88.58
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		367.24
CURRENT BILL - JUNE 2017		2,968.20
TOTAL AMOUNT DUE		6,116.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,910.00

Your monthly electricity consumption chart

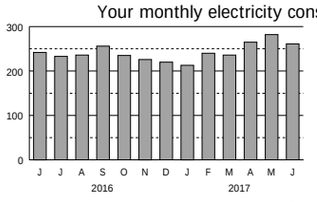

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.20		
Less : VAT	223.41		
Amount Net of VAT	2,744.79		
Less: BIR 2306	93.09		
BIR 2307	52.41	VATable Sales	2,600.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.83
Amount Due	2,599.29	VAT Zero Rated Sales	0.00
Add : VAT	223.41	VAT Amount	223.41
TOTAL AMOUNT DUE	2,822.70	TOTAL SALES	2,968.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/6800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454487240706

Collection Ref. Code : 1845-58-749-9
Account ID : 4545410000-4
Customer Name : ROSALES,MYSHELL V
Meter Number : 535034 GS6
Period : May 2017

Premise Address: 265-B SANCIANGKO ST. PAHINA CEBU CITY
Billing Address: 265-B SANCIANGKO ST. PAHINA CEBU CITY

TOTAL AMOUNT DUE : 6,116.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45454100004

BC21/81.0/6800/0/10/06-28-2017/60

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430860248275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391089

43044100006

Date : 06-28-2017

BC21/81.0/7100/0348030/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304410000-6

Collection Ref. Code : 1839-17-056-5

Customer Information----------

Name : LUMONTAD,ELSA D

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	425017 GS6	Pole No	:	0348030
Serial No	:	53706644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5060
Period From	:	05-27-2017	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.31
CURRENT BILL - JUNE 2017		1,634.80
TOTAL AMOUNT DUE		3,133.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,381.89

Your monthly electricity consumption chart

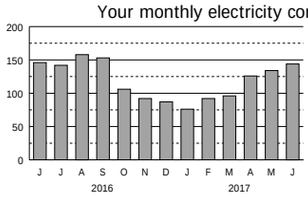

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.80		
Less : VAT	122.96		
Amount Net of VAT	1,511.84		
Less: BIR 2306	51.24		
BIR 2307	28.86	VATable Sales	1,432.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,431.74	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,554.70	TOTAL SALES	1,634.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430860248275

Collection Ref. Code : 1839-17-056-5

Account ID : 4304410000-6

Customer Name : LUMONTAD,ELSA D

Meter Number : 425017 GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 3,133.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43044100006

BC21/81.0/7100/0/10/06-28-2017/60

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338819738914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33823100004

BILLING STATEMENT

1010380865

Date : 06-28-2017

BC21/81.0/7200/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382310000-4

Collection Ref. Code : 1837-53-923-5

Customer Information----------

Name : LUMONDTAD,ROSELLER D TM

Premise Address: 409-A SANCIANGKO ST
Billing Address: 409-A SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	407769 GS6	Pole No	:	1138730
Serial No	:	70850684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13446
Period From	:	05-27-2017	Prev Rdg	:	13232
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.92
CURRENT BILL - JUNE 2017		2,431.79
TOTAL AMOUNT DUE		4,882.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,439.67

Your monthly electricity consumption chart

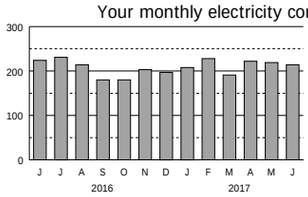

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.79		
Less : VAT	182.99		
Amount Net of VAT	2,248.80		
Less: BIR 2306	76.25		
BIR 2307	42.94	VATable Sales	2,130.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.93
Amount Due	2,129.61	VAT Zero Rated Sales	0.00
Add : VAT	182.99	VAT Amount	182.99
TOTAL AMOUNT DUE	2,312.60	TOTAL SALES	2,431.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338819738914

Collection Ref. Code : 1837-53-923-5
Account ID : 3382310000-4
Customer Name : LUMONDTAD,ROSELLER D TM
Meter Number : 407769 GS6
Period : May 2017

Premise Address: 409-A SANCIANGKO ST
Billing Address: 409-A SANCIANGKO ST

TOTAL AMOUNT DUE : 4,882.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33823100004

BC21/81.0/7200/0/10/06-28-2017/60

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034959162185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378374

03440134652

Date : 06-28-2017

BC21/81.0/7301/0489233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344013465-2

Collection Ref. Code : 1853-69-698-6

Customer Information----------

Name : CAIZ,WILMA MIOLE

Premise Address: 409-E SANCIANGKO STREET PAHINA CENTRAL CEBU
Billing Address: 409-E SANCIANGKO STREET PAHINA CENTRAL CEBU

TIN :

Metering Information----------

Meter No	:	519263 GS6	Pole No	:	0489233
Serial No	:	71830503	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9492
Period From	:	05-27-2017	Prev Rdg	:	9305
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,684.00	73.68
Sub-Total		92.04
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		267.00
CURRENT BILL - JUNE 2017		2,160.51
TOTAL AMOUNT DUE		3,762.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 2,082.00

Your monthly electricity consumption chart

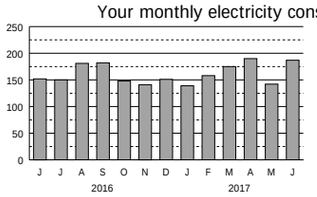

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.51		
Less : VAT	163.71		
Amount Net of VAT	1,996.80		
Less: BIR 2306	68.22		
BIR 2307	38.15	VATable Sales	1,893.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.29
Amount Due	1,890.43	VAT Zero Rated Sales	0.00
Add : VAT	163.71	VAT Amount	163.71
TOTAL AMOUNT DUE	2,054.14	TOTAL SALES	2,160.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034959162185

Collection Ref. Code : 1853-69-698-6
Account ID : 0344013465-2
Customer Name : CAIZ,WILMA MIOLE
Meter Number : 519263 GS6
Period : May 2017

Premise Address: 409-E SANCIANGKO STREET PAHINA CENTRAL CEBU
Billing Address: 409-E SANCIANGKO STREET PAHINA CENTRAL CEBU

TOTAL AMOUNT DUE : 3,762.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03440134652

BC21/81.0/7301/0/10/06-28-2017/60

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545593110165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384035

54576486317

Date : 06-28-2017

BC21/81.0/7500/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457648631-7

Collection Ref. Code : 1851-88-509-9

Customer Information----------

Name : GIMENEZ,LITO MATA

Premise Address: 409-C SANCIANGKO ST. PAHINA CENTRAL

Billing Address: 409-C SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	505592 GS6	Pole No	:	1138730
Serial No	:	59255448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12406
Period From	:	05-27-2017	Prev Rdg	:	12050
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	236	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		497.73
CURRENT BILL - JUNE 2017		4,020.48
TOTAL AMOUNT DUE		7,159.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,506.00

Your monthly electricity consumption chart

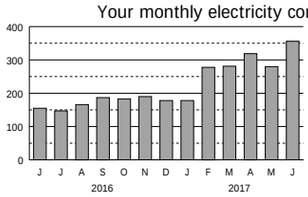

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.48		
Less : VAT	301.72		
Amount Net of VAT	3,718.76		
Less: BIR 2306	125.73		
BIR 2307	70.98	VATable Sales	3,522.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.01
Amount Due	3,522.05	VAT Zero Rated Sales	0.00
Add : VAT	301.72	VAT Amount	301.72
TOTAL AMOUNT DUE	3,823.77	TOTAL SALES	4,020.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545593110165

Collection Ref. Code : 1851-88-509-9

Account ID : 5457648631-7

Customer Name : GIMENEZ,LITO MATA

Meter Number : 505592 GS6

Period : May 2017

Premise Address: 409-C SANCIANGKO ST. PAHINA CENTRAL

Billing Address: 409-C SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 7,159.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54576486317

BC21/81.0/7500/0/10/06-28-2017/60

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321323326430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387006

32104100006

Date : 06-28-2017

BC21/81.0/7700/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210410000-6

Collection Ref. Code : 1807-22-299-3

Customer Information----------

Name : CAES,RONULFO

Premise Address: 409E SANCIANCO ST

Billing Address: 409E SANCIANCO ST

TIN :

Metering Information----------

Meter No	:	355107 GS6	Pole No	:	1138730
Serial No	:	57433486	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16308
Period From	:	05-27-2017	Prev Rdg	:	15645
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,995.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,995.50	139.91
Sub-Total		204.99
Government Charges		
Franchise Tax - Local		49.34
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		30.52
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		929.38
CURRENT BILL - JUNE 2017		7,508.68
TOTAL AMOUNT DUE		14,504.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 7,600.00

Your monthly electricity consumption chart

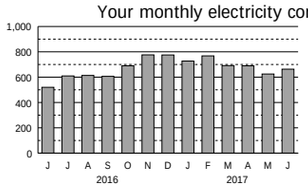

Avg Monthly Usage : 673.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,508.68		
Less : VAT	564.18		
Amount Net of VAT	6,944.50		
Less: BIR 2306	235.08		
BIR 2307	132.57	VATable Sales	6,579.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.20
Amount Due	6,576.85	VAT Zero Rated Sales	0.00
Add : VAT	564.18	VAT Amount	564.18
TOTAL AMOUNT DUE	7,141.03	TOTAL SALES	7,508.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321323326430

Collection Ref. Code : 1807-22-299-3

Account ID : 3210410000-6

Customer Name : CAES,RONULFO

Meter Number : 355107 GS6

Period : May 2017

Premise Address: 409E SANCIANCO ST

Billing Address: 409E SANCIANCO ST

TOTAL AMOUNT DUE : 14,504.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32104100006

BC21/81.0/7700/0/10/06-28-2017/60

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868802343555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378505

86865482920

Date : 06-28-2017

BC21/81.0/7705/0489226/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686548292-0

Collection Ref. Code : 1863-54-743-6

Customer Information----------

Name : GONZAGA,CARLITO JR. HUBAHIB

Premise Address: 409-D SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 409-D SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060845	Pole No	:	0489226
Serial No	:	125289393	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5726
Period From	:	05-27-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	444	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		110.98
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		446.37
CURRENT BILL - JUNE 2017		3,607.70
TOTAL AMOUNT DUE		7,600.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,632.00

Your monthly electricity consumption chart

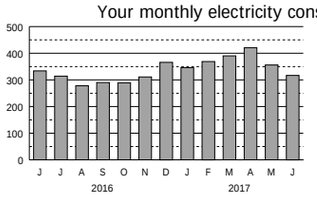

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.70		
Less : VAT	271.64		
Amount Net of VAT	3,336.06		
Less: BIR 2306	113.18		
BIR 2307	63.70	VATable Sales	3,161.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.73
Amount Due	3,159.18	VAT Zero Rated Sales	0.00
Add : VAT	271.64	VAT Amount	271.64
TOTAL AMOUNT DUE	3,430.82	TOTAL SALES	3,607.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7705/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868802343555

Collection Ref. Code : 1863-54-743-6

Account ID : 8686548292-0

Customer Name : GONZAGA,CARLITO JR. HUBAHIB

Meter Number : MTR1060845

Period : May 2017

Premise Address: 409-D SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 409-D SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 7,600.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86865482920

BC21/81.0/7705/0/10/06-28-2017/60

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856179338244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85613100008

1010390609
Date : 06-28-2017
BC21/81.0/7800/1138730/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561310000-8
Collection Ref. Code : 1835-95-218-6

Customer Information----------
Name : ORTALLA,BELEN O TM
Premise Address: 407 - SANCIANGKO ST
Billing Address: 407 - SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	467312 GS6	Pole No	:	1138730
Serial No	:	59808033	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15857
Period From	:	05-27-2017	Prev Rdg	:	15512
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		108.22
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		484.10
CURRENT BILL - JUNE 2017		3,911.67
TOTAL AMOUNT DUE		7,629.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 3,001.00

Your monthly electricity consumption chart

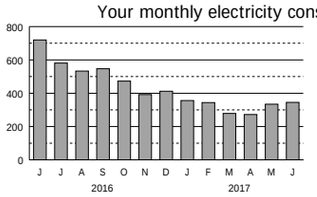

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.67		
Less : VAT	294.04		
Amount Net of VAT	3,617.63		
Less: BIR 2306	122.52		
BIR 2307	69.07	VATable Sales	3,427.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.06
Amount Due	3,426.04	VAT Zero Rated Sales	0.00
Add : VAT	294.04	VAT Amount	294.04
TOTAL AMOUNT DUE	3,720.08	TOTAL SALES	3,911.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856179338244

Collection Ref. Code : 1835-95-218-6
Account ID : 8561310000-8
Customer Name : ORTALLA,BELEN O TM
Meter Number : 467312 GS6
Period : May 2017

Premise Address: 407 - SANCIANGKO ST
Billing Address: 407 - SANCIANGKO ST

TOTAL AMOUNT DUE : 7,629.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85613100008 BC21/81.0/7800/0/10/06-28-2017/60 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727437824042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390795

72774748098

Date : 06-28-2017

BC21/81.0/7805/0489212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277474809-8

Collection Ref. Code : 1861-46-452-5

Customer Information----------

Name : CAES,ROSITA REBALDE

Premise Address: 409 E SANCIANGKO ST PAHINA CENTRAL, CEBU CITY
Billing Address: 409 E SANCIANGKO ST PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174295	Pole No	:	0489212
Serial No	:	133483381	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	551
Period From	:	05-27-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 872.00	17.44
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.00
CURRENT BILL - JUNE 2017		1,155.35
TOTAL AMOUNT DUE		2,027.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 822.00

Your monthly electricity consumption chart

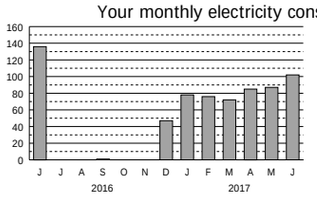

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.35		
Less : VAT	86.81		
Amount Net of VAT	1,068.54		
Less: BIR 2306	36.18		
BIR 2307	20.40	VATable Sales	1,012.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.19
Amount Due	1,011.96	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,098.77	TOTAL SALES	1,155.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7805/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727437824042

Collection Ref. Code : 1861-46-452-5
Account ID : 7277474809-8
Customer Name : CAES,ROSITA REBALDE
Meter Number : MTR1174295
Period : May 2017

Premise Address: 409 E SANCIANGKO ST PAHINA CENTRAL, CEBU CITY
Billing Address: 409 E SANCIANGKO ST PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,027.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72774748098

BC21/81.0/7805/0/10/06-28-2017/60

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327920071632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3272727417O

1010390660

Date : 06-28-2017

BC21/81.0/7901/0489212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272727417-0

Collection Ref. Code : 1851-96-803-2

Customer Information----------

Name : YAP,ANN CARINA GONZALES

Premise Address: 409 E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 409 E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531045 GS6	Pole No	:	0489212
Serial No	:	63539885	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14954
Period From	:	05-27-2017	Prev Rdg	:	14661
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	236	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		411.52
CURRENT BILL - JUNE 2017		3,325.44
TOTAL AMOUNT DUE		6,593.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,425.00

Your monthly electricity consumption chart

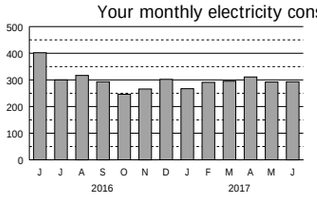

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.44		
Less : VAT	250.09		
Amount Net of VAT	3,075.35		
Less: BIR 2306	104.21		
BIR 2307	58.72	VATable Sales	2,913.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.43
Amount Due	2,912.42	VAT Zero Rated Sales	0.00
Add : VAT	250.09	VAT Amount	250.09
TOTAL AMOUNT DUE	3,162.51	TOTAL SALES	3,325.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7901/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327920071632

Collection Ref. Code : 1851-96-803-2
Account ID : 3272727417-0
Customer Name : YAP,ANN CARINA GONZALES
Meter Number : 531045 GS6
Period : May 2017

Premise Address: 409 E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY
Billing Address: 409 E SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 6,593.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3272727417O

BC21/81.0/7901/0/10/06-28-2017/60

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903965256778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379280

90326026599

Date : 06-28-2017

BC21/81.0/7902/0489205/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032602659-9

Collection Ref. Code : 1853-69-689-7

Customer Information----------

Name : ANCAO,MARIECRIS GACUTAN

Premise Address: 409-G SANCIANGKO STREET PAHINA CENTRAL CEBU
Billing Address: 409-G SANCIANGKO STREET PAHINA CENTRAL CEBU

TIN :

Metering Information----------

Meter No	:	513084 GS6	Pole No	:	0489205
Serial No	:	69542579	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14648
Period From	:	05-27-2017	Prev Rdg	:	14345
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,638.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,639.00	72.78
Sub-Total		102.52
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		426.23
CURRENT BILL - JUNE 2017		3,444.62
TOTAL AMOUNT DUE		7,083.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 3,866.00

Your monthly electricity consumption chart

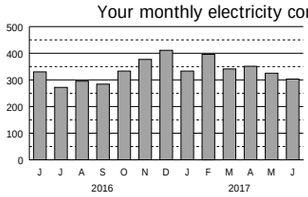

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.62		
Less : VAT	259.24		
Amount Net of VAT	3,185.38		
Less: BIR 2306	108.02		
BIR 2307	60.82	VATable Sales	3,018.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.99
Amount Due	3,016.54	VAT Zero Rated Sales	0.00
Add : VAT	259.24	VAT Amount	259.24
TOTAL AMOUNT DUE	3,275.78	TOTAL SALES	3,444.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7902/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903965256778

Collection Ref. Code : 1853-69-689-7
Account ID : 9032602659-9
Customer Name : ANCAO,MARIECRIS GACUTAN
Meter Number : 513084 GS6
Period : May 2017

Premise Address: 409-G SANCIANGKO STREET PAHINA CENTRAL CEBU
Billing Address: 409-G SANCIANGKO STREET PAHINA CENTRAL CEBU

TOTAL AMOUNT DUE : 7,083.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90326026599

BC21/81.0/7902/0/10/06-28-2017/60

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158439200295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389687

15800786624

Date : 06-28-2017

BC21/81.0/7905/0489191/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580078662-4

Collection Ref. Code : 1863-54-512-3

Customer Information----------

Name : BILBAO,CATHERINE VICENTE

Premise Address: 409-H SANCIANGKO ST PAHINA CENTRAL,CEBU CITY

Billing Address: 409-H SANCIANGKO ST PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145231	Pole No	:	0489191
Serial No	:	85054310	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1905
Period From	:	05-27-2017	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.01
CURRENT BILL - JUNE 2017		1,285.13
TOTAL AMOUNT DUE		2,508.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,250.00

Your monthly electricity consumption chart

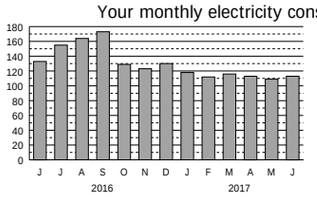

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.13		
Less : VAT	96.73		
Amount Net of VAT	1,188.40		
Less: BIR 2306	40.31		
BIR 2307	22.69	VATable Sales	1,126.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	1,125.40	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,222.13	TOTAL SALES	1,285.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7905/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158439200295

Collection Ref. Code : 1863-54-512-3

Account ID : 1580078662-4

Customer Name : BILBAO,CATHERINE VICENTE

Meter Number : MTR1145231

Period : May 2017

Premise Address: 409-H SANCIANGKO ST PAHINA CENTRAL,CEBU CITY

Billing Address: 409-H SANCIANGKO ST PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,508.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15800786624 BC21/81.0/7905/0/10/06-28-2017/60 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911687465211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383086

91104100002

Date : 06-28-2017

BC21/81.0/8200/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110410000-2

Collection Ref. Code : 1807-22-227-6

Customer Information----------

Name : RODRIGO,RICARDO

Premise Address: 409I SANCIANGKO ST
Billing Address: 409I SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	532996 GS6	Pole No	:	0489121
Serial No	:	25801949	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10177
Period From	:	05-27-2017	Prev Rdg	:	9960
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		303.99
CURRENT BILL - JUNE 2017		2,455.96
TOTAL AMOUNT DUE		4,505.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,079.00

Your monthly electricity consumption chart

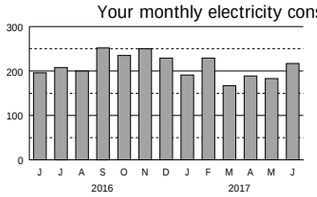

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.96		
Less : VAT	184.47		
Amount Net of VAT	2,271.49		
Less: BIR 2306	76.86		
BIR 2307	43.36	VATable Sales	2,151.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.52
Amount Due	2,151.27	VAT Zero Rated Sales	0.00
Add : VAT	184.47	VAT Amount	184.47
TOTAL AMOUNT DUE	2,335.74	TOTAL SALES	2,455.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911687465211

Collection Ref. Code : 1807-22-227-6
Account ID : 9110410000-2
Customer Name : RODRIGO,RICARDO
Meter Number : 532996 GS6
Period : May 2017

Premise Address: 409I SANCIANGKO ST
Billing Address: 409I SANCIANGKO ST

TOTAL AMOUNT DUE : 4,505.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91104100002

BC21/81.0/8200/0/10/06-28-2017/60

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121831034918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387801

12104100008

Date : 06-28-2017

BC21/81.0/8300/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210410000-8

Collection Ref. Code : 1807-22-245-4

Customer Information----------

Name : TESALUNA,ERLINDA

Premise Address: 409J SANCIANGKO ST

Billing Address: 409J SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	491234 GS6	Pole No	:	0489121
Serial No	:	96301139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20726
Period From	:	05-27-2017	Prev Rdg	:	20344
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,231.00	164.62
Sub-Total		202.12
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		27.74
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		546.54
CURRENT BILL - JUNE 2017		4,423.46
TOTAL AMOUNT DUE		8,611.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,043.00

Your monthly electricity consumption chart

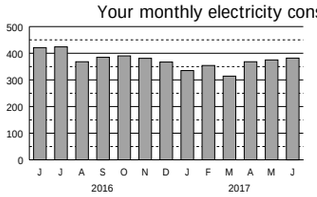

Avg Monthly Usage : 374.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.46		
Less : VAT	335.47		
Amount Net of VAT	4,087.99		
Less: BIR 2306	139.78		
BIR 2307	78.12	VATable Sales	3,876.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.07
Amount Due	3,870.09	VAT Zero Rated Sales	0.00
Add : VAT	335.47	VAT Amount	335.47
TOTAL AMOUNT DUE	4,205.56	TOTAL SALES	4,423.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121831034918

Collection Ref. Code : 1807-22-245-4

Account ID : 1210410000-8

Customer Name : TESALUNA,ERLINDA

Meter Number : 491234 GS6

Period : May 2017

Premise Address: 409J SANCIANGKO ST

Billing Address: 409J SANCIANGKO ST

TOTAL AMOUNT DUE : 8,611.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12104100008

BC21/81.0/8300/0/10/06-28-2017/60

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361577123988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36144100009

1010392388
Date : 06-28-2017
BC21/81.0/8500/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614410000-9
Collection Ref. Code : 1839-46-938-2

Customer Information----------
Name : BAYA,LEONITO
Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	472576 GS6	Pole No	:	0489121
Serial No	:	71807795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4823
Period From	:	05-27-2017	Prev Rdg	:	4738
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	80	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 69.93
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.31
CURRENT BILL - JUNE 2017		861.96
TOTAL AMOUNT DUE		1,473.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 700.00

Your monthly electricity consumption chart

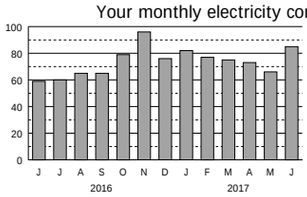

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.96		
Less : VAT	64.18		
Amount Net of VAT	797.78		
Less: BIR 2306	26.72		
BIR 2307	15.15	VATable Sales	751.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	755.91	VAT Zero Rated Sales	0.00
Add : VAT	64.18	VAT Amount	64.18
TOTAL AMOUNT DUE	820.09	TOTAL SALES	861.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361577123988

Collection Ref. Code : 1839-46-938-2
Account ID : 3614410000-9
Customer Name : BAYA,LEONITO
Meter Number : 472576 GS6
Period : May 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 1,473.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36144100009 BC21/81.0/8500/0/10/06-28-2017/60 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093275446444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390334

09354100001

Date : 06-28-2017

BC21/81.0/8600/0489121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935410000-1

Collection Ref. Code : 1841-17-317-7

Customer Information----------

Name : DE RODA,GRAZA G

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	472776 GS6	Pole No	:	0489121
Serial No	:	60533382	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3838
Period From	:	05-27-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		583.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.7002/kWh	43.41
System Loss Charge	0.812/kWh	50.34
Sub-Total		437.53
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		24.56
Transmission		0.99
System Loss		3.27
Distribution		21.89
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		89.55
CURRENT BILL - JUNE 2017		741.24
TOTAL AMOUNT DUE		1,324.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 700.00

Your monthly electricity consumption chart

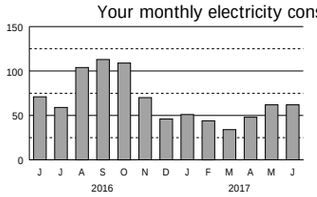

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.24		
Less : VAT	55.11		
Amount Net of VAT	686.13		
Less: BIR 2306	22.97		
BIR 2307	13.13	VATable Sales	651.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.44
Amount Due	650.03	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	705.14	TOTAL SALES	741.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/8600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093275446444

Collection Ref. Code : 1841-17-317-7

Account ID : 0935410000-1

Customer Name : DE RODA,GRAZA G

Meter Number : 472776 GS6

Period : May 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,324.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09354100001 BC21/81.0/8600/0/10/06-28-2017/60 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859835073941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392029

85942355836

Date : 06-28-2017

BC21/81.0/9605/0489233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594235583-6

Collection Ref. Code : 1855-77-866-1

Customer Information----------

Name : ALCORIN,FE CARAMPATANA

Premise Address: 409-E SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 409-E SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023448	Pole No	:	0489233
Serial No	:	121756640	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5022
Period From	:	05-27-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		324.50
CURRENT BILL - JUNE 2017		2,622.31
TOTAL AMOUNT DUE		3,669.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,500.00

Your monthly electricity consumption chart

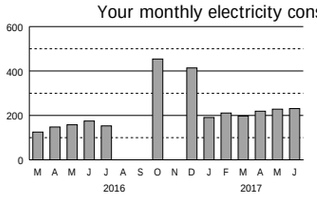

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.31		
Less : VAT	197.22		
Amount Net of VAT	2,425.09		
Less: BIR 2306	82.18		
BIR 2307	46.30	VATable Sales	2,297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.28
Amount Due	2,296.61	VAT Zero Rated Sales	0.00
Add : VAT	197.22	VAT Amount	197.22
TOTAL AMOUNT DUE	2,493.83	TOTAL SALES	2,622.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/9605/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859835073941

Collection Ref. Code : 1855-77-866-1

Account ID : 8594235583-6

Customer Name : ALCORIN,FE CARAMPATANA

Meter Number : MTR1023448

Period : May 2017

Premise Address: 409-E SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

Billing Address: 409-E SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,669.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85942355836

BC21/81.0/9605/0/10/06-28-2017/60

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969798415497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379018

96924100009

Date : 06-28-2017

BC21/81.0/9700/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692410000-9

Collection Ref. Code : 1823-77-230-7

Customer Information----------

Name : GALARIANA,METCHE P

Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	350427 GS6	Pole No	:	0348051
Serial No	:	41277189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9210
Period From	:	05-27-2017	Prev Rdg	:	9116
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	360	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 27.81
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.65
CURRENT BILL - JUNE 2017		1,006.89
TOTAL AMOUNT DUE		1,886.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 818.00

Your monthly electricity consumption chart

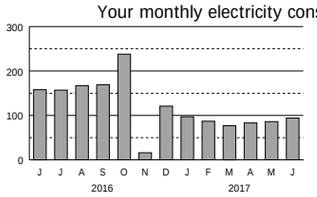

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.89		
Less : VAT	75.26		
Amount Net of VAT	931.63		
Less: BIR 2306	31.36		
BIR 2307	17.74	VATable Sales	880.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.53	VAT Zero Rated Sales	0.00
Add : VAT	75.26	VAT Amount	75.26
TOTAL AMOUNT DUE	957.79	TOTAL SALES	1,006.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/9700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969798415497

Collection Ref. Code : 1823-77-230-7
Account ID : 9692410000-9
Customer Name : GALARIANA,METCHE P
Meter Number : 350427 GS6
Period : May 2017

Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,886.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96924100009

BC21/81.0/9700/0/10/06-28-2017/60

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936971253726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379017

93616195439

Date : 06-28-2017

BC21/81.0/9800/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361619543-9

Collection Ref. Code : 1847-85-701-9

Customer Information----------

Name : BARANGAN,JUNAR REY SORMEON

Premise Address: 399-F SANCIANGKO ST. PAHINA CENTRAL

Billing Address: 399-F SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	484702 GS6	Pole No	:	0348051
Serial No	:	54175587	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8156
Period From	:	05-27-2017	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	122	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		197.63
CURRENT BILL - JUNE 2017		1,599.69
TOTAL AMOUNT DUE		3,038.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,450.00

Your monthly electricity consumption chart

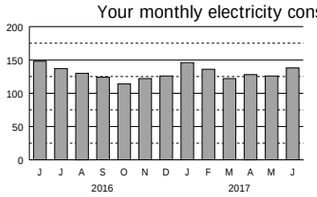

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.69		
Less : VAT	121.37		
Amount Net of VAT	1,478.32		
Less: BIR 2306	50.57		
BIR 2307	28.25	VATable Sales	1,402.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,399.50	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,520.87	TOTAL SALES	1,599.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/9800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936971253726

Collection Ref. Code : 1847-85-701-9

Account ID : 9361619543-9

Customer Name : BARANGAN,JUNAR REY SORMEON

Meter Number : 484702 GS6

Period : May 2017

Premise Address: 399-F SANCIANGKO ST. PAHINA CENTRAL

Billing Address: 399-F SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,038.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93616195439

BC21/81.0/9800/0/10/06-28-2017/60

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990277810490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390805

99084100009

Date : 06-28-2017

BC21/81.0/9900/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908410000-9

Collection Ref. Code : 1835-40-242-9

Customer Information----------

Name : LABIAGA,VALENTINA G TM

Premise Address: 399 F SANCIANGKO ST

Billing Address: 399 F SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	269944 GS6	Pole No	:	0348051
Serial No	:	49637257	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4183
Period From	:	05-27-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 172.15
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.56
CURRENT BILL - JUNE 2017		322.32
TOTAL AMOUNT DUE		652.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 325.00

Your monthly electricity consumption chart

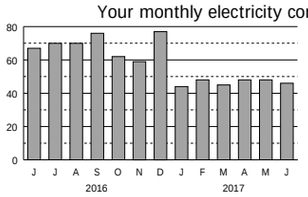

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.32		
Less : VAT	23.59		
Amount Net of VAT	298.73		
Less: BIR 2306	9.84		
BIR 2307	5.54	VATable Sales	274.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.35	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	306.94	TOTAL SALES	322.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/9900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990277810490

Collection Ref. Code : 1835-40-242-9

Account ID : 9908410000-9

Customer Name : LABIAGA,VALENTINA G TM

Meter Number : 269944 GS6

Period : May 2017

Premise Address: 399 F SANCIANGKO ST

Billing Address: 399 F SANCIANGKO ST

TOTAL AMOUNT DUE : 652.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99084100009

BC21/81.0/9900/0/10/06-28-2017/60

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980943981733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385530

98084100001

Date : 06-28-2017

BC21/81.0/10300/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808410000-1

Collection Ref. Code : 1835-38-410-2

Customer Information----------

Name : ABELLA,ARMIENDA CAVAN

Premise Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003185 EFS6	Pole No	:	0348051
Serial No	:	94722527	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13448
Period From	:	05-27-2017	Prev Rdg	:	13193
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	254	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		82.44
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		358.32
CURRENT BILL - JUNE 2017		2,895.49
TOTAL AMOUNT DUE		5,766.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,175.98

Your monthly electricity consumption chart

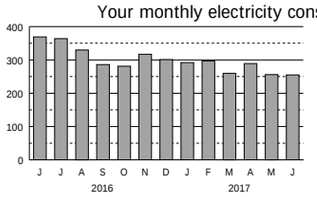

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.49		
Less : VAT	217.80		
Amount Net of VAT	2,677.69		
Less: BIR 2306	90.76		
BIR 2307	51.12	VATable Sales	2,537.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.52
Amount Due	2,535.81	VAT Zero Rated Sales	0.00
Add : VAT	217.80	VAT Amount	217.80
TOTAL AMOUNT DUE	2,753.61	TOTAL SALES	2,895.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/10300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980943981733

Collection Ref. Code : 1835-38-410-2

Account ID : 9808410000-1

Customer Name : ABELLA,ARMIENDA CAVAN

Meter Number : 003185 EFS6

Period : May 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,766.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98084100001

BC21/81.0/10300/0/10/06-28-2017/60

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779627533047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383742

77974100008

Date : 06-28-2017

BC21/81.0/10600/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797410000-8

Collection Ref. Code : 1835-30-788-4

Customer Information----------

Name : PONCE,MANUEL B TM

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	262984 GS6	Pole No	:	0348051
Serial No	:	45981514	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12530
Period From	:	05-27-2017	Prev Rdg	:	12293
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.87
CURRENT BILL - JUNE 2017		2,689.84
TOTAL AMOUNT DUE		3,284.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,000.00

Your monthly electricity consumption chart

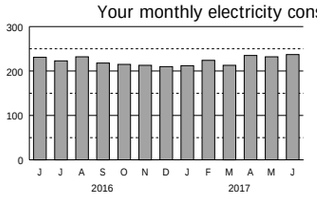

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.84		
Less : VAT	202.29		
Amount Net of VAT	2,487.55		
Less: BIR 2306	84.30		
BIR 2307	47.49	VATable Sales	2,356.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.58
Amount Due	2,355.76	VAT Zero Rated Sales	0.00
Add : VAT	202.29	VAT Amount	202.29
TOTAL AMOUNT DUE	2,558.05	TOTAL SALES	2,689.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/10600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779627533047

Collection Ref. Code : 1835-30-788-4

Account ID : 7797410000-8

Customer Name : PONCE,MANUEL B TM

Meter Number : 262984 GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 3,284.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77974100008

BC21/81.0/10600/0/10/06-28-2017/60

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643232799104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383177

64303100008

Date : 06-28-2017

BC21/81.0/10800/0348051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430310000-8

Collection Ref. Code : 1835-41-095-2

Customer Information----------

Name : PANUGAN,TERESITA TM

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	341147 GS6	Pole No	:	0348051
Serial No	:	44827743	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60990
Period From	:	05-27-2017	Prev Rdg	:	60175
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	150	Billed kWh	:	815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,574.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,519.01
Transmission Charge	0.3752/kWh	305.79
System Loss Charge	0.8255/kWh	672.78
Sub-Total		5,497.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,574.00	191.48
Sub-Total		271.49
Government Charges		
Franchise Tax - Local		60.79
Value Added Tax		
Generation		322.90
Transmission		7.18
System Loss		45.33
Distribution		280.44
Others		39.87
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,144.78
CURRENT BILL - JUNE 2017		9,250.81
TOTAL AMOUNT DUE		18,824.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,700.00

Your monthly electricity consumption chart

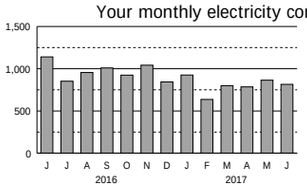

Avg Monthly Usage : 891.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,250.81		
Less : VAT	695.72		
Amount Net of VAT	8,555.09		
Less: BIR 2306	289.89		
BIR 2307	163.34	VATable Sales	8,106.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.06
Amount Due	8,101.86	VAT Zero Rated Sales	0.00
Add : VAT	695.72	VAT Amount	695.72
TOTAL AMOUNT DUE	8,797.58	TOTAL SALES	9,250.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/10800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643232799104

Collection Ref. Code : 1835-41-095-2

Account ID : 6430310000-8

Customer Name : PANUGAN,TERESITA TM

Meter Number : 341147 GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 18,824.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64303100008

BC21/81.0/10800/0/10/06-28-2017/60

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928832831346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391707

92874100008

Date : 06-28-2017

BC21/81.0/11100/0348044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287410000-8

Collection Ref. Code : 1833-86-263-5

Customer Information----------

Name : ABATAYO,NESTOR CUARTERO TM

Premise Address: 263 - C SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 263 - C SANCIANGKO STREET PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	477927 GS6	Pole No	:	0348044
Serial No	:	56822754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15537
Period From	:	05-27-2017	Prev Rdg	:	15248
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	630	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		403.27
CURRENT BILL - JUNE 2017		3,257.02
Debit Adjustments		463.26
TOTAL AMOUNT DUE		5,921.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,526.00

Your monthly electricity consumption chart

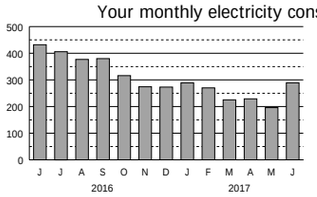

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.02		
Less : VAT	244.19		
Amount Net of VAT	3,012.83		
Less: BIR 2306	101.75		
BIR 2307	57.50	VATable Sales	2,853.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.08
Amount Due	2,853.58	VAT Zero Rated Sales	0.00
Add : VAT	244.19	VAT Amount	244.19
TOTAL AMOUNT DUE	3,097.77	TOTAL SALES	3,257.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928832831346

Collection Ref. Code : 1833-86-263-5
Account ID : 9287410000-8
Customer Name : ABATAYO,NESTOR CUARTERO TM
Meter Number : 477927 GS6
Period : May 2017

Premise Address: 263 - C SANCIANGKO STREET PAHINA CENTRAL
Billing Address: 263 - C SANCIANGKO STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,921.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92874100008

BC21/81.0/11100/0/10/06-28-2017/60

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245976183220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383563

24564100006

Date : 06-28-2017

BC21/81.0/11500/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456410000-6

Collection Ref. Code : 1841-33-776-5

Customer Information----------

Name : LUNA,RONNIE B

Premise Address: 79 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 79 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023452	Pole No	:	0441864
Serial No	:	121755911	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2990
Period From	:	05-27-2017	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1050	Billed kWh	:	95

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,105.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.7002/kWh	66.52
System Loss Charge	0.812/kWh	77.14
Sub-Total		670.42
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		37.62
Transmission		1.52
System Loss		5.01
Distribution		33.22
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		134.62
CURRENT BILL - JUNE 2017		1,113.30
TOTAL AMOUNT DUE		2,218.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,889.33

Your monthly electricity consumption chart

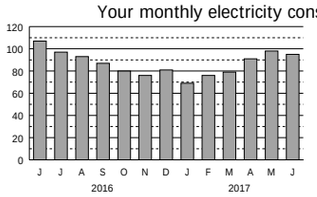

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.30		
Less : VAT	82.02		
Amount Net of VAT	1,031.28		
Less: BIR 2306	34.18		
BIR 2307	19.72	VATable Sales	978.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	977.38	VAT Zero Rated Sales	0.00
Add : VAT	82.02	VAT Amount	82.02
TOTAL AMOUNT DUE	1,059.40	TOTAL SALES	1,113.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245976183220

Collection Ref. Code : 1841-33-776-5
Account ID : 2456410000-6
Customer Name : LUNA,RONNIE B
Meter Number : MTR1023452
Period : May 2017

Premise Address: 79 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 79 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,218.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24564100006

BC21/81.0/11500/0/10/06-28-2017/60

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987959736415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389260

98792032819

Date : 06-28-2017

BC21/81.0/11503/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879203281-9

Collection Ref. Code : 1855-19-506-2

Customer Information----------

Name : DINIAY,AN-AN BAJO

Premise Address: 78 PANGANIBAN PAHINA CENTRAL
Billing Address: 78 PANGANIBAN PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	568570 GS6	Pole No	:	0441864
Serial No	:	65690943	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8180
Period From	:	05-27-2017	Prev Rdg	:	7995
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		262.86
CURRENT BILL - JUNE 2017		2,126.33
TOTAL AMOUNT DUE		5,278.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

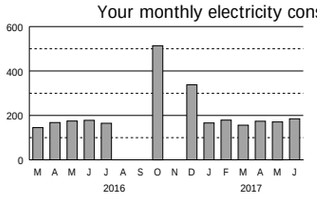

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.33		
Less : VAT	160.75		
Amount Net of VAT	1,965.58		
Less: BIR 2306	66.99		
BIR 2307	37.55	VATable Sales	1,863.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.11
Amount Due	1,861.04	VAT Zero Rated Sales	0.00
Add : VAT	160.75	VAT Amount	160.75
TOTAL AMOUNT DUE	2,021.79	TOTAL SALES	2,126.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11503/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987959736415

Collection Ref. Code : 1855-19-506-2
Account ID : 9879203281-9
Customer Name : DINIAY,AN-AN BAJO
Meter Number : 568570 GS6
Period : May 2017

Premise Address: 78 PANGANIBAN PAHINA CENTRAL
Billing Address: 78 PANGANIBAN PAHINA CENTRAL

TOTAL AMOUNT DUE : 5,278.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98792032819

BC21/81.0/11503/0/10/06-28-2017/60

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329864795299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391179

32904100008

Date : 06-28-2017

BC21/81.0/11600/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290410000-8

Collection Ref. Code : 1831-66-104-7

Customer Information----------

Name : CAPACITE,ILUMINADO S

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	270261 GS6	Pole No	:	0441864
Serial No	:	48337191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12459
Period From	:	05-27-2017	Prev Rdg	:	12101
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	140	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,901.00	78.02
Sub-Total		113.16
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		502.44
CURRENT BILL - JUNE 2017		4,059.83
TOTAL AMOUNT DUE		7,960.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,908.50

Your monthly electricity consumption chart

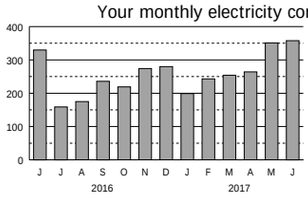

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.83		
Less : VAT	305.20		
Amount Net of VAT	3,754.63		
Less: BIR 2306	127.16		
BIR 2307	71.68	VATable Sales	3,557.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.24
Amount Due	3,555.79	VAT Zero Rated Sales	0.00
Add : VAT	305.20	VAT Amount	305.20
TOTAL AMOUNT DUE	3,860.99	TOTAL SALES	4,059.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329864795299

Collection Ref. Code : 1831-66-104-7
Account ID : 3290410000-8
Customer Name : CAPACITE,ILUMINADO S
Meter Number : 270261 GS6
Period : May 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 7,960.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32904100008

BC21/81.0/11600/0/10/06-28-2017/60

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925370036318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389923

92523100003

Date : 06-28-2017

BC21/81.0/11800/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252310000-3

Collection Ref. Code : 1827-72-920-1

Customer Information----------

Name : PATINO,JOSE L

Premise Address: PANGANIBAN ST.
Billing Address: PANGANIBAN ST.

TIN :

Metering Information----------

Meter No	:	328755 GS6	Pole No	:	0441864
Serial No	:	47260428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7198
Period From	:	05-27-2017	Prev Rdg	:	7068
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.40
CURRENT BILL - JUNE 2017		1,482.53
TOTAL AMOUNT DUE		3,106.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,607.00

Your monthly electricity consumption chart

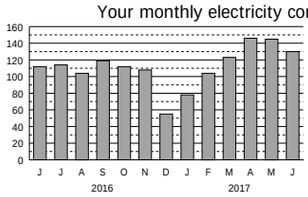

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.53		
Less : VAT	111.73		
Amount Net of VAT	1,370.80		
Less: BIR 2306	46.57		
BIR 2307	26.18	VATable Sales	1,299.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.67
Amount Due	1,298.05	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,409.78	TOTAL SALES	1,482.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925370036318

Collection Ref. Code : 1827-72-920-1
Account ID : 9252310000-3
Customer Name : PATINO,JOSE L
Meter Number : 328755 GS6
Period : May 2017

Premise Address: PANGANIBAN ST.
Billing Address: PANGANIBAN ST.

TOTAL AMOUNT DUE : 3,106.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92523100003 BC21/81.0/11800/0/10/06-28-2017/60 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576612726265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382227

57633100003

Date : 06-28-2017

BC21/81.0/11900/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763310000-3

Collection Ref. Code : 1829-25-056-6

Customer Information----------

Name : PATINO,EGBERTO L TM

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	305196 GS6	Pole No	:	0441864
Serial No	:	48132673	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7343
Period From	:	05-27-2017	Prev Rdg	:	7042
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		423.04
CURRENT BILL - JUNE 2017		3,418.84
TOTAL AMOUNT DUE		6,898.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,205.00

Your monthly electricity consumption chart

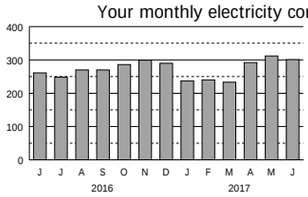

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.84		
Less : VAT	257.18		
Amount Net of VAT	3,161.66		
Less: BIR 2306	107.16		
BIR 2307	60.37	VATable Sales	2,995.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.86
Amount Due	2,994.13	VAT Zero Rated Sales	0.00
Add : VAT	257.18	VAT Amount	257.18
TOTAL AMOUNT DUE	3,251.31	TOTAL SALES	3,418.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/11900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576612726265

Collection Ref. Code : 1829-25-056-6

Account ID : 5763310000-3

Customer Name : PATINO,EGBERTO L TM

Meter Number : 305196 GS6

Period : May 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 6,898.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57633100003

BC21/81.0/11900/0/10/06-28-2017/60

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944078229640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94413100002

1010384555
Date : 06-28-2017
BC21/81.0/12200/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441310000-2
Collection Ref. Code : 1827-60-392-5

Customer Information----------
Name : SARIEGO,MA NADIA P
Premise Address: PANGANIBAN STREET
Billing Address: PANGANIBAN STREET

TIN :

Metering Information----------

Meter No	:	525340 GS6	Pole No	:	0441864
Serial No	:	75143205	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6214
Period From	:	05-27-2017	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	50	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		179.30
CURRENT BILL - JUNE 2017		1,451.68
TOTAL AMOUNT DUE		4,164.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 1,370.00

Your monthly electricity consumption chart

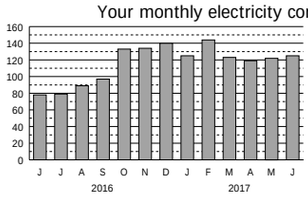

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.68		
Less : VAT	110.21		
Amount Net of VAT	1,341.47		
Less: BIR 2306	45.93		
BIR 2307	25.64	VATable Sales	1,272.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.09
Amount Due	1,269.90	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,380.11	TOTAL SALES	1,451.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/12200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944078229640

Collection Ref. Code : 1827-60-392-5
Account ID : 9441310000-2
Customer Name : SARIEGO,MA NADIA P
Meter Number : 525340 GS6
Period : Apr 2017 to May 2017

Premise Address: PANGANIBAN STREET
Billing Address: PANGANIBAN STREET

TOTAL AMOUNT DUE : 4,164.25 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94413100002 BC21/81.0/12200/0/10/06-28-2017/60 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196697962909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392467

19614100006

Date : 06-28-2017

BC21/81.0/12400/0441864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961410000-6

Collection Ref. Code : 1823-22-335-4

Customer Information----------

Name : SARIEGO,DANIEL D

Premise Address: 76 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 76 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	415454 GS6	Pole No	:	0441864
Serial No	:	69402622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8688
Period From	:	05-27-2017	Prev Rdg	:	8516
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,529.50	70.59
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		246.00
CURRENT BILL - JUNE 2017		1,990.85
TOTAL AMOUNT DUE		3,775.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,745.00

Your monthly electricity consumption chart

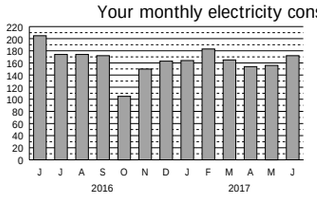

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.85		
Less : VAT	150.98		
Amount Net of VAT	1,839.87		
Less: BIR 2306	62.91		
BIR 2307	35.16	VATable Sales	1,744.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.02
Amount Due	1,741.80	VAT Zero Rated Sales	0.00
Add : VAT	150.98	VAT Amount	150.98
TOTAL AMOUNT DUE	1,892.78	TOTAL SALES	1,990.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/12400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196697962909

Collection Ref. Code : 1823-22-335-4
Account ID : 1961410000-6
Customer Name : SARIEGO,DANIEL D
Meter Number : 415454 GS6
Period : May 2017

Premise Address: 76 PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 76 PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,775.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19614100006 BC21/81.0/12400/0/10/06-28-2017/60 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872627286582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381112

87204100009

Date : 06-28-2017

BC21/93.1/24400/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720410000-9

Collection Ref. Code : 1807-28-161-2

Customer Information----------

Name : MONSEDA,OLIMPIO

Premise Address: 97 TRES DE ABRIL ST
Billing Address: 97 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1161099	Pole No	:	0419016
Serial No	:	133485519	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7634
Period From	:	05-27-2017	Prev Rdg	:	6981
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	538	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,964.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,620.75
Transmission Charge	0.3752/kWh	245.01
System Loss Charge	0.8255/kWh	539.05
Sub-Total		4,404.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,077.00	141.54
Sub-Total		205.64
Government Charges		
Franchise Tax - Local		48.63
Value Added Tax		
Generation		258.74
Transmission		5.76
System Loss		36.32
Distribution		224.81
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		915.85
CURRENT BILL - JUNE 2017		7,399.73
Debit Adjustments		117.75
Payment Arrangement		5,769.79
TOTAL AMOUNT DUE		26,251.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 12,340.00

Your monthly electricity consumption chart

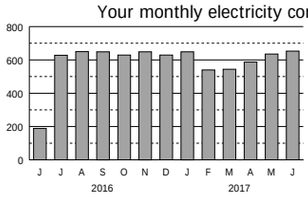

Avg Monthly Usage : 587.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,399.73		
Less : VAT	556.14		
Amount Net of VAT	6,843.59		
Less: BIR 2306	231.73		
BIR 2307	130.65	VATable Sales	6,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.71
Amount Due	6,481.21	VAT Zero Rated Sales	0.00
Add : VAT	556.14	VAT Amount	556.14
TOTAL AMOUNT DUE	7,037.35	TOTAL SALES	7,399.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/24400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872627286582

Collection Ref. Code : 1807-28-161-2
Account ID : 8720410000-9
Customer Name : MONSEDA,OLIMPIO
Meter Number : MTR1161099
Period : May 2017

Premise Address: 97 TRES DE ABRIL ST
Billing Address: 97 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 26,251.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87204100009

BC21/93.1/24400/0/10/06-28-2017/60

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259076002733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389797

25933100007

Date : 06-28-2017

BC21/93.1/34700/0419135/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593310000-7

Collection Ref. Code : 1837-80-701-9

Customer Information----------

Name : GOMEZ,REMEDIOS A

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	520027 RGS6	Pole No	:	0419135
Serial No	:	76853403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4851
Period From	:	05-27-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.79
CURRENT BILL - JUNE 2017		487.21
TOTAL AMOUNT DUE		1,108.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 684.00

Your monthly electricity consumption chart

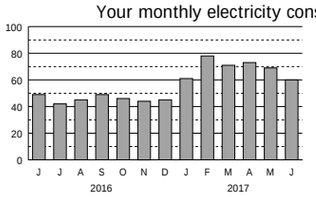

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.21		
Less : VAT	36.05		
Amount Net of VAT	451.16		
Less: BIR 2306	15.03		
BIR 2307	8.45	VATable Sales	419.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.74
Amount Due	427.68	VAT Zero Rated Sales	0.00
Add : VAT	36.05	VAT Amount	36.05
TOTAL AMOUNT DUE	463.73	TOTAL SALES	487.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/34700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259076002733

Collection Ref. Code : 1837-80-701-9

Account ID : 2593310000-7

Customer Name : GOMEZ,REMEDIOS A

Meter Number : 520027 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,108.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25933100007

BC21/93.1/34700/0/10/06-28-2017/60

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080576882753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383942

08083100001

Date : 06-28-2017

BC21/96.0/200/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808310000-1

Collection Ref. Code : 1821-22-704-2

Customer Information----------

Name : YBANEZ,JOSE

Premise Address: BORROMEO/SANCIANKO ST

Billing Address: BORROMEO/SANCIANKO ST

TIN :

Metering Information----------

Meter No	:	561167 GS6	Pole No	:	0338842
Serial No	:	83237957	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54992
Period From	:	05-27-2017	Prev Rdg	:	54059
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	950	Billed kWh	:	933

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,011.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,173.30
Transmission Charge	0.3752/kWh	350.06
System Loss Charge	0.8255/kWh	770.19
Sub-Total		6,293.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,011.00	200.22
Sub-Total		291.81
Government Charges		
Franchise Tax - Local		69.45
Value Added Tax		
Generation		369.66
Transmission		8.22
System Loss		51.89
Distribution		320.95
Others		43.35
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,308.01
CURRENT BILL - JUNE 2017		10,567.96
TOTAL AMOUNT DUE		20,579.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 8,399.55

Your monthly electricity consumption chart

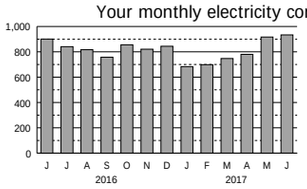

Avg Monthly Usage : 815.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,567.96		
Less : VAT	794.07		
Amount Net of VAT	9,773.89		
Less: BIR 2306	330.87		
BIR 2307	186.59	VATable Sales	9,259.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.94
Amount Due	9,256.43	VAT Zero Rated Sales	0.00
Add : VAT	794.07	VAT Amount	794.07
TOTAL AMOUNT DUE	10,050.50	TOTAL SALES	10,567.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080576882753

Collection Ref. Code : 1821-22-704-2

Account ID : 0808310000-1

Customer Name : YBANEZ,JOSE

Meter Number : 561167 GS6

Period : May 2017

Premise Address: BORROMEO/SANCIANKO ST

Billing Address: BORROMEO/SANCIANKO ST

TOTAL AMOUNT DUE : 20,579.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08083100001

BC21/96.0/200/0/10/06-28-2017/60

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550566930487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386340

55034100002

Date : 06-28-2017

BC21/96.0/300/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503410000-2

Collection Ref. Code : 1823-88-863-1

Customer Information----------

Name : TUMALA,ISMAEL JOSEPH G

Premise Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	561163 GS6	Pole No	:	0338842
Serial No	:	93668993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13972
Period From	:	05-27-2017	Prev Rdg	:	13524
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	140	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,684.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,685.00	93.70
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		628.08
CURRENT BILL - JUNE 2017		5,074.61
TOTAL AMOUNT DUE		9,759.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,863.00

Your monthly electricity consumption chart

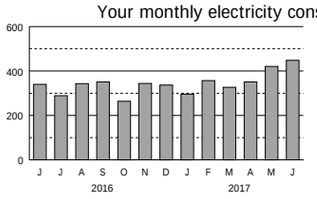

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.61		
Less : VAT	381.31		
Amount Net of VAT	4,693.30		
Less: BIR 2306	158.88		
BIR 2307	89.60	VATable Sales	4,446.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.77
Amount Due	4,444.82	VAT Zero Rated Sales	0.00
Add : VAT	381.31	VAT Amount	381.31
TOTAL AMOUNT DUE	4,826.13	TOTAL SALES	5,074.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550566930487

Collection Ref. Code : 1823-88-863-1

Account ID : 5503410000-2

Customer Name : TUMALA,ISMAEL JOSEPH G

Meter Number : 561163 GS6

Period : May 2017

Premise Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,759.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55034100002

BC21/96.0/300/0/10/06-28-2017/60

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650477016744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385794

65034100001

Date : 06-28-2017

BC21/96.0/500/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503410000-1

Collection Ref. Code : 1823-88-866-6

Customer Information----------

Name : ANOBLING,LORENZO M

Premise Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	561166 GS6	Pole No	:	0338842
Serial No	:	97816127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9190
Period From	:	05-27-2017	Prev Rdg	:	9070
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.43
CURRENT BILL - JUNE 2017		1,369.75
TOTAL AMOUNT DUE		2,905.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,598.00

Your monthly electricity consumption chart

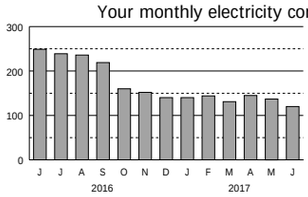

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.75		
Less : VAT	103.26		
Amount Net of VAT	1,266.49		
Less: BIR 2306	43.04		
BIR 2307	24.19	VATable Sales	1,200.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	1,199.26	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,302.52	TOTAL SALES	1,369.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650477016744

Collection Ref. Code : 1823-88-866-6

Account ID : 6503410000-1

Customer Name : ANOBLING,LORENZO M

Meter Number : 561166 GS6

Period : May 2017

Premise Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

Billing Address: 130-12 BORROMEO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,905.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65034100001

BC21/96.0/500/0/10/06-28-2017/60

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763379975568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392536

76313100000

Date : 06-28-2017

BC21/96.0/700/0338842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631310000-0

Collection Ref. Code : 1827-50-176-6

Customer Information----------

Name : ALBASIN,NONYM C

Premise Address: SANCIANGKO BORROMEO

Billing Address: SANCIANGKO BORROMEO

TIN :

Metering Information----------

Meter No	:	561138 GS6	Pole No	:	0338842
Serial No	:	89940001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4870
Period From	:	05-27-2017	Prev Rdg	:	4750
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		171.71
CURRENT BILL - JUNE 2017		1,389.74
TOTAL AMOUNT DUE		2,641.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,170.00

Your monthly electricity consumption chart

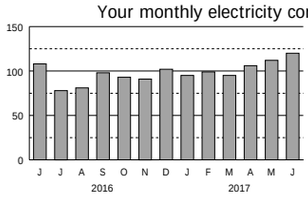

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.74		
Less : VAT	105.40		
Amount Net of VAT	1,284.34		
Less: BIR 2306	43.93		
BIR 2307	24.54	VATable Sales	1,218.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.31
Amount Due	1,215.87	VAT Zero Rated Sales	0.00
Add : VAT	105.40	VAT Amount	105.40
TOTAL AMOUNT DUE	1,321.27	TOTAL SALES	1,389.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763379975568

Collection Ref. Code : 1827-50-176-6

Account ID : 7631310000-0

Customer Name : ALBASIN,NONYM C

Meter Number : 561138 GS6

Period : May 2017

Premise Address: SANCIANGKO BORROMEO

Billing Address: SANCIANGKO BORROMEO

TOTAL AMOUNT DUE : 2,641.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76313100000

BC21/96.0/700/0/10/06-28-2017/60

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304933455769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379695

30464100004

Date : 06-28-2017

BC21/96.0/800/0070411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046410000-4

Collection Ref. Code : 1841-25-503-3

Customer Information----------

Name : CARILLO,FEDERITA M

Premise Address: COR BORROMEO & SANCIANGKO STS PAHINA CENTRAL CEBU CITY

Billing Address: COR BORROMEO & SANCIANGKO STS PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	561142 GS6	Pole No	:	0070411
Serial No	:	20296276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18026
Period From	:	05-27-2017	Prev Rdg	:	17714
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	500	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		437.32
CURRENT BILL - JUNE 2017		3,533.06
TOTAL AMOUNT DUE		6,672.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,009.00

Your monthly electricity consumption chart

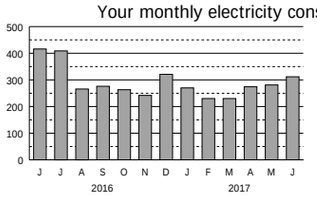

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.06		
Less : VAT	265.45		
Amount Net of VAT	3,267.61		
Less: BIR 2306	110.62		
BIR 2307	62.38	VATable Sales	3,095.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.87
Amount Due	3,094.61	VAT Zero Rated Sales	0.00
Add : VAT	265.45	VAT Amount	265.45
TOTAL AMOUNT DUE	3,360.06	TOTAL SALES	3,533.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304933455769

Collection Ref. Code : 1841-25-503-3

Account ID : 3046410000-4

Customer Name : CARILLO,FEDERITA M

Meter Number : 561142 GS6

Period : May 2017

Premise Address: COR BORROMEO & SANCIANGKO STS PAHINA CENTRAL CEBU CITY

Billing Address: COR BORROMEO & SANCIANGKO STS PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 6,672.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30464100004

BC21/96.0/800/0/10/06-28-2017/60

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375812951396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381709

37564100008

Date : 06-28-2017

BC21/98.0/600/0441710/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756410000-8

Collection Ref. Code : 1845-66-152-4

Customer Information----------

Name : CARILLO,FEDERITA M

Premise Address: 841-Q/ BALAGTAS ST./ PANGANIBAN PAHINA CENTRAL CEBU CITY

Billing Address: 841-Q/ BALAGTAS ST./ PANGANIBAN PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096912	Pole No	:	0441710
Serial No	:	40045217	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11949
Period From	:	05-27-2017	Prev Rdg	:	11329
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	995	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,586.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,437.78
Transmission Charge	0.3752/kWh	232.62
System Loss Charge	0.8255/kWh	511.81
Sub-Total		4,182.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,586.50	131.73
Sub-Total		192.59
Government Charges		
Franchise Tax - Local		46.15
Value Added Tax		
Generation		245.65
Transmission		5.47
System Loss		34.49
Distribution		213.48
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		869.26
CURRENT BILL - JUNE 2017		7,023.07
TOTAL AMOUNT DUE		13,609.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,380.00

Your monthly electricity consumption chart

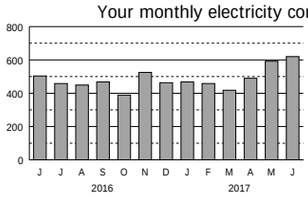

Avg Monthly Usage : 484.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,023.07		
Less : VAT	527.74		
Amount Net of VAT	6,495.33		
Less: BIR 2306	219.90		
BIR 2307	124.00	VATable Sales	6,153.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.52
Amount Due	6,151.43	VAT Zero Rated Sales	0.00
Add : VAT	527.74	VAT Amount	527.74
TOTAL AMOUNT DUE	6,679.17	TOTAL SALES	7,023.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375812951396

Collection Ref. Code : 1845-66-152-4

Account ID : 3756410000-8

Customer Name : CARILLO,FEDERITA M

Meter Number : MTR1096912

Period : May 2017

Premise Address: 841-Q/ BALAGTAS ST./ PANGANIBAN PAHINA CENTRAL CEBU CITY

Billing Address: 841-Q/ BALAGTAS ST./ PANGANIBAN PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 13,609.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37564100008

BC21/98.0/600/0/10/06-28-2017/60

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505666590395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379951

50564100001

Date : 06-28-2017

BC21/98.0/1200/0441731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056410000-1

Collection Ref. Code : 1825-56-968-1

Customer Information----------

Name : PABLEO,OSCAR LUNA

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553353 GS6	Pole No	:	0441731
Serial No	:	71515893	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5089
Period From	:	05-27-2017	Prev Rdg	:	4993
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 25.79
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.64
CURRENT BILL - JUNE 2017		1,031.10
TOTAL AMOUNT DUE		2,058.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,132.00

Your monthly electricity consumption chart

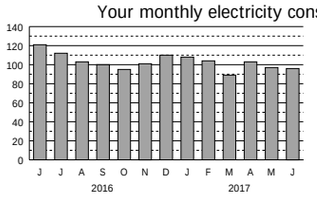

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.10		
Less : VAT	77.16		
Amount Net of VAT	953.94		
Less: BIR 2306	32.15		
BIR 2307	18.16	VATable Sales	901.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	903.63	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	980.79	TOTAL SALES	1,031.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/1200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505666590395

Collection Ref. Code : 1825-56-968-1

Account ID : 5056410000-1

Customer Name : PABLEO,OSCAR LUNA

Meter Number : 553353 GS6

Period : May 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 2,058.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50564100001 BC21/98.0/1200/0/10/06-28-2017/60 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510262408275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382140

51024100003

Date : 06-28-2017

BC21/98.0/1600/0441731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102410000-3

Collection Ref. Code : 1831-76-416-4

Customer Information----------

Name : ENCINAS,BEVERLY P TM

Premise Address: PANGANIBAN PAHINA CENTRAL

Billing Address: PANGANIBAN PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	553323 GS6	Pole No	:	0441731
Serial No	:	56999962	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4309
Period From	:	05-27-2017	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 966.50	19.33
Sub-Total		29.44
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.62
CURRENT BILL - JUNE 2017		1,168.57
TOTAL AMOUNT DUE		2,134.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 850.00

Your monthly electricity consumption chart

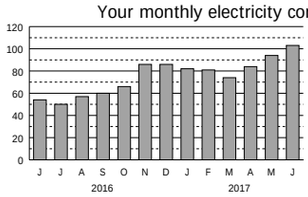

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.57		
Less : VAT	87.87		
Amount Net of VAT	1,080.70		
Less: BIR 2306	36.62		
BIR 2307	20.63	VATable Sales	1,023.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,023.45	VAT Zero Rated Sales	0.00
Add : VAT	87.87	VAT Amount	87.87
TOTAL AMOUNT DUE	1,111.32	TOTAL SALES	1,168.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/1600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510262408275

Collection Ref. Code : 1831-76-416-4

Account ID : 5102410000-3

Customer Name : ENCINAS,BEVERLY P TM

Meter Number : 553323 GS6

Period : May 2017

Premise Address: PANGANIBAN PAHINA CENTRAL

Billing Address: PANGANIBAN PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,134.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51024100003 BC21/98.0/1600/0/10/06-28-2017/60 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390388341127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388150

39024100008

Date : 06-28-2017

BC21/98.0/13200/0441682/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902410000-8

Collection Ref. Code : 1843-92-404-8

Customer Information----------

Name : PATILUNA,EXUPERIA L

Premise Address: 71 PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: 71 PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122746	Pole No	:	0441682
Serial No	:	40025389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2121
Period From	:	05-27-2017	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	280	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.37
CURRENT BILL - JUNE 2017		1,441.26
TOTAL AMOUNT DUE		2,709.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 834.00

Your monthly electricity consumption chart

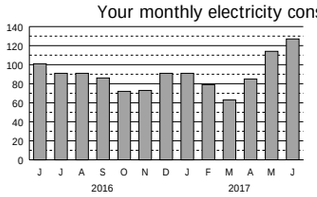

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.26		
Less : VAT	108.39		
Amount Net of VAT	1,332.87		
Less: BIR 2306	45.15		
BIR 2307	25.45	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.98
Amount Due	1,262.27	VAT Zero Rated Sales	0.00
Add : VAT	108.39	VAT Amount	108.39
TOTAL AMOUNT DUE	1,370.66	TOTAL SALES	1,441.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/13200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390388341127

Collection Ref. Code : 1843-92-404-8
Account ID : 3902410000-8
Customer Name : PATILUNA,EXUPERIA L
Meter Number : MTR1122746
Period : May 2017

Premise Address: 71 PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: 71 PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,709.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39024100008

BC21/98.0/13200/0/10/06-28-2017/60

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641282330539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381907

64104100009

Date : 06-28-2017

BC21/98.0/13400/0441850/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410410000-9

Collection Ref. Code : 1807-22-629-8

Customer Information----------

Name : SUAREZ,POH ENG -APT

Premise Address: 65 PANGANIBAN EXT

Billing Address: 65 PANGANIBAN EXT

TIN :

Metering Information----------

Meter No	:	553177 GS6	Pole No	:	0441850
Serial No	:	52478944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9186
Period From	:	05-27-2017	Prev Rdg	:	8496
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	0	Billed kWh	:	690

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,782.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,825.91
Transmission Charge	0.3752/kWh	258.89
System Loss Charge	0.8255/kWh	569.60
Sub-Total		4,654.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,783.00	215.66
Sub-Total		283.40
Government Charges		
Franchise Tax - Local		51.88
Value Added Tax		
Generation		273.38
Transmission		6.08
System Loss		38.37
Distribution		237.51
Others		40.23
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		976.17
CURRENT BILL - JUNE 2017		7,893.26
TOTAL AMOUNT DUE		18,676.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,118.01

Your monthly electricity consumption chart

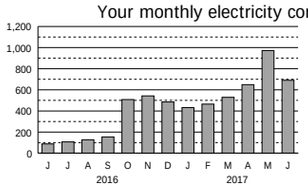

Avg Monthly Usage : 442.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,893.26		
Less : VAT	595.57		
Amount Net of VAT	7,297.69		
Less: BIR 2306	248.16		
BIR 2307	139.38	VATable Sales	6,917.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.60
Amount Due	6,910.15	VAT Zero Rated Sales	0.00
Add : VAT	595.57	VAT Amount	595.57
TOTAL AMOUNT DUE	7,505.72	TOTAL SALES	7,893.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/13400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641282330539

Collection Ref. Code : 1807-22-629-8

Account ID : 6410410000-9

Customer Name : SUAREZ,POH ENG -APT

Meter Number : 553177 GS6

Period : May 2017

Premise Address: 65 PANGANIBAN EXT

Billing Address: 65 PANGANIBAN EXT

TOTAL AMOUNT DUE : 18,676.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64104100009

BC21/98.0/13400/0/10/06-28-2017/60

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296447439395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391512

29693100009

Date : 06-28-2017

BC21/98.0/13600/0441843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969310000-9

Collection Ref. Code : 1843-51-788-4

Customer Information----------

Name : GENSON,MARIA CHINITA G

Premise Address: 68 BALAGTAS COR PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

Billing Address: 68 BALAGTAS COR PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055349	Pole No	:	0441843
Serial No	:	121448729	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4129
Period From	:	05-27-2017	Prev Rdg	:	3995
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	250	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,458.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.7002/kWh	93.83
System Loss Charge	0.812/kWh	108.81
Sub-Total		945.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		53.10
Transmission		2.14
System Loss		7.07
Distribution		46.61
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.41
CURRENT BILL - JUNE 2017		1,565.78
TOTAL AMOUNT DUE		3,024.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,450.00

Your monthly electricity consumption chart

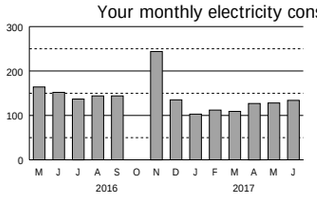

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.78		
Less : VAT	115.24		
Amount Net of VAT	1,450.54		
Less: BIR 2306	48.00		
BIR 2307	27.73	VATable Sales	1,376.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.17
Amount Due	1,374.81	VAT Zero Rated Sales	0.00
Add : VAT	115.24	VAT Amount	115.24
TOTAL AMOUNT DUE	1,490.05	TOTAL SALES	1,565.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/13600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296447439395

Collection Ref. Code : 1843-51-788-4

Account ID : 2969310000-9

Customer Name : GENSON,MARIA CHINITA G

Meter Number : MTR1055349

Period : May 2017

Premise Address: 68 BALAGTAS COR PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

Billing Address: 68 BALAGTAS COR PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,024.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29693100009

BC21/98.0/13600/0/10/06-28-2017/60

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904660794680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379809

90483100005

Date : 06-28-2017

BC21/98.0/13900/0441843/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048310000-5

Collection Ref. Code : 1843-43-431-8

Customer Information----------

Name : BAOY,ROSENDO N

Premise Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	553164 GS6	Pole No	:	0441843
Serial No	:	57795043	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6873
Period From	:	05-27-2017	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,753.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.7002/kWh	112.03
System Loss Charge	0.812/kWh	129.92
Sub-Total		1,129.12
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		63.40
Transmission		2.56
System Loss		8.44
Distribution		55.54
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		226.06
CURRENT BILL - JUNE 2017		1,868.77
TOTAL AMOUNT DUE		3,622.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,750.00

Your monthly electricity consumption chart

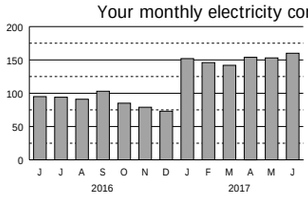

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.77		
Less : VAT	137.51		
Amount Net of VAT	1,731.26		
Less: BIR 2306	57.29		
BIR 2307	33.10	VATable Sales	1,642.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.55
Amount Due	1,640.87	VAT Zero Rated Sales	0.00
Add : VAT	137.51	VAT Amount	137.51
TOTAL AMOUNT DUE	1,778.38	TOTAL SALES	1,868.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/13900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904660794680

Collection Ref. Code : 1843-43-431-8
Account ID : 9048310000-5
Customer Name : BAOY,ROSENDO N
Meter Number : 553164 GS6
Period : May 2017

Premise Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY
Billing Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,622.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90483100005

BC21/98.0/13900/0/10/06-28-2017/60

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796954124341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391734

79669821732

Date : 06-28-2017

BC21/98.0/14000/0441731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966982173-2

Collection Ref. Code : 1851-30-755-9

Customer Information----------

Name : BAOY,RUPERT SANCHEZ

Premise Address: BALAGTAS STREET PAHINA CENTRAL

Billing Address: BALAGTAS STREET PAHINA CENTRAL

TIN : 217-440-686-000

Metering Information----------

Meter No	:	553335 GS6	Pole No	:	0441731
Serial No	:	54465959	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7412
Period From	:	05-27-2017	Prev Rdg	:	7275
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	354	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.73
CURRENT BILL - JUNE 2017		1,557.74
TOTAL AMOUNT DUE		3,079.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,522.00

Your monthly electricity consumption chart

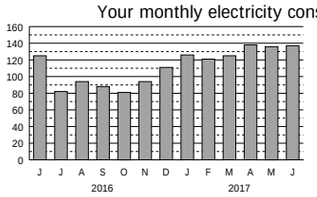

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.74		
Less : VAT	117.23		
Amount Net of VAT	1,440.51		
Less: BIR 2306	48.86		
BIR 2307	27.51	VATable Sales	1,365.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,364.14	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,481.37	TOTAL SALES	1,557.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/14000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796954124341

Collection Ref. Code : 1851-30-755-9

Account ID : 7966982173-2

Customer Name : BAOY,RUPERT SANCHEZ

Meter Number : 553335 GS6

Period : May 2017

Premise Address: BALAGTAS STREET PAHINA CENTRAL

Billing Address: BALAGTAS STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 3,079.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79669821732

BC21/98.0/14000/0/10/06-28-2017/60

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856681187925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390353

85623100006

Date : 06-28-2017

BC21/98.0/14300/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562310000-6

Collection Ref. Code : 1827-91-455-6

Customer Information----------

Name : LIM,ANTONIO C

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516877 RAS6	Pole No	:	0419156
Serial No	:	97047280	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11635
Period From	:	05-27-2017	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	100	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,466.00	89.32
Sub-Total		130.94
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		594.56
CURRENT BILL - JUNE 2017		4,803.77
TOTAL AMOUNT DUE		9,269.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,875.00

Your monthly electricity consumption chart

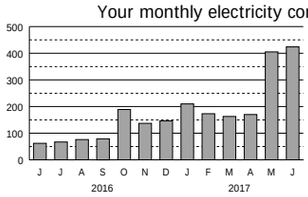

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.77		
Less : VAT	361.00		
Amount Net of VAT	4,442.77		
Less: BIR 2306	150.42		
BIR 2307	84.82	VATable Sales	4,209.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.56
Amount Due	4,207.53	VAT Zero Rated Sales	0.00
Add : VAT	361.00	VAT Amount	361.00
TOTAL AMOUNT DUE	4,568.53	TOTAL SALES	4,803.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/14300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856681187925

Collection Ref. Code : 1827-91-455-6

Account ID : 8562310000-6

Customer Name : LIM,ANTONIO C

Meter Number : 516877 RAS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 9,269.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85623100006

BC21/98.0/14300/0/10/06-28-2017/60

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864592043658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393619

86464100006

Date : 06-28-2017

BC21/98.0/14400/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646410000-6

Collection Ref. Code : 1825-54-821-8

Customer Information----------

Name : CABRERA,ROMEO A

Premise Address: TRES DE ABRIL SAN NICOLAS
Billing Address: TRES DE ABRIL SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	516759 RGS6	Pole No	:	0419156
Serial No	:	77166736	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29306
Period From	:	05-27-2017	Prev Rdg	:	28533
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	480	Billed kWh	:	773

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,680.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,286.13
Transmission Charge	0.3752/kWh	290.03
System Loss Charge	0.8255/kWh	638.11
Sub-Total		5,214.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,681.00	173.62
Sub-Total		249.50
Government Charges		
Franchise Tax - Local		57.60
Value Added Tax		
Generation		306.26
Transmission		6.82
System Loss		43.00
Distribution		266.01
Others		36.85
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,084.79
CURRENT BILL - JUNE 2017		8,765.34
TOTAL AMOUNT DUE		17,446.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,285.92

Your monthly electricity consumption chart

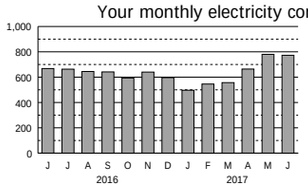

Avg Monthly Usage : 635.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,765.34		
Less : VAT	658.94		
Amount Net of VAT	8,106.40		
Less: BIR 2306	274.56		
BIR 2307	154.76	VATable Sales	7,680.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.85
Amount Due	7,677.08	VAT Zero Rated Sales	0.00
Add : VAT	658.94	VAT Amount	658.94
TOTAL AMOUNT DUE	8,336.02	TOTAL SALES	8,765.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/14400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864592043658

Collection Ref. Code : 1825-54-821-8
Account ID : 8646410000-6
Customer Name : CABRERA,ROMEO A
Meter Number : 516759 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL SAN NICOLAS
Billing Address: TRES DE ABRIL SAN NICOLAS

TOTAL AMOUNT DUE : 17,446.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86464100006

BC21/98.0/14400/0/10/06-28-2017/60

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809943435899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383434

80924100003

Date : 06-28-2017

BC21/98.0/14600/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092410000-3

Collection Ref. Code : 1823-67-212-4

Customer Information----------

Name : ESING REALTY DEVT CORP M2

Premise Address: TRES DE ABRIL ST CEBU CITY

Billing Address: TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	515758 RGS6	Pole No	:	0419156
Serial No	:	94594210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21177
Period From	:	05-27-2017	Prev Rdg	:	21114
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	940	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 111.31
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.50
CURRENT BILL - JUNE 2017		575.42
TOTAL AMOUNT DUE		1,112.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 225.00

Your monthly electricity consumption chart

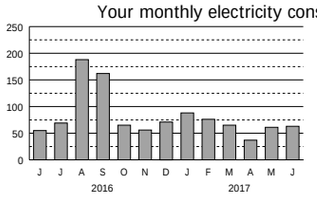

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.42		
Less : VAT	42.74		
Amount Net of VAT	532.68		
Less: BIR 2306	17.82		
BIR 2307	10.05	VATable Sales	498.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	504.81	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	547.55	TOTAL SALES	575.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/14600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809943435899

Collection Ref. Code : 1823-67-212-4

Account ID : 8092410000-3

Customer Name : ESING REALTY DEVT CORP M2

Meter Number : 515758 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST CEBU CITY

Billing Address: TRES DE ABRIL ST CEBU CITY

TOTAL AMOUNT DUE : 1,112.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80924100003

BC21/98.0/14600/0/10/06-28-2017/60

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636795008997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379627

63633100001

Date : 06-28-2017

BC21/98.0/14800/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363310000-1

Collection Ref. Code : 1829-19-776-2

Customer Information----------

Name : LEGASPI,JOSE A

Premise Address: TRES DE ABRIL LABANGON

Billing Address: TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	516875 RAS6	Pole No	:	0419156
Serial No	:	16512499	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11725
Period From	:	05-27-2017	Prev Rdg	:	11491
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	690	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,547.00	50.94
Sub-Total		73.91
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.65
CURRENT BILL - JUNE 2017		2,655.55
TOTAL AMOUNT DUE		5,202.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,393.00

Your monthly electricity consumption chart

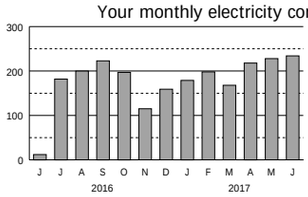

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.55		
Less : VAT	199.71		
Amount Net of VAT	2,455.84		
Less: BIR 2306	83.22		
BIR 2307	46.89	VATable Sales	2,326.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.94
Amount Due	2,325.73	VAT Zero Rated Sales	0.00
Add : VAT	199.71	VAT Amount	199.71
TOTAL AMOUNT DUE	2,525.44	TOTAL SALES	2,655.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/14800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636795008997

Collection Ref. Code : 1829-19-776-2

Account ID : 6363310000-1

Customer Name : LEGASPI,JOSE A

Meter Number : 516875 RAS6

Period : May 2017

Premise Address: TRES DE ABRIL LABANGON

Billing Address: TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 5,202.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63633100001 BC21/98.0/14800/0/10/06-28-2017/60 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813924751689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385104

81304100001

Date : 06-28-2017

BC21/98.0/15100/0419170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130410000-1

Collection Ref. Code : 1807-28-515-4

Customer Information----------

Name : DIRAN,MARCELINA

Premise Address: 179 TRES DE ABRIL ST

Billing Address: 179 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516799 RAS6	Pole No	:	0419170
Serial No	:	96651290	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6518
Period From	:	05-27-2017	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.27
CURRENT BILL - JUNE 2017		1,456.85
TOTAL AMOUNT DUE		2,924.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,712.00

Your monthly electricity consumption chart

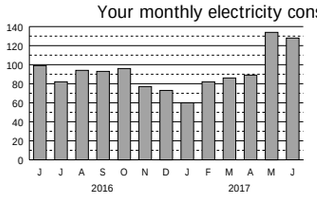

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.85		
Less : VAT	109.71		
Amount Net of VAT	1,347.14		
Less: BIR 2306	45.72		
BIR 2307	25.72	VATable Sales	1,276.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,275.70	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,385.41	TOTAL SALES	1,456.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/15100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813924751689

Collection Ref. Code : 1807-28-515-4

Account ID : 8130410000-1

Customer Name : DIRAN,MARCELINA

Meter Number : 516799 RAS6

Period : May 2017

Premise Address: 179 TRES DE ABRIL ST

Billing Address: 179 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,924.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81304100001

BC21/98.0/15100/0/10/06-28-2017/60

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284331023228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385246

28459465903

Date : 06-28-2017

BC21/98.0/15201/1159386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845946590-3

Collection Ref. Code : 1861-21-542-8

Customer Information----------

Name : POGOY,JOVENELLE LABUCA

Premise Address: PAHINA SAN NICOLAS, CEBU CITY
Billing Address: PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050917	Pole No	:	1159386
Serial No	:	121452870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27896
Period From	:	05-27-2017	Prev Rdg	:	26898
No of Days	:	31	Diff Rdg	:	998
Avg kWh/day	:	32.19	Registered	:	998
Conn Load	:	236	Billed kWh	:	998

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,974.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,533.71
Transmission Charge	0.3752/kWh	374.45
System Loss Charge	0.8255/kWh	823.85
Sub-Total		6,732.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,747.10
Supply Charge	0.4118/kWh	410.98
Metering Charge	0.6989/kWh	697.50
	5.00/month	5.00
Sub-Total		2,860.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 31,974.50	639.49
Sub-Total		737.46
Government Charges		
Franchise Tax - Local		77.47
Value Added Tax		
Generation		395.41
Transmission		8.80
System Loss		55.51
Distribution		343.27
Others		97.79
Universal Charge		
Missionary Electrification	0.1561/kWh	155.79
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.75
Sub-Total		1,453.70
CURRENT BILL - JUNE 2017		11,783.75
TOTAL AMOUNT DUE		43,758.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 8,637.00

Your monthly electricity consumption chart

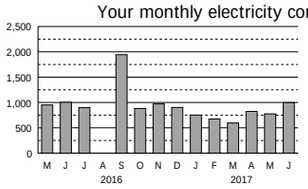

Avg Monthly Usage : 936.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,783.75		
Less : VAT	900.78		
Amount Net of VAT	10,882.97		
Less: BIR 2306	375.32		
BIR 2307	208.15	VATable Sales	10,330.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.92
Amount Due	10,299.50	VAT Zero Rated Sales	0.00
Add : VAT	900.78	VAT Amount	900.78
TOTAL AMOUNT DUE	11,200.28	TOTAL SALES	11,783.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/15201/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284331023228

Collection Ref. Code : 1861-21-542-8
Account ID : 2845946590-3
Customer Name : POGOY,JOVENELLE LABUCA
Meter Number : MTR1050917
Period : Feb 2017 to May 2017

Premise Address: PAHINA SAN NICOLAS, CEBU CITY
Billing Address: PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 43,758.20 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28459465903

BC21/98.0/15201/0/10/06-28-2017/60

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152423802741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386721

15204100000

Date : 06-28-2017

BC21/98.0/15800/1159386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520410000-0

Collection Ref. Code : 1807-27-929-4

Customer Information----------

Name : LAPINA,MAGDALENO T TM

Premise Address: 42A TRES DE ABRIL ST

Billing Address: 42A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517687 RGS6	Pole No	:	1159386
Serial No	:	77026696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23473
Period From	:	05-27-2017	Prev Rdg	:	23200
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	780	Billed kWh	:	273

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,737.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.7002/kWh	191.15
System Loss Charge	0.812/kWh	221.68
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		101.55
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		108.16
Transmission		4.36
System Loss		14.40
Distribution		94.34
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		387.14
CURRENT BILL - JUNE 2017		3,201.38
TOTAL AMOUNT DUE		6,938.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 6,797.00

Your monthly electricity consumption chart

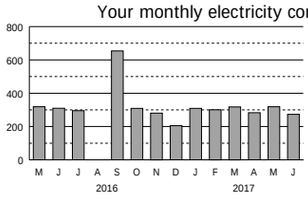

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.38		
Less : VAT	235.98		
Amount Net of VAT	2,965.40		
Less: BIR 2306	98.31		
BIR 2307	56.71	VATable Sales	2,814.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.16
Amount Due	2,810.38	VAT Zero Rated Sales	0.00
Add : VAT	235.98	VAT Amount	235.98
TOTAL AMOUNT DUE	3,046.36	TOTAL SALES	3,201.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/15800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152423802741

Collection Ref. Code : 1807-27-929-4

Account ID : 1520410000-0

Customer Name : LAPINA,MAGDALENO T TM

Meter Number : 517687 RGS6

Period : May 2017

Premise Address: 42A TRES DE ABRIL ST

Billing Address: 42A TRES DE ABRIL ST

TOTAL AMOUNT DUE : 6,938.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15204100000

BC21/98.0/15800/0/10/06-28-2017/60

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423814792339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387954

42357149923

Date : 06-28-2017

BC21/98.0/15900/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235714992-3

Collection Ref. Code : 1851-40-722-7

Customer Information----------

Name : ENTIENZA,LUCILLE LUCERO

Premise Address: 42-B TRES DE ABRIL ST. PAHINA CENTRAL SAN NICOLAS

Billing Address: 42-B TRES DE ABRIL ST. PAHINA CENTRAL SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	522223 RGS6	Pole No	:	0714864
Serial No	:	86106638	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18641
Period From	:	05-27-2017	Prev Rdg	:	18354
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	333	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,661.00	133.22
Sub-Total		161.40
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		412.00
CURRENT BILL - JUNE 2017		3,335.55
TOTAL AMOUNT DUE		6,674.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,322.00

Your monthly electricity consumption chart

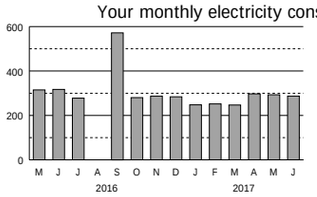

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.55		
Less : VAT	253.34		
Amount Net of VAT	3,082.21		
Less: BIR 2306	105.56		
BIR 2307	58.91	VATable Sales	2,923.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.66
Amount Due	2,917.74	VAT Zero Rated Sales	0.00
Add : VAT	253.34	VAT Amount	253.34
TOTAL AMOUNT DUE	3,171.08	TOTAL SALES	3,335.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/15900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423814792339

Collection Ref. Code : 1851-40-722-7

Account ID : 4235714992-3

Customer Name : ENTIENZA,LUCILLE LUCERO

Meter Number : 522223 RGS6

Period : May 2017

Premise Address: 42-B TRES DE ABRIL ST. PAHINA CENTRAL SAN NICOLAS

Billing Address: 42-B TRES DE ABRIL ST. PAHINA CENTRAL SAN NICOLAS

TOTAL AMOUNT DUE : 6,674.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42357149923

BC21/98.0/15900/0/10/06-28-2017/60

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757750491433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389915

75753100009

Date : 06-28-2017

BC21/98.0/16000/0714836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575310000-9

Collection Ref. Code : 1819-56-275-1

Customer Information----------

Name : YBANEZ,REMEGIO

Premise Address: 42 TRES DE ABRIL ST 117985755

Billing Address: 42 TRES DE ABRIL ST 117985755

TIN :

Metering Information----------

Meter No	:	MTR1085408	Pole No	:	0714836
Serial No	:	40041957	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2326
Period From	:	05-27-2017	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	69	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.37
CURRENT BILL - JUNE 2017		412.09
TOTAL AMOUNT DUE		825.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 397.00

Your monthly electricity consumption chart

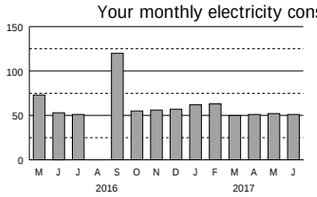

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.09		
Less : VAT	30.42		
Amount Net of VAT	381.67		
Less: BIR 2306	12.67		
BIR 2307	7.15	VATable Sales	354.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	361.85	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	392.27	TOTAL SALES	412.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/16000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757750491433

Collection Ref. Code : 1819-56-275-1

Account ID : 7575310000-9

Customer Name : YBANEZ,REMEGIO

Meter Number : MTR1085408

Period : May 2017

Premise Address: 42 TRES DE ABRIL ST 117985755

Billing Address: 42 TRES DE ABRIL ST 117985755

TOTAL AMOUNT DUE : 825.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75753100009

BC21/98.0/16000/0/10/06-28-2017/60

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677869493582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382730

67714100004

Date : 06-28-2017

BC21/98.0/17400/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771410000-4

Collection Ref. Code : 1823-35-620-6

Customer Information----------

Name : YBANEZ,DOLORES P

Premise Address: 38-C TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 38-C TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522255 RGS6	Pole No	:	0714864
Serial No	:	75319005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13472
Period From	:	05-27-2017	Prev Rdg	:	13249
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.29
CURRENT BILL - JUNE 2017		2,531.71
TOTAL AMOUNT DUE		4,992.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,957.00

Your monthly electricity consumption chart

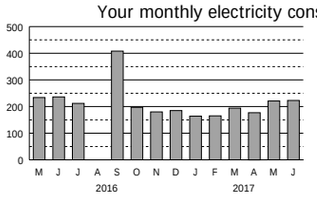

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.71		
Less : VAT	190.41		
Amount Net of VAT	2,341.30		
Less: BIR 2306	79.34		
BIR 2307	44.70	VATable Sales	2,218.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	2,217.26	VAT Zero Rated Sales	0.00
Add : VAT	190.41	VAT Amount	190.41
TOTAL AMOUNT DUE	2,407.67	TOTAL SALES	2,531.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/17400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677869493582

Collection Ref. Code : 1823-35-620-6

Account ID : 6771410000-4

Customer Name : YBANEZ,DOLORES P

Meter Number : 522255 RGS6

Period : May 2017

Premise Address: 38-C TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 38-C TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,992.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67714100004

BC21/98.0/17400/0/10/06-28-2017/60

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828624845985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393081

82814100002

Date : 06-28-2017

BC21/98.0/17500/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281410000-2

Collection Ref. Code : 1823-41-233-5

Customer Information----------

Name : ENTOMA,VALENTINA C

Premise Address: #42-C TRES DE ABRIL ST SAN NICOLAS

Billing Address: #42-C TRES DE ABRIL ST SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	522221 RGS6	Pole No	:	0714864
Serial No	:	73109283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6209
Period From	:	05-27-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.01
CURRENT BILL - JUNE 2017		1,373.84
TOTAL AMOUNT DUE		2,599.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,376.00

Your monthly electricity consumption chart

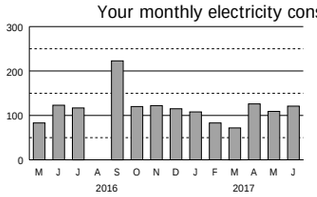

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.84		
Less : VAT	103.34		
Amount Net of VAT	1,270.50		
Less: BIR 2306	43.07		
BIR 2307	24.26	VATable Sales	1,203.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.67
Amount Due	1,203.17	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,306.51	TOTAL SALES	1,373.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/17500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828624845985

Collection Ref. Code : 1823-41-233-5

Account ID : 8281410000-2

Customer Name : ENTOMA,VALENTINA C

Meter Number : 522221 RGS6

Period : May 2017

Premise Address: #42-C TRES DE ABRIL ST SAN NICOLAS

Billing Address: #42-C TRES DE ABRIL ST SAN NICOLAS

TOTAL AMOUNT DUE : 2,599.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82814100002

BC21/98.0/17500/0/10/06-28-2017/60

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852146727298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388129

85204100003

Date : 06-28-2017

BC21/98.0/17600/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520410000-3

Collection Ref. Code : 1807-27-953-7

Customer Information----------

Name : ANDALES,MELQUIADES

Premise Address: BK 42B TRES DE ABRIL

Billing Address: BK 42B TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	522247 RGS6	Pole No	:	0714864
Serial No	:	77277681	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6872
Period From	:	05-27-2017	Prev Rdg	:	6787
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 70.09
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.30
CURRENT BILL - JUNE 2017		861.79
TOTAL AMOUNT DUE		1,465.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 671.00

Your monthly electricity consumption chart

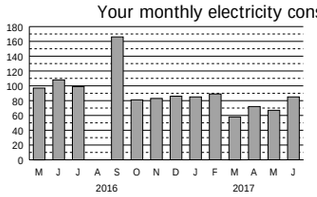

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.79		
Less : VAT	64.17		
Amount Net of VAT	797.62		
Less: BIR 2306	26.72		
BIR 2307	15.14	VATable Sales	751.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	755.76	VAT Zero Rated Sales	0.00
Add : VAT	64.17	VAT Amount	64.17
TOTAL AMOUNT DUE	819.93	TOTAL SALES	861.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/17600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852146727298

Collection Ref. Code : 1807-27-953-7

Account ID : 8520410000-3

Customer Name : ANDALES,MELQUIADES

Meter Number : 522247 RGS6

Period : May 2017

Premise Address: BK 42B TRES DE ABRIL

Billing Address: BK 42B TRES DE ABRIL

TOTAL AMOUNT DUE : 1,465.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85204100003

BC21/98.0/17600/0/10/06-28-2017/60

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091616282769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389201

09102050110

Date : 06-28-2017

BC21/98.0/17700/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910205011-0

Collection Ref. Code : 1851-94-983-6

Customer Information----------

Name : MONTINOLA,CHERLYNE ADONALDO

Premise Address: 42-C TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY

Billing Address: 42-C TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	534888 GS6	Pole No	:	0714864
Serial No	:	76120672	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18888
Period From	:	05-27-2017	Prev Rdg	:	18559
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,178.00	143.56
Sub-Total		175.86
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		471.00
CURRENT BILL - JUNE 2017		3,812.50
TOTAL AMOUNT DUE		7,582.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,408.00

Your monthly electricity consumption chart

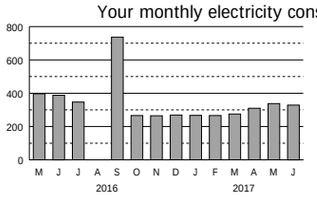

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.50		
Less : VAT	289.21		
Amount Net of VAT	3,523.29		
Less: BIR 2306	120.50		
BIR 2307	67.33	VATable Sales	3,341.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.79
Amount Due	3,335.46	VAT Zero Rated Sales	0.00
Add : VAT	289.21	VAT Amount	289.21
TOTAL AMOUNT DUE	3,624.67	TOTAL SALES	3,812.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/17700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091616282769

Collection Ref. Code : 1851-94-983-6

Account ID : 0910205011-0

Customer Name : MONTINOLA,CHERLYNE ADONALDO

Meter Number : 534888 GS6

Period : May 2017

Premise Address: 42-C TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY

Billing Address: 42-C TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,582.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09102050110

BC21/98.0/17700/0/10/06-28-2017/60

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151196227949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386072

15154100000

Date : 06-28-2017

BC21/98.0/18100/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515410000-0

Collection Ref. Code : 1825-27-137-2

Customer Information----------

Name : CAMBONGA,FIDELINA PANTINOPLE

Premise Address: 50 TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY

Billing Address: 50 TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047486	Pole No	:	0714864
Serial No	:	121435776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4888
Period From	:	05-27-2017	Prev Rdg	:	4733
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	500	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		216.16
CURRENT BILL - JUNE 2017		1,745.59
TOTAL AMOUNT DUE		2,753.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,625.50

Your monthly electricity consumption chart

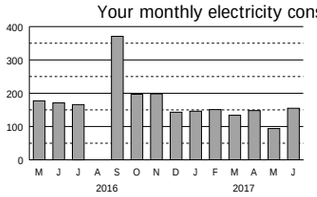

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.59		
Less : VAT	130.84		
Amount Net of VAT	1,614.75		
Less: BIR 2306	54.54		
BIR 2307	30.82	VATable Sales	1,529.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.32
Amount Due	1,529.39	VAT Zero Rated Sales	0.00
Add : VAT	130.84	VAT Amount	130.84
TOTAL AMOUNT DUE	1,660.23	TOTAL SALES	1,745.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/18100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151196227949

Collection Ref. Code : 1825-27-137-2

Account ID : 1515410000-0

Customer Name : CAMBONGA,FIDELINA PANTINOPLE

Meter Number : MTR1047486

Period : May 2017

Premise Address: 50 TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY

Billing Address: 50 TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,753.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15154100000

BC21/98.0/18100/0/10/06-28-2017/60

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762138376231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391857

76204100002

Date : 06-28-2017

BC21/98.0/18500/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620410000-2

Collection Ref. Code : 1807-28-035-7

Customer Information----------

Name : CABARAL,JIMMY

Premise Address: 50 TRES DE ABRIL ST. 3RD HSE. FROM LAPINA
Billing Address: 50 TRES DE ABRIL ST. 3RD HSE. FROM LAPINA

TIN :

Metering Information----------

Meter No	:	412647GS6	Pole No	:	0404742
Serial No	:	54440821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16496
Period From	:	05-27-2017	Prev Rdg	:	16443
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.61
CURRENT BILL - JUNE 2017		428.08
TOTAL AMOUNT DUE		855.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 701.67

Your monthly electricity consumption chart

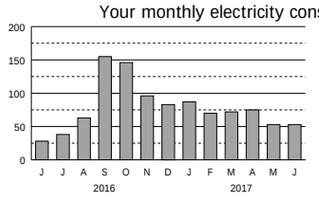

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.08		
Less : VAT	31.61		
Amount Net of VAT	396.47		
Less: BIR 2306	13.17		
BIR 2307	7.42	VATable Sales	368.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.88	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	407.49	TOTAL SALES	428.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/18500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762138376231

Collection Ref. Code : 1807-28-035-7
Account ID : 7620410000-2
Customer Name : CABARAL,JIMMY
Meter Number : 412647GS6
Period : May 2017

Premise Address: 50 TRES DE ABRIL ST. 3RD HSE. FROM LAPINA
Billing Address: 50 TRES DE ABRIL ST. 3RD HSE. FROM LAPINA

TOTAL AMOUNT DUE : 855.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76204100002

BC21/98.0/18500/0/10/06-28-2017/60

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920479310642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387706

92023964866

Date : 06-28-2017

BC21/98.0/18602/0714864/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202396486-6

Collection Ref. Code : 1857-75-614-2

Customer Information----------

Name : CAMBONGA,JACINTO ROCA

Premise Address: 42 C TRES DE ABRIL ST. PAHINA SAN NICOLAS CEBU CITY

Billing Address: 42 C TRES DE ABRIL ST. PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	456066 GS6	Pole No	:	0714864
Serial No	:	54544063	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3305
Period From	:	05-27-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.54
CURRENT BILL - JUNE 2017		598.98
TOTAL AMOUNT DUE		1,393.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 469.00

Your monthly electricity consumption chart

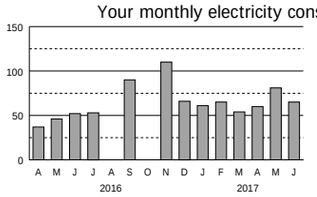

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.98		
Less : VAT	44.67		
Amount Net of VAT	554.31		
Less: BIR 2306	18.61		
BIR 2307	10.47	VATable Sales	519.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	525.23	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	569.90	TOTAL SALES	598.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/18602/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920479310642

Collection Ref. Code : 1857-75-614-2

Account ID : 9202396486-6

Customer Name : CAMBONGA,JACINTO ROCA

Meter Number : 456066 GS6

Period : May 2017

Premise Address: 42 C TRES DE ABRIL ST. PAHINA SAN NICOLAS CEBU CITY

Billing Address: 42 C TRES DE ABRIL ST. PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,393.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92023964866

BC21/98.0/18602/0/10/06-28-2017/60

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387365230303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386751

38764100004

Date : 06-28-2017

BC21/98.0/18900/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876410000-4

Collection Ref. Code : 1833-65-557-5

Customer Information----------

Name : TAN,ROSARIO C

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	323282GS6	Pole No	:	0404742
Serial No	:	46034793	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	77456
Period From	:	05-27-2017	Prev Rdg	:	77129
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,089.50	61.79
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		457.78
CURRENT BILL - JUNE 2017		3,698.11
TOTAL AMOUNT DUE		6,787.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,234.00

Your monthly electricity consumption chart

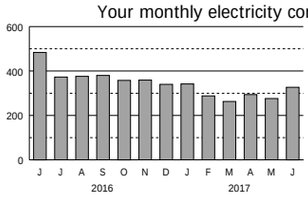

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.11		
Less : VAT	277.69		
Amount Net of VAT	3,420.42		
Less: BIR 2306	115.71		
BIR 2307	65.29	VATable Sales	3,240.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.09
Amount Due	3,239.42	VAT Zero Rated Sales	0.00
Add : VAT	277.69	VAT Amount	277.69
TOTAL AMOUNT DUE	3,517.11	TOTAL SALES	3,698.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/18900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387365230303

Collection Ref. Code : 1833-65-557-5

Account ID : 3876410000-4

Customer Name : TAN,ROSARIO C

Meter Number : 323282GS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 6,787.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38764100004

BC21/98.0/18900/0/10/06-28-2017/60

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430352205984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391401

43024100000

Date : 06-28-2017

BC21/98.0/19000/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302410000-0

Collection Ref. Code : 1831-77-602-2

Customer Information----------

Name : SALARDE,ROSALINA G TM

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517747 RGS6	Pole No	:	0404742
Serial No	:	82488042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10512
Period From	:	05-27-2017	Prev Rdg	:	10329
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.89
CURRENT BILL - JUNE 2017		2,084.56
TOTAL AMOUNT DUE		4,367.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,940.00

Your monthly electricity consumption chart

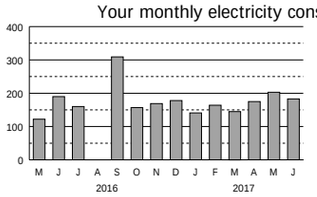

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.56		
Less : VAT	157.01		
Amount Net of VAT	1,927.55		
Less: BIR 2306	65.43		
BIR 2307	36.81	VATable Sales	1,826.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.88
Amount Due	1,825.31	VAT Zero Rated Sales	0.00
Add : VAT	157.01	VAT Amount	157.01
TOTAL AMOUNT DUE	1,982.32	TOTAL SALES	2,084.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/19000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430352205984

Collection Ref. Code : 1831-77-602-2
Account ID : 4302410000-0
Customer Name : SALARDE,ROSALINA G TM
Meter Number : 517747 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 4,367.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43024100000

BC21/98.0/19000/0/10/06-28-2017/60

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970793694419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379426

97053100000

Date : 06-28-2017

BC21/98.0/19100/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705310000-0

Collection Ref. Code : 1841-73-218-4

Customer Information----------

Name : AMANCIO,PAULO A

Premise Address: 60- TRES DE ABRIL ST. PAHINA SAN NICOLAS CEBU CITY

Billing Address: 60- TRES DE ABRIL ST. PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	238825DS6	Pole No	:	0404742
Serial No	:	12428596	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6521
Period From	:	05-27-2017	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	1415
Avg kWh/day	:	45.65	Registered	:	1415
Conn Load	:	260	Billed kWh	:	1415

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,036.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,845.89
Transmission Charge	0.7002/kWh	990.78
System Loss Charge	0.812/kWh	1,148.98
Sub-Total		9,985.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,477.10
Supply Charge	0.4118/kWh	582.70
Metering Charge	0.6989/kWh	988.94
	5.00/month	5.00
Sub-Total		4,053.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	138.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 16,036.50	320.73
Sub-Total		459.64
Government Charges		
Franchise Tax - Local		108.74
Value Added Tax		
Generation		560.64
Transmission		22.56
System Loss		74.58
Distribution		486.45
Others		68.21
Universal Charge		
Missionary Electrification	0.1561/kWh	220.88
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.46
Sub-Total		1,995.29
CURRENT BILL - JUNE 2017		16,494.32
TOTAL AMOUNT DUE		32,530.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 14,970.00

Your monthly electricity consumption chart

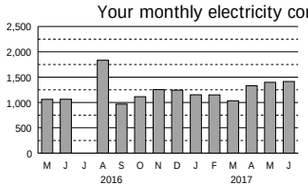

Avg Monthly Usage : 1,232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,494.32		
Less : VAT	1,212.44		
Amount Net of VAT	15,281.88		
Less: BIR 2306	505.19		
BIR 2307	292.16	VATable Sales	14,499.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	782.85
Amount Due	14,484.53	VAT Zero Rated Sales	0.00
Add : VAT	1,212.44	VAT Amount	1,212.44
TOTAL AMOUNT DUE	15,696.97	TOTAL SALES	16,494.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/19100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970793694419

Collection Ref. Code : 1841-73-218-4
Account ID : 9705310000-0
Customer Name : AMANCIO,PAULO A
Meter Number : 238825DS6
Period : May 2017

Premise Address: 60- TRES DE ABRIL ST. PAHINA SAN NICOLAS CEBU CITY
Billing Address: 60- TRES DE ABRIL ST. PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 32,530.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97053100000

BC21/98.0/19100/0/10/06-28-2017/60

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566875796673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377765

56614100008

Date : 06-28-2017

BC21/98.0/19400/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661410000-8

Collection Ref. Code : 1823-17-836-7

Customer Information----------

Name : TAMARRA,MOISESA G

Premise Address: 7-1 TRES DE ABRIL ST SAN NICOLAS CEBU CITY

Billing Address: 7-1 TRES DE ABRIL ST SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	138823WS6	Pole No	:	0404742
Serial No	:	73021476	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30252
Period From	:	05-27-2017	Prev Rdg	:	30107
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		56.15
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		205.22
CURRENT BILL - JUNE 2017		1,659.36
TOTAL AMOUNT DUE		3,755.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,540.00

Your monthly electricity consumption chart

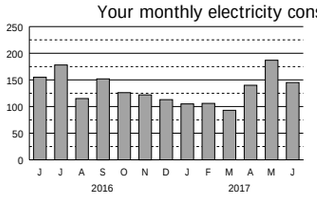

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.36		
Less : VAT	125.24		
Amount Net of VAT	1,534.12		
Less: BIR 2306	52.19		
BIR 2307	29.30	VATable Sales	1,454.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,452.63	VAT Zero Rated Sales	0.00
Add : VAT	125.24	VAT Amount	125.24
TOTAL AMOUNT DUE	1,577.87	TOTAL SALES	1,659.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/19400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566875796673

Collection Ref. Code : 1823-17-836-7

Account ID : 5661410000-8

Customer Name : TAMARRA,MOISESA G

Meter Number : 138823WS6

Period : May 2017

Premise Address: 7-1 TRES DE ABRIL ST SAN NICOLAS CEBU CITY

Billing Address: 7-1 TRES DE ABRIL ST SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,755.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56614100008

BC21/98.0/19400/0/10/06-28-2017/60

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167254674325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378055

16714100001

Date : 06-28-2017

BC21/98.0/19500/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671410000-1

Collection Ref. Code : 1823-31-620-4

Customer Information----------

Name : PRIMACIO,RONIE G

Premise Address: 7-1 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 7-1 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	292435SS6	Pole No	:	0404742
Serial No	:	30322549	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11741
Period From	:	05-27-2017	Prev Rdg	:	11658
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.38
CURRENT BILL - JUNE 2017		847.51
TOTAL AMOUNT DUE		1,697.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 730.00

Your monthly electricity consumption chart

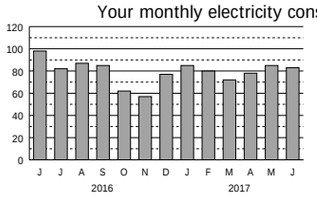

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.51		
Less : VAT	63.30		
Amount Net of VAT	784.21		
Less: BIR 2306	26.38		
BIR 2307	14.89	VATable Sales	739.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	742.94	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	806.24	TOTAL SALES	847.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/19500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167254674325

Collection Ref. Code : 1823-31-620-4

Account ID : 1671410000-1

Customer Name : PRIMACIO,RONIE G

Meter Number : 292435SS6

Period : May 2017

Premise Address: 7-1 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 7-1 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,697.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16714100001

BC21/98.0/19500/0/10/06-28-2017/60

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172518396176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380383

17204100006

Date : 06-28-2017

BC21/98.0/19900/0404742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720410000-6

Collection Ref. Code : 1807-28-074-8

Customer Information----------

Name : MENDOZA,EMETERIA

Premise Address: 62 TRES DE ABRIL ST
Billing Address: 62 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	325748GS6	Pole No	:	0404742
Serial No	:	45274271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35488
Period From	:	05-27-2017	Prev Rdg	:	35030
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,510.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,510.50	130.21
Sub-Total		175.17
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		646.51
CURRENT BILL - JUNE 2017		5,226.59
TOTAL AMOUNT DUE		11,737.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,375.00

Your monthly electricity consumption chart

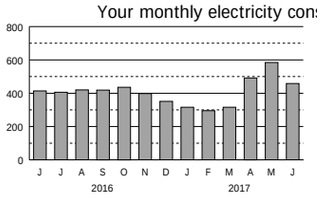

Avg Monthly Usage : 408.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.59		
Less : VAT	393.96		
Amount Net of VAT	4,832.63		
Less: BIR 2306	164.15		
BIR 2307	92.29	VATable Sales	4,580.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.55
Amount Due	4,576.19	VAT Zero Rated Sales	0.00
Add : VAT	393.96	VAT Amount	393.96
TOTAL AMOUNT DUE	4,970.15	TOTAL SALES	5,226.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/19900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172518396176

Collection Ref. Code : 1807-28-074-8
Account ID : 1720410000-6
Customer Name : MENDOZA,EMETERIA
Meter Number : 325748GS6
Period : May 2017

Premise Address: 62 TRES DE ABRIL ST
Billing Address: 62 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 11,737.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17204100006

BC21/98.0/19900/0/10/06-28-2017/60

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456122130632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389750

45613100002

Date : 06-28-2017

BC21/98.0/20700/0404756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561310000-2

Collection Ref. Code : 1835-94-947-9

Customer Information----------

Name : CIRO,GLORIA A

Premise Address: SITIO GUMAMILA PAHINA SAN NICOLAS
Billing Address: SITIO GUMAMILA PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	384159GS6	Pole No	:	0404756
Serial No	:	2003133177	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67084
Period From	:	05-27-2017	Prev Rdg	:	66179
No of Days	:	31	Diff Rdg	:	905
Avg kWh/day	:	29.19	Registered	:	905
Conn Load	:	80	Billed kWh	:	905

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,951.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,018.04
Transmission Charge	0.3752/kWh	339.56
System Loss Charge	0.8255/kWh	747.08
Sub-Total		6,104.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,952.00	179.04
Sub-Total		267.88
Government Charges		
Franchise Tax - Local		67.25
Value Added Tax		
Generation		358.57
Transmission		7.98
System Loss		50.32
Distribution		311.34
Others		40.22
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,266.82
CURRENT BILL - JUNE 2017		10,233.85
TOTAL AMOUNT DUE		19,185.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,147.00

Your monthly electricity consumption chart

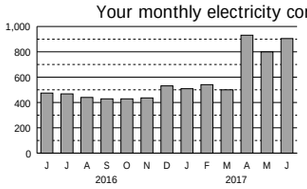

Avg Monthly Usage : 568.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,233.85		
Less : VAT	768.43		
Amount Net of VAT	9,465.42		
Less: BIR 2306	320.18		
BIR 2307	180.69	VATable Sales	8,967.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.39
Amount Due	8,964.55	VAT Zero Rated Sales	0.00
Add : VAT	768.43	VAT Amount	768.43
TOTAL AMOUNT DUE	9,732.98	TOTAL SALES	10,233.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/20700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456122130632

Collection Ref. Code : 1835-94-947-9
Account ID : 4561310000-2
Customer Name : CIRO,GLORIA A
Meter Number : 384159GS6
Period : May 2017

Premise Address: SITIO GUMAMILA PAHINA SAN NICOLAS
Billing Address: SITIO GUMAMILA PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 19,185.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45613100002

BC21/98.0/20700/0/10/06-28-2017/60

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582328990596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385179

58204100000

Date : 06-28-2017

BC21/98.0/21500/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820410000-0

Collection Ref. Code : 1807-28-200-7

Customer Information----------

Name : PANDAC,MATEO

Premise Address: TRES DE ABRIL ST RIVERSIDE
Billing Address: TRES DE ABRIL ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	273709GS6	Pole No	:	1014173
Serial No	:	44031078	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27389
Period From	:	05-27-2017	Prev Rdg	:	27223
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.79
CURRENT BILL - JUNE 2017		1,880.78
TOTAL AMOUNT DUE		3,478.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

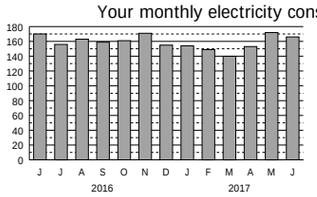

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.78		
Less : VAT	141.35		
Amount Net of VAT	1,739.43		
Less: BIR 2306	58.91		
BIR 2307	33.21	VATable Sales	1,647.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,647.31	VAT Zero Rated Sales	0.00
Add : VAT	141.35	VAT Amount	141.35
TOTAL AMOUNT DUE	1,788.66	TOTAL SALES	1,880.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/21500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582328990596

Collection Ref. Code : 1807-28-200-7
Account ID : 5820410000-0
Customer Name : PANDAC,MATEO
Meter Number : 273709GS6
Period : May 2017

Premise Address: TRES DE ABRIL ST RIVERSIDE
Billing Address: TRES DE ABRIL ST RIVERSIDE

TOTAL AMOUNT DUE : 3,478.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58204100000

BC21/98.0/21500/0/10/06-28-2017/60

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620880895455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387887

62013100003

Date : 06-28-2017

BC21/98.0/21600/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201310000-3

Collection Ref. Code : 1815-40-131-1

Customer Information----------

Name : BALUNGCAS,JOVENAL TM A.

Premise Address: 103-B TRES DE ABRIL PAHINA-SAN NICOLAS CEBU CITY

Billing Address: 103-B TRES DE ABRIL PAHINA-SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	375946GS6	Pole No	:	1014173
Serial No	:	2003135540	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19160
Period From	:	05-27-2017	Prev Rdg	:	19088
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 92.64
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.48
CURRENT BILL - JUNE 2017		694.53
TOTAL AMOUNT DUE		1,287.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 541.56

Your monthly electricity consumption chart

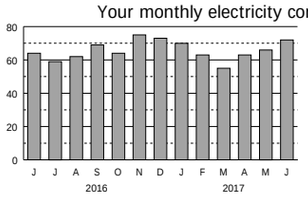

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.53		
Less : VAT	51.66		
Amount Net of VAT	642.87		
Less: BIR 2306	21.54		
BIR 2307	12.17	VATable Sales	604.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.16	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	660.82	TOTAL SALES	694.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/21600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620880895455

Collection Ref. Code : 1815-40-131-1

Account ID : 6201310000-3

Customer Name : BALUNGCAS,JOVENAL TM A.

Meter Number : 375946GS6

Period : May 2017

Premise Address: 103-B TRES DE ABRIL PAHINA-SAN NICOLAS CEBU CITY

Billing Address: 103-B TRES DE ABRIL PAHINA-SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,287.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62013100003

BC21/98.0/21600/0/10/06-28-2017/60

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369980500746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378855

36924100005

Date : 06-28-2017

BC21/98.0/22000/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692410000-5

Collection Ref. Code : 1823-76-170-4

Customer Information----------

Name : CARDENAS,ROLAND R

Premise Address: 15-IA TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 15-IA TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	381133GS6	Pole No	:	1014166
Serial No	:	2003130932	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5838
Period From	:	05-27-2017	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.50
CURRENT BILL - JUNE 2017		694.76
TOTAL AMOUNT DUE		1,298.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 663.00

Your monthly electricity consumption chart

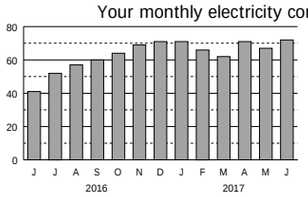

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.76		
Less : VAT	51.68		
Amount Net of VAT	643.08		
Less: BIR 2306	21.55		
BIR 2307	12.18	VATable Sales	604.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.35	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	661.03	TOTAL SALES	694.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/22000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369980500746

Collection Ref. Code : 1823-76-170-4

Account ID : 3692410000-5

Customer Name : CARDENAS,ROLAND R

Meter Number : 381133GS6

Period : May 2017

Premise Address: 15-IA TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 15-IA TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,298.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36924100005

BC21/98.0/22000/0/10/06-28-2017/60

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279202130346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383344

27914100006

Date : 06-28-2017

BC21/98.0/22200/1014166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791410000-6

Collection Ref. Code : 1843-85-038-9

Customer Information----------

Name : ENTOMA,JUANITO LAYAGUIN

Premise Address: TRES DE ABRIL, PAHINA SAN NICOLAS CEBU CITY

Billing Address: TRES DE ABRIL, PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	457579GS6	Pole No	:	1014166
Serial No	:	68710671	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9500
Period From	:	05-27-2017	Prev Rdg	:	9306
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	700	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		273.90
CURRENT BILL - JUNE 2017		2,214.36
TOTAL AMOUNT DUE		4,849.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,635.00

Your monthly electricity consumption chart

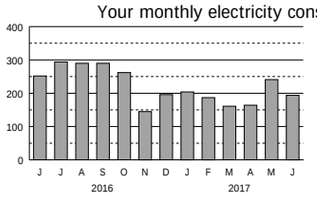

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.36		
Less : VAT	166.92		
Amount Net of VAT	2,047.44		
Less: BIR 2306	69.56		
BIR 2307	39.10	VATable Sales	1,940.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.98
Amount Due	1,938.78	VAT Zero Rated Sales	0.00
Add : VAT	166.92	VAT Amount	166.92
TOTAL AMOUNT DUE	2,105.70	TOTAL SALES	2,214.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/22200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279202130346

Collection Ref. Code : 1843-85-038-9

Account ID : 2791410000-6

Customer Name : ENTOMA,JUANITO LAYAGUIN

Meter Number : 457579GS6

Period : May 2017

Premise Address: TRES DE ABRIL, PAHINA SAN NICOLAS CEBU CITY

Billing Address: TRES DE ABRIL, PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,849.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27914100006

BC21/98.0/22200/0/10/06-28-2017/60

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934018415209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378230

93444100007

Date : 06-28-2017

BC21/98.0/22700/0419065/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344410000-7

Collection Ref. Code : 1833-23-737-4

Customer Information----------

Name : BALANSAG,ROLANDO U TM

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517439 RAS6	Pole No	:	0419065
Serial No	:	96871168	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5973
Period From	:	05-27-2017	Prev Rdg	:	5807
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	225	Billed kWh	:	166

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,679.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.7002/kWh	116.23
System Loss Charge	0.812/kWh	134.79
Sub-Total		1,171.46
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		65.78
Transmission		2.64
System Loss		8.76
Distribution		57.60
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		234.14
CURRENT BILL - JUNE 2017		1,935.48
TOTAL AMOUNT DUE		3,615.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,655.00

Your monthly electricity consumption chart

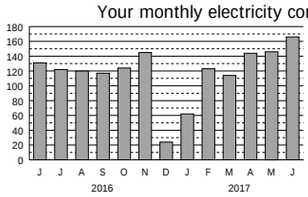

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.48		
Less : VAT	142.30		
Amount Net of VAT	1,793.18		
Less: BIR 2306	59.29		
BIR 2307	34.28	VATable Sales	1,701.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.84
Amount Due	1,699.61	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,841.91	TOTAL SALES	1,935.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/22700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934018415209

Collection Ref. Code : 1833-23-737-4

Account ID : 9344410000-7

Customer Name : BALANSAG,ROLANDO U TM

Meter Number : 517439 RAS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,615.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93444100007

BC21/98.0/22700/0/10/06-28-2017/60

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592924688429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389851

59204100008

Date : 06-28-2017

BC21/98.0/22800/0419065/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920410000-8

Collection Ref. Code : 1807-28-284-8

Customer Information----------

Name : DICDICAN,LEONARDA A

Premise Address: #113-B TRES DE ABRIL NR COR C. PADILLA STS INT.
Billing Address: #113-B TRES DE ABRIL NR COR C. PADILLA STS INT.

TIN :

Metering Information----------

Meter No	:	521925 RGS6	Pole No	:	0419065
Serial No	:	92798425	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12896
Period From	:	05-27-2017	Prev Rdg	:	12736
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.45
CURRENT BILL - JUNE 2017		1,822.21
TOTAL AMOUNT DUE		3,770.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,961.00

Your monthly electricity consumption chart

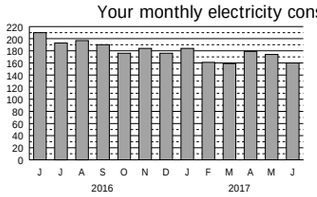

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.21		
Less : VAT	137.24		
Amount Net of VAT	1,684.97		
Less: BIR 2306	57.20		
BIR 2307	32.17	VATable Sales	1,596.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.21
Amount Due	1,595.60	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,732.84	TOTAL SALES	1,822.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/22800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592924688429

Collection Ref. Code : 1807-28-284-8
Account ID : 5920410000-8
Customer Name : DICDICAN,LEONARDA A
Meter Number : 521925 RGS6
Period : May 2017

Premise Address: #113-B TRES DE ABRIL NR COR C. PADILLA STS INT.
Billing Address: #113-B TRES DE ABRIL NR COR C. PADILLA STS INT.

TOTAL AMOUNT DUE : 3,770.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59204100008

BC21/98.0/22800/0/10/06-28-2017/60

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852663212787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388098

85263100001

Date : 06-28-2017

BC21/98.0/23100/0419051/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526310000-1

Collection Ref. Code : 1829-88-878-1

Customer Information----------

Name : DIVERA,ANDRES JR G

Premise Address: 113 TRES DE ABRIL ST PAHINA SAN NICOLAS
Billing Address: 113 TRES DE ABRIL ST PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520004 RGS6	Pole No	:	0419051
Serial No	:	58498195	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20608
Period From	:	05-27-2017	Prev Rdg	:	20406
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		284.35
CURRENT BILL - JUNE 2017		2,298.05
TOTAL AMOUNT DUE		4,712.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,824.00

Your monthly electricity consumption chart

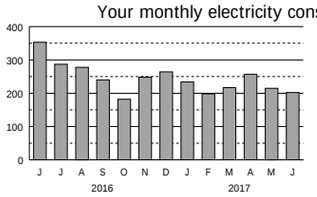

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.05		
Less : VAT	173.01		
Amount Net of VAT	2,125.04		
Less: BIR 2306	72.08		
BIR 2307	40.58	VATable Sales	2,013.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.34
Amount Due	2,012.38	VAT Zero Rated Sales	0.00
Add : VAT	173.01	VAT Amount	173.01
TOTAL AMOUNT DUE	2,185.39	TOTAL SALES	2,298.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/23100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852663212787

Collection Ref. Code : 1829-88-878-1
Account ID : 8526310000-1
Customer Name : DIVERA,ANDRES JR G
Meter Number : 520004 RGS6
Period : May 2017

Premise Address: 113 TRES DE ABRIL ST PAHINA SAN NICOLAS
Billing Address: 113 TRES DE ABRIL ST PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 4,712.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85263100001

BC21/98.0/23100/0/10/06-28-2017/60

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357509574995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390175

35780294688

Date : 06-28-2017

BC21/98.0/23101/0419044/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578029468-8

Collection Ref. Code : 1861-98-209-7

Customer Information----------

Name : AMAD,DOROTEA OLMOGUES

Premise Address: 115 TRES DE ABRIL STREET PAHINA SAN NICOLAS

Billing Address: 115 TRES DE ABRIL STREET PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1117982	Pole No	:	0419044
Serial No	:	40053495	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1612
Period From	:	05-27-2017	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 123.40
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.96
CURRENT BILL - JUNE 2017		639.04
TOTAL AMOUNT DUE		1,243.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 691.00

Your monthly electricity consumption chart

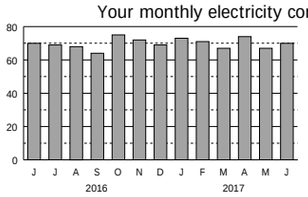

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.04		
Less : VAT	47.44		
Amount Net of VAT	591.60		
Less: BIR 2306	19.77		
BIR 2307	11.16	VATable Sales	554.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	560.67	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	608.11	TOTAL SALES	639.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/23101/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357509574995

Collection Ref. Code : 1861-98-209-7

Account ID : 3578029468-8

Customer Name : AMAD,DOROTEA OLMOGUES

Meter Number : MTR1117982

Period : May 2017

Premise Address: 115 TRES DE ABRIL STREET PAHINA SAN NICOLAS

Billing Address: 115 TRES DE ABRIL STREET PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 1,243.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35780294688

BC21/98.0/23101/0/10/06-28-2017/60

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282376415991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384459

28204100003

Date : 06-28-2017

BC21/98.0/23200/1014173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820410000-3

Collection Ref. Code : 1807-28-191-4

Customer Information----------

Name : SOMOSTRADA,VICENTE

Premise Address: 103D 3 DE ABRIL ST

Billing Address: 103D 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	512447 GS6	Pole No	:	1014173
Serial No	:	72094264	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13019
Period From	:	05-27-2017	Prev Rdg	:	12872
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.88
CURRENT BILL - JUNE 2017		1,671.92
TOTAL AMOUNT DUE		3,342.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,757.00

Your monthly electricity consumption chart

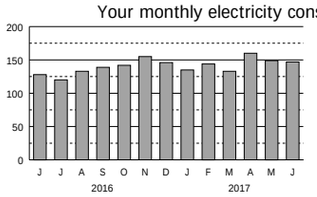

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.92		
Less : VAT	125.85		
Amount Net of VAT	1,546.07		
Less: BIR 2306	52.45		
BIR 2307	29.52	VATable Sales	1,465.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,464.10	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,589.95	TOTAL SALES	1,671.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/23200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282376415991

Collection Ref. Code : 1807-28-191-4

Account ID : 2820410000-3

Customer Name : SOMOSTRADA,VICENTE

Meter Number : 512447 GS6

Period : May 2017

Premise Address: 103D 3 DE ABRIL ST

Billing Address: 103D 3 DE ABRIL ST

TOTAL AMOUNT DUE : 3,342.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28204100003

BC21/98.0/23200/0/10/06-28-2017/60

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253515264237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387295

25313100007

Date : 06-28-2017

BC21/98.0/24200/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531310000-7

Collection Ref. Code : 1827-47-809-8

Customer Information----------

Name : SABLADA,BOBBY M

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	525405 GS6	Pole No	:	0419016
Serial No	:	65374320	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10758
Period From	:	05-27-2017	Prev Rdg	:	10635
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.85
CURRENT BILL - JUNE 2017		1,396.88
TOTAL AMOUNT DUE		2,663.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,500.00

Your monthly electricity consumption chart

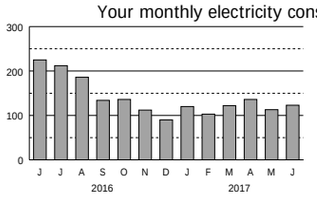

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.88		
Less : VAT	105.07		
Amount Net of VAT	1,291.81		
Less: BIR 2306	43.80		
BIR 2307	24.66	VATable Sales	1,224.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.78
Amount Due	1,223.35	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,328.42	TOTAL SALES	1,396.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/24200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253515264237

Collection Ref. Code : 1827-47-809-8
Account ID : 2531310000-7
Customer Name : SABLADA,BOBBY M
Meter Number : 525405 GS6
Period : May 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,663.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25313100007

BC21/98.0/24200/0/10/06-28-2017/60

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972653975912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380831

97204100008

Date : 06-28-2017

BC21/98.0/24600/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720410000-8

Collection Ref. Code : 1807-28-167-1

Customer Information----------

Name : CHUA,ANG

Premise Address: 102 TRES DE ABRIL ST
Billing Address: 102 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	525400 GS6	Pole No	:	0419016
Serial No	:	53906364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39982
Period From	:	05-27-2017	Prev Rdg	:	39323
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	0	Billed kWh	:	659

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,851.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,654.02
Transmission Charge	0.3752/kWh	247.26
System Loss Charge	0.8255/kWh	544.00
Sub-Total		4,445.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,851.00	137.02
Sub-Total		201.71
Government Charges		
Franchise Tax - Local		49.03
Value Added Tax		
Generation		261.10
Transmission		5.81
System Loss		36.65
Distribution		226.87
Others		30.09
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		923.50
CURRENT BILL - JUNE 2017		7,461.10
TOTAL AMOUNT DUE		14,312.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,240.43

Your monthly electricity consumption chart

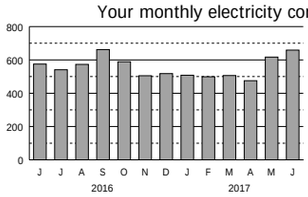

Avg Monthly Usage : 555.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,461.10		
Less : VAT	560.52		
Amount Net of VAT	6,900.58		
Less: BIR 2306	233.55		
BIR 2307	131.73	VATable Sales	6,537.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.98
Amount Due	6,535.30	VAT Zero Rated Sales	0.00
Add : VAT	560.52	VAT Amount	560.52
TOTAL AMOUNT DUE	7,095.82	TOTAL SALES	7,461.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/24600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972653975912

Collection Ref. Code : 1807-28-167-1
Account ID : 9720410000-8
Customer Name : CHUA,ANG
Meter Number : 525400 GS6
Period : May 2017

Premise Address: 102 TRES DE ABRIL ST
Billing Address: 102 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 14,312.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97204100008

BC21/98.0/24600/0/10/06-28-2017/60

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243350104811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382565

24354100000

Date : 06-28-2017

BC21/98.0/24700/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435410000-0

Collection Ref. Code : 1825-39-812-7

Customer Information----------

Name : LO,ANTONIO Z

Premise Address: #107 TRES DE ABRIL STREET

Billing Address: #107 TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	MTR1071918	Pole No	:	0419016
Serial No	:	40017285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2
Period From	:	05-27-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.50	1.83
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JUNE 2017		7.71
TOTAL AMOUNT DUE		99.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5.64

Your monthly electricity consumption chart

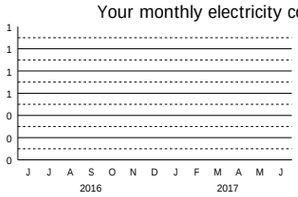

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.71		
Less : VAT	0.83		
Amount Net of VAT	6.88		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/24700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243350104811

Collection Ref. Code : 1825-39-812-7

Account ID : 2435410000-0

Customer Name : LO,ANTONIO Z

Meter Number : MTR1071918

Period : Sep 2016 to May 2017

Premise Address: #107 TRES DE ABRIL STREET

Billing Address: #107 TRES DE ABRIL STREET

TOTAL AMOUNT DUE : 99.40

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24354100000

BC21/98.0/24700/0/10/06-28-2017/60

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192518406229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390303

19204100002

Date : 06-28-2017

BC21/98.0/25500/0419016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920410000-2

Collection Ref. Code : 1807-28-242-2

Customer Information----------

Name : SUAREZ,CRISPULO

Premise Address: 110A TRES DE ABRIL ST

Billing Address: 110A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	525350 GS6	Pole No	:	0419016
Serial No	:	53827955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13575
Period From	:	05-27-2017	Prev Rdg	:	13303
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		83.49
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		381.58
CURRENT BILL - JUNE 2017		3,083.12
TOTAL AMOUNT DUE		5,921.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,250.00

Your monthly electricity consumption chart

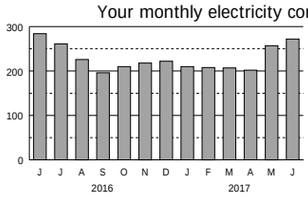

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.12		
Less : VAT	231.75		
Amount Net of VAT	2,851.37		
Less: BIR 2306	96.55		
BIR 2307	54.44	VATable Sales	2,701.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.83
Amount Due	2,700.38	VAT Zero Rated Sales	0.00
Add : VAT	231.75	VAT Amount	231.75
TOTAL AMOUNT DUE	2,932.13	TOTAL SALES	3,083.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/25500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192518406229

Collection Ref. Code : 1807-28-242-2

Account ID : 1920410000-2

Customer Name : SUAREZ,CRISPULO

Meter Number : 525350 GS6

Period : May 2017

Premise Address: 110A TRES DE ABRIL ST

Billing Address: 110A TRES DE ABRIL ST

TOTAL AMOUNT DUE : 5,921.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19204100002

BC21/98.0/25500/0/10/06-28-2017/60

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061140031422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391140

06116812089

Date : 06-28-2017

BC21/98.0/25700/0419030/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611681208-9

Collection Ref. Code : 1849-66-785-3

Customer Information----------

Name : VASQUEZ,JAMESTEPHEN ABALA

Premise Address: TRES DE ABRIL ST. PAHINA
Billing Address: TRES DE ABRIL ST. PAHINA

TIN :

Metering Information----------

Meter No	:	519984 RGS6	Pole No	:	0419030
Serial No	:	97475243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15201
Period From	:	05-27-2017	Prev Rdg	:	15118
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	708	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 55.82
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.34
CURRENT BILL - JUNE 2017		855.89
TOTAL AMOUNT DUE		2,076.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,195.00

Your monthly electricity consumption chart

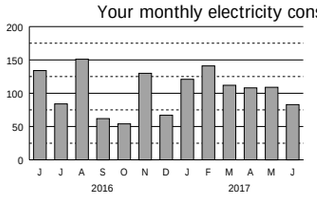

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.89		
Less : VAT	64.20		
Amount Net of VAT	791.69		
Less: BIR 2306	26.75		
BIR 2307	15.04	VATable Sales	746.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.14
Amount Due	749.90	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	814.10	TOTAL SALES	855.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/25700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061140031422

Collection Ref. Code : 1849-66-785-3
Account ID : 0611681208-9
Customer Name : VASQUEZ,JAMESTEPHEN ABALA
Meter Number : 519984 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST. PAHINA
Billing Address: TRES DE ABRIL ST. PAHINA

TOTAL AMOUNT DUE : 2,076.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06116812089

BC21/98.0/25700/0/10/06-28-2017/60

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996229969608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394152

99651879688

Date : 06-28-2017

BC21/98.0/25801/0419030/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965187968-8

Collection Ref. Code : 1857-42-473-5

Customer Information----------

Name : GONZAGA,MARY ANN NAMBATAC

Premise Address: 110-D TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

Billing Address: 110-D TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	
Period From	:	05-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.29	Registered	:	
Conn Load	:	236	Billed kWh	:	133

Additional Metering Information ----------

Meter No	:	MTR1208972	Pole No	:	0419030
Serial No	:	133480763	Multiplier	:	1
Period To	:	06-27-2017	Pres Reading	:	29
Period From	:	06-20-2017	Prev Reading	:	3
No of Days	:	7	Consumption	:	26
Meter No	:	10357 EES6	Pole No	:	0419030
Serial No	:	05836737	Multiplier	:	1
Period To	:	06-20-2017	Pres Reading	:	10307
Period From	:	05-27-2017	Prev Reading	:	10200
No of Days	:	24	Consumption	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,054.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 5,055.00	101.10
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		196.33
CURRENT BILL - JUNE 2017		1,593.18
TOTAL AMOUNT DUE		6,648.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,305.00

Your monthly electricity consumption chart

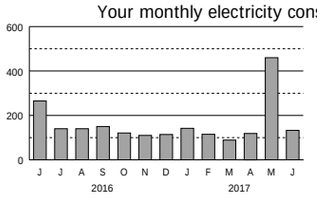

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.18		
Less : VAT	122.48		
Amount Net of VAT	1,470.70		
Less: BIR 2306	51.03		
BIR 2307	28.15	VATable Sales	1,396.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,391.52	VAT Zero Rated Sales	0.00
Add : VAT	122.48	VAT Amount	122.48
TOTAL AMOUNT DUE	1,514.00	TOTAL SALES	1,593.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/25801/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996229969608

Collection Ref. Code : 1857-42-473-5

Account ID : 9965187968-8

Customer Name : GONZAGA,MARY ANN NAMBATAC

Meter Number : 519984 RGS6

Period : May 2017

Premise Address: 110-D TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

Billing Address: 110-D TRES DE ABRIL ST. SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,648.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99651879688

BC21/98.0/25801/0/10/06-28-2017/60

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003127604479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379711

00304100001

Date : 06-28-2017

BC21/98.0/27200/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030410000-1

Collection Ref. Code : 1807-28-308-9

Customer Information----------

Name : CALDERON,BASILIO E

Premise Address: 117A TRES DE ABRIL ST

Billing Address: 117A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517671 RGS6	Pole No	:	0419086
Serial No	:	73232808	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7027
Period From	:	05-27-2017	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.79
CURRENT BILL - JUNE 2017		2,091.42
TOTAL AMOUNT DUE		4,187.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,773.00

Your monthly electricity consumption chart

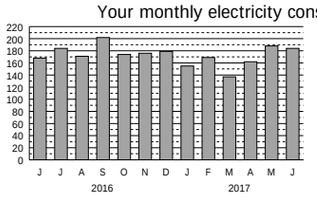

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.42		
Less : VAT	157.39		
Amount Net of VAT	1,934.03		
Less: BIR 2306	65.59		
BIR 2307	36.93	VATable Sales	1,832.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.40
Amount Due	1,831.51	VAT Zero Rated Sales	0.00
Add : VAT	157.39	VAT Amount	157.39
TOTAL AMOUNT DUE	1,988.90	TOTAL SALES	2,091.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/27200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003127604479

Collection Ref. Code : 1807-28-308-9

Account ID : 0030410000-1

Customer Name : CALDERON,BASILIO E

Meter Number : 517671 RGS6

Period : May 2017

Premise Address: 117A TRES DE ABRIL ST

Billing Address: 117A TRES DE ABRIL ST

TOTAL AMOUNT DUE : 4,187.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00304100001

BC21/98.0/27200/0/10/06-28-2017/60

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754853728936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388147

75423100009

Date : 06-28-2017

BC21/98.0/27700/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542310000-9

Collection Ref. Code : 1827-66-389-8

Customer Information----------

Name : TAN,CARMELITO R

Premise Address: 125-A TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 125-A TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	520040 RGS6	Pole No	:	0419086
Serial No	:	18605122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13062
Period From	:	05-27-2017	Prev Rdg	:	12816
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	496	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.11
CURRENT BILL - JUNE 2017		2,788.41
TOTAL AMOUNT DUE		5,332.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,266.00

Your monthly electricity consumption chart

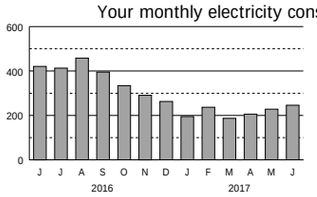

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.41		
Less : VAT	209.60		
Amount Net of VAT	2,578.81		
Less: BIR 2306	87.33		
BIR 2307	49.23	VATable Sales	2,443.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.51
Amount Due	2,442.25	VAT Zero Rated Sales	0.00
Add : VAT	209.60	VAT Amount	209.60
TOTAL AMOUNT DUE	2,651.85	TOTAL SALES	2,788.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/27700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754853728936

Collection Ref. Code : 1827-66-389-8

Account ID : 7542310000-9

Customer Name : TAN,CARMELITO R

Meter Number : 520040 RGS6

Period : May 2017

Premise Address: 125-A TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 125-A TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,332.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75423100009

BC21/98.0/27700/0/10/06-28-2017/60

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140293347778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380810

14063100003

Date : 06-28-2017

BC21/98.0/28000/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406310000-3

Collection Ref. Code : 1841-77-581-9

Customer Information----------

Name : GO,RACHEL T

Premise Address: 125-A TRES DE ABRIL ST. PAHINA CEBU CITY
Billing Address: 125-A TRES DE ABRIL ST. PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517769 RGS6	Pole No	:	0419086
Serial No	:	58024593	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14936
Period From	:	05-27-2017	Prev Rdg	:	14784
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	362	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.61
CURRENT BILL - JUNE 2017		1,726.23
TOTAL AMOUNT DUE		3,349.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,586.00

Your monthly electricity consumption chart

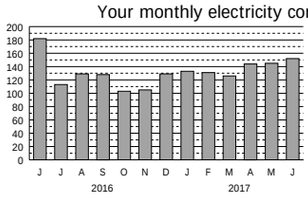

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.23		
Less : VAT	129.85		
Amount Net of VAT	1,596.38		
Less: BIR 2306	54.10		
BIR 2307	30.48	VATable Sales	1,512.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,511.80	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,641.65	TOTAL SALES	1,726.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/28000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140293347778

Collection Ref. Code : 1841-77-581-9
Account ID : 1406310000-3
Customer Name : GO,RACHEL T
Meter Number : 517769 RGS6
Period : May 2017

Premise Address: 125-A TRES DE ABRIL ST. PAHINA CEBU CITY
Billing Address: 125-A TRES DE ABRIL ST. PAHINA CEBU CITY

TOTAL AMOUNT DUE : 3,349.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14063100003

BC21/98.0/28000/0/10/06-28-2017/60

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250377905071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385864

25003100002

Date : 06-28-2017

BC21/98.0/28100/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500310000-2

Collection Ref. Code : 1825-94-152-1

Customer Information----------

Name : CANEDO,EDGARDO JR

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	517853 RAS6	Pole No	:	0419086
Serial No	:	17210953	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28048
Period From	:	05-27-2017	Prev Rdg	:	27883
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.33
CURRENT BILL - JUNE 2017		1,868.95
TOTAL AMOUNT DUE		3,433.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,750.00

Your monthly electricity consumption chart

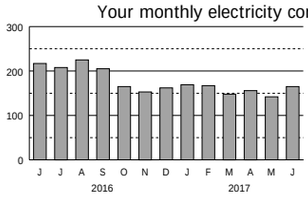

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.95		
Less : VAT	140.44		
Amount Net of VAT	1,728.51		
Less: BIR 2306	58.51		
BIR 2307	33.00	VATable Sales	1,637.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.89
Amount Due	1,637.00	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,777.44	TOTAL SALES	1,868.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/28100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250377905071

Collection Ref. Code : 1825-94-152-1

Account ID : 2500310000-2

Customer Name : CANEDO,EDGARDO JR

Meter Number : 517853 RAS6

Period : May 2017

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 3,433.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25003100002

BC21/98.0/28100/0/10/06-28-2017/60

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132170465764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394076

13275358300

Date : 06-28-2017

BC21/98.0/28101/0419086/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327535830-0

Collection Ref. Code : 1857-45-812-5

Customer Information----------

Name : VILLACORTA,VERONICO MOSQUEDA

Premise Address: 117-B TRES DE ABRIL ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 117-B TRES DE ABRIL ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169378	Pole No	:	0419086
Serial No	:	40098930	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1030
Period From	:	05-27-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.85
CURRENT BILL - JUNE 2017		265.03
TOTAL AMOUNT DUE		1,742.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 962.00

Your monthly electricity consumption chart

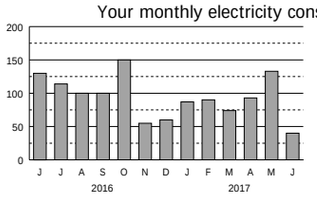

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.03		
Less : VAT	20.12		
Amount Net of VAT	244.91		
Less: BIR 2306	8.39		
BIR 2307	4.52	VATable Sales	224.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.73
Amount Due	232.00	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	252.12	TOTAL SALES	265.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/28101/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132170465764

Collection Ref. Code : 1857-45-812-5

Account ID : 1327535830-0

Customer Name : VILLACORTA,VERONICO MOSQUEDA

Meter Number : MTR1169378

Period : May 2017

Premise Address: 117-B TRES DE ABRIL ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 117-B TRES DE ABRIL ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,742.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13275358300

BC21/98.0/28101/0/10/06-28-2017/60

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010491043865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382903

01073100008

Date : 06-28-2017

BC21/98.0/28200/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107310000-8

Collection Ref. Code : 1819-87-863-5

Customer Information----------

Name : AGUILAR,CRISPIN

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	520017 RGS6	Pole No	:	0419072
Serial No	:	86954635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9626
Period From	:	05-27-2017	Prev Rdg	:	9383
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		341.06
CURRENT BILL - JUNE 2017		2,756.03
Debit Adjustments		2,074.00
TOTAL AMOUNT DUE		5,339.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,074.00

Your monthly electricity consumption chart

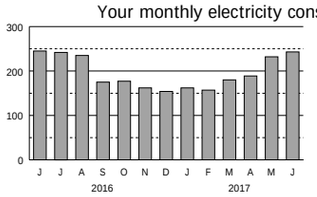

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.03		
Less : VAT	207.19		
Amount Net of VAT	2,548.84		
Less: BIR 2306	86.34		
BIR 2307	48.66	VATable Sales	2,414.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.87
Amount Due	2,413.84	VAT Zero Rated Sales	0.00
Add : VAT	207.19	VAT Amount	207.19
TOTAL AMOUNT DUE	2,621.03	TOTAL SALES	2,756.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/28200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010491043865

Collection Ref. Code : 1819-87-863-5

Account ID : 0107310000-8

Customer Name : AGUILAR,CRISPIN

Meter Number : 520017 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 5,339.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01073100008

BC21/98.0/28200/0/10/06-28-2017/60

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703796592579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379025

70304100004

Date : 06-28-2017

BC21/98.0/29100/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030410000-4

Collection Ref. Code : 1807-28-377-1

Customer Information----------

Name : TAMARRA,MARLENE

Premise Address: 129A 3 DE ABRIL ST IN

Billing Address: 129A 3 DE ABRIL ST IN

TIN :

Metering Information----------

Meter No	:	520054 RGS6	Pole No	:	1071330
Serial No	:	91774750	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16021
Period From	:	05-27-2017	Prev Rdg	:	15638
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.3752/kWh	143.70
System Loss Charge	0.8255/kWh	316.17
Sub-Total		2,583.53
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		82.33
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		151.75
Transmission		3.37
System Loss		21.32
Distribution		132.11
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		532.53
CURRENT BILL - JUNE 2017		4,299.27
TOTAL AMOUNT DUE		6,536.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,634.00

Your monthly electricity consumption chart

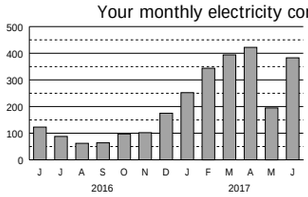

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.27		
Less : VAT	321.82		
Amount Net of VAT	3,977.45		
Less: BIR 2306	134.10		
BIR 2307	75.90	VATable Sales	3,766.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.71
Amount Due	3,767.45	VAT Zero Rated Sales	0.00
Add : VAT	321.82	VAT Amount	321.82
TOTAL AMOUNT DUE	4,089.27	TOTAL SALES	4,299.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/29100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703796592579

Collection Ref. Code : 1807-28-377-1

Account ID : 7030410000-4

Customer Name : TAMARRA,MARLENE

Meter Number : 520054 RGS6

Period : May 2017

Premise Address: 129A 3 DE ABRIL ST IN

Billing Address: 129A 3 DE ABRIL ST IN

TOTAL AMOUNT DUE : 6,536.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70304100004

BC21/98.0/29100/0/10/06-28-2017/60

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325733783817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389451

32549275090

Date : 06-28-2017

BC21/98.0/29101/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254927509-0

Collection Ref. Code : 1857-26-686-2

Customer Information----------

Name : TAMARRA,JULIUS CEASAR BACOG

Premise Address: 129-A TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 129-A TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8516 EES6	Pole No	:	1071330
Serial No	:	05657365	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8759
Period From	:	05-27-2017	Prev Rdg	:	8619
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 924.00	18.48
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		195.34
CURRENT BILL - JUNE 2017		1,577.51
TOTAL AMOUNT DUE		2,377.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,383.00

Your monthly electricity consumption chart

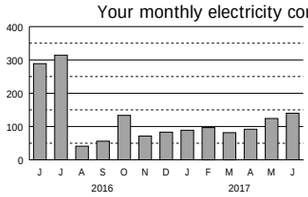

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.51		
Less : VAT	118.28		
Amount Net of VAT	1,459.23		
Less: BIR 2306	49.29		
BIR 2307	27.85	VATable Sales	1,382.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.06
Amount Due	1,382.09	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,500.37	TOTAL SALES	1,577.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/29101/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325733783817

Collection Ref. Code : 1857-26-686-2

Account ID : 3254927509-0

Customer Name : TAMARRA,JULIUS CEASAR BACOG

Meter Number : 8516 EES6

Period : May 2017

Premise Address: 129-A TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 129-A TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,377.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32549275090

BC21/98.0/29101/0/10/06-28-2017/60

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960933503712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393039

96044100004

Date : 06-28-2017

BC21/98.0/29300/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604410000-4

Collection Ref. Code : 1823-99-710-4

Customer Information----------

Name : LAURON,GALILEO R -M1

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1158407	Pole No	:	0419072
Serial No	:	85061614	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	779
Period From	:	05-27-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		35.12
CURRENT BILL - JUNE 2017		223.94
TOTAL AMOUNT DUE		894.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 390.00

Your monthly electricity consumption chart

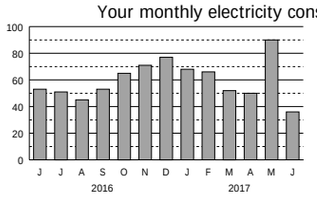

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.94		
Less : VAT	16.55		
Amount Net of VAT	207.39		
Less: BIR 2306	6.90		
BIR 2307	3.80	VATable Sales	188.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.57
Amount Due	196.69	VAT Zero Rated Sales	0.00
Add : VAT	16.55	VAT Amount	16.55
TOTAL AMOUNT DUE	213.24	TOTAL SALES	223.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/29300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960933503712

Collection Ref. Code : 1823-99-710-4

Account ID : 9604410000-4

Customer Name : LAURON,GALILEO R -M1

Meter Number : MTR1158407

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 894.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96044100004

BC21/98.0/29300/0/10/06-28-2017/60

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070954385546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379576

07044100001

Date : 06-28-2017

BC21/98.0/29400/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704410000-1

Collection Ref. Code : 1823-99-719-8

Customer Information----------

Name : LAURON,GALILEO R M-2

Premise Address: TRES DE ABRIL ST ROSE

Billing Address: TRES DE ABRIL ST ROSE

TIN :

Metering Information----------

Meter No	:	517445 RAS6	Pole No	:	0419072
Serial No	:	96670487	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11053
Period From	:	05-27-2017	Prev Rdg	:	10573
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,504.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,505.00	210.10
Sub-Total		257.22
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		35.25
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		686.98
CURRENT BILL - JUNE 2017		5,560.46
TOTAL AMOUNT DUE		16,065.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,178.00

Your monthly electricity consumption chart

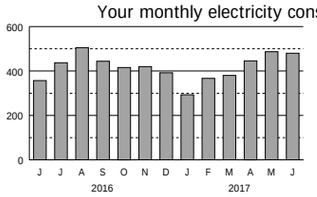

Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,560.46		
Less : VAT	421.76		
Amount Net of VAT	5,138.70		
Less: BIR 2306	175.74		
BIR 2307	98.20	VATable Sales	4,873.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.22
Amount Due	4,864.76	VAT Zero Rated Sales	0.00
Add : VAT	421.76	VAT Amount	421.76
TOTAL AMOUNT DUE	5,286.52	TOTAL SALES	5,560.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/29400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070954385546

Collection Ref. Code : 1823-99-719-8

Account ID : 0704410000-1

Customer Name : LAURON,GALILEO R M-2

Meter Number : 517445 RAS6

Period : Apr 2017 to May 2017

Premise Address: TRES DE ABRIL ST ROSE

Billing Address: TRES DE ABRIL ST ROSE

TOTAL AMOUNT DUE : 16,065.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07044100001

BC21/98.0/29400/0/10/06-28-2017/60

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170804844352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379544

17044100000

Date : 06-28-2017

BC21/98.0/29500/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704410000-0

Collection Ref. Code : 1823-99-725-2

Customer Information----------

Name : LAURON,GALILEO R M-3

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	517484 RAS6	Pole No	:	0419072
Serial No	:	97041891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2550
Period From	:	05-27-2017	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		- 79.72
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.57
CURRENT BILL - JUNE 2017		720.14
TOTAL AMOUNT DUE		1,441.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 590.00

Your monthly electricity consumption chart

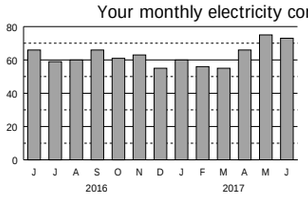

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.14		
Less : VAT	54.10		
Amount Net of VAT	666.04		
Less: BIR 2306	22.55		
BIR 2307	12.63	VATable Sales	626.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	630.86	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	684.96	TOTAL SALES	720.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/29500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170804844352

Collection Ref. Code : 1823-99-725-2

Account ID : 1704410000-0

Customer Name : LAURON,GALILEO R M-3

Meter Number : 517484 RAS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,441.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17044100000

BC21/98.0/29500/0/10/06-28-2017/60

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571860667591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379803

57103100004

Date : 06-28-2017

BC21/98.0/29700/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710310000-4

Collection Ref. Code : 1827-24-356-2

Customer Information----------

Name : CELLONA,LORETTA M2

Premise Address: TRES DE ABRIL ST CEBU CITY C/O ORANGE
Billing Address: TRES DE ABRIL ST CEBU CITY C/O ORANGE

TIN :

Metering Information----------

Meter No	:	520008 RGS6	Pole No	:	0419072
Serial No	:	69680953	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8756
Period From	:	05-27-2017	Prev Rdg	:	8656
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	145	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 25.19
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.27
CURRENT BILL - JUNE 2017		1,075.76
TOTAL AMOUNT DUE		2,230.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,105.00

Your monthly electricity consumption chart

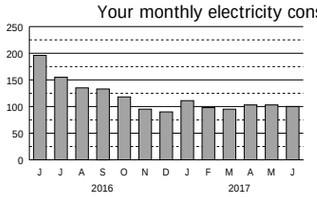

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.76		
Less : VAT	80.58		
Amount Net of VAT	995.18		
Less: BIR 2306	33.57		
BIR 2307	18.95	VATable Sales	940.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.69
Amount Due	942.66	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,023.24	TOTAL SALES	1,075.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/29700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571860667591

Collection Ref. Code : 1827-24-356-2
Account ID : 5710310000-4
Customer Name : CELLONA,LORETTA M2
Meter Number : 520008 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST CEBU CITY C/O ORANGE
Billing Address: TRES DE ABRIL ST CEBU CITY C/O ORANGE

TOTAL AMOUNT DUE : 2,230.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57103100004

BC21/98.0/29700/0/10/06-28-2017/60

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426723583608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389371

42623100007

Date : 06-28-2017

BC21/98.0/29800/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262310000-7

Collection Ref. Code : 1827-86-359-5

Customer Information----------

Name : CELLONA,LORETTA M4

Premise Address: TRES DE ABRIL ST. PINK

Billing Address: TRES DE ABRIL ST. PINK

TIN :

Metering Information----------

Meter No	:	520046 RGS6	Pole No	:	0419072
Serial No	:	18551567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10411
Period From	:	05-27-2017	Prev Rdg	:	10277
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.18
CURRENT BILL - JUNE 2017		1,529.18
TOTAL AMOUNT DUE		3,256.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,500.00

Your monthly electricity consumption chart

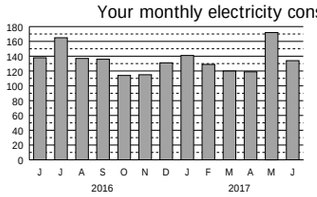

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.18		
Less : VAT	115.28		
Amount Net of VAT	1,413.90		
Less: BIR 2306	48.02		
BIR 2307	27.00	VATable Sales	1,340.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.90
Amount Due	1,338.88	VAT Zero Rated Sales	0.00
Add : VAT	115.28	VAT Amount	115.28
TOTAL AMOUNT DUE	1,454.16	TOTAL SALES	1,529.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/29800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426723583608

Collection Ref. Code : 1827-86-359-5

Account ID : 4262310000-7

Customer Name : CELLONA,LORETTA M4

Meter Number : 520046 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST. PINK

Billing Address: TRES DE ABRIL ST. PINK

TOTAL AMOUNT DUE : 3,256.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42623100007

BC21/98.0/29800/0/10/06-28-2017/60

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495872119979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391144

49523100003

Date : 06-28-2017

BC21/98.0/30000/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952310000-3

Collection Ref. Code : 1827-81-875-1

Customer Information----------

Name : CELLONA,LORETTA M3

Premise Address: TRES DE ABRIL ST CEBU CITY C/O YELLOW

Billing Address: TRES DE ABRIL ST CEBU CITY C/O YELLOW

TIN :

Metering Information----------

Meter No	:	519987 RGS6	Pole No	:	0419072
Serial No	:	96706049	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6219
Period From	:	05-27-2017	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	145	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 58.89
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.15
CURRENT BILL - JUNE 2017		830.42
TOTAL AMOUNT DUE		1,801.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 948.00

Your monthly electricity consumption chart

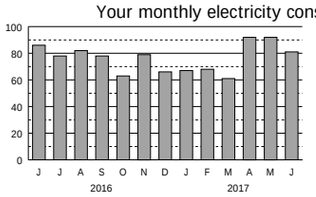

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.42		
Less : VAT	62.13		
Amount Net of VAT	768.29		
Less: BIR 2306	25.89		
BIR 2307	14.59	VATable Sales	724.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	727.81	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	789.94	TOTAL SALES	830.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/30000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495872119979

Collection Ref. Code : 1827-81-875-1

Account ID : 4952310000-3

Customer Name : CELLONA,LORETTA M3

Meter Number : 519987 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST CEBU CITY C/O YELLOW

Billing Address: TRES DE ABRIL ST CEBU CITY C/O YELLOW

TOTAL AMOUNT DUE : 1,801.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49523100003

BC21/98.0/30000/0/10/06-28-2017/60

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526116037083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389982

52623100006

Date : 06-28-2017

BC21/98.0/30100/0419072/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262310000-6

Collection Ref. Code : 1827-86-362-5

Customer Information----------

Name : CELLONA,LORETTA M5

Premise Address: TRES DE ABRIL ST C/O PURPLE
Billing Address: TRES DE ABRIL ST C/O PURPLE

TIN :

Metering Information----------

Meter No	:	521793 RAS6	Pole No	:	0419072
Serial No	:	96651750	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5255
Period From	:	05-27-2017	Prev Rdg	:	5190
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 107.94
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.80
CURRENT BILL - JUNE 2017		601.31
TOTAL AMOUNT DUE		1,058.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 440.00

Your monthly electricity consumption chart

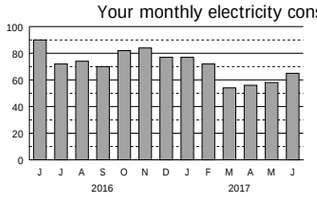

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.31		
Less : VAT	44.92		
Amount Net of VAT	556.39		
Less: BIR 2306	18.72		
BIR 2307	10.51	VATable Sales	521.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.88
Amount Due	527.16	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	572.08	TOTAL SALES	601.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/30100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526116037083

Collection Ref. Code : 1827-86-362-5
Account ID : 5262310000-6
Customer Name : CELLONA,LORETTA M5
Meter Number : 521793 RAS6
Period : May 2017

Premise Address: TRES DE ABRIL ST C/O PURPLE
Billing Address: TRES DE ABRIL ST C/O PURPLE

TOTAL AMOUNT DUE : 1,058.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52623100006

BC21/98.0/30100/0/10/06-28-2017/60

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237683631848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379950

23704100009

Date : 06-28-2017

BC21/98.0/30300/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370410000-9

Collection Ref. Code : 1831-55-512-3

Customer Information----------

Name : WADAZ,ROY N

Premise Address: SITIO SAMPAGUITA PAHINA SAN NICOLAS

Billing Address: SITIO SAMPAGUITA PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520055 RGS6	Pole No	:	1071330
Serial No	:	98026565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7499
Period From	:	05-27-2017	Prev Rdg	:	7453
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.60
CURRENT BILL - JUNE 2017		322.72
TOTAL AMOUNT DUE		671.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 536.00

Your monthly electricity consumption chart

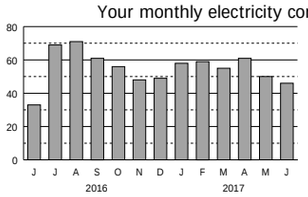

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.72		
Less : VAT	23.63		
Amount Net of VAT	299.09		
Less: BIR 2306	9.85		
BIR 2307	5.54	VATable Sales	275.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.70	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	307.33	TOTAL SALES	322.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/30300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237683631848

Collection Ref. Code : 1831-55-512-3

Account ID : 2370410000-9

Customer Name : WADAZ,ROY N

Meter Number : 520055 RGS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA PAHINA SAN NICOLAS

Billing Address: SITIO SAMPAGUITA PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 671.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23704100009

BC21/98.0/30300/0/10/06-28-2017/60

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238204040948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380342

23824100004

Date : 06-28-2017

BC21/98.0/30400/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382410000-4

Collection Ref. Code : 1823-57-992-2

Customer Information----------

Name : LAURON,LOUIS GIOVANI M1 N

Premise Address: 131 TRES DE ABRIL ST PAHINA, SAN NICOLAS, CEBU CITY C/O SAMPAGUITA

Billing Address: 131 TRES DE ABRIL ST PAHINA, SAN NICOLAS, CEBU CITY C/O SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	519995 RGS6	Pole No	:	1071330
Serial No	:	77102417	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16396
Period From	:	05-27-2017	Prev Rdg	:	16048
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	140	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		105.90
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		487.89
CURRENT BILL - JUNE 2017		3,941.96
TOTAL AMOUNT DUE		7,528.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,260.00

Your monthly electricity consumption chart

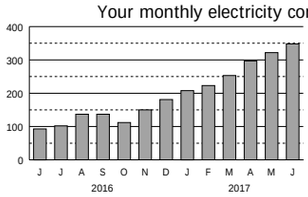

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.96		
Less : VAT	296.20		
Amount Net of VAT	3,645.76		
Less: BIR 2306	123.42		
BIR 2307	69.60	VATable Sales	3,454.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.69
Amount Due	3,452.74	VAT Zero Rated Sales	0.00
Add : VAT	296.20	VAT Amount	296.20
TOTAL AMOUNT DUE	3,748.94	TOTAL SALES	3,941.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/30400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238204040948

Collection Ref. Code : 1823-57-992-2

Account ID : 2382410000-4

Customer Name : LAURON,LOUIS GIOVANI M1 N

Meter Number : 519995 RGS6

Period : May 2017

Premise Address: 131 TRES DE ABRIL ST PAHINA, SAN NICOLAS, CEBU CITY C/O SAMPAGUITA

Billing Address: 131 TRES DE ABRIL ST PAHINA, SAN NICOLAS, CEBU CITY C/O SAMPAGUITA

TOTAL AMOUNT DUE : 7,528.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23824100004

BC21/98.0/30400/0/10/06-28-2017/60

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759409376128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390808

75942254998

Date : 06-28-2017

BC21/98.0/31702/1071330/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594225499-8

Collection Ref. Code : 1859-18-674-2

Customer Information----------

Name : JIMENEZ,JEZIEL DICDICAN

Premise Address: 137 TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 137 TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006071	Pole No	:	1071330
Serial No	:	40609508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3387
Period From	:	05-27-2017	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 26.76
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.31
CURRENT BILL - JUNE 2017		1,052.02
TOTAL AMOUNT DUE		2,080.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 697.00

Your monthly electricity consumption chart

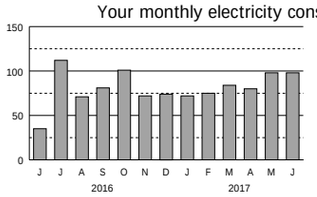

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.02		
Less : VAT	78.72		
Amount Net of VAT	973.30		
Less: BIR 2306	32.80		
BIR 2307	18.53	VATable Sales	919.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	921.97	VAT Zero Rated Sales	0.00
Add : VAT	78.72	VAT Amount	78.72
TOTAL AMOUNT DUE	1,000.69	TOTAL SALES	1,052.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/31702/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759409376128

Collection Ref. Code : 1859-18-674-2

Account ID : 7594225499-8

Customer Name : JIMENEZ,JEZIEL DICDICAN

Meter Number : MTR1006071

Period : May 2017

Premise Address: 137 TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 137 TRES DE ABRIL STREET PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,080.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75942254998

BC21/98.0/31702/0/10/06-28-2017/60

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616893312484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386317

61693100002

Date : 06-28-2017

BC21/98.0/31800/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169310000-2

Collection Ref. Code : 1831-40-749-3

Customer Information----------

Name : CELLONA,VIRGINIA L M1

Premise Address: SITIO SAMPAGUITA SAN NICOLAS C/O PAPAYA
Billing Address: SITIO SAMPAGUITA SAN NICOLAS C/O PAPAYA

TIN :

Metering Information----------

Meter No	:	517651 RGS6	Pole No	:	0419121
Serial No	:	23386439	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11116
Period From	:	05-27-2017	Prev Rdg	:	10960
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	670	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		221.34
CURRENT BILL - JUNE 2017		1,790.11
TOTAL AMOUNT DUE		2,429.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 1,850.00

Your monthly electricity consumption chart

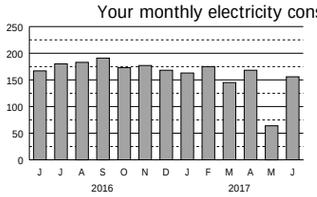

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.11		
Less : VAT	135.26		
Amount Net of VAT	1,654.85		
Less: BIR 2306	56.38		
BIR 2307	31.61	VATable Sales	1,568.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.08
Amount Due	1,566.86	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,702.12	TOTAL SALES	1,790.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/31800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616893312484

Collection Ref. Code : 1831-40-749-3
Account ID : 6169310000-2
Customer Name : CELLONA,VIRGINIA L M1
Meter Number : 517651 RGS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA SAN NICOLAS C/O PAPAYA
Billing Address: SITIO SAMPAGUITA SAN NICOLAS C/O PAPAYA

TOTAL AMOUNT DUE : 2,429.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61693100002

BC21/98.0/31800/0/10/06-28-2017/60

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816128275655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386762

81693100000

Date : 06-28-2017

BC21/98.0/32000/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169310000-0

Collection Ref. Code : 1831-40-779-5

Customer Information----------

Name : CELLONA,VIRGINIA L M3

Premise Address: SITIO SAMPAGUITA SAN NICOLAS C/O MANGO
Billing Address: SITIO SAMPAGUITA SAN NICOLAS C/O MANGO

TIN :

Metering Information----------

Meter No	:	520043 RGS6	Pole No	:	0419121
Serial No	:	86565670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11401
Period From	:	05-27-2017	Prev Rdg	:	11179
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	670	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		310.66
CURRENT BILL - JUNE 2017		2,509.46
TOTAL AMOUNT DUE		4,473.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 15.00

Your monthly electricity consumption chart

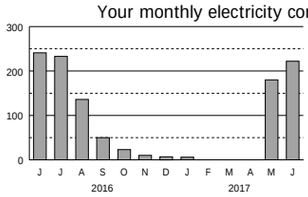

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.46		
Less : VAT	188.40		
Amount Net of VAT	2,321.06		
Less: BIR 2306	78.51		
BIR 2307	44.31	VATable Sales	2,198.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.26
Amount Due	2,198.24	VAT Zero Rated Sales	0.00
Add : VAT	188.40	VAT Amount	188.40
TOTAL AMOUNT DUE	2,386.64	TOTAL SALES	2,509.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/32000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816128275655

Collection Ref. Code : 1831-40-779-5
Account ID : 8169310000-0
Customer Name : CELLONA,VIRGINIA L M3
Meter Number : 520043 RGS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA SAN NICOLAS C/O MANGO
Billing Address: SITIO SAMPAGUITA SAN NICOLAS C/O MANGO

TOTAL AMOUNT DUE : 4,473.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81693100000

BC21/98.0/32000/0/10/06-28-2017/60

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675881317859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382089

67583100002

Date : 06-28-2017

BC21/98.0/32300/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758310000-2

Collection Ref. Code : 1831-31-977-2

Customer Information----------

Name : LAURON,GALILEO R TM

Premise Address: TRES DE ABRIL ST C/O APPLE

Billing Address: TRES DE ABRIL ST C/O APPLE

TIN :

Metering Information----------

Meter No	:	522001 RGS6	Pole No	:	0419121
Serial No	:	76184311	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10330
Period From	:	05-27-2017	Prev Rdg	:	10113
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		309.58
CURRENT BILL - JUNE 2017		2,505.02
TOTAL AMOUNT DUE		4,703.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,025.00

Your monthly electricity consumption chart

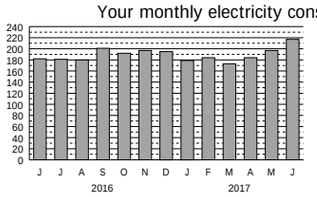

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.02		
Less : VAT	189.73		
Amount Net of VAT	2,315.29		
Less: BIR 2306	79.05		
BIR 2307	44.24	VATable Sales	2,195.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.85
Amount Due	2,192.00	VAT Zero Rated Sales	0.00
Add : VAT	189.73	VAT Amount	189.73
TOTAL AMOUNT DUE	2,381.73	TOTAL SALES	2,505.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/32300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675881317859

Collection Ref. Code : 1831-31-977-2

Account ID : 6758310000-2

Customer Name : LAURON,GALILEO R TM

Meter Number : 522001 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST C/O APPLE

Billing Address: TRES DE ABRIL ST C/O APPLE

TOTAL AMOUNT DUE : 4,703.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67583100002

BC21/98.0/32300/0/10/06-28-2017/60

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262996168618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391217

26274100002

Date : 06-28-2017

BC21/98.0/32500/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627410000-2

Collection Ref. Code : 1813-69-056-1

Customer Information----------

Name : REGUERO,CRISELDA M2 TM I.

Premise Address: 146 TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY
Billing Address: 146 TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	517493 RAS6	Pole No	:	0419121
Serial No	:	19404734	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8295
Period From	:	05-27-2017	Prev Rdg	:	8170
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.16
CURRENT BILL - JUNE 2017		1,424.04
TOTAL AMOUNT DUE		2,911.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,873.00

Your monthly electricity consumption chart

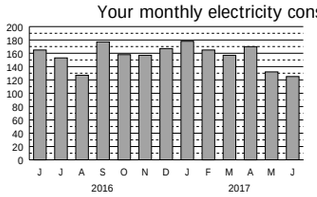

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.04		
Less : VAT	107.25		
Amount Net of VAT	1,316.79		
Less: BIR 2306	44.69		
BIR 2307	25.14	VATable Sales	1,247.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,246.96	VAT Zero Rated Sales	0.00
Add : VAT	107.25	VAT Amount	107.25
TOTAL AMOUNT DUE	1,354.21	TOTAL SALES	1,424.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/32500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262996168618

Collection Ref. Code : 1813-69-056-1
Account ID : 2627410000-2
Customer Name : REGUERO,CRISELDA M2 TM I.
Meter Number : 517493 RAS6
Period : May 2017

Premise Address: 146 TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY
Billing Address: 146 TRES DE ABRIL PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,911.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26274100002

BC21/98.0/32500/0/10/06-28-2017/60

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638968944348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380197

63824100000

Date : 06-28-2017

BC21/98.0/33000/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382410000-0

Collection Ref. Code : 1823-58-302-4

Customer Information----------

Name : ABALA,SOFRONIO R

Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158369	Pole No	:	0419121
Serial No	:	85060258	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2104
Period From	:	05-27-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.11
CURRENT BILL - JUNE 2017		1,681.91
TOTAL AMOUNT DUE		3,304.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,650.00

Your monthly electricity consumption chart

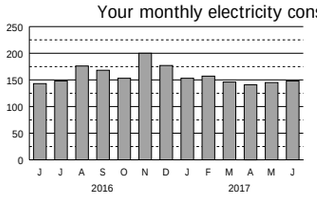

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.91		
Less : VAT	126.56		
Amount Net of VAT	1,555.35		
Less: BIR 2306	52.74		
BIR 2307	29.70	VATable Sales	1,473.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,472.91	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,599.47	TOTAL SALES	1,681.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/33000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638968944348

Collection Ref. Code : 1823-58-302-4
Account ID : 6382410000-0
Customer Name : ABALA,SOFRONIO R
Meter Number : MTR1158369
Period : May 2017

Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,304.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63824100000

BC21/98.0/33000/0/10/06-28-2017/60

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313326559330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383746

31304100006

Date : 06-28-2017

BC21/98.0/33200/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130410000-6

Collection Ref. Code : 1807-28-425-5

Customer Information----------

Name : ABALA,CONSTANCIA

Premise Address: 152 TRES DE ABRIL ST

Billing Address: 152 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	520010 RGS6	Pole No	:	0419121
Serial No	:	71753122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7651
Period From	:	05-27-2017	Prev Rdg	:	7548
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.78
CURRENT BILL - JUNE 2017		1,169.96
TOTAL AMOUNT DUE		2,197.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,165.00

Your monthly electricity consumption chart

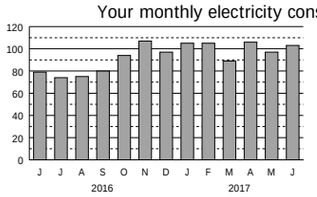

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.96		
Less : VAT	88.02		
Amount Net of VAT	1,081.94		
Less: BIR 2306	36.68		
BIR 2307	20.66	VATable Sales	1,025.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	1,024.60	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,112.62	TOTAL SALES	1,169.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/33200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313326559330

Collection Ref. Code : 1807-28-425-5

Account ID : 3130410000-6

Customer Name : ABALA,CONSTANCIA

Meter Number : 520010 RGS6

Period : May 2017

Premise Address: 152 TRES DE ABRIL ST

Billing Address: 152 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,197.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31304100006

BC21/98.0/33200/0/10/06-28-2017/60

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128890812454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391858

12853100001

Date : 06-28-2017

BC21/98.0/33300/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285310000-1

Collection Ref. Code : 1819-62-596-6

Customer Information----------

Name : ABALA,CONSTANCIA

Premise Address: 125 TRES DE ABRIL ST

Billing Address: 125 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516702 RGS6	Pole No	:	0419121
Serial No	:	81197956	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17536
Period From	:	05-27-2017	Prev Rdg	:	17330
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	95	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.75
CURRENT BILL - JUNE 2017		2,341.60
TOTAL AMOUNT DUE		4,723.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,896.00

Your monthly electricity consumption chart

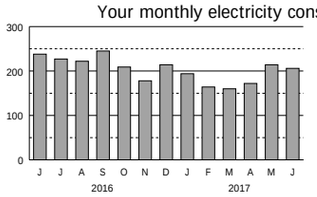

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.60		
Less : VAT	176.22		
Amount Net of VAT	2,165.38		
Less: BIR 2306	73.43		
BIR 2307	41.34	VATable Sales	2,051.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.53
Amount Due	2,050.61	VAT Zero Rated Sales	0.00
Add : VAT	176.22	VAT Amount	176.22
TOTAL AMOUNT DUE	2,226.83	TOTAL SALES	2,341.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/33300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128890812454

Collection Ref. Code : 1819-62-596-6

Account ID : 1285310000-1

Customer Name : ABALA,CONSTANCIA

Meter Number : 516702 RGS6

Period : May 2017

Premise Address: 125 TRES DE ABRIL ST

Billing Address: 125 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 4,723.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12853100001

BC21/98.0/33300/0/10/06-28-2017/60

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097918229642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392002

09724100004

Date : 06-28-2017

BC21/98.0/33400/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972410000-4

Collection Ref. Code : 1823-53-053-2

Customer Information----------

Name : ABALA,CRISOLOGO R

Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	517643 RGS6	Pole No	:	0419121
Serial No	:	20641743	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5696
Period From	:	05-27-2017	Prev Rdg	:	5575
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.17
CURRENT BILL - JUNE 2017		1,375.20
TOTAL AMOUNT DUE		2,661.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,175.00

Your monthly electricity consumption chart

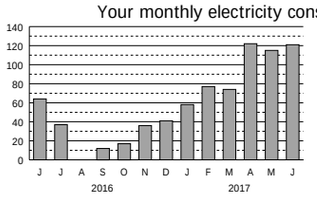

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.20		
Less : VAT	103.49		
Amount Net of VAT	1,271.71		
Less: BIR 2306	43.14		
BIR 2307	24.28	VATable Sales	1,205.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.68
Amount Due	1,204.29	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,307.78	TOTAL SALES	1,375.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/33400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097918229642

Collection Ref. Code : 1823-53-053-2
Account ID : 0972410000-4
Customer Name : ABALA,CRISOLOGO R
Meter Number : 517643 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY
Billing Address: TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,661.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09724100004

BC21/98.0/33400/0/10/06-28-2017/60

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867500431904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378066

86793100008

Date : 06-28-2017

BC21/98.0/33600/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679310000-8

Collection Ref. Code : 1843-55-653-7

Customer Information----------

Name : GAHITO,AGRIPINA C

Premise Address: 153 TRES DE ABRIL ST.COR B ARANAS ST. PAHINA SAN NICOLAS (SAMPAGUITA) CEBU CITY

Billing Address: 153 TRES DE ABRIL ST.COR B ARANAS ST. PAHINA SAN NICOLAS (SAMPAGUITA) CEBU CITY

TIN :

Metering Information----------

Meter No	:	520015 RGS6	Pole No	:	0419121
Serial No	:	75379553	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8135
Period From	:	05-27-2017	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	326	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		52.43
CURRENT BILL - JUNE 2017		358.83
TOTAL AMOUNT DUE		956.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 450.00

Your monthly electricity consumption chart

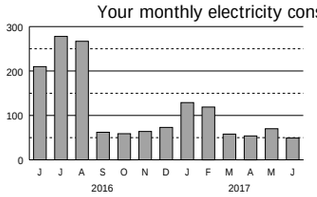

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.83		
Less : VAT	26.78		
Amount Net of VAT	332.05		
Less: BIR 2306	11.18		
BIR 2307	6.17	VATable Sales	306.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.65
Amount Due	314.70	VAT Zero Rated Sales	0.00
Add : VAT	26.78	VAT Amount	26.78
TOTAL AMOUNT DUE	341.48	TOTAL SALES	358.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/33600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867500431904

Collection Ref. Code : 1843-55-653-7

Account ID : 8679310000-8

Customer Name : GAHITO,AGRIPINA C

Meter Number : 520015 RGS6

Period : May 2017

Premise Address: 153 TRES DE ABRIL ST.COR B ARANAS ST. PAHINA SAN NICOLAS (SAMPAGUITA) CEBU CITY

Billing Address: 153 TRES DE ABRIL ST.COR B ARANAS ST. PAHINA SAN NICOLAS (SAMPAGUITA) CEB

TOTAL AMOUNT DUE : 956.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86793100008

BC21/98.0/33600/0/10/06-28-2017/60

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487127610198

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010387555

48764100003

Date : 06-28-2017

BC21/98.0/33800/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876410000-3

Collection Ref. Code : 1833-65-881-7

Customer Information----------

Name : CARDENAS,RENEO B

Premise Address: 153 TRES DE ABRIL ST. COR. B. ARANAS ST. PAHINA SAN NICOLAS CEBU CITY

Billing Address: 153 TRES DE ABRIL ST. COR. B. ARANAS ST. PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	520022 RGS6	Pole No	:	0419121
Serial No	:	21628132	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8518
Period From	:	05-27-2017	Prev Rdg	:	8440
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	270	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.94
CURRENT BILL - JUNE 2017		751.43
TOTAL AMOUNT DUE		1,366.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,215.00

Your monthly electricity consumption chart

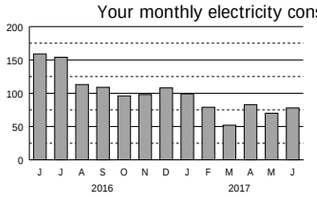

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.43		
Less : VAT	55.88		
Amount Net of VAT	695.55		
Less: BIR 2306	23.28		
BIR 2307	13.17	VATable Sales	653.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	659.10	VAT Zero Rated Sales	0.00
Add : VAT	55.88	VAT Amount	55.88
TOTAL AMOUNT DUE	714.98	TOTAL SALES	751.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/33800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487127610198

Collection Ref. Code : 1833-65-881-7
Account ID : 4876410000-3
Customer Name : CARDENAS,RENEO B
Meter Number : 520022 RGS6
Period : May 2017

Premise Address: 153 TRES DE ABRIL ST. COR. B. ARANAS ST. PAHINA SAN NICOLAS CEBU CITY
Billing Address: 153 TRES DE ABRIL ST. COR. B. ARANAS ST. PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,366.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48764100003

BC21/98.0/33800/0/10/06-28-2017/60

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764737531250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393147

76464100007

Date : 06-28-2017

BC21/98.0/34000/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646410000-7

Collection Ref. Code : 1825-54-755-6

Customer Information----------

Name : PAYOPANIN,PETRONITA V

Premise Address: TRES DE ABRIL ST. CEBU CITY
Billing Address: TRES DE ABRIL ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	520001 RGS6	Pole No	:	0419121
Serial No	:	81910011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5333
Period From	:	05-27-2017	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	340	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.37
CURRENT BILL - JUNE 2017		700.83
TOTAL AMOUNT DUE		1,156.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 581.00

Your monthly electricity consumption chart

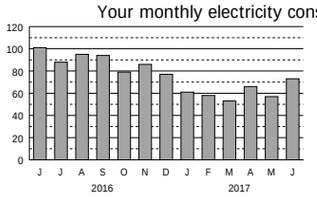

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.83		
Less : VAT	52.03		
Amount Net of VAT	648.80		
Less: BIR 2306	21.69		
BIR 2307	12.28	VATable Sales	609.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	614.83	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	666.86	TOTAL SALES	700.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/34000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764737531250

Collection Ref. Code : 1825-54-755-6
Account ID : 7646410000-7
Customer Name : PAYOPANIN,PETRONITA V
Meter Number : 520001 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST. CEBU CITY
Billing Address: TRES DE ABRIL ST. CEBU CITY

TOTAL AMOUNT DUE : 1,156.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76464100007

BC21/98.0/34000/0/10/06-28-2017/60

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142090165194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381909

14273100009

Date : 06-28-2017

BC21/98.0/34300/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427310000-9

Collection Ref. Code : 1843-18-926-7

Customer Information----------

Name : SEALANA,NICANOR D

Premise Address: 156 TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY

Billing Address: 156 TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	520042 RGS6	Pole No	:	0419121
Serial No	:	86088227	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21713
Period From	:	05-27-2017	Prev Rdg	:	21301
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	221	Billed kWh	:	412

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,040.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.7002/kWh	288.48
System Loss Charge	0.812/kWh	334.54
Sub-Total		2,907.48
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,040.50	80.81
Sub-Total		121.26
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		163.25
Transmission		6.56
System Loss		21.72
Distribution		142.06
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		579.81
CURRENT BILL - JUNE 2017		4,792.41
Pilferage Adjustment		1,000.00
TOTAL AMOUNT DUE		9,832.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,320.00

Your monthly electricity consumption chart

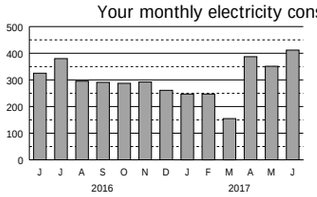

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.41		
Less : VAT	351.93		
Amount Net of VAT	4,440.48		
Less: BIR 2306	146.63		
BIR 2307	84.88	VATable Sales	4,212.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.88
Amount Due	4,208.97	VAT Zero Rated Sales	0.00
Add : VAT	351.93	VAT Amount	351.93
TOTAL AMOUNT DUE	4,560.90	TOTAL SALES	4,792.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/34300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142090165194

Collection Ref. Code : 1843-18-926-7

Account ID : 1427310000-9

Customer Name : SEALANA,NICANOR D

Meter Number : 520042 RGS6

Period : May 2017

Premise Address: 156 TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY

Billing Address: 156 TRES DE ABRIL ST., PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 9,832.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14273100009

BC21/98.0/34300/0/10/06-28-2017/60

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307360450815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380961

30714100002

Date : 06-28-2017

BC21/98.0/35000/0419135/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071410000-2

Collection Ref. Code : 1823-23-725-8

Customer Information----------

Name : LAGUERTA,CELESTINA L

Premise Address: 43-2 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 43-2 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012426	Pole No	:	0419135
Serial No	:	83347632	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25320
Period From	:	05-27-2017	Prev Rdg	:	24760
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	1400	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,517.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 13,886.00	277.72
Sub-Total		332.69
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		45.07
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		805.57
CURRENT BILL - JUNE 2017		6,523.07
TOTAL AMOUNT DUE		13,040.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 7,369.00

Your monthly electricity consumption chart

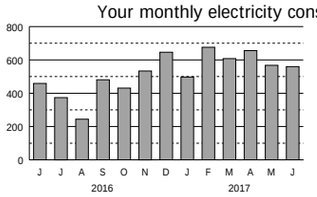

Avg Monthly Usage : 518.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,523.07		
Less : VAT	495.90		
Amount Net of VAT	6,027.17		
Less: BIR 2306	206.64		
BIR 2307	115.21	VATable Sales	5,717.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.67
Amount Due	5,705.32	VAT Zero Rated Sales	0.00
Add : VAT	495.90	VAT Amount	495.90
TOTAL AMOUNT DUE	6,201.22	TOTAL SALES	6,523.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/35000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307360450815

Collection Ref. Code : 1823-23-725-8

Account ID : 3071410000-2

Customer Name : LAGUERTA,CELESTINA L

Meter Number : MTR1012426

Period : May 2017

Premise Address: 43-2 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 43-2 TRES DE ABRIL ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 13,040.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30714100002

BC21/98.0/35000/0/10/06-28-2017/60

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413997109132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383715

41393100007

Date : 06-28-2017

BC21/98.0/35200/0419121/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139310000-7

Collection Ref. Code : 1821-42-080-2

Customer Information----------

Name : SEALANA,ALICIA

Premise Address: 157 TRES DE ABRIL ST
Billing Address: 157 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	520003 RGS6	Pole No	:	0419121
Serial No	:	81096211	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10816
Period From	:	05-27-2017	Prev Rdg	:	10646
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	110	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.36
CURRENT BILL - JUNE 2017		1,934.57
TOTAL AMOUNT DUE		3,952.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,150.00

Your monthly electricity consumption chart

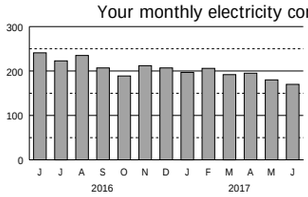

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.57		
Less : VAT	145.65		
Amount Net of VAT	1,788.92		
Less: BIR 2306	60.69		
BIR 2307	34.16	VATable Sales	1,695.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.71
Amount Due	1,694.07	VAT Zero Rated Sales	0.00
Add : VAT	145.65	VAT Amount	145.65
TOTAL AMOUNT DUE	1,839.72	TOTAL SALES	1,934.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/35200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413997109132

Collection Ref. Code : 1821-42-080-2
Account ID : 4139310000-7
Customer Name : SEALANA,ALICIA
Meter Number : 520003 RGS6
Period : May 2017

Premise Address: 157 TRES DE ABRIL ST
Billing Address: 157 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,952.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41393100007

BC21/98.0/35200/0/10/06-28-2017/60

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177961788061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382805

17743100004

Date : 06-28-2017

BC21/98.0/35300/0419156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774310000-4

Collection Ref. Code : 1819-43-191-6

Customer Information----------

Name : LABAYOS,ANSELMA

Premise Address: #175 TRES DE ABRIL ST 000018

Billing Address: #175 TRES DE ABRIL ST 000018

TIN :

Metering Information----------

Meter No	:	515726 RGS6	Pole No	:	0419156
Serial No	:	82491034	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53038
Period From	:	05-27-2017	Prev Rdg	:	52438
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	55	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,646.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,326.88
Transmission Charge	0.3752/kWh	225.12
System Loss Charge	0.8255/kWh	495.30
Sub-Total		4,047.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,647.00	132.94
Sub-Total		191.84
Government Charges		
Franchise Tax - Local		44.71
Value Added Tax		
Generation		237.72
Transmission		5.29
System Loss		33.38
Distribution		206.61
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		841.94
CURRENT BILL - JUNE 2017		6,802.86
TOTAL AMOUNT DUE		13,449.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,666.00

Your monthly electricity consumption chart

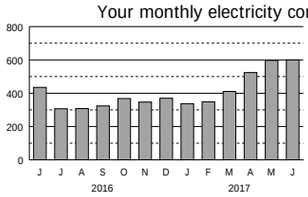

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,802.86		
Less : VAT	511.39		
Amount Net of VAT	6,291.47		
Less: BIR 2306	213.10		
BIR 2307	120.11	VATable Sales	5,960.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.55
Amount Due	5,958.26	VAT Zero Rated Sales	0.00
Add : VAT	511.39	VAT Amount	511.39
TOTAL AMOUNT DUE	6,469.65	TOTAL SALES	6,802.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/35300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177961788061

Collection Ref. Code : 1819-43-191-6

Account ID : 1774310000-4

Customer Name : LABAYOS,ANSELMA

Meter Number : 515726 RGS6

Period : May 2017

Premise Address: #175 TRES DE ABRIL ST 000018

Billing Address: #175 TRES DE ABRIL ST 000018

TOTAL AMOUNT DUE : 13,449.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17743100004

BC21/98.0/35300/0/10/06-28-2017/60

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930459391819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392210

93044100001

Date : 06-28-2017

BC21/98.0/35500/0419184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304410000-1

Collection Ref. Code : 1823-97-590-9

Customer Information----------

Name : SAN ROQUE CHAPEL -TM

Premise Address: LAKANDULA TRES DE ABRIL

Billing Address: LAKANDULA TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	516809 RAS6	Pole No	:	0419184
Serial No	:	96870737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3669
Period From	:	05-27-2017	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.80
CURRENT BILL - JUNE 2017		304.33
TOTAL AMOUNT DUE		737.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 436.00

Your monthly electricity consumption chart

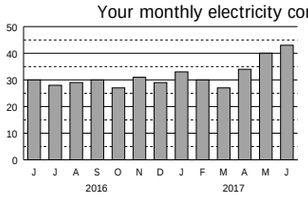

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.33		
Less : VAT	22.37		
Amount Net of VAT	281.96		
Less: BIR 2306	9.33		
BIR 2307	5.23	VATable Sales	259.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.43
Amount Due	267.40	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	289.77	TOTAL SALES	304.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/35500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930459391819

Collection Ref. Code : 1823-97-590-9

Account ID : 9304410000-1

Customer Name : SAN ROQUE CHAPEL -TM

Meter Number : 516809 RAS6

Period : Apr 2017 to May 2017

Premise Address: LAKANDULA TRES DE ABRIL

Billing Address: LAKANDULA TRES DE ABRIL

TOTAL AMOUNT DUE : 737.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93044100001

BC21/98.0/35500/0/10/06-28-2017/60

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905839648873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380153

90554100009

Date : 06-28-2017

BC21/98.0/35600/0419184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055410000-9

Collection Ref. Code : 1845-53-308-9

Customer Information----------

Name : AREJA,JOSEPH ALJHUNE A

Premise Address: #49-3/ TRES DE ABRIL ST/ WALING-WALING SAN NICHOLAS CEBU CITY

Billing Address: #49-3/ TRES DE ABRIL ST/ WALING-WALING SAN NICHOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	544508 GS6	Pole No	:	0419184
Serial No	:	60859090	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19628
Period From	:	05-27-2017	Prev Rdg	:	19189
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	260	Billed kWh	:	439

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,004.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.7002/kWh	307.39
System Loss Charge	0.812/kWh	356.47
Sub-Total		3,098.03
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,896.50	117.93
Sub-Total		161.02
Government Charges		
Franchise Tax - Local		33.90
Value Added Tax		
Generation		173.94
Transmission		7.00
System Loss		23.12
Distribution		151.33
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		621.84
CURRENT BILL - JUNE 2017		5,142.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,038.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,833.19

Your monthly electricity consumption chart

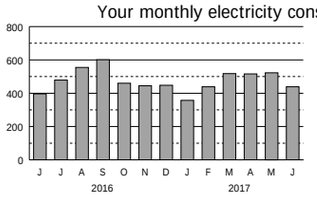

Avg Monthly Usage : 475.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.00		
Less : VAT	378.78		
Amount Net of VAT	4,763.22		
Less: BIR 2306	157.84		
BIR 2307	91.08	VATable Sales	4,520.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.06
Amount Due	4,514.30	VAT Zero Rated Sales	0.00
Add : VAT	378.78	VAT Amount	378.78
TOTAL AMOUNT DUE	4,893.08	TOTAL SALES	5,142.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/35600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905839648873

Collection Ref. Code : 1845-53-308-9
Account ID : 9055410000-9
Customer Name : AREJA,JOSEPH ALJHUNE A
Meter Number : 544508 GS6
Period : May 2017

Premise Address: #49-3/ TRES DE ABRIL ST/ WALING-WALING SAN NICHOLAS CEBU CITY
Billing Address: #49-3/ TRES DE ABRIL ST/ WALING-WALING SAN NICHOLAS CEBU CITY

TOTAL AMOUNT DUE : 11,038.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90554100009

BC21/98.0/35600/0/10/06-28-2017/60

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947083228298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386168

94734100004

Date : 06-28-2017

BC21/98.0/35700/0419184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473410000-4

Collection Ref. Code : 1811-66-260-9

Customer Information----------

Name : DACAYANA,VICENTE A.

Premise Address: 49 TRES DE ABRIL CEBU CITY

Billing Address: 49 TRES DE ABRIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	516819 RAS6	Pole No	:	0419184
Serial No	:	97873788	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27773
Period From	:	05-27-2017	Prev Rdg	:	27498
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	160	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,140.50	122.81
Sub-Total		149.81
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		394.18
CURRENT BILL - JUNE 2017		3,190.87
TOTAL AMOUNT DUE		6,262.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,069.00

Your monthly electricity consumption chart

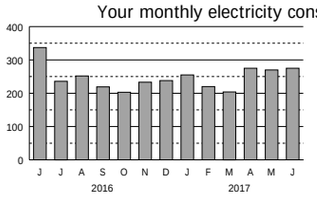

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.87		
Less : VAT	242.19		
Amount Net of VAT	2,948.68		
Less: BIR 2306	100.92		
BIR 2307	56.35	VATable Sales	2,796.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.99
Amount Due	2,791.41	VAT Zero Rated Sales	0.00
Add : VAT	242.19	VAT Amount	242.19
TOTAL AMOUNT DUE	3,033.60	TOTAL SALES	3,190.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/35700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947083228298

Collection Ref. Code : 1811-66-260-9

Account ID : 9473410000-4

Customer Name : DACAYANA,VICENTE A.

Meter Number : 516819 RAS6

Period : May 2017

Premise Address: 49 TRES DE ABRIL CEBU CITY

Billing Address: 49 TRES DE ABRIL CEBU CITY

TOTAL AMOUNT DUE : 6,262.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94734100004 BC21/98.0/35700/0/10/06-28-2017/60 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366310119170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377732

36623100009

Date : 06-28-2017

BC21/98.0/35900/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662310000-9

Collection Ref. Code : 1827-92-158-7

Customer Information----------

Name : LUAREZ,FRANCISCO S

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	515761 RGS6	Pole No	:	0411626
Serial No	:	16917592	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8973
Period From	:	05-27-2017	Prev Rdg	:	8848
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		176.32
CURRENT BILL - JUNE 2017		1,425.46
TOTAL AMOUNT DUE		2,976.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,259.47

Your monthly electricity consumption chart

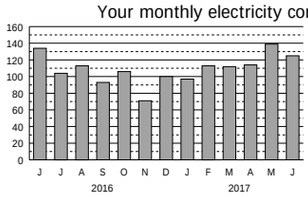

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.46		
Less : VAT	107.40		
Amount Net of VAT	1,318.06		
Less: BIR 2306	44.76		
BIR 2307	25.17	VATable Sales	1,249.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.92
Amount Due	1,248.13	VAT Zero Rated Sales	0.00
Add : VAT	107.40	VAT Amount	107.40
TOTAL AMOUNT DUE	1,355.53	TOTAL SALES	1,425.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/35900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366310119170

Collection Ref. Code : 1827-92-158-7

Account ID : 3662310000-9

Customer Name : LUAREZ,FRANCISCO S

Meter Number : 515761 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,976.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36623100009

BC21/98.0/35900/0/10/06-28-2017/60

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978201971929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384047

97814100000

Date : 06-28-2017

BC21/98.0/36000/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781410000-0

Collection Ref. Code : 1823-50-482-5

Customer Information----------

Name : DACAYANA,MERYLYN G

Premise Address: TRES DE ABRIL LAKANDULA
Billing Address: TRES DE ABRIL LAKANDULA

TIN :

Metering Information----------

Meter No	:	516735 RGS6	Pole No	:	0411626
Serial No	:	68550160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11628
Period From	:	05-27-2017	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.04
CURRENT BILL - JUNE 2017		1,875.16
TOTAL AMOUNT DUE		3,714.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,521.53

Your monthly electricity consumption chart

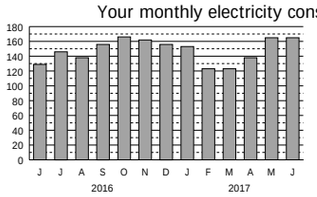

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.16		
Less : VAT	141.11		
Amount Net of VAT	1,734.05		
Less: BIR 2306	58.79		
BIR 2307	33.11	VATable Sales	1,643.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.93
Amount Due	1,642.15	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,783.26	TOTAL SALES	1,875.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/36000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978201971929

Collection Ref. Code : 1823-50-482-5
Account ID : 9781410000-0
Customer Name : DACAYANA,MERYLYN G
Meter Number : 516735 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL LAKANDULA
Billing Address: TRES DE ABRIL LAKANDULA

TOTAL AMOUNT DUE : 3,714.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97814100000

BC21/98.0/36000/0/10/06-28-2017/60

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496182905307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391913

49614100003

Date : 06-28-2017

BC21/98.0/36800/0411640/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961410000-3

Collection Ref. Code : 1823-22-944-1

Customer Information----------

Name : HUBAHIB,JUAN R

Premise Address: TRES DE ABRIL ST # 217
Billing Address: TRES DE ABRIL ST # 217

TIN :

Metering Information----------

Meter No	:	516781 RGS6	Pole No	:	0411640
Serial No	:	60801307	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11681
Period From	:	05-27-2017	Prev Rdg	:	11504
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,998.00	79.96
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		254.06
CURRENT BILL - JUNE 2017		2,056.81
TOTAL AMOUNT DUE		4,041.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,013.00

Your monthly electricity consumption chart

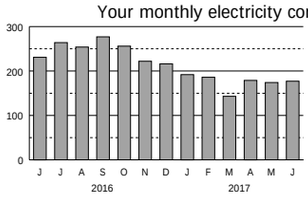

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.81		
Less : VAT	156.22		
Amount Net of VAT	1,900.59		
Less: BIR 2306	65.09		
BIR 2307	36.33	VATable Sales	1,802.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.84
Amount Due	1,799.17	VAT Zero Rated Sales	0.00
Add : VAT	156.22	VAT Amount	156.22
TOTAL AMOUNT DUE	1,955.39	TOTAL SALES	2,056.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/36800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496182905307

Collection Ref. Code : 1823-22-944-1
Account ID : 4961410000-3
Customer Name : HUBAHIB,JUAN R
Meter Number : 516781 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST # 217
Billing Address: TRES DE ABRIL ST # 217

TOTAL AMOUNT DUE : 4,041.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49614100003

BC21/98.0/36800/0/10/06-28-2017/60

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437197634466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380279

43704100007

Date : 06-28-2017

BC21/98.0/37100/0411626/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370410000-7

Collection Ref. Code : 1831-55-671-5

Customer Information----------

Name : ANTIGUA,LORETA A

Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER
Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	444017 GS6	Pole No	:	0411626
Serial No	:	80493076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1478
Period From	:	05-27-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	570	Billed kWh	:	38

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		397.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.7002/kWh	26.61
System Loss Charge	0.812/kWh	30.86
Sub-Total		268.17
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 397.50	7.95
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		15.06
Transmission		0.60
System Loss		2.02
Distribution		13.65
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		54.14
CURRENT BILL - JUNE 2017		447.72
TOTAL AMOUNT DUE		845.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 740.00

Your monthly electricity consumption chart

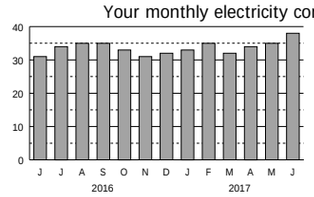

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.72		
Less : VAT	33.09		
Amount Net of VAT	414.63		
Less: BIR 2306	13.79		
BIR 2307	7.93	VATable Sales	393.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.05
Amount Due	392.91	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	426.00	TOTAL SALES	447.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/37100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437197634466

Collection Ref. Code : 1831-55-671-5
Account ID : 4370410000-7
Customer Name : ANTIGUA,LORETA A
Meter Number : 444017 GS6
Period : May 2017

Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER
Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 845.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43704100007

BC21/98.0/37100/0/10/06-28-2017/60

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458052855122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390975

45834100005

Date : 06-28-2017

BC21/98.0/37500/0419184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583410000-5

Collection Ref. Code : 1811-92-290-2

Customer Information----------

Name : ROSALES,SUSAN TM B.

Premise Address: 145 TRES DE ABRIL CEBU CITY
Billing Address: 145 TRES DE ABRIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	516793 RAS6	Pole No	:	0419184
Serial No	:	19405777	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34742
Period From	:	05-27-2017	Prev Rdg	:	34200
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	100	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,804.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,005.28
Transmission Charge	0.3752/kWh	203.36
System Loss Charge	0.8255/kWh	447.42
Sub-Total		3,656.06
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,804.50	116.09
Sub-Total		169.30
Government Charges		
Franchise Tax - Local		40.36
Value Added Tax		
Generation		214.74
Transmission		4.78
System Loss		30.13
Distribution		186.70
Others		25.16
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		760.08
CURRENT BILL - JUNE 2017		6,141.27
TOTAL AMOUNT DUE		11,945.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,082.00

Your monthly electricity consumption chart

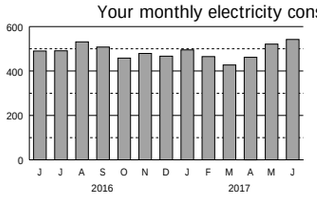

Avg Monthly Usage : 487.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,141.27		
Less : VAT	461.51		
Amount Net of VAT	5,679.76		
Less: BIR 2306	192.31		
BIR 2307	108.43	VATable Sales	5,381.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.57
Amount Due	5,379.02	VAT Zero Rated Sales	0.00
Add : VAT	461.51	VAT Amount	461.51
TOTAL AMOUNT DUE	5,840.53	TOTAL SALES	6,141.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/37500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458052855122

Collection Ref. Code : 1811-92-290-2
Account ID : 4583410000-5
Customer Name : ROSALES,SUSAN TM B.
Meter Number : 516793 RAS6
Period : May 2017

Premise Address: 145 TRES DE ABRIL CEBU CITY
Billing Address: 145 TRES DE ABRIL CEBU CITY

TOTAL AMOUNT DUE : 11,945.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45834100005

BC21/98.0/37500/0/10/06-28-2017/60

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943111543872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384340

94304100004

Date : 06-28-2017

BC21/98.0/37600/0419212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430410000-4

Collection Ref. Code : 1807-28-827-7

Customer Information----------

Name : TAN,TERESITA G

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516733 RGS6	Pole No	:	0419212
Serial No	:	59623562	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17039
Period From	:	05-27-2017	Prev Rdg	:	16736
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		424.33
CURRENT BILL - JUNE 2017		3,427.92
TOTAL AMOUNT DUE		6,326.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,542.00

Your monthly electricity consumption chart

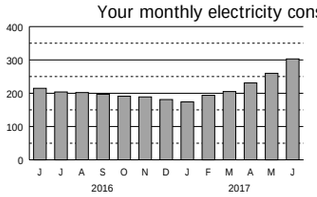

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.92		
Less : VAT	257.45		
Amount Net of VAT	3,170.47		
Less: BIR 2306	107.27		
BIR 2307	60.52	VATable Sales	3,003.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.88
Amount Due	3,002.68	VAT Zero Rated Sales	0.00
Add : VAT	257.45	VAT Amount	257.45
TOTAL AMOUNT DUE	3,260.13	TOTAL SALES	3,427.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/37600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943111543872

Collection Ref. Code : 1807-28-827-7
Account ID : 9430410000-4
Customer Name : TAN,TERESITA G
Meter Number : 516733 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 6,326.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94304100004

BC21/98.0/37600/0/10/06-28-2017/60

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596279135988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391969

59633100009

Date : 06-28-2017

BC21/98.0/37700/0419212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963310000-9

Collection Ref. Code : 1829-28-836-9

Customer Information----------

Name : CALA,ROSARIO D

Premise Address: STALL 114 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER

Billing Address: STALL 114 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	411128 GS6	Pole No	:	0419212
Serial No	:	2003217108	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	132
Period From	:	05-27-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		135.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 135.50	2.71
Sub-Total		2.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.99
CURRENT BILL - JUNE 2017		8.70
Debit Adjustments		99.38
TOTAL AMOUNT DUE		243.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2015 - 1,394.00

Your monthly electricity consumption chart

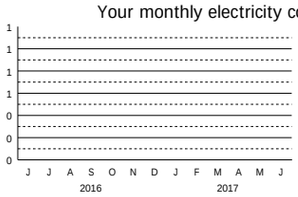

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.70		
Less : VAT	0.93		
Amount Net of VAT	7.77		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.22	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/37700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596279135988

Collection Ref. Code : 1829-28-836-9

Account ID : 5963310000-9

Customer Name : CALA,ROSARIO D

Meter Number : 411128 GS6

Period : Sep 2016 to May 2017

Premise Address: STALL 114 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER

Billing Address: STALL 114 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 243.75 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59633100009

BC21/98.0/37700/0/10/06-28-2017/60

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643931552017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383017

64304100007

Date : 06-28-2017

BC21/98.0/38000/0419212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430410000-7

Collection Ref. Code : 1807-28-800-5

Customer Information----------

Name : HERMOSA,FELISA

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	516723 RGS6	Pole No	:	0419212
Serial No	:	97668081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14671
Period From	:	05-27-2017	Prev Rdg	:	14536
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		192.93
CURRENT BILL - JUNE 2017		1,561.53
TOTAL AMOUNT DUE		2,983.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,250.00

Your monthly electricity consumption chart

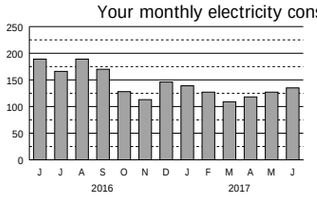

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.53		
Less : VAT	118.36		
Amount Net of VAT	1,443.17		
Less: BIR 2306	49.31		
BIR 2307	27.58	VATable Sales	1,368.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.57
Amount Due	1,366.28	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,484.64	TOTAL SALES	1,561.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/38000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643931552017

Collection Ref. Code : 1807-28-800-5
Account ID : 6430410000-7
Customer Name : HERMOSA,FELISA
Meter Number : 516723 RGS6
Period : May 2017

Premise Address: TABOAN MARKET
Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 2,983.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64304100007

BC21/98.0/38000/0/10/06-28-2017/60

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682098356951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385409

68285086044

Date : 06-28-2017

BC21/98.0/38005/0419212/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828508604-4

Collection Ref. Code : 1857-20-611-8

Customer Information----------

Name : MARATA,MARIA LUZ RADIGOS

Premise Address: TABOAN MARKET PROPER SAN NICOLAS, CEBU CITY

Billing Address: TABOAN MARKET PROPER SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5394 EIS6	Pole No	:	0419212
Serial No	:	144207162	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6328
Period From	:	05-27-2017	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	354	Billed kWh	:	190

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,990.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.7002/kWh	133.04
System Loss Charge	0.812/kWh	154.28
Sub-Total		1,340.83
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		75.29
Transmission		3.03
System Loss		10.02
Distribution		65.84
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		268.08
CURRENT BILL - JUNE 2017		2,216.00
TOTAL AMOUNT DUE		4,206.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,000.00

Your monthly electricity consumption chart

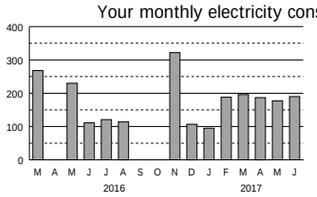

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.00		
Less : VAT	162.95		
Amount Net of VAT	2,053.05		
Less: BIR 2306	67.91		
BIR 2307	39.25	VATable Sales	1,947.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.13
Amount Due	1,945.89	VAT Zero Rated Sales	0.00
Add : VAT	162.95	VAT Amount	162.95
TOTAL AMOUNT DUE	2,108.84	TOTAL SALES	2,216.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/38005/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682098356951

Collection Ref. Code : 1857-20-611-8

Account ID : 6828508604-4

Customer Name : MARATA,MARIA LUZ RADIGOS

Meter Number : 5394 EIS6

Period : May 2017

Premise Address: TABOAN MARKET PROPER SAN NICOLAS, CEBU CITY

Billing Address: TABOAN MARKET PROPER SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,206.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68285086044

BC21/98.0/38005/0/10/06-28-2017/60

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443743296167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383024

44373100005

Date : 06-28-2017

BC21/98.0/38200/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437310000-5

Collection Ref. Code : 1829-99-710-6

Customer Information----------

Name : CABALANG,PERLA P TM

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	516911 RGS6	Pole No	:	0339792
Serial No	:	93212435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19161
Period From	:	05-27-2017	Prev Rdg	:	18726
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	70	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		603.43
CURRENT BILL - JUNE 2017		4,870.90
TOTAL AMOUNT DUE		6,912.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,000.00

Your monthly electricity consumption chart

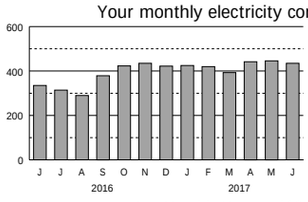

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.90		
Less : VAT	364.19		
Amount Net of VAT	4,506.71		
Less: BIR 2306	151.75		
BIR 2307	85.99	VATable Sales	4,267.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.24
Amount Due	4,268.97	VAT Zero Rated Sales	0.00
Add : VAT	364.19	VAT Amount	364.19
TOTAL AMOUNT DUE	4,633.16	TOTAL SALES	4,870.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/38200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443743296167

Collection Ref. Code : 1829-99-710-6

Account ID : 4437310000-5

Customer Name : CABALANG,PERLA P TM

Meter Number : 516911 RGS6

Period : May 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 6,912.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44373100005

BC21/98.0/38200/0/10/06-28-2017/60

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156965034468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388183

15614100004

Date : 06-28-2017

BC21/98.0/38300/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561410000-4

Collection Ref. Code : 1823-16-287-8

Customer Information----------

Name : TIU,MA RAMONA E

Premise Address: STL#182 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: STL#182 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	516787 RAS6	Pole No	:	0339792
Serial No	:	97041557	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6399
Period From	:	05-27-2017	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	200	Billed kWh	:	154

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,704.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.7002/kWh	107.83
System Loss Charge	0.812/kWh	125.05
Sub-Total		1,086.78
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		49.21
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		61.02
Transmission		2.46
System Loss		8.12
Distribution		53.48
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		217.65
CURRENT BILL - JUNE 2017		1,799.28
TOTAL AMOUNT DUE		3,503.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,730.00

Your monthly electricity consumption chart

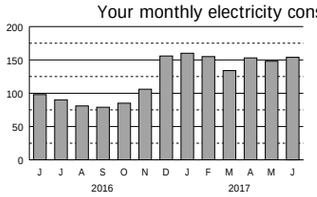

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.28		
Less : VAT	132.41		
Amount Net of VAT	1,666.87		
Less: BIR 2306	55.19		
BIR 2307	31.87	VATable Sales	1,581.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.24
Amount Due	1,579.81	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,712.22	TOTAL SALES	1,799.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/38300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156965034468

Collection Ref. Code : 1823-16-287-8

Account ID : 1561410000-4

Customer Name : TIU,MA RAMONA E

Meter Number : 516787 RAS6

Period : May 2017

Premise Address: STL#182 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

Billing Address: STL#182 TABO-AN PUBLIC MARKET SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,503.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15614100004

BC21/98.0/38300/0/10/06-28-2017/60

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443126552451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383054

44304100009

Date : 06-28-2017

BC21/98.0/39000/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430410000-9

Collection Ref. Code : 1807-28-794-7

Customer Information----------

Name : OBIEDO,CARMENT

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TIN :

Metering Information----------

Meter No	:	4120 EIS6	Pole No	:	0339792
Serial No	:	83301541	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1922
Period From	:	05-27-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.14
CURRENT BILL - JUNE 2017		432.74
TOTAL AMOUNT DUE		1,067.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 534.83

Your monthly electricity consumption chart

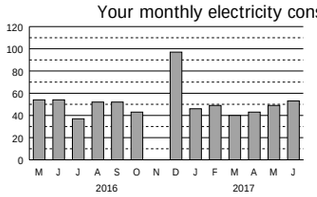

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.74		
Less : VAT	32.11		
Amount Net of VAT	400.63		
Less: BIR 2306	13.38		
BIR 2307	7.51	VATable Sales	372.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	379.74	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	411.85	TOTAL SALES	432.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/39000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443126552451

Collection Ref. Code : 1807-28-794-7

Account ID : 4430410000-9

Customer Name : OBIEDO,CARMENT

Meter Number : 4120 EIS6

Period : Apr 2017 to May 2017

Premise Address: TABOAN MARKET

Billing Address: TABOAN MARKET

TOTAL AMOUNT DUE : 1,067.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44304100009

BC21/98.0/39000/0/10/06-28-2017/60

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743611243019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383061

74304100006

Date : 06-28-2017

BC21/98.0/39400/0339792/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430410000-6

Collection Ref. Code : 1807-28-821-8

Customer Information----------

Name : GUANZON,ILUMINADA

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	516801 RAS6	Pole No	:	0339792
Serial No	:	92438401	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18214
Period From	:	05-27-2017	Prev Rdg	:	17866
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		115.00
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		489.05
CURRENT BILL - JUNE 2017		3,952.22
TOTAL AMOUNT DUE		7,994.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,798.00

Your monthly electricity consumption chart

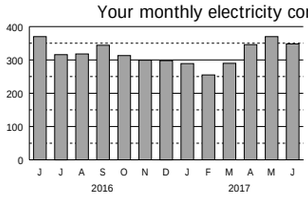

Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.22		
Less : VAT	297.30		
Amount Net of VAT	3,654.92		
Less: BIR 2306	123.88		
BIR 2307	69.78	VATable Sales	3,463.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.75
Amount Due	3,461.26	VAT Zero Rated Sales	0.00
Add : VAT	297.30	VAT Amount	297.30
TOTAL AMOUNT DUE	3,758.56	TOTAL SALES	3,952.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/39400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743611243019

Collection Ref. Code : 1807-28-821-8
Account ID : 7430410000-6
Customer Name : GUANZON,ILUMINADA
Meter Number : 516801 RAS6
Period : May 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 7,994.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74304100006

BC21/98.0/39400/0/10/06-28-2017/60

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143348834049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382031

14304100002

Date : 06-28-2017

BC21/98.0/39500/0427536/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430410000-2

Collection Ref. Code : 1807-28-710-6

Customer Information----------

Name : ENAD,RUFINO

Premise Address: TRES DE ABRIL ST TABOAN MRKT UNIT 5
Billing Address: TRES DE ABRIL ST TABOAN MRKT UNIT 5

TIN :

Metering Information----------

Meter No	:	522555 RGS6	Pole No	:	0427536
Serial No	:	73485918	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21761
Period From	:	05-27-2017	Prev Rdg	:	21519
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	390	Billed kWh	:	242

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,684.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.7002/kWh	169.45
System Loss Charge	0.812/kWh	196.50
Sub-Total		1,707.79
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		77.45
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		95.88
Transmission		3.86
System Loss		12.75
Distribution		83.69
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		341.62
CURRENT BILL - JUNE 2017		2,824.30
TOTAL AMOUNT DUE		5,508.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,500.00

Your monthly electricity consumption chart

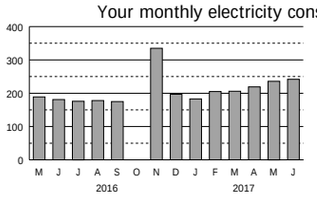

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.30		
Less : VAT	207.71		
Amount Net of VAT	2,616.59		
Less: BIR 2306	86.55		
BIR 2307	50.03	VATable Sales	2,482.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.91
Amount Due	2,480.01	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,687.72	TOTAL SALES	2,824.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/39500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143348834049

Collection Ref. Code : 1807-28-710-6
Account ID : 1430410000-2
Customer Name : ENAD,RUFINO
Meter Number : 522555 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST TABOAN MRKT UNIT 5
Billing Address: TRES DE ABRIL ST TABOAN MRKT UNIT 5

TOTAL AMOUNT DUE : 5,508.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14304100002

BC21/98.0/39500/0/10/06-28-2017/60

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679053072400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383508

67933100009

Date : 06-28-2017

BC21/98.0/39900/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793310000-9

Collection Ref. Code : 1837-83-557-8

Customer Information----------

Name : VELOSO,CRISTITA M-2

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522537 RGS6	Pole No	:	0427515
Serial No	:	62735129	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30052
Period From	:	05-27-2017	Prev Rdg	:	29758
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	380	Billed kWh	:	294

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,497.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.7002/kWh	205.86
System Loss Charge	0.812/kWh	238.73
Sub-Total		2,074.76
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		116.49
Transmission		4.69
System Loss		15.51
Distribution		101.55
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		412.97
CURRENT BILL - JUNE 2017		3,412.76
TOTAL AMOUNT DUE		5,909.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,000.00

Your monthly electricity consumption chart

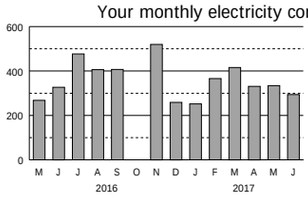

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.76		
Less : VAT	250.40		
Amount Net of VAT	3,162.36		
Less: BIR 2306	104.33		
BIR 2307	60.45	VATable Sales	2,999.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.57
Amount Due	2,997.58	VAT Zero Rated Sales	0.00
Add : VAT	250.40	VAT Amount	250.40
TOTAL AMOUNT DUE	3,247.98	TOTAL SALES	3,412.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/39900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679053072400

Collection Ref. Code : 1837-83-557-8

Account ID : 6793310000-9

Customer Name : VELOSO,CRISTITA M-2

Meter Number : 522537 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 5,909.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67933100009

BC21/98.0/39900/0/10/06-28-2017/60

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923833721105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389006

92304100008

Date : 06-28-2017

BC21/98.0/40100/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230410000-8

Collection Ref. Code : 1807-28-617-7

Customer Information----------

Name : SOLON,ROMEO B

Premise Address: 235 TRES DE ABRIL ST

Billing Address: 235 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522458 RGS6	Pole No	:	0427515
Serial No	:	85794254	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22196
Period From	:	05-27-2017	Prev Rdg	:	21761
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	200	Billed kWh	:	435

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,674.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.7002/kWh	304.59
System Loss Charge	0.812/kWh	353.22
Sub-Total		3,069.80
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,675.00	93.50
Sub-Total		136.20
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		172.34
Transmission		6.94
System Loss		22.93
Distribution		149.96
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		613.17
CURRENT BILL - JUNE 2017		5,068.83
TOTAL AMOUNT DUE		9,743.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,100.00

Your monthly electricity consumption chart

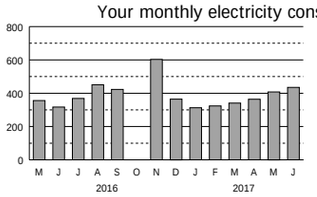

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.83		
Less : VAT	372.52		
Amount Net of VAT	4,696.31		
Less: BIR 2306	155.22		
BIR 2307	89.78	VATable Sales	4,455.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.65
Amount Due	4,451.31	VAT Zero Rated Sales	0.00
Add : VAT	372.52	VAT Amount	372.52
TOTAL AMOUNT DUE	4,823.83	TOTAL SALES	5,068.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/40100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923833721105

Collection Ref. Code : 1807-28-617-7

Account ID : 9230410000-8

Customer Name : SOLON,ROMEO B

Meter Number : 522458 RGS6

Period : May 2017

Premise Address: 235 TRES DE ABRIL ST

Billing Address: 235 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 9,743.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92304100008

BC21/98.0/40100/0/10/06-28-2017/60

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485855418629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386521

48504100008

Date : 06-28-2017

BC21/98.0/40400/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850410000-8

Collection Ref. Code : 1821-74-170-6

Customer Information----------

Name : GOMEZ,DANDE R

Premise Address: #83 TABOAN PUBLIC MARKET

Billing Address: #83 TABOAN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	417891 GS6	Pole No	:	0427515
Serial No	:	56527893	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11762
Period From	:	05-27-2017	Prev Rdg	:	11473
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	25	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,755.50	115.11
Sub-Total		143.48
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		412.41
CURRENT BILL - JUNE 2017		3,337.25
TOTAL AMOUNT DUE		6,092.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,000.00

Your monthly electricity consumption chart

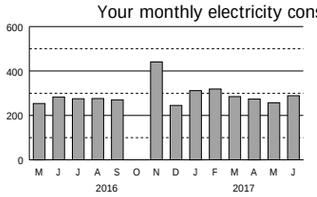

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.25		
Less : VAT	252.79		
Amount Net of VAT	3,084.46		
Less: BIR 2306	105.34		
BIR 2307	58.94	VATable Sales	2,924.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.62
Amount Due	2,920.18	VAT Zero Rated Sales	0.00
Add : VAT	252.79	VAT Amount	252.79
TOTAL AMOUNT DUE	3,172.97	TOTAL SALES	3,337.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/40400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485855418629

Collection Ref. Code : 1821-74-170-6

Account ID : 4850410000-8

Customer Name : GOMEZ,DANDE R

Meter Number : 417891 GS6

Period : May 2017

Premise Address: #83 TABOAN PUBLIC MARKET

Billing Address: #83 TABOAN PUBLIC MARKET

TOTAL AMOUNT DUE : 6,092.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48504100008

BC21/98.0/40400/0/10/06-28-2017/60

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236486004278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379048

23633100005

Date : 06-28-2017

BC21/98.0/40600/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363310000-5

Collection Ref. Code : 1829-19-509-3

Customer Information----------

Name : DESUCATAN,ELPEDIA H

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522595 RAS6	Pole No	:	0427543
Serial No	:	96813925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36045
Period From	:	05-27-2017	Prev Rdg	:	35349
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	120	Billed kWh	:	696

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,856.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,859.18
Transmission Charge	0.3752/kWh	261.14
System Loss Charge	0.8255/kWh	574.55
Sub-Total		4,694.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,856.50	137.13
Sub-Total		205.46
Government Charges		
Franchise Tax - Local		51.73
Value Added Tax		
Generation		275.75
Transmission		6.14
System Loss		38.71
Distribution		239.58
Others		30.86
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		974.33
CURRENT BILL - JUNE 2017		7,871.12
TOTAL AMOUNT DUE		14,727.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,290.00

Your monthly electricity consumption chart

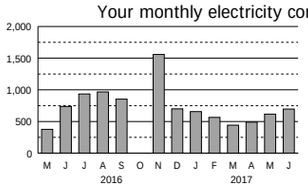

Avg Monthly Usage : 738.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,871.12		
Less : VAT	591.04		
Amount Net of VAT	7,280.08		
Less: BIR 2306	246.27		
BIR 2307	138.97	VATable Sales	6,896.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.29
Amount Due	6,894.84	VAT Zero Rated Sales	0.00
Add : VAT	591.04	VAT Amount	591.04
TOTAL AMOUNT DUE	7,485.88	TOTAL SALES	7,871.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/40600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236486004278

Collection Ref. Code : 1829-19-509-3

Account ID : 2363310000-5

Customer Name : DESUCATAN,ELPEDIA H

Meter Number : 522595 RAS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 14,727.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23633100005

BC21/98.0/40600/0/10/06-28-2017/60

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023885648527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388780

02354100006

Date : 06-28-2017

BC21/98.0/42100/0339764/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235410000-6

Collection Ref. Code : 1839-91-137-9

Customer Information----------

Name : ABANID,CLARISA D

Premise Address: STALL77 TABOAN PUBLIC MARKET TABOAN CEBU CITY

Billing Address: STALL77 TABOAN PUBLIC MARKET TABOAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	522563 RGS6	Pole No	:	0339764
Serial No	:	80832867	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9579
Period From	:	05-27-2017	Prev Rdg	:	9372
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	180	Billed kWh	:	207

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,846.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.7002/kWh	144.94
System Loss Charge	0.812/kWh	168.08
Sub-Total		1,460.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,847.00	96.94
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		82.02
Transmission		3.30
System Loss		10.90
Distribution		71.67
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		298.85
CURRENT BILL - JUNE 2017		2,474.18
TOTAL AMOUNT DUE		7,320.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,819.00

Your monthly electricity consumption chart

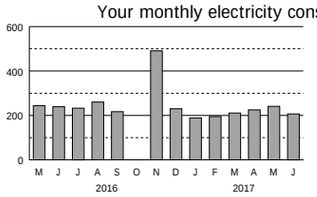

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.18		
Less : VAT	183.92		
Amount Net of VAT	2,290.26		
Less: BIR 2306	76.65		
BIR 2307	43.83	VATable Sales	2,175.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.93
Amount Due	2,169.78	VAT Zero Rated Sales	0.00
Add : VAT	183.92	VAT Amount	183.92
TOTAL AMOUNT DUE	2,353.70	TOTAL SALES	2,474.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/42100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023885648527

Collection Ref. Code : 1839-91-137-9

Account ID : 0235410000-6

Customer Name : ABANID,CLARISA D

Meter Number : 522563 RGS6

Period : May 2017

Premise Address: STALL77 TABOAN PUBLIC MARKET TABOAN CEBU CITY

Billing Address: STALL77 TABOAN PUBLIC MARKET TABOAN CEBU CITY

TOTAL AMOUNT DUE : 7,320.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02354100006

BC21/98.0/42100/0/10/06-28-2017/60

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861395601941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392496

86173100008

Date : 06-28-2017

BC21/98.0/42700/0427536/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617310000-8

Collection Ref. Code : 1843-18-278-5

Customer Information----------

Name : RAMONEDA,JELSON L

Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY
Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522376 RGS6	Pole No	:	0427536
Serial No	:	63420219	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18555
Period From	:	05-27-2017	Prev Rdg	:	18328
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	254	Billed kWh	:	227

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,578.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.7002/kWh	158.95
System Loss Charge	0.812/kWh	184.32
Sub-Total		1,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		89.93
Transmission		3.62
System Loss		11.98
Distribution		78.54
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		320.66
CURRENT BILL - JUNE 2017		2,650.98
TOTAL AMOUNT DUE		5,229.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,275.00

Your monthly electricity consumption chart

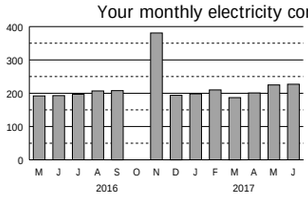

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.98		
Less : VAT	195.03		
Amount Net of VAT	2,455.95		
Less: BIR 2306	81.27		
BIR 2307	46.96	VATable Sales	2,330.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.63
Amount Due	2,327.72	VAT Zero Rated Sales	0.00
Add : VAT	195.03	VAT Amount	195.03
TOTAL AMOUNT DUE	2,522.75	TOTAL SALES	2,650.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/42700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861395601941

Collection Ref. Code : 1843-18-278-5
Account ID : 8617310000-8
Customer Name : RAMONEDA,JELSON L
Meter Number : 522376 RGS6
Period : May 2017

Premise Address: TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY
Billing Address: TABO-AN PUBLIC MARKET SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,229.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86173100008

BC21/98.0/42700/0/10/06-28-2017/60

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758695607562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390013

75834734404

Date : 06-28-2017

BC21/98.0/42800/1306972/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583473440-4

Collection Ref. Code : 1853-16-020-2

Customer Information----------

Name : DESAMPARADO,ABRAHAM SARAGA

Premise Address: TRES DE ABRIL COR TOMAS ABELLA SAN NICOLAS PROPER

Billing Address: TRES DE ABRIL COR TOMAS ABELLA SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1073613	Pole No	:	1306972
Serial No	:	40041191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2437
Period From	:	05-27-2017	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,117.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		128.96
CURRENT BILL - JUNE 2017		1,067.78
TOTAL AMOUNT DUE		3,185.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 633.73

Your monthly electricity consumption chart

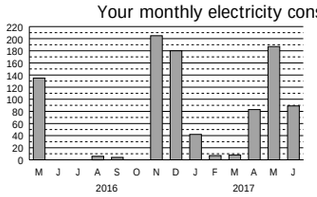

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.78		
Less : VAT	79.52		
Amount Net of VAT	988.26		
Less: BIR 2306	33.13		
BIR 2307	18.92	VATable Sales	938.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.44
Amount Due	936.21	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,015.73	TOTAL SALES	1,067.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/42800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758695607562

Collection Ref. Code : 1853-16-020-2

Account ID : 7583473440-4

Customer Name : DESAMPARADO,ABRAHAM SARAGA

Meter Number : MTR1073613

Period : May 2017

Premise Address: TRES DE ABRIL COR TOMAS ABELLA SAN NICOLAS PROPER

Billing Address: TRES DE ABRIL COR TOMAS ABELLA SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 3,185.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75834734404

BC21/98.0/42800/0/10/06-28-2017/60

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133648086849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393531

13304100004

Date : 06-28-2017

BC21/98.0/42900/0427543/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330410000-4

Collection Ref. Code : 1807-28-623-1

Customer Information----------

Name : NIEZ,ALEJA

Premise Address: TRES DE ABRIL ST INF

Billing Address: TRES DE ABRIL ST INF

TIN :

Metering Information----------

Meter No	:	522608 RAS6	Pole No	:	0427543
Serial No	:	97003032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15906
Period From	:	05-27-2017	Prev Rdg	:	15359
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	1200	Billed kWh	:	547

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,127.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,033.01
Transmission Charge	0.7002/kWh	383.01
System Loss Charge	0.812/kWh	444.16
Sub-Total		3,860.18
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,128.00	122.56
Sub-Total		176.26
Government Charges		
Franchise Tax - Local		42.05
Value Added Tax		
Generation		216.72
Transmission		8.73
System Loss		28.83
Distribution		188.42
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		771.55
CURRENT BILL - JUNE 2017		6,378.12
TOTAL AMOUNT DUE		12,505.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,341.37

Your monthly electricity consumption chart

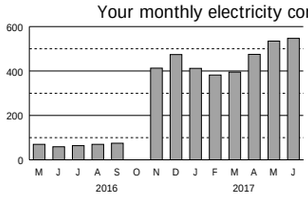

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,378.12		
Less : VAT	468.90		
Amount Net of VAT	5,909.22		
Less: BIR 2306	195.39		
BIR 2307	112.97	VATable Sales	5,606.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.65
Amount Due	5,600.86	VAT Zero Rated Sales	0.00
Add : VAT	468.90	VAT Amount	468.90
TOTAL AMOUNT DUE	6,069.76	TOTAL SALES	6,378.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/42900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133648086849

Collection Ref. Code : 1807-28-623-1

Account ID : 1330410000-4

Customer Name : NIEZ,ALEJA

Meter Number : 522608 RAS6

Period : May 2017

Premise Address: TRES DE ABRIL ST INF

Billing Address: TRES DE ABRIL ST INF

TOTAL AMOUNT DUE : 12,505.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13304100004

BC21/98.0/42900/0/10/06-28-2017/60

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059389207833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390236

05974100009

Date : 06-28-2017

BC21/98.0/43100/0427536/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597410000-9

Collection Ref. Code : 1835-19-296-3

Customer Information----------

Name : YGOT,CESAR B JR TM

Premise Address: TABOAN PUBLIC MARKET

Billing Address: TABOAN PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1063542	Pole No	:	0427536
Serial No	:	125292870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11525
Period From	:	05-27-2017	Prev Rdg	:	11377
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	280	Billed kWh	:	148

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,727.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.7002/kWh	103.63
System Loss Charge	0.812/kWh	120.18
Sub-Total		1,044.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		58.64
Transmission		2.36
System Loss		7.79
Distribution		51.42
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		209.38
CURRENT BILL - JUNE 2017		1,731.37
TOTAL AMOUNT DUE		3,458.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,717.28

Your monthly electricity consumption chart

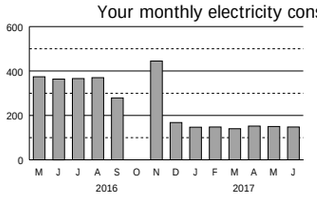

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.37		
Less : VAT	127.47		
Amount Net of VAT	1,603.90		
Less: BIR 2306	53.11		
BIR 2307	30.67	VATable Sales	1,521.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.91
Amount Due	1,520.12	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,647.59	TOTAL SALES	1,731.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/43100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059389207833

Collection Ref. Code : 1835-19-296-3

Account ID : 0597410000-9

Customer Name : YGOT,CESAR B JR TM

Meter Number : MTR1063542

Period : May 2017

Premise Address: TABOAN PUBLIC MARKET

Billing Address: TABOAN PUBLIC MARKET

TOTAL AMOUNT DUE : 3,458.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05974100009

BC21/98.0/43100/0/10/06-28-2017/60

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823551974249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389822

82304100009

Date : 06-28-2017

BC21/98.0/43200/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230410000-9

Collection Ref. Code : 1807-28-614-2

Customer Information----------

Name : CHIONG,CARMEN Y

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1055358	Pole No	:	0427515
Serial No	:	121448229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7302
Period From	:	05-27-2017	Prev Rdg	:	7254
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	640	Billed kWh	:	48

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		499.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.7002/kWh	33.61
System Loss Charge	0.812/kWh	38.98
Sub-Total		338.74
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 499.50	9.99
Sub-Total		14.70
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		19.01
Transmission		0.76
System Loss		2.54
Distribution		17.08
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		68.18
CURRENT BILL - JUNE 2017		563.97
TOTAL AMOUNT DUE		1,063.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 512.49

Your monthly electricity consumption chart

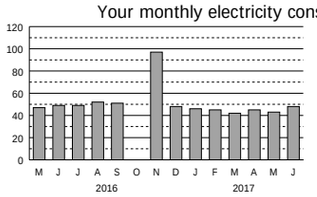

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.97		
Less : VAT	41.60		
Amount Net of VAT	522.37		
Less: BIR 2306	17.33		
BIR 2307	9.99	VATable Sales	495.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	495.05	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	536.65	TOTAL SALES	563.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/43200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823551974249

Collection Ref. Code : 1807-28-614-2

Account ID : 8230410000-9

Customer Name : CHIONG,CARMEN Y

Meter Number : MTR1055358

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,063.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82304100009

BC21/98.0/43200/0/10/06-28-2017/60

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962872295543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393635

96254100009

Date : 06-28-2017

BC21/98.0/43500/0427515/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625410000-9

Collection Ref. Code : 1825-33-914-7

Customer Information----------

Name : VILLACERAN,VICENTE S

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522496 RGS6	Pole No	:	0427515
Serial No	:	91688964	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6586
Period From	:	05-27-2017	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 718.00	14.36
Sub-Total		24.47
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.98
CURRENT BILL - JUNE 2017		1,162.96
TOTAL AMOUNT DUE		1,880.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,500.00

Your monthly electricity consumption chart

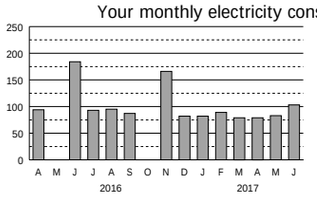

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.96		
Less : VAT	87.27		
Amount Net of VAT	1,075.69		
Less: BIR 2306	36.37		
BIR 2307	20.53	VATable Sales	1,018.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.71
Amount Due	1,018.79	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,106.06	TOTAL SALES	1,162.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/43500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962872295543

Collection Ref. Code : 1825-33-914-7

Account ID : 9625410000-9

Customer Name : VILLACERAN,VICENTE S

Meter Number : 522496 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,880.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96254100009

BC21/98.0/43500/0/10/06-28-2017/60

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676355218267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382269

67674300008

Date : 06-28-2017

BC21/217.0/300/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767430000-8

Collection Ref. Code : 1831-47-740-8

Customer Information----------

Name : G T C TRADING CORP

Premise Address: CARLOCK C PADILLA ST DOOR 4

Billing Address: CARLOCK C PADILLA ST DOOR 4

TIN :

Metering Information----------

Meter No	:	512528 GS6	Pole No	:	0437011
Serial No	:	71740024	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20958
Period From	:	05-27-2017	Prev Rdg	:	20413
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	1300	Billed kWh	:	545

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,433.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,021.92
Transmission Charge	0.7002/kWh	381.61
System Loss Charge	0.812/kWh	442.54
Sub-Total		3,846.07
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,433.00	168.66
Sub-Total		222.16
Government Charges		
Franchise Tax - Local		42.24
Value Added Tax		
Generation		215.93
Transmission		8.69
System Loss		28.71
Distribution		187.73
Others		31.73
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		774.66
CURRENT BILL - JUNE 2017		6,407.30
TOTAL AMOUNT DUE		14,840.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,585.12

Your monthly electricity consumption chart

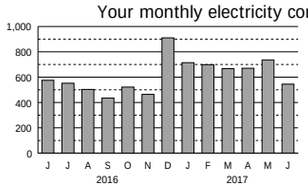

Avg Monthly Usage : 614.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,407.30		
Less : VAT	472.79		
Amount Net of VAT	5,934.51		
Less: BIR 2306	197.00		
BIR 2307	113.50	VATable Sales	5,632.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.87
Amount Due	5,624.01	VAT Zero Rated Sales	0.00
Add : VAT	472.79	VAT Amount	472.79
TOTAL AMOUNT DUE	6,096.80	TOTAL SALES	6,407.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676355218267

Collection Ref. Code : 1831-47-740-8

Account ID : 6767430000-8

Customer Name : G T C TRADING CORP

Meter Number : 512528 GS6

Period : May 2017

Premise Address: CARLOCK C PADILLA ST DOOR 4

Billing Address: CARLOCK C PADILLA ST DOOR 4

TOTAL AMOUNT DUE : 14,840.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67674300008

BC21/217.0/300/0/10/06-28-2017/60

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233758953790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394169

23362300008

Date : 06-28-2017

BC21/217.0/1200/0437011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336230000-8

Collection Ref. Code : 1811-67-062-8

Customer Information----------

Name : FELIANO,ANUNCIACION

Premise Address: CARLOCK NR COR

Billing Address: CARLOCK NR COR

TIN :

Metering Information----------

Meter No	:	514174 GS6	Pole No	:	0437011
Serial No	:	55754723	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37021
Period From	:	05-27-2017	Prev Rdg	:	36873
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,812.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,812.00	96.24
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		216.31
CURRENT BILL - JUNE 2017		1,753.89
TOTAL AMOUNT DUE		6,566.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,140.00

Your monthly electricity consumption chart

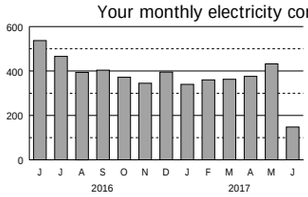

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.89		
Less : VAT	134.28		
Amount Net of VAT	1,619.61		
Less: BIR 2306	55.95		
BIR 2307	30.98	VATable Sales	1,537.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.03
Amount Due	1,532.68	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,666.96	TOTAL SALES	1,753.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233758953790

Collection Ref. Code : 1811-67-062-8

Account ID : 2336230000-8

Customer Name : FELIANO,ANUNCIACION

Meter Number : 514174 GS6

Period : May 2017

Premise Address: CARLOCK NR COR

Billing Address: CARLOCK NR COR

TOTAL AMOUNT DUE : 6,566.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23362300008

BC21/217.0/1200/0/10/06-28-2017/60

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533143639008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393926

53362300005

Date : 06-28-2017

BC21/217.0/1400/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336230000-5

Collection Ref. Code : 1811-67-095-4

Customer Information----------

Name : HONTIVEROS,TOMAS

Premise Address: 25 CARLOCK ST

Billing Address: 25 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512513 GS6	Pole No	:	0414441
Serial No	:	61349821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5093
Period From	:	05-27-2017	Prev Rdg	:	5084
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.3752/kWh	3.38
System Loss Charge	0.8255/kWh	7.43
Sub-Total		60.71
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 86.47	- 86.47
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 81.72
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.56
Transmission		0.08
System Loss		0.50
Distribution		3.69
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.54
CURRENT BILL - JUNE 2017		15.29
TOTAL AMOUNT DUE		252.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 451.00

Your monthly electricity consumption chart

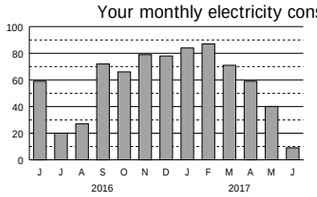

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.29		
Less : VAT	1.18		
Amount Net of VAT	14.11		
Less: BIR 2306	0.48		
BIR 2307	0.20	VATable Sales	9.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.36
Amount Due	13.43	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	14.61	TOTAL SALES	15.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533143639008

Collection Ref. Code : 1811-67-095-4

Account ID : 5336230000-5

Customer Name : HONTIVEROS,TOMAS

Meter Number : 512513 GS6

Period : May 2017

Premise Address: 25 CARLOCK ST

Billing Address: 25 CARLOCK ST

TOTAL AMOUNT DUE : 252.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53362300005

BC21/217.0/1400/0/10/06-28-2017/60

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349214786357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385796

34966561945

Date : 06-28-2017

BC21/217.0/1405/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496656194-5

Collection Ref. Code : 1855-22-320-1

Customer Information----------

Name : HONTIVEROS,EVANGELINE RIVERA

Premise Address: 25 CARLOCK ST. SAWANG CALERO

Billing Address: 25 CARLOCK ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1094324	Pole No	:	1293323
Serial No	:	40026910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1472
Period From	:	05-27-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 722.50	14.45
Sub-Total		24.47
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.61
CURRENT BILL - JUNE 2017		1,151.97
TOTAL AMOUNT DUE		1,874.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,110.00

Your monthly electricity consumption chart

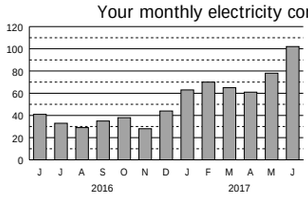

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.97		
Less : VAT	86.44		
Amount Net of VAT	1,065.53		
Less: BIR 2306	36.02		
BIR 2307	20.34	VATable Sales	1,009.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.17
Amount Due	1,009.17	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,095.61	TOTAL SALES	1,151.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1405/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349214786357

Collection Ref. Code : 1855-22-320-1

Account ID : 3496656194-5

Customer Name : HONTIVEROS,EVANGELINE RIVERA

Meter Number : MTR1094324

Period : May 2017

Premise Address: 25 CARLOCK ST. SAWANG CALERO

Billing Address: 25 CARLOCK ST. SAWANG CALERO

TOTAL AMOUNT DUE : 1,874.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34966561945

BC21/217.0/1405/0/10/06-28-2017/60

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047606345089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384472

04724983731

Date : 06-28-2017

BC21/217.0/2301/0414462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472498373-1

Collection Ref. Code : 1859-58-332-6

Customer Information----------

Name : DAKOYKOY,LUCITO YBANEZ

Premise Address: BLK 1 254 C. PADILLA ST. SAWANG CALERO, CEBU CITY

Billing Address: BLK 1 254 C. PADILLA ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034558	Pole No	:	0414462
Serial No	:	121749223	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7307
Period From	:	05-27-2017	Prev Rdg	:	7102
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		289.07
CURRENT BILL - JUNE 2017		2,336.70
TOTAL AMOUNT DUE		4,992.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,378.00

Your monthly electricity consumption chart

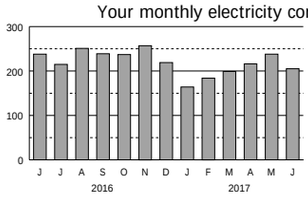

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.70		
Less : VAT	176.05		
Amount Net of VAT	2,160.65		
Less: BIR 2306	73.36		
BIR 2307	41.26	VATable Sales	2,047.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.02
Amount Due	2,046.03	VAT Zero Rated Sales	0.00
Add : VAT	176.05	VAT Amount	176.05
TOTAL AMOUNT DUE	2,222.08	TOTAL SALES	2,336.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047606345089

Collection Ref. Code : 1859-58-332-6

Account ID : 0472498373-1

Customer Name : DAKOYKOY,LUCITO YBANEZ

Meter Number : MTR1034558

Period : May 2017

Premise Address: BLK 1 254 C. PADILLA ST. SAWANG CALERO, CEBU CITY

Billing Address: BLK 1 254 C. PADILLA ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 4,992.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04724983731

BC21/217.0/2301/0/10/06-28-2017/60

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743612039172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382899

74362300001

Date : 06-28-2017

BC21/217.0/2700/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436230000-1

Collection Ref. Code : 1811-67-185-3

Customer Information----------

Name : BARRIA,FILEMON ATTY

Premise Address: 22 CARLOCK ST

Billing Address: 22 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	514172 GS6	Pole No	:	0414441
Serial No	:	59503782	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8218
Period From	:	05-27-2017	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.90
CURRENT BILL - JUNE 2017		1,333.18
TOTAL AMOUNT DUE		2,723.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,409.00

Your monthly electricity consumption chart

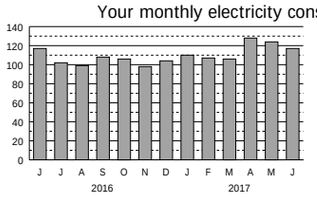

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.18		
Less : VAT	100.40		
Amount Net of VAT	1,232.78		
Less: BIR 2306	41.84		
BIR 2307	23.54	VATable Sales	1,168.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,167.40	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,267.80	TOTAL SALES	1,333.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743612039172

Collection Ref. Code : 1811-67-185-3

Account ID : 7436230000-1

Customer Name : BARRIA,FILEMON ATTY

Meter Number : 514172 GS6

Period : May 2017

Premise Address: 22 CARLOCK ST

Billing Address: 22 CARLOCK ST

TOTAL AMOUNT DUE : 2,723.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74362300001

BC21/217.0/2700/0/10/06-28-2017/60

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343705154947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382652

34362300005

Date : 06-28-2017

BC21/217.0/2800/0414441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436230000-5

Collection Ref. Code : 1811-67-158-6

Customer Information----------

Name : CARILLO,MARRIETA

Premise Address: CARLOCK

Billing Address: CARLOCK

TIN :

Metering Information----------

Meter No	:	512543 GS6	Pole No	:	0414441
Serial No	:	65242419	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32403
Period From	:	05-27-2017	Prev Rdg	:	31791
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	0	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,116.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,393.42
Transmission Charge	0.3752/kWh	229.62
System Loss Charge	0.8255/kWh	505.21
Sub-Total		4,128.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,116.00	122.32
Sub-Total		182.40
Government Charges		
Franchise Tax - Local		45.50
Value Added Tax		
Generation		242.49
Transmission		5.40
System Loss		34.05
Distribution		210.73
Others		27.35
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		857.09
CURRENT BILL - JUNE 2017		6,923.86
TOTAL AMOUNT DUE		13,040.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,000.00

Your monthly electricity consumption chart

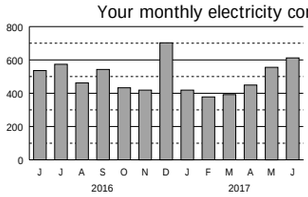

Avg Monthly Usage : 498.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,923.86		
Less : VAT	520.02		
Amount Net of VAT	6,403.84		
Less: BIR 2306	216.69		
BIR 2307	122.25	VATable Sales	6,066.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.07
Amount Due	6,064.90	VAT Zero Rated Sales	0.00
Add : VAT	520.02	VAT Amount	520.02
TOTAL AMOUNT DUE	6,584.92	TOTAL SALES	6,923.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/2800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343705154947

Collection Ref. Code : 1811-67-158-6

Account ID : 3436230000-5

Customer Name : CARILLO,MARRIETA

Meter Number : 512543 GS6

Period : May 2017

Premise Address: CARLOCK

Billing Address: CARLOCK

TOTAL AMOUNT DUE : 13,040.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34362300005 BC21/217.0/2800/0/10/06-28-2017/60 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643209876478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382986

64362300002

Date : 06-28-2017

BC21/217.0/3000/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436230000-2

Collection Ref. Code : 1811-67-182-9

Customer Information----------

Name : PARAY,JOSE

Premise Address: 21 CARLOCK ST

Billing Address: 21 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512569 GS6	Pole No	:	0414434
Serial No	:	53512752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36060
Period From	:	05-27-2017	Prev Rdg	:	34792
No of Days	:	31	Diff Rdg	:	1268
Avg kWh/day	:	40.90	Registered	:	1268
Conn Load	:	0	Billed kWh	:	1268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,235.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,030.81
Transmission Charge	0.3752/kWh	475.75
System Loss Charge	0.8255/kWh	1,046.73
Sub-Total		8,553.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,219.76
Supply Charge	0.4118/kWh	522.16
Metering Charge	0.6989/kWh	886.21
	5.00/month	5.00
Sub-Total		3,633.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	124.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 13,235.50	264.71
Sub-Total		389.18
Government Charges		
Franchise Tax - Local		94.32
Value Added Tax		
Generation		502.38
Transmission		11.17
System Loss		70.53
Distribution		435.98
Others		58.02
Universal Charge		
Missionary Electrification	0.1561/kWh	197.94
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.23
Sub-Total		1,776.48
CURRENT BILL - JUNE 2017		14,352.08
TOTAL AMOUNT DUE		27,587.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,437.00

Your monthly electricity consumption chart

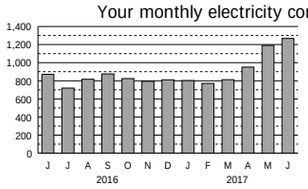

Avg Monthly Usage : 885.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,352.08		
Less : VAT	1,078.08		
Amount Net of VAT	13,274.00		
Less: BIR 2306	449.21		
BIR 2307	253.40	VATable Sales	12,575.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	698.40
Amount Due	12,571.39	VAT Zero Rated Sales	0.00
Add : VAT	1,078.08	VAT Amount	1,078.08
TOTAL AMOUNT DUE	13,649.47	TOTAL SALES	14,352.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643209876478

Collection Ref. Code : 1811-67-182-9

Account ID : 6436230000-2

Customer Name : PARAY,JOSE

Meter Number : 512569 GS6

Period : May 2017

Premise Address: 21 CARLOCK ST

Billing Address: 21 CARLOCK ST

TOTAL AMOUNT DUE : 27,587.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64362300002

BC21/217.0/3000/0/10/06-28-2017/60

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933834753840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377780

93362300001

Date : 06-28-2017

BC21/217.0/3200/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336230000-1

Collection Ref. Code : 1811-67-131-4

Customer Information----------

Name : ZAPANTA,TRINIDAD F

Premise Address: 17A CARLOCK ST

Billing Address: 17A CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512592 GS6	Pole No	:	0414434
Serial No	:	68056110	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2086
Period From	:	05-27-2017	Prev Rdg	:	2054
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 151.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.26
CURRENT BILL - JUNE 2017		190.79
TOTAL AMOUNT DUE		406.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 280.00

Your monthly electricity consumption chart

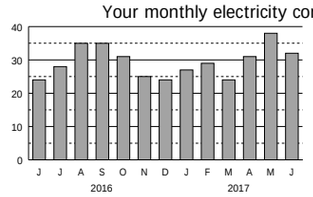

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.79		
Less : VAT	13.82		
Amount Net of VAT	176.97		
Less: BIR 2306	5.76		
BIR 2307	3.23	VATable Sales	160.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.98	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	181.80	TOTAL SALES	190.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933834753840

Collection Ref. Code : 1811-67-131-4

Account ID : 9336230000-1

Customer Name : ZAPANTA,TRINIDAD F

Meter Number : 512592 GS6

Period : May 2017

Premise Address: 17A CARLOCK ST

Billing Address: 17A CARLOCK ST

TOTAL AMOUNT DUE : 406.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93362300001

BC21/217.0/3200/0/10/06-28-2017/60

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143208993433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382280

14362300007

Date : 06-28-2017

BC21/217.0/3400/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436230000-7

Collection Ref. Code : 1811-67-146-2

Customer Information----------

Name : CATUTONG,POLICARPO

Premise Address: MAMBALING CARLOCK ST NR COR. TUPAS CEBU CITY

Billing Address: MAMBALING CARLOCK ST NR COR. TUPAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152743	Pole No	:	0414434
Serial No	:	40103368	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1801
Period From	:	05-27-2017	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		196.87
CURRENT BILL - JUNE 2017		1,591.71
TOTAL AMOUNT DUE		3,634.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,811.00

Your monthly electricity consumption chart

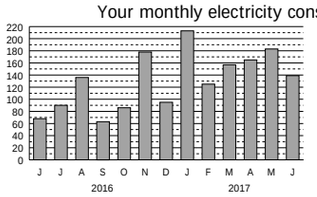

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.71		
Less : VAT	120.17		
Amount Net of VAT	1,471.54		
Less: BIR 2306	50.07		
BIR 2307	28.11	VATable Sales	1,394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,393.36	VAT Zero Rated Sales	0.00
Add : VAT	120.17	VAT Amount	120.17
TOTAL AMOUNT DUE	1,513.53	TOTAL SALES	1,591.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143208993433

Collection Ref. Code : 1811-67-146-2

Account ID : 1436230000-7

Customer Name : CATUTONG,POLICARPO

Meter Number : MTR1152743

Period : May 2017

Premise Address: MAMBALING CARLOCK ST NR COR. TUPAS CEBU CITY

Billing Address: MAMBALING CARLOCK ST NR COR. TUPAS CEBU CITY

TOTAL AMOUNT DUE : 3,634.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14362300007

BC21/217.0/3400/0/10/06-28-2017/60

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043271500786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382294

04362300008

Date : 06-28-2017

BC21/217.0/3700/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436230000-8

Collection Ref. Code : 1811-67-137-3

Customer Information----------

Name : ALDA,TOMAS B

Premise Address: 19-C CARLOCK ST COR TUPAS SAWANG CALERO
Billing Address: 19-C CARLOCK ST COR TUPAS SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512580 GS6	Pole No	:	0414434
Serial No	:	53512767	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36132
Period From	:	05-27-2017	Prev Rdg	:	35493
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	370	Billed kWh	:	639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,895.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,543.13
Transmission Charge	0.3752/kWh	239.75
System Loss Charge	0.8255/kWh	527.49
Sub-Total		4,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,895.00	177.90
Sub-Total		240.63
Government Charges		
Franchise Tax - Local		47.88
Value Added Tax		
Generation		253.18
Transmission		5.63
System Loss		35.55
Distribution		220.00
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		901.30
CURRENT BILL - JUNE 2017		7,285.67
TOTAL AMOUNT DUE		16,180.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 10,025.00

Your monthly electricity consumption chart

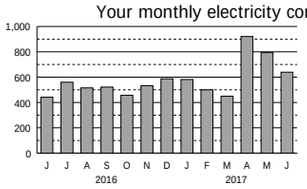

Avg Monthly Usage : 577.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.67		
Less : VAT	548.98		
Amount Net of VAT	6,736.69		
Less: BIR 2306	228.74		
BIR 2307	128.65	VATable Sales	6,384.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.32
Amount Due	6,379.30	VAT Zero Rated Sales	0.00
Add : VAT	548.98	VAT Amount	548.98
TOTAL AMOUNT DUE	6,928.28	TOTAL SALES	7,285.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043271500786

Collection Ref. Code : 1811-67-137-3
Account ID : 0436230000-8
Customer Name : ALDA,TOMAS B
Meter Number : 512580 GS6
Period : May 2017

Premise Address: 19-C CARLOCK ST COR TUPAS SAWANG CALERO
Billing Address: 19-C CARLOCK ST COR TUPAS SAWANG CALERO

TOTAL AMOUNT DUE : 16,180.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04362300008

BC21/217.0/3700/0/10/06-28-2017/60

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447636006585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385698

44753740321

Date : 06-28-2017

BC21/217.0/3800/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475374032-1

Collection Ref. Code : 1855-97-173-9

Customer Information----------

Name : VISTAR,LUTHER CAMAY

Premise Address: 19 C TUPAS CAVLOCK ST, SAWANG CALERO,CEBU CITY

Billing Address: 19 C TUPAS CAVLOCK ST, SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094327	Pole No	:	1293323
Serial No	:	40027771	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3207
Period From	:	05-27-2017	Prev Rdg	:	3078
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.76
CURRENT BILL - JUNE 2017		1,469.26
TOTAL AMOUNT DUE		2,997.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,246.00

Your monthly electricity consumption chart

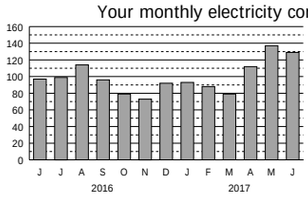

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.26		
Less : VAT	110.65		
Amount Net of VAT	1,358.61		
Less: BIR 2306	46.10		
BIR 2307	25.94	VATable Sales	1,287.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.11
Amount Due	1,286.57	VAT Zero Rated Sales	0.00
Add : VAT	110.65	VAT Amount	110.65
TOTAL AMOUNT DUE	1,397.22	TOTAL SALES	1,469.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447636006585

Collection Ref. Code : 1855-97-173-9

Account ID : 4475374032-1

Customer Name : VISTAR,LUTHER CAMAY

Meter Number : MTR1094327

Period : May 2017

Premise Address: 19 C TUPAS CAVLOCK ST, SAWANG CALERO,CEBU CITY

Billing Address: 19 C TUPAS CAVLOCK ST, SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 2,997.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44753740321

BC21/217.0/3800/0/10/06-28-2017/60

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443068338742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44362300004

BILLING STATEMENT

1010382694

Date : 06-28-2017

BC21/217.0/3900/0414434/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436230000-4

Collection Ref. Code : 1811-67-161-6

Customer Information----------

Name : CARZANO,NENITA

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	512494 GS6	Pole No	:	0414434
Serial No	:	69506056	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19520
Period From	:	05-27-2017	Prev Rdg	:	19341
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.64
CURRENT BILL - JUNE 2017		2,033.61
TOTAL AMOUNT DUE		4,022.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,349.00

Your monthly electricity consumption chart

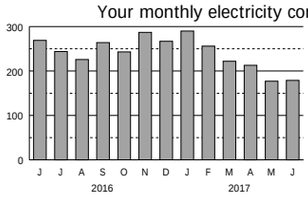

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.61		
Less : VAT	153.00		
Amount Net of VAT	1,880.61		
Less: BIR 2306	63.75		
BIR 2307	35.91	VATable Sales	1,781.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,780.95	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	1,933.95	TOTAL SALES	2,033.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443068338742

Collection Ref. Code : 1811-67-161-6
Account ID : 4436230000-4
Customer Name : CARZANO,NENITA
Meter Number : 512494 GS6
Period : May 2017

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 4,022.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44362300004

BC21/217.0/3900/0/10/06-28-2017/60

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497123619071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392495

49764246366

Date : 06-28-2017

BC21/217.0/4001/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976424636-6

Collection Ref. Code : 1859-62-260-7

Customer Information----------

Name : LAGUSAN,JULIET AG-AG

Premise Address: SITIO MAYFLOWER DULJO FATIMA, CEBU CITY
Billing Address: SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094331	Pole No	:	1293323
Serial No	:	40027334	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1206
Period From	:	05-27-2017	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 166.75
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.27
CURRENT BILL - JUNE 2017		306.22
TOTAL AMOUNT DUE		522.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 203.00

Your monthly electricity consumption chart

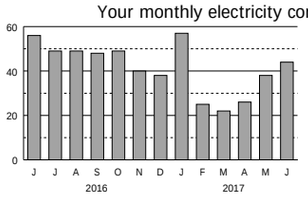

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.22		
Less : VAT	22.34		
Amount Net of VAT	283.88		
Less: BIR 2306	9.31		
BIR 2307	5.26	VATable Sales	260.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.31	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	291.65	TOTAL SALES	306.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4001/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497123619071

Collection Ref. Code : 1859-62-260-7
Account ID : 4976424636-6
Customer Name : LAGUSAN,JULIET AG-AG
Meter Number : MTR1094331
Period : May 2017

Premise Address: SITIO MAYFLOWER DULJO FATIMA, CEBU CITY
Billing Address: SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 522.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49764246366

BC21/217.0/4001/0/10/06-28-2017/60

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053645191328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05362300005

1010387505
Date : 06-28-2017
BC21/217.0/4200/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536230000-5
Collection Ref. Code : 1811-67-215-9

Customer Information----------
Name : DACILLO,MARIA B
Premise Address: 8 CARLOCK ST NR TUPAS
Billing Address: 8 CARLOCK ST NR TUPAS

TIN :

Metering Information----------

Meter No	:	527812 RGS6	Pole No	:	0414406
Serial No	:	82363743	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23106
Period From	:	05-27-2017	Prev Rdg	:	22696
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		119.70
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		574.08
CURRENT BILL - JUNE 2017		4,637.58
TOTAL AMOUNT DUE		8,610.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 2,900.00

Your monthly electricity consumption chart

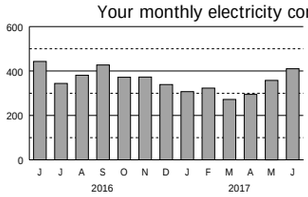

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.58		
Less : VAT	348.27		
Amount Net of VAT	4,289.31		
Less: BIR 2306	145.12		
BIR 2307	81.88	VATable Sales	4,063.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.81
Amount Due	4,062.31	VAT Zero Rated Sales	0.00
Add : VAT	348.27	VAT Amount	348.27
TOTAL AMOUNT DUE	4,410.58	TOTAL SALES	4,637.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053645191328

Collection Ref. Code : 1811-67-215-9
Account ID : 0536230000-5
Customer Name : DACILLO,MARIA B
Meter Number : 527812 RGS6
Period : May 2017

Premise Address: 8 CARLOCK ST NR TUPAS
Billing Address: 8 CARLOCK ST NR TUPAS

TOTAL AMOUNT DUE : 8,610.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05362300005 BC21/217.0/4200/0/10/06-28-2017/60 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943157805381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384091

94362300009

Date : 06-28-2017

BC21/217.0/4300/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436230000-9

Collection Ref. Code : 1811-67-209-4

Customer Information----------

Name : DACILLO,PEDRO A

Premise Address: 8A CARLOCK ST
Billing Address: 8A CARLOCK ST

TIN :

Metering Information----------

Meter No	:	439928 GS6	Pole No	:	0414406
Serial No	:	85738313	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47944
Period From	:	05-27-2017	Prev Rdg	:	46313
No of Days	:	31	Diff Rdg	:	1631
Avg kWh/day	:	52.61	Registered	:	1631
Conn Load	:	0	Billed kWh	:	1631

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,558.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,043.57
Transmission Charge	0.3752/kWh	611.95
System Loss Charge	0.8255/kWh	1,346.39
Sub-Total		11,001.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,855.23
Supply Charge	0.4118/kWh	671.65
Metering Charge	0.6989/kWh	1,139.91
	5.00/month	5.00
Sub-Total		4,671.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	159.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 14,558.50	291.17
Sub-Total		451.29
Government Charges		
Franchise Tax - Local		120.94
Value Added Tax		
Generation		646.21
Transmission		14.38
System Loss		90.71
Distribution		560.61
Others		68.67
Universal Charge		
Missionary Electrification	0.1561/kWh	254.60
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.24
Sub-Total		2,278.53
CURRENT BILL - JUNE 2017		18,403.52
TOTAL AMOUNT DUE		32,961.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 17,000.00

Your monthly electricity consumption chart

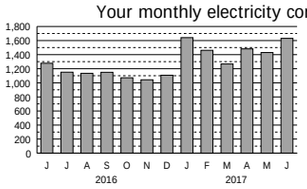

Avg Monthly Usage : 1,296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,403.52		
Less : VAT	1,380.58		
Amount Net of VAT	17,022.94		
Less: BIR 2306	575.24		
BIR 2307	324.92	VATable Sales	16,124.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	897.95
Amount Due	16,122.78	VAT Zero Rated Sales	0.00
Add : VAT	1,380.58	VAT Amount	1,380.58
TOTAL AMOUNT DUE	17,503.36	TOTAL SALES	18,403.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943157805381

Collection Ref. Code : 1811-67-209-4
Account ID : 9436230000-9
Customer Name : DACILLO,PEDRO A
Meter Number : 439928 GS6
Period : May 2017

Premise Address: 8A CARLOCK ST
Billing Address: 8A CARLOCK ST

TOTAL AMOUNT DUE : 32,961.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94362300009

BC21/217.0/4300/0/10/06-28-2017/60

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920973041459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387562

92034056298

Date : 06-28-2017

BC21/217.0/4301/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203405629-8

Collection Ref. Code : 1857-70-533-5

Customer Information----------

Name : GERBISE,MARILOU DACILLO

Premise Address: 8-A CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: 8-A CARLOCK ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094322	Pole No	:	1293323
Serial No	:	40027584	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3608
Period From	:	05-27-2017	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		- 99.84
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		83.68
CURRENT BILL - JUNE 2017		632.50
TOTAL AMOUNT DUE		2,126.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,221.00

Your monthly electricity consumption chart

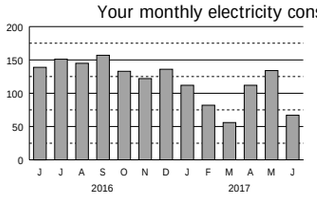

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.50		
Less : VAT	47.65		
Amount Net of VAT	584.85		
Less: BIR 2306	19.86		
BIR 2307	11.06	VATable Sales	548.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	553.93	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	601.58	TOTAL SALES	632.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920973041459

Collection Ref. Code : 1857-70-533-5

Account ID : 9203405629-8

Customer Name : GERBISE,MARILOU DACILLO

Meter Number : MTR1094322

Period : May 2017

Premise Address: 8-A CARLOCK ST. DULJO FATIMA, CEBU CITY

Billing Address: 8-A CARLOCK ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,126.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92034056298

BC21/217.0/4301/0/10/06-28-2017/60

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843575037856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383510

84362300000

Date : 06-28-2017

BC21/217.0/4305/0414406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436230000-0

Collection Ref. Code : 1811-67-203-5

Customer Information----------

Name : ALCUIZAR,FLAVIANO A

Premise Address: 12-A CARLOCK ST DULJO-FATIMA

Billing Address: 12-A CARLOCK ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	413527 GS6	Pole No	:	0414406
Serial No	:	77907174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3673
Period From	:	05-27-2017	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	210	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.12
CURRENT BILL - JUNE 2017		557.87
TOTAL AMOUNT DUE		1,104.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 453.00

Your monthly electricity consumption chart

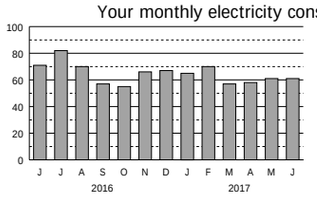

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.87		
Less : VAT	41.45		
Amount Net of VAT	516.42		
Less: BIR 2306	17.29		
BIR 2307	9.75	VATable Sales	483.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.38	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	530.83	TOTAL SALES	557.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4305/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843575037856

Collection Ref. Code : 1811-67-203-5

Account ID : 8436230000-0

Customer Name : ALCUIZAR,FLAVIANO A

Meter Number : 413527 GS6

Period : May 2017

Premise Address: 12-A CARLOCK ST DULJO-FATIMA

Billing Address: 12-A CARLOCK ST DULJO-FATIMA

TOTAL AMOUNT DUE : 1,104.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84362300000

BC21/217.0/4305/0/10/06-28-2017/60

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942538799091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383762

94252300002

Date : 06-28-2017

BC21/217.0/4900/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425230000-2

Collection Ref. Code : 1811-37-053-5

Customer Information----------

Name : SANTOS,E DE LOS

Premise Address: 523 TUPAS ST

Billing Address: 523 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506559 GS6	Pole No	:	0422366
Serial No	:	75350613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15291
Period From	:	05-27-2017	Prev Rdg	:	15098
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.00
CURRENT BILL - JUNE 2017		2,181.19
TOTAL AMOUNT DUE		3,837.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,152.00

Your monthly electricity consumption chart

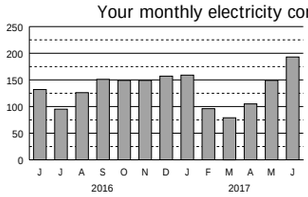

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.19		
Less : VAT	163.73		
Amount Net of VAT	2,017.46		
Less: BIR 2306	68.23		
BIR 2307	38.51	VATable Sales	1,911.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.27
Amount Due	1,910.72	VAT Zero Rated Sales	0.00
Add : VAT	163.73	VAT Amount	163.73
TOTAL AMOUNT DUE	2,074.45	TOTAL SALES	2,181.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942538799091

Collection Ref. Code : 1811-37-053-5

Account ID : 9425230000-2

Customer Name : SANTOS,E DE LOS

Meter Number : 506559 GS6

Period : May 2017

Premise Address: 523 TUPAS ST

Billing Address: 523 TUPAS ST

TOTAL AMOUNT DUE : 3,837.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94252300002

BC21/217.0/4900/0/10/06-28-2017/60

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152129399063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386576

15252300007

Date : 06-28-2017

BC21/217.0/5000/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525230000-7

Collection Ref. Code : 1811-37-074-8

Customer Information----------

Name : LLORANDO,JUAN

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	510306 GS6	Pole No	:	0422366
Serial No	:	68731459	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14843
Period From	:	05-27-2017	Prev Rdg	:	14642
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		281.89
CURRENT BILL - JUNE 2017		2,277.66
TOTAL AMOUNT DUE		4,280.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,700.00

Your monthly electricity consumption chart

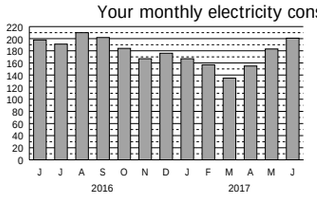

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.66		
Less : VAT	171.17		
Amount Net of VAT	2,106.49		
Less: BIR 2306	71.32		
BIR 2307	40.21	VATable Sales	1,995.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.72
Amount Due	1,994.96	VAT Zero Rated Sales	0.00
Add : VAT	171.17	VAT Amount	171.17
TOTAL AMOUNT DUE	2,166.13	TOTAL SALES	2,277.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152129399063

Collection Ref. Code : 1811-37-074-8

Account ID : 1525230000-7

Customer Name : LLORANDO,JUAN

Meter Number : 510306 GS6

Period : May 2017

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TOTAL AMOUNT DUE : 4,280.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15252300007

BC21/217.0/5000/0/10/06-28-2017/60

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052327560226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386901

05252300008

Date : 06-28-2017

BC21/217.0/5100/0422366/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525230000-8

Collection Ref. Code : 1811-37-062-4

Customer Information----------

Name : QUIROGA,RESTITUTO

Premise Address: 533 TUPAS ST

Billing Address: 533 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510299 GS6	Pole No	:	0422366
Serial No	:	53287508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19760
Period From	:	05-27-2017	Prev Rdg	:	19249
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,293.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,293.00	125.86
Sub-Total		176.03
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		718.78
CURRENT BILL - JUNE 2017		5,808.89
TOTAL AMOUNT DUE		12,102.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,973.00

Your monthly electricity consumption chart

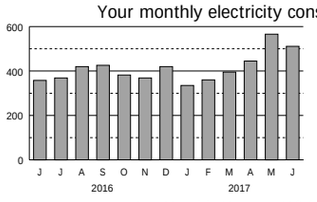

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,808.89		
Less : VAT	437.16		
Amount Net of VAT	5,371.73		
Less: BIR 2306	182.17		
BIR 2307	102.57	VATable Sales	5,090.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.62
Amount Due	5,086.99	VAT Zero Rated Sales	0.00
Add : VAT	437.16	VAT Amount	437.16
TOTAL AMOUNT DUE	5,524.15	TOTAL SALES	5,808.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052327560226

Collection Ref. Code : 1811-37-062-4

Account ID : 0525230000-8

Customer Name : QUIROGA,RESTITUTO

Meter Number : 510299 GS6

Period : May 2017

Premise Address: 533 TUPAS ST

Billing Address: 533 TUPAS ST

TOTAL AMOUNT DUE : 12,102.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05252300008

BC21/217.0/5100/0/10/06-28-2017/60

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990313357190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390732

99086723246

Date : 06-28-2017

BC21/217.0/5301/0422331/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908672324-6

Collection Ref. Code : 1857-54-923-6

Customer Information----------

Name : SUNG,ALEXANDER TAN

Premise Address: 570 TUPAS ST CEBU CITY

Billing Address: 570 TUPAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	3336 EIS6	Pole No	:	0422331
Serial No	:	83302277	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4313
Period From	:	05-27-2017	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.69
CURRENT BILL - JUNE 2017		2,041.79
TOTAL AMOUNT DUE		3,902.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,972.00

Your monthly electricity consumption chart

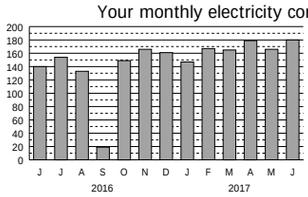

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.79		
Less : VAT	153.52		
Amount Net of VAT	1,888.27		
Less: BIR 2306	63.97		
BIR 2307	36.05	VATable Sales	1,789.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.17
Amount Due	1,788.25	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	1,941.77	TOTAL SALES	2,041.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990313357190

Collection Ref. Code : 1857-54-923-6

Account ID : 9908672324-6

Customer Name : SUNG,ALEXANDER TAN

Meter Number : 3336 EIS6

Period : May 2017

Premise Address: 570 TUPAS ST CEBU CITY

Billing Address: 570 TUPAS ST CEBU CITY

TOTAL AMOUNT DUE : 3,902.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99086723246

BC21/217.0/5301/0/10/06-28-2017/60

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462640619321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393023

46252300002

Date : 06-28-2017

BC21/217.0/6000/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625230000-2

Collection Ref. Code : 1811-37-353-4

Customer Information----------

Name : LASCUNA,ELENA

Premise Address: TUPAS COR CARLOCK ST
Billing Address: TUPAS COR CARLOCK ST

TIN :

Metering Information----------

Meter No	:	548089 GS6	Pole No	:	0412800
Serial No	:	56739272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1158
Period From	:	05-27-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.19
CURRENT BILL - JUNE 2017		190.11
TOTAL AMOUNT DUE		375.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 117.00

Your monthly electricity consumption chart

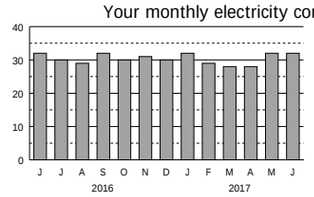

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.11		
Less : VAT	13.75		
Amount Net of VAT	176.36		
Less: BIR 2306	5.73		
BIR 2307	3.22	VATable Sales	159.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.41	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	181.16	TOTAL SALES	190.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/6000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462640619321

Collection Ref. Code : 1811-37-353-4
Account ID : 4625230000-2
Customer Name : LASCUNA,ELENA
Meter Number : 548089 GS6
Period : May 2017

Premise Address: TUPAS COR CARLOCK ST
Billing Address: TUPAS COR CARLOCK ST

TOTAL AMOUNT DUE : 375.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46252300002

BC21/217.0/6000/0/10/06-28-2017/60

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613760158961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384921

61352300000

Date : 06-28-2017

BC21/217.0/7500/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135230000-0

Collection Ref. Code : 1811-38-077-8

Customer Information----------

Name : CABALLA,VICENTE

Premise Address: #12 SPOLIARIUM ST DULJO NR COR TUPAS ST

Billing Address: #12 SPOLIARIUM ST DULJO NR COR TUPAS ST

TIN :

Metering Information----------

Meter No	:	522954 RGS6	Pole No	:	0339344
Serial No	:	97722799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20184
Period From	:	05-27-2017	Prev Rdg	:	19731
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,342.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,343.00	106.86
Sub-Total		151.33
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		636.64
CURRENT BILL - JUNE 2017		5,144.85
TOTAL AMOUNT DUE		10,487.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,429.52

Your monthly electricity consumption chart

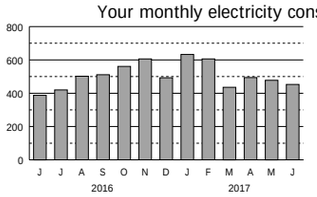

Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.85		
Less : VAT	387.03		
Amount Net of VAT	4,757.82		
Less: BIR 2306	161.26		
BIR 2307	90.84	VATable Sales	4,508.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.61
Amount Due	4,505.72	VAT Zero Rated Sales	0.00
Add : VAT	387.03	VAT Amount	387.03
TOTAL AMOUNT DUE	4,892.75	TOTAL SALES	5,144.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/7500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613760158961

Collection Ref. Code : 1811-38-077-8

Account ID : 6135230000-0

Customer Name : CABALLA,VICENTE

Meter Number : 522954 RGS6

Period : May 2017

Premise Address: #12 SPOLIARIUM ST DULJO NR COR TUPAS ST

Billing Address: #12 SPOLIARIUM ST DULJO NR COR TUPAS ST

TOTAL AMOUNT DUE : 10,487.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61352300000

BC21/217.0/7500/0/10/06-28-2017/60

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760058270176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390887

76054300009

Date : 06-28-2017

BC21/217.0/7600/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605430000-9

Collection Ref. Code : 1823-53-716-2

Customer Information----------

Name : NAVARRO,JANICE T

Premise Address: 12 SPOLARIUM ST DULJO FATIMA CEBU CITY

Billing Address: 12 SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	354862 GS6	Pole No	:	0339344
Serial No	:	63052030	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13266
Period From	:	05-27-2017	Prev Rdg	:	13141
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	160	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,045.00	80.90
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		182.72
CURRENT BILL - JUNE 2017		1,481.75
TOTAL AMOUNT DUE		5,526.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,920.00

Your monthly electricity consumption chart

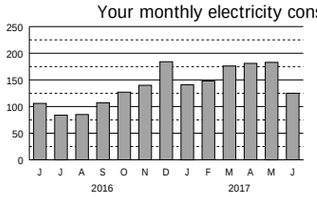

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.75		
Less : VAT	113.43		
Amount Net of VAT	1,368.32		
Less: BIR 2306	47.27		
BIR 2307	26.18	VATable Sales	1,299.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.29
Amount Due	1,294.87	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,408.30	TOTAL SALES	1,481.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/7600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760058270176

Collection Ref. Code : 1823-53-716-2

Account ID : 7605430000-9

Customer Name : NAVARRO,JANICE T

Meter Number : 354862 GS6

Period : Apr 2017 to May 2017

Premise Address: 12 SPOLARIUM ST DULJO FATIMA CEBU CITY

Billing Address: 12 SPOLARIUM ST DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,526.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76054300009

BC21/217.0/7600/0/10/06-28-2017/60

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442123614068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382038

44244300008

Date : 06-28-2017

BC21/217.0/7700/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424430000-8

Collection Ref. Code : 1829-98-881-6

Customer Information----------

Name : BACALSO,LUCIA G TM

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	490557 GS6	Pole No	:	0339344
Serial No	:	68205602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7063
Period From	:	05-27-2017	Prev Rdg	:	6988
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.12
CURRENT BILL - JUNE 2017		722.04
TOTAL AMOUNT DUE		1,283.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 334.00

Your monthly electricity consumption chart

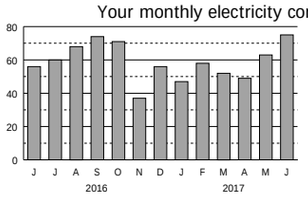

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.04		
Less : VAT	53.67		
Amount Net of VAT	668.37		
Less: BIR 2306	22.38		
BIR 2307	12.65	VATable Sales	627.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	633.34	VAT Zero Rated Sales	0.00
Add : VAT	53.67	VAT Amount	53.67
TOTAL AMOUNT DUE	687.01	TOTAL SALES	722.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/7700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442123614068

Collection Ref. Code : 1829-98-881-6

Account ID : 4424430000-8

Customer Name : BACALSO,LUCIA G TM

Meter Number : 490557 GS6

Period : May 2017

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 1,283.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44244300008

BC21/217.0/7700/0/10/06-28-2017/60

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713447954338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71352300009

1010383881
Date : 06-28-2017
BC21/217.0/7900/0339344/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135230000-9
Collection Ref. Code : 1811-38-083-2

Customer Information----------
Name : DOMECILLO,LIBERATO
Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	411117 GS6	Pole No	:	0339344
Serial No	:	67439185	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2968
Period From	:	05-27-2017	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 135.01
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.54
CURRENT BILL - JUNE 2017		429.08
TOTAL AMOUNT DUE		837.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2017 - 410.00

Your monthly electricity consumption chart

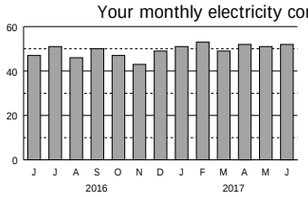

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.08		
Less : VAT	31.99		
Amount Net of VAT	397.09		
Less: BIR 2306	13.33		
BIR 2307	7.45	VATable Sales	369.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.55
Amount Due	376.31	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	408.30	TOTAL SALES	429.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/7900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713447954338

Collection Ref. Code : 1811-38-083-2
Account ID : 7135230000-9
Customer Name : DOMECILLO,LIBERATO
Meter Number : 411117 GS6
Period : May 2017

Premise Address: SPOLIARIUM ST
Billing Address: SPOLIARIUM ST

TOTAL AMOUNT DUE : 837.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71352300009 BC21/217.0/7900/0/10/06-28-2017/60 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513522446560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383871

51352300001

Date : 06-28-2017

BC21/217.0/8200/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135230000-1

Collection Ref. Code : 1811-38-050-6

Customer Information----------

Name : BACLAY,JOVITA A

Premise Address: 18 SPOLIARIUM ST

Billing Address: 18 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	471466 GS6	Pole No	:	1293323
Serial No	:	78197247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7154
Period From	:	05-27-2017	Prev Rdg	:	6977
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		43.53
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		247.16
CURRENT BILL - JUNE 2017		1,996.10
TOTAL AMOUNT DUE		3,303.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,308.00

Your monthly electricity consumption chart

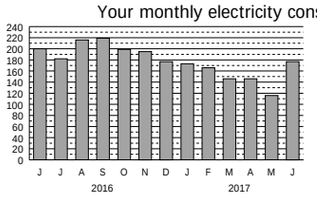

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.10		
Less : VAT	149.72		
Amount Net of VAT	1,846.38		
Less: BIR 2306	62.38		
BIR 2307	35.24	VATable Sales	1,748.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.44
Amount Due	1,748.76	VAT Zero Rated Sales	0.00
Add : VAT	149.72	VAT Amount	149.72
TOTAL AMOUNT DUE	1,898.48	TOTAL SALES	1,996.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513522446560

Collection Ref. Code : 1811-38-050-6

Account ID : 5135230000-1

Customer Name : BACLAY,JOVITA A

Meter Number : 471466 GS6

Period : May 2017

Premise Address: 18 SPOLIARIUM ST

Billing Address: 18 SPOLIARIUM ST

TOTAL AMOUNT DUE : 3,303.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51352300001

BC21/217.0/8200/0/10/06-28-2017/60

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237268505573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379771

23788909515

Date : 06-28-2017

BC21/217.0/8301/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378890951-5

Collection Ref. Code : 1857-42-284-8

Customer Information----------

Name : TABOADA,ANACLETO JR. GONZALES

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204008	Pole No	:	1293295
Serial No	:	40122805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	736
Period From	:	05-27-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.76
CURRENT BILL - JUNE 2017		2,179.79
TOTAL AMOUNT DUE		4,262.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,140.00

Your monthly electricity consumption chart

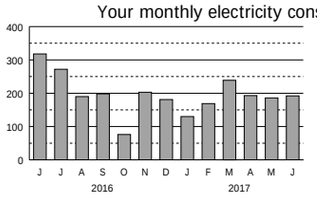

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.79		
Less : VAT	163.95		
Amount Net of VAT	2,015.84		
Less: BIR 2306	68.31		
BIR 2307	38.49	VATable Sales	1,910.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.81
Amount Due	1,909.04	VAT Zero Rated Sales	0.00
Add : VAT	163.95	VAT Amount	163.95
TOTAL AMOUNT DUE	2,072.99	TOTAL SALES	2,179.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237268505573

Collection Ref. Code : 1857-42-284-8
Account ID : 2378890951-5
Customer Name : TABOADA,ANACLETO JR. GONZALES
Meter Number : MTR1204008
Period : May 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,262.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23788909515

BC21/217.0/8301/0/10/06-28-2017/60

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752423315277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387189

75285445476

Date : 06-28-2017

BC21/217.0/8301/0339365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528544547-6

Collection Ref. Code : 1857-54-485-4

Customer Information----------

Name : COYOCA,ANARIZA DIEZ

Premise Address: 30-SPOLARIUM STREET DULJO, CEBU CITY

Billing Address: 30-SPOLARIUM STREET DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4030 EIS6	Pole No	:	0339365
Serial No	:	83303975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30581
Period From	:	05-27-2017	Prev Rdg	:	29604
No of Days	:	31	Diff Rdg	:	977
Avg kWh/day	:	31.52	Registered	:	977
Conn Load	:	254	Billed kWh	:	977

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,417.27
Transmission Charge	0.3752/kWh	366.57
System Loss Charge	0.8255/kWh	806.51
Sub-Total		6,590.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		156.36
Government Charges		
Franchise Tax - Local		71.60
Value Added Tax		
Generation		387.09
Transmission		8.61
System Loss		54.36
Distribution		336.06
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,350.52
CURRENT BILL - JUNE 2017		10,897.73
TOTAL AMOUNT DUE		13,919.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 18,000.00

Your monthly electricity consumption chart

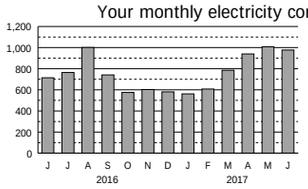

Avg Monthly Usage : 758.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,897.73		
Less : VAT	813.48		
Amount Net of VAT	10,084.25		
Less: BIR 2306	338.95		
BIR 2307	192.38	VATable Sales	9,547.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.04
Amount Due	9,552.92	VAT Zero Rated Sales	0.00
Add : VAT	813.48	VAT Amount	813.48
TOTAL AMOUNT DUE	10,366.40	TOTAL SALES	10,897.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752423315277

Collection Ref. Code : 1857-54-485-4

Account ID : 7528544547-6

Customer Name : COYOCA,ANARIZA DIEZ

Meter Number : 4030 EIS6

Period : May 2017

Premise Address: 30-SPOLARIUM STREET DULJO, CEBU CITY

Billing Address: 30-SPOLARIUM STREET DULJO, CEBU CITY

TOTAL AMOUNT DUE : 13,919.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75285445476

BC21/217.0/8301/0/10/06-28-2017/60

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092534021151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389436

09252300000

Date : 06-28-2017

BC21/217.0/8306/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925230000-0

Collection Ref. Code : 1811-37-668-1

Customer Information----------

Name : PADILLA,JOVITA A

Premise Address: NXT 34A SPOLIARIUM ST
Billing Address: NXT 34A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518827 GS6	Pole No	:	0412793
Serial No	:	61546683	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8445
Period From	:	05-27-2017	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	145	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.44
CURRENT BILL - JUNE 2017		1,692.58
TOTAL AMOUNT DUE		3,297.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,729.00

Your monthly electricity consumption chart

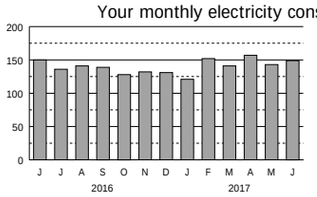

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.58		
Less : VAT	127.33		
Amount Net of VAT	1,565.25		
Less: BIR 2306	53.07		
BIR 2307	29.89	VATable Sales	1,483.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,482.29	VAT Zero Rated Sales	0.00
Add : VAT	127.33	VAT Amount	127.33
TOTAL AMOUNT DUE	1,609.62	TOTAL SALES	1,692.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8306/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092534021151

Collection Ref. Code : 1811-37-668-1
Account ID : 0925230000-0
Customer Name : PADILLA,JOVITA A
Meter Number : 518827 GS6
Period : May 2017

Premise Address: NXT 34A SPOLIARIUM ST
Billing Address: NXT 34A SPOLIARIUM ST

TOTAL AMOUNT DUE : 3,297.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09252300000

BC21/217.0/8306/0/10/06-28-2017/60

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541578881398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381969

54183300000

Date : 06-28-2017

BC21/217.0/8600/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418330000-0

Collection Ref. Code : 1827-98-566-6

Customer Information----------

Name : CABALLERO,RAYMUNDO R

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1204027	Pole No	:	1293295
Serial No	:	40123003	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1422
Period From	:	05-27-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	290	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		104.65
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		569.40
CURRENT BILL - JUNE 2017		4,598.61
TOTAL AMOUNT DUE		7,828.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,000.00

Your monthly electricity consumption chart

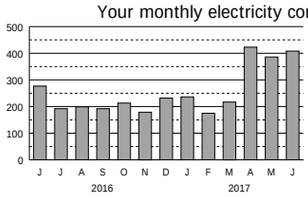

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.61		
Less : VAT	344.82		
Amount Net of VAT	4,253.79		
Less: BIR 2306	143.67		
BIR 2307	81.19	VATable Sales	4,029.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.58
Amount Due	4,028.93	VAT Zero Rated Sales	0.00
Add : VAT	344.82	VAT Amount	344.82
TOTAL AMOUNT DUE	4,373.75	TOTAL SALES	4,598.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541578881398

Collection Ref. Code : 1827-98-566-6

Account ID : 5418330000-0

Customer Name : CABALLERO,RAYMUNDO R

Meter Number : MTR1204027

Period : May 2017

Premise Address: SPOLARIUM ST

Billing Address: SPOLARIUM ST

TOTAL AMOUNT DUE : 7,828.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54183300000

BC21/217.0/8600/0/10/06-28-2017/60

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903599861510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379002

90352300009

Date : 06-28-2017

BC21/217.0/8900/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035230000-9

Collection Ref. Code : 1811-37-947-8

Customer Information----------

Name : LEBRIA,M VDA DE

Premise Address: 39B SPOLIARIUM ST C/O MRS FLORENCIA CALLER
Billing Address: 39B SPOLIARIUM ST C/O MRS FLORENCIA CALLER

TIN :

Metering Information----------

Meter No	:	MTR1204030	Pole No	:	1293295
Serial No	:	40123005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2313
Period From	:	05-27-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	40	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,545.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,354.60
Transmission Charge	0.3752/kWh	227.00
System Loss Charge	0.8255/kWh	499.43
Sub-Total		4,081.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,545.50	130.91
Sub-Total		190.30
Government Charges		
Franchise Tax - Local		45.05
Value Added Tax		
Generation		239.69
Transmission		5.34
System Loss		33.64
Distribution		208.33
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		848.51
CURRENT BILL - JUNE 2017		6,855.92
TOTAL AMOUNT DUE		13,401.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,505.00

Your monthly electricity consumption chart

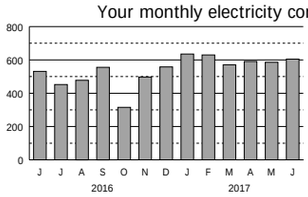

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,855.92		
Less : VAT	515.24		
Amount Net of VAT	6,340.68		
Less: BIR 2306	214.69		
BIR 2307	121.05	VATable Sales	6,007.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.27
Amount Due	6,004.94	VAT Zero Rated Sales	0.00
Add : VAT	515.24	VAT Amount	515.24
TOTAL AMOUNT DUE	6,520.18	TOTAL SALES	6,855.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/8900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903599861510

Collection Ref. Code : 1811-37-947-8
Account ID : 9035230000-9
Customer Name : LEBRIA,M VDA DE
Meter Number : MTR1204030
Period : May 2017

Premise Address: 39B SPOLIARIUM ST C/O MRS FLORENCIA CALLER
Billing Address: 39B SPOLIARIUM ST C/O MRS FLORENCIA CALLER

TOTAL AMOUNT DUE : 13,401.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90352300009

BC21/217.0/8900/0/10/06-28-2017/60

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164108724416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392537

16473300008

Date : 06-28-2017

BC21/217.0/9100/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647330000-8

Collection Ref. Code : 1835-16-626-1

Customer Information----------

Name : YBURAN,SUSANA S TM

Premise Address: 36-A SPOLARIUM ST

Billing Address: 36-A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1204031	Pole No	:	1293295
Serial No	:	40123004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1940
Period From	:	05-27-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	150	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,783.49
Transmission Charge	0.3752/kWh	188.35
System Loss Charge	0.8255/kWh	414.40
Sub-Total		3,386.24
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,004.00	80.08
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		37.18
Value Added Tax		
Generation		198.90
Transmission		4.43
System Loss		27.93
Distribution		172.96
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		700.54
CURRENT BILL - JUNE 2017(ESTIMATE)		5,657.51
Debit Adjustments		3,125.00
TOTAL AMOUNT DUE		9,661.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,125.00

Your monthly electricity consumption chart

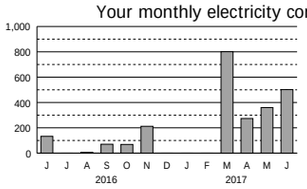

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.51		
Less : VAT	424.20		
Amount Net of VAT	5,233.31		
Less: BIR 2306	176.75		
BIR 2307	99.88	VATable Sales	4,956.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.34
Amount Due	4,956.68	VAT Zero Rated Sales	0.00
Add : VAT	424.20	VAT Amount	424.20
TOTAL AMOUNT DUE	5,380.88	TOTAL SALES	5,657.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/9100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164108724416

Collection Ref. Code : 1835-16-626-1

Account ID : 1647330000-8

Customer Name : YBURAN,SUSANA S TM

Meter Number : MTR1204031

Period : May 2017

Premise Address: 36-A SPOLARIUM ST

Billing Address: 36-A SPOLARIUM ST

TOTAL AMOUNT DUE : 9,661.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16473300008

BC21/217.0/9100/0/10/06-28-2017/60

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703582168838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379055

70352300001

Date : 06-28-2017

BC21/217.0/9200/1293295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035230000-1

Collection Ref. Code : 1811-37-911-7

Customer Information----------

Name : TROJO,ALBINO

Premise Address: BK # 40 SPOLARIUM ST BSDE B-B COURT CEBU CITY

Billing Address: BK # 40 SPOLARIUM ST BSDE B-B COURT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179173	Pole No	:	1293295
Serial No	:	40116427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1713
Period From	:	05-27-2017	Prev Rdg	:	1123
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	0	Billed kWh	:	590

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,271.43
Transmission Charge	0.3752/kWh	221.37
System Loss Charge	0.8255/kWh	487.05
Sub-Total		3,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		169.76
Government Charges		
Franchise Tax - Local		43.82
Value Added Tax		
Generation		233.75
Transmission		5.20
System Loss		32.82
Distribution		203.18
Others		25.63
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		825.48
CURRENT BILL - JUNE 2017		6,668.25
TOTAL AMOUNT DUE		12,260.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,351.00

Your monthly electricity consumption chart

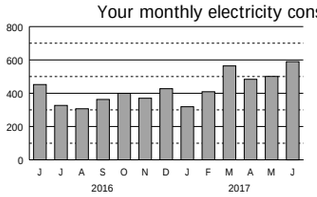

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,668.25		
Less : VAT	500.58		
Amount Net of VAT	6,167.67		
Less: BIR 2306	208.59		
BIR 2307	117.73	VATable Sales	5,842.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.90
Amount Due	5,841.35	VAT Zero Rated Sales	0.00
Add : VAT	500.58	VAT Amount	500.58
TOTAL AMOUNT DUE	6,341.93	TOTAL SALES	6,668.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/9200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703582168838

Collection Ref. Code : 1811-37-911-7

Account ID : 7035230000-1

Customer Name : TROJO,ALBINO

Meter Number : MTR1179173

Period : May 2017

Premise Address: BK # 40 SPOLARIUM ST BSDE B-B COURT CEBU CITY

Billing Address: BK # 40 SPOLARIUM ST BSDE B-B COURT CEBU CITY

TOTAL AMOUNT DUE : 12,260.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70352300001

BC21/217.0/9200/0/10/06-28-2017/60

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170691948974

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010379563

17012309146

Date : 06-28-2017

BC21/217.0/10301/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701230914-6

Collection Ref. Code : 1861-94-191-9

Customer Information----------

Name : CENABRE,ASUNCION CABANTAN

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1119746	Pole No	:	0339421
Serial No	:	84437190	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10791
Period From	:	05-27-2017	Prev Rdg	:	10269
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	720	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,262.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,262.00	85.24
Sub-Total		136.49
Government Charges		
Franchise Tax - Local		38.67
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		728.67
CURRENT BILL - JUNE 2017		5,884.91
TOTAL AMOUNT DUE		10,146.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,989.00

Your monthly electricity consumption chart

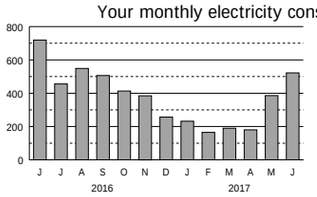

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.91		
Less : VAT	441.31		
Amount Net of VAT	5,443.60		
Less: BIR 2306	183.87		
BIR 2307	103.90	VATable Sales	5,156.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.36
Amount Due	5,155.83	VAT Zero Rated Sales	0.00
Add : VAT	441.31	VAT Amount	441.31
TOTAL AMOUNT DUE	5,597.14	TOTAL SALES	5,884.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170691948974

Collection Ref. Code : 1861-94-191-9
Account ID : 1701230914-6
Customer Name : CENABRE,ASUNCION CABANTAN
Meter Number : MTR1119746
Period : May 2017

Premise Address: SPOLARIUM STREET DULJO FATIMA
Billing Address: SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 10,146.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17012309146

BC21/217.0/10301/0/10/06-28-2017/60

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159834455715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390330

1594227196 4

Date : 06-28-2017

BC21/217.0/10302/0339386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594227196-4

Collection Ref. Code : 1857-32-782-9

Customer Information----------

Name : ENCILA,ROMELLA CENABRE

Premise Address: 52 A SPOLARIUM DULJO FATIMA, CEBU CITY

Billing Address: 52 A SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005410 EFS6	Pole No	:	0339386
Serial No	:	94725160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2805
Period From	:	05-27-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.18
CURRENT BILL - JUNE 2017		1,657.92
TOTAL AMOUNT DUE		3,199.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,363.00

Your monthly electricity consumption chart

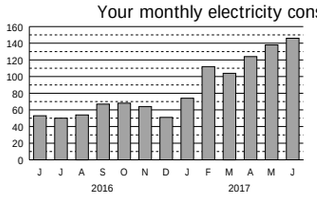

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.92		
Less : VAT	124.73		
Amount Net of VAT	1,533.19		
Less: BIR 2306	51.97		
BIR 2307	29.27	VATable Sales	1,452.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.45
Amount Due	1,451.95	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,576.68	TOTAL SALES	1,657.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10302/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159834455715

Collection Ref. Code : 1857-32-782-9

Account ID : 1594227196-4

Customer Name : ENCILA,ROMELLA CENABRE

Meter Number : 005410 EFS6

Period : May 2017

Premise Address: 52 A SPOLARIUM DULJO FATIMA, CEBU CITY

Billing Address: 52 A SPOLARIUM DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,199.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1594227196 4

BC21/217.0/10302/0/10/06-28-2017/60

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285425604484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385779

28588505314

Date : 06-28-2017

BC21/217.0/10500/0339393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858850531-4

Collection Ref. Code : 1851-78-596-5

Customer Information----------

Name : RUBEN,ROWENA LUMANAT

Premise Address: 64-A SPOLARIUM ST. SITIO SADUCO DULJO-FATIMA
Billing Address: 64-A SPOLARIUM ST. SITIO SADUCO DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	532769 GS6	Pole No	:	0339393
Serial No	:	67569216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31536
Period From	:	05-27-2017	Prev Rdg	:	30467
No of Days	:	31	Diff Rdg	:	1069
Avg kWh/day	:	34.48	Registered	:	1069
Conn Load	:	333	Billed kWh	:	1069

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,475.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,927.39
Transmission Charge	0.3752/kWh	401.09
System Loss Charge	0.8255/kWh	882.46
Sub-Total		7,210.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 18,475.00	369.50
Sub-Total		474.44
Government Charges		
Franchise Tax - Local		80.62
Value Added Tax		
Generation		423.54
Transmission		9.43
System Loss		59.46
Distribution		367.65
Others		66.61
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.56
Sub-Total		1,516.58
CURRENT BILL - JUNE 2017		12,265.68
TOTAL AMOUNT DUE		30,740.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,280.00

Your monthly electricity consumption chart

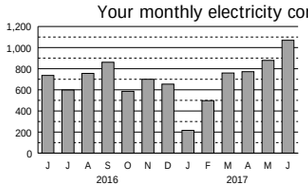

Avg Monthly Usage : 698.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,265.68		
Less : VAT	926.69		
Amount Net of VAT	11,338.99		
Less: BIR 2306	386.11		
BIR 2307	216.59	VATable Sales	10,749.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.89
Amount Due	10,736.29	VAT Zero Rated Sales	0.00
Add : VAT	926.69	VAT Amount	926.69
TOTAL AMOUNT DUE	11,662.98	TOTAL SALES	12,265.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285425604484

Collection Ref. Code : 1851-78-596-5
Account ID : 2858850531-4
Customer Name : RUBEN,ROWENA LUMANAT
Meter Number : 532769 GS6
Period : Apr 2017 to May 2017

Premise Address: 64-A SPOLARIUM ST. SITIO SADUCO DULJO-FATIMA
Billing Address: 64-A SPOLARIUM ST. SITIO SADUCO DULJO-FATIMA

TOTAL AMOUNT DUE : 30,740.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28588505314 BC21/217.0/10500/0/10/06-28-2017/60 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245628918943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383267

24534565304

Date : 06-28-2017

BC21/217.0/10700/0339393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453456530-4

Collection Ref. Code : 1853-71-860-2

Customer Information----------

Name : PARCE,JAMIE GONZALES

Premise Address: 60 B SPOLARIUM ST DULJO FATIMA,CEBU CITY

Billing Address: 60 B SPOLARIUM ST DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558476 GS6	Pole No	:	0339393
Serial No	:	22698350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20914
Period From	:	05-27-2017	Prev Rdg	:	20496
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	346	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,328.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,328.00	106.56
Sub-Total		147.59
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		588.54
CURRENT BILL - JUNE 2017		4,756.77
TOTAL AMOUNT DUE		10,084.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 8,621.00

Your monthly electricity consumption chart

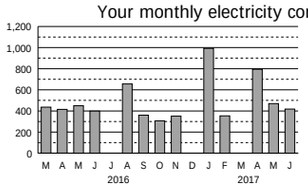

Avg Monthly Usage : 492.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,756.77		
Less : VAT	358.14		
Amount Net of VAT	4,398.63		
Less: BIR 2306	149.23		
BIR 2307	83.99	VATable Sales	4,168.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.40
Amount Due	4,165.41	VAT Zero Rated Sales	0.00
Add : VAT	358.14	VAT Amount	358.14
TOTAL AMOUNT DUE	4,523.55	TOTAL SALES	4,756.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245628918943

Collection Ref. Code : 1853-71-860-2

Account ID : 2453456530-4

Customer Name : PARCE,JAMIE GONZALES

Meter Number : 558476 GS6

Period : May 2017

Premise Address: 60 B SPOLARIUM ST DULJO FATIMA,CEBU CITY

Billing Address: 60 B SPOLARIUM ST DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 10,084.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24534565304 BC21/217.0/10700/0/10/06-28-2017/60 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348494985787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385462

34893522408

Date : 06-28-2017

BC21/217.0/10800/0339113/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489352240-8

Collection Ref. Code : 1855-75-395-2

Customer Information----------

Name : QUIMADA,MELQUIADES II SANCHEZ

Premise Address: 60-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 60-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000800 EFS6	Pole No	:	0339113
Serial No	:	118019303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14279
Period From	:	05-27-2017	Prev Rdg	:	13885
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	236	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,463.50	169.27
Sub-Total		207.95
Government Charges		
Franchise Tax - Local		29.98
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		563.60
CURRENT BILL - JUNE 2017		4,561.64
TOTAL AMOUNT DUE		8,861.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,164.00

Your monthly electricity consumption chart

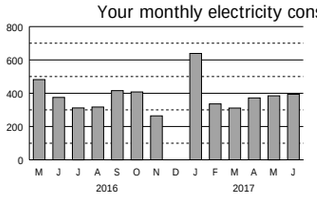

Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.64		
Less : VAT	345.91		
Amount Net of VAT	4,215.73		
Less: BIR 2306	144.15		
BIR 2307	80.56	VATable Sales	3,998.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.69
Amount Due	3,991.02	VAT Zero Rated Sales	0.00
Add : VAT	345.91	VAT Amount	345.91
TOTAL AMOUNT DUE	4,336.93	TOTAL SALES	4,561.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348494985787

Collection Ref. Code : 1855-75-395-2

Account ID : 3489352240-8

Customer Name : QUIMADA,MELQUIADES II SANCHEZ

Meter Number : 000800 EFS6

Period : May 2017

Premise Address: 60-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 60-A SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 8,861.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34893522408 BC21/217.0/10800/0/10/06-28-2017/60 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946324878131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385690

94648715483

Date : 06-28-2017

BC21/217.0/10900/0339393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464871548-3

Collection Ref. Code : 1851-68-089-6

Customer Information----------

Name : CABATINO,LESTER FEGI

Premise Address: 60-B SPOLARIUM STREET DULJO FATIMA
Billing Address: 60-B SPOLARIUM STREET DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1048492	Pole No	:	0339393
Serial No	:	126813672	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27320
Period From	:	05-27-2017	Prev Rdg	:	26432
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	1310	Billed kWh	:	888

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,649.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,923.78
Transmission Charge	0.3752/kWh	333.18
System Loss Charge	0.8255/kWh	733.04
Sub-Total		5,990.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,649.00	212.98
Sub-Total		300.15
Government Charges		
Franchise Tax - Local		66.27
Value Added Tax		
Generation		351.84
Transmission		7.83
System Loss		49.40
Distribution		305.50
Others		43.97
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,247.84
CURRENT BILL - JUNE 2017		10,083.82
TOTAL AMOUNT DUE		20,732.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 15,227.00

Your monthly electricity consumption chart

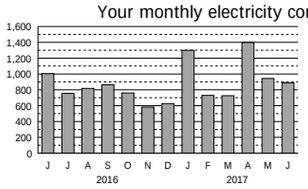

Avg Monthly Usage : 876.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,083.82		
Less : VAT	758.54		
Amount Net of VAT	9,325.28		
Less: BIR 2306	316.06		
BIR 2307	178.05	VATable Sales	8,835.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.30
Amount Due	8,831.17	VAT Zero Rated Sales	0.00
Add : VAT	758.54	VAT Amount	758.54
TOTAL AMOUNT DUE	9,589.71	TOTAL SALES	10,083.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/10900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946324878131

Collection Ref. Code : 1851-68-089-6
Account ID : 9464871548-3
Customer Name : CABATINO,LESTER FEGI
Meter Number : MTR1048492
Period : May 2017

Premise Address: 60-B SPOLARIUM STREET DULJO FATIMA
Billing Address: 60-B SPOLARIUM STREET DULJO FATIMA

TOTAL AMOUNT DUE : 20,732.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94648715483

BC21/217.0/10900/0/10/06-28-2017/60

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368313002422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378422

36854699414

Date : 06-28-2017

BC21/217.0/11101/0339204/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685469941-4

Collection Ref. Code : 1855-74-320-5

Customer Information----------

Name : AMAD,JACKIE LOUR GALARIANA

Premise Address: 66-I SPOLARIUM ST DULJO FATIMA CEBU CITY

Billing Address: 66-I SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	000796 EFS6	Pole No	:	0339204
Serial No	:	117731809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2005
Period From	:	05-27-2017	Prev Rdg	:	2005
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 131.50	2.63
Sub-Total		2.63
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.98
CURRENT BILL - JUNE 2017		8.61
TOTAL AMOUNT DUE		140.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 300.00

Your monthly electricity consumption chart

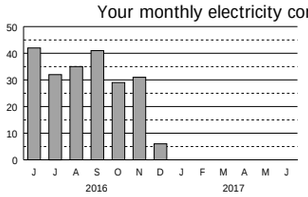

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.61		
Less : VAT	0.92		
Amount Net of VAT	7.69		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.16	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.08	TOTAL SALES	8.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/11101/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368313002422

Collection Ref. Code : 1855-74-320-5

Account ID : 3685469941-4

Customer Name : AMAD,JACKIE LOUR GALARIANA

Meter Number : 000796 EFS6

Period : Mar 2017 to May 2017

Premise Address: 66-I SPOLARIUM ST DULJO FATIMA CEBU CITY

Billing Address: 66-I SPOLARIUM ST DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 140.34 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36854699414

BC21/217.0/11101/0/10/06-28-2017/60

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816345613962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386687

81689444867

Date : 06-28-2017

BC21/217.0/12400/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168944486-7

Collection Ref. Code : 1853-62-950-2

Customer Information----------

Name : TOQUERO,VIRGINIA GERODIAS

Premise Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024494	Pole No	:	0339015
Serial No	:	121746450	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3300
Period From	:	05-27-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		150.81
CURRENT BILL - JUNE 2017		1,220.04
TOTAL AMOUNT DUE		2,265.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 730.00

Your monthly electricity consumption chart

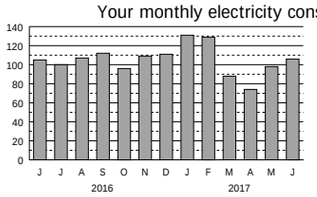

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.04		
Less : VAT	92.29		
Amount Net of VAT	1,127.75		
Less: BIR 2306	38.46		
BIR 2307	21.55	VATable Sales	1,069.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.52
Amount Due	1,067.74	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,160.03	TOTAL SALES	1,220.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/12400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816345613962

Collection Ref. Code : 1853-62-950-2

Account ID : 8168944486-7

Customer Name : TOQUERO,VIRGINIA GERODIAS

Meter Number : MTR1024494

Period : May 2017

Premise Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 32-E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,265.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81689444867

BC21/217.0/12400/0/10/06-28-2017/60

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236892682441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379683

23654090713

Date : 06-28-2017

BC21/217.0/12702/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365409071-3

Collection Ref. Code : 1859-53-752-9

Customer Information----------

Name : ENEMECIO,ERROL PALAPAR

Premise Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023626	Pole No	:	0339036
Serial No	:	121758516	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21605
Period From	:	05-27-2017	Prev Rdg	:	19629
No of Days	:	31	Diff Rdg	:	1976
Avg kWh/day	:	63.74	Registered	:	1976
Conn Load	:	354	Billed kWh	:	1976

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,521.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,956.52
Transmission Charge	0.3752/kWh	741.40
System Loss Charge	0.8255/kWh	1,631.19
Sub-Total		13,329.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3,459.19
Supply Charge	0.4118/kWh	813.72
Metering Charge	0.6989/kWh	1,381.03
	5.00/month	5.00
Sub-Total		5,658.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	193.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 7,521.50	150.43
Sub-Total		344.41
Government Charges		
Franchise Tax - Local		144.99
Value Added Tax		
Generation		782.89
Transmission		17.41
System Loss		109.90
Distribution		679.07
Others		58.73
Universal Charge		
Missionary Electrification	0.1561/kWh	308.46
Environmental Charge	0.0025/kWh	4.94
NPC Stranded Contract Costs	0.1938/kWh	382.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.02
Sub-Total		2,734.36
CURRENT BILL - JUNE 2017		22,066.82
TOTAL AMOUNT DUE		29,588.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 21,000.00

Your monthly electricity consumption chart

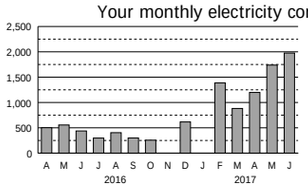

Avg Monthly Usage : 812.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,066.82		
Less : VAT	1,648.00		
Amount Net of VAT	20,418.82		
Less: BIR 2306	686.67		
BIR 2307	389.55	VATable Sales	19,332.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,086.36
Amount Due	19,342.60	VAT Zero Rated Sales	0.00
Add : VAT	1,648.00	VAT Amount	1,648.00
TOTAL AMOUNT DUE	20,990.60	TOTAL SALES	22,066.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/12702/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236892682441

Collection Ref. Code : 1859-53-752-9

Account ID : 2365409071-3

Customer Name : ENEMECIO,ERROL PALAPAR

Meter Number : MTR1023626

Period : May 2017

Premise Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY

Billing Address: SPOLARIUM ST. DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 29,588.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23654090713

BC21/217.0/12702/0/10/06-28-2017/60

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408704388055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381569

40812468797

Date : 06-28-2017

BC21/217.0/13002/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081246879-7

Collection Ref. Code : 1859-26-797-1

Customer Information----------

Name : BRACERO,JOSEPH YAP

Premise Address: #30 SPOLARIUM STREET DULJO FATIMA, CEBU CITY

Billing Address: #30 SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012683	Pole No	:	0339036
Serial No	:	40516588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1857
Period From	:	05-27-2017	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	236	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 706.00	14.12
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		562.92
CURRENT BILL - JUNE 2017		4,541.65
TOTAL AMOUNT DUE		5,247.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,700.00

Your monthly electricity consumption chart

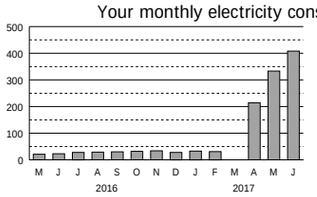

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.65		
Less : VAT	338.72		
Amount Net of VAT	4,202.93		
Less: BIR 2306	141.13		
BIR 2307	80.17	VATable Sales	3,978.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.20
Amount Due	3,981.63	VAT Zero Rated Sales	0.00
Add : VAT	338.72	VAT Amount	338.72
TOTAL AMOUNT DUE	4,320.35	TOTAL SALES	4,541.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/13002/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408704388055

Collection Ref. Code : 1859-26-797-1

Account ID : 4081246879-7

Customer Name : BRACERO,JOSEPH YAP

Meter Number : MTR1012683

Period : May 2017

Premise Address: #30 SPOLARIUM STREET DULJO FATIMA, CEBU CITY

Billing Address: #30 SPOLARIUM STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,247.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40812468797 BC21/217.0/13002/0/10/06-28-2017/60 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577741918747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57718352776

1010382698

Date : 06-28-2017

BC21/217.0/16309/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771835277-6

Collection Ref. Code : 1863-77-689-3

Customer Information----------

Name : VIOLANDA,VINCENT IANIEL ARANIZ

Premise Address: SITIO STO. NINO-SADUCO 34-D SPOLARIUM DULJO FATIMA,CEBU CITY

Billing Address: SITIO STO. NINO-SADUCO 34-D SPOLARIUM DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149021	Pole No	:	0339064
Serial No	:	85022440	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	824
Period From	:	05-27-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.72
CURRENT BILL - JUNE 2017		67.87
TOTAL AMOUNT DUE		1,432.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2016 - 1,420.00

Your monthly electricity consumption chart

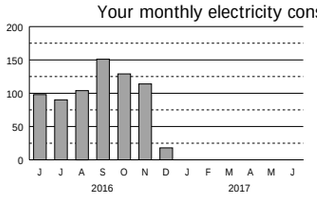

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.87		
Less : VAT	7.27		
Amount Net of VAT	60.60		
Less: BIR 2306	3.03		
BIR 2307	1.21	VATable Sales	60.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.45
Amount Due	56.36	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	63.63	TOTAL SALES	67.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/16309/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577741918747

Collection Ref. Code : 1863-77-689-3

Account ID : 5771835277-6

Customer Name : VIOLANDA,VINCENT IANIEL ARANIZ

Meter Number : MTR1149021

Period : Feb 2017 to May 2017

Premise Address: SITIO STO. NINO-SADUCO 34-D SPOLARIUM DULJO FATIMA,CEBU CITY

Billing Address: SITIO STO. NINO-SADUCO 34-D SPOLARIUM DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,432.99 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57718352776

BC21/217.0/16309/0/10/06-28-2017/60

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474324077168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380914

4746924264

Date : 06-28-2017

BC21/217.0/16401/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746692426-4

Collection Ref. Code : 1859-63-632-2

Customer Information----------

Name : UMPAD,TERESA BABOL

Premise Address: 52E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040286	Pole No	:	0339036
Serial No	:	126813657	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2517
Period From	:	05-27-2017	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	236	Billed kWh	:	398

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,887.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.7002/kWh	278.68
System Loss Charge	0.812/kWh	323.18
Sub-Total		2,808.69
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,887.50	97.75
Sub-Total		136.82
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		157.70
Transmission		6.35
System Loss		20.98
Distribution		137.26
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		562.67
CURRENT BILL - JUNE 2017		4,651.98
TOTAL AMOUNT DUE		9,539.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,112.00

Your monthly electricity consumption chart

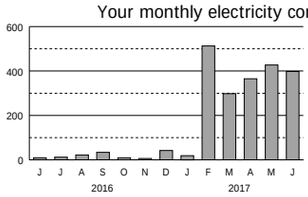

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.98		
Less : VAT	342.39		
Amount Net of VAT	4,309.59		
Less: BIR 2306	142.67		
BIR 2307	82.40	VATable Sales	4,089.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.28
Amount Due	4,084.52	VAT Zero Rated Sales	0.00
Add : VAT	342.39	VAT Amount	342.39
TOTAL AMOUNT DUE	4,426.91	TOTAL SALES	4,651.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/16401/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474324077168

Collection Ref. Code : 1859-63-632-2
Account ID : 4746692426-4
Customer Name : UMPAD,TERESA BABOL
Meter Number : MTR1040286
Period : May 2017

Premise Address: 52E SPOLARIUM ST. DULJO FATIMA, CEBU CITY
Billing Address: 52E SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 9,539.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4746924264

BC21/217.0/16401/0/10/06-28-2017/60

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970738404679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379350

97005300005

Date : 06-28-2017

BC21/217.0/17100/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700530000-5

Collection Ref. Code : 1843-94-449-9

Customer Information----------

Name : POGOY,PABLITA E

Premise Address: 16-C MAYFLOWER, CARLOC SPOLARIUM ST. DULJO-FATIMA CEBU CITY

Billing Address: 16-C MAYFLOWER, CARLOC SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518784 GS6	Pole No	:	0339463
Serial No	:	53206196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3884
Period From	:	05-27-2017	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	343	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.24
CURRENT BILL - JUNE 2017		468.44
TOTAL AMOUNT DUE		952.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 801.00

Your monthly electricity consumption chart

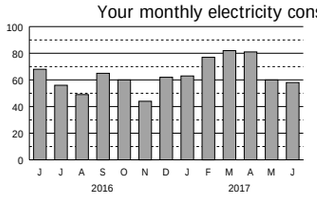

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.44		
Less : VAT	34.58		
Amount Net of VAT	433.86		
Less: BIR 2306	14.41		
BIR 2307	8.12	VATable Sales	403.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	411.33	VAT Zero Rated Sales	0.00
Add : VAT	34.58	VAT Amount	34.58
TOTAL AMOUNT DUE	445.91	TOTAL SALES	468.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/17100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970738404679

Collection Ref. Code : 1843-94-449-9

Account ID : 9700530000-5

Customer Name : POGOY,PABLITA E

Meter Number : 518784 GS6

Period : May 2017

Premise Address: 16-C MAYFLOWER, CARLOC SPOLARIUM ST. DULJO-FATIMA CEBU CITY

Billing Address: 16-C MAYFLOWER, CARLOC SPOLARIUM ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 952.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97005300005

BC21/217.0/17100/0/10/06-28-2017/60

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972645012343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380094

97252300005

Date : 06-28-2017

BC21/217.0/17800/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725230000-5

Collection Ref. Code : 1811-37-524-3

Customer Information----------

Name : BABAO,REGINA C

Premise Address: BK #32-A SPOLARIUM ST DULJO NR. SEASHORE

Billing Address: BK #32-A SPOLARIUM ST DULJO NR. SEASHORE

TIN :

Metering Information----------

Meter No	:	518771 GS6	Pole No	:	0339442
Serial No	:	68036345	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19329
Period From	:	05-27-2017	Prev Rdg	:	19294
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.01
CURRENT BILL - JUNE 2017		207.85
TOTAL AMOUNT DUE		419.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,545.00

Your monthly electricity consumption chart

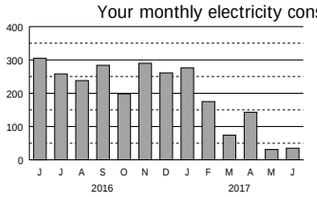

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.85		
Less : VAT	15.03		
Amount Net of VAT	192.82		
Less: BIR 2306	6.27		
BIR 2307	3.52	VATable Sales	174.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	183.03	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	198.06	TOTAL SALES	207.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/17800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972645012343

Collection Ref. Code : 1811-37-524-3

Account ID : 9725230000-5

Customer Name : BABAO,REGINA C

Meter Number : 518771 GS6

Period : May 2017

Premise Address: BK #32-A SPOLARIUM ST DULJO NR. SEASHORE

Billing Address: BK #32-A SPOLARIUM ST DULJO NR. SEASHORE

TOTAL AMOUNT DUE : 419.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97252300005

BC21/217.0/17800/0/10/06-28-2017/60

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272511250762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379864

27252300002

Date : 06-28-2017

BC21/217.0/18100/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725230000-2

Collection Ref. Code : 1811-37-440-9

Customer Information----------

Name : TAN,NICASIO

Premise Address: SPOLIARIUM ST BK. GORIO BACUS RES.
Billing Address: SPOLIARIUM ST BK. GORIO BACUS RES.

TIN :

Metering Information----------

Meter No	:	518773 GS6	Pole No	:	0339463
Serial No	:	54240870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15158
Period From	:	05-27-2017	Prev Rdg	:	14696
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,623.50	172.47
Sub-Total		217.83
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		657.44
CURRENT BILL - JUNE 2017		5,318.61
TOTAL AMOUNT DUE		9,982.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,960.00

Your monthly electricity consumption chart

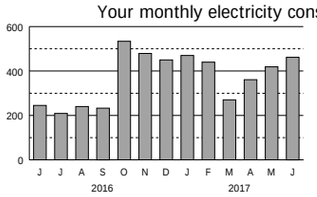

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.61		
Less : VAT	402.37		
Amount Net of VAT	4,916.24		
Less: BIR 2306	167.65		
BIR 2307	93.92	VATable Sales	4,661.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.07
Amount Due	4,654.67	VAT Zero Rated Sales	0.00
Add : VAT	402.37	VAT Amount	402.37
TOTAL AMOUNT DUE	5,057.04	TOTAL SALES	5,318.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272511250762

Collection Ref. Code : 1811-37-440-9
Account ID : 2725230000-2
Customer Name : TAN,NICASIO
Meter Number : 518773 GS6
Period : May 2017

Premise Address: SPOLIARIUM ST BK. GORIO BACUS RES.
Billing Address: SPOLIARIUM ST BK. GORIO BACUS RES.

TOTAL AMOUNT DUE : 9,982.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27252300002 BC21/217.0/18100/0/10/06-28-2017/60 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050992519709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386189

05015300006

Date : 06-28-2017

BC21/217.0/18200/0339442/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501530000-6

Collection Ref. Code : 1825-61-806-2

Customer Information----------

Name : TEJANO,RAMON

Premise Address: DULJO SPOLARIUM ST

Billing Address: DULJO SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	518805 GS6	Pole No	:	0339442
Serial No	:	67675256	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7477
Period From	:	05-27-2017	Prev Rdg	:	7332
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		202.82
CURRENT BILL - JUNE 2017		1,638.31
TOTAL AMOUNT DUE		2,802.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

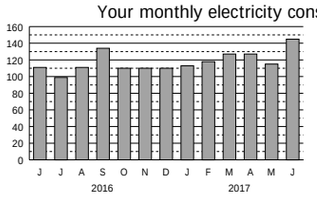

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.31		
Less : VAT	122.98		
Amount Net of VAT	1,515.33		
Less: BIR 2306	51.25		
BIR 2307	28.93	VATable Sales	1,435.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.84
Amount Due	1,435.15	VAT Zero Rated Sales	0.00
Add : VAT	122.98	VAT Amount	122.98
TOTAL AMOUNT DUE	1,558.13	TOTAL SALES	1,638.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050992519709

Collection Ref. Code : 1825-61-806-2

Account ID : 0501530000-6

Customer Name : TEJANO,RAMON

Meter Number : 518805 GS6

Period : May 2017

Premise Address: DULJO SPOLARIUM ST

Billing Address: DULJO SPOLARIUM ST

TOTAL AMOUNT DUE : 2,802.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05015300006

BC21/217.0/18200/0/10/06-28-2017/60

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409491110380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381797

40934300001

Date : 06-28-2017

BC21/217.0/18500/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093430000-1

Collection Ref. Code : 1823-30-386-2

Customer Information----------

Name : ALGABRE,ANGELICA S

Premise Address: 34-D SPOLARIUM ST DULJO-FATIMA CEBU CITY

Billing Address: 34-D SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518788 GS6	Pole No	:	0339421
Serial No	:	68036305	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16056
Period From	:	05-27-2017	Prev Rdg	:	15755
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	260	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		420.31
CURRENT BILL - JUNE 2017		3,394.80
TOTAL AMOUNT DUE		5,809.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,590.00

Your monthly electricity consumption chart

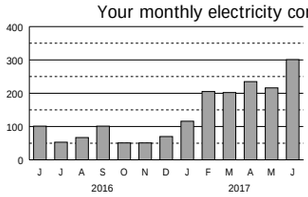

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.80		
Less : VAT	254.61		
Amount Net of VAT	3,140.19		
Less: BIR 2306	106.09		
BIR 2307	59.94	VATable Sales	2,974.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.70
Amount Due	2,974.16	VAT Zero Rated Sales	0.00
Add : VAT	254.61	VAT Amount	254.61
TOTAL AMOUNT DUE	3,228.77	TOTAL SALES	3,394.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409491110380

Collection Ref. Code : 1823-30-386-2

Account ID : 4093430000-1

Customer Name : ALGABRE,ANGELICA S

Meter Number : 518788 GS6

Period : May 2017

Premise Address: 34-D SPOLARIUM ST DULJO-FATIMA CEBU CITY

Billing Address: 34-D SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 5,809.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40934300001 BC21/217.0/18500/0/10/06-28-2017/60 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222438346659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387785

22204300002

Date : 06-28-2017

BC21/217.0/18700/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220430000-2

Collection Ref. Code : 1819-98-140-1

Customer Information----------

Name : PELLETERO,DIONISIO

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	518816 GS6	Pole No	:	0339421
Serial No	:	65690799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12971
Period From	:	05-27-2017	Prev Rdg	:	12405
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	40	Billed kWh	:	566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,138.36
Transmission Charge	0.3752/kWh	212.36
System Loss Charge	0.8255/kWh	467.23
Sub-Total		3,817.95
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,872.00	77.44
Sub-Total		133.01
Government Charges		
Franchise Tax - Local		41.82
Value Added Tax		
Generation		224.24
Transmission		4.99
System Loss		31.48
Distribution		194.94
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		788.09
CURRENT BILL - JUNE 2017		6,363.55
TOTAL AMOUNT DUE		10,235.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,582.00

Your monthly electricity consumption chart

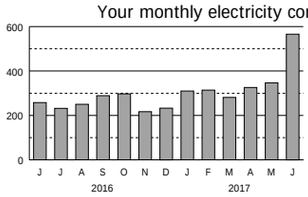

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,363.55		
Less : VAT	476.63		
Amount Net of VAT	5,886.92		
Less: BIR 2306	198.60		
BIR 2307	112.35	VATable Sales	5,575.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.46
Amount Due	5,575.97	VAT Zero Rated Sales	0.00
Add : VAT	476.63	VAT Amount	476.63
TOTAL AMOUNT DUE	6,052.60	TOTAL SALES	6,363.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222438346659

Collection Ref. Code : 1819-98-140-1
Account ID : 2220430000-2
Customer Name : PELLETERO,DIONISIO
Meter Number : 518816 GS6
Period : May 2017

Premise Address: SPOLARIUM ST DULJO
Billing Address: SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 10,235.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22204300002

BC21/217.0/18700/0/10/06-28-2017/60

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990670134653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390971

99015300009

Date : 06-28-2017

BC21/217.0/18800/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901530000-9

Collection Ref. Code : 1841-38-923-4

Customer Information----------

Name : DIEZ,AMERIGO A

Premise Address: 32-D SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 32-D SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	519007 GS6	Pole No	:	0339421
Serial No	:	59273910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23449
Period From	:	05-27-2017	Prev Rdg	:	22703
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	301	Billed kWh	:	746

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,878.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,136.42
Transmission Charge	0.3752/kWh	279.90
System Loss Charge	0.8255/kWh	615.82
Sub-Total		5,032.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,878.50	157.57
Sub-Total		230.81
Government Charges		
Franchise Tax - Local		55.52
Value Added Tax		
Generation		295.57
Transmission		6.58
System Loss		41.48
Distribution		256.74
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		1,045.64
CURRENT BILL - JUNE 2017		8,448.12
TOTAL AMOUNT DUE		16,326.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,700.00

Your monthly electricity consumption chart

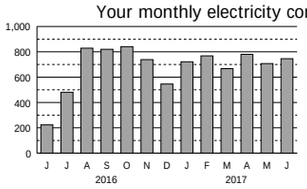

Avg Monthly Usage : 682.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,448.12		
Less : VAT	634.73		
Amount Net of VAT	7,813.39		
Less: BIR 2306	264.48		
BIR 2307	149.16	VATable Sales	7,402.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.91
Amount Due	7,399.75	VAT Zero Rated Sales	0.00
Add : VAT	634.73	VAT Amount	634.73
TOTAL AMOUNT DUE	8,034.48	TOTAL SALES	8,448.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/18800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990670134653

Collection Ref. Code : 1841-38-923-4

Account ID : 9901530000-9

Customer Name : DIEZ,AMERIGO A

Meter Number : 519007 GS6

Period : May 2017

Premise Address: 32-D SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 32-D SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 16,326.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99015300009 BC21/217.0/18800/0/10/06-28-2017/60 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482448314238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385050

48252300008

Date : 06-28-2017

BC21/217.0/19200/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825230000-8

Collection Ref. Code : 1811-37-620-7

Customer Information----------

Name : BUENAVISTA,ARTURO

Premise Address: BSD 30B SPOLIARIUM ST
Billing Address: BSD 30B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518870 GS6	Pole No	:	0412793
Serial No	:	69344059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38300
Period From	:	05-27-2017	Prev Rdg	:	37532
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	0	Billed kWh	:	768

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,258.41
Transmission Charge	0.3752/kWh	288.15
System Loss Charge	0.8255/kWh	633.98
Sub-Total		5,180.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		133.93
Government Charges		
Franchise Tax - Local		56.38
Value Added Tax		
Generation		304.28
Transmission		6.77
System Loss		42.71
Distribution		264.30
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,063.16
CURRENT BILL - JUNE 2017		8,580.11
TOTAL AMOUNT DUE		11,507.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,400.00

Your monthly electricity consumption chart

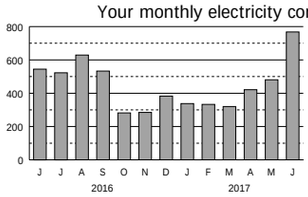

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,580.11		
Less : VAT	640.90		
Amount Net of VAT	7,939.21		
Less: BIR 2306	267.05		
BIR 2307	151.47	VATable Sales	7,516.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.26
Amount Due	7,520.69	VAT Zero Rated Sales	0.00
Add : VAT	640.90	VAT Amount	640.90
TOTAL AMOUNT DUE	8,161.59	TOTAL SALES	8,580.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482448314238

Collection Ref. Code : 1811-37-620-7
Account ID : 4825230000-8
Customer Name : BUENAVISTA,ARTURO
Meter Number : 518870 GS6
Period : May 2017

Premise Address: BSD 30B SPOLIARIUM ST
Billing Address: BSD 30B SPOLIARIUM ST

TOTAL AMOUNT DUE : 11,507.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48252300008

BC21/217.0/19200/0/10/06-28-2017/60

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896433402422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393397

89632959915

Date : 06-28-2017

BC21/217.0/19401/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963295991-5

Collection Ref. Code : 1855-85-971-8

Customer Information----------

Name : VILLAGONZALO,MARISSA PESCADERO

Premise Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5795 EVS6	Pole No	:	0412793
Serial No	:	04601222	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16072
Period From	:	05-27-2017	Prev Rdg	:	15669
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	236	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,570.00	91.40
Sub-Total		130.96
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		565.98
CURRENT BILL - JUNE 2017		4,573.49
TOTAL AMOUNT DUE		9,143.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,500.00

Your monthly electricity consumption chart

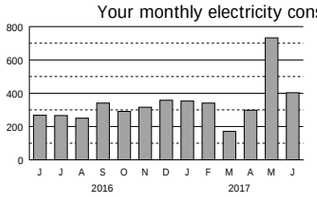

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.49		
Less : VAT	343.93		
Amount Net of VAT	4,229.56		
Less: BIR 2306	143.29		
BIR 2307	80.75	VATable Sales	4,007.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.05
Amount Due	4,005.52	VAT Zero Rated Sales	0.00
Add : VAT	343.93	VAT Amount	343.93
TOTAL AMOUNT DUE	4,349.45	TOTAL SALES	4,573.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19401/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896433402422

Collection Ref. Code : 1855-85-971-8

Account ID : 8963295991-5

Customer Name : VILLAGONZALO,MARISSA PESCADERO

Meter Number : 5795 EVS6

Period : May 2017

Premise Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 30-B SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 9,143.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89632959915

BC21/217.0/19401/0/10/06-28-2017/60

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982598722239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386523

98252300003

Date : 06-28-2017

BC21/217.0/19500/0412793/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825230000-3

Collection Ref. Code : 1811-37-662-2

Customer Information----------

Name : ABELLANA,MATILDE

Premise Address: 32A SPOLIARIUM ST

Billing Address: 32A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	519034 GS6	Pole No	:	0412793
Serial No	:	65938873	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21971
Period From	:	05-27-2017	Prev Rdg	:	21421
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	0	Billed kWh	:	550

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,255.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.3752/kWh	206.36
System Loss Charge	0.8255/kWh	454.03
Sub-Total		3,710.03
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,160.50	203.21
Sub-Total		257.20
Government Charges		
Franchise Tax - Local		41.59
Value Added Tax		
Generation		217.91
Transmission		4.85
System Loss		30.58
Distribution		189.45
Others		35.85
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		782.27
CURRENT BILL - JUNE 2017		6,328.22
TOTAL AMOUNT DUE		11,583.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,905.00

Your monthly electricity consumption chart

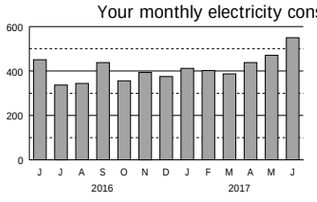

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,328.22		
Less : VAT	478.64		
Amount Net of VAT	5,849.58		
Less: BIR 2306	199.44		
BIR 2307	111.75	VATable Sales	5,545.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.63
Amount Due	5,538.39	VAT Zero Rated Sales	0.00
Add : VAT	478.64	VAT Amount	478.64
TOTAL AMOUNT DUE	6,017.03	TOTAL SALES	6,328.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982598722239

Collection Ref. Code : 1811-37-662-2

Account ID : 9825230000-3

Customer Name : ABELLANA,MATILDE

Meter Number : 519034 GS6

Period : May 2017

Premise Address: 32A SPOLIARIUM ST

Billing Address: 32A SPOLIARIUM ST

TOTAL AMOUNT DUE : 11,583.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98252300003

BC21/217.0/19500/0/10/06-28-2017/60

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610149678522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383690

61073300008

Date : 06-28-2017

BC21/217.0/19700/0339421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107330000-8

Collection Ref. Code : 1827-69-812-8

Customer Information----------

Name : PALAPAR,CHARITO C

Premise Address: SPOLARIUM DULJO

Billing Address: SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	MTR1034734	Pole No	:	0339421
Serial No	:	121756253	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24792
Period From	:	05-27-2017	Prev Rdg	:	24532
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,394.00	127.88
Sub-Total		153.40
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		374.22
CURRENT BILL - JUNE 2017		3,030.39
TOTAL AMOUNT DUE		6,235.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,189.00

Your monthly electricity consumption chart

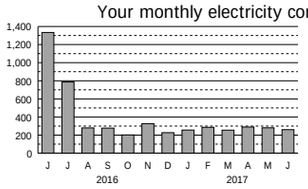

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.39		
Less : VAT	230.43		
Amount Net of VAT	2,799.96		
Less: BIR 2306	96.02		
BIR 2307	53.52	VATable Sales	2,656.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.79
Amount Due	2,650.42	VAT Zero Rated Sales	0.00
Add : VAT	230.43	VAT Amount	230.43
TOTAL AMOUNT DUE	2,880.85	TOTAL SALES	3,030.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610149678522

Collection Ref. Code : 1827-69-812-8

Account ID : 6107330000-8

Customer Name : PALAPAR,CHARITO C

Meter Number : MTR1034734

Period : May 2017

Premise Address: SPOLARIUM DULJO

Billing Address: SPOLARIUM DULJO

TOTAL AMOUNT DUE : 6,235.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61073300008

BC21/217.0/19700/0/10/06-28-2017/60

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672170044055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380074

67252300008

Date : 06-28-2017

BC21/217.0/19900/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725230000-8

Collection Ref. Code : 1811-37-482-4

Customer Information----------

Name : SALANG,DESMA B

Premise Address: 24-D SPOLARIUM ST DULJO FATIMA

Billing Address: 24-D SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518812 GS6	Pole No	:	0339435
Serial No	:	67698149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6973
Period From	:	05-27-2017	Prev Rdg	:	6884
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	726	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 71.68
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.68
CURRENT BILL - JUNE 2017		904.00
TOTAL AMOUNT DUE		1,620.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,657.00

Your monthly electricity consumption chart

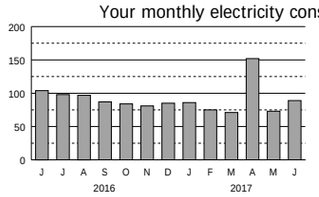

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.00		
Less : VAT	67.37		
Amount Net of VAT	836.63		
Less: BIR 2306	28.08		
BIR 2307	15.88	VATable Sales	788.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	792.67	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	860.04	TOTAL SALES	904.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672170044055

Collection Ref. Code : 1811-37-482-4

Account ID : 6725230000-8

Customer Name : SALANG,DESMA B

Meter Number : 518812 GS6

Period : May 2017

Premise Address: 24-D SPOLARIUM ST DULJO FATIMA

Billing Address: 24-D SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 1,620.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67252300008

BC21/217.0/19900/0/10/06-28-2017/60

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119246177866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386935

11912861686

Date : 06-28-2017

BC21/217.0/19905/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191286168-6

Collection Ref. Code : 1855-41-014-1

Customer Information----------

Name : SABARRE,LEONITO DACLISON

Premise Address: 2D CARLOCK SPOLARIUM DULJO FATIMA, CEBU CITY

Billing Address: 2D CARLOCK SPOLARIUM DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033601	Pole No	:	0339435
Serial No	:	144600940	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2362
Period From	:	05-27-2017	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.78
CURRENT BILL - JUNE 2017		297.39
TOTAL AMOUNT DUE		723.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 312.00

Your monthly electricity consumption chart

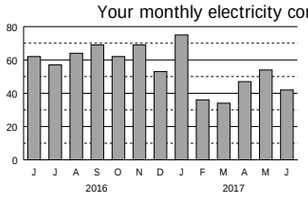

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.39		
Less : VAT	21.87		
Amount Net of VAT	275.52		
Less: BIR 2306	9.13		
BIR 2307	5.11	VATable Sales	253.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.28	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	283.15	TOTAL SALES	297.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19905/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119246177866

Collection Ref. Code : 1855-41-014-1

Account ID : 1191286168-6

Customer Name : SABARRE,LEONITO DACLISON

Meter Number : MTR1033601

Period : May 2017

Premise Address: 2D CARLOCK SPOLARIUM DULJO FATIMA, CEBU CITY

Billing Address: 2D CARLOCK SPOLARIUM DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 723.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11912861686

BC21/217.0/19905/0/10/06-28-2017/60

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983946596800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387150

98351936863

Date : 06-28-2017

BC21/217.0/19906/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835193686-3

Collection Ref. Code : 1861-21-323-9

Customer Information----------

Name : FELISARIO,MA. ROSARIO SABARRE

Premise Address: SITIO MAYFLOWER 2-D CARLOCK STREET DULJO FATIMA, CEBU CITY

Billing Address: SITIO MAYFLOWER 2-D CARLOCK STREET DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094340	Pole No	:	0412835
Serial No	:	40027767	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3120
Period From	:	05-27-2017	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	346	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		410.10
CURRENT BILL - JUNE 2017		3,311.86
TOTAL AMOUNT DUE		5,486.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 900.00

Your monthly electricity consumption chart

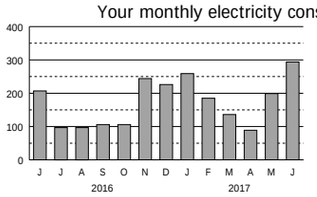

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.86		
Less : VAT	248.27		
Amount Net of VAT	3,063.59		
Less: BIR 2306	103.45		
BIR 2307	58.47	VATable Sales	2,901.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.83
Amount Due	2,901.67	VAT Zero Rated Sales	0.00
Add : VAT	248.27	VAT Amount	248.27
TOTAL AMOUNT DUE	3,149.94	TOTAL SALES	3,311.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/19906/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983946596800

Collection Ref. Code : 1861-21-323-9

Account ID : 9835193686-3

Customer Name : FELISARIO,MA. ROSARIO SABARRE

Meter Number : MTR1094340

Period : May 2017

Premise Address: SITIO MAYFLOWER 2-D CARLOCK STREET DULJO FATIMA, CEBU CITY

Billing Address: SITIO MAYFLOWER 2-D CARLOCK STREET DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 5,486.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98351936863

BC21/217.0/19906/0/10/06-28-2017/60

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253425336819

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010387232

25327492366

Date : 06-28-2017

BC21/217.0/20101/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532749236-6

Collection Ref. Code : 1855-52-986-6

Customer Information----------

Name : MANINGO,JOSEPH AVES

Premise Address: 20 C SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 20 C SPOLARIUM ST DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	403780 GS6	Pole No	:	0339435
Serial No	:	2004209350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15213
Period From	:	05-27-2017	Prev Rdg	:	14780
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	346	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,007.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,008.00	100.16
Sub-Total		142.66
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		608.33
CURRENT BILL - JUNE 2017		4,915.73
TOTAL AMOUNT DUE		9,923.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,110.00

Your monthly electricity consumption chart

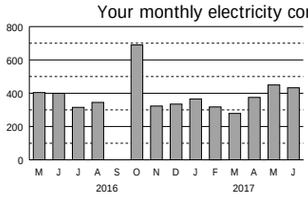

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,915.73		
Less : VAT	369.74		
Amount Net of VAT	4,545.99		
Less: BIR 2306	154.06		
BIR 2307	86.79	VATable Sales	4,307.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.59
Amount Due	4,305.14	VAT Zero Rated Sales	0.00
Add : VAT	369.74	VAT Amount	369.74
TOTAL AMOUNT DUE	4,674.88	TOTAL SALES	4,915.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20101/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253425336819

Collection Ref. Code : 1855-52-986-6
Account ID : 2532749236-6
Customer Name : MANINGO,JOSEPH AVES
Meter Number : 403780 GS6
Period : May 2017

Premise Address: 20 C SPOLARIUM ST DULJO FATIMA CEBU CITY
Billing Address: 20 C SPOLARIUM ST DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 9,923.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25327492366

BC21/217.0/20101/0/10/06-28-2017/60

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072560700108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380482

07252300004

Date : 06-28-2017

BC21/217.0/20200/0339435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725230000-4

Collection Ref. Code : 1811-37-416-6

Customer Information----------

Name : BACUS,GERGORIO J

Premise Address: SPOLIARIUM ST RAYMUNDO RAMON TEOFILO T

Billing Address: SPOLIARIUM ST RAYMUNDO RAMON TEOFILO T

TIN :

Metering Information----------

Meter No	:	518872 GS6	Pole No	:	0339435
Serial No	:	61804299	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14928
Period From	:	05-27-2017	Prev Rdg	:	14780
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.39
CURRENT BILL - JUNE 2017		1,684.26
TOTAL AMOUNT DUE		3,410.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,795.00

Your monthly electricity consumption chart

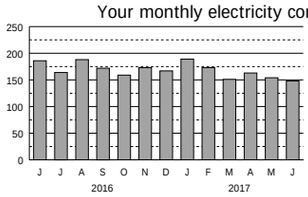

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.26		
Less : VAT	126.82		
Amount Net of VAT	1,557.44		
Less: BIR 2306	52.84		
BIR 2307	29.74	VATable Sales	1,475.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,474.86	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,601.68	TOTAL SALES	1,684.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072560700108

Collection Ref. Code : 1811-37-416-6

Account ID : 0725230000-4

Customer Name : BACUS,GERGORIO J

Meter Number : 518872 GS6

Period : May 2017

Premise Address: SPOLIARIUM ST RAYMUNDO RAMON TEOFILO T

Billing Address: SPOLIARIUM ST RAYMUNDO RAMON TEOFILO T

TOTAL AMOUNT DUE : 3,410.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07252300004 BC21/217.0/20200/0/10/06-28-2017/60 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511859141243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382628

51115300009

Date : 06-28-2017

BC21/217.0/20300/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111530000-9

Collection Ref. Code : 1825-65-755-6

Customer Information----------

Name : CANOY,MARILYN

Premise Address: 18-C SPOLARIUM ST FATIMA DULJO

Billing Address: 18-C SPOLARIUM ST FATIMA DULJO

TIN :

Metering Information----------

Meter No	:	512639 GS6	Pole No	:	0412835
Serial No	:	57757293	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43742
Period From	:	05-27-2017	Prev Rdg	:	43136
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	60	Billed kWh	:	606

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,526.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,360.15
Transmission Charge	0.3752/kWh	227.37
System Loss Charge	0.8255/kWh	500.25
Sub-Total		4,087.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,526.00	130.52
Sub-Total		190.01
Government Charges		
Franchise Tax - Local		45.12
Value Added Tax		
Generation		240.11
Transmission		5.34
System Loss		33.70
Distribution		208.67
Others		28.22
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		849.86
CURRENT BILL - JUNE 2017		6,866.58
TOTAL AMOUNT DUE		13,392.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,105.00

Your monthly electricity consumption chart

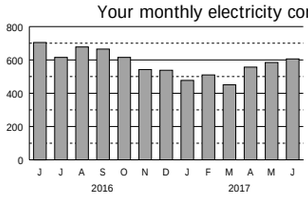

Avg Monthly Usage : 580.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,866.58		
Less : VAT	516.04		
Amount Net of VAT	6,350.54		
Less: BIR 2306	215.01		
BIR 2307	121.24	VATable Sales	6,016.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.82
Amount Due	6,014.29	VAT Zero Rated Sales	0.00
Add : VAT	516.04	VAT Amount	516.04
TOTAL AMOUNT DUE	6,530.33	TOTAL SALES	6,866.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511859141243

Collection Ref. Code : 1825-65-755-6

Account ID : 5111530000-9

Customer Name : CANOY,MARILYN

Meter Number : 512639 GS6

Period : May 2017

Premise Address: 18-C SPOLARIUM ST FATIMA DULJO

Billing Address: 18-C SPOLARIUM ST FATIMA DULJO

TOTAL AMOUNT DUE : 13,392.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51115300009

BC21/217.0/20300/0/10/06-28-2017/60

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962460152105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393655

96252300007

Date : 06-28-2017

BC21/217.0/20400/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625230000-7

Collection Ref. Code : 1811-37-401-8

Customer Information----------

Name : AVES,FE D

Premise Address: 20C SPOLARIUM ST. DULJO-FATIMA

Billing Address: 20C SPOLARIUM ST. DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	512704 GS6	Pole No	:	0412835
Serial No	:	58563600	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6715
Period From	:	05-27-2017	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 103.75
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.47
CURRENT BILL - JUNE 2017		583.95
TOTAL AMOUNT DUE		1,498.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,432.00

Your monthly electricity consumption chart

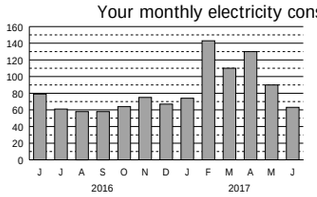

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.95		
Less : VAT	43.65		
Amount Net of VAT	540.30		
Less: BIR 2306	18.20		
BIR 2307	10.21	VATable Sales	506.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	511.89	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	555.54	TOTAL SALES	583.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962460152105

Collection Ref. Code : 1811-37-401-8

Account ID : 9625230000-7

Customer Name : AVES,FE D

Meter Number : 512704 GS6

Period : May 2017

Premise Address: 20C SPOLARIUM ST. DULJO-FATIMA

Billing Address: 20C SPOLARIUM ST. DULJO-FATIMA

TOTAL AMOUNT DUE : 1,498.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96252300007

BC21/217.0/20400/0/10/06-28-2017/60

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478851446699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383308

47884300006

Date : 06-28-2017

BC21/217.0/20700/0412835/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788430000-6

Collection Ref. Code : 1843-80-905-2

Customer Information----------

Name : MONTILEAUX,DANNY JOE C

Premise Address: 17 A SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 17 A SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	512461 GS6	Pole No	:	0412835
Serial No	:	69506609	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6886
Period From	:	05-27-2017	Prev Rdg	:	6798
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	281	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.71
CURRENT BILL - JUNE 2017		896.76
TOTAL AMOUNT DUE		1,731.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 892.00

Your monthly electricity consumption chart

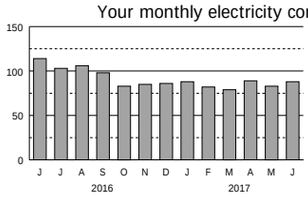

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.76		
Less : VAT	66.93		
Amount Net of VAT	829.83		
Less: BIR 2306	27.87		
BIR 2307	15.76	VATable Sales	782.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.20	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	853.13	TOTAL SALES	896.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478851446699

Collection Ref. Code : 1843-80-905-2

Account ID : 4788430000-6

Customer Name : MONTILEAUX,DANNY JOE C

Meter Number : 512461 GS6

Period : May 2017

Premise Address: 17 A SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 17 A SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,731.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47884300006

BC21/217.0/20700/0/10/06-28-2017/60

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465399885299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393763

46596222318

Date : 06-28-2017

BC21/217.0/20701/1294343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659622231-8

Collection Ref. Code : 1857-31-299-6

Customer Information----------

Name : MONSANTO,RIZA SAAVEDRA

Premise Address: 14 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 14 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3156 EIS6	Pole No	:	1294343
Serial No	:	83301525	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8849
Period From	:	05-27-2017	Prev Rdg	:	8512
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.88	Registered	:	337
Conn Load	:	236	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,870.34
Transmission Charge	0.3752/kWh	126.56
System Loss Charge	0.8255/kWh	278.45
Sub-Total		2,275.35
Distribution Charges		
Distribution Charge	1.7506/kWh	590.50
Supply Charge	0.4118/kWh	138.91
Metering Charge	0.6989/kWh	235.75
	5.00/month	5.00
Sub-Total		970.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,286.50	125.73
Sub-Total		158.85
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		133.65
Transmission		2.98
System Loss		18.77
Distribution		116.42
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.65
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.83
Sub-Total		480.17
CURRENT BILL - JUNE 2017		3,884.53
TOTAL AMOUNT DUE		6,931.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,240.00

Your monthly electricity consumption chart

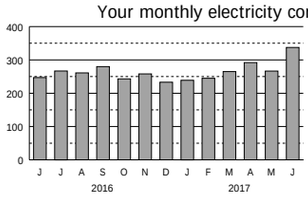

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.53		
Less : VAT	293.95		
Amount Net of VAT	3,590.58		
Less: BIR 2306	122.49		
BIR 2307	68.60	VATable Sales	3,404.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.22
Amount Due	3,399.49	VAT Zero Rated Sales	0.00
Add : VAT	293.95	VAT Amount	293.95
TOTAL AMOUNT DUE	3,693.44	TOTAL SALES	3,884.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/20701/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465399885299

Collection Ref. Code : 1857-31-299-6

Account ID : 4659622231-8

Customer Name : MONSANTO,RIZA SAAVEDRA

Meter Number : 3156 EIS6

Period : May 2017

Premise Address: 14 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

Billing Address: 14 SPOLARIUM ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 6,931.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46596222318

BC21/217.0/20701/0/10/06-28-2017/60

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206560102209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380535

20638334035

Date : 06-28-2017

BC21/217.0/21101/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063833403-5

Collection Ref. Code : 1859-75-341-8

Customer Information----------

Name : CANADA,ROSALINDA GARCIA

Premise Address: MAYFLOWER 9-B SPOLARIUM ST DULJO FATIMA, CEBU CITY

Billing Address: MAYFLOWER 9-B SPOLARIUM ST DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159048	Pole No	:	1293323
Serial No	:	40107716	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3586
Period From	:	05-27-2017	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.27
CURRENT BILL - JUNE 2017		2,507.11
TOTAL AMOUNT DUE		4,858.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,416.00

Your monthly electricity consumption chart

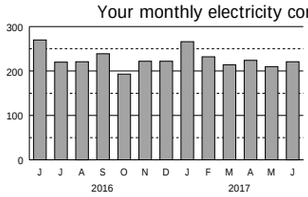

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.11		
Less : VAT	188.51		
Amount Net of VAT	2,318.60		
Less: BIR 2306	78.55		
BIR 2307	44.27	VATable Sales	2,196.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.76
Amount Due	2,195.78	VAT Zero Rated Sales	0.00
Add : VAT	188.51	VAT Amount	188.51
TOTAL AMOUNT DUE	2,384.29	TOTAL SALES	2,507.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21101/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206560102209

Collection Ref. Code : 1859-75-341-8

Account ID : 2063833403-5

Customer Name : CANADA,ROSALINDA GARCIA

Meter Number : MTR1159048

Period : May 2017

Premise Address: MAYFLOWER 9-B SPOLARIUM ST DULJO FATIMA, CEBU CITY

Billing Address: MAYFLOWER 9-B SPOLARIUM ST DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,858.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20638334035

BC21/217.0/21101/0/10/06-28-2017/60

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206959615755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380565

20602300004

Date : 06-28-2017

BC21/217.0/21200/0339456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060230000-4

Collection Ref. Code : 1809-61-395-7

Customer Information----------

Name : ENRIQUEZ,AZUCENA TM G.

Premise Address: SPOLARIUM ST Cebu City

Billing Address: SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	518982 GS6	Pole No	:	0339456
Serial No	:	53676416	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3381
Period From	:	05-27-2017	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	20	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 28.29
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.87
CURRENT BILL - JUNE 2017		1,072.26
TOTAL AMOUNT DUE		2,071.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 847.00

Your monthly electricity consumption chart

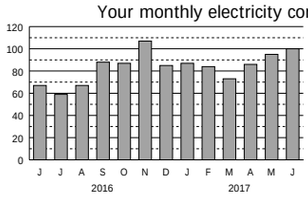

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.26		
Less : VAT	80.20		
Amount Net of VAT	992.06		
Less: BIR 2306	33.41		
BIR 2307	18.89	VATable Sales	937.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	939.76	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,019.96	TOTAL SALES	1,072.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206959615755

Collection Ref. Code : 1809-61-395-7

Account ID : 2060230000-4

Customer Name : ENRIQUEZ,AZUCENA TM G.

Meter Number : 518982 GS6

Period : May 2017

Premise Address: SPOLARIUM ST Cebu City

Billing Address: SPOLARIUM ST Cebu City

TOTAL AMOUNT DUE : 2,071.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20602300004

BC21/217.0/21200/0/10/06-28-2017/60

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098692523376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392798

09882300008

Date : 06-28-2017

BC21/217.0/21600/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988230000-8

Collection Ref. Code : 1813-40-257-4

Customer Information----------

Name : TORREMOCHA,OLGARITA TM D.

Premise Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

Billing Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186905	Pole No	:	0339463
Serial No	:	40132882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	195
Period From	:	05-27-2017	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	40	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 188.41
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.10
CURRENT BILL - JUNE 2017		128.90
TOTAL AMOUNT DUE		237.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 63.54

Your monthly electricity consumption chart

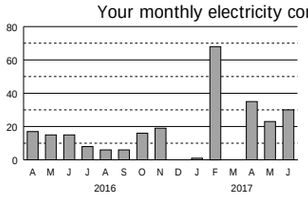

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.90		
Less : VAT	9.02		
Amount Net of VAT	119.88		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.01	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	123.03	TOTAL SALES	128.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098692523376

Collection Ref. Code : 1813-40-257-4

Account ID : 0988230000-8

Customer Name : TORREMOCHA,OLGARITA TM D.

Meter Number : MTR1186905

Period : May 2017

Premise Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

Billing Address: SPOLARIUM ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 237.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09882300008

BC21/217.0/21600/0/10/06-28-2017/60

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562541763443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391754

56252300001

Date : 06-28-2017

BC21/217.0/21605/0412800/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625230000-1

Collection Ref. Code : 1811-37-362-3

Customer Information----------

Name : TIO,PAN SOY

Premise Address: 2 SPOLIARIUM ST

Billing Address: 2 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	369533 GS6	Pole No	:	0412800
Serial No	:	02107993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7629
Period From	:	05-27-2017	Prev Rdg	:	7544
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 56.22
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.07
CURRENT BILL - JUNE 2017		877.43
TOTAL AMOUNT DUE		2,174.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,135.30

Your monthly electricity consumption chart

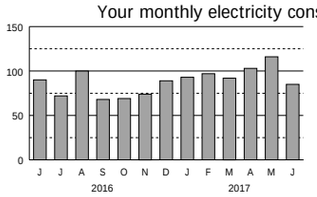

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.43		
Less : VAT	65.84		
Amount Net of VAT	811.59		
Less: BIR 2306	27.42		
BIR 2307	15.42	VATable Sales	765.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	768.75	VAT Zero Rated Sales	0.00
Add : VAT	65.84	VAT Amount	65.84
TOTAL AMOUNT DUE	834.59	TOTAL SALES	877.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21605/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562541763443

Collection Ref. Code : 1811-37-362-3

Account ID : 5625230000-1

Customer Name : TIO,PAN SOY

Meter Number : 369533 GS6

Period : May 2017

Premise Address: 2 SPOLIARIUM ST

Billing Address: 2 SPOLIARIUM ST

TOTAL AMOUNT DUE : 2,174.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56252300001

BC21/217.0/21605/0/10/06-28-2017/60

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677400890351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382787

67734300006

Date : 06-28-2017

BC21/217.0/21700/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773430000-6

Collection Ref. Code : 1821-99-398-5

Customer Information----------

Name : ADRIATICO,AVELINO C

Premise Address: DULJO

Billing Address: DULJO

TIN :

Metering Information----------

Meter No	:	518808 GS6	Pole No	:	0339463
Serial No	:	60082416	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7116
Period From	:	05-27-2017	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.01
CURRENT BILL - JUNE 2017		985.94
TOTAL AMOUNT DUE		1,862.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,016.00

Your monthly electricity consumption chart

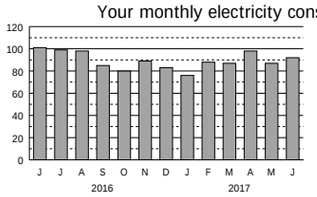

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.94		
Less : VAT	73.71		
Amount Net of VAT	912.23		
Less: BIR 2306	30.73		
BIR 2307	17.37	VATable Sales	861.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	864.13	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	937.84	TOTAL SALES	985.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677400890351

Collection Ref. Code : 1821-99-398-5

Account ID : 6773430000-6

Customer Name : ADRIATICO,AVELINO C

Meter Number : 518808 GS6

Period : May 2017

Premise Address: DULJO

Billing Address: DULJO

TOTAL AMOUNT DUE : 1,862.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67734300006

BC21/217.0/21700/0/10/06-28-2017/60

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323433609722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388220

32373300006

Date : 06-28-2017

BC21/217.0/21800/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237330000-6

Collection Ref. Code : 1833-83-062-8

Customer Information----------

Name : DUGENIO,JUANITO MAINIT

Premise Address: 18-C SPOLARIUM ST. CARLOCK EXT. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

Billing Address: 18-C SPOLARIUM ST. CARLOCK EXT. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3988 EIS6	Pole No	:	0412842
Serial No	:	83304346	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2947
Period From	:	05-27-2017	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.32
CURRENT BILL - JUNE 2017		236.17
TOTAL AMOUNT DUE		687.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 234.00

Your monthly electricity consumption chart

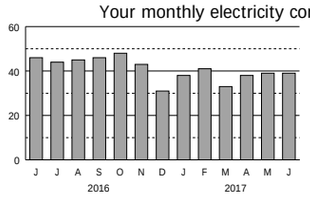

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.17		
Less : VAT	17.23		
Amount Net of VAT	218.94		
Less: BIR 2306	7.18		
BIR 2307	4.01	VATable Sales	198.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.09
Amount Due	207.75	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	224.98	TOTAL SALES	236.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323433609722

Collection Ref. Code : 1833-83-062-8
Account ID : 3237330000-6
Customer Name : DUGENIO,JUANITO MAINIT
Meter Number : 3988 EIS6
Period : Apr 2017 to May 2017

Premise Address: 18-C SPOLARIUM ST. CARLOCK EXT. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY
Billing Address: 18-C SPOLARIUM ST. CARLOCK EXT. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 687.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32373300006

BC21/217.0/21800/0/10/06-28-2017/60

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979121630494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384885

97972626036

Date : 06-28-2017

BC21/217.0/21900/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797262603-6

Collection Ref. Code : 1853-51-881-6

Customer Information----------

Name : RAFOLS,LOURDES PADILLA

Premise Address: 2-A TUPAS CARLOCK MAYFLOWER DULJO,FATIMA
Billing Address: 2-A TUPAS CARLOCK MAYFLOWER DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	551398 GS6	Pole No	:	0412842
Serial No	:	56409879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3010
Period From	:	05-27-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 133.20
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.70
CURRENT BILL - JUNE 2017		453.27
TOTAL AMOUNT DUE		1,649.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 853.00

Your monthly electricity consumption chart

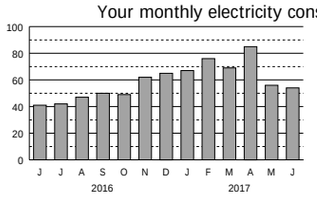

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.27		
Less : VAT	34.03		
Amount Net of VAT	419.24		
Less: BIR 2306	14.18		
BIR 2307	7.87	VATable Sales	390.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	397.19	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	431.22	TOTAL SALES	453.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/21900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979121630494

Collection Ref. Code : 1853-51-881-6
Account ID : 9797262603-6
Customer Name : RAFOLS,LOURDES PADILLA
Meter Number : 551398 GS6
Period : May 2017

Premise Address: 2-A TUPAS CARLOCK MAYFLOWER DULJO,FATIMA
Billing Address: 2-A TUPAS CARLOCK MAYFLOWER DULJO,FATIMA

TOTAL AMOUNT DUE : 1,649.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97972626036

BC21/217.0/21900/0/10/06-28-2017/60

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479398030206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383608

47943300005

Date : 06-28-2017

BC21/217.0/22100/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794330000-5

Collection Ref. Code : 1845-65-359-9

Customer Information----------

Name : GETUTUA,LETECIA A

Premise Address: 2-C MAYFLOWER SPOLARIUM ST. DULJO FATIMA CEBU CITY

Billing Address: 2-C MAYFLOWER SPOLARIUM ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034737	Pole No	:	0339463
Serial No	:	121756255	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4082
Period From	:	05-27-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 67.91
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.16
CURRENT BILL - JUNE 2017		908.25
TOTAL AMOUNT DUE		1,812.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 945.00

Your monthly electricity consumption chart

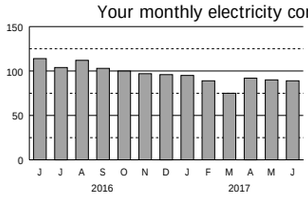

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.25		
Less : VAT	67.82		
Amount Net of VAT	840.43		
Less: BIR 2306	28.27		
BIR 2307	15.96	VATable Sales	792.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	796.20	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	864.02	TOTAL SALES	908.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479398030206

Collection Ref. Code : 1845-65-359-9
Account ID : 4794330000-5
Customer Name : GETUTUA,LETECIA A
Meter Number : MTR1034737
Period : May 2017

Premise Address: 2-C MAYFLOWER SPOLARIUM ST. DULJO FATIMA CEBU CITY
Billing Address: 2-C MAYFLOWER SPOLARIUM ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,812.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47943300005

BC21/217.0/22100/0/10/06-28-2017/60

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917386487856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385863

91777782821

Date : 06-28-2017

BC21/217.0/22400/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177778282-1

Collection Ref. Code : 1851-56-650-3

Customer Information----------

Name : ALQUILOS,FELISA GELAY

Premise Address: 2C SPOLARIUM STREET SITIO MAY FLOWER DULJO FATIMA

Billing Address: 2C SPOLARIUM STREET SITIO MAY FLOWER DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	523785 RGS6	Pole No	:	0412842
Serial No	:	93324106	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13084
Period From	:	05-27-2017	Prev Rdg	:	12802
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	345	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		394.98
CURRENT BILL - JUNE 2017		3,190.89
TOTAL AMOUNT DUE		5,895.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,647.00

Your monthly electricity consumption chart

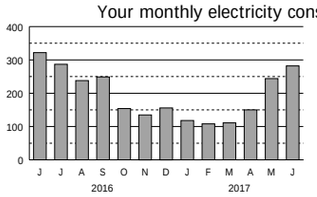

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.89		
Less : VAT	239.66		
Amount Net of VAT	2,951.23		
Less: BIR 2306	99.86		
BIR 2307	56.34	VATable Sales	2,795.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.32
Amount Due	2,795.03	VAT Zero Rated Sales	0.00
Add : VAT	239.66	VAT Amount	239.66
TOTAL AMOUNT DUE	3,034.69	TOTAL SALES	3,190.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917386487856

Collection Ref. Code : 1851-56-650-3

Account ID : 9177778282-1

Customer Name : ALQUILOS,FELISA GELAY

Meter Number : 523785 RGS6

Period : May 2017

Premise Address: 2C SPOLARIUM STREET SITIO MAY FLOWER DULJO FATIMA

Billing Address: 2C SPOLARIUM STREET SITIO MAY FLOWER DULJO FATIMA

TOTAL AMOUNT DUE : 5,895.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91777782821

BC21/217.0/22400/0/10/06-28-2017/60

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407158223397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380841

40740643339

Date : 06-28-2017

BC21/217.0/22401/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074064333-9

Collection Ref. Code : 1855-95-851-1

Customer Information----------

Name : ALQUILOS,LEO JR. BONGHANOY

Premise Address: 2-C SPOLARIUM ST DULJO FATIMA

Billing Address: 2-C SPOLARIUM ST DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1094323	Pole No	:	1293323
Serial No	:	40027362	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1029
Period From	:	05-27-2017	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.17
CURRENT BILL - JUNE 2017		202.71
TOTAL AMOUNT DUE		439.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 310.00

Your monthly electricity consumption chart

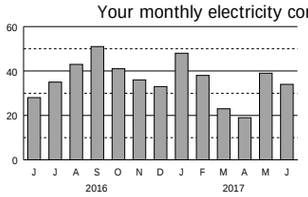

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.71		
Less : VAT	14.68		
Amount Net of VAT	188.03		
Less: BIR 2306	6.11		
BIR 2307	3.44	VATable Sales	170.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.48	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	193.16	TOTAL SALES	202.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22401/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407158223397

Collection Ref. Code : 1855-95-851-1

Account ID : 4074064333-9

Customer Name : ALQUILOS,LEO JR. BONGHANOY

Meter Number : MTR1094323

Period : May 2017

Premise Address: 2-C SPOLARIUM ST DULJO FATIMA

Billing Address: 2-C SPOLARIUM ST DULJO FATIMA

TOTAL AMOUNT DUE : 439.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40740643339

BC21/217.0/22401/0/10/06-28-2017/60

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993959585203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392313

99342142785

Date : 06-28-2017

BC21/217.0/22402/1293323/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934214278-5

Collection Ref. Code : 1855-95-800-7

Customer Information----------

Name : AGRAVANTE,ELVIRA ALQUILOS

Premise Address: 2-A SPOLARIUM DULJO FATIMA
Billing Address: 2-A SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1094325	Pole No	:	1293323
Serial No	:	40026664	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1706
Period From	:	05-27-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		- 172.23
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		53.58
CURRENT BILL - JUNE 2017		366.70
TOTAL AMOUNT DUE		790.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 672.00

Your monthly electricity consumption chart

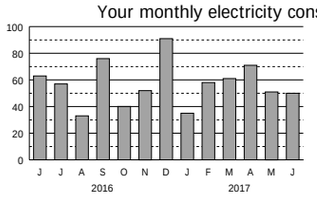

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.70		
Less : VAT	27.39		
Amount Net of VAT	339.31		
Less: BIR 2306	11.41		
BIR 2307	6.31	VATable Sales	313.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.19
Amount Due	321.59	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	348.98	TOTAL SALES	366.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22402/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993959585203

Collection Ref. Code : 1855-95-800-7
Account ID : 9934214278-5
Customer Name : AGRAVANTE,ELVIRA ALQUILOS
Meter Number : MTR1094325
Period : May 2017

Premise Address: 2-A SPOLARIUM DULJO FATIMA
Billing Address: 2-A SPOLARIUM DULJO FATIMA

TOTAL AMOUNT DUE : 790.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99342142785

BC21/217.0/22402/0/10/06-28-2017/60

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032536255551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392965

03234300006

Date : 06-28-2017

BC21/217.0/22500/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323430000-6

Collection Ref. Code : 1837-84-152-7

Customer Information----------

Name : BUGHAO,PRIMITIVO P

Premise Address: CARLOCK COR TUPAS CEBU CITY

Billing Address: CARLOCK COR TUPAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	551199 GS6	Pole No	:	0412842
Serial No	:	22614802	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4466
Period From	:	05-27-2017	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 85.79
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.99
CURRENT BILL - JUNE 2017		691.28
TOTAL AMOUNT DUE		1,554.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 862.00

Your monthly electricity consumption chart

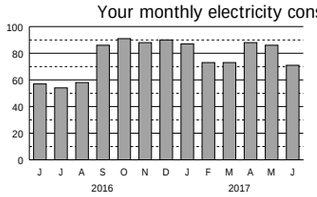

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.28		
Less : VAT	51.65		
Amount Net of VAT	639.63		
Less: BIR 2306	21.51		
BIR 2307	12.12	VATable Sales	601.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	606.00	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	657.65	TOTAL SALES	691.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032536255551

Collection Ref. Code : 1837-84-152-7

Account ID : 0323430000-6

Customer Name : BUGHAO,PRIMITIVO P

Meter Number : 551199 GS6

Period : May 2017

Premise Address: CARLOCK COR TUPAS CEBU CITY

Billing Address: CARLOCK COR TUPAS CEBU CITY

TOTAL AMOUNT DUE : 1,554.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03234300006

BC21/217.0/22500/0/10/06-28-2017/60

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360560883919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391972

36094300005

Date : 06-28-2017

BC21/217.0/22700/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609430000-5

Collection Ref. Code : 1843-77-848-3

Customer Information----------

Name : BORADO,ROMEO T

Premise Address: MAYFLOWER, CARLOCK EXT. DULJO-FATIMA CEBU CITY
Billing Address: MAYFLOWER, CARLOCK EXT. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	398252 GS6	Pole No	:	0412842
Serial No	:	65819276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11916
Period From	:	05-27-2017	Prev Rdg	:	11656
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		365.69
CURRENT BILL - JUNE 2017		2,955.43
TOTAL AMOUNT DUE		6,028.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,964.00

Your monthly electricity consumption chart

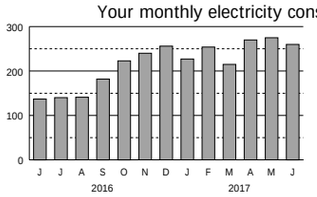

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.43		
Less : VAT	222.40		
Amount Net of VAT	2,733.03		
Less: BIR 2306	92.68		
BIR 2307	52.18	VATable Sales	2,589.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.29
Amount Due	2,588.17	VAT Zero Rated Sales	0.00
Add : VAT	222.40	VAT Amount	222.40
TOTAL AMOUNT DUE	2,810.57	TOTAL SALES	2,955.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360560883919

Collection Ref. Code : 1843-77-848-3
Account ID : 3609430000-5
Customer Name : BORADO,ROMEO T
Meter Number : 398252 GS6
Period : May 2017

Premise Address: MAYFLOWER, CARLOCK EXT. DULJO-FATIMA CEBU CITY
Billing Address: MAYFLOWER, CARLOCK EXT. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 6,028.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36094300005

BC21/217.0/22700/0/10/06-28-2017/60

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720740867656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387847

72005300008

Date : 06-28-2017

BC21/217.0/22800/0339456/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200530000-8

Collection Ref. Code : 1843-82-116-8

Customer Information----------

Name : BACLAY,REX JUDE A

Premise Address: 2-F CARLOCK ST. DULJO-FATIMA CEBU CITY

Billing Address: 2-F CARLOCK ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518977 GS6	Pole No	:	0339456
Serial No	:	52196577	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7842
Period From	:	05-27-2017	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	932	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.92
CURRENT BILL - JUNE 2017		1,890.64
TOTAL AMOUNT DUE		3,925.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,888.00

Your monthly electricity consumption chart

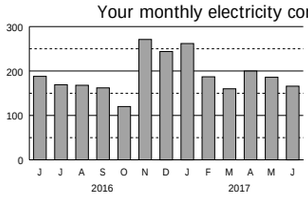

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.64		
Less : VAT	142.41		
Amount Net of VAT	1,748.23		
Less: BIR 2306	59.35		
BIR 2307	33.38	VATable Sales	1,656.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.51
Amount Due	1,655.50	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,797.91	TOTAL SALES	1,890.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720740867656

Collection Ref. Code : 1843-82-116-8

Account ID : 7200530000-8

Customer Name : BACLAY,REX JUDE A

Meter Number : 518977 GS6

Period : May 2017

Premise Address: 2-F CARLOCK ST. DULJO-FATIMA CEBU CITY

Billing Address: 2-F CARLOCK ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 3,925.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72005300008

BC21/217.0/22800/0/10/06-28-2017/60

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088341602209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387727

08882300000

Date : 06-28-2017

BC21/217.0/22900/0339463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888230000-0

Collection Ref. Code : 1813-37-140-7

Customer Information----------

Name : AVENIDO,PERSEVERANCIA TM M1 R.

Premise Address: 2-F CARLOCK ST DULJO-FATIMA CEBU CITY
Billing Address: 2-F CARLOCK ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	518795 GS6	Pole No	:	0339463
Serial No	:	68130198	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3509
Period From	:	05-27-2017	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,769.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,769.50	235.39
Sub-Total		235.39
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Distribution		0.60
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		30.86
CURRENT BILL - JUNE 2017		271.25
TOTAL AMOUNT DUE		12,040.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,378.00

Your monthly electricity consumption chart

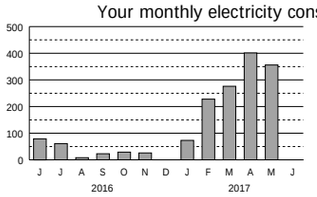

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.25		
Less : VAT	29.06		
Amount Net of VAT	242.19		
Less: BIR 2306	12.11		
BIR 2307	4.84	VATable Sales	240.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.80
Amount Due	225.24	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	254.30	TOTAL SALES	271.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/22900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088341602209

Collection Ref. Code : 1813-37-140-7
Account ID : 0888230000-0
Customer Name : AVENIDO,PERSEVERANCIA TM M1 R.
Meter Number : 518795 GS6
Period : Mar 2017 to May 2017

Premise Address: 2-F CARLOCK ST DULJO-FATIMA CEBU CITY
Billing Address: 2-F CARLOCK ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 12,040.63 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08882300000

BC21/217.0/22900/0/10/06-28-2017/60

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600017717183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377735

60061212951

Date : 06-28-2017

BC21/217.0/23301/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006121295-1

Collection Ref. Code : 1861-95-827-7

Customer Information----------

Name : MAKABENTA,JUBY AVENIDO

Premise Address: 2-F CARLOCK ST. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

Billing Address: 2-F CARLOCK ST. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132341	Pole No	:	0412821
Serial No	:	40081686	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2156
Period From	:	05-27-2017	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	346	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		65.13
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		236.30
CURRENT BILL - JUNE 2017		1,910.77
TOTAL AMOUNT DUE		4,347.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,000.00

Your monthly electricity consumption chart

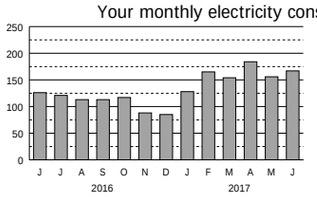

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.77		
Less : VAT	144.19		
Amount Net of VAT	1,766.58		
Less: BIR 2306	60.08		
BIR 2307	33.74	VATable Sales	1,674.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.11
Amount Due	1,672.76	VAT Zero Rated Sales	0.00
Add : VAT	144.19	VAT Amount	144.19
TOTAL AMOUNT DUE	1,816.95	TOTAL SALES	1,910.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23301/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600017717183

Collection Ref. Code : 1861-95-827-7

Account ID : 6006121295-1

Customer Name : MAKABENTA,JUBY AVENIDO

Meter Number : MTR1132341

Period : May 2017

Premise Address: 2-F CARLOCK ST. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

Billing Address: 2-F CARLOCK ST. SITIO MAYFLOWER DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,347.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60061212951

BC21/217.0/23301/0/10/06-28-2017/60

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069074710117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379149

06963300006

Date : 06-28-2017

BC21/217.0/23505/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696330000-6

Collection Ref. Code : 1827-62-758-1

Customer Information----------

Name : OLIVO,EDMUNDO J

Premise Address: TUPAS CARLOCK

Billing Address: TUPAS CARLOCK

TIN :

Metering Information----------

Meter No	:	551225 GS6	Pole No	:	0414392
Serial No	:	58289973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14721
Period From	:	05-27-2017	Prev Rdg	:	14514
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		291.12
CURRENT BILL - JUNE 2017		2,352.70
TOTAL AMOUNT DUE		4,735.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,372.00

Your monthly electricity consumption chart

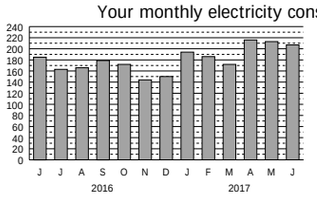

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.70		
Less : VAT	177.04		
Amount Net of VAT	2,175.66		
Less: BIR 2306	73.76		
BIR 2307	41.54	VATable Sales	2,061.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.08
Amount Due	2,060.36	VAT Zero Rated Sales	0.00
Add : VAT	177.04	VAT Amount	177.04
TOTAL AMOUNT DUE	2,237.40	TOTAL SALES	2,352.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23505/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069074710117

Collection Ref. Code : 1827-62-758-1

Account ID : 0696330000-6

Customer Name : OLIVO,EDMUNDO J

Meter Number : 551225 GS6

Period : May 2017

Premise Address: TUPAS CARLOCK

Billing Address: TUPAS CARLOCK

TOTAL AMOUNT DUE : 4,735.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06963300006

BC21/217.0/23505/0/10/06-28-2017/60

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001413156330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378408

00134300003

Date : 06-28-2017

BC21/217.0/23600/0414385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013430000-3

Collection Ref. Code : 1829-91-455-3

Customer Information----------

Name : ELARCOSA,RAUL TONILON

Premise Address: 4-D TUPAS CARLOCK ST. SAWANG CALERO, CEBU CITY

Billing Address: 4-D TUPAS CARLOCK ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5481 EIS6	Pole No	:	0414385
Serial No	:	34495380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7771
Period From	:	05-27-2017	Prev Rdg	:	7408
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	346	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,327.00	106.54
Sub-Total		142.17
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		512.99
CURRENT BILL - JUNE 2017		4,147.43
TOTAL AMOUNT DUE		6,418.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,056.00

Your monthly electricity consumption chart

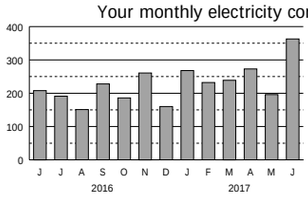

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.43		
Less : VAT	312.79		
Amount Net of VAT	3,834.64		
Less: BIR 2306	130.33		
BIR 2307	73.23	VATable Sales	3,634.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.20
Amount Due	3,631.08	VAT Zero Rated Sales	0.00
Add : VAT	312.79	VAT Amount	312.79
TOTAL AMOUNT DUE	3,943.87	TOTAL SALES	4,147.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001413156330

Collection Ref. Code : 1829-91-455-3

Account ID : 0013430000-3

Customer Name : ELARCOSA,RAUL TONILON

Meter Number : 5481 EIS6

Period : May 2017

Premise Address: 4-D TUPAS CARLOCK ST. SAWANG CALERO, CEBU CITY

Billing Address: 4-D TUPAS CARLOCK ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 6,418.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00134300003 BC21/217.0/23600/0/10/06-28-2017/60 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379274169143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383615

37962554418

Date : 06-28-2017

BC21/217.0/23800/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796255441-8

Collection Ref. Code : 1853-73-272-9

Customer Information----------

Name : NANOY,MARILOU CASTILLO

Premise Address: 4-D COR. TUPAS CARLOCK ST, CEBU CITY

Billing Address: 4-D COR. TUPAS CARLOCK ST, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559590 GS6	Pole No	:	0412842
Serial No	:	97015899	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10158
Period From	:	05-27-2017	Prev Rdg	:	9933
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	354	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		318.97
CURRENT BILL - JUNE 2017		2,579.59
TOTAL AMOUNT DUE		4,924.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,255.00

Your monthly electricity consumption chart

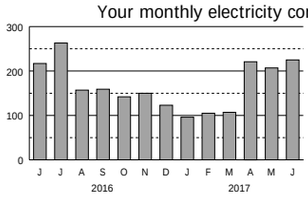

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.59		
Less : VAT	194.83		
Amount Net of VAT	2,384.76		
Less: BIR 2306	81.18		
BIR 2307	45.55	VATable Sales	2,260.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.14
Amount Due	2,258.03	VAT Zero Rated Sales	0.00
Add : VAT	194.83	VAT Amount	194.83
TOTAL AMOUNT DUE	2,452.86	TOTAL SALES	2,579.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379274169143

Collection Ref. Code : 1853-73-272-9

Account ID : 3796255441-8

Customer Name : NANOY,MARILOU CASTILLO

Meter Number : 559590 GS6

Period : May 2017

Premise Address: 4-D COR. TUPAS CARLOCK ST, CEBU CITY

Billing Address: 4-D COR. TUPAS CARLOCK ST, CEBU CITY

TOTAL AMOUNT DUE : 4,924.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37962554418

BC21/217.0/23800/0/10/06-28-2017/60

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101629998213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378378

10134300002

Date : 06-28-2017

BC21/217.0/23900/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013430000-2

Collection Ref. Code : 1829-91-461-8

Customer Information----------

Name : TABAR,OSCAR T TM

Premise Address: SAWANG CALERO

Billing Address: SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	496056 GS6	Pole No	:	0412842
Serial No	:	80825083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7690
Period From	:	05-27-2017	Prev Rdg	:	7630
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 167.82
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.03
CURRENT BILL - JUNE 2017		480.62
TOTAL AMOUNT DUE		810.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 338.00

Your monthly electricity consumption chart

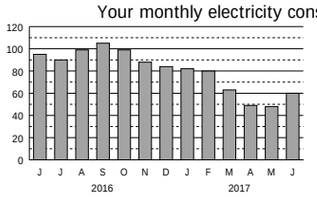

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.62		
Less : VAT	35.34		
Amount Net of VAT	445.28		
Less: BIR 2306	14.73		
BIR 2307	8.33	VATable Sales	413.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	422.22	VAT Zero Rated Sales	0.00
Add : VAT	35.34	VAT Amount	35.34
TOTAL AMOUNT DUE	457.56	TOTAL SALES	480.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101629998213

Collection Ref. Code : 1829-91-461-8

Account ID : 1013430000-2

Customer Name : TABAR,OSCAR T TM

Meter Number : 496056 GS6

Period : May 2017

Premise Address: SAWANG CALERO

Billing Address: SAWANG CALERO

TOTAL AMOUNT DUE : 810.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10134300002

BC21/217.0/23900/0/10/06-28-2017/60

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064482773932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392353

06425300008

Date : 06-28-2017

BC21/217.0/23905/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642530000-8

Collection Ref. Code : 1845-41-164-1

Customer Information----------

Name : SY,MA. CECELIA M

Premise Address: 4-D TUPAS COR CARLOCK SAWANG CALERO CEBU CITY
Billing Address: 4-D TUPAS COR CARLOCK SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	548042 GS6	Pole No	:	0412842
Serial No	:	65120931	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7485
Period From	:	05-27-2017	Prev Rdg	:	7280
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	420	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		288.34
CURRENT BILL - JUNE 2017		2,330.36
TOTAL AMOUNT DUE		4,706.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,053.00

Your monthly electricity consumption chart

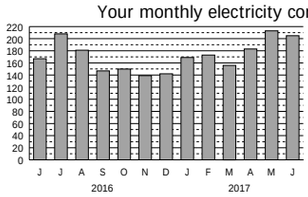

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.36		
Less : VAT	175.37		
Amount Net of VAT	2,154.99		
Less: BIR 2306	73.08		
BIR 2307	41.15	VATable Sales	2,042.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.97
Amount Due	2,040.76	VAT Zero Rated Sales	0.00
Add : VAT	175.37	VAT Amount	175.37
TOTAL AMOUNT DUE	2,216.13	TOTAL SALES	2,330.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23905/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064482773932

Collection Ref. Code : 1845-41-164-1
Account ID : 0642530000-8
Customer Name : SY,MA. CECELIA M
Meter Number : 548042 GS6
Period : May 2017

Premise Address: 4-D TUPAS COR CARLOCK SAWANG CALERO CEBU CITY
Billing Address: 4-D TUPAS COR CARLOCK SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 4,706.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06425300008

BC21/217.0/23905/0/10/06-28-2017/60

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137312056942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379892

13762435355

Date : 06-28-2017

BC21/217.0/24101/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376243535-5

Collection Ref. Code : 1855-89-950-7

Customer Information----------

Name : BACALSO,TED GANABES

Premise Address: 4-E TUPAS ST. CORNER CARLOCK SAWANG CALERO, CEBU CITY

Billing Address: 4-E TUPAS ST. CORNER CARLOCK SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010906 EFS6	Pole No	:	0412842
Serial No	:	121434168	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11010
Period From	:	05-27-2017	Prev Rdg	:	10706
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,326.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 16,326.50	326.53
Sub-Total		356.37
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		45.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		460.18
CURRENT BILL - JUNE 2017		3,742.02
TOTAL AMOUNT DUE		20,068.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,500.00

Your monthly electricity consumption chart

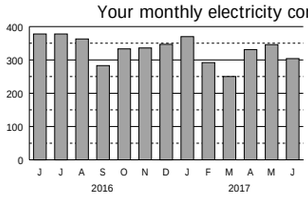

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.02		
Less : VAT	290.73		
Amount Net of VAT	3,451.29		
Less: BIR 2306	121.15		
BIR 2307	66.13	VATable Sales	3,281.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.45
Amount Due	3,264.01	VAT Zero Rated Sales	0.00
Add : VAT	290.73	VAT Amount	290.73
TOTAL AMOUNT DUE	3,554.74	TOTAL SALES	3,742.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24101/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137312056942

Collection Ref. Code : 1855-89-950-7

Account ID : 1376243535-5

Customer Name : BACALSO,TED GANABES

Meter Number : 010906 EFS6

Period : Feb 2017 to May 2017

Premise Address: 4-E TUPAS ST. CORNER CARLOCK SAWANG CALERO, CEBU CITY

Billing Address: 4-E TUPAS ST. CORNER CARLOCK SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 20,068.31 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13762435355

BC21/217.0/24101/0/10/06-28-2017/60

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236665603927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379140

23602300008

Date : 06-28-2017

BC21/217.0/24200/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360230000-8

Collection Ref. Code : 1809-68-584-2

Customer Information----------

Name : RELATIVO,GODOFREDA C.

Premise Address: 4-D TUPAS ST SAWANG CALERO Cebu City

Billing Address: 4-D TUPAS ST SAWANG CALERO Cebu City

TIN :

Metering Information----------

Meter No	:	551466 GS6	Pole No	:	0412842
Serial No	:	26166610	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24241
Period From	:	05-27-2017	Prev Rdg	:	23850
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	260	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,794.00	155.88
Sub-Total		194.27
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		557.76
CURRENT BILL - JUNE 2017		4,513.28
TOTAL AMOUNT DUE		8,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,640.00

Your monthly electricity consumption chart

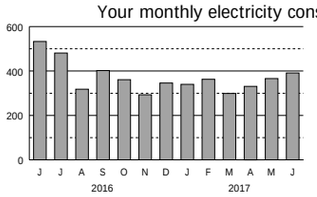

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.28		
Less : VAT	341.82		
Amount Net of VAT	4,171.46		
Less: BIR 2306	142.42		
BIR 2307	79.70	VATable Sales	3,955.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.94
Amount Due	3,949.34	VAT Zero Rated Sales	0.00
Add : VAT	341.82	VAT Amount	341.82
TOTAL AMOUNT DUE	4,291.16	TOTAL SALES	4,513.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236665603927

Collection Ref. Code : 1809-68-584-2

Account ID : 2360230000-8

Customer Name : RELATIVO,GODOFREDA C.

Meter Number : 551466 GS6

Period : May 2017

Premise Address: 4-D TUPAS ST SAWANG CALERO Cebu City

Billing Address: 4-D TUPAS ST SAWANG CALERO Cebu City

TOTAL AMOUNT DUE : 8,667.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23602300008

BC21/217.0/24200/0/10/06-28-2017/60

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893770502543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391727

89304300000

Date : 06-28-2017

BC21/217.0/24300/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930430000-0

Collection Ref. Code : 1821-33-692-5

Customer Information----------

Name : CASTRO,ANGELA

Premise Address: MAHAYAHAY COCKPIT TUPAS ST

Billing Address: MAHAYAHAY COCKPIT TUPAS ST

TIN :

Metering Information----------

Meter No	:	414126 GS6	Pole No	:	0414392
Serial No	:	79440295	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26027
Period From	:	05-27-2017	Prev Rdg	:	25618
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		118.57
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		572.58
CURRENT BILL - JUNE 2017		4,625.34
TOTAL AMOUNT DUE		8,546.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,305.85

Your monthly electricity consumption chart

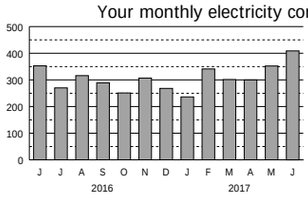

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.34		
Less : VAT	347.33		
Amount Net of VAT	4,278.01		
Less: BIR 2306	144.71		
BIR 2307	81.66	VATable Sales	4,052.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.25
Amount Due	4,051.64	VAT Zero Rated Sales	0.00
Add : VAT	347.33	VAT Amount	347.33
TOTAL AMOUNT DUE	4,398.97	TOTAL SALES	4,625.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893770502543

Collection Ref. Code : 1821-33-692-5

Account ID : 8930430000-0

Customer Name : CASTRO,ANGELA

Meter Number : 414126 GS6

Period : May 2017

Premise Address: MAHAYAHAY COCKPIT TUPAS ST

Billing Address: MAHAYAHAY COCKPIT TUPAS ST

TOTAL AMOUNT DUE : 8,546.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89304300000

BC21/217.0/24300/0/10/06-28-2017/60

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816922080305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387034

81604300004

Date : 06-28-2017

BC21/217.0/24400/0414385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160430000-4

Collection Ref. Code : 1841-68-914-9

Customer Information----------

Name : SILUD,CLAIRE JONAH I

Premise Address: 4-D TUPAS COR. CARLOCK ST. CEBU CITY
Billing Address: 4-D TUPAS COR. CARLOCK ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	438851 GS6	Pole No	:	0414385
Serial No	:	96157327	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10828
Period From	:	05-27-2017	Prev Rdg	:	10599
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	405	Billed kWh	:	229

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,784.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.7002/kWh	160.35
System Loss Charge	0.812/kWh	185.95
Sub-Total		1,616.06
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		90.73
Transmission		3.65
System Loss		12.07
Distribution		79.23
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.36
CURRENT BILL - JUNE 2017		2,655.83
TOTAL AMOUNT DUE		4,440.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,281.86

Your monthly electricity consumption chart

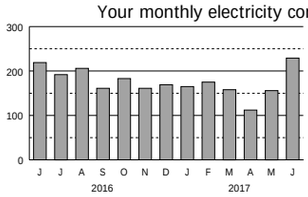

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.83		
Less : VAT	194.76		
Amount Net of VAT	2,461.07		
Less: BIR 2306	81.17		
BIR 2307	47.04	VATable Sales	2,334.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.60
Amount Due	2,332.86	VAT Zero Rated Sales	0.00
Add : VAT	194.76	VAT Amount	194.76
TOTAL AMOUNT DUE	2,527.62	TOTAL SALES	2,655.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816922080305

Collection Ref. Code : 1841-68-914-9
Account ID : 8160430000-4
Customer Name : SILUD,CLAIRE JONAH I
Meter Number : 438851 GS6
Period : May 2017

Premise Address: 4-D TUPAS COR. CARLOCK ST. CEBU CITY
Billing Address: 4-D TUPAS COR. CARLOCK ST. CEBU CITY

TOTAL AMOUNT DUE : 4,440.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81604300004

BC21/217.0/24400/0/10/06-28-2017/60

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475614867054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381575

47574300001

Date : 06-28-2017

BC21/217.0/24600/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757430000-1

Collection Ref. Code : 1825-19-017-8

Customer Information----------

Name : MABITAD,ELVIRA M1 D

Premise Address: 4-D TUPAS ST COR CARLOCK SAWANG CALERO CEBU CITY

Billing Address: 4-D TUPAS ST COR CARLOCK SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	551200 GS6	Pole No	:	0412842
Serial No	:	22697592	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11591
Period From	:	05-27-2017	Prev Rdg	:	11200
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	50	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		541.83
CURRENT BILL - JUNE 2017		4,373.24
TOTAL AMOUNT DUE		5,961.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,110.00

Your monthly electricity consumption chart

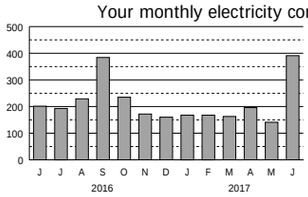

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.24		
Less : VAT	326.82		
Amount Net of VAT	4,046.42		
Less: BIR 2306	136.17		
BIR 2307	77.20	VATable Sales	3,831.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.01
Amount Due	3,833.05	VAT Zero Rated Sales	0.00
Add : VAT	326.82	VAT Amount	326.82
TOTAL AMOUNT DUE	4,159.87	TOTAL SALES	4,373.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/24600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475614867054

Collection Ref. Code : 1825-19-017-8

Account ID : 4757430000-1

Customer Name : MABITAD,ELVIRA M1 D

Meter Number : 551200 GS6

Period : May 2017

Premise Address: 4-D TUPAS ST COR CARLOCK SAWANG CALERO CEBU CITY

Billing Address: 4-D TUPAS ST COR CARLOCK SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 5,961.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47574300001 BC21/217.0/24600/0/10/06-28-2017/60 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560164251806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391290

56063300000

Date : 06-28-2017

BC21/217.0/25300/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606330000-0

Collection Ref. Code : 1827-62-179-6

Customer Information----------

Name : MABITAD,ELISA D

Premise Address: CARLOCK

Billing Address: CARLOCK

TIN :

Metering Information----------

Meter No	:	548032 GS6	Pole No	:	0414392
Serial No	:	60498674	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20102
Period From	:	05-27-2017	Prev Rdg	:	19765
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,666.00	73.32
Sub-Total		106.41
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		472.97
CURRENT BILL - JUNE 2017		3,821.87
TOTAL AMOUNT DUE		7,488.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,184.00

Your monthly electricity consumption chart

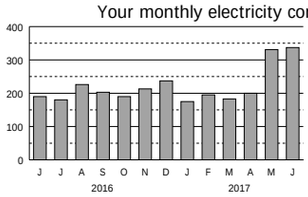

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.87		
Less : VAT	287.31		
Amount Net of VAT	3,534.56		
Less: BIR 2306	119.72		
BIR 2307	67.48	VATable Sales	3,348.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.66
Amount Due	3,347.36	VAT Zero Rated Sales	0.00
Add : VAT	287.31	VAT Amount	287.31
TOTAL AMOUNT DUE	3,634.67	TOTAL SALES	3,821.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/25300/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560164251806

Collection Ref. Code : 1827-62-179-6

Account ID : 5606330000-0

Customer Name : MABITAD,ELISA D

Meter Number : 548032 GS6

Period : May 2017

Premise Address: CARLOCK

Billing Address: CARLOCK

TOTAL AMOUNT DUE : 7,488.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56063300000

BC21/217.0/25300/0/10/06-28-2017/60

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798563456180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392647

79894300007

Date : 06-28-2017

BC21/217.0/25400/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989430000-7

Collection Ref. Code : 1825-47-167-3

Customer Information----------

Name : ALE,JOSEFINA

Premise Address: 4-D TUPAS CARLOCK

Billing Address: 4-D TUPAS CARLOCK

TIN :

Metering Information----------

Meter No	:	488679 GS6	Pole No	:	0414392
Serial No	:	68596926	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8263
Period From	:	05-27-2017	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		- 19.61
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.99
CURRENT BILL - JUNE 2017		1,082.06
TOTAL AMOUNT DUE		2,515.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,380.00

Your monthly electricity consumption chart

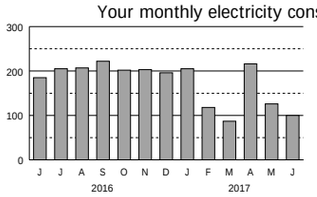

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.06		
Less : VAT	81.25		
Amount Net of VAT	1,000.81		
Less: BIR 2306	33.85		
BIR 2307	19.06	VATable Sales	946.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.74
Amount Due	947.90	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,029.15	TOTAL SALES	1,082.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/25400/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798563456180

Collection Ref. Code : 1825-47-167-3

Account ID : 7989430000-7

Customer Name : ALE,JOSEFINA

Meter Number : 488679 GS6

Period : May 2017

Premise Address: 4-D TUPAS CARLOCK

Billing Address: 4-D TUPAS CARLOCK

TOTAL AMOUNT DUE : 2,515.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79894300007

BC21/217.0/25400/0/10/06-28-2017/60

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427121283057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389869

42784300008

Date : 06-28-2017

BC21/217.0/25500/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278430000-8

Collection Ref. Code : 1839-76-326-4

Customer Information----------

Name : ALO,GERTRUDES C

Premise Address: SEASIDE TUPAS ST
Billing Address: SEASIDE TUPAS ST

TIN :

Metering Information----------

Meter No	:	451117 GS6	Pole No	:	0414392
Serial No	:	98077812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4201
Period From	:	05-27-2017	Prev Rdg	:	4149
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.14
CURRENT BILL - JUNE 2017		425.57
TOTAL AMOUNT DUE		755.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 332.00

Your monthly electricity consumption chart

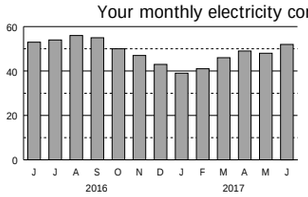

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.57		
Less : VAT	31.61		
Amount Net of VAT	393.96		
Less: BIR 2306	13.17		
BIR 2307	7.38	VATable Sales	366.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.53
Amount Due	373.41	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	405.02	TOTAL SALES	425.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/25500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427121283057

Collection Ref. Code : 1839-76-326-4
Account ID : 4278430000-8
Customer Name : ALO,GERTRUDES C
Meter Number : 451117 GS6
Period : May 2017

Premise Address: SEASIDE TUPAS ST
Billing Address: SEASIDE TUPAS ST

TOTAL AMOUNT DUE : 755.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42784300008

BC21/217.0/25500/0/10/06-28-2017/60

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018291555305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386418

01801550805

Date : 06-28-2017

BC21/217.0/26100/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180155080-5

Collection Ref. Code : 1853-55-386-7

Customer Information----------

Name : NAVALUNA,ROMMEL TORINO

Premise Address: 544-D TUPAZ ST. SAWANG CALERO,CEBU CITY

Billing Address: 544-D TUPAZ ST. SAWANG CALERO,CEBU CITY

TIN : 424-155-857-000

Metering Information----------

Meter No	:	MTR1023640	Pole No	:	0414392
Serial No	:	121758468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13904
Period From	:	05-27-2017	Prev Rdg	:	13605
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		111.15
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		421.88
CURRENT BILL - JUNE 2017		3,410.46
TOTAL AMOUNT DUE		5,085.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,415.00

Your monthly electricity consumption chart

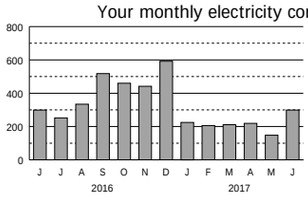

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.46		
Less : VAT	257.02		
Amount Net of VAT	3,153.44		
Less: BIR 2306	107.08		
BIR 2307	60.22	VATable Sales	2,988.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.86
Amount Due	2,986.14	VAT Zero Rated Sales	0.00
Add : VAT	257.02	VAT Amount	257.02
TOTAL AMOUNT DUE	3,243.16	TOTAL SALES	3,410.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26100/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018291555305

Collection Ref. Code : 1853-55-386-7

Account ID : 0180155080-5

Customer Name : NAVALUNA,ROMMEL TORINO

Meter Number : MTR1023640

Period : May 2017

Premise Address: 544-D TUPAZ ST. SAWANG CALERO,CEBU CITY

Billing Address: 544-D TUPAZ ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 5,085.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01801550805

BC21/217.0/26100/0/10/06-28-2017/60

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488604045465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388217

48894300002

Date : 06-28-2017

BC21/217.0/26200/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889430000-2

Collection Ref. Code : 1825-46-455-3

Customer Information----------

Name : FLORES,WENEFREDA I

Premise Address: # 4-D TUPAS CARLOCK ST.
Billing Address: # 4-D TUPAS CARLOCK ST.

TIN :

Metering Information----------

Meter No	:	551440 GS6	Pole No	:	0414392
Serial No	:	22938032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5133
Period From	:	05-27-2017	Prev Rdg	:	5039
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 24.73
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.04
CURRENT BILL - JUNE 2017		1,010.36
Debit Adjustments		975.00
TOTAL AMOUNT DUE		2,043.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 975.00

Your monthly electricity consumption chart

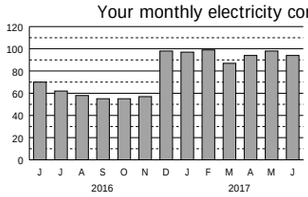

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.36		
Less : VAT	75.63		
Amount Net of VAT	934.73		
Less: BIR 2306	31.52		
BIR 2307	17.80	VATable Sales	883.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	885.41	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	961.04	TOTAL SALES	1,010.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26200/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488604045465

Collection Ref. Code : 1825-46-455-3
Account ID : 4889430000-2
Customer Name : FLORES,WENEFREDA I
Meter Number : 551440 GS6
Period : May 2017

Premise Address: # 4-D TUPAS CARLOCK ST.
Billing Address: # 4-D TUPAS CARLOCK ST.

TOTAL AMOUNT DUE : 2,043.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48894300002

BC21/217.0/26200/0/10/06-28-2017/60

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070503333981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379904

07015300002

Date : 06-28-2017

BC21/217.0/26500/0414392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701530000-2

Collection Ref. Code : 1825-63-272-3

Customer Information----------

Name : SUBING,CONCORDIA

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	496916 GS6	Pole No	:	0414392
Serial No	:	78520124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9266
Period From	:	05-27-2017	Prev Rdg	:	9142
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.50
CURRENT BILL - JUNE 2017		1,410.24
TOTAL AMOUNT DUE		2,777.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,360.00

Your monthly electricity consumption chart

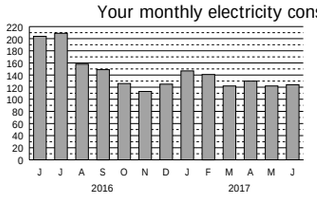

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.24		
Less : VAT	106.16		
Amount Net of VAT	1,304.08		
Less: BIR 2306	44.25		
BIR 2307	24.90	VATable Sales	1,235.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,234.93	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,341.09	TOTAL SALES	1,410.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26500/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070503333981

Collection Ref. Code : 1825-63-272-3

Account ID : 0701530000-2

Customer Name : SUBING,CONCORDIA

Meter Number : 496916 GS6

Period : May 2017

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 2,777.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07015300002

BC21/217.0/26500/0/10/06-28-2017/60

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162605063652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391225

16252300005

Date : 06-28-2017

BC21/217.0/26600/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625230000-5

Collection Ref. Code : 1811-37-308-9

Customer Information----------

Name : BERDIN,NICOLAS

Premise Address: 2E CARLCOK SPOLIARIUM

Billing Address: 2E CARLCOK SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	551196 GS6	Pole No	:	0412821
Serial No	:	22877679	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21940
Period From	:	05-27-2017	Prev Rdg	:	21486
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,557.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,557.00	91.14
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		636.03
CURRENT BILL - JUNE 2017		5,138.23
TOTAL AMOUNT DUE		9,695.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,935.80

Your monthly electricity consumption chart

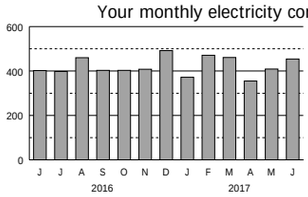

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,138.23		
Less : VAT	385.96		
Amount Net of VAT	4,752.27		
Less: BIR 2306	160.83		
BIR 2307	90.72	VATable Sales	4,502.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.07
Amount Due	4,500.72	VAT Zero Rated Sales	0.00
Add : VAT	385.96	VAT Amount	385.96
TOTAL AMOUNT DUE	4,886.68	TOTAL SALES	5,138.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26600/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162605063652

Collection Ref. Code : 1811-37-308-9

Account ID : 1625230000-5

Customer Name : BERDIN,NICOLAS

Meter Number : 551196 GS6

Period : May 2017

Premise Address: 2E CARLCOK SPOLIARIUM

Billing Address: 2E CARLCOK SPOLIARIUM

TOTAL AMOUNT DUE : 9,695.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16252300005

BC21/217.0/26600/0/10/06-28-2017/60

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936298132611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380562

93693300001

Date : 06-28-2017

BC21/217.0/26700/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369330000-1

Collection Ref. Code : 1835-69-230-3

Customer Information----------

Name : PARAY,NELSON A TM

Premise Address: 570- TUPAS CARLOCK

Billing Address: 570- TUPAS CARLOCK

TIN :

Metering Information----------

Meter No	:	551437 GS6	Pole No	:	0412821
Serial No	:	56611272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8766
Period From	:	05-27-2017	Prev Rdg	:	8530
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 152.50	3.05
Sub-Total		26.22
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		325.22
CURRENT BILL - JUNE 2017		2,623.64
TOTAL AMOUNT DUE		2,776.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,000.00

Your monthly electricity consumption chart

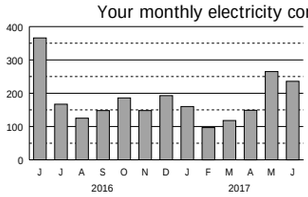

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.64		
Less : VAT	195.55		
Amount Net of VAT	2,428.09		
Less: BIR 2306	81.48		
BIR 2307	46.31	VATable Sales	2,298.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.67
Amount Due	2,300.30	VAT Zero Rated Sales	0.00
Add : VAT	195.55	VAT Amount	195.55
TOTAL AMOUNT DUE	2,495.85	TOTAL SALES	2,623.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26700/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936298132611

Collection Ref. Code : 1835-69-230-3

Account ID : 9369330000-1

Customer Name : PARAY,NELSON A TM

Meter Number : 551437 GS6

Period : May 2017

Premise Address: 570- TUPAS CARLOCK

Billing Address: 570- TUPAS CARLOCK

TOTAL AMOUNT DUE : 2,776.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93693300001

BC21/217.0/26700/0/10/06-28-2017/60

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394809074517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394128

39453120840

Date : 06-28-2017

BC21/217.0/26800/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945312084-0

Collection Ref. Code : 1849-74-662-1

Customer Information----------

Name : PANIS,ANAMAY PARAY

Premise Address: 570 CARLOCK STREET TUPAS

Billing Address: 570 CARLOCK STREET TUPAS

TIN :

Metering Information----------

Meter No	:	512460 GS6	Pole No	:	0412821
Serial No	:	67186370	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9500
Period From	:	05-27-2017	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 138.46
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.22
CURRENT BILL - JUNE 2017		30.47
TOTAL AMOUNT DUE		792.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

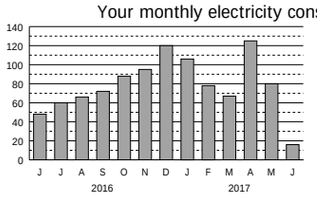

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.47		
Less : VAT	2.45		
Amount Net of VAT	28.02		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	26.58	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	29.03	TOTAL SALES	30.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26800/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394809074517

Collection Ref. Code : 1849-74-662-1

Account ID : 3945312084-0

Customer Name : PANIS,ANAMAY PARAY

Meter Number : 512460 GS6

Period : May 2017

Premise Address: 570 CARLOCK STREET TUPAS

Billing Address: 570 CARLOCK STREET TUPAS

TOTAL AMOUNT DUE : 792.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39453120840

BC21/217.0/26800/0/10/06-28-2017/60

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759143013265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390423

75984300006

Date : 06-28-2017

BC21/217.0/26900/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598430000-6

Collection Ref. Code : 1843-74-554-2

Customer Information----------

Name : CABALLA,JOANA WELLA P

Premise Address: 570 TUPAS CARLOCK ST. BRGY SAWANG CEBU CITY

Billing Address: 570 TUPAS CARLOCK ST. BRGY SAWANG CEBU CITY

TIN :

Metering Information----------

Meter No	:	400407 GS6	Pole No	:	0412821
Serial No	:	53697989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10990
Period From	:	05-27-2017	Prev Rdg	:	10963
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	644	Billed kWh	:	27

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		599.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 599.00	11.98
Sub-Total		14.63
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		39.45
CURRENT BILL - JUNE 2017		326.88
TOTAL AMOUNT DUE		925.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 446.00

Your monthly electricity consumption chart

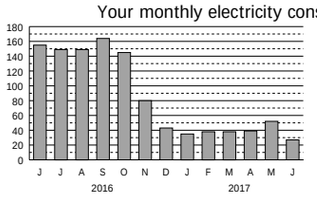

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.88		
Less : VAT	24.42		
Amount Net of VAT	302.46		
Less: BIR 2306	10.19		
BIR 2307	5.79	VATable Sales	287.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.03
Amount Due	286.48	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	310.90	TOTAL SALES	326.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/26900/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759143013265

Collection Ref. Code : 1843-74-554-2

Account ID : 7598430000-6

Customer Name : CABALLA,JOANA WELLA P

Meter Number : 400407 GS6

Period : May 2017

Premise Address: 570 TUPAS CARLOCK ST. BRGY SAWANG CEBU CITY

Billing Address: 570 TUPAS CARLOCK ST. BRGY SAWANG CEBU CITY

TOTAL AMOUNT DUE : 925.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75984300006

BC21/217.0/26900/0/10/06-28-2017/60

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910152801640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382578

91063199938

Date : 06-28-2017

BC21/217.0/28000/0412814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106319993-8

Collection Ref. Code : 1857-42-440-9

Customer Information----------

Name : FUENTES,JOHN RAVEN ESTELLA

Premise Address: 2D CARLOCK ST. DULJO FATIMA, CEBU CITY
Billing Address: 2D CARLOCK ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10326 EES6	Pole No	:	0412814
Serial No	:	05702563	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2080
Period From	:	05-27-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 57.88
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.48
CURRENT BILL - JUNE 2017		864.57
TOTAL AMOUNT DUE		1,030.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,000.00

Your monthly electricity consumption chart

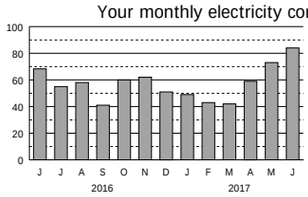

Avg Monthly Usage : 57.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.57		
Less : VAT	64.80		
Amount Net of VAT	799.77		
Less: BIR 2306	27.00		
BIR 2307	15.20	VATable Sales	754.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.68
Amount Due	757.57	VAT Zero Rated Sales	0.00
Add : VAT	64.80	VAT Amount	64.80
TOTAL AMOUNT DUE	822.37	TOTAL SALES	864.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/28000/0/10/06-28-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910152801640

Collection Ref. Code : 1857-42-440-9
Account ID : 9106319993-8
Customer Name : FUENTES,JOHN RAVEN ESTELLA
Meter Number : 10326 EES6
Period : May 2017

Premise Address: 2D CARLOCK ST. DULJO FATIMA, CEBU CITY
Billing Address: 2D CARLOCK ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,030.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91063199938

BC21/217.0/28000/0/10/06-28-2017/60

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986997692773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377603

98620100002

Date : 06-27-2017

BC15/182.0/2150/0535840/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862010000-2

Collection Ref. Code : 1833-33-524-4

Customer Information----------

Name : LABASAN,LORNA A

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1148084	Pole No	:	0535840
Serial No	:	40102846	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	2369
Period From	:	05-20-2017	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1920	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		298.74
CURRENT BILL - JUNE 2017		2,413.52
TOTAL AMOUNT DUE		4,544.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,895.00

Your monthly electricity consumption chart

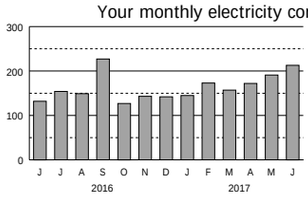

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.52		
Less : VAT	181.41		
Amount Net of VAT	2,232.11		
Less: BIR 2306	75.59		
BIR 2307	42.61	VATable Sales	2,114.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,113.91	VAT Zero Rated Sales	0.00
Add : VAT	181.41	VAT Amount	181.41
TOTAL AMOUNT DUE	2,295.32	TOTAL SALES	2,413.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2150/0/10/06-27-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986997692773

Collection Ref. Code : 1833-33-524-4
Account ID : 9862010000-2
Customer Name : LABASAN,LORNA A
Meter Number : MTR1148084
Period : May 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 4,544.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98620100002

BC15/182.0/2150/0/10/06-27-2017/61

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206893503764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380274

20692100009

Date : 06-28-2017

BC21/91.0/90/1451725/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069210000-9

Collection Ref. Code : 1831-33-203-5

Customer Information----------

Name : FLORETE,MARCELINO M JR

Premise Address: MANALILI & JUAN LUNASTS F & C PAWNSHOP
Billing Address: MANALILI & JUAN LUNASTS F & C PAWNSHOP

TIN :

Metering Information----------

Meter No	:	MTR1039465	Pole No	:	1451725
Serial No	:	126814425	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22736
Period From	:	05-27-2017	Prev Rdg	:	21832
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	380	Billed kWh	:	904

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,562.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,012.50
Transmission Charge	0.7002/kWh	632.98
System Loss Charge	0.812/kWh	734.05
Sub-Total		6,379.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,563.00	191.26
Sub-Total		280.00
Government Charges		
Franchise Tax - Local		69.38
Value Added Tax		
Generation		358.17
Transmission		14.42
System Loss		47.64
Distribution		310.99
Others		41.93
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,273.21
CURRENT BILL - JUNE 2017		10,524.36
TOTAL AMOUNT DUE		20,087.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,444.00

Your monthly electricity consumption chart

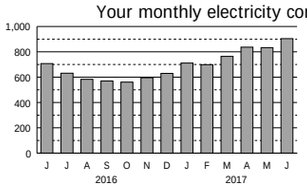

Avg Monthly Usage : 694.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,524.36		
Less : VAT	773.15		
Amount Net of VAT	9,751.21		
Less: BIR 2306	322.15		
BIR 2307	186.41	VATable Sales	9,251.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.06
Amount Due	9,242.65	VAT Zero Rated Sales	0.00
Add : VAT	773.15	VAT Amount	773.15
TOTAL AMOUNT DUE	10,015.80	TOTAL SALES	10,524.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/90/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206893503764

Collection Ref. Code : 1831-33-203-5
Account ID : 2069210000-9
Customer Name : FLORETE,MARCELINO M JR
Meter Number : MTR1039465
Period : May 2017

Premise Address: MANALILI & JUAN LUNASTS F & C PAWNSHOP
Billing Address: MANALILI & JUAN LUNASTS F & C PAWNSHOP

TOTAL AMOUNT DUE : 20,087.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20692100009

BC21/91.0/90/0/10/06-28-2017/61

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816663306716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386924

81681100004

Date : 06-28-2017

BC21/91.0/110/1451696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168110000-4

Collection Ref. Code : 1807-28-947-8

Customer Information----------

Name : ATLAS SHIPPING SERVICE

Premise Address: 327 MANALILI ST

Billing Address: 327 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1039487	Pole No	:	1451696
Serial No	:	126815508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13295
Period From	:	05-27-2017	Prev Rdg	:	12892
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	380	Billed kWh	:	403

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,562.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.7002/kWh	282.18
System Loss Charge	0.812/kWh	327.24
Sub-Total		2,843.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,562.50	91.25
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		159.67
Transmission		6.42
System Loss		21.23
Distribution		138.97
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		568.70
CURRENT BILL - JUNE 2017		4,701.59
TOTAL AMOUNT DUE		9,264.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 4,562.69

Your monthly electricity consumption chart

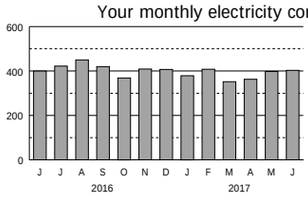

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.59		
Less : VAT	345.71		
Amount Net of VAT	4,355.88		
Less: BIR 2306	144.04		
BIR 2307	83.28	VATable Sales	4,132.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.99
Amount Due	4,128.56	VAT Zero Rated Sales	0.00
Add : VAT	345.71	VAT Amount	345.71
TOTAL AMOUNT DUE	4,474.27	TOTAL SALES	4,701.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/110/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816663306716

Collection Ref. Code : 1807-28-947-8
Account ID : 8168110000-4
Customer Name : ATLAS SHIPPING SERVICE
Meter Number : MTR1039487
Period : May 2017

Premise Address: 327 MANALILI ST
Billing Address: 327 MANALILI ST

TOTAL AMOUNT DUE : 9,264.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81681100004

BC21/91.0/110/0/10/06-28-2017/61

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455030112041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389496

45592100007

Date : 06-28-2017

BC21/91.0/160/0392491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559210000-7

Collection Ref. Code : 1831-30-395-7

Customer Information----------

Name : MACARAYA,ALBERTO O TM

Premise Address: BALINTAWAK COR MANALILI

Billing Address: BALINTAWAK COR MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1039291	Pole No	:	0392491
Serial No	:	126811804	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28508
Period From	:	05-27-2017	Prev Rdg	:	27452
No of Days	:	31	Diff Rdg	:	1056
Avg kWh/day	:	34.07	Registered	:	1056
Conn Load	:	150	Billed kWh	:	1056

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,666.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,855.31
Transmission Charge	0.3752/kWh	396.21
System Loss Charge	0.8255/kWh	871.73
Sub-Total		7,123.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,848.63
Supply Charge	0.4118/kWh	434.86
Metering Charge	0.6989/kWh	738.04
	5.00/month	5.00
Sub-Total		3,026.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,666.50	213.33
Sub-Total		317.00
Government Charges		
Franchise Tax - Local		78.50
Value Added Tax		
Generation		418.39
Transmission		9.31
System Loss		58.73
Distribution		363.18
Others		47.46
Universal Charge		
Missionary Electrification	0.1561/kWh	164.84
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.94
Sub-Total		1,478.64
CURRENT BILL - JUNE 2017		11,945.42
TOTAL AMOUNT DUE		22,611.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,251.28

Your monthly electricity consumption chart

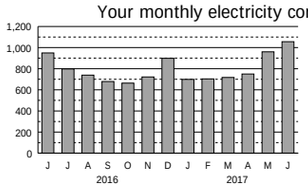

Avg Monthly Usage : 795.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,945.42		
Less : VAT	897.07		
Amount Net of VAT	11,048.35		
Less: BIR 2306	373.80		
BIR 2307	210.91	VATable Sales	10,466.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	581.57
Amount Due	10,463.64	VAT Zero Rated Sales	0.00
Add : VAT	897.07	VAT Amount	897.07
TOTAL AMOUNT DUE	11,360.71	TOTAL SALES	11,945.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/160/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455030112041

Collection Ref. Code : 1831-30-395-7

Account ID : 4559210000-7

Customer Name : MACARAYA,ALBERTO O TM

Meter Number : MTR1039291

Period : May 2017

Premise Address: BALINTAWAK COR MANALILI

Billing Address: BALINTAWAK COR MANALILI

TOTAL AMOUNT DUE : 22,611.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45592100007

BC21/91.0/160/0/10/06-28-2017/61

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593585898272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390668

59351100009

Date : 06-28-2017

BC21/91.0/170/0392470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935110000-9

Collection Ref. Code : 1823-54-980-2

Customer Information----------

Name : MABANDOS,ARNULFO A (TM)

Premise Address: BALINTAWAK COR. MANALILI

Billing Address: BALINTAWAK COR. MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1039547	Pole No	:	0392470
Serial No	:	126815533	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3476
Period From	:	05-27-2017	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	50	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.96
CURRENT BILL - JUNE 2017		1,195.96
TOTAL AMOUNT DUE		2,395.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,158.00

Your monthly electricity consumption chart

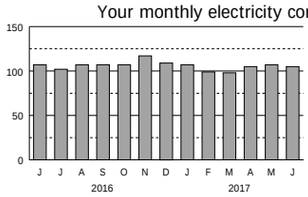

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.96		
Less : VAT	90.08		
Amount Net of VAT	1,105.88		
Less: BIR 2306	37.54		
BIR 2307	21.12	VATable Sales	1,048.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	1,047.22	VAT Zero Rated Sales	0.00
Add : VAT	90.08	VAT Amount	90.08
TOTAL AMOUNT DUE	1,137.30	TOTAL SALES	1,195.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/170/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593585898272

Collection Ref. Code : 1823-54-980-2

Account ID : 5935110000-9

Customer Name : MABANDOS,ARNULFO A (TM)

Meter Number : MTR1039547

Period : May 2017

Premise Address: BALINTAWAK COR. MANALILI

Billing Address: BALINTAWAK COR. MANALILI

TOTAL AMOUNT DUE : 2,395.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59351100009

BC21/91.0/170/0/10/06-28-2017/61

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308517764287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381189

30832100009

Date : 06-28-2017

BC21/91.0/180/0392470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083210000-9

Collection Ref. Code : 1827-77-569-6

Customer Information----------

Name : SALDUA,CARMELITA S

Premise Address: TABO SA BANAY BALINTAWAK ST

Billing Address: TABO SA BANAY BALINTAWAK ST

TIN :

Metering Information----------

Meter No	:	MTR1039293	Pole No	:	0392470
Serial No	:	126811796	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7161
Period From	:	05-27-2017	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.43
CURRENT BILL - JUNE 2017		1,990.95
TOTAL AMOUNT DUE		3,562.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

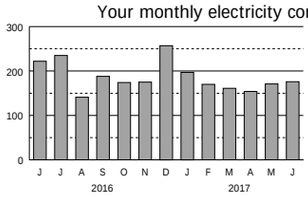

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.95		
Less : VAT	149.50		
Amount Net of VAT	1,841.45		
Less: BIR 2306	62.29		
BIR 2307	35.15	VATable Sales	1,744.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.93
Amount Due	1,744.01	VAT Zero Rated Sales	0.00
Add : VAT	149.50	VAT Amount	149.50
TOTAL AMOUNT DUE	1,893.51	TOTAL SALES	1,990.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/180/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308517764287

Collection Ref. Code : 1827-77-569-6

Account ID : 3083210000-9

Customer Name : SALDUA,CARMELITA S

Meter Number : MTR1039293

Period : May 2017

Premise Address: TABO SA BANAY BALINTAWAK ST

Billing Address: TABO SA BANAY BALINTAWAK ST

TOTAL AMOUNT DUE : 3,562.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30832100009

BC21/91.0/180/0/10/06-28-2017/61

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172567063431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380387

17232100002

Date : 06-28-2017

BC21/91.0/200/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723210000-2

Collection Ref. Code : 1813-29-527-1

Customer Information----------

Name : TAN,LUCIANA TM M2 C.

Premise Address: BALINTAWAK ST STO NINO CEBU CITY

Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	428472 GS6	Pole No	:	1407153
Serial No	:	58003972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1151
Period From	:	05-27-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	80	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 119.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.56
CURRENT BILL - JUNE 2017		18.25
TOTAL AMOUNT DUE		302.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 92.00

Your monthly electricity consumption chart

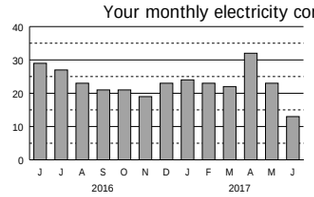

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	1.29		
Amount Net of VAT	16.96		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	10.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.27
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	17.49	TOTAL SALES	18.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/200/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172567063431

Collection Ref. Code : 1813-29-527-1

Account ID : 1723210000-2

Customer Name : TAN,LUCIANA TM M2 C.

Meter Number : 428472 GS6

Period : Apr 2017 to May 2017

Premise Address: BALINTAWAK ST STO NINO CEBU CITY

Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 302.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17232100002

BC21/91.0/200/0/10/06-28-2017/61

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272726238413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379998

27232100001

Date : 06-28-2017

BC21/91.0/210/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723210000-1

Collection Ref. Code : 1813-29-533-6

Customer Information----------

Name : ABRAHAM,JAIME TM A.

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515889 GS6	Pole No	:	1407160
Serial No	:	7000895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5078
Period From	:	05-27-2017	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	80	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.79
CURRENT BILL - JUNE 2017		2,212.19
TOTAL AMOUNT DUE		4,258.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,510.00

Your monthly electricity consumption chart

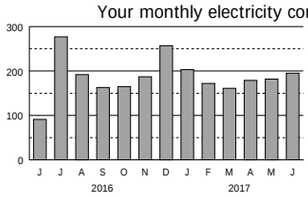

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.19		
Less : VAT	166.35		
Amount Net of VAT	2,045.84		
Less: BIR 2306	69.32		
BIR 2307	39.06	VATable Sales	1,938.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.44
Amount Due	1,937.46	VAT Zero Rated Sales	0.00
Add : VAT	166.35	VAT Amount	166.35
TOTAL AMOUNT DUE	2,103.81	TOTAL SALES	2,212.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/210/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272726238413

Collection Ref. Code : 1813-29-533-6
Account ID : 2723210000-1
Customer Name : ABRAHAM,JAIME TM A.
Meter Number : 515889 GS6
Period : May 2017

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 4,258.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27232100001

BC21/91.0/210/0/10/06-28-2017/61

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355133297682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389025

35592100008

Date : 06-28-2017

BC21/91.0/220/1407160/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559210000-8

Collection Ref. Code : 1831-30-392-2

Customer Information----------

Name : GIMO,BLAS P TM

Premise Address: BALINTAWAK COR MANALILI
Billing Address: BALINTAWAK COR MANALILI

TIN :

Metering Information----------

Meter No	:	510178 GS6	Pole No	:	1407160
Serial No	:	15450581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9037
Period From	:	05-27-2017	Prev Rdg	:	8837
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		280.81
CURRENT BILL - JUNE 2017		2,269.06
TOTAL AMOUNT DUE		4,382.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,005.08

Your monthly electricity consumption chart

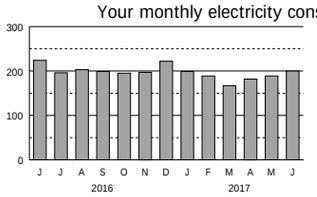

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.06		
Less : VAT	170.62		
Amount Net of VAT	2,098.44		
Less: BIR 2306	71.10		
BIR 2307	40.06	VATable Sales	1,988.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.19
Amount Due	1,987.28	VAT Zero Rated Sales	0.00
Add : VAT	170.62	VAT Amount	170.62
TOTAL AMOUNT DUE	2,157.90	TOTAL SALES	2,269.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/220/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355133297682

Collection Ref. Code : 1831-30-392-2
Account ID : 3559210000-8
Customer Name : GIMO,BLAS P TM
Meter Number : 510178 GS6
Period : May 2017

Premise Address: BALINTAWAK COR MANALILI
Billing Address: BALINTAWAK COR MANALILI

TOTAL AMOUNT DUE : 4,382.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35592100008

BC21/91.0/220/0/10/06-28-2017/61

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285987007521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385874

28542100004

Date : 06-28-2017

BC21/91.0/240/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854210000-4

Collection Ref. Code : 1813-87-581-2

Customer Information----------

Name : AMOL,AQEEL M1 TM A.

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	518488 GS6	Pole No	:	1407153
Serial No	:	70932884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2571
Period From	:	05-27-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.67
CURRENT BILL - JUNE 2017		187.93
TOTAL AMOUNT DUE		530.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 200.00

Your monthly electricity consumption chart

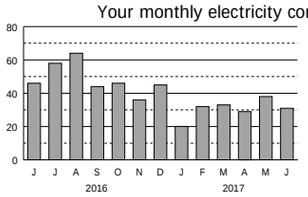

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.93		
Less : VAT	13.71		
Amount Net of VAT	174.22		
Less: BIR 2306	5.71		
BIR 2307	3.19	VATable Sales	158.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	165.32	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	179.03	TOTAL SALES	187.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/240/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285987007521

Collection Ref. Code : 1813-87-581-2
Account ID : 2854210000-4
Customer Name : AMOL,AQEEL M1 TM A.
Meter Number : 518488 GS6
Period : Apr 2017 to May 2017

Premise Address: BALINTAWAK ST STO NINO CEBU CITY
Billing Address: BALINTAWAK ST STO NINO CEBU CITY

TOTAL AMOUNT DUE : 530.21 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28542100004

BC21/91.0/240/0/10/06-28-2017/61

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095208618134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390801

09542100004

Date : 06-28-2017

BC21/91.0/250/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954210000-4

Collection Ref. Code : 1813-89-674-7

Customer Information----------

Name : AMOL,AQEEL M2 TM A.

Premise Address: BALINTAWAK ST. STO NINO CEBU CITY
Billing Address: BALINTAWAK ST. STO NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	456963 GS6	Pole No	:	1407153
Serial No	:	57663666	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2890
Period From	:	05-27-2017	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	40	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		48.89
CURRENT BILL - JUNE 2017		336.09
TOTAL AMOUNT DUE		1,576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 600.00

Your monthly electricity consumption chart

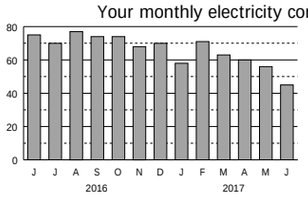

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.09		
Less : VAT	25.31		
Amount Net of VAT	310.78		
Less: BIR 2306	10.54		
BIR 2307	5.79	VATable Sales	287.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.58
Amount Due	294.45	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	319.76	TOTAL SALES	336.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/250/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095208618134

Collection Ref. Code : 1813-89-674-7
Account ID : 0954210000-4
Customer Name : AMOL,AQEEL M2 TM A.
Meter Number : 456963 GS6
Period : Apr 2017 to May 2017

Premise Address: BALINTAWAK ST. STO NINO CEBU CITY
Billing Address: BALINTAWAK ST. STO NINO CEBU CITY

TOTAL AMOUNT DUE : 1,576.66 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09542100004

BC21/91.0/250/0/10/06-28-2017/61

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021106540436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387902

02121100008

Date : 06-28-2017

BC21/91.0/260/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212110000-8

Collection Ref. Code : 1843-60-563-5

Customer Information----------

Name : NEMENO,SABINO A

Premise Address: BALINTAWAK ST., TABO SA BANAY STO. NINO CEBU CITY

Billing Address: BALINTAWAK ST., TABO SA BANAY STO. NINO CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	
Period From	:	05-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.52	Registered	:	
Conn Load	:	240	Billed kWh	:	16

Additional Metering Information ----------

Meter No	:	MTR1213950	Pole No	:	1407153
Serial No	:	85117899	Multiplier	:	1
Period To	:	06-27-2017	Pres Reading	:	6
Period From	:	06-15-2017	Prev Reading	:	0
No of Days	:	12	Consumption	:	6
Meter No	:	503204 GS6	Pole No	:	1407153
Serial No	:	56441907	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	1232
Period From	:	05-27-2017	Prev Reading	:	1222
No of Days	:	19	Consumption	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.7002/kWh	11.20
System Loss Charge	0.812/kWh	12.99
Sub-Total		112.91
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.57
Surcharge	0.02 of 480.50	9.61
Sub-Total		11.18
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		6.33
Transmission		0.25
System Loss		0.84
Distribution		6.09
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		23.94
CURRENT BILL - JUNE 2017		198.81
TOTAL AMOUNT DUE		409.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 270.00

Your monthly electricity consumption chart

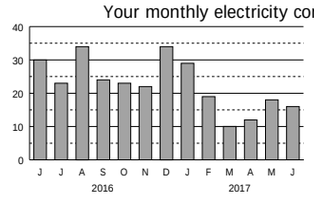

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.81		
Less : VAT	15.01		
Amount Net of VAT	183.80		
Less: BIR 2306	6.24		
BIR 2307	3.52	VATable Sales	174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.93
Amount Due	174.04	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	189.05	TOTAL SALES	198.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/260/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021106540436

Collection Ref. Code : 1843-60-563-5

Account ID : 0212110000-8

Customer Name : NEMENO,SABINO A

Meter Number : 456963 GS6

Period : May 2017

Premise Address: BALINTAWAK ST., TABO SA BANAY STO. NINO CEBU CITY

Billing Address: BALINTAWAK ST., TABO SA BANAY STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 409.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02121100008

BC21/91.0/260/0/10/06-28-2017/61

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053214583749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387340

05351100002

Date : 06-28-2017

BC21/91.0/280/1407153/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535110000-2

Collection Ref. Code : 1823-50-737-9

Customer Information----------

Name : ENTOMA,JUANITO L (TM)

Premise Address: BALINTAWAK ST

Billing Address: BALINTAWAK ST

TIN :

Metering Information----------

Meter No	:	537467 GS6	Pole No	:	1407153
Serial No	:	65494711	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4202
Period From	:	05-27-2017	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.02
CURRENT BILL - JUNE 2017		1,260.85
TOTAL AMOUNT DUE		2,389.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,871.00

Your monthly electricity consumption chart

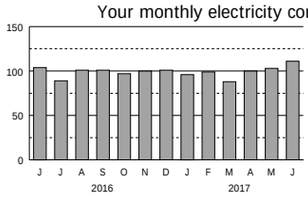

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.85		
Less : VAT	94.85		
Amount Net of VAT	1,166.00		
Less: BIR 2306	39.52		
BIR 2307	22.26	VATable Sales	1,104.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	1,104.22	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,199.07	TOTAL SALES	1,260.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/280/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053214583749

Collection Ref. Code : 1823-50-737-9

Account ID : 0535110000-2

Customer Name : ENTOMA,JUANITO L (TM)

Meter Number : 537467 GS6

Period : May 2017

Premise Address: BALINTAWAK ST

Billing Address: BALINTAWAK ST

TOTAL AMOUNT DUE : 2,389.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05351100002

BC21/91.0/280/0/10/06-28-2017/61

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379908124696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37981100003

1010383464
Date : 06-28-2017
BC21/91.0/330/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798110000-3
Collection Ref. Code : 1825-40-038-5

Customer Information----------
Name : GUSTILLO,ERNESTO G
Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	534626 GS6	Pole No	:	1407132
Serial No	:	63873855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17388
Period From	:	05-27-2017	Prev Rdg	:	16946
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,956.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,956.00	99.12
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		620.55
CURRENT BILL - JUNE 2017		5,014.27
TOTAL AMOUNT DUE		9,970.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 5,195.00

Your monthly electricity consumption chart

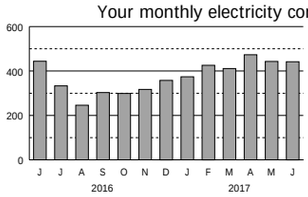

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.27		
Less : VAT	377.03		
Amount Net of VAT	4,637.24		
Less: BIR 2306	157.10		
BIR 2307	88.53	VATable Sales	4,393.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.52
Amount Due	4,391.61	VAT Zero Rated Sales	0.00
Add : VAT	377.03	VAT Amount	377.03
TOTAL AMOUNT DUE	4,768.64	TOTAL SALES	5,014.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/330/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379908124696

Collection Ref. Code : 1825-40-038-5
Account ID : 3798110000-3
Customer Name : GUSTILLO,ERNESTO G
Meter Number : 534626 GS6
Period : May 2017

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 9,970.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37981100003

BC21/91.0/330/0/10/06-28-2017/61

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948343411188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386845

94881100005

Date : 06-28-2017

BC21/91.0/340/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488110000-5

Collection Ref. Code : 1825-30-725-3

Customer Information----------

Name : ABELLA,EMILIA A

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	536580 GS6	Pole No	:	1407132
Serial No	:	76721873	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5682
Period From	:	05-27-2017	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 867.00	17.34
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.49
CURRENT BILL - JUNE 2017		1,376.84
TOTAL AMOUNT DUE		2,243.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 598.00

Your monthly electricity consumption chart

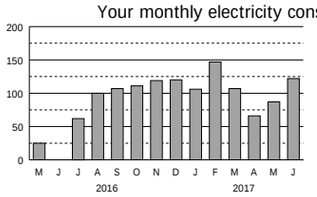

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.84		
Less : VAT	103.31		
Amount Net of VAT	1,273.53		
Less: BIR 2306	43.06		
BIR 2307	24.31	VATable Sales	1,206.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.18
Amount Due	1,206.16	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,309.47	TOTAL SALES	1,376.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/340/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948343411188

Collection Ref. Code : 1825-30-725-3
Account ID : 9488110000-5
Customer Name : ABELLA,EMILIA A
Meter Number : 536580 GS6
Period : May 2017

Premise Address: P GULLAS ST
Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 2,243.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94881100005

BC21/91.0/340/0/10/06-28-2017/61

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769223356733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379094

76971100003

Date : 06-28-2017

BC21/91.0/370/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697110000-3

Collection Ref. Code : 1833-96-521-3

Customer Information----------

Name : RODRIGUEZ,TERESA G TM

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	509974 GS6	Pole No	:	1407132
Serial No	:	52366478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16899
Period From	:	05-27-2017	Prev Rdg	:	16576
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	120	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		452.11
CURRENT BILL - JUNE 2017		3,652.32
TOTAL AMOUNT DUE		6,677.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,822.00

Your monthly electricity consumption chart

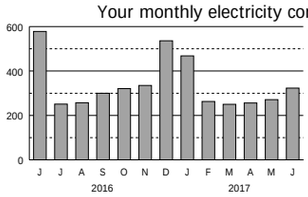

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.32		
Less : VAT	274.23		
Amount Net of VAT	3,378.09		
Less: BIR 2306	114.28		
BIR 2307	64.48	VATable Sales	3,200.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.88
Amount Due	3,199.33	VAT Zero Rated Sales	0.00
Add : VAT	274.23	VAT Amount	274.23
TOTAL AMOUNT DUE	3,473.56	TOTAL SALES	3,652.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/370/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769223356733

Collection Ref. Code : 1833-96-521-3

Account ID : 7697110000-3

Customer Name : RODRIGUEZ,TERESA G TM

Meter Number : 509974 GS6

Period : May 2017

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 6,677.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76971100003

BC21/91.0/370/0/10/06-28-2017/61

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425513525836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388796

42557355254

Date : 06-28-2017

BC21/91.0/650/0441136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255735525-4

Collection Ref. Code : 1849-54-734-3

Customer Information----------

Name : SOMBILON,MARIBETH YBANEZ

Premise Address: 29 BALINTAWAK ST.
Billing Address: 29 BALINTAWAK ST.

TIN :

Metering Information----------

Meter No	:	811SGS6	Pole No	:	0441136
Serial No	:	88045437	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46995
Period From	:	05-27-2017	Prev Rdg	:	46502
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	1360	Billed kWh	:	493

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,586.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.7002/kWh	345.20
System Loss Charge	0.812/kWh	400.32
Sub-Total		3,479.11
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,586.50	91.73
Sub-Total		140.12
Government Charges		
Franchise Tax - Local		37.76
Value Added Tax		
Generation		195.33
Transmission		7.86
System Loss		25.97
Distribution		169.88
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		693.01
CURRENT BILL - JUNE 2017		5,727.87
TOTAL AMOUNT DUE		10,314.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,776.00

Your monthly electricity consumption chart

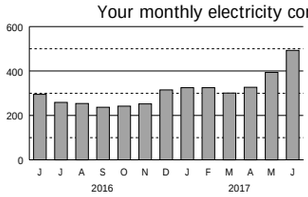

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.87		
Less : VAT	420.39		
Amount Net of VAT	5,307.48		
Less: BIR 2306	175.16		
BIR 2307	101.45	VATable Sales	5,034.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.62
Amount Due	5,030.87	VAT Zero Rated Sales	0.00
Add : VAT	420.39	VAT Amount	420.39
TOTAL AMOUNT DUE	5,451.26	TOTAL SALES	5,727.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/650/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425513525836

Collection Ref. Code : 1849-54-734-3
Account ID : 4255735525-4
Customer Name : SOMBILON,MARIBETH YBANEZ
Meter Number : 811SGS6
Period : May 2017

Premise Address: 29 BALINTAWAK ST.
Billing Address: 29 BALINTAWAK ST.

TOTAL AMOUNT DUE : 10,314.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42557355254

BC21/91.0/650/0/10/06-28-2017/61

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884959704984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387142

88471100003

Date : 06-28-2017

BC21/91.0/730/0441094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847110000-3

Collection Ref. Code : 1805-97-779-2

Customer Information----------

Name : BELVEDERE

Premise Address: P LOPEZ ST MIGUEL KHO

Billing Address: P LOPEZ ST MIGUEL KHO

TIN :

Metering Information----------

Meter No	:	MTR1132874	Pole No	:	0441094
Serial No	:	40076549	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30258
Period From	:	05-27-2017	Prev Rdg	:	29369
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	2550	Billed kWh	:	889

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,511.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,929.33
Transmission Charge	0.7002/kWh	622.48
System Loss Charge	0.812/kWh	721.87
Sub-Total		6,273.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,511.50	190.23
Sub-Total		277.50
Government Charges		
Franchise Tax - Local		68.25
Value Added Tax		
Generation		352.23
Transmission		14.18
System Loss		46.85
Distribution		305.84
Others		41.49
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,252.36
CURRENT BILL - JUNE 2017		10,352.23
TOTAL AMOUNT DUE		19,863.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 9,160.00

Your monthly electricity consumption chart

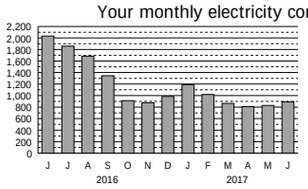

Avg Monthly Usage : 1,176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,352.23		
Less : VAT	760.59		
Amount Net of VAT	9,591.64		
Less: BIR 2306	316.92		
BIR 2307	183.36	VATable Sales	9,099.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.77
Amount Due	9,091.36	VAT Zero Rated Sales	0.00
Add : VAT	760.59	VAT Amount	760.59
TOTAL AMOUNT DUE	9,851.95	TOTAL SALES	10,352.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/730/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884959704984

Collection Ref. Code : 1805-97-779-2

Account ID : 8847110000-3

Customer Name : BELVEDERE

Meter Number : MTR1132874

Period : May 2017

Premise Address: P LOPEZ ST MIGUEL KHO

Billing Address: P LOPEZ ST MIGUEL KHO

TOTAL AMOUNT DUE : 19,863.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88471100003

BC21/91.0/730/0/10/06-28-2017/61

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673027369048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380507

67310497333

Date : 06-28-2017

BC21/91.0/743/0392274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731049733-3

Collection Ref. Code : 1859-82-083-2

Customer Information----------

Name : MIRO,RAISA AMOIN

Premise Address: UNIT 6 P. LOPEZ ST. BORROMEO BROS. ESTATE INC. CEBU CITY

Billing Address: UNIT 6 P. LOPEZ ST. BORROMEO BROS. ESTATE INC. CEBU CITY

TIN : 288-439-510-000

Metering Information----------

Meter No	:	MTR1032749	Pole No	:	0392274
Serial No	:	125288133	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5047
Period From	:	05-27-2017	Prev Rdg	:	4989
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	6070	Billed kWh	:	58

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		691.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.7002/kWh	40.61
System Loss Charge	0.812/kWh	47.10
Sub-Total		409.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 691.50	13.83
Sub-Total		19.52
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		22.98
Transmission		0.93
System Loss		3.05
Distribution		20.51
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		82.49
CURRENT BILL - JUNE 2017		682.27
TOTAL AMOUNT DUE		1,373.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

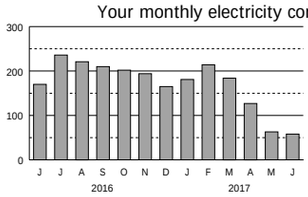

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.27		
Less : VAT	50.35		
Amount Net of VAT	631.92		
Less: BIR 2306	20.99		
BIR 2307	12.09	VATable Sales	599.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	598.84	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	649.19	TOTAL SALES	682.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/743/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673027369048

Collection Ref. Code	: 1859-82-083-2	Premise Address: UNIT 6 P. LOPEZ ST. BORROMEO BROS. ESTATE INC. CEBU CITY	
Account ID	: 6731049733-3	Billing Address: UNIT 6 P. LOPEZ ST. BORROMEO BROS. ESTATE INC. CEBU CITY	
Customer Name	: MIRO,RAISA AMOIN		
Meter Number	: MTR1032749		
Period	: May 2017	TOTAL AMOUNT DUE : 1,373.92	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67310497333

BC21/91.0/743/0/10/06-28-2017/61

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332420573375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392912

3322100001

Date : 06-28-2017

BC21/91.0/750/0335173/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322210000-1

Collection Ref. Code : 1811-72-353-5

Customer Information----------

Name : LIM,JUANITO D

Premise Address: BORROMEO ST CEBU CITY

Billing Address: BORROMEO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	866 EGS6	Pole No	:	0335173
Serial No	:	08750448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28043
Period From	:	05-27-2017	Prev Rdg	:	25992
No of Days	:	31	Diff Rdg	:	2051
Avg kWh/day	:	66.16	Registered	:	2051
Conn Load	:	860	Billed kWh	:	2051

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,705.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,372.38
Transmission Charge	0.7002/kWh	1,436.11
System Loss Charge	0.812/kWh	1,665.41
Sub-Total		14,473.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,590.48
Supply Charge	0.4118/kWh	844.60
Metering Charge	0.6989/kWh	1,433.44
	5.00/month	5.00
Sub-Total		5,873.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	201.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 18,705.50	374.11
Sub-Total		575.46
Government Charges		
Franchise Tax - Local		156.92
Value Added Tax		
Generation		812.61
Transmission		32.70
System Loss		108.09
Distribution		704.82
Others		87.89
Universal Charge		
Missionary Electrification	0.1561/kWh	320.16
Environmental Charge	0.0025/kWh	5.13
NPC Stranded Contract Costs	0.1938/kWh	397.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	254.32
Sub-Total		2,880.12
CURRENT BILL - JUNE 2017		23,803.00
TOTAL AMOUNT DUE		42,508.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 20,000.00

Your monthly electricity consumption chart

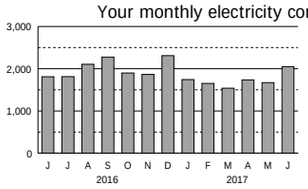

Avg Monthly Usage : 1,882.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,803.00		
Less : VAT	1,746.11		
Amount Net of VAT	22,056.89		
Less: BIR 2306	727.55		
BIR 2307	421.60	VATable Sales	20,922.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,134.01
Amount Due	20,907.74	VAT Zero Rated Sales	0.00
Add : VAT	1,746.11	VAT Amount	1,746.11
TOTAL AMOUNT DUE	22,653.85	TOTAL SALES	23,803.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/750/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332420573375

Collection Ref. Code : 1811-72-353-5

Account ID : 3322210000-1

Customer Name : LIM,JUANITO D

Meter Number : 866 EGS6

Period : May 2017

Premise Address: BORROMEO ST CEBU CITY

Billing Address: BORROMEO ST CEBU CITY

TOTAL AMOUNT DUE : 42,508.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3322100001

BC21/91.0/750/0/10/06-28-2017/61

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194103010575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391476

19471100008

Date : 06-28-2017

BC21/91.0/910/1122750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947110000-8

Collection Ref. Code : 1805-98-485-3

Customer Information----------

Name : JERUPHARMA PHIL INC

Premise Address: COR BORROMEO-L KILAT STS

Billing Address: COR BORROMEO-L KILAT STS

TIN :

Metering Information----------

Meter No	:	MTR1103852	Pole No	:	1122750
Serial No	:	40046004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10580
Period From	:	05-27-2017	Prev Rdg	:	10090
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	2165	Billed kWh	:	490

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,816.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.7002/kWh	343.10
System Loss Charge	0.812/kWh	397.88
Sub-Total		3,457.93
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,816.50	136.33
Sub-Total		184.43
Government Charges		
Franchise Tax - Local		37.87
Value Added Tax		
Generation		194.14
Transmission		7.81
System Loss		25.81
Distribution		168.84
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		694.59
CURRENT BILL - JUNE 2017		5,743.98
TOTAL AMOUNT DUE		12,560.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 7,200.00

Your monthly electricity consumption chart

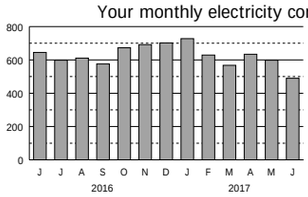

Avg Monthly Usage : 626.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,743.98		
Less : VAT	423.28		
Amount Net of VAT	5,320.70		
Less: BIR 2306	176.37		
BIR 2307	101.75	VATable Sales	5,049.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.31
Amount Due	5,042.58	VAT Zero Rated Sales	0.00
Add : VAT	423.28	VAT Amount	423.28
TOTAL AMOUNT DUE	5,465.86	TOTAL SALES	5,743.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/910/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194103010575

Collection Ref. Code : 1805-98-485-3

Account ID : 1947110000-8

Customer Name : JERUPHARMA PHIL INC

Meter Number : MTR1103852

Period : May 2017

Premise Address: COR BORROMEO-L KILAT STS

Billing Address: COR BORROMEO-L KILAT STS

TOTAL AMOUNT DUE : 12,560.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19471100008

BC21/91.0/910/0/10/06-28-2017/61

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103028961838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10312100000

1010379267
Date : 06-28-2017
BC21/91.0/920/1122750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031210000-0
Collection Ref. Code : 1825-81-812-6

Customer Information----------
Name : DY,NELSON (M-2)
Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1104171	Pole No	:	1122750
Serial No	:	40046865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2405
Period From	:	05-27-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,852.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.7002/kWh	102.23
System Loss Charge	0.812/kWh	118.55
Sub-Total		1,030.32
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		57.85
Transmission		2.33
System Loss		7.69
Distribution		50.73
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.95
CURRENT BILL - JUNE 2017		1,711.41
TOTAL AMOUNT DUE		3,564.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,430.00

Your monthly electricity consumption chart

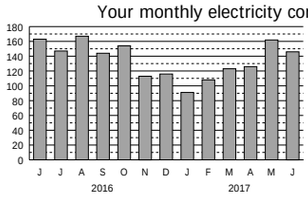

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.41		
Less : VAT	126.12		
Amount Net of VAT	1,585.29		
Less: BIR 2306	52.56		
BIR 2307	30.31	VATable Sales	1,504.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,502.42	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,628.54	TOTAL SALES	1,711.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/920/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103028961838

Collection Ref. Code : 1825-81-812-6
Account ID : 1031210000-0
Customer Name : DY,NELSON (M-2)
Meter Number : MTR1104171
Period : May 2017

Premise Address: BORROMEO ST
Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 3,564.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10312100000

BC21/91.0/920/0/10/06-28-2017/61

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054804268794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388172

05471100007

Date : 06-28-2017

BC21/91.0/1060/0498864/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547110000-7

Collection Ref. Code : 1805-95-725-2

Customer Information----------

Name : MOSCOSO,REMEDIOS M3

Premise Address: CLIMACO ST NR COR COLON UN ECHIONG
Billing Address: CLIMACO ST NR COR COLON UN ECHIONG

TIN :

Metering Information----------

Meter No	:	531333 GS6	Pole No	:	0498864
Serial No	:	78161298	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19544
Period From	:	05-27-2017	Prev Rdg	:	19386
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.93
CURRENT BILL - JUNE 2017		1,793.29
TOTAL AMOUNT DUE		3,442.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,785.00

Your monthly electricity consumption chart

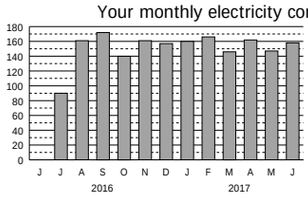

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.29		
Less : VAT	134.87		
Amount Net of VAT	1,658.42		
Less: BIR 2306	56.20		
BIR 2307	31.66	VATable Sales	1,571.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.06
Amount Due	1,570.56	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,705.43	TOTAL SALES	1,793.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1060/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054804268794

Collection Ref. Code : 1805-95-725-2
Account ID : 0547110000-7
Customer Name : MOSCOSO,REMEDIOS M3
Meter Number : 531333 GS6
Period : May 2017

Premise Address: CLIMACO ST NR COR COLON UN ECHIONG
Billing Address: CLIMACO ST NR COR COLON UN ECHIONG

TOTAL AMOUNT DUE : 3,442.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05471100007

BC21/91.0/1060/0/10/06-28-2017/61

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554862817314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388199

55471100002

Date : 06-28-2017

BC21/91.0/1100/0498871/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547110000-2

Collection Ref. Code : 1805-95-746-5

Customer Information----------

Name : CHUAN,JAIME DY -M2

Premise Address: CLIMACO ST BSDE CHINESE CHAPEL
Billing Address: CLIMACO ST BSDE CHINESE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1092721	Pole No	:	0498871
Serial No	:	129128210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1244
Period From	:	05-27-2017	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	2430	Billed kWh	:	40

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		874.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.7002/kWh	28.01
System Loss Charge	0.812/kWh	32.48
Sub-Total		282.28
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 874.50	17.49
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		15.84
Transmission		0.63
System Loss		2.10
Distribution		14.33
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		58.07
CURRENT BILL - JUNE 2017		481.22
TOTAL AMOUNT DUE		1,355.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 444.00

Your monthly electricity consumption chart

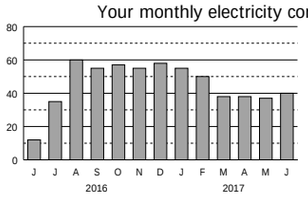

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.22		
Less : VAT	35.85		
Amount Net of VAT	445.37		
Less: BIR 2306	14.93		
BIR 2307	8.53	VATable Sales	423.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	421.91	VAT Zero Rated Sales	0.00
Add : VAT	35.85	VAT Amount	35.85
TOTAL AMOUNT DUE	457.76	TOTAL SALES	481.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1100/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554862817314

Collection Ref. Code : 1805-95-746-5
Account ID : 5547110000-2
Customer Name : CHUAN,JAIME DY -M2
Meter Number : MTR1092721
Period : Apr 2017 to May 2017

Premise Address: CLIMACO ST BSDE CHINESE CHAPEL
Billing Address: CLIMACO ST BSDE CHINESE CHAPEL

TOTAL AMOUNT DUE : 1,355.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55471100002

BC21/91.0/1100/0/10/06-28-2017/61

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473631316206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380618

47351100004

Date : 06-28-2017

BC21/91.0/1120/0498871/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735110000-4

Collection Ref. Code : 1823-52-764-7

Customer Information----------

Name : MILLAN,SEBIA C

Premise Address: CLIMACO ST
Billing Address: CLIMACO ST

TIN :

Metering Information----------

Meter No	:	492204 GS6	Pole No	:	0498871
Serial No	:	97472338	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23073
Period From	:	05-27-2017	Prev Rdg	:	22521
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	120	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.3752/kWh	207.11
System Loss Charge	0.8255/kWh	455.68
Sub-Total		3,723.52
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,834.00	116.68
Sub-Total		170.87
Government Charges		
Franchise Tax - Local		41.09
Value Added Tax		
Generation		218.71
Transmission		4.86
System Loss		30.72
Distribution		190.13
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		773.93
CURRENT BILL - JUNE 2017		6,252.75
TOTAL AMOUNT DUE		12,086.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,870.50

Your monthly electricity consumption chart

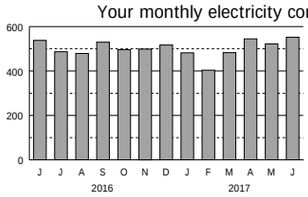

Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,252.75		
Less : VAT	469.86		
Amount Net of VAT	5,782.89		
Less: BIR 2306	195.78		
BIR 2307	110.40	VATable Sales	5,478.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.07
Amount Due	5,476.71	VAT Zero Rated Sales	0.00
Add : VAT	469.86	VAT Amount	469.86
TOTAL AMOUNT DUE	5,946.57	TOTAL SALES	6,252.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1120/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473631316206

Collection Ref. Code : 1823-52-764-7
Account ID : 4735110000-4
Customer Name : MILLAN,SEBIA C
Meter Number : 492204 GS6
Period : May 2017

Premise Address: CLIMACO ST
Billing Address: CLIMACO ST

TOTAL AMOUNT DUE : 12,086.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47351100004

BC21/91.0/1120/0/10/06-28-2017/61

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769286566109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379125

76961100005

Date : 06-28-2017

BC21/91.0/1180/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696110000-5

Collection Ref. Code : 1833-79-491-5

Customer Information----------

Name : ESPIRITU,JOEL L TM

Premise Address: 44 PANGANIBAN

Billing Address: 44 PANGANIBAN

TIN :

Metering Information----------

Meter No	:	374266GS6	Pole No	:	0412254
Serial No	:	2003137328	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11674
Period From	:	05-27-2017	Prev Rdg	:	11638
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.70
CURRENT BILL - JUNE 2017		211.53
TOTAL AMOUNT DUE		331.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 298.00

Your monthly electricity consumption chart

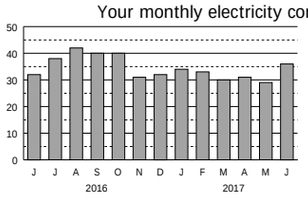

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.53		
Less : VAT	15.22		
Amount Net of VAT	196.31		
Less: BIR 2306	6.34		
BIR 2307	3.58	VATable Sales	177.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.39	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	201.61	TOTAL SALES	211.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1180/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769286566109

Collection Ref. Code : 1833-79-491-5

Account ID : 7696110000-5

Customer Name : ESPIRITU,JOEL L TM

Meter Number : 374266GS6

Period : May 2017

Premise Address: 44 PANGANIBAN

Billing Address: 44 PANGANIBAN

TOTAL AMOUNT DUE : 331.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76961100005

BC21/91.0/1180/0/10/06-28-2017/61

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710646542932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382775

71021100004

Date : 06-28-2017

BC21/91.0/1200/0412261/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102110000-4

Collection Ref. Code : 1843-72-959-8

Customer Information----------

Name : ONG YIU,MICHAEL O

Premise Address: 23 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY
Billing Address: 23 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054432	Pole No	:	0412261
Serial No	:	121450575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9837
Period From	:	05-27-2017	Prev Rdg	:	9257
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	666	Billed kWh	:	580

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,215.98
Transmission Charge	0.3752/kWh	217.62
System Loss Charge	0.8255/kWh	478.79
Sub-Total		3,912.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,521.50	190.43
Sub-Total		247.37
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		229.80
Transmission		5.11
System Loss		32.26
Distribution		199.75
Others		34.93
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		821.84
CURRENT BILL - JUNE 2017		6,646.15
TOTAL AMOUNT DUE		11,661.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,506.00

Your monthly electricity consumption chart

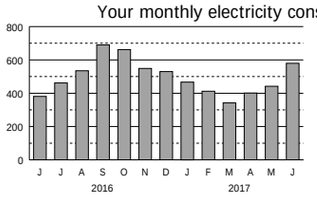

Avg Monthly Usage : 496.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.15		
Less : VAT	501.85		
Amount Net of VAT	6,144.30		
Less: BIR 2306	209.11		
BIR 2307	117.36	VATable Sales	5,824.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.99
Amount Due	5,817.83	VAT Zero Rated Sales	0.00
Add : VAT	501.85	VAT Amount	501.85
TOTAL AMOUNT DUE	6,319.68	TOTAL SALES	6,646.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1200/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710646542932

Collection Ref. Code : 1843-72-959-8
Account ID : 7102110000-4
Customer Name : ONG YIU,MICHAEL O
Meter Number : MTR1054432
Period : May 2017

Premise Address: 23 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY
Billing Address: 23 PANGANIBAN ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 11,661.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71021100004

BC21/91.0/1200/0/10/06-28-2017/61

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904155832871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379756

90471100009

Date : 06-28-2017

BC21/91.0/1320/0345782/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047110000-9

Collection Ref. Code : 1805-95-512-8

Customer Information----------

Name : ONG YU SONS INC

Premise Address: 23-A-6 PANGANIBAN ST

Billing Address: 23-A-6 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	370666GS6	Pole No	:	0345782
Serial No	:	2003131416	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21132
Period From	:	05-27-2017	Prev Rdg	:	21004
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.87
CURRENT BILL - JUNE 2017		1,453.31
TOTAL AMOUNT DUE		2,764.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,295.00

Your monthly electricity consumption chart

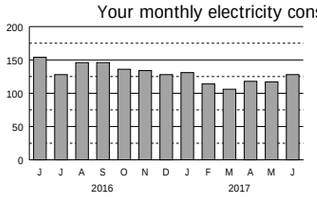

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.31		
Less : VAT	109.33		
Amount Net of VAT	1,343.98		
Less: BIR 2306	45.56		
BIR 2307	25.66	VATable Sales	1,273.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,272.76	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,382.09	TOTAL SALES	1,453.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1320/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904155832871

Collection Ref. Code : 1805-95-512-8

Account ID : 9047110000-9

Customer Name : ONG YU SONS INC

Meter Number : 370666GS6

Period : May 2017

Premise Address: 23-A-6 PANGANIBAN ST

Billing Address: 23-A-6 PANGANIBAN ST

TOTAL AMOUNT DUE : 2,764.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90471100009

BC21/91.0/1320/0/10/06-28-2017/61

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404181691997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379705

40471100004

Date : 06-28-2017

BC21/91.0/1440/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047110000-4

Collection Ref. Code : 1805-95-467-9

Customer Information----------

Name : MANZANARES,FRANCISCO

Premise Address: 26-A PANGANIBAN ST

Billing Address: 26-A PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	473437GS6	Pole No	:	0412254
Serial No	:	61986569	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15710
Period From	:	05-27-2017	Prev Rdg	:	15538
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,943.00	78.86
Sub-Total		95.75
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		247.06
CURRENT BILL - JUNE 2017		2,000.18
TOTAL AMOUNT DUE		3,714.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,229.00

Your monthly electricity consumption chart

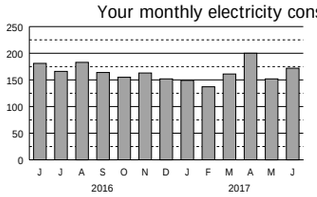

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.18		
Less : VAT	151.98		
Amount Net of VAT	1,848.20		
Less: BIR 2306	63.32		
BIR 2307	35.33	VATable Sales	1,753.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.08
Amount Due	1,749.55	VAT Zero Rated Sales	0.00
Add : VAT	151.98	VAT Amount	151.98
TOTAL AMOUNT DUE	1,901.53	TOTAL SALES	2,000.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1440/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404181691997

Collection Ref. Code : 1805-95-467-9

Account ID : 4047110000-4

Customer Name : MANZANARES,FRANCISCO

Meter Number : 473437GS6

Period : May 2017

Premise Address: 26-A PANGANIBAN ST

Billing Address: 26-A PANGANIBAN ST

TOTAL AMOUNT DUE : 3,714.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40471100004

BC21/91.0/1440/0/10/06-28-2017/61

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529577674474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391416

52902100008

Date : 06-28-2017

BC21/91.0/1460/0412254/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290210000-8

Collection Ref. Code : 1809-97-248-5

Customer Information----------

Name : ABAD,CHERRY CLAIRE R.

Premise Address: 26 PANGANIBAN ST Cebu City

Billing Address: 26 PANGANIBAN ST Cebu City

TIN :

Metering Information----------

Meter No	:	373240GS6	Pole No	:	0412254
Serial No	:	2003135389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18948
Period From	:	05-27-2017	Prev Rdg	:	18813
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	360	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.90
CURRENT BILL - JUNE 2017		1,534.84
Debit Adjustments		962.00
TOTAL AMOUNT DUE		3,023.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 962.00

Your monthly electricity consumption chart

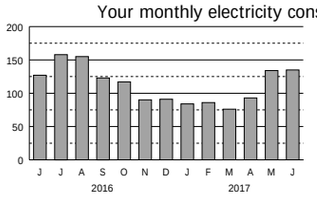

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.84		
Less : VAT	115.50		
Amount Net of VAT	1,419.34		
Less: BIR 2306	48.12		
BIR 2307	27.10	VATable Sales	1,344.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,344.12	VAT Zero Rated Sales	0.00
Add : VAT	115.50	VAT Amount	115.50
TOTAL AMOUNT DUE	1,459.62	TOTAL SALES	1,534.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1460/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529577674474

Collection Ref. Code : 1809-97-248-5

Account ID : 5290210000-8

Customer Name : ABAD,CHERRY CLAIRE R.

Meter Number : 373240GS6

Period : May 2017

Premise Address: 26 PANGANIBAN ST Cebu City

Billing Address: 26 PANGANIBAN ST Cebu City

TOTAL AMOUNT DUE : 3,023.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52902100008

BC21/91.0/1460/0/10/06-28-2017/61

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478274960916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383491

47811100008

Date : 06-28-2017

BC21/91.0/1490/0412226/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781110000-8

Collection Ref. Code : 1839-68-938-2

Customer Information----------

Name : ALEGARBES,FILOMENO -M1 UP

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1019635	Pole No	:	0412226
Serial No	:	121746777	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7216
Period From	:	05-27-2017	Prev Rdg	:	6987
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	420	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		76.77
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		322.19
CURRENT BILL - JUNE 2017		2,603.92
TOTAL AMOUNT DUE		5,318.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,066.00

Your monthly electricity consumption chart

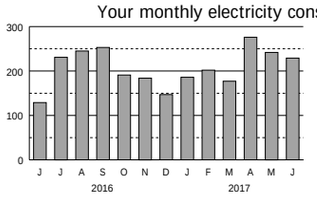

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.92		
Less : VAT	195.99		
Amount Net of VAT	2,407.93		
Less: BIR 2306	81.67		
BIR 2307	45.98	VATable Sales	2,281.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.20
Amount Due	2,280.28	VAT Zero Rated Sales	0.00
Add : VAT	195.99	VAT Amount	195.99
TOTAL AMOUNT DUE	2,476.27	TOTAL SALES	2,603.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1490/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478274960916

Collection Ref. Code : 1839-68-938-2

Account ID : 4781110000-8

Customer Name : ALEGARBES,FILOMENO -M1 UP

Meter Number : MTR1019635

Period : May 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 5,318.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47811100008

BC21/91.0/1490/0/10/06-28-2017/61

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036822168313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379167

03680094343

Date : 06-28-2017

BC21/91.0/1505/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368009434-3

Collection Ref. Code : 1861-34-554-2

Customer Information----------

Name : GUARIN,RODULFO TANAJURA

Premise Address: #22 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: #22 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193322	Pole No	:	0412240
Serial No	:	40139299	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56
Period From	:	05-27-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	896	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		260.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.7002/kWh	4.20
System Loss Charge	0.812/kWh	4.87
Sub-Total		42.34
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 260.50	5.21
Sub-Total		5.80
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		2.38
Transmission		0.10
System Loss		0.31
Distribution		2.66
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.60
CURRENT BILL - JUNE 2017		79.90
TOTAL AMOUNT DUE		340.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

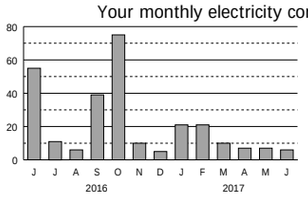

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79.90		
Less : VAT	6.21		
Amount Net of VAT	73.69		
Less: BIR 2306	2.58		
BIR 2307	1.42	VATable Sales	70.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.39
Amount Due	69.69	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	75.90	TOTAL SALES	79.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1505/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036822168313

Collection Ref. Code : 1861-34-554-2

Account ID : 0368009434-3

Customer Name : GUARIN,RODULFO TANAJURA

Meter Number : MTR1193322

Period : Apr 2017 to May 2017

Premise Address: #22 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: #22 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 340.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03680094343

BC21/91.0/1505/0/10/06-28-2017/61

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024159229505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389625

02471100004

Date : 06-28-2017

BC21/91.0/1530/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247110000-4

Collection Ref. Code : 1805-95-557-8

Customer Information----------

Name : ESMENA,EPIFANIA

Premise Address: 19 PANGANIBAN ST

Billing Address: 19 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1015453	Pole No	:	0412240
Serial No	:	121740940	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11969
Period From	:	05-27-2017	Prev Rdg	:	11511
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	1270	Billed kWh	:	458

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,023.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.7002/kWh	320.69
System Loss Charge	0.812/kWh	371.90
Sub-Total		3,232.11
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,023.00	120.46
Sub-Total		165.42
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		181.46
Transmission		7.31
System Loss		24.15
Distribution		157.86
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		648.42
CURRENT BILL - JUNE 2017		5,361.42
TOTAL AMOUNT DUE		11,384.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,718.00

Your monthly electricity consumption chart

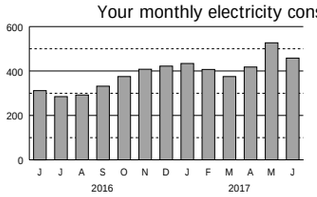

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,361.42		
Less : VAT	394.87		
Amount Net of VAT	4,966.55		
Less: BIR 2306	164.52		
BIR 2307	94.97	VATable Sales	4,713.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.55
Amount Due	4,707.06	VAT Zero Rated Sales	0.00
Add : VAT	394.87	VAT Amount	394.87
TOTAL AMOUNT DUE	5,101.93	TOTAL SALES	5,361.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1530/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024159229505

Collection Ref. Code : 1805-95-557-8

Account ID : 0247110000-4

Customer Name : ESMENA,EPIFANIA

Meter Number : MTR1015453

Period : May 2017

Premise Address: 19 PANGANIBAN ST

Billing Address: 19 PANGANIBAN ST

TOTAL AMOUNT DUE : 11,384.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02471100004

BC21/91.0/1530/0/10/06-28-2017/61

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631726213999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393005

63141100006

Date : 06-28-2017

BC21/91.0/1580/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314110000-6

Collection Ref. Code : 1821-92-698-6

Customer Information----------

Name : DIANON,TERESITA A

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1089279	Pole No	:	0412240
Serial No	:	40009356	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	670
Period From	:	05-27-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.51
CURRENT BILL - JUNE 2017		120.49
TOTAL AMOUNT DUE		224.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 106.00

Your monthly electricity consumption chart

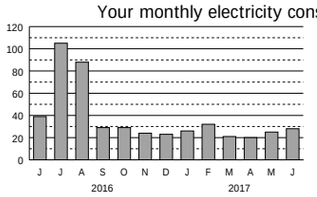

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.49		
Less : VAT	8.43		
Amount Net of VAT	112.06		
Less: BIR 2306	3.50		
BIR 2307	1.97	VATable Sales	97.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.59	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	115.02	TOTAL SALES	120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1580/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631726213999

Collection Ref. Code : 1821-92-698-6

Account ID : 6314110000-6

Customer Name : DIANON,TERESITA A

Meter Number : MTR1089279

Period : May 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 224.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63141100006

BC21/91.0/1580/0/10/06-28-2017/61

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424936442749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388713

42471100000

Date : 06-28-2017

BC21/91.0/1600/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247110000-0

Collection Ref. Code : 1805-95-572-1

Customer Information----------

Name : BACOLOD,FILOMENA

Premise Address: 19-B PANGANIBAN ST

Billing Address: 19-B PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	425420GS6	Pole No	:	0412240
Serial No	:	52690455	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29515
Period From	:	05-27-2017	Prev Rdg	:	29368
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.46
CURRENT BILL - JUNE 2017		1,668.29
TOTAL AMOUNT DUE		3,178.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,500.00

Your monthly electricity consumption chart

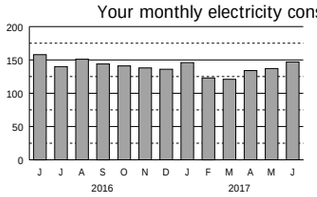

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.29		
Less : VAT	125.46		
Amount Net of VAT	1,542.83		
Less: BIR 2306	52.29		
BIR 2307	29.46	VATable Sales	1,461.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.00
Amount Due	1,461.08	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,586.54	TOTAL SALES	1,668.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1600/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424936442749

Collection Ref. Code : 1805-95-572-1

Account ID : 4247110000-0

Customer Name : BACOLOD,FILOMENA

Meter Number : 425420GS6

Period : May 2017

Premise Address: 19-B PANGANIBAN ST

Billing Address: 19-B PANGANIBAN ST

TOTAL AMOUNT DUE : 3,178.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42471100000

BC21/91.0/1600/0/10/06-28-2017/61

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924307267813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389403

92471100005

Date : 06-28-2017

BC21/91.0/1630/0412240/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247110000-5

Collection Ref. Code : 1805-95-602-7

Customer Information----------

Name : LLANTO,PILAR -DOWN

Premise Address: 11 PANGANIBAN ST

Billing Address: 11 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1054132	Pole No	:	0412240
Serial No	:	121437915	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3285
Period From	:	05-27-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,210.50	84.21
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		293.06
CURRENT BILL - JUNE 2017		2,371.78
TOTAL AMOUNT DUE		4,265.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,317.00

Your monthly electricity consumption chart

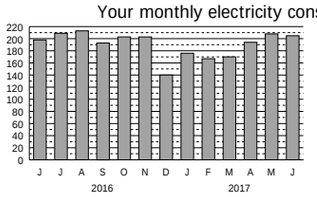

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.78		
Less : VAT	179.81		
Amount Net of VAT	2,191.97		
Less: BIR 2306	74.93		
BIR 2307	41.89	VATable Sales	2,078.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.25
Amount Due	2,075.15	VAT Zero Rated Sales	0.00
Add : VAT	179.81	VAT Amount	179.81
TOTAL AMOUNT DUE	2,254.96	TOTAL SALES	2,371.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1630/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924307267813

Collection Ref. Code : 1805-95-602-7

Account ID : 9247110000-5

Customer Name : LLANTO,PILAR -DOWN

Meter Number : MTR1054132

Period : May 2017

Premise Address: 11 PANGANIBAN ST

Billing Address: 11 PANGANIBAN ST

TOTAL AMOUNT DUE : 4,265.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92471100005

BC21/91.0/1630/0/10/06-28-2017/61

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493358871170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390414

49371100006

Date : 06-28-2017

BC21/91.0/1720/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937110000-6

Collection Ref. Code : 1805-95-416-4

Customer Information----------

Name : ZABATE,JESUS

Premise Address: 18-B PANGANIBAN ST

Billing Address: 18-B PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	300861GS6	Pole No	:	0412191
Serial No	:	47647756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22694
Period From	:	05-27-2017	Prev Rdg	:	22581
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.13
CURRENT BILL - JUNE 2017		1,286.21
TOTAL AMOUNT DUE		2,557.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,047.00

Your monthly electricity consumption chart

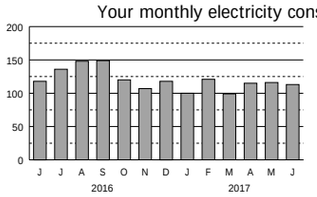

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.21		
Less : VAT	96.85		
Amount Net of VAT	1,189.36		
Less: BIR 2306	40.36		
BIR 2307	22.71	VATable Sales	1,127.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	1,126.29	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,223.14	TOTAL SALES	1,286.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1720/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493358871170

Collection Ref. Code : 1805-95-416-4

Account ID : 4937110000-6

Customer Name : ZABATE,JESUS

Meter Number : 300861GS6

Period : May 2017

Premise Address: 18-B PANGANIBAN ST

Billing Address: 18-B PANGANIBAN ST

TOTAL AMOUNT DUE : 2,557.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49371100006

BC21/91.0/1720/0/10/06-28-2017/61

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593016660501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390651

59371100005

Date : 06-28-2017

BC21/91.0/1730/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937110000-5

Collection Ref. Code : 1805-95-419-9

Customer Information----------

Name : ZABATE,JESUS B

Premise Address: 18-A PANGANIBAN ST

Billing Address: 18-A PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	281106GS6	Pole No	:	0412191
Serial No	:	48257346	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22861
Period From	:	05-27-2017	Prev Rdg	:	22659
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		284.95
CURRENT BILL - JUNE 2017		2,303.26
TOTAL AMOUNT DUE		4,948.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,202.00

Your monthly electricity consumption chart

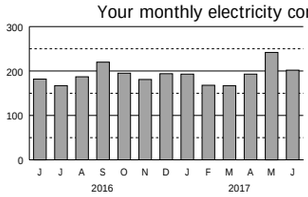

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.26		
Less : VAT	173.57		
Amount Net of VAT	2,129.69		
Less: BIR 2306	72.32		
BIR 2307	40.67	VATable Sales	2,018.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.38
Amount Due	2,016.70	VAT Zero Rated Sales	0.00
Add : VAT	173.57	VAT Amount	173.57
TOTAL AMOUNT DUE	2,190.27	TOTAL SALES	2,303.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1730/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593016660501

Collection Ref. Code : 1805-95-419-9

Account ID : 5937110000-5

Customer Name : ZABATE,JESUS B

Meter Number : 281106GS6

Period : May 2017

Premise Address: 18-A PANGANIBAN ST

Billing Address: 18-A PANGANIBAN ST

TOTAL AMOUNT DUE : 4,948.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59371100005

BC21/91.0/1730/0/10/06-28-2017/61

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288852181005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387345

28881100003

Date : 06-28-2017

BC21/91.0/1740/0412191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888110000-3

Collection Ref. Code : 1825-33-452-8

Customer Information----------

Name : BUTASLAC,PRISCO C JR

Premise Address: PANGANIBAN ST #17

Billing Address: PANGANIBAN ST #17

TIN :

Metering Information----------

Meter No	:	305126GS6	Pole No	:	0412191
Serial No	:	45164135	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34302
Period From	:	05-27-2017	Prev Rdg	:	34032
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.42
CURRENT BILL - JUNE 2017		3,065.92
TOTAL AMOUNT DUE		6,123.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,957.00

Your monthly electricity consumption chart

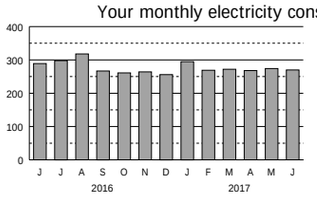

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.92		
Less : VAT	230.63		
Amount Net of VAT	2,835.29		
Less: BIR 2306	96.09		
BIR 2307	54.13	VATable Sales	2,686.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.79
Amount Due	2,685.07	VAT Zero Rated Sales	0.00
Add : VAT	230.63	VAT Amount	230.63
TOTAL AMOUNT DUE	2,915.70	TOTAL SALES	3,065.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1740/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288852181005

Collection Ref. Code : 1825-33-452-8

Account ID : 2888110000-3

Customer Name : BUTASLAC,PRISCO C JR

Meter Number : 305126GS6

Period : May 2017

Premise Address: PANGANIBAN ST #17

Billing Address: PANGANIBAN ST #17

TOTAL AMOUNT DUE : 6,123.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28881100003

BC21/91.0/1740/0/10/06-28-2017/61

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444410915131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383827

44471100006

Date : 06-28-2017

BC21/91.0/1890/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447110000-6

Collection Ref. Code : 1805-95-695-7

Customer Information----------

Name : UY,GAUDENCIO V 3RDFL

Premise Address: 14 COR CLIMACO AND DIMASALANG ST C/O 3RD FLOOR

Billing Address: 14 COR CLIMACO AND DIMASALANG ST C/O 3RD FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1053487	Pole No	:	0412205
Serial No	:	121452434	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12262
Period From	:	05-27-2017	Prev Rdg	:	10586
No of Days	:	31	Diff Rdg	:	1676
Avg kWh/day	:	54.07	Registered	:	1676
Conn Load	:	0	Billed kWh	:	1676

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,578.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,293.08
Transmission Charge	0.3752/kWh	628.84
System Loss Charge	0.8255/kWh	1,383.54
Sub-Total		11,305.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,934.01
Supply Charge	0.4118/kWh	690.18
Metering Charge	0.6989/kWh	1,171.36
	5.00/month	5.00
Sub-Total		4,800.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	164.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 17,578.50	351.57
Sub-Total		516.10
Government Charges		
Franchise Tax - Local		124.66
Value Added Tax		
Generation		664.04
Transmission		14.77
System Loss		93.21
Distribution		576.07
Others		76.89
Universal Charge		
Missionary Electrification	0.1561/kWh	261.63
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.82
Sub-Total		2,348.09
CURRENT BILL - JUNE 2017		18,970.20
TOTAL AMOUNT DUE		36,548.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 12,407.00

Your monthly electricity consumption chart

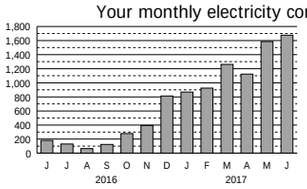

Avg Monthly Usage : 725.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,970.20		
Less : VAT	1,424.98		
Amount Net of VAT	17,545.22		
Less: BIR 2306	593.76		
BIR 2307	334.94	VATable Sales	16,622.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	923.11
Amount Due	16,616.52	VAT Zero Rated Sales	0.00
Add : VAT	1,424.98	VAT Amount	1,424.98
TOTAL AMOUNT DUE	18,041.50	TOTAL SALES	18,970.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1890/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444410915131

Collection Ref. Code : 1805-95-695-7

Account ID : 4447110000-6

Customer Name : UY,GAUDENCIO V 3RDFL

Meter Number : MTR1053487

Period : May 2017

Premise Address: 14 COR CLIMACO AND DIMASALANG ST C/O 3RD FLOOR

Billing Address: 14 COR CLIMACO AND DIMASALANG ST C/O 3RD FLOOR

TOTAL AMOUNT DUE : 36,548.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44471100006 BC21/91.0/1890/0/10/06-28-2017/61 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244232177767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383171

24471100008

Date : 06-28-2017

BC21/91.0/1900/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447110000-8

Collection Ref. Code : 1805-95-689-2

Customer Information----------

Name : UY,GAUDENCIO V -FLR2

Premise Address: 14 COR CLIMACO AND DIMASALANG ST

Billing Address: 14 COR CLIMACO AND DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	MTR1054429	Pole No	:	0412205
Serial No	:	121437323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2717
Period From	:	05-27-2017	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,806.50	76.13
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		421.15
CURRENT BILL - JUNE 2017		3,404.06
TOTAL AMOUNT DUE		7,210.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,117.00

Your monthly electricity consumption chart

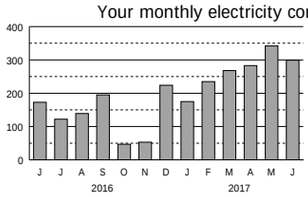

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.06		
Less : VAT	256.33		
Amount Net of VAT	3,147.73		
Less: BIR 2306	106.80		
BIR 2307	60.11	VATable Sales	2,982.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.82
Amount Due	2,980.82	VAT Zero Rated Sales	0.00
Add : VAT	256.33	VAT Amount	256.33
TOTAL AMOUNT DUE	3,237.15	TOTAL SALES	3,404.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1900/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244232177767

Collection Ref. Code : 1805-95-689-2

Account ID : 2447110000-8

Customer Name : UY,GAUDENCIO V -FLR2

Meter Number : MTR1054429

Period : May 2017

Premise Address: 14 COR CLIMACO AND DIMASALANG ST

Billing Address: 14 COR CLIMACO AND DIMASALANG ST

TOTAL AMOUNT DUE : 7,210.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24471100008

BC21/91.0/1900/0/10/06-28-2017/61

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344475879635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383286

34471100007

Date : 06-28-2017

BC21/91.0/1910/0412205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447110000-7

Collection Ref. Code : 1805-95-692-2

Customer Information----------

Name : UY,GAUDENCIO V GROUND

Premise Address: 14 COR CLIMACO AND DIMASALANG ST
Billing Address: 14 COR CLIMACO AND DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	MTR1077383	Pole No	:	0412205
Serial No	:	40038716	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12183
Period From	:	05-27-2017	Prev Rdg	:	10544
No of Days	:	31	Diff Rdg	:	1639
Avg kWh/day	:	52.87	Registered	:	1639
Conn Load	:	0	Billed kWh	:	1639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,087.93
Transmission Charge	0.3752/kWh	614.95
System Loss Charge	0.8255/kWh	1,352.99
Sub-Total		11,055.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,869.23
Supply Charge	0.4118/kWh	674.94
Metering Charge	0.6989/kWh	1,145.50
	5.00/month	5.00
Sub-Total		4,694.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	160.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 17,698.50	353.97
Sub-Total		514.87
Government Charges		
Franchise Tax - Local		121.99
Value Added Tax		
Generation		649.37
Transmission		14.45
System Loss		91.17
Distribution		563.36
Others		76.42
Universal Charge		
Missionary Electrification	0.1561/kWh	255.86
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.24
Sub-Total		2,297.60
CURRENT BILL - JUNE 2017		18,563.01
TOTAL AMOUNT DUE		36,261.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 16,281.00

Your monthly electricity consumption chart

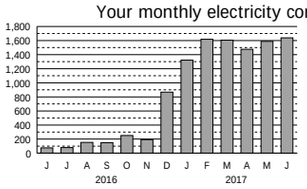

Avg Monthly Usage : 847.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,563.01		
Less : VAT	1,394.77		
Amount Net of VAT	17,168.24		
Less: BIR 2306	581.16		
BIR 2307	327.75	VATable Sales	16,265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	902.83
Amount Due	16,259.33	VAT Zero Rated Sales	0.00
Add : VAT	1,394.77	VAT Amount	1,394.77
TOTAL AMOUNT DUE	17,654.10	TOTAL SALES	18,563.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/1910/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344475879635

Collection Ref. Code : 1805-95-692-2
Account ID : 3447110000-7
Customer Name : UY,GAUDENCIO V GROUND
Meter Number : MTR1077383
Period : May 2017

Premise Address: 14 COR CLIMACO AND DIMASALANG ST
Billing Address: 14 COR CLIMACO AND DIMASALANG ST

TOTAL AMOUNT DUE : 36,261.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34471100007

BC21/91.0/1910/0/10/06-28-2017/61

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093137435487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390037

09371100000

Date : 06-28-2017

BC21/91.0/2110/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937110000-0

Collection Ref. Code : 1805-95-383-4

Customer Information----------

Name : GENSON,ELENA

Premise Address: 12-C PANGANIBAN ST

Billing Address: 12-C PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	405351GS6	Pole No	:	0412163
Serial No	:	2003221695	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25653
Period From	:	05-27-2017	Prev Rdg	:	25570
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 60.10
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.80
CURRENT BILL - JUNE 2017		851.07
TOTAL AMOUNT DUE		1,857.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,133.00

Your monthly electricity consumption chart

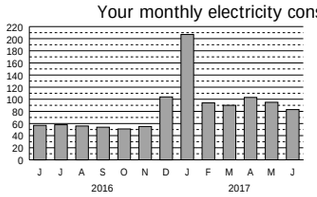

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.07		
Less : VAT	63.69		
Amount Net of VAT	787.38		
Less: BIR 2306	26.54		
BIR 2307	14.96	VATable Sales	742.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.11
Amount Due	745.88	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	809.57	TOTAL SALES	851.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2110/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093137435487

Collection Ref. Code : 1805-95-383-4

Account ID : 0937110000-0

Customer Name : GENSON,ELENA

Meter Number : 405351GS6

Period : May 2017

Premise Address: 12-C PANGANIBAN ST

Billing Address: 12-C PANGANIBAN ST

TOTAL AMOUNT DUE : 1,857.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09371100000

BC21/91.0/2110/0/10/06-28-2017/61

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883862650115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386695

88371100004

Date : 06-28-2017

BC21/91.0/2140/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837110000-4

Collection Ref. Code : 1805-95-365-6

Customer Information----------

Name : GENSON,VALENTIN

Premise Address: 12-B PANGANIBAN ST

Billing Address: 12-B PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	349360GS6	Pole No	:	0412163
Serial No	:	49140273	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13037
Period From	:	05-27-2017	Prev Rdg	:	12956
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 67.16
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.09
CURRENT BILL - JUNE 2017		821.09
TOTAL AMOUNT DUE		1,379.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 582.00

Your monthly electricity consumption chart

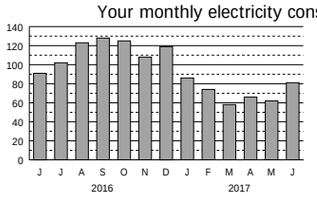

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.09		
Less : VAT	61.13		
Amount Net of VAT	759.96		
Less: BIR 2306	25.48		
BIR 2307	14.43	VATable Sales	716.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	720.05	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	781.18	TOTAL SALES	821.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2140/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883862650115

Collection Ref. Code : 1805-95-365-6

Account ID : 8837110000-4

Customer Name : GENSON,VALENTIN

Meter Number : 349360GS6

Period : May 2017

Premise Address: 12-B PANGANIBAN ST

Billing Address: 12-B PANGANIBAN ST

TOTAL AMOUNT DUE : 1,379.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88371100004 BC21/91.0/2140/0/10/06-28-2017/61 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488950885416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388089

48881100001

Date : 06-28-2017

BC21/91.0/2150/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888110000-1

Collection Ref. Code : 1839-81-665-1

Customer Information----------

Name : PASTOR,JESUSA GENSON

Premise Address: 12-B PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 12-B PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053785	Pole No	:	0412163
Serial No	:	121451572	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1547
Period From	:	05-27-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 124.57
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.81
CURRENT BILL - JUNE 2017		637.72
TOTAL AMOUNT DUE		1,184.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 459.00

Your monthly electricity consumption chart

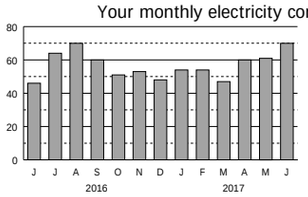

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.72		
Less : VAT	47.30		
Amount Net of VAT	590.42		
Less: BIR 2306	19.71		
BIR 2307	11.14	VATable Sales	552.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.57	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	606.87	TOTAL SALES	637.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2150/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488950885416

Collection Ref. Code : 1839-81-665-1
Account ID : 4888110000-1
Customer Name : PASTOR,JESUSA GENSON
Meter Number : MTR1053785
Period : May 2017

Premise Address: 12-B PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 12-B PANGANIBAN ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 1,184.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48881100001

BC21/91.0/2150/0/10/06-28-2017/61

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783957386971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385656

78371100005

Date : 06-28-2017

BC21/91.0/2170/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837110000-5

Collection Ref. Code : 1805-95-362-1

Customer Information----------

Name : MENDEZ,FLORENTINA

Premise Address: #10 E. PANGANIBAN ST.
Billing Address: #10 E. PANGANIBAN ST.

TIN :

Metering Information----------

Meter No	:	352729GS6	Pole No	:	0412163
Serial No	:	43222350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19179
Period From	:	05-27-2017	Prev Rdg	:	19117
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		- 89.96
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		77.81
CURRENT BILL - JUNE 2017		588.47
TOTAL AMOUNT DUE		2,096.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,440.00

Your monthly electricity consumption chart

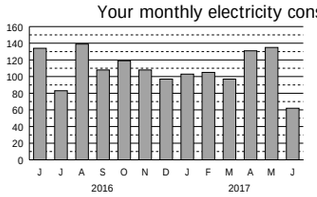

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.47		
Less : VAT	44.43		
Amount Net of VAT	544.04		
Less: BIR 2306	18.53		
BIR 2307	10.29	VATable Sales	510.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	515.22	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	559.65	TOTAL SALES	588.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2170/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783957386971

Collection Ref. Code : 1805-95-362-1
Account ID : 7837110000-5
Customer Name : MENDEZ,FLORENTINA
Meter Number : 352729GS6
Period : May 2017

Premise Address: #10 E. PANGANIBAN ST.
Billing Address: #10 E. PANGANIBAN ST.

TOTAL AMOUNT DUE : 2,096.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78371100005

BC21/91.0/2170/0/10/06-28-2017/61

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168724171456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378636

16842100006

Date : 06-28-2017

BC21/91.0/2180/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684210000-6

Collection Ref. Code : 1829-16-065-6

Customer Information----------

Name : SARI,ROGER N

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	334379GS6	Pole No	:	0412163
Serial No	:	46001073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10181
Period From	:	05-27-2017	Prev Rdg	:	10074
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.60
CURRENT BILL - JUNE 2017		1,217.12
TOTAL AMOUNT DUE		2,371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 850.00

Your monthly electricity consumption chart

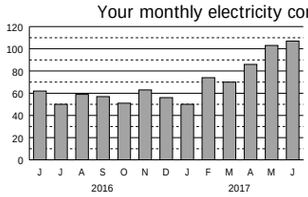

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.12		
Less : VAT	91.62		
Amount Net of VAT	1,125.50		
Less: BIR 2306	38.18		
BIR 2307	21.49	VATable Sales	1,066.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	1,065.83	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,157.45	TOTAL SALES	1,217.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2180/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168724171456

Collection Ref. Code : 1829-16-065-6

Account ID : 1684210000-6

Customer Name : SARI,ROGER N

Meter Number : 334379GS6

Period : May 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 2,371.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16842100006

BC21/91.0/2180/0/10/06-28-2017/61

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483953397306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385299

48371100008

Date : 06-28-2017

BC21/91.0/2220/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837110000-8

Collection Ref. Code : 1805-95-302-8

Customer Information----------

Name : GUERRERO,PURISIMA

Premise Address: 10-3 PANGANIBAN ST

Billing Address: 10-3 PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	269576GS6	Pole No	:	0412163
Serial No	:	42848128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20590
Period From	:	05-27-2017	Prev Rdg	:	20367
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		312.91
CURRENT BILL - JUNE 2017		2,528.39
TOTAL AMOUNT DUE		4,842.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,755.00

Your monthly electricity consumption chart

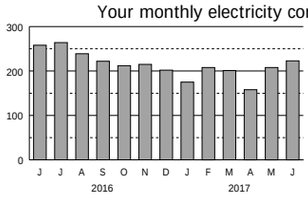

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.39		
Less : VAT	190.05		
Amount Net of VAT	2,338.34		
Less: BIR 2306	79.19		
BIR 2307	44.64	VATable Sales	2,215.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.86
Amount Due	2,214.51	VAT Zero Rated Sales	0.00
Add : VAT	190.05	VAT Amount	190.05
TOTAL AMOUNT DUE	2,404.56	TOTAL SALES	2,528.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2220/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483953397306

Collection Ref. Code : 1805-95-302-8

Account ID : 4837110000-8

Customer Name : GUERRERO,PURISIMA

Meter Number : 269576GS6

Period : May 2017

Premise Address: 10-3 PANGANIBAN ST

Billing Address: 10-3 PANGANIBAN ST

TOTAL AMOUNT DUE : 4,842.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48371100008

BC21/91.0/2220/0/10/06-28-2017/61

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080810809130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383912

08031100004

Date : 06-28-2017

BC21/91.0/2300/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803110000-4

Collection Ref. Code : 1821-72-659-6

Customer Information----------

Name : CENIZA,CORAZON A

Premise Address: PANGANIBAN ST GAVINO MANIGOS
Billing Address: PANGANIBAN ST GAVINO MANIGOS

TIN :

Metering Information----------

Meter No	:	278467GS6	Pole No	:	0412163
Serial No	:	44881729	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30989
Period From	:	05-27-2017	Prev Rdg	:	30989
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 930.50	18.61
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.03
CURRENT BILL - JUNE 2017		26.64
TOTAL AMOUNT DUE		957.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,836.00

Your monthly electricity consumption chart

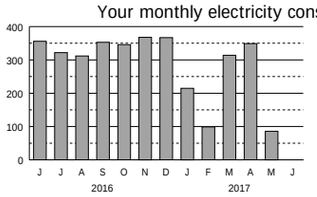

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.64		
Less : VAT	2.85		
Amount Net of VAT	23.79		
Less: BIR 2306	1.19		
BIR 2307	0.48	VATable Sales	23.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	22.12	VAT Zero Rated Sales	0.00
Add : VAT	2.85	VAT Amount	2.85
TOTAL AMOUNT DUE	24.97	TOTAL SALES	26.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2300/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080810809130

Collection Ref. Code : 1821-72-659-6
Account ID : 0803110000-4
Customer Name : CENIZA,CORAZON A
Meter Number : 278467GS6
Period : May 2017

Premise Address: PANGANIBAN ST GAVINO MANIGOS
Billing Address: PANGANIBAN ST GAVINO MANIGOS

TOTAL AMOUNT DUE : 957.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08031100004

BC21/91.0/2300/0/10/06-28-2017/61

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804441527098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379505

80435073822

Date : 06-28-2017

BC21/91.0/2305/0441570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043507382-2

Collection Ref. Code : 1851-22-308-8

Customer Information----------

Name : MANIGOS,LOURDES SEVILLES

Premise Address: #1 PANGANIBAN ST. PAHINA CENTRAL
Billing Address: #1 PANGANIBAN ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	507984 GS6	Pole No	:	0441570
Serial No	:	56202384	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10991
Period From	:	05-27-2017	Prev Rdg	:	10887
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		667.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.7002/kWh	72.82
System Loss Charge	0.812/kWh	84.45
Sub-Total		733.93
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 667.00	13.34
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		41.21
Transmission		1.66
System Loss		5.47
Distribution		36.31
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.94
CURRENT BILL - JUNE 2017		1,206.00
TOTAL AMOUNT DUE		1,873.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 517.00

Your monthly electricity consumption chart

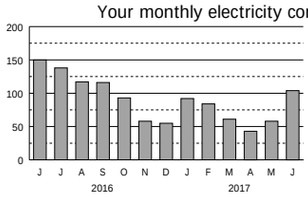

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.00		
Less : VAT	88.43		
Amount Net of VAT	1,117.57		
Less: BIR 2306	36.85		
BIR 2307	21.36	VATable Sales	1,060.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.51
Amount Due	1,059.36	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,147.79	TOTAL SALES	1,206.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2305/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804441527098

Collection Ref. Code : 1851-22-308-8
Account ID : 8043507382-2
Customer Name : MANIGOS,LOURDES SEVILLES
Meter Number : 507984 GS6
Period : May 2017

Premise Address: #1 PANGANIBAN ST. PAHINA CENTRAL
Billing Address: #1 PANGANIBAN ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,873.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80435073822

BC21/91.0/2305/0/10/06-28-2017/61

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705158726878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380007

70541100007

Date : 06-28-2017

BC21/91.0/2350/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054110000-7

Collection Ref. Code : 1845-39-212-4

Customer Information----------

Name : BUENDIA,MARK R

Premise Address: 3-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 3-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	471454GS6	Pole No	:	0773641
Serial No	:	61018113	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15892
Period From	:	05-27-2017	Prev Rdg	:	15435
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	240	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,177.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,177.00	103.54
Sub-Total		148.41
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		641.72
CURRENT BILL - JUNE 2017		5,185.43
TOTAL AMOUNT DUE		10,362.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,885.00

Your monthly electricity consumption chart

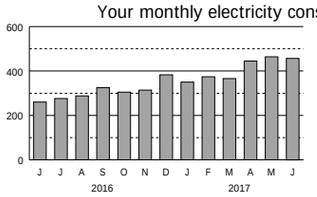

Avg Monthly Usage : 354.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.43		
Less : VAT	389.92		
Amount Net of VAT	4,795.51		
Less: BIR 2306	162.45		
BIR 2307	91.56	VATable Sales	4,543.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.80
Amount Due	4,541.50	VAT Zero Rated Sales	0.00
Add : VAT	389.92	VAT Amount	389.92
TOTAL AMOUNT DUE	4,931.42	TOTAL SALES	5,185.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2350/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705158726878

Collection Ref. Code : 1845-39-212-4

Account ID : 7054110000-7

Customer Name : BUENDIA,MARK R

Meter Number : 471454GS6

Period : May 2017

Premise Address: 3-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 3-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 10,362.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70541100007

BC21/91.0/2350/0/10/06-28-2017/61

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844293936838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383815

84441100009

Date : 06-28-2017

BC21/91.0/2360/0773641/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444110000-9

Collection Ref. Code : 1845-27-116-5

Customer Information----------

Name : CATUMAL,GRACIELA B

Premise Address: 2-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 2-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	466445GS6	Pole No	:	0773641
Serial No	:	61738006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17404
Period From	:	05-27-2017	Prev Rdg	:	17218
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1060	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		266.85
CURRENT BILL - JUNE 2017		2,160.38
TOTAL AMOUNT DUE		4,330.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,000.00

Your monthly electricity consumption chart

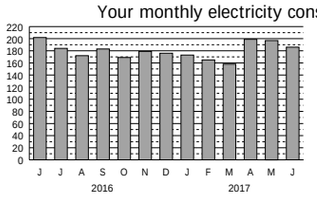

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.38		
Less : VAT	164.03		
Amount Net of VAT	1,996.35		
Less: BIR 2306	68.34		
BIR 2307	38.15	VATable Sales	1,893.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.82
Amount Due	1,889.86	VAT Zero Rated Sales	0.00
Add : VAT	164.03	VAT Amount	164.03
TOTAL AMOUNT DUE	2,053.89	TOTAL SALES	2,160.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2360/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844293936838

Collection Ref. Code : 1845-27-116-5

Account ID : 8444110000-9

Customer Name : CATUMAL,GRACIELA B

Meter Number : 466445GS6

Period : May 2017

Premise Address: 2-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 2-J CLIMACO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,330.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84441100009

BC21/91.0/2360/0/10/06-28-2017/61

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375299166761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381691

37502100003

Date : 06-28-2017

BC21/91.0/2440/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750210000-3

Collection Ref. Code : 1837-32-413-1

Customer Information----------

Name : YULIONGSIU,WINSTON TM

Premise Address: 16 DIMASALANG ST

Billing Address: 16 DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	150199DS6	Pole No	:	0405132
Serial No	:	13438887	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15910
Period From	:	05-27-2017	Prev Rdg	:	15834
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	500	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		432.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 432.50	8.65
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		106.66
CURRENT BILL - JUNE 2017		881.57
TOTAL AMOUNT DUE		1,314.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 64.00

Your monthly electricity consumption chart

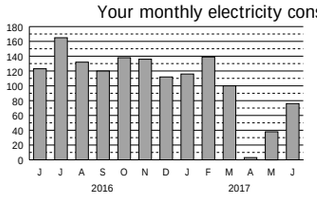

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.57		
Less : VAT	64.64		
Amount Net of VAT	816.93		
Less: BIR 2306	26.93		
BIR 2307	15.61	VATable Sales	774.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	774.39	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	839.03	TOTAL SALES	881.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2440/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375299166761

Collection Ref. Code : 1837-32-413-1

Account ID : 3750210000-3

Customer Name : YULIONGSIU,WINSTON TM

Meter Number : 150199DS6

Period : May 2017

Premise Address: 16 DIMASALANG ST

Billing Address: 16 DIMASALANG ST

TOTAL AMOUNT DUE : 1,314.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37502100003

BC21/91.0/2440/0/10/06-28-2017/61

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170533199627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379757

17067697890

Date : 06-28-2017

BC21/91.0/2480/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706769789-0

Collection Ref. Code : 1855-40-200-9

Customer Information----------

Name : LIBATON,MA. CHARITY ORTIZ

Premise Address: F-8 DIMAS-ALANG PAHINA CENTRAL CEBU

Billing Address: F-8 DIMAS-ALANG PAHINA CENTRAL CEBU

TIN :

Metering Information----------

Meter No	:	571318 GS6	Pole No	:	0405132
Serial No	:	61184688	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6419
Period From	:	05-27-2017	Prev Rdg	:	6305
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		161.76
CURRENT BILL - JUNE 2017		1,308.35
TOTAL AMOUNT DUE		3,069.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,884.00

Your monthly electricity consumption chart

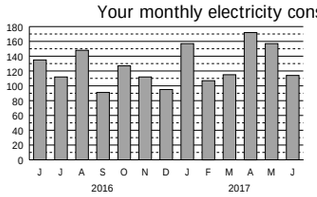

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.35		
Less : VAT	98.85		
Amount Net of VAT	1,209.50		
Less: BIR 2306	41.19		
BIR 2307	23.10	VATable Sales	1,146.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.91
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,244.06	TOTAL SALES	1,308.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2480/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170533199627

Collection Ref. Code : 1855-40-200-9

Account ID : 1706769789-0

Customer Name : LIBATON,MA. CHARITY ORTIZ

Meter Number : 571318 GS6

Period : May 2017

Premise Address: F-8 DIMAS-ALANG PAHINA CENTRAL CEBU

Billing Address: F-8 DIMAS-ALANG PAHINA CENTRAL CEBU

TOTAL AMOUNT DUE : 3,069.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17067697890

BC21/91.0/2480/0/10/06-28-2017/61

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346046120145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384624

34616346440

Date : 06-28-2017

BC21/91.0/2505/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461634644-0

Collection Ref. Code : 1855-54-224-2

Customer Information----------

Name : FIGURACION,MELANIO JR. PONTIMAYOR

Premise Address: A-1 GOCHAN BLDG. DIMASALANG ST. PAHINA CENTRAL

Billing Address: A-1 GOCHAN BLDG. DIMASALANG ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	321434 GS6	Pole No	:	0405132
Serial No	:	44881302	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10857
Period From	:	05-27-2017	Prev Rdg	:	10541
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	349	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,868.00	137.36
Sub-Total		168.38
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		452.37
CURRENT BILL - JUNE 2017		3,661.50
TOTAL AMOUNT DUE		7,529.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,000.00

Your monthly electricity consumption chart

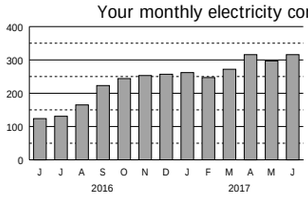

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.50		
Less : VAT	277.76		
Amount Net of VAT	3,383.74		
Less: BIR 2306	115.74		
BIR 2307	64.66	VATable Sales	3,209.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.61
Amount Due	3,203.34	VAT Zero Rated Sales	0.00
Add : VAT	277.76	VAT Amount	277.76
TOTAL AMOUNT DUE	3,481.10	TOTAL SALES	3,661.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2505/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346046120145

Collection Ref. Code : 1855-54-224-2

Account ID : 3461634644-0

Customer Name : FIGURACION,MELANIO JR. PONTIMAYOR

Meter Number : 321434 GS6

Period : May 2017

Premise Address: A-1 GOCHAN BLDG. DIMASALANG ST. PAHINA CENTRAL

Billing Address: A-1 GOCHAN BLDG. DIMASALANG ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 7,529.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34616346440 BC21/91.0/2505/0/10/06-28-2017/61 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912190282607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383385

91228253844

Date : 06-28-2017

BC21/91.0/2506/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122825384-4

Collection Ref. Code : 1855-40-185-1

Customer Information----------

Name : COMEROS,MONALIZA PINO

Premise Address: A-3 GOCHAN COMPOUND DIMALASANG ST. PAHINA CENTRAL,CEBU CITY

Billing Address: A-3 GOCHAN COMPOUND DIMALASANG ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116706	Pole No	:	0405132
Serial No	:	40053017	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7752
Period From	:	05-27-2017	Prev Rdg	:	7435
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	240	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,391.00	67.82
Sub-Total		98.94
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		444.83
CURRENT BILL - JUNE 2017		3,594.12
TOTAL AMOUNT DUE		6,984.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,480.00

Your monthly electricity consumption chart

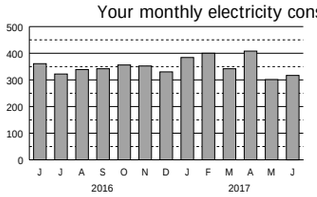

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.12		
Less : VAT	270.19		
Amount Net of VAT	3,323.93		
Less: BIR 2306	112.58		
BIR 2307	63.46	VATable Sales	3,149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.64
Amount Due	3,147.89	VAT Zero Rated Sales	0.00
Add : VAT	270.19	VAT Amount	270.19
TOTAL AMOUNT DUE	3,418.08	TOTAL SALES	3,594.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2506/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912190282607

Collection Ref. Code : 1855-40-185-1

Account ID : 9122825384-4

Customer Name : COMEROS,MONALIZA PINO

Meter Number : MTR1116706

Period : May 2017

Premise Address: A-3 GOCHAN COMPOUND DIMALASANG ST. PAHINA CENTRAL,CEBU CITY

Billing Address: A-3 GOCHAN COMPOUND DIMALASANG ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 6,984.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91228253844

BC21/91.0/2506/0/10/06-28-2017/61

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529018535518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391261

52915422746

Date : 06-28-2017

BC21/91.0/2510/1041526/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291542274-6

Collection Ref. Code : 1857-23-137-6

Customer Information----------

Name : VILLAMOR,RICKY ONG

Premise Address: A-3 DIMAS-ALANG ST. PAHINA CENTRAL

Billing Address: A-3 DIMAS-ALANG ST. PAHINA CENTRAL

TIN : 162-650-072-000

Metering Information----------

Meter No	:	004036 EFS6	Pole No	:	1041526
Serial No	:	94719323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38658
Period From	:	05-27-2017	Prev Rdg	:	37991
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	208	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,075.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,698.38
Transmission Charge	0.3752/kWh	250.26
System Loss Charge	0.8255/kWh	550.61
Sub-Total		4,499.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,076.00	161.52
Sub-Total		227.00
Government Charges		
Franchise Tax - Local		49.80
Value Added Tax		
Generation		264.27
Transmission		5.88
System Loss		37.10
Distribution		229.62
Others		33.22
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		937.64
CURRENT BILL - JUNE 2017		7,577.38
TOTAL AMOUNT DUE		15,653.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 8,038.32

Your monthly electricity consumption chart

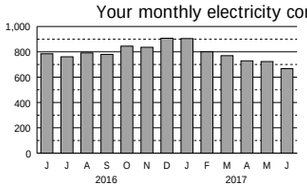

Avg Monthly Usage : 792.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,577.38		
Less : VAT	570.09		
Amount Net of VAT	7,007.29		
Less: BIR 2306	237.54		
BIR 2307	133.79	VATable Sales	6,639.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.55
Amount Due	6,635.96	VAT Zero Rated Sales	0.00
Add : VAT	570.09	VAT Amount	570.09
TOTAL AMOUNT DUE	7,206.05	TOTAL SALES	7,577.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2510/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529018535518

Collection Ref. Code : 1857-23-137-6

Account ID : 5291542274-6

Customer Name : VILLAMOR,RICKY ONG

Meter Number : 004036 EFS6

Period : May 2017

Premise Address: A-3 DIMAS-ALANG ST. PAHINA CENTRAL

Billing Address: A-3 DIMAS-ALANG ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 15,653.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52915422746 BC21/91.0/2510/0/10/06-28-2017/61 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026124552854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390310

02680531197

Date : 06-28-2017

BC21/91.0/2511/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268053119-7

Collection Ref. Code : 1859-51-404-9

Customer Information----------

Name : VILLAMOR,RONALD ONG

Premise Address: DIMASALANG STREET GOCHAN,CEBU CITY

Billing Address: DIMASALANG STREET GOCHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119184	Pole No	:	0405132
Serial No	:	40072985	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1014
Period From	:	05-27-2017	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	133	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 172.29
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.54
CURRENT BILL - JUNE 2017		322.16
TOTAL AMOUNT DUE		645.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 310.27

Your monthly electricity consumption chart

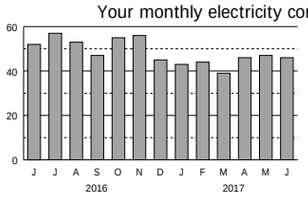

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.16		
Less : VAT	23.57		
Amount Net of VAT	298.59		
Less: BIR 2306	9.83		
BIR 2307	5.53	VATable Sales	274.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.23	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	306.80	TOTAL SALES	322.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2511/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026124552854

Collection Ref. Code : 1859-51-404-9

Account ID : 0268053119-7

Customer Name : VILLAMOR,RONALD ONG

Meter Number : MTR1119184

Period : May 2017

Premise Address: DIMASALANG STREET GOCHAN,CEBU CITY

Billing Address: DIMASALANG STREET GOCHAN,CEBU CITY

TOTAL AMOUNT DUE : 645.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02680531197

BC21/91.0/2511/0/10/06-28-2017/61

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173751348241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380835

17312100005

Date : 06-28-2017

BC21/91.0/2520/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731210000-5

Collection Ref. Code : 1825-90-728-5

Customer Information----------

Name : RENDON,RICARTER P

Premise Address: DIMASALANG ST.
Billing Address: DIMASALANG ST.

TIN :

Metering Information----------

Meter No	:	320037 GS6	Pole No	:	0405132
Serial No	:	49553938	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10831
Period From	:	05-27-2017	Prev Rdg	:	10502
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		461.44
CURRENT BILL - JUNE 2017		3,728.49
TOTAL AMOUNT DUE		7,184.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,026.00

Your monthly electricity consumption chart

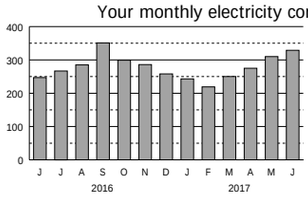

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.49		
Less : VAT	280.21		
Amount Net of VAT	3,448.28		
Less: BIR 2306	116.75		
BIR 2307	65.83	VATable Sales	3,267.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.23
Amount Due	3,265.70	VAT Zero Rated Sales	0.00
Add : VAT	280.21	VAT Amount	280.21
TOTAL AMOUNT DUE	3,545.91	TOTAL SALES	3,728.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2520/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173751348241

Collection Ref. Code : 1825-90-728-5
Account ID : 1731210000-5
Customer Name : RENDON,RICARTER P
Meter Number : 320037 GS6
Period : May 2017

Premise Address: DIMASALANG ST.
Billing Address: DIMASALANG ST.

TOTAL AMOUNT DUE : 7,184.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17312100005

BC21/91.0/2520/0/10/06-28-2017/61

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839439495891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381778

83902100003

Date : 06-28-2017

BC21/91.0/2550/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390210000-3

Collection Ref. Code : 1809-99-362-8

Customer Information----------

Name : OCANA,ROSALIA TM R.

Premise Address: E-1 DIMASALANG C/O ROMEO C. ROSOS
Billing Address: E-1 DIMASALANG C/O ROMEO C. ROSOS

TIN :

Metering Information----------

Meter No	:	507877 GS6	Pole No	:	0405132
Serial No	:	65942644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16953
Period From	:	05-27-2017	Prev Rdg	:	16439
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	150	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,389.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,850.03
Transmission Charge	0.3752/kWh	192.85
System Loss Charge	0.8255/kWh	424.31
Sub-Total		3,467.19
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,389.50	107.79
Sub-Total		158.25
Government Charges		
Franchise Tax - Local		38.26
Value Added Tax		
Generation		203.65
Transmission		4.53
System Loss		28.59
Distribution		177.09
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		720.57
CURRENT BILL - JUNE 2017		5,821.72
TOTAL AMOUNT DUE		11,211.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,571.00

Your monthly electricity consumption chart

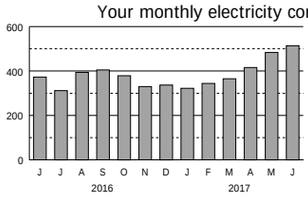

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,821.72		
Less : VAT	437.44		
Amount Net of VAT	5,384.28		
Less: BIR 2306	182.28		
BIR 2307	102.79	VATable Sales	5,101.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.13
Amount Due	5,099.21	VAT Zero Rated Sales	0.00
Add : VAT	437.44	VAT Amount	437.44
TOTAL AMOUNT DUE	5,536.65	TOTAL SALES	5,821.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2550/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839439495891

Collection Ref. Code : 1809-99-362-8
Account ID : 8390210000-3
Customer Name : OCANA,ROSALIA TM R.
Meter Number : 507877 GS6
Period : May 2017

Premise Address: E-1 DIMASALANG C/O ROMEO C. ROSOS
Billing Address: E-1 DIMASALANG C/O ROMEO C. ROSOS

TOTAL AMOUNT DUE : 11,211.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83902100003 BC21/91.0/2550/0/10/06-28-2017/61 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173060049951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380968

17371100003

Date : 06-28-2017

BC21/91.0/2560/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737110000-3

Collection Ref. Code : 1805-95-197-1

Customer Information----------

Name : GABISAN,SANTOS

Premise Address: DIMASALANG ST

Billing Address: DIMASALANG ST

TIN :

Metering Information----------

Meter No	:	233892DS6	Pole No	:	0405132
Serial No	:	13382889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18084
Period From	:	05-27-2017	Prev Rdg	:	17886
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		277.93
CURRENT BILL - JUNE 2017		2,245.70
TOTAL AMOUNT DUE		4,304.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,088.00

Your monthly electricity consumption chart

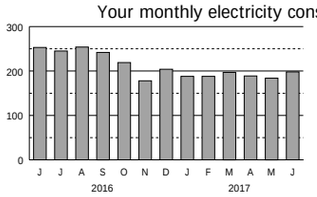

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.70		
Less : VAT	168.84		
Amount Net of VAT	2,076.86		
Less: BIR 2306	70.37		
BIR 2307	39.65	VATable Sales	1,967.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.09
Amount Due	1,966.84	VAT Zero Rated Sales	0.00
Add : VAT	168.84	VAT Amount	168.84
TOTAL AMOUNT DUE	2,135.68	TOTAL SALES	2,245.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2560/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173060049951

Collection Ref. Code : 1805-95-197-1

Account ID : 1737110000-3

Customer Name : GABISAN,SANTOS

Meter Number : 233892DS6

Period : May 2017

Premise Address: DIMASALANG ST

Billing Address: DIMASALANG ST

TOTAL AMOUNT DUE : 4,304.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17371100003

BC21/91.0/2560/0/10/06-28-2017/61

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435411956425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378743

43518010491

Date : 06-28-2017

BC21/91.0/2615/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351801049-1

Collection Ref. Code : 1857-87-647-4

Customer Information----------

Name : ESTAN,ROMELYN RIVERA

Premise Address: C-9 GOCHAN DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

Billing Address: C-9 GOCHAN DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148472	Pole No	:	0405132
Serial No	:	85026651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4481
Period From	:	05-27-2017	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	222	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		455.34
CURRENT BILL - JUNE 2017		3,678.69
TOTAL AMOUNT DUE		6,890.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,852.00

Your monthly electricity consumption chart

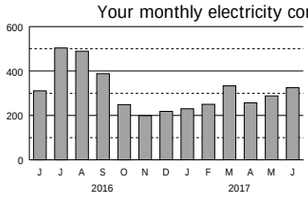

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.69		
Less : VAT	276.34		
Amount Net of VAT	3,402.35		
Less: BIR 2306	115.16		
BIR 2307	64.95	VATable Sales	3,223.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.00
Amount Due	3,222.24	VAT Zero Rated Sales	0.00
Add : VAT	276.34	VAT Amount	276.34
TOTAL AMOUNT DUE	3,498.58	TOTAL SALES	3,678.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2615/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435411956425

Collection Ref. Code : 1857-87-647-4
Account ID : 4351801049-1
Customer Name : ESTAN,ROMELYN RIVERA
Meter Number : MTR1148472
Period : May 2017

Premise Address: C-9 GOCHAN DIMAS-ALANG PAHINA CENTRAL, CEBU CITY
Billing Address: C-9 GOCHAN DIMAS-ALANG PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 6,890.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43518010491

BC21/91.0/2615/0/10/06-28-2017/61

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937155113300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381002

93722100000

Date : 06-28-2017

BC21/91.0/2620/0405132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372210000-0

Collection Ref. Code : 1837-89-092-7

Customer Information----------

Name : ALEJANDRIA,BREMILDA O

Premise Address: B4 GOCHAN BLDG MAGALLANES

Billing Address: B4 GOCHAN BLDG MAGALLANES

TIN :

Metering Information----------

Meter No	:	175941DS6	Pole No	:	0405132
Serial No	:	13973787	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20552
Period From	:	05-27-2017	Prev Rdg	:	20359
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.86
CURRENT BILL - JUNE 2017		2,188.73
TOTAL AMOUNT DUE		4,179.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,912.00

Your monthly electricity consumption chart

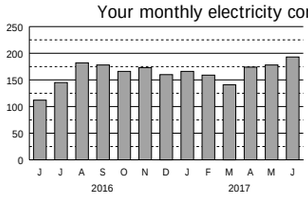

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.73		
Less : VAT	164.54		
Amount Net of VAT	2,024.19		
Less: BIR 2306	68.57		
BIR 2307	38.65	VATable Sales	1,917.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.32
Amount Due	1,916.97	VAT Zero Rated Sales	0.00
Add : VAT	164.54	VAT Amount	164.54
TOTAL AMOUNT DUE	2,081.51	TOTAL SALES	2,188.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2620/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937155113300

Collection Ref. Code : 1837-89-092-7

Account ID : 9372210000-0

Customer Name : ALEJANDRIA,BREMILDA O

Meter Number : 175941DS6

Period : May 2017

Premise Address: B4 GOCHAN BLDG MAGALLANES

Billing Address: B4 GOCHAN BLDG MAGALLANES

TOTAL AMOUNT DUE : 4,179.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93722100000

BC21/91.0/2620/0/10/06-28-2017/61

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831155139745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393625

83127094817

Date : 06-28-2017

BC21/91.0/3106/0772124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312709481-7

Collection Ref. Code : 1851-37-482-5

Customer Information----------

Name : LEE,KIRBY RAYNER TIU

Premise Address: M1 P.LOPEZ ST. STO.NINO

Billing Address: M1 P.LOPEZ ST. STO.NINO

TIN :

Metering Information----------

Meter No	:	514559 GS6	Pole No	:	0772124
Serial No	:	68601565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22649
Period From	:	05-27-2017	Prev Rdg	:	22338
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	244	Billed kWh	:	311

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,203.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.7002/kWh	217.76
System Loss Charge	0.812/kWh	252.53
Sub-Total		2,194.72
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		123.22
Transmission		4.96
System Loss		16.39
Distribution		107.38
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		438.21
CURRENT BILL - JUNE 2017		3,622.40
TOTAL AMOUNT DUE		6,825.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,048.00

Your monthly electricity consumption chart

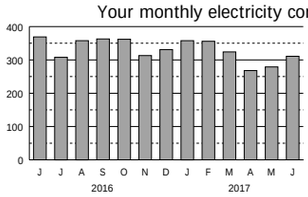

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.40		
Less : VAT	266.17		
Amount Net of VAT	3,356.23		
Less: BIR 2306	110.90		
BIR 2307	64.16	VATable Sales	3,184.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.04
Amount Due	3,181.17	VAT Zero Rated Sales	0.00
Add : VAT	266.17	VAT Amount	266.17
TOTAL AMOUNT DUE	3,447.34	TOTAL SALES	3,622.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/3106/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831155139745

Collection Ref. Code : 1851-37-482-5

Account ID : 8312709481-7

Customer Name : LEE,KIRBY RAYNER TIU

Meter Number : 514559 GS6

Period : May 2017

Premise Address: M1 P.LOPEZ ST. STO.NINO

Billing Address: M1 P.LOPEZ ST. STO.NINO

TOTAL AMOUNT DUE : 6,825.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83127094817

BC21/91.0/3106/0/10/06-28-2017/61

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394767438949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390119

39471100006

Date : 06-28-2017

BC21/91.0/3170/0392253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947110000-6

Collection Ref. Code : 1805-98-509-4

Customer Information----------

Name : YAP,PATRICIO

Premise Address: BORROMEO OPP COR P GULLAS ST
Billing Address: BORROMEO OPP COR P GULLAS ST

TIN :

Metering Information----------

Meter No	:	MTR1007001	Pole No	:	0392253
Serial No	:	121518347	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37911
Period From	:	05-27-2017	Prev Rdg	:	37213
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	500	Billed kWh	:	698

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,259.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,870.27
Transmission Charge	0.7002/kWh	488.74
System Loss Charge	0.812/kWh	566.78
Sub-Total		4,925.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,259.00	145.18
Sub-Total		213.70
Government Charges		
Franchise Tax - Local		53.56
Value Added Tax		
Generation		276.55
Transmission		11.13
System Loss		36.79
Distribution		240.26
Others		32.07
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		982.89
CURRENT BILL - JUNE 2017		8,124.57
TOTAL AMOUNT DUE		15,383.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,755.70

Your monthly electricity consumption chart

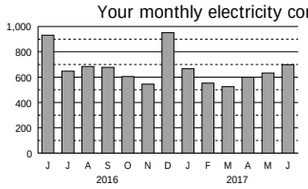

Avg Monthly Usage : 670.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,124.57		
Less : VAT	596.80		
Amount Net of VAT	7,527.77		
Less: BIR 2306	248.66		
BIR 2307	143.90	VATable Sales	7,141.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.09
Amount Due	7,135.21	VAT Zero Rated Sales	0.00
Add : VAT	596.80	VAT Amount	596.80
TOTAL AMOUNT DUE	7,732.01	TOTAL SALES	8,124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/3170/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394767438949

Collection Ref. Code : 1805-98-509-4
Account ID : 3947110000-6
Customer Name : YAP,PATRICIO
Meter Number : MTR1007001
Period : May 2017

Premise Address: BORROMEO OPP COR P GULLAS ST
Billing Address: BORROMEO OPP COR P GULLAS ST

TOTAL AMOUNT DUE : 15,383.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39471100006

BC21/91.0/3170/0/10/06-28-2017/61

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492505880106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390103

49251100001

Date : 06-28-2017

BC21/91.0/3230/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925110000-1

Collection Ref. Code : 1823-40-974-1

Customer Information----------

Name : J KING & SONS CO INC -M2(DOWN)

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	537326 GS6	Pole No	:	1407132
Serial No	:	60897902	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18009
Period From	:	05-27-2017	Prev Rdg	:	17581
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	420	Billed kWh	:	428

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,737.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.7002/kWh	299.69
System Loss Charge	0.812/kWh	347.54
Sub-Total		3,020.40
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,341.00	186.82
Sub-Total		228.83
Government Charges		
Franchise Tax - Local		33.59
Value Added Tax		
Generation		169.58
Transmission		6.83
System Loss		22.56
Distribution		147.56
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		615.52
CURRENT BILL - JUNE 2017		5,094.39
TOTAL AMOUNT DUE		9,831.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 4,604.00

Your monthly electricity consumption chart

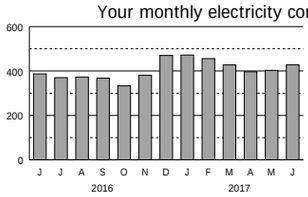

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.39		
Less : VAT	378.02		
Amount Net of VAT	4,716.37		
Less: BIR 2306	157.50		
BIR 2307	90.25	VATable Sales	4,478.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.50
Amount Due	4,468.62	VAT Zero Rated Sales	0.00
Add : VAT	378.02	VAT Amount	378.02
TOTAL AMOUNT DUE	4,846.64	TOTAL SALES	5,094.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/3230/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492505880106

Collection Ref. Code : 1823-40-974-1

Account ID : 4925110000-1

Customer Name : J KING & SONS CO INC -M2(DOWN)

Meter Number : 537326 GS6

Period : May 2017

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 9,831.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49251100001

BC21/91.0/3230/0/10/06-28-2017/61

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682702201916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384964

68251100001

Date : 06-28-2017

BC21/91.0/3240/1407132/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825110000-1

Collection Ref. Code : 1823-39-710-7

Customer Information----------

Name : J KING & SONS CO INC -M1(UP)

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TIN :

Metering Information----------

Meter No	:	460966 GS6	Pole No	:	1407132
Serial No	:	61091681	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38220
Period From	:	05-27-2017	Prev Rdg	:	37390
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	2600	Billed kWh	:	830

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,401.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,602.18
Transmission Charge	0.7002/kWh	581.17
System Loss Charge	0.812/kWh	673.96
Sub-Total		5,857.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,401.00	168.02
Sub-Total		249.50
Government Charges		
Franchise Tax - Local		63.65
Value Added Tax		
Generation		328.84
Transmission		13.24
System Loss		43.76
Distribution		285.59
Others		37.58
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,168.07
CURRENT BILL - JUNE 2017		9,654.76
TOTAL AMOUNT DUE		18,055.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 8,175.00

Your monthly electricity consumption chart

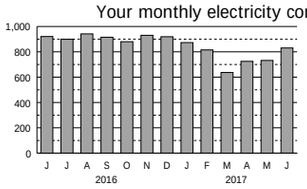

Avg Monthly Usage : 847.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,654.76		
Less : VAT	709.01		
Amount Net of VAT	8,945.75		
Less: BIR 2306	295.42		
BIR 2307	171.01	VATable Sales	8,486.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.06
Amount Due	8,479.32	VAT Zero Rated Sales	0.00
Add : VAT	709.01	VAT Amount	709.01
TOTAL AMOUNT DUE	9,188.33	TOTAL SALES	9,654.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/3240/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682702201916

Collection Ref. Code : 1823-39-710-7

Account ID : 6825110000-1

Customer Name : J KING & SONS CO INC -M1(UP)

Meter Number : 460966 GS6

Period : May 2017

Premise Address: P GULLAS ST

Billing Address: P GULLAS ST

TOTAL AMOUNT DUE : 18,055.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68251100001 BC21/91.0/3240/0/10/06-28-2017/61 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713267361810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384393

71312100002

Date : 06-28-2017

BC21/100.0/2240/1045403/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131210000-2

Collection Ref. Code : 1825-84-158-6

Customer Information----------

Name : GAJUDO,CELSO

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	517820 RAS6	Pole No	:	1045403
Serial No	:	96670733	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6125
Period From	:	05-27-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		- 50.70
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.78
CURRENT BILL - JUNE 2017		883.66
TOTAL AMOUNT DUE		2,456.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 558.00

Your monthly electricity consumption chart

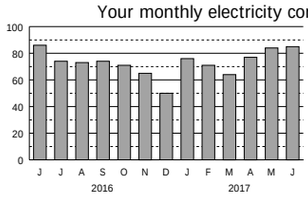

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.66		
Less : VAT	66.51		
Amount Net of VAT	817.15		
Less: BIR 2306	27.69		
BIR 2307	15.53	VATable Sales	770.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.27
Amount Due	773.93	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	840.44	TOTAL SALES	883.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2240/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713267361810

Collection Ref. Code : 1825-84-158-6

Account ID : 7131210000-2

Customer Name : GAJUDO,CELSO

Meter Number : 517820 RAS6

Period : Apr 2017 to May 2017

Premise Address: PANGANIBAN ST

Billing Address: PANGANIBAN ST

TOTAL AMOUNT DUE : 2,456.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71312100002

BC21/100.0/2240/0/10/06-28-2017/61

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583717411760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385689

58371100007

Date : 06-28-2017

BC21/100.0/2260/1045403/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837110000-7

Collection Ref. Code : 1805-95-347-8

Customer Information----------

Name : MANEJA,ISIDRO - UP

Premise Address: 2B MAGALLANES ST

Billing Address: 2B MAGALLANES ST

TIN :

Metering Information----------

Meter No	:	524627 RAS6	Pole No	:	1045403
Serial No	:	12697201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5711
Period From	:	05-27-2017	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 24.91
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.27
CURRENT BILL - JUNE 2017		988.20
TOTAL AMOUNT DUE		1,964.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 930.00

Your monthly electricity consumption chart

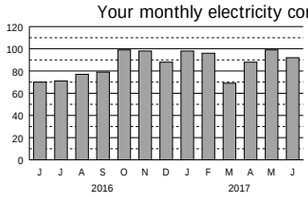

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.20		
Less : VAT	73.95		
Amount Net of VAT	914.25		
Less: BIR 2306	30.83		
BIR 2307	17.41	VATable Sales	863.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	866.01	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	939.96	TOTAL SALES	988.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2260/0/10/06-28-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583717411760

Collection Ref. Code : 1805-95-347-8

Account ID : 5837110000-7

Customer Name : MANEJA,ISIDRO - UP

Meter Number : 524627 RAS6

Period : May 2017

Premise Address: 2B MAGALLANES ST

Billing Address: 2B MAGALLANES ST

TOTAL AMOUNT DUE : 1,964.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58371100007

BC21/100.0/2260/0/10/06-28-2017/61

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218334696425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21897648156

1010386337
Date : 06-28-2017
BC21/100.0/5272/0412681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189764815-6
Collection Ref. Code : 1853-28-650-8

Customer Information----------
Name : CRUIZ,MELINDA BUNGCAG
Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539779 GS6	Pole No	:	0412681
Serial No	:	73096096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18899
Period From	:	05-27-2017	Prev Rdg	:	18402
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	233	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,081.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,681.00	233.62
Sub-Total		282.41
Government Charges		
Franchise Tax - Local		37.96
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		38.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		713.37
CURRENT BILL - JUNE 2017		5,775.35
TOTAL AMOUNT DUE		11,856.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 5,600.00

Your monthly electricity consumption chart

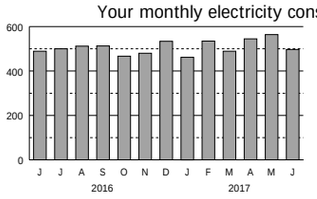

Avg Monthly Usage : 506.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,775.35		
Less : VAT	438.64		
Amount Net of VAT	5,336.71		
Less: BIR 2306	182.76		
BIR 2307	102.00	VATable Sales	5,061.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.73
Amount Due	5,051.95	VAT Zero Rated Sales	0.00
Add : VAT	438.64	VAT Amount	438.64
TOTAL AMOUNT DUE	5,490.59	TOTAL SALES	5,775.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/5272/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218334696425

Collection Ref. Code : 1853-28-650-8
Account ID : 2189764815-6
Customer Name : CRUIZ,MELINDA BUNGCAG
Meter Number : 539779 GS6
Period : May 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 11,856.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21897648156

BC21/100.0/5272/0/10/06-28-2017/62

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535987769550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379186

53515113602

Date : 06-28-2017

BC21/101.0/1440/0428542/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351511360-2

Collection Ref. Code : 1861-24-071-6

Customer Information----------

Name : SECUYA,JOCELYN SITON

Premise Address: 543 ABELLANA, ST. SUBA PASIL, CEBU CITY

Billing Address: 543 ABELLANA, ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075059	Pole No	:	0428542
Serial No	:	40010800	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4223
Period From	:	05-27-2017	Prev Rdg	:	4046
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.25
CURRENT BILL - JUNE 2017		2,005.72
TOTAL AMOUNT DUE		3,739.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,688.00

Your monthly electricity consumption chart

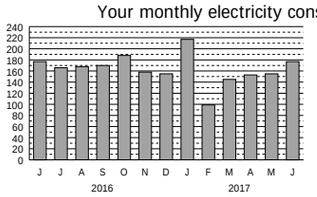

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.72		
Less : VAT	150.75		
Amount Net of VAT	1,854.97		
Less: BIR 2306	62.81		
BIR 2307	35.41	VATable Sales	1,757.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.50
Amount Due	1,756.75	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	1,907.50	TOTAL SALES	2,005.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/1440/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535987769550

Collection Ref. Code : 1861-24-071-6

Account ID : 5351511360-2

Customer Name : SECUYA,JOCELYN SITON

Meter Number : MTR1075059

Period : May 2017

Premise Address: 543 ABELLANA, ST. SUBA PASIL, CEBU CITY

Billing Address: 543 ABELLANA, ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,739.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53515113602

BC21/101.0/1440/0/10/06-28-2017/62

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477513717076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382758

47777988693

Date : 06-28-2017

BC21/108.1/2301/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777798869-3

Collection Ref. Code : 1855-81-620-2

Customer Information----------

Name : CANETE,LEOPOLDO ALIPOON

Premise Address: BLK 3 MISSIONARY SUBA,CEBU CITY

Billing Address: BLK 3 MISSIONARY SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082585	Pole No	:	0436663
Serial No	:	40016291	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4813
Period From	:	05-27-2017	Prev Rdg	:	4765
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		54.77
CURRENT BILL - JUNE 2017		381.61
Debit Adjustments		1,024.00
TOTAL AMOUNT DUE		2,739.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,024.00

Your monthly electricity consumption chart

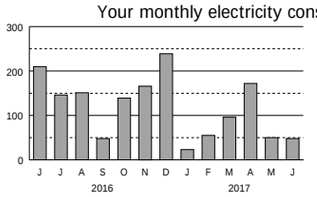

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.61		
Less : VAT	29.46		
Amount Net of VAT	352.15		
Less: BIR 2306	12.28		
BIR 2307	6.59	VATable Sales	326.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	333.28	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	362.74	TOTAL SALES	381.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2301/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477513717076

Collection Ref. Code : 1855-81-620-2

Account ID : 4777798869-3

Customer Name : CANETE,LEOPOLDO ALIPOON

Meter Number : MTR1082585

Period : May 2017

Premise Address: BLK 3 MISSIONARY SUBA,CEBU CITY

Billing Address: BLK 3 MISSIONARY SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,739.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47777988693

BC21/108.1/2301/0/10/06-28-2017/62

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906594520704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380637

90693005317

Date : 06-28-2017

BC21/108.1/2540/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069300531-7

Collection Ref. Code : 1853-77-497-9

Customer Information----------

Name : TORREFIEL,JUNRIE LABAJO

Premise Address: BLOCK 3 STO.NINO ST. SUBA,CEBU CITY

Billing Address: BLOCK 3 STO.NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082613	Pole No	:	0436663
Serial No	:	40006555	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2825
Period From	:	05-27-2017	Prev Rdg	:	2631
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		277.06
CURRENT BILL - JUNE 2017		2,242.03
TOTAL AMOUNT DUE		6,101.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 891.00

Your monthly electricity consumption chart

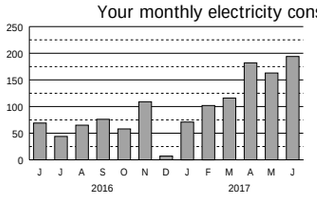

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.03		
Less : VAT	169.89		
Amount Net of VAT	2,072.14		
Less: BIR 2306	70.79		
BIR 2307	39.59	VATable Sales	1,964.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,961.76	VAT Zero Rated Sales	0.00
Add : VAT	169.89	VAT Amount	169.89
TOTAL AMOUNT DUE	2,131.65	TOTAL SALES	2,242.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2540/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906594520704

Collection Ref. Code : 1853-77-497-9

Account ID : 9069300531-7

Customer Name : TORREFIEL,JUNRIE LABAJO

Meter Number : MTR1082613

Period : Apr 2017 to May 2017

Premise Address: BLOCK 3 STO.NINO ST. SUBA,CEBU CITY

Billing Address: BLOCK 3 STO.NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 6,101.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90693005317

BC21/108.1/2540/0/10/06-28-2017/62

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140872327407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381201

14019100008

Date : 06-28-2017

BC21/108.1/4150/1188562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401910000-8

Collection Ref. Code : 1841-35-593-3

Customer Information----------

Name : PADEN,LUCIA G

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170430	Pole No	:	1188562
Serial No	:	133478972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3442
Period From	:	05-27-2017	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	334	Billed kWh	:	256

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,777.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.7002/kWh	179.25
System Loss Charge	0.812/kWh	207.87
Sub-Total		1,806.59
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,778.00	75.56
Sub-Total		100.69
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		101.43
Transmission		4.08
System Loss		13.48
Distribution		88.50
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		363.74
CURRENT BILL - JUNE 2017		3,008.51
TOTAL AMOUNT DUE		6,786.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,108.00

Your monthly electricity consumption chart

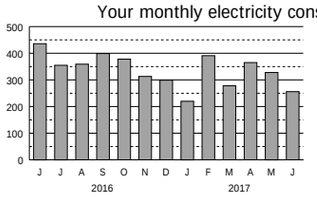

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.51		
Less : VAT	221.95		
Amount Net of VAT	2,786.56		
Less: BIR 2306	92.47		
BIR 2307	53.29	VATable Sales	2,644.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.79
Amount Due	2,640.80	VAT Zero Rated Sales	0.00
Add : VAT	221.95	VAT Amount	221.95
TOTAL AMOUNT DUE	2,862.75	TOTAL SALES	3,008.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4150/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140872327407

Collection Ref. Code : 1841-35-593-3

Account ID : 1401910000-8

Customer Name : PADEN,LUCIA G

Meter Number : MTR1170430

Period : May 2017

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,786.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14019100008

BC21/108.1/4150/0/10/06-28-2017/62

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935039643091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378578

93587126215

Date : 06-28-2017

BC21/108.1/4231/0726183/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358712621-5

Collection Ref. Code : 1853-45-719-1

Customer Information----------

Name : COYOCA,MA. ORPHA TRADIO

Premise Address: LOT 9 BLK 1 STO. NINO ST. SUBA, CEBU CITY

Billing Address: LOT 9 BLK 1 STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549774 GS6	Pole No	:	0726183
Serial No	:	63167551	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2758
Period From	:	05-27-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 99.15
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.35
CURRENT BILL - JUNE 2017		731.33
Debit Adjustments		3.04
TOTAL AMOUNT DUE		1,177.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 265.00

Your monthly electricity consumption chart

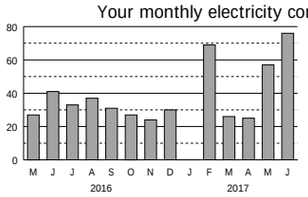

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.33		
Less : VAT	54.37		
Amount Net of VAT	676.96		
Less: BIR 2306	22.65		
BIR 2307	12.82	VATable Sales	635.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.98
Amount Due	641.49	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	695.86	TOTAL SALES	731.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4231/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935039643091

Collection Ref. Code : 1853-45-719-1

Account ID : 9358712621-5

Customer Name : COYOCA,MA. ORPHA TRADIO

Meter Number : 549774 GS6

Period : May 2017

Premise Address: LOT 9 BLK 1 STO. NINO ST. SUBA, CEBU CITY

Billing Address: LOT 9 BLK 1 STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,177.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93587126215

BC21/108.1/4231/0/10/06-28-2017/62

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449961702568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386363

44979513957

Date : 06-28-2017

BC21/108.1/4441/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497951395-7

Collection Ref. Code : 1853-47-350-2

Customer Information----------

Name : LEE,DULCE JABIL

Premise Address: BLK 3 STO. NINO ST. SUBA,PASIL

Billing Address: BLK 3 STO. NINO ST. SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	548099 GS6	Pole No	:	0436663
Serial No	:	52314541	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9625
Period From	:	05-27-2017	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	460	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		102.54
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		408.51
CURRENT BILL - JUNE 2017		3,302.02
TOTAL AMOUNT DUE		7,005.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,857.00

Your monthly electricity consumption chart

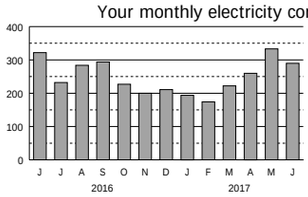

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.02		
Less : VAT	248.65		
Amount Net of VAT	3,053.37		
Less: BIR 2306	103.61		
BIR 2307	58.30	VATable Sales	2,893.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.86
Amount Due	2,891.46	VAT Zero Rated Sales	0.00
Add : VAT	248.65	VAT Amount	248.65
TOTAL AMOUNT DUE	3,140.11	TOTAL SALES	3,302.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4441/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449961702568

Collection Ref. Code : 1853-47-350-2

Account ID : 4497951395-7

Customer Name : LEE,DULCE JABIL

Meter Number : 548099 GS6

Period : May 2017

Premise Address: BLK 3 STO. NINO ST. SUBA,PASIL

Billing Address: BLK 3 STO. NINO ST. SUBA,PASIL

TOTAL AMOUNT DUE : 7,005.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44979513957

BC21/108.1/4441/0/10/06-28-2017/62

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844470285930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383910

84426843532

Date : 06-28-2017

BC21/108.1/4521/0250352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442684353-2

Collection Ref. Code : 1855-94-290-9

Customer Information----------

Name : APOSTOL,ESTELA TAPING

Premise Address: STO.NINO SUBA

Billing Address: STO.NINO SUBA

TIN :

Metering Information----------

Meter No	:	MTR1082566	Pole No	:	0250352
Serial No	:	40017354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4987
Period From	:	05-27-2017	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	1104	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		76.40
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		323.50
CURRENT BILL - JUNE 2017		2,614.47
TOTAL AMOUNT DUE		5,305.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,510.00

Your monthly electricity consumption chart

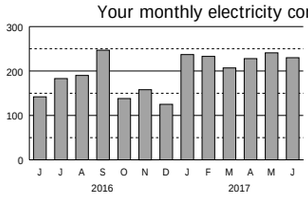

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.47		
Less : VAT	196.75		
Amount Net of VAT	2,417.72		
Less: BIR 2306	81.98		
BIR 2307	46.16	VATable Sales	2,290.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.75
Amount Due	2,289.58	VAT Zero Rated Sales	0.00
Add : VAT	196.75	VAT Amount	196.75
TOTAL AMOUNT DUE	2,486.33	TOTAL SALES	2,614.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4521/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844470285930

Collection Ref. Code : 1855-94-290-9

Account ID : 8442684353-2

Customer Name : APOSTOL,ESTELA TAPING

Meter Number : MTR1082566

Period : May 2017

Premise Address: STO.NINO SUBA

Billing Address: STO.NINO SUBA

TOTAL AMOUNT DUE : 5,305.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84426843532

BC21/108.1/4521/0/10/06-28-2017/62

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180253176068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384362

18002626762

Date : 06-28-2017

BC21/108.1/4683/0436670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800262676-2

Collection Ref. Code : 1857-18-326-6

Customer Information----------

Name : MACARAYA,MA. CHONA CANLUBO

Premise Address: 41 STO. NINO ST. SUBA, CEBU CITY

Billing Address: 41 STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082206	Pole No	:	0436670
Serial No	:	40007838	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1483
Period From	:	05-27-2017	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 133.90
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.18
CURRENT BILL - JUNE 2017		419.22
TOTAL AMOUNT DUE		1,147.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 281.00

Your monthly electricity consumption chart

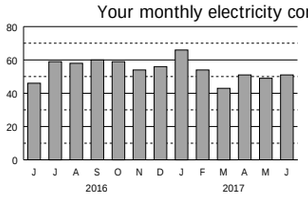

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.22		
Less : VAT	31.18		
Amount Net of VAT	388.04		
Less: BIR 2306	12.99		
BIR 2307	7.28	VATable Sales	361.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.00
Amount Due	367.77	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	398.95	TOTAL SALES	419.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4683/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180253176068

Collection Ref. Code : 1857-18-326-6

Account ID : 1800262676-2

Customer Name : MACARAYA,MA. CHONA CANLUBO

Meter Number : MTR1082206

Period : Apr 2017 to May 2017

Premise Address: 41 STO. NINO ST. SUBA, CEBU CITY

Billing Address: 41 STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,147.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18002626762

BC21/108.1/4683/0/10/06-28-2017/62

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417929423762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385417

41756410068

Date : 06-28-2017

BC21/108.1/4990/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175641006-8

Collection Ref. Code : 1853-62-200-1

Customer Information----------

Name : ARANIEL,RODELIO ABELLANOSA

Premise Address: BLK3 MISSIONARIES SUBA, CEBU CITY
Billing Address: BLK3 MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082614	Pole No	:	0436656
Serial No	:	40017119	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1110
Period From	:	05-27-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.82
CURRENT BILL - JUNE 2017		564.05
TOTAL AMOUNT DUE		969.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 415.00

Your monthly electricity consumption chart

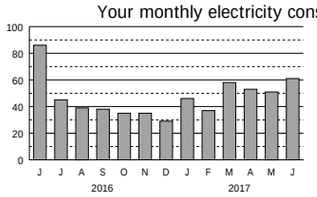

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.05		
Less : VAT	42.11		
Amount Net of VAT	521.94		
Less: BIR 2306	17.56		
BIR 2307	9.86	VATable Sales	489.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	494.52	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	536.63	TOTAL SALES	564.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4990/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417929423762

Collection Ref. Code : 1853-62-200-1
Account ID : 4175641006-8
Customer Name : ARANIEL,RODELIO ABELLANOSA
Meter Number : MTR1082614
Period : May 2017

Premise Address: BLK3 MISSIONARIES SUBA, CEBU CITY
Billing Address: BLK3 MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 969.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41756410068

BC21/108.1/4990/0/10/06-28-2017/62

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774255510921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381693

77430287936

Date : 06-28-2017

BC21/112.1/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743028793-6

Collection Ref. Code : 1859-92-911-7

Customer Information----------

Name : VARQUEZ,HONORATO JR. INSO

Premise Address: 18 BELGIUM ST. SUBA, CEBU CITY

Billing Address: 18 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031085	Pole No	:	1334050
Serial No	:	125285816	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3231
Period From	:	05-27-2017	Prev Rdg	:	3127
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.15
CURRENT BILL - JUNE 2017		1,180.89
TOTAL AMOUNT DUE		2,201.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 850.00

Your monthly electricity consumption chart

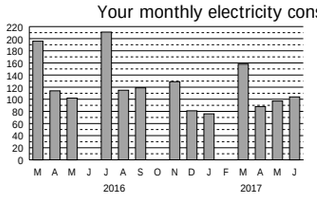

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.89		
Less : VAT	88.83		
Amount Net of VAT	1,092.06		
Less: BIR 2306	37.03		
BIR 2307	20.85	VATable Sales	1,034.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	1,034.18	VAT Zero Rated Sales	0.00
Add : VAT	88.83	VAT Amount	88.83
TOTAL AMOUNT DUE	1,123.01	TOTAL SALES	1,180.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/171/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774255510921

Collection Ref. Code : 1859-92-911-7

Account ID : 7743028793-6

Customer Name : VARQUEZ,HONORATO JR. INSO

Meter Number : MTR1031085

Period : May 2017

Premise Address: 18 BELGIUM ST. SUBA, CEBU CITY

Billing Address: 18 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,201.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77430287936

BC21/112.1/171/0/10/06-28-2017/62

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106230349923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380295

10618626468

Date : 06-28-2017

BC21/112.1/220/1291745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061862646-8

Collection Ref. Code : 1855-73-773-6

Customer Information----------

Name : FERNANDEZ,JENNIFER NERONA

Premise Address: GEN.GINES ST SAWANG CALERO, CEBU CITY

Billing Address: GEN.GINES ST SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144770	Pole No	:	1291745
Serial No	:	40099734	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1813
Period From	:	05-27-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		240.61
CURRENT BILL - JUNE 2017		1,943.56
TOTAL AMOUNT DUE		3,378.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,445.00

Your monthly electricity consumption chart

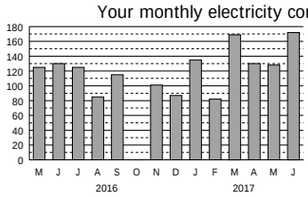

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.56		
Less : VAT	145.91		
Amount Net of VAT	1,797.65		
Less: BIR 2306	60.80		
BIR 2307	34.31	VATable Sales	1,702.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.70
Amount Due	1,702.54	VAT Zero Rated Sales	0.00
Add : VAT	145.91	VAT Amount	145.91
TOTAL AMOUNT DUE	1,848.45	TOTAL SALES	1,943.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/220/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106230349923

Collection Ref. Code : 1855-73-773-6

Account ID : 1061862646-8

Customer Name : FERNANDEZ,JENNIFER NERONA

Meter Number : MTR1144770

Period : May 2017

Premise Address: GEN.GINES ST SAWANG CALERO, CEBU CITY

Billing Address: GEN.GINES ST SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 3,378.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10618626468

BC21/112.1/220/0/10/06-28-2017/62

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343822912600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382675

34305725003

Date : 06-28-2017

BC21/112.1/371/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430572500-3

Collection Ref. Code : 1859-96-980-1

Customer Information----------

Name : MIANO,MA. VENUS CABUCAL

Premise Address: ABELLANA ST. SUBA, CEBU CITY

Billing Address: ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050577	Pole No	:	0440823
Serial No	:	121439583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3056
Period From	:	05-27-2017	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		162.44
CURRENT BILL - JUNE 2017(ESTIMATE)		1,315.26
TOTAL AMOUNT DUE		2,520.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,353.00

Your monthly electricity consumption chart

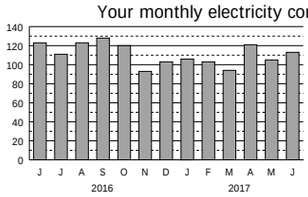

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.26		
Less : VAT	99.96		
Amount Net of VAT	1,215.30		
Less: BIR 2306	41.65		
BIR 2307	23.23	VATable Sales	1,152.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.48
Amount Due	1,150.42	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,250.38	TOTAL SALES	1,315.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/371/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343822912600

Collection Ref. Code : 1859-96-980-1

Account ID : 3430572500-3

Customer Name : MIANO,MA. VENUS CABUCAL

Meter Number : MTR1050577

Period : May 2017

Premise Address: ABELLANA ST. SUBA, CEBU CITY

Billing Address: ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,520.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34305725003

BC21/112.1/371/0/10/06-28-2017/62

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802889319579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378729

80289100002

Date : 06-28-2017

BC21/112.1/390/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028910000-2

Collection Ref. Code : 1841-53-260-6

Customer Information----------

Name : MEJARES,DOLORES L

Premise Address: 208 ABELLANA ST. SUBA CEBU CITY

Billing Address: 208 ABELLANA ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	423885 GS6	Pole No	:	1188513
Serial No	:	70854090	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18422
Period From	:	05-27-2017	Prev Rdg	:	18327
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	435	Billed kWh	:	95

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		450.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.7002/kWh	66.52
System Loss Charge	0.812/kWh	77.14
Sub-Total		670.42
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 450.50	9.01
Sub-Total		18.34
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		37.62
Transmission		1.52
System Loss		5.01
Distribution		33.22
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		132.94
CURRENT BILL - JUNE 2017		1,098.53
TOTAL AMOUNT DUE		1,549.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 843.00

Your monthly electricity consumption chart

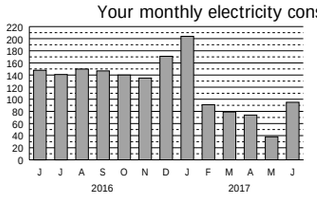

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.53		
Less : VAT	80.44		
Amount Net of VAT	1,018.09		
Less: BIR 2306	33.52		
BIR 2307	19.46	VATable Sales	965.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.50
Amount Due	965.11	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,045.55	TOTAL SALES	1,098.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/390/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802889319579

Collection Ref. Code : 1841-53-260-6

Account ID : 8028910000-2

Customer Name : MEJARES,DOLORES L

Meter Number : 423885 GS6

Period : May 2017

Premise Address: 208 ABELLANA ST. SUBA CEBU CITY

Billing Address: 208 ABELLANA ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,549.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80289100002

BC21/112.1/390/0/10/06-28-2017/62

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048691644011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384917

04882866546

Date : 06-28-2017

BC21/112.1/391/0440816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488286654-6

Collection Ref. Code : 1851-21-821-1

Customer Information----------

Name : HERAMEL,EFREN MANILAG

Premise Address: BLOCK 5 BELGIUM ST. SUBA

Billing Address: BLOCK 5 BELGIUM ST. SUBA

TIN :

Metering Information----------

Meter No	:	549619 GS6	Pole No	:	0440816
Serial No	:	54588247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7126
Period From	:	05-27-2017	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	222	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		354.72
CURRENT BILL - JUNE 2017		2,863.92
TOTAL AMOUNT DUE		4,336.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,170.00

Your monthly electricity consumption chart

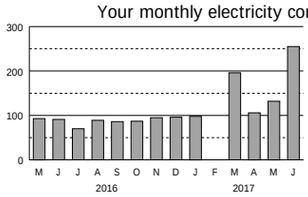

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.92		
Less : VAT	214.41		
Amount Net of VAT	2,649.51		
Less: BIR 2306	89.35		
BIR 2307	50.56	VATable Sales	2,509.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.31
Amount Due	2,509.60	VAT Zero Rated Sales	0.00
Add : VAT	214.41	VAT Amount	214.41
TOTAL AMOUNT DUE	2,724.01	TOTAL SALES	2,863.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/391/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048691644011

Collection Ref. Code : 1851-21-821-1

Account ID : 0488286654-6

Customer Name : HERAMEL,EFREN MANILAG

Meter Number : 549619 GS6

Period : May 2017

Premise Address: BLOCK 5 BELGIUM ST. SUBA

Billing Address: BLOCK 5 BELGIUM ST. SUBA

TOTAL AMOUNT DUE : 4,336.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04882866546

BC21/112.1/391/0/10/06-28-2017/62

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347368457796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384875

34730200002

Date : 06-28-2017

BC21/112.1/400/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473020000-2

Collection Ref. Code : 1807-34-968-3

Customer Information----------

Name : TANAG,ERNESTO

Premise Address: T. BUGALLON & MAGSAYSAY PASIL BK ROMAN ABATOL
Billing Address: T. BUGALLON & MAGSAYSAY PASIL BK ROMAN ABATOL

TIN :

Metering Information----------

Meter No	:	MTR1035671	Pole No	:	1188513
Serial No	:	126818173	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3410
Period From	:	05-27-2017	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.02
CURRENT BILL - JUNE 2017		1,181.88
TOTAL AMOUNT DUE		2,186.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,043.00

Your monthly electricity consumption chart

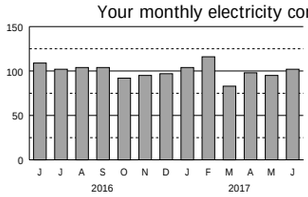

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.88		
Less : VAT	89.65		
Amount Net of VAT	1,092.23		
Less: BIR 2306	37.36		
BIR 2307	20.87	VATable Sales	1,035.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.37
Amount Due	1,034.00	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,123.65	TOTAL SALES	1,181.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/400/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347368457796

Collection Ref. Code : 1807-34-968-3
Account ID : 3473020000-2
Customer Name : TANAG,ERNESTO
Meter Number : MTR1035671
Period : May 2017

Premise Address: T. BUGALLON & MAGSAYSAY PASIL BK ROMAN ABATOL
Billing Address: T. BUGALLON & MAGSAYSAY PASIL BK ROMAN ABATOL

TOTAL AMOUNT DUE : 2,186.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34730200002

BC21/112.1/400/0/10/06-28-2017/62

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922632925340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388492

92243702534

Date : 06-28-2017

BC21/112.1/401/0440816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224370253-4

Collection Ref. Code : 1853-94-314-2

Customer Information----------

Name : NUNEZ,MARITESS ABANTO

Premise Address: ABELLANA STREET SUBA,PASIL

Billing Address: ABELLANA STREET SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	566423 GS6	Pole No	:	0440816
Serial No	:	53511509	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2361
Period From	:	05-27-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		68.54
CURRENT BILL - JUNE 2017		495.59
TOTAL AMOUNT DUE		1,084.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 750.00

Your monthly electricity consumption chart

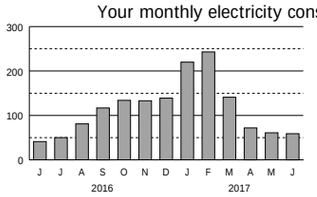

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.59		
Less : VAT	37.23		
Amount Net of VAT	458.36		
Less: BIR 2306	15.52		
BIR 2307	8.61	VATable Sales	427.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	434.23	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	471.46	TOTAL SALES	495.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/401/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922632925340

Collection Ref. Code : 1853-94-314-2

Account ID : 9224370253-4

Customer Name : NUNEZ,MARITESS ABANTO

Meter Number : 566423 GS6

Period : May 2017

Premise Address: ABELLANA STREET SUBA,PASIL

Billing Address: ABELLANA STREET SUBA,PASIL

TOTAL AMOUNT DUE : 1,084.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92243702534

BC21/112.1/401/0/10/06-28-2017/62

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610909705728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383345

61065553838

Date : 06-28-2017

BC21/112.1/411/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106555383-8

Collection Ref. Code : 1857-81-332-4

Customer Information----------

Name : REYES,RAMON CERE

Premise Address: 146 ABELLANA ST. SUBA, CEBU CITY

Billing Address: 146 ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535532 GS6	Pole No	:	0440823
Serial No	:	52799817	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8325
Period From	:	05-27-2017	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,061.00	61.22
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		191.20
CURRENT BILL - JUNE 2017		1,548.17
TOTAL AMOUNT DUE		4,609.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,005.00

Your monthly electricity consumption chart

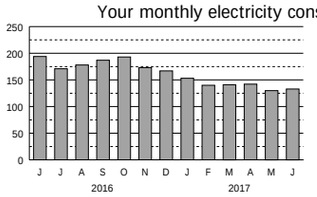

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.17		
Less : VAT	117.65		
Amount Net of VAT	1,430.52		
Less: BIR 2306	49.02		
BIR 2307	27.34	VATable Sales	1,356.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,354.16	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,471.81	TOTAL SALES	1,548.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/411/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610909705728

Collection Ref. Code : 1857-81-332-4

Account ID : 6106555383-8

Customer Name : REYES,RAMON CERE

Meter Number : 535532 GS6

Period : Apr 2017 to May 2017

Premise Address: 146 ABELLANA ST. SUBA, CEBU CITY

Billing Address: 146 ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,609.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61065553838

BC21/112.1/411/0/10/06-28-2017/62

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940178333376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382938

94079100007

Date : 06-28-2017

BC21/112.1/412//62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407910000-7

Collection Ref. Code : 1827-95-590-2

Customer Information----------

Name : TERO,LIBERATO M

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1037968	Pole No	:	
Serial No	:	126814534	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9352
Period From	:	05-27-2017	Prev Rdg	:	9013
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,088.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		135.04
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		479.41
CURRENT BILL - JUNE 2017		3,876.15
TOTAL AMOUNT DUE		8,964.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 3,291.00

Your monthly electricity consumption chart

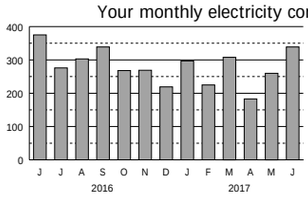

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.15		
Less : VAT	292.41		
Amount Net of VAT	3,583.74		
Less: BIR 2306	121.83		
BIR 2307	68.44	VATable Sales	3,396.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.00
Amount Due	3,393.47	VAT Zero Rated Sales	0.00
Add : VAT	292.41	VAT Amount	292.41
TOTAL AMOUNT DUE	3,685.88	TOTAL SALES	3,876.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/412/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940178333376

Collection Ref. Code : 1827-95-590-2
Account ID : 9407910000-7
Customer Name : TERO,LIBERATO M
Meter Number : MTR1037968
Period : Apr 2017 to May 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 8,964.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94079100007

BC21/112.1/412/0/10/06-28-2017/62

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001566923050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378904

00159100007

Date : 06-28-2017

BC21/112.1/413/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015910000-7

Collection Ref. Code : 1835-67-056-3

Customer Information----------

Name : CALINAWAN,REYNALDO P TM

Premise Address: ABELLANA ST SUBA

Billing Address: ABELLANA ST SUBA

TIN :

Metering Information----------

Meter No	:	415249GS6	Pole No	:	0440823
Serial No	:	84745995	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8364
Period From	:	05-27-2017	Prev Rdg	:	8228
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.16
CURRENT BILL - JUNE 2017		1,544.79
TOTAL AMOUNT DUE		2,982.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,100.00

Your monthly electricity consumption chart

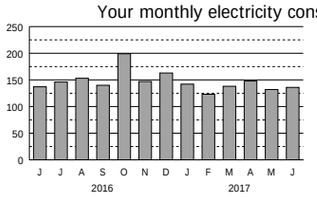

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.79		
Less : VAT	116.22		
Amount Net of VAT	1,428.57		
Less: BIR 2306	48.42		
BIR 2307	27.28	VATable Sales	1,353.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.94
Amount Due	1,352.87	VAT Zero Rated Sales	0.00
Add : VAT	116.22	VAT Amount	116.22
TOTAL AMOUNT DUE	1,469.09	TOTAL SALES	1,544.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/413/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001566923050

Collection Ref. Code : 1835-67-056-3

Account ID : 0015910000-7

Customer Name : CALINAWAN,REYNALDO P TM

Meter Number : 415249GS6

Period : May 2017

Premise Address: ABELLANA ST SUBA

Billing Address: ABELLANA ST SUBA

TOTAL AMOUNT DUE : 2,982.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00159100007

BC21/112.1/413/0/10/06-28-2017/62

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030823301624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392146

03055346906

Date : 06-28-2017

BC21/112.1/413/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305534690-6

Collection Ref. Code : 1859-28-089-7

Customer Information----------

Name : RODRIGO,ALEX ARRANCHADO

Premise Address: ABELLANA STREET SUBA,CEBU CITY

Billing Address: ABELLANA STREET SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131627	Pole No	:	0440823
Serial No	:	85029480	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2187
Period From	:	05-27-2017	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		147.16
CURRENT BILL - JUNE 2017		1,191.86
TOTAL AMOUNT DUE		3,681.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,002.00

Your monthly electricity consumption chart

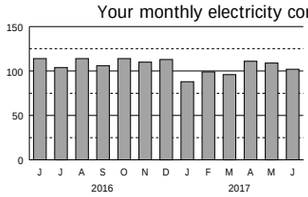

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.86		
Less : VAT	90.72		
Amount Net of VAT	1,101.14		
Less: BIR 2306	37.81		
BIR 2307	21.05	VATable Sales	1,044.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.44
Amount Due	1,042.28	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,133.00	TOTAL SALES	1,191.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/413/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030823301624

Collection Ref. Code : 1859-28-089-7

Account ID : 0305534690-6

Customer Name : RODRIGO,ALEX ARRANCHADO

Meter Number : MTR1131627

Period : Apr 2017 to May 2017

Premise Address: ABELLANA STREET SUBA,CEBU CITY

Billing Address: ABELLANA STREET SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,681.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03055346906

BC21/112.1/413/0/10/06-28-2017/62

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176405209837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382493

17688100001

Date : 06-28-2017

BC21/112.1/414/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768810000-1

Collection Ref. Code : 1839-17-821-3

Customer Information----------

Name : CABIDO,LUIS A

Premise Address: ABELLANA ST SUBA CEBU CITY
Billing Address: ABELLANA ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037967	Pole No	:	1188513
Serial No	:	126815362	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1748
Period From	:	05-27-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 106.97
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.15
CURRENT BILL - JUNE 2017		558.20
TOTAL AMOUNT DUE		1,119.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 325.00

Your monthly electricity consumption chart

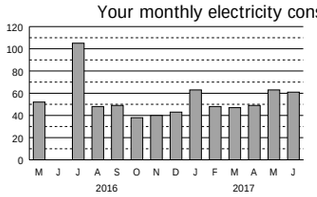

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.20		
Less : VAT	41.48		
Amount Net of VAT	516.72		
Less: BIR 2306	17.30		
BIR 2307	9.75	VATable Sales	484.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.67	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	531.15	TOTAL SALES	558.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/414/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176405209837

Collection Ref. Code : 1839-17-821-3
Account ID : 1768810000-1
Customer Name : CABIDO,LUIS A
Meter Number : MTR1037967
Period : May 2017

Premise Address: ABELLANA ST SUBA CEBU CITY
Billing Address: ABELLANA ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,119.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17688100001

BC21/112.1/414/0/10/06-28-2017/62

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471898054947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379700

47119100007

Date : 06-28-2017

BC21/112.1/510/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711910000-7

Collection Ref. Code : 1841-20-416-1

Customer Information----------

Name : PRIMACIO,ROLDAN SR. S

Premise Address: BELGIUM ST. SUBA CEBU CITY

Billing Address: BELGIUM ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	486264 GS6	Pole No	:	1188513
Serial No	:	57260998	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26572
Period From	:	05-27-2017	Prev Rdg	:	26259
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	280	Billed kWh	:	313

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,154.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.7002/kWh	219.16
System Loss Charge	0.812/kWh	254.16
Sub-Total		2,208.84
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,023.50	120.47
Sub-Total		151.19
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		124.01
Transmission		4.99
System Loss		16.49
Distribution		108.07
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		448.20
CURRENT BILL - JUNE 2017		3,708.82
TOTAL AMOUNT DUE		6,863.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,869.00

Your monthly electricity consumption chart

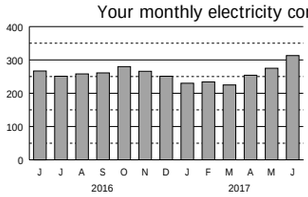

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.82		
Less : VAT	274.64		
Amount Net of VAT	3,434.18		
Less: BIR 2306	114.43		
BIR 2307	65.70	VATable Sales	3,260.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.56
Amount Due	3,254.05	VAT Zero Rated Sales	0.00
Add : VAT	274.64	VAT Amount	274.64
TOTAL AMOUNT DUE	3,528.69	TOTAL SALES	3,708.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/510/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471898054947

Collection Ref. Code : 1841-20-416-1

Account ID : 4711910000-7

Customer Name : PRIMACIO,ROLDAN SR. S

Meter Number : 486264 GS6

Period : May 2017

Premise Address: BELGIUM ST. SUBA CEBU CITY

Billing Address: BELGIUM ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,863.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47119100007

BC21/112.1/510/0/10/06-28-2017/62

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992299393733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392032

99215451834

Date : 06-28-2017

BC21/112.1/510/0440746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921545183-4

Collection Ref. Code : 1859-76-551-3

Customer Information----------

Name : PRIMACIO,JOCELYN FERNANDEZ

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049980	Pole No	:	0440746
Serial No	:	126813281	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2791
Period From	:	05-27-2017	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.12
CURRENT BILL - JUNE 2017		113.92
TOTAL AMOUNT DUE		295.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 216.00

Your monthly electricity consumption chart

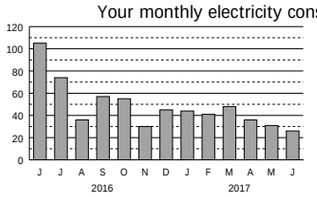

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.92		
Less : VAT	8.04		
Amount Net of VAT	105.88		
Less: BIR 2306	3.34		
BIR 2307	1.87	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	100.67	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.71	TOTAL SALES	113.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/510/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992299393733

Collection Ref. Code : 1859-76-551-3
Account ID : 9921545183-4
Customer Name : PRIMACIO,JOCELYN FERNANDEZ
Meter Number : MTR1049980
Period : May 2017

Premise Address: BELGIUM ST. SUBA, CEBU CITY
Billing Address: BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 295.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99215451834

BC21/112.1/510/0/10/06-28-2017/62

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274354308421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381003

27468100006

Date : 06-28-2017

BC21/112.1/520/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746810000-6

Collection Ref. Code : 1823-45-497-6

Customer Information----------

Name : TAGSIP,GERENIMO CABISO

Premise Address: BELGIUM ST SUBA CEBU CITY

Billing Address: BELGIUM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	495748 GS6	Pole No	:	1188513
Serial No	:	80615144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46919
Period From	:	05-27-2017	Prev Rdg	:	46528
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	140	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,146.00	82.92
Sub-Total		121.31
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		548.39
CURRENT BILL - JUNE 2017		4,430.95
TOTAL AMOUNT DUE		8,576.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,089.00

Your monthly electricity consumption chart

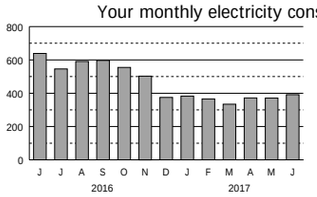

Avg Monthly Usage : 463.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.95		
Less : VAT	333.00		
Amount Net of VAT	4,097.95		
Less: BIR 2306	138.75		
BIR 2307	78.23	VATable Sales	3,882.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.39
Amount Due	3,880.97	VAT Zero Rated Sales	0.00
Add : VAT	333.00	VAT Amount	333.00
TOTAL AMOUNT DUE	4,213.97	TOTAL SALES	4,430.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/520/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274354308421

Collection Ref. Code : 1823-45-497-6

Account ID : 2746810000-6

Customer Name : TAGSIP,GERENIMO CABISO

Meter Number : 495748 GS6

Period : May 2017

Premise Address: BELGIUM ST SUBA CEBU CITY

Billing Address: BELGIUM ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,576.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27468100006

BC21/112.1/520/0/10/06-28-2017/62

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643212971723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382843

64309252365

Date : 06-28-2017

BC21/112.1/621/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430925236-5

Collection Ref. Code : 1853-36-653-6

Customer Information----------

Name : MAHUSAY,ARDIANA PRIMACIO

Premise Address: BLOCK 2-115 BELGIUM ST. SUBA CEBU CITY

Billing Address: BLOCK 2-115 BELGIUM ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	568355 GS6	Pole No	:	1188541
Serial No	:	83585225	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4815
Period From	:	05-27-2017	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	344	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		- 86.82
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.16
CURRENT BILL - JUNE 2017		778.27
TOTAL AMOUNT DUE		1,466.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 700.00

Your monthly electricity consumption chart

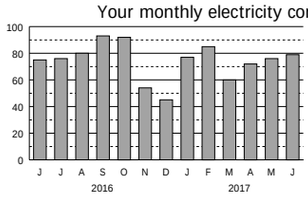

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.27		
Less : VAT	58.44		
Amount Net of VAT	719.83		
Less: BIR 2306	24.36		
BIR 2307	13.64	VATable Sales	677.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	681.83	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	740.27	TOTAL SALES	778.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/621/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643212971723

Collection Ref. Code : 1853-36-653-6

Account ID : 6430925236-5

Customer Name : MAHUSAY,ARDIANA PRIMACIO

Meter Number : 568355 GS6

Period : May 2017

Premise Address: BLOCK 2-115 BELGIUM ST. SUBA CEBU CITY

Billing Address: BLOCK 2-115 BELGIUM ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,466.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64309252365

BC21/112.1/621/0/10/06-28-2017/62

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589157996015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388463

58911621645

Date : 06-28-2017

BC21/112.1/659/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891162164-5

Collection Ref. Code : 1853-75-665-2

Customer Information----------

Name : CUAREZ,MARY ANN LOPEZ

Premise Address: 25 BELGIUM ST. SUBA, CEBU CITY

Billing Address: 25 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568231 GS6	Pole No	:	0440732
Serial No	:	26356896	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6123
Period From	:	05-27-2017	Prev Rdg	:	5954
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	714	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		236.90
CURRENT BILL - JUNE 2017		1,913.92
TOTAL AMOUNT DUE		3,508.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,769.00

Your monthly electricity consumption chart

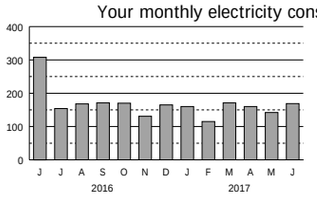

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.92		
Less : VAT	143.81		
Amount Net of VAT	1,770.11		
Less: BIR 2306	59.90		
BIR 2307	33.79	VATable Sales	1,677.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.09
Amount Due	1,676.42	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,820.23	TOTAL SALES	1,913.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/659/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589157996015

Collection Ref. Code : 1853-75-665-2

Account ID : 5891162164-5

Customer Name : CUAREZ,MARY ANN LOPEZ

Meter Number : 568231 GS6

Period : May 2017

Premise Address: 25 BELGIUM ST. SUBA, CEBU CITY

Billing Address: 25 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,508.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58911621645

BC21/112.1/659/0/10/06-28-2017/62

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927208321209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391004

92730200000

Date : 06-28-2017

BC21/112.1/680/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273020000-0

Collection Ref. Code : 1807-34-836-9

Customer Information----------

Name : ARO,SAMSON

Premise Address: T BUGALLON ST PASIL

Billing Address: T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	494258 GS6	Pole No	:	1188513
Serial No	:	63993807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15858
Period From	:	05-27-2017	Prev Rdg	:	15510
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		110.25
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		488.44
CURRENT BILL - JUNE 2017		3,946.86
TOTAL AMOUNT DUE		7,751.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,965.00

Your monthly electricity consumption chart

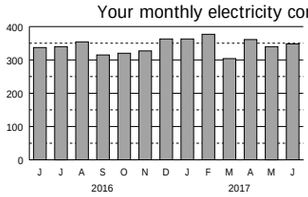

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,946.86		
Less : VAT	296.72		
Amount Net of VAT	3,650.14		
Less: BIR 2306	123.64		
BIR 2307	69.69	VATable Sales	3,458.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.72
Amount Due	3,456.81	VAT Zero Rated Sales	0.00
Add : VAT	296.72	VAT Amount	296.72
TOTAL AMOUNT DUE	3,753.53	TOTAL SALES	3,946.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/680/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927208321209

Collection Ref. Code : 1807-34-836-9

Account ID : 9273020000-0

Customer Name : ARO,SAMSON

Meter Number : 494258 GS6

Period : May 2017

Premise Address: T BUGALLON ST PASIL

Billing Address: T BUGALLON ST PASIL

TOTAL AMOUNT DUE : 7,751.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92730200000

BC21/112.1/680/0/10/06-28-2017/62

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472738408419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380133

47285461001

Date : 06-28-2017

BC21/112.1/687/1367173/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728546100-1

Collection Ref. Code : 1863-71-446-4

Customer Information----------

Name : PADIN,JOCELYN SON

Premise Address: BELGIUM STREET SUBA, CEBU CITY
Billing Address: BELGIUM STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197999	Pole No	:	1367173
Serial No	:	40143976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1218
Period From	:	05-27-2017	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	444	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,065.50	81.31
Sub-Total		110.76
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		423.18
CURRENT BILL - JUNE 2017		3,420.98
TOTAL AMOUNT DUE		7,486.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,605.00

Your monthly electricity consumption chart

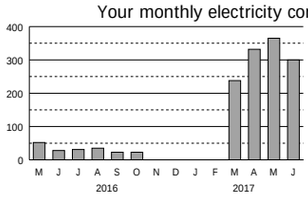

Avg Monthly Usage : 142.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.98		
Less : VAT	257.78		
Amount Net of VAT	3,163.20		
Less: BIR 2306	107.40		
BIR 2307	60.41	VATable Sales	2,997.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.40
Amount Due	2,995.39	VAT Zero Rated Sales	0.00
Add : VAT	257.78	VAT Amount	257.78
TOTAL AMOUNT DUE	3,253.17	TOTAL SALES	3,420.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/687/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472738408419

Collection Ref. Code : 1863-71-446-4
Account ID : 4728546100-1
Customer Name : PADIN,JOCELYN SON
Meter Number : MTR1197999
Period : May 2017

Premise Address: BELGIUM STREET SUBA, CEBU CITY
Billing Address: BELGIUM STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 7,486.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47285461001

BC21/112.1/687/0/10/06-28-2017/62

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588771258421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5883639731

1010388331
Date : 06-28-2017
BC21/112.1/688/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883639973-1
Collection Ref. Code : 1853-36-173-9

Customer Information----------
Name : FERNANDEZ,NERISSA PADEN
Premise Address: BLOCK 2 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLOCK 2 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197898	Pole No	:	0440753
Serial No	:	40143875	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	736
Period From	:	05-27-2017	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.93
CURRENT BILL - JUNE 2017		1,567.24
TOTAL AMOUNT DUE		3,018.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,531.00

Your monthly electricity consumption chart

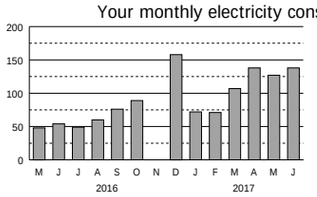

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.24		
Less : VAT	117.89		
Amount Net of VAT	1,449.35		
Less: BIR 2306	49.12		
BIR 2307	27.67	VATable Sales	1,373.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,372.56	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,490.45	TOTAL SALES	1,567.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/688/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588771258421

Collection Ref. Code : 1853-36-173-9
Account ID : 5883639973-1
Customer Name : FERNANDEZ,NERISSA PADEN
Meter Number : MTR1197898
Period : May 2017

Premise Address: BLOCK 2 BELGIUM ST. SUBA, CEBU CITY
Billing Address: BLOCK 2 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,018.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5883639731 BC21/112.1/688/0/10/06-28-2017/62 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592926826427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390185

59289367175

Date : 06-28-2017

BC21/112.1/689/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928936717-5

Collection Ref. Code : 1857-38-293-5

Customer Information----------

Name : PARIDO,ROGELIO VALLECER

Premise Address: BELGIUM STREET SUBA, CEBU CITY

Billing Address: BELGIUM STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061924	Pole No	:	0440760
Serial No	:	40015706	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8356
Period From	:	05-27-2017	Prev Rdg	:	8121
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		330.61
CURRENT BILL - JUNE 2017		2,672.12
TOTAL AMOUNT DUE		5,464.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,280.00

Your monthly electricity consumption chart

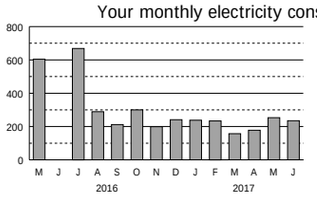

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.12		
Less : VAT	201.10		
Amount Net of VAT	2,471.02		
Less: BIR 2306	83.80		
BIR 2307	47.18	VATable Sales	2,341.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.51
Amount Due	2,340.04	VAT Zero Rated Sales	0.00
Add : VAT	201.10	VAT Amount	201.10
TOTAL AMOUNT DUE	2,541.14	TOTAL SALES	2,672.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/689/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592926826427

Collection Ref. Code : 1857-38-293-5

Account ID : 5928936717-5

Customer Name : PARIDO,ROGELIO VALLECER

Meter Number : MTR1061924

Period : May 2017

Premise Address: BELGIUM STREET SUBA, CEBU CITY

Billing Address: BELGIUM STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,464.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59289367175

BC21/112.1/689/0/10/06-28-2017/62

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121200405457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387714

12148025864

Date : 06-28-2017

BC21/112.1/690/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214802586-4

Collection Ref. Code : 1855-29-578-4

Customer Information----------

Name : SARIO,CATELINE CAGADO

Premise Address: BLK 1 BELGIUM ST. SUBA,CEBU CITY

Billing Address: BLK 1 BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196926	Pole No	:	0440753
Serial No	:	40142903	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2304
Period From	:	05-27-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	346	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		111.72
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		571.69
CURRENT BILL - JUNE 2017		4,617.60
TOTAL AMOUNT DUE		8,195.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,140.00

Your monthly electricity consumption chart

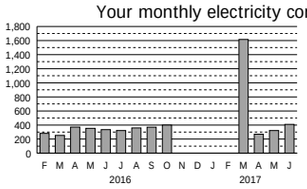

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.60		
Less : VAT	346.50		
Amount Net of VAT	4,271.10		
Less: BIR 2306	144.37		
BIR 2307	81.53	VATable Sales	4,045.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.19
Amount Due	4,045.20	VAT Zero Rated Sales	0.00
Add : VAT	346.50	VAT Amount	346.50
TOTAL AMOUNT DUE	4,391.70	TOTAL SALES	4,617.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/690/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121200405457

Collection Ref. Code : 1855-29-578-4

Account ID : 1214802586-4

Customer Name : SARIO,CATELINE CAGADO

Meter Number : MTR1196926

Period : May 2017

Premise Address: BLK 1 BELGIUM ST. SUBA,CEBU CITY

Billing Address: BLK 1 BELGIUM ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 8,195.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12148025864 BC21/112.1/690/0/10/06-28-2017/62 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955435931758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390091

95549434983

Date : 06-28-2017

BC21/112.1/690/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554943498-3

Collection Ref. Code : 1857-81-335-9

Customer Information----------

Name : CAGADO,CRESENCIO JR. ALEMANIA

Premise Address: GENERAL GINES ST. SUBA, CEBU CITY

Billing Address: GENERAL GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059656	Pole No	:	0440753
Serial No	:	125291275	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10378
Period From	:	05-27-2017	Prev Rdg	:	9975
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	236	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,221.00	164.42
Sub-Total		203.98
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		575.35
CURRENT BILL - JUNE 2017		4,655.88
TOTAL AMOUNT DUE		8,876.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 4,000.00

Your monthly electricity consumption chart

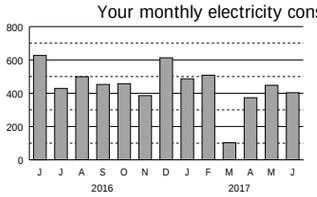

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.88		
Less : VAT	352.76		
Amount Net of VAT	4,303.12		
Less: BIR 2306	146.97		
BIR 2307	82.22	VATable Sales	4,080.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.59
Amount Due	4,073.93	VAT Zero Rated Sales	0.00
Add : VAT	352.76	VAT Amount	352.76
TOTAL AMOUNT DUE	4,426.69	TOTAL SALES	4,655.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/690/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955435931758

Collection Ref. Code : 1857-81-335-9

Account ID : 9554943498-3

Customer Name : CAGADO,CRESENCIO JR. ALEMANIA

Meter Number : MTR1059656

Period : May 2017

Premise Address: GENERAL GINES ST. SUBA, CEBU CITY

Billing Address: GENERAL GINES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,876.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95549434983

BC21/112.1/690/0/10/06-28-2017/62

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576062277477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381915

57657243234

Date : 06-28-2017

BC21/112.1/690/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765724323-4

Collection Ref. Code : 1853-77-707-2

Customer Information----------

Name : GONZALES,ALICIA PETALLAR

Premise Address: BELGIUM ST SUBA

Billing Address: BELGIUM ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1198997	Pole No	:	0440753
Serial No	:	40144974	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	289
Period From	:	05-27-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		67.04
CURRENT BILL - JUNE 2017(ESTIMATE)		484.22
TOTAL AMOUNT DUE		1,666.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,243.00

Your monthly electricity consumption chart

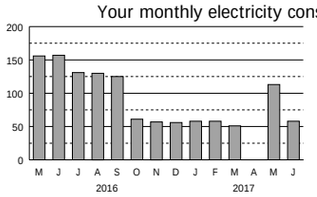

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.22		
Less : VAT	36.27		
Amount Net of VAT	447.95		
Less: BIR 2306	15.11		
BIR 2307	8.41	VATable Sales	417.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	424.43	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	460.70	TOTAL SALES	484.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/690/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576062277477

Collection Ref. Code : 1853-77-707-2

Account ID : 5765724323-4

Customer Name : GONZALES,ALICIA PETALLAR

Meter Number : MTR1198997

Period : May 2017

Premise Address: BELGIUM ST SUBA

Billing Address: BELGIUM ST SUBA

TOTAL AMOUNT DUE : 1,666.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57657243234

BC21/112.1/690/0/10/06-28-2017/62

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910977209650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382601

91056156291

Date : 06-28-2017

BC21/112.1/693/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105615629-1

Collection Ref. Code : 1855-43-758-9

Customer Information----------

Name : REPUNO,GRECILLA MISA

Premise Address: 99 GEN. GENES ST. SUBA, CEBU CITY

Billing Address: 99 GEN. GENES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484477 GS6	Pole No	:	0440760
Serial No	:	52505486	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4447
Period From	:	05-27-2017	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		191.69
CURRENT BILL - JUNE 2017		1,550.57
Debit Adjustments		35.69
TOTAL AMOUNT DUE		3,246.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,310.00

Your monthly electricity consumption chart

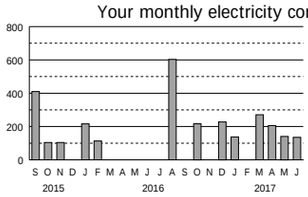

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.57		
Less : VAT	117.19		
Amount Net of VAT	1,433.38		
Less: BIR 2306	48.82		
BIR 2307	27.38	VATable Sales	1,358.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.50
Amount Due	1,357.18	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,474.37	TOTAL SALES	1,550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/693/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910977209650

Collection Ref. Code : 1855-43-758-9

Account ID : 9105615629-1

Customer Name : REPUNO,GRECILLA MISA

Meter Number : 484477 GS6

Period : May 2017

Premise Address: 99 GEN. GENES ST. SUBA, CEBU CITY

Billing Address: 99 GEN. GENES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,246.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91056156291

BC21/112.1/693/0/10/06-28-2017/62

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381619110430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384343

38162809768

Date : 06-28-2017

BC21/112.1/696/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816280976-8

Collection Ref. Code : 1853-49-251-5

Customer Information----------

Name : BECBEC,MARK BRYAN BENTING

Premise Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467301 GS6	Pole No	:	0440760
Serial No	:	59809482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7256
Period From	:	05-27-2017	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	254	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,046.00	100.92
Sub-Total		128.70
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		402.36
CURRENT BILL - JUNE 2017		3,254.79
TOTAL AMOUNT DUE		5,863.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,437.00

Your monthly electricity consumption chart

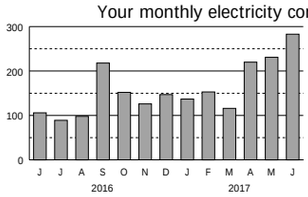

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.79		
Less : VAT	246.15		
Amount Net of VAT	3,008.64		
Less: BIR 2306	102.58		
BIR 2307	57.48	VATable Sales	2,852.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.21
Amount Due	2,848.58	VAT Zero Rated Sales	0.00
Add : VAT	246.15	VAT Amount	246.15
TOTAL AMOUNT DUE	3,094.73	TOTAL SALES	3,254.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/696/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381619110430

Collection Ref. Code : 1853-49-251-5

Account ID : 3816280976-8

Customer Name : BECBEC,MARK BRYAN BENTING

Meter Number : 467301 GS6

Period : May 2017

Premise Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 2 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,863.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38162809768

BC21/112.1/696/0/10/06-28-2017/62

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004363737102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379975

00476240270

Date : 06-28-2017

BC21/112.1/697/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047624027-0

Collection Ref. Code : 1853-31-464-1

Customer Information----------

Name : SINANGOTE,LEORNARDO PEDROSA

Premise Address: GENIS ST. SUBA CEBU CITY
Billing Address: GENIS ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	556540 GS6	Pole No	:	0423120
Serial No	:	60938467	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6543
Period From	:	05-27-2017	Prev Rdg	:	6427
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 890.50	17.81
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		162.26
CURRENT BILL - JUNE 2017		1,310.85
TOTAL AMOUNT DUE		2,201.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 740.00

Your monthly electricity consumption chart

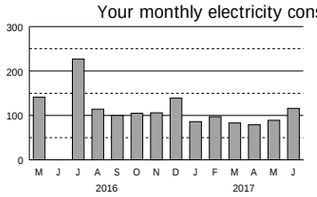

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.85		
Less : VAT	98.39		
Amount Net of VAT	1,212.46		
Less: BIR 2306	41.01		
BIR 2307	23.14	VATable Sales	1,148.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.87
Amount Due	1,148.31	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,246.70	TOTAL SALES	1,310.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/697/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004363737102

Collection Ref. Code : 1853-31-464-1
Account ID : 0047624027-0
Customer Name : SINANGOTE,LEORNARDO PEDROSA
Meter Number : 556540 GS6
Period : May 2017

Premise Address: GENIS ST. SUBA CEBU CITY
Billing Address: GENIS ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,201.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00476240270

BC21/112.1/697/0/10/06-28-2017/62

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296081323903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391663

29625806855

Date : 06-28-2017

BC21/112.1/697/1291731/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962580685-5

Collection Ref. Code : 1857-19-446-2

Customer Information----------

Name : IGOT,ANGEL THERESE SOCEJO

Premise Address: GENERAL GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: GENERAL GINES ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127092	Pole No	:	1291731
Serial No	:	40079815	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2510
Period From	:	05-27-2017	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	472	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.87
CURRENT BILL - JUNE 2017		1,429.28
TOTAL AMOUNT DUE		2,658.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,300.00

Your monthly electricity consumption chart

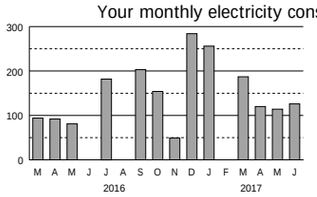

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.28		
Less : VAT	107.46		
Amount Net of VAT	1,321.82		
Less: BIR 2306	44.78		
BIR 2307	25.24	VATable Sales	1,252.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.41
Amount Due	1,251.80	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,359.26	TOTAL SALES	1,429.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/697/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296081323903

Collection Ref. Code : 1857-19-446-2
Account ID : 2962580685-5
Customer Name : IGOT,ANGEL THERESE SOCEJO
Meter Number : MTR1127092
Period : May 2017

Premise Address: GENERAL GINES ST. SAWANG CALERO, CEBU CITY
Billing Address: GENERAL GINES ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 2,658.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29625806855

BC21/112.1/697/0/10/06-28-2017/62

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702871992398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393950

70221796207

Date : 06-28-2017

BC21/112.1/698/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022179620-7

Collection Ref. Code : 1853-78-653-5

Customer Information----------

Name : VELOSO,WILFREDO CALONSAG

Premise Address: I-89 GEN. GINES ST. SAWANG CALERO, CEBU CITY

Billing Address: I-89 GEN. GINES ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560105 GS6	Pole No	:	0440753
Serial No	:	97018979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2375
Period From	:	05-27-2017	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 183.83
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.94
CURRENT BILL - JUNE 2017		232.77
TOTAL AMOUNT DUE		532.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,311.00

Your monthly electricity consumption chart

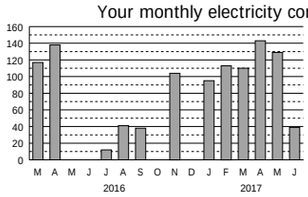

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.77		
Less : VAT	16.87		
Amount Net of VAT	215.90		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	195.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.92	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	221.79	TOTAL SALES	232.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/698/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702871992398

Collection Ref. Code : 1853-78-653-5

Account ID : 7022179620-7

Customer Name : VELOSO,WILFREDO CALONSAG

Meter Number : 560105 GS6

Period : May 2017

Premise Address: I-89 GEN. GINES ST. SAWANG CALERO, CEBU CITY

Billing Address: I-89 GEN. GINES ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 532.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70221796207

BC21/112.1/698/0/10/06-28-2017/62

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854207278219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389498

85417336873

Date : 06-28-2017

BC21/112.1/699/0421962/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541733687-3

Collection Ref. Code : 1853-70-362-1

Customer Information----------

Name : QUIRANTE,LUZMINDA RODRIGO

Premise Address: GEN. GINES ST. SAWANG CALERO

Billing Address: GEN. GINES ST. SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	558119 GS6	Pole No	:	0421962
Serial No	:	23418144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13265
Period From	:	05-27-2017	Prev Rdg	:	12956
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		95.45
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		433.49
CURRENT BILL - JUNE 2017		3,502.45
TOTAL AMOUNT DUE		6,758.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,000.00

Your monthly electricity consumption chart

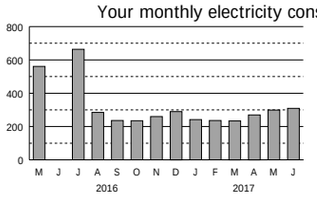

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.45		
Less : VAT	263.26		
Amount Net of VAT	3,239.19		
Less: BIR 2306	109.69		
BIR 2307	61.84	VATable Sales	3,068.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.23
Amount Due	3,067.66	VAT Zero Rated Sales	0.00
Add : VAT	263.26	VAT Amount	263.26
TOTAL AMOUNT DUE	3,330.92	TOTAL SALES	3,502.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/699/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854207278219

Collection Ref. Code : 1853-70-362-1

Account ID : 8541733687-3

Customer Name : QUIRANTE,LUZMINDA RODRIGO

Meter Number : 558119 GS6

Period : May 2017

Premise Address: GEN. GINES ST. SAWANG CALERO

Billing Address: GEN. GINES ST. SAWANG CALERO

TOTAL AMOUNT DUE : 6,758.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85417336873

BC21/112.1/699/0/10/06-28-2017/62

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826122733661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392108

82638092385

Date : 06-28-2017

BC21/112.1/701/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263809238-5

Collection Ref. Code : 1853-76-443-4

Customer Information----------

Name : CUICO,ISMAEL MENDEZ

Premise Address: BLK 1 GEN GINES ST. SUBA, CEBU CITY

Billing Address: BLK 1 GEN GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559438 GS6	Pole No	:	0423120
Serial No	:	97407313	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1882
Period From	:	05-27-2017	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 177.92
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.59
CURRENT BILL - JUNE 2017		217.12
TOTAL AMOUNT DUE		332.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 867.00

Your monthly electricity consumption chart

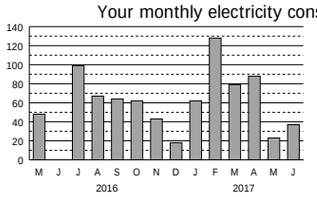

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.12		
Less : VAT	15.60		
Amount Net of VAT	201.52		
Less: BIR 2306	6.50		
BIR 2307	3.68	VATable Sales	182.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	191.34	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	206.94	TOTAL SALES	217.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/701/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826122733661

Collection Ref. Code : 1853-76-443-4

Account ID : 8263809238-5

Customer Name : CUICO,ISMAEL MENDEZ

Meter Number : 559438 GS6

Period : May 2017

Premise Address: BLK 1 GEN GINES ST. SUBA, CEBU CITY

Billing Address: BLK 1 GEN GINES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 332.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82638092385

BC21/112.1/701/0/10/06-28-2017/62

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379748589786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383883

37962151637

Date : 06-28-2017

BC21/112.1/720/0423120/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796215163-7

Collection Ref. Code : 1853-68-812-6

Customer Information----------

Name : LANGBID,RUBEN INAD

Premise Address: BLK 1 LOT 35 GEN. GINES ST. SUBA,CEBU CITY

Billing Address: BLK 1 LOT 35 GEN. GINES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556467 GS6	Pole No	:	0423120
Serial No	:	52507954	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4674
Period From	:	05-27-2017	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	346	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.18
CURRENT BILL - JUNE 2017		1,859.69
TOTAL AMOUNT DUE		3,504.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,566.00

Your monthly electricity consumption chart

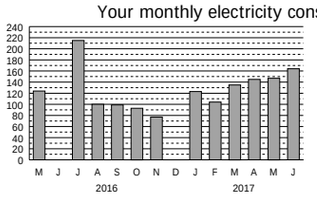

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.69		
Less : VAT	139.83		
Amount Net of VAT	1,719.86		
Less: BIR 2306	58.27		
BIR 2307	32.83	VATable Sales	1,629.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.35
Amount Due	1,628.76	VAT Zero Rated Sales	0.00
Add : VAT	139.83	VAT Amount	139.83
TOTAL AMOUNT DUE	1,768.59	TOTAL SALES	1,859.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/720/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379748589786

Collection Ref. Code : 1853-68-812-6

Account ID : 3796215163-7

Customer Name : LANGBID,RUBEN INAD

Meter Number : 556467 GS6

Period : May 2017

Premise Address: BLK 1 LOT 35 GEN. GINES ST. SUBA,CEBU CITY

Billing Address: BLK 1 LOT 35 GEN. GINES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,504.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37962151637

BC21/112.1/720/0/10/06-28-2017/62

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504075702836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379667

50447316303

Date : 06-28-2017

BC21/112.1/750/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044731630-3

Collection Ref. Code : 1851-36-422-6

Customer Information----------

Name : CAGADO,BRIGIDA ALEMANIA

Premise Address: BLOCK 1 GEN. GENIS ST. SUBA

Billing Address: BLOCK 1 GEN. GENIS ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1069844	Pole No	:	1188541
Serial No	:	125281634	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4164
Period From	:	05-27-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	395	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,863.50	157.27
Sub-Total		185.74
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		419.19
CURRENT BILL - JUNE 2017		3,395.90
TOTAL AMOUNT DUE		7,323.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,936.00

Your monthly electricity consumption chart

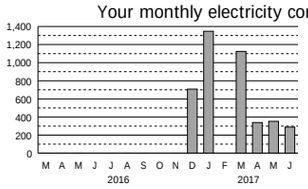

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.90		
Less : VAT	258.71		
Amount Net of VAT	3,137.19		
Less: BIR 2306	107.80		
BIR 2307	59.98	VATable Sales	2,976.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.48
Amount Due	2,969.41	VAT Zero Rated Sales	0.00
Add : VAT	258.71	VAT Amount	258.71
TOTAL AMOUNT DUE	3,228.12	TOTAL SALES	3,395.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/750/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504075702836

Collection Ref. Code : 1851-36-422-6

Account ID : 5044731630-3

Customer Name : CAGADO,BRIGIDA ALEMANIA

Meter Number : MTR1069844

Period : May 2017

Premise Address: BLOCK 1 GEN. GENIS ST. SUBA

Billing Address: BLOCK 1 GEN. GENIS ST. SUBA

TOTAL AMOUNT DUE : 7,323.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50447316303 BC21/112.1/750/0/10/06-28-2017/62 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692473375594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389868

69221311009

Date : 06-28-2017

BC21/112.1/760/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922131100-9

Collection Ref. Code : 1853-43-617-8

Customer Information----------

Name : MAMAC,TRINIDAD ANASCO

Premise Address: 162 GEN. GINES ST. SUBA, CEBU CITY
Billing Address: 162 GEN. GINES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206565	Pole No	:	0440760
Serial No	:	40151181	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1041
Period From	:	05-27-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	598	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,951.00	119.02
Sub-Total		134.63
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		234.35
CURRENT BILL - JUNE 2017		1,901.47
Debit Adjustments		1,907.00
TOTAL AMOUNT DUE		7,852.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,907.00

Your monthly electricity consumption chart

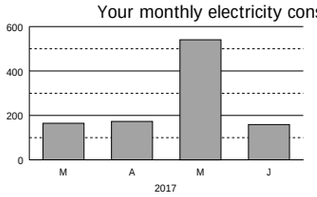

Avg Monthly Usage : 259.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.47		
Less : VAT	146.10		
Amount Net of VAT	1,755.37		
Less: BIR 2306	60.88		
BIR 2307	33.59	VATable Sales	1,667.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.25
Amount Due	1,660.90	VAT Zero Rated Sales	0.00
Add : VAT	146.10	VAT Amount	146.10
TOTAL AMOUNT DUE	1,807.00	TOTAL SALES	1,901.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/760/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692473375594

Collection Ref. Code : 1853-43-617-8
Account ID : 6922131100-9
Customer Name : MAMAC,TRINIDAD ANASCO
Meter Number : MTR1206565
Period : May 2017

Premise Address: 162 GEN. GINES ST. SUBA, CEBU CITY
Billing Address: 162 GEN. GINES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 7,852.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69221311009

BC21/112.1/760/0/10/06-28-2017/62

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088233940365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387559

08892422927

Date : 06-28-2017

BC21/112.1/788/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889242292-7

Collection Ref. Code : 1857-48-572-6

Customer Information----------

Name : CONCILLO,IMELDA YLAYA

Premise Address: BLK. 2 - 161 GEN. GINES SUBA POB. SUBA, SAN NICOLAS, CEBU CITY

Billing Address: BLK. 2 - 161 GEN. GINES SUBA POB. SUBA, SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049978	Pole No	:	0440732
Serial No	:	126812680	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1697
Period From	:	05-27-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		64.27
CURRENT BILL - JUNE 2017(ESTIMATE)		470.61
TOTAL AMOUNT DUE		3,128.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

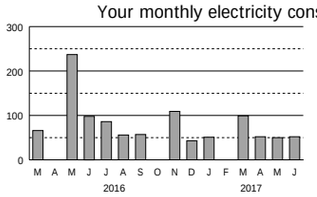

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.61		
Less : VAT	36.44		
Amount Net of VAT	434.17		
Less: BIR 2306	15.18		
BIR 2307	8.19	VATable Sales	406.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.83
Amount Due	410.80	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	447.24	TOTAL SALES	470.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/788/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088233940365

Collection Ref. Code : 1857-48-572-6

Account ID : 0889242292-7

Customer Name : CONCILLO,IMELDA YLAYA

Meter Number : MTR1049978

Period : Jan 2017 to May 2017

Premise Address: BLK. 2 - 161 GEN. GINES SUBA POB. SUBA, SAN NICOLAS, CEBU CITY

Billing Address: BLK. 2 - 161 GEN. GINES SUBA POB. SUBA, SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,128.62 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08892422927

BC21/112.1/788/0/10/06-28-2017/62

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296543695524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391914

29665490503

Date : 06-28-2017

BC21/112.1/791/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966549050-3

Collection Ref. Code : 1853-30-059-4

Customer Information----------

Name : ALUBA,FELICITAS ALVEZ

Premise Address: BLOCK 1 LOT 11, BELGIUM ST. SUBA PASIL, CEBU CITY

Billing Address: BLOCK 1 LOT 11, BELGIUM ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538185 GS6	Pole No	:	1188541
Serial No	:	52416114	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15060
Period From	:	05-27-2017	Prev Rdg	:	14873
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	254	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.74
CURRENT BILL - JUNE 2017		2,123.07
TOTAL AMOUNT DUE		4,148.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,973.00

Your monthly electricity consumption chart

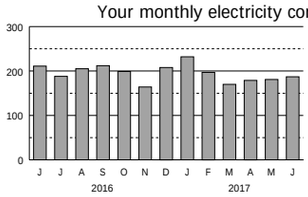

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.07		
Less : VAT	159.70		
Amount Net of VAT	1,963.37		
Less: BIR 2306	66.55		
BIR 2307	37.49	VATable Sales	1,860.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.04
Amount Due	1,859.33	VAT Zero Rated Sales	0.00
Add : VAT	159.70	VAT Amount	159.70
TOTAL AMOUNT DUE	2,019.03	TOTAL SALES	2,123.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/791/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296543695524

Collection Ref. Code : 1853-30-059-4

Account ID : 2966549050-3

Customer Name : ALUBA,FELICITAS ALVEZ

Meter Number : 538185 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 11, BELGIUM ST. SUBA PASIL, CEBU CITY

Billing Address: BLOCK 1 LOT 11, BELGIUM ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,148.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29665490503

BC21/112.1/791/0/10/06-28-2017/62

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678530472177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394000

67898100002

Date : 06-28-2017

BC21/112.1/890/0440711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789810000-2

Collection Ref. Code : 1825-24-383-2

Customer Information----------

Name : ALBURA,RAUL A

Premise Address: 35 STO NINO ST SUBA CEBU CITY

Billing Address: 35 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504006 GS6	Pole No	:	0440711
Serial No	:	61521314	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16703
Period From	:	05-27-2017	Prev Rdg	:	16520
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1020	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,371.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 9,634.50	192.69
Sub-Total		210.65
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		276.76
CURRENT BILL - JUNE 2017		2,250.46
TOTAL AMOUNT DUE		6,621.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,263.00

Your monthly electricity consumption chart

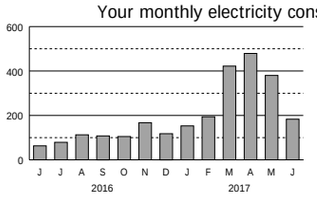

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.46		
Less : VAT	174.78		
Amount Net of VAT	2,075.68		
Less: BIR 2306	72.83		
BIR 2307	39.77	VATable Sales	1,973.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.98
Amount Due	1,963.08	VAT Zero Rated Sales	0.00
Add : VAT	174.78	VAT Amount	174.78
TOTAL AMOUNT DUE	2,137.86	TOTAL SALES	2,250.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/890/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678530472177

Collection Ref. Code : 1825-24-383-2

Account ID : 6789810000-2

Customer Name : ALBURA,RAUL A

Meter Number : 504006 GS6

Period : May 2017

Premise Address: 35 STO NINO ST SUBA CEBU CITY

Billing Address: 35 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,621.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67898100002

BC21/112.1/890/0/10/06-28-2017/62

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183305455776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385480

18389100001

Date : 06-28-2017

BC21/112.1/960/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838910000-1

Collection Ref. Code : 1841-62-737-2

Customer Information----------

Name : TATOY,AMADA T

Premise Address: 159 MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 159 MAGSAYSAY ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	007376 EFS6	Pole No	:	1191562
Serial No	:	121428658	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4499
Period From	:	05-27-2017	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	260	Billed kWh	:	247

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,675.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.7002/kWh	172.95
System Loss Charge	0.812/kWh	200.56
Sub-Total		1,743.08
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,721.00	114.42
Sub-Total		138.67
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		97.86
Transmission		3.94
System Loss		13.02
Distribution		85.41
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		356.33
CURRENT BILL - JUNE 2017		2,949.82
TOTAL AMOUNT DUE		5,625.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,045.00

Your monthly electricity consumption chart

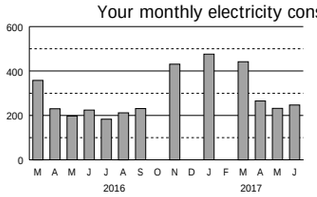

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.82		
Less : VAT	219.20		
Amount Net of VAT	2,730.62		
Less: BIR 2306	91.33		
BIR 2307	52.26	VATable Sales	2,593.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.13
Amount Due	2,587.03	VAT Zero Rated Sales	0.00
Add : VAT	219.20	VAT Amount	219.20
TOTAL AMOUNT DUE	2,806.23	TOTAL SALES	2,949.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/960/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183305455776

Collection Ref. Code : 1841-62-737-2
Account ID : 1838910000-1
Customer Name : TATOY,AMADA T
Meter Number : 007376 EFS6
Period : May 2017

Premise Address: 159 MAGSAYSAY ST SUBA CEBU CITY
Billing Address: 159 MAGSAYSAY ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,625.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18389100001 BC21/112.1/960/0/10/06-28-2017/62 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612771734813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384211

61289100002

Date : 06-28-2017

BC21/112.1/970/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128910000-2

Collection Ref. Code : 1841-53-413-7

Customer Information----------

Name : MONDARTE,CHRISTOPHER P

Premise Address: 56 MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: 56 MAGSAYSAY ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	006737 EFS6	Pole No	:	1191562
Serial No	:	121430785	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1286
Period From	:	05-27-2017	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1160	Billed kWh	:	68

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		736.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 737.00	14.74
Sub-Total		21.41
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		96.41
CURRENT BILL - JUNE 2017		797.27
TOTAL AMOUNT DUE		1,534.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 615.00

Your monthly electricity consumption chart

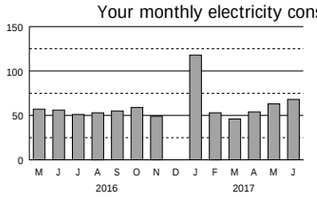

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.27		
Less : VAT	58.75		
Amount Net of VAT	738.52		
Less: BIR 2306	24.47		
BIR 2307	14.12	VATable Sales	700.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	699.93	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	758.68	TOTAL SALES	797.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/970/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612771734813

Collection Ref. Code : 1841-53-413-7

Account ID : 6128910000-2

Customer Name : MONDARTE,CHRISTOPHER P

Meter Number : 006737 EFS6

Period : May 2017

Premise Address: 56 MAGSAYSAY ST. SUBA CEBU CITY

Billing Address: 56 MAGSAYSAY ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,534.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61289100002

BC21/112.1/970/0/10/06-28-2017/62

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725420463744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390030

72578100009

Date : 06-28-2017

BC21/112.1/980/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257810000-9

Collection Ref. Code : 1823-65-128-3

Customer Information----------

Name : OMPAD,PAUL N

Premise Address: 168 MAGSAYSAY ST SUBA PASIL CEBU CITY

Billing Address: 168 MAGSAYSAY ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131590	Pole No	:	1191562
Serial No	:	85023218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4293
Period From	:	05-27-2017	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	380	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,938.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		286.69
CURRENT BILL - JUNE 2017		2,321.73
TOTAL AMOUNT DUE		7,259.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,800.00

Your monthly electricity consumption chart

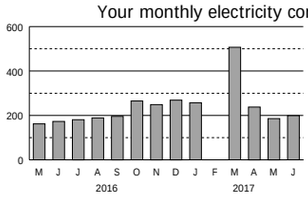

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.73		
Less : VAT	176.62		
Amount Net of VAT	2,145.11		
Less: BIR 2306	73.59		
BIR 2307	41.01	VATable Sales	2,035.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.07
Amount Due	2,030.51	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,207.13	TOTAL SALES	2,321.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/980/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725420463744

Collection Ref. Code : 1823-65-128-3

Account ID : 7257810000-9

Customer Name : OMPAD,PAUL N

Meter Number : MTR1131590

Period : Apr 2017 to May 2017

Premise Address: 168 MAGSAYSAY ST SUBA PASIL CEBU CITY

Billing Address: 168 MAGSAYSAY ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,259.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72578100009

BC21/112.1/980/0/10/06-28-2017/62

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910061213923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382457

91079100003

Date : 06-28-2017

BC21/112.1/1000/0436992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107910000-3

Collection Ref. Code : 1827-91-980-9

Customer Information----------

Name : YBURAN,VICTORIANO S

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131463	Pole No	:	0436992
Serial No	:	40080036	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1887
Period From	:	05-27-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 28.87
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.62
CURRENT BILL - JUNE 2017		1,038.60
TOTAL AMOUNT DUE		1,936.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,119.00

Your monthly electricity consumption chart

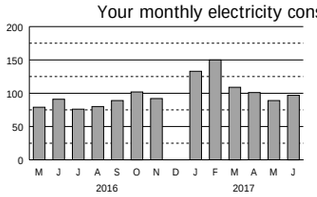

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.60		
Less : VAT	77.60		
Amount Net of VAT	961.00		
Less: BIR 2306	32.34		
BIR 2307	18.30	VATable Sales	907.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	910.36	VAT Zero Rated Sales	0.00
Add : VAT	77.60	VAT Amount	77.60
TOTAL AMOUNT DUE	987.96	TOTAL SALES	1,038.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1000/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910061213923

Collection Ref. Code : 1827-91-980-9
Account ID : 9107910000-3
Customer Name : YBURAN,VICTORIANO S
Meter Number : MTR1131463
Period : May 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 1,936.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91079100003

BC21/112.1/1000/0/10/06-28-2017/62

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918331703391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386688

91847768834

Date : 06-28-2017

BC21/112.1/1020/0428535/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184776883-4

Collection Ref. Code : 1859-89-521-2

Customer Information----------

Name : YBURAN,DINA PRIMACIO

Premise Address: 127 ABELLANA ST. SUBA SAN NICOLAS, CEBU CITY

Billing Address: 127 ABELLANA ST. SUBA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010917 EFS6	Pole No	:	0428535
Serial No	:	121438480	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3067
Period From	:	05-27-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,530.50	70.61
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		233.62
CURRENT BILL - JUNE 2017		1,891.14
TOTAL AMOUNT DUE		3,628.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,793.00

Your monthly electricity consumption chart

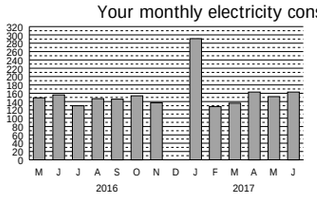

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.14		
Less : VAT	143.53		
Amount Net of VAT	1,747.61		
Less: BIR 2306	59.80		
BIR 2307	33.40	VATable Sales	1,657.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.09
Amount Due	1,654.41	VAT Zero Rated Sales	0.00
Add : VAT	143.53	VAT Amount	143.53
TOTAL AMOUNT DUE	1,797.94	TOTAL SALES	1,891.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1020/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918331703391

Collection Ref. Code : 1859-89-521-2

Account ID : 9184776883-4

Customer Name : YBURAN,DINA PRIMACIO

Meter Number : 010917 EFS6

Period : May 2017

Premise Address: 127 ABELLANA ST. SUBA SAN NICOLAS, CEBU CITY

Billing Address: 127 ABELLANA ST. SUBA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,628.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91847768834 BC21/112.1/1020/0/10/06-28-2017/62 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951392586348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388086

95176137529

Date : 06-28-2017

BC21/112.1/1020/0436992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517613752-9

Collection Ref. Code : 1857-44-599-6

Customer Information----------

Name : YBURAN,FEBES ABEJO

Premise Address: 128 ABELLA ST. SUBA, CEBU CITY
Billing Address: 128 ABELLA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131601	Pole No	:	0436992
Serial No	:	85021652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4925
Period From	:	05-27-2017	Prev Rdg	:	4439
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	346	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,341.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,694.77
Transmission Charge	0.3752/kWh	182.35
System Loss Charge	0.8255/kWh	401.19
Sub-Total		3,278.31
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,083.50	201.67
Sub-Total		249.38
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		192.56
Transmission		4.29
System Loss		27.03
Distribution		167.47
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		694.17
CURRENT BILL - JUNE 2017		5,617.45
TOTAL AMOUNT DUE		10,958.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 4,742.00

Your monthly electricity consumption chart

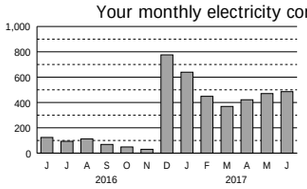

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.45		
Less : VAT	425.71		
Amount Net of VAT	5,191.74		
Less: BIR 2306	177.39		
BIR 2307	99.20	VATable Sales	4,923.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.46
Amount Due	4,915.15	VAT Zero Rated Sales	0.00
Add : VAT	425.71	VAT Amount	425.71
TOTAL AMOUNT DUE	5,340.86	TOTAL SALES	5,617.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1020/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951392586348

Collection Ref. Code : 1857-44-599-6
Account ID : 9517613752-9
Customer Name : YBURAN,FEBES ABEJO
Meter Number : MTR1131601
Period : May 2017

Premise Address: 128 ABELLA ST. SUBA, CEBU CITY
Billing Address: 128 ABELLA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 10,958.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95176137529

BC21/112.1/1020/0/10/06-28-2017/62

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826312822379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391748

82639100005

Date : 06-28-2017

BC21/112.1/1060/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263910000-5

Collection Ref. Code : 1827-21-398-1

Customer Information----------

Name : ESTILLORE,PASTOR

Premise Address: ABELLANA ST PASIL
Billing Address: ABELLANA ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131610	Pole No	:	1191562
Serial No	:	85021983	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1837
Period From	:	05-27-2017	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.47
CURRENT BILL - JUNE 2017		763.45
TOTAL AMOUNT DUE		1,495.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 696.00

Your monthly electricity consumption chart

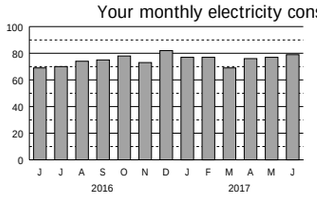

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.45		
Less : VAT	56.85		
Amount Net of VAT	706.60		
Less: BIR 2306	23.70		
BIR 2307	13.38	VATable Sales	663.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.52	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	726.37	TOTAL SALES	763.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1060/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826312822379

Collection Ref. Code : 1827-21-398-1
Account ID : 8263910000-5
Customer Name : ESTILLORE,PASTOR
Meter Number : MTR1131610
Period : May 2017

Premise Address: ABELLANA ST PASIL
Billing Address: ABELLANA ST PASIL

TOTAL AMOUNT DUE : 1,495.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82639100005

BC21/112.1/1060/0/10/06-28-2017/62

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631970274706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393078

63180395954

Date : 06-28-2017

BC21/112.1/1120/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318039595-4

Collection Ref. Code : 1849-49-545-9

Customer Information----------

Name : CABANDO,MA. ASUNTA IGOT

Premise Address: ABELLANA ST.
Billing Address: ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1131584	Pole No	:	1191562
Serial No	:	85060235	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4353
Period From	:	05-27-2017	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	470	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,684.00	93.68
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		350.62
CURRENT BILL - JUNE 2017		2,836.72
TOTAL AMOUNT DUE		5,633.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,887.00

Your monthly electricity consumption chart

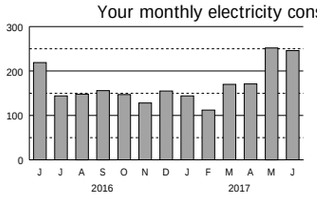

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.72		
Less : VAT	214.78		
Amount Net of VAT	2,621.94		
Less: BIR 2306	89.49		
BIR 2307	50.10	VATable Sales	2,486.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.84
Amount Due	2,482.35	VAT Zero Rated Sales	0.00
Add : VAT	214.78	VAT Amount	214.78
TOTAL AMOUNT DUE	2,697.13	TOTAL SALES	2,836.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1120/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631970274706

Collection Ref. Code : 1849-49-545-9
Account ID : 6318039595-4
Customer Name : CABANDO,MA. ASUNTA IGOT
Meter Number : MTR1131584
Period : May 2017

Premise Address: ABELLANA ST.
Billing Address: ABELLANA ST.

TOTAL AMOUNT DUE : 5,633.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63180395954

BC21/112.1/1120/0/10/06-28-2017/62

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948660003237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386690

94838364936

Date : 06-28-2017

BC21/112.1/1121/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483836493-6

Collection Ref. Code : 1853-70-482-2

Customer Information----------

Name : AMAGOS,RONA LIZA DELA CERNA

Premise Address: ABELLANA ST. SUBA CEBU CITY

Billing Address: ABELLANA ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131609	Pole No	:	1191562
Serial No	:	85062659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5022
Period From	:	05-27-2017	Prev Rdg	:	4631
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	236	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,850.00	137.00
Sub-Total		175.39
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		555.33
CURRENT BILL - JUNE 2017		4,491.97
TOTAL AMOUNT DUE		8,342.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,000.00

Your monthly electricity consumption chart

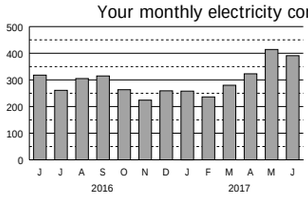

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.97		
Less : VAT	339.54		
Amount Net of VAT	4,152.43		
Less: BIR 2306	141.47		
BIR 2307	79.32	VATable Sales	3,936.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.79
Amount Due	3,931.64	VAT Zero Rated Sales	0.00
Add : VAT	339.54	VAT Amount	339.54
TOTAL AMOUNT DUE	4,271.18	TOTAL SALES	4,491.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1121/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948660003237

Collection Ref. Code : 1853-70-482-2

Account ID : 9483836493-6

Customer Name : AMAGOS,RONA LIZA DELA CERNA

Meter Number : MTR1131609

Period : May 2017

Premise Address: ABELLANA ST. SUBA CEBU CITY

Billing Address: ABELLANA ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,342.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94838364936

BC21/112.1/1121/0/10/06-28-2017/62

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179367687843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383903

17925648523

Date : 06-28-2017

BC21/112.1/1122/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792564852-3

Collection Ref. Code : 1853-76-563-5

Customer Information----------

Name : TAGSIP,GLORIA SABAL

Premise Address: ABELLANA ST. SUBA,CEBU CITY
Billing Address: ABELLANA ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131625	Pole No	:	1191562
Serial No	:	85012692	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4814
Period From	:	05-27-2017	Prev Rdg	:	4714
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		- 7.19
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.58
CURRENT BILL - JUNE 2017		1,096.07
TOTAL AMOUNT DUE		3,150.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,023.00

Your monthly electricity consumption chart

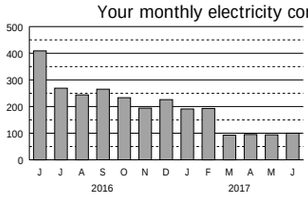

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.07		
Less : VAT	82.75		
Amount Net of VAT	1,013.32		
Less: BIR 2306	34.47		
BIR 2307	19.31	VATable Sales	958.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.83
Amount Due	959.54	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,042.29	TOTAL SALES	1,096.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1122/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179367687843

Collection Ref. Code : 1853-76-563-5
Account ID : 1792564852-3
Customer Name : TAGSIP,GLORIA SABAL
Meter Number : MTR1131625
Period : Apr 2017 to May 2017

Premise Address: ABELLANA ST. SUBA,CEBU CITY
Billing Address: ABELLANA ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,150.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17925648523

BC21/112.1/1122/0/10/06-28-2017/62

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710716590030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382499

71068100008

Date : 06-28-2017

BC21/112.1/1160/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106810000-8

Collection Ref. Code : 1807-35-278-1

Customer Information----------

Name : AMATIAGA,CLARITA P

Premise Address: GARFIELD ST PASIL NR BOY AMIGABLE
Billing Address: GARFIELD ST PASIL NR BOY AMIGABLE

TIN :

Metering Information----------

Meter No	:	MTR1131585	Pole No	:	1191562
Serial No	:	85021653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12130
Period From	:	05-27-2017	Prev Rdg	:	11432
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,635.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,870.27
Transmission Charge	0.3752/kWh	261.89
System Loss Charge	0.8255/kWh	576.20
Sub-Total		4,708.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,635.00	112.70
Sub-Total		181.22
Government Charges		
Franchise Tax - Local		51.69
Value Added Tax		
Generation		276.55
Transmission		6.15
System Loss		38.82
Distribution		240.26
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		973.95
CURRENT BILL - JUNE 2017		7,865.72
TOTAL AMOUNT DUE		13,500.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,258.00

Your monthly electricity consumption chart

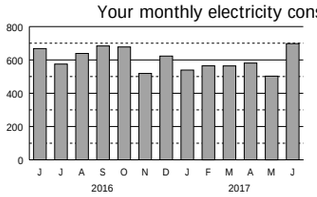

Avg Monthly Usage : 602.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,865.72		
Less : VAT	589.73		
Amount Net of VAT	7,275.99		
Less: BIR 2306	245.72		
BIR 2307	138.87	VATable Sales	6,891.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.22
Amount Due	6,891.40	VAT Zero Rated Sales	0.00
Add : VAT	589.73	VAT Amount	589.73
TOTAL AMOUNT DUE	7,481.13	TOTAL SALES	7,865.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1160/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710716590030

Collection Ref. Code : 1807-35-278-1
Account ID : 7106810000-8
Customer Name : AMATIAGA,CLARITA P
Meter Number : MTR1131585
Period : May 2017

Premise Address: GARFIELD ST PASIL NR BOY AMIGABLE
Billing Address: GARFIELD ST PASIL NR BOY AMIGABLE

TOTAL AMOUNT DUE : 13,500.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71068100008

BC21/112.1/1160/0/10/06-28-2017/62

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547848683739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384993

54730200000

Date : 06-28-2017

BC21/112.1/1185/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473020000-0

Collection Ref. Code : 1807-34-992-6

Customer Information----------

Name : BUTALID,AMOSA O

Premise Address: 5-27 GARFILED ST SUBA

Billing Address: 5-27 GARFILED ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131611	Pole No	:	1191562
Serial No	:	85060602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2900
Period From	:	05-27-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.39
CURRENT BILL - JUNE 2017		336.20
TOTAL AMOUNT DUE		981.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 677.02

Your monthly electricity consumption chart

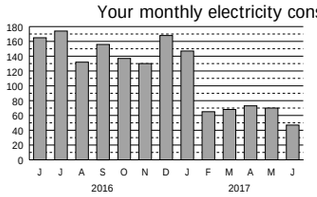

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.20		
Less : VAT	24.84		
Amount Net of VAT	311.36		
Less: BIR 2306	10.35		
BIR 2307	5.78	VATable Sales	286.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.55
Amount Due	295.23	VAT Zero Rated Sales	0.00
Add : VAT	24.84	VAT Amount	24.84
TOTAL AMOUNT DUE	320.07	TOTAL SALES	336.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1185/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547848683739

Collection Ref. Code : 1807-34-992-6

Account ID : 5473020000-0

Customer Name : BUTALID,AMOSA O

Meter Number : MTR1131611

Period : May 2017

Premise Address: 5-27 GARFILED ST SUBA

Billing Address: 5-27 GARFILED ST SUBA

TOTAL AMOUNT DUE : 981.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54730200000

BC21/112.1/1185/0/10/06-28-2017/62

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902296539972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378762

90274173369

Date : 06-28-2017

BC21/112.1/1212/0428514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027417336-9

Collection Ref. Code : 1851-89-701-1

Customer Information----------

Name : VERGARA,ALONA TORREON

Premise Address: 84 GARFIELD ST. SUBA

Billing Address: 84 GARFIELD ST. SUBA

TIN :

Metering Information----------

Meter No	:	008996 EFS6	Pole No	:	0428514
Serial No	:	121433437	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7208
Period From	:	05-27-2017	Prev Rdg	:	6846
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	222	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,625.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 12,199.50	243.99
Sub-Total		279.53
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		529.27
CURRENT BILL - JUNE 2017		4,291.46
TOTAL AMOUNT DUE		10,916.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,574.00

Your monthly electricity consumption chart

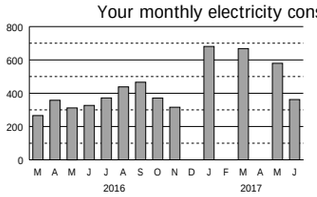

Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.46		
Less : VAT	328.58		
Amount Net of VAT	3,962.88		
Less: BIR 2306	136.92		
BIR 2307	75.81	VATable Sales	3,762.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.69
Amount Due	3,750.15	VAT Zero Rated Sales	0.00
Add : VAT	328.58	VAT Amount	328.58
TOTAL AMOUNT DUE	4,078.73	TOTAL SALES	4,291.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1212/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902296539972

Collection Ref. Code : 1851-89-701-1

Account ID : 9027417336-9

Customer Name : VERGARA,ALONA TORREON

Meter Number : 008996 EFS6

Period : May 2017

Premise Address: 84 GARFIELD ST. SUBA

Billing Address: 84 GARFIELD ST. SUBA

TOTAL AMOUNT DUE : 10,916.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90274173369

BC21/112.1/1212/0/10/06-28-2017/62

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047385076258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384554

04736768187

Date : 06-28-2017

BC21/112.1/1213/0428514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473676818-7

Collection Ref. Code : 1859-20-389-2

Customer Information----------

Name : LABIAGA,JOCELYN ALCUIZAR

Premise Address: GARFIELD ST. SUBA PASIL,CEBU CITY

Billing Address: GARFIELD ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166904	Pole No	:	0428514
Serial No	:	85053836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	609
Period From	:	05-27-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 107.81
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.82
CURRENT BILL - JUNE 2017		601.46
TOTAL AMOUNT DUE		1,505.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 802.03

Your monthly electricity consumption chart

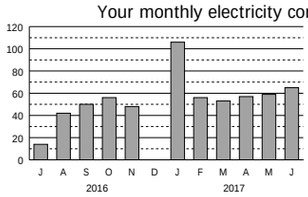

Avg Monthly Usage : 55.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.46		
Less : VAT	44.94		
Amount Net of VAT	556.52		
Less: BIR 2306	18.73		
BIR 2307	10.51	VATable Sales	521.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.88
Amount Due	527.28	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	572.22	TOTAL SALES	601.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1213/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047385076258

Collection Ref. Code : 1859-20-389-2

Account ID : 0473676818-7

Customer Name : LABIAGA,JOCELYN ALCUIZAR

Meter Number : MTR1166904

Period : Apr 2017 to May 2017

Premise Address: GARFIELD ST. SUBA PASIL,CEBU CITY

Billing Address: GARFIELD ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,505.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04736768187

BC21/112.1/1213/0/10/06-28-2017/62

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087530327729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387143

08720200008

Date : 06-28-2017

BC21/112.1/1220/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872020000-8

Collection Ref. Code : 1821-55-038-2

Customer Information----------

Name : OCAROL,RAFAELITO F

Premise Address: GARFIELD ST, SUBA PASIL CEBU CITY

Billing Address: GARFIELD ST, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131619	Pole No	:	1191562
Serial No	:	85021981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5984
Period From	:	05-27-2017	Prev Rdg	:	5580
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	410	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,734.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.3752/kWh	151.58
System Loss Charge	0.8255/kWh	333.50
Sub-Total		2,725.18
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		114.35
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		160.08
Transmission		3.56
System Loss		22.46
Distribution		139.32
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		565.22
CURRENT BILL - JUNE 2017		4,565.72
TOTAL AMOUNT DUE		8,300.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,744.00

Your monthly electricity consumption chart

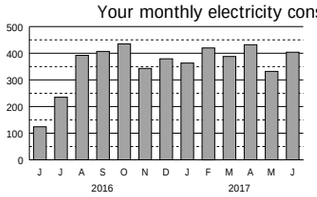

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.72		
Less : VAT	342.74		
Amount Net of VAT	4,222.98		
Less: BIR 2306	142.83		
BIR 2307	80.61	VATable Sales	4,000.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.48
Amount Due	3,999.54	VAT Zero Rated Sales	0.00
Add : VAT	342.74	VAT Amount	342.74
TOTAL AMOUNT DUE	4,342.28	TOTAL SALES	4,565.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1220/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087530327729

Collection Ref. Code : 1821-55-038-2

Account ID : 0872020000-8

Customer Name : OCAROL,RAFAELITO F

Meter Number : MTR1131619

Period : May 2017

Premise Address: GARFIELD ST, SUBA PASIL CEBU CITY

Billing Address: GARFIELD ST, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,300.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08720200008

BC21/112.1/1220/0/10/06-28-2017/62

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097142807899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392189

09730200004

Date : 06-28-2017

BC21/112.1/1230/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973020000-4

Collection Ref. Code : 1821-72-629-4

Customer Information----------

Name : TANEO,RICHARD TM F.

Premise Address: BLK 5 GARFIELD ST SUBA CEBU CITY
Billing Address: BLK 5 GARFIELD ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131607	Pole No	:	1191562
Serial No	:	85060236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1369
Period From	:	05-27-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 58.64
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.76
CURRENT BILL - JUNE 2017		874.70
TOTAL AMOUNT DUE		1,484.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 566.00

Your monthly electricity consumption chart

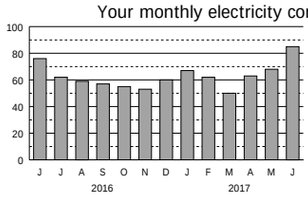

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.70		
Less : VAT	65.55		
Amount Net of VAT	809.15		
Less: BIR 2306	27.29		
BIR 2307	15.37	VATable Sales	762.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.21
Amount Due	766.49	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	832.04	TOTAL SALES	874.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1230/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097142807899

Collection Ref. Code : 1821-72-629-4
Account ID : 0973020000-4
Customer Name : TANEO,RICHARD TM F.
Meter Number : MTR1131607
Period : May 2017

Premise Address: BLK 5 GARFIELD ST SUBA CEBU CITY
Billing Address: BLK 5 GARFIELD ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,484.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09730200004

BC21/112.1/1230/0/10/06-28-2017/62

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731032324120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392479

73109100005

Date : 06-28-2017

BC21/112.1/1240/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310910000-5

Collection Ref. Code : 1845-38-383-4

Customer Information----------

Name : MAHINAY,CHARLENE A

Premise Address: 5-18 A. BORRES ST. SUBA PASIL CEBU CITY

Billing Address: 5-18 A. BORRES ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131634	Pole No	:	1191562
Serial No	:	85012211	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12971
Period From	:	05-27-2017	Prev Rdg	:	12361
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	240	Billed kWh	:	610

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,782.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,382.33
Transmission Charge	0.7002/kWh	427.12
System Loss Charge	0.812/kWh	495.32
Sub-Total		4,304.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		115.54
Government Charges		
Franchise Tax - Local		46.28
Value Added Tax		
Generation		241.70
Transmission		9.73
System Loss		32.14
Distribution		210.05
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		849.93
CURRENT BILL - JUNE 2017		7,020.64
TOTAL AMOUNT DUE		9,803.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,000.00

Your monthly electricity consumption chart

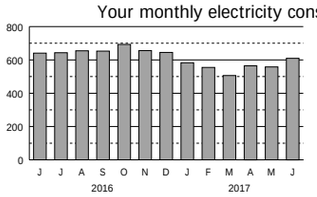

Avg Monthly Usage : 612.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,020.64		
Less : VAT	513.04		
Amount Net of VAT	6,507.60		
Less: BIR 2306	213.77		
BIR 2307	124.34	VATable Sales	6,170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.89
Amount Due	6,169.49	VAT Zero Rated Sales	0.00
Add : VAT	513.04	VAT Amount	513.04
TOTAL AMOUNT DUE	6,682.53	TOTAL SALES	7,020.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1240/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731032324120

Collection Ref. Code : 1845-38-383-4

Account ID : 7310910000-5

Customer Name : MAHINAY,CHARLENE A

Meter Number : MTR1131634

Period : May 2017

Premise Address: 5-18 A. BORRES ST. SUBA PASIL CEBU CITY

Billing Address: 5-18 A. BORRES ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,803.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73109100005

BC21/112.1/1240/0/10/06-28-2017/62

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472291087043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380160

47208586140

Date : 06-28-2017

BC21/112.1/1260/0436782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720858614-0

Collection Ref. Code : 1859-54-212-3

Customer Information----------

Name : BACUS,ROWENA OCABA

Premise Address: BLOCK 8 GARFIELD ST. SUBA, CEBU CITY

Billing Address: BLOCK 8 GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131640	Pole No	:	0436782
Serial No	:	85062478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2904
Period From	:	05-27-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 131.49
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.50
CURRENT BILL - JUNE 2017		421.95
TOTAL AMOUNT DUE		828.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 443.00

Your monthly electricity consumption chart

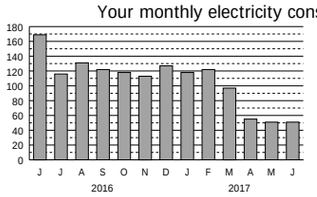

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.95		
Less : VAT	31.48		
Amount Net of VAT	390.47		
Less: BIR 2306	13.11		
BIR 2307	7.32	VATable Sales	363.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	370.04	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	401.52	TOTAL SALES	421.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1260/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472291087043

Collection Ref. Code : 1859-54-212-3

Account ID : 4720858614-0

Customer Name : BACUS,ROWENA OCABA

Meter Number : MTR1131640

Period : May 2017

Premise Address: BLOCK 8 GARFIELD ST. SUBA, CEBU CITY

Billing Address: BLOCK 8 GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 828.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47208586140

BC21/112.1/1260/0/10/06-28-2017/62

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657514833790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388971

65700772430

Date : 06-28-2017

BC21/112.1/1260/0436782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570077243-0

Collection Ref. Code : 1853-65-161-3

Customer Information----------

Name : OCABA,CRISANTO ESPINOSA

Premise Address: GARFIELD ST. SUBA,CEBU CITY
Billing Address: GARFIELD ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011189 EFS6	Pole No	:	0436782
Serial No	:	121432838	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3552
Period From	:	05-27-2017	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		415.60
CURRENT BILL - JUNE 2017		3,358.22
TOTAL AMOUNT DUE		6,605.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,734.00

Your monthly electricity consumption chart

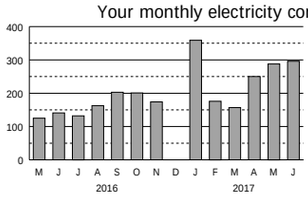

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.22		
Less : VAT	252.53		
Amount Net of VAT	3,105.69		
Less: BIR 2306	105.22		
BIR 2307	59.29	VATable Sales	2,942.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.07
Amount Due	2,941.18	VAT Zero Rated Sales	0.00
Add : VAT	252.53	VAT Amount	252.53
TOTAL AMOUNT DUE	3,193.71	TOTAL SALES	3,358.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1260/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657514833790

Collection Ref. Code : 1853-65-161-3
Account ID : 6570077243-0
Customer Name : OCABA,CRISANTO ESPINOSA
Meter Number : 011189 EFS6
Period : May 2017

Premise Address: GARFIELD ST. SUBA,CEBU CITY
Billing Address: GARFIELD ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 6,605.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65700772430

BC21/112.1/1260/0/10/06-28-2017/62

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937428038730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381151

93735854486

Date : 06-28-2017

BC21/112.1/1261/0436782/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373585448-6

Collection Ref. Code : 1853-54-224-5

Customer Information----------

Name : CUPAL,PERFICTO DELOSO

Premise Address: 8-29 GARFIELD ST.,SUBA PASIL

Billing Address: 8-29 GARFIELD ST.,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1118951	Pole No	:	0436782
Serial No	:	40073068	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1774
Period From	:	05-27-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.20
CURRENT BILL - JUNE 2017		768.61
TOTAL AMOUNT DUE		1,313.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,357.00

Your monthly electricity consumption chart

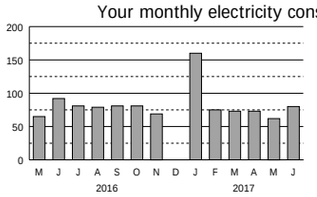

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.61		
Less : VAT	57.08		
Amount Net of VAT	711.53		
Less: BIR 2306	23.78		
BIR 2307	13.47	VATable Sales	668.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	674.28	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	731.36	TOTAL SALES	768.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1261/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937428038730

Collection Ref. Code : 1853-54-224-5

Account ID : 9373585448-6

Customer Name : CUPAL,PERFICTO DELOSO

Meter Number : MTR1118951

Period : May 2017

Premise Address: 8-29 GARFIELD ST.,SUBA PASIL

Billing Address: 8-29 GARFIELD ST.,SUBA PASIL

TOTAL AMOUNT DUE : 1,313.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93735854486

BC21/112.1/1261/0/10/06-28-2017/62

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979593532266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384914

97978827844

Date : 06-28-2017

BC21/112.1/1262/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797882784-4

Collection Ref. Code : 1859-78-356-2

Customer Information----------

Name : PANDAAN,ALFREDO MERCADO

Premise Address: A. BORRES ST. SUBA,CEBU CITY
Billing Address: A. BORRES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131588	Pole No	:	1191562
Serial No	:	85012346	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4373
Period From	:	05-27-2017	Prev Rdg	:	4125
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	354	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,746.50	94.93
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		353.49
CURRENT BILL - JUNE 2017		2,860.25
TOTAL AMOUNT DUE		5,496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,110.00

Your monthly electricity consumption chart

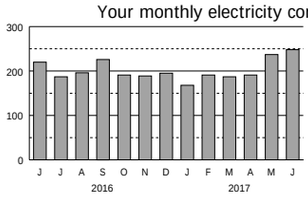

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.25		
Less : VAT	216.55		
Amount Net of VAT	2,643.70		
Less: BIR 2306	90.22		
BIR 2307	50.51	VATable Sales	2,506.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.94
Amount Due	2,502.97	VAT Zero Rated Sales	0.00
Add : VAT	216.55	VAT Amount	216.55
TOTAL AMOUNT DUE	2,719.52	TOTAL SALES	2,860.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1262/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979593532266

Collection Ref. Code : 1859-78-356-2
Account ID : 9797882784-4
Customer Name : PANDAAN,ALFREDO MERCADO
Meter Number : MTR1131588
Period : May 2017

Premise Address: A. BORRES ST. SUBA,CEBU CITY
Billing Address: A. BORRES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 5,496.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97978827844

BC21/112.1/1262/0/10/06-28-2017/62

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238767998884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380353

23859100002

Date : 06-28-2017

BC21/112.1/1280/0436796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385910000-2

Collection Ref. Code : 1827-58-830-6

Customer Information----------

Name : OMPAD,GEORGE M TM

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131398	Pole No	:	0436796
Serial No	:	40080095	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1585
Period From	:	05-27-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.21
CURRENT BILL - JUNE 2017		1,051.25
TOTAL AMOUNT DUE		2,045.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 828.00

Your monthly electricity consumption chart

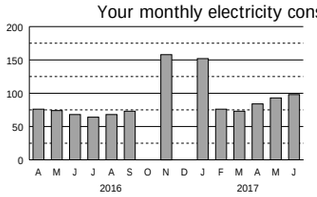

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.25		
Less : VAT	78.63		
Amount Net of VAT	972.62		
Less: BIR 2306	32.76		
BIR 2307	18.52	VATable Sales	919.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	921.34	VAT Zero Rated Sales	0.00
Add : VAT	78.63	VAT Amount	78.63
TOTAL AMOUNT DUE	999.97	TOTAL SALES	1,051.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1280/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238767998884

Collection Ref. Code : 1827-58-830-6
Account ID : 2385910000-2
Customer Name : OMPAD,GEORGE M TM
Meter Number : MTR1131398
Period : May 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 2,045.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23859100002

BC21/112.1/1280/0/10/06-28-2017/62

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024880640500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389452

02468100009

Date : 06-28-2017

BC21/112.1/1300/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246810000-9

Collection Ref. Code : 1823-37-824-2

Customer Information----------

Name : APPARI,ORONCIA S VDA DE

Premise Address: GARFIELD #524 PASIL
Billing Address: GARFIELD #524 PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131384	Pole No	:	1191562
Serial No	:	40079951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1875
Period From	:	05-27-2017	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	607	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,814.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 19,815.00	396.30
Sub-Total		396.30
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Distribution		0.60
Others		47.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		51.53
CURRENT BILL - JUNE 2017		452.83
TOTAL AMOUNT DUE		20,267.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 800.00

Your monthly electricity consumption chart

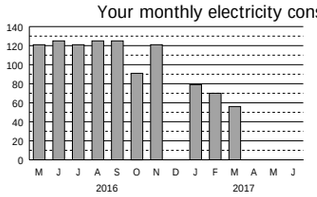

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.83		
Less : VAT	48.52		
Amount Net of VAT	404.31		
Less: BIR 2306	20.22		
BIR 2307	8.09	VATable Sales	401.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.01
Amount Due	376.00	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	424.52	TOTAL SALES	452.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1300/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024880640500

Collection Ref. Code : 1823-37-824-2
Account ID : 0246810000-9
Customer Name : APPARI,ORONCIA S VDA DE
Meter Number : MTR1131384
Period : Sep 2016 to May 2017

Premise Address: GARFIELD #524 PASIL
Billing Address: GARFIELD #524 PASIL

TOTAL AMOUNT DUE : 20,267.72 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02468100009

BC21/112.1/1300/0/10/06-28-2017/62

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483558666907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385559

48316488609

Date : 06-28-2017

BC21/112.1/1301/0436796/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831648860-9

Collection Ref. Code : 1853-27-350-3

Customer Information----------

Name : DEGAMON,ALICIA CANTON

Premise Address: 6 GARFIELD ST. SUBA, CEBU CITY

Billing Address: 6 GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012516 EFS6	Pole No	:	0436796
Serial No	:	121434988	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1739
Period From	:	05-27-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		- 50.32
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.25
CURRENT BILL - JUNE 2017		895.11
TOTAL AMOUNT DUE		1,920.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 615.00

Your monthly electricity consumption chart

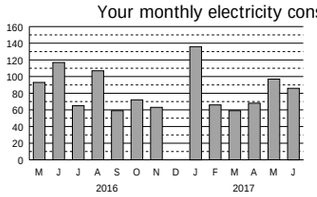

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.11		
Less : VAT	67.41		
Amount Net of VAT	827.70		
Less: BIR 2306	28.08		
BIR 2307	15.73	VATable Sales	780.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	783.89	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	851.30	TOTAL SALES	895.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1301/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483558666907

Collection Ref. Code : 1853-27-350-3

Account ID : 4831648860-9

Customer Name : DEGAMON,ALICIA CANTON

Meter Number : 012516 EFS6

Period : May 2017

Premise Address: 6 GARFIELD ST. SUBA, CEBU CITY

Billing Address: 6 GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,920.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48316488609

BC21/112.1/1301/0/10/06-28-2017/62

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652054976222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65283020421

BILLING STATEMENT

1010386473

Date : 06-28-2017

BC21/112.1/1332/0428542/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528302042-1

Collection Ref. Code : 1853-72-581-1

Customer Information----------

Name : CANETE,MARICEL FABIAN

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131589	Pole No	:	0428542
Serial No	:	84440965	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3342
Period From	:	05-27-2017	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		227.87
CURRENT BILL - JUNE 2017		1,843.47
TOTAL AMOUNT DUE		4,733.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,230.00

Your monthly electricity consumption chart

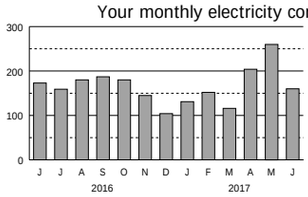

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.47		
Less : VAT	139.52		
Amount Net of VAT	1,703.95		
Less: BIR 2306	58.15		
BIR 2307	32.55	VATable Sales	1,615.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,613.25	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,752.77	TOTAL SALES	1,843.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1332/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652054976222

Collection Ref. Code : 1853-72-581-1
Account ID : 6528302042-1
Customer Name : CANETE,MARICEL FABIAN
Meter Number : MTR1131589
Period : May 2017

Premise Address: GARFIELD ST. SUBA, CEBU CITY
Billing Address: GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,733.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65283020421

BC21/112.1/1332/0/10/06-28-2017/62

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112003690864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383118

1122872381

Date : 06-28-2017

BC21/112.1/1333/0436992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122287238-1

Collection Ref. Code : 1859-62-323-9

Customer Information----------

Name : PELONIO,LADY MAE SONGALIA

Premise Address: 79-J BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: 79-J BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013879 EFS6	Pole No	:	0436992
Serial No	:	121446784	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2720
Period From	:	05-27-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,148.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 12,419.00	248.38
Sub-Total		263.89
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		33.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		249.59
CURRENT BILL - JUNE 2017		2,036.35
TOTAL AMOUNT DUE		8,184.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,352.00

Your monthly electricity consumption chart

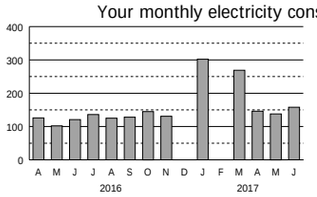

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.35		
Less : VAT	160.91		
Amount Net of VAT	1,875.44		
Less: BIR 2306	67.05		
BIR 2307	36.00	VATable Sales	1,786.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.68
Amount Due	1,772.39	VAT Zero Rated Sales	0.00
Add : VAT	160.91	VAT Amount	160.91
TOTAL AMOUNT DUE	1,933.30	TOTAL SALES	2,036.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1333/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112003690864

Collection Ref. Code : 1859-62-323-9

Account ID : 1122287238-1

Customer Name : PELONIO,LADY MAE SONGALIA

Meter Number : 013879 EFS6

Period : Mar 2017 to May 2017

Premise Address: 79-J BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY

Billing Address: 79-J BLOCK 5 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,184.39 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1122872381

BC21/112.1/1333/0/10/06-28-2017/62

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276132531472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381783

27667499720

Date : 06-28-2017

BC21/112.1/1351/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766749972-0

Collection Ref. Code : 1851-25-251-7

Customer Information----------

Name : GUDITO,CALIXTO ATON

Premise Address: 5-11 A. BORRES STREET

Billing Address: 5-11 A. BORRES STREET

TIN :

Metering Information----------

Meter No	:	006018 EFS6	Pole No	:	1191562
Serial No	:	121429959	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8906
Period From	:	05-27-2017	Prev Rdg	:	8444
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	330	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,132.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,132.50	102.65
Sub-Total		148.01
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		648.47
CURRENT BILL - JUNE 2017		5,239.82
TOTAL AMOUNT DUE		10,372.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,815.00

Your monthly electricity consumption chart

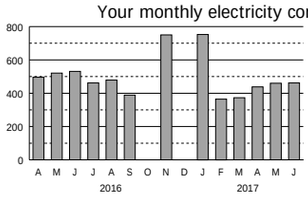

Avg Monthly Usage : 498.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.82		
Less : VAT	393.93		
Amount Net of VAT	4,845.89		
Less: BIR 2306	164.14		
BIR 2307	92.52	VATable Sales	4,591.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.54
Amount Due	4,589.23	VAT Zero Rated Sales	0.00
Add : VAT	393.93	VAT Amount	393.93
TOTAL AMOUNT DUE	4,983.16	TOTAL SALES	5,239.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1351/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276132531472

Collection Ref. Code : 1851-25-251-7

Account ID : 2766749972-0

Customer Name : GUDITO,CALIXTO ATON

Meter Number : 006018 EFS6

Period : May 2017

Premise Address: 5-11 A. BORRES STREET

Billing Address: 5-11 A. BORRES STREET

TOTAL AMOUNT DUE : 10,372.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27667499720

BC21/112.1/1351/0/10/06-28-2017/62

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157792370537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388988

15730200001

Date : 06-28-2017

BC21/112.1/1360/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573020000-1

Collection Ref. Code : 1807-35-050-9

Customer Information----------

Name : FLORES,ESTHER T M1

Premise Address: GARFIELD NR COR ABELLANA PASIL BSDE ALICE STORE
Billing Address: GARFIELD NR COR ABELLANA PASIL BSDE ALICE STORE

TIN :

Metering Information----------

Meter No	:	MTR1131618	Pole No	:	1191562
Serial No	:	84440970	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3623
Period From	:	05-27-2017	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	600	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		279.64
CURRENT BILL - JUNE 2017		2,262.69
TOTAL AMOUNT DUE		4,283.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,770.00

Your monthly electricity consumption chart

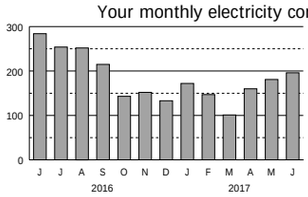

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.69		
Less : VAT	171.41		
Amount Net of VAT	2,091.28		
Less: BIR 2306	71.43		
BIR 2307	39.96	VATable Sales	1,983.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.23
Amount Due	1,979.89	VAT Zero Rated Sales	0.00
Add : VAT	171.41	VAT Amount	171.41
TOTAL AMOUNT DUE	2,151.30	TOTAL SALES	2,262.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1360/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157792370537

Collection Ref. Code : 1807-35-050-9
Account ID : 1573020000-1
Customer Name : FLORES,ESTHER T M1
Meter Number : MTR1131618
Period : May 2017

Premise Address: GARFIELD NR COR ABELLANA PASIL BSDE ALICE STORE
Billing Address: GARFIELD NR COR ABELLANA PASIL BSDE ALICE STORE

TOTAL AMOUNT DUE : 4,283.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15730200001 BC21/112.1/1360/0/10/06-28-2017/62 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847485003262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385732

84768100004

Date : 06-28-2017

BC21/112.1/1390/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476810000-4

Collection Ref. Code : 1843-78-218-9

Customer Information----------

Name : OPTINA,ALBERTO

Premise Address: BLK5 LOT11, ABELLANA ST. SUBA-PASIL CEBU CITY

Billing Address: BLK5 LOT11, ABELLANA ST. SUBA-PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131632	Pole No	:	1191562
Serial No	:	85012348	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3216
Period From	:	05-27-2017	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	922	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.32
CURRENT BILL - JUNE 2017		1,376.54
TOTAL AMOUNT DUE		2,721.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,391.00

Your monthly electricity consumption chart

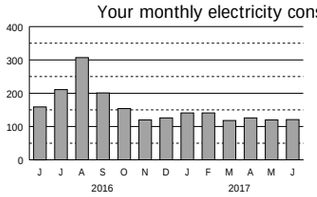

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.54		
Less : VAT	103.63		
Amount Net of VAT	1,272.91		
Less: BIR 2306	43.19		
BIR 2307	24.31	VATable Sales	1,206.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,205.41	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,309.04	TOTAL SALES	1,376.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1390/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847485003262

Collection Ref. Code : 1843-78-218-9

Account ID : 8476810000-4

Customer Name : OPTINA,ALBERTO

Meter Number : MTR1131632

Period : May 2017

Premise Address: BLK5 LOT11, ABELLANA ST. SUBA-PASIL CEBU CITY

Billing Address: BLK5 LOT11, ABELLANA ST. SUBA-PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,721.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84768100004 BC21/112.1/1390/0/10/06-28-2017/62 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460173946730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391938

46047030799

Date : 06-28-2017

BC21/112.1/1391/0436551/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604703079-9

Collection Ref. Code : 1859-63-497-4

Customer Information----------

Name : OCABA,JOSE ERIC MEDALLO

Premise Address: ABELLANA ST. SUBA, CEBU CITY

Billing Address: ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013856 EFS6	Pole No	:	0436551
Serial No	:	121450331	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1805
Period From	:	05-27-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 875.00	17.50
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.87
CURRENT BILL - JUNE 2017		1,565.35
TOTAL AMOUNT DUE		2,440.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,140.00

Your monthly electricity consumption chart

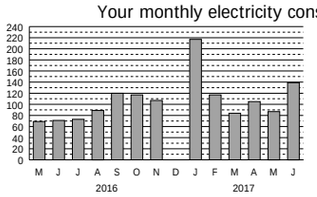

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.35		
Less : VAT	117.34		
Amount Net of VAT	1,448.01		
Less: BIR 2306	48.89		
BIR 2307	27.64	VATable Sales	1,371.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,371.48	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,488.82	TOTAL SALES	1,565.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1391/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460173946730

Collection Ref. Code : 1859-63-497-4

Account ID : 4604703079-9

Customer Name : OCABA,JOSE ERIC MEDALLO

Meter Number : 013856 EFS6

Period : May 2017

Premise Address: ABELLANA ST. SUBA, CEBU CITY

Billing Address: ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,440.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46047030799

BC21/112.1/1391/0/10/06-28-2017/62

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812235395595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384731

81209100007

Date : 06-28-2017

BC21/112.1/1392/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120910000-7

Collection Ref. Code : 1833-24-089-8

Customer Information----------

Name : LABAJO,HELARIO M TM

Premise Address: ABELLANA ST PASIL

Billing Address: ABELLANA ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131637	Pole No	:	1191562
Serial No	:	85025041	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2234
Period From	:	05-27-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	40	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 622.00	12.44
Sub-Total		23.04
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		150.58
CURRENT BILL - JUNE 2017		1,216.14
TOTAL AMOUNT DUE		1,838.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 680.00

Your monthly electricity consumption chart

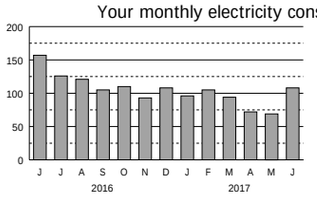

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.14		
Less : VAT	91.15		
Amount Net of VAT	1,124.99		
Less: BIR 2306	37.98		
BIR 2307	21.47	VATable Sales	1,065.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.43
Amount Due	1,065.54	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,156.69	TOTAL SALES	1,216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1392/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812235395595

Collection Ref. Code : 1833-24-089-8

Account ID : 8120910000-7

Customer Name : LABAJO,HELARIO M TM

Meter Number : MTR1131637

Period : May 2017

Premise Address: ABELLANA ST PASIL

Billing Address: ABELLANA ST PASIL

TOTAL AMOUNT DUE : 1,838.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81209100007

BC21/112.1/1392/0/10/06-28-2017/62

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680633901928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384318

68098100008

Date : 06-28-2017

BC21/112.1/1400/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809810000-8

Collection Ref. Code : 1845-28-842-4

Customer Information----------

Name : SABLE,SANCHO JR. L

Premise Address: NR. CHURCH, ABELLANA ST., SUBA PASIL CEBU CITY
Billing Address: NR. CHURCH, ABELLANA ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131641	Pole No	:	1191562
Serial No	:	85025485	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3637
Period From	:	05-27-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2490	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		275.47
CURRENT BILL - JUNE 2017		2,226.02
TOTAL AMOUNT DUE		2,533.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2009 - 1.00

Your monthly electricity consumption chart

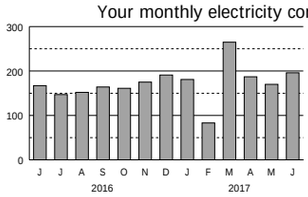

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.02		
Less : VAT	167.48		
Amount Net of VAT	2,058.54		
Less: BIR 2306	69.79		
BIR 2307	39.30	VATable Sales	1,950.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.99
Amount Due	1,949.45	VAT Zero Rated Sales	0.00
Add : VAT	167.48	VAT Amount	167.48
TOTAL AMOUNT DUE	2,116.93	TOTAL SALES	2,226.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1400/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680633901928

Collection Ref. Code : 1845-28-842-4
Account ID : 6809810000-8
Customer Name : SABLE,SANCHO JR. L
Meter Number : MTR1131641
Period : May 2017

Premise Address: NR. CHURCH, ABELLANA ST., SUBA PASIL CEBU CITY
Billing Address: NR. CHURCH, ABELLANA ST., SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,533.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68098100008

BC21/112.1/1400/0/10/06-28-2017/62

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738389489096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380857

73809100008

Date : 06-28-2017

BC21/112.1/1410/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380910000-8

Collection Ref. Code : 1811-66-761-9

Customer Information----------

Name : ABAS,CORAZON TM J.

Premise Address: GARFIELD ST PASIL CEBU CITY
Billing Address: GARFIELD ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131630	Pole No	:	1191562
Serial No	:	85060711	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1842
Period From	:	05-27-2017	Prev Rdg	:	1816
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.20
CURRENT BILL - JUNE 2017		114.66
TOTAL AMOUNT DUE		329.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 181.00

Your monthly electricity consumption chart

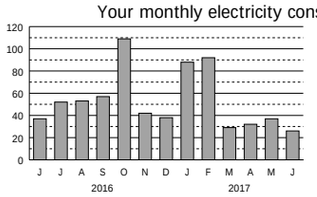

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	8.12		
Amount Net of VAT	106.54		
Less: BIR 2306	3.38		
BIR 2307	1.88	VATable Sales	93.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	101.28	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1410/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738389489096

Collection Ref. Code : 1811-66-761-9
Account ID : 7380910000-8
Customer Name : ABAS,CORAZON TM J.
Meter Number : MTR1131630
Period : May 2017

Premise Address: GARFIELD ST PASIL CEBU CITY
Billing Address: GARFIELD ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 329.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73809100008

BC21/112.1/1410/0/10/06-28-2017/62

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110489808795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382075

11068100004

Date : 06-28-2017

BC21/112.1/1420/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106810000-4

Collection Ref. Code : 1807-35-221-8

Customer Information----------

Name : COSTORA,CRISTINA

Premise Address: GARFIELD ABUNO PASIL TIBURCIO ARONG

Billing Address: GARFIELD ABUNO PASIL TIBURCIO ARONG

TIN :

Metering Information----------

Meter No	:	MTR1038002	Pole No	:	1188513
Serial No	:	126817146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3178
Period From	:	05-27-2017	Prev Rdg	:	3018
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.18
CURRENT BILL - JUNE 2017		1,811.10
TOTAL AMOUNT DUE		3,267.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,461.00

Your monthly electricity consumption chart

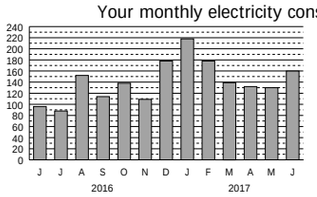

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.10		
Less : VAT	136.05		
Amount Net of VAT	1,675.05		
Less: BIR 2306	56.70		
BIR 2307	31.98	VATable Sales	1,586.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,586.37	VAT Zero Rated Sales	0.00
Add : VAT	136.05	VAT Amount	136.05
TOTAL AMOUNT DUE	1,722.42	TOTAL SALES	1,811.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1420/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110489808795

Collection Ref. Code : 1807-35-221-8

Account ID : 1106810000-4

Customer Name : COSTORA,CRISTINA

Meter Number : MTR1038002

Period : May 2017

Premise Address: GARFIELD ABUNO PASIL TIBURCIO ARONG

Billing Address: GARFIELD ABUNO PASIL TIBURCIO ARONG

TOTAL AMOUNT DUE : 3,267.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11068100004

BC21/112.1/1420/0/10/06-28-2017/62

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999871523620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393862

99958100002

Date : 06-28-2017

BC21/112.1/1430/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995810000-2

Collection Ref. Code : 1807-35-125-4

Customer Information----------

Name : BALIGWAT,ROMEO

Premise Address: ABELLANA ST PASIL BSDE ST NINO CHURCH
Billing Address: ABELLANA ST PASIL BSDE ST NINO CHURCH

TIN :

Metering Information----------

Meter No	:	490696 GS6	Pole No	:	1188513
Serial No	:	91767375	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12058
Period From	:	05-27-2017	Prev Rdg	:	11865
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,951.00	79.02
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		275.90
CURRENT BILL - JUNE 2017		2,232.98
TOTAL AMOUNT DUE		4,404.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,780.00

Your monthly electricity consumption chart

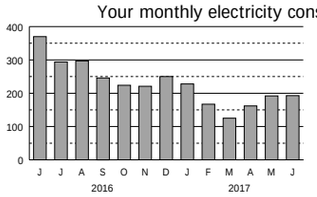

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.98		
Less : VAT	169.28		
Amount Net of VAT	2,063.70		
Less: BIR 2306	70.55		
BIR 2307	39.44	VATable Sales	1,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.62
Amount Due	1,953.71	VAT Zero Rated Sales	0.00
Add : VAT	169.28	VAT Amount	169.28
TOTAL AMOUNT DUE	2,122.99	TOTAL SALES	2,232.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1430/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999871523620

Collection Ref. Code : 1807-35-125-4
Account ID : 9995810000-2
Customer Name : BALIGWAT,ROMEO
Meter Number : 490696 GS6
Period : May 2017

Premise Address: ABELLANA ST PASIL BSDE ST NINO CHURCH
Billing Address: ABELLANA ST PASIL BSDE ST NINO CHURCH

TOTAL AMOUNT DUE : 4,404.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99958100002

BC21/112.1/1430/0/10/06-28-2017/62

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000805609376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377914

00068100007

Date : 06-28-2017

BC21/112.1/1440/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006810000-7

Collection Ref. Code : 1807-35-128-9

Customer Information----------

Name : EVAGELISTA,MARTIN

Premise Address: ABELLANA ST PASIL MARTIN SECUYA

Billing Address: ABELLANA ST PASIL MARTIN SECUYA

TIN :

Metering Information----------

Meter No	:	422078 GS6	Pole No	:	1188513
Serial No	:	94411599	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10513
Period From	:	05-27-2017	Prev Rdg	:	10433
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 104.24
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.32
CURRENT BILL - JUNE 2017		769.62
TOTAL AMOUNT DUE		1,359.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 644.57

Your monthly electricity consumption chart

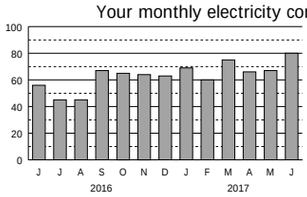

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.62		
Less : VAT	57.19		
Amount Net of VAT	712.43		
Less: BIR 2306	23.83		
BIR 2307	13.49	VATable Sales	669.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	675.11	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	732.30	TOTAL SALES	769.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1440/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000805609376

Collection Ref. Code : 1807-35-128-9

Account ID : 0006810000-7

Customer Name : EVAGELISTA,MARTIN

Meter Number : 422078 GS6

Period : May 2017

Premise Address: ABELLANA ST PASIL MARTIN SECUYA

Billing Address: ABELLANA ST PASIL MARTIN SECUYA

TOTAL AMOUNT DUE : 1,359.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00068100007

BC21/112.1/1440/0/10/06-28-2017/62

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100145007029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377887

10068100006

Date : 06-28-2017

BC21/112.1/1450/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006810000-6

Collection Ref. Code : 1807-35-131-9

Customer Information----------

Name : GOYLAN,JAIME A

Premise Address: ABELLANA ST PASIL BSDE CHURCH

Billing Address: ABELLANA ST PASIL BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	481107 GS6	Pole No	:	1188513
Serial No	:	65102616	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11981
Period From	:	05-27-2017	Prev Rdg	:	11946
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.54
CURRENT BILL - JUNE 2017		212.44
Advance Payment/Credit Adjustments		- 8.00
TOTAL AMOUNT DUE		619.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 180.00

Your monthly electricity consumption chart

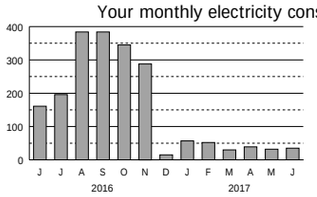

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.44		
Less : VAT	15.53		
Amount Net of VAT	196.91		
Less: BIR 2306	6.47		
BIR 2307	3.60	VATable Sales	178.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	186.84	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	202.37	TOTAL SALES	212.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1450/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100145007029

Collection Ref. Code : 1807-35-131-9

Account ID : 1006810000-6

Customer Name : GOYLAN,JAIME A

Meter Number : 481107 GS6

Period : Apr 2017 to May 2017

Premise Address: ABELLANA ST PASIL BSDE CHURCH

Billing Address: ABELLANA ST PASIL BSDE CHURCH

TOTAL AMOUNT DUE : 619.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10068100006

BC21/112.1/1450/0/10/06-28-2017/62

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087655231626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387460

08736028922

Date : 06-28-2017

BC21/112.1/1460/0428570/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873602892-2

Collection Ref. Code : 1861-19-122-7

Customer Information----------

Name : GUDITO,MA. AIVE OGAYON

Premise Address: 546 ABELLANA ST. SUBA, CEBU CITY

Billing Address: 546 ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017278	Pole No	:	0428570
Serial No	:	121752622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3311
Period From	:	05-27-2017	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		328.48
CURRENT BILL - JUNE 2017		2,656.22
TOTAL AMOUNT DUE		6,215.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,739.00

Your monthly electricity consumption chart

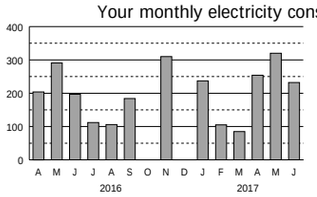

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.22		
Less : VAT	200.50		
Amount Net of VAT	2,455.72		
Less: BIR 2306	83.54		
BIR 2307	46.90	VATable Sales	2,327.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.98
Amount Due	2,325.28	VAT Zero Rated Sales	0.00
Add : VAT	200.50	VAT Amount	200.50
TOTAL AMOUNT DUE	2,525.78	TOTAL SALES	2,656.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1460/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087655231626

Collection Ref. Code : 1861-19-122-7

Account ID : 0873602892-2

Customer Name : GUDITO,MA. AIVE OGAYON

Meter Number : MTR1017278

Period : May 2017

Premise Address: 546 ABELLANA ST. SUBA, CEBU CITY

Billing Address: 546 ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 6,215.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08736028922

BC21/112.1/1460/0/10/06-28-2017/62

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329690785898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391312

32930200004

Date : 06-28-2017

BC21/112.1/1460/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293020000-4

Collection Ref. Code : 1821-89-539-8

Customer Information----------

Name : GUDITO,CASIMERO M

Premise Address: SITIO ABELLANA PASIL

Billing Address: SITIO ABELLANA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131613	Pole No	:	1191562
Serial No	:	85021982	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2445
Period From	:	05-27-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.30
CURRENT BILL - JUNE 2017		1,787.67
TOTAL AMOUNT DUE		3,186.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,324.00

Your monthly electricity consumption chart

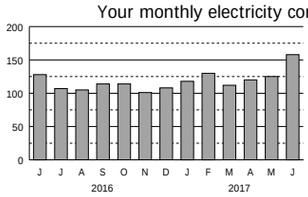

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.67		
Less : VAT	134.27		
Amount Net of VAT	1,653.40		
Less: BIR 2306	55.95		
BIR 2307	31.56	VATable Sales	1,566.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.03
Amount Due	1,565.89	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,700.16	TOTAL SALES	1,787.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1460/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329690785898

Collection Ref. Code : 1821-89-539-8

Account ID : 3293020000-4

Customer Name : GUDITO,CASIMERO M

Meter Number : MTR1131613

Period : May 2017

Premise Address: SITIO ABELLANA PASIL

Billing Address: SITIO ABELLANA PASIL

TOTAL AMOUNT DUE : 3,186.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32930200004

BC21/112.1/1460/0/10/06-28-2017/62

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600891279597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377965

60068100001

Date : 06-28-2017

BC21/112.1/1480/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006810000-1

Collection Ref. Code : 1807-35-179-3

Customer Information----------

Name : REYES,ERNESTO A

Premise Address: SUBA PASIL ABELLANA ST BK CHURCH
Billing Address: SUBA PASIL ABELLANA ST BK CHURCH

TIN :

Metering Information----------

Meter No	:	471157 GS6	Pole No	:	1188513
Serial No	:	67266514	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4112
Period From	:	05-27-2017	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.44
CURRENT BILL - JUNE 2017		569.49
TOTAL AMOUNT DUE		1,630.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 559.00

Your monthly electricity consumption chart

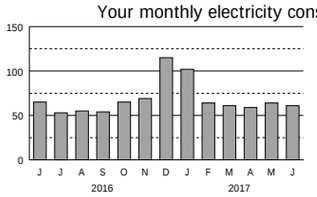

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.49		
Less : VAT	42.69		
Amount Net of VAT	526.80		
Less: BIR 2306	17.80		
BIR 2307	9.96	VATable Sales	494.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	499.04	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	541.73	TOTAL SALES	569.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1480/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600891279597

Collection Ref. Code : 1807-35-179-3
Account ID : 6006810000-1
Customer Name : REYES,ERNESTO A
Meter Number : 471157 GS6
Period : Apr 2017 to May 2017

Premise Address: SUBA PASIL ABELLANA ST BK CHURCH
Billing Address: SUBA PASIL ABELLANA ST BK CHURCH

TOTAL AMOUNT DUE : 1,630.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60068100001

BC21/112.1/1480/0/10/06-28-2017/62

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749829361649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385829

74919100003

Date : 06-28-2017

BC21/112.1/1490/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491910000-3

Collection Ref. Code : 1813-44-857-4

Customer Information----------

Name : REYES,ZENAIDA TM C.

Premise Address: ABELLANA ST CEBU CITY

Billing Address: ABELLANA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035672	Pole No	:	1188513
Serial No	:	126818170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1280
Period From	:	05-27-2017	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 165.21
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.70
CURRENT BILL - JUNE 2017		220.33
TOTAL AMOUNT DUE		730.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 514.00

Your monthly electricity consumption chart

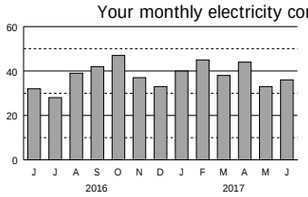

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.33		
Less : VAT	16.16		
Amount Net of VAT	204.17		
Less: BIR 2306	6.73		
BIR 2307	3.74	VATable Sales	185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	193.70	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	209.86	TOTAL SALES	220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1490/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749829361649

Collection Ref. Code : 1813-44-857-4

Account ID : 7491910000-3

Customer Name : REYES,ZENAIDA TM C.

Meter Number : MTR1035672

Period : Apr 2017 to May 2017

Premise Address: ABELLANA ST CEBU CITY

Billing Address: ABELLANA ST CEBU CITY

TOTAL AMOUNT DUE : 730.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74919100003

BC21/112.1/1490/0/10/06-28-2017/62

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836264104742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379521

83619933886

Date : 06-28-2017

BC21/112.1/1511/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361993388-6

Collection Ref. Code : 1861-74-287-8

Customer Information----------

Name : CADUNGOG,GLADYS MOSQUEDA

Premise Address: SITIO STO. NINO SUBA, CEBU CITY

Billing Address: SITIO STO. NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119748	Pole No	:	1188513
Serial No	:	84454692	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1678
Period From	:	05-27-2017	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.50
CURRENT BILL - JUNE 2017		1,061.42
TOTAL AMOUNT DUE		2,043.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 985.00

Your monthly electricity consumption chart

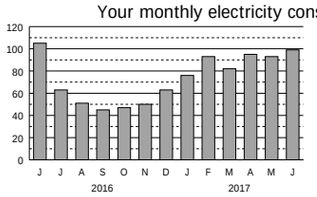

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.42		
Less : VAT	79.37		
Amount Net of VAT	982.05		
Less: BIR 2306	33.07		
BIR 2307	18.70	VATable Sales	927.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	930.28	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,009.65	TOTAL SALES	1,061.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1511/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836264104742

Collection Ref. Code : 1861-74-287-8

Account ID : 8361993388-6

Customer Name : CADUNGOG,GLADYS MOSQUEDA

Meter Number : MTR1119748

Period : May 2017

Premise Address: SITIO STO. NINO SUBA, CEBU CITY

Billing Address: SITIO STO. NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,043.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83619933886

BC21/112.1/1511/0/10/06-28-2017/62

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318292942227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385739

31820200009

Date : 06-28-2017

BC21/112.1/1530/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182020000-9

Collection Ref. Code : 1821-59-923-3

Customer Information----------

Name : RAMBONANZA,JOANNA D

Premise Address: BLK 4 LOT 11 33 ABELLANA ST. SUBA PASIL CEBU CITY

Billing Address: BLK 4 LOT 11 33 ABELLANA ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	474057 GS6	Pole No	:	1188513
Serial No	:	60700489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27555
Period From	:	05-27-2017	Prev Rdg	:	27328
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	543	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		118.32
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		324.79
CURRENT BILL - JUNE 2017		2,628.86
TOTAL AMOUNT DUE		4,980.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,450.00

Your monthly electricity consumption chart

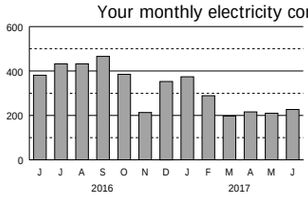

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.86		
Less : VAT	199.36		
Amount Net of VAT	2,429.50		
Less: BIR 2306	83.07		
BIR 2307	46.43	VATable Sales	2,304.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.43
Amount Due	2,300.00	VAT Zero Rated Sales	0.00
Add : VAT	199.36	VAT Amount	199.36
TOTAL AMOUNT DUE	2,499.36	TOTAL SALES	2,628.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1530/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318292942227

Collection Ref. Code : 1821-59-923-3

Account ID : 3182020000-9

Customer Name : RAMBONANZA,JOANNA D

Meter Number : 474057 GS6

Period : May 2017

Premise Address: BLK 4 LOT 11 33 ABELLANA ST. SUBA PASIL CEBU CITY

Billing Address: BLK 4 LOT 11 33 ABELLANA ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,980.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31820200009

BC21/112.1/1530/0/10/06-28-2017/62

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546752569793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384346

54656181838

Date : 06-28-2017

BC21/112.1/1532/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465618183-8

Collection Ref. Code : 1855-51-635-7

Customer Information----------

Name : DUGADUGA,ALLAN LANSANGON

Premise Address: BLOCK 4 STO.NINO SUBA, CEBU CITY

Billing Address: BLOCK 4 STO.NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196781	Pole No	:	0436621
Serial No	:	40142758	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	825
Period From	:	05-27-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		189.26
CURRENT BILL - JUNE 2017		1,533.16
TOTAL AMOUNT DUE		3,138.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,772.00

Your monthly electricity consumption chart

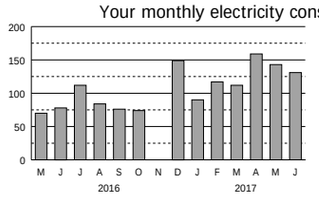

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.16		
Less : VAT	116.77		
Amount Net of VAT	1,416.39		
Less: BIR 2306	48.66		
BIR 2307	27.08	VATable Sales	1,343.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,340.65	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,457.42	TOTAL SALES	1,533.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1532/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546752569793

Collection Ref. Code : 1855-51-635-7

Account ID : 5465618183-8

Customer Name : DUGADUGA,ALLAN LANSANGON

Meter Number : MTR1196781

Period : May 2017

Premise Address: BLOCK 4 STO.NINO SUBA, CEBU CITY

Billing Address: BLOCK 4 STO.NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,138.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54656181838

BC21/112.1/1532/0/10/06-28-2017/62

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835720837730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378898

83599084973

Date : 06-28-2017

BC21/112.1/1533/0440795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359908497-3

Collection Ref. Code : 1855-63-845-2

Customer Information----------

Name : PARDILLO,ESLYN YBURAN

Premise Address: ABELLANA STREET SUBA, CEBU CITY

Billing Address: ABELLANA STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131629	Pole No	:	0440795
Serial No	:	85012347	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4730
Period From	:	05-27-2017	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		204.66
CURRENT BILL - JUNE 2017		1,654.53
TOTAL AMOUNT DUE		3,536.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 758.00

Your monthly electricity consumption chart

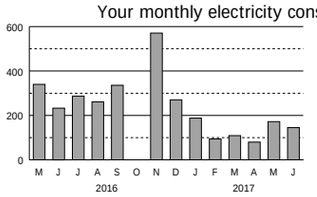

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.53		
Less : VAT	124.72		
Amount Net of VAT	1,529.81		
Less: BIR 2306	51.97		
BIR 2307	29.21	VATable Sales	1,449.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.94
Amount Due	1,448.63	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,573.35	TOTAL SALES	1,654.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1533/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835720837730

Collection Ref. Code : 1855-63-845-2

Account ID : 8359908497-3

Customer Name : PARDILLO,ESLYN YBURAN

Meter Number : MTR1131629

Period : May 2017

Premise Address: ABELLANA STREET SUBA, CEBU CITY

Billing Address: ABELLANA STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,536.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83599084973

BC21/112.1/1533/0/10/06-28-2017/62

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540580223645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381109

54068100004

Date : 06-28-2017

BC21/112.1/1540/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406810000-4

Collection Ref. Code : 1807-35-575-6

Customer Information----------

Name : MOSQUEDA,MOISES T

Premise Address: A ABELLANA ST PASIL BSDE EMY DACLAN

Billing Address: A ABELLANA ST PASIL BSDE EMY DACLAN

TIN :

Metering Information----------

Meter No	:	457301 GS6	Pole No	:	1188513
Serial No	:	96158252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14584
Period From	:	05-27-2017	Prev Rdg	:	14387
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		99.91
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		281.62
CURRENT BILL - JUNE 2017		2,279.06
TOTAL AMOUNT DUE		4,231.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,076.00

Your monthly electricity consumption chart

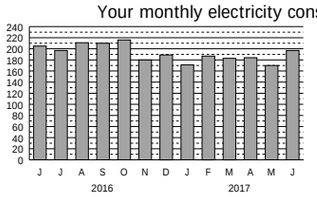

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.06		
Less : VAT	172.79		
Amount Net of VAT	2,106.27		
Less: BIR 2306	72.01		
BIR 2307	40.25	VATable Sales	1,997.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.83
Amount Due	1,994.01	VAT Zero Rated Sales	0.00
Add : VAT	172.79	VAT Amount	172.79
TOTAL AMOUNT DUE	2,166.80	TOTAL SALES	2,279.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1540/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540580223645

Collection Ref. Code : 1807-35-575-6

Account ID : 5406810000-4

Customer Name : MOSQUEDA,MOISES T

Meter Number : 457301 GS6

Period : May 2017

Premise Address: A ABELLANA ST PASIL BSDE EMY DACLAN

Billing Address: A ABELLANA ST PASIL BSDE EMY DACLAN

TOTAL AMOUNT DUE : 4,231.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54068100004 BC21/112.1/1540/0/10/06-28-2017/62 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620130735479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388021

62068100007

Date : 06-28-2017

BC21/112.1/1570/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206810000-7

Collection Ref. Code : 1807-35-344-3

Customer Information----------

Name : LEDESMA,ANTONIO

Premise Address: ABELLANA BORRES INT

Billing Address: ABELLANA BORRES INT

TIN :

Metering Information----------

Meter No	:	417830 GS6	Pole No	:	1188513
Serial No	:	54647760	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9915
Period From	:	05-27-2017	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		325.61
CURRENT BILL - JUNE 2017		2,631.03
TOTAL AMOUNT DUE		5,074.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,641.00

Your monthly electricity consumption chart

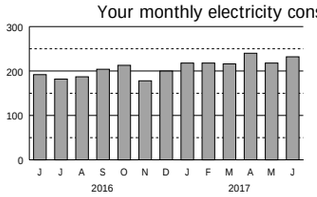

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.03		
Less : VAT	197.80		
Amount Net of VAT	2,433.23		
Less: BIR 2306	82.42		
BIR 2307	46.45	VATable Sales	2,305.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.81
Amount Due	2,304.36	VAT Zero Rated Sales	0.00
Add : VAT	197.80	VAT Amount	197.80
TOTAL AMOUNT DUE	2,502.16	TOTAL SALES	2,631.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1570/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620130735479

Collection Ref. Code : 1807-35-344-3

Account ID : 6206810000-7

Customer Name : LEDESMA,ANTONIO

Meter Number : 417830 GS6

Period : May 2017

Premise Address: ABELLANA BORRES INT

Billing Address: ABELLANA BORRES INT

TOTAL AMOUNT DUE : 5,074.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62068100007

BC21/112.1/1570/0/10/06-28-2017/62

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440993176216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381315

44068100005

Date : 06-28-2017

BC21/112.1/1590/1191562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406810000-5

Collection Ref. Code : 1807-35-572-1

Customer Information----------

Name : LOBITANA,LILIA

Premise Address: 69 A. ABELLANA ST. PASIL

Billing Address: 69 A. ABELLANA ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1131612	Pole No	:	1191562
Serial No	:	85012695	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9727
Period From	:	05-27-2017	Prev Rdg	:	9268
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,413.00	88.26
Sub-Total		133.32
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		642.49
CURRENT BILL - JUNE 2017		5,190.34
TOTAL AMOUNT DUE		9,603.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 4,225.00

Your monthly electricity consumption chart

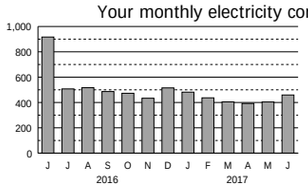

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.34		
Less : VAT	389.71		
Amount Net of VAT	4,800.63		
Less: BIR 2306	162.38		
BIR 2307	91.64	VATable Sales	4,547.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.78
Amount Due	4,546.61	VAT Zero Rated Sales	0.00
Add : VAT	389.71	VAT Amount	389.71
TOTAL AMOUNT DUE	4,936.32	TOTAL SALES	5,190.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1590/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440993176216

Collection Ref. Code : 1807-35-572-1

Account ID : 4406810000-5

Customer Name : LOBITANA,LILIA

Meter Number : MTR1131612

Period : May 2017

Premise Address: 69 A. ABELLANA ST. PASIL

Billing Address: 69 A. ABELLANA ST. PASIL

TOTAL AMOUNT DUE : 9,603.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44068100005

BC21/112.1/1590/0/10/06-28-2017/62

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459639620895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391405

45943585161

Date : 06-28-2017

BC21/112.1/1591/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594358516-1

Collection Ref. Code : 1851-39-422-2

Customer Information----------

Name : PATALINGHUG,VENERANDO MORALDE

Premise Address: GARFIELD ABELLANA ST. SUBA PASIL

Billing Address: GARFIELD ABELLANA ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1038005	Pole No	:	1188513
Serial No	:	126814548	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27230
Period From	:	05-27-2017	Prev Rdg	:	26474
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	0	Billed kWh	:	756

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,138.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,191.87
Transmission Charge	0.3752/kWh	283.65
System Loss Charge	0.8255/kWh	624.08
Sub-Total		5,099.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 15,195.00	303.90
Sub-Total		378.12
Government Charges		
Franchise Tax - Local		57.34
Value Added Tax		
Generation		299.52
Transmission		6.66
System Loss		42.05
Distribution		260.18
Others		52.26
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,078.16
CURRENT BILL - JUNE 2017		8,724.02
TOTAL AMOUNT DUE		15,862.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 8,056.00

Your monthly electricity consumption chart

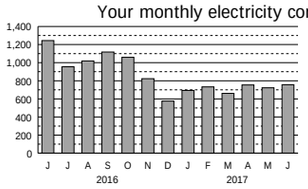

Avg Monthly Usage : 855.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,724.02		
Less : VAT	660.67		
Amount Net of VAT	8,063.35		
Less: BIR 2306	275.27		
BIR 2307	154.06	VATable Sales	7,645.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.49
Amount Due	7,634.02	VAT Zero Rated Sales	0.00
Add : VAT	660.67	VAT Amount	660.67
TOTAL AMOUNT DUE	8,294.69	TOTAL SALES	8,724.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1591/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459639620895

Collection Ref. Code : 1851-39-422-2

Account ID : 4594358516-1

Customer Name : PATALINGHUG,VENERANDO MORALDE

Meter Number : MTR1038005

Period : May 2017

Premise Address: GARFIELD ABELLANA ST. SUBA PASIL

Billing Address: GARFIELD ABELLANA ST. SUBA PASIL

TOTAL AMOUNT DUE : 15,862.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4594358516 1 BC21/112.1/1591/0/10/06-28-2017/62 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556923567650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388970

55678100003

Date : 06-28-2017

BC21/112.1/1610/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567810000-3

Collection Ref. Code : 1823-80-074-2

Customer Information----------

Name : TANEO,LUCRECIA V

Premise Address: PASIL ABELLANA ST
Billing Address: PASIL ABELLANA ST

TIN :

Metering Information----------

Meter No	:	451603 GS6	Pole No	:	1188513
Serial No	:	52913479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20011
Period From	:	05-27-2017	Prev Rdg	:	19948
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 98.35
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.16
CURRENT BILL - JUNE 2017		590.04
TOTAL AMOUNT DUE		1,774.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 589.00

Your monthly electricity consumption chart

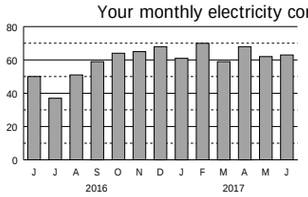

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.04		
Less : VAT	44.30		
Amount Net of VAT	545.74		
Less: BIR 2306	18.47		
BIR 2307	10.31	VATable Sales	511.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.86
Amount Due	516.96	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	561.26	TOTAL SALES	590.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1610/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556923567650

Collection Ref. Code : 1823-80-074-2
Account ID : 5567810000-3
Customer Name : TANEO,LUCRECIA V
Meter Number : 451603 GS6
Period : Apr 2017 to May 2017

Premise Address: PASIL ABELLANA ST
Billing Address: PASIL ABELLANA ST

TOTAL AMOUNT DUE : 1,774.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55678100003

BC21/112.1/1610/0/10/06-28-2017/62

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640121844064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381308

64068100003

Date : 06-28-2017

BC21/112.1/1630/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406810000-3

Collection Ref. Code : 1807-35-584-5

Customer Information----------

Name : VERGARA,LIGAYA

Premise Address: A ABELLANA ST BK CHURCH
Billing Address: A ABELLANA ST BK CHURCH

TIN :

Metering Information----------

Meter No	:	537561 GS6	Pole No	:	1188513
Serial No	:	60076351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12605
Period From	:	05-27-2017	Prev Rdg	:	12383
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:		Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		107.33
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		316.60
CURRENT BILL - JUNE 2017		2,561.64
TOTAL AMOUNT DUE		4,638.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,200.00

Your monthly electricity consumption chart

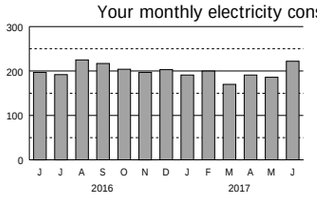

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.64		
Less : VAT	193.99		
Amount Net of VAT	2,367.65		
Less: BIR 2306	80.84		
BIR 2307	45.24	VATable Sales	2,245.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.61
Amount Due	2,241.57	VAT Zero Rated Sales	0.00
Add : VAT	193.99	VAT Amount	193.99
TOTAL AMOUNT DUE	2,435.56	TOTAL SALES	2,561.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1630/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640121844064

Collection Ref. Code : 1807-35-584-5
Account ID : 6406810000-3
Customer Name : VERGARA,LIGAYA
Meter Number : 537561 GS6
Period : May 2017

Premise Address: A ABELLANA ST BK CHURCH
Billing Address: A ABELLANA ST BK CHURCH

TOTAL AMOUNT DUE : 4,638.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64068100003

BC21/112.1/1630/0/10/06-28-2017/62

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331976406866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392195

33119100007

Date : 06-28-2017

BC21/112.1/1640/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311910000-7

Collection Ref. Code : 1825-46-905-9

Customer Information----------

Name : ORTEGA,CONCHITA

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	454407 GS6	Pole No	:	1188513
Serial No	:	59082578	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11241
Period From	:	05-27-2017	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		337.49
CURRENT BILL - JUNE 2017		2,727.47
TOTAL AMOUNT DUE		5,516.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,479.00

Your monthly electricity consumption chart

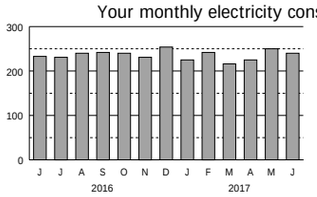

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.47		
Less : VAT	205.24		
Amount Net of VAT	2,522.23		
Less: BIR 2306	85.51		
BIR 2307	48.16	VATable Sales	2,389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.25
Amount Due	2,388.56	VAT Zero Rated Sales	0.00
Add : VAT	205.24	VAT Amount	205.24
TOTAL AMOUNT DUE	2,593.80	TOTAL SALES	2,727.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1640/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331976406866

Collection Ref. Code : 1825-46-905-9

Account ID : 3311910000-7

Customer Name : ORTEGA,CONCHITA

Meter Number : 454407 GS6

Period : May 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 5,516.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33119100007

BC21/112.1/1640/0/10/06-28-2017/62

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240842921386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380971

24068100007

Date : 06-28-2017

BC21/112.1/1650/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406810000-7

Collection Ref. Code : 1807-35-557-8

Customer Information----------

Name : CUIZON,ANASTACIO A

Premise Address: ABELLANA ST. PASIL NR CONCHING CHAVEZ
Billing Address: ABELLANA ST. PASIL NR CONCHING CHAVEZ

TIN :

Metering Information----------

Meter No	:	MTR1038004	Pole No	:	1188513
Serial No	:	126817145	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3767
Period From	:	05-27-2017	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.88
CURRENT BILL - JUNE 2017		1,679.79
TOTAL AMOUNT DUE		3,208.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,395.00

Your monthly electricity consumption chart

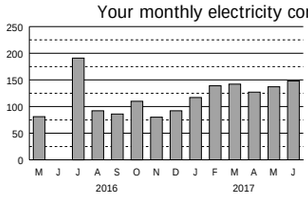

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.79		
Less : VAT	126.34		
Amount Net of VAT	1,553.45		
Less: BIR 2306	52.64		
BIR 2307	29.66	VATable Sales	1,471.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,471.15	VAT Zero Rated Sales	0.00
Add : VAT	126.34	VAT Amount	126.34
TOTAL AMOUNT DUE	1,597.49	TOTAL SALES	1,679.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1650/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240842921386

Collection Ref. Code : 1807-35-557-8
Account ID : 2406810000-7
Customer Name : CUIZON,ANASTACIO A
Meter Number : MTR1038004
Period : May 2017

Premise Address: ABELLANA ST. PASIL NR CONCHING CHAVEZ
Billing Address: ABELLANA ST. PASIL NR CONCHING CHAVEZ

TOTAL AMOUNT DUE : 3,208.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24068100007

BC21/112.1/1650/0/10/06-28-2017/62

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067241733547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378298

06710200004

Date : 06-28-2017

BC21/112.1/1670/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671020000-4

Collection Ref. Code : 1841-96-635-5

Customer Information----------

Name : DELUMBAR,CONSTANCIA D

Premise Address: ABELLANA ST., SUBA CEBU CITY

Billing Address: ABELLANA ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490082GS6	Pole No	:	1188513
Serial No	:	98368442	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9521
Period From	:	05-27-2017	Prev Rdg	:	9258
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	3188	Billed kWh	:	263

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,425.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.7002/kWh	184.15
System Loss Charge	0.812/kWh	213.56
Sub-Total		1,855.99
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,285.00	105.70
Sub-Total		131.51
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		104.20
Transmission		4.19
System Loss		13.86
Distribution		90.90
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		377.29
CURRENT BILL - JUNE 2017		3,122.31
TOTAL AMOUNT DUE		5,547.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,860.00

Your monthly electricity consumption chart

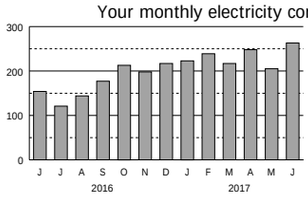

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.31		
Less : VAT	231.40		
Amount Net of VAT	2,890.91		
Less: BIR 2306	96.41		
BIR 2307	55.31	VATable Sales	2,745.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.89
Amount Due	2,739.19	VAT Zero Rated Sales	0.00
Add : VAT	231.40	VAT Amount	231.40
TOTAL AMOUNT DUE	2,970.59	TOTAL SALES	3,122.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1670/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067241733547

Collection Ref. Code : 1841-96-635-5

Account ID : 0671020000-4

Customer Name : DELUMBAR,CONSTANCIA D

Meter Number : 490082GS6

Period : May 2017

Premise Address: ABELLANA ST., SUBA CEBU CITY

Billing Address: ABELLANA ST., SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,547.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06710200004

BC21/112.1/1670/0/10/06-28-2017/62

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324206963101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388753

32468100006

Date : 06-28-2017

BC21/112.1/1680/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246810000-6

Collection Ref. Code : 1823-38-461-7

Customer Information----------

Name : UMPAD,AMBROSIO A

Premise Address: 462 ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: 462 ABELLANA ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	435745 GS6	Pole No	:	1188513
Serial No	:	81012866	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26036
Period From	:	05-27-2017	Prev Rdg	:	25510
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	260	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,338.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.3752/kWh	197.36
System Loss Charge	0.8255/kWh	434.21
Sub-Total		3,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,338.00	106.76
Sub-Total		158.40
Government Charges		
Franchise Tax - Local		39.12
Value Added Tax		
Generation		208.40
Transmission		4.64
System Loss		29.26
Distribution		181.21
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		736.91
CURRENT BILL - JUNE 2017		5,953.49
TOTAL AMOUNT DUE		11,291.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,300.00

Your monthly electricity consumption chart

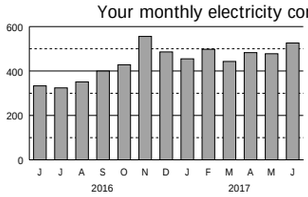

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,953.49		
Less : VAT	447.21		
Amount Net of VAT	5,506.28		
Less: BIR 2306	186.35		
BIR 2307	105.11	VATable Sales	5,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.70
Amount Due	5,214.82	VAT Zero Rated Sales	0.00
Add : VAT	447.21	VAT Amount	447.21
TOTAL AMOUNT DUE	5,662.03	TOTAL SALES	5,953.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1680/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324206963101

Collection Ref. Code : 1823-38-461-7
Account ID : 3246810000-6
Customer Name : UMPAD,AMBROSIO A
Meter Number : 435745 GS6
Period : May 2017

Premise Address: 462 ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: 462 ABELLANA ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 11,291.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32468100006

BC21/112.1/1680/0/10/06-28-2017/62

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499742966536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393285

49949100009

Date : 06-28-2017

BC21/112.1/1710/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994910000-9

Collection Ref. Code : 1835-55-467-9

Customer Information----------

Name : YBANEZ,JOHN IAN C TM

Premise Address: ABELLANA ST SUBA
Billing Address: ABELLANA ST SUBA

TIN :

Metering Information----------

Meter No	:	320279 GS6	Pole No	:	1188513
Serial No	:	48796181	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14010
Period From	:	05-27-2017	Prev Rdg	:	13951
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		779.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.7002/kWh	41.31
System Loss Charge	0.812/kWh	47.91
Sub-Total		416.36
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 779.50	15.59
Sub-Total		21.38
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.37
Transmission		0.94
System Loss		3.12
Distribution		20.86
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		84.11
CURRENT BILL - JUNE 2017		695.68
TOTAL AMOUNT DUE		1,475.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 889.00

Your monthly electricity consumption chart

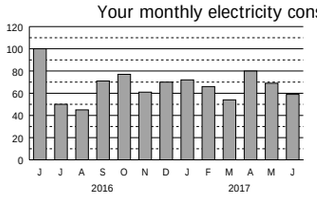

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.68		
Less : VAT	51.41		
Amount Net of VAT	644.27		
Less: BIR 2306	21.44		
BIR 2307	12.32	VATable Sales	611.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	610.51	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	661.92	TOTAL SALES	695.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1710/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499742966536

Collection Ref. Code : 1835-55-467-9
Account ID : 4994910000-9
Customer Name : YBANEZ,JOHN IAN C TM
Meter Number : 320279 GS6
Period : May 2017

Premise Address: ABELLANA ST SUBA
Billing Address: ABELLANA ST SUBA

TOTAL AMOUNT DUE : 1,475.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49949100009

BC21/112.1/1710/0/10/06-28-2017/62

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920977589147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387673

92068100004

Date : 06-28-2017

BC21/112.1/1720/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206810000-4

Collection Ref. Code : 1807-35-365-6

Customer Information----------

Name : BORRES,MAXIMO

Premise Address: ABELLANA ST P
Billing Address: ABELLANA ST P

TIN :

Metering Information----------

Meter No	:	354861 GS6	Pole No	:	1188513
Serial No	:	62574430	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20401
Period From	:	05-27-2017	Prev Rdg	:	20067
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,653.00	73.06
Sub-Total		105.85
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		468.85
CURRENT BILL - JUNE 2017		3,788.37
TOTAL AMOUNT DUE		7,441.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,130.00

Your monthly electricity consumption chart

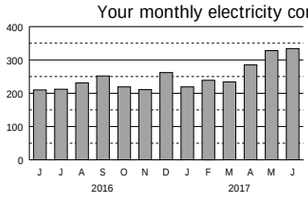

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.37		
Less : VAT	284.82		
Amount Net of VAT	3,503.55		
Less: BIR 2306	118.68		
BIR 2307	66.89	VATable Sales	3,319.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.03
Amount Due	3,317.98	VAT Zero Rated Sales	0.00
Add : VAT	284.82	VAT Amount	284.82
TOTAL AMOUNT DUE	3,602.80	TOTAL SALES	3,788.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1720/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920977589147

Collection Ref. Code : 1807-35-365-6
Account ID : 9206810000-4
Customer Name : BORRES,MAXIMO
Meter Number : 354861 GS6
Period : May 2017

Premise Address: ABELLANA ST P
Billing Address: ABELLANA ST P

TOTAL AMOUNT DUE : 7,441.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92068100004

BC21/112.1/1720/0/10/06-28-2017/62

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809998865587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383342

80930200003

Date : 06-28-2017

BC21/112.1/1740/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093020000-3

Collection Ref. Code : 1821-87-467-6

Customer Information----------

Name : DACLAN,SUSANA TM D

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY

Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037990	Pole No	:	1188513
Serial No	:	126811817	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25680
Period From	:	05-27-2017	Prev Rdg	:	24740
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	250	Billed kWh	:	940

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,777.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,212.11
Transmission Charge	0.7002/kWh	658.19
System Loss Charge	0.812/kWh	763.28
Sub-Total		6,633.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 17,777.50	355.55
Sub-Total		447.83
Government Charges		
Franchise Tax - Local		73.32
Value Added Tax		
Generation		372.42
Transmission		14.99
System Loss		49.54
Distribution		323.35
Others		62.54
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,343.97
CURRENT BILL - JUNE 2017		11,120.00
TOTAL AMOUNT DUE		28,897.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 6,452.00

Your monthly electricity consumption chart

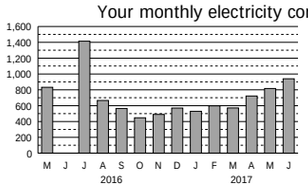

Avg Monthly Usage : 704.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,120.00		
Less : VAT	822.84		
Amount Net of VAT	10,297.16		
Less: BIR 2306	342.84		
BIR 2307	196.99	VATable Sales	9,776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.13
Amount Due	9,757.33	VAT Zero Rated Sales	0.00
Add : VAT	822.84	VAT Amount	822.84
TOTAL AMOUNT DUE	10,580.17	TOTAL SALES	11,120.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1740/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809998865587

Collection Ref. Code : 1821-87-467-6

Account ID : 8093020000-3

Customer Name : DACLAN,SUSANA TM D

Meter Number : MTR1037990

Period : Apr 2017 to May 2017

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY

Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 28,897.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80930200003

BC21/112.1/1740/0/10/06-28-2017/62

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411038188398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382588

41107391629

Date : 06-28-2017

BC21/112.1/1750/0440795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110739162-9

Collection Ref. Code : 1857-38-938-7

Customer Information----------

Name : TUDTUD,SALVE VILLAJOS

Premise Address: 4-41 ABELLANA ST. SUBA PASIL, CEBU CITY

Billing Address: 4-41 ABELLANA ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007069 EFS6	Pole No	:	0440795
Serial No	:	121427644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3709
Period From	:	05-27-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		286.92
CURRENT BILL - JUNE 2017		2,317.87
TOTAL AMOUNT DUE		4,140.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,689.00

Your monthly electricity consumption chart

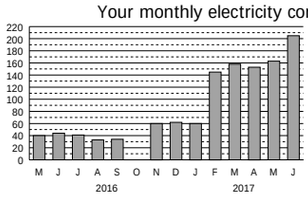

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.87		
Less : VAT	174.03		
Amount Net of VAT	2,143.84		
Less: BIR 2306	72.52		
BIR 2307	40.92	VATable Sales	2,030.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.89
Amount Due	2,030.40	VAT Zero Rated Sales	0.00
Add : VAT	174.03	VAT Amount	174.03
TOTAL AMOUNT DUE	2,204.43	TOTAL SALES	2,317.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1750/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411038188398

Collection Ref. Code : 1857-38-938-7

Account ID : 4110739162-9

Customer Name : TUDTUD,SALVE VILLAJOS

Meter Number : 007069 EFS6

Period : May 2017

Premise Address: 4-41 ABELLANA ST. SUBA PASIL, CEBU CITY

Billing Address: 4-41 ABELLANA ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,140.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41107391629

BC21/112.1/1750/0/10/06-28-2017/62

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130038076827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392615

13068100000

Date : 06-28-2017

BC21/112.1/1770/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306810000-0

Collection Ref. Code : 1807-35-389-3

Customer Information----------

Name : DAMAYO,ERLINDA

Premise Address: ABELLANA ST SUBA PASIL

Billing Address: ABELLANA ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1071901	Pole No	:	1188513
Serial No	:	40042610	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6542
Period From	:	05-27-2017	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		355.16
CURRENT BILL - JUNE 2017		2,868.68
TOTAL AMOUNT DUE		5,041.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,233.00

Your monthly electricity consumption chart

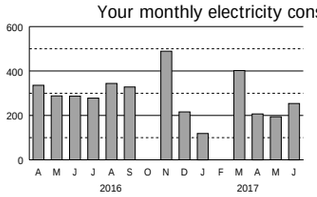

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.68		
Less : VAT	215.29		
Amount Net of VAT	2,653.39		
Less: BIR 2306	89.70		
BIR 2307	50.65	VATable Sales	2,513.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.87
Amount Due	2,513.04	VAT Zero Rated Sales	0.00
Add : VAT	215.29	VAT Amount	215.29
TOTAL AMOUNT DUE	2,728.33	TOTAL SALES	2,868.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1770/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130038076827

Collection Ref. Code : 1807-35-389-3

Account ID : 1306810000-0

Customer Name : DAMAYO,ERLINDA

Meter Number : MTR1071901

Period : May 2017

Premise Address: ABELLANA ST SUBA PASIL

Billing Address: ABELLANA ST SUBA PASIL

TOTAL AMOUNT DUE : 5,041.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13068100000

BC21/112.1/1770/0/10/06-28-2017/62

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330892179734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391848

33068100008

Date : 06-28-2017

BC21/112.1/1780/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306810000-8

Collection Ref. Code : 1807-35-401-6

Customer Information----------

Name : ORBES,NESTOR

Premise Address: 59 H ABELLANA ST PASL

Billing Address: 59 H ABELLANA ST PASL

TIN :

Metering Information----------

Meter No	:	MTR1171678	Pole No	:	1188513
Serial No	:	85013414	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2980
Period From	:	05-27-2017	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,084.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,084.50	121.69
Sub-Total		159.49
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		545.15
CURRENT BILL - JUNE 2017		4,408.26
TOTAL AMOUNT DUE		10,492.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,560.00

Your monthly electricity consumption chart

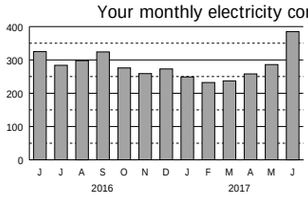

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.26		
Less : VAT	332.77		
Amount Net of VAT	4,075.49		
Less: BIR 2306	138.65		
BIR 2307	77.84	VATable Sales	3,863.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.38
Amount Due	3,859.00	VAT Zero Rated Sales	0.00
Add : VAT	332.77	VAT Amount	332.77
TOTAL AMOUNT DUE	4,191.77	TOTAL SALES	4,408.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1780/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330892179734

Collection Ref. Code : 1807-35-401-6

Account ID : 3306810000-8

Customer Name : ORBES,NESTOR

Meter Number : MTR1171678

Period : Apr 2017 to May 2017

Premise Address: 59 H ABELLANA ST PASL

Billing Address: 59 H ABELLANA ST PASL

TOTAL AMOUNT DUE : 10,492.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33068100008

BC21/112.1/1780/0/10/06-28-2017/62

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527054553783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390147

52730200004

Date : 06-28-2017

BC21/112.1/1790/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273020000-4

Collection Ref. Code : 1807-34-803-2

Customer Information----------

Name : ALCOS,RODRIGO B

Premise Address: BSD 60 ABELLANA ST

Billing Address: BSD 60 ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1035670	Pole No	:	1188513
Serial No	:	126813235	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10450
Period From	:	05-27-2017	Prev Rdg	:	10016
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,047.00	180.94
Sub-Total		223.54
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		30.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		620.08
CURRENT BILL - JUNE 2017		5,017.97
TOTAL AMOUNT DUE		9,764.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 4,300.00

Your monthly electricity consumption chart

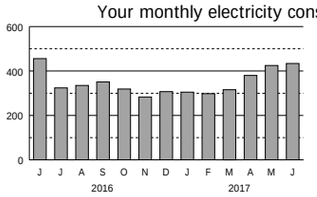

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.97		
Less : VAT	380.33		
Amount Net of VAT	4,637.64		
Less: BIR 2306	158.47		
BIR 2307	88.62	VATable Sales	4,397.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.75
Amount Due	4,390.55	VAT Zero Rated Sales	0.00
Add : VAT	380.33	VAT Amount	380.33
TOTAL AMOUNT DUE	4,770.88	TOTAL SALES	5,017.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1790/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527054553783

Collection Ref. Code : 1807-34-803-2

Account ID : 5273020000-4

Customer Name : ALCOS,RODRIGO B

Meter Number : MTR1035670

Period : May 2017

Premise Address: BSD 60 ABELLANA ST

Billing Address: BSD 60 ABELLANA ST

TOTAL AMOUNT DUE : 9,764.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52730200004

BC21/112.1/1790/0/10/06-28-2017/62

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441474547700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381742

44129100002

Date : 06-28-2017

BC21/112.1/1850/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412910000-2

Collection Ref. Code : 1813-67-095-1

Customer Information----------

Name : SILVA,ELIZABETH B.

Premise Address: 60 ABELLANA ST, SUBA PASIL CEBU CITY
Billing Address: 60 ABELLANA ST, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	568301 GS6	Pole No	:	1188513
Serial No	:	69797032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6804
Period From	:	05-27-2017	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	360	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.39
CURRENT BILL - JUNE 2017		1,950.37
TOTAL AMOUNT DUE		3,686.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,783.00

Your monthly electricity consumption chart

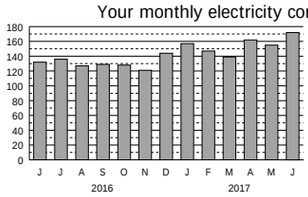

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.37		
Less : VAT	146.64		
Amount Net of VAT	1,803.73		
Less: BIR 2306	61.10		
BIR 2307	34.44	VATable Sales	1,708.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.75
Amount Due	1,708.19	VAT Zero Rated Sales	0.00
Add : VAT	146.64	VAT Amount	146.64
TOTAL AMOUNT DUE	1,854.83	TOTAL SALES	1,950.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1850/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441474547700

Collection Ref. Code : 1813-67-095-1
Account ID : 4412910000-2
Customer Name : SILVA,ELIZABETH B.
Meter Number : 568301 GS6
Period : May 2017

Premise Address: 60 ABELLANA ST, SUBA PASIL CEBU CITY
Billing Address: 60 ABELLANA ST, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,686.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44129100002

BC21/112.1/1850/0/10/06-28-2017/62

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630967137298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392854

63068100005

Date : 06-28-2017

BC21/112.1/1880/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306810000-5

Collection Ref. Code : 1807-35-425-3

Customer Information----------

Name : MOSQUEDA,ALFONSO

Premise Address: ABELLANA ST PASIL OPP #64
Billing Address: ABELLANA ST PASIL OPP #64

TIN :

Metering Information----------

Meter No	:	457173 GS6	Pole No	:	1188513
Serial No	:	80703735	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7650
Period From	:	05-27-2017	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 89.03
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.22
CURRENT BILL - JUNE 2017		731.71
TOTAL AMOUNT DUE		1,721.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 866.00

Your monthly electricity consumption chart

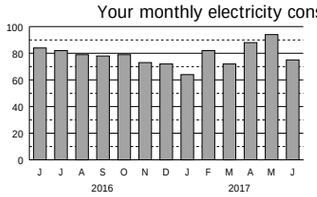

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.71		
Less : VAT	54.71		
Amount Net of VAT	677.00		
Less: BIR 2306	22.81		
BIR 2307	12.83	VATable Sales	636.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.51
Amount Due	641.36	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	696.07	TOTAL SALES	731.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1880/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630967137298

Collection Ref. Code : 1807-35-425-3
Account ID : 6306810000-5
Customer Name : MOSQUEDA,ALFONSO
Meter Number : 457173 GS6
Period : May 2017

Premise Address: ABELLANA ST PASIL OPP #64
Billing Address: ABELLANA ST PASIL OPP #64

TOTAL AMOUNT DUE : 1,721.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63068100005

BC21/112.1/1880/0/10/06-28-2017/62

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977722018595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383249

97768956787

Date : 06-28-2017

BC21/112.1/1881/0440802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776895678-7

Collection Ref. Code : 1853-40-878-6

Customer Information----------

Name : ANANA,MA. FE BAZAR

Premise Address: STO. NINO ST. SUBA, CEBU CITY

Billing Address: STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549436 GS6	Pole No	:	0440802
Serial No	:	54192002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10092
Period From	:	05-27-2017	Prev Rdg	:	9786
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	254	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,194.00	143.88
Sub-Total		173.92
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		439.48
CURRENT BILL - JUNE 2017		3,558.07
TOTAL AMOUNT DUE		6,869.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,882.00

Your monthly electricity consumption chart

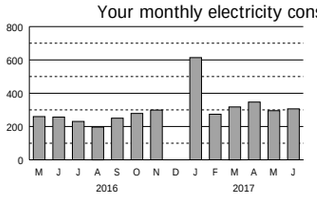

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.07		
Less : VAT	270.31		
Amount Net of VAT	3,287.76		
Less: BIR 2306	112.64		
BIR 2307	62.84	VATable Sales	3,118.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.17
Amount Due	3,112.28	VAT Zero Rated Sales	0.00
Add : VAT	270.31	VAT Amount	270.31
TOTAL AMOUNT DUE	3,382.59	TOTAL SALES	3,558.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1881/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977722018595

Collection Ref. Code : 1853-40-878-6

Account ID : 9776895678-7

Customer Name : ANANA,MA. FE BAZAR

Meter Number : 549436 GS6

Period : May 2017

Premise Address: STO. NINO ST. SUBA, CEBU CITY

Billing Address: STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 6,869.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97768956787

BC21/112.1/1881/0/10/06-28-2017/62

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044601907309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383226

04468100005

Date : 06-28-2017

BC21/112.1/1890/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446810000-5

Collection Ref. Code : 1823-39-902-9

Customer Information----------

Name : MONTEBON,ALADDIN C

Premise Address: 64 ABELLANA ST SUBA CEBU CITY

Billing Address: 64 ABELLANA ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035696	Pole No	:	1188513
Serial No	:	126818221	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3774
Period From	:	05-27-2017	Prev Rdg	:	3686
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 59.27
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.86
CURRENT BILL - JUNE 2017		906.98
TOTAL AMOUNT DUE		1,590.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 605.00

Your monthly electricity consumption chart

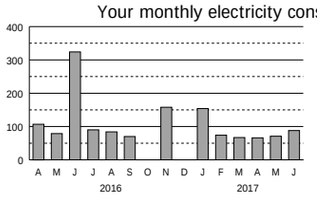

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.98		
Less : VAT	68.02		
Amount Net of VAT	838.96		
Less: BIR 2306	28.33		
BIR 2307	15.94	VATable Sales	791.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	794.69	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	862.71	TOTAL SALES	906.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1890/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044601907309

Collection Ref. Code : 1823-39-902-9

Account ID : 0446810000-5

Customer Name : MONTEBON,ALADDIN C

Meter Number : MTR1035696

Period : May 2017

Premise Address: 64 ABELLANA ST SUBA CEBU CITY

Billing Address: 64 ABELLANA ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,590.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04468100005 BC21/112.1/1890/0/10/06-28-2017/62 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654977393041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387378

6548542783 8

Date : 06-28-2017

BC21/112.1/1920/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548542783-8

Collection Ref. Code : 1859-26-725-4

Customer Information----------

Name : PACA,ROSELYN OPENIA

Premise Address: 62 ABELLANA STREET SUBA PASIL, CEBU CITY

Billing Address: 62 ABELLANA STREET SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131628	Pole No	:	0440823
Serial No	:	85060783	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1107
Period From	:	05-27-2017	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 170.37
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.29
CURRENT BILL - JUNE 2017		313.23
TOTAL AMOUNT DUE		540.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 230.00

Your monthly electricity consumption chart

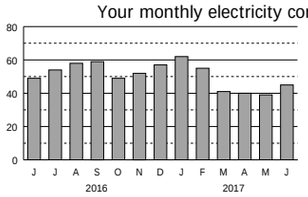

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.23		
Less : VAT	22.86		
Amount Net of VAT	290.37		
Less: BIR 2306	9.52		
BIR 2307	5.38	VATable Sales	266.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.47	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	298.33	TOTAL SALES	313.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1920/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654977393041

Collection Ref. Code : 1859-26-725-4

Account ID : 6548542783-8

Customer Name : PACA,ROSELYN OPENIA

Meter Number : MTR1131628

Period : May 2017

Premise Address: 62 ABELLANA STREET SUBA PASIL, CEBU CITY

Billing Address: 62 ABELLANA STREET SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 540.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6548542783 8

BC21/112.1/1920/0/10/06-28-2017/62

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617217154630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386598

61730200005

Date : 06-28-2017

BC21/112.1/1940/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173020000-5

Collection Ref. Code : 1807-34-749-4

Customer Information----------

Name : SUN,DADY

Premise Address: 65H ABELLANA ST

Billing Address: 65H ABELLANA ST

TIN :

Metering Information----------

Meter No	:	453603 GS6	Pole No	:	1188513
Serial No	:	93514131	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6271
Period From	:	05-27-2017	Prev Rdg	:	6124
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.06
CURRENT BILL - JUNE 2017		1,664.71
TOTAL AMOUNT DUE		3,015.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,600.00

Your monthly electricity consumption chart

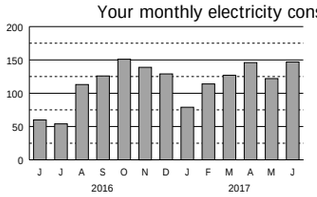

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.71		
Less : VAT	125.08		
Amount Net of VAT	1,539.63		
Less: BIR 2306	52.13		
BIR 2307	29.39	VATable Sales	1,458.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.98
Amount Due	1,458.11	VAT Zero Rated Sales	0.00
Add : VAT	125.08	VAT Amount	125.08
TOTAL AMOUNT DUE	1,583.19	TOTAL SALES	1,664.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1940/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617217154630

Collection Ref. Code : 1807-34-749-4

Account ID : 6173020000-5

Customer Name : SUN,DADY

Meter Number : 453603 GS6

Period : May 2017

Premise Address: 65H ABELLANA ST

Billing Address: 65H ABELLANA ST

TOTAL AMOUNT DUE : 3,015.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61730200005

BC21/112.1/1940/0/10/06-28-2017/62

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127209800604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391436

12730200008

Date : 06-28-2017

BC21/112.1/1960/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273020000-8

Collection Ref. Code : 1807-34-776-1

Customer Information----------

Name : CABASA,RICARDO

Premise Address: ABELLANA ST. PASIL NR. COR. BUGALLON

Billing Address: ABELLANA ST. PASIL NR. COR. BUGALLON

TIN :

Metering Information----------

Meter No	:	MTR1035695	Pole No	:	1188513
Serial No	:	126818213	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5160
Period From	:	05-27-2017	Prev Rdg	:	4910
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,139.50	102.79
Sub-Total		127.33
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		357.31
CURRENT BILL - JUNE 2017		2,891.35
TOTAL AMOUNT DUE		5,020.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,010.00

Your monthly electricity consumption chart

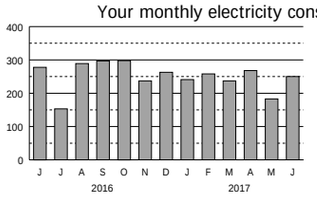

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.35		
Less : VAT	219.18		
Amount Net of VAT	2,672.17		
Less: BIR 2306	91.33		
BIR 2307	51.06	VATable Sales	2,534.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.13
Amount Due	2,529.78	VAT Zero Rated Sales	0.00
Add : VAT	219.18	VAT Amount	219.18
TOTAL AMOUNT DUE	2,748.96	TOTAL SALES	2,891.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/1960/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127209800604

Collection Ref. Code : 1807-34-776-1

Account ID : 1273020000-8

Customer Name : CABASA,RICARDO

Meter Number : MTR1035695

Period : May 2017

Premise Address: ABELLANA ST. PASIL NR. COR. BUGALLON

Billing Address: ABELLANA ST. PASIL NR. COR. BUGALLON

TOTAL AMOUNT DUE : 5,020.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12730200008

BC21/112.1/1960/0/10/06-28-2017/62

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027693941778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390913

02730200009

Date : 06-28-2017

BC21/112.1/2000/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273020000-9

Collection Ref. Code : 1807-34-767-2

Customer Information----------

Name : INOCENCIO,VIRGINIA

Premise Address: ABELLANA & T BUGALLON
Billing Address: ABELLANA & T BUGALLON

TIN :

Metering Information----------

Meter No	:	500424 GS6	Pole No	:	1188513
Serial No	:	63232044	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5237
Period From	:	05-27-2017	Prev Rdg	:	5178
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.03
CURRENT BILL - JUNE 2017		482.33
TOTAL AMOUNT DUE		1,233.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 645.00

Your monthly electricity consumption chart

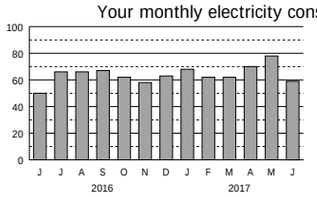

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.33		
Less : VAT	35.81		
Amount Net of VAT	446.52		
Less: BIR 2306	14.93		
BIR 2307	8.37	VATable Sales	415.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	423.22	VAT Zero Rated Sales	0.00
Add : VAT	35.81	VAT Amount	35.81
TOTAL AMOUNT DUE	459.03	TOTAL SALES	482.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2000/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027693941778

Collection Ref. Code : 1807-34-767-2
Account ID : 0273020000-9
Customer Name : INOCENCIO,VIRGINIA
Meter Number : 500424 GS6
Period : May 2017

Premise Address: ABELLANA & T BUGALLON
Billing Address: ABELLANA & T BUGALLON

TOTAL AMOUNT DUE : 1,233.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02730200009

BC21/112.1/2000/0/10/06-28-2017/62

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957199621869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392006

95788100006

Date : 06-28-2017

BC21/112.1/2010/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578810000-6

Collection Ref. Code : 1823-99-056-8

Customer Information----------

Name : BAYLON,LUZ A

Premise Address: SITIO ABELLANA SUBA CEBU CITY

Billing Address: SITIO ABELLANA SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490246 GS6	Pole No	:	1188513
Serial No	:	54347006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6995
Period From	:	05-27-2017	Prev Rdg	:	6786
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	260	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		294.46
CURRENT BILL - JUNE 2017		2,380.16
TOTAL AMOUNT DUE		4,997.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,632.00

Your monthly electricity consumption chart

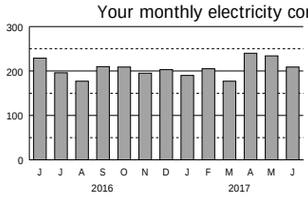

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.16		
Less : VAT	179.25		
Amount Net of VAT	2,200.91		
Less: BIR 2306	74.69		
BIR 2307	42.03	VATable Sales	2,085.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.21
Amount Due	2,084.19	VAT Zero Rated Sales	0.00
Add : VAT	179.25	VAT Amount	179.25
TOTAL AMOUNT DUE	2,263.44	TOTAL SALES	2,380.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2010/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957199621869

Collection Ref. Code : 1823-99-056-8

Account ID : 9578810000-6

Customer Name : BAYLON,LUZ A

Meter Number : 490246 GS6

Period : May 2017

Premise Address: SITIO ABELLANA SUBA CEBU CITY

Billing Address: SITIO ABELLANA SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,997.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95788100006

BC21/112.1/2010/0/10/06-28-2017/62

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018335540079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386572

01816164980

Date : 06-28-2017

BC21/112.1/2011/0440823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181616498-0

Collection Ref. Code : 1855-80-194-9

Customer Information----------

Name : MEJIAS,VENUS RADAZA

Premise Address: ABELLANA ST. SUBA, CEBU CITY
Billing Address: ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049964	Pole No	:	0440823
Serial No	:	121753000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1962
Period From	:	05-27-2017	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 80.99
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.25
CURRENT BILL - JUNE 2017(ESTIMATE)		740.78
TOTAL AMOUNT DUE		2,132.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,238.00

Your monthly electricity consumption chart

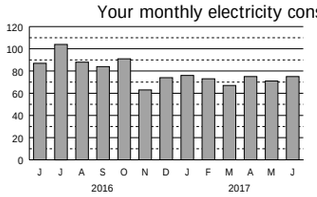

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.78		
Less : VAT	55.68		
Amount Net of VAT	685.10		
Less: BIR 2306	23.21		
BIR 2307	12.99	VATable Sales	644.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.57
Amount Due	648.90	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	704.58	TOTAL SALES	740.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2011/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018335540079

Collection Ref. Code : 1855-80-194-9
Account ID : 0181616498-0
Customer Name : MEJIAS,VENUS RADAZA
Meter Number : MTR1049964
Period : Apr 2017 to May 2017

Premise Address: ABELLANA ST. SUBA, CEBU CITY
Billing Address: ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,132.87 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01816164980

BC21/112.1/2011/0/10/06-28-2017/62

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717214586365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386420

71730200004

Date : 06-28-2017

BC21/112.1/2020/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173020000-4

Collection Ref. Code : 1807-34-752-4

Customer Information----------

Name : CALINAWAN,LINO

Premise Address: 153A MDELA CONCEPCION

Billing Address: 153A MDELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	MTR1035697	Pole No	:	1188513
Serial No	:	126818223	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3123
Period From	:	05-27-2017	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 85.58
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.67
CURRENT BILL - JUNE 2017		735.61
TOTAL AMOUNT DUE		1,341.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 557.00

Your monthly electricity consumption chart

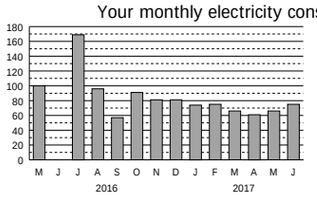

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.61		
Less : VAT	55.13		
Amount Net of VAT	680.48		
Less: BIR 2306	22.99		
BIR 2307	12.89	VATable Sales	639.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.54
Amount Due	644.60	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	699.73	TOTAL SALES	735.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2020/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717214586365

Collection Ref. Code : 1807-34-752-4

Account ID : 7173020000-4

Customer Name : CALINAWAN,LINO

Meter Number : MTR1035697

Period : May 2017

Premise Address: 153A MDELA CONCEPCION

Billing Address: 153A MDELA CONCEPCION

TOTAL AMOUNT DUE : 1,341.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71730200004

BC21/112.1/2020/0/10/06-28-2017/62

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517423861171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385352

51730200006

Date : 06-28-2017

BC21/112.1/2040/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173020000-6

Collection Ref. Code : 1807-34-734-6

Customer Information----------

Name : NUNEZ,NACARIO

Premise Address: ANDRES ABELLANA ST BK STO NINO CLINIC
Billing Address: ANDRES ABELLANA ST BK STO NINO CLINIC

TIN :

Metering Information----------

Meter No	:	315291 GS6	Pole No	:	1188513
Serial No	:	45337957	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13701
Period From	:	05-27-2017	Prev Rdg	:	13602
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		- 6.52
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.28
CURRENT BILL - JUNE 2017		1,085.83
TOTAL AMOUNT DUE		2,101.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,049.00

Your monthly electricity consumption chart

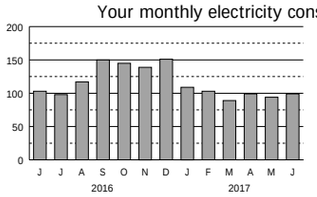

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.83		
Less : VAT	81.99		
Amount Net of VAT	1,003.84		
Less: BIR 2306	34.16		
BIR 2307	19.13	VATable Sales	949.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.29
Amount Due	950.55	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,032.54	TOTAL SALES	1,085.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2040/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517423861171

Collection Ref. Code : 1807-34-734-6
Account ID : 5173020000-6
Customer Name : NUNEZ,NACARIO
Meter Number : 315291 GS6
Period : May 2017

Premise Address: ANDRES ABELLANA ST BK STO NINO CLINIC
Billing Address: ANDRES ABELLANA ST BK STO NINO CLINIC

TOTAL AMOUNT DUE : 2,101.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51730200006

BC21/112.1/2040/0/10/06-28-2017/62

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017739064598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385819

01788100004

Date : 06-28-2017

BC21/112.1/2050/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178810000-4

Collection Ref. Code : 1839-16-797-1

Customer Information----------

Name : ASINGUA,HERMOSILA S

Premise Address: SITIO ABELLANA SUBA PASIL CEBU CITY
Billing Address: SITIO ABELLANA SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	551371 GS6	Pole No	:	1188513
Serial No	:	69126851	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6006
Period From	:	05-27-2017	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		31.06
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.55
CURRENT BILL - JUNE 2017		1,192.32
TOTAL AMOUNT DUE		2,230.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,135.00

Your monthly electricity consumption chart

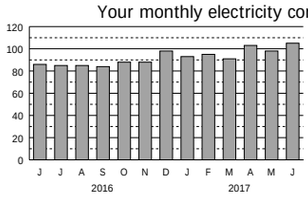

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.32		
Less : VAT	89.69		
Amount Net of VAT	1,102.63		
Less: BIR 2306	37.38		
BIR 2307	21.05	VATable Sales	1,044.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.86
Amount Due	1,044.20	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,133.89	TOTAL SALES	1,192.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2050/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017739064598

Collection Ref. Code : 1839-16-797-1
Account ID : 0178810000-4
Customer Name : ASINGUA,HERMOSILA S
Meter Number : 551371 GS6
Period : May 2017

Premise Address: SITIO ABELLANA SUBA PASIL CEBU CITY
Billing Address: SITIO ABELLANA SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,230.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01788100004

BC21/112.1/2050/0/10/06-28-2017/62

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917923798259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385813

91730200002

Date : 06-28-2017

BC21/112.1/2060/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173020000-2

Collection Ref. Code : 1807-34-764-8

Customer Information----------

Name : SABLE,CRISANTO SR. C

Premise Address: ABELLANA ST. SUBA PASIL

Billing Address: ABELLANA ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	337380 GS6	Pole No	:	1188513
Serial No	:	41073884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9733
Period From	:	05-27-2017	Prev Rdg	:	9642
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 26.56
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.65
CURRENT BILL - JUNE 2017		975.30
TOTAL AMOUNT DUE		1,845.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,150.00

Your monthly electricity consumption chart

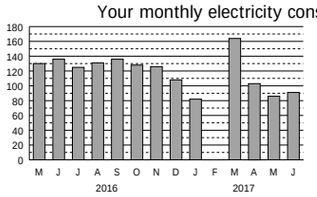

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.30		
Less : VAT	72.91		
Amount Net of VAT	902.39		
Less: BIR 2306	30.40		
BIR 2307	17.18	VATable Sales	852.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.81	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	927.72	TOTAL SALES	975.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2060/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917923798259

Collection Ref. Code : 1807-34-764-8

Account ID : 9173020000-2

Customer Name : SABLE,CRISANTO SR. C

Meter Number : 337380 GS6

Period : May 2017

Premise Address: ABELLANA ST. SUBA PASIL

Billing Address: ABELLANA ST. SUBA PASIL

TOTAL AMOUNT DUE : 1,845.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91730200002

BC21/112.1/2060/0/10/06-28-2017/62

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907954010687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380977

90730200004

Date : 06-28-2017

BC21/112.1/2100/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073020000-4

Collection Ref. Code : 1807-34-653-6

Customer Information----------

Name : AVILA,RODULFO

Premise Address: T BUGALLON ST COR ABELLANA

Billing Address: T BUGALLON ST COR ABELLANA

TIN :

Metering Information----------

Meter No	:	405000 GS6	Pole No	:	1188513
Serial No	:	2003165919	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22230
Period From	:	05-27-2017	Prev Rdg	:	22004
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		73.00
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.63
CURRENT BILL - JUNE 2017		2,566.77
TOTAL AMOUNT DUE		5,107.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,565.00

Your monthly electricity consumption chart

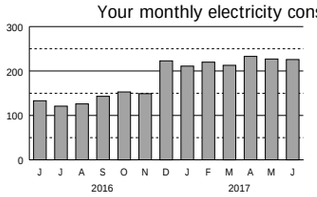

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.77		
Less : VAT	193.10		
Amount Net of VAT	2,373.67		
Less: BIR 2306	80.47		
BIR 2307	45.32	VATable Sales	2,249.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.53
Amount Due	2,247.88	VAT Zero Rated Sales	0.00
Add : VAT	193.10	VAT Amount	193.10
TOTAL AMOUNT DUE	2,440.98	TOTAL SALES	2,566.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2100/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907954010687

Collection Ref. Code : 1807-34-653-6

Account ID : 9073020000-4

Customer Name : AVILA,RODULFO

Meter Number : 405000 GS6

Period : May 2017

Premise Address: T BUGALLON ST COR ABELLANA

Billing Address: T BUGALLON ST COR ABELLANA

TOTAL AMOUNT DUE : 5,107.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90730200004

BC21/112.1/2100/0/10/06-28-2017/62

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769434161649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76914965686

1010379063
Date : 06-28-2017
BC21/112.1/2132/1367173/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691496568-6
Collection Ref. Code : 1863-80-659-8

Customer Information----------
Name : PATIGDAS,ALFIE TORADIO
Premise Address: BELGIUM SUBA,CEBU CITY
Billing Address: BELGIUM SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151156	Pole No	:	1367173
Serial No	:	133495565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3317
Period From	:	05-27-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,818.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,818.00	236.36
Sub-Total		236.36
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Distribution		0.60
Others		28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		30.99
CURRENT BILL - JUNE 2017		272.35
TOTAL AMOUNT DUE		12,090.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 2,790.00

Your monthly electricity consumption chart

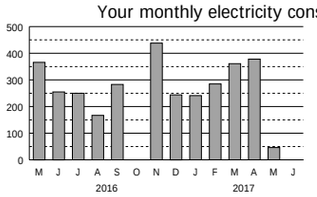

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.35		
Less : VAT	29.18		
Amount Net of VAT	243.17		
Less: BIR 2306	12.16		
BIR 2307	4.86	VATable Sales	241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.81
Amount Due	226.15	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	255.33	TOTAL SALES	272.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2132/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769434161649

Collection Ref. Code : 1863-80-659-8
Account ID : 7691496568-6
Customer Name : PATIGDAS,ALFIE TORADIO
Meter Number : MTR1151156
Period : Feb 2017 to May 2017

Premise Address: BELGIUM SUBA,CEBU CITY
Billing Address: BELGIUM SUBA,CEBU CITY

TOTAL AMOUNT DUE : 12,090.44 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76914965686

BC21/112.1/2132/0/10/06-28-2017/62

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450995896777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386946

45052024234

Date : 06-28-2017

BC21/112.1/2132/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505202423-4

Collection Ref. Code : 1857-28-197-7

Customer Information----------

Name : PATIGDAS,ANTONIA TORADIO

Premise Address: BLK 3 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 3 BELGIUM ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049977	Pole No	:	0436761
Serial No	:	121746223	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22996
Period From	:	05-27-2017	Prev Rdg	:	22215
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	236	Billed kWh	:	781

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,122.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,330.49
Transmission Charge	0.3752/kWh	293.03
System Loss Charge	0.8255/kWh	644.72
Sub-Total		5,268.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,122.50	162.45
Sub-Total		239.12
Government Charges		
Franchise Tax - Local		58.10
Value Added Tax		
Generation		309.43
Transmission		6.89
System Loss		43.44
Distribution		268.76
Others		35.67
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,094.36
CURRENT BILL - JUNE 2017(ESTIMATE)		8,841.40
TOTAL AMOUNT DUE		16,964.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 8,704.00

Your monthly electricity consumption chart

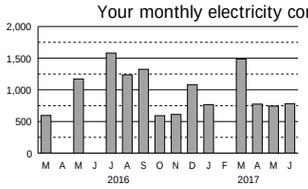

Avg Monthly Usage : 980.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,841.40		
Less : VAT	664.19		
Amount Net of VAT	8,177.21		
Less: BIR 2306	276.75		
BIR 2307	156.10	VATable Sales	7,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.17
Amount Due	7,744.36	VAT Zero Rated Sales	0.00
Add : VAT	664.19	VAT Amount	664.19
TOTAL AMOUNT DUE	8,408.55	TOTAL SALES	8,841.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2132/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450995896777

Collection Ref. Code : 1857-28-197-7

Account ID : 4505202423-4

Customer Name : PATIGDAS,ANTONIA TORADIO

Meter Number : MTR1049977

Period : May 2017

Premise Address: BLK 3 BELGIUM ST. SUBA, CEBU CITY

Billing Address: BLK 3 BELGIUM ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 16,964.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45052024234 BC21/112.1/2132/0/10/06-28-2017/62 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108476022853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381371

10857100357

Date : 06-28-2017

BC21/112.1/2151/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085710035-7

Collection Ref. Code : 1851-21-518-2

Customer Information----------

Name : BAHAG,APPLE MARIE MABANO

Premise Address: STO. NINO ST. SUBA

Billing Address: STO. NINO ST. SUBA

TIN :

Metering Information----------

Meter No	:	508490 GS6	Pole No	:	1188541
Serial No	:	63261059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13102
Period From	:	05-27-2017	Prev Rdg	:	12981
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		169.49
CURRENT BILL - JUNE 2017		1,369.25
TOTAL AMOUNT DUE		2,391.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 882.00

Your monthly electricity consumption chart

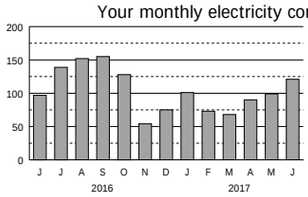

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.25		
Less : VAT	102.85		
Amount Net of VAT	1,266.40		
Less: BIR 2306	42.87		
BIR 2307	24.18	VATable Sales	1,199.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.64
Amount Due	1,199.35	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,302.20	TOTAL SALES	1,369.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2151/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108476022853

Collection Ref. Code : 1851-21-518-2

Account ID : 1085710035-7

Customer Name : BAHAG,APPLE MARIE MABANO

Meter Number : 508490 GS6

Period : May 2017

Premise Address: STO. NINO ST. SUBA

Billing Address: STO. NINO ST. SUBA

TOTAL AMOUNT DUE : 2,391.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10857100357 BC21/112.1/2151/0/10/06-28-2017/62 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991024246157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391328

99108621410

Date : 06-28-2017

BC21/112.1/2153/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910862141-0

Collection Ref. Code : 1857-50-533-6

Customer Information----------

Name : INOC,MARITHEL PUZON

Premise Address: STO NINO ST. SUBA, CEBU CITY

Billing Address: STO NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049957	Pole No	:	0440683
Serial No	:	126811952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7392
Period From	:	05-27-2017	Prev Rdg	:	7275
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		170.71
CURRENT BILL - JUNE 2017(ESTIMATE)		1,384.30
TOTAL AMOUNT DUE		5,039.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,100.00

Your monthly electricity consumption chart

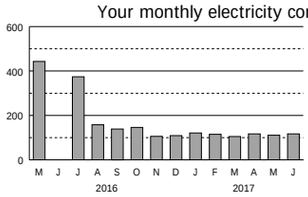

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	105.87		
Amount Net of VAT	1,278.43		
Less: BIR 2306	44.12		
BIR 2307	24.45	VATable Sales	1,213.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.84
Amount Due	1,209.86	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,315.73	TOTAL SALES	1,384.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2153/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991024246157

Collection Ref. Code : 1857-50-533-6

Account ID : 9910862141-0

Customer Name : INOC,MARITHEL PUZON

Meter Number : MTR1049957

Period : Mar 2017 to May 2017

Premise Address: STO NINO ST. SUBA, CEBU CITY

Billing Address: STO NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,039.76 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99108621410

BC21/112.1/2153/0/10/06-28-2017/62

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946959894132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385489

94682458297

Date : 06-28-2017

BC21/112.1/2161/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468245829-7

Collection Ref. Code : 1857-48-905-5

Customer Information----------

Name : TAGO,JOHNNY GABUYA

Premise Address: BLOCK I GEN GINES ST. SUBA SAN NICOLAS,CEBU CITY

Billing Address: BLOCK I GEN GINES ST. SUBA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049976	Pole No	:	1188555
Serial No	:	126812710	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1624
Period From	:	05-27-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 101.88
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		79.14
CURRENT BILL - JUNE 2017		597.10
TOTAL AMOUNT DUE		1,163.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 538.00

Your monthly electricity consumption chart

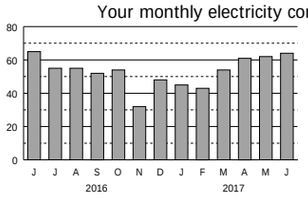

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.10		
Less : VAT	44.77		
Amount Net of VAT	552.33		
Less: BIR 2306	18.66		
BIR 2307	10.44	VATable Sales	517.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.37
Amount Due	523.23	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	568.00	TOTAL SALES	597.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2161/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946959894132

Collection Ref. Code : 1857-48-905-5

Account ID : 9468245829-7

Customer Name : TAGO,JOHNNY GABUYA

Meter Number : MTR1049976

Period : May 2017

Premise Address: BLOCK I GEN GINES ST. SUBA SAN NICOLAS,CEBU CITY

Billing Address: BLOCK I GEN GINES ST. SUBA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,163.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94682458297

BC21/112.1/2161/0/10/06-28-2017/62

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957931569626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391854

95720200005

Date : 06-28-2017

BC21/112.1/2170/0436600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572020000-5

Collection Ref. Code : 1821-52-188-9

Customer Information----------

Name : PAYUPAN,EMILIA TM C.

Premise Address: STO NINO PASIL CEBU CITY
Billing Address: STO NINO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503992 GS6	Pole No	:	0436600
Serial No	:	69517223	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8118
Period From	:	05-27-2017	Prev Rdg	:	7995
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.60
CURRENT BILL - JUNE 2017		1,394.64
TOTAL AMOUNT DUE		2,561.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,191.00

Your monthly electricity consumption chart

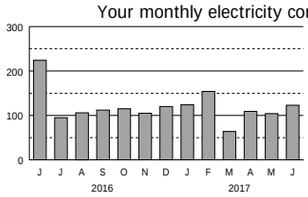

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.64		
Less : VAT	104.83		
Amount Net of VAT	1,289.81		
Less: BIR 2306	43.70		
BIR 2307	24.62	VATable Sales	1,222.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,221.49	VAT Zero Rated Sales	0.00
Add : VAT	104.83	VAT Amount	104.83
TOTAL AMOUNT DUE	1,326.32	TOTAL SALES	1,394.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2170/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957931569626

Collection Ref. Code : 1821-52-188-9
Account ID : 9572020000-5
Customer Name : PAYUPAN,EMILIA TM C.
Meter Number : 503992 GS6
Period : May 2017

Premise Address: STO NINO PASIL CEBU CITY
Billing Address: STO NINO PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,561.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95720200005

BC21/112.1/2170/0/10/06-28-2017/62

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605093481674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380964

60547248058

Date : 06-28-2017

BC21/112.1/2192/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054724805-8

Collection Ref. Code : 1857-83-047-4

Customer Information----------

Name : TORREJOS,JOEMAR ANANA

Premise Address: STO. NINO ST. SUBA, CEBU CITY

Billing Address: STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049974	Pole No	:	1188555
Serial No	:	126811968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6508
Period From	:	05-27-2017	Prev Rdg	:	6351
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		225.59
CURRENT BILL - JUNE 2017(ESTIMATE)		1,826.35
TOTAL AMOUNT DUE		3,600.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,830.00

Your monthly electricity consumption chart

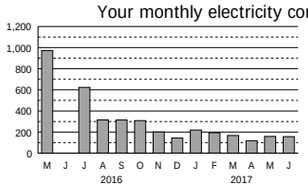

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.35		
Less : VAT	138.78		
Amount Net of VAT	1,687.57		
Less: BIR 2306	57.82		
BIR 2307	32.26	VATable Sales	1,600.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,597.49	VAT Zero Rated Sales	0.00
Add : VAT	138.78	VAT Amount	138.78
TOTAL AMOUNT DUE	1,736.27	TOTAL SALES	1,826.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2192/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605093481674

Collection Ref. Code : 1857-83-047-4

Account ID : 6054724805-8

Customer Name : TORREJOS,JOEMAR ANANA

Meter Number : MTR1049974

Period : May 2017

Premise Address: STO. NINO ST. SUBA, CEBU CITY

Billing Address: STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,600.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60547248058

BC21/112.1/2192/0/10/06-28-2017/62

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010823877061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382745

01082925965

Date : 06-28-2017

BC21/112.1/2193/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108292596-5

Collection Ref. Code : 1857-90-464-8

Customer Information----------

Name : TORNIADO,DANILA DABOCOL

Premise Address: BLOCK 3 STO NINO ST. SUBA,CEBU CITY

Billing Address: BLOCK 3 STO NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049683	Pole No	:	1188555
Serial No	:	125292351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5104
Period From	:	05-27-2017	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	346	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,313.50	106.27
Sub-Total		123.84
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		260.17
CURRENT BILL - JUNE 2017(ESTIMATE)		2,108.62
TOTAL AMOUNT DUE		7,421.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,500.00

Your monthly electricity consumption chart

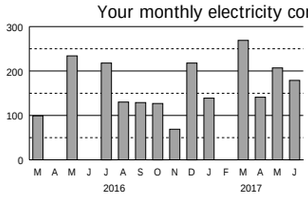

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.62		
Less : VAT	161.03		
Amount Net of VAT	1,947.59		
Less: BIR 2306	67.09		
BIR 2307	37.25	VATable Sales	1,848.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.14
Amount Due	1,843.25	VAT Zero Rated Sales	0.00
Add : VAT	161.03	VAT Amount	161.03
TOTAL AMOUNT DUE	2,004.28	TOTAL SALES	2,108.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2193/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010823877061

Collection Ref. Code : 1857-90-464-8

Account ID : 0108292596-5

Customer Name : TORNIADO,DANILA DABOCOL

Meter Number : MTR1049683

Period : Apr 2017 to May 2017

Premise Address: BLOCK 3 STO NINO ST. SUBA,CEBU CITY

Billing Address: BLOCK 3 STO NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 7,421.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01082925965

BC21/112.1/2193/0/10/06-28-2017/62

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021330109410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387938

02160088353

Date : 06-28-2017

BC21/112.1/2194/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216008835-3

Collection Ref. Code : 1851-82-401-4

Customer Information----------

Name : LIRASAN,JOVELYN BACLOHAN

Premise Address: STO. NINO ST. SUBA PASIL

Billing Address: STO. NINO ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	347292 GS6	Pole No	:	1188541
Serial No	:	48448437	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4903
Period From	:	05-27-2017	Prev Rdg	:	4843
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.72
CURRENT BILL - JUNE 2017		486.67
TOTAL AMOUNT DUE		1,084.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 528.00

Your monthly electricity consumption chart

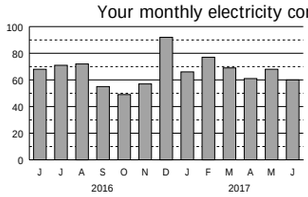

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.67		
Less : VAT	35.99		
Amount Net of VAT	450.68		
Less: BIR 2306	15.00		
BIR 2307	8.44	VATable Sales	418.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	427.24	VAT Zero Rated Sales	0.00
Add : VAT	35.99	VAT Amount	35.99
TOTAL AMOUNT DUE	463.23	TOTAL SALES	486.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2194/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021330109410

Collection Ref. Code : 1851-82-401-4

Account ID : 0216008835-3

Customer Name : LIRASAN,JOVELYN BACLOHAN

Meter Number : 347292 GS6

Period : May 2017

Premise Address: STO. NINO ST. SUBA PASIL

Billing Address: STO. NINO ST. SUBA PASIL

TOTAL AMOUNT DUE : 1,084.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02160088353

BC21/112.1/2194/0/10/06-28-2017/62

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919596415604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387284

91991650465

Date : 06-28-2017

BC21/112.1/2240/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199165046-5

Collection Ref. Code : 1855-61-473-1

Customer Information----------

Name : CABARDO,ROBINSON PADIN

Premise Address: BLK 3 STO NINO ST. SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049959	Pole No	:	0436621
Serial No	:	126811911	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3711
Period From	:	05-27-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.18
CURRENT BILL - JUNE 2017		499.45
TOTAL AMOUNT DUE		1,663.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,135.00

Your monthly electricity consumption chart

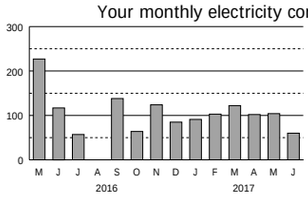

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.45		
Less : VAT	37.36		
Amount Net of VAT	462.09		
Less: BIR 2306	15.57		
BIR 2307	8.67	VATable Sales	430.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.82
Amount Due	437.85	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	475.21	TOTAL SALES	499.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2240/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919596415604

Collection Ref. Code : 1855-61-473-1

Account ID : 9199165046-5

Customer Name : CABARDO,ROBINSON PADIN

Meter Number : MTR1049959

Period : May 2017

Premise Address: BLK 3 STO NINO ST. SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,663.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91991650465 BC21/112.1/2240/0/10/06-28-2017/62 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547441547264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384882

54764807340

Date : 06-28-2017

BC21/112.1/2241/0440704/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476480734-0

Collection Ref. Code : 1853-79-950-5

Customer Information----------

Name : CAPAPAS,ZALDY CONSON

Premise Address: BLK 3, STO.NINO SUBA,CEBU CITY
Billing Address: BLK 3, STO.NINO SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568234 GS6	Pole No	:	0440704
Serial No	:	54484055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27671
Period From	:	05-27-2017	Prev Rdg	:	27217
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	236	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,746.50	114.93
Sub-Total		159.50
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		639.07
CURRENT BILL - JUNE 2017		5,165.06
TOTAL AMOUNT DUE		10,911.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,429.00

Your monthly electricity consumption chart

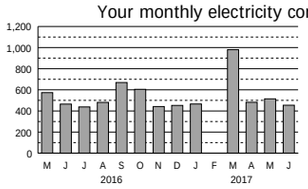

Avg Monthly Usage : 540.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.06		
Less : VAT	388.83		
Amount Net of VAT	4,776.23		
Less: BIR 2306	162.02		
BIR 2307	91.20	VATable Sales	4,525.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.24
Amount Due	4,523.01	VAT Zero Rated Sales	0.00
Add : VAT	388.83	VAT Amount	388.83
TOTAL AMOUNT DUE	4,911.84	TOTAL SALES	5,165.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2241/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547441547264

Collection Ref. Code : 1853-79-950-5
Account ID : 5476480734-0
Customer Name : CAPAPAS,ZALDY CONSON
Meter Number : 568234 GS6
Period : May 2017

Premise Address: BLK 3, STO.NINO SUBA,CEBU CITY
Billing Address: BLK 3, STO.NINO SUBA,CEBU CITY

TOTAL AMOUNT DUE : 10,911.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54764807340

BC21/112.1/2241/0/10/06-28-2017/62

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895194017351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392990

89504828628

Date : 06-28-2017

BC21/112.1/2243/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950482862-8

Collection Ref. Code : 1853-50-089-5

Customer Information----------

Name : MAAMBONG,MA.CRESTINA CUIZON

Premise Address: BLK 3 STO NINO SUBA CEBU CITY

Billing Address: BLK 3 STO NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	542987 GS6	Pole No	:	1188555
Serial No	:	226427761	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5207
Period From	:	05-27-2017	Prev Rdg	:	5053
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	170	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		219.76
CURRENT BILL - JUNE 2017		1,778.22
TOTAL AMOUNT DUE		4,722.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,298.00

Your monthly electricity consumption chart

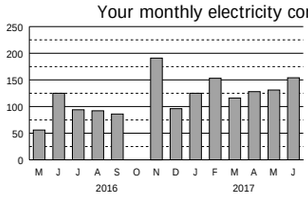

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.22		
Less : VAT	134.69		
Amount Net of VAT	1,643.53		
Less: BIR 2306	56.13		
BIR 2307	31.40	VATable Sales	1,558.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.07
Amount Due	1,556.00	VAT Zero Rated Sales	0.00
Add : VAT	134.69	VAT Amount	134.69
TOTAL AMOUNT DUE	1,690.69	TOTAL SALES	1,778.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2243/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895194017351

Collection Ref. Code : 1853-50-089-5

Account ID : 8950482862-8

Customer Name : MAAMBONG,MA.CRESTINA CUIZON

Meter Number : 542987 GS6

Period : Apr 2017 to May 2017

Premise Address: BLK 3 STO NINO SUBA CEBU CITY

Billing Address: BLK 3 STO NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,722.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89504828628

BC21/112.1/2243/0/10/06-28-2017/62

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104412769500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379555

10401749188

Date : 06-28-2017

BC21/112.1/2250/1367173/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040174918-8

Collection Ref. Code : 1857-81-254-9

Customer Information----------

Name : TAGO,LOLITA LAPINID

Premise Address: BLOCK3 BELGIUM ST. SUBA,CEBU CITY

Billing Address: BLOCK3 BELGIUM ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049681	Pole No	:	1367173
Serial No	:	125292340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2758
Period From	:	05-27-2017	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.54
CURRENT BILL - JUNE 2017		315.42
TOTAL AMOUNT DUE		639.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 345.00

Your monthly electricity consumption chart

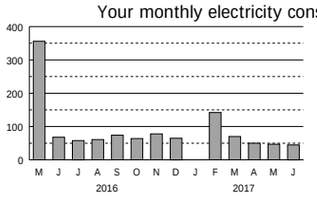

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.42		
Less : VAT	23.09		
Amount Net of VAT	292.33		
Less: BIR 2306	9.61		
BIR 2307	5.42	VATable Sales	268.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.30	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	300.39	TOTAL SALES	315.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2250/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104412769500

Collection Ref. Code : 1857-81-254-9

Account ID : 1040174918-8

Customer Name : TAGO,LOLITA LAPINID

Meter Number : MTR1049681

Period : May 2017

Premise Address: BLOCK3 BELGIUM ST. SUBA,CEBU CITY

Billing Address: BLOCK3 BELGIUM ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 639.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10401749188

BC21/112.1/2250/0/10/06-28-2017/62

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097421082266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391942

09737583980

Date : 06-28-2017

BC21/112.1/2251/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973758398-0

Collection Ref. Code : 1855-30-017-6

Customer Information----------

Name : GAVAS,BASILISA ARTIAGA

Premise Address: BELGIUM ST. SUBA PASIL,CEBU CITY

Billing Address: BELGIUM ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196950	Pole No	:	1188555
Serial No	:	40142927	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	580
Period From	:	05-27-2017	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 122.75
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.73
CURRENT BILL - JUNE 2017		606.64
TOTAL AMOUNT DUE		955.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 542.00

Your monthly electricity consumption chart

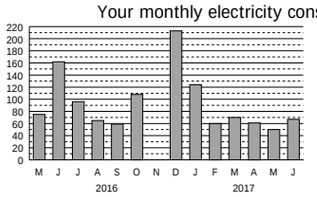

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.64		
Less : VAT	44.88		
Amount Net of VAT	561.76		
Less: BIR 2306	18.71		
BIR 2307	10.60	VATable Sales	525.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	532.45	VAT Zero Rated Sales	0.00
Add : VAT	44.88	VAT Amount	44.88
TOTAL AMOUNT DUE	577.33	TOTAL SALES	606.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2251/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097421082266

Collection Ref. Code : 1855-30-017-6

Account ID : 0973758398-0

Customer Name : GAVAS,BASILISA ARTIAGA

Meter Number : MTR1196950

Period : May 2017

Premise Address: BELGIUM ST. SUBA PASIL,CEBU CITY

Billing Address: BELGIUM ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 955.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09737583980

BC21/112.1/2251/0/10/06-28-2017/62

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675781690693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381641

67598100005

Date : 06-28-2017

BC21/112.1/2260/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759810000-5

Collection Ref. Code : 1811-17-968-1

Customer Information----------

Name : DANO,JOSEFINA TM P.

Premise Address: STO NINO Cebu City

Billing Address: STO NINO Cebu City

TIN :

Metering Information----------

Meter No	:	504005 GS6	Pole No	:	0436593
Serial No	:	56585050	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30729
Period From	:	05-27-2017	Prev Rdg	:	30470
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	250	Billed kWh	:	259

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,482.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.7002/kWh	181.35
System Loss Charge	0.812/kWh	210.31
Sub-Total		1,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		102.61
Transmission		4.13
System Loss		13.64
Distribution		89.53
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		364.56
CURRENT BILL - JUNE 2017		3,013.47
TOTAL AMOUNT DUE		5,495.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,909.00

Your monthly electricity consumption chart

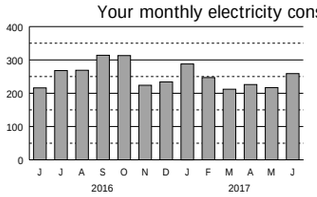

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.47		
Less : VAT	221.30		
Amount Net of VAT	2,792.17		
Less: BIR 2306	92.21		
BIR 2307	53.38	VATable Sales	2,648.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.26
Amount Due	2,646.58	VAT Zero Rated Sales	0.00
Add : VAT	221.30	VAT Amount	221.30
TOTAL AMOUNT DUE	2,867.88	TOTAL SALES	3,013.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2260/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675781690693

Collection Ref. Code : 1811-17-968-1

Account ID : 6759810000-5

Customer Name : DANO,JOSEFINA TM P.

Meter Number : 504005 GS6

Period : May 2017

Premise Address: STO NINO Cebu City

Billing Address: STO NINO Cebu City

TOTAL AMOUNT DUE : 5,495.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67598100005

BC21/112.1/2260/0/10/06-28-2017/62

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437492574337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380081

43788100006

Date : 06-28-2017

BC21/112.1/2280/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378810000-6

Collection Ref. Code : 1823-98-698-6

Customer Information----------

Name : SINANGOTE,TEMOTEO S

Premise Address: BLK 3 BELGIUM ST SUBA PASIL CEBU CITY

Billing Address: BLK 3 BELGIUM ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504044 GS6	Pole No	:	0436593
Serial No	:	57430073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17965
Period From	:	05-27-2017	Prev Rdg	:	17786
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	260	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		255.49
CURRENT BILL - JUNE 2017		2,067.40
TOTAL AMOUNT DUE		3,481.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,073.00

Your monthly electricity consumption chart

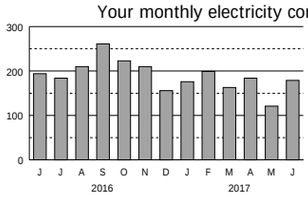

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.40		
Less : VAT	156.62		
Amount Net of VAT	1,910.78		
Less: BIR 2306	65.25		
BIR 2307	36.51	VATable Sales	1,811.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.87
Amount Due	1,809.02	VAT Zero Rated Sales	0.00
Add : VAT	156.62	VAT Amount	156.62
TOTAL AMOUNT DUE	1,965.64	TOTAL SALES	2,067.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2280/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437492574337

Collection Ref. Code : 1823-98-698-6

Account ID : 4378810000-6

Customer Name : SINANGOTE,TEMOTEO S

Meter Number : 504044 GS6

Period : May 2017

Premise Address: BLK 3 BELGIUM ST SUBA PASIL CEBU CITY

Billing Address: BLK 3 BELGIUM ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,481.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43788100006

BC21/112.1/2280/0/10/06-28-2017/62

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905726674506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380079

90568100003

Date : 06-28-2017

BC21/112.1/2290/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056810000-3

Collection Ref. Code : 1823-51-266-6

Customer Information----------

Name : BARICUATRO,VABILYN B

Premise Address: STO NINO ST SUBA CEBU CITY

Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504029 GS6	Pole No	:	0436593
Serial No	:	54578251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10968
Period From	:	05-27-2017	Prev Rdg	:	10921
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		52.65
CURRENT BILL - JUNE 2017		364.87
TOTAL AMOUNT DUE		949.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,331.00

Your monthly electricity consumption chart

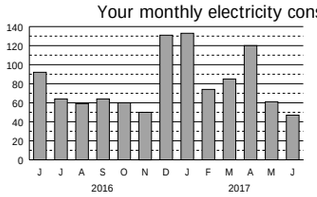

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.87		
Less : VAT	27.91		
Amount Net of VAT	336.96		
Less: BIR 2306	11.63		
BIR 2307	6.29	VATable Sales	312.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	319.04	VAT Zero Rated Sales	0.00
Add : VAT	27.91	VAT Amount	27.91
TOTAL AMOUNT DUE	346.95	TOTAL SALES	364.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2290/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905726674506

Collection Ref. Code : 1823-51-266-6

Account ID : 9056810000-3

Customer Name : BARICUATRO,VABILYN B

Meter Number : 504029 GS6

Period : May 2017

Premise Address: STO NINO ST SUBA CEBU CITY

Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 949.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90568100003

BC21/112.1/2290/0/10/06-28-2017/62

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733579884886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73329100009

1010377779
Date : 06-28-2017
BC21/112.1/2300/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332910000-9
Collection Ref. Code : 1841-39-980-9

Customer Information----------
Name : OMPAD,RENATO JR. I
Premise Address: BELGIUM ST. SUBA CEBU CITY
Billing Address: BELGIUM ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503999 GS6	Pole No	:	0436593
Serial No	:	69943148	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22476
Period From	:	05-27-2017	Prev Rdg	:	22187
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	215	Billed kWh	:	289

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,347.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.7002/kWh	202.36
System Loss Charge	0.812/kWh	234.67
Sub-Total		2,039.48
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,346.00	126.92
Sub-Total		155.29
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		114.50
Transmission		4.61
System Loss		15.23
Distribution		99.83
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		415.91
CURRENT BILL - JUNE 2017		3,442.59
Debit Adjustments		0.03
TOTAL AMOUNT DUE		9,790.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 3,037.00

Your monthly electricity consumption chart

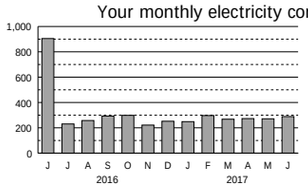

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.59		
Less : VAT	255.53		
Amount Net of VAT	3,187.06		
Less: BIR 2306	106.49		
BIR 2307	60.99	VATable Sales	3,026.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.38
Amount Due	3,019.58	VAT Zero Rated Sales	0.00
Add : VAT	255.53	VAT Amount	255.53
TOTAL AMOUNT DUE	3,275.11	TOTAL SALES	3,442.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2300/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733579884886

Collection Ref. Code : 1841-39-980-9
Account ID : 7332910000-9
Customer Name : OMPAD,RENATO JR. I
Meter Number : 503999 GS6
Period : Apr 2017 to May 2017

Premise Address: BELGIUM ST. SUBA CEBU CITY
Billing Address: BELGIUM ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 9,790.39 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73329100009

BC21/112.1/2300/0/10/06-28-2017/62

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845193141475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384781

84568100006

Date : 06-28-2017

BC21/112.1/2310/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456810000-6

Collection Ref. Code : 1823-56-974-9

Customer Information----------

Name : CABALDA,CARMENCITA J

Premise Address: STO NINO ST SUBA PASIL CEBU CITY

Billing Address: STO NINO ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504045 GS6	Pole No	:	0436593
Serial No	:	65636088	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15956
Period From	:	05-27-2017	Prev Rdg	:	15869
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 69.47
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.17
CURRENT BILL - JUNE 2017		884.49
TOTAL AMOUNT DUE		1,614.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,913.00

Your monthly electricity consumption chart

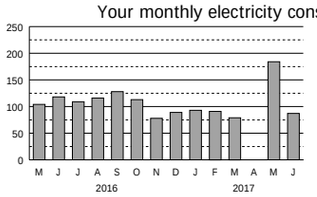

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.49		
Less : VAT	65.94		
Amount Net of VAT	818.55		
Less: BIR 2306	27.47		
BIR 2307	15.54	VATable Sales	771.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	775.54	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	841.48	TOTAL SALES	884.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2310/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845193141475

Collection Ref. Code : 1823-56-974-9

Account ID : 8456810000-6

Customer Name : CABALDA,CARMENCITA J

Meter Number : 504045 GS6

Period : May 2017

Premise Address: STO NINO ST SUBA PASIL CEBU CITY

Billing Address: STO NINO ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,614.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84568100006

BC21/112.1/2310/0/10/06-28-2017/62

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696563588606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69685594645

BILLING STATEMENT

1010391869

Date : 06-28-2017

BC21/112.1/2310/1188555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968559464-5

Collection Ref. Code : 1857-81-206-9

Customer Information----------

Name : VILLAFLOR,ESTRELLITA ALIBONG

Premise Address: BLK 3 BELGIUM ST SUBA
Billing Address: BLK 3 BELGIUM ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1049979	Pole No	:	1188555
Serial No	:	126811960	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4002
Period From	:	05-27-2017	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	346	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.70
CURRENT BILL - JUNE 2017		1,727.94
TOTAL AMOUNT DUE		3,917.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,172.00

Your monthly electricity consumption chart

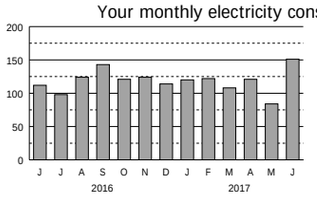

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.94		
Less : VAT	130.41		
Amount Net of VAT	1,597.53		
Less: BIR 2306	54.34		
BIR 2307	30.51	VATable Sales	1,514.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.29
Amount Due	1,512.68	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,643.09	TOTAL SALES	1,727.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2310/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696563588606

Collection Ref. Code : 1857-81-206-9
Account ID : 6968559464-5
Customer Name : VILLAFLOR,ESTRELLITA ALIBONG
Meter Number : MTR1049979
Period : Apr 2017 to May 2017

Premise Address: BLK 3 BELGIUM ST SUBA
Billing Address: BLK 3 BELGIUM ST SUBA

TOTAL AMOUNT DUE : 3,917.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69685594645

BC21/112.1/2310/0/10/06-28-2017/62

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548147985546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385601

54898100000

Date : 06-28-2017

BC21/112.1/2320/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489810000-0

Collection Ref. Code : 1839-49-392-5

Customer Information----------

Name : BARICUATRO,ALICIA A

Premise Address: MISSIONARIES ST. STO NINO SUBA CEBU CITY
Billing Address: MISSIONARIES ST. STO NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504048 GS6	Pole No	:	0436593
Serial No	:	53793424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5365
Period From	:	05-27-2017	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 117.56
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.40
CURRENT BILL - JUNE 2017		612.50
TOTAL AMOUNT DUE		1,220.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 437.00

Your monthly electricity consumption chart

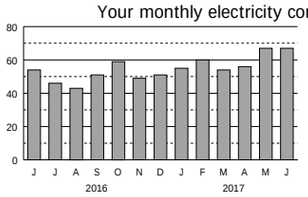

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.50		
Less : VAT	45.51		
Amount Net of VAT	566.99		
Less: BIR 2306	18.97		
BIR 2307	10.70	VATable Sales	531.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	537.32	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	582.83	TOTAL SALES	612.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2320/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548147985546

Collection Ref. Code : 1839-49-392-5
Account ID : 5489810000-0
Customer Name : BARICUATRO,ALICIA A
Meter Number : 504048 GS6
Period : May 2017

Premise Address: MISSIONARIES ST. STO NINO SUBA CEBU CITY
Billing Address: MISSIONARIES ST. STO NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,220.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54898100000

BC21/112.1/2320/0/10/06-28-2017/62

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582479411836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58240200004

1010385032
Date : 06-28-2017
BC21/112.1/2330/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824020000-4
Collection Ref. Code : 1843-49-788-3

Customer Information----------
Name : PADRON,ELINETA G
Premise Address: BLK 3 BELDIUM ST. SUBA PASIL CEBU CITY
Billing Address: BLK 3 BELDIUM ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	429474GS6	Pole No	:	0436663
Serial No	:	59225186	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4848
Period From	:	05-27-2017	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	316	Billed kWh	:	35

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		623.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.7002/kWh	24.51
System Loss Charge	0.812/kWh	28.42
Sub-Total		247.00
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 623.00	12.46
Sub-Total		15.90
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		13.87
Transmission		0.56
System Loss		1.85
Distribution		12.62
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		50.57
CURRENT BILL - JUNE 2017		418.61
TOTAL AMOUNT DUE		1,041.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 333.00

Your monthly electricity consumption chart

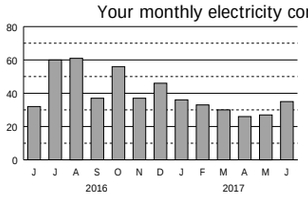

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.61		
Less : VAT	31.14		
Amount Net of VAT	387.47		
Less: BIR 2306	12.98		
BIR 2307	7.42	VATable Sales	368.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	367.07	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	398.21	TOTAL SALES	418.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2330/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582479411836

Collection Ref. Code : 1843-49-788-3
Account ID : 5824020000-4
Customer Name : PADRON,ELINETA G
Meter Number : 429474GS6
Period : Apr 2017 to May 2017

Premise Address: BLK 3 BELDIUM ST. SUBA PASIL CEBU CITY
Billing Address: BLK 3 BELDIUM ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,041.66 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58240200004

BC21/112.1/2330/0/10/06-28-2017/62

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209153480744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381954

20988100002

Date : 06-28-2017

BC21/112.1/2340/1367173/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098810000-2

Collection Ref. Code : 1839-46-017-2

Customer Information----------

Name : DELOS SANTOS,JULIO S

Premise Address: BLK 3 BELDIUM ST SUBA CEBU CITY

Billing Address: BLK 3 BELDIUM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503981 GS6	Pole No	:	1367173
Serial No	:	69943292	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5004
Period From	:	05-27-2017	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	260	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,273.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 10,274.00	205.48
Sub-Total		239.55
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		31.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		503.72
CURRENT BILL - JUNE 2017		4,081.83
TOTAL AMOUNT DUE		14,355.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,645.00

Your monthly electricity consumption chart

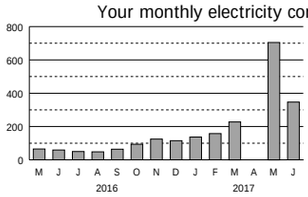

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.83		
Less : VAT	311.56		
Amount Net of VAT	3,770.27		
Less: BIR 2306	129.81		
BIR 2307	72.10	VATable Sales	3,578.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.16
Amount Due	3,568.36	VAT Zero Rated Sales	0.00
Add : VAT	311.56	VAT Amount	311.56
TOTAL AMOUNT DUE	3,879.92	TOTAL SALES	4,081.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2340/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209153480744

Collection Ref. Code : 1839-46-017-2

Account ID : 2098810000-2

Customer Name : DELOS SANTOS,JULIO S

Meter Number : 503981 GS6

Period : Apr 2017 to May 2017

Premise Address: BLK 3 BELDIUM ST SUBA CEBU CITY

Billing Address: BLK 3 BELDIUM ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 14,355.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20988100002

BC21/112.1/2340/0/10/06-28-2017/62

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346192445592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384281

34645469544

Date : 06-28-2017

BC21/112.1/2360/0250352/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464546954-4

Collection Ref. Code : 1859-64-116-4

Customer Information----------

Name : JAVIER,JOSE III RAMOS

Premise Address: BLK. 3 STO NINO SUBA PASIL, CEBU CITY

Billing Address: BLK. 3 STO NINO SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082575	Pole No	:	0250352
Serial No	:	40016940	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2802
Period From	:	05-27-2017	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.61
CURRENT BILL - JUNE 2017		450.72
TOTAL AMOUNT DUE		1,188.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 411.00

Your monthly electricity consumption chart

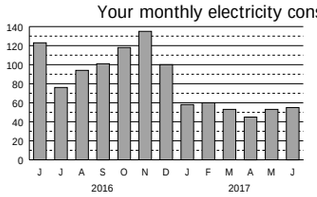

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.72		
Less : VAT	33.49		
Amount Net of VAT	417.23		
Less: BIR 2306	13.96		
BIR 2307	7.82	VATable Sales	388.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.12
Amount Due	395.45	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	428.94	TOTAL SALES	450.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2360/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346192445592

Collection Ref. Code : 1859-64-116-4

Account ID : 3464546954-4

Customer Name : JAVIER,JOSE III RAMOS

Meter Number : MTR1082575

Period : Apr 2017 to May 2017

Premise Address: BLK. 3 STO NINO SUBA PASIL, CEBU CITY

Billing Address: BLK. 3 STO NINO SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,188.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34645469544

BC21/112.1/2360/0/10/06-28-2017/62

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149433133914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385088

14947514817

Date : 06-28-2017

BC21/112.1/2371/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494751481-7

Collection Ref. Code : 1859-41-641-1

Customer Information----------

Name : ABANGGAN,JILMAR ESPINOSA

Premise Address: STO NINO ST. SUBA,CEBU CITY
Billing Address: STO NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082576	Pole No	:	0436663
Serial No	:	40007474	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4031
Period From	:	05-27-2017	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		147.57
CURRENT BILL - JUNE 2017		1,194.52
TOTAL AMOUNT DUE		2,251.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,060.00

Your monthly electricity consumption chart

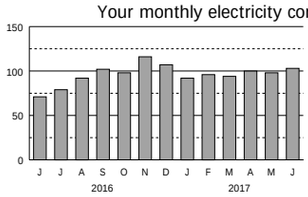

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.52		
Less : VAT	90.65		
Amount Net of VAT	1,103.87		
Less: BIR 2306	37.78		
BIR 2307	21.10	VATable Sales	1,046.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.92
Amount Due	1,044.99	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,135.64	TOTAL SALES	1,194.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2371/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149433133914

Collection Ref. Code : 1859-41-641-1
Account ID : 1494751481-7
Customer Name : ABANGGAN,JILMAR ESPINOSA
Meter Number : MTR1082576
Period : May 2017

Premise Address: STO NINO ST. SUBA,CEBU CITY
Billing Address: STO NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,251.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14947514817

BC21/112.1/2371/0/10/06-28-2017/62

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873629376215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381911

87321399419

Date : 06-28-2017

BC21/112.1/2371/0436670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732139941-9

Collection Ref. Code : 1859-78-047-4

Customer Information----------

Name : ABANGGAN,JILMAR ESPINOSA

Premise Address: BLK 3 MISSIONARIES SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199150	Pole No	:	0436670
Serial No	:	40145127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	940
Period From	:	05-27-2017	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.80
CURRENT BILL - JUNE 2017		2,050.52
TOTAL AMOUNT DUE		3,805.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,432.00

Your monthly electricity consumption chart

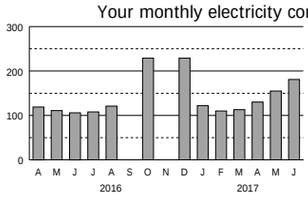

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.52		
Less : VAT	154.09		
Amount Net of VAT	1,896.43		
Less: BIR 2306	64.21		
BIR 2307	36.20	VATable Sales	1,796.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,796.02	VAT Zero Rated Sales	0.00
Add : VAT	154.09	VAT Amount	154.09
TOTAL AMOUNT DUE	1,950.11	TOTAL SALES	2,050.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2371/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873629376215

Collection Ref. Code : 1859-78-047-4

Account ID : 8732139941-9

Customer Name : ABANGGAN,JILMAR ESPINOSA

Meter Number : MTR1199150

Period : May 2017

Premise Address: BLK 3 MISSIONARIES SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,805.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87321399419

BC21/112.1/2371/0/10/06-28-2017/62

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421941104175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387156

42169100007

Date : 06-28-2017

BC21/112.1/2380/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216910000-7

Collection Ref. Code : 1835-87-212-3

Customer Information----------

Name : DAYON,GREGORIO P

Premise Address: MAHAYAHAY 1 PASIL
Billing Address: MAHAYAHAY 1 PASIL

TIN :

Metering Information----------

Meter No	:	504023 GS6	Pole No	:	0436593
Serial No	:	53471403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10347
Period From	:	05-27-2017	Prev Rdg	:	10256
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	410	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		- 4.95
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.44
CURRENT BILL - JUNE 2017		999.70
TOTAL AMOUNT DUE		1,960.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 990.00

Your monthly electricity consumption chart

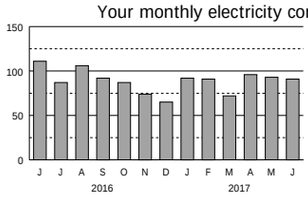

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.70		
Less : VAT	75.53		
Amount Net of VAT	924.17		
Less: BIR 2306	31.49		
BIR 2307	17.62	VATable Sales	874.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	875.06	VAT Zero Rated Sales	0.00
Add : VAT	75.53	VAT Amount	75.53
TOTAL AMOUNT DUE	950.59	TOTAL SALES	999.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2380/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421941104175

Collection Ref. Code : 1835-87-212-3
Account ID : 4216910000-7
Customer Name : DAYON,GREGORIO P
Meter Number : 504023 GS6
Period : May 2017

Premise Address: MAHAYAHAY 1 PASIL
Billing Address: MAHAYAHAY 1 PASIL

TOTAL AMOUNT DUE : 1,960.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42169100007

BC21/112.1/2380/0/10/06-28-2017/62

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178142029143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383500

17888100009

Date : 06-28-2017

BC21/112.1/2390/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788810000-9

Collection Ref. Code : 1825-21-407-7

Customer Information----------

Name : AMACNA,NOEL M

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504051 GS6	Pole No	:	0436593
Serial No	:	81658730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9632
Period From	:	05-27-2017	Prev Rdg	:	9482
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,304.00	86.08
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		217.76
CURRENT BILL - JUNE 2017		1,764.60
TOTAL AMOUNT DUE		6,068.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,403.00

Your monthly electricity consumption chart

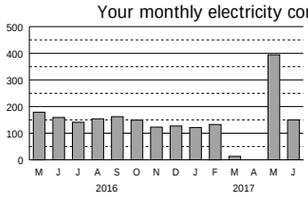

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.60		
Less : VAT	134.68		
Amount Net of VAT	1,629.92		
Less: BIR 2306	56.13		
BIR 2307	31.17	VATable Sales	1,546.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.08
Amount Due	1,542.62	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,677.30	TOTAL SALES	1,764.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2390/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178142029143

Collection Ref. Code : 1825-21-407-7
Account ID : 1788810000-9
Customer Name : AMACNA,NOEL M
Meter Number : 504051 GS6
Period : May 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,068.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17888100009

BC21/112.1/2390/0/10/06-28-2017/62

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278339338669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382884

27888100008

Date : 06-28-2017

BC21/112.1/2400/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788810000-8

Collection Ref. Code : 1825-21-410-7

Customer Information----------

Name : DACLES,SHIELA O

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504052 GS6	Pole No	:	0436593
Serial No	:	61218642	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17149
Period From	:	05-27-2017	Prev Rdg	:	16955
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	260	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		274.10
CURRENT BILL - JUNE 2017		2,216.08
TOTAL AMOUNT DUE		4,926.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,500.00

Your monthly electricity consumption chart

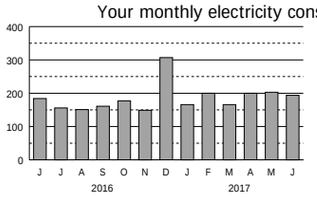

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.08		
Less : VAT	167.11		
Amount Net of VAT	2,048.97		
Less: BIR 2306	69.64		
BIR 2307	39.13	VATable Sales	1,941.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.99
Amount Due	1,940.20	VAT Zero Rated Sales	0.00
Add : VAT	167.11	VAT Amount	167.11
TOTAL AMOUNT DUE	2,107.31	TOTAL SALES	2,216.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2400/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278339338669

Collection Ref. Code : 1825-21-410-7
Account ID : 2788810000-8
Customer Name : DACLES,SHIELA O
Meter Number : 504052 GS6
Period : May 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,926.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27888100008

BC21/112.1/2400/0/10/06-28-2017/62

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498760977601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392819

49898100000

Date : 06-28-2017

BC21/112.1/2410/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989810000-0

Collection Ref. Code : 1839-54-797-9

Customer Information----------

Name : BAYLON,MA CRISTINA S

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	403458 GS6	Pole No	:	1188590
Serial No	:	2004208392	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21687
Period From	:	05-27-2017	Prev Rdg	:	21405
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	260	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,417.50	68.35
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		396.81
CURRENT BILL - JUNE 2017		3,206.97
TOTAL AMOUNT DUE		6,624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,267.00

Your monthly electricity consumption chart

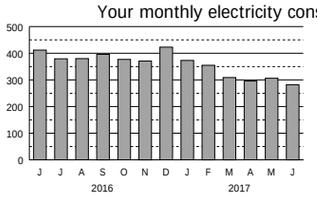

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.97		
Less : VAT	241.38		
Amount Net of VAT	2,965.59		
Less: BIR 2306	100.58		
BIR 2307	56.62	VATable Sales	2,810.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.43
Amount Due	2,808.39	VAT Zero Rated Sales	0.00
Add : VAT	241.38	VAT Amount	241.38
TOTAL AMOUNT DUE	3,049.77	TOTAL SALES	3,206.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2410/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498760977601

Collection Ref. Code : 1839-54-797-9

Account ID : 4989810000-0

Customer Name : BAYLON,MA CRISTINA S

Meter Number : 403458 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 6,624.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49898100000

BC21/112.1/2410/0/10/06-28-2017/62

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639248240881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380736

63988100002

Date : 06-28-2017

BC21/112.1/2430/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398810000-2

Collection Ref. Code : 1825-22-431-5

Customer Information----------

Name : CARDENIS,SILVERIA G

Premise Address: BLK 3 BELGUIM ST SUBA CEBU CITY
Billing Address: BLK 3 BELGUIM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504007 GS6	Pole No	:	0436593
Serial No	:	65180280	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5954
Period From	:	05-27-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	260	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.89
CURRENT BILL - JUNE 2017		2,148.77
TOTAL AMOUNT DUE		4,331.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,157.00

Your monthly electricity consumption chart

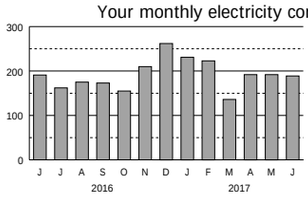

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.77		
Less : VAT	161.73		
Amount Net of VAT	1,987.04		
Less: BIR 2306	67.39		
BIR 2307	37.94	VATable Sales	1,882.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.16
Amount Due	1,881.71	VAT Zero Rated Sales	0.00
Add : VAT	161.73	VAT Amount	161.73
TOTAL AMOUNT DUE	2,043.44	TOTAL SALES	2,148.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2430/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639248240881

Collection Ref. Code : 1825-22-431-5
Account ID : 6398810000-2
Customer Name : CARDENIS,SILVERIA G
Meter Number : 504007 GS6
Period : May 2017

Premise Address: BLK 3 BELGUIM ST SUBA CEBU CITY
Billing Address: BLK 3 BELGUIM ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,331.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63988100002

BC21/112.1/2430/0/10/06-28-2017/62

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136372784157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379233

13671329699

Date : 06-28-2017

BC21/112.1/2431/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367132969-9

Collection Ref. Code : 1855-20-134-8

Customer Information----------

Name : DEL ROSARIO,JOSEFA GARCIA

Premise Address: BLOCK 3, STO. NINO ST. SUBA, CEBU CITY

Billing Address: BLOCK 3, STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082259	Pole No	:	0436663
Serial No	:	40006477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1758
Period From	:	05-27-2017	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 29.74
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.25
CURRENT BILL - JUNE 2017		971.72
TOTAL AMOUNT DUE		1,682.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 903.00

Your monthly electricity consumption chart

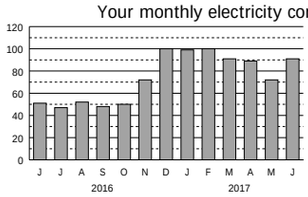

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.72		
Less : VAT	72.53		
Amount Net of VAT	899.19		
Less: BIR 2306	30.24		
BIR 2307	17.12	VATable Sales	849.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	851.83	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	924.36	TOTAL SALES	971.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2431/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136372784157

Collection Ref. Code : 1855-20-134-8

Account ID : 1367132969-9

Customer Name : DEL ROSARIO,JOSEFA GARCIA

Meter Number : MTR1082259

Period : May 2017

Premise Address: BLOCK 3, STO. NINO ST. SUBA, CEBU CITY

Billing Address: BLOCK 3, STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,682.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13671329699

BC21/112.1/2431/0/10/06-28-2017/62

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398422430236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392363

39898100001

Date : 06-28-2017

BC21/112.1/2440/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989810000-1

Collection Ref. Code : 1839-54-635-2

Customer Information----------

Name : BURANIS,SUSANA Y

Premise Address: STO NINO ST., SUBA CEBU CITY
Billing Address: STO NINO ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	393830 GS6	Pole No	:	1188590
Serial No	:	67909308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6274
Period From	:	05-27-2017	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	140	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,682.00	93.64
Sub-Total		131.33
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		540.19
CURRENT BILL - JUNE 2017		4,365.53
TOTAL AMOUNT DUE		7,728.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,319.00

Your monthly electricity consumption chart

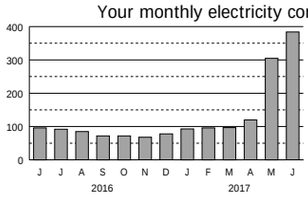

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.53		
Less : VAT	328.56		
Amount Net of VAT	4,036.97		
Less: BIR 2306	136.91		
BIR 2307	77.08	VATable Sales	3,825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.63
Amount Due	3,822.98	VAT Zero Rated Sales	0.00
Add : VAT	328.56	VAT Amount	328.56
TOTAL AMOUNT DUE	4,151.54	TOTAL SALES	4,365.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2440/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398422430236

Collection Ref. Code : 1839-54-635-2
Account ID : 3989810000-1
Customer Name : BURANIS,SUSANA Y
Meter Number : 393830 GS6
Period : May 2017

Premise Address: STO NINO ST., SUBA CEBU CITY
Billing Address: STO NINO ST., SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,728.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39898100001

BC21/112.1/2440/0/10/06-28-2017/62

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349248180033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385949

34988100003

Date : 06-28-2017

BC21/112.1/2450/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498810000-3

Collection Ref. Code : 1825-22-896-5

Customer Information----------

Name : APARRI,VIRGILIO V

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	478234 GS6	Pole No	:	1188590
Serial No	:	58353745	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4135
Period From	:	05-27-2017	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 84.04
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.58
CURRENT BILL - JUNE 2017		704.23
TOTAL AMOUNT DUE		1,127.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 600.00

Your monthly electricity consumption chart

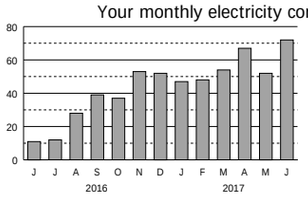

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.23		
Less : VAT	52.70		
Amount Net of VAT	651.53		
Less: BIR 2306	21.97		
BIR 2307	12.34	VATable Sales	612.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	617.22	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	669.92	TOTAL SALES	704.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2450/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349248180033

Collection Ref. Code : 1825-22-896-5

Account ID : 3498810000-3

Customer Name : APARRI,VIRGILIO V

Meter Number : 478234 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,127.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34988100003

BC21/112.1/2450/0/10/06-28-2017/62

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005916525111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380324

00578100000

Date : 06-28-2017

BC21/112.1/2500/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057810000-0

Collection Ref. Code : 1823-63-056-1

Customer Information----------

Name : CUBAR,JOSEPHINE D

Premise Address: MISSIONARIES SUBA PASIL CEBU CITY

Billing Address: MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	447943 GS6	Pole No	:	1188590
Serial No	:	90317856	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10967
Period From	:	05-27-2017	Prev Rdg	:	10745
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	260	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,949.00	98.98
Sub-Total		120.78
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		318.33
CURRENT BILL - JUNE 2017		2,576.82
TOTAL AMOUNT DUE		4,931.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,594.00

Your monthly electricity consumption chart

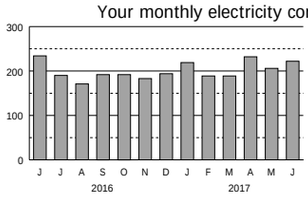

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.82		
Less : VAT	195.62		
Amount Net of VAT	2,381.20		
Less: BIR 2306	81.52		
BIR 2307	45.51	VATable Sales	2,258.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.71
Amount Due	2,254.17	VAT Zero Rated Sales	0.00
Add : VAT	195.62	VAT Amount	195.62
TOTAL AMOUNT DUE	2,449.79	TOTAL SALES	2,576.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2500/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005916525111

Collection Ref. Code : 1823-63-056-1

Account ID : 0057810000-0

Customer Name : CUBAR,JOSEPHINE D

Meter Number : 447943 GS6

Period : May 2017

Premise Address: MISSIONARIES SUBA PASIL CEBU CITY

Billing Address: MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,931.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00578100000

BC21/112.1/2500/0/10/06-28-2017/62

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539876441312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380722

53988100003

Date : 06-28-2017

BC21/112.1/2510/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398810000-3

Collection Ref. Code : 1825-22-422-6

Customer Information----------

Name : FERNANDEZ,OFELIA S

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504002 GS6	Pole No	:	0436593
Serial No	:	58574213	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5821
Period From	:	05-27-2017	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 118.25
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.89
CURRENT BILL - JUNE 2017		600.69
TOTAL AMOUNT DUE		1,078.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 700.00

Your monthly electricity consumption chart

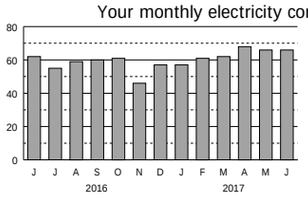

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.69		
Less : VAT	44.54		
Amount Net of VAT	556.15		
Less: BIR 2306	18.55		
BIR 2307	10.49	VATable Sales	520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	527.11	VAT Zero Rated Sales	0.00
Add : VAT	44.54	VAT Amount	44.54
TOTAL AMOUNT DUE	571.65	TOTAL SALES	600.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2510/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539876441312

Collection Ref. Code : 1825-22-422-6

Account ID : 5398810000-3

Customer Name : FERNANDEZ,OFELIA S

Meter Number : 504002 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,078.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53988100003

BC21/112.1/2510/0/10/06-28-2017/62

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512475985454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382866

51289100003

Date : 06-28-2017

BC21/112.1/2520/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128910000-3

Collection Ref. Code : 1841-55-950-4

Customer Information----------

Name : MACARAYA,MARVIN D

Premise Address: BLK3 MISSIONARIES ST. SUBA CEBU CITY

Billing Address: BLK3 MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	483527 GS6	Pole No	:	0436663
Serial No	:	53965311	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13564
Period From	:	05-27-2017	Prev Rdg	:	13227
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	550	Billed kWh	:	337

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,799.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.7002/kWh	235.97
System Loss Charge	0.812/kWh	273.64
Sub-Total		2,378.21
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		109.09
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		133.51
Transmission		5.37
System Loss		17.76
Distribution		116.31
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		475.61
CURRENT BILL - JUNE 2017		3,932.17
TOTAL AMOUNT DUE		7,732.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,601.00

Your monthly electricity consumption chart

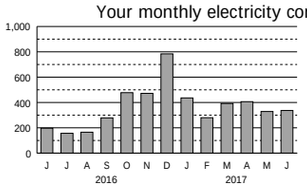

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.17		
Less : VAT	289.15		
Amount Net of VAT	3,643.02		
Less: BIR 2306	120.49		
BIR 2307	69.65	VATable Sales	3,456.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.46
Amount Due	3,452.88	VAT Zero Rated Sales	0.00
Add : VAT	289.15	VAT Amount	289.15
TOTAL AMOUNT DUE	3,742.03	TOTAL SALES	3,932.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2520/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512475985454

Collection Ref. Code : 1841-55-950-4

Account ID : 5128910000-3

Customer Name : MACARAYA,MARVIN D

Meter Number : 483527 GS6

Period : May 2017

Premise Address: BLK3 MISSIONARIES ST. SUBA CEBU CITY

Billing Address: BLK3 MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,732.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51289100003

BC21/112.1/2520/0/10/06-28-2017/62

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698196139149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392606

69888100000

Date : 06-28-2017

BC21/112.1/2540/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988810000-0

Collection Ref. Code : 1825-21-953-2

Customer Information----------

Name : SABLE,FE D

Premise Address: 130-A STO NINO ST SUBA CEBU CITY

Billing Address: 130-A STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	460889 GS6	Pole No	:	1188590
Serial No	:	65449404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8633
Period From	:	05-27-2017	Prev Rdg	:	8564
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		- 95.76
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		87.05
CURRENT BILL - JUNE 2017		659.15
TOTAL AMOUNT DUE		2,549.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 700.00

Your monthly electricity consumption chart

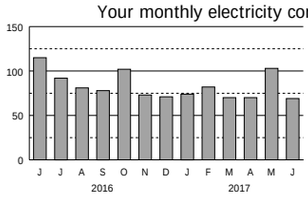

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.15		
Less : VAT	49.89		
Amount Net of VAT	609.26		
Less: BIR 2306	20.78		
BIR 2307	11.53	VATable Sales	572.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	576.95	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	626.84	TOTAL SALES	659.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2540/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698196139149

Collection Ref. Code : 1825-21-953-2

Account ID : 6988810000-0

Customer Name : SABLE,FE D

Meter Number : 460889 GS6

Period : Apr 2017 to May 2017

Premise Address: 130-A STO NINO ST SUBA CEBU CITY

Billing Address: 130-A STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,549.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69888100000

BC21/112.1/2540/0/10/06-28-2017/62

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197685652496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392781

19733998876

Date : 06-28-2017

BC21/112.1/2540/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973399887-6

Collection Ref. Code : 1857-92-728-1

Customer Information----------

Name : SABLE,ISAGANI CABALDA

Premise Address: BLK 3 MISSIONARIES STREET SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082207	Pole No	:	0436663
Serial No	:	40007836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5639
Period From	:	05-27-2017	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	236	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,467.00	89.34
Sub-Total		117.03
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		399.50
CURRENT BILL - JUNE 2017		3,230.65
TOTAL AMOUNT DUE		5,436.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,261.00

Your monthly electricity consumption chart

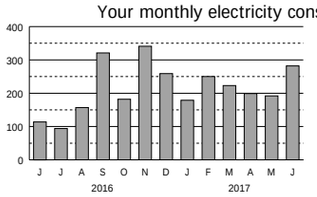

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.65		
Less : VAT	243.92		
Amount Net of VAT	2,986.73		
Less: BIR 2306	101.64		
BIR 2307	57.05	VATable Sales	2,831.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.58
Amount Due	2,828.04	VAT Zero Rated Sales	0.00
Add : VAT	243.92	VAT Amount	243.92
TOTAL AMOUNT DUE	3,071.96	TOTAL SALES	3,230.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2540/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197685652496

Collection Ref. Code : 1857-92-728-1

Account ID : 1973399887-6

Customer Name : SABLE,ISAGANI CABALDA

Meter Number : MTR1082207

Period : May 2017

Premise Address: BLK 3 MISSIONARIES STREET SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,436.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19733998876 BC21/112.1/2540/0/10/06-28-2017/62 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975293047079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382611

97552056232

Date : 06-28-2017

BC21/112.1/2541/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755205623-2

Collection Ref. Code : 1863-91-545-1

Customer Information----------

Name : LABRADOR,JULIAN REYES

Premise Address: MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164946	Pole No	:	0436663
Serial No	:	133496056	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	822
Period From	:	05-27-2017	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 130.29
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		45.43
CURRENT BILL - JUNE 2017		314.01
TOTAL AMOUNT DUE		1,776.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 588.00

Your monthly electricity consumption chart

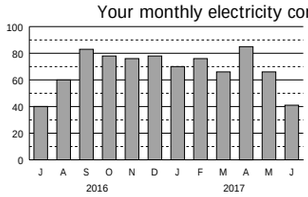

Avg Monthly Usage : 68.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.01		
Less : VAT	23.89		
Amount Net of VAT	290.12		
Less: BIR 2306	9.98		
BIR 2307	5.41	VATable Sales	268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.54
Amount Due	274.73	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	298.62	TOTAL SALES	314.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2541/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975293047079

Collection Ref. Code : 1863-91-545-1

Account ID : 9755205623-2

Customer Name : LABRADOR,JULIAN REYES

Meter Number : MTR1164946

Period : Apr 2017 to May 2017

Premise Address: MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,776.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97552056232

BC21/112.1/2541/0/10/06-28-2017/62

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439043707242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381219

43988100004

Date : 06-28-2017

BC21/112.1/2550/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398810000-4

Collection Ref. Code : 1825-22-416-1

Customer Information----------

Name : AVENIDO,HERMENIA E

Premise Address: BLK 3 BELGIUM ST SUBA CEBU CITY
Billing Address: BLK 3 BELGIUM ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	343495 GS6	Pole No	:	1188590
Serial No	:	49636118	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14877
Period From	:	05-27-2017	Prev Rdg	:	14812
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 122.03
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.00
CURRENT BILL - JUNE 2017		585.42
TOTAL AMOUNT DUE		778.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2017 - 425.00

Your monthly electricity consumption chart

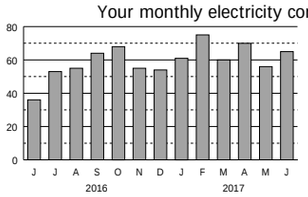

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.42		
Less : VAT	43.22		
Amount Net of VAT	542.20		
Less: BIR 2306	18.01		
BIR 2307	10.22	VATable Sales	507.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	513.97	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	557.19	TOTAL SALES	585.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2550/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439043707242

Collection Ref. Code : 1825-22-416-1
Account ID : 4398810000-4
Customer Name : AVENIDO,HERMENIA E
Meter Number : 343495 GS6
Period : May 2017

Premise Address: BLK 3 BELGIUM ST SUBA CEBU CITY
Billing Address: BLK 3 BELGIUM ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 778.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43988100004

BC21/112.1/2550/0/10/06-28-2017/62

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512571954418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382842

5121574830

Date : 06-28-2017

BC21/112.1/2550/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121577483-0

Collection Ref. Code : 1857-66-956-8

Customer Information----------

Name : AVENIDO,GERALDINE EVANGELISTA

Premise Address: BLOCK 3 STO NINO ST. SUBA, CEBU CITY

Billing Address: BLOCK 3 STO NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082197	Pole No	:	0436663
Serial No	:	40007506	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6321
Period From	:	05-27-2017	Prev Rdg	:	6186
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		72.36
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		193.67
CURRENT BILL - JUNE 2017		1,567.94
TOTAL AMOUNT DUE		2,913.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,610.00

Your monthly electricity consumption chart

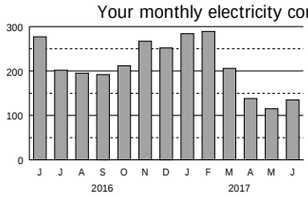

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.94		
Less : VAT	119.05		
Amount Net of VAT	1,448.89		
Less: BIR 2306	49.60		
BIR 2307	27.69	VATable Sales	1,374.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.62
Amount Due	1,371.60	VAT Zero Rated Sales	0.00
Add : VAT	119.05	VAT Amount	119.05
TOTAL AMOUNT DUE	1,490.65	TOTAL SALES	1,567.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2550/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512571954418

Collection Ref. Code : 1857-66-956-8

Account ID : 5121577483-0

Customer Name : AVENIDO,GERALDINE EVANGELISTA

Meter Number : MTR1082197

Period : May 2017

Premise Address: BLOCK 3 STO NINO ST. SUBA, CEBU CITY

Billing Address: BLOCK 3 STO NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,913.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5121574830

BC21/112.1/2550/0/10/06-28-2017/62

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423196228726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387885

42344817863

Date : 06-28-2017

BC21/112.1/2550/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234481786-3

Collection Ref. Code : 1863-44-656-7

Customer Information----------

Name : DACUA,ELLEN BACALLA

Premise Address: BLK 3 MISSIONARIES STREET SUBA,CEBU CITY

Billing Address: BLK 3 MISSIONARIES STREET SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134386	Pole No	:	0436663
Serial No	:	40093091	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1788
Period From	:	05-27-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		215.36
CURRENT BILL - JUNE 2017		1,742.64
TOTAL AMOUNT DUE		3,084.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,500.00

Your monthly electricity consumption chart

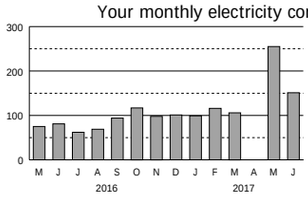

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.64		
Less : VAT	131.98		
Amount Net of VAT	1,610.66		
Less: BIR 2306	55.00		
BIR 2307	30.77	VATable Sales	1,527.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.38
Amount Due	1,524.89	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,656.87	TOTAL SALES	1,742.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2550/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423196228726

Collection Ref. Code : 1863-44-656-7

Account ID : 4234481786-3

Customer Name : DACUA,ELLEN BACALLA

Meter Number : MTR1134386

Period : May 2017

Premise Address: BLK 3 MISSIONARIES STREET SUBA,CEBU CITY

Billing Address: BLK 3 MISSIONARIES STREET SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,084.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42344817863

BC21/112.1/2550/0/10/06-28-2017/62

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978423770545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383839

97888100001

Date : 06-28-2017

BC21/112.1/2570/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788810000-1

Collection Ref. Code : 1825-21-554-5

Customer Information----------

Name : GOMEZ,ADORACION C

Premise Address: BLK 3 STO. NINO ST SUBA CEBU CITY
Billing Address: BLK 3 STO. NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504026 GS6	Pole No	:	0436593
Serial No	:	83341546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16935
Period From	:	05-27-2017	Prev Rdg	:	16783
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.42
CURRENT BILL - JUNE 2017		1,724.57
TOTAL AMOUNT DUE		3,274.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,724.00

Your monthly electricity consumption chart

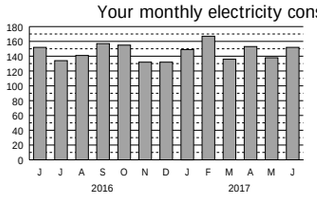

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.57		
Less : VAT	129.67		
Amount Net of VAT	1,594.90		
Less: BIR 2306	54.03		
BIR 2307	30.45	VATable Sales	1,511.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.75
Amount Due	1,510.42	VAT Zero Rated Sales	0.00
Add : VAT	129.67	VAT Amount	129.67
TOTAL AMOUNT DUE	1,640.09	TOTAL SALES	1,724.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2570/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978423770545

Collection Ref. Code : 1825-21-554-5
Account ID : 9788810000-1
Customer Name : GOMEZ,ADORACION C
Meter Number : 504026 GS6
Period : May 2017

Premise Address: BLK 3 STO. NINO ST SUBA CEBU CITY
Billing Address: BLK 3 STO. NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,274.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97888100001

BC21/112.1/2570/0/10/06-28-2017/62

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556584165852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389103

55661683338

Date : 06-28-2017

BC21/112.1/2571/0436600/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566168333-8

Collection Ref. Code : 1853-29-950-2

Customer Information----------

Name : TISOY,ROSA MARIA ALIBONG

Premise Address: BLOCK 3 STO NINO ST. SUBA CEBU CITY

Billing Address: BLOCK 3 STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	568217 GS6	Pole No	:	0436600
Serial No	:	24883359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6310
Period From	:	05-27-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	344	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		- 77.26
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.97
CURRENT BILL - JUNE 2017		778.04
TOTAL AMOUNT DUE		1,672.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 900.00

Your monthly electricity consumption chart

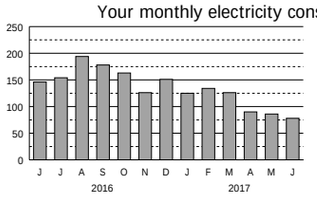

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.04		
Less : VAT	58.73		
Amount Net of VAT	719.31		
Less: BIR 2306	24.47		
BIR 2307	13.64	VATable Sales	677.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.24
Amount Due	681.20	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	739.93	TOTAL SALES	778.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2571/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556584165852

Collection Ref. Code : 1853-29-950-2

Account ID : 5566168333-8

Customer Name : TISOY,ROSA MARIA ALIBONG

Meter Number : 568217 GS6

Period : May 2017

Premise Address: BLOCK 3 STO NINO ST. SUBA CEBU CITY

Billing Address: BLOCK 3 STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,672.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55661683338

BC21/112.1/2571/0/10/06-28-2017/62

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378959784934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382780

37804346445

Date : 06-28-2017

BC21/112.1/2572/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780434644-5

Collection Ref. Code : 1855-36-698-3

Customer Information----------

Name : SOCIAS,YOLANDA ABANO

Premise Address: BLOCKK 3 STO.NINO ST. SUBA,CEBU CITY

Billing Address: BLOCKK 3 STO.NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572985 GS6	Pole No	:	0436593
Serial No	:	G022688133	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8480
Period From	:	05-27-2017	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.80
CURRENT BILL - JUNE 2017		1,784.21
TOTAL AMOUNT DUE		3,520.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,780.00

Your monthly electricity consumption chart

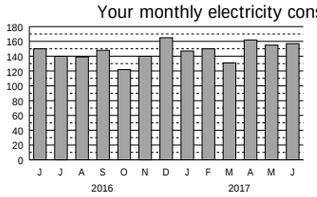

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.21		
Less : VAT	134.27		
Amount Net of VAT	1,649.94		
Less: BIR 2306	55.94		
BIR 2307	31.50	VATable Sales	1,563.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.53
Amount Due	1,562.50	VAT Zero Rated Sales	0.00
Add : VAT	134.27	VAT Amount	134.27
TOTAL AMOUNT DUE	1,696.77	TOTAL SALES	1,784.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2572/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378959784934

Collection Ref. Code : 1855-36-698-3

Account ID : 3780434644-5

Customer Name : SOCIAS,YOLANDA ABANO

Meter Number : 572985 GS6

Period : May 2017

Premise Address: BLOCKK 3 STO.NINO ST. SUBA,CEBU CITY

Billing Address: BLOCKK 3 STO.NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,520.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37804346445

BC21/112.1/2572/0/10/06-28-2017/62

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549728427316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385683

54990433705

Date : 06-28-2017

BC21/112.1/2573/0436593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499043370-5

Collection Ref. Code : 1857-81-209-3

Customer Information----------

Name : SANDOVAL,VIVIAN TAGSIP

Premise Address: BELGIUM STREET SUBA, CEBU CITY

Billing Address: BELGIUM STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	490722 GS6	Pole No	:	0436593
Serial No	:	56728253	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4336
Period From	:	05-27-2017	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.04
CURRENT BILL - JUNE 2017		2,044.88
TOTAL AMOUNT DUE		4,042.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,113.00

Your monthly electricity consumption chart

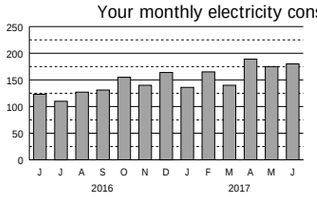

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.88		
Less : VAT	153.85		
Amount Net of VAT	1,891.03		
Less: BIR 2306	64.10		
BIR 2307	36.11	VATable Sales	1,791.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,790.82	VAT Zero Rated Sales	0.00
Add : VAT	153.85	VAT Amount	153.85
TOTAL AMOUNT DUE	1,944.67	TOTAL SALES	2,044.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2573/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549728427316

Collection Ref. Code : 1857-81-209-3

Account ID : 5499043370-5

Customer Name : SANDOVAL,VIVIAN TAGSIP

Meter Number : 490722 GS6

Period : May 2017

Premise Address: BELGIUM STREET SUBA, CEBU CITY

Billing Address: BELGIUM STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,042.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54990433705

BC21/112.1/2573/0/10/06-28-2017/62

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227365613884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390400

22730200007

Date : 06-28-2017

BC21/112.1/2580/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273020000-7

Collection Ref. Code : 1807-34-782-6

Customer Information----------

Name : CAPAROS,HILARIA M

Premise Address: STO NINO ST. SUBA CEBU CITY

Billing Address: STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504047 GS6	Pole No	:	1188541
Serial No	:	63360067	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9167
Period From	:	05-27-2017	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	820	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.41
CURRENT BILL - JUNE 2017		1,894.17
TOTAL AMOUNT DUE		3,594.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,656.00

Your monthly electricity consumption chart

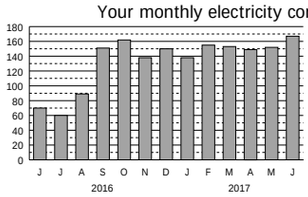

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.17		
Less : VAT	142.41		
Amount Net of VAT	1,751.76		
Less: BIR 2306	59.33		
BIR 2307	33.44	VATable Sales	1,659.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,658.99	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,801.40	TOTAL SALES	1,894.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2580/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227365613884

Collection Ref. Code : 1807-34-782-6

Account ID : 2273020000-7

Customer Name : CAPAROS,HILARIA M

Meter Number : 504047 GS6

Period : May 2017

Premise Address: STO NINO ST. SUBA CEBU CITY

Billing Address: STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,594.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22730200007

BC21/112.1/2580/0/10/06-28-2017/62

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479924358279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384094

47998100003

Date : 06-28-2017

BC21/112.1/2590/0440704/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799810000-3

Collection Ref. Code : 1839-72-320-3

Customer Information----------

Name : REMOJO,LAURA C

Premise Address: #3-4 STO. NINO ST., SUBA CEBU CITY

Billing Address: #3-4 STO. NINO ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503986 GS6	Pole No	:	0440704
Serial No	:	56575496	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9714
Period From	:	05-27-2017	Prev Rdg	:	9498
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,892.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.7002/kWh	151.24
System Loss Charge	0.812/kWh	175.39
Sub-Total		1,524.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		85.58
Transmission		3.44
System Loss		11.39
Distribution		74.76
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		306.26
CURRENT BILL - JUNE 2017		2,532.67
TOTAL AMOUNT DUE		5,425.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,537.00

Your monthly electricity consumption chart

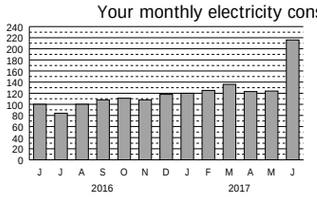

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.67		
Less : VAT	186.66		
Amount Net of VAT	2,346.01		
Less: BIR 2306	77.76		
BIR 2307	44.86	VATable Sales	2,226.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	2,223.39	VAT Zero Rated Sales	0.00
Add : VAT	186.66	VAT Amount	186.66
TOTAL AMOUNT DUE	2,410.05	TOTAL SALES	2,532.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2590/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479924358279

Collection Ref. Code : 1839-72-320-3

Account ID : 4799810000-3

Customer Name : REMOJO,LAURA C

Meter Number : 503986 GS6

Period : Apr 2017 to May 2017

Premise Address: #3-4 STO. NINO ST., SUBA CEBU CITY

Billing Address: #3-4 STO. NINO ST., SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,425.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47998100003

BC21/112.1/2590/0/10/06-28-2017/62

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335819720641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378719

33578100001

Date : 06-28-2017

BC21/112.1/2600/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357810000-1

Collection Ref. Code : 1823-65-476-2

Customer Information----------

Name : OCON,WELLIN C

Premise Address: 3-5 STO NINO ST SUBA CEBU CITY

Billing Address: 3-5 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504013 GS6	Pole No	:	0440683
Serial No	:	69729016	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33346
Period From	:	05-27-2017	Prev Rdg	:	33185
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	260	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		229.35
CURRENT BILL - JUNE 2017		1,855.82
TOTAL AMOUNT DUE		4,803.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,275.00

Your monthly electricity consumption chart

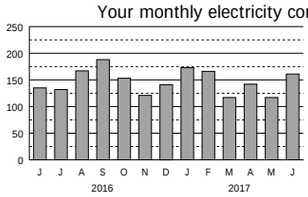

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.82		
Less : VAT	140.47		
Amount Net of VAT	1,715.35		
Less: BIR 2306	58.53		
BIR 2307	32.77	VATable Sales	1,626.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.88
Amount Due	1,624.05	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,764.52	TOTAL SALES	1,855.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2600/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335819720641

Collection Ref. Code : 1823-65-476-2

Account ID : 3357810000-1

Customer Name : OCON,WELLIN C

Meter Number : 504013 GS6

Period : Apr 2017 to May 2017

Premise Address: 3-5 STO NINO ST SUBA CEBU CITY

Billing Address: 3-5 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,803.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33578100001

BC21/112.1/2600/0/10/06-28-2017/62

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817436058664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387396

81730200003

Date : 06-28-2017

BC21/112.1/2610/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173020000-3

Collection Ref. Code : 1807-34-758-3

Customer Information----------

Name : CALINAWAN,ESTRELLA

Premise Address: T BUGALLON COR A
Billing Address: T BUGALLON COR A

TIN :

Metering Information----------

Meter No	:	503979 GS6	Pole No	:	0436621
Serial No	:	70830942	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8481
Period From	:	05-27-2017	Prev Rdg	:	8342
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.67
CURRENT BILL - JUNE 2017		1,581.18
TOTAL AMOUNT DUE		3,157.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,477.00

Your monthly electricity consumption chart

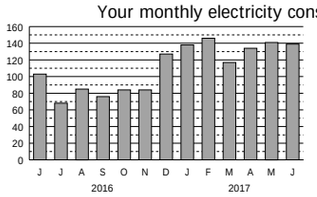

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.18		
Less : VAT	119.04		
Amount Net of VAT	1,462.14		
Less: BIR 2306	49.60		
BIR 2307	27.92	VATable Sales	1,385.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.63
Amount Due	1,384.62	VAT Zero Rated Sales	0.00
Add : VAT	119.04	VAT Amount	119.04
TOTAL AMOUNT DUE	1,503.66	TOTAL SALES	1,581.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2610/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817436058664

Collection Ref. Code : 1807-34-758-3
Account ID : 8173020000-3
Customer Name : CALINAWAN,ESTRELLA
Meter Number : 503979 GS6
Period : May 2017

Premise Address: T BUGALLON COR A
Billing Address: T BUGALLON COR A

TOTAL AMOUNT DUE : 3,157.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81730200003

BC21/112.1/2610/0/10/06-28-2017/62

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789127883579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388344

78920200009

Date : 06-28-2017

BC21/112.1/2620/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892020000-9

Collection Ref. Code : 1843-28-326-3

Customer Information----------

Name : CALINAWAN,ESTRELLA S

Premise Address: T. BUGALLON ST. SUBA CEBU CITY
Billing Address: T. BUGALLON ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504018 GS6	Pole No	:	0440683
Serial No	:	52365989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12377
Period From	:	05-27-2017	Prev Rdg	:	12239
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	542	Billed kWh	:	138

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,601.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.7002/kWh	96.63
System Loss Charge	0.812/kWh	112.06
Sub-Total		973.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		54.68
Transmission		2.20
System Loss		7.27
Distribution		47.98
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		195.26
CURRENT BILL - JUNE 2017		1,614.56
TOTAL AMOUNT DUE		3,216.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,625.00

Your monthly electricity consumption chart

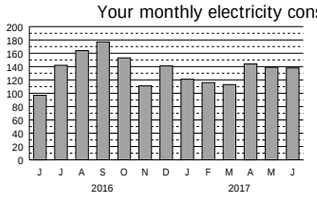

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.56		
Less : VAT	118.88		
Amount Net of VAT	1,495.68		
Less: BIR 2306	49.54		
BIR 2307	28.60	VATable Sales	1,419.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.38
Amount Due	1,417.54	VAT Zero Rated Sales	0.00
Add : VAT	118.88	VAT Amount	118.88
TOTAL AMOUNT DUE	1,536.42	TOTAL SALES	1,614.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2620/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789127883579

Collection Ref. Code : 1843-28-326-3
Account ID : 7892020000-9
Customer Name : CALINAWAN,ESTRELLA S
Meter Number : 504018 GS6
Period : May 2017

Premise Address: T. BUGALLON ST. SUBA CEBU CITY
Billing Address: T. BUGALLON ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,216.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78920200009

BC21/112.1/2620/0/10/06-28-2017/62

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317385946878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385385

31709123363

Date : 06-28-2017

BC21/112.1/2630/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170912336-3

Collection Ref. Code : 1861-42-791-3

Customer Information----------

Name : AVENIDO,ALFREDA TORREON

Premise Address: BLK 3 STO NINO ST. SUBA, POB. SAN NICOLAS, CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA, POB. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125671	Pole No	:	0440683
Serial No	:	84410297	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1248
Period From	:	05-27-2017	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.44
CURRENT BILL - JUNE 2017		560.68
TOTAL AMOUNT DUE		1,231.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 400.00

Your monthly electricity consumption chart

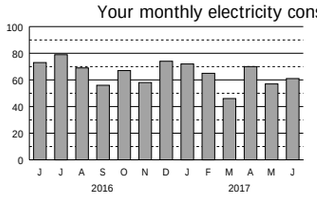

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.68		
Less : VAT	41.75		
Amount Net of VAT	518.93		
Less: BIR 2306	17.41		
BIR 2307	9.80	VATable Sales	486.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	491.72	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	533.47	TOTAL SALES	560.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2630/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317385946878

Collection Ref. Code : 1861-42-791-3

Account ID : 3170912336-3

Customer Name : AVENIDO,ALFREDA TORREON

Meter Number : MTR1125671

Period : May 2017

Premise Address: BLK 3 STO NINO ST. SUBA, POB. SAN NICOLAS, CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA, POB. SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,231.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31709123363

BC21/112.1/2630/0/10/06-28-2017/62

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937705097958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381116

93730200008

Date : 06-28-2017

BC21/112.1/2640/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373020000-8

Collection Ref. Code : 1807-34-917-9

Customer Information----------

Name : ALBURA,CORNELIO

Premise Address: STO NINO ST
Billing Address: STO NINO ST

TIN :

Metering Information----------

Meter No	:	503996 GS6	Pole No	:	0440683
Serial No	:	58020964	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49838
Period From	:	05-27-2017	Prev Rdg	:	49222
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,579.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,415.60
Transmission Charge	0.3752/kWh	231.12
System Loss Charge	0.8255/kWh	508.51
Sub-Total		4,155.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,579.50	131.59
Sub-Total		192.06
Government Charges		
Franchise Tax - Local		45.86
Value Added Tax		
Generation		244.07
Transmission		5.43
System Loss		34.27
Distribution		212.11
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		863.75
CURRENT BILL - JUNE 2017		6,978.60
TOTAL AMOUNT DUE		13,558.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,000.00

Your monthly electricity consumption chart

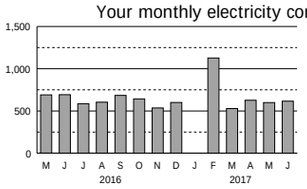

Avg Monthly Usage : 656.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,978.60		
Less : VAT	524.43		
Amount Net of VAT	6,454.17		
Less: BIR 2306	218.52		
BIR 2307	123.21	VATable Sales	6,114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.32
Amount Due	6,112.44	VAT Zero Rated Sales	0.00
Add : VAT	524.43	VAT Amount	524.43
TOTAL AMOUNT DUE	6,636.87	TOTAL SALES	6,978.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2640/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937705097958

Collection Ref. Code : 1807-34-917-9
Account ID : 9373020000-8
Customer Name : ALBURA,CORNELIO
Meter Number : 503996 GS6
Period : May 2017

Premise Address: STO NINO ST
Billing Address: STO NINO ST

TOTAL AMOUNT DUE : 13,558.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93730200008

BC21/112.1/2640/0/10/06-28-2017/62

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307591354993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380890

30730200000

Date : 06-28-2017

BC21/112.1/2660/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073020000-0

Collection Ref. Code : 1807-34-590-4

Customer Information----------

Name : ARDANIEL,VILMA

Premise Address: GARFIELD ST BK CHURCH STO NINO ST BRGY SUBA

Billing Address: GARFIELD ST BK CHURCH STO NINO ST BRGY SUBA

TIN :

Metering Information----------

Meter No	:	504021 GS6	Pole No	:	0440683
Serial No	:	54686316	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49635
Period From	:	05-27-2017	Prev Rdg	:	48823
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	550	Billed kWh	:	812

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,723.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,502.38
Transmission Charge	0.3752/kWh	304.66
System Loss Charge	0.8255/kWh	670.31
Sub-Total		5,477.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,724.00	174.48
Sub-Total		254.20
Government Charges		
Franchise Tax - Local		60.45
Value Added Tax		
Generation		321.72
Transmission		7.15
System Loss		45.17
Distribution		279.41
Others		37.76
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,138.51
CURRENT BILL - JUNE 2017		9,198.44
TOTAL AMOUNT DUE		17,922.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,500.00

Your monthly electricity consumption chart

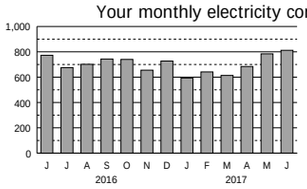

Avg Monthly Usage : 703.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,198.44		
Less : VAT	691.21		
Amount Net of VAT	8,507.23		
Less: BIR 2306	288.01		
BIR 2307	162.41	VATable Sales	8,059.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.30
Amount Due	8,056.81	VAT Zero Rated Sales	0.00
Add : VAT	691.21	VAT Amount	691.21
TOTAL AMOUNT DUE	8,748.02	TOTAL SALES	9,198.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2660/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307591354993

Collection Ref. Code : 1807-34-590-4

Account ID : 3073020000-0

Customer Name : ARDANIEL,VILMA

Meter Number : 504021 GS6

Period : May 2017

Premise Address: GARFIELD ST BK CHURCH STO NINO ST BRGY SUBA

Billing Address: GARFIELD ST BK CHURCH STO NINO ST BRGY SUBA

TOTAL AMOUNT DUE : 17,922.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30730200000

BC21/112.1/2660/0/10/06-28-2017/62

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669575586952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379060

66919715764

Date : 06-28-2017

BC21/112.1/2690/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691971576-4

Collection Ref. Code : 1855-65-572-1

Customer Information----------

Name : BAUTISTA,FREDERICK CABIDO

Premise Address: 3-7 STO. NINO ST. SUBA PASIL,CEBU CITY

Billing Address: 3-7 STO. NINO ST. SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075590	Pole No	:	0440683
Serial No	:	40039522	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1405
Period From	:	05-27-2017	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.93
CURRENT BILL - JUNE 2017		1,195.72
TOTAL AMOUNT DUE		2,384.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,566.00

Your monthly electricity consumption chart

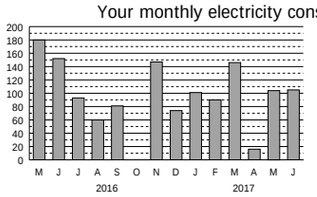

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.72		
Less : VAT	90.05		
Amount Net of VAT	1,105.67		
Less: BIR 2306	37.53		
BIR 2307	21.11	VATable Sales	1,047.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	1,047.03	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,137.08	TOTAL SALES	1,195.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2690/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669575586952

Collection Ref. Code : 1855-65-572-1

Account ID : 6691971576-4

Customer Name : BAUTISTA,FREDERICK CABIDO

Meter Number : MTR1075590

Period : Apr 2017 to May 2017

Premise Address: 3-7 STO. NINO ST. SUBA PASIL,CEBU CITY

Billing Address: 3-7 STO. NINO ST. SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,384.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66919715764

BC21/112.1/2690/0/10/06-28-2017/62

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533359538380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392867

53373298891

Date : 06-28-2017

BC21/112.1/2691/0440683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337329889-1

Collection Ref. Code : 1859-23-350-3

Customer Information----------

Name : MACAN,ROSANNA CANUBAS

Premise Address: STO NINO ST. SUBA,CEBU CITY

Billing Address: STO NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009613	Pole No	:	0440683
Serial No	:	83348472	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8426
Period From	:	05-27-2017	Prev Rdg	:	8256
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,283.50	85.67
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		245.18
CURRENT BILL - JUNE 2017		1,985.70
TOTAL AMOUNT DUE		6,269.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,261.00

Your monthly electricity consumption chart

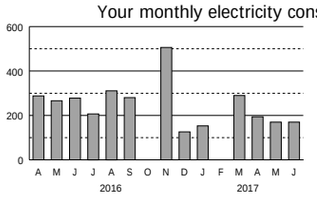

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.70		
Less : VAT	151.13		
Amount Net of VAT	1,834.57		
Less: BIR 2306	62.97		
BIR 2307	35.07	VATable Sales	1,740.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.05
Amount Due	1,736.53	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	1,887.66	TOTAL SALES	1,985.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2691/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533359538380

Collection Ref. Code : 1859-23-350-3

Account ID : 5337329889-1

Customer Name : MACAN,ROSANNA CANUBAS

Meter Number : MTR1009613

Period : Apr 2017 to May 2017

Premise Address: STO NINO ST. SUBA,CEBU CITY

Billing Address: STO NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 6,269.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53373298891

BC21/112.1/2691/0/10/06-28-2017/62

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231291076143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391691

2310632632

Date : 06-28-2017

BC21/112.1/2691/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310623263-2

Collection Ref. Code : 1851-84-518-6

Customer Information----------

Name : YAP,LUISITO LOPEZ

Premise Address: STO. NINO STREET SUBA
Billing Address: STO. NINO STREET SUBA

TIN :

Metering Information----------

Meter No	:	535912 GS6	Pole No	:	1188541
Serial No	:	218651177	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5618
Period From	:	05-27-2017	Prev Rdg	:	5587
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 133.46
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		31.10
CURRENT BILL - JUNE 2017		200.46
TOTAL AMOUNT DUE		546.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 551.00

Your monthly electricity consumption chart

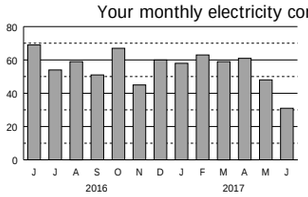

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.46		
Less : VAT	15.06		
Amount Net of VAT	185.40		
Less: BIR 2306	6.27		
BIR 2307	3.41	VATable Sales	169.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.04
Amount Due	175.72	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	190.78	TOTAL SALES	200.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2691/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231291076143

Collection Ref. Code : 1851-84-518-6
Account ID : 2310623263-2
Customer Name : YAP,LUISITO LOPEZ
Meter Number : 535912 GS6
Period : May 2017

Premise Address: STO. NINO STREET SUBA
Billing Address: STO. NINO STREET SUBA

TOTAL AMOUNT DUE : 546.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2310632632

BC21/112.1/2691/0/10/06-28-2017/62

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627478327752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391589

62730200003

Date : 06-28-2017

BC21/112.1/2710/0436740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273020000-3

Collection Ref. Code : 1807-34-806-7

Customer Information----------

Name : SABLE,ANDREA BAGUIO

Premise Address: BLOCK 4-16 STO. NINO ST. SUBA, CEBU CITY

Billing Address: BLOCK 4-16 STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208044	Pole No	:	0436740
Serial No	:	133499485	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1183
Period From	:	05-27-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	346	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		115.46
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		500.00
CURRENT BILL - JUNE 2017		4,040.48
TOTAL AMOUNT DUE		8,066.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,046.00

Your monthly electricity consumption chart

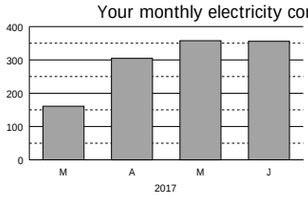

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.48		
Less : VAT	303.86		
Amount Net of VAT	3,736.62		
Less: BIR 2306	126.62		
BIR 2307	71.34	VATable Sales	3,540.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.14
Amount Due	3,538.66	VAT Zero Rated Sales	0.00
Add : VAT	303.86	VAT Amount	303.86
TOTAL AMOUNT DUE	3,842.52	TOTAL SALES	4,040.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2710/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627478327752

Collection Ref. Code : 1807-34-806-7

Account ID : 6273020000-3

Customer Name : SABLE,ANDREA BAGUIO

Meter Number : MTR1208044

Period : May 2017

Premise Address: BLOCK 4-16 STO. NINO ST. SUBA, CEBU CITY

Billing Address: BLOCK 4-16 STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,066.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62730200003

BC21/112.1/2710/0/10/06-28-2017/62

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327643229021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390328

32730200006

Date : 06-28-2017

BC21/112.1/2720/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273020000-6

Collection Ref. Code : 1807-34-791-5

Customer Information----------

Name : ANTIYA,BUENAVENTURA

Premise Address: ABELLANA ST & T

Billing Address: ABELLANA ST & T

TIN :

Metering Information----------

Meter No	:	434647 GS6	Pole No	:	1188513
Serial No	:	89935776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2850
Period From	:	05-27-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		31.43
CURRENT BILL - JUNE 2017		203.42
TOTAL AMOUNT DUE		427.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 805.00

Your monthly electricity consumption chart

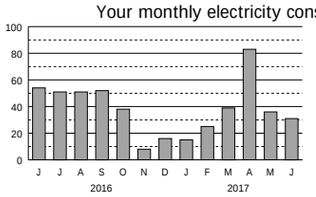

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.42		
Less : VAT	15.37		
Amount Net of VAT	188.05		
Less: BIR 2306	6.40		
BIR 2307	3.47	VATable Sales	171.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.06
Amount Due	178.18	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	193.55	TOTAL SALES	203.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2720/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327643229021

Collection Ref. Code : 1807-34-791-5

Account ID : 3273020000-6

Customer Name : ANTIYA,BUENAVENTURA

Meter Number : 434647 GS6

Period : May 2017

Premise Address: ABELLANA ST & T

Billing Address: ABELLANA ST & T

TOTAL AMOUNT DUE : 427.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32730200006

BC21/112.1/2720/0/10/06-28-2017/62

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118409528522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386438

11839053672

Date : 06-28-2017

BC21/112.1/2721/0436740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183905367-2

Collection Ref. Code : 1857-82-212-9

Customer Information----------

Name : PANTOJA,JERRY TALABA

Premise Address: SITIO STO NINO SUBA,CEBU CITY

Billing Address: SITIO STO NINO SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278168 GS6	Pole No	:	0436740
Serial No	:	48599810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7838
Period From	:	05-27-2017	Prev Rdg	:	7646
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.43
CURRENT BILL - JUNE 2017		2,176.93
TOTAL AMOUNT DUE		4,133.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,326.00

Your monthly electricity consumption chart

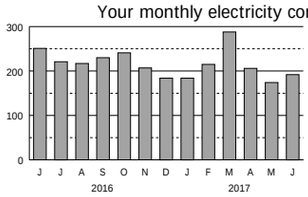

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.93		
Less : VAT	163.64		
Amount Net of VAT	2,013.29		
Less: BIR 2306	68.18		
BIR 2307	38.44	VATable Sales	1,907.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.79
Amount Due	1,906.67	VAT Zero Rated Sales	0.00
Add : VAT	163.64	VAT Amount	163.64
TOTAL AMOUNT DUE	2,070.31	TOTAL SALES	2,176.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2721/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118409528522

Collection Ref. Code : 1857-82-212-9

Account ID : 1183905367-2

Customer Name : PANTOJA,JERRY TALABA

Meter Number : 278168 GS6

Period : May 2017

Premise Address: SITIO STO NINO SUBA,CEBU CITY

Billing Address: SITIO STO NINO SUBA,CEBU CITY

TOTAL AMOUNT DUE : 4,133.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11839053672

BC21/112.1/2721/0/10/06-28-2017/62

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557603912056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389527

55778100002

Date : 06-28-2017

BC21/112.1/2730/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577810000-2

Collection Ref. Code : 1823-91-881-6

Customer Information----------

Name : YBANEZ,CORAZON C

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	485890 GS6	Pole No	:	1188513
Serial No	:	63538807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15545
Period From	:	05-27-2017	Prev Rdg	:	15322
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	260	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		312.28
CURRENT BILL - JUNE 2017		2,522.82
TOTAL AMOUNT DUE		4,590.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,040.00

Your monthly electricity consumption chart

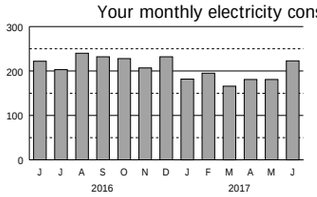

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.82		
Less : VAT	189.46		
Amount Net of VAT	2,333.36		
Less: BIR 2306	78.95		
BIR 2307	44.54	VATable Sales	2,210.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.82
Amount Due	2,209.87	VAT Zero Rated Sales	0.00
Add : VAT	189.46	VAT Amount	189.46
TOTAL AMOUNT DUE	2,399.33	TOTAL SALES	2,522.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2730/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557603912056

Collection Ref. Code : 1823-91-881-6
Account ID : 5577810000-2
Customer Name : YBANEZ,CORAZON C
Meter Number : 485890 GS6
Period : May 2017

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY
Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,590.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55778100002

BC21/112.1/2730/0/10/06-28-2017/62

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982567758941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386364

98251831974

Date : 06-28-2017

BC21/112.1/2731/0436740/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825183197-4

Collection Ref. Code : 1857-28-605-7

Customer Information----------

Name : DELOS REYES,FERVEN REVILLA

Premise Address: 66 H. ABELLANA ST. SUBA, CEBU CITY

Billing Address: 66 H. ABELLANA ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131602	Pole No	:	0436740
Serial No	:	85021654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5096
Period From	:	05-27-2017	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		299.71
CURRENT BILL - JUNE 2017		2,421.13
TOTAL AMOUNT DUE		4,398.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,807.00

Your monthly electricity consumption chart

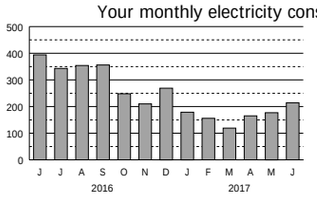

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.13		
Less : VAT	181.85		
Amount Net of VAT	2,239.28		
Less: BIR 2306	75.77		
BIR 2307	42.75	VATable Sales	2,121.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.86
Amount Due	2,120.76	VAT Zero Rated Sales	0.00
Add : VAT	181.85	VAT Amount	181.85
TOTAL AMOUNT DUE	2,302.61	TOTAL SALES	2,421.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2731/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982567758941

Collection Ref. Code : 1857-28-605-7

Account ID : 9825183197-4

Customer Name : DELOS REYES,FERVEN REVILLA

Meter Number : MTR1131602

Period : May 2017

Premise Address: 66 H. ABELLANA ST. SUBA, CEBU CITY

Billing Address: 66 H. ABELLANA ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,398.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98251831974

BC21/112.1/2731/0/10/06-28-2017/62

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207082546433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381114

20730200001

Date : 06-28-2017

BC21/112.1/2760/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073020000-1

Collection Ref. Code : 1807-34-581-5

Customer Information----------

Name : LIBRES,ANDRES

Premise Address: H ABELLANA ST PASIL COR BUGALLON ST

Billing Address: H ABELLANA ST PASIL COR BUGALLON ST

TIN :

Metering Information----------

Meter No	:	450401 GS6	Pole No	:	1188513
Serial No	:	54471789	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10414
Period From	:	05-27-2017	Prev Rdg	:	10141
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		382.92
CURRENT BILL - JUNE 2017		3,093.98
TOTAL AMOUNT DUE		5,924.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,407.00

Your monthly electricity consumption chart

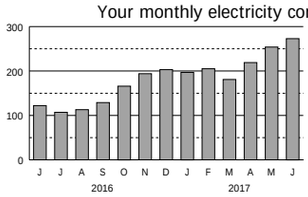

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.98		
Less : VAT	232.54		
Amount Net of VAT	2,861.44		
Less: BIR 2306	96.90		
BIR 2307	54.63	VATable Sales	2,711.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.38
Amount Due	2,709.91	VAT Zero Rated Sales	0.00
Add : VAT	232.54	VAT Amount	232.54
TOTAL AMOUNT DUE	2,942.45	TOTAL SALES	3,093.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2760/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207082546433

Collection Ref. Code : 1807-34-581-5

Account ID : 2073020000-1

Customer Name : LIBRES,ANDRES

Meter Number : 450401 GS6

Period : May 2017

Premise Address: H ABELLANA ST PASIL COR BUGALLON ST

Billing Address: H ABELLANA ST PASIL COR BUGALLON ST

TOTAL AMOUNT DUE : 5,924.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20730200001

BC21/112.1/2760/0/10/06-28-2017/62

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827284275267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392287

82730200001

Date : 06-28-2017

BC21/112.1/2770/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273020000-1

Collection Ref. Code : 1807-34-824-5

Customer Information----------

Name : CABRILLOS,FELY

Premise Address: BK 66 ABELLANA ST NR
Billing Address: BK 66 ABELLANA ST NR

TIN :

Metering Information----------

Meter No	:	MTR1038003	Pole No	:	1188513
Serial No	:	126817167	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1854
Period From	:	05-27-2017	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.65
CURRENT BILL - JUNE 2017		451.14
TOTAL AMOUNT DUE		797.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 410.00

Your monthly electricity consumption chart

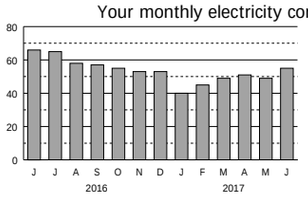

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.14		
Less : VAT	33.53		
Amount Net of VAT	417.61		
Less: BIR 2306	13.97		
BIR 2307	7.83	VATable Sales	388.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.12
Amount Due	395.81	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	429.34	TOTAL SALES	451.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2770/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827284275267

Collection Ref. Code : 1807-34-824-5
Account ID : 8273020000-1
Customer Name : CABRILLOS,FELY
Meter Number : MTR1038003
Period : May 2017

Premise Address: BK 66 ABELLANA ST NR
Billing Address: BK 66 ABELLANA ST NR

TOTAL AMOUNT DUE : 797.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82730200001

BC21/112.1/2770/0/10/06-28-2017/62

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278964588344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382597

27830200005

Date : 06-28-2017

BC21/112.1/2780/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783020000-5

Collection Ref. Code : 1821-81-983-7

Customer Information----------

Name : CABASE,RODERICK TM C

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY

Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	490161GS6	Pole No	:	1188513
Serial No	:	80491021	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6817
Period From	:	05-27-2017	Prev Rdg	:	6541
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	140	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,261.50	105.23
Sub-Total		132.33
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		393.30
CURRENT BILL - JUNE 2017		3,182.12
TOTAL AMOUNT DUE		5,888.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,555.00

Your monthly electricity consumption chart

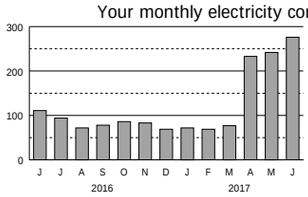

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.12		
Less : VAT	240.89		
Amount Net of VAT	2,941.23		
Less: BIR 2306	100.36		
BIR 2307	56.19	VATable Sales	2,788.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.41
Amount Due	2,784.68	VAT Zero Rated Sales	0.00
Add : VAT	240.89	VAT Amount	240.89
TOTAL AMOUNT DUE	3,025.57	TOTAL SALES	3,182.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2780/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278964588344

Collection Ref. Code : 1821-81-983-7

Account ID : 2783020000-5

Customer Name : CABASE,RODERICK TM C

Meter Number : 490161GS6

Period : May 2017

Premise Address: ABELLANA ST SUBA PASIL CEBU CITY

Billing Address: ABELLANA ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,888.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27830200005

BC21/112.1/2780/0/10/06-28-2017/62

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125919264469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389997

12578100005

Date : 06-28-2017

BC21/112.1/2810/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257810000-5

Collection Ref. Code : 1823-64-545-3

Customer Information----------

Name : LAOGICO,PEDRO C

Premise Address: STO NINO SUBA PASIL CEBU CITY

Billing Address: STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503987 GS6	Pole No	:	0436635
Serial No	:	69517339	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6947
Period From	:	05-27-2017	Prev Rdg	:	6776
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	260	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.43
CURRENT BILL - JUNE 2017		1,943.06
TOTAL AMOUNT DUE		3,847.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,971.98

Your monthly electricity consumption chart

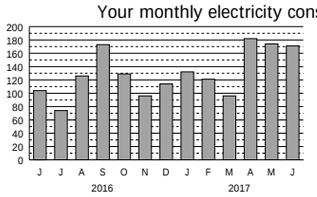

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.06		
Less : VAT	146.19		
Amount Net of VAT	1,796.87		
Less: BIR 2306	60.90		
BIR 2307	34.31	VATable Sales	1,702.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.24
Amount Due	1,701.66	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,847.85	TOTAL SALES	1,943.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2810/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125919264469

Collection Ref. Code : 1823-64-545-3

Account ID : 1257810000-5

Customer Name : LAOGICO,PEDRO C

Meter Number : 503987 GS6

Period : May 2017

Premise Address: STO NINO SUBA PASIL CEBU CITY

Billing Address: STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,847.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12578100005

BC21/112.1/2810/0/10/06-28-2017/62

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325273269579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389029

32578100003

Date : 06-28-2017

BC21/112.1/2820/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257810000-3

Collection Ref. Code : 1823-64-695-6

Customer Information----------

Name : LAOGICO,ANTONIO A

Premise Address: 3-35 SITIO STO NINO SUBA CEBU CITY

Billing Address: 3-35 SITIO STO NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504043 GS6	Pole No	:	0436635
Serial No	:	59778182	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4113
Period From	:	05-27-2017	Prev Rdg	:	4031
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	380	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 55.69
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.97
CURRENT BILL - JUNE 2017		845.04
TOTAL AMOUNT DUE		1,574.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 450.00

Your monthly electricity consumption chart

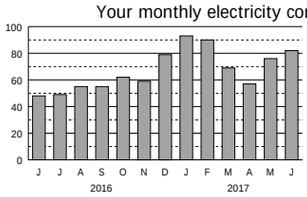

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.04		
Less : VAT	63.37		
Amount Net of VAT	781.67		
Less: BIR 2306	26.41		
BIR 2307	14.85	VATable Sales	737.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	740.41	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	803.78	TOTAL SALES	845.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2820/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325273269579

Collection Ref. Code : 1823-64-695-6

Account ID : 3257810000-3

Customer Name : LAOGICO,ANTONIO A

Meter Number : 504043 GS6

Period : May 2017

Premise Address: 3-35 SITIO STO NINO SUBA CEBU CITY

Billing Address: 3-35 SITIO STO NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,574.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32578100003

BC21/112.1/2820/0/10/06-28-2017/62

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122248498527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388527

12298113577

Date : 06-28-2017

BC21/112.1/2821/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229811357-7

Collection Ref. Code : 1857-23-986-5

Customer Information----------

Name : LAOGICO,PETER JR ABALA

Premise Address: 3-35 STO NINO SUBA,CEBU CITY

Billing Address: 3-35 STO NINO SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049972	Pole No	:	0436635
Serial No	:	121746220	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4305
Period From	:	05-27-2017	Prev Rdg	:	4147
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.90
CURRENT BILL - JUNE 2017(ESTIMATE)		1,792.98
TOTAL AMOUNT DUE		3,428.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,647.00

Your monthly electricity consumption chart

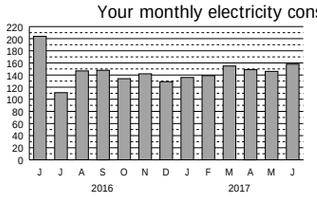

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.98		
Less : VAT	134.84		
Amount Net of VAT	1,658.14		
Less: BIR 2306	56.18		
BIR 2307	31.66	VATable Sales	1,571.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.06
Amount Due	1,570.30	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,705.14	TOTAL SALES	1,792.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2821/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122248498527

Collection Ref. Code : 1857-23-986-5

Account ID : 1229811357-7

Customer Name : LAOGICO,PETER JR ABALA

Meter Number : MTR1049972

Period : May 2017

Premise Address: 3-35 STO NINO SUBA,CEBU CITY

Billing Address: 3-35 STO NINO SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,428.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12298113577

BC21/112.1/2821/0/10/06-28-2017/62

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970122672915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379189

97054891557

Date : 06-28-2017

BC21/112.1/2822/1188513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705489155-7

Collection Ref. Code : 1859-96-842-2

Customer Information----------

Name : LAOGICO,MARILOU ABALA

Premise Address: SITIO STO. NINO SUBA, CEBU CITY

Billing Address: SITIO STO. NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048680	Pole No	:	1188513
Serial No	:	126813633	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2865
Period From	:	05-27-2017	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 21.02
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.04
CURRENT BILL - JUNE 2017		1,058.49
TOTAL AMOUNT DUE		2,373.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,203.00

Your monthly electricity consumption chart

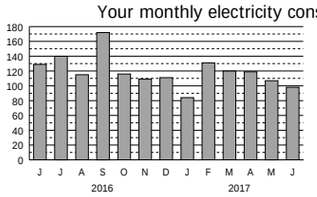

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.49		
Less : VAT	79.41		
Amount Net of VAT	979.08		
Less: BIR 2306	33.09		
BIR 2307	18.65	VATable Sales	925.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	927.34	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,006.75	TOTAL SALES	1,058.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2822/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970122672915

Collection Ref. Code : 1859-96-842-2

Account ID : 9705489155-7

Customer Name : LAOGICO,MARILOU ABALA

Meter Number : MTR1048680

Period : May 2017

Premise Address: SITIO STO. NINO SUBA, CEBU CITY

Billing Address: SITIO STO. NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,373.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97054891557

BC21/112.1/2822/0/10/06-28-2017/62

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452548017734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387697

45275838592

Date : 06-28-2017

BC21/112.1/2832/0440606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527583859-2

Collection Ref. Code : 1855-22-434-8

Customer Information----------

Name : MACARAYA,FEDERICO ESTILLORE

Premise Address: BLOCK 3 STO NINO ST. SUBA

Billing Address: BLOCK 3 STO NINO ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1131616	Pole No	:	0440606
Serial No	:	85012447	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3523
Period From	:	05-27-2017	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.09
CURRENT BILL - JUNE 2017		2,134.16
TOTAL AMOUNT DUE		4,161.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,499.00

Your monthly electricity consumption chart

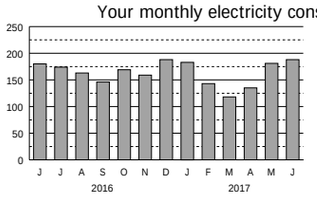

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.16		
Less : VAT	160.51		
Amount Net of VAT	1,973.65		
Less: BIR 2306	66.88		
BIR 2307	37.68	VATable Sales	1,870.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.58
Amount Due	1,869.09	VAT Zero Rated Sales	0.00
Add : VAT	160.51	VAT Amount	160.51
TOTAL AMOUNT DUE	2,029.60	TOTAL SALES	2,134.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2832/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452548017734

Collection Ref. Code : 1855-22-434-8

Account ID : 4527583859-2

Customer Name : MACARAYA,FEDERICO ESTILLORE

Meter Number : MTR1131616

Period : May 2017

Premise Address: BLOCK 3 STO NINO ST. SUBA

Billing Address: BLOCK 3 STO NINO ST. SUBA

TOTAL AMOUNT DUE : 4,161.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45275838592

BC21/112.1/2832/0/10/06-28-2017/62

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236684485416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379009

23678100001

Date : 06-28-2017

BC21/112.1/2840/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367810000-1

Collection Ref. Code : 1823-76-962-4

Customer Information----------

Name : LOZADA,ELIZABETH Y

Premise Address: 3-40 STO NINO ST SUBA PASIL CEBU CITY

Billing Address: 3-40 STO NINO ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504016 GS6	Pole No	:	0436635
Serial No	:	53484166	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16592
Period From	:	05-27-2017	Prev Rdg	:	16282
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	260	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,137.00	142.74
Sub-Total		173.17
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		444.80
CURRENT BILL - JUNE 2017		3,601.09
TOTAL AMOUNT DUE		7,169.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,569.00

Your monthly electricity consumption chart

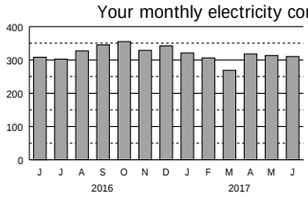

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.09		
Less : VAT	273.44		
Amount Net of VAT	3,327.65		
Less: BIR 2306	113.94		
BIR 2307	63.60	VATable Sales	3,156.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.36
Amount Due	3,150.11	VAT Zero Rated Sales	0.00
Add : VAT	273.44	VAT Amount	273.44
TOTAL AMOUNT DUE	3,423.55	TOTAL SALES	3,601.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2840/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236684485416

Collection Ref. Code : 1823-76-962-4

Account ID : 2367810000-1

Customer Name : LOZADA,ELIZABETH Y

Meter Number : 504016 GS6

Period : May 2017

Premise Address: 3-40 STO NINO ST SUBA PASIL CEBU CITY

Billing Address: 3-40 STO NINO ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,169.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23678100001

BC21/112.1/2840/0/10/06-28-2017/62

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191895759557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389500

19169100005

Date : 06-28-2017

BC21/112.1/2850/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916910000-5

Collection Ref. Code : 1835-95-971-7

Customer Information----------

Name : ORGANIZA,MA. JHONA RODRIGO

Premise Address: 3-39 STO. NINO ST. SUBA, CEBU CITY

Billing Address: 3-39 STO. NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152906	Pole No	:	0436635
Serial No	:	85019712	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2345
Period From	:	05-27-2017	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	444	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		651.24
CURRENT BILL - JUNE 2017		5,258.16
TOTAL AMOUNT DUE		8,258.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,660.00

Your monthly electricity consumption chart

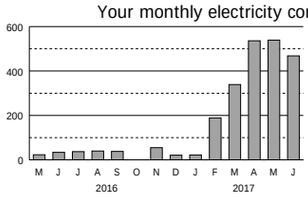

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,258.16		
Less : VAT	393.73		
Amount Net of VAT	4,864.43		
Less: BIR 2306	164.07		
BIR 2307	92.83	VATable Sales	4,606.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.51
Amount Due	4,607.53	VAT Zero Rated Sales	0.00
Add : VAT	393.73	VAT Amount	393.73
TOTAL AMOUNT DUE	5,001.26	TOTAL SALES	5,258.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2850/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191895759557

Collection Ref. Code : 1835-95-971-7

Account ID : 1916910000-5

Customer Name : ORGANIZA,MA. JHONA RODRIGO

Meter Number : MTR1152906

Period : May 2017

Premise Address: 3-39 STO. NINO ST. SUBA, CEBU CITY

Billing Address: 3-39 STO. NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,258.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19169100005

BC21/112.1/2850/0/10/06-28-2017/62

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163443271820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391911

16379704618

Date : 06-28-2017

BC21/112.1/2852/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637970461-8

Collection Ref. Code : 1851-16-395-6

Customer Information----------

Name : JUMAMOY,REGINA DEMICILLO

Premise Address: STO. NINO ST. SUBA

Billing Address: STO. NINO ST. SUBA

TIN :

Metering Information----------

Meter No	:	505035 GS6	Pole No	:	1188541
Serial No	:	58523901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14521
Period From	:	05-27-2017	Prev Rdg	:	14395
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.59
CURRENT BILL - JUNE 2017		1,435.60
TOTAL AMOUNT DUE		2,944.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,868.00

Your monthly electricity consumption chart

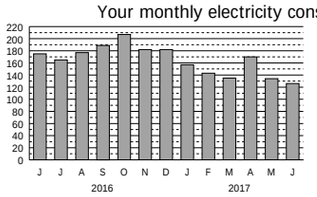

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.60		
Less : VAT	108.14		
Amount Net of VAT	1,327.46		
Less: BIR 2306	45.07		
BIR 2307	25.35	VATable Sales	1,258.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,257.04	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,365.18	TOTAL SALES	1,435.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2852/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163443271820

Collection Ref. Code : 1851-16-395-6

Account ID : 1637970461-8

Customer Name : JUMAMOY,REGINA DEMICILLO

Meter Number : 505035 GS6

Period : May 2017

Premise Address: STO. NINO ST. SUBA

Billing Address: STO. NINO ST. SUBA

TOTAL AMOUNT DUE : 2,944.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16379704618

BC21/112.1/2852/0/10/06-28-2017/62

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288501723022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387412

28861354315

Date : 06-28-2017

BC21/112.1/2853/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886135431-5

Collection Ref. Code : 1859-16-371-8

Customer Information----------

Name : DAAN,TERESITA SABAL

Premise Address: BLK 3 STO NINO STREET SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO STREET SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7154 EIS6	Pole No	:	0436621
Serial No	:	144153644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3357
Period From	:	05-27-2017	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 119.86
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.41
CURRENT BILL - JUNE 2017		643.03
TOTAL AMOUNT DUE		1,084.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 340.00

Your monthly electricity consumption chart

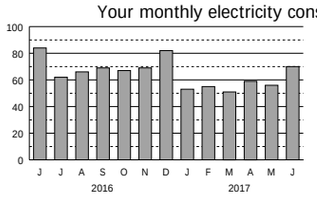

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.03		
Less : VAT	47.87		
Amount Net of VAT	595.16		
Less: BIR 2306	19.95		
BIR 2307	11.24	VATable Sales	557.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.54
Amount Due	563.97	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	611.84	TOTAL SALES	643.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2853/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288501723022

Collection Ref. Code : 1859-16-371-8

Account ID : 2886135431-5

Customer Name : DAAN,TERESITA SABAL

Meter Number : 7154 EIS6

Period : May 2017

Premise Address: BLK 3 STO NINO STREET SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO STREET SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,084.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28861354315

BC21/112.1/2853/0/10/06-28-2017/62

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457307229684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390377

45792111754

Date : 06-28-2017

BC21/112.1/2854/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579211175-4

Collection Ref. Code : 1857-29-155-7

Customer Information----------

Name : CABARAL,MELISSA LLANTO

Premise Address: BLK. 3 STO. NINO ST. SUBA

Billing Address: BLK. 3 STO. NINO ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1151971	Pole No	:	0436761
Serial No	:	133498307	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	547
Period From	:	05-27-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.51
CURRENT BILL - JUNE 2017		337.24
TOTAL AMOUNT DUE		622.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 406.00

Your monthly electricity consumption chart

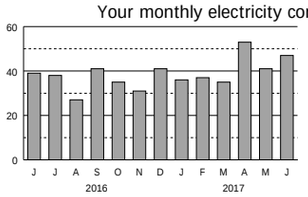

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.24		
Less : VAT	24.95		
Amount Net of VAT	312.29		
Less: BIR 2306	10.40		
BIR 2307	5.80	VATable Sales	287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.56
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	321.04	TOTAL SALES	337.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2854/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457307229684

Collection Ref. Code : 1857-29-155-7

Account ID : 4579211175-4

Customer Name : CABARAL,MELISSA LLANTO

Meter Number : MTR1151971

Period : May 2017

Premise Address: BLK. 3 STO. NINO ST. SUBA

Billing Address: BLK. 3 STO. NINO ST. SUBA

TOTAL AMOUNT DUE : 622.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45792111754

BC21/112.1/2854/0/10/06-28-2017/62

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486608381367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387357

48688100006

Date : 06-28-2017

BC21/112.1/2900/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868810000-6

Collection Ref. Code : 1837-98-872-2

Customer Information----------

Name : CABALDA,PRAXIDES C

Premise Address: 3-23 STO NINO ST SUBA CEBU CITY

Billing Address: 3-23 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503968 GS6	Pole No	:	0436621
Serial No	:	64226466	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14866
Period From	:	05-27-2017	Prev Rdg	:	14658
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	260	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.67
CURRENT BILL - JUNE 2017		2,356.61
TOTAL AMOUNT DUE		4,422.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,200.00

Your monthly electricity consumption chart

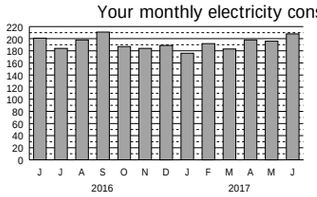

Avg Monthly Usage : 192.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.61		
Less : VAT	177.10		
Amount Net of VAT	2,179.51		
Less: BIR 2306	73.79		
BIR 2307	41.61	VATable Sales	2,064.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.57
Amount Due	2,064.11	VAT Zero Rated Sales	0.00
Add : VAT	177.10	VAT Amount	177.10
TOTAL AMOUNT DUE	2,241.21	TOTAL SALES	2,356.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2900/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486608381367

Collection Ref. Code : 1837-98-872-2

Account ID : 4868810000-6

Customer Name : CABALDA,PRAXIDES C

Meter Number : 503968 GS6

Period : May 2017

Premise Address: 3-23 STO NINO ST SUBA CEBU CITY

Billing Address: 3-23 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,422.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48688100006

BC21/112.1/2900/0/10/06-28-2017/62

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547685771897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384809

54752421518

Date : 06-28-2017

BC21/112.1/2911/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475242151-8

Collection Ref. Code : 1855-29-989-5

Customer Information----------

Name : CABANGCA,ZENAIDA ARAGON

Premise Address: BLOCK 4 - 36 STO. NINO STREET SUBA, CEBU CITY

Billing Address: BLOCK 4 - 36 STO. NINO STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199382	Pole No	:	0436621
Serial No	:	40145359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	525
Period From	:	05-27-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 115.57
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.23
CURRENT BILL - JUNE 2017		603.71
TOTAL AMOUNT DUE		1,215.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 871.00

Your monthly electricity consumption chart

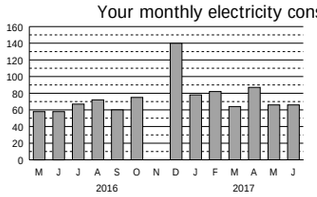

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.71		
Less : VAT	44.86		
Amount Net of VAT	558.85		
Less: BIR 2306	18.68		
BIR 2307	10.55	VATable Sales	523.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	529.62	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	574.48	TOTAL SALES	603.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2911/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547685771897

Collection Ref. Code : 1855-29-989-5

Account ID : 5475242151-8

Customer Name : CABANGCA,ZENAIDA ARAGON

Meter Number : MTR1199382

Period : May 2017

Premise Address: BLOCK 4 - 36 STO. NINO STREET SUBA, CEBU CITY

Billing Address: BLOCK 4 - 36 STO. NINO STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,215.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54752421518

BC21/112.1/2911/0/10/06-28-2017/62

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457684029296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390637

45788100001

Date : 06-28-2017

BC21/112.1/2920/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578810000-1

Collection Ref. Code : 1839-22-689-7

Customer Information----------

Name : INDINO,GLENN J

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503969 GS6	Pole No	:	0436621
Serial No	:	56808798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9969
Period From	:	05-27-2017	Prev Rdg	:	9841
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		181.00
CURRENT BILL - JUNE 2017		1,463.22
TOTAL AMOUNT DUE		3,212.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,362.00

Your monthly electricity consumption chart

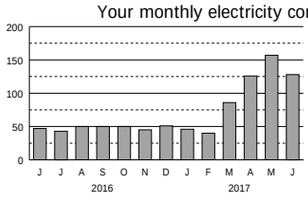

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.22		
Less : VAT	110.39		
Amount Net of VAT	1,352.83		
Less: BIR 2306	46.00		
BIR 2307	25.84	VATable Sales	1,282.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.61
Amount Due	1,280.99	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,391.38	TOTAL SALES	1,463.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2920/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457684029296

Collection Ref. Code : 1839-22-689-7
Account ID : 4578810000-1
Customer Name : INDINO,GLENN J
Meter Number : 503969 GS6
Period : May 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,212.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45788100001

BC21/112.1/2920/0/10/06-28-2017/62

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720003371466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387614

72068100006

Date : 06-28-2017

BC21/112.1/2940/0436621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206810000-6

Collection Ref. Code : 1807-35-347-8

Customer Information----------

Name : SANTOS,JUANA DELOS

Premise Address: H ABELLANA ST INT COR GARFIELD

Billing Address: H ABELLANA ST INT COR GARFIELD

TIN :

Metering Information----------

Meter No	:	503984 GS6	Pole No	:	0436621
Serial No	:	63088599	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12344
Period From	:	05-27-2017	Prev Rdg	:	12164
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.36
CURRENT BILL - JUNE 2017		2,038.92
TOTAL AMOUNT DUE		3,772.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,641.00

Your monthly electricity consumption chart

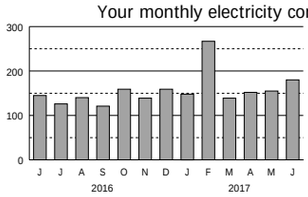

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.92		
Less : VAT	153.21		
Amount Net of VAT	1,885.71		
Less: BIR 2306	63.84		
BIR 2307	36.00	VATable Sales	1,786.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.15
Amount Due	1,785.87	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	1,939.08	TOTAL SALES	2,038.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2940/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720003371466

Collection Ref. Code : 1807-35-347-8

Account ID : 7206810000-6

Customer Name : SANTOS,JUANA DELOS

Meter Number : 503984 GS6

Period : May 2017

Premise Address: H ABELLANA ST INT COR GARFIELD

Billing Address: H ABELLANA ST INT COR GARFIELD

TOTAL AMOUNT DUE : 3,772.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72068100006

BC21/112.1/2940/0/10/06-28-2017/62

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420144417433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386565

42068100009

Date : 06-28-2017

BC21/112.1/2950/1188541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206810000-9

Collection Ref. Code : 1807-35-314-1

Customer Information----------

Name : OCANA,CARLITO C

Premise Address: 4-10 A BORRES ST-STO NINO ST SUBA

Billing Address: 4-10 A BORRES ST-STO NINO ST SUBA

TIN :

Metering Information----------

Meter No	:	MTR1134642	Pole No	:	1188541
Serial No	:	85013613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2397
Period From	:	05-27-2017	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	380	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,578.00	71.56
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		211.77
CURRENT BILL - JUNE 2017		1,714.96
TOTAL AMOUNT DUE		5,292.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 4,798.00

Your monthly electricity consumption chart

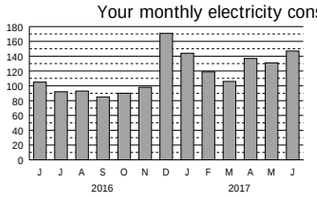

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.96		
Less : VAT	130.46		
Amount Net of VAT	1,584.50		
Less: BIR 2306	54.37		
BIR 2307	30.29	VATable Sales	1,503.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.31
Amount Due	1,499.84	VAT Zero Rated Sales	0.00
Add : VAT	130.46	VAT Amount	130.46
TOTAL AMOUNT DUE	1,630.30	TOTAL SALES	1,714.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2950/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420144417433

Collection Ref. Code : 1807-35-314-1

Account ID : 4206810000-9

Customer Name : OCANA,CARLITO C

Meter Number : MTR1134642

Period : Apr 2017 to May 2017

Premise Address: 4-10 A BORRES ST-STO NINO ST SUBA

Billing Address: 4-10 A BORRES ST-STO NINO ST SUBA

TOTAL AMOUNT DUE : 5,292.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42068100009

BC21/112.1/2950/0/10/06-28-2017/62

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762643688583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391922

76280325853

Date : 06-28-2017

BC21/112.1/2951/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628032585-3

Collection Ref. Code : 1853-66-791-9

Customer Information----------

Name : CASIAO,JERRY TORRENUEVA

Premise Address: STO.NINO ST. SUBA,CEBU CITY
Billing Address: STO.NINO ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563051 GS6	Pole No	:	0436635
Serial No	:	59320901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14451
Period From	:	05-27-2017	Prev Rdg	:	13938
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	346	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,718.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,844.48
Transmission Charge	0.3752/kWh	192.48
System Loss Charge	0.8255/kWh	423.48
Sub-Total		3,460.44
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,743.00	234.86
Sub-Total		285.22
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		203.24
Transmission		4.52
System Loss		28.53
Distribution		176.74
Others		38.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		735.48
CURRENT BILL - JUNE 2017		5,953.99
TOTAL AMOUNT DUE		11,672.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 6,025.00

Your monthly electricity consumption chart

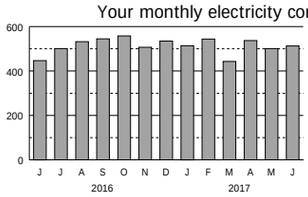

Avg Monthly Usage : 513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,953.99		
Less : VAT	451.95		
Amount Net of VAT	5,502.04		
Less: BIR 2306	188.33		
BIR 2307	105.15	VATable Sales	5,218.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.53
Amount Due	5,208.56	VAT Zero Rated Sales	0.00
Add : VAT	451.95	VAT Amount	451.95
TOTAL AMOUNT DUE	5,660.51	TOTAL SALES	5,953.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2951/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762643688583

Collection Ref. Code : 1853-66-791-9
Account ID : 7628032585-3
Customer Name : CASIAO,JERRY TORRENUEVA
Meter Number : 563051 GS6
Period : May 2017

Premise Address: STO.NINO ST. SUBA,CEBU CITY
Billing Address: STO.NINO ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 11,672.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76280325853

BC21/112.1/2951/0/10/06-28-2017/62

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075938827098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381442

07530890958

Date : 06-28-2017

BC21/112.1/2952/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753089095-8

Collection Ref. Code : 1853-75-767-5

Customer Information----------

Name : CABARAL,ANNALIZA LLANTO

Premise Address: 319 STO.NINO ST. SUBA, CEBU CITY
Billing Address: 319 STO.NINO ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568238 GS6	Pole No	:	0436635
Serial No	:	22877600	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8771
Period From	:	05-27-2017	Prev Rdg	:	8413
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	346	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,206.50	84.13
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		503.23
CURRENT BILL - JUNE 2017		4,066.73
TOTAL AMOUNT DUE		8,273.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,420.00

Your monthly electricity consumption chart

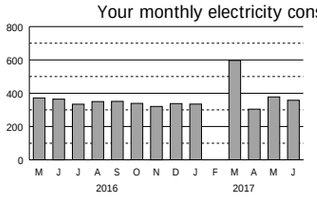

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,066.73		
Less : VAT	305.94		
Amount Net of VAT	3,760.79		
Less: BIR 2306	127.47		
BIR 2307	71.80	VATable Sales	3,563.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.29
Amount Due	3,561.52	VAT Zero Rated Sales	0.00
Add : VAT	305.94	VAT Amount	305.94
TOTAL AMOUNT DUE	3,867.46	TOTAL SALES	4,066.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2952/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075938827098

Collection Ref. Code : 1853-75-767-5
Account ID : 0753089095-8
Customer Name : CABARAL,ANNALIZA LLANTO
Meter Number : 568238 GS6
Period : May 2017

Premise Address: 319 STO.NINO ST. SUBA, CEBU CITY
Billing Address: 319 STO.NINO ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,273.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07530890958

BC21/112.1/2952/0/10/06-28-2017/62

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034863209915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378228

03429100005

Date : 06-28-2017

BC21/112.1/2980/0436635/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342910000-5

Collection Ref. Code : 1841-45-584-9

Customer Information----------

Name : CADUNGOG,AMALIA C

Premise Address: #46 STO. NINO SUBA CEBU CITY
Billing Address: #46 STO. NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503989 GS6	Pole No	:	0436635
Serial No	:	68848418	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25039
Period From	:	05-27-2017	Prev Rdg	:	24581
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	350	Billed kWh	:	458

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,346.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.7002/kWh	320.69
System Loss Charge	0.812/kWh	371.90
Sub-Total		3,232.11
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,346.00	86.92
Sub-Total		131.88
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		181.46
Transmission		7.31
System Loss		24.15
Distribution		157.86
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		644.12
CURRENT BILL - JUNE 2017		5,323.58
TOTAL AMOUNT DUE		9,669.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,317.00

Your monthly electricity consumption chart

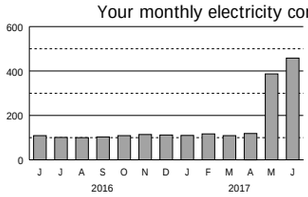

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.58		
Less : VAT	390.82		
Amount Net of VAT	4,932.76		
Less: BIR 2306	162.84		
BIR 2307	94.29	VATable Sales	4,679.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.30
Amount Due	4,675.63	VAT Zero Rated Sales	0.00
Add : VAT	390.82	VAT Amount	390.82
TOTAL AMOUNT DUE	5,066.45	TOTAL SALES	5,323.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/2980/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034863209915

Collection Ref. Code : 1841-45-584-9
Account ID : 0342910000-5
Customer Name : CADUNGOG,AMALIA C
Meter Number : 503989 GS6
Period : May 2017

Premise Address: #46 STO. NINO SUBA CEBU CITY
Billing Address: #46 STO. NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 9,669.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03429100005

BC21/112.1/2980/0/10/06-28-2017/62

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050689256886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385640

05068100006

Date : 06-28-2017

BC21/112.1/3020/0440606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506810000-6

Collection Ref. Code : 1807-35-656-6

Customer Information----------

Name : FERNANDEZ,LEOPOLDO

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503743 GS6	Pole No	:	0440606
Serial No	:	67330281	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19322
Period From	:	05-27-2017	Prev Rdg	:	19205
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,959.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,959.50	99.19
Sub-Total		110.68
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		174.07
CURRENT BILL - JUNE 2017		1,413.74
TOTAL AMOUNT DUE		6,373.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,691.00

Your monthly electricity consumption chart

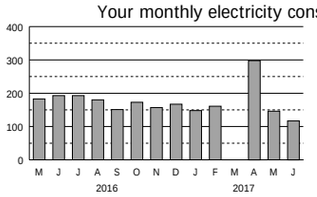

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.74		
Less : VAT	109.03		
Amount Net of VAT	1,304.71		
Less: BIR 2306	45.44		
BIR 2307	24.98	VATable Sales	1,239.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	1,234.29	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,343.32	TOTAL SALES	1,413.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3020/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050689256886

Collection Ref. Code : 1807-35-656-6

Account ID : 0506810000-6

Customer Name : FERNANDEZ,LEOPOLDO

Meter Number : 503743 GS6

Period : Apr 2017 to May 2017

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TOTAL AMOUNT DUE : 6,373.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05068100006

BC21/112.1/3020/0/10/06-28-2017/62

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353709223152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387790

35348415205

Date : 06-28-2017

BC21/112.1/3021/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534841520-5

Collection Ref. Code : 1851-25-818-3

Customer Information----------

Name : DELOS REYES,ALMA MANTILLA

Premise Address: BLOCK 3 H. ABELLANA STREET COR. ABUNO GARFIELD STREET

Billing Address: BLOCK 3 H. ABELLANA STREET COR. ABUNO GARFIELD STREET

TIN :

Metering Information----------

Meter No	:	484372 GS6	Pole No	:	1188520
Serial No	:	52448937	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5535
Period From	:	05-27-2017	Prev Rdg	:	5440
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 32.34
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.43
CURRENT BILL - JUNE 2017		1,012.74
TOTAL AMOUNT DUE		1,689.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 800.00

Your monthly electricity consumption chart

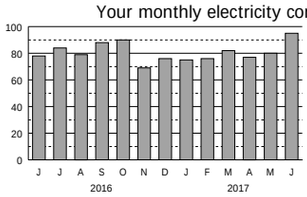

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.74		
Less : VAT	75.53		
Amount Net of VAT	937.21		
Less: BIR 2306	31.47		
BIR 2307	17.84	VATable Sales	885.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	887.90	VAT Zero Rated Sales	0.00
Add : VAT	75.53	VAT Amount	75.53
TOTAL AMOUNT DUE	963.43	TOTAL SALES	1,012.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3021/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353709223152

Collection Ref. Code : 1851-25-818-3

Account ID : 3534841520-5

Customer Name : DELOS REYES,ALMA MANTILLA

Meter Number : 484372 GS6

Period : May 2017

Premise Address: BLOCK 3 H. ABELLANA STREET COR. ABUNO GARFIELD STREET

Billing Address: BLOCK 3 H. ABELLANA STREET COR. ABUNO GARFIELD STREET

TOTAL AMOUNT DUE : 1,689.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35348415205

BC21/112.1/3021/0/10/06-28-2017/62

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211602878795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382935

21119100002

Date : 06-28-2017

BC21/112.1/3050/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111910000-2

Collection Ref. Code : 1841-16-983-8

Customer Information----------

Name : DAAN,ALLAN B

Premise Address: 3-53 STO.NINO ST. SUBA PASIL CEBU CITY

Billing Address: 3-53 STO.NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503761 GS6	Pole No	:	1188520
Serial No	:	68935802	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12574
Period From	:	05-27-2017	Prev Rdg	:	12351
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	544	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		312.10
CURRENT BILL - JUNE 2017		2,521.24
TOTAL AMOUNT DUE		4,518.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,020.00

Your monthly electricity consumption chart

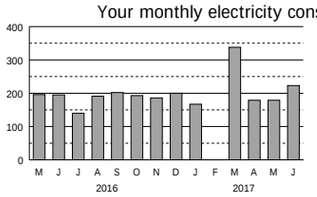

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.24		
Less : VAT	189.29		
Amount Net of VAT	2,331.95		
Less: BIR 2306	78.88		
BIR 2307	44.51	VATable Sales	2,209.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.81
Amount Due	2,208.56	VAT Zero Rated Sales	0.00
Add : VAT	189.29	VAT Amount	189.29
TOTAL AMOUNT DUE	2,397.85	TOTAL SALES	2,521.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3050/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211602878795

Collection Ref. Code : 1841-16-983-8

Account ID : 2111910000-2

Customer Name : DAAN,ALLAN B

Meter Number : 503761 GS6

Period : May 2017

Premise Address: 3-53 STO.NINO ST. SUBA PASIL CEBU CITY

Billing Address: 3-53 STO.NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,518.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21119100002

BC21/112.1/3050/0/10/06-28-2017/62

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933580915695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377712

93340200000

Date : 06-28-2017

BC21/112.1/3070/0440606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334020000-0

Collection Ref. Code : 1843-57-017-3

Customer Information----------

Name : GALANO,MARGARITA B

Premise Address: BLK3 STO. NINO ST. SUBA CEBU CITY

Billing Address: BLK3 STO. NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503749 GS6	Pole No	:	0440606
Serial No	:	65350281	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11880
Period From	:	05-27-2017	Prev Rdg	:	11701
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		250.87
CURRENT BILL - JUNE 2017		2,026.82
TOTAL AMOUNT DUE		3,715.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,680.00

Your monthly electricity consumption chart

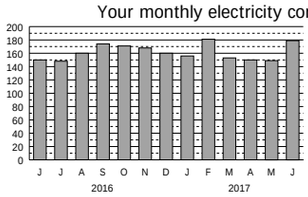

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.82		
Less : VAT	152.27		
Amount Net of VAT	1,874.55		
Less: BIR 2306	63.44		
BIR 2307	35.79	VATable Sales	1,775.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.60
Amount Due	1,775.32	VAT Zero Rated Sales	0.00
Add : VAT	152.27	VAT Amount	152.27
TOTAL AMOUNT DUE	1,927.59	TOTAL SALES	2,026.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3070/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933580915695

Collection Ref. Code : 1843-57-017-3

Account ID : 9334020000-0

Customer Name : GALANO,MARGARITA B

Meter Number : 503749 GS6

Period : May 2017

Premise Address: BLK3 STO. NINO ST. SUBA CEBU CITY

Billing Address: BLK3 STO. NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,715.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93340200000

BC21/112.1/3070/0/10/06-28-2017/62

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599884765988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393138

59958100006

Date : 06-28-2017

BC21/112.1/3080/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995810000-6

Collection Ref. Code : 1807-35-098-3

Customer Information----------

Name : OYAO,FLORENCIO M

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503756 GS6	Pole No	:	1188520
Serial No	:	60587786	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7418
Period From	:	05-27-2017	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		161.00
CURRENT BILL - JUNE 2017		1,302.64
TOTAL AMOUNT DUE		2,326.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 975.00

Your monthly electricity consumption chart

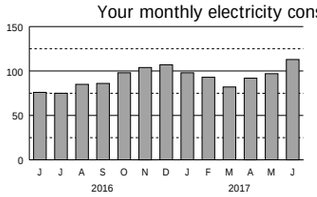

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.64		
Less : VAT	98.61		
Amount Net of VAT	1,204.03		
Less: BIR 2306	41.09		
BIR 2307	23.00	VATable Sales	1,141.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.39
Amount Due	1,139.94	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,238.55	TOTAL SALES	1,302.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3080/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599884765988

Collection Ref. Code : 1807-35-098-3

Account ID : 5995810000-6

Customer Name : OYAO,FLORENCIO M

Meter Number : 503756 GS6

Period : May 2017

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TOTAL AMOUNT DUE : 2,326.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59958100006

BC21/112.1/3080/0/10/06-28-2017/62

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325747358960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389303

32568100005

Date : 06-28-2017

BC21/112.1/3110/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256810000-5

Collection Ref. Code : 1823-54-233-6

Customer Information----------

Name : REYES,MARCELO A

Premise Address: 347 STO NINO ST SUBA CEBU CITY
Billing Address: 347 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503770 GS6	Pole No	:	1188520
Serial No	:	60587780	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12095
Period From	:	05-27-2017	Prev Rdg	:	11944
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.24
CURRENT BILL - JUNE 2017		1,715.18
TOTAL AMOUNT DUE		3,339.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,656.00

Your monthly electricity consumption chart

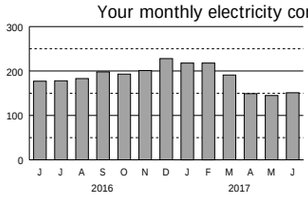

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.18		
Less : VAT	129.04		
Amount Net of VAT	1,586.14		
Less: BIR 2306	53.77		
BIR 2307	30.28	VATable Sales	1,502.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,502.09	VAT Zero Rated Sales	0.00
Add : VAT	129.04	VAT Amount	129.04
TOTAL AMOUNT DUE	1,631.13	TOTAL SALES	1,715.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3110/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325747358960

Collection Ref. Code : 1823-54-233-6
Account ID : 3256810000-5
Customer Name : REYES,MARCELO A
Meter Number : 503770 GS6
Period : May 2017

Premise Address: 347 STO NINO ST SUBA CEBU CITY
Billing Address: 347 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,339.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32568100005

BC21/112.1/3110/0/10/06-28-2017/62

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435131960505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393935

43568100002

Date : 06-28-2017

BC21/112.1/3111/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356810000-2

Collection Ref. Code : 1823-55-971-9

Customer Information----------

Name : MONTERO,BEBIANA P

Premise Address: 3-46 STO NINO SUBA PASIL CEBU CITY

Billing Address: 3-46 STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	488536 GS6	Pole No	:	1188520
Serial No	:	62622906	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4413
Period From	:	05-27-2017	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 4,690.50	93.81
Sub-Total		- 88.71
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		21.74
CURRENT BILL - JUNE 2017		120.55
Debit Adjustments		280.20
TOTAL AMOUNT DUE		5,091.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,879.00

Your monthly electricity consumption chart

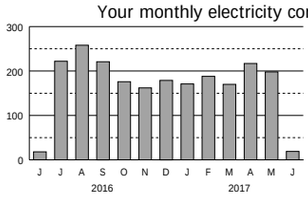

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.55		
Less : VAT	11.95		
Amount Net of VAT	108.60		
Less: BIR 2306	4.99		
BIR 2307	1.99	VATable Sales	98.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.79
Amount Due	101.62	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	113.57	TOTAL SALES	120.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3111/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435131960505

Collection Ref. Code : 1823-55-971-9

Account ID : 4356810000-2

Customer Name : MONTERO,BEBIANA P

Meter Number : 488536 GS6

Period : Apr 2017 to May 2017

Premise Address: 3-46 STO NINO SUBA PASIL CEBU CITY

Billing Address: 3-46 STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,091.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43568100002

BC21/112.1/3111/0/10/06-28-2017/62

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887375226364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388503

88768100005

Date : 06-28-2017

BC21/112.1/3120/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876810000-5

Collection Ref. Code : 1843-76-056-8

Customer Information----------

Name : ARNADO,SANDRA C

Premise Address: STO. NINO ST. SUBA PASIL CEBU CITY

Billing Address: STO. NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	551829 GS6	Pole No	:	1188520
Serial No	:	54665330	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4502
Period From	:	05-27-2017	Prev Rdg	:	4448
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.19
CURRENT BILL - JUNE 2017		440.03
TOTAL AMOUNT DUE		759.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 290.00

Your monthly electricity consumption chart

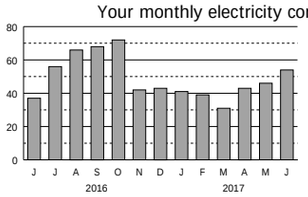

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.03		
Less : VAT	32.61		
Amount Net of VAT	407.42		
Less: BIR 2306	13.59		
BIR 2307	7.63	VATable Sales	378.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	386.20	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	418.81	TOTAL SALES	440.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3120/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887375226364

Collection Ref. Code : 1843-76-056-8

Account ID : 8876810000-5

Customer Name : ARNADO,SANDRA C

Meter Number : 551829 GS6

Period : May 2017

Premise Address: STO. NINO ST. SUBA PASIL CEBU CITY

Billing Address: STO. NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 759.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88768100005

BC21/112.1/3120/0/10/06-28-2017/62

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775197358618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382491

77568100000

Date : 06-28-2017

BC21/112.1/3131/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756810000-0

Collection Ref. Code : 1823-59-413-1

Customer Information----------

Name : ACORIL,BUENAVENTURADA D

Premise Address: STO NINO MISSIONARIES SUBA PASIL CEBU CITY

Billing Address: STO NINO MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503779 GS6	Pole No	:	1188520
Serial No	:	64009841	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40725
Period From	:	05-27-2017	Prev Rdg	:	40071
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	140	Billed kWh	:	654

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,722.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,626.30
Transmission Charge	0.3752/kWh	245.38
System Loss Charge	0.8255/kWh	539.88
Sub-Total		4,411.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,723.00	134.46
Sub-Total		198.66
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		259.12
Transmission		5.76
System Loss		36.37
Distribution		225.15
Others		29.68
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		916.31
CURRENT BILL - JUNE 2017		7,402.82
TOTAL AMOUNT DUE		14,125.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,148.00

Your monthly electricity consumption chart

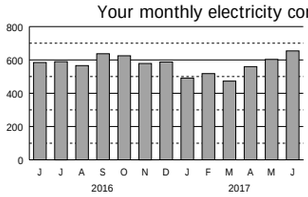

Avg Monthly Usage : 574.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,402.82		
Less : VAT	556.08		
Amount Net of VAT	6,846.74		
Less: BIR 2306	231.71		
BIR 2307	130.70	VATable Sales	6,486.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.23
Amount Due	6,484.33	VAT Zero Rated Sales	0.00
Add : VAT	556.08	VAT Amount	556.08
TOTAL AMOUNT DUE	7,040.41	TOTAL SALES	7,402.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3131/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775197358618

Collection Ref. Code : 1823-59-413-1

Account ID : 7756810000-0

Customer Name : ACORIL,BUENAVENTURADA D

Meter Number : 503779 GS6

Period : May 2017

Premise Address: STO NINO MISSIONARIES SUBA PASIL CEBU CITY

Billing Address: STO NINO MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 14,125.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77568100000

BC21/112.1/3131/0/10/06-28-2017/62

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740335536223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381582

74068100002

Date : 06-28-2017

BC21/112.1/3140/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406810000-2

Collection Ref. Code : 1807-35-605-1

Customer Information----------

Name : CONDE,EMMA M

Premise Address: COR ABELLANA & GARFIELD PASIL BK CHURCH

Billing Address: COR ABELLANA & GARFIELD PASIL BK CHURCH

TIN :

Metering Information----------

Meter No	:	503746 GS6	Pole No	:	1188520
Serial No	:	60533610	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12484
Period From	:	05-27-2017	Prev Rdg	:	12408
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.10
CURRENT BILL - JUNE 2017		737.98
TOTAL AMOUNT DUE		1,589.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 781.00

Your monthly electricity consumption chart

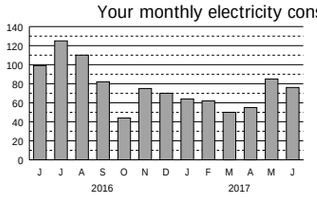

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.98		
Less : VAT	55.08		
Amount Net of VAT	682.90		
Less: BIR 2306	22.95		
BIR 2307	12.93	VATable Sales	641.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.02
Amount Due	647.02	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	702.10	TOTAL SALES	737.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3140/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740335536223

Collection Ref. Code : 1807-35-605-1

Account ID : 7406810000-2

Customer Name : CONDE,EMMA M

Meter Number : 503746 GS6

Period : May 2017

Premise Address: COR ABELLANA & GARFIELD PASIL BK CHURCH

Billing Address: COR ABELLANA & GARFIELD PASIL BK CHURCH

TOTAL AMOUNT DUE : 1,589.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74068100002

BC21/112.1/3140/0/10/06-28-2017/62

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459831543962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391775

45988100009

Date : 06-28-2017

BC21/112.1/3190/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598810000-9

Collection Ref. Code : 1843-98-617-5

Customer Information----------

Name : OMPAD,VICTORIA B

Premise Address: STO.NINO ST. SUBA CEBU CITY

Billing Address: STO.NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503738 GS6	Pole No	:	1188520
Serial No	:	61168547	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3991
Period From	:	05-27-2017	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	680	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.57
CURRENT BILL - JUNE 2017		102.38
TOTAL AMOUNT DUE		506.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 359.00

Your monthly electricity consumption chart

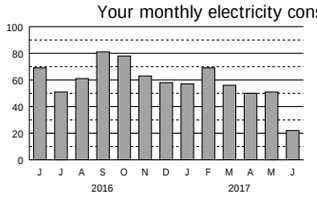

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.38		
Less : VAT	7.45		
Amount Net of VAT	94.93		
Less: BIR 2306	3.11		
BIR 2307	1.69	VATable Sales	83.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.12
Amount Due	90.13	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	97.58	TOTAL SALES	102.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3190/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459831543962

Collection Ref. Code : 1843-98-617-5

Account ID : 4598810000-9

Customer Name : OMPAD,VICTORIA B

Meter Number : 503738 GS6

Period : May 2017

Premise Address: STO.NINO ST. SUBA CEBU CITY

Billing Address: STO.NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 506.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45988100009

BC21/112.1/3190/0/10/06-28-2017/62

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699498674554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392839

69958100005

Date : 06-28-2017

BC21/112.1/3250/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995810000-5

Collection Ref. Code : 1807-35-107-6

Customer Information----------

Name : AMAGOS,JUAN JR

Premise Address: SUBA PASIL ST NINO ST
Billing Address: SUBA PASIL ST NINO ST

TIN :

Metering Information----------

Meter No	:	MTR1212712	Pole No	:	1188520
Serial No	:	85039717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1253
Period From	:	05-27-2017	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,654.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,088.45
Transmission Charge	0.3752/kWh	208.99
System Loss Charge	0.8255/kWh	459.80
Sub-Total		3,757.24
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,654.50	133.09
Sub-Total		187.77
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		220.68
Transmission		4.91
System Loss		30.99
Distribution		191.85
Others		27.52
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		782.89
CURRENT BILL - JUNE 2017		6,326.64
TOTAL AMOUNT DUE		12,981.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,473.00

Your monthly electricity consumption chart

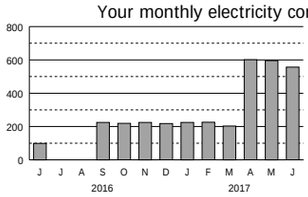

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,326.64		
Less : VAT	475.95		
Amount Net of VAT	5,850.69		
Less: BIR 2306	198.32		
BIR 2307	111.71	VATable Sales	5,543.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.94
Amount Due	5,540.66	VAT Zero Rated Sales	0.00
Add : VAT	475.95	VAT Amount	475.95
TOTAL AMOUNT DUE	6,016.61	TOTAL SALES	6,326.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3250/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699498674554

Collection Ref. Code : 1807-35-107-6
Account ID : 6995810000-5
Customer Name : AMAGOS,JUAN JR
Meter Number : MTR1212712
Period : May 2017

Premise Address: SUBA PASIL ST NINO ST
Billing Address: SUBA PASIL ST NINO ST

TOTAL AMOUNT DUE : 12,981.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69958100005

BC21/112.1/3250/0/10/06-28-2017/62

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110452092435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382473

11079100001

Date : 06-28-2017

BC21/112.1/3280/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107910000-1

Collection Ref. Code : 1827-90-638-3

Customer Information----------

Name : CUTILLAR,ENRICO P

Premise Address: SIR-377/ STO NINO ST. SUBA
Billing Address: SIR-377/ STO NINO ST. SUBA

TIN :

Metering Information----------

Meter No	:	503697 GS6	Pole No	:	1188520
Serial No	:	61552651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9511
Period From	:	05-27-2017	Prev Rdg	:	9345
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	360	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		237.40
CURRENT BILL - JUNE 2017		1,921.26
TOTAL AMOUNT DUE		5,312.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,605.00

Your monthly electricity consumption chart

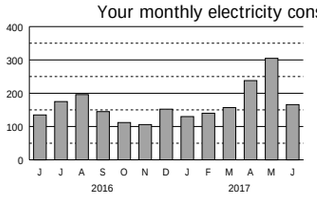

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.26		
Less : VAT	145.69		
Amount Net of VAT	1,775.57		
Less: BIR 2306	60.72		
BIR 2307	33.93	VATable Sales	1,683.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.71
Amount Due	1,680.92	VAT Zero Rated Sales	0.00
Add : VAT	145.69	VAT Amount	145.69
TOTAL AMOUNT DUE	1,826.61	TOTAL SALES	1,921.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3280/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110452092435

Collection Ref. Code : 1827-90-638-3
Account ID : 1107910000-1
Customer Name : CUTILLAR,ENRICO P
Meter Number : 503697 GS6
Period : May 2017

Premise Address: SIR-377/ STO NINO ST. SUBA
Billing Address: SIR-377/ STO NINO ST. SUBA

TOTAL AMOUNT DUE : 5,312.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11079100001

BC21/112.1/3280/0/10/06-28-2017/62

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552802269836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386858

55200200008

Date : 06-28-2017

BC21/112.1/3310/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520020000-8

Collection Ref. Code : 1819-53-419-7

Customer Information----------

Name : AMODIA,MELECIO

Premise Address: SUBA PASIL 211139752 00009E

Billing Address: SUBA PASIL 211139752 00009E

TIN :

Metering Information----------

Meter No	:	503703 GS6	Pole No	:	1188520
Serial No	:	61552719	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24014
Period From	:	05-27-2017	Prev Rdg	:	23711
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	79	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		424.07
CURRENT BILL - JUNE 2017		3,425.68
TOTAL AMOUNT DUE		6,225.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,455.00

Your monthly electricity consumption chart

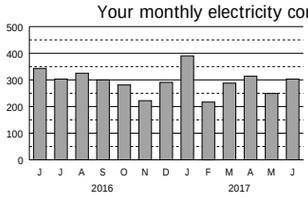

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.68		
Less : VAT	257.21		
Amount Net of VAT	3,168.47		
Less: BIR 2306	107.17		
BIR 2307	60.48	VATable Sales	3,001.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.86
Amount Due	3,000.82	VAT Zero Rated Sales	0.00
Add : VAT	257.21	VAT Amount	257.21
TOTAL AMOUNT DUE	3,258.03	TOTAL SALES	3,425.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3310/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552802269836

Collection Ref. Code : 1819-53-419-7

Account ID : 5520020000-8

Customer Name : AMODIA,MELECIO

Meter Number : 503703 GS6

Period : May 2017

Premise Address: SUBA PASIL 211139752 00009E

Billing Address: SUBA PASIL 211139752 00009E

TOTAL AMOUNT DUE : 6,225.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55200200008

BC21/112.1/3310/0/10/06-28-2017/62

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713921232874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384298

71319100005

Date : 06-28-2017

BC21/112.1/3320/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131910000-5

Collection Ref. Code : 1841-45-125-8

Customer Information----------

Name : ZARAGOSA,ALFIE JOSE M

Premise Address: 785 STO. NINO SUBD. PASIL CEBU CITY
Billing Address: 785 STO. NINO SUBD. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503708 GS6	Pole No	:	1188520
Serial No	:	62491679	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8115
Period From	:	05-27-2017	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	290	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,075.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		156.86
CURRENT BILL - JUNE 2017		1,298.26
TOTAL AMOUNT DUE		2,373.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,155.00

Your monthly electricity consumption chart

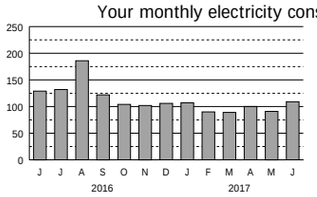

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.26		
Less : VAT	96.37		
Amount Net of VAT	1,201.89		
Less: BIR 2306	40.17		
BIR 2307	23.00	VATable Sales	1,141.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	1,138.72	VAT Zero Rated Sales	0.00
Add : VAT	96.37	VAT Amount	96.37
TOTAL AMOUNT DUE	1,235.09	TOTAL SALES	1,298.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3320/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713921232874

Collection Ref. Code : 1841-45-125-8
Account ID : 7131910000-5
Customer Name : ZARAGOSA,ALFIE JOSE M
Meter Number : 503708 GS6
Period : May 2017

Premise Address: 785 STO. NINO SUBD. PASIL CEBU CITY
Billing Address: 785 STO. NINO SUBD. PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,373.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71319100005

BC21/112.1/3320/0/10/06-28-2017/62

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028210821977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391349

02836613667

Date : 06-28-2017

BC21/112.1/3330/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283661366-7

Collection Ref. Code : 1851-23-347-4

Customer Information----------

Name : ZARAGOSA,ARLENE MANGUBAT

Premise Address: STO NINO ST. SUBA PASIL
Billing Address: STO NINO ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	508696 GS6	Pole No	:	1188520
Serial No	:	57308460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7034
Period From	:	05-27-2017	Prev Rdg	:	6983
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		- 115.89
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		60.49
CURRENT BILL - JUNE 2017		439.54
TOTAL AMOUNT DUE		1,036.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 1,033.00

Your monthly electricity consumption chart

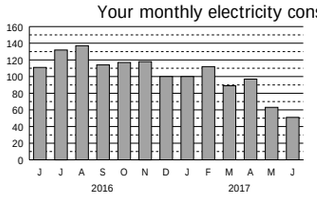

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.54		
Less : VAT	33.36		
Amount Net of VAT	406.18		
Less: BIR 2306	13.90		
BIR 2307	7.64	VATable Sales	379.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	384.64	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	418.00	TOTAL SALES	439.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3330/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028210821977

Collection Ref. Code : 1851-23-347-4
Account ID : 0283661366-7
Customer Name : ZARAGOSA,ARLENE MANGUBAT
Meter Number : 508696 GS6
Period : May 2017

Premise Address: STO NINO ST. SUBA PASIL
Billing Address: STO NINO ST. SUBA PASIL

TOTAL AMOUNT DUE : 1,036.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02836613667

BC21/112.1/3330/0/10/06-28-2017/62

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759888733771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390729

75988100006

Date : 06-28-2017

BC21/112.1/3330/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598810000-6

Collection Ref. Code : 1831-90-155-2

Customer Information----------

Name : ZARAGOSA,ANECITA T TM

Premise Address: STO NINO ST SUBA PASIL
Billing Address: STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	551988 GS6	Pole No	:	1188520
Serial No	:	53278563	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16146
Period From	:	05-27-2017	Prev Rdg	:	16076
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		- 74.41
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		91.24
CURRENT BILL - JUNE 2017		694.31
TOTAL AMOUNT DUE		3,748.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,677.00

Your monthly electricity consumption chart

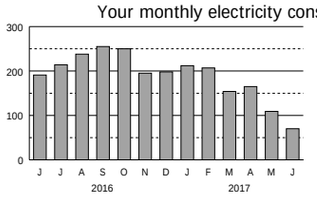

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.31		
Less : VAT	53.36		
Amount Net of VAT	640.95		
Less: BIR 2306	22.23		
BIR 2307	12.15	VATable Sales	603.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.88
Amount Due	606.57	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	659.93	TOTAL SALES	694.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3330/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759888733771

Collection Ref. Code : 1831-90-155-2
Account ID : 7598810000-6
Customer Name : ZARAGOSA,ANECITA T TM
Meter Number : 551988 GS6
Period : Apr 2017 to May 2017

Premise Address: STO NINO ST SUBA PASIL
Billing Address: STO NINO ST SUBA PASIL

TOTAL AMOUNT DUE : 3,748.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75988100006

BC21/112.1/3330/0/10/06-28-2017/62

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751177309362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387028

75111100212

Date : 06-28-2017

BC21/112.1/3340/0436544/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511110021-2

Collection Ref. Code : 1853-62-458-6

Customer Information----------

Name : DESIPULO,VINCENT RODRIGUEZ

Premise Address: BLK 3 STO NINO SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554526 GS6	Pole No	:	0436544
Serial No	:	54666334	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3590
Period From	:	05-27-2017	Prev Rdg	:	3484
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.88
CURRENT BILL - JUNE 2017		1,203.07
TOTAL AMOUNT DUE		2,226.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 983.00

Your monthly electricity consumption chart

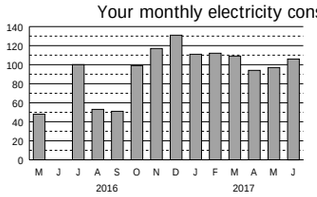

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.07		
Less : VAT	90.47		
Amount Net of VAT	1,112.60		
Less: BIR 2306	37.70		
BIR 2307	21.24	VATable Sales	1,054.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.41
Amount Due	1,053.66	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,144.13	TOTAL SALES	1,203.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3340/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751177309362

Collection Ref. Code : 1853-62-458-6

Account ID : 7511110021-2

Customer Name : DESIPULO,VINCENT RODRIGUEZ

Meter Number : 554526 GS6

Period : May 2017

Premise Address: BLK 3 STO NINO SUBA,CEBU CITY

Billing Address: BLK 3 STO NINO SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,226.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75111100212

BC21/112.1/3340/0/10/06-28-2017/62

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040335747355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380866

04068100009

Date : 06-28-2017

BC21/112.1/3360/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406810000-9

Collection Ref. Code : 1807-35-527-6

Customer Information----------

Name : EVARDO,REYNALDO

Premise Address: LAWIS PASIL NR DON BOSCO
Billing Address: LAWIS PASIL NR DON BOSCO

TIN :

Metering Information----------

Meter No	:	503714 GS6	Pole No	:	1188520
Serial No	:	63925303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50728
Period From	:	05-27-2017	Prev Rdg	:	50056
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,621.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,726.11
Transmission Charge	0.3752/kWh	252.13
System Loss Charge	0.8255/kWh	554.74
Sub-Total		4,532.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 13,122.00	262.44
Sub-Total		328.41
Government Charges		
Franchise Tax - Local		50.92
Value Added Tax		
Generation		266.25
Transmission		5.93
System Loss		37.38
Distribution		231.33
Others		45.52
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		957.46
CURRENT BILL - JUNE 2017		7,746.64
TOTAL AMOUNT DUE		14,368.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,500.00

Your monthly electricity consumption chart

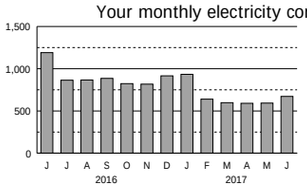

Avg Monthly Usage : 799.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,746.64		
Less : VAT	586.41		
Amount Net of VAT	7,160.23		
Less: BIR 2306	244.33		
BIR 2307	136.80	VATable Sales	6,789.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.05
Amount Due	6,779.10	VAT Zero Rated Sales	0.00
Add : VAT	586.41	VAT Amount	586.41
TOTAL AMOUNT DUE	7,365.51	TOTAL SALES	7,746.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3360/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040335747355

Collection Ref. Code : 1807-35-527-6
Account ID : 0406810000-9
Customer Name : EVARDO,REYNALDO
Meter Number : 503714 GS6
Period : May 2017

Premise Address: LAWIS PASIL NR DON BOSCO
Billing Address: LAWIS PASIL NR DON BOSCO

TOTAL AMOUNT DUE : 14,368.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04068100009

BC21/112.1/3360/0/10/06-28-2017/62

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699203433603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393173

69969100002

Date : 06-28-2017

BC21/112.1/3370/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996910000-2

Collection Ref. Code : 1827-88-308-1

Customer Information----------

Name : CARIAT,MERLIE I

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503712 GS6	Pole No	:	1188520
Serial No	:	63649005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8665
Period From	:	05-27-2017	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		337.23
CURRENT BILL - JUNE 2017		2,725.14
TOTAL AMOUNT DUE		5,411.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,000.00

Your monthly electricity consumption chart

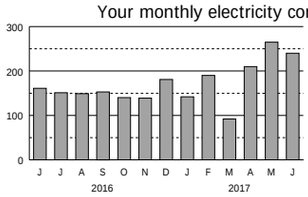

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.14		
Less : VAT	204.99		
Amount Net of VAT	2,520.15		
Less: BIR 2306	85.41		
BIR 2307	48.12	VATable Sales	2,387.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.24
Amount Due	2,386.62	VAT Zero Rated Sales	0.00
Add : VAT	204.99	VAT Amount	204.99
TOTAL AMOUNT DUE	2,591.61	TOTAL SALES	2,725.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3370/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699203433603

Collection Ref. Code : 1827-88-308-1

Account ID : 6996910000-2

Customer Name : CARIAT,MERLIE I

Meter Number : 503712 GS6

Period : May 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 5,411.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69969100002

BC21/112.1/3370/0/10/06-28-2017/62

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932877083307

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010393169

93200789993

Date : 06-28-2017

BC21/112.1/3381/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320078999-3

Collection Ref. Code : 1859-50-338-1

Customer Information----------

Name : ABAN,MC LEODESER DELA TORRE

Premise Address: BLK 3 MISSIONARIES ST. SUBA,CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131614	Pole No	:	1188520
Serial No	:	85012696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4684
Period From	:	05-27-2017	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	346	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,212.50	64.25
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.81
CURRENT BILL - JUNE 2017		3,069.41
TOTAL AMOUNT DUE		6,281.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,863.00

Your monthly electricity consumption chart

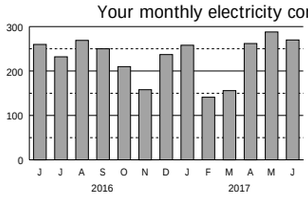

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.41		
Less : VAT	231.00		
Amount Net of VAT	2,838.41		
Less: BIR 2306	96.25		
BIR 2307	54.20	VATable Sales	2,689.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.81
Amount Due	2,687.96	VAT Zero Rated Sales	0.00
Add : VAT	231.00	VAT Amount	231.00
TOTAL AMOUNT DUE	2,918.96	TOTAL SALES	3,069.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/3381/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932877083307

Collection Ref. Code : 1859-50-338-1
Account ID : 9320078999-3
Customer Name : ABAN,MC LEODESER DELA TORRE
Meter Number : MTR1131614
Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA,CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 6,281.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93200789993

BC21/112.1/3381/0/10/06-28-2017/62

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449805768254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386261

44939100002

Date : 06-28-2017

BC21/112.1/4010/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493910000-2

Collection Ref. Code : 1835-35-698-2

Customer Information----------

Name : YBANEZ,EDUARDO I TM

Premise Address: STO NINO ST SUBA

Billing Address: STO NINO ST SUBA

TIN :

Metering Information----------

Meter No	:	503710 GS6	Pole No	:	1188520
Serial No	:	62523892	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8512
Period From	:	05-27-2017	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		285.10
CURRENT BILL - JUNE 2017		2,302.58
TOTAL AMOUNT DUE		3,936.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,033.00

Your monthly electricity consumption chart

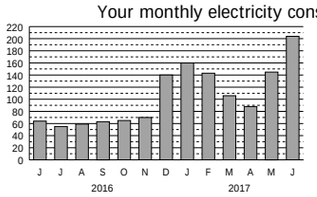

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.58		
Less : VAT	172.77		
Amount Net of VAT	2,129.81		
Less: BIR 2306	72.01		
BIR 2307	40.65	VATable Sales	2,017.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	2,017.15	VAT Zero Rated Sales	0.00
Add : VAT	172.77	VAT Amount	172.77
TOTAL AMOUNT DUE	2,189.92	TOTAL SALES	2,302.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4010/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449805768254

Collection Ref. Code : 1835-35-698-2

Account ID : 4493910000-2

Customer Name : YBANEZ,EDUARDO I TM

Meter Number : 503710 GS6

Period : May 2017

Premise Address: STO NINO ST SUBA

Billing Address: STO NINO ST SUBA

TOTAL AMOUNT DUE : 3,936.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44939100002 BC21/112.1/4010/0/10/06-28-2017/62 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043409100311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382646

04382157420

Date : 06-28-2017

BC21/112.1/4020/0440585/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438215742-0

Collection Ref. Code : 1859-32-023-6

Customer Information----------

Name : ALCE,KINVERLY MANITAS

Premise Address: 168 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 168 MAGSAYSAY ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131615	Pole No	:	0440585
Serial No	:	85060601	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1794
Period From	:	05-27-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		95.55
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		236.15
CURRENT BILL - JUNE 2017		1,912.22
TOTAL AMOUNT DUE		4,121.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,763.00

Your monthly electricity consumption chart

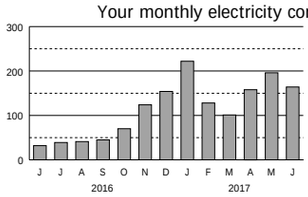

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.22		
Less : VAT	145.45		
Amount Net of VAT	1,766.77		
Less: BIR 2306	60.61		
BIR 2307	33.77	VATable Sales	1,676.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.70
Amount Due	1,672.39	VAT Zero Rated Sales	0.00
Add : VAT	145.45	VAT Amount	145.45
TOTAL AMOUNT DUE	1,817.84	TOTAL SALES	1,912.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4020/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043409100311

Collection Ref. Code : 1859-32-023-6
Account ID : 0438215742-0
Customer Name : ALCE,KINVERLY MANITAS
Meter Number : MTR1131615
Period : May 2017

Premise Address: 168 MAGSAYSAY ST. SUBA, CEBU CITY
Billing Address: 168 MAGSAYSAY ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,121.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04382157420

BC21/112.1/4020/0/10/06-28-2017/62

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151725453827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386141

15139100000

Date : 06-28-2017

BC21/112.1/4040/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513910000-0

Collection Ref. Code : 1813-78-653-4

Customer Information----------

Name : YBURAN,MELANGEL TM G.

Premise Address: STO NINO, SUBA PASIL CEBU CITY

Billing Address: STO NINO, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503722 GS6	Pole No	:	1188520
Serial No	:	69374157	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21438
Period From	:	05-27-2017	Prev Rdg	:	21085
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,147.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,147.50	82.95
Sub-Total		117.60
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		496.18
CURRENT BILL - JUNE 2017		4,009.98
TOTAL AMOUNT DUE		8,157.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,707.00

Your monthly electricity consumption chart

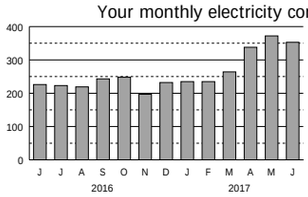

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.98		
Less : VAT	301.67		
Amount Net of VAT	3,708.31		
Less: BIR 2306	125.71		
BIR 2307	70.80	VATable Sales	3,513.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.51
Amount Due	3,511.80	VAT Zero Rated Sales	0.00
Add : VAT	301.67	VAT Amount	301.67
TOTAL AMOUNT DUE	3,813.47	TOTAL SALES	4,009.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4040/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151725453827

Collection Ref. Code : 1813-78-653-4

Account ID : 1513910000-0

Customer Name : YBURAN,MELANGEL TM G.

Meter Number : 503722 GS6

Period : May 2017

Premise Address: STO NINO, SUBA PASIL CEBU CITY

Billing Address: STO NINO, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,157.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15139100000

BC21/112.1/4040/0/10/06-28-2017/62

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340048690611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381780

34009100008

Date : 06-28-2017

BC21/112.1/4060/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400910000-8

Collection Ref. Code : 1839-90-215-9

Customer Information----------

Name : TORREON,MARIANITO A

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551960 GS6	Pole No	:	1188520
Serial No	:	52862536	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4031
Period From	:	05-27-2017	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	210	Billed kWh	:	56

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.7002/kWh	39.21
System Loss Charge	0.812/kWh	45.47
Sub-Total		395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 589.50	11.79
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.19
Transmission		0.90
System Loss		2.94
Distribution		19.83
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		79.45
CURRENT BILL - JUNE 2017		657.16
TOTAL AMOUNT DUE		1,246.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 544.00

Your monthly electricity consumption chart

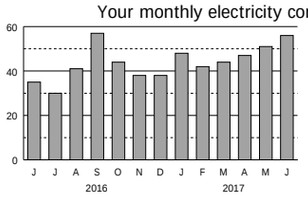

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.16		
Less : VAT	48.45		
Amount Net of VAT	608.71		
Less: BIR 2306	20.18		
BIR 2307	11.64	VATable Sales	577.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.00
Amount Due	576.89	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	625.34	TOTAL SALES	657.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4060/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340048690611

Collection Ref. Code : 1839-90-215-9

Account ID : 3400910000-8

Customer Name : TORREON,MARIANITO A

Meter Number : 551960 GS6

Period : May 2017

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,246.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34009100008

BC21/112.1/4060/0/10/06-28-2017/62

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243516282357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382469

24305007700

Date : 06-28-2017

BC21/112.1/4061/0436712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430500770-0

Collection Ref. Code : 1859-86-383-3

Customer Information----------

Name : TORREON,SOLOMON ALIBONG

Premise Address: BLK 3 SITE AND SERVICES SUBA, CEBU CITY

Billing Address: BLK 3 SITE AND SERVICES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032006	Pole No	:	0436712
Serial No	:	126814831	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2390
Period From	:	05-27-2017	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 86.60
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.69
CURRENT BILL - JUNE 2017		712.38
TOTAL AMOUNT DUE		1,679.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 728.00

Your monthly electricity consumption chart

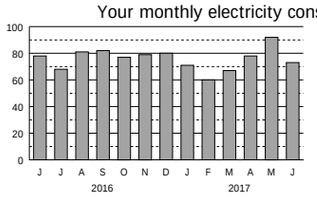

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.38		
Less : VAT	53.27		
Amount Net of VAT	659.11		
Less: BIR 2306	22.21		
BIR 2307	12.49	VATable Sales	619.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	624.41	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	677.68	TOTAL SALES	712.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4061/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243516282357

Collection Ref. Code : 1859-86-383-3

Account ID : 2430500770-0

Customer Name : TORREON,SOLOMON ALIBONG

Meter Number : MTR1032006

Period : May 2017

Premise Address: BLK 3 SITE AND SERVICES SUBA, CEBU CITY

Billing Address: BLK 3 SITE AND SERVICES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,679.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24305007700

BC21/112.1/4061/0/10/06-28-2017/62

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256623183488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388579

25647660056

Date : 06-28-2017

BC21/112.1/4070/0436712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564766005-6

Collection Ref. Code : 1853-66-086-8

Customer Information----------

Name : GALLARDO,NORMAN IBANEZ

Premise Address: BLOCK3 STO.NINO SUBA

Billing Address: BLOCK3 STO.NINO SUBA

TIN :

Metering Information----------

Meter No	:	MTR1147968	Pole No	:	0436712
Serial No	:	85054285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1277
Period From	:	05-27-2017	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.65
CURRENT BILL - JUNE 2017		726.66
TOTAL AMOUNT DUE		1,492.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 986.00

Your monthly electricity consumption chart

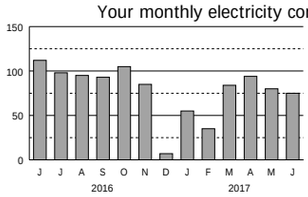

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.66		
Less : VAT	54.17		
Amount Net of VAT	672.49		
Less: BIR 2306	22.59		
BIR 2307	12.74	VATable Sales	632.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.48
Amount Due	637.16	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	691.33	TOTAL SALES	726.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4070/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256623183488

Collection Ref. Code : 1853-66-086-8

Account ID : 2564766005-6

Customer Name : GALLARDO,NORMAN IBANEZ

Meter Number : MTR1147968

Period : May 2017

Premise Address: BLOCK3 STO.NINO SUBA

Billing Address: BLOCK3 STO.NINO SUBA

TOTAL AMOUNT DUE : 1,492.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25647660056

BC21/112.1/4070/0/10/06-28-2017/62

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330835431745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391970

33005458758

Date : 06-28-2017

BC21/112.1/4081/0436712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300545875-8

Collection Ref. Code : 1853-88-455-3

Customer Information----------

Name : SOCIAS,MELJUN ALBIOS

Premise Address: BLK 3 STO. NINO SUBA PASIL,CEBU CITY

Billing Address: BLK 3 STO. NINO SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131617	Pole No	:	0436712
Serial No	:	85019809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1403
Period From	:	05-27-2017	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.70
CURRENT BILL - JUNE 2017		571.81
TOTAL AMOUNT DUE		1,165.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 571.00

Your monthly electricity consumption chart

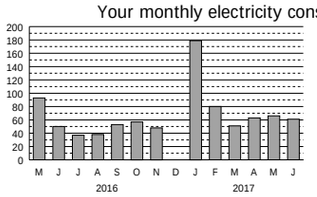

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.81		
Less : VAT	42.94		
Amount Net of VAT	528.87		
Less: BIR 2306	17.91		
BIR 2307	10.00	VATable Sales	496.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	500.96	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	543.90	TOTAL SALES	571.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4081/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330835431745

Collection Ref. Code : 1853-88-455-3

Account ID : 3300545875-8

Customer Name : SOCIAS,MELJUN ALBIOS

Meter Number : MTR1131617

Period : May 2017

Premise Address: BLK 3 STO. NINO SUBA PASIL,CEBU CITY

Billing Address: BLK 3 STO. NINO SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,165.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33005458758

BC21/112.1/4081/0/10/06-28-2017/62

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240677691804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381167

24009100009

Date : 06-28-2017

BC21/112.1/4100/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400910000-9

Collection Ref. Code : 1839-93-089-6

Customer Information----------

Name : GABUTERO,ALLADIN G

Premise Address: STO NINO ST. SUBA CEBU CITY
Billing Address: STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503732 GS6	Pole No	:	1188520
Serial No	:	70656888	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7701
Period From	:	05-27-2017	Prev Rdg	:	7595
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,185.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.7002/kWh	74.22
System Loss Charge	0.812/kWh	86.07
Sub-Total		748.04
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		42.00
Transmission		1.69
System Loss		5.59
Distribution		36.99
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		150.03
CURRENT BILL - JUNE 2017		1,240.48
TOTAL AMOUNT DUE		2,426.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,087.00

Your monthly electricity consumption chart

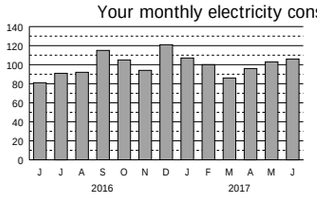

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.48		
Less : VAT	91.35		
Amount Net of VAT	1,149.13		
Less: BIR 2306	38.07		
BIR 2307	21.97	VATable Sales	1,090.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,089.09	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,180.44	TOTAL SALES	1,240.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4100/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240677691804

Collection Ref. Code : 1839-93-089-6
Account ID : 2400910000-9
Customer Name : GABUTERO,ALLADIN G
Meter Number : 503732 GS6
Period : May 2017

Premise Address: STO NINO ST. SUBA CEBU CITY
Billing Address: STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,426.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24009100009

BC21/112.1/4100/0/10/06-28-2017/62

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440657798677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381698

44009100007

Date : 06-28-2017

BC21/112.1/4110/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400910000-7

Collection Ref. Code : 1839-90-854-8

Customer Information----------

Name : PRIMACIO,EDGARDO S

Premise Address: BLK. 3 MISSIONARIES ST. SUBA PASIL CEBU CITY

Billing Address: BLK. 3 MISSIONARIES ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503733 GS6	Pole No	:	1188520
Serial No	:	72038468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18251
Period From	:	05-27-2017	Prev Rdg	:	17894
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	497	Billed kWh	:	357

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,387.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.7002/kWh	249.97
System Loss Charge	0.812/kWh	289.88
Sub-Total		2,519.34
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,387.50	127.75
Sub-Total		162.80
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		141.44
Transmission		5.69
System Loss		18.81
Distribution		123.18
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		509.88
CURRENT BILL - JUNE 2017		4,218.50
TOTAL AMOUNT DUE		10,606.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,967.00

Your monthly electricity consumption chart

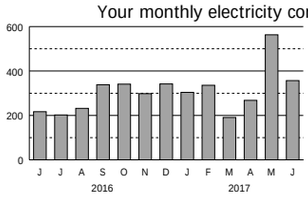

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.50		
Less : VAT	311.99		
Amount Net of VAT	3,906.51		
Less: BIR 2306	130.00		
BIR 2307	74.73	VATable Sales	3,708.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.89
Amount Due	3,701.78	VAT Zero Rated Sales	0.00
Add : VAT	311.99	VAT Amount	311.99
TOTAL AMOUNT DUE	4,013.77	TOTAL SALES	4,218.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4110/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440657798677

Collection Ref. Code : 1839-90-854-8

Account ID : 4400910000-7

Customer Name : PRIMACIO,EDGARDO S

Meter Number : 503733 GS6

Period : May 2017

Premise Address: BLK. 3 MISSIONARIES ST. SUBA PASIL CEBU CITY

Billing Address: BLK. 3 MISSIONARIES ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 10,606.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44009100007

BC21/112.1/4110/0/10/06-28-2017/62

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480508871351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384183

48009100008

Date : 06-28-2017

BC21/112.1/4120/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800910000-8

Collection Ref. Code : 1839-97-614-4

Customer Information----------

Name : SUAREZ,RICARDO L

Premise Address: B3 MISSIONARIES ST., SUBA PASIL CEBU CITY
Billing Address: B3 MISSIONARIES ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	551924 GS6	Pole No	:	1188520
Serial No	:	53134493	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4663
Period From	:	05-27-2017	Prev Rdg	:	4581
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		933.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.7002/kWh	57.42
System Loss Charge	0.812/kWh	66.58
Sub-Total		578.67
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 933.50	18.67
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		32.49
Transmission		1.31
System Loss		4.33
Distribution		28.76
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		116.27
CURRENT BILL - JUNE 2017		961.29
TOTAL AMOUNT DUE		1,894.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 908.00

Your monthly electricity consumption chart

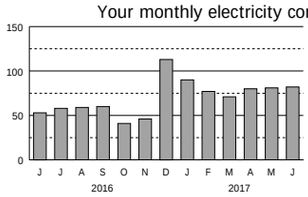

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.29		
Less : VAT	70.86		
Amount Net of VAT	890.43		
Less: BIR 2306	29.53		
BIR 2307	17.03	VATable Sales	845.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.41
Amount Due	843.87	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	914.73	TOTAL SALES	961.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4120/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480508871351

Collection Ref. Code : 1839-97-614-4
Account ID : 4800910000-8
Customer Name : SUAREZ,RICARDO L
Meter Number : 551924 GS6
Period : May 2017

Premise Address: B3 MISSIONARIES ST., SUBA PASIL CEBU CITY
Billing Address: B3 MISSIONARIES ST., SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,894.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48009100008

BC21/112.1/4120/0/10/06-28-2017/62

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657734192216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389049

65710200000

Date : 06-28-2017

BC21/112.1/4130/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571020000-0

Collection Ref. Code : 1841-93-290-6

Customer Information----------

Name : EUSEBIO,REGGIE P

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	454013 GS6	Pole No	:	1188520
Serial No	:	54251531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5745
Period From	:	05-27-2017	Prev Rdg	:	5625
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	276	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,312.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.65
CURRENT BILL - JUNE 2017		1,402.88
TOTAL AMOUNT DUE		2,715.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,259.00

Your monthly electricity consumption chart

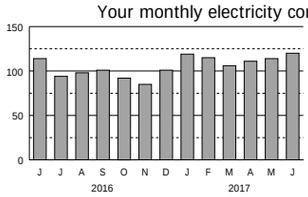

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.88		
Less : VAT	103.23		
Amount Net of VAT	1,299.65		
Less: BIR 2306	43.02		
BIR 2307	24.85	VATable Sales	1,233.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,231.78	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,335.01	TOTAL SALES	1,402.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4130/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657734192216

Collection Ref. Code : 1841-93-290-6

Account ID : 6571020000-0

Customer Name : EUSEBIO,REGGIE P

Meter Number : 454013 GS6

Period : May 2017

Premise Address: BLK 3 STO NINO ST. SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,715.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65710200000

BC21/112.1/4130/0/10/06-28-2017/62

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671939351176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379722

67140200006

Date : 06-28-2017

BC21/112.1/4140/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714020000-6

Collection Ref. Code : 1843-43-215-3

Customer Information----------

Name : LABASTIDA,QUENNIE C

Premise Address: BLK3 LOT5 STO NINO ST. SUBA PASIL CEBU CITY

Billing Address: BLK3 LOT5 STO NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071900	Pole No	:	1188520
Serial No	:	40042612	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3526
Period From	:	05-27-2017	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	490	Billed kWh	:	137

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		523.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.7002/kWh	95.93
System Loss Charge	0.812/kWh	111.24
Sub-Total		966.81
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		54.28
Transmission		2.18
System Loss		7.21
Distribution		47.64
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		195.32
CURRENT BILL - JUNE 2017		1,616.00
TOTAL AMOUNT DUE		2,139.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,648.00

Your monthly electricity consumption chart

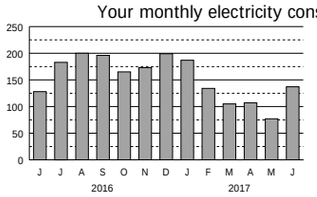

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.00		
Less : VAT	119.41		
Amount Net of VAT	1,496.59		
Less: BIR 2306	49.77		
BIR 2307	28.63	VATable Sales	1,420.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,418.19	VAT Zero Rated Sales	0.00
Add : VAT	119.41	VAT Amount	119.41
TOTAL AMOUNT DUE	1,537.60	TOTAL SALES	1,616.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4140/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671939351176

Collection Ref. Code : 1843-43-215-3

Account ID : 6714020000-6

Customer Name : LABASTIDA,QUENNIE C

Meter Number : MTR1071900

Period : May 2017

Premise Address: BLK3 LOT5 STO NINO ST. SUBA PASIL CEBU CITY

Billing Address: BLK3 LOT5 STO NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,139.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67140200006

BC21/112.1/4140/0/10/06-28-2017/62

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720253653156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387813

72009100008

Date : 06-28-2017

BC21/112.1/4170/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200910000-8

Collection Ref. Code : 1839-80-272-3

Customer Information----------

Name : YAMOAY,LILIOSA B

Premise Address: STO. NINO ST. BLOCK 3 SUBA , PASIL CEBU CITY

Billing Address: STO. NINO ST. BLOCK 3 SUBA , PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	491326 GS6	Pole No	:	1188520
Serial No	:	58192572	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12663
Period From	:	05-27-2017	Prev Rdg	:	12505
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	664	Billed kWh	:	158

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,853.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.7002/kWh	110.63
System Loss Charge	0.812/kWh	128.30
Sub-Total		1,115.01
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		83.66
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		62.61
Transmission		2.52
System Loss		8.33
Distribution		54.85
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		227.54
CURRENT BILL - JUNE 2017		1,883.29
TOTAL AMOUNT DUE		3,736.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,554.00

Your monthly electricity consumption chart

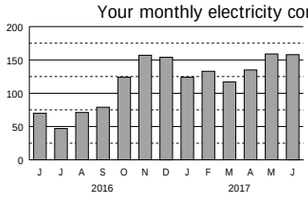

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.29		
Less : VAT	139.84		
Amount Net of VAT	1,743.45		
Less: BIR 2306	58.26		
BIR 2307	33.36	VATable Sales	1,655.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.70
Amount Due	1,651.83	VAT Zero Rated Sales	0.00
Add : VAT	139.84	VAT Amount	139.84
TOTAL AMOUNT DUE	1,791.67	TOTAL SALES	1,883.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4170/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720253653156

Collection Ref. Code : 1839-80-272-3

Account ID : 7200910000-8

Customer Name : YAMOAY,LILIOSA B

Meter Number : 491326 GS6

Period : May 2017

Premise Address: STO. NINO ST. BLOCK 3 SUBA , PASIL CEBU CITY

Billing Address: STO. NINO ST. BLOCK 3 SUBA , PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,736.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72009100008

BC21/112.1/4170/0/10/06-28-2017/62

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774631360443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381711

77499100004

Date : 06-28-2017

BC21/112.1/4200/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749910000-4

Collection Ref. Code : 1841-72-320-7

Customer Information----------

Name : GONZAGA,EDGARDO C

Premise Address: STO. NINO SUBA PASIL CEBU CITY
Billing Address: STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503723 GS6	Pole No	:	1188520
Serial No	:	61698665	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59757
Period From	:	05-27-2017	Prev Rdg	:	58756
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	1220	Billed kWh	:	1001

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,238.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,550.34
Transmission Charge	0.7002/kWh	700.90
System Loss Charge	0.812/kWh	812.81
Sub-Total		7,064.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 22,238.50	444.77
Sub-Total		543.04
Government Charges		
Franchise Tax - Local		78.57
Value Added Tax		
Generation		396.61
Transmission		15.96
System Loss		52.76
Distribution		344.30
Others		74.59
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,439.66
CURRENT BILL - JUNE 2017		11,915.91
TOTAL AMOUNT DUE		34,154.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 17,850.00

Your monthly electricity consumption chart

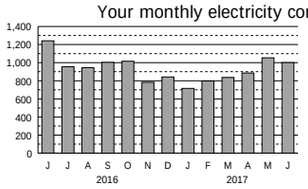

Avg Monthly Usage : 929.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,915.91		
Less : VAT	884.22		
Amount Net of VAT	11,031.69		
Less: BIR 2306	368.44		
BIR 2307	211.10	VATable Sales	10,476.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.44
Amount Due	10,452.15	VAT Zero Rated Sales	0.00
Add : VAT	884.22	VAT Amount	884.22
TOTAL AMOUNT DUE	11,336.37	TOTAL SALES	11,915.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4200/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774631360443

Collection Ref. Code : 1841-72-320-7
Account ID : 7749910000-4
Customer Name : GONZAGA,EDGARDO C
Meter Number : 503723 GS6
Period : Apr 2017 to May 2017

Premise Address: STO. NINO SUBA PASIL CEBU CITY
Billing Address: STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 34,154.64 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77499100004

BC21/112.1/4200/0/10/06-28-2017/62

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940892607610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382672

94068100000

Date : 06-28-2017

BC21/112.1/4230/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406810000-0

Collection Ref. Code : 1807-35-653-1

Customer Information----------

Name : LAPUT,WINEY

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	503721 GS6	Pole No	:	1188520
Serial No	:	67329830	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14765
Period From	:	05-27-2017	Prev Rdg	:	14524
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		336.75
CURRENT BILL - JUNE 2017		2,720.02
TOTAL AMOUNT DUE		4,689.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,600.00

Your monthly electricity consumption chart

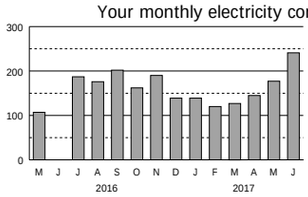

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.02		
Less : VAT	204.07		
Amount Net of VAT	2,515.95		
Less: BIR 2306	85.04		
BIR 2307	48.02	VATable Sales	2,383.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.68
Amount Due	2,382.89	VAT Zero Rated Sales	0.00
Add : VAT	204.07	VAT Amount	204.07
TOTAL AMOUNT DUE	2,586.96	TOTAL SALES	2,720.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4230/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940892607610

Collection Ref. Code : 1807-35-653-1

Account ID : 9406810000-0

Customer Name : LAPUT,WINEY

Meter Number : 503721 GS6

Period : May 2017

Premise Address: STO NINO ST SUBA PASIL

Billing Address: STO NINO ST SUBA PASIL

TOTAL AMOUNT DUE : 4,689.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94068100000

BC21/112.1/4230/0/10/06-28-2017/62

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730870826237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391984

73068100004

Date : 06-28-2017

BC21/112.1/4240/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306810000-4

Collection Ref. Code : 1807-35-482-2

Customer Information----------

Name : FERNANDEZ,ELEUTERIO

Premise Address: NR 21A L FLORES ST

Billing Address: NR 21A L FLORES ST

TIN :

Metering Information----------

Meter No	:	503716 GS6	Pole No	:	1188520
Serial No	:	62647815	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6503
Period From	:	05-27-2017	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.32
CURRENT BILL - JUNE 2017		846.88
Debit Adjustments		719.00
TOTAL AMOUNT DUE		1,668.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 719.00

Your monthly electricity consumption chart

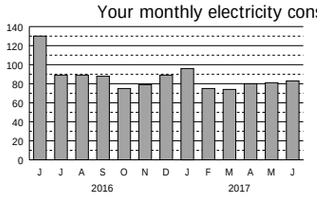

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.88		
Less : VAT	63.24		
Amount Net of VAT	783.64		
Less: BIR 2306	26.35		
BIR 2307	14.88	VATable Sales	738.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	742.41	VAT Zero Rated Sales	0.00
Add : VAT	63.24	VAT Amount	63.24
TOTAL AMOUNT DUE	805.65	TOTAL SALES	846.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4240/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730870826237

Collection Ref. Code : 1807-35-482-2

Account ID : 7306810000-4

Customer Name : FERNANDEZ,ELEUTERIO

Meter Number : 503716 GS6

Period : May 2017

Premise Address: NR 21A L FLORES ST

Billing Address: NR 21A L FLORES ST

TOTAL AMOUNT DUE : 1,668.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73068100004

BC21/112.1/4240/0/10/06-28-2017/62

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994958251722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392601

99468100005

Date : 06-28-2017

BC21/112.1/4280/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946810000-5

Collection Ref. Code : 1823-49-422-6

Customer Information----------

Name : OBAOB,RONELO U

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	469142 GS6	Pole No	:	1188520
Serial No	:	61092262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6261
Period From	:	05-27-2017	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1715	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.46
CURRENT BILL - JUNE 2017		1,498.70
TOTAL AMOUNT DUE		2,857.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,469.00

Your monthly electricity consumption chart

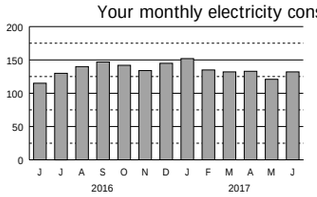

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.70		
Less : VAT	112.73		
Amount Net of VAT	1,385.97		
Less: BIR 2306	46.97		
BIR 2307	26.46	VATable Sales	1,313.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,312.54	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,425.27	TOTAL SALES	1,498.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4280/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994958251722

Collection Ref. Code : 1823-49-422-6

Account ID : 9946810000-5

Customer Name : OBAOB,RONELO U

Meter Number : 469142 GS6

Period : May 2017

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,857.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99468100005

BC21/112.1/4280/0/10/06-28-2017/62

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152260434216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15289100008

1010386468

Date : 06-28-2017

BC21/112.1/4300/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528910000-8

Collection Ref. Code : 1841-73-338-5

Customer Information----------

Name : BITANG,ALMARIO G

Premise Address: STO. NINO SUBA PASIL CEBU CITY

Billing Address: STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	431884 GS6	Pole No	:	1188520
Serial No	:	69402546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12607
Period From	:	05-27-2017	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	355	Billed kWh	:	351

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,692.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.7002/kWh	245.77
System Loss Charge	0.812/kWh	285.01
Sub-Total		2,477.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		108.31
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		139.06
Transmission		5.59
System Loss		18.51
Distribution		121.12
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		494.68
CURRENT BILL - JUNE 2017		4,089.30
TOTAL AMOUNT DUE		7,781.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,350.00

Your monthly electricity consumption chart

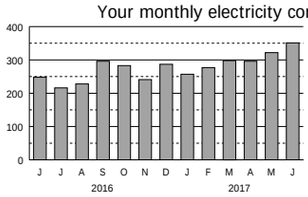

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.30		
Less : VAT	300.51		
Amount Net of VAT	3,788.79		
Less: BIR 2306	125.22		
BIR 2307	72.43	VATable Sales	3,594.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.17
Amount Due	3,591.14	VAT Zero Rated Sales	0.00
Add : VAT	300.51	VAT Amount	300.51
TOTAL AMOUNT DUE	3,891.65	TOTAL SALES	4,089.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4300/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152260434216

Collection Ref. Code : 1841-73-338-5

Account ID : 1528910000-8

Customer Name : BITANG,ALMARIO G

Meter Number : 431884 GS6

Period : May 2017

Premise Address: STO. NINO SUBA PASIL CEBU CITY

Billing Address: STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,781.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15289100008

BC21/112.1/4300/0/10/06-28-2017/62

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541230713978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381739

54198100007

Date : 06-28-2017

BC21/112.1/4310/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419810000-7

Collection Ref. Code : 1831-97-857-1

Customer Information----------

Name : VERSALES,RENATO F TM

Premise Address: STO NINO SUBA

Billing Address: STO NINO SUBA

TIN :

Metering Information----------

Meter No	:	503775 GS6	Pole No	:	1188520
Serial No	:	62677317	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8668
Period From	:	05-27-2017	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.93
CURRENT BILL - JUNE 2017		593.67
TOTAL AMOUNT DUE		1,152.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 601.00

Your monthly electricity consumption chart

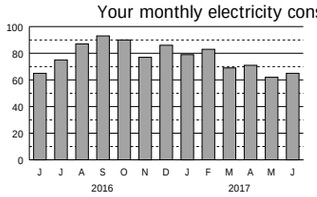

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.67		
Less : VAT	44.10		
Amount Net of VAT	549.57		
Less: BIR 2306	18.38		
BIR 2307	10.37	VATable Sales	514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.82	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	564.92	TOTAL SALES	593.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4310/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541230713978

Collection Ref. Code : 1831-97-857-1

Account ID : 5419810000-7

Customer Name : VERSALES,RENATO F TM

Meter Number : 503775 GS6

Period : May 2017

Premise Address: STO NINO SUBA

Billing Address: STO NINO SUBA

TOTAL AMOUNT DUE : 1,152.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54198100007

BC21/112.1/4310/0/10/06-28-2017/62

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268012537772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378231

26898100008

Date : 06-28-2017

BC21/112.1/4311/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689810000-8

Collection Ref. Code : 1839-50-929-5

Customer Information----------

Name : CABERTE,MALUMIE D

Premise Address: STO NINO ST SUBA CEBU CITY

Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503771 GS6	Pole No	:	1188520
Serial No	:	69159430	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11024
Period From	:	05-27-2017	Prev Rdg	:	10894
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.35
CURRENT BILL - JUNE 2017		1,473.27
TOTAL AMOUNT DUE		2,686.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,311.00

Your monthly electricity consumption chart

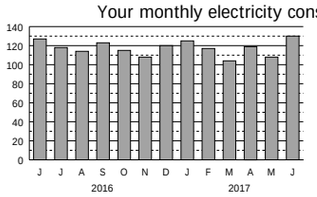

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.27		
Less : VAT	110.74		
Amount Net of VAT	1,362.53		
Less: BIR 2306	46.16		
BIR 2307	26.01	VATable Sales	1,290.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.61
Amount Due	1,290.36	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,401.10	TOTAL SALES	1,473.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4311/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268012537772

Collection Ref. Code : 1839-50-929-5

Account ID : 2689810000-8

Customer Name : CABERTE,MALUMIE D

Meter Number : 503771 GS6

Period : May 2017

Premise Address: STO NINO ST SUBA CEBU CITY

Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,686.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26898100008

BC21/112.1/4311/0/10/06-28-2017/62

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805205828865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380954

80578100002

Date : 06-28-2017

BC21/112.1/4330/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057810000-2

Collection Ref. Code : 1823-63-281-5

Customer Information----------

Name : COYOCA,LYDIO SR R

Premise Address: 346 MISSIONARIES ST SUBA CEBU CITY

Billing Address: 346 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551936 GS6	Pole No	:	1188520
Serial No	:	52384468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21598
Period From	:	05-27-2017	Prev Rdg	:	21234
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	140	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,879.50	157.59
Sub-Total		193.32
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		520.91
CURRENT BILL - JUNE 2017		4,216.11
TOTAL AMOUNT DUE		8,217.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 3,878.00

Your monthly electricity consumption chart

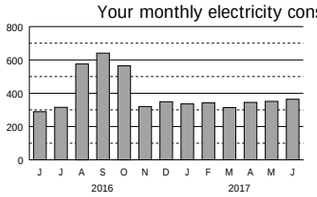

Avg Monthly Usage : 392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.11		
Less : VAT	319.79		
Amount Net of VAT	3,896.32		
Less: BIR 2306	133.25		
BIR 2307	74.46	VATable Sales	3,695.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.12
Amount Due	3,688.61	VAT Zero Rated Sales	0.00
Add : VAT	319.79	VAT Amount	319.79
TOTAL AMOUNT DUE	4,008.40	TOTAL SALES	4,216.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4330/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805205828865

Collection Ref. Code : 1823-63-281-5

Account ID : 8057810000-2

Customer Name : COYOCA,LYDIO SR R

Meter Number : 551936 GS6

Period : May 2017

Premise Address: 346 MISSIONARIES ST SUBA CEBU CITY

Billing Address: 346 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,217.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80578100002 BC21/112.1/4330/0/10/06-28-2017/62 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898791142192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393775

89888100008

Date : 06-28-2017

BC21/112.1/4360/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988810000-8

Collection Ref. Code : 1839-45-785-6

Customer Information----------

Name : FUENTES,CONSTANCIO B

Premise Address: BLK 3- 366 STO NINO ST. SUBA CEBU CITY

Billing Address: BLK 3- 366 STO NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503766 GS6	Pole No	:	1188520
Serial No	:	69714868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11654
Period From	:	05-27-2017	Prev Rdg	:	11619
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	160	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.67
CURRENT BILL - JUNE 2017		213.63
TOTAL AMOUNT DUE		681.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 449.00

Your monthly electricity consumption chart

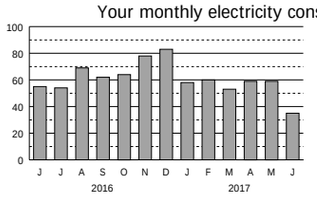

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.63		
Less : VAT	15.65		
Amount Net of VAT	197.98		
Less: BIR 2306	6.52		
BIR 2307	3.63	VATable Sales	179.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	187.83	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	203.48	TOTAL SALES	213.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4360/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898791142192

Collection Ref. Code : 1839-45-785-6

Account ID : 8988810000-8

Customer Name : FUENTES,CONSTANCIO B

Meter Number : 503766 GS6

Period : May 2017

Premise Address: BLK 3- 366 STO NINO ST. SUBA CEBU CITY

Billing Address: BLK 3- 366 STO NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 681.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89888100008

BC21/112.1/4360/0/10/06-28-2017/62

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825325490816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391053

82568100000

Date : 06-28-2017

BC21/112.1/4370/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256810000-0

Collection Ref. Code : 1823-54-857-1

Customer Information----------

Name : DIEGO,REGINO R

Premise Address: 3-91 STO NINO ST SUBA CEBU CITY

Billing Address: 3-91 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503791 GS6	Pole No	:	1188520
Serial No	:	67798433	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9064
Period From	:	05-27-2017	Prev Rdg	:	8989
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 91.77
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.87
CURRENT BILL - JUNE 2017		728.62
TOTAL AMOUNT DUE		1,581.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 813.00

Your monthly electricity consumption chart

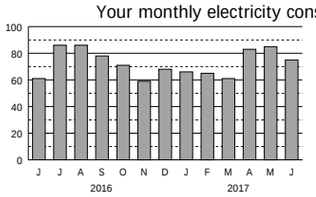

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.62		
Less : VAT	54.38		
Amount Net of VAT	674.24		
Less: BIR 2306	22.67		
BIR 2307	12.77	VATable Sales	633.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.49
Amount Due	638.80	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	693.18	TOTAL SALES	728.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4370/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825325490816

Collection Ref. Code : 1823-54-857-1

Account ID : 8256810000-0

Customer Name : DIEGO,REGINO R

Meter Number : 503791 GS6

Period : May 2017

Premise Address: 3-91 STO NINO ST SUBA CEBU CITY

Billing Address: 3-91 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,581.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82568100000

BC21/112.1/4370/0/10/06-28-2017/62

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109868378779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381898

10988100003

Date : 06-28-2017

BC21/112.1/4370/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098810000-3

Collection Ref. Code : 1839-45-989-1

Customer Information----------

Name : LABAJO,BERNARDO M

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503767 GS6	Pole No	:	1188520
Serial No	:	52613011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35886
Period From	:	05-27-2017	Prev Rdg	:	35764
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	640	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.19
CURRENT BILL - JUNE 2017		1,391.71
TOTAL AMOUNT DUE		2,917.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,138.00

Your monthly electricity consumption chart

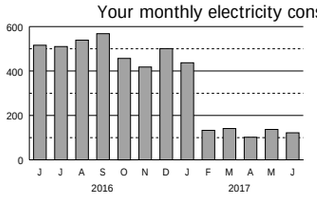

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.71		
Less : VAT	104.91		
Amount Net of VAT	1,286.80		
Less: BIR 2306	43.73		
BIR 2307	24.57	VATable Sales	1,219.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.28
Amount Due	1,218.50	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,323.41	TOTAL SALES	1,391.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4370/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109868378779

Collection Ref. Code : 1839-45-989-1

Account ID : 1098810000-3

Customer Name : LABAJO,BERNARDO M

Meter Number : 503767 GS6

Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,917.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10988100003

BC21/112.1/4370/0/10/06-28-2017/62

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878592839411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384492

87888100002

Date : 06-28-2017

BC21/112.1/4380/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788810000-2

Collection Ref. Code : 1825-21-542-1

Customer Information----------

Name : TAN,LEVE E

Premise Address: 3-60 STO NINO ST MISSIONARIES SUBA CEBU CITY

Billing Address: 3-60 STO NINO ST MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	503765 GS6	Pole No	:	1188520
Serial No	:	52612172	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14807
Period From	:	05-27-2017	Prev Rdg	:	14675
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.22
CURRENT BILL - JUNE 2017		1,496.60
TOTAL AMOUNT DUE		2,762.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,263.00

Your monthly electricity consumption chart

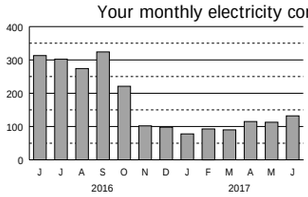

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.60		
Less : VAT	112.50		
Amount Net of VAT	1,384.10		
Less: BIR 2306	46.88		
BIR 2307	26.42	VATable Sales	1,311.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,310.80	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,423.30	TOTAL SALES	1,496.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4380/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878592839411

Collection Ref. Code : 1825-21-542-1

Account ID : 8788810000-2

Customer Name : TAN,LEVE E

Meter Number : 503765 GS6

Period : May 2017

Premise Address: 3-60 STO NINO ST MISSIONARIES SUBA CEBU CITY

Billing Address: 3-60 STO NINO ST MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,762.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87888100002

BC21/112.1/4380/0/10/06-28-2017/62

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632124432520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393328

63219297122

Date : 06-28-2017

BC21/112.1/4440/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321929712-2

Collection Ref. Code : 1853-47-347-2

Customer Information----------

Name : JABIL,CECILIA CARABIO

Premise Address: BLK 3 STO. NINO ST. SUBA PASIL, CEBU CITY

Billing Address: BLK 3 STO. NINO ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016877	Pole No	:	0436663
Serial No	:	32949990	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10829
Period From	:	05-27-2017	Prev Rdg	:	10405
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	460	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,086.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		123.36
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		593.58
CURRENT BILL - JUNE 2017		4,795.21
TOTAL AMOUNT DUE		8,882.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,000.00

Your monthly electricity consumption chart

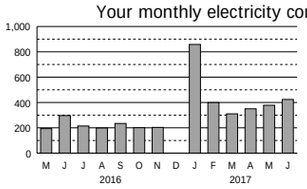

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.21		
Less : VAT	360.08		
Amount Net of VAT	4,435.13		
Less: BIR 2306	150.04		
BIR 2307	84.66	VATable Sales	4,201.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.50
Amount Due	4,200.43	VAT Zero Rated Sales	0.00
Add : VAT	360.08	VAT Amount	360.08
TOTAL AMOUNT DUE	4,560.51	TOTAL SALES	4,795.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4440/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632124432520

Collection Ref. Code : 1853-47-347-2

Account ID : 6321929712-2

Customer Name : JABIL,CECILIA CARABIO

Meter Number : MTR1016877

Period : May 2017

Premise Address: BLK 3 STO. NINO ST. SUBA PASIL, CEBU CITY

Billing Address: BLK 3 STO. NINO ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 8,882.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63219297122

BC21/112.1/4440/0/10/06-28-2017/62

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872894389596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381064

87289100007

Date : 06-28-2017

BC21/112.1/4450/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728910000-7

Collection Ref. Code : 1841-56-410-9

Customer Information----------

Name : PADAYAO,BENEDICTO E

Premise Address: BLOCK III-62 STO. NINO ST. SUBA PASIL CEBU CITY

Billing Address: BLOCK III-62 STO. NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	466606 GS6	Pole No	:	0436663
Serial No	:	68569674	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7986
Period From	:	05-27-2017	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,894.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.7002/kWh	89.63
System Loss Charge	0.812/kWh	103.94
Sub-Total		903.30
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		50.72
Transmission		2.04
System Loss		6.75
Distribution		44.55
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		187.37
CURRENT BILL - JUNE 2017		1,552.36
TOTAL AMOUNT DUE		5,446.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,036.00

Your monthly electricity consumption chart

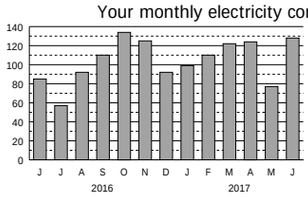

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.36		
Less : VAT	116.14		
Amount Net of VAT	1,436.22		
Less: BIR 2306	48.39		
BIR 2307	27.50	VATable Sales	1,364.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.23
Amount Due	1,360.33	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,476.47	TOTAL SALES	1,552.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4450/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872894389596

Collection Ref. Code : 1841-56-410-9

Account ID : 8728910000-7

Customer Name : PADAYAO,BENEDICTO E

Meter Number : 466606 GS6

Period : Mar 2017 to May 2017

Premise Address: BLOCK III-62 STO. NINO ST. SUBA PASIL CEBU CITY

Billing Address: BLOCK III-62 STO. NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,446.56 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87289100007

BC21/112.1/4450/0/10/06-28-2017/62

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836550720482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380490

83678100005

Date : 06-28-2017

BC21/112.1/4460/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367810000-5

Collection Ref. Code : 1823-77-494-6

Customer Information----------

Name : YBANEZ,LINDA TM

Premise Address: STO NINO SUBA PASIL CEBU CITY

Billing Address: STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073109	Pole No	:	0436663
Serial No	:	40014118	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4528
Period From	:	05-27-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	260	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		116.09
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		305.48
CURRENT BILL - JUNE 2017		2,472.82
TOTAL AMOUNT DUE		4,941.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,290.00

Your monthly electricity consumption chart

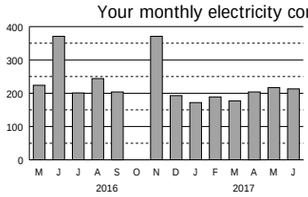

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.82		
Less : VAT	187.76		
Amount Net of VAT	2,285.06		
Less: BIR 2306	78.23		
BIR 2307	43.67	VATable Sales	2,167.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.72
Amount Due	2,163.16	VAT Zero Rated Sales	0.00
Add : VAT	187.76	VAT Amount	187.76
TOTAL AMOUNT DUE	2,350.92	TOTAL SALES	2,472.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4460/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836550720482

Collection Ref. Code : 1823-77-494-6

Account ID : 8367810000-5

Customer Name : YBANEZ,LINDA TM

Meter Number : MTR1073109

Period : May 2017

Premise Address: STO NINO SUBA PASIL CEBU CITY

Billing Address: STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,941.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83678100005

BC21/112.1/4460/0/10/06-28-2017/62

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878918230838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384663

87898100000

Date : 06-28-2017

BC21/112.1/4480/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789810000-0

Collection Ref. Code : 1825-24-431-6

Customer Information----------

Name : RODRIGUEZ,ROSALINA V

Premise Address: 361 STO NINO ST SUBA CEBU CITY
Billing Address: 361 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490950 GS6	Pole No	:	1188590
Serial No	:	75168111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15148
Period From	:	05-27-2017	Prev Rdg	:	15011
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	260	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.56
CURRENT BILL - JUNE 2017		1,556.24
TOTAL AMOUNT DUE		3,011.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,540.00

Your monthly electricity consumption chart

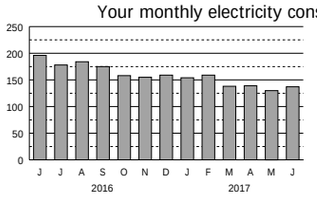

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.24		
Less : VAT	117.07		
Amount Net of VAT	1,439.17		
Less: BIR 2306	48.80		
BIR 2307	27.48	VATable Sales	1,363.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.49
Amount Due	1,362.89	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,479.96	TOTAL SALES	1,556.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4480/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878918230838

Collection Ref. Code : 1825-24-431-6
Account ID : 8789810000-0
Customer Name : RODRIGUEZ,ROSALINA V
Meter Number : 490950 GS6
Period : May 2017

Premise Address: 361 STO NINO ST SUBA CEBU CITY
Billing Address: 361 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,011.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87898100000

BC21/112.1/4480/0/10/06-28-2017/62

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858748219479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391617

85898100004

Date : 06-28-2017

BC21/112.1/4500/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589810000-4

Collection Ref. Code : 1839-50-668-7

Customer Information----------

Name : CATIPAY,JOHN REY A

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	311947 GS6	Pole No	:	1188590
Serial No	:	46673821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5235
Period From	:	05-27-2017	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,574.50	71.49
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		156.81
CURRENT BILL - JUNE 2017		1,271.73
TOTAL AMOUNT DUE		4,846.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,500.00

Your monthly electricity consumption chart

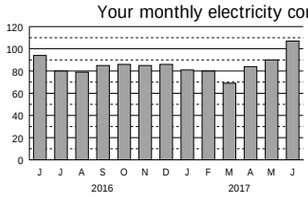

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.73		
Less : VAT	97.47		
Amount Net of VAT	1,174.26		
Less: BIR 2306	40.62		
BIR 2307	22.47	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	1,111.17	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,208.64	TOTAL SALES	1,271.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4500/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858748219479

Collection Ref. Code : 1839-50-668-7

Account ID : 8589810000-4

Customer Name : CATIPAY,JOHN REY A

Meter Number : 311947 GS6

Period : Feb 2017 to May 2017

Premise Address: BLK 3 STO NINO ST SUBA CEBU CITY

Billing Address: BLK 3 STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,846.24 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85898100004

BC21/112.1/4500/0/10/06-28-2017/62

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807652552655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382037

80700200001

Date : 06-28-2017

BC21/112.1/4532/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070020000-1

Collection Ref. Code : 1841-86-329-7

Customer Information----------

Name : JULOM,MA. JESSICA S

Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	568978 GS6	Pole No	:	0440634
Serial No	:	18296714	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13096
Period From	:	05-27-2017	Prev Rdg	:	12528
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	227	Billed kWh	:	568

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,787.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,149.45
Transmission Charge	0.7002/kWh	397.71
System Loss Charge	0.812/kWh	461.22
Sub-Total		4,008.38
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,788.00	115.76
Sub-Total		171.52
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		225.05
Transmission		9.05
System Loss		29.93
Distribution		195.63
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		799.65
CURRENT BILL - JUNE 2017		6,609.77
TOTAL AMOUNT DUE		12,397.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,160.00

Your monthly electricity consumption chart

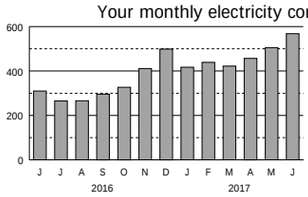

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,609.77		
Less : VAT	485.47		
Amount Net of VAT	6,124.30		
Less: BIR 2306	202.28		
BIR 2307	117.07	VATable Sales	5,810.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.18
Amount Due	5,804.95	VAT Zero Rated Sales	0.00
Add : VAT	485.47	VAT Amount	485.47
TOTAL AMOUNT DUE	6,290.42	TOTAL SALES	6,609.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4532/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807652552655

Collection Ref. Code : 1841-86-329-7
Account ID : 8070020000-1
Customer Name : JULOM,MA. JESSICA S
Meter Number : 568978 GS6
Period : May 2017

Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 12,397.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80700200001

BC21/112.1/4532/0/10/06-28-2017/62

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478369512933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383143

47820200005

Date : 06-28-2017

BC21/112.1/4540/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782020000-5

Collection Ref. Code : 1843-23-281-2

Customer Information----------

Name : BAYNOSA,JEAN L

Premise Address: STO. NINO MISSIONARIES PASIL CEBU CITY

Billing Address: STO. NINO MISSIONARIES PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	470856 GS6	Pole No	:	0436663
Serial No	:	53486358	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6752
Period From	:	05-27-2017	Prev Rdg	:	6538
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	350	Billed kWh	:	214

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,616.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.7002/kWh	149.84
System Loss Charge	0.812/kWh	173.77
Sub-Total		1,510.20
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		84.79
Transmission		3.41
System Loss		11.28
Distribution		74.08
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		302.80
CURRENT BILL - JUNE 2017		2,503.67
TOTAL AMOUNT DUE		5,120.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,880.00

Your monthly electricity consumption chart

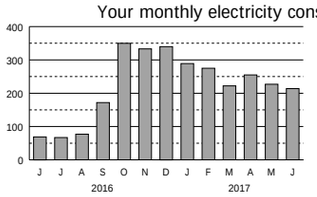

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.67		
Less : VAT	184.34		
Amount Net of VAT	2,319.33		
Less: BIR 2306	76.81		
BIR 2307	44.35	VATable Sales	2,200.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.46
Amount Due	2,198.17	VAT Zero Rated Sales	0.00
Add : VAT	184.34	VAT Amount	184.34
TOTAL AMOUNT DUE	2,382.51	TOTAL SALES	2,503.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4540/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478369512933

Collection Ref. Code : 1843-23-281-2

Account ID : 4782020000-5

Customer Name : BAYNOSA,JEAN L

Meter Number : 470856 GS6

Period : May 2017

Premise Address: STO. NINO MISSIONARIES PASIL CEBU CITY

Billing Address: STO. NINO MISSIONARIES PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,120.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47820200005

BC21/112.1/4540/0/10/06-28-2017/62

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620273776825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388419

62070951181

Date : 06-28-2017

BC21/112.1/4570/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207095118-1

Collection Ref. Code : 1863-24-308-9

Customer Information----------

Name : MACARAYA,ISIDRO ESTILLORE

Premise Address: MISSIONARIES SUBA, CEBU CITY
Billing Address: MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092070	Pole No	:	0436663
Serial No	:	40046565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7090
Period From	:	05-27-2017	Prev Rdg	:	6514
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	354	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,729.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,729.50	94.59
Sub-Total		151.14
Government Charges		
Franchise Tax - Local		42.67
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		804.03
CURRENT BILL - JUNE 2017		6,493.70
TOTAL AMOUNT DUE		11,223.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,292.00

Your monthly electricity consumption chart

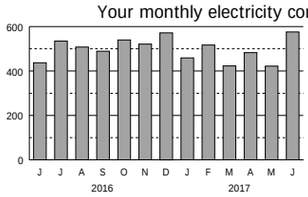

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,493.70		
Less : VAT	486.95		
Amount Net of VAT	6,006.75		
Less: BIR 2306	202.89		
BIR 2307	114.65	VATable Sales	5,689.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.08
Amount Due	5,689.21	VAT Zero Rated Sales	0.00
Add : VAT	486.95	VAT Amount	486.95
TOTAL AMOUNT DUE	6,176.16	TOTAL SALES	6,493.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4570/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620273776825

Collection Ref. Code : 1863-24-308-9
Account ID : 6207095118-1
Customer Name : MACARAYA,ISIDRO ESTILLORE
Meter Number : MTR1092070
Period : May 2017

Premise Address: MISSIONARIES SUBA, CEBU CITY
Billing Address: MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 11,223.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62070951181

BC21/112.1/4570/0/10/06-28-2017/62

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842233727452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383062

84209100001

Date : 06-28-2017

BC21/112.1/4580/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420910000-1

Collection Ref. Code : 1845-44-374-8

Customer Information----------

Name : DESPUES,GENALINE C

Premise Address: BLK3 / STO. NINO ST. SUBA CEBU CITY
Billing Address: BLK3 / STO. NINO ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490766 GS6	Pole No	:	1188590
Serial No	:	52519161	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7160
Period From	:	05-27-2017	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	360	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 121.01
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.81
CURRENT BILL - JUNE 2017		630.66
TOTAL AMOUNT DUE		1,258.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 580.00

Your monthly electricity consumption chart

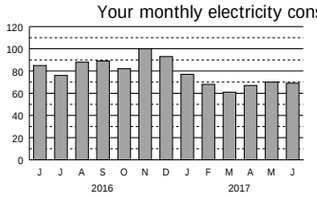

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.66		
Less : VAT	46.84		
Amount Net of VAT	583.82		
Less: BIR 2306	19.51		
BIR 2307	11.02	VATable Sales	546.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	553.29	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	600.13	TOTAL SALES	630.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4580/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842233727452

Collection Ref. Code : 1845-44-374-8
Account ID : 8420910000-1
Customer Name : DESPUES,GENALINE C
Meter Number : 490766 GS6
Period : May 2017

Premise Address: BLK3 / STO. NINO ST. SUBA CEBU CITY
Billing Address: BLK3 / STO. NINO ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,258.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84209100001

BC21/112.1/4580/0/10/06-28-2017/62

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378492194596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383058

37898100005

Date : 06-28-2017

BC21/112.1/4590/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789810000-5

Collection Ref. Code : 1825-24-101-5

Customer Information----------

Name : PETALLAR,ROMMEL TM

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	458839 GS6	Pole No	:	1188590
Serial No	:	69402201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4816
Period From	:	05-27-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.29
CURRENT BILL - JUNE 2017		482.84
TOTAL AMOUNT DUE		910.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 406.00

Your monthly electricity consumption chart

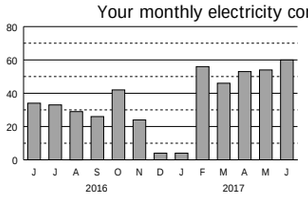

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.84		
Less : VAT	35.58		
Amount Net of VAT	447.26		
Less: BIR 2306	14.83		
BIR 2307	8.37	VATable Sales	415.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.06	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	459.64	TOTAL SALES	482.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4590/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378492194596

Collection Ref. Code : 1825-24-101-5
Account ID : 3789810000-5
Customer Name : PETALLAR,ROMMEL TM
Meter Number : 458839 GS6
Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 910.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37898100005

BC21/112.1/4590/0/10/06-28-2017/62

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419014336958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386244

41988100008

Date : 06-28-2017

BC21/112.1/4610/0726183/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198810000-8

Collection Ref. Code : 1839-46-458-5

Customer Information----------

Name : BENTACAN,RODOLFO A

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	458326 GS6	Pole No	:	0726183
Serial No	:	58920000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5064
Period From	:	05-27-2017	Prev Rdg	:	4984
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.56
CURRENT BILL - JUNE 2017		771.80
TOTAL AMOUNT DUE		1,458.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 727.00

Your monthly electricity consumption chart

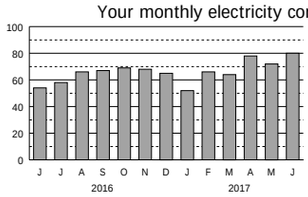

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.80		
Less : VAT	57.42		
Amount Net of VAT	714.38		
Less: BIR 2306	23.93		
BIR 2307	13.53	VATable Sales	671.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.92	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	734.34	TOTAL SALES	771.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4610/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419014336958

Collection Ref. Code : 1839-46-458-5

Account ID : 4198810000-8

Customer Name : BENTACAN,RODOLFO A

Meter Number : 458326 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,458.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41988100008

BC21/112.1/4610/0/10/06-28-2017/62

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431950140641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391717

43109100008

Date : 06-28-2017

BC21/112.1/4650/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310910000-8

Collection Ref. Code : 1839-89-428-8

Customer Information----------

Name : MILLIANG,ISIDRA E

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504796 GS6	Pole No	:	0440634
Serial No	:	56870694	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4728
Period From	:	05-27-2017	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,340.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.7002/kWh	42.01
System Loss Charge	0.812/kWh	48.72
Sub-Total		423.42
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		23.77
Transmission		0.96
System Loss		3.17
Distribution		21.20
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		86.93
CURRENT BILL - JUNE 2017		719.73
TOTAL AMOUNT DUE		2,060.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 660.00

Your monthly electricity consumption chart

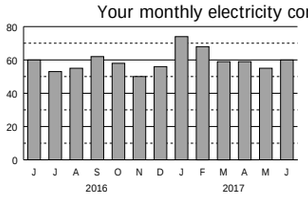

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.73		
Less : VAT	53.59		
Amount Net of VAT	666.14		
Less: BIR 2306	22.34		
BIR 2307	12.75	VATable Sales	632.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.34
Amount Due	631.05	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	684.64	TOTAL SALES	719.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4650/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431950140641

Collection Ref. Code : 1839-89-428-8

Account ID : 4310910000-8

Customer Name : MILLIANG,ISIDRA E

Meter Number : 504796 GS6

Period : Apr 2017 to May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,060.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43109100008

BC21/112.1/4650/0/10/06-28-2017/62

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868930876176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378538

86888100004

Date : 06-28-2017

BC21/112.1/4660/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688810000-4

Collection Ref. Code : 1825-21-317-8

Customer Information----------

Name : DE LOS SANTOS,ARNEL T

Premise Address: STO. NINO ST., SUBA CEBU CITY

Billing Address: STO. NINO ST., SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463175 GS6	Pole No	:	1188590
Serial No	:	57620062	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14564
Period From	:	05-27-2017	Prev Rdg	:	14433
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	510	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,592.00	91.84
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		192.38
CURRENT BILL - JUNE 2017		1,560.58
TOTAL AMOUNT DUE		3,812.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,340.00

Your monthly electricity consumption chart

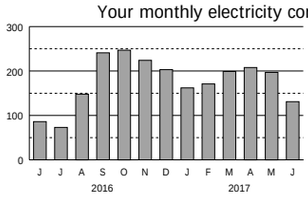

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.58		
Less : VAT	119.71		
Amount Net of VAT	1,440.87		
Less: BIR 2306	49.88		
BIR 2307	27.57	VATable Sales	1,368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,363.42	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,483.13	TOTAL SALES	1,560.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4660/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868930876176

Collection Ref. Code : 1825-21-317-8

Account ID : 8688810000-4

Customer Name : DE LOS SANTOS,ARNEL T

Meter Number : 463175 GS6

Period : May 2017

Premise Address: STO. NINO ST., SUBA CEBU CITY

Billing Address: STO. NINO ST., SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,812.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86888100004 BC21/112.1/4660/0/10/06-28-2017/62 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478055752699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383125

47888100006

Date : 06-28-2017

BC21/112.1/4670/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788810000-6

Collection Ref. Code : 1825-21-506-5

Customer Information----------

Name : VELEZ,RODRIGO R

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008083	Pole No	:	1188590
Serial No	:	121573254	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3321
Period From	:	05-27-2017	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	460	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.09
CURRENT BILL - JUNE 2017		1,972.23
TOTAL AMOUNT DUE		3,696.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,705.00

Your monthly electricity consumption chart

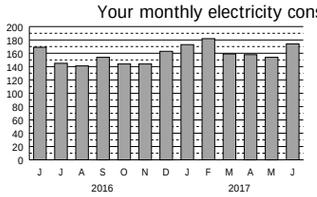

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.23		
Less : VAT	148.22		
Amount Net of VAT	1,824.01		
Less: BIR 2306	61.78		
BIR 2307	34.82	VATable Sales	1,728.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.87
Amount Due	1,727.41	VAT Zero Rated Sales	0.00
Add : VAT	148.22	VAT Amount	148.22
TOTAL AMOUNT DUE	1,875.63	TOTAL SALES	1,972.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4670/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478055752699

Collection Ref. Code : 1825-21-506-5
Account ID : 4788810000-6
Customer Name : VELEZ,RODRIGO R
Meter Number : MTR1008083
Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,696.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47888100006

BC21/112.1/4670/0/10/06-28-2017/62

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968544089392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378328

96898100001

Date : 06-28-2017

BC21/112.1/4680/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689810000-1

Collection Ref. Code : 1825-23-599-6

Customer Information----------

Name : CASTIGADOR,ROSALINA JABOC

Premise Address: BLK 3 STO NINO COR MISSIONARIES ST
Billing Address: BLK 3 STO NINO COR MISSIONARIES ST

TIN :

Metering Information----------

Meter No	:	443334 GS6	Pole No	:	0440634
Serial No	:	98051224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2880
Period From	:	05-27-2017	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	333	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 182.59
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.10
CURRENT BILL - JUNE 2017		234.17
TOTAL AMOUNT DUE		596.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2017 - 207.00

Your monthly electricity consumption chart

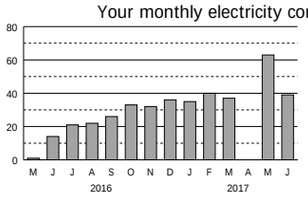

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.17		
Less : VAT	17.02		
Amount Net of VAT	217.15		
Less: BIR 2306	7.09		
BIR 2307	3.97	VATable Sales	197.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.08
Amount Due	206.09	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	223.11	TOTAL SALES	234.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4680/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968544089392

Collection Ref. Code : 1825-23-599-6
Account ID : 9689810000-1
Customer Name : CASTIGADOR,ROSALINA JABOC
Meter Number : 443334 GS6
Period : May 2017

Premise Address: BLK 3 STO NINO COR MISSIONARIES ST
Billing Address: BLK 3 STO NINO COR MISSIONARIES ST

TOTAL AMOUNT DUE : 596.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96898100001

BC21/112.1/4680/0/10/06-28-2017/62

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259379074117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389838

25998100009

Date : 06-28-2017

BC21/112.1/4681/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599810000-9

Collection Ref. Code : 1839-66-086-4

Customer Information----------

Name : TORREON,FELECIANO B

Premise Address: BLK 3 STO. NINO ST. COR. MISSIONARIES SUBA CEBU CITY

Billing Address: BLK 3 STO. NINO ST. COR. MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	490145 GS6	Pole No	:	1188590
Serial No	:	56152289	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8533
Period From	:	05-27-2017	Prev Rdg	:	8419
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		846.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.7002/kWh	79.82
System Loss Charge	0.812/kWh	92.57
Sub-Total		804.50
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 846.50	16.93
Sub-Total		28.12
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		45.16
Transmission		1.81
System Loss		6.01
Distribution		39.74
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.18
CURRENT BILL - JUNE 2017		1,323.99
TOTAL AMOUNT DUE		2,170.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,017.00

Your monthly electricity consumption chart

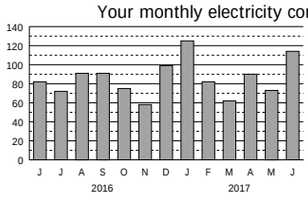

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.99		
Less : VAT	97.14		
Amount Net of VAT	1,226.85		
Less: BIR 2306	40.48		
BIR 2307	23.45	VATable Sales	1,163.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.04
Amount Due	1,162.92	VAT Zero Rated Sales	0.00
Add : VAT	97.14	VAT Amount	97.14
TOTAL AMOUNT DUE	1,260.06	TOTAL SALES	1,323.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4681/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259379074117

Collection Ref. Code : 1839-66-086-4

Account ID : 2599810000-9

Customer Name : TORREON,FELECIANO B

Meter Number : 490145 GS6

Period : May 2017

Premise Address: BLK 3 STO. NINO ST. COR. MISSIONARIES SUBA CEBU CITY

Billing Address: BLK 3 STO. NINO ST. COR. MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,170.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25998100009

BC21/112.1/4681/0/10/06-28-2017/62

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682615009198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385039

68240200003

Date : 06-28-2017

BC21/112.1/4682/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824020000-3

Collection Ref. Code : 1843-50-140-6

Customer Information----------

Name : ARRIESGADO,ROMEO M

Premise Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	469882 GS6	Pole No	:	0436663
Serial No	:	61699273	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4633
Period From	:	05-27-2017	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	796	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.30
CURRENT BILL - JUNE 2017		463.79
TOTAL AMOUNT DUE		894.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 539.00

Your monthly electricity consumption chart

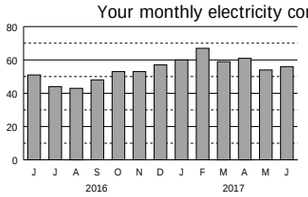

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.79		
Less : VAT	34.63		
Amount Net of VAT	429.16		
Less: BIR 2306	14.44		
BIR 2307	8.05	VATable Sales	399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.67
Amount Due	406.67	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	441.30	TOTAL SALES	463.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4682/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682615009198

Collection Ref. Code : 1843-50-140-6

Account ID : 6824020000-3

Customer Name : ARRIESGADO,ROMEO M

Meter Number : 469882 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 894.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68240200003

BC21/112.1/4682/0/10/06-28-2017/62

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645682456673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383596

64568100008

Date : 06-28-2017

BC21/112.1/4690/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456810000-8

Collection Ref. Code : 1823-56-896-3

Customer Information----------

Name : CABANDO,LERMA D

Premise Address: STO NINO ST SUBA PASIL CEBU CITY

Billing Address: STO NINO ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	511276 GS6	Pole No	:	1188590
Serial No	:	69517930	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14639
Period From	:	05-27-2017	Prev Rdg	:	14346
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	290	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,576.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,576.00	131.52
Sub-Total		160.28
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		420.02
CURRENT BILL - JUNE 2017		3,400.10
TOTAL AMOUNT DUE		9,976.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,040.00

Your monthly electricity consumption chart

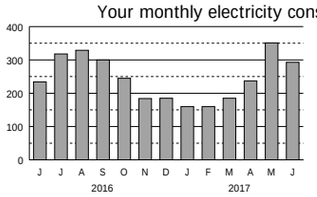

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.10		
Less : VAT	258.09		
Amount Net of VAT	3,142.01		
Less: BIR 2306	107.54		
BIR 2307	60.05	VATable Sales	2,980.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.93
Amount Due	2,974.42	VAT Zero Rated Sales	0.00
Add : VAT	258.09	VAT Amount	258.09
TOTAL AMOUNT DUE	3,232.51	TOTAL SALES	3,400.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4690/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645682456673

Collection Ref. Code : 1823-56-896-3

Account ID : 6456810000-8

Customer Name : CABANDO,LERMA D

Meter Number : 511276 GS6

Period : Apr 2017 to May 2017

Premise Address: STO NINO ST SUBA PASIL CEBU CITY

Billing Address: STO NINO ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 9,976.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64568100008

BC21/112.1/4690/0/10/06-28-2017/62

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029192911352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391954

02988100000

Date : 06-28-2017

BC21/112.1/4711/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298810000-0

Collection Ref. Code : 1839-46-896-3

Customer Information----------

Name : OCABA,FILOMENA A

Premise Address: MISSIONARIES SUBA CEBU CITY
Billing Address: MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	533528 GS6	Pole No	:	1188590
Serial No	:	67972955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6049
Period From	:	05-27-2017	Prev Rdg	:	5952
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		- 6.85
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		133.46
CURRENT BILL - JUNE 2017		1,063.46
TOTAL AMOUNT DUE		2,098.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 964.00

Your monthly electricity consumption chart

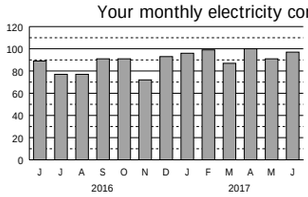

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.46		
Less : VAT	80.27		
Amount Net of VAT	983.19		
Less: BIR 2306	33.45		
BIR 2307	18.74	VATable Sales	930.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	931.00	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,011.27	TOTAL SALES	1,063.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4711/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029192911352

Collection Ref. Code : 1839-46-896-3
Account ID : 0298810000-0
Customer Name : OCABA,FILOMENA A
Meter Number : 533528 GS6
Period : May 2017

Premise Address: MISSIONARIES SUBA CEBU CITY
Billing Address: MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,098.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02988100000

BC21/112.1/4711/0/10/06-28-2017/62

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769888752674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379281

76998100002

Date : 06-28-2017

BC21/112.1/4720/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699810000-2

Collection Ref. Code : 1839-71-698-3

Customer Information----------

Name : TRADIO,MERCEDITA I

Premise Address: MISSIONARIES ST. SUBA CEBU CITY

Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	344898 GS6	Pole No	:	1188590
Serial No	:	46390716	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5734
Period From	:	05-27-2017	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		775.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 775.00	15.50
Sub-Total		24.24
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		125.51
CURRENT BILL - JUNE 2017		1,037.48
TOTAL AMOUNT DUE		1,812.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 824.00

Your monthly electricity consumption chart

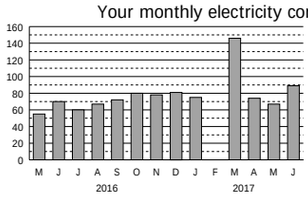

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.48		
Less : VAT	76.27		
Amount Net of VAT	961.21		
Less: BIR 2306	31.78		
BIR 2307	18.38	VATable Sales	911.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.24
Amount Due	911.05	VAT Zero Rated Sales	0.00
Add : VAT	76.27	VAT Amount	76.27
TOTAL AMOUNT DUE	987.32	TOTAL SALES	1,037.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4720/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769888752674

Collection Ref. Code : 1839-71-698-3

Account ID : 7699810000-2

Customer Name : TRADIO,MERCEDITA I

Meter Number : 344898 GS6

Period : May 2017

Premise Address: MISSIONARIES ST. SUBA CEBU CITY

Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,812.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76998100002

BC21/112.1/4720/0/10/06-28-2017/62

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960814665674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393394

96019100005

Date : 06-28-2017

BC21/112.1/4730/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601910000-5

Collection Ref. Code : 1839-99-497-5

Customer Information----------

Name : BAUTISTA,NORMITA A

Premise Address: BLK 3 MISSIONARIES ST SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	341304 GS6	Pole No	:	1188590
Serial No	:	46271618	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7578
Period From	:	05-27-2017	Prev Rdg	:	7531
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 861.50	17.23
Sub-Total		21.85
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		67.76
CURRENT BILL - JUNE 2017		560.77
TOTAL AMOUNT DUE		1,122.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 300.00

Your monthly electricity consumption chart

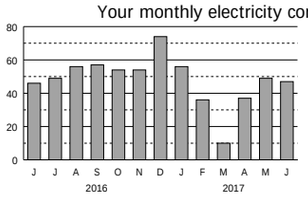

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.77		
Less : VAT	41.66		
Amount Net of VAT	519.11		
Less: BIR 2306	17.35		
BIR 2307	9.93	VATable Sales	493.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.10
Amount Due	491.83	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	533.49	TOTAL SALES	560.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4730/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960814665674

Collection Ref. Code : 1839-99-497-5

Account ID : 9601910000-5

Customer Name : BAUTISTA,NORMITA A

Meter Number : 341304 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,122.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96019100005

BC21/112.1/4730/0/10/06-28-2017/62

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249460989983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385036

24988100004

Date : 06-28-2017

BC21/112.1/4740/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498810000-4

Collection Ref. Code : 1825-22-755-1

Customer Information----------

Name : LOREJO,SAMUEL C

Premise Address: STO. NINO EXT. SUBA CEBU CITY

Billing Address: STO. NINO EXT. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033889	Pole No	:	1188590
Serial No	:	89518304	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11005
Period From	:	05-27-2017	Prev Rdg	:	10607
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	260	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,874.50	157.49
Sub-Total		196.56
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		27.21
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		567.60
CURRENT BILL - JUNE 2017		4,592.67
TOTAL AMOUNT DUE		9,124.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,342.00

Your monthly electricity consumption chart

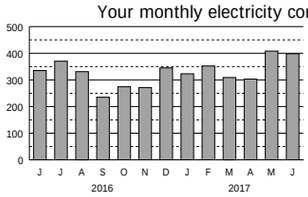

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.67		
Less : VAT	347.80		
Amount Net of VAT	4,244.87		
Less: BIR 2306	144.92		
BIR 2307	81.11	VATable Sales	4,025.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.80
Amount Due	4,018.84	VAT Zero Rated Sales	0.00
Add : VAT	347.80	VAT Amount	347.80
TOTAL AMOUNT DUE	4,366.64	TOTAL SALES	4,592.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4740/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249460989983

Collection Ref. Code : 1825-22-755-1

Account ID : 2498810000-4

Customer Name : LOREJO,SAMUEL C

Meter Number : MTR1033889

Period : May 2017

Premise Address: STO. NINO EXT. SUBA CEBU CITY

Billing Address: STO. NINO EXT. SUBA CEBU CITY

TOTAL AMOUNT DUE : 9,124.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24988100004

BC21/112.1/4740/0/10/06-28-2017/62

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535301419035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378937

53568100001

Date : 06-28-2017

BC21/112.1/4760/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356810000-1

Collection Ref. Code : 1823-56-188-8

Customer Information----------

Name : JUMAWAN,DULCESIMA C

Premise Address: BLK 3 MISSIONARIES SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	475187 GS6	Pole No	:	1188590
Serial No	:	64279910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11709
Period From	:	05-27-2017	Prev Rdg	:	11388
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	140	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		98.74
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		450.24
CURRENT BILL - JUNE 2017		3,637.77
TOTAL AMOUNT DUE		6,999.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,178.00

Your monthly electricity consumption chart

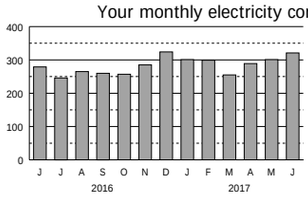

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.77		
Less : VAT	273.41		
Amount Net of VAT	3,364.36		
Less: BIR 2306	113.91		
BIR 2307	64.23	VATable Sales	3,187.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.83
Amount Due	3,186.22	VAT Zero Rated Sales	0.00
Add : VAT	273.41	VAT Amount	273.41
TOTAL AMOUNT DUE	3,459.63	TOTAL SALES	3,637.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4760/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535301419035

Collection Ref. Code : 1823-56-188-8

Account ID : 5356810000-1

Customer Name : JUMAWAN,DULCESIMA C

Meter Number : 475187 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,999.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53568100001

BC21/112.1/4760/0/10/06-28-2017/62

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055253516440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394057

05578100009

Date : 06-28-2017

BC21/112.1/4761/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557810000-9

Collection Ref. Code : 1823-67-344-9

Customer Information----------

Name : COYOCA,LYDIO JR R

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	470250 GS6	Pole No	:	1188590
Serial No	:	65554216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13781
Period From	:	05-27-2017	Prev Rdg	:	13751
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	410	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 179.85
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.19
CURRENT BILL - JUNE 2017		138.55
TOTAL AMOUNT DUE		675.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,900.00

Your monthly electricity consumption chart

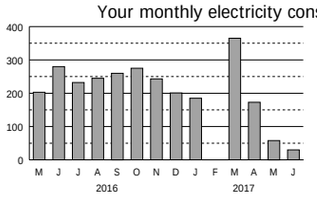

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.55		
Less : VAT	10.05		
Amount Net of VAT	128.50		
Less: BIR 2306	4.18		
BIR 2307	2.28	VATable Sales	113.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.14
Amount Due	122.04	VAT Zero Rated Sales	0.00
Add : VAT	10.05	VAT Amount	10.05
TOTAL AMOUNT DUE	132.09	TOTAL SALES	138.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4761/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055253516440

Collection Ref. Code : 1823-67-344-9

Account ID : 0557810000-9

Customer Name : COYOCA,LYDIO JR R

Meter Number : 470250 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 675.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05578100009

BC21/112.1/4761/0/10/06-28-2017/62

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852716197042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388468

85229100004

Date : 06-28-2017

BC21/112.1/4770/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522910000-4

Collection Ref. Code : 1841-37-560-8

Customer Information----------

Name : JABOC,LORETA C

Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504077 GS6	Pole No	:	1188520
Serial No	:	84035130	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73629
Period From	:	05-27-2017	Prev Rdg	:	72450
No of Days	:	31	Diff Rdg	:	1179
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	440	Billed kWh	:	1179

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,967.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,537.32
Transmission Charge	0.7002/kWh	825.54
System Loss Charge	0.812/kWh	957.35
Sub-Total		8,320.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	115.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 11,968.00	239.36
Sub-Total		355.10
Government Charges		
Franchise Tax - Local		90.40
Value Added Tax		
Generation		467.13
Transmission		18.80
System Loss		62.14
Distribution		405.42
Others		53.46
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.20
Sub-Total		1,659.03
CURRENT BILL - JUNE 2017		13,712.81
TOTAL AMOUNT DUE		25,680.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 13,125.00

Your monthly electricity consumption chart

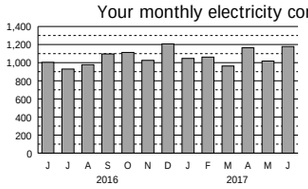

Avg Monthly Usage : 1,060.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,712.81		
Less : VAT	1,006.95		
Amount Net of VAT	12,705.86		
Less: BIR 2306	419.56		
BIR 2307	242.88	VATable Sales	12,053.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.08
Amount Due	12,043.42	VAT Zero Rated Sales	0.00
Add : VAT	1,006.95	VAT Amount	1,006.95
TOTAL AMOUNT DUE	13,050.37	TOTAL SALES	13,712.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4770/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852716197042

Collection Ref. Code : 1841-37-560-8

Account ID : 8522910000-4

Customer Name : JABOC,LORETA C

Meter Number : 504077 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 25,680.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85229100004

BC21/112.1/4770/0/10/06-28-2017/62

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961463467964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393582

96119100004

Date : 06-28-2017

BC21/112.1/4800/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611910000-4

Collection Ref. Code : 1841-26-782-1

Customer Information----------

Name : BARRET,MARLIE A

Premise Address: STO. NINO ST., SUBA PASIL CEBU CITY
Billing Address: STO. NINO ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503803 GS6	Pole No	:	1188520
Serial No	:	52280477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7691
Period From	:	05-27-2017	Prev Rdg	:	7581
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	120	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,170.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.7002/kWh	77.02
System Loss Charge	0.812/kWh	89.32
Sub-Total		776.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.57
Transmission		1.76
System Loss		5.80
Distribution		38.37
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.51
CURRENT BILL - JUNE 2017		1,285.73
TOTAL AMOUNT DUE		2,455.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,420.00

Your monthly electricity consumption chart

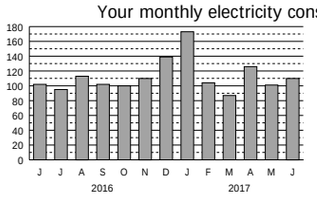

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.73		
Less : VAT	94.62		
Amount Net of VAT	1,191.11		
Less: BIR 2306	39.43		
BIR 2307	22.77	VATable Sales	1,130.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	1,128.91	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,223.53	TOTAL SALES	1,285.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4800/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961463467964

Collection Ref. Code : 1841-26-782-1
Account ID : 9611910000-4
Customer Name : BARRET,MARLIE A
Meter Number : 503803 GS6
Period : May 2017

Premise Address: STO. NINO ST., SUBA PASIL CEBU CITY
Billing Address: STO. NINO ST., SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,455.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96119100004

BC21/112.1/4800/0/10/06-28-2017/62

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560770691233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390937

56067370298

Date : 06-28-2017

BC21/112.1/4800/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606737029-8

Collection Ref. Code : 1847-79-104-2

Customer Information----------

Name : BARRET,VEBENCIO ARNADO

Premise Address: BLOCK 3 #37 MISSIONARIES ST. SUBA

Billing Address: BLOCK 3 #37 MISSIONARIES ST. SUBA

TIN :

Metering Information----------

Meter No	:	503804 GS6	Pole No	:	1188520
Serial No	:	52221649	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6461
Period From	:	05-27-2017	Prev Rdg	:	6414
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	454	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.27
CURRENT BILL - JUNE 2017		335.21
TOTAL AMOUNT DUE		618.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 318.00

Your monthly electricity consumption chart

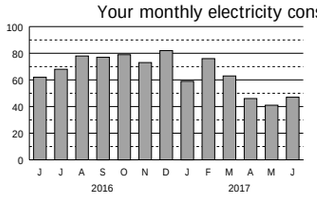

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.21		
Less : VAT	24.73		
Amount Net of VAT	310.48		
Less: BIR 2306	10.31		
BIR 2307	5.76	VATable Sales	285.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.54
Amount Due	294.41	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	319.14	TOTAL SALES	335.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4800/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560770691233

Collection Ref. Code : 1847-79-104-2

Account ID : 5606737029-8

Customer Name : BARRET,VEBENCIO ARNADO

Meter Number : 503804 GS6

Period : May 2017

Premise Address: BLOCK 3 #37 MISSIONARIES ST. SUBA

Billing Address: BLOCK 3 #37 MISSIONARIES ST. SUBA

TOTAL AMOUNT DUE : 618.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56067370298

BC21/112.1/4800/0/10/06-28-2017/62

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729416879226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391614

72941155482

Date : 06-28-2017

BC21/112.1/4801/0440620/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294115548-2

Collection Ref. Code : 1857-91-752-9

Customer Information----------

Name : ABALA,LUZVISMINDA AMORIN

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082208	Pole No	:	0440620
Serial No	:	40008083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1846
Period From	:	05-27-2017	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		- 48.51
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.24
CURRENT BILL - JUNE 2017		919.12
TOTAL AMOUNT DUE		1,891.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 854.00

Your monthly electricity consumption chart

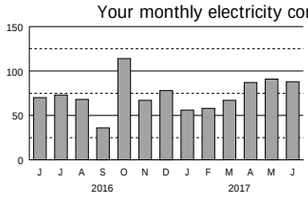

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.12		
Less : VAT	69.32		
Amount Net of VAT	849.80		
Less: BIR 2306	28.87		
BIR 2307	16.16	VATable Sales	801.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	804.77	VAT Zero Rated Sales	0.00
Add : VAT	69.32	VAT Amount	69.32
TOTAL AMOUNT DUE	874.09	TOTAL SALES	919.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4801/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729416879226

Collection Ref. Code : 1857-91-752-9

Account ID : 7294115548-2

Customer Name : ABALA,LUZVISMINDA AMORIN

Meter Number : MTR1082208

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,891.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72941155482

BC21/112.1/4801/0/10/06-28-2017/62

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488212736182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388152

48888100004

Date : 06-28-2017

BC21/112.1/4820/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888810000-4

Collection Ref. Code : 1825-21-665-7

Customer Information----------

Name : MERCADER,SIXTA I

Premise Address: 387 STO NINO ST. SUBA PASIL CEBU CITY

Billing Address: 387 STO NINO ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	518130 GS6	Pole No	:	1188520
Serial No	:	54706796	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4578
Period From	:	05-27-2017	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	160	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 190.57
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.58
CURRENT BILL - JUNE 2017		236.28
TOTAL AMOUNT DUE		439.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 225.00

Your monthly electricity consumption chart

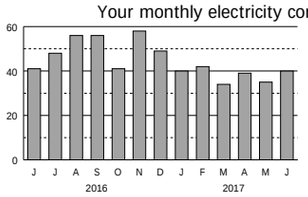

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.28		
Less : VAT	17.04		
Amount Net of VAT	219.24		
Less: BIR 2306	7.10		
BIR 2307	4.00	VATable Sales	198.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.14	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	225.18	TOTAL SALES	236.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4820/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488212736182

Collection Ref. Code : 1825-21-665-7

Account ID : 4888810000-4

Customer Name : MERCADER,SIXTA I

Meter Number : 518130 GS6

Period : May 2017

Premise Address: 387 STO NINO ST. SUBA PASIL CEBU CITY

Billing Address: 387 STO NINO ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 439.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48888100004

BC21/112.1/4820/0/10/06-28-2017/62

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768982139312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378819

76888100005

Date : 06-28-2017

BC21/112.1/4830/1188520/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688810000-5

Collection Ref. Code : 1825-21-251-1

Customer Information----------

Name : ABAIS,CRISTINA D

Premise Address: 82 BLOCK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: 82 BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	551937 GS6	Pole No	:	1188520
Serial No	:	52460566	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10576
Period From	:	05-27-2017	Prev Rdg	:	10413
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	530	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		228.85
CURRENT BILL - JUNE 2017		1,849.16
TOTAL AMOUNT DUE		3,519.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,728.00

Your monthly electricity consumption chart

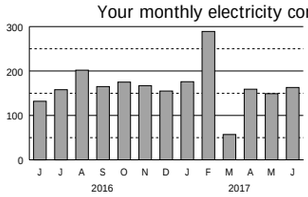

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.16		
Less : VAT	139.04		
Amount Net of VAT	1,710.12		
Less: BIR 2306	57.93		
BIR 2307	32.65	VATable Sales	1,620.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.81
Amount Due	1,619.54	VAT Zero Rated Sales	0.00
Add : VAT	139.04	VAT Amount	139.04
TOTAL AMOUNT DUE	1,758.58	TOTAL SALES	1,849.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4830/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768982139312

Collection Ref. Code : 1825-21-251-1
Account ID : 7688810000-5
Customer Name : ABAIS,CRISTINA D
Meter Number : 551937 GS6
Period : May 2017

Premise Address: 82 BLOCK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: 82 BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,519.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76888100005

BC21/112.1/4830/0/10/06-28-2017/62

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884065455130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386951

88478100006

Date : 06-28-2017

BC21/112.1/4870/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847810000-6

Collection Ref. Code : 1823-61-911-8

Customer Information----------

Name : MAKINANO,MILAGROS R

Premise Address: 3103 SITIO STO NINO SUBA PASIL CEBU CITY
Billing Address: 3103 SITIO STO NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	562317 GS6	Pole No	:	0440634
Serial No	:	22698552	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6987
Period From	:	05-27-2017	Prev Rdg	:	6923
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		- 86.67
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		81.10
CURRENT BILL - JUNE 2017		614.27
TOTAL AMOUNT DUE		1,478.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,001.00

Your monthly electricity consumption chart

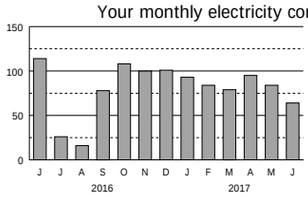

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.27		
Less : VAT	46.61		
Amount Net of VAT	567.66		
Less: BIR 2306	19.43		
BIR 2307	10.74	VATable Sales	533.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	537.49	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	584.10	TOTAL SALES	614.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4870/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884065455130

Collection Ref. Code : 1823-61-911-8
Account ID : 8847810000-6
Customer Name : MAKINANO,MILAGROS R
Meter Number : 562317 GS6
Period : May 2017

Premise Address: 3103 SITIO STO NINO SUBA PASIL CEBU CITY
Billing Address: 3103 SITIO STO NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,478.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88478100006

BC21/112.1/4870/0/10/06-28-2017/62

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425607906166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388981

42578100002

Date : 06-28-2017

BC21/112.1/4880/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257810000-2

Collection Ref. Code : 1823-64-947-5

Customer Information----------

Name : ALICANTE,CORNELIA C

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	504811 GS6	Pole No	:	0440634
Serial No	:	73697814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12009
Period From	:	05-27-2017	Prev Rdg	:	11861
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		207.69
CURRENT BILL - JUNE 2017		1,678.13
TOTAL AMOUNT DUE		3,133.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,637.00

Your monthly electricity consumption chart

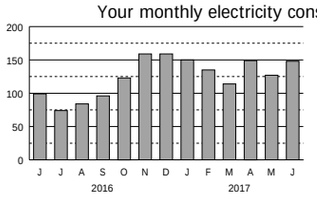

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.13		
Less : VAT	126.16		
Amount Net of VAT	1,551.97		
Less: BIR 2306	52.57		
BIR 2307	29.63	VATable Sales	1,470.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.53
Amount Due	1,469.77	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,595.93	TOTAL SALES	1,678.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4880/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425607906166

Collection Ref. Code : 1823-64-947-5
Account ID : 4257810000-2
Customer Name : ALICANTE,CORNELIA C
Meter Number : 504811 GS6
Period : May 2017

Premise Address: STO NINO ST SUBA CEBU CITY
Billing Address: STO NINO ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,133.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42578100002

BC21/112.1/4880/0/10/06-28-2017/62

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888116390997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389042

88888100000

Date : 06-28-2017

BC21/112.1/4890/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888810000-0

Collection Ref. Code : 1825-21-734-3

Customer Information----------

Name : LABRADOR,TEODORO A

Premise Address: #180 BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: #180 BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	487805 GS6	Pole No	:	0440634
Serial No	:	56394917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11624
Period From	:	05-27-2017	Prev Rdg	:	11432
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	140	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.96
CURRENT BILL - JUNE 2017		2,181.52
TOTAL AMOUNT DUE		4,341.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,164.00

Your monthly electricity consumption chart

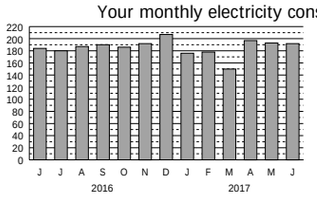

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.52		
Less : VAT	164.14		
Amount Net of VAT	2,017.38		
Less: BIR 2306	68.39		
BIR 2307	38.52	VATable Sales	1,911.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.82
Amount Due	1,910.47	VAT Zero Rated Sales	0.00
Add : VAT	164.14	VAT Amount	164.14
TOTAL AMOUNT DUE	2,074.61	TOTAL SALES	2,181.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4890/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888116390997

Collection Ref. Code : 1825-21-734-3

Account ID : 8888810000-0

Customer Name : LABRADOR,TEODORO A

Meter Number : 487805 GS6

Period : May 2017

Premise Address: #180 BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: #180 BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,341.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88888100000

BC21/112.1/4890/0/10/06-28-2017/62

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693913690471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390254

69385366559

Date : 06-28-2017

BC21/112.1/4891/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938536655-9

Collection Ref. Code : 1859-77-779-1

Customer Information----------

Name : EMPIEDAD,DINA CENIZA

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037047	Pole No	:	1188583
Serial No	:	126818709	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10436
Period From	:	05-27-2017	Prev Rdg	:	10040
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	254	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		130.47
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		556.38
CURRENT BILL - JUNE 2017		4,496.14
TOTAL AMOUNT DUE		9,075.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,939.00

Your monthly electricity consumption chart

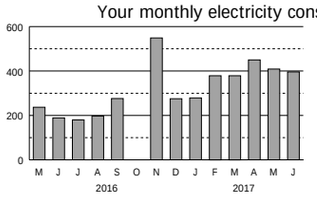

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.14		
Less : VAT	338.19		
Amount Net of VAT	4,157.95		
Less: BIR 2306	140.92		
BIR 2307	79.39	VATable Sales	3,939.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.19
Amount Due	3,937.64	VAT Zero Rated Sales	0.00
Add : VAT	338.19	VAT Amount	338.19
TOTAL AMOUNT DUE	4,275.83	TOTAL SALES	4,496.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4891/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693913690471

Collection Ref. Code : 1859-77-779-1

Account ID : 6938536655-9

Customer Name : EMPIEDAD,DINA CENIZA

Meter Number : MTR1037047

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 9,075.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69385366559

BC21/112.1/4891/0/10/06-28-2017/62

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122289959307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388491

12229100008

Date : 06-28-2017

BC21/112.1/4910/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222910000-8

Collection Ref. Code : 1841-34-719-1

Customer Information----------

Name : BENTACAN,MELANIE A

Premise Address: BLOCK 3 MISSIONARIES ST., STO. NINO SUBA CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES ST., STO. NINO SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	475333 GS6	Pole No	:	1188590
Serial No	:	52033127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32487
Period From	:	05-27-2017	Prev Rdg	:	31956
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	196	Billed kWh	:	531

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,616.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.7002/kWh	371.81
System Loss Charge	0.812/kWh	431.17
Sub-Total		3,747.27
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,616.50	112.33
Sub-Total		164.46
Government Charges		
Franchise Tax - Local		40.77
Value Added Tax		
Generation		210.39
Transmission		8.46
System Loss		27.98
Distribution		182.92
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		748.12
CURRENT BILL - JUNE 2017		6,184.21
TOTAL AMOUNT DUE		11,800.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,077.00

Your monthly electricity consumption chart

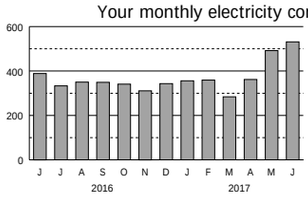

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,184.21		
Less : VAT	454.38		
Amount Net of VAT	5,729.83		
Less: BIR 2306	189.32		
BIR 2307	109.54	VATable Sales	5,436.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.74
Amount Due	5,430.97	VAT Zero Rated Sales	0.00
Add : VAT	454.38	VAT Amount	454.38
TOTAL AMOUNT DUE	5,885.35	TOTAL SALES	6,184.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4910/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122289959307

Collection Ref. Code : 1841-34-719-1

Account ID : 1222910000-8

Customer Name : BENTACAN,MELANIE A

Meter Number : 475333 GS6

Period : May 2017

Premise Address: BLOCK 3 MISSIONARIES ST., STO. NINO SUBA CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES ST., STO. NINO SUBA CEBU CITY

TOTAL AMOUNT DUE : 11,800.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12229100008

BC21/112.1/4910/0/10/06-28-2017/62

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219981242166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386543

21988100000

Date : 06-28-2017

BC21/112.1/4960/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198810000-0

Collection Ref. Code : 1839-46-419-4

Customer Information----------

Name : EGNO,ALBERTO A

Premise Address: BLK 3 STO. NINO SUBA PASIL CEBU CITY
Billing Address: BLK 3 STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	469148 GS6	Pole No	:	1188590
Serial No	:	67667669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12609
Period From	:	05-27-2017	Prev Rdg	:	12361
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	710	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,896.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,896.50	157.93
Sub-Total		182.27
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		361.57
CURRENT BILL - JUNE 2017		2,931.33
TOTAL AMOUNT DUE		10,827.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,239.00

Your monthly electricity consumption chart

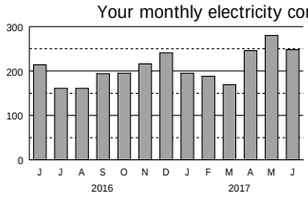

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.33		
Less : VAT	224.16		
Amount Net of VAT	2,707.17		
Less: BIR 2306	93.39		
BIR 2307	51.78	VATable Sales	2,569.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.41
Amount Due	2,562.00	VAT Zero Rated Sales	0.00
Add : VAT	224.16	VAT Amount	224.16
TOTAL AMOUNT DUE	2,786.16	TOTAL SALES	2,931.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4960/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219981242166

Collection Ref. Code : 1839-46-419-4
Account ID : 2198810000-0
Customer Name : EGNO,ALBERTO A
Meter Number : 469148 GS6
Period : Mar 2017 to May 2017

Premise Address: BLK 3 STO. NINO SUBA PASIL CEBU CITY
Billing Address: BLK 3 STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 10,827.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21988100000

BC21/112.1/4960/0/10/06-28-2017/62

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468426085848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378482

46888100008

Date : 06-28-2017

BC21/112.1/4970/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688810000-8

Collection Ref. Code : 1825-21-083-7

Customer Information----------

Name : ABUDE,YOLANDA Y

Premise Address: 108 STO. NINO ST SUBA PASIL CEBU CITY
Billing Address: 108 STO. NINO ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	459326 GS6	Pole No	:	1188590
Serial No	:	78247460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10107
Period From	:	05-27-2017	Prev Rdg	:	9981
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.78
CURRENT BILL - JUNE 2017		1,437.18
TOTAL AMOUNT DUE		3,015.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,600.00

Your monthly electricity consumption chart

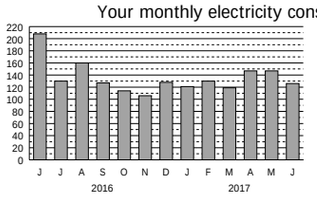

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.18		
Less : VAT	108.31		
Amount Net of VAT	1,328.87		
Less: BIR 2306	45.14		
BIR 2307	25.38	VATable Sales	1,259.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.47
Amount Due	1,258.35	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,366.66	TOTAL SALES	1,437.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4970/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468426085848

Collection Ref. Code : 1825-21-083-7
Account ID : 4688810000-8
Customer Name : ABUDE,YOLANDA Y
Meter Number : 459326 GS6
Period : May 2017

Premise Address: 108 STO. NINO ST SUBA PASIL CEBU CITY
Billing Address: 108 STO. NINO ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,015.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46888100008

BC21/112.1/4970/0/10/06-28-2017/62

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352554939152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387546

35207828621

Date : 06-28-2017

BC21/112.1/4971/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520782862-1

Collection Ref. Code : 1855-20-143-7

Customer Information----------

Name : DELOS SANTOS,MARIBEL TRAVERO

Premise Address: BLK 3 STO. NINO SUBA, PASIL, CEBU CITY

Billing Address: BLK 3 STO. NINO SUBA, PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082183	Pole No	:	0436656
Serial No	:	40006868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3211
Period From	:	05-27-2017	Prev Rdg	:	3007
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		87.44
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		289.56
CURRENT BILL - JUNE 2017		2,341.79
TOTAL AMOUNT DUE		5,712.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,850.00

Your monthly electricity consumption chart

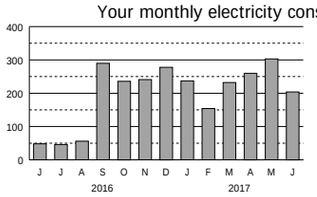

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.79		
Less : VAT	176.97		
Amount Net of VAT	2,164.82		
Less: BIR 2306	73.76		
BIR 2307	41.35	VATable Sales	2,052.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.59
Amount Due	2,049.71	VAT Zero Rated Sales	0.00
Add : VAT	176.97	VAT Amount	176.97
TOTAL AMOUNT DUE	2,226.68	TOTAL SALES	2,341.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4971/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352554939152

Collection Ref. Code : 1855-20-143-7

Account ID : 3520782862-1

Customer Name : DELOS SANTOS,MARIBEL TRAVERO

Meter Number : MTR1082183

Period : May 2017

Premise Address: BLK 3 STO. NINO SUBA, PASIL, CEBU CITY

Billing Address: BLK 3 STO. NINO SUBA, PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,712.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35207828621

BC21/112.1/4971/0/10/06-28-2017/62

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668049963729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378656

66888100006

Date : 06-28-2017

BC21/112.1/4990/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688810000-6

Collection Ref. Code : 1825-21-197-3

Customer Information----------

Name : ARANIEL,SILVINA ABELLANOSA

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	413688 GS6	Pole No	:	1188590
Serial No	:	59187799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4451
Period From	:	05-27-2017	Prev Rdg	:	4374
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	410	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.93
CURRENT BILL - JUNE 2017		744.06
TOTAL AMOUNT DUE		1,448.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 700.00

Your monthly electricity consumption chart

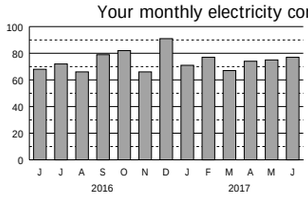

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.06		
Less : VAT	55.40		
Amount Net of VAT	688.66		
Less: BIR 2306	23.09		
BIR 2307	13.04	VATable Sales	647.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	652.53	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	707.93	TOTAL SALES	744.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/4990/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668049963729

Collection Ref. Code : 1825-21-197-3

Account ID : 6688810000-6

Customer Name : ARANIEL,SILVINA ABELLANOSA

Meter Number : 413688 GS6

Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,448.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66888100006

BC21/112.1/4990/0/10/06-28-2017/62

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920930731916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387364

92009100006

Date : 06-28-2017

BC21/112.1/5000/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200910000-6

Collection Ref. Code : 1839-80-011-9

Customer Information----------

Name : TABUCAL,JUVY A

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170432	Pole No	:	1188590
Serial No	:	133482481	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	564
Period From	:	05-27-2017	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	464	Billed kWh	:	60

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		694.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.7002/kWh	42.01
System Loss Charge	0.812/kWh	48.72
Sub-Total		423.42
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		23.77
Transmission		0.96
System Loss		3.17
Distribution		21.20
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		87.07
CURRENT BILL - JUNE 2017		720.99
TOTAL AMOUNT DUE		1,415.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 702.00

Your monthly electricity consumption chart

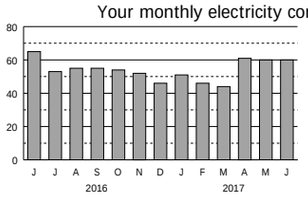

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.99		
Less : VAT	53.73		
Amount Net of VAT	667.26		
Less: BIR 2306	22.40		
BIR 2307	12.77	VATable Sales	633.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.34
Amount Due	632.09	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	685.82	TOTAL SALES	720.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5000/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920930731916

Collection Ref. Code : 1839-80-011-9
Account ID : 9200910000-6
Customer Name : TABUCAL,JUVY A
Meter Number : MTR1170432
Period : May 2017

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,415.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92009100006

BC21/112.1/5000/0/10/06-28-2017/62

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448611139067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386017

4489810001

Date : 06-28-2017

BC21/112.1/5010/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489810000-1

Collection Ref. Code : 1825-23-524-4

Customer Information----------

Name : GAYAS,MA. NATIVIDAD N

Premise Address: BLK 3, MISSIONARIES ST. SUBA CEBU CITY

Billing Address: BLK 3, MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158411	Pole No	:	1188590
Serial No	:	85061612	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	395
Period From	:	05-27-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.71
CURRENT BILL - JUNE 2017		213.97
TOTAL AMOUNT DUE		696.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 270.00

Your monthly electricity consumption chart

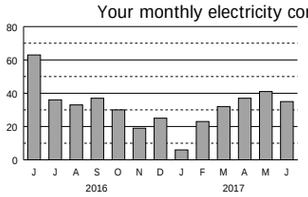

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.97		
Less : VAT	15.69		
Amount Net of VAT	198.28		
Less: BIR 2306	6.54		
BIR 2307	3.63	VATable Sales	180.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	188.11	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	203.80	TOTAL SALES	213.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5010/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448611139067

Collection Ref. Code : 1825-23-524-4

Account ID : 4489810000-1

Customer Name : GAYAS,MA. NATIVIDAD N

Meter Number : MTR1158411

Period : May 2017

Premise Address: BLK 3, MISSIONARIES ST. SUBA CEBU CITY

Billing Address: BLK 3, MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 696.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4489810001 BC21/112.1/5010/0/10/06-28-2017/62 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696475875618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391531

69678100004

Date : 06-28-2017

BC21/112.1/5050/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967810000-4

Collection Ref. Code : 1823-85-242-4

Customer Information----------

Name : SANCHEZ,TERESITA S

Premise Address: MISSIONARIES ST SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	319694 GS6	Pole No	:	1188590
Serial No	:	45867529	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7311
Period From	:	05-27-2017	Prev Rdg	:	7196
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	260	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.68
CURRENT BILL - JUNE 2017		1,306.53
TOTAL AMOUNT DUE		2,495.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,194.00

Your monthly electricity consumption chart

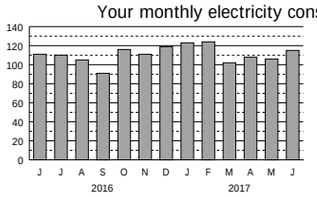

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.53		
Less : VAT	98.30		
Amount Net of VAT	1,208.23		
Less: BIR 2306	40.96		
BIR 2307	23.07	VATable Sales	1,144.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.38
Amount Due	1,144.20	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,242.50	TOTAL SALES	1,306.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5050/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696475875618

Collection Ref. Code : 1823-85-242-4
Account ID : 6967810000-4
Customer Name : SANCHEZ,TERESITA S
Meter Number : 319694 GS6
Period : May 2017

Premise Address: MISSIONARIES ST SUBA PASIL CEBU CITY
Billing Address: MISSIONARIES ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,495.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69678100004 BC21/112.1/5050/0/10/06-28-2017/62 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129165437138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391964

12988100009

Date : 06-28-2017

BC21/112.1/5060/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298810000-9

Collection Ref. Code : 1839-46-914-5

Customer Information----------

Name : APURADO,ANECITA Z

Premise Address: BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	267126 GS6	Pole No	:	1188590
Serial No	:	48340260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5059
Period From	:	05-27-2017	Prev Rdg	:	4921
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.59
CURRENT BILL - JUNE 2017		1,572.96
TOTAL AMOUNT DUE		2,299.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 978.00

Your monthly electricity consumption chart

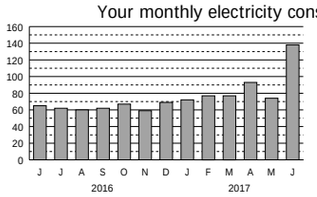

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.96		
Less : VAT	118.51		
Amount Net of VAT	1,454.45		
Less: BIR 2306	49.38		
BIR 2307	27.77	VATable Sales	1,378.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.08
Amount Due	1,377.30	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,495.81	TOTAL SALES	1,572.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5060/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129165437138

Collection Ref. Code : 1839-46-914-5

Account ID : 1298810000-9

Customer Name : APURADO,ANECITA Z

Meter Number : 267126 GS6

Period : May 2017

Premise Address: BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,299.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12988100009

BC21/112.1/5060/0/10/06-28-2017/62

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705861330765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380172

70578100003

Date : 06-28-2017

BC21/112.1/5070/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057810000-3

Collection Ref. Code : 1823-63-272-6

Customer Information----------

Name : DEL ROSARIO,WILFREDO T

Premise Address: MISSIONARIES SUBA PASIL CEBU CITY

Billing Address: MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073146	Pole No	:	1188590
Serial No	:	40013570	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9441
Period From	:	05-27-2017	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	410	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,086.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,086.50	101.73
Sub-Total		150.71
Government Charges		
Franchise Tax - Local		37.12
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		699.18
CURRENT BILL - JUNE 2017		5,648.68
TOTAL AMOUNT DUE		10,735.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 5,067.28

Your monthly electricity consumption chart

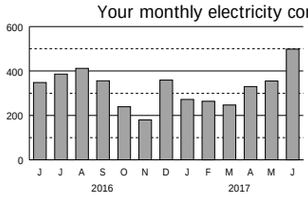

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,648.68		
Less : VAT	424.33		
Amount Net of VAT	5,224.35		
Less: BIR 2306	176.80		
BIR 2307	99.73	VATable Sales	4,949.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.85
Amount Due	4,947.82	VAT Zero Rated Sales	0.00
Add : VAT	424.33	VAT Amount	424.33
TOTAL AMOUNT DUE	5,372.15	TOTAL SALES	5,648.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5070/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705861330765

Collection Ref. Code : 1823-63-272-6

Account ID : 7057810000-3

Customer Name : DEL ROSARIO,WILFREDO T

Meter Number : MTR1073146

Period : May 2017

Premise Address: MISSIONARIES SUBA PASIL CEBU CITY

Billing Address: MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 10,735.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70578100003

BC21/112.1/5070/0/10/06-28-2017/62

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988882778459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389608

98888100009

Date : 06-28-2017

BC21/112.1/5080/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888810000-9

Collection Ref. Code : 1825-21-824-2

Customer Information----------

Name : ANDALES,VALERIANO J

Premise Address: BLK 3 MISSIONARIES ST. SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069847	Pole No	:	1188590
Serial No	:	125283979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3287
Period From	:	05-27-2017	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.31
CURRENT BILL - JUNE 2017		1,497.42
TOTAL AMOUNT DUE		2,799.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,411.00

Your monthly electricity consumption chart

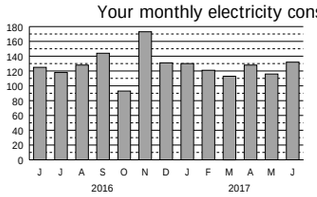

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.42		
Less : VAT	112.59		
Amount Net of VAT	1,384.83		
Less: BIR 2306	46.92		
BIR 2307	26.44	VATable Sales	1,312.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,311.47	VAT Zero Rated Sales	0.00
Add : VAT	112.59	VAT Amount	112.59
TOTAL AMOUNT DUE	1,424.06	TOTAL SALES	1,497.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5080/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988882778459

Collection Ref. Code : 1825-21-824-2

Account ID : 9888810000-9

Customer Name : ANDALES,VALERIANO J

Meter Number : MTR1069847

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,799.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98888100009

BC21/112.1/5080/0/10/06-28-2017/62

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825142107705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391402

82584136061

Date : 06-28-2017

BC21/112.1/5131/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258413606-1

Collection Ref. Code : 1853-74-434-4

Customer Information----------

Name : JUMAMOY,MIRAFLOR CASTRO

Premise Address: MISSIONARIES ST. SUBA,CEBU CITY

Billing Address: MISSIONARIES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558490 GS6	Pole No	:	0436656
Serial No	:	98383629	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23355
Period From	:	05-27-2017	Prev Rdg	:	23250
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 525.00	10.50
Sub-Total		20.81
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.23
CURRENT BILL - JUNE 2017		1,180.75
TOTAL AMOUNT DUE		1,705.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,000.00

Your monthly electricity consumption chart

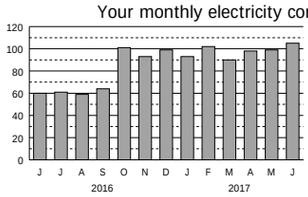

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.75		
Less : VAT	88.45		
Amount Net of VAT	1,092.30		
Less: BIR 2306	36.86		
BIR 2307	20.85	VATable Sales	1,034.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.78
Amount Due	1,034.59	VAT Zero Rated Sales	0.00
Add : VAT	88.45	VAT Amount	88.45
TOTAL AMOUNT DUE	1,123.04	TOTAL SALES	1,180.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5131/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825142107705

Collection Ref. Code : 1853-74-434-4

Account ID : 8258413606-1

Customer Name : JUMAMOY,MIRAFLOR CASTRO

Meter Number : 558490 GS6

Period : May 2017

Premise Address: MISSIONARIES ST. SUBA,CEBU CITY

Billing Address: MISSIONARIES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,705.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82584136061

BC21/112.1/5131/0/10/06-28-2017/62

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239631835344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23988100006

1010380844
Date : 06-28-2017
BC21/112.1/5140/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398810000-6
Collection Ref. Code : 1825-22-335-1

Customer Information----------
Name : ROSARITO,VIRGINIA A
Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158415	Pole No	:	1188590
Serial No	:	85020360	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1973
Period From	:	05-27-2017	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.90
CURRENT BILL - JUNE 2017		1,631.16
TOTAL AMOUNT DUE		2,968.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 1,500.00

Your monthly electricity consumption chart

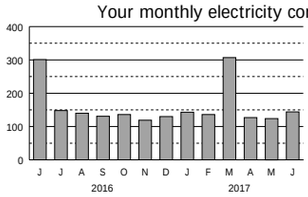

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.16		
Less : VAT	122.57		
Amount Net of VAT	1,508.59		
Less: BIR 2306	51.08		
BIR 2307	28.80	VATable Sales	1,429.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.33
Amount Due	1,428.71	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,551.28	TOTAL SALES	1,631.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5140/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239631835344

Collection Ref. Code : 1825-22-335-1
Account ID : 2398810000-6
Customer Name : ROSARITO,VIRGINIA A
Meter Number : MTR1158415
Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY
Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,968.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23988100006

BC21/112.1/5140/0/10/06-28-2017/62

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076434860067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382244

07696813703

Date : 06-28-2017

BC21/112.1/5150/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769681370-3

Collection Ref. Code : 1855-28-257-7

Customer Information----------

Name : QUIJANO,DAISY DEMECILLO

Premise Address: MISSIONARIES ST. SUBA,CEBU CITY

Billing Address: MISSIONARIES ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011055	Pole No	:	1188583
Serial No	:	83349311	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3421
Period From	:	05-27-2017	Prev Rdg	:	3280
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 997.50	19.95
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		196.88
CURRENT BILL - JUNE 2017		1,590.22
TOTAL AMOUNT DUE		2,587.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,173.00

Your monthly electricity consumption chart

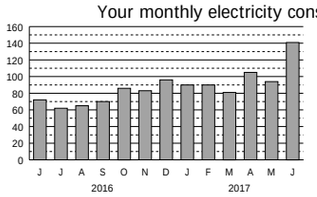

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.22		
Less : VAT	119.26		
Amount Net of VAT	1,470.96		
Less: BIR 2306	49.70		
BIR 2307	28.08	VATable Sales	1,393.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,393.18	VAT Zero Rated Sales	0.00
Add : VAT	119.26	VAT Amount	119.26
TOTAL AMOUNT DUE	1,512.44	TOTAL SALES	1,590.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5150/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076434860067

Collection Ref. Code : 1855-28-257-7

Account ID : 0769681370-3

Customer Name : QUIJANO,DAISY DEMECILLO

Meter Number : MTR1011055

Period : May 2017

Premise Address: MISSIONARIES ST. SUBA,CEBU CITY

Billing Address: MISSIONARIES ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,587.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07696813703

BC21/112.1/5150/0/10/06-28-2017/62

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078862447328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383356

07888100000

Date : 06-28-2017

BC21/112.1/5150/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788810000-0

Collection Ref. Code : 1825-21-401-8

Customer Information----------

Name : DEMECILLO,CANDELARIA C

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	489912 GS6	Pole No	:	1188590
Serial No	:	60571969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21638
Period From	:	05-27-2017	Prev Rdg	:	21336
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	140	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,866.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		428.00
CURRENT BILL - JUNE 2017		3,461.22
TOTAL AMOUNT DUE		8,327.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,700.00

Your monthly electricity consumption chart

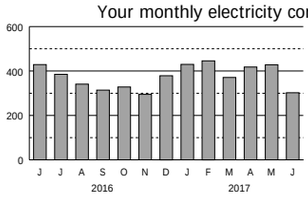

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.22		
Less : VAT	261.37		
Amount Net of VAT	3,199.85		
Less: BIR 2306	108.92		
BIR 2307	61.12	VATable Sales	3,033.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.63
Amount Due	3,029.81	VAT Zero Rated Sales	0.00
Add : VAT	261.37	VAT Amount	261.37
TOTAL AMOUNT DUE	3,291.18	TOTAL SALES	3,461.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5150/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078862447328

Collection Ref. Code : 1825-21-401-8

Account ID : 0788810000-0

Customer Name : DEMECILLO,CANDELARIA C

Meter Number : 489912 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 8,327.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07888100000

BC21/112.1/5150/0/10/06-28-2017/62

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054714767417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387911

05458100004

Date : 06-28-2017

BC21/112.1/5170/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545810000-4

Collection Ref. Code : 1843-53-761-3

Customer Information----------

Name : MARIVELES,MA. JENIFE T

Premise Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136101	Pole No	:	1188590
Serial No	:	84442725	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9696
Period From	:	05-27-2017	Prev Rdg	:	9143
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	220	Billed kWh	:	553

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,881.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.7002/kWh	387.21
System Loss Charge	0.812/kWh	449.04
Sub-Total		3,902.52
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 13,105.00	262.10
Sub-Total		316.38
Government Charges		
Franchise Tax - Local		43.55
Value Added Tax		
Generation		219.11
Transmission		8.81
System Loss		29.16
Distribution		190.48
Others		43.19
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		797.74
CURRENT BILL - JUNE 2017		6,603.94
TOTAL AMOUNT DUE		15,485.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,223.00

Your monthly electricity consumption chart

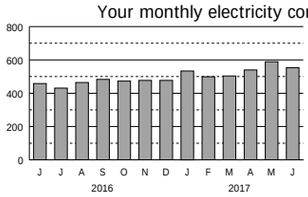

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,603.94		
Less : VAT	490.75		
Amount Net of VAT	6,113.19		
Less: BIR 2306	204.48		
BIR 2307	117.00	VATable Sales	5,806.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.99
Amount Due	5,791.71	VAT Zero Rated Sales	0.00
Add : VAT	490.75	VAT Amount	490.75
TOTAL AMOUNT DUE	6,282.46	TOTAL SALES	6,603.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5170/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054714767417

Collection Ref. Code : 1843-53-761-3

Account ID : 0545810000-4

Customer Name : MARIVELES,MA. JENIFE T

Meter Number : MTR1136101

Period : May 2017

Premise Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

Billing Address: BLK 3 MISSIONARIES STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 15,485.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05458100004

BC21/112.1/5170/0/10/06-28-2017/62

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998701473266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393683

99813304419

Date : 06-28-2017

BC21/112.1/5171/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981330441-9

Collection Ref. Code : 1853-41-437-9

Customer Information----------

Name : MANDAYA,ROWENA APLICADOR

Premise Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073148	Pole No	:	1188590
Serial No	:	40016886	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2588
Period From	:	05-27-2017	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 129.51
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		60.24
CURRENT BILL - JUNE 2017		435.28
TOTAL AMOUNT DUE		1,040.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 488.00

Your monthly electricity consumption chart

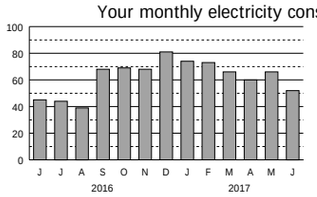

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.28		
Less : VAT	32.65		
Amount Net of VAT	402.63		
Less: BIR 2306	13.60		
BIR 2307	7.56	VATable Sales	375.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	381.47	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	414.12	TOTAL SALES	435.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5171/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998701473266

Collection Ref. Code : 1853-41-437-9

Account ID : 9981330441-9

Customer Name : MANDAYA,ROWENA APLICADOR

Meter Number : MTR1073148

Period : May 2017

Premise Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES STREET SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,040.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99813304419

BC21/112.1/5171/0/10/06-28-2017/62

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198956796377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393279

19823819149

Date : 06-28-2017

BC21/112.1/5172/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982381914-9

Collection Ref. Code : 1855-38-263-6

Customer Information----------

Name : ALIBONG,ROSEMARIE MANATAD

Premise Address: BLK 3 MISSIONARIES SUBA,CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082540	Pole No	:	0436656
Serial No	:	40008065	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1346
Period From	:	05-27-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	170	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.99
CURRENT BILL - JUNE 2017		303.78
TOTAL AMOUNT DUE		412.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 202.00

Your monthly electricity consumption chart

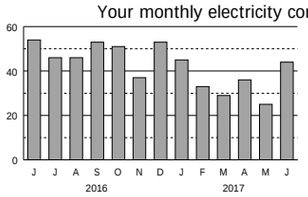

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.78		
Less : VAT	22.08		
Amount Net of VAT	281.70		
Less: BIR 2306	9.20		
BIR 2307	5.21	VATable Sales	258.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	267.29	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	289.37	TOTAL SALES	303.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5172/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198956796377

Collection Ref. Code : 1855-38-263-6

Account ID : 1982381914-9

Customer Name : ALIBONG,ROSEMARIE MANATAD

Meter Number : MTR1082540

Period : May 2017

Premise Address: BLK 3 MISSIONARIES SUBA,CEBU CITY

Billing Address: BLK 3 MISSIONARIES SUBA,CEBU CITY

TOTAL AMOUNT DUE : 412.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19823819149 BC21/112.1/5172/0/10/06-28-2017/62 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824313264089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390929

82406993608

Date : 06-28-2017

BC21/112.1/5172/0440634/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240699360-8

Collection Ref. Code : 1857-70-272-7

Customer Information----------

Name : BATUCAN,JILL MOJADO

Premise Address: BLOCK 3 MISSIONARIES SUBA, CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082634	Pole No	:	0440634
Serial No	:	40008508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1371
Period From	:	05-27-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		65.52
CURRENT BILL - JUNE 2017		472.76
TOTAL AMOUNT DUE		803.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 691.00

Your monthly electricity consumption chart

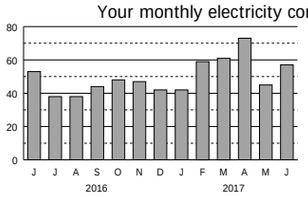

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.76		
Less : VAT	35.31		
Amount Net of VAT	437.45		
Less: BIR 2306	14.70		
BIR 2307	8.21	VATable Sales	407.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	414.54	VAT Zero Rated Sales	0.00
Add : VAT	35.31	VAT Amount	35.31
TOTAL AMOUNT DUE	449.85	TOTAL SALES	472.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5172/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824313264089

Collection Ref. Code : 1857-70-272-7

Account ID : 8240699360-8

Customer Name : BATUCAN,JILL MOJADO

Meter Number : MTR1082634

Period : May 2017

Premise Address: BLOCK 3 MISSIONARIES SUBA, CEBU CITY

Billing Address: BLOCK 3 MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 803.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82406993608

BC21/112.1/5172/0/10/06-28-2017/62

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713263809226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383822

71313481500

Date : 06-28-2017

BC21/112.1/5180/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131348150-0

Collection Ref. Code : 1849-65-899-4

Customer Information----------

Name : DELOSA,JULIUS OYAO

Premise Address: BLOCK 3 MISSIONARIES STREET

Billing Address: BLOCK 3 MISSIONARIES STREET

TIN :

Metering Information----------

Meter No	:	481558 GS6	Pole No	:	0436656
Serial No	:	68517714	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19625
Period From	:	05-27-2017	Prev Rdg	:	19384
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		100.75
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		341.60
CURRENT BILL - JUNE 2017		2,762.58
TOTAL AMOUNT DUE		4,621.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,995.00

Your monthly electricity consumption chart

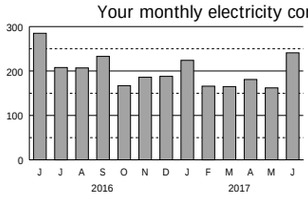

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.58		
Less : VAT	208.63		
Amount Net of VAT	2,553.95		
Less: BIR 2306	86.94		
BIR 2307	48.78	VATable Sales	2,420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.97
Amount Due	2,418.23	VAT Zero Rated Sales	0.00
Add : VAT	208.63	VAT Amount	208.63
TOTAL AMOUNT DUE	2,626.86	TOTAL SALES	2,762.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5180/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713263809226

Collection Ref. Code : 1849-65-899-4

Account ID : 7131348150-0

Customer Name : DELOSA,JULIUS OYAO

Meter Number : 481558 GS6

Period : May 2017

Premise Address: BLOCK 3 MISSIONARIES STREET

Billing Address: BLOCK 3 MISSIONARIES STREET

TOTAL AMOUNT DUE : 4,621.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71313481500

BC21/112.1/5180/0/10/06-28-2017/62

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378700908649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383430

37888100007

Date : 06-28-2017

BC21/112.1/5180/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788810000-7

Collection Ref. Code : 1825-21-449-2

Customer Information----------

Name : DACLES,RENATO CAMPANA

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095472	Pole No	:	1188590
Serial No	:	129123557	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2070
Period From	:	05-27-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	346	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,651.00	73.02
Sub-Total		98.44
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		365.82
CURRENT BILL - JUNE 2017		2,957.43
TOTAL AMOUNT DUE		5,585.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,023.00

Your monthly electricity consumption chart

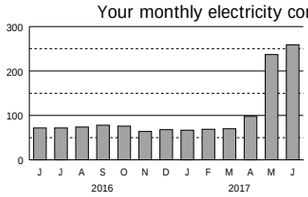

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.43		
Less : VAT	222.99		
Amount Net of VAT	2,734.44		
Less: BIR 2306	92.90		
BIR 2307	52.22	VATable Sales	2,591.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.83
Amount Due	2,589.32	VAT Zero Rated Sales	0.00
Add : VAT	222.99	VAT Amount	222.99
TOTAL AMOUNT DUE	2,812.31	TOTAL SALES	2,957.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5180/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378700908649

Collection Ref. Code : 1825-21-449-2

Account ID : 3788810000-7

Customer Name : DACLES,RENATO CAMPANA

Meter Number : MTR1095472

Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,585.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37888100007

BC21/112.1/5180/0/10/06-28-2017/62

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310372220744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382090

31027194617

Date : 06-28-2017

BC21/112.1/5181/0436656/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102719461-7

Collection Ref. Code : 1855-70-869-8

Customer Information----------

Name : CANETE,NELITA ENRIQUEZ

Premise Address: BLK 3 MISSIONARIES ST. SUBA

Billing Address: BLK 3 MISSIONARIES ST. SUBA

TIN :

Metering Information----------

Meter No	:	MTR1082198	Pole No	:	0436656
Serial No	:	40009093	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1741
Period From	:	05-27-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 83.39
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.10
CURRENT BILL - JUNE 2017		716.00
TOTAL AMOUNT DUE		1,843.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 550.00

Your monthly electricity consumption chart

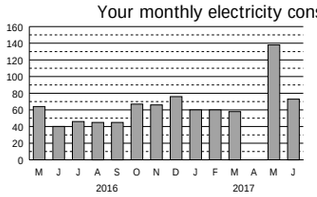

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.00		
Less : VAT	53.66		
Amount Net of VAT	662.34		
Less: BIR 2306	22.37		
BIR 2307	12.55	VATable Sales	622.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	627.42	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	681.08	TOTAL SALES	716.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5181/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310372220744

Collection Ref. Code : 1855-70-869-8

Account ID : 3102719461-7

Customer Name : CANETE,NELITA ENRIQUEZ

Meter Number : MTR1082198

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA

Billing Address: BLK 3 MISSIONARIES ST. SUBA

TOTAL AMOUNT DUE : 1,843.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31027194617

BC21/112.1/5181/0/10/06-28-2017/62

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812848987513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384770

81271812331

Date : 06-28-2017

BC21/112.1/5182/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127181233-1

Collection Ref. Code : 1853-84-914-6

Customer Information----------

Name : CABRERA,ELEAZER INOC

Premise Address: SITIO MISSIONARIES SUBA, CEBU CITY

Billing Address: SITIO MISSIONARIES SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082260	Pole No	:	1188583
Serial No	:	40008818	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1275
Period From	:	05-27-2017	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.20
CURRENT BILL - JUNE 2017		292.28
TOTAL AMOUNT DUE		491.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 485.00

Your monthly electricity consumption chart

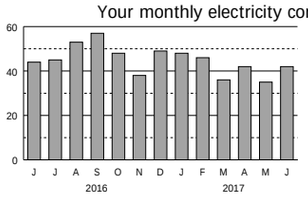

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.28		
Less : VAT	21.32		
Amount Net of VAT	270.96		
Less: BIR 2306	8.91		
BIR 2307	5.02	VATable Sales	249.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.03	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	278.35	TOTAL SALES	292.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5182/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812848987513

Collection Ref. Code : 1853-84-914-6

Account ID : 8127181233-1

Customer Name : CABRERA,ELEAZER INOC

Meter Number : MTR1082260

Period : May 2017

Premise Address: SITIO MISSIONARIES SUBA, CEBU CITY

Billing Address: SITIO MISSIONARIES SUBA, CEBU CITY

TOTAL AMOUNT DUE : 491.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81271812331

BC21/112.1/5182/0/10/06-28-2017/62

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178531692622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383695

17831685262

Date : 06-28-2017

BC21/112.1/5183/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783168526-2

Collection Ref. Code : 1855-42-146-1

Customer Information----------

Name : CABANDO,WARLITA ROBLES

Premise Address: BLK.3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK.3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082199	Pole No	:	0436663
Serial No	:	40008477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3021
Period From	:	05-27-2017	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		200.12
CURRENT BILL - JUNE 2017		1,618.72
TOTAL AMOUNT DUE		2,236.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,643.00

Your monthly electricity consumption chart

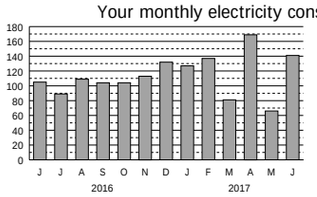

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.72		
Less : VAT	122.31		
Amount Net of VAT	1,496.41		
Less: BIR 2306	50.97		
BIR 2307	28.58	VATable Sales	1,418.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.81
Amount Due	1,416.86	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,539.17	TOTAL SALES	1,618.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5183/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178531692622

Collection Ref. Code : 1855-42-146-1

Account ID : 1783168526-2

Customer Name : CABANDO,WARLITA ROBLES

Meter Number : MTR1082199

Period : May 2017

Premise Address: BLK.3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK.3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,236.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17831685262

BC21/112.1/5183/0/10/06-28-2017/62

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622726784220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388913

62277716742

Date : 06-28-2017

BC21/112.1/5183/0436663/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227771674-2

Collection Ref. Code : 1853-66-809-5

Customer Information----------

Name : OSORIO,REGINA ROBLES

Premise Address: MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082612	Pole No	:	0436663
Serial No	:	40017116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2563
Period From	:	05-27-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		- 53.39
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.63
CURRENT BILL - JUNE 2017		913.63
TOTAL AMOUNT DUE		2,496.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 648.00

Your monthly electricity consumption chart

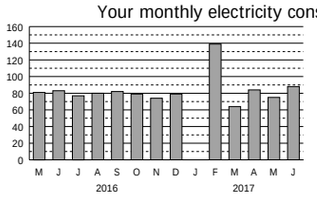

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.63		
Less : VAT	68.74		
Amount Net of VAT	844.89		
Less: BIR 2306	28.63		
BIR 2307	16.06	VATable Sales	797.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.89
Amount Due	800.20	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	868.94	TOTAL SALES	913.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5183/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622726784220

Collection Ref. Code : 1853-66-809-5

Account ID : 6227771674-2

Customer Name : OSORIO,REGINA ROBLES

Meter Number : MTR1082612

Period : Apr 2017 to May 2017

Premise Address: MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,496.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62277716742

BC21/112.1/5183/0/10/06-28-2017/62

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759313745546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390519

75966358907

Date : 06-28-2017

BC21/112.1/5184/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596635890-7

Collection Ref. Code : 1857-74-203-6

Customer Information----------

Name : DEVOCION,JEFFREY ABAPO

Premise Address: BLK 3 MISSIONARIES ST SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3093 EIS6	Pole No	:	1188590
Serial No	:	83303291	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2283
Period From	:	05-27-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 66.41
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.98
CURRENT BILL - JUNE 2017		843.94
TOTAL AMOUNT DUE		1,535.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 500.00

Your monthly electricity consumption chart

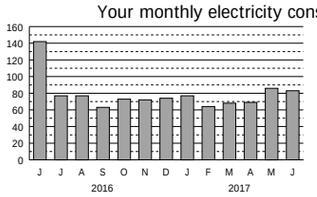

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.94		
Less : VAT	62.92		
Amount Net of VAT	781.02		
Less: BIR 2306	26.22		
BIR 2307	14.83	VATable Sales	735.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.97	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	802.89	TOTAL SALES	843.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5184/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759313745546

Collection Ref. Code : 1857-74-203-6

Account ID : 7596635890-7

Customer Name : DEVOCION,JEFFREY ABAPO

Meter Number : 3093 EIS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,535.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75966358907

BC21/112.1/5184/0/10/06-28-2017/62

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932694443589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93219100000

1010393404
Date : 06-28-2017
BC21/112.1/5184/1188590/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321910000-0
Collection Ref. Code : 1841-25-389-8

Customer Information----------
Name : LLANITA,YOLANDA RACAL
Premise Address: BLOCK 3 MISSIONARIES ST. SUBA
Billing Address: BLOCK 3 MISSIONARIES ST. SUBA

TIN :

Metering Information----------

Meter No	:	511156 GS6	Pole No	:	1188590
Serial No	:	68370870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8774
Period From	:	05-27-2017	Prev Rdg	:	8591
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	690	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.81
CURRENT BILL - JUNE 2017		2,075.02
TOTAL AMOUNT DUE		3,934.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 1,505.00

Your monthly electricity consumption chart

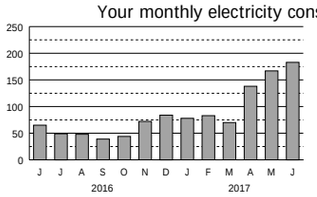

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.02		
Less : VAT	155.99		
Amount Net of VAT	1,919.03		
Less: BIR 2306	65.00		
BIR 2307	36.64	VATable Sales	1,818.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.82
Amount Due	1,817.39	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	1,973.38	TOTAL SALES	2,075.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5184/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932694443589

Collection Ref. Code : 1841-25-389-8
Account ID : 9321910000-0
Customer Name : LLANITA,YOLANDA RACAL
Meter Number : 511156 GS6
Period : May 2017

Premise Address: BLOCK 3 MISSIONARIES ST. SUBA
Billing Address: BLOCK 3 MISSIONARIES ST. SUBA

TOTAL AMOUNT DUE : 3,934.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93219100000 BC21/112.1/5184/0/10/06-28-2017/62 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831986951175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393621

83141751384

Date : 06-28-2017

BC21/112.1/5186/0440662/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314175138-4

Collection Ref. Code : 1863-60-947-4

Customer Information----------

Name : LABRADOR,BASILIA BAGUIO

Premise Address: MISSIONARIES ST SUBA,CEBU CITY

Billing Address: MISSIONARIES ST SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081159	Pole No	:	0440662
Serial No	:	40012127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	896
Period From	:	05-27-2017	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 123.88
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.59
CURRENT BILL - JUNE 2017		605.37
TOTAL AMOUNT DUE		897.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 399.00

Your monthly electricity consumption chart

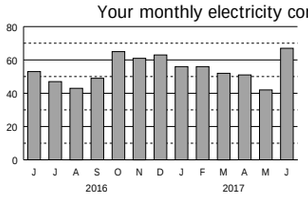

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.37		
Less : VAT	44.74		
Amount Net of VAT	560.63		
Less: BIR 2306	18.65		
BIR 2307	10.57	VATable Sales	524.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	531.41	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	576.15	TOTAL SALES	605.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5186/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831986951175

Collection Ref. Code : 1863-60-947-4

Account ID : 8314175138-4

Customer Name : LABRADOR,BASILIA BAGUIO

Meter Number : MTR1081159

Period : May 2017

Premise Address: MISSIONARIES ST SUBA,CEBU CITY

Billing Address: MISSIONARIES ST SUBA,CEBU CITY

TOTAL AMOUNT DUE : 897.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83141751384

BC21/112.1/5186/0/10/06-28-2017/62

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392886719529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389203

39289100008

Date : 06-28-2017

BC21/112.1/5200/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928910000-8

Collection Ref. Code : 1841-57-110-5

Customer Information----------

Name : QUIJANO JR.,ROSALIO T

Premise Address: MISSIONARIES ST. SUBA CEBU CITY

Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	472743 GS6	Pole No	:	0440641
Serial No	:	60601421	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19046
Period From	:	05-27-2017	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	277	Billed kWh	:	335

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,344.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.7002/kWh	234.57
System Loss Charge	0.812/kWh	272.02
Sub-Total		2,364.10
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,344.50	66.89
Sub-Total		99.78
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		132.72
Transmission		5.34
System Loss		17.64
Distribution		115.62
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		471.68
CURRENT BILL - JUNE 2017		3,899.09
TOTAL AMOUNT DUE		7,243.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,355.00

Your monthly electricity consumption chart

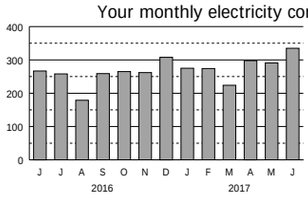

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.09		
Less : VAT	286.38		
Amount Net of VAT	3,612.71		
Less: BIR 2306	119.33		
BIR 2307	69.06	VATable Sales	3,427.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.30
Amount Due	3,424.32	VAT Zero Rated Sales	0.00
Add : VAT	286.38	VAT Amount	286.38
TOTAL AMOUNT DUE	3,710.70	TOTAL SALES	3,899.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5200/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392886719529

Collection Ref. Code : 1841-57-110-5

Account ID : 3928910000-8

Customer Name : QUIJANO JR.,ROSALIO T

Meter Number : 472743 GS6

Period : May 2017

Premise Address: MISSIONARIES ST. SUBA CEBU CITY

Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,243.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39289100008

BC21/112.1/5200/0/10/06-28-2017/62

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589291210811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388757

58922584055

Date : 06-28-2017

BC21/112.1/5230/1188583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892258405-5

Collection Ref. Code : 1851-16-323-9

Customer Information----------

Name : ROSALES,JIJI GABISON

Premise Address: BLK 3 MISSIONARIES SUBA PASIL

Billing Address: BLK 3 MISSIONARIES SUBA PASIL

TIN :

Metering Information----------

Meter No	:	505201 GS6	Pole No	:	1188583
Serial No	:	65797152	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7952
Period From	:	05-27-2017	Prev Rdg	:	7876
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	280	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 104.21
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.69
CURRENT BILL - JUNE 2017		725.61
TOTAL AMOUNT DUE		1,028.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 130.00

Your monthly electricity consumption chart

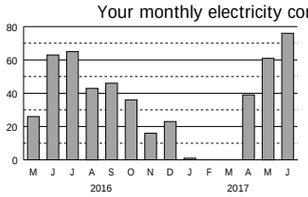

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.61		
Less : VAT	53.75		
Amount Net of VAT	671.86		
Less: BIR 2306	22.39		
BIR 2307	12.71	VATable Sales	630.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	636.76	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	690.51	TOTAL SALES	725.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5230/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589291210811

Collection Ref. Code : 1851-16-323-9

Account ID : 5892258405-5

Customer Name : ROSALES,JIJI GABISON

Meter Number : 505201 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES SUBA PASIL

Billing Address: BLK 3 MISSIONARIES SUBA PASIL

TOTAL AMOUNT DUE : 1,028.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58922584055

BC21/112.1/5230/0/10/06-28-2017/62

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602076704923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378750

60230785481

Date : 06-28-2017

BC21/112.1/5240/0440641/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023078548-1

Collection Ref. Code : 1849-71-563-7

Customer Information----------

Name : ABAPO,GLADYS MABIA

Premise Address: BLOCK 3 MISSIONARIES SUBA

Billing Address: BLOCK 3 MISSIONARIES SUBA

TIN :

Metering Information----------

Meter No	:	486605 GS6	Pole No	:	0440641
Serial No	:	63835221	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5943
Period From	:	05-27-2017	Prev Rdg	:	5927
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.92
CURRENT BILL - JUNE 2017		18.98
TOTAL AMOUNT DUE		116.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 155.00

Your monthly electricity consumption chart

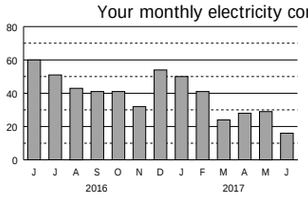

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.98		
Less : VAT	1.22		
Amount Net of VAT	17.76		
Less: BIR 2306	0.52		
BIR 2307	0.20	VATable Sales	10.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.70
Amount Due	17.04	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	18.26	TOTAL SALES	18.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/112.1/5240/0/10/06-28-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602076704923

Collection Ref. Code : 1849-71-563-7

Account ID : 6023078548-1

Customer Name : ABAPO,GLADYS MABIA

Meter Number : 486605 GS6

Period : May 2017

Premise Address: BLOCK 3 MISSIONARIES SUBA

Billing Address: BLOCK 3 MISSIONARIES SUBA

TOTAL AMOUNT DUE : 116.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60230785481

BC21/112.1/5240/0/10/06-28-2017/62

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368805694955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380427

36873100006

Date : 06-28-2017

BC16/48.2/5640/0075166/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687310000-6

Collection Ref. Code : 1805-61-884-9

Customer Information----------

Name : VENTURA,ALEJANDRO R

Premise Address: LAHUG BK DR CHAN

Billing Address: LAHUG BK DR CHAN

TIN :

Metering Information----------

Period To	:	06-22-2017	Pres Rdg	:	
Period From	:	05-22-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	0	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1222574	Pole No	:	0075166
Serial No	:	85126523	Multiplier	:	1
Period To	:	06-22-2017	Pres Reading	:	0
Period From	:	06-09-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	0
Meter No	:	306579GS6	Pole No	:	0075166
Serial No	:	48812973	Multiplier	:	1
Period To	:	06-09-2017	Pres Reading	:	19843
Period From	:	05-22-2017	Prev Reading	:	19843
No of Days	:	18	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 92.50	1.85
Sub-Total		1.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JUNE 2017		7.73
TOTAL AMOUNT DUE		100.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 7.00

Your monthly electricity consumption chart

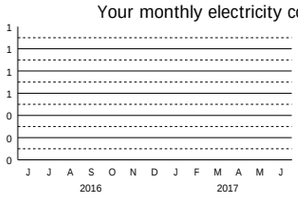

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.83		
Amount Net of VAT	6.90		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.41	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.24	TOTAL SALES	7.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5640/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368805694955

Collection Ref. Code : 1805-61-884-9

Account ID : 3687310000-6

Customer Name : VENTURA,ALEJANDRO R

Meter Number : 486605 GS6

Period : Sep 2016 to May 2017

Premise Address: LAHUG BK DR CHAN

Billing Address: LAHUG BK DR CHAN

TOTAL AMOUNT DUE : 100.25

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36873100006

BC16/48.2/5640/0/10/06-28-2017/63

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402545595868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378938

40207550670

Date : 06-28-2017

BC21/81.0/0/0442002/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020755067-0

Collection Ref. Code : 1855-54-677-9

Customer Information----------

Name : DELA CERNA,MONALIZA NERI

Premise Address: 399 L SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 399 L SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040510	Pole No	:	0442002
Serial No	:	126813728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4051
Period From	:	05-27-2017	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		247.72
CURRENT BILL - JUNE 2017		2,004.09
TOTAL AMOUNT DUE		5,139.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,150.00

Your monthly electricity consumption chart

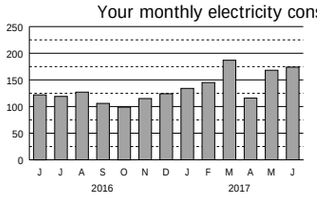

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.09		
Less : VAT	151.64		
Amount Net of VAT	1,852.45		
Less: BIR 2306	63.20		
BIR 2307	35.39	VATable Sales	1,756.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.08
Amount Due	1,753.86	VAT Zero Rated Sales	0.00
Add : VAT	151.64	VAT Amount	151.64
TOTAL AMOUNT DUE	1,905.50	TOTAL SALES	2,004.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402545595868

Collection Ref. Code : 1855-54-677-9

Account ID : 4020755067-0

Customer Name : DELA CERNA,MONALIZA NERI

Meter Number : MTR1040510

Period : Apr 2017 to May 2017

Premise Address: 399 L SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

Billing Address: 399 L SANCIANGKO STREET PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 5,139.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40207550670

BC21/81.0/0/0/10/06-28-2017/63

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470344631951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379401

47017394934

Date : 06-28-2017

BC21/81.0/0/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701739493-4

Collection Ref. Code : 1855-94-341-7

Customer Information----------

Name : GARCIANO,LUCIO TORRES

Premise Address: J.SANCIANGKO PAHINA CENTRAL
Billing Address: J.SANCIANGKO PAHINA CENTRAL

TIN : 144-580-871-000

Metering Information----------

Meter No	:	543049 GS6	Pole No	:	0441990
Serial No	:	80404738	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8400
Period From	:	05-27-2017	Prev Rdg	:	8249
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.95
CURRENT BILL - JUNE 2017		1,730.22
TOTAL AMOUNT DUE		4,021.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,168.00

Your monthly electricity consumption chart

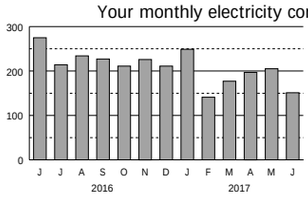

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.22		
Less : VAT	130.65		
Amount Net of VAT	1,599.57		
Less: BIR 2306	54.44		
BIR 2307	30.55	VATable Sales	1,516.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.30
Amount Due	1,514.58	VAT Zero Rated Sales	0.00
Add : VAT	130.65	VAT Amount	130.65
TOTAL AMOUNT DUE	1,645.23	TOTAL SALES	1,730.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470344631951

Collection Ref. Code : 1855-94-341-7
Account ID : 4701739493-4
Customer Name : GARCIANO,LUCIO TORRES
Meter Number : 543049 GS6
Period : May 2017

Premise Address: J.SANCIANGKO PAHINA CENTRAL
Billing Address: J.SANCIANGKO PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,021.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47017394934

BC21/81.0/0/0/10/06-28-2017/63

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077611951847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382627

07781384149

Date : 06-28-2017

BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778138414-9

Collection Ref. Code : 1853-62-980-4

Customer Information----------

Name : NAVARRO,FELICISIMA AVENIDO

Premise Address: 409-D SANCIANGKO RIVERSIDE PAHINA CENTRAL, CEBU CITY

Billing Address: 409-D SANCIANGKO RIVERSIDE PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4798 EIS6	Pole No	:	0489212
Serial No	:	83303538	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3722
Period From	:	05-27-2017	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		- 41.39
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.96
CURRENT BILL - JUNE 2017		949.18
TOTAL AMOUNT DUE		1,927.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,300.00

Your monthly electricity consumption chart

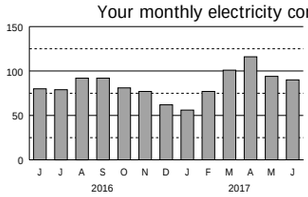

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.18		
Less : VAT	71.87		
Amount Net of VAT	877.31		
Less: BIR 2306	29.95		
BIR 2307	16.69	VATable Sales	828.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	830.67	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	902.54	TOTAL SALES	949.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077611951847

Collection Ref. Code : 1853-62-980-4

Account ID : 0778138414-9

Customer Name : NAVARRO,FELICISIMA AVENIDO

Meter Number : 4798 EIS6

Period : May 2017

Premise Address: 409-D SANCIANGKO RIVERSIDE PAHINA CENTRAL, CEBU CITY

Billing Address: 409-D SANCIANGKO RIVERSIDE PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,927.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07781384149

BC21/81.0/0/0/10/06-28-2017/63

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120299186159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387351

12006399476

Date : 06-28-2017

BC21/81.0/0/0442002/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200639947-6

Collection Ref. Code : 1855-88-152-7

Customer Information----------

Name : DELA CERNA,FEDERICO NILLAS

Premise Address: 399 L SANCIANGKO STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 399 L SANCIANGKO STREET PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466317 GS6	Pole No	:	0442002
Serial No	:	65606672	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5739
Period From	:	05-27-2017	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		185.06
CURRENT BILL - JUNE 2017		1,498.33
TOTAL AMOUNT DUE		2,835.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,479.00

Your monthly electricity consumption chart

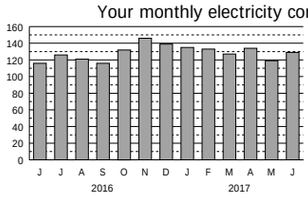

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.33		
Less : VAT	113.76		
Amount Net of VAT	1,384.57		
Less: BIR 2306	47.40		
BIR 2307	26.46	VATable Sales	1,313.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.30
Amount Due	1,310.71	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,424.47	TOTAL SALES	1,498.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120299186159

Collection Ref. Code : 1855-88-152-7
Account ID : 1200639947-6
Customer Name : DELA CERNA,FEDERICO NILLAS
Meter Number : 466317 GS6
Period : May 2017

Premise Address: 399 L SANCIANGKO STREET PAHINA CENTRAL,CEBU CITY
Billing Address: 399 L SANCIANGKO STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,835.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12006399476

BC21/81.0/0/0/10/06-28-2017/63

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260726849634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390430

26096312736

Date : 06-28-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609631273-6

Collection Ref. Code : 1853-64-518-4

Customer Information----------

Name : BORLASA,LORENZO MANANSALA

Premise Address: 403 R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 403 R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556683 GS6	Pole No	:	0457522
Serial No	:	54174391	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7498
Period From	:	05-27-2017	Prev Rdg	:	7286
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:		Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		69.83
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		298.19
CURRENT BILL - JUNE 2017		2,409.67
TOTAL AMOUNT DUE		4,860.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,000.00

Your monthly electricity consumption chart

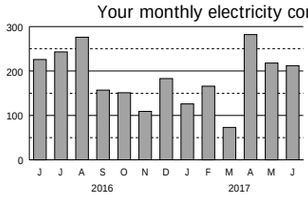

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.67		
Less : VAT	181.34		
Amount Net of VAT	2,228.33		
Less: BIR 2306	75.56		
BIR 2307	42.55	VATable Sales	2,111.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.85
Amount Due	2,110.22	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,291.56	TOTAL SALES	2,409.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260726849634

Collection Ref. Code : 1853-64-518-4

Account ID : 2609631273-6

Customer Name : BORLASA,LORENZO MANANSALA

Meter Number : 556683 GS6

Period : May 2017

Premise Address: 403 R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 403 R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 4,860.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26096312736

BC21/81.0/0/0/10/06-28-2017/63

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157402597543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388687

15767660424

Date : 06-28-2017

BC21/81.0/0/1337201/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576766042-4

Collection Ref. Code : 1853-39-197-2

Customer Information----------

Name : CUERDA,EDILBERTO RICARTE

Premise Address: 145 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 145 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090219	Pole No	:	1337201
Serial No	:	40044023	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2548
Period From	:	05-27-2017	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 512.50	10.25
Sub-Total		23.79
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.52
CURRENT BILL - JUNE 2017		1,546.05
TOTAL AMOUNT DUE		2,058.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,088.00

Your monthly electricity consumption chart

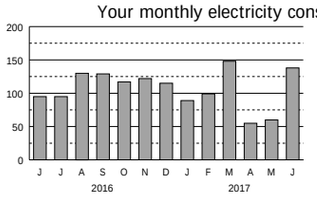

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.05		
Less : VAT	115.62		
Amount Net of VAT	1,430.43		
Less: BIR 2306	48.18		
BIR 2307	27.29	VATable Sales	1,354.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,354.96	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,470.58	TOTAL SALES	1,546.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157402597543

Collection Ref. Code : 1853-39-197-2
Account ID : 1576766042-4
Customer Name : CUERDA,EDILBERTO RICARTE
Meter Number : MTR1090219
Period : May 2017

Premise Address: 145 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 145 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 2,058.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15767660424

BC21/81.0/0/0/10/06-28-2017/63

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845959027950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8450771078 2

1010384434

Date : 06-28-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450771078-2

Collection Ref. Code : 1859-27-089-1

Customer Information----------

Name : DAGANGON,GEMERIANO RULE

Premise Address: 403 R. SANCIANKO STREET PAHINA CENTRAL,CEBU CITY

Billing Address: 403 R. SANCIANKO STREET PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010548	Pole No	:	0457522
Serial No	:	83348037	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5287
Period From	:	05-27-2017	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.95
CURRENT BILL - JUNE 2017(ESTIMATE)		1,995.47
TOTAL AMOUNT DUE		3,766.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,856.00

Your monthly electricity consumption chart

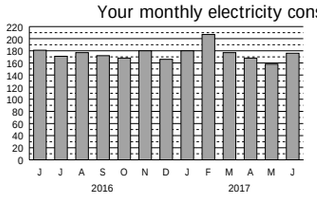

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.47		
Less : VAT	149.99		
Amount Net of VAT	1,845.48		
Less: BIR 2306	62.49		
BIR 2307	35.23	VATable Sales	1,748.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.96
Amount Due	1,747.76	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,897.75	TOTAL SALES	1,995.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845959027950

Collection Ref. Code : 1859-27-089-1
Account ID : 8450771078-2
Customer Name : DAGANGON,GEMERIANO RULE
Meter Number : MTR1010548
Period : May 2017

Premise Address: 403 R. SANCIANKO STREET PAHINA CENTRAL,CEBU CITY
Billing Address: 403 R. SANCIANKO STREET PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,766.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8450771078 2

BC21/81.0/0/0/10/06-28-2017/63

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066759938855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393507

06693909431

Date : 06-28-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669390943-1

Collection Ref. Code : 1857-43-830-2

Customer Information----------

Name : BUCOL,JOAN MATU-OD

Premise Address: 395 N.SANCIANGKO PAHINA CENTRAL,CEBU CITY
Billing Address: 395 N.SANCIANGKO PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549754 GS6	Pole No	:	0457522
Serial No	:	60937967	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7478
Period From	:	05-27-2017	Prev Rdg	:	7243
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		329.40
CURRENT BILL - JUNE 2017		2,661.53
TOTAL AMOUNT DUE		4,984.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,183.00

Your monthly electricity consumption chart

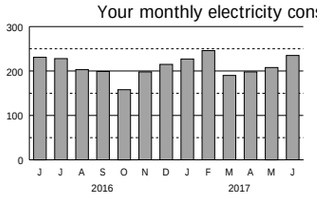

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.53		
Less : VAT	199.96		
Amount Net of VAT	2,461.57		
Less: BIR 2306	83.32		
BIR 2307	46.99	VATable Sales	2,332.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.44
Amount Due	2,331.26	VAT Zero Rated Sales	0.00
Add : VAT	199.96	VAT Amount	199.96
TOTAL AMOUNT DUE	2,531.22	TOTAL SALES	2,661.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066759938855

Collection Ref. Code : 1857-43-830-2
Account ID : 0669390943-1
Customer Name : BUCOL,JOAN MATU-OD
Meter Number : 549754 GS6
Period : May 2017

Premise Address: 395 N.SANCIANGKO PAHINA CENTRAL,CEBU CITY
Billing Address: 395 N.SANCIANGKO PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 4,984.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06693909431

BC21/81.0/0/0/10/06-28-2017/63

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620307724944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387925

62067824805

Date : 06-28-2017

BC21/81.0/0/0389953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206782480-5

Collection Ref. Code : 1853-35-317-5

Customer Information----------

Name : TANTOCO,AGUSTIN RAMOS

Premise Address: N. BACALSO AVE. CEBU CITY

Billing Address: N. BACALSO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	549434 GS6	Pole No	:	0389953
Serial No	:	52303440	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2558
Period From	:	05-27-2017	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	455	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 114.35
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.39
CURRENT BILL - JUNE 2017		605.09
TOTAL AMOUNT DUE		1,278.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 17.47

Your monthly electricity consumption chart

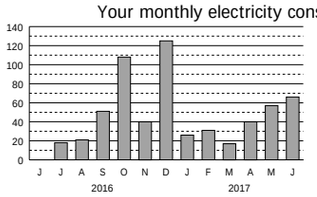

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.09		
Less : VAT	45.01		
Amount Net of VAT	560.08		
Less: BIR 2306	18.74		
BIR 2307	10.57	VATable Sales	524.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.38
Amount Due	530.77	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	575.78	TOTAL SALES	605.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620307724944

Collection Ref. Code : 1853-35-317-5

Account ID : 6206782480-5

Customer Name : TANTOCO,AGUSTIN RAMOS

Meter Number : 549434 GS6

Period : Apr 2017 to May 2017

Premise Address: N. BACALSO AVE. CEBU CITY

Billing Address: N. BACALSO AVE. CEBU CITY

TOTAL AMOUNT DUE : 1,278.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62067824805

BC21/81.0/0/0/10/06-28-2017/63

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581301739021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384455

58146979784

Date : 06-28-2017

BC21/81.0/0/0457522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814697978-4

Collection Ref. Code : 1855-43-692-2

Customer Information----------

Name : CORONEL,LUCIANO SR. DINGDING

Premise Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524867 GS6	Pole No	:	0457522
Serial No	:	69581101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3056
Period From	:	05-27-2017	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.61
CURRENT BILL - JUNE 2017		553.39
TOTAL AMOUNT DUE		901.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 450.00

Your monthly electricity consumption chart

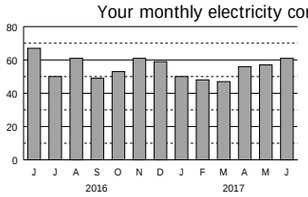

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.39		
Less : VAT	40.97		
Amount Net of VAT	512.42		
Less: BIR 2306	17.09		
BIR 2307	9.67	VATable Sales	479.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	485.66	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	526.63	TOTAL SALES	553.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581301739021

Collection Ref. Code : 1855-43-692-2

Account ID : 5814697978-4

Customer Name : CORONEL,LUCIANO SR. DINGDING

Meter Number : 524867 GS6

Period : May 2017

Premise Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 403-R SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 901.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58146979784

BC21/81.0/0/0/10/06-28-2017/63

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792880489076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390160

79262490141

Date : 06-28-2017

BC21/81.0/0/0387731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926249014-1

Collection Ref. Code : 1859-63-725-6

Customer Information----------

Name : VILLAGANAS,KIMBERLY ANCERO

Premise Address: PAHINA CENTRAL PAHINA, CEBU CITY

Billing Address: PAHINA CENTRAL PAHINA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152110	Pole No	:	0387731
Serial No	:	133483229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3569
Period From	:	05-27-2017	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,277.50	125.55
Sub-Total		149.99
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		358.82
CURRENT BILL - JUNE 2017		2,905.91
TOTAL AMOUNT DUE		6,077.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,106.00

Your monthly electricity consumption chart

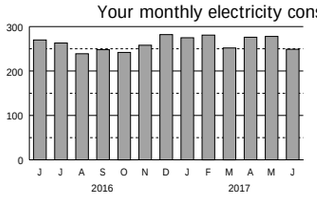

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.91		
Less : VAT	221.09		
Amount Net of VAT	2,684.82		
Less: BIR 2306	92.11		
BIR 2307	51.32	VATable Sales	2,547.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.73
Amount Due	2,541.39	VAT Zero Rated Sales	0.00
Add : VAT	221.09	VAT Amount	221.09
TOTAL AMOUNT DUE	2,762.48	TOTAL SALES	2,905.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792880489076

Collection Ref. Code : 1859-63-725-6

Account ID : 7926249014-1

Customer Name : VILLAGANAS,KIMBERLY ANCERO

Meter Number : MTR1152110

Period : May 2017

Premise Address: PAHINA CENTRAL PAHINA, CEBU CITY

Billing Address: PAHINA CENTRAL PAHINA, CEBU CITY

TOTAL AMOUNT DUE : 6,077.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79262490141

BC21/81.0/0/0/10/06-28-2017/63

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663284597653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392134

66308248260

Date : 06-28-2017

BC21/81.0/0/0442002/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630824826-0

Collection Ref. Code : 1855-57-032-7

Customer Information----------

Name : BERNALES,TRIBUR BERNADOS

Premise Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3527EVS6	Pole No	:	0442002
Serial No	:	01337682	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3392
Period From	:	05-27-2017	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.30
Transmission Charge	0.3752/kWh	36.36
System Loss Charge	0.8255/kWh	79.99
Sub-Total		653.65
Distribution Charges		
Distribution Charge	1.7506/kWh	169.64
Supply Charge	0.4118/kWh	39.90
Metering Charge	0.6989/kWh	67.72
	5.00/month	5.00
Sub-Total		282.26
Others		
Subsidy on Lifeline Discount	-0.05 of 935.91	- 46.80
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 19.95
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		38.40
Transmission		0.86
System Loss		5.37
Distribution		33.87
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.12
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.02
Sub-Total		131.65
CURRENT BILL - JUNE 2017		1,047.61
TOTAL AMOUNT DUE		2,390.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,435.00

Your monthly electricity consumption chart

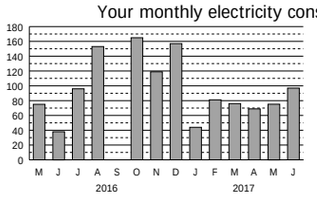

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.61		
Less : VAT	78.62		
Amount Net of VAT	968.99		
Less: BIR 2306	32.76		
BIR 2307	18.46	VATable Sales	915.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.03
Amount Due	917.77	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	996.39	TOTAL SALES	1,047.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663284597653

Collection Ref. Code : 1855-57-032-7

Account ID : 6630824826-0

Customer Name : BERNALES,TRIBUR BERNADOS

Meter Number : 3527EVS6

Period : Apr 2017 to May 2017

Premise Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,390.29 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66308248260

BC21/81.0/0/0/10/06-28-2017/63

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057176763162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389351

05794453448

Date : 06-28-2017

BC21/81.0/0/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579445344-8

Collection Ref. Code : 1859-50-470-1

Customer Information----------

Name : GRANADA,ARESIA BANCOG

Premise Address: 199-K SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 199-K SANCIANGKO PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005816 EFS6	Pole No	:	0334300
Serial No	:	121427323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2068
Period From	:	05-27-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 120.65
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.44
CURRENT BILL - JUNE 2017		620.05
TOTAL AMOUNT DUE		1,170.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 606.00

Your monthly electricity consumption chart

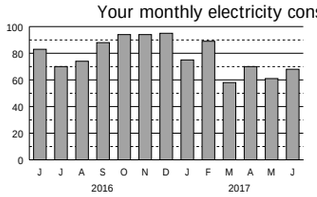

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.05		
Less : VAT	46.01		
Amount Net of VAT	574.04		
Less: BIR 2306	19.18		
BIR 2307	10.83	VATable Sales	537.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	544.03	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	590.04	TOTAL SALES	620.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057176763162

Collection Ref. Code : 1859-50-470-1
Account ID : 0579445344-8
Customer Name : GRANADA,ARESIA BANCOG
Meter Number : 005816 EFS6
Period : May 2017

Premise Address: 199-K SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 199-K SANCIANGKO PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,170.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05794453448

BC21/81.0/0/0/10/06-28-2017/63

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665731570458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66580286822

BILLING STATEMENT

1010392988

Date : 06-28-2017

BC21/81.0/0/0441983/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658028682-2

Collection Ref. Code : 1855-47-089-6

Customer Information----------

Name : ROSCA,CHRISTOPHER ARCENAL

Premise Address: 399 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 399 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151154	Pole No	:	0441983
Serial No	:	133495596	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5166
Period From	:	05-27-2017	Prev Rdg	:	4711
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	254	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,465.50	69.31
Sub-Total		113.98
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		634.58
CURRENT BILL - JUNE 2017		5,124.65
TOTAL AMOUNT DUE		8,590.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,995.00

Your monthly electricity consumption chart

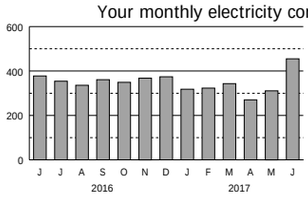

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.65		
Less : VAT	384.14		
Amount Net of VAT	4,740.51		
Less: BIR 2306	160.05		
BIR 2307	90.47	VATable Sales	4,490.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.44
Amount Due	4,489.99	VAT Zero Rated Sales	0.00
Add : VAT	384.14	VAT Amount	384.14
TOTAL AMOUNT DUE	4,874.13	TOTAL SALES	5,124.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665731570458

Collection Ref. Code : 1855-47-089-6
Account ID : 6658028682-2
Customer Name : ROSCA,CHRISTOPHER ARCENAL
Meter Number : MTR1151154
Period : May 2017

Premise Address: 399 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY
Billing Address: 399 SANCIANGKO ST. PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 8,590.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66580286822

BC21/81.0/0/0/10/06-28-2017/63

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106992135016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380537

10633576961

Date : 06-28-2017

BC21/81.0/0/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063357696-1

Collection Ref. Code : 1857-63-611-2

Customer Information----------

Name : MAI,ABDULMOJEEB AMAI

Premise Address: INT. SANVCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: INT. SANVCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4642 EIS6	Pole No	:	1061323
Serial No	:	83296727	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9048
Period From	:	05-27-2017	Prev Rdg	:	8304
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	1460	Billed kWh	:	744

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,318.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,125.33
Transmission Charge	0.7002/kWh	520.95
System Loss Charge	0.812/kWh	604.13
Sub-Total		5,250.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,318.50	146.37
Sub-Total		219.41
Government Charges		
Franchise Tax - Local		57.03
Value Added Tax		
Generation		294.78
Transmission		11.86
System Loss		39.21
Distribution		256.06
Others		33.17
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		1,046.56
CURRENT BILL - JUNE 2017		8,650.19
TOTAL AMOUNT DUE		15,968.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,350.00

Your monthly electricity consumption chart

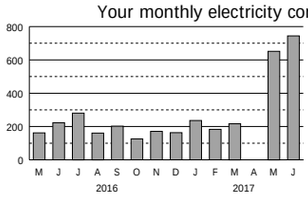

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,650.19		
Less : VAT	635.08		
Amount Net of VAT	8,015.11		
Less: BIR 2306	264.64		
BIR 2307	153.21	VATable Sales	7,603.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.48
Amount Due	7,597.26	VAT Zero Rated Sales	0.00
Add : VAT	635.08	VAT Amount	635.08
TOTAL AMOUNT DUE	8,232.34	TOTAL SALES	8,650.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106992135016

Collection Ref. Code : 1857-63-611-2

Account ID : 1063357696-1

Customer Name : MAI,ABDULMOJEEB AMAI

Meter Number : 4642 EIS6

Period : May 2017

Premise Address: INT. SANVCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: INT. SANVCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 15,968.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10633576961

BC21/81.0/0/0/10/06-28-2017/63

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017719428985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386160

01708088925

Date : 06-28-2017

BC21/81.0/0/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170808892-5

Collection Ref. Code : 1857-73-080-1

Customer Information----------

Name : ALFECHE,RAY RYAN LASTIMOSO

Premise Address: SANCIANGKO ST. CEBU CITY

Billing Address: SANCIANGKO ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	523801 RGS6	Pole No	:	0338786
Serial No	:	93546514	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19170
Period From	:	05-27-2017	Prev Rdg	:	18733
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	236	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		123.00
Government Charges		
Franchise Tax - Local		32.45
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		611.23
CURRENT BILL - JUNE 2017		4,937.40
TOTAL AMOUNT DUE		8,937.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,232.78

Your monthly electricity consumption chart

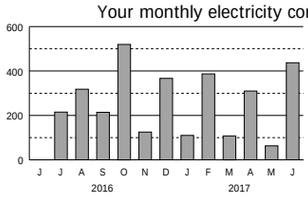

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.40		
Less : VAT	370.60		
Amount Net of VAT	4,566.80		
Less: BIR 2306	154.43		
BIR 2307	87.17	VATable Sales	4,326.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.63
Amount Due	4,325.20	VAT Zero Rated Sales	0.00
Add : VAT	370.60	VAT Amount	370.60
TOTAL AMOUNT DUE	4,695.80	TOTAL SALES	4,937.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017719428985

Collection Ref. Code : 1857-73-080-1

Account ID : 0170808892-5

Customer Name : ALFECHE,RAY RYAN LASTIMOSO

Meter Number : 523801 RGS6

Period : Apr 2017 to May 2017

Premise Address: SANCIANGKO ST. CEBU CITY

Billing Address: SANCIANGKO ST. CEBU CITY

TOTAL AMOUNT DUE : 8,937.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01708088925

BC21/81.0/0/0/10/06-28-2017/63

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222369954133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387654

22264551189

Date : 06-28-2017

BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226455118-9

Collection Ref. Code : 1853-56-977-1

Customer Information----------

Name : CAES,DANILO MIOLE

Premise Address: 409-E SANCIANGKO ST. PAHINA CENTRAL

Billing Address: 409-E SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	562079 GS6	Pole No	:	0489212
Serial No	:	59998749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4086
Period From	:	05-27-2017	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 879.50	17.59
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.14
CURRENT BILL - JUNE 2017		1,188.75
TOTAL AMOUNT DUE		2,068.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,132.00

Your monthly electricity consumption chart

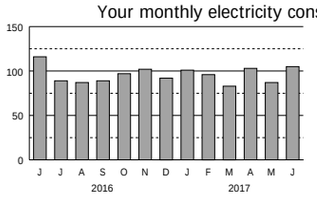

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.75		
Less : VAT	89.31		
Amount Net of VAT	1,099.44		
Less: BIR 2306	37.22		
BIR 2307	20.99	VATable Sales	1,041.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	1,041.23	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,130.54	TOTAL SALES	1,188.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222369954133

Collection Ref. Code : 1853-56-977-1

Account ID : 2226455118-9

Customer Name : CAES,DANILO MIOLE

Meter Number : 562079 GS6

Period : May 2017

Premise Address: 409-E SANCIANGKO ST. PAHINA CENTRAL

Billing Address: 409-E SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,068.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22264551189

BC21/81.0/0/0/10/06-28-2017/63

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817784683652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387600

81711037770

Date : 06-28-2017

BC21/81.0/0/0348044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171103777-0

Collection Ref. Code : 1859-76-476-2

Customer Information----------

Name : RIVERA,LEAH NADELA

Premise Address: 265-B SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 265-B SANCIANGKO PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043224	Pole No	:	0348044
Serial No	:	125285689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2530
Period From	:	05-27-2017	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 853.50	17.07
Sub-Total		27.09
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.95
CURRENT BILL - JUNE 2017		1,154.93
TOTAL AMOUNT DUE		2,008.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 857.00

Your monthly electricity consumption chart

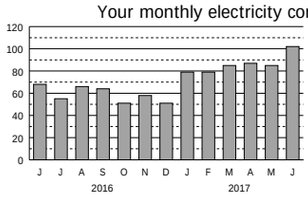

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.93		
Less : VAT	86.76		
Amount Net of VAT	1,068.17		
Less: BIR 2306	36.16		
BIR 2307	20.39	VATable Sales	1,011.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.19
Amount Due	1,011.62	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,098.38	TOTAL SALES	1,154.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817784683652

Collection Ref. Code : 1859-76-476-2
Account ID : 8171103777-0
Customer Name : RIVERA,LEAH NADELA
Meter Number : MTR1043224
Period : May 2017

Premise Address: 265-B SANCIANGKO PAHINA CENTRAL, CEBU CITY
Billing Address: 265-B SANCIANGKO PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 2,008.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81711037770

BC21/81.0/0/0/10/06-28-2017/63

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344660895732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3442344364

BILLING STATEMENT

1010383591

Date : 06-28-2017

BC21/81.0/0/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442334436-4

Collection Ref. Code : 1855-43-698-1

Customer Information----------

Name : GONZALES,EMILITA SIMORAN

Premise Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003770	Pole No	:	0441990
Serial No	:	121516624	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2971
Period From	:	05-27-2017	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 95.69
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.09
CURRENT BILL - JUNE 2017		691.09
TOTAL AMOUNT DUE		1,131.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 588.00

Your monthly electricity consumption chart

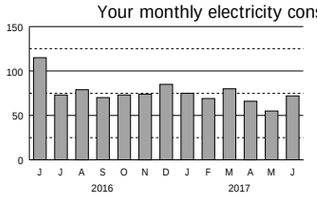

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.09		
Less : VAT	51.29		
Amount Net of VAT	639.80		
Less: BIR 2306	21.38		
BIR 2307	12.11	VATable Sales	601.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	606.31	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	657.60	TOTAL SALES	691.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344660895732

Collection Ref. Code : 1855-43-698-1

Account ID : 3442334436-4

Customer Name : GONZALES,EMILITA SIMORAN

Meter Number : MTR1003770

Period : May 2017

Premise Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 395-K SANCIANGKO ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 1,131.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3442344364

BC21/81.0/0/0/10/06-28-2017/63

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422170790235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387725

42291824276

Date : 06-28-2017

BC21/81.0/0/0348044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229182427-6

Collection Ref. Code : 1859-49-242-8

Customer Information----------

Name : GORGONIO,WILLIAM SOSMENA

Premise Address: 265 B. SANCIANGKO PAHINA CENTRAL PAHINA CENTRAL,CEBU CITY

Billing Address: 265 B. SANCIANGKO PAHINA CENTRAL PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029369	Pole No	:	0348044
Serial No	:	38434824	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1686
Period From	:	05-27-2017	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.98
CURRENT BILL - JUNE 2017		188.27
TOTAL AMOUNT DUE		292.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 161.00

Your monthly electricity consumption chart

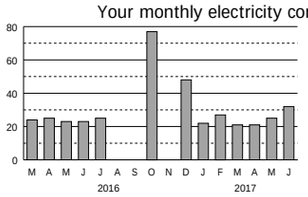

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.27		
Less : VAT	13.55		
Amount Net of VAT	174.72		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	158.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	165.89	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	179.44	TOTAL SALES	188.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422170790235

Collection Ref. Code : 1859-49-242-8

Account ID : 4229182427-6

Customer Name : GORGONIO,WILLIAM SOSMENA

Meter Number : MTR1029369

Period : May 2017

Premise Address: 265 B. SANCIANGKO PAHINA CENTRAL PAHINA CENTRAL,CEBU CITY

Billing Address: 265 B. SANCIANGKO PAHINA CENTRAL PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 292.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42291824276

BC21/81.0/0/0/10/06-28-2017/63

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228510578101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390644

22824100006

Date : 06-28-2017

BC21/81.0/10/0338723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282410000-6

Collection Ref. Code : 1823-57-410-6

Customer Information----------

Name : ALBA,RAYMOND R

Premise Address: SANCIANGKO CORNER LEON KILAT STS CEBU CITY

Billing Address: SANCIANGKO CORNER LEON KILAT STS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074227	Pole No	:	0338723
Serial No	:	40010925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	62548
Period From	:	05-27-2017	Prev Rdg	:	62548
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		62.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JUNE 2017		7.06
TOTAL AMOUNT DUE		69.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 11,044.91

Your monthly electricity consumption chart

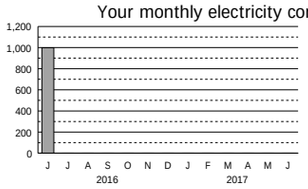

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.76		
Amount Net of VAT	6.30		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.61	TOTAL SALES	7.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/10/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228510578101

Collection Ref. Code : 1823-57-410-6

Account ID : 2282410000-6

Customer Name : ALBA,RAYMOND R

Meter Number : MTR1074227

Period : Sep 2016 to May 2017

Premise Address: SANCIANGKO CORNER LEON KILAT STS CEBU CITY

Billing Address: SANCIANGKO CORNER LEON KILAT STS CEBU CITY

TOTAL AMOUNT DUE : 69.58

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22824100006

BC21/81.0/10/0/10/06-28-2017/63

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979714364304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384820

97983100005

Date : 06-28-2017

BC21/81.0/20/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798310000-5

Collection Ref. Code : 1805-87-422-5

Customer Information----------

Name : EBONA,MONITO

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	123750WS6	Pole No	:	0388716
Serial No	:	56865770	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39044
Period From	:	05-27-2017	Prev Rdg	:	38287
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,488.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,197.41
Transmission Charge	0.3752/kWh	284.03
System Loss Charge	0.8255/kWh	624.90
Sub-Total		5,106.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,488.50	149.77
Sub-Total		224.09
Government Charges		
Franchise Tax - Local		56.26
Value Added Tax		
Generation		299.93
Transmission		6.67
System Loss		42.10
Distribution		260.52
Others		33.64
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,059.76
CURRENT BILL - JUNE 2017		8,561.19
TOTAL AMOUNT DUE		16,049.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,721.00

Your monthly electricity consumption chart

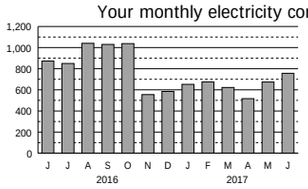

Avg Monthly Usage : 759.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,561.19		
Less : VAT	642.86		
Amount Net of VAT	7,918.33		
Less: BIR 2306	267.86		
BIR 2307	151.15	VATable Sales	7,501.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.90
Amount Due	7,499.32	VAT Zero Rated Sales	0.00
Add : VAT	642.86	VAT Amount	642.86
TOTAL AMOUNT DUE	8,142.18	TOTAL SALES	8,561.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/20/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979714364304

Collection Ref. Code : 1805-87-422-5

Account ID : 9798310000-5

Customer Name : EBONA,MONITO

Meter Number : 123750WS6

Period : May 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 16,049.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97983100005

BC21/81.0/20/0/10/06-28-2017/63

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843711999763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383269

84393100007

Date : 06-28-2017

BC21/81.0/30/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439310000-7

Collection Ref. Code : 1821-44-095-1

Customer Information----------

Name : BARCENILLA,MARIANO JR M

Premise Address: #95 LEON KILAT, SANCIANGKO KALUBIHAN CEBU CITY

Billing Address: #95 LEON KILAT, SANCIANGKO KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015306	Pole No	:	0388716
Serial No	:	121740864	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25741
Period From	:	05-27-2017	Prev Rdg	:	24880
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	360	Billed kWh	:	861

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,832.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,774.07
Transmission Charge	0.7002/kWh	602.87
System Loss Charge	0.812/kWh	699.13
Sub-Total		6,076.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 6,832.50	136.65
Sub-Total		221.18
Government Charges		
Franchise Tax - Local		65.74
Value Added Tax		
Generation		341.14
Transmission		13.73
System Loss		45.36
Distribution		296.23
Others		34.43
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,206.79
CURRENT BILL - JUNE 2017		9,972.62
TOTAL AMOUNT DUE		16,805.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,789.00

Your monthly electricity consumption chart

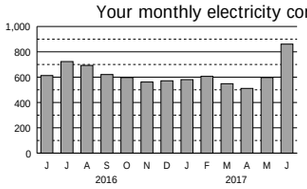

Avg Monthly Usage : 621.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,972.62		
Less : VAT	730.89		
Amount Net of VAT	9,241.73		
Less: BIR 2306	304.54		
BIR 2307	176.63	VATable Sales	8,765.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.90
Amount Due	8,760.56	VAT Zero Rated Sales	0.00
Add : VAT	730.89	VAT Amount	730.89
TOTAL AMOUNT DUE	9,491.45	TOTAL SALES	9,972.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/30/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843711999763

Collection Ref. Code : 1821-44-095-1

Account ID : 8439310000-7

Customer Name : BARCENILLA,MARIANO JR M

Meter Number : MTR1015306

Period : May 2017

Premise Address: #95 LEON KILAT, SANCIANGKO KALUBIHAN CEBU CITY

Billing Address: #95 LEON KILAT, SANCIANGKO KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 16,805.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84393100007

BC21/81.0/30/0/10/06-28-2017/63

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103358095886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379082

10308666162

Date : 06-28-2017

BC21/81.0/40/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030866616-2

Collection Ref. Code : 1851-83-128-2

Customer Information----------

Name : ACBAYAN,ESTELA DONCILLO

Premise Address: LEON KILAT ST. KALUBIHAN

Billing Address: LEON KILAT ST. KALUBIHAN

TIN : 160-810-435-000

Metering Information----------

Meter No	:	MTR1090434	Pole No	:	0388716
Serial No	:	40044364	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23074
Period From	:	05-27-2017	Prev Rdg	:	21965
No of Days	:	31	Diff Rdg	:	1109
Avg kWh/day	:	35.77	Registered	:	1109
Conn Load	:	333	Billed kWh	:	1109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,170.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,149.18
Transmission Charge	0.7002/kWh	776.52
System Loss Charge	0.812/kWh	900.51
Sub-Total		7,826.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,941.42
Supply Charge	0.4118/kWh	456.69
Metering Charge	0.6989/kWh	775.08
	5.00/month	5.00
Sub-Total		3,178.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 13,170.50	263.41
Sub-Total		372.28
Government Charges		
Franchise Tax - Local		85.32
Value Added Tax		
Generation		439.41
Transmission		17.68
System Loss		58.45
Distribution		381.38
Others		54.91
Universal Charge		
Missionary Electrification	0.1561/kWh	173.12
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.52
Sub-Total		1,565.48
CURRENT BILL - JUNE 2017		12,942.16
TOTAL AMOUNT DUE		26,112.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 13,193.98

Your monthly electricity consumption chart

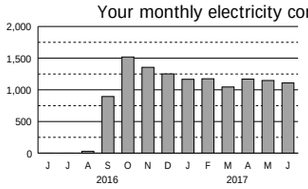

Avg Monthly Usage : 912.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,942.16		
Less : VAT	951.83		
Amount Net of VAT	11,990.33		
Less: BIR 2306	396.61		
BIR 2307	229.24	VATable Sales	11,376.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.65
Amount Due	11,364.48	VAT Zero Rated Sales	0.00
Add : VAT	951.83	VAT Amount	951.83
TOTAL AMOUNT DUE	12,316.31	TOTAL SALES	12,942.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/40/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103358095886

Collection Ref. Code : 1851-83-128-2

Account ID : 1030866616-2

Customer Name : ACBAYAN,ESTELA DONCILLO

Meter Number : MTR1090434

Period : May 2017

Premise Address: LEON KILAT ST. KALUBIHAN

Billing Address: LEON KILAT ST. KALUBIHAN

TOTAL AMOUNT DUE : 26,112.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10308666162 BC21/81.0/40/0/10/06-28-2017/63 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879128557400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384856

87983100006

Date : 06-28-2017

BC21/81.0/50/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798310000-6

Collection Ref. Code : 1805-87-356-3

Customer Information----------

Name : PRECILLAS,LUCIO D

Premise Address: L KILAT ST CEBU COL EUGENIO PACANA

Billing Address: L KILAT ST CEBU COL EUGENIO PACANA

TIN :

Metering Information----------

Meter No	:	125342WS6	Pole No	:	0388716
Serial No	:	53168576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38228
Period From	:	05-27-2017	Prev Rdg	:	38111
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	175	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,013.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.76
CURRENT BILL - JUNE 2017		1,361.95
TOTAL AMOUNT DUE		2,375.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 942.00

Your monthly electricity consumption chart

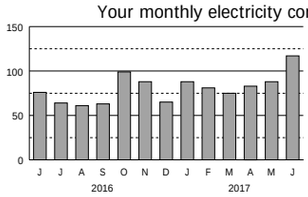

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.95		
Less : VAT	100.04		
Amount Net of VAT	1,261.91		
Less: BIR 2306	41.69		
BIR 2307	24.12	VATable Sales	1,197.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,196.10	VAT Zero Rated Sales	0.00
Add : VAT	100.04	VAT Amount	100.04
TOTAL AMOUNT DUE	1,296.14	TOTAL SALES	1,361.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/50/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879128557400

Collection Ref. Code : 1805-87-356-3

Account ID : 8798310000-6

Customer Name : PRECILLAS,LUCIO D

Meter Number : 125342WS6

Period : May 2017

Premise Address: L KILAT ST CEBU COL EUGENIO PACANA

Billing Address: L KILAT ST CEBU COL EUGENIO PACANA

TOTAL AMOUNT DUE : 2,375.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87983100006

BC21/81.0/50/0/10/06-28-2017/63

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679705179192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383758

67983100008

Date : 06-28-2017

BC21/81.0/60/0388716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798310000-8

Collection Ref. Code : 1805-87-332-6

Customer Information----------

Name : SINGER SEWING MACHINE

Premise Address: L KILAT ST CEBU COLI
Billing Address: L KILAT ST CEBU COLI

TIN :

Metering Information----------

Meter No	:	MTR1129652	Pole No	:	0388716
Serial No	:	40078661	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21568
Period From	:	05-27-2017	Prev Rdg	:	20635
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	690	Billed kWh	:	933

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,164.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,173.30
Transmission Charge	0.7002/kWh	653.29
System Loss Charge	0.812/kWh	757.60
Sub-Total		6,584.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 12,165.00	243.30
Sub-Total		334.89
Government Charges		
Franchise Tax - Local		71.95
Value Added Tax		
Generation		369.66
Transmission		14.88
System Loss		49.19
Distribution		320.95
Others		48.82
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,319.94
CURRENT BILL - JUNE 2017		10,913.61
TOTAL AMOUNT DUE		23,078.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,889.40

Your monthly electricity consumption chart

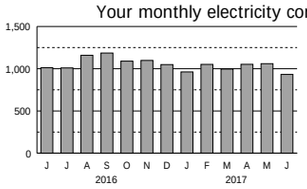

Avg Monthly Usage : 1,050.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,913.61		
Less : VAT	803.50		
Amount Net of VAT	10,110.11		
Less: BIR 2306	334.79		
BIR 2307	193.31	VATable Sales	9,593.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.44
Amount Due	9,582.01	VAT Zero Rated Sales	0.00
Add : VAT	803.50	VAT Amount	803.50
TOTAL AMOUNT DUE	10,385.51	TOTAL SALES	10,913.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/60/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679705179192

Collection Ref. Code : 1805-87-332-6
Account ID : 6798310000-8
Customer Name : SINGER SEWING MACHINE
Meter Number : MTR1129652
Period : May 2017

Premise Address: L KILAT ST CEBU COLI
Billing Address: L KILAT ST CEBU COLI

TOTAL AMOUNT DUE : 23,078.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67983100008

BC21/81.0/60/0/10/06-28-2017/63

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689675026820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388210

68983100006

Date : 06-28-2017

BC21/81.0/80/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898310000-6

Collection Ref. Code : 1805-91-194-5

Customer Information----------

Name : BOTICA SAN VICENTE

Premise Address: SANCIANGKO ST.
Billing Address: SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	MTR1211644	Pole No	:	0338730
Serial No	:	85039747	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1940
Period From	:	05-27-2017	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	903
Avg kWh/day	:	29.13	Registered	:	903
Conn Load	:	940	Billed kWh	:	903

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,303.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,006.95
Transmission Charge	0.7002/kWh	632.28
System Loss Charge	0.812/kWh	733.24
Sub-Total		6,372.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 16,303.00	326.06
Sub-Total		414.70
Government Charges		
Franchise Tax - Local		70.32
Value Added Tax		
Generation		357.78
Transmission		14.40
System Loss		47.59
Distribution		310.65
Others		58.20
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,289.13
CURRENT BILL - JUNE 2017		10,665.06
TOTAL AMOUNT DUE		26,968.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,050.00

Your monthly electricity consumption chart

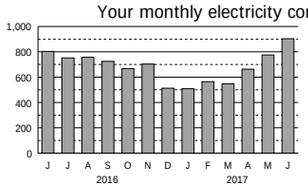

Avg Monthly Usage : 683.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,665.06		
Less : VAT	788.62		
Amount Net of VAT	9,876.44		
Less: BIR 2306	328.59		
BIR 2307	188.93	VATable Sales	9,375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.51
Amount Due	9,358.92	VAT Zero Rated Sales	0.00
Add : VAT	788.62	VAT Amount	788.62
TOTAL AMOUNT DUE	10,147.54	TOTAL SALES	10,665.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/80/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689675026820

Collection Ref. Code : 1805-91-194-5
Account ID : 6898310000-6
Customer Name : BOTICA SAN VICENTE
Meter Number : MTR1211644
Period : May 2017

Premise Address: SANCIANGKO ST.
Billing Address: SANCIANGKO ST.

TOTAL AMOUNT DUE : 26,968.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68983100006

BC21/81.0/80/0/10/06-28-2017/63

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389666763202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38983100009

1010387666
Date : 06-28-2017
BC21/81.0/140/0338723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898310000-9
Collection Ref. Code : 1805-91-176-7

Customer Information----------
Name : LERIO,CELESTINO U
Premise Address: 286-288 SANCIANGKO ST PAHINA CENTRAL C/O OSCAR MOROSCALLO
Billing Address: 286-288 SANCIANGKO ST PAHINA CENTRAL C/O OSCAR MOROSCALLO
TIN :

Metering Information----------

Meter No	:	MTR1170580	Pole No	:	0338723
Serial No	:	133478830	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2498
Period From	:	05-27-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	310	Billed kWh	:	868

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		86,452.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,812.89
Transmission Charge	0.7002/kWh	607.77
System Loss Charge	0.812/kWh	704.82
Sub-Total		6,125.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 86,452.50	1,729.05
Sub-Total		1,814.26
Government Charges		
Franchise Tax - Local		78.21
Value Added Tax		
Generation		343.91
Transmission		13.84
System Loss		45.75
Distribution		298.63
Others		227.10
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,420.96
CURRENT BILL - JUNE 2017		11,849.31
TOTAL AMOUNT DUE		98,301.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 5,000.00

Your monthly electricity consumption chart

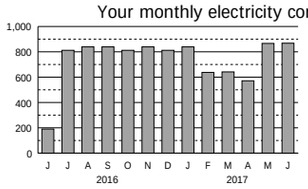

Avg Monthly Usage : 736.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,849.31		
Less : VAT	929.23		
Amount Net of VAT	10,920.08		
Less: BIR 2306	387.19		
BIR 2307	210.13	VATable Sales	10,428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.73
Amount Due	10,322.76	VAT Zero Rated Sales	0.00
Add : VAT	929.23	VAT Amount	929.23
TOTAL AMOUNT DUE	11,251.99	TOTAL SALES	11,849.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/140/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389666763202

Collection Ref. Code : 1805-91-176-7
Account ID : 3898310000-9
Customer Name : LERIO,CELESTINO U
Meter Number : MTR1170580
Period : Feb 2017 to May 2017

Premise Address: 286-288 SANCIANGKO ST PAHINA CENTRAL C/O OSCAR MOROSCALLO
Billing Address: 286-288 SANCIANGKO ST PAHINA CENTRAL C/O OSCAR MOROSCALLO

TOTAL AMOUNT DUE : 98,301.80 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38983100009 BC21/81.0/140/0/10/06-28-2017/63 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589991822080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388609

58983100007

Date : 06-28-2017

BC21/81.0/160/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898310000-7

Collection Ref. Code : 1805-91-185-6

Customer Information----------

Name : WIMAG DISTRIBUTORS

Premise Address: #128-8 CEBU COLISEUM SANCIANGKO
Billing Address: #128-8 CEBU COLISEUM SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1213331	Pole No	:	0338730
Serial No	:	85126784	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1509
Period From	:	05-27-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	680	Billed kWh	:	664

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,083.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,681.75
Transmission Charge	0.7002/kWh	464.93
System Loss Charge	0.812/kWh	539.17
Sub-Total		4,685.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,083.50	141.67
Sub-Total		206.85
Government Charges		
Franchise Tax - Local		50.98
Value Added Tax		
Generation		263.07
Transmission		10.58
System Loss		35.00
Distribution		228.59
Others		30.94
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		935.49
CURRENT BILL - JUNE 2017		7,733.10
TOTAL AMOUNT DUE		14,816.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 6,193.00

Your monthly electricity consumption chart

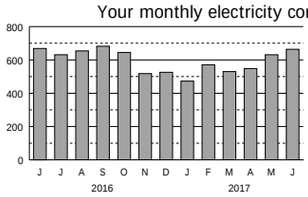

Avg Monthly Usage : 595.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,733.10		
Less : VAT	568.18		
Amount Net of VAT	7,164.92		
Less: BIR 2306	236.76		
BIR 2307	136.97	VATable Sales	6,797.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.31
Amount Due	6,791.19	VAT Zero Rated Sales	0.00
Add : VAT	568.18	VAT Amount	568.18
TOTAL AMOUNT DUE	7,359.37	TOTAL SALES	7,733.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/160/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589991822080

Collection Ref. Code : 1805-91-185-6
Account ID : 5898310000-7
Customer Name : WIMAG DISTRIBUTORS
Meter Number : MTR1213331
Period : May 2017

Premise Address: #128-8 CEBU COLISEUM SANCIANGKO
Billing Address: #128-8 CEBU COLISEUM SANCIANGKO

TOTAL AMOUNT DUE : 14,816.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58983100007

BC21/81.0/160/0/10/06-28-2017/63

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789774289694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388391

78983100005

Date : 06-28-2017

BC21/81.0/180/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898310000-5

Collection Ref. Code : 1805-91-200-3

Customer Information----------

Name : MEULE,ALBERTO C

Premise Address: 296 SANCIANGKO ST.
Billing Address: 296 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	MTR1031846	Pole No	:	0338730
Serial No	:	126813133	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21757
Period From	:	05-27-2017	Prev Rdg	:	20823
No of Days	:	31	Diff Rdg	:	934
Avg kWh/day	:	30.13	Registered	:	934
Conn Load	:	2020	Billed kWh	:	934

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,883.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,178.84
Transmission Charge	0.7002/kWh	653.99
System Loss Charge	0.812/kWh	758.41
Sub-Total		6,591.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,635.06
Supply Charge	0.4118/kWh	384.62
Metering Charge	0.6989/kWh	652.77
	5.00/month	5.00
Sub-Total		2,677.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,883.50	177.67
Sub-Total		269.36
Government Charges		
Franchise Tax - Local		71.53
Value Added Tax		
Generation		370.06
Transmission		14.90
System Loss		49.23
Distribution		321.29
Others		40.91
Universal Charge		
Missionary Electrification	0.1561/kWh	145.80
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.82
Sub-Total		1,312.89
CURRENT BILL - JUNE 2017		10,850.94
TOTAL AMOUNT DUE		19,734.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,187.00

Your monthly electricity consumption chart

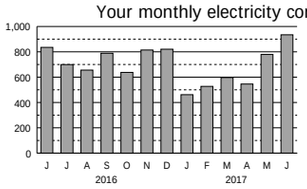

Avg Monthly Usage : 699.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,850.94		
Less : VAT	796.39		
Amount Net of VAT	10,054.55		
Less: BIR 2306	331.84		
BIR 2307	192.19	VATable Sales	9,538.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.50
Amount Due	9,530.52	VAT Zero Rated Sales	0.00
Add : VAT	796.39	VAT Amount	796.39
TOTAL AMOUNT DUE	10,326.91	TOTAL SALES	10,850.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/180/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789774289694

Collection Ref. Code : 1805-91-200-3
Account ID : 7898310000-5
Customer Name : MEULE,ALBERTO C
Meter Number : MTR1031846
Period : May 2017

Premise Address: 296 SANCIANGKO ST.
Billing Address: 296 SANCIANGKO ST.

TOTAL AMOUNT DUE : 19,734.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78983100005

BC21/81.0/180/0/10/06-28-2017/63

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336676461692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33693100001

1010379579
Date : 06-28-2017
BC21/81.0/190/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369310000-1
Collection Ref. Code : 1831-41-683-2

Customer Information----------
Name : BALBIN,RICHARD A
Premise Address: GROUND FLR CEBU COL SANCIANGKO ST
Billing Address: GROUND FLR CEBU COL SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	430323GS6	Pole No	:	0338730
Serial No	:	54047620	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26005
Period From	:	05-27-2017	Prev Rdg	:	25588
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	1670	Billed kWh	:	417

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,473.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.7002/kWh	291.98
System Loss Charge	0.812/kWh	338.60
Sub-Total		2,942.76
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,474.00	109.48
Sub-Total		150.42
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		165.22
Transmission		6.65
System Loss		21.98
Distribution		143.78
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		590.38
CURRENT BILL - JUNE 2017		4,881.72
TOTAL AMOUNT DUE		10,355.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 3,713.00

Your monthly electricity consumption chart

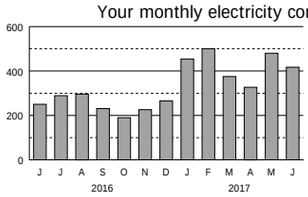

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.72		
Less : VAT	359.54		
Amount Net of VAT	4,522.18		
Less: BIR 2306	149.81		
BIR 2307	86.47	VATable Sales	4,291.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.84
Amount Due	4,285.90	VAT Zero Rated Sales	0.00
Add : VAT	359.54	VAT Amount	359.54
TOTAL AMOUNT DUE	4,645.44	TOTAL SALES	4,881.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/190/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336676461692

Collection Ref. Code : 1831-41-683-2
Account ID : 3369310000-1
Customer Name : BALBIN,RICHARD A
Meter Number : 430323GS6
Period : May 2017

Premise Address: GROUND FLR CEBU COL SANCIANGKO ST
Billing Address: GROUND FLR CEBU COL SANCIANGKO ST

TOTAL AMOUNT DUE : 10,355.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33693100001 BC21/81.0/190/0/10/06-28-2017/63 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989440462640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390257

98983100003

Date : 06-28-2017

BC21/81.0/200/0338730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898310000-3

Collection Ref. Code : 1805-91-206-2

Customer Information----------

Name : CASA DE ARTE

Premise Address: 298 300 SANCIANGKO ST.
Billing Address: 298 300 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	430320GS6	Pole No	:	0338730
Serial No	:	52798377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	85246
Period From	:	05-27-2017	Prev Rdg	:	84881
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	2560	Billed kWh	:	365

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,420.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.7002/kWh	255.57
System Loss Charge	0.812/kWh	296.38
Sub-Total		2,575.80
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		124.24
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		144.61
Transmission		5.82
System Loss		19.23
Distribution		125.93
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		515.88
CURRENT BILL - JUNE 2017		4,265.30
TOTAL AMOUNT DUE		8,685.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,282.00

Your monthly electricity consumption chart

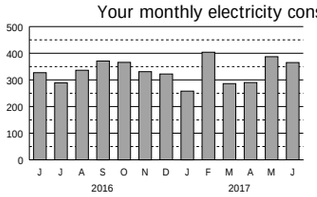

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.30		
Less : VAT	313.87		
Amount Net of VAT	3,951.43		
Less: BIR 2306	130.79		
BIR 2307	75.55	VATable Sales	3,749.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.01
Amount Due	3,745.09	VAT Zero Rated Sales	0.00
Add : VAT	313.87	VAT Amount	313.87
TOTAL AMOUNT DUE	4,058.96	TOTAL SALES	4,265.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/200/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989440462640

Collection Ref. Code : 1805-91-206-2
Account ID : 9898310000-3
Customer Name : CASA DE ARTE
Meter Number : 430320GS6
Period : May 2017

Premise Address: 298 300 SANCIANGKO ST.
Billing Address: 298 300 SANCIANGKO ST.

TOTAL AMOUNT DUE : 8,685.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98983100003

BC21/81.0/200/0/10/06-28-2017/63

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099118076737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393132

09904100006

Date : 06-28-2017

BC21/81.0/340/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990410000-6

Collection Ref. Code : 1831-70-275-4

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M8

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	548204 GS6	Pole No	:	0392176
Serial No	:	53370930	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8386
Period From	:	05-27-2017	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	3140	Billed kWh	:	38

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,252.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.7002/kWh	26.61
System Loss Charge	0.812/kWh	30.86
Sub-Total		268.17
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		28.79
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		15.06
Transmission		0.60
System Loss		2.02
Distribution		13.65
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		56.33
CURRENT BILL - JUNE 2017		467.02
TOTAL AMOUNT DUE		1,719.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 456.14

Your monthly electricity consumption chart

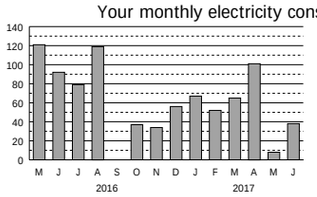

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.02		
Less : VAT	35.15		
Amount Net of VAT	431.87		
Less: BIR 2306	14.65		
BIR 2307	8.28	VATable Sales	410.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	408.94	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	444.09	TOTAL SALES	467.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/340/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099118076737

Collection Ref. Code : 1831-70-275-4
Account ID : 0990410000-6
Customer Name : NEW CEBU COLISEUM CMPLX M8
Meter Number : 548204 GS6
Period : Apr 2017 to May 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 1,719.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09904100006

BC21/81.0/340/0/10/06-28-2017/63

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889678451039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389989

88904100000

Date : 06-28-2017

BC21/81.0/350/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890410000-0

Collection Ref. Code : 1831-70-260-6

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M6

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	340394 GS6	Pole No	:	0392176
Serial No	:	49638707	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9245
Period From	:	05-27-2017	Prev Rdg	:	9137
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	3140	Billed kWh	:	108

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		917.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 918.00	18.36
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.08
CURRENT BILL - JUNE 2017		1,257.21
TOTAL AMOUNT DUE		2,175.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 804.80

Your monthly electricity consumption chart

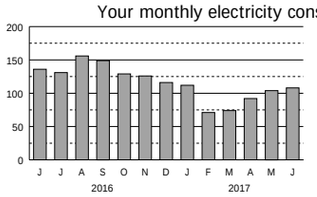

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.21		
Less : VAT	92.35		
Amount Net of VAT	1,164.86		
Less: BIR 2306	38.47		
BIR 2307	22.27	VATable Sales	1,105.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.73
Amount Due	1,104.12	VAT Zero Rated Sales	0.00
Add : VAT	92.35	VAT Amount	92.35
TOTAL AMOUNT DUE	1,196.47	TOTAL SALES	1,257.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/350/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889678451039

Collection Ref. Code : 1831-70-260-6
Account ID : 8890410000-0
Customer Name : NEW CEBU COLISEUM CMPLX M6
Meter Number : 340394 GS6
Period : May 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 2,175.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88904100000

BC21/81.0/350/0/10/06-28-2017/63

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689387513660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388388

68904100002

Date : 06-28-2017

BC21/81.0/360/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890410000-2

Collection Ref. Code : 1831-70-254-1

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M4

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	294253SS6	Pole No	:	0392176
Serial No	:	28632561	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28529
Period From	:	05-27-2017	Prev Rdg	:	28094
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	2967	Billed kWh	:	435

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,399.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.7002/kWh	304.59
System Loss Charge	0.812/kWh	353.22
Sub-Total		3,069.80
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,400.00	88.00
Sub-Total		130.70
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		172.34
Transmission		6.94
System Loss		22.93
Distribution		149.96
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		612.47
CURRENT BILL - JUNE 2017		5,062.63
TOTAL AMOUNT DUE		9,462.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,338.00

Your monthly electricity consumption chart

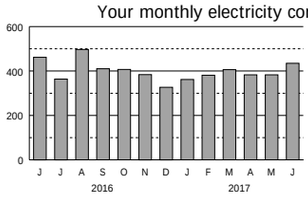

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.63		
Less : VAT	371.86		
Amount Net of VAT	4,690.77		
Less: BIR 2306	154.95		
BIR 2307	89.67	VATable Sales	4,450.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.61
Amount Due	4,446.15	VAT Zero Rated Sales	0.00
Add : VAT	371.86	VAT Amount	371.86
TOTAL AMOUNT DUE	4,818.01	TOTAL SALES	5,062.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/360/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689387513660

Collection Ref. Code : 1831-70-254-1

Account ID : 6890410000-2

Customer Name : NEW CEBU COLISEUM CMPLX M4

Meter Number : 294253SS6

Period : May 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 9,462.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68904100002

BC21/81.0/360/0/10/06-28-2017/63

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489987810101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388510

48904100004

Date : 06-28-2017

BC21/81.0/370/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890410000-4

Collection Ref. Code : 1831-70-248-7

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M2

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	MTR1175413	Pole No	:	0392176
Serial No	:	84443883	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4534
Period From	:	05-27-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	1733
Avg kWh/day	:	55.90	Registered	:	1733
Conn Load	:	3140	Billed kWh	:	1733

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		22,930.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,609.14
Transmission Charge	0.7002/kWh	1,213.45
System Loss Charge	0.812/kWh	1,407.20
Sub-Total		12,229.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,033.79
Supply Charge	0.4118/kWh	713.65
Metering Charge	0.6989/kWh	1,211.19
	5.00/month	5.00
Sub-Total		4,963.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	169.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 22,931.00	458.62
Sub-Total		628.74
Government Charges		
Franchise Tax - Local		133.66
Value Added Tax		
Generation		686.62
Transmission		27.63
System Loss		91.34
Distribution		595.64
Others		91.49
Universal Charge		
Missionary Electrification	0.1561/kWh	270.53
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.89
Sub-Total		2,451.99
CURRENT BILL - JUNE 2017		20,274.15
TOTAL AMOUNT DUE		43,205.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 17,713.00

Your monthly electricity consumption chart

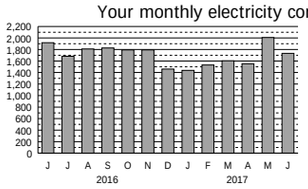

Avg Monthly Usage : 1,704.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,274.15		
Less : VAT	1,492.72		
Amount Net of VAT	18,781.43		
Less: BIR 2306	621.95		
BIR 2307	359.12	VATable Sales	17,822.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	959.27
Amount Due	17,800.36	VAT Zero Rated Sales	0.00
Add : VAT	1,492.72	VAT Amount	1,492.72
TOTAL AMOUNT DUE	19,293.08	TOTAL SALES	20,274.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/370/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489987810101

Collection Ref. Code : 1831-70-248-7

Account ID : 4890410000-4

Customer Name : NEW CEBU COLISEUM CMPLX M2

Meter Number : MTR1175413

Period : May 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 43,205.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48904100004

BC21/81.0/370/0/10/06-28-2017/63

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799152315222

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010393022

79904100009

Date : 06-28-2017

BC21/81.0/430/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990410000-9

Collection Ref. Code : 1831-70-296-7

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M15

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	430049GS6	Pole No	:	0392176
Serial No	:	65552070	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65794
Period From	:	05-27-2017	Prev Rdg	:	65018
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	5380	Billed kWh	:	776

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,673.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,302.76
Transmission Charge	0.7002/kWh	543.36
System Loss Charge	0.812/kWh	630.11
Sub-Total		5,476.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,673.00	133.46
Sub-Total		209.64
Government Charges		
Franchise Tax - Local		59.33
Value Added Tax		
Generation		307.46
Transmission		12.37
System Loss		40.90
Distribution		267.05
Others		32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,089.08
CURRENT BILL - JUNE 2017		9,000.33
TOTAL AMOUNT DUE		15,673.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,500.00

Your monthly electricity consumption chart

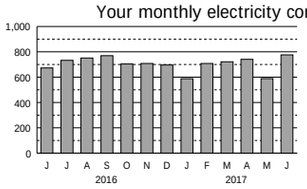

Avg Monthly Usage : 704.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,000.33		
Less : VAT	660.06		
Amount Net of VAT	8,340.27		
Less: BIR 2306	275.04		
BIR 2307	159.41	VATable Sales	7,911.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.02
Amount Due	7,905.82	VAT Zero Rated Sales	0.00
Add : VAT	660.06	VAT Amount	660.06
TOTAL AMOUNT DUE	8,565.88	TOTAL SALES	9,000.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/430/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799152315222

Collection Ref. Code : 1831-70-296-7

Account ID : 7990410000-9

Customer Name : NEW CEBU COLISEUM CMPLX M15

Meter Number : 430049GS6

Period : May 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 15,673.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79904100009

BC21/81.0/430/0/10/06-28-2017/63

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199872560582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393465

19904100005

Date : 06-28-2017

BC21/81.0/450/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990410000-5

Collection Ref. Code : 1831-70-278-9

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M9

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	430077GS6	Pole No	:	0392176
Serial No	:	68291294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14984
Period From	:	05-27-2017	Prev Rdg	:	14348
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	3140	Billed kWh	:	636

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,243.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,526.49
Transmission Charge	0.7002/kWh	445.33
System Loss Charge	0.812/kWh	516.43
Sub-Total		4,488.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,243.00	124.86
Sub-Total		187.30
Government Charges		
Franchise Tax - Local		48.75
Value Added Tax		
Generation		251.99
Transmission		10.15
System Loss		33.52
Distribution		218.97
Others		28.33
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		894.70
CURRENT BILL - JUNE 2017		7,395.03
TOTAL AMOUNT DUE		13,638.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,529.00

Your monthly electricity consumption chart

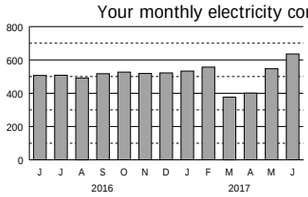

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,395.03		
Less : VAT	542.96		
Amount Net of VAT	6,852.07		
Less: BIR 2306	226.22		
BIR 2307	130.98	VATable Sales	6,500.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.74
Amount Due	6,494.87	VAT Zero Rated Sales	0.00
Add : VAT	542.96	VAT Amount	542.96
TOTAL AMOUNT DUE	7,037.83	TOTAL SALES	7,395.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/450/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199872560582

Collection Ref. Code : 1831-70-278-9

Account ID : 1990410000-5

Customer Name : NEW CEBU COLISEUM CMPLX M9

Meter Number : 430077GS6

Period : May 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 13,638.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19904100005

BC21/81.0/450/0/10/06-28-2017/63

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789512588190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388591

78904100001

Date : 06-28-2017

BC21/81.0/470/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890410000-1

Collection Ref. Code : 1831-70-257-6

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M5

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	430027GS6	Pole No	:	0392176
Serial No	:	69403359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56371
Period From	:	05-27-2017	Prev Rdg	:	55688
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	3140	Billed kWh	:	683

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,712.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,787.10
Transmission Charge	0.7002/kWh	478.24
System Loss Charge	0.812/kWh	554.60
Sub-Total		4,819.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,712.50	154.25
Sub-Total		221.30
Government Charges		
Franchise Tax - Local		52.50
Value Added Tax		
Generation		270.61
Transmission		10.89
System Loss		35.99
Distribution		235.11
Others		32.86
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		963.34
CURRENT BILL - JUNE 2017		7,963.85
TOTAL AMOUNT DUE		15,676.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 8,050.00

Your monthly electricity consumption chart

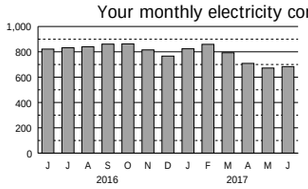

Avg Monthly Usage : 795.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,963.85		
Less : VAT	585.46		
Amount Net of VAT	7,378.39		
Less: BIR 2306	243.93		
BIR 2307	141.06	VATable Sales	7,000.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.88
Amount Due	6,993.40	VAT Zero Rated Sales	0.00
Add : VAT	585.46	VAT Amount	585.46
TOTAL AMOUNT DUE	7,578.86	TOTAL SALES	7,963.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/470/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789512588190

Collection Ref. Code : 1831-70-257-6

Account ID : 7890410000-1

Customer Name : NEW CEBU COLISEUM CMPLX M5

Meter Number : 430027GS6

Period : May 2017

Premise Address: LEON KILAT ST

Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 15,676.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78904100001

BC21/81.0/470/0/10/06-28-2017/63

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389340131159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387641

38904100005

Date : 06-28-2017

BC21/81.0/480/0392176/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890410000-5

Collection Ref. Code : 1831-70-245-2

Customer Information----------

Name : NEW CEBU COLISEUM CMPLX M1

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	430052GS6	Pole No	:	0392176
Serial No	:	69173098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65935
Period From	:	05-27-2017	Prev Rdg	:	64813
No of Days	:	31	Diff Rdg	:	1122
Avg kWh/day	:	36.19	Registered	:	1122
Conn Load	:	7620	Billed kWh	:	1122

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,865.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,221.27
Transmission Charge	0.7002/kWh	785.62
System Loss Charge	0.812/kWh	911.06
Sub-Total		7,917.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	109.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,865.50	237.31
Sub-Total		347.46
Government Charges		
Franchise Tax - Local		86.10
Value Added Tax		
Generation		444.54
Transmission		17.89
System Loss		59.13
Distribution		385.85
Others		52.03
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.13
Sub-Total		1,580.07
CURRENT BILL - JUNE 2017		13,060.86
TOTAL AMOUNT DUE		24,926.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 9,573.00

Your monthly electricity consumption chart

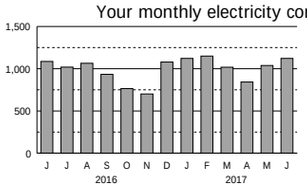

Avg Monthly Usage : 995.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,060.86		
Less : VAT	959.44		
Amount Net of VAT	12,101.42		
Less: BIR 2306	399.77		
BIR 2307	231.34	VATable Sales	11,480.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.63
Amount Due	11,470.31	VAT Zero Rated Sales	0.00
Add : VAT	959.44	VAT Amount	959.44
TOTAL AMOUNT DUE	12,429.75	TOTAL SALES	13,060.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/480/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389340131159

Collection Ref. Code : 1831-70-245-2
Account ID : 3890410000-5
Customer Name : NEW CEBU COLISEUM CMPLX M1
Meter Number : 430052GS6
Period : May 2017

Premise Address: LEON KILAT ST
Billing Address: LEON KILAT ST

TOTAL AMOUNT DUE : 24,926.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38904100005

BC21/81.0/480/0/10/06-28-2017/63

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554222662558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5542310001

1010388054
Date : 06-28-2017
BC21/81.0/520/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542310000-1
Collection Ref. Code : 1827-65-968-8

Customer Information----------
Name : UY,BOB T
Premise Address: SANCIANGKO ST. CEBU COLISEUM BLDG.
Billing Address: SANCIANGKO ST. CEBU COLISEUM BLDG.

TIN :

Metering Information----------

Meter No	:	384099GS6	Pole No	:	0334195
Serial No	:	2003131870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	82952
Period From	:	05-27-2017	Prev Rdg	:	81937
No of Days	:	31	Diff Rdg	:	1015
Avg kWh/day	:	32.74	Registered	:	1015
Conn Load	:	960	Billed kWh	:	1015

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,831.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,627.97
Transmission Charge	0.7002/kWh	710.70
System Loss Charge	0.812/kWh	824.18
Sub-Total		7,162.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	99.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,831.50	216.63
Sub-Total		316.27
Government Charges		
Franchise Tax - Local		77.91
Value Added Tax		
Generation		402.14
Transmission		16.19
System Loss		53.51
Distribution		349.11
Others		47.30
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.86
Sub-Total		1,429.71
CURRENT BILL - JUNE 2017		11,818.05
TOTAL AMOUNT DUE		22,649.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 12,457.36

Your monthly electricity consumption chart

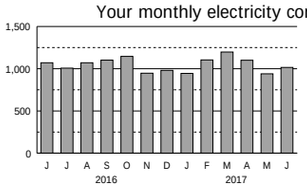

Avg Monthly Usage : 1,047.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,818.05		
Less : VAT	868.25		
Amount Net of VAT	10,949.80		
Less: BIR 2306	361.77		
BIR 2307	209.33	VATable Sales	10,388.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.46
Amount Due	10,378.70	VAT Zero Rated Sales	0.00
Add : VAT	868.25	VAT Amount	868.25
TOTAL AMOUNT DUE	11,246.95	TOTAL SALES	11,818.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/520/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554222662558

Collection Ref. Code : 1827-65-968-8
Account ID : 5542310000-1
Customer Name : UY,BOB T
Meter Number : 384099GS6
Period : May 2017

Premise Address: SANCIANGKO ST. CEBU COLISEUM BLDG.
Billing Address: SANCIANGKO ST. CEBU COLISEUM BLDG.

TOTAL AMOUNT DUE : 22,649.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5542310001

BC21/81.0/520/0/10/06-28-2017/63

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288017201054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387268

28814100005

Date : 06-28-2017

BC21/81.0/530/0334195/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881410000-5

Collection Ref. Code : 1823-50-533-3

Customer Information----------

Name : MASAYON,RODOLFO T

Premise Address: SANCIANGKO ST CEBU COLISEUM BLDG

Billing Address: SANCIANGKO ST CEBU COLISEUM BLDG

TIN :

Metering Information----------

Meter No	:	257410GS6	Pole No	:	0334195
Serial No	:	44844618	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66452
Period From	:	05-27-2017	Prev Rdg	:	65785
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	1680	Billed kWh	:	667

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,550.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,698.38
Transmission Charge	0.7002/kWh	467.03
System Loss Charge	0.812/kWh	541.60
Sub-Total		4,707.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,551.00	251.02
Sub-Total		316.50
Government Charges		
Franchise Tax - Local		52.03
Value Added Tax		
Generation		264.27
Transmission		10.64
System Loss		35.16
Distribution		229.62
Others		44.22
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		953.69
CURRENT BILL - JUNE 2017		7,890.69
TOTAL AMOUNT DUE		20,441.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,090.33

Your monthly electricity consumption chart

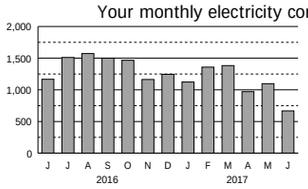

Avg Monthly Usage : 1,248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,890.69		
Less : VAT	583.91		
Amount Net of VAT	7,306.78		
Less: BIR 2306	243.29		
BIR 2307	139.78	VATable Sales	6,937.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.78
Amount Due	6,923.71	VAT Zero Rated Sales	0.00
Add : VAT	583.91	VAT Amount	583.91
TOTAL AMOUNT DUE	7,507.62	TOTAL SALES	7,890.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/530/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288017201054

Collection Ref. Code : 1823-50-533-3

Account ID : 2881410000-5

Customer Name : MASAYON,RODOLFO T

Meter Number : 257410GS6

Period : May 2017

Premise Address: SANCIANGKO ST CEBU COLISEUM BLDG

Billing Address: SANCIANGKO ST CEBU COLISEUM BLDG

TOTAL AMOUNT DUE : 20,441.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28814100005

BC21/81.0/530/0/10/06-28-2017/63

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910830071526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382706

91093100005

Date : 06-28-2017

BC21/81.0/560/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109310000-5

Collection Ref. Code : 1805-91-521-5

Customer Information----------

Name : TANCHIAO,JOHN P

Premise Address: RM 404 SANCIANGKO COR CLIMACO ST PAHINA CENTRAL C/O JOEL TAN

Billing Address: RM 404 SANCIANGKO COR CLIMACO ST PAHINA CENTRAL C/O JOEL TAN

TIN :

Metering Information----------

Meter No	:	271539GS6	Pole No	:	0334286
Serial No	:	44851899	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36855
Period From	:	05-27-2017	Prev Rdg	:	36704
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	380	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.88
CURRENT BILL - JUNE 2017		1,729.55
TOTAL AMOUNT DUE		3,990.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,818.00

Your monthly electricity consumption chart

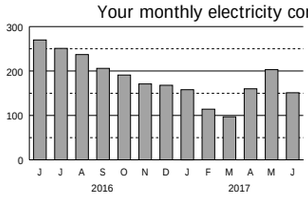

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.55		
Less : VAT	130.58		
Amount Net of VAT	1,598.97		
Less: BIR 2306	54.42		
BIR 2307	30.54	VATable Sales	1,515.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.30
Amount Due	1,514.01	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,644.59	TOTAL SALES	1,729.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/560/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910830071526

Collection Ref. Code : 1805-91-521-5
Account ID : 9109310000-5
Customer Name : TANCHIAO,JOHN P
Meter Number : 271539GS6
Period : May 2017

Premise Address: RM 404 SANCIANGKO COR CLIMACO ST PAHINA CENTRAL C/O JOEL TAN
Billing Address: RM 404 SANCIANGKO COR CLIMACO ST PAHINA CENTRAL C/O JOEL TAN

TOTAL AMOUNT DUE : 3,990.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91093100005

BC21/81.0/560/0/10/06-28-2017/63

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120516855017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387558

12093100001

Date : 06-28-2017

BC21/81.0/590/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209310000-1

Collection Ref. Code : 1805-91-530-4

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 301COR SANCIANGKO & C/O MILFREDA HORA

Billing Address: 301COR SANCIANGKO & C/O MILFREDA HORA

TIN :

Metering Information----------

Meter No	:	384100GS6	Pole No	:	0334286
Serial No	:	2003132790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	74067
Period From	:	05-27-2017	Prev Rdg	:	73649
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,224.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,225.00	84.50
Sub-Total		125.53
Government Charges		
Franchise Tax - Local		31.10
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		585.72
CURRENT BILL - JUNE 2017		4,731.89
TOTAL AMOUNT DUE		8,956.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,691.00

Your monthly electricity consumption chart

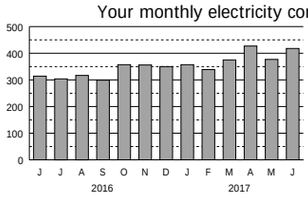

Avg Monthly Usage : 353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.89		
Less : VAT	355.48		
Amount Net of VAT	4,376.41		
Less: BIR 2306	148.12		
BIR 2307	83.55	VATable Sales	4,146.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.24
Amount Due	4,144.74	VAT Zero Rated Sales	0.00
Add : VAT	355.48	VAT Amount	355.48
TOTAL AMOUNT DUE	4,500.22	TOTAL SALES	4,731.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/590/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120516855017

Collection Ref. Code : 1805-91-530-4

Account ID : 1209310000-1

Customer Name : TAN,MANUEL L

Meter Number : 384100GS6

Period : May 2017

Premise Address: 301COR SANCIANGKO & C/O MILFREDA HORA

Billing Address: 301COR SANCIANGKO & C/O MILFREDA HORA

TOTAL AMOUNT DUE : 8,956.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12093100001

BC21/81.0/590/0/10/06-28-2017/63

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620575664447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388055

62093100006

Date : 06-28-2017

BC21/81.0/600/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209310000-6

Collection Ref. Code : 1805-91-548-7

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 406 COR SANCIANGKO C/O NONILO RULE

Billing Address: 406 COR SANCIANGKO C/O NONILO RULE

TIN :

Metering Information----------

Meter No	:	396753GS6	Pole No	:	0334286
Serial No	:	67910859	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34709
Period From	:	05-27-2017	Prev Rdg	:	34576
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.75
CURRENT BILL - JUNE 2017		1,509.01
TOTAL AMOUNT DUE		2,834.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,200.00

Your monthly electricity consumption chart

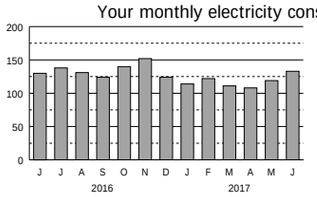

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.01		
Less : VAT	113.46		
Amount Net of VAT	1,395.55		
Less: BIR 2306	47.27		
BIR 2307	26.64	VATable Sales	1,322.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,321.64	VAT Zero Rated Sales	0.00
Add : VAT	113.46	VAT Amount	113.46
TOTAL AMOUNT DUE	1,435.10	TOTAL SALES	1,509.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/600/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620575664447

Collection Ref. Code : 1805-91-548-7

Account ID : 6209310000-6

Customer Name : TAN,MANUEL L

Meter Number : 396753GS6

Period : May 2017

Premise Address: 406 COR SANCIANGKO C/O NONILO RULE

Billing Address: 406 COR SANCIANGKO C/O NONILO RULE

TOTAL AMOUNT DUE : 2,834.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62093100006

BC21/81.0/600/0/10/06-28-2017/63

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810093065871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383546

81093100006

Date : 06-28-2017

BC21/81.0/610/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109310000-6

Collection Ref. Code : 1805-91-518-5

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 405 COR. SANCIANGKO & C/O LINDA ONGALENZOGA
Billing Address: 405 COR. SANCIANGKO & C/O LINDA ONGALENZOGA

TIN :

Metering Information----------

Meter No	:	384035GS6	Pole No	:	0334286
Serial No	:	2003133355	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39553
Period From	:	05-27-2017	Prev Rdg	:	39453
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 21.19
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.78
CURRENT BILL - JUNE 2017		1,080.27
TOTAL AMOUNT DUE		2,434.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 813.00

Your monthly electricity consumption chart

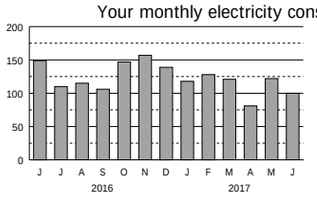

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.27		
Less : VAT	81.06		
Amount Net of VAT	999.21		
Less: BIR 2306	33.77		
BIR 2307	19.03	VATable Sales	944.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	946.41	VAT Zero Rated Sales	0.00
Add : VAT	81.06	VAT Amount	81.06
TOTAL AMOUNT DUE	1,027.47	TOTAL SALES	1,080.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/610/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810093065871

Collection Ref. Code : 1805-91-518-5
Account ID : 8109310000-6
Customer Name : TAN,MANUEL L
Meter Number : 384035GS6
Period : May 2017

Premise Address: 405 COR. SANCIANGKO & C/O LINDA ONGALENZOGA
Billing Address: 405 COR. SANCIANGKO & C/O LINDA ONGALENZOGA

TOTAL AMOUNT DUE : 2,434.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81093100006

BC21/81.0/610/0/10/06-28-2017/63

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230884080655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391374

23093100008

Date : 06-28-2017

BC21/81.0/630/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309310000-8

Collection Ref. Code : 1805-91-575-4

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 402 CLIMACO ST C/O JUDITH BERMEO
Billing Address: 402 CLIMACO ST C/O JUDITH BERMEO

TIN :

Metering Information----------

Meter No	:	355042GS6	Pole No	:	0334286
Serial No	:	59965629	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48500
Period From	:	05-27-2017	Prev Rdg	:	48264
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	920	Billed kWh	:	236

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,096.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.7002/kWh	165.25
System Loss Charge	0.812/kWh	191.63
Sub-Total		1,665.45
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,096.50	61.93
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		93.50
Transmission		3.77
System Loss		12.44
Distribution		81.63
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		334.40
CURRENT BILL - JUNE 2017		2,765.21
TOTAL AMOUNT DUE		5,861.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,795.00

Your monthly electricity consumption chart

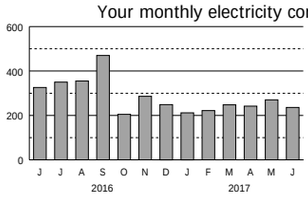

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.21		
Less : VAT	203.74		
Amount Net of VAT	2,561.47		
Less: BIR 2306	84.89		
BIR 2307	48.98	VATable Sales	2,430.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.66
Amount Due	2,427.60	VAT Zero Rated Sales	0.00
Add : VAT	203.74	VAT Amount	203.74
TOTAL AMOUNT DUE	2,631.34	TOTAL SALES	2,765.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/630/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230884080655

Collection Ref. Code : 1805-91-575-4
Account ID : 2309310000-8
Customer Name : TAN,MANUEL L
Meter Number : 355042GS6
Period : May 2017

Premise Address: 402 CLIMACO ST C/O JUDITH BERMEO
Billing Address: 402 CLIMACO ST C/O JUDITH BERMEO

TOTAL AMOUNT DUE : 5,861.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23093100008

BC21/81.0/630/0/10/06-28-2017/63

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320634273328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32093100009

1010386447

Date : 06-28-2017

BC21/81.0/640/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209310000-9

Collection Ref. Code : 1805-91-536-3

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 401 COR SANCIANGKO & C/O EDGARDO ALFECHE
Billing Address: 401 COR SANCIANGKO & C/O EDGARDO ALFECHE

TIN :

Metering Information----------

Meter No	:	396768GS6	Pole No	:	0334286
Serial No	:	93696493	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31047
Period From	:	05-27-2017	Prev Rdg	:	30866
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.23
CURRENT BILL - JUNE 2017		2,054.30
TOTAL AMOUNT DUE		3,977.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,801.00

Your monthly electricity consumption chart

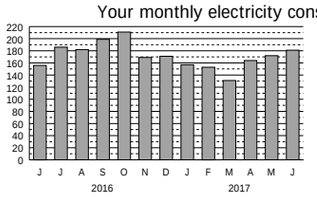

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.30		
Less : VAT	154.50		
Amount Net of VAT	1,899.80		
Less: BIR 2306	64.38		
BIR 2307	36.27	VATable Sales	1,800.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.73
Amount Due	1,799.15	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	1,953.65	TOTAL SALES	2,054.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/640/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320634273328

Collection Ref. Code : 1805-91-536-3
Account ID : 3209310000-9
Customer Name : TAN,MANUEL L
Meter Number : 396768GS6
Period : May 2017

Premise Address: 401 COR SANCIANGKO & C/O EDGARDO ALFECHE
Billing Address: 401 COR SANCIANGKO & C/O EDGARDO ALFECHE

TOTAL AMOUNT DUE : 3,977.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32093100009

BC21/81.0/640/0/10/06-28-2017/63

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720552346572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387579

72093100005

Date : 06-28-2017

BC21/81.0/700/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209310000-5

Collection Ref. Code : 1805-91-551-7

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 205 COR. SANCIANGKO C/O NOEL GEMO
Billing Address: 205 COR. SANCIANGKO C/O NOEL GEMO

TIN :

Metering Information----------

Meter No	:	359703GS6	Pole No	:	0334286
Serial No	:	2002117146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59340
Period From	:	05-27-2017	Prev Rdg	:	59010
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		94.23
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		461.90
CURRENT BILL - JUNE 2017		3,731.38
TOTAL AMOUNT DUE		6,822.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,801.00

Your monthly electricity consumption chart

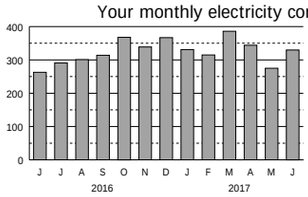

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.38		
Less : VAT	280.17		
Amount Net of VAT	3,451.21		
Less: BIR 2306	116.74		
BIR 2307	65.88	VATable Sales	3,269.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.73
Amount Due	3,268.59	VAT Zero Rated Sales	0.00
Add : VAT	280.17	VAT Amount	280.17
TOTAL AMOUNT DUE	3,548.76	TOTAL SALES	3,731.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/700/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720552346572

Collection Ref. Code : 1805-91-551-7
Account ID : 7209310000-5
Customer Name : TAN,MANUEL L
Meter Number : 359703GS6
Period : May 2017

Premise Address: 205 COR. SANCIANGKO C/O NOEL GEMO
Billing Address: 205 COR. SANCIANGKO C/O NOEL GEMO

TOTAL AMOUNT DUE : 6,822.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72093100005

BC21/81.0/700/0/10/06-28-2017/63

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420715137264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386700

42093100008

Date : 06-28-2017

BC21/81.0/740/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209310000-8

Collection Ref. Code : 1805-91-542-8

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 305COR SANCIANGKO & C/O DIONISIO SALIM
Billing Address: 305COR SANCIANGKO & C/O DIONISIO SALIM

TIN :

Metering Information----------

Meter No	:	384080GS6	Pole No	:	0334286
Serial No	:	2003131835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54141
Period From	:	05-27-2017	Prev Rdg	:	53832
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		99.65
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		434.02
CURRENT BILL - JUNE 2017		3,507.18
Debit Adjustments		0.02
TOTAL AMOUNT DUE		6,974.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,017.00

Your monthly electricity consumption chart

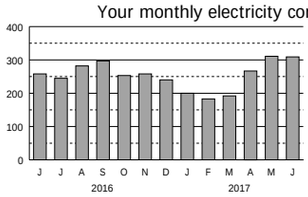

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.18		
Less : VAT	263.76		
Amount Net of VAT	3,243.42		
Less: BIR 2306	109.90		
BIR 2307	61.92	VATable Sales	3,073.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.26
Amount Due	3,071.60	VAT Zero Rated Sales	0.00
Add : VAT	263.76	VAT Amount	263.76
TOTAL AMOUNT DUE	3,335.36	TOTAL SALES	3,507.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/740/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420715137264

Collection Ref. Code : 1805-91-542-8
Account ID : 4209310000-8
Customer Name : TAN,MANUEL L
Meter Number : 384080GS6
Period : May 2017

Premise Address: 305COR SANCIANGKO & C/O DIONISIO SALIM
Billing Address: 305COR SANCIANGKO & C/O DIONISIO SALIM

TOTAL AMOUNT DUE : 6,974.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42093100008

BC21/81.0/740/0/10/06-28-2017/63

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510059306938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382074

51093100009

Date : 06-28-2017

BC21/81.0/750/0334202/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109310000-9

Collection Ref. Code : 1805-91-506-1

Customer Information----------

Name : TAN,MANUEL

Premise Address: SANCIANGKO ST NEXT COROMANO MARKETING
Billing Address: SANCIANGKO ST NEXT COROMANO MARKETING

TIN :

Metering Information----------

Meter No	:	MTR1009939	Pole No	:	0334202
Serial No	:	83347645	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6259
Period From	:	05-27-2017	Prev Rdg	:	6136
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	750	Billed kWh	:	123

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		762.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.7002/kWh	86.12
System Loss Charge	0.812/kWh	99.88
Sub-Total		868.01
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		48.73
Transmission		1.97
System Loss		6.46
Distribution		42.83
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		174.35
CURRENT BILL - JUNE 2017		1,441.86
TOTAL AMOUNT DUE		2,204.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 762.00

Your monthly electricity consumption chart

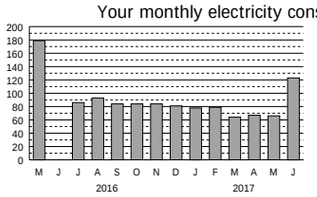

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.86		
Less : VAT	106.24		
Amount Net of VAT	1,335.62		
Less: BIR 2306	44.28		
BIR 2307	25.54	VATable Sales	1,267.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.11
Amount Due	1,265.80	VAT Zero Rated Sales	0.00
Add : VAT	106.24	VAT Amount	106.24
TOTAL AMOUNT DUE	1,372.04	TOTAL SALES	1,441.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/750/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510059306938

Collection Ref. Code : 1805-91-506-1
Account ID : 5109310000-9
Customer Name : TAN,MANUEL
Meter Number : MTR1009939
Period : May 2017

Premise Address: SANCIANGKO ST NEXT COROMANO MARKETING
Billing Address: SANCIANGKO ST NEXT COROMANO MARKETING

TOTAL AMOUNT DUE : 2,204.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51093100009

BC21/81.0/750/0/10/06-28-2017/63

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454853357637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389053

45403100006

Date : 06-28-2017

BC21/81.0/760/0334202/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540310000-6

Collection Ref. Code : 1835-58-275-3

Customer Information----------

Name : TANCHIAO,JOHN P

Premise Address: MLT BLDG SANCIANGKO ST
Billing Address: MLT BLDG SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	430034GS6	Pole No	:	0334202
Serial No	:	53706667	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21365
Period From	:	05-27-2017	Prev Rdg	:	20990
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	965	Billed kWh	:	375

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,037.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.7002/kWh	262.58
System Loss Charge	0.812/kWh	304.50
Sub-Total		2,646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		148.57
Transmission		5.97
System Loss		19.76
Distribution		129.36
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		520.99
CURRENT BILL - JUNE 2017		4,302.93
TOTAL AMOUNT DUE		5,340.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,547.00

Your monthly electricity consumption chart

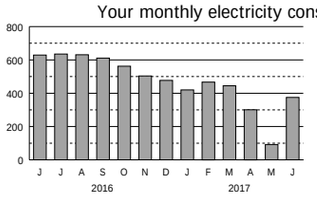

Avg Monthly Usage : 473.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.93		
Less : VAT	313.97		
Amount Net of VAT	3,988.96		
Less: BIR 2306	130.82		
BIR 2307	76.21	VATable Sales	3,781.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.02
Amount Due	3,781.93	VAT Zero Rated Sales	0.00
Add : VAT	313.97	VAT Amount	313.97
TOTAL AMOUNT DUE	4,095.90	TOTAL SALES	4,302.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/760/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454853357637

Collection Ref. Code : 1835-58-275-3
Account ID : 4540310000-6
Customer Name : TANCHIAO,JOHN P
Meter Number : 430034GS6
Period : May 2017

Premise Address: MLT BLDG SANCIANGKO ST
Billing Address: MLT BLDG SANCIANGKO ST

TOTAL AMOUNT DUE : 5,340.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45403100006

BC21/81.0/760/0/10/06-28-2017/63

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410100663273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382116

41093100000

Date : 06-28-2017

BC21/81.0/770/0334202/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109310000-0

Collection Ref. Code : 1805-91-503-7

Customer Information----------

Name : TAN,MANUEL L

Premise Address: 2 SANCIANGKO ST.
Billing Address: 2 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	430029GS6	Pole No	:	0334202
Serial No	:	58670356	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20717
Period From	:	05-27-2017	Prev Rdg	:	19972
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	2220	Billed kWh	:	745

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,286.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,130.88
Transmission Charge	0.7002/kWh	521.65
System Loss Charge	0.812/kWh	604.94
Sub-Total		5,257.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 13,894.50	277.89
Sub-Total		351.03
Government Charges		
Franchise Tax - Local		58.09
Value Added Tax		
Generation		295.17
Transmission		11.88
System Loss		39.28
Distribution		256.40
Others		49.09
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,064.82
CURRENT BILL - JUNE 2017		8,809.99
TOTAL AMOUNT DUE		16,096.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 6,608.00

Your monthly electricity consumption chart

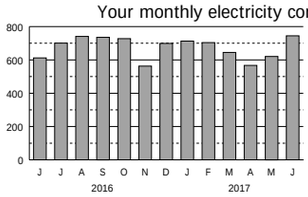

Avg Monthly Usage : 675.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,809.99		
Less : VAT	651.82		
Amount Net of VAT	8,158.17		
Less: BIR 2306	271.60		
BIR 2307	156.07	VATable Sales	7,745.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.00
Amount Due	7,730.50	VAT Zero Rated Sales	0.00
Add : VAT	651.82	VAT Amount	651.82
TOTAL AMOUNT DUE	8,382.32	TOTAL SALES	8,809.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/770/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410100663273

Collection Ref. Code : 1805-91-503-7
Account ID : 4109310000-0
Customer Name : TAN,MANUEL L
Meter Number : 430029GS6
Period : May 2017

Premise Address: 2 SANCIANGKO ST.
Billing Address: 2 SANCIANGKO ST.

TOTAL AMOUNT DUE : 16,096.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41093100000

BC21/81.0/770/0/10/06-28-2017/63

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898304288363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393787

89814100007

Date : 06-28-2017

BC21/81.0/840/0334286/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981410000-7

Collection Ref. Code : 1843-92-527-3

Customer Information----------

Name : LLANOS,RICHARD M3 R

Premise Address: 346 E SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: 346 E SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	489317GS6	Pole No	:	0334286
Serial No	:	52315171	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9113
Period From	:	05-27-2017	Prev Rdg	:	9003
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	891	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 661.00	13.22
Sub-Total		24.02
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.44
CURRENT BILL - JUNE 2017		1,239.22
TOTAL AMOUNT DUE		1,900.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 671.00

Your monthly electricity consumption chart

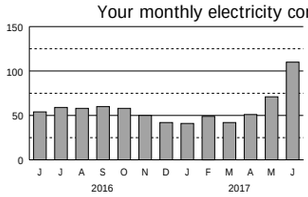

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.22		
Less : VAT	92.89		
Amount Net of VAT	1,146.33		
Less: BIR 2306	38.73		
BIR 2307	21.88	VATable Sales	1,085.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.55
Amount Due	1,085.72	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,178.61	TOTAL SALES	1,239.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/840/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898304288363

Collection Ref. Code : 1843-92-527-3
Account ID : 8981410000-7
Customer Name : LLANOS,RICHARD M3 R
Meter Number : 489317GS6
Period : May 2017

Premise Address: 346 E SANCIANGKO ST., PAHINA CENTRAL CEBU CITY
Billing Address: 346 E SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,900.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89814100007

BC21/81.0/840/0/10/06-28-2017/63

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200678733674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378064

20093100004

Date : 06-28-2017

BC21/81.0/870/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009310000-4

Collection Ref. Code : 1805-91-407-3

Customer Information----------

Name : CAMPOS,JOVITA V

Premise Address: #296 SANCIANGKO ST. ATTY J. E. CAMPOS HSE

Billing Address: #296 SANCIANGKO ST. ATTY J. E. CAMPOS HSE

TIN :

Metering Information----------

Meter No	:	261722 GS6	Pole No	:	0338786
Serial No	:	45574463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32102
Period From	:	05-27-2017	Prev Rdg	:	31481
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	650	Billed kWh	:	621

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,908.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,443.32
Transmission Charge	0.7002/kWh	434.82
System Loss Charge	0.812/kWh	504.25
Sub-Total		4,382.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,909.00	138.18
Sub-Total		199.14
Government Charges		
Franchise Tax - Local		47.72
Value Added Tax		
Generation		246.05
Transmission		9.91
System Loss		32.72
Distribution		213.82
Others		29.62
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		875.68
CURRENT BILL - JUNE 2017		7,239.08
TOTAL AMOUNT DUE		14,147.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,810.00

Your monthly electricity consumption chart

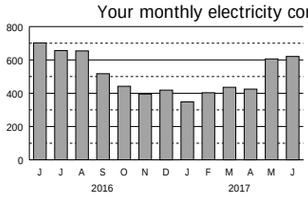

Avg Monthly Usage : 509.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,239.08		
Less : VAT	532.12		
Amount Net of VAT	6,706.96		
Less: BIR 2306	221.72		
BIR 2307	128.22	VATable Sales	6,363.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.56
Amount Due	6,357.02	VAT Zero Rated Sales	0.00
Add : VAT	532.12	VAT Amount	532.12
TOTAL AMOUNT DUE	6,889.14	TOTAL SALES	7,239.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/870/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200678733674

Collection Ref. Code : 1805-91-407-3

Account ID : 2009310000-4

Customer Name : CAMPOS,JOVITA V

Meter Number : 261722 GS6

Period : May 2017

Premise Address: #296 SANCIANGKO ST. ATTY J. E. CAMPOS HSE

Billing Address: #296 SANCIANGKO ST. ATTY J. E. CAMPOS HSE

TOTAL AMOUNT DUE : 14,147.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20093100004

BC21/81.0/870/0/10/06-28-2017/63

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430972116583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390945

43093100006

Date : 06-28-2017

BC21/81.0/920/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309310000-6

Collection Ref. Code : 1805-91-611-4

Customer Information----------

Name : OLAES,ASUNCION M2

Premise Address: 148 SANSIANGKO ST NR COR BORROMEO ST
Billing Address: 148 SANSIANGKO ST NR COR BORROMEO ST

TIN :

Metering Information----------

Meter No	:	MTR1046546	Pole No	:	0334300
Serial No	:	125291312	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5700
Period From	:	05-27-2017	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		84.75
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		404.87
CURRENT BILL - JUNE 2017		3,270.98
TOTAL AMOUNT DUE		6,090.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,827.12

Your monthly electricity consumption chart

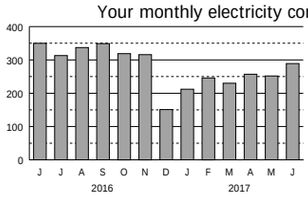

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.98		
Less : VAT	245.69		
Amount Net of VAT	3,025.29		
Less: BIR 2306	102.38		
BIR 2307	57.75	VATable Sales	2,866.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.18
Amount Due	2,865.16	VAT Zero Rated Sales	0.00
Add : VAT	245.69	VAT Amount	245.69
TOTAL AMOUNT DUE	3,110.85	TOTAL SALES	3,270.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/920/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430972116583

Collection Ref. Code : 1805-91-611-4
Account ID : 4309310000-6
Customer Name : OLAES,ASUNCION M2
Meter Number : MTR1046546
Period : May 2017

Premise Address: 148 SANSIANGKO ST NR COR BORROMEO ST
Billing Address: 148 SANSIANGKO ST NR COR BORROMEO ST

TOTAL AMOUNT DUE : 6,090.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43093100006

BC21/81.0/920/0/10/06-28-2017/63

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630989454767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392792

63093100004

Date : 06-28-2017

BC21/81.0/940/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309310000-4

Collection Ref. Code : 1805-91-623-8

Customer Information----------

Name : OLAES,ASUNCION

Premise Address: 148 SANCIANGKO-BORROMEO
Billing Address: 148 SANCIANGKO-BORROMEO

TIN :

Metering Information----------

Meter No	:	276886 GS6	Pole No	:	0334300
Serial No	:	45547659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25412
Period From	:	05-27-2017	Prev Rdg	:	24641
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	0	Billed kWh	:	771

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,143.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,275.04
Transmission Charge	0.3752/kWh	289.28
System Loss Charge	0.8255/kWh	636.46
Sub-Total		5,200.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,143.50	142.87
Sub-Total		218.56
Government Charges		
Franchise Tax - Local		57.23
Value Added Tax		
Generation		305.47
Transmission		6.80
System Loss		42.89
Distribution		265.33
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,078.12
CURRENT BILL - JUNE 2017		8,708.52
TOTAL AMOUNT DUE		15,852.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 7,145.00

Your monthly electricity consumption chart

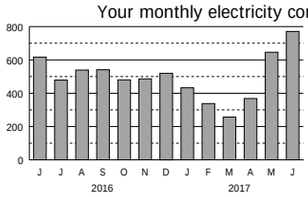

Avg Monthly Usage : 498.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,708.52		
Less : VAT	653.58		
Amount Net of VAT	8,054.94		
Less: BIR 2306	272.32		
BIR 2307	153.75	VATable Sales	7,630.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.54
Amount Due	7,628.87	VAT Zero Rated Sales	0.00
Add : VAT	653.58	VAT Amount	653.58
TOTAL AMOUNT DUE	8,282.45	TOTAL SALES	8,708.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/940/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630989454767

Collection Ref. Code : 1805-91-623-8
Account ID : 6309310000-4
Customer Name : OLAES,ASUNCION
Meter Number : 276886 GS6
Period : May 2017

Premise Address: 148 SANCIANGKO-BORROMEO
Billing Address: 148 SANCIANGKO-BORROMEO

TOTAL AMOUNT DUE : 15,852.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63093100004

BC21/81.0/940/0/10/06-28-2017/63

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200056172956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377808

20013100001

Date : 06-28-2017

BC21/81.0/950/0334300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001310000-1

Collection Ref. Code : 1815-33-671-4

Customer Information----------

Name : OLAES,ASUNCION F.

Premise Address: 148 SANCIANGKO ST PAHINA CEBU CITY

Billing Address: 148 SANCIANGKO ST PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	312851 GS6	Pole No	:	0334300
Serial No	:	43325301	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20363
Period From	:	05-27-2017	Prev Rdg	:	19488
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	320	Billed kWh	:	875

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		44,310.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,851.70
Transmission Charge	0.7002/kWh	612.68
System Loss Charge	0.812/kWh	710.50
Sub-Total		6,174.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 44,310.50	886.21
Sub-Total		972.11
Government Charges		
Franchise Tax - Local		72.42
Value Added Tax		
Generation		346.68
Transmission		13.95
System Loss		46.12
Distribution		301.04
Others		125.34
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,322.41
CURRENT BILL - JUNE 2017		10,978.05
TOTAL AMOUNT DUE		55,288.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 27,917.80

Your monthly electricity consumption chart

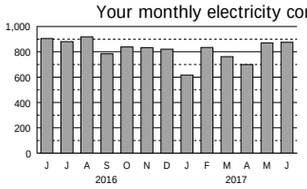

Avg Monthly Usage : 818.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,978.05		
Less : VAT	833.13		
Amount Net of VAT	10,144.92		
Less: BIR 2306	347.13		
BIR 2307	194.56	VATable Sales	9,655.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.28
Amount Due	9,603.23	VAT Zero Rated Sales	0.00
Add : VAT	833.13	VAT Amount	833.13
TOTAL AMOUNT DUE	10,436.36	TOTAL SALES	10,978.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/950/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200056172956

Collection Ref. Code : 1815-33-671-4

Account ID : 2001310000-1

Customer Name : OLAES,ASUNCION F.

Meter Number : 312851 GS6

Period : Jan 2017 to May 2017

Premise Address: 148 SANCIANGKO ST PAHINA CEBU CITY

Billing Address: 148 SANCIANGKO ST PAHINA CEBU CITY

TOTAL AMOUNT DUE : 55,288.47 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20013100001

BC21/81.0/950/0/10/06-28-2017/63

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135588905524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378677

13524100008

Date : 06-28-2017

BC21/81.0/970/0387731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352410000-8

Collection Ref. Code : 1811-47-989-8

Customer Information----------

Name : TORRE,LILAHNIE TM D.

Premise Address: 60-1 NATALIO BACALSO AVE. PAHINA CENTRAL CEBU CITY

Billing Address: 60-1 NATALIO BACALSO AVE. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	562088 GS6	Pole No	:	0387731
Serial No	:	59017978	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9542
Period From	:	05-27-2017	Prev Rdg	:	9380
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.75
CURRENT BILL - JUNE 2017		1,840.47
TOTAL AMOUNT DUE		3,615.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,033.00

Your monthly electricity consumption chart

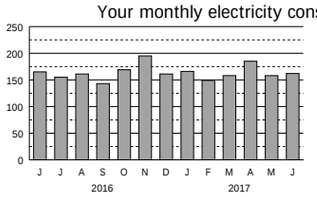

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.47		
Less : VAT	138.46		
Amount Net of VAT	1,702.01		
Less: BIR 2306	57.69		
BIR 2307	32.50	VATable Sales	1,612.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.29
Amount Due	1,611.82	VAT Zero Rated Sales	0.00
Add : VAT	138.46	VAT Amount	138.46
TOTAL AMOUNT DUE	1,750.28	TOTAL SALES	1,840.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/970/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135588905524

Collection Ref. Code : 1811-47-989-8
Account ID : 1352410000-8
Customer Name : TORRE,LILAHNIE TM D.
Meter Number : 562088 GS6
Period : May 2017

Premise Address: 60-1 NATALIO BACALSO AVE. PAHINA CENTRAL CEBU CITY
Billing Address: 60-1 NATALIO BACALSO AVE. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,615.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13524100008

BC21/81.0/970/0/10/06-28-2017/63

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957335352122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391576

95714100005

Date : 06-28-2017

BC21/81.0/1060/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571410000-5

Collection Ref. Code : 1823-31-209-8

Customer Information----------

Name : PEREZ,MARIACHU C

Premise Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	430278GS6	Pole No	:	0334216
Serial No	:	53949168	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	69845
Period From	:	05-27-2017	Prev Rdg	:	69139
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	260	Billed kWh	:	706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.3752/kWh	264.89
System Loss Charge	0.8255/kWh	582.80
Sub-Total		4,762.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,327.00	166.54
Sub-Total		235.85
Government Charges		
Franchise Tax - Local		52.67
Value Added Tax		
Generation		279.72
Transmission		6.23
System Loss		39.28
Distribution		243.01
Others		34.62
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		991.87
CURRENT BILL - JUNE 2017		8,015.11
TOTAL AMOUNT DUE		16,341.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 7,601.00

Your monthly electricity consumption chart

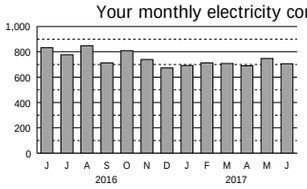

Avg Monthly Usage : 742.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,015.11		
Less : VAT	602.86		
Amount Net of VAT	7,412.25		
Less: BIR 2306	251.20		
BIR 2307	141.52	VATable Sales	7,023.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.01
Amount Due	7,019.53	VAT Zero Rated Sales	0.00
Add : VAT	602.86	VAT Amount	602.86
TOTAL AMOUNT DUE	7,622.39	TOTAL SALES	8,015.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1060/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957335352122

Collection Ref. Code : 1823-31-209-8
Account ID : 9571410000-5
Customer Name : PEREZ,MARIACHU C
Meter Number : 430278GS6
Period : May 2017

Premise Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 16,341.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95714100005

BC21/81.0/1060/0/10/06-28-2017/63

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551608912510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386765

55103100008

Date : 06-28-2017

BC21/81.0/1090/0334216/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510310000-8

Collection Ref. Code : 1827-23-536-5

Customer Information----------

Name : PEREZ,MELANIO P M1

Premise Address: SANCIANGKO ST. C/O MRS MORANTE

Billing Address: SANCIANGKO ST. C/O MRS MORANTE

TIN :

Metering Information----------

Meter No	:	430119GS6	Pole No	:	0334216
Serial No	:	84441262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30738
Period From	:	05-27-2017	Prev Rdg	:	30566
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	400	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 74.50	1.49
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		237.12
CURRENT BILL - JUNE 2017		1,912.87
TOTAL AMOUNT DUE		1,987.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,704.00

Your monthly electricity consumption chart

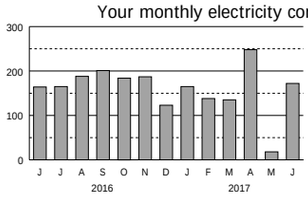

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.87		
Less : VAT	142.62		
Amount Net of VAT	1,770.25		
Less: BIR 2306	59.42		
BIR 2307	33.77	VATable Sales	1,675.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.50
Amount Due	1,677.06	VAT Zero Rated Sales	0.00
Add : VAT	142.62	VAT Amount	142.62
TOTAL AMOUNT DUE	1,819.68	TOTAL SALES	1,912.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1090/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551608912510

Collection Ref. Code : 1827-23-536-5

Account ID : 5510310000-8

Customer Name : PEREZ,MELANIO P M1

Meter Number : 430119GS6

Period : May 2017

Premise Address: SANCIANGKO ST. C/O MRS MORANTE

Billing Address: SANCIANGKO ST. C/O MRS MORANTE

TOTAL AMOUNT DUE : 1,987.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55103100008

BC21/81.0/1090/0/10/06-28-2017/63

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757937119760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389726

75714100007

Date : 06-28-2017

BC21/81.0/1140/1062210/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571410000-7

Collection Ref. Code : 1823-30-893-7

Customer Information----------

Name : PEREZ,EDITHA M2 M

Premise Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	204360WS6	Pole No	:	1062210
Serial No	:	45033024	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27750
Period From	:	05-27-2017	Prev Rdg	:	27732
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	260	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 167.07
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.97
CURRENT BILL - JUNE 2017		20.82
TOTAL AMOUNT DUE		313.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 115.00

Your monthly electricity consumption chart

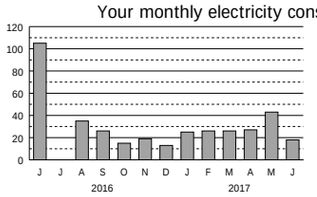

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.82		
Less : VAT	1.31		
Amount Net of VAT	19.51		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.66
Amount Due	18.74	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	20.05	TOTAL SALES	20.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1140/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757937119760

Collection Ref. Code : 1823-30-893-7
Account ID : 7571410000-7
Customer Name : PEREZ,EDITHA M2 M
Meter Number : 204360WS6
Period : May 2017

Premise Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 155 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 313.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75714100007

BC21/81.0/1140/0/10/06-28-2017/63

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000204757321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377801

00093100006

Date : 06-28-2017

BC21/81.0/1300/1112092/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009310000-6

Collection Ref. Code : 1805-91-395-6

Customer Information----------

Name : PIQUE,ENGRACIO

Premise Address: BACK 297D SANCIANGKO ST.
Billing Address: BACK 297D SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	373456GS6	Pole No	:	1112092
Serial No	:	2003135147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42712
Period From	:	05-27-2017	Prev Rdg	:	42176
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,174.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		156.12
Government Charges		
Franchise Tax - Local		39.83
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		750.24
CURRENT BILL - JUNE 2017		6,060.60
TOTAL AMOUNT DUE		11,235.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,198.54

Your monthly electricity consumption chart

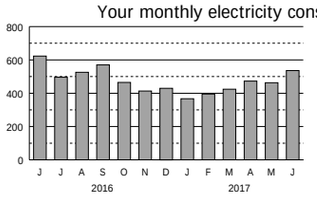

Avg Monthly Usage : 475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.60		
Less : VAT	455.06		
Amount Net of VAT	5,605.54		
Less: BIR 2306	189.62		
BIR 2307	107.00	VATable Sales	5,310.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.18
Amount Due	5,308.92	VAT Zero Rated Sales	0.00
Add : VAT	455.06	VAT Amount	455.06
TOTAL AMOUNT DUE	5,763.98	TOTAL SALES	6,060.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1300/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000204757321

Collection Ref. Code : 1805-91-395-6
Account ID : 0009310000-6
Customer Name : PIQUE,ENGRACIO
Meter Number : 373456GS6
Period : May 2017

Premise Address: BACK 297D SANCIANGKO ST.
Billing Address: BACK 297D SANCIANGKO ST.

TOTAL AMOUNT DUE : 11,235.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00093100006

BC21/81.0/1300/0/10/06-28-2017/63

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538124051133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394025

53841474116

Date : 06-28-2017

BC21/81.0/1360/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384147411-6

Collection Ref. Code : 1849-60-242-5

Customer Information----------

Name : DY,FILFORD UY

Premise Address: #2 SANCIANGKO ST.
Billing Address: #2 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	337439 GS6	Pole No	:	0334363
Serial No	:	46204636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26995
Period From	:	05-27-2017	Prev Rdg	:	26962
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	943	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,262.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		- 55.77
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.16
CURRENT BILL - JUNE 2017		310.41
TOTAL AMOUNT DUE		5,572.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 7,000.00

Your monthly electricity consumption chart

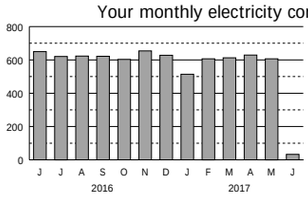

Avg Monthly Usage : 569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.41		
Less : VAT	26.43		
Amount Net of VAT	283.98		
Less: BIR 2306	11.02		
BIR 2307	5.37	VATable Sales	266.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	267.59	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	294.02	TOTAL SALES	310.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1360/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538124051133

Collection Ref. Code : 1849-60-242-5
Account ID : 5384147411-6
Customer Name : DY,FILFORD UY
Meter Number : 337439 GS6
Period : May 2017

Premise Address: #2 SANCIANGKO ST.
Billing Address: #2 SANCIANGKO ST.

TOTAL AMOUNT DUE : 5,572.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53841474116

BC21/81.0/1360/0/10/06-28-2017/63

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574329101185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380833

57464100007

Date : 06-28-2017

BC21/81.0/1380/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746410000-7

Collection Ref. Code : 1841-35-041-9

Customer Information----------

Name : DY,FILFORD M1 U

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	337454 GS6	Pole No	:	0334363
Serial No	:	47606748	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22239
Period From	:	05-27-2017	Prev Rdg	:	21535
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	1140	Billed kWh	:	704

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,443.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,903.54
Transmission Charge	0.3752/kWh	264.14
System Loss Charge	0.8255/kWh	581.15
Sub-Total		4,748.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,443.50	168.87
Sub-Total		237.98
Government Charges		
Franchise Tax - Local		52.55
Value Added Tax		
Generation		278.92
Transmission		6.21
System Loss		39.17
Distribution		242.32
Others		34.86
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		989.43
CURRENT BILL - JUNE 2017		7,995.60
TOTAL AMOUNT DUE		16,439.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 7,300.00

Your monthly electricity consumption chart

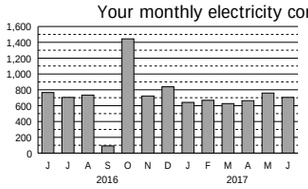

Avg Monthly Usage : 720.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,995.60		
Less : VAT	601.48		
Amount Net of VAT	7,394.12		
Less: BIR 2306	250.62		
BIR 2307	141.17	VATable Sales	7,006.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.95
Amount Due	7,002.33	VAT Zero Rated Sales	0.00
Add : VAT	601.48	VAT Amount	601.48
TOTAL AMOUNT DUE	7,603.81	TOTAL SALES	7,995.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1380/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574329101185

Collection Ref. Code : 1841-35-041-9

Account ID : 5746410000-7

Customer Name : DY,FILFORD M1 U

Meter Number : 337454 GS6

Period : May 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 16,439.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57464100007 BC21/81.0/1380/0/10/06-28-2017/63 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674504083925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381104

67464100006

Date : 06-28-2017

BC21/81.0/1400/0334363/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746410000-6

Collection Ref. Code : 1841-35-044-3

Customer Information----------

Name : DY,FILFORD M2 U

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	344410 GS6	Pole No	:	0334363
Serial No	:	45596246	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20156
Period From	:	05-27-2017	Prev Rdg	:	19879
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	672	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		385.76
CURRENT BILL - JUNE 2017		3,114.95
TOTAL AMOUNT DUE		4,910.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,505.94

Your monthly electricity consumption chart

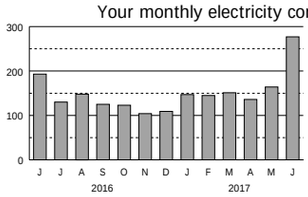

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.95		
Less : VAT	233.33		
Amount Net of VAT	2,881.62		
Less: BIR 2306	97.22		
BIR 2307	54.99	VATable Sales	2,729.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.43
Amount Due	2,729.41	VAT Zero Rated Sales	0.00
Add : VAT	233.33	VAT Amount	233.33
TOTAL AMOUNT DUE	2,962.74	TOTAL SALES	3,114.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1400/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674504083925

Collection Ref. Code : 1841-35-044-3

Account ID : 6746410000-6

Customer Name : DY,FILFORD M2 U

Meter Number : 344410 GS6

Period : May 2017

Premise Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,910.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67464100006

BC21/81.0/1400/0/10/06-28-2017/63

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250753444140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385757

25093100003

Date : 06-28-2017

BC21/81.0/1570/0334475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509310000-3

Collection Ref. Code : 1805-96-854-8

Customer Information----------

Name : ENCARNACION,MANUEL

Premise Address: 421 SANCIANGKO ST BK VISAYAN LUMBER OFF
Billing Address: 421 SANCIANGKO ST BK VISAYAN LUMBER OFF

TIN :

Metering Information----------

Meter No	:	547227 GS6	Pole No	:	0334475
Serial No	:	53972081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8078
Period From	:	05-27-2017	Prev Rdg	:	7893
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.89
CURRENT BILL - JUNE 2017		2,100.24
TOTAL AMOUNT DUE		4,096.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,698.00

Your monthly electricity consumption chart

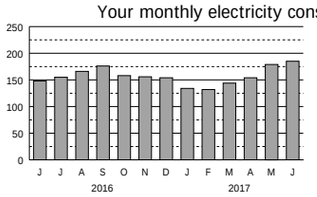

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.24		
Less : VAT	157.96		
Amount Net of VAT	1,942.28		
Less: BIR 2306	65.82		
BIR 2307	37.08	VATable Sales	1,840.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.93
Amount Due	1,839.38	VAT Zero Rated Sales	0.00
Add : VAT	157.96	VAT Amount	157.96
TOTAL AMOUNT DUE	1,997.34	TOTAL SALES	2,100.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1570/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250753444140

Collection Ref. Code : 1805-96-854-8
Account ID : 2509310000-3
Customer Name : ENCARNACION,MANUEL
Meter Number : 547227 GS6
Period : May 2017

Premise Address: 421 SANCIANGKO ST BK VISAYAN LUMBER OFF
Billing Address: 421 SANCIANGKO ST BK VISAYAN LUMBER OFF

TOTAL AMOUNT DUE : 4,096.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25093100003

BC21/81.0/1570/0/10/06-28-2017/63

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423642901095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387921

42354100002

Date : 06-28-2017

BC21/81.0/1620/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235410000-2

Collection Ref. Code : 1825-39-020-7

Customer Information----------

Name : BARRERA,REMEDIOS G -M2

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547255 GS6	Pole No	:	0334454
Serial No	:	59034261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9546
Period From	:	05-27-2017	Prev Rdg	:	9452
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	510	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.78
CURRENT BILL - JUNE 2017		990.41
TOTAL AMOUNT DUE		1,139.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 980.00

Your monthly electricity consumption chart

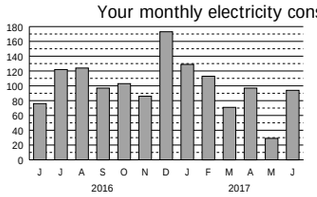

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.41		
Less : VAT	73.50		
Amount Net of VAT	916.91		
Less: BIR 2306	30.63		
BIR 2307	17.44	VATable Sales	865.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	868.84	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	942.34	TOTAL SALES	990.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1620/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423642901095

Collection Ref. Code : 1825-39-020-7
Account ID : 4235410000-2
Customer Name : BARRERA,REMEDIOS G -M2
Meter Number : 547255 GS6
Period : May 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 1,139.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42354100002

BC21/81.0/1620/0/10/06-28-2017/63

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523785471021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388298

52354100001

Date : 06-28-2017

BC21/81.0/1630/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235410000-1

Collection Ref. Code : 1825-39-023-1

Customer Information----------

Name : BARRERA,REMEDIOS G -M3

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	543524 GS6	Pole No	:	0334454
Serial No	:	61618084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14555
Period From	:	05-27-2017	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	510	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.52
CURRENT BILL - JUNE 2017		1,959.34
TOTAL AMOUNT DUE		3,602.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,482.00

Your monthly electricity consumption chart

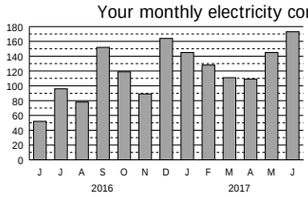

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.34		
Less : VAT	147.23		
Amount Net of VAT	1,812.11		
Less: BIR 2306	61.37		
BIR 2307	34.59	VATable Sales	1,716.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.29
Amount Due	1,716.15	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,863.38	TOTAL SALES	1,959.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1630/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523785471021

Collection Ref. Code : 1825-39-023-1

Account ID : 5235410000-1

Customer Name : BARRERA,REMEDIOS G -M3

Meter Number : 543524 GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 3,602.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52354100001

BC21/81.0/1630/0/10/06-28-2017/63

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700298200953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377973

70033100002

Date : 06-28-2017

BC21/81.0/1670/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003310000-2

Collection Ref. Code : 1837-69-368-4

Customer Information----------

Name : GABUYA,ANGEL RM-2

Premise Address: A SANCIANGKO ST

Billing Address: A SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547251 GS6	Pole No	:	0334454
Serial No	:	54192006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5729
Period From	:	05-27-2017	Prev Rdg	:	5554
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	850	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.81
CURRENT BILL - JUNE 2017		1,986.17
TOTAL AMOUNT DUE		3,834.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,916.00

Your monthly electricity consumption chart

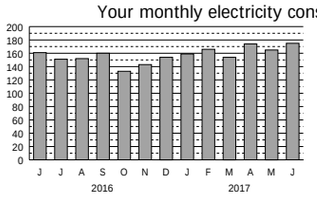

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.17		
Less : VAT	149.38		
Amount Net of VAT	1,836.79		
Less: BIR 2306	62.25		
BIR 2307	35.07	VATable Sales	1,740.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.43
Amount Due	1,739.47	VAT Zero Rated Sales	0.00
Add : VAT	149.38	VAT Amount	149.38
TOTAL AMOUNT DUE	1,888.85	TOTAL SALES	1,986.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1670/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700298200953

Collection Ref. Code : 1837-69-368-4

Account ID : 7003310000-2

Customer Name : GABUYA,ANGEL RM-2

Meter Number : 547251 GS6

Period : May 2017

Premise Address: A SANCIANGKO ST

Billing Address: A SANCIANGKO ST

TOTAL AMOUNT DUE : 3,834.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70033100002

BC21/81.0/1670/0/10/06-28-2017/63

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440392460577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381248

44093100004

Date : 06-28-2017

BC21/81.0/1680/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409310000-4

Collection Ref. Code : 1805-96-800-9

Customer Information----------

Name : GABUYA,COLETA M1

Premise Address: COR SANCIANGKO-BORROMEO
Billing Address: COR SANCIANGKO-BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1046592	Pole No	:	0334454
Serial No	:	121757210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13208
Period From	:	05-27-2017	Prev Rdg	:	12529
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	950	Billed kWh	:	679

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,764.92
Transmission Charge	0.3752/kWh	254.76
System Loss Charge	0.8255/kWh	560.51
Sub-Total		4,580.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,846.00	96.92
Sub-Total		163.57
Government Charges		
Franchise Tax - Local		50.19
Value Added Tax		
Generation		269.02
Transmission		5.99
System Loss		37.76
Distribution		233.74
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		945.83
CURRENT BILL - JUNE 2017		7,637.41
TOTAL AMOUNT DUE		12,483.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,608.00

Your monthly electricity consumption chart

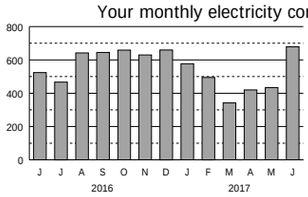

Avg Monthly Usage : 551.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,637.41		
Less : VAT	572.16		
Amount Net of VAT	7,065.25		
Less: BIR 2306	238.41		
BIR 2307	134.84	VATable Sales	6,691.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.67
Amount Due	6,692.00	VAT Zero Rated Sales	0.00
Add : VAT	572.16	VAT Amount	572.16
TOTAL AMOUNT DUE	7,264.16	TOTAL SALES	7,637.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1680/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440392460577

Collection Ref. Code : 1805-96-800-9
Account ID : 4409310000-4
Customer Name : GABUYA,COLETA M1
Meter Number : MTR1046592
Period : May 2017

Premise Address: COR SANCIANGKO-BORROMEO
Billing Address: COR SANCIANGKO-BORROMEO

TOTAL AMOUNT DUE : 12,483.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44093100004

BC21/81.0/1680/0/10/06-28-2017/63

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340221103828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381873

34093100005

Date : 06-28-2017

BC21/81.0/1690/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409310000-5

Collection Ref. Code : 1805-96-797-5

Customer Information----------

Name : GABUYA,COLETA C M2

Premise Address: 369B SANCIANGKO ST

Billing Address: 369B SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547060 GS6	Pole No	:	0334454
Serial No	:	53135132	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12628
Period From	:	05-27-2017	Prev Rdg	:	12408
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	950	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.89
CURRENT BILL - JUNE 2017		2,496.01
TOTAL AMOUNT DUE		4,847.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,126.00

Your monthly electricity consumption chart

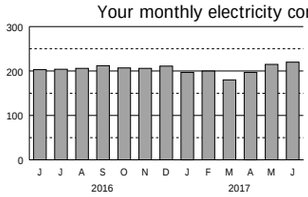

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.01		
Less : VAT	187.68		
Amount Net of VAT	2,308.33		
Less: BIR 2306	78.20		
BIR 2307	44.07	VATable Sales	2,187.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,186.06	VAT Zero Rated Sales	0.00
Add : VAT	187.68	VAT Amount	187.68
TOTAL AMOUNT DUE	2,373.74	TOTAL SALES	2,496.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1690/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340221103828

Collection Ref. Code : 1805-96-797-5

Account ID : 3409310000-5

Customer Name : GABUYA,COLETA C M2

Meter Number : 547060 GS6

Period : May 2017

Premise Address: 369B SANCIANGKO ST

Billing Address: 369B SANCIANGKO ST

TOTAL AMOUNT DUE : 4,847.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34093100005

BC21/81.0/1690/0/10/06-28-2017/63

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954435874660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389879

95414100008

Date : 06-28-2017

BC21/81.0/1690/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541410000-8

Collection Ref. Code : 1809-80-362-4

Customer Information----------

Name : GABOYA,CARMEL CALAMAYO

Premise Address: 369 SANCIANGKO STREET PAHINA CENTRAL

Billing Address: 369 SANCIANGKO STREET PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1046573	Pole No	:	0334426
Serial No	:	125290945	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9607
Period From	:	05-27-2017	Prev Rdg	:	9194
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	500	Billed kWh	:	413

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,358.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.7002/kWh	289.18
System Loss Charge	0.812/kWh	335.36
Sub-Total		2,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,358.00	107.16
Sub-Total		147.70
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		163.64
Transmission		6.59
System Loss		21.77
Distribution		142.41
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		584.58
CURRENT BILL - JUNE 2017		4,833.54
TOTAL AMOUNT DUE		10,191.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,565.00

Your monthly electricity consumption chart

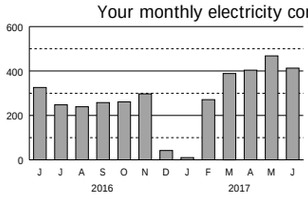

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.54		
Less : VAT	355.96		
Amount Net of VAT	4,477.58		
Less: BIR 2306	148.32		
BIR 2307	85.62	VATable Sales	4,248.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.62
Amount Due	4,243.64	VAT Zero Rated Sales	0.00
Add : VAT	355.96	VAT Amount	355.96
TOTAL AMOUNT DUE	4,599.60	TOTAL SALES	4,833.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1690/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954435874660

Collection Ref. Code : 1809-80-362-4

Account ID : 9541410000-8

Customer Name : GABOYA,CARMEL CALAMAYO

Meter Number : MTR1046573

Period : May 2017

Premise Address: 369 SANCIANGKO STREET PAHINA CENTRAL

Billing Address: 369 SANCIANGKO STREET PAHINA CENTRAL

TOTAL AMOUNT DUE : 10,191.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95414100008

BC21/81.0/1690/0/10/06-28-2017/63

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483392833218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385680

48354100009

Date : 06-28-2017

BC21/81.0/1720/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835410000-9

Collection Ref. Code : 1825-44-320-3

Customer Information----------

Name : GABOYA,JESUS R M-1

Premise Address: SANCIANGKO STREET 153.2-12700
Billing Address: SANCIANGKO STREET 153.2-12700

TIN :

Metering Information----------

Meter No	:	547242 GS6	Pole No	:	0334426
Serial No	:	56753236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10058
Period From	:	05-27-2017	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1010	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.38
CURRENT BILL - JUNE 2017		2,047.93
TOTAL AMOUNT DUE		2,380.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,800.00

Your monthly electricity consumption chart

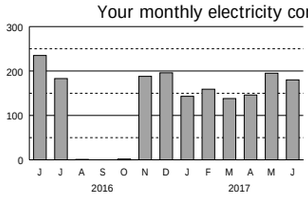

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.93		
Less : VAT	154.17		
Amount Net of VAT	1,893.76		
Less: BIR 2306	64.24		
BIR 2307	36.16	VATable Sales	1,794.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.21
Amount Due	1,793.36	VAT Zero Rated Sales	0.00
Add : VAT	154.17	VAT Amount	154.17
TOTAL AMOUNT DUE	1,947.53	TOTAL SALES	2,047.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1720/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483392833218

Collection Ref. Code : 1825-44-320-3
Account ID : 4835410000-9
Customer Name : GABOYA,JESUS R M-1
Meter Number : 547242 GS6
Period : May 2017

Premise Address: SANCIANGKO STREET 153.2-12700
Billing Address: SANCIANGKO STREET 153.2-12700

TOTAL AMOUNT DUE : 2,380.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48354100009

BC21/81.0/1720/0/10/06-28-2017/63

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583849517895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385659

58354100008

Date : 06-28-2017

BC21/81.0/1730/0334426/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835410000-8

Collection Ref. Code : 1825-44-323-8

Customer Information----------

Name : GABOYA,JESUS R M-2

Premise Address: SANCIANGKO STREET 153.2-12700
Billing Address: SANCIANGKO STREET 153.2-12700

TIN :

Metering Information----------

Meter No	:	2320 EIS6	Pole No	:	0334426
Serial No	:	83302007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3939
Period From	:	05-27-2017	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1010	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.49
CURRENT BILL - JUNE 2017		1,515.56
Debit Adjustments		1,300.00
TOTAL AMOUNT DUE		3,131.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

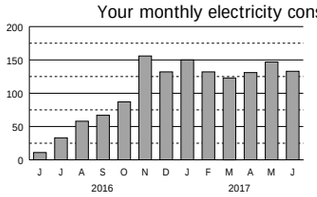

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.56		
Less : VAT	114.16		
Amount Net of VAT	1,401.40		
Less: BIR 2306	47.57		
BIR 2307	26.76	VATable Sales	1,328.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,327.07	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,441.23	TOTAL SALES	1,515.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1730/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583849517895

Collection Ref. Code : 1825-44-323-8
Account ID : 5835410000-8
Customer Name : GABOYA,JESUS R M-2
Meter Number : 2320 EIS6
Period : May 2017

Premise Address: SANCIANGKO STREET 153.2-12700
Billing Address: SANCIANGKO STREET 153.2-12700

TOTAL AMOUNT DUE : 3,131.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58354100008

BC21/81.0/1730/0/10/06-28-2017/63

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489987173326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388630

48953100004

Date : 06-28-2017

BC21/81.0/1780/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895310000-4

Collection Ref. Code : 1841-74-788-2

Customer Information----------

Name : ORTEGA,CONSUELO G

Premise Address: 369 SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 369 SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	2312 EIS6	Pole No	:	0334454
Serial No	:	83301840	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5354
Period From	:	05-27-2017	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	508	Billed kWh	:	326

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		728.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.7002/kWh	228.27
System Loss Charge	0.812/kWh	264.71
Sub-Total		2,300.58
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		112.11
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		129.16
Transmission		5.20
System Loss		17.17
Distribution		112.53
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		460.96
CURRENT BILL - JUNE 2017		3,811.44
Debit Adjustments		3,277.00
TOTAL AMOUNT DUE		7,816.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,277.00

Your monthly electricity consumption chart

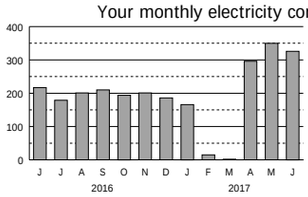

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.44		
Less : VAT	280.53		
Amount Net of VAT	3,530.91		
Less: BIR 2306	116.89		
BIR 2307	67.51	VATable Sales	3,350.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.43
Amount Due	3,346.51	VAT Zero Rated Sales	0.00
Add : VAT	280.53	VAT Amount	280.53
TOTAL AMOUNT DUE	3,627.04	TOTAL SALES	3,811.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1780/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489987173326

Collection Ref. Code : 1841-74-788-2
Account ID : 4895310000-4
Customer Name : ORTEGA,CONSUELO G
Meter Number : 2312 EIS6
Period : May 2017

Premise Address: 369 SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 369 SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 7,816.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48953100004

BC21/81.0/1780/0/10/06-28-2017/63

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090263361977
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388428

09063100003

Date : 06-28-2017

BC21/81.0/1810/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906310000-3

Collection Ref. Code : 1841-82-566-2

Customer Information----------

Name : ORTEGA,ROBERT G

Premise Address: 369 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 369 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007817	Pole No	:	0334454
Serial No	:	121520713	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6914
Period From	:	05-27-2017	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	600	Billed kWh	:	123

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,230.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.7002/kWh	86.12
System Loss Charge	0.812/kWh	99.88
Sub-Total		868.01
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		48.73
Transmission		1.97
System Loss		6.46
Distribution		42.83
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		175.57
CURRENT BILL - JUNE 2017		1,452.60
TOTAL AMOUNT DUE		2,683.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 770.00

Your monthly electricity consumption chart

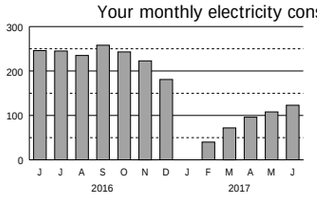

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.60		
Less : VAT	107.39		
Amount Net of VAT	1,345.21		
Less: BIR 2306	44.76		
BIR 2307	25.73	VATable Sales	1,277.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.18
Amount Due	1,274.72	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,382.11	TOTAL SALES	1,452.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1810/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090263361977

Collection Ref. Code : 1841-82-566-2
Account ID : 0906310000-3
Customer Name : ORTEGA,ROBERT G
Meter Number : MTR1007817
Period : May 2017

Premise Address: 369 SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 369 SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,683.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09063100003

BC21/81.0/1810/0/10/06-28-2017/63

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353274711851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388107

35393100009

Date : 06-28-2017

BC21/81.0/1820/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539310000-9

Collection Ref. Code : 1821-44-248-2

Customer Information----------

Name : MONTALBAN,RICARDO -M3

Premise Address: 213 F SANCIANGKO ST

Billing Address: 213 F SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1046572	Pole No	:	0334433
Serial No	:	125289173	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2762
Period From	:	05-27-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1250	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.61
CURRENT BILL - JUNE 2017		1,232.82
TOTAL AMOUNT DUE		2,100.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 735.00

Your monthly electricity consumption chart

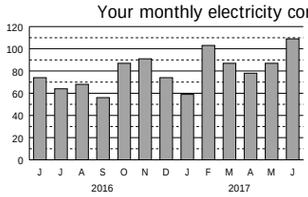

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.82		
Less : VAT	92.58		
Amount Net of VAT	1,140.24		
Less: BIR 2306	38.58		
BIR 2307	21.77	VATable Sales	1,080.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	1,079.89	VAT Zero Rated Sales	0.00
Add : VAT	92.58	VAT Amount	92.58
TOTAL AMOUNT DUE	1,172.47	TOTAL SALES	1,232.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1820/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353274711851

Collection Ref. Code : 1821-44-248-2

Account ID : 3539310000-9

Customer Name : MONTALBAN,RICARDO -M3

Meter Number : MTR1046572

Period : May 2017

Premise Address: 213 F SANCIANGKO ST

Billing Address: 213 F SANCIANGKO ST

TOTAL AMOUNT DUE : 2,100.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35393100009

BC21/81.0/1820/0/10/06-28-2017/63

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153790646639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387166

15393100001

Date : 06-28-2017

BC21/81.0/1840/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539310000-1

Collection Ref. Code : 1821-44-242-3

Customer Information----------

Name : MONTALBAN,RICARDO -M2 G

Premise Address: 213-F SANCIANGJO ST PAHINA CENTRAL

Billing Address: 213-F SANCIANGJO ST PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	547271 GS6	Pole No	:	0334433
Serial No	:	60002830	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5431
Period From	:	05-27-2017	Prev Rdg	:	5371
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.76
CURRENT BILL - JUNE 2017		495.79
TOTAL AMOUNT DUE		1,497.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 677.00

Your monthly electricity consumption chart

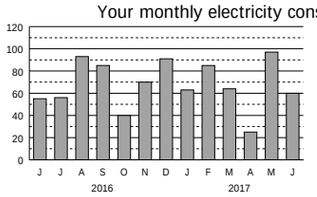

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.79		
Less : VAT	36.97		
Amount Net of VAT	458.82		
Less: BIR 2306	15.41		
BIR 2307	8.60	VATable Sales	427.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.79
Amount Due	434.81	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	471.78	TOTAL SALES	495.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1840/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153790646639

Collection Ref. Code : 1821-44-242-3

Account ID : 1539310000-1

Customer Name : MONTALBAN,RICARDO -M2 G

Meter Number : 547271 GS6

Period : May 2017

Premise Address: 213-F SANCIANGJO ST PAHINA CENTRAL

Billing Address: 213-F SANCIANGJO ST PAHINA CENTRAL

TOTAL AMOUNT DUE : 1,497.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15393100001 BC21/81.0/1840/0/10/06-28-2017/63 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393325515998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389800

39354100008

Date : 06-28-2017

BC21/81.0/1890/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935410000-8

Collection Ref. Code : 1825-44-911-2

Customer Information----------

Name : ARRIOLA,PELAGIA M -M1

Premise Address: SANCIANGKO STREET

Billing Address: SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	547198 GS6	Pole No	:	0334433
Serial No	:	60796983	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11777
Period From	:	05-27-2017	Prev Rdg	:	11614
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	790	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		229.34
CURRENT BILL - JUNE 2017		1,853.51
TOTAL AMOUNT DUE		3,716.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,000.00

Your monthly electricity consumption chart

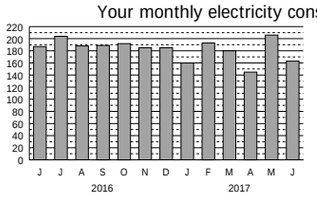

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.51		
Less : VAT	139.50		
Amount Net of VAT	1,714.01		
Less: BIR 2306	58.12		
BIR 2307	32.73	VATable Sales	1,624.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.84
Amount Due	1,623.16	VAT Zero Rated Sales	0.00
Add : VAT	139.50	VAT Amount	139.50
TOTAL AMOUNT DUE	1,762.66	TOTAL SALES	1,853.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1890/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393325515998

Collection Ref. Code : 1825-44-911-2

Account ID : 3935410000-8

Customer Name : ARRIOLA,PELAGIA M -M1

Meter Number : 547198 GS6

Period : May 2017

Premise Address: SANCIANGKO STREET

Billing Address: SANCIANGKO STREET

TOTAL AMOUNT DUE : 3,716.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39354100008 BC21/81.0/1890/0/10/06-28-2017/63 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945419045757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385345

94564100009

Date : 06-28-2017

BC21/81.0/1900/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456410000-9

Collection Ref. Code : 1841-34-599-7

Customer Information----------

Name : MADARANG,IMELDA G

Premise Address: 329-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 329-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	261718 GS6	Pole No	:	1017520
Serial No	:	41178227	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11731
Period From	:	05-27-2017	Prev Rdg	:	11399
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	170	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		85.68
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		463.52
CURRENT BILL - JUNE 2017		3,743.66
TOTAL AMOUNT DUE		6,397.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,316.00

Your monthly electricity consumption chart

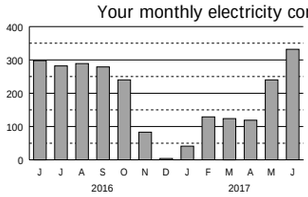

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.66		
Less : VAT	280.76		
Amount Net of VAT	3,462.90		
Less: BIR 2306	116.99		
BIR 2307	66.09	VATable Sales	3,280.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.76
Amount Due	3,279.82	VAT Zero Rated Sales	0.00
Add : VAT	280.76	VAT Amount	280.76
TOTAL AMOUNT DUE	3,560.58	TOTAL SALES	3,743.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1900/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945419045757

Collection Ref. Code : 1841-34-599-7

Account ID : 9456410000-9

Customer Name : MADARANG,IMELDA G

Meter Number : 261718 GS6

Period : May 2017

Premise Address: 329-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 329-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 6,397.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94564100009

BC21/81.0/1900/0/10/06-28-2017/63

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108687662485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381252

10833100000

Date : 06-28-2017

BC21/81.0/1930/1337201/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083310000-0

Collection Ref. Code : 1841-50-161-1

Customer Information----------

Name : MADARANG,ERLINDA M2 T

Premise Address: 363-B SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 363-B SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	319131 GS6	Pole No	:	1337201
Serial No	:	41762124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10166
Period From	:	05-27-2017	Prev Rdg	:	9791
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	822	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		523.03
CURRENT BILL - JUNE 2017		4,223.80
TOTAL AMOUNT DUE		7,043.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,947.00

Your monthly electricity consumption chart

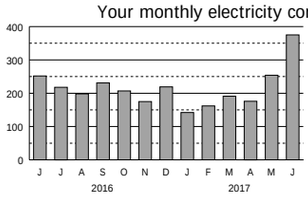

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.80		
Less : VAT	316.61		
Amount Net of VAT	3,907.19		
Less: BIR 2306	131.93		
BIR 2307	74.57	VATable Sales	3,700.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.42
Amount Due	3,700.69	VAT Zero Rated Sales	0.00
Add : VAT	316.61	VAT Amount	316.61
TOTAL AMOUNT DUE	4,017.30	TOTAL SALES	4,223.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1930/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108687662485

Collection Ref. Code : 1841-50-161-1

Account ID : 1083310000-0

Customer Name : MADARANG,ERLINDA M2 T

Meter Number : 319131 GS6

Period : May 2017

Premise Address: 363-B SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 363-B SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 7,043.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10833100000

BC21/81.0/1930/0/10/06-28-2017/63

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508892868953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381106

50804100001

Date : 06-28-2017

BC21/81.0/1960/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080410000-1

Collection Ref. Code : 1843-64-077-5

Customer Information----------

Name : MADARANG,JOSE R

Premise Address: 328-C INTR. SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 328-C INTR. SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	326951 GS6	Pole No	:	1017520
Serial No	:	48555717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8502
Period From	:	05-27-2017	Prev Rdg	:	8421
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	987	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 52.44
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.98
CURRENT BILL - JUNE 2017		837.70
TOTAL AMOUNT DUE		2,131.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,500.00

Your monthly electricity consumption chart

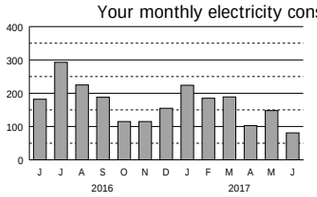

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.70		
Less : VAT	62.91		
Amount Net of VAT	774.79		
Less: BIR 2306	26.22		
BIR 2307	14.72	VATable Sales	730.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	733.85	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	796.76	TOTAL SALES	837.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1960/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508892868953

Collection Ref. Code : 1843-64-077-5

Account ID : 5080410000-1

Customer Name : MADARANG,JOSE R

Meter Number : 326951 GS6

Period : May 2017

Premise Address: 328-C INTR. SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 328-C INTR. SANCIANGCO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,131.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50804100001 BC21/81.0/1960/0/10/06-28-2017/63 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751924353663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386646

75163100003

Date : 06-28-2017

BC21/81.0/1970/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516310000-3

Collection Ref. Code : 1841-85-389-5

Customer Information----------

Name : MADARANG,JOSE M1 R

Premise Address: INT. SANCIANGKO ST. CENTRAL PAHINA CEBU CITY

Billing Address: INT. SANCIANGKO ST. CENTRAL PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	310262 GS6	Pole No	:	1017520
Serial No	:	48578176	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6683
Period From	:	05-27-2017	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	555	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.33
CURRENT BILL - JUNE 2017		1,796.75
TOTAL AMOUNT DUE		3,598.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,282.00

Your monthly electricity consumption chart

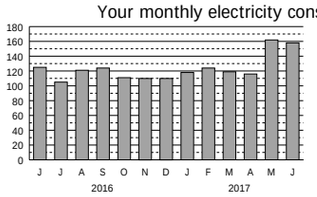

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.75		
Less : VAT	135.24		
Amount Net of VAT	1,661.51		
Less: BIR 2306	56.35		
BIR 2307	31.72	VATable Sales	1,574.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.09
Amount Due	1,573.44	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,708.68	TOTAL SALES	1,796.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1970/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751924353663

Collection Ref. Code : 1841-85-389-5

Account ID : 7516310000-3

Customer Name : MADARANG,JOSE M1 R

Meter Number : 310262 GS6

Period : May 2017

Premise Address: INT. SANCIANGKO ST. CENTRAL PAHINA CEBU CITY

Billing Address: INT. SANCIANGKO ST. CENTRAL PAHINA CEBU CITY

TOTAL AMOUNT DUE : 3,598.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75163100003

BC21/81.0/1970/0/10/06-28-2017/63

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647880471356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384550

64793100005

Date : 06-28-2017

BC21/81.0/1970/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479310000-5

Collection Ref. Code : 1843-54-773-2

Customer Information----------

Name : MADARANG,JOSE M2 R

Premise Address: 328-B INTERIOR SANCIANGKO PAHINA CENTRAL CEBU CITY

Billing Address: 328-B INTERIOR SANCIANGKO PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	277311 GS6	Pole No	:	1017520
Serial No	:	46663005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14009
Period From	:	05-27-2017	Prev Rdg	:	13837
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	476	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,200.50	64.01
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		245.15
CURRENT BILL - JUNE 2017		1,983.42
TOTAL AMOUNT DUE		3,456.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,727.00

Your monthly electricity consumption chart

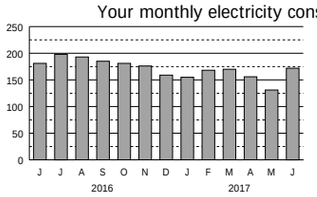

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.42		
Less : VAT	150.18		
Amount Net of VAT	1,833.24		
Less: BIR 2306	62.57		
BIR 2307	35.03	VATable Sales	1,738.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.97
Amount Due	1,735.64	VAT Zero Rated Sales	0.00
Add : VAT	150.18	VAT Amount	150.18
TOTAL AMOUNT DUE	1,885.82	TOTAL SALES	1,983.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1970/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647880471356

Collection Ref. Code : 1843-54-773-2

Account ID : 6479310000-5

Customer Name : MADARANG,JOSE M2 R

Meter Number : 277311 GS6

Period : May 2017

Premise Address: 328-B INTERIOR SANCIANGKO PAHINA CENTRAL CEBU CITY

Billing Address: 328-B INTERIOR SANCIANGKO PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,456.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64793100005

BC21/81.0/1970/0/10/06-28-2017/63

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797468447669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392491

79793100003

Date : 06-28-2017

BC21/81.0/1980/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979310000-3

Collection Ref. Code : 1843-58-101-9

Customer Information----------

Name : MADARANG,JOSE M1 R

Premise Address: 328-D SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

Billing Address: 328-D SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	349798 GS6	Pole No	:	1017520
Serial No	:	45778893	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6632
Period From	:	05-27-2017	Prev Rdg	:	6547
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	708	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 59.46
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.66
CURRENT BILL - JUNE 2017		873.78
Debit Adjustments		113.53
TOTAL AMOUNT DUE		2,122.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,206.00

Your monthly electricity consumption chart

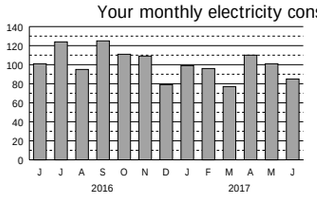

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.78		
Less : VAT	65.45		
Amount Net of VAT	808.33		
Less: BIR 2306	27.25		
BIR 2307	15.36	VATable Sales	762.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.21
Amount Due	765.72	VAT Zero Rated Sales	0.00
Add : VAT	65.45	VAT Amount	65.45
TOTAL AMOUNT DUE	831.17	TOTAL SALES	873.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1980/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797468447669

Collection Ref. Code : 1843-58-101-9

Account ID : 7979310000-3

Customer Name : MADARANG,JOSE M1 R

Meter Number : 349798 GS6

Period : May 2017

Premise Address: 328-D SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

Billing Address: 328-D SANCIANGKO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,122.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79793100003

BC21/81.0/1980/0/10/06-28-2017/63

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704725589787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379616

70473100009

Date : 06-28-2017

BC21/81.0/1981/1017520/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047310000-9

Collection Ref. Code : 1843-19-947-5

Customer Information----------

Name : MADARANG,RAMIRO R

Premise Address: #363-A SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: #363-A SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	333627 GS6	Pole No	:	1017520
Serial No	:	41230271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41143
Period From	:	05-27-2017	Prev Rdg	:	40110
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	2479	Billed kWh	:	1033

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,181.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,727.78
Transmission Charge	0.3752/kWh	387.58
System Loss Charge	0.8255/kWh	852.74
Sub-Total		6,968.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 20,181.00	403.62
Sub-Total		505.02
Government Charges		
Franchise Tax - Local		78.25
Value Added Tax		
Generation		409.28
Transmission		9.11
System Loss		57.47
Distribution		355.29
Others		69.99
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,471.52
CURRENT BILL - JUNE 2017		11,905.36
TOTAL AMOUNT DUE		32,086.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,767.00

Your monthly electricity consumption chart

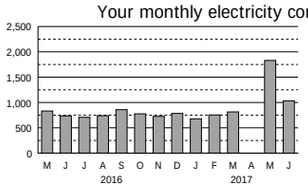

Avg Monthly Usage : 867.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,905.36		
Less : VAT	901.14		
Amount Net of VAT	11,004.22		
Less: BIR 2306	375.49		
BIR 2307	210.24	VATable Sales	10,433.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.38
Amount Due	10,418.49	VAT Zero Rated Sales	0.00
Add : VAT	901.14	VAT Amount	901.14
TOTAL AMOUNT DUE	11,319.63	TOTAL SALES	11,905.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1981/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704725589787

Collection Ref. Code : 1843-19-947-5

Account ID : 7047310000-9

Customer Name : MADARANG,RAMIRO R

Meter Number : 333627 GS6

Period : May 2017

Premise Address: #363-A SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: #363-A SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 32,086.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70473100009

BC21/81.0/1981/0/10/06-28-2017/63

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210110202655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382697

21093100002

Date : 06-28-2017

BC21/81.0/2000/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109310000-2

Collection Ref. Code : 1805-91-470-7

Customer Information----------

Name : BONDOC,EDILBERTO

Premise Address: 299A SANCIANGKO ST.
Billing Address: 299A SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	310035 GS6	Pole No	:	0773760
Serial No	:	47675248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17984
Period From	:	05-27-2017	Prev Rdg	:	17573
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,571.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,572.00	91.44
Sub-Total		131.79
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		576.98
CURRENT BILL - JUNE 2017		4,662.17
TOTAL AMOUNT DUE		9,234.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,705.00

Your monthly electricity consumption chart

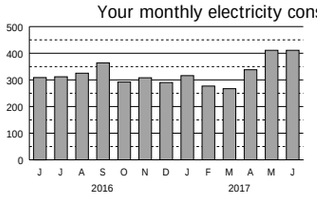

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,662.17		
Less : VAT	350.54		
Amount Net of VAT	4,311.63		
Less: BIR 2306	146.05		
BIR 2307	82.32	VATable Sales	4,085.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.44
Amount Due	4,083.26	VAT Zero Rated Sales	0.00
Add : VAT	350.54	VAT Amount	350.54
TOTAL AMOUNT DUE	4,433.80	TOTAL SALES	4,662.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2000/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210110202655

Collection Ref. Code : 1805-91-470-7
Account ID : 2109310000-2
Customer Name : BONDOC,EDILBERTO
Meter Number : 310035 GS6
Period : May 2017

Premise Address: 299A SANCIANGKO ST.
Billing Address: 299A SANCIANGKO ST.

TOTAL AMOUNT DUE : 9,234.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21093100002

BC21/81.0/2000/0/10/06-28-2017/63

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940251315171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393963

94093100009

Date : 06-28-2017

BC21/81.0/2010/0334384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409310000-9

Collection Ref. Code : 1805-96-845-9

Customer Information----------

Name : PERQUE,FERDINAND TM

Premise Address: COR SANCIANGCO BORROMEO STS
Billing Address: COR SANCIANGCO BORROMEO STS

TIN :

Metering Information----------

Meter No	:	547276 GS6	Pole No	:	0334384
Serial No	:	52993649	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1410
Period From	:	05-27-2017	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	180	Billed kWh	:	1

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.7002/kWh	0.70
System Loss Charge	0.812/kWh	0.81
Sub-Total		7.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.10
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.14
CURRENT BILL - JUNE 2017		18.16
TOTAL AMOUNT DUE		68.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 103.00

Your monthly electricity consumption chart

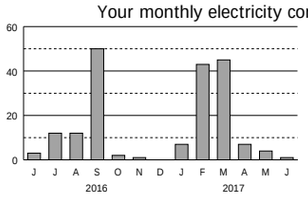

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.16		
Less : VAT	1.55		
Amount Net of VAT	16.61		
Less: BIR 2306	0.65		
BIR 2307	0.32	VATable Sales	16.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	17.19	TOTAL SALES	18.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2010/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940251315171

Collection Ref. Code : 1805-96-845-9
Account ID : 9409310000-9
Customer Name : PERQUE,FERDINAND TM
Meter Number : 547276 GS6
Period : May 2017

Premise Address: COR SANCIANGCO BORROMEO STS
Billing Address: COR SANCIANGCO BORROMEO STS

TOTAL AMOUNT DUE : 68.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94093100009

BC21/81.0/2010/0/10/06-28-2017/63

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010122257747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383018

01093100004

Date : 06-28-2017

BC21/81.0/2040/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109310000-4

Collection Ref. Code : 1805-91-464-2

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address: SANCIANGKO ST BK MADARANG

Billing Address: SANCIANGKO ST BK MADARANG

TIN :

Metering Information----------

Meter No	:	335759 GS6	Pole No	:	0773760
Serial No	:	45210835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7934
Period From	:	05-27-2017	Prev Rdg	:	7744
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		265.67
CURRENT BILL - JUNE 2017		2,145.90
TOTAL AMOUNT DUE		3,710.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,387.00

Your monthly electricity consumption chart

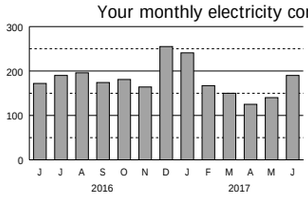

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.90		
Less : VAT	161.05		
Amount Net of VAT	1,984.85		
Less: BIR 2306	67.10		
BIR 2307	37.89	VATable Sales	1,880.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.62
Amount Due	1,879.86	VAT Zero Rated Sales	0.00
Add : VAT	161.05	VAT Amount	161.05
TOTAL AMOUNT DUE	2,040.91	TOTAL SALES	2,145.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2040/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010122257747

Collection Ref. Code : 1805-91-464-2

Account ID : 0109310000-4

Customer Name : CEBU UNITED INVESTORS

Meter Number : 335759 GS6

Period : May 2017

Premise Address: SANCIANGKO ST BK MADARANG

Billing Address: SANCIANGKO ST BK MADARANG

TOTAL AMOUNT DUE : 3,710.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01093100004

BC21/81.0/2040/0/10/06-28-2017/63

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800791401614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377879

80093100008

Date : 06-28-2017

BC21/81.0/2060/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009310000-8

Collection Ref. Code : 1805-91-458-8

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address: SANCIANGKO ST BK MADARANG

Billing Address: SANCIANGKO ST BK MADARANG

TIN :

Metering Information----------

Meter No	:	342758 GS6	Pole No	:	0773760
Serial No	:	48800293	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20027
Period From	:	05-27-2017	Prev Rdg	:	19653
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,821.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,821.50	136.43
Sub-Total		173.14
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		24.17
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		531.94
CURRENT BILL - JUNE 2017		4,303.02
TOTAL AMOUNT DUE		11,124.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,800.00

Your monthly electricity consumption chart

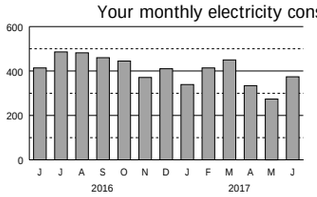

Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.02		
Less : VAT	325.47		
Amount Net of VAT	3,977.55		
Less: BIR 2306	135.63		
BIR 2307	75.99	VATable Sales	3,771.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.47
Amount Due	3,765.93	VAT Zero Rated Sales	0.00
Add : VAT	325.47	VAT Amount	325.47
TOTAL AMOUNT DUE	4,091.40	TOTAL SALES	4,303.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2060/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800791401614

Collection Ref. Code : 1805-91-458-8

Account ID : 8009310000-8

Customer Name : CEBU UNITED INVESTORS

Meter Number : 342758 GS6

Period : Apr 2017 to May 2017

Premise Address: SANCIANGKO ST BK MADARANG

Billing Address: SANCIANGKO ST BK MADARANG

TOTAL AMOUNT DUE : 11,124.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80093100008

BC21/81.0/2060/0/10/06-28-2017/63

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700843254061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378134

70093100009

Date : 06-28-2017

BC21/81.0/2070/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009310000-9

Collection Ref. Code : 1805-91-455-3

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address: SANCIANGKO ST BK MADARANG
Billing Address: SANCIANGKO ST BK MADARANG

TIN :

Metering Information----------

Meter No	:	349307 GS6	Pole No	:	0773760
Serial No	:	46158085	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22205
Period From	:	05-27-2017	Prev Rdg	:	21912
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		411.15
CURRENT BILL - JUNE 2017		3,322.23
TOTAL AMOUNT DUE		6,448.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,962.00

Your monthly electricity consumption chart

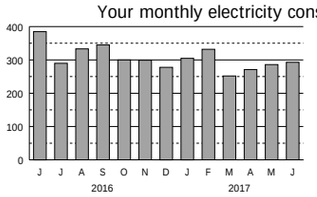

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.23		
Less : VAT	249.74		
Amount Net of VAT	3,072.49		
Less: BIR 2306	104.06		
BIR 2307	58.66	VATable Sales	2,911.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.41
Amount Due	2,909.77	VAT Zero Rated Sales	0.00
Add : VAT	249.74	VAT Amount	249.74
TOTAL AMOUNT DUE	3,159.51	TOTAL SALES	3,322.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2070/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700843254061

Collection Ref. Code : 1805-91-455-3
Account ID : 7009310000-9
Customer Name : CEBU UNITED INVESTORS
Meter Number : 349307 GS6
Period : May 2017

Premise Address: SANCIANGKO ST BK MADARANG
Billing Address: SANCIANGKO ST BK MADARANG

TOTAL AMOUNT DUE : 6,448.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70093100009

BC21/81.0/2070/0/10/06-28-2017/63

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911056047694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383194

91163100000

Date : 06-28-2017

BC21/81.0/2110/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116310000-0

Collection Ref. Code : 1841-82-608-1

Customer Information----------

Name : PRAYON,JOSEPHINE C

Premise Address: 199-G SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 199-G SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	310553 GS6	Pole No	:	1061323
Serial No	:	45845746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31463
Period From	:	05-27-2017	Prev Rdg	:	30861
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	284	Billed kWh	:	602

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,317.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,337.97
Transmission Charge	0.7002/kWh	421.52
System Loss Charge	0.812/kWh	488.82
Sub-Total		4,248.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,317.50	126.35
Sub-Total		185.45
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		238.52
Transmission		9.60
System Loss		31.73
Distribution		207.30
Others		27.80
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		847.96
CURRENT BILL - JUNE 2017		7,009.22
TOTAL AMOUNT DUE		13,326.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 8,000.00

Your monthly electricity consumption chart

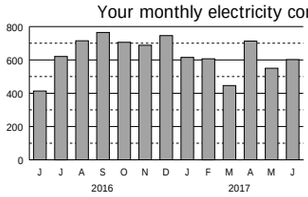

Avg Monthly Usage : 629.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,009.22		
Less : VAT	514.95		
Amount Net of VAT	6,494.27		
Less: BIR 2306	214.57		
BIR 2307	124.15	VATable Sales	6,161.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.01
Amount Due	6,155.55	VAT Zero Rated Sales	0.00
Add : VAT	514.95	VAT Amount	514.95
TOTAL AMOUNT DUE	6,670.50	TOTAL SALES	7,009.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2110/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911056047694

Collection Ref. Code : 1841-82-608-1
Account ID : 9116310000-0
Customer Name : PRAYON,JOSEPHINE C
Meter Number : 310553 GS6
Period : May 2017

Premise Address: 199-G SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 199-G SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 13,326.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91163100000

BC21/81.0/2110/0/10/06-28-2017/63

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006959366064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381014

00608693008

Date : 06-28-2017

BC21/81.0/2120/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060869300-8

Collection Ref. Code : 1849-39-083-5

Customer Information----------

Name : PIMENTEL,BRYANT RAMON BASADRE

Premise Address: 199-J SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 199-J SANCIANGKO ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	268136 GS6	Pole No	:	1061323
Serial No	:	48598047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4745
Period From	:	05-27-2017	Prev Rdg	:	4645
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.43
CURRENT BILL - JUNE 2017		1,077.16
TOTAL AMOUNT DUE		2,293.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 2,295.00

Your monthly electricity consumption chart

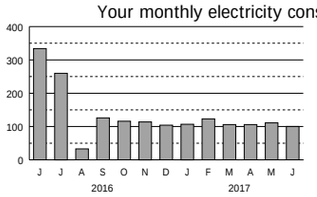

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.16		
Less : VAT	80.73		
Amount Net of VAT	996.43		
Less: BIR 2306	33.63		
BIR 2307	18.98	VATable Sales	941.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	943.82	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,024.55	TOTAL SALES	1,077.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2120/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006959366064

Collection Ref. Code : 1849-39-083-5
Account ID : 0060869300-8
Customer Name : PIMENTEL,BRYANT RAMON BASADRE
Meter Number : 268136 GS6
Period : May 2017

Premise Address: 199-J SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 199-J SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 2,293.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00608693008

BC21/81.0/2120/0/10/06-28-2017/63

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853979600652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388881

85364100009

Date : 06-28-2017

BC21/81.0/2150/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536410000-9

Collection Ref. Code : 1841-84-914-6

Customer Information----------

Name : PATEREZ,LOWELL SUAREZ

Premise Address: 185-E SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 185-E SANCIANGKO ST. PAHINA CENTRAL

TIN : 259-373-482-000

Metering Information----------

Meter No	:	324657 GS6	Pole No	:	1061323
Serial No	:	48139864	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20168
Period From	:	05-27-2017	Prev Rdg	:	19494
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	236	Billed kWh	:	674

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,760.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,737.20
Transmission Charge	0.3752/kWh	252.88
System Loss Charge	0.8255/kWh	556.39
Sub-Total		4,546.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 11,282.00	225.64
Sub-Total		291.80
Government Charges		
Franchise Tax - Local		50.79
Value Added Tax		
Generation		267.04
Transmission		5.94
System Loss		37.49
Distribution		232.02
Others		41.11
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		955.50
CURRENT BILL - JUNE 2017		7,727.28
TOTAL AMOUNT DUE		14,487.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,522.00

Your monthly electricity consumption chart

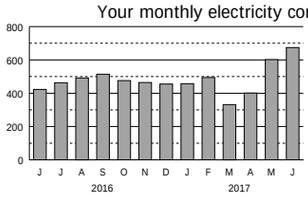

Avg Monthly Usage : 480.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,727.28		
Less : VAT	583.60		
Amount Net of VAT	7,143.68		
Less: BIR 2306	243.17		
BIR 2307	136.45	VATable Sales	6,771.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.90
Amount Due	6,764.06	VAT Zero Rated Sales	0.00
Add : VAT	583.60	VAT Amount	583.60
TOTAL AMOUNT DUE	7,347.66	TOTAL SALES	7,727.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2150/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853979600652

Collection Ref. Code : 1841-84-914-6
Account ID : 8536410000-9
Customer Name : PATEREZ,LOWELL SUAREZ
Meter Number : 324657 GS6
Period : May 2017

Premise Address: 185-E SANCIANGKO ST. PAHINA CENTRAL
Billing Address: 185-E SANCIANGKO ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 14,487.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85364100009

BC21/81.0/2150/0/10/06-28-2017/63

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820004614268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388702

82063100000

Date : 06-28-2017

BC21/81.0/2150/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206310000-0

Collection Ref. Code : 1843-18-422-2

Customer Information----------

Name : ENTERA,ISABELA C

Premise Address: SANCIANGKO PAHINA CENTRAL CEBU CITY

Billing Address: SANCIANGKO PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	171418DS6	Pole No	:	1061323
Serial No	:	13687898	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16879
Period From	:	05-27-2017	Prev Rdg	:	16708
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	218	Billed kWh	:	171

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,035.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,961.00	79.22
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		246.88
CURRENT BILL - JUNE 2017		2,043.91
TOTAL AMOUNT DUE		4,079.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,925.50

Your monthly electricity consumption chart

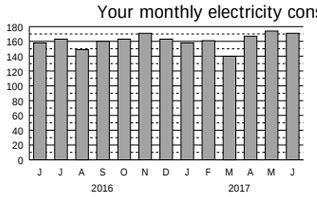

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.91		
Less : VAT	151.93		
Amount Net of VAT	1,891.98		
Less: BIR 2306	63.31		
BIR 2307	36.21	VATable Sales	1,797.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.95
Amount Due	1,792.46	VAT Zero Rated Sales	0.00
Add : VAT	151.93	VAT Amount	151.93
TOTAL AMOUNT DUE	1,944.39	TOTAL SALES	2,043.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2150/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820004614268

Collection Ref. Code : 1843-18-422-2

Account ID : 8206310000-0

Customer Name : ENTERA,ISABELA C

Meter Number : 171418DS6

Period : May 2017

Premise Address: SANCIANGKO PAHINA CENTRAL CEBU CITY

Billing Address: SANCIANGKO PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,079.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82063100000

BC21/81.0/2150/0/10/06-28-2017/63

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446581842013

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010385019

44674100001

Date : 06-28-2017

BC21/81.0/2180/0457606/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467410000-1

Collection Ref. Code : 1841-46-494-5

Customer Information----------

Name : PACTORES,GILBERTO B

Premise Address: STO. NINO COMP. PAHINA CENTRAL CEBU CITY
Billing Address: STO. NINO COMP. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	417572 GS6	Pole No	:	0457606
Serial No	:	56714630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8951
Period From	:	05-27-2017	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		462.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 463.00	9.26
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		66.73
CURRENT BILL - JUNE 2017		551.77
TOTAL AMOUNT DUE		1,014.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 882.00

Your monthly electricity consumption chart

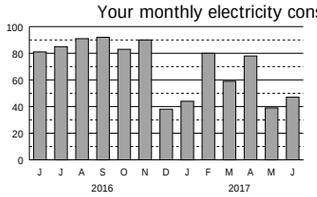

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.77		
Less : VAT	40.69		
Amount Net of VAT	511.08		
Less: BIR 2306	16.95		
BIR 2307	9.77	VATable Sales	485.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	484.36	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	525.05	TOTAL SALES	551.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2180/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446581842013

Collection Ref. Code : 1841-46-494-5
Account ID : 4467410000-1
Customer Name : PACTORES,GILBERTO B
Meter Number : 417572 GS6
Period : May 2017

Premise Address: STO. NINO COMP. PAHINA CENTRAL CEBU CITY
Billing Address: STO. NINO COMP. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,014.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44674100001

BC21/81.0/2180/0/10/06-28-2017/63

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264900985515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392095

26483100009

Date : 06-28-2017

BC21/81.0/2180/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648310000-9

Collection Ref. Code : 1843-30-917-3

Customer Information----------

Name : PACTORES,GILBERTO B

Premise Address: 199-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 199-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	331595GS6	Pole No	:	1061323
Serial No	:	39494932	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29363
Period From	:	05-27-2017	Prev Rdg	:	28948
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1704	Billed kWh	:	415

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,235.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.7002/kWh	290.58
System Loss Charge	0.812/kWh	336.98
Sub-Total		2,928.65
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		164.43
Transmission		6.62
System Loss		21.88
Distribution		143.09
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		581.89
CURRENT BILL - JUNE 2017		4,808.44
TOTAL AMOUNT DUE		8,044.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,998.00

Your monthly electricity consumption chart

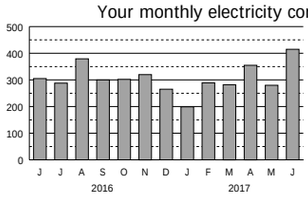

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.44		
Less : VAT	352.48		
Amount Net of VAT	4,455.96		
Less: BIR 2306	146.87		
BIR 2307	85.17	VATable Sales	4,226.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.41
Amount Due	4,223.92	VAT Zero Rated Sales	0.00
Add : VAT	352.48	VAT Amount	352.48
TOTAL AMOUNT DUE	4,576.40	TOTAL SALES	4,808.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2180/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264900985515

Collection Ref. Code : 1843-30-917-3

Account ID : 2648310000-9

Customer Name : PACTORES,GILBERTO B

Meter Number : 331595GS6

Period : May 2017

Premise Address: 199-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 199-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,044.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26483100009

BC21/81.0/2180/0/10/06-28-2017/63

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893318892429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392150

89383100008

Date : 06-28-2017

BC21/81.0/2230/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938310000-8

Collection Ref. Code : 1843-26-518-4

Customer Information----------

Name : UBAS,LEA V

Premise Address: 199-I SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 199-I SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	254965 GS6	Pole No	:	1061323
Serial No	:	48064284	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40128
Period From	:	05-27-2017	Prev Rdg	:	39306
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	873	Billed kWh	:	822

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,908.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,557.83
Transmission Charge	0.7002/kWh	575.56
System Loss Charge	0.812/kWh	667.46
Sub-Total		5,800.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,908.00	218.16
Sub-Total		298.86
Government Charges		
Franchise Tax - Local		63.42
Value Added Tax		
Generation		325.67
Transmission		13.11
System Loss		43.32
Distribution		282.84
Others		43.47
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,163.44
CURRENT BILL - JUNE 2017		9,620.14
TOTAL AMOUNT DUE		20,528.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,914.00

Your monthly electricity consumption chart

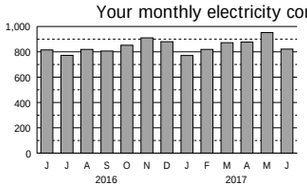

Avg Monthly Usage : 843.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,620.14		
Less : VAT	708.41		
Amount Net of VAT	8,911.73		
Less: BIR 2306	295.17		
BIR 2307	170.40	VATable Sales	8,456.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.03
Amount Due	8,446.16	VAT Zero Rated Sales	0.00
Add : VAT	708.41	VAT Amount	708.41
TOTAL AMOUNT DUE	9,154.57	TOTAL SALES	9,620.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2230/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893318892429

Collection Ref. Code : 1843-26-518-4

Account ID : 8938310000-8

Customer Name : UBAS,LEA V

Meter Number : 254965 GS6

Period : May 2017

Premise Address: 199-I SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 199-I SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 20,528.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89383100008

BC21/81.0/2230/0/10/06-28-2017/63

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006689389752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381213

00683100002

Date : 06-28-2017

BC21/81.0/2250/1061323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068310000-2

Collection Ref. Code : 1843-37-089-1

Customer Information----------

Name : CAVAN,MEGUELA N

Premise Address: 199-T SANCIANGCO ST., PAHINA CENTRAL CEBU CITY

Billing Address: 199-T SANCIANGCO ST., PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	314614 GS6	Pole No	:	1061323
Serial No	:	46971591	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18214
Period From	:	05-27-2017	Prev Rdg	:	16575
No of Days	:	31	Diff Rdg	:	1639
Avg kWh/day	:	52.87	Registered	:	1639
Conn Load	:	480	Billed kWh	:	1639

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,464.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,087.93
Transmission Charge	0.7002/kWh	1,147.63
System Loss Charge	0.812/kWh	1,330.87
Sub-Total		11,566.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,869.23
Supply Charge	0.4118/kWh	674.94
Metering Charge	0.6989/kWh	1,145.50
	5.00/month	5.00
Sub-Total		4,694.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	160.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 16,464.50	329.29
Sub-Total		490.19
Government Charges		
Franchise Tax - Local		125.63
Value Added Tax		
Generation		649.37
Transmission		26.14
System Loss		86.39
Distribution		563.36
Others		73.90
Universal Charge		
Missionary Electrification	0.1561/kWh	255.86
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.24
Sub-Total		2,305.63
CURRENT BILL - JUNE 2017		19,056.92
TOTAL AMOUNT DUE		35,521.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 20,026.00

Your monthly electricity consumption chart

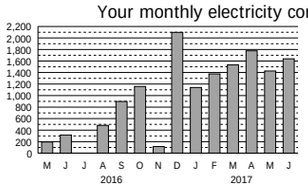

Avg Monthly Usage : 1,088.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,056.92		
Less : VAT	1,399.16		
Amount Net of VAT	17,657.76		
Less: BIR 2306	582.99		
BIR 2307	337.54	VATable Sales	16,751.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	906.47
Amount Due	16,737.23	VAT Zero Rated Sales	0.00
Add : VAT	1,399.16	VAT Amount	1,399.16
TOTAL AMOUNT DUE	18,136.39	TOTAL SALES	19,056.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2250/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006689389752

Collection Ref. Code : 1843-37-089-1

Account ID : 0068310000-2

Customer Name : CAVAN,MEGUELA N

Meter Number : 314614 GS6

Period : May 2017

Premise Address: 199-T SANCIANGCO ST., PAHINA CENTRAL CEBU CITY

Billing Address: 199-T SANCIANGCO ST., PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 35,521.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00683100002 BC21/81.0/2250/0/10/06-28-2017/63 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030759020348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392275

03063100006

Date : 06-28-2017

BC21/81.0/2280/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306310000-6

Collection Ref. Code : 1841-93-329-5

Customer Information----------

Name : CALINAWAN,ELIZABETH M

Premise Address: 213-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 213-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	547260 GS6	Pole No	:	0334433
Serial No	:	54654824	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3276
Period From	:	05-27-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	256	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		419.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.7002/kWh	28.01
System Loss Charge	0.812/kWh	32.48
Sub-Total		282.28
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 420.00	8.40
Sub-Total		12.33
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		15.84
Transmission		0.63
System Loss		2.10
Distribution		14.33
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		56.91
CURRENT BILL - JUNE 2017		470.97
TOTAL AMOUNT DUE		890.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 469.00

Your monthly electricity consumption chart

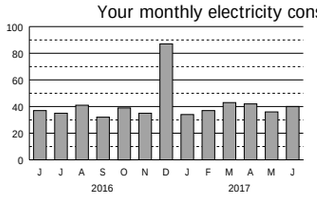

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.97		
Less : VAT	34.75		
Amount Net of VAT	436.22		
Less: BIR 2306	14.47		
BIR 2307	8.34	VATable Sales	414.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.16
Amount Due	413.41	VAT Zero Rated Sales	0.00
Add : VAT	34.75	VAT Amount	34.75
TOTAL AMOUNT DUE	448.16	TOTAL SALES	470.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2280/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030759020348

Collection Ref. Code : 1841-93-329-5
Account ID : 0306310000-6
Customer Name : CALINAWAN,ELIZABETH M
Meter Number : 547260 GS6
Period : May 2017

Premise Address: 213-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY
Billing Address: 213-R SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 890.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03063100006

BC21/81.0/2280/0/10/06-28-2017/63

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984180924922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387609

98483100008

Date : 06-28-2017

BC21/81.0/2290/0334433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848310000-8

Collection Ref. Code : 1843-35-320-2

Customer Information----------

Name : TUMULAK,JOVITA VICTORIA CAMPOS

Premise Address: 213-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 213-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	547212 GS6	Pole No	:	0334433
Serial No	:	83490644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11883
Period From	:	05-27-2017	Prev Rdg	:	11711
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	620	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,902.00	78.04
Sub-Total		94.93
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		246.95
CURRENT BILL - JUNE 2017		1,999.25
TOTAL AMOUNT DUE		3,935.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,966.00

Your monthly electricity consumption chart

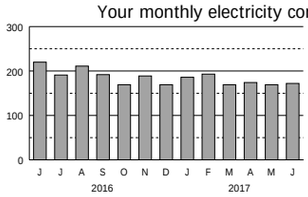

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.25		
Less : VAT	151.88		
Amount Net of VAT	1,847.37		
Less: BIR 2306	63.28		
BIR 2307	35.31	VATable Sales	1,752.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.07
Amount Due	1,748.78	VAT Zero Rated Sales	0.00
Add : VAT	151.88	VAT Amount	151.88
TOTAL AMOUNT DUE	1,900.66	TOTAL SALES	1,999.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2290/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984180924922

Collection Ref. Code : 1843-35-320-2

Account ID : 9848310000-8

Customer Name : TUMULAK,JOVITA VICTORIA CAMPOS

Meter Number : 547212 GS6

Period : May 2017

Premise Address: 213-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

Billing Address: 213-B SANCIANGKO ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,935.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98483100008

BC21/81.0/2290/0/10/06-28-2017/63

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878456467743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384239

87843100006

Date : 06-28-2017

BC21/81.0/2350/1049791/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784310000-6

Collection Ref. Code : 1843-38-971-1

Customer Information----------

Name : LERION,BEBIANA A

Premise Address: STO. NINO COMPD. PANGANIBAN CEBU CITY

Billing Address: STO. NINO COMPD. PANGANIBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	551121 GS6	Pole No	:	1049791
Serial No	:	52062669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10056
Period From	:	05-27-2017	Prev Rdg	:	9928
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	480	Billed kWh	:	128

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,744.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.7002/kWh	89.63
System Loss Charge	0.812/kWh	103.94
Sub-Total		903.30
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		50.72
Transmission		2.04
System Loss		6.75
Distribution		44.55
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		181.84
CURRENT BILL - JUNE 2017		1,503.85
TOTAL AMOUNT DUE		3,248.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,522.00

Your monthly electricity consumption chart

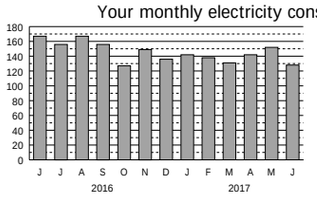

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.85		
Less : VAT	110.94		
Amount Net of VAT	1,392.91		
Less: BIR 2306	46.22		
BIR 2307	26.64	VATable Sales	1,322.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.90
Amount Due	1,320.05	VAT Zero Rated Sales	0.00
Add : VAT	110.94	VAT Amount	110.94
TOTAL AMOUNT DUE	1,430.99	TOTAL SALES	1,503.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2350/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878456467743

Collection Ref. Code : 1843-38-971-1

Account ID : 8784310000-6

Customer Name : LERION,BEBIANA A

Meter Number : 551121 GS6

Period : May 2017

Premise Address: STO. NINO COMPD. PANGANIBAN CEBU CITY

Billing Address: STO. NINO COMPD. PANGANIBAN CEBU CITY

TOTAL AMOUNT DUE : 3,248.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87843100006

BC21/81.0/2350/0/10/06-28-2017/63

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132312430323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393246

13274100000

Date : 06-28-2017

BC21/81.0/2400/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327410000-0

Collection Ref. Code : 1813-64-203-6

Customer Information----------

Name : CAPIN,LOURDES TM F.

Premise Address: PANGANIBAN, STO NINO COMPD CEBU CITY

Billing Address: PANGANIBAN, STO NINO COMPD CEBU CITY

TIN :

Metering Information----------

Meter No	:	428034 GS6	Pole No	:	0457613
Serial No	:	59187303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13507
Period From	:	05-27-2017	Prev Rdg	:	13368
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.30
CURRENT BILL - JUNE 2017		1,569.15
TOTAL AMOUNT DUE		2,612.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,140.00

Your monthly electricity consumption chart

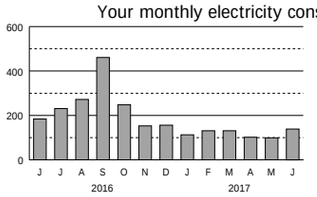

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.15		
Less : VAT	117.75		
Amount Net of VAT	1,451.40		
Less: BIR 2306	49.06		
BIR 2307	27.70	VATable Sales	1,374.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,374.64	VAT Zero Rated Sales	0.00
Add : VAT	117.75	VAT Amount	117.75
TOTAL AMOUNT DUE	1,492.39	TOTAL SALES	1,569.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2400/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132312430323

Collection Ref. Code : 1813-64-203-6

Account ID : 1327410000-0

Customer Name : CAPIN,LOURDES TM F.

Meter Number : 428034 GS6

Period : May 2017

Premise Address: PANGANIBAN, STO NINO COMPD CEBU CITY

Billing Address: PANGANIBAN, STO NINO COMPD CEBU CITY

TOTAL AMOUNT DUE : 2,612.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13274100000

BC21/81.0/2400/0/10/06-28-2017/63

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296627493462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391455

29633100002

Date : 06-28-2017

BC21/81.0/2540/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963310000-2

Collection Ref. Code : 1829-27-800-2

Customer Information----------

Name : MAMBIAR,RODRIGO C

Premise Address: SANCIANGKO/PANGANIBAN

Billing Address: SANCIANGKO/PANGANIBAN

TIN :

Metering Information----------

Meter No	:	401409 GS6	Pole No	:	0457641
Serial No	:	69406412	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7089
Period From	:	05-27-2017	Prev Rdg	:	6866
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.46
CURRENT BILL - JUNE 2017		2,533.22
TOTAL AMOUNT DUE		5,061.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,048.00

Your monthly electricity consumption chart

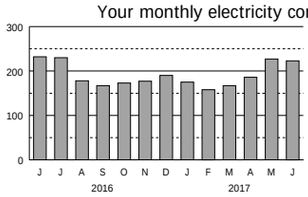

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.22		
Less : VAT	190.57		
Amount Net of VAT	2,342.65		
Less: BIR 2306	79.41		
BIR 2307	44.73	VATable Sales	2,219.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.89
Amount Due	2,218.51	VAT Zero Rated Sales	0.00
Add : VAT	190.57	VAT Amount	190.57
TOTAL AMOUNT DUE	2,409.08	TOTAL SALES	2,533.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2540/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296627493462

Collection Ref. Code : 1829-27-800-2

Account ID : 2963310000-2

Customer Name : MAMBIAR,RODRIGO C

Meter Number : 401409 GS6

Period : May 2017

Premise Address: SANCIANGKO/PANGANIBAN

Billing Address: SANCIANGKO/PANGANIBAN

TOTAL AMOUNT DUE : 5,061.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29633100002

BC21/81.0/2540/0/10/06-28-2017/63

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787313580638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387541

78793100005

Date : 06-28-2017

BC21/81.0/2550/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879310000-5

Collection Ref. Code : 1831-51-467-2

Customer Information----------

Name : COSARE,AURORA M

Premise Address: 375-B PANGANIBAN ST , STO NINO COMPD PAHINA CENTRAL

Billing Address: 375-B PANGANIBAN ST , STO NINO COMPD PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	431890 GS6	Pole No	:	0457641
Serial No	:	61044685	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7471
Period From	:	05-27-2017	Prev Rdg	:	7294
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		249.34
CURRENT BILL - JUNE 2017		2,015.31
TOTAL AMOUNT DUE		4,174.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,124.00

Your monthly electricity consumption chart

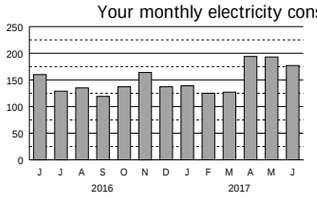

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.31		
Less : VAT	151.78		
Amount Net of VAT	1,863.53		
Less: BIR 2306	63.24		
BIR 2307	35.58	VATable Sales	1,765.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.56
Amount Due	1,764.71	VAT Zero Rated Sales	0.00
Add : VAT	151.78	VAT Amount	151.78
TOTAL AMOUNT DUE	1,916.49	TOTAL SALES	2,015.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2550/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787313580638

Collection Ref. Code : 1831-51-467-2
Account ID : 7879310000-5
Customer Name : COSARE,AURORA M
Meter Number : 431890 GS6
Period : May 2017

Premise Address: 375-B PANGANIBAN ST , STO NINO COMPD PAHINA CENTRAL
Billing Address: 375-B PANGANIBAN ST , STO NINO COMPD PAHINA CENTRAL

TOTAL AMOUNT DUE : 4,174.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78793100005

BC21/81.0/2550/0/10/06-28-2017/63

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330020805228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391746

33024100001

Date : 06-28-2017

BC21/81.0/2550/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302410000-1

Collection Ref. Code : 1831-77-587-5

Customer Information----------

Name : ANTIPORTA,CARLOS L TM

Premise Address: STO NINO CMPD PANGANIBAN

Billing Address: STO NINO CMPD PANGANIBAN

TIN :

Metering Information----------

Meter No	:	398214 GS6	Pole No	:	0457641
Serial No	:	83672712	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4377
Period From	:	05-27-2017	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		- 74.23
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.48
CURRENT BILL - JUNE 2017		704.33
TOTAL AMOUNT DUE		1,440.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 705.00

Your monthly electricity consumption chart

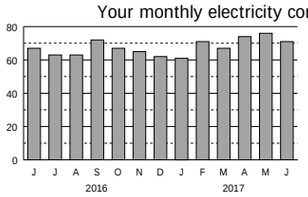

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.33		
Less : VAT	53.05		
Amount Net of VAT	651.28		
Less: BIR 2306	22.10		
BIR 2307	12.35	VATable Sales	612.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.43
Amount Due	616.83	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	669.88	TOTAL SALES	704.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2550/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330020805228

Collection Ref. Code : 1831-77-587-5

Account ID : 3302410000-1

Customer Name : ANTIPORTA,CARLOS L TM

Meter Number : 398214 GS6

Period : May 2017

Premise Address: STO NINO CMPD PANGANIBAN

Billing Address: STO NINO CMPD PANGANIBAN

TOTAL AMOUNT DUE : 1,440.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33024100001 BC21/81.0/2550/0/10/06-28-2017/63 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183888977191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385684

18303100004

Date : 06-28-2017

BC21/81.0/2590/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830310000-4

Collection Ref. Code : 1835-49-293-2

Customer Information----------

Name : SINGCO,VIRGILIA S TM

Premise Address: STO NINO COMPOUND PANGANIBAN

Billing Address: STO NINO COMPOUND PANGANIBAN

TIN :

Metering Information----------

Meter No	:	539112 GS6	Pole No	:	0457641
Serial No	:	69577758	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3457
Period From	:	05-27-2017	Prev Rdg	:	3412
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 170.59
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.26
CURRENT BILL - JUNE 2017		312.98
TOTAL AMOUNT DUE		529.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 390.00

Your monthly electricity consumption chart

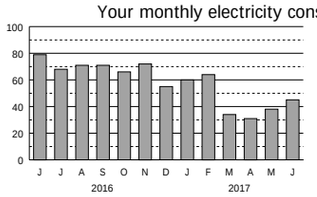

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.98		
Less : VAT	22.83		
Amount Net of VAT	290.15		
Less: BIR 2306	9.51		
BIR 2307	5.37	VATable Sales	266.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	275.27	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	298.10	TOTAL SALES	312.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2590/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183888977191

Collection Ref. Code : 1835-49-293-2

Account ID : 1830310000-4

Customer Name : SINGCO,VIRGILIA S TM

Meter Number : 539112 GS6

Period : May 2017

Premise Address: STO NINO COMPOUND PANGANIBAN

Billing Address: STO NINO COMPOUND PANGANIBAN

TOTAL AMOUNT DUE : 529.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18303100004 BC21/81.0/2590/0/10/06-28-2017/63 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351401285372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386977

35144100001

Date : 06-28-2017

BC21/81.0/2610/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514410000-1

Collection Ref. Code : 1839-46-269-8

Customer Information----------

Name : DETUYA,PACITA P

Premise Address: 375-B PANGANIBAN ST, STO NINO COMPD PAHINA CENTRAL CEBU CITY

Billing Address: 375-B PANGANIBAN ST, STO NINO COMPD PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	533742 GS6	Pole No	:	0457641
Serial No	:	24757816	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4622
Period From	:	05-27-2017	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	160	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.99
CURRENT BILL - JUNE 2017		775.51
TOTAL AMOUNT DUE		1,626.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 737.00

Your monthly electricity consumption chart

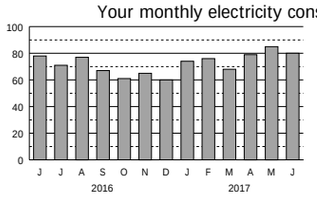

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.51		
Less : VAT	57.82		
Amount Net of VAT	717.69		
Less: BIR 2306	24.09		
BIR 2307	13.59	VATable Sales	674.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	680.01	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	737.83	TOTAL SALES	775.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2610/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351401285372

Collection Ref. Code : 1839-46-269-8

Account ID : 3514410000-1

Customer Name : DETUYA,PACITA P

Meter Number : 533742 GS6

Period : May 2017

Premise Address: 375-B PANGANIBAN ST, STO NINO COMPD PAHINA CENTRAL CEBU CITY

Billing Address: 375-B PANGANIBAN ST, STO NINO COMPD PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 1,626.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35144100001

BC21/81.0/2610/0/10/06-28-2017/63

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608543178066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382748

60834100004

Date : 06-28-2017

BC21/81.0/2630/0457641/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083410000-4

Collection Ref. Code : 1811-78-203-5

Customer Information----------

Name : TANAJURA,FELIPE JR. DUTALLAS

Premise Address: PANGANIBAN ST. STO.NINO COMPOUND PAHINA CENTRAL,CEBU CITY

Billing Address: PANGANIBAN ST. STO.NINO COMPOUND PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063125	Pole No	:	0457641
Serial No	:	125294566	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3744
Period From	:	05-27-2017	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	598	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.31
CURRENT BILL - JUNE 2017		1,860.85
TOTAL AMOUNT DUE		3,557.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,772.00

Your monthly electricity consumption chart

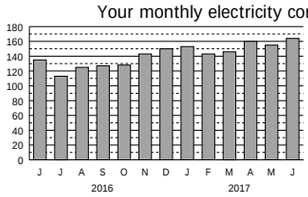

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.85		
Less : VAT	139.95		
Amount Net of VAT	1,720.90		
Less: BIR 2306	58.32		
BIR 2307	32.86	VATable Sales	1,630.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,629.72	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,769.67	TOTAL SALES	1,860.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2630/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608543178066

Collection Ref. Code : 1811-78-203-5

Account ID : 6083410000-4

Customer Name : TANAJURA,FELIPE JR. DUTALLAS

Meter Number : MTR1063125

Period : May 2017

Premise Address: PANGANIBAN ST. STO.NINO COMPOUND PAHINA CENTRAL,CEBU CITY

Billing Address: PANGANIBAN ST. STO.NINO COMPOUND PAHINA CENTRAL,CEBU CITY

TOTAL AMOUNT DUE : 3,557.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60834100004 BC21/81.0/2630/0/10/06-28-2017/63 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865462292412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393727

86554100007

Date : 06-28-2017

BC21/81.0/2680/0457606/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655410000-7

Collection Ref. Code : 1845-57-659-4

Customer Information----------

Name : PACTORES,JOJIE MARY A

Premise Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

Billing Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505700 GS6	Pole No	:	0457606
Serial No	:	53811087	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20475
Period From	:	05-27-2017	Prev Rdg	:	20054
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	450	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		128.07
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		590.11
CURRENT BILL - JUNE 2017		4,767.65
TOTAL AMOUNT DUE		9,104.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,600.00

Your monthly electricity consumption chart

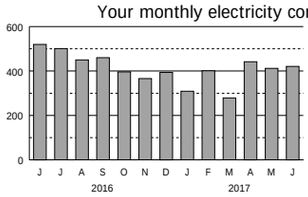

Avg Monthly Usage : 411.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.65		
Less : VAT	358.22		
Amount Net of VAT	4,409.43		
Less: BIR 2306	149.25		
BIR 2307	84.18	VATable Sales	4,177.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.89
Amount Due	4,176.00	VAT Zero Rated Sales	0.00
Add : VAT	358.22	VAT Amount	358.22
TOTAL AMOUNT DUE	4,534.22	TOTAL SALES	4,767.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2680/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865462292412

Collection Ref. Code : 1845-57-659-4

Account ID : 8655410000-7

Customer Name : PACTORES,JOJIE MARY A

Meter Number : 505700 GS6

Period : May 2017

Premise Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

Billing Address: PANGANIBAN ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,104.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86554100007

BC21/81.0/2680/0/10/06-28-2017/63

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060418116662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390545

06093100003

Date : 06-28-2017

BC21/81.0/2710/0457655/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609310000-3

Collection Ref. Code : 1805-96-962-5

Customer Information----------

Name : VILLAROJO,EPIFANIO D

Premise Address: 385G SANCIANGKO ST

Billing Address: 385G SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	527022 GS6	Pole No	:	0457655
Serial No	:	53008180	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5129
Period From	:	05-27-2017	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		- 89.39
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		77.88
CURRENT BILL - JUNE 2017		589.11
TOTAL AMOUNT DUE		2,125.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 614.00

Your monthly electricity consumption chart

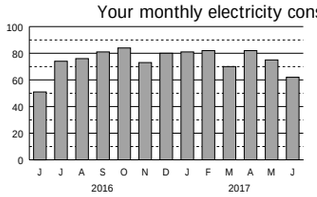

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.11		
Less : VAT	44.50		
Amount Net of VAT	544.61		
Less: BIR 2306	18.56		
BIR 2307	10.30	VATable Sales	511.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	515.75	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	560.25	TOTAL SALES	589.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2710/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060418116662

Collection Ref. Code : 1805-96-962-5

Account ID : 0609310000-3

Customer Name : VILLAROJO,EPIFANIO D

Meter Number : 527022 GS6

Period : Apr 2017 to May 2017

Premise Address: 385G SANCIANGKO ST

Billing Address: 385G SANCIANGKO ST

TOTAL AMOUNT DUE : 2,125.58 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06093100003

BC21/81.0/2710/0/10/06-28-2017/63

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898195706512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393707

89833100004

Date : 06-28-2017

BC21/81.0/2720/0457564/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983310000-4

Collection Ref. Code : 1837-69-500-8

Customer Information----------

Name : VILLAROJO,EPIFANIO D

Premise Address: 385 SANCIANGKO ST.
Billing Address: 385 SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	397776 GS6	Pole No	:	0457564
Serial No	:	68611921	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3192
Period From	:	05-27-2017	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.28
CURRENT BILL - JUNE 2017		611.43
TOTAL AMOUNT DUE		1,172.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 674.00

Your monthly electricity consumption chart

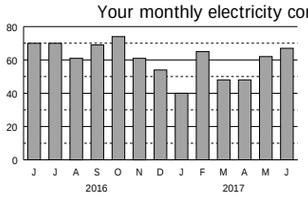

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.43		
Less : VAT	45.39		
Amount Net of VAT	566.04		
Less: BIR 2306	18.92		
BIR 2307	10.68	VATable Sales	530.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.44	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	581.83	TOTAL SALES	611.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2720/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898195706512

Collection Ref. Code : 1837-69-500-8
Account ID : 8983310000-4
Customer Name : VILLAROJO,EPIFANIO D
Meter Number : 397776 GS6
Period : May 2017

Premise Address: 385 SANCIANGKO ST.
Billing Address: 385 SANCIANGKO ST.

TOTAL AMOUNT DUE : 1,172.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89833100004

BC21/81.0/2720/0/10/06-28-2017/63

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727199435791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390580

72793100008

Date : 06-28-2017

BC21/81.0/2730/0457564/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279310000-8

Collection Ref. Code : 1845-60-773-2

Customer Information----------

Name : TEJANO,LOIDA D

Premise Address: # 93 / PANGABIBAN STREET PAHINA CENTRAL CEBU CITY

Billing Address: # 93 / PANGABIBAN STREET PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	496578 GS6	Pole No	:	0457564
Serial No	:	54391715	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31540
Period From	:	05-27-2017	Prev Rdg	:	31088
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	3860	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,784.00	95.68
Sub-Total		140.06
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		633.85
CURRENT BILL - JUNE 2017		5,121.18
TOTAL AMOUNT DUE		9,905.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,364.00

Your monthly electricity consumption chart

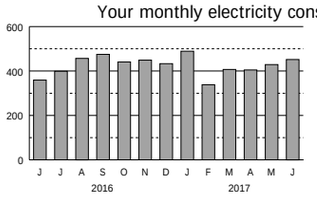

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,121.18		
Less : VAT	384.86		
Amount Net of VAT	4,736.32		
Less: BIR 2306	160.37		
BIR 2307	90.42	VATable Sales	4,487.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.99
Amount Due	4,485.53	VAT Zero Rated Sales	0.00
Add : VAT	384.86	VAT Amount	384.86
TOTAL AMOUNT DUE	4,870.39	TOTAL SALES	5,121.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2730/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727199435791

Collection Ref. Code : 1845-60-773-2

Account ID : 7279310000-8

Customer Name : TEJANO,LOIDA D

Meter Number : 496578 GS6

Period : May 2017

Premise Address: # 93 / PANGABIBAN STREET PAHINA CENTRAL CEBU CITY

Billing Address: # 93 / PANGABIBAN STREET PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,905.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72793100008

BC21/81.0/2730/0/10/06-28-2017/63

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450259506845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387026

45013100008

Date : 06-28-2017

BC21/81.0/2790/0348016/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501310000-8

Collection Ref. Code : 1815-48-419-5

Customer Information----------

Name : TANUDTANUD,FELICISIMA TM M.

Premise Address: 385-C PANGANIBAN ST, PAHINA CENTRAL CEBU CITY

Billing Address: 385-C PANGANIBAN ST, PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	445422 GS6	Pole No	:	0348016
Serial No	:	98152723	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23606
Period From	:	05-27-2017	Prev Rdg	:	23380
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	310	Billed kWh	:	226

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,912.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.7002/kWh	158.25
System Loss Charge	0.812/kWh	183.51
Sub-Total		1,594.88
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,913.00	118.26
Sub-Total		140.45
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		89.55
Transmission		3.60
System Loss		11.92
Distribution		78.20
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		327.83
CURRENT BILL - JUNE 2017		2,714.82
TOTAL AMOUNT DUE		8,627.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,000.00

Your monthly electricity consumption chart

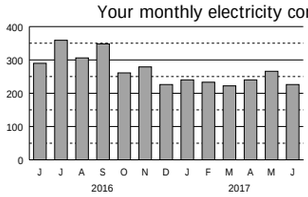

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.82		
Less : VAT	202.27		
Amount Net of VAT	2,512.55		
Less: BIR 2306	84.28		
BIR 2307	48.10	VATable Sales	2,386.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.56
Amount Due	2,380.17	VAT Zero Rated Sales	0.00
Add : VAT	202.27	VAT Amount	202.27
TOTAL AMOUNT DUE	2,582.44	TOTAL SALES	2,714.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2790/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450259506845

Collection Ref. Code : 1815-48-419-5

Account ID : 4501310000-8

Customer Name : TANUDTANUD,FELICISIMA TM M.

Meter Number : 445422 GS6

Period : Apr 2017 to May 2017

Premise Address: 385-C PANGANIBAN ST, PAHINA CENTRAL CEBU CITY

Billing Address: 385-C PANGANIBAN ST, PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,627.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45013100008

BC21/81.0/2790/0/10/06-28-2017/63

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550422653420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386057

55093100000

Date : 06-28-2017

BC21/81.0/2800/0334503/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509310000-0

Collection Ref. Code : 1805-96-899-8

Customer Information----------

Name : DUMOSMUG,SOLEDAD B

Premise Address: 385C SANCIANGKO ST

Billing Address: 385C SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	542756 GS6	Pole No	:	0334503
Serial No	:	223324998	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14964
Period From	:	05-27-2017	Prev Rdg	:	14658
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		87.91
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		428.43
CURRENT BILL - JUNE 2017		3,461.01
Debit Adjustments		2,744.69
TOTAL AMOUNT DUE		6,354.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,744.69

Your monthly electricity consumption chart

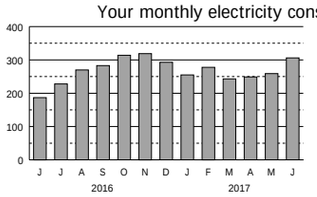

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.01		
Less : VAT	259.91		
Amount Net of VAT	3,201.10		
Less: BIR 2306	108.30		
BIR 2307	61.11	VATable Sales	3,032.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.52
Amount Due	3,031.69	VAT Zero Rated Sales	0.00
Add : VAT	259.91	VAT Amount	259.91
TOTAL AMOUNT DUE	3,291.60	TOTAL SALES	3,461.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2800/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550422653420

Collection Ref. Code : 1805-96-899-8

Account ID : 5509310000-0

Customer Name : DUMOSMUG,SOLEDAD B

Meter Number : 542756 GS6

Period : May 2017

Premise Address: 385C SANCIANGKO ST

Billing Address: 385C SANCIANGKO ST

TOTAL AMOUNT DUE : 6,354.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55093100000

BC21/81.0/2800/0/10/06-28-2017/63

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383287305874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385077

38313100000

Date : 06-28-2017

BC21/81.0/2950/0334475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831310000-0

Collection Ref. Code : 1827-53-722-1

Customer Information----------

Name : CANG,GLEN C

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547253 GS6	Pole No	:	0334475
Serial No	:	56773731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49675
Period From	:	05-27-2017	Prev Rdg	:	48605
No of Days	:	31	Diff Rdg	:	1070
Avg kWh/day	:	34.52	Registered	:	1070
Conn Load	:	2640	Billed kWh	:	1070

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,077.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,932.94
Transmission Charge	0.3752/kWh	401.46
System Loss Charge	0.8255/kWh	883.29
Sub-Total		7,217.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,873.14
Supply Charge	0.4118/kWh	440.63
Metering Charge	0.6989/kWh	747.82
	5.00/month	5.00
Sub-Total		3,066.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 12,077.00	241.54
Sub-Total		346.58
Government Charges		
Franchise Tax - Local		79.73
Value Added Tax		
Generation		423.93
Transmission		9.43
System Loss		59.51
Distribution		367.99
Others		51.16
Universal Charge		
Missionary Electrification	0.1561/kWh	167.03
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.68
Sub-Total		1,501.51
CURRENT BILL - JUNE 2017		12,132.37
TOTAL AMOUNT DUE		24,209.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 9,833.54

Your monthly electricity consumption chart

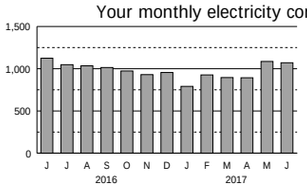

Avg Monthly Usage : 980.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,132.37		
Less : VAT	912.02		
Amount Net of VAT	11,220.35		
Less: BIR 2306	380.01		
BIR 2307	214.21	VATable Sales	10,630.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.49
Amount Due	10,626.13	VAT Zero Rated Sales	0.00
Add : VAT	912.02	VAT Amount	912.02
TOTAL AMOUNT DUE	11,538.15	TOTAL SALES	12,132.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2950/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383287305874

Collection Ref. Code : 1827-53-722-1

Account ID : 3831310000-0

Customer Name : CANG,GLEN C

Meter Number : 547253 GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 24,209.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38313100000 BC21/81.0/2950/0/10/06-28-2017/63 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126997993294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390484

12623100000

Date : 06-28-2017

BC21/81.0/2980/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262310000-0

Collection Ref. Code : 1827-85-608-4

Customer Information----------

Name : CAIRO,MARCELINA B

Premise Address: SANCIANGKO ST ALINSUGAY

Billing Address: SANCIANGKO ST ALINSUGAY

TIN :

Metering Information----------

Meter No	:	322616 GS6	Pole No	:	0441955
Serial No	:	45638602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29066
Period From	:	05-27-2017	Prev Rdg	:	28502
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	100	Billed kWh	:	564

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,018.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,127.27
Transmission Charge	0.3752/kWh	211.61
System Loss Charge	0.8255/kWh	465.58
Sub-Total		3,804.46
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,019.00	120.38
Sub-Total		175.75
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		223.46
Transmission		4.97
System Loss		31.37
Distribution		194.25
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		790.86
CURRENT BILL - JUNE 2017		6,389.85
TOTAL AMOUNT DUE		12,408.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,397.00

Your monthly electricity consumption chart

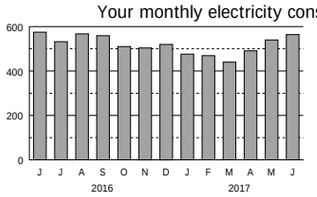

Avg Monthly Usage : 519.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.85		
Less : VAT	480.18		
Amount Net of VAT	5,909.67		
Less: BIR 2306	200.08		
BIR 2307	112.82	VATable Sales	5,598.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.68
Amount Due	5,596.77	VAT Zero Rated Sales	0.00
Add : VAT	480.18	VAT Amount	480.18
TOTAL AMOUNT DUE	6,076.95	TOTAL SALES	6,389.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2980/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126997993294

Collection Ref. Code : 1827-85-608-4

Account ID : 1262310000-0

Customer Name : CAIRO,MARCELINA B

Meter Number : 322616 GS6

Period : May 2017

Premise Address: SANCIANGKO ST ALINSUGAY

Billing Address: SANCIANGKO ST ALINSUGAY

TOTAL AMOUNT DUE : 12,408.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12623100000

BC21/81.0/2980/0/10/06-28-2017/63

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358332608901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35814100000

1010390692

Date : 06-28-2017

BC21/81.0/2990/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581410000-0

Collection Ref. Code : 1823-45-074-1

Customer Information----------

Name : BAGANO,JAY ANALYN B

Premise Address: 395-C SANGCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-C SANGCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	441275 GS6	Pole No	:	0441955
Serial No	:	61043354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14807
Period From	:	05-27-2017	Prev Rdg	:	14482
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	140	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		115.93
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		457.88
CURRENT BILL - JUNE 2017		3,701.03
TOTAL AMOUNT DUE		7,902.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,214.00

Your monthly electricity consumption chart

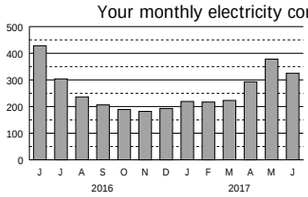

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.03		
Less : VAT	278.73		
Amount Net of VAT	3,422.30		
Less: BIR 2306	116.16		
BIR 2307	65.35	VATable Sales	3,243.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.15
Amount Due	3,240.79	VAT Zero Rated Sales	0.00
Add : VAT	278.73	VAT Amount	278.73
TOTAL AMOUNT DUE	3,519.52	TOTAL SALES	3,701.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2990/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358332608901

Collection Ref. Code : 1823-45-074-1
Account ID : 3581410000-0
Customer Name : BAGANO,JAY ANALYN B
Meter Number : 441275 GS6
Period : May 2017

Premise Address: 395-C SANGCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-C SANGCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 7,902.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35814100000

BC21/81.0/2990/0/10/06-28-2017/63

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448907701835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386082

44874100009

Date : 06-28-2017

BC21/81.0/3020/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487410000-9

Collection Ref. Code : 1833-88-158-3

Customer Information----------

Name : ROMO,PORTIA G

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	514645 GS6	Pole No	:	0441955
Serial No	:	52385416	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10925
Period From	:	05-27-2017	Prev Rdg	:	10677
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		347.05
CURRENT BILL - JUNE 2017		2,803.71
TOTAL AMOUNT DUE		5,045.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,147.00

Your monthly electricity consumption chart

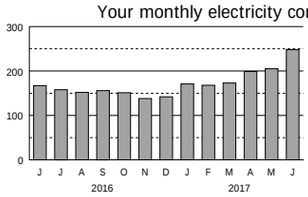

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.71		
Less : VAT	210.49		
Amount Net of VAT	2,593.22		
Less: BIR 2306	87.70		
BIR 2307	49.50	VATable Sales	2,456.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.56
Amount Due	2,456.02	VAT Zero Rated Sales	0.00
Add : VAT	210.49	VAT Amount	210.49
TOTAL AMOUNT DUE	2,666.51	TOTAL SALES	2,803.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3020/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448907701835

Collection Ref. Code : 1833-88-158-3

Account ID : 4487410000-9

Customer Name : ROMO,PORTIA G

Meter Number : 514645 GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 5,045.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44874100009

BC21/81.0/3020/0/10/06-28-2017/63

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856702342320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390701

85604100009

Date : 06-28-2017

BC21/81.0/3030/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560410000-9

Collection Ref. Code : 1821-88-617-8

Customer Information----------

Name : TAN,SAMUEL TM L

Premise Address: 395-D SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-D SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	406285 GS6	Pole No	:	0441955
Serial No	:	2004200177	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41379
Period From	:	05-27-2017	Prev Rdg	:	40750
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	140	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,852.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,487.68
Transmission Charge	0.3752/kWh	236.00
System Loss Charge	0.8255/kWh	519.24
Sub-Total		4,242.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,852.50	117.05
Sub-Total		178.80
Government Charges		
Franchise Tax - Local		46.70
Value Added Tax		
Generation		249.22
Transmission		5.55
System Loss		34.97
Distribution		216.57
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		879.72
CURRENT BILL - JUNE 2017		7,106.20
TOTAL AMOUNT DUE		12,958.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,735.50

Your monthly electricity consumption chart

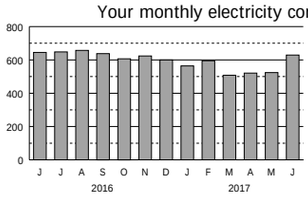

Avg Monthly Usage : 596.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,106.20		
Less : VAT	533.37		
Amount Net of VAT	6,572.83		
Less: BIR 2306	222.24		
BIR 2307	125.46	VATable Sales	6,226.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.35
Amount Due	6,225.13	VAT Zero Rated Sales	0.00
Add : VAT	533.37	VAT Amount	533.37
TOTAL AMOUNT DUE	6,758.50	TOTAL SALES	7,106.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3030/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856702342320

Collection Ref. Code : 1821-88-617-8
Account ID : 8560410000-9
Customer Name : TAN,SAMUEL TM L
Meter Number : 406285 GS6
Period : May 2017

Premise Address: 395-D SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-D SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 12,958.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85604100009

BC21/81.0/3030/0/10/06-28-2017/63

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360796184902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391481

36093100000

Date : 06-28-2017

BC21/81.0/3040/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609310000-0

Collection Ref. Code : 1805-97-023-2

Customer Information----------

Name : LIM,ROSARIO

Premise Address: 395D SANCIANGKO ST

Billing Address: 395D SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	471961 GS6	Pole No	:	0441955
Serial No	:	65821029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42434
Period From	:	05-27-2017	Prev Rdg	:	41587
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	0	Billed kWh	:	847

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,945.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,696.45
Transmission Charge	0.3752/kWh	317.79
System Loss Charge	0.8255/kWh	699.20
Sub-Total		5,713.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,945.50	158.91
Sub-Total		242.06
Government Charges		
Franchise Tax - Local		62.88
Value Added Tax		
Generation		335.58
Transmission		7.46
System Loss		47.10
Distribution		291.42
Others		36.59
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,184.55
CURRENT BILL - JUNE 2017		9,568.57
TOTAL AMOUNT DUE		17,514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 8,073.60

Your monthly electricity consumption chart

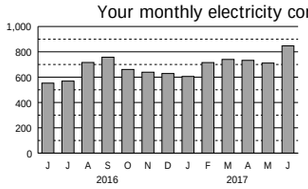

Avg Monthly Usage : 682.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,568.57		
Less : VAT	718.15		
Amount Net of VAT	8,850.42		
Less: BIR 2306	299.24		
BIR 2307	168.94	VATable Sales	8,384.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.40
Amount Due	8,382.24	VAT Zero Rated Sales	0.00
Add : VAT	718.15	VAT Amount	718.15
TOTAL AMOUNT DUE	9,100.39	TOTAL SALES	9,568.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3040/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360796184902

Collection Ref. Code : 1805-97-023-2

Account ID : 3609310000-0

Customer Name : LIM,ROSARIO

Meter Number : 471961 GS6

Period : May 2017

Premise Address: 395D SANCIANGKO ST

Billing Address: 395D SANCIANGKO ST

TOTAL AMOUNT DUE : 17,514.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36093100000

BC21/81.0/3040/0/10/06-28-2017/63

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383027759851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385023

38303100002

Date : 06-28-2017

BC21/81.0/3050/0441955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830310000-2

Collection Ref. Code : 1835-49-458-7

Customer Information----------

Name : BAGANO,CHRISTIAN T TM

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1023451	Pole No	:	0441955
Serial No	:	121755914	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20971
Period From	:	05-27-2017	Prev Rdg	:	20411
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	150	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,973.50	99.47
Sub-Total		154.44
Government Charges		
Franchise Tax - Local		41.54
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		782.68
CURRENT BILL - JUNE 2017		6,321.93
TOTAL AMOUNT DUE		11,295.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,986.90

Your monthly electricity consumption chart

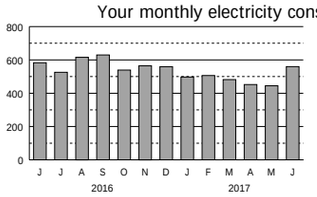

Avg Monthly Usage : 535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,321.93		
Less : VAT	474.35		
Amount Net of VAT	5,847.58		
Less: BIR 2306	197.66		
BIR 2307	111.62	VATable Sales	5,539.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.33
Amount Due	5,538.30	VAT Zero Rated Sales	0.00
Add : VAT	474.35	VAT Amount	474.35
TOTAL AMOUNT DUE	6,012.65	TOTAL SALES	6,321.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3050/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383027759851

Collection Ref. Code : 1835-49-458-7

Account ID : 3830310000-2

Customer Name : BAGANO,CHRISTIAN T TM

Meter Number : MTR1023451

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 11,295.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38303100002

BC21/81.0/3050/0/10/06-28-2017/63

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460313370624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391959

46093100009

Date : 06-28-2017

BC21/81.0/3060/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609310000-9

Collection Ref. Code : 1805-97-026-7

Customer Information----------

Name : EBUA,POTENCIANO

Premise Address: 417 F SANCIANGKO ST

Billing Address: 417 F SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	446449 GS6	Pole No	:	0441962
Serial No	:	80415142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30667
Period From	:	05-27-2017	Prev Rdg	:	30052
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	1200	Billed kWh	:	615

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,155.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,410.05
Transmission Charge	0.7002/kWh	430.62
System Loss Charge	0.812/kWh	499.38
Sub-Total		4,340.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,155.00	123.10
Sub-Total		183.47
Government Charges		
Franchise Tax - Local		47.16
Value Added Tax		
Generation		243.67
Transmission		9.81
System Loss		32.41
Distribution		211.76
Others		27.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		865.48
CURRENT BILL - JUNE 2017		7,153.70
TOTAL AMOUNT DUE		13,308.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,578.00

Your monthly electricity consumption chart

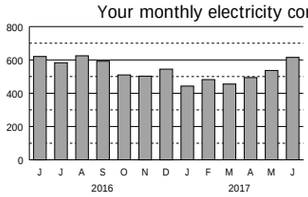

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,153.70		
Less : VAT	525.33		
Amount Net of VAT	6,628.37		
Less: BIR 2306	218.89		
BIR 2307	126.71	VATable Sales	6,288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.15
Amount Due	6,282.77	VAT Zero Rated Sales	0.00
Add : VAT	525.33	VAT Amount	525.33
TOTAL AMOUNT DUE	6,808.10	TOTAL SALES	7,153.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3060/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460313370624

Collection Ref. Code : 1805-97-026-7

Account ID : 4609310000-9

Customer Name : EBUA,POTENCIANO

Meter Number : 446449 GS6

Period : May 2017

Premise Address: 417 F SANCIANGKO ST

Billing Address: 417 F SANCIANGKO ST

TOTAL AMOUNT DUE : 13,308.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46093100009

BC21/81.0/3060/0/10/06-28-2017/63

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088508179359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387883

08814100007

Date : 06-28-2017

BC21/81.0/3070/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881410000-7

Collection Ref. Code : 1823-50-524-4

Customer Information----------

Name : BAGANO,FELITA L

Premise Address: 395-G SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-G SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	550782 GS6	Pole No	:	0441962
Serial No	:	220052533	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14174
Period From	:	05-27-2017	Prev Rdg	:	13741
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	240	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,319.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,319.00	106.38
Sub-Total		148.88
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		609.13
CURRENT BILL - JUNE 2017		4,922.75
TOTAL AMOUNT DUE		10,241.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 8,951.00

Your monthly electricity consumption chart

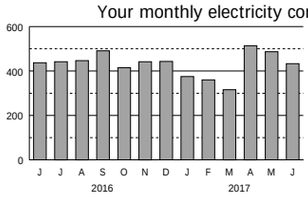

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.75		
Less : VAT	370.49		
Amount Net of VAT	4,552.26		
Less: BIR 2306	154.37		
BIR 2307	86.92	VATable Sales	4,313.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.64
Amount Due	4,310.97	VAT Zero Rated Sales	0.00
Add : VAT	370.49	VAT Amount	370.49
TOTAL AMOUNT DUE	4,681.46	TOTAL SALES	4,922.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3070/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088508179359

Collection Ref. Code : 1823-50-524-4
Account ID : 0881410000-7
Customer Name : BAGANO,FELITA L
Meter Number : 550782 GS6
Period : May 2017

Premise Address: 395-G SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: 395-G SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 10,241.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08814100007

BC21/81.0/3070/0/10/06-28-2017/63

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660824499098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390798

66093100007

Date : 06-28-2017

BC21/81.0/3080/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609310000-7

Collection Ref. Code : 1805-97-032-1

Customer Information----------

Name : BAGANO,SOLOMON

Premise Address: 417F SANCIANGKO CRSSN 395F SANCIANGKO CROSSING

Billing Address: 417F SANCIANGKO CRSSN 395F SANCIANGKO CROSSING

TIN :

Metering Information----------

Meter No	:	551116 GS6	Pole No	:	0441962
Serial No	:	60067337	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16869
Period From	:	05-27-2017	Prev Rdg	:	16763
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.44
CURRENT BILL - JUNE 2017		1,207.95
TOTAL AMOUNT DUE		2,447.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,016.12

Your monthly electricity consumption chart

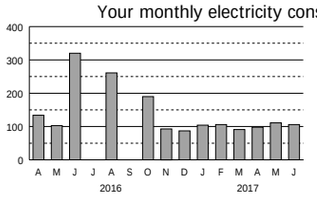

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.95		
Less : VAT	91.00		
Amount Net of VAT	1,116.95		
Less: BIR 2306	37.92		
BIR 2307	21.33	VATable Sales	1,058.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.44
Amount Due	1,057.70	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,148.70	TOTAL SALES	1,207.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3080/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660824499098

Collection Ref. Code : 1805-97-032-1
Account ID : 6609310000-7
Customer Name : BAGANO,SOLOMON
Meter Number : 551116 GS6
Period : May 2017

Premise Address: 417F SANCIANGKO CRSSN 395F SANCIANGKO CROSSING
Billing Address: 417F SANCIANGKO CRSSN 395F SANCIANGKO CROSSING

TOTAL AMOUNT DUE : 2,447.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66093100007

BC21/81.0/3080/0/10/06-28-2017/63

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005007849647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380173

00553376807

Date : 06-28-2017

BC21/81.0/3090/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055337680-7

Collection Ref. Code : 1849-65-284-8

Customer Information----------

Name : BAGANO,TERESITA LOPEZ

Premise Address: 395-F SANCIANGKO STREET
Billing Address: 395-F SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	551095 GS6	Pole No	:	0441962
Serial No	:	79603936	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11843
Period From	:	05-27-2017	Prev Rdg	:	11534
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	111	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,176.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,177.00	123.54
Sub-Total		153.87
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		440.98
CURRENT BILL - JUNE 2017		3,568.36
TOTAL AMOUNT DUE		9,745.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,400.00

Your monthly electricity consumption chart

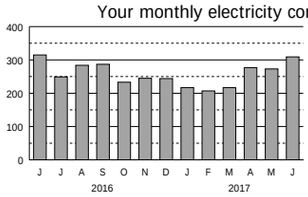

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.36		
Less : VAT	270.32		
Amount Net of VAT	3,298.04		
Less: BIR 2306	112.64		
BIR 2307	63.02	VATable Sales	3,127.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.66
Amount Due	3,122.38	VAT Zero Rated Sales	0.00
Add : VAT	270.32	VAT Amount	270.32
TOTAL AMOUNT DUE	3,392.70	TOTAL SALES	3,568.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3090/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005007849647

Collection Ref. Code : 1849-65-284-8
Account ID : 0055337680-7
Customer Name : BAGANO,TERESITA LOPEZ
Meter Number : 551095 GS6
Period : Apr 2017 to May 2017

Premise Address: 395-F SANCIANGKO STREET
Billing Address: 395-F SANCIANGKO STREET

TOTAL AMOUNT DUE : 9,745.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00553376807

BC21/81.0/3090/0/10/06-28-2017/63

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818185691871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387805

81834100000

Date : 06-28-2017

BC21/81.0/3110/0441962/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183410000-0

Collection Ref. Code : 1811-82-842-6

Customer Information----------

Name : BAGARES,SUSAN GRACE M

Premise Address: 395-H SANCIANGKO ST PAHINA CENTRAL CEBU CITY

Billing Address: 395-H SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	475418 GS6	Pole No	:	0441962
Serial No	:	55777811	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9333
Period From	:	05-27-2017	Prev Rdg	:	9135
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	390	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.58
CURRENT BILL - JUNE 2017		2,251.39
TOTAL AMOUNT DUE		4,562.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,103.00

Your monthly electricity consumption chart

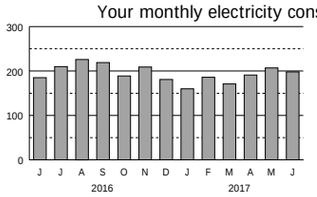

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.39		
Less : VAT	169.45		
Amount Net of VAT	2,081.94		
Less: BIR 2306	70.62		
BIR 2307	39.75	VATable Sales	1,972.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.13
Amount Due	1,971.57	VAT Zero Rated Sales	0.00
Add : VAT	169.45	VAT Amount	169.45
TOTAL AMOUNT DUE	2,141.02	TOTAL SALES	2,251.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3110/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818185691871

Collection Ref. Code : 1811-82-842-6

Account ID : 8183410000-0

Customer Name : BAGARES,SUSAN GRACE M

Meter Number : 475418 GS6

Period : May 2017

Premise Address: 395-H SANCIANGKO ST PAHINA CENTRAL CEBU CITY

Billing Address: 395-H SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,562.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81834100000

BC21/81.0/3110/0/10/06-28-2017/63

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860770256653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392228

86093100005

Date : 06-28-2017

BC21/81.0/3140/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609310000-5

Collection Ref. Code : 1805-97-044-5

Customer Information----------

Name : FORTUNA,LAZARO

Premise Address: 395H SANCIANGKO ST

Billing Address: 395H SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	551154 GS6	Pole No	:	0441976
Serial No	:	68130196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9737
Period From	:	05-27-2017	Prev Rdg	:	9610
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		182.01
CURRENT BILL - JUNE 2017		1,473.24
TOTAL AMOUNT DUE		2,779.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,378.00

Your monthly electricity consumption chart

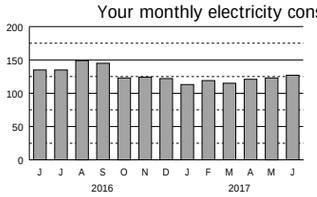

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.24		
Less : VAT	111.82		
Amount Net of VAT	1,361.42		
Less: BIR 2306	46.58		
BIR 2307	26.02	VATable Sales	1,291.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.19
Amount Due	1,288.82	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,400.64	TOTAL SALES	1,473.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3140/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860770256653

Collection Ref. Code : 1805-97-044-5

Account ID : 8609310000-5

Customer Name : FORTUNA,LAZARO

Meter Number : 551154 GS6

Period : May 2017

Premise Address: 395H SANCIANGKO ST

Billing Address: 395H SANCIANGKO ST

TOTAL AMOUNT DUE : 2,779.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86093100005

BC21/81.0/3140/0/10/06-28-2017/63

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847862372497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84764100008

BILLING STATEMENT

1010385580

Date : 06-28-2017

BC21/81.0/3160/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476410000-8

Collection Ref. Code : 1833-60-572-1

Customer Information----------

Name : TRINIDAD,HERMELITO A TM

Premise Address: 395 H SANCIANGKO ST
Billing Address: 395 H SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	551169 GS6	Pole No	:	0441976
Serial No	:	53955486	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17098
Period From	:	05-27-2017	Prev Rdg	:	17066
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.18
CURRENT BILL - JUNE 2017		190.01
TOTAL AMOUNT DUE		371.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 120.00

Your monthly electricity consumption chart

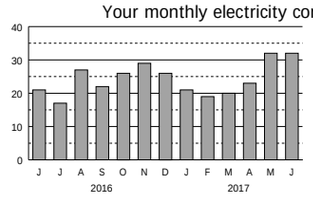

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.01		
Less : VAT	13.74		
Amount Net of VAT	176.27		
Less: BIR 2306	5.72		
BIR 2307	3.22	VATable Sales	159.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.33	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	181.07	TOTAL SALES	190.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3160/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847862372497

Collection Ref. Code : 1833-60-572-1
Account ID : 8476410000-8
Customer Name : TRINIDAD,HERMELITO A TM
Meter Number : 551169 GS6
Period : May 2017

Premise Address: 395 H SANCIANGKO ST
Billing Address: 395 H SANCIANGKO ST

TOTAL AMOUNT DUE : 371.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84764100008

BC21/81.0/3160/0/10/06-28-2017/63

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473289097079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380873

47383100006

Date : 06-28-2017

BC21/81.0/3170/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738310000-6

Collection Ref. Code : 1831-21-620-5

Customer Information----------

Name : ALCALA,GEMMA R TM

Premise Address: 395 I SANCIANGKO ST
Billing Address: 395 I SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	551178 GS6	Pole No	:	0441976
Serial No	:	53484922	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20740
Period From	:	05-27-2017	Prev Rdg	:	20349
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	100	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,157.00	163.14
Sub-Total		201.53
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		27.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		558.69
CURRENT BILL - JUNE 2017		4,521.47
TOTAL AMOUNT DUE		8,678.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,000.00

Your monthly electricity consumption chart

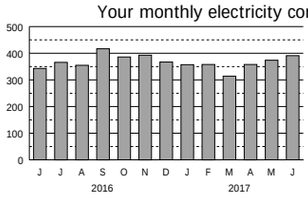

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.47		
Less : VAT	342.70		
Amount Net of VAT	4,178.77		
Less: BIR 2306	142.79		
BIR 2307	79.85	VATable Sales	3,962.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.99
Amount Due	3,956.13	VAT Zero Rated Sales	0.00
Add : VAT	342.70	VAT Amount	342.70
TOTAL AMOUNT DUE	4,298.83	TOTAL SALES	4,521.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3170/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473289097079

Collection Ref. Code : 1831-21-620-5
Account ID : 4738310000-6
Customer Name : ALCALA,GEMMA R TM
Meter Number : 551178 GS6
Period : May 2017

Premise Address: 395 I SANCIANGKO ST
Billing Address: 395 I SANCIANGKO ST

TOTAL AMOUNT DUE : 8,678.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47383100006

BC21/81.0/3170/0/10/06-28-2017/63

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960289169760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393090

96093100004

Date : 06-28-2017

BC21/81.0/3180/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609310000-4

Collection Ref. Code : 1805-97-053-4

Customer Information----------

Name : COLINA,ANDRES

Premise Address: 395I SANCIANGKO ST

Billing Address: 395I SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	552264 GS6	Pole No	:	0441976
Serial No	:	52994557	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7840
Period From	:	05-27-2017	Prev Rdg	:	7707
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.23
CURRENT BILL - JUNE 2017		1,504.46
Debit Adjustments		150.00
TOTAL AMOUNT DUE		2,778.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 732.00

Your monthly electricity consumption chart

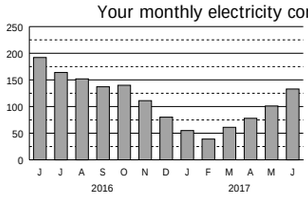

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.46		
Less : VAT	112.97		
Amount Net of VAT	1,391.49		
Less: BIR 2306	47.07		
BIR 2307	26.56	VATable Sales	1,318.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.26
Amount Due	1,317.86	VAT Zero Rated Sales	0.00
Add : VAT	112.97	VAT Amount	112.97
TOTAL AMOUNT DUE	1,430.83	TOTAL SALES	1,504.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3180/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960289169760

Collection Ref. Code : 1805-97-053-4

Account ID : 9609310000-4

Customer Name : COLINA,ANDRES

Meter Number : 552264 GS6

Period : May 2017

Premise Address: 395I SANCIANGKO ST

Billing Address: 395I SANCIANGKO ST

TOTAL AMOUNT DUE : 2,778.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96093100004

BC21/81.0/3180/0/10/06-28-2017/63

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071723765978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380242

07173100004

Date : 06-28-2017

BC21/81.0/3190/0441976/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717310000-4

Collection Ref. Code : 1829-91-038-8

Customer Information----------

Name : POLINAR,SOFRONIO C

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	2307 EIS6	Pole No	:	0441976
Serial No	:	83301730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10750
Period From	:	05-27-2017	Prev Rdg	:	10311
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	100	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,235.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,235.50	104.71
Sub-Total		147.80
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		617.17
CURRENT BILL - JUNE 2017		4,987.35
TOTAL AMOUNT DUE		10,222.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,991.00

Your monthly electricity consumption chart

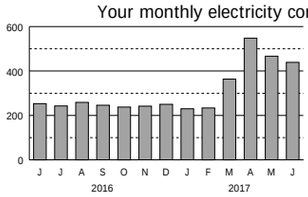

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,987.35		
Less : VAT	375.23		
Amount Net of VAT	4,612.12		
Less: BIR 2306	156.34		
BIR 2307	88.06	VATable Sales	4,370.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.94
Amount Due	4,367.72	VAT Zero Rated Sales	0.00
Add : VAT	375.23	VAT Amount	375.23
TOTAL AMOUNT DUE	4,742.95	TOTAL SALES	4,987.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3190/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071723765978

Collection Ref. Code : 1829-91-038-8
Account ID : 0717310000-4
Customer Name : POLINAR,SOFRONIO C
Meter Number : 2307 EIS6
Period : May 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 10,222.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07173100004

BC21/81.0/3190/0/10/06-28-2017/63

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356936809906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389458

35636299584

Date : 06-28-2017

BC21/81.0/3271/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563629958-4

Collection Ref. Code : 1853-22-959-8

Customer Information----------

Name : LORENZO,LYDIA GUTANG

Premise Address: 403-R SANCIANGKO PAHINA CENTRAL CEBU CITY
Billing Address: 403-R SANCIANGKO PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	552395 GS6	Pole No	:	0441990
Serial No	:	87118087	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10886
Period From	:	05-27-2017	Prev Rdg	:	10595
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	333	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,230.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,230.50	124.61
Sub-Total		153.18
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		416.37
CURRENT BILL - JUNE 2017		3,370.12
TOTAL AMOUNT DUE		9,600.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,424.00

Your monthly electricity consumption chart

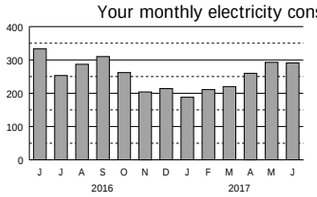

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.12		
Less : VAT	255.59		
Amount Net of VAT	3,114.53		
Less: BIR 2306	106.49		
BIR 2307	59.52	VATable Sales	2,953.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.78
Amount Due	2,948.52	VAT Zero Rated Sales	0.00
Add : VAT	255.59	VAT Amount	255.59
TOTAL AMOUNT DUE	3,204.11	TOTAL SALES	3,370.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3271/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356936809906

Collection Ref. Code : 1853-22-959-8
Account ID : 3563629958-4
Customer Name : LORENZO,LYDIA GUTANG
Meter Number : 552395 GS6
Period : Apr 2017 to May 2017

Premise Address: 403-R SANCIANGKO PAHINA CENTRAL CEBU CITY
Billing Address: 403-R SANCIANGKO PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 9,600.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35636299584

BC21/81.0/3271/0/10/06-28-2017/63

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931723296716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392789

93135379423

Date : 06-28-2017

BC21/81.0/3273/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313537942-3

Collection Ref. Code : 1851-46-086-1

Customer Information----------

Name : GONZALES,ARMANDO ABATAYO

Premise Address: 403-Q SANCIANGKO ST. PAHINA

Billing Address: 403-Q SANCIANGKO ST. PAHINA

TIN :

Metering Information----------

Meter No	:	552408 GS6	Pole No	:	0441990
Serial No	:	71687042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4023
Period From	:	05-27-2017	Prev Rdg	:	3972
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.86
CURRENT BILL - JUNE 2017		407.64
TOTAL AMOUNT DUE		623.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 217.00

Your monthly electricity consumption chart

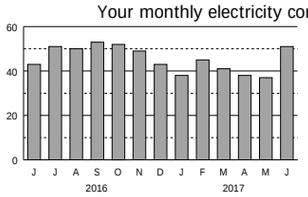

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.64		
Less : VAT	29.94		
Amount Net of VAT	377.70		
Less: BIR 2306	12.47		
BIR 2307	7.07	VATable Sales	350.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	358.16	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	388.10	TOTAL SALES	407.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3273/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931723296716

Collection Ref. Code : 1851-46-086-1

Account ID : 9313537942-3

Customer Name : GONZALES,ARMANDO ABATAYO

Meter Number : 552408 GS6

Period : May 2017

Premise Address: 403-Q SANCIANGKO ST. PAHINA

Billing Address: 403-Q SANCIANGKO ST. PAHINA

TOTAL AMOUNT DUE : 623.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93135379423

BC21/81.0/3273/0/10/06-28-2017/63

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370763571629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379311

37093100008

Date : 06-28-2017

BC21/81.0/3290/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709310000-8

Collection Ref. Code : 1805-97-080-1

Customer Information----------

Name : BERNALES,OSMUNDO

Premise Address: S EXPRESSWAY BK CEBU MEDICAL CENTER

Billing Address: S EXPRESSWAY BK CEBU MEDICAL CENTER

TIN :

Metering Information----------

Meter No	:	552355 GS6	Pole No	:	0441990
Serial No	:	18816478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9388
Period From	:	05-27-2017	Prev Rdg	:	9228
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.30
CURRENT BILL - JUNE 2017		1,812.17
TOTAL AMOUNT DUE		3,315.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,637.00

Your monthly electricity consumption chart

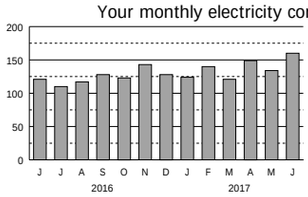

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.17		
Less : VAT	136.16		
Amount Net of VAT	1,676.01		
Less: BIR 2306	56.75		
BIR 2307	32.00	VATable Sales	1,587.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.14
Amount Due	1,587.26	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,723.42	TOTAL SALES	1,812.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3290/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370763571629

Collection Ref. Code : 1805-97-080-1

Account ID : 3709310000-8

Customer Name : BERNALES,OSMUNDO

Meter Number : 552355 GS6

Period : May 2017

Premise Address: S EXPRESSWAY BK CEBU MEDICAL CENTER

Billing Address: S EXPRESSWAY BK CEBU MEDICAL CENTER

TOTAL AMOUNT DUE : 3,315.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37093100008

BC21/81.0/3290/0/10/06-28-2017/63

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251767107343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386176

25120744179

Date : 06-28-2017

BC21/81.0/3291/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512074417-9

Collection Ref. Code : 1851-79-656-8

Customer Information----------

Name : MOSQUEDA,LEAH DELA CERNA

Premise Address: 399-L SANCIANGKO STREET PAHINA

Billing Address: 399-L SANCIANGKO STREET PAHINA

TIN :

Metering Information----------

Meter No	:	552154 GS6	Pole No	:	0441990
Serial No	:	20332939	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13004
Period From	:	05-27-2017	Prev Rdg	:	12672
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	236	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		462.33
CURRENT BILL - JUNE 2017		3,733.15
TOTAL AMOUNT DUE		4,921.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,000.00

Your monthly electricity consumption chart

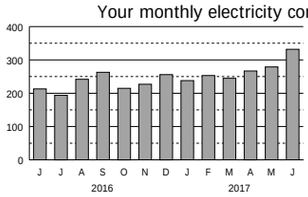

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.15		
Less : VAT	279.64		
Amount Net of VAT	3,453.51		
Less: BIR 2306	116.52		
BIR 2307	65.91	VATable Sales	3,270.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.69
Amount Due	3,271.08	VAT Zero Rated Sales	0.00
Add : VAT	279.64	VAT Amount	279.64
TOTAL AMOUNT DUE	3,550.72	TOTAL SALES	3,733.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3291/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251767107343

Collection Ref. Code : 1851-79-656-8

Account ID : 2512074417-9

Customer Name : MOSQUEDA,LEAH DELA CERNA

Meter Number : 552154 GS6

Period : May 2017

Premise Address: 399-L SANCIANGKO STREET PAHINA

Billing Address: 399-L SANCIANGKO STREET PAHINA

TOTAL AMOUNT DUE : 4,921.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25120744179

BC21/81.0/3291/0/10/06-28-2017/63

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570795605390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379413

57093100006

Date : 06-28-2017

BC21/81.0/3350/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709310000-6

Collection Ref. Code : 1805-97-134-4

Customer Information----------

Name : ORSOLINO,DIONITO

Premise Address: BSDE #403-R SANCIANGKO BK CITY HOSPITAL
Billing Address: BSDE #403-R SANCIANGKO BK CITY HOSPITAL

TIN :

Metering Information----------

Meter No	:	552149 GS6	Pole No	:	0441990
Serial No	:	68531912	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25303
Period From	:	05-27-2017	Prev Rdg	:	24897
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,868.00	177.36
Sub-Total		217.22
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		581.14
CURRENT BILL - JUNE 2017		4,703.71
TOTAL AMOUNT DUE		9,112.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 4,459.00

Your monthly electricity consumption chart

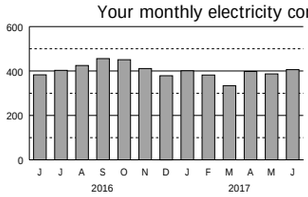

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.71		
Less : VAT	356.80		
Amount Net of VAT	4,346.91		
Less: BIR 2306	148.68		
BIR 2307	83.07	VATable Sales	4,122.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.34
Amount Due	4,115.16	VAT Zero Rated Sales	0.00
Add : VAT	356.80	VAT Amount	356.80
TOTAL AMOUNT DUE	4,471.96	TOTAL SALES	4,703.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3350/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570795605390

Collection Ref. Code : 1805-97-134-4
Account ID : 5709310000-6
Customer Name : ORSOLINO,DIONITO
Meter Number : 552149 GS6
Period : May 2017

Premise Address: BSDE #403-R SANCIANGKO BK CITY HOSPITAL
Billing Address: BSDE #403-R SANCIANGKO BK CITY HOSPITAL

TOTAL AMOUNT DUE : 9,112.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57093100006

BC21/81.0/3350/0/10/06-28-2017/63

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699253357004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392870

69923100007

Date : 06-28-2017

BC21/81.0/3360/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992310000-7

Collection Ref. Code : 1837-68-215-1

Customer Information----------

Name : LIQUID,TERESITA P

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	552259 GS6	Pole No	:	0441990
Serial No	:	60585450	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2823
Period From	:	05-27-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 189.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.46
CURRENT BILL - JUNE 2017		17.71
TOTAL AMOUNT DUE		130.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 90.00

Your monthly electricity consumption chart

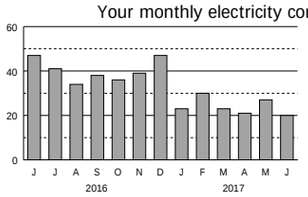

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.71		
Less : VAT	0.88		
Amount Net of VAT	16.83		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	16.31	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.19	TOTAL SALES	17.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3360/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699253357004

Collection Ref. Code : 1837-68-215-1

Account ID : 6992310000-7

Customer Name : LIQUID,TERESITA P

Meter Number : 552259 GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 130.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69923100007

BC21/81.0/3360/0/10/06-28-2017/63

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836128116014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379481

83604100004

Date : 06-28-2017

BC21/81.0/3370/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360410000-4

Collection Ref. Code : 1821-85-185-4

Customer Information----------

Name : BORLASA,MARCIANA

Premise Address: 403-R SANCIANGKO

Billing Address: 403-R SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1118786	Pole No	:	0441990
Serial No	:	40073050	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3941
Period From	:	05-27-2017	Prev Rdg	:	3759
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.48
CURRENT BILL - JUNE 2017		2,064.40
TOTAL AMOUNT DUE		3,944.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,865.00

Your monthly electricity consumption chart

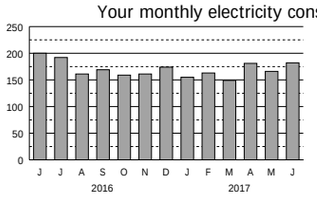

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.40		
Less : VAT	155.20		
Amount Net of VAT	1,909.20		
Less: BIR 2306	64.66		
BIR 2307	36.45	VATable Sales	1,808.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,808.09	VAT Zero Rated Sales	0.00
Add : VAT	155.20	VAT Amount	155.20
TOTAL AMOUNT DUE	1,963.29	TOTAL SALES	2,064.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3370/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836128116014

Collection Ref. Code : 1821-85-185-4

Account ID : 8360410000-4

Customer Name : BORLASA,MARCIANA

Meter Number : MTR1118786

Period : May 2017

Premise Address: 403-R SANCIANGKO

Billing Address: 403-R SANCIANGKO

TOTAL AMOUNT DUE : 3,944.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83604100004

BC21/81.0/3370/0/10/06-28-2017/63

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074719858311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381272

07404100005

Date : 06-28-2017

BC21/81.0/3380/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740410000-5

Collection Ref. Code : 1821-59-308-1

Customer Information----------

Name : ACID,VICTORIANO TM M.

Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197601	Pole No	:	0441990
Serial No	:	40143578	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	618
Period From	:	05-27-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,011.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		- 45.72
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		97.93
CURRENT BILL - JUNE 2017		758.50
TOTAL AMOUNT DUE		3,769.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,302.00

Your monthly electricity consumption chart

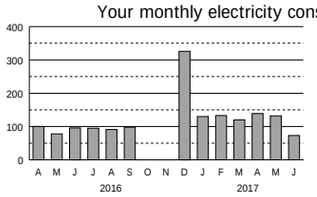

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.50		
Less : VAT	58.21		
Amount Net of VAT	700.29		
Less: BIR 2306	24.27		
BIR 2307	13.31	VATable Sales	660.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	662.71	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	720.92	TOTAL SALES	758.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3380/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074719858311

Collection Ref. Code : 1821-59-308-1
Account ID : 0740410000-5
Customer Name : ACID,VICTORIANO TM M.
Meter Number : MTR1197601
Period : Apr 2017 to May 2017

Premise Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY
Billing Address: SANCIANGKO ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 3,769.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07404100005

BC21/81.0/3380/0/10/06-28-2017/63

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782990064585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385168

78293100000

Date : 06-28-2017

BC21/81.0/3420/0489135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829310000-0

Collection Ref. Code : 1839-48-152-8

Customer Information----------

Name : CASTANARES,MANUEL

Premise Address: SOUTH EXPRESSWAY

Billing Address: SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	476553 GS6	Pole No	:	0489135
Serial No	:	68540834	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5874
Period From	:	05-27-2017	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	50	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.47
CURRENT BILL - JUNE 2017		2,007.73
TOTAL AMOUNT DUE		3,831.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,786.00

Your monthly electricity consumption chart

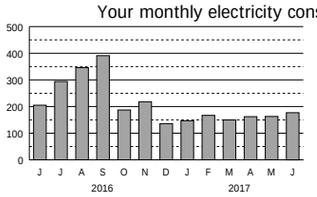

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.73		
Less : VAT	150.96		
Amount Net of VAT	1,856.77		
Less: BIR 2306	62.90		
BIR 2307	35.45	VATable Sales	1,759.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,758.42	VAT Zero Rated Sales	0.00
Add : VAT	150.96	VAT Amount	150.96
TOTAL AMOUNT DUE	1,909.38	TOTAL SALES	2,007.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3420/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782990064585

Collection Ref. Code : 1839-48-152-8

Account ID : 7829310000-0

Customer Name : CASTANARES,MANUEL

Meter Number : 476553 GS6

Period : May 2017

Premise Address: SOUTH EXPRESSWAY

Billing Address: SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 3,831.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78293100000

BC21/81.0/3420/0/10/06-28-2017/63

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007192276285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381368

00711049536

Date : 06-28-2017

BC21/81.0/3710/0489121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071104953-6

Collection Ref. Code : 1849-75-779-8

Customer Information----------

Name : ORBISO,JESSELITO MACULI

Premise Address: 409-G SANCIANGKO STREET
Billing Address: 409-G SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	404785 GS6	Pole No	:	0489121
Serial No	:	91549585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12767
Period From	:	05-27-2017	Prev Rdg	:	12589
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.62
CURRENT BILL - JUNE 2017		2,025.66
TOTAL AMOUNT DUE		4,153.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,275.00

Your monthly electricity consumption chart

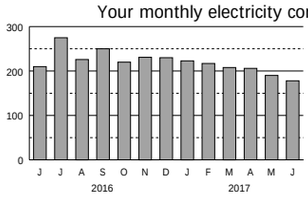

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.66		
Less : VAT	152.51		
Amount Net of VAT	1,873.15		
Less: BIR 2306	63.54		
BIR 2307	35.77	VATable Sales	1,775.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.11
Amount Due	1,773.84	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	1,926.35	TOTAL SALES	2,025.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3710/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007192276285

Collection Ref. Code : 1849-75-779-8
Account ID : 0071104953-6
Customer Name : ORBISO,JESSELITO MACULI
Meter Number : 404785 GS6
Period : May 2017

Premise Address: 409-G SANCIANGKO STREET
Billing Address: 409-G SANCIANGKO STREET

TOTAL AMOUNT DUE : 4,153.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00711049536

BC21/81.0/3710/0/10/06-28-2017/63

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775918726125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382008

77582245716

Date : 06-28-2017

BC21/81.0/3730/0489212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758224571-6

Collection Ref. Code : 1849-70-200-4

Customer Information----------

Name : CABALLERO,GIRLY ESTILO

Premise Address: 409 E SANCIANGKO STREET

Billing Address: 409 E SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	461055 GS6	Pole No	:	0489212
Serial No	:	68269922	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8593
Period From	:	05-27-2017	Prev Rdg	:	8455
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		197.68
CURRENT BILL - JUNE 2017		1,600.19
TOTAL AMOUNT DUE		3,077.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,434.00

Your monthly electricity consumption chart

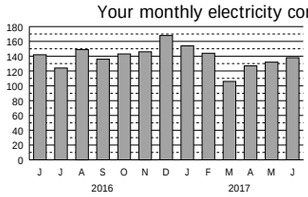

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.19		
Less : VAT	121.42		
Amount Net of VAT	1,478.77		
Less: BIR 2306	50.59		
BIR 2307	28.26	VATable Sales	1,402.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,399.92	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,521.34	TOTAL SALES	1,600.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3730/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775918726125

Collection Ref. Code : 1849-70-200-4

Account ID : 7758224571-6

Customer Name : CABALLERO,GIRLY ESTILO

Meter Number : 461055 GS6

Period : May 2017

Premise Address: 409 E SANCIANGKO STREET

Billing Address: 409 E SANCIANGKO STREET

TOTAL AMOUNT DUE : 3,077.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77582245716

BC21/81.0/3730/0/10/06-28-2017/63

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869112340242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379303

86923100001

Date : 06-28-2017

BC21/81.0/3780/0387710/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692310000-1

Collection Ref. Code : 1837-62-638-3

Customer Information----------

Name : ELLAO,PEDRO TM A

Premise Address: N BACALSO AVE BRGY PAHINA CENTRAL CEBU CITY
Billing Address: N BACALSO AVE BRGY PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	562101 GS6	Pole No	:	0387710
Serial No	:	26356869	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10295
Period From	:	05-27-2017	Prev Rdg	:	10166
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,737.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,737.50	94.75
Sub-Total		107.41
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		190.00
CURRENT BILL - JUNE 2017		1,541.69
TOTAL AMOUNT DUE		6,279.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,957.00

Your monthly electricity consumption chart

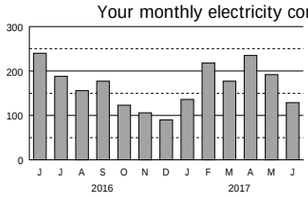

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.69		
Less : VAT	118.41		
Amount Net of VAT	1,423.28		
Less: BIR 2306	49.33		
BIR 2307	27.24	VATable Sales	1,351.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.59
Amount Due	1,346.71	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,465.12	TOTAL SALES	1,541.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3780/0/10/06-28-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869112340242

Collection Ref. Code : 1837-62-638-3
Account ID : 8692310000-1
Customer Name : ELLAO,PEDRO TM A
Meter Number : 562101 GS6
Period : Apr 2017 to May 2017

Premise Address: N BACALSO AVE BRGY PAHINA CENTRAL CEBU CITY
Billing Address: N BACALSO AVE BRGY PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 6,279.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86923100001 BC21/81.0/3780/0/10/06-28-2017/63 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280151181620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383660

28021100004

Date : 06-28-2017

BC21/11.0/80/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802110000-4

Collection Ref. Code : 1831-51-512-1

Customer Information----------

Name : PNP BARBER SHOP

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	MTR1157669	Pole No	:	1638683
Serial No	:	133498636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10116
Period From	:	05-27-2017	Prev Rdg	:	9338
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	1750	Billed kWh	:	778

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,497.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,313.85
Transmission Charge	0.7002/kWh	544.76
System Loss Charge	0.812/kWh	631.74
Sub-Total		5,490.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,497.50	189.95
Sub-Total		266.32
Government Charges		
Franchise Tax - Local		59.91
Value Added Tax		
Generation		308.25
Transmission		12.41
System Loss		41.01
Distribution		267.73
Others		39.15
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,099.10
CURRENT BILL - JUNE 2017		9,086.86
TOTAL AMOUNT DUE		18,584.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 9,497.73

Your monthly electricity consumption chart

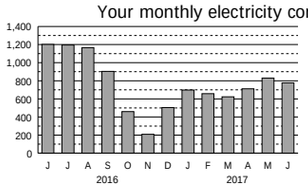

Avg Monthly Usage : 764.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,086.86		
Less : VAT	668.55		
Amount Net of VAT	8,418.31		
Less: BIR 2306	278.57		
BIR 2307	160.95	VATable Sales	7,987.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.55
Amount Due	7,978.79	VAT Zero Rated Sales	0.00
Add : VAT	668.55	VAT Amount	668.55
TOTAL AMOUNT DUE	8,647.34	TOTAL SALES	9,086.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/80/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280151181620

Collection Ref. Code : 1831-51-512-1
Account ID : 2802110000-4
Customer Name : PNP BARBER SHOP
Meter Number : MTR1157669
Period : May 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 18,584.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28021100004

BC21/11.0/80/0/10/06-28-2017/67

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081148169924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384553

08131100003

Date : 06-28-2017

BC21/11.0/100/0425685/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813110000-3

Collection Ref. Code : 1831-67-869-1

Customer Information----------

Name : LIMCHIU,RONALD V

Premise Address: 200 B JONES AVE

Billing Address: 200 B JONES AVE

TIN :

Metering Information----------

Meter No	:	447701GS6	Pole No	:	0425685
Serial No	:	96701973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20553
Period From	:	05-27-2017	Prev Rdg	:	19739
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	450	Billed kWh	:	814

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,566.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,513.47
Transmission Charge	0.7002/kWh	569.96
System Loss Charge	0.812/kWh	660.97
Sub-Total		5,744.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,567.00	151.34
Sub-Total		231.25
Government Charges		
Franchise Tax - Local		62.32
Value Added Tax		
Generation		322.51
Transmission		12.98
System Loss		42.91
Distribution		280.09
Others		35.23
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,143.83
CURRENT BILL - JUNE 2017		9,453.58
TOTAL AMOUNT DUE		17,020.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,006.00

Your monthly electricity consumption chart

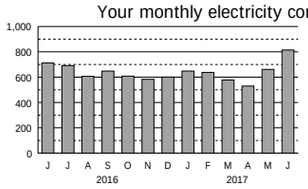

Avg Monthly Usage : 640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,453.58		
Less : VAT	693.72		
Amount Net of VAT	8,759.86		
Less: BIR 2306	289.04		
BIR 2307	167.44	VATable Sales	8,309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.11
Amount Due	8,303.38	VAT Zero Rated Sales	0.00
Add : VAT	693.72	VAT Amount	693.72
TOTAL AMOUNT DUE	8,997.10	TOTAL SALES	9,453.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/100/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081148169924

Collection Ref. Code : 1831-67-869-1

Account ID : 0813110000-3

Customer Name : LIMCHIU,RONALD V

Meter Number : 447701GS6

Period : May 2017

Premise Address: 200 B JONES AVE

Billing Address: 200 B JONES AVE

TOTAL AMOUNT DUE : 17,020.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08131100003

BC21/11.0/100/0/10/06-28-2017/67

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259696787980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25999327676

1010390094
Date : 06-28-2017
BC21/11.0/115/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599932767-6
Collection Ref. Code : 1861-34-074-5

Customer Information----------
Name : TORRES,MARIA LORINDA REROMA
Premise Address: 210-E JONES AVE. CEBU CITY
Billing Address: 210-E JONES AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091330	Pole No	:	0425874
Serial No	:	40043882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4076
Period From	:	05-27-2017	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	236	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,526.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.3752/kWh	198.11
System Loss Charge	0.8255/kWh	435.86
Sub-Total		3,561.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,526.50	110.53
Sub-Total		162.36
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		209.20
Transmission		4.65
System Loss		29.38
Distribution		181.89
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		740.17
CURRENT BILL - JUNE 2017		5,979.92
TOTAL AMOUNT DUE		11,506.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 4,822.00

Your monthly electricity consumption chart

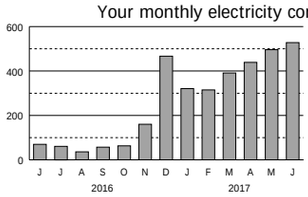

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.92		
Less : VAT	449.32		
Amount Net of VAT	5,530.60		
Less: BIR 2306	187.22		
BIR 2307	105.58	VATable Sales	5,239.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.85
Amount Due	5,237.80	VAT Zero Rated Sales	0.00
Add : VAT	449.32	VAT Amount	449.32
TOTAL AMOUNT DUE	5,687.12	TOTAL SALES	5,979.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/115/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259696787980

Collection Ref. Code : 1861-34-074-5
Account ID : 2599932767-6
Customer Name : TORRES,MARIA LORINDA REROMA
Meter Number : MTR1091330
Period : May 2017

Premise Address: 210-E JONES AVE. CEBU CITY
Billing Address: 210-E JONES AVE. CEBU CITY

TOTAL AMOUNT DUE : 11,506.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25999327676

BC21/11.0/115/0/10/06-28-2017/67

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749847226485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74942100004

1010386085

Date : 06-28-2017

BC21/11.0/120/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494210000-4

Collection Ref. Code : 1829-24-605-4

Customer Information----------

Name : TABOTABO,ANITA S

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	374020GS6	Pole No	:	0425902
Serial No	:	2003138482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50708
Period From	:	05-27-2017	Prev Rdg	:	50020
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	150	Billed kWh	:	688

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,003.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,814.82
Transmission Charge	0.3752/kWh	258.14
System Loss Charge	0.8255/kWh	567.94
Sub-Total		4,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,003.50	120.07
Sub-Total		187.61
Government Charges		
Franchise Tax - Local		51.01
Value Added Tax		
Generation		272.58
Transmission		6.07
System Loss		38.25
Distribution		236.83
Others		28.63
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		961.12
CURRENT BILL - JUNE 2017		7,763.20
TOTAL AMOUNT DUE		13,766.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,134.78

Your monthly electricity consumption chart

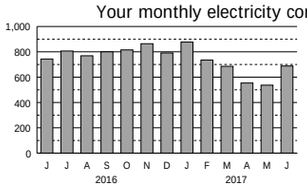

Avg Monthly Usage : 743.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,763.20		
Less : VAT	582.36		
Amount Net of VAT	7,180.84		
Less: BIR 2306	242.67		
BIR 2307	137.06	VATable Sales	6,802.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.76
Amount Due	6,801.11	VAT Zero Rated Sales	0.00
Add : VAT	582.36	VAT Amount	582.36
TOTAL AMOUNT DUE	7,383.47	TOTAL SALES	7,763.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/120/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749847226485

Collection Ref. Code : 1829-24-605-4
Account ID : 7494210000-4
Customer Name : TABOTABO,ANITA S
Meter Number : 374020GS6
Period : May 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 13,766.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74942100004

BC21/11.0/120/0/10/06-28-2017/67

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093952759518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390311

09380100009

Date : 06-28-2017

BC21/11.0/130/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938010000-9

Collection Ref. Code : 1805-27-122-9

Customer Information----------

Name : TABOTABO,TEOPISTO

Premise Address: 210A JONES AVENUE
Billing Address: 210A JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447901GS6	Pole No	:	0425902
Serial No	:	94499319	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66948
Period From	:	05-27-2017	Prev Rdg	:	65693
No of Days	:	31	Diff Rdg	:	1255
Avg kWh/day	:	40.48	Registered	:	1255
Conn Load	:	0	Billed kWh	:	1255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,547.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,958.72
Transmission Charge	0.3752/kWh	470.88
System Loss Charge	0.8255/kWh	1,036.00
Sub-Total		8,465.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,197.00
Supply Charge	0.4118/kWh	516.81
Metering Charge	0.6989/kWh	877.12
	5.00/month	5.00
Sub-Total		3,595.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	122.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,547.50	250.95
Sub-Total		374.15
Government Charges		
Franchise Tax - Local		93.27
Value Added Tax		
Generation		497.23
Transmission		11.06
System Loss		69.80
Distribution		431.51
Others		56.09
Universal Charge		
Missionary Electrification	0.1561/kWh	195.91
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.62
Sub-Total		1,756.85
CURRENT BILL - JUNE 2017		14,192.53
TOTAL AMOUNT DUE		26,739.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 12,783.07

Your monthly electricity consumption chart

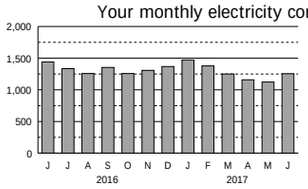

Avg Monthly Usage : 1,304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,192.53		
Less : VAT	1,065.69		
Amount Net of VAT	13,126.84		
Less: BIR 2306	444.05		
BIR 2307	250.58	VATable Sales	12,435.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	691.16
Amount Due	12,432.21	VAT Zero Rated Sales	0.00
Add : VAT	1,065.69	VAT Amount	1,065.69
TOTAL AMOUNT DUE	13,497.90	TOTAL SALES	14,192.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/130/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093952759518

Collection Ref. Code : 1805-27-122-9
Account ID : 0938010000-9
Customer Name : TABOTABO,TEOPISTO
Meter Number : 447901GS6
Period : May 2017

Premise Address: 210A JONES AVENUE
Billing Address: 210A JONES AVENUE

TOTAL AMOUNT DUE : 26,739.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09380100009

BC21/11.0/130/0/10/06-28-2017/67

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193588771557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390601

19380100008

Date : 06-28-2017

BC21/11.0/140/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938010000-8

Collection Ref. Code : 1805-27-125-3

Customer Information----------

Name : DECENA,LYDIA

Premise Address: 210B JONES AVE

Billing Address: 210B JONES AVE

TIN :

Metering Information----------

Meter No	:	447873GS6	Pole No	:	0425902
Serial No	:	53877142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28230
Period From	:	05-27-2017	Prev Rdg	:	27423
No of Days	:	31	Diff Rdg	:	807
Avg kWh/day	:	26.03	Registered	:	807
Conn Load	:	0	Billed kWh	:	807

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,424.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,474.65
Transmission Charge	0.3752/kWh	302.79
System Loss Charge	0.8255/kWh	666.18
Sub-Total		5,443.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,425.00	168.50
Sub-Total		247.73
Government Charges		
Franchise Tax - Local		60.04
Value Added Tax		
Generation		319.73
Transmission		7.11
System Loss		44.89
Distribution		277.69
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,130.85
CURRENT BILL - JUNE 2017		9,136.26
TOTAL AMOUNT DUE		17,561.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,038.24

Your monthly electricity consumption chart

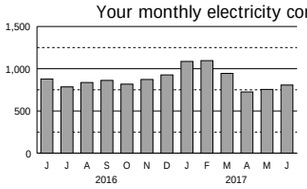

Avg Monthly Usage : 876.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,136.26		
Less : VAT	686.35		
Amount Net of VAT	8,449.91		
Less: BIR 2306	285.97		
BIR 2307	161.31	VATable Sales	8,005.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.50
Amount Due	8,002.63	VAT Zero Rated Sales	0.00
Add : VAT	686.35	VAT Amount	686.35
TOTAL AMOUNT DUE	8,688.98	TOTAL SALES	9,136.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/140/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193588771557

Collection Ref. Code : 1805-27-125-3

Account ID : 1938010000-8

Customer Name : DECENA,LYDIA

Meter Number : 447873GS6

Period : May 2017

Premise Address: 210B JONES AVE

Billing Address: 210B JONES AVE

TOTAL AMOUNT DUE : 17,561.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19380100008

BC21/11.0/140/0/10/06-28-2017/67

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293005421128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29380100007

1010390388

Date : 06-28-2017

BC21/11.0/150/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938010000-7

Collection Ref. Code : 1805-27-128-8

Customer Information----------

Name : TABOTABO,LILA M

Premise Address: 210C JONES AVE

Billing Address: 210C JONES AVE

TIN :

Metering Information----------

Meter No	:	447865GS6	Pole No	:	0425902
Serial No	:	91765197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48086
Period From	:	05-27-2017	Prev Rdg	:	47816
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		380.49
CURRENT BILL - JUNE 2017		3,075.37
TOTAL AMOUNT DUE		6,551.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,425.77

Your monthly electricity consumption chart

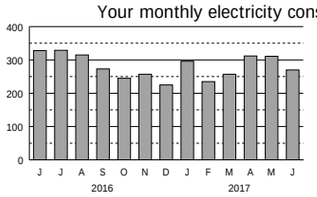

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.37		
Less : VAT	231.64		
Amount Net of VAT	2,843.73		
Less: BIR 2306	96.51		
BIR 2307	54.30	VATable Sales	2,694.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.85
Amount Due	2,692.92	VAT Zero Rated Sales	0.00
Add : VAT	231.64	VAT Amount	231.64
TOTAL AMOUNT DUE	2,924.56	TOTAL SALES	3,075.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/150/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293005421128

Collection Ref. Code : 1805-27-128-8

Account ID : 2938010000-7

Customer Name : TABOTABO,LILA M

Meter Number : 447865GS6

Period : May 2017

Premise Address: 210C JONES AVE

Billing Address: 210C JONES AVE

TOTAL AMOUNT DUE : 6,551.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29380100007

BC21/11.0/150/0/10/06-28-2017/67

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291220100527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389443

29182100007

Date : 06-28-2017

BC21/11.0/170/0425902/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918210000-7

Collection Ref. Code : 1819-67-437-1

Customer Information----------

Name : OH,HONORATO B

Premise Address: JONES AVENUE

Billing Address: JONES AVENUE

TIN :

Metering Information----------

Meter No	:	447902GS6	Pole No	:	0425902
Serial No	:	58618893	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20310
Period From	:	05-27-2017	Prev Rdg	:	20150
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	600	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		227.27
CURRENT BILL - JUNE 2017		1,838.24
TOTAL AMOUNT DUE		4,496.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,027.00

Your monthly electricity consumption chart

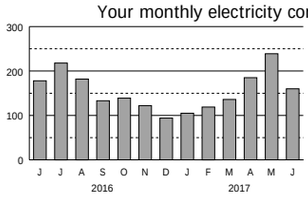

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.24		
Less : VAT	138.96		
Amount Net of VAT	1,699.28		
Less: BIR 2306	57.91		
BIR 2307	32.46	VATable Sales	1,610.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.31
Amount Due	1,608.91	VAT Zero Rated Sales	0.00
Add : VAT	138.96	VAT Amount	138.96
TOTAL AMOUNT DUE	1,747.87	TOTAL SALES	1,838.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/170/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291220100527

Collection Ref. Code : 1819-67-437-1

Account ID : 2918210000-7

Customer Name : OH,HONORATO B

Meter Number : 447902GS6

Period : May 2017

Premise Address: JONES AVENUE

Billing Address: JONES AVENUE

TOTAL AMOUNT DUE : 4,496.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29182100007

BC21/11.0/170/0/10/06-28-2017/67

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804068101840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379431

80480100009

Date : 06-28-2017

BC21/11.0/340/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048010000-9

Collection Ref. Code : 1805-27-194-6

Customer Information----------

Name : CALZADA,P DELA

Premise Address: BSDE 222B JONES AVE

Billing Address: BSDE 222B JONES AVE

TIN :

Metering Information----------

Meter No	:	447990GS6	Pole No	:	0425874
Serial No	:	59223925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	80313
Period From	:	05-27-2017	Prev Rdg	:	79571
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,643.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,114.24
Transmission Charge	0.3752/kWh	278.40
System Loss Charge	0.8255/kWh	612.52
Sub-Total		5,005.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,644.00	152.88
Sub-Total		225.73
Government Charges		
Franchise Tax - Local		55.19
Value Added Tax		
Generation		293.97
Transmission		6.54
System Loss		41.26
Distribution		255.37
Others		33.71
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		1,039.53
CURRENT BILL - JUNE 2017		8,398.51
TOTAL AMOUNT DUE		16,042.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,338.12

Your monthly electricity consumption chart

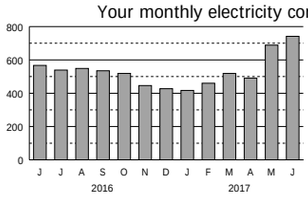

Avg Monthly Usage : 530.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,398.51		
Less : VAT	630.85		
Amount Net of VAT	7,767.66		
Less: BIR 2306	262.87		
BIR 2307	148.28	VATable Sales	7,358.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.68
Amount Due	7,356.51	VAT Zero Rated Sales	0.00
Add : VAT	630.85	VAT Amount	630.85
TOTAL AMOUNT DUE	7,987.36	TOTAL SALES	8,398.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/340/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804068101840

Collection Ref. Code : 1805-27-194-6

Account ID : 8048010000-9

Customer Name : CALZADA,P DELA

Meter Number : 447990GS6

Period : May 2017

Premise Address: BSDE 222B JONES AVE

Billing Address: BSDE 222B JONES AVE

TOTAL AMOUNT DUE : 16,042.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80480100009

BC21/11.0/340/0/10/06-28-2017/67

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123951353343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389052

12340750582

Date : 06-28-2017

BC21/11.0/375/1363912/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234075058-2

Collection Ref. Code : 1859-75-506-2

Customer Information----------

Name : PARAISO,BERNARDO TABAY

Premise Address: 210-E JONES AVE. SAMBAG 1, CEBU CITY

Billing Address: 210-E JONES AVE. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038619	Pole No	:	1363912
Serial No	:	126815899	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9153
Period From	:	05-27-2017	Prev Rdg	:	8731
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	236	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,539.00	90.78
Sub-Total		132.21
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		592.02
CURRENT BILL - JUNE 2017		4,783.30
TOTAL AMOUNT DUE		9,322.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,203.00

Your monthly electricity consumption chart

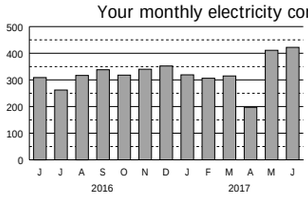

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.30		
Less : VAT	359.54		
Amount Net of VAT	4,423.76		
Less: BIR 2306	149.80		
BIR 2307	84.45	VATable Sales	4,191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.48
Amount Due	4,189.51	VAT Zero Rated Sales	0.00
Add : VAT	359.54	VAT Amount	359.54
TOTAL AMOUNT DUE	4,549.05	TOTAL SALES	4,783.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/375/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123951353343

Collection Ref. Code : 1859-75-506-2

Account ID : 1234075058-2

Customer Name : PARAISO,BERNARDO TABAY

Meter Number : MTR1038619

Period : May 2017

Premise Address: 210-E JONES AVE. SAMBAG 1, CEBU CITY

Billing Address: 210-E JONES AVE. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 9,322.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12340750582

BC21/11.0/375/0/10/06-28-2017/67

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792906908837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390018

79222100004

Date : 06-28-2017

BC21/11.0/400/0425874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922210000-4

Collection Ref. Code : 1811-90-626-5

Customer Information----------

Name : REROMA,ISIDRA

Premise Address: 218-C JONES AVE, VILLA TERESITA CEBU CITY

Billing Address: 218-C JONES AVE, VILLA TERESITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	447985GS6	Pole No	:	0425874
Serial No	:	59916758	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23471
Period From	:	05-27-2017	Prev Rdg	:	23000
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	400	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		34.83
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		656.44
CURRENT BILL - JUNE 2017		5,300.89
TOTAL AMOUNT DUE		8,721.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,100.00

Your monthly electricity consumption chart

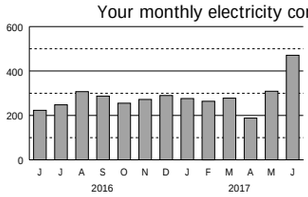

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,300.89		
Less : VAT	397.22		
Amount Net of VAT	4,903.67		
Less: BIR 2306	165.51		
BIR 2307	93.59	VATable Sales	4,644.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.22
Amount Due	4,644.57	VAT Zero Rated Sales	0.00
Add : VAT	397.22	VAT Amount	397.22
TOTAL AMOUNT DUE	5,041.79	TOTAL SALES	5,300.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/400/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792906908837

Collection Ref. Code : 1811-90-626-5

Account ID : 7922210000-4

Customer Name : REROMA,ISIDRA

Meter Number : 447985GS6

Period : May 2017

Premise Address: 218-C JONES AVE, VILLA TERESITA CEBU CITY

Billing Address: 218-C JONES AVE, VILLA TERESITA CEBU CITY

TOTAL AMOUNT DUE : 8,721.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79222100004

BC21/11.0/400/0/10/06-28-2017/67

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113699934298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383689

11312100008

Date : 06-28-2017

BC21/11.0/410/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131210000-8

Collection Ref. Code : 1825-83-245-5

Customer Information----------

Name : TANEO,LETICIA

Premise Address: VILLA TERESITA JONES AVE

Billing Address: VILLA TERESITA JONES AVE

TIN :

Metering Information----------

Meter No	:	447872GS6	Pole No	:	0425860
Serial No	:	80489602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54971
Period From	:	05-27-2017	Prev Rdg	:	53865
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	100	Billed kWh	:	1106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,528.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,132.55
Transmission Charge	0.3752/kWh	414.97
System Loss Charge	0.8255/kWh	913.00
Sub-Total		7,460.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,528.50	230.57
Sub-Total		339.15
Government Charges		
Franchise Tax - Local		82.27
Value Added Tax		
Generation		438.20
Transmission		9.75
System Loss		61.51
Distribution		380.35
Others		50.57
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,549.55
CURRENT BILL - JUNE 2017		12,518.81
TOTAL AMOUNT DUE		24,047.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 8,250.81

Your monthly electricity consumption chart

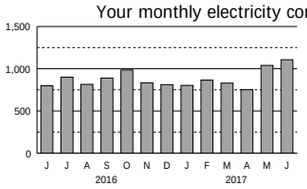

Avg Monthly Usage : 878.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,518.81		
Less : VAT	940.38		
Amount Net of VAT	11,578.43		
Less: BIR 2306	391.83		
BIR 2307	221.03	VATable Sales	10,969.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.17
Amount Due	10,965.57	VAT Zero Rated Sales	0.00
Add : VAT	940.38	VAT Amount	940.38
TOTAL AMOUNT DUE	11,905.95	TOTAL SALES	12,518.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/410/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113699934298

Collection Ref. Code : 1825-83-245-5

Account ID : 1131210000-8

Customer Name : TANEO,LETICIA

Meter Number : 447872GS6

Period : May 2017

Premise Address: VILLA TERESITA JONES AVE

Billing Address: VILLA TERESITA JONES AVE

TOTAL AMOUNT DUE : 24,047.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11312100008

BC21/11.0/410/0/10/06-28-2017/67

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514073563975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384124

51480100000

Date : 06-28-2017

BC21/11.0/430/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148010000-0

Collection Ref. Code : 1805-27-236-5

Customer Information----------

Name : BUOT,ALFREDO A APT

Premise Address: 222E JONES AVE

Billing Address: 222E JONES AVE

TIN :

Metering Information----------

Meter No	:	567284 GS6	Pole No	:	0425860
Serial No	:	99539403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13461
Period From	:	05-27-2017	Prev Rdg	:	13198
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,182.50	63.65
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		370.10
CURRENT BILL - JUNE 2017		2,991.15
TOTAL AMOUNT DUE		6,173.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,040.00

Your monthly electricity consumption chart

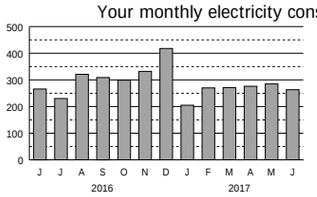

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.15		
Less : VAT	225.14		
Amount Net of VAT	2,766.01		
Less: BIR 2306	93.81		
BIR 2307	52.81	VATable Sales	2,621.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.96
Amount Due	2,619.39	VAT Zero Rated Sales	0.00
Add : VAT	225.14	VAT Amount	225.14
TOTAL AMOUNT DUE	2,844.53	TOTAL SALES	2,991.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/430/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514073563975

Collection Ref. Code : 1805-27-236-5

Account ID : 5148010000-0

Customer Name : BUOT,ALFREDO A APT

Meter Number : 567284 GS6

Period : May 2017

Premise Address: 222E JONES AVE

Billing Address: 222E JONES AVE

TOTAL AMOUNT DUE : 6,173.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51480100000

BC21/11.0/430/0/10/06-28-2017/67

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803201422968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378833

80312100003

Date : 06-28-2017

BC21/11.0/460/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031210000-3

Collection Ref. Code : 1825-82-692-7

Customer Information----------

Name : REYES,SALVADOR (M-3)

Premise Address: VILLA TERESITA JONES AVE

Billing Address: VILLA TERESITA JONES AVE

TIN :

Metering Information----------

Meter No	:	447909GS6	Pole No	:	0425860
Serial No	:	58105125	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	69695
Period From	:	05-27-2017	Prev Rdg	:	69342
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,237.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,238.00	84.76
Sub-Total		119.41
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		496.42
CURRENT BILL - JUNE 2017		4,012.03
TOTAL AMOUNT DUE		8,249.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,965.00

Your monthly electricity consumption chart

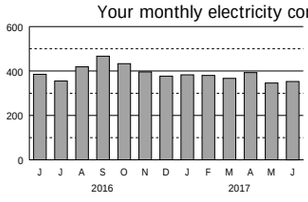

Avg Monthly Usage : 388.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.03		
Less : VAT	301.89		
Amount Net of VAT	3,710.14		
Less: BIR 2306	125.80		
BIR 2307	70.84	VATable Sales	3,515.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.53
Amount Due	3,513.50	VAT Zero Rated Sales	0.00
Add : VAT	301.89	VAT Amount	301.89
TOTAL AMOUNT DUE	3,815.39	TOTAL SALES	4,012.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/460/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803201422968

Collection Ref. Code : 1825-82-692-7

Account ID : 8031210000-3

Customer Name : REYES,SALVADOR (M-3)

Meter Number : 447909GS6

Period : May 2017

Premise Address: VILLA TERESITA JONES AVE

Billing Address: VILLA TERESITA JONES AVE

TOTAL AMOUNT DUE : 8,249.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80312100003

BC21/11.0/460/0/10/06-28-2017/67

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195375396673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391794

19541100004

Date : 06-28-2017

BC21/11.0/480/0425846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954110000-4

Collection Ref. Code : 1845-41-827-1

Customer Information----------

Name : REYES,IRENE Q

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	473196GS6	Pole No	:	0425846
Serial No	:	67475043	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9139
Period From	:	05-27-2017	Prev Rdg	:	9043
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	652	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		- 13.87
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		131.17
CURRENT BILL - JUNE 2017		1,044.55
TOTAL AMOUNT DUE		2,668.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,375.00

Your monthly electricity consumption chart

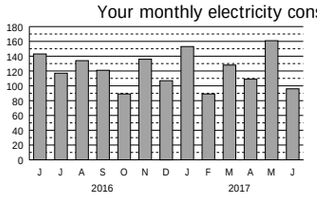

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.55		
Less : VAT	78.60		
Amount Net of VAT	965.95		
Less: BIR 2306	32.75		
BIR 2307	18.40	VATable Sales	913.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.57
Amount Due	914.80	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	993.40	TOTAL SALES	1,044.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/480/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195375396673

Collection Ref. Code : 1845-41-827-1

Account ID : 1954110000-4

Customer Name : REYES,IRENE Q

Meter Number : 473196GS6

Period : May 2017

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,668.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19541100004

BC21/11.0/480/0/10/06-28-2017/67

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295490226346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391063

29541100003

Date : 06-28-2017

BC21/11.0/490/0425846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954110000-3

Collection Ref. Code : 1845-41-830-1

Customer Information----------

Name : REYES,ROGER A

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	472911GS6	Pole No	:	0425846
Serial No	:	65634754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16558
Period From	:	05-27-2017	Prev Rdg	:	16223
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	478	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		469.14
CURRENT BILL - JUNE 2017		3,790.25
TOTAL AMOUNT DUE		7,037.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 2,517.00

Your monthly electricity consumption chart

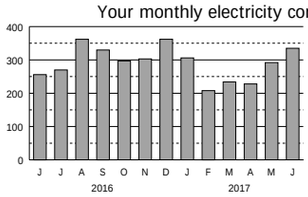

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.25		
Less : VAT	284.64		
Amount Net of VAT	3,505.61		
Less: BIR 2306	118.59		
BIR 2307	66.92	VATable Sales	3,321.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.50
Amount Due	3,320.10	VAT Zero Rated Sales	0.00
Add : VAT	284.64	VAT Amount	284.64
TOTAL AMOUNT DUE	3,604.74	TOTAL SALES	3,790.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/490/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295490226346

Collection Ref. Code : 1845-41-830-1
Account ID : 2954110000-3
Customer Name : REYES,ROGER A
Meter Number : 472911GS6
Period : May 2017

Premise Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: 14-I JONES AVE. OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,037.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29541100003

BC21/11.0/490/0/10/06-28-2017/67

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762132875083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391956

76221100001

Date : 06-28-2017

BC21/11.0/500/0425860/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622110000-1

Collection Ref. Code : 1831-65-842-9

Customer Information----------

Name : TECSON,ERLINDA CH

Premise Address: 12 M JONES AVE
Billing Address: 12 M JONES AVE

TIN :

Metering Information----------

Meter No	:	447882GS6	Pole No	:	0425860
Serial No	:	95704931	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76458
Period From	:	05-27-2017	Prev Rdg	:	76072
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	550	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		98.86
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		538.74
CURRENT BILL - JUNE 2017		4,350.82
TOTAL AMOUNT DUE		5,398.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,050.00

Your monthly electricity consumption chart

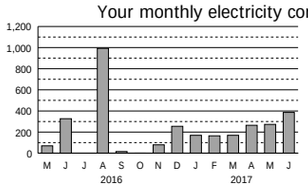

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.82		
Less : VAT	326.25		
Amount Net of VAT	4,024.57		
Less: BIR 2306	135.95		
BIR 2307	76.81	VATable Sales	3,812.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.49
Amount Due	3,811.81	VAT Zero Rated Sales	0.00
Add : VAT	326.25	VAT Amount	326.25
TOTAL AMOUNT DUE	4,138.06	TOTAL SALES	4,350.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/500/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762132875083

Collection Ref. Code : 1831-65-842-9
Account ID : 7622110000-1
Customer Name : TECSON,ERLINDA CH
Meter Number : 447882GS6
Period : May 2017

Premise Address: 12 M JONES AVE
Billing Address: 12 M JONES AVE

TOTAL AMOUNT DUE : 5,398.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76221100001

BC21/11.0/500/0/10/06-28-2017/67

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670696775085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379577

67036808946

Date : 06-28-2017

BC21/11.0/506/1138611/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703680894-6

Collection Ref. Code : 1857-78-797-8

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address: M7 R.R. LANDON ST. SAMBAG I, CEBU CITY
Billing Address: M7 R.R. LANDON ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	429485 GS6	Pole No	:	1138611
Serial No	:	2003212937	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2807
Period From	:	05-27-2017	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	14310	Billed kWh	:	84

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,071.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.7002/kWh	58.82
System Loss Charge	0.812/kWh	68.21
Sub-Total		592.79
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		33.27
Transmission		1.34
System Loss		4.43
Distribution		29.44
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		119.35
CURRENT BILL - JUNE 2017		987.16
TOTAL AMOUNT DUE		2,058.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,628.00

Your monthly electricity consumption chart

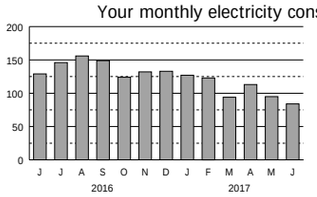

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.16		
Less : VAT	72.82		
Amount Net of VAT	914.34		
Less: BIR 2306	30.35		
BIR 2307	17.49	VATable Sales	867.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	866.50	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	939.32	TOTAL SALES	987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/506/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670696775085

Collection Ref. Code : 1857-78-797-8
Account ID : 6703680894-6
Customer Name : DUMADAG,AIDA GICA
Meter Number : 429485 GS6
Period : May 2017

Premise Address: M7 R.R. LANDON ST. SAMBAG I, CEBU CITY
Billing Address: M7 R.R. LANDON ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,058.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67036808946

BC21/11.0/506/0/10/06-28-2017/67

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914101462290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384523

91480100006

Date : 06-28-2017

BC21/11.0/570/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148010000-6

Collection Ref. Code : 1805-27-308-6

Customer Information----------

Name : BANDALAN,JOSEPHINE

Premise Address: RR LANDON ST BK ST. VINCENT HOSPITAL
Billing Address: RR LANDON ST BK ST. VINCENT HOSPITAL

TIN :

Metering Information----------

Meter No	:	MTR1007836	Pole No	:	0425720
Serial No	:	121520606	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5750
Period From	:	05-27-2017	Prev Rdg	:	5495
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		357.29
CURRENT BILL - JUNE 2017		2,886.49
TOTAL AMOUNT DUE		5,358.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,652.00

Your monthly electricity consumption chart

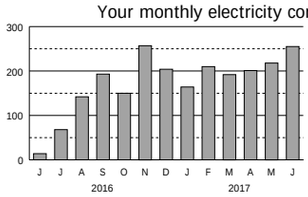

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.49		
Less : VAT	216.83		
Amount Net of VAT	2,669.66		
Less: BIR 2306	90.35		
BIR 2307	50.96	VATable Sales	2,529.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.46
Amount Due	2,528.35	VAT Zero Rated Sales	0.00
Add : VAT	216.83	VAT Amount	216.83
TOTAL AMOUNT DUE	2,745.18	TOTAL SALES	2,886.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/570/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914101462290

Collection Ref. Code : 1805-27-308-6
Account ID : 9148010000-6
Customer Name : BANDALAN,JOSEPHINE
Meter Number : MTR1007836
Period : May 2017

Premise Address: RR LANDON ST BK ST. VINCENT HOSPITAL
Billing Address: RR LANDON ST BK ST. VINCENT HOSPITAL

TOTAL AMOUNT DUE : 5,358.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91480100006

BC21/11.0/570/0/10/06-28-2017/67

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534128080584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378352

53480100006

Date : 06-28-2017

BC21/11.0/620/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348010000-6

Collection Ref. Code : 1805-27-395-7

Customer Information----------

Name : MEDEL,MARIA G

Premise Address: NR GATE AVHS VILLA

Billing Address: NR GATE AVHS VILLA

TIN :

Metering Information----------

Meter No	:	380238GS6	Pole No	:	0425720
Serial No	:	2003132238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8850
Period From	:	05-27-2017	Prev Rdg	:	8105
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,791.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,130.88
Transmission Charge	0.3752/kWh	279.52
System Loss Charge	0.8255/kWh	615.00
Sub-Total		5,025.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,791.50	175.83
Sub-Total		248.97
Government Charges		
Franchise Tax - Local		55.58
Value Added Tax		
Generation		295.17
Transmission		6.56
System Loss		41.42
Distribution		256.40
Others		36.55
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,046.59
CURRENT BILL - JUNE 2017		8,457.63
TOTAL AMOUNT DUE		17,249.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 6,422.00

Your monthly electricity consumption chart

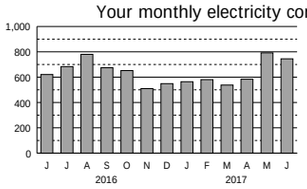

Avg Monthly Usage : 636.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,457.63		
Less : VAT	636.10		
Amount Net of VAT	7,821.53		
Less: BIR 2306	265.04		
BIR 2307	149.33	VATable Sales	7,411.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.49
Amount Due	7,407.16	VAT Zero Rated Sales	0.00
Add : VAT	636.10	VAT Amount	636.10
TOTAL AMOUNT DUE	8,043.26	TOTAL SALES	8,457.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/620/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534128080584

Collection Ref. Code : 1805-27-395-7

Account ID : 5348010000-6

Customer Name : MEDEL,MARIA G

Meter Number : 380238GS6

Period : May 2017

Premise Address: NR GATE AVHS VILLA

Billing Address: NR GATE AVHS VILLA

TOTAL AMOUNT DUE : 17,249.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53480100006

BC21/11.0/620/0/10/06-28-2017/67

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292117070848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389816

29251100003

Date : 06-28-2017

BC21/11.0/650/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925110000-3

Collection Ref. Code : 1823-40-509-6

Customer Information----------

Name : BAGANO,VENANCIA P

Premise Address: #200-I JONES AVE SAMBAG I CEBU CITY
Billing Address: #200-I JONES AVE SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	28499GS3	Pole No	:	0425783
Serial No	:	69290460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40148
Period From	:	05-27-2017	Prev Rdg	:	40033
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	790	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.55
CURRENT BILL - JUNE 2017		1,314.20
TOTAL AMOUNT DUE		2,843.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,775.00

Your monthly electricity consumption chart

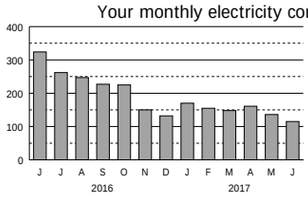

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.20		
Less : VAT	99.12		
Amount Net of VAT	1,215.08		
Less: BIR 2306	41.30		
BIR 2307	23.21	VATable Sales	1,151.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.43
Amount Due	1,150.57	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,249.69	TOTAL SALES	1,314.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/650/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292117070848

Collection Ref. Code : 1823-40-509-6
Account ID : 2925110000-3
Customer Name : BAGANO,VENANCIA P
Meter Number : 28499GS3
Period : May 2017

Premise Address: #200-I JONES AVE SAMBAG I CEBU CITY
Billing Address: #200-I JONES AVE SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,843.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29251100003

BC21/11.0/650/0/10/06-28-2017/67

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200505907651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20002100004

1010378093

Date : 06-28-2017

BC21/11.0/680/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000210000-4

Collection Ref. Code : 1841-20-377-7

Customer Information----------

Name : JAVIER,FELISA A

Premise Address: 10-P. JONES AVE. SAMBAG I CEBU CITY
Billing Address: 10-P. JONES AVE. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	436098GS6	Pole No	:	0425783
Serial No	:	59492063	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43205
Period From	:	05-27-2017	Prev Rdg	:	42678
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	158	Billed kWh	:	527

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,539.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.7002/kWh	369.01
System Loss Charge	0.812/kWh	427.92
Sub-Total		3,719.04
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,540.00	110.80
Sub-Total		162.54
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		208.80
Transmission		8.40
System Loss		27.78
Distribution		181.55
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		742.42
CURRENT BILL - JUNE 2017		6,136.91
TOTAL AMOUNT DUE		11,676.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 5,800.00

Your monthly electricity consumption chart

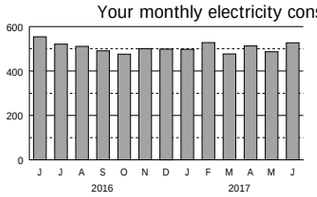

Avg Monthly Usage : 506.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,136.91		
Less : VAT	450.89		
Amount Net of VAT	5,686.02		
Less: BIR 2306	187.89		
BIR 2307	108.70	VATable Sales	5,394.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.53
Amount Due	5,389.43	VAT Zero Rated Sales	0.00
Add : VAT	450.89	VAT Amount	450.89
TOTAL AMOUNT DUE	5,840.32	TOTAL SALES	6,136.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/680/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200505907651

Collection Ref. Code : 1841-20-377-7
Account ID : 2000210000-4
Customer Name : JAVIER,FELISA A
Meter Number : 436098GS6
Period : May 2017

Premise Address: 10-P. JONES AVE. SAMBAG I CEBU CITY
Billing Address: 10-P. JONES AVE. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 11,676.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20002100004

BC21/11.0/680/0/10/06-28-2017/67

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609464386191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383165

60921100008

Date : 06-28-2017

BC21/11.0/700/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092110000-8

Collection Ref. Code : 1821-48-281-6

Customer Information----------

Name : CORTEZ,JUANITO R

Premise Address: 36-E URGELLO ST SAMBAG I CEBU CITY
Billing Address: 36-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	329441GS6	Pole No	:	0425762
Serial No	:	48274987	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53318
Period From	:	05-27-2017	Prev Rdg	:	52899
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	856	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,558.50	71.17
Sub-Total		112.30
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		585.37
CURRENT BILL - JUNE 2017		4,727.91
TOTAL AMOUNT DUE		8,286.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 3,559.00

Your monthly electricity consumption chart

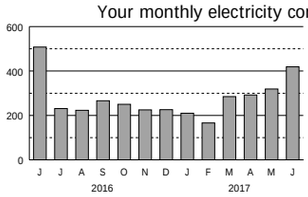

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.91		
Less : VAT	354.69		
Amount Net of VAT	4,373.22		
Less: BIR 2306	147.79		
BIR 2307	83.47	VATable Sales	4,142.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.68
Amount Due	4,141.96	VAT Zero Rated Sales	0.00
Add : VAT	354.69	VAT Amount	354.69
TOTAL AMOUNT DUE	4,496.65	TOTAL SALES	4,727.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/700/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609464386191

Collection Ref. Code : 1821-48-281-6
Account ID : 6092110000-8
Customer Name : CORTEZ,JUANITO R
Meter Number : 329441GS6
Period : May 2017

Premise Address: 36-E URGELLO ST SAMBAG I CEBU CITY
Billing Address: 36-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,286.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60921100008

BC21/11.0/700/0/10/06-28-2017/67

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753078123452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387814

75341100008

Date : 06-28-2017

BC21/11.0/720/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534110000-8

Collection Ref. Code : 1823-34-737-1

Customer Information----------

Name : LABUGA,BASILIO H

Premise Address: 10-F JONES AVE SAMBAG 1 CEBU CITY

Billing Address: 10-F JONES AVE SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	299816SS3	Pole No	:	0425762
Serial No	:	27717005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87257
Period From	:	05-27-2017	Prev Rdg	:	86873
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	750	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,103.00	82.06
Sub-Total		119.75
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		538.70
CURRENT BILL - JUNE 2017		4,352.46
TOTAL AMOUNT DUE		8,455.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,100.00

Your monthly electricity consumption chart

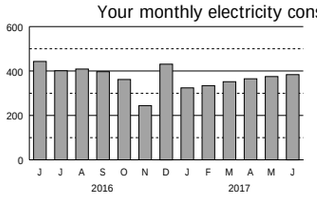

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.46		
Less : VAT	327.16		
Amount Net of VAT	4,025.30		
Less: BIR 2306	136.32		
BIR 2307	76.85	VATable Sales	3,813.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.54
Amount Due	3,812.13	VAT Zero Rated Sales	0.00
Add : VAT	327.16	VAT Amount	327.16
TOTAL AMOUNT DUE	4,139.29	TOTAL SALES	4,352.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/720/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753078123452

Collection Ref. Code : 1823-34-737-1

Account ID : 7534110000-8

Customer Name : LABUGA,BASILIO H

Meter Number : 299816SS3

Period : May 2017

Premise Address: 10-F JONES AVE SAMBAG 1 CEBU CITY

Billing Address: 10-F JONES AVE SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 8,455.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75341100008

BC21/11.0/720/0/10/06-28-2017/67

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634286768273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378115

63461100008

Date : 06-28-2017

BC21/11.0/770/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346110000-8

Collection Ref. Code : 1823-76-482-7

Customer Information----------

Name : GOMORA,SATURNINO JR M

Premise Address: 36-G URGELLO ST PVT ROAD SAMBAG I CEBU CITY

Billing Address: 36-G URGELLO ST PVT ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	305519GS6	Pole No	:	0425762
Serial No	:	49366404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32568
Period From	:	05-27-2017	Prev Rdg	:	32263
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	650	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		425.07
CURRENT BILL - JUNE 2017		3,432.56
TOTAL AMOUNT DUE		5,556.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,225.00

Your monthly electricity consumption chart

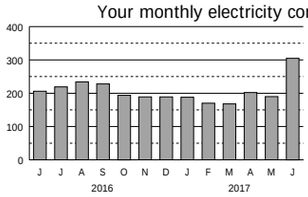

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.56		
Less : VAT	257.21		
Amount Net of VAT	3,175.35		
Less: BIR 2306	107.18		
BIR 2307	60.60	VATable Sales	3,007.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.86
Amount Due	3,007.57	VAT Zero Rated Sales	0.00
Add : VAT	257.21	VAT Amount	257.21
TOTAL AMOUNT DUE	3,264.78	TOTAL SALES	3,432.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/770/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634286768273

Collection Ref. Code : 1823-76-482-7

Account ID : 6346110000-8

Customer Name : GOMORA,SATURNINO JR M

Meter Number : 305519GS6

Period : May 2017

Premise Address: 36-G URGELLO ST PVT ROAD SAMBAG I CEBU CITY

Billing Address: 36-G URGELLO ST PVT ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,556.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63461100008

BC21/11.0/770/0/10/06-28-2017/67

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435074517850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379161

43551100001

Date : 06-28-2017

BC21/11.0/787/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355110000-1

Collection Ref. Code : 1823-73-980-6

Customer Information----------

Name : ALONSAGAY,ROSEMARIE P

Premise Address: 36-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 36-E URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	344099GS6	Pole No	:	0425762
Serial No	:	44599490	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43132
Period From	:	05-27-2017	Prev Rdg	:	42842
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	600	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		407.35
CURRENT BILL - JUNE 2017		3,291.89
TOTAL AMOUNT DUE		6,547.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,816.00

Your monthly electricity consumption chart

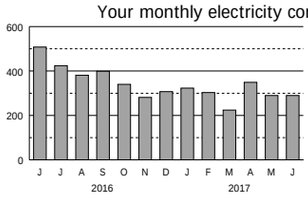

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.89		
Less : VAT	247.56		
Amount Net of VAT	3,044.33		
Less: BIR 2306	103.16		
BIR 2307	58.12	VATable Sales	2,884.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.79
Amount Due	2,883.05	VAT Zero Rated Sales	0.00
Add : VAT	247.56	VAT Amount	247.56
TOTAL AMOUNT DUE	3,130.61	TOTAL SALES	3,291.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/787/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435074517850

Collection Ref. Code : 1823-73-980-6

Account ID : 4355110000-1

Customer Name : ALONSAGAY,ROSEMARIE P

Meter Number : 344099GS6

Period : May 2017

Premise Address: 36-E URGELLO ST SAMBAG I CEBU CITY

Billing Address: 36-E URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,547.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43551100001

BC21/11.0/787/0/10/06-28-2017/67

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761657790449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391721

76111947867

Date : 06-28-2017

BC21/11.0/800/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611194786-7

Collection Ref. Code : 1849-91-512-1

Customer Information----------

Name : ACRE,DELIA SIERRAS

Premise Address: 10-Q JONES AVENUE SAMBAG I

Billing Address: 10-Q JONES AVENUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	503372 GS6	Pole No	:	0425783
Serial No	:	82179138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19991
Period From	:	05-27-2017	Prev Rdg	:	19638
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1200	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		111.29
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		495.38
CURRENT BILL - JUNE 2017		4,002.87
TOTAL AMOUNT DUE		7,834.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,218.00

Your monthly electricity consumption chart

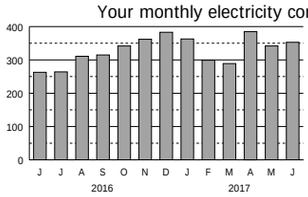

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.87		
Less : VAT	300.91		
Amount Net of VAT	3,701.96		
Less: BIR 2306	125.39		
BIR 2307	70.68	VATable Sales	3,507.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.47
Amount Due	3,505.89	VAT Zero Rated Sales	0.00
Add : VAT	300.91	VAT Amount	300.91
TOTAL AMOUNT DUE	3,806.80	TOTAL SALES	4,002.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/800/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761657790449

Collection Ref. Code : 1849-91-512-1

Account ID : 7611194786-7

Customer Name : ACRE,DELIA SIERRAS

Meter Number : 503372 GS6

Period : May 2017

Premise Address: 10-Q JONES AVENUE SAMBAG I

Billing Address: 10-Q JONES AVENUE SAMBAG I

TOTAL AMOUNT DUE : 7,834.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76111947867

BC21/11.0/800/0/10/06-28-2017/67

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553258483234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387669

55338883345

Date : 06-28-2017

BC21/11.0/820/0425790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533888334-5

Collection Ref. Code : 1853-95-071-8

Customer Information----------

Name : BANEZ,MERLO ALMARIO

Premise Address: 35-C URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 35-C URGELLO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564298 GS6	Pole No	:	0425790
Serial No	:	94012343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8315
Period From	:	05-27-2017	Prev Rdg	:	8100
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	354	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		302.19
CURRENT BILL - JUNE 2017		2,442.03
TOTAL AMOUNT DUE		4,855.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,120.00

Your monthly electricity consumption chart

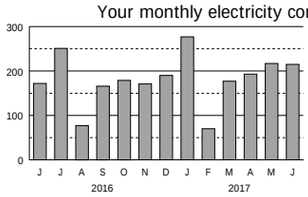

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.03		
Less : VAT	183.71		
Amount Net of VAT	2,258.32		
Less: BIR 2306	76.54		
BIR 2307	43.12	VATable Sales	2,139.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.48
Amount Due	2,138.66	VAT Zero Rated Sales	0.00
Add : VAT	183.71	VAT Amount	183.71
TOTAL AMOUNT DUE	2,322.37	TOTAL SALES	2,442.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/820/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553258483234

Collection Ref. Code : 1853-95-071-8

Account ID : 5533888334-5

Customer Name : BANEZ,MERLO ALMARIO

Meter Number : 564298 GS6

Period : May 2017

Premise Address: 35-C URGELLO ST. SAMBAG I,CEBU CITY

Billing Address: 35-C URGELLO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 4,855.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55338883345 BC21/11.0/820/0/10/06-28-2017/67 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772137567182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380578

77251100002

Date : 06-28-2017

BC21/11.0/900/0425790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725110000-2

Collection Ref. Code : 1823-38-476-5

Customer Information----------

Name : GRACIA,REYNALDO DE A

Premise Address: 57 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 57 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	12703GS3	Pole No	:	0425790
Serial No	:	69600466	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22583
Period From	:	05-27-2017	Prev Rdg	:	21107
No of Days	:	31	Diff Rdg	:	1476
Avg kWh/day	:	47.61	Registered	:	1476
Conn Load	:	250	Billed kWh	:	1476

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,963.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,184.12
Transmission Charge	0.7002/kWh	1,033.50
System Loss Charge	0.812/kWh	1,198.51
Sub-Total		10,416.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,583.89
Supply Charge	0.4118/kWh	607.82
Metering Charge	0.6989/kWh	1,031.58
	5.00/month	5.00
Sub-Total		4,228.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	144.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 16,963.50	339.27
Sub-Total		484.17
Government Charges		
Franchise Tax - Local		113.46
Value Added Tax		
Generation		584.80
Transmission		23.54
System Loss		77.78
Distribution		507.39
Others		71.72
Universal Charge		
Missionary Electrification	0.1561/kWh	230.41
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	286.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.02
Sub-Total		2,081.86
CURRENT BILL - JUNE 2017		17,210.45
TOTAL AMOUNT DUE		34,174.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,314.00

Your monthly electricity consumption chart

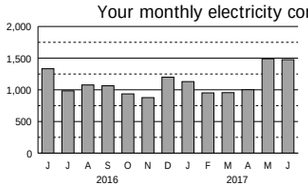

Avg Monthly Usage : 1,113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,210.45		
Less : VAT	1,265.23		
Amount Net of VAT	15,945.22		
Less: BIR 2306	527.19		
BIR 2307	304.84	VATable Sales	15,128.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	816.63
Amount Due	15,113.19	VAT Zero Rated Sales	0.00
Add : VAT	1,265.23	VAT Amount	1,265.23
TOTAL AMOUNT DUE	16,378.42	TOTAL SALES	17,210.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/900/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772137567182

Collection Ref. Code : 1823-38-476-5

Account ID : 7725110000-2

Customer Name : GRACIA,REYNALDO DE A

Meter Number : 12703GS3

Period : May 2017

Premise Address: 57 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 57 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 34,174.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77251100002

BC21/11.0/900/0/10/06-28-2017/67

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820802910708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388648

82091100006

Date : 06-28-2017

BC21/11.0/910/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209110000-6

Collection Ref. Code : 1839-96-509-6

Customer Information----------

Name : BADANA,ELISA A

Premise Address: URGELLO PVT. ROAD, SAMBAG I CEBU CITY

Billing Address: URGELLO PVT. ROAD, SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	415000GS6	Pole No	:	0425804
Serial No	:	53919699	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28477
Period From	:	05-27-2017	Prev Rdg	:	28252
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	380	Billed kWh	:	225

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.7002/kWh	157.55
System Loss Charge	0.812/kWh	182.70
Sub-Total		1,587.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		89.15
Transmission		3.58
System Loss		11.85
Distribution		77.86
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.68
CURRENT BILL - JUNE 2017		2,617.60
TOTAL AMOUNT DUE		4,727.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,182.00

Your monthly electricity consumption chart

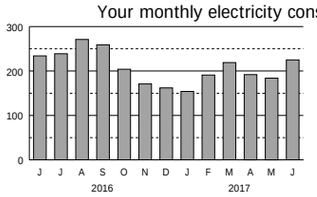

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.60		
Less : VAT	192.23		
Amount Net of VAT	2,425.37		
Less: BIR 2306	80.09		
BIR 2307	46.36	VATable Sales	2,300.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.45
Amount Due	2,298.92	VAT Zero Rated Sales	0.00
Add : VAT	192.23	VAT Amount	192.23
TOTAL AMOUNT DUE	2,491.15	TOTAL SALES	2,617.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/910/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820802910708

Collection Ref. Code : 1839-96-509-6

Account ID : 8209110000-6

Customer Name : BADANA,ELISA A

Meter Number : 415000GS6

Period : May 2017

Premise Address: URGELLO PVT. ROAD, SAMBAG I CEBU CITY

Billing Address: URGELLO PVT. ROAD, SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,727.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82091100006

BC21/11.0/910/0/10/06-28-2017/67

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023458493780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388963

02341100002

Date : 06-28-2017

BC21/11.0/920/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234110000-2

Collection Ref. Code : 1823-28-983-5

Customer Information----------

Name : MORENO,AQUILINO C

Premise Address: URGELLO ROAD SAMBAG I CEBU CITY

Billing Address: URGELLO ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	216930WS6	Pole No	:	0425804
Serial No	:	44608879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59390
Period From	:	05-27-2017	Prev Rdg	:	59068
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	340	Billed kWh	:	322

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,336.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.7002/kWh	225.46
System Loss Charge	0.812/kWh	261.46
Sub-Total		2,272.35
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		127.57
Transmission		5.13
System Loss		16.97
Distribution		111.16
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		453.74
CURRENT BILL - JUNE 2017		3,750.76
TOTAL AMOUNT DUE		7,086.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,733.00

Your monthly electricity consumption chart

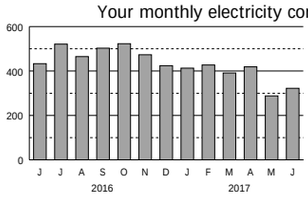

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.76		
Less : VAT	275.60		
Amount Net of VAT	3,475.16		
Less: BIR 2306	114.84		
BIR 2307	66.44	VATable Sales	3,297.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.14
Amount Due	3,293.88	VAT Zero Rated Sales	0.00
Add : VAT	275.60	VAT Amount	275.60
TOTAL AMOUNT DUE	3,569.48	TOTAL SALES	3,750.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/920/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023458493780

Collection Ref. Code : 1823-28-983-5

Account ID : 0234110000-2

Customer Name : MORENO,AQUILINO C

Meter Number : 216930WS6

Period : May 2017

Premise Address: URGELLO ROAD SAMBAG I CEBU CITY

Billing Address: URGELLO ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,086.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02341100002

BC21/11.0/920/0/10/06-28-2017/67

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744617963456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383538

74451100007

Date : 06-28-2017

BC21/11.0/930/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445110000-7

Collection Ref. Code : 1823-60-524-9

Customer Information----------

Name : MORENO,ASTERIA R

Premise Address: URGELLO ST SAMBAG I CEBU CITY

Billing Address: URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	187167DS6	Pole No	:	0425804
Serial No	:	11975299	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56250
Period From	:	05-27-2017	Prev Rdg	:	55828
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	480	Billed kWh	:	422

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,203.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.7002/kWh	295.48
System Loss Charge	0.812/kWh	342.66
Sub-Total		2,978.05
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		125.50
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		167.20
Transmission		6.73
System Loss		22.24
Distribution		145.50
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		594.03
CURRENT BILL - JUNE 2017		4,910.05
TOTAL AMOUNT DUE		9,113.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,505.00

Your monthly electricity consumption chart

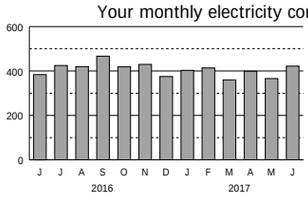

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.05		
Less : VAT	360.61		
Amount Net of VAT	4,549.44		
Less: BIR 2306	150.26		
BIR 2307	86.97	VATable Sales	4,316.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.42
Amount Due	4,312.21	VAT Zero Rated Sales	0.00
Add : VAT	360.61	VAT Amount	360.61
TOTAL AMOUNT DUE	4,672.82	TOTAL SALES	4,910.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/930/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744617963456

Collection Ref. Code : 1823-60-524-9

Account ID : 7445110000-7

Customer Name : MORENO,ASTERIA R

Meter Number : 187167DS6

Period : May 2017

Premise Address: URGELLO ST SAMBAG I CEBU CITY

Billing Address: URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,113.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74451100007

BC21/11.0/930/0/10/06-28-2017/67

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583126870292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385623

58336866320

Date : 06-28-2017

BC21/11.0/965/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833686632-0

Collection Ref. Code : 1855-34-056-9

Customer Information----------

Name : ABELLANA,BELLA JURADO

Premise Address: 252-Z URGELLO STREET SAMBAG 1,CEBU CITY

Billing Address: 252-Z URGELLO STREET SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2488 EVS6	Pole No	:	0425811
Serial No	:	01505002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2307
Period From	:	05-27-2017	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.00
CURRENT BILL - JUNE 2017		480.32
TOTAL AMOUNT DUE		797.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 305.05

Your monthly electricity consumption chart

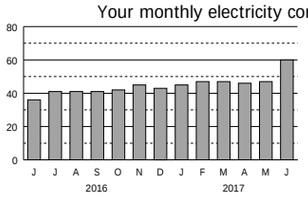

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.32		
Less : VAT	35.31		
Amount Net of VAT	445.01		
Less: BIR 2306	14.72		
BIR 2307	8.33	VATable Sales	413.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	421.96	VAT Zero Rated Sales	0.00
Add : VAT	35.31	VAT Amount	35.31
TOTAL AMOUNT DUE	457.27	TOTAL SALES	480.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/965/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583126870292

Collection Ref. Code : 1855-34-056-9

Account ID : 5833686632-0

Customer Name : ABELLANA,BELLA JURADO

Meter Number : 2488 EVS6

Period : May 2017

Premise Address: 252-Z URGELLO STREET SAMBAG 1,CEBU CITY

Billing Address: 252-Z URGELLO STREET SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 797.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58336866320

BC21/11.0/965/0/10/06-28-2017/67

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513113701997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383837

51351100006

Date : 06-28-2017

BC21/11.0/970/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135110000-6

Collection Ref. Code : 1823-44-908-5

Customer Information----------

Name : DUPIO,BONIFACIO D

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	372659GS6	Pole No	:	0425811
Serial No	:	2003134759	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18502
Period From	:	05-27-2017	Prev Rdg	:	18395
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.29
CURRENT BILL - JUNE 2017		1,223.20
TOTAL AMOUNT DUE		2,647.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,503.00

Your monthly electricity consumption chart

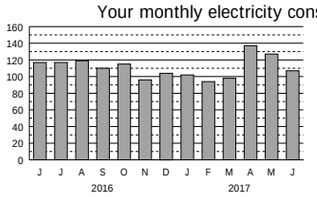

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.20		
Less : VAT	92.27		
Amount Net of VAT	1,130.93		
Less: BIR 2306	38.45		
BIR 2307	21.60	VATable Sales	1,071.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.02
Amount Due	1,070.88	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,163.15	TOTAL SALES	1,223.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/970/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513113701997

Collection Ref. Code : 1823-44-908-5

Account ID : 5135110000-6

Customer Name : DUPIO,BONIFACIO D

Meter Number : 372659GS6

Period : May 2017

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,647.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51351100006

BC21/11.0/970/0/10/06-28-2017/67

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303696982423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30351100000

1010379406
Date : 06-28-2017
BC21/11.0/990/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035110000-0
Collection Ref. Code : 1823-42-194-6

Customer Information----------
Name : BACUS,JANICE E
Premise Address: 58-A UGELLO PVT RD SAMBAG 1 CEBU CITY
Billing Address: 58-A UGELLO PVT RD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	552492 GS6	Pole No	:	0425811
Serial No	:	56578564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14949
Period From	:	05-27-2017	Prev Rdg	:	14631
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	200	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		112.18
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		447.88
CURRENT BILL - JUNE 2017		3,620.02
TOTAL AMOUNT DUE		7,668.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 3,693.00

Your monthly electricity consumption chart

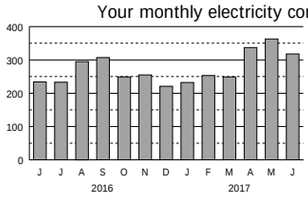

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,620.02		
Less : VAT	272.59		
Amount Net of VAT	3,347.43		
Less: BIR 2306	113.59		
BIR 2307	63.92	VATable Sales	3,172.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.29
Amount Due	3,169.92	VAT Zero Rated Sales	0.00
Add : VAT	272.59	VAT Amount	272.59
TOTAL AMOUNT DUE	3,442.51	TOTAL SALES	3,620.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/990/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303696982423

Collection Ref. Code : 1823-42-194-6
Account ID : 3035110000-0
Customer Name : BACUS,JANICE E
Meter Number : 552492 GS6
Period : May 2017

Premise Address: 58-A UGELLO PVT RD SAMBAG 1 CEBU CITY
Billing Address: 58-A UGELLO PVT RD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 7,668.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30351100000

BC21/11.0/990/0/10/06-28-2017/67

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413454819729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383825

41351100007

Date : 06-28-2017

BC21/11.0/1000/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135110000-7

Collection Ref. Code : 1823-44-464-4

Customer Information----------

Name : RODRIGUEZ,LUZ I

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	333795GS6	Pole No	:	0425811
Serial No	:	44477894	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14770
Period From	:	05-27-2017	Prev Rdg	:	14586
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	40	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		259.70
CURRENT BILL - JUNE 2017		2,099.37
TOTAL AMOUNT DUE		4,547.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,898.00

Your monthly electricity consumption chart

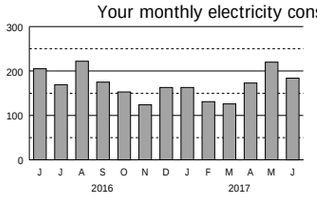

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.37		
Less : VAT	158.24		
Amount Net of VAT	1,941.13		
Less: BIR 2306	65.95		
BIR 2307	37.07	VATable Sales	1,839.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.46
Amount Due	1,838.11	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	1,996.35	TOTAL SALES	2,099.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1000/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413454819729

Collection Ref. Code : 1823-44-464-4

Account ID : 4135110000-7

Customer Name : RODRIGUEZ,LUZ I

Meter Number : 333795GS6

Period : May 2017

Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY

Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,547.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41351100007

BC21/11.0/1000/0/10/06-28-2017/67

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883409878727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386723

88351100008

Date : 06-28-2017

BC21/11.0/1020/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835110000-8

Collection Ref. Code : 1823-54-032-5

Customer Information----------

Name : YNOT,CYNTHIA A

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	311989GS6	Pole No	:	0425811
Serial No	:	49256328	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15078
Period From	:	05-27-2017	Prev Rdg	:	14903
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	380	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.41
CURRENT BILL - JUNE 2017		1,982.68
TOTAL AMOUNT DUE		3,677.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,858.00

Your monthly electricity consumption chart

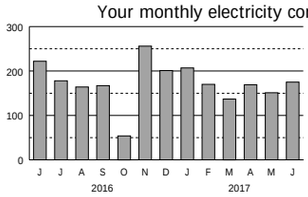

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.68		
Less : VAT	149.00		
Amount Net of VAT	1,833.68		
Less: BIR 2306	62.09		
BIR 2307	35.01	VATable Sales	1,737.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,736.58	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,885.58	TOTAL SALES	1,982.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1020/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883409878727

Collection Ref. Code : 1823-54-032-5

Account ID : 8835110000-8

Customer Name : YNOT,CYNTHIA A

Meter Number : 311989GS6

Period : May 2017

Premise Address: URGELLO ST SAMBAG 1 CEBU CITY

Billing Address: URGELLO ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,677.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88351100008

BC21/11.0/1020/0/10/06-28-2017/67

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592168930250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59251100000

1010390216

Date : 06-28-2017

BC21/11.0/1030/0425811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925110000-0

Collection Ref. Code : 1823-41-203-3

Customer Information----------

Name : SABANG,RUFINITA G

Premise Address: 89 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 89 URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	349633GS6	Pole No	:	0425811
Serial No	:	46084220	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18862
Period From	:	05-27-2017	Prev Rdg	:	18768
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	650	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		0.93
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		130.35
CURRENT BILL - JUNE 2017		1,039.33
Debit Adjustments		130.41
TOTAL AMOUNT DUE		2,314.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,172.00

Your monthly electricity consumption chart

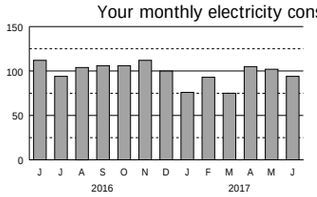

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.33		
Less : VAT	78.74		
Amount Net of VAT	960.59		
Less: BIR 2306	32.81		
BIR 2307	18.32	VATable Sales	908.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.61
Amount Due	909.46	VAT Zero Rated Sales	0.00
Add : VAT	78.74	VAT Amount	78.74
TOTAL AMOUNT DUE	988.20	TOTAL SALES	1,039.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1030/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592168930250

Collection Ref. Code : 1823-41-203-3

Account ID : 5925110000-0

Customer Name : SABANG,RUFINITA G

Meter Number : 349633GS6

Period : May 2017

Premise Address: 89 URGELLO ST SAMBAG I CEBU CITY

Billing Address: 89 URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,314.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59251100000

BC21/11.0/1030/0/10/06-28-2017/67

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070084432038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379644

07091100003

Date : 06-28-2017

BC21/11.0/1060/0425804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709110000-3

Collection Ref. Code : 1841-18-191-9

Customer Information----------

Name : BAGANO,BERTRAM G

Premise Address: 48 URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 48 URGELLO ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	511777 GS6	Pole No	:	0425804
Serial No	:	70970701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84243
Period From	:	05-27-2017	Prev Rdg	:	83011
No of Days	:	31	Diff Rdg	:	1232
Avg kWh/day	:	39.74	Registered	:	1232
Conn Load	:	414	Billed kWh	:	1232

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,004.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,831.19
Transmission Charge	0.7002/kWh	862.65
System Loss Charge	0.812/kWh	1,000.38
Sub-Total		8,694.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,156.74
Supply Charge	0.4118/kWh	507.34
Metering Charge	0.6989/kWh	861.04
	5.00/month	5.00
Sub-Total		3,530.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	120.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,004.50	240.09
Sub-Total		361.04
Government Charges		
Franchise Tax - Local		94.39
Value Added Tax		
Generation		488.12
Transmission		19.65
System Loss		64.94
Distribution		423.61
Others		54.65
Universal Charge		
Missionary Electrification	0.1561/kWh	192.31
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.77
Sub-Total		1,732.28
CURRENT BILL - JUNE 2017		14,317.66
TOTAL AMOUNT DUE		26,321.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,251.00

Your monthly electricity consumption chart

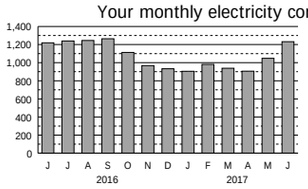

Avg Monthly Usage : 1,076.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,317.66		
Less : VAT	1,050.97		
Amount Net of VAT	13,266.69		
Less: BIR 2306	437.91		
BIR 2307	253.60	VATable Sales	12,585.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	681.31
Amount Due	12,575.18	VAT Zero Rated Sales	0.00
Add : VAT	1,050.97	VAT Amount	1,050.97
TOTAL AMOUNT DUE	13,626.15	TOTAL SALES	14,317.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1060/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070084432038

Collection Ref. Code : 1841-18-191-9

Account ID : 0709110000-3

Customer Name : BAGANO,BERTRAM G

Meter Number : 511777 GS6

Period : May 2017

Premise Address: 48 URGELLO ST. SAMBAG I CEBU CITY

Billing Address: 48 URGELLO ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 26,321.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07091100003

BC21/11.0/1060/0/10/06-28-2017/67

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434682247777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378591

43480100007

Date : 06-28-2017

BC21/11.0/1070/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348010000-7

Collection Ref. Code : 1805-27-392-2

Customer Information----------

Name : RAMOS,NATALIO

Premise Address: 10 A JONES AVENUE VILLA TERESITA BSDE ABELLANA GRANDSTAN

Billing Address: 10 A JONES AVENUE VILLA TERESITA BSDE ABELLANA GRANDSTAN

TIN :

Metering Information----------

Meter No	:	221649WS6	Pole No	:	0425720
Serial No	:	43430475	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22233
Period From	:	05-27-2017	Prev Rdg	:	21913
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		448.91
CURRENT BILL - JUNE 2017		3,627.01
TOTAL AMOUNT DUE		7,002.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,848.00

Your monthly electricity consumption chart

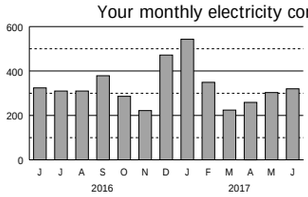

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.01		
Less : VAT	272.62		
Amount Net of VAT	3,354.39		
Less: BIR 2306	113.58		
BIR 2307	64.04	VATable Sales	3,178.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.29
Amount Due	3,176.77	VAT Zero Rated Sales	0.00
Add : VAT	272.62	VAT Amount	272.62
TOTAL AMOUNT DUE	3,449.39	TOTAL SALES	3,627.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1070/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434682247777

Collection Ref. Code : 1805-27-392-2

Account ID : 4348010000-7

Customer Name : RAMOS,NATALIO

Meter Number : 221649WS6

Period : May 2017

Premise Address: 10 A JONES AVENUE VILLA TERESITA BSDE ABELLANA GRANDSTAN

Billing Address: 10 A JONES AVENUE VILLA TERESITA BSDE ABELLANA GRANDSTAN

TOTAL AMOUNT DUE : 7,002.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43480100007 BC21/11.0/1070/0/10/06-28-2017/67 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334163287194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378178

33480100008

Date : 06-28-2017

BC21/11.0/1090/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348010000-8

Collection Ref. Code : 1805-27-389-2

Customer Information----------

Name : RAMOS,REMEGIO

Premise Address: OSMENA AVE INT

Billing Address: OSMENA AVE INT

TIN :

Metering Information----------

Meter No	:	280672GS6	Pole No	:	0425713
Serial No	:	48663375	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	95311
Period From	:	05-27-2017	Prev Rdg	:	94463
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	0	Billed kWh	:	848

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,824.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,701.99
Transmission Charge	0.3752/kWh	318.17
System Loss Charge	0.8255/kWh	700.02
Sub-Total		5,720.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,824.50	196.49
Sub-Total		279.73
Government Charges		
Franchise Tax - Local		63.23
Value Added Tax		
Generation		335.97
Transmission		7.48
System Loss		47.15
Distribution		291.77
Others		41.16
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,190.74
CURRENT BILL - JUNE 2017		9,622.04
TOTAL AMOUNT DUE		19,446.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 7,600.00

Your monthly electricity consumption chart

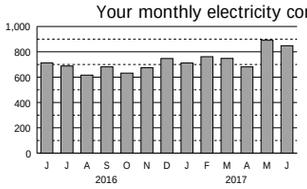

Avg Monthly Usage : 722.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,622.04		
Less : VAT	723.53		
Amount Net of VAT	8,898.51		
Less: BIR 2306	301.48		
BIR 2307	169.89	VATable Sales	8,431.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.21
Amount Due	8,427.14	VAT Zero Rated Sales	0.00
Add : VAT	723.53	VAT Amount	723.53
TOTAL AMOUNT DUE	9,150.67	TOTAL SALES	9,622.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1090/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334163287194

Collection Ref. Code : 1805-27-389-2

Account ID : 3348010000-8

Customer Name : RAMOS,REMEGIO

Meter Number : 280672GS6

Period : May 2017

Premise Address: OSMENA AVE INT

Billing Address: OSMENA AVE INT

TOTAL AMOUNT DUE : 19,446.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33480100008

BC21/11.0/1090/0/10/06-28-2017/67

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170009989241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379949

17081100004

Date : 06-28-2017

BC21/11.0/1100/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708110000-4

Collection Ref. Code : 1835-29-533-9

Customer Information----------

Name : INTIA,EDGAR L TM

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	280501GS6	Pole No	:	0425713
Serial No	:	49406354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44573
Period From	:	05-27-2017	Prev Rdg	:	44355
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		116.78
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		312.36
CURRENT BILL - JUNE 2017		2,528.42
TOTAL AMOUNT DUE		5,052.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,245.37

Your monthly electricity consumption chart

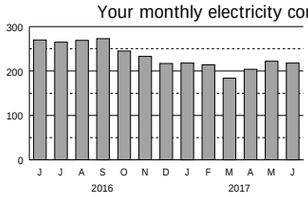

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.42		
Less : VAT	191.88		
Amount Net of VAT	2,336.54		
Less: BIR 2306	79.96		
BIR 2307	44.65	VATable Sales	2,216.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.48
Amount Due	2,211.93	VAT Zero Rated Sales	0.00
Add : VAT	191.88	VAT Amount	191.88
TOTAL AMOUNT DUE	2,403.81	TOTAL SALES	2,528.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1100/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170009989241

Collection Ref. Code : 1835-29-533-9

Account ID : 1708110000-4

Customer Name : INTIA,EDGAR L TM

Meter Number : 280501GS6

Period : May 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 5,052.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17081100004

BC21/11.0/1100/0/10/06-28-2017/67

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624760649783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389878

62480100007

Date : 06-28-2017

BC21/11.0/1150/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248010000-7

Collection Ref. Code : 1805-27-338-8

Customer Information----------

Name : NICOLAS,FERNANDO

Premise Address: 200F JONES AVE

Billing Address: 200F JONES AVE

TIN :

Metering Information----------

Meter No	:	280684GS6	Pole No	:	0425713
Serial No	:	46567809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51863
Period From	:	05-27-2017	Prev Rdg	:	51540
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		451.64
CURRENT BILL - JUNE 2017		3,648.28
TOTAL AMOUNT DUE		6,495.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,159.00

Your monthly electricity consumption chart

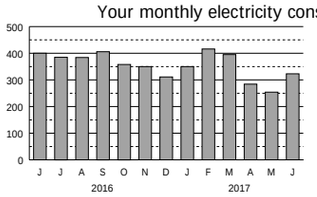

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.28		
Less : VAT	273.79		
Amount Net of VAT	3,374.49		
Less: BIR 2306	114.10		
BIR 2307	64.41	VATable Sales	3,196.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.85
Amount Due	3,195.98	VAT Zero Rated Sales	0.00
Add : VAT	273.79	VAT Amount	273.79
TOTAL AMOUNT DUE	3,469.77	TOTAL SALES	3,648.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1150/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624760649783

Collection Ref. Code : 1805-27-338-8

Account ID : 6248010000-7

Customer Name : NICOLAS,FERNANDO

Meter Number : 280684GS6

Period : May 2017

Premise Address: 200F JONES AVE

Billing Address: 200F JONES AVE

TOTAL AMOUNT DUE : 6,495.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62480100007

BC21/11.0/1150/0/10/06-28-2017/67

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524992444411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388899

52480100008

Date : 06-28-2017

BC21/11.0/1180/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248010000-8

Collection Ref. Code : 1805-27-335-3

Customer Information----------

Name : BERTULFO,ROMEO V

Premise Address: 200F JONES AVE INF

Billing Address: 200F JONES AVE INF

TIN :

Metering Information----------

Meter No	:	497417 GS6	Pole No	:	0425713
Serial No	:	87307927	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19730
Period From	:	05-27-2017	Prev Rdg	:	19406
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		455.37
CURRENT BILL - JUNE 2017		3,679.97
TOTAL AMOUNT DUE		7,440.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,440.95

Your monthly electricity consumption chart

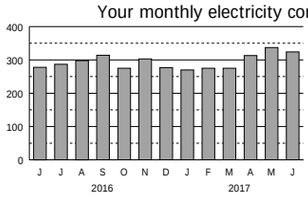

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.97		
Less : VAT	276.84		
Amount Net of VAT	3,403.13		
Less: BIR 2306	115.35		
BIR 2307	64.98	VATable Sales	3,224.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.53
Amount Due	3,222.80	VAT Zero Rated Sales	0.00
Add : VAT	276.84	VAT Amount	276.84
TOTAL AMOUNT DUE	3,499.64	TOTAL SALES	3,679.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1180/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524992444411

Collection Ref. Code : 1805-27-335-3

Account ID : 5248010000-8

Customer Name : BERTULFO,ROMEO V

Meter Number : 497417 GS6

Period : May 2017

Premise Address: 200F JONES AVE INF

Billing Address: 200F JONES AVE INF

TOTAL AMOUNT DUE : 7,440.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52480100008

BC21/11.0/1180/0/10/06-28-2017/67

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302851487436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30221100008

1010393944
Date : 06-28-2017
BC21/11.0/1190/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022110000-8
Collection Ref. Code : 1843-67-032-1

Customer Information----------
Name : BULOTANO,RIA A
Premise Address: 12-AA JONES AVE. SAMBAG I CEBU CITY
Billing Address: 12-AA JONES AVE. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	356178GS6	Pole No	:	0425713
Serial No	:	2002115070	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32625
Period From	:	05-27-2017	Prev Rdg	:	32591
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	492	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		- 103.44
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		39.57
CURRENT BILL - JUNE 2017		267.76
TOTAL AMOUNT DUE		3,386.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 4,000.00

Your monthly electricity consumption chart

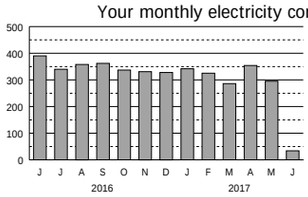

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.76		
Less : VAT	21.65		
Amount Net of VAT	246.11		
Less: BIR 2306	9.02		
BIR 2307	4.60	VATable Sales	228.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.92
Amount Due	232.49	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	254.14	TOTAL SALES	267.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1190/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302851487436

Collection Ref. Code : 1843-67-032-1
Account ID : 3022110000-8
Customer Name : BULOTANO,RIA A
Meter Number : 356178GS6
Period : May 2017

Premise Address: 12-AA JONES AVE. SAMBAG I CEBU CITY
Billing Address: 12-AA JONES AVE. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,386.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30221100008

BC21/11.0/1190/0/10/06-28-2017/67

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983447328415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386864

98341100000

Date : 06-28-2017

BC21/11.0/1230/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834110000-0

Collection Ref. Code : 1845-40-521-8

Customer Information----------

Name : ANDREOU,ALBERTA M13 A

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	469971GS6	Pole No	:	0425713
Serial No	:	60572007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8355
Period From	:	05-27-2017	Prev Rdg	:	8281
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	942	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 80.31
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.93
CURRENT BILL - JUNE 2017		730.52
TOTAL AMOUNT DUE		2,084.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 600.00

Your monthly electricity consumption chart

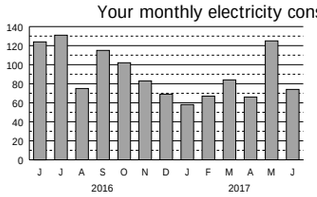

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.52		
Less : VAT	54.89		
Amount Net of VAT	675.63		
Less: BIR 2306	22.89		
BIR 2307	12.81	VATable Sales	635.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	639.93	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	694.82	TOTAL SALES	730.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1230/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983447328415

Collection Ref. Code : 1845-40-521-8

Account ID : 9834110000-0

Customer Name : ANDREOU,ALBERTA M13 A

Meter Number : 469971GS6

Period : May 2017

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,084.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98341100000

BC21/11.0/1230/0/10/06-28-2017/67

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193311494486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390366

19341100006

Date : 06-28-2017

BC21/11.0/1250/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934110000-6

Collection Ref. Code : 1845-40-527-7

Customer Information----------

Name : ANDREOU,ALBERTA M15 A

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY
Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	470067GS6	Pole No	:	0425713
Serial No	:	61704890	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15373
Period From	:	05-27-2017	Prev Rdg	:	14702
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	942	Billed kWh	:	671

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,166.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,720.56
Transmission Charge	0.3752/kWh	251.76
System Loss Charge	0.8255/kWh	553.91
Sub-Total		4,526.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,432.00	148.64
Sub-Total		214.51
Government Charges		
Franchise Tax - Local		49.99
Value Added Tax		
Generation		265.86
Transmission		5.92
System Loss		37.34
Distribution		230.99
Others		31.74
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		941.51
CURRENT BILL - JUNE 2017		7,607.18
Debit Adjustments		2,266.00
TOTAL AMOUNT DUE		15,039.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,266.00

Your monthly electricity consumption chart

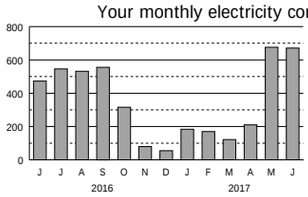

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,607.18		
Less : VAT	571.85		
Amount Net of VAT	7,035.33		
Less: BIR 2306	238.27		
BIR 2307	134.31	VATable Sales	6,665.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.66
Amount Due	6,662.75	VAT Zero Rated Sales	0.00
Add : VAT	571.85	VAT Amount	571.85
TOTAL AMOUNT DUE	7,234.60	TOTAL SALES	7,607.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1250/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193311494486

Collection Ref. Code : 1845-40-527-7
Account ID : 1934110000-6
Customer Name : ANDREOU,ALBERTA M15 A
Meter Number : 470067GS6
Period : May 2017

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY
Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 15,039.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19341100006

BC21/11.0/1250/0/10/06-28-2017/67

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293923510111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390357

29341100005

Date : 06-28-2017

BC21/11.0/1260/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934110000-5

Collection Ref. Code : 1845-40-530-7

Customer Information----------

Name : ANDREOU,ALBERTA M16 A

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY
Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	469976GS6	Pole No	:	0425713
Serial No	:	67397178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17097
Period From	:	05-27-2017	Prev Rdg	:	17015
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	942	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		- 35.79
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		110.53
CURRENT BILL - JUNE 2017		867.50
TOTAL AMOUNT DUE		2,642.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 400.00

Your monthly electricity consumption chart

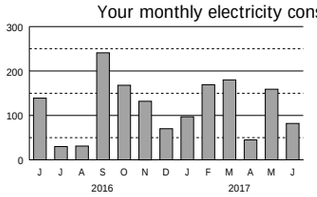

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.50		
Less : VAT	65.78		
Amount Net of VAT	801.72		
Less: BIR 2306	27.41		
BIR 2307	15.25	VATable Sales	756.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	759.06	VAT Zero Rated Sales	0.00
Add : VAT	65.78	VAT Amount	65.78
TOTAL AMOUNT DUE	824.84	TOTAL SALES	867.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1260/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293923510111

Collection Ref. Code : 1845-40-530-7
Account ID : 2934110000-5
Customer Name : ANDREOU,ALBERTA M16 A
Meter Number : 469976GS6
Period : May 2017

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY
Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,642.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29341100005

BC21/11.0/1260/0/10/06-28-2017/67

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493275539393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390146

49341100003

Date : 06-28-2017

BC21/11.0/1280/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934110000-3

Collection Ref. Code : 1845-35-788-4

Customer Information----------

Name : ANDREOU,ALBERTA M18 A

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	470108GS6	Pole No	:	0425713
Serial No	:	67674551	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15022
Period From	:	05-27-2017	Prev Rdg	:	14702
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1652	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		450.37
CURRENT BILL - JUNE 2017		3,639.84
TOTAL AMOUNT DUE		7,584.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,325.00

Your monthly electricity consumption chart

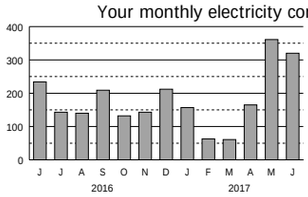

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.84		
Less : VAT	274.00		
Amount Net of VAT	3,365.84		
Less: BIR 2306	114.15		
BIR 2307	64.27	VATable Sales	3,189.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.37
Amount Due	3,187.42	VAT Zero Rated Sales	0.00
Add : VAT	274.00	VAT Amount	274.00
TOTAL AMOUNT DUE	3,461.42	TOTAL SALES	3,639.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1280/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493275539393

Collection Ref. Code : 1845-35-788-4

Account ID : 4934110000-3

Customer Name : ANDREOU,ALBERTA M18 A

Meter Number : 470108GS6

Period : May 2017

Premise Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

Billing Address: R.R. LANDON EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,584.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49341100003

BC21/11.0/1280/0/10/06-28-2017/67

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512790396223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383052

51247312807

Date : 06-28-2017

BC21/11.0/1281/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124731280-7

Collection Ref. Code : 1853-83-077-1

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address: M2 RR LANDON EXT. SAMBAG I,CEBU CITY

Billing Address: M2 RR LANDON EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163187	Pole No	:	0425713
Serial No	:	40119152	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	796
Period From	:	05-27-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1053	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 87.00	1.74
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		212.42
CURRENT BILL - JUNE 2017		1,713.73
TOTAL AMOUNT DUE		1,800.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,300.00

Your monthly electricity consumption chart

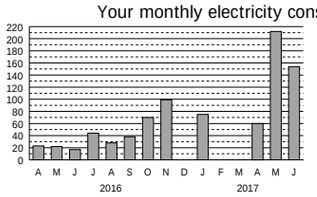

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.73		
Less : VAT	127.78		
Amount Net of VAT	1,585.95		
Less: BIR 2306	53.25		
BIR 2307	30.25	VATable Sales	1,501.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.64
Amount Due	1,502.45	VAT Zero Rated Sales	0.00
Add : VAT	127.78	VAT Amount	127.78
TOTAL AMOUNT DUE	1,630.23	TOTAL SALES	1,713.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1281/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512790396223

Collection Ref. Code : 1853-83-077-1

Account ID : 5124731280-7

Customer Name : ANDREOU,ALBERTA ALEJADO

Meter Number : MTR1163187

Period : May 2017

Premise Address: M2 RR LANDON EXT. SAMBAG I,CEBU CITY

Billing Address: M2 RR LANDON EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,800.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51247312807

BC21/11.0/1281/0/10/06-28-2017/67

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350895540411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386419

35058241429

Date : 06-28-2017

BC21/11.0/1284/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505824142-9

Collection Ref. Code : 1853-83-014-3

Customer Information----------

Name : ANDREOU,ALBERTA ALEJADO

Premise Address: M1 RR LANDON EXT. SAMBAG I,CEBU CITY

Billing Address: M1 RR LANDON EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562782 GS6	Pole No	:	0425713
Serial No	:	26130849	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13471
Period From	:	05-27-2017	Prev Rdg	:	13342
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1053	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.66
CURRENT BILL - JUNE 2017		1,468.47
TOTAL AMOUNT DUE		2,962.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,653.00

Your monthly electricity consumption chart

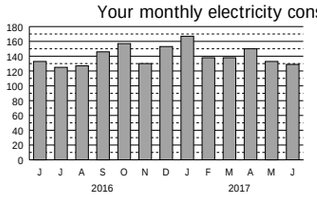

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.47		
Less : VAT	110.56		
Amount Net of VAT	1,357.91		
Less: BIR 2306	46.06		
BIR 2307	25.93	VATable Sales	1,286.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,285.92	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,396.48	TOTAL SALES	1,468.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1284/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350895540411

Collection Ref. Code : 1853-83-014-3

Account ID : 3505824142-9

Customer Name : ANDREOU,ALBERTA ALEJADO

Meter Number : 562782 GS6

Period : May 2017

Premise Address: M1 RR LANDON EXT. SAMBAG I,CEBU CITY

Billing Address: M1 RR LANDON EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 2,962.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35058241429

BC21/11.0/1284/0/10/06-28-2017/67

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899717194638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393849

89981100004

Date : 06-28-2017

BC21/11.0/1310/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998110000-4

Collection Ref. Code : 1839-99-458-4

Customer Information----------

Name : STAVRI,EVE 302 P

Premise Address: OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166769	Pole No	:	0425713
Serial No	:	133496070	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1766
Period From	:	05-27-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	994	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		284.75
CURRENT BILL - JUNE 2017		2,299.54
TOTAL AMOUNT DUE		3,798.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,890.00

Your monthly electricity consumption chart

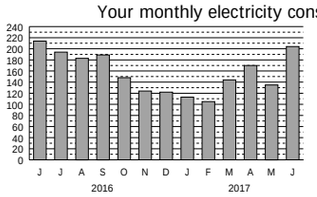

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.54		
Less : VAT	172.44		
Amount Net of VAT	2,127.10		
Less: BIR 2306	71.87		
BIR 2307	40.60	VATable Sales	2,014.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.31
Amount Due	2,014.63	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,187.07	TOTAL SALES	2,299.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1310/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899717194638

Collection Ref. Code : 1839-99-458-4
Account ID : 8998110000-4
Customer Name : STAVRI,EVE 302 P
Meter Number : MTR1166769
Period : May 2017

Premise Address: OSMENA BLVD. SAMBAG I CEBU CITY
Billing Address: OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,798.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89981100004

BC21/11.0/1310/0/10/06-28-2017/67

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200167591499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377876

20091100006

Date : 06-28-2017

BC21/11.0/1350/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009110000-6

Collection Ref. Code : 1839-99-470-3

Customer Information----------

Name : STAVRI,EVE 306 P

Premise Address: JONES AVE. SAMBAG I CEBU CITY

Billing Address: JONES AVE. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162682	Pole No	:	0425713
Serial No	:	133480954	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2199
Period From	:	05-27-2017	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	120	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.15
CURRENT BILL - JUNE 2017		1,535.89
TOTAL AMOUNT DUE		2,019.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 560.00

Your monthly electricity consumption chart

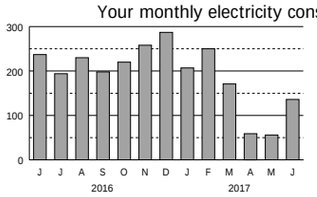

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.89		
Less : VAT	115.27		
Amount Net of VAT	1,420.62		
Less: BIR 2306	48.03		
BIR 2307	27.12	VATable Sales	1,345.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.88
Amount Due	1,345.47	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,460.74	TOTAL SALES	1,535.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1350/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200167591499

Collection Ref. Code : 1839-99-470-3

Account ID : 2009110000-6

Customer Name : STAVRI,EVE 306 P

Meter Number : MTR1162682

Period : May 2017

Premise Address: JONES AVE. SAMBAG I CEBU CITY

Billing Address: JONES AVE. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,019.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20091100006

BC21/11.0/1350/0/10/06-28-2017/67

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134666772425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378190

13480100000

Date : 06-28-2017

BC21/11.0/1410/0425706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348010000-0

Collection Ref. Code : 1805-27-356-6

Customer Information----------

Name : GONZALEZ,PRESCILLANO

Premise Address: NXT 200D JONES AVE

Billing Address: NXT 200D JONES AVE

TIN :

Metering Information----------

Meter No	:	447960GS6	Pole No	:	0425706
Serial No	:	53760618	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11811
Period From	:	05-27-2017	Prev Rdg	:	11768
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.45
CURRENT BILL - JUNE 2017		301.20
TOTAL AMOUNT DUE		595.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 203.00

Your monthly electricity consumption chart

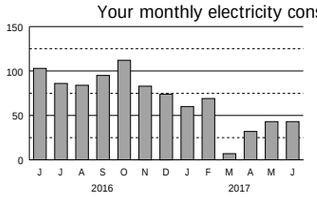

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.20		
Less : VAT	22.04		
Amount Net of VAT	279.16		
Less: BIR 2306	9.19		
BIR 2307	5.17	VATable Sales	256.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.80	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	286.84	TOTAL SALES	301.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1410/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134666772425

Collection Ref. Code : 1805-27-356-6

Account ID : 1348010000-0

Customer Name : GONZALEZ,PRESCILLANO

Meter Number : 447960GS6

Period : May 2017

Premise Address: NXT 200D JONES AVE

Billing Address: NXT 200D JONES AVE

TOTAL AMOUNT DUE : 595.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13480100000

BC21/11.0/1410/0/10/06-28-2017/67

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883088260514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386366

88380100003

Date : 06-28-2017

BC21/11.0/1460/0425685/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838010000-3

Collection Ref. Code : 1805-27-098-2

Customer Information----------

Name : REROMA,SOCRATES UP

Premise Address: JONES AVE. BSDE SAN VICENTE HOSPITAL
Billing Address: JONES AVE. BSDE SAN VICENTE HOSPITAL

TIN :

Metering Information----------

Meter No	:	447705GS6	Pole No	:	0425685
Serial No	:	98600404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25157
Period From	:	05-27-2017	Prev Rdg	:	23695
No of Days	:	31	Diff Rdg	:	1462
Avg kWh/day	:	47.16	Registered	:	1462
Conn Load	:	0	Billed kWh	:	1462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,482.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,106.50
Transmission Charge	0.3752/kWh	548.54
System Loss Charge	0.8255/kWh	1,206.88
Sub-Total		9,861.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	143.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 16,482.50	329.65
Sub-Total		473.18
Government Charges		
Franchise Tax - Local		108.92
Value Added Tax		
Generation		579.26
Transmission		12.89
System Loss		81.32
Distribution		502.59
Others		69.85
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.29
Sub-Total		2,051.34
CURRENT BILL - JUNE 2017		16,574.66
TOTAL AMOUNT DUE		33,057.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 14,584.00

Your monthly electricity consumption chart

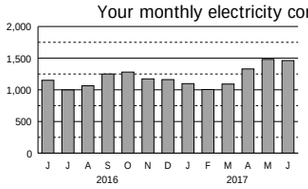

Avg Monthly Usage : 1,195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,574.66		
Less : VAT	1,245.91		
Amount Net of VAT	15,328.75		
Less: BIR 2306	519.13		
BIR 2307	292.64	VATable Sales	14,523.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	805.43
Amount Due	14,516.98	VAT Zero Rated Sales	0.00
Add : VAT	1,245.91	VAT Amount	1,245.91
TOTAL AMOUNT DUE	15,762.89	TOTAL SALES	16,574.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1460/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883088260514

Collection Ref. Code : 1805-27-098-2
Account ID : 8838010000-3
Customer Name : REROMA,SOCRATES UP
Meter Number : 447705GS6
Period : May 2017

Premise Address: JONES AVE. BSDE SAN VICENTE HOSPITAL
Billing Address: JONES AVE. BSDE SAN VICENTE HOSPITAL

TOTAL AMOUNT DUE : 33,057.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88380100003

BC21/11.0/1460/0/10/06-28-2017/67

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983097475172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386807

98380100002

Date : 06-28-2017

BC21/11.0/1470/0425685/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838010000-2

Collection Ref. Code : 1805-27-107-5

Customer Information----------

Name : REROMA,H G ENGR

Premise Address: 200B JONES AVE
Billing Address: 200B JONES AVE

TIN :

Metering Information----------

Meter No	:	447700GS6	Pole No	:	0425685
Serial No	:	80414424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76555
Period From	:	05-27-2017	Prev Rdg	:	76131
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,420.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 13,420.50	268.41
Sub-Total		310.03
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		41.15
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		617.55
CURRENT BILL - JUNE 2017		5,005.85
TOTAL AMOUNT DUE		18,426.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,572.00

Your monthly electricity consumption chart

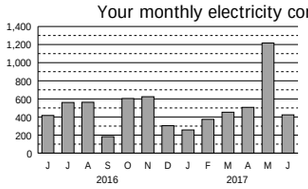

Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,005.85		
Less : VAT	382.65		
Amount Net of VAT	4,623.20		
Less: BIR 2306	159.44		
BIR 2307	88.42	VATable Sales	4,388.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.90
Amount Due	4,375.34	VAT Zero Rated Sales	0.00
Add : VAT	382.65	VAT Amount	382.65
TOTAL AMOUNT DUE	4,757.99	TOTAL SALES	5,005.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1470/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983097475172

Collection Ref. Code : 1805-27-107-5
Account ID : 9838010000-2
Customer Name : REROMA,H G ENGR
Meter Number : 447700GS6
Period : May 2017

Premise Address: 200B JONES AVE
Billing Address: 200B JONES AVE

TOTAL AMOUNT DUE : 18,426.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98380100002

BC21/11.0/1470/0/10/06-28-2017/67

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874980081772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382496

87412100007

Date : 06-28-2017

BC21/11.0/1480/0425685/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741210000-7

Collection Ref. Code : 1837-33-980-5

Customer Information----------

Name : SANTIAGO,CONCHITA G TM

Premise Address: 200 JONES AVE

Billing Address: 200 JONES AVE

TIN :

Metering Information----------

Meter No	:	447689GS6	Pole No	:	0425685
Serial No	:	80488260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84402
Period From	:	05-27-2017	Prev Rdg	:	83747
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	310	Billed kWh	:	655

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,195.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.7002/kWh	458.63
System Loss Charge	0.812/kWh	531.86
Sub-Total		4,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 10,196.00	203.92
Sub-Total		268.22
Government Charges		
Franchise Tax - Local		50.77
Value Added Tax		
Generation		259.52
Transmission		10.44
System Loss		34.51
Distribution		225.50
Others		38.28
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		931.07
CURRENT BILL - JUNE 2017		7,700.77
TOTAL AMOUNT DUE		17,896.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,687.00

Your monthly electricity consumption chart

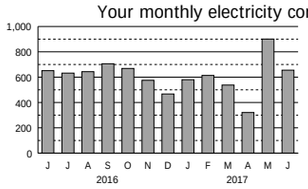

Avg Monthly Usage : 611.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,700.77		
Less : VAT	568.25		
Amount Net of VAT	7,132.52		
Less: BIR 2306	236.78		
BIR 2307	136.41	VATable Sales	6,769.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.82
Amount Due	6,759.33	VAT Zero Rated Sales	0.00
Add : VAT	568.25	VAT Amount	568.25
TOTAL AMOUNT DUE	7,327.58	TOTAL SALES	7,700.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1480/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874980081772

Collection Ref. Code : 1837-33-980-5

Account ID : 8741210000-7

Customer Name : SANTIAGO,CONCHITA G TM

Meter Number : 447689GS6

Period : May 2017

Premise Address: 200 JONES AVE

Billing Address: 200 JONES AVE

TOTAL AMOUNT DUE : 17,896.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87412100007

BC21/11.0/1480/0/10/06-28-2017/67

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155901115703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387942

15532100003

Date : 06-28-2017

BC21/11.0/1490/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553210000-3

Collection Ref. Code : 1827-48-296-6

Customer Information----------

Name : ARMED FORCES & POLICE SAVINGS

Premise Address: AND LOAN ASSOCIATION INC OSMENA BOULEVARD C/O RDEF 7

Billing Address: AND LOAN ASSOCIATION INC OSMENA BOULEVARD C/O RDEF 7

TIN :

Metering Information----------

Meter No	:	33279LS6	Pole No	:	1638683
Serial No	:	27604092	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61913
Period From	:	05-27-2017	Prev Rdg	:	61455
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	4398	Billed kWh	:	458

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,985.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.7002/kWh	320.69
System Loss Charge	0.812/kWh	371.90
Sub-Total		3,232.11
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,986.00	99.72
Sub-Total		144.68
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		181.46
Transmission		7.31
System Loss		24.15
Distribution		157.86
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		645.75
CURRENT BILL - JUNE 2017		5,338.01
TOTAL AMOUNT DUE		10,323.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 4,985.92

Your monthly electricity consumption chart

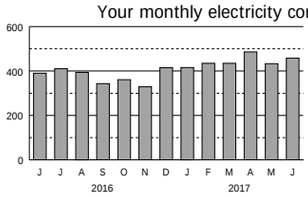

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.01		
Less : VAT	392.36		
Amount Net of VAT	4,945.65		
Less: BIR 2306	163.48		
BIR 2307	94.55	VATable Sales	4,692.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.39
Amount Due	4,687.62	VAT Zero Rated Sales	0.00
Add : VAT	392.36	VAT Amount	392.36
TOTAL AMOUNT DUE	5,079.98	TOTAL SALES	5,338.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1490/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155901115703

Collection Ref. Code : 1827-48-296-6

Account ID : 1553210000-3

Customer Name : ARMED FORCES & POLICE SAVINGS

Meter Number : 33279LS6

Period : May 2017

Premise Address: AND LOAN ASSOCIATION INC OSMENA BOULEVARD C/O RDEF 7

Billing Address: AND LOAN ASSOCIATION INC OSMENA BOULEVARD C/O RDEF 7

TOTAL AMOUNT DUE : 10,323.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15532100003

BC21/11.0/1490/0/10/06-28-2017/67

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823882667499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390071

82380100006

Date : 06-28-2017

BC21/11.0/1530/0426691/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238010000-6

Collection Ref. Code : 1805-25-911-3

Customer Information----------

Name : GO,FERNANDO

Premise Address: 252A JONES AVE

Billing Address: 252A JONES AVE

TIN :

Metering Information----------

Meter No	:	447671GS6	Pole No	:	0426691
Serial No	:	79439689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16908
Period From	:	05-27-2017	Prev Rdg	:	16442
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	5230	Billed kWh	:	466

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,047.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.7002/kWh	326.29
System Loss Charge	0.812/kWh	378.39
Sub-Total		3,288.56
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,047.50	100.95
Sub-Total		146.70
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		184.64
Transmission		7.43
System Loss		24.55
Distribution		160.60
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		656.92
CURRENT BILL - JUNE 2017		5,430.55
TOTAL AMOUNT DUE		10,477.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,702.00

Your monthly electricity consumption chart

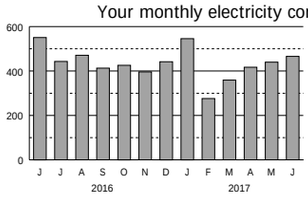

Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,430.55		
Less : VAT	399.12		
Amount Net of VAT	5,031.43		
Less: BIR 2306	166.30		
BIR 2307	96.19	VATable Sales	4,773.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.80
Amount Due	4,768.94	VAT Zero Rated Sales	0.00
Add : VAT	399.12	VAT Amount	399.12
TOTAL AMOUNT DUE	5,168.06	TOTAL SALES	5,430.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1530/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823882667499

Collection Ref. Code : 1805-25-911-3

Account ID : 8238010000-6

Customer Name : GO,FERNANDO

Meter Number : 447671GS6

Period : May 2017

Premise Address: 252A JONES AVE

Billing Address: 252A JONES AVE

TOTAL AMOUNT DUE : 10,477.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82380100006

BC21/11.0/1530/0/10/06-28-2017/67

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153916550072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387291

15380100006

Date : 06-28-2017

BC21/11.0/1540/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538010000-6

Collection Ref. Code : 1805-26-050-2

Customer Information----------

Name : GOTIANUY,JOSEPH APT A

Premise Address: 234 JONES AVE APT A

Billing Address: 234 JONES AVE APT A

TIN :

Metering Information----------

Meter No	:	MTR1192434	Pole No	:	1638683
Serial No	:	40138411	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 331.00	6.62
Sub-Total		6.62
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.50
CURRENT BILL - JUNE 2017		13.12
TOTAL AMOUNT DUE		344.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2015 - 3,653.00

Your monthly electricity consumption chart

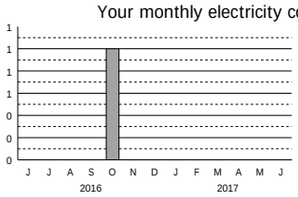

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.12		
Less : VAT	1.41		
Amount Net of VAT	11.71		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	10.89	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	12.30	TOTAL SALES	13.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1540/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153916550072

Collection Ref. Code : 1805-26-050-2

Account ID : 1538010000-6

Customer Name : GOTIANUY,JOSEPH APT A

Meter Number : MTR1192434

Period : Sep 2016 to May 2017

Premise Address: 234 JONES AVE APT A

Billing Address: 234 JONES AVE APT A

TOTAL AMOUNT DUE : 344.04

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15380100006

BC21/11.0/1540/0/10/06-28-2017/67

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740432566243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381744

74021100008

Date : 06-28-2017

BC21/11.0/1570/0426733/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402110000-8

Collection Ref. Code : 1843-54-341-9

Customer Information----------

Name : EMPACES,PROTACIO JR. D

Premise Address: 16-D GOTIANUY COMP. OSMENA BLVD. SAMBAG I CEBU CITY

Billing Address: 16-D GOTIANUY COMP. OSMENA BLVD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	166685WS6	Pole No	:	0426733
Serial No	:	48010898	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23929
Period From	:	05-27-2017	Prev Rdg	:	22800
No of Days	:	31	Diff Rdg	:	1129
Avg kWh/day	:	36.42	Registered	:	1129
Conn Load	:	2524	Billed kWh	:	1129

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,753.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,260.08
Transmission Charge	0.7002/kWh	790.53
System Loss Charge	0.812/kWh	916.75
Sub-Total		7,967.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,976.43
Supply Charge	0.4118/kWh	464.92
Metering Charge	0.6989/kWh	789.06
	5.00/month	5.00
Sub-Total		3,235.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	110.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 12,753.50	255.07
Sub-Total		365.90
Government Charges		
Franchise Tax - Local		86.76
Value Added Tax		
Generation		447.32
Transmission		18.00
System Loss		59.51
Distribution		388.25
Others		54.32
Universal Charge		
Missionary Electrification	0.1561/kWh	176.23
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.00
Sub-Total		1,592.01
CURRENT BILL - JUNE 2017		13,160.68
TOTAL AMOUNT DUE		25,914.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 11,230.00

Your monthly electricity consumption chart

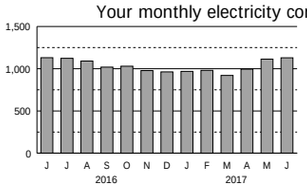

Avg Monthly Usage : 1,034.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,160.68		
Less : VAT	967.40		
Amount Net of VAT	12,193.28		
Less: BIR 2306	403.09		
BIR 2307	233.11	VATable Sales	11,568.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.61
Amount Due	11,557.08	VAT Zero Rated Sales	0.00
Add : VAT	967.40	VAT Amount	967.40
TOTAL AMOUNT DUE	12,524.48	TOTAL SALES	13,160.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1570/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740432566243

Collection Ref. Code : 1843-54-341-9

Account ID : 7402110000-8

Customer Name : EMPACES,PROTACIO JR. D

Meter Number : 166685WS6

Period : May 2017

Premise Address: 16-D GOTIANUY COMP. OSMENA BLVD. SAMBAG I CEBU CITY

Billing Address: 16-D GOTIANUY COMP. OSMENA BLVD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 25,914.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74021100008

BC21/11.0/1570/0/10/06-28-2017/67

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923003069168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389169

92380100005

Date : 06-28-2017

BC21/11.0/1590/0426733/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238010000-5

Collection Ref. Code : 1805-25-917-2

Customer Information----------

Name : MANINGO,FRANCISCO DR

Premise Address: NEXT 234 JONES A3

Billing Address: NEXT 234 JONES A3

TIN :

Metering Information----------

Meter No	:	454034GS6	Pole No	:	0426733
Serial No	:	54463028	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9331
Period From	:	05-27-2017	Prev Rdg	:	9331
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 196.50	3.93
Sub-Total		3.93
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - JUNE 2017		10.08
TOTAL AMOUNT DUE		206.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2015 - 561.15

Your monthly electricity consumption chart

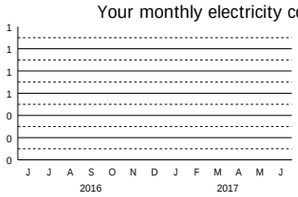

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.08		
Less : VAT	1.08		
Amount Net of VAT	9.00		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.37	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.45	TOTAL SALES	10.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1590/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923003069168

Collection Ref. Code : 1805-25-917-2

Account ID : 9238010000-5

Customer Name : MANINGO,FRANCISCO DR

Meter Number : 454034GS6

Period : Sep 2016 to May 2017

Premise Address: NEXT 234 JONES A3

Billing Address: NEXT 234 JONES A3

TOTAL AMOUNT DUE : 206.51

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92380100005

BC21/11.0/1590/0/10/06-28-2017/67

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333667269307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393123

33380100009

Date : 06-28-2017

BC21/11.0/1620/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338010000-9

Collection Ref. Code : 1805-25-932-6

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address: JONES APT B4
Billing Address: JONES APT B4

TIN :

Metering Information----------

Meter No	:	MTR1181784	Pole No	:	1638683
Serial No	:	40127761	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 85.00	1.70
Sub-Total		1.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JUNE 2017		7.56
TOTAL AMOUNT DUE		92.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 11.00

Your monthly electricity consumption chart

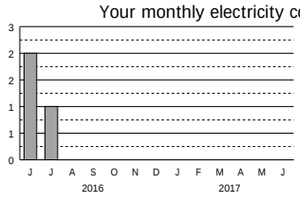

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.81		
Amount Net of VAT	6.75		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1620/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333667269307

Collection Ref. Code : 1805-25-932-6
Account ID : 3338010000-9
Customer Name : GOTIANUY M ESTATE
Meter Number : MTR1181784
Period : Sep 2016 to May 2017

Premise Address: JONES APT B4
Billing Address: JONES APT B4

TOTAL AMOUNT DUE : 92.66 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33380100009

BC21/11.0/1620/0/10/06-28-2017/67

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143280945493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382443

14380100009

Date : 06-28-2017

BC21/11.0/1720/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438010000-9

Collection Ref. Code : 1805-25-965-2

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address: JONES AVE APT F 3
Billing Address: JONES AVE APT F 3

TIN :

Metering Information----------

Meter No	:	MTR1206622	Pole No	:	1638683
Serial No	:	40151238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 300.00	6.00
Sub-Total		6.00
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.41
CURRENT BILL - JUNE 2017		12.41
TOTAL AMOUNT DUE		312.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2015 - 1,600.00

Your monthly electricity consumption chart

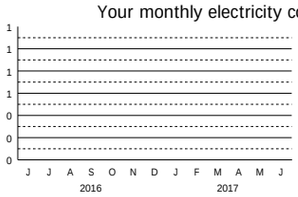

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.41		
Less : VAT	1.33		
Amount Net of VAT	11.08		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	11.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.31	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	11.64	TOTAL SALES	12.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1720/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143280945493

Collection Ref. Code	: 1805-25-965-2	Premise Address: JONES AVE APT F 3	
Account ID	: 1438010000-9	Billing Address: JONES AVE APT F 3	
Customer Name	: GOTIANUY M ESTATE		
Meter Number	: MTR1206622		
Period	: Sep 2016 to May 2017	TOTAL AMOUNT DUE : 312.20	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14380100009

BC21/11.0/1720/0/10/06-28-2017/67

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543035647785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383012

54380100005

Date : 06-28-2017

BC21/11.0/1780/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438010000-5

Collection Ref. Code : 1805-25-986-5

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address: JONES AVE BLDG 5

Billing Address: JONES AVE BLDG 5

TIN :

Metering Information----------

Meter No	:	447870GS6	Pole No	:	1638683
Serial No	:	53760447	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33456
Period From	:	05-27-2017	Prev Rdg	:	33191
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		370.07
CURRENT BILL - JUNE 2017		2,989.01
TOTAL AMOUNT DUE		5,094.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,672.00

Your monthly electricity consumption chart

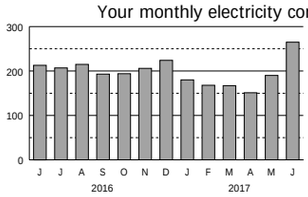

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.01		
Less : VAT	224.18		
Amount Net of VAT	2,764.83		
Less: BIR 2306	93.41		
BIR 2307	52.77	VATable Sales	2,618.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.89
Amount Due	2,618.65	VAT Zero Rated Sales	0.00
Add : VAT	224.18	VAT Amount	224.18
TOTAL AMOUNT DUE	2,842.83	TOTAL SALES	2,989.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1780/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543035647785

Collection Ref. Code : 1805-25-986-5

Account ID : 5438010000-5

Customer Name : GOTIANUY M ESTATE

Meter Number : 447870GS6

Period : May 2017

Premise Address: JONES AVE BLDG 5

Billing Address: JONES AVE BLDG 5

TOTAL AMOUNT DUE : 5,094.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54380100005

BC21/11.0/1780/0/10/06-28-2017/67

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743180898025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383093

74380100003

Date : 06-28-2017

BC21/11.0/1800/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438010000-3

Collection Ref. Code : 1805-25-998-9

Customer Information----------

Name : GOTIANUY M ESTATE

Premise Address: 244B JONES AVENUE

Billing Address: 244B JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1205851	Pole No	:	1638683
Serial No	:	40119624	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 197.00	3.94
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - JUNE 2017		10.09
TOTAL AMOUNT DUE		206.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2015 - 448.00

Your monthly electricity consumption chart

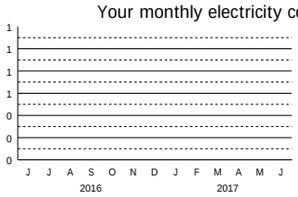

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.09		
Less : VAT	1.08		
Amount Net of VAT	9.01		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.38	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.46	TOTAL SALES	10.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1800/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743180898025

Collection Ref. Code	: 1805-25-998-9	Premise Address: 244B JONES AVENUE	
Account ID	: 7438010000-3	Billing Address: 244B JONES AVENUE	
Customer Name	: GOTIANUY M ESTATE		
Meter Number	: MTR1205851		
Period	: Sep 2016 to May 2017	TOTAL AMOUNT DUE : 206.97	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74380100003

BC21/11.0/1800/0/10/06-28-2017/67

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994487903526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392567

99498592189

Date : 06-28-2017

BC21/11.0/1821/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949859218-9

Collection Ref. Code : 1849-60-497-5

Customer Information----------

Name : VILLALON REALTY INCORPORATED

Premise Address: M1 256 OSMENA BOULEVARD
Billing Address: M1 256 OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	493245 GS6	Pole No	:	1638683
Serial No	:	77327076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21722
Period From	:	05-27-2017	Prev Rdg	:	21538
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	960	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		260.08
CURRENT BILL - JUNE 2017		2,102.75
TOTAL AMOUNT DUE		4,700.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,223.00

Your monthly electricity consumption chart

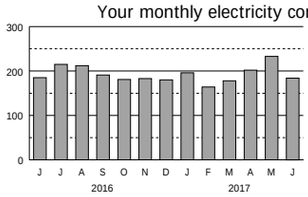

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.75		
Less : VAT	158.60		
Amount Net of VAT	1,944.15		
Less: BIR 2306	66.10		
BIR 2307	37.13	VATable Sales	1,842.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.48
Amount Due	1,840.92	VAT Zero Rated Sales	0.00
Add : VAT	158.60	VAT Amount	158.60
TOTAL AMOUNT DUE	1,999.52	TOTAL SALES	2,102.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1821/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994487903526

Collection Ref. Code : 1849-60-497-5
Account ID : 9949859218-9
Customer Name : VILLALON REALTY INCORPORATED
Meter Number : 493245 GS6
Period : May 2017

Premise Address: M1 256 OSMENA BOULEVARD
Billing Address: M1 256 OSMENA BOULEVARD

TOTAL AMOUNT DUE : 4,700.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99498592189

BC21/11.0/1821/0/10/06-28-2017/67

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859148865980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391947

85979390136

Date : 06-28-2017

BC21/11.0/1823/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597939013-6

Collection Ref. Code : 1849-60-485-1

Customer Information----------

Name : VILLALON REALTY INCORPORATED

Premise Address: M3 256 OSMENA BOULEVARD
Billing Address: M3 256 OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	493251 GS6	Pole No	:	1638683
Serial No	:	96874388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28631
Period From	:	05-27-2017	Prev Rdg	:	28335
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	980	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		414.15
CURRENT BILL - JUNE 2017		3,345.51
TOTAL AMOUNT DUE		6,030.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,892.00

Your monthly electricity consumption chart

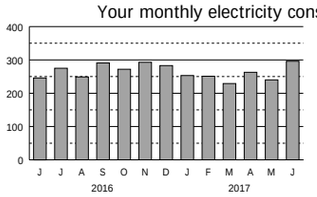

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.51		
Less : VAT	251.17		
Amount Net of VAT	3,094.34		
Less: BIR 2306	104.65		
BIR 2307	59.07	VATable Sales	2,931.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.98
Amount Due	2,930.62	VAT Zero Rated Sales	0.00
Add : VAT	251.17	VAT Amount	251.17
TOTAL AMOUNT DUE	3,181.79	TOTAL SALES	3,345.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1823/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859148865980

Collection Ref. Code : 1849-60-485-1
Account ID : 8597939013-6
Customer Name : VILLALON REALTY INCORPORATED
Meter Number : 493251 GS6
Period : May 2017

Premise Address: M3 256 OSMENA BOULEVARD
Billing Address: M3 256 OSMENA BOULEVARD

TOTAL AMOUNT DUE : 6,030.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85979390136 BC21/11.0/1823/0/10/06-28-2017/67 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819001153440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388476

81982517716

Date : 06-28-2017

BC21/11.0/1825/1638683/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198251771-6

Collection Ref. Code : 1849-60-503-3

Customer Information----------

Name : VILLALON REALTY INCORPORATED

Premise Address: M2 256 OSMENA BOULEVARD

Billing Address: M2 256 OSMENA BOULEVARD

TIN :

Metering Information----------

Meter No	:	493244 GS6	Pole No	:	1638683
Serial No	:	95155018	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21418
Period From	:	05-27-2017	Prev Rdg	:	20842
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	980	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,123.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,124.00	122.48
Sub-Total		179.03
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		807.61
CURRENT BILL - JUNE 2017		6,525.17
TOTAL AMOUNT DUE		12,649.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,830.00

Your monthly electricity consumption chart

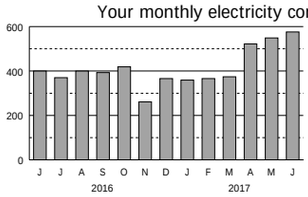

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,525.17		
Less : VAT	490.32		
Amount Net of VAT	6,034.85		
Less: BIR 2306	204.29		
BIR 2307	115.21	VATable Sales	5,717.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.29
Amount Due	5,715.35	VAT Zero Rated Sales	0.00
Add : VAT	490.32	VAT Amount	490.32
TOTAL AMOUNT DUE	6,205.67	TOTAL SALES	6,525.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1825/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819001153440

Collection Ref. Code : 1849-60-503-3

Account ID : 8198251771-6

Customer Name : VILLALON REALTY INCORPORATED

Meter Number : 493244 GS6

Period : May 2017

Premise Address: M2 256 OSMENA BOULEVARD

Billing Address: M2 256 OSMENA BOULEVARD

TOTAL AMOUNT DUE : 12,649.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81982517716

BC21/11.0/1825/0/10/06-28-2017/67

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215451318172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384800

21590100000

Date : 06-28-2017

BC21/11.0/1890/0432695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159010000-0

Collection Ref. Code : 1805-38-716-2

Customer Information----------

Name : SANTOS,N E

Premise Address: 250A JONES AVE C&O

Billing Address: 250A JONES AVE C&O

TIN :

Metering Information----------

Meter No	:	11760GS3	Pole No	:	0432695
Serial No	:	69263611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26602
Period From	:	05-27-2017	Prev Rdg	:	25821
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.21	Registered	:	782
Conn Load	:	0	Billed kWh	:	782

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,608.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,333.26
Transmission Charge	0.3752/kWh	293.22
System Loss Charge	0.8255/kWh	645.13
Sub-Total		5,271.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.09
Supply Charge	0.4118/kWh	321.82
Metering Charge	0.6989/kWh	546.19
	5.00/month	5.00
Sub-Total		2,241.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 5,609.00	112.18
Sub-Total		188.90
Government Charges		
Franchise Tax - Local		57.76
Value Added Tax		
Generation		309.64
Transmission		6.89
System Loss		43.47
Distribution		268.93
Others		29.60
Universal Charge		
Missionary Electrification	0.1561/kWh	122.00
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.91
Sub-Total		1,088.60
CURRENT BILL - JUNE 2017		8,790.21
TOTAL AMOUNT DUE		14,399.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,785.73

Your monthly electricity consumption chart

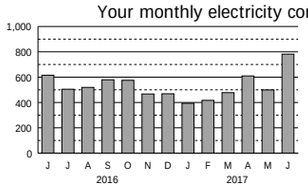

Avg Monthly Usage : 531.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,790.21		
Less : VAT	658.53		
Amount Net of VAT	8,131.68		
Less: BIR 2306	274.41		
BIR 2307	155.19	VATable Sales	7,701.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.07
Amount Due	7,702.08	VAT Zero Rated Sales	0.00
Add : VAT	658.53	VAT Amount	658.53
TOTAL AMOUNT DUE	8,360.61	TOTAL SALES	8,790.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1890/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215451318172

Collection Ref. Code : 1805-38-716-2

Account ID : 2159010000-0

Customer Name : SANTOS,N E

Meter Number : 11760GS3

Period : May 2017

Premise Address: 250A JONES AVE C&O

Billing Address: 250A JONES AVE C&O

TOTAL AMOUNT DUE : 14,399.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21590100000

BC21/11.0/1890/0/10/06-28-2017/67

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015284718287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384839

01590100002

Date : 06-28-2017

BC21/11.0/1920/0432702/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159010000-2

Collection Ref. Code : 1805-38-692-1

Customer Information----------

Name : CABALLES,ANGELO R

Premise Address: 258 C OSMENA AVE

Billing Address: 258 C OSMENA AVE

TIN :

Metering Information----------

Meter No	:	MTR1163982	Pole No	:	0432702
Serial No	:	40120363	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15974
Period From	:	05-27-2017	Prev Rdg	:	14408
No of Days	:	31	Diff Rdg	:	1566
Avg kWh/day	:	50.52	Registered	:	1566
Conn Load	:	0	Billed kWh	:	1566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,154.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,683.16
Transmission Charge	0.3752/kWh	587.56
System Loss Charge	0.8255/kWh	1,292.73
Sub-Total		10,563.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,741.44
Supply Charge	0.4118/kWh	644.88
Metering Charge	0.6989/kWh	1,094.48
	5.00/month	5.00
Sub-Total		4,485.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	153.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 14,154.00	283.08
Sub-Total		436.81
Government Charges		
Franchise Tax - Local		116.14
Value Added Tax		
Generation		620.45
Transmission		13.80
System Loss		87.11
Distribution		538.30
Others		66.35
Universal Charge		
Missionary Electrification	0.1561/kWh	244.45
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.18
Sub-Total		2,188.19
CURRENT BILL - JUNE 2017		17,674.25
TOTAL AMOUNT DUE		31,828.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 17,260.00

Your monthly electricity consumption chart

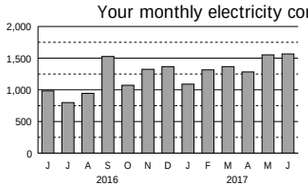

Avg Monthly Usage : 1,245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,674.25		
Less : VAT	1,326.01		
Amount Net of VAT	16,348.24		
Less: BIR 2306	552.51		
BIR 2307	312.04	VATable Sales	15,486.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	862.18
Amount Due	15,483.69	VAT Zero Rated Sales	0.00
Add : VAT	1,326.01	VAT Amount	1,326.01
TOTAL AMOUNT DUE	16,809.70	TOTAL SALES	17,674.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1920/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015284718287

Collection Ref. Code : 1805-38-692-1

Account ID : 0159010000-2

Customer Name : CABALLES,ANGELO R

Meter Number : MTR1163982

Period : May 2017

Premise Address: 258 C OSMENA AVE

Billing Address: 258 C OSMENA AVE

TOTAL AMOUNT DUE : 31,828.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01590100002

BC21/11.0/1920/0/10/06-28-2017/67

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211048048873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383041

21130727825

Date : 06-28-2017

BC21/11.0/2015/1020996/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113072782-5

Collection Ref. Code : 1859-87-539-4

Customer Information----------

Name : ZAMORA,RAHNILL BUHIAN

Premise Address: UYTENGSO ST. SAMBAG II, CEBU CITY

Billing Address: UYTENGSO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041543	Pole No	:	1020996
Serial No	:	121758662	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46714
Period From	:	05-27-2017	Prev Rdg	:	43942
No of Days	:	31	Diff Rdg	:	2772
Avg kWh/day	:	89.42	Registered	:	2772
Conn Load	:	222	Billed kWh	:	2772

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,896.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,370.19
Transmission Charge	0.3752/kWh	1,040.05
System Loss Charge	0.8255/kWh	2,288.29
Sub-Total		18,698.53
Distribution Charges		
Distribution Charge	1.7506/kWh	4,852.66
Supply Charge	0.4118/kWh	1,141.51
Metering Charge	0.6989/kWh	1,937.35
	5.00/month	5.00
Sub-Total		7,936.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	271.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.47
Surcharge	0.02 of 24,896.50	497.93
Sub-Total		770.06
Government Charges		
Franchise Tax - Local		205.53
Value Added Tax		
Generation		1,098.28
Transmission		24.44
System Loss		154.18
Distribution		952.38
Others		117.07
Universal Charge		
Missionary Electrification	0.1561/kWh	432.70
Environmental Charge	0.0025/kWh	6.93
NPC Stranded Contract Costs	0.1938/kWh	537.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	343.73
Sub-Total		3,872.45
CURRENT BILL - JUNE 2017		31,277.56
TOTAL AMOUNT DUE		56,174.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 24,415.00

Your monthly electricity consumption chart

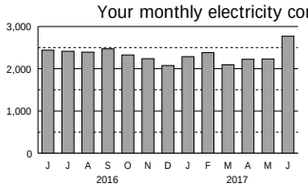

Avg Monthly Usage : 2,333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,277.56		
Less : VAT	2,346.35		
Amount Net of VAT	28,931.21		
Less: BIR 2306	977.66		
BIR 2307	552.21	VATable Sales	27,405.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,526.10
Amount Due	27,401.34	VAT Zero Rated Sales	0.00
Add : VAT	2,346.35	VAT Amount	2,346.35
TOTAL AMOUNT DUE	29,747.69	TOTAL SALES	31,277.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2015/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211048048873

Collection Ref. Code : 1859-87-539-4

Account ID : 2113072782-5

Customer Name : ZAMORA,RAHNILL BUHIAN

Meter Number : MTR1041543

Period : May 2017

Premise Address: UYTENGSO ST. SAMBAG II, CEBU CITY

Billing Address: UYTENGSO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 56,174.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21130727825

BC21/11.0/2015/0/10/06-28-2017/67

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225670339290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389087

22590100008

Date : 06-28-2017

BC21/11.0/2050/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259010000-8

Collection Ref. Code : 1805-38-755-3

Customer Information----------

Name : YBANEZ,GABRIEL ATTY

Premise Address: 258 H JONES AVE

Billing Address: 258 H JONES AVE

TIN :

Metering Information----------

Meter No	:	324103GS6	Pole No	:	0432744
Serial No	:	46512306	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44793
Period From	:	05-27-2017	Prev Rdg	:	44483
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		106.42
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		436.23
CURRENT BILL - JUNE 2017		3,525.77
TOTAL AMOUNT DUE		7,325.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,500.00

Your monthly electricity consumption chart

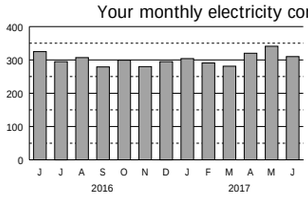

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.77		
Less : VAT	265.37		
Amount Net of VAT	3,260.40		
Less: BIR 2306	110.58		
BIR 2307	62.25	VATable Sales	3,089.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.86
Amount Due	3,087.57	VAT Zero Rated Sales	0.00
Add : VAT	265.37	VAT Amount	265.37
TOTAL AMOUNT DUE	3,352.94	TOTAL SALES	3,525.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2050/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225670339290

Collection Ref. Code : 1805-38-755-3

Account ID : 2259010000-8

Customer Name : YBANEZ,GABRIEL ATTY

Meter Number : 324103GS6

Period : May 2017

Premise Address: 258 H JONES AVE

Billing Address: 258 H JONES AVE

TOTAL AMOUNT DUE : 7,325.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22590100008

BC21/11.0/2050/0/10/06-28-2017/67

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325577581139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389195

32590100007

Date : 06-28-2017

BC21/11.0/2060/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259010000-7

Collection Ref. Code : 1805-38-758-8

Customer Information----------

Name : YBANEZ,GABRIEL

Premise Address: 258J OSMENA AVENUE

Billing Address: 258J OSMENA AVENUE

TIN :

Metering Information----------

Meter No	:	279615GS6	Pole No	:	0432744
Serial No	:	481186381	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34339
Period From	:	05-27-2017	Prev Rdg	:	34075
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,061.50	101.23
Sub-Total		127.14
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		376.31
CURRENT BILL - JUNE 2017		3,044.65
TOTAL AMOUNT DUE		5,319.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,787.00

Your monthly electricity consumption chart

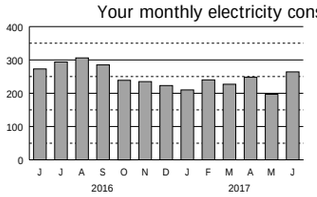

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.65		
Less : VAT	230.53		
Amount Net of VAT	2,814.12		
Less: BIR 2306	96.07		
BIR 2307	53.77	VATable Sales	2,668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.78
Amount Due	2,664.28	VAT Zero Rated Sales	0.00
Add : VAT	230.53	VAT Amount	230.53
TOTAL AMOUNT DUE	2,894.81	TOTAL SALES	3,044.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2060/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325577581139

Collection Ref. Code : 1805-38-758-8

Account ID : 3259010000-7

Customer Name : YBANEZ,GABRIEL

Meter Number : 279615GS6

Period : May 2017

Premise Address: 258J OSMENA AVENUE

Billing Address: 258J OSMENA AVENUE

TOTAL AMOUNT DUE : 5,319.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32590100007

BC21/11.0/2060/0/10/06-28-2017/67

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425474420344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388931

42590100006

Date : 06-28-2017

BC21/11.0/2070/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259010000-6

Collection Ref. Code : 1805-38-761-8

Customer Information----------

Name : YBANEZ,CRISTINA

Premise Address: 258G JONESAVE INT MR L WONG

Billing Address: 258G JONESAVE INT MR L WONG

TIN :

Metering Information----------

Meter No	:	279657GS6	Pole No	:	0432744
Serial No	:	46499743	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33259
Period From	:	05-27-2017	Prev Rdg	:	32726
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,160.50	143.21
Sub-Total		195.53
Government Charges		
Franchise Tax - Local		39.91
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		751.23
CURRENT BILL - JUNE 2017		6,072.18
TOTAL AMOUNT DUE		9,776.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,456.00

Your monthly electricity consumption chart

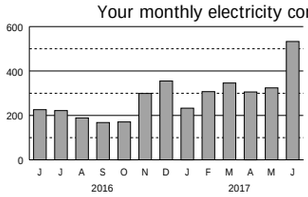

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.18		
Less : VAT	457.39		
Amount Net of VAT	5,614.79		
Less: BIR 2306	190.60		
BIR 2307	107.22	VATable Sales	5,320.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.84
Amount Due	5,316.97	VAT Zero Rated Sales	0.00
Add : VAT	457.39	VAT Amount	457.39
TOTAL AMOUNT DUE	5,774.36	TOTAL SALES	6,072.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2070/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425474420344

Collection Ref. Code : 1805-38-761-8

Account ID : 4259010000-6

Customer Name : YBANEZ,CRISTINA

Meter Number : 279657GS6

Period : May 2017

Premise Address: 258G JONESAVE INT MR L WONG

Billing Address: 258G JONESAVE INT MR L WONG

TOTAL AMOUNT DUE : 9,776.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42590100006

BC21/11.0/2070/0/10/06-28-2017/67

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525585761143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389524

52590100005

Date : 06-28-2017

BC21/11.0/2080/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259010000-5

Collection Ref. Code : 1805-38-764-2

Customer Information----------

Name : YBANEZ,C CAPT 1

Premise Address: 258 J JONES AVE C/O JOEL L LANCIN

Billing Address: 258 J JONES AVE C/O JOEL L LANCIN

TIN :

Metering Information----------

Meter No	:	279680GS6	Pole No	:	0432744
Serial No	:	48541952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29460
Period From	:	05-27-2017	Prev Rdg	:	29178
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		395.40
CURRENT BILL - JUNE 2017		3,194.58
TOTAL AMOUNT DUE		6,063.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,610.00

Your monthly electricity consumption chart

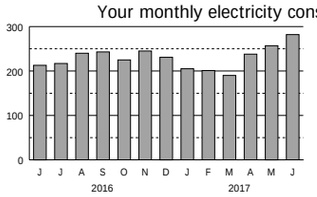

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.58		
Less : VAT	240.06		
Amount Net of VAT	2,954.52		
Less: BIR 2306	100.03		
BIR 2307	56.40	VATable Sales	2,799.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.34
Amount Due	2,798.09	VAT Zero Rated Sales	0.00
Add : VAT	240.06	VAT Amount	240.06
TOTAL AMOUNT DUE	3,038.15	TOTAL SALES	3,194.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2080/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525585761143

Collection Ref. Code : 1805-38-764-2

Account ID : 5259010000-5

Customer Name : YBANEZ,C CAPT 1

Meter Number : 279680GS6

Period : May 2017

Premise Address: 258 J JONES AVE C/O JOEL L LANCIN

Billing Address: 258 J JONES AVE C/O JOEL L LANCIN

TOTAL AMOUNT DUE : 6,063.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52590100005

BC21/11.0/2080/0/10/06-28-2017/67

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825891087573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391464

82590100002

Date : 06-28-2017

BC21/11.0/2090/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259010000-2

Collection Ref. Code : 1805-38-776-6

Customer Information----------

Name : YBANEZ,C C APT3

Premise Address: NXT 258J JONES AVE H BACALSO
Billing Address: NXT 258J JONES AVE H BACALSO

TIN :

Metering Information----------

Meter No	:	279605GS6	Pole No	:	0432744
Serial No	:	45867984	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25945
Period From	:	05-27-2017	Prev Rdg	:	25581
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,088.00	161.76
Sub-Total		197.49
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		521.45
CURRENT BILL - JUNE 2017		4,220.82
TOTAL AMOUNT DUE		7,965.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,344.00

Your monthly electricity consumption chart

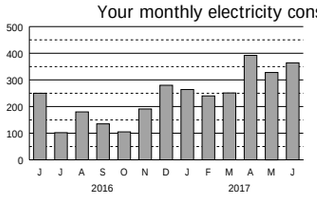

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.82		
Less : VAT	320.30		
Amount Net of VAT	3,900.52		
Less: BIR 2306	133.46		
BIR 2307	74.54	VATable Sales	3,699.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.15
Amount Due	3,692.52	VAT Zero Rated Sales	0.00
Add : VAT	320.30	VAT Amount	320.30
TOTAL AMOUNT DUE	4,012.82	TOTAL SALES	4,220.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2090/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825891087573

Collection Ref. Code : 1805-38-776-6
Account ID : 8259010000-2
Customer Name : YBANEZ,C C APT3
Meter Number : 279605GS6
Period : May 2017

Premise Address: NXT 258J JONES AVE H BACALSO
Billing Address: NXT 258J JONES AVE H BACALSO

TOTAL AMOUNT DUE : 7,965.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82590100002

BC21/11.0/2090/0/10/06-28-2017/67

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925660044353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390135

92590100001

Date : 06-28-2017

BC21/11.0/2100/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259010000-1

Collection Ref. Code : 1805-38-785-5

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address: 258 J JONES AVE V SIAO

Billing Address: 258 J JONES AVE V SIAO

TIN :

Metering Information----------

Meter No	:	279662GS6	Pole No	:	0432744
Serial No	:	44818818	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29120
Period From	:	05-27-2017	Prev Rdg	:	29009
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 810.50	16.21
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.20
CURRENT BILL - JUNE 2017		1,253.67
TOTAL AMOUNT DUE		2,064.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 687.00

Your monthly electricity consumption chart

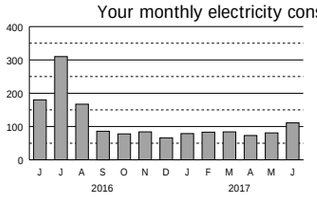

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.67		
Less : VAT	94.08		
Amount Net of VAT	1,159.59		
Less: BIR 2306	39.20		
BIR 2307	22.13	VATable Sales	1,098.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	1,098.26	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,192.34	TOTAL SALES	1,253.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2100/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925660044353

Collection Ref. Code : 1805-38-785-5

Account ID : 9259010000-1

Customer Name : COROMINAS,CRISTINA

Meter Number : 279662GS6

Period : May 2017

Premise Address: 258 J JONES AVE V SIAO

Billing Address: 258 J JONES AVE V SIAO

TOTAL AMOUNT DUE : 2,064.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92590100001

BC21/11.0/2100/0/10/06-28-2017/67

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727094798922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390762

72722100004

Date : 06-28-2017

BC21/11.0/2110/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272210000-4

Collection Ref. Code : 1837-87-953-2

Customer Information----------

Name : COROMINAS,FLORA N

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	278920GS6	Pole No	:	0432744
Serial No	:	46747179	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47361
Period From	:	05-27-2017	Prev Rdg	:	46655
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	450	Billed kWh	:	706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,403.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.3752/kWh	264.89
System Loss Charge	0.8255/kWh	582.80
Sub-Total		4,762.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,474.00	289.48
Sub-Total		358.79
Government Charges		
Franchise Tax - Local		53.60
Value Added Tax		
Generation		279.72
Transmission		6.23
System Loss		39.28
Distribution		243.01
Others		49.49
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		1,007.67
CURRENT BILL - JUNE 2017		8,153.85
TOTAL AMOUNT DUE		15,557.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 7,070.00

Your monthly electricity consumption chart

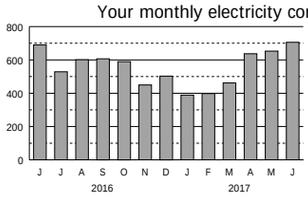

Avg Monthly Usage : 555.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,153.85		
Less : VAT	617.73		
Amount Net of VAT	7,536.12		
Less: BIR 2306	257.40		
BIR 2307	144.00	VATable Sales	7,146.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.94
Amount Due	7,134.72	VAT Zero Rated Sales	0.00
Add : VAT	617.73	VAT Amount	617.73
TOTAL AMOUNT DUE	7,752.45	TOTAL SALES	8,153.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2110/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727094798922

Collection Ref. Code : 1837-87-953-2

Account ID : 7272210000-4

Customer Name : COROMINAS,FLORA N

Meter Number : 278920GS6

Period : May 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 15,557.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72722100004

BC21/11.0/2110/0/10/06-28-2017/67

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725702798823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390070

72590100003

Date : 06-28-2017

BC21/11.0/2120/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259010000-3

Collection Ref. Code : 1805-38-770-7

Customer Information----------

Name : YBANEZ,CRISTINA C

Premise Address: BK 258G JONES AVE

Billing Address: BK 258G JONES AVE

TIN :

Metering Information----------

Meter No	:	508595 GS6	Pole No	:	0432744
Serial No	:	57964838	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21072
Period From	:	05-27-2017	Prev Rdg	:	20883
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,321.00	86.42
Sub-Total		104.97
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		271.38
CURRENT BILL - JUNE 2017		2,197.03
TOTAL AMOUNT DUE		4,319.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,199.00

Your monthly electricity consumption chart

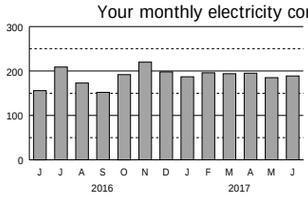

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.03		
Less : VAT	166.90		
Amount Net of VAT	2,030.13		
Less: BIR 2306	69.55		
BIR 2307	38.80	VATable Sales	1,925.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.48
Amount Due	1,921.78	VAT Zero Rated Sales	0.00
Add : VAT	166.90	VAT Amount	166.90
TOTAL AMOUNT DUE	2,088.68	TOTAL SALES	2,197.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2120/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725702798823

Collection Ref. Code : 1805-38-770-7

Account ID : 7259010000-3

Customer Name : YBANEZ,CRISTINA C

Meter Number : 508595 GS6

Period : May 2017

Premise Address: BK 258G JONES AVE

Billing Address: BK 258G JONES AVE

TOTAL AMOUNT DUE : 4,319.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72590100003

BC21/11.0/2120/0/10/06-28-2017/67

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035636859187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378753

03590100008

Date : 06-28-2017

BC21/11.0/2140/0432765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359010000-8

Collection Ref. Code : 1805-38-800-2

Customer Information----------

Name : KATUBIG,TEOFILO

Premise Address: 40 F JONES AVE

Billing Address: 40 F JONES AVE

TIN :

Metering Information----------

Meter No	:	498131 GS6	Pole No	:	0432765
Serial No	:	58188429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46038
Period From	:	05-27-2017	Prev Rdg	:	45509
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,535.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,933.20
Transmission Charge	0.3752/kWh	198.48
System Loss Charge	0.8255/kWh	436.69
Sub-Total		3,568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,535.50	110.71
Sub-Total		162.64
Government Charges		
Franchise Tax - Local		39.37
Value Added Tax		
Generation		209.59
Transmission		4.67
System Loss		29.42
Distribution		182.24
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		741.54
CURRENT BILL - JUNE 2017		5,991.18
TOTAL AMOUNT DUE		11,526.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,271.00

Your monthly electricity consumption chart

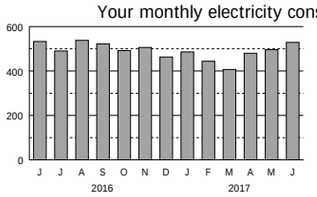

Avg Monthly Usage : 491.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,991.18		
Less : VAT	450.16		
Amount Net of VAT	5,541.02		
Less: BIR 2306	187.57		
BIR 2307	105.78	VATable Sales	5,249.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.38
Amount Due	5,247.67	VAT Zero Rated Sales	0.00
Add : VAT	450.16	VAT Amount	450.16
TOTAL AMOUNT DUE	5,697.83	TOTAL SALES	5,991.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2140/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035636859187

Collection Ref. Code : 1805-38-800-2

Account ID : 0359010000-8

Customer Name : KATUBIG,TEOFILO

Meter Number : 498131 GS6

Period : May 2017

Premise Address: 40 F JONES AVE

Billing Address: 40 F JONES AVE

TOTAL AMOUNT DUE : 11,526.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03590100008

BC21/11.0/2140/0/10/06-28-2017/67

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735700687295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378943

73590100001

Date : 06-28-2017

BC21/11.0/2170/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359010000-1

Collection Ref. Code : 1805-38-836-3

Customer Information----------

Name : BUHISAN,MARLEY GAVIOLA

Premise Address: M4 244 E. UYTENGSU EXT. JONES AVENUE
Billing Address: M4 244 E. UYTENGSU EXT. JONES AVENUE

TIN :

Metering Information----------

Meter No	:	520710 GS6	Pole No	:	0432772
Serial No	:	67071630	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13993
Period From	:	05-27-2017	Prev Rdg	:	13758
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	372	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		326.21
CURRENT BILL - JUNE 2017		2,633.50
TOTAL AMOUNT DUE		3,714.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

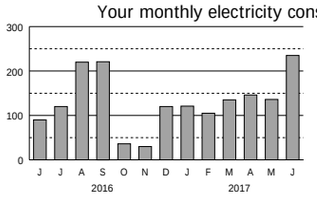

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.50		
Less : VAT	196.96		
Amount Net of VAT	2,436.54		
Less: BIR 2306	82.07		
BIR 2307	46.49	VATable Sales	2,307.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.25
Amount Due	2,307.98	VAT Zero Rated Sales	0.00
Add : VAT	196.96	VAT Amount	196.96
TOTAL AMOUNT DUE	2,504.94	TOTAL SALES	2,633.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2170/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735700687295

Collection Ref. Code : 1805-38-836-3
Account ID : 7359010000-1
Customer Name : BUHISAN,MARLEY GAVIOLA
Meter Number : 520710 GS6
Period : May 2017

Premise Address: M4 244 E. UYTENGSU EXT. JONES AVENUE
Billing Address: M4 244 E. UYTENGSU EXT. JONES AVENUE

TOTAL AMOUNT DUE : 3,714.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73590100001

BC21/11.0/2170/0/10/06-28-2017/67

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435427298034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379030

43590100004

Date : 06-28-2017

BC21/11.0/2230/0432800/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359010000-4

Collection Ref. Code : 1805-38-827-4

Customer Information----------

Name : BUHISAN,MARLEY M-6

Premise Address: #244-G JONES AVE. R D TO UYTENGSU C/O DR. 5
Billing Address: #244-G JONES AVE. R D TO UYTENGSU C/O DR. 5

TIN :

Metering Information----------

Meter No	:	309419GS6	Pole No	:	0432800
Serial No	:	48019283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56227
Period From	:	05-27-2017	Prev Rdg	:	55555
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	1250	Billed kWh	:	672

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,806.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,726.11
Transmission Charge	0.3752/kWh	252.13
System Loss Charge	0.8255/kWh	554.74
Sub-Total		4,532.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,806.50	156.13
Sub-Total		222.10
Government Charges		
Franchise Tax - Local		50.12
Value Added Tax		
Generation		266.25
Transmission		5.93
System Loss		37.38
Distribution		231.33
Others		32.67
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		943.81
CURRENT BILL - JUNE 2017		7,626.68
TOTAL AMOUNT DUE		15,433.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 7,740.00

Your monthly electricity consumption chart

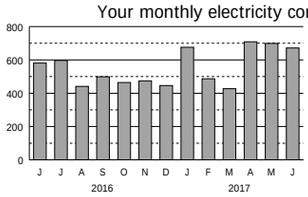

Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,626.68		
Less : VAT	573.56		
Amount Net of VAT	7,053.12		
Less: BIR 2306	238.98		
BIR 2307	134.66	VATable Sales	6,682.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.25
Amount Due	6,679.48	VAT Zero Rated Sales	0.00
Add : VAT	573.56	VAT Amount	573.56
TOTAL AMOUNT DUE	7,253.04	TOTAL SALES	7,626.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2230/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435427298034

Collection Ref. Code : 1805-38-827-4
Account ID : 4359010000-4
Customer Name : BUHISAN,MARLEY M-6
Meter Number : 309419GS6
Period : May 2017

Premise Address: #244-G JONES AVE. R D TO UYTENGSU C/O DR. 5
Billing Address: #244-G JONES AVE. R D TO UYTENGSU C/O DR. 5

TOTAL AMOUNT DUE : 15,433.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43590100004

BC21/11.0/2230/0/10/06-28-2017/67

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890935451337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390434

89072100004

Date : 06-28-2017

BC21/11.0/2270/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907210000-4

Collection Ref. Code : 1841-70-374-5

Customer Information----------

Name : FERNANDEZ,IAN JUDE R

Premise Address: 244-D (DOOR 4) UYTENGSU ST. SAMBAG I CEBU CITY

Billing Address: 244-D (DOOR 4) UYTENGSU ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	112638DS6	Pole No	:	0432772
Serial No	:	15835119	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38186
Period From	:	05-27-2017	Prev Rdg	:	37638
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	580	Billed kWh	:	548

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,084.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,038.55
Transmission Charge	0.3752/kWh	205.61
System Loss Charge	0.8255/kWh	452.37
Sub-Total		3,696.53
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,084.00	121.68
Sub-Total		175.47
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		217.12
Transmission		4.83
System Loss		30.47
Distribution		188.76
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		769.04
CURRENT BILL - JUNE 2017		6,214.04
TOTAL AMOUNT DUE		12,298.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,986.00

Your monthly electricity consumption chart

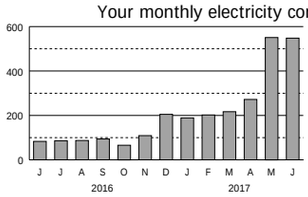

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,214.04		
Less : VAT	467.14		
Amount Net of VAT	5,746.90		
Less: BIR 2306	194.64		
BIR 2307	109.72	VATable Sales	5,445.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.90
Amount Due	5,442.54	VAT Zero Rated Sales	0.00
Add : VAT	467.14	VAT Amount	467.14
TOTAL AMOUNT DUE	5,909.68	TOTAL SALES	6,214.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2270/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890935451337

Collection Ref. Code : 1841-70-374-5

Account ID : 8907210000-4

Customer Name : FERNANDEZ,IAN JUDE R

Meter Number : 112638DS6

Period : May 2017

Premise Address: 244-D (DOOR 4) UYTENGSU ST. SAMBAG I CEBU CITY

Billing Address: 244-D (DOOR 4) UYTENGSU ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 12,298.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89072100004 BC21/11.0/2270/0/10/06-28-2017/67 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556214517424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389414

55692100005

Date : 06-28-2017

BC21/11.0/2340/0432772/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569210000-5

Collection Ref. Code : 1843-41-140-7

Customer Information----------

Name : FERNANDEZ,IAN JUDE

Premise Address: 244-D (DOOR 11) UYTENGSU ST. SAMBAG I CEBU CITY

Billing Address: 244-D (DOOR 11) UYTENGSU ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166162	Pole No	:	0432772
Serial No	:	133481239	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3923
Period From	:	05-27-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	2756	Billed kWh	:	398

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,672.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.7002/kWh	278.68
System Loss Charge	0.812/kWh	323.18
Sub-Total		2,808.69
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		112.52
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		157.70
Transmission		6.35
System Loss		20.98
Distribution		137.26
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		559.55
CURRENT BILL - JUNE 2017		4,624.56
TOTAL AMOUNT DUE		8,296.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,442.00

Your monthly electricity consumption chart

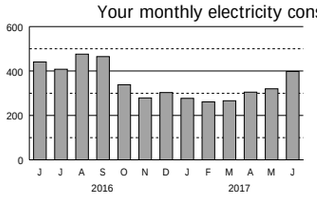

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.56		
Less : VAT	339.45		
Amount Net of VAT	4,285.11		
Less: BIR 2306	141.44		
BIR 2307	81.91	VATable Sales	4,065.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.10
Amount Due	4,061.76	VAT Zero Rated Sales	0.00
Add : VAT	339.45	VAT Amount	339.45
TOTAL AMOUNT DUE	4,401.21	TOTAL SALES	4,624.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2340/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556214517424

Collection Ref. Code : 1843-41-140-7

Account ID : 5569210000-5

Customer Name : FERNANDEZ,IAN JUDE

Meter Number : MTR1166162

Period : May 2017

Premise Address: 244-D (DOOR 11) UYTENGSU ST. SAMBAG I CEBU CITY

Billing Address: 244-D (DOOR 11) UYTENGSU ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,296.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55692100005

BC21/11.0/2340/0/10/06-28-2017/67

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545437204059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383661

54590100001

Date : 06-28-2017

BC21/11.0/2440/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459010000-1

Collection Ref. Code : 1805-38-890-8

Customer Information----------

Name : PASAY,PERFECTO

Premise Address: 242 C OSMENA AVE

Billing Address: 242 C OSMENA AVE

TIN :

Metering Information----------

Meter No	:	305325GS6	Pole No	:	0432856
Serial No	:	45851936	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83499
Period From	:	05-27-2017	Prev Rdg	:	82968
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,826.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.3752/kWh	199.23
System Loss Charge	0.8255/kWh	438.34
Sub-Total		3,581.86
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,826.50	116.53
Sub-Total		168.66
Government Charges		
Franchise Tax - Local		39.56
Value Added Tax		
Generation		210.39
Transmission		4.68
System Loss		29.55
Distribution		182.92
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		745.06
CURRENT BILL - JUNE 2017		6,019.94
TOTAL AMOUNT DUE		11,846.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,539.96

Your monthly electricity consumption chart

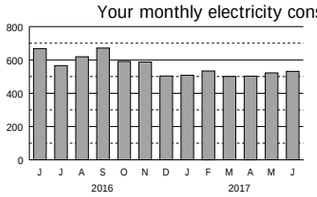

Avg Monthly Usage : 562.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.94		
Less : VAT	452.53		
Amount Net of VAT	5,567.41		
Less: BIR 2306	188.55		
BIR 2307	106.29	VATable Sales	5,274.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.53
Amount Due	5,272.57	VAT Zero Rated Sales	0.00
Add : VAT	452.53	VAT Amount	452.53
TOTAL AMOUNT DUE	5,725.10	TOTAL SALES	6,019.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2440/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545437204059

Collection Ref. Code : 1805-38-890-8

Account ID : 5459010000-1

Customer Name : PASAY,PERFECTO

Meter Number : 305325GS6

Period : May 2017

Premise Address: 242 C OSMENA AVE

Billing Address: 242 C OSMENA AVE

TOTAL AMOUNT DUE : 11,846.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54590100001

BC21/11.0/2440/0/10/06-28-2017/67

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357790552075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390098

35732100009

Date : 06-28-2017

BC21/11.0/2450/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573210000-9

Collection Ref. Code : 1827-71-926-5

Customer Information----------

Name : SOLLANO,CRESENCIA T M1

Premise Address: UYTENGSU EXT JONES AVE.
Billing Address: UYTENGSU EXT JONES AVE.

TIN :

Metering Information----------

Meter No	:	126977WS6	Pole No	:	0432856
Serial No	:	58503951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84973
Period From	:	05-27-2017	Prev Rdg	:	84493
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	950	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,620.50	92.41
Sub-Total		139.53
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		671.87
CURRENT BILL - JUNE 2017		5,427.66
TOTAL AMOUNT DUE		10,048.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,819.09

Your monthly electricity consumption chart

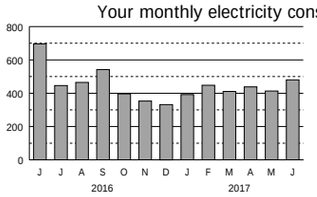

Avg Monthly Usage : 447.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,427.66		
Less : VAT	407.53		
Amount Net of VAT	5,020.13		
Less: BIR 2306	169.81		
BIR 2307	95.83	VATable Sales	4,755.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.34
Amount Due	4,754.49	VAT Zero Rated Sales	0.00
Add : VAT	407.53	VAT Amount	407.53
TOTAL AMOUNT DUE	5,162.02	TOTAL SALES	5,427.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2450/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357790552075

Collection Ref. Code : 1827-71-926-5
Account ID : 3573210000-9
Customer Name : SOLLANO,CRESENCIA T M1
Meter Number : 126977WS6
Period : May 2017

Premise Address: UYTENGSU EXT JONES AVE.
Billing Address: UYTENGSU EXT JONES AVE.

TOTAL AMOUNT DUE : 10,048.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35732100009

BC21/11.0/2450/0/10/06-28-2017/67

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972934525647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97232100004

1010380584
Date : 06-28-2017
BC21/11.0/2460/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723210000-4
Collection Ref. Code : 1813-32-215-5

Customer Information----------
Name : SOLLANO,CRESENCIA M2 T.
Premise Address: UYTENGSU ST CEBU CITY
Billing Address: UYTENGSU ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	465377GS6	Pole No	:	0432856
Serial No	:	73012587	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11465
Period From	:	05-27-2017	Prev Rdg	:	11349
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	730	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.39
CURRENT BILL - JUNE 2017		1,320.73
TOTAL AMOUNT DUE		2,648.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,541.05

Your monthly electricity consumption chart

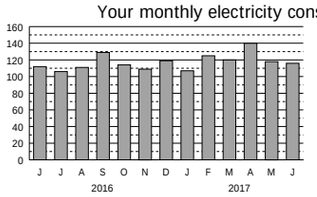

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.73		
Less : VAT	99.45		
Amount Net of VAT	1,221.28		
Less: BIR 2306	41.45		
BIR 2307	23.32	VATable Sales	1,157.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	1,156.51	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,255.96	TOTAL SALES	1,320.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2460/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972934525647

Collection Ref. Code : 1813-32-215-5
Account ID : 9723210000-4
Customer Name : SOLLANO,CRESENCIA M2 T.
Meter Number : 465377GS6
Period : May 2017

Premise Address: UYTENGSU ST CEBU CITY
Billing Address: UYTENGSU ST CEBU CITY

TOTAL AMOUNT DUE : 2,648.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97232100004 BC21/11.0/2460/0/10/06-28-2017/67 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872978912403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381484

87232100005

Date : 06-28-2017

BC21/11.0/2470/0432856/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723210000-5

Collection Ref. Code : 1813-32-197-3

Customer Information----------

Name : SOLLANO,CRESENCIA M1 T.

Premise Address: UYTENGSU EXTN, JONES AVE CEBU CITY
Billing Address: UYTENGSU EXTN, JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	258046GS6	Pole No	:	0432856
Serial No	:	44039022	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	96652
Period From	:	05-27-2017	Prev Rdg	:	96378
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	730	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		386.19
CURRENT BILL - JUNE 2017		3,121.55
TOTAL AMOUNT DUE		6,681.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,773.34

Your monthly electricity consumption chart

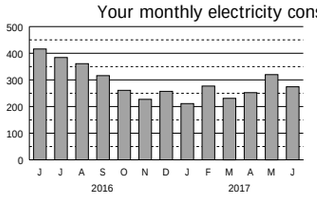

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.55		
Less : VAT	235.13		
Amount Net of VAT	2,886.42		
Less: BIR 2306	97.98		
BIR 2307	55.12	VATable Sales	2,735.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.06
Amount Due	2,733.32	VAT Zero Rated Sales	0.00
Add : VAT	235.13	VAT Amount	235.13
TOTAL AMOUNT DUE	2,968.45	TOTAL SALES	3,121.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2470/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872978912403

Collection Ref. Code : 1813-32-197-3
Account ID : 8723210000-5
Customer Name : SOLLANO,CRESENCIA M1 T.
Meter Number : 258046GS6
Period : May 2017

Premise Address: UYTENGSU EXTN, JONES AVE CEBU CITY
Billing Address: UYTENGSU EXTN, JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 6,681.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87232100005

BC21/11.0/2470/0/10/06-28-2017/67

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155564494143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387728

15590100002

Date : 06-28-2017

BC21/11.0/2490/0432863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559010000-2

Collection Ref. Code : 1805-38-914-9

Customer Information----------

Name : FAELNAR,HERACLEO

Premise Address: 244B JONES AVE DOWNS

Billing Address: 244B JONES AVE DOWNS

TIN :

Metering Information----------

Meter No	:	272931GS6	Pole No	:	0432863
Serial No	:	46887137	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33736
Period From	:	05-27-2017	Prev Rdg	:	33501
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		326.68
CURRENT BILL - JUNE 2017		2,637.60
TOTAL AMOUNT DUE		3,900.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,120.00

Your monthly electricity consumption chart

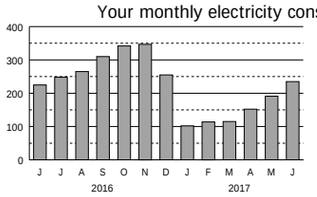

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.60		
Less : VAT	197.40		
Amount Net of VAT	2,440.20		
Less: BIR 2306	82.25		
BIR 2307	46.57	VATable Sales	2,310.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.28
Amount Due	2,311.38	VAT Zero Rated Sales	0.00
Add : VAT	197.40	VAT Amount	197.40
TOTAL AMOUNT DUE	2,508.78	TOTAL SALES	2,637.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2490/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155564494143

Collection Ref. Code : 1805-38-914-9

Account ID : 1559010000-2

Customer Name : FAELNAR,HERACLEO

Meter Number : 272931GS6

Period : May 2017

Premise Address: 244B JONES AVE DOWNS

Billing Address: 244B JONES AVE DOWNS

TOTAL AMOUNT DUE : 3,900.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15590100002

BC21/11.0/2490/0/10/06-28-2017/67

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055563636710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388371

05590100003

Date : 06-28-2017

BC21/11.0/2520/0432863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559010000-3

Collection Ref. Code : 1805-38-911-4

Customer Information----------

Name : FAELNAR,HERACLEO

Premise Address: 244 B JONES AVE UPS
Billing Address: 244 B JONES AVE UPS

TIN :

Metering Information----------

Meter No	:	272933GS6	Pole No	:	0432863
Serial No	:	46651976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49066
Period From	:	05-27-2017	Prev Rdg	:	48800
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.19
CURRENT BILL - JUNE 2017		3,015.44
TOTAL AMOUNT DUE		5,801.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,346.00

Your monthly electricity consumption chart

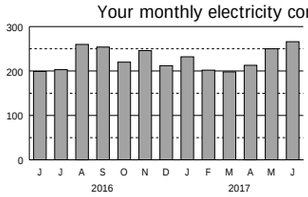

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.44		
Less : VAT	226.65		
Amount Net of VAT	2,788.79		
Less: BIR 2306	94.43		
BIR 2307	53.24	VATable Sales	2,642.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.54
Amount Due	2,641.12	VAT Zero Rated Sales	0.00
Add : VAT	226.65	VAT Amount	226.65
TOTAL AMOUNT DUE	2,867.77	TOTAL SALES	3,015.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2520/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055563636710

Collection Ref. Code : 1805-38-911-4
Account ID : 0559010000-3
Customer Name : FAELNAR,HERACLEO
Meter Number : 272933GS6
Period : May 2017

Premise Address: 244 B JONES AVE UPS
Billing Address: 244 B JONES AVE UPS

TOTAL AMOUNT DUE : 5,801.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05590100003

BC21/11.0/2520/0/10/06-28-2017/67

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845181671819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384257

84590100008

Date : 06-28-2017

BC21/11.0/2530/0432863/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459010000-8

Collection Ref. Code : 1805-38-902-5

Customer Information----------

Name : GACASAN,DOUGLAS

Premise Address: JONES AVENUE

Billing Address: JONES AVENUE

TIN :

Metering Information----------

Meter No	:	272926GS6	Pole No	:	0432863
Serial No	:	45252884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33963
Period From	:	05-27-2017	Prev Rdg	:	33833
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.96
CURRENT BILL - JUNE 2017		1,478.65
TOTAL AMOUNT DUE		2,930.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,232.00

Your monthly electricity consumption chart

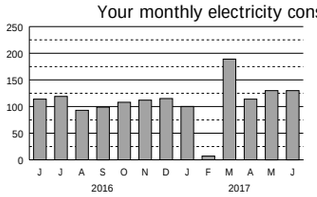

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.65		
Less : VAT	111.31		
Amount Net of VAT	1,367.34		
Less: BIR 2306	46.40		
BIR 2307	26.11	VATable Sales	1,295.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,294.83	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,406.14	TOTAL SALES	1,478.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2530/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845181671819

Collection Ref. Code : 1805-38-902-5

Account ID : 8459010000-8

Customer Name : GACASAN,DOUGLAS

Meter Number : 272926GS6

Period : May 2017

Premise Address: JONES AVENUE

Billing Address: JONES AVENUE

TOTAL AMOUNT DUE : 2,930.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84590100008

BC21/11.0/2530/0/10/06-28-2017/67

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755167284997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388727

75590100006

Date : 06-28-2017

BC21/11.0/2570/0432884/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559010000-6

Collection Ref. Code : 1805-38-959-9

Customer Information----------

Name : LUCERO,PACITA L

Premise Address: 252 B JONES AVE INT

Billing Address: 252 B JONES AVE INT

TIN :

Metering Information----------

Meter No	:	225104WS6	Pole No	:	0432884
Serial No	:	48928180	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60299
Period From	:	05-27-2017	Prev Rdg	:	59925
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,954.50	79.09
Sub-Total		115.80
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		524.58
CURRENT BILL - JUNE 2017		4,238.32
TOTAL AMOUNT DUE		8,193.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,397.00

Your monthly electricity consumption chart

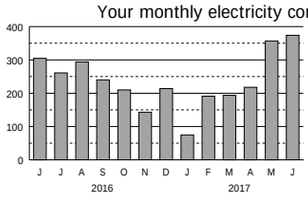

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.32		
Less : VAT	318.54		
Amount Net of VAT	3,919.78		
Less: BIR 2306	132.74		
BIR 2307	74.83	VATable Sales	3,713.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.04
Amount Due	3,712.21	VAT Zero Rated Sales	0.00
Add : VAT	318.54	VAT Amount	318.54
TOTAL AMOUNT DUE	4,030.75	TOTAL SALES	4,238.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2570/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755167284997

Collection Ref. Code : 1805-38-959-9

Account ID : 7559010000-6

Customer Name : LUCERO,PACITA L

Meter Number : 225104WS6

Period : May 2017

Premise Address: 252 B JONES AVE INT

Billing Address: 252 B JONES AVE INT

TOTAL AMOUNT DUE : 8,193.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75590100006

BC21/11.0/2570/0/10/06-28-2017/67

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563197455127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392249

56351100005

Date : 06-28-2017

BC21/11.0/2650/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635110000-5

Collection Ref. Code : 1823-51-995-4

Customer Information----------

Name : SUMINGUIT,ALLAN D

Premise Address: 252-F JONES AVE DR2 SANCHEZ APT SAMBAG 1 CEBU CITY

Billing Address: 252-F JONES AVE DR2 SANCHEZ APT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	5202 EIS6	Pole No	:	0432891
Serial No	:	34454921	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19497
Period From	:	05-27-2017	Prev Rdg	:	19024
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1540	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,088.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,623.06
Transmission Charge	0.3752/kWh	177.49
System Loss Charge	0.8255/kWh	390.52
Sub-Total		3,191.07
Distribution Charges		
Distribution Charge	1.7506/kWh	828.15
Supply Charge	0.4118/kWh	194.81
Metering Charge	0.6989/kWh	330.63
	5.00/month	5.00
Sub-Total		1,358.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,088.50	101.77
Sub-Total		148.21
Government Charges		
Franchise Tax - Local		35.23
Value Added Tax		
Generation		187.42
Transmission		4.17
System Loss		26.31
Distribution		163.03
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	73.84
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.66
Sub-Total		663.53
CURRENT BILL - JUNE 2017(ESTIMATE)		5,361.40
TOTAL AMOUNT DUE		10,449.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,211.00

Your monthly electricity consumption chart

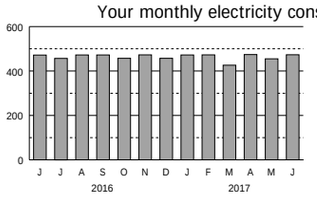

Avg Monthly Usage : 464.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,361.40		
Less : VAT	402.94		
Amount Net of VAT	4,958.46		
Less: BIR 2306	167.90		
BIR 2307	94.66	VATable Sales	4,697.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.59
Amount Due	4,695.90	VAT Zero Rated Sales	0.00
Add : VAT	402.94	VAT Amount	402.94
TOTAL AMOUNT DUE	5,098.84	TOTAL SALES	5,361.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2650/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563197455127

Collection Ref. Code : 1823-51-995-4

Account ID : 5635110000-5

Customer Name : SUMINGUIT,ALLAN D

Meter Number : 5202 EIS6

Period : May 2017

Premise Address: 252-F JONES AVE DR2 SANCHEZ APT SAMBAG 1 CEBU CITY

Billing Address: 252-F JONES AVE DR2 SANCHEZ APT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 10,449.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56351100005

BC21/11.0/2650/0/10/06-28-2017/67

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955196820671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390804

95590100004

Date : 06-28-2017

BC21/11.0/2660/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559010000-4

Collection Ref. Code : 1805-38-974-2

Customer Information----------

Name : SANCHEZ,F MAPT 3

Premise Address: 252F JONES AVE SAMBAG

Billing Address: 252F JONES AVE SAMBAG

TIN :

Metering Information----------

Meter No	:	225856WS6	Pole No	:	0432891
Serial No	:	49691931	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70985
Period From	:	05-27-2017	Prev Rdg	:	70349
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	0	Billed kWh	:	636

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,899.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,526.49
Transmission Charge	0.3752/kWh	238.63
System Loss Charge	0.8255/kWh	525.02
Sub-Total		4,290.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 3,900.00	78.00
Sub-Total		140.44
Government Charges		
Franchise Tax - Local		46.91
Value Added Tax		
Generation		251.99
Transmission		5.61
System Loss		35.37
Distribution		218.97
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		884.32
CURRENT BILL - JUNE 2017		7,139.68
TOTAL AMOUNT DUE		11,039.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,920.00

Your monthly electricity consumption chart

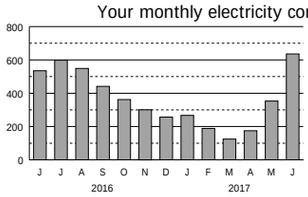

Avg Monthly Usage : 368.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,139.68		
Less : VAT	534.42		
Amount Net of VAT	6,605.26		
Less: BIR 2306	222.67		
BIR 2307	126.05	VATable Sales	6,255.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.90
Amount Due	6,256.54	VAT Zero Rated Sales	0.00
Add : VAT	534.42	VAT Amount	534.42
TOTAL AMOUNT DUE	6,790.96	TOTAL SALES	7,139.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2660/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955196820671

Collection Ref. Code : 1805-38-974-2

Account ID : 9559010000-4

Customer Name : SANCHEZ,F MAPT 3

Meter Number : 225856WS6

Period : May 2017

Premise Address: 252F JONES AVE SAMBAG

Billing Address: 252F JONES AVE SAMBAG

TOTAL AMOUNT DUE : 11,039.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95590100004

BC21/11.0/2660/0/10/06-28-2017/67

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065109170688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393185

06590100001

Date : 06-28-2017

BC21/11.0/2670/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659010000-1

Collection Ref. Code : 1805-38-977-7

Customer Information----------

Name : SANCHEZ,F MAPT 4

Premise Address: 252F JONES AVE SAMBAG

Billing Address: 252F JONES AVE SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1030238	Pole No	:	0432891
Serial No	:	121751027	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6983
Period From	:	05-27-2017	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.17
CURRENT BILL - JUNE 2017		2,272.30
TOTAL AMOUNT DUE		4,529.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,960.00

Your monthly electricity consumption chart

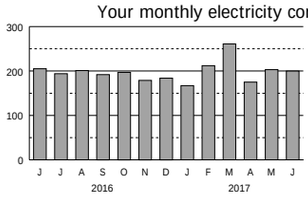

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.30		
Less : VAT	170.96		
Amount Net of VAT	2,101.34		
Less: BIR 2306	71.25		
BIR 2307	40.12	VATable Sales	1,991.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.21
Amount Due	1,989.97	VAT Zero Rated Sales	0.00
Add : VAT	170.96	VAT Amount	170.96
TOTAL AMOUNT DUE	2,160.93	TOTAL SALES	2,272.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2670/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065109170688

Collection Ref. Code : 1805-38-977-7

Account ID : 0659010000-1

Customer Name : SANCHEZ,F MAPT 4

Meter Number : MTR1030238

Period : May 2017

Premise Address: 252F JONES AVE SAMBAG

Billing Address: 252F JONES AVE SAMBAG

TOTAL AMOUNT DUE : 4,529.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06590100001

BC21/11.0/2670/0/10/06-28-2017/67

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565497143385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393103

56590100006

Date : 06-28-2017

BC21/11.0/2700/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659010000-6

Collection Ref. Code : 1805-39-020-1

Customer Information----------

Name : KINTANAR,JULITA

Premise Address: 258 JONES AVENUE CEBU CITY
Billing Address: 258 JONES AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	380235GS6	Pole No	:	0432891
Serial No	:	2003132183	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27745
Period From	:	05-27-2017	Prev Rdg	:	27574
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.82
CURRENT BILL - JUNE 2017		1,946.54
TOTAL AMOUNT DUE		4,004.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,524.00

Your monthly electricity consumption chart

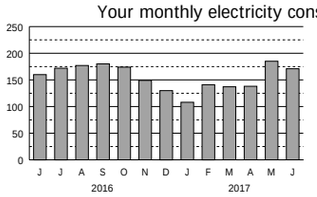

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.54		
Less : VAT	146.56		
Amount Net of VAT	1,799.98		
Less: BIR 2306	61.05		
BIR 2307	34.37	VATable Sales	1,705.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.26
Amount Due	1,704.56	VAT Zero Rated Sales	0.00
Add : VAT	146.56	VAT Amount	146.56
TOTAL AMOUNT DUE	1,851.12	TOTAL SALES	1,946.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2700/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565497143385

Collection Ref. Code : 1805-39-020-1
Account ID : 5659010000-6
Customer Name : KINTANAR,JULITA
Meter Number : 380235GS6
Period : May 2017

Premise Address: 258 JONES AVENUE CEBU CITY
Billing Address: 258 JONES AVENUE CEBU CITY

TOTAL AMOUNT DUE : 4,004.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56590100006

BC21/11.0/2700/0/10/06-28-2017/67

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465871579184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393652

46590100007

Date : 06-28-2017

BC21/11.0/2720/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659010000-7

Collection Ref. Code : 1805-38-995-5

Customer Information----------

Name : KINTANAR,TEODORO -M1

Premise Address: #258-N JONES AVENUE LOURDES ROBLES
Billing Address: #258-N JONES AVENUE LOURDES ROBLES

TIN :

Metering Information----------

Meter No	:	381653GS6	Pole No	:	0432891
Serial No	:	2003139973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32521
Period From	:	05-27-2017	Prev Rdg	:	32153
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,225.00	84.50
Sub-Total		120.62
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		517.04
CURRENT BILL - JUNE 2017		4,177.96
Debit Adjustments		3,262.00
TOTAL AMOUNT DUE		8,403.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,262.00

Your monthly electricity consumption chart

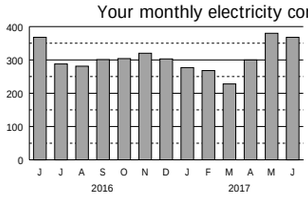

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.96		
Less : VAT	314.26		
Amount Net of VAT	3,863.70		
Less: BIR 2306	130.95		
BIR 2307	73.77	VATable Sales	3,660.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.78
Amount Due	3,658.98	VAT Zero Rated Sales	0.00
Add : VAT	314.26	VAT Amount	314.26
TOTAL AMOUNT DUE	3,973.24	TOTAL SALES	4,177.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2720/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465871579184

Collection Ref. Code : 1805-38-995-5
Account ID : 4659010000-7
Customer Name : KINTANAR,TEODORO -M1
Meter Number : 381653GS6
Period : May 2017

Premise Address: #258-N JONES AVENUE LOURDES ROBLES
Billing Address: #258-N JONES AVENUE LOURDES ROBLES

TOTAL AMOUNT DUE : 8,403.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46590100007

BC21/11.0/2720/0/10/06-28-2017/67

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845279497031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384836

84562291298

Date : 06-28-2017

BC21/11.0/2766/0432891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456229129-8

Collection Ref. Code : 1849-41-371-1

Customer Information----------

Name : ESCOTO,JORGE BAGSIK

Premise Address: STO NINO RD. COR. UYTENGSU ST.

Billing Address: STO NINO RD. COR. UYTENGSU ST.

TIN :

Metering Information----------

Meter No	:	496706 GS6	Pole No	:	0432891
Serial No	:	53219716	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16533
Period From	:	05-27-2017	Prev Rdg	:	16533
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,573.00	71.46
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.60
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.81
CURRENT BILL - JUNE 2017		86.27
TOTAL AMOUNT DUE		3,659.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,679.00

Your monthly electricity consumption chart

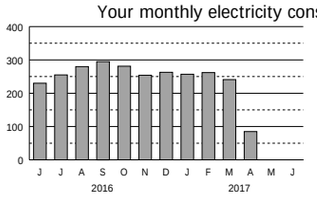

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.27		
Less : VAT	9.24		
Amount Net of VAT	77.03		
Less: BIR 2306	3.85		
BIR 2307	1.54	VATable Sales	76.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.57
Amount Due	71.64	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	80.88	TOTAL SALES	86.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2766/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845279497031

Collection Ref. Code : 1849-41-371-1

Account ID : 8456229129-8

Customer Name : ESCOTO,JORGE BAGSIK

Meter Number : 496706 GS6

Period : Mar 2017 to May 2017

Premise Address: STO NINO RD. COR. UYTENGSU ST.

Billing Address: STO NINO RD. COR. UYTENGSU ST.

TOTAL AMOUNT DUE : 3,659.36 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84562291298

BC21/11.0/2766/0/10/06-28-2017/67

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362236300194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392575

36221100005

Date : 06-28-2017

BC21/11.0/2800/0432905/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622110000-5

Collection Ref. Code : 1831-65-299-4

Customer Information----------

Name : TIERRA INTL CONST CORP M4

Premise Address: STO NINO RD SAMBAG II
Billing Address: STO NINO RD SAMBAG II

TIN :

Metering Information----------

Meter No	:	68845GA3	Pole No	:	0432905
Serial No	:	94818131	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44913
Period From	:	05-27-2017	Prev Rdg	:	44592
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	5240	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		90.36
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		449.15
CURRENT BILL - JUNE 2017		3,628.30
TOTAL AMOUNT DUE		5,071.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,500.00

Your monthly electricity consumption chart

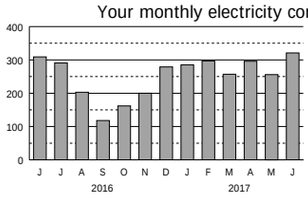

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.30		
Less : VAT	272.39		
Amount Net of VAT	3,355.91		
Less: BIR 2306	113.48		
BIR 2307	64.06	VATable Sales	3,179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.76
Amount Due	3,178.37	VAT Zero Rated Sales	0.00
Add : VAT	272.39	VAT Amount	272.39
TOTAL AMOUNT DUE	3,450.76	TOTAL SALES	3,628.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2800/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362236300194

Collection Ref. Code : 1831-65-299-4
Account ID : 3622110000-5
Customer Name : TIERRA INTL CONST CORP M4
Meter Number : 68845GA3
Period : May 2017

Premise Address: STO NINO RD SAMBAG II
Billing Address: STO NINO RD SAMBAG II

TOTAL AMOUNT DUE : 5,071.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36221100005

BC21/11.0/2800/0/10/06-28-2017/67

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204905751668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20451100000

1010379345
Date : 06-28-2017
BC21/11.0/2820/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045110000-0
Collection Ref. Code : 1823-55-200-5

Customer Information----------
Name : CARREON,FAITH M2 E
Premise Address: 258-N JONES AVE SAMBAG II CEBU CITY
Billing Address: 258-N JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	444182GS6	Pole No	:	0417564
Serial No	:	58892047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44699
Period From	:	05-27-2017	Prev Rdg	:	44395
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	500	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		85.88
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		425.45
CURRENT BILL - JUNE 2017		3,436.80
TOTAL AMOUNT DUE		6,238.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,615.00

Your monthly electricity consumption chart

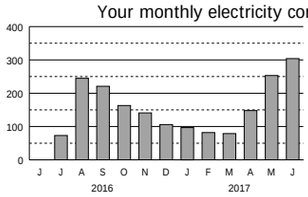

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.80		
Less : VAT	258.03		
Amount Net of VAT	3,178.77		
Less: BIR 2306	107.53		
BIR 2307	60.68	VATable Sales	3,011.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.42
Amount Due	3,010.56	VAT Zero Rated Sales	0.00
Add : VAT	258.03	VAT Amount	258.03
TOTAL AMOUNT DUE	3,268.59	TOTAL SALES	3,436.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2820/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204905751668

Collection Ref. Code : 1823-55-200-5
Account ID : 2045110000-0
Customer Name : CARREON,FAITH M2 E
Meter Number : 444182GS6
Period : May 2017

Premise Address: 258-N JONES AVE SAMBAG II CEBU CITY
Billing Address: 258-N JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,238.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20451100000

BC21/11.0/2820/0/10/06-28-2017/67

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375250653763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381562

37590100006

Date : 06-28-2017

BC21/11.0/2870/0417564/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759010000-6

Collection Ref. Code : 1805-39-065-1

Customer Information----------

Name : GOCHOCO,GREGORIO ATTY

Premise Address: 258 O JONES AVE C/O APT T

Billing Address: 258 O JONES AVE C/O APT T

TIN :

Metering Information----------

Meter No	:	223246WS6	Pole No	:	0417564
Serial No	:	49697432	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30926
Period From	:	05-27-2017	Prev Rdg	:	30555
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,894.00	97.88
Sub-Total		134.30
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		522.86
CURRENT BILL - JUNE 2017		4,226.28
Debit Adjustments		1,942.84
TOTAL AMOUNT DUE		9,120.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,942.84

Your monthly electricity consumption chart

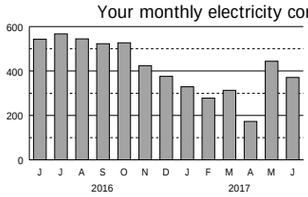

Avg Monthly Usage : 416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.28		
Less : VAT	318.33		
Amount Net of VAT	3,907.95		
Less: BIR 2306	132.63		
BIR 2307	74.62	VATable Sales	3,703.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.53
Amount Due	3,700.70	VAT Zero Rated Sales	0.00
Add : VAT	318.33	VAT Amount	318.33
TOTAL AMOUNT DUE	4,019.03	TOTAL SALES	4,226.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2870/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375250653763

Collection Ref. Code : 1805-39-065-1

Account ID : 3759010000-6

Customer Name : GOCHOCO,GREGORIO ATTY

Meter Number : 223246WS6

Period : May 2017

Premise Address: 258 O JONES AVE C/O APT T

Billing Address: 258 O JONES AVE C/O APT T

TOTAL AMOUNT DUE : 9,120.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37590100006

BC21/11.0/2870/0/10/06-28-2017/67

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575577173849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381385

57590100004

Date : 06-28-2017

BC21/11.0/2930/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759010000-4

Collection Ref. Code : 1805-39-071-6

Customer Information----------

Name : PERALTA,CONNIE V

Premise Address: 258 X JONES AVE

Billing Address: 258 X JONES AVE

TIN :

Metering Information----------

Meter No	:	454626GS6	Pole No	:	0417585
Serial No	:	57260842	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55708
Period From	:	05-27-2017	Prev Rdg	:	55170
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	0	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,564.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,983.10
Transmission Charge	0.3752/kWh	201.86
System Loss Charge	0.8255/kWh	444.12
Sub-Total		3,629.08
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,564.50	231.29
Sub-Total		284.10
Government Charges		
Franchise Tax - Local		40.93
Value Added Tax		
Generation		213.17
Transmission		4.74
System Loss		29.92
Distribution		185.33
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		769.39
CURRENT BILL - JUNE 2017		6,226.95
TOTAL AMOUNT DUE		11,791.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,000.00

Your monthly electricity consumption chart

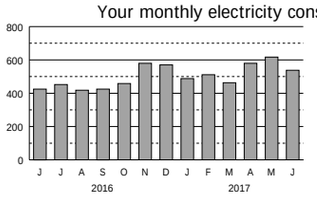

Avg Monthly Usage : 501.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.95		
Less : VAT	472.16		
Amount Net of VAT	5,754.79		
Less: BIR 2306	196.74		
BIR 2307	109.97	VATable Sales	5,457.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.23
Amount Due	5,448.08	VAT Zero Rated Sales	0.00
Add : VAT	472.16	VAT Amount	472.16
TOTAL AMOUNT DUE	5,920.24	TOTAL SALES	6,226.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2930/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575577173849

Collection Ref. Code : 1805-39-071-6

Account ID : 5759010000-4

Customer Name : PERALTA,CONNIE V

Meter Number : 454626GS6

Period : May 2017

Premise Address: 258 X JONES AVE

Billing Address: 258 X JONES AVE

TOTAL AMOUNT DUE : 11,791.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57590100004

BC21/11.0/2930/0/10/06-28-2017/67

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675631470522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381414

67590100003

Date : 06-28-2017

BC21/11.0/2940/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759010000-3

Collection Ref. Code : 1805-39-077-5

Customer Information----------

Name : PERALTA,BERNARDO

Premise Address: NR 258 X JONES AVE

Billing Address: NR 258 X JONES AVE

TIN :

Metering Information----------

Meter No	:	107997SS6	Pole No	:	0417585
Serial No	:	76739566	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54969
Period From	:	05-27-2017	Prev Rdg	:	54278
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,827.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,831.46
Transmission Charge	0.3752/kWh	259.26
System Loss Charge	0.8255/kWh	570.42
Sub-Total		4,661.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,827.00	116.54
Sub-Total		184.38
Government Charges		
Franchise Tax - Local		51.21
Value Added Tax		
Generation		273.78
Transmission		6.09
System Loss		38.45
Distribution		237.86
Others		28.27
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		964.85
CURRENT BILL - JUNE 2017		7,792.52
TOTAL AMOUNT DUE		13,619.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 5,827.11

Your monthly electricity consumption chart

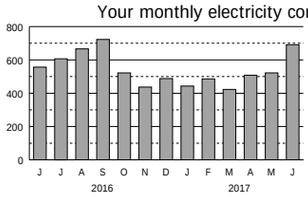

Avg Monthly Usage : 544.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,792.52		
Less : VAT	584.45		
Amount Net of VAT	7,208.07		
Less: BIR 2306	243.52		
BIR 2307	137.58	VATable Sales	6,827.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.40
Amount Due	6,826.97	VAT Zero Rated Sales	0.00
Add : VAT	584.45	VAT Amount	584.45
TOTAL AMOUNT DUE	7,411.42	TOTAL SALES	7,792.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2940/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675631470522

Collection Ref. Code : 1805-39-077-5

Account ID : 6759010000-3

Customer Name : PERALTA,BERNARDO

Meter Number : 107997SS6

Period : May 2017

Premise Address: NR 258 X JONES AVE

Billing Address: NR 258 X JONES AVE

TOTAL AMOUNT DUE : 13,619.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67590100003

BC21/11.0/2940/0/10/06-28-2017/67

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775757444372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382226

77590100002

Date : 06-28-2017

BC21/11.0/2950/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759010000-2

Collection Ref. Code : 1805-39-080-5

Customer Information----------

Name : PERALTA,BERNARDO

Premise Address: NR 258 X JONES AVE
Billing Address: NR 258 X JONES AVE

TIN :

Metering Information----------

Meter No	:	118631DS6	Pole No	:	0417585
Serial No	:	28577257	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	94673
Period From	:	05-27-2017	Prev Rdg	:	94028
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	0	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,682.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,576.40
Transmission Charge	0.3752/kWh	242.00
System Loss Charge	0.8255/kWh	532.45
Sub-Total		4,350.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,683.00	133.66
Sub-Total		196.98
Government Charges		
Franchise Tax - Local		47.99
Value Added Tax		
Generation		255.56
Transmission		5.69
System Loss		35.89
Distribution		222.06
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		903.86
CURRENT BILL - JUNE 2017		7,302.23
TOTAL AMOUNT DUE		13,985.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,682.96

Your monthly electricity consumption chart

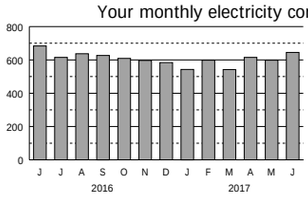

Avg Monthly Usage : 607.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,302.23		
Less : VAT	548.60		
Amount Net of VAT	6,753.63		
Less: BIR 2306	228.59		
BIR 2307	128.93	VATable Sales	6,398.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.26
Amount Due	6,396.11	VAT Zero Rated Sales	0.00
Add : VAT	548.60	VAT Amount	548.60
TOTAL AMOUNT DUE	6,944.71	TOTAL SALES	7,302.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2950/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775757444372

Collection Ref. Code : 1805-39-080-5
Account ID : 7759010000-2
Customer Name : PERALTA,BERNARDO
Meter Number : 118631DS6
Period : May 2017

Premise Address: NR 258 X JONES AVE
Billing Address: NR 258 X JONES AVE

TOTAL AMOUNT DUE : 13,985.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77590100002

BC21/11.0/2950/0/10/06-28-2017/67

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875013507378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383020

87590100001

Date : 06-28-2017

BC21/11.0/2970/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759010000-1

Collection Ref. Code : 1805-39-089-9

Customer Information----------

Name : RICAMORA,NORBERTO -UP

Premise Address: 258 Y JONES AVE

Billing Address: 258 Y JONES AVE

TIN :

Metering Information----------

Meter No	:	524825 GS6	Pole No	:	0417585
Serial No	:	25472815	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38659
Period From	:	05-27-2017	Prev Rdg	:	38112
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	0	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,275.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,033.01
Transmission Charge	0.3752/kWh	205.23
System Loss Charge	0.8255/kWh	451.55
Sub-Total		3,689.79
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,276.00	125.52
Sub-Total		179.22
Government Charges		
Franchise Tax - Local		40.79
Value Added Tax		
Generation		216.72
Transmission		4.82
System Loss		30.42
Distribution		188.42
Others		26.40
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		768.17
CURRENT BILL - JUNE 2017		6,207.31
TOTAL AMOUNT DUE		12,483.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,156.00

Your monthly electricity consumption chart

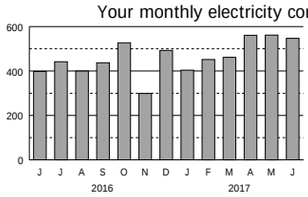

Avg Monthly Usage : 460.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,207.31		
Less : VAT	466.78		
Amount Net of VAT	5,740.53		
Less: BIR 2306	194.49		
BIR 2307	109.60	VATable Sales	5,439.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.39
Amount Due	5,436.44	VAT Zero Rated Sales	0.00
Add : VAT	466.78	VAT Amount	466.78
TOTAL AMOUNT DUE	5,903.22	TOTAL SALES	6,207.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2970/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875013507378

Collection Ref. Code : 1805-39-089-9

Account ID : 8759010000-1

Customer Name : RICAMORA,NORBERTO -UP

Meter Number : 524825 GS6

Period : May 2017

Premise Address: 258 Y JONES AVE

Billing Address: 258 Y JONES AVE

TOTAL AMOUNT DUE : 12,483.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87590100001

BC21/11.0/2970/0/10/06-28-2017/67

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285432562618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385660

28590100005

Date : 06-28-2017

BC21/11.0/3000/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859010000-5

Collection Ref. Code : 1805-39-119-4

Customer Information----------

Name : MORATA,JOSEFINA -M2

Premise Address: JONES AVENUE RD TO SWU

Billing Address: JONES AVENUE RD TO SWU

TIN :

Metering Information----------

Meter No	:	111675SS6	Pole No	:	0417585
Serial No	:	70823849	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55103
Period From	:	05-27-2017	Prev Rdg	:	54637
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,272.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,273.00	105.46
Sub-Total		151.21
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		654.35
CURRENT BILL - JUNE 2017		5,287.33
TOTAL AMOUNT DUE		10,560.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,500.00

Your monthly electricity consumption chart

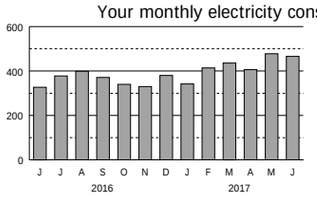

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.33		
Less : VAT	397.60		
Amount Net of VAT	4,889.73		
Less: BIR 2306	165.69		
BIR 2307	93.35	VATable Sales	4,632.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.75
Amount Due	4,630.69	VAT Zero Rated Sales	0.00
Add : VAT	397.60	VAT Amount	397.60
TOTAL AMOUNT DUE	5,028.29	TOTAL SALES	5,287.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3000/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285432562618

Collection Ref. Code : 1805-39-119-4

Account ID : 2859010000-5

Customer Name : MORATA,JOSEFINA -M2

Meter Number : 111675SS6

Period : May 2017

Premise Address: JONES AVENUE RD TO SWU

Billing Address: JONES AVENUE RD TO SWU

TOTAL AMOUNT DUE : 10,560.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28590100005

BC21/11.0/3000/0/10/06-28-2017/67

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185219965328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386696

18590100006

Date : 06-28-2017

BC21/11.0/3010/0417585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859010000-6

Collection Ref. Code : 1805-39-113-5

Customer Information----------

Name : MORATA,JOSEFINA -M3

Premise Address: JONES AVENUE RD TO SWU D'LONSOD

Billing Address: JONES AVENUE RD TO SWU D'LONSOD

TIN :

Metering Information----------

Meter No	:	MTR1067307	Pole No	:	0417585
Serial No	:	121450699	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9465
Period From	:	05-27-2017	Prev Rdg	:	9055
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,004.50	100.09
Sub-Total		140.34
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		576.73
CURRENT BILL - JUNE 2017		4,660.87
TOTAL AMOUNT DUE		9,665.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,659.00

Your monthly electricity consumption chart

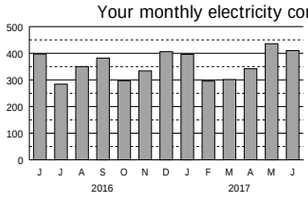

Avg Monthly Usage : 356.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,660.87		
Less : VAT	350.77		
Amount Net of VAT	4,310.10		
Less: BIR 2306	146.16		
BIR 2307	82.30	VATable Sales	4,084.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.96
Amount Due	4,081.64	VAT Zero Rated Sales	0.00
Add : VAT	350.77	VAT Amount	350.77
TOTAL AMOUNT DUE	4,432.41	TOTAL SALES	4,660.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3010/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185219965328

Collection Ref. Code : 1805-39-113-5

Account ID : 1859010000-6

Customer Name : MORATA,JOSEFINA -M3

Meter Number : MTR1067307

Period : May 2017

Premise Address: JONES AVENUE RD TO SWU D'LONSOD

Billing Address: JONES AVENUE RD TO SWU D'LONSOD

TOTAL AMOUNT DUE : 9,665.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18590100006

BC21/11.0/3010/0/10/06-28-2017/67

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485680716898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386358

48590100003

Date : 06-28-2017

BC21/11.0/3090/0417613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859010000-3

Collection Ref. Code : 1805-39-125-9

Customer Information----------

Name : PERAS,ANSELMO

Premise Address: 258 T OSMENA AVE

Billing Address: 258 T OSMENA AVE

TIN :

Metering Information----------

Meter No	:	339621GS6	Pole No	:	0417613
Serial No	:	47148833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42183
Period From	:	05-27-2017	Prev Rdg	:	41828
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		496.63
CURRENT BILL - JUNE 2017		4,011.77
TOTAL AMOUNT DUE		5,255.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 2,000.00

Your monthly electricity consumption chart

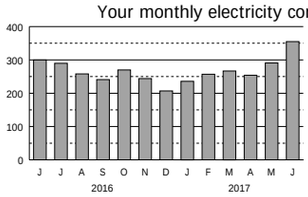

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,011.77		
Less : VAT	301.14		
Amount Net of VAT	3,710.63		
Less: BIR 2306	125.48		
BIR 2307	70.83	VATable Sales	3,515.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.49
Amount Due	3,514.32	VAT Zero Rated Sales	0.00
Add : VAT	301.14	VAT Amount	301.14
TOTAL AMOUNT DUE	3,815.46	TOTAL SALES	4,011.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3090/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485680716898

Collection Ref. Code : 1805-39-125-9

Account ID : 4859010000-3

Customer Name : PERAS,ANSELMO

Meter Number : 339621GS6

Period : May 2017

Premise Address: 258 T OSMENA AVE

Billing Address: 258 T OSMENA AVE

TOTAL AMOUNT DUE : 5,255.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48590100003

BC21/11.0/3090/0/10/06-28-2017/67

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885471945939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387634

88590100009

Date : 06-28-2017

BC21/11.0/3160/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859010000-9

Collection Ref. Code : 1805-39-137-2

Customer Information----------

Name : PAHILAN,HONORIO

Premise Address: 258V OSMENA AVE

Billing Address: 258V OSMENA AVE

TIN :

Metering Information----------

Meter No	:	117683DS6	Pole No	:	0417620
Serial No	:	15056777	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32283
Period From	:	05-27-2017	Prev Rdg	:	31660
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,258.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,259.00	145.18
Sub-Total		206.34
Government Charges		
Franchise Tax - Local		46.47
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		875.10
CURRENT BILL - JUNE 2017		7,071.47
TOTAL AMOUNT DUE		14,330.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 7,675.00

Your monthly electricity consumption chart

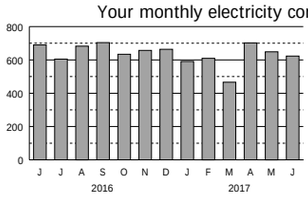

Avg Monthly Usage : 636.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,071.47		
Less : VAT	531.83		
Amount Net of VAT	6,539.64		
Less: BIR 2306	221.60		
BIR 2307	124.86	VATable Sales	6,196.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.27
Amount Due	6,193.18	VAT Zero Rated Sales	0.00
Add : VAT	531.83	VAT Amount	531.83
TOTAL AMOUNT DUE	6,725.01	TOTAL SALES	7,071.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3160/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885471945939

Collection Ref. Code : 1805-39-137-2

Account ID : 8859010000-9

Customer Name : PAHILAN,HONORIO

Meter Number : 117683DS6

Period : May 2017

Premise Address: 258V OSMENA AVE

Billing Address: 258V OSMENA AVE

TOTAL AMOUNT DUE : 14,330.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88590100009

BC21/11.0/3160/0/10/06-28-2017/67

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924629634258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389475

92492100000

Date : 06-28-2017

BC21/11.0/3170/0417620/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249210000-0

Collection Ref. Code : 1821-25-203-9

Customer Information----------

Name : PAHILAN,RENATO

Premise Address: 258 JONES AVENUE

Billing Address: 258 JONES AVENUE

TIN :

Metering Information----------

Meter No	:	119664DS6	Pole No	:	0417620
Serial No	:	24155470	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15603
Period From	:	05-27-2017	Prev Rdg	:	15376
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	250	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		317.80
CURRENT BILL - JUNE 2017		2,567.40
TOTAL AMOUNT DUE		4,645.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,304.29

Your monthly electricity consumption chart

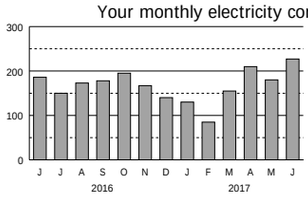

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.40		
Less : VAT	192.78		
Amount Net of VAT	2,374.62		
Less: BIR 2306	80.33		
BIR 2307	45.33	VATable Sales	2,249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.02
Amount Due	2,248.96	VAT Zero Rated Sales	0.00
Add : VAT	192.78	VAT Amount	192.78
TOTAL AMOUNT DUE	2,441.74	TOTAL SALES	2,567.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3170/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924629634258

Collection Ref. Code : 1821-25-203-9

Account ID : 9249210000-0

Customer Name : PAHILAN,RENATO

Meter Number : 119664DS6

Period : May 2017

Premise Address: 258 JONES AVENUE

Billing Address: 258 JONES AVENUE

TOTAL AMOUNT DUE : 4,645.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92492100000

BC21/11.0/3170/0/10/06-28-2017/67

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583324041893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385922

58318799143

Date : 06-28-2017

BC21/11.0/3295/0417515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831879914-3

Collection Ref. Code : 1851-70-833-2

Customer Information----------

Name : BOOC,GERALYN DELA PENA

Premise Address: 256-D ASCENCION ST. URGELLO

Billing Address: 256-D ASCENCION ST. URGELLO

TIN :

Metering Information----------

Meter No	:	453030 GS6	Pole No	:	0417515
Serial No	:	90329474	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30875
Period From	:	05-27-2017	Prev Rdg	:	28746
No of Days	:	31	Diff Rdg	:	2129
Avg kWh/day	:	68.68	Registered	:	2129
Conn Load	:	3809	Billed kWh	:	2129

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		23,605.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,804.88
Transmission Charge	0.7002/kWh	1,490.73
System Loss Charge	0.812/kWh	1,728.75
Sub-Total		15,024.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,727.03
Supply Charge	0.4118/kWh	876.72
Metering Charge	0.6989/kWh	1,487.96
	5.00/month	5.00
Sub-Total		6,096.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	208.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.36
Surcharge	0.02 of 23,605.00	472.10
Sub-Total		681.10
Government Charges		
Franchise Tax - Local		163.51
Value Added Tax		
Generation		843.52
Transmission		33.95
System Loss		112.20
Distribution		731.61
Others		101.35
Universal Charge		
Missionary Electrification	0.1561/kWh	332.33
Environmental Charge	0.0025/kWh	5.32
NPC Stranded Contract Costs	0.1938/kWh	412.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.00
Sub-Total		3,000.39
CURRENT BILL - JUNE 2017		24,802.56
TOTAL AMOUNT DUE		48,407.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 21,760.00

Your monthly electricity consumption chart

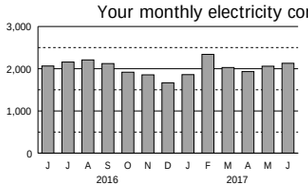

Avg Monthly Usage : 2,026.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,802.56		
Less : VAT	1,822.63		
Amount Net of VAT	22,979.93		
Less: BIR 2306	759.44		
BIR 2307	439.31	VATable Sales	21,802.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,177.76
Amount Due	21,781.18	VAT Zero Rated Sales	0.00
Add : VAT	1,822.63	VAT Amount	1,822.63
TOTAL AMOUNT DUE	23,603.81	TOTAL SALES	24,802.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3295/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583324041893

Collection Ref. Code : 1851-70-833-2

Account ID : 5831879914-3

Customer Name : BOOC,GERALYN DELA PENA

Meter Number : 453030 GS6

Period : May 2017

Premise Address: 256-D ASCENCION ST. URGELLO

Billing Address: 256-D ASCENCION ST. URGELLO

TOTAL AMOUNT DUE : 48,407.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58318799143

BC21/11.0/3295/0/10/06-28-2017/67

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584047093455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386096

58490100003

Date : 06-28-2017

BC21/11.0/3340/0417522/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849010000-3

Collection Ref. Code : 1805-35-572-4

Customer Information----------

Name : RAMOS,RENATO A

Premise Address: 256EF ASCENCION ST

Billing Address: 256EF ASCENCION ST

TIN :

Metering Information----------

Meter No	:	246593DS6	Pole No	:	0417522
Serial No	:	13695257	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35450
Period From	:	05-27-2017	Prev Rdg	:	34543
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	4068	Billed kWh	:	907

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,108.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,029.13
Transmission Charge	0.3752/kWh	340.31
System Loss Charge	0.8255/kWh	748.73
Sub-Total		6,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 11,108.50	222.17
Sub-Total		311.21
Government Charges		
Franchise Tax - Local		67.72
Value Added Tax		
Generation		359.36
Transmission		8.00
System Loss		50.44
Distribution		312.02
Others		45.47
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,275.11
CURRENT BILL - JUNE 2017		10,304.68
TOTAL AMOUNT DUE		21,412.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 9,461.00

Your monthly electricity consumption chart

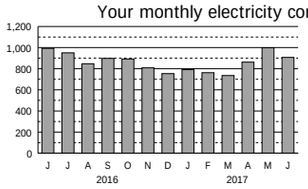

Avg Monthly Usage : 861.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,304.68		
Less : VAT	775.29		
Amount Net of VAT	9,529.39		
Less: BIR 2306	323.04		
BIR 2307	181.95	VATable Sales	9,029.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.82
Amount Due	9,024.40	VAT Zero Rated Sales	0.00
Add : VAT	775.29	VAT Amount	775.29
TOTAL AMOUNT DUE	9,799.69	TOTAL SALES	10,304.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3340/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584047093455

Collection Ref. Code : 1805-35-572-4

Account ID : 5849010000-3

Customer Name : RAMOS,RENATO A

Meter Number : 246593DS6

Period : May 2017

Premise Address: 256EF ASCENCION ST

Billing Address: 256EF ASCENCION ST

TOTAL AMOUNT DUE : 21,412.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58490100003

BC21/11.0/3340/0/10/06-28-2017/67

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866669659692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393850

86651100009

Date : 06-28-2017

BC21/11.0/3380/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665110000-9

Collection Ref. Code : 1845-54-140-5

Customer Information----------

Name : OLAYAN,JAIME M3 RESMA

Premise Address: 256-F ASCENCION ST. SAMBAG II URGELLO

Billing Address: 256-F ASCENCION ST. SAMBAG II URGELLO

TIN :

Metering Information----------

Meter No	:	451123GS6	Pole No	:	0419520
Serial No	:	96420221	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21706
Period From	:	05-27-2017	Prev Rdg	:	21562
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1736	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		201.01
CURRENT BILL - JUNE 2017		1,623.32
TOTAL AMOUNT DUE		2,613.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,300.00

Your monthly electricity consumption chart

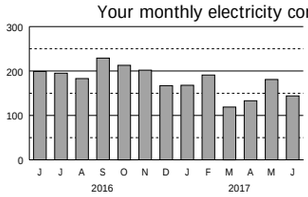

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.32		
Less : VAT	121.73		
Amount Net of VAT	1,501.59		
Less: BIR 2306	50.73		
BIR 2307	28.66	VATable Sales	1,422.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.28
Amount Due	1,422.20	VAT Zero Rated Sales	0.00
Add : VAT	121.73	VAT Amount	121.73
TOTAL AMOUNT DUE	1,543.93	TOTAL SALES	1,623.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3380/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866669659692

Collection Ref. Code : 1845-54-140-5

Account ID : 8665110000-9

Customer Name : OLAYAN,JAIME M3 RESMA

Meter Number : 451123GS6

Period : May 2017

Premise Address: 256-F ASCENCION ST. SAMBAG II URGELLO

Billing Address: 256-F ASCENCION ST. SAMBAG II URGELLO

TOTAL AMOUNT DUE : 2,613.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86651100009

BC21/11.0/3380/0/10/06-28-2017/67

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563501306337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392290

56353400270

Date : 06-28-2017

BC21/11.0/3411/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635340027-0

Collection Ref. Code : 1861-39-290-7

Customer Information----------

Name : OLAYAN,VISITACION SUPERALES

Premise Address: 256F ASCENCION ST. URGELLO SAMBAG II, CEBU CITY

Billing Address: 256F ASCENCION ST. URGELLO SAMBAG II, CEBU CITY

TIN : 288-821-910-000

Metering Information----------

Meter No	:	MTR1050881	Pole No	:	0419520
Serial No	:	121449229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1891
Period From	:	05-27-2017	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	1710	Billed kWh	:	366

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,964.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.7002/kWh	256.27
System Loss Charge	0.812/kWh	297.19
Sub-Total		2,582.86
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,964.50	79.29
Sub-Total		115.22
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		145.02
Transmission		5.83
System Loss		19.29
Distribution		126.27
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		516.10
CURRENT BILL - JUNE 2017		4,266.42
TOTAL AMOUNT DUE		8,231.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,448.00

Your monthly electricity consumption chart

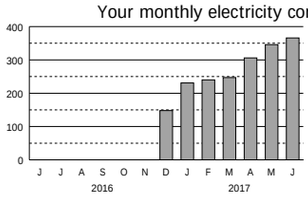

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.42		
Less : VAT	313.61		
Amount Net of VAT	3,952.81		
Less: BIR 2306	130.68		
BIR 2307	75.57	VATable Sales	3,750.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.49
Amount Due	3,746.56	VAT Zero Rated Sales	0.00
Add : VAT	313.61	VAT Amount	313.61
TOTAL AMOUNT DUE	4,060.17	TOTAL SALES	4,266.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3411/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563501306337

Collection Ref. Code : 1861-39-290-7

Account ID : 5635340027-0

Customer Name : OLAYAN,VISITACION SUPERALES

Meter Number : MTR1050881

Period : May 2017

Premise Address: 256F ASCENCION ST. URGELLO SAMBAG II, CEBU CITY

Billing Address: 256F ASCENCION ST. URGELLO SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 8,231.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56353400270

BC21/11.0/3411/0/10/06-28-2017/67

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084308002383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385944

08490100008

Date : 06-28-2017

BC21/11.0/3420/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849010000-8

Collection Ref. Code : 1805-35-545-7

Customer Information----------

Name : RUIZ,DONALD Apt#3

Premise Address: Apt#3 340-Q ASCENCION ST. Sambag 2, Cebu City

Billing Address: Apt#3 340-Q ASCENCION ST. Sambag 2, Cebu City

TIN :

Metering Information----------

Meter No	:	329534GS6	Pole No	:	0419520
Serial No	:	45340581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48273
Period From	:	05-27-2017	Prev Rdg	:	48165
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 822.50	16.45
Sub-Total		27.05
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.10
CURRENT BILL - JUNE 2017		1,220.67
TOTAL AMOUNT DUE		2,043.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 784.00

Your monthly electricity consumption chart

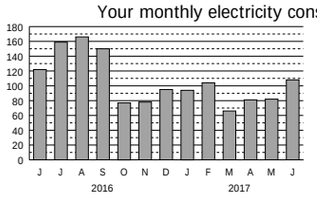

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.67		
Less : VAT	91.64		
Amount Net of VAT	1,129.03		
Less: BIR 2306	38.18		
BIR 2307	21.55	VATable Sales	1,069.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	1,069.30	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,160.94	TOTAL SALES	1,220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3420/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084308002383

Collection Ref. Code : 1805-35-545-7

Account ID : 0849010000-8

Customer Name : RUIZ,DONALD Apt#3

Meter Number : 329534GS6

Period : May 2017

Premise Address: Apt#3 340-Q ASCENCION ST. Sambag 2, Cebu City

Billing Address: Apt#3 340-Q ASCENCION ST. Sambag 2, Cebu City

TOTAL AMOUNT DUE : 2,043.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08490100008

BC21/11.0/3420/0/10/06-28-2017/67

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284268323003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385118

28490100006

Date : 06-28-2017

BC21/11.0/3430/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849010000-6

Collection Ref. Code : 1805-35-554-6

Customer Information----------

Name : RUIZ,DONALD - Apt#2

Premise Address: Apt#2 340-Q Ascencion St. Sambag 2, Cebu City

Billing Address: Apt#2 340-Q Ascencion St. Sambag 2, Cebu City

TIN :

Metering Information----------

Meter No	:	177619DS6	Pole No	:	0419520
Serial No	:	13748468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34982
Period From	:	05-27-2017	Prev Rdg	:	34618
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,799.00	75.98
Sub-Total		111.71
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		510.44
CURRENT BILL - JUNE 2017		4,124.03
TOTAL AMOUNT DUE		7,923.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,300.00

Your monthly electricity consumption chart

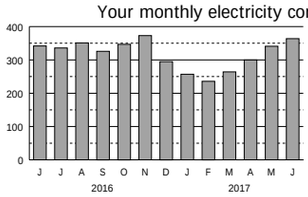

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.03		
Less : VAT	309.93		
Amount Net of VAT	3,814.10		
Less: BIR 2306	129.14		
BIR 2307	72.81	VATable Sales	3,613.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.51
Amount Due	3,612.15	VAT Zero Rated Sales	0.00
Add : VAT	309.93	VAT Amount	309.93
TOTAL AMOUNT DUE	3,922.08	TOTAL SALES	4,124.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3430/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284268323003

Collection Ref. Code : 1805-35-554-6

Account ID : 2849010000-6

Customer Name : RUIZ,DONALD - Apt#2

Meter Number : 177619DS6

Period : May 2017

Premise Address: Apt#2 340-Q Ascencion St. Sambag 2, Cebu City

Billing Address: Apt#2 340-Q Ascencion St. Sambag 2, Cebu City

TOTAL AMOUNT DUE : 7,923.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28490100006

BC21/11.0/3430/0/10/06-28-2017/67

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949164977553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387405

94991100002

Date : 06-28-2017

BC21/11.0/3490/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499110000-2

Collection Ref. Code : 1809-74-695-7

Customer Information----------

Name : LAZO,RAUL R.

Premise Address: 256 H URGELLO ST SAMBAG II Cebu City

Billing Address: 256 H URGELLO ST SAMBAG II Cebu City

TIN :

Metering Information----------

Meter No	:	353890WS6	Pole No	:	0419520
Serial No	:	79181017	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15767
Period From	:	05-27-2017	Prev Rdg	:	15680
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		887.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.7002/kWh	60.92
System Loss Charge	0.812/kWh	70.64
Sub-Total		613.96
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		34.45
Transmission		1.39
System Loss		4.58
Distribution		30.47
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		125.19
CURRENT BILL - JUNE 2017		1,036.39
TOTAL AMOUNT DUE		1,923.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 851.00

Your monthly electricity consumption chart

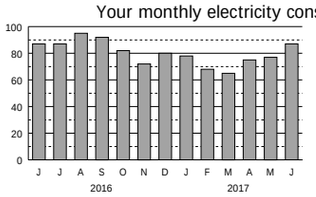

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.39		
Less : VAT	76.91		
Amount Net of VAT	959.48		
Less: BIR 2306	32.06		
BIR 2307	18.36	VATable Sales	911.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.28
Amount Due	909.06	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	985.97	TOTAL SALES	1,036.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3490/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949164977553

Collection Ref. Code : 1809-74-695-7

Account ID : 9499110000-2

Customer Name : LAZO,RAUL R.

Meter Number : 353890WS6

Period : May 2017

Premise Address: 256 H URGELLO ST SAMBAG II Cebu City

Billing Address: 256 H URGELLO ST SAMBAG II Cebu City

TOTAL AMOUNT DUE : 1,923.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94991100002

BC21/11.0/3490/0/10/06-28-2017/67

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601032010796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378339

60182100002

Date : 06-28-2017

BC21/11.0/3520/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018210000-2

Collection Ref. Code : 1819-56-359-6

Customer Information----------

Name : LAZO,MARIO

Premise Address: ASUNCION ST CEBU CITY 127559354 00010{

Billing Address: ASUNCION ST CEBU CITY 127559354 00010{

TIN :

Metering Information----------

Meter No	:	MTR1075712	Pole No	:	0419520
Serial No	:	40039216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7443
Period From	:	05-27-2017	Prev Rdg	:	6989
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	69	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		142.70
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		636.92
CURRENT BILL - JUNE 2017		5,146.11
TOTAL AMOUNT DUE		10,052.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,943.00

Your monthly electricity consumption chart

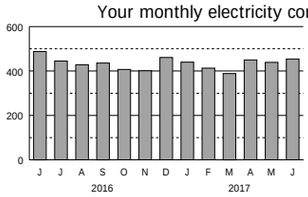

Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.11		
Less : VAT	386.80		
Amount Net of VAT	4,759.31		
Less: BIR 2306	161.18		
BIR 2307	90.86	VATable Sales	4,509.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.12
Amount Due	4,507.27	VAT Zero Rated Sales	0.00
Add : VAT	386.80	VAT Amount	386.80
TOTAL AMOUNT DUE	4,894.07	TOTAL SALES	5,146.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3520/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601032010796

Collection Ref. Code : 1819-56-359-6

Account ID : 6018210000-2

Customer Name : LAZO,MARIO

Meter Number : MTR1075712

Period : May 2017

Premise Address: ASUNCION ST CEBU CITY 127559354 00010{

Billing Address: ASUNCION ST CEBU CITY 127559354 00010{

TOTAL AMOUNT DUE : 10,052.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60182100002

BC21/11.0/3520/0/10/06-28-2017/67

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874315429194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382296

87490100002

Date : 06-28-2017

BC21/11.0/3540/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749010000-2

Collection Ref. Code : 1805-35-539-2

Customer Information----------

Name : LAZO,NICOLASA R-M4

Premise Address: 256 H ASCENCION ST URGELLO PVT RD

Billing Address: 256 H ASCENCION ST URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	344820GS6	Pole No	:	0419520
Serial No	:	45644728	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54349
Period From	:	05-27-2017	Prev Rdg	:	53620
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	0	Billed kWh	:	729

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,042.16
Transmission Charge	0.3752/kWh	273.52
System Loss Charge	0.8255/kWh	601.79
Sub-Total		4,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		146.01
Government Charges		
Franchise Tax - Local		53.66
Value Added Tax		
Generation		288.84
Transmission		6.42
System Loss		40.55
Distribution		250.91
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		1,011.63
CURRENT BILL - JUNE 2017		8,166.00
TOTAL AMOUNT DUE		11,888.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,426.00

Your monthly electricity consumption chart

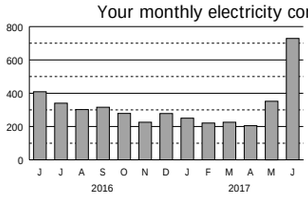

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,166.00		
Less : VAT	610.68		
Amount Net of VAT	7,555.32		
Less: BIR 2306	254.45		
BIR 2307	144.16	VATable Sales	7,154.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.95
Amount Due	7,156.71	VAT Zero Rated Sales	0.00
Add : VAT	610.68	VAT Amount	610.68
TOTAL AMOUNT DUE	7,767.39	TOTAL SALES	8,166.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3540/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874315429194

Collection Ref. Code : 1805-35-539-2

Account ID : 8749010000-2

Customer Name : LAZO,NICOLASA R-M4

Meter Number : 344820GS6

Period : May 2017

Premise Address: 256 H ASCENCION ST URGELLO PVT RD

Billing Address: 256 H ASCENCION ST URGELLO PVT RD

TOTAL AMOUNT DUE : 11,888.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87490100002

BC21/11.0/3540/0/10/06-28-2017/67

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474915734380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381355

47490100006

Date : 06-28-2017

BC21/11.0/3550/0419513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749010000-6

Collection Ref. Code : 1805-35-506-6

Customer Information----------

Name : PANARES,ARTEMIA

Premise Address: 256-J ASCENSION ST

Billing Address: 256-J ASCENSION ST

TIN :

Metering Information----------

Meter No	:	344530GS6	Pole No	:	0419513
Serial No	:	45608994	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	88938
Period From	:	05-27-2017	Prev Rdg	:	88662
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		92.00
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		388.11
CURRENT BILL - JUNE 2017		3,136.60
TOTAL AMOUNT DUE		6,381.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,842.32

Your monthly electricity consumption chart

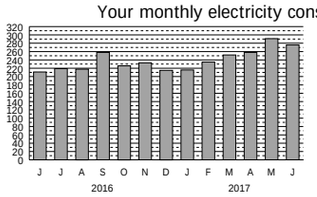

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.60		
Less : VAT	236.01		
Amount Net of VAT	2,900.59		
Less: BIR 2306	98.33		
BIR 2307	55.38	VATable Sales	2,748.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.10
Amount Due	2,746.88	VAT Zero Rated Sales	0.00
Add : VAT	236.01	VAT Amount	236.01
TOTAL AMOUNT DUE	2,982.89	TOTAL SALES	3,136.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3550/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474915734380

Collection Ref. Code : 1805-35-506-6

Account ID : 4749010000-6

Customer Name : PANARES,ARTEMIA

Meter Number : 344530GS6

Period : May 2017

Premise Address: 256-J ASCENSION ST

Billing Address: 256-J ASCENSION ST

TOTAL AMOUNT DUE : 6,381.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47490100006

BC21/11.0/3550/0/10/06-28-2017/67

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574195327996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380766

57490100005

Date : 06-28-2017

BC21/11.0/3560/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749010000-5

Collection Ref. Code : 1805-35-515-5

Customer Information----------

Name : CRUZ,VALENTE

Premise Address: 256-J ASCENSION ST

Billing Address: 256-J ASCENSION ST

TIN :

Metering Information----------

Meter No	:	324848GS6	Pole No	:	0419520
Serial No	:	42987627	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37249
Period From	:	05-27-2017	Prev Rdg	:	37158
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		- 2.81
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.71
CURRENT BILL - JUNE 2017		1,002.11
TOTAL AMOUNT DUE		2,157.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 902.00

Your monthly electricity consumption chart

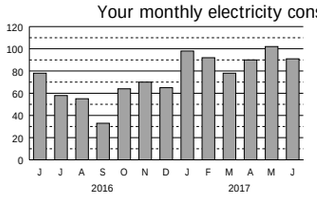

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.11		
Less : VAT	75.79		
Amount Net of VAT	926.32		
Less: BIR 2306	31.60		
BIR 2307	17.66	VATable Sales	876.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.92
Amount Due	877.06	VAT Zero Rated Sales	0.00
Add : VAT	75.79	VAT Amount	75.79
TOTAL AMOUNT DUE	952.85	TOTAL SALES	1,002.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3560/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574195327996

Collection Ref. Code : 1805-35-515-5

Account ID : 5749010000-5

Customer Name : CRUZ,VALENTE

Meter Number : 324848GS6

Period : May 2017

Premise Address: 256-J ASCENSION ST

Billing Address: 256-J ASCENSION ST

TOTAL AMOUNT DUE : 2,157.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57490100005

BC21/11.0/3560/0/10/06-28-2017/67

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074876918805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381047

07490100000

Date : 06-28-2017

BC21/11.0/3600/0419513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749010000-0

Collection Ref. Code : 1805-35-494-9

Customer Information----------

Name : MADARANG,MERCEDES

Premise Address: 118 URGELLO PVT RD C/O DR S. A. SU

Billing Address: 118 URGELLO PVT RD C/O DR S. A. SU

TIN :

Metering Information----------

Meter No	:	MTR1017906	Pole No	:	0419513
Serial No	:	121744412	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18424
Period From	:	05-27-2017	Prev Rdg	:	18212
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,314.00	86.28
Sub-Total		107.10
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		302.98
CURRENT BILL - JUNE 2017		2,451.73
TOTAL AMOUNT DUE		3,992.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,773.00

Your monthly electricity consumption chart

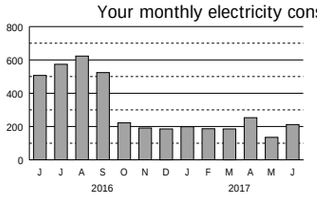

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.73		
Less : VAT	185.85		
Amount Net of VAT	2,265.88		
Less: BIR 2306	77.44		
BIR 2307	43.30	VATable Sales	2,148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.13
Amount Due	2,145.14	VAT Zero Rated Sales	0.00
Add : VAT	185.85	VAT Amount	185.85
TOTAL AMOUNT DUE	2,330.99	TOTAL SALES	2,451.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3600/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074876918805

Collection Ref. Code : 1805-35-494-9

Account ID : 0749010000-0

Customer Name : MADARANG,MERCEDES

Meter Number : MTR1017906

Period : May 2017

Premise Address: 118 URGELLO PVT RD C/O DR S. A. SU

Billing Address: 118 URGELLO PVT RD C/O DR S. A. SU

TOTAL AMOUNT DUE : 3,992.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07490100000

BC21/11.0/3600/0/10/06-28-2017/67

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706881318666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380782

70690100006

Date : 06-28-2017

BC21/11.0/3670/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069010000-6

Collection Ref. Code : 1805-39-209-3

Customer Information----------

Name : URGELLO,LUCY

Premise Address: #83-V URGELLO PVT. RD.
Billing Address: #83-V URGELLO PVT. RD.

TIN :

Metering Information----------

Meter No	:	374852GS6	Pole No	:	0419541
Serial No	:	2003137141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	79078
Period From	:	05-27-2017	Prev Rdg	:	78371
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	0	Billed kWh	:	707

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,504.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,920.17
Transmission Charge	0.3752/kWh	265.27
System Loss Charge	0.8255/kWh	583.63
Sub-Total		4,769.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,504.50	170.09
Sub-Total		239.50
Government Charges		
Franchise Tax - Local		52.77
Value Added Tax		
Generation		280.12
Transmission		6.23
System Loss		39.34
Distribution		243.35
Others		35.07
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		993.70
CURRENT BILL - JUNE 2017		8,030.20
TOTAL AMOUNT DUE		16,534.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 7,685.91

Your monthly electricity consumption chart

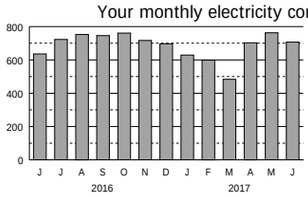

Avg Monthly Usage : 686.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,030.20		
Less : VAT	604.11		
Amount Net of VAT	7,426.09		
Less: BIR 2306	251.71		
BIR 2307	141.79	VATable Sales	7,036.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.59
Amount Due	7,032.59	VAT Zero Rated Sales	0.00
Add : VAT	604.11	VAT Amount	604.11
TOTAL AMOUNT DUE	7,636.70	TOTAL SALES	8,030.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3670/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706881318666

Collection Ref. Code : 1805-39-209-3
Account ID : 7069010000-6
Customer Name : URGELLO,LUCY
Meter Number : 374852GS6
Period : May 2017

Premise Address: #83-V URGELLO PVT. RD.
Billing Address: #83-V URGELLO PVT. RD.

TOTAL AMOUNT DUE : 16,534.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70690100006

BC21/11.0/3670/0/10/06-28-2017/67

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856406994518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390674

8566987251

Date : 06-28-2017

BC21/11.0/3680/0419541/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566698725-1

Collection Ref. Code : 1861-52-668-7

Customer Information----------

Name : RED BARK TREASURES DEVELOPMENT CORP.

Premise Address: 79V URGELLO PVT RD EVANGELINA N. ALBERCA
Billing Address: 79V URGELLO PVT RD EVANGELINA N. ALBERCA

TIN :

Metering Information----------

Meter No	:	MTR1069428	Pole No	:	0419541
Serial No	:	125286583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8258
Period From	:	05-27-2017	Prev Rdg	:	8071
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	490	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		262.81
CURRENT BILL - JUNE 2017		2,123.63
TOTAL AMOUNT DUE		4,172.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,080.83

Your monthly electricity consumption chart

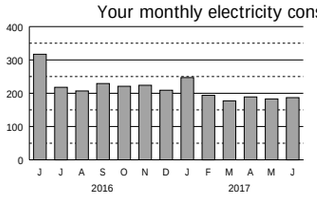

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.63		
Less : VAT	159.76		
Amount Net of VAT	1,963.87		
Less: BIR 2306	66.57		
BIR 2307	37.50	VATable Sales	1,860.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.05
Amount Due	1,859.80	VAT Zero Rated Sales	0.00
Add : VAT	159.76	VAT Amount	159.76
TOTAL AMOUNT DUE	2,019.56	TOTAL SALES	2,123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3680/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856406994518

Collection Ref. Code : 1861-52-668-7
Account ID : 8566698725-1
Customer Name : RED BARK TREASURES DEVELOPMENT CORP.
Meter Number : MTR1069428
Period : May 2017

Premise Address: 79V URGELLO PVT RD EVANGELINA N. ALBERCA
Billing Address: 79V URGELLO PVT RD EVANGELINA N. ALBERCA

TOTAL AMOUNT DUE : 4,172.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8566987251

BC21/11.0/3680/0/10/06-28-2017/67

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306031757738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380367

30690100000

Date : 06-28-2017

BC21/11.0/3710/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069010000-0

Collection Ref. Code : 1805-39-191-7

Customer Information----------

Name : ESPINA,SALUD DRA

Premise Address: BSDE #107 URGELLO PVT RD INF. TAGORDA C/O MR. BASILIO

Billing Address: BSDE #107 URGELLO PVT RD INF. TAGORDA C/O MR. BASILIO

TIN :

Metering Information----------

Meter No	:	172516DS6	Pole No	:	0348982
Serial No	:	10660178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32972
Period From	:	05-27-2017	Prev Rdg	:	31542
No of Days	:	31	Diff Rdg	:	1430
Avg kWh/day	:	46.13	Registered	:	1430
Conn Load	:	250	Billed kWh	:	1430

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,197.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,929.06
Transmission Charge	0.7002/kWh	1,001.29
System Loss Charge	0.812/kWh	1,161.16
Sub-Total		10,091.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,503.36
Supply Charge	0.4118/kWh	588.87
Metering Charge	0.6989/kWh	999.43
	5.00/month	5.00
Sub-Total		4,096.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	140.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 16,197.50	323.95
Sub-Total		464.33
Government Charges		
Franchise Tax - Local		109.89
Value Added Tax		
Generation		566.58
Transmission		22.80
System Loss		75.37
Distribution		491.60
Others		68.91
Universal Charge		
Missionary Electrification	0.1561/kWh	223.22
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.32
Sub-Total		2,016.40
CURRENT BILL - JUNE 2017		16,668.90
TOTAL AMOUNT DUE		32,866.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 13,116.49

Your monthly electricity consumption chart

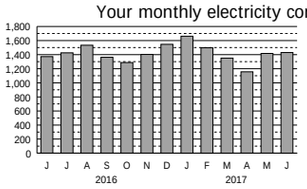

Avg Monthly Usage : 1,418.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,668.90		
Less : VAT	1,225.26		
Amount Net of VAT	15,443.64		
Less: BIR 2306	510.54		
BIR 2307	295.25	VATable Sales	14,652.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	791.14
Amount Due	14,637.85	VAT Zero Rated Sales	0.00
Add : VAT	1,225.26	VAT Amount	1,225.26
TOTAL AMOUNT DUE	15,863.11	TOTAL SALES	16,668.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3710/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306031757738

Collection Ref. Code : 1805-39-191-7
Account ID : 3069010000-0
Customer Name : ESPINA,SALUD DRA
Meter Number : 172516DS6
Period : May 2017

Premise Address: BSDE #107 URGELLO PVT RD INF. TAGORDA C/O MR. BASILIO
Billing Address: BSDE #107 URGELLO PVT RD INF. TAGORDA C/O MR. BASILIO

TOTAL AMOUNT DUE : 32,866.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30690100000

BC21/11.0/3710/0/10/06-28-2017/67

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206719570739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380285

20690100001

Date : 06-28-2017

BC21/11.0/3720/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069010000-1

Collection Ref. Code : 1805-39-185-2

Customer Information----------

Name : URGELLO,ROBERTO

Premise Address: V URGELLO PVT RD

Billing Address: V URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	188723DS6	Pole No	:	0348982
Serial No	:	12343475	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1863
Period From	:	05-27-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	0	Billed kWh	:	824

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,330.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,568.92
Transmission Charge	0.3752/kWh	309.16
System Loss Charge	0.8255/kWh	680.21
Sub-Total		5,558.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,330.50	206.61
Sub-Total		287.50
Government Charges		
Franchise Tax - Local		61.56
Value Added Tax		
Generation		326.46
Transmission		7.27
System Loss		45.83
Distribution		283.52
Others		41.89
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,159.08
CURRENT BILL - JUNE 2017		9,367.57
TOTAL AMOUNT DUE		19,697.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,391.19

Your monthly electricity consumption chart

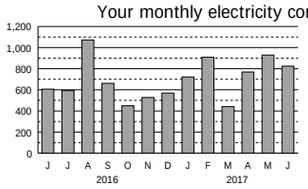

Avg Monthly Usage : 698.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,367.57		
Less : VAT	704.97		
Amount Net of VAT	8,662.60		
Less: BIR 2306	293.74		
BIR 2307	165.40	VATable Sales	8,208.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.11
Amount Due	8,203.46	VAT Zero Rated Sales	0.00
Add : VAT	704.97	VAT Amount	704.97
TOTAL AMOUNT DUE	8,908.43	TOTAL SALES	9,367.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3720/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206719570739

Collection Ref. Code : 1805-39-185-2

Account ID : 2069010000-1

Customer Name : URGELLO,ROBERTO

Meter Number : 188723DS6

Period : May 2017

Premise Address: V URGELLO PVT RD

Billing Address: V URGELLO PVT RD

TOTAL AMOUNT DUE : 19,697.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20690100001

BC21/11.0/3720/0/10/06-28-2017/67

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406378487590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380744

40690100009

Date : 06-28-2017

BC21/11.0/3730/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069010000-9

Collection Ref. Code : 1805-39-194-1

Customer Information----------

Name : URGELLO,MILAGROS

Premise Address: 75 URGELLO PVT RD

Billing Address: 75 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	222564WS6	Pole No	:	0348982
Serial No	:	47642858	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37488
Period From	:	05-27-2017	Prev Rdg	:	36919
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,251.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,251.00	105.02
Sub-Total		160.88
Government Charges		
Franchise Tax - Local		42.24
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		795.76
CURRENT BILL - JUNE 2017		6,427.90
TOTAL AMOUNT DUE		11,679.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,262.42

Your monthly electricity consumption chart

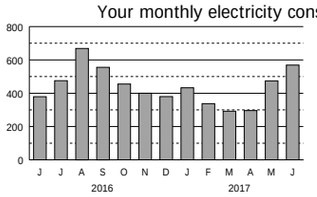

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,427.90		
Less : VAT	482.45		
Amount Net of VAT	5,945.45		
Less: BIR 2306	201.02		
BIR 2307	113.49	VATable Sales	5,632.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.31
Amount Due	5,630.94	VAT Zero Rated Sales	0.00
Add : VAT	482.45	VAT Amount	482.45
TOTAL AMOUNT DUE	6,113.39	TOTAL SALES	6,427.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3730/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406378487590

Collection Ref. Code : 1805-39-194-1

Account ID : 4069010000-9

Customer Name : URGELLO,MILAGROS

Meter Number : 222564WS6

Period : May 2017

Premise Address: 75 URGELLO PVT RD

Billing Address: 75 URGELLO PVT RD

TOTAL AMOUNT DUE : 11,679.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40690100009

BC21/11.0/3730/0/10/06-28-2017/67

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506383901050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380373

50690100008

Date : 06-28-2017

BC21/11.0/3740/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069010000-8

Collection Ref. Code : 1805-39-197-6

Customer Information----------

Name : LAO,WILSON

Premise Address: 107 URGELLO PVT RD SAMBAG
Billing Address: 107 URGELLO PVT RD SAMBAG

TIN :

Metering Information----------

Meter No	:	172526DS6	Pole No	:	0348982
Serial No	:	10274995	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37332
Period From	:	05-27-2017	Prev Rdg	:	37117
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		301.72
CURRENT BILL - JUNE 2017		2,437.88
TOTAL AMOUNT DUE		4,667.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,842.21

Your monthly electricity consumption chart

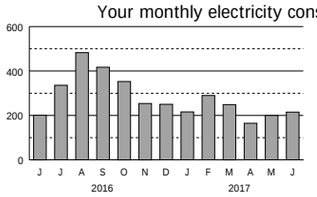

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.88		
Less : VAT	183.27		
Amount Net of VAT	2,254.61		
Less: BIR 2306	76.36		
BIR 2307	43.04	VATable Sales	2,136.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.45
Amount Due	2,135.21	VAT Zero Rated Sales	0.00
Add : VAT	183.27	VAT Amount	183.27
TOTAL AMOUNT DUE	2,318.48	TOTAL SALES	2,437.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3740/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506383901050

Collection Ref. Code : 1805-39-197-6
Account ID : 5069010000-8
Customer Name : LAO,WILSON
Meter Number : 172526DS6
Period : May 2017

Premise Address: 107 URGELLO PVT RD SAMBAG
Billing Address: 107 URGELLO PVT RD SAMBAG

TOTAL AMOUNT DUE : 4,667.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50690100008

BC21/11.0/3740/0/10/06-28-2017/67

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495527690764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391448

49590100001

Date : 06-28-2017

BC21/11.0/3770/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959010000-1

Collection Ref. Code : 1805-39-158-5

Customer Information----------

Name : ARCENAS,PILAR U APT 5

Premise Address: 67 C V URGELLO PVT RD
Billing Address: 67 C V URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1173837	Pole No	:	0348982
Serial No	:	133496651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2266
Period From	:	05-27-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,771.50	95.43
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		324.72
CURRENT BILL - JUNE 2017		2,628.19
TOTAL AMOUNT DUE		5,064.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,335.00

Your monthly electricity consumption chart

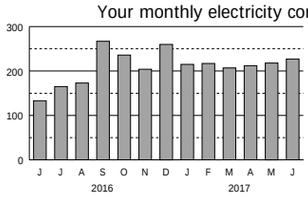

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.19		
Less : VAT	199.29		
Amount Net of VAT	2,428.90		
Less: BIR 2306	83.05		
BIR 2307	46.42	VATable Sales	2,303.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.43
Amount Due	2,299.43	VAT Zero Rated Sales	0.00
Add : VAT	199.29	VAT Amount	199.29
TOTAL AMOUNT DUE	2,498.72	TOTAL SALES	2,628.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3770/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495527690764

Collection Ref. Code : 1805-39-158-5
Account ID : 4959010000-1
Customer Name : ARCENAS,PILAR U APT 5
Meter Number : MTR1173837
Period : May 2017

Premise Address: 67 C V URGELLO PVT RD
Billing Address: 67 C V URGELLO PVT RD

TOTAL AMOUNT DUE : 5,064.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49590100001 BC21/11.0/3770/0/10/06-28-2017/67 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795802957248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391399

79590100008

Date : 06-28-2017

BC21/11.0/3800/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959010000-8

Collection Ref. Code : 1805-39-170-4

Customer Information----------

Name : ARCENAS,ENRIQUE V

Premise Address: 105 C URGELLO PVT RD

Billing Address: 105 C URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1003002	Pole No	:	0348982
Serial No	:	121571394	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8353
Period From	:	05-27-2017	Prev Rdg	:	8166
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		263.35
CURRENT BILL - JUNE 2017		2,128.45
TOTAL AMOUNT DUE		4,391.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,125.00

Your monthly electricity consumption chart

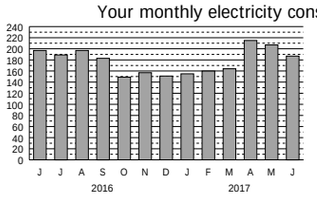

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.45		
Less : VAT	160.27		
Amount Net of VAT	1,968.18		
Less: BIR 2306	66.78		
BIR 2307	37.58	VATable Sales	1,865.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.08
Amount Due	1,863.82	VAT Zero Rated Sales	0.00
Add : VAT	160.27	VAT Amount	160.27
TOTAL AMOUNT DUE	2,024.09	TOTAL SALES	2,128.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3800/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795802957248

Collection Ref. Code : 1805-39-170-4

Account ID : 7959010000-8

Customer Name : ARCENAS,ENRIQUE V

Meter Number : MTR1003002

Period : May 2017

Premise Address: 105 C URGELLO PVT RD

Billing Address: 105 C URGELLO PVT RD

TOTAL AMOUNT DUE : 4,391.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79590100008

BC21/11.0/3800/0/10/06-28-2017/67

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350920581455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35012100000

1010386385

Date : 06-28-2017

BC21/11.0/3860/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501210000-0

Collection Ref. Code : 1811-42-713-8

Customer Information----------

Name : LIM,LORETA M2 S.

Premise Address: 64 URGELLO ST. SAMBAG II CEBU CITY
Billing Address: 64 URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	125110WS6	Pole No	:	0348982
Serial No	:	53018173	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22046
Period From	:	05-27-2017	Prev Rdg	:	21148
No of Days	:	31	Diff Rdg	:	898
Avg kWh/day	:	28.97	Registered	:	898
Conn Load	:	550	Billed kWh	:	898

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,430.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,979.23
Transmission Charge	0.3752/kWh	336.93
System Loss Charge	0.8255/kWh	741.30
Sub-Total		6,057.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,430.50	208.61
Sub-Total		296.76
Government Charges		
Franchise Tax - Local		66.96
Value Added Tax		
Generation		355.79
Transmission		7.91
System Loss		49.94
Distribution		308.93
Others		43.65
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.35
Sub-Total		1,260.99
CURRENT BILL - JUNE 2017		10,189.66
TOTAL AMOUNT DUE		20,620.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 9,396.01

Your monthly electricity consumption chart

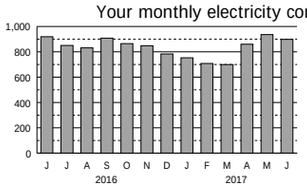

Avg Monthly Usage : 835.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,189.66		
Less : VAT	766.22		
Amount Net of VAT	9,423.44		
Less: BIR 2306	319.27		
BIR 2307	179.91	VATable Sales	8,928.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.77
Amount Due	8,924.26	VAT Zero Rated Sales	0.00
Add : VAT	766.22	VAT Amount	766.22
TOTAL AMOUNT DUE	9,690.48	TOTAL SALES	10,189.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3860/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350920581455

Collection Ref. Code : 1811-42-713-8
Account ID : 3501210000-0
Customer Name : LIM,LORETA M2 S.
Meter Number : 125110WS6
Period : May 2017

Premise Address: 64 URGELLO ST. SAMBAG II CEBU CITY
Billing Address: 64 URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 20,620.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35012100000

BC21/11.0/3860/0/10/06-28-2017/67

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250432742164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385476

25012100001

Date : 06-28-2017

BC21/11.0/3870/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501210000-1

Collection Ref. Code : 1811-42-701-4

Customer Information----------

Name : LIM,LORETA M1 S.

Premise Address: 64 URGELLO ST. SAMBAG II C/O MICHELLE K. ABELLA
Billing Address: 64 URGELLO ST. SAMBAG II C/O MICHELLE K. ABELLA

TIN :

Metering Information----------

Meter No	:	259249GS6	Pole No	:	0348982
Serial No	:	39645367	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41463
Period From	:	05-27-2017	Prev Rdg	:	41232
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	550	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		323.62
CURRENT BILL - JUNE 2017		2,614.55
TOTAL AMOUNT DUE		4,817.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,260.00

Your monthly electricity consumption chart

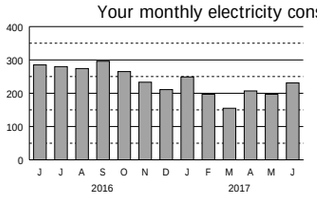

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.55		
Less : VAT	196.39		
Amount Net of VAT	2,418.16		
Less: BIR 2306	81.84		
BIR 2307	46.16	VATable Sales	2,290.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.23
Amount Due	2,290.16	VAT Zero Rated Sales	0.00
Add : VAT	196.39	VAT Amount	196.39
TOTAL AMOUNT DUE	2,486.55	TOTAL SALES	2,614.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3870/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250432742164

Collection Ref. Code : 1811-42-701-4
Account ID : 2501210000-1
Customer Name : LIM,LORETA M1 S.
Meter Number : 259249GS6
Period : May 2017

Premise Address: 64 URGELLO ST. SAMBAG II C/O MICHELLE K. ABELLA
Billing Address: 64 URGELLO ST. SAMBAG II C/O MICHELLE K. ABELLA

TOTAL AMOUNT DUE : 4,817.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25012100001 BC21/11.0/3870/0/10/06-28-2017/67 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364792018243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393400

36490100009

Date : 06-28-2017

BC21/11.0/3880/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649010000-9

Collection Ref. Code : 1805-35-455-8

Customer Information----------

Name : LIM,BUN S - APT1

Premise Address: URGELLO PVT RD NR COR ASCENSION ST

Billing Address: URGELLO PVT RD NR COR ASCENSION ST

TIN :

Metering Information----------

Meter No	:	322105GS6	Pole No	:	0348982
Serial No	:	44357085	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31293
Period From	:	05-27-2017	Prev Rdg	:	31003
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	950	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		403.60
CURRENT BILL - JUNE 2017		3,258.88
TOTAL AMOUNT DUE		5,050.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,257.00

Your monthly electricity consumption chart

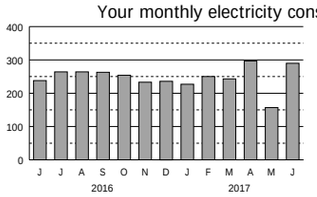

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.88		
Less : VAT	244.03		
Amount Net of VAT	3,014.85		
Less: BIR 2306	101.69		
BIR 2307	57.53	VATable Sales	2,855.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.57
Amount Due	2,855.63	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,099.66	TOTAL SALES	3,258.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3880/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364792018243

Collection Ref. Code : 1805-35-455-8

Account ID : 3649010000-9

Customer Name : LIM,BUN S - APT1

Meter Number : 322105GS6

Period : May 2017

Premise Address: URGELLO PVT RD NR COR ASCENSION ST

Billing Address: URGELLO PVT RD NR COR ASCENSION ST

TOTAL AMOUNT DUE : 5,050.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36490100009

BC21/11.0/3880/0/10/06-28-2017/67

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464740998387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393588

46490100008

Date : 06-28-2017

BC21/11.0/3890/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649010000-8

Collection Ref. Code : 1805-35-458-2

Customer Information----------

Name : LIM,BUN - APT2

Premise Address: URGELLO COR ASCENSION

Billing Address: URGELLO COR ASCENSION

TIN :

Metering Information----------

Meter No	:	257189GS6	Pole No	:	0348982
Serial No	:	44389534	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66435
Period From	:	05-27-2017	Prev Rdg	:	66188
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		113.08
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		351.35
CURRENT BILL - JUNE 2017		2,842.31
TOTAL AMOUNT DUE		7,283.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,314.22

Your monthly electricity consumption chart

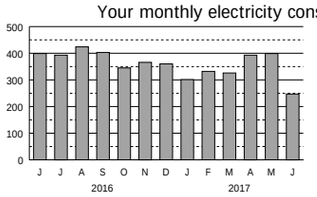

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.31		
Less : VAT	214.99		
Amount Net of VAT	2,627.32		
Less: BIR 2306	89.58		
BIR 2307	50.19	VATable Sales	2,490.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.36
Amount Due	2,487.55	VAT Zero Rated Sales	0.00
Add : VAT	214.99	VAT Amount	214.99
TOTAL AMOUNT DUE	2,702.54	TOTAL SALES	2,842.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3890/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464740998387

Collection Ref. Code : 1805-35-458-2

Account ID : 4649010000-8

Customer Name : LIM,BUN - APT2

Meter Number : 257189GS6

Period : May 2017

Premise Address: URGELLO COR ASCENSION

Billing Address: URGELLO COR ASCENSION

TOTAL AMOUNT DUE : 7,283.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46490100008

BC21/11.0/3890/0/10/06-28-2017/67

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564100637616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392860

56490100007

Date : 06-28-2017

BC21/11.0/3900/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649010000-7

Collection Ref. Code : 1805-35-467-1

Customer Information----------

Name : LIM,BUN - APT5

Premise Address: 5 URGELLO COR ASCENSION

Billing Address: 5 URGELLO COR ASCENSION

TIN :

Metering Information----------

Meter No	:	199278WS6	Pole No	:	0348982
Serial No	:	43107753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39383
Period From	:	05-27-2017	Prev Rdg	:	39159
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		313.81
CURRENT BILL - JUNE 2017		2,535.24
TOTAL AMOUNT DUE		4,661.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,123.83

Your monthly electricity consumption chart

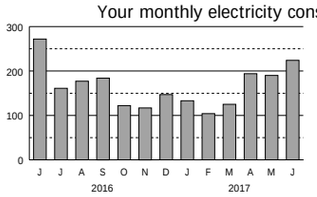

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.24		
Less : VAT	190.44		
Amount Net of VAT	2,344.80		
Less: BIR 2306	79.35		
BIR 2307	44.76	VATable Sales	2,221.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.37
Amount Due	2,220.69	VAT Zero Rated Sales	0.00
Add : VAT	190.44	VAT Amount	190.44
TOTAL AMOUNT DUE	2,411.13	TOTAL SALES	2,535.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3900/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564100637616

Collection Ref. Code : 1805-35-467-1

Account ID : 5649010000-7

Customer Name : LIM,BUN - APT5

Meter Number : 199278WS6

Period : May 2017

Premise Address: 5 URGELLO COR ASCENSION

Billing Address: 5 URGELLO COR ASCENSION

TOTAL AMOUNT DUE : 4,661.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56490100007

BC21/11.0/3900/0/10/06-28-2017/67

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764212349048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392989

76490100005

Date : 06-28-2017

BC21/11.0/3920/0348982/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649010000-5

Collection Ref. Code : 1805-35-473-6

Customer Information----------

Name : LIM,BUN - APT7

Premise Address: 7 URGELLO PVT RD CEBU CITY
Billing Address: 7 URGELLO PVT RD CEBU CITY

TIN :

Metering Information----------

Meter No	:	565082 GS6	Pole No	:	0348982
Serial No	:	53966197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13226
Period From	:	05-27-2017	Prev Rdg	:	13003
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,113.00	102.26
Sub-Total		124.15
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		320.10
CURRENT BILL - JUNE 2017		2,591.56
Debit Adjustments		2,062.00
TOTAL AMOUNT DUE		7,704.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,062.00

Your monthly electricity consumption chart

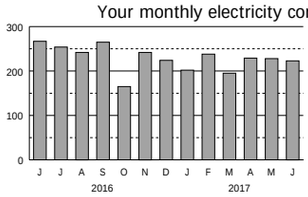

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.56		
Less : VAT	196.82		
Amount Net of VAT	2,394.74		
Less: BIR 2306	82.01		
BIR 2307	45.77	VATable Sales	2,271.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.28
Amount Due	2,266.96	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,463.78	TOTAL SALES	2,591.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3920/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764212349048

Collection Ref. Code : 1805-35-473-6
Account ID : 7649010000-5
Customer Name : LIM,BUN - APT7
Meter Number : 565082 GS6
Period : May 2017

Premise Address: 7 URGELLO PVT RD CEBU CITY
Billing Address: 7 URGELLO PVT RD CEBU CITY

TOTAL AMOUNT DUE : 7,704.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76490100005

BC21/11.0/3920/0/10/06-28-2017/67

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207021826325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394046

20760806362

Date : 06-28-2017

BC21/11.0/3950/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076080636-2

Collection Ref. Code : 1861-47-047-9

Customer Information----------

Name : PADECIO,JERRY OBLIGADO

Premise Address: 55-B V. URGELLO ST. SAMBAG II, CEBU CITY

Billing Address: 55-B V. URGELLO ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170995	Pole No	:	0348975
Serial No	:	133482467	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2879
Period From	:	05-27-2017	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	130	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		- 10.39
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		113.79
CURRENT BILL - JUNE 2017		896.16
TOTAL AMOUNT DUE		2,540.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,800.00

Your monthly electricity consumption chart

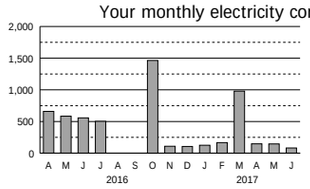

Avg Monthly Usage : 433.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.16		
Less : VAT	68.85		
Amount Net of VAT	827.31		
Less: BIR 2306	28.69		
BIR 2307	15.76	VATable Sales	782.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.94
Amount Due	782.86	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	851.71	TOTAL SALES	896.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3950/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207021826325

Collection Ref. Code : 1861-47-047-9

Account ID : 2076080636-2

Customer Name : PADECIO,JERRY OBLIGADO

Meter Number : MTR1170995

Period : May 2017

Premise Address: 55-B V. URGELLO ST. SAMBAG II, CEBU CITY

Billing Address: 55-B V. URGELLO ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,540.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20760806362

BC21/11.0/3950/0/10/06-28-2017/67

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053895659067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387627

05322100008

Date : 06-28-2017

BC21/11.0/3960/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532210000-8

Collection Ref. Code : 1813-19-686-9

Customer Information----------

Name : ESPERA,MARSAN M.

Premise Address: 58 URGELLO ST SAMBAG CEBU CITY
Billing Address: 58 URGELLO ST SAMBAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197486	Pole No	:	0348975
Serial No	:	40143463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1957
Period From	:	05-27-2017	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	790	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.3752/kWh	175.59
System Loss Charge	0.8255/kWh	386.33
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		126.78
Government Charges		
Franchise Tax - Local		34.71
Value Added Tax		
Generation		185.42
Transmission		4.13
System Loss		26.03
Distribution		161.29
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		653.92
CURRENT BILL - JUNE 2017		5,281.68
TOTAL AMOUNT DUE		9,323.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,600.00

Your monthly electricity consumption chart

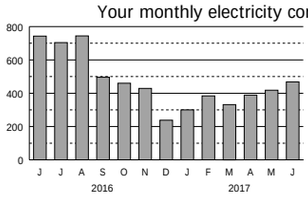

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.68		
Less : VAT	396.25		
Amount Net of VAT	4,885.43		
Less: BIR 2306	165.12		
BIR 2307	93.25	VATable Sales	4,627.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.67
Amount Due	4,627.06	VAT Zero Rated Sales	0.00
Add : VAT	396.25	VAT Amount	396.25
TOTAL AMOUNT DUE	5,023.31	TOTAL SALES	5,281.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3960/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053895659067

Collection Ref. Code : 1813-19-686-9
Account ID : 0532210000-8
Customer Name : ESPERA,MARSAN M.
Meter Number : MTR1197486
Period : May 2017

Premise Address: 58 URGELLO ST SAMBAG CEBU CITY
Billing Address: 58 URGELLO ST SAMBAG CEBU CITY

TOTAL AMOUNT DUE : 9,323.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05322100008

BC21/11.0/3960/0/10/06-28-2017/67

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654637651116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387330

65490100008

Date : 06-28-2017

BC21/11.0/3980/0348975/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549010000-8

Collection Ref. Code : 1805-35-422-1

Customer Information----------

Name : ESPERA MARSAN A1 MATA

Premise Address: 58-A URGELLO PVT RD
Billing Address: 58-A URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	248500DS6	Pole No	:	0348975
Serial No	:	14046766	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46469
Period From	:	05-27-2017	Prev Rdg	:	46055
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	2380	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,388.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,389.00	107.78
Sub-Total		148.42
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		583.20
CURRENT BILL - JUNE 2017		4,713.84
TOTAL AMOUNT DUE		10,102.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,100.00

Your monthly electricity consumption chart

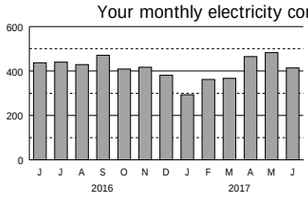

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,713.84		
Less : VAT	354.99		
Amount Net of VAT	4,358.85		
Less: BIR 2306	147.91		
BIR 2307	83.23	VATable Sales	4,130.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.21
Amount Due	4,127.71	VAT Zero Rated Sales	0.00
Add : VAT	354.99	VAT Amount	354.99
TOTAL AMOUNT DUE	4,482.70	TOTAL SALES	4,713.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3980/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654637651116

Collection Ref. Code : 1805-35-422-1
Account ID : 6549010000-8
Customer Name : ESPERA MARSAN A1 MATA
Meter Number : 248500DS6
Period : May 2017

Premise Address: 58-A URGELLO PVT RD
Billing Address: 58-A URGELLO PVT RD

TOTAL AMOUNT DUE : 10,102.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65490100008

BC21/11.0/3980/0/10/06-28-2017/67

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054218293190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388196

05490100004

Date : 06-28-2017

BC21/11.0/4070/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549010000-4

Collection Ref. Code : 1805-35-401-9

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 44 URGELLO PVT RD

Billing Address: 44 URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	140494WS6	Pole No	:	0348940
Serial No	:	78566745	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41738
Period From	:	05-27-2017	Prev Rdg	:	41561
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.60
CURRENT BILL - JUNE 2017		2,008.82
TOTAL AMOUNT DUE		3,880.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,770.00

Your monthly electricity consumption chart

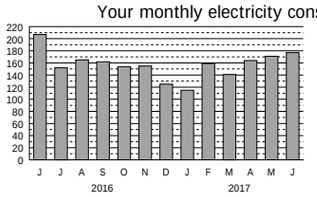

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.82		
Less : VAT	151.08		
Amount Net of VAT	1,857.74		
Less: BIR 2306	62.95		
BIR 2307	35.47	VATable Sales	1,760.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.52
Amount Due	1,759.32	VAT Zero Rated Sales	0.00
Add : VAT	151.08	VAT Amount	151.08
TOTAL AMOUNT DUE	1,910.40	TOTAL SALES	2,008.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4070/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054218293190

Collection Ref. Code : 1805-35-401-9

Account ID : 0549010000-4

Customer Name : TONGOY,ANGELES U

Meter Number : 140494WS6

Period : May 2017

Premise Address: 44 URGELLO PVT RD

Billing Address: 44 URGELLO PVT RD

TOTAL AMOUNT DUE : 3,880.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05490100004

BC21/11.0/4070/0/10/06-28-2017/67

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844527001025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384163

84490100009

Date : 06-28-2017

BC21/11.0/4080/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449010000-9

Collection Ref. Code : 1805-35-392-6

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address: 44 A URGELLO PVT RD
Billing Address: 44 A URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	147242DS6	Pole No	:	0348940
Serial No	:	12789189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28826
Period From	:	05-27-2017	Prev Rdg	:	28350
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,318.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,639.32
Transmission Charge	0.3752/kWh	178.60
System Loss Charge	0.8255/kWh	392.94
Sub-Total		3,210.86
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,318.50	106.37
Sub-Total		153.10
Government Charges		
Franchise Tax - Local		35.48
Value Added Tax		
Generation		188.59
Transmission		4.20
System Loss		26.48
Distribution		164.04
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		668.19
CURRENT BILL - JUNE 2017		5,399.14
TOTAL AMOUNT DUE		10,717.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 5,701.00

Your monthly electricity consumption chart

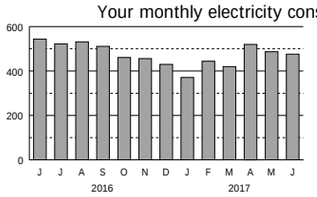

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,399.14		
Less : VAT	405.94		
Amount Net of VAT	4,993.20		
Less: BIR 2306	169.14		
BIR 2307	95.33	VATable Sales	4,730.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.25
Amount Due	4,728.73	VAT Zero Rated Sales	0.00
Add : VAT	405.94	VAT Amount	405.94
TOTAL AMOUNT DUE	5,134.67	TOTAL SALES	5,399.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4080/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844527001025

Collection Ref. Code : 1805-35-392-6
Account ID : 8449010000-9
Customer Name : TONGOY,ANGELES U
Meter Number : 147242DS6
Period : May 2017

Premise Address: 44 A URGELLO PVT RD
Billing Address: 44 A URGELLO PVT RD

TOTAL AMOUNT DUE : 10,717.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84490100009

BC21/11.0/4080/0/10/06-28-2017/67

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644336612261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383289

64490100001

Date : 06-28-2017

BC21/11.0/4100/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449010000-1

Collection Ref. Code : 1805-35-386-1

Customer Information----------

Name : TONGOY,ANGEL

Premise Address: 44 C URGELLO PVT RD 00003E
Billing Address: 44 C URGELLO PVT RD 00003E

TIN :

Metering Information----------

Meter No	:	135130WS6	Pole No	:	0348940
Serial No	:	56202260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32115
Period From	:	05-27-2017	Prev Rdg	:	31965
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.09
CURRENT BILL - JUNE 2017		1,705.96
TOTAL AMOUNT DUE		3,411.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,876.00

Your monthly electricity consumption chart

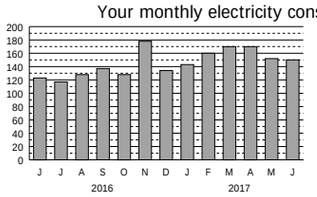

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.96		
Less : VAT	128.40		
Amount Net of VAT	1,577.56		
Less: BIR 2306	53.51		
BIR 2307	30.12	VATable Sales	1,494.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.69
Amount Due	1,493.93	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,622.33	TOTAL SALES	1,705.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4100/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644336612261

Collection Ref. Code : 1805-35-386-1
Account ID : 6449010000-1
Customer Name : TONGOY,ANGEL
Meter Number : 135130WS6
Period : May 2017

Premise Address: 44 C URGELLO PVT RD 00003E
Billing Address: 44 C URGELLO PVT RD 00003E

TOTAL AMOUNT DUE : 3,411.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64490100001

BC21/11.0/4100/0/10/06-28-2017/67

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544631625769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383592

54490100002

Date : 06-28-2017

BC21/11.0/4110/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449010000-2

Collection Ref. Code : 1805-35-383-7

Customer Information----------

Name : TONGOY,CRES

Premise Address: 42 B URGELLO PVT RD

Billing Address: 42 B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	215406WS6	Pole No	:	0348940
Serial No	:	47671623	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26121
Period From	:	05-27-2017	Prev Rdg	:	26008
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.49
CURRENT BILL - JUNE 2017		1,280.56
TOTAL AMOUNT DUE		2,301.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,300.00

Your monthly electricity consumption chart

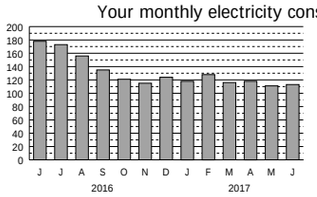

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.56		
Less : VAT	96.24		
Amount Net of VAT	1,184.32		
Less: BIR 2306	40.10		
BIR 2307	22.61	VATable Sales	1,122.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	1,121.61	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,217.85	TOTAL SALES	1,280.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4110/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544631625769

Collection Ref. Code : 1805-35-383-7

Account ID : 5449010000-2

Customer Name : TONGOY,CRES

Meter Number : 215406WS6

Period : May 2017

Premise Address: 42 B URGELLO PVT RD

Billing Address: 42 B URGELLO PVT RD

TOTAL AMOUNT DUE : 2,301.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54490100002

BC21/11.0/4110/0/10/06-28-2017/67

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144017835920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382861

14490100006

Date : 06-28-2017

BC21/11.0/4150/0348940/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449010000-6

Collection Ref. Code : 1805-35-371-3

Customer Information----------

Name : TONGOY,ANGELES

Premise Address: 40 B URGELLO PVT RD
Billing Address: 40 B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	159216DS6	Pole No	:	0348940
Serial No	:	12050434	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19771
Period From	:	05-27-2017	Prev Rdg	:	19713
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 162.61
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.79
CURRENT BILL - JUNE 2017		464.37
TOTAL AMOUNT DUE		766.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 600.00

Your monthly electricity consumption chart

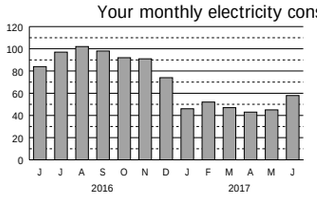

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.37		
Less : VAT	34.15		
Amount Net of VAT	430.22		
Less: BIR 2306	14.23		
BIR 2307	8.05	VATable Sales	399.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	407.94	VAT Zero Rated Sales	0.00
Add : VAT	34.15	VAT Amount	34.15
TOTAL AMOUNT DUE	442.09	TOTAL SALES	464.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4150/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144017835920

Collection Ref. Code : 1805-35-371-3
Account ID : 1449010000-6
Customer Name : TONGOY,ANGELES
Meter Number : 159216DS6
Period : May 2017

Premise Address: 40 B URGELLO PVT RD
Billing Address: 40 B URGELLO PVT RD

TOTAL AMOUNT DUE : 766.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14490100006

BC21/11.0/4150/0/10/06-28-2017/67

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791684805371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389464

79131100004

Date : 06-28-2017

BC21/11.0/4250/0348933/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913110000-4

Collection Ref. Code : 1843-75-797-4

Customer Information----------

Name : POWER BY THE HOUR MANPOWER AGENCY COR

Premise Address: 27-29 V. URGELLO ST., SAMBAG II CEBU CITY

Billing Address: 27-29 V. URGELLO ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	203265WS6	Pole No	:	0348933
Serial No	:	45037241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	68267
Period From	:	05-27-2017	Prev Rdg	:	66602
No of Days	:	31	Diff Rdg	:	1665
Avg kWh/day	:	53.71	Registered	:	1665
Conn Load	:	5736	Billed kWh	:	1665

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16,807.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,232.09
Transmission Charge	0.7002/kWh	1,165.83
System Loss Charge	0.812/kWh	1,351.98
Sub-Total		11,749.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,914.75
Supply Charge	0.4118/kWh	685.65
Metering Charge	0.6989/kWh	1,163.67
	5.00/month	5.00
Sub-Total		4,769.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	163.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 16,807.50	336.15
Sub-Total		499.60
Government Charges		
Franchise Tax - Local		127.64
Value Added Tax		
Generation		659.68
Transmission		26.55
System Loss		87.76
Distribution		572.29
Others		75.27
Universal Charge		
Missionary Electrification	0.1561/kWh	259.91
Environmental Charge	0.0025/kWh	4.16
NPC Stranded Contract Costs	0.1938/kWh	322.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.46
Sub-Total		2,342.40
CURRENT BILL - JUNE 2017		19,360.97
TOTAL AMOUNT DUE		36,168.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 14,707.28

Your monthly electricity consumption chart

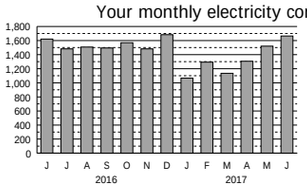

Avg Monthly Usage : 1,448.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,360.97		
Less : VAT	1,421.55		
Amount Net of VAT	17,939.42		
Less: BIR 2306	592.33		
BIR 2307	342.92	VATable Sales	17,018.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	920.85
Amount Due	17,004.17	VAT Zero Rated Sales	0.00
Add : VAT	1,421.55	VAT Amount	1,421.55
TOTAL AMOUNT DUE	18,425.72	TOTAL SALES	19,360.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4250/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791684805371

Collection Ref. Code : 1843-75-797-4

Account ID : 7913110000-4

Customer Name : POWER BY THE HOUR MANPOWER AGENCY COR

Meter Number : 203265WS6

Period : May 2017

Premise Address: 27-29 V. URGELLO ST., SAMBAG II CEBU CITY

Billing Address: 27-29 V. URGELLO ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 36,168.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79131100004

BC21/11.0/4250/0/10/06-28-2017/67

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035228596896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378718

03541100008

Date : 06-28-2017

BC21/11.0/4270/0348933/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354110000-8

Collection Ref. Code : 1845-35-578-4

Customer Information----------

Name : BURGOS,BABY T

Premise Address: 27-29 V. URGELLO ST. SAMBAG II CEBU CITY
Billing Address: 27-29 V. URGELLO ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	469391GS6	Pole No	:	0348933
Serial No	:	67841116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66215
Period From	:	05-27-2017	Prev Rdg	:	65731
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	572	Billed kWh	:	484

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,090.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.7002/kWh	338.90
System Loss Charge	0.812/kWh	393.01
Sub-Total		3,415.59
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,091.00	101.82
Sub-Total		149.33
Government Charges		
Franchise Tax - Local		37.16
Value Added Tax		
Generation		191.77
Transmission		7.72
System Loss		25.51
Distribution		166.78
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		681.90
CURRENT BILL - JUNE 2017		5,636.69
TOTAL AMOUNT DUE		10,727.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,617.76

Your monthly electricity consumption chart

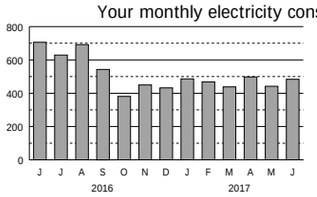

Avg Monthly Usage : 511.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,636.69		
Less : VAT	414.16		
Amount Net of VAT	5,222.53		
Less: BIR 2306	172.58		
BIR 2307	99.84	VATable Sales	4,954.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.74
Amount Due	4,950.11	VAT Zero Rated Sales	0.00
Add : VAT	414.16	VAT Amount	414.16
TOTAL AMOUNT DUE	5,364.27	TOTAL SALES	5,636.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4270/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035228596896

Collection Ref. Code : 1845-35-578-4
Account ID : 0354110000-8
Customer Name : BURGOS,BABY T
Meter Number : 469391GS6
Period : May 2017

Premise Address: 27-29 V. URGELLO ST. SAMBAG II CEBU CITY
Billing Address: 27-29 V. URGELLO ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 10,727.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03541100008

BC21/11.0/4270/0/10/06-28-2017/67

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534791045267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378297

53490100004

Date : 06-28-2017

BC21/11.0/4275/0348933/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349010000-4

Collection Ref. Code : 1805-35-314-4

Customer Information----------

Name : SINUGBA RESTAURANT

Premise Address: URGELLO PVT. ROAD C/O FELIPE TIONGKO C/O MANNY GO

Billing Address: URGELLO PVT. ROAD C/O FELIPE TIONGKO C/O MANNY GO

TIN :

Metering Information----------

Meter No	:	475664GS6	Pole No	:	0348933
Serial No	:	71986513	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16577
Period From	:	05-27-2017	Prev Rdg	:	16358
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	9989	Billed kWh	:	219

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,819.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.7002/kWh	153.34
System Loss Charge	0.812/kWh	177.83
Sub-Total		1,545.48
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		86.77
Transmission		3.49
System Loss		11.54
Distribution		75.79
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		310.21
CURRENT BILL - JUNE 2017		2,565.20
TOTAL AMOUNT DUE		5,384.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,912.67

Your monthly electricity consumption chart

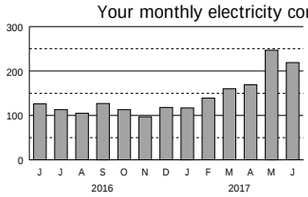

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.20		
Less : VAT	188.97		
Amount Net of VAT	2,376.23		
Less: BIR 2306	78.76		
BIR 2307	45.44	VATable Sales	2,254.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.24
Amount Due	2,252.03	VAT Zero Rated Sales	0.00
Add : VAT	188.97	VAT Amount	188.97
TOTAL AMOUNT DUE	2,441.00	TOTAL SALES	2,565.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4275/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534791045267

Collection Ref. Code : 1805-35-314-4

Account ID : 5349010000-4

Customer Name : SINUGBA RESTAURANT

Meter Number : 475664GS6

Period : May 2017

Premise Address: URGELLO PVT. ROAD C/O FELIPE TIONGKO C/O MANNY GO

Billing Address: URGELLO PVT. ROAD C/O FELIPE TIONGKO C/O MANNY GO

TOTAL AMOUNT DUE : 5,384.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53490100004

BC21/11.0/4275/0/10/06-28-2017/67

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094421393697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390617

09490100006

Date : 06-28-2017

BC21/11.0/4300/0348891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949010000-6

Collection Ref. Code : 1805-38-434-1

Customer Information----------

Name : SENCIO,MARCOS

Premise Address: 354 B OSMENA AVE
Billing Address: 354 B OSMENA AVE

TIN :

Metering Information----------

Meter No	:	395441GS6	Pole No	:	0348891
Serial No	:	2003160714	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23040
Period From	:	05-27-2017	Prev Rdg	:	22865
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,838.50	56.77
Sub-Total		73.95
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		248.35
CURRENT BILL - JUNE 2017		2,008.50
TOTAL AMOUNT DUE		4,846.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,400.00

Your monthly electricity consumption chart

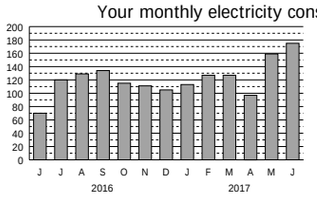

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.50		
Less : VAT	151.77		
Amount Net of VAT	1,856.73		
Less: BIR 2306	63.25		
BIR 2307	35.47	VATable Sales	1,760.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.58
Amount Due	1,758.01	VAT Zero Rated Sales	0.00
Add : VAT	151.77	VAT Amount	151.77
TOTAL AMOUNT DUE	1,909.78	TOTAL SALES	2,008.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4300/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094421393697

Collection Ref. Code : 1805-38-434-1
Account ID : 0949010000-6
Customer Name : SENCIO,MARCOS
Meter Number : 395441GS6
Period : Apr 2017 to May 2017

Premise Address: 354 B OSMENA AVE
Billing Address: 354 B OSMENA AVE

TOTAL AMOUNT DUE : 4,846.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09490100006

BC21/11.0/4300/0/10/06-28-2017/67

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994972299619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392534

99490100007

Date : 06-28-2017

BC21/11.0/4530/1638766/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949010000-7

Collection Ref. Code : 1805-38-545-3

Customer Information----------

Name : ATEGA,MARIA

Premise Address: 310B JONES AVE MARILYN A QUIJANO

Billing Address: 310B JONES AVE MARILYN A QUIJANO

TIN :

Metering Information----------

Meter No	:	329359GS6	Pole No	:	1638766
Serial No	:	40691556	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39476
Period From	:	05-27-2017	Prev Rdg	:	39360
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		163.46
CURRENT BILL - JUNE 2017		1,321.41
TOTAL AMOUNT DUE		1,580.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,100.00

Your monthly electricity consumption chart

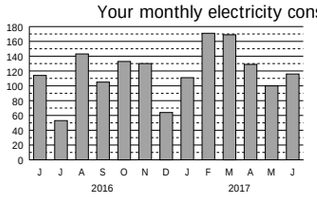

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.41		
Less : VAT	99.52		
Amount Net of VAT	1,221.89		
Less: BIR 2306	41.48		
BIR 2307	23.33	VATable Sales	1,157.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	1,157.08	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,256.60	TOTAL SALES	1,321.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4530/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994972299619

Collection Ref. Code : 1805-38-545-3

Account ID : 9949010000-7

Customer Name : ATEGA,MARIA

Meter Number : 329359GS6

Period : May 2017

Premise Address: 310B JONES AVE MARILYN A QUIJANO

Billing Address: 310B JONES AVE MARILYN A QUIJANO

TOTAL AMOUNT DUE : 1,580.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99490100007

BC21/11.0/4530/0/10/06-28-2017/67

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267497584478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377980

26734232221

Date : 06-28-2017

BC21/211.3/3591/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673423222-1

Collection Ref. Code : 1855-47-902-8

Customer Information----------

Name : GINOLOS,LORNA BOOC

Premise Address: 226 COGON A. LOPEZ ST. LABANGON
Billing Address: 226 COGON A. LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	015808 EFS6	Pole No	:	0342701
Serial No	:	94719141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2144
Period From	:	05-27-2017	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 86.52
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.89
CURRENT BILL - JUNE 2017		690.45
TOTAL AMOUNT DUE		1,517.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

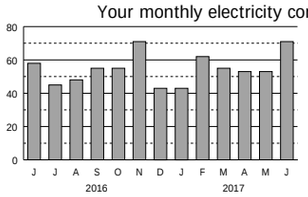

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.45		
Less : VAT	51.56		
Amount Net of VAT	638.89		
Less: BIR 2306	21.47		
BIR 2307	12.10	VATable Sales	600.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	605.32	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	656.88	TOTAL SALES	690.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3591/0/10/06-28-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267497584478

Collection Ref. Code : 1855-47-902-8
Account ID : 2673423222-1
Customer Name : GINOLOS,LORNA BOOC
Meter Number : 015808 EFS6
Period : Apr 2017 to May 2017

Premise Address: 226 COGON A. LOPEZ ST. LABANGON
Billing Address: 226 COGON A. LOPEZ ST. LABANGON

TOTAL AMOUNT DUE : 1,517.41 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26734232221

BC21/211.3/3591/0/10/06-28-2017/67

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386007675056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380454

38622265171

Date : 06-28-2017

BC16/62.2/1540/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862226517-1

Collection Ref. Code : 1853-67-758-2

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address: 412 GORORDO AVE LAHUG,CEBU CITY

Billing Address: 412 GORORDO AVE LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	: 06-22-2017	Pres Rdg	:	
Period From	: 05-22-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 13.10	Registered	:	
Conn Load	: 254	Billed kWh	:	406

Additional Metering Information ----------

Meter No	: MTR1203708	Pole No	:	0083122
Serial No	: 40122290	Multiplier	:	1
Period To	: 06-22-2017	Pres Reading	:	304
Period From	: 05-30-2017	Prev Reading	:	3
No of Days	: 23	Consumption	:	301
Meter No	: 556774 GS6	Pole No	:	0083122
Serial No	: 71084080	Multiplier	:	1
Period To	: 05-30-2017	Pres Reading	:	9915
Period From	: 05-22-2017	Prev Reading	:	9810
No of Days	: 8	Consumption	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,486.50	109.73
Sub-Total		149.59
Government Charges		
Franchise Tax - Local		30.41
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		572.45
CURRENT BILL - JUNE 2017		4,627.39
TOTAL AMOUNT DUE		6,828.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,285.00

Your monthly electricity consumption chart

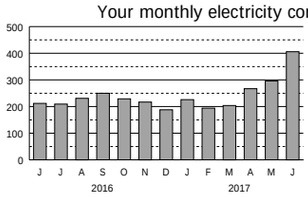

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.39		
Less : VAT	348.62		
Amount Net of VAT	4,278.77		
Less: BIR 2306	145.27		
BIR 2307	81.71	VATable Sales	4,054.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.83
Amount Due	4,051.79	VAT Zero Rated Sales	0.00
Add : VAT	348.62	VAT Amount	348.62
TOTAL AMOUNT DUE	4,400.41	TOTAL SALES	4,627.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1540/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386007675056

Collection Ref. Code : 1853-67-758-2

Account ID : 3862226517-1

Customer Name : ENCLUNA,PAZ MAGNO

Meter Number : 015808 EFS6

Period : May 2017

Premise Address: 412 GORORDO AVE LAHUG,CEBU CITY

Billing Address: 412 GORORDO AVE LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 6,828.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38622265171

BC16/62.2/1540/0/10/06-28-2017/71

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638448863657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380221

63866100009

Date : 06-28-2017

BC21/69.0/760/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386610000-9

Collection Ref. Code : 1827-61-590-7

Customer Information----------

Name : MERCADO,MILDRED Q

Premise Address: SANCIANGKO STREET
Billing Address: SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	MTR1092762	Pole No	:	0283090
Serial No	:	84441970	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8851
Period From	:	05-27-2017	Prev Rdg	:	8481
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	100	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,893.00	77.86
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		518.92
CURRENT BILL - JUNE 2017		4,192.62
TOTAL AMOUNT DUE		8,085.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,720.00

Your monthly electricity consumption chart

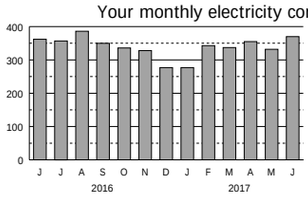

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.62		
Less : VAT	315.09		
Amount Net of VAT	3,877.53		
Less: BIR 2306	131.29		
BIR 2307	74.03	VATable Sales	3,673.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.83
Amount Due	3,672.21	VAT Zero Rated Sales	0.00
Add : VAT	315.09	VAT Amount	315.09
TOTAL AMOUNT DUE	3,987.30	TOTAL SALES	4,192.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/760/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638448863657

Collection Ref. Code : 1827-61-590-7
Account ID : 6386610000-9
Customer Name : MERCADO,MILDRED Q
Meter Number : MTR1092762
Period : May 2017

Premise Address: SANCIANGKO STREET
Billing Address: SANCIANGKO STREET

TOTAL AMOUNT DUE : 8,085.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63866100009

BC21/69.0/760/0/10/06-28-2017/71

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783775622916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385410

78394100008

Date : 06-28-2017

BC21/69.0/780/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839410000-8

Collection Ref. Code : 1827-85-158-9

Customer Information----------

Name : MERCADO,MILDRED Q

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	378489GS6	Pole No	:	0283090
Serial No	:	2003140521	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55886
Period From	:	05-27-2017	Prev Rdg	:	55504
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	850	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,084.00	101.68
Sub-Total		139.18
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		538.45
CURRENT BILL - JUNE 2017		4,352.43
TOTAL AMOUNT DUE		9,436.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,600.00

Your monthly electricity consumption chart

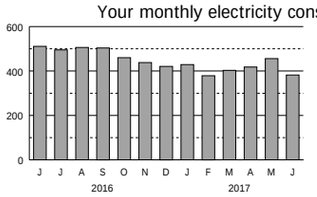

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.43		
Less : VAT	327.86		
Amount Net of VAT	4,024.57		
Less: BIR 2306	136.61		
BIR 2307	76.85	VATable Sales	3,813.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.59
Amount Due	3,811.11	VAT Zero Rated Sales	0.00
Add : VAT	327.86	VAT Amount	327.86
TOTAL AMOUNT DUE	4,138.97	TOTAL SALES	4,352.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/780/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783775622916

Collection Ref. Code : 1827-85-158-9

Account ID : 7839410000-8

Customer Name : MERCADO,MILDRED Q

Meter Number : 378489GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 9,436.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78394100008

BC21/69.0/780/0/10/06-28-2017/71

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883508293218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386397

88394100007

Date : 06-28-2017

BC21/69.0/800/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839410000-7

Collection Ref. Code : 1827-85-161-9

Customer Information----------

Name : MERCADO,EDNA Q

Premise Address: SANCIANGKO STREET
Billing Address: SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	327831GS6	Pole No	:	0283090
Serial No	:	46150787	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24748
Period From	:	05-27-2017	Prev Rdg	:	24265
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	850	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,965.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.3752/kWh	181.22
System Loss Charge	0.8255/kWh	398.72
Sub-Total		3,258.08
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,965.00	99.30
Sub-Total		146.71
Government Charges		
Franchise Tax - Local		35.94
Value Added Tax		
Generation		191.36
Transmission		4.26
System Loss		26.86
Distribution		166.44
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		676.88
CURRENT BILL - JUNE 2017		5,468.68
TOTAL AMOUNT DUE		10,433.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,657.00

Your monthly electricity consumption chart

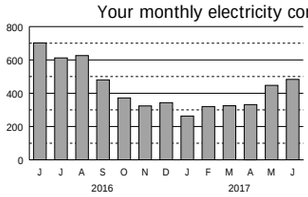

Avg Monthly Usage : 433.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,468.68		
Less : VAT	410.84		
Amount Net of VAT	5,057.84		
Less: BIR 2306	171.18		
BIR 2307	96.55	VATable Sales	4,791.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.04
Amount Due	4,790.11	VAT Zero Rated Sales	0.00
Add : VAT	410.84	VAT Amount	410.84
TOTAL AMOUNT DUE	5,200.95	TOTAL SALES	5,468.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/800/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883508293218

Collection Ref. Code : 1827-85-161-9
Account ID : 8839410000-7
Customer Name : MERCADO,EDNA Q
Meter Number : 327831GS6
Period : May 2017

Premise Address: SANCIANGKO STREET
Billing Address: SANCIANGKO STREET

TOTAL AMOUNT DUE : 10,433.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88394100007

BC21/69.0/800/0/10/06-28-2017/71

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059215345073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390440

05956100001

Date : 06-28-2017

BC21/69.0/810/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595610000-1

Collection Ref. Code : 1835-85-533-4

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address: 34 SANCIANGKO ST CEBU CITY C/O JOSELITO Q. MERCADO

Billing Address: 34 SANCIANGKO ST CEBU CITY C/O JOSELITO Q. MERCADO

TIN :

Metering Information----------

Meter No	:	229317DS6	Pole No	:	0283090
Serial No	:	13294032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16329
Period From	:	05-27-2017	Prev Rdg	:	16225
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1660	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.36
CURRENT BILL - JUNE 2017		1,182.82
TOTAL AMOUNT DUE		2,289.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,223.00

Your monthly electricity consumption chart

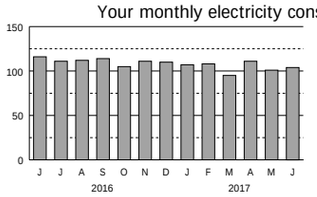

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.82		
Less : VAT	89.03		
Amount Net of VAT	1,093.79		
Less: BIR 2306	37.11		
BIR 2307	20.88	VATable Sales	1,036.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	1,035.80	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,124.83	TOTAL SALES	1,182.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/810/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059215345073

Collection Ref. Code : 1835-85-533-4

Account ID : 0595610000-1

Customer Name : MERCADO,CARIDAD Q

Meter Number : 229317DS6

Period : May 2017

Premise Address: 34 SANCIANGKO ST CEBU CITY C/O JOSELITO Q. MERCADO

Billing Address: 34 SANCIANGKO ST CEBU CITY C/O JOSELITO Q. MERCADO

TOTAL AMOUNT DUE : 2,289.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05956100001

BC21/69.0/810/0/10/06-28-2017/71

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099285253171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393162

09955100004

Date : 06-28-2017

BC21/69.0/850/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995510000-4

Collection Ref. Code : 1805-96-155-1

Customer Information----------

Name : MERCADO,EMIGDIO

Premise Address: #54 SANCIANGKO NR COR JUNQUERA ST

Billing Address: #54 SANCIANGKO NR COR JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1135457	Pole No	:	0283090
Serial No	:	85012553	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7700
Period From	:	05-27-2017	Prev Rdg	:	7129
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	250	Billed kWh	:	571

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,627.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.7002/kWh	399.81
System Loss Charge	0.812/kWh	463.65
Sub-Total		4,029.54
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,627.00	132.54
Sub-Total		188.60
Government Charges		
Franchise Tax - Local		43.93
Value Added Tax		
Generation		226.23
Transmission		9.11
System Loss		30.10
Distribution		196.66
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		805.96
CURRENT BILL - JUNE 2017		6,662.90
TOTAL AMOUNT DUE		13,290.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,103.00

Your monthly electricity consumption chart

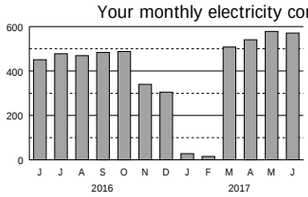

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,662.90		
Less : VAT	490.00		
Amount Net of VAT	6,172.90		
Less: BIR 2306	204.17		
BIR 2307	118.02	VATable Sales	5,856.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.96
Amount Due	5,850.71	VAT Zero Rated Sales	0.00
Add : VAT	490.00	VAT Amount	490.00
TOTAL AMOUNT DUE	6,340.71	TOTAL SALES	6,662.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/850/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099285253171

Collection Ref. Code : 1805-96-155-1

Account ID : 0995510000-4

Customer Name : MERCADO,EMIGDIO

Meter Number : MTR1135457

Period : May 2017

Premise Address: #54 SANCIANGKO NR COR JUNQUERA ST

Billing Address: #54 SANCIANGKO NR COR JUNQUERA ST

TOTAL AMOUNT DUE : 13,290.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09955100004 BC21/69.0/850/0/10/06-28-2017/71 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908820602067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381399

90835899080

Date : 06-28-2017

BC21/69.0/900/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083589908-0

Collection Ref. Code : 1849-41-998-1

Customer Information----------

Name : ROSALES,BENITA AMPONG

Premise Address: SANCIANGKO

Billing Address: SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1019896	Pole No	:	0283090
Serial No	:	121752473	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1615
Period From	:	05-27-2017	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	111	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		836.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 836.00	16.72
Sub-Total		24.18
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		107.70
CURRENT BILL - JUNE 2017		890.68
TOTAL AMOUNT DUE		1,726.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,045.00

Your monthly electricity consumption chart

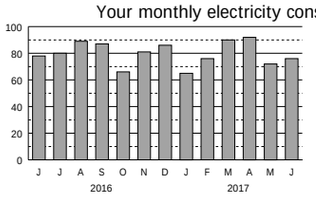

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.68		
Less : VAT	65.62		
Amount Net of VAT	825.06		
Less: BIR 2306	27.34		
BIR 2307	15.78	VATable Sales	782.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	781.94	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	847.56	TOTAL SALES	890.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/900/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908820602067

Collection Ref. Code : 1849-41-998-1

Account ID : 9083589908-0

Customer Name : ROSALES,BENITA AMPONG

Meter Number : MTR1019896

Period : May 2017

Premise Address: SANCIANGKO

Billing Address: SANCIANGKO

TOTAL AMOUNT DUE : 1,726.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90835899080

BC21/69.0/900/0/10/06-28-2017/71

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689836998732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388328

68955100000

Date : 06-28-2017

BC21/69.0/930/0283090/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895510000-0

Collection Ref. Code : 1805-96-101-2

Customer Information----------

Name : KHO,PACITA TABOADA

Premise Address: 49 SANCIANGKO ST. KAMAGAYAN

Billing Address: 49 SANCIANGKO ST. KAMAGAYAN

TIN : 407-435-629-000

Metering Information----------

Meter No	:	MTR1149544	Pole No	:	0283090
Serial No	:	40098261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7128
Period From	:	05-27-2017	Prev Rdg	:	6598
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	472	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,501.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,938.74
Transmission Charge	0.3752/kWh	198.86
System Loss Charge	0.8255/kWh	437.52
Sub-Total		3,575.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,501.00	110.02
Sub-Total		162.05
Government Charges		
Franchise Tax - Local		39.44
Value Added Tax		
Generation		209.99
Transmission		4.67
System Loss		29.47
Distribution		182.58
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		742.82
CURRENT BILL - JUNE 2017		6,001.48
TOTAL AMOUNT DUE		11,502.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,480.00

Your monthly electricity consumption chart

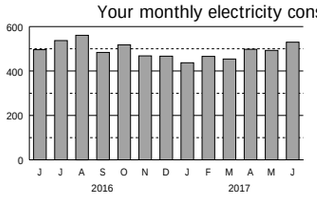

Avg Monthly Usage : 493.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,001.48		
Less : VAT	450.89		
Amount Net of VAT	5,550.59		
Less: BIR 2306	187.87		
BIR 2307	105.96	VATable Sales	5,258.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.93
Amount Due	5,256.76	VAT Zero Rated Sales	0.00
Add : VAT	450.89	VAT Amount	450.89
TOTAL AMOUNT DUE	5,707.65	TOTAL SALES	6,001.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/930/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689836998732

Collection Ref. Code : 1805-96-101-2

Account ID : 6895510000-0

Customer Name : KHO,PACITA TABOADA

Meter Number : MTR1149544

Period : May 2017

Premise Address: 49 SANCIANGKO ST. KAMAGAYAN

Billing Address: 49 SANCIANGKO ST. KAMAGAYAN

TOTAL AMOUNT DUE : 11,502.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68955100000

BC21/69.0/930/0/10/06-28-2017/71

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899586738770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393801

89955100006

Date : 06-28-2017

BC21/69.0/980/0282133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995510000-6

Collection Ref. Code : 1805-96-209-4

Customer Information----------

Name : EM MARKETING CO

Premise Address: COR SANCIANGKO JUNQUERA INF MERCADO APRT
Billing Address: COR SANCIANGKO JUNQUERA INF MERCADO APRT

TIN :

Metering Information----------

Meter No	:	MTR1141678	Pole No	:	0282133
Serial No	:	81235372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5582
Period From	:	05-27-2017	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	1240	Billed kWh	:	627

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,268.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,476.59
Transmission Charge	0.7002/kWh	439.03
System Loss Charge	0.812/kWh	509.12
Sub-Total		4,424.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,268.00	105.36
Sub-Total		166.92
Government Charges		
Franchise Tax - Local		47.93
Value Added Tax		
Generation		248.43
Transmission		9.99
System Loss		33.05
Distribution		215.88
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		879.77
CURRENT BILL - JUNE 2017		7,270.47
TOTAL AMOUNT DUE		12,538.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,557.00

Your monthly electricity consumption chart

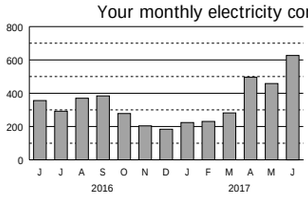

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,270.47		
Less : VAT	533.13		
Amount Net of VAT	6,737.34		
Less: BIR 2306	222.12		
BIR 2307	128.77	VATable Sales	6,390.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.64
Amount Due	6,386.45	VAT Zero Rated Sales	0.00
Add : VAT	533.13	VAT Amount	533.13
TOTAL AMOUNT DUE	6,919.58	TOTAL SALES	7,270.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/980/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899586738770

Collection Ref. Code : 1805-96-209-4
Account ID : 8995510000-6
Customer Name : EM MARKETING CO
Meter Number : MTR1141678
Period : May 2017

Premise Address: COR SANCIANGKO JUNQUERA INF MERCADO APRT
Billing Address: COR SANCIANGKO JUNQUERA INF MERCADO APRT

TOTAL AMOUNT DUE : 12,538.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89955100006

BC21/69.0/980/0/10/06-28-2017/71

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946767426457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385712

94605100000

Date : 06-28-2017

BC21/69.0/1040/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460510000-0

Collection Ref. Code : 1841-54-944-4

Customer Information----------

Name : ACEBEDO,HERODOTUS P

Premise Address: JUNQUERA COR. SANCIANGCO STS. KAMAGAYAN CEBU CITY

Billing Address: JUNQUERA COR. SANCIANGCO STS. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135433	Pole No	:	0282154
Serial No	:	85028720	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6529
Period From	:	05-27-2017	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	7108	Billed kWh	:	354

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,788.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.7002/kWh	247.87
System Loss Charge	0.812/kWh	287.45
Sub-Total		2,498.18
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		110.52
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		140.25
Transmission		5.65
System Loss		18.66
Distribution		122.15
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		499.10
CURRENT BILL - JUNE 2017		4,125.70
TOTAL AMOUNT DUE		7,914.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,609.00

Your monthly electricity consumption chart

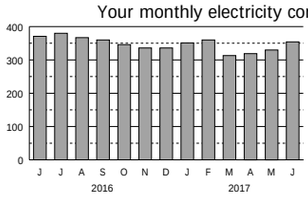

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.70		
Less : VAT	303.24		
Amount Net of VAT	3,822.46		
Less: BIR 2306	126.36		
BIR 2307	73.08	VATable Sales	3,626.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.86
Amount Due	3,623.02	VAT Zero Rated Sales	0.00
Add : VAT	303.24	VAT Amount	303.24
TOTAL AMOUNT DUE	3,926.26	TOTAL SALES	4,125.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1040/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946767426457

Collection Ref. Code : 1841-54-944-4
Account ID : 9460510000-0
Customer Name : ACEBEDO,HERODOTUS P
Meter Number : MTR1135433
Period : May 2017

Premise Address: JUNQUERA COR. SANCIANGCO STS. KAMAGAYAN CEBU CITY
Billing Address: JUNQUERA COR. SANCIANGCO STS. KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 7,914.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94605100000

BC21/69.0/1040/0/10/06-28-2017/71

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100707376050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378014

10065100009

Date : 06-28-2017

BC21/69.0/1070/0283104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006510000-9

Collection Ref. Code : 1805-96-266-3

Customer Information----------

Name : KING,MAURA E

Premise Address: COR SANCIANKO & JUNQUERA ESPERANZA DUROHOM
Billing Address: COR SANCIANKO & JUNQUERA ESPERANZA DUROHOM

TIN :

Metering Information----------

Meter No	:	MTR1035009	Pole No	:	0283104
Serial No	:	121760034	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20411
Period From	:	05-27-2017	Prev Rdg	:	19664
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	405	Billed kWh	:	747

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,868.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,141.97
Transmission Charge	0.7002/kWh	523.05
System Loss Charge	0.812/kWh	606.56
Sub-Total		5,271.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 15,868.50	317.37
Sub-Total		390.71
Government Charges		
Franchise Tax - Local		58.53
Value Added Tax		
Generation		295.96
Transmission		11.92
System Loss		39.38
Distribution		257.09
Others		53.91
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,072.67
CURRENT BILL - JUNE 2017		8,877.35
TOTAL AMOUNT DUE		24,745.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 7,532.00

Your monthly electricity consumption chart

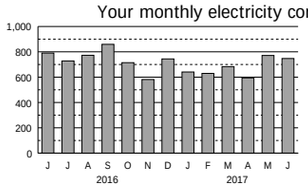

Avg Monthly Usage : 712.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,877.35		
Less : VAT	658.26		
Amount Net of VAT	8,219.09		
Less: BIR 2306	274.26		
BIR 2307	157.26	VATable Sales	7,804.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.41
Amount Due	7,787.57	VAT Zero Rated Sales	0.00
Add : VAT	658.26	VAT Amount	658.26
TOTAL AMOUNT DUE	8,445.83	TOTAL SALES	8,877.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1070/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100707376050

Collection Ref. Code : 1805-96-266-3
Account ID : 1006510000-9
Customer Name : KING,MAURA E
Meter Number : MTR1035009
Period : Apr 2017 to May 2017

Premise Address: COR SANCIANKO & JUNQUERA ESPERANZA DUROHOM
Billing Address: COR SANCIANKO & JUNQUERA ESPERANZA DUROHOM

TOTAL AMOUNT DUE : 24,745.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10065100009

BC21/69.0/1070/0/10/06-28-2017/71

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200288954573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20065100008

1010377928
Date : 06-28-2017
BC21/69.0/1080/0283104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006510000-8
Collection Ref. Code : 1805-96-269-8

Customer Information----------
Name : OSMENA,ANTONIO
Premise Address: COR SANCIANKO & JUNQUERA C/O ESPERANZA ARZAGA
Billing Address: COR SANCIANKO & JUNQUERA C/O ESPERANZA ARZAGA

TIN :

Metering Information----------

Meter No	:	MTR1023594	Pole No	:	0283104
Serial No	:	121757272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61115
Period From	:	05-27-2017	Prev Rdg	:	59666
No of Days	:	31	Diff Rdg	:	1449
Avg kWh/day	:	46.74	Registered	:	1449
Conn Load	:	1590	Billed kWh	:	1449

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,525.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,034.42
Transmission Charge	0.7002/kWh	1,014.59
System Loss Charge	0.812/kWh	1,176.59
Sub-Total		10,225.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,536.62
Supply Charge	0.4118/kWh	596.70
Metering Charge	0.6989/kWh	1,012.71
	5.00/month	5.00
Sub-Total		4,151.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	142.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 31,744.00	634.88
Sub-Total		777.12
Government Charges		
Franchise Tax - Local		113.65
Value Added Tax		
Generation		574.10
Transmission		23.10
System Loss		76.36
Distribution		498.12
Others		106.89
Universal Charge		
Missionary Electrification	0.1561/kWh	226.19
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.68
Sub-Total		2,082.53
CURRENT BILL - JUNE 2017		17,236.28
TOTAL AMOUNT DUE		35,762.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2017 - 13,218.28

Your monthly electricity consumption chart

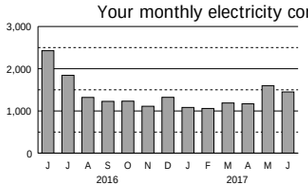

Avg Monthly Usage : 1,387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,236.28		
Less : VAT	1,278.57		
Amount Net of VAT	15,957.71		
Less: BIR 2306	532.75		
BIR 2307	305.35	VATable Sales	15,153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	803.96
Amount Due	15,119.61	VAT Zero Rated Sales	0.00
Add : VAT	1,278.57	VAT Amount	1,278.57
TOTAL AMOUNT DUE	16,398.18	TOTAL SALES	17,236.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1080/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200288954573

Collection Ref. Code : 1805-96-269-8
Account ID : 2006510000-8
Customer Name : OSMENA,ANTONIO
Meter Number : MTR1023594
Period : May 2017

Premise Address: COR SANCIANKO & JUNQUERA C/O ESPERANZA ARZAGA
Billing Address: COR SANCIANKO & JUNQUERA C/O ESPERANZA ARZAGA

TOTAL AMOUNT DUE : 35,762.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20065100008

BC21/69.0/1080/0/10/06-28-2017/71

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300401110783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377990

30065100007

Date : 06-28-2017

BC21/69.0/1090/0283104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006510000-7

Collection Ref. Code : 1805-96-278-7

Customer Information----------

Name : HARPER CLOTHIER

Premise Address: SANCIANKO & JUNQUERA STS C/O VIRGINIA SAMONTE

Billing Address: SANCIANKO & JUNQUERA STS C/O VIRGINIA SAMONTE

TIN :

Metering Information----------

Meter No	:	MTR1035010	Pole No	:	0283104
Serial No	:	121758846	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16804
Period From	:	05-27-2017	Prev Rdg	:	16352
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	475	Billed kWh	:	452

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,372.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.7002/kWh	316.49
System Loss Charge	0.812/kWh	367.02
Sub-Total		3,189.76
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,372.50	87.45
Sub-Total		131.83
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		179.08
Transmission		7.21
System Loss		23.83
Distribution		155.80
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		635.89
CURRENT BILL - JUNE 2017		5,255.78
TOTAL AMOUNT DUE		9,628.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,622.00

Your monthly electricity consumption chart

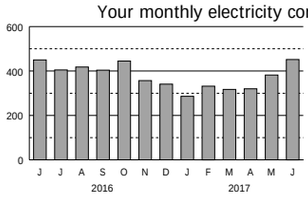

Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,255.78		
Less : VAT	385.90		
Amount Net of VAT	4,869.88		
Less: BIR 2306	160.79		
BIR 2307	93.09	VATable Sales	4,619.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.99
Amount Due	4,616.00	VAT Zero Rated Sales	0.00
Add : VAT	385.90	VAT Amount	385.90
TOTAL AMOUNT DUE	5,001.90	TOTAL SALES	5,255.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1090/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300401110783

Collection Ref. Code : 1805-96-278-7

Account ID : 3006510000-7

Customer Name : HARPER CLOTHIER

Meter Number : MTR1035010

Period : May 2017

Premise Address: SANCIANKO & JUNQUERA STS C/O VIRGINIA SAMONTE

Billing Address: SANCIANKO & JUNQUERA STS C/O VIRGINIA SAMONTE

TOTAL AMOUNT DUE : 9,628.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30065100007

BC21/69.0/1090/0/10/06-28-2017/71

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400901677109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377910

40065100006

Date : 06-28-2017

BC21/69.0/1110/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006510000-6

Collection Ref. Code : 1805-96-311-2

Customer Information----------

Name : REYNES,COSME O

Premise Address: 94 SANCIANGKO ST
Billing Address: 94 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	272015GS6	Pole No	:	0283132
Serial No	:	42535080	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73697
Period From	:	05-27-2017	Prev Rdg	:	73249
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,487.00	89.74
Sub-Total		133.72
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		627.57
CURRENT BILL - JUNE 2017		5,070.14
TOTAL AMOUNT DUE		9,556.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,665.00

Your monthly electricity consumption chart

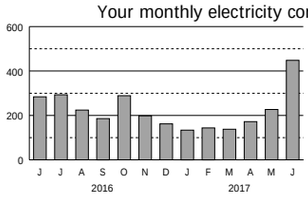

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,070.14		
Less : VAT	380.83		
Amount Net of VAT	4,689.31		
Less: BIR 2306	158.68		
BIR 2307	89.52	VATable Sales	4,442.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.74
Amount Due	4,441.11	VAT Zero Rated Sales	0.00
Add : VAT	380.83	VAT Amount	380.83
TOTAL AMOUNT DUE	4,821.94	TOTAL SALES	5,070.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1110/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400901677109

Collection Ref. Code : 1805-96-311-2
Account ID : 4006510000-6
Customer Name : REYNES,COSME O
Meter Number : 272015GS6
Period : Apr 2017 to May 2017

Premise Address: 94 SANCIANGKO ST
Billing Address: 94 SANCIANGKO ST

TOTAL AMOUNT DUE : 9,556.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40065100006

BC21/69.0/1110/0/10/06-28-2017/71

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500702865237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377906

50065100005

Date : 06-28-2017

BC21/69.0/1120/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006510000-5

Collection Ref. Code : 1805-96-317-1

Customer Information----------

Name : SO,FRANCISCO

Premise Address: 96 SANCIANGKO ST
Billing Address: 96 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1028852	Pole No	:	0283132
Serial No	:	121753313	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11474
Period From	:	05-27-2017	Prev Rdg	:	10919
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	2760	Billed kWh	:	555

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,872.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.7002/kWh	388.61
System Loss Charge	0.812/kWh	450.66
Sub-Total		3,916.63
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 18,993.00	379.86
Sub-Total		434.34
Government Charges		
Franchise Tax - Local		44.58
Value Added Tax		
Generation		219.90
Transmission		8.85
System Loss		29.25
Distribution		191.16
Others		57.47
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		815.62
CURRENT BILL - JUNE 2017		6,759.61
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		25,752.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 14,062.00

Your monthly electricity consumption chart

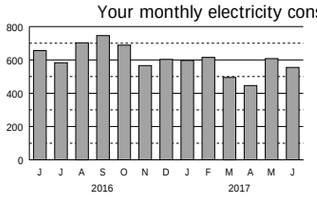

Avg Monthly Usage : 604.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,759.61		
Less : VAT	506.63		
Amount Net of VAT	6,252.98		
Less: BIR 2306	211.10		
BIR 2307	119.77	VATable Sales	5,943.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.99
Amount Due	5,922.11	VAT Zero Rated Sales	0.00
Add : VAT	506.63	VAT Amount	506.63
TOTAL AMOUNT DUE	6,428.74	TOTAL SALES	6,759.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1120/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500702865237

Collection Ref. Code : 1805-96-317-1
Account ID : 5006510000-5
Customer Name : SO,FRANCISCO
Meter Number : MTR1028852
Period : Mar 2017 to May 2017

Premise Address: 96 SANCIANGKO ST
Billing Address: 96 SANCIANGKO ST

TOTAL AMOUNT DUE : 25,752.60 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50065100005

BC21/69.0/1120/0/10/06-28-2017/71

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700832075036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377814

70065100003

Date : 06-28-2017

BC21/69.0/1150/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006510000-3

Collection Ref. Code : 1805-96-356-2

Customer Information----------

Name : ROJAS,AIDA E

Premise Address: SANCIANGKO NR. COR. JUNQUERA UPP. GYM
Billing Address: SANCIANGKO NR. COR. JUNQUERA UPP. GYM

TIN :

Metering Information----------

Meter No	:	MTR1146609	Pole No	:	0283132
Serial No	:	133497028	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3396
Period From	:	05-27-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	620	Billed kWh	:	195

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,266.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.7002/kWh	136.54
System Loss Charge	0.812/kWh	158.34
Sub-Total		1,376.12
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		77.26
Transmission		3.11
System Loss		10.28
Distribution		67.56
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		275.68
CURRENT BILL - JUNE 2017		2,279.24
TOTAL AMOUNT DUE		4,546.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,300.00

Your monthly electricity consumption chart

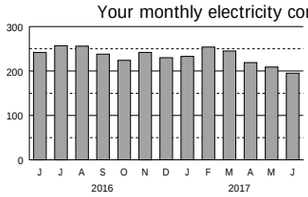

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.24		
Less : VAT	167.75		
Amount Net of VAT	2,111.49		
Less: BIR 2306	69.91		
BIR 2307	40.37	VATable Sales	2,003.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.93
Amount Due	2,001.21	VAT Zero Rated Sales	0.00
Add : VAT	167.75	VAT Amount	167.75
TOTAL AMOUNT DUE	2,168.96	TOTAL SALES	2,279.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1150/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700832075036

Collection Ref. Code : 1805-96-356-2
Account ID : 7006510000-3
Customer Name : ROJAS,AIDA E
Meter Number : MTR1146609
Period : May 2017

Premise Address: SANCIANGKO NR. COR. JUNQUERA UPP. GYM
Billing Address: SANCIANGKO NR. COR. JUNQUERA UPP. GYM

TOTAL AMOUNT DUE : 4,546.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70065100003

BC21/69.0/1150/0/10/06-28-2017/71

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800794911160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378125

80065100002

Date : 06-28-2017

BC21/69.0/1160/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006510000-2

Collection Ref. Code : 1805-96-359-7

Customer Information----------

Name : CANTON,JOSE A

Premise Address: SANCIANGKO ST. COR JUNQUERA ST NR COR JUNQUERA ST

Billing Address: SANCIANGKO ST. COR JUNQUERA ST NR COR JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1199280	Pole No	:	0283132
Serial No	:	40145257	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6082
Period From	:	05-27-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	1186
Avg kWh/day	:	38.26	Registered	:	1186
Conn Load	:	1850	Billed kWh	:	1186

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		33,817.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,576.13
Transmission Charge	0.7002/kWh	830.44
System Loss Charge	0.812/kWh	963.03
Sub-Total		8,369.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,076.21
Supply Charge	0.4118/kWh	488.39
Metering Charge	0.6989/kWh	828.90
	5.00/month	5.00
Sub-Total		3,398.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 14,956.00	299.12
Sub-Total		415.55
Government Charges		
Franchise Tax - Local		91.38
Value Added Tax		
Generation		469.91
Transmission		18.91
System Loss		62.51
Distribution		407.82
Others		60.83
Universal Charge		
Missionary Electrification	0.1561/kWh	185.14
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	229.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.06
Sub-Total		1,676.38
CURRENT BILL - JUNE 2017		13,860.03
Debit Adjustments		377.22
Payment Arrangement		18,491.35
TOTAL AMOUNT DUE		66,545.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 31,778.67

Your monthly electricity consumption chart

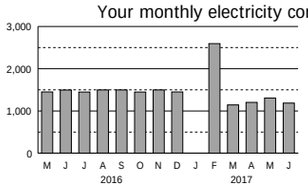

Avg Monthly Usage : 1,477.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,860.03		
Less : VAT	1,019.98		
Amount Net of VAT	12,840.05		
Less: BIR 2306	425.00		
BIR 2307	245.50	VATable Sales	12,183.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.40
Amount Due	12,169.55	VAT Zero Rated Sales	0.00
Add : VAT	1,019.98	VAT Amount	1,019.98
TOTAL AMOUNT DUE	13,189.53	TOTAL SALES	13,860.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1160/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800794911160

Collection Ref. Code : 1805-96-359-7

Account ID : 8006510000-2

Customer Name : CANTON,JOSE A

Meter Number : MTR1199280

Period : Apr 2017 to May 2017

Premise Address: SANCIANGKO ST. COR JUNQUERA ST NR COR JUNQUERA ST

Billing Address: SANCIANGKO ST. COR JUNQUERA ST NR COR JUNQUERA ST

TOTAL AMOUNT DUE : 66,545.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80065100002

BC21/69.0/1160/0/10/06-28-2017/71

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965874367698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393900

96594100008

Date : 06-28-2017

BC21/69.0/1310/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659410000-8

Collection Ref. Code : 1829-24-314-4

Customer Information----------

Name : DOMINGO,VIOLETA Y

Premise Address: SANCIANGCO ST NR COR PELAEZ ST

Billing Address: SANCIANGCO ST NR COR PELAEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1012382	Pole No	:	0387164
Serial No	:	83350237	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14368
Period From	:	05-27-2017	Prev Rdg	:	13893
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	2640	Billed kWh	:	475

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,088.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,633.78
Transmission Charge	0.7002/kWh	332.60
System Loss Charge	0.812/kWh	385.70
Sub-Total		3,352.08
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		148.39
Government Charges		
Franchise Tax - Local		36.48
Value Added Tax		
Generation		188.19
Transmission		7.57
System Loss		25.02
Distribution		163.70
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		669.44
CURRENT BILL - JUNE 2017		5,534.04
TOTAL AMOUNT DUE		10,622.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,054.00

Your monthly electricity consumption chart

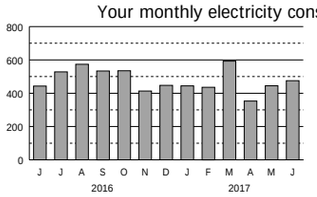

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,534.04		
Less : VAT	406.66		
Amount Net of VAT	5,127.38		
Less: BIR 2306	169.45		
BIR 2307	98.02	VATable Sales	4,864.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.78
Amount Due	4,859.91	VAT Zero Rated Sales	0.00
Add : VAT	406.66	VAT Amount	406.66
TOTAL AMOUNT DUE	5,266.57	TOTAL SALES	5,534.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1310/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965874367698

Collection Ref. Code : 1829-24-314-4

Account ID : 9659410000-8

Customer Name : DOMINGO,VIOLETA Y

Meter Number : MTR1012382

Period : May 2017

Premise Address: SANCIANGCO ST NR COR PELAEZ ST

Billing Address: SANCIANGCO ST NR COR PELAEZ ST

TOTAL AMOUNT DUE : 10,622.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96594100008

BC21/69.0/1310/0/10/06-28-2017/71

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466016530202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393837

46685100003

Date : 06-28-2017

BC21/69.0/1320/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668510000-3

Collection Ref. Code : 1823-54-419-3

Customer Information----------

Name : TIU,SOLEDAD C -M7

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	300199SS3	Pole No	:	0387164
Serial No	:	24455999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33023
Period From	:	05-27-2017	Prev Rdg	:	33023
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	145	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.09
CURRENT BILL - JUNE 2017		35.95
TOTAL AMOUNT DUE		1,378.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 285.00

Your monthly electricity consumption chart

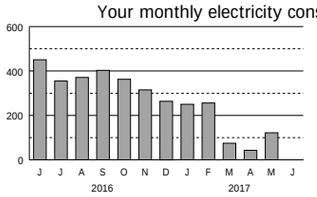

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.95		
Less : VAT	3.85		
Amount Net of VAT	32.10		
Less: BIR 2306	1.60		
BIR 2307	0.64	VATable Sales	31.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.24
Amount Due	29.86	VAT Zero Rated Sales	0.00
Add : VAT	3.85	VAT Amount	3.85
TOTAL AMOUNT DUE	33.71	TOTAL SALES	35.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1320/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466016530202

Collection Ref. Code : 1823-54-419-3
Account ID : 4668510000-3
Customer Name : TIU,SOLEDAD C -M7
Meter Number : 300199SS3
Period : May 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 1,378.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46685100003

BC21/69.0/1320/0/10/06-28-2017/71

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020031851930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387245

02065100006

Date : 06-28-2017

BC21/69.0/1330/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206510000-6

Collection Ref. Code : 1805-96-614-6

Customer Information----------

Name : TIU,SOLEDAD C

Premise Address: PELAEZ ST NR COR

Billing Address: PELAEZ ST NR COR

TIN :

Metering Information----------

Meter No	:	MTR1016364	Pole No	:	0387164
Serial No	:	121753669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9639
Period From	:	05-27-2017	Prev Rdg	:	9034
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,959.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,354.60
Transmission Charge	0.3752/kWh	227.00
System Loss Charge	0.8255/kWh	499.43
Sub-Total		4,081.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,960.00	119.20
Sub-Total		178.59
Government Charges		
Franchise Tax - Local		44.97
Value Added Tax		
Generation		239.69
Transmission		5.34
System Loss		33.64
Distribution		208.33
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		847.02
CURRENT BILL - JUNE 2017		6,842.72
TOTAL AMOUNT DUE		12,802.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,760.00

Your monthly electricity consumption chart

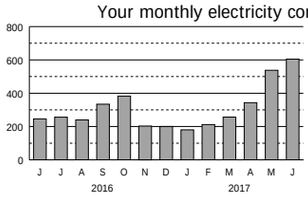

Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,842.72		
Less : VAT	513.83		
Amount Net of VAT	6,328.89		
Less: BIR 2306	214.10		
BIR 2307	120.81	VATable Sales	5,995.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.19
Amount Due	5,993.98	VAT Zero Rated Sales	0.00
Add : VAT	513.83	VAT Amount	513.83
TOTAL AMOUNT DUE	6,507.81	TOTAL SALES	6,842.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1330/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020031851930

Collection Ref. Code : 1805-96-614-6

Account ID : 0206510000-6

Customer Name : TIU,SOLEDAD C

Meter Number : MTR1016364

Period : May 2017

Premise Address: PELAEZ ST NR COR

Billing Address: PELAEZ ST NR COR

TOTAL AMOUNT DUE : 12,802.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02065100006

BC21/69.0/1330/0/10/06-28-2017/71

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066062102163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393554

06685100007

Date : 06-28-2017

BC21/69.0/1350/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668510000-7

Collection Ref. Code : 1823-54-380-4

Customer Information----------

Name : TIU,SOLEDAD C -M2

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1051483	Pole No	:	0387164
Serial No	:	121449155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4432
Period From	:	05-27-2017	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	145	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,631.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,631.50	92.63
Sub-Total		129.73
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		531.81
CURRENT BILL - JUNE 2017		4,297.91
TOTAL AMOUNT DUE		8,929.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,409.00

Your monthly electricity consumption chart

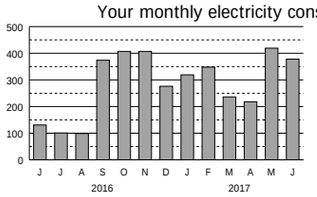

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.91		
Less : VAT	323.48		
Amount Net of VAT	3,974.43		
Less: BIR 2306	134.79		
BIR 2307	75.89	VATable Sales	3,766.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.33
Amount Due	3,763.75	VAT Zero Rated Sales	0.00
Add : VAT	323.48	VAT Amount	323.48
TOTAL AMOUNT DUE	4,087.23	TOTAL SALES	4,297.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1350/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066062102163

Collection Ref. Code : 1823-54-380-4

Account ID : 0668510000-7

Customer Name : TIU,SOLEDAD C -M2

Meter Number : MTR1051483

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 8,929.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06685100007

BC21/69.0/1350/0/10/06-28-2017/71

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366279248128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393719

36685100004

Date : 06-28-2017

BC21/69.0/1380/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668510000-4

Collection Ref. Code : 1823-54-413-4

Customer Information----------

Name : TIU,SOLEDAD C-M6

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	346719GS6	Pole No	:	0387164
Serial No	:	44555694	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11766
Period From	:	05-27-2017	Prev Rdg	:	11235
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	145	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,737.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.3752/kWh	199.23
System Loss Charge	0.8255/kWh	438.34
Sub-Total		3,581.86
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,738.00	94.76
Sub-Total		146.89
Government Charges		
Franchise Tax - Local		39.40
Value Added Tax		
Generation		210.39
Transmission		4.68
System Loss		29.55
Distribution		182.92
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		742.26
CURRENT BILL - JUNE 2017		5,995.37
TOTAL AMOUNT DUE		10,733.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,772.00

Your monthly electricity consumption chart

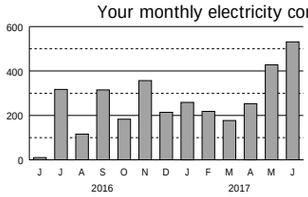

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,995.37		
Less : VAT	449.89		
Amount Net of VAT	5,545.48		
Less: BIR 2306	187.45		
BIR 2307	105.85	VATable Sales	5,253.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.37
Amount Due	5,252.18	VAT Zero Rated Sales	0.00
Add : VAT	449.89	VAT Amount	449.89
TOTAL AMOUNT DUE	5,702.07	TOTAL SALES	5,995.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1380/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366279248128

Collection Ref. Code : 1823-54-413-4
Account ID : 3668510000-4
Customer Name : TIU,SOLEDAD C-M6
Meter Number : 346719GS6
Period : May 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 10,733.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36685100004

BC21/69.0/1380/0/10/06-28-2017/71

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266812306616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392752

26685100005

Date : 06-28-2017

BC21/69.0/1390/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668510000-5

Collection Ref. Code : 1823-54-392-8

Customer Information----------

Name : TIU,SOLEDAD C -M4

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1051481	Pole No	:	0387164
Serial No	:	121449180	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5047
Period From	:	05-27-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	145	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,377.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,377.00	87.54
Sub-Total		137.41
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		709.71
CURRENT BILL - JUNE 2017		5,732.36
TOTAL AMOUNT DUE		10,109.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,765.00

Your monthly electricity consumption chart

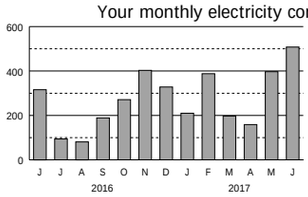

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,732.36		
Less : VAT	430.04		
Amount Net of VAT	5,302.32		
Less: BIR 2306	179.19		
BIR 2307	101.21	VATable Sales	5,022.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.67
Amount Due	5,021.92	VAT Zero Rated Sales	0.00
Add : VAT	430.04	VAT Amount	430.04
TOTAL AMOUNT DUE	5,451.96	TOTAL SALES	5,732.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1390/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266812306616

Collection Ref. Code : 1823-54-392-8

Account ID : 2668510000-5

Customer Name : TIU,SOLEDAD C -M4

Meter Number : MTR1051481

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 10,109.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26685100005

BC21/69.0/1390/0/10/06-28-2017/71

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566542579120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377825

56685100002

Date : 06-28-2017

BC21/69.0/1400/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668510000-2

Collection Ref. Code : 1823-54-425-8

Customer Information----------

Name : TIU,SOLEDAD C -M8

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1162744	Pole No	:	0387164
Serial No	:	133499645	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5896
Period From	:	05-27-2017	Prev Rdg	:	5086
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	145	Billed kWh	:	810

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,986.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,491.29
Transmission Charge	0.3752/kWh	303.91
System Loss Charge	0.8255/kWh	668.66
Sub-Total		5,463.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 6,986.50	139.73
Sub-Total		219.25
Government Charges		
Franchise Tax - Local		60.04
Value Added Tax		
Generation		320.92
Transmission		7.14
System Loss		45.05
Distribution		278.72
Others		33.51
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,131.27
CURRENT BILL - JUNE 2017		9,137.04
TOTAL AMOUNT DUE		16,123.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,799.00

Your monthly electricity consumption chart

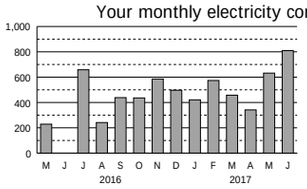

Avg Monthly Usage : 486.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,137.04		
Less : VAT	685.34		
Amount Net of VAT	8,451.70		
Less: BIR 2306	285.56		
BIR 2307	161.32	VATable Sales	8,005.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.93
Amount Due	8,004.82	VAT Zero Rated Sales	0.00
Add : VAT	685.34	VAT Amount	685.34
TOTAL AMOUNT DUE	8,690.16	TOTAL SALES	9,137.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1400/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566542579120

Collection Ref. Code : 1823-54-425-8

Account ID : 5668510000-2

Customer Name : TIU,SOLEDAD C -M8

Meter Number : MTR1162744

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 16,123.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56685100002

BC21/69.0/1400/0/10/06-28-2017/71

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304751129793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379592

30465100003

Date : 06-28-2017

BC21/69.0/1410/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046510000-3

Collection Ref. Code : 1831-48-569-9

Customer Information----------

Name : BARBA,LUIS B

Premise Address: ZAMORA BLDG COR PELAEZ SANCIANGKO ST C/O ROBERTS TAILOR

Billing Address: ZAMORA BLDG COR PELAEZ SANCIANGKO ST C/O ROBERTS TAILOR

TIN :

Metering Information----------

Meter No	:	MTR1012418	Pole No	:	0387164
Serial No	:	83349103	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8392
Period From	:	05-27-2017	Prev Rdg	:	8208
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,973.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.7002/kWh	128.84
System Loss Charge	0.812/kWh	149.41
Sub-Total		1,298.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		72.90
Transmission		2.94
System Loss		9.69
Distribution		63.78
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		259.73
CURRENT BILL - JUNE 2017		2,147.23
TOTAL AMOUNT DUE		4,120.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,764.00

Your monthly electricity consumption chart

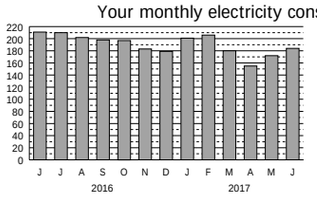

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.23		
Less : VAT	157.91		
Amount Net of VAT	1,989.32		
Less: BIR 2306	65.79		
BIR 2307	38.03	VATable Sales	1,887.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.82
Amount Due	1,885.50	VAT Zero Rated Sales	0.00
Add : VAT	157.91	VAT Amount	157.91
TOTAL AMOUNT DUE	2,043.41	TOTAL SALES	2,147.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1410/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304751129793

Collection Ref. Code : 1831-48-569-9

Account ID : 3046510000-3

Customer Name : BARBA,LUIS B

Meter Number : MTR1012418

Period : May 2017

Premise Address: ZAMORA BLDG COR PELAEZ SANCIANGKO ST C/O ROBERTS TAILOR

Billing Address: ZAMORA BLDG COR PELAEZ SANCIANGKO ST C/O ROBERTS TAILOR

TOTAL AMOUNT DUE : 4,120.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30465100003

BC21/69.0/1410/0/10/06-28-2017/71

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173683123033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380628

17394100006

Date : 06-28-2017

BC21/69.0/1420/0387185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739410000-6

Collection Ref. Code : 1827-83-032-8

Customer Information----------

Name : NEMENZO,ROLANDO S

Premise Address: 0268 COR.SANCIANGKO ST,PELAEZ SANCIANGKO STREET

Billing Address: 0268 COR.SANCIANGKO ST,PELAEZ SANCIANGKO STREET

TIN :

Metering Information----------

Meter No	:	MTR1126476	Pole No	:	0387185
Serial No	:	40079602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24890
Period From	:	05-27-2017	Prev Rdg	:	24013
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	727	Billed kWh	:	877

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,257.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,862.79
Transmission Charge	0.7002/kWh	614.08
System Loss Charge	0.812/kWh	712.12
Sub-Total		6,188.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,257.50	205.15
Sub-Total		291.25
Government Charges		
Franchise Tax - Local		67.46
Value Added Tax		
Generation		347.48
Transmission		13.98
System Loss		46.22
Distribution		301.72
Others		43.05
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,237.71
CURRENT BILL - JUNE 2017		10,232.32
TOTAL AMOUNT DUE		20,489.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 8,876.84

Your monthly electricity consumption chart

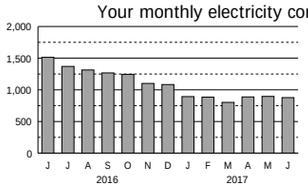

Avg Monthly Usage : 1,087.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,232.32		
Less : VAT	752.45		
Amount Net of VAT	9,479.87		
Less: BIR 2306	313.52		
BIR 2307	181.24	VATable Sales	8,994.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.26
Amount Due	8,985.11	VAT Zero Rated Sales	0.00
Add : VAT	752.45	VAT Amount	752.45
TOTAL AMOUNT DUE	9,737.56	TOTAL SALES	10,232.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1420/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173683123033

Collection Ref. Code : 1827-83-032-8

Account ID : 1739410000-6

Customer Name : NEMENZO,ROLANDO S

Meter Number : MTR1126476

Period : May 2017

Premise Address: 0268 COR.SANCIANGKO ST,PELAEZ SANCIANGKO STREET

Billing Address: 0268 COR.SANCIANGKO ST,PELAEZ SANCIANGKO STREET

TOTAL AMOUNT DUE : 20,489.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17394100006

BC21/69.0/1420/0/10/06-28-2017/71

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752184546162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387246

75285100006

Date : 06-28-2017

BC21/69.0/1450/0387185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528510000-6

Collection Ref. Code : 1807-36-431-3

Customer Information----------

Name : SEMINE,ALEJANDRO M

Premise Address: NEW LITTLE BAGUIO REST. PELAEZ COR SANCIANGKO
Billing Address: NEW LITTLE BAGUIO REST. PELAEZ COR SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1006367	Pole No	:	0387185
Serial No	:	121570922	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20591
Period From	:	05-27-2017	Prev Rdg	:	19885
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	70	Billed kWh	:	706

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,631.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.7002/kWh	494.34
System Loss Charge	0.812/kWh	573.27
Sub-Total		4,982.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,631.00	152.62
Sub-Total		221.93
Government Charges		
Franchise Tax - Local		54.22
Value Added Tax		
Generation		279.72
Transmission		11.26
System Loss		37.20
Distribution		243.01
Others		33.14
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		994.89
CURRENT BILL - JUNE 2017		8,224.13
TOTAL AMOUNT DUE		15,855.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,868.00

Your monthly electricity consumption chart

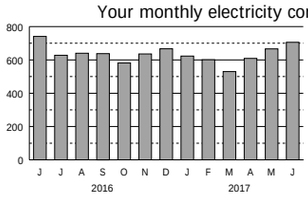

Avg Monthly Usage : 635.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,224.13		
Less : VAT	604.33		
Amount Net of VAT	7,619.80		
Less: BIR 2306	251.80		
BIR 2307	145.67	VATable Sales	7,229.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.56
Amount Due	7,222.33	VAT Zero Rated Sales	0.00
Add : VAT	604.33	VAT Amount	604.33
TOTAL AMOUNT DUE	7,826.66	TOTAL SALES	8,224.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1450/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752184546162

Collection Ref. Code : 1807-36-431-3
Account ID : 7528510000-6
Customer Name : SEMINE,ALEJANDRO M
Meter Number : MTR1006367
Period : May 2017

Premise Address: NEW LITTLE BAGUIO REST. PELAEZ COR SANCIANGKO
Billing Address: NEW LITTLE BAGUIO REST. PELAEZ COR SANCIANGKO

TOTAL AMOUNT DUE : 15,855.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75285100006

BC21/69.0/1450/0/10/06-28-2017/71

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837396641819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381050

83787036769

Date : 06-28-2017

BC21/69.0/1470/0387185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378703676-9

Collection Ref. Code : 8378-70-367-6

Customer Information----------

Name : MATA,ROLDAN SUAREZ

Premise Address: 0205 SANCIANGKO PELAEZ ST. KALUBIHAN, CEBU CITY

Billing Address: 0205 SANCIANGKO PELAEZ ST. KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191320	Pole No	:	0387185
Serial No	:	40137297	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	559
Period From	:	05-27-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	546	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		808.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 808.50	16.17
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		96.59
CURRENT BILL - JUNE 2017		798.88
TOTAL AMOUNT DUE		1,607.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 818.00

Your monthly electricity consumption chart

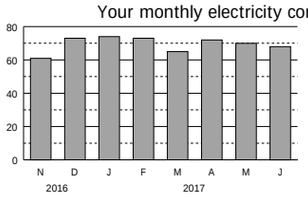

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.88		
Less : VAT	58.92		
Amount Net of VAT	739.96		
Less: BIR 2306	24.54		
BIR 2307	14.15	VATable Sales	702.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	701.27	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	760.19	TOTAL SALES	798.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1470/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837396641819

Collection Ref. Code : 8378-70-367-6

Account ID : 8378703676-9

Customer Name : MATA,ROLDAN SUAREZ

Meter Number : MTR1191320

Period : May 2017

Premise Address: 0205 SANCIANGKO PELAEZ ST. KALUBIHAN, CEBU CITY

Billing Address: 0205 SANCIANGKO PELAEZ ST. KALUBIHAN, CEBU CITY

TOTAL AMOUNT DUE : 1,607.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83787036769

BC21/69.0/1470/0/10/06-28-2017/71

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148478130286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384802

14885100009

Date : 06-28-2017

BC21/69.0/1595/0387206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488510000-9

Collection Ref. Code : 1843-97-209-3

Customer Information----------

Name : GASTARDO,JOSE MARIA C

Premise Address: #7 PELAEZ ST. KALUBIHAN CEBU CITY
Billing Address: 9 Peacock St.. Sto. Niño Village Banilad Cebu City,
Reference #5344700000,

TIN :

Metering Information----------

Meter No	:	MTR1010664	Pole No	:	0387206
Serial No	:	83347138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	80358
Period From	:	05-27-2017	Prev Rdg	:	78089
No of Days	:	31	Diff Rdg	:	2269
Avg kWh/day	:	73.19	Registered	:	2269
Conn Load	:	6325	Billed kWh	:	2269

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,849.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,581.15
Transmission Charge	0.7002/kWh	1,588.75
System Loss Charge	0.812/kWh	1,842.43
Sub-Total		16,012.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,972.11
Supply Charge	0.4118/kWh	934.37
Metering Charge	0.6989/kWh	1,585.80
	5.00/month	5.00
Sub-Total		6,497.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	222.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.38
Surcharge	0.02 of 21,850.00	437.00
Sub-Total		659.74
Government Charges		
Franchise Tax - Local		173.77
Value Added Tax		
Generation		898.99
Transmission		36.18
System Loss		119.59
Distribution		779.67
Others		100.02
Universal Charge		
Missionary Electrification	0.1561/kWh	354.19
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.36
Sub-Total		3,189.17
CURRENT BILL - JUNE 2017		26,358.52
TOTAL AMOUNT DUE		48,208.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 21,630.00

Your monthly electricity consumption chart

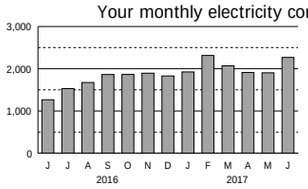

Avg Monthly Usage : 1,869.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,358.52		
Less : VAT	1,934.45		
Amount Net of VAT	24,424.07		
Less: BIR 2306	806.03		
BIR 2307	466.86	VATable Sales	23,169.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,254.72
Amount Due	23,151.18	VAT Zero Rated Sales	0.00
Add : VAT	1,934.45	VAT Amount	1,934.45
TOTAL AMOUNT DUE	25,085.63	TOTAL SALES	26,358.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1595/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148478130286

Collection Ref. Code : 1843-97-209-3
Account ID : 1488510000-9
Customer Name : GASTARDO,JOSE MARIA C
Meter Number : MTR1010664
Period : May 2017

Premise Address: #7 PELAEZ ST. KALUBIHAN CEBU CITY
Billing Address: 9 Peacock St.. Sto. Niño Village Banilad Cebu City, Reference #5344700000,

TOTAL AMOUNT DUE : 48,208.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14885100009 BC21/69.0/1595/0/10/06-28-2017/71 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855653385014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390069

85575100004

Date : 06-28-2017

BC21/69.0/1600/0387206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557510000-4

Collection Ref. Code : 1823-34-401-1

Customer Information----------

Name : MISA,HORACIO RAMON NICOLAS F

Premise Address: 7 PELAEZ ST HOTEL DE MERCEDES KALUBIHAN CEBU CITY

Billing Address: 7 PELAEZ ST HOTEL DE MERCEDES KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006712	Pole No	:	0387206
Serial No	:	121520819	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	884
Period From	:	05-27-2017	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	2220	Billed kWh	:	265

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		959.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.7002/kWh	185.55
System Loss Charge	0.812/kWh	215.18
Sub-Total		1,870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 960.00	19.20
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		104.99
Transmission		4.23
System Loss		13.95
Distribution		91.59
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		368.94
CURRENT BILL - JUNE 2017		3,047.50
Debit Adjustments		273.27
TOTAL AMOUNT DUE		4,280.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2015 - 5.64

Your monthly electricity consumption chart

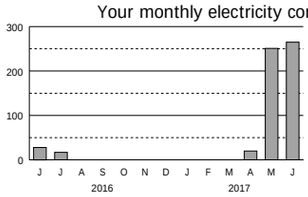

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.50		
Less : VAT	222.60		
Amount Net of VAT	2,824.90		
Less: BIR 2306	92.77		
BIR 2307	53.97	VATable Sales	2,678.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.34
Amount Due	2,678.16	VAT Zero Rated Sales	0.00
Add : VAT	222.60	VAT Amount	222.60
TOTAL AMOUNT DUE	2,900.76	TOTAL SALES	3,047.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1600/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855653385014

Collection Ref. Code : 1823-34-401-1
Account ID : 8557510000-4
Customer Name : MISA,HORACIO RAMON NICOLAS F
Meter Number : MTR1006712
Period : May 2017

Premise Address: 7 PELAEZ ST HOTEL DE MERCEDES KALUBIHAN CEBU CITY
Billing Address: 7 PELAEZ ST HOTEL DE MERCEDES KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 4,280.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85575100004

BC21/69.0/1600/0/10/06-28-2017/71

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349920792173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385730

34995100004

Date : 06-28-2017

BC21/69.0/1680/0387220/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499510000-4

Collection Ref. Code : 1839-21-728-6

Customer Information----------

Name : MISA,HORACIO RAMON NICOLAS F

Premise Address: RM#217 PELAEZ ST HOTEL DE MERCEDES KALUBIHAN CEBU CITY

Billing Address: RM#217 PELAEZ ST HOTEL DE MERCEDES KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007266	Pole No	:	0387220
Serial No	:	121520191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1997
Period From	:	05-27-2017	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1800	Billed kWh	:	101

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		885.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 885.50	17.71
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.33
CURRENT BILL - JUNE 2017		1,176.70
TOTAL AMOUNT DUE		2,062.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 240.00

Your monthly electricity consumption chart

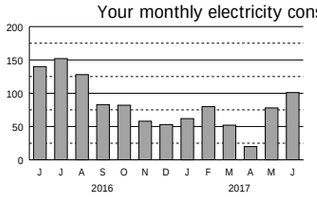

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.70		
Less : VAT	86.46		
Amount Net of VAT	1,090.24		
Less: BIR 2306	36.02		
BIR 2307	20.84	VATable Sales	1,034.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.87
Amount Due	1,033.38	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,119.84	TOTAL SALES	1,176.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1680/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349920792173

Collection Ref. Code : 1839-21-728-6

Account ID : 3499510000-4

Customer Name : MISA,HORACIO RAMON NICOLAS F

Meter Number : MTR1007266

Period : May 2017

Premise Address: RM#217 PELAEZ ST HOTEL DE MERCEDES KALUBIHAN CEBU CITY

Billing Address: RM#217 PELAEZ ST HOTEL DE MERCEDES KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 2,062.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34995100004

BC21/69.0/1680/0/10/06-28-2017/71

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169739352737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379168

16916100007

Date : 06-28-2017

BC21/69.0/1690/0387220/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691610000-7

Collection Ref. Code : 1811-67-482-8

Customer Information----------

Name : SOLTERO,LERMA A.

Premise Address: RM. 223 HOTEL DE MAERCEDES PELAEZ ST. CEBU CITY CEBU CITY

Billing Address: RM. 223 HOTEL DE MAERCEDES PELAEZ ST. CEBU CITY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051036	Pole No	:	0387220
Serial No	:	121447001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1638
Period From	:	05-27-2017	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1660	Billed kWh	:	194

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,729.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.7002/kWh	135.84
System Loss Charge	0.812/kWh	157.53
Sub-Total		1,369.06
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		76.86
Transmission		3.09
System Loss		10.23
Distribution		67.21
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.91
CURRENT BILL - JUNE 2017		2,255.71
TOTAL AMOUNT DUE		3,985.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,475.00

Your monthly electricity consumption chart

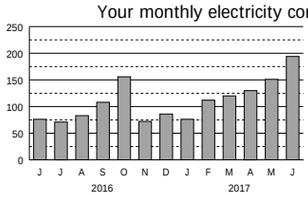

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.71		
Less : VAT	165.61		
Amount Net of VAT	2,090.10		
Less: BIR 2306	69.01		
BIR 2307	39.95	VATable Sales	1,982.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.30
Amount Due	1,981.14	VAT Zero Rated Sales	0.00
Add : VAT	165.61	VAT Amount	165.61
TOTAL AMOUNT DUE	2,146.75	TOTAL SALES	2,255.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1690/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169739352737

Collection Ref. Code : 1811-67-482-8

Account ID : 1691610000-7

Customer Name : SOLTERO,LERMA A.

Meter Number : MTR1051036

Period : May 2017

Premise Address: RM. 223 HOTEL DE MAERCEDES PELAEZ ST. CEBU CITY CEBU CITY

Billing Address: RM. 223 HOTEL DE MAERCEDES PELAEZ ST. CEBU CITY CEBU CITY

TOTAL AMOUNT DUE : 3,985.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16916100007

BC21/69.0/1690/0/10/06-28-2017/71

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904559935635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379708

90436100003

Date : 06-28-2017

BC21/69.0/1700/1007856/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043610000-3

Collection Ref. Code : 1841-72-986-8

Customer Information----------

Name : ESPERANZA L. OSMENA INC. M9

Premise Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

Billing Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133374	Pole No	:	1007856
Serial No	:	40078000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9253
Period From	:	05-27-2017	Prev Rdg	:	8909
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	200	Billed kWh	:	344

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,940.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.7002/kWh	240.87
System Loss Charge	0.812/kWh	279.33
Sub-Total		2,427.61
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,940.50	98.81
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		136.29
Transmission		5.48
System Loss		18.14
Distribution		118.71
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		488.23
CURRENT BILL - JUNE 2017		4,037.71
TOTAL AMOUNT DUE		8,978.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 5,242.00

Your monthly electricity consumption chart

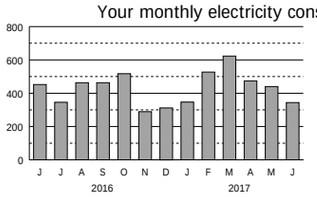

Avg Monthly Usage : 430.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.71		
Less : VAT	297.72		
Amount Net of VAT	3,739.99		
Less: BIR 2306	124.05		
BIR 2307	71.52	VATable Sales	3,549.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.51
Amount Due	3,544.42	VAT Zero Rated Sales	0.00
Add : VAT	297.72	VAT Amount	297.72
TOTAL AMOUNT DUE	3,842.14	TOTAL SALES	4,037.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1700/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904559935635

Collection Ref. Code : 1841-72-986-8

Account ID : 9043610000-3

Customer Name : ESPERANZA L. OSMENA INC. M9

Meter Number : MTR1133374

Period : May 2017

Premise Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

Billing Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 8,978.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90436100003

BC21/69.0/1700/0/10/06-28-2017/71

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104002091407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379607

10436100001

Date : 06-28-2017

BC21/69.0/1740/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043610000-1

Collection Ref. Code : 1841-72-950-7

Customer Information----------

Name : ESPERANZA L. OSMENA INC. M1

Premise Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

Billing Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070121	Pole No	:	0387283
Serial No	:	125283938	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27909
Period From	:	05-27-2017	Prev Rdg	:	26845
No of Days	:	31	Diff Rdg	:	1064
Avg kWh/day	:	34.32	Registered	:	1064
Conn Load	:	4770	Billed kWh	:	1064

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		12,680.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,899.67
Transmission Charge	0.7002/kWh	745.01
System Loss Charge	0.812/kWh	863.97
Sub-Total		7,508.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 12,680.50	253.61
Sub-Total		358.06
Government Charges		
Franchise Tax - Local		81.87
Value Added Tax		
Generation		421.56
Transmission		16.96
System Loss		56.09
Distribution		365.93
Others		52.79
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.94
Sub-Total		1,502.09
CURRENT BILL - JUNE 2017		12,418.23
TOTAL AMOUNT DUE		25,098.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,374.62

Your monthly electricity consumption chart

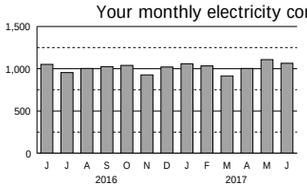

Avg Monthly Usage : 1,015.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,418.23		
Less : VAT	913.33		
Amount Net of VAT	11,504.90		
Less: BIR 2306	380.56		
BIR 2307	219.96	VATable Sales	10,916.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.76
Amount Due	10,904.38	VAT Zero Rated Sales	0.00
Add : VAT	913.33	VAT Amount	913.33
TOTAL AMOUNT DUE	11,817.71	TOTAL SALES	12,418.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1740/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104002091407

Collection Ref. Code : 1841-72-950-7

Account ID : 1043610000-1

Customer Name : ESPERANZA L. OSMENA INC. M1

Meter Number : MTR1070121

Period : May 2017

Premise Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

Billing Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 25,098.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10436100001 BC21/69.0/1740/0/10/06-28-2017/71 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355321936110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388848

35556100002

Date : 06-28-2017

BC21/69.0/1750/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555610000-2

Collection Ref. Code : 1815-38-392-5

Customer Information----------

Name : ESPERANZA L OSMENA INC

Premise Address: PELAEZ ST, OSMENA BLDG CEBU CITY

Billing Address: PELAEZ ST, OSMENA BLDG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133324	Pole No	:	0387283
Serial No	:	40077925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4437
Period From	:	05-27-2017	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	6849	Billed kWh	:	82

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,020.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.7002/kWh	57.42
System Loss Charge	0.812/kWh	66.58
Sub-Total		578.67
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.49
Transmission		1.31
System Loss		4.33
Distribution		28.76
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		119.06
CURRENT BILL - JUNE 2017		985.82
Debit Adjustments		1,749.02
TOTAL AMOUNT DUE		4,755.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,300.81

Your monthly electricity consumption chart

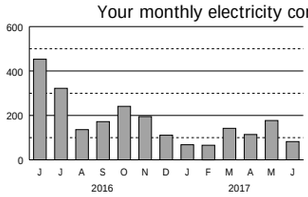

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.82		
Less : VAT	73.49		
Amount Net of VAT	912.33		
Less: BIR 2306	30.62		
BIR 2307	17.47	VATable Sales	866.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.57
Amount Due	864.24	VAT Zero Rated Sales	0.00
Add : VAT	73.49	VAT Amount	73.49
TOTAL AMOUNT DUE	937.73	TOTAL SALES	985.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1750/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355321936110

Collection Ref. Code : 1815-38-392-5

Account ID : 3555610000-2

Customer Name : ESPERANZA L OSMENA INC

Meter Number : MTR1133324

Period : May 2017

Premise Address: PELAEZ ST, OSMENA BLDG CEBU CITY

Billing Address: PELAEZ ST, OSMENA BLDG CEBU CITY

TOTAL AMOUNT DUE : 4,755.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35556100002

BC21/69.0/1750/0/10/06-28-2017/71

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304476387785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379760

30436100009

Date : 06-28-2017

BC21/69.0/1790/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043610000-9

Collection Ref. Code : 1841-72-956-6

Customer Information----------

Name : ESPERANZA L. OSMENA INC. M3

Premise Address: PELAEZ ST., OSMENA BLDG KALUBIHAN CEBU CITY

Billing Address: PELAEZ ST., OSMENA BLDG KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133327	Pole No	:	0387283
Serial No	:	40077841	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8445
Period From	:	05-27-2017	Prev Rdg	:	8068
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1150	Billed kWh	:	377

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,613.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.7002/kWh	263.98
System Loss Charge	0.812/kWh	306.12
Sub-Total		2,660.49
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,964.00	119.28
Sub-Total		156.29
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		149.36
Transmission		6.01
System Loss		19.88
Distribution		130.05
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		536.41
CURRENT BILL - JUNE 2017		4,436.91
Debit Adjustments		133.00
Payment Arrangement		6,390.44
TOTAL AMOUNT DUE		23,574.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,569.00

Your monthly electricity consumption chart

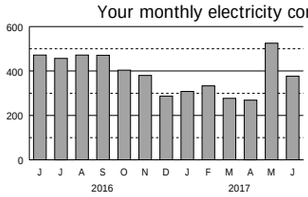

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.91		
Less : VAT	327.56		
Amount Net of VAT	4,109.35		
Less: BIR 2306	136.49		
BIR 2307	78.60	VATable Sales	3,900.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.85
Amount Due	3,894.26	VAT Zero Rated Sales	0.00
Add : VAT	327.56	VAT Amount	327.56
TOTAL AMOUNT DUE	4,221.82	TOTAL SALES	4,436.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1790/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304476387785

Collection Ref. Code : 1841-72-956-6

Account ID : 3043610000-9

Customer Name : ESPERANZA L. OSMENA INC. M3

Meter Number : MTR1133327

Period : Mar 2017 to May 2017

Premise Address: PELAEZ ST., OSMENA BLDG KALUBIHAN CEBU CITY

Billing Address: PELAEZ ST., OSMENA BLDG KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 23,574.21 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30436100009 BC21/69.0/1790/0/10/06-28-2017/71 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196756616139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392548

19605100007

Date : 06-28-2017

BC21/69.0/1820/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960510000-7

Collection Ref. Code : 1841-81-407-5

Customer Information----------

Name : OSMENA ESPERANZA INC. M10

Premise Address: SPACE H PELAEZ ST. COR. COLON ST. OSMENA BLDG. KALUBIHAN CEBU CITY

Billing Address: SPACE H PELAEZ ST. COR. COLON ST. OSMENA BLDG. KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050533	Pole No	:	0387283
Serial No	:	121452261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7492
Period From	:	05-27-2017	Prev Rdg	:	7185
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	6342	Billed kWh	:	307

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,715.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.7002/kWh	214.96
System Loss Charge	0.812/kWh	249.28
Sub-Total		2,166.49
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		121.62
Transmission		4.89
System Loss		16.17
Distribution		106.01
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		433.98
CURRENT BILL - JUNE 2017		3,588.34
TOTAL AMOUNT DUE		7,304.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,877.57

Your monthly electricity consumption chart

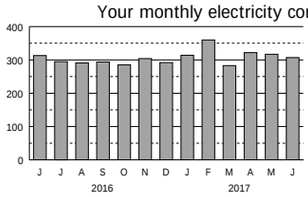

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.34		
Less : VAT	264.06		
Amount Net of VAT	3,324.28		
Less: BIR 2306	110.03		
BIR 2307	63.56	VATable Sales	3,154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.92
Amount Due	3,150.69	VAT Zero Rated Sales	0.00
Add : VAT	264.06	VAT Amount	264.06
TOTAL AMOUNT DUE	3,414.75	TOTAL SALES	3,588.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1820/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196756616139

Collection Ref. Code : 1841-81-407-5

Account ID : 1960510000-7

Customer Name : OSMENA ESPERANZA INC. M10

Meter Number : MTR1050533

Period : May 2017

Premise Address: SPACE H PELAEZ ST. COR. COLON ST. OSMENA BLDG. KALUBIHAN CEBU CITY

Billing Address: SPACE H PELAEZ ST. COR. COLON ST. OSMENA BLDG. KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 7,304.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19605100007 BC21/69.0/1820/0/10/06-28-2017/71 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604666110554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380492

60436100006

Date : 06-28-2017

BC21/69.0/1830/1007856/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043610000-6

Collection Ref. Code : 1841-72-977-9

Customer Information----------

Name : ESPERANZA L. OSMENA INC. M6

Premise Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY
Billing Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	353351DS6	Pole No	:	1007856
Serial No	:	22791372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83017
Period From	:	05-27-2017	Prev Rdg	:	82668
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	2032	Billed kWh	:	349

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,789.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.7002/kWh	244.37
System Loss Charge	0.812/kWh	283.39
Sub-Total		2,462.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		106.04
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		138.27
Transmission		5.57
System Loss		18.40
Distribution		120.43
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		491.67
CURRENT BILL - JUNE 2017		4,064.21
TOTAL AMOUNT DUE		5,853.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,800.00

Your monthly electricity consumption chart

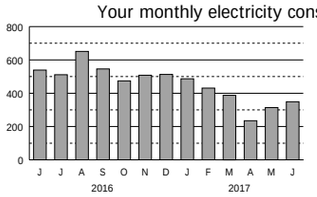

Avg Monthly Usage : 457.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.21		
Less : VAT	298.61		
Amount Net of VAT	3,765.60		
Less: BIR 2306	124.43		
BIR 2307	71.99	VATable Sales	3,572.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.06
Amount Due	3,569.18	VAT Zero Rated Sales	0.00
Add : VAT	298.61	VAT Amount	298.61
TOTAL AMOUNT DUE	3,867.79	TOTAL SALES	4,064.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1830/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604666110554

Collection Ref. Code : 1841-72-977-9
Account ID : 6043610000-6
Customer Name : ESPERANZA L. OSMENA INC. M6
Meter Number : 353351DS6
Period : May 2017

Premise Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY
Billing Address: PELAEZ ST., OSMENA BLDG. KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 5,853.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60436100006

BC21/69.0/1830/0/10/06-28-2017/71

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565576989943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392997

56594100002

Date : 06-28-2017

BC21/69.0/1860/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659410000-2

Collection Ref. Code : 1829-23-863-9

Customer Information----------

Name : ESPERANZA L OSMENA INC M9

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1007116	Pole No	:	0387283
Serial No	:	106309991	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7596
Period From	:	05-27-2017	Prev Rdg	:	7373
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		315.87
CURRENT BILL - JUNE 2017		2,554.35
TOTAL AMOUNT DUE		6,018.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,464.00

Your monthly electricity consumption chart

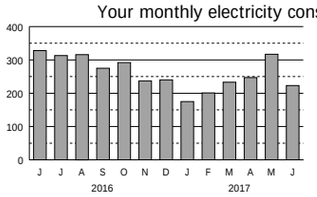

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.35		
Less : VAT	192.84		
Amount Net of VAT	2,361.51		
Less: BIR 2306	80.35		
BIR 2307	45.11	VATable Sales	2,238.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.03
Amount Due	2,236.05	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,428.89	TOTAL SALES	2,554.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1860/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565576989943

Collection Ref. Code : 1829-23-863-9

Account ID : 5659410000-2

Customer Name : ESPERANZA L OSMENA INC M9

Meter Number : MTR1007116

Period : May 2017

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TOTAL AMOUNT DUE : 6,018.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56594100002

BC21/69.0/1860/0/10/06-28-2017/71

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265427213331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392425

26594100005

Date : 06-28-2017

BC21/69.0/1880/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659410000-5

Collection Ref. Code : 1829-23-851-5

Customer Information----------

Name : ESPERANZA L OSMENA INC M6

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TIN :

Metering Information----------

Meter No	:	47103GS3	Pole No	:	0387283
Serial No	:	94817669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27914
Period From	:	05-27-2017	Prev Rdg	:	27813
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.59
CURRENT BILL - JUNE 2017		1,152.86
TOTAL AMOUNT DUE		2,405.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,108.94

Your monthly electricity consumption chart

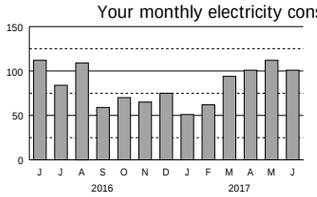

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.86		
Less : VAT	86.90		
Amount Net of VAT	1,065.96		
Less: BIR 2306	36.21		
BIR 2307	20.36	VATable Sales	1,010.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	1,009.39	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,096.29	TOTAL SALES	1,152.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1880/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265427213331

Collection Ref. Code : 1829-23-851-5

Account ID : 2659410000-5

Customer Name : ESPERANZA L OSMENA INC M6

Meter Number : 47103GS3

Period : May 2017

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TOTAL AMOUNT DUE : 2,405.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26594100005

BC21/69.0/1880/0/10/06-28-2017/71

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165137582251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16594100006

1010393074
Date : 06-28-2017
BC21/69.0/1900/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659410000-6
Collection Ref. Code : 1829-23-848-5

Customer Information----------
Name : ESPERANZA L OSMENA INC M5
Premise Address: PELAEZ ST
Billing Address: PELAEZ ST

TIN : 000-310-014-000

Metering Information----------

Meter No	:	MTR1011345	Pole No	:	0387283
Serial No	:	83347825	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16798
Period From	:	05-27-2017	Prev Rdg	:	16339
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	280	Billed kWh	:	459

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,246.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.7002/kWh	321.39
System Loss Charge	0.812/kWh	372.71
Sub-Total		3,239.16
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,246.50	104.93
Sub-Total		149.99
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		181.85
Transmission		7.32
System Loss		24.20
Distribution		158.20
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		647.79
CURRENT BILL - JUNE 2017		5,355.29
TOTAL AMOUNT DUE		10,601.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 4,803.00

Your monthly electricity consumption chart

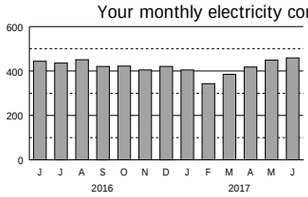

Avg Monthly Usage : 419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,355.29		
Less : VAT	393.81		
Amount Net of VAT	4,961.48		
Less: BIR 2306	164.08		
BIR 2307	94.86	VATable Sales	4,707.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.98
Amount Due	4,702.54	VAT Zero Rated Sales	0.00
Add : VAT	393.81	VAT Amount	393.81
TOTAL AMOUNT DUE	5,096.35	TOTAL SALES	5,355.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1900/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165137582251

Collection Ref. Code : 1829-23-848-5
Account ID : 1659410000-6
Customer Name : ESPERANZA L OSMENA INC M5
Meter Number : MTR1011345
Period : May 2017

Premise Address: PELAEZ ST
Billing Address: PELAEZ ST

TOTAL AMOUNT DUE : 10,601.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16594100006 BC21/69.0/1900/0/10/06-28-2017/71 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365666739949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36594100004

1010393603
Date : 06-28-2017
BC21/69.0/1910/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659410000-4
Collection Ref. Code : 1829-23-857-4

Customer Information----------
Name : ESPERANZA L OSMENA INC M7
Premise Address: PELAEZ ST
Billing Address: PELAEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1011370	Pole No	:	0387283
Serial No	:	83348530	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9264
Period From	:	05-27-2017	Prev Rdg	:	8993
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	2880	Billed kWh	:	271

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,670.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.7002/kWh	189.75
System Loss Charge	0.812/kWh	220.05
Sub-Total		1,912.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		80.02
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		107.37
Transmission		4.32
System Loss		14.29
Distribution		93.65
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		381.64
CURRENT BILL - JUNE 2017		3,154.51
TOTAL AMOUNT DUE		5,824.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 2,758.12

Your monthly electricity consumption chart

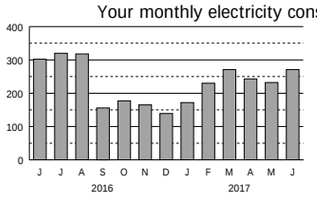

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.51		
Less : VAT	231.73		
Amount Net of VAT	2,922.78		
Less: BIR 2306	96.57		
BIR 2307	55.87	VATable Sales	2,772.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.91
Amount Due	2,770.34	VAT Zero Rated Sales	0.00
Add : VAT	231.73	VAT Amount	231.73
TOTAL AMOUNT DUE	3,002.07	TOTAL SALES	3,154.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1910/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365666739949

Collection Ref. Code : 1829-23-857-4
Account ID : 3659410000-4
Customer Name : ESPERANZA L OSMENA INC M7
Meter Number : MTR1011370
Period : May 2017

Premise Address: PELAEZ ST
Billing Address: PELAEZ ST

TOTAL AMOUNT DUE : 5,824.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36594100004

BC21/69.0/1910/0/10/06-28-2017/71

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791436097931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389723

79145100008

Date : 06-28-2017

BC21/69.0/1940/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914510000-8

Collection Ref. Code : 1831-20-560-2

Customer Information----------

Name : ESPERANZA L OSMENA INC M3

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1133309	Pole No	:	0387283
Serial No	:	40077927	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1603
Period From	:	05-27-2017	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	380	Billed kWh	:	78

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,281.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.7002/kWh	54.62
System Loss Charge	0.812/kWh	63.34
Sub-Total		550.45
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		30.89
Transmission		1.25
System Loss		4.11
Distribution		27.38
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		111.60
CURRENT BILL - JUNE 2017		923.51
TOTAL AMOUNT DUE		2,204.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 705.00

Your monthly electricity consumption chart

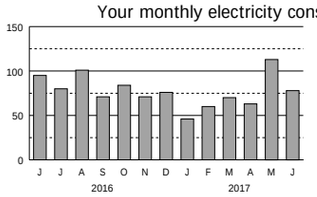

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.51		
Less : VAT	68.35		
Amount Net of VAT	855.16		
Less: BIR 2306	28.49		
BIR 2307	16.36	VATable Sales	811.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	810.31	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	878.66	TOTAL SALES	923.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1940/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791436097931

Collection Ref. Code : 1831-20-560-2

Account ID : 7914510000-8

Customer Name : ESPERANZA L OSMENA INC M3

Meter Number : MTR1133309

Period : May 2017

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TOTAL AMOUNT DUE : 2,204.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79145100008

BC21/69.0/1940/0/10/06-28-2017/71

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952664159914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388973

95245100003

Date : 06-28-2017

BC21/69.0/2010/0387283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524510000-3

Collection Ref. Code : 1843-32-026-6

Customer Information----------

Name : ALVAREZ,VICENTE T

Premise Address: PELAEZ STREET KALUBIHAN CEBU CITY

Billing Address: PELAEZ STREET KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	519614 GS6	Pole No	:	0387283
Serial No	:	70996591	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	68729
Period From	:	05-27-2017	Prev Rdg	:	67601
No of Days	:	31	Diff Rdg	:	1128
Avg kWh/day	:	36.39	Registered	:	1128
Conn Load	:	4636	Billed kWh	:	1128

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		12,489.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,254.53
Transmission Charge	0.7002/kWh	789.83
System Loss Charge	0.812/kWh	915.94
Sub-Total		7,960.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,974.68
Supply Charge	0.4118/kWh	464.51
Metering Charge	0.6989/kWh	788.36
	5.00/month	5.00
Sub-Total		3,232.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	110.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 12,489.50	249.79
Sub-Total		360.52
Government Charges		
Franchise Tax - Local		86.65
Value Added Tax		
Generation		446.92
Transmission		17.99
System Loss		59.45
Distribution		387.91
Others		53.66
Universal Charge		
Missionary Electrification	0.1561/kWh	176.09
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.87
Sub-Total		1,589.97
CURRENT BILL - JUNE 2017		13,143.34
Debit Adjustments		3,719.22
TOTAL AMOUNT DUE		29,352.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 9,500.00

Your monthly electricity consumption chart

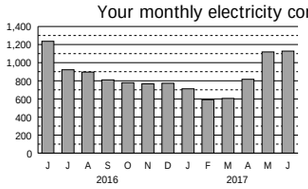

Avg Monthly Usage : 857.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,143.34		
Less : VAT	965.93		
Amount Net of VAT	12,177.41		
Less: BIR 2306	402.48		
BIR 2307	232.80	VATable Sales	11,553.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.04
Amount Due	11,542.13	VAT Zero Rated Sales	0.00
Add : VAT	965.93	VAT Amount	965.93
TOTAL AMOUNT DUE	12,508.06	TOTAL SALES	13,143.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2010/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952664159914

Collection Ref. Code : 1843-32-026-6

Account ID : 9524510000-3

Customer Name : ALVAREZ,VICENTE T

Meter Number : 519614 GS6

Period : May 2017

Premise Address: PELAEZ STREET KALUBIHAN CEBU CITY

Billing Address: PELAEZ STREET KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 29,352.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95245100003

BC21/69.0/2010/0/10/06-28-2017/71

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921514664343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387984

92168161708

Date : 06-28-2017

BC21/69.0/2030/0432555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216816170-8

Collection Ref. Code : 1851-96-341-3

Customer Information----------

Name : PLOPENIO,FRANCIS BACALSO

Premise Address: G/F VISION THEATER COLON ST KALUBIHAN

Billing Address: G/F VISION THEATER COLON ST KALUBIHAN

TIN :

Metering Information----------

Meter No	:	306701 GS6	Pole No	:	0432555
Serial No	:	49673570	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83611
Period From	:	05-27-2017	Prev Rdg	:	81528
No of Days	:	31	Diff Rdg	:	2083
Avg kWh/day	:	67.19	Registered	:	2083
Conn Load	:	9350	Billed kWh	:	2083

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,332.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,549.82
Transmission Charge	0.7002/kWh	1,458.52
System Loss Charge	0.812/kWh	1,691.40
Sub-Total		14,699.74
Distribution Charges		
Distribution Charge	1.7506/kWh	3,646.50
Supply Charge	0.4118/kWh	857.78
Metering Charge	0.6989/kWh	1,455.81
	5.00/month	5.00
Sub-Total		5,965.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	204.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 21,332.50	426.65
Sub-Total		631.13
Government Charges		
Franchise Tax - Local		159.72
Value Added Tax		
Generation		825.29
Transmission		33.21
System Loss		109.79
Distribution		715.81
Others		94.90
Universal Charge		
Missionary Electrification	0.1561/kWh	325.15
Environmental Charge	0.0025/kWh	5.21
NPC Stranded Contract Costs	0.1938/kWh	403.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.29
Sub-Total		2,931.06
CURRENT BILL - JUNE 2017		24,227.02
TOTAL AMOUNT DUE		45,559.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 16,474.17

Your monthly electricity consumption chart

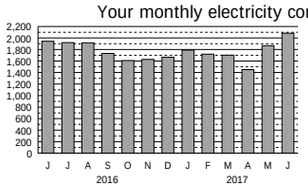

Avg Monthly Usage : 1,771.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,227.02		
Less : VAT	1,779.00		
Amount Net of VAT	22,448.02		
Less: BIR 2306	741.26		
BIR 2307	429.11	VATable Sales	21,295.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,152.06
Amount Due	21,277.65	VAT Zero Rated Sales	0.00
Add : VAT	1,779.00	VAT Amount	1,779.00
TOTAL AMOUNT DUE	23,056.65	TOTAL SALES	24,227.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2030/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921514664343

Collection Ref. Code : 1851-96-341-3

Account ID : 9216816170-8

Customer Name : PLOPENIO,FRANCIS BACALSO

Meter Number : 306701 GS6

Period : May 2017

Premise Address: G/F VISION THEATER COLON ST KALUBIHAN

Billing Address: G/F VISION THEATER COLON ST KALUBIHAN

TOTAL AMOUNT DUE : 45,559.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92168161708

BC21/69.0/2030/0/10/06-28-2017/71

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443681614460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382813

44340752029

Date : 06-28-2017

BC21/69.0/2120/0431556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434075202-9

Collection Ref. Code : 1857-33-098-6

Customer Information----------

Name : ARAGON,MA.RUTH GIRAY

Premise Address: OSMENA BLVD KALUBIHAN
Billing Address: OSMENA BLVD KALUBIHAN

TIN : 125-324-571-000

Metering Information----------

Meter No	:	004001 EFS6	Pole No	:	0431556
Serial No	:	97689924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	97933
Period From	:	05-27-2017	Prev Rdg	:	96067
No of Days	:	31	Diff Rdg	:	1866
Avg kWh/day	:	60.20	Registered	:	1866
Conn Load	:	1852	Billed kWh	:	1866

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,125.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,347.60
Transmission Charge	0.3752/kWh	700.19
System Loss Charge	0.8255/kWh	1,540.53
Sub-Total		12,588.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,266.94
Supply Charge	0.4118/kWh	768.49
Metering Charge	0.6989/kWh	1,304.27
	5.00/month	5.00
Sub-Total		5,344.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	182.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 20,126.00	402.52
Sub-Total		585.73
Government Charges		
Franchise Tax - Local		138.89
Value Added Tax		
Generation		739.39
Transmission		16.46
System Loss		103.80
Distribution		641.36
Others		86.95
Universal Charge		
Missionary Electrification	0.1561/kWh	291.31
Environmental Charge	0.0025/kWh	4.67
NPC Stranded Contract Costs	0.1938/kWh	361.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.41
Sub-Total		2,615.91
CURRENT BILL - JUNE 2017(ESTIMATE)		21,134.66
TOTAL AMOUNT DUE		41,260.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 20,913.99

Your monthly electricity consumption chart

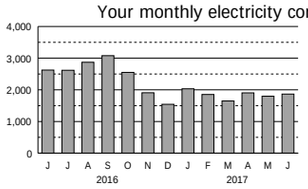

Avg Monthly Usage : 2,176.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,134.66		
Less : VAT	1,587.96		
Amount Net of VAT	19,546.70		
Less: BIR 2306	661.64		
BIR 2307	373.15	VATable Sales	18,518.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,027.95
Amount Due	18,511.91	VAT Zero Rated Sales	0.00
Add : VAT	1,587.96	VAT Amount	1,587.96
TOTAL AMOUNT DUE	20,099.87	TOTAL SALES	21,134.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2120/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443681614460

Collection Ref. Code : 1857-33-098-6
Account ID : 4434075202-9
Customer Name : ARAGON,MA.RUTH GIRAY
Meter Number : 004001 EFS6
Period : May 2017

Premise Address: OSMENA BLVD KALUBIHAN
Billing Address: OSMENA BLVD KALUBIHAN

TOTAL AMOUNT DUE : 41,260.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44340752029

BC21/69.0/2120/0/10/06-28-2017/71

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298844008172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393109

29878353837

Date : 06-28-2017

BC21/69.0/2130/0432604/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987835383-7

Collection Ref. Code : 1857-46-293-9

Customer Information----------

Name : ARAGON,MA.RUTH GIRAY

Premise Address: COLON ST KALUBIHAN, CEBU CITY
Billing Address: COLON ST KALUBIHAN, CEBU CITY

TIN : 125-324-571-000

Metering Information----------

Meter No	:	005180 EFS6	Pole No	:	0432604
Serial No	:	94722265	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12012
Period From	:	05-27-2017	Prev Rdg	:	10500
No of Days	:	31	Diff Rdg	:	1512
Avg kWh/day	:	48.77	Registered	:	1512
Conn Load	:	2173	Billed kWh	:	1512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,133.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,383.74
Transmission Charge	0.3752/kWh	567.30
System Loss Charge	0.8255/kWh	1,248.16
Sub-Total		10,199.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,646.91
Supply Charge	0.4118/kWh	622.64
Metering Charge	0.6989/kWh	1,056.74
	5.00/month	5.00
Sub-Total		4,331.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 17,133.50	342.67
Sub-Total		491.11
Government Charges		
Franchise Tax - Local		112.66
Value Added Tax		
Generation		599.05
Transmission		13.32
System Loss		84.09
Distribution		519.75
Others		72.45
Universal Charge		
Missionary Electrification	0.1561/kWh	236.03
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	293.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.49
Sub-Total		2,121.65
CURRENT BILL - JUNE 2017		17,143.25
TOTAL AMOUNT DUE		34,276.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 13,426.58

Your monthly electricity consumption chart

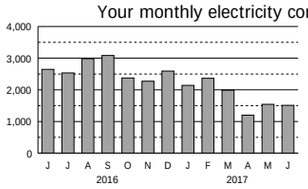

Avg Monthly Usage : 2,249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,143.25		
Less : VAT	1,288.66		
Amount Net of VAT	15,854.59		
Less: BIR 2306	536.96		
BIR 2307	302.69	VATable Sales	15,021.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	832.99
Amount Due	15,014.94	VAT Zero Rated Sales	0.00
Add : VAT	1,288.66	VAT Amount	1,288.66
TOTAL AMOUNT DUE	16,303.60	TOTAL SALES	17,143.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2130/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298844008172

Collection Ref. Code : 1857-46-293-9
Account ID : 2987835383-7
Customer Name : ARAGON,MA.RUTH GIRAY
Meter Number : 005180 EFS6
Period : May 2017

Premise Address: COLON ST KALUBIHAN, CEBU CITY
Billing Address: COLON ST KALUBIHAN, CEBU CITY

TOTAL AMOUNT DUE : 34,276.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29878353837

BC21/69.0/2130/0/10/06-28-2017/71

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093742116728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390278

09394100003

Date : 06-28-2017

BC21/69.0/2170/1109141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939410000-3

Collection Ref. Code : 1827-85-209-7

Customer Information----------

Name : ESCARPE,CARLITO M

Premise Address: OSMENA BLVD.
Billing Address: OSMENA BLVD.

TIN :

Metering Information----------

Meter No	:	395060GS6	Pole No	:	1109141
Serial No	:	2003158505	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28473
Period From	:	05-27-2017	Prev Rdg	:	28061
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		119.90
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		576.82
CURRENT BILL - JUNE 2017		4,659.73
Debit Adjustments		3,208.00
TOTAL AMOUNT DUE		8,632.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,208.00

Your monthly electricity consumption chart

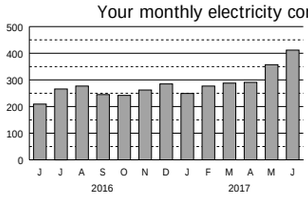

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.73		
Less : VAT	349.91		
Amount Net of VAT	4,309.82		
Less: BIR 2306	145.80		
BIR 2307	82.27	VATable Sales	4,082.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.91
Amount Due	4,081.75	VAT Zero Rated Sales	0.00
Add : VAT	349.91	VAT Amount	349.91
TOTAL AMOUNT DUE	4,431.66	TOTAL SALES	4,659.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2170/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093742116728

Collection Ref. Code : 1827-85-209-7
Account ID : 0939410000-3
Customer Name : ESCARPE,CARLITO M
Meter Number : 395060GS6
Period : May 2017

Premise Address: OSMENA BLVD.
Billing Address: OSMENA BLVD.

TOTAL AMOUNT DUE : 8,632.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09394100003

BC21/69.0/2170/0/10/06-28-2017/71

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583931954431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385587

58365100005

Date : 06-28-2017

BC21/69.0/2210/0426992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836510000-5

Collection Ref. Code : 1821-76-701-2

Customer Information----------

Name : EUSTAQUIO,TRANQUILINO R

Premise Address: OSMENA BLVD

Billing Address: OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	382798GS6	Pole No	:	0426992
Serial No	:	2003141090	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51373
Period From	:	05-27-2017	Prev Rdg	:	49447
No of Days	:	31	Diff Rdg	:	1926
Avg kWh/day	:	62.13	Registered	:	1926
Conn Load	:	150	Billed kWh	:	1926

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,915.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,679.28
Transmission Charge	0.3752/kWh	722.64
System Loss Charge	0.8255/kWh	1,589.91
Sub-Total		12,991.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,371.66
Supply Charge	0.4118/kWh	793.13
Metering Charge	0.6989/kWh	1,346.08
	5.00/month	5.00
Sub-Total		5,515.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	188.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 21,915.00	438.30
Sub-Total		627.38
Government Charges		
Franchise Tax - Local		143.51
Value Added Tax		
Generation		763.09
Transmission		16.98
System Loss		107.13
Distribution		661.90
Others		92.51
Universal Charge		
Missionary Electrification	0.1561/kWh	300.64
Environmental Charge	0.0025/kWh	4.82
NPC Stranded Contract Costs	0.1938/kWh	373.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.82
Sub-Total		2,702.66
CURRENT BILL - JUNE 2017		21,837.74
TOTAL AMOUNT DUE		43,752.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 19,448.62

Your monthly electricity consumption chart

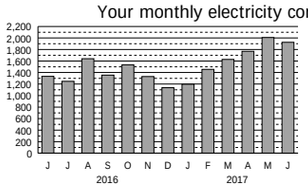

Avg Monthly Usage : 1,504.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,837.74		
Less : VAT	1,641.61		
Amount Net of VAT	20,196.13		
Less: BIR 2306	684.02		
BIR 2307	385.57	VATable Sales	19,135.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,061.05
Amount Due	19,126.54	VAT Zero Rated Sales	0.00
Add : VAT	1,641.61	VAT Amount	1,641.61
TOTAL AMOUNT DUE	20,768.15	TOTAL SALES	21,837.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2210/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583931954431

Collection Ref. Code : 1821-76-701-2

Account ID : 5836510000-5

Customer Name : EUSTAQUIO,TRANQUILINO R

Meter Number : 382798GS6

Period : May 2017

Premise Address: OSMENA BLVD

Billing Address: OSMENA BLVD

TOTAL AMOUNT DUE : 43,752.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58365100005

BC21/69.0/2210/0/10/06-28-2017/71

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871723331405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380902

87116100006

Date : 06-28-2017

BC21/69.0/2220/0426985/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711610000-6

Collection Ref. Code : 1833-35-443-5

Customer Information----------

Name : TOLENTINO,TERTULLANO D

Premise Address: OSMENA-SANCIANGKO STS LAMBERTS PAWNSHOP LAMBERTS PAWNSHOP

Billing Address: OSMENA-SANCIANGKO STS LAMBERTS PAWNSHOP LAMBERTS PAWNSHOP

TIN :

Metering Information----------

Meter No	:	MTR1138018	Pole No	:	0426985
Serial No	:	40095973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23802
Period From	:	05-27-2017	Prev Rdg	:	22430
No of Days	:	31	Diff Rdg	:	1372
Avg kWh/day	:	44.26	Registered	:	1372
Conn Load	:	2820	Billed kWh	:	1372

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,357.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,607.47
Transmission Charge	0.7002/kWh	960.67
System Loss Charge	0.812/kWh	1,114.06
Sub-Total		9,682.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,401.82
Supply Charge	0.4118/kWh	564.99
Metering Charge	0.6989/kWh	958.89
	5.00/month	5.00
Sub-Total		3,930.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	134.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 15,357.50	307.15
Sub-Total		441.84
Government Charges		
Franchise Tax - Local		105.41
Value Added Tax		
Generation		543.59
Transmission		21.88
System Loss		72.31
Distribution		471.68
Others		65.67
Universal Charge		
Missionary Electrification	0.1561/kWh	214.16
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.13
Sub-Total		1,934.15
CURRENT BILL - JUNE 2017		15,988.89
TOTAL AMOUNT DUE		31,346.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 14,175.56

Your monthly electricity consumption chart

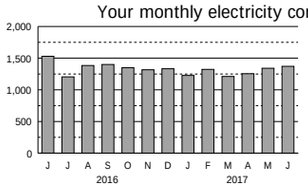

Avg Monthly Usage : 1,326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,988.89		
Less : VAT	1,175.13		
Amount Net of VAT	14,813.76		
Less: BIR 2306	489.64		
BIR 2307	283.20	VATable Sales	14,054.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	759.02
Amount Due	14,040.92	VAT Zero Rated Sales	0.00
Add : VAT	1,175.13	VAT Amount	1,175.13
TOTAL AMOUNT DUE	15,216.05	TOTAL SALES	15,988.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2220/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871723331405

Collection Ref. Code : 1833-35-443-5

Account ID : 8711610000-6

Customer Name : TOLENTINO,TERTULLANO D

Meter Number : MTR1138018

Period : May 2017

Premise Address: OSMENA-SANCIANGKO STS LAMBERTS PAWNSHOP LAMBERTS PAWNSHOP

Billing Address: OSMENA-SANCIANGKO STS LAMBERTS PAWNSHOP LAMBERTS PAWNSHOP

TOTAL AMOUNT DUE : 31,346.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87116100006

BC21/69.0/2220/0/10/06-28-2017/71

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472415471368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379923

47255100001

Date : 06-28-2017

BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725510000-1

Collection Ref. Code : 1831-33-101-2

Customer Information----------

Name : ORDESTA,IVONNE P.

Premise Address: COR SANCIANGKO ST OSMENA BLVD
Billing Address: COR SANCIANGKO ST OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	MTR1170477	Pole No	:	0387122
Serial No	:	133486006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18196
Period From	:	05-27-2017	Prev Rdg	:	16096
No of Days	:	31	Diff Rdg	:	2100
Avg kWh/day	:	67.74	Registered	:	2100
Conn Load	:	2148	Billed kWh	:	2100

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		40,528.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,644.08
Transmission Charge	0.7002/kWh	1,470.42
System Loss Charge	0.812/kWh	1,705.20
Sub-Total		14,819.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,676.26
Supply Charge	0.4118/kWh	864.78
Metering Charge	0.6989/kWh	1,467.69
	5.00/month	5.00
Sub-Total		6,013.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	205.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 40,528.50	810.57
Sub-Total		1,016.72
Government Charges		
Franchise Tax - Local		163.87
Value Added Tax		
Generation		832.03
Transmission		33.49
System Loss		110.67
Distribution		721.65
Others		141.67
Universal Charge		
Missionary Electrification	0.1561/kWh	327.81
Environmental Charge	0.0025/kWh	5.25
NPC Stranded Contract Costs	0.1938/kWh	406.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.40
Sub-Total		3,003.82
CURRENT BILL - JUNE 2017		24,853.97
TOTAL AMOUNT DUE		65,382.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 20,624.00

Your monthly electricity consumption chart

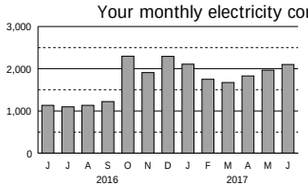

Avg Monthly Usage : 1,731.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,853.97		
Less : VAT	1,839.51		
Amount Net of VAT	23,014.46		
Less: BIR 2306	766.48		
BIR 2307	440.28	VATable Sales	21,850.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,164.31
Amount Due	21,807.70	VAT Zero Rated Sales	0.00
Add : VAT	1,839.51	VAT Amount	1,839.51
TOTAL AMOUNT DUE	23,647.21	TOTAL SALES	24,853.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2230/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472415471368

Collection Ref. Code : 1831-33-101-2
Account ID : 4725510000-1
Customer Name : ORDESTA,IVONNE P.
Meter Number : MTR1170477
Period : May 2017

Premise Address: COR SANCIANGKO ST OSMENA BLVD
Billing Address: COR SANCIANGKO ST OSMENA BLVD

TOTAL AMOUNT DUE : 65,382.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47255100001

BC21/69.0/2230/0/10/06-28-2017/71

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590034101463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389337

59043100003

Date : 06-28-2017

BC21/69.0/2380/0387150/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904310000-3

Collection Ref. Code : 1805-31-437-8

Customer Information----------

Name : MILLS,PAULINA M-2 UP

Premise Address: PELAEZ ST.
Billing Address: PELAEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1012419	Pole No	:	0387150
Serial No	:	83348609	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13499
Period From	:	05-27-2017	Prev Rdg	:	13237
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	760	Billed kWh	:	262

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,270.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.7002/kWh	183.45
System Loss Charge	0.812/kWh	212.74
Sub-Total		1,848.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		91.12
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		103.81
Transmission		4.18
System Loss		13.81
Distribution		90.56
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		370.76
CURRENT BILL - JUNE 2017		3,065.47
TOTAL AMOUNT DUE		6,335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,019.00

Your monthly electricity consumption chart

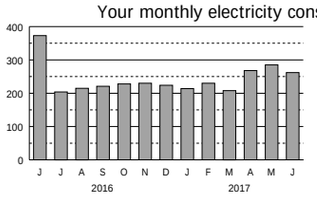

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.47		
Less : VAT	225.72		
Amount Net of VAT	2,839.75		
Less: BIR 2306	94.05		
BIR 2307	54.30	VATable Sales	2,694.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.04
Amount Due	2,691.40	VAT Zero Rated Sales	0.00
Add : VAT	225.72	VAT Amount	225.72
TOTAL AMOUNT DUE	2,917.12	TOTAL SALES	3,065.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2380/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590034101463

Collection Ref. Code : 1805-31-437-8
Account ID : 5904310000-3
Customer Name : MILLS,PAULINA M-2 UP
Meter Number : MTR1012419
Period : May 2017

Premise Address: PELAEZ ST.
Billing Address: PELAEZ ST.

TOTAL AMOUNT DUE : 6,335.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59043100003

BC21/69.0/2380/0/10/06-28-2017/71

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090071180128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388829

09043100008

Date : 06-28-2017

BC21/69.0/2410/0407144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904310000-8

Collection Ref. Code : 1805-31-389-4

Customer Information----------

Name : LAO,ANTONIO M

Premise Address: PELAEZ ST BSDE RIC'S CORNER
Billing Address: PELAEZ ST BSDE RIC'S CORNER

TIN :

Metering Information----------

Meter No	:	544844 GS6	Pole No	:	0407144
Serial No	:	58594346	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31493
Period From	:	05-27-2017	Prev Rdg	:	31082
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		127.20
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		576.39
CURRENT BILL - JUNE 2017		4,656.99
TOTAL AMOUNT DUE		8,999.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,114.00

Your monthly electricity consumption chart

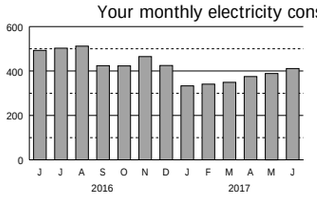

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.99		
Less : VAT	349.99		
Amount Net of VAT	4,307.00		
Less: BIR 2306	145.82		
BIR 2307	82.22	VATable Sales	4,080.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.40
Amount Due	4,078.96	VAT Zero Rated Sales	0.00
Add : VAT	349.99	VAT Amount	349.99
TOTAL AMOUNT DUE	4,428.95	TOTAL SALES	4,656.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2410/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090071180128

Collection Ref. Code : 1805-31-389-4
Account ID : 0904310000-8
Customer Name : LAO,ANTONIO M
Meter Number : 544844 GS6
Period : May 2017

Premise Address: PELAEZ ST BSDE RIC'S CORNER
Billing Address: PELAEZ ST BSDE RIC'S CORNER

TOTAL AMOUNT DUE : 8,999.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09043100008

BC21/69.0/2410/0/10/06-28-2017/71

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290054557299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29043100006

1010388803
Date : 06-28-2017
BC21/69.0/2420/0407144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904310000-6
Collection Ref. Code : 1805-31-395-9

Customer Information----------
Name : LAO,ANTONIO - M 2
Premise Address: PELAEZ ST BSDE RIC'S CORNER
Billing Address: PELAEZ ST BSDE RIC'S CORNER

TIN :

Metering Information----------

Meter No	:	192221WS6	Pole No	:	0407144
Serial No	:	45665508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51193
Period From	:	05-27-2017	Prev Rdg	:	50373
No of Days	:	31	Diff Rdg	:	820
Avg kWh/day	:	26.45	Registered	:	820
Conn Load	:	0	Billed kWh	:	820

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,710.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,546.74
Transmission Charge	0.3752/kWh	307.66
System Loss Charge	0.8255/kWh	676.91
Sub-Total		5,531.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,710.50	174.21
Sub-Total		254.71
Government Charges		
Franchise Tax - Local		61.03
Value Added Tax		
Generation		324.89
Transmission		7.23
System Loss		45.62
Distribution		282.15
Others		37.89
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,149.46
CURRENT BILL - JUNE 2017		9,286.75
TOTAL AMOUNT DUE		17,997.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 6,668.09

Your monthly electricity consumption chart

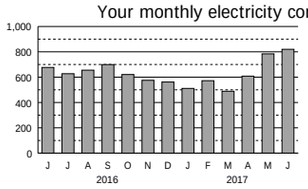

Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,286.75		
Less : VAT	697.78		
Amount Net of VAT	8,588.97		
Less: BIR 2306	290.74		
BIR 2307	163.97	VATable Sales	8,137.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.68
Amount Due	8,134.26	VAT Zero Rated Sales	0.00
Add : VAT	697.78	VAT Amount	697.78
TOTAL AMOUNT DUE	8,832.04	TOTAL SALES	9,286.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2420/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290054557299

Collection Ref. Code : 1805-31-395-9
Account ID : 2904310000-6
Customer Name : LAO,ANTONIO - M 2
Meter Number : 192221WS6
Period : May 2017

Premise Address: PELAEZ ST BSDE RIC'S CORNER
Billing Address: PELAEZ ST BSDE RIC'S CORNER

TOTAL AMOUNT DUE : 17,997.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29043100006

BC21/69.0/2420/0/10/06-28-2017/71

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190489103442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389188

19043100007

Date : 06-28-2017

BC21/69.0/2430/0407144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904310000-7

Collection Ref. Code : 1805-31-392-4

Customer Information----------

Name : LAO,ANTONIO - M 3

Premise Address: PELAEZ ST BSDE RIC'S CORNER
Billing Address: PELAEZ ST BSDE RIC'S CORNER

TIN :

Metering Information----------

Meter No	:	462775GS6	Pole No	:	0407144
Serial No	:	65153063	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47036
Period From	:	05-27-2017	Prev Rdg	:	46432
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,349.06
Transmission Charge	0.3752/kWh	226.62
System Loss Charge	0.8255/kWh	498.60
Sub-Total		4,074.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,095.00	101.90
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		44.76
Value Added Tax		
Generation		239.31
Transmission		5.33
System Loss		33.59
Distribution		207.99
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		843.45
CURRENT BILL - JUNE 2017		6,812.15
TOTAL AMOUNT DUE		11,907.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,550.00

Your monthly electricity consumption chart

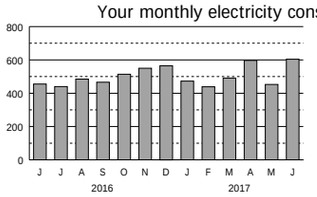

Avg Monthly Usage : 502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,812.15		
Less : VAT	510.93		
Amount Net of VAT	6,301.22		
Less: BIR 2306	212.89		
BIR 2307	120.27	VATable Sales	5,968.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.52
Amount Due	5,968.06	VAT Zero Rated Sales	0.00
Add : VAT	510.93	VAT Amount	510.93
TOTAL AMOUNT DUE	6,478.99	TOTAL SALES	6,812.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2430/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190489103442

Collection Ref. Code : 1805-31-392-4
Account ID : 1904310000-7
Customer Name : LAO,ANTONIO - M 3
Meter Number : 462775GS6
Period : May 2017

Premise Address: PELAEZ ST BSDE RIC'S CORNER
Billing Address: PELAEZ ST BSDE RIC'S CORNER

TOTAL AMOUNT DUE : 11,907.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19043100007

BC21/69.0/2430/0/10/06-28-2017/71

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106364464390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380217

10636100009

Date : 06-28-2017

BC21/69.0/2470/0407144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063610000-9

Collection Ref. Code : 1833-96-605-8

Customer Information----------

Name : MARQUEZ,ROSITA D

Premise Address: 125-B PELAEZ ST
Billing Address: 125-B PELAEZ ST

TIN :

Metering Information----------

Meter No	:	500789 GS6	Pole No	:	0407144
Serial No	:	23440949	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6493
Period From	:	05-27-2017	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.44
CURRENT BILL - JUNE 2017		412.75
TOTAL AMOUNT DUE		855.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 324.62

Your monthly electricity consumption chart

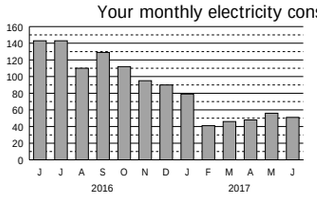

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.75		
Less : VAT	30.49		
Amount Net of VAT	382.26		
Less: BIR 2306	12.70		
BIR 2307	7.16	VATable Sales	355.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	362.40	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	392.89	TOTAL SALES	412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2470/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106364464390

Collection Ref. Code : 1833-96-605-8
Account ID : 1063610000-9
Customer Name : MARQUEZ,ROSITA D
Meter Number : 500789 GS6
Period : May 2017

Premise Address: 125-B PELAEZ ST
Billing Address: 125-B PELAEZ ST

TOTAL AMOUNT DUE : 855.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10636100009

BC21/69.0/2470/0/10/06-28-2017/71

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848292302882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394011

84885100002

Date : 06-28-2017

BC21/69.0/2620/0407081/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488510000-2

Collection Ref. Code : 1831-89-164-6

Customer Information----------

Name : RABASTO,JOSE G TM

Premise Address: PELAEZ ST ROSARIO-PELAEZ VEND ASSN
Billing Address: PELAEZ ST ROSARIO-PELAEZ VEND ASSN

TIN :

Metering Information----------

Meter No	:	182940DS6	Pole No	:	0407081
Serial No	:	10274354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48960
Period From	:	05-27-2017	Prev Rdg	:	48952
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 71.94
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.07
CURRENT BILL - JUNE 2017		14.97
TOTAL AMOUNT DUE		260.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,271.00

Your monthly electricity consumption chart

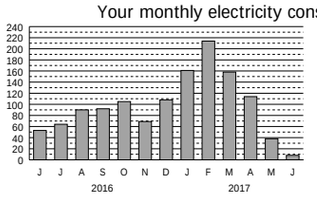

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	1.20		
Amount Net of VAT	13.77		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.87
Amount Due	13.07	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2620/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848292302882

Collection Ref. Code : 1831-89-164-6
Account ID : 8488510000-2
Customer Name : RABASTO,JOSE G TM
Meter Number : 182940DS6
Period : May 2017

Premise Address: PELAEZ ST ROSARIO-PELAEZ VEND ASSN
Billing Address: PELAEZ ST ROSARIO-PELAEZ VEND ASSN

TOTAL AMOUNT DUE : 260.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84885100002

BC21/69.0/2620/0/10/06-28-2017/71

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846982769785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385247

8460510001

Date : 06-28-2017

BC21/69.0/2680/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460510000-1

Collection Ref. Code : 1841-55-596-7

Customer Information----------

Name : LASPINAS,PIEDAD N

Premise Address: 190-A PELAEZ ST. KAMAGAYAN CEBU CITY

Billing Address: 190-A PELAEZ ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141383	Pole No	:	0407095
Serial No	:	84435735	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4164
Period From	:	05-27-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	812	Billed kWh	:	411

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,447.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.7002/kWh	287.78
System Loss Charge	0.812/kWh	333.73
Sub-Total		2,900.42
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		129.30
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		162.84
Transmission		6.55
System Loss		21.67
Distribution		141.72
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		579.47
CURRENT BILL - JUNE 2017		4,790.19
TOTAL AMOUNT DUE		9,237.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,480.00

Your monthly electricity consumption chart

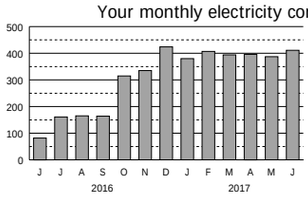

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.19		
Less : VAT	352.09		
Amount Net of VAT	4,438.10		
Less: BIR 2306	146.71		
BIR 2307	84.85	VATable Sales	4,210.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.38
Amount Due	4,206.54	VAT Zero Rated Sales	0.00
Add : VAT	352.09	VAT Amount	352.09
TOTAL AMOUNT DUE	4,558.63	TOTAL SALES	4,790.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2680/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846982769785

Collection Ref. Code : 1841-55-596-7

Account ID : 8460510000-1

Customer Name : LASPINAS,PIEDAD N

Meter Number : MTR1141383

Period : May 2017

Premise Address: 190-A PELAEZ ST. KAMAGAYAN CEBU CITY

Billing Address: 190-A PELAEZ ST. KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 9,237.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8460510001 BC21/69.0/2680/0/10/06-28-2017/71 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670184636676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379276

67043100006

Date : 06-28-2017

BC21/69.0/2720/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704310000-6

Collection Ref. Code : 1805-31-191-3

Customer Information----------

Name : LIU,JOVITA -M1

Premise Address: 176-B PELAEZ ST KAMAGAYAN CEBU CITY

Billing Address: 176-B PELAEZ ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382321GS6	Pole No	:	0407095
Serial No	:	2003127486	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58927
Period From	:	05-27-2017	Prev Rdg	:	58800
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		180.90
CURRENT BILL - JUNE 2017		1,463.46
TOTAL AMOUNT DUE		3,714.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,356.74

Your monthly electricity consumption chart

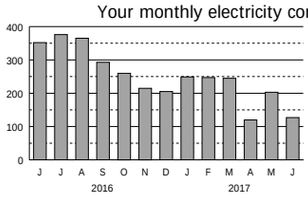

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.46		
Less : VAT	110.77		
Amount Net of VAT	1,352.69		
Less: BIR 2306	46.15		
BIR 2307	25.84	VATable Sales	1,282.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.13
Amount Due	1,280.70	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,391.47	TOTAL SALES	1,463.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2720/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670184636676

Collection Ref. Code : 1805-31-191-3

Account ID : 6704310000-6

Customer Name : LIU,JOVITA -M1

Meter Number : 382321GS6

Period : May 2017

Premise Address: 176-B PELAEZ ST KAMAGAYAN CEBU CITY

Billing Address: 176-B PELAEZ ST KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,714.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67043100006

BC21/69.0/2720/0/10/06-28-2017/71

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270091557701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379160

27043100000

Date : 06-28-2017

BC21/69.0/2740/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704310000-0

Collection Ref. Code : 1805-31-179-4

Customer Information----------

Name : LIU,JOVITA Y -M2

Premise Address: 176-B PELAEZ ST KAMAGAYAN CEBU CITY

Billing Address: 176-B PELAEZ ST KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	235794DS6	Pole No	:	0407095
Serial No	:	13511922	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34591
Period From	:	05-27-2017	Prev Rdg	:	34411
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.64
CURRENT BILL - JUNE 2017		2,041.39
TOTAL AMOUNT DUE		3,884.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,115.27

Your monthly electricity consumption chart

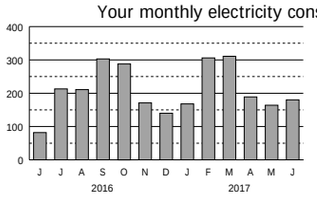

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.39		
Less : VAT	153.47		
Amount Net of VAT	1,887.92		
Less: BIR 2306	63.95		
BIR 2307	36.04	VATable Sales	1,788.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.17
Amount Due	1,787.93	VAT Zero Rated Sales	0.00
Add : VAT	153.47	VAT Amount	153.47
TOTAL AMOUNT DUE	1,941.40	TOTAL SALES	2,041.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2740/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270091557701

Collection Ref. Code : 1805-31-179-4

Account ID : 2704310000-0

Customer Name : LIU,JOVITA Y -M2

Meter Number : 235794DS6

Period : May 2017

Premise Address: 176-B PELAEZ ST KAMAGAYAN CEBU CITY

Billing Address: 176-B PELAEZ ST KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,884.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27043100000

BC21/69.0/2740/0/10/06-28-2017/71

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781917682828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78126100003

BILLING STATEMENT

1010384442

Date : 06-28-2017

BC21/69.0/2750/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812610000-3

Collection Ref. Code : 1839-97-266-1

Customer Information----------

Name : SOLATAN,RODULFO B

Premise Address: 41-F PELAEZ ST. KAMAGAYAN CEBU CITY
Billing Address: 41-F PELAEZ ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	420862GS6	Pole No	:	0407095
Serial No	:	2003212323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73071
Period From	:	05-27-2017	Prev Rdg	:	72583
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	2180	Billed kWh	:	488

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,226.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.7002/kWh	341.70
System Loss Charge	0.812/kWh	396.26
Sub-Total		3,443.82
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,226.50	124.53
Sub-Total		172.43
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		193.35
Transmission		7.78
System Loss		25.72
Distribution		168.16
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		690.32
CURRENT BILL - JUNE 2017		5,707.88
TOTAL AMOUNT DUE		11,934.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,235.86

Your monthly electricity consumption chart

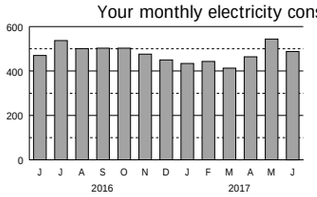

Avg Monthly Usage : 478.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,707.88		
Less : VAT	420.22		
Amount Net of VAT	5,287.66		
Less: BIR 2306	175.09		
BIR 2307	101.10	VATable Sales	5,017.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.10
Amount Due	5,011.47	VAT Zero Rated Sales	0.00
Add : VAT	420.22	VAT Amount	420.22
TOTAL AMOUNT DUE	5,431.69	TOTAL SALES	5,707.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2750/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781917682828

Collection Ref. Code : 1839-97-266-1
Account ID : 7812610000-3
Customer Name : SOLATAN,RODULFO B
Meter Number : 420862GS6
Period : May 2017

Premise Address: 41-F PELAEZ ST. KAMAGAYAN CEBU CITY
Billing Address: 41-F PELAEZ ST. KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 11,934.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78126100003

BC21/69.0/2750/0/10/06-28-2017/71

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454680591198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388804

45484100008

Date : 06-28-2017

BC21/69.0/2770/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548410000-8

Collection Ref. Code : 1837-57-776-5

Customer Information----------

Name : BARTIDO,ENRICO D TM

Premise Address: 450 H JONES AVE
Billing Address: 450 H JONES AVE

TIN :

Metering Information----------

Meter No	:	440819 GS6	Pole No	:	0407095
Serial No	:	63027445	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63044
Period From	:	05-27-2017	Prev Rdg	:	61890
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	150	Billed kWh	:	1154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,403.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,398.70
Transmission Charge	0.3752/kWh	432.98
System Loss Charge	0.8255/kWh	952.63
Sub-Total		7,784.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 10,404.00	208.08
Sub-Total		321.37
Government Charges		
Franchise Tax - Local		85.59
Value Added Tax		
Generation		457.22
Transmission		10.17
System Loss		64.19
Distribution		396.83
Others		48.84
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,612.62
CURRENT BILL - JUNE 2017		13,025.24
TOTAL AMOUNT DUE		23,429.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,714.00

Your monthly electricity consumption chart

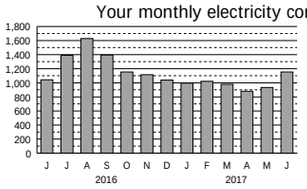

Avg Monthly Usage : 1,132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,025.24		
Less : VAT	977.25		
Amount Net of VAT	12,047.99		
Less: BIR 2306	407.20		
BIR 2307	229.96	VATable Sales	11,412.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	635.37
Amount Due	11,410.83	VAT Zero Rated Sales	0.00
Add : VAT	977.25	VAT Amount	977.25
TOTAL AMOUNT DUE	12,388.08	TOTAL SALES	13,025.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2770/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454680591198

Collection Ref. Code : 1837-57-776-5
Account ID : 4548410000-8
Customer Name : BARTIDO,ENRICO D TM
Meter Number : 440819 GS6
Period : May 2017

Premise Address: 450 H JONES AVE
Billing Address: 450 H JONES AVE

TOTAL AMOUNT DUE : 23,429.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45484100008

BC21/69.0/2770/0/10/06-28-2017/71

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922757868811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388221

92226100003

Date : 06-28-2017

BC21/69.0/2780/0407102/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222610000-3

Collection Ref. Code : 1841-20-107-3

Customer Information----------

Name : HOLLERO,VENUS D

Premise Address: 41 - D PELAEZ ST. KAMAGAYAN CEBU CITY

Billing Address: 41 - D PELAEZ ST. KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	438393GS6	Pole No	:	0407102
Serial No	:	80701746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30555
Period From	:	05-27-2017	Prev Rdg	:	30524
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	146	Billed kWh	:	31

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		383.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 384.00	7.68
Sub-Total		10.73
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		44.42
CURRENT BILL - JUNE 2017		367.63
TOTAL AMOUNT DUE		751.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 450.00

Your monthly electricity consumption chart

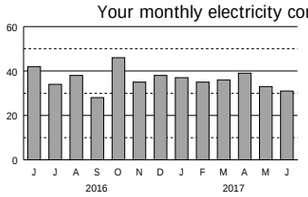

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.63		
Less : VAT	27.23		
Amount Net of VAT	340.40		
Less: BIR 2306	11.36		
BIR 2307	6.51	VATable Sales	323.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	322.53	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	349.76	TOTAL SALES	367.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2780/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922757868811

Collection Ref. Code : 1841-20-107-3

Account ID : 9222610000-3

Customer Name : HOLLERO,VENUS D

Meter Number : 438393GS6

Period : May 2017

Premise Address: 41 - D PELAEZ ST. KAMAGAYAN CEBU CITY

Billing Address: 41 - D PELAEZ ST. KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 751.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92226100003

BC21/69.0/2780/0/10/06-28-2017/71

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806615467652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381260

80697762997

Date : 06-28-2017

BC21/69.0/2790/0407102/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069776299-7

Collection Ref. Code : 1857-36-968-8

Customer Information----------

Name : DIAZ,RAYMUNDA RAGAS

Premise Address: 41-D PELAEZ ST. KAMAGAYAN, CEBU CITY

Billing Address: 41-D PELAEZ ST. KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005908 EFS6	Pole No	:	0407102
Serial No	:	94724567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3500
Period From	:	05-27-2017	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 99.97
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.47
CURRENT BILL - JUNE 2017		763.43
TOTAL AMOUNT DUE		1,494.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 672.00

Your monthly electricity consumption chart

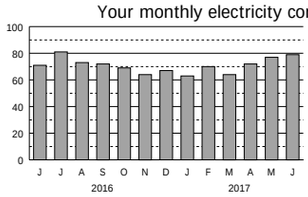

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.43		
Less : VAT	56.85		
Amount Net of VAT	706.58		
Less: BIR 2306	23.70		
BIR 2307	13.38	VATable Sales	663.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.50	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	726.35	TOTAL SALES	763.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2790/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806615467652

Collection Ref. Code : 1857-36-968-8

Account ID : 8069776299-7

Customer Name : DIAZ,RAYMUNDA RAGAS

Meter Number : 005908 EFS6

Period : May 2017

Premise Address: 41-D PELAEZ ST. KAMAGAYAN, CEBU CITY

Billing Address: 41-D PELAEZ ST. KAMAGAYAN, CEBU CITY

TOTAL AMOUNT DUE : 1,494.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80697762997

BC21/69.0/2790/0/10/06-28-2017/71

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440762563715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381611

44036100004

Date : 06-28-2017

BC21/69.0/2810/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403610000-4

Collection Ref. Code : 1813-17-509-8

Customer Information----------

Name : ARIAS,SILVERIA TM G.

Premise Address: 411-D PELAEZ ST BRGY KAMAGAYAN CEBU CITY
Billing Address: 411-D PELAEZ ST BRGY KAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	252386DS6	Pole No	:	0407095
Serial No	:	10789597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34064
Period From	:	05-27-2017	Prev Rdg	:	33908
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.28
CURRENT BILL - JUNE 2017		1,772.05
TOTAL AMOUNT DUE		3,461.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,124.00

Your monthly electricity consumption chart

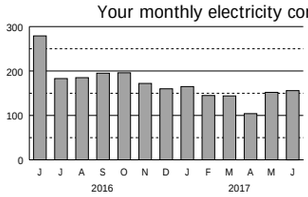

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.05		
Less : VAT	133.32		
Amount Net of VAT	1,638.73		
Less: BIR 2306	55.57		
BIR 2307	31.29	VATable Sales	1,552.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,551.87	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,685.19	TOTAL SALES	1,772.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2810/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440762563715

Collection Ref. Code : 1813-17-509-8
Account ID : 4403610000-4
Customer Name : ARIAS,SILVERIA TM G.
Meter Number : 252386DS6
Period : May 2017

Premise Address: 411-D PELAEZ ST BRGY KAMAGAYAN CEBU CITY
Billing Address: 411-D PELAEZ ST BRGY KAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,461.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44036100004

BC21/69.0/2810/0/10/06-28-2017/71

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150220634206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385853

15043100005

Date : 06-28-2017

BC21/69.0/2820/0407095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504310000-5

Collection Ref. Code : 1805-27-923-8

Customer Information----------

Name : BOBINGO,RACUNI

Premise Address: PELAEZ ST BK STA RITA

Billing Address: PELAEZ ST BK STA RITA

TIN :

Metering Information----------

Meter No	:	508410 GS6	Pole No	:	0407095
Serial No	:	69871301	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27453
Period From	:	05-27-2017	Prev Rdg	:	27191
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		366.83
CURRENT BILL - JUNE 2017		2,963.27
TOTAL AMOUNT DUE		5,400.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,856.00

Your monthly electricity consumption chart

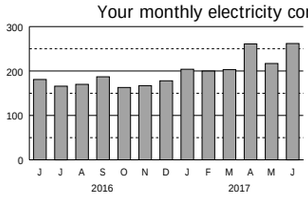

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.27		
Less : VAT	222.53		
Amount Net of VAT	2,740.74		
Less: BIR 2306	92.73		
BIR 2307	52.32	VATable Sales	2,596.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.30
Amount Due	2,595.69	VAT Zero Rated Sales	0.00
Add : VAT	222.53	VAT Amount	222.53
TOTAL AMOUNT DUE	2,818.22	TOTAL SALES	2,963.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2820/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150220634206

Collection Ref. Code : 1805-27-923-8

Account ID : 1504310000-5

Customer Name : BOBINGO,RACUNI

Meter Number : 508410 GS6

Period : May 2017

Premise Address: PELAEZ ST BK STA RITA

Billing Address: PELAEZ ST BK STA RITA

TOTAL AMOUNT DUE : 5,400.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15043100005 BC21/69.0/2820/0/10/06-28-2017/71 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328592561891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390781

32895100009

Date : 06-28-2017

BC21/69.0/2840/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289510000-9

Collection Ref. Code : 1823-86-839-8

Customer Information----------

Name : TIU,GLENN C -M2

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TIN :

Metering Information----------

Meter No	:	239262DS6	Pole No	:	0407116
Serial No	:	10283616	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40007
Period From	:	05-27-2017	Prev Rdg	:	39615
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	694	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		547.10
CURRENT BILL - JUNE 2017		4,418.47
TOTAL AMOUNT DUE		7,518.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,729.00

Your monthly electricity consumption chart

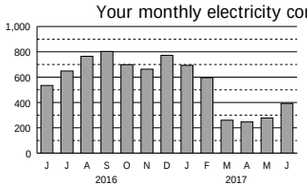

Avg Monthly Usage : 565.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.47		
Less : VAT	331.31		
Amount Net of VAT	4,087.16		
Less: BIR 2306	138.06		
BIR 2307	78.01	VATable Sales	3,871.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.79
Amount Due	3,871.09	VAT Zero Rated Sales	0.00
Add : VAT	331.31	VAT Amount	331.31
TOTAL AMOUNT DUE	4,202.40	TOTAL SALES	4,418.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2840/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328592561891

Collection Ref. Code : 1823-86-839-8

Account ID : 3289510000-9

Customer Name : TIU,GLENN C -M2

Meter Number : 239262DS6

Period : May 2017

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TOTAL AMOUNT DUE : 7,518.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32895100009

BC21/69.0/2840/0/10/06-28-2017/71

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650409942928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385588

65043100000

Date : 06-28-2017

BC21/69.0/2860/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504310000-0

Collection Ref. Code : 1805-27-950-5

Customer Information----------

Name : ALEONAR,CESAR

Premise Address: JONES BK AVEN HOTEL

Billing Address: JONES BK AVEN HOTEL

TIN :

Metering Information----------

Meter No	:	180325DS6	Pole No	:	0407116
Serial No	:	10369355	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36135
Period From	:	05-27-2017	Prev Rdg	:	35851
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		397.06
CURRENT BILL - JUNE 2017		3,207.33
TOTAL AMOUNT DUE		5,660.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,070.52

Your monthly electricity consumption chart

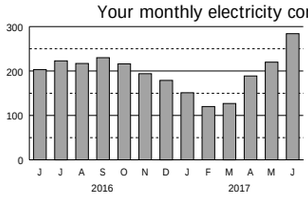

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.33		
Less : VAT	240.68		
Amount Net of VAT	2,966.65		
Less: BIR 2306	100.29		
BIR 2307	56.63	VATable Sales	2,810.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.38
Amount Due	2,809.73	VAT Zero Rated Sales	0.00
Add : VAT	240.68	VAT Amount	240.68
TOTAL AMOUNT DUE	3,050.41	TOTAL SALES	3,207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2860/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650409942928

Collection Ref. Code : 1805-27-950-5

Account ID : 6504310000-0

Customer Name : ALEONAR,CESAR

Meter Number : 180325DS6

Period : May 2017

Premise Address: JONES BK AVEN HOTEL

Billing Address: JONES BK AVEN HOTEL

TOTAL AMOUNT DUE : 5,660.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65043100000

BC21/69.0/2860/0/10/06-28-2017/71

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450257708919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387126

45043100002

Date : 06-28-2017

BC21/69.0/2870/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504310000-2

Collection Ref. Code : 1805-27-938-6

Customer Information----------

Name : ALEONAR,FELICISIMO

Premise Address: 452C OSMENA AVE C/O AURORA HONORIDEZ
Billing Address: 452C OSMENA AVE C/O AURORA HONORIDEZ

TIN :

Metering Information----------

Meter No	:	327707GS6	Pole No	:	0407116
Serial No	:	49295823	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36959
Period From	:	05-27-2017	Prev Rdg	:	36838
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.51
CURRENT BILL - JUNE 2017		1,378.25
TOTAL AMOUNT DUE		2,799.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,343.62

Your monthly electricity consumption chart

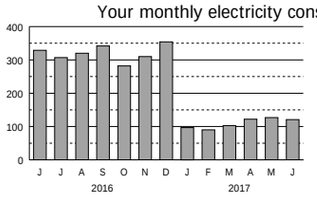

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.25		
Less : VAT	103.81		
Amount Net of VAT	1,274.44		
Less: BIR 2306	43.27		
BIR 2307	24.34	VATable Sales	1,207.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,206.83	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,310.64	TOTAL SALES	1,378.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2870/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450257708919

Collection Ref. Code : 1805-27-938-6
Account ID : 4504310000-2
Customer Name : ALEONAR,FELICISIMO
Meter Number : 327707GS6
Period : May 2017

Premise Address: 452C OSMENA AVE C/O AURORA HONORIDEZ
Billing Address: 452C OSMENA AVE C/O AURORA HONORIDEZ

TOTAL AMOUNT DUE : 2,799.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45043100002

BC21/69.0/2870/0/10/06-28-2017/71

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550884025370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386371

55043100001

Date : 06-28-2017

BC21/69.0/2880/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504310000-1

Collection Ref. Code : 1805-27-941-6

Customer Information----------

Name : ALEONAR,OSCAR CAPT

Premise Address: 425C JONES AVE

Billing Address: 425C JONES AVE

TIN :

Metering Information----------

Meter No	:	230982DS6	Pole No	:	0407116
Serial No	:	12925395	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26819
Period From	:	05-27-2017	Prev Rdg	:	26606
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.21
CURRENT BILL - JUNE 2017		2,417.65
Debit Adjustments		1,275.00
TOTAL AMOUNT DUE		4,731.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,275.00

Your monthly electricity consumption chart

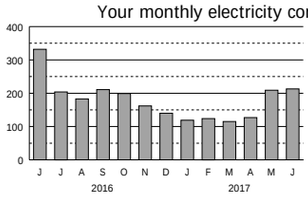

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.65		
Less : VAT	181.85		
Amount Net of VAT	2,235.80		
Less: BIR 2306	75.77		
BIR 2307	42.69	VATable Sales	2,118.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.36
Amount Due	2,117.34	VAT Zero Rated Sales	0.00
Add : VAT	181.85	VAT Amount	181.85
TOTAL AMOUNT DUE	2,299.19	TOTAL SALES	2,417.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2880/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550884025370

Collection Ref. Code : 1805-27-941-6

Account ID : 5504310000-1

Customer Name : ALEONAR,OSCAR CAPT

Meter Number : 230982DS6

Period : May 2017

Premise Address: 425C JONES AVE

Billing Address: 425C JONES AVE

TOTAL AMOUNT DUE : 4,731.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55043100001 BC21/69.0/2880/0/10/06-28-2017/71 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862786692223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393092

86265100007

Date : 06-28-2017

BC21/69.0/2890/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626510000-7

Collection Ref. Code : 1821-63-680-5

Customer Information----------

Name : ALEONAR,VIRGINIA P.

Premise Address: 47-B PELAEZ ST CAMAGAYAN CEBU CITY
Billing Address: 47-B PELAEZ ST CAMAGAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	324763GS6	Pole No	:	0407116
Serial No	:	45501611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9366
Period From	:	05-27-2017	Prev Rdg	:	9109
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	2070	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		359.59
CURRENT BILL - JUNE 2017		2,904.70
TOTAL AMOUNT DUE		5,201.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,969.00

Your monthly electricity consumption chart

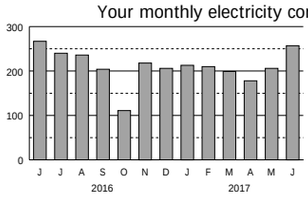

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.70		
Less : VAT	218.06		
Amount Net of VAT	2,686.64		
Less: BIR 2306	90.86		
BIR 2307	51.28	VATable Sales	2,545.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.53
Amount Due	2,544.50	VAT Zero Rated Sales	0.00
Add : VAT	218.06	VAT Amount	218.06
TOTAL AMOUNT DUE	2,762.56	TOTAL SALES	2,904.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2890/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862786692223

Collection Ref. Code : 1821-63-680-5
Account ID : 8626510000-7
Customer Name : ALEONAR,VIRGINIA P.
Meter Number : 324763GS6
Period : May 2017

Premise Address: 47-B PELAEZ ST CAMAGAYAN CEBU CITY
Billing Address: 47-B PELAEZ ST CAMAGAYAN CEBU CITY

TOTAL AMOUNT DUE : 5,201.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86265100007

BC21/69.0/2890/0/10/06-28-2017/71

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350304640841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386267

35043100003

Date : 06-28-2017

BC21/69.0/2900/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504310000-3

Collection Ref. Code : 1805-27-935-1

Customer Information----------

Name : RODRIGUEZ,ISAIAS

Premise Address: 452B OSMENA AVE

Billing Address: 452B OSMENA AVE

TIN :

Metering Information----------

Meter No	:	228864DS6	Pole No	:	0407116
Serial No	:	11533613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57044
Period From	:	05-27-2017	Prev Rdg	:	56581
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,202.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,202.50	104.05
Sub-Total		149.50
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		650.03
CURRENT BILL - JUNE 2017		5,252.48
TOTAL AMOUNT DUE		10,455.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,021.00

Your monthly electricity consumption chart

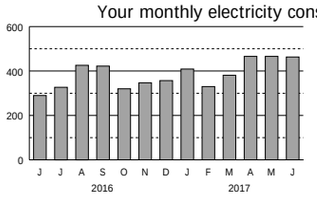

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.48		
Less : VAT	394.93		
Amount Net of VAT	4,857.55		
Less: BIR 2306	164.57		
BIR 2307	92.74	VATable Sales	4,602.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.10
Amount Due	4,600.24	VAT Zero Rated Sales	0.00
Add : VAT	394.93	VAT Amount	394.93
TOTAL AMOUNT DUE	4,995.17	TOTAL SALES	5,252.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2900/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350304640841

Collection Ref. Code : 1805-27-935-1

Account ID : 3504310000-3

Customer Name : RODRIGUEZ,ISAIAS

Meter Number : 228864DS6

Period : May 2017

Premise Address: 452B OSMENA AVE

Billing Address: 452B OSMENA AVE

TOTAL AMOUNT DUE : 10,455.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35043100003

BC21/69.0/2900/0/10/06-28-2017/71

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050824265369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385990

05043100006

Date : 06-28-2017

BC21/69.0/2930/0407116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504310000-6

Collection Ref. Code : 1805-27-920-3

Customer Information----------

Name : BACLAY,FLORENTINA

Premise Address: 41B PELAEZ ST
Billing Address: 41B PELAEZ ST

TIN :

Metering Information----------

Meter No	:	239254DS6	Pole No	:	0407116
Serial No	:	10825448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39368
Period From	:	05-27-2017	Prev Rdg	:	39205
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		232.47
CURRENT BILL - JUNE 2017		1,881.05
TOTAL AMOUNT DUE		3,470.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,494.57

Your monthly electricity consumption chart

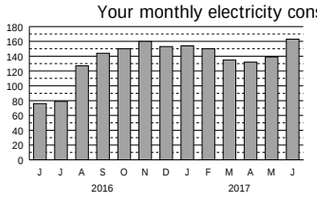

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.05		
Less : VAT	142.45		
Amount Net of VAT	1,738.60		
Less: BIR 2306	59.35		
BIR 2307	33.22	VATable Sales	1,648.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.02
Amount Due	1,646.03	VAT Zero Rated Sales	0.00
Add : VAT	142.45	VAT Amount	142.45
TOTAL AMOUNT DUE	1,788.48	TOTAL SALES	1,881.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2930/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050824265369

Collection Ref. Code : 1805-27-920-3
Account ID : 0504310000-6
Customer Name : BACLAY,FLORENTINA
Meter Number : 239254DS6
Period : May 2017

Premise Address: 41B PELAEZ ST
Billing Address: 41B PELAEZ ST

TOTAL AMOUNT DUE : 3,470.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05043100006

BC21/69.0/2930/0/10/06-28-2017/71

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795840230303

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010390948

79576352136

Date : 06-28-2017

BC21/69.0/3090/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957635213-6

Collection Ref. Code : 1853-87-902-9

Customer Information----------

Name : NOEL,ARTHUR LARUMBE

Premise Address: JONES AVENUE CEBU CITY
Billing Address: JONES AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052945	Pole No	:	0431696
Serial No	:	125288927	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10452
Period From	:	05-27-2017	Prev Rdg	:	10306
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1504	Billed kWh	:	146

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,483.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.7002/kWh	102.23
System Loss Charge	0.812/kWh	118.55
Sub-Total		1,030.32
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		57.85
Transmission		2.33
System Loss		7.69
Distribution		50.73
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		208.58
CURRENT BILL - JUNE 2017		1,725.66
TOTAL AMOUNT DUE		4,209.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,265.00

Your monthly electricity consumption chart

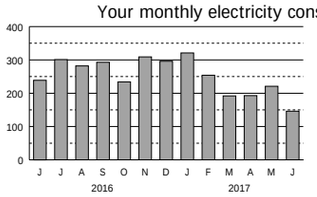

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.66		
Less : VAT	127.65		
Amount Net of VAT	1,598.01		
Less: BIR 2306	53.20		
BIR 2307	30.57	VATable Sales	1,517.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,514.24	VAT Zero Rated Sales	0.00
Add : VAT	127.65	VAT Amount	127.65
TOTAL AMOUNT DUE	1,641.89	TOTAL SALES	1,725.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/3090/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795840230303

Collection Ref. Code : 1853-87-902-9
Account ID : 7957635213-6
Customer Name : NOEL,ARTHUR LARUMBE
Meter Number : MTR1052945
Period : May 2017

Premise Address: JONES AVENUE CEBU CITY
Billing Address: JONES AVENUE CEBU CITY

TOTAL AMOUNT DUE : 4,209.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79576352136

BC21/69.0/3090/0/10/06-28-2017/71

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379246732955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383842

37945100008

Date : 06-28-2017

BC21/69.0/3130/0431584/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794510000-8

Collection Ref. Code : 1821-27-554-3

Customer Information----------

Name : DOLLA,PILAR -M1

Premise Address: SANCIANGCO COR OSMENA BLVD EX SALOSALO REST
Billing Address: SANCIANGCO COR OSMENA BLVD EX SALOSALO REST

TIN :

Metering Information----------

Meter No	:	MTR1141679	Pole No	:	0431584
Serial No	:	84435717	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63127
Period From	:	05-27-2017	Prev Rdg	:	58801
No of Days	:	31	Diff Rdg	:	4326
Avg kWh/day	:	139.55	Registered	:	4326
Conn Load	:	2080	Billed kWh	:	4326

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,613.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	23,986.80
Transmission Charge	0.7002/kWh	3,029.07
System Loss Charge	0.812/kWh	3,512.71
Sub-Total		30,528.58
Distribution Charges		
Distribution Charge	1.7506/kWh	7,573.10
Supply Charge	0.4118/kWh	1,781.45
Metering Charge	0.6989/kWh	3,023.44
	5.00/month	5.00
Sub-Total		12,382.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	423.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.73
Surcharge	0.02 of 42,455.50	849.11
Sub-Total		1,273.79
Government Charges		
Franchise Tax - Local		331.38
Value Added Tax		
Generation		1,713.98
Transmission		68.98
System Loss		228.01
Distribution		1,485.96
Others		192.62
Universal Charge		
Missionary Electrification	0.1561/kWh	675.28
Environmental Charge	0.0025/kWh	10.82
NPC Stranded Contract Costs	0.1938/kWh	838.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	536.42
Sub-Total		6,081.83
CURRENT BILL - JUNE 2017		50,267.19
Debit Adjustments		40,842.00
TOTAL AMOUNT DUE		92,722.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 40,842.00

Your monthly electricity consumption chart

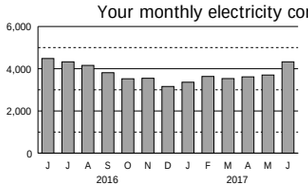

Avg Monthly Usage : 3,783.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,267.19		
Less : VAT	3,689.55		
Amount Net of VAT	46,577.64		
Less: BIR 2306	1,537.30		
BIR 2307	890.33	VATable Sales	44,185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,392.28
Amount Due	44,150.01	VAT Zero Rated Sales	0.00
Add : VAT	3,689.55	VAT Amount	3,689.55
TOTAL AMOUNT DUE	47,839.56	TOTAL SALES	50,267.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/3130/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379246732955

Collection Ref. Code : 1821-27-554-3
Account ID : 3794510000-8
Customer Name : DOLLA,PILAR -M1
Meter Number : MTR1141679
Period : May 2017

Premise Address: SANCIANGCO COR OSMENA BLVD EX SALOSALO REST
Billing Address: SANCIANGCO COR OSMENA BLVD EX SALOSALO REST

TOTAL AMOUNT DUE : 92,722.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37945100008

BC21/69.0/3130/0/10/06-28-2017/71

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643366647898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394066

64332450051

Date : 06-28-2017

BC21/69.0/3140/0431584/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433245005-1

Collection Ref. Code : 1863-82-686-6

Customer Information----------

Name : BONNE REALTY CORPORATION

Premise Address: SANCIANGCKO STREET KAMAGAYAN, CEBU CITY

Billing Address: SANCIANGCKO STREET KAMAGAYAN, CEBU CITY

TIN : 004-494-101-000

Metering Information----------

Meter No	:	MTR1142473	Pole No	:	0431584
Serial No	:	40099344	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43
Period From	:	05-27-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	246	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		59.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.7002/kWh	25.21
System Loss Charge	0.812/kWh	29.23
Sub-Total		254.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 59.50	1.19
Sub-Total		4.73
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		14.26
Transmission		0.58
System Loss		1.90
Distribution		12.96
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		50.50
CURRENT BILL - JUNE 2017		417.28
TOTAL AMOUNT DUE		476.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 10.00

Your monthly electricity consumption chart

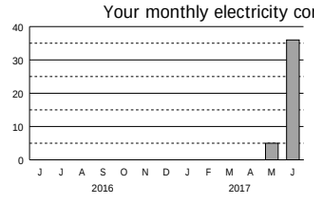

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.28		
Less : VAT	30.60		
Amount Net of VAT	386.68		
Less: BIR 2306	12.76		
BIR 2307	7.39	VATable Sales	366.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	366.53	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	397.13	TOTAL SALES	417.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/3140/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643366647898

Collection Ref. Code : 1863-82-686-6

Account ID : 6433245005-1

Customer Name : BONNE REALTY CORPORATION

Meter Number : MTR1142473

Period : May 2017

Premise Address: SANCIANGCKO STREET KAMAGAYAN, CEBU CITY

Billing Address: SANCIANGCKO STREET KAMAGAYAN, CEBU CITY

TOTAL AMOUNT DUE : 476.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64332450051

BC21/69.0/3140/0/10/06-28-2017/71

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068805632610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393920

06855100001

Date : 06-28-2017

BC21/69.0/4060/0385803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685510000-1

Collection Ref. Code : 1805-87-083-1

Customer Information----------

Name : REYNES,VICTORINO

Premise Address: COLON ST

Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	6462 EIS6	Pole No	:	0385803
Serial No	:	42955354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19343
Period From	:	05-27-2017	Prev Rdg	:	18927
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,178.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 11,178.50	223.57
Sub-Total		264.41
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		35.57
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		600.81
CURRENT BILL - JUNE 2017		4,866.65
TOTAL AMOUNT DUE		16,045.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 12,605.91

Your monthly electricity consumption chart

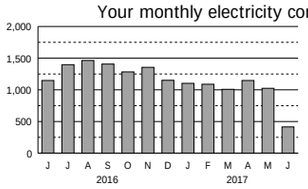

Avg Monthly Usage : 1,153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.65		
Less : VAT	370.64		
Amount Net of VAT	4,496.01		
Less: BIR 2306	154.43		
BIR 2307	85.96	VATable Sales	4,265.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.17
Amount Due	4,255.62	VAT Zero Rated Sales	0.00
Add : VAT	370.64	VAT Amount	370.64
TOTAL AMOUNT DUE	4,626.26	TOTAL SALES	4,866.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/4060/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068805632610

Collection Ref. Code : 1805-87-083-1

Account ID : 0685510000-1

Customer Name : REYNES,VICTORINO

Meter Number : 6462 EIS6

Period : May 2017

Premise Address: COLON ST

Billing Address: COLON ST

TOTAL AMOUNT DUE : 16,045.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06855100001 BC21/69.0/4060/0/10/06-28-2017/71 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590775173319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389316

59016100006

Date : 06-28-2017

BC21/69.1/30/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901610000-6

Collection Ref. Code : 1839-78-236-6

Customer Information----------

Name : CUNANAN,MA. DIANE J

Premise Address: COLON ST. PAHINA CENTRAL CEBU CITY
Billing Address: COLON ST. PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	428035GS6	Pole No	:	0414581
Serial No	:	58169131	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24354
Period From	:	05-27-2017	Prev Rdg	:	24249
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1730	Billed kWh	:	105

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,533.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.7002/kWh	73.52
System Loss Charge	0.812/kWh	85.26
Sub-Total		740.98
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		41.60
Transmission		1.67
System Loss		5.53
Distribution		36.65
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		149.53
CURRENT BILL - JUNE 2017		1,236.91
TOTAL AMOUNT DUE		2,770.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart

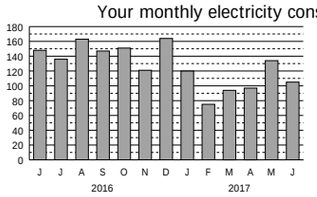

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.91		
Less : VAT	91.35		
Amount Net of VAT	1,145.56		
Less: BIR 2306	38.08		
BIR 2307	21.91	VATable Sales	1,087.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.18
Amount Due	1,085.57	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,176.92	TOTAL SALES	1,236.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/30/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590775173319

Collection Ref. Code : 1839-78-236-6
Account ID : 5901610000-6
Customer Name : CUNANAN,MA. DIANE J
Meter Number : 428035GS6
Period : May 2017

Premise Address: COLON ST. PAHINA CENTRAL CEBU CITY
Billing Address: COLON ST. PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,770.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59016100006

BC21/69.1/30/0/10/06-28-2017/71

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338323774662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380677

33855100005

Date : 06-28-2017

BC21/69.1/40/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385510000-5

Collection Ref. Code : 1805-82-809-6

Customer Information----------

Name : SUAREZ,LOURDES

Premise Address: COLON ST OPP HOLY SPIRIT FUNERAL
Billing Address: COLON ST OPP HOLY SPIRIT FUNERAL

TIN :

Metering Information----------

Meter No	:	393243GS6	Pole No	:	0414581
Serial No	:	2003161207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66588
Period From	:	05-27-2017	Prev Rdg	:	66221
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		121.87
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		515.78
CURRENT BILL - JUNE 2017		4,168.35
TOTAL AMOUNT DUE		8,460.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,850.00

Your monthly electricity consumption chart

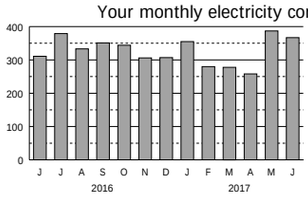

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.35		
Less : VAT	313.56		
Amount Net of VAT	3,854.79		
Less: BIR 2306	130.64		
BIR 2307	73.60	VATable Sales	3,652.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.22
Amount Due	3,650.55	VAT Zero Rated Sales	0.00
Add : VAT	313.56	VAT Amount	313.56
TOTAL AMOUNT DUE	3,964.11	TOTAL SALES	4,168.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/40/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338323774662

Collection Ref. Code : 1805-82-809-6
Account ID : 3385510000-5
Customer Name : SUAREZ,LOURDES
Meter Number : 393243GS6
Period : May 2017

Premise Address: COLON ST OPP HOLY SPIRIT FUNERAL
Billing Address: COLON ST OPP HOLY SPIRIT FUNERAL

TOTAL AMOUNT DUE : 8,460.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33855100005

BC21/69.1/40/0/10/06-28-2017/71

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301735643030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378294

30136100002

Date : 06-28-2017

BC21/69.1/50/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013610000-2

Collection Ref. Code : 1813-32-491-3

Customer Information----------

Name : SUAREZ,CONSOLACION M2 TM L.

Premise Address: COLON ST CEBU CITY
Billing Address: COLON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	012505 EFS6	Pole No	:	0414581
Serial No	:	121433864	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9087
Period From	:	05-27-2017	Prev Rdg	:	8855
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		326.13
CURRENT BILL - JUNE 2017		2,635.60
TOTAL AMOUNT DUE		5,281.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,424.00

Your monthly electricity consumption chart

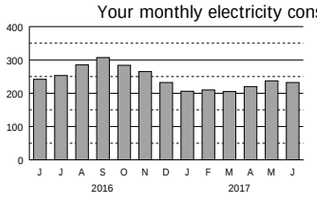

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.60		
Less : VAT	198.29		
Amount Net of VAT	2,437.31		
Less: BIR 2306	82.62		
BIR 2307	46.54	VATable Sales	2,309.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.84
Amount Due	2,308.15	VAT Zero Rated Sales	0.00
Add : VAT	198.29	VAT Amount	198.29
TOTAL AMOUNT DUE	2,506.44	TOTAL SALES	2,635.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/50/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301735643030

Collection Ref. Code : 1813-32-491-3
Account ID : 3013610000-2
Customer Name : SUAREZ,CONSOLACION M2 TM L.
Meter Number : 012505 EFS6
Period : May 2017

Premise Address: COLON ST CEBU CITY
Billing Address: COLON ST CEBU CITY

TOTAL AMOUNT DUE : 5,281.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30136100002

BC21/69.1/50/0/10/06-28-2017/71

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201791428102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393917

20136100003

Date : 06-28-2017

BC21/69.1/60/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013610000-3

Collection Ref. Code : 1813-32-482-4

Customer Information----------

Name : SUAREZ,CONSOLACION M1 TM L.

Premise Address: COLON ST CEBU CITY

Billing Address: COLON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033699	Pole No	:	0414581
Serial No	:	121759511	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11168
Period From	:	05-27-2017	Prev Rdg	:	11086
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		- 25.93
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		111.79
CURRENT BILL - JUNE 2017		878.62
TOTAL AMOUNT DUE		3,545.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,380.00

Your monthly electricity consumption chart

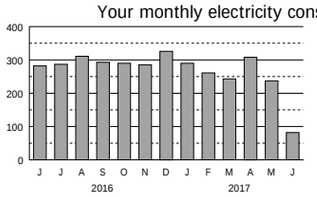

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.62		
Less : VAT	66.97		
Amount Net of VAT	811.65		
Less: BIR 2306	27.91		
BIR 2307	15.45	VATable Sales	766.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.82
Amount Due	768.29	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	835.26	TOTAL SALES	878.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/60/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201791428102

Collection Ref. Code : 1813-32-482-4

Account ID : 2013610000-3

Customer Name : SUAREZ,CONSOLACION M1 TM L.

Meter Number : MTR1033699

Period : May 2017

Premise Address: COLON ST CEBU CITY

Billing Address: COLON ST CEBU CITY

TOTAL AMOUNT DUE : 3,545.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20136100003

BC21/69.1/60/0/10/06-28-2017/71

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438880036614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380468

43855100004

Date : 06-28-2017

BC21/69.1/70/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385510000-4

Collection Ref. Code : 1805-82-812-6

Customer Information----------

Name : SUAREZ,EDILBERTO

Premise Address: COLON ST OPP HOLY SPIRIT

Billing Address: COLON ST OPP HOLY SPIRIT

TIN :

Metering Information----------

Meter No	:	218132WS6	Pole No	:	0414581
Serial No	:	48093254	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	89384
Period From	:	05-27-2017	Prev Rdg	:	89226
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.12
CURRENT BILL - JUNE 2017		1,786.12
TOTAL AMOUNT DUE		3,117.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 742.00

Your monthly electricity consumption chart

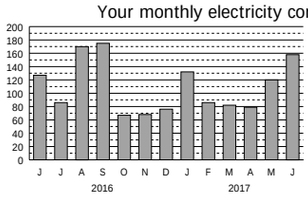

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.12		
Less : VAT	134.10		
Amount Net of VAT	1,652.02		
Less: BIR 2306	55.88		
BIR 2307	31.53	VATable Sales	1,565.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.02
Amount Due	1,564.61	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,698.71	TOTAL SALES	1,786.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/70/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438880036614

Collection Ref. Code : 1805-82-812-6

Account ID : 4385510000-4

Customer Name : SUAREZ,EDILBERTO

Meter Number : 218132WS6

Period : May 2017

Premise Address: COLON ST OPP HOLY SPIRIT

Billing Address: COLON ST OPP HOLY SPIRIT

TOTAL AMOUNT DUE : 3,117.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43855100004

BC21/69.1/70/0/10/06-28-2017/71

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372814534148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380147

37226100008

Date : 06-28-2017

BC21/69.1/80/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722610000-8

Collection Ref. Code : 1825-50-770-8

Customer Information----------

Name : SUAREZ,AURELIA A

Premise Address: BORROMEO STREET CEBU CITY
Billing Address: BORROMEO STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	393192GS6	Pole No	:	0414581
Serial No	:	2003161055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30714
Period From	:	05-27-2017	Prev Rdg	:	30475
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	70	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,648.50	52.97
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		335.75
CURRENT BILL - JUNE 2017		2,713.20
TOTAL AMOUNT DUE		5,361.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 2,556.00

Your monthly electricity consumption chart

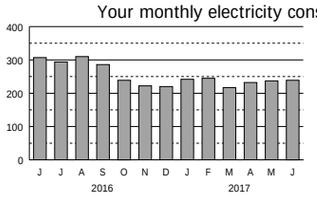

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.20		
Less : VAT	204.04		
Amount Net of VAT	2,509.16		
Less: BIR 2306	85.02		
BIR 2307	47.91	VATable Sales	2,377.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.71
Amount Due	2,376.23	VAT Zero Rated Sales	0.00
Add : VAT	204.04	VAT Amount	204.04
TOTAL AMOUNT DUE	2,580.27	TOTAL SALES	2,713.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/80/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372814534148

Collection Ref. Code : 1825-50-770-8
Account ID : 3722610000-8
Customer Name : SUAREZ,AURELIA A
Meter Number : 393192GS6
Period : May 2017

Premise Address: BORROMEO STREET CEBU CITY
Billing Address: BORROMEO STREET CEBU CITY

TOTAL AMOUNT DUE : 5,361.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37226100008

BC21/69.1/80/0/10/06-28-2017/71

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014947272677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384637

01465100004

Date : 06-28-2017

BC21/69.1/90/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146510000-4

Collection Ref. Code : 1831-49-131-1

Customer Information----------

Name : SUAREZ,MERCY T

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TIN :

Metering Information----------

Meter No	:	393177GS6	Pole No	:	0414581
Serial No	:	2003161260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4309
Period From	:	05-27-2017	Prev Rdg	:	3864
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,821.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,822.00	96.44
Sub-Total		140.13
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		624.31
CURRENT BILL - JUNE 2017		5,044.47
TOTAL AMOUNT DUE		9,866.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,033.00

Your monthly electricity consumption chart

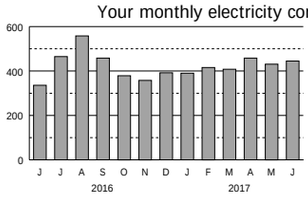

Avg Monthly Usage : 422.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.47		
Less : VAT	379.17		
Amount Net of VAT	4,665.30		
Less: BIR 2306	158.01		
BIR 2307	89.07	VATable Sales	4,420.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.14
Amount Due	4,418.22	VAT Zero Rated Sales	0.00
Add : VAT	379.17	VAT Amount	379.17
TOTAL AMOUNT DUE	4,797.39	TOTAL SALES	5,044.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/90/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014947272677

Collection Ref. Code : 1831-49-131-1

Account ID : 0146510000-4

Customer Name : SUAREZ,MERCY T

Meter Number : 393177GS6

Period : May 2017

Premise Address: BORROMEO ST

Billing Address: BORROMEO ST

TOTAL AMOUNT DUE : 9,866.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01465100004

BC21/69.1/90/0/10/06-28-2017/71

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931700092243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93165100004

1010392895
Date : 06-28-2017
BC21/69.1/110/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316510000-4
Collection Ref. Code : 1821-47-527-5

Customer Information----------
Name : BACULI,PEDRO TM A
Premise Address: COLON ST PAHINA CENTRAL CEBU CITY
Billing Address: COLON ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	354863GS6	Pole No	:	0414581
Serial No	:	69329181	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	81483
Period From	:	05-27-2017	Prev Rdg	:	80820
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	140	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,357.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,358.00	147.16
Sub-Total		212.24
Government Charges		
Franchise Tax - Local		49.40
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		31.40
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		930.32
CURRENT BILL - JUNE 2017		7,516.87
TOTAL AMOUNT DUE		14,874.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 6,707.00

Your monthly electricity consumption chart

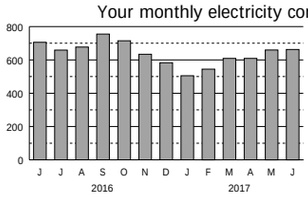

Avg Monthly Usage : 640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,516.87		
Less : VAT	565.06		
Amount Net of VAT	6,951.81		
Less: BIR 2306	235.44		
BIR 2307	132.72	VATable Sales	6,586.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.26
Amount Due	6,583.65	VAT Zero Rated Sales	0.00
Add : VAT	565.06	VAT Amount	565.06
TOTAL AMOUNT DUE	7,148.71	TOTAL SALES	7,516.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/110/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931700092243

Collection Ref. Code : 1821-47-527-5
Account ID : 9316510000-4
Customer Name : BACULI,PEDRO TM A
Meter Number : 354863GS6
Period : May 2017

Premise Address: COLON ST PAHINA CENTRAL CEBU CITY
Billing Address: COLON ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 14,874.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93165100004

BC21/69.1/110/0/10/06-28-2017/71

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648587940980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384862

64819050044

Date : 06-28-2017

BC21/69.1/200/1028022/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481905004-4

Collection Ref. Code : 1847-50-914-2

Customer Information----------

Name : GRANADA,JEROMY LAPUT

Premise Address: 317 COLON ST. PAHINA CENTRAL

Billing Address: 317 COLON ST. PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	525822 GS6	Pole No	:	1028022
Serial No	:	24894518	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48655
Period From	:	05-27-2017	Prev Rdg	:	47735
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	2477	Billed kWh	:	920

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,526.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,101.22
Transmission Charge	0.7002/kWh	644.18
System Loss Charge	0.812/kWh	747.04
Sub-Total		6,492.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,526.50	230.53
Sub-Total		320.85
Government Charges		
Franchise Tax - Local		70.88
Value Added Tax		
Generation		364.51
Transmission		14.67
System Loss		48.49
Distribution		316.49
Others		47.01
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,300.34
CURRENT BILL - JUNE 2017		10,751.03
TOTAL AMOUNT DUE		22,277.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 9,487.00

Your monthly electricity consumption chart

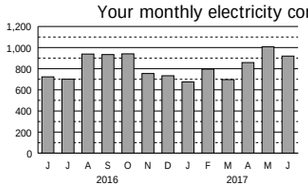

Avg Monthly Usage : 821.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,751.03		
Less : VAT	791.17		
Amount Net of VAT	9,959.86		
Less: BIR 2306	329.65		
BIR 2307	190.43	VATable Sales	9,450.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.17
Amount Due	9,439.78	VAT Zero Rated Sales	0.00
Add : VAT	791.17	VAT Amount	791.17
TOTAL AMOUNT DUE	10,230.95	TOTAL SALES	10,751.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/200/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648587940980

Collection Ref. Code : 1847-50-914-2

Account ID : 6481905004-4

Customer Name : GRANADA,JEROMY LAPUT

Meter Number : 525822 GS6

Period : May 2017

Premise Address: 317 COLON ST. PAHINA CENTRAL

Billing Address: 317 COLON ST. PAHINA CENTRAL

TOTAL AMOUNT DUE : 22,277.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64819050044

BC21/69.1/200/0/10/06-28-2017/71

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237911747855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379804

23762529479

Date : 06-28-2017

BC21/69.1/350/0411591/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376252947-9

Collection Ref. Code : 1861-27-161-1

Customer Information----------

Name : APOSTOL,ANDRESA DACULLO

Premise Address: 34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050877	Pole No	:	0411591
Serial No	:	121448872	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1509
Period From	:	05-27-2017	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.08
CURRENT BILL - JUNE 2017		460.12
TOTAL AMOUNT DUE		921.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 538.00

Your monthly electricity consumption chart

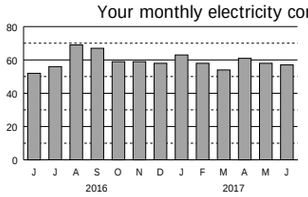

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.12		
Less : VAT	33.95		
Amount Net of VAT	426.17		
Less: BIR 2306	14.13		
BIR 2307	7.98	VATable Sales	396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	404.06	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	438.01	TOTAL SALES	460.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/350/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237911747855

Collection Ref. Code : 1861-27-161-1

Account ID : 2376252947-9

Customer Name : APOSTOL,ANDRESA DACULLO

Meter Number : MTR1050877

Period : May 2017

Premise Address: 34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

Billing Address: 34 PANGANIBAN ST. PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 921.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23762529479

BC21/69.1/350/0/10/06-28-2017/71

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348085056418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385288

34855100003

Date : 06-28-2017

BC21/69.1/430/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485510000-3

Collection Ref. Code : 1805-82-965-3

Customer Information----------

Name : CABALLERO,TEODULO

Premise Address: 276 COLON ST SAMELI FLOEN'S STORE
Billing Address: 276 COLON ST SAMELI FLOEN'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1187316	Pole No	:	0413106
Serial No	:	40133293	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3142
Period From	:	05-27-2017	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,133.50	82.67
Sub-Total		119.77
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		530.52
CURRENT BILL - JUNE 2017		4,286.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,420.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,435.00

Your monthly electricity consumption chart

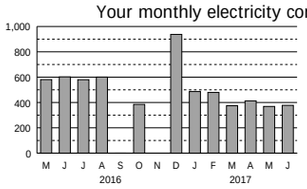

Avg Monthly Usage : 476.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.66		
Less : VAT	322.27		
Amount Net of VAT	3,964.39		
Less: BIR 2306	134.29		
BIR 2307	75.69	VATable Sales	3,756.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.25
Amount Due	3,754.41	VAT Zero Rated Sales	0.00
Add : VAT	322.27	VAT Amount	322.27
TOTAL AMOUNT DUE	4,076.68	TOTAL SALES	4,286.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/430/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348085056418

Collection Ref. Code : 1805-82-965-3
Account ID : 3485510000-3
Customer Name : CABALLERO,TEODULO
Meter Number : MTR1187316
Period : May 2017

Premise Address: 276 COLON ST SAMELI FLOEN'S STORE
Billing Address: 276 COLON ST SAMELI FLOEN'S STORE

TOTAL AMOUNT DUE : 8,420.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34855100003

BC21/69.1/430/0/10/06-28-2017/71

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448570633424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385997

44855100002

Date : 06-28-2017

BC21/69.1/450/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485510000-2

Collection Ref. Code : 1805-82-968-8

Customer Information----------

Name : CABALLERO,ELIZABETH D

Premise Address: 272 COLON ST

Billing Address: 272 COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1213527	Pole No	:	0413106
Serial No	:	85126980	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	965
Period From	:	05-27-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	500	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,680.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,573.00	151.46
Sub-Total		190.93
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		26.56
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		572.32
CURRENT BILL - JUNE 2017		4,630.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,203.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,542.00

Your monthly electricity consumption chart

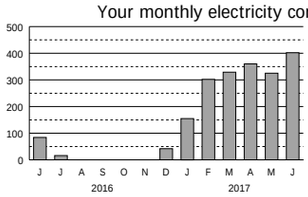

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,630.18		
Less : VAT	350.37		
Amount Net of VAT	4,279.81		
Less: BIR 2306	146.00		
BIR 2307	81.77	VATable Sales	4,057.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.95
Amount Due	4,052.04	VAT Zero Rated Sales	0.00
Add : VAT	350.37	VAT Amount	350.37
TOTAL AMOUNT DUE	4,402.41	TOTAL SALES	4,630.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/450/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448570633424

Collection Ref. Code : 1805-82-968-8

Account ID : 4485510000-2

Customer Name : CABALLERO,ELIZABETH D

Meter Number : MTR1213527

Period : Apr 2017 to May 2017

Premise Address: 272 COLON ST

Billing Address: 272 COLON ST

TOTAL AMOUNT DUE : 12,203.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44855100002

BC21/69.1/450/0/10/06-28-2017/71

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848096653980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386031

84855100008

Date : 06-28-2017

BC21/69.1/470/0413106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485510000-8

Collection Ref. Code : 1805-82-995-5

Customer Information----------

Name : CO,CHAM

Premise Address: 400 COLON STREET
Billing Address: 400 COLON STREET

TIN :

Metering Information----------

Meter No	:	542205 GS6	Pole No	:	0413106
Serial No	:	60528712	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61330
Period From	:	05-27-2017	Prev Rdg	:	59340
No of Days	:	31	Diff Rdg	:	1990
Avg kWh/day	:	64.19	Registered	:	1990
Conn Load	:	910	Billed kWh	:	1990

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,946.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,034.15
Transmission Charge	0.7002/kWh	1,393.40
System Loss Charge	0.812/kWh	1,615.88
Sub-Total		14,043.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3,483.69
Supply Charge	0.4118/kWh	819.48
Metering Charge	0.6989/kWh	1,390.81
	5.00/month	5.00
Sub-Total		5,698.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	195.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 20,838.50	416.77
Sub-Total		612.13
Government Charges		
Franchise Tax - Local		152.66
Value Added Tax		
Generation		788.44
Transmission		31.73
System Loss		104.88
Distribution		683.88
Others		91.77
Universal Charge		
Missionary Electrification	0.1561/kWh	310.64
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	385.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.76
Sub-Total		2,801.40
CURRENT BILL - JUNE 2017		23,155.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		43,994.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 16,805.00

Your monthly electricity consumption chart

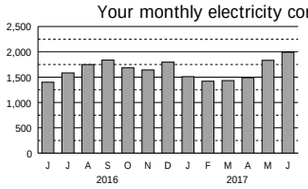

Avg Monthly Usage : 1,643.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,155.94		
Less : VAT	1,700.70		
Amount Net of VAT	21,455.24		
Less: BIR 2306	708.63		
BIR 2307	410.14	VATable Sales	20,354.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,100.70
Amount Due	20,336.47	VAT Zero Rated Sales	0.00
Add : VAT	1,700.70	VAT Amount	1,700.70
TOTAL AMOUNT DUE	22,037.17	TOTAL SALES	23,155.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/470/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848096653980

Collection Ref. Code : 1805-82-995-5
Account ID : 8485510000-8
Customer Name : CO,CHAM
Meter Number : 542205 GS6
Period : May 2017

Premise Address: 400 COLON STREET
Billing Address: 400 COLON STREET

TOTAL AMOUNT DUE : 43,994.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84855100008

BC21/69.1/470/0/10/06-28-2017/71

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440508582605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381538

4406513971

Date : 06-28-2017

BC21/69.1/3150/1163511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406513971-7

Collection Ref. Code : 1849-27-677-3

Customer Information----------

Name : PHILIPPINE VETERANS BANK M6

Premise Address: OSMENA BLVD. CEBU CITY

Billing Address: OSMENA BLVD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053609	Pole No	:	1163511
Serial No	:	121433029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10073
Period From	:	05-27-2017	Prev Rdg	:	9621
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	8410	Billed kWh	:	452

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,433.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.7002/kWh	316.49
System Loss Charge	0.812/kWh	367.02
Sub-Total		3,189.76
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		179.08
Transmission		7.21
System Loss		23.83
Distribution		155.80
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		633.48
CURRENT BILL - JUNE 2017		5,234.59
TOTAL AMOUNT DUE		8,668.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,000.00

Your monthly electricity consumption chart

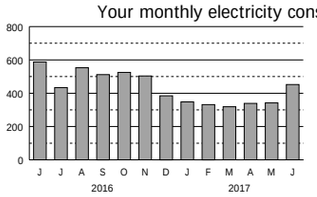

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.59		
Less : VAT	383.63		
Amount Net of VAT	4,850.96		
Less: BIR 2306	159.85		
BIR 2307	92.71	VATable Sales	4,601.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.85
Amount Due	4,598.40	VAT Zero Rated Sales	0.00
Add : VAT	383.63	VAT Amount	383.63
TOTAL AMOUNT DUE	4,982.03	TOTAL SALES	5,234.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3150/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440508582605

Collection Ref. Code : 1849-27-677-3

Account ID : 4406513971-7

Customer Name : PHILIPPINE VETERANS BANK M6

Meter Number : MTR1053609

Period : May 2017

Premise Address: OSMENA BLVD. CEBU CITY

Billing Address: OSMENA BLVD. CEBU CITY

TOTAL AMOUNT DUE : 8,668.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4406513971 BC21/69.1/3150/0/10/06-28-2017/71 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962962170761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393701

96285100002

Date : 06-28-2017

BC21/69.1/3200/0387066/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628510000-2

Collection Ref. Code : 1807-36-602-2

Customer Information----------

Name : NGUJO,MAXIMA

Premise Address: 199 SANCIANGKO ST

Billing Address: 199 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1109293	Pole No	:	0387066
Serial No	:	129121756	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7668
Period From	:	05-27-2017	Prev Rdg	:	7258
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1180	Billed kWh	:	410

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,276.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.7002/kWh	287.08
System Loss Charge	0.812/kWh	332.92
Sub-Total		2,893.37
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		125.78
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		162.45
Transmission		6.54
System Loss		21.62
Distribution		141.38
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		577.67
CURRENT BILL - JUNE 2017		4,774.96
TOTAL AMOUNT DUE		9,051.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,000.00

Your monthly electricity consumption chart

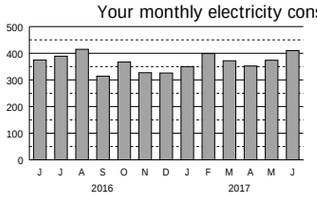

Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.96		
Less : VAT	350.86		
Amount Net of VAT	4,424.10		
Less: BIR 2306	146.18		
BIR 2307	84.58	VATable Sales	4,197.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.81
Amount Due	4,193.34	VAT Zero Rated Sales	0.00
Add : VAT	350.86	VAT Amount	350.86
TOTAL AMOUNT DUE	4,544.20	TOTAL SALES	4,774.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3200/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962962170761

Collection Ref. Code : 1807-36-602-2

Account ID : 9628510000-2

Customer Name : NGUJO,MAXIMA

Meter Number : MTR1109293

Period : May 2017

Premise Address: 199 SANCIANGKO ST

Billing Address: 199 SANCIANGKO ST

TOTAL AMOUNT DUE : 9,051.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96285100002

BC21/69.1/3200/0/10/06-28-2017/71

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164451242524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392560

16475100000

Date : 06-28-2017

BC21/69.1/3320/0335250/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647510000-0

Collection Ref. Code : 1823-21-398-7

Customer Information----------

Name : J & K TRADING - JANNETTE ALFANTE

Premise Address: SANCIANGKO ST KALUBIHAN CEBU CITY

Billing Address: SANCIANGKO ST KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	388153GS6	Pole No	:	0335250
Serial No	:	2003155596	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12074
Period From	:	05-27-2017	Prev Rdg	:	10847
No of Days	:	31	Diff Rdg	:	1227
Avg kWh/day	:	39.58	Registered	:	1227
Conn Load	:	940	Billed kWh	:	1227

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,996.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,803.47
Transmission Charge	0.7002/kWh	859.15
System Loss Charge	0.812/kWh	996.32
Sub-Total		8,658.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	120.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 16,997.00	339.94
Sub-Total		460.40
Government Charges		
Franchise Tax - Local		94.76
Value Added Tax		
Generation		486.15
Transmission		19.56
System Loss		64.67
Distribution		421.90
Others		66.62
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,738.21
CURRENT BILL - JUNE 2017		14,373.37
TOTAL AMOUNT DUE		31,370.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 14,733.25

Your monthly electricity consumption chart

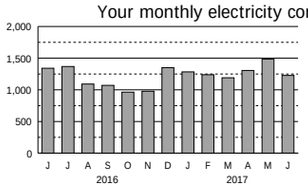

Avg Monthly Usage : 1,222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,373.37		
Less : VAT	1,058.90		
Amount Net of VAT	13,314.47		
Less: BIR 2306	441.20		
BIR 2307	254.60	VATable Sales	12,635.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	679.31
Amount Due	12,618.67	VAT Zero Rated Sales	0.00
Add : VAT	1,058.90	VAT Amount	1,058.90
TOTAL AMOUNT DUE	13,677.57	TOTAL SALES	14,373.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3320/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164451242524

Collection Ref. Code : 1823-21-398-7

Account ID : 1647510000-0

Customer Name : J & K TRADING - JANNETTE ALFANTE

Meter Number : 388153GS6

Period : May 2017

Premise Address: SANCIANGKO ST KALUBIHAN CEBU CITY

Billing Address: SANCIANGKO ST KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 31,370.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16475100000

BC21/69.1/3320/0/10/06-28-2017/71

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972187866116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380181

97285100000

Date : 06-28-2017

BC21/69.1/3380/0387052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728510000-0

Collection Ref. Code : 1807-36-743-6

Customer Information----------

Name : PANGILINAN,JOSE

Premise Address: SANCIANKO ST. COR. LEON KILAT C/O CHONG SY TOMAS JR L

Billing Address: SANCIANKO ST. COR. LEON KILAT C/O CHONG SY TOMAS JR L

TIN :

Metering Information----------

Meter No	:	MTR1149460	Pole No	:	0387052
Serial No	:	40098224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8722
Period From	:	05-27-2017	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	980	Billed kWh	:	571

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,039.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.7002/kWh	399.81
System Loss Charge	0.812/kWh	463.65
Sub-Total		4,029.54
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,040.00	160.80
Sub-Total		216.86
Government Charges		
Franchise Tax - Local		44.14
Value Added Tax		
Generation		226.23
Transmission		9.11
System Loss		30.10
Distribution		196.66
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		809.59
CURRENT BILL - JUNE 2017		6,694.79
TOTAL AMOUNT DUE		14,734.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 7,817.67

Your monthly electricity consumption chart

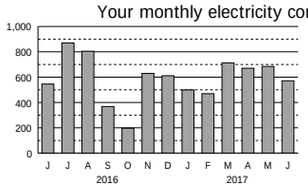

Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,694.79		
Less : VAT	493.42		
Amount Net of VAT	6,201.37		
Less: BIR 2306	205.59		
BIR 2307	118.59	VATable Sales	5,885.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.17
Amount Due	5,877.19	VAT Zero Rated Sales	0.00
Add : VAT	493.42	VAT Amount	493.42
TOTAL AMOUNT DUE	6,370.61	TOTAL SALES	6,694.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3380/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972187866116

Collection Ref. Code : 1807-36-743-6

Account ID : 9728510000-0

Customer Name : PANGILINAN,JOSE

Meter Number : MTR1149460

Period : May 2017

Premise Address: SANCIANKO ST. COR. LEON KILAT C/O CHONG SY TOMAS JR L

Billing Address: SANCIANKO ST. COR. LEON KILAT C/O CHONG SY TOMAS JR L

TOTAL AMOUNT DUE : 14,734.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97285100000

BC21/69.1/3380/0/10/06-28-2017/71

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612030409305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384156

61226100008

Date : 06-28-2017

BC21/69.1/3420/0370430/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122610000-8

Collection Ref. Code : 1841-16-539-5

Customer Information----------

Name : TAGURAN,ALEX C

Premise Address: SANCIANGCO ST CEBU CITY

Billing Address: SANCIANGCO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208809	Pole No	:	0370430
Serial No	:	133499511	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7271
Period From	:	05-27-2017	Prev Rdg	:	4408
No of Days	:	31	Diff Rdg	:	2863
Avg kWh/day	:	92.36	Registered	:	2863
Conn Load	:	500	Billed kWh	:	2863

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,006.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,874.76
Transmission Charge	0.7002/kWh	2,004.67
System Loss Charge	0.812/kWh	2,324.76
Sub-Total		20,204.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,011.97
Supply Charge	0.4118/kWh	1,178.98
Metering Charge	0.6989/kWh	2,000.95
	5.00/month	5.00
Sub-Total		8,196.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	280.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.48
Surcharge	0.02 of 24,006.00	480.12
Sub-Total		761.17
Government Charges		
Franchise Tax - Local		218.71
Value Added Tax		
Generation		1,134.34
Transmission		45.65
System Loss		150.89
Distribution		983.63
Others		117.59
Universal Charge		
Missionary Electrification	0.1561/kWh	446.92
Environmental Charge	0.0025/kWh	7.16
NPC Stranded Contract Costs	0.1938/kWh	554.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	355.01
Sub-Total		4,014.75
CURRENT BILL - JUNE 2017		33,177.01
TOTAL AMOUNT DUE		57,183.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 21,658.00

Your monthly electricity consumption chart

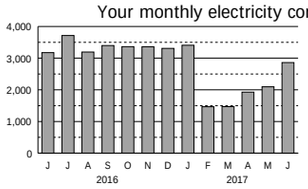

Avg Monthly Usage : 2,826.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,177.01		
Less : VAT	2,432.10		
Amount Net of VAT	30,744.91		
Less: BIR 2306	1,013.38		
BIR 2307	587.62	VATable Sales	29,162.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,582.65
Amount Due	29,143.91	VAT Zero Rated Sales	0.00
Add : VAT	2,432.10	VAT Amount	2,432.10
TOTAL AMOUNT DUE	31,576.01	TOTAL SALES	33,177.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3420/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612030409305

Collection Ref. Code : 1841-16-539-5

Account ID : 6122610000-8

Customer Name : TAGURAN,ALEX C

Meter Number : MTR1208809

Period : May 2017

Premise Address: SANCIANGCO ST CEBU CITY

Billing Address: SANCIANGCO ST CEBU CITY

TOTAL AMOUNT DUE : 57,183.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61226100008

BC21/69.1/3420/0/10/06-28-2017/71

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881177663152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385709

88145100009

Date : 06-28-2017

BC21/69.1/3430/0387066/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814510000-9

Collection Ref. Code : 1831-19-848-7

Customer Information----------

Name : TANUPAN,JOSHUA V

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	546419 GS6	Pole No	:	0387066
Serial No	:	75250841	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8477
Period From	:	05-27-2017	Prev Rdg	:	8426
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	950	Billed kWh	:	51

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,047.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.7002/kWh	35.71
System Loss Charge	0.812/kWh	41.41
Sub-Total		359.90
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		25.98
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		20.20
Transmission		0.81
System Loss		2.69
Distribution		18.11
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		73.73
CURRENT BILL - JUNE 2017		610.53
TOTAL AMOUNT DUE		1,658.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 946.74

Your monthly electricity consumption chart

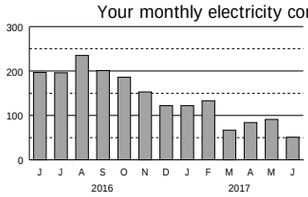

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.53		
Less : VAT	45.41		
Amount Net of VAT	565.12		
Less: BIR 2306	18.93		
BIR 2307	10.82	VATable Sales	536.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.32
Amount Due	535.37	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	580.78	TOTAL SALES	610.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3430/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881177663152

Collection Ref. Code : 1831-19-848-7

Account ID : 8814510000-9

Customer Name : TANUPAN,JOSHUA V

Meter Number : 546419 GS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 1,658.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88145100009

BC21/69.1/3430/0/10/06-28-2017/71

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562453155584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391935

56285100006

Date : 06-28-2017

BC21/69.1/3470/0387080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628510000-6

Collection Ref. Code : 1807-36-560-3

Customer Information----------

Name : BARRERA,MELITONA S

Premise Address: SANCIANGKO ST CCC
Billing Address: SANCIANGKO ST CCC

TIN :

Metering Information----------

Meter No	:	MTR1063479	Pole No	:	0387080
Serial No	:	125291881	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13498
Period From	:	05-27-2017	Prev Rdg	:	12936
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	790	Billed kWh	:	562

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,703.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.7002/kWh	393.51
System Loss Charge	0.812/kWh	456.34
Sub-Total		3,966.03
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,704.00	114.08
Sub-Total		169.25
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		222.67
Transmission		8.96
System Loss		29.63
Distribution		193.57
Others		25.48
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		791.17
CURRENT BILL - JUNE 2017		6,539.50
TOTAL AMOUNT DUE		12,243.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 9,125.00

Your monthly electricity consumption chart

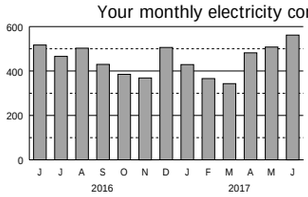

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,539.50		
Less : VAT	480.31		
Amount Net of VAT	6,059.19		
Less: BIR 2306	200.14		
BIR 2307	115.83	VATable Sales	5,748.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.86
Amount Due	5,743.22	VAT Zero Rated Sales	0.00
Add : VAT	480.31	VAT Amount	480.31
TOTAL AMOUNT DUE	6,223.53	TOTAL SALES	6,539.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3470/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562453155584

Collection Ref. Code : 1807-36-560-3
Account ID : 5628510000-6
Customer Name : BARRERA,MELITONA S
Meter Number : MTR1063479
Period : May 2017

Premise Address: SANCIANGKO ST CCC
Billing Address: SANCIANGKO ST CCC

TOTAL AMOUNT DUE : 12,243.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56285100006

BC21/69.1/3470/0/10/06-28-2017/71

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202769700226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378736

20226100004

Date : 06-28-2017

BC21/69.1/3510/0387080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022610000-4

Collection Ref. Code : 1825-46-641-6

Customer Information----------

Name : GO,DOMINADOR Y

Premise Address: SANCIANGKO ST GRND FLR CATALINO CHUA BLDG
Billing Address: SANCIANGKO ST GRND FLR CATALINO CHUA BLDG

TIN :

Metering Information----------

Meter No	:	488689 GS6	Pole No	:	0387080
Serial No	:	60078832	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	90645
Period From	:	05-27-2017	Prev Rdg	:	88431
No of Days	:	31	Diff Rdg	:	2214
Avg kWh/day	:	71.42	Registered	:	2214
Conn Load	:	150	Billed kWh	:	2214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,276.19
Transmission Charge	0.3752/kWh	830.69
System Loss Charge	0.8255/kWh	1,827.66
Sub-Total		14,934.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,875.83
Supply Charge	0.4118/kWh	911.73
Metering Charge	0.6989/kWh	1,547.36
	5.00/month	5.00
Sub-Total		6,339.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	216.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.37
Surcharge	0.02 of 26,133.50	522.67
Sub-Total		740.01
Government Charges		
Franchise Tax - Local		165.11
Value Added Tax		
Generation		877.18
Transmission		19.52
System Loss		123.14
Distribution		760.79
Others		108.61
Universal Charge		
Missionary Electrification	0.1561/kWh	345.60
Environmental Charge	0.0025/kWh	5.54
NPC Stranded Contract Costs	0.1938/kWh	429.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.54
Sub-Total		3,109.10
CURRENT BILL - JUNE 2017		25,123.57
Debit Adjustments		22,067.00
TOTAL AMOUNT DUE		51,257.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 22,067.00

Your monthly electricity consumption chart

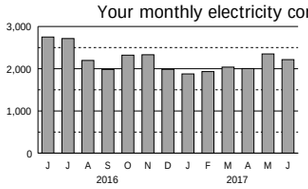

Avg Monthly Usage : 2,207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,123.57		
Less : VAT	1,889.24		
Amount Net of VAT	23,234.33		
Less: BIR 2306	787.20		
BIR 2307	443.59	VATable Sales	22,014.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,219.86
Amount Due	22,003.54	VAT Zero Rated Sales	0.00
Add : VAT	1,889.24	VAT Amount	1,889.24
TOTAL AMOUNT DUE	23,892.78	TOTAL SALES	25,123.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3510/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202769700226

Collection Ref. Code : 1825-46-641-6
Account ID : 2022610000-4
Customer Name : GO,DOMINADOR Y
Meter Number : 488689 GS6
Period : May 2017

Premise Address: SANCIANGKO ST GRND FLR CATALINO CHUA BLDG
Billing Address: SANCIANGKO ST GRND FLR CATALINO CHUA BLDG

TOTAL AMOUNT DUE : 51,257.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20226100004

BC21/69.1/3510/0/10/06-28-2017/71

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159915162514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390034

15985100005

Date : 06-28-2017

BC21/69.1/3520/0431521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598510000-5

Collection Ref. Code : 1831-94-098-1

Customer Information----------

Name : AGULO,MARIANO C TM

Premise Address: SIDEWALK VENDOR JUAN LUNA ST BRGY KALUBIHAN
Billing Address: SIDEWALK VENDOR JUAN LUNA ST BRGY KALUBIHAN

TIN :

Metering Information----------

Meter No	:	77111GA3	Pole No	:	0431521
Serial No	:	95775120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43532
Period From	:	05-27-2017	Prev Rdg	:	42847
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	150	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,784.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,798.19
Transmission Charge	0.3752/kWh	257.01
System Loss Charge	0.8255/kWh	565.47
Sub-Total		4,620.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,784.50	155.69
Sub-Total		222.94
Government Charges		
Franchise Tax - Local		51.06
Value Added Tax		
Generation		271.40
Transmission		6.04
System Loss		38.10
Distribution		235.80
Others		32.88
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		961.61
CURRENT BILL - JUNE 2017		7,770.21
TOTAL AMOUNT DUE		15,554.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 5,934.00

Your monthly electricity consumption chart

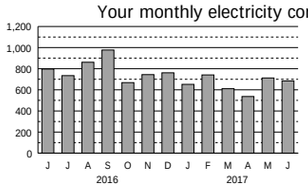

Avg Monthly Usage : 729.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,770.21		
Less : VAT	584.22		
Amount Net of VAT	7,185.99		
Less: BIR 2306	243.43		
BIR 2307	137.19	VATable Sales	6,808.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.39
Amount Due	6,805.37	VAT Zero Rated Sales	0.00
Add : VAT	584.22	VAT Amount	584.22
TOTAL AMOUNT DUE	7,389.59	TOTAL SALES	7,770.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3520/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159915162514

Collection Ref. Code : 1831-94-098-1
Account ID : 1598510000-5
Customer Name : AGULO,MARIANO C TM
Meter Number : 77111GA3
Period : May 2017

Premise Address: SIDEWALK VENDOR JUAN LUNA ST BRGY KALUBIHAN
Billing Address: SIDEWALK VENDOR JUAN LUNA ST BRGY KALUBIHAN

TOTAL AMOUNT DUE : 15,554.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15985100005

BC21/69.1/3520/0/10/06-28-2017/71

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348946079673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385637

34856100002

Date : 06-28-2017

BC21/69.1/3660/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485610000-2

Collection Ref. Code : 1827-55-461-4

Customer Information----------

Name : PARAY,FAUSTINA O

Premise Address: BPI FAMILY BANK BLDG COLON ST.
Billing Address: BPI FAMILY BANK BLDG COLON ST.

TIN :

Metering Information----------

Meter No	:	330543GS6	Pole No	:	0772145
Serial No	:	40825597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24657
Period From	:	05-27-2017	Prev Rdg	:	23508
No of Days	:	31	Diff Rdg	:	1149
Avg kWh/day	:	37.07	Registered	:	1149
Conn Load	:	500	Billed kWh	:	1149

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,344.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,370.98
Transmission Charge	0.7002/kWh	804.53
System Loss Charge	0.812/kWh	932.99
Sub-Total		8,108.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 14,344.50	286.89
Sub-Total		399.68
Government Charges		
Franchise Tax - Local		88.50
Value Added Tax		
Generation		455.24
Transmission		18.32
System Loss		60.55
Distribution		395.12
Others		58.58
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.48
Sub-Total		1,623.70
CURRENT BILL - JUNE 2017		13,424.52
TOTAL AMOUNT DUE		27,768.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 12,800.00

Your monthly electricity consumption chart

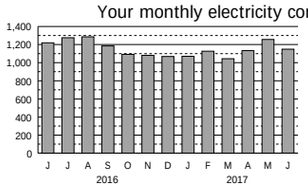

Avg Monthly Usage : 1,153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,424.52		
Less : VAT	987.81		
Amount Net of VAT	12,436.71		
Less: BIR 2306	411.59		
BIR 2307	237.79	VATable Sales	11,800.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	635.89
Amount Due	11,787.33	VAT Zero Rated Sales	0.00
Add : VAT	987.81	VAT Amount	987.81
TOTAL AMOUNT DUE	12,775.14	TOTAL SALES	13,424.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3660/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348946079673

Collection Ref. Code : 1827-55-461-4
Account ID : 3485610000-2
Customer Name : PARAY,FAUSTINA O
Meter Number : 330543GS6
Period : May 2017

Premise Address: BPI FAMILY BANK BLDG COLON ST.
Billing Address: BPI FAMILY BANK BLDG COLON ST.

TOTAL AMOUNT DUE : 27,768.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34856100002

BC21/69.1/3660/0/10/06-28-2017/71

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850093863629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387439

85006100003

Date : 06-28-2017

BC21/69.1/3670/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500610000-3

Collection Ref. Code : 1845-39-176-4

Customer Information----------

Name : PARAY,ALVIRA M

Premise Address: BF ARCADE, COLON ST. KALUBIHAN CEBU CITY

Billing Address: BF ARCADE, COLON ST. KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487425GS6	Pole No	:	0772145
Serial No	:	53819378	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18935
Period From	:	05-27-2017	Prev Rdg	:	18659
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	508	Billed kWh	:	276

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,408.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.7002/kWh	193.26
System Loss Charge	0.812/kWh	224.11
Sub-Total		1,947.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		109.35
Transmission		4.40
System Loss		14.57
Distribution		95.37
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		387.88
CURRENT BILL - JUNE 2017		3,205.61
TOTAL AMOUNT DUE		5,614.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 603.50

Your monthly electricity consumption chart

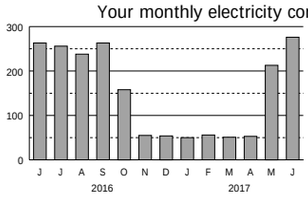

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.61		
Less : VAT	235.26		
Amount Net of VAT	2,970.35		
Less: BIR 2306	98.04		
BIR 2307	56.78	VATable Sales	2,817.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,815.53	VAT Zero Rated Sales	0.00
Add : VAT	235.26	VAT Amount	235.26
TOTAL AMOUNT DUE	3,050.79	TOTAL SALES	3,205.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3670/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850093863629

Collection Ref. Code : 1845-39-176-4

Account ID : 8500610000-3

Customer Name : PARAY,ALVIRA M

Meter Number : 487425GS6

Period : May 2017

Premise Address: BF ARCADE, COLON ST. KALUBIHAN CEBU CITY

Billing Address: BF ARCADE, COLON ST. KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 5,614.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85006100003

BC21/69.1/3670/0/10/06-28-2017/71

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528810902208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390577

52855100005

Date : 06-28-2017

BC21/69.1/3760/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285510000-5

Collection Ref. Code : 1805-82-623-9

Customer Information----------

Name : JARIOL,MIGUELA R

Premise Address: COLON BK LIZA THEATRE
Billing Address: COLON BK LIZA THEATRE

TIN :

Metering Information----------

Meter No	:	MTR1059225	Pole No	:	0441052
Serial No	:	125292195	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15596
Period From	:	05-27-2017	Prev Rdg	:	15111
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	350	Billed kWh	:	485

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,112.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.7002/kWh	339.60
System Loss Charge	0.812/kWh	393.82
Sub-Total		3,422.65
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,112.00	142.24
Sub-Total		189.85
Government Charges		
Franchise Tax - Local		37.54
Value Added Tax		
Generation		192.16
Transmission		7.73
System Loss		25.57
Distribution		167.13
Others		27.29
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		688.47
CURRENT BILL - JUNE 2017		5,693.70
TOTAL AMOUNT DUE		12,805.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,728.00

Your monthly electricity consumption chart

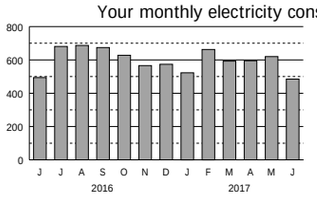

Avg Monthly Usage : 598.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,693.70		
Less : VAT	419.88		
Amount Net of VAT	5,273.82		
Less: BIR 2306	174.95		
BIR 2307	100.86	VATable Sales	5,005.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.59
Amount Due	4,998.01	VAT Zero Rated Sales	0.00
Add : VAT	419.88	VAT Amount	419.88
TOTAL AMOUNT DUE	5,417.89	TOTAL SALES	5,693.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3760/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528810902208

Collection Ref. Code : 1805-82-623-9
Account ID : 5285510000-5
Customer Name : JARIOL,MIGUELA R
Meter Number : MTR1059225
Period : May 2017

Premise Address: COLON BK LIZA THEATRE
Billing Address: COLON BK LIZA THEATRE

TOTAL AMOUNT DUE : 12,805.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52855100005

BC21/69.1/3760/0/10/06-28-2017/71

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394780263968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390145

39426100002

Date : 06-28-2017

BC21/69.1/3770/0441045/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942610000-2

Collection Ref. Code : 1833-64-938-9

Customer Information----------

Name : ORIGENES,SUSAN V

Premise Address: 0026 COLON ST KALUBIHAN
Billing Address: 0026 COLON ST KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1133347	Pole No	:	0441045
Serial No	:	40077720	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2972
Period From	:	05-27-2017	Prev Rdg	:	2833
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	460	Billed kWh	:	139

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,992.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.7002/kWh	97.33
System Loss Charge	0.812/kWh	112.87
Sub-Total		980.93
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		55.08
Transmission		2.22
System Loss		7.33
Distribution		48.33
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		197.69
CURRENT BILL - JUNE 2017		1,634.83
TOTAL AMOUNT DUE		3,627.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,076.00

Your monthly electricity consumption chart

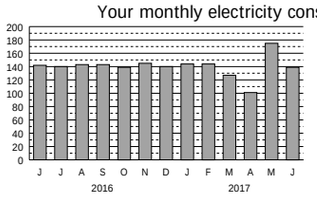

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.83		
Less : VAT	120.67		
Amount Net of VAT	1,514.16		
Less: BIR 2306	50.28		
BIR 2307	28.96	VATable Sales	1,437.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.02
Amount Due	1,434.92	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,555.59	TOTAL SALES	1,634.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3770/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394780263968

Collection Ref. Code : 1833-64-938-9
Account ID : 3942610000-2
Customer Name : ORIGENES,SUSAN V
Meter Number : MTR1133347
Period : May 2017

Premise Address: 0026 COLON ST KALUBIHAN
Billing Address: 0026 COLON ST KALUBIHAN

TOTAL AMOUNT DUE : 3,627.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39426100002

BC21/69.1/3770/0/10/06-28-2017/71

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160843436281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16006100008

1010390712
Date : 06-28-2017
BC21/69.1/3790/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600610000-8
Collection Ref. Code : 1833-21-128-6

Customer Information----------
Name : DAMO,SUSAN R
Premise Address: KALUBIHAN COLON ST
Billing Address: KALUBIHAN COLON ST

TIN :

Metering Information----------

Meter No	:	190457WS6	Pole No	:	0441052
Serial No	:	45780332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58041
Period From	:	05-27-2017	Prev Rdg	:	57595
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	420	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,960.50	79.21
Sub-Total		123.00
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		623.50
CURRENT BILL - JUNE 2017		5,036.13
TOTAL AMOUNT DUE		8,996.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 3,645.00

Your monthly electricity consumption chart

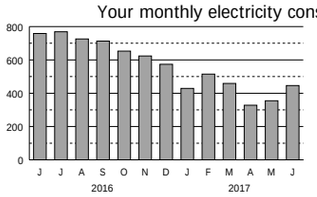

Avg Monthly Usage : 565.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.13		
Less : VAT	377.94		
Amount Net of VAT	4,658.19		
Less: BIR 2306	157.48		
BIR 2307	88.91	VATable Sales	4,412.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.56
Amount Due	4,411.80	VAT Zero Rated Sales	0.00
Add : VAT	377.94	VAT Amount	377.94
TOTAL AMOUNT DUE	4,789.74	TOTAL SALES	5,036.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3790/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160843436281

Collection Ref. Code : 1833-21-128-6
Account ID : 1600610000-8
Customer Name : DAMO,SUSAN R
Meter Number : 190457WS6
Period : May 2017

Premise Address: KALUBIHAN COLON ST
Billing Address: KALUBIHAN COLON ST

TOTAL AMOUNT DUE : 8,996.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16006100008

BC21/69.1/3790/0/10/06-28-2017/71

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990841922588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390693

99006100004

Date : 06-28-2017

BC21/69.1/3800/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900610000-4

Collection Ref. Code : 1833-23-638-6

Customer Information----------

Name : RAMA,ZENAIDA A

Premise Address: KALUBIHAN COLON

Billing Address: KALUBIHAN COLON

TIN :

Metering Information----------

Meter No	:	210688WS6	Pole No	:	0441052
Serial No	:	47311797	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44721
Period From	:	05-27-2017	Prev Rdg	:	44508
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		302.20
CURRENT BILL - JUNE 2017		2,443.94
TOTAL AMOUNT DUE		3,654.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,269.00

Your monthly electricity consumption chart

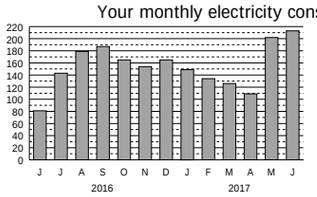

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.94		
Less : VAT	184.67		
Amount Net of VAT	2,259.27		
Less: BIR 2306	76.94		
BIR 2307	43.16	VATable Sales	2,141.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.53
Amount Due	2,139.17	VAT Zero Rated Sales	0.00
Add : VAT	184.67	VAT Amount	184.67
TOTAL AMOUNT DUE	2,323.84	TOTAL SALES	2,443.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3800/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990841922588

Collection Ref. Code : 1833-23-638-6

Account ID : 9900610000-4

Customer Name : RAMA,ZENAIDA A

Meter Number : 210688WS6

Period : May 2017

Premise Address: KALUBIHAN COLON

Billing Address: KALUBIHAN COLON

TOTAL AMOUNT DUE : 3,654.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99006100004

BC21/69.1/3800/0/10/06-28-2017/71

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628804956526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392179

62855100004

Date : 06-28-2017

BC21/69.1/3820/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285510000-4

Collection Ref. Code : 1805-82-626-3

Customer Information----------

Name : LAUREANO AMADO BILLIARD

Premise Address: 227-D COLON ST KALUBIHAN BK. NATION THEATRE
Billing Address: 227-D COLON ST KALUBIHAN BK. NATION THEATRE

TIN :

Metering Information----------

Meter No	:	MTR1059226	Pole No	:	0441052
Serial No	:	125292198	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19871
Period From	:	05-27-2017	Prev Rdg	:	19327
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	400	Billed kWh	:	544

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,952.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.7002/kWh	380.91
System Loss Charge	0.812/kWh	441.73
Sub-Total		3,839.01
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,952.50	139.05
Sub-Total		192.45
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		215.54
Transmission		8.67
System Loss		28.66
Distribution		187.39
Others		28.13
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		769.51
CURRENT BILL - JUNE 2017		6,362.52
TOTAL AMOUNT DUE		13,314.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,620.00

Your monthly electricity consumption chart

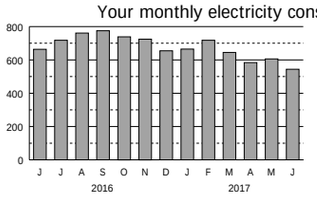

Avg Monthly Usage : 676.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,362.52		
Less : VAT	468.39		
Amount Net of VAT	5,894.13		
Less: BIR 2306	195.17		
BIR 2307	112.70	VATable Sales	5,593.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.12
Amount Due	5,586.26	VAT Zero Rated Sales	0.00
Add : VAT	468.39	VAT Amount	468.39
TOTAL AMOUNT DUE	6,054.65	TOTAL SALES	6,362.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3820/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628804956526

Collection Ref. Code : 1805-82-626-3
Account ID : 6285510000-4
Customer Name : LAUREANO AMADO BILLIARD
Meter Number : MTR1059226
Period : May 2017

Premise Address: 227-D COLON ST KALUBIHAN BK. NATION THEATRE
Billing Address: 227-D COLON ST KALUBIHAN BK. NATION THEATRE

TOTAL AMOUNT DUE : 13,314.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62855100004

BC21/69.1/3820/0/10/06-28-2017/71

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813992751488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81336100003

BILLING STATEMENT

1010385309

Date : 06-28-2017

BC21/69.1/3890/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133610000-3

Collection Ref. Code : 1825-60-299-9

Customer Information----------

Name : SORONO,ERIBERTA

Premise Address: COLON ST
Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	509375 GS6	Pole No	:	0773893
Serial No	:	57222318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19630
Period From	:	05-27-2017	Prev Rdg	:	19503
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	50	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		185.23
CURRENT BILL - JUNE 2017		1,501.50
TOTAL AMOUNT DUE		5,438.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,580.00

Your monthly electricity consumption chart

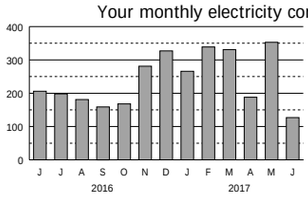

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.50		
Less : VAT	114.85		
Amount Net of VAT	1,386.65		
Less: BIR 2306	47.85		
BIR 2307	26.52	VATable Sales	1,316.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.38
Amount Due	1,312.28	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,427.13	TOTAL SALES	1,501.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3890/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813992751488

Collection Ref. Code : 1825-60-299-9
Account ID : 8133610000-3
Customer Name : SORONO,ERIBERTA
Meter Number : 509375 GS6
Period : May 2017

Premise Address: COLON ST
Billing Address: COLON ST

TOTAL AMOUNT DUE : 5,438.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81336100003

BC21/69.1/3890/0/10/06-28-2017/71

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261153080098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390973

26165100004

Date : 06-28-2017

BC21/69.1/3910/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616510000-4

Collection Ref. Code : 1821-49-596-9

Customer Information----------

Name : BAYNO,MODESTA G TM

Premise Address: COLON ST BK BANCO PRIMERO
Billing Address: COLON ST BK BANCO PRIMERO

TIN :

Metering Information----------

Meter No	:	364339GS6	Pole No	:	0773893
Serial No	:	2002117502	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11602
Period From	:	05-27-2017	Prev Rdg	:	11258
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 852.00	17.04
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		475.38
CURRENT BILL - JUNE 2017		3,835.93
TOTAL AMOUNT DUE		4,688.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 801.00

Your monthly electricity consumption chart

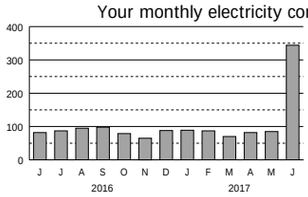

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.93		
Less : VAT	286.29		
Amount Net of VAT	3,549.64		
Less: BIR 2306	119.30		
BIR 2307	67.72	VATable Sales	3,360.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.09
Amount Due	3,362.62	VAT Zero Rated Sales	0.00
Add : VAT	286.29	VAT Amount	286.29
TOTAL AMOUNT DUE	3,648.91	TOTAL SALES	3,835.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3910/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261153080098

Collection Ref. Code : 1821-49-596-9
Account ID : 2616510000-4
Customer Name : BAYNO,MODESTA G TM
Meter Number : 364339GS6
Period : May 2017

Premise Address: COLON ST BK BANCO PRIMERO
Billing Address: COLON ST BK BANCO PRIMERO

TOTAL AMOUNT DUE : 4,688.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26165100004

BC21/69.1/3910/0/10/06-28-2017/71

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597198139992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392553

59756100000

Date : 06-28-2017

BC21/69.1/3950/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975610000-0

Collection Ref. Code : 1827-47-518-8

Customer Information----------

Name : MABANTO,FRANCISCO L

Premise Address: COLON ST

Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	406189GS6	Pole No	:	0773893
Serial No	:	2003226282	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15818
Period From	:	05-27-2017	Prev Rdg	:	15688
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		184.10
CURRENT BILL - JUNE 2017		1,488.70
TOTAL AMOUNT DUE		3,386.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,218.00

Your monthly electricity consumption chart

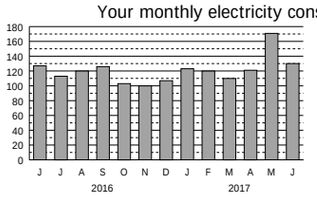

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.70		
Less : VAT	112.39		
Amount Net of VAT	1,376.31		
Less: BIR 2306	46.85		
BIR 2307	26.29	VATable Sales	1,304.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.71
Amount Due	1,303.17	VAT Zero Rated Sales	0.00
Add : VAT	112.39	VAT Amount	112.39
TOTAL AMOUNT DUE	1,415.56	TOTAL SALES	1,488.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3950/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597198139992

Collection Ref. Code : 1827-47-518-8

Account ID : 5975610000-0

Customer Name : MABANTO,FRANCISCO L

Meter Number : 406189GS6

Period : May 2017

Premise Address: COLON ST

Billing Address: COLON ST

TOTAL AMOUNT DUE : 3,386.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59756100000 BC21/69.1/3950/0/10/06-28-2017/71 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163675949051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392015

16365100003

Date : 06-28-2017

BC21/69.1/3960/0773893/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636510000-3

Collection Ref. Code : 1821-74-122-6

Customer Information----------

Name : MABANTO,FRANCISCO L TM

Premise Address: COLON ST

Billing Address: COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1103711	Pole No	:	0773893
Serial No	:	40045914	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1029
Period From	:	05-27-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.98
CURRENT BILL - JUNE 2017		594.13
TOTAL AMOUNT DUE		1,173.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 425.00

Your monthly electricity consumption chart

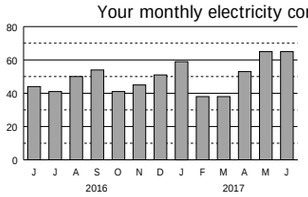

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.13		
Less : VAT	44.15		
Amount Net of VAT	549.98		
Less: BIR 2306	18.40		
BIR 2307	10.38	VATable Sales	515.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	521.20	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	565.35	TOTAL SALES	594.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3960/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163675949051

Collection Ref. Code : 1821-74-122-6

Account ID : 1636510000-3

Customer Name : MABANTO,FRANCISCO L TM

Meter Number : MTR1103711

Period : May 2017

Premise Address: COLON ST

Billing Address: COLON ST

TOTAL AMOUNT DUE : 1,173.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16365100003

BC21/69.1/3960/0/10/06-28-2017/71

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017998284789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386182

01737178374

Date : 06-28-2017

BC21/69.1/4020/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173717837-4

Collection Ref. Code : 1855-36-485-9

Customer Information----------

Name : VARGAS,RENALDO ROCA

Premise Address: ARCENAS BLDG, COLON ST. CEBU CITY

Billing Address: ARCENAS BLDG, COLON ST. CEBU CITY

TIN : 265-627-892-000

Metering Information----------

Meter No	:	MTR1104008	Pole No	:	0772145
Serial No	:	40046878	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6319
Period From	:	05-27-2017	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	2553	Billed kWh	:	237

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,083.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.7002/kWh	165.95
System Loss Charge	0.812/kWh	192.44
Sub-Total		1,672.51
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,083.50	81.67
Sub-Total		104.94
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		93.90
Transmission		3.78
System Loss		12.49
Distribution		81.98
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		338.31
CURRENT BILL - JUNE 2017		2,798.89
TOTAL AMOUNT DUE		6,882.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,732.00

Your monthly electricity consumption chart

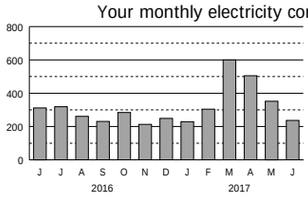

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.89		
Less : VAT	206.96		
Amount Net of VAT	2,591.93		
Less: BIR 2306	86.25		
BIR 2307	49.58	VATable Sales	2,460.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.35
Amount Due	2,456.10	VAT Zero Rated Sales	0.00
Add : VAT	206.96	VAT Amount	206.96
TOTAL AMOUNT DUE	2,663.06	TOTAL SALES	2,798.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/4020/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017998284789

Collection Ref. Code : 1855-36-485-9

Account ID : 0173717837-4

Customer Name : VARGAS,RENALDO ROCA

Meter Number : MTR1104008

Period : May 2017

Premise Address: ARCENAS BLDG, COLON ST. CEBU CITY

Billing Address: ARCENAS BLDG, COLON ST. CEBU CITY

TOTAL AMOUNT DUE : 6,882.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01737178374

BC21/69.1/4020/0/10/06-28-2017/71

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089633401366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388292

08990716162

Date : 06-28-2017

BC21/98.0/380/1045403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899071616-2

Collection Ref. Code : 1859-79-062-3

Customer Information----------

Name : INSONG,AITIE TUASON

Premise Address: 34 PANGANIBAN ST PAHINA CENTRAL, CEBU CITY

Billing Address: 34 PANGANIBAN ST PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041512	Pole No	:	1045403
Serial No	:	121758318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3292
Period From	:	05-27-2017	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	346	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		247.93
CURRENT BILL - JUNE 2017		2,002.91
TOTAL AMOUNT DUE		3,612.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,404.00

Your monthly electricity consumption chart

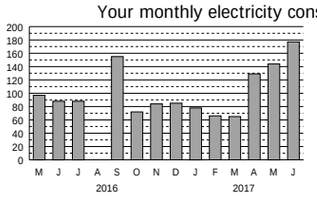

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.91		
Less : VAT	150.45		
Amount Net of VAT	1,852.46		
Less: BIR 2306	62.68		
BIR 2307	35.36	VATable Sales	1,754.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.48
Amount Due	1,754.42	VAT Zero Rated Sales	0.00
Add : VAT	150.45	VAT Amount	150.45
TOTAL AMOUNT DUE	1,904.87	TOTAL SALES	2,002.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/98.0/380/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089633401366

Collection Ref. Code : 1859-79-062-3

Account ID : 0899071616-2

Customer Name : INSONG,AITIE TUASON

Meter Number : MTR1041512

Period : May 2017

Premise Address: 34 PANGANIBAN ST PAHINA CENTRAL, CEBU CITY

Billing Address: 34 PANGANIBAN ST PAHINA CENTRAL, CEBU CITY

TOTAL AMOUNT DUE : 3,612.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08990716162

BC21/98.0/380/0/10/06-28-2017/71

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412190345319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41206100004

BILLING STATEMENT

1010383300

Date : 06-28-2017

BC21/100.0/400/1045403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120610000-4

Collection Ref. Code : 1845-48-482-7

Customer Information----------

Name : MANZANARES,SAMUEL M1 M

Premise Address: 26-B / PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 26-B / PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	517797 RGS6	Pole No	:	1045403
Serial No	:	25392196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15720
Period From	:	05-27-2017	Prev Rdg	:	15331
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1380	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,373.50	87.47
Sub-Total		125.66
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		546.25
CURRENT BILL - JUNE 2017		4,413.95
TOTAL AMOUNT DUE		8,787.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,012.00

Your monthly electricity consumption chart

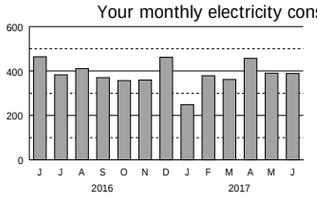

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.95		
Less : VAT	331.92		
Amount Net of VAT	4,082.03		
Less: BIR 2306	138.30		
BIR 2307	77.93	VATable Sales	3,867.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.33
Amount Due	3,865.80	VAT Zero Rated Sales	0.00
Add : VAT	331.92	VAT Amount	331.92
TOTAL AMOUNT DUE	4,197.72	TOTAL SALES	4,413.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/400/0/10/06-28-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412190345319

Collection Ref. Code : 1845-48-482-7
Account ID : 4120610000-4
Customer Name : MANZANARES,SAMUEL M1 M
Meter Number : 517797 RGS6
Period : May 2017

Premise Address: 26-B / PANGANIBAN ST PAHINA CENTRAL CEBU CITY
Billing Address: 26-B / PANGANIBAN ST PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 8,787.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41206100004

BC21/100.0/400/0/10/06-28-2017/71

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485873251532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386712

48534568398

Date : 06-28-2017

BC21/32.0/0/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853456839-8

Collection Ref. Code : 1859-99-188-2

Customer Information----------

Name : SERENIO,NICK MAGNO

Premise Address: 127-M N BCALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 127-M N BCALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031166	Pole No	:	0373903
Serial No	:	125287047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6418
Period From	:	05-27-2017	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	233	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,476.50	129.53
Sub-Total		158.59
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		423.89
CURRENT BILL - JUNE 2017		3,431.09
TOTAL AMOUNT DUE		6,907.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,000.00

Your monthly electricity consumption chart

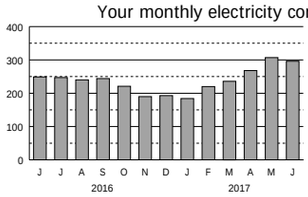

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.09		
Less : VAT	260.34		
Amount Net of VAT	3,170.75		
Less: BIR 2306	108.47		
BIR 2307	60.60	VATable Sales	3,007.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.55
Amount Due	3,001.68	VAT Zero Rated Sales	0.00
Add : VAT	260.34	VAT Amount	260.34
TOTAL AMOUNT DUE	3,262.02	TOTAL SALES	3,431.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/0/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485873251532

Collection Ref. Code : 1859-99-188-2

Account ID : 4853456839-8

Customer Name : SERENIO,NICK MAGNO

Meter Number : MTR1031166

Period : May 2017

Premise Address: 127-M N BCALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 127-M N BCALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,907.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48534568398

BC21/32.0/0/0/10/06-28-2017/72

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517605919255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385687

51701100003

Date : 06-28-2017

BC21/32.0/80/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170110000-3

Collection Ref. Code : 1805-43-611-2

Customer Information----------

Name : CUMBA,SYLVIA M

Premise Address: 123 N BACALSO AVE SAMBAG 1
Billing Address: 123 N BACALSO AVE SAMBAG 1

TIN :

Metering Information----------

Meter No	:	558793 GS6	Pole No	:	0332281
Serial No	:	96283034	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4781
Period From	:	05-27-2017	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	140	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,160.00	123.20
Sub-Total		154.12
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		449.20
CURRENT BILL - JUNE 2017		3,634.46
TOTAL AMOUNT DUE		6,759.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,020.00

Your monthly electricity consumption chart

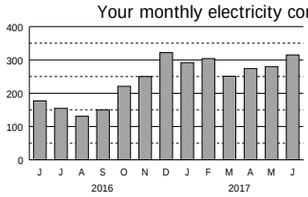

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.46		
Less : VAT	275.24		
Amount Net of VAT	3,359.22		
Less: BIR 2306	114.69		
BIR 2307	64.18	VATable Sales	3,185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.96
Amount Due	3,180.35	VAT Zero Rated Sales	0.00
Add : VAT	275.24	VAT Amount	275.24
TOTAL AMOUNT DUE	3,455.59	TOTAL SALES	3,634.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/80/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517605919255

Collection Ref. Code : 1805-43-611-2
Account ID : 5170110000-3
Customer Name : CUMBA,SYLVIA M
Meter Number : 558793 GS6
Period : May 2017

Premise Address: 123 N BACALSO AVE SAMBAG 1
Billing Address: 123 N BACALSO AVE SAMBAG 1

TOTAL AMOUNT DUE : 6,759.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51701100003

BC21/32.0/80/0/10/06-28-2017/72

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549799273516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386025

54981100008

Date : 06-28-2017

BC21/32.0/100/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498110000-8

Collection Ref. Code : 1825-37-839-8

Customer Information----------

Name : RELATADO,JESUS E

Premise Address: BACALSO AVE SOUTH EXPRESSWAY
Billing Address: BACALSO AVE SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	MTR1147195	Pole No	:	0332281
Serial No	:	85053747	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3070
Period From	:	05-27-2017	Prev Rdg	:	2909
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.98
CURRENT BILL - JUNE 2017		1,826.24
TOTAL AMOUNT DUE		3,463.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,700.00

Your monthly electricity consumption chart

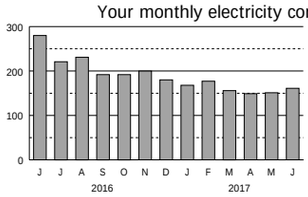

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.24		
Less : VAT	137.30		
Amount Net of VAT	1,688.94		
Less: BIR 2306	57.21		
BIR 2307	32.25	VATable Sales	1,600.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.68
Amount Due	1,599.48	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,736.78	TOTAL SALES	1,826.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/100/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549799273516

Collection Ref. Code : 1825-37-839-8
Account ID : 5498110000-8
Customer Name : RELATADO,JESUS E
Meter Number : MTR1147195
Period : May 2017

Premise Address: BACALSO AVE SOUTH EXPRESSWAY
Billing Address: BACALSO AVE SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 3,463.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54981100008

BC21/32.0/100/0/10/06-28-2017/72

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949728463456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387122

94952100009

Date : 06-28-2017

BC21/32.0/110/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495210000-9

Collection Ref. Code : 1841-49-569-7

Customer Information----------

Name : BAGANO,FE V

Premise Address: 93 N. BACALSO SAMBAG 1 CEBU CITY

Billing Address: 93 N. BACALSO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	246868DS6	Pole No	:	0332281
Serial No	:	12544372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	83859
Period From	:	05-27-2017	Prev Rdg	:	83732
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	768	Billed kWh	:	127

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,222.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.7002/kWh	88.93
System Loss Charge	0.812/kWh	103.12
Sub-Total		896.24
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		50.32
Transmission		2.02
System Loss		6.69
Distribution		44.21
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		181.68
CURRENT BILL - JUNE 2017		1,503.23
TOTAL AMOUNT DUE		3,725.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,304.00

Your monthly electricity consumption chart

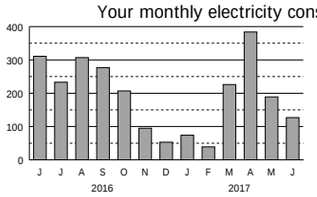

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.23		
Less : VAT	111.26		
Amount Net of VAT	1,391.97		
Less: BIR 2306	46.36		
BIR 2307	26.63	VATable Sales	1,321.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.42
Amount Due	1,318.98	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,430.24	TOTAL SALES	1,503.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/110/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949728463456

Collection Ref. Code : 1841-49-569-7

Account ID : 9495210000-9

Customer Name : BAGANO,FE V

Meter Number : 246868DS6

Period : May 2017

Premise Address: 93 N. BACALSO SAMBAG 1 CEBU CITY

Billing Address: 93 N. BACALSO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,725.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94952100009

BC21/32.0/110/0/10/06-28-2017/72

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577598600672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382684

57732100003

Date : 06-28-2017

BC21/32.0/120/0332281/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773210000-3

Collection Ref. Code : 1827-74-962-8

Customer Information----------

Name : RUIZ,ROGELIO M

Premise Address: N BACALSO AVE

Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	439185GS6	Pole No	:	0332281
Serial No	:	96862467	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	71942
Period From	:	05-27-2017	Prev Rdg	:	71208
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	150	Billed kWh	:	734

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,074.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,069.88
Transmission Charge	0.3752/kWh	275.40
System Loss Charge	0.8255/kWh	605.92
Sub-Total		4,951.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,074.50	161.49
Sub-Total		233.54
Government Charges		
Franchise Tax - Local		54.67
Value Added Tax		
Generation		290.80
Transmission		6.47
System Loss		40.83
Distribution		252.62
Others		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		1,029.67
CURRENT BILL - JUNE 2017		8,319.60
TOTAL AMOUNT DUE		16,394.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,043.00

Your monthly electricity consumption chart

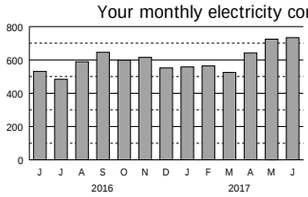

Avg Monthly Usage : 597.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,319.60		
Less : VAT	625.31		
Amount Net of VAT	7,694.29		
Less: BIR 2306	260.55		
BIR 2307	146.89	VATable Sales	7,289.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.36
Amount Due	7,286.85	VAT Zero Rated Sales	0.00
Add : VAT	625.31	VAT Amount	625.31
TOTAL AMOUNT DUE	7,912.16	TOTAL SALES	8,319.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/120/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577598600672

Collection Ref. Code : 1827-74-962-8

Account ID : 5773210000-3

Customer Name : RUIZ,ROGELIO M

Meter Number : 439185GS6

Period : May 2017

Premise Address: N BACALSO AVE

Billing Address: N BACALSO AVE

TOTAL AMOUNT DUE : 16,394.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57732100003

BC21/32.0/120/0/10/06-28-2017/72

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727512635283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390911

72761100006

Date : 06-28-2017

BC21/32.0/140/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276110000-6

Collection Ref. Code : 1825-17-341-9

Customer Information----------

Name : BOISER,CLOTILDE S

Premise Address: 123-RIZAL AVE

Billing Address: 123-RIZAL AVE

TIN :

Metering Information----------

Meter No	:	439389GS6	Pole No	:	0332295
Serial No	:	53738637	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11752
Period From	:	05-27-2017	Prev Rdg	:	11688
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.86
CURRENT BILL - JUNE 2017		585.82
TOTAL AMOUNT DUE		1,190.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 805.00

Your monthly electricity consumption chart

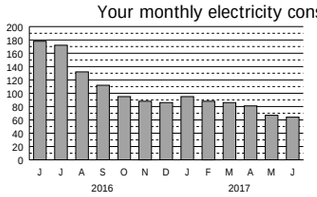

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.82		
Less : VAT	43.56		
Amount Net of VAT	542.26		
Less: BIR 2306	18.16		
BIR 2307	10.24	VATable Sales	507.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.86	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	557.42	TOTAL SALES	585.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/140/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727512635283

Collection Ref. Code : 1825-17-341-9

Account ID : 7276110000-6

Customer Name : BOISER,CLOTILDE S

Meter Number : 439389GS6

Period : May 2017

Premise Address: 123-RIZAL AVE

Billing Address: 123-RIZAL AVE

TOTAL AMOUNT DUE : 1,190.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72761100006

BC21/32.0/140/0/10/06-28-2017/72

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383020125012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385203

38372100008

Date : 06-28-2017

BC21/32.0/150/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837210000-8

Collection Ref. Code : 1829-88-725-4

Customer Information----------

Name : CAVAN,TERENCIA C

Premise Address: N BACALSO AVE SAMBAG 1

Billing Address: N BACALSO AVE SAMBAG 1

TIN :

Metering Information----------

Meter No	:	439399GS6	Pole No	:	0332295
Serial No	:	82047819	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28724
Period From	:	05-27-2017	Prev Rdg	:	28554
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.18
CURRENT BILL - JUNE 2017		1,932.97
TOTAL AMOUNT DUE		3,879.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,795.00

Your monthly electricity consumption chart

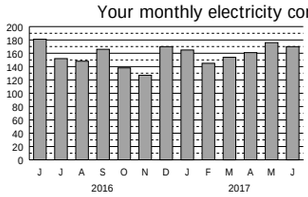

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.97		
Less : VAT	145.48		
Amount Net of VAT	1,787.49		
Less: BIR 2306	60.62		
BIR 2307	34.13	VATable Sales	1,693.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.70
Amount Due	1,692.74	VAT Zero Rated Sales	0.00
Add : VAT	145.48	VAT Amount	145.48
TOTAL AMOUNT DUE	1,838.22	TOTAL SALES	1,932.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/150/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383020125012

Collection Ref. Code : 1829-88-725-4

Account ID : 3837210000-8

Customer Name : CAVAN,TERENCIA C

Meter Number : 439399GS6

Period : May 2017

Premise Address: N BACALSO AVE SAMBAG 1

Billing Address: N BACALSO AVE SAMBAG 1

TOTAL AMOUNT DUE : 3,879.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38372100008

BC21/32.0/150/0/10/06-28-2017/72

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417941220308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385538

41701100004

Date : 06-28-2017

BC21/32.0/160/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170110000-4

Collection Ref. Code : 1805-43-575-2

Customer Information----------

Name : MONTES,FELISA P

Premise Address: 125 SOUTH EXPRESSWAY OPP. CITY HOSPITAL
Billing Address: 125 SOUTH EXPRESSWAY OPP. CITY HOSPITAL

TIN :

Metering Information----------

Meter No	:	319160GS6	Pole No	:	0332295
Serial No	:	46675991	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27916
Period From	:	05-27-2017	Prev Rdg	:	27494
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		590.42
CURRENT BILL - JUNE 2017		4,769.23
TOTAL AMOUNT DUE		8,684.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,174.00

Your monthly electricity consumption chart

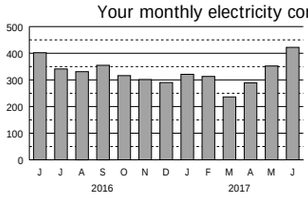

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.23		
Less : VAT	358.03		
Amount Net of VAT	4,411.20		
Less: BIR 2306	149.17		
BIR 2307	84.20	VATable Sales	4,178.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.39
Amount Due	4,177.83	VAT Zero Rated Sales	0.00
Add : VAT	358.03	VAT Amount	358.03
TOTAL AMOUNT DUE	4,535.86	TOTAL SALES	4,769.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/160/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417941220308

Collection Ref. Code : 1805-43-575-2
Account ID : 4170110000-4
Customer Name : MONTES,FELISA P
Meter Number : 319160GS6
Period : May 2017

Premise Address: 125 SOUTH EXPRESSWAY OPP. CITY HOSPITAL
Billing Address: 125 SOUTH EXPRESSWAY OPP. CITY HOSPITAL

TOTAL AMOUNT DUE : 8,684.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41701100004

BC21/32.0/160/0/10/06-28-2017/72

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602971849508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378856

60202100008

Date : 06-28-2017

BC21/32.0/170/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020210000-8

Collection Ref. Code : 1825-61-596-9

Customer Information----------

Name : NOVAL,ISRAELITO

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	271707GS6	Pole No	:	0332295
Serial No	:	48863567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51330
Period From	:	05-27-2017	Prev Rdg	:	50918
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	100	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		124.16
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		577.37
CURRENT BILL - JUNE 2017		4,664.54
TOTAL AMOUNT DUE		8,849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,443.00

Your monthly electricity consumption chart

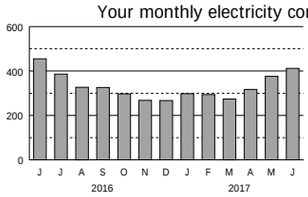

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.54		
Less : VAT	350.43		
Amount Net of VAT	4,314.11		
Less: BIR 2306	146.01		
BIR 2307	82.36	VATable Sales	4,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.94
Amount Due	4,085.74	VAT Zero Rated Sales	0.00
Add : VAT	350.43	VAT Amount	350.43
TOTAL AMOUNT DUE	4,436.17	TOTAL SALES	4,664.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/170/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602971849508

Collection Ref. Code : 1825-61-596-9
Account ID : 6020210000-8
Customer Name : NOVAL,ISRAELITO
Meter Number : 271707GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,849.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60202100008

BC21/32.0/170/0/10/06-28-2017/72

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064684911660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06451100009

1010392852

Date : 06-28-2017

BC21/32.0/210/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645110000-9

Collection Ref. Code : 1823-62-545-2

Customer Information----------

Name : PADAYAO,MAURILLA I

Premise Address: 434 L P BACALSO AVE SAMBAG I CEBU CITY
Billing Address: 434 L P BACALSO AVE SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137091	Pole No	:	0332295
Serial No	:	84449814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3699
Period From	:	05-27-2017	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	200	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.21
CURRENT BILL - JUNE 2017		1,569.61
TOTAL AMOUNT DUE		3,125.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,950.00

Your monthly electricity consumption chart

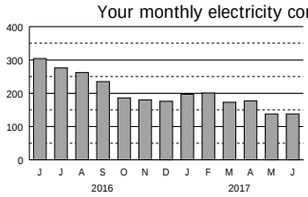

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.61		
Less : VAT	118.15		
Amount Net of VAT	1,451.46		
Less: BIR 2306	49.23		
BIR 2307	27.71	VATable Sales	1,375.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,374.52	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,492.67	TOTAL SALES	1,569.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/210/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064684911660

Collection Ref. Code : 1823-62-545-2
Account ID : 0645110000-9
Customer Name : PADAYAO,MAURILLA I
Meter Number : MTR1137091
Period : May 2017

Premise Address: 434 L P BACALSO AVE SAMBAG I CEBU CITY
Billing Address: 434 L P BACALSO AVE SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,125.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06451100009

BC21/32.0/210/0/10/06-28-2017/72

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917975667240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91701100009

1010386306
Date : 06-28-2017
BC21/32.0/211/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170110000-9
Collection Ref. Code : 1805-43-659-7

Customer Information----------
Name : POWAO,LUCILA
Premise Address: SOUTH EXPRESSWAY INF
Billing Address: SOUTH EXPRESSWAY INF

TIN :

Metering Information----------

Meter No	:	MTR1059939	Pole No	:	0332295
Serial No	:	125293537	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2537
Period From	:	05-27-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		159.82
CURRENT BILL - JUNE 2017		1,291.22
TOTAL AMOUNT DUE		2,292.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 873.00

Your monthly electricity consumption chart

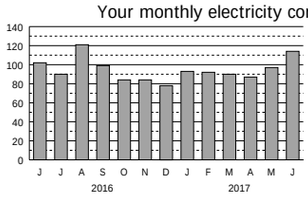

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.22		
Less : VAT	97.02		
Amount Net of VAT	1,194.20		
Less: BIR 2306	40.43		
BIR 2307	22.80	VATable Sales	1,131.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.80
Amount Due	1,130.97	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,227.99	TOTAL SALES	1,291.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/211/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917975667240

Collection Ref. Code : 1805-43-659-7
Account ID : 9170110000-9
Customer Name : POWAO,LUCILA
Meter Number : MTR1059939
Period : May 2017

Premise Address: SOUTH EXPRESSWAY INF
Billing Address: SOUTH EXPRESSWAY INF

TOTAL AMOUNT DUE : 2,292.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91701100009

BC21/32.0/211/0/10/06-28-2017/72

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035950411132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378477

03560478749

Date : 06-28-2017

BC21/32.0/216/0332295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356047874-9

Collection Ref. Code : 1853-96-314-3

Customer Information----------

Name : GIMENA,ARCEL MAPALO

Premise Address: P DEL ROSARIO EXT. SAMBAG I
Billing Address: P DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1140485	Pole No	:	0332295
Serial No	:	40099901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	657
Period From	:	05-27-2017	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 171.73
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.61
CURRENT BILL - JUNE 2017		345.01
TOTAL AMOUNT DUE		768.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 312.00

Your monthly electricity consumption chart

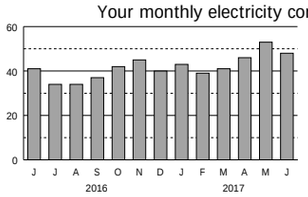

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.01		
Less : VAT	25.54		
Amount Net of VAT	319.47		
Less: BIR 2306	10.64		
BIR 2307	5.93	VATable Sales	294.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	302.90	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	328.44	TOTAL SALES	345.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/216/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035950411132

Collection Ref. Code : 1853-96-314-3
Account ID : 0356047874-9
Customer Name : GIMENA,ARCEL MAPALO
Meter Number : MTR1140485
Period : May 2017

Premise Address: P DEL ROSARIO EXT. SAMBAG I
Billing Address: P DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 768.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03560478749

BC21/32.0/216/0/10/06-28-2017/72

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117162055828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385579

11771100002

Date : 06-28-2017

BC21/32.0/240/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177110000-2

Collection Ref. Code : 1839-42-584-9

Customer Information----------

Name : FALLER,CARMELITA C

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	439381GS6	Pole No	:	0332316
Serial No	:	94922997	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27601
Period From	:	05-27-2017	Prev Rdg	:	27487
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	110	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.30
CURRENT BILL - JUNE 2017		1,295.55
TOTAL AMOUNT DUE		2,489.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,279.00

Your monthly electricity consumption chart

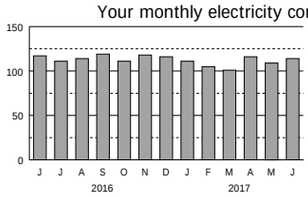

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.55		
Less : VAT	97.48		
Amount Net of VAT	1,198.07		
Less: BIR 2306	40.62		
BIR 2307	22.88	VATable Sales	1,135.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	1,134.57	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,232.05	TOTAL SALES	1,295.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/240/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117162055828

Collection Ref. Code : 1839-42-584-9

Account ID : 1177110000-2

Customer Name : FALLER,CARMELITA C

Meter Number : 439381GS6

Period : May 2017

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 2,489.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11771100002

BC21/32.0/240/0/10/06-28-2017/72

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871858196062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380877

87131100007

Date : 06-28-2017

BC21/32.0/280/0393504/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713110000-7

Collection Ref. Code : 1843-74-656-5

Customer Information----------

Name : AVENIDO,LEIZL A

Premise Address: 434 L-N P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

Billing Address: 434 L-N P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	283366SS6	Pole No	:	0393504
Serial No	:	24320028	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17104
Period From	:	05-27-2017	Prev Rdg	:	16743
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	325	Billed kWh	:	361

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,454.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.7002/kWh	252.77
System Loss Charge	0.812/kWh	293.13
Sub-Total		2,547.57
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,716.00	174.32
Sub-Total		209.76
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		143.02
Transmission		5.76
System Loss		19.03
Distribution		124.55
Others		28.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		521.37
CURRENT BILL - JUNE 2017		4,316.63
TOTAL AMOUNT DUE		8,770.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 4,262.00

Your monthly electricity consumption chart

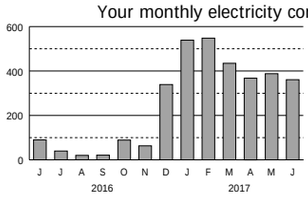

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.63		
Less : VAT	320.95		
Amount Net of VAT	3,995.68		
Less: BIR 2306	133.72		
BIR 2307	76.47	VATable Sales	3,795.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.42
Amount Due	3,785.49	VAT Zero Rated Sales	0.00
Add : VAT	320.95	VAT Amount	320.95
TOTAL AMOUNT DUE	4,106.44	TOTAL SALES	4,316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/280/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871858196062

Collection Ref. Code : 1843-74-656-5

Account ID : 8713110000-7

Customer Name : AVENIDO,LEIZL A

Meter Number : 283366SS6

Period : May 2017

Premise Address: 434 L-N P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

Billing Address: 434 L-N P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 8,770.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87131100007

BC21/32.0/280/0/10/06-28-2017/72

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969924223084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378934

96957935628

Date : 06-28-2017

BC21/32.0/295/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695793562-8

Collection Ref. Code : 1855-16-239-3

Customer Information----------

Name : ABANO,LORNA GENDRAULI

Premise Address: 434 LN P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 434 LN P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438746 GS6	Pole No	:	0332316
Serial No	:	92143149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5886
Period From	:	05-27-2017	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		171.77
CURRENT BILL - JUNE 2017		1,390.26
TOTAL AMOUNT DUE		3,834.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,417.00

Your monthly electricity consumption chart

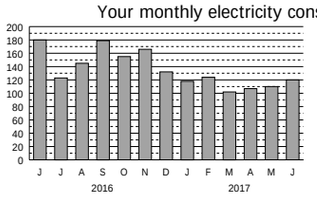

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.26		
Less : VAT	105.46		
Amount Net of VAT	1,284.80		
Less: BIR 2306	43.96		
BIR 2307	24.55	VATable Sales	1,218.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.31
Amount Due	1,216.29	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,321.75	TOTAL SALES	1,390.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/295/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969924223084

Collection Ref. Code : 1855-16-239-3

Account ID : 9695793562-8

Customer Name : ABANO,LORNA GENDRAULI

Meter Number : 438746 GS6

Period : Apr 2017 to May 2017

Premise Address: 434 LN P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 434 LN P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,834.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96957935628

BC21/32.0/295/0/10/06-28-2017/72

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127420684297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391057

12701100005

Date : 06-28-2017

BC21/32.0/310/0332316/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270110000-5

Collection Ref. Code : 1805-43-668-6

Customer Information----------

Name : OMAYAO,FAUSTINO

Premise Address: 434-LO P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY

Billing Address: 434-LO P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439204GS6	Pole No	:	0332316
Serial No	:	87125738	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33112
Period From	:	05-27-2017	Prev Rdg	:	33019
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 29.74
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.99
CURRENT BILL - JUNE 2017		993.69
TOTAL AMOUNT DUE		1,073.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 679.00

Your monthly electricity consumption chart

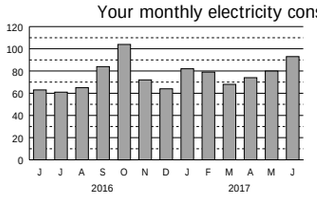

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.69		
Less : VAT	74.17		
Amount Net of VAT	919.52		
Less: BIR 2306	30.92		
BIR 2307	17.50	VATable Sales	868.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.82
Amount Due	871.10	VAT Zero Rated Sales	0.00
Add : VAT	74.17	VAT Amount	74.17
TOTAL AMOUNT DUE	945.27	TOTAL SALES	993.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/310/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127420684297

Collection Ref. Code : 1805-43-668-6

Account ID : 1270110000-5

Customer Name : OMAYAO,FAUSTINO

Meter Number : 439204GS6

Period : May 2017

Premise Address: 434-LO P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY

Billing Address: 434-LO P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,073.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12701100005

BC21/32.0/310/0/10/06-28-2017/72

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627076326198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391833

62701100000

Date : 06-28-2017

BC21/32.0/330/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270110000-0

Collection Ref. Code : 1805-43-731-3

Customer Information----------

Name : URETA,GENARO

Premise Address: P DEL ROSARIO EXT P Y ARIOLA ST.
Billing Address: P DEL ROSARIO EXT P Y ARIOLA ST.

TIN :

Metering Information----------

Meter No	:	439177GS6	Pole No	:	0393252
Serial No	:	90324504	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41547
Period From	:	05-27-2017	Prev Rdg	:	40104
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	0	Billed kWh	:	1443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,865.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,001.15
Transmission Charge	0.3752/kWh	541.41
System Loss Charge	0.8255/kWh	1,191.20
Sub-Total		9,733.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	141.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 14,865.50	297.31
Sub-Total		438.96
Government Charges		
Franchise Tax - Local		107.30
Value Added Tax		
Generation		571.71
Transmission		12.72
System Loss		80.25
Distribution		496.06
Others		65.55
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.93
Sub-Total		2,021.03
CURRENT BILL - JUNE 2017		16,327.61
TOTAL AMOUNT DUE		31,193.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 14,979.00

Your monthly electricity consumption chart

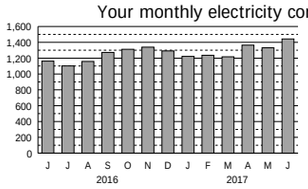

Avg Monthly Usage : 1,265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,327.61		
Less : VAT	1,226.29		
Amount Net of VAT	15,101.32		
Less: BIR 2306	510.96		
BIR 2307	288.28	VATable Sales	14,306.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	794.74
Amount Due	14,302.08	VAT Zero Rated Sales	0.00
Add : VAT	1,226.29	VAT Amount	1,226.29
TOTAL AMOUNT DUE	15,528.37	TOTAL SALES	16,327.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/330/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627076326198

Collection Ref. Code : 1805-43-731-3
Account ID : 6270110000-0
Customer Name : URETA,GENARO
Meter Number : 439177GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT P Y ARIOLA ST.
Billing Address: P DEL ROSARIO EXT P Y ARIOLA ST.

TOTAL AMOUNT DUE : 31,193.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62701100000

BC21/32.0/330/0/10/06-28-2017/72

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097095620098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392098

09778365172

Date : 06-28-2017

BC21/32.0/350/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977836517-2

Collection Ref. Code : 1861-71-641-9

Customer Information----------

Name : DELA CERNA,MYETTE MALAYAN

Premise Address: SAMBAG I SAMBAG I, CEBU CITY
Billing Address: SAMBAG I SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116030	Pole No	:	0393252
Serial No	:	40048207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2789
Period From	:	05-27-2017	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	333	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.33
CURRENT BILL - JUNE 2017		1,158.31
TOTAL AMOUNT DUE		2,161.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 962.00

Your monthly electricity consumption chart

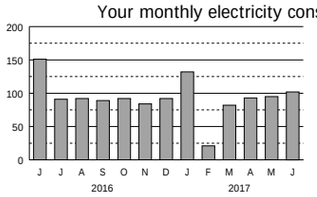

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.31		
Less : VAT	87.12		
Amount Net of VAT	1,071.19		
Less: BIR 2306	36.31		
BIR 2307	20.45	VATable Sales	1,014.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	1,014.43	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,101.55	TOTAL SALES	1,158.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/350/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097095620098

Collection Ref. Code : 1861-71-641-9
Account ID : 0977836517-2
Customer Name : DELA CERNA,MYETTE MALAYAN
Meter Number : MTR1116030
Period : May 2017

Premise Address: SAMBAG I SAMBAG I, CEBU CITY
Billing Address: SAMBAG I SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,161.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09778365172

BC21/32.0/350/0/10/06-28-2017/72

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310954152528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382286

31091100003

Date : 06-28-2017

BC21/32.0/370/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109110000-3

Collection Ref. Code : 1839-93-362-3

Customer Information----------

Name : TAMARRA,EDITHA A

Premise Address: 444-L P. DEL ROSARIO EXT. CEBU CITY

Billing Address: 444-L P. DEL ROSARIO EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	435573GS6	Pole No	:	0393252
Serial No	:	62679113	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2819
Period From	:	05-27-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	160	Billed kWh	:	9

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		200.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.7002/kWh	6.30
System Loss Charge	0.812/kWh	7.31
Sub-Total		63.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.88
Surcharge	0.02 of 200.00	4.00
Sub-Total		4.88
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		3.56
Transmission		0.14
System Loss		0.47
Distribution		3.69
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		13.56
CURRENT BILL - JUNE 2017		112.71
TOTAL AMOUNT DUE		312.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 186.00

Your monthly electricity consumption chart

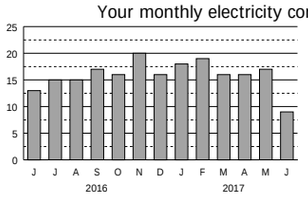

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.71		
Less : VAT	8.53		
Amount Net of VAT	104.18		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	99.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.03
Amount Due	98.62	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	107.15	TOTAL SALES	112.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/370/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310954152528

Collection Ref. Code	: 1839-93-362-3	Premise Address: 444-L P. DEL ROSARIO EXT. CEBU CITY	
Account ID	: 3109110000-3	Billing Address: 444-L P. DEL ROSARIO EXT. CEBU CITY	
Customer Name	: TAMARRA,EDITHA A		
Meter Number	: 435573GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 312.82	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31091100003

BC21/32.0/370/0/10/06-28-2017/72

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304620155128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379832

30451100009

Date : 06-28-2017

BC21/32.0/380/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045110000-9

Collection Ref. Code : 1823-55-485-7

Customer Information----------

Name : GECAIN,CHONA N

Premise Address: 434-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	439195GS6	Pole No	:	0393252
Serial No	:	85738361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30153
Period From	:	05-27-2017	Prev Rdg	:	29742
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	140	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,543.50	70.87
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		574.33
CURRENT BILL - JUNE 2017		4,638.95
TOTAL AMOUNT DUE		8,182.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 3,523.00

Your monthly electricity consumption chart

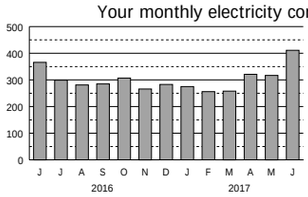

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.95		
Less : VAT	348.05		
Amount Net of VAT	4,290.90		
Less: BIR 2306	145.01		
BIR 2307	81.90	VATable Sales	4,064.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.28
Amount Due	4,063.99	VAT Zero Rated Sales	0.00
Add : VAT	348.05	VAT Amount	348.05
TOTAL AMOUNT DUE	4,412.04	TOTAL SALES	4,638.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/380/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304620155128

Collection Ref. Code : 1823-55-485-7
Account ID : 3045110000-9
Customer Name : GECAIN,CHONA N
Meter Number : 439195GS6
Period : May 2017

Premise Address: 434-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 8,182.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30451100009

BC21/32.0/380/0/10/06-28-2017/72

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910257631834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382424

91031100000

Date : 06-28-2017

BC21/32.0/390/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103110000-0

Collection Ref. Code : 1821-62-755-5

Customer Information----------

Name : PADEN,DIOSDADO TM M.

Premise Address: 434 P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 434 P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	439211GS6	Pole No	:	0393252
Serial No	:	80494040	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64186
Period From	:	05-27-2017	Prev Rdg	:	63953
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.37
CURRENT BILL - JUNE 2017		2,645.42
TOTAL AMOUNT DUE		5,235.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,550.00

Your monthly electricity consumption chart

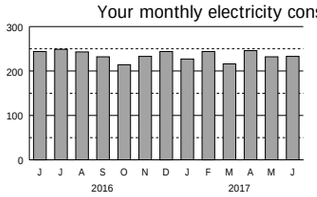

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.42		
Less : VAT	198.97		
Amount Net of VAT	2,446.45		
Less: BIR 2306	82.91		
BIR 2307	46.71	VATable Sales	2,318.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.40
Amount Due	2,316.83	VAT Zero Rated Sales	0.00
Add : VAT	198.97	VAT Amount	198.97
TOTAL AMOUNT DUE	2,515.80	TOTAL SALES	2,645.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/390/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910257631834

Collection Ref. Code : 1821-62-755-5
Account ID : 9103110000-0
Customer Name : PADEN,DIOSDADO TM M.
Meter Number : 439211GS6
Period : May 2017

Premise Address: 434 P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 434 P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,235.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91031100000

BC21/32.0/390/0/10/06-28-2017/72

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427981161934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390092

42701100002

Date : 06-28-2017

BC21/32.0/410/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270110000-2

Collection Ref. Code : 1805-43-686-4

Customer Information----------

Name : YBANEZ,LOURDES

Premise Address: BK 444L ODEL RSR EXT
Billing Address: BK 444L ODEL RSR EXT

TIN :

Metering Information----------

Meter No	:	330998GS6	Pole No	:	0393273
Serial No	:	48041207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19240
Period From	:	05-27-2017	Prev Rdg	:	19078
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		89.61
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		232.65
CURRENT BILL - JUNE 2017		1,883.56
TOTAL AMOUNT DUE		3,699.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,869.00

Your monthly electricity consumption chart

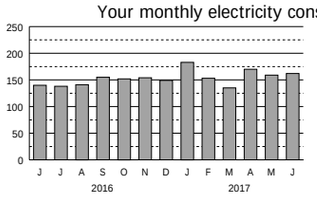

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.56		
Less : VAT	143.08		
Amount Net of VAT	1,740.48		
Less: BIR 2306	59.62		
BIR 2307	33.27	VATable Sales	1,650.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.57
Amount Due	1,647.59	VAT Zero Rated Sales	0.00
Add : VAT	143.08	VAT Amount	143.08
TOTAL AMOUNT DUE	1,790.67	TOTAL SALES	1,883.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/410/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427981161934

Collection Ref. Code : 1805-43-686-4
Account ID : 4270110000-2
Customer Name : YBANEZ,LOURDES
Meter Number : 330998GS6
Period : May 2017

Premise Address: BK 444L ODEL RSR EXT
Billing Address: BK 444L ODEL RSR EXT

TOTAL AMOUNT DUE : 3,699.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42701100002

BC21/32.0/410/0/10/06-28-2017/72

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330990199906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392158

33012100005

Date : 06-28-2017

BC21/32.0/440/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301210000-5

Collection Ref. Code : 1811-38-146-4

Customer Information----------

Name : ESTRELLA,ROMEO TM B.

Premise Address: 480-J P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 480-J P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	002716 EFS6	Pole No	:	0393252
Serial No	:	94720864	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6412
Period From	:	05-27-2017	Prev Rdg	:	6351
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,667.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		89.12
CURRENT BILL - JUNE 2017		738.48
TOTAL AMOUNT DUE		2,406.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,628.00

Your monthly electricity consumption chart

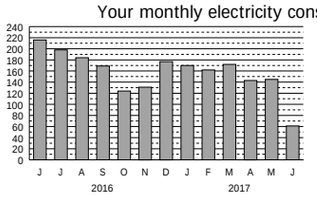

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.48		
Less : VAT	55.21		
Amount Net of VAT	683.27		
Less: BIR 2306	23.01		
BIR 2307	13.08	VATable Sales	649.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	647.18	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	702.39	TOTAL SALES	738.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/440/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330990199906

Collection Ref. Code : 1811-38-146-4
Account ID : 3301210000-5
Customer Name : ESTRELLA,ROMEO TM B.
Meter Number : 002716 EFS6
Period : May 2017

Premise Address: 480-J P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 480-J P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,406.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33012100005

BC21/32.0/440/0/10/06-28-2017/72

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793787742191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390446

79359384702

Date : 06-28-2017

BC21/32.0/445/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935938470-2

Collection Ref. Code : 1855-98-431-8

Customer Information----------

Name : TULFO,MERCEDES SINAMBAN

Premise Address: 444 - E P.DEL ROSARIO SAMBAG 1

Billing Address: 444 - E P.DEL ROSARIO SAMBAG 1

TIN :

Metering Information----------

Meter No	:	001012 EFS6	Pole No	:	0393252
Serial No	:	97687574	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9074
Period From	:	05-27-2017	Prev Rdg	:	8807
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	222	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,775.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,776.00	75.52
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		377.09
CURRENT BILL - JUNE 2017		3,048.85
TOTAL AMOUNT DUE		6,824.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,139.00

Your monthly electricity consumption chart

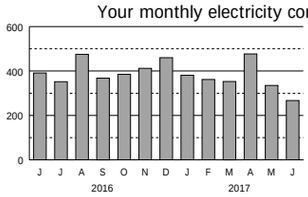

Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.85		
Less : VAT	229.86		
Amount Net of VAT	2,818.99		
Less: BIR 2306	95.79		
BIR 2307	53.84	VATable Sales	2,671.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.23
Amount Due	2,669.36	VAT Zero Rated Sales	0.00
Add : VAT	229.86	VAT Amount	229.86
TOTAL AMOUNT DUE	2,899.22	TOTAL SALES	3,048.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/445/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793787742191

Collection Ref. Code : 1855-98-431-8

Account ID : 7935938470-2

Customer Name : TULFO,MERCEDES SINAMBAN

Meter Number : 001012 EFS6

Period : May 2017

Premise Address: 444 - E P.DEL ROSARIO SAMBAG 1

Billing Address: 444 - E P.DEL ROSARIO SAMBAG 1

TOTAL AMOUNT DUE : 6,824.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79359384702

BC21/32.0/445/0/10/06-28-2017/72

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230152280790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23012100006

1010391535
Date : 06-28-2017
BC21/32.0/450/0393252/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301210000-6
Collection Ref. Code : 1811-38-104-9

Customer Information----------
Name : VILLAVITO,VIRGILIO TM P.
Premise Address: 444-E P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 444-E P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075285	Pole No	:	0393252
Serial No	:	40039603	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5015
Period From	:	05-27-2017	Prev Rdg	:	4760
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,558.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.7002/kWh	178.55
System Loss Charge	0.812/kWh	207.06
Sub-Total		1,799.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,832.00	96.64
Sub-Total		121.67
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		101.03
Transmission		4.06
System Loss		13.43
Distribution		88.16
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		365.08
CURRENT BILL - JUNE 2017		3,020.91
TOTAL AMOUNT DUE		5,578.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 2,274.00

Your monthly electricity consumption chart

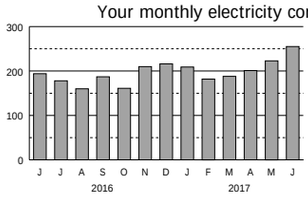

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.91		
Less : VAT	223.67		
Amount Net of VAT	2,797.24		
Less: BIR 2306	93.18		
BIR 2307	53.52	VATable Sales	2,655.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.41
Amount Due	2,650.54	VAT Zero Rated Sales	0.00
Add : VAT	223.67	VAT Amount	223.67
TOTAL AMOUNT DUE	2,874.21	TOTAL SALES	3,020.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/450/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230152280790

Collection Ref. Code : 1811-38-104-9
Account ID : 2301210000-6
Customer Name : VILLAVITO,VIRGILIO TM P.
Meter Number : MTR1075285
Period : May 2017

Premise Address: 444-E P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 444-E P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,578.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23012100006

BC21/32.0/450/0/10/06-28-2017/72

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065479337567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393127

06592100009

Date : 06-28-2017

BC21/32.0/460/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659210000-9

Collection Ref. Code : 1843-34-344-4

Customer Information----------

Name : MANOLONG,ROSALYN L

Premise Address: P. DEL ROSARIO EXTENSION SAMBAG I CEBU CITY
Billing Address: P. DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	322707GS6	Pole No	:	0393273
Serial No	:	45501573	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15233
Period From	:	05-27-2017	Prev Rdg	:	15191
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	258	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.7002/kWh	29.41
System Loss Charge	0.812/kWh	34.10
Sub-Total		296.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 453.50	9.07
Sub-Total		13.20
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		16.64
Transmission		0.67
System Loss		2.22
Distribution		15.02
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		59.80
CURRENT BILL - JUNE 2017		494.57
TOTAL AMOUNT DUE		948.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 456.00

Your monthly electricity consumption chart

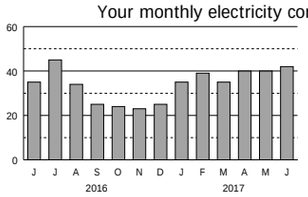

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.57		
Less : VAT	36.53		
Amount Net of VAT	458.04		
Less: BIR 2306	15.23		
BIR 2307	8.76	VATable Sales	434.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	434.05	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	470.58	TOTAL SALES	494.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/460/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065479337567

Collection Ref. Code : 1843-34-344-4
Account ID : 0659210000-9
Customer Name : MANOLONG,ROSALYN L
Meter Number : 322707GS6
Period : May 2017

Premise Address: P. DEL ROSARIO EXTENSION SAMBAG I CEBU CITY
Billing Address: P. DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 948.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06592100009

BC21/32.0/460/0/10/06-28-2017/72

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887759504664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88701100005

1010388808
Date : 06-28-2017
BC21/32.0/510/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870110000-5
Collection Ref. Code : 1805-48-209-2

Customer Information----------
Name : GINGOYON,CLAUDIA B
Premise Address: NR 444E P DEL ROSARIO
Billing Address: NR 444E P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	498045 GS6	Pole No	:	0393273
Serial No	:	59074381	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28787
Period From	:	05-27-2017	Prev Rdg	:	28090
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	0	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,402.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.3752/kWh	261.51
System Loss Charge	0.8255/kWh	575.37
Sub-Total		4,701.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,402.00	128.04
Sub-Total		196.47
Government Charges		
Franchise Tax - Local		51.73
Value Added Tax		
Generation		276.15
Transmission		6.14
System Loss		38.77
Distribution		239.92
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		974.54
CURRENT BILL - JUNE 2017		7,871.94
TOTAL AMOUNT DUE		14,274.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 5,460.00

Your monthly electricity consumption chart

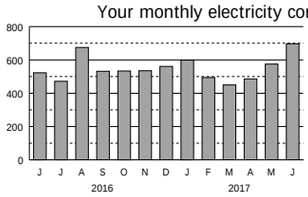

Avg Monthly Usage : 548.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,871.94		
Less : VAT	590.76		
Amount Net of VAT	7,281.18		
Less: BIR 2306	246.16		
BIR 2307	138.98	VATable Sales	6,897.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.78
Amount Due	6,896.04	VAT Zero Rated Sales	0.00
Add : VAT	590.76	VAT Amount	590.76
TOTAL AMOUNT DUE	7,486.80	TOTAL SALES	7,871.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/510/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887759504664

Collection Ref. Code : 1805-48-209-2
Account ID : 8870110000-5
Customer Name : GINGOYON,CLAUDIA B
Meter Number : 498045 GS6
Period : May 2017

Premise Address: NR 444E P DEL ROSARIO
Billing Address: NR 444E P DEL ROSARIO

TOTAL AMOUNT DUE : 14,274.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88701100005

BC21/32.0/510/0/10/06-28-2017/72

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159764464362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390485

15974026013

Date : 06-28-2017

BC21/32.0/515/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597402601-3

Collection Ref. Code : 1855-35-809-3

Customer Information----------

Name : CONDENO,MARILINDA BAYNO

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005704	Pole No	:	0393273
Serial No	:	94720611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6308
Period From	:	05-27-2017	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.35
CURRENT BILL - JUNE 2017		1,449.84
TOTAL AMOUNT DUE		3,097.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,703.00

Your monthly electricity consumption chart

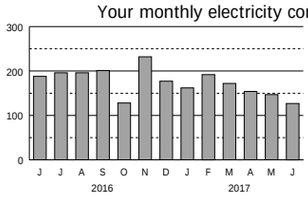

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.84		
Less : VAT	109.31		
Amount Net of VAT	1,340.53		
Less: BIR 2306	45.54		
BIR 2307	25.60	VATable Sales	1,270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.04
Amount Due	1,269.39	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,378.70	TOTAL SALES	1,449.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/515/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159764464362

Collection Ref. Code : 1855-35-809-3

Account ID : 1597402601-3

Customer Name : CONDENO,MARILINDA BAYNO

Meter Number : MTR1005704

Period : May 2017

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,097.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15974026013

BC21/32.0/515/0/10/06-28-2017/72

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920684905711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387647

92006465626

Date : 06-28-2017

BC21/32.0/516/0393273/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200646562-6

Collection Ref. Code : 1859-52-464-8

Customer Information----------

Name : CANDOLE,JEAN APOLLO BAYNO

Premise Address: 444-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 444-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015898	Pole No	:	0393273
Serial No	:	121517675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2354
Period From	:	05-27-2017	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.69
CURRENT BILL - JUNE 2017		435.64
TOTAL AMOUNT DUE		851.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 320.00

Your monthly electricity consumption chart

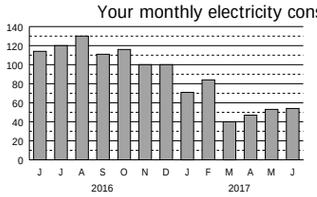

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.64		
Less : VAT	32.14		
Amount Net of VAT	403.50		
Less: BIR 2306	13.40		
BIR 2307	7.56	VATable Sales	374.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.54	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	414.68	TOTAL SALES	435.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/516/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920684905711

Collection Ref. Code : 1859-52-464-8
Account ID : 9200646562-6
Customer Name : CANDOLE,JEAN APOLLO BAYNO
Meter Number : MTR1015898
Period : May 2017

Premise Address: 444-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 444-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 851.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92006465626

BC21/32.0/516/0/10/06-28-2017/72

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317832890395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385321

31701100005

Date : 06-28-2017

BC21/32.0/540/0373931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170110000-5

Collection Ref. Code : 1805-43-491-8

Customer Information----------

Name : RENATO,FLORO L

Premise Address: 123 RIZAL AVENUE

Billing Address: 123 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1198808	Pole No	:	0373931
Serial No	:	40144785	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	552
Period From	:	05-27-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 28.11
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.20
CURRENT BILL - JUNE 2017		995.53
TOTAL AMOUNT DUE		1,835.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 820.00

Your monthly electricity consumption chart

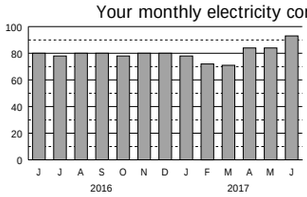

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.53		
Less : VAT	74.37		
Amount Net of VAT	921.16		
Less: BIR 2306	31.00		
BIR 2307	17.54	VATable Sales	870.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	872.62	VAT Zero Rated Sales	0.00
Add : VAT	74.37	VAT Amount	74.37
TOTAL AMOUNT DUE	946.99	TOTAL SALES	995.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/540/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317832890395

Collection Ref. Code : 1805-43-491-8

Account ID : 3170110000-5

Customer Name : RENATO,FLORO L

Meter Number : MTR1198808

Period : May 2017

Premise Address: 123 RIZAL AVENUE

Billing Address: 123 RIZAL AVENUE

TOTAL AMOUNT DUE : 1,835.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31701100005

BC21/32.0/540/0/10/06-28-2017/72

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807354374377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381996

80701100002

Date : 06-28-2017

BC21/32.0/560/0373924/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070110000-2

Collection Ref. Code : 1805-43-461-6

Customer Information----------

Name : SERENIO,SERGIO

Premise Address: 147 S EXPRESSWAY NR

Billing Address: 147 S EXPRESSWAY NR

TIN :

Metering Information----------

Meter No	:	461448GS6	Pole No	:	0373924
Serial No	:	60572072	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48836
Period From	:	05-27-2017	Prev Rdg	:	48181
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,390.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.3752/kWh	245.76
System Loss Charge	0.8255/kWh	540.70
Sub-Total		4,418.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,830.50	296.61
Sub-Total		360.91
Government Charges		
Franchise Tax - Local		49.94
Value Added Tax		
Generation		259.52
Transmission		5.78
System Loss		36.42
Distribution		225.50
Others		49.30
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		938.51
CURRENT BILL - JUNE 2017		7,596.87
TOTAL AMOUNT DUE		14,987.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 7,440.00

Your monthly electricity consumption chart

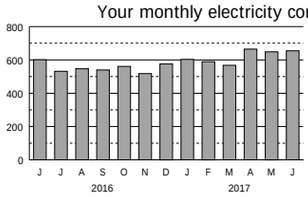

Avg Monthly Usage : 585.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,596.87		
Less : VAT	576.52		
Amount Net of VAT	7,020.35		
Less: BIR 2306	240.22		
BIR 2307	134.17	VATable Sales	6,658.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.99
Amount Due	6,645.96	VAT Zero Rated Sales	0.00
Add : VAT	576.52	VAT Amount	576.52
TOTAL AMOUNT DUE	7,222.48	TOTAL SALES	7,596.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/560/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807354374377

Collection Ref. Code : 1805-43-461-6

Account ID : 8070110000-2

Customer Name : SERENIO,SERGIO

Meter Number : 461448GS6

Period : May 2017

Premise Address: 147 S EXPRESSWAY NR

Billing Address: 147 S EXPRESSWAY NR

TOTAL AMOUNT DUE : 14,987.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80701100002

BC21/32.0/560/0/10/06-28-2017/72

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054148423776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387953

05476701775

Date : 06-28-2017

BC21/32.0/565/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547670177-5

Collection Ref. Code : 1859-97-194-6

Customer Information----------

Name : SINAMBONG,GENALYN SERENIO

Premise Address: 127 N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 127 N.BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067300	Pole No	:	0373903
Serial No	:	121451751	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20088
Period From	:	05-27-2017	Prev Rdg	:	19721
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,208.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 11,394.00	227.88
Sub-Total		263.91
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		35.08
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		534.02
CURRENT BILL - JUNE 2017		4,328.63
TOTAL AMOUNT DUE		9,536.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,186.00

Your monthly electricity consumption chart

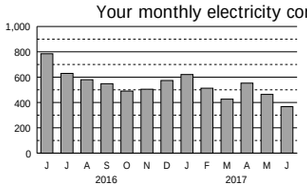

Avg Monthly Usage : 542.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.63		
Less : VAT	330.73		
Amount Net of VAT	3,997.90		
Less: BIR 2306	137.79		
BIR 2307	76.46	VATable Sales	3,794.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.29
Amount Due	3,783.65	VAT Zero Rated Sales	0.00
Add : VAT	330.73	VAT Amount	330.73
TOTAL AMOUNT DUE	4,114.38	TOTAL SALES	4,328.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/565/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054148423776

Collection Ref. Code : 1859-97-194-6

Account ID : 0547670177-5

Customer Name : SINAMBONG,GENALYN SERENIO

Meter Number : MTR1067300

Period : May 2017

Premise Address: 127 N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 127 N.BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 9,536.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05476701775

BC21/32.0/565/0/10/06-28-2017/72

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007138985803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381740

00701100000

Date : 06-28-2017

BC21/32.0/570/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070110000-0

Collection Ref. Code : 1805-43-413-6

Customer Information----------

Name : SERENIO,SERGIO JR

Premise Address: 1127 RIZAL AVE

Billing Address: 1127 RIZAL AVE

TIN :

Metering Information----------

Meter No	:	429155GS6	Pole No	:	0373903
Serial No	:	2003213705	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72410
Period From	:	05-27-2017	Prev Rdg	:	72248
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.54
CURRENT BILL - JUNE 2017		1,838.66
TOTAL AMOUNT DUE		3,534.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,897.00

Your monthly electricity consumption chart

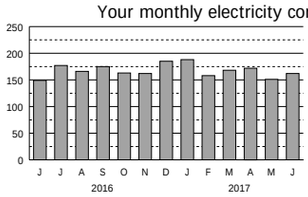

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.66		
Less : VAT	138.27		
Amount Net of VAT	1,700.39		
Less: BIR 2306	57.61		
BIR 2307	32.46	VATable Sales	1,611.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,610.32	VAT Zero Rated Sales	0.00
Add : VAT	138.27	VAT Amount	138.27
TOTAL AMOUNT DUE	1,748.59	TOTAL SALES	1,838.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/570/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007138985803

Collection Ref. Code : 1805-43-413-6

Account ID : 0070110000-0

Customer Name : SERENIO,SERGIO JR

Meter Number : 429155GS6

Period : May 2017

Premise Address: 1127 RIZAL AVE

Billing Address: 1127 RIZAL AVE

TOTAL AMOUNT DUE : 3,534.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00701100000

BC21/32.0/570/0/10/06-28-2017/72

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554732655644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5544100009

1010388306
Date : 06-28-2017
BC21/32.0/580/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544110000-9
Collection Ref. Code : 1845-35-980-1

Customer Information----------
Name : IDA,CLARITA C
Premise Address: # 149 N. BACALSO AVENUE SAMBAG I CEBU CITY
Billing Address: # 149 N. BACALSO AVENUE SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	470362GS6	Pole No	:	0373896
Serial No	:	53946814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8657
Period From	:	05-27-2017	Prev Rdg	:	8549
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	336	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.16
CURRENT BILL - JUNE 2017		1,230.03
TOTAL AMOUNT DUE		2,467.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,200.00

Your monthly electricity consumption chart

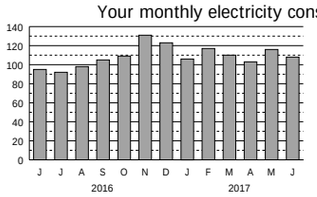

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.03		
Less : VAT	92.64		
Amount Net of VAT	1,137.39		
Less: BIR 2306	38.60		
BIR 2307	21.72	VATable Sales	1,077.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,077.07	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,169.71	TOTAL SALES	1,230.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/580/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554732655644

Collection Ref. Code : 1845-35-980-1
Account ID : 5544110000-9
Customer Name : IDA,CLARITA C
Meter Number : 470362GS6
Period : May 2017

Premise Address: # 149 N. BACALSO AVENUE SAMBAG I CEBU CITY
Billing Address: # 149 N. BACALSO AVENUE SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,467.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5544100009

BC21/32.0/580/0/10/06-28-2017/72

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407804841040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380874

40701100006

Date : 06-28-2017

BC21/32.0/600/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070110000-6

Collection Ref. Code : 1805-43-431-4

Customer Information----------

Name : IDA,VIRGILIO ACERO

Premise Address: 149 RIZAL AVENUE

Billing Address: 149 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	313365GS6	Pole No	:	0373896
Serial No	:	48635033	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63831
Period From	:	05-27-2017	Prev Rdg	:	63339
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,728.04
Transmission Charge	0.3752/kWh	184.60
System Loss Charge	0.8255/kWh	406.15
Sub-Total		3,318.79
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,194.50	103.89
Sub-Total		152.19
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		194.93
Transmission		4.34
System Loss		27.36
Distribution		169.53
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		689.85
CURRENT BILL - JUNE 2017		5,573.60
TOTAL AMOUNT DUE		7,768.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,000.00

Your monthly electricity consumption chart

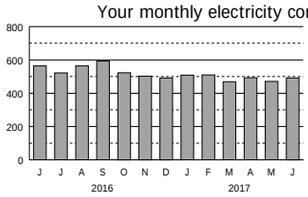

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,573.60		
Less : VAT	418.82		
Amount Net of VAT	5,154.78		
Less: BIR 2306	174.51		
BIR 2307	98.41	VATable Sales	4,883.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.03
Amount Due	4,881.86	VAT Zero Rated Sales	0.00
Add : VAT	418.82	VAT Amount	418.82
TOTAL AMOUNT DUE	5,300.68	TOTAL SALES	5,573.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/600/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407804841040

Collection Ref. Code : 1805-43-431-4

Account ID : 4070110000-6

Customer Name : IDA,VIRGILIO ACERO

Meter Number : 313365GS6

Period : May 2017

Premise Address: 149 RIZAL AVENUE

Billing Address: 149 RIZAL AVENUE

TOTAL AMOUNT DUE : 7,768.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40701100006

BC21/32.0/600/0/10/06-28-2017/72

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634680651614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378081

63451798324

Date : 06-28-2017

BC21/32.0/605/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345179832-4

Collection Ref. Code : 1855-86-461-4

Customer Information----------

Name : SINAMBAN,CARMINA ABELEDA

Premise Address: 149 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 149 N. BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163188	Pole No	:	0373896
Serial No	:	40119200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	498
Period From	:	05-27-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	395	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 142.11
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.56
CURRENT BILL - JUNE 2017		443.22
TOTAL AMOUNT DUE		1,194.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 309.00

Your monthly electricity consumption chart

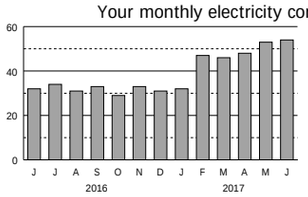

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.22		
Less : VAT	32.96		
Amount Net of VAT	410.26		
Less: BIR 2306	13.74		
BIR 2307	7.69	VATable Sales	381.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.60
Amount Due	388.83	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	421.79	TOTAL SALES	443.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/605/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634680651614

Collection Ref. Code : 1855-86-461-4

Account ID : 6345179832-4

Customer Name : SINAMBAN,CARMINA ABELEDA

Meter Number : MTR1163188

Period : Apr 2017 to May 2017

Premise Address: 149 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 149 N. BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,194.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63451798324

BC21/32.0/605/0/10/06-28-2017/72

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792370371346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390050

79270911641

Date : 06-28-2017

BC21/32.0/645/1116795/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927091164-1

Collection Ref. Code : 1855-21-935-2

Customer Information----------

Name : GABATO,RUBY IRENE JABAGAT

Premise Address: 580-I P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 580-I P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5087 EVS6	Pole No	:	1116795
Serial No	:	01505174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3034
Period From	:	05-27-2017	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	157	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 64.21
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.84
CURRENT BILL - JUNE 2017		890.42
TOTAL AMOUNT DUE		1,883.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 981.00

Your monthly electricity consumption chart

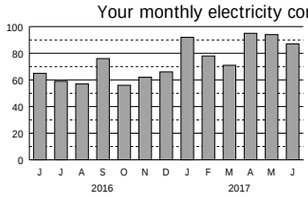

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.42		
Less : VAT	66.57		
Amount Net of VAT	823.85		
Less: BIR 2306	27.73		
BIR 2307	15.65	VATable Sales	776.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.27
Amount Due	780.47	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	847.04	TOTAL SALES	890.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/645/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792370371346

Collection Ref. Code : 1855-21-935-2
Account ID : 7927091164-1
Customer Name : GABATO,RUBY IRENE JABAGAT
Meter Number : 5087 EVS6
Period : May 2017

Premise Address: 580-I P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 580-I P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,883.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79270911641

BC21/32.0/645/0/10/06-28-2017/72

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813721324919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385169

81391100005

Date : 06-28-2017

BC21/32.0/650/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139110000-5

Collection Ref. Code : 1835-67-137-3

Customer Information----------

Name : MARTURILLAS,AMALIA O TM

Premise Address: N BACALSO AVE

Billing Address: N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	314910GS6	Pole No	:	0373882
Serial No	:	45441295	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24180
Period From	:	05-27-2017	Prev Rdg	:	24013
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.48
CURRENT BILL - JUNE 2017		1,894.76
TOTAL AMOUNT DUE		3,621.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,829.00

Your monthly electricity consumption chart

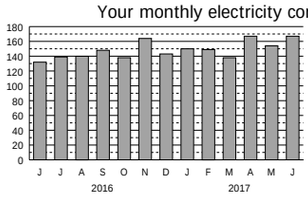

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.76		
Less : VAT	142.48		
Amount Net of VAT	1,752.28		
Less: BIR 2306	59.36		
BIR 2307	33.45	VATable Sales	1,660.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.00
Amount Due	1,659.47	VAT Zero Rated Sales	0.00
Add : VAT	142.48	VAT Amount	142.48
TOTAL AMOUNT DUE	1,801.95	TOTAL SALES	1,894.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/650/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813721324919

Collection Ref. Code : 1835-67-137-3

Account ID : 8139110000-5

Customer Name : MARTURILLAS,AMALIA O TM

Meter Number : 314910GS6

Period : May 2017

Premise Address: N BACALSO AVE

Billing Address: N BACALSO AVE

TOTAL AMOUNT DUE : 3,621.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81391100005

BC21/32.0/650/0/10/06-28-2017/72

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019512382224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386916

01942100007

Date : 06-28-2017

BC21/32.0/690/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194210000-7

Collection Ref. Code : 1829-20-791-1

Customer Information----------

Name : MATIENZO,MILA A

Premise Address: 139 N BACALSO AVE SAMBAG I

Billing Address: 139 N BACALSO AVE SAMBAG I

TIN :

Metering Information----------

Meter No	:	276269GS6	Pole No	:	0373882
Serial No	:	47582338	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13009
Period From	:	05-27-2017	Prev Rdg	:	12909
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.35
CURRENT BILL - JUNE 2017		1,076.45
TOTAL AMOUNT DUE		2,261.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,024.00

Your monthly electricity consumption chart

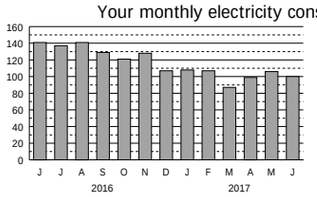

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.45		
Less : VAT	80.65		
Amount Net of VAT	995.80		
Less: BIR 2306	33.60		
BIR 2307	18.96	VATable Sales	941.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	943.24	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,023.89	TOTAL SALES	1,076.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/690/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019512382224

Collection Ref. Code : 1829-20-791-1

Account ID : 0194210000-7

Customer Name : MATIENZO,MILA A

Meter Number : 276269GS6

Period : May 2017

Premise Address: 139 N BACALSO AVE SAMBAG I

Billing Address: 139 N BACALSO AVE SAMBAG I

TOTAL AMOUNT DUE : 2,261.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01942100007

BC21/32.0/690/0/10/06-28-2017/72

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215964004605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384829

21561100005

Date : 06-28-2017

BC21/32.0/700/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156110000-5

Collection Ref. Code : 1823-86-236-5

Customer Information----------

Name : SUMAMPONG,VIVIANA C

Premise Address: N BACALSO AVE SAMBAG I CEBU CITY

Billing Address: N BACALSO AVE SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	391110GS6	Pole No	:	0373882
Serial No	:	2003155798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4724
Period From	:	05-27-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.29
CURRENT BILL - JUNE 2017		306.36
TOTAL AMOUNT DUE		528.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 282.00

Your monthly electricity consumption chart

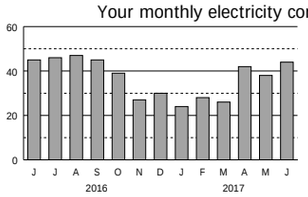

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.36		
Less : VAT	22.36		
Amount Net of VAT	284.00		
Less: BIR 2306	9.32		
BIR 2307	5.26	VATable Sales	261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.42	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	291.78	TOTAL SALES	306.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/700/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215964004605

Collection Ref. Code : 1823-86-236-5

Account ID : 2156110000-5

Customer Name : SUMAMPONG,VIVIANA C

Meter Number : 391110GS6

Period : May 2017

Premise Address: N BACALSO AVE SAMBAG I CEBU CITY

Billing Address: N BACALSO AVE SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 528.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21561100005

BC21/32.0/700/0/10/06-28-2017/72

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704601741884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379872

70430211808

Date : 06-28-2017

BC21/32.0/710/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043021180-8

Collection Ref. Code : 1863-34-848-4

Customer Information----------

Name : ABELLANA,QUEENY MARIE EMBAJADORA

Premise Address: 139-N BACALSO AVE SAMBAG I, CEBU CITY

Billing Address: 139-N BACALSO AVE SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135196	Pole No	:	0373882
Serial No	:	40092084	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2781
Period From	:	05-27-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:		Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		192.23
CURRENT BILL - JUNE 2017		1,555.34
TOTAL AMOUNT DUE		1,944.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,008.00

Your monthly electricity consumption chart

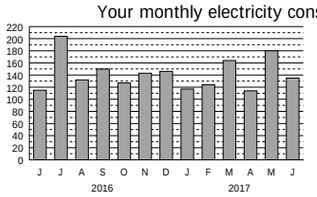

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.34		
Less : VAT	117.70		
Amount Net of VAT	1,437.64		
Less: BIR 2306	49.03		
BIR 2307	27.47	VATable Sales	1,363.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.53
Amount Due	1,361.14	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,478.84	TOTAL SALES	1,555.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/710/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704601741884

Collection Ref. Code : 1863-34-848-4

Account ID : 7043021180-8

Customer Name : ABELLANA,QUEENY MARIE EMBAJADORA

Meter Number : MTR1135196

Period : May 2017

Premise Address: 139-N BACALSO AVE SAMBAG I, CEBU CITY

Billing Address: 139-N BACALSO AVE SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,944.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70430211808

BC21/32.0/710/0/10/06-28-2017/72

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607475094113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382092

60782190833

Date : 06-28-2017

BC21/32.0/720/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078219083-3

Collection Ref. Code : 1861-99-917-8

Customer Information----------

Name : BAYARCAL,JOSEPHINE SEPE

Premise Address: 139 N BACALSO ST. SAMBAG I,CEBU CITY

Billing Address: 139 N BACALSO ST. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120366	Pole No	:	0373882
Serial No	:	40073843	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1508
Period From	:	05-27-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		87.39
CURRENT BILL - JUNE 2017		660.44
TOTAL AMOUNT DUE		1,514.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 700.00

Your monthly electricity consumption chart

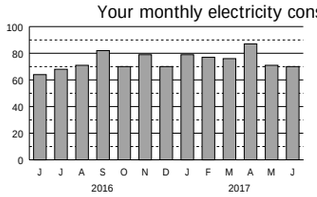

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.44		
Less : VAT	49.73		
Amount Net of VAT	610.71		
Less: BIR 2306	20.72		
BIR 2307	11.55	VATable Sales	573.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	578.44	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	628.17	TOTAL SALES	660.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/720/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607475094113

Collection Ref. Code : 1861-99-917-8

Account ID : 6078219083-3

Customer Name : BAYARCAL,JOSEPHINE SEPE

Meter Number : MTR1120366

Period : May 2017

Premise Address: 139 N BACALSO ST. SAMBAG I,CEBU CITY

Billing Address: 139 N BACALSO ST. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,514.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60782190833

BC21/32.0/720/0/10/06-28-2017/72

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406739374365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380312

40682449216

Date : 06-28-2017

BC21/32.0/730/0373882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068244921-6

Collection Ref. Code : 1863-22-254-5

Customer Information----------

Name : SEPIO,FLORINDA ALCANTARA

Premise Address: 139 NATALIO BACALSO SAMBAG I, CEBU CITY

Billing Address: 139 NATALIO BACALSO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126380	Pole No	:	0373882
Serial No	:	84437302	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2153
Period From	:	05-27-2017	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.73
CURRENT BILL - JUNE 2017		1,218.20
TOTAL AMOUNT DUE		2,420.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,000.00

Your monthly electricity consumption chart

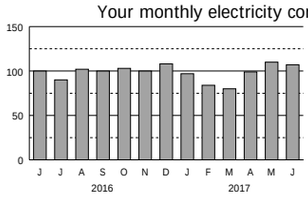

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.20		
Less : VAT	91.74		
Amount Net of VAT	1,126.46		
Less: BIR 2306	38.23		
BIR 2307	21.51	VATable Sales	1,067.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,066.72	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,158.46	TOTAL SALES	1,218.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/730/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406739374365

Collection Ref. Code : 1863-22-254-5

Account ID : 4068244921-6

Customer Name : SEPIO,FLORINDA ALCANTARA

Meter Number : MTR1126380

Period : May 2017

Premise Address: 139 NATALIO BACALSO SAMBAG I, CEBU CITY

Billing Address: 139 NATALIO BACALSO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,420.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40682449216

BC21/32.0/730/0/10/06-28-2017/72

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307995293606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380853

30742100008

Date : 06-28-2017

BC21/32.0/770/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074210000-8

Collection Ref. Code : 1815-36-473-4

Customer Information----------

Name : LUAGE,FRANKLIN TM A.

Premise Address: 107-I-B N BACALSO AVE BRGY SAMBAG 1 CEBU CITY

Billing Address: 107-I-B N BACALSO AVE BRGY SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	407889GS6	Pole No	:	0373910
Serial No	:	2003227749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38111
Period From	:	05-27-2017	Prev Rdg	:	37132
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	250	Billed kWh	:	979

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,653.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,428.36
Transmission Charge	0.7002/kWh	685.50
System Loss Charge	0.812/kWh	794.95
Sub-Total		6,908.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	95.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,653.00	193.06
Sub-Total		289.17
Government Charges		
Franchise Tax - Local		75.03
Value Added Tax		
Generation		387.88
Transmission		15.61
System Loss		51.61
Distribution		336.75
Others		43.70
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,376.98
CURRENT BILL - JUNE 2017		11,381.17
TOTAL AMOUNT DUE		21,034.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 9,773.53

Your monthly electricity consumption chart

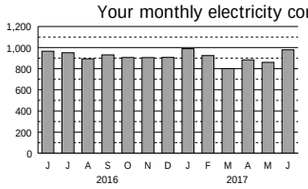

Avg Monthly Usage : 915.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,381.17		
Less : VAT	835.55		
Amount Net of VAT	10,545.62		
Less: BIR 2306	348.15		
BIR 2307	201.58	VATable Sales	10,004.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.43
Amount Due	9,995.89	VAT Zero Rated Sales	0.00
Add : VAT	835.55	VAT Amount	835.55
TOTAL AMOUNT DUE	10,831.44	TOTAL SALES	11,381.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/770/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307995293606

Collection Ref. Code : 1815-36-473-4

Account ID : 3074210000-8

Customer Name : LUAGE,FRANKLIN TM A.

Meter Number : 407889GS6

Period : May 2017

Premise Address: 107-I-B N BACALSO AVE BRGY SAMBAG 1 CEBU CITY

Billing Address: 107-I-B N BACALSO AVE BRGY SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 21,034.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30742100008

BC21/32.0/770/0/10/06-28-2017/72

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804443920281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379457

80441100007

Date : 06-28-2017

BC21/32.0/800/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044110000-7

Collection Ref. Code : 1845-21-317-3

Customer Information----------

Name : AMABA,JAIME G

Premise Address: 127-1-B N. BACALSO AVE. SITIO LAGUNA SAMBAG I CEBU CITY

Billing Address: 127-1-B N. BACALSO AVE. SITIO LAGUNA SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	459860GS6	Pole No	:	0373910
Serial No	:	60471877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37888
Period From	:	05-27-2017	Prev Rdg	:	37413
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	522	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,140.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,633.78
Transmission Charge	0.3752/kWh	178.22
System Loss Charge	0.8255/kWh	392.11
Sub-Total		3,204.11
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,140.50	102.81
Sub-Total		149.44
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		188.19
Transmission		4.19
System Loss		26.43
Distribution		163.70
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		666.37
CURRENT BILL - JUNE 2017		5,384.05
TOTAL AMOUNT DUE		10,524.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,121.00

Your monthly electricity consumption chart

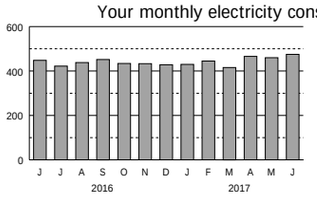

Avg Monthly Usage : 442.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,384.05		
Less : VAT	404.69		
Amount Net of VAT	4,979.36		
Less: BIR 2306	168.65		
BIR 2307	95.06	VATable Sales	4,717.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.68
Amount Due	4,715.65	VAT Zero Rated Sales	0.00
Add : VAT	404.69	VAT Amount	404.69
TOTAL AMOUNT DUE	5,120.34	TOTAL SALES	5,384.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/800/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804443920281

Collection Ref. Code : 1845-21-317-3

Account ID : 8044110000-7

Customer Name : AMABA,JAIME G

Meter Number : 459860GS6

Period : May 2017

Premise Address: 127-1-B N. BACALSO AVE. SITIO LAGUNA SAMBAG I CEBU CITY

Billing Address: 127-1-B N. BACALSO AVE. SITIO LAGUNA SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 10,524.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80441100007

BC21/32.0/800/0/10/06-28-2017/72

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107590311166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10701100009

1010380640
Date : 06-28-2017
BC21/32.0/810/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070110000-9
Collection Ref. Code : 1805-43-419-5

Customer Information----------
Name : INDINO,AURELIO
Premise Address: BK 147 S EXPRESSWAY
Billing Address: BK 147 S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	245909DS6	Pole No	:	0373910
Serial No	:	12001439	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33130
Period From	:	05-27-2017	Prev Rdg	:	32853
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		81.34
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		388.10
CURRENT BILL - JUNE 2017		3,135.53
TOTAL AMOUNT DUE		5,842.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 2,703.00

Your monthly electricity consumption chart

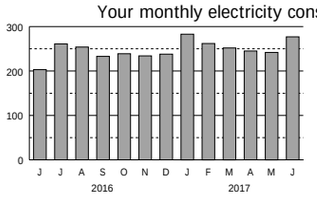

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.53		
Less : VAT	235.53		
Amount Net of VAT	2,900.00		
Less: BIR 2306	98.14		
BIR 2307	55.36	VATable Sales	2,747.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.57
Amount Due	2,746.50	VAT Zero Rated Sales	0.00
Add : VAT	235.53	VAT Amount	235.53
TOTAL AMOUNT DUE	2,982.03	TOTAL SALES	3,135.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/810/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107590311166

Collection Ref. Code : 1805-43-419-5
Account ID : 1070110000-9
Customer Name : INDINO,AURELIO
Meter Number : 245909DS6
Period : May 2017

Premise Address: BK 147 S EXPRESSWAY
Billing Address: BK 147 S EXPRESSWAY

TOTAL AMOUNT DUE : 5,842.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10701100009

BC21/32.0/810/0/10/06-28-2017/72

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630645281230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392959

63004072920

Date : 06-28-2017

BC21/32.0/826/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300407292-0

Collection Ref. Code : 1853-84-980-4

Customer Information----------

Name : TALLEDO,CONCEPCION FAUSTOR

Premise Address: LOT 2 BLK 56 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: LOT 2 BLK 56 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015194	Pole No	:	0373910
Serial No	:	94721068	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3533
Period From	:	05-27-2017	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	396	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.52
CURRENT BILL - JUNE 2017		1,451.32
TOTAL AMOUNT DUE		3,164.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,713.00

Your monthly electricity consumption chart

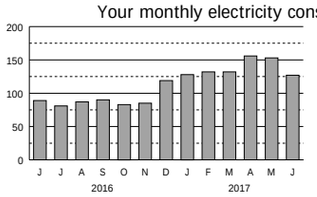

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.32		
Less : VAT	109.47		
Amount Net of VAT	1,341.85		
Less: BIR 2306	45.60		
BIR 2307	25.63	VATable Sales	1,271.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,270.62	VAT Zero Rated Sales	0.00
Add : VAT	109.47	VAT Amount	109.47
TOTAL AMOUNT DUE	1,380.09	TOTAL SALES	1,451.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/826/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630645281230

Collection Ref. Code : 1853-84-980-4
Account ID : 6300407292-0
Customer Name : TALLEDO,CONCEPCION FAUSTOR
Meter Number : MTR1015194
Period : May 2017

Premise Address: LOT 2 BLK 56 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: LOT 2 BLK 56 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,164.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63004072920

BC21/32.0/826/0/10/06-28-2017/72

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169270120541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379304

16991100005

Date : 06-28-2017

BC21/32.0/830/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699110000-5

Collection Ref. Code : 1809-79-680-6

Customer Information----------

Name : JUNTILLA,REYNALDO N.

Premise Address: 127C N BACALSO AVE SAMBAG 1 Cebu City

Billing Address: 127C N BACALSO AVE SAMBAG 1 Cebu City

TIN :

Metering Information----------

Meter No	:	145566WS6	Pole No	:	0349141
Serial No	:	44325644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12116
Period From	:	05-27-2017	Prev Rdg	:	12027
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	480	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 71.43
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.71
CURRENT BILL - JUNE 2017		904.28
TOTAL AMOUNT DUE		1,632.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 579.00

Your monthly electricity consumption chart

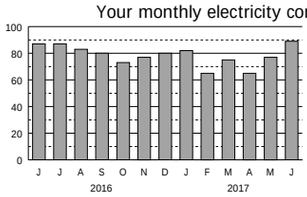

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.28		
Less : VAT	67.40		
Amount Net of VAT	836.88		
Less: BIR 2306	28.09		
BIR 2307	15.89	VATable Sales	788.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	792.90	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	860.30	TOTAL SALES	904.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/830/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169270120541

Collection Ref. Code : 1809-79-680-6

Account ID : 1699110000-5

Customer Name : JUNTILLA,REYNALDO N.

Meter Number : 145566WS6

Period : May 2017

Premise Address: 127C N BACALSO AVE SAMBAG 1 Cebu City

Billing Address: 127C N BACALSO AVE SAMBAG 1 Cebu City

TOTAL AMOUNT DUE : 1,632.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16991100005

BC21/32.0/830/0/10/06-28-2017/72

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752086372547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387550

75221100003

Date : 06-28-2017

BC21/32.0/840/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522110000-3

Collection Ref. Code : 1843-71-386-1

Customer Information----------

Name : JUNTILLA,ROBERTO N

Premise Address: 147-C P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 147-C P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	108221SS6	Pole No	:	0349141
Serial No	:	78521774	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4223
Period From	:	05-27-2017	Prev Rdg	:	4205
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	503	Billed kWh	:	18

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		268.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.7002/kWh	12.60
System Loss Charge	0.812/kWh	14.62
Sub-Total		127.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.76
Surcharge	0.02 of 268.50	5.37
Sub-Total		7.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		7.13
Transmission		0.28
System Loss		0.95
Distribution		6.78
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		26.18
CURRENT BILL - JUNE 2017		216.84
TOTAL AMOUNT DUE		485.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 243.00

Your monthly electricity consumption chart

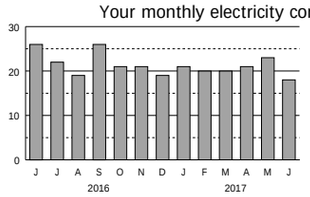

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.84		
Less : VAT	16.17		
Amount Net of VAT	200.67		
Less: BIR 2306	6.75		
BIR 2307	3.84	VATable Sales	190.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.01
Amount Due	190.08	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	206.25	TOTAL SALES	216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/840/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752086372547

Collection Ref. Code : 1843-71-386-1

Account ID : 7522110000-3

Customer Name : JUNTILLA,ROBERTO N

Meter Number : 108221SS6

Period : May 2017

Premise Address: 147-C P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 147-C P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 485.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75221100003

BC21/32.0/840/0/10/06-28-2017/72

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896342460125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393334

89601100004

Date : 06-28-2017

BC21/32.0/850/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960110000-4

Collection Ref. Code : 1805-43-386-5

Customer Information----------

Name : SUMALINOG,L P

Premise Address: BK 534M PDEL ROSARIO CEBU CITY C/O EDWIN SUPATAN SERENO

Billing Address: BK 534M PDEL ROSARIO CEBU CITY C/O EDWIN SUPATAN SERENO

TIN :

Metering Information----------

Meter No	:	34284WS6	Pole No	:	0349106
Serial No	:	58639146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36601
Period From	:	05-27-2017	Prev Rdg	:	36395
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		63.15
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.14
CURRENT BILL - JUNE 2017		2,336.28
TOTAL AMOUNT DUE		4,482.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,074.00

Your monthly electricity consumption chart

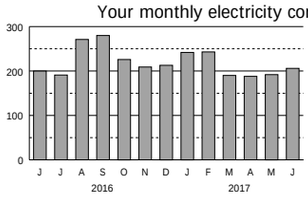

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.28		
Less : VAT	175.65		
Amount Net of VAT	2,160.63		
Less: BIR 2306	73.20		
BIR 2307	41.25	VATable Sales	2,047.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.49
Amount Due	2,046.18	VAT Zero Rated Sales	0.00
Add : VAT	175.65	VAT Amount	175.65
TOTAL AMOUNT DUE	2,221.83	TOTAL SALES	2,336.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/850/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896342460125

Collection Ref. Code : 1805-43-386-5

Account ID : 8960110000-4

Customer Name : SUMALINOG,L P

Meter Number : 34284WS6

Period : May 2017

Premise Address: BK 534M PDEL ROSARIO CEBU CITY C/O EDWIN SUPATAN SERENO

Billing Address: BK 534M PDEL ROSARIO CEBU CITY C/O EDWIN SUPATAN SERENO

TOTAL AMOUNT DUE : 4,482.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89601100004

BC21/32.0/850/0/10/06-28-2017/72

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977537279240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383354

97732100009

Date : 06-28-2017

BC21/32.0/870/0373910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773210000-9

Collection Ref. Code : 1827-75-707-8

Customer Information----------

Name : JUNTILLA,TERESITA D TM

Premise Address: 548 Z P DEL ROSARIO EXT
Billing Address: 548 Z P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	245922DS6	Pole No	:	0373910
Serial No	:	11763626	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28975
Period From	:	05-27-2017	Prev Rdg	:	28789
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		262.61
CURRENT BILL - JUNE 2017		2,123.07
Debit Adjustments		1,640.00
TOTAL AMOUNT DUE		4,639.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,640.00

Your monthly electricity consumption chart

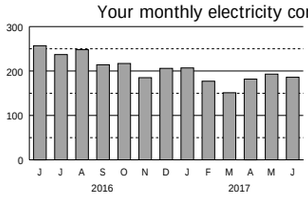

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.07		
Less : VAT	160.04		
Amount Net of VAT	1,963.03		
Less: BIR 2306	66.68		
BIR 2307	37.49	VATable Sales	1,860.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.57
Amount Due	1,858.86	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,018.90	TOTAL SALES	2,123.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/870/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977537279240

Collection Ref. Code : 1827-75-707-8
Account ID : 9773210000-9
Customer Name : JUNTILLA,TERESITA D TM
Meter Number : 245922DS6
Period : May 2017

Premise Address: 548 Z P DEL ROSARIO EXT
Billing Address: 548 Z P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,639.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97732100009

BC21/32.0/870/0/10/06-28-2017/72

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207547633639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20701100008

1010381194
Date : 06-28-2017
BC21/32.0/880/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070110000-8
Collection Ref. Code : 1805-43-422-5

Customer Information----------
Name : CUALQUIERA,CAMILA NUNEZ
Premise Address: 127-B RIZAL AVENEU
Billing Address: 127-B RIZAL AVENEU

TIN :

Metering Information----------

Meter No	:	343386GS6	Pole No	:	0373903
Serial No	:	49422764	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7879
Period From	:	05-27-2017	Prev Rdg	:	7776
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 978.50	19.57
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.65
CURRENT BILL - JUNE 2017		1,168.84
TOTAL AMOUNT DUE		2,147.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 900.00

Your monthly electricity consumption chart

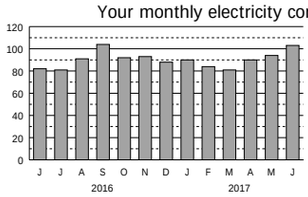

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.84		
Less : VAT	87.90		
Amount Net of VAT	1,080.94		
Less: BIR 2306	36.63		
BIR 2307	20.64	VATable Sales	1,024.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,023.67	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,111.57	TOTAL SALES	1,168.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/880/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207547633639

Collection Ref. Code : 1805-43-422-5
Account ID : 2070110000-8
Customer Name : CUALQUIERA,CAMILA NUNEZ
Meter Number : 343386GS6
Period : May 2017

Premise Address: 127-B RIZAL AVENEU
Billing Address: 127-B RIZAL AVENEU

TOTAL AMOUNT DUE : 2,147.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20701100008

BC21/32.0/880/0/10/06-28-2017/72

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899236760243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393820

89961100008

Date : 06-28-2017

BC21/32.0/890/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996110000-8

Collection Ref. Code : 1833-83-119-5

Customer Information----------

Name : MAGDALI,MANUEL R TM

Premise Address: 127 N BACALSO AVE
Billing Address: 127 N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	460327GS6	Pole No	:	0373903
Serial No	:	62705323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14893
Period From	:	05-27-2017	Prev Rdg	:	14708
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.03
CURRENT BILL - JUNE 2017		2,101.49
TOTAL AMOUNT DUE		4,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,201.00

Your monthly electricity consumption chart

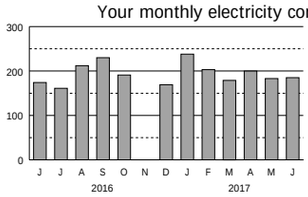

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.49		
Less : VAT	158.09		
Amount Net of VAT	1,943.40		
Less: BIR 2306	65.88		
BIR 2307	37.11	VATable Sales	1,841.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,840.41	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	1,998.50	TOTAL SALES	2,101.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/890/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899236760243

Collection Ref. Code : 1833-83-119-5
Account ID : 8996110000-8
Customer Name : MAGDALI,MANUEL R TM
Meter Number : 460327GS6
Period : May 2017

Premise Address: 127 N BACALSO AVE
Billing Address: 127 N BACALSO AVE

TOTAL AMOUNT DUE : 4,153.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89961100008

BC21/32.0/890/0/10/06-28-2017/72

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852367848053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388572

85221100002

Date : 06-28-2017

BC21/32.0/910/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522110000-2

Collection Ref. Code : 1843-71-389-6

Customer Information----------

Name : AVISO,RAMOSITA M

Premise Address: N BACALSO AVE. SAMBAG I CEBU CITY

Billing Address: N BACALSO AVE. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	163200WS6	Pole No	:	0349141
Serial No	:	48611189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6577
Period From	:	05-27-2017	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	355	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,068.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.7002/kWh	65.82
System Loss Charge	0.812/kWh	76.33
Sub-Total		663.36
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		37.24
Transmission		1.50
System Loss		4.96
Distribution		32.88
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		133.17
CURRENT BILL - JUNE 2017		1,101.10
TOTAL AMOUNT DUE		2,169.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 893.00

Your monthly electricity consumption chart

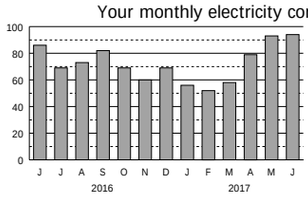

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.10		
Less : VAT	81.12		
Amount Net of VAT	1,019.98		
Less: BIR 2306	33.79		
BIR 2307	19.50	VATable Sales	967.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	966.69	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,047.81	TOTAL SALES	1,101.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/910/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852367848053

Collection Ref. Code : 1843-71-389-6

Account ID : 8522110000-2

Customer Name : AVISO,RAMOSITA M

Meter Number : 163200WS6

Period : May 2017

Premise Address: N BACALSO AVE. SAMBAG I CEBU CITY

Billing Address: N BACALSO AVE. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,169.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85221100002

BC21/32.0/910/0/10/06-28-2017/72

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414971894166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384023

41430511349

Date : 06-28-2017

BC21/32.0/915/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143051134-9

Collection Ref. Code : 1853-50-791-1

Customer Information----------

Name : POTENCIOSO,EDNA DE LEON

Premise Address: P.DEL ROSARIO EXT. SITIO LAGUNA SAMBAG I, CEBU CITY

Billing Address: P.DEL ROSARIO EXT. SITIO LAGUNA SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542504 GS6	Pole No	:	0349141
Serial No	:	69896054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3540
Period From	:	05-27-2017	Prev Rdg	:	3472
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 118.98
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.66
CURRENT BILL - JUNE 2017		621.94
TOTAL AMOUNT DUE		1,255.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 577.00

Your monthly electricity consumption chart

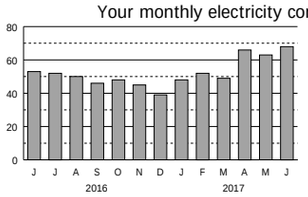

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.94		
Less : VAT	46.22		
Amount Net of VAT	575.72		
Less: BIR 2306	19.26		
BIR 2307	10.87	VATable Sales	539.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.59	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	591.81	TOTAL SALES	621.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/915/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414971894166

Collection Ref. Code : 1853-50-791-1
Account ID : 4143051134-9
Customer Name : POTENCIOSO,EDNA DE LEON
Meter Number : 542504 GS6
Period : May 2017

Premise Address: P.DEL ROSARIO EXT. SITIO LAGUNA SAMBAG I, CEBU CITY
Billing Address: P.DEL ROSARIO EXT. SITIO LAGUNA SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,255.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41430511349

BC21/32.0/915/0/10/06-28-2017/72

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975414189488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382367

97522100003

Date : 06-28-2017

BC21/32.0/920/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752210000-3

Collection Ref. Code : 1827-34-494-6

Customer Information----------

Name : ABELLANA,ARMANDO D TM

Premise Address: 147 C SOUTH EXPRESSWAY

Billing Address: 147 C SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	200837WS6	Pole No	:	0349141
Serial No	:	45657060	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28575
Period From	:	05-27-2017	Prev Rdg	:	28450
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.25
CURRENT BILL - JUNE 2017		1,416.06
TOTAL AMOUNT DUE		2,550.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,187.00

Your monthly electricity consumption chart

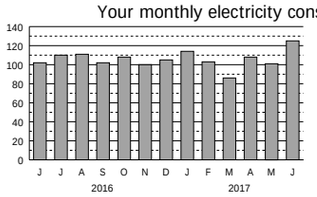

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.06		
Less : VAT	106.39		
Amount Net of VAT	1,309.67		
Less: BIR 2306	44.34		
BIR 2307	25.00	VATable Sales	1,240.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.86
Amount Due	1,240.33	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,346.72	TOTAL SALES	1,416.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/920/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975414189488

Collection Ref. Code : 1827-34-494-6

Account ID : 9752210000-3

Customer Name : ABELLANA,ARMANDO D TM

Meter Number : 200837WS6

Period : May 2017

Premise Address: 147 C SOUTH EXPRESSWAY

Billing Address: 147 C SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 2,550.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97522100003

BC21/32.0/920/0/10/06-28-2017/72

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871780385261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380695

87162100009

Date : 06-28-2017

BC21/32.0/940/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716210000-9

Collection Ref. Code : 1841-68-227-6

Customer Information----------

Name : ALBERT,CHE ROLAND S

Premise Address: 548 X P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 548 X P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079229	Pole No	:	0349141
Serial No	:	40014550	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13366
Period From	:	05-27-2017	Prev Rdg	:	12954
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	240	Billed kWh	:	412

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,970.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.7002/kWh	288.48
System Loss Charge	0.812/kWh	334.54
Sub-Total		2,907.48
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,620.50	192.41
Sub-Total		232.86
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		163.25
Transmission		6.56
System Loss		21.72
Distribution		142.06
Others		31.83
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		594.14
CURRENT BILL - JUNE 2017		4,918.34
TOTAL AMOUNT DUE		9,888.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 4,650.00

Your monthly electricity consumption chart

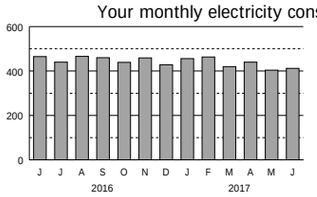

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,918.34		
Less : VAT	365.42		
Amount Net of VAT	4,552.92		
Less: BIR 2306	152.25		
BIR 2307	87.13	VATable Sales	4,324.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.72
Amount Due	4,313.54	VAT Zero Rated Sales	0.00
Add : VAT	365.42	VAT Amount	365.42
TOTAL AMOUNT DUE	4,678.96	TOTAL SALES	4,918.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/940/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871780385261

Collection Ref. Code : 1841-68-227-6

Account ID : 8716210000-9

Customer Name : ALBERT,CHE ROLAND S

Meter Number : MTR1079229

Period : May 2017

Premise Address: 548 X P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 548 X P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,888.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87162100009

BC21/32.0/940/0/10/06-28-2017/72

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895053594402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392903

89550085016

Date : 06-28-2017

BC21/32.0/955/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955008501-6

Collection Ref. Code : 1853-82-725-8

Customer Information----------

Name : KING,CIRILA GENOBATIN

Premise Address: 127-F N.BACALSO AVE. SAMBAG I,CEBU

Billing Address: 127-F N.BACALSO AVE. SAMBAG I,CEBU

TIN : 428-564-177-000

Metering Information----------

Meter No	:	565136 GS6	Pole No	:	0349141
Serial No	:	52035251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3523
Period From	:	05-27-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	332	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 109.01
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.90
CURRENT BILL - JUNE 2017		555.91
TOTAL AMOUNT DUE		1,015.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 420.00

Your monthly electricity consumption chart

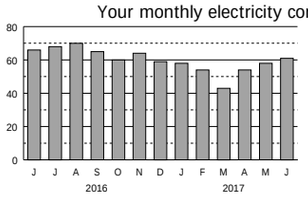

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.91		
Less : VAT	41.24		
Amount Net of VAT	514.67		
Less: BIR 2306	17.20		
BIR 2307	9.71	VATable Sales	482.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	487.76	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	529.00	TOTAL SALES	555.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/955/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895053594402

Collection Ref. Code : 1853-82-725-8

Account ID : 8955008501-6

Customer Name : KING,CIRILA GENOBATIN

Meter Number : 565136 GS6

Period : May 2017

Premise Address: 127-F N.BACALSO AVE. SAMBAG I,CEBU

Billing Address: 127-F N.BACALSO AVE. SAMBAG I,CEBU

TOTAL AMOUNT DUE : 1,015.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89550085016

BC21/32.0/955/0/10/06-28-2017/72

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497571736135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392561

49795894549

Date : 06-28-2017

BC21/32.0/959/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979589454-9

Collection Ref. Code : 1855-17-674-2

Customer Information----------

Name : TOLENTINO,ROWENA BALADING

Premise Address: 548-W P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 548-W P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566650 GS6	Pole No	:	0349141
Serial No	:	64008618	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11173
Period From	:	05-27-2017	Prev Rdg	:	10474
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	226	Billed kWh	:	699

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,457.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,875.82
Transmission Charge	0.3752/kWh	262.26
System Loss Charge	0.8255/kWh	577.02
Sub-Total		4,715.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,457.50	129.15
Sub-Total		197.77
Government Charges		
Franchise Tax - Local		51.88
Value Added Tax		
Generation		276.95
Transmission		6.16
System Loss		38.88
Distribution		240.61
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		977.45
CURRENT BILL - JUNE 2017		7,895.37
TOTAL AMOUNT DUE		14,352.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,000.00

Your monthly electricity consumption chart

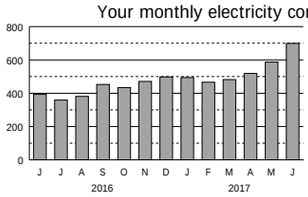

Avg Monthly Usage : 479.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,895.37		
Less : VAT	592.56		
Amount Net of VAT	7,302.81		
Less: BIR 2306	246.91		
BIR 2307	139.40	VATable Sales	6,917.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.89
Amount Due	6,916.50	VAT Zero Rated Sales	0.00
Add : VAT	592.56	VAT Amount	592.56
TOTAL AMOUNT DUE	7,509.06	TOTAL SALES	7,895.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/959/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497571736135

Collection Ref. Code : 1855-17-674-2

Account ID : 4979589454-9

Customer Name : TOLENTINO,ROWENA BALADING

Meter Number : 566650 GS6

Period : May 2017

Premise Address: 548-W P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 548-W P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 14,352.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49795894549

BC21/32.0/959/0/10/06-28-2017/72

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785260736298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386411

78585700343

Date : 06-28-2017

BC21/32.0/965/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858570034-3

Collection Ref. Code : 1855-26-875-2

Customer Information----------

Name : MEDEZ,ELISA DAGAAS

Premise Address: 458 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 458 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003090	Pole No	:	0349106
Serial No	:	121571397	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4969
Period From	:	05-27-2017	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.64
CURRENT BILL - JUNE 2017		1,832.01
TOTAL AMOUNT DUE		3,724.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,820.00

Your monthly electricity consumption chart

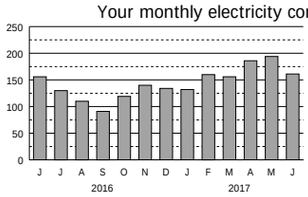

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.01		
Less : VAT	137.92		
Amount Net of VAT	1,694.09		
Less: BIR 2306	57.47		
BIR 2307	32.35	VATable Sales	1,605.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,604.27	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,742.19	TOTAL SALES	1,832.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/965/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785260736298

Collection Ref. Code : 1855-26-875-2

Account ID : 7858570034-3

Customer Name : MEDEZ,ELISA DAGAAS

Meter Number : MTR1003090

Period : May 2017

Premise Address: 458 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 458 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,724.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78585700343

BC21/32.0/965/0/10/06-28-2017/72

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524874845524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389144

52474918266

Date : 06-28-2017

BC21/32.0/967/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247491826-6

Collection Ref. Code : 1859-20-065-6

Customer Information----------

Name : GABUCAN,JULIUS TISALUNA

Premise Address: 536 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 536 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010112	Pole No	:	0349106
Serial No	:	83350252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7446
Period From	:	05-27-2017	Prev Rdg	:	7233
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2054	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,985.50	59.71
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		300.93
CURRENT BILL - JUNE 2017		2,432.80
TOTAL AMOUNT DUE		5,418.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,953.00

Your monthly electricity consumption chart

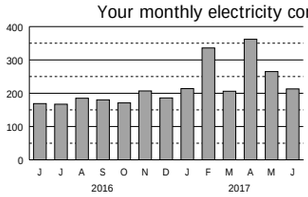

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.80		
Less : VAT	183.47		
Amount Net of VAT	2,249.33		
Less: BIR 2306	76.44		
BIR 2307	42.96	VATable Sales	2,131.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.46
Amount Due	2,129.93	VAT Zero Rated Sales	0.00
Add : VAT	183.47	VAT Amount	183.47
TOTAL AMOUNT DUE	2,313.40	TOTAL SALES	2,432.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/967/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524874845524

Collection Ref. Code : 1859-20-065-6
Account ID : 5247491826-6
Customer Name : GABUCAN,JULIUS TISALUNA
Meter Number : MTR1010112
Period : May 2017

Premise Address: 536 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 536 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,418.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52474918266

BC21/32.0/967/0/10/06-28-2017/72

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239785910026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380811

23981100003

Date : 06-28-2017

BC21/32.0/968/0349106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398110000-3

Collection Ref. Code : 1825-36-590-3

Customer Information----------

Name : GUITONEZ,LEDELINA R

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1170814	Pole No	:	0349106
Serial No	:	85047855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	739
Period From	:	05-27-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	50	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.52
CURRENT BILL - JUNE 2017		763.88
TOTAL AMOUNT DUE		1,514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,111.25

Your monthly electricity consumption chart

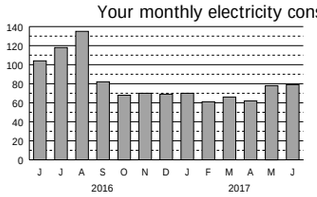

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.88		
Less : VAT	56.90		
Amount Net of VAT	706.98		
Less: BIR 2306	23.72		
BIR 2307	13.39	VATable Sales	664.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.87	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	726.77	TOTAL SALES	763.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/968/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239785910026

Collection Ref. Code : 1825-36-590-3

Account ID : 2398110000-3

Customer Name : GUITONEZ,LEDELINA R

Meter Number : MTR1170814

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,514.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23981100003

BC21/32.0/968/0/10/06-28-2017/72

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617692048298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386686

61792100002

Date : 06-28-2017

BC21/32.0/990/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179210000-2

Collection Ref. Code : 1843-52-110-5

Customer Information----------

Name : OYANGORIN,BASILISO JR N

Premise Address: 576 P. DEL ROSARIO EXT., N BACALSO ST., STO. NINO CEBU CITY

Billing Address: 576 P. DEL ROSARIO EXT., N BACALSO ST., STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	119558DS6	Pole No	:	0349141
Serial No	:	28010360	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16176
Period From	:	05-27-2017	Prev Rdg	:	15993
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	220	Billed kWh	:	183

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,597.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.7002/kWh	128.14
System Loss Charge	0.812/kWh	148.60
Sub-Total		1,291.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		72.51
Transmission		2.92
System Loss		9.65
Distribution		63.43
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.38
CURRENT BILL - JUNE 2017		2,127.36
TOTAL AMOUNT DUE		3,725.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,993.00

Your monthly electricity consumption chart

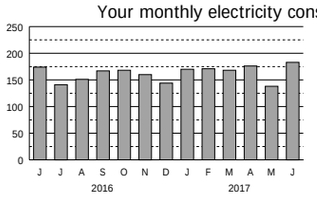

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.36		
Less : VAT	156.18		
Amount Net of VAT	1,971.18		
Less: BIR 2306	65.08		
BIR 2307	37.68	VATable Sales	1,869.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.20
Amount Due	1,868.42	VAT Zero Rated Sales	0.00
Add : VAT	156.18	VAT Amount	156.18
TOTAL AMOUNT DUE	2,024.60	TOTAL SALES	2,127.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/990/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617692048298

Collection Ref. Code : 1843-52-110-5

Account ID : 6179210000-2

Customer Name : OYANGORIN,BASILISO JR N

Meter Number : 119558DS6

Period : May 2017

Premise Address: 576 P. DEL ROSARIO EXT., N BACALSO ST., STO. NINO CEBU CITY

Billing Address: 576 P. DEL ROSARIO EXT., N BACALSO ST., STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 3,725.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61792100002

BC21/32.0/990/0/10/06-28-2017/72

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067519508333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378593

06732100000

Date : 06-28-2017

BC21/32.0/1000/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673210000-0

Collection Ref. Code : 1827-72-752-7

Customer Information----------

Name : VILLARUBIA,AURELIO M TM

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1032420	Pole No	:	0393462
Serial No	:	126812025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6287
Period From	:	05-27-2017	Prev Rdg	:	5987
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		420.67
CURRENT BILL - JUNE 2017		3,398.86
TOTAL AMOUNT DUE		6,483.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,039.00

Your monthly electricity consumption chart

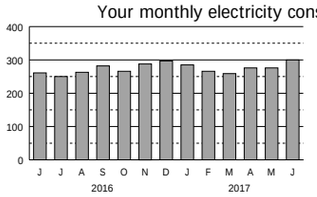

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.86		
Less : VAT	255.41		
Amount Net of VAT	3,143.45		
Less: BIR 2306	106.42		
BIR 2307	60.01	VATable Sales	2,978.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.26
Amount Due	2,977.02	VAT Zero Rated Sales	0.00
Add : VAT	255.41	VAT Amount	255.41
TOTAL AMOUNT DUE	3,232.43	TOTAL SALES	3,398.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1000/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067519508333

Collection Ref. Code : 1827-72-752-7

Account ID : 0673210000-0

Customer Name : VILLARUBIA,AURELIO M TM

Meter Number : MTR1032420

Period : May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 6,483.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06732100000

BC21/32.0/1000/0/10/06-28-2017/72

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766031948205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393529

76698063955

Date : 06-28-2017

BC21/32.0/1001/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669806395-5

Collection Ref. Code : 1859-20-059-1

Customer Information----------

Name : GABUCAN,RONALD MORTES

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007873	Pole No	:	0349141
Serial No	:	121517003	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2745
Period From	:	05-27-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	256	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 947.50	18.95
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.81
CURRENT BILL - JUNE 2017		1,234.61
TOTAL AMOUNT DUE		2,182.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 309.00

Your monthly electricity consumption chart

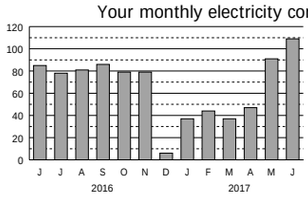

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.61		
Less : VAT	92.77		
Amount Net of VAT	1,141.84		
Less: BIR 2306	38.66		
BIR 2307	21.80	VATable Sales	1,081.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	1,081.38	VAT Zero Rated Sales	0.00
Add : VAT	92.77	VAT Amount	92.77
TOTAL AMOUNT DUE	1,174.15	TOTAL SALES	1,234.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1001/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766031948205

Collection Ref. Code : 1859-20-059-1

Account ID : 7669806395-5

Customer Name : GABUCAN,RONALD MORTES

Meter Number : MTR1007873

Period : May 2017

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 2,182.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76698063955

BC21/32.0/1001/0/10/06-28-2017/72

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428298189346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390210

42800350128

Date : 06-28-2017

BC21/32.0/1005/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280035012-8

Collection Ref. Code : 1851-85-260-3

Customer Information----------

Name : HEMELGA,EVANGELINE BARBADILLO

Premise Address: 552-S P.DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

Billing Address: 552-S P.DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	537530 GS6	Pole No	:	0349141
Serial No	:	74617093	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3809
Period From	:	05-27-2017	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 68.97
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.05
CURRENT BILL - JUNE 2017		852.05
TOTAL AMOUNT DUE		1,463.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,024.00

Your monthly electricity consumption chart

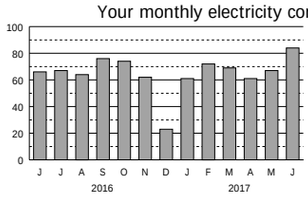

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.05		
Less : VAT	63.46		
Amount Net of VAT	788.59		
Less: BIR 2306	26.44		
BIR 2307	14.97	VATable Sales	743.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.59
Amount Due	747.18	VAT Zero Rated Sales	0.00
Add : VAT	63.46	VAT Amount	63.46
TOTAL AMOUNT DUE	810.64	TOTAL SALES	852.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1005/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428298189346

Collection Ref. Code : 1851-85-260-3

Account ID : 4280035012-8

Customer Name : HEMELGA,EVANGELINE BARBADILLO

Meter Number : 537530 GS6

Period : May 2017

Premise Address: 552-S P.DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

Billing Address: 552-S P.DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 1,463.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42800350128

BC21/32.0/1005/0/10/06-28-2017/72

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524806888233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389000

52412100001

Date : 06-28-2017

BC21/32.0/1010/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241210000-1

Collection Ref. Code : 1825-98-263-5

Customer Information----------

Name : RANCHE,AMOR E (TM)

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	313028GS6	Pole No	:	0393462
Serial No	:	45101884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6484
Period From	:	05-27-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 139.73
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.38
CURRENT BILL - JUNE 2017		434.81
TOTAL AMOUNT DUE		1,160.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,162.00

Your monthly electricity consumption chart

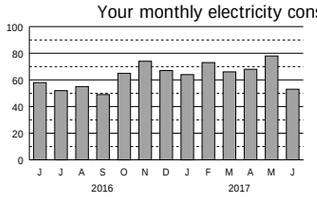

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.81		
Less : VAT	32.33		
Amount Net of VAT	402.48		
Less: BIR 2306	13.47		
BIR 2307	7.54	VATable Sales	374.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	381.47	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	413.80	TOTAL SALES	434.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1010/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524806888233

Collection Ref. Code : 1825-98-263-5

Account ID : 5241210000-1

Customer Name : RANCHE,AMOR E (TM)

Meter Number : 313028GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,160.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52412100001

BC21/32.0/1010/0/10/06-28-2017/72

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938941065322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382077

93842100005

Date : 06-28-2017

BC21/32.0/1050/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384210000-5

Collection Ref. Code : 1827-97-716-7

Customer Information----------

Name : ALINSUG,REMEDIOS C

Premise Address: 576 SITIO SAN ROQUE, RIVERSIDE SAMBAG 1 CEBU CITY

Billing Address: 576 SITIO SAN ROQUE, RIVERSIDE SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	329719GS6	Pole No	:	0393462
Serial No	:	42884021	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11990
Period From	:	05-27-2017	Prev Rdg	:	11947
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	316	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		475.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.7002/kWh	30.11
System Loss Charge	0.812/kWh	34.92
Sub-Total		303.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 475.50	9.51
Sub-Total		13.73
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		17.03
Transmission		0.69
System Loss		2.27
Distribution		15.36
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		61.22
CURRENT BILL - JUNE 2017		506.45
TOTAL AMOUNT DUE		982.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 454.00

Your monthly electricity consumption chart

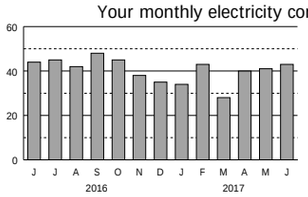

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.45		
Less : VAT	37.40		
Amount Net of VAT	469.05		
Less: BIR 2306	15.59		
BIR 2307	8.97	VATable Sales	445.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	444.49	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	481.89	TOTAL SALES	506.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1050/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938941065322

Collection Ref. Code : 1827-97-716-7
Account ID : 9384210000-5
Customer Name : ALINSUG,REMEDIOS C
Meter Number : 329719GS6
Period : May 2017

Premise Address: 576 SITIO SAN ROQUE, RIVERSIDE SAMBAG 1 CEBU CITY
Billing Address: 576 SITIO SAN ROQUE, RIVERSIDE SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 982.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93842100005

BC21/32.0/1050/0/10/06-28-2017/72

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448026057796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385731

44861100004

Date : 06-28-2017

BC21/32.0/1070/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486110000-4

Collection Ref. Code : 1833-60-584-5

Customer Information----------

Name : LUMAPAS,RICARDO P TM

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	208566WS6	Pole No	:	0393462
Serial No	:	49695158	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41778
Period From	:	05-27-2017	Prev Rdg	:	41422
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 87.50	1.75
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		489.89
CURRENT BILL - JUNE 2017		3,951.61
TOTAL AMOUNT DUE		4,039.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,000.00

Your monthly electricity consumption chart

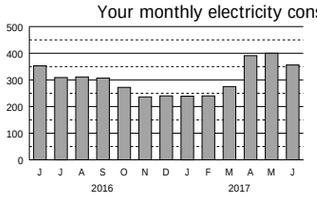

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.61		
Less : VAT	294.34		
Amount Net of VAT	3,657.27		
Less: BIR 2306	122.65		
BIR 2307	69.75	VATable Sales	3,461.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.55
Amount Due	3,464.87	VAT Zero Rated Sales	0.00
Add : VAT	294.34	VAT Amount	294.34
TOTAL AMOUNT DUE	3,759.21	TOTAL SALES	3,951.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1070/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448026057796

Collection Ref. Code : 1833-60-584-5

Account ID : 4486110000-4

Customer Name : LUMAPAS,RICARDO P TM

Meter Number : 208566WS6

Period : May 2017

Premise Address: P DEL ROSARIO ST

Billing Address: P DEL ROSARIO ST

TOTAL AMOUNT DUE : 4,039.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44861100004

BC21/32.0/1070/0/10/06-28-2017/72

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998303233124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393699

99887792036

Date : 06-28-2017

BC21/32.0/1080/0349141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988779203-6

Collection Ref. Code : 1857-99-836-7

Customer Information----------

Name : BERSABAL,EDWARD BLANCO

Premise Address: 552-S P. DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

Billing Address: 552-S P. DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5591 EIS6	Pole No	:	0349141
Serial No	:	40190550	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7949
Period From	:	05-27-2017	Prev Rdg	:	7706
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	368	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		340.14
CURRENT BILL - JUNE 2017		2,747.85
TOTAL AMOUNT DUE		4,967.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,946.00

Your monthly electricity consumption chart

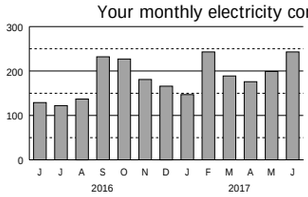

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.85		
Less : VAT	206.32		
Amount Net of VAT	2,541.53		
Less: BIR 2306	85.97		
BIR 2307	48.52	VATable Sales	2,407.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.82
Amount Due	2,407.04	VAT Zero Rated Sales	0.00
Add : VAT	206.32	VAT Amount	206.32
TOTAL AMOUNT DUE	2,613.36	TOTAL SALES	2,747.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1080/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998303233124

Collection Ref. Code : 1857-99-836-7

Account ID : 9988779203-6

Customer Name : BERSABAL,EDWARD BLANCO

Meter Number : 5591 EIS6

Period : May 2017

Premise Address: 552-S P. DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

Billing Address: 552-S P. DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 4,967.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99887792036

BC21/32.0/1080/0/10/06-28-2017/72

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865550885732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393753

86561100008

Date : 06-28-2017

BC21/32.0/1090/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656110000-8

Collection Ref. Code : 1823-92-731-9

Customer Information----------

Name : ALCUIZAR,ROSEMARIE G

Premise Address: 552-S P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 552-S P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	333169GS6	Pole No	:	0393434
Serial No	:	45334099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12637
Period From	:	05-27-2017	Prev Rdg	:	12535
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 899.50	17.99
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.07
CURRENT BILL - JUNE 2017		1,155.97
TOTAL AMOUNT DUE		2,055.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,152.00

Your monthly electricity consumption chart

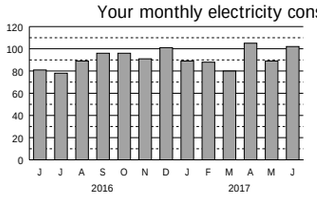

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.97		
Less : VAT	86.87		
Amount Net of VAT	1,069.10		
Less: BIR 2306	36.20		
BIR 2307	20.41	VATable Sales	1,012.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.20
Amount Due	1,012.49	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,099.36	TOTAL SALES	1,155.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1090/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865550885732

Collection Ref. Code : 1823-92-731-9
Account ID : 8656110000-8
Customer Name : ALCUIZAR,ROSEMARIE G
Meter Number : 333169GS6
Period : May 2017

Premise Address: 552-S P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 552-S P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,055.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86561100008

BC21/32.0/1090/0/10/06-28-2017/72

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468920313271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378813

46835469886

Date : 06-28-2017

BC21/32.0/1140/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683546988-6

Collection Ref. Code : 1849-54-152-3

Customer Information----------

Name : SICIBAN,RUDOLFO DEBUAYAN

Premise Address: 556 P. DEL ROSARIO EXT. SAN ROQUE
Billing Address: 556 P. DEL ROSARIO EXT. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491468 GS6	Pole No	:	0393462
Serial No	:	68653737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4864
Period From	:	05-27-2017	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 94.99
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		101.51
CURRENT BILL - JUNE 2017		780.06
TOTAL AMOUNT DUE		1,379.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 453.00

Your monthly electricity consumption chart

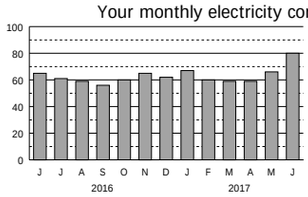

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.06		
Less : VAT	58.31		
Amount Net of VAT	721.75		
Less: BIR 2306	24.30		
BIR 2307	13.67	VATable Sales	678.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	683.78	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	742.09	TOTAL SALES	780.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1140/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468920313271

Collection Ref. Code : 1849-54-152-3
Account ID : 4683546988-6
Customer Name : SICIBAN,RUDOLFO DEBUAYAN
Meter Number : 491468 GS6
Period : May 2017

Premise Address: 556 P. DEL ROSARIO EXT. SAN ROQUE
Billing Address: 556 P. DEL ROSARIO EXT. SAN ROQUE

TOTAL AMOUNT DUE : 1,379.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46835469886

BC21/32.0/1140/0/10/06-28-2017/72

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683351875644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385747

68322100006

Date : 06-28-2017

BC21/32.0/1160/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832210000-6

Collection Ref. Code : 1827-19-827-3

Customer Information----------

Name : TALLEDO,THELMA TM R

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	519230 GS6	Pole No	:	0393462
Serial No	:	71970915	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17392
Period From	:	05-27-2017	Prev Rdg	:	17008
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	100	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,579.00	91.58
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		539.92
CURRENT BILL - JUNE 2017		4,363.20
TOTAL AMOUNT DUE		8,942.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,050.00

Your monthly electricity consumption chart

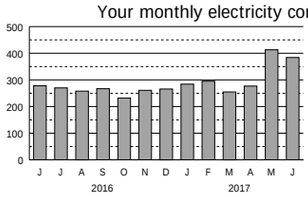

Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,363.20		
Less : VAT	328.31		
Amount Net of VAT	4,034.89		
Less: BIR 2306	136.80		
BIR 2307	77.04	VATable Sales	3,823.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.61
Amount Due	3,821.05	VAT Zero Rated Sales	0.00
Add : VAT	328.31	VAT Amount	328.31
TOTAL AMOUNT DUE	4,149.36	TOTAL SALES	4,363.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1160/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683351875644

Collection Ref. Code : 1827-19-827-3

Account ID : 6832210000-6

Customer Name : TALLEDO,THELMA TM R

Meter Number : 519230 GS6

Period : May 2017

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 8,942.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68322100006

BC21/32.0/1160/0/10/06-28-2017/72

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068748498156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378808

06855905748

Date : 06-28-2017

BC21/32.0/1165/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685590574-8

Collection Ref. Code : 1855-22-635-9

Customer Information----------

Name : MANIGOS,CARIDAD ROJAS

Premise Address: 556 P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 556 P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566589 GS6	Pole No	:	0393462
Serial No	:	97512480	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3061
Period From	:	05-27-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 66.14
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.41
CURRENT BILL - JUNE 2017		855.24
TOTAL AMOUNT DUE		1,608.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 797.00

Your monthly electricity consumption chart

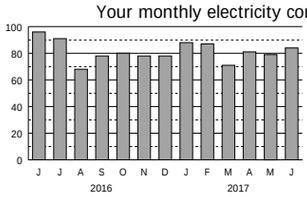

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.24		
Less : VAT	63.80		
Amount Net of VAT	791.44		
Less: BIR 2306	26.58		
BIR 2307	15.03	VATable Sales	745.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.83	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	813.63	TOTAL SALES	855.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1165/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068748498156

Collection Ref. Code : 1855-22-635-9

Account ID : 0685590574-8

Customer Name : MANIGOS,CARIDAD ROJAS

Meter Number : 566589 GS6

Period : May 2017

Premise Address: 556 P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 556 P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,608.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06855905748

BC21/32.0/1165/0/10/06-28-2017/72

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367255357085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378173

36742100005

Date : 06-28-2017

BC21/32.0/1170/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674210000-5

Collection Ref. Code : 1827-88-221-2

Customer Information----------

Name : TABANAG,MARIO C TM

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	164856WS6	Pole No	:	0393434
Serial No	:	48312514	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1746
Period From	:	05-27-2017	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	100	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		99.69
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		665.41
CURRENT BILL - JUNE 2017		5,371.75
TOTAL AMOUNT DUE		8,005.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,500.00

Your monthly electricity consumption chart

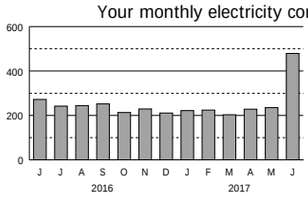

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.75		
Less : VAT	401.91		
Amount Net of VAT	4,969.84		
Less: BIR 2306	167.46		
BIR 2307	94.83	VATable Sales	4,706.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.50
Amount Due	4,707.55	VAT Zero Rated Sales	0.00
Add : VAT	401.91	VAT Amount	401.91
TOTAL AMOUNT DUE	5,109.46	TOTAL SALES	5,371.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1170/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367255357085

Collection Ref. Code : 1827-88-221-2
Account ID : 3674210000-5
Customer Name : TABANAG,MARIO C TM
Meter Number : 164856WS6
Period : May 2017

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 8,005.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36742100005

BC21/32.0/1170/0/10/06-28-2017/72

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744617881582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383518

74482100000

Date : 06-28-2017

BC21/32.0/1190/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448210000-0

Collection Ref. Code : 1829-98-107-2

Customer Information----------

Name : BACALAN,RENATO D TM

Premise Address: P DEL ROSARIO EXTN

Billing Address: P DEL ROSARIO EXTN

TIN :

Metering Information----------

Meter No	:	107951SS6	Pole No	:	0393455
Serial No	:	78524718	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20453
Period From	:	05-27-2017	Prev Rdg	:	20355
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 26.71
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.31
CURRENT BILL - JUNE 2017		1,052.07
TOTAL AMOUNT DUE		2,082.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,271.00

Your monthly electricity consumption chart

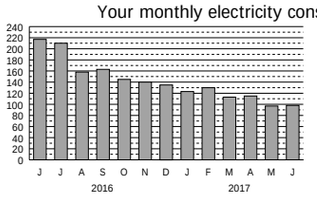

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.07		
Less : VAT	78.72		
Amount Net of VAT	973.35		
Less: BIR 2306	32.80		
BIR 2307	18.53	VATable Sales	919.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	922.02	VAT Zero Rated Sales	0.00
Add : VAT	78.72	VAT Amount	78.72
TOTAL AMOUNT DUE	1,000.74	TOTAL SALES	1,052.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1190/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744617881582

Collection Ref. Code : 1829-98-107-2

Account ID : 7448210000-0

Customer Name : BACALAN,RENATO D TM

Meter Number : 107951SS6

Period : May 2017

Premise Address: P DEL ROSARIO EXTN

Billing Address: P DEL ROSARIO EXTN

TOTAL AMOUNT DUE : 2,082.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74482100000

BC21/32.0/1190/0/10/06-28-2017/72

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853784172664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389018

85312100002

Date : 06-28-2017

BC21/32.0/1200/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531210000-2

Collection Ref. Code : 1825-89-587-2

Customer Information----------

Name : GABATO,TERESITA (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	164833WS6	Pole No	:	0393434
Serial No	:	48116853	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76206
Period From	:	05-27-2017	Prev Rdg	:	76018
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.14
CURRENT BILL - JUNE 2017		2,134.57
TOTAL AMOUNT DUE		4,179.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,916.00

Your monthly electricity consumption chart

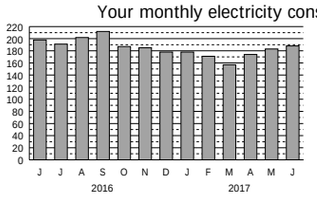

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.57		
Less : VAT	160.56		
Amount Net of VAT	1,974.01		
Less: BIR 2306	66.90		
BIR 2307	37.69	VATable Sales	1,870.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.58
Amount Due	1,869.42	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,029.98	TOTAL SALES	2,134.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1200/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853784172664

Collection Ref. Code : 1825-89-587-2

Account ID : 8531210000-2

Customer Name : GABATO,TERESITA (TM)

Meter Number : 164833WS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,179.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85312100002

BC21/32.0/1200/0/10/06-28-2017/72

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369333158393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378964

36942100003

Date : 06-28-2017

BC21/32.0/1210/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694210000-3

Collection Ref. Code : 1829-25-962-8

Customer Information----------

Name : FAELMARIN,GINA L TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	164719WS6	Pole No	:	0393434
Serial No	:	47912197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25300
Period From	:	05-27-2017	Prev Rdg	:	25102
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		278.29
CURRENT BILL - JUNE 2017		2,248.88
TOTAL AMOUNT DUE		4,449.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,450.00

Your monthly electricity consumption chart

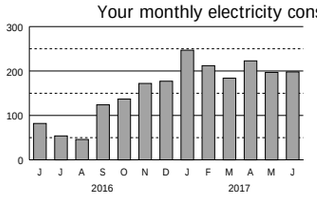

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.88		
Less : VAT	169.18		
Amount Net of VAT	2,079.70		
Less: BIR 2306	70.51		
BIR 2307	39.71	VATable Sales	1,970.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.11
Amount Due	1,969.48	VAT Zero Rated Sales	0.00
Add : VAT	169.18	VAT Amount	169.18
TOTAL AMOUNT DUE	2,138.66	TOTAL SALES	2,248.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1210/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369333158393

Collection Ref. Code : 1829-25-962-8

Account ID : 3694210000-3

Customer Name : FAELMARIN,GINA L TM

Meter Number : 164719WS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,449.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36942100003

BC21/32.0/1210/0/10/06-28-2017/72

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044362264320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383350

04422100000

Date : 06-28-2017

BC21/32.0/1230/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442210000-0

Collection Ref. Code : 1827-25-221-9

Customer Information----------

Name : OMPOC,JENNY TM S

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1166499	Pole No	:	0393434
Serial No	:	133483359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	826
Period From	:	05-27-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	433	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.98
CURRENT BILL - JUNE 2017		473.10
TOTAL AMOUNT DUE		815.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 565.00

Your monthly electricity consumption chart

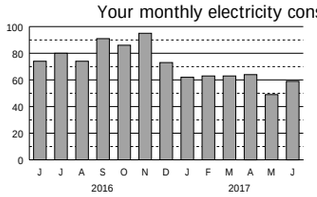

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.10		
Less : VAT	34.82		
Amount Net of VAT	438.28		
Less: BIR 2306	14.51		
BIR 2307	8.20	VATable Sales	407.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	415.57	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	450.39	TOTAL SALES	473.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1230/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044362264320

Collection Ref. Code : 1827-25-221-9

Account ID : 0442210000-0

Customer Name : OMPOC,JENNY TM S

Meter Number : MTR1166499

Period : May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 815.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04422100000

BC21/32.0/1230/0/10/06-28-2017/72

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839319377644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381897

83942100005

Date : 06-28-2017

BC21/32.0/1250/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394210000-5

Collection Ref. Code : 1829-23-704-7

Customer Information----------

Name : REGNER,HENNY L TM

Premise Address: P DEL ROSARIO EXT C/O LICERIA MACAPAZ

Billing Address: P DEL ROSARIO EXT C/O LICERIA MACAPAZ

TIN :

Metering Information----------

Meter No	:	380497GS6	Pole No	:	0393434
Serial No	:	2003128644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73743
Period From	:	05-27-2017	Prev Rdg	:	72836
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	100	Billed kWh	:	907

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,426.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,029.13
Transmission Charge	0.3752/kWh	340.31
System Loss Charge	0.8255/kWh	748.73
Sub-Total		6,118.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,426.50	168.53
Sub-Total		257.57
Government Charges		
Franchise Tax - Local		67.32
Value Added Tax		
Generation		359.36
Transmission		8.00
System Loss		50.44
Distribution		312.02
Others		38.99
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,268.23
CURRENT BILL - JUNE 2017		10,244.16
TOTAL AMOUNT DUE		18,670.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,665.00

Your monthly electricity consumption chart

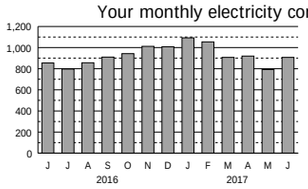

Avg Monthly Usage : 927.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,244.16		
Less : VAT	768.81		
Amount Net of VAT	9,475.35		
Less: BIR 2306	320.34		
BIR 2307	180.87	VATable Sales	8,975.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.42
Amount Due	8,974.14	VAT Zero Rated Sales	0.00
Add : VAT	768.81	VAT Amount	768.81
TOTAL AMOUNT DUE	9,742.95	TOTAL SALES	10,244.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1250/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839319377644

Collection Ref. Code : 1829-23-704-7

Account ID : 8394210000-5

Customer Name : REGNER,HENNY L TM

Meter Number : 380497GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT C/O LICERIA MACAPAZ

Billing Address: P DEL ROSARIO EXT C/O LICERIA MACAPAZ

TOTAL AMOUNT DUE : 18,670.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83942100005 BC21/32.0/1250/0/10/06-28-2017/72 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027082541795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390769

02742100007

Date : 06-28-2017

BC21/32.0/1270/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274210000-7

Collection Ref. Code : 1827-83-239-8

Customer Information----------

Name : CLAVER,BIENVENIDO P TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	164712WS6	Pole No	:	0393441
Serial No	:	42388266	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41295
Period From	:	05-27-2017	Prev Rdg	:	41135
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.74
CURRENT BILL - JUNE 2017		1,816.06
TOTAL AMOUNT DUE		3,492.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,543.00

Your monthly electricity consumption chart

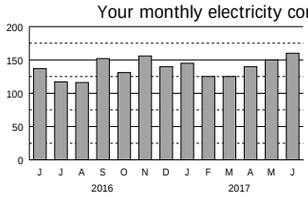

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.06		
Less : VAT	136.58		
Amount Net of VAT	1,679.48		
Less: BIR 2306	56.92		
BIR 2307	32.07	VATable Sales	1,591.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.16
Amount Due	1,590.49	VAT Zero Rated Sales	0.00
Add : VAT	136.58	VAT Amount	136.58
TOTAL AMOUNT DUE	1,727.07	TOTAL SALES	1,816.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1270/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027082541795

Collection Ref. Code : 1827-83-239-8

Account ID : 0274210000-7

Customer Name : CLAVER,BIENVENIDO P TM

Meter Number : 164712WS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,492.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02742100007

BC21/32.0/1270/0/10/06-28-2017/72

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196417784143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392105

19692100001

Date : 06-28-2017

BC21/32.0/1280/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969210000-1

Collection Ref. Code : 1843-46-458-6

Customer Information----------

Name : ARONG,IRENE FAUSTO

Premise Address: 576-S P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 576-S P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544692 GS6	Pole No	:	0393434
Serial No	:	65938558	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7828
Period From	:	05-27-2017	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	345	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		277.94
CURRENT BILL - JUNE 2017		2,246.72
TOTAL AMOUNT DUE		4,842.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,730.00

Your monthly electricity consumption chart

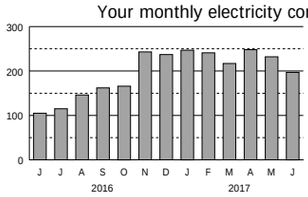

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.72		
Less : VAT	169.32		
Amount Net of VAT	2,077.40		
Less: BIR 2306	70.56		
BIR 2307	39.67	VATable Sales	1,968.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.62
Amount Due	1,967.17	VAT Zero Rated Sales	0.00
Add : VAT	169.32	VAT Amount	169.32
TOTAL AMOUNT DUE	2,136.49	TOTAL SALES	2,246.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1280/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196417784143

Collection Ref. Code : 1843-46-458-6

Account ID : 1969210000-1

Customer Name : ARONG,IRENE FAUSTO

Meter Number : 544692 GS6

Period : May 2017

Premise Address: 576-S P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 576-S P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 4,842.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19692100001 BC21/32.0/1280/0/10/06-28-2017/72 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898208828208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393746

89881860343

Date : 06-28-2017

BC21/32.0/1285/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988186034-3

Collection Ref. Code : 1857-16-887-9

Customer Information----------

Name : SAQUIN,MARY ANN MONDARES

Premise Address: 576H P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 576H P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215285	Pole No	:	0393441
Serial No	:	85119734	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	172
Period From	:	05-27-2017	Prev Rdg	:	7
No of Days	:	32	Diff Rdg	:	165
Avg kWh/day	:	5.16	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		232.19
CURRENT BILL - JUNE 2017		1,876.47
TOTAL AMOUNT DUE		3,774.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,320.00

Your monthly electricity consumption chart

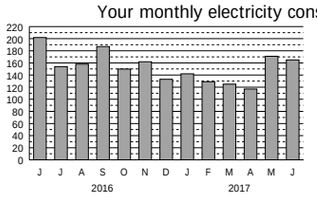

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.47		
Less : VAT	141.25		
Amount Net of VAT	1,735.22		
Less: BIR 2306	58.85		
BIR 2307	33.13	VATable Sales	1,644.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.94
Amount Due	1,643.24	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,784.49	TOTAL SALES	1,876.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1285/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898208828208

Collection Ref. Code : 1857-16-887-9

Account ID : 8988186034-3

Customer Name : SAQUIN,MARY ANN MONDARES

Meter Number : MTR1215285

Period : May 2017

Premise Address: 576H P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 576H P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,774.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89881860343

BC21/32.0/1285/0/10/06-28-2017/72

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256763905458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388723

25625916090

Date : 06-28-2017

BC21/32.0/1300/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562591609-0

Collection Ref. Code : 1851-55-287-1

Customer Information----------

Name : VILLANUEVA,AILEEN LABIAGA

Premise Address: P. DEL ROSARIO EXTENSION SAN ROQUE SAMBAG I
Billing Address: P. DEL ROSARIO EXTENSION SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	522053 RGS6	Pole No	:	0393434
Serial No	:	69912952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4025
Period From	:	05-27-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.16
CURRENT BILL - JUNE 2017		202.62
TOTAL AMOUNT DUE		435.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 220.00

Your monthly electricity consumption chart

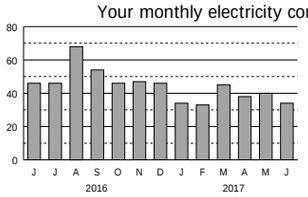

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.62		
Less : VAT	14.67		
Amount Net of VAT	187.95		
Less: BIR 2306	6.11		
BIR 2307	3.43	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	178.41	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	193.08	TOTAL SALES	202.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1300/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256763905458

Collection Ref. Code : 1851-55-287-1
Account ID : 2562591609-0
Customer Name : VILLANUEVA,AILEEN LABIAGA
Meter Number : 522053 RGS6
Period : May 2017

Premise Address: P. DEL ROSARIO EXTENSION SAN ROQUE SAMBAG I
Billing Address: P. DEL ROSARIO EXTENSION SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 435.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25625916090

BC21/32.0/1300/0/10/06-28-2017/72

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905316788113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380277

90512100000

Date : 06-28-2017

BC21/32.0/1320/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051210000-0

Collection Ref. Code : 1837-35-476-6

Customer Information----------

Name : VILLETA,RODNIE BAROLO

Premise Address: P. DEL ROSARIO ST. SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO ST. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189203	Pole No	:	0393434
Serial No	:	40135180	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	99
Period From	:	05-27-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 55.50	1.11
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.01
CURRENT BILL - JUNE 2017		106.93
Advance Payment/Credit Adjustments		- 382.75
TOTAL AMOUNT DUE		- 220.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 40.00

Your monthly electricity consumption chart

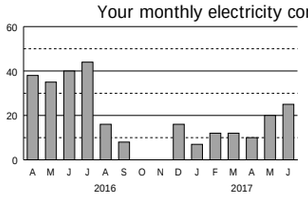

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.93		
Less : VAT	7.45		
Amount Net of VAT	99.48		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	86.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.62	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	102.07	TOTAL SALES	106.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1320/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905316788113

Collection Ref. Code : 1837-35-476-6

Account ID : 9051210000-0

Customer Name : VILLETA,RODNIE BAROLO

Meter Number : MTR1189203

Period : Feb 2017 to May 2017

Premise Address: P. DEL ROSARIO ST. SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : - 220.32 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90512100000

BC21/32.0/1320/0/10/06-28-2017/72

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474854620542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381226

47451100003

Date : 06-28-2017

BC21/32.0/1330/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745110000-3

Collection Ref. Code : 1823-65-329-4

Customer Information----------

Name : DE REAL,CORNELIO S

Premise Address: BK 133 NATALIO BACALSO AVE SAMBAG 1 CEBU CITY

Billing Address: BK 133 NATALIO BACALSO AVE SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148475	Pole No	:	0373903
Serial No	:	85020092	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10804
Period From	:	05-27-2017	Prev Rdg	:	10228
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	430	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,106.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,619.00	152.38
Sub-Total		208.93
Government Charges		
Franchise Tax - Local		43.11
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		30.24
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		811.45
CURRENT BILL - JUNE 2017		6,558.91
Debit Adjustments		149.75
Backbilling Adjustment		5,232.76
TOTAL AMOUNT DUE		21,047.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 6,000.00

Your monthly electricity consumption chart

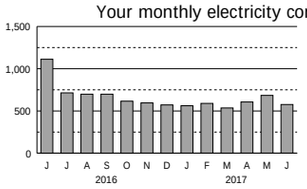

Avg Monthly Usage : 658.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,558.91		
Less : VAT	493.93		
Amount Net of VAT	6,064.98		
Less: BIR 2306	205.79		
BIR 2307	115.81	VATable Sales	5,747.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.52
Amount Due	5,743.38	VAT Zero Rated Sales	0.00
Add : VAT	493.93	VAT Amount	493.93
TOTAL AMOUNT DUE	6,237.31	TOTAL SALES	6,558.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1330/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474854620542

Collection Ref. Code : 1823-65-329-4

Account ID : 4745110000-3

Customer Name : DE REAL,CORNELIO S

Meter Number : MTR1148475

Period : May 2017

Premise Address: BK 133 NATALIO BACALSO AVE SAMBAG 1 CEBU CITY

Billing Address: BK 133 NATALIO BACALSO AVE SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 21,047.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47451100003 BC21/32.0/1330/0/10/06-28-2017/72 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125886568476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390266

12501100007

Date : 06-28-2017

BC21/32.0/1340/0373903/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250110000-7

Collection Ref. Code : 1805-41-803-3

Customer Information----------

Name : TOGONON,ANICETO

Premise Address: BK 552S PDEL ROSARIO

Billing Address: BK 552S PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	492561 GS6	Pole No	:	0373903
Serial No	:	56176170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18730
Period From	:	05-27-2017	Prev Rdg	:	18453
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		85.15
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		388.58
CURRENT BILL - JUNE 2017		3,139.82
TOTAL AMOUNT DUE		6,037.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,924.00

Your monthly electricity consumption chart

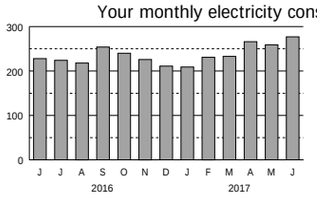

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.82		
Less : VAT	235.99		
Amount Net of VAT	2,903.83		
Less: BIR 2306	98.33		
BIR 2307	55.44	VATable Sales	2,751.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.59
Amount Due	2,750.06	VAT Zero Rated Sales	0.00
Add : VAT	235.99	VAT Amount	235.99
TOTAL AMOUNT DUE	2,986.05	TOTAL SALES	3,139.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1340/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125886568476

Collection Ref. Code : 1805-41-803-3

Account ID : 1250110000-7

Customer Name : TOGONON,ANICETO

Meter Number : 492561 GS6

Period : May 2017

Premise Address: BK 552S PDEL ROSARIO

Billing Address: BK 552S PDEL ROSARIO

TOTAL AMOUNT DUE : 6,037.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12501100007

BC21/32.0/1340/0/10/06-28-2017/72

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388818220653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387501

38811100007

Date : 06-28-2017

BC21/32.0/1360/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881110000-7

Collection Ref. Code : 1821-38-602-7

Customer Information----------

Name : ESMENA,JOEVANE M

Premise Address: 137 N BACALSO AVE SAMBAG 1
Billing Address: 137 N BACALSO AVE SAMBAG 1

TIN :

Metering Information----------

Meter No	:	268764GS6	Pole No	:	0393434
Serial No	:	48775666	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14618
Period From	:	05-27-2017	Prev Rdg	:	14536
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 67.23
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.49
CURRENT BILL - JUNE 2017		832.02
TOTAL AMOUNT DUE		1,434.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 601.00

Your monthly electricity consumption chart

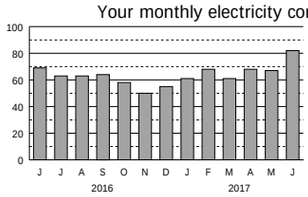

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.02		
Less : VAT	61.98		
Amount Net of VAT	770.04		
Less: BIR 2306	25.83		
BIR 2307	14.62	VATable Sales	725.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.51
Amount Due	729.59	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	791.57	TOTAL SALES	832.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1360/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388818220653

Collection Ref. Code : 1821-38-602-7
Account ID : 3881110000-7
Customer Name : ESMENA,JOEVANE M
Meter Number : 268764GS6
Period : May 2017

Premise Address: 137 N BACALSO AVE SAMBAG 1
Billing Address: 137 N BACALSO AVE SAMBAG 1

TOTAL AMOUNT DUE : 1,434.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38811100007

BC21/32.0/1360/0/10/06-28-2017/72

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257718409448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389216

25732100000

Date : 06-28-2017

BC21/32.0/1380/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573210000-0

Collection Ref. Code : 1827-71-452-2

Customer Information----------

Name : ABAYAN,VENERANDO A

Premise Address: 095 P.DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 095 P.DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	173609DS6	Pole No	:	0393441
Serial No	:	12018040	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20048
Period From	:	05-27-2017	Prev Rdg	:	19997
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.34
CURRENT BILL - JUNE 2017		420.54
TOTAL AMOUNT DUE		1,207.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 600.00

Your monthly electricity consumption chart

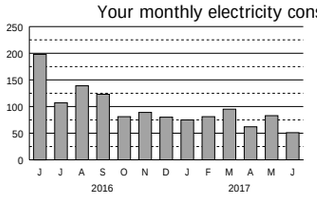

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.54		
Less : VAT	31.33		
Amount Net of VAT	389.21		
Less: BIR 2306	13.05		
BIR 2307	7.30	VATable Sales	362.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.01
Amount Due	368.86	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	400.19	TOTAL SALES	420.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1380/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257718409448

Collection Ref. Code : 1827-71-452-2
Account ID : 2573210000-0
Customer Name : ABAYAN,VENERANDO A
Meter Number : 173609DS6
Period : May 2017

Premise Address: 095 P.DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 095 P.DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,207.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25732100000

BC21/32.0/1380/0/10/06-28-2017/72

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765719800136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393297

76561594052

Date : 06-28-2017

BC21/32.0/1395/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656159405-2

Collection Ref. Code : 1859-37-320-8

Customer Information----------

Name : CAINAP,BELLA MACAPAZ

Premise Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY

Billing Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050211	Pole No	:	0393455
Serial No	:	126812715	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1611
Period From	:	05-27-2017	Prev Rdg	:	1545
No of Days	:	32	Diff Rdg	:	66
Avg kWh/day	:	2.06	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 121.54
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.46
CURRENT BILL - JUNE 2017		596.97
Debit Adjustments		148.42
TOTAL AMOUNT DUE		1,058.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,336.00

Your monthly electricity consumption chart

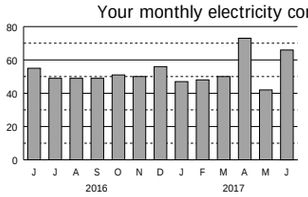

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.97		
Less : VAT	44.14		
Amount Net of VAT	552.83		
Less: BIR 2306	18.38		
BIR 2307	10.43	VATable Sales	517.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	524.02	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	568.16	TOTAL SALES	596.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1395/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765719800136

Collection Ref. Code : 1859-37-320-8

Account ID : 7656159405-2

Customer Name : CAINAP,BELLA MACAPAZ

Meter Number : MTR1050211

Period : May 2017

Premise Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY

Billing Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,058.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76561594052

BC21/32.0/1395/0/10/06-28-2017/72

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813221729322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384853

81384684007

Date : 06-28-2017

BC21/32.0/1396/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138468400-7

Collection Ref. Code : 1861-27-359-2

Customer Information----------

Name : RUIZ,JULIE ANN JOY CEBALLOS

Premise Address: 572 A P DEL ROSARIO SAMBAG I, CEBU CITY

Billing Address: 572 A P DEL ROSARIO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058572	Pole No	:	0393441
Serial No	:	121542320	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2530
Period From	:	05-27-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	264	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		164.90
CURRENT BILL - JUNE 2017		1,334.90
TOTAL AMOUNT DUE		2,568.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,213.00

Your monthly electricity consumption chart

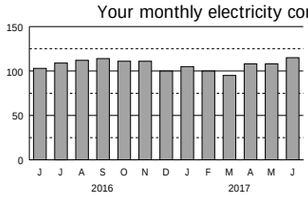

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.90		
Less : VAT	101.34		
Amount Net of VAT	1,233.56		
Less: BIR 2306	42.22		
BIR 2307	23.58	VATable Sales	1,170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.56
Amount Due	1,167.76	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,269.10	TOTAL SALES	1,334.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1396/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813221729322

Collection Ref. Code : 1861-27-359-2

Account ID : 8138468400-7

Customer Name : RUIZ,JULIE ANN JOY CEBALLOS

Meter Number : MTR1058572

Period : May 2017

Premise Address: 572 A P DEL ROSARIO SAMBAG I, CEBU CITY

Billing Address: 572 A P DEL ROSARIO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,568.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81384684007

BC21/32.0/1396/0/10/06-28-2017/72

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444450229883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383456

44482100003

Date : 06-28-2017

BC21/32.0/1400/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448210000-3

Collection Ref. Code : 1829-97-974-4

Customer Information----------

Name : BACHO,RAMON M TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	459393GS6	Pole No	:	0393441
Serial No	:	96168042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4680
Period From	:	05-27-2017	Prev Rdg	:	4626
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		61.76
CURRENT BILL - JUNE 2017		445.03
TOTAL AMOUNT DUE		871.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 405.00

Your monthly electricity consumption chart

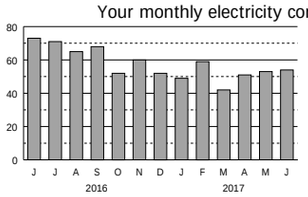

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.03		
Less : VAT	33.15		
Amount Net of VAT	411.88		
Less: BIR 2306	13.82		
BIR 2307	7.72	VATable Sales	383.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.61
Amount Due	390.34	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	423.49	TOTAL SALES	445.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1400/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444450229883

Collection Ref. Code : 1829-97-974-4

Account ID : 4448210000-3

Customer Name : BACHO,RAMON M TM

Meter Number : 459393GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 871.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44482100003

BC21/32.0/1400/0/10/06-28-2017/72

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605554004782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381041

60522100001

Date : 06-28-2017

BC21/32.0/1440/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052210000-1

Collection Ref. Code : 1827-28-524-9

Customer Information----------

Name : REBUTAZO,ROMEO B

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	164732WS6	Pole No	:	0393441
Serial No	:	43776942	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65057
Period From	:	05-27-2017	Prev Rdg	:	64933
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.76
CURRENT BILL - JUNE 2017		1,412.52
TOTAL AMOUNT DUE		2,880.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,486.00

Your monthly electricity consumption chart

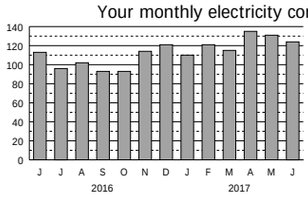

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.52		
Less : VAT	106.41		
Amount Net of VAT	1,306.11		
Less: BIR 2306	44.35		
BIR 2307	24.94	VATable Sales	1,237.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,236.82	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,343.23	TOTAL SALES	1,412.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1440/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605554004782

Collection Ref. Code : 1827-28-524-9
Account ID : 6052210000-1
Customer Name : REBUTAZO,ROMEO B
Meter Number : 164732WS6
Period : May 2017

Premise Address: V. RAMA AVE.
Billing Address: V. RAMA AVE.

TOTAL AMOUNT DUE : 2,880.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60522100001

BC21/32.0/1440/0/10/06-28-2017/72

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609535174738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383237

60961257932

Date : 06-28-2017

BC21/32.0/1450/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096125793-2

Collection Ref. Code : 1849-93-932-2

Customer Information----------

Name : BACHO,SAMUEL FLORES JR.

Premise Address: 576-H P. DEL ROSARIO EXT.
Billing Address: 576-H P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	503132 GS6	Pole No	:	0393455
Serial No	:	84823576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4043
Period From	:	05-27-2017	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	472	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 163.31	- 163.31
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.09
CURRENT BILL - JUNE 2017		16.78
TOTAL AMOUNT DUE		151.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 290.00

Your monthly electricity consumption chart

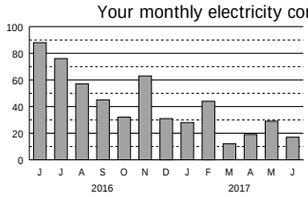

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	0.93		
Amount Net of VAT	15.85		
Less: BIR 2306	0.38		
BIR 2307	0.16	VATable Sales	7.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.16
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	16.24	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1450/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609535174738

Collection Ref. Code : 1849-93-932-2
Account ID : 6096125793-2
Customer Name : BACHO,SAMUEL FLORES JR.
Meter Number : 503132 GS6
Period : May 2017

Premise Address: 576-H P. DEL ROSARIO EXT.
Billing Address: 576-H P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 151.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60961257932 BC21/32.0/1450/0/10/06-28-2017/72 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071604878209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380070

07102100000

Date : 06-28-2017

BC21/32.0/1460/0393455/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710210000-0

Collection Ref. Code : 1841-33-749-8

Customer Information----------

Name : CORTUNA,BASILISA B

Premise Address: 576-H P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 576-H P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	145582WS6	Pole No	:	0393455
Serial No	:	42244961	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9522
Period From	:	05-27-2017	Prev Rdg	:	9471
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		197.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.7002/kWh	35.71
System Loss Charge	0.812/kWh	41.41
Sub-Total		359.90
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 197.00	3.94
Sub-Total		8.95
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		20.20
Transmission		0.81
System Loss		2.69
Distribution		18.11
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		71.54
CURRENT BILL - JUNE 2017		591.31
TOTAL AMOUNT DUE		788.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 191.00

Your monthly electricity consumption chart

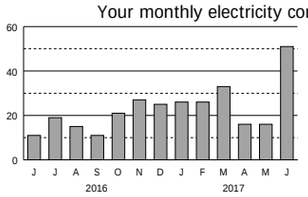

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.31		
Less : VAT	43.35		
Amount Net of VAT	547.96		
Less: BIR 2306	18.07		
BIR 2307	10.47	VATable Sales	519.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	519.42	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	562.77	TOTAL SALES	591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1460/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071604878209

Collection Ref. Code : 1841-33-749-8
Account ID : 0710210000-0
Customer Name : CORTUNA,BASILISA B
Meter Number : 145582WS6
Period : May 2017

Premise Address: 576-H P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 576-H P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 788.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07102100000

BC21/32.0/1460/0/10/06-28-2017/72

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611272980839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383750

61162100004

Date : 06-28-2017

BC21/32.0/1480/0393441/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116210000-4

Collection Ref. Code : 1841-74-590-1

Customer Information----------

Name : MURILLO,EDGAR C

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	214354WS6	Pole No	:	0393441
Serial No	:	48000732	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23594
Period From	:	05-27-2017	Prev Rdg	:	23370
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	790	Billed kWh	:	224

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,412.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.7002/kWh	156.84
System Loss Charge	0.812/kWh	181.89
Sub-Total		1,580.77
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,222.50	104.45
Sub-Total		126.44
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		88.75
Transmission		3.57
System Loss		11.81
Distribution		77.51
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		323.29
CURRENT BILL - JUNE 2017		2,676.42
TOTAL AMOUNT DUE		5,088.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,810.00

Your monthly electricity consumption chart

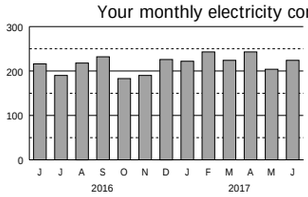

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.42		
Less : VAT	198.93		
Amount Net of VAT	2,477.49		
Less: BIR 2306	82.89		
BIR 2307	47.42	VATable Sales	2,353.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.36
Amount Due	2,347.18	VAT Zero Rated Sales	0.00
Add : VAT	198.93	VAT Amount	198.93
TOTAL AMOUNT DUE	2,546.11	TOTAL SALES	2,676.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1480/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611272980839

Collection Ref. Code : 1841-74-590-1

Account ID : 6116210000-4

Customer Name : MURILLO,EDGAR C

Meter Number : 214354WS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,088.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61162100004

BC21/32.0/1480/0/10/06-28-2017/72

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872252058823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381522

87282100004

Date : 06-28-2017

BC21/32.0/1500/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728210000-4

Collection Ref. Code : 1829-89-245-2

Customer Information----------

Name : ANDRADE,JAIME A TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1008696	Pole No	:	0373973
Serial No	:	121757488	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10591
Period From	:	05-27-2017	Prev Rdg	:	10387
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.57
CURRENT BILL - JUNE 2017		2,315.49
TOTAL AMOUNT DUE		4,520.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,235.00

Your monthly electricity consumption chart

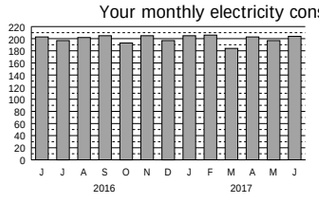

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.49		
Less : VAT	174.15		
Amount Net of VAT	2,141.34		
Less: BIR 2306	72.58		
BIR 2307	40.88	VATable Sales	2,028.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.42
Amount Due	2,027.88	VAT Zero Rated Sales	0.00
Add : VAT	174.15	VAT Amount	174.15
TOTAL AMOUNT DUE	2,202.03	TOTAL SALES	2,315.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1500/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872252058823

Collection Ref. Code : 1829-89-245-2

Account ID : 8728210000-4

Customer Name : ANDRADE,JAIME A TM

Meter Number : MTR1008696

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,520.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87282100004

BC21/32.0/1500/0/10/06-28-2017/72

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233245565804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377950

23312100003

Date : 06-28-2017

BC21/32.0/1560/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331210000-3

Collection Ref. Code : 1825-88-011-5

Customer Information----------

Name : SUNGGAYAN,FLORDELIZA (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	200563WS6	Pole No	:	0373973
Serial No	:	47130497	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29732
Period From	:	05-27-2017	Prev Rdg	:	29427
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		426.05
CURRENT BILL - JUNE 2017		3,441.26
TOTAL AMOUNT DUE		5,951.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,266.00

Your monthly electricity consumption chart

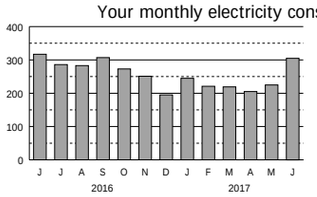

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.26		
Less : VAT	258.14		
Amount Net of VAT	3,183.12		
Less: BIR 2306	107.57		
BIR 2307	60.76	VATable Sales	3,015.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.91
Amount Due	3,014.79	VAT Zero Rated Sales	0.00
Add : VAT	258.14	VAT Amount	258.14
TOTAL AMOUNT DUE	3,272.93	TOTAL SALES	3,441.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1560/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233245565804

Collection Ref. Code : 1825-88-011-5

Account ID : 2331210000-3

Customer Name : SUNGGAYAN,FLORDELIZA (TM)

Meter Number : 200563WS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,951.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23312100003

BC21/32.0/1560/0/10/06-28-2017/72

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580631403322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384077

58021100001

Date : 06-28-2017

BC21/32.0/1570/0373973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802110000-1

Collection Ref. Code : 1843-58-278-3

Customer Information----------

Name : PADILLO,RUFO O

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	355856GS6	Pole No	:	0373973
Serial No	:	2002112429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11429
Period From	:	05-27-2017	Prev Rdg	:	11348
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	430	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		820.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		24.36
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		114.56
CURRENT BILL - JUNE 2017		947.31
TOTAL AMOUNT DUE		1,767.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 820.00

Your monthly electricity consumption chart

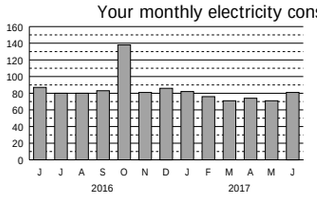

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.31		
Less : VAT	69.72		
Amount Net of VAT	877.59		
Less: BIR 2306	29.06		
BIR 2307	16.78	VATable Sales	832.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	831.75	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	901.47	TOTAL SALES	947.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1570/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580631403322

Collection Ref. Code : 1843-58-278-3
Account ID : 5802110000-1
Customer Name : PADILLO,RUFO O
Meter Number : 355856GS6
Period : May 2017

Premise Address: 576 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 576 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,767.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58021100001 BC21/32.0/1570/0/10/06-28-2017/72 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381652793884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384464

38121100002

Date : 06-28-2017

BC21/32.0/1590/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812110000-2

Collection Ref. Code : 1843-64-143-7

Customer Information----------

Name : SEPILLOS,ARCELIN S

Premise Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	451517GS6	Pole No	:	0373966
Serial No	:	80702149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6373
Period From	:	05-27-2017	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		462.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.7002/kWh	29.41
System Loss Charge	0.812/kWh	34.10
Sub-Total		296.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 462.50	9.25
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		16.64
Transmission		0.67
System Loss		2.22
Distribution		15.02
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		59.82
CURRENT BILL - JUNE 2017		494.77
TOTAL AMOUNT DUE		957.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 850.00

Your monthly electricity consumption chart

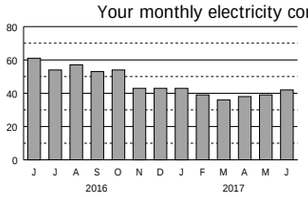

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.77		
Less : VAT	36.55		
Amount Net of VAT	458.22		
Less: BIR 2306	15.24		
BIR 2307	8.76	VATable Sales	434.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	434.22	VAT Zero Rated Sales	0.00
Add : VAT	36.55	VAT Amount	36.55
TOTAL AMOUNT DUE	470.77	TOTAL SALES	494.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1590/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381652793884

Collection Ref. Code : 1843-64-143-7
Account ID : 3812110000-2
Customer Name : SEPILLOS,ARCELIN S
Meter Number : 451517GS6
Period : May 2017

Premise Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 580-F P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 957.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38121100002

BC21/32.0/1590/0/10/06-28-2017/72

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355837064614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388897

35532100001

Date : 06-28-2017

BC21/32.0/1600/0373980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553210000-1

Collection Ref. Code : 1827-48-524-8

Customer Information----------

Name : FUMAR,JUNJULIAN C TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	401381GS6	Pole No	:	0373980
Serial No	:	2003224810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52497
Period From	:	05-27-2017	Prev Rdg	:	52149
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,123.00	82.46
Sub-Total		116.62
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		489.26
CURRENT BILL - JUNE 2017		3,954.05
TOTAL AMOUNT DUE		8,077.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,112.00

Your monthly electricity consumption chart

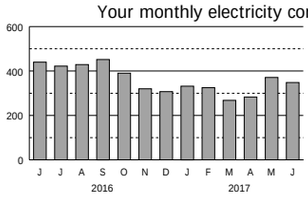

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.05		
Less : VAT	297.49		
Amount Net of VAT	3,656.56		
Less: BIR 2306	123.96		
BIR 2307	69.82	VATable Sales	3,464.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.77
Amount Due	3,462.78	VAT Zero Rated Sales	0.00
Add : VAT	297.49	VAT Amount	297.49
TOTAL AMOUNT DUE	3,760.27	TOTAL SALES	3,954.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1600/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355837064614

Collection Ref. Code : 1827-48-524-8

Account ID : 3553210000-1

Customer Name : FUMAR,JUNJULIAN C TM

Meter Number : 401381GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,077.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35532100001

BC21/32.0/1600/0/10/06-28-2017/72

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843116809638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383334

84382100000

Date : 06-28-2017

BC21/32.0/1629/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438210000-0

Collection Ref. Code : 1829-92-923-2

Customer Information----------

Name : MANABAT,BUENAVENTURA P TM

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	512549 GS6	Pole No	:	0313714
Serial No	:	62661543	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13265
Period From	:	05-27-2017	Prev Rdg	:	12806
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	150	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,832.50	76.65
Sub-Total		121.71
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		641.00
CURRENT BILL - JUNE 2017		5,177.24
TOTAL AMOUNT DUE		9,009.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,795.00

Your monthly electricity consumption chart

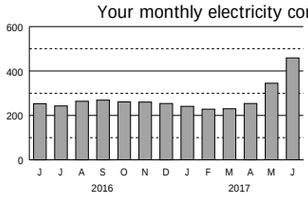

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.24		
Less : VAT	388.31		
Amount Net of VAT	4,788.93		
Less: BIR 2306	161.79		
BIR 2307	91.41	VATable Sales	4,536.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.69
Amount Due	4,535.73	VAT Zero Rated Sales	0.00
Add : VAT	388.31	VAT Amount	388.31
TOTAL AMOUNT DUE	4,924.04	TOTAL SALES	5,177.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1629/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843116809638

Collection Ref. Code : 1829-92-923-2

Account ID : 8438210000-0

Customer Name : MANABAT,BUENAVENTURA P TM

Meter Number : 512549 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 9,009.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84382100000

BC21/32.0/1629/0/10/06-28-2017/72

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790921183460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389038

79050677347

Date : 06-28-2017

BC21/32.0/1630/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905067734-7

Collection Ref. Code : 1855-40-209-2

Customer Information----------

Name : MANABAT,REBECCA SANICO

Premise Address: 580-E P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-E P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002765 EFS6	Pole No	:	1047366
Serial No	:	94723273	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2775
Period From	:	05-27-2017	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.38	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	236.35
Transmission Charge	0.3752/kWh	15.99
System Loss Charge	0.8255/kWh	35.19
Sub-Total		287.53
Distribution Charges		
Distribution Charge	1.7506/kWh	74.62
Supply Charge	0.4118/kWh	17.55
Metering Charge	0.6989/kWh	29.79
	5.00/month	5.00
Sub-Total		126.96
Others		
Subsidy on Lifeline Discount	-0.4 of 414.49	- 165.80
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.89
Transmission		0.38
System Loss		2.38
Distribution		15.24
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.65
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.29
Sub-Total		43.94
CURRENT BILL - JUNE 2017(ESTIMATE)		297.38
TOTAL AMOUNT DUE		534.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 219.00

Your monthly electricity consumption chart

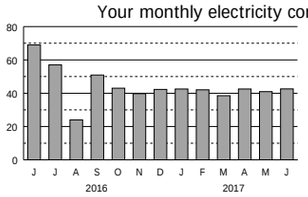

Avg Monthly Usage : 44.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.38		
Less : VAT	21.73		
Amount Net of VAT	275.65		
Less: BIR 2306	9.06		
BIR 2307	5.11	VATable Sales	253.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	261.48	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	283.21	TOTAL SALES	297.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1630/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790921183460

Collection Ref. Code : 1855-40-209-2

Account ID : 7905067734-7

Customer Name : MANABAT,REBECCA SANICO

Meter Number : 002765 EFS6

Period : May 2017

Premise Address: 580-E P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-E P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 534.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79050677347

BC21/32.0/1630/0/10/06-28-2017/72

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305473736791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30592100009

1010380015
Date : 06-28-2017
BC21/32.0/1650/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059210000-9
Collection Ref. Code : 1831-27-359-4

Customer Information----------
Name : GABUCAN,DIVINA P TM
Premise Address: P DEL ROSARIO EXTN
Billing Address: P DEL ROSARIO EXTN

TIN :

Metering Information----------

Meter No	:	419411 GS6	Pole No	:	0373966
Serial No	:	70852851	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8178
Period From	:	05-27-2017	Prev Rdg	:	8061
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.03
CURRENT BILL - JUNE 2017		1,325.59
TOTAL AMOUNT DUE		2,379.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 1,450.00

Your monthly electricity consumption chart

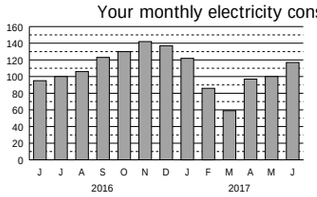

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.59		
Less : VAT	99.58		
Amount Net of VAT	1,226.01		
Less: BIR 2306	41.50		
BIR 2307	23.41	VATable Sales	1,161.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.45
Amount Due	1,161.10	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,260.68	TOTAL SALES	1,325.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1650/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305473736791

Collection Ref. Code : 1831-27-359-4
Account ID : 3059210000-9
Customer Name : GABUCAN,DIVINA P TM
Meter Number : 419411 GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXTN
Billing Address: P DEL ROSARIO EXTN

TOTAL AMOUNT DUE : 2,379.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30592100009 BC21/32.0/1650/0/10/06-28-2017/72 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577937135062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382762

57788603660

Date : 06-28-2017

BC21/32.0/1655/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778860366-0

Collection Ref. Code : 1853-22-623-8

Customer Information----------

Name : LUCMAN,MARIA NOGINA MONTES

Premise Address: P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002322 EFS6	Pole No	:	0373966
Serial No	:	97690427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8482
Period From	:	05-27-2017	Prev Rdg	:	8300
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	332	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.84
CURRENT BILL - JUNE 2017		2,058.87
TOTAL AMOUNT DUE		3,694.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,752.00

Your monthly electricity consumption chart

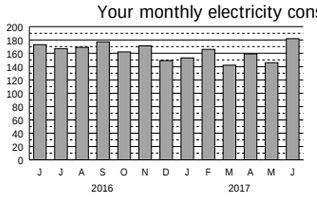

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.87		
Less : VAT	154.60		
Amount Net of VAT	1,904.27		
Less: BIR 2306	64.41		
BIR 2307	36.35	VATable Sales	1,804.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.24
Amount Due	1,803.51	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	1,958.11	TOTAL SALES	2,058.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1655/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577937135062

Collection Ref. Code : 1853-22-623-8

Account ID : 5778860366-0

Customer Name : LUCMAN,MARIA NOGINA MONTES

Meter Number : 002322 EFS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

Billing Address: P. DEL ROSARIO EXTENSION SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,694.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57788603660

BC21/32.0/1655/0/10/06-28-2017/72

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133009912459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377715

13312100004

Date : 06-28-2017

BC21/32.0/1660/0373980/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331210000-4

Collection Ref. Code : 1825-88-008-5

Customer Information----------

Name : PEJANGCO,ALBERTO (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	171564DS6	Pole No	:	0373980
Serial No	:	10951797	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52398
Period From	:	05-27-2017	Prev Rdg	:	52272
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.52
CURRENT BILL - JUNE 2017		1,434.93
TOTAL AMOUNT DUE		2,914.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,013.00

Your monthly electricity consumption chart

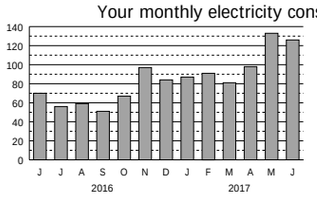

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.93		
Less : VAT	108.07		
Amount Net of VAT	1,326.86		
Less: BIR 2306	45.04		
BIR 2307	25.34	VATable Sales	1,257.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,256.48	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,364.55	TOTAL SALES	1,434.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1660/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133009912459

Collection Ref. Code : 1825-88-008-5
Account ID : 1331210000-4
Customer Name : PEJANGCO,ALBERTO (TM)
Meter Number : 171564DS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,914.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13312100004

BC21/32.0/1660/0/10/06-28-2017/72

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657472752362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389219

65742100004

Date : 06-28-2017

BC21/32.0/1670/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574210000-4

Collection Ref. Code : 1827-86-911-9

Customer Information----------

Name : BAYNO,SABINO G TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1137211	Pole No	:	0373994
Serial No	:	40092655	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	722
Period From	:	05-27-2017	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.76
CURRENT BILL - JUNE 2017		330.73
TOTAL AMOUNT DUE		733.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 400.00

Your monthly electricity consumption chart

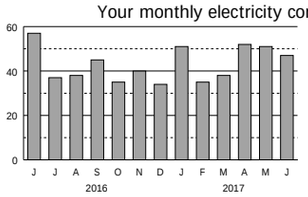

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.73		
Less : VAT	24.25		
Amount Net of VAT	306.48		
Less: BIR 2306	10.11		
BIR 2307	5.68	VATable Sales	281.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.51
Amount Due	290.69	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	314.94	TOTAL SALES	330.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1670/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657472752362

Collection Ref. Code : 1827-86-911-9

Account ID : 6574210000-4

Customer Name : BAYNO,SABINO G TM

Meter Number : MTR1137211

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 733.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65742100004

BC21/32.0/1670/0/10/06-28-2017/72

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905938166250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380054

90522100008

Date : 06-28-2017

BC21/32.0/1690/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052210000-8

Collection Ref. Code : 1827-28-776-4

Customer Information----------

Name : MORRE,BENJAMIN TM M

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1052827	Pole No	:	0373966
Serial No	:	121433099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4
Period From	:	05-27-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 142.00	2.84
Sub-Total		2.84
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.01
CURRENT BILL - JUNE 2017		8.85
TOTAL AMOUNT DUE		150.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2015 - 50.00

Your monthly electricity consumption chart

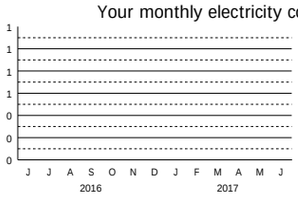

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.85		
Less : VAT	0.95		
Amount Net of VAT	7.90		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.34	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.29	TOTAL SALES	8.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1690/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905938166250

Collection Ref. Code : 1827-28-776-4

Account ID : 9052210000-8

Customer Name : MORRE,BENJAMIN TM M

Meter Number : MTR1052827

Period : Sep 2016 to May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 150.63

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90522100008

BC21/32.0/1690/0/10/06-28-2017/72

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444304235116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383486

4449848824

Date : 06-28-2017

BC21/32.0/1695/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449848824-4

Collection Ref. Code : 1857-17-785-1

Customer Information----------

Name : LAURANILLA,VIOLETA TALLEDO

Premise Address: 556 P.DEL ROSARIO EXT SAMBAG I

Billing Address: 556 P.DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	280557 GS6	Pole No	:	0373966
Serial No	:	49423522	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4358
Period From	:	05-27-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.42
CURRENT BILL - JUNE 2017		1,369.68
TOTAL AMOUNT DUE		2,902.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,465.00

Your monthly electricity consumption chart

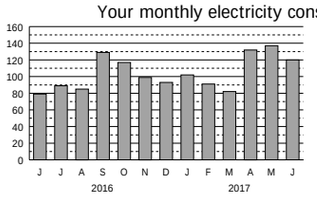

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.68		
Less : VAT	103.25		
Amount Net of VAT	1,266.43		
Less: BIR 2306	43.04		
BIR 2307	24.19	VATable Sales	1,200.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	1,199.20	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,302.45	TOTAL SALES	1,369.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1695/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444304235116

Collection Ref. Code : 1857-17-785-1

Account ID : 4449848824-4

Customer Name : LAURANILLA,VIOLETA TALLEDO

Meter Number : 280557 GS6

Period : May 2017

Premise Address: 556 P.DEL ROSARIO EXT SAMBAG I

Billing Address: 556 P.DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 2,902.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4449848824

BC21/32.0/1695/0/10/06-28-2017/72

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347668314992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385028

34732100002

Date : 06-28-2017

BC21/32.0/1710/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473210000-2

Collection Ref. Code : 1827-70-668-6

Customer Information----------

Name : AGAPITA,DIVINA B TM

Premise Address: P. DEL ROSARIO EXT.
Billing Address: P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1034718	Pole No	:	0373966
Serial No	:	121756681	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4842
Period From	:	05-27-2017	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.60
CURRENT BILL - JUNE 2017		1,992.37
TOTAL AMOUNT DUE		3,626.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,606.00

Your monthly electricity consumption chart

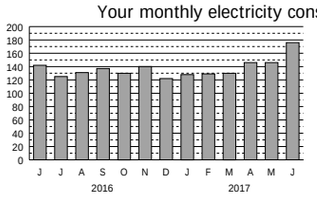

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.37		
Less : VAT	149.66		
Amount Net of VAT	1,842.71		
Less: BIR 2306	62.35		
BIR 2307	35.18	VATable Sales	1,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.94
Amount Due	1,745.18	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,894.84	TOTAL SALES	1,992.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1710/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347668314992

Collection Ref. Code : 1827-70-668-6
Account ID : 3473210000-2
Customer Name : AGAPITA,DIVINA B TM
Meter Number : MTR1034718
Period : May 2017

Premise Address: P. DEL ROSARIO EXT.
Billing Address: P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 3,626.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34732100002 BC21/32.0/1710/0/10/06-28-2017/72 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655154420573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387988

65532100008

Date : 06-28-2017

BC21/32.0/1720/0373966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553210000-8

Collection Ref. Code : 1827-49-359-3

Customer Information----------

Name : DAYANAN,VIRGILIA F

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1080257	Pole No	:	0373966
Serial No	:	40017044	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3411
Period From	:	05-27-2017	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		431.86
CURRENT BILL - JUNE 2017		3,488.20
TOTAL AMOUNT DUE		6,113.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,018.00

Your monthly electricity consumption chart

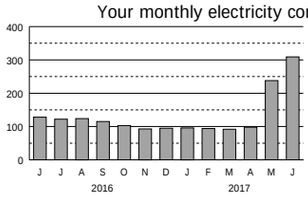

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.20		
Less : VAT	261.73		
Amount Net of VAT	3,226.47		
Less: BIR 2306	109.06		
BIR 2307	61.59	VATable Sales	3,056.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.13
Amount Due	3,055.82	VAT Zero Rated Sales	0.00
Add : VAT	261.73	VAT Amount	261.73
TOTAL AMOUNT DUE	3,317.55	TOTAL SALES	3,488.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1720/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655154420573

Collection Ref. Code : 1827-49-359-3
Account ID : 6553210000-8
Customer Name : DAYANAN,VIRGILIA F
Meter Number : MTR1080257
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,113.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65532100008

BC21/32.0/1720/0/10/06-28-2017/72

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043468271350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382434

04312100003

Date : 06-28-2017

BC21/32.0/1750/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431210000-3

Collection Ref. Code : 1825-88-578-8

Customer Information----------

Name : RUSIANA,EDITHA (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	171555DS6	Pole No	:	0393476
Serial No	:	13797141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	88116
Period From	:	05-27-2017	Prev Rdg	:	88070
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.75
CURRENT BILL - JUNE 2017		332.75
TOTAL AMOUNT DUE		805.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 320.00

Your monthly electricity consumption chart

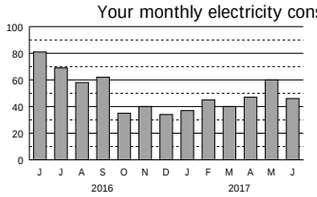

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.75		
Less : VAT	24.71		
Amount Net of VAT	308.04		
Less: BIR 2306	10.30		
BIR 2307	5.72	VATable Sales	284.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.04
Amount Due	292.02	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	316.73	TOTAL SALES	332.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1750/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043468271350

Collection Ref. Code : 1825-88-578-8

Account ID : 0431210000-3

Customer Name : RUSIANA,EDITHA (TM)

Meter Number : 171555DS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 805.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04312100003

BC21/32.0/1750/0/10/06-28-2017/72

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145384854448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383489

14532100006

Date : 06-28-2017

BC21/32.0/1770/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453210000-6

Collection Ref. Code : 1827-47-188-3

Customer Information----------

Name : TALLEDO,CAMILO C TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	445701GS6	Pole No	:	0393476
Serial No	:	62524075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24065
Period From	:	05-27-2017	Prev Rdg	:	23850
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		301.97
CURRENT BILL - JUNE 2017		2,440.07
TOTAL AMOUNT DUE		4,766.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,346.00

Your monthly electricity consumption chart

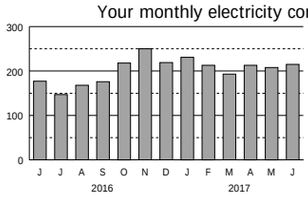

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.07		
Less : VAT	183.50		
Amount Net of VAT	2,256.57		
Less: BIR 2306	76.45		
BIR 2307	43.08	VATable Sales	2,138.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.47
Amount Due	2,137.04	VAT Zero Rated Sales	0.00
Add : VAT	183.50	VAT Amount	183.50
TOTAL AMOUNT DUE	2,320.54	TOTAL SALES	2,440.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1770/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145384854448

Collection Ref. Code : 1827-47-188-3

Account ID : 1453210000-6

Customer Name : TALLEDO,CAMILO C TM

Meter Number : 445701GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,766.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14532100006

BC21/32.0/1770/0/10/06-28-2017/72

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618920383216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61842100002

BILLING STATEMENT

1010387042

Date : 06-28-2017

BC21/32.0/1780/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184210000-2

Collection Ref. Code : 1827-94-440-4

Customer Information----------

Name : SETENTA,EDUARDO L TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	160890WS6	Pole No	:	0393476
Serial No	:	47675155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16738
Period From	:	05-27-2017	Prev Rdg	:	16657
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 51.73
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.08
CURRENT BILL - JUNE 2017		838.51
TOTAL AMOUNT DUE		1,559.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 608.00

Your monthly electricity consumption chart

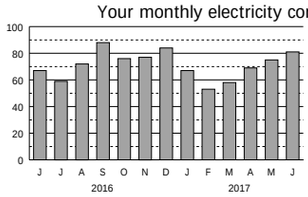

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.51		
Less : VAT	63.00		
Amount Net of VAT	775.51		
Less: BIR 2306	26.25		
BIR 2307	14.74	VATable Sales	731.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	734.52	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	797.52	TOTAL SALES	838.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1780/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618920383216

Collection Ref. Code : 1827-94-440-4
Account ID : 6184210000-2
Customer Name : SETENTA,EDUARDO L TM
Meter Number : 160890WS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,559.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61842100002

BC21/32.0/1780/0/10/06-28-2017/72

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166336517481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377916

16605716055

Date : 06-28-2017

BC21/32.0/1785/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660571605-5

Collection Ref. Code : 1853-84-857-3

Customer Information----------

Name : CASEBO,RENALDO SETENTA

Premise Address: 556-P P. DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 556-P P. DEL ROSARIO EXTENSION SAMBAG I

TIN :

Metering Information----------

Meter No	:	565369 GS6	Pole No	:	0393476
Serial No	:	26990494	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2457
Period From	:	05-27-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	322	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.08
CURRENT BILL - JUNE 2017		460.09
TOTAL AMOUNT DUE		920.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 445.00

Your monthly electricity consumption chart

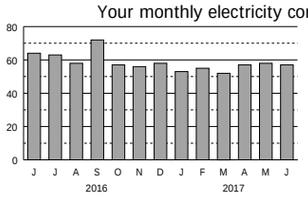

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.09		
Less : VAT	33.95		
Amount Net of VAT	426.14		
Less: BIR 2306	14.13		
BIR 2307	7.98	VATable Sales	396.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	404.03	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	437.98	TOTAL SALES	460.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1785/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166336517481

Collection Ref. Code : 1853-84-857-3

Account ID : 1660571605-5

Customer Name : CASEBO,RENALDO SETENTA

Meter Number : 565369 GS6

Period : May 2017

Premise Address: 556-P P. DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 556-P P. DEL ROSARIO EXTENSION SAMBAG I

TOTAL AMOUNT DUE : 920.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16605716055

BC21/32.0/1785/0/10/06-28-2017/72

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609654159580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383185

60926120530

Date : 06-28-2017

BC21/32.0/1805/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092612053-0

Collection Ref. Code : 1859-60-404-8

Customer Information----------

Name : QUEQUE,LORETO BABIERA

Premise Address: P. DEL ROSARIO EXT. SAMBAG I. CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019874	Pole No	:	0393476
Serial No	:	121748749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9795
Period From	:	05-27-2017	Prev Rdg	:	9343
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	226	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,010.00	100.20
Sub-Total		144.58
Government Charges		
Franchise Tax - Local		33.69
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		634.43
CURRENT BILL - JUNE 2017		5,126.28
TOTAL AMOUNT DUE		10,131.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,446.00

Your monthly electricity consumption chart

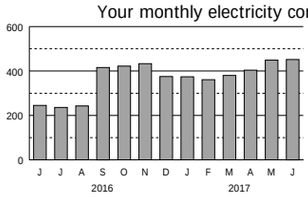

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.28		
Less : VAT	385.40		
Amount Net of VAT	4,740.88		
Less: BIR 2306	160.60		
BIR 2307	90.51	VATable Sales	4,491.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.03
Amount Due	4,489.77	VAT Zero Rated Sales	0.00
Add : VAT	385.40	VAT Amount	385.40
TOTAL AMOUNT DUE	4,875.17	TOTAL SALES	5,126.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1805/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609654159580

Collection Ref. Code : 1859-60-404-8

Account ID : 6092612053-0

Customer Name : QUEQUE,LORETO BABIERA

Meter Number : MTR1019874

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG I. CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I. CEBU CITY

TOTAL AMOUNT DUE : 10,131.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60926120530

BC21/32.0/1805/0/10/06-28-2017/72

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675940389801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381291

67532100004

Date : 06-28-2017

BC21/32.0/1820/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753210000-4

Collection Ref. Code : 1827-54-800-2

Customer Information----------

Name : BACHO,FELIX M TM

Premise Address: 572 P DEL ROSARIO EXT

Billing Address: 572 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	525529 GS6	Pole No	:	0393476
Serial No	:	26214002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9944
Period From	:	05-27-2017	Prev Rdg	:	9731
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	70	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		85.55
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		301.57
CURRENT BILL - JUNE 2017		2,438.37
TOTAL AMOUNT DUE		5,670.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,752.00

Your monthly electricity consumption chart

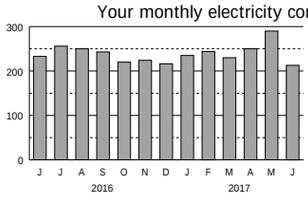

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.37		
Less : VAT	184.07		
Amount Net of VAT	2,254.30		
Less: BIR 2306	76.69		
BIR 2307	43.06	VATable Sales	2,136.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.50
Amount Due	2,134.55	VAT Zero Rated Sales	0.00
Add : VAT	184.07	VAT Amount	184.07
TOTAL AMOUNT DUE	2,318.62	TOTAL SALES	2,438.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1820/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675940389801

Collection Ref. Code : 1827-54-800-2

Account ID : 6753210000-4

Customer Name : BACHO,FELIX M TM

Meter Number : 525529 GS6

Period : May 2017

Premise Address: 572 P DEL ROSARIO EXT

Billing Address: 572 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,670.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67532100004

BC21/32.0/1820/0/10/06-28-2017/72

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419294964745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386104

41942100003

Date : 06-28-2017

BC21/32.0/1830/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194210000-3

Collection Ref. Code : 1829-21-071-8

Customer Information----------

Name : LAMOSTE,NILO V TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1138952	Pole No	:	0373994
Serial No	:	85023150	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1577
Period From	:	05-27-2017	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 128.54
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.30
CURRENT BILL - JUNE 2017		633.24
TOTAL AMOUNT DUE		981.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 812.00

Your monthly electricity consumption chart

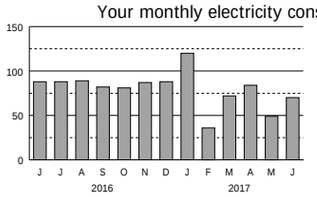

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.24		
Less : VAT	46.82		
Amount Net of VAT	586.42		
Less: BIR 2306	19.51		
BIR 2307	11.06	VATable Sales	548.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.48
Amount Due	555.85	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	602.67	TOTAL SALES	633.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1830/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419294964745

Collection Ref. Code : 1829-21-071-8

Account ID : 4194210000-3

Customer Name : LAMOSTE,NILO V TM

Meter Number : MTR1138952

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 981.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41942100003

BC21/32.0/1830/0/10/06-28-2017/72

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353546999335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35312100007

1010387640
Date : 06-28-2017
BC21/32.0/1840/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531210000-7
Collection Ref. Code : 1825-89-179-6

Customer Information----------
Name : RAMAS,DANILO (TM)
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	409631GS6	Pole No	:	0373994
Serial No	:	2004201088	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23109
Period From	:	05-27-2017	Prev Rdg	:	22951
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		226.13
CURRENT BILL - JUNE 2017		1,830.14
TOTAL AMOUNT DUE		3,505.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 1,606.00

Your monthly electricity consumption chart

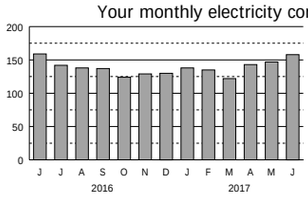

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.14		
Less : VAT	138.82		
Amount Net of VAT	1,691.32		
Less: BIR 2306	57.84		
BIR 2307	32.32	VATable Sales	1,604.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.31
Amount Due	1,601.16	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,739.98	TOTAL SALES	1,830.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1840/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353546999335

Collection Ref. Code : 1825-89-179-6
Account ID : 3531210000-7
Customer Name : RAMAS,DANILO (TM)
Meter Number : 409631GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,505.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35312100007

BC21/32.0/1840/0/10/06-28-2017/72

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417563711412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385474

41717145522

Date : 06-28-2017

BC21/32.0/1844/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171714552-2

Collection Ref. Code : 1853-71-017-2

Customer Information----------

Name : FERENAL,EMINIANO CEBALLOS

Premise Address: 572 P.DEL ROSARIO EXT. SAMBAG I

Billing Address: 572 P.DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1080493	Pole No	:	0373994
Serial No	:	40011260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2229
Period From	:	05-27-2017	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.36
CURRENT BILL - JUNE 2017		223.93
TOTAL AMOUNT DUE		641.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 279.00

Your monthly electricity consumption chart

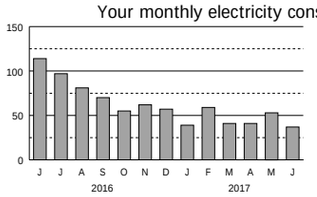

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.93		
Less : VAT	16.33		
Amount Net of VAT	207.60		
Less: BIR 2306	6.81		
BIR 2307	3.80	VATable Sales	188.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	196.99	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	213.32	TOTAL SALES	223.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1844/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417563711412

Collection Ref. Code : 1853-71-017-2

Account ID : 4171714552-2

Customer Name : FERENAL,EMINIANO CEBALLOS

Meter Number : MTR1080493

Period : May 2017

Premise Address: 572 P.DEL ROSARIO EXT. SAMBAG I

Billing Address: 572 P.DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 641.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41717145522

BC21/32.0/1844/0/10/06-28-2017/72

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030259374295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392405

03062100007

Date : 06-28-2017

BC21/32.0/1850/0373994/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306210000-7

Collection Ref. Code : 1841-58-482-7

Customer Information----------

Name : MARZAN,ZENAIDA T

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	430008GS6	Pole No	:	0373994
Serial No	:	59187574	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13793
Period From	:	05-27-2017	Prev Rdg	:	13714
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	245	Billed kWh	:	79

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		835.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 835.50	16.71
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		111.86
CURRENT BILL - JUNE 2017		924.87
TOTAL AMOUNT DUE		1,760.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,675.00

Your monthly electricity consumption chart

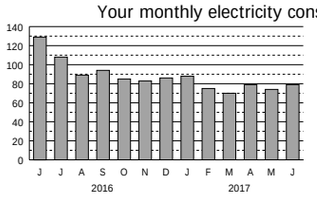

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.87		
Less : VAT	68.12		
Amount Net of VAT	856.75		
Less: BIR 2306	28.41		
BIR 2307	16.38	VATable Sales	813.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.74
Amount Due	811.96	VAT Zero Rated Sales	0.00
Add : VAT	68.12	VAT Amount	68.12
TOTAL AMOUNT DUE	880.08	TOTAL SALES	924.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1850/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030259374295

Collection Ref. Code : 1841-58-482-7

Account ID : 0306210000-7

Customer Name : MARZAN,ZENAIDA T

Meter Number : 430008GS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,760.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03062100007

BC21/32.0/1850/0/10/06-28-2017/72

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813481332885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384893

81366033900

Date : 06-28-2017

BC21/32.0/1865/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136603390-0

Collection Ref. Code : 1855-44-848-3

Customer Information----------

Name : ACIBO,GEMELITO ORTEGA

Premise Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I
Billing Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	8319 EES6	Pole No	:	0349043
Serial No	:	06250260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5170
Period From	:	05-27-2017	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:		Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.26
CURRENT BILL - JUNE 2017		1,545.65
TOTAL AMOUNT DUE		3,021.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,341.00

Your monthly electricity consumption chart

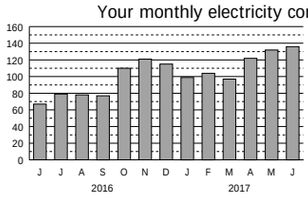

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.65		
Less : VAT	116.31		
Amount Net of VAT	1,429.34		
Less: BIR 2306	48.46		
BIR 2307	27.29	VATable Sales	1,354.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.95
Amount Due	1,353.59	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,469.90	TOTAL SALES	1,545.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1865/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813481332885

Collection Ref. Code : 1855-44-848-3
Account ID : 8136603390-0
Customer Name : ACIBO,GEMELITO ORTEGA
Meter Number : 8319 EES6
Period : May 2017

Premise Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I
Billing Address: P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 3,021.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81366033900

BC21/32.0/1865/0/10/06-28-2017/72

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775733603259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382149

77522100005

Date : 06-28-2017

BC21/32.0/1870/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752210000-5

Collection Ref. Code : 1827-34-440-7

Customer Information----------

Name : GERONDA,JEFFERSON L TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	274137GS6	Pole No	:	0349043
Serial No	:	48899548	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19199
Period From	:	05-27-2017	Prev Rdg	:	19096
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	50	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 998.50	19.97
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.70
CURRENT BILL - JUNE 2017		1,169.29
TOTAL AMOUNT DUE		2,167.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,200.00

Your monthly electricity consumption chart

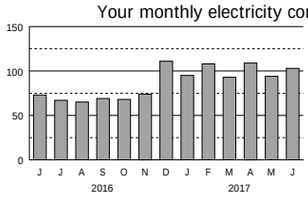

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.29		
Less : VAT	87.95		
Amount Net of VAT	1,081.34		
Less: BIR 2306	36.66		
BIR 2307	20.65	VATable Sales	1,024.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,024.03	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,111.98	TOTAL SALES	1,169.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1870/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775733603259

Collection Ref. Code : 1827-34-440-7
Account ID : 7752210000-5
Customer Name : GERONDA,JEFFERSON L TM
Meter Number : 274137GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,167.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77522100005

BC21/32.0/1870/0/10/06-28-2017/72

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625370575019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390289

62501100002

Date : 06-28-2017

BC21/32.0/1890/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250110000-2

Collection Ref. Code : 1805-41-902-1

Customer Information----------

Name : FILIPINO,VISITACION Y

Premise Address: 542D P DEL ROSARIO EX C/O ENRIQUE FILIPINO

Billing Address: 542D P DEL ROSARIO EX C/O ENRIQUE FILIPINO

TIN :

Metering Information----------

Meter No	:	492103 GS6	Pole No	:	0349043
Serial No	:	68194877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5887
Period From	:	05-27-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.37
CURRENT BILL - JUNE 2017		1,384.59
TOTAL AMOUNT DUE		2,595.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,201.00

Your monthly electricity consumption chart

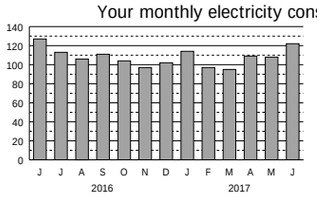

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.59		
Less : VAT	104.14		
Amount Net of VAT	1,280.45		
Less: BIR 2306	43.41		
BIR 2307	24.45	VATable Sales	1,213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,212.59	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,316.73	TOTAL SALES	1,384.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1890/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625370575019

Collection Ref. Code : 1805-41-902-1

Account ID : 6250110000-2

Customer Name : FILIPINO,VISITACION Y

Meter Number : 492103 GS6

Period : May 2017

Premise Address: 542D P DEL ROSARIO EX C/O ENRIQUE FILIPINO

Billing Address: 542D P DEL ROSARIO EX C/O ENRIQUE FILIPINO

TOTAL AMOUNT DUE : 2,595.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62501100002

BC21/32.0/1890/0/10/06-28-2017/72

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525892010090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389404

52501100003

Date : 06-28-2017

BC21/32.0/1920/0349064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250110000-3

Collection Ref. Code : 1805-41-896-3

Customer Information----------

Name : TORRES,RICARDA

Premise Address: 548T P DEL ROSARIO
Billing Address: 548T P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1091012	Pole No	:	0349064
Serial No	:	40047417	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3968
Period From	:	05-27-2017	Prev Rdg	:	3777
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		63.15
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		268.71
CURRENT BILL - JUNE 2017		2,171.75
TOTAL AMOUNT DUE		4,391.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,060.00

Your monthly electricity consumption chart

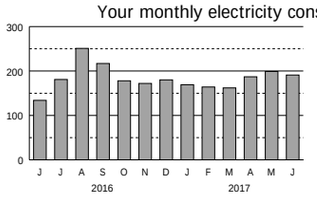

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.75		
Less : VAT	163.45		
Amount Net of VAT	2,008.30		
Less: BIR 2306	68.11		
BIR 2307	38.35	VATable Sales	1,903.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.26
Amount Due	1,901.84	VAT Zero Rated Sales	0.00
Add : VAT	163.45	VAT Amount	163.45
TOTAL AMOUNT DUE	2,065.29	TOTAL SALES	2,171.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1920/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525892010090

Collection Ref. Code : 1805-41-896-3
Account ID : 5250110000-3
Customer Name : TORRES,RICARDA
Meter Number : MTR1091012
Period : May 2017

Premise Address: 548T P DEL ROSARIO
Billing Address: 548T P DEL ROSARIO

TOTAL AMOUNT DUE : 4,391.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52501100003

BC21/32.0/1920/0/10/06-28-2017/72

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330659270201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33002100007

BILLING STATEMENT

1010391781

Date : 06-28-2017

BC21/32.0/1930/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300210000-7

Collection Ref. Code : 1825-51-137-3

Customer Information----------

Name : VISCARRA,ELIZABETH A

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	371882GS6	Pole No	:	0349043
Serial No	:	2003129020	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17772
Period From	:	05-27-2017	Prev Rdg	:	17642
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.07
CURRENT BILL - JUNE 2017		1,479.65
TOTAL AMOUNT DUE		2,975.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,303.00

Your monthly electricity consumption chart

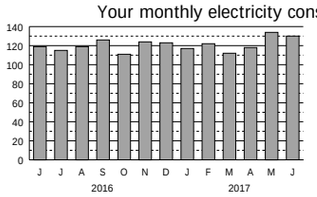

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.65		
Less : VAT	111.42		
Amount Net of VAT	1,368.23		
Less: BIR 2306	46.44		
BIR 2307	26.13	VATable Sales	1,296.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,295.66	VAT Zero Rated Sales	0.00
Add : VAT	111.42	VAT Amount	111.42
TOTAL AMOUNT DUE	1,407.08	TOTAL SALES	1,479.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1930/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330659270201

Collection Ref. Code : 1825-51-137-3
Account ID : 3300210000-7
Customer Name : VISCARRA,ELIZABETH A
Meter Number : 371882GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 2,975.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33002100007

BC21/32.0/1930/0/10/06-28-2017/72

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342544882923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382199

34291100005

Date : 06-28-2017

BC21/32.0/1960/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429110000-5

Collection Ref. Code : 1835-58-596-5

Customer Information----------

Name : MERCADER,HENRY C TM

Premise Address: 513 P DEL ROSARIO EXT

Billing Address: 513 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	116744DS6	Pole No	:	0349043
Serial No	:	28477961	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52609
Period From	:	05-27-2017	Prev Rdg	:	52535
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.29
CURRENT BILL - JUNE 2017		716.12
TOTAL AMOUNT DUE		1,431.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 589.00

Your monthly electricity consumption chart

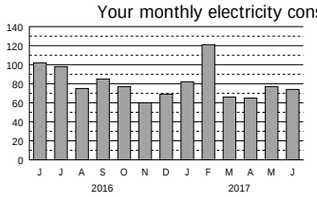

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.12		
Less : VAT	53.35		
Amount Net of VAT	662.77		
Less: BIR 2306	22.24		
BIR 2307	12.55	VATable Sales	622.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	627.98	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	681.33	TOTAL SALES	716.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1960/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342544882923

Collection Ref. Code : 1835-58-596-5

Account ID : 3429110000-5

Customer Name : MERCADER,HENRY C TM

Meter Number : 116744DS6

Period : May 2017

Premise Address: 513 P DEL ROSARIO EXT

Billing Address: 513 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,431.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34291100005

BC21/32.0/1960/0/10/06-28-2017/72

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203571499040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20322931724

1010379252
Date : 06-28-2017
BC21/32.0/1980/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032293172-4
Collection Ref. Code : 1851-82-752-8

Customer Information----------
Name : BALANSAG,ROSALIA ALLONES
Premise Address: 556-L P. DEL ROSARIO EXT. SAMBAG I
Billing Address: 556-L P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	530582 GS6	Pole No	:	0349043
Serial No	:	94242635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3211
Period From	:	05-27-2017	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.74
CURRENT BILL - JUNE 2017		727.41
TOTAL AMOUNT DUE		1,526.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 297.00

Your monthly electricity consumption chart

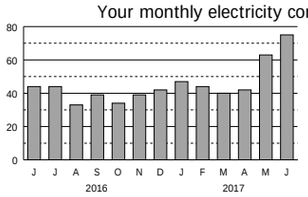

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.41		
Less : VAT	54.25		
Amount Net of VAT	673.16		
Less: BIR 2306	22.62		
BIR 2307	12.75	VATable Sales	632.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.49
Amount Due	637.79	VAT Zero Rated Sales	0.00
Add : VAT	54.25	VAT Amount	54.25
TOTAL AMOUNT DUE	692.04	TOTAL SALES	727.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1980/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203571499040

Collection Ref. Code : 1851-82-752-8
Account ID : 2032293172-4
Customer Name : BALANSAG,ROSALIA ALLONES
Meter Number : 530582 GS6
Period : May 2017

Premise Address: 556-L P. DEL ROSARIO EXT. SAMBAG I
Billing Address: 556-L P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 1,526.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20322931724

BC21/32.0/1980/0/10/06-28-2017/72

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430439644049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390978

43044700870

Date : 06-28-2017

BC21/32.0/1990/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304470087-0

Collection Ref. Code : 1851-83-032-4

Customer Information----------

Name : VALIENTE,ARNOLD ESPADA

Premise Address: #556-L P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

Billing Address: #556-L P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	533804 GS6	Pole No	:	0349043
Serial No	:	68786383	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9222
Period From	:	05-27-2017	Prev Rdg	:	9178
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.79
CURRENT BILL - JUNE 2017		310.76
TOTAL AMOUNT DUE		728.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 586.00

Your monthly electricity consumption chart

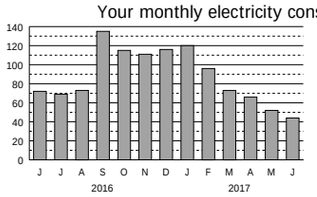

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.76		
Less : VAT	22.83		
Amount Net of VAT	287.93		
Less: BIR 2306	9.52		
BIR 2307	5.34	VATable Sales	264.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	273.07	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	295.90	TOTAL SALES	310.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1990/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430439644049

Collection Ref. Code : 1851-83-032-4

Account ID : 4304470087-0

Customer Name : VALIENTE,ARNOLD ESPADA

Meter Number : 533804 GS6

Period : May 2017

Premise Address: #556-L P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

Billing Address: #556-L P.DEL ROSARIO EXT. SITIO SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 728.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43044700870

BC21/32.0/1990/0/10/06-28-2017/72

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615682428922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385575

61501100004

Date : 06-28-2017

BC21/32.0/2000/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150110000-4

Collection Ref. Code : 1805-41-647-2

Customer Information----------

Name : FLAVIANA,VILLAFRANCA R

Premise Address: 556L P DEL ROSARIO EX

Billing Address: 556L P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	171409DS6	Pole No	:	0349043
Serial No	:	11121885	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70546
Period From	:	05-27-2017	Prev Rdg	:	70248
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	135	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,594.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		419.24
CURRENT BILL - JUNE 2017		3,388.22
TOTAL AMOUNT DUE		6,983.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,923.00

Your monthly electricity consumption chart

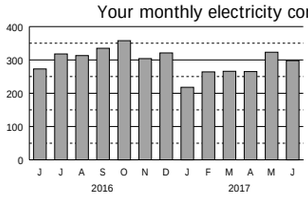

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.22		
Less : VAT	255.00		
Amount Net of VAT	3,133.22		
Less: BIR 2306	106.25		
BIR 2307	59.83	VATable Sales	2,968.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.24
Amount Due	2,967.14	VAT Zero Rated Sales	0.00
Add : VAT	255.00	VAT Amount	255.00
TOTAL AMOUNT DUE	3,222.14	TOTAL SALES	3,388.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2000/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615682428922

Collection Ref. Code : 1805-41-647-2

Account ID : 6150110000-4

Customer Name : FLAVIANA,VILLAFRANCA R

Meter Number : 171409DS6

Period : May 2017

Premise Address: 556L P DEL ROSARIO EX

Billing Address: 556L P DEL ROSARIO EX

TOTAL AMOUNT DUE : 6,983.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61501100004

BC21/32.0/2000/0/10/06-28-2017/72

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984611695989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387502

98403792322

Date : 06-28-2017

BC21/32.0/2010/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840379232-2

Collection Ref. Code : 1851-29-284-5

Customer Information----------

Name : LLANTO,ADMIRABELES SUYKO

Premise Address: P. DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

Billing Address: P. DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

TIN :

Metering Information----------

Meter No	:	525447 GS6	Pole No	:	0349043
Serial No	:	26088700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5904
Period From	:	05-27-2017	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,444.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		400.81
CURRENT BILL - JUNE 2017		3,241.19
Debit Adjustments		45.41
Payment Arrangement		2,225.46
TOTAL AMOUNT DUE		9,956.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,270.00

Your monthly electricity consumption chart

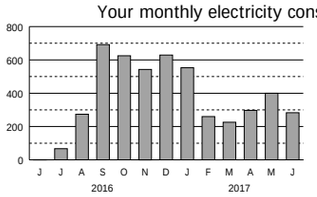

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.19		
Less : VAT	244.69		
Amount Net of VAT	2,996.50		
Less: BIR 2306	101.97		
BIR 2307	57.23	VATable Sales	2,840.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.12
Amount Due	2,837.30	VAT Zero Rated Sales	0.00
Add : VAT	244.69	VAT Amount	244.69
TOTAL AMOUNT DUE	3,081.99	TOTAL SALES	3,241.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2010/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984611695989

Collection Ref. Code : 1851-29-284-5

Account ID : 9840379232-2

Customer Name : LLANTO,ADMIRABELES SUYKO

Meter Number : 525447 GS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

Billing Address: P. DEL ROSARIO EXTENSION SITIO SAN ROQUE SAMBAG I

TOTAL AMOUNT DUE : 9,956.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98403792322

BC21/32.0/2010/0/10/06-28-2017/72

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657559572171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388901

65732100006

Date : 06-28-2017

BC21/32.0/2030/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573210000-6

Collection Ref. Code : 1827-72-464-1

Customer Information----------

Name : BAYNOSA,MARIO R TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	228390DS6	Pole No	:	0349043
Serial No	:	13551567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6960
Period From	:	05-27-2017	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		162.89
CURRENT BILL - JUNE 2017		1,316.39
TOTAL AMOUNT DUE		2,452.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 5,215.00

Your monthly electricity consumption chart

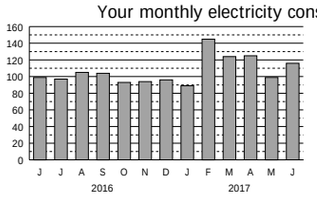

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.39		
Less : VAT	98.98		
Amount Net of VAT	1,217.41		
Less: BIR 2306	41.25		
BIR 2307	23.24	VATable Sales	1,153.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,152.92	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,251.90	TOTAL SALES	1,316.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2030/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657559572171

Collection Ref. Code : 1827-72-464-1
Account ID : 6573210000-6
Customer Name : BAYNOSA,MARIO R TM
Meter Number : 228390DS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,452.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65732100006

BC21/32.0/2030/0/10/06-28-2017/72

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092880776674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389626

09241100008

Date : 06-28-2017

BC21/32.0/2070/0349043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924110000-8

Collection Ref. Code : 1823-26-365-8

Customer Information----------

Name : CARANZO,CONSORCIA A

Premise Address: 556-J P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 556-J P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	288107SS6	Pole No	:	0349043
Serial No	:	32691779	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5680
Period From	:	05-27-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 115.87
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.35
CURRENT BILL - JUNE 2017		581.32
TOTAL AMOUNT DUE		986.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 378.75

Your monthly electricity consumption chart

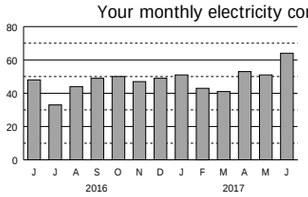

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.32		
Less : VAT	43.08		
Amount Net of VAT	538.24		
Less: BIR 2306	17.96		
BIR 2307	10.16	VATable Sales	503.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	510.12	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	553.20	TOTAL SALES	581.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2070/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092880776674

Collection Ref. Code : 1823-26-365-8

Account ID : 0924110000-8

Customer Name : CARANZO,CONSORCIA A

Meter Number : 288107SS6

Period : May 2017

Premise Address: 556-J P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 556-J P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 986.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09241100008

BC21/32.0/2070/0/10/06-28-2017/72

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864021137799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393589

86492100002

Date : 06-28-2017

BC21/32.0/2090/0386683/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649210000-2

Collection Ref. Code : 1843-31-605-6

Customer Information----------

Name : PATINO,ROBERT T

Premise Address: 556-J P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 556-J P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103677	Pole No	:	0386683
Serial No	:	40045978	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1212
Period From	:	05-27-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	340	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		925.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.7002/kWh	58.82
System Loss Charge	0.812/kWh	68.21
Sub-Total		592.79
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 925.50	18.51
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		33.27
Transmission		1.34
System Loss		4.43
Distribution		29.44
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		118.98
CURRENT BILL - JUNE 2017		983.87
TOTAL AMOUNT DUE		1,909.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 650.00

Your monthly electricity consumption chart

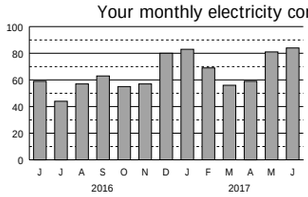

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.87		
Less : VAT	72.47		
Amount Net of VAT	911.40		
Less: BIR 2306	30.20		
BIR 2307	17.43	VATable Sales	864.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.51
Amount Due	863.77	VAT Zero Rated Sales	0.00
Add : VAT	72.47	VAT Amount	72.47
TOTAL AMOUNT DUE	936.24	TOTAL SALES	983.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2090/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864021137799

Collection Ref. Code : 1843-31-605-6
Account ID : 8649210000-2
Customer Name : PATINO,ROBERT T
Meter Number : MTR1103677
Period : May 2017

Premise Address: 556-J P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 556-J P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,909.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86492100002

BC21/32.0/2090/0/10/06-28-2017/72

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581222327174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384358

58165453414

Date : 06-28-2017

BC21/32.0/2095/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816545341-4

Collection Ref. Code : 1859-39-827-8

Customer Information----------

Name : BAYNO,TITA PADILLO

Premise Address: 576 P.DEL ROSARIO EXIT SAMBAG1,CEBU CITY

Billing Address: 576 P.DEL ROSARIO EXIT SAMBAG1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013980	Pole No	:	0349120
Serial No	:	94755912	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5199
Period From	:	05-27-2017	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.92
CURRENT BILL - JUNE 2017(ESTIMATE)		1,987.16
TOTAL AMOUNT DUE		3,880.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,927.00

Your monthly electricity consumption chart

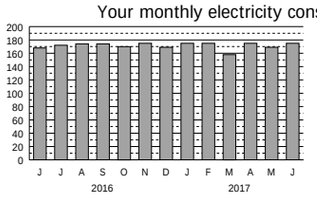

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.16		
Less : VAT	149.48		
Amount Net of VAT	1,837.68		
Less: BIR 2306	62.29		
BIR 2307	35.09	VATable Sales	1,741.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,740.30	VAT Zero Rated Sales	0.00
Add : VAT	149.48	VAT Amount	149.48
TOTAL AMOUNT DUE	1,889.78	TOTAL SALES	1,987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2095/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581222327174

Collection Ref. Code : 1859-39-827-8

Account ID : 5816545341-4

Customer Name : BAYNO,TITA PADILLO

Meter Number : MTR1013980

Period : May 2017

Premise Address: 576 P.DEL ROSARIO EXIT SAMBAG1,CEBU CITY

Billing Address: 576 P.DEL ROSARIO EXIT SAMBAG1,CEBU CITY

TOTAL AMOUNT DUE : 3,880.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58165453414 BC21/32.0/2095/0/10/06-28-2017/72 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933379955482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393471

93312100006

Date : 06-28-2017

BC21/32.0/2100/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331210000-6

Collection Ref. Code : 1825-88-572-9

Customer Information----------

Name : GERUNDA,TEODORO (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	378211GS6	Pole No	:	0349120
Serial No	:	2003140489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11054
Period From	:	05-27-2017	Prev Rdg	:	11012
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.45
CURRENT BILL - JUNE 2017		294.47
TOTAL AMOUNT DUE		591.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 297.25

Your monthly electricity consumption chart

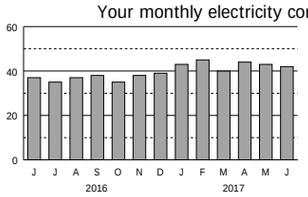

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.47		
Less : VAT	21.56		
Amount Net of VAT	272.91		
Less: BIR 2306	9.01		
BIR 2307	5.06	VATable Sales	251.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.84	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	280.40	TOTAL SALES	294.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2100/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933379955482

Collection Ref. Code : 1825-88-572-9

Account ID : 9331210000-6

Customer Name : GERUNDA,TEODORO (TM)

Meter Number : 378211GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 591.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93312100006

BC21/32.0/2100/0/10/06-28-2017/72

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336673381983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379194

33622100007

Date : 06-28-2017

BC21/32.0/2120/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362210000-7

Collection Ref. Code : 1827-44-470-3

Customer Information----------

Name : ROXAS,MARIA E TM

Premise Address: 556 P DEL ROSARIO EXT

Billing Address: 556 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168471WS6	Pole No	:	0349120
Serial No	:	41030335	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10583
Period From	:	05-27-2017	Prev Rdg	:	10415
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.03
CURRENT BILL - JUNE 2017		1,907.32
TOTAL AMOUNT DUE		3,700.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,883.00

Your monthly electricity consumption chart

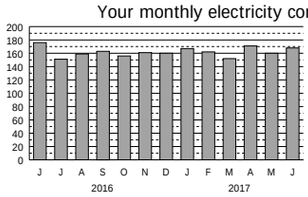

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.32		
Less : VAT	143.46		
Amount Net of VAT	1,763.86		
Less: BIR 2306	59.78		
BIR 2307	33.68	VATable Sales	1,671.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.57
Amount Due	1,670.40	VAT Zero Rated Sales	0.00
Add : VAT	143.46	VAT Amount	143.46
TOTAL AMOUNT DUE	1,813.86	TOTAL SALES	1,907.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2120/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336673381983

Collection Ref. Code : 1827-44-470-3

Account ID : 3362210000-7

Customer Name : ROXAS,MARIA E TM

Meter Number : 168471WS6

Period : May 2017

Premise Address: 556 P DEL ROSARIO EXT

Billing Address: 556 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,700.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33622100007

BC21/32.0/2120/0/10/06-28-2017/72

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614890891090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385226

61412100002

Date : 06-28-2017

BC21/32.0/2125/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141210000-2

Collection Ref. Code : 1825-95-491-7

Customer Information----------

Name : GABUCAN,MANUEL L

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1063480	Pole No	:	0349120
Serial No	:	125291879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4314
Period From	:	05-27-2017	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		- 82.56
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.87
CURRENT BILL - JUNE 2017		761.04
TOTAL AMOUNT DUE		1,394.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 824.00

Your monthly electricity consumption chart

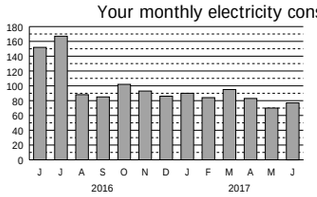

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.04		
Less : VAT	57.22		
Amount Net of VAT	703.82		
Less: BIR 2306	23.85		
BIR 2307	13.34	VATable Sales	662.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.65
Amount Due	666.63	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	723.85	TOTAL SALES	761.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2125/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614890891090

Collection Ref. Code : 1825-95-491-7
Account ID : 6141210000-2
Customer Name : GABUCAN,MANUEL L
Meter Number : MTR1063480
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,394.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61412100002

BC21/32.0/2125/0/10/06-28-2017/72

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324093547933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388773

32412100003

Date : 06-28-2017

BC21/32.0/2130/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241210000-3

Collection Ref. Code : 1825-98-035-7

Customer Information----------

Name : BERNALES,EUFRONIO CAPISTRANO

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	313132GS6	Pole No	:	0349120
Serial No	:	44560443	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33645
Period From	:	05-27-2017	Prev Rdg	:	33454
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		268.38
CURRENT BILL - JUNE 2017		2,168.88
TOTAL AMOUNT DUE		4,261.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,083.50

Your monthly electricity consumption chart

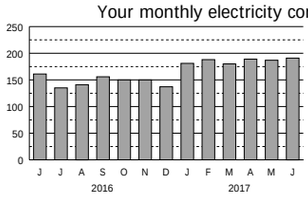

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.88		
Less : VAT	163.14		
Amount Net of VAT	2,005.74		
Less: BIR 2306	67.98		
BIR 2307	38.30	VATable Sales	1,900.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.24
Amount Due	1,899.46	VAT Zero Rated Sales	0.00
Add : VAT	163.14	VAT Amount	163.14
TOTAL AMOUNT DUE	2,062.60	TOTAL SALES	2,168.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2130/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324093547933

Collection Ref. Code : 1825-98-035-7

Account ID : 3241210000-3

Customer Name : BERNALES,EUFRONIO CAPISTRANO

Meter Number : 313132GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,261.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32412100003

BC21/32.0/2130/0/10/06-28-2017/72

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092938125424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389484

09282100008

Date : 06-28-2017

BC21/32.0/2135/0393476/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928210000-8

Collection Ref. Code : 1829-89-797-7

Customer Information----------

Name : CAMPOMANES,CELSO G TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	364564GS6	Pole No	:	0393476
Serial No	:	2002116473	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31442
Period From	:	05-27-2017	Prev Rdg	:	31341
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 877.50	17.55
Sub-Total		27.47
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.62
CURRENT BILL - JUNE 2017		1,144.38
TOTAL AMOUNT DUE		2,022.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,507.00

Your monthly electricity consumption chart

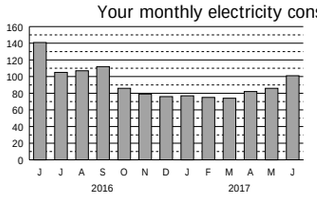

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.38		
Less : VAT	85.99		
Amount Net of VAT	1,058.39		
Less: BIR 2306	35.83		
BIR 2307	20.21	VATable Sales	1,002.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	1,002.35	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,088.34	TOTAL SALES	1,144.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2135/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092938125424

Collection Ref. Code : 1829-89-797-7
Account ID : 0928210000-8
Customer Name : CAMPOMANES,CELSO G TM
Meter Number : 364564GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,022.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09282100008

BC21/32.0/2135/0/10/06-28-2017/72

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396963434356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391235

39601100009

Date : 06-28-2017

BC21/32.0/2200/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960110000-9

Collection Ref. Code : 1805-43-323-7

Customer Information----------

Name : GABUCAN,TERESITA R

Premise Address: 518G P DEL ROSARIO EX

Billing Address: 518G P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	211828WS6	Pole No	:	0349085
Serial No	:	47611534	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67396
Period From	:	05-27-2017	Prev Rdg	:	66776
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,100.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,437.78
Transmission Charge	0.3752/kWh	232.62
System Loss Charge	0.8255/kWh	511.81
Sub-Total		4,182.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,101.00	142.02
Sub-Total		202.88
Government Charges		
Franchise Tax - Local		46.23
Value Added Tax		
Generation		245.65
Transmission		5.47
System Loss		34.49
Distribution		213.48
Others		29.89
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		870.58
CURRENT BILL - JUNE 2017		7,034.68
TOTAL AMOUNT DUE		14,135.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 7,120.00

Your monthly electricity consumption chart

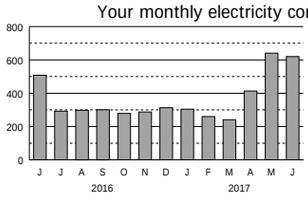

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,034.68		
Less : VAT	528.98		
Amount Net of VAT	6,505.70		
Less: BIR 2306	220.41		
BIR 2307	124.21	VATable Sales	6,164.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.60
Amount Due	6,161.08	VAT Zero Rated Sales	0.00
Add : VAT	528.98	VAT Amount	528.98
TOTAL AMOUNT DUE	6,690.06	TOTAL SALES	7,034.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2200/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396963434356

Collection Ref. Code : 1805-43-323-7

Account ID : 3960110000-9

Customer Name : GABUCAN,TERESITA R

Meter Number : 211828WS6

Period : May 2017

Premise Address: 518G P DEL ROSARIO EX

Billing Address: 518G P DEL ROSARIO EX

TOTAL AMOUNT DUE : 14,135.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39601100009 BC21/32.0/2200/0/10/06-28-2017/72 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837172068767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380941

83751100005

Date : 06-28-2017

BC21/32.0/2230/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375110000-5

Collection Ref. Code : 1845-67-419-7

Customer Information----------

Name : NIEVES,CORAZON R

Premise Address: RAMON RALLOS COMPD. SAMBAG I CEBU CITY

Billing Address: RAMON RALLOS COMPD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186022	Pole No	:	0349120
Serial No	:	40131999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3587
Period From	:	05-27-2017	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	474	Billed kWh	:	792

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,318.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,391.48
Transmission Charge	0.3752/kWh	297.16
System Loss Charge	0.8255/kWh	653.80
Sub-Total		5,342.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,447.50	168.95
Sub-Total		246.70
Government Charges		
Franchise Tax - Local		58.95
Value Added Tax		
Generation		313.78
Transmission		6.98
System Loss		44.05
Distribution		272.54
Others		36.68
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,110.30
CURRENT BILL - JUNE 2017		8,970.60
Debit Adjustments		77.42
Backbilling Adjustment		0.01
TOTAL AMOUNT DUE		21,366.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,000.00

Your monthly electricity consumption chart

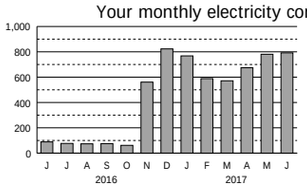

Avg Monthly Usage : 456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,970.60		
Less : VAT	674.03		
Amount Net of VAT	8,296.57		
Less: BIR 2306	280.85		
BIR 2307	158.39	VATable Sales	7,860.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.27
Amount Due	7,857.33	VAT Zero Rated Sales	0.00
Add : VAT	674.03	VAT Amount	674.03
TOTAL AMOUNT DUE	8,531.36	TOTAL SALES	8,970.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2230/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837172068767

Collection Ref. Code : 1845-67-419-7

Account ID : 8375110000-5

Customer Name : NIEVES,CORAZON R

Meter Number : MTR1186022

Period : May 2017

Premise Address: RAMON RALLOS COMPD. SAMBAG I CEBU CITY

Billing Address: RAMON RALLOS COMPD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 21,366.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83751100005 BC21/32.0/2230/0/10/06-28-2017/72 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276148253542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381750

27651100003

Date : 06-28-2017

BC21/32.0/2250/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765110000-3

Collection Ref. Code : 1845-53-740-8

Customer Information----------

Name : SANTOS,EVANGELINE R

Premise Address: 518G/R. RALLOS SR. ST./RALLOS COMPD. SAMBAG I CEBU CITY

Billing Address: 518G/R. RALLOS SR. ST./RALLOS COMPD. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	479128GS6	Pole No	:	0349120
Serial No	:	68256184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27890
Period From	:	05-27-2017	Prev Rdg	:	27321
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	619	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,993.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,994.00	119.88
Sub-Total		175.74
Government Charges		
Franchise Tax - Local		42.35
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		26.17
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		797.67
CURRENT BILL - JUNE 2017		6,444.67
TOTAL AMOUNT DUE		12,438.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,742.00

Your monthly electricity consumption chart

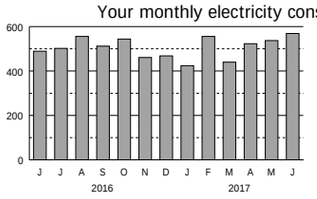

Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,444.67		
Less : VAT	484.25		
Amount Net of VAT	5,960.42		
Less: BIR 2306	201.77		
BIR 2307	113.79	VATable Sales	5,647.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.42
Amount Due	5,644.86	VAT Zero Rated Sales	0.00
Add : VAT	484.25	VAT Amount	484.25
TOTAL AMOUNT DUE	6,129.11	TOTAL SALES	6,444.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2250/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276148253542

Collection Ref. Code : 1845-53-740-8

Account ID : 2765110000-3

Customer Name : SANTOS,EVANGELINE R

Meter Number : 479128GS6

Period : May 2017

Premise Address: 518G/R. RALLOS SR. ST./RALLOS COMPD. SAMBAG I CEBU CITY

Billing Address: 518G/R. RALLOS SR. ST./RALLOS COMPD. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 12,438.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27651100003

BC21/32.0/2250/0/10/06-28-2017/72

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249901623976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385114

24952100006

Date : 06-28-2017

BC21/32.0/2260/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495210000-6

Collection Ref. Code : 1841-50-566-8

Customer Information----------

Name : NIEVES,CORAZON RALLOS

Premise Address: RALLOS CMPD. P. DEL ROSARIO EXT. SAMBAG I

Billing Address: RALLOS CMPD. P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	533290 GS6	Pole No	:	0349120
Serial No	:	25801324	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22210
Period From	:	05-27-2017	Prev Rdg	:	21962
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1426	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,653.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,653.50	93.07
Sub-Total		117.41
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		353.25
CURRENT BILL - JUNE 2017		2,858.15
TOTAL AMOUNT DUE		7,511.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,115.00

Your monthly electricity consumption chart

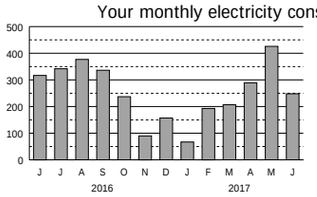

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.15		
Less : VAT	216.32		
Amount Net of VAT	2,641.83		
Less: BIR 2306	90.13		
BIR 2307	50.47	VATable Sales	2,504.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.93
Amount Due	2,501.23	VAT Zero Rated Sales	0.00
Add : VAT	216.32	VAT Amount	216.32
TOTAL AMOUNT DUE	2,717.55	TOTAL SALES	2,858.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2260/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249901623976

Collection Ref. Code : 1841-50-566-8

Account ID : 2495210000-6

Customer Name : NIEVES,CORAZON RALLOS

Meter Number : 533290 GS6

Period : May 2017

Premise Address: RALLOS CMPD. P. DEL ROSARIO EXT. SAMBAG I

Billing Address: RALLOS CMPD. P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 7,511.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24952100006

BC21/32.0/2260/0/10/06-28-2017/72

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425207296185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389004

42501100004

Date : 06-28-2017

BC21/32.0/2280/0349064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250110000-4

Collection Ref. Code : 1805-41-893-9

Customer Information----------

Name : JUCOM,JORGE V

Premise Address: 548O P DEL ROSARIO

Billing Address: 548O P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	266652GS6	Pole No	:	0349064
Serial No	:	46004986	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24507
Period From	:	05-27-2017	Prev Rdg	:	24422
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 62.40
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.27
CURRENT BILL - JUNE 2017		870.45
TOTAL AMOUNT DUE		1,858.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,225.00

Your monthly electricity consumption chart

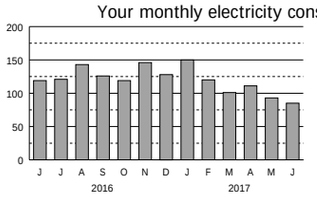

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.45		
Less : VAT	65.09		
Amount Net of VAT	805.36		
Less: BIR 2306	27.10		
BIR 2307	15.30	VATable Sales	759.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	762.96	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	828.05	TOTAL SALES	870.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2280/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425207296185

Collection Ref. Code : 1805-41-893-9

Account ID : 4250110000-4

Customer Name : JUCOM,JORGE V

Meter Number : 266652GS6

Period : May 2017

Premise Address: 548O P DEL ROSARIO

Billing Address: 548O P DEL ROSARIO

TOTAL AMOUNT DUE : 1,858.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42501100004 BC21/32.0/2280/0/10/06-28-2017/72 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284888672660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385360

28412100001

Date : 06-28-2017

BC21/32.0/2310/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841210000-1

Collection Ref. Code : 1837-34-128-1

Customer Information----------

Name : PARDILLADA,EDITHA M

Premise Address: 548-Q P DEL ROSARIO EXT SAMBAG I

Billing Address: 548-Q P DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	168495WS6	Pole No	:	0349085
Serial No	:	42212394	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93188
Period From	:	05-27-2017	Prev Rdg	:	92475
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	200	Billed kWh	:	713

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,266.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,953.44
Transmission Charge	0.3752/kWh	267.52
System Loss Charge	0.8255/kWh	588.58
Sub-Total		4,809.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,266.50	205.33
Sub-Total		275.32
Government Charges		
Franchise Tax - Local		53.47
Value Added Tax		
Generation		282.50
Transmission		6.28
System Loss		39.65
Distribution		245.41
Others		39.45
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		1,006.43
CURRENT BILL - JUNE 2017		8,136.40
TOTAL AMOUNT DUE		18,403.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 9,393.00

Your monthly electricity consumption chart

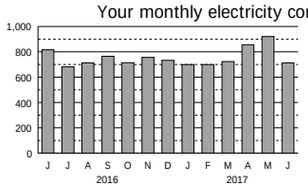

Avg Monthly Usage : 753.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,136.40		
Less : VAT	613.29		
Amount Net of VAT	7,523.11		
Less: BIR 2306	255.55		
BIR 2307	143.67	VATable Sales	7,129.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.14
Amount Due	7,123.89	VAT Zero Rated Sales	0.00
Add : VAT	613.29	VAT Amount	613.29
TOTAL AMOUNT DUE	7,737.18	TOTAL SALES	8,136.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2310/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284888672660

Collection Ref. Code : 1837-34-128-1

Account ID : 2841210000-1

Customer Name : PARDILLADA,EDITHA M

Meter Number : 168495WS6

Period : May 2017

Premise Address: 548-Q P DEL ROSARIO EXT SAMBAG I

Billing Address: 548-Q P DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 18,403.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28412100001

BC21/32.0/2310/0/10/06-28-2017/72

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496478328823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391815

49601100008

Date : 06-28-2017

BC21/32.0/2320/0393266/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960110000-8

Collection Ref. Code : 1805-43-326-1

Customer Information----------

Name : RALLOS,RAMON

Premise Address: 518G PDEL ROSARIO EXT
Billing Address: 518G PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	281856GS6	Pole No	:	0393266
Serial No	:	45333708	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38493
Period From	:	05-27-2017	Prev Rdg	:	38331
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		95.14
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		233.36
CURRENT BILL - JUNE 2017		1,889.80
TOTAL AMOUNT DUE		5,851.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,410.00

Your monthly electricity consumption chart

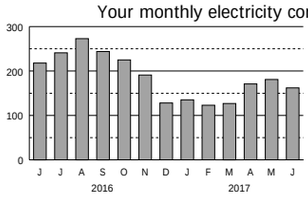

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.80		
Less : VAT	143.75		
Amount Net of VAT	1,746.05		
Less: BIR 2306	59.89		
BIR 2307	33.38	VATable Sales	1,656.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.61
Amount Due	1,652.78	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,796.53	TOTAL SALES	1,889.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2320/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496478328823

Collection Ref. Code : 1805-43-326-1
Account ID : 4960110000-8
Customer Name : RALLOS,RAMON
Meter Number : 281856GS6
Period : Apr 2017 to May 2017

Premise Address: 518G PDEL ROSARIO EXT
Billing Address: 518G PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,851.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49601100008

BC21/32.0/2320/0/10/06-28-2017/72

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942337384995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383461

94251100007

Date : 06-28-2017

BC21/32.0/2330/0349085/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425110000-7

Collection Ref. Code : 1823-35-032-1

Customer Information----------

Name : RALLOS,CASEY V

Premise Address: 518-G P. DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 518-G P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	549912 GS6	Pole No	:	0349085
Serial No	:	56817389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15935
Period From	:	05-27-2017	Prev Rdg	:	15529
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	260	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		569.05
CURRENT BILL - JUNE 2017		4,597.49
TOTAL AMOUNT DUE		8,758.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,874.00

Your monthly electricity consumption chart

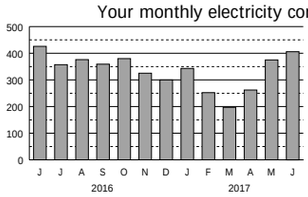

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.49		
Less : VAT	345.42		
Amount Net of VAT	4,252.07		
Less: BIR 2306	143.94		
BIR 2307	81.17	VATable Sales	4,028.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.63
Amount Due	4,026.96	VAT Zero Rated Sales	0.00
Add : VAT	345.42	VAT Amount	345.42
TOTAL AMOUNT DUE	4,372.38	TOTAL SALES	4,597.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2330/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942337384995

Collection Ref. Code : 1823-35-032-1

Account ID : 9425110000-7

Customer Name : RALLOS,CASEY V

Meter Number : 549912 GS6

Period : May 2017

Premise Address: 518-G P. DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 518-G P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,758.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94251100007

BC21/32.0/2330/0/10/06-28-2017/72

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986629248239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388420

98601100005

Date : 06-28-2017

BC21/32.0/2340/0393266/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860110000-5

Collection Ref. Code : 1805-43-119-6

Customer Information----------

Name : RALLOS,EMMANUEL S

Premise Address: 518-G P DEL ROSARIO EXT SAMBAG 1

Billing Address: 518-G P DEL ROSARIO EXT SAMBAG 1

TIN :

Metering Information----------

Meter No	:	MTR1106428	Pole No	:	0393266
Serial No	:	40049840	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14902
Period From	:	05-27-2017	Prev Rdg	:	14142
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	822	Billed kWh	:	760

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,920.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,214.05
Transmission Charge	0.3752/kWh	285.15
System Loss Charge	0.8255/kWh	627.38
Sub-Total		5,126.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 18,921.00	378.42
Sub-Total		453.03
Government Charges		
Franchise Tax - Local		58.19
Value Added Tax		
Generation		301.12
Transmission		6.70
System Loss		42.29
Distribution		261.55
Others		61.35
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,093.27
CURRENT BILL - JUNE 2017		8,852.47
TOTAL AMOUNT DUE		16,773.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 11,000.00

Your monthly electricity consumption chart

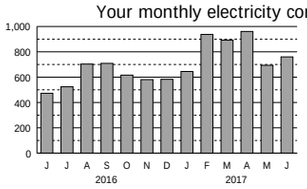

Avg Monthly Usage : 698.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,852.47		
Less : VAT	673.01		
Amount Net of VAT	8,179.46		
Less: BIR 2306	280.43		
BIR 2307	156.35	VATable Sales	7,759.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.26
Amount Due	7,742.68	VAT Zero Rated Sales	0.00
Add : VAT	673.01	VAT Amount	673.01
TOTAL AMOUNT DUE	8,415.69	TOTAL SALES	8,852.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2340/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986629248239

Collection Ref. Code : 1805-43-119-6

Account ID : 9860110000-5

Customer Name : RALLOS,EMMANUEL S

Meter Number : MTR1106428

Period : May 2017

Premise Address: 518-G P DEL ROSARIO EXT SAMBAG 1

Billing Address: 518-G P DEL ROSARIO EXT SAMBAG 1

TOTAL AMOUNT DUE : 16,773.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98601100005

BC21/32.0/2340/0/10/06-28-2017/72

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518228561595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385909

51847648220

Date : 06-28-2017

BC21/32.0/2350/1315616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184764822-0

Collection Ref. Code : 1857-28-029-6

Customer Information----------

Name : CESA,AGAPITA MONTEBON

Premise Address: 518-G P.DEL ROSARIO EXT SAMBAG I

Billing Address: 518-G P.DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1141462	Pole No	:	1315616
Serial No	:	40099531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12260
Period From	:	05-27-2017	Prev Rdg	:	10932
No of Days	:	31	Diff Rdg	:	1328
Avg kWh/day	:	42.84	Registered	:	1328
Conn Load	:	620	Billed kWh	:	1328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,458.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,363.49
Transmission Charge	0.3752/kWh	498.27
System Loss Charge	0.8255/kWh	1,096.26
Sub-Total		8,958.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	130.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 17,358.00	347.16
Sub-Total		477.52
Government Charges		
Franchise Tax - Local		99.30
Value Added Tax		
Generation		526.15
Transmission		11.71
System Loss		73.87
Distribution		456.58
Others		69.22
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.67
Sub-Total		1,869.50
CURRENT BILL - JUNE 2017		15,109.85
TOTAL AMOUNT DUE		24,567.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 7,900.00

Your monthly electricity consumption chart

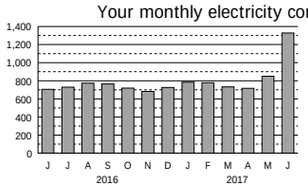

Avg Monthly Usage : 791.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,109.85		
Less : VAT	1,137.53		
Amount Net of VAT	13,972.32		
Less: BIR 2306	473.96		
BIR 2307	266.79	VATable Sales	13,240.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	731.97
Amount Due	13,231.57	VAT Zero Rated Sales	0.00
Add : VAT	1,137.53	VAT Amount	1,137.53
TOTAL AMOUNT DUE	14,369.10	TOTAL SALES	15,109.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2350/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518228561595

Collection Ref. Code : 1857-28-029-6

Account ID : 5184764822-0

Customer Name : CESA,AGAPITA MONTEBON

Meter Number : MTR1141462

Period : May 2017

Premise Address: 518-G P.DEL ROSARIO EXT SAMBAG I

Billing Address: 518-G P.DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 24,567.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51847648220

BC21/32.0/2350/0/10/06-28-2017/72

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687302844686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387547

68770958400

Date : 06-28-2017

BC21/32.0/2366/0349120/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877095840-0

Collection Ref. Code : 1853-74-149-3

Customer Information----------

Name : ARNAN,EUSEBIA RALLOS

Premise Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10197 EES6	Pole No	:	0349120
Serial No	:	06055205	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18117
Period From	:	05-27-2017	Prev Rdg	:	17257
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	1024	Billed kWh	:	860

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,297.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,768.53
Transmission Charge	0.3752/kWh	322.67
System Loss Charge	0.8255/kWh	709.93
Sub-Total		5,801.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,298.00	205.96
Sub-Total		290.39
Government Charges		
Franchise Tax - Local		64.18
Value Added Tax		
Generation		340.74
Transmission		7.58
System Loss		47.84
Distribution		295.89
Others		42.55
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,208.49
CURRENT BILL - JUNE 2017		9,765.73
TOTAL AMOUNT DUE		20,063.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 8,856.00

Your monthly electricity consumption chart

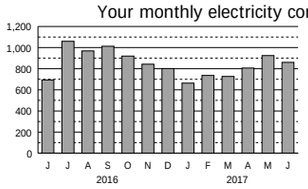

Avg Monthly Usage : 847.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,765.73		
Less : VAT	734.60		
Amount Net of VAT	9,031.13		
Less: BIR 2306	306.09		
BIR 2307	172.43	VATable Sales	8,557.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.89
Amount Due	8,552.61	VAT Zero Rated Sales	0.00
Add : VAT	734.60	VAT Amount	734.60
TOTAL AMOUNT DUE	9,287.21	TOTAL SALES	9,765.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2366/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687302844686

Collection Ref. Code : 1853-74-149-3
Account ID : 6877095840-0
Customer Name : ARNAN,EUSEBIA RALLOS
Meter Number : 10197 EES6
Period : May 2017

Premise Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 524 LRALLOS COMPOUND P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 20,063.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68770958400

BC21/32.0/2366/0/10/06-28-2017/72

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575978289585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381168

57502100001

Date : 06-28-2017

BC21/32.0/2380/0349050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750210000-1

Collection Ref. Code : 1837-32-692-4

Customer Information----------

Name : PALLER,ROGER V

Premise Address: P DEL ROSARIO EXTN

Billing Address: P DEL ROSARIO EXTN

TIN :

Metering Information----------

Meter No	:	133464WS6	Pole No	:	0349050
Serial No	:	72120949	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44310
Period From	:	05-27-2017	Prev Rdg	:	44050
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	360	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		363.74
CURRENT BILL - JUNE 2017		2,938.28
TOTAL AMOUNT DUE		5,250.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,797.00

Your monthly electricity consumption chart

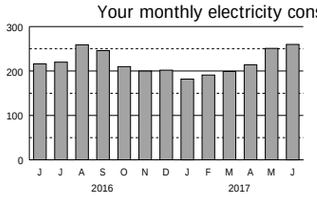

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.28		
Less : VAT	220.56		
Amount Net of VAT	2,717.72		
Less: BIR 2306	91.91		
BIR 2307	51.88	VATable Sales	2,574.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.18
Amount Due	2,573.93	VAT Zero Rated Sales	0.00
Add : VAT	220.56	VAT Amount	220.56
TOTAL AMOUNT DUE	2,794.49	TOTAL SALES	2,938.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2380/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575978289585

Collection Ref. Code : 1837-32-692-4

Account ID : 5750210000-1

Customer Name : PALLER,ROGER V

Meter Number : 133464WS6

Period : May 2017

Premise Address: P DEL ROSARIO EXTN

Billing Address: P DEL ROSARIO EXTN

TOTAL AMOUNT DUE : 5,250.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57502100001

BC21/32.0/2380/0/10/06-28-2017/72

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384150413037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385685

38442100004

Date : 06-28-2017

BC21/32.0/2390/0332421/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844210000-4

Collection Ref. Code : 1813-54-068-3

Customer Information----------

Name : CARCEDO,ROWENA TM P.

Premise Address: 82-F P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 82-F P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	473368 GS6	Pole No	:	0332421
Serial No	:	67476429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37246
Period From	:	05-27-2017	Prev Rdg	:	36864
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	245	Billed kWh	:	382

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,173.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.7002/kWh	267.48
System Loss Charge	0.812/kWh	310.18
Sub-Total		2,695.77
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,173.50	163.47
Sub-Total		200.97
Government Charges		
Franchise Tax - Local		29.96
Value Added Tax		
Generation		151.35
Transmission		6.09
System Loss		20.13
Distribution		131.76
Others		27.71
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		548.99
CURRENT BILL - JUNE 2017		4,543.75
TOTAL AMOUNT DUE		10,717.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,000.00

Your monthly electricity consumption chart

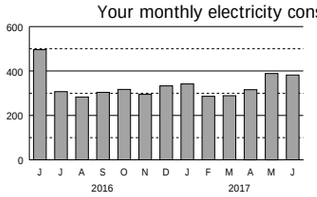

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.75		
Less : VAT	337.04		
Amount Net of VAT	4,206.71		
Less: BIR 2306	140.44		
BIR 2307	80.49	VATable Sales	3,994.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.95
Amount Due	3,985.78	VAT Zero Rated Sales	0.00
Add : VAT	337.04	VAT Amount	337.04
TOTAL AMOUNT DUE	4,322.82	TOTAL SALES	4,543.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2390/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384150413037

Collection Ref. Code : 1813-54-068-3
Account ID : 3844210000-4
Customer Name : CARCEDO,ROWENA TM P.
Meter Number : 473368 GS6
Period : May 2017

Premise Address: 82-F P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 82-F P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 10,717.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38442100004

BC21/32.0/2390/0/10/06-28-2017/72

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930560630985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392305

93084129977

Date : 06-28-2017

BC21/32.0/2405/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308412997-7

Collection Ref. Code : 1861-99-782-5

Customer Information----------

Name : GONTINAS,MARJORIE ZAPANTA

Premise Address: 84-D P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 84-D P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	439181GS6	Pole No	:	0349015
Serial No	:	96320255	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72996
Period From	:	05-27-2017	Prev Rdg	:	72739
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1780	Billed kWh	:	257

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,630.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.7002/kWh	179.95
System Loss Charge	0.812/kWh	208.68
Sub-Total		1,813.64
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 14,630.50	292.61
Sub-Total		317.84
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		101.82
Transmission		4.10
System Loss		13.54
Distribution		88.84
Others		40.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		393.01
CURRENT BILL - JUNE 2017		3,264.84
TOTAL AMOUNT DUE		17,895.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 7,057.00

Your monthly electricity consumption chart

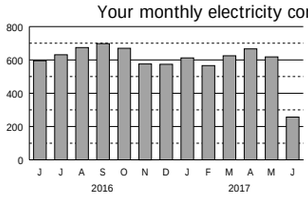

Avg Monthly Usage : 597.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.84		
Less : VAT	249.03		
Amount Net of VAT	3,015.81		
Less: BIR 2306	103.76		
BIR 2307	57.87	VATable Sales	2,871.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.98
Amount Due	2,854.18	VAT Zero Rated Sales	0.00
Add : VAT	249.03	VAT Amount	249.03
TOTAL AMOUNT DUE	3,103.21	TOTAL SALES	3,264.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2405/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930560630985

Collection Ref. Code : 1861-99-782-5

Account ID : 9308412997-7

Customer Name : GONTINAS,MARJORIE ZAPANTA

Meter Number : 439181GS6

Period : Apr 2017 to May 2017

Premise Address: 84-D P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 84-D P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 17,895.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93084129977

BC21/32.0/2405/0/10/06-28-2017/72

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587812002431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387620

58731394100

Date : 06-28-2017

BC21/32.0/2495/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873139410-0

Collection Ref. Code : 1861-16-899-3

Customer Information----------

Name : CONSUEGRA,ANALYN JUMAWAN

Premise Address: 544 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 544 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050868	Pole No	:	0349015
Serial No	:	121448868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3985
Period From	:	05-27-2017	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		188.00
CURRENT BILL - JUNE 2017		1,520.06
TOTAL AMOUNT DUE		3,335.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,564.00

Your monthly electricity consumption chart

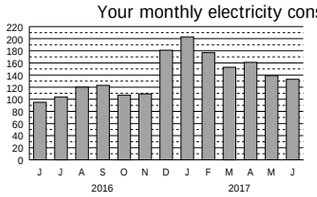

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.06		
Less : VAT	114.64		
Amount Net of VAT	1,405.42		
Less: BIR 2306	47.77		
BIR 2307	26.84	VATable Sales	1,332.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.36
Amount Due	1,330.81	VAT Zero Rated Sales	0.00
Add : VAT	114.64	VAT Amount	114.64
TOTAL AMOUNT DUE	1,445.45	TOTAL SALES	1,520.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2495/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587812002431

Collection Ref. Code : 1861-16-899-3

Account ID : 5873139410-0

Customer Name : CONSUEGRA,ANALYN JUMAWAN

Meter Number : MTR1050868

Period : May 2017

Premise Address: 544 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 544 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 3,335.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58731394100

BC21/32.0/2495/0/10/06-28-2017/72

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825651505794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391383

82501100000

Date : 06-28-2017

BC21/32.0/2500/0349015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250110000-0

Collection Ref. Code : 1805-41-926-9

Customer Information----------

Name : RAMA,DARIO ATTY

Premise Address: 549A PDEL ROSARIO ST CEBU CITY
Billing Address: 549A PDEL ROSARIO ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	463119GS6	Pole No	:	0349015
Serial No	:	69236836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43419
Period From	:	05-27-2017	Prev Rdg	:	43046
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	1827	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,123.50	82.47
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		523.62
CURRENT BILL - JUNE 2017		4,231.03
TOTAL AMOUNT DUE		8,354.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,140.00

Your monthly electricity consumption chart

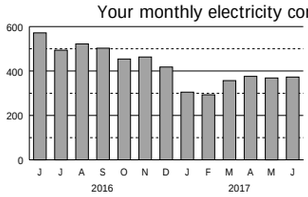

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.03		
Less : VAT	318.12		
Amount Net of VAT	3,912.91		
Less: BIR 2306	132.55		
BIR 2307	74.70	VATable Sales	3,707.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.50
Amount Due	3,705.66	VAT Zero Rated Sales	0.00
Add : VAT	318.12	VAT Amount	318.12
TOTAL AMOUNT DUE	4,023.78	TOTAL SALES	4,231.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2500/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825651505794

Collection Ref. Code : 1805-41-926-9
Account ID : 8250110000-0
Customer Name : RAMA,DARIO ATTY
Meter Number : 463119GS6
Period : May 2017

Premise Address: 549A PDEL ROSARIO ST CEBU CITY
Billing Address: 549A PDEL ROSARIO ST CEBU CITY

TOTAL AMOUNT DUE : 8,354.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82501100000

BC21/32.0/2500/0/10/06-28-2017/72

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254699914467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25431100004

1010387576
Date : 06-28-2017
BC21/32.0/2510/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543110000-4
Collection Ref. Code : 1831-88-086-5

Customer Information----------
Name : RAMA,ENGILBERTA T
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439406GS6	Pole No	:	0387871
Serial No	:	98484045	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33410
Period From	:	05-27-2017	Prev Rdg	:	32760
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	400	Billed kWh	:	650

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,867.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,604.12
Transmission Charge	0.3752/kWh	243.88
System Loss Charge	0.8255/kWh	536.58
Sub-Total		4,384.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,868.00	137.36
Sub-Total		201.17
Government Charges		
Franchise Tax - Local		48.38
Value Added Tax		
Generation		257.53
Transmission		5.73
System Loss		36.16
Distribution		223.78
Others		29.95
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		911.21
CURRENT BILL - JUNE 2017		7,361.81
TOTAL AMOUNT DUE		14,229.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 6,872.00

Your monthly electricity consumption chart

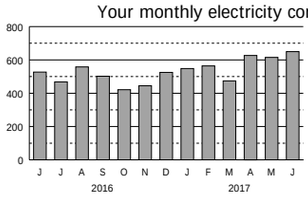

Avg Monthly Usage : 532.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,361.81		
Less : VAT	553.15		
Amount Net of VAT	6,808.66		
Less: BIR 2306	230.48		
BIR 2307	129.98	VATable Sales	6,450.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.06
Amount Due	6,448.20	VAT Zero Rated Sales	0.00
Add : VAT	553.15	VAT Amount	553.15
TOTAL AMOUNT DUE	7,001.35	TOTAL SALES	7,361.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2510/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254699914467

Collection Ref. Code : 1831-88-086-5
Account ID : 2543110000-4
Customer Name : RAMA,ENGILBERTA T
Meter Number : 439406GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 14,229.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25431100004 BC21/32.0/2510/0/10/06-28-2017/72 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172149430272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380375

17231100003

Date : 06-28-2017

BC21/32.0/2520/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723110000-3

Collection Ref. Code : 1831-73-659-4

Customer Information----------

Name : RAMA,DARIO JR DONDOYANON

Premise Address: 548 P DEL ROSARIO EXT SAMBAG I

Billing Address: 548 P DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	439418GS6	Pole No	:	0387871
Serial No	:	57389591	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16679
Period From	:	05-27-2017	Prev Rdg	:	16600
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.17
CURRENT BILL - JUNE 2017		760.80
TOTAL AMOUNT DUE		1,374.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,668.00

Your monthly electricity consumption chart

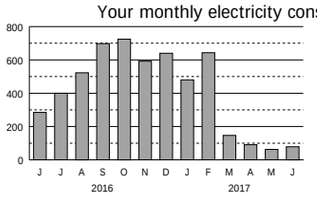

Avg Monthly Usage : 412.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.80		
Less : VAT	56.57		
Amount Net of VAT	704.23		
Less: BIR 2306	23.58		
BIR 2307	13.33	VATable Sales	661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	667.32	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	723.89	TOTAL SALES	760.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2520/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172149430272

Collection Ref. Code : 1831-73-659-4

Account ID : 1723110000-3

Customer Name : RAMA,DARIO JR DONDOYANON

Meter Number : 439418GS6

Period : May 2017

Premise Address: 548 P DEL ROSARIO EXT SAMBAG I

Billing Address: 548 P DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 1,374.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17231100003

BC21/32.0/2520/0/10/06-28-2017/72

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268172814025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378337

26800029840

Date : 06-28-2017

BC21/32.0/2535/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680002984-0

Collection Ref. Code : 1857-88-755-7

Customer Information----------

Name : SOTTO,ALDRENE SAN PANILAG

Premise Address: RAMA COMPD. SAMBAG I, CEBU CITY

Billing Address: RAMA COMPD. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194010	Pole No	:	0387850
Serial No	:	40139987	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38
Period From	:	05-27-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	232	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5.54
Transmission Charge	0.3752/kWh	0.38
System Loss Charge	0.8255/kWh	0.83
Sub-Total		6.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.61	- 9.61
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 8.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.39
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.28
CURRENT BILL - JUNE 2017		7.57
TOTAL AMOUNT DUE		72.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,906.00

Your monthly electricity consumption chart

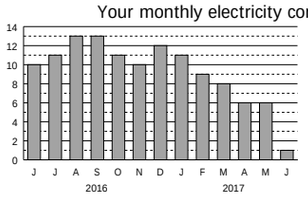

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.76		
Amount Net of VAT	6.81		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.52
Amount Due	6.35	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	7.11	TOTAL SALES	7.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2535/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268172814025

Collection Ref. Code : 1857-88-755-7

Account ID : 2680002984-0

Customer Name : SOTTO,ALDRENE SAN PANILAG

Meter Number : MTR1194010

Period : Dec 2016 to May 2017

Premise Address: RAMA COMPD. SAMBAG I, CEBU CITY

Billing Address: RAMA COMPD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 72.00

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26800029840

BC21/32.0/2535/0/10/06-28-2017/72

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999225709066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393854

99991100001

Date : 06-28-2017

BC21/32.0/2560/0387871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999110000-1

Collection Ref. Code : 1841-19-308-9

Customer Information----------

Name : ALVEZ,MA. ANABELLE N

Premise Address: 84-E P. DEL ROSARIO EXT. CEBU CITY

Billing Address: 84-E P. DEL ROSARIO EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	441637GS6	Pole No	:	0387871
Serial No	:	84620003	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26685
Period From	:	05-27-2017	Prev Rdg	:	26525
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	220	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,897.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.7002/kWh	112.03
System Loss Charge	0.812/kWh	129.92
Sub-Total		1,129.12
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		63.40
Transmission		2.56
System Loss		8.44
Distribution		55.54
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		226.43
CURRENT BILL - JUNE 2017		1,872.03
TOTAL AMOUNT DUE		3,769.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,430.00

Your monthly electricity consumption chart

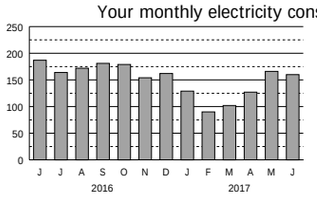

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.03		
Less : VAT	137.86		
Amount Net of VAT	1,734.17		
Less: BIR 2306	57.43		
BIR 2307	33.16	VATable Sales	1,645.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.57
Amount Due	1,643.58	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,781.44	TOTAL SALES	1,872.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2560/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999225709066

Collection Ref. Code : 1841-19-308-9

Account ID : 9999110000-1

Customer Name : ALVEZ,MA. ANABELLE N

Meter Number : 441637GS6

Period : May 2017

Premise Address: 84-E P. DEL ROSARIO EXT. CEBU CITY

Billing Address: 84-E P. DEL ROSARIO EXT. CEBU CITY

TOTAL AMOUNT DUE : 3,769.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99991100001

BC21/32.0/2560/0/10/06-28-2017/72

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979902071960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384574

97921100000

Date : 06-28-2017

BC21/32.0/2580/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792110000-0

Collection Ref. Code : 1821-58-410-4

Customer Information----------

Name : ALVEZ,ROLANDO CAESAR

Premise Address: P DEL ROSARIO

Billing Address: P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1013167	Pole No	:	0387850
Serial No	:	97685755	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7978
Period From	:	05-27-2017	Prev Rdg	:	7833
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:		Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.96
CURRENT BILL - JUNE 2017		1,648.33
TOTAL AMOUNT DUE		3,255.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,848.00

Your monthly electricity consumption chart

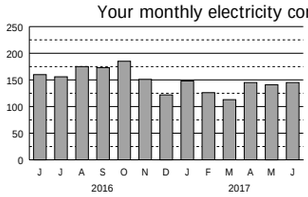

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.33		
Less : VAT	124.06		
Amount Net of VAT	1,524.27		
Less: BIR 2306	51.70		
BIR 2307	29.10	VATable Sales	1,444.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,443.47	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,567.53	TOTAL SALES	1,648.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2580/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979902071960

Collection Ref. Code : 1821-58-410-4

Account ID : 9792110000-0

Customer Name : ALVEZ,ROLANDO CAESAR

Meter Number : MTR1013167

Period : May 2017

Premise Address: P DEL ROSARIO

Billing Address: P DEL ROSARIO

TOTAL AMOUNT DUE : 3,255.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97921100000

BC21/32.0/2580/0/10/06-28-2017/72

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159643756311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390387

15935282523

Date : 06-28-2017

BC21/32.0/2710/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593528252-3

Collection Ref. Code : 1849-79-587-8

Customer Information----------

Name : ABELLA,EUFEMIA REROMA

Premise Address: 540 P. DEL ROSARIO EXT.
Billing Address: 540 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	456086 GS6	Pole No	:	0387850
Serial No	:	54480449	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16135
Period From	:	05-27-2017	Prev Rdg	:	15986
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1068	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.67
CURRENT BILL - JUNE 2017		1,694.53
TOTAL AMOUNT DUE		3,385.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,500.00

Your monthly electricity consumption chart

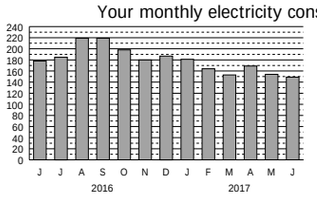

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.53		
Less : VAT	127.54		
Amount Net of VAT	1,566.99		
Less: BIR 2306	53.16		
BIR 2307	29.92	VATable Sales	1,484.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,483.91	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,611.45	TOTAL SALES	1,694.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2710/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159643756311

Collection Ref. Code : 1849-79-587-8
Account ID : 1593528252-3
Customer Name : ABELLA,EUFEMIA REROMA
Meter Number : 456086 GS6
Period : May 2017

Premise Address: 540 P. DEL ROSARIO EXT.
Billing Address: 540 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 3,385.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15935282523 BC21/32.0/2710/0/10/06-28-2017/72 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362012963644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392508

36241100001

Date : 06-28-2017

BC21/32.0/2730/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624110000-1

Collection Ref. Code : 1823-23-638-3

Customer Information----------

Name : ALCOVER,ANER A

Premise Address: P DEL ROSARIO EXT #110 C/O COL EULOGIO M TEVES
Billing Address: P DEL ROSARIO EXT #110 C/O COL EULOGIO M TEVES

TIN :

Metering Information----------

Meter No	:	231618DS6	Pole No	:	0386690
Serial No	:	11277214	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	89232
Period From	:	05-27-2017	Prev Rdg	:	88354
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	20	Billed kWh	:	878

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,891.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,868.33
Transmission Charge	0.3752/kWh	329.43
System Loss Charge	0.8255/kWh	724.79
Sub-Total		5,922.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 5,891.50	117.83
Sub-Total		204.02
Government Charges		
Franchise Tax - Local		64.83
Value Added Tax		
Generation		347.87
Transmission		7.74
System Loss		48.85
Distribution		302.07
Others		32.26
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,221.90
CURRENT BILL - JUNE 2017		9,865.69
TOTAL AMOUNT DUE		15,757.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,575.00

Your monthly electricity consumption chart

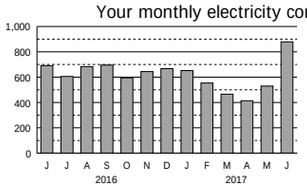

Avg Monthly Usage : 621.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,865.69		
Less : VAT	738.79		
Amount Net of VAT	9,126.90		
Less: BIR 2306	307.84		
BIR 2307	174.17	VATable Sales	8,643.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.11
Amount Due	8,644.89	VAT Zero Rated Sales	0.00
Add : VAT	738.79	VAT Amount	738.79
TOTAL AMOUNT DUE	9,383.68	TOTAL SALES	9,865.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2730/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362012963644

Collection Ref. Code : 1823-23-638-3
Account ID : 3624110000-1
Customer Name : ALCOVER,ANER A
Meter Number : 231618DS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT #110 C/O COL EULOGIO M TEVES
Billing Address: P DEL ROSARIO EXT #110 C/O COL EULOGIO M TEVES

TOTAL AMOUNT DUE : 15,757.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36241100001

BC21/32.0/2730/0/10/06-28-2017/72

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415919275763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384741

41501100006

Date : 06-28-2017

BC21/32.0/2760/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150110000-6

Collection Ref. Code : 1805-41-605-7

Customer Information----------

Name : ALVEZ,PRIMO B ATTY

Premise Address: 522 P. DEL ROSARIO EXT.

Billing Address: 522 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	228580DS6	Pole No	:	0386690
Serial No	:	13845302	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	59339
Period From	:	05-27-2017	Prev Rdg	:	58463
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	0	Billed kWh	:	876

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,256.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,857.24
Transmission Charge	0.3752/kWh	328.68
System Loss Charge	0.8255/kWh	723.14
Sub-Total		5,909.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,256.50	145.13
Sub-Total		231.13
Government Charges		
Franchise Tax - Local		64.89
Value Added Tax		
Generation		347.08
Transmission		7.72
System Loss		48.72
Distribution		301.38
Others		35.52
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,222.64
CURRENT BILL - JUNE 2017		9,874.34
TOTAL AMOUNT DUE		17,130.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 10,000.00

Your monthly electricity consumption chart

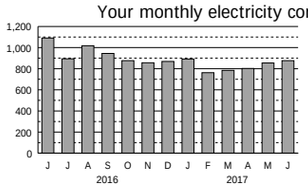

Avg Monthly Usage : 886.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,874.34		
Less : VAT	740.42		
Amount Net of VAT	9,133.92		
Less: BIR 2306	308.53		
BIR 2307	174.33	VATable Sales	8,651.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	482.22
Amount Due	8,651.06	VAT Zero Rated Sales	0.00
Add : VAT	740.42	VAT Amount	740.42
TOTAL AMOUNT DUE	9,391.48	TOTAL SALES	9,874.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2760/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415919275763

Collection Ref. Code : 1805-41-605-7

Account ID : 4150110000-6

Customer Name : ALVEZ,PRIMO B ATTY

Meter Number : 228580DS6

Period : May 2017

Premise Address: 522 P. DEL ROSARIO EXT.

Billing Address: 522 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 17,130.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41501100006

BC21/32.0/2760/0/10/06-28-2017/72

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515016720518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384193

51501100005

Date : 06-28-2017

BC21/32.0/2790/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150110000-5

Collection Ref. Code : 1805-41-611-1

Customer Information----------

Name : ALVEZ,LOURDES R

Premise Address: BK 522 P DEL ROSARIO C/O LINDA BONTIA
Billing Address: BK 522 P DEL ROSARIO C/O LINDA BONTIA

TIN :

Metering Information----------

Meter No	:	439674GS6	Pole No	:	0387843
Serial No	:	57084079	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60224
Period From	:	05-27-2017	Prev Rdg	:	58718
No of Days	:	31	Diff Rdg	:	1506
Avg kWh/day	:	48.58	Registered	:	1506
Conn Load	:	0	Billed kWh	:	1506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,123.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,350.47
Transmission Charge	0.3752/kWh	565.05
System Loss Charge	0.8255/kWh	1,243.20
Sub-Total		10,158.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,636.40
Supply Charge	0.4118/kWh	620.17
Metering Charge	0.6989/kWh	1,052.54
	5.00/month	5.00
Sub-Total		4,314.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	147.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 16,124.00	322.48
Sub-Total		470.32
Government Charges		
Franchise Tax - Local		112.07
Value Added Tax		
Generation		596.68
Transmission		13.28
System Loss		83.77
Distribution		517.69
Others		69.89
Universal Charge		
Missionary Electrification	0.1561/kWh	235.09
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	291.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.74
Sub-Total		2,110.84
CURRENT BILL - JUNE 2017		17,053.99
TOTAL AMOUNT DUE		33,177.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 13,166.15

Your monthly electricity consumption chart

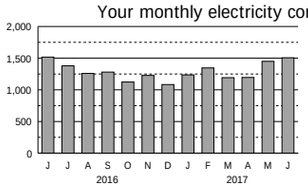

Avg Monthly Usage : 1,292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,053.99		
Less : VAT	1,281.31		
Amount Net of VAT	15,772.68		
Less: BIR 2306	533.90		
BIR 2307	301.10	VATable Sales	14,943.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	829.53
Amount Due	14,937.68	VAT Zero Rated Sales	0.00
Add : VAT	1,281.31	VAT Amount	1,281.31
TOTAL AMOUNT DUE	16,218.99	TOTAL SALES	17,053.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2790/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515016720518

Collection Ref. Code : 1805-41-611-1
Account ID : 5150110000-5
Customer Name : ALVEZ,LOURDES R
Meter Number : 439674GS6
Period : May 2017

Premise Address: BK 522 P DEL ROSARIO C/O LINDA BONTIA
Billing Address: BK 522 P DEL ROSARIO C/O LINDA BONTIA

TOTAL AMOUNT DUE : 33,177.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51501100005

BC21/32.0/2790/0/10/06-28-2017/72

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353501338907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387741

35341100002

Date : 06-28-2017

BC21/32.0/2820/0387843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534110000-2

Collection Ref. Code : 1823-34-239-6

Customer Information----------

Name : RAMA,GEORGE M1 R

Premise Address: RAMA COMPD SAMBAG I CEBU CITY

Billing Address: RAMA COMPD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	439400GS6	Pole No	:	0387843
Serial No	:	65142993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21305
Period From	:	05-27-2017	Prev Rdg	:	21095
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	380	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		295.05
CURRENT BILL - JUNE 2017		2,384.18
TOTAL AMOUNT DUE		4,687.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,287.00

Your monthly electricity consumption chart

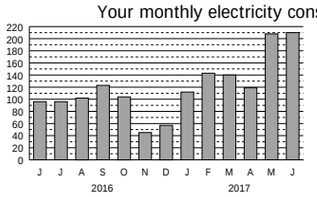

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.18		
Less : VAT	179.33		
Amount Net of VAT	2,204.85		
Less: BIR 2306	74.73		
BIR 2307	42.10	VATable Sales	2,089.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.72
Amount Due	2,088.02	VAT Zero Rated Sales	0.00
Add : VAT	179.33	VAT Amount	179.33
TOTAL AMOUNT DUE	2,267.35	TOTAL SALES	2,384.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2820/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353501338907

Collection Ref. Code : 1823-34-239-6

Account ID : 3534110000-2

Customer Name : RAMA,GEORGE M1 R

Meter Number : 439400GS6

Period : May 2017

Premise Address: RAMA COMPD SAMBAG I CEBU CITY

Billing Address: RAMA COMPD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,687.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35341100002

BC21/32.0/2820/0/10/06-28-2017/72

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583194754355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385468

58391100003

Date : 06-28-2017

BC21/32.0/2830/0387850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839110000-3

Collection Ref. Code : 1835-84-740-4

Customer Information----------

Name : RODRIGUEZ,GEMMA A TM

Premise Address: 112-P DEL ROSARIO EXT OPP USC-GIRLS HIGH

Billing Address: 112-P DEL ROSARIO EXT OPP USC-GIRLS HIGH

TIN :

Metering Information----------

Meter No	:	443304GS6	Pole No	:	0387850
Serial No	:	57924856	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18785
Period From	:	05-27-2017	Prev Rdg	:	18540
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.50
CURRENT BILL - JUNE 2017		2,775.43
TOTAL AMOUNT DUE		5,235.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,943.00

Your monthly electricity consumption chart

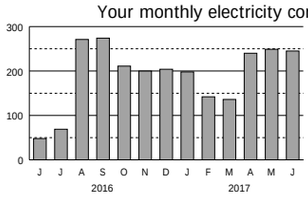

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.43		
Less : VAT	208.55		
Amount Net of VAT	2,566.88		
Less: BIR 2306	86.91		
BIR 2307	49.00	VATable Sales	2,431.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.95
Amount Due	2,430.97	VAT Zero Rated Sales	0.00
Add : VAT	208.55	VAT Amount	208.55
TOTAL AMOUNT DUE	2,639.52	TOTAL SALES	2,775.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2830/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583194754355

Collection Ref. Code : 1835-84-740-4

Account ID : 5839110000-3

Customer Name : RODRIGUEZ,GEMMA A TM

Meter Number : 443304GS6

Period : May 2017

Premise Address: 112-P DEL ROSARIO EXT OPP USC-GIRLS HIGH

Billing Address: 112-P DEL ROSARIO EXT OPP USC-GIRLS HIGH

TOTAL AMOUNT DUE : 5,235.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58391100003 BC21/32.0/2830/0/10/06-28-2017/72 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263581615899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391524

26376646266

Date : 06-28-2017

BC21/32.0/2875/0313721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637664626-6

Collection Ref. Code : 1853-46-626-3

Customer Information----------

Name : LOZADA,GERSWANEE MELGAR

Premise Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019528	Pole No	:	0313721
Serial No	:	121748737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21925
Period From	:	05-27-2017	Prev Rdg	:	21355
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	254	Billed kWh	:	570

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,610.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,160.54
Transmission Charge	0.3752/kWh	213.86
System Loss Charge	0.8255/kWh	470.54
Sub-Total		3,844.94
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,610.00	132.20
Sub-Total		188.16
Government Charges		
Franchise Tax - Local		42.52
Value Added Tax		
Generation		225.85
Transmission		5.03
System Loss		31.69
Distribution		196.31
Others		27.68
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		800.64
CURRENT BILL - JUNE 2017		6,469.68
TOTAL AMOUNT DUE		13,079.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,000.00

Your monthly electricity consumption chart

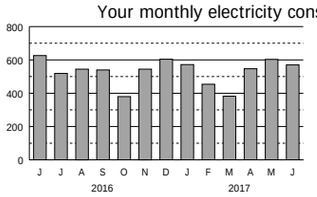

Avg Monthly Usage : 529.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,469.68		
Less : VAT	486.56		
Amount Net of VAT	5,983.12		
Less: BIR 2306	202.73		
BIR 2307	114.23	VATable Sales	5,669.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.08
Amount Due	5,666.16	VAT Zero Rated Sales	0.00
Add : VAT	486.56	VAT Amount	486.56
TOTAL AMOUNT DUE	6,152.72	TOTAL SALES	6,469.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2875/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263581615899

Collection Ref. Code : 1853-46-626-3

Account ID : 2637664626-6

Customer Name : LOZADA,GERSWANEE MELGAR

Meter Number : MTR1019528

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 13,079.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26376646266

BC21/32.0/2875/0/10/06-28-2017/72

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540899568029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381507

5401210000-1

Date : 06-28-2017

BC21/32.0/2920/0386655/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401210000-1

Collection Ref. Code : 1811-41-188-6

Customer Information----------

Name : SON,JOVENTINO M2 L.

Premise Address: 96 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 96 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	225552WS6	Pole No	:	0386655
Serial No	:	43248857	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72777
Period From	:	05-27-2017	Prev Rdg	:	70279
No of Days	:	31	Diff Rdg	:	2498
Avg kWh/day	:	80.58	Registered	:	2498
Conn Load	:	7780	Billed kWh	:	2498

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		28,650.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,850.91
Transmission Charge	0.7002/kWh	1,749.10
System Loss Charge	0.812/kWh	2,028.38
Sub-Total		17,628.39
Distribution Charges		
Distribution Charge	1.7506/kWh	4,373.00
Supply Charge	0.4118/kWh	1,028.68
Metering Charge	0.6989/kWh	1,745.85
	5.00/month	5.00
Sub-Total		7,152.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	244.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.42
Surcharge	0.02 of 28,650.50	573.01
Sub-Total		818.23
Government Charges		
Franchise Tax - Local		191.99
Value Added Tax		
Generation		989.72
Transmission		39.83
System Loss		131.65
Distribution		858.30
Others		121.23
Universal Charge		
Missionary Electrification	0.1561/kWh	389.94
Environmental Charge	0.0025/kWh	6.25
NPC Stranded Contract Costs	0.1938/kWh	484.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.75
Sub-Total		3,522.77
CURRENT BILL - JUNE 2017		29,121.92
TOTAL AMOUNT DUE		57,772.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 28,650.58

Your monthly electricity consumption chart

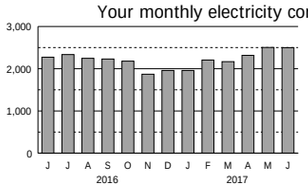

Avg Monthly Usage : 2,210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,121.92		
Less : VAT	2,140.73		
Amount Net of VAT	26,981.19		
Less: BIR 2306	891.99		
BIR 2307	515.82	VATable Sales	25,599.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,382.04
Amount Due	25,573.38	VAT Zero Rated Sales	0.00
Add : VAT	2,140.73	VAT Amount	2,140.73
TOTAL AMOUNT DUE	27,714.11	TOTAL SALES	29,121.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2920/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540899568029

Collection Ref. Code : 1811-41-188-6
Account ID : 5401210000-1
Customer Name : SON,JOVENTINO M2 L.
Meter Number : 225552WS6
Period : May 2017

Premise Address: 96 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 96 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 57,772.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5401210000 1

BC21/32.0/2920/0/10/06-28-2017/72

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816363743388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386580

81690100003

Date : 06-28-2017

BC21/32.0/2960/0386634/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169010000-3

Collection Ref. Code : 1805-41-563-8

Customer Information----------

Name : GODINEZ,MARCIA LOZADA

Premise Address: #96 P. DEL ROSARIO EXT. OPP. USC GIRLS CEBU CITY

Billing Address: #96 P. DEL ROSARIO EXT. OPP. USC GIRLS CEBU CITY

TIN :

Metering Information----------

Meter No	:	4286 EIS6	Pole No	:	0386634
Serial No	:	83303198	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17760
Period From	:	05-27-2017	Prev Rdg	:	17350
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	372	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,285.50	85.71
Sub-Total		125.96
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		574.88
CURRENT BILL - JUNE 2017		4,644.64
Debit Adjustments		459.24
TOTAL AMOUNT DUE		9,389.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,978.39

Your monthly electricity consumption chart

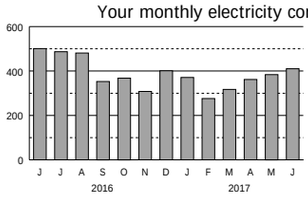

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.64		
Less : VAT	349.03		
Amount Net of VAT	4,295.61		
Less: BIR 2306	145.43		
BIR 2307	82.01	VATable Sales	4,069.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.85
Amount Due	4,068.17	VAT Zero Rated Sales	0.00
Add : VAT	349.03	VAT Amount	349.03
TOTAL AMOUNT DUE	4,417.20	TOTAL SALES	4,644.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/2960/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816363743388

Collection Ref. Code : 1805-41-563-8

Account ID : 8169010000-3

Customer Name : GODINEZ,MARCIA LOZADA

Meter Number : 4286 EIS6

Period : May 2017

Premise Address: #96 P. DEL ROSARIO EXT. OPP. USC GIRLS CEBU CITY

Billing Address: #96 P. DEL ROSARIO EXT. OPP. USC GIRLS CEBU CITY

TOTAL AMOUNT DUE : 9,389.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81690100003 BC21/32.0/2960/0/10/06-28-2017/72 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916092086933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385649

91690100002

Date : 06-28-2017

BC21/32.0/3010/0386634/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169010000-2

Collection Ref. Code : 1805-41-569-7

Customer Information----------

Name : GODINEZ,CONCEPCION

Premise Address: BK 470P DEL ROSARIO CEBU CITY

Billing Address: BK 470P DEL ROSARIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	125918WS6	Pole No	:	0386634
Serial No	:	74112405	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58361
Period From	:	05-27-2017	Prev Rdg	:	58361
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1560	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,481.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.01
CURRENT BILL - JUNE 2017		61.63
TOTAL AMOUNT DUE		2,542.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,238.00

Your monthly electricity consumption chart

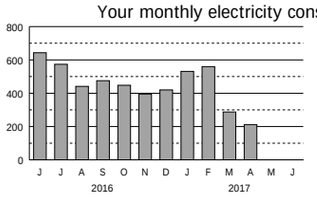

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.63		
Less : VAT	6.60		
Amount Net of VAT	55.03		
Less: BIR 2306	2.75		
BIR 2307	1.10	VATable Sales	54.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	51.18	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	57.78	TOTAL SALES	61.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3010/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916092086933

Collection Ref. Code : 1805-41-569-7

Account ID : 9169010000-2

Customer Name : GODINEZ,CONCEPCION

Meter Number : 125918WS6

Period : Apr 2017 to May 2017

Premise Address: BK 470P DEL ROSARIO CEBU CITY

Billing Address: BK 470P DEL ROSARIO CEBU CITY

TOTAL AMOUNT DUE : 2,542.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91690100002

BC21/32.0/3010/0/10/06-28-2017/72

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311677622674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382654

31172100005

Date : 06-28-2017

BC21/32.0/3020/0345495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117210000-5

Collection Ref. Code : 1841-74-152-3

Customer Information----------

Name : JAKOSALEM,MICHAEL L

Premise Address: 98 P DEL ROSARIO EXT CEBU CITY
Billing Address: 98 P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151456	Pole No	:	0345495
Serial No	:	133498294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6908
Period From	:	05-27-2017	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	271	Billed kWh	:	582

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,901.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,227.07
Transmission Charge	0.7002/kWh	407.52
System Loss Charge	0.812/kWh	472.58
Sub-Total		4,107.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		175.18
Government Charges		
Franchise Tax - Local		44.64
Value Added Tax		
Generation		230.59
Transmission		9.28
System Loss		30.68
Distribution		200.43
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		819.27
CURRENT BILL - JUNE 2017		6,771.90
Debit Adjustments		338.02
TOTAL AMOUNT DUE		13,011.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 5,775.00

Your monthly electricity consumption chart

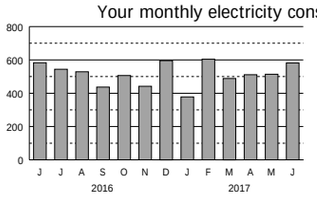

Avg Monthly Usage : 516.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,771.90		
Less : VAT	497.36		
Amount Net of VAT	6,274.54		
Less: BIR 2306	207.23		
BIR 2307	119.95	VATable Sales	5,952.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.91
Amount Due	5,947.36	VAT Zero Rated Sales	0.00
Add : VAT	497.36	VAT Amount	497.36
TOTAL AMOUNT DUE	6,444.72	TOTAL SALES	6,771.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3020/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311677622674

Collection Ref. Code : 1841-74-152-3
Account ID : 3117210000-5
Customer Name : JAKOSALEM,MICHAEL L
Meter Number : MTR1151456
Period : May 2017

Premise Address: 98 P DEL ROSARIO EXT CEBU CITY
Billing Address: 98 P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 13,011.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31172100005

BC21/32.0/3020/0/10/06-28-2017/72

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616173754722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386058

61690100005

Date : 06-28-2017

BC21/32.0/3030/0313721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169010000-5

Collection Ref. Code : 1805-41-557-3

Customer Information----------

Name : JAKOSALEM,FILOTEO

Premise Address: 100 P DEL ROSARIO C/O VICENTE MARTE

Billing Address: 100 P DEL ROSARIO C/O VICENTE MARTE

TIN :

Metering Information----------

Meter No	:	464889GS6	Pole No	:	0313721
Serial No	:	62577534	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18262
Period From	:	05-27-2017	Prev Rdg	:	18086
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		246.42
CURRENT BILL - JUNE 2017		1,990.84
TOTAL AMOUNT DUE		3,557.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,964.00

Your monthly electricity consumption chart

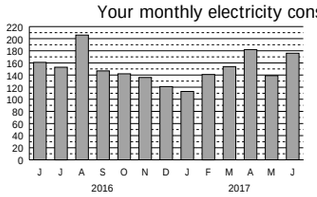

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.84		
Less : VAT	149.49		
Amount Net of VAT	1,841.35		
Less: BIR 2306	62.28		
BIR 2307	35.15	VATable Sales	1,744.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.93
Amount Due	1,743.92	VAT Zero Rated Sales	0.00
Add : VAT	149.49	VAT Amount	149.49
TOTAL AMOUNT DUE	1,893.41	TOTAL SALES	1,990.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3030/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616173754722

Collection Ref. Code : 1805-41-557-3

Account ID : 6169010000-5

Customer Name : JAKOSALEM,FILOTEO

Meter Number : 464889GS6

Period : May 2017

Premise Address: 100 P DEL ROSARIO C/O VICENTE MARTE

Billing Address: 100 P DEL ROSARIO C/O VICENTE MARTE

TOTAL AMOUNT DUE : 3,557.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61690100005

BC21/32.0/3030/0/10/06-28-2017/72

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776706507324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382836

77671100004

Date : 06-28-2017

BC21/32.0/3040/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767110000-4

Collection Ref. Code : 1825-20-233-8

Customer Information----------

Name : JAKOSALEM,FILOTEO L

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	473536 GS6	Pole No	:	0313700
Serial No	:	60908735	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16047
Period From	:	05-27-2017	Prev Rdg	:	15856
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	612	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		268.89
CURRENT BILL - JUNE 2017		2,173.36
TOTAL AMOUNT DUE		4,464.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,200.00

Your monthly electricity consumption chart

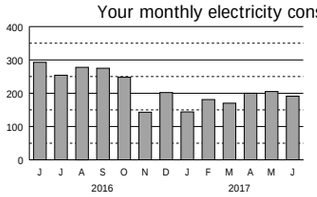

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.36		
Less : VAT	163.62		
Amount Net of VAT	2,009.74		
Less: BIR 2306	68.18		
BIR 2307	38.38	VATable Sales	1,904.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.27
Amount Due	1,903.18	VAT Zero Rated Sales	0.00
Add : VAT	163.62	VAT Amount	163.62
TOTAL AMOUNT DUE	2,066.80	TOTAL SALES	2,173.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3040/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776706507324

Collection Ref. Code : 1825-20-233-8

Account ID : 7767110000-4

Customer Name : JAKOSALEM,FILOTEO L

Meter Number : 473536 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,464.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77671100004

BC21/32.0/3040/0/10/06-28-2017/72

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604676383361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380553

60451100006

Date : 06-28-2017

BC21/32.0/3060/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045110000-6

Collection Ref. Code : 1823-55-908-5

Customer Information----------

Name : JAKOSALEM,FILOTEO M1 L

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	471007 GS6	Pole No	:	0386571
Serial No	:	78637732	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17279
Period From	:	05-27-2017	Prev Rdg	:	17032
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	7.99	Registered	:	248
Conn Load	:	170	Billed kWh	:	248

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,684.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,374.11
Transmission Charge	0.7002/kWh	173.52
System Loss Charge	0.812/kWh	201.23
Sub-Total		1,748.86
Distribution Charges		
Distribution Charge	1.7506/kWh	433.83
Supply Charge	0.4118/kWh	102.05
Metering Charge	0.6989/kWh	173.20
	5.00/month	5.00
Sub-Total		714.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,684.50	113.69
Sub-Total		138.02
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		98.19
Transmission		3.95
System Loss		13.07
Distribution		85.69
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.68
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.73
Sub-Total		357.37
CURRENT BILL - JUNE 2017(ESTIMATE)		2,958.33
TOTAL AMOUNT DUE		8,642.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2017 - 2,453.00

Your monthly electricity consumption chart

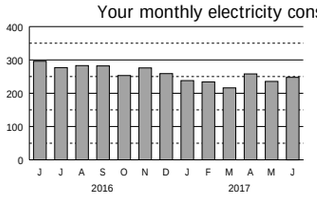

Avg Monthly Usage : 258.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.33		
Less : VAT	219.80		
Amount Net of VAT	2,738.53		
Less: BIR 2306	91.59		
BIR 2307	52.41	VATable Sales	2,600.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.57
Amount Due	2,594.53	VAT Zero Rated Sales	0.00
Add : VAT	219.80	VAT Amount	219.80
TOTAL AMOUNT DUE	2,814.33	TOTAL SALES	2,958.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3060/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604676383361

Collection Ref. Code : 1823-55-908-5
Account ID : 6045110000-6
Customer Name : JAKOSALEM,FILOTEO M1 L
Meter Number : 471007 GS6
Period : Apr 2017 to May 2017

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 8,642.70 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60451100006

BC21/32.0/3060/0/10/06-28-2017/72

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623227608015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389273

62391100005

Date : 06-28-2017

BC21/32.0/3090/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239110000-5

Collection Ref. Code : 1835-68-788-1

Customer Information----------

Name : JAKOSALEM,RENATO L M2

Premise Address: #98 P DEL ROSARIO EXT

Billing Address: #98 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	482528 GS6	Pole No	:	0386571
Serial No	:	68194294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7075
Period From	:	05-27-2017	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	640	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 853.50	17.07
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.01
CURRENT BILL - JUNE 2017		1,454.02
TOTAL AMOUNT DUE		2,307.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 425.00

Your monthly electricity consumption chart

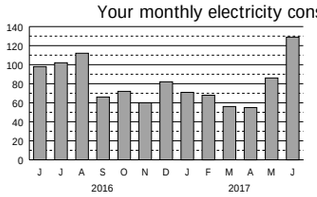

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.02		
Less : VAT	109.01		
Amount Net of VAT	1,345.01		
Less: BIR 2306	45.42		
BIR 2307	25.67	VATable Sales	1,274.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.00
Amount Due	1,273.92	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,382.93	TOTAL SALES	1,454.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3090/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623227608015

Collection Ref. Code : 1835-68-788-1

Account ID : 6239110000-5

Customer Name : JAKOSALEM,RENATO L M2

Meter Number : 482528 GS6

Period : May 2017

Premise Address: #98 P DEL ROSARIO EXT

Billing Address: #98 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,307.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62391100005

BC21/32.0/3090/0/10/06-28-2017/72

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716692451980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385814

71690100004

Date : 06-28-2017

BC21/32.0/3100/0313721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169010000-4

Collection Ref. Code : 1805-41-560-3

Customer Information----------

Name : JAKOSALEM,MELANIA DN

Premise Address: 476P DEL ROSARIO EXT C/O VIC MARTI

Billing Address: 476P DEL ROSARIO EXT C/O VIC MARTI

TIN :

Metering Information----------

Meter No	:	464855GS6	Pole No	:	0313721
Serial No	:	68775867	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33242
Period From	:	05-27-2017	Prev Rdg	:	32826
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,073.50	81.47
Sub-Total		122.31
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		582.57
CURRENT BILL - JUNE 2017		4,706.31
TOTAL AMOUNT DUE		8,779.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,100.00

Your monthly electricity consumption chart

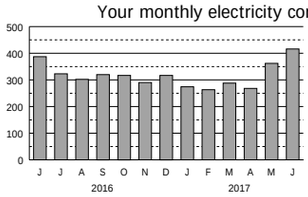

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.31		
Less : VAT	353.46		
Amount Net of VAT	4,352.85		
Less: BIR 2306	147.27		
BIR 2307	83.09	VATable Sales	4,123.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.11
Amount Due	4,122.49	VAT Zero Rated Sales	0.00
Add : VAT	353.46	VAT Amount	353.46
TOTAL AMOUNT DUE	4,475.95	TOTAL SALES	4,706.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3100/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716692451980

Collection Ref. Code : 1805-41-560-3

Account ID : 7169010000-4

Customer Name : JAKOSALEM,MELANIA DN

Meter Number : 464855GS6

Period : May 2017

Premise Address: 476P DEL ROSARIO EXT C/O VIC MARTI

Billing Address: 476P DEL ROSARIO EXT C/O VIC MARTI

TOTAL AMOUNT DUE : 8,779.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71690100004

BC21/32.0/3100/0/10/06-28-2017/72

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184018724039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385898

18451100004

Date : 06-28-2017

BC21/32.0/3110/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845110000-4

Collection Ref. Code : 1823-66-152-1

Customer Information----------

Name : JAKOSALEM,FILOTEO L

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029181	Pole No	:	0386571
Serial No	:	46067737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7158
Period From	:	05-27-2017	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	600	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,130.50	82.61
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		255.76
CURRENT BILL - JUNE 2017(ESTIMATE)		2,070.85
TOTAL AMOUNT DUE		6,201.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,571.00

Your monthly electricity consumption chart

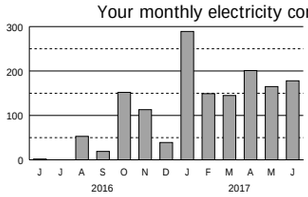

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.85		
Less : VAT	157.35		
Amount Net of VAT	1,913.50		
Less: BIR 2306	65.56		
BIR 2307	36.57	VATable Sales	1,815.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.41
Amount Due	1,811.37	VAT Zero Rated Sales	0.00
Add : VAT	157.35	VAT Amount	157.35
TOTAL AMOUNT DUE	1,968.72	TOTAL SALES	2,070.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3110/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184018724039

Collection Ref. Code : 1823-66-152-1

Account ID : 1845110000-4

Customer Name : JAKOSALEM,FILOTEO L

Meter Number : MTR1029181

Period : Apr 2017 to May 2017

Premise Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 6,201.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18451100004

BC21/32.0/3110/0/10/06-28-2017/72

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545644850014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383971

54504318392

Date : 06-28-2017

BC21/32.0/3140/0313693/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450431839-2

Collection Ref. Code : 1853-71-497-6

Customer Information----------

Name : JAKOSALEM,MICHAEL LOZADA

Premise Address: 98 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 98 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558314 GS6	Pole No	:	0313693
Serial No	:	24894091	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46378
Period From	:	05-27-2017	Prev Rdg	:	45301
No of Days	:	31	Diff Rdg	:	1077
Avg kWh/day	:	34.74	Registered	:	1077
Conn Load	:	1507	Billed kWh	:	1077

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,004.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,971.17
Transmission Charge	0.3752/kWh	404.05
System Loss Charge	0.8255/kWh	888.98
Sub-Total		7,264.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.21
Supply Charge	0.4118/kWh	443.47
Metering Charge	0.6989/kWh	752.64
	5.00/month	5.00
Sub-Total		3,086.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 14,004.50	280.09
Sub-Total		385.81
Government Charges		
Franchise Tax - Local		80.52
Value Added Tax		
Generation		426.66
Transmission		9.49
System Loss		59.89
Distribution		370.36
Others		55.96
Universal Charge		
Missionary Electrification	0.1561/kWh	168.10
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.54
Sub-Total		1,515.91
CURRENT BILL - JUNE 2017(ESTIMATE)		12,252.24
TOTAL AMOUNT DUE		26,256.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 14,000.00

Your monthly electricity consumption chart

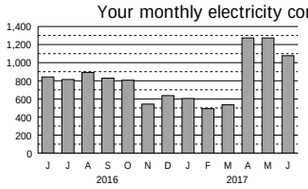

Avg Monthly Usage : 816.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,252.24		
Less : VAT	922.36		
Amount Net of VAT	11,329.88		
Less: BIR 2306	384.31		
BIR 2307	216.34	VATable Sales	10,736.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.55
Amount Due	10,729.23	VAT Zero Rated Sales	0.00
Add : VAT	922.36	VAT Amount	922.36
TOTAL AMOUNT DUE	11,651.59	TOTAL SALES	12,252.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3140/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545644850014

Collection Ref. Code : 1853-71-497-6

Account ID : 5450431839-2

Customer Name : JAKOSALEM,MICHAEL LOZADA

Meter Number : 558314 GS6

Period : May 2017

Premise Address: 98 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 98 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 26,256.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54504318392

BC21/32.0/3140/0/10/06-28-2017/72

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416030557890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385160

41690100007

Date : 06-28-2017

BC21/32.0/3330/0313693/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169010000-7

Collection Ref. Code : 1805-41-548-4

Customer Information----------

Name : FERNANDEZ,VENANCIO

Premise Address: NXT 582 P DEL ROSARIO 102 P DEL ROSARIO EXT
Billing Address: NXT 582 P DEL ROSARIO 102 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	527397 GS6	Pole No	:	0313693
Serial No	:	95339512	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	89812
Period From	:	05-27-2017	Prev Rdg	:	87908
No of Days	:	31	Diff Rdg	:	1904
Avg kWh/day	:	61.43	Registered	:	1904
Conn Load	:	0	Billed kWh	:	1904

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,871.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,559.56
Transmission Charge	0.3752/kWh	714.53
System Loss Charge	0.8255/kWh	1,572.09
Sub-Total		12,846.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,333.85
Supply Charge	0.4118/kWh	784.23
Metering Charge	0.6989/kWh	1,330.99
	5.00/month	5.00
Sub-Total		5,454.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	186.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 42,605.50	852.11
Sub-Total		1,039.06
Government Charges		
Franchise Tax - Local		145.04
Value Added Tax		
Generation		754.53
Transmission		16.79
System Loss		105.93
Distribution		654.49
Others		142.09
Universal Charge		
Missionary Electrification	0.1561/kWh	297.28
Environmental Charge	0.0025/kWh	4.76
NPC Stranded Contract Costs	0.1938/kWh	369.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	236.15
Sub-Total		2,726.13
CURRENT BILL - JUNE 2017(ESTIMATE)		22,065.44
TOTAL AMOUNT DUE		43,937.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 20,734.00

Your monthly electricity consumption chart

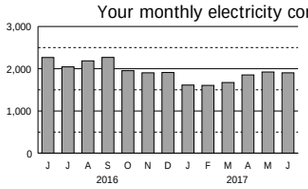

Avg Monthly Usage : 1,931.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,065.44		
Less : VAT	1,673.83		
Amount Net of VAT	20,391.61		
Less: BIR 2306	697.43		
BIR 2307	389.69	VATable Sales	19,339.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,052.30
Amount Due	19,304.49	VAT Zero Rated Sales	0.00
Add : VAT	1,673.83	VAT Amount	1,673.83
TOTAL AMOUNT DUE	20,978.32	TOTAL SALES	22,065.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3330/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416030557890

Collection Ref. Code : 1805-41-548-4
Account ID : 4169010000-7
Customer Name : FERNANDEZ,VENANCIO
Meter Number : 527397 GS6
Period : May 2017

Premise Address: NXT 582 P DEL ROSARIO 102 P DEL ROSARIO EXT
Billing Address: NXT 582 P DEL ROSARIO 102 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 43,937.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41690100007 BC21/32.0/3330/0/10/06-28-2017/72 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015160854572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385065

01551100009

Date : 06-28-2017

BC21/32.0/3350/0386571/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155110000-9

Collection Ref. Code : 1823-71-197-9

Customer Information----------

Name : ABELLA,ROMULO N

Premise Address: 580A P DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 580A P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6645 EIS6	Pole No	:	0386571
Serial No	:	40516571	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5916
Period From	:	05-27-2017	Prev Rdg	:	5833
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:		Billed kWh	:	83

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		888.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	459.89
Transmission Charge	0.7002/kWh	58.07
System Loss Charge	0.812/kWh	67.35
Sub-Total		585.31
Distribution Charges		
Distribution Charge	1.7506/kWh	145.19
Supply Charge	0.4118/kWh	34.15
Metering Charge	0.6989/kWh	57.97
	5.00/month	5.00
Sub-Total		242.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 889.00	17.78
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		32.86
Transmission		1.32
System Loss		4.37
Distribution		29.08
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.28
Sub-Total		117.42
CURRENT BILL - JUNE 2017(ESTIMATE)		970.96
TOTAL AMOUNT DUE		1,859.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 915.00

Your monthly electricity consumption chart

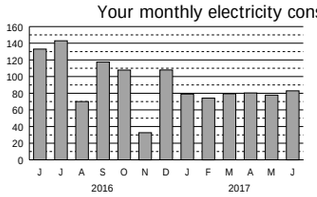

Avg Monthly Usage : 91.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.96		
Less : VAT	71.51		
Amount Net of VAT	899.45		
Less: BIR 2306	29.79		
BIR 2307	17.20	VATable Sales	853.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	852.46	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	923.97	TOTAL SALES	970.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3350/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015160854572

Collection Ref. Code : 1823-71-197-9
Account ID : 0155110000-9
Customer Name : ABELLA,ROMULO N
Meter Number : 6645 EIS6
Period : May 2017

Premise Address: 580A P DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 580A P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,859.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01551100009

BC21/32.0/3350/0/10/06-28-2017/72

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501611185613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378153

50162100007

Date : 06-28-2017

BC21/32.0/3370/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016210000-7

Collection Ref. Code : 1841-60-686-3

Customer Information----------

Name : SUNGGAYAN,WENCESLAO JR. S

Premise Address: P. DEL ROSARIO EXT. BALANGKAPUNA SAMBAG-I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. BALANGKAPUNA SAMBAG-I CEBU CITY

TIN :

Metering Information----------

Meter No	:	464338 GS6	Pole No	:	0386592
Serial No	:	53282763	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6010
Period From	:	05-27-2017	Prev Rdg	:	5925
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	199	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		970.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 970.00	19.40
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		120.47
CURRENT BILL - JUNE 2017		996.27
TOTAL AMOUNT DUE		1,966.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,008.00

Your monthly electricity consumption chart

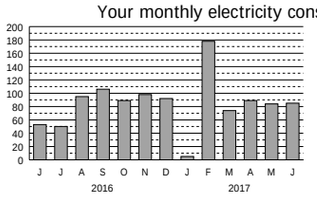

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.27		
Less : VAT	73.41		
Amount Net of VAT	922.86		
Less: BIR 2306	30.59		
BIR 2307	17.65	VATable Sales	875.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	874.62	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	948.03	TOTAL SALES	996.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3370/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501611185613

Collection Ref. Code : 1841-60-686-3

Account ID : 5016210000-7

Customer Name : SUNGGAYAN,WENCESLAO JR. S

Meter Number : 464338 GS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. BALANGKAPUNA SAMBAG-I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. BALANGKAPUNA SAMBAG-I CEBU CITY

TOTAL AMOUNT DUE : 1,966.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50162100007

BC21/32.0/3370/0/10/06-28-2017/72

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806341075147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381412

80632100006

Date : 06-28-2017

BC21/32.0/3400/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063210000-6

Collection Ref. Code : 1827-58-104-2

Customer Information----------

Name : AQUINO,MARIA C TM

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	488229 GS6	Pole No	:	0386592
Serial No	:	54261945	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12600
Period From	:	05-27-2017	Prev Rdg	:	12396
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.53
CURRENT BILL - JUNE 2017		2,315.17
TOTAL AMOUNT DUE		4,506.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,100.00

Your monthly electricity consumption chart

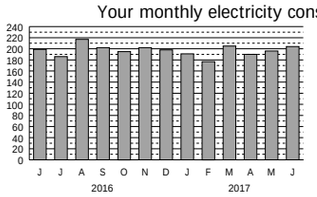

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.17		
Less : VAT	174.12		
Amount Net of VAT	2,141.05		
Less: BIR 2306	72.57		
BIR 2307	40.88	VATable Sales	2,028.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.41
Amount Due	2,027.60	VAT Zero Rated Sales	0.00
Add : VAT	174.12	VAT Amount	174.12
TOTAL AMOUNT DUE	2,201.72	TOTAL SALES	2,315.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3400/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806341075147

Collection Ref. Code : 1827-58-104-2

Account ID : 8063210000-6

Customer Name : AQUINO,MARIA C TM

Meter Number : 488229 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 4,506.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80632100006

BC21/32.0/3400/0/10/06-28-2017/72

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236675956041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23651100002

1010379083

Date : 06-28-2017

BC21/32.0/3410/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365110000-2

Collection Ref. Code : 1833-34-761-7

Customer Information----------

Name : EJARA,MARISSA P TM

Premise Address: 580-A P DEL ROSARIO EXT

Billing Address: 580-A P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	456918 GS6	Pole No	:	0386592
Serial No	:	84614273	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15174
Period From	:	05-27-2017	Prev Rdg	:	14853
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.34	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,777.13
Transmission Charge	0.3752/kWh	120.25
System Loss Charge	0.8255/kWh	264.58
Sub-Total		2,161.96
Distribution Charges		
Distribution Charge	1.7506/kWh	561.07
Supply Charge	0.4118/kWh	131.98
Metering Charge	0.6989/kWh	224.00
	5.00/month	5.00
Sub-Total		922.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		126.99
Transmission		2.82
System Loss		17.82
Distribution		110.65
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.02
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.74
Sub-Total		446.97
CURRENT BILL - JUNE 2017(ESTIMATE)		3,609.72
TOTAL AMOUNT DUE		5,973.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,534.00

Your monthly electricity consumption chart

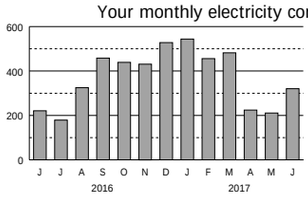

Avg Monthly Usage : 370.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.72		
Less : VAT	270.58		
Amount Net of VAT	3,339.14		
Less: BIR 2306	112.73		
BIR 2307	63.73	VATable Sales	3,162.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.39
Amount Due	3,162.68	VAT Zero Rated Sales	0.00
Add : VAT	270.58	VAT Amount	270.58
TOTAL AMOUNT DUE	3,433.26	TOTAL SALES	3,609.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3410/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236675956041

Collection Ref. Code : 1833-34-761-7

Account ID : 2365110000-2

Customer Name : EJARA,MARISSA P TM

Meter Number : 456918 GS6

Period : May 2017

Premise Address: 580-A P DEL ROSARIO EXT

Billing Address: 580-A P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,973.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23651100002

BC21/32.0/3410/0/10/06-28-2017/72

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746244161163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74652100004

1010384651
Date : 06-28-2017
BC21/32.0/3420/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465210000-4
Collection Ref. Code : 1815-50-011-5

Customer Information----------
Name : GABATO,LORENZO SIAP
Premise Address: 580-I P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 580-I P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208462	Pole No	:	0386592
Serial No	:	133485247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	376
Period From	:	05-27-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,610.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.7002/kWh	90.33
System Loss Charge	0.812/kWh	104.75
Sub-Total		910.36
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		51.11
Transmission		2.05
System Loss		6.81
Distribution		44.89
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.48
CURRENT BILL - JUNE 2017(ESTIMATE)		1,508.80
Debit Adjustments		23.02
Payment Arrangement		1,128.38
TOTAL AMOUNT DUE		5,270.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 2,427.00

Your monthly electricity consumption chart

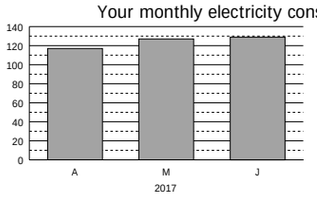

Avg Monthly Usage : 124.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.80		
Less : VAT	111.08		
Amount Net of VAT	1,397.72		
Less: BIR 2306	46.28		
BIR 2307	26.73	VATable Sales	1,326.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.40
Amount Due	1,324.71	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,435.79	TOTAL SALES	1,508.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3420/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746244161163

Collection Ref. Code : 1815-50-011-5
Account ID : 7465210000-4
Customer Name : GABATO,LORENZO SIAP
Meter Number : MTR1208462
Period : May 2017

Premise Address: 580-I P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 580-I P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,270.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74652100004 BC21/32.0/3420/0/10/06-28-2017/72 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094085330585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390563

09492100004

Date : 06-28-2017

BC21/32.0/3430/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949210000-4

Collection Ref. Code : 1831-26-185-5

Customer Information----------

Name : GABATO,JOSE WILSON S TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	498309 GS6	Pole No	:	0386592
Serial No	:	52386587	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4063
Period From	:	05-27-2017	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 854.00	17.08
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		203.40
CURRENT BILL - JUNE 2017		1,642.40
TOTAL AMOUNT DUE		2,496.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,316.00

Your monthly electricity consumption chart

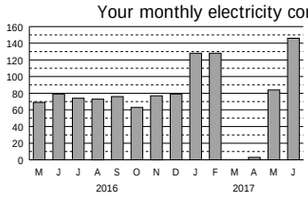

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.40		
Less : VAT	123.06		
Amount Net of VAT	1,519.34		
Less: BIR 2306	51.28		
BIR 2307	29.00	VATable Sales	1,439.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.34
Amount Due	1,439.06	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,562.12	TOTAL SALES	1,642.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3430/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094085330585

Collection Ref. Code : 1831-26-185-5

Account ID : 0949210000-4

Customer Name : GABATO,JOSE WILSON S TM

Meter Number : 498309 GS6

Period : Apr 2017 to May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,496.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09492100004 BC21/32.0/3430/0/10/06-28-2017/72 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364646105572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36412100004

1010393438
Date : 06-28-2017
BC21/32.0/3450/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641210000-4
Collection Ref. Code : 1825-99-284-3

Customer Information----------
Name : EJARA,PROCOPIO (TM)
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	412469 GS6	Pole No	:	0313700
Serial No	:	65329423	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7642
Period From	:	05-27-2017	Prev Rdg	:	7184
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	150	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,666.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,666.50	113.33
Sub-Total		158.29
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		644.34
CURRENT BILL - JUNE 2017		5,207.54
TOTAL AMOUNT DUE		10,874.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 4,761.00

Your monthly electricity consumption chart

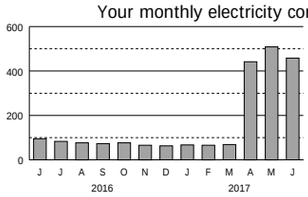

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.54		
Less : VAT	391.92		
Amount Net of VAT	4,815.62		
Less: BIR 2306	163.30		
BIR 2307	91.95	VATable Sales	4,563.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.42
Amount Due	4,560.37	VAT Zero Rated Sales	0.00
Add : VAT	391.92	VAT Amount	391.92
TOTAL AMOUNT DUE	4,952.29	TOTAL SALES	5,207.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3450/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364646105572

Collection Ref. Code : 1825-99-284-3
Account ID : 3641210000-4
Customer Name : EJARA,PROCOPIO (TM)
Meter Number : 412469 GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,874.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36412100004

BC21/32.0/3450/0/10/06-28-2017/72

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443797457327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383150

4431715432

Date : 06-28-2017

BC21/32.0/3455/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431715432-4

Collection Ref. Code : 1855-21-983-2

Customer Information----------

Name : ABELLA,RICHARD NAVASCA

Premise Address: 580-A P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-A P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570985 GS6	Pole No	:	0313700
Serial No	:	58553584	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7062
Period From	:	05-27-2017	Prev Rdg	:	7006
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.85
CURRENT BILL - JUNE 2017		451.14
TOTAL AMOUNT DUE		861.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 616.00

Your monthly electricity consumption chart

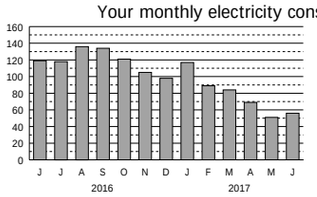

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.14		
Less : VAT	33.27		
Amount Net of VAT	417.87		
Less: BIR 2306	13.87		
BIR 2307	7.82	VATable Sales	388.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.18	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	429.45	TOTAL SALES	451.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3455/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443797457327

Collection Ref. Code : 1855-21-983-2

Account ID : 4431715432-4

Customer Name : ABELLA,RICHARD NAVASCA

Meter Number : 570985 GS6

Period : May 2017

Premise Address: 580-A P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-A P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 861.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4431715432 BC21/32.0/3455/0/10/06-28-2017/72 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695613356422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391169

69541100009

Date : 06-28-2017

BC21/32.0/3480/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954110000-9

Collection Ref. Code : 1833-22-764-6

Customer Information----------

Name : LAMBAN,NIEVES D TM

Premise Address: 580-A P DEL ROSARIO EXT

Billing Address: 580-A P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	525852 GS6	Pole No	:	0313700
Serial No	:	24883236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9958
Period From	:	05-27-2017	Prev Rdg	:	9781
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	60	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.51
CURRENT BILL - JUNE 2017		2,007.98
TOTAL AMOUNT DUE		3,842.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 885.00

Your monthly electricity consumption chart

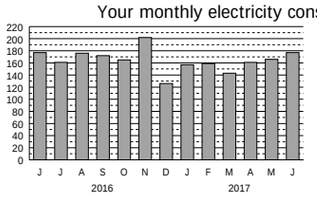

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.98		
Less : VAT	150.99		
Amount Net of VAT	1,856.99		
Less: BIR 2306	62.91		
BIR 2307	35.45	VATable Sales	1,759.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.52
Amount Due	1,758.63	VAT Zero Rated Sales	0.00
Add : VAT	150.99	VAT Amount	150.99
TOTAL AMOUNT DUE	1,909.62	TOTAL SALES	2,007.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3480/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695613356422

Collection Ref. Code : 1833-22-764-6

Account ID : 6954110000-9

Customer Name : LAMBAN,NIEVES D TM

Meter Number : 525852 GS6

Period : May 2017

Premise Address: 580-A P DEL ROSARIO EXT

Billing Address: 580-A P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,842.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69541100009 BC21/32.0/3480/0/10/06-28-2017/72 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653570286289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386842

65322100002

Date : 06-28-2017

BC21/32.0/3490/0313700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532210000-2

Collection Ref. Code : 1827-16-650-9

Customer Information----------

Name : TORINO,ANTONIO C TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	504873 GS6	Pole No	:	0313700
Serial No	:	71983061	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3087
Period From	:	05-27-2017	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 55.67
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.36
CURRENT BILL - JUNE 2017		856.06
TOTAL AMOUNT DUE		2,084.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,006.00

Your monthly electricity consumption chart

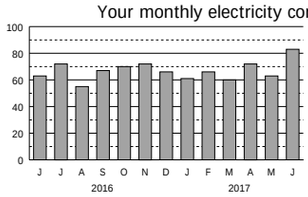

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.06		
Less : VAT	64.22		
Amount Net of VAT	791.84		
Less: BIR 2306	26.76		
BIR 2307	15.05	VATable Sales	746.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.14
Amount Due	750.03	VAT Zero Rated Sales	0.00
Add : VAT	64.22	VAT Amount	64.22
TOTAL AMOUNT DUE	814.25	TOTAL SALES	856.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3490/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653570286289

Collection Ref. Code : 1827-16-650-9

Account ID : 6532210000-2

Customer Name : TORINO,ANTONIO C TM

Meter Number : 504873 GS6

Period : Apr 2017 to May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,084.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65322100002

BC21/32.0/3490/0/10/06-28-2017/72

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953573314208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389054

95331100008

Date : 06-28-2017

BC21/32.0/3500/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533110000-8

Collection Ref. Code : 1843-85-551-8

Customer Information----------

Name : JADOL,CORAZON P

Premise Address: 580-I P.DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 580-I P.DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	527742 GS6	Pole No	:	0313714
Serial No	:	52990623	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3952
Period From	:	05-27-2017	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	265	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 479.50	9.59
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.38
CURRENT BILL - JUNE 2017		1,157.59
TOTAL AMOUNT DUE		1,636.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 670.00

Your monthly electricity consumption chart

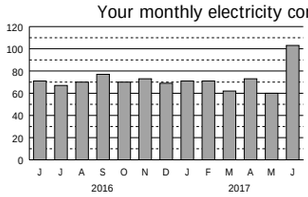

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.59		
Less : VAT	86.70		
Amount Net of VAT	1,070.89		
Less: BIR 2306	36.13		
BIR 2307	20.44	VATable Sales	1,014.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	1,014.32	VAT Zero Rated Sales	0.00
Add : VAT	86.70	VAT Amount	86.70
TOTAL AMOUNT DUE	1,101.02	TOTAL SALES	1,157.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3500/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953573314208

Collection Ref. Code : 1843-85-551-8
Account ID : 9533110000-8
Customer Name : JADOL,CORAZON P
Meter Number : 527742 GS6
Period : May 2017

Premise Address: 580-I P.DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 580-I P.DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,636.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95331100008

BC21/32.0/3500/0/10/06-28-2017/72

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090744610322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388633

09021100004

Date : 06-28-2017

BC21/32.0/3510/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902110000-4

Collection Ref. Code : 1831-52-416-3

Customer Information----------

Name : SUMUCAD,ARCELIN C TM

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	430248 GS6	Pole No	:	0386662
Serial No	:	57664981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3178
Period From	:	05-27-2017	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.00
CURRENT BILL - JUNE 2017		563.77
TOTAL AMOUNT DUE		977.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 422.00

Your monthly electricity consumption chart

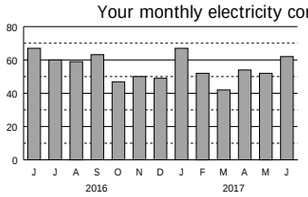

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.77		
Less : VAT	41.78		
Amount Net of VAT	521.99		
Less: BIR 2306	17.42		
BIR 2307	9.85	VATable Sales	488.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	494.72	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	536.50	TOTAL SALES	563.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3510/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090744610322

Collection Ref. Code : 1831-52-416-3
Account ID : 0902110000-4
Customer Name : SUMUCAD,ARCELIN C TM
Meter Number : 430248 GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 977.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09021100004

BC21/32.0/3510/0/10/06-28-2017/72

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863191495976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393407

86312100000

Date : 06-28-2017

BC21/32.0/3520/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631210000-0

Collection Ref. Code : 1825-90-260-7

Customer Information----------

Name : SALVADOR,REYNALDO M (TM)

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	490288 GS6	Pole No	:	0313714
Serial No	:	56313635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17265
Period From	:	05-27-2017	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	50	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,982.00	99.64
Sub-Total		139.20
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		567.04
CURRENT BILL - JUNE 2017		4,582.79
TOTAL AMOUNT DUE		7,728.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,836.00

Your monthly electricity consumption chart

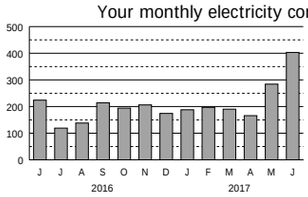

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,582.79		
Less : VAT	344.93		
Amount Net of VAT	4,237.86		
Less: BIR 2306	143.71		
BIR 2307	80.92	VATable Sales	4,015.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.11
Amount Due	4,013.23	VAT Zero Rated Sales	0.00
Add : VAT	344.93	VAT Amount	344.93
TOTAL AMOUNT DUE	4,358.16	TOTAL SALES	4,582.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3520/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863191495976

Collection Ref. Code : 1825-90-260-7

Account ID : 8631210000-0

Customer Name : SALVADOR,REYNALDO M (TM)

Meter Number : 490288 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,728.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86312100000

BC21/32.0/3520/0/10/06-28-2017/72

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119439428587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387039

11942100006

Date : 06-28-2017

BC21/32.0/3530/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194210000-6

Collection Ref. Code : 1829-20-794-6

Customer Information----------

Name : REBANCOS,NENA C TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	406992 GS6	Pole No	:	0313714
Serial No	:	65005420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13758
Period From	:	05-27-2017	Prev Rdg	:	13588
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.12
CURRENT BILL - JUNE 2017		1,923.62
TOTAL AMOUNT DUE		3,456.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

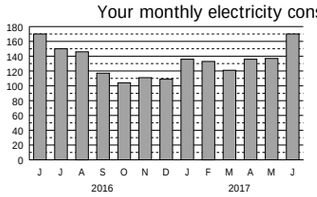

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.62		
Less : VAT	144.48		
Amount Net of VAT	1,779.14		
Less: BIR 2306	60.20		
BIR 2307	33.96	VATable Sales	1,685.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,684.98	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,829.46	TOTAL SALES	1,923.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3530/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119439428587

Collection Ref. Code : 1829-20-794-6

Account ID : 1194210000-6

Customer Name : REBANCOS,NENA C TM

Meter Number : 406992 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,456.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11942100006

BC21/32.0/3530/0/10/06-28-2017/72

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478310035803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383033

47842100001

Date : 06-28-2017

BC21/32.0/3570/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784210000-1

Collection Ref. Code : 1829-17-479-7

Customer Information----------

Name : FUENTES,DIONISIA C TM

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1029156	Pole No	:	0313714
Serial No	:	36709772	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2280
Period From	:	05-27-2017	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.95
CURRENT BILL - JUNE 2017		213.68
TOTAL AMOUNT DUE		429.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 201.00

Your monthly electricity consumption chart

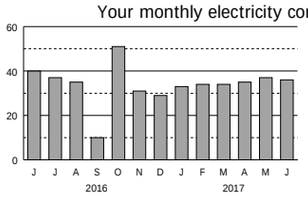

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.68		
Less : VAT	15.45		
Amount Net of VAT	198.23		
Less: BIR 2306	6.44		
BIR 2307	3.62	VATable Sales	179.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.17	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	203.62	TOTAL SALES	213.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3570/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478310035803

Collection Ref. Code : 1829-17-479-7
Account ID : 4784210000-1
Customer Name : FUENTES,DIONISIA C TM
Meter Number : MTR1029156
Period : May 2017

Premise Address: P DEL ROSARIO EXTENSION
Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 429.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47842100001

BC21/32.0/3570/0/10/06-28-2017/72

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412943608255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382740

41202100008

Date : 06-28-2017

BC21/32.0/3590/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120210000-8

Collection Ref. Code : 1841-36-323-5

Customer Information----------

Name : GABATO,SHERYLL R

Premise Address: 580- I P. DEL ROSARIO SAMBAG I CEBU CITY
Billing Address: 580- I P. DEL ROSARIO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	530798 GS6	Pole No	:	0313714
Serial No	:	24894131	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4555
Period From	:	05-27-2017	Prev Rdg	:	4483
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		780.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.7002/kWh	50.41
System Loss Charge	0.812/kWh	58.46
Sub-Total		508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 781.00	15.62
Sub-Total		22.69
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.52
Transmission		1.15
System Loss		3.79
Distribution		25.32
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		102.02
CURRENT BILL - JUNE 2017		843.82
TOTAL AMOUNT DUE		1,624.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,066.00

Your monthly electricity consumption chart

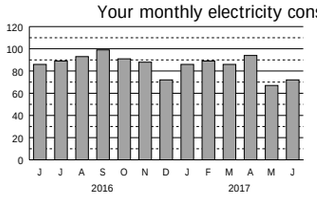

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.82		
Less : VAT	62.17		
Amount Net of VAT	781.65		
Less: BIR 2306	25.90		
BIR 2307	14.95	VATable Sales	741.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.85
Amount Due	740.80	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	802.97	TOTAL SALES	843.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3590/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412943608255

Collection Ref. Code : 1841-36-323-5
Account ID : 4120210000-8
Customer Name : GABATO,SHERYLL R
Meter Number : 530798 GS6
Period : May 2017

Premise Address: 580- I P. DEL ROSARIO SAMBAG I CEBU CITY
Billing Address: 580- I P. DEL ROSARIO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,624.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41202100008

BC21/32.0/3590/0/10/06-28-2017/72

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215653480115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384641

21582100000

Date : 06-28-2017

BC21/32.0/3610/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158210000-0

Collection Ref. Code : 1831-19-284-5

Customer Information----------

Name : SUMUCAD,FLORIANO R TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	525586 GS6	Pole No	:	0386662
Serial No	:	62696934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7820
Period From	:	05-27-2017	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.43
CURRENT BILL - JUNE 2017		2,193.68
TOTAL AMOUNT DUE		4,403.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,020.00

Your monthly electricity consumption chart

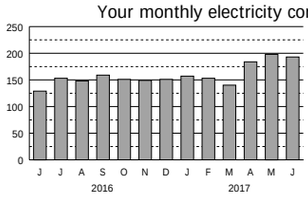

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.68		
Less : VAT	165.07		
Amount Net of VAT	2,028.61		
Less: BIR 2306	68.79		
BIR 2307	38.73	VATable Sales	1,922.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.36
Amount Due	1,921.09	VAT Zero Rated Sales	0.00
Add : VAT	165.07	VAT Amount	165.07
TOTAL AMOUNT DUE	2,086.16	TOTAL SALES	2,193.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3610/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215653480115

Collection Ref. Code : 1831-19-284-5

Account ID : 2158210000-0

Customer Name : SUMUCAD,FLORIANO R TM

Meter Number : 525586 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,403.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21582100000

BC21/32.0/3610/0/10/06-28-2017/72

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704547594580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379918

70412100003

Date : 06-28-2017

BC21/32.0/3640/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041210000-3

Collection Ref. Code : 1825-94-611-6

Customer Information----------

Name : ROSOS,FLORIDA R (TM)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	448502 GS6	Pole No	:	0313714
Serial No	:	84062395	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8725
Period From	:	05-27-2017	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,167.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,872.50	157.45
Sub-Total		190.24
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		479.68
CURRENT BILL - JUNE 2017		3,883.59
TOTAL AMOUNT DUE		8,050.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 3,705.00

Your monthly electricity consumption chart

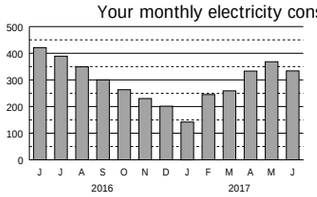

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.59		
Less : VAT	295.02		
Amount Net of VAT	3,588.57		
Less: BIR 2306	122.93		
BIR 2307	68.59	VATable Sales	3,403.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.66
Amount Due	3,397.05	VAT Zero Rated Sales	0.00
Add : VAT	295.02	VAT Amount	295.02
TOTAL AMOUNT DUE	3,692.07	TOTAL SALES	3,883.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3640/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704547594580

Collection Ref. Code : 1825-94-611-6
Account ID : 7041210000-3
Customer Name : ROSOS,FLORIDA R (TM)
Meter Number : 448502 GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,050.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70412100003

BC21/32.0/3640/0/10/06-28-2017/72

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109491850630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381981

10987347852

Date : 06-28-2017

BC21/32.0/3654/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098734785-2

Collection Ref. Code : 1861-36-821-6

Customer Information----------

Name : ANTIG,JUVENCIA CORONEL

Premise Address: 580-F P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

Billing Address: 580-F P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047321	Pole No	:	0386662
Serial No	:	121448283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4201
Period From	:	05-27-2017	Prev Rdg	:	4030
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	444	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,413.50	88.27
Sub-Total		105.06
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		246.88
CURRENT BILL - JUNE 2017		1,999.70
TOTAL AMOUNT DUE		4,209.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,204.00

Your monthly electricity consumption chart

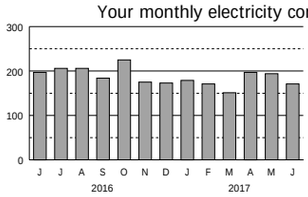

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.70		
Less : VAT	152.26		
Amount Net of VAT	1,847.44		
Less: BIR 2306	63.43		
BIR 2307	35.32	VATable Sales	1,752.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.62
Amount Due	1,748.69	VAT Zero Rated Sales	0.00
Add : VAT	152.26	VAT Amount	152.26
TOTAL AMOUNT DUE	1,900.95	TOTAL SALES	1,999.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3654/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109491850630

Collection Ref. Code : 1861-36-821-6

Account ID : 1098734785-2

Customer Name : ANTIG,JUVENCIA CORONEL

Meter Number : MTR1047321

Period : May 2017

Premise Address: 580-F P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

Billing Address: 580-F P DEL ROSARIO EXT SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,209.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10987347852 BC21/32.0/3654/0/10/06-28-2017/72 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064180531510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392762

06438523869

Date : 06-28-2017

BC21/32.0/3656/1047366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643852386-9

Collection Ref. Code : 1855-40-212-2

Customer Information----------

Name : ANDRADE,VICTORIA TORREON

Premise Address: 580-F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002737 EFS6	Pole No	:	1047366
Serial No	:	94723093	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4516
Period From	:	05-27-2017	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.49
CURRENT BILL - JUNE 2017		433.80
TOTAL AMOUNT DUE		767.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 300.00

Your monthly electricity consumption chart

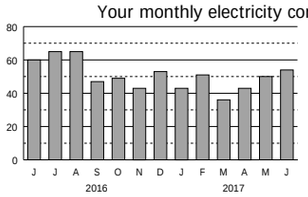

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.80		
Less : VAT	31.95		
Amount Net of VAT	401.85		
Less: BIR 2306	13.32		
BIR 2307	7.52	VATable Sales	373.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.01	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	412.96	TOTAL SALES	433.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3656/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064180531510

Collection Ref. Code : 1855-40-212-2

Account ID : 0643852386-9

Customer Name : ANDRADE,VICTORIA TORREON

Meter Number : 002737 EFS6

Period : May 2017

Premise Address: 580-F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 580-F P.DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 767.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06438523869

BC21/32.0/3656/0/10/06-28-2017/72

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522986758940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387995

52221100002

Date : 06-28-2017

BC21/32.0/3690/0386662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222110000-2

Collection Ref. Code : 1843-69-752-1

Customer Information----------

Name : SEMANA,ANA JOSEPHINE PARAO

Premise Address: 580 P DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 580 P DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437300 GS6	Pole No	:	0386662
Serial No	:	95709235	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5773
Period From	:	05-27-2017	Prev Rdg	:	5568
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.59
Transmission Charge	0.3752/kWh	76.91
System Loss Charge	0.8255/kWh	169.21
Sub-Total		1,382.71
Distribution Charges		
Distribution Charge	1.7506/kWh	358.84
Supply Charge	0.4118/kWh	84.41
Metering Charge	0.6989/kWh	143.26
	5.00/month	5.00
Sub-Total		591.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.98
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.28
CURRENT BILL - JUNE 2017		2,320.92
TOTAL AMOUNT DUE		4,285.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,219.00

Your monthly electricity consumption chart

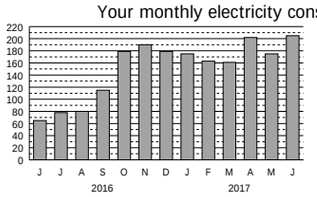

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.92		
Less : VAT	174.37		
Amount Net of VAT	2,146.55		
Less: BIR 2306	72.66		
BIR 2307	40.98	VATable Sales	2,033.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,032.91	VAT Zero Rated Sales	0.00
Add : VAT	174.37	VAT Amount	174.37
TOTAL AMOUNT DUE	2,207.28	TOTAL SALES	2,320.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3690/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522986758940

Collection Ref. Code : 1843-69-752-1
Account ID : 5222110000-2
Customer Name : SEMANA,ANA JOSEPHINE PARAO
Meter Number : 437300 GS6
Period : May 2017

Premise Address: 580 P DEL ROSARIO EXT. SAMBAG 1,CEBU CITY
Billing Address: 580 P DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 4,285.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52221100002

BC21/32.0/3690/0/10/06-28-2017/72

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044619589092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383039

04431100009

Date : 06-28-2017

BC21/32.0/3760/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443110000-9

Collection Ref. Code : 1831-86-524-6

Customer Information----------

Name : LABAYAN,NOE R

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	330441GS6	Pole No	:	0389701
Serial No	:	48210492	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48812
Period From	:	05-27-2017	Prev Rdg	:	48689
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.14
CURRENT BILL - JUNE 2017		1,399.41
TOTAL AMOUNT DUE		2,777.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,382.00

Your monthly electricity consumption chart

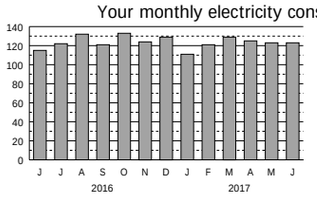

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.41		
Less : VAT	105.34		
Amount Net of VAT	1,294.07		
Less: BIR 2306	43.91		
BIR 2307	24.71	VATable Sales	1,226.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,225.45	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,330.79	TOTAL SALES	1,399.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3760/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044619589092

Collection Ref. Code : 1831-86-524-6

Account ID : 0443110000-9

Customer Name : LABAYAN,NOE R

Meter Number : 330441GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,777.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04431100009

BC21/32.0/3760/0/10/06-28-2017/72

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508115003628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381268

50801100004

Date : 06-28-2017

BC21/32.0/3780/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080110000-4

Collection Ref. Code : 1805-48-542-3

Customer Information----------

Name : BUKOG,ANDRES

Premise Address: 549G P DEL ROSARIO

Billing Address: 549G P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	167158WS6	Pole No	:	0389701
Serial No	:	48095132	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65566
Period From	:	05-27-2017	Prev Rdg	:	64800
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	0	Billed kWh	:	766

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,538.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,247.32
Transmission Charge	0.3752/kWh	287.40
System Loss Charge	0.8255/kWh	632.33
Sub-Total		5,167.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,539.00	150.78
Sub-Total		225.98
Government Charges		
Franchise Tax - Local		56.92
Value Added Tax		
Generation		303.48
Transmission		6.75
System Loss		42.61
Distribution		263.61
Others		33.95
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,072.24
CURRENT BILL - JUNE 2017		8,662.03
TOTAL AMOUNT DUE		16,200.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 5,041.00

Your monthly electricity consumption chart

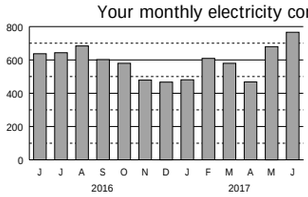

Avg Monthly Usage : 590.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,662.03		
Less : VAT	650.40		
Amount Net of VAT	8,011.63		
Less: BIR 2306	271.01		
BIR 2307	152.93	VATable Sales	7,589.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.84
Amount Due	7,587.69	VAT Zero Rated Sales	0.00
Add : VAT	650.40	VAT Amount	650.40
TOTAL AMOUNT DUE	8,238.09	TOTAL SALES	8,662.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3780/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508115003628

Collection Ref. Code : 1805-48-542-3

Account ID : 5080110000-4

Customer Name : BUKOG,ANDRES

Meter Number : 167158WS6

Period : May 2017

Premise Address: 549G P DEL ROSARIO

Billing Address: 549G P DEL ROSARIO

TOTAL AMOUNT DUE : 16,200.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50801100004

BC21/32.0/3780/0/10/06-28-2017/72

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834709303717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378686

83402100008

Date : 06-28-2017

BC21/32.0/3790/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340210000-8

Collection Ref. Code : 1837-23-959-2

Customer Information----------

Name : ROSAROSO,MANUEL D

Premise Address: 549-G P DEL ROSARIO EXT

Billing Address: 549-G P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	128247WS6	Pole No	:	0389701
Serial No	:	63120144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31606
Period From	:	05-27-2017	Prev Rdg	:	31464
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 545.50	10.91
Sub-Total		24.85
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		197.13
CURRENT BILL - JUNE 2017		1,591.15
TOTAL AMOUNT DUE		2,136.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 304.00

Your monthly electricity consumption chart

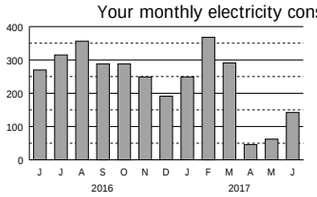

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.15		
Less : VAT	119.02		
Amount Net of VAT	1,472.13		
Less: BIR 2306	49.59		
BIR 2307	28.09	VATable Sales	1,394.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,394.45	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,513.47	TOTAL SALES	1,591.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3790/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834709303717

Collection Ref. Code : 1837-23-959-2

Account ID : 8340210000-8

Customer Name : ROSAROSO,MANUEL D

Meter Number : 128247WS6

Period : May 2017

Premise Address: 549-G P DEL ROSARIO EXT

Billing Address: 549-G P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,136.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83402100008

BC21/32.0/3790/0/10/06-28-2017/72

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697350539633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392217

69701100005

Date : 06-28-2017

BC21/32.0/3820/0389715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970110000-5

Collection Ref. Code : 1805-48-497-4

Customer Information----------

Name : JUARIZA,BUENAVENTURA

Premise Address: 553 P DEL ROSARIO EXT
Billing Address: 553 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	374087GS6	Pole No	:	0389715
Serial No	:	2003138103	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11613
Period From	:	05-27-2017	Prev Rdg	:	11574
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 187.62
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.45
CURRENT BILL - JUNE 2017		228.49
TOTAL AMOUNT DUE		338.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 122.00

Your monthly electricity consumption chart

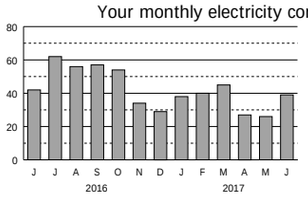

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.49		
Less : VAT	16.41		
Amount Net of VAT	212.08		
Less: BIR 2306	6.84		
BIR 2307	3.87	VATable Sales	192.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	201.37	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	217.78	TOTAL SALES	228.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3820/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697350539633

Collection Ref. Code : 1805-48-497-4
Account ID : 6970110000-5
Customer Name : JUARIZA,BUENAVENTURA
Meter Number : 374087GS6
Period : May 2017

Premise Address: 553 P DEL ROSARIO EXT
Billing Address: 553 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 338.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69701100005

BC21/32.0/3820/0/10/06-28-2017/72

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813407165545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385132

81351100003

Date : 06-28-2017

BC21/32.0/3830/0389715/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135110000-3

Collection Ref. Code : 1823-45-743-6

Customer Information----------

Name : JUARIZA,EMERITA A

Premise Address: 553-H P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 553-H P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	178068DS6	Pole No	:	0389715
Serial No	:	10695816	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40993
Period From	:	05-27-2017	Prev Rdg	:	40647
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	704	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		485.41
CURRENT BILL - JUNE 2017		3,922.17
TOTAL AMOUNT DUE		7,614.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,375.00

Your monthly electricity consumption chart

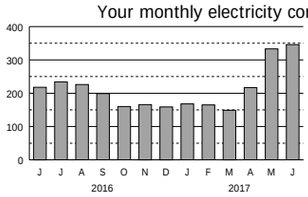

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.17		
Less : VAT	294.80		
Amount Net of VAT	3,627.37		
Less: BIR 2306	122.85		
BIR 2307	69.25	VATable Sales	3,436.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.61
Amount Due	3,435.27	VAT Zero Rated Sales	0.00
Add : VAT	294.80	VAT Amount	294.80
TOTAL AMOUNT DUE	3,730.07	TOTAL SALES	3,922.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3830/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813407165545

Collection Ref. Code : 1823-45-743-6
Account ID : 8135110000-3
Customer Name : JUARIZA,EMERITA A
Meter Number : 178068DS6
Period : May 2017

Premise Address: 553-H P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 553-H P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,614.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81351100003

BC21/32.0/3830/0/10/06-28-2017/72

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244546443707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383120

24482100005

Date : 06-28-2017

BC21/32.0/3890/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448210000-5

Collection Ref. Code : 1829-97-926-4

Customer Information----------

Name : ABELLANA,PATROCINIA M

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	374089GS6	Pole No	:	0389722
Serial No	:	2003138104	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39094
Period From	:	05-27-2017	Prev Rdg	:	38698
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	150	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,469.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,469.50	89.39
Sub-Total		128.27
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		556.10
CURRENT BILL - JUNE 2017		4,493.66
TOTAL AMOUNT DUE		8,963.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,400.00

Your monthly electricity consumption chart

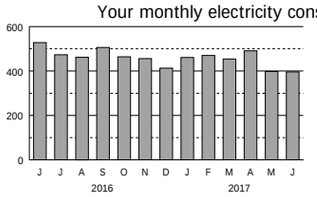

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.66		
Less : VAT	337.93		
Amount Net of VAT	4,155.73		
Less: BIR 2306	140.82		
BIR 2307	79.34	VATable Sales	3,937.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.17
Amount Due	3,935.57	VAT Zero Rated Sales	0.00
Add : VAT	337.93	VAT Amount	337.93
TOTAL AMOUNT DUE	4,273.50	TOTAL SALES	4,493.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3890/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244546443707

Collection Ref. Code : 1829-97-926-4

Account ID : 2448210000-5

Customer Name : ABELLANA,PATROCINIA M

Meter Number : 374089GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,963.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24482100005

BC21/32.0/3890/0/10/06-28-2017/72

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208405260521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381630

20801100007

Date : 06-28-2017

BC21/32.0/3910/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080110000-7

Collection Ref. Code : 1805-48-515-6

Customer Information----------

Name : RODRIGUEZ,BERNABE S

Premise Address: 549G PDEL RSR EXT

Billing Address: 549G PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	374077GS6	Pole No	:	0389722
Serial No	:	2003137651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22846
Period From	:	05-27-2017	Prev Rdg	:	22665
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		92.84
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		258.92
CURRENT BILL - JUNE 2017		2,095.60
TOTAL AMOUNT DUE		3,933.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,916.00

Your monthly electricity consumption chart

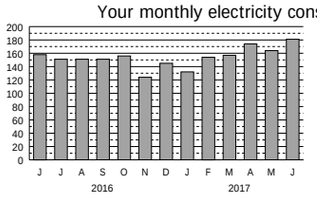

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.60		
Less : VAT	158.92		
Amount Net of VAT	1,936.68		
Less: BIR 2306	66.23		
BIR 2307	37.01	VATable Sales	1,836.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.00
Amount Due	1,833.44	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	1,992.36	TOTAL SALES	2,095.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3910/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208405260521

Collection Ref. Code : 1805-48-515-6

Account ID : 2080110000-7

Customer Name : RODRIGUEZ,BERNABE S

Meter Number : 374077GS6

Period : May 2017

Premise Address: 549G PDEL RSR EXT

Billing Address: 549G PDEL RSR EXT

TOTAL AMOUNT DUE : 3,933.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20801100007

BC21/32.0/3910/0/10/06-28-2017/72

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408365731822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381381

40801100005

Date : 06-28-2017

BC21/32.0/3920/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080110000-5

Collection Ref. Code : 1805-48-533-4

Customer Information----------

Name : MARTIN,IGNACIO CAJUGAO

Premise Address: 565-G P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: 565-G P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074511	Pole No	:	0389722
Serial No	:	40041163	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3573
Period From	:	05-27-2017	Prev Rdg	:	3443
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	598	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		185.22
CURRENT BILL - JUNE 2017(ESTIMATE)		1,498.50
TOTAL AMOUNT DUE		2,899.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 931.00

Your monthly electricity consumption chart

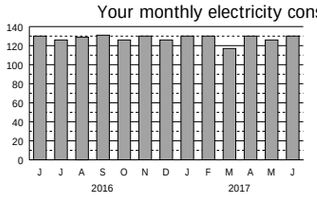

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.50		
Less : VAT	113.44		
Amount Net of VAT	1,385.06		
Less: BIR 2306	47.28		
BIR 2307	26.46	VATable Sales	1,313.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.78
Amount Due	1,311.32	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,424.76	TOTAL SALES	1,498.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3920/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408365731822

Collection Ref. Code : 1805-48-533-4

Account ID : 4080110000-5

Customer Name : MARTIN,IGNACIO CAJUGAO

Meter Number : MTR1074511

Period : May 2017

Premise Address: 565-G P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: 565-G P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,899.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40801100005

BC21/32.0/3920/0/10/06-28-2017/72

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947518941953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386417

94722100008

Date : 06-28-2017

BC21/32.0/3950/0389722/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472210000-8

Collection Ref. Code : 1837-90-263-1

Customer Information----------

Name : NOVIO,PEDRO M

Premise Address: 565 P DEL ROSARIO EXT

Billing Address: 565 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	410248GS6	Pole No	:	0389722
Serial No	:	2003221700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14047
Period From	:	05-27-2017	Prev Rdg	:	13882
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.60
CURRENT BILL - JUNE 2017		1,871.23
TOTAL AMOUNT DUE		3,536.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,496.00

Your monthly electricity consumption chart

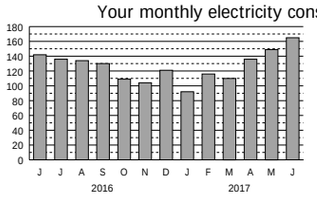

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.23		
Less : VAT	140.69		
Amount Net of VAT	1,730.54		
Less: BIR 2306	58.62		
BIR 2307	33.04	VATable Sales	1,639.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,638.88	VAT Zero Rated Sales	0.00
Add : VAT	140.69	VAT Amount	140.69
TOTAL AMOUNT DUE	1,779.57	TOTAL SALES	1,871.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3950/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947518941953

Collection Ref. Code : 1837-90-263-1

Account ID : 9472210000-8

Customer Name : NOVIO,PEDRO M

Meter Number : 410248GS6

Period : May 2017

Premise Address: 565 P DEL ROSARIO EXT

Billing Address: 565 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,536.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94722100008

BC21/32.0/3950/0/10/06-28-2017/72

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585785349405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386918

58507929394

Date : 06-28-2017

BC21/32.0/3956/0386732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850792939-4

Collection Ref. Code : 1855-22-509-3

Customer Information----------

Name : SATOR,ROCHELE BALABIS

Premise Address: 541-G P. DEL ROSARIO EXT.
Billing Address: 541-G P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	567752 GS6	Pole No	:	0386732
Serial No	:	24894271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9114
Period From	:	05-27-2017	Prev Rdg	:	8929
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1382	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		260.65
CURRENT BILL - JUNE 2017		2,106.93
TOTAL AMOUNT DUE		4,399.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,293.00

Your monthly electricity consumption chart

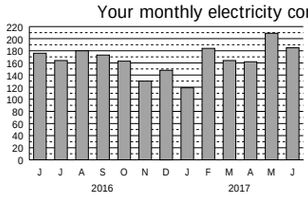

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.93		
Less : VAT	158.67		
Amount Net of VAT	1,948.26		
Less: BIR 2306	66.12		
BIR 2307	37.20	VATable Sales	1,846.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.98
Amount Due	1,844.94	VAT Zero Rated Sales	0.00
Add : VAT	158.67	VAT Amount	158.67
TOTAL AMOUNT DUE	2,003.61	TOTAL SALES	2,106.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3956/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585785349405

Collection Ref. Code : 1855-22-509-3
Account ID : 5850792939-4
Customer Name : SATOR,ROCHELE BALABIS
Meter Number : 567752 GS6
Period : May 2017

Premise Address: 541-G P. DEL ROSARIO EXT.
Billing Address: 541-G P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 4,399.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58507929394 BC21/32.0/3956/0/10/06-28-2017/72 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519521132881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386431

51960200007

Date : 06-28-2017

BC21/32.0/3990/0386732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196020000-7

Collection Ref. Code : 1837-83-266-8

Customer Information----------

Name : SATOR,MA. ALTAME RODRIGUEZ

Premise Address: 541-G P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 541-G P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	462493GS6	Pole No	:	0386732
Serial No	:	62595884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13565
Period From	:	05-27-2017	Prev Rdg	:	13368
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	570	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		79.91
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		279.05
CURRENT BILL - JUNE 2017		2,256.49
TOTAL AMOUNT DUE		5,284.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,978.00

Your monthly electricity consumption chart

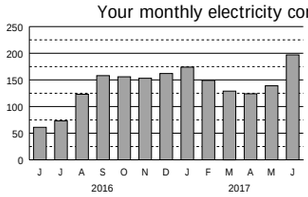

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.49		
Less : VAT	170.37		
Amount Net of VAT	2,086.12		
Less: BIR 2306	71.00		
BIR 2307	39.85	VATable Sales	1,977.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.68
Amount Due	1,975.27	VAT Zero Rated Sales	0.00
Add : VAT	170.37	VAT Amount	170.37
TOTAL AMOUNT DUE	2,145.64	TOTAL SALES	2,256.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3990/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519521132881

Collection Ref. Code : 1837-83-266-8

Account ID : 5196020000-7

Customer Name : SATOR,MA. ALTAME RODRIGUEZ

Meter Number : 462493GS6

Period : Apr 2017 to May 2017

Premise Address: 541-G P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 541-G P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,284.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51960200007

BC21/32.0/3990/0/10/06-28-2017/72

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250244312188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385919

25039000002

Date : 06-28-2017

BC21/32.0/4010/0386732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503900000-2

Collection Ref. Code : 1805-48-581-4

Customer Information----------

Name : ESPINA,VIVIAN

Premise Address: 549F P DEL ROSARIO EX

Billing Address: 549F P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	229425DS6	Pole No	:	0386732
Serial No	:	10453754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	96079
Period From	:	05-27-2017	Prev Rdg	:	95401
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	0	Billed kWh	:	678

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,990.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,759.37
Transmission Charge	0.3752/kWh	254.39
System Loss Charge	0.8255/kWh	559.69
Sub-Total		4,573.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,990.50	139.81
Sub-Total		206.36
Government Charges		
Franchise Tax - Local		50.43
Value Added Tax		
Generation		268.63
Transmission		5.97
System Loss		37.71
Distribution		233.40
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		949.95
CURRENT BILL - JUNE 2017		7,674.72
TOTAL AMOUNT DUE		14,665.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,863.00

Your monthly electricity consumption chart

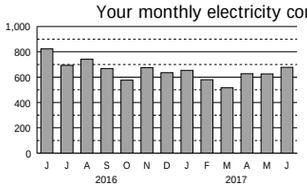

Avg Monthly Usage : 653.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,674.72		
Less : VAT	576.52		
Amount Net of VAT	7,098.20		
Less: BIR 2306	240.23		
BIR 2307	135.50	VATable Sales	6,724.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.43
Amount Due	6,722.47	VAT Zero Rated Sales	0.00
Add : VAT	576.52	VAT Amount	576.52
TOTAL AMOUNT DUE	7,298.99	TOTAL SALES	7,674.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4010/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250244312188

Collection Ref. Code : 1805-48-581-4

Account ID : 2503900000-2

Customer Name : ESPINA,VIVIAN

Meter Number : 229425DS6

Period : May 2017

Premise Address: 549F P DEL ROSARIO EX

Billing Address: 549F P DEL ROSARIO EX

TOTAL AMOUNT DUE : 14,665.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25039000002

BC21/32.0/4010/0/10/06-28-2017/72

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684321772923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386256

68442100001

Date : 06-28-2017

BC21/32.0/4040/1078596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844210000-1

Collection Ref. Code : 1813-54-392-5

Customer Information----------

Name : COGAL,EMMANUEL TM C.

Premise Address: 531 P DEL ROSARIO EXTN CEBU CITY

Billing Address: 531 P DEL ROSARIO EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318301GS6	Pole No	:	1078596
Serial No	:	43069452	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93410
Period From	:	05-27-2017	Prev Rdg	:	92837
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	636	Billed kWh	:	573

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,609.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,177.17
Transmission Charge	0.7002/kWh	401.21
System Loss Charge	0.812/kWh	465.28
Sub-Total		4,043.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 10,609.00	212.18
Sub-Total		268.43
Government Charges		
Franchise Tax - Local		44.67
Value Added Tax		
Generation		227.02
Transmission		9.14
System Loss		30.21
Distribution		197.34
Others		37.57
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		818.92
CURRENT BILL - JUNE 2017		6,775.53
TOTAL AMOUNT DUE		17,384.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,577.79

Your monthly electricity consumption chart

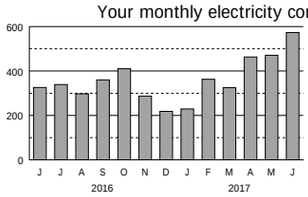

Avg Monthly Usage : 358.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,775.53		
Less : VAT	501.28		
Amount Net of VAT	6,274.25		
Less: BIR 2306	208.86		
BIR 2307	120.03	VATable Sales	5,956.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.64
Amount Due	5,945.36	VAT Zero Rated Sales	0.00
Add : VAT	501.28	VAT Amount	501.28
TOTAL AMOUNT DUE	6,446.64	TOTAL SALES	6,775.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4040/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684321772923

Collection Ref. Code : 1813-54-392-5

Account ID : 6844210000-1

Customer Name : COGAL,EMMANUEL TM C.

Meter Number : 318301GS6

Period : Apr 2017 to May 2017

Premise Address: 531 P DEL ROSARIO EXTN CEBU CITY

Billing Address: 531 P DEL ROSARIO EXTN CEBU CITY

TOTAL AMOUNT DUE : 17,384.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68442100001

BC21/32.0/4040/0/10/06-28-2017/72

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079125452290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07959439733

1010383515
Date : 06-28-2017
BC21/32.0/4062/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795943973-3
Collection Ref. Code : 1853-76-878-2

Customer Information----------
Name : LABAYAN,LEVY RIVERA
Premise Address: DOOR #2 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: DOOR #2 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
TIN :

Metering Information----------

Meter No	:	428919 GS6	Pole No	:	0386725
Serial No	:	53669644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11393
Period From	:	05-27-2017	Prev Rdg	:	10880
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	477	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,844.48
Transmission Charge	0.3752/kWh	192.48
System Loss Charge	0.8255/kWh	423.48
Sub-Total		3,460.44
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,584.00	111.68
Sub-Total		162.04
Government Charges		
Franchise Tax - Local		38.21
Value Added Tax		
Generation		203.24
Transmission		4.52
System Loss		28.53
Distribution		176.74
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		719.66
CURRENT BILL - JUNE 2017		5,814.99
TOTAL AMOUNT DUE		11,398.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 4,000.00

Your monthly electricity consumption chart

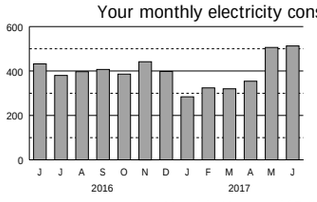

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.99		
Less : VAT	437.06		
Amount Net of VAT	5,377.93		
Less: BIR 2306	182.12		
BIR 2307	102.67	VATable Sales	5,095.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.60
Amount Due	5,093.14	VAT Zero Rated Sales	0.00
Add : VAT	437.06	VAT Amount	437.06
TOTAL AMOUNT DUE	5,530.20	TOTAL SALES	5,814.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4062/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079125452290

Collection Ref. Code : 1853-76-878-2
Account ID : 0795943973-3
Customer Name : LABAYAN,LEVY RIVERA
Meter Number : 428919 GS6
Period : May 2017

Premise Address: DOOR #2 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: DOOR #2 103-B P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 11,398.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07959439733

BC21/32.0/4062/0/10/06-28-2017/72

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718465516292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386985

71851100009

Date : 06-28-2017

BC21/32.0/4100/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185110000-9

Collection Ref. Code : 1845-72-506-9

Customer Information----------

Name : STROLZ,PEARLE M5 C

Premise Address: 103-B J, ALCANTARA ST. SAMBAG I CEBU CITY

Billing Address: 103-B J, ALCANTARA ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048893	Pole No	:	0386725
Serial No	:	126812898	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3860
Period From	:	05-27-2017	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1550	Billed kWh	:	181

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		51.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.7002/kWh	126.74
System Loss Charge	0.812/kWh	146.97
Sub-Total		1,277.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 51.00	1.02
Sub-Total		18.79
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		71.72
Transmission		2.88
System Loss		9.55
Distribution		62.75
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		250.66
CURRENT BILL - JUNE 2017		2,069.67
TOTAL AMOUNT DUE		2,120.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,039.00

Your monthly electricity consumption chart

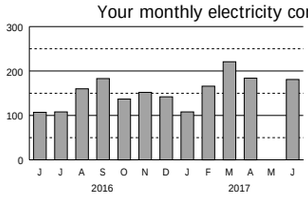

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.67		
Less : VAT	150.79		
Amount Net of VAT	1,918.88		
Less: BIR 2306	62.84		
BIR 2307	36.65	VATable Sales	1,819.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.87
Amount Due	1,819.39	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	1,970.18	TOTAL SALES	2,069.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4100/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718465516292

Collection Ref. Code : 1845-72-506-9

Account ID : 7185110000-9

Customer Name : STROLZ,PEARLE M5 C

Meter Number : MTR1048893

Period : May 2017

Premise Address: 103-B J, ALCANTARA ST. SAMBAG I CEBU CITY

Billing Address: 103-B J, ALCANTARA ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,120.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71851100009

BC21/32.0/4100/0/10/06-28-2017/72

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028389158556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391706

02851100004

Date : 06-28-2017

BC21/32.0/4110/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285110000-4

Collection Ref. Code : 1845-72-515-8

Customer Information----------

Name : STROLZ,PEARLE M8 C

Premise Address: 103-B J. ALCANTARA ST. SAMBAG I CEBU CITY

Billing Address: 103-B J. ALCANTARA ST. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166404	Pole No	:	0386725
Serial No	:	133481257	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4497
Period From	:	05-27-2017	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1550	Billed kWh	:	127

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,033.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.7002/kWh	88.93
System Loss Charge	0.812/kWh	103.12
Sub-Total		896.24
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		50.32
Transmission		2.02
System Loss		6.69
Distribution		44.21
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.62
CURRENT BILL - JUNE 2017		1,476.39
TOTAL AMOUNT DUE		2,509.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,295.00

Your monthly electricity consumption chart

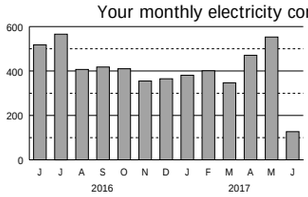

Avg Monthly Usage : 409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.39		
Less : VAT	108.38		
Amount Net of VAT	1,368.01		
Less: BIR 2306	45.16		
BIR 2307	26.15	VATable Sales	1,297.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.24
Amount Due	1,296.70	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,405.08	TOTAL SALES	1,476.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4110/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028389158556

Collection Ref. Code : 1845-72-515-8

Account ID : 0285110000-4

Customer Name : STROLZ,PEARLE M8 C

Meter Number : MTR1166404

Period : May 2017

Premise Address: 103-B J. ALCANTARA ST. SAMBAG I CEBU CITY

Billing Address: 103-B J. ALCANTARA ST. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,509.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02851100004

BC21/32.0/4110/0/10/06-28-2017/72

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160351423534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390892

16039000001

Date : 06-28-2017

BC21/32.0/4190/0386690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603900000-1

Collection Ref. Code : 1805-48-623-3

Customer Information----------

Name : ROSAROSO,LUIS

Premise Address: P DEL ROSARIO EXT BK J & R SHOP

Billing Address: P DEL ROSARIO EXT BK J & R SHOP

TIN :

Metering Information----------

Meter No	:	136297WS6	Pole No	:	0386690
Serial No	:	59248557	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30491
Period From	:	05-27-2017	Prev Rdg	:	30321
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		237.81
CURRENT BILL - JUNE 2017		1,920.96
TOTAL AMOUNT DUE		3,335.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,530.00

Your monthly electricity consumption chart

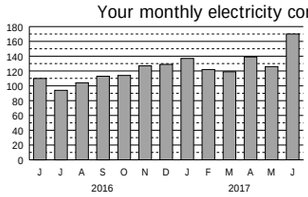

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.96		
Less : VAT	144.19		
Amount Net of VAT	1,776.77		
Less: BIR 2306	60.08		
BIR 2307	33.92	VATable Sales	1,683.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.62
Amount Due	1,682.77	VAT Zero Rated Sales	0.00
Add : VAT	144.19	VAT Amount	144.19
TOTAL AMOUNT DUE	1,826.96	TOTAL SALES	1,920.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4190/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160351423534

Collection Ref. Code : 1805-48-623-3

Account ID : 1603900000-1

Customer Name : ROSAROSO,LUIS

Meter Number : 136297WS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT BK J & R SHOP

Billing Address: P DEL ROSARIO EXT BK J & R SHOP

TOTAL AMOUNT DUE : 3,335.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16039000001 BC21/32.0/4190/0/10/06-28-2017/72 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191712331507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389952

19149707135

Date : 06-28-2017

BC21/32.0/4210/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914970713-5

Collection Ref. Code : 1849-46-755-2

Customer Information----------

Name : ROSAROSO,RONNIE VILLAFRANCA

Premise Address: 101-A P.DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

Billing Address: 101-A P.DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	496769 GS6	Pole No	:	0386711
Serial No	:	84027405	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16946
Period From	:	05-27-2017	Prev Rdg	:	16794
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	486	Billed kWh	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,651.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.7002/kWh	106.43
System Loss Charge	0.812/kWh	123.42
Sub-Total		1,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		60.22
Transmission		2.42
System Loss		8.02
Distribution		52.79
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		218.25
CURRENT BILL - JUNE 2017		1,806.18
TOTAL AMOUNT DUE		3,457.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,370.00

Your monthly electricity consumption chart

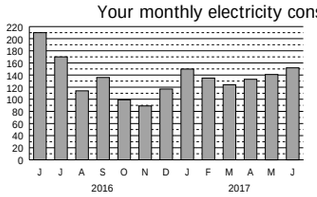

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.18		
Less : VAT	133.92		
Amount Net of VAT	1,672.26		
Less: BIR 2306	55.81		
BIR 2307	32.00	VATable Sales	1,587.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.33
Amount Due	1,584.45	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,718.37	TOTAL SALES	1,806.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4210/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191712331507

Collection Ref. Code : 1849-46-755-2

Account ID : 1914970713-5

Customer Name : ROSAROSO,RONNIE VILLAFRANCA

Meter Number : 496769 GS6

Period : May 2017

Premise Address: 101-A P.DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

Billing Address: 101-A P.DEL ROSARIO EXTENSION SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,457.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19149707135

BC21/32.0/4210/0/10/06-28-2017/72

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670050715659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379200

67021100002

Date : 06-28-2017

BC21/32.0/4230/0386711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702110000-2

Collection Ref. Code : 1831-51-113-4

Customer Information----------

Name : SALMERON,MIGUELA R TM

Premise Address: 549 P DEL ROSARIO EXT

Billing Address: 549 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	136550WS6	Pole No	:	0386711
Serial No	:	56220271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39695
Period From	:	05-27-2017	Prev Rdg	:	39388
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,030.00	80.60
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		432.72
CURRENT BILL - JUNE 2017		3,497.74
TOTAL AMOUNT DUE		7,527.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,870.00

Your monthly electricity consumption chart

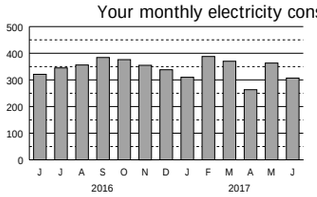

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.74		
Less : VAT	263.47		
Amount Net of VAT	3,234.27		
Less: BIR 2306	109.78		
BIR 2307	61.76	VATable Sales	3,065.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.25
Amount Due	3,062.73	VAT Zero Rated Sales	0.00
Add : VAT	263.47	VAT Amount	263.47
TOTAL AMOUNT DUE	3,326.20	TOTAL SALES	3,497.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4230/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670050715659

Collection Ref. Code : 1831-51-113-4

Account ID : 6702110000-2

Customer Name : SALMERON,MIGUELA R TM

Meter Number : 136550WS6

Period : May 2017

Premise Address: 549 P DEL ROSARIO EXT

Billing Address: 549 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,527.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67021100002

BC21/32.0/4230/0/10/06-28-2017/72

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466825235233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394106

46697540048

Date : 06-28-2017

BC21/32.0/4255/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669754004-8

Collection Ref. Code : 1857-80-728-6

Customer Information----------

Name : COGAL,FELIXBERTO CASTILLO

Premise Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9742 EES6	Pole No	:	0389736
Serial No	:	06090140	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13176
Period From	:	05-27-2017	Prev Rdg	:	13137
No of Days	:	32	Diff Rdg	:	39
Avg kWh/day	:	1.22	Registered	:	39
Conn Load	:	1546	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 175.27
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.03
CURRENT BILL - JUNE 2017		242.42
TOTAL AMOUNT DUE		970.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 530.00

Your monthly electricity consumption chart

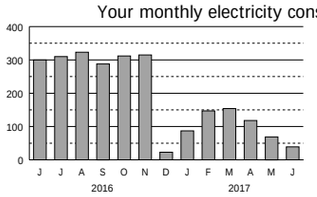

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.42		
Less : VAT	17.90		
Amount Net of VAT	224.52		
Less: BIR 2306	7.46		
BIR 2307	4.12	VATable Sales	204.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.13
Amount Due	212.94	VAT Zero Rated Sales	0.00
Add : VAT	17.90	VAT Amount	17.90
TOTAL AMOUNT DUE	230.84	TOTAL SALES	242.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4255/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466825235233

Collection Ref. Code : 1857-80-728-6

Account ID : 4669754004-8

Customer Name : COGAL,FELIXBERTO CASTILLO

Meter Number : 9742 EES6

Period : May 2017

Premise Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 531 COGAL BUILDING P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 970.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697540048

BC21/32.0/4255/0/10/06-28-2017/72

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870947522305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380515

87082100006

Date : 06-28-2017

BC21/32.0/4280/0389736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708210000-6

Collection Ref. Code : 1819-54-287-4

Customer Information----------

Name : LAMBO,MARIO

Premise Address: P DEL ROSARIO ST 212553354 00009I

Billing Address: P DEL ROSARIO ST 212553354 00009I

TIN :

Metering Information----------

Meter No	:	MTR1018271	Pole No	:	0389736
Serial No	:	121743098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27110
Period From	:	05-27-2017	Prev Rdg	:	25822
No of Days	:	31	Diff Rdg	:	1288
Avg kWh/day	:	41.55	Registered	:	1288
Conn Load	:	111	Billed kWh	:	1288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,141.70
Transmission Charge	0.3752/kWh	483.26
System Loss Charge	0.8255/kWh	1,063.24
Sub-Total		8,688.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,254.77
Supply Charge	0.4118/kWh	530.40
Metering Charge	0.6989/kWh	900.18
	5.00/month	5.00
Sub-Total		3,690.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	126.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 13,303.50	266.07
Sub-Total		392.51
Government Charges		
Franchise Tax - Local		95.78
Value Added Tax		
Generation		510.30
Transmission		11.36
System Loss		71.64
Distribution		442.84
Others		58.59
Universal Charge		
Missionary Electrification	0.1561/kWh	201.05
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.71
Sub-Total		1,804.10
CURRENT BILL - JUNE 2017		14,575.16
TOTAL AMOUNT DUE		19,877.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 4,000.00

Your monthly electricity consumption chart

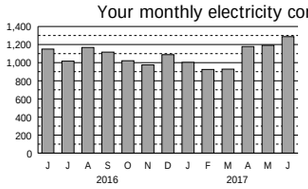

Avg Monthly Usage : 1,081.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,575.16		
Less : VAT	1,094.73		
Amount Net of VAT	13,480.43		
Less: BIR 2306	456.13		
BIR 2307	257.34	VATable Sales	12,771.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	709.37
Amount Due	12,766.96	VAT Zero Rated Sales	0.00
Add : VAT	1,094.73	VAT Amount	1,094.73
TOTAL AMOUNT DUE	13,861.69	TOTAL SALES	14,575.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4280/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870947522305

Collection Ref. Code : 1819-54-287-4

Account ID : 8708210000-6

Customer Name : LAMBO,MARIO

Meter Number : MTR1018271

Period : May 2017

Premise Address: P DEL ROSARIO ST 212553354 00009I

Billing Address: P DEL ROSARIO ST 212553354 00009I

TOTAL AMOUNT DUE : 19,877.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87082100006

BC21/32.0/4280/0/10/06-28-2017/72

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344598736356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34444838956

1010383380
Date : 06-28-2017
BC21/32.0/4425/0389771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444483895-6
Collection Ref. Code : 1863-60-893-1

Customer Information----------
Name : FLORES,ANGELIE DAZO
Premise Address: 539-F P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 539-F P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146020	Pole No	:	0389771
Serial No	:	40101236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1640
Period From	:	05-27-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.58
CURRENT BILL - JUNE 2017		1,201.37
TOTAL AMOUNT DUE		2,640.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,425.00

Your monthly electricity consumption chart

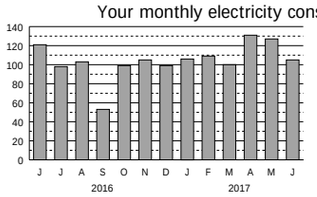

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.37		
Less : VAT	90.66		
Amount Net of VAT	1,110.71		
Less: BIR 2306	37.78		
BIR 2307	21.21	VATable Sales	1,052.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.92
Amount Due	1,051.72	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,142.38	TOTAL SALES	1,201.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4425/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344598736356

Collection Ref. Code : 1863-60-893-1
Account ID : 3444483895-6
Customer Name : FLORES,ANGELIE DAZO
Meter Number : MTR1146020
Period : May 2017

Premise Address: 539-F P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 539-F P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 2,640.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34444838956

BC21/32.0/4425/0/10/06-28-2017/72

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357149410919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389973

35761100003

Date : 06-28-2017

BC21/32.0/4430/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576110000-3

Collection Ref. Code : 1833-51-896-9

Customer Information----------

Name : LAMBO,ADELAIDO D TM

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TIN :

Metering Information----------

Meter No	:	167505WS6	Pole No	:	0387983
Serial No	:	46016679	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76396
Period From	:	05-27-2017	Prev Rdg	:	76053
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,179.00	63.58
Sub-Total		97.25
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		479.96
CURRENT BILL - JUNE 2017		3,877.35
TOTAL AMOUNT DUE		7,056.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,852.00

Your monthly electricity consumption chart

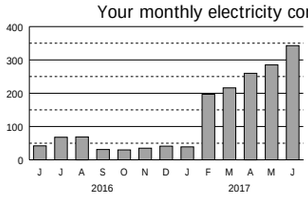

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.35		
Less : VAT	291.08		
Amount Net of VAT	3,586.27		
Less: BIR 2306	121.29		
BIR 2307	68.46	VATable Sales	3,397.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.88
Amount Due	3,396.52	VAT Zero Rated Sales	0.00
Add : VAT	291.08	VAT Amount	291.08
TOTAL AMOUNT DUE	3,687.60	TOTAL SALES	3,877.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4430/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357149410919

Collection Ref. Code : 1833-51-896-9

Account ID : 3576110000-3

Customer Name : LAMBO,ADELAIDO D TM

Meter Number : 167505WS6

Period : May 2017

Premise Address: URGELLO ST

Billing Address: URGELLO ST

TOTAL AMOUNT DUE : 7,056.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35761100003

BC21/32.0/4430/0/10/06-28-2017/72

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670835763589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379355

67039000004

Date : 06-28-2017

BC21/32.0/4470/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703900000-4

Collection Ref. Code : 1805-48-707-8

Customer Information----------

Name : EMPLEO,FELIX A2

Premise Address: 539I P DEL ROSARIO EX

Billing Address: 539I P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1019553	Pole No	:	0387983
Serial No	:	121748712	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9208
Period From	:	05-27-2017	Prev Rdg	:	8936
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,045.00	100.90
Sub-Total		127.61
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		387.24
CURRENT BILL - JUNE 2017		3,132.90
TOTAL AMOUNT DUE		5,234.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,943.25

Your monthly electricity consumption chart

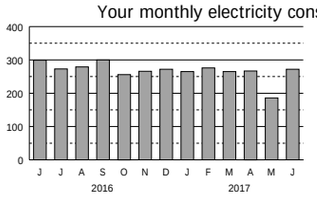

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.90		
Less : VAT	237.08		
Amount Net of VAT	2,895.82		
Less: BIR 2306	98.77		
BIR 2307	55.33	VATable Sales	2,745.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.16
Amount Due	2,741.72	VAT Zero Rated Sales	0.00
Add : VAT	237.08	VAT Amount	237.08
TOTAL AMOUNT DUE	2,978.80	TOTAL SALES	3,132.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4470/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670835763589

Collection Ref. Code : 1805-48-707-8

Account ID : 6703900000-4

Customer Name : EMPLEO,FELIX A2

Meter Number : MTR1019553

Period : May 2017

Premise Address: 539I P DEL ROSARIO EX

Billing Address: 539I P DEL ROSARIO EX

TOTAL AMOUNT DUE : 5,234.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67039000004

BC21/32.0/4470/0/10/06-28-2017/72

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570451748458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379443

Date : 06-28-2017

BC21/32.0/4480/0387983/72

57039000005

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703900000-5

Collection Ref. Code : 1805-48-704-3

Customer Information----------

Name : EMPLEO,FELIPE Y A3

Premise Address: BSD 539I PDEL ROSARIO

Billing Address: BSD 539I PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	009345 EFS6	Pole No	:	0387983
Serial No	:	121434495	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3941
Period From	:	05-27-2017	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		326.65
CURRENT BILL - JUNE 2017		2,639.21
TOTAL AMOUNT DUE		4,954.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,726.00

Your monthly electricity consumption chart

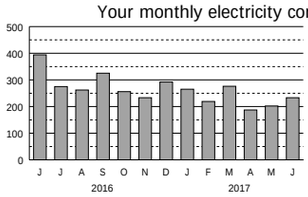

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.21		
Less : VAT	198.30		
Amount Net of VAT	2,440.91		
Less: BIR 2306	82.63		
BIR 2307	46.60	VATable Sales	2,312.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.35
Amount Due	2,311.68	VAT Zero Rated Sales	0.00
Add : VAT	198.30	VAT Amount	198.30
TOTAL AMOUNT DUE	2,509.98	TOTAL SALES	2,639.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4480/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570451748458

Collection Ref. Code : 1805-48-704-3

Account ID : 5703900000-5

Customer Name : EMPLEO,FELIPE Y A3

Meter Number : 009345 EFS6

Period : May 2017

Premise Address: BSD 539I PDEL ROSARIO

Billing Address: BSD 539I PDEL ROSARIO

TOTAL AMOUNT DUE : 4,954.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57039000005

BC21/32.0/4480/0/10/06-28-2017/72

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470738810364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379371

47039000006

Date : 06-28-2017

BC21/32.0/4490/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703900000-6

Collection Ref. Code : 1805-48-701-9

Customer Information----------

Name : EMPLEO,FELIPE Y A4

Premise Address: BSD 539I PDEL ROSARIO

Billing Address: BSD 539I PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	374258GS6	Pole No	:	0387983
Serial No	:	2003137701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38308
Period From	:	05-27-2017	Prev Rdg	:	38029
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		392.58
CURRENT BILL - JUNE 2017		3,172.76
TOTAL AMOUNT DUE		6,547.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,816.00

Your monthly electricity consumption chart

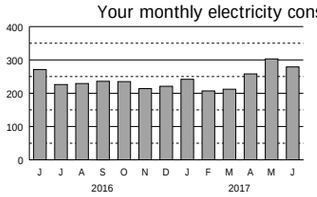

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.76		
Less : VAT	238.81		
Amount Net of VAT	2,933.95		
Less: BIR 2306	99.51		
BIR 2307	56.02	VATable Sales	2,780.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.77
Amount Due	2,778.42	VAT Zero Rated Sales	0.00
Add : VAT	238.81	VAT Amount	238.81
TOTAL AMOUNT DUE	3,017.23	TOTAL SALES	3,172.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4490/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470738810364

Collection Ref. Code : 1805-48-701-9

Account ID : 4703900000-6

Customer Name : EMPLEO,FELIPE Y A4

Meter Number : 374258GS6

Period : May 2017

Premise Address: BSD 539I PDEL ROSARIO

Billing Address: BSD 539I PDEL ROSARIO

TOTAL AMOUNT DUE : 6,547.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47039000006

BC21/32.0/4490/0/10/06-28-2017/72

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782242591313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384953

78282100003

Date : 06-28-2017

BC21/32.0/4500/0388002/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828210000-3

Collection Ref. Code : 1841-93-146-2

Customer Information----------

Name : SON,JULIET F

Premise Address: 545L P. DEL ROSARIO EXT CEBU CITY

Billing Address: 545L P. DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	345132GS6	Pole No	:	0388002
Serial No	:	46967886	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42135
Period From	:	05-27-2017	Prev Rdg	:	41472
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	810	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,809.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,809.00	156.18
Sub-Total		221.26
Government Charges		
Franchise Tax - Local		49.47
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		32.49
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		931.48
CURRENT BILL - JUNE 2017		7,527.05
TOTAL AMOUNT DUE		15,336.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,360.00

Your monthly electricity consumption chart

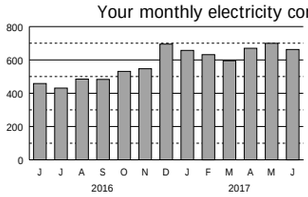

Avg Monthly Usage : 580.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,527.05		
Less : VAT	566.15		
Amount Net of VAT	6,960.90		
Less: BIR 2306	235.90		
BIR 2307	132.90	VATable Sales	6,595.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.33
Amount Due	6,592.10	VAT Zero Rated Sales	0.00
Add : VAT	566.15	VAT Amount	566.15
TOTAL AMOUNT DUE	7,158.25	TOTAL SALES	7,527.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4500/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782242591313

Collection Ref. Code : 1841-93-146-2

Account ID : 7828210000-3

Customer Name : SON,JULIET F

Meter Number : 345132GS6

Period : May 2017

Premise Address: 545L P. DEL ROSARIO EXT CEBU CITY

Billing Address: 545L P. DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 15,336.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78282100003

BC21/32.0/4500/0/10/06-28-2017/72

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538091291475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380605

53851100007

Date : 06-28-2017

BC21/32.0/4520/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385110000-7

Collection Ref. Code : 1845-66-827-8

Customer Information----------

Name : LLANOS,VICENTA F

Premise Address: 531-J/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 531-J/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053436	Pole No	:	0387983
Serial No	:	121452509	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3802
Period From	:	05-27-2017	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	490	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		367.17
CURRENT BILL - JUNE 2017		2,965.32
TOTAL AMOUNT DUE		5,002.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 110.00

Your monthly electricity consumption chart

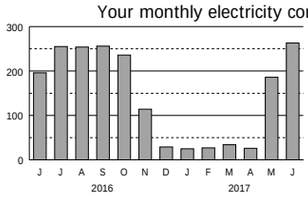

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.32		
Less : VAT	222.38		
Amount Net of VAT	2,742.94		
Less: BIR 2306	92.66		
BIR 2307	52.35	VATable Sales	2,598.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.79
Amount Due	2,597.93	VAT Zero Rated Sales	0.00
Add : VAT	222.38	VAT Amount	222.38
TOTAL AMOUNT DUE	2,820.31	TOTAL SALES	2,965.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4520/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538091291475

Collection Ref. Code : 1845-66-827-8
Account ID : 5385110000-7
Customer Name : LLANOS,VICENTA F
Meter Number : MTR1053436
Period : May 2017

Premise Address: 531-J/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY
Billing Address: 531-J/ P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,002.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53851100007

BC21/32.0/4520/0/10/06-28-2017/72

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970377071415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379258

97039000001

Date : 06-28-2017

BC21/32.0/4600/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703900000-1

Collection Ref. Code : 1805-48-719-1

Customer Information----------

Name : KHO,ROBERTO T SR

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1192814	Pole No	:	0387983
Serial No	:	40138791	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1448
Period From	:	05-27-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.95
CURRENT BILL - JUNE 2017		2,374.58
TOTAL AMOUNT DUE		4,253.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,350.00

Your monthly electricity consumption chart

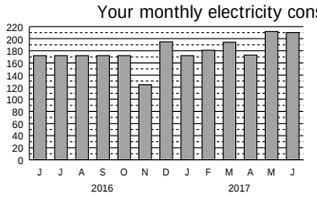

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.58		
Less : VAT	178.30		
Amount Net of VAT	2,196.28		
Less: BIR 2306	74.30		
BIR 2307	41.92	VATable Sales	2,080.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.65
Amount Due	2,080.06	VAT Zero Rated Sales	0.00
Add : VAT	178.30	VAT Amount	178.30
TOTAL AMOUNT DUE	2,258.36	TOTAL SALES	2,374.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4600/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970377071415

Collection Ref. Code : 1805-48-719-1

Account ID : 9703900000-1

Customer Name : KHO,ROBERTO T SR

Meter Number : MTR1192814

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,253.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97039000001

BC21/32.0/4600/0/10/06-28-2017/72

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490396892086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388812

49013829863

Date : 06-28-2017

BC21/32.0/4610/0387983/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901382986-3

Collection Ref. Code : 1849-46-173-2

Customer Information----------

Name : MAHILUM,ANGUSTIA ARNAN

Premise Address: 539-J ESPONKLONG ST. P.DEL ROSARIO EXT.
Billing Address: 539-J ESPONKLONG ST. P.DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1104689	Pole No	:	0387983
Serial No	:	40046420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12695
Period From	:	05-27-2017	Prev Rdg	:	12053
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	730	Billed kWh	:	642

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,559.76
Transmission Charge	0.3752/kWh	240.88
System Loss Charge	0.8255/kWh	529.97
Sub-Total		4,330.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,221.00	124.42
Sub-Total		187.45
Government Charges		
Franchise Tax - Local		47.70
Value Added Tax		
Generation		254.36
Transmission		5.66
System Loss		35.72
Distribution		221.04
Others		28.22
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		898.55
CURRENT BILL - JUNE 2017		7,258.57
TOTAL AMOUNT DUE		13,479.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,618.00

Your monthly electricity consumption chart

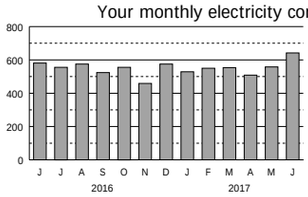

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,258.57		
Less : VAT	545.00		
Amount Net of VAT	6,713.57		
Less: BIR 2306	227.10		
BIR 2307	128.15	VATable Sales	6,360.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.55
Amount Due	6,358.32	VAT Zero Rated Sales	0.00
Add : VAT	545.00	VAT Amount	545.00
TOTAL AMOUNT DUE	6,903.32	TOTAL SALES	7,258.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4610/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490396892086

Collection Ref. Code : 1849-46-173-2
Account ID : 4901382986-3
Customer Name : MAHILUM,ANGUSTIA ARNAN
Meter Number : MTR1104689
Period : May 2017

Premise Address: 539-J ESPONKLONG ST. P.DEL ROSARIO EXT.
Billing Address: 539-J ESPONKLONG ST. P.DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 13,479.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49013829863

BC21/32.0/4610/0/10/06-28-2017/72

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388567898405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387402

38810267187

Date : 06-28-2017

BC21/32.0/4670/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881026718-7

Collection Ref. Code : 1853-19-215-5

Customer Information----------

Name : MARTIN,MANUELA PEDROSA

Premise Address: 539-L P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 539-L P. DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	505249 GS6	Pole No	:	0060033
Serial No	:	63589305	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9012
Period From	:	05-27-2017	Prev Rdg	:	8840
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	354	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.63
CURRENT BILL - JUNE 2017		1,952.51
TOTAL AMOUNT DUE		3,783.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart

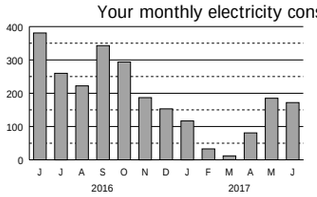

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.51		
Less : VAT	146.87		
Amount Net of VAT	1,805.64		
Less: BIR 2306	61.20		
BIR 2307	34.47	VATable Sales	1,710.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.76
Amount Due	1,709.97	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,856.84	TOTAL SALES	1,952.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4670/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388567898405

Collection Ref. Code : 1853-19-215-5

Account ID : 3881026718-7

Customer Name : MARTIN,MANUELA PEDROSA

Meter Number : 505249 GS6

Period : May 2017

Premise Address: 539-L P. DEL ROSARIO EXT. SAMBAG I

Billing Address: 539-L P. DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 3,783.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38810267187

BC21/32.0/4670/0/10/06-28-2017/72

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308563600891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381307

30871100001

Date : 06-28-2017

BC21/32.0/4700/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087110000-1

Collection Ref. Code : 1825-25-620-9

Customer Information----------

Name : PAROJENOG,ROSITA A

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	223815WS6	Pole No	:	0060033
Serial No	:	42461077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37551
Period From	:	05-27-2017	Prev Rdg	:	37263
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		404.18
CURRENT BILL - JUNE 2017		3,265.98
TOTAL AMOUNT DUE		6,354.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,000.00

Your monthly electricity consumption chart

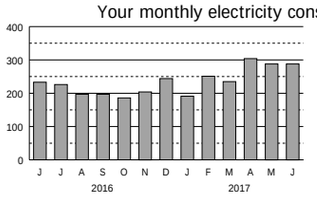

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.98		
Less : VAT	245.53		
Amount Net of VAT	3,020.45		
Less: BIR 2306	102.31		
BIR 2307	57.67	VATable Sales	2,861.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.65
Amount Due	2,860.47	VAT Zero Rated Sales	0.00
Add : VAT	245.53	VAT Amount	245.53
TOTAL AMOUNT DUE	3,106.00	TOTAL SALES	3,265.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4700/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308563600891

Collection Ref. Code : 1825-25-620-9

Account ID : 3087110000-1

Customer Name : PAROJENOG,ROSITA A

Meter Number : 223815WS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,354.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30871100001

BC21/32.0/4700/0/10/06-28-2017/72

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190844441255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388920

19039000005

Date : 06-28-2017

BC21/32.0/4730/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903900000-5

Collection Ref. Code : 1805-48-797-3

Customer Information----------

Name : RUBI,LEONARDA

Premise Address: 531N P DEL ROSARIO ATTY DIONESIO FLORES

Billing Address: 531N P DEL ROSARIO ATTY DIONESIO FLORES

TIN :

Metering Information----------

Meter No	:	223836WS6	Pole No	:	0060033
Serial No	:	44278971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	93243
Period From	:	05-27-2017	Prev Rdg	:	92832
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,205.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,205.50	84.11
Sub-Total		124.46
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		576.03
CURRENT BILL - JUNE 2017		4,653.89
TOTAL AMOUNT DUE		8,859.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,797.00

Your monthly electricity consumption chart

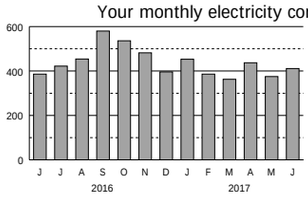

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,653.89		
Less : VAT	349.65		
Amount Net of VAT	4,304.24		
Less: BIR 2306	145.68		
BIR 2307	82.17	VATable Sales	4,077.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.38
Amount Due	4,076.39	VAT Zero Rated Sales	0.00
Add : VAT	349.65	VAT Amount	349.65
TOTAL AMOUNT DUE	4,426.04	TOTAL SALES	4,653.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4730/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190844441255

Collection Ref. Code : 1805-48-797-3

Account ID : 1903900000-5

Customer Name : RUBI,LEONARDA

Meter Number : 223836WS6

Period : May 2017

Premise Address: 531N P DEL ROSARIO ATTY DIONESIO FLORES

Billing Address: 531N P DEL ROSARIO ATTY DIONESIO FLORES

TOTAL AMOUNT DUE : 8,859.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19039000005

BC21/32.0/4730/0/10/06-28-2017/72

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780307420790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384396

78039000001

Date : 06-28-2017

BC21/32.0/4740/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803900000-1

Collection Ref. Code : 1805-48-770-1

Customer Information----------

Name : VELASQUEZ,MARGARITA DR-1 VELEZ

Premise Address: 539 P DEL ROSARIO EXT

Billing Address: 539 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	505364 GS6	Pole No	:	0060033
Serial No	:	61138462	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21728
Period From	:	05-27-2017	Prev Rdg	:	21206
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	600	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,850.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,850.50	117.01
Sub-Total		168.26
Government Charges		
Franchise Tax - Local		38.91
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		732.75
CURRENT BILL - JUNE 2017		5,920.76
TOTAL AMOUNT DUE		11,771.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,155.95

Your monthly electricity consumption chart

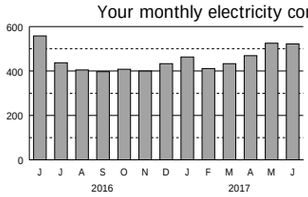

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,920.76		
Less : VAT	445.15		
Amount Net of VAT	5,475.61		
Less: BIR 2306	185.47		
BIR 2307	104.54	VATable Sales	5,188.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.60
Amount Due	5,185.60	VAT Zero Rated Sales	0.00
Add : VAT	445.15	VAT Amount	445.15
TOTAL AMOUNT DUE	5,630.75	TOTAL SALES	5,920.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4740/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780307420790

Collection Ref. Code : 1805-48-770-1

Account ID : 7803900000-1

Customer Name : VELASQUEZ,MARGARITA DR-1 VELEZ

Meter Number : 505364 GS6

Period : May 2017

Premise Address: 539 P DEL ROSARIO EXT

Billing Address: 539 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 11,771.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78039000001

BC21/32.0/4740/0/10/06-28-2017/72

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880382413622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385162

88039000000

Date : 06-28-2017

BC21/32.0/4750/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803900000-0

Collection Ref. Code : 1805-48-773-6

Customer Information----------

Name : VELASQUEZ,MARGARITA DR-2 VELEZ

Premise Address: 539M PDEL ROSARIO EXT

Billing Address: 539M PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	505363 GS6	Pole No	:	0060033
Serial No	:	81892312	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28215
Period From	:	05-27-2017	Prev Rdg	:	27970
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	600	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		345.32
CURRENT BILL - JUNE 2017		2,791.40
TOTAL AMOUNT DUE		5,959.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,200.00

Your monthly electricity consumption chart

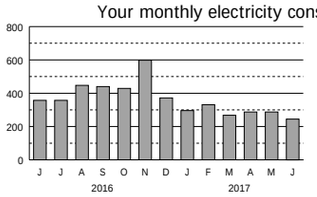

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.40		
Less : VAT	210.26		
Amount Net of VAT	2,581.14		
Less: BIR 2306	87.62		
BIR 2307	49.29	VATable Sales	2,446.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.06
Amount Due	2,444.23	VAT Zero Rated Sales	0.00
Add : VAT	210.26	VAT Amount	210.26
TOTAL AMOUNT DUE	2,654.49	TOTAL SALES	2,791.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4750/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880382413622

Collection Ref. Code : 1805-48-773-6

Account ID : 8803900000-0

Customer Name : VELASQUEZ,MARGARITA DR-2 VELEZ

Meter Number : 505363 GS6

Period : May 2017

Premise Address: 539M PDEL ROSARIO EXT

Billing Address: 539M PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,959.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88039000000

BC21/32.0/4750/0/10/06-28-2017/72

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980607405749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385636

98039000009

Date : 06-28-2017

BC21/32.0/4760/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803900000-9

Collection Ref. Code : 1805-48-788-4

Customer Information----------

Name : VELASQUEZ,MARGARITA DR-4 V

Premise Address: INF 531N PDEL ROSARIO
Billing Address: INF 531N PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	241923DS6	Pole No	:	0060033
Serial No	:	12629772	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34557
Period From	:	05-27-2017	Prev Rdg	:	34492
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1744	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.93
CURRENT BILL - JUNE 2017		593.66
TOTAL AMOUNT DUE		1,152.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 574.37

Your monthly electricity consumption chart

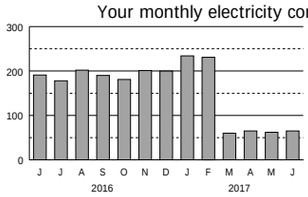

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	44.10		
Amount Net of VAT	549.56		
Less: BIR 2306	18.38		
BIR 2307	10.37	VATable Sales	514.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.81	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	564.91	TOTAL SALES	593.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4760/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980607405749

Collection Ref. Code : 1805-48-788-4
Account ID : 9803900000-9
Customer Name : VELASQUEZ,MARGARITA DR-4 V
Meter Number : 241923DS6
Period : May 2017

Premise Address: INF 531N PDEL ROSARIO
Billing Address: INF 531N PDEL ROSARIO

TOTAL AMOUNT DUE : 1,152.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98039000009

BC21/32.0/4760/0/10/06-28-2017/72

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790277502513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79039000009

1010389104

Date : 06-28-2017

BC21/32.0/4830/0387815/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903900000-9

Collection Ref. Code : 1805-48-830-9

Customer Information----------

Name : MACAYTUNA,ANDRES

Premise Address: 545M PDEL ROSARIO EXT
Billing Address: 545M PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	394077 GS6	Pole No	:	0387815
Serial No	:	71034332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40757
Period From	:	05-27-2017	Prev Rdg	:	40402
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		94.16
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		495.92
CURRENT BILL - JUNE 2017		4,005.49
TOTAL AMOUNT DUE		6,971.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,800.00

Your monthly electricity consumption chart

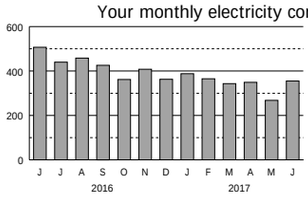

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.49		
Less : VAT	300.47		
Amount Net of VAT	3,705.02		
Less: BIR 2306	125.20		
BIR 2307	70.72	VATable Sales	3,509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.45
Amount Due	3,509.10	VAT Zero Rated Sales	0.00
Add : VAT	300.47	VAT Amount	300.47
TOTAL AMOUNT DUE	3,809.57	TOTAL SALES	4,005.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4830/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790277502513

Collection Ref. Code : 1805-48-830-9
Account ID : 7903900000-9
Customer Name : MACAYTUNA,ANDRES
Meter Number : 394077 GS6
Period : May 2017

Premise Address: 545M PDEL ROSARIO EXT
Billing Address: 545M PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,971.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79039000009

BC21/32.0/4830/0/10/06-28-2017/72

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240622700422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381115

24021100003

Date : 06-28-2017

BC21/32.0/4980/0387906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402110000-3

Collection Ref. Code : 1831-48-626-1

Customer Information----------

Name : ABELLA,SUSIFATRO U M1

Premise Address: TORMIS ST C/O SUSAN PEKITPEKIT
Billing Address: TORMIS ST C/O SUSAN PEKITPEKIT

TIN :

Metering Information----------

Meter No	:	6716 EES6	Pole No	:	0387906
Serial No	:	05879421	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14132
Period From	:	05-27-2017	Prev Rdg	:	13840
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	800	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		408.39
CURRENT BILL - JUNE 2017		3,299.03
TOTAL AMOUNT DUE		5,887.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,900.00

Your monthly electricity consumption chart

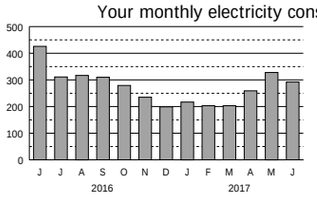

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.03		
Less : VAT	247.59		
Amount Net of VAT	3,051.44		
Less: BIR 2306	103.17		
BIR 2307	58.25	VATable Sales	2,890.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.80
Amount Due	2,890.02	VAT Zero Rated Sales	0.00
Add : VAT	247.59	VAT Amount	247.59
TOTAL AMOUNT DUE	3,137.61	TOTAL SALES	3,299.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4980/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240622700422

Collection Ref. Code : 1831-48-626-1
Account ID : 2402110000-3
Customer Name : ABELLA,SUSIFATRO U M1
Meter Number : 6716 EES6
Period : May 2017

Premise Address: TORMIS ST C/O SUSAN PEKITPEKIT
Billing Address: TORMIS ST C/O SUSAN PEKITPEKIT

TOTAL AMOUNT DUE : 5,887.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24021100003

BC21/32.0/4980/0/10/06-28-2017/72

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545423068666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384014

54501100009

Date : 06-28-2017

BC21/32.0/5000/0387906/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450110000-9

Collection Ref. Code : 1805-42-008-9

Customer Information----------

Name : COGAL,NACIANCENA P

Premise Address: 524B P DEL ROSARIO EX

Billing Address: 524B P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	439677GS6	Pole No	:	0387906
Serial No	:	92455954	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29652
Period From	:	05-27-2017	Prev Rdg	:	29559
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 28.18
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.19
CURRENT BILL - JUNE 2017		995.45
TOTAL AMOUNT DUE		1,832.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 562.00

Your monthly electricity consumption chart

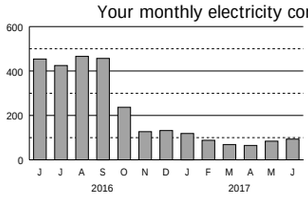

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.45		
Less : VAT	74.36		
Amount Net of VAT	921.09		
Less: BIR 2306	31.00		
BIR 2307	17.54	VATable Sales	870.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	872.55	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	946.91	TOTAL SALES	995.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/5000/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545423068666

Collection Ref. Code : 1805-42-008-9

Account ID : 5450110000-9

Customer Name : COGAL,NACIANCENA P

Meter Number : 439677GS6

Period : May 2017

Premise Address: 524B P DEL ROSARIO EX

Billing Address: 524B P DEL ROSARIO EX

TOTAL AMOUNT DUE : 1,832.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54501100009

BC21/32.0/5000/0/10/06-28-2017/72

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483580863590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385497

48341100005

Date : 06-28-2017

BC21/32.0/5040/0387654/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834110000-5

Collection Ref. Code : 1845-21-155-3

Customer Information----------

Name : TORREFIEL,CONSUELO S

Premise Address: 496-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 496-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111021	Pole No	:	0387654
Serial No	:	129122123	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12339
Period From	:	05-27-2017	Prev Rdg	:	11793
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	566	Billed kWh	:	546

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,241.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.7002/kWh	382.31
System Loss Charge	0.812/kWh	443.35
Sub-Total		3,853.12
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,241.00	124.82
Sub-Total		178.42
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		216.34
Transmission		8.70
System Loss		28.78
Distribution		188.07
Others		26.45
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		770.44
CURRENT BILL - JUNE 2017		6,369.25
TOTAL AMOUNT DUE		12,610.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,904.00

Your monthly electricity consumption chart

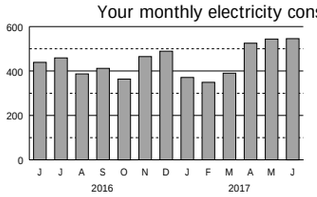

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,369.25		
Less : VAT	468.34		
Amount Net of VAT	5,900.91		
Less: BIR 2306	195.14		
BIR 2307	112.82	VATable Sales	5,598.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.10
Amount Due	5,592.95	VAT Zero Rated Sales	0.00
Add : VAT	468.34	VAT Amount	468.34
TOTAL AMOUNT DUE	6,061.29	TOTAL SALES	6,369.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/5040/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483580863590

Collection Ref. Code : 1845-21-155-3

Account ID : 4834110000-5

Customer Name : TORREFIEL,CONSUELO S

Meter Number : MTR1111021

Period : May 2017

Premise Address: 496-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: 496-A P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 12,610.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48341100005

BC21/32.0/5040/0/10/06-28-2017/72

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197679557301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392874

19746241090

Date : 06-28-2017

BC21/32.0/5050/0387654/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974624109-0

Collection Ref. Code : 1861-60-284-7

Customer Information----------

Name : CARAGAN,ANTOINE HERI REDELOSA

Premise Address: 448-6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 448-6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125463	Pole No	:	0387654
Serial No	:	84437153	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2796
Period From	:	05-27-2017	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	260	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,122.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		411.14
CURRENT BILL - JUNE 2017		3,322.14
TOTAL AMOUNT DUE		6,444.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 304.00

Your monthly electricity consumption chart

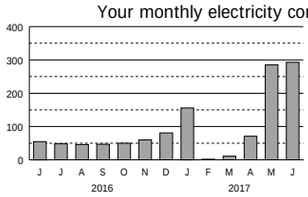

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.14		
Less : VAT	249.73		
Amount Net of VAT	3,072.41		
Less: BIR 2306	104.06		
BIR 2307	58.66	VATable Sales	2,911.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.41
Amount Due	2,909.69	VAT Zero Rated Sales	0.00
Add : VAT	249.73	VAT Amount	249.73
TOTAL AMOUNT DUE	3,159.42	TOTAL SALES	3,322.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/5050/0/10/06-28-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197679557301

Collection Ref. Code : 1861-60-284-7

Account ID : 1974624109-0

Customer Name : CARAGAN,ANTOINE HERI REDELOSA

Meter Number : MTR1125463

Period : May 2017

Premise Address: 448-6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 448-6 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,444.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19746241090

BC21/32.0/5050/0/10/06-28-2017/72

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397136453356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377585

39722450267

Date : 06-27-2017

BC15/224.8/5293/1141926/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972245026-7

Collection Ref. Code : 1863-33-359-2

Customer Information----------

Name : BELAGANTOL,WENCY VALDUEZA

Premise Address: CADAHUAN TALAMBAN, CEBU CITY

Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129936	Pole No	:	1141926
Serial No	:	40078493	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	1199
Period From	:	05-20-2017	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		- 36.12
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		116.07
CURRENT BILL - JUNE 2017		911.13
TOTAL AMOUNT DUE		3,261.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,408.00

Your monthly electricity consumption chart

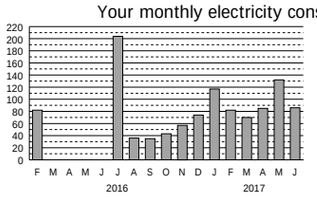

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.13		
Less : VAT	69.13		
Amount Net of VAT	842.00		
Less: BIR 2306	28.80		
BIR 2307	16.02	VATable Sales	795.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	797.18	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	866.31	TOTAL SALES	911.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/5293/0/10/06-27-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397136453356

Collection Ref. Code : 1863-33-359-2

Account ID : 3972245026-7

Customer Name : BELAGANTOL,WENCY VALDUEZA

Meter Number : MTR1129936

Period : Apr 2017 to May 2017

Premise Address: CADAHUAN TALAMBAN, CEBU CITY

Billing Address: CADAHUAN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 3,261.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39722450267

BC15/224.8/5293/0/10/06-27-2017/73

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619252581441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377650

61918200009

Date : 06-27-2017

BC05/555.0/210/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191820000-9

Collection Ref. Code : 1829-65-377-6

Customer Information----------

Name : FELISELDA,LEONITA L

Premise Address: TUNGHAAN MINGLANILLA

Billing Address: TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Period To	:	06-08-2017	Pres Rdg	:	
Period From	:	05-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.26	Registered	:	
Conn Load	:	140	Billed kWh	:	163

Additional Metering Information ----------

Meter No	:	MTR1216791	Pole No	:	0981540
Serial No	:	85121240	Multiplier	:	1
Period To	:	06-08-2017	Pres Reading	:	4
Period From	:	06-07-2017	Prev Reading	:	0
No of Days	:	0	Consumption	:	4
Meter No	:	392561GS6	Pole No	:	0981540
Serial No	:	2003142955	Multiplier	:	1
Period To	:	06-07-2017	Pres Reading	:	20070
Period From	:	05-08-2017	Prev Reading	:	19911
No of Days	:	30	Consumption	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0042/kWh	0.68
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.85
CURRENT BILL - JUNE 2017		1,817.09
TOTAL AMOUNT DUE		3,400.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,422.00

Your monthly electricity consumption chart

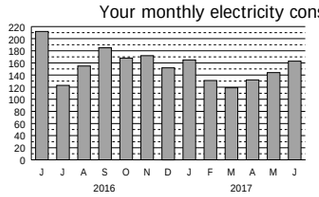

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.09		
Less : VAT	134.74		
Amount Net of VAT	1,682.35		
Less: BIR 2306	56.14		
BIR 2307	32.09	VATable Sales	1,595.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.11
Amount Due	1,594.12	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,728.86	TOTAL SALES	1,817.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/210/0/32/06-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619252581441

Collection Ref. Code : 1829-65-377-6

Account ID : 6191820000-9

Customer Name : FELISELDA,LEONITA L

Meter Number : MTR1129936

Period : May 2017

Premise Address: TUNGHAAN MINGLANILLA

Billing Address: TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 3,400.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61918200009

BC05/555.0/210/0/32/06-27-2017/74

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324164016419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377651

32447200000

Date : 06-27-2017

BC05/555.0/220/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244720000-0

Collection Ref. Code : 1813-97-293-1

Customer Information----------

Name : CABUSAS,ESTEBAN C.

Premise Address: TUNGHAAN MINGLANILLA
Billing Address: TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Period To	:	06-08-2017	Pres Rdg	:	
Period From	:	05-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.77	Registered	:	
Conn Load	:	240	Billed kWh	:	24

Additional Metering Information ----------

Meter No	:	MTR1222602	Pole No	:	0981540
Serial No	:	85126551	Multiplier	:	1
Period To	:	06-08-2017	Pres Reading	:	0
Period From	:	06-07-2017	Prev Reading	:	0
No of Days	:	0	Consumption	:	0
Meter No	:	535759 GS6	Pole No	:	0981540
Serial No	:	85758443	Multiplier	:	1
Period To	:	06-07-2017	Pres Reading	:	1853
Period From	:	05-08-2017	Prev Reading	:	1829
No of Days	:	30	Consumption	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 146.37
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0042/kWh	0.10
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.34
CURRENT BILL - JUNE 2017		104.93
TOTAL AMOUNT DUE		325.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 325.00

Your monthly electricity consumption chart

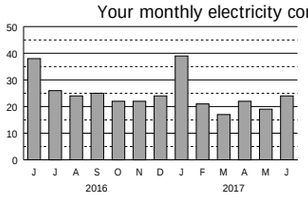

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.93		
Less : VAT	7.34		
Amount Net of VAT	97.59		
Less: BIR 2306	3.07		
BIR 2307	1.72	VATable Sales	85.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.00
Amount Due	92.80	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	100.14	TOTAL SALES	104.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/220/0/32/06-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324164016419

Collection Ref. Code : 1813-97-293-1
Account ID : 3244720000-0
Customer Name : CABUSAS,ESTEBAN C.
Meter Number : MTR1129936
Period : Feb 2017 to May 2017

Premise Address: TUNGHAAN MINGLANILLA
Billing Address: TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 325.11 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32447200000

BC05/555.0/220/0/32/06-27-2017/74

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719146790361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377646

71918200008

Date : 06-27-2017

BC05/555.0/230/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191820000-8

Collection Ref. Code : 1829-65-380-6

Customer Information----------

Name : CABILES,GINA R

Premise Address: TUNGHAAN MINGLANILLA

Billing Address: TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Period To	:	06-08-2017	Pres Rdg	:	
Period From	:	05-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.65	Registered	:	
Conn Load	:	100	Billed kWh	:	113

Additional Metering Information ----------

Meter No	:	MTR1217196	Pole No	:	0981540
Serial No	:	85121645	Multiplier	:	1
Period To	:	06-08-2017	Pres Reading	:	3
Period From	:	06-07-2017	Prev Reading	:	0
No of Days	:	0	Consumption	:	3
Meter No	:	215146WS6	Pole No	:	0981540
Serial No	:	44643014	Multiplier	:	1
Period To	:	06-07-2017	Pres Reading	:	15216
Period From	:	05-08-2017	Prev Reading	:	15106
No of Days	:	30	Consumption	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0042/kWh	0.47
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.87
CURRENT BILL - JUNE 2017		1,260.48
TOTAL AMOUNT DUE		1,316.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart

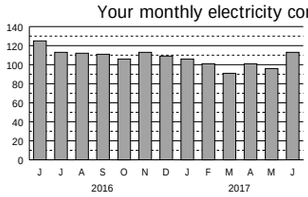

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.48		
Less : VAT	93.48		
Amount Net of VAT	1,167.00		
Less: BIR 2306	38.95		
BIR 2307	22.26	VATable Sales	1,106.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.39
Amount Due	1,105.79	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,199.27	TOTAL SALES	1,260.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/230/0/32/06-27-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719146790361

Collection Ref. Code : 1829-65-380-6

Account ID : 7191820000-8

Customer Name : CABILES,GINA R

Meter Number : MTR1129936

Period : May 2017

Premise Address: TUNGHAAN MINGLANILLA

Billing Address: TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 1,316.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71918200008

BC05/555.0/230/0/32/06-27-2017/74

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572508650374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380288

57231662743

Date : 06-28-2017

BC21/99.0/3/0335460/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723166274-3

Collection Ref. Code : 1861-95-461-1

Customer Information----------

Name : ALISON,JUDESA PANTILGAN

Premise Address: 9-D. JAKOSALEM ST. BRGY. SENIOR SANTO NINO, CEBU CITY

Billing Address: 9-D. JAKOSALEM ST. BRGY. SENIOR SANTO NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152138	Pole No	:	0335460
Serial No	:	133483244	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17204
Period From	:	05-27-2017	Prev Rdg	:	16056
No of Days	:	31	Diff Rdg	:	1148
Avg kWh/day	:	37.03	Registered	:	1148
Conn Load	:	254	Billed kWh	:	1148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,161.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,365.43
Transmission Charge	0.3752/kWh	430.73
System Loss Charge	0.8255/kWh	947.67
Sub-Total		7,743.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,009.69
Supply Charge	0.4118/kWh	472.75
Metering Charge	0.6989/kWh	802.34
	5.00/month	5.00
Sub-Total		3,289.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 14,162.00	283.24
Sub-Total		395.93
Government Charges		
Franchise Tax - Local		85.72
Value Added Tax		
Generation		454.84
Transmission		10.12
System Loss		63.88
Distribution		394.77
Others		57.80
Universal Charge		
Missionary Electrification	0.1561/kWh	179.20
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.35
Sub-Total		1,614.03
CURRENT BILL - JUNE 2017		13,043.57
TOTAL AMOUNT DUE		27,205.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 13,767.00

Your monthly electricity consumption chart

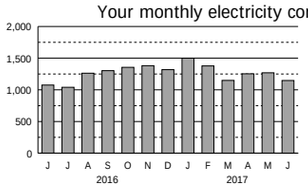

Avg Monthly Usage : 1,263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,043.57		
Less : VAT	981.41		
Amount Net of VAT	12,062.16		
Less: BIR 2306	408.94		
BIR 2307	230.31	VATable Sales	11,429.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.62
Amount Due	11,422.91	VAT Zero Rated Sales	0.00
Add : VAT	981.41	VAT Amount	981.41
TOTAL AMOUNT DUE	12,404.32	TOTAL SALES	13,043.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/3/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572508650374

Collection Ref. Code : 1861-95-461-1

Account ID : 5723166274-3

Customer Name : ALISON,JUDESA PANTILGAN

Meter Number : MTR1152138

Period : May 2017

Premise Address: 9-D. JAKOSALEM ST. BRGY. SENIOR SANTO NINO, CEBU CITY

Billing Address: 9-D. JAKOSALEM ST. BRGY. SENIOR SANTO NINO, CEBU CITY

TOTAL AMOUNT DUE : 27,205.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57231662743

BC21/99.0/3/0/10/06-28-2017/74

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017385556157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385646

01759191222

Date : 06-28-2017

BC21/99.0/20/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175919122-2

Collection Ref. Code : 1853-32-203-2

Customer Information----------

Name : PARINASAN,TERESITA SOQITI

Premise Address: M.C. BRIONES ST. CEBU CITY
Billing Address: M.C. BRIONES ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085932	Pole No	:	1153322
Serial No	:	40042120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8696
Period From	:	05-27-2017	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	233	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,440.50	148.81
Sub-Total		187.49
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		560.98
CURRENT BILL - JUNE 2017		4,538.56
TOTAL AMOUNT DUE		8,981.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,998.00

Your monthly electricity consumption chart

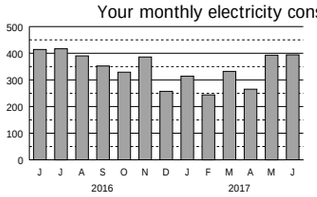

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.56		
Less : VAT	343.44		
Amount Net of VAT	4,195.12		
Less: BIR 2306	143.12		
BIR 2307	80.15	VATable Sales	3,977.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.54
Amount Due	3,971.85	VAT Zero Rated Sales	0.00
Add : VAT	343.44	VAT Amount	343.44
TOTAL AMOUNT DUE	4,315.29	TOTAL SALES	4,538.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/20/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017385556157

Collection Ref. Code : 1853-32-203-2
Account ID : 0175919122-2
Customer Name : PARINASAN,TERESITA SOQITI
Meter Number : MTR1085932
Period : May 2017

Premise Address: M.C. BRIONES ST. CEBU CITY
Billing Address: M.C. BRIONES ST. CEBU CITY

TOTAL AMOUNT DUE : 8,981.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01759191222

BC21/99.0/20/0/10/06-28-2017/74

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385068697071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386163

38565457553

Date : 06-28-2017

BC21/99.0/30/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856545755-3

Collection Ref. Code : 1855-52-512-7

Customer Information----------

Name : QUIJOY,CECILIA TABOSO

Premise Address: M.C BRIONES ST ERMITA, CEBU CITY

Billing Address: M.C BRIONES ST ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	275489 GS6	Pole No	:	0335320
Serial No	:	39965814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19528
Period From	:	05-27-2017	Prev Rdg	:	18974
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	222	Billed kWh	:	554

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,348.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,071.82
Transmission Charge	0.3752/kWh	207.86
System Loss Charge	0.8255/kWh	457.33
Sub-Total		3,737.01
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,549.00	190.98
Sub-Total		245.36
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		219.50
Transmission		4.89
System Loss		30.82
Distribution		190.82
Others		34.46
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		786.22
CURRENT BILL - JUNE 2017		6,358.75
TOTAL AMOUNT DUE		12,707.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,200.00

Your monthly electricity consumption chart

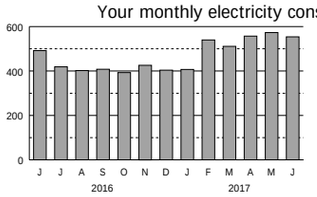

Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,358.75		
Less : VAT	480.49		
Amount Net of VAT	5,878.26		
Less: BIR 2306	200.21		
BIR 2307	112.29	VATable Sales	5,572.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.73
Amount Due	5,565.76	VAT Zero Rated Sales	0.00
Add : VAT	480.49	VAT Amount	480.49
TOTAL AMOUNT DUE	6,046.25	TOTAL SALES	6,358.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/30/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385068697071

Collection Ref. Code : 1855-52-512-7

Account ID : 3856545755-3

Customer Name : QUIJOY,CECILIA TABOSO

Meter Number : 275489 GS6

Period : May 2017

Premise Address: M.C BRIONES ST ERMITA, CEBU CITY

Billing Address: M.C BRIONES ST ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 12,707.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565457553

BC21/99.0/30/0/10/06-28-2017/74

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546573850925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384325

5467596617

Date : 06-28-2017

BC21/99.0/55/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467596617-7

Collection Ref. Code : 5467-59-661-7

Customer Information----------

Name : DICDICQUIN,LILIBETH UBAL

Premise Address: F. CALDERON ST. AVA UNIT 1 CARBON ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. AVA UNIT 1 CARBON ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207154	Pole No	:	1294511
Serial No	:	40151770	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	630
Period From	:	05-27-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,277.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.7002/kWh	82.62
System Loss Charge	0.812/kWh	95.82
Sub-Total		832.73
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		46.74
Transmission		1.88
System Loss		6.22
Distribution		41.12
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.55
CURRENT BILL - JUNE 2017		1,376.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,546.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,710.00

Your monthly electricity consumption chart

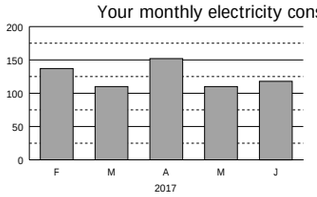

Avg Monthly Usage : 125.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.89		
Less : VAT	101.25		
Amount Net of VAT	1,275.64		
Less: BIR 2306	42.19		
BIR 2307	24.39	VATable Sales	1,210.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.30
Amount Due	1,209.06	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,310.31	TOTAL SALES	1,376.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/55/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546573850925

Collection Ref. Code : 5467-59-661-7

Account ID : 5467596617-7

Customer Name : DICDICQUIN,LILIBETH UBAL

Meter Number : MTR1207154

Period : May 2017

Premise Address: F. CALDERON ST. AVA UNIT 1 CARBON ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. AVA UNIT 1 CARBON ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,546.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5467596617

BC21/99.0/55/0/10/06-28-2017/74

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393137727366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389763

39383100003

Date : 06-28-2017

BC21/99.0/80/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938310000-3

Collection Ref. Code : 1831-23-017-8

Customer Information----------

Name : SANCHEZ,ALEJO D TM

Premise Address: F CALDERON ST
Billing Address: F CALDERON ST

TIN :

Metering Information----------

Meter No	:	524402 RGS6	Pole No	:	0387304
Serial No	:	79208391	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8445
Period From	:	05-27-2017	Prev Rdg	:	8343
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.64
CURRENT BILL - JUNE 2017		1,161.01
TOTAL AMOUNT DUE		1,283.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,001.00

Your monthly electricity consumption chart

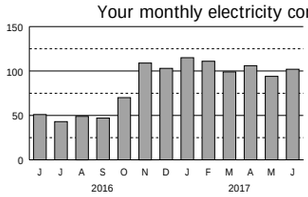

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.01		
Less : VAT	87.41		
Amount Net of VAT	1,073.60		
Less: BIR 2306	36.43		
BIR 2307	20.50	VATable Sales	1,017.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.23
Amount Due	1,016.67	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,104.08	TOTAL SALES	1,161.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/80/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393137727366

Collection Ref. Code : 1831-23-017-8
Account ID : 3938310000-3
Customer Name : SANCHEZ,ALEJO D TM
Meter Number : 524402 RGS6
Period : May 2017

Premise Address: F CALDERON ST
Billing Address: F CALDERON ST

TOTAL AMOUNT DUE : 1,283.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39383100003

BC21/99.0/80/0/10/06-28-2017/74

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330799402772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391710

33095526415

Date : 06-28-2017

BC21/99.0/114/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309552641-5

Collection Ref. Code : 1851-60-329-8

Customer Information----------

Name : POLISTICO,RIZA ESCASINAS

Premise Address: STALL NO 3 UNIT 1 CARBON MARKET ERMITA
Billing Address: STALL NO 3 UNIT 1 CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	524493 RGS6	Pole No	:	1294511
Serial No	:	85859466	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22728
Period From	:	05-27-2017	Prev Rdg	:	22282
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	592	Billed kWh	:	446

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,531.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.7002/kWh	312.29
System Loss Charge	0.812/kWh	362.15
Sub-Total		3,147.42
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,531.50	210.63
Sub-Total		254.42
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		176.72
Transmission		7.11
System Loss		23.50
Distribution		153.74
Others		34.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		643.40
CURRENT BILL - JUNE 2017		5,326.38
TOTAL AMOUNT DUE		15,857.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,925.00

Your monthly electricity consumption chart

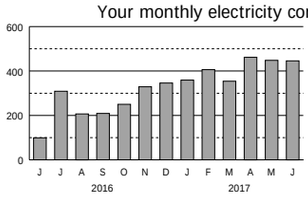

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,326.38		
Less : VAT	395.81		
Amount Net of VAT	4,930.57		
Less: BIR 2306	164.93		
BIR 2307	94.36	VATable Sales	4,682.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.59
Amount Due	4,671.28	VAT Zero Rated Sales	0.00
Add : VAT	395.81	VAT Amount	395.81
TOTAL AMOUNT DUE	5,067.09	TOTAL SALES	5,326.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/114/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330799402772

Collection Ref. Code : 1851-60-329-8
Account ID : 3309552641-5
Customer Name : POLISTICO,RIZA ESCASINAS
Meter Number : 524493 RGS6
Period : Apr 2017 to May 2017

Premise Address: STALL NO 3 UNIT 1 CARBON MARKET ERMITA
Billing Address: STALL NO 3 UNIT 1 CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 15,857.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33095526415

BC21/99.0/114/0/10/06-28-2017/74

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465797237431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393786

46504100002

Date : 06-28-2017

BC21/99.0/120/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650410000-2

Collection Ref. Code : 1821-71-854-2

Customer Information----------

Name : NUNEZ,MARY ANN TM L.

Premise Address: STALL #2 UNIT 1, CARBON MARKET CEBU CITY
Billing Address: STALL #2 UNIT 1, CARBON MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	516998 RGS6	Pole No	:	0338954
Serial No	:	80109538	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9458
Period From	:	05-27-2017	Prev Rdg	:	9394
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 111.67
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.88
CURRENT BILL - JUNE 2017		586.05
TOTAL AMOUNT DUE		1,200.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,200.00

Your monthly electricity consumption chart

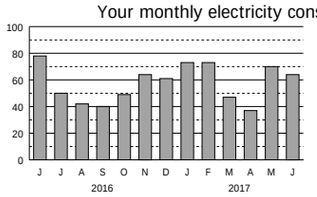

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.05		
Less : VAT	43.58		
Amount Net of VAT	542.47		
Less: BIR 2306	18.17		
BIR 2307	10.24	VATable Sales	508.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	514.06	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	557.64	TOTAL SALES	586.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/120/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465797237431

Collection Ref. Code : 1821-71-854-2
Account ID : 4650410000-2
Customer Name : NUNEZ,MARY ANN TM L.
Meter Number : 516998 RGS6
Period : May 2017

Premise Address: STALL #2 UNIT 1, CARBON MARKET CEBU CITY
Billing Address: STALL #2 UNIT 1, CARBON MARKET CEBU CITY

TOTAL AMOUNT DUE : 1,200.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46504100002

BC21/99.0/120/0/10/06-28-2017/74

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708366099496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381716

70849211076

Date : 06-28-2017

BC21/99.0/123/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084921107-6

Collection Ref. Code : 1851-92-287-3

Customer Information----------

Name : RABAYA,ELENITA NAVARRO

Premise Address: 327 UNIT I CARBON MARKET ERMITA

Billing Address: 327 UNIT I CARBON MARKET ERMITA

TIN : 272-401-112-000

Metering Information----------

Meter No	:	MTR1217167	Pole No	:	1294511
Serial No	:	85121616	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	129
Period From	:	05-27-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		461.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 461.00	9.22
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		119.16
CURRENT BILL - JUNE 2017		984.78
TOTAL AMOUNT DUE		1,445.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 10.00

Your monthly electricity consumption chart

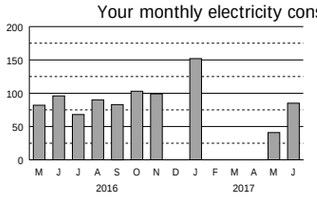

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.78		
Less : VAT	72.18		
Amount Net of VAT	912.60		
Less: BIR 2306	30.08		
BIR 2307	17.44	VATable Sales	865.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.98
Amount Due	865.08	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	937.26	TOTAL SALES	984.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/123/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708366099496

Collection Ref. Code : 1851-92-287-3

Account ID : 7084921107-6

Customer Name : RABAYA,ELENITA NAVARRO

Meter Number : MTR1217167

Period : May 2017

Premise Address: 327 UNIT I CARBON MARKET ERMITA

Billing Address: 327 UNIT I CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 1,445.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70849211076

BC21/99.0/123/0/10/06-28-2017/74

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032165022995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393012

03204100006

Date : 06-28-2017

BC21/99.0/130/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320410000-6

Collection Ref. Code : 1807-23-779-6

Customer Information----------

Name : MANTALABA,ANDREA

Premise Address: COR BRIONES CALDERON STS STALL 15

Billing Address: COR BRIONES CALDERON STS STALL 15

TIN :

Metering Information----------

Meter No	:	515743 RGS6	Pole No	:	1294511
Serial No	:	96709940	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7251
Period From	:	05-27-2017	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	510	Billed kWh	:	59

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		768.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.7002/kWh	41.31
System Loss Charge	0.812/kWh	47.91
Sub-Total		416.36
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 768.00	15.36
Sub-Total		21.15
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.37
Transmission		0.94
System Loss		3.12
Distribution		20.86
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		84.07
CURRENT BILL - JUNE 2017		695.41
TOTAL AMOUNT DUE		1,463.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,391.00

Your monthly electricity consumption chart

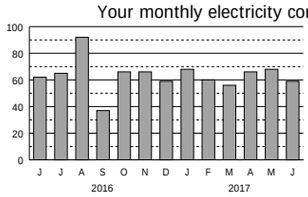

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.41		
Less : VAT	51.38		
Amount Net of VAT	644.03		
Less: BIR 2306	21.43		
BIR 2307	12.32	VATable Sales	611.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	610.28	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	661.66	TOTAL SALES	695.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/130/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032165022995

Collection Ref. Code : 1807-23-779-6

Account ID : 0320410000-6

Customer Name : MANTALABA,ANDREA

Meter Number : 515743 RGS6

Period : May 2017

Premise Address: COR BRIONES CALDERON STS STALL 15

Billing Address: COR BRIONES CALDERON STS STALL 15

TOTAL AMOUNT DUE : 1,463.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03204100006

BC21/99.0/130/0/10/06-28-2017/74

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887674382780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388706

88764100009

Date : 06-28-2017

BC21/99.0/140/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876410000-9

Collection Ref. Code : 1833-66-239-3

Customer Information----------

Name : GLODOVE,ALEX F TM

Premise Address: UNIT I CARBON MARKET

Billing Address: UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	522008 RAS6	Pole No	:	1294511
Serial No	:	87315057	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6812
Period From	:	05-27-2017	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	400	Billed kWh	:	56

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		711.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.7002/kWh	39.21
System Loss Charge	0.812/kWh	45.47
Sub-Total		395.19
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 711.50	14.23
Sub-Total		19.73
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.19
Transmission		0.90
System Loss		2.94
Distribution		19.83
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		79.77
CURRENT BILL - JUNE 2017		659.92
TOTAL AMOUNT DUE		1,371.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,088.00

Your monthly electricity consumption chart

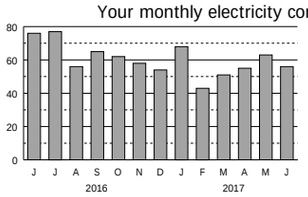

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.92		
Less : VAT	48.75		
Amount Net of VAT	611.17		
Less: BIR 2306	20.31		
BIR 2307	11.69	VATable Sales	580.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.02
Amount Due	579.17	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	627.92	TOTAL SALES	659.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/140/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887674382780

Collection Ref. Code : 1833-66-239-3

Account ID : 8876410000-9

Customer Name : GLODOVE,ALEX F TM

Meter Number : 522008 RAS6

Period : May 2017

Premise Address: UNIT I CARBON MARKET

Billing Address: UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 1,371.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88764100009

BC21/99.0/140/0/10/06-28-2017/74

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822441419719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389637

82204100000

Date : 06-28-2017

BC21/99.0/170/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220410000-0

Collection Ref. Code : 1807-23-758-3

Customer Information----------

Name : PESTANO,NAZARIO

Premise Address: STL 22 CALDERON ST CARBON MEAT SECTION
Billing Address: STL 22 CALDERON ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517046 RGS6	Pole No	:	0338954
Serial No	:	77066350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12493
Period From	:	05-27-2017	Prev Rdg	:	12338
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	20	Billed kWh	:	155

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,227.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.7002/kWh	108.53
System Loss Charge	0.812/kWh	125.86
Sub-Total		1,093.83
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,227.50	104.55
Sub-Total		119.77
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		61.41
Transmission		2.47
System Loss		8.17
Distribution		53.82
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		228.06
CURRENT BILL - JUNE 2017		1,890.16
TOTAL AMOUNT DUE		7,117.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,800.00

Your monthly electricity consumption chart

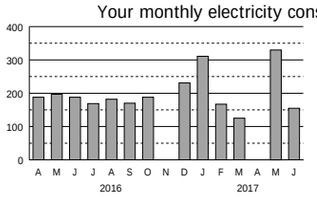

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.16		
Less : VAT	141.74		
Amount Net of VAT	1,748.42		
Less: BIR 2306	59.06		
BIR 2307	33.49	VATable Sales	1,662.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.32
Amount Due	1,655.87	VAT Zero Rated Sales	0.00
Add : VAT	141.74	VAT Amount	141.74
TOTAL AMOUNT DUE	1,797.61	TOTAL SALES	1,890.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/170/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822441419719

Collection Ref. Code : 1807-23-758-3
Account ID : 8220410000-0
Customer Name : PESTANO,NAZARIO
Meter Number : 517046 RGS6
Period : Apr 2017 to May 2017

Premise Address: STL 22 CALDERON ST CARBON MEAT SECTION
Billing Address: STL 22 CALDERON ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 7,117.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82204100000

BC21/99.0/170/0/10/06-28-2017/74

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053129390994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387606

05364100007

Date : 06-28-2017

BC21/99.0/200/0387325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536410000-7

Collection Ref. Code : 1841-36-581-5

Customer Information----------

Name : ABADILLA,MARY ANN M

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524407 RGS6	Pole No	:	0387325
Serial No	:	78685533	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4750
Period From	:	05-27-2017	Prev Rdg	:	4705
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	500	Billed kWh	:	45

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		256.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.7002/kWh	31.51
System Loss Charge	0.812/kWh	36.54
Sub-Total		317.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 256.50	5.13
Sub-Total		9.55
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		17.82
Transmission		0.72
System Loss		2.38
Distribution		16.05
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		63.42
CURRENT BILL - JUNE 2017		524.30
TOTAL AMOUNT DUE		780.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 1,202.00

Your monthly electricity consumption chart

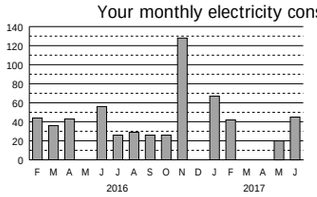

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.30		
Less : VAT	38.53		
Amount Net of VAT	485.77		
Less: BIR 2306	16.05		
BIR 2307	9.29	VATable Sales	460.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.89
Amount Due	460.43	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	498.96	TOTAL SALES	524.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053129390994

Collection Ref. Code : 1841-36-581-5
Account ID : 0536410000-7
Customer Name : ABADILLA,MARY ANN M
Meter Number : 524407 RGS6
Period : May 2017

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 780.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05364100007

BC21/99.0/200/0/10/06-28-2017/74

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296548394065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391881

29604100007

Date : 06-28-2017

BC21/99.0/270/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960410000-7

Collection Ref. Code : 1821-91-860-6

Customer Information----------

Name : CASTANARES,EMILIO G(TM)

Premise Address: STALL 30-CARBON MKT

Billing Address: STALL 30-CARBON MKT

TIN :

Metering Information----------

Meter No	:	515021 RGS6	Pole No	:	0338954
Serial No	:	62535845	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4683
Period From	:	05-27-2017	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 176.02
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.51
CURRENT BILL - JUNE 2017		120.48
TOTAL AMOUNT DUE		223.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 173.00

Your monthly electricity consumption chart

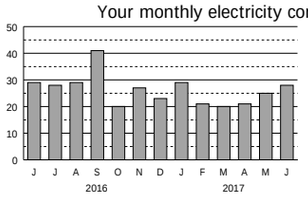

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.48		
Less : VAT	8.43		
Amount Net of VAT	112.05		
Less: BIR 2306	3.50		
BIR 2307	1.97	VATable Sales	97.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.58	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	115.01	TOTAL SALES	120.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/270/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296548394065

Collection Ref. Code : 1821-91-860-6

Account ID : 2960410000-7

Customer Name : CASTANARES,EMILIO G(TM)

Meter Number : 515021 RGS6

Period : May 2017

Premise Address: STALL 30-CARBON MKT

Billing Address: STALL 30-CARBON MKT

TOTAL AMOUNT DUE : 223.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29604100007

BC21/99.0/270/0/10/06-28-2017/74

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253550632724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387134

25364100005

Date : 06-28-2017

BC21/99.0/350/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536410000-5

Collection Ref. Code : 1841-31-968-6

Customer Information----------

Name : PEROLINO,LINA S

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524447 RGS6	Pole No	:	0387304
Serial No	:	76895799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4704
Period From	:	05-27-2017	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	700	Billed kWh	:	62

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		419.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.7002/kWh	43.41
System Loss Charge	0.812/kWh	50.34
Sub-Total		437.53
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 419.50	8.39
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.56
Transmission		0.99
System Loss		3.27
Distribution		21.89
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		87.33
CURRENT BILL - JUNE 2017		721.74
TOTAL AMOUNT DUE		1,141.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 464.66

Your monthly electricity consumption chart

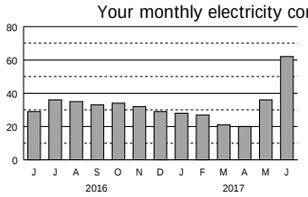

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.74		
Less : VAT	53.02		
Amount Net of VAT	668.72		
Less: BIR 2306	22.10		
BIR 2307	12.78	VATable Sales	634.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	633.84	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	686.86	TOTAL SALES	721.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/350/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253550632724

Collection Ref. Code : 1841-31-968-6

Account ID : 2536410000-5

Customer Name : PEROLINO,LINA S

Meter Number : 524447 RGS6

Period : May 2017

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,141.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25364100005

BC21/99.0/350/0/10/06-28-2017/74

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553796357734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387807

55364100002

Date : 06-28-2017

BC21/99.0/360/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536410000-2

Collection Ref. Code : 1841-20-527-3

Customer Information----------

Name : DELOS ANGELES,MARCOSA I

Premise Address: UNIT I STALL# 74 CARBON MARKET CARBON CEBU CITY

Billing Address: UNIT I STALL# 74 CARBON MARKET CARBON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102851	Pole No	:	0387304
Serial No	:	129126004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3138
Period From	:	05-27-2017	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1340	Billed kWh	:	159

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,809.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		224.79
CURRENT BILL - JUNE 2017		1,858.61
TOTAL AMOUNT DUE		3,668.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,620.00

Your monthly electricity consumption chart

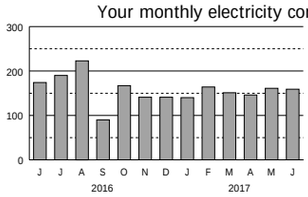

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.61		
Less : VAT	136.79		
Amount Net of VAT	1,721.82		
Less: BIR 2306	57.01		
BIR 2307	32.92	VATable Sales	1,633.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.00
Amount Due	1,631.89	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,768.68	TOTAL SALES	1,858.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/360/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553796357734

Collection Ref. Code : 1841-20-527-3

Account ID : 5536410000-2

Customer Name : DELOS ANGELES,MARCOSA I

Meter Number : MTR1102851

Period : May 2017

Premise Address: UNIT I STALL# 74 CARBON MARKET CARBON CEBU CITY

Billing Address: UNIT I STALL# 74 CARBON MARKET CARBON CEBU CITY

TOTAL AMOUNT DUE : 3,668.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55364100002

BC21/99.0/360/0/10/06-28-2017/74

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171327200510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380343

17104100007

Date : 06-28-2017

BC21/99.0/470/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710410000-7

Collection Ref. Code : 1807-23-143-7

Customer Information----------

Name : LABRADA,RODULFO

Premise Address: 82 MC BRIONES ST CARBON MEAT SECTION

Billing Address: 82 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517024 RGS6	Pole No	:	0338954
Serial No	:	96712240	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4983
Period From	:	05-27-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	160	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		136.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.7002/kWh	9.10
System Loss Charge	0.812/kWh	10.56
Sub-Total		91.74
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.27
Surcharge	0.02 of 137.00	2.74
Sub-Total		4.01
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.69
Distribution		5.06
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.93
CURRENT BILL - JUNE 2017		156.88
TOTAL AMOUNT DUE		293.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 200.00

Your monthly electricity consumption chart

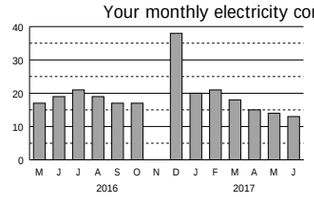

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.88		
Less : VAT	11.71		
Amount Net of VAT	145.17		
Less: BIR 2306	4.88		
BIR 2307	2.78	VATable Sales	137.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.22
Amount Due	137.51	VAT Zero Rated Sales	0.00
Add : VAT	11.71	VAT Amount	11.71
TOTAL AMOUNT DUE	149.22	TOTAL SALES	156.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/470/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171327200510

Collection Ref. Code : 1807-23-143-7

Account ID : 1710410000-7

Customer Name : LABRADA,RODULFO

Meter Number : 517024 RGS6

Period : May 2017

Premise Address: 82 MC BRIONES ST CARBON MEAT SECTION

Billing Address: 82 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 293.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17104100007

BC21/99.0/470/0/10/06-28-2017/74

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898039887885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393758

89822578863

Date : 06-28-2017

BC21/99.0/481/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982257886-3

Collection Ref. Code : 1849-84-509-3

Customer Information----------

Name : DUHIG,JOSE CATUBIG

Premise Address: STALL 85 UNIT 1 CARBON MARKET
Billing Address: STALL 85 UNIT 1 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1102846	Pole No	:	0387304
Serial No	:	129123447	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3338
Period From	:	05-27-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,189.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.7002/kWh	120.43
System Loss Charge	0.812/kWh	139.66
Sub-Total		1,213.80
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		68.16
Transmission		2.74
System Loss		9.06
Distribution		59.66
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		243.72
CURRENT BILL - JUNE 2017		2,015.35
TOTAL AMOUNT DUE		4,205.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,540.00

Your monthly electricity consumption chart

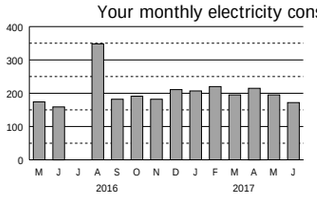

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.35		
Less : VAT	148.50		
Amount Net of VAT	1,866.85		
Less: BIR 2306	61.88		
BIR 2307	35.70	VATable Sales	1,771.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.22
Amount Due	1,769.27	VAT Zero Rated Sales	0.00
Add : VAT	148.50	VAT Amount	148.50
TOTAL AMOUNT DUE	1,917.77	TOTAL SALES	2,015.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/481/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898039887885

Collection Ref. Code : 1849-84-509-3
Account ID : 8982257886-3
Customer Name : DUHIG,JOSE CATUBIG
Meter Number : MTR1102846
Period : May 2017

Premise Address: STALL 85 UNIT 1 CARBON MARKET
Billing Address: STALL 85 UNIT 1 CARBON MARKET

TOTAL AMOUNT DUE : 4,205.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89822578863

BC21/99.0/481/0/10/06-28-2017/74

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782524631056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385029

78275850374

Date : 06-28-2017

BC21/99.0/490/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827585037-4

Collection Ref. Code : 1857-93-701-5

Customer Information----------

Name : FUENTES,DANILO AGUA

Premise Address: STALL # 87 CARBON MARKET, M.C. BRIONES ERMITA, CEBU CITY

Billing Address: STALL # 87 CARBON MARKET, M.C. BRIONES ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006124	Pole No	:	0387304
Serial No	:	32920976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1553
Period From	:	05-27-2017	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		391.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.7002/kWh	24.51
System Loss Charge	0.812/kWh	28.42
Sub-Total		247.00
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 392.00	7.84
Sub-Total		11.28
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		13.87
Transmission		0.56
System Loss		1.85
Distribution		12.62
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		49.98
CURRENT BILL - JUNE 2017		413.40
TOTAL AMOUNT DUE		805.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 740.00

Your monthly electricity consumption chart

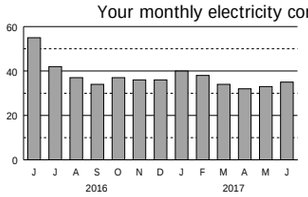

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.40		
Less : VAT	30.58		
Amount Net of VAT	382.82		
Less: BIR 2306	12.75		
BIR 2307	7.32	VATable Sales	363.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	362.75	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	393.33	TOTAL SALES	413.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/490/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782524631056

Collection Ref. Code : 1857-93-701-5

Account ID : 7827585037-4

Customer Name : FUENTES,DANILO AGUA

Meter Number : MTR1006124

Period : May 2017

Premise Address: STALL # 87 CARBON MARKET, M.C. BRIONES ERMITA, CEBU CITY

Billing Address: STALL # 87 CARBON MARKET, M.C. BRIONES ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 805.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78275850374

BC21/99.0/490/0/10/06-28-2017/74

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222383667098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387973

22204100006

Date : 06-28-2017

BC21/99.0/520/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220410000-6

Collection Ref. Code : 1807-23-602-1

Customer Information----------

Name : CABATINGAN,LUZ

Premise Address: STL 101 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 101 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517061 RGS6	Pole No	:	0338954
Serial No	:	98485692	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4916
Period From	:	05-27-2017	Prev Rdg	:	4898
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	260	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		195.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.7002/kWh	12.60
System Loss Charge	0.812/kWh	14.62
Sub-Total		127.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.76
Surcharge	0.02 of 195.50	3.91
Sub-Total		5.67
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		7.13
Transmission		0.28
System Loss		0.95
Distribution		6.78
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.99
CURRENT BILL - JUNE 2017		215.19
TOTAL AMOUNT DUE		410.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 172.00

Your monthly electricity consumption chart

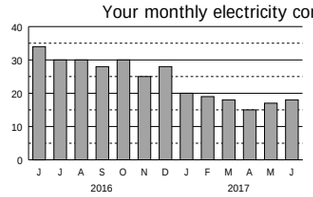

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	15.99		
Amount Net of VAT	199.20		
Less: BIR 2306	6.68		
BIR 2307	3.81	VATable Sales	189.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.00
Amount Due	188.71	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	204.70	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/520/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222383667098

Collection Ref. Code : 1807-23-602-1
Account ID : 2220410000-6
Customer Name : CABATINGAN,LUZ
Meter Number : 517061 RGS6
Period : May 2017

Premise Address: STL 101 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 101 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 410.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22204100006

BC21/99.0/520/0/10/06-28-2017/74

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081927165048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384700

08104100006

Date : 06-28-2017

BC21/99.0/560/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810410000-6

Collection Ref. Code : 1807-23-197-6

Customer Information----------

Name : VILLANUEVA,FRANCISCO

Premise Address: 95 MC BRIONES ST CARBON MEAT SECTION
Billing Address: 95 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	517016 RGS6	Pole No	:	0338954
Serial No	:	64936286	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20843
Period From	:	05-27-2017	Prev Rdg	:	20534
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1730	Billed kWh	:	309

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,459.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.7002/kWh	216.36
System Loss Charge	0.812/kWh	250.91
Sub-Total		2,180.61
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		122.42
Transmission		4.93
System Loss		16.28
Distribution		106.70
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		433.54
CURRENT BILL - JUNE 2017		3,582.82
TOTAL AMOUNT DUE		6,042.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,386.00

Your monthly electricity consumption chart

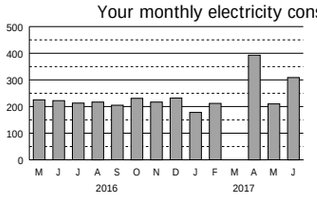

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.82		
Less : VAT	262.71		
Amount Net of VAT	3,320.11		
Less: BIR 2306	109.47		
BIR 2307	63.46	VATable Sales	3,149.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.83
Amount Due	3,147.18	VAT Zero Rated Sales	0.00
Add : VAT	262.71	VAT Amount	262.71
TOTAL AMOUNT DUE	3,409.89	TOTAL SALES	3,582.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/560/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081927165048

Collection Ref. Code : 1807-23-197-6
Account ID : 0810410000-6
Customer Name : VILLANUEVA,FRANCISCO
Meter Number : 517016 RGS6
Period : May 2017

Premise Address: 95 MC BRIONES ST CARBON MEAT SECTION
Billing Address: 95 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 6,042.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08104100006

BC21/99.0/560/0/10/06-28-2017/74

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293285077901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390211

29364100007

Date : 06-28-2017

BC21/99.0/580/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936410000-7

Collection Ref. Code : 1841-25-278-6

Customer Information----------

Name : VALENCIA,JOSIE C

Premise Address: 106 UNIT I CARBON MARKET CEBU CITY

Billing Address: 106 UNIT I CARBON MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061942	Pole No	:	0390514
Serial No	:	40015943	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8429
Period From	:	05-27-2017	Prev Rdg	:	8311
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	320	Billed kWh	:	118

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,109.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.7002/kWh	82.62
System Loss Charge	0.812/kWh	95.82
Sub-Total		832.73
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 5,109.50	102.19
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		46.74
Transmission		1.88
System Loss		6.22
Distribution		41.12
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		176.66
CURRENT BILL - JUNE 2017		1,465.79
TOTAL AMOUNT DUE		6,575.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 8,639.00

Your monthly electricity consumption chart

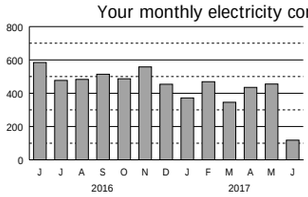

Avg Monthly Usage : 442.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.79		
Less : VAT	110.77		
Amount Net of VAT	1,355.02		
Less: BIR 2306	46.15		
BIR 2307	25.98	VATable Sales	1,289.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.89
Amount Due	1,282.89	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,393.66	TOTAL SALES	1,465.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/580/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293285077901

Collection Ref. Code : 1841-25-278-6

Account ID : 2936410000-7

Customer Name : VALENCIA,JOSIE C

Meter Number : MTR1061942

Period : May 2017

Premise Address: 106 UNIT I CARBON MARKET CEBU CITY

Billing Address: 106 UNIT I CARBON MARKET CEBU CITY

TOTAL AMOUNT DUE : 6,575.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29364100007

BC21/99.0/580/0/10/06-28-2017/74

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185836890142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18568704557

1010386356
Date : 06-28-2017
BC21/99.0/585/0390514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856870455-7
Collection Ref. Code : 1853-36-032-5

Customer Information----------
Name : LIM,ROXANE VILLORIA
Premise Address: STALL #91 MEAT SECTION UNIT 1 CARBON MARKET ERMITA, CEBU CITY
Billing Address: STALL #91 MEAT SECTION UNIT 1 CARBON MARKET ERMITA, CEBU CITY
TIN :

Metering Information----------

Meter No	:	572603 GS6	Pole No	:	0390514
Serial No	:	26214294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52735
Period From	:	05-27-2017	Prev Rdg	:	51483
No of Days	:	31	Diff Rdg	:	1252
Avg kWh/day	:	40.39	Registered	:	1252
Conn Load	:	590	Billed kWh	:	1252

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,324.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,942.09
Transmission Charge	0.7002/kWh	876.65
System Loss Charge	0.812/kWh	1,016.62
Sub-Total		8,835.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,191.75
Supply Charge	0.4118/kWh	515.57
Metering Charge	0.6989/kWh	875.02
	5.00/month	5.00
Sub-Total		3,587.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	122.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 18,324.50	366.49
Sub-Total		489.40
Government Charges		
Franchise Tax - Local		96.84
Value Added Tax		
Generation		496.04
Transmission		19.97
System Loss		65.99
Distribution		430.48
Others		70.35
Universal Charge		
Missionary Electrification	0.1561/kWh	195.44
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.25
Sub-Total		1,776.13
CURRENT BILL - JUNE 2017		14,688.23
TOTAL AMOUNT DUE		33,012.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 15,475.00

Your monthly electricity consumption chart

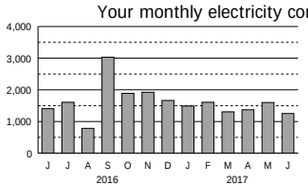

Avg Monthly Usage : 1,610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,688.23		
Less : VAT	1,082.83		
Amount Net of VAT	13,605.40		
Less: BIR 2306	451.18		
BIR 2307	260.18	VATable Sales	12,912.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	693.30
Amount Due	12,894.04	VAT Zero Rated Sales	0.00
Add : VAT	1,082.83	VAT Amount	1,082.83
TOTAL AMOUNT DUE	13,976.87	TOTAL SALES	14,688.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/585/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185836890142

Collection Ref. Code : 1853-36-032-5
Account ID : 1856870455-7
Customer Name : LIM,ROXANE VILLORIA
Meter Number : 572603 GS6
Period : May 2017

Premise Address: STALL #91 MEAT SECTION UNIT 1 CARBON MARKET ERMITA, CEBU CITY
Billing Address: STALL #91 MEAT SECTION UNIT 1 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 33,012.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18568704557

BC21/99.0/585/0/10/06-28-2017/74

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233581758675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23364100000

1010377726

Date : 06-28-2017

BC21/99.0/590/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336410000-0

Collection Ref. Code : 1841-24-437-6

Customer Information----------

Name : BOROY,LIBRADA C

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517003 RGS6	Pole No	:	1294511
Serial No	:	91689595	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21847
Period From	:	05-27-2017	Prev Rdg	:	21750
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	560	Billed kWh	:	97

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		854.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 854.00	17.08
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		136.74
CURRENT BILL - JUNE 2017		1,130.42
TOTAL AMOUNT DUE		1,984.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 830.00

Your monthly electricity consumption chart

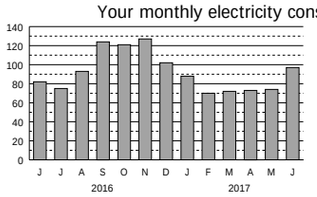

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.42		
Less : VAT	83.08		
Amount Net of VAT	1,047.34		
Less: BIR 2306	34.61		
BIR 2307	20.02	VATable Sales	993.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.66
Amount Due	992.71	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,075.79	TOTAL SALES	1,130.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/590/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233581758675

Collection Ref. Code : 1841-24-437-6
Account ID : 2336410000-0
Customer Name : BOROY,LIBRADA C
Meter Number : 517003 RGS6
Period : May 2017

Premise Address: UNIT I CARBON MARKET ERMITA CEBU CITY
Billing Address: UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,984.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23364100000

BC21/99.0/590/0/10/06-28-2017/74

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871378112029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381005

87104100000

Date : 06-28-2017

BC21/99.0/600/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710410000-0

Collection Ref. Code : 1807-23-185-2

Customer Information----------

Name : AMORES,EDGAR

Premise Address: STALL #108 UNIT I CARBON MARKET M C BRIONES ST

Billing Address: STALL #108 UNIT I CARBON MARKET M C BRIONES ST

TIN :

Metering Information----------

Meter No	:	517068 RGS6	Pole No	:	0338954
Serial No	:	60065192	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10434
Period From	:	05-27-2017	Prev Rdg	:	10380
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.78
CURRENT BILL - JUNE 2017		436.37
TOTAL AMOUNT DUE		883.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 558.00

Your monthly electricity consumption chart

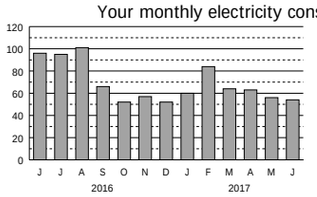

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.37		
Less : VAT	32.22		
Amount Net of VAT	404.15		
Less: BIR 2306	13.43		
BIR 2307	7.57	VATable Sales	375.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.15	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	415.37	TOTAL SALES	436.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/600/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871378112029

Collection Ref. Code : 1807-23-185-2

Account ID : 8710410000-0

Customer Name : AMORES,EDGAR

Meter Number : 517068 RGS6

Period : May 2017

Premise Address: STALL #108 UNIT I CARBON MARKET M C BRIONES ST

Billing Address: STALL #108 UNIT I CARBON MARKET M C BRIONES ST

TOTAL AMOUNT DUE : 883.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87104100000

BC21/99.0/600/0/10/06-28-2017/74

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420249538984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386668

42015308903

Date : 06-28-2017

BC21/99.0/685/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201530890-3

Collection Ref. Code : 1861-35-881-4

Customer Information----------

Name : CANENCIA,MARIA SALOME QUIJANO

Premise Address: STALL #126 CARBON MARKET UNIT I ERMITA, CEBU CITY

Billing Address: STALL #126 CARBON MARKET UNIT I ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042879	Pole No	:	0338940
Serial No	:	125284804	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1348
Period From	:	05-27-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		578.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.7002/kWh	30.81
System Loss Charge	0.812/kWh	35.73
Sub-Total		310.51
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 579.00	11.58
Sub-Total		15.90
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		17.43
Transmission		0.70
System Loss		2.31
Distribution		15.71
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		62.87
CURRENT BILL - JUNE 2017		520.18
TOTAL AMOUNT DUE		1,098.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 10.00

Your monthly electricity consumption chart

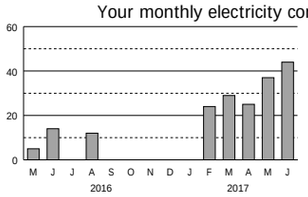

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.18		
Less : VAT	38.47		
Amount Net of VAT	481.71		
Less: BIR 2306	16.02		
BIR 2307	9.21	VATable Sales	457.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.40
Amount Due	456.48	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	494.95	TOTAL SALES	520.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/685/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420249538984

Collection Ref. Code : 1861-35-881-4

Account ID : 4201530890-3

Customer Name : CANENCIA,MARIA SALOME QUIJANO

Meter Number : MTR1042879

Period : May 2017

Premise Address: STALL #126 CARBON MARKET UNIT I ERMITA, CEBU CITY

Billing Address: STALL #126 CARBON MARKET UNIT I ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,098.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42015308903

BC21/99.0/685/0/10/06-28-2017/74

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681802062277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384813

68104100000

Date : 06-28-2017

BC21/99.0/720/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810410000-0

Collection Ref. Code : 1807-23-242-5

Customer Information----------

Name : ABELLA,BENERIO

Premise Address: M BRIONES ST CARBON NR #136 MEAT SECTION
Billing Address: M BRIONES ST CARBON NR #136 MEAT SECTION

TIN :

Metering Information----------

Meter No	:	516703 RGS6	Pole No	:	0338954
Serial No	:	75594241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2628
Period From	:	05-27-2017	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		601.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.7002/kWh	34.31
System Loss Charge	0.812/kWh	39.79
Sub-Total		345.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 601.50	12.03
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		19.40
Transmission		0.79
System Loss		2.57
Distribution		17.43
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		69.83
CURRENT BILL - JUNE 2017		577.68
TOTAL AMOUNT DUE		1,179.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 588.00

Your monthly electricity consumption chart

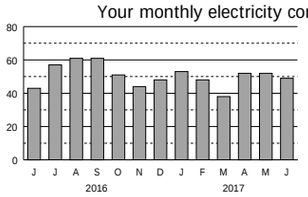

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.68		
Less : VAT	42.67		
Amount Net of VAT	535.01		
Less: BIR 2306	17.78		
BIR 2307	10.23	VATable Sales	507.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	507.00	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	549.67	TOTAL SALES	577.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/720/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681802062277

Collection Ref. Code : 1807-23-242-5
Account ID : 6810410000-0
Customer Name : ABELLA,BENERIO
Meter Number : 516703 RGS6
Period : May 2017

Premise Address: M BRIONES ST CARBON NR #136 MEAT SECTION
Billing Address: M BRIONES ST CARBON NR #136 MEAT SECTION

TOTAL AMOUNT DUE : 1,179.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68104100000

BC21/99.0/720/0/10/06-28-2017/74

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225780296379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389509

22544100005

Date : 06-28-2017

BC21/99.0/750/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254410000-5

Collection Ref. Code : 1833-30-152-8

Customer Information----------

Name : CARDINEZ,SHIRLEY R TM

Premise Address: STALL NO. 141 UNIT I CARBON MARKET

Billing Address: STALL NO. 141 UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	515732 RGS6	Pole No	:	0338954
Serial No	:	87181083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7981
Period From	:	05-27-2017	Prev Rdg	:	7903
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Sub-Total		- 113.15
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.36
CURRENT BILL - JUNE 2017		737.54
TOTAL AMOUNT DUE		1,465.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 592.00

Your monthly electricity consumption chart

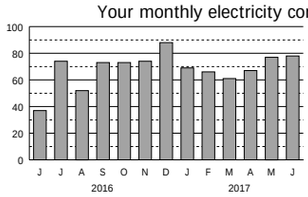

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.54		
Less : VAT	54.39		
Amount Net of VAT	683.15		
Less: BIR 2306	22.66		
BIR 2307	12.92	VATable Sales	641.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	647.57	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	701.96	TOTAL SALES	737.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/750/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225780296379

Collection Ref. Code : 1833-30-152-8

Account ID : 2254410000-5

Customer Name : CARDINEZ,SHIRLEY R TM

Meter Number : 515732 RGS6

Period : Apr 2017 to May 2017

Premise Address: STALL NO. 141 UNIT I CARBON MARKET

Billing Address: STALL NO. 141 UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 1,465.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22544100005

BC21/99.0/750/0/10/06-28-2017/74

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771756783488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379936

77104100001

Date : 06-28-2017

BC21/99.0/790/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710410000-1

Collection Ref. Code : 1807-23-179-8

Customer Information----------

Name : LLANTO,VICTORIANO

Premise Address: MC BRIONES ST CARBON MEAT SECTION AMADO BAGACAY

Billing Address: MC BRIONES ST CARBON MEAT SECTION AMADO BAGACAY

TIN :

Metering Information----------

Meter No	:	515680 RGS6	Pole No	:	0338940
Serial No	:	73774860	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8091
Period From	:	05-27-2017	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		886.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.7002/kWh	51.11
System Loss Charge	0.812/kWh	59.28
Sub-Total		515.16
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 886.50	17.73
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.93
Transmission		1.17
System Loss		3.84
Distribution		25.66
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		103.68
CURRENT BILL - JUNE 2017		857.60
TOTAL AMOUNT DUE		1,744.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 795.00

Your monthly electricity consumption chart

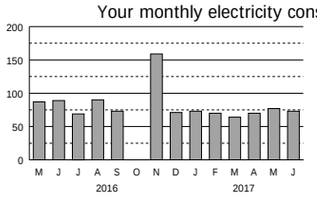

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.60		
Less : VAT	63.26		
Amount Net of VAT	794.34		
Less: BIR 2306	26.36		
BIR 2307	15.19	VATable Sales	753.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.42
Amount Due	752.79	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	816.05	TOTAL SALES	857.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/790/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771756783488

Collection Ref. Code : 1807-23-179-8

Account ID : 7710410000-1

Customer Name : LLANTO,VICTORIANO

Meter Number : 515680 RGS6

Period : May 2017

Premise Address: MC BRIONES ST CARBON MEAT SECTION AMADO BAGACAY

Billing Address: MC BRIONES ST CARBON MEAT SECTION AMADO BAGACAY

TOTAL AMOUNT DUE : 1,744.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77104100001

BC21/99.0/790/0/10/06-28-2017/74

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468922917554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378644

46856658771

Date : 06-28-2017

BC21/99.0/795/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685665877-1

Collection Ref. Code : 1853-53-755-1

Customer Information----------

Name : PATENTE, MARCITA SEGARINO

Premise Address: STALL-160 UNIT 1 CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL-160 UNIT 1 CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189554	Pole No	:	0338940
Serial No	:	40135531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1346
Period From	:	05-27-2017	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,291.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.60
CURRENT BILL - JUNE 2017		1,402.42
TOTAL AMOUNT DUE		2,694.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,000.00

Your monthly electricity consumption chart

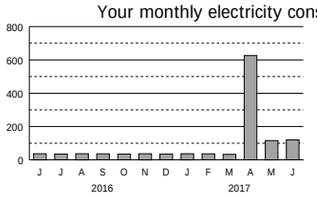

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.42		
Less : VAT	103.18		
Amount Net of VAT	1,299.24		
Less: BIR 2306	43.00		
BIR 2307	24.84	VATable Sales	1,232.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,231.40	VAT Zero Rated Sales	0.00
Add : VAT	103.18	VAT Amount	103.18
TOTAL AMOUNT DUE	1,334.58	TOTAL SALES	1,402.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/795/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468922917554

Collection Ref. Code : 1853-53-755-1

Account ID : 4685665877-1

Customer Name : PATENTE, MARCITA SEGARINO

Meter Number : MTR1189554

Period : May 2017

Premise Address: STALL-160 UNIT 1 CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL-160 UNIT 1 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,694.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4685658771

BC21/99.0/795/0/10/06-28-2017/74

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391957386114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388719

39104100001

Date : 06-28-2017

BC21/99.0/800/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910410000-1

Collection Ref. Code : 1807-23-290-5

Customer Information----------

Name : POYALES,JUAN

Premise Address: UNIT 1 CARBON MKT STALL #156

Billing Address: UNIT 1 CARBON MKT STALL #156

TIN :

Metering Information----------

Meter No	:	515035 RGS6	Pole No	:	0338940
Serial No	:	58447409	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52781
Period From	:	05-27-2017	Prev Rdg	:	52036
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,682.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,130.88
Transmission Charge	0.3752/kWh	279.52
System Loss Charge	0.8255/kWh	615.00
Sub-Total		5,025.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,683.00	173.66
Sub-Total		246.80
Government Charges		
Franchise Tax - Local		55.57
Value Added Tax		
Generation		295.17
Transmission		6.56
System Loss		41.42
Distribution		256.40
Others		36.28
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,046.31
CURRENT BILL - JUNE 2017		8,455.18
TOTAL AMOUNT DUE		17,138.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 8,500.00

Your monthly electricity consumption chart

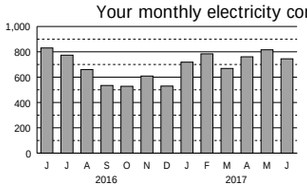

Avg Monthly Usage : 689.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,455.18		
Less : VAT	635.83		
Amount Net of VAT	7,819.35		
Less: BIR 2306	264.93		
BIR 2307	149.29	VATable Sales	7,408.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.48
Amount Due	7,405.13	VAT Zero Rated Sales	0.00
Add : VAT	635.83	VAT Amount	635.83
TOTAL AMOUNT DUE	8,040.96	TOTAL SALES	8,455.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/800/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391957386114

Collection Ref. Code : 1807-23-290-5

Account ID : 3910410000-1

Customer Name : POYALES,JUAN

Meter Number : 515035 RGS6

Period : May 2017

Premise Address: UNIT 1 CARBON MKT STALL #156

Billing Address: UNIT 1 CARBON MKT STALL #156

TOTAL AMOUNT DUE : 17,138.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39104100001

BC21/99.0/800/0/10/06-28-2017/74

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191517056483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389420

19104100003

Date : 06-28-2017

BC21/99.0/840/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910410000-3

Collection Ref. Code : 1807-23-272-7

Customer Information----------

Name : REYES,VIOLETA R.

Premise Address: UNIT I CARBON MARKET STALL # 166-167 MEAT SECTION

Billing Address: UNIT I CARBON MARKET STALL # 166-167 MEAT SECTION

TIN :

Metering Information----------

Meter No	:	515053 RGS6	Pole No	:	0338940
Serial No	:	68541828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3649
Period From	:	05-27-2017	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.67
CURRENT BILL - JUNE 2017		187.93
TOTAL AMOUNT DUE		530.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 284.00

Your monthly electricity consumption chart

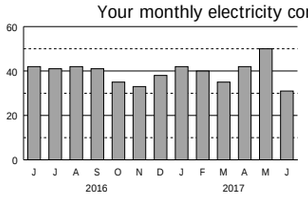

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.93		
Less : VAT	13.71		
Amount Net of VAT	174.22		
Less: BIR 2306	5.71		
BIR 2307	3.19	VATable Sales	158.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	165.32	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	179.03	TOTAL SALES	187.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/840/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191517056483

Collection Ref. Code : 1807-23-272-7

Account ID : 1910410000-3

Customer Name : REYES,VIOLETA R.

Meter Number : 515053 RGS6

Period : May 2017

Premise Address: UNIT I CARBON MARKET STALL # 166-167 MEAT SECTION

Billing Address: UNIT I CARBON MARKET STALL # 166-167 MEAT SECTION

TOTAL AMOUNT DUE : 530.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19104100003

BC21/99.0/840/0/10/06-28-2017/74

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412380859732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382823

41204100006

Date : 06-28-2017

BC21/99.0/900/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120410000-6

Collection Ref. Code : 1807-23-485-1

Customer Information----------

Name : VILLAVER,NICOLAS

Premise Address: STL 190 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 190 MC BRIONES ST CARBON MEAT SECTION

TIN :

Metering Information----------

Meter No	:	515712 RGS6	Pole No	:	0338940
Serial No	:	96707056	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5154
Period From	:	05-27-2017	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1390	Billed kWh	:	21

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		312.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.7002/kWh	14.70
System Loss Charge	0.812/kWh	17.05
Sub-Total		148.19
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.06
Surcharge	0.02 of 313.00	6.26
Sub-Total		8.32
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		8.32
Transmission		0.34
System Loss		1.10
Distribution		7.81
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		30.43
CURRENT BILL - JUNE 2017		252.03
TOTAL AMOUNT DUE		564.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 232.00

Your monthly electricity consumption chart

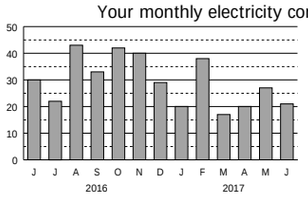

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.03		
Less : VAT	18.77		
Amount Net of VAT	233.26		
Less: BIR 2306	7.81		
BIR 2307	4.47	VATable Sales	221.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.66
Amount Due	220.98	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	239.75	TOTAL SALES	252.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/900/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412380859732

Collection Ref. Code : 1807-23-485-1
Account ID : 4120410000-6
Customer Name : VILLAVER,NICOLAS
Meter Number : 515712 RGS6
Period : May 2017

Premise Address: STL 190 MC BRIONES ST CARBON MEAT SECTION
Billing Address: STL 190 MC BRIONES ST CARBON MEAT SECTION

TOTAL AMOUNT DUE : 564.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41204100006

BC21/99.0/900/0/10/06-28-2017/74

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663453965423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391880

66393100004

Date : 06-28-2017

BC21/99.0/930/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639310000-4

Collection Ref. Code : 1821-46-086-3

Customer Information----------

Name : HELARCOSA,HELEN TM

Premise Address: 201 UNIT 1, CARBON MARKET ERMITA CEBU CITY

Billing Address: 201 UNIT 1, CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517053 RGS6	Pole No	:	0338940
Serial No	:	75816182	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9634
Period From	:	05-27-2017	Prev Rdg	:	9604
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 188.11
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.13
CURRENT BILL - JUNE 2017		129.23
TOTAL AMOUNT DUE		253.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 276.00

Your monthly electricity consumption chart

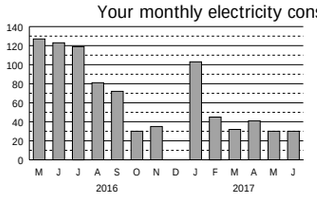

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.23		
Less : VAT	9.05		
Amount Net of VAT	120.18		
Less: BIR 2306	3.77		
BIR 2307	2.12	VATable Sales	105.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.29	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	123.34	TOTAL SALES	129.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/930/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663453965423

Collection Ref. Code : 1821-46-086-3

Account ID : 6639310000-4

Customer Name : HELARCOSA,HELEN TM

Meter Number : 517053 RGS6

Period : May 2017

Premise Address: 201 UNIT 1, CARBON MARKET ERMITA CEBU CITY

Billing Address: 201 UNIT 1, CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 253.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66393100004

BC21/99.0/930/0/10/06-28-2017/74

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591189168374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389469

59104100009

Date : 06-28-2017

BC21/99.0/940/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910410000-9

Collection Ref. Code : 1807-23-299-9

Customer Information----------

Name : ABELLA,LORETO

Premise Address: M.C. BRIONES ST CARBON MKT

Billing Address: M.C. BRIONES ST CARBON MKT

TIN :

Metering Information----------

Meter No	:	515695 RGS6	Pole No	:	0338940
Serial No	:	97475197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6810
Period From	:	05-27-2017	Prev Rdg	:	6640
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		239.10
CURRENT BILL - JUNE 2017		1,932.19
TOTAL AMOUNT DUE		3,844.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,279.00

Your monthly electricity consumption chart

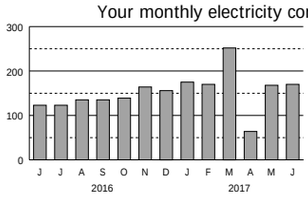

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.19		
Less : VAT	145.40		
Amount Net of VAT	1,786.79		
Less: BIR 2306	60.58		
BIR 2307	34.12	VATable Sales	1,693.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.70
Amount Due	1,692.09	VAT Zero Rated Sales	0.00
Add : VAT	145.40	VAT Amount	145.40
TOTAL AMOUNT DUE	1,837.49	TOTAL SALES	1,932.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/940/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591189168374

Collection Ref. Code : 1807-23-299-9

Account ID : 5910410000-9

Customer Name : ABELLA,LORETO

Meter Number : 515695 RGS6

Period : May 2017

Premise Address: M.C. BRIONES ST CARBON MKT

Billing Address: M.C. BRIONES ST CARBON MKT

TOTAL AMOUNT DUE : 3,844.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59104100009

BC21/99.0/940/0/10/06-28-2017/74

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783471046511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385475

78354100006

Date : 06-28-2017

BC21/99.0/960/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835410000-6

Collection Ref. Code : 1825-44-431-5

Customer Information----------

Name : ACOSTA,ANECITA A

Premise Address: STALL #185 MEAT SECTION UNIT I CARBON MARKET MC BRIONES STREET

Billing Address: STALL #185 MEAT SECTION UNIT I CARBON MARKET MC BRIONES STREET

TIN :

Metering Information----------

Meter No	:	517519 RGS6	Pole No	:	0338940
Serial No	:	64982701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13515
Period From	:	05-27-2017	Prev Rdg	:	13426
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 69.76
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.93
CURRENT BILL - JUNE 2017		906.17
TOTAL AMOUNT DUE		1,718.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,200.00

Your monthly electricity consumption chart

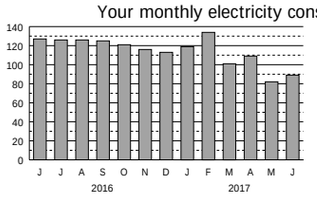

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.17		
Less : VAT	67.60		
Amount Net of VAT	838.57		
Less: BIR 2306	28.17		
BIR 2307	15.92	VATable Sales	790.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	794.48	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	862.08	TOTAL SALES	906.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/960/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783471046511

Collection Ref. Code : 1825-44-431-5

Account ID : 7835410000-6

Customer Name : ACOSTA,ANECITA A

Meter Number : 517519 RGS6

Period : May 2017

Premise Address: STALL #185 MEAT SECTION UNIT I CARBON MARKET MC BRIONES STREET

Billing Address: STALL #185 MEAT SECTION UNIT I CARBON MARKET MC BRIONES STREET

TOTAL AMOUNT DUE : 1,718.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78354100006

BC21/99.0/960/0/10/06-28-2017/74

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766501507015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377740

76612366450

Date : 06-28-2017

BC21/99.0/961/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661236645-0

Collection Ref. Code : 1849-63-824-1

Customer Information----------

Name : COYOCA,LYDIO RESURRECCION JR.

Premise Address: UNIT 1 CARBON MARKET

Billing Address: UNIT 1 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517588 RGS6	Pole No	:	0338940
Serial No	:	96713185	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4313
Period From	:	05-27-2017	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	700	Billed kWh	:	97

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,489.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.7002/kWh	67.92
System Loss Charge	0.812/kWh	78.76
Sub-Total		684.53
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		38.43
Transmission		1.55
System Loss		5.11
Distribution		33.90
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		138.37
CURRENT BILL - JUNE 2017		1,144.75
Debit Adjustments		109.00
TOTAL AMOUNT DUE		2,742.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,221.00

Your monthly electricity consumption chart

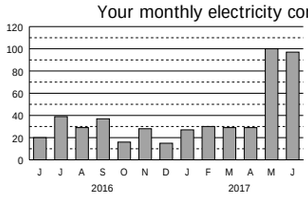

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.75		
Less : VAT	84.61		
Amount Net of VAT	1,060.14		
Less: BIR 2306	35.25		
BIR 2307	20.28	VATable Sales	1,006.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	1,004.61	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,089.22	TOTAL SALES	1,144.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/961/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766501507015

Collection Ref. Code : 1849-63-824-1

Account ID : 7661236645-0

Customer Name : COYOCA,LYDIO RESURRECCION JR.

Meter Number : 517588 RGS6

Period : Apr 2017 to May 2017

Premise Address: UNIT 1 CARBON MARKET

Billing Address: UNIT 1 CARBON MARKET

TOTAL AMOUNT DUE : 2,742.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76612366450

BC21/99.0/961/0/10/06-28-2017/74

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803081159279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379223

80374016469

Date : 06-28-2017

BC21/99.0/970/0388772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037401646-9

Collection Ref. Code : 1853-20-794-2

Customer Information----------

Name : CEBU MARKET VENDORS DEV'T COOPERATIVE

Premise Address: M.C. BRIONES ST. ERMITA, CEBU CITY

Billing Address: M.C. BRIONES ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173346	Pole No	:	0388772
Serial No	:	84460637	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52595
Period From	:	05-27-2017	Prev Rdg	:	47173
No of Days	:	31	Diff Rdg	:	5422
Avg kWh/day	:	174.90	Registered	:	5422
Conn Load	:		Billed kWh	:	5422

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		56,202.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	30,063.91
Transmission Charge	0.7002/kWh	3,796.48
System Loss Charge	0.812/kWh	4,402.66
Sub-Total		38,263.05
Distribution Charges		
Distribution Charge	1.7506/kWh	9,491.75
Supply Charge	0.4118/kWh	2,232.78
Metering Charge	0.6989/kWh	3,789.44
	5.00/month	5.00
Sub-Total		15,518.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	531.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.92
Surcharge	0.02 of 56,202.50	1,124.05
Sub-Total		1,656.33
Government Charges		
Franchise Tax - Local		415.78
Value Added Tax		
Generation		2,148.21
Transmission		86.46
System Loss		285.76
Distribution		1,862.28
Others		248.65
Universal Charge		
Missionary Electrification	0.1561/kWh	846.38
Environmental Charge	0.0025/kWh	13.56
NPC Stranded Contract Costs	0.1938/kWh	1,050.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	672.33
Sub-Total		7,630.19
CURRENT BILL - JUNE 2017		63,068.54
TOTAL AMOUNT DUE		119,270.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 52,471.00

Your monthly electricity consumption chart

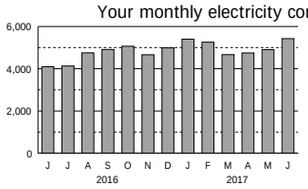

Avg Monthly Usage : 4,846.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,068.54		
Less : VAT	4,631.36		
Amount Net of VAT	58,437.18		
Less: BIR 2306	1,929.73		
BIR 2307	1,117.08	VATable Sales	55,438.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,998.83
Amount Due	55,390.37	VAT Zero Rated Sales	0.00
Add : VAT	4,631.36	VAT Amount	4,631.36
TOTAL AMOUNT DUE	60,021.73	TOTAL SALES	63,068.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/970/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803081159279

Collection Ref. Code : 1853-20-794-2

Account ID : 8037401646-9

Customer Name : CEBU MARKET VENDORS DEV'T COOPERATIVE

Meter Number : MTR1173346

Period : May 2017

Premise Address: M.C. BRIONES ST. ERMITA, CEBU CITY

Billing Address: M.C. BRIONES ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 119,270.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80374016469

BC21/99.0/970/0/10/06-28-2017/74

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889802086527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389745

88974100005

Date : 06-28-2017

BC21/99.0/970/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897410000-5

Collection Ref. Code : 1835-31-476-7

Customer Information----------

Name : C A M U O V E M P C O TM

Premise Address: UNIT I CARBON MARKET UNIT I CARBON MARKET

Billing Address: UNIT I CARBON MARKET UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1131402	Pole No	:	1294511
Serial No	:	40080093	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49845
Period From	:	05-27-2017	Prev Rdg	:	46586
No of Days	:	31	Diff Rdg	:	3259
Avg kWh/day	:	105.13	Registered	:	3259
Conn Load	:	140	Billed kWh	:	3259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,110.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,070.50
Transmission Charge	0.3752/kWh	1,222.78
System Loss Charge	0.8255/kWh	2,690.30
Sub-Total		21,983.58
Distribution Charges		
Distribution Charge	1.7506/kWh	5,705.21
Supply Charge	0.4118/kWh	1,342.06
Metering Charge	0.6989/kWh	2,277.72
	5.00/month	5.00
Sub-Total		9,329.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	319.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.55
Surcharge	0.02 of 36,113.50	722.27
Sub-Total		1,042.20
Government Charges		
Franchise Tax - Local		242.66
Value Added Tax		
Generation		1,291.23
Transmission		28.73
System Loss		181.28
Distribution		1,119.60
Others		154.18
Universal Charge		
Missionary Electrification	0.1561/kWh	508.73
Environmental Charge	0.0025/kWh	8.15
NPC Stranded Contract Costs	0.1938/kWh	631.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	404.12
Sub-Total		4,570.27
CURRENT BILL - JUNE 2017		36,926.04
TOTAL AMOUNT DUE		73,036.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 28,105.00

Your monthly electricity consumption chart

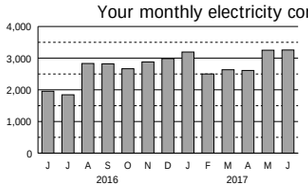

Avg Monthly Usage : 2,725.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,926.04		
Less : VAT	2,775.02		
Amount Net of VAT	34,151.02		
Less: BIR 2306	1,156.27		
BIR 2307	651.97	VATable Sales	32,355.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,795.25
Amount Due	32,342.78	VAT Zero Rated Sales	0.00
Add : VAT	2,775.02	VAT Amount	2,775.02
TOTAL AMOUNT DUE	35,117.80	TOTAL SALES	36,926.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/970/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889802086527

Collection Ref. Code : 1835-31-476-7

Account ID : 8897410000-5

Customer Name : C A M U O V E M P C O TM

Meter Number : MTR1131402

Period : May 2017

Premise Address: UNIT I CARBON MARKET UNIT I CARBON MARKET

Billing Address: UNIT I CARBON MARKET UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 73,036.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88974100005

BC21/99.0/970/0/10/06-28-2017/74

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758728806642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390085

75864100005

Date : 06-28-2017

BC21/99.0/980/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586410000-5

Collection Ref. Code : 1833-77-596-1

Customer Information----------

Name : VICENTE,ZALDY T TM

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517051 RGS6	Pole No	:	0338940
Serial No	:	93548725	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2355
Period From	:	05-27-2017	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.18
CURRENT BILL - JUNE 2017		209.31
TOTAL AMOUNT DUE		485.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 273.00

Your monthly electricity consumption chart

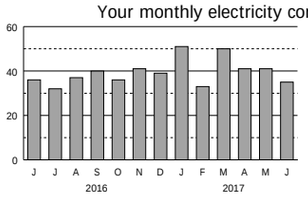

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.31		
Less : VAT	15.19		
Amount Net of VAT	194.12		
Less: BIR 2306	6.33		
BIR 2307	3.55	VATable Sales	176.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	184.24	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	199.43	TOTAL SALES	209.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/980/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758728806642

Collection Ref. Code : 1833-77-596-1
Account ID : 7586410000-5
Customer Name : VICENTE,ZALDY T TM
Meter Number : 517051 RGS6
Period : May 2017

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 485.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75864100005

BC21/99.0/980/0/10/06-28-2017/74

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602665992280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378661

60204100006

Date : 06-28-2017

BC21/99.0/990/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020410000-6

Collection Ref. Code : 1807-23-413-4

Customer Information----------

Name : ORTIZ,SAMUEL

Premise Address: UNIT I CARBON MARKET BK POLICE STATION

Billing Address: UNIT I CARBON MARKET BK POLICE STATION

TIN :

Metering Information----------

Meter No	:	517170 RGS6	Pole No	:	0338940
Serial No	:	65475877	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11052
Period From	:	05-27-2017	Prev Rdg	:	10807
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		80.53
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		344.43
CURRENT BILL - JUNE 2017		2,783.63
TOTAL AMOUNT DUE		5,607.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,700.00

Your monthly electricity consumption chart

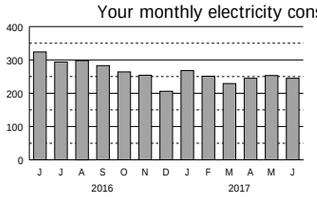

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.63		
Less : VAT	209.43		
Amount Net of VAT	2,574.20		
Less: BIR 2306	87.27		
BIR 2307	49.15	VATable Sales	2,439.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.00
Amount Due	2,437.78	VAT Zero Rated Sales	0.00
Add : VAT	209.43	VAT Amount	209.43
TOTAL AMOUNT DUE	2,647.21	TOTAL SALES	2,783.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/990/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602665992280

Collection Ref. Code : 1807-23-413-4

Account ID : 6020410000-6

Customer Name : ORTIZ,SAMUEL

Meter Number : 517170 RGS6

Period : May 2017

Premise Address: UNIT I CARBON MARKET BK POLICE STATION

Billing Address: UNIT I CARBON MARKET BK POLICE STATION

TOTAL AMOUNT DUE : 5,607.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60204100006

BC21/99.0/990/0/10/06-28-2017/74

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648452079868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384904

64817965904

Date : 06-28-2017

BC21/99.0/1010/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481796590-4

Collection Ref. Code : 1865-25-176-3

Customer Information----------

Name : YPIL,ANTONIO RALLOS

Premise Address: STALL #197 UNIT 1 CARBON MARKET

Billing Address: STALL #197 UNIT 1 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	MTR1035509	Pole No	:	0338940
Serial No	:	126813472	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6396
Period From	:	05-27-2017	Prev Rdg	:	5850
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	254	Billed kWh	:	546

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,560.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.7002/kWh	382.31
System Loss Charge	0.812/kWh	443.35
Sub-Total		3,853.12
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,561.00	111.22
Sub-Total		164.82
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		216.34
Transmission		8.70
System Loss		28.78
Distribution		188.07
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		768.70
CURRENT BILL - JUNE 2017		6,353.91
TOTAL AMOUNT DUE		11,914.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,611.15

Your monthly electricity consumption chart

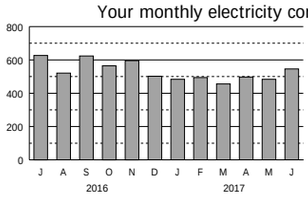

Avg Monthly Usage : 533.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.91		
Less : VAT	466.70		
Amount Net of VAT	5,887.21		
Less: BIR 2306	194.46		
BIR 2307	112.54	VATable Sales	5,585.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.00
Amount Due	5,580.21	VAT Zero Rated Sales	0.00
Add : VAT	466.70	VAT Amount	466.70
TOTAL AMOUNT DUE	6,046.91	TOTAL SALES	6,353.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1010/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648452079868

Collection Ref. Code : 1865-25-176-3

Account ID : 6481796590-4

Customer Name : YPIL,ANTONIO RALLOS

Meter Number : MTR1035509

Period : May 2017

Premise Address: STALL #197 UNIT 1 CARBON MARKET

Billing Address: STALL #197 UNIT 1 CARBON MARKET

TOTAL AMOUNT DUE : 11,914.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64817965904

BC21/99.0/1010/0/10/06-28-2017/74

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875939799569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382785

87504100006

Date : 06-28-2017

BC21/99.0/1020/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750410000-6

Collection Ref. Code : 1821-73-293-6

Customer Information----------

Name : LUBAS,ALMA TM C.

Premise Address: STALL 200, UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL 200, UNIT I CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	515711 RGS6	Pole No	:	0338940
Serial No	:	87247741	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5809
Period From	:	05-27-2017	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.58
CURRENT BILL - JUNE 2017		99.81
TOTAL AMOUNT DUE		207.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 178.00

Your monthly electricity consumption chart

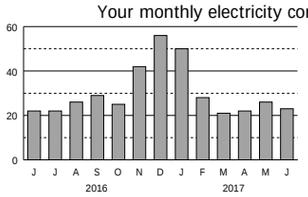

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.81		
Less : VAT	7.01		
Amount Net of VAT	92.80		
Less: BIR 2306	2.93		
BIR 2307	1.64	VATable Sales	81.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.23	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	95.24	TOTAL SALES	99.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1020/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875939799569

Collection Ref. Code : 1821-73-293-6

Account ID : 8750410000-6

Customer Name : LUBAS,ALMA TM C.

Meter Number : 515711 RGS6

Period : May 2017

Premise Address: STALL 200, UNIT I CARBON MARKET ERMITA CEBU CITY

Billing Address: STALL 200, UNIT I CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 207.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87504100006

BC21/99.0/1020/0/10/06-28-2017/74

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487828950611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387886

48793100008

Date : 06-28-2017

BC21/99.0/1035/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879310000-8

Collection Ref. Code : 1843-57-032-7

Customer Information----------

Name : MAGLASANG,GEMINI B

Premise Address: 217 GEMINI STORE UNIT 1 CARBON MARKET ERMITA CEBU CITY

Billing Address: 217 GEMINI STORE UNIT 1 CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077655	Pole No	:	0338940
Serial No	:	40008044	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	808
Period From	:	05-27-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	400	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		320.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.7002/kWh	7.70
System Loss Charge	0.812/kWh	8.93
Sub-Total		77.62
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.08
Surcharge	0.02 of 321.00	6.42
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.59
Distribution		4.38
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		16.65
CURRENT BILL - JUNE 2017		138.25
TOTAL AMOUNT DUE		459.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 245.00

Your monthly electricity consumption chart

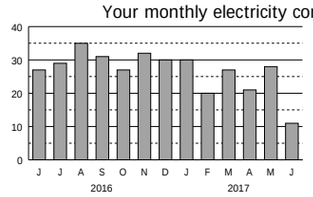

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.25		
Less : VAT	10.50		
Amount Net of VAT	127.75		
Less: BIR 2306	4.38		
BIR 2307	2.45	VATable Sales	121.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.15
Amount Due	120.92	VAT Zero Rated Sales	0.00
Add : VAT	10.50	VAT Amount	10.50
TOTAL AMOUNT DUE	131.42	TOTAL SALES	138.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1035/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487828950611

Collection Ref. Code : 1843-57-032-7
Account ID : 4879310000-8
Customer Name : MAGLASANG,GEMINI B
Meter Number : MTR1077655
Period : May 2017

Premise Address: 217 GEMINI STORE UNIT 1 CARBON MARKET ERMITA CEBU CITY
Billing Address: 217 GEMINI STORE UNIT 1 CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 459.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48793100008

BC21/99.0/1035/0/10/06-28-2017/74

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112726821207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383047

11263100007

Date : 06-28-2017

BC21/99.0/1051/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126310000-7

Collection Ref. Code : 1841-97-866-3

Customer Information----------

Name : SOCO,DIONISIO C

Premise Address: STALL#10 UNIT I CARBON MARKET,ESCANO ST. ERMITA CEBU CITY

Billing Address: STALL#10 UNIT I CARBON MARKET,ESCANO ST. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102855	Pole No	:	0387304
Serial No	:	129126222	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2374
Period From	:	05-27-2017	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	164	Billed kWh	:	151

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,691.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.7002/kWh	105.73
System Loss Charge	0.812/kWh	122.61
Sub-Total		1,065.60
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		59.83
Transmission		2.40
System Loss		7.95
Distribution		52.45
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.42
CURRENT BILL - JUNE 2017		1,764.73
Debit Adjustments		227.72
TOTAL AMOUNT DUE		3,683.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,050.00

Your monthly electricity consumption chart

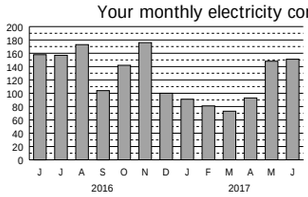

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.73		
Less : VAT	129.86		
Amount Net of VAT	1,634.87		
Less: BIR 2306	54.12		
BIR 2307	31.26	VATable Sales	1,551.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.56
Amount Due	1,549.49	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,679.35	TOTAL SALES	1,764.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1051/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112726821207

Collection Ref. Code : 1841-97-866-3

Account ID : 1126310000-7

Customer Name : SOCO,DIONISIO C

Meter Number : MTR1102855

Period : May 2017

Premise Address: STALL#10 UNIT I CARBON MARKET,ESCANO ST. ERMITA CEBU CITY

Billing Address: STALL#10 UNIT I CARBON MARKET,ESCANO ST. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,683.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11263100007

BC21/99.0/1051/0/10/06-28-2017/74

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119963702721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386711

11964100009

Date : 06-28-2017

BC21/99.0/1090/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196410000-9

Collection Ref. Code : 1833-83-143-8

Customer Information----------

Name : CEBALLOS,GUILLERMO M SR TM

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517567 RGS6	Pole No	:	0338940
Serial No	:	93543450	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14067
Period From	:	05-27-2017	Prev Rdg	:	13960
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	80	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		156.89
CURRENT BILL - JUNE 2017		1,272.32
TOTAL AMOUNT DUE		4,872.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,500.00

Your monthly electricity consumption chart

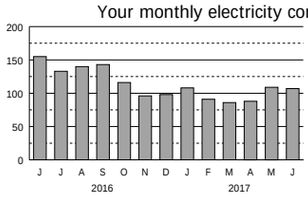

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.32		
Less : VAT	97.54		
Amount Net of VAT	1,174.78		
Less: BIR 2306	40.64		
BIR 2307	22.48	VATable Sales	1,115.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.35
Amount Due	1,111.66	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,209.20	TOTAL SALES	1,272.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1090/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119963702721

Collection Ref. Code : 1833-83-143-8
Account ID : 1196410000-9
Customer Name : CEBALLOS,GUILLERMO M SR TM
Meter Number : 517567 RGS6
Period : Mar 2017 to May 2017

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 4,872.19 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11964100009

BC21/99.0/1090/0/10/06-28-2017/74

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299836321890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393395

29924100000

Date : 06-28-2017

BC21/99.0/1100/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992410000-0

Collection Ref. Code : 1823-81-026-8

Customer Information----------

Name : LUPIAN,EMELITA P

Premise Address: UNIT I CARBON MARKET CEBU CITY

Billing Address: UNIT I CARBON MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	517538 RGS6	Pole No	:	0338940
Serial No	:	84832218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41179
Period From	:	04-27-2017	Prev Rdg	:	39681
No of Days	:	61	Diff Rdg	:	1498
Avg kWh/day	:	24.56	Registered	:	1498
Conn Load	:	140	Billed kWh	:	1498

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,635.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,306.11
Transmission Charge	0.3752/kWh	562.05
System Loss Charge	0.8255/kWh	1,236.60
Sub-Total		10,104.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,622.40
Supply Charge	0.4118/kWh	616.88
Metering Charge	0.6989/kWh	1,046.95
	5.00/month	5.00
Sub-Total		4,291.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	146.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 8,635.50	172.71
Sub-Total		319.76
Government Charges		
Franchise Tax - Local		110.37
Value Added Tax		
Generation		593.53
Transmission		13.21
System Loss		83.32
Distribution		514.95
Others		51.62
Universal Charge		
Missionary Electrification	0.1561/kWh	233.84
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.75
Sub-Total		2,080.65
CURRENT BILL - JUNE 2017		16,796.40
TOTAL AMOUNT DUE		25,431.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 7,640.00

Your monthly electricity consumption chart

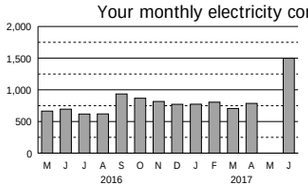

Avg Monthly Usage : 811.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,796.40		
Less : VAT	1,256.63		
Amount Net of VAT	15,539.77		
Less: BIR 2306	523.60		
BIR 2307	296.52	VATable Sales	14,715.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	824.02
Amount Due	14,719.65	VAT Zero Rated Sales	0.00
Add : VAT	1,256.63	VAT Amount	1,256.63
TOTAL AMOUNT DUE	15,976.28	TOTAL SALES	16,796.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299836321890

Collection Ref. Code : 1823-81-026-8

Account ID : 2992410000-0

Customer Name : LUPIAN,EMELITA P

Meter Number : 517538 RGS6

Period : Apr 2017

Premise Address: UNIT I CARBON MARKET CEBU CITY

Billing Address: UNIT I CARBON MARKET CEBU CITY

TOTAL AMOUNT DUE : 25,431.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29924100000

BC21/99.0/1100/0/10/06-28-2017/74

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112084549295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383360

11204100009

Date : 06-28-2017

BC21/99.0/1120/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120410000-9

Collection Ref. Code : 1807-23-440-1

Customer Information----------

Name : MIEL,MARIA S

Premise Address: STL 248 LEON KILAT ST CARBON DRIED FISH SECT
Billing Address: STL 248 LEON KILAT ST CARBON DRIED FISH SECT

TIN :

Metering Information----------

Meter No	:	517560 RGS6	Pole No	:	0338940
Serial No	:	82410827	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11661
Period From	:	05-27-2017	Prev Rdg	:	11566
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 21.55
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.82
CURRENT BILL - JUNE 2017		1,024.92
TOTAL AMOUNT DUE		2,241.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 4,482.00

Your monthly electricity consumption chart

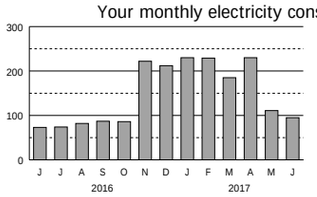

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.92		
Less : VAT	76.84		
Amount Net of VAT	948.08		
Less: BIR 2306	32.01		
BIR 2307	18.06	VATable Sales	896.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	898.01	VAT Zero Rated Sales	0.00
Add : VAT	76.84	VAT Amount	76.84
TOTAL AMOUNT DUE	974.85	TOTAL SALES	1,024.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1120/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112084549295

Collection Ref. Code : 1807-23-440-1
Account ID : 1120410000-9
Customer Name : MIEL,MARIA S
Meter Number : 517560 RGS6
Period : May 2017

Premise Address: STL 248 LEON KILAT ST CARBON DRIED FISH SECT
Billing Address: STL 248 LEON KILAT ST CARBON DRIED FISH SECT

TOTAL AMOUNT DUE : 2,241.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11204100009

BC21/99.0/1120/0/10/06-28-2017/74

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402549238313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378979

40204100008

Date : 06-28-2017

BC21/99.0/1130/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020410000-8

Collection Ref. Code : 1807-23-395-2

Customer Information----------

Name : AVILA,LETECIA

Premise Address: STALL 226 UNIT I CARBON MARKET
Billing Address: STALL 226 UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520970 GS6	Pole No	:	0388786
Serial No	:	68631424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13192
Period From	:	05-27-2017	Prev Rdg	:	13102
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 68.00
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.55
CURRENT BILL - JUNE 2017		919.16
TOTAL AMOUNT DUE		1,867.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

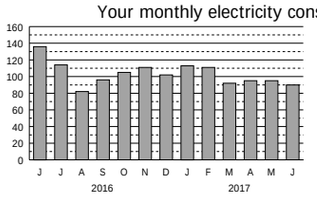

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.16		
Less : VAT	68.66		
Amount Net of VAT	850.50		
Less: BIR 2306	28.61		
BIR 2307	16.15	VATable Sales	801.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	805.74	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	874.40	TOTAL SALES	919.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1130/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402549238313

Collection Ref. Code : 1807-23-395-2
Account ID : 4020410000-8
Customer Name : AVILA,LETECIA
Meter Number : 520970 GS6
Period : May 2017

Premise Address: STALL 226 UNIT I CARBON MARKET
Billing Address: STALL 226 UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 1,867.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40204100008 BC21/99.0/1130/0/10/06-28-2017/74 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866397913290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393791

86630790938

Date : 06-28-2017

BC21/99.0/1135/0388772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663079093-8

Collection Ref. Code : 1863-90-353-4

Customer Information----------

Name : OFFICE OF THE CITY MARKETS

Premise Address: UNIT 1 CARBON MARKET ERMITA,CEBU CITY
Billing Address: UNIT 1 CARBON MARKET ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192502	Pole No	:	0388772
Serial No	:	40138479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1089
Period From	:	05-27-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	3139	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		190.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.7002/kWh	117.63
System Loss Charge	0.812/kWh	136.42
Sub-Total		1,185.58
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		66.56
Transmission		2.68
System Loss		8.85
Distribution		58.28
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.94
CURRENT BILL - JUNE 2017		1,958.80
TOTAL AMOUNT DUE		2,149.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,514.37

Your monthly electricity consumption chart

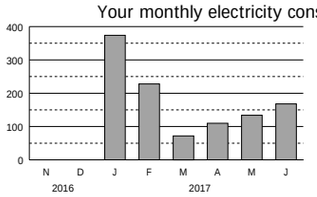

Avg Monthly Usage : 135.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.80		
Less : VAT	143.99		
Amount Net of VAT	1,814.81		
Less: BIR 2306	59.99		
BIR 2307	34.70	VATable Sales	1,721.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.95
Amount Due	1,720.12	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,864.11	TOTAL SALES	1,958.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1135/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866397913290

Collection Ref. Code : 1863-90-353-4
Account ID : 8663079093-8
Customer Name : OFFICE OF THE CITY MARKETS
Meter Number : MTR1192502
Period : May 2017

Premise Address: UNIT 1 CARBON MARKET ERMITA,CEBU CITY
Billing Address: UNIT 1 CARBON MARKET ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 2,149.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86630790938

BC21/99.0/1135/0/10/06-28-2017/74

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690051157559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388846

69084100002

Date : 06-28-2017

BC21/99.0/1150/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908410000-2

Collection Ref. Code : 1835-39-662-3

Customer Information----------

Name : CABASA,RUDINA C

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520926 GS6	Pole No	:	0387304
Serial No	:	57737570	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13453
Period From	:	05-27-2017	Prev Rdg	:	12306
No of Days	:	31	Diff Rdg	:	1147
Avg kWh/day	:	37.00	Registered	:	1147
Conn Load	:	100	Billed kWh	:	1147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,735.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,359.89
Transmission Charge	0.3752/kWh	430.35
System Loss Charge	0.8255/kWh	946.85
Sub-Total		7,737.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 12,736.00	254.72
Sub-Total		367.32
Government Charges		
Franchise Tax - Local		85.43
Value Added Tax		
Generation		454.45
Transmission		10.11
System Loss		63.81
Distribution		394.43
Others		54.33
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,609.00
CURRENT BILL - JUNE 2017		13,000.32
TOTAL AMOUNT DUE		25,736.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 13,417.00

Your monthly electricity consumption chart

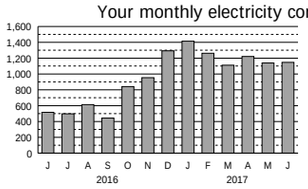

Avg Monthly Usage : 957.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,000.32		
Less : VAT	977.13		
Amount Net of VAT	12,023.19		
Less: BIR 2306	407.14		
BIR 2307	229.54	VATable Sales	11,391.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	631.87
Amount Due	11,386.51	VAT Zero Rated Sales	0.00
Add : VAT	977.13	VAT Amount	977.13
TOTAL AMOUNT DUE	12,363.64	TOTAL SALES	13,000.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1150/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690051157559

Collection Ref. Code : 1835-39-662-3
Account ID : 6908410000-2
Customer Name : CABASA,RUDINA C
Meter Number : 520926 GS6
Period : May 2017

Premise Address: UNIT I CARBON MARKET
Billing Address: UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 25,736.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69084100002

BC21/99.0/1150/0/10/06-28-2017/74

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993810513960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392476

99304100003

Date : 06-28-2017

BC21/99.0/1180/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930410000-3

Collection Ref. Code : 1809-20-851-3

Customer Information----------

Name : CANETE,BENJAMIN

Premise Address: CALDERON ST. BK. UNIT I OPP. MANOKAN
Billing Address: CALDERON ST. BK. UNIT I OPP. MANOKAN

TIN :

Metering Information----------

Meter No	:	520934 GS6	Pole No	:	0387304
Serial No	:	59778324	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12588
Period From	:	05-27-2017	Prev Rdg	:	12243
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		110.47
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		484.38
CURRENT BILL - JUNE 2017		3,914.20
TOTAL AMOUNT DUE		7,744.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,500.00

Your monthly electricity consumption chart

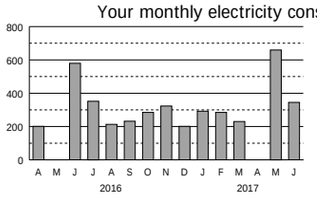

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.20		
Less : VAT	294.31		
Amount Net of VAT	3,619.89		
Less: BIR 2306	122.64		
BIR 2307	69.11	VATable Sales	3,429.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.07
Amount Due	3,428.14	VAT Zero Rated Sales	0.00
Add : VAT	294.31	VAT Amount	294.31
TOTAL AMOUNT DUE	3,722.45	TOTAL SALES	3,914.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1180/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993810513960

Collection Ref. Code : 1809-20-851-3
Account ID : 9930410000-3
Customer Name : CANETE,BENJAMIN
Meter Number : 520934 GS6
Period : May 2017

Premise Address: CALDERON ST. BK. UNIT I OPP. MANOKAN
Billing Address: CALDERON ST. BK. UNIT I OPP. MANOKAN

TOTAL AMOUNT DUE : 7,744.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99304100003

BC21/99.0/1180/0/10/06-28-2017/74

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882525582076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385786

88254100006

Date : 06-28-2017

BC21/99.0/1190/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825410000-6

Collection Ref. Code : 1839-84-257-1

Customer Information----------

Name : SALINAS,VITO E

Premise Address: 13 QUEZON BLVD. ERMITA CEBU CITY

Billing Address: 13 QUEZON BLVD. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102847	Pole No	:	0387304
Serial No	:	129127703	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21091
Period From	:	05-27-2017	Prev Rdg	:	19638
No of Days	:	31	Diff Rdg	:	1453
Avg kWh/day	:	46.87	Registered	:	1453
Conn Load	:	150	Billed kWh	:	1453

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,364.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,056.59
Transmission Charge	0.7002/kWh	1,017.39
System Loss Charge	0.812/kWh	1,179.84
Sub-Total		10,253.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,543.62
Supply Charge	0.4118/kWh	598.35
Metering Charge	0.6989/kWh	1,015.50
	5.00/month	5.00
Sub-Total		4,162.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	142.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 15,364.00	307.28
Sub-Total		449.92
Government Charges		
Franchise Tax - Local		111.49
Value Added Tax		
Generation		575.68
Transmission		23.17
System Loss		76.56
Distribution		499.50
Others		67.37
Universal Charge		
Missionary Electrification	0.1561/kWh	226.81
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.17
Sub-Total		2,045.97
CURRENT BILL - JUNE 2017		16,912.18
TOTAL AMOUNT DUE		32,276.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 13,017.00

Your monthly electricity consumption chart

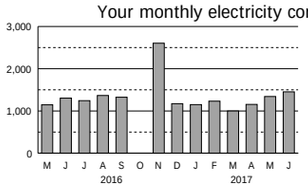

Avg Monthly Usage : 1,345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,912.18		
Less : VAT	1,242.28		
Amount Net of VAT	15,669.90		
Less: BIR 2306	517.63		
BIR 2307	299.55	VATable Sales	14,866.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	803.69
Amount Due	14,852.72	VAT Zero Rated Sales	0.00
Add : VAT	1,242.28	VAT Amount	1,242.28
TOTAL AMOUNT DUE	16,095.00	TOTAL SALES	16,912.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1190/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882525582076

Collection Ref. Code : 1839-84-257-1

Account ID : 8825410000-6

Customer Name : SALINAS,VITO E

Meter Number : MTR1102847

Period : May 2017

Premise Address: 13 QUEZON BLVD. ERMITA CEBU CITY

Billing Address: 13 QUEZON BLVD. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 32,276.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88254100006

BC21/99.0/1190/0/10/06-28-2017/74

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859269100558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391739

85943100009

Date : 06-28-2017

BC21/99.0/1200/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594310000-9

Collection Ref. Code : 1841-62-227-3

Customer Information----------

Name : ROSAL,ERWIN P

Premise Address: UNIT 1 STALL 280 CARON MARKET CHICKEN RETAILER CEBU CITY

Billing Address: UNIT 1 STALL 280 CARON MARKET CHICKEN RETAILER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102823	Pole No	:	0388786
Serial No	:	129124531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1102
Period From	:	05-27-2017	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		544.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 544.50	10.89
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		65.53
CURRENT BILL - JUNE 2017		542.18
TOTAL AMOUNT DUE		1,086.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 509.19

Your monthly electricity consumption chart

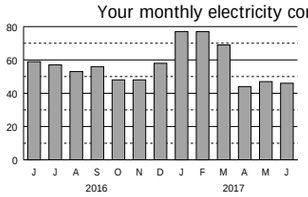

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.18		
Less : VAT	40.05		
Amount Net of VAT	502.13		
Less: BIR 2306	16.71		
BIR 2307	9.60	VATable Sales	476.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.48
Amount Due	475.82	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	515.87	TOTAL SALES	542.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859269100558

Collection Ref. Code : 1841-62-227-3

Account ID : 8594310000-9

Customer Name : ROSAL,ERWIN P

Meter Number : MTR1102823

Period : May 2017

Premise Address: UNIT 1 STALL 280 CARON MARKET CHICKEN RETAILER CEBU CITY

Billing Address: UNIT 1 STALL 280 CARON MARKET CHICKEN RETAILER CEBU CITY

TOTAL AMOUNT DUE : 1,086.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85943100009

BC21/99.0/1200/0/10/06-28-2017/74

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859093155723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391918

85921058971

Date : 06-28-2017

BC21/99.0/1205/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592105897-1

Collection Ref. Code : 1857-99-623-2

Customer Information----------

Name : MELLINO,MARIA THERESA CABIGON

Premise Address: BLOCK 4 LOT 3 BATO ERMITA,CEBU CITY

Billing Address: BLOCK 4 LOT 3 BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398299 GS6	Pole No	:	1400461
Serial No	:	68797383	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4579
Period From	:	05-27-2017	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		243.45
CURRENT BILL - JUNE 2017		1,968.48
TOTAL AMOUNT DUE		4,506.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,630.00

Your monthly electricity consumption chart

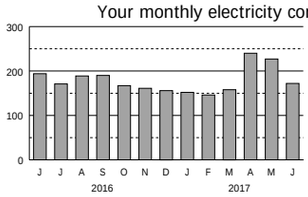

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.48		
Less : VAT	148.58		
Amount Net of VAT	1,819.90		
Less: BIR 2306	61.91		
BIR 2307	34.76	VATable Sales	1,725.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.87
Amount Due	1,723.23	VAT Zero Rated Sales	0.00
Add : VAT	148.58	VAT Amount	148.58
TOTAL AMOUNT DUE	1,871.81	TOTAL SALES	1,968.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1205/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859093155723

Collection Ref. Code : 1857-99-623-2

Account ID : 8592105897-1

Customer Name : MELLINO,MARIA THERESA CABIGON

Meter Number : 398299 GS6

Period : May 2017

Premise Address: BLOCK 4 LOT 3 BATO ERMITA,CEBU CITY

Billing Address: BLOCK 4 LOT 3 BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,506.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85921058971

BC21/99.0/1205/0/10/06-28-2017/74

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002375797158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379011

00204100002

Date : 06-28-2017

BC21/99.0/1230/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020410000-2

Collection Ref. Code : 1807-23-368-5

Customer Information----------

Name : BOYBANTING,SUSANO

Premise Address: STL 262 LEON KILAT ST CARBON DRIED FISH SECT

Billing Address: STL 262 LEON KILAT ST CARBON DRIED FISH SECT

TIN :

Metering Information----------

Meter No	:	MTR1170779	Pole No	:	0338940
Serial No	:	85023271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.50	1.49
Sub-Total		1.49
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JUNE 2017		7.32
TOTAL AMOUNT DUE		81.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 67.00

Your monthly electricity consumption chart

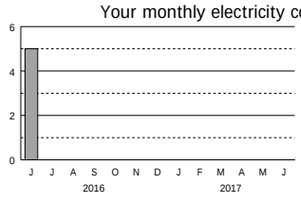

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.32		
Less : VAT	0.78		
Amount Net of VAT	6.54		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.08	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.86	TOTAL SALES	7.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1230/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002375797158

Collection Ref. Code : 1807-23-368-5

Account ID : 0020410000-2

Customer Name : BOYBANTING,SUSANO

Meter Number : MTR1170779

Period : Sep 2016 to May 2017

Premise Address: STL 262 LEON KILAT ST CARBON DRIED FISH SECT

Billing Address: STL 262 LEON KILAT ST CARBON DRIED FISH SECT

TOTAL AMOUNT DUE : 81.95 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00204100002

BC21/99.0/1230/0/10/06-28-2017/74

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502023839584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393925

50204100007

Date : 06-28-2017

BC21/99.0/1270/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020410000-7

Collection Ref. Code : 1807-23-398-7

Customer Information----------

Name : PONCE,LUIS JR

Premise Address: M ESCANO ST INF VECO

Billing Address: M ESCANO ST INF VECO

TIN :

Metering Information----------

Meter No	:	517611 RGS6	Pole No	:	0338940
Serial No	:	62717626	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7791
Period From	:	05-27-2017	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		48.54
CURRENT BILL - JUNE 2017		334.94
TOTAL AMOUNT DUE		1,823.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,922.00

Your monthly electricity consumption chart

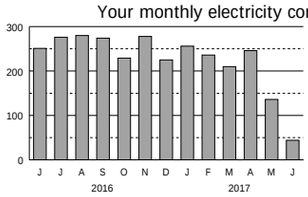

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.94		
Less : VAT	25.42		
Amount Net of VAT	309.52		
Less: BIR 2306	10.60		
BIR 2307	5.77	VATable Sales	286.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.12
Amount Due	293.15	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	318.57	TOTAL SALES	334.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1270/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502023839584

Collection Ref. Code : 1807-23-398-7

Account ID : 5020410000-7

Customer Name : PONCE,LUIS JR

Meter Number : 517611 RGS6

Period : May 2017

Premise Address: M ESCANO ST INF VECO

Billing Address: M ESCANO ST INF VECO

TOTAL AMOUNT DUE : 1,823.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50204100007

BC21/99.0/1270/0/10/06-28-2017/74

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285896035545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28503100001

1010385811
Date : 06-28-2017
BC21/99.0/1290/0486565/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850310000-1
Collection Ref. Code : 1835-67-368-6

Customer Information----------
Name : CERNA,FEDERICO I DELA TM
Premise Address: F ESCANO ST CORNER KAWIT BRGY ERMITA
Billing Address: F ESCANO ST CORNER KAWIT BRGY ERMITA

TIN :

Metering Information----------

Meter No	:	517004 RGS6	Pole No	:	0486565
Serial No	:	61366860	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6717
Period From	:	05-27-2017	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		84.69
CURRENT BILL - JUNE 2017		639.78
TOTAL AMOUNT DUE		1,361.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 702.00

Your monthly electricity consumption chart

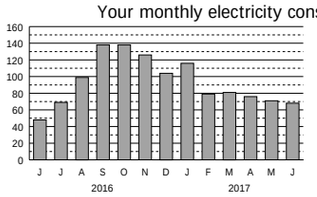

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.78		
Less : VAT	48.13		
Amount Net of VAT	591.65		
Less: BIR 2306	20.06		
BIR 2307	11.19	VATable Sales	555.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.56
Amount Due	560.40	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	608.53	TOTAL SALES	639.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1290/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285896035545

Collection Ref. Code : 1835-67-368-6
Account ID : 2850310000-1
Customer Name : CERNA,FEDERICO I DELA TM
Meter Number : 517004 RGS6
Period : May 2017

Premise Address: F ESCANO ST CORNER KAWIT BRGY ERMITA
Billing Address: F ESCANO ST CORNER KAWIT BRGY ERMITA

TOTAL AMOUNT DUE : 1,361.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28503100001 BC21/99.0/1290/0/10/06-28-2017/74 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561267951223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391345

56104100005

Date : 06-28-2017

BC21/99.0/1290/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610410000-5

Collection Ref. Code : 1807-23-086-4

Customer Information----------

Name : LLAMOSO,RICARDO

Premise Address: M. C. BRIONES ST. NR. VECO POWERHOUSE

Billing Address: M. C. BRIONES ST. NR. VECO POWERHOUSE

TIN :

Metering Information----------

Meter No	:	MTR1082495	Pole No	:	0338940
Serial No	:	40007459	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2969
Period From	:	05-27-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		166.96
CURRENT BILL - JUNE 2017		1,351.32
TOTAL AMOUNT DUE		2,562.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 983.00

Your monthly electricity consumption chart

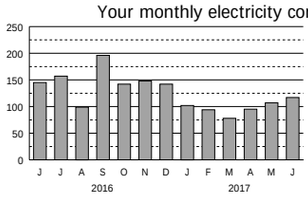

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.32		
Less : VAT	102.34		
Amount Net of VAT	1,248.98		
Less: BIR 2306	42.65		
BIR 2307	23.86	VATable Sales	1,184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.62
Amount Due	1,182.47	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,284.81	TOTAL SALES	1,351.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1290/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561267951223

Collection Ref. Code : 1807-23-086-4

Account ID : 5610410000-5

Customer Name : LLAMOSO,RICARDO

Meter Number : MTR1082495

Period : May 2017

Premise Address: M. C. BRIONES ST. NR. VECO POWERHOUSE

Billing Address: M. C. BRIONES ST. NR. VECO POWERHOUSE

TOTAL AMOUNT DUE : 2,562.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56104100005

BC21/99.0/1290/0/10/06-28-2017/74

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902975787670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378794

90204100003

Date : 06-28-2017

BC21/99.0/1320/0338940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020410000-3

Collection Ref. Code : 1807-23-434-7

Customer Information----------

Name : SUPO,APOLINARIO

Premise Address: CARBON MKT BSDE UNIT I

Billing Address: CARBON MKT BSDE UNIT I

TIN :

Metering Information----------

Meter No	:	MTR1069842	Pole No	:	0338940
Serial No	:	125283670	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	148
Period From	:	05-27-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.55
CURRENT BILL - JUNE 2017		120.82
TOTAL AMOUNT DUE		239.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 121.00

Your monthly electricity consumption chart

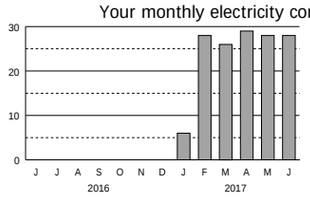

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.82		
Less : VAT	8.46		
Amount Net of VAT	112.36		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.87	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	115.33	TOTAL SALES	120.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1320/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902975787670

Collection Ref. Code : 1807-23-434-7

Account ID : 9020410000-3

Customer Name : SUPO,APOLINARIO

Meter Number : MTR1069842

Period : May 2017

Premise Address: CARBON MKT BSDE UNIT I

Billing Address: CARBON MKT BSDE UNIT I

TOTAL AMOUNT DUE : 239.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90204100003

BC21/99.0/1320/0/10/06-28-2017/74

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702541924159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378710

70204100005

Date : 06-28-2017

BC21/99.0/1330/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020410000-5

Collection Ref. Code : 1807-23-422-3

Customer Information----------

Name : PUGOY,GREGORIO A

Premise Address: L KILAT ST STALL 148

Billing Address: L KILAT ST STALL 148

TIN :

Metering Information----------

Meter No	:	520935 GS6	Pole No	:	0388786
Serial No	:	59677500	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11712
Period From	:	05-27-2017	Prev Rdg	:	11577
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.18
CURRENT BILL - JUNE 2017		1,537.30
TOTAL AMOUNT DUE		3,135.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,381.00

Your monthly electricity consumption chart

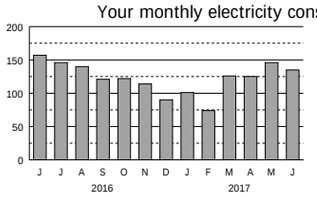

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.30		
Less : VAT	115.77		
Amount Net of VAT	1,421.53		
Less: BIR 2306	48.23		
BIR 2307	27.14	VATable Sales	1,347.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,346.16	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,461.93	TOTAL SALES	1,537.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1330/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702541924159

Collection Ref. Code : 1807-23-422-3

Account ID : 7020410000-5

Customer Name : PUGOY,GREGORIO A

Meter Number : 520935 GS6

Period : May 2017

Premise Address: L KILAT ST STALL 148

Billing Address: L KILAT ST STALL 148

TOTAL AMOUNT DUE : 3,135.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70204100005

BC21/99.0/1330/0/10/06-28-2017/74

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334773508954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378313

33454100000

Date : 06-28-2017

BC21/99.0/1340/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345410000-0

Collection Ref. Code : 1841-17-734-2

Customer Information----------

Name : ABEJO,NIEL JOHN T

Premise Address: UNIT 1 CARBON MARKET BRGY. ERMITA CEBU CITY
Billing Address: UNIT 1 CARBON MARKET BRGY. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102834	Pole No	:	0388786
Serial No	:	129125919	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5919
Period From	:	05-27-2017	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	280	Billed kWh	:	350

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,235.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.7002/kWh	245.07
System Loss Charge	0.812/kWh	284.20
Sub-Total		2,469.95
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,235.00	164.70
Sub-Total		199.06
Government Charges		
Franchise Tax - Local		27.57
Value Added Tax		
Generation		138.67
Transmission		5.58
System Loss		18.46
Distribution		120.78
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		505.02
CURRENT BILL - JUNE 2017		4,180.49
TOTAL AMOUNT DUE		12,415.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,200.00

Your monthly electricity consumption chart

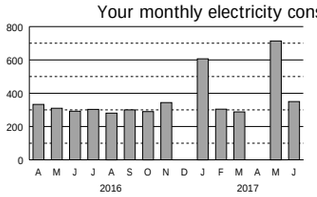

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.49		
Less : VAT	310.69		
Amount Net of VAT	3,869.80		
Less: BIR 2306	129.46		
BIR 2307	74.06	VATable Sales	3,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.33
Amount Due	3,666.28	VAT Zero Rated Sales	0.00
Add : VAT	310.69	VAT Amount	310.69
TOTAL AMOUNT DUE	3,976.97	TOTAL SALES	4,180.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1340/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334773508954

Collection Ref. Code : 1841-17-734-2
Account ID : 3345410000-0
Customer Name : ABEJO,NIEL JOHN T
Meter Number : MTR1102834
Period : May 2017

Premise Address: UNIT 1 CARBON MARKET BRGY. ERMITA CEBU CITY
Billing Address: UNIT 1 CARBON MARKET BRGY. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,415.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33454100000

BC21/99.0/1340/0/10/06-28-2017/74

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173005490341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17328805449

1010380650
Date : 06-28-2017
BC21/99.0/1340/0388772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732880544-9
Collection Ref. Code : 1861-99-386-2

Customer Information----------
Name : ARGAWANON,REDOLIA BEDRIJO
Premise Address: UNIT I CARBON MARKET CEBU CITY
Billing Address: UNIT I CARBON MARKET CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119348	Pole No	:	0388772
Serial No	:	84454200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	635
Period From	:	05-27-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	486	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		383.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.7002/kWh	13.30
System Loss Charge	0.812/kWh	15.43
Sub-Total		134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.86
Surcharge	0.02 of 384.00	7.68
Sub-Total		9.54
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		7.51
Transmission		0.31
System Loss		1.00
Distribution		7.12
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		27.84
CURRENT BILL - JUNE 2017		230.82
TOTAL AMOUNT DUE		614.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 381.00

Your monthly electricity consumption chart

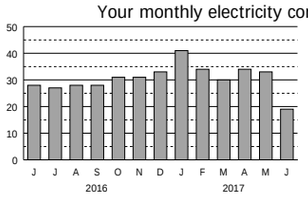

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.82		
Less : VAT	17.27		
Amount Net of VAT	213.55		
Less: BIR 2306	7.20		
BIR 2307	4.09	VATable Sales	202.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.57
Amount Due	202.26	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	219.53	TOTAL SALES	230.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1340/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173005490341

Collection Ref. Code : 1861-99-386-2
Account ID : 1732880544-9
Customer Name : ARGAWANON,REDOLIA BEDRIJO
Meter Number : MTR1119348
Period : May 2017

Premise Address: UNIT I CARBON MARKET CEBU CITY
Billing Address: UNIT I CARBON MARKET CEBU CITY

TOTAL AMOUNT DUE : 614.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17328805449 BC21/99.0/1340/0/10/06-28-2017/74 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595419157315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391420

59504100005

Date : 06-28-2017

BC21/99.0/1360/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950410000-5

Collection Ref. Code : 1821-77-047-1

Customer Information----------

Name : AYING,DIOSDADO C -TM

Premise Address: UNIT I CARBON MARKET

Billing Address: UNIT I CARBON MARKET

TIN :

Metering Information----------

Meter No	:	002015 EFS6	Pole No	:	0388786
Serial No	:	92553698	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	573
Period From	:	05-27-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	40	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.72
Transmission Charge	0.3752/kWh	11.28
System Loss Charge	0.8255/kWh	24.82
Sub-Total		202.82
Distribution Charges		
Distribution Charge	1.7506/kWh	52.64
Supply Charge	0.4118/kWh	12.38
Metering Charge	0.6989/kWh	21.01
	5.00/month	5.00
Sub-Total		91.03
Others		
Subsidy on Lifeline Discount	-0.65 of 293.85	- 191.00
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 186.50
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.90
Transmission		0.27
System Loss		1.68
Distribution		10.92
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.70
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.73
Sub-Total		24.46
CURRENT BILL - JUNE 2017(ESTIMATE)		131.81
TOTAL AMOUNT DUE		356.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 180.00

Your monthly electricity consumption chart

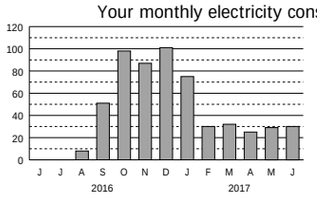

Avg Monthly Usage : 43.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.81		
Less : VAT	9.31		
Amount Net of VAT	122.50		
Less: BIR 2306	3.88		
BIR 2307	2.16	VATable Sales	107.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.15
Amount Due	116.46	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	125.77	TOTAL SALES	131.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1360/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595419157315

Collection Ref. Code : 1821-77-047-1

Account ID : 5950410000-5

Customer Name : AYING,DIOSDADO C -TM

Meter Number : 002015 EFS6

Period : Apr 2017 to May 2017

Premise Address: UNIT I CARBON MARKET

Billing Address: UNIT I CARBON MARKET

TOTAL AMOUNT DUE : 356.97

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59504100005

BC21/99.0/1360/0/10/06-28-2017/74

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975465666774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382165

97504100005

Date : 06-28-2017

BC21/99.0/1410/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750410000-5

Collection Ref. Code : 1821-73-764-4

Customer Information----------

Name : DAYOTA,BARTOLOME TM D.

Premise Address: ESCANO ST ERMITA CEBU CITY

Billing Address: ESCANO ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	520925 GS6	Pole No	:	0388786
Serial No	:	52977544	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8431
Period From	:	05-27-2017	Prev Rdg	:	8329
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.80
CURRENT BILL - JUNE 2017		1,179.92
Debit Adjustments		156.62
TOTAL AMOUNT DUE		2,318.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 979.00

Your monthly electricity consumption chart

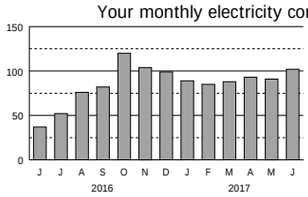

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.92		
Less : VAT	89.44		
Amount Net of VAT	1,090.48		
Less: BIR 2306	37.27		
BIR 2307	20.84	VATable Sales	1,034.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	1,032.37	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,121.81	TOTAL SALES	1,179.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1410/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975465666774

Collection Ref. Code : 1821-73-764-4

Account ID : 9750410000-5

Customer Name : DAYOTA,BARTOLOME TM D.

Meter Number : 520925 GS6

Period : May 2017

Premise Address: ESCANO ST ERMITA CEBU CITY

Billing Address: ESCANO ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 2,318.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97504100005

BC21/99.0/1410/0/10/06-28-2017/74

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942053540979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383823

94229048239

Date : 06-28-2017

BC21/99.0/1410/1503425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422904823-9

Collection Ref. Code : 1859-76-398-7

Customer Information----------

Name : DAYOTA,BARTOLOME DESIERTO

Premise Address: SITIO BATO BRGY ERMITA, CEBU CITY

Billing Address: SITIO BATO BRGY ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069675	Pole No	:	1503425
Serial No	:	125283624	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1558
Period From	:	05-27-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.55
CURRENT BILL - JUNE 2017		733.09
TOTAL AMOUNT DUE		1,158.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 208.00

Your monthly electricity consumption chart

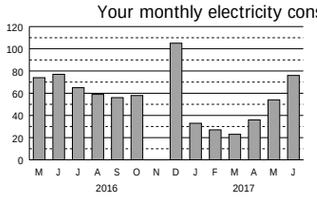

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.09		
Less : VAT	54.56		
Amount Net of VAT	678.53		
Less: BIR 2306	22.73		
BIR 2307	12.85	VATable Sales	637.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	642.95	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	697.51	TOTAL SALES	733.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1410/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942053540979

Collection Ref. Code : 1859-76-398-7

Account ID : 9422904823-9

Customer Name : DAYOTA,BARTOLOME DESIERTO

Meter Number : MTR1069675

Period : May 2017

Premise Address: SITIO BATO BRGY ERMITA, CEBU CITY

Billing Address: SITIO BATO BRGY ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,158.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94229048239

BC21/99.0/1410/0/10/06-28-2017/74

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817105212203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387544

81733100002

Date : 06-28-2017

BC21/99.0/1450/0388842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173310000-2

Collection Ref. Code : 1829-31-773-3

Customer Information----------

Name : GAMBOA,MARICEL TM

Premise Address: WARWICK BARRACKS

Billing Address: WARWICK BARRACKS

TIN :

Metering Information----------

Meter No	:	520927 GS6	Pole No	:	0388842
Serial No	:	59074627	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25805
Period From	:	05-27-2017	Prev Rdg	:	25458
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	50	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,535.50	150.71
Sub-Total		184.78
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		25.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		496.67
CURRENT BILL - JUNE 2017		4,020.01
TOTAL AMOUNT DUE		7,860.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,695.00

Your monthly electricity consumption chart

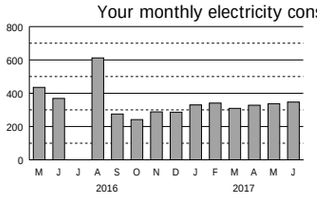

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.01		
Less : VAT	304.93		
Amount Net of VAT	3,715.08		
Less: BIR 2306	127.05		
BIR 2307	71.00	VATable Sales	3,523.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.74
Amount Due	3,517.03	VAT Zero Rated Sales	0.00
Add : VAT	304.93	VAT Amount	304.93
TOTAL AMOUNT DUE	3,821.96	TOTAL SALES	4,020.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1450/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817105212203

Collection Ref. Code : 1829-31-773-3

Account ID : 8173310000-2

Customer Name : GAMBOA,MARICEL TM

Meter Number : 520927 GS6

Period : May 2017

Premise Address: WARWICK BARRACKS

Billing Address: WARWICK BARRACKS

TOTAL AMOUNT DUE : 7,860.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81733100002

BC21/99.0/1450/0/10/06-28-2017/74

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631145563152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393099

63184502167

Date : 06-28-2017

BC21/99.0/1528/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318450216-7

Collection Ref. Code : 1851-79-161-2

Customer Information----------

Name : LACARON,ELSIE GRAMATICA

Premise Address: UNIT 1 M.C BRIONES ST. WARWICK BARRACK ERMITA

Billing Address: UNIT 1 M.C BRIONES ST. WARWICK BARRACK ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1167840	Pole No	:	1294511
Serial No	:	85026635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - JUNE 2017		6.90
Debit Adjustments		1.30
TOTAL AMOUNT DUE		63.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2014 - 18.25

Your monthly electricity consumption chart

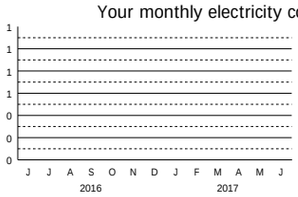

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1528/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631145563152

Collection Ref. Code : 1851-79-161-2

Account ID : 6318450216-7

Customer Name : LACARON,ELSIE GRAMATICA

Meter Number : MTR1167840

Period : Sep 2016 to May 2017

Premise Address: UNIT 1 M.C BRIONES ST. WARWICK BARRACK ERMITA

Billing Address: UNIT 1 M.C BRIONES ST. WARWICK BARRACK ERMITA

TOTAL AMOUNT DUE : 63.76 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63184502167

BC21/99.0/1528/0/10/06-28-2017/74

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207761900878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380953

20755258389

Date : 06-28-2017

BC21/99.0/1531/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075525838-9

Collection Ref. Code : 1851-80-602-4

Customer Information----------

Name : CAL,ALICE CANOY

Premise Address: M1-12 UNIT2 CARBON MARKET MC BRIONES ERMITA
Billing Address: M1-12 UNIT2 CARBON MARKET MC BRIONES ERMITA

TIN :

Metering Information----------

Meter No	:	458735 GS6	Pole No	:	1294511
Serial No	:	60056444	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6433
Period From	:	05-27-2017	Prev Rdg	:	6271
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	222	Billed kWh	:	162

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,278.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.7002/kWh	113.43
System Loss Charge	0.812/kWh	131.54
Sub-Total		1,143.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		64.19
Transmission		2.59
System Loss		8.55
Distribution		56.22
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.61
CURRENT BILL - JUNE 2017		1,880.86
TOTAL AMOUNT DUE		3,159.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 770.00

Your monthly electricity consumption chart

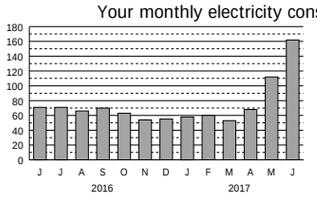

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.86		
Less : VAT	138.02		
Amount Net of VAT	1,742.84		
Less: BIR 2306	57.50		
BIR 2307	33.31	VATable Sales	1,653.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.59
Amount Due	1,652.03	VAT Zero Rated Sales	0.00
Add : VAT	138.02	VAT Amount	138.02
TOTAL AMOUNT DUE	1,790.05	TOTAL SALES	1,880.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1531/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207761900878

Collection Ref. Code : 1851-80-602-4
Account ID : 2075525838-9
Customer Name : CAL,ALICE CANOY
Meter Number : 458735 GS6
Period : May 2017

Premise Address: M1-12 UNIT2 CARBON MARKET MC BRIONES ERMITA
Billing Address: M1-12 UNIT2 CARBON MARKET MC BRIONES ERMITA

TOTAL AMOUNT DUE : 3,159.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20755258389

BC21/99.0/1531/0/10/06-28-2017/74

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543907402064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383191

54388268317

Date : 06-28-2017

BC21/99.0/1535/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438826831-7

Collection Ref. Code : 1851-64-986-7

Customer Information----------

Name : GICA,CECILIA SICAD

Premise Address: M.C. BRIONES ST. CARBON MARKET ERMITA

Billing Address: M.C. BRIONES ST. CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	527866 RGS6	Pole No	:	1294511
Serial No	:	80984495	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10303
Period From	:	05-27-2017	Prev Rdg	:	10169
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	302	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,322.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.7002/kWh	93.83
System Loss Charge	0.812/kWh	108.81
Sub-Total		945.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		53.10
Transmission		2.14
System Loss		7.07
Distribution		46.61
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.06
CURRENT BILL - JUNE 2017		1,562.72
TOTAL AMOUNT DUE		2,885.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,226.00

Your monthly electricity consumption chart

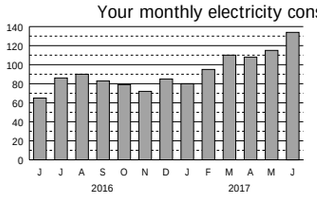

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.72		
Less : VAT	114.91		
Amount Net of VAT	1,447.81		
Less: BIR 2306	47.87		
BIR 2307	27.68	VATable Sales	1,373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.15
Amount Due	1,372.26	VAT Zero Rated Sales	0.00
Add : VAT	114.91	VAT Amount	114.91
TOTAL AMOUNT DUE	1,487.17	TOTAL SALES	1,562.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1535/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543907402064

Collection Ref. Code : 1851-64-986-7

Account ID : 5438826831-7

Customer Name : GICA,CECILIA SICAD

Meter Number : 527866 RGS6

Period : May 2017

Premise Address: M.C. BRIONES ST. CARBON MARKET ERMITA

Billing Address: M.C. BRIONES ST. CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 2,885.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54388268317

BC21/99.0/1535/0/10/06-28-2017/74

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420994225688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386848

42023624465

Date : 06-28-2017

BC21/99.0/1538/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202362446-5

Collection Ref. Code : 1859-25-776-3

Customer Information----------

Name : GARIN,FORTUNATA GARLIT

Premise Address: STALL 61-62 CARBON MARKET UNIT I M.C. BRIONES STREET ERMITA,CEBU CITY

Billing Address: STALL 61-62 CARBON MARKET UNIT I M.C. BRIONES STREET ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008563	Pole No	:	0338954
Serial No	:	34488597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3128
Period From	:	05-27-2017	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		801.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.7002/kWh	49.71
System Loss Charge	0.812/kWh	57.65
Sub-Total		501.04
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 801.50	16.03
Sub-Total		23.00
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.13
Transmission		1.14
System Loss		3.73
Distribution		24.98
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		100.72
CURRENT BILL - JUNE 2017		832.91
TOTAL AMOUNT DUE		1,634.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 832.00

Your monthly electricity consumption chart

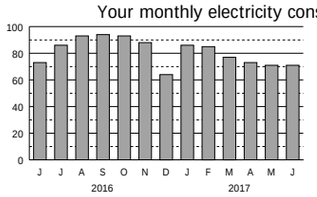

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.91		
Less : VAT	61.40		
Amount Net of VAT	771.51		
Less: BIR 2306	25.57		
BIR 2307	14.75	VATable Sales	732.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.32
Amount Due	731.19	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	792.59	TOTAL SALES	832.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1538/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420994225688

Collection Ref. Code : 1859-25-776-3

Account ID : 4202362446-5

Customer Name : GARIN,FORTUNATA GARLIT

Meter Number : MTR1008563

Period : May 2017

Premise Address: STALL 61-62 CARBON MARKET UNIT I M.C. BRIONES STREET ERMITA,CEBU CITY

Billing Address: STALL 61-62 CARBON MARKET UNIT I M.C. BRIONES STREET ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,634.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42023624465

BC21/99.0/1538/0/10/06-28-2017/74

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886217418430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388402

88613100002

Date : 06-28-2017

BC21/99.0/1540/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861310000-2

Collection Ref. Code : 1835-99-638-8

Customer Information----------

Name : MONCEDA,RAMON S TM

Premise Address: STALL 79 UNIT 1 CARBON MARKET
Billing Address: STALL 79 UNIT 1 CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517011 RGS6	Pole No	:	0338954
Serial No	:	83532701	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11849
Period From	:	05-27-2017	Prev Rdg	:	11734
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	270	Billed kWh	:	115

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,260.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.7002/kWh	80.52
System Loss Charge	0.812/kWh	93.38
Sub-Total		811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.56
Transmission		1.83
System Loss		6.07
Distribution		40.09
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.65
CURRENT BILL - JUNE 2017		1,344.75
TOTAL AMOUNT DUE		2,605.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,580.00

Your monthly electricity consumption chart

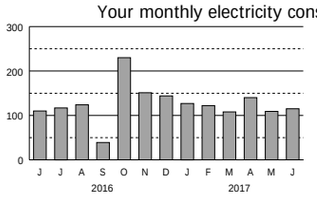

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.75		
Less : VAT	98.99		
Amount Net of VAT	1,245.76		
Less: BIR 2306	41.24		
BIR 2307	23.82	VATable Sales	1,182.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	1,180.70	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,279.69	TOTAL SALES	1,344.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1540/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886217418430

Collection Ref. Code : 1835-99-638-8
Account ID : 8861310000-2
Customer Name : MONCEDA,RAMON S TM
Meter Number : 517011 RGS6
Period : May 2017

Premise Address: STALL 79 UNIT 1 CARBON MARKET
Billing Address: STALL 79 UNIT 1 CARBON MARKET

TOTAL AMOUNT DUE : 2,605.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88613100002

BC21/99.0/1540/0/10/06-28-2017/74

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739930493154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73953100002

1010381214
Date : 06-28-2017
BC21/99.0/1545/0338954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395310000-2
Collection Ref. Code : 1819-72-158-2

Customer Information----------
Name : TORREON,REMEDIOS
Premise Address: UNIT II CARBON MARKET
Billing Address: UNIT II CARBON MARKET

TIN :

Metering Information----------

Meter No	:	517000 RGS6	Pole No	:	0338954
Serial No	:	68315714	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2619
Period From	:	05-27-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	60	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 75.77
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.58
CURRENT BILL - JUNE 2017		10.65
TOTAL AMOUNT DUE		63.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 12, 2017 - 225.00

Your monthly electricity consumption chart

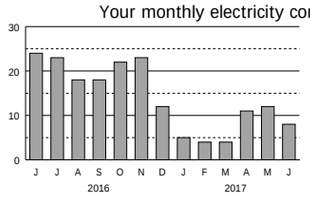

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.65		
Less : VAT	0.73		
Amount Net of VAT	9.92		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.85
Amount Due	9.50	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1545/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739930493154

Collection Ref. Code : 1819-72-158-2
Account ID : 7395310000-2
Customer Name : TORREON,REMEDIOS
Meter Number : 517000 RGS6
Period : Jan 2017 to May 2017

Premise Address: UNIT II CARBON MARKET
Billing Address: UNIT II CARBON MARKET

TOTAL AMOUNT DUE : 63.92 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73953100002 BC21/99.0/1545/0/10/06-28-2017/74 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608086874005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382664

60804671596

Date : 06-28-2017

BC21/99.0/1555/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080467159-6

Collection Ref. Code : 1851-75-230-7

Customer Information----------

Name : PATINDOL,MERLINDA MOLLENA

Premise Address: UNIT 2 MC BRIONES STREET ERMiTA

Billing Address: UNIT 2 MC BRIONES STREET ERMiTA

TIN :

Metering Information----------

Meter No	:	530716 GS6	Pole No	:	1294511
Serial No	:	93004475	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5383
Period From	:	05-27-2017	Prev Rdg	:	5303
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		880.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		113.35
CURRENT BILL - JUNE 2017		937.26
TOTAL AMOUNT DUE		1,817.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 909.00

Your monthly electricity consumption chart

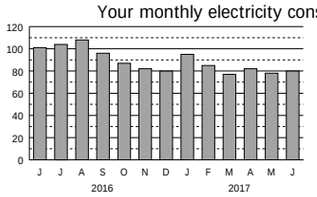

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.26		
Less : VAT	69.06		
Amount Net of VAT	868.20		
Less: BIR 2306	28.79		
BIR 2307	16.60	VATable Sales	823.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.29
Amount Due	822.81	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	891.87	TOTAL SALES	937.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1555/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608086874005

Collection Ref. Code : 1851-75-230-7

Account ID : 6080467159-6

Customer Name : PATINDOL,MERLINDA MOLLENA

Meter Number : 530716 GS6

Period : May 2017

Premise Address: UNIT 2 MC BRIONES STREET ERMiTA

Billing Address: UNIT 2 MC BRIONES STREET ERMiTA

TOTAL AMOUNT DUE : 1,817.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60804671596

BC21/99.0/1555/0/10/06-28-2017/74

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336490538316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379808

33614100007

Date : 06-28-2017

BC21/99.0/1556/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361410000-7

Collection Ref. Code : 1821-98-494-3

Customer Information----------

Name : RAMOS,IGNACIO TM B

Premise Address: STALL#100 UNIT 2 CARBON MKT CEBU CITY

Billing Address: STALL#100 UNIT 2 CARBON MKT CEBU CITY

TIN :

Metering Information----------

Meter No	:	515835 RAS6	Pole No	:	1294511
Serial No	:	86357831	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18829
Period From	:	05-27-2017	Prev Rdg	:	18696
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	360	Billed kWh	:	133

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,883.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.7002/kWh	93.13
System Loss Charge	0.812/kWh	108.00
Sub-Total		938.59
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		90.71
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		52.69
Transmission		2.12
System Loss		7.01
Distribution		46.27
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		194.23
CURRENT BILL - JUNE 2017		1,609.08
TOTAL AMOUNT DUE		5,492.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,935.00

Your monthly electricity consumption chart

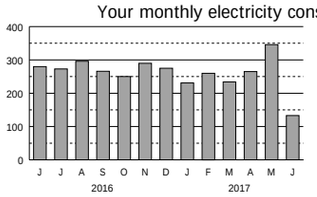

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.08		
Less : VAT	120.25		
Amount Net of VAT	1,488.83		
Less: BIR 2306	50.10		
BIR 2307	28.51	VATable Sales	1,414.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.98
Amount Due	1,410.22	VAT Zero Rated Sales	0.00
Add : VAT	120.25	VAT Amount	120.25
TOTAL AMOUNT DUE	1,530.47	TOTAL SALES	1,609.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1556/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336490538316

Collection Ref. Code : 1821-98-494-3

Account ID : 3361410000-7

Customer Name : RAMOS,IGNACIO TM B

Meter Number : 515835 RAS6

Period : May 2017

Premise Address: STALL#100 UNIT 2 CARBON MKT CEBU CITY

Billing Address: STALL#100 UNIT 2 CARBON MKT CEBU CITY

TOTAL AMOUNT DUE : 5,492.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33614100007

BC21/99.0/1556/0/10/06-28-2017/74

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151538901426

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010386169

15156551432

Date : 06-28-2017

BC21/99.0/1567/0338982/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515655143-2

Collection Ref. Code : 1853-54-053-6

Customer Information----------

Name : CELIS,ARSENIA NGUJO

Premise Address: M. C. BRIONES ST. CARBON ERMITA, CEBU CITY
Billing Address: M. C. BRIONES ST. CARBON ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077157	Pole No	:	0338982
Serial No	:	40013338	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	475
Period From	:	05-27-2017	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		431.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 432.00	8.64
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		37.64
CURRENT BILL - JUNE 2017		311.71
TOTAL AMOUNT DUE		743.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 436.00

Your monthly electricity consumption chart

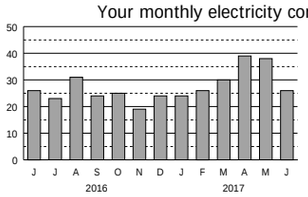

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.71		
Less : VAT	23.20		
Amount Net of VAT	288.51		
Less: BIR 2306	9.66		
BIR 2307	5.52	VATable Sales	274.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.44
Amount Due	273.33	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	296.53	TOTAL SALES	311.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1567/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151538901426

Collection Ref. Code : 1853-54-053-6
Account ID : 1515655143-2
Customer Name : CELIS,ARSENIA NGUJO
Meter Number : MTR1077157
Period : May 2017

Premise Address: M. C. BRIONES ST. CARBON ERMITA, CEBU CITY
Billing Address: M. C. BRIONES ST. CARBON ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 743.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15156551432

BC21/99.0/1567/0/10/06-28-2017/74

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131790934579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392824

13161171031

Date : 06-28-2017

BC21/99.0/1580/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316117103-1

Collection Ref. Code : 1849-84-554-9

Customer Information----------

Name : BALBUENA,ADRIANA GERODIAS

Premise Address: UNIT II CARBON MARKET ERMITA

Billing Address: UNIT II CARBON MARKET ERMITA

TIN : 272-029-940-000

Metering Information----------

Meter No	:	MTR1047388	Pole No	:	1294511
Serial No	:	121435389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6700
Period From	:	05-27-2017	Prev Rdg	:	6354
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	470	Billed kWh	:	346

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,202.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.7002/kWh	242.27
System Loss Charge	0.812/kWh	280.95
Sub-Total		2,441.72
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		137.08
Transmission		5.52
System Loss		18.24
Distribution		119.40
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		483.96
CURRENT BILL - JUNE 2017		3,998.72
TOTAL AMOUNT DUE		6,201.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5,215.00

Your monthly electricity consumption chart

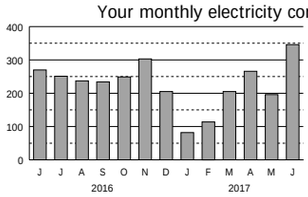

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.72		
Less : VAT	292.77		
Amount Net of VAT	3,705.95		
Less: BIR 2306	121.98		
BIR 2307	70.82	VATable Sales	3,514.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.19
Amount Due	3,513.15	VAT Zero Rated Sales	0.00
Add : VAT	292.77	VAT Amount	292.77
TOTAL AMOUNT DUE	3,805.92	TOTAL SALES	3,998.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1580/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131790934579

Collection Ref. Code : 1849-84-554-9

Account ID : 1316117103-1

Customer Name : BALBUENA,ADRIANA GERODIAS

Meter Number : MTR1047388

Period : May 2017

Premise Address: UNIT II CARBON MARKET ERMITA

Billing Address: UNIT II CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 6,201.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13161171031

BC21/99.0/1580/0/10/06-28-2017/74

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512595235921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383076

51258734980

Date : 06-28-2017

BC21/99.0/1685/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125873498-0

Collection Ref. Code : 1851-60-602-5

Customer Information----------

Name : TARONA,PERLA BANDALAN

Premise Address: UNIT II STALL 251 CARBON MARKET M.C. BRIONES ST. ERMITA

Billing Address: UNIT II STALL 251 CARBON MARKET M.C. BRIONES ST. ERMITA

TIN :

Metering Information----------

Meter No	:	524532 RGS6	Pole No	:	1294511
Serial No	:	25484732	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3231
Period From	:	05-27-2017	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 617.50	12.35
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		76.79
CURRENT BILL - JUNE 2017		635.03
TOTAL AMOUNT DUE		1,252.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,294.00

Your monthly electricity consumption chart

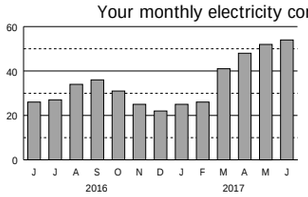

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.03		
Less : VAT	46.86		
Amount Net of VAT	588.17		
Less: BIR 2306	19.53		
BIR 2307	11.25	VATable Sales	558.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	557.39	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	604.25	TOTAL SALES	635.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1685/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512595235921

Collection Ref. Code : 1851-60-602-5

Account ID : 5125873498-0

Customer Name : TARONA,PERLA BANDALAN

Meter Number : 524532 RGS6

Period : May 2017

Premise Address: UNIT II STALL 251 CARBON MARKET M.C. BRIONES ST. ERMITA

Billing Address: UNIT II STALL 251 CARBON MARKET M.C. BRIONES ST. ERMITA

TOTAL AMOUNT DUE : 1,252.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51258734980

BC21/99.0/1685/0/10/06-28-2017/74

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159828332646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15914100001

1010390001
Date : 06-28-2017
BC21/99.0/1710/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591410000-1
Collection Ref. Code : 1843-81-122-7

Customer Information----------
Name : VERGARA,HELEN U
Premise Address: 173 2ND UNIT CARBON MARKET ERMITA CEBU CITY
Billing Address: 173 2ND UNIT CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516805 RAS6	Pole No	:	1294511
Serial No	:	96652044	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19721
Period From	:	05-27-2017	Prev Rdg	:	19573
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	359	Billed kWh	:	148

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,608.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.7002/kWh	103.63
System Loss Charge	0.812/kWh	120.18
Sub-Total		1,044.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		58.64
Transmission		2.36
System Loss		7.79
Distribution		51.42
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		209.08
CURRENT BILL - JUNE 2017		1,728.71
TOTAL AMOUNT DUE		3,337.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 1,449.00

Your monthly electricity consumption chart

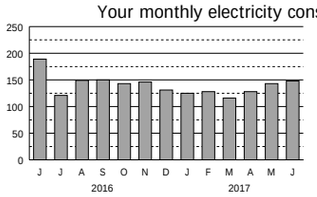

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.71		
Less : VAT	127.18		
Amount Net of VAT	1,601.53		
Less: BIR 2306	52.99		
BIR 2307	30.62	VATable Sales	1,519.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.90
Amount Due	1,517.92	VAT Zero Rated Sales	0.00
Add : VAT	127.18	VAT Amount	127.18
TOTAL AMOUNT DUE	1,645.10	TOTAL SALES	1,728.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1710/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159828332646

Collection Ref. Code : 1843-81-122-7
Account ID : 1591410000-1
Customer Name : VERGARA,HELEN U
Meter Number : 516805 RAS6
Period : May 2017

Premise Address: 173 2ND UNIT CARBON MARKET ERMITA CEBU CITY
Billing Address: 173 2ND UNIT CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,337.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15914100001

BC21/99.0/1710/0/10/06-28-2017/74

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696825705933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391451

69670440531

Date : 06-28-2017

BC21/99.0/1725/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967044053-1

Collection Ref. Code : 1851-36-308-4

Customer Information----------

Name : NIEVES,BEBIANA ALCONTIN

Premise Address: UNIT II CARBON MARKET ERMITA
Billing Address: UNIT II CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	516834 RAS6	Pole No	:	1294511
Serial No	:	96870455	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38174
Period From	:	05-27-2017	Prev Rdg	:	37328
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	222	Billed kWh	:	846

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,892.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,690.90
Transmission Charge	0.7002/kWh	592.37
System Loss Charge	0.812/kWh	686.95
Sub-Total		5,970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 10,893.00	217.86
Sub-Total		300.91
Government Charges		
Franchise Tax - Local		65.22
Value Added Tax		
Generation		335.18
Transmission		13.49
System Loss		44.59
Distribution		291.08
Others		43.94
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,196.53
CURRENT BILL - JUNE 2017		9,893.32
TOTAL AMOUNT DUE		20,786.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 12,194.00

Your monthly electricity consumption chart

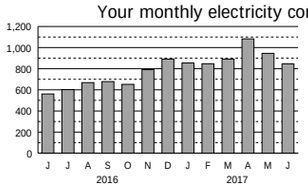

Avg Monthly Usage : 793.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,893.32		
Less : VAT	728.28		
Amount Net of VAT	9,165.04		
Less: BIR 2306	303.44		
BIR 2307	175.24	VATable Sales	8,696.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.25
Amount Due	8,686.36	VAT Zero Rated Sales	0.00
Add : VAT	728.28	VAT Amount	728.28
TOTAL AMOUNT DUE	9,414.64	TOTAL SALES	9,893.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1725/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696825705933

Collection Ref. Code : 1851-36-308-4
Account ID : 6967044053-1
Customer Name : NIEVES,BEBIANA ALCONTIN
Meter Number : 516834 RAS6
Period : May 2017

Premise Address: UNIT II CARBON MARKET ERMITA
Billing Address: UNIT II CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 20,786.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69670440531

BC21/99.0/1725/0/10/06-28-2017/74

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564376322304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392883

56455517047

Date : 06-28-2017

BC21/99.0/1738/1045494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645551704-7

Collection Ref. Code : 1853-22-038-8

Customer Information----------

Name : BALBUENA,CHRISTINE LULO

Premise Address: 20 A UNIT 2 CARBON MARKET ERMITA CEBU CITY

Billing Address: 20 A UNIT 2 CARBON MARKET ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082452	Pole No	:	1045494
Serial No	:	40007089	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7038
Period From	:	05-27-2017	Prev Rdg	:	6254
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	333	Billed kWh	:	784

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,477.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,347.12
Transmission Charge	0.7002/kWh	548.96
System Loss Charge	0.812/kWh	636.61
Sub-Total		5,532.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,477.50	149.55
Sub-Total		226.51
Government Charges		
Franchise Tax - Local		60.05
Value Added Tax		
Generation		310.62
Transmission		12.51
System Loss		41.32
Distribution		269.79
Others		34.39
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,102.18
CURRENT BILL - JUNE 2017		9,109.64
TOTAL AMOUNT DUE		16,587.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,645.00

Your monthly electricity consumption chart

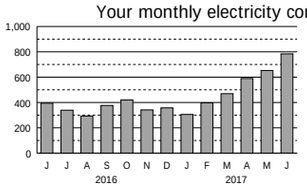

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,109.64		
Less : VAT	668.63		
Amount Net of VAT	8,441.01		
Less: BIR 2306	278.60		
BIR 2307	161.35	VATable Sales	8,007.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.55
Amount Due	8,001.06	VAT Zero Rated Sales	0.00
Add : VAT	668.63	VAT Amount	668.63
TOTAL AMOUNT DUE	8,669.69	TOTAL SALES	9,109.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1738/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564376322304

Collection Ref. Code : 1853-22-038-8

Account ID : 5645551704-7

Customer Name : BALBUENA,CHRISTINE LULO

Meter Number : MTR1082452

Period : May 2017

Premise Address: 20 A UNIT 2 CARBON MARKET ERMITA CEBU CITY

Billing Address: 20 A UNIT 2 CARBON MARKET ERMITA CEBU CITY

TOTAL AMOUNT DUE : 16,587.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56455517047

BC21/99.0/1738/0/10/06-28-2017/74

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617155409084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386669

61763419746

Date : 06-28-2017

BC21/99.0/1740/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176341974-6

Collection Ref. Code : 1851-60-608-4

Customer Information----------

Name : SARAUM,PILAR GELUANO

Premise Address: UNIT II STALL 304 MODULE 2 CARBON MARKET ERMITA

Billing Address: UNIT II STALL 304 MODULE 2 CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	524496 RGS6	Pole No	:	1294511
Serial No	:	93540646	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13549
Period From	:	05-27-2017	Prev Rdg	:	13506
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,821.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.7002/kWh	30.11
System Loss Charge	0.812/kWh	34.92
Sub-Total		303.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		17.03
Transmission		0.69
System Loss		2.27
Distribution		15.36
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		68.20
CURRENT BILL - JUNE 2017		567.76
TOTAL AMOUNT DUE		2,389.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,370.00

Your monthly electricity consumption chart

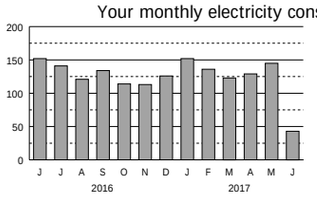

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.76		
Less : VAT	43.97		
Amount Net of VAT	523.79		
Less: BIR 2306	18.33		
BIR 2307	10.07	VATable Sales	499.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.23
Amount Due	495.39	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	539.36	TOTAL SALES	567.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1740/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617155409084

Collection Ref. Code : 1851-60-608-4

Account ID : 6176341974-6

Customer Name : SARAUM,PILAR GELUANO

Meter Number : 524496 RGS6

Period : May 2017

Premise Address: UNIT II STALL 304 MODULE 2 CARBON MARKET ERMITA

Billing Address: UNIT II STALL 304 MODULE 2 CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 2,389.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61763419746

BC21/99.0/1740/0/10/06-28-2017/74

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808417619128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382546

80824100004

Date : 06-28-2017

BC21/99.0/1771/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082410000-4

Collection Ref. Code : 1823-54-539-4

Customer Information----------

Name : FLORES,ALBERTO B -TM

Premise Address: UNIT 2 CARBON MKT

Billing Address: UNIT 2 CARBON MKT

TIN :

Metering Information----------

Meter No	:	MTR1181339	Pole No	:	1294511
Serial No	:	40127316	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	50	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.50	1.87
Sub-Total		1.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JUNE 2017		7.75
Debit Adjustments		42.91
TOTAL AMOUNT DUE		144.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2015 - 23.00

Your monthly electricity consumption chart

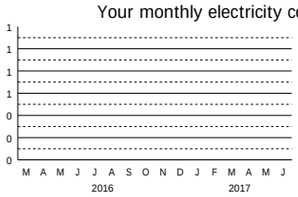

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.75		
Less : VAT	0.83		
Amount Net of VAT	6.92		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.43	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.26	TOTAL SALES	7.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1771/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808417619128

Collection Ref. Code : 1823-54-539-4

Account ID : 8082410000-4

Customer Name : FLORES,ALBERTO B -TM

Meter Number : MTR1181339

Period : Sep 2016 to May 2017

Premise Address: UNIT 2 CARBON MKT

Billing Address: UNIT 2 CARBON MKT

TOTAL AMOUNT DUE : 144.26

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80824100004

BC21/99.0/1771/0/10/06-28-2017/74

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181325762515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384686

18173100001

Date : 06-28-2017

BC21/99.0/1970/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817310000-1

Collection Ref. Code : 1829-91-410-3

Customer Information----------

Name : BORRES,DANILO S TM

Premise Address: UNIT III CARBON MARKET FRUIT SECTION

Billing Address: UNIT III CARBON MARKET FRUIT SECTION

TIN :

Metering Information----------

Meter No	:	520462 GS6	Pole No	:	1032812
Serial No	:	52268878	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3465
Period From	:	05-27-2017	Prev Rdg	:	3408
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.02
CURRENT BILL - JUNE 2017		459.53
TOTAL AMOUNT DUE		894.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 435.00

Your monthly electricity consumption chart

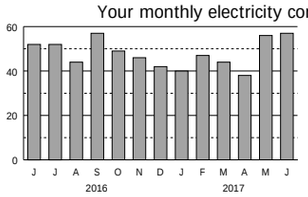

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.53		
Less : VAT	33.89		
Amount Net of VAT	425.64		
Less: BIR 2306	14.10		
BIR 2307	7.97	VATable Sales	395.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.57	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	437.46	TOTAL SALES	459.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1970/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181325762515

Collection Ref. Code : 1829-91-410-3

Account ID : 1817310000-1

Customer Name : BORRES,DANILO S TM

Meter Number : 520462 GS6

Period : May 2017

Premise Address: UNIT III CARBON MARKET FRUIT SECTION

Billing Address: UNIT III CARBON MARKET FRUIT SECTION

TOTAL AMOUNT DUE : 894.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18173100001 BC21/99.0/1970/0/10/06-28-2017/74 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079219805245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383752

07933100005

Date : 06-28-2017

BC21/99.0/2050/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793310000-5

Collection Ref. Code : 1837-82-137-2

Customer Information----------

Name : LANOJAN,PRISCILLA D

Premise Address: M C BRIONES ST
Billing Address: M C BRIONES ST

TIN :

Metering Information----------

Meter No	:	520483 GS6	Pole No	:	1047170
Serial No	:	65403387	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10506
Period From	:	05-27-2017	Prev Rdg	:	10320
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		259.61
CURRENT BILL - JUNE 2017		2,096.70
TOTAL AMOUNT DUE		3,445.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,497.00

Your monthly electricity consumption chart

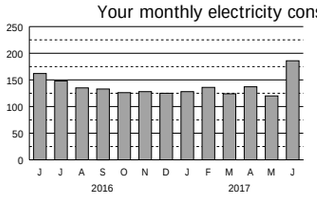

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.70		
Less : VAT	157.21		
Amount Net of VAT	1,939.49		
Less: BIR 2306	65.50		
BIR 2307	37.02	VATable Sales	1,837.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.40
Amount Due	1,836.97	VAT Zero Rated Sales	0.00
Add : VAT	157.21	VAT Amount	157.21
TOTAL AMOUNT DUE	1,994.18	TOTAL SALES	2,096.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2050/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079219805245

Collection Ref. Code : 1837-82-137-2
Account ID : 0793310000-5
Customer Name : LANOJAN,PRISCILLA D
Meter Number : 520483 GS6
Period : May 2017

Premise Address: M C BRIONES ST
Billing Address: M C BRIONES ST

TOTAL AMOUNT DUE : 3,445.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07933100005

BC21/99.0/2050/0/10/06-28-2017/74

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393063679519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389730

39393100001

Date : 06-28-2017

BC21/99.0/2080/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939310000-1

Collection Ref. Code : 1821-49-437-7

Customer Information----------

Name : AGLIPA,MARIA O

Premise Address: QUEZON BLVD

Billing Address: QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	520464 GS6	Pole No	:	1032812
Serial No	:	68370999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10181
Period From	:	05-27-2017	Prev Rdg	:	10072
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		155.09
CURRENT BILL - JUNE 2017		1,254.54
TOTAL AMOUNT DUE		3,084.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 796.00

Your monthly electricity consumption chart

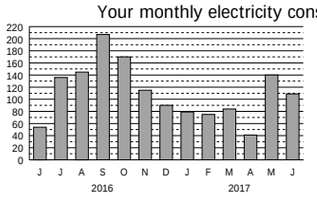

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.54		
Less : VAT	94.91		
Amount Net of VAT	1,159.63		
Less: BIR 2306	39.56		
BIR 2307	22.15	VATable Sales	1,099.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.18
Amount Due	1,097.92	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,192.83	TOTAL SALES	1,254.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2080/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393063679519

Collection Ref. Code : 1821-49-437-7

Account ID : 3939310000-1

Customer Name : AGLIPA,MARIA O

Meter Number : 520464 GS6

Period : Apr 2017 to May 2017

Premise Address: QUEZON BLVD

Billing Address: QUEZON BLVD

TOTAL AMOUNT DUE : 3,084.67

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39393100001

BC21/99.0/2080/0/10/06-28-2017/74

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009659412973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382379

00914100003

Date : 06-28-2017

BC21/99.0/2090/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091410000-3

Collection Ref. Code : 1831-70-671-7

Customer Information----------

Name : BAYOT,DIVINA D

Premise Address: 76 UNIT 3 CARBON MARKET ERMITA

Billing Address: 76 UNIT 3 CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1172833	Pole No	:	1032812
Serial No	:	85025220	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1223
Period From	:	05-27-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	410	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,046.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		173.43
CURRENT BILL - JUNE 2017		1,436.05
Debit Adjustments		71.44
TOTAL AMOUNT DUE		6,553.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,308.00

Your monthly electricity consumption chart

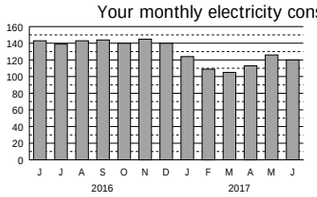

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.05		
Less : VAT	106.79		
Amount Net of VAT	1,329.26		
Less: BIR 2306	44.50		
BIR 2307	25.44	VATable Sales	1,262.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.64
Amount Due	1,259.32	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,366.11	TOTAL SALES	1,436.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2090/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009659412973

Collection Ref. Code : 1831-70-671-7

Account ID : 0091410000-3

Customer Name : BAYOT,DIVINA D

Meter Number : MTR1172833

Period : Feb 2017 to May 2017

Premise Address: 76 UNIT 3 CARBON MARKET ERMITA

Billing Address: 76 UNIT 3 CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 6,553.74

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00914100003

BC21/99.0/2090/0/10/06-28-2017/74

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952873676382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388795

95234100006

Date : 06-28-2017

BC21/99.0/2220/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523410000-6

Collection Ref. Code : 1831-95-134-7

Customer Information----------

Name : LABORTE,LUNINGNING L TM

Premise Address: UNIT III CARBON

Billing Address: UNIT III CARBON

TIN :

Metering Information----------

Meter No	:	MTR1052557	Pole No	:	1047170
Serial No	:	121447006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	353
Period From	:	05-27-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	180	Billed kWh	:	72

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		769.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.7002/kWh	50.41
System Loss Charge	0.812/kWh	58.46
Sub-Total		508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.52
Transmission		1.15
System Loss		3.79
Distribution		25.32
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		107.13
CURRENT BILL - JUNE 2017		888.70
Debit Adjustments		2,000.00
TOTAL AMOUNT DUE		3,658.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart

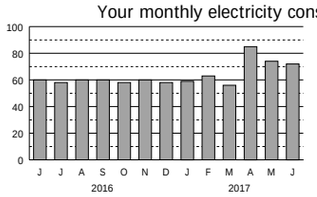

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.70		
Less : VAT	66.98		
Amount Net of VAT	821.72		
Less: BIR 2306	27.91		
BIR 2307	15.75	VATable Sales	781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	778.06	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	845.04	TOTAL SALES	888.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2220/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952873676382

Collection Ref. Code : 1831-95-134-7

Account ID : 9523410000-6

Customer Name : LABORTE,LUNINGNING L TM

Meter Number : MTR1052557

Period : May 2017

Premise Address: UNIT III CARBON

Billing Address: UNIT III CARBON

TOTAL AMOUNT DUE : 3,658.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95234100006

BC21/99.0/2220/0/10/06-28-2017/74

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067614899997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378410

06779453155

Date : 06-28-2017

BC21/99.0/2241/0394146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677945315-5

Collection Ref. Code : 1849-58-677-2

Customer Information----------

Name : MONTEMAYOR,RITA LAPASARAN

Premise Address: UNIT III CARBON MARKEt

Billing Address: UNIT III CARBON MARKEt

TIN :

Metering Information----------

Meter No	:	520422 GS6	Pole No	:	0394146
Serial No	:	53484318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29770
Period From	:	05-27-2017	Prev Rdg	:	29699
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		457.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.7002/kWh	49.71
System Loss Charge	0.812/kWh	57.65
Sub-Total		501.04
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 458.00	9.16
Sub-Total		16.13
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.13
Transmission		1.14
System Loss		3.73
Distribution		24.98
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		99.84
CURRENT BILL - JUNE 2017		825.16
TOTAL AMOUNT DUE		1,282.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 950.00

Your monthly electricity consumption chart

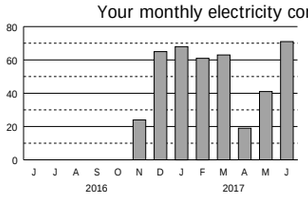

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.16		
Less : VAT	60.57		
Amount Net of VAT	764.59		
Less: BIR 2306	25.23		
BIR 2307	14.62	VATable Sales	725.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	724.74	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	785.31	TOTAL SALES	825.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2241/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067614899997

Collection Ref. Code : 1849-58-677-2

Account ID : 0677945315-5

Customer Name : MONTEMAYOR,RITA LAPASARAN

Meter Number : 520422 GS6

Period : May 2017

Premise Address: UNIT III CARBON MARKEt

Billing Address: UNIT III CARBON MARKEt

TOTAL AMOUNT DUE : 1,282.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06779453155

BC21/99.0/2241/0/10/06-28-2017/74

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169709792869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378897

16937383673

Date : 06-28-2017

BC21/99.0/2255/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693738367-3

Collection Ref. Code : 1857-37-323-5

Customer Information----------

Name : FLORES,ESCOLASTICA LALUNA

Premise Address: STALL 36 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL 36 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TIN : 409-736-588-000

Metering Information----------

Meter No	:	008189 EFS6	Pole No	:	0335341
Serial No	:	121429507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9882
Period From	:	05-27-2017	Prev Rdg	:	9630
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		353.68
CURRENT BILL - JUNE 2017		2,857.77
TOTAL AMOUNT DUE		5,529.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,700.00

Your monthly electricity consumption chart

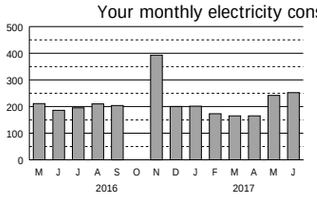

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.77		
Less : VAT	214.84		
Amount Net of VAT	2,642.93		
Less: BIR 2306	89.52		
BIR 2307	50.46	VATable Sales	2,504.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.84
Amount Due	2,502.95	VAT Zero Rated Sales	0.00
Add : VAT	214.84	VAT Amount	214.84
TOTAL AMOUNT DUE	2,717.79	TOTAL SALES	2,857.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2255/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169709792869

Collection Ref. Code : 1857-37-323-5

Account ID : 1693738367-3

Customer Name : FLORES,ESCOLASTICA LALUNA

Meter Number : 008189 EFS6

Period : May 2017

Premise Address: STALL 36 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL 36 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 5,529.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16937383673

BC21/99.0/2255/0/10/06-28-2017/74

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274634292192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27404100003

1010381074
Date : 06-28-2017
BC21/99.0/2350/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740410000-3
Collection Ref. Code : 1821-59-692-7

Customer Information----------
Name : CANETE,ABSTILLA M
Premise Address: CARBON MKT UNIT 3
Billing Address: CARBON MKT UNIT 3

TIN :

Metering Information----------

Meter No	:	491521 GS6	Pole No	:	0335341
Serial No	:	69968136	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5716
Period From	:	05-27-2017	Prev Rdg	:	5598
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.23
CURRENT BILL - JUNE 2017		1,343.78
TOTAL AMOUNT DUE		2,712.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 992.00

Your monthly electricity consumption chart

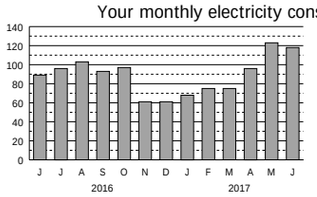

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.78		
Less : VAT	101.18		
Amount Net of VAT	1,242.60		
Less: BIR 2306	42.16		
BIR 2307	23.73	VATable Sales	1,177.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,176.71	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,277.89	TOTAL SALES	1,343.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2350/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274634292192

Collection Ref. Code : 1821-59-692-7
Account ID : 2740410000-3
Customer Name : CANETE,ABSTILLA M
Meter Number : 491521 GS6
Period : May 2017

Premise Address: CARBON MKT UNIT 3
Billing Address: CARBON MKT UNIT 3

TOTAL AMOUNT DUE : 2,712.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27404100003

BC21/99.0/2350/0/10/06-28-2017/74

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768321751375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378949

76853025914

Date : 06-28-2017

BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685302591-4

Collection Ref. Code : 1853-89-680-2

Customer Information----------

Name : RUPINTA,FERLITA DURAN

Premise Address: M.C. BRIONES ST. ERMITA, CEBU CITY

Billing Address: M.C. BRIONES ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102857	Pole No	:	0394216
Serial No	:	129125989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8610
Period From	:	05-27-2017	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	236	Billed kWh	:	597

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,469.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,310.25
Transmission Charge	0.7002/kWh	418.02
System Loss Charge	0.812/kWh	484.76
Sub-Total		4,213.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,644.50	132.89
Sub-Total		191.50
Government Charges		
Franchise Tax - Local		45.88
Value Added Tax		
Generation		236.53
Transmission		9.52
System Loss		31.47
Distribution		205.58
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		841.88
CURRENT BILL - JUNE 2017		6,959.60
Debit Adjustments		56.51
Payment Arrangement		2,716.63
TOTAL AMOUNT DUE		19,202.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 13,385.00

Your monthly electricity consumption chart

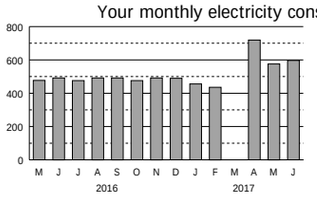

Avg Monthly Usage : 513.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,959.60		
Less : VAT	511.59		
Amount Net of VAT	6,448.01		
Less: BIR 2306	213.18		
BIR 2307	123.27	VATable Sales	6,117.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.29
Amount Due	6,111.56	VAT Zero Rated Sales	0.00
Add : VAT	511.59	VAT Amount	511.59
TOTAL AMOUNT DUE	6,623.15	TOTAL SALES	6,959.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2365/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768321751375

Collection Ref. Code : 1853-89-680-2

Account ID : 7685302591-4

Customer Name : RUPINTA,FERLITA DURAN

Meter Number : MTR1102857

Period : May 2017

Premise Address: M.C. BRIONES ST. ERMITA, CEBU CITY

Billing Address: M.C. BRIONES ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 19,202.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76853025914

BC21/99.0/2365/0/10/06-28-2017/74

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984336056800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387435

98469908226

Date : 06-28-2017

BC21/99.0/2370/0335362/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846990822-6

Collection Ref. Code : 1853-50-617-6

Customer Information----------

Name : SIALANA,LYDIA SAQUILABON

Premise Address: M-3 M. C. BRIONES ST. CARBON MARKET, ERMITA
Billing Address: M-3 M. C. BRIONES ST. CARBON MARKET, ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1030548	Pole No	:	0335362
Serial No	:	125287200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2387
Period From	:	05-27-2017	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,365.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.7002/kWh	91.73
System Loss Charge	0.812/kWh	106.37
Sub-Total		924.47
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 21,366.00	427.32
Sub-Total		440.18
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.90
Distribution		45.58
Others		54.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		236.35
CURRENT BILL - JUNE 2017		1,980.84
TOTAL AMOUNT DUE		23,346.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,036.00

Your monthly electricity consumption chart

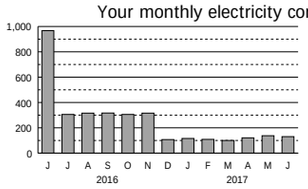

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.84		
Less : VAT	160.86		
Amount Net of VAT	1,819.98		
Less: BIR 2306	67.02		
BIR 2307	35.15	VATable Sales	1,744.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.49
Amount Due	1,717.81	VAT Zero Rated Sales	0.00
Add : VAT	160.86	VAT Amount	160.86
TOTAL AMOUNT DUE	1,878.67	TOTAL SALES	1,980.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2370/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984336056800

Collection Ref. Code : 1853-50-617-6
Account ID : 9846990822-6
Customer Name : SIALANA,LYDIA SAQUILABON
Meter Number : MTR1030548
Period : Jan 2017 to May 2017

Premise Address: M-3 M. C. BRIONES ST. CARBON MARKET, ERMITA
Billing Address: M-3 M. C. BRIONES ST. CARBON MARKET, ERMITA

TOTAL AMOUNT DUE : 23,346.68 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98469908226

BC21/99.0/2370/0/10/06-28-2017/74

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237572496815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379857

23761155185

Date : 06-28-2017

BC21/99.0/2375/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376115518-5

Collection Ref. Code : 1857-21-503-6

Customer Information----------

Name : RABANES,RHENFRED DIBDIB

Premise Address: STALL # 69 2ND UNIT CARBON MARKET, CEBU CITY
Billing Address: STALL # 69 2ND UNIT CARBON MARKET, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005590 EFS6	Pole No	:	0335341
Serial No	:	92353650	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9322
Period From	:	05-27-2017	Prev Rdg	:	9182
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,584.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		197.97
CURRENT BILL - JUNE 2017		1,636.95
TOTAL AMOUNT DUE		3,221.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,369.00

Your monthly electricity consumption chart

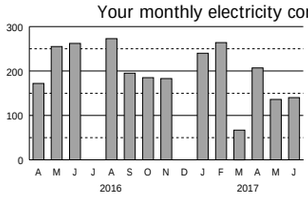

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.95		
Less : VAT	120.49		
Amount Net of VAT	1,516.46		
Less: BIR 2306	50.20		
BIR 2307	29.00	VATable Sales	1,438.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.48
Amount Due	1,437.26	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,557.75	TOTAL SALES	1,636.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2375/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237572496815

Collection Ref. Code : 1857-21-503-6
Account ID : 2376115518-5
Customer Name : RABANES,RHENFRED DIBDIB
Meter Number : 005590 EFS6
Period : May 2017

Premise Address: STALL # 69 2ND UNIT CARBON MARKET, CEBU CITY
Billing Address: STALL # 69 2ND UNIT CARBON MARKET, CEBU CITY

TOTAL AMOUNT DUE : 3,221.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23761155185

BC21/99.0/2375/0/10/06-28-2017/74

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368521713702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378357

36804100000

Date : 06-28-2017

BC21/99.0/2430/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680410000-0

Collection Ref. Code : 1843-67-860-8

Customer Information----------

Name : LIBONGCOGON,LUCY C

Premise Address: UNIT II CARBON MARKET M. C. BRIONES ST., ERMITA CEBU CITY

Billing Address: UNIT II CARBON MARKET M. C. BRIONES ST., ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102800	Pole No	:	0335320
Serial No	:	129126498	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9413
Period From	:	05-27-2017	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	240	Billed kWh	:	549

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,911.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.7002/kWh	384.41
System Loss Charge	0.812/kWh	445.79
Sub-Total		3,874.30
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,412.00	228.24
Sub-Total		282.13
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		217.51
Transmission		8.76
System Loss		28.93
Distribution		189.10
Others		39.01
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		787.85
CURRENT BILL - JUNE 2017		6,520.14
TOTAL AMOUNT DUE		12,432.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,000.00

Your monthly electricity consumption chart

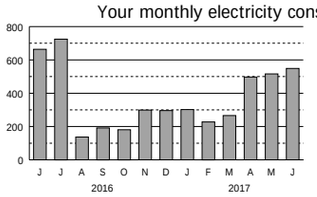

Avg Monthly Usage : 373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,520.14		
Less : VAT	483.31		
Amount Net of VAT	6,036.83		
Less: BIR 2306	201.38		
BIR 2307	115.51	VATable Sales	5,732.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.54
Amount Due	5,719.94	VAT Zero Rated Sales	0.00
Add : VAT	483.31	VAT Amount	483.31
TOTAL AMOUNT DUE	6,203.25	TOTAL SALES	6,520.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2430/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368521713702

Collection Ref. Code : 1843-67-860-8

Account ID : 3680410000-0

Customer Name : LIBONGCOGON,LUCY C

Meter Number : MTR1102800

Period : May 2017

Premise Address: UNIT II CARBON MARKET M. C. BRIONES ST., ERMITA CEBU CITY

Billing Address: UNIT II CARBON MARKET M. C. BRIONES ST., ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,432.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36804100000

BC21/99.0/2430/0/10/06-28-2017/74

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773121062522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381336

77304100009

Date : 06-28-2017

BC21/99.0/2440/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730410000-9

Collection Ref. Code : 1807-54-797-3

Customer Information----------

Name : LADA CRESENCIA M

Premise Address: STALL 1007 CARBON UNIT 3

Billing Address: STALL 1007 CARBON UNIT 3

TIN :

Metering Information----------

Meter No	:	557055 GS6	Pole No	:	0394202
Serial No	:	52971941	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18887
Period From	:	05-27-2017	Prev Rdg	:	18544
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	2000	Billed kWh	:	343

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,931.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.7002/kWh	240.17
System Loss Charge	0.812/kWh	278.52
Sub-Total		2,420.56
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		112.31
Government Charges		
Franchise Tax - Local		26.39
Value Added Tax		
Generation		135.88
Transmission		5.47
System Loss		18.09
Distribution		118.37
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		484.24
CURRENT BILL - JUNE 2017		4,003.54
TOTAL AMOUNT DUE		7,935.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,505.00

Your monthly electricity consumption chart

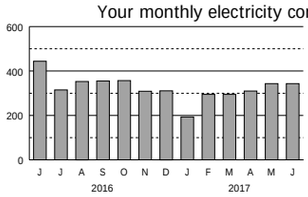

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.54		
Less : VAT	294.45		
Amount Net of VAT	3,709.09		
Less: BIR 2306	122.67		
BIR 2307	70.91	VATable Sales	3,519.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.79
Amount Due	3,515.51	VAT Zero Rated Sales	0.00
Add : VAT	294.45	VAT Amount	294.45
TOTAL AMOUNT DUE	3,809.96	TOTAL SALES	4,003.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2440/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773121062522

Collection Ref. Code : 1807-54-797-3

Account ID : 7730410000-9

Customer Name : LADA CRESENCIA M

Meter Number : 557055 GS6

Period : May 2017

Premise Address: STALL 1007 CARBON UNIT 3

Billing Address: STALL 1007 CARBON UNIT 3

TOTAL AMOUNT DUE : 7,935.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77304100009

BC21/99.0/2440/0/10/06-28-2017/74

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941537523136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383398

94187713527

Date : 06-28-2017

BC21/99.0/2440/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418771352-7

Collection Ref. Code : 1851-71-650-5

Customer Information----------

Name : TORREMOCHA,EFLEDA NAVALUNA

Premise Address: STALL 149 UNIT III CARBON MARKET ERMITA
Billing Address: STALL 149 UNIT III CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	429472 GS6	Pole No	:	0394160
Serial No	:	2003213108	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15722
Period From	:	05-27-2017	Prev Rdg	:	15580
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,320.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.7002/kWh	99.43
System Loss Charge	0.812/kWh	115.30
Sub-Total		1,002.09
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		56.27
Transmission		2.26
System Loss		7.48
Distribution		49.36
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.07
CURRENT BILL - JUNE 2017		1,653.81
TOTAL AMOUNT DUE		2,973.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,180.00

Your monthly electricity consumption chart

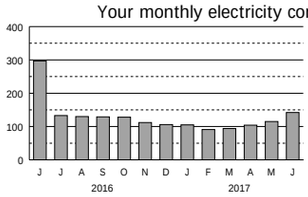

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.81		
Less : VAT	121.52		
Amount Net of VAT	1,532.29		
Less: BIR 2306	50.64		
BIR 2307	29.29	VATable Sales	1,453.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,452.36	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,573.88	TOTAL SALES	1,653.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2440/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941537523136

Collection Ref. Code : 1851-71-650-5
Account ID : 9418771352-7
Customer Name : TORREMOCHA,EFLEDA NAVALUNA
Meter Number : 429472 GS6
Period : May 2017

Premise Address: STALL 149 UNIT III CARBON MARKET ERMITA
Billing Address: STALL 149 UNIT III CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 2,973.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94187713527

BC21/99.0/2440/0/10/06-28-2017/74

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533424538571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377956

5330234275

Date : 06-28-2017

BC21/99.0/2442/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330923427-5

Collection Ref. Code : 1849-59-416-3

Customer Information----------

Name : JAWHARI,NIDA SECRETARIA

Premise Address: STALL#141, UNIT III CARBON MARKET
Billing Address: STALL#141, UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	458589 GS6	Pole No	:	0714605
Serial No	:	78395211	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13586
Period From	:	05-27-2017	Prev Rdg	:	13389
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	242	Billed kWh	:	197

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,407.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.7002/kWh	137.94
System Loss Charge	0.812/kWh	159.96
Sub-Total		1,390.23
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		78.05
Transmission		3.15
System Loss		10.38
Distribution		68.24
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		278.79
CURRENT BILL - JUNE 2017		2,305.18
TOTAL AMOUNT DUE		4,712.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,042.00

Your monthly electricity consumption chart

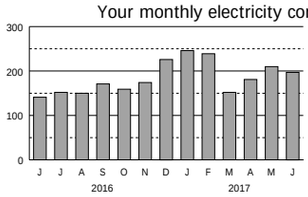

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.18		
Less : VAT	169.74		
Amount Net of VAT	2,135.44		
Less: BIR 2306	70.73		
BIR 2307	40.83	VATable Sales	2,026.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	2,023.88	VAT Zero Rated Sales	0.00
Add : VAT	169.74	VAT Amount	169.74
TOTAL AMOUNT DUE	2,193.62	TOTAL SALES	2,305.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2442/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533424538571

Collection Ref. Code : 1849-59-416-3
Account ID : 5330923427-5
Customer Name : JAWHARI,NIDA SECRETARIA
Meter Number : 458589 GS6
Period : May 2017

Premise Address: STALL#141, UNIT III CARBON MARKET
Billing Address: STALL#141, UNIT III CARBON MARKET

TOTAL AMOUNT DUE : 4,712.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5330234275

BC21/99.0/2442/0/10/06-28-2017/74

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657690259848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389416

65739355926

Date : 06-28-2017

BC21/99.0/2442/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573935592-6

Collection Ref. Code : 1855-33-848-3

Customer Information----------

Name : PIEZAS,LUCILA GENERALAO

Premise Address: UNIT 3 CARBON MARKET F.GONZALES ST. ERMITA,CEBU CITY

Billing Address: UNIT 3 CARBON MARKET F.GONZALES ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034921	Pole No	:	0714605
Serial No	:	121757865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11916
Period From	:	05-27-2017	Prev Rdg	:	11528
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	236	Billed kWh	:	388

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,705.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.7002/kWh	271.68
System Loss Charge	0.812/kWh	315.06
Sub-Total		2,738.12
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,621.00	152.42
Sub-Total		190.51
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		153.73
Transmission		6.18
System Loss		20.45
Distribution		133.82
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		555.84
CURRENT BILL - JUNE 2017		4,599.65
TOTAL AMOUNT DUE		8,305.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,915.00

Your monthly electricity consumption chart

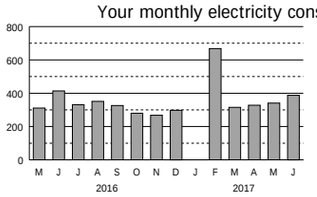

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.65		
Less : VAT	340.68		
Amount Net of VAT	4,258.97		
Less: BIR 2306	141.96		
BIR 2307	81.48	VATable Sales	4,043.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.16
Amount Due	4,035.53	VAT Zero Rated Sales	0.00
Add : VAT	340.68	VAT Amount	340.68
TOTAL AMOUNT DUE	4,376.21	TOTAL SALES	4,599.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2442/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657690259848

Collection Ref. Code : 1855-33-848-3

Account ID : 6573935592-6

Customer Name : PIEZAS,LUCILA GENERALAO

Meter Number : MTR1034921

Period : May 2017

Premise Address: UNIT 3 CARBON MARKET F.GONZALES ST. ERMITA,CEBU CITY

Billing Address: UNIT 3 CARBON MARKET F.GONZALES ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 8,305.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65739355926

BC21/99.0/2442/0/10/06-28-2017/74

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790913170949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388976

7905612778

Date : 06-28-2017

BC21/99.0/2443/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905611277-8

Collection Ref. Code : 1851-26-713-1

Customer Information----------

Name : GELUANO,DAMIANA LAPINA

Premise Address: STALL#138 UNIT III CARBON MARKET ERMITA
Billing Address: STALL#138 UNIT III CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1102852	Pole No	:	1032812
Serial No	:	129123446	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5464
Period From	:	05-27-2017	Prev Rdg	:	5073
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	236	Billed kWh	:	391

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,568.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.7002/kWh	273.78
System Loss Charge	0.812/kWh	317.49
Sub-Total		2,759.29
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,272.50	85.45
Sub-Total		123.84
Government Charges		
Franchise Tax - Local		30.05
Value Added Tax		
Generation		154.91
Transmission		6.24
System Loss		20.62
Distribution		134.85
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		551.41
CURRENT BILL - JUNE 2017		4,558.30
Debit Adjustments		45.92
Payment Arrangement		2,206.91
TOTAL AMOUNT DUE		13,379.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,207.00

Your monthly electricity consumption chart

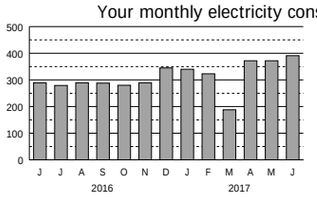

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,558.30		
Less : VAT	335.09		
Amount Net of VAT	4,223.21		
Less: BIR 2306	139.62		
BIR 2307	80.74	VATable Sales	4,006.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.32
Amount Due	4,002.85	VAT Zero Rated Sales	0.00
Add : VAT	335.09	VAT Amount	335.09
TOTAL AMOUNT DUE	4,337.94	TOTAL SALES	4,558.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2443/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790913170949

Collection Ref. Code : 1851-26-713-1
Account ID : 7905611277-8
Customer Name : GELUANO,DAMIANA LAPINA
Meter Number : MTR1102852
Period : May 2017

Premise Address: STALL#138 UNIT III CARBON MARKET ERMITA
Billing Address: STALL#138 UNIT III CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 13,379.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7905612778

BC21/99.0/2443/0/10/06-28-2017/74

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797189871294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391957

79714100009

Date : 06-28-2017

BC21/99.0/2460/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971410000-9

Collection Ref. Code : 1823-37-623-1

Customer Information----------

Name : ARDINES,AURORA O

Premise Address: UNIT 3 CARBON MKT

Billing Address: UNIT 3 CARBON MKT

TIN :

Metering Information----------

Meter No	:	444596 GS6	Pole No	:	0714605
Serial No	:	95106590	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20450
Period From	:	05-27-2017	Prev Rdg	:	20165
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		92.55
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		400.43
CURRENT BILL - JUNE 2017		3,235.92
TOTAL AMOUNT DUE		6,464.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,145.00

Your monthly electricity consumption chart

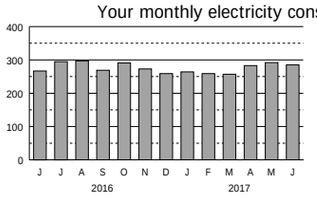

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.92		
Less : VAT	243.39		
Amount Net of VAT	2,992.53		
Less: BIR 2306	101.42		
BIR 2307	57.14	VATable Sales	2,835.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.04
Amount Due	2,833.97	VAT Zero Rated Sales	0.00
Add : VAT	243.39	VAT Amount	243.39
TOTAL AMOUNT DUE	3,077.36	TOTAL SALES	3,235.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2460/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797189871294

Collection Ref. Code : 1823-37-623-1

Account ID : 7971410000-9

Customer Name : ARDINES,AURORA O

Meter Number : 444596 GS6

Period : May 2017

Premise Address: UNIT 3 CARBON MKT

Billing Address: UNIT 3 CARBON MKT

TOTAL AMOUNT DUE : 6,464.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79714100009

BC21/99.0/2460/0/10/06-28-2017/74

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453018236438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388671

45304100006

Date : 06-28-2017

BC21/99.0/2500/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530410000-6

Collection Ref. Code : 1807-43-341-2

Customer Information----------

Name : ABARQUEZ,TERESITA C

Premise Address: QUEZON BLVD

Billing Address: QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	MTR1208750	Pole No	:	1032812
Serial No	:	133496872	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2590
Period From	:	05-27-2017	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	861
Avg kWh/day	:	27.77	Registered	:	861
Conn Load	:	0	Billed kWh	:	861

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,774.07
Transmission Charge	0.3752/kWh	323.05
System Loss Charge	0.8255/kWh	710.76
Sub-Total		5,807.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,634.00	212.68
Sub-Total		297.21
Government Charges		
Franchise Tax - Local		64.30
Value Added Tax		
Generation		341.14
Transmission		7.59
System Loss		47.88
Distribution		296.23
Others		43.38
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,210.68
CURRENT BILL - JUNE 2017		9,784.35
TOTAL AMOUNT DUE		10,818.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 9,600.00

Your monthly electricity consumption chart

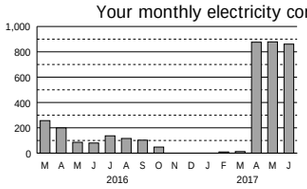

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,784.35		
Less : VAT	736.22		
Amount Net of VAT	9,048.13		
Less: BIR 2306	306.75		
BIR 2307	172.76	VATable Sales	8,573.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.46
Amount Due	8,568.62	VAT Zero Rated Sales	0.00
Add : VAT	736.22	VAT Amount	736.22
TOTAL AMOUNT DUE	9,304.84	TOTAL SALES	9,784.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2500/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453018236438

Collection Ref. Code : 1807-43-341-2

Account ID : 4530410000-6

Customer Name : ABARQUEZ,TERESITA C

Meter Number : MTR1208750

Period : May 2017

Premise Address: QUEZON BLVD

Billing Address: QUEZON BLVD

TOTAL AMOUNT DUE : 10,818.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45304100006

BC21/99.0/2500/0/10/06-28-2017/74

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030261014685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392346

03024100004

Date : 06-28-2017

BC21/99.0/2520/1032812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302410000-4

Collection Ref. Code : 1831-77-392-9

Customer Information----------

Name : EDIZA,STEVE T

Premise Address: F GONZALES ST

Billing Address: F GONZALES ST

TIN :

Metering Information----------

Meter No	:	520453 GS6	Pole No	:	1032812
Serial No	:	52683676	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8836
Period From	:	05-27-2017	Prev Rdg	:	8032
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	350	Billed kWh	:	804

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,458.02
Transmission Charge	0.3752/kWh	301.66
System Loss Charge	0.8255/kWh	663.70
Sub-Total		5,423.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,756.50	155.13
Sub-Total		234.06
Government Charges		
Franchise Tax - Local		59.72
Value Added Tax		
Generation		318.53
Transmission		7.08
System Loss		44.72
Distribution		276.66
Others		35.25
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,125.00
CURRENT BILL - JUNE 2017		9,087.93
TOTAL AMOUNT DUE		9,844.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 7,000.00

Your monthly electricity consumption chart

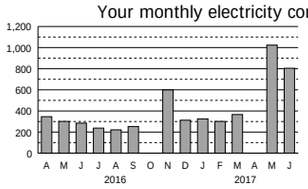

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,087.93		
Less : VAT	682.24		
Amount Net of VAT	8,405.69		
Less: BIR 2306	284.26		
BIR 2307	160.45	VATable Sales	7,962.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.76
Amount Due	7,960.98	VAT Zero Rated Sales	0.00
Add : VAT	682.24	VAT Amount	682.24
TOTAL AMOUNT DUE	8,643.22	TOTAL SALES	9,087.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2520/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030261014685

Collection Ref. Code : 1831-77-392-9

Account ID : 0302410000-4

Customer Name : EDIZA,STEVE T

Meter Number : 520453 GS6

Period : May 2017

Premise Address: F GONZALES ST

Billing Address: F GONZALES ST

TOTAL AMOUNT DUE : 9,844.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03024100004 BC21/99.0/2520/0/10/06-28-2017/74 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273494463599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27304100004

1010393924
Date : 06-28-2017
BC21/99.0/2540/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730410000-4
Collection Ref. Code : 1807-54-545-8

Customer Information----------
Name : BONTUYAN,FLORITA
Premise Address: CARBON MKT 3RD UNIT STALL #1049
Billing Address: CARBON MKT 3RD UNIT STALL #1049

TIN :

Metering Information----------

Meter No	:	520445 GS6	Pole No	:	1047170
Serial No	:	68848308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5909
Period From	:	05-27-2017	Prev Rdg	:	5905
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.3752/kWh	1.50
System Loss Charge	0.8255/kWh	3.30
Sub-Total		26.98
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.43	- 38.43
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 35.95
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.88
CURRENT BILL - JUNE 2017		10.36
TOTAL AMOUNT DUE		134.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 1,284.00

Your monthly electricity consumption chart

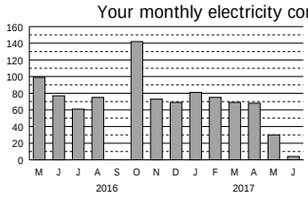

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.36		
Less : VAT	0.90		
Amount Net of VAT	9.46		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	7.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.98
Amount Due	8.96	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	9.86	TOTAL SALES	10.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2540/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273494463599

Collection Ref. Code : 1807-54-545-8
Account ID : 2730410000-4
Customer Name : BONTUYAN,FLORITA
Meter Number : 520445 GS6
Period : May 2017

Premise Address: CARBON MKT 3RD UNIT STALL #1049
Billing Address: CARBON MKT 3RD UNIT STALL #1049

TOTAL AMOUNT DUE : 134.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27304100004 BC21/99.0/2540/0/10/06-28-2017/74 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373098156518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380247

37304100003

Date : 06-28-2017

BC21/99.0/2560/0394153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730410000-3

Collection Ref. Code : 1807-54-569-5

Customer Information----------

Name : TORREON,MELANIO

Premise Address: STALL 1044 CARBON UNIT 3

Billing Address: STALL 1044 CARBON UNIT 3

TIN :

Metering Information----------

Meter No	:	MTR1102808	Pole No	:	0394153
Serial No	:	129126491	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2314
Period From	:	05-27-2017	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	200	Billed kWh	:	307

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,069.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.7002/kWh	214.96
System Loss Charge	0.812/kWh	249.28
Sub-Total		2,166.49
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		121.62
Transmission		4.89
System Loss		16.17
Distribution		106.01
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		432.32
CURRENT BILL - JUNE 2017		3,573.75
TOTAL AMOUNT DUE		6,643.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,045.00

Your monthly electricity consumption chart

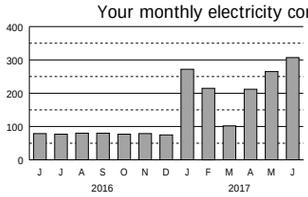

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.75		
Less : VAT	262.50		
Amount Net of VAT	3,311.25		
Less: BIR 2306	109.38		
BIR 2307	63.30	VATable Sales	3,141.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.82
Amount Due	3,138.57	VAT Zero Rated Sales	0.00
Add : VAT	262.50	VAT Amount	262.50
TOTAL AMOUNT DUE	3,401.07	TOTAL SALES	3,573.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2560/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373098156518

Collection Ref. Code : 1807-54-569-5

Account ID : 3730410000-3

Customer Name : TORREON,MELANIO

Meter Number : MTR1102808

Period : May 2017

Premise Address: STALL 1044 CARBON UNIT 3

Billing Address: STALL 1044 CARBON UNIT 3

TOTAL AMOUNT DUE : 6,643.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37304100003

BC21/99.0/2560/0/10/06-28-2017/74

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134268367437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378311

13413100002

Date : 06-28-2017

BC21/99.0/2570/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341310000-2

Collection Ref. Code : 1827-58-854-3

Customer Information----------

Name : TAGO,EDUARDO B TM

Premise Address: UNIT III CARBON MARKET

Billing Address: UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520457 GS6	Pole No	:	1047170
Serial No	:	67964835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17092
Period From	:	05-27-2017	Prev Rdg	:	16810
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,572.50	91.45
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		399.78
CURRENT BILL - JUNE 2017		3,233.04
TOTAL AMOUNT DUE		7,805.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,810.00

Your monthly electricity consumption chart

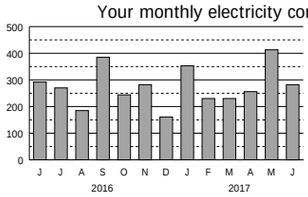

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.04		
Less : VAT	244.18		
Amount Net of VAT	2,988.86		
Less: BIR 2306	101.75		
BIR 2307	57.09	VATable Sales	2,833.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.60
Amount Due	2,830.02	VAT Zero Rated Sales	0.00
Add : VAT	244.18	VAT Amount	244.18
TOTAL AMOUNT DUE	3,074.20	TOTAL SALES	3,233.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2570/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134268367437

Collection Ref. Code : 1827-58-854-3

Account ID : 1341310000-2

Customer Name : TAGO,EDUARDO B TM

Meter Number : 520457 GS6

Period : May 2017

Premise Address: UNIT III CARBON MARKET

Billing Address: UNIT III CARBON MARKET

TOTAL AMOUNT DUE : 7,805.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13413100002

BC21/99.0/2570/0/10/06-28-2017/74

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667574229948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378082

66712239087

Date : 06-28-2017

BC21/99.0/2635/0394153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671223908-7

Collection Ref. Code : 1857-69-332-9

Customer Information----------

Name : CUETARA,GEORGE

Premise Address: STALL 115 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL 115 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408636 GS6	Pole No	:	0394153
Serial No	:	58920467	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8574
Period From	:	05-27-2017	Prev Rdg	:	8432
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	354	Billed kWh	:	142

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,830.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.7002/kWh	99.43
System Loss Charge	0.812/kWh	115.30
Sub-Total		1,002.09
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		56.27
Transmission		2.26
System Loss		7.48
Distribution		49.36
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		203.95
CURRENT BILL - JUNE 2017		1,687.91
TOTAL AMOUNT DUE		4,518.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,820.00

Your monthly electricity consumption chart

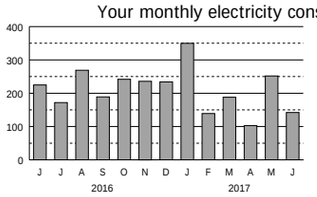

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.91		
Less : VAT	125.17		
Amount Net of VAT	1,562.74		
Less: BIR 2306	52.16		
BIR 2307	29.90	VATable Sales	1,483.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.78
Amount Due	1,480.68	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,605.85	TOTAL SALES	1,687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2635/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667574229948

Collection Ref. Code : 1857-69-332-9

Account ID : 6671223908-7

Customer Name : CUETARA,GEORGE

Meter Number : 408636 GS6

Period : May 2017

Premise Address: STALL 115 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL 115 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,518.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66712239087

BC21/99.0/2635/0/10/06-28-2017/74

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173687107077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381102

17304100005

Date : 06-28-2017

BC21/99.0/2660/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730410000-5

Collection Ref. Code : 1807-54-515-6

Customer Information----------

Name : ROSCO,EXPEDITA A

Premise Address: STALL 859 CARBON UNIT 3

Billing Address: STALL 859 CARBON UNIT 3

TIN :

Metering Information----------

Meter No	:	MTR1102780	Pole No	:	0335320
Serial No	:	129123445	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9827
Period From	:	05-27-2017	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	1440	Billed kWh	:	534

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,213.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.7002/kWh	373.91
System Loss Charge	0.812/kWh	433.61
Sub-Total		3,768.44
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,213.50	124.27
Sub-Total		176.69
Government Charges		
Franchise Tax - Local		41.08
Value Added Tax		
Generation		211.58
Transmission		8.52
System Loss		28.15
Distribution		183.95
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		753.82
CURRENT BILL - JUNE 2017		6,231.88
TOTAL AMOUNT DUE		12,445.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,155.00

Your monthly electricity consumption chart

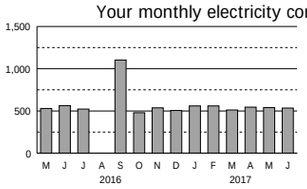

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,231.88		
Less : VAT	458.33		
Amount Net of VAT	5,773.55		
Less: BIR 2306	190.98		
BIR 2307	110.38	VATable Sales	5,478.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.49
Amount Due	5,472.19	VAT Zero Rated Sales	0.00
Add : VAT	458.33	VAT Amount	458.33
TOTAL AMOUNT DUE	5,930.52	TOTAL SALES	6,231.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2660/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173687107077

Collection Ref. Code : 1807-54-515-6

Account ID : 1730410000-5

Customer Name : ROSCO,EXPEDITA A

Meter Number : MTR1102780

Period : May 2017

Premise Address: STALL 859 CARBON UNIT 3

Billing Address: STALL 859 CARBON UNIT 3

TOTAL AMOUNT DUE : 12,445.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17304100005

BC21/99.0/2660/0/10/06-28-2017/74

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123239655382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12344100008

1010388986
Date : 06-28-2017
BC21/99.0/2680/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234410000-8
Collection Ref. Code : 1833-20-689-4

Customer Information----------
Name : ZULITA,EDGARDO P TM
Premise Address: QUEZON BLVD - PLARIDEL
Billing Address: QUEZON BLVD - PLARIDEL

TIN :

Metering Information----------

Meter No	:	536046 GS6	Pole No	:	0335320
Serial No	:	75332487	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28589
Period From	:	04-27-2017	Prev Rdg	:	27954
No of Days	:	61	Diff Rdg	:	635
Avg kWh/day	:	10.41	Registered	:	635
Conn Load	:	100	Billed kWh	:	635

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,520.95
Transmission Charge	0.3752/kWh	238.25
System Loss Charge	0.8255/kWh	524.19
Sub-Total		4,283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		46.64
Value Added Tax		
Generation		251.59
Transmission		5.59
System Loss		35.32
Distribution		218.63
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		879.48
CURRENT BILL - JUNE 2017		7,098.14
TOTAL AMOUNT DUE		9,648.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,220.00

Your monthly electricity consumption chart

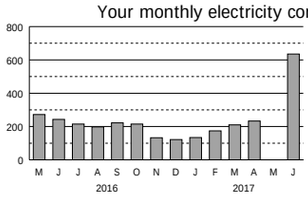

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,098.14		
Less : VAT	530.33		
Amount Net of VAT	6,567.81		
Less: BIR 2306	220.98		
BIR 2307	125.31	VATable Sales	6,218.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.15
Amount Due	6,221.52	VAT Zero Rated Sales	0.00
Add : VAT	530.33	VAT Amount	530.33
TOTAL AMOUNT DUE	6,751.85	TOTAL SALES	7,098.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2680/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123239655382

Collection Ref. Code : 1833-20-689-4
Account ID : 1234410000-8
Customer Name : ZULITA,EDGARDO P TM
Meter Number : 536046 GS6
Period : Apr 2017

Premise Address: QUEZON BLVD - PLARIDEL
Billing Address: QUEZON BLVD - PLARIDEL

TOTAL AMOUNT DUE : 9,648.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12344100008 BC21/99.0/2680/0/10/06-28-2017/74 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186167749602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387282

18623100007

Date : 06-28-2017

BC21/99.0/2710/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862310000-7

Collection Ref. Code : 1827-94-230-4

Customer Information----------

Name : TAN,CAROL BEJER TM

Premise Address: UNIT III CARBON MKT STALL 105

Billing Address: UNIT III CARBON MKT STALL 105

TIN :

Metering Information----------

Meter No	:	536842 GS6	Pole No	:	0335320
Serial No	:	63888823	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3286
Period From	:	05-27-2017	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 60.30
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.96
CURRENT BILL - JUNE 2017		883.84
TOTAL AMOUNT DUE		2,024.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,995.00

Your monthly electricity consumption chart

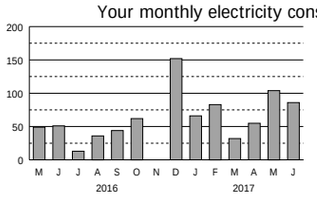

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.84		
Less : VAT	66.20		
Amount Net of VAT	817.64		
Less: BIR 2306	27.58		
BIR 2307	15.53	VATable Sales	770.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.76
Amount Due	774.53	VAT Zero Rated Sales	0.00
Add : VAT	66.20	VAT Amount	66.20
TOTAL AMOUNT DUE	840.73	TOTAL SALES	883.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2710/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186167749602

Collection Ref. Code : 1827-94-230-4

Account ID : 1862310000-7

Customer Name : TAN,CAROL BEJER TM

Meter Number : 536842 GS6

Period : May 2017

Premise Address: UNIT III CARBON MKT STALL 105

Billing Address: UNIT III CARBON MKT STALL 105

TOTAL AMOUNT DUE : 2,024.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18623100007

BC21/99.0/2710/0/10/06-28-2017/74

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810460484684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383513

81044100006

Date : 06-28-2017

BC21/99.0/2790/0394202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104410000-6

Collection Ref. Code : 1823-96-491-5

Customer Information----------

Name : TO-ONG,AURELIA P

Premise Address: UNIT III CARBON MKT

Billing Address: UNIT III CARBON MKT

TIN :

Metering Information----------

Meter No	:	495851 GS6	Pole No	:	0394202
Serial No	:	70887148	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11986
Period From	:	05-27-2017	Prev Rdg	:	11837
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.34
CURRENT BILL - JUNE 2017		1,691.66
TOTAL AMOUNT DUE		3,255.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,345.00

Your monthly electricity consumption chart

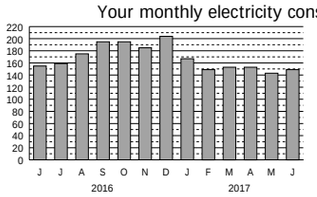

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.66		
Less : VAT	127.23		
Amount Net of VAT	1,564.43		
Less: BIR 2306	53.03		
BIR 2307	29.87	VATable Sales	1,482.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,481.53	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,608.76	TOTAL SALES	1,691.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2790/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810460484684

Collection Ref. Code : 1823-96-491-5

Account ID : 8104410000-6

Customer Name : TO-ONG,AURELIA P

Meter Number : 495851 GS6

Period : May 2017

Premise Address: UNIT III CARBON MKT

Billing Address: UNIT III CARBON MKT

TOTAL AMOUNT DUE : 3,255.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81044100006

BC21/99.0/2790/0/10/06-28-2017/74

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758786626903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390191

75832674453

Date : 06-28-2017

BC21/99.0/2791/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583267445-3

Collection Ref. Code : 1851-33-044-5

Customer Information----------

Name : RIVERA,RODRIGO PITOGO

Premise Address: 3RD UNIT CARBON MARKET ERMITA

Billing Address: 3RD UNIT CARBON MARKET ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1102856	Pole No	:	0335341
Serial No	:	129126549	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5068
Period From	:	05-27-2017	Prev Rdg	:	4770
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	222	Billed kWh	:	298

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,384.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.7002/kWh	208.66
System Loss Charge	0.812/kWh	241.98
Sub-Total		2,102.99
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,996.50	139.93
Sub-Total		169.18
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		118.07
Transmission		4.75
System Loss		15.71
Distribution		102.92
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		430.01
CURRENT BILL - JUNE 2017		3,559.85
TOTAL AMOUNT DUE		6,944.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,612.00

Your monthly electricity consumption chart

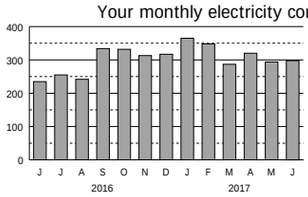

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.85		
Less : VAT	264.57		
Amount Net of VAT	3,295.28		
Less: BIR 2306	110.24		
BIR 2307	63.07	VATable Sales	3,129.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.44
Amount Due	3,121.97	VAT Zero Rated Sales	0.00
Add : VAT	264.57	VAT Amount	264.57
TOTAL AMOUNT DUE	3,386.54	TOTAL SALES	3,559.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2791/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758786626903

Collection Ref. Code : 1851-33-044-5

Account ID : 7583267445-3

Customer Name : RIVERA,RODRIGO PITOGO

Meter Number : MTR1102856

Period : May 2017

Premise Address: 3RD UNIT CARBON MARKET ERMITA

Billing Address: 3RD UNIT CARBON MARKET ERMITA

TOTAL AMOUNT DUE : 6,944.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75832674453

BC21/99.0/2791/0/10/06-28-2017/74

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718374328501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386661

71824100003

Date : 06-28-2017

BC21/99.0/2800/0335341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182410000-3

Collection Ref. Code : 1823-56-797-5

Customer Information----------

Name : DEBALUCOS,MARCELINA O (TM)

Premise Address: UNIT 3 CARBON MKT.
Billing Address: UNIT 3 CARBON MKT.

TIN :

Metering Information----------

Meter No	:	MTR1151774	Pole No	:	0335341
Serial No	:	40102113	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3159
Period From	:	05-27-2017	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	125	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.55
CURRENT BILL - JUNE 2017		2,735.77
TOTAL AMOUNT DUE		5,402.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,465.00

Your monthly electricity consumption chart

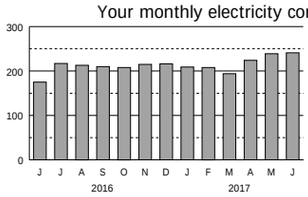

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.77		
Less : VAT	205.76		
Amount Net of VAT	2,530.01		
Less: BIR 2306	85.74		
BIR 2307	48.30	VATable Sales	2,397.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	2,395.97	VAT Zero Rated Sales	0.00
Add : VAT	205.76	VAT Amount	205.76
TOTAL AMOUNT DUE	2,601.73	TOTAL SALES	2,735.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2800/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718374328501

Collection Ref. Code : 1823-56-797-5
Account ID : 7182410000-3
Customer Name : DEBALUCOS,MARCELINA O (TM)
Meter Number : MTR1151774
Period : May 2017

Premise Address: UNIT 3 CARBON MKT.
Billing Address: UNIT 3 CARBON MKT.

TOTAL AMOUNT DUE : 5,402.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71824100003

BC21/99.0/2800/0/10/06-28-2017/74

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052301526340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387200

05242214210

Date : 06-28-2017

BC21/99.0/2861/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524221421-0

Collection Ref. Code : 1851-40-377-9

Customer Information----------

Name : CABATANA,LUCIO LUNA

Premise Address: M.C BRIONES STREET STO. NINO

Billing Address: M.C BRIONES STREET STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1062336	Pole No	:	0335390
Serial No	:	40015854	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21664
Period From	:	05-27-2017	Prev Rdg	:	20905
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	260	Billed kWh	:	759

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,494.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,208.50
Transmission Charge	0.7002/kWh	531.45
System Loss Charge	0.812/kWh	616.31
Sub-Total		5,356.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 10,494.50	209.89
Sub-Total		284.40
Government Charges		
Franchise Tax - Local		58.63
Value Added Tax		
Generation		300.72
Transmission		12.10
System Loss		40.00
Distribution		261.21
Others		41.16
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,075.41
CURRENT BILL - JUNE 2017		8,892.81
TOTAL AMOUNT DUE		19,387.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 10,320.00

Your monthly electricity consumption chart

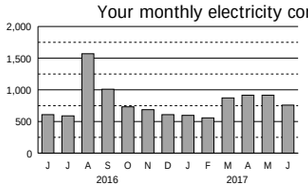

Avg Monthly Usage : 801.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,892.81		
Less : VAT	655.19		
Amount Net of VAT	8,237.62		
Less: BIR 2306	272.99		
BIR 2307	157.52	VATable Sales	7,817.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.22
Amount Due	7,807.11	VAT Zero Rated Sales	0.00
Add : VAT	655.19	VAT Amount	655.19
TOTAL AMOUNT DUE	8,462.30	TOTAL SALES	8,892.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2861/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052301526340

Collection Ref. Code : 1851-40-377-9

Account ID : 0524221421-0

Customer Name : CABATANA,LUCIO LUNA

Meter Number : MTR1062336

Period : May 2017

Premise Address: M.C BRIONES STREET STO. NINO

Billing Address: M.C BRIONES STREET STO. NINO

TOTAL AMOUNT DUE : 19,387.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05242214210 BC21/99.0/2861/0/10/06-28-2017/74 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283120214099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384634

28304100002

Date : 06-28-2017

BC21/99.0/2880/0335390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830410000-2

Collection Ref. Code : 1807-54-839-2

Customer Information----------

Name : HOLAYSAN,BETHLEHEM

Premise Address: 32 MC BRIONES ST

Billing Address: 32 MC BRIONES ST

TIN :

Metering Information----------

Meter No	:	MTR1061257	Pole No	:	0335390
Serial No	:	40009809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	62747
Period From	:	05-27-2017	Prev Rdg	:	60232
No of Days	:	31	Diff Rdg	:	2515
Avg kWh/day	:	81.13	Registered	:	2515
Conn Load	:	994	Billed kWh	:	2515

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,460.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,945.17
Transmission Charge	0.7002/kWh	1,761.00
System Loss Charge	0.812/kWh	2,042.18
Sub-Total		17,748.35
Distribution Charges		
Distribution Charge	1.7506/kWh	4,402.76
Supply Charge	0.4118/kWh	1,035.68
Metering Charge	0.6989/kWh	1,757.73
	5.00/month	5.00
Sub-Total		7,201.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	246.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.43
Surcharge	0.02 of 30,373.00	607.46
Sub-Total		854.36
Government Charges		
Franchise Tax - Local		193.53
Value Added Tax		
Generation		996.45
Transmission		40.10
System Loss		132.54
Distribution		864.14
Others		125.75
Universal Charge		
Missionary Electrification	0.1561/kWh	392.59
Environmental Charge	0.0025/kWh	6.29
NPC Stranded Contract Costs	0.1938/kWh	487.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	311.86
Sub-Total		3,550.66
CURRENT BILL - JUNE 2017		29,354.54
Debit Adjustments		25,913.00
TOTAL AMOUNT DUE		59,727.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 12,956.50

Your monthly electricity consumption chart

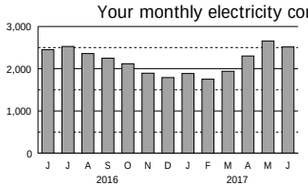

Avg Monthly Usage : 2,187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,354.54		
Less : VAT	2,158.98		
Amount Net of VAT	27,195.56		
Less: BIR 2306	899.57		
BIR 2307	519.95	VATable Sales	25,803.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,391.68
Amount Due	25,776.04	VAT Zero Rated Sales	0.00
Add : VAT	2,158.98	VAT Amount	2,158.98
TOTAL AMOUNT DUE	27,935.02	TOTAL SALES	29,354.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2880/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283120214099

Collection Ref. Code : 1807-54-839-2

Account ID : 2830410000-2

Customer Name : HOLAYSAN,BETHLEHEM

Meter Number : MTR1061257

Period : May 2017

Premise Address: 32 MC BRIONES ST

Billing Address: 32 MC BRIONES ST

TOTAL AMOUNT DUE : 59,727.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28304100002

BC21/99.0/2880/0/10/06-28-2017/74

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962346876131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393711

96256542794

Date : 06-28-2017

BC21/99.0/2961/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625654279-4

Collection Ref. Code : 1853-42-500-1

Customer Information----------

Name : ONDONG,RODOLFO CARNALNA

Premise Address: STALL #27 M.C BRIONES CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL #27 M.C BRIONES CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167113	Pole No	:	0335320
Serial No	:	85026832	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	356
Period From	:	05-27-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		297.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.7002/kWh	23.81
System Loss Charge	0.812/kWh	27.61
Sub-Total		239.94
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 297.00	5.94
Sub-Total		9.28
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		13.46
Transmission		0.55
System Loss		1.80
Distribution		12.27
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		48.36
CURRENT BILL - JUNE 2017		399.86
TOTAL AMOUNT DUE		696.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 195.00

Your monthly electricity consumption chart

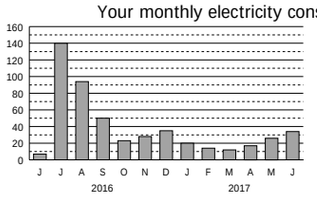

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.86		
Less : VAT	29.51		
Amount Net of VAT	370.35		
Less: BIR 2306	12.30		
BIR 2307	7.08	VATable Sales	351.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.85
Amount Due	350.97	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	380.48	TOTAL SALES	399.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2961/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962346876131

Collection Ref. Code : 1853-42-500-1

Account ID : 9625654279-4

Customer Name : ONDONG,RODOLFO CARNALNA

Meter Number : MTR1167113

Period : May 2017

Premise Address: STALL #27 M.C BRIONES CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL #27 M.C BRIONES CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 696.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96256542794

BC21/99.0/2961/0/10/06-28-2017/74

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543013468589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382946

54373100004

Date : 06-28-2017

BC21/99.0/2961/0335453/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437310000-4

Collection Ref. Code : 1843-18-707-8

Customer Information----------

Name : TAN,CHING SUAN M1 C

Premise Address: M.C. BRIONES COR. D.JAKOSALEM STO. NINO CEBU CITY

Billing Address: M.C. BRIONES COR. D.JAKOSALEM STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061797	Pole No	:	0335453
Serial No	:	40015356	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10574
Period From	:	05-27-2017	Prev Rdg	:	10206
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1113	Billed kWh	:	368

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,078.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.7002/kWh	257.67
System Loss Charge	0.812/kWh	298.82
Sub-Total		2,596.98
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		145.81
Transmission		5.87
System Loss		19.40
Distribution		126.96
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		516.60
CURRENT BILL - JUNE 2017		4,269.22
TOTAL AMOUNT DUE		7,347.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,048.00

Your monthly electricity consumption chart

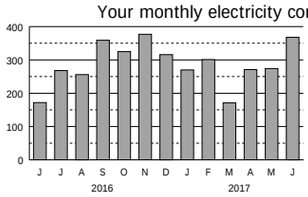

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.22		
Less : VAT	313.14		
Amount Net of VAT	3,956.08		
Less: BIR 2306	130.48		
BIR 2307	75.62	VATable Sales	3,752.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.46
Amount Due	3,749.98	VAT Zero Rated Sales	0.00
Add : VAT	313.14	VAT Amount	313.14
TOTAL AMOUNT DUE	4,063.12	TOTAL SALES	4,269.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2961/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543013468589

Collection Ref. Code : 1843-18-707-8

Account ID : 5437310000-4

Customer Name : TAN,CHING SUAN M1 C

Meter Number : MTR1061797

Period : May 2017

Premise Address: M.C. BRIONES COR. D.JAKOSALEM STO. NINO CEBU CITY

Billing Address: M.C. BRIONES COR. D.JAKOSALEM STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 7,347.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54373100004

BC21/99.0/2961/0/10/06-28-2017/74

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420275827112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386620

42024100002

Date : 06-28-2017

BC21/99.0/2961/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202410000-2

Collection Ref. Code : 1843-85-347-7

Customer Information----------

Name : ONDONG,RODOLFO C

Premise Address: M.C. BRIONES ST. SR. STO. NINO CEBU CITY
Billing Address: M.C. BRIONES ST. SR. STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063250	Pole No	:	1153322
Serial No	:	40009694	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9608
Period From	:	05-27-2017	Prev Rdg	:	9328
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1696	Billed kWh	:	280

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,988.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.7002/kWh	196.06
System Loss Charge	0.812/kWh	227.36
Sub-Total		1,975.96
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		110.94
Transmission		4.47
System Loss		14.76
Distribution		96.74
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		394.87
CURRENT BILL - JUNE 2017		3,264.25
TOTAL AMOUNT DUE		6,252.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,759.00

Your monthly electricity consumption chart

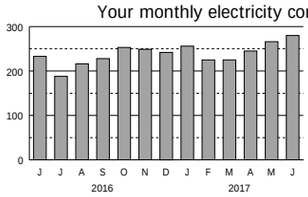

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.25		
Less : VAT	239.96		
Amount Net of VAT	3,024.29		
Less: BIR 2306	99.99		
BIR 2307	57.82	VATable Sales	2,869.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.91
Amount Due	2,866.48	VAT Zero Rated Sales	0.00
Add : VAT	239.96	VAT Amount	239.96
TOTAL AMOUNT DUE	3,106.44	TOTAL SALES	3,264.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2961/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420275827112

Collection Ref. Code : 1843-85-347-7
Account ID : 4202410000-2
Customer Name : ONDONG,RODOLFO C
Meter Number : MTR1063250
Period : May 2017

Premise Address: M.C. BRIONES ST. SR. STO. NINO CEBU CITY
Billing Address: M.C. BRIONES ST. SR. STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 6,252.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42024100002

BC21/99.0/2961/0/10/06-28-2017/74

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783253267297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385528

78383100001

Date : 06-28-2017

BC21/99.0/2962/0335453/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838310000-1

Collection Ref. Code : 1843-25-800-5

Customer Information----------

Name : TAN,CHING SUAN M2 C

Premise Address: M.C. BRIONES STREET STO. NINO CEBU CITY
Billing Address: M.C. BRIONES STREET STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063249	Pole No	:	0335453
Serial No	:	40009598	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8966
Period From	:	05-27-2017	Prev Rdg	:	8596
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	396	Billed kWh	:	370

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,257.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.7002/kWh	259.07
System Loss Charge	0.812/kWh	300.44
Sub-Total		2,611.09
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,258.00	65.16
Sub-Total		101.48
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		146.61
Transmission		5.90
System Loss		19.50
Distribution		127.64
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		519.83
CURRENT BILL - JUNE 2017		4,296.08
TOTAL AMOUNT DUE		7,553.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,485.00

Your monthly electricity consumption chart

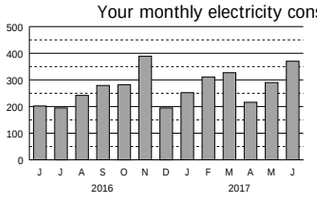

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.08		
Less : VAT	315.23		
Amount Net of VAT	3,980.85		
Less: BIR 2306	131.34		
BIR 2307	76.09	VATable Sales	3,776.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.60
Amount Due	3,773.42	VAT Zero Rated Sales	0.00
Add : VAT	315.23	VAT Amount	315.23
TOTAL AMOUNT DUE	4,088.65	TOTAL SALES	4,296.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2962/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783253267297

Collection Ref. Code : 1843-25-800-5
Account ID : 7838310000-1
Customer Name : TAN,CHING SUAN M2 C
Meter Number : MTR1063249
Period : May 2017

Premise Address: M.C. BRIONES STREET STO. NINO CEBU CITY
Billing Address: M.C. BRIONES STREET STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 7,553.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78383100001

BC21/99.0/2962/0/10/06-28-2017/74

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682669689455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385154

68254100008

Date : 06-28-2017

BC21/99.0/3250/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825410000-8

Collection Ref. Code : 1839-86-476-1

Customer Information----------

Name : DELA CERNA,CELERINA C

Premise Address: M C BRIONES ST ERMITA CEBU CITY

Billing Address: M C BRIONES ST ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	517520 RGS6	Pole No	:	1294511
Serial No	:	87231175	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43570
Period From	:	05-27-2017	Prev Rdg	:	42898
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	220	Billed kWh	:	672

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,532.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,726.11
Transmission Charge	0.7002/kWh	470.53
System Loss Charge	0.812/kWh	545.66
Sub-Total		4,742.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,533.00	130.66
Sub-Total		196.63
Government Charges		
Franchise Tax - Local		51.50
Value Added Tax		
Generation		266.25
Transmission		10.71
System Loss		35.42
Distribution		231.33
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		945.12
CURRENT BILL - JUNE 2017		7,811.84
TOTAL AMOUNT DUE		14,344.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,608.25

Your monthly electricity consumption chart

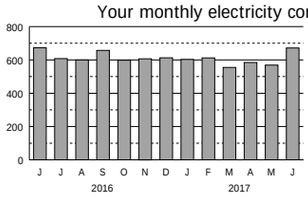

Avg Monthly Usage : 611.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,811.84		
Less : VAT	573.49		
Amount Net of VAT	7,238.35		
Less: BIR 2306	238.95		
BIR 2307	138.36	VATable Sales	6,866.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.63
Amount Due	6,861.04	VAT Zero Rated Sales	0.00
Add : VAT	573.49	VAT Amount	573.49
TOTAL AMOUNT DUE	7,434.53	TOTAL SALES	7,811.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/3250/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682669689455

Collection Ref. Code : 1839-86-476-1

Account ID : 6825410000-8

Customer Name : DELA CERNA,CELERINA C

Meter Number : 517520 RGS6

Period : May 2017

Premise Address: M C BRIONES ST ERMITA CEBU CITY

Billing Address: M C BRIONES ST ERMITA CEBU CITY

TOTAL AMOUNT DUE : 14,344.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68254100008

BC21/99.0/3250/0/10/06-28-2017/74

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393043446248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389694

39304100009

Date : 06-28-2017

BC21/99.0/4900/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930410000-9

Collection Ref. Code : 1809-20-332-5

Customer Information----------

Name : ORTIZ,RENULFO B

Premise Address: 136 QUEZON BLVD STO. NINO CEBU CITY
Billing Address: 136 QUEZON BLVD STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061413	Pole No	:	1153322
Serial No	:	40015999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6984
Period From	:	05-27-2017	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	732	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.95
CURRENT BILL - JUNE 2017		1,397.73
TOTAL AMOUNT DUE		2,701.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 1,642.00

Your monthly electricity consumption chart

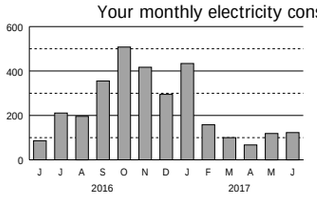

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.73		
Less : VAT	105.16		
Amount Net of VAT	1,292.57		
Less: BIR 2306	43.83		
BIR 2307	24.68	VATable Sales	1,224.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	1,224.06	VAT Zero Rated Sales	0.00
Add : VAT	105.16	VAT Amount	105.16
TOTAL AMOUNT DUE	1,329.22	TOTAL SALES	1,397.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/4900/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393043446248

Collection Ref. Code : 1809-20-332-5
Account ID : 3930410000-9
Customer Name : ORTIZ,RENULFO B
Meter Number : MTR1061413
Period : May 2017

Premise Address: 136 QUEZON BLVD STO. NINO CEBU CITY
Billing Address: 136 QUEZON BLVD STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 2,701.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39304100009

BC21/99.0/4900/0/10/06-28-2017/74

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493097933787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390166

49304100008

Date : 06-28-2017

BC21/99.0/4950/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930410000-8

Collection Ref. Code : 1809-20-353-8

Customer Information----------

Name : LUGO,GUILLERMO

Premise Address: 114 QUEZON BLVD

Billing Address: 114 QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	MTR1061259	Pole No	:	1153322
Serial No	:	40009737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7527
Period From	:	05-27-2017	Prev Rdg	:	6996
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	810	Billed kWh	:	531

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,101.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.7002/kWh	371.81
System Loss Charge	0.812/kWh	431.17
Sub-Total		3,747.27
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,101.50	102.03
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		210.39
Transmission		8.46
System Loss		27.98
Distribution		182.92
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		746.79
CURRENT BILL - JUNE 2017		6,172.58
TOTAL AMOUNT DUE		11,273.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,110.00

Your monthly electricity consumption chart

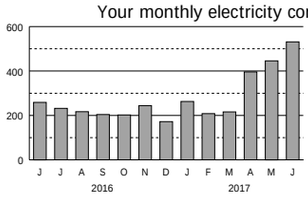

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.58		
Less : VAT	453.13		
Amount Net of VAT	5,719.45		
Less: BIR 2306	188.80		
BIR 2307	109.33	VATable Sales	5,425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.66
Amount Due	5,421.32	VAT Zero Rated Sales	0.00
Add : VAT	453.13	VAT Amount	453.13
TOTAL AMOUNT DUE	5,874.45	TOTAL SALES	6,172.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/4950/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493097933787

Collection Ref. Code : 1809-20-353-8

Account ID : 4930410000-8

Customer Name : LUGO,GUILLERMO

Meter Number : MTR1061259

Period : May 2017

Premise Address: 114 QUEZON BLVD

Billing Address: 114 QUEZON BLVD

TOTAL AMOUNT DUE : 11,273.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49304100008

BC21/99.0/4950/0/10/06-28-2017/74

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454608009542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388898

4540724712

Date : 06-28-2017

BC21/99.0/5000/0394335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540724771-2

Collection Ref. Code : 1861-21-098-1

Customer Information----------

Name : DAYUTA,JANICE GENGONI

Premise Address: P. BURGOS ST. STO. NINO, CEBU CITY

Billing Address: P. BURGOS ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072785	Pole No	:	0394335
Serial No	:	40039077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6740
Period From	:	05-27-2017	Prev Rdg	:	6655
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 56.52
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.04
CURRENT BILL - JUNE 2017		877.10
TOTAL AMOUNT DUE		2,158.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,080.00

Your monthly electricity consumption chart

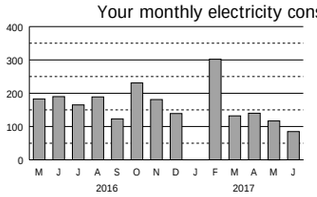

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.10		
Less : VAT	65.81		
Amount Net of VAT	811.29		
Less: BIR 2306	27.40		
BIR 2307	15.42	VATable Sales	765.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.23
Amount Due	768.47	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	834.28	TOTAL SALES	877.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/5000/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454608009542

Collection Ref. Code : 1861-21-098-1

Account ID : 4540724771-2

Customer Name : DAYUTA,JANICE GENGONI

Meter Number : MTR1072785

Period : May 2017

Premise Address: P. BURGOS ST. STO. NINO, CEBU CITY

Billing Address: P. BURGOS ST. STO. NINO, CEBU CITY

TOTAL AMOUNT DUE : 2,158.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4540724712

BC21/99.0/5000/0/10/06-28-2017/74

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664423901789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392642

66404100001

Date : 06-28-2017

BC21/99.0/5250/1153322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640410000-1

Collection Ref. Code : 1821-58-098-2

Customer Information----------

Name : MISSION,AMELIA I

Premise Address: 100 QUEZON BLVD F GONZALES

Billing Address: 100 QUEZON BLVD F GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1061415	Pole No	:	1153322
Serial No	:	40009813	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7693
Period From	:	05-27-2017	Prev Rdg	:	7485
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	115	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.79
CURRENT BILL - JUNE 2017		2,357.71
TOTAL AMOUNT DUE		4,472.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,603.12

Your monthly electricity consumption chart

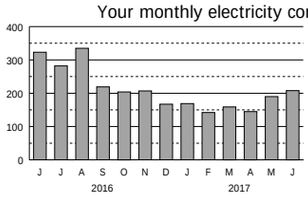

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.71		
Less : VAT	177.22		
Amount Net of VAT	2,180.49		
Less: BIR 2306	73.84		
BIR 2307	41.63	VATable Sales	2,065.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.57
Amount Due	2,065.02	VAT Zero Rated Sales	0.00
Add : VAT	177.22	VAT Amount	177.22
TOTAL AMOUNT DUE	2,242.24	TOTAL SALES	2,357.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/5250/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664423901789

Collection Ref. Code : 1821-58-098-2

Account ID : 6640410000-1

Customer Name : MISSION,AMELIA I

Meter Number : MTR1061415

Period : May 2017

Premise Address: 100 QUEZON BLVD F GONZALES

Billing Address: 100 QUEZON BLVD F GONZALES

TOTAL AMOUNT DUE : 4,472.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66404100001

BC21/99.0/5250/0/10/06-28-2017/74

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527367960784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390110

52714810869

Date : 06-28-2017

BC21/99.0/5255/0394160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271481086-9

Collection Ref. Code : 1851-72-377-3

Customer Information----------

Name : ERMITA MRF

Premise Address: ERMITA MRF QUEZON BLVD. ERMITA
Billing Address: ERMITA MRF QUEZON BLVD. ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1102822	Pole No	:	0394160
Serial No	:	129127671	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57651
Period From	:	05-27-2017	Prev Rdg	:	57651
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		520,567.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 520,567.50	10,411.35
Sub-Total		10,411.35
Government Charges		
Franchise Tax - Local		78.12
Value Added Tax		
Distribution		0.60
Others		1,258.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1,337.46
CURRENT BILL - JUNE 2017		11,753.81
TOTAL AMOUNT DUE		532,321.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 12,000.00

Your monthly electricity consumption chart

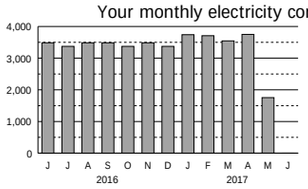

Avg Monthly Usage : 3,119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,753.81		
Less : VAT	1,259.34		
Amount Net of VAT	10,494.47		
Less: BIR 2306	524.73		
BIR 2307	209.89	VATable Sales	10,416.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.12
Amount Due	9,759.85	VAT Zero Rated Sales	0.00
Add : VAT	1,259.34	VAT Amount	1,259.34
TOTAL AMOUNT DUE	11,019.19	TOTAL SALES	11,753.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/5255/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527367960784

Collection Ref. Code : 1851-72-377-3
Account ID : 5271481086-9
Customer Name : ERMITA MRF
Meter Number : MTR1102822
Period : Jan 2017 to May 2017

Premise Address: ERMITA MRF QUEZON BLVD. ERMITA
Billing Address: ERMITA MRF QUEZON BLVD. ERMITA

TOTAL AMOUNT DUE : 532,321.26 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52714810869

BC21/99.0/5255/0/10/06-28-2017/74

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392742264058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39224400000

1010389035
Date : 06-28-2017
BC21/99.0/6030/0387290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922440000-0
Collection Ref. Code : 1847-57-767-9

Customer Information----------
Name : SALUDAR,ELMA CABRAHAM
Premise Address: QUEZON BLVD. ERMITA
Billing Address: QUEZON BLVD. ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1082784	Pole No	:	0387290
Serial No	:	40009120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7266
Period From	:	05-27-2017	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	566	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,336.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.7002/kWh	45.51
System Loss Charge	0.812/kWh	52.78
Sub-Total		458.70
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.75
Transmission		1.04
System Loss		3.44
Distribution		22.92
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		96.39
CURRENT BILL - JUNE 2017		799.18
TOTAL AMOUNT DUE		3,135.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,900.00

Your monthly electricity consumption chart

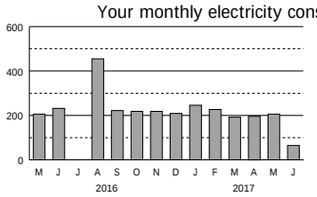

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.18		
Less : VAT	60.15		
Amount Net of VAT	739.03		
Less: BIR 2306	25.06		
BIR 2307	14.16	VATable Sales	702.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.24
Amount Due	699.81	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	759.96	TOTAL SALES	799.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6030/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392742264058

Collection Ref. Code : 1847-57-767-9
Account ID : 3922440000-0
Customer Name : SALUDAR,ELMA CABRAHAM
Meter Number : MTR1082784
Period : May 2017

Premise Address: QUEZON BLVD. ERMITA
Billing Address: QUEZON BLVD. ERMITA

TOTAL AMOUNT DUE : 3,135.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39224400000

BC21/99.0/6030/0/10/06-28-2017/74

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372181418928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379986

37251400000

Date : 06-28-2017

BC21/99.0/6060/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725140000-0

Collection Ref. Code : 1839-86-545-8

Customer Information----------

Name : REYES,JARDITA AUGUSTO

Premise Address: 13 QUEZON BOULEVARD KATSILAAN BATO ERMITA
Billing Address: 13 QUEZON BOULEVARD KATSILAAN BATO ERMITA

TIN :

Metering Information----------

Meter No	:	425026 GS6	Pole No	:	1040443
Serial No	:	73791741	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8686
Period From	:	05-27-2017	Prev Rdg	:	8539
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		209.27
CURRENT BILL - JUNE 2017		1,692.94
TOTAL AMOUNT DUE		4,295.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 879.00

Your monthly electricity consumption chart

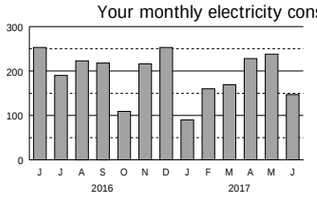

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.94		
Less : VAT	128.10		
Amount Net of VAT	1,564.84		
Less: BIR 2306	53.39		
BIR 2307	29.90	VATable Sales	1,483.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.17
Amount Due	1,481.55	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,609.65	TOTAL SALES	1,692.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372181418928

Collection Ref. Code : 1839-86-545-8
Account ID : 3725140000-0
Customer Name : REYES,JARDITA AUGUSTO
Meter Number : 425026 GS6
Period : May 2017

Premise Address: 13 QUEZON BOULEVARD KATSILAAN BATO ERMITA
Billing Address: 13 QUEZON BOULEVARD KATSILAAN BATO ERMITA

TOTAL AMOUNT DUE : 4,295.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37251400000

BC21/99.0/6060/0/10/06-28-2017/74

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107057497541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380842

10751993006

Date : 06-28-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075199300-6

Collection Ref. Code : 1851-67-482-9

Customer Information----------

Name : SALONOY,TERESA MONTES

Premise Address: 13 QUEZON BLVD ERMITA

Billing Address: 13 QUEZON BLVD ERMITA

TIN :

Metering Information----------

Meter No	:	525935 GS6	Pole No	:	1040240
Serial No	:	70735680	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11283
Period From	:	05-27-2017	Prev Rdg	:	11139
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		205.23
CURRENT BILL - JUNE 2017		1,660.48
TOTAL AMOUNT DUE		2,496.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,801.00

Your monthly electricity consumption chart

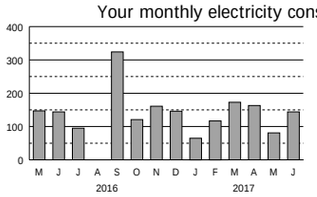

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.48		
Less : VAT	125.71		
Amount Net of VAT	1,534.77		
Less: BIR 2306	52.39		
BIR 2307	29.32	VATable Sales	1,455.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,453.06	VAT Zero Rated Sales	0.00
Add : VAT	125.71	VAT Amount	125.71
TOTAL AMOUNT DUE	1,578.77	TOTAL SALES	1,660.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107057497541

Collection Ref. Code : 1851-67-482-9

Account ID : 1075199300-6

Customer Name : SALONOY,TERESA MONTES

Meter Number : 525935 GS6

Period : May 2017

Premise Address: 13 QUEZON BLVD ERMITA

Billing Address: 13 QUEZON BLVD ERMITA

TOTAL AMOUNT DUE : 2,496.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10751993006 BC21/99.0/6060/0/10/06-28-2017/74 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852741172950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388505

85248693138

Date : 06-28-2017

BC21/99.0/6060/0387304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524869313-8

Collection Ref. Code : 1851-49-308-5

Customer Information----------

Name : TURA,ALVIN GO

Premise Address: F. CALDERON EXTENSION ERMITA

Billing Address: F. CALDERON EXTENSION ERMITA

TIN :

Metering Information----------

Meter No	:	519373 GS6	Pole No	:	0387304
Serial No	:	56091269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22106
Period From	:	05-27-2017	Prev Rdg	:	21795
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	233	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,369.50	87.39
Sub-Total		117.92
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		439.07
CURRENT BILL - JUNE 2017		3,549.71
TOTAL AMOUNT DUE		7,919.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,940.00

Your monthly electricity consumption chart

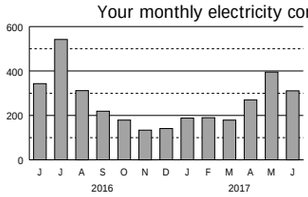

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.71		
Less : VAT	267.58		
Amount Net of VAT	3,282.13		
Less: BIR 2306	111.51		
BIR 2307	62.68	VATable Sales	3,110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.49
Amount Due	3,107.94	VAT Zero Rated Sales	0.00
Add : VAT	267.58	VAT Amount	267.58
TOTAL AMOUNT DUE	3,375.52	TOTAL SALES	3,549.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852741172950

Collection Ref. Code : 1851-49-308-5

Account ID : 8524869313-8

Customer Name : TURA,ALVIN GO

Meter Number : 519373 GS6

Period : May 2017

Premise Address: F. CALDERON EXTENSION ERMITA

Billing Address: F. CALDERON EXTENSION ERMITA

TOTAL AMOUNT DUE : 7,919.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85248693138

BC21/99.0/6060/0/10/06-28-2017/74

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965965846305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393899

96552123711

Date : 06-28-2017

BC21/99.0/6060/0387290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655212371-1

Collection Ref. Code : 1861-68-629-3

Customer Information----------

Name : DELA PINA,JOSE WENDILIANO MONTES

Premise Address: BATO ERMITA SITIO KASTILAAN, CEBU CITY

Billing Address: BATO ERMITA SITIO KASTILAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137844	Pole No	:	0387290
Serial No	:	40093870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2686
Period From	:	05-27-2017	Prev Rdg	:	2599
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 62.46
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.08
CURRENT BILL - JUNE 2017		892.41
TOTAL AMOUNT DUE		1,973.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,298.00

Your monthly electricity consumption chart

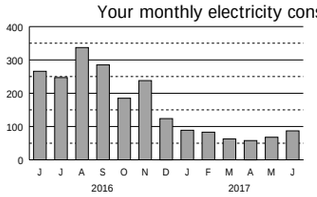

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.41		
Less : VAT	66.79		
Amount Net of VAT	825.62		
Less: BIR 2306	27.82		
BIR 2307	15.68	VATable Sales	778.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	782.12	VAT Zero Rated Sales	0.00
Add : VAT	66.79	VAT Amount	66.79
TOTAL AMOUNT DUE	848.91	TOTAL SALES	892.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965965846305

Collection Ref. Code : 1861-68-629-3

Account ID : 9655212371-1

Customer Name : DELA PINA,JOSE WENDILIANO MONTES

Meter Number : MTR1137844

Period : Apr 2017 to May 2017

Premise Address: BATO ERMITA SITIO KASTILAAN, CEBU CITY

Billing Address: BATO ERMITA SITIO KASTILAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,973.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96552123711

BC21/99.0/6060/0/10/06-28-2017/74

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292258592689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389477

29214198839

Date : 06-28-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921419883-9

Collection Ref. Code : 1851-67-488-8

Customer Information----------

Name : BARTIDO,MARILOU MONTES

Premise Address: 13 QUEZON BLVD. ERMITA

Billing Address: 13 QUEZON BLVD. ERMITA

TIN :

Metering Information----------

Meter No	:	282223 GS6	Pole No	:	1040240
Serial No	:	45988861	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10773
Period From	:	05-27-2017	Prev Rdg	:	10452
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	233	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,398.00	67.96
Sub-Total		99.47
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		450.33
CURRENT BILL - JUNE 2017		3,638.59
TOTAL AMOUNT DUE		7,036.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,372.00

Your monthly electricity consumption chart

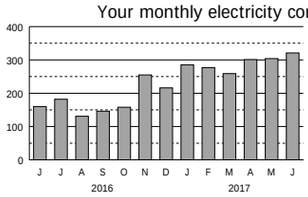

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.59		
Less : VAT	273.50		
Amount Net of VAT	3,365.09		
Less: BIR 2306	113.95		
BIR 2307	64.24	VATable Sales	3,188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.83
Amount Due	3,186.90	VAT Zero Rated Sales	0.00
Add : VAT	273.50	VAT Amount	273.50
TOTAL AMOUNT DUE	3,460.40	TOTAL SALES	3,638.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292258592689

Collection Ref. Code : 1851-67-488-8

Account ID : 2921419883-9

Customer Name : BARTIDO,MARILOU MONTES

Meter Number : 282223 GS6

Period : May 2017

Premise Address: 13 QUEZON BLVD. ERMITA

Billing Address: 13 QUEZON BLVD. ERMITA

TOTAL AMOUNT DUE : 7,036.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29214198839

BC21/99.0/6060/0/10/06-28-2017/74

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326579274193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389747

32613786261

Date : 06-28-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261378626-1

Collection Ref. Code : 1863-64-554-3

Customer Information----------

Name : MANATAD,LILIBETH BOLORENCIA

Premise Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

Billing Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151773	Pole No	:	1040240
Serial No	:	40102111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3156
Period From	:	05-27-2017	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	254	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		108.37
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		556.28
CURRENT BILL - JUNE 2017		4,493.16
TOTAL AMOUNT DUE		7,958.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,897.00

Your monthly electricity consumption chart

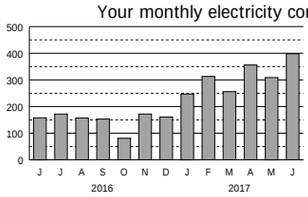

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.16		
Less : VAT	337.14		
Amount Net of VAT	4,156.02		
Less: BIR 2306	140.48		
BIR 2307	79.33	VATable Sales	3,936.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.14
Amount Due	3,936.21	VAT Zero Rated Sales	0.00
Add : VAT	337.14	VAT Amount	337.14
TOTAL AMOUNT DUE	4,273.35	TOTAL SALES	4,493.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326579274193

Collection Ref. Code : 1863-64-554-3

Account ID : 3261378626-1

Customer Name : MANATAD,LILIBETH BOLORENCIA

Meter Number : MTR1151773

Period : May 2017

Premise Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

Billing Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,958.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32613786261

BC21/99.0/6060/0/10/06-28-2017/74

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914189887297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384580

91472539567

Date : 06-28-2017

BC21/99.0/6060/1030604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147253956-7

Collection Ref. Code : 1859-98-629-3

Customer Information----------

Name : BRONOLA,ALVINO CARANOO

Premise Address: 13 QUEZON BLVD ERMITA, CEBU CITY

Billing Address: 13 QUEZON BLVD ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060374	Pole No	:	1030604
Serial No	:	125292748	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3321
Period From	:	05-27-2017	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		77.22
CURRENT BILL - JUNE 2017		583.26
Debit Adjustments		592.00
TOTAL AMOUNT DUE		1,860.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 592.00

Your monthly electricity consumption chart

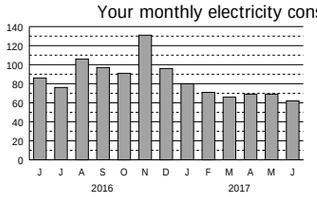

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.26		
Less : VAT	43.87		
Amount Net of VAT	539.39		
Less: BIR 2306	18.29		
BIR 2307	10.20	VATable Sales	506.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.35
Amount Due	510.90	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	554.77	TOTAL SALES	583.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914189887297

Collection Ref. Code : 1859-98-629-3

Account ID : 9147253956-7

Customer Name : BRONOLA,ALVINO CARANOO

Meter Number : MTR1060374

Period : May 2017

Premise Address: 13 QUEZON BLVD ERMITA, CEBU CITY

Billing Address: 13 QUEZON BLVD ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,860.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91472539567

BC21/99.0/6060/0/10/06-28-2017/74

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174383193907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394010

17479091922

Date : 06-28-2017

BC21/99.0/6060/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747909192-2

Collection Ref. Code : 1859-93-791-8

Customer Information----------

Name : CALIMBO,ALFREDO JR AUGOSTO

Premise Address: 13 QUEZON BLVD. BRGY.ERMITA, CEBU CITY

Billing Address: 13 QUEZON BLVD. BRGY.ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031938	Pole No	:	1040240
Serial No	:	126814380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9925
Period From	:	05-27-2017	Prev Rdg	:	9896
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		26.16
CURRENT BILL - JUNE 2017		149.88
TOTAL AMOUNT DUE		1,373.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,285.00

Your monthly electricity consumption chart

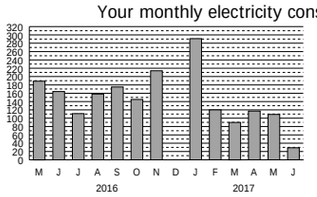

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.88		
Less : VAT	11.42		
Amount Net of VAT	138.46		
Less: BIR 2306	4.76		
BIR 2307	2.49	VATable Sales	123.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.74
Amount Due	131.21	VAT Zero Rated Sales	0.00
Add : VAT	11.42	VAT Amount	11.42
TOTAL AMOUNT DUE	142.63	TOTAL SALES	149.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6060/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174383193907

Collection Ref. Code : 1859-93-791-8

Account ID : 1747909192-2

Customer Name : CALIMBO,ALFREDO JR AUGOSTO

Meter Number : MTR1031938

Period : May 2017

Premise Address: 13 QUEZON BLVD. BRGY.ERMITA, CEBU CITY

Billing Address: 13 QUEZON BLVD. BRGY.ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,373.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17479091922

BC21/99.0/6060/0/10/06-28-2017/74

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204141180425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379770

20404100008

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040410000-8

Collection Ref. Code : 1809-20-890-4

Customer Information----------

Name : CLARION,LAUREANO

Premise Address: QUEZON BLVD BK CARBON

Billing Address: QUEZON BLVD BK CARBON

TIN :

Metering Information----------

Meter No	:	487716 GS6	Pole No	:	1040240
Serial No	:	58160868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2211
Period From	:	05-27-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.28
CURRENT BILL - JUNE 2017		328.70
TOTAL AMOUNT DUE		942.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 275.00

Your monthly electricity consumption chart

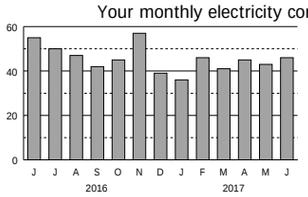

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.70		
Less : VAT	24.27		
Amount Net of VAT	304.43		
Less: BIR 2306	10.12		
BIR 2307	5.65	VATable Sales	280.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.01
Amount Due	288.66	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	312.93	TOTAL SALES	328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204141180425

Collection Ref. Code : 1809-20-890-4

Account ID : 2040410000-8

Customer Name : CLARION,LAUREANO

Meter Number : 487716 GS6

Period : Apr 2017 to May 2017

Premise Address: QUEZON BLVD BK CARBON

Billing Address: QUEZON BLVD BK CARBON

TOTAL AMOUNT DUE : 942.27

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20404100008

BC21/99.0/6070/0/10/06-28-2017/74

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304341905244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379461

30404100007

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040410000-7

Collection Ref. Code : 1809-20-893-9

Customer Information----------

Name : CAPUNO,NATIVIDAD

Premise Address: BATO-ERMITA BK CARBON MARKET
Billing Address: BATO-ERMITA BK CARBON MARKET

TIN :

Metering Information----------

Meter No	:	566426 GS6	Pole No	:	1040240
Serial No	:	71147495	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4603
Period From	:	05-27-2017	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 176.84
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.98
CURRENT BILL - JUNE 2017		361.49
TOTAL AMOUNT DUE		1,226.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 952.00

Your monthly electricity consumption chart

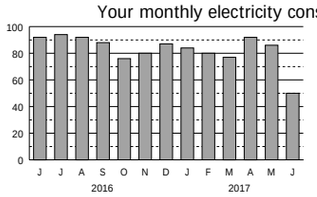

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.49		
Less : VAT	26.83		
Amount Net of VAT	334.66		
Less: BIR 2306	11.17		
BIR 2307	6.22	VATable Sales	308.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.15
Amount Due	317.27	VAT Zero Rated Sales	0.00
Add : VAT	26.83	VAT Amount	26.83
TOTAL AMOUNT DUE	344.10	TOTAL SALES	361.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304341905244

Collection Ref. Code : 1809-20-893-9
Account ID : 3040410000-7
Customer Name : CAPUNO,NATIVIDAD
Meter Number : 566426 GS6
Period : May 2017

Premise Address: BATO-ERMITA BK CARBON MARKET
Billing Address: BATO-ERMITA BK CARBON MARKET

TOTAL AMOUNT DUE : 1,226.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30404100007

BC21/99.0/6070/0/10/06-28-2017/74

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185231084669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386560

18560097182

Date : 06-28-2017

BC21/99.0/6070/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856009718-2

Collection Ref. Code : 1851-46-353-4

Customer Information----------

Name : JAYAG,LEOPOLDO JR. LIM

Premise Address: 0649 QUEZON BLVD. KATSILA-AN ERMITA
Billing Address: 0649 QUEZON BLVD. KATSILA-AN ERMITA

TIN :

Metering Information----------

Meter No	:	518700 GS6	Pole No	:	1040443
Serial No	:	57415883	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22843
Period From	:	05-27-2017	Prev Rdg	:	22236
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	330	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,042.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,043.00	120.86
Sub-Total		180.45
Government Charges		
Franchise Tax - Local		45.13
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		27.07
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		850.00
CURRENT BILL - JUNE 2017		6,866.77
TOTAL AMOUNT DUE		12,909.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,990.00

Your monthly electricity consumption chart

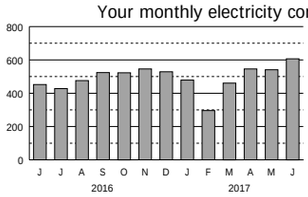

Avg Monthly Usage : 492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,866.77		
Less : VAT	515.69		
Amount Net of VAT	6,351.08		
Less: BIR 2306	214.87		
BIR 2307	121.24	VATable Sales	6,016.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.31
Amount Due	6,014.97	VAT Zero Rated Sales	0.00
Add : VAT	515.69	VAT Amount	515.69
TOTAL AMOUNT DUE	6,530.66	TOTAL SALES	6,866.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185231084669

Collection Ref. Code : 1851-46-353-4
Account ID : 1856009718-2
Customer Name : JAYAG,LEOPOLDO JR. LIM
Meter Number : 518700 GS6
Period : May 2017

Premise Address: 0649 QUEZON BLVD. KATSILA-AN ERMITA
Billing Address: 0649 QUEZON BLVD. KATSILA-AN ERMITA

TOTAL AMOUNT DUE : 12,909.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18560097182 BC21/99.0/6070/0/10/06-28-2017/74 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723366381984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389171

72354100009

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235410000-9

Collection Ref. Code : 1839-86-725-6

Customer Information----------

Name : CALIMBO,ANABEL A

Premise Address: 13 QUEZON BOULEVARD ERMITA CEBU CITY

Billing Address: 13 QUEZON BOULEVARD ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039474	Pole No	:	1040240
Serial No	:	126814408	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7353
Period From	:	05-27-2017	Prev Rdg	:	7043
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	320	Billed kWh	:	310

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,474.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.7002/kWh	217.06
System Loss Charge	0.812/kWh	251.72
Sub-Total		2,187.67
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		122.82
Transmission		4.95
System Loss		16.33
Distribution		107.04
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		434.96
CURRENT BILL - JUNE 2017		3,594.56
TOTAL AMOUNT DUE		6,069.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,500.00

Your monthly electricity consumption chart

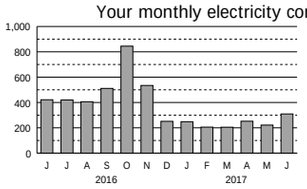

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.56		
Less : VAT	263.57		
Amount Net of VAT	3,330.99		
Less: BIR 2306	109.83		
BIR 2307	63.67	VATable Sales	3,159.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.39
Amount Due	3,157.49	VAT Zero Rated Sales	0.00
Add : VAT	263.57	VAT Amount	263.57
TOTAL AMOUNT DUE	3,421.06	TOTAL SALES	3,594.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723366381984

Collection Ref. Code : 1839-86-725-6

Account ID : 7235410000-9

Customer Name : CALIMBO,ANABEL A

Meter Number : MTR1039474

Period : May 2017

Premise Address: 13 QUEZON BOULEVARD ERMITA CEBU CITY

Billing Address: 13 QUEZON BOULEVARD ERMITA CEBU CITY

TOTAL AMOUNT DUE : 6,069.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72354100009

BC21/99.0/6070/0/10/06-28-2017/74

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387477684179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387113

38744056458

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874405645-8

Collection Ref. Code : 1861-18-455-7

Customer Information----------

Name : GEMPISAO,EDUARDO BRYAN ESPINA

Premise Address: F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039617	Pole No	:	1040240
Serial No	:	126811795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2371
Period From	:	05-27-2017	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 110.34
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.05
CURRENT BILL - JUNE 2017		587.55
TOTAL AMOUNT DUE		1,269.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 677.00

Your monthly electricity consumption chart

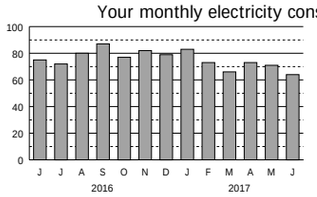

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.55		
Less : VAT	43.74		
Amount Net of VAT	543.81		
Less: BIR 2306	18.23		
BIR 2307	10.27	VATable Sales	509.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	515.31	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	559.05	TOTAL SALES	587.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387477684179

Collection Ref. Code : 1861-18-455-7

Account ID : 3874405645-8

Customer Name : GEMPISAO,EDUARDO BRYAN ESPINA

Meter Number : MTR1039617

Period : May 2017

Premise Address: F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,269.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38744056458

BC21/99.0/6070/0/10/06-28-2017/74

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095134913396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391087

09558700481

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955870048-1

Collection Ref. Code : 1851-87-146-2

Customer Information----------

Name : BADAJOS,MANUEL BAGUIO

Premise Address: #0632 13 QUEZON BLVD. ERMITA

Billing Address: #0632 13 QUEZON BLVD. ERMITA

TIN :

Metering Information----------

Meter No	:	537455 GS6	Pole No	:	1040240
Serial No	:	59238840	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12348
Period From	:	05-27-2017	Prev Rdg	:	12204
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	230	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.56
CURRENT BILL - JUNE 2017		1,636.92
TOTAL AMOUNT DUE		3,229.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,201.00

Your monthly electricity consumption chart

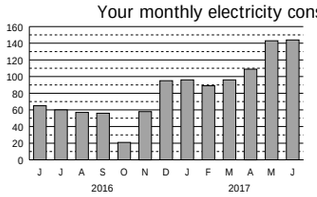

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.92		
Less : VAT	123.19		
Amount Net of VAT	1,513.73		
Less: BIR 2306	51.34		
BIR 2307	28.90	VATable Sales	1,434.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.37
Amount Due	1,433.49	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,556.68	TOTAL SALES	1,636.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095134913396

Collection Ref. Code : 1851-87-146-2

Account ID : 0955870048-1

Customer Name : BADAJOS,MANUEL BAGUIO

Meter Number : 537455 GS6

Period : May 2017

Premise Address: #0632 13 QUEZON BLVD. ERMITA

Billing Address: #0632 13 QUEZON BLVD. ERMITA

TOTAL AMOUNT DUE : 3,229.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09558700481 BC21/99.0/6070/0/10/06-28-2017/74 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433669205135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392294

43334100005

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333410000-5

Collection Ref. Code : 1845-29-191-3

Customer Information----------

Name : PEREZ,ZACARIAS III P

Premise Address: 0637 BARIO BAHO BATO ERMITA CEBU CITY

Billing Address: 0637 BARIO BAHO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029769	Pole No	:	1040240
Serial No	:	43592289	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7295
Period From	:	05-27-2017	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	770	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		283.65
CURRENT BILL - JUNE 2017		2,291.87
TOTAL AMOUNT DUE		4,432.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,321.00

Your monthly electricity consumption chart

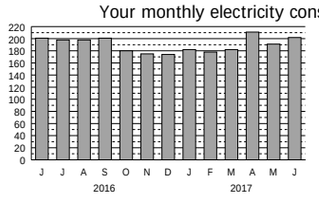

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.87		
Less : VAT	172.35		
Amount Net of VAT	2,119.52		
Less: BIR 2306	71.81		
BIR 2307	40.47	VATable Sales	2,008.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.30
Amount Due	2,007.24	VAT Zero Rated Sales	0.00
Add : VAT	172.35	VAT Amount	172.35
TOTAL AMOUNT DUE	2,179.59	TOTAL SALES	2,291.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433669205135

Collection Ref. Code : 1845-29-191-3

Account ID : 4333410000-5

Customer Name : PEREZ,ZACARIAS III P

Meter Number : MTR1029769

Period : May 2017

Premise Address: 0637 BARIO BAHO BATO ERMITA CEBU CITY

Billing Address: 0637 BARIO BAHO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 4,432.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43334100005 BC21/99.0/6070/0/10/06-28-2017/74 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742002508984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382314

74235558975

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423555897-5

Collection Ref. Code : 1861-98-623-8

Customer Information----------

Name : SANTILLAN,JONALYN JAYAG

Premise Address: 12 QUEZON BLVD. ERMITA,CEBU CITY

Billing Address: 12 QUEZON BLVD. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139994	Pole No	:	1040240
Serial No	:	40090812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4692
Period From	:	05-27-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	254	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		98.91
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		462.51
CURRENT BILL - JUNE 2017		3,736.67
TOTAL AMOUNT DUE		7,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,063.00

Your monthly electricity consumption chart

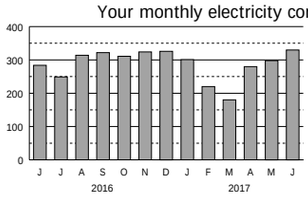

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.67		
Less : VAT	280.74		
Amount Net of VAT	3,455.93		
Less: BIR 2306	116.98		
BIR 2307	65.97	VATable Sales	3,274.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.77
Amount Due	3,272.98	VAT Zero Rated Sales	0.00
Add : VAT	280.74	VAT Amount	280.74
TOTAL AMOUNT DUE	3,553.72	TOTAL SALES	3,736.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742002508984

Collection Ref. Code : 1861-98-623-8

Account ID : 7423555897-5

Customer Name : SANTILLAN,JONALYN JAYAG

Meter Number : MTR1139994

Period : May 2017

Premise Address: 12 QUEZON BLVD. ERMITA,CEBU CITY

Billing Address: 12 QUEZON BLVD. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 7,062.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74235558975

BC21/99.0/6070/0/10/06-28-2017/74

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893247755055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89304100004

1010391953
Date : 06-28-2017
BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930410000-4
Collection Ref. Code : 1809-20-842-4

Customer Information----------
Name : PIGARIDO,ZENAIDA DURAN
Premise Address: QUEZON BLVD. CARBON UNIT I NR COR CALDERON
Billing Address: QUEZON BLVD. CARBON UNIT I NR COR CALDERON

TIN :

Metering Information----------

Meter No	:	508733 GS6	Pole No	:	1040240
Serial No	:	60719038	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17344
Period From	:	05-27-2017	Prev Rdg	:	17043
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,085.00	141.70
Sub-Total		171.25
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		432.30
CURRENT BILL - JUNE 2017		3,500.20
TOTAL AMOUNT DUE		6,783.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2017 - 3,802.00

Your monthly electricity consumption chart

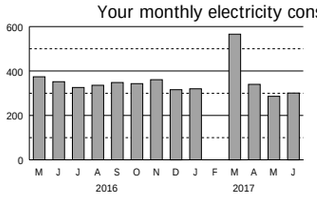

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.20		
Less : VAT	265.90		
Amount Net of VAT	3,234.30		
Less: BIR 2306	110.80		
BIR 2307	61.82	VATable Sales	3,067.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.40
Amount Due	3,061.68	VAT Zero Rated Sales	0.00
Add : VAT	265.90	VAT Amount	265.90
TOTAL AMOUNT DUE	3,327.58	TOTAL SALES	3,500.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893247755055

Collection Ref. Code : 1809-20-842-4
Account ID : 8930410000-4
Customer Name : PIGARIDO,ZENAIDA DURAN
Meter Number : 508733 GS6
Period : May 2017

Premise Address: QUEZON BLVD. CARBON UNIT I NR COR CALDERON
Billing Address: QUEZON BLVD. CARBON UNIT I NR COR CALDERON

TOTAL AMOUNT DUE : 6,783.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89304100004 BC21/99.0/6070/0/10/06-28-2017/74 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873217758369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381760

87375848519

Date : 06-28-2017

BC21/99.0/6070/0387360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737584851-9

Collection Ref. Code : 1859-91-050-5

Customer Information----------

Name : TUBU,ELSIE CAMBALON

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042755	Pole No	:	0387360
Serial No	:	121746201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4859
Period From	:	05-27-2017	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.76
CURRENT BILL - JUNE 2017		1,266.22
TOTAL AMOUNT DUE		2,140.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 855.00

Your monthly electricity consumption chart

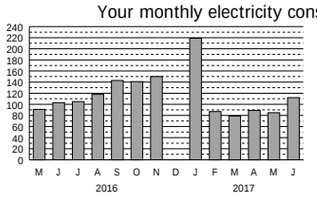

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.22		
Less : VAT	95.07		
Amount Net of VAT	1,171.15		
Less: BIR 2306	39.62		
BIR 2307	22.36	VATable Sales	1,109.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.69
Amount Due	1,109.17	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,204.24	TOTAL SALES	1,266.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873217758369

Collection Ref. Code : 1859-91-050-5

Account ID : 8737584851-9

Customer Name : TUBU,ELSIE CAMBALON

Meter Number : MTR1042755

Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,140.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87375848519

BC21/99.0/6070/0/10/06-28-2017/74

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839062310034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381980

83953100001

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395310000-1

Collection Ref. Code : 1819-72-203-1

Customer Information----------

Name : TEVES,PERLA

Premise Address: CALDERON ST

Billing Address: CALDERON ST

TIN :

Metering Information----------

Meter No	:	MTR1040684	Pole No	:	1040240
Serial No	:	126814069	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2256
Period From	:	05-27-2017	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.81
CURRENT BILL - JUNE 2017		1,445.01
TOTAL AMOUNT DUE		2,878.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,402.00

Your monthly electricity consumption chart

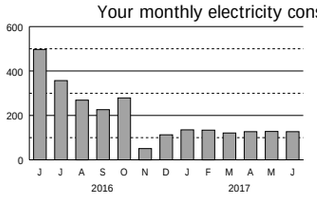

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.01		
Less : VAT	108.80		
Amount Net of VAT	1,336.21		
Less: BIR 2306	45.32		
BIR 2307	25.51	VATable Sales	1,266.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,265.38	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,374.18	TOTAL SALES	1,445.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839062310034

Collection Ref. Code : 1819-72-203-1

Account ID : 8395310000-1

Customer Name : TEVES,PERLA

Meter Number : MTR1040684

Period : May 2017

Premise Address: CALDERON ST

Billing Address: CALDERON ST

TOTAL AMOUNT DUE : 2,878.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83953100001

BC21/99.0/6070/0/10/06-28-2017/74

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059612691853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390131

05914100002

Date : 06-28-2017

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591410000-2

Collection Ref. Code : 1843-91-617-7

Customer Information----------

Name : GABIJAN,LEONIDESA T

Premise Address: 0661 QUEZON BLVD., SITIO BATO ERMITA CEBU CITY

Billing Address: 0661 QUEZON BLVD., SITIO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	572476 GS6	Pole No	:	1040240
Serial No	:	97021988	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8059
Period From	:	05-27-2017	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	775	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.81
CURRENT BILL - JUNE 2017		1,607.22
TOTAL AMOUNT DUE		3,358.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,870.00

Your monthly electricity consumption chart

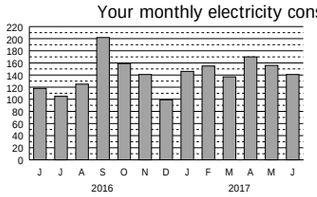

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.22		
Less : VAT	121.08		
Amount Net of VAT	1,486.14		
Less: BIR 2306	50.46		
BIR 2307	28.38	VATable Sales	1,408.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.73
Amount Due	1,407.30	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,528.38	TOTAL SALES	1,607.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059612691853

Collection Ref. Code : 1843-91-617-7

Account ID : 0591410000-2

Customer Name : GABIJAN,LEONIDESA T

Meter Number : 572476 GS6

Period : May 2017

Premise Address: 0661 QUEZON BLVD., SITIO BATO ERMITA CEBU CITY

Billing Address: 0661 QUEZON BLVD., SITIO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 3,358.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05914100002

BC21/99.0/6070/0/10/06-28-2017/74

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980956545368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385173

98088882182

Date : 06-28-2017

BC21/99.0/6070/0387360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808888218-2

Collection Ref. Code : 1859-79-392-4

Customer Information----------

Name : QUIOBE,MARIA SALOME MANIGO

Premise Address: 13 QUEZON BLD. BATO CARBON ERMITA, CEBU CITY

Billing Address: 13 QUEZON BLD. BATO CARBON ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048374	Pole No	:	0387360
Serial No	:	126815765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3086
Period From	:	05-27-2017	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.79
CURRENT BILL - JUNE 2017		1,485.10
TOTAL AMOUNT DUE		2,732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,415.00

Your monthly electricity consumption chart

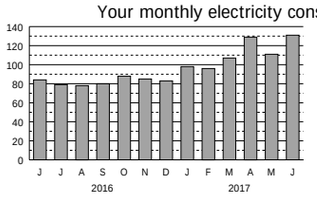

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.10		
Less : VAT	111.62		
Amount Net of VAT	1,373.48		
Less: BIR 2306	46.51		
BIR 2307	26.22	VATable Sales	1,301.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,300.75	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,412.37	TOTAL SALES	1,485.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980956545368

Collection Ref. Code : 1859-79-392-4

Account ID : 9808888218-2

Customer Name : QUIOBE,MARIA SALOME MANIGO

Meter Number : MTR1048374

Period : May 2017

Premise Address: 13 QUEZON BLD. BATO CARBON ERMITA, CEBU CITY

Billing Address: 13 QUEZON BLD. BATO CARBON ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,732.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98088882182

BC21/99.0/6070/0/10/06-28-2017/74

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602588214090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378604

60256090667

Date : 06-28-2017

BC21/99.0/6095/0387360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025609066-7

Collection Ref. Code : 1853-49-872-6

Customer Information----------

Name : AWAYAN,KATE JUMAO-AS

Premise Address: 0675 QUEZON BLVD SITIO BATO ERMITA,CEBU CITY

Billing Address: 0675 QUEZON BLVD SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512049 GS6	Pole No	:	0387360
Serial No	:	53829305	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6562
Period From	:	05-27-2017	Prev Rdg	:	6302
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		367.69
CURRENT BILL - JUNE 2017		2,972.99
TOTAL AMOUNT DUE		6,823.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,637.00

Your monthly electricity consumption chart

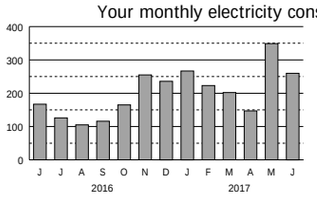

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.99		
Less : VAT	224.28		
Amount Net of VAT	2,748.71		
Less: BIR 2306	93.46		
BIR 2307	52.50	VATable Sales	2,605.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.41
Amount Due	2,602.75	VAT Zero Rated Sales	0.00
Add : VAT	224.28	VAT Amount	224.28
TOTAL AMOUNT DUE	2,827.03	TOTAL SALES	2,972.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6095/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602588214090

Collection Ref. Code : 1853-49-872-6

Account ID : 6025609066-7

Customer Name : AWAYAN,KATE JUMAO-AS

Meter Number : 512049 GS6

Period : May 2017

Premise Address: 0675 QUEZON BLVD SITIO BATO ERMITA,CEBU CITY

Billing Address: 0675 QUEZON BLVD SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 6,823.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60256090667

BC21/99.0/6095/0/10/06-28-2017/74

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259365050140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25914100000

1010390174
Date : 06-28-2017
BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591410000-0
Collection Ref. Code : 1843-96-749-9

Customer Information----------
Name : DOMINGUEZ,ROEL D
Premise Address: 0711 F. CALDERON EXT., ERMITA CEBU CITY
Billing Address: 0711 F. CALDERON EXT., ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150341	Pole No	:	1040443
Serial No	:	133486257	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9011
Period From	:	05-27-2017	Prev Rdg	:	8389
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	254	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,843.00	136.86
Sub-Total		197.93
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		29.31
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		872.68
CURRENT BILL - JUNE 2017		7,051.04
Debit Adjustments		6,650.00
TOTAL AMOUNT DUE		13,893.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 6,650.00

Your monthly electricity consumption chart

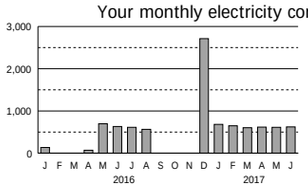

Avg Monthly Usage : 708.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,051.04		
Less : VAT	530.01		
Amount Net of VAT	6,521.03		
Less: BIR 2306	220.83		
BIR 2307	124.49	VATable Sales	6,178.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.67
Amount Due	6,175.71	VAT Zero Rated Sales	0.00
Add : VAT	530.01	VAT Amount	530.01
TOTAL AMOUNT DUE	6,705.72	TOTAL SALES	7,051.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259365050140

Collection Ref. Code : 1843-96-749-9
Account ID : 2591410000-0
Customer Name : DOMINGUEZ,ROEL D
Meter Number : MTR1150341
Period : May 2017

Premise Address: 0711 F. CALDERON EXT., ERMITA CEBU CITY
Billing Address: 0711 F. CALDERON EXT., ERMITA CEBU CITY

TOTAL AMOUNT DUE : 13,893.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25914100000 BC21/99.0/6100/0/10/06-28-2017/74 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788059042067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388179

78804100002

Date : 06-28-2017

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880410000-2

Collection Ref. Code : 1843-90-902-2

Customer Information----------

Name : DOMINGUEZ,CIRILA D

Premise Address: CALDERON EXT. SITIO BATO ERMITA CEBU CITY
Billing Address: CALDERON EXT. SITIO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033458	Pole No	:	1040443
Serial No	:	34494575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29777
Period From	:	05-27-2017	Prev Rdg	:	28948
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	636	Billed kWh	:	829

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,468.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,596.64
Transmission Charge	0.3752/kWh	311.04
System Loss Charge	0.8255/kWh	684.34
Sub-Total		5,592.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,468.50	169.37
Sub-Total		250.75
Government Charges		
Franchise Tax - Local		61.65
Value Added Tax		
Generation		328.46
Transmission		7.31
System Loss		46.12
Distribution		285.24
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,161.20
CURRENT BILL - JUNE 2017		9,380.99
TOTAL AMOUNT DUE		17,849.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 8,034.00

Your monthly electricity consumption chart

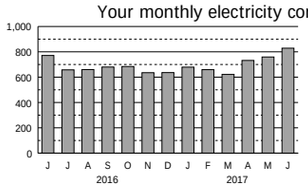

Avg Monthly Usage : 692.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,380.99		
Less : VAT	704.62		
Amount Net of VAT	8,676.37		
Less: BIR 2306	293.59		
BIR 2307	165.63	VATable Sales	8,219.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.58
Amount Due	8,217.15	VAT Zero Rated Sales	0.00
Add : VAT	704.62	VAT Amount	704.62
TOTAL AMOUNT DUE	8,921.77	TOTAL SALES	9,380.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788059042067

Collection Ref. Code : 1843-90-902-2
Account ID : 7880410000-2
Customer Name : DOMINGUEZ,CIRILA D
Meter Number : MTR1033458
Period : May 2017

Premise Address: CALDERON EXT. SITIO BATO ERMITA CEBU CITY
Billing Address: CALDERON EXT. SITIO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 17,849.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78804100002

BC21/99.0/6100/0/10/06-28-2017/74

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351697400222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386594

35145803033

Date : 06-28-2017

BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514580303-3

Collection Ref. Code : 1857-97-398-4

Customer Information----------

Name : FAJARDO,MILAGROS DOMINGQUEZ

Premise Address: BATO ERMITA,CEBU CITY

Billing Address: BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383607 GS6	Pole No	:	1400461
Serial No	:	2003142103	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6990
Period From	:	05-27-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.87
CURRENT BILL - JUNE 2017		1,784.92
TOTAL AMOUNT DUE		3,553.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,752.00

Your monthly electricity consumption chart

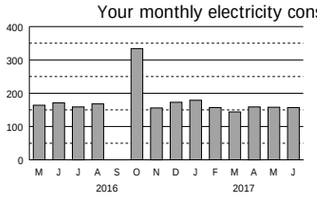

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.92		
Less : VAT	134.34		
Amount Net of VAT	1,650.58		
Less: BIR 2306	55.97		
BIR 2307	31.52	VATable Sales	1,564.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.53
Amount Due	1,563.09	VAT Zero Rated Sales	0.00
Add : VAT	134.34	VAT Amount	134.34
TOTAL AMOUNT DUE	1,697.43	TOTAL SALES	1,784.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351697400222

Collection Ref. Code : 1857-97-398-4

Account ID : 3514580303-3

Customer Name : FAJARDO,MILAGROS DOMINGQUEZ

Meter Number : 383607 GS6

Period : May 2017

Premise Address: BATO ERMITA,CEBU CITY

Billing Address: BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 3,553.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35145803033

BC21/99.0/6100/0/10/06-28-2017/74

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178790256461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383273

17803133176

Date : 06-28-2017

BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780313317-6

Collection Ref. Code : 1859-33-221-8

Customer Information----------

Name : DOMINGUEZ,MELQUIADES LUMEJE

Premise Address: 02624 F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: 02624 F. CALDERON ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012537	Pole No	:	1400461
Serial No	:	83347972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10083
Period From	:	05-27-2017	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,652.50	73.05
Sub-Total		106.23
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		474.33
CURRENT BILL - JUNE 2017		3,832.66
TOTAL AMOUNT DUE		7,485.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,650.00

Your monthly electricity consumption chart

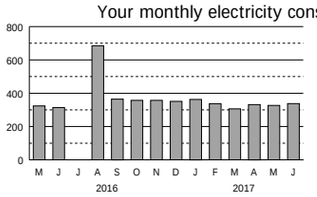

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.66		
Less : VAT	288.12		
Amount Net of VAT	3,544.54		
Less: BIR 2306	120.06		
BIR 2307	67.67	VATable Sales	3,358.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.21
Amount Due	3,356.81	VAT Zero Rated Sales	0.00
Add : VAT	288.12	VAT Amount	288.12
TOTAL AMOUNT DUE	3,644.93	TOTAL SALES	3,832.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178790256461

Collection Ref. Code : 1859-33-221-8

Account ID : 1780313317-6

Customer Name : DOMINGUEZ,MELQUIADES LUMEJE

Meter Number : MTR1012537

Period : May 2017

Premise Address: 02624 F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: 02624 F. CALDERON ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,485.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17803133176

BC21/99.0/6100/0/10/06-28-2017/74

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893400113807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391985

89366720079

Date : 06-28-2017

BC21/99.0/6100/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936672007-9

Collection Ref. Code : 1861-84-383-6

Customer Information----------

Name : FAJARDO,MILAGROS DOMINGUEZ

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097668	Pole No	:	1400461
Serial No	:	40072710	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7618
Period From	:	05-27-2017	Prev Rdg	:	7190
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	461	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		591.37
CURRENT BILL - JUNE 2017		4,771.73
TOTAL AMOUNT DUE		5,853.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,493.00

Your monthly electricity consumption chart

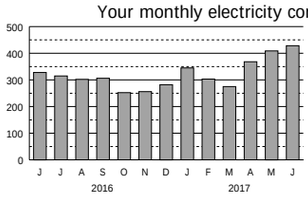

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,771.73		
Less : VAT	356.11		
Amount Net of VAT	4,415.62		
Less: BIR 2306	148.38		
BIR 2307	84.23	VATable Sales	4,180.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.26
Amount Due	4,183.01	VAT Zero Rated Sales	0.00
Add : VAT	356.11	VAT Amount	356.11
TOTAL AMOUNT DUE	4,539.12	TOTAL SALES	4,771.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893400113807

Collection Ref. Code : 1861-84-383-6

Account ID : 8936672007-9

Customer Name : FAJARDO,MILAGROS DOMINGUEZ

Meter Number : MTR1097668

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 5,853.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89366720079

BC21/99.0/6100/0/10/06-28-2017/74

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152105472702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386325

15211436868

Date : 06-28-2017

BC21/99.0/6100/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521143686-8

Collection Ref. Code : 1859-16-818-3

Customer Information----------

Name : DOMINGUEZ,LIGAYA CABALLO

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	457475 GS6	Pole No	:	1410916
Serial No	:	53693933	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3619
Period From	:	05-27-2017	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	233	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.95
CURRENT BILL - JUNE 2017		1,228.17
TOTAL AMOUNT DUE		2,382.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,140.00

Your monthly electricity consumption chart

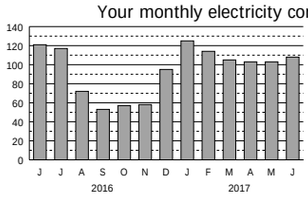

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.17		
Less : VAT	92.44		
Amount Net of VAT	1,135.73		
Less: BIR 2306	38.52		
BIR 2307	21.69	VATable Sales	1,076.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	1,075.52	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,167.96	TOTAL SALES	1,228.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152105472702

Collection Ref. Code : 1859-16-818-3

Account ID : 1521143686-8

Customer Name : DOMINGUEZ,LIGAYA CABALLO

Meter Number : 457475 GS6

Period : May 2017

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,382.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15211436868

BC21/99.0/6100/0/10/06-28-2017/74

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459684207815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391737

45914100008

Date : 06-28-2017

BC21/99.0/6100/0387465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591410000-8

Collection Ref. Code : 1843-90-398-9

Customer Information----------

Name : MANSUETO,VICTORIA T

Premise Address: F. CALDERON EXT. SITIO BATO ERMITA CEBU CITY

Billing Address: F. CALDERON EXT. SITIO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029797	Pole No	:	0387465
Serial No	:	44437251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8564
Period From	:	05-27-2017	Prev Rdg	:	8486
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	678	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 96.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.49
CURRENT BILL - JUNE 2017		756.29
TOTAL AMOUNT DUE		1,587.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 900.00

Your monthly electricity consumption chart

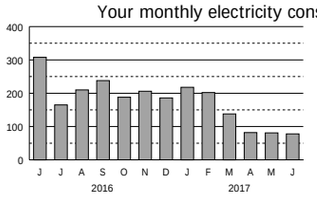

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.29		
Less : VAT	56.40		
Amount Net of VAT	699.89		
Less: BIR 2306	23.50		
BIR 2307	13.25	VATable Sales	657.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.09
Amount Due	663.14	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	719.54	TOTAL SALES	756.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459684207815

Collection Ref. Code : 1843-90-398-9

Account ID : 4591410000-8

Customer Name : MANSUETO,VICTORIA T

Meter Number : MTR1029797

Period : May 2017

Premise Address: F. CALDERON EXT. SITIO BATO ERMITA CEBU CITY

Billing Address: F. CALDERON EXT. SITIO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 1,587.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45914100008

BC21/99.0/6100/0/10/06-28-2017/74

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112312405657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383098

11232905734

Date : 06-28-2017

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123290573-4

Collection Ref. Code : 1851-52-683-8

Customer Information----------

Name : SAN VICENTE FERRER CHAPEL

Premise Address: BATO CHAPEL ERMITA

Billing Address: BATO CHAPEL ERMITA

TIN :

Metering Information----------

Meter No	:	548468 GS6	Pole No	:	1040443
Serial No	:	22938810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5909
Period From	:	05-27-2017	Prev Rdg	:	5724
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	860	Billed kWh	:	185

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,819.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.7002/kWh	129.54
System Loss Charge	0.812/kWh	150.22
Sub-Total		1,305.55
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		73.29
Transmission		2.95
System Loss		9.75
Distribution		64.12
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		263.27
CURRENT BILL - JUNE 2017		2,177.71
TOTAL AMOUNT DUE		4,997.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,805.00

Your monthly electricity consumption chart

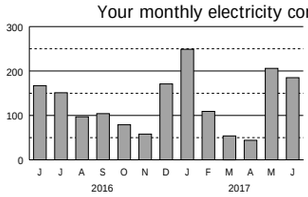

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.71		
Less : VAT	160.78		
Amount Net of VAT	2,016.93		
Less: BIR 2306	66.99		
BIR 2307	38.58	VATable Sales	1,914.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.49
Amount Due	1,911.36	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,072.14	TOTAL SALES	2,177.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112312405657

Collection Ref. Code : 1851-52-683-8

Account ID : 1123290573-4

Customer Name : SAN VICENTE FERRER CHAPEL

Meter Number : 548468 GS6

Period : Apr 2017 to May 2017

Premise Address: BATO CHAPEL ERMITA

Billing Address: BATO CHAPEL ERMITA

TOTAL AMOUNT DUE : 4,997.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11232905734

BC21/99.0/6100/0/10/06-28-2017/74

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249338782513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385329

24993453489

Date : 06-28-2017

BC21/99.0/6100/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499345348-9

Collection Ref. Code : 1855-95-266-1

Customer Information----------

Name : BATOTO,MERACEL SANCHEZ

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029200	Pole No	:	1040443
Serial No	:	51859905	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12027
Period From	:	05-27-2017	Prev Rdg	:	11497
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	236	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,938.74
Transmission Charge	0.3752/kWh	198.86
System Loss Charge	0.8255/kWh	437.52
Sub-Total		3,575.12
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,218.50	124.37
Sub-Total		176.40
Government Charges		
Franchise Tax - Local		39.55
Value Added Tax		
Generation		209.99
Transmission		4.67
System Loss		29.47
Distribution		182.58
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		744.66
CURRENT BILL - JUNE 2017		6,017.67
TOTAL AMOUNT DUE		12,236.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,000.00

Your monthly electricity consumption chart

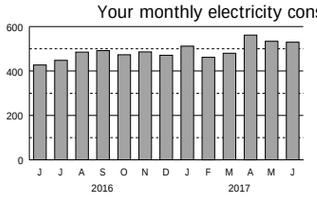

Avg Monthly Usage : 489.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,017.67		
Less : VAT	452.62		
Amount Net of VAT	5,565.05		
Less: BIR 2306	188.59		
BIR 2307	106.25	VATable Sales	5,273.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.04
Amount Due	5,270.21	VAT Zero Rated Sales	0.00
Add : VAT	452.62	VAT Amount	452.62
TOTAL AMOUNT DUE	5,722.83	TOTAL SALES	6,017.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6100/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249338782513

Collection Ref. Code : 1855-95-266-1

Account ID : 2499345348-9

Customer Name : BATOTO,MERACEL SANCHEZ

Meter Number : MTR1029200

Period : May 2017

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 12,236.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24993453489

BC21/99.0/6100/0/10/06-28-2017/74

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679380444953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383679

67954995725

Date : 06-28-2017

BC21/99.0/6105/1410881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795499572-5

Collection Ref. Code : 1859-92-227-9

Customer Information----------

Name : BAGULOR,MARIA ELENA DICO

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031903	Pole No	:	1410881
Serial No	:	126816283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7989
Period From	:	05-27-2017	Prev Rdg	:	7600
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	170	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,176.00	123.52
Sub-Total		161.71
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		550.88
CURRENT BILL - JUNE 2017		4,454.63
TOTAL AMOUNT DUE		7,330.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,300.00

Your monthly electricity consumption chart

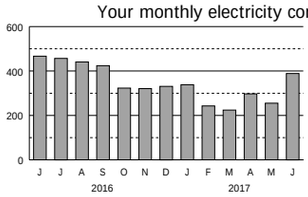

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.63		
Less : VAT	336.28		
Amount Net of VAT	4,118.35		
Less: BIR 2306	140.12		
BIR 2307	78.66	VATable Sales	3,903.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.60
Amount Due	3,899.57	VAT Zero Rated Sales	0.00
Add : VAT	336.28	VAT Amount	336.28
TOTAL AMOUNT DUE	4,235.85	TOTAL SALES	4,454.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6105/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679380444953

Collection Ref. Code : 1859-92-227-9

Account ID : 6795499572-5

Customer Name : BAGULOR,MARIA ELENA DICO

Meter Number : MTR1031903

Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,330.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67954995725

BC21/99.0/6105/0/10/06-28-2017/74

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843122092083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383756

84334100009

Date : 06-28-2017

BC21/99.0/6110/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433410000-9

Collection Ref. Code : 1845-30-326-1

Customer Information----------

Name : POGOY,GEORGE B

Premise Address: 0824 SITIO BATO ERMITA CEBU CITY

Billing Address: 0824 SITIO BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151056	Pole No	:	1040443
Serial No	:	40103328	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9288
Period From	:	05-27-2017	Prev Rdg	:	8787
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	544	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,956.00	119.12
Sub-Total		168.30
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		704.14
CURRENT BILL - JUNE 2017		5,690.45
Debit Adjustments		5,501.00
TOTAL AMOUNT DUE		11,646.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,501.00

Your monthly electricity consumption chart

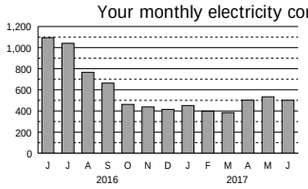

Avg Monthly Usage : 588.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,690.45		
Less : VAT	428.07		
Amount Net of VAT	5,262.38		
Less: BIR 2306	178.36		
BIR 2307	100.47	VATable Sales	4,986.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.07
Amount Due	4,983.55	VAT Zero Rated Sales	0.00
Add : VAT	428.07	VAT Amount	428.07
TOTAL AMOUNT DUE	5,411.62	TOTAL SALES	5,690.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6110/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843122092083

Collection Ref. Code : 1845-30-326-1

Account ID : 8433410000-9

Customer Name : POGOY,GEORGE B

Meter Number : MTR1151056

Period : May 2017

Premise Address: 0824 SITIO BATO ERMITA CEBU CITY

Billing Address: 0824 SITIO BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,646.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84334100009

BC21/99.0/6110/0/10/06-28-2017/74

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268527724093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378275

26843100004

Date : 06-28-2017

BC21/99.0/6120/0394076/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684310000-4

Collection Ref. Code : 1841-58-488-6

Customer Information----------

Name : FLORES,RUFELLA E

Premise Address: F. CALDERN EXT. ERMITA CEBU CITY

Billing Address: F. CALDERN EXT. ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145962	Pole No	:	0394076
Serial No	:	40090850	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6640
Period From	:	05-27-2017	Prev Rdg	:	6029
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	482	Billed kWh	:	611

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,435.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.7002/kWh	427.82
System Loss Charge	0.812/kWh	496.13
Sub-Total		4,311.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,435.50	108.71
Sub-Total		168.69
Government Charges		
Franchise Tax - Local		46.75
Value Added Tax		
Generation		242.08
Transmission		9.74
System Loss		32.20
Distribution		210.39
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		858.09
CURRENT BILL - JUNE 2017		7,091.86
TOTAL AMOUNT DUE		12,527.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,056.00

Your monthly electricity consumption chart

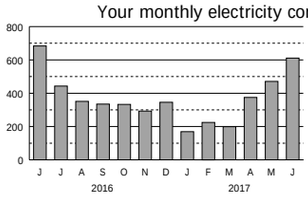

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,091.86		
Less : VAT	520.26		
Amount Net of VAT	6,571.60		
Less: BIR 2306	216.79		
BIR 2307	125.61	VATable Sales	6,233.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.83
Amount Due	6,229.20	VAT Zero Rated Sales	0.00
Add : VAT	520.26	VAT Amount	520.26
TOTAL AMOUNT DUE	6,749.46	TOTAL SALES	7,091.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6120/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268527724093

Collection Ref. Code : 1841-58-488-6

Account ID : 2684310000-4

Customer Name : FLORES,RUFELLA E

Meter Number : MTR1145962

Period : May 2017

Premise Address: F. CALDERN EXT. ERMITA CEBU CITY

Billing Address: F. CALDERN EXT. ERMITA CEBU CITY

TOTAL AMOUNT DUE : 12,527.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26843100004

BC21/99.0/6120/0/10/06-28-2017/74

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893476663128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391660

89393100006

Date : 06-28-2017

BC21/99.0/6120/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939310000-6

Collection Ref. Code : 1821-49-947-6

Customer Information----------

Name : ESTRERA,AMPELA L

Premise Address: CALDERON EXT.
Billing Address: CALDERON EXT.

TIN :

Metering Information----------

Meter No	:	MTR1022259	Pole No	:	1040443
Serial No	:	121744725	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17544
Period From	:	05-27-2017	Prev Rdg	:	16977
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	50	Billed kWh	:	567

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,904.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,143.90
Transmission Charge	0.3752/kWh	212.74
System Loss Charge	0.8255/kWh	468.06
Sub-Total		3,824.70
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,559.00	231.18
Sub-Total		286.85
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		224.64
Transmission		5.00
System Loss		31.53
Distribution		195.28
Others		39.59
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		809.19
CURRENT BILL - JUNE 2017		6,548.10
TOTAL AMOUNT DUE		12,452.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,655.00

Your monthly electricity consumption chart

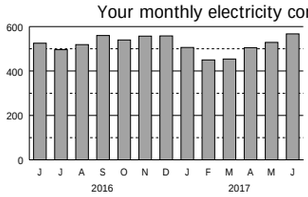

Avg Monthly Usage : 520.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,548.10		
Less : VAT	496.04		
Amount Net of VAT	6,052.06		
Less: BIR 2306	206.68		
BIR 2307	115.64	VATable Sales	5,738.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.15
Amount Due	5,729.74	VAT Zero Rated Sales	0.00
Add : VAT	496.04	VAT Amount	496.04
TOTAL AMOUNT DUE	6,225.78	TOTAL SALES	6,548.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6120/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893476663128

Collection Ref. Code : 1821-49-947-6
Account ID : 8939310000-6
Customer Name : ESTRERA,AMPELA L
Meter Number : MTR1022259
Period : May 2017

Premise Address: CALDERON EXT.
Billing Address: CALDERON EXT.

TOTAL AMOUNT DUE : 12,452.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89393100006

BC21/99.0/6120/0/10/06-28-2017/74

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868329541134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378768

86837271377

Date : 06-28-2017

BC21/99.0/6130/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683727137-7

Collection Ref. Code : 1851-28-623-3

Customer Information----------

Name : LEUNG,EDWIN JABINES

Premise Address: 0681-F CALDERON STREET

Billing Address: 0681-F CALDERON STREET

TIN :

Metering Information----------

Meter No	:	551246 GS6	Pole No	:	1040443
Serial No	:	26065388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16629
Period From	:	05-27-2017	Prev Rdg	:	16237
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	354	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,087.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		120.23
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		549.64
CURRENT BILL - JUNE 2017		4,440.75
TOTAL AMOUNT DUE		8,527.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,281.00

Your monthly electricity consumption chart

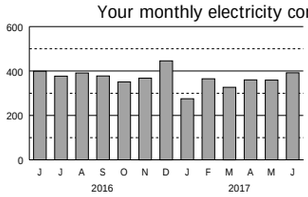

Avg Monthly Usage : 368.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.75		
Less : VAT	333.70		
Amount Net of VAT	4,107.05		
Less: BIR 2306	139.05		
BIR 2307	78.41	VATable Sales	3,891.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.94
Amount Due	3,889.59	VAT Zero Rated Sales	0.00
Add : VAT	333.70	VAT Amount	333.70
TOTAL AMOUNT DUE	4,223.29	TOTAL SALES	4,440.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6130/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868329541134

Collection Ref. Code : 1851-28-623-3

Account ID : 8683727137-7

Customer Name : LEUNG,EDWIN JABINES

Meter Number : 551246 GS6

Period : May 2017

Premise Address: 0681-F CALDERON STREET

Billing Address: 0681-F CALDERON STREET

TOTAL AMOUNT DUE : 8,527.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86837271377

BC21/99.0/6130/0/10/06-28-2017/74

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559750886580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390317

55914100007

Date : 06-28-2017

BC21/99.0/6170/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591410000-7

Collection Ref. Code : 1845-30-611-2

Customer Information----------

Name : LUMBA,JERRITO E

Premise Address: BATO ERMITA CEBU CITY

Billing Address: BATO ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033514	Pole No	:	1040443
Serial No	:	34495205	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16965
Period From	:	05-27-2017	Prev Rdg	:	16525
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	446	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,043.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,043.00	120.86
Sub-Total		164.05
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		620.60
CURRENT BILL - JUNE 2017		5,016.64
TOTAL AMOUNT DUE		11,059.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,000.00

Your monthly electricity consumption chart

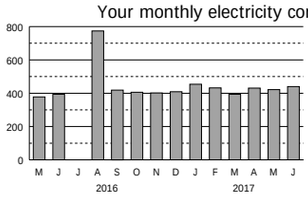

Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.64		
Less : VAT	378.02		
Amount Net of VAT	4,638.62		
Less: BIR 2306	157.51		
BIR 2307	88.58	VATable Sales	4,396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.58
Amount Due	4,392.53	VAT Zero Rated Sales	0.00
Add : VAT	378.02	VAT Amount	378.02
TOTAL AMOUNT DUE	4,770.55	TOTAL SALES	5,016.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6170/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559750886580

Collection Ref. Code : 1845-30-611-2

Account ID : 5591410000-7

Customer Name : LUMBA,JERRITO E

Meter Number : MTR1033514

Period : May 2017

Premise Address: BATO ERMITA CEBU CITY

Billing Address: BATO ERMITA CEBU CITY

TOTAL AMOUNT DUE : 11,059.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55914100007

BC21/99.0/6170/0/10/06-28-2017/74

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418749801467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385938

41899729564

Date : 06-28-2017

BC21/99.0/6170/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189972956-4

Collection Ref. Code : 1851-49-473-1

Customer Information----------

Name : SEMILLA,LEO MANDAP

Premise Address: SITIO BATO ERMITA

Billing Address: SITIO BATO ERMITA

TIN :

Metering Information----------

Meter No	:	395019 GS6	Pole No	:	1040443
Serial No	:	2003158222	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8161
Period From	:	05-27-2017	Prev Rdg	:	7997
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.38
CURRENT BILL - JUNE 2017		1,861.54
TOTAL AMOUNT DUE		3,588.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,824.00

Your monthly electricity consumption chart

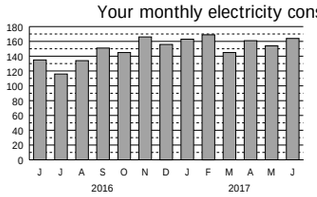

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.54		
Less : VAT	140.02		
Amount Net of VAT	1,721.52		
Less: BIR 2306	58.34		
BIR 2307	32.87	VATable Sales	1,631.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,630.31	VAT Zero Rated Sales	0.00
Add : VAT	140.02	VAT Amount	140.02
TOTAL AMOUNT DUE	1,770.33	TOTAL SALES	1,861.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6170/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418749801467

Collection Ref. Code : 1851-49-473-1

Account ID : 4189972956-4

Customer Name : SEMILLA,LEO MANDAP

Meter Number : 395019 GS6

Period : May 2017

Premise Address: SITIO BATO ERMITA

Billing Address: SITIO BATO ERMITA

TOTAL AMOUNT DUE : 3,588.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41899729564

BC21/99.0/6170/0/10/06-28-2017/74

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283642863481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384847

28380802729

Date : 06-28-2017

BC21/99.0/6190/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838080272-9

Collection Ref. Code : 1859-89-644-8

Customer Information----------

Name : ABAPO,HADJI PACA

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032619	Pole No	:	1400090
Serial No	:	125292813	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9092
Period From	:	05-27-2017	Prev Rdg	:	8899
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.67
CURRENT BILL - JUNE 2017		2,195.82
TOTAL AMOUNT DUE		4,500.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,302.00

Your monthly electricity consumption chart

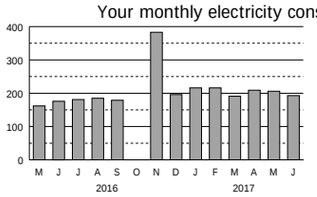

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.82		
Less : VAT	165.30		
Amount Net of VAT	2,030.52		
Less: BIR 2306	68.89		
BIR 2307	38.77	VATable Sales	1,924.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.37
Amount Due	1,922.86	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,088.16	TOTAL SALES	2,195.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6190/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283642863481

Collection Ref. Code : 1859-89-644-8

Account ID : 2838080272-9

Customer Name : ABAPO,HADJI PACA

Meter Number : MTR1032619

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,500.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28380802729

BC21/99.0/6190/0/10/06-28-2017/74

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104738175750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379693

10414721455

Date : 06-28-2017

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041472145-5

Collection Ref. Code : 1859-18-407-3

Customer Information----------

Name : BEDOLIDO,TEODOSIO JR. RAMOS

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454246 GS6	Pole No	:	1410902
Serial No	:	52706925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1627
Period From	:	05-27-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 113.03
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.71
CURRENT BILL - JUNE 2017		584.52
TOTAL AMOUNT DUE		1,131.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 840.00

Your monthly electricity consumption chart

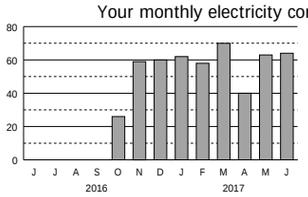

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.52		
Less : VAT	43.42		
Amount Net of VAT	541.10		
Less: BIR 2306	18.10		
BIR 2307	10.21	VATable Sales	506.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	512.79	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	556.21	TOTAL SALES	584.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104738175750

Collection Ref. Code : 1859-18-407-3

Account ID : 1041472145-5

Customer Name : BEDOLIDO,TEODOSIO JR. RAMOS

Meter Number : 454246 GS6

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,131.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10414721455

BC21/99.0/6200/0/10/06-28-2017/74

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902991009496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378522

90249404964

Date : 06-28-2017

BC21/99.0/6200/1399976/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024940496-4

Collection Ref. Code : 1859-82-293-2

Customer Information----------

Name : COSEP,JESSEL DUMADAPAT

Premise Address: F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069644	Pole No	:	1399976
Serial No	:	125286162	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1698
Period From	:	05-27-2017	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 38.23
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.68
CURRENT BILL - JUNE 2017		1,006.10
TOTAL AMOUNT DUE		1,388.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 500.00

Your monthly electricity consumption chart

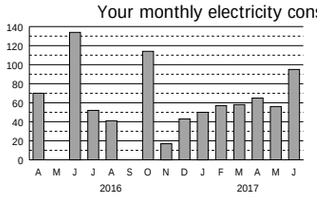

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.10		
Less : VAT	74.82		
Amount Net of VAT	931.28		
Less: BIR 2306	31.17		
BIR 2307	17.72	VATable Sales	879.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	882.39	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	957.21	TOTAL SALES	1,006.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902991009496

Collection Ref. Code : 1859-82-293-2

Account ID : 9024940496-4

Customer Name : COSEP,JESSEL DUMADAPAT

Meter Number : MTR1069644

Period : May 2017

Premise Address: F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,388.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90249404964

BC21/99.0/6200/0/10/06-28-2017/74

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734990075601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378592

73492266991

Date : 06-28-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349226699-1

Collection Ref. Code : 1859-40-065-5

Customer Information----------

Name : ABATAYO,MARC ANTHONY REQUINA

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012588	Pole No	:	1400090
Serial No	:	83350200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16734
Period From	:	05-27-2017	Prev Rdg	:	16192
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	354	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,384.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,005.28
Transmission Charge	0.3752/kWh	203.36
System Loss Charge	0.8255/kWh	447.42
Sub-Total		3,656.06
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,449.00	248.98
Sub-Total		302.19
Government Charges		
Franchise Tax - Local		41.35
Value Added Tax		
Generation		214.74
Transmission		4.78
System Loss		30.13
Distribution		186.70
Others		41.22
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		777.13
CURRENT BILL - JUNE 2017		6,291.21
TOTAL AMOUNT DUE		12,675.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 6,065.00

Your monthly electricity consumption chart

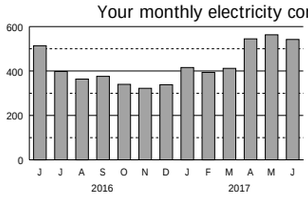

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,291.21		
Less : VAT	477.57		
Amount Net of VAT	5,813.64		
Less: BIR 2306	199.00		
BIR 2307	111.11	VATable Sales	5,514.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.56
Amount Due	5,503.53	VAT Zero Rated Sales	0.00
Add : VAT	477.57	VAT Amount	477.57
TOTAL AMOUNT DUE	5,981.10	TOTAL SALES	6,291.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734990075601

Collection Ref. Code : 1859-40-065-5

Account ID : 7349226699-1

Customer Name : ABATAYO,MARC ANTHONY REQUINA

Meter Number : MTR1012588

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 12,675.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73492266991 BC21/99.0/6200/0/10/06-28-2017/74 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670171353720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379554

67013333652

Date : 06-28-2017

BC21/99.0/6200/1410881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701333365-2

Collection Ref. Code : 1859-46-497-1

Customer Information----------

Name : TALLEDO,ALEJANDRO BABATUAN

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029689	Pole No	:	1410881
Serial No	:	33456909	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4239
Period From	:	05-27-2017	Prev Rdg	:	4012
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,007.00	100.14
Sub-Total		122.43
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		325.32
CURRENT BILL - JUNE 2017		2,633.50
TOTAL AMOUNT DUE		5,224.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,416.00

Your monthly electricity consumption chart

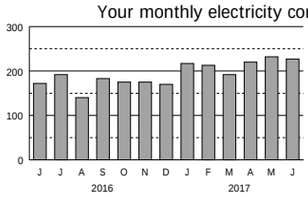

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.50		
Less : VAT	199.86		
Amount Net of VAT	2,433.64		
Less: BIR 2306	83.28		
BIR 2307	46.51	VATable Sales	2,308.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.46
Amount Due	2,303.85	VAT Zero Rated Sales	0.00
Add : VAT	199.86	VAT Amount	199.86
TOTAL AMOUNT DUE	2,503.71	TOTAL SALES	2,633.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670171353720

Collection Ref. Code : 1859-46-497-1

Account ID : 6701333365-2

Customer Name : TALLEDO,ALEJANDRO BABATUAN

Meter Number : MTR1029689

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 5,224.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67013333652

BC21/99.0/6200/0/10/06-28-2017/74

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611893477051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383889

61108351786

Date : 06-28-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110835178-6

Collection Ref. Code : 1859-32-314-6

Customer Information----------

Name : CASQUEJO,MARLON CAMPANA

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562695 GS6	Pole No	:	1400090
Serial No	:	84041563	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2948
Period From	:	05-27-2017	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 679.00	13.58
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		158.99
CURRENT BILL - JUNE 2017		1,283.94
TOTAL AMOUNT DUE		1,963.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 975.00

Your monthly electricity consumption chart

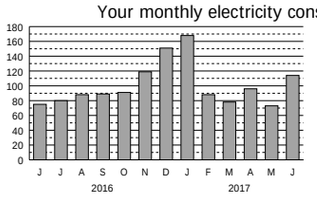

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.94		
Less : VAT	96.24		
Amount Net of VAT	1,187.70		
Less: BIR 2306	40.10		
BIR 2307	22.67	VATable Sales	1,124.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.75
Amount Due	1,124.93	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,221.17	TOTAL SALES	1,283.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611893477051

Collection Ref. Code : 1859-32-314-6

Account ID : 6110835178-6

Customer Name : CASQUEJO,MARLON CAMPANA

Meter Number : 562695 GS6

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,963.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61108351786

BC21/99.0/6200/0/10/06-28-2017/74

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681146244628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384722

68156957232

Date : 06-28-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815695723-2

Collection Ref. Code : 1859-43-551-3

Customer Information----------

Name : CATUBAY,JOY SANCHEZ

Premise Address: ERMITA ERMITA

Billing Address: ERMITA ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1069651	Pole No	:	1040443
Serial No	:	125285256	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1780
Period From	:	05-27-2017	Prev Rdg	:	1723
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.38
CURRENT BILL - JUNE 2017		462.68
TOTAL AMOUNT DUE		1,037.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 535.00

Your monthly electricity consumption chart

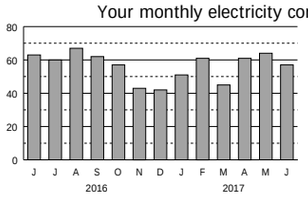

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.68		
Less : VAT	34.23		
Amount Net of VAT	428.45		
Less: BIR 2306	14.25		
BIR 2307	8.03	VATable Sales	398.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	406.17	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	440.40	TOTAL SALES	462.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681146244628

Collection Ref. Code : 1859-43-551-3

Account ID : 6815695723-2

Customer Name : CATUBAY,JOY SANCHEZ

Meter Number : MTR1069651

Period : May 2017

Premise Address: ERMITA ERMITA

Billing Address: ERMITA ERMITA

TOTAL AMOUNT DUE : 1,037.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68156957232

BC21/99.0/6200/0/10/06-28-2017/74

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173968894545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380771

17385141332

Date : 06-28-2017

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738514133-2

Collection Ref. Code : 1857-87-170-7

Customer Information----------

Name : NAVARRO,MARY JANE ARCAYA

Premise Address: F. CALDERON EXTENSION SITIO BATO ERMITA, CEBU CITY

Billing Address: F. CALDERON EXTENSION SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200514	Pole No	:	1410902
Serial No	:	40146491	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	241
Period From	:	05-27-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,885.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 8,475.50	169.51
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		100.42
CURRENT BILL - JUNE 2017		781.17
TOTAL AMOUNT DUE		8,666.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 590.00

Your monthly electricity consumption chart

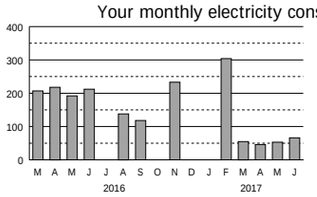

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.17		
Less : VAT	63.87		
Amount Net of VAT	717.30		
Less: BIR 2306	26.60		
BIR 2307	13.72	VATable Sales	680.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	676.98	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	740.85	TOTAL SALES	781.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173968894545

Collection Ref. Code : 1857-87-170-7

Account ID : 1738514133-2

Customer Name : NAVARRO,MARY JANE ARCAYA

Meter Number : MTR1200514

Period : Dec 2016 to May 2017

Premise Address: F. CALDERON EXTENSION SITIO BATO ERMITA, CEBU CITY

Billing Address: F. CALDERON EXTENSION SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 8,666.90 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17385141332

BC21/99.0/6200/0/10/06-28-2017/74

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079158645465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383642

07930024869

Date : 06-28-2017

BC21/99.0/6200/1410902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793002486-9

Collection Ref. Code : 1859-18-416-2

Customer Information----------

Name : BEDOLIDO,MIRASOL RAMOS

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506379 GS6	Pole No	:	1410902
Serial No	:	65403396	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4413
Period From	:	05-27-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.25
CURRENT BILL - JUNE 2017		1,990.01
TOTAL AMOUNT DUE		4,009.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,224.00

Your monthly electricity consumption chart

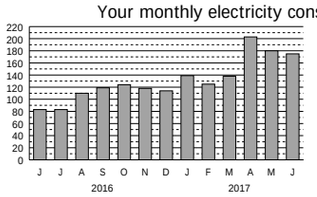

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.01		
Less : VAT	149.79		
Amount Net of VAT	1,840.22		
Less: BIR 2306	62.42		
BIR 2307	35.14	VATable Sales	1,743.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.46
Amount Due	1,742.66	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	1,892.45	TOTAL SALES	1,990.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079158645465

Collection Ref. Code : 1859-18-416-2

Account ID : 0793002486-9

Customer Name : BEDOLIDO,MIRASOL RAMOS

Meter Number : 506379 GS6

Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,009.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07930024869

BC21/99.0/6200/0/10/06-28-2017/74

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442976370824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44284713888

BILLING STATEMENT

1010382057

Date : 06-28-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428471388-8

Collection Ref. Code : 1859-48-104-3

Customer Information----------

Name : ABADIANO,ORLANDO PEREZ

Premise Address: SITIO BATO ERNITA,CEBU CITY
Billing Address: SITIO BATO ERNITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069645	Pole No	:	1040443
Serial No	:	125286204	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2572
Period From	:	05-27-2017	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		24.50
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.62
CURRENT BILL - JUNE 2017		1,152.01
TOTAL AMOUNT DUE		1,875.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 830.00

Your monthly electricity consumption chart

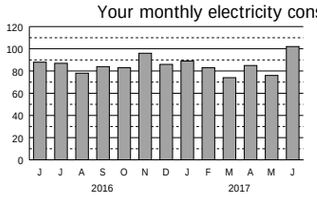

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.01		
Less : VAT	86.45		
Amount Net of VAT	1,065.56		
Less: BIR 2306	36.03		
BIR 2307	20.34	VATable Sales	1,009.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.17
Amount Due	1,009.19	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,095.64	TOTAL SALES	1,152.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442976370824

Collection Ref. Code : 1859-48-104-3
Account ID : 4428471388-8
Customer Name : ABADIANO,ORLANDO PEREZ
Meter Number : MTR1069645
Period : May 2017

Premise Address: SITIO BATO ERNITA,CEBU CITY
Billing Address: SITIO BATO ERNITA,CEBU CITY

TOTAL AMOUNT DUE : 1,875.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44284713888

BC21/99.0/6200/0/10/06-28-2017/74

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399781540605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392742

39905975387

Date : 06-28-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990597538-7

Collection Ref. Code : 1859-79-077-1

Customer Information----------

Name : JUMAO-AS,MERLYN JAYME

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032616	Pole No	:	1040443
Serial No	:	125287313	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4848
Period From	:	04-27-2017	Prev Rdg	:	4516
No of Days	:	61	Diff Rdg	:	332
Avg kWh/day	:	5.44	Registered	:	332
Conn Load	:	254	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,163.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 23,163.50	463.27
Sub-Total		495.87
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		62.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		516.20
CURRENT BILL - JUNE 2017		4,206.53
TOTAL AMOUNT DUE		27,369.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

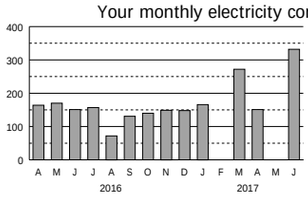

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.53		
Less : VAT	330.36		
Amount Net of VAT	3,876.17		
Less: BIR 2306	137.66		
BIR 2307	74.36	VATable Sales	3,690.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.84
Amount Due	3,664.15	VAT Zero Rated Sales	0.00
Add : VAT	330.36	VAT Amount	330.36
TOTAL AMOUNT DUE	3,994.51	TOTAL SALES	4,206.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399781540605

Collection Ref. Code : 1859-79-077-1

Account ID : 3990597538-7

Customer Name : JUMAO-AS,MERLYN JAYME

Meter Number : MTR1032616

Period : Aug 2016 to Apr 2017

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 27,369.85 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39905975387 BC21/99.0/6200/0/10/06-28-2017/74 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479586402440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384006

47974989601

Date : 06-28-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797498960-1

Collection Ref. Code : 1857-98-581-8

Customer Information----------

Name : SANCHEZ,MILAGROS MELENCION

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6906 EIS6	Pole No	:	1040443
Serial No	:	36709560	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5865
Period From	:	05-27-2017	Prev Rdg	:	5776
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 76.26
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.09
CURRENT BILL - JUNE 2017		898.83
TOTAL AMOUNT DUE		1,385.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,286.00

Your monthly electricity consumption chart

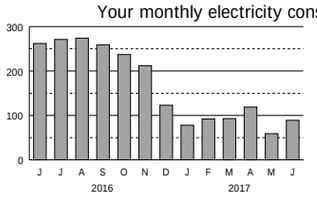

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.83		
Less : VAT	66.81		
Amount Net of VAT	832.02		
Less: BIR 2306	27.84		
BIR 2307	15.79	VATable Sales	783.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.28
Amount Due	788.39	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	855.20	TOTAL SALES	898.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479586402440

Collection Ref. Code : 1857-98-581-8

Account ID : 4797498960-1

Customer Name : SANCHEZ,MILAGROS MELENCION

Meter Number : 6906 EIS6

Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,385.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47974989601 BC21/99.0/6200/0/10/06-28-2017/74 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087261144257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387337

08702993539

Date : 06-28-2017

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870299353-9

Collection Ref. Code : 1863-77-275-8

Customer Information----------

Name : BAGUIO,JESSA SANTILLAN

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152173	Pole No	:	1410916
Serial No	:	40103392	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	633
Period From	:	05-27-2017	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.58
CURRENT BILL - JUNE 2017		317.74
TOTAL AMOUNT DUE		1,044.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 550.00

Your monthly electricity consumption chart

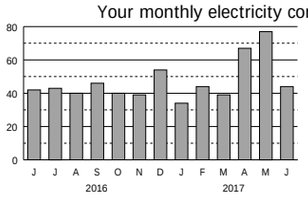

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.74		
Less : VAT	23.58		
Amount Net of VAT	294.16		
Less: BIR 2306	9.83		
BIR 2307	5.46	VATable Sales	271.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.00
Amount Due	278.87	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	302.45	TOTAL SALES	317.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087261144257

Collection Ref. Code : 1863-77-275-8
Account ID : 0870299353-9
Customer Name : BAGUIO,JESSA SANTILLAN
Meter Number : MTR1152173
Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,044.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08702993539

BC21/99.0/6200/0/10/06-28-2017/74

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011806854009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383294

01174176238

Date : 06-28-2017

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117417623-8

Collection Ref. Code : 1861-16-776-8

Customer Information----------

Name : BADAJOS,DEMETRIO BAGUIO

Premise Address: BATO ERMITA, CEBU CITY
Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046754	Pole No	:	1410916
Serial No	:	121571119	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1938
Period From	:	04-27-2017	Prev Rdg	:	1580
No of Days	:	61	Diff Rdg	:	358
Avg kWh/day	:	5.87	Registered	:	358
Conn Load	:	254	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		495.94
CURRENT BILL - JUNE 2017		4,002.73
TOTAL AMOUNT DUE		5,373.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,700.00

Your monthly electricity consumption chart

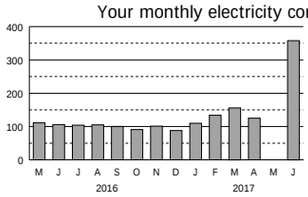

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.73		
Less : VAT	299.08		
Amount Net of VAT	3,703.65		
Less: BIR 2306	124.61		
BIR 2307	70.66	VATable Sales	3,506.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.86
Amount Due	3,508.38	VAT Zero Rated Sales	0.00
Add : VAT	299.08	VAT Amount	299.08
TOTAL AMOUNT DUE	3,807.46	TOTAL SALES	4,002.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011806854009

Collection Ref. Code : 1861-16-776-8
Account ID : 0117417623-8
Customer Name : BADAJOS,DEMETRIO BAGUIO
Meter Number : MTR1046754
Period : Apr 2017

Premise Address: BATO ERMITA, CEBU CITY
Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 5,373.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01174176238

BC21/99.0/6200/0/10/06-28-2017/74

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809312409242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383151

80915680278

Date : 06-28-2017

BC21/99.0/6200/1400104/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091568027-8

Collection Ref. Code : 1859-42-191-1

Customer Information----------

Name : CODINO,ESTERLITA SABLADA

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012917	Pole No	:	1400104
Serial No	:	34494770	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4443
Period From	:	05-27-2017	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		298.38
CURRENT BILL - JUNE 2017		2,410.40
TOTAL AMOUNT DUE		4,403.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,027.00

Your monthly electricity consumption chart

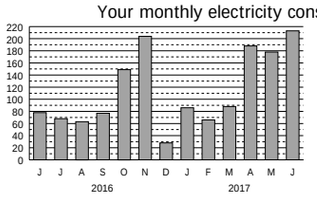

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.40		
Less : VAT	181.07		
Amount Net of VAT	2,229.33		
Less: BIR 2306	75.44		
BIR 2307	42.56	VATable Sales	2,112.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.31
Amount Due	2,111.33	VAT Zero Rated Sales	0.00
Add : VAT	181.07	VAT Amount	181.07
TOTAL AMOUNT DUE	2,292.40	TOTAL SALES	2,410.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809312409242

Collection Ref. Code : 1859-42-191-1

Account ID : 8091568027-8

Customer Name : CODINO,ESTERLITA SABLADA

Meter Number : MTR1012917

Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,403.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80915680278

BC21/99.0/6200/0/10/06-28-2017/74

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158598131802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389462

15854308978

Date : 06-28-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585430897-8

Collection Ref. Code : 1859-32-212-3

Customer Information----------

Name : CABIGON,LEONIZA BUTALID

Premise Address: BATO ERMITA,CEBU CITY

Billing Address: BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012589	Pole No	:	1400461
Serial No	:	83348833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22914
Period From	:	05-27-2017	Prev Rdg	:	22215
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	236	Billed kWh	:	699

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,012.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,875.82
Transmission Charge	0.3752/kWh	262.26
System Loss Charge	0.8255/kWh	577.02
Sub-Total		4,715.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,012.00	180.24
Sub-Total		248.86
Government Charges		
Franchise Tax - Local		52.27
Value Added Tax		
Generation		276.95
Transmission		6.16
System Loss		38.88
Distribution		240.61
Others		36.14
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		984.02
CURRENT BILL - JUNE 2017		7,953.03
TOTAL AMOUNT DUE		16,965.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 7,130.00

Your monthly electricity consumption chart

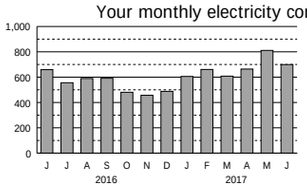

Avg Monthly Usage : 605.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,953.03		
Less : VAT	598.74		
Amount Net of VAT	7,354.29		
Less: BIR 2306	249.48		
BIR 2307	140.43	VATable Sales	6,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.28
Amount Due	6,964.38	VAT Zero Rated Sales	0.00
Add : VAT	598.74	VAT Amount	598.74
TOTAL AMOUNT DUE	7,563.12	TOTAL SALES	7,953.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158598131802

Collection Ref. Code : 1859-32-212-3

Account ID : 1585430897-8

Customer Name : CABIGON,LEONIZA BUTALID

Meter Number : MTR1012589

Period : May 2017

Premise Address: BATO ERMITA,CEBU CITY

Billing Address: BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 16,965.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15854308978 BC21/99.0/6200/0/10/06-28-2017/74 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883307657219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386105

88366562424

Date : 06-28-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836656242-4

Collection Ref. Code : 1859-31-908-4

Customer Information----------

Name : ABADIANO,RIZALDE PEDRO

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014153	Pole No	:	1400090
Serial No	:	34635346	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4826
Period From	:	05-27-2017	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.77
CURRENT BILL - JUNE 2017		324.20
TOTAL AMOUNT DUE		738.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 445.00

Your monthly electricity consumption chart

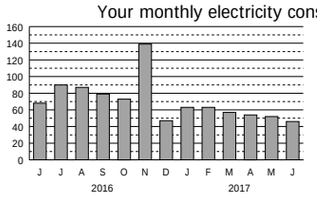

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.20		
Less : VAT	23.79		
Amount Net of VAT	300.41		
Less: BIR 2306	9.92		
BIR 2307	5.57	VATable Sales	276.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	284.92	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	308.71	TOTAL SALES	324.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883307657219

Collection Ref. Code : 1859-31-908-4
Account ID : 8836656242-4
Customer Name : ABADIANO,RIZALDE PEDRO
Meter Number : MTR1014153
Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 738.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88366562424

BC21/99.0/6200/0/10/06-28-2017/74

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311449290433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382708

31188015163

Date : 06-28-2017

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118801516-3

Collection Ref. Code : 1859-83-824-3

Customer Information----------

Name : ANDO,VIVIAN TURA

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069671	Pole No	:	1410860
Serial No	:	125283575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12457
Period From	:	05-27-2017	Prev Rdg	:	11852
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	444	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,945.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,354.60
Transmission Charge	0.3752/kWh	227.00
System Loss Charge	0.8255/kWh	499.43
Sub-Total		4,081.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,946.00	158.92
Sub-Total		218.31
Government Charges		
Franchise Tax - Local		45.26
Value Added Tax		
Generation		239.69
Transmission		5.34
System Loss		33.64
Distribution		208.33
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		852.11
CURRENT BILL - JUNE 2017		6,887.53
TOTAL AMOUNT DUE		14,833.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,664.63

Your monthly electricity consumption chart

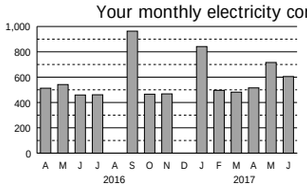

Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,887.53		
Less : VAT	518.63		
Amount Net of VAT	6,368.90		
Less: BIR 2306	216.10		
BIR 2307	121.61	VATable Sales	6,035.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.48
Amount Due	6,031.19	VAT Zero Rated Sales	0.00
Add : VAT	518.63	VAT Amount	518.63
TOTAL AMOUNT DUE	6,549.82	TOTAL SALES	6,887.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311449290433

Collection Ref. Code : 1859-83-824-3

Account ID : 3118801516-3

Customer Name : ANDO,VIVIAN TURA

Meter Number : MTR1069671

Period : May 2017

Premise Address: BATO ERMITA, CEBU CITY

Billing Address: BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 14,833.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31188015163

BC21/99.0/6200/0/10/06-28-2017/74

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449639788733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386425

44998507485

Date : 06-28-2017

BC21/99.0/6200/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499850748-5

Collection Ref. Code : 1861-16-992-2

Customer Information----------

Name : DAZA,SERGIA BAGOLOR

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130441	Pole No	:	1040240
Serial No	:	85025013	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1915
Period From	:	05-27-2017	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.47
CURRENT BILL - JUNE 2017		470.39
TOTAL AMOUNT DUE		1,039.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 430.00

Your monthly electricity consumption chart

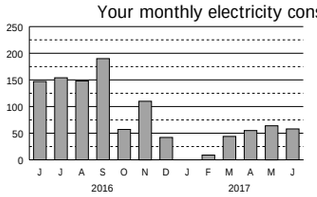

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.39		
Less : VAT	34.79		
Amount Net of VAT	435.60		
Less: BIR 2306	14.49		
BIR 2307	8.16	VATable Sales	404.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	412.95	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	447.74	TOTAL SALES	470.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449639788733

Collection Ref. Code : 1861-16-992-2

Account ID : 4499850748-5

Customer Name : DAZA,SERGIA BAGOLOR

Meter Number : MTR1130441

Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,039.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44998507485 BC21/99.0/6200/0/10/06-28-2017/74 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855821085200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390137

85574966330

Date : 06-28-2017

BC21/99.0/6200/1410860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557496633-0

Collection Ref. Code : 1859-18-410-3

Customer Information----------

Name : BONTILAO,MARILYN VILLACRUSIS

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077689	Pole No	:	1410860
Serial No	:	40010140	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1292
Period From	:	05-27-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 114.79
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.93
CURRENT BILL - JUNE 2017		593.59
TOTAL AMOUNT DUE		1,148.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 418.00

Your monthly electricity consumption chart

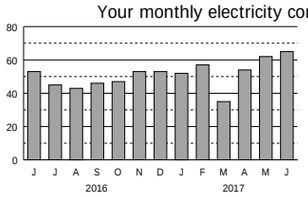

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.59		
Less : VAT	44.10		
Amount Net of VAT	549.49		
Less: BIR 2306	18.38		
BIR 2307	10.37	VATable Sales	514.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.74	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	564.84	TOTAL SALES	593.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855821085200

Collection Ref. Code : 1859-18-410-3

Account ID : 8557496633-0

Customer Name : BONTILAO,MARILYN VILLACRUSIS

Meter Number : MTR1077689

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 1,148.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85574966330

BC21/99.0/6200/0/10/06-28-2017/74

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321338165843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387353

32135911801

Date : 06-28-2017

BC21/99.0/6200/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213591180-1

Collection Ref. Code : 1857-64-701-7

Customer Information----------

Name : LOPEZ,GINA FERNANDEZ

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536292 GS6	Pole No	:	1400090
Serial No	:	224848788	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6281
Period From	:	05-27-2017	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.65
CURRENT BILL - JUNE 2017		1,209.86
TOTAL AMOUNT DUE		2,534.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,405.00

Your monthly electricity consumption chart

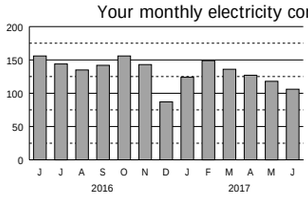

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.86		
Less : VAT	91.20		
Amount Net of VAT	1,118.66		
Less: BIR 2306	38.00		
BIR 2307	21.36	VATable Sales	1,060.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	1,059.30	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,150.50	TOTAL SALES	1,209.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321338165843

Collection Ref. Code : 1857-64-701-7
Account ID : 3213591180-1
Customer Name : LOPEZ,GINA FERNANDEZ
Meter Number : 536292 GS6
Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,534.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32135911801

BC21/99.0/6200/0/10/06-28-2017/74

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923057027317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389062

92384018112

Date : 06-28-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238401811-2

Collection Ref. Code : 1859-62-968-7

Customer Information----------

Name : BATO,JAIRO MACABALANG

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069648	Pole No	:	1400461
Serial No	:	125286201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7876
Period From	:	05-27-2017	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	233	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		127.20
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		534.20
CURRENT BILL - JUNE 2017		4,316.98
TOTAL AMOUNT DUE		8,811.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,056.00

Your monthly electricity consumption chart

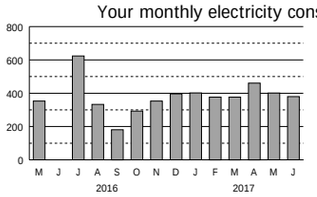

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.98		
Less : VAT	324.80		
Amount Net of VAT	3,992.18		
Less: BIR 2306	135.34		
BIR 2307	76.22	VATable Sales	3,782.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.40
Amount Due	3,780.62	VAT Zero Rated Sales	0.00
Add : VAT	324.80	VAT Amount	324.80
TOTAL AMOUNT DUE	4,105.42	TOTAL SALES	4,316.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923057027317

Collection Ref. Code : 1859-62-968-7

Account ID : 9238401811-2

Customer Name : BATO,JAIRO MACABALANG

Meter Number : MTR1069648

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 8,811.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92384018112

BC21/99.0/6200/0/10/06-28-2017/74

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664782180100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392727

66494902969

Date : 06-28-2017

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649490296-9

Collection Ref. Code : 1859-74-989-5

Customer Information----------

Name : ANDO,RICMAR MONDIN

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069670	Pole No	:	1410916
Serial No	:	125285252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6480
Period From	:	05-27-2017	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	254	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,125.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,126.00	82.52
Sub-Total		121.59
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		557.98
CURRENT BILL - JUNE 2017		4,508.08
TOTAL AMOUNT DUE		8,634.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,226.00

Your monthly electricity consumption chart

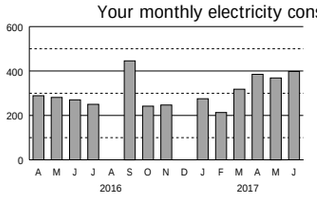

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.08		
Less : VAT	338.74		
Amount Net of VAT	4,169.34		
Less: BIR 2306	141.14		
BIR 2307	79.59	VATable Sales	3,950.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.24
Amount Due	3,948.61	VAT Zero Rated Sales	0.00
Add : VAT	338.74	VAT Amount	338.74
TOTAL AMOUNT DUE	4,287.35	TOTAL SALES	4,508.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664782180100

Collection Ref. Code : 1859-74-989-5

Account ID : 6649490296-9

Customer Name : ANDO,RICMAR MONDIN

Meter Number : MTR1069670

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 8,634.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66494902969

BC21/99.0/6200/0/10/06-28-2017/74

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628447792500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392209

62815549803

Date : 06-28-2017

BC21/99.0/6200/1410916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281554980-3

Collection Ref. Code : 1861-88-245-9

Customer Information----------

Name : CUEVA,EDGARDO MORRE

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098425	Pole No	:	1410916
Serial No	:	84434650	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1655
Period From	:	05-27-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.91
CURRENT BILL - JUNE 2017		712.75
TOTAL AMOUNT DUE		1,279.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 570.00

Your monthly electricity consumption chart

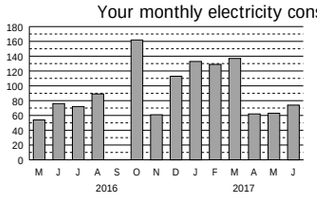

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.75		
Less : VAT	52.99		
Amount Net of VAT	659.76		
Less: BIR 2306	22.09		
BIR 2307	12.49	VATable Sales	619.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	625.18	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	678.17	TOTAL SALES	712.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628447792500

Collection Ref. Code : 1861-88-245-9
Account ID : 6281554980-3
Customer Name : CUEVA,EDGARDO MORRE
Meter Number : MTR1098425
Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,279.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62815549803

BC21/99.0/6200/0/10/06-28-2017/74

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575092535392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381532

57511683682

Date : 06-28-2017

BC21/99.0/6200/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751168368-2

Collection Ref. Code : 1859-87-839-3

Customer Information----------

Name : PADILLA,JENNIFER MELENCION

Premise Address: F. CALDERON ST. ERMITA,CEBU CITY

Billing Address: F. CALDERON ST. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031896	Pole No	:	1040240
Serial No	:	126814801	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6294
Period From	:	05-27-2017	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,130.00	122.60
Sub-Total		148.51
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		379.05
CURRENT BILL - JUNE 2017		3,068.76
TOTAL AMOUNT DUE		5,998.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,200.00

Your monthly electricity consumption chart

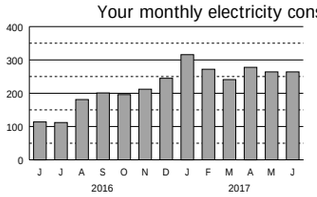

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.76		
Less : VAT	233.11		
Amount Net of VAT	2,835.65		
Less: BIR 2306	97.14		
BIR 2307	54.20	VATable Sales	2,689.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.94
Amount Due	2,684.31	VAT Zero Rated Sales	0.00
Add : VAT	233.11	VAT Amount	233.11
TOTAL AMOUNT DUE	2,917.42	TOTAL SALES	3,068.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575092535392

Collection Ref. Code : 1859-87-839-3

Account ID : 5751168368-2

Customer Name : PADILLA,JENNIFER MELENCION

Meter Number : MTR1031896

Period : May 2017

Premise Address: F. CALDERON ST. ERMITA,CEBU CITY

Billing Address: F. CALDERON ST. ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 5,998.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57511683682

BC21/99.0/6200/0/10/06-28-2017/74

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458287777442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391342

45808538602

Date : 06-28-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580853860-2

Collection Ref. Code : 1859-27-545-1

Customer Information----------

Name : MEJIAS,ROGELIO ESTORGIO

Premise Address: 136-B F. CALDERON STREET ERMITA,CEBU CITY

Billing Address: 136-B F. CALDERON STREET ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510702 GS6	Pole No	:	1400461
Serial No	:	25583308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7396
Period From	:	05-27-2017	Prev Rdg	:	7234
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,296.50	65.93
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		231.65
CURRENT BILL - JUNE 2017		1,874.79
Debit Adjustments		1,180.00
TOTAL AMOUNT DUE		5,171.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,180.00

Your monthly electricity consumption chart

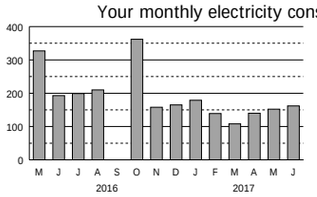

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.79		
Less : VAT	142.14		
Amount Net of VAT	1,732.65		
Less: BIR 2306	59.22		
BIR 2307	33.11	VATable Sales	1,643.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.51
Amount Due	1,640.32	VAT Zero Rated Sales	0.00
Add : VAT	142.14	VAT Amount	142.14
TOTAL AMOUNT DUE	1,782.46	TOTAL SALES	1,874.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458287777442

Collection Ref. Code : 1859-27-545-1

Account ID : 4580853860-2

Customer Name : MEJIAS,ROGELIO ESTORGIO

Meter Number : 510702 GS6

Period : May 2017

Premise Address: 136-B F. CALDERON STREET ERMITA,CEBU CITY

Billing Address: 136-B F. CALDERON STREET ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 5,171.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45808538602 BC21/99.0/6200/0/10/06-28-2017/74 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247191153288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384403

24718019953

Date : 06-28-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471801995-3

Collection Ref. Code : 1861-88-191-6

Customer Information----------

Name : DICO,RODERICK

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099134	Pole No	:	1400461
Serial No	:	40072441	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5504
Period From	:	05-27-2017	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	354	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		347.24
CURRENT BILL - JUNE 2017		2,805.31
TOTAL AMOUNT DUE		5,117.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,106.00

Your monthly electricity consumption chart

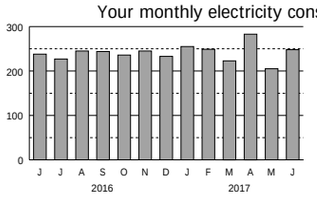

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.31		
Less : VAT	210.66		
Amount Net of VAT	2,594.65		
Less: BIR 2306	87.77		
BIR 2307	49.53	VATable Sales	2,458.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.58
Amount Due	2,457.35	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,668.01	TOTAL SALES	2,805.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247191153288

Collection Ref. Code : 1861-88-191-6

Account ID : 2471801995-3

Customer Name : DICO,RODERICK

Meter Number : MTR1099134

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 5,117.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24718019953

BC21/99.0/6200/0/10/06-28-2017/74

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418131718003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385902

41814140566

Date : 06-28-2017

BC21/99.0/6200/1399976/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181414056-6

Collection Ref. Code : 1863-75-020-7

Customer Information----------

Name : FLORES,ETHEL BAYKING

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146003	Pole No	:	1399976
Serial No	:	40095665	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11397
Period From	:	05-27-2017	Prev Rdg	:	10017
No of Days	:	31	Diff Rdg	:	1380
Avg kWh/day	:	44.52	Registered	:	1380
Conn Load	:	444	Billed kWh	:	1380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,762.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,651.82
Transmission Charge	0.3752/kWh	517.78
System Loss Charge	0.8255/kWh	1,139.19
Sub-Total		9,308.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,415.83
Supply Charge	0.4118/kWh	568.28
Metering Charge	0.6989/kWh	964.48
	5.00/month	5.00
Sub-Total		3,953.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	135.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 23,762.50	475.25
Sub-Total		610.72
Government Charges		
Franchise Tax - Local		104.05
Value Added Tax		
Generation		546.76
Transmission		12.17
System Loss		76.76
Distribution		474.43
Others		85.77
Universal Charge		
Missionary Electrification	0.1561/kWh	215.42
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.12
Sub-Total		1,957.37
CURRENT BILL - JUNE 2017		15,830.47
TOTAL AMOUNT DUE		21,592.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 18,000.00

Your monthly electricity consumption chart

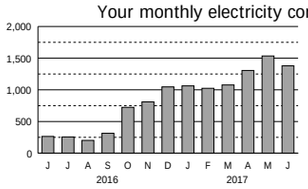

Avg Monthly Usage : 846.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,830.47		
Less : VAT	1,195.89		
Amount Net of VAT	14,634.58		
Less: BIR 2306	498.29		
BIR 2307	279.54	VATable Sales	13,873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	761.48
Amount Due	13,856.75	VAT Zero Rated Sales	0.00
Add : VAT	1,195.89	VAT Amount	1,195.89
TOTAL AMOUNT DUE	15,052.64	TOTAL SALES	15,830.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418131718003

Collection Ref. Code : 1863-75-020-7

Account ID : 4181414056-6

Customer Name : FLORES,ETHEL BAYKING

Meter Number : MTR1146003

Period : May 2017

Premise Address: ERMITA CEBU CITY

Billing Address: ERMITA CEBU CITY

TOTAL AMOUNT DUE : 21,592.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41814140566 BC21/99.0/6200/0/10/06-28-2017/74 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295704639397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391403

29520369447

Date : 06-28-2017

BC21/99.0/6200/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952036944-7

Collection Ref. Code : 1859-76-140-2

Customer Information----------

Name : CLITAR,AILENE GARBO

Premise Address: F. CALDERON ST., BATO ERMITA, CEBU CITY
Billing Address: F. CALDERON ST., BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069674	Pole No	:	1040443
Serial No	:	125283573	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3079
Period From	:	05-27-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.65
CURRENT BILL - JUNE 2017		1,161.08
TOTAL AMOUNT DUE		2,287.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,020.00

Your monthly electricity consumption chart

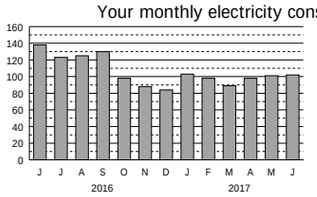

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.08		
Less : VAT	87.42		
Amount Net of VAT	1,073.66		
Less: BIR 2306	36.43		
BIR 2307	20.50	VATable Sales	1,017.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.23
Amount Due	1,016.73	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,104.15	TOTAL SALES	1,161.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295704639397

Collection Ref. Code : 1859-76-140-2
Account ID : 2952036944-7
Customer Name : CLITAR,AILENE GARBO
Meter Number : MTR1069674
Period : May 2017

Premise Address: F. CALDERON ST., BATO ERMITA, CEBU CITY
Billing Address: F. CALDERON ST., BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,287.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29520369447

BC21/99.0/6200/0/10/06-28-2017/74

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916546497868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385405

91654021913

Date : 06-28-2017

BC21/99.0/6200/1399976/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165402191-3

Collection Ref. Code : 1861-77-404-4

Customer Information----------

Name : LUCERO,DAYAN DELIN

Premise Address: F.CALDERON EXT. ERMITA, CEBU CITY

Billing Address: F.CALDERON EXT. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133224	Pole No	:	1399976
Serial No	:	40077822	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2757
Period From	:	05-27-2017	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	464	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		160.99
CURRENT BILL - JUNE 2017		1,303.37
TOTAL AMOUNT DUE		2,673.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,150.00

Your monthly electricity consumption chart

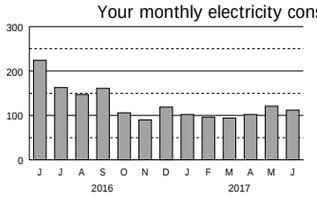

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.37		
Less : VAT	99.05		
Amount Net of VAT	1,204.32		
Less: BIR 2306	41.28		
BIR 2307	23.02	VATable Sales	1,142.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	1,140.02	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,239.07	TOTAL SALES	1,303.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916546497868

Collection Ref. Code : 1861-77-404-4

Account ID : 9165402191-3

Customer Name : LUCERO,DAYAN DELIN

Meter Number : MTR1133224

Period : May 2017

Premise Address: F.CALDERON EXT. ERMITA, CEBU CITY

Billing Address: F.CALDERON EXT. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 2,673.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91654021913

BC21/99.0/6200/0/10/06-28-2017/74

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026425748210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390494

02661802534

Date : 06-28-2017

BC21/99.0/6200/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266180253-4

Collection Ref. Code : 1859-82-698-9

Customer Information----------

Name : PADILLA,ALLEEN CLARIN

Premise Address: 0721 F. CALDERON ERMITA SITIO BATO, CEBU CITY

Billing Address: 0721 F. CALDERON ERMITA SITIO BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031902	Pole No	:	1400461
Serial No	:	126814805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8594
Period From	:	05-27-2017	Prev Rdg	:	8419
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.28
CURRENT BILL - JUNE 2017		1,990.28
TOTAL AMOUNT DUE		3,021.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart

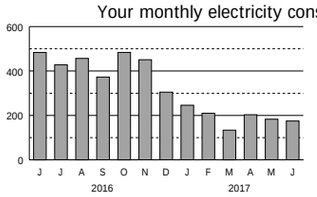

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.28		
Less : VAT	149.82		
Amount Net of VAT	1,840.46		
Less: BIR 2306	62.43		
BIR 2307	35.14	VATable Sales	1,744.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.46
Amount Due	1,742.89	VAT Zero Rated Sales	0.00
Add : VAT	149.82	VAT Amount	149.82
TOTAL AMOUNT DUE	1,892.71	TOTAL SALES	1,990.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6200/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026425748210

Collection Ref. Code : 1859-82-698-9

Account ID : 0266180253-4

Customer Name : PADILLA,ALLEEN CLARIN

Meter Number : MTR1031902

Period : May 2017

Premise Address: 0721 F. CALDERON ERMITA SITIO BATO, CEBU CITY

Billing Address: 0721 F. CALDERON ERMITA SITIO BATO, CEBU CITY

TOTAL AMOUNT DUE : 3,021.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02661802534

BC21/99.0/6200/0/10/06-28-2017/74

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246892126464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383736

24654500537

Date : 06-28-2017

BC21/99.0/6204/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465450053-7

Collection Ref. Code : 1859-42-194-6

Customer Information----------

Name : ALBARICO,FELOMINA DIONALDO

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012914	Pole No	:	1400090
Serial No	:	42351380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3287
Period From	:	05-27-2017	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		- 36.49
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.82
CURRENT BILL - JUNE 2017		877.70
TOTAL AMOUNT DUE		1,915.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,150.00

Your monthly electricity consumption chart

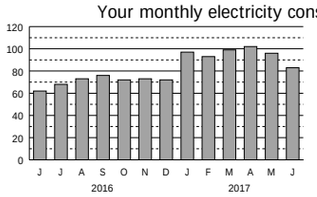

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.70		
Less : VAT	66.54		
Amount Net of VAT	811.16		
Less: BIR 2306	27.73		
BIR 2307	15.43	VATable Sales	765.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	768.00	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	834.54	TOTAL SALES	877.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6204/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246892126464

Collection Ref. Code : 1859-42-194-6

Account ID : 2465450053-7

Customer Name : ALBARICO,FELOMINA DIONALDO

Meter Number : MTR1012914

Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,915.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24654500537

BC21/99.0/6204/0/10/06-28-2017/74

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059150984597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390472

05980111289

Date : 06-28-2017

BC21/99.0/6205/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598011128-9

Collection Ref. Code : 1859-21-506-8

Customer Information----------

Name : VELASCO,RENATO AVENIDO

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069738	Pole No	:	1040443
Serial No	:	125286174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3638
Period From	:	05-27-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	254	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		272.84
CURRENT BILL - JUNE 2017		2,208.07
TOTAL AMOUNT DUE		4,167.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,870.00

Your monthly electricity consumption chart

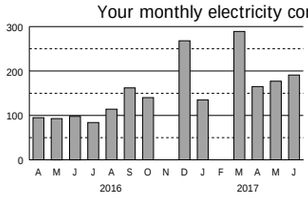

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.07		
Less : VAT	167.34		
Amount Net of VAT	2,040.73		
Less: BIR 2306	69.73		
BIR 2307	38.99	VATable Sales	1,935.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.50
Amount Due	1,932.01	VAT Zero Rated Sales	0.00
Add : VAT	167.34	VAT Amount	167.34
TOTAL AMOUNT DUE	2,099.35	TOTAL SALES	2,208.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6205/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059150984597

Collection Ref. Code : 1859-21-506-8

Account ID : 0598011128-9

Customer Name : VELASCO,RENATO AVENIDO

Meter Number : MTR1069738

Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY

Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,167.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05980111289

BC21/99.0/6205/0/10/06-28-2017/74

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210692629401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382764

21025668423

Date : 06-28-2017

BC21/99.0/6205/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102566842-3

Collection Ref. Code : 1859-74-974-7

Customer Information----------

Name : HERMOSA,JULIA MATIAS

Premise Address: SITIO ERMITA BATO CEBU

Billing Address: SITIO ERMITA BATO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1069672	Pole No	:	1040443
Serial No	:	125285168	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2709
Period From	:	05-27-2017	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		- 36.06
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		116.07
CURRENT BILL - JUNE 2017		911.19
TOTAL AMOUNT DUE		2,224.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,040.00

Your monthly electricity consumption chart

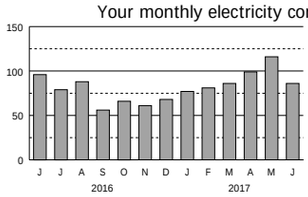

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.19		
Less : VAT	69.13		
Amount Net of VAT	842.06		
Less: BIR 2306	28.80		
BIR 2307	16.02	VATable Sales	795.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	797.24	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	866.37	TOTAL SALES	911.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6205/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210692629401

Collection Ref. Code : 1859-74-974-7

Account ID : 2102566842-3

Customer Name : HERMOSA,JULIA MATIAS

Meter Number : MTR1069672

Period : May 2017

Premise Address: SITIO ERMITA BATO CEBU

Billing Address: SITIO ERMITA BATO CEBU

TOTAL AMOUNT DUE : 2,224.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21025668423

BC21/99.0/6205/0/10/06-28-2017/74

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997155086606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393561

99785016249

Date : 06-28-2017

BC21/99.0/6207/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978501624-9

Collection Ref. Code : 1859-53-830-4

Customer Information----------

Name : YBANEZ,SHIELA MANGYAO

Premise Address: SITIO BATO ERMITA ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069653	Pole No	:	1040443
Serial No	:	125286187	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7296
Period From	:	05-27-2017	Prev Rdg	:	7033
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	233	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,728.00	114.56
Sub-Total		140.37
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		376.64
CURRENT BILL - JUNE 2017		3,048.60
TOTAL AMOUNT DUE		5,784.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,992.52

Your monthly electricity consumption chart

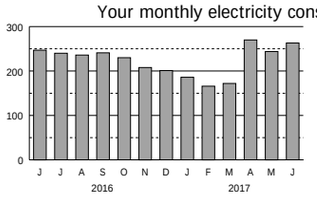

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.60		
Less : VAT	231.30		
Amount Net of VAT	2,817.30		
Less: BIR 2306	96.38		
BIR 2307	53.84	VATable Sales	2,671.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.34
Amount Due	2,667.08	VAT Zero Rated Sales	0.00
Add : VAT	231.30	VAT Amount	231.30
TOTAL AMOUNT DUE	2,898.38	TOTAL SALES	3,048.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6207/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997155086606

Collection Ref. Code : 1859-53-830-4
Account ID : 9978501624-9
Customer Name : YBANEZ,SHIELA MANGYAO
Meter Number : MTR1069653
Period : May 2017

Premise Address: SITIO BATO ERMITA ERMITA,CEBU CITY
Billing Address: SITIO BATO ERMITA ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 5,784.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99785016249

BC21/99.0/6207/0/10/06-28-2017/74

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442223694491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382539

44249550862

Date : 06-28-2017

BC21/99.0/6207/1400461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424955086-2

Collection Ref. Code : 1859-31-074-5

Customer Information----------

Name : BOLAMBOT,VISITACION LUMIJE

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533211 GS6	Pole No	:	1400461
Serial No	:	26279483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15690
Period From	:	05-27-2017	Prev Rdg	:	14906
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	236	Billed kWh	:	784

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,810.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,347.12
Transmission Charge	0.3752/kWh	294.16
System Loss Charge	0.8255/kWh	647.19
Sub-Total		5,288.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 15,309.00	306.18
Sub-Total		383.14
Government Charges		
Franchise Tax - Local		59.40
Value Added Tax		
Generation		310.62
Transmission		6.91
System Loss		43.61
Distribution		269.79
Others		53.10
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,116.93
CURRENT BILL - JUNE 2017		9,036.80
TOTAL AMOUNT DUE		17,847.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,498.00

Your monthly electricity consumption chart

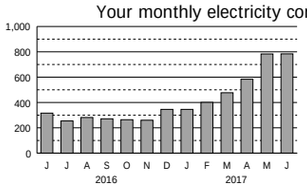

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,036.80		
Less : VAT	684.03		
Amount Net of VAT	8,352.77		
Less: BIR 2306	285.03		
BIR 2307	159.59	VATable Sales	7,919.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.90
Amount Due	7,908.15	VAT Zero Rated Sales	0.00
Add : VAT	684.03	VAT Amount	684.03
TOTAL AMOUNT DUE	8,592.18	TOTAL SALES	9,036.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6207/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442223694491

Collection Ref. Code : 1859-31-074-5

Account ID : 4424955086-2

Customer Name : BOLAMBOT,VISITACION LUMIJE

Meter Number : 533211 GS6

Period : May 2017

Premise Address: SITIO BATO ERMITA,CEBU CITY

Billing Address: SITIO BATO ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 17,847.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44249550862

BC21/99.0/6207/0/10/06-28-2017/74

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280296610872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383753

28027468306

Date : 06-28-2017

BC21/99.0/6209/1400090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802746830-6

Collection Ref. Code : 1859-39-749-2

Customer Information----------

Name : CASTRO,LUZVIMINDA ANDO

Premise Address: F. CALDERON EXT. ERMITA, CEBU CITY

Billing Address: F. CALDERON EXT. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012587	Pole No	:	1400090
Serial No	:	83348836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15914
Period From	:	05-27-2017	Prev Rdg	:	15427
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	236	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,786.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,700.32
Transmission Charge	0.3752/kWh	182.72
System Loss Charge	0.8255/kWh	402.02
Sub-Total		3,285.06
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,786.00	115.72
Sub-Total		163.53
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		192.96
Transmission		4.29
System Loss		27.08
Distribution		167.81
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		684.49
CURRENT BILL - JUNE 2017		5,531.53
TOTAL AMOUNT DUE		11,317.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,738.00

Your monthly electricity consumption chart

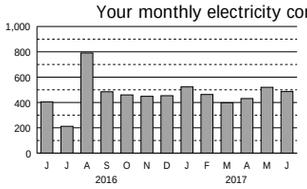

Avg Monthly Usage : 467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,531.53		
Less : VAT	416.13		
Amount Net of VAT	5,115.40		
Less: BIR 2306	173.40		
BIR 2307	97.67	VATable Sales	4,847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.36
Amount Due	4,844.33	VAT Zero Rated Sales	0.00
Add : VAT	416.13	VAT Amount	416.13
TOTAL AMOUNT DUE	5,260.46	TOTAL SALES	5,531.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6209/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280296610872

Collection Ref. Code : 1859-39-749-2

Account ID : 2802746830-6

Customer Name : CASTRO,LUZVIMINDA ANDO

Meter Number : MTR1012587

Period : May 2017

Premise Address: F. CALDERON EXT. ERMITA, CEBU CITY

Billing Address: F. CALDERON EXT. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 11,317.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28027468306

BC21/99.0/6209/0/10/06-28-2017/74

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082224435070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385190

08227943316

Date : 06-28-2017

BC21/99.0/6210/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822794331-6

Collection Ref. Code : 1859-44-776-7

Customer Information----------

Name : TALLEDO,FERMINA SORISO

Premise Address: BATO CARBON ERMITA,CEBU CITY

Billing Address: BATO CARBON ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069656	Pole No	:	1040443
Serial No	:	125286206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5792
Period From	:	05-27-2017	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	346	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		93.03
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		261.66
CURRENT BILL - JUNE 2017		2,117.74
TOTAL AMOUNT DUE		4,071.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,800.00

Your monthly electricity consumption chart

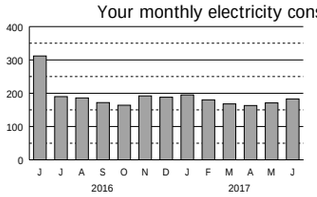

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.74		
Less : VAT	160.56		
Amount Net of VAT	1,957.18		
Less: BIR 2306	66.91		
BIR 2307	37.40	VATable Sales	1,856.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.10
Amount Due	1,852.87	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,013.43	TOTAL SALES	2,117.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6210/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082224435070

Collection Ref. Code : 1859-44-776-7

Account ID : 0822794331-6

Customer Name : TALLEDO,FERMINA SORISO

Meter Number : MTR1069656

Period : May 2017

Premise Address: BATO CARBON ERMITA,CEBU CITY

Billing Address: BATO CARBON ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 4,071.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08227943316 BC21/99.0/6210/0/10/06-28-2017/74 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114186556958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384445

11418658529

Date : 06-28-2017

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141865852-9

Collection Ref. Code : 1857-58-485-6

Customer Information----------

Name : MIRO,ROSELORNA MONTES

Premise Address: F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1186 EIS6	Pole No	:	1040443
Serial No	:	83302215	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3750
Period From	:	05-27-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		193.64
CURRENT BILL - JUNE 2017		1,567.66
TOTAL AMOUNT DUE		4,510.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,300.00

Your monthly electricity consumption chart

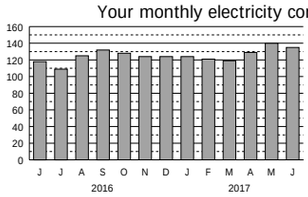

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.66		
Less : VAT	119.02		
Amount Net of VAT	1,448.64		
Less: BIR 2306	49.58		
BIR 2307	27.69	VATable Sales	1,374.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.62
Amount Due	1,371.37	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,490.39	TOTAL SALES	1,567.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6220/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114186556958

Collection Ref. Code : 1857-58-485-6

Account ID : 1141865852-9

Customer Name : MIRO,ROSELORNA MONTES

Meter Number : 1186 EIS6

Period : Apr 2017 to May 2017

Premise Address: F. CALDERON ST. ERMITA, CEBU CITY

Billing Address: F. CALDERON ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 4,510.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11418658529

BC21/99.0/6220/0/10/06-28-2017/74

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848219236090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386118

84823563246

Date : 06-28-2017

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482356324-6

Collection Ref. Code : 1857-58-500-3

Customer Information----------

Name : MIRO,HENRY EBASITAS

Premise Address: CALDERON ST. ERMITA, CEBU CITY

Billing Address: CALDERON ST. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009597	Pole No	:	1040443
Serial No	:	83350150	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4139
Period From	:	05-27-2017	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	236	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,680.50	73.61
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		500.49
CURRENT BILL - JUNE 2017		4,043.77
TOTAL AMOUNT DUE		7,723.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,457.00

Your monthly electricity consumption chart

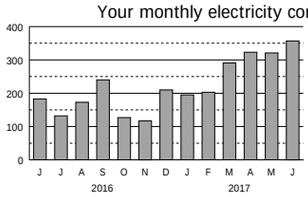

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.77		
Less : VAT	303.84		
Amount Net of VAT	3,739.93		
Less: BIR 2306	126.60		
BIR 2307	71.40	VATable Sales	3,543.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.65
Amount Due	3,541.93	VAT Zero Rated Sales	0.00
Add : VAT	303.84	VAT Amount	303.84
TOTAL AMOUNT DUE	3,845.77	TOTAL SALES	4,043.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6220/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848219236090

Collection Ref. Code : 1857-58-500-3

Account ID : 8482356324-6

Customer Name : MIRO,HENRY EBASITAS

Meter Number : MTR1009597

Period : May 2017

Premise Address: CALDERON ST. ERMITA, CEBU CITY

Billing Address: CALDERON ST. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,723.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84823563246 BC21/99.0/6220/0/10/06-28-2017/74 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625212619579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390757

62569436223

Date : 06-28-2017

BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256943622-3

Collection Ref. Code : 1857-58-506-2

Customer Information----------

Name : CERILLES,MYRNA MIRO

Premise Address: F. CALDERON EXT. ERMITA, CEBU CITY

Billing Address: F. CALDERON EXT. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1175 EIS6	Pole No	:	1040443
Serial No	:	83303189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12391
Period From	:	05-27-2017	Prev Rdg	:	12305
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,141.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 9,141.50	182.83
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		133.51
CURRENT BILL - JUNE 2017		1,064.40
TOTAL AMOUNT DUE		10,205.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,800.00

Your monthly electricity consumption chart

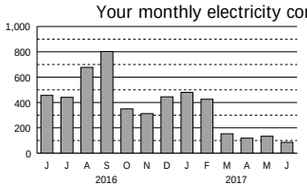

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.40		
Less : VAT	85.55		
Amount Net of VAT	978.85		
Less: BIR 2306	35.64		
BIR 2307	18.76	VATable Sales	930.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.96
Amount Due	924.45	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,010.00	TOTAL SALES	1,064.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6220/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625212619579

Collection Ref. Code : 1857-58-506-2

Account ID : 6256943622-3

Customer Name : CERILLES,MYRNA MIRO

Meter Number : 1175 EIS6

Period : Feb 2017 to May 2017

Premise Address: F. CALDERON EXT. ERMITA, CEBU CITY

Billing Address: F. CALDERON EXT. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 10,205.86 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62569436223

BC21/99.0/6220/0/10/06-28-2017/74

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889052753854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88944955058

1010389849
Date : 06-28-2017
BC21/99.0/6350/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894495505-8
Collection Ref. Code : 1851-80-788-8

Customer Information----------
Name : PITOGO,MARITES APAS
Premise Address: CALDERON BATO ERMITA
Billing Address: CALDERON BATO ERMITA

TIN :

Metering Information----------

Meter No	:	354782 GS6	Pole No	:	1294511
Serial No	:	56364143	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12308
Period From	:	05-27-2017	Prev Rdg	:	12121
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,954.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.7002/kWh	130.94
System Loss Charge	0.812/kWh	151.84
Sub-Total		1,319.66
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		74.10
Transmission		2.98
System Loss		9.85
Distribution		64.81
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		263.83
CURRENT BILL - JUNE 2017		2,181.01
TOTAL AMOUNT DUE		4,135.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 1,867.00

Your monthly electricity consumption chart

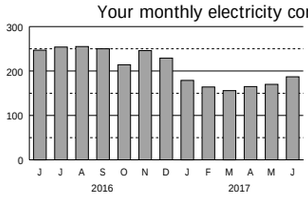

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.01		
Less : VAT	160.36		
Amount Net of VAT	2,020.65		
Less: BIR 2306	66.83		
BIR 2307	38.63	VATable Sales	1,917.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.47
Amount Due	1,915.19	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	2,075.55	TOTAL SALES	2,181.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6350/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889052753854

Collection Ref. Code : 1851-80-788-8
Account ID : 8894495505-8
Customer Name : PITOGO,MARITES APAS
Meter Number : 354782 GS6
Period : May 2017

Premise Address: CALDERON BATO ERMITA
Billing Address: CALDERON BATO ERMITA

TOTAL AMOUNT DUE : 4,135.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88944955058

BC21/99.0/6350/0/10/06-28-2017/74

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734147090863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378428

73415759080

Date : 06-28-2017

BC21/99.0/6590/1400496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341575908-0

Collection Ref. Code : 1855-96-884-3

Customer Information----------

Name : BASALO,ROSEMARIE RAPULS

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1241 EIS6	Pole No	:	1400496
Serial No	:	83304111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15873
Period From	:	05-27-2017	Prev Rdg	:	15586
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		403.24
CURRENT BILL - JUNE 2017		3,258.62
TOTAL AMOUNT DUE		6,510.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,190.00

Your monthly electricity consumption chart

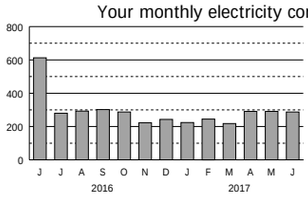

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.62		
Less : VAT	245.10		
Amount Net of VAT	3,013.52		
Less: BIR 2306	102.12		
BIR 2307	57.54	VATable Sales	2,855.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.14
Amount Due	2,853.86	VAT Zero Rated Sales	0.00
Add : VAT	245.10	VAT Amount	245.10
TOTAL AMOUNT DUE	3,098.96	TOTAL SALES	3,258.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734147090863

Collection Ref. Code : 1855-96-884-3
Account ID : 7341575908-0
Customer Name : BASALO,ROSEMARIE RAPULS
Meter Number : 1241 EIS6
Period : May 2017

Premise Address: SITIO BATO ERMITA, CEBU CITY
Billing Address: SITIO BATO ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 6,510.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73415759080

BC21/99.0/6590/0/10/06-28-2017/74

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031342770641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392712

03134341449

Date : 06-28-2017

BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313434144-9

Collection Ref. Code : 1859-82-542-7

Customer Information----------

Name : MALINAO,GENAFE RECULLO

Premise Address: 042 QUEZON BLVD ERMITA, CEBU CITY
Billing Address: 042 QUEZON BLVD ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069657	Pole No	:	1400475
Serial No	:	125286221	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1262
Period From	:	05-27-2017	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 179.72
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.59
CURRENT BILL - JUNE 2017		336.00
TOTAL AMOUNT DUE		672.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2017 - 282.00

Your monthly electricity consumption chart

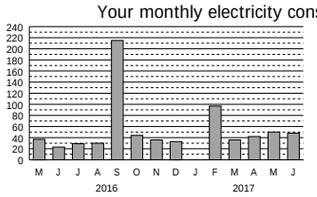

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.00		
Less : VAT	24.58		
Amount Net of VAT	311.42		
Less: BIR 2306	10.24		
BIR 2307	5.77	VATable Sales	286.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.41	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	319.99	TOTAL SALES	336.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031342770641

Collection Ref. Code : 1859-82-542-7
Account ID : 0313434144-9
Customer Name : MALINAO,GENAFE RECULLO
Meter Number : MTR1069657
Period : May 2017

Premise Address: 042 QUEZON BLVD ERMITA, CEBU CITY
Billing Address: 042 QUEZON BLVD ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 672.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03134341449

BC21/99.0/6590/0/10/06-28-2017/74

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560105444799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391163

56066881444

Date : 06-28-2017

BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606688144-4

Collection Ref. Code : 1857-80-818-5

Customer Information----------

Name : VALIENTE,GLENDA CUYNO

Premise Address: ERMITA BATO CEBU CITY
Billing Address: ERMITA BATO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029180	Pole No	:	1400475
Serial No	:	38190194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3443
Period From	:	05-27-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	346	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		154.88
CURRENT BILL - JUNE 2017		1,251.86
TOTAL AMOUNT DUE		2,472.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,190.00

Your monthly electricity consumption chart

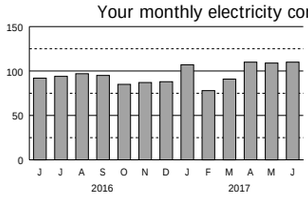

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.86		
Less : VAT	94.24		
Amount Net of VAT	1,157.62		
Less: BIR 2306	39.29		
BIR 2307	22.10	VATable Sales	1,096.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,096.23	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,190.47	TOTAL SALES	1,251.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560105444799

Collection Ref. Code : 1857-80-818-5
Account ID : 5606688144-4
Customer Name : VALIENTE,GLENDA CUYNO
Meter Number : MTR1029180
Period : May 2017

Premise Address: ERMITA BATO CEBU CITY
Billing Address: ERMITA BATO CEBU CITY

TOTAL AMOUNT DUE : 2,472.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56066881444

BC21/99.0/6590/0/10/06-28-2017/74

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302184661767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378967

30276748222

Date : 06-28-2017

BC21/99.0/6635/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027674822-2

Collection Ref. Code : 1853-56-851-1

Customer Information----------

Name : PALERMO,LOVELLA RICANA

Premise Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

Billing Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029163	Pole No	:	1040443
Serial No	:	34569434	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8848
Period From	:	05-27-2017	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	236	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,518.50	70.37
Sub-Total		105.12
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		495.96
CURRENT BILL - JUNE 2017		4,006.89
TOTAL AMOUNT DUE		7,525.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,677.00

Your monthly electricity consumption chart

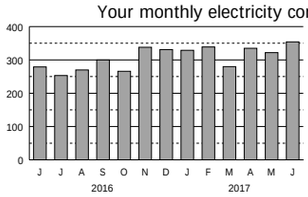

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.89		
Less : VAT	300.97		
Amount Net of VAT	3,705.92		
Less: BIR 2306	125.41		
BIR 2307	70.75	VATable Sales	3,510.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.99
Amount Due	3,509.76	VAT Zero Rated Sales	0.00
Add : VAT	300.97	VAT Amount	300.97
TOTAL AMOUNT DUE	3,810.73	TOTAL SALES	4,006.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6635/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302184661767

Collection Ref. Code : 1853-56-851-1

Account ID : 3027674822-2

Customer Name : PALERMO,LOVELLA RICANA

Meter Number : MTR1029163

Period : May 2017

Premise Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

Billing Address: 12 QUEZON BLVD. ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 7,525.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30276748222

BC21/99.0/6635/0/10/06-28-2017/74

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083211684394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385523

08396528377

Date : 06-28-2017

BC21/99.0/6670/0394125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839652837-7

Collection Ref. Code : 1861-92-539-5

Customer Information----------

Name : YCONG,CECILIA IGOT

Premise Address: UNIT 2 QUEZON BLVD ERMITA, CEBU CITY

Billing Address: UNIT 2 QUEZON BLVD ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117911	Pole No	:	0394125
Serial No	:	40053675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17756
Period From	:	05-27-2017	Prev Rdg	:	16313
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	254	Billed kWh	:	1443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,159.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,001.15
Transmission Charge	0.3752/kWh	541.41
System Loss Charge	0.8255/kWh	1,191.20
Sub-Total		9,733.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,526.12
Supply Charge	0.4118/kWh	594.23
Metering Charge	0.6989/kWh	1,008.51
	5.00/month	5.00
Sub-Total		4,133.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	141.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 21,949.50	438.99
Sub-Total		580.64
Government Charges		
Franchise Tax - Local		108.36
Value Added Tax		
Generation		571.71
Transmission		12.72
System Loss		80.25
Distribution		496.06
Others		82.68
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.93
Sub-Total		2,039.22
CURRENT BILL - JUNE 2017		16,487.48
TOTAL AMOUNT DUE		27,647.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 10,790.00

Your monthly electricity consumption chart

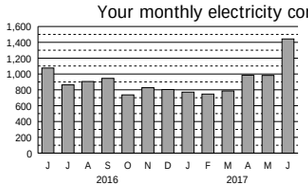

Avg Monthly Usage : 913.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,487.48		
Less : VAT	1,243.42		
Amount Net of VAT	15,244.06		
Less: BIR 2306	518.10		
BIR 2307	291.13	VATable Sales	14,448.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	795.80
Amount Due	14,434.83	VAT Zero Rated Sales	0.00
Add : VAT	1,243.42	VAT Amount	1,243.42
TOTAL AMOUNT DUE	15,678.25	TOTAL SALES	16,487.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6670/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083211684394

Collection Ref. Code : 1861-92-539-5

Account ID : 0839652837-7

Customer Name : YCONG,CECILIA IGOT

Meter Number : MTR1117911

Period : May 2017

Premise Address: UNIT 2 QUEZON BLVD ERMITA, CEBU CITY

Billing Address: UNIT 2 QUEZON BLVD ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 27,647.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08396528377

BC21/99.0/6670/0/10/06-28-2017/74

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531922144509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392237

5318411628

Date : 06-28-2017

BC21/99.0/6670/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318411628-2

Collection Ref. Code : 1853-78-959-3

Customer Information----------

Name : ABATAYO,JACQUELINE CENIZA

Premise Address: 12-A QUEZON BLVD ERMITA,CEBU CITY

Billing Address: 12-A QUEZON BLVD ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444775 GS6	Pole No	:	1040443
Serial No	:	63935479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27813
Period From	:	05-27-2017	Prev Rdg	:	26707
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	346	Billed kWh	:	1106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,820.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,132.55
Transmission Charge	0.3752/kWh	414.97
System Loss Charge	0.8255/kWh	913.00
Sub-Total		7,460.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 12,820.50	256.41
Sub-Total		364.99
Government Charges		
Franchise Tax - Local		82.46
Value Added Tax		
Generation		438.20
Transmission		9.75
System Loss		61.51
Distribution		380.35
Others		53.69
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,552.86
CURRENT BILL - JUNE 2017		12,547.96
TOTAL AMOUNT DUE		25,368.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,000.00

Your monthly electricity consumption chart

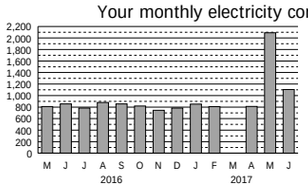

Avg Monthly Usage : 938.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,547.96		
Less : VAT	943.50		
Amount Net of VAT	11,604.46		
Less: BIR 2306	393.13		
BIR 2307	221.55	VATable Sales	10,995.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.36
Amount Due	10,989.78	VAT Zero Rated Sales	0.00
Add : VAT	943.50	VAT Amount	943.50
TOTAL AMOUNT DUE	11,933.28	TOTAL SALES	12,547.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6670/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531922144509

Collection Ref. Code : 1853-78-959-3

Account ID : 5318411628-2

Customer Name : ABATAYO,JACQUELINE CENIZA

Meter Number : 444775 GS6

Period : May 2017

Premise Address: 12-A QUEZON BLVD ERMITA,CEBU CITY

Billing Address: 12-A QUEZON BLVD ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 25,368.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5318411628 BC21/99.0/6670/0/10/06-28-2017/74 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170629293783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379790

17055762599

Date : 06-28-2017

BC21/99.0/6700/0394125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705576259-9

Collection Ref. Code : 1851-86-362-1

Customer Information----------

Name : COGAL,CELESTINA IGOT

Premise Address: 12 QUEZON BLVD ERMITA
Billing Address: 12 QUEZON BLVD ERMITA

TIN :

Metering Information----------

Meter No	:	446143 GS6	Pole No	:	0394125
Serial No	:	54406307	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4590
Period From	:	05-27-2017	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	230	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		167.95
CURRENT BILL - JUNE 2017		1,356.72
TOTAL AMOUNT DUE		2,315.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 834.00

Your monthly electricity consumption chart

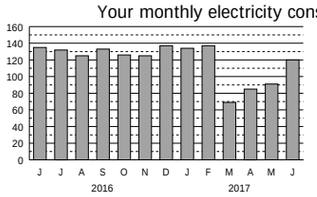

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.72		
Less : VAT	101.86		
Amount Net of VAT	1,254.86		
Less: BIR 2306	42.46		
BIR 2307	23.95	VATable Sales	1,188.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,188.45	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,290.31	TOTAL SALES	1,356.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6700/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170629293783

Collection Ref. Code : 1851-86-362-1
Account ID : 1705576259-9
Customer Name : COGAL,CELESTINA IGOT
Meter Number : 446143 GS6
Period : May 2017

Premise Address: 12 QUEZON BLVD ERMITA
Billing Address: 12 QUEZON BLVD ERMITA

TOTAL AMOUNT DUE : 2,315.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17055762599

BC21/99.0/6700/0/10/06-28-2017/74

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584123045057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386232

58487797415

Date : 06-28-2017

BC21/99.0/9000/0383126/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848779741-5

Collection Ref. Code : 1851-57-416-6

Customer Information----------

Name : CRISTORIA,KRISTA ENTECE

Premise Address: CORNER M.J.& M.C. BRIONES SAN ROQUE
Billing Address: CORNER M.J.& M.C. BRIONES SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1005212	Pole No	:	0383126
Serial No	:	121572424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26800
Period From	:	05-27-2017	Prev Rdg	:	25704
No of Days	:	31	Diff Rdg	:	1096
Avg kWh/day	:	35.36	Registered	:	1096
Conn Load	:	540	Billed kWh	:	1096

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,305.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,077.10
Transmission Charge	0.7002/kWh	767.42
System Loss Charge	0.812/kWh	889.95
Sub-Total		7,734.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,918.66
Supply Charge	0.4118/kWh	451.33
Metering Charge	0.6989/kWh	765.99
	5.00/month	5.00
Sub-Total		3,140.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,305.50	226.11
Sub-Total		333.71
Government Charges		
Franchise Tax - Local		84.07
Value Added Tax		
Generation		434.23
Transmission		17.48
System Loss		57.76
Distribution		376.92
Others		50.13
Universal Charge		
Missionary Electrification	0.1561/kWh	171.08
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.90
Sub-Total		1,542.71
CURRENT BILL - JUNE 2017		12,751.87
TOTAL AMOUNT DUE		24,057.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 10,594.97

Your monthly electricity consumption chart

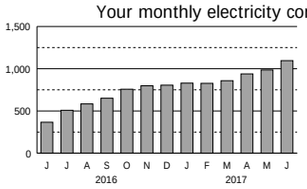

Avg Monthly Usage : 769.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,751.87		
Less : VAT	936.52		
Amount Net of VAT	11,815.35		
Less: BIR 2306	390.24		
BIR 2307	225.86	VATable Sales	11,209.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	606.19
Amount Due	11,199.25	VAT Zero Rated Sales	0.00
Add : VAT	936.52	VAT Amount	936.52
TOTAL AMOUNT DUE	12,135.77	TOTAL SALES	12,751.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/9000/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584123045057

Collection Ref. Code : 1851-57-416-6
Account ID : 5848779741-5
Customer Name : CRISTORIA,KRISTA ENTECE
Meter Number : MTR1005212
Period : May 2017

Premise Address: CORNER M.J.& M.C. BRIONES SAN ROQUE
Billing Address: CORNER M.J.& M.C. BRIONES SAN ROQUE

TOTAL AMOUNT DUE : 24,057.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58487797415

BC21/99.0/9000/0/10/06-28-2017/74

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017049890255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386048

01739597613

Date : 06-28-2017

BC21/115.0/1597/0404056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173959761-3

Collection Ref. Code : 1861-51-269-4

Customer Information----------

Name : MANAGAY,LOVISBIMENDA MATANOZA

Premise Address: STALL # 11 M-2 2ND UNIT CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL # 11 M-2 2ND UNIT CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137841	Pole No	:	0404056
Serial No	:	40093830	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1478
Period From	:	05-27-2017	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	354	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 116.91
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.06
CURRENT BILL - JUNE 2017		602.20
TOTAL AMOUNT DUE		1,147.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 858.00

Your monthly electricity consumption chart

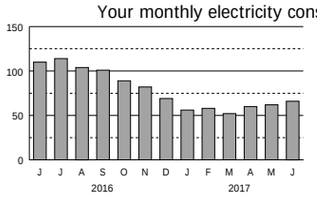

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.20		
Less : VAT	44.70		
Amount Net of VAT	557.50		
Less: BIR 2306	18.61		
BIR 2307	10.52	VATable Sales	522.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	528.37	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	573.07	TOTAL SALES	602.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/1597/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017049890255

Collection Ref. Code : 1861-51-269-4

Account ID : 0173959761-3

Customer Name : MANAGAY,LOVISBIMENDA MATANOZA

Meter Number : MTR1137841

Period : May 2017

Premise Address: STALL # 11 M-2 2ND UNIT CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL # 11 M-2 2ND UNIT CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 1,147.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01739597613

BC21/115.0/1597/0/10/06-28-2017/74

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078418735984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383254

07817505675

Date : 06-28-2017

BC21/115.0/2755/0335320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781750567-5

Collection Ref. Code : 1861-45-482-1

Customer Information----------

Name : BUGHAO,GENARA

Premise Address: STALL 46 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL 46 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098554	Pole No	:	0335320
Serial No	:	40072808	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3199
Period From	:	05-27-2017	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	590	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,922.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.7002/kWh	101.53
System Loss Charge	0.812/kWh	117.74
Sub-Total		1,023.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		57.45
Transmission		2.32
System Loss		7.64
Distribution		50.39
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		205.76
CURRENT BILL - JUNE 2017		1,701.60
TOTAL AMOUNT DUE		3,624.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 590.00

Your monthly electricity consumption chart

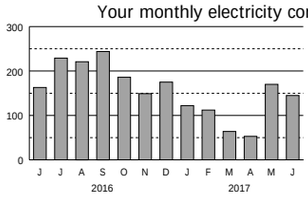

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.60		
Less : VAT	125.47		
Amount Net of VAT	1,576.13		
Less: BIR 2306	52.29		
BIR 2307	30.14	VATable Sales	1,495.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.29
Amount Due	1,493.70	VAT Zero Rated Sales	0.00
Add : VAT	125.47	VAT Amount	125.47
TOTAL AMOUNT DUE	1,619.17	TOTAL SALES	1,701.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/2755/0/10/06-28-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078418735984

Collection Ref. Code : 1861-45-482-1

Account ID : 0781750567-5

Customer Name : BUGHAO,GENARA

Meter Number : MTR1098554

Period : May 2017

Premise Address: STALL 46 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

Billing Address: STALL 46 UNIT 3 CARBON MARKET ERMITA, CEBU CITY

TOTAL AMOUNT DUE : 3,624.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07817505675

BC21/115.0/2755/0/10/06-28-2017/74

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601971976977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380436

60176552077

Date : 06-28-2017

BC16/62.1/3565/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017655207-7

Collection Ref. Code : 1855-40-149-5

Customer Information----------

Name : ESTRADA,GILBERT MADJUS

Premise Address: SITIO SUDLON LAHUG, CEBU CITY

Billing Address: SITIO SUDLON LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011919	Pole No	:	0057100
Serial No	:	90621402	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	2127
Period From	:	05-22-2017	Prev Rdg	:	2127
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		20.11
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.23
CURRENT BILL - JUNE 2017		28.34
TOTAL AMOUNT DUE		1,034.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,023.00

Your monthly electricity consumption chart

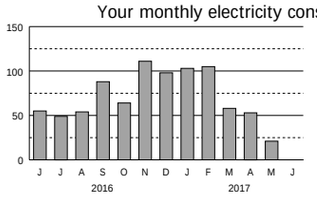

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.34		
Less : VAT	3.04		
Amount Net of VAT	25.30		
Less: BIR 2306	1.27		
BIR 2307	0.51	VATable Sales	25.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	23.52	VAT Zero Rated Sales	0.00
Add : VAT	3.04	VAT Amount	3.04
TOTAL AMOUNT DUE	26.56	TOTAL SALES	28.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3565/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601971976977

Collection Ref. Code : 1855-40-149-5

Account ID : 6017655207-7

Customer Name : ESTRADA,GILBERT MADJUS

Meter Number : MTR1011919

Period : Mar 2017 to May 2017

Premise Address: SITIO SUDLON LAHUG, CEBU CITY

Billing Address: SITIO SUDLON LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,034.02

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60176552077

BC16/62.1/3565/0/10/06-28-2017/77

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566358468221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377797

56669139307

Date : 06-28-2017

BC21/108.1/1/0408955/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666913930-7

Collection Ref. Code : 1859-97-020-6

Customer Information----------

Name : PRIMACIO,MARK QUIJANO

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031955	Pole No	:	0408955
Serial No	:	126814867	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	917
Period From	:	05-27-2017	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	346	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 188.26
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.11
CURRENT BILL - JUNE 2017		129.06
TOTAL AMOUNT DUE		245.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 265.00

Your monthly electricity consumption chart

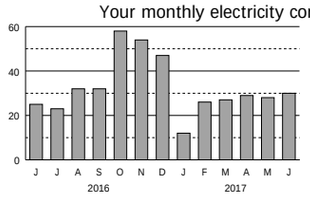

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.06		
Less : VAT	9.03		
Amount Net of VAT	120.03		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	104.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.16	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	123.19	TOTAL SALES	129.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566358468221

Collection Ref. Code : 1859-97-020-6

Account ID : 5666913930-7

Customer Name : PRIMACIO,MARK QUIJANO

Meter Number : MTR1031955

Period : May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 245.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56669139307

BC21/108.1/1/0/10/06-28-2017/77

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285364370589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385759

28526835526

Date : 06-28-2017

BC21/108.1/1/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852683552-6

Collection Ref. Code : 1859-78-893-9

Customer Information----------

Name : TIGLEY,TEODORO DEL ROSARIO

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033060	Pole No	:	0409100
Serial No	:	125286271	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2499
Period From	:	05-27-2017	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.58
CURRENT BILL - JUNE 2017		764.35
TOTAL AMOUNT DUE		1,536.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,253.00

Your monthly electricity consumption chart

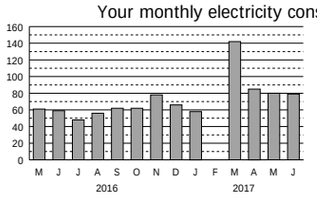

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.35		
Less : VAT	56.95		
Amount Net of VAT	707.40		
Less: BIR 2306	23.74		
BIR 2307	13.40	VATable Sales	664.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	670.26	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	727.21	TOTAL SALES	764.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285364370589

Collection Ref. Code : 1859-78-893-9

Account ID : 2852683552-6

Customer Name : TIGLEY,TEODORO DEL ROSARIO

Meter Number : MTR1033060

Period : May 2017

Premise Address: LAWIS PASIL, CEBU CITY

Billing Address: LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,536.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28526835526

BC21/108.1/1/0/10/06-28-2017/77

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544247391102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383627

5448652220

Date : 06-28-2017

BC21/108.1/1/0412870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448865222-0

Collection Ref. Code : 1859-86-140-7

Customer Information----------

Name : ALMONTE,NORBELENDA UY

Premise Address: MAHAYAHAY 1 PASIL, CEBU CITY

Billing Address: MAHAYAHAY 1 PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032863	Pole No	:	0412870
Serial No	:	125282384	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5504
Period From	:	05-27-2017	Prev Rdg	:	5249
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,519.50	130.39
Sub-Total		155.42
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		367.69
CURRENT BILL - JUNE 2017		2,977.84
TOTAL AMOUNT DUE		6,125.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,372.00

Your monthly electricity consumption chart

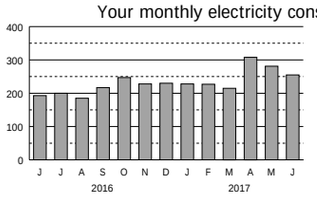

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.84		
Less : VAT	226.62		
Amount Net of VAT	2,751.22		
Less: BIR 2306	94.43		
BIR 2307	52.59	VATable Sales	2,610.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.07
Amount Due	2,604.20	VAT Zero Rated Sales	0.00
Add : VAT	226.62	VAT Amount	226.62
TOTAL AMOUNT DUE	2,830.82	TOTAL SALES	2,977.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544247391102

Collection Ref. Code : 1859-86-140-7

Account ID : 5448865222-0

Customer Name : ALMONTE,NORBELENDA UY

Meter Number : MTR1032863

Period : May 2017

Premise Address: MAHAYAHAY 1 PASIL, CEBU CITY

Billing Address: MAHAYAHAY 1 PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,125.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5448652220

BC21/108.1/1/0/10/06-28-2017/77

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546737426258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384711

54630200001

Date : 06-28-2017

BC21/108.1/40/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463020000-1

Collection Ref. Code : 1807-30-563-5

Customer Information----------

Name : CRUZ,FELIPE DELA

Premise Address: 37 M DELA CONCEPCION C/O RAFAELA F DELA CRUZ
Billing Address: 37 M DELA CONCEPCION C/O RAFAELA F DELA CRUZ

TIN :

Metering Information----------

Meter No	:	454558 GS6	Pole No	:	1191296
Serial No	:	58587248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6441
Period From	:	05-27-2017	Prev Rdg	:	6313
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 979.50	19.59
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.02
CURRENT BILL - JUNE 2017		1,445.84
TOTAL AMOUNT DUE		2,425.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 851.00

Your monthly electricity consumption chart

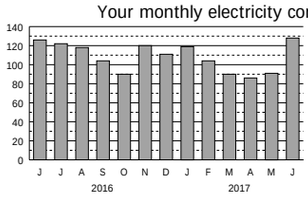

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.84		
Less : VAT	108.53		
Amount Net of VAT	1,337.31		
Less: BIR 2306	45.23		
BIR 2307	25.53	VATable Sales	1,266.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.49
Amount Due	1,266.55	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,375.08	TOTAL SALES	1,445.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/40/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546737426258

Collection Ref. Code : 1807-30-563-5
Account ID : 5463020000-1
Customer Name : CRUZ,FELIPE DELA
Meter Number : 454558 GS6
Period : May 2017

Premise Address: 37 M DELA CONCEPCION C/O RAFAELA F DELA CRUZ
Billing Address: 37 M DELA CONCEPCION C/O RAFAELA F DELA CRUZ

TOTAL AMOUNT DUE : 2,425.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54630200001

BC21/108.1/40/0/10/06-28-2017/77

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709912891477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382178

70909100003

Date : 06-28-2017

BC21/108.1/50/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090910000-3

Collection Ref. Code : 1811-86-713-8

Customer Information----------

Name : CRUZ,DIONISIO DELA F.

Premise Address: M DELA CONCEPCION PASIL CEBU CITY

Billing Address: M DELA CONCEPCION PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506773 GS6	Pole No	:	1191296
Serial No	:	75788765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7540
Period From	:	05-27-2017	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 26.41
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.57
CURRENT BILL - JUNE 2017		1,030.41
TOTAL AMOUNT DUE		2,028.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 727.00

Your monthly electricity consumption chart

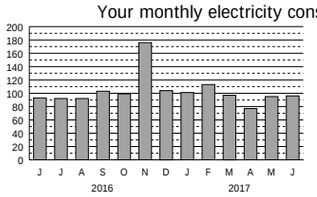

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.41		
Less : VAT	77.09		
Amount Net of VAT	953.32		
Less: BIR 2306	32.12		
BIR 2307	18.15	VATable Sales	900.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	903.05	VAT Zero Rated Sales	0.00
Add : VAT	77.09	VAT Amount	77.09
TOTAL AMOUNT DUE	980.14	TOTAL SALES	1,030.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/50/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709912891477

Collection Ref. Code : 1811-86-713-8

Account ID : 7090910000-3

Customer Name : CRUZ,DIONISIO DELA F.

Meter Number : 506773 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION PASIL CEBU CITY

Billing Address: M DELA CONCEPCION PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,028.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70909100003

BC21/108.1/50/0/10/06-28-2017/77

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646441979405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384365

64630200000

Date : 06-28-2017

BC21/108.1/60/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463020000-0

Collection Ref. Code : 1807-30-575-9

Customer Information----------

Name : ENRIQUEZ,RESTITUTA

Premise Address: 35 M DELA CONCEPCION
Billing Address: 35 M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	397742 GS6	Pole No	:	1191296
Serial No	:	68792099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23366
Period From	:	05-27-2017	Prev Rdg	:	23211
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 444.50	8.89
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.72
CURRENT BILL - JUNE 2017		1,732.88
TOTAL AMOUNT DUE		2,177.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,000.00

Your monthly electricity consumption chart

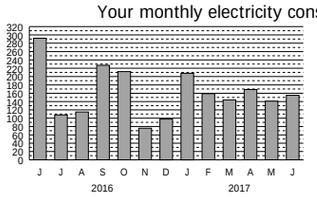

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.88		
Less : VAT	129.48		
Amount Net of VAT	1,603.40		
Less: BIR 2306	53.97		
BIR 2307	30.59	VATable Sales	1,518.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.24
Amount Due	1,518.84	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,648.32	TOTAL SALES	1,732.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/60/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646441979405

Collection Ref. Code : 1807-30-575-9
Account ID : 6463020000-0
Customer Name : ENRIQUEZ,RESTITUTA
Meter Number : 397742 GS6
Period : May 2017

Premise Address: 35 M DELA CONCEPCION
Billing Address: 35 M DELA CONCEPCION

TOTAL AMOUNT DUE : 2,177.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64630200000

BC21/108.1/60/0/10/06-28-2017/77

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440304867207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381640

44061421747

Date : 06-28-2017

BC21/108.1/80/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406142174-7

Collection Ref. Code : 1851-46-956-7

Customer Information----------

Name : ANTONIO,FLORANTE DE MURILLO GUDACA

Premise Address: 04-A T. CAVAN PASIL
Billing Address: 04-A T. CAVAN PASIL

TIN :

Metering Information----------

Meter No	:	MTR1077429	Pole No	:	1191296
Serial No	:	40012014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2845
Period From	:	05-27-2017	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		173.81
CURRENT BILL - JUNE 2017		1,406.03
TOTAL AMOUNT DUE		2,431.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,135.00

Your monthly electricity consumption chart

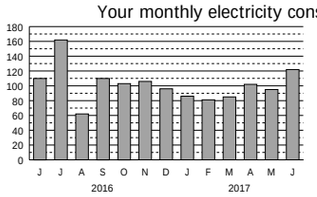

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.03		
Less : VAT	106.44		
Amount Net of VAT	1,299.59		
Less: BIR 2306	44.37		
BIR 2307	24.83	VATable Sales	1,232.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,230.39	VAT Zero Rated Sales	0.00
Add : VAT	106.44	VAT Amount	106.44
TOTAL AMOUNT DUE	1,336.83	TOTAL SALES	1,406.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/80/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440304867207

Collection Ref. Code : 1851-46-956-7
Account ID : 4406142174-7
Customer Name : ANTONIO,FLORANTE DE MURILLO GUDACA
Meter Number : MTR1077429
Period : May 2017

Premise Address: 04-A T. CAVAN PASIL
Billing Address: 04-A T. CAVAN PASIL

TOTAL AMOUNT DUE : 2,431.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44061421747

BC21/108.1/80/0/10/06-28-2017/77

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645358610148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383884

64503901759

Date : 06-28-2017

BC21/108.1/90/0409464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450390175-9

Collection Ref. Code : 1859-66-350-8

Customer Information----------

Name : TORREFIEL,ANNA LEAH FERNANDEZ

Premise Address: LOT 59 BLK 7,M DELA CONCEPCION ST.RIVERSIDE PASIL, CEBU CITY

Billing Address: LOT 59 BLK 7,M DELA CONCEPCION ST.RIVERSIDE PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033351	Pole No	:	0409464
Serial No	:	125283094	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1264
Period From	:	05-27-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.86
CURRENT BILL - JUNE 2017		697.93
TOTAL AMOUNT DUE		1,442.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 827.00

Your monthly electricity consumption chart

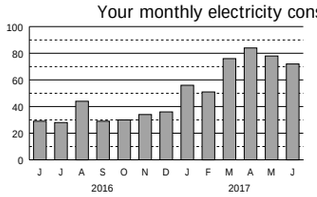

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.93		
Less : VAT	52.02		
Amount Net of VAT	645.91		
Less: BIR 2306	21.69		
BIR 2307	12.23	VATable Sales	607.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.99	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	664.01	TOTAL SALES	697.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/90/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645358610148

Collection Ref. Code : 1859-66-350-8

Account ID : 6450390175-9

Customer Name : TORREFIEL,ANNA LEAH FERNANDEZ

Meter Number : MTR1033351

Period : May 2017

Premise Address: LOT 59 BLK 7,M DELA CONCEPCION ST.RIVERSIDE PASIL, CEBU CITY

Billing Address: LOT 59 BLK 7,M DELA CONCEPCION ST.RIVERSIDE PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,442.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64503901759

BC21/108.1/90/0/10/06-28-2017/77

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946120172082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385745

94630200007

Date : 06-28-2017

BC21/108.1/140/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463020000-7

Collection Ref. Code : 1807-30-605-4

Customer Information----------

Name : CABRAS,DOLORES MARIA

Premise Address: #40 M. DELA CONCEPCION OPP. BO. POLICE OUTPOST

Billing Address: #40 M. DELA CONCEPCION OPP. BO. POLICE OUTPOST

TIN :

Metering Information----------

Meter No	:	506852 GS6	Pole No	:	1191296
Serial No	:	94579388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15028
Period From	:	05-27-2017	Prev Rdg	:	14812
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.88
CURRENT BILL - JUNE 2017		2,456.07
TOTAL AMOUNT DUE		5,001.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,817.00

Your monthly electricity consumption chart

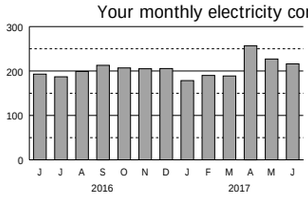

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.07		
Less : VAT	184.84		
Amount Net of VAT	2,271.23		
Less: BIR 2306	77.01		
BIR 2307	43.37	VATable Sales	2,152.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.04
Amount Due	2,150.85	VAT Zero Rated Sales	0.00
Add : VAT	184.84	VAT Amount	184.84
TOTAL AMOUNT DUE	2,335.69	TOTAL SALES	2,456.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/140/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946120172082

Collection Ref. Code : 1807-30-605-4

Account ID : 9463020000-7

Customer Name : CABRAS,DOLORES MARIA

Meter Number : 506852 GS6

Period : May 2017

Premise Address: #40 M. DELA CONCEPCION OPP. BO. POLICE OUTPOST

Billing Address: #40 M. DELA CONCEPCION OPP. BO. POLICE OUTPOST

TOTAL AMOUNT DUE : 5,001.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94630200007

BC21/108.1/140/0/10/06-28-2017/77

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876082998873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383557

87629100006

Date : 06-28-2017

BC21/108.1/150/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762910000-6

Collection Ref. Code : 1833-68-137-1

Customer Information----------

Name : AUGUIS,CARMELINA A TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506791 GS6	Pole No	:	1191296
Serial No	:	94600915	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17789
Period From	:	05-27-2017	Prev Rdg	:	17459
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		461.44
CURRENT BILL - JUNE 2017		3,727.38
TOTAL AMOUNT DUE		6,641.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,235.00

Your monthly electricity consumption chart

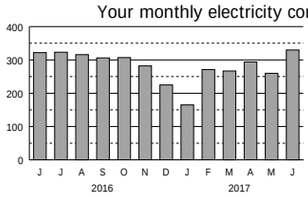

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.38		
Less : VAT	279.74		
Amount Net of VAT	3,447.64		
Less: BIR 2306	116.56		
BIR 2307	65.81	VATable Sales	3,265.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.70
Amount Due	3,265.27	VAT Zero Rated Sales	0.00
Add : VAT	279.74	VAT Amount	279.74
TOTAL AMOUNT DUE	3,545.01	TOTAL SALES	3,727.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/150/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876082998873

Collection Ref. Code : 1833-68-137-1

Account ID : 8762910000-6

Customer Name : AUGUIS,CARMELINA A TM

Meter Number : 506791 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 6,641.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87629100006

BC21/108.1/150/0/10/06-28-2017/77

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790204384240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79069100000

1010388756
Date : 06-28-2017
BC21/108.1/170/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906910000-0
Collection Ref. Code : 1835-83-887-1

Customer Information----------
Name : CABIJE,JOSE D
Premise Address: L. FLORES ST. PASIL CEBU CITY
Billing Address: L. FLORES ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506805 GS6	Pole No	:	1191296
Serial No	:	94601531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15973
Period From	:	05-27-2017	Prev Rdg	:	15905
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	323	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 119.84
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.55
CURRENT BILL - JUNE 2017		620.97
TOTAL AMOUNT DUE		1,211.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 442.00

Your monthly electricity consumption chart

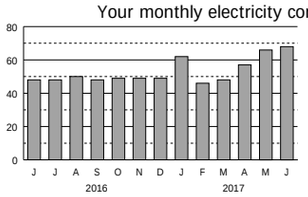

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.97		
Less : VAT	46.11		
Amount Net of VAT	574.86		
Less: BIR 2306	19.22		
BIR 2307	10.85	VATable Sales	538.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.79	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	590.90	TOTAL SALES	620.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/170/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790204384240

Collection Ref. Code : 1835-83-887-1
Account ID : 7906910000-0
Customer Name : CABIJE,JOSE D
Meter Number : 506805 GS6
Period : May 2017

Premise Address: L. FLORES ST. PASIL CEBU CITY
Billing Address: L. FLORES ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,211.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79069100000 BC21/108.1/170/0/10/06-28-2017/77 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004938158875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380108

00468100003

Date : 06-28-2017

BC21/108.1/190/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046810000-3

Collection Ref. Code : 1823-34-680-4

Customer Information----------

Name : BARRION,RUBEN D

Premise Address: L FLORES ST PASIL CEBU CITY

Billing Address: L FLORES ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506854 GS6	Pole No	:	1191296
Serial No	:	96815816	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5915
Period From	:	05-27-2017	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.60
CURRENT BILL - JUNE 2017		553.33
TOTAL AMOUNT DUE		898.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 732.00

Your monthly electricity consumption chart

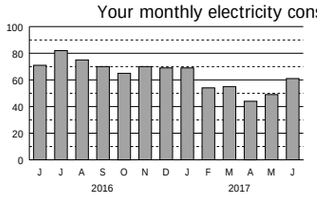

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.33		
Less : VAT	40.96		
Amount Net of VAT	512.37		
Less: BIR 2306	17.08		
BIR 2307	9.67	VATable Sales	479.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	485.62	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	526.58	TOTAL SALES	553.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/190/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004938158875

Collection Ref. Code : 1823-34-680-4

Account ID : 0046810000-3

Customer Name : BARRION,RUBEN D

Meter Number : 506854 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL CEBU CITY

Billing Address: L FLORES ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 898.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00468100003

BC21/108.1/190/0/10/06-28-2017/77

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446532299985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385126

44678100007

Date : 06-28-2017

BC21/108.1/200/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467810000-7

Collection Ref. Code : 1823-78-185-3

Customer Information----------

Name : ROMARATE,ALDRINA B

Premise Address: 15-L FLORES ST PASIL CEBU CITY

Billing Address: 15-L FLORES ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506795 GS6	Pole No	:	1191296
Serial No	:	94601489	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15095
Period From	:	05-27-2017	Prev Rdg	:	14844
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	260	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		352.05
CURRENT BILL - JUNE 2017		2,844.69
TOTAL AMOUNT DUE		5,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,658.00

Your monthly electricity consumption chart

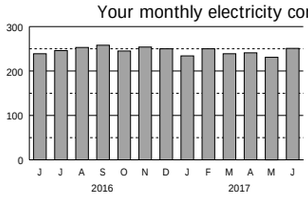

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.69		
Less : VAT	213.79		
Amount Net of VAT	2,630.90		
Less: BIR 2306	89.08		
BIR 2307	50.23	VATable Sales	2,492.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.26
Amount Due	2,491.59	VAT Zero Rated Sales	0.00
Add : VAT	213.79	VAT Amount	213.79
TOTAL AMOUNT DUE	2,705.38	TOTAL SALES	2,844.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/200/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446532299985

Collection Ref. Code : 1823-78-185-3

Account ID : 4467810000-7

Customer Name : ROMARATE,ALDRINA B

Meter Number : 506795 GS6

Period : May 2017

Premise Address: 15-L FLORES ST PASIL CEBU CITY

Billing Address: 15-L FLORES ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,429.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44678100007

BC21/108.1/200/0/10/06-28-2017/77

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586265422322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387234

58678100007

Date : 06-28-2017

BC21/108.1/220/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867810000-7

Collection Ref. Code : 1823-84-017-5

Customer Information----------

Name : LABUCA,VILLARINO C

Premise Address: 80 L FLORES ST PASIL CEBU CITY

Billing Address: 80 L FLORES ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	497322 GS6	Pole No	:	1191121
Serial No	:	75449891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5806
Period From	:	05-27-2017	Prev Rdg	:	5699
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.22
CURRENT BILL - JUNE 2017		1,213.72
TOTAL AMOUNT DUE		2,217.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 984.00

Your monthly electricity consumption chart

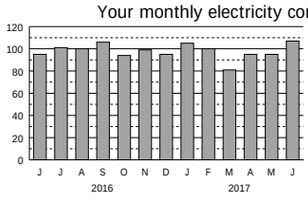

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.72		
Less : VAT	91.26		
Amount Net of VAT	1,122.46		
Less: BIR 2306	38.03		
BIR 2307	21.43	VATable Sales	1,063.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	1,063.00	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,154.26	TOTAL SALES	1,213.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/220/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586265422322

Collection Ref. Code : 1823-84-017-5

Account ID : 5867810000-7

Customer Name : LABUCA,VILLARINO C

Meter Number : 497322 GS6

Period : May 2017

Premise Address: 80 L FLORES ST PASIL CEBU CITY

Billing Address: 80 L FLORES ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,217.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58678100007

BC21/108.1/220/0/10/06-28-2017/77

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356437568228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389786

35630200000

Date : 06-28-2017

BC21/108.1/230/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563020000-0

Collection Ref. Code : 1807-30-620-8

Customer Information----------

Name : AVERGONZADO,CESARIO

Premise Address: 82 L FLORES ST

Billing Address: 82 L FLORES ST

TIN :

Metering Information----------

Meter No	:	440703 GS6	Pole No	:	1191296
Serial No	:	86579982	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14310
Period From	:	05-27-2017	Prev Rdg	:	14195
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.92
CURRENT BILL - JUNE 2017		1,343.83
TOTAL AMOUNT DUE		2,734.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,451.00

Your monthly electricity consumption chart

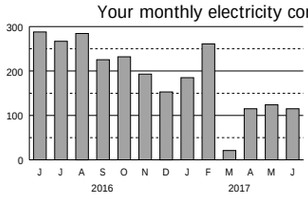

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.83		
Less : VAT	102.30		
Amount Net of VAT	1,241.53		
Less: BIR 2306	42.62		
BIR 2307	23.73	VATable Sales	1,177.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.62
Amount Due	1,175.18	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,277.48	TOTAL SALES	1,343.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/230/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356437568228

Collection Ref. Code : 1807-30-620-8

Account ID : 3563020000-0

Customer Name : AVERGONZADO,CESARIO

Meter Number : 440703 GS6

Period : May 2017

Premise Address: 82 L FLORES ST

Billing Address: 82 L FLORES ST

TOTAL AMOUNT DUE : 2,734.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35630200000

BC21/108.1/230/0/10/06-28-2017/77

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656284326217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388594

65630200007

Date : 06-28-2017

BC21/108.1/240/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563020000-7

Collection Ref. Code : 1807-30-644-5

Customer Information----------

Name : MARANGA,GEORGE T

Premise Address: MAGSAYSAY NR COR L

Billing Address: MAGSAYSAY NR COR L

TIN :

Metering Information----------

Meter No	:	426605 GS6	Pole No	:	1191121
Serial No	:	55796277	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16666
Period From	:	05-27-2017	Prev Rdg	:	16213
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,074.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,074.50	101.49
Sub-Total		145.96
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		635.95
CURRENT BILL - JUNE 2017		5,138.79
TOTAL AMOUNT DUE		10,213.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,649.00

Your monthly electricity consumption chart

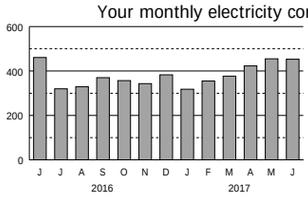

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,138.79		
Less : VAT	386.38		
Amount Net of VAT	4,752.41		
Less: BIR 2306	160.99		
BIR 2307	90.73	VATable Sales	4,502.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.57
Amount Due	4,500.69	VAT Zero Rated Sales	0.00
Add : VAT	386.38	VAT Amount	386.38
TOTAL AMOUNT DUE	4,887.07	TOTAL SALES	5,138.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/240/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656284326217

Collection Ref. Code : 1807-30-644-5

Account ID : 6563020000-7

Customer Name : MARANGA,GEORGE T

Meter Number : 426605 GS6

Period : May 2017

Premise Address: MAGSAYSAY NR COR L

Billing Address: MAGSAYSAY NR COR L

TOTAL AMOUNT DUE : 10,213.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65630200007

BC21/108.1/240/0/10/06-28-2017/77

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856113425859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390428

85630200005

Date : 06-28-2017

BC21/108.1/250/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563020000-5

Collection Ref. Code : 1807-30-659-3

Customer Information----------

Name : INOC,AGATON T

Premise Address: BK 88 L FLORES ST INT
Billing Address: BK 88 L FLORES ST INT

TIN :

Metering Information----------

Meter No	:	345759 GS6	Pole No	:	1191121
Serial No	:	41771597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3941
Period From	:	05-27-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 176.89
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.98
CURRENT BILL - JUNE 2017		361.44
TOTAL AMOUNT DUE		790.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 433.00

Your monthly electricity consumption chart

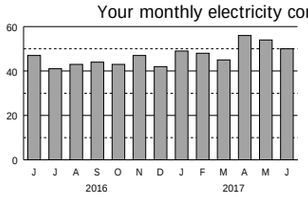

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.44		
Less : VAT	26.83		
Amount Net of VAT	334.61		
Less: BIR 2306	11.17		
BIR 2307	6.22	VATable Sales	308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.15
Amount Due	317.22	VAT Zero Rated Sales	0.00
Add : VAT	26.83	VAT Amount	26.83
TOTAL AMOUNT DUE	344.05	TOTAL SALES	361.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/250/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856113425859

Collection Ref. Code : 1807-30-659-3
Account ID : 8563020000-5
Customer Name : INOC,AGATON T
Meter Number : 345759 GS6
Period : May 2017

Premise Address: BK 88 L FLORES ST INT
Billing Address: BK 88 L FLORES ST INT

TOTAL AMOUNT DUE : 790.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85630200005

BC21/108.1/250/0/10/06-28-2017/77

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016436502777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385350

01619100009

Date : 06-28-2017

BC21/108.1/270/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161910000-9

Collection Ref. Code : 1833-52-770-4

Customer Information----------

Name : GUACA,LUCILA R

Premise Address: MAGSAYSAY ST - L FLORES ST PASIL

Billing Address: MAGSAYSAY ST - L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	438744 GS6	Pole No	:	1191121
Serial No	:	90327585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7369
Period From	:	05-27-2017	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	410	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 114.99
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.46
CURRENT BILL - JUNE 2017		582.31
TOTAL AMOUNT DUE		1,031.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 651.00

Your monthly electricity consumption chart

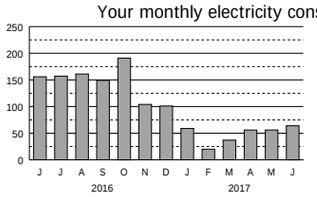

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.31		
Less : VAT	43.18		
Amount Net of VAT	539.13		
Less: BIR 2306	18.00		
BIR 2307	10.17	VATable Sales	504.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	510.96	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	554.14	TOTAL SALES	582.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/270/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016436502777

Collection Ref. Code : 1833-52-770-4

Account ID : 0161910000-9

Customer Name : GUACA,LUCILA R

Meter Number : 438744 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST - L FLORES ST PASIL

Billing Address: MAGSAYSAY ST - L FLORES ST PASIL

TOTAL AMOUNT DUE : 1,031.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01619100009

BC21/108.1/270/0/10/06-28-2017/77

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232055229636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23219100007

1010392079

Date : 06-28-2017

BC21/108.1/280/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321910000-7

Collection Ref. Code : 1841-26-965-4

Customer Information----------

Name : GUACA,CRISPERANZA L

Premise Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY

Billing Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	417350 GS6	Pole No	:	1191121
Serial No	:	90326637	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9821
Period From	:	05-27-2017	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	220	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,059.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		110.15
CURRENT BILL - JUNE 2017		912.18
TOTAL AMOUNT DUE		1,971.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 729.00

Your monthly electricity consumption chart

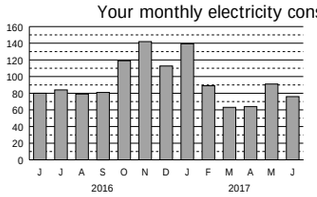

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.18		
Less : VAT	67.92		
Amount Net of VAT	844.26		
Less: BIR 2306	28.30		
BIR 2307	16.16	VATable Sales	802.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.23
Amount Due	799.80	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	867.72	TOTAL SALES	912.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/280/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232055229636

Collection Ref. Code : 1841-26-965-4

Account ID : 2321910000-7

Customer Name : GUACA,CRISPERANZA L

Meter Number : 417350 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY

Billing Address: MAGSAYSAY ST., LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,971.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23219100007

BC21/108.1/280/0/10/06-28-2017/77

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956537218219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391210

95630200004

Date : 06-28-2017

BC21/108.1/310/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563020000-4

Collection Ref. Code : 1807-30-662-3

Customer Information----------

Name : SEPE,PLACIDA F

Premise Address: 88 L FLORES ST PASIL

Billing Address: 88 L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	486017 GS6	Pole No	:	1191184
Serial No	:	59080127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30462
Period From	:	05-27-2017	Prev Rdg	:	30311
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.41
CURRENT BILL - JUNE 2017		1,716.68
TOTAL AMOUNT DUE		3,407.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,800.00

Your monthly electricity consumption chart

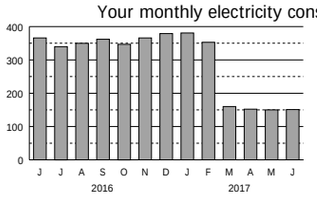

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.68		
Less : VAT	129.20		
Amount Net of VAT	1,587.48		
Less: BIR 2306	53.84		
BIR 2307	30.31	VATable Sales	1,504.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.21
Amount Due	1,503.33	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,632.53	TOTAL SALES	1,716.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/310/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956537218219

Collection Ref. Code : 1807-30-662-3

Account ID : 9563020000-4

Customer Name : SEPE,PLACIDA F

Meter Number : 486017 GS6

Period : May 2017

Premise Address: 88 L FLORES ST PASIL

Billing Address: 88 L FLORES ST PASIL

TOTAL AMOUNT DUE : 3,407.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95630200004

BC21/108.1/310/0/10/06-28-2017/77

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556417063750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389064

55630200008

Date : 06-28-2017

BC21/108.1/320/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563020000-8

Collection Ref. Code : 1807-30-632-1

Customer Information----------

Name : CABARSE,SATURNINO O

Premise Address: L. FLORES ST NR COR MAGSAYSAY PASIL

Billing Address: L. FLORES ST NR COR MAGSAYSAY PASIL

TIN :

Metering Information----------

Meter No	:	488870 GS6	Pole No	:	1191184
Serial No	:	53505110	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29052
Period From	:	05-27-2017	Prev Rdg	:	28701
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,258.50	165.17
Sub-Total		199.63
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		503.99
CURRENT BILL - JUNE 2017		4,080.60
TOTAL AMOUNT DUE		7,739.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,600.00

Your monthly electricity consumption chart

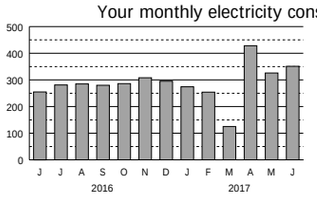

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.60		
Less : VAT	309.96		
Amount Net of VAT	3,770.64		
Less: BIR 2306	129.17		
BIR 2307	72.07	VATable Sales	3,576.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.03
Amount Due	3,569.40	VAT Zero Rated Sales	0.00
Add : VAT	309.96	VAT Amount	309.96
TOTAL AMOUNT DUE	3,879.36	TOTAL SALES	4,080.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/320/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556417063750

Collection Ref. Code : 1807-30-632-1

Account ID : 5563020000-8

Customer Name : CABARSE,SATURNINO O

Meter Number : 488870 GS6

Period : May 2017

Premise Address: L. FLORES ST NR COR MAGSAYSAY PASIL

Billing Address: L. FLORES ST NR COR MAGSAYSAY PASIL

TOTAL AMOUNT DUE : 7,739.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55630200008

BC21/108.1/320/0/10/06-28-2017/77

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559679945174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390218

55920200007

Date : 06-28-2017

BC21/108.1/340/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592020000-7

Collection Ref. Code : 1843-24-851-4

Customer Information----------

Name : JIMENEZ,JOSEFINA A

Premise Address: L. FLORES PASIL CEBU CITY

Billing Address: L. FLORES PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507702 GS6	Pole No	:	1191184
Serial No	:	65058510	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13385
Period From	:	05-27-2017	Prev Rdg	:	12972
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	400	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,218.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.3752/kWh	154.96
System Loss Charge	0.8255/kWh	340.93
Sub-Total		2,785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 10,219.00	204.38
Sub-Total		244.92
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		163.64
Transmission		3.64
System Loss		22.97
Distribution		142.41
Others		33.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		594.23
CURRENT BILL - JUNE 2017		4,811.76
TOTAL AMOUNT DUE		15,030.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,770.00

Your monthly electricity consumption chart

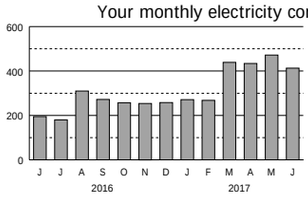

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.76		
Less : VAT	365.85		
Amount Net of VAT	4,445.91		
Less: BIR 2306	152.44		
BIR 2307	84.98	VATable Sales	4,217.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.38
Amount Due	4,208.49	VAT Zero Rated Sales	0.00
Add : VAT	365.85	VAT Amount	365.85
TOTAL AMOUNT DUE	4,574.34	TOTAL SALES	4,811.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/340/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559679945174

Collection Ref. Code : 1843-24-851-4

Account ID : 5592020000-7

Customer Name : JIMENEZ,JOSEFINA A

Meter Number : 507702 GS6

Period : Apr 2017 to May 2017

Premise Address: L. FLORES PASIL CEBU CITY

Billing Address: L. FLORES PASIL CEBU CITY

TOTAL AMOUNT DUE : 15,030.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55920200007

BC21/108.1/340/0/10/06-28-2017/77

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196233870704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392070

19639100007

Date : 06-28-2017

BC21/108.1/350/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963910000-7

Collection Ref. Code : 1833-84-908-6

Customer Information----------

Name : PRIETO,EMILIA C TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	521592 GS6	Pole No	:	1191184
Serial No	:	52091056	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	78609
Period From	:	05-27-2017	Prev Rdg	:	77436
No of Days	:	31	Diff Rdg	:	1173
Avg kWh/day	:	37.84	Registered	:	1173
Conn Load	:	150	Billed kWh	:	1173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,835.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,504.05
Transmission Charge	0.3752/kWh	440.11
System Loss Charge	0.8255/kWh	968.31
Sub-Total		7,912.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 22,036.00	440.72
Sub-Total		555.87
Government Charges		
Franchise Tax - Local		88.72
Value Added Tax		
Generation		464.75
Transmission		10.34
System Loss		65.24
Distribution		403.36
Others		77.35
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.45
Sub-Total		1,668.57
CURRENT BILL - JUNE 2017		13,498.21
TOTAL AMOUNT DUE		26,334.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 9,200.00

Your monthly electricity consumption chart

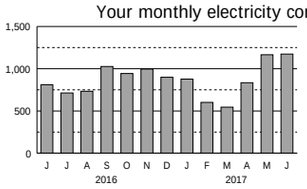

Avg Monthly Usage : 870.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,498.21		
Less : VAT	1,021.04		
Amount Net of VAT	12,477.17		
Less: BIR 2306	425.45		
BIR 2307	238.37	VATable Sales	11,829.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	647.53
Amount Due	11,813.35	VAT Zero Rated Sales	0.00
Add : VAT	1,021.04	VAT Amount	1,021.04
TOTAL AMOUNT DUE	12,834.39	TOTAL SALES	13,498.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/350/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196233870704

Collection Ref. Code : 1833-84-908-6

Account ID : 1963910000-7

Customer Name : PRIETO,EMILIA C TM

Meter Number : 521592 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 26,334.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19639100007

BC21/108.1/350/0/10/06-28-2017/77

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854628649739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389710

85498886135

Date : 06-28-2017

BC21/108.1/380/0412940/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549888613-5

Collection Ref. Code : 1853-67-932-1

Customer Information----------

Name : OYAO,TERESA AMAGUS

Premise Address: L.FLORES ST. PASIL,CEBU CITY

Billing Address: L.FLORES ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558613 GS6	Pole No	:	0412940
Serial No	:	87303178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2796
Period From	:	05-27-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 122.57
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.85
CURRENT BILL - JUNE 2017		25.78
TOTAL AMOUNT DUE		622.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 400.00

Your monthly electricity consumption chart

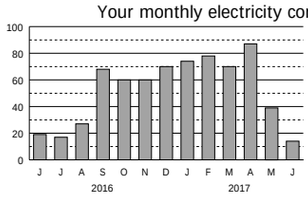

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.78		
Less : VAT	2.05		
Amount Net of VAT	23.73		
Less: BIR 2306	0.88		
BIR 2307	0.34	VATable Sales	16.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	22.51	VAT Zero Rated Sales	0.00
Add : VAT	2.05	VAT Amount	2.05
TOTAL AMOUNT DUE	24.56	TOTAL SALES	25.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/380/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854628649739

Collection Ref. Code : 1853-67-932-1

Account ID : 8549888613-5

Customer Name : OYAO,TERESA AMAGUS

Meter Number : 558613 GS6

Period : May 2017

Premise Address: L.FLORES ST. PASIL,CEBU CITY

Billing Address: L.FLORES ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 622.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85498886135

BC21/108.1/380/0/10/06-28-2017/77

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949006567502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387477

94937582685

Date : 06-28-2017

BC21/108.1/390/0412933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493758268-5

Collection Ref. Code : 1853-78-668-3

Customer Information----------

Name : AMAGOS,EDITHA ALCOS

Premise Address: 87 L. FLORES ST. PASIL, CEBU CITY

Billing Address: 87 L. FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562686 GS6	Pole No	:	0412933
Serial No	:	26320568	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4146
Period From	:	05-27-2017	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		198.88
CURRENT BILL - JUNE 2017		1,608.66
TOTAL AMOUNT DUE		3,913.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 680.00

Your monthly electricity consumption chart

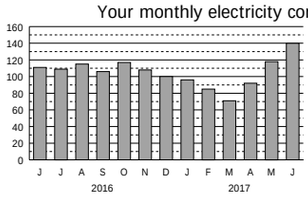

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.66		
Less : VAT	121.62		
Amount Net of VAT	1,487.04		
Less: BIR 2306	50.68		
BIR 2307	28.41	VATable Sales	1,409.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.26
Amount Due	1,407.95	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,529.57	TOTAL SALES	1,608.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/390/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949006567502

Collection Ref. Code : 1853-78-668-3

Account ID : 9493758268-5

Customer Name : AMAGOS,EDITHA ALCOS

Meter Number : 562686 GS6

Period : Apr 2017 to May 2017

Premise Address: 87 L. FLORES ST. PASIL, CEBU CITY

Billing Address: 87 L. FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,913.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94937582685

BC21/108.1/390/0/10/06-28-2017/77

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166769201300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377948

16630200000

Date : 06-28-2017

BC21/108.1/420/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663020000-0

Collection Ref. Code : 1807-30-680-1

Customer Information----------

Name : MENGOTE,GENARA AMAGOS

Premise Address: L FLORES ST PASIL NR ELEM SCHOOL

Billing Address: L FLORES ST PASIL NR ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	545546 GS6	Pole No	:	1191184
Serial No	:	62801494	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9529
Period From	:	05-27-2017	Prev Rdg	:	9381
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.28
CURRENT BILL - JUNE 2017		1,683.34
TOTAL AMOUNT DUE		3,369.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,770.16

Your monthly electricity consumption chart

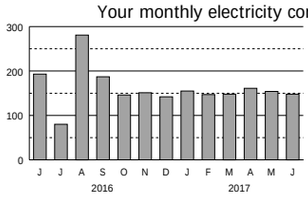

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.34		
Less : VAT	126.72		
Amount Net of VAT	1,556.62		
Less: BIR 2306	52.80		
BIR 2307	29.72	VATable Sales	1,475.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.56
Amount Due	1,474.10	VAT Zero Rated Sales	0.00
Add : VAT	126.72	VAT Amount	126.72
TOTAL AMOUNT DUE	1,600.82	TOTAL SALES	1,683.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/420/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166769201300

Collection Ref. Code : 1807-30-680-1

Account ID : 1663020000-0

Customer Name : MENGOTE,GENARA AMAGOS

Meter Number : 545546 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL NR ELEM SCHOOL

Billing Address: L FLORES ST PASIL NR ELEM SCHOOL

TOTAL AMOUNT DUE : 3,369.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16630200000

BC21/108.1/420/0/10/06-28-2017/77

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066144423362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393535

06630200001

Date : 06-28-2017

BC21/108.1/450/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663020000-1

Collection Ref. Code : 1807-30-677-1

Customer Information----------

Name : DANO,ANDRESA

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	497841 GS6	Pole No	:	1191184
Serial No	:	52582546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13549
Period From	:	05-27-2017	Prev Rdg	:	13321
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		102.61
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		324.17
CURRENT BILL - JUNE 2017		2,622.13
TOTAL AMOUNT DUE		6,633.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,461.00

Your monthly electricity consumption chart

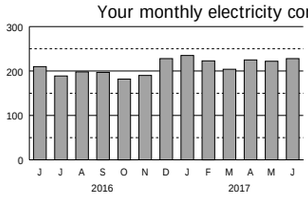

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.13		
Less : VAT	198.31		
Amount Net of VAT	2,423.82		
Less: BIR 2306	82.63		
BIR 2307	46.30	VATable Sales	2,297.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.86
Amount Due	2,294.89	VAT Zero Rated Sales	0.00
Add : VAT	198.31	VAT Amount	198.31
TOTAL AMOUNT DUE	2,493.20	TOTAL SALES	2,622.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/450/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066144423362

Collection Ref. Code : 1807-30-677-1

Account ID : 0663020000-1

Customer Name : DANO,ANDRESA

Meter Number : 497841 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 6,633.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06630200001 BC21/108.1/450/0/10/06-28-2017/77 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291232924553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388932

29169100004

Date : 06-28-2017

BC21/108.1/460/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916910000-4

Collection Ref. Code : 1835-95-977-6

Customer Information----------

Name : DANO,CRISPIN JR TM

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1012363	Pole No	:	1191184
Serial No	:	83349354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3344
Period From	:	05-27-2017	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.39
CURRENT BILL - JUNE 2017		2,297.65
TOTAL AMOUNT DUE		4,204.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,091.00

Your monthly electricity consumption chart

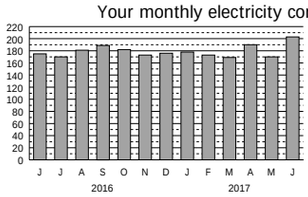

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.65		
Less : VAT	172.58		
Amount Net of VAT	2,125.07		
Less: BIR 2306	71.91		
BIR 2307	40.57	VATable Sales	2,013.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.81
Amount Due	2,012.59	VAT Zero Rated Sales	0.00
Add : VAT	172.58	VAT Amount	172.58
TOTAL AMOUNT DUE	2,185.17	TOTAL SALES	2,297.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/460/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291232924553

Collection Ref. Code : 1835-95-977-6

Account ID : 2916910000-4

Customer Name : DANO,CRISPIN JR TM

Meter Number : MTR1012363

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 4,204.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29169100004

BC21/108.1/460/0/10/06-28-2017/77

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457649729390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390739

45790094374

Date : 06-28-2017

BC21/108.1/470/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579009437-4

Collection Ref. Code : 1851-34-578-7

Customer Information----------

Name : TRADIO,MICHELLE YGOT

Premise Address: 8-89 L. FLORES STREET PASIL
Billing Address: 8-89 L. FLORES STREET PASIL

TIN :

Metering Information----------

Meter No	:	568272 GS6	Pole No	:	1191184
Serial No	:	26356551	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7592
Period From	:	05-27-2017	Prev Rdg	:	7392
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.00
CURRENT BILL - JUNE 2017		2,270.74
TOTAL AMOUNT DUE		4,458.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,931.00

Your monthly electricity consumption chart

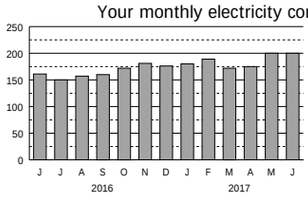

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.74		
Less : VAT	170.80		
Amount Net of VAT	2,099.94		
Less: BIR 2306	71.18		
BIR 2307	40.09	VATable Sales	1,989.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.20
Amount Due	1,988.67	VAT Zero Rated Sales	0.00
Add : VAT	170.80	VAT Amount	170.80
TOTAL AMOUNT DUE	2,159.47	TOTAL SALES	2,270.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/470/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457649729390

Collection Ref. Code : 1851-34-578-7
Account ID : 4579009437-4
Customer Name : TRADIO,MICHELLE YGOT
Meter Number : 568272 GS6
Period : May 2017

Premise Address: 8-89 L. FLORES STREET PASIL
Billing Address: 8-89 L. FLORES STREET PASIL

TOTAL AMOUNT DUE : 4,458.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45790094374

BC21/108.1/470/0/10/06-28-2017/77

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684863595183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386026

68451929787

Date : 06-28-2017

BC21/108.1/480/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845192978-7

Collection Ref. Code : 1849-99-686-5

Customer Information----------

Name : GIMENA,JOSAMINDA ABAPO

Premise Address: L. FLORES ST. PASIL

Billing Address: L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	507694 GS6	Pole No	:	1191184
Serial No	:	56257385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3008
Period From	:	05-27-2017	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	360	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.48
CURRENT BILL - JUNE 2017		621.98
TOTAL AMOUNT DUE		1,650.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 396.00

Your monthly electricity consumption chart

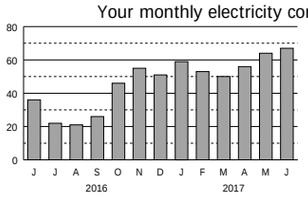

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.98		
Less : VAT	46.52		
Amount Net of VAT	575.46		
Less: BIR 2306	19.39		
BIR 2307	10.87	VATable Sales	539.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.96
Amount Due	545.20	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	591.72	TOTAL SALES	621.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/480/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684863595183

Collection Ref. Code : 1849-99-686-5

Account ID : 6845192978-7

Customer Name : GIMENA,JOSAMINDA ABAPO

Meter Number : 507694 GS6

Period : Apr 2017 to May 2017

Premise Address: L. FLORES ST. PASIL

Billing Address: L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 1,650.65

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68451929787

BC21/108.1/480/0/10/06-28-2017/77

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016818205646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385333

01650960006

Date : 06-28-2017

BC21/108.1/490/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165096000-6

Collection Ref. Code : 1851-81-110-9

Customer Information----------

Name : COCA,JOAN RAVINA

Premise Address: L. FLORES ST. PASIL,CEBU CITY

Billing Address: L. FLORES ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437569 GS6	Pole No	:	1191121
Serial No	:	54243457	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11441
Period From	:	05-27-2017	Prev Rdg	:	11229
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	230	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		299.68
CURRENT BILL - JUNE 2017		2,422.80
TOTAL AMOUNT DUE		5,455.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,155.00

Your monthly electricity consumption chart

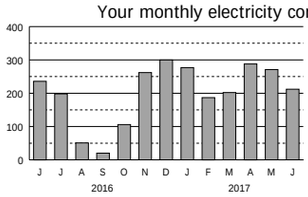

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.80		
Less : VAT	182.75		
Amount Net of VAT	2,240.05		
Less: BIR 2306	76.15		
BIR 2307	42.78	VATable Sales	2,123.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.93
Amount Due	2,121.12	VAT Zero Rated Sales	0.00
Add : VAT	182.75	VAT Amount	182.75
TOTAL AMOUNT DUE	2,303.87	TOTAL SALES	2,422.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/490/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016818205646

Collection Ref. Code : 1851-81-110-9

Account ID : 0165096000-6

Customer Name : COCA,JOAN RAVINA

Meter Number : 437569 GS6

Period : May 2017

Premise Address: L. FLORES ST. PASIL,CEBU CITY

Billing Address: L. FLORES ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 5,455.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01650960006

BC21/108.1/490/0/10/06-28-2017/77

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456623372276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390040

45630200009

Date : 06-28-2017

BC21/108.1/500/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563020000-9

Collection Ref. Code : 1807-30-626-7

Customer Information----------

Name : ABELLAR,ISIDRO

Premise Address: INF 86 L FLORES PASIL

Billing Address: INF 86 L FLORES PASIL

TIN :

Metering Information----------

Meter No	:	507028 GS6	Pole No	:	1191184
Serial No	:	65136932	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18392
Period From	:	05-27-2017	Prev Rdg	:	18022
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		517.65
CURRENT BILL - JUNE 2017		4,181.46
TOTAL AMOUNT DUE		7,579.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 935.00

Your monthly electricity consumption chart

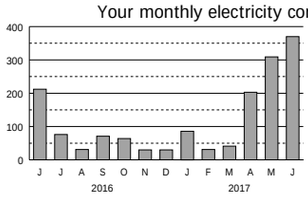

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.46		
Less : VAT	313.89		
Amount Net of VAT	3,867.57		
Less: BIR 2306	130.79		
BIR 2307	73.83	VATable Sales	3,663.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.76
Amount Due	3,662.95	VAT Zero Rated Sales	0.00
Add : VAT	313.89	VAT Amount	313.89
TOTAL AMOUNT DUE	3,976.84	TOTAL SALES	4,181.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/500/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456623372276

Collection Ref. Code : 1807-30-626-7

Account ID : 4563020000-9

Customer Name : ABELLAR,ISIDRO

Meter Number : 507028 GS6

Period : May 2017

Premise Address: INF 86 L FLORES PASIL

Billing Address: INF 86 L FLORES PASIL

TOTAL AMOUNT DUE : 7,579.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45630200009

BC21/108.1/500/0/10/06-28-2017/77

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038777225555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379900

03839100009

Date : 06-28-2017

BC21/108.1/510/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383910000-9

Collection Ref. Code : 1835-20-119-9

Customer Information----------

Name : ABESA,RIZALINO P TM

Premise Address: L FLORES ST COR MAGSAYSAY STS PASIL

Billing Address: L FLORES ST COR MAGSAYSAY STS PASIL

TIN :

Metering Information----------

Meter No	:	496619 GS6	Pole No	:	1191121
Serial No	:	95021831	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12045
Period From	:	05-27-2017	Prev Rdg	:	11801
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		342.39
CURRENT BILL - JUNE 2017		2,766.59
TOTAL AMOUNT DUE		5,326.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,454.00

Your monthly electricity consumption chart

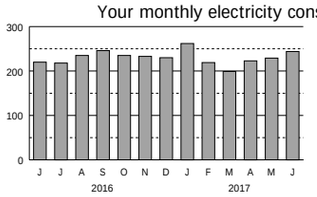

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.59		
Less : VAT	207.96		
Amount Net of VAT	2,558.63		
Less: BIR 2306	86.67		
BIR 2307	48.85	VATable Sales	2,424.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.43
Amount Due	2,423.11	VAT Zero Rated Sales	0.00
Add : VAT	207.96	VAT Amount	207.96
TOTAL AMOUNT DUE	2,631.07	TOTAL SALES	2,766.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/510/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038777225555

Collection Ref. Code : 1835-20-119-9

Account ID : 0383910000-9

Customer Name : ABESA,RIZALINO P TM

Meter Number : 496619 GS6

Period : May 2017

Premise Address: L FLORES ST COR MAGSAYSAY STS PASIL

Billing Address: L FLORES ST COR MAGSAYSAY STS PASIL

TOTAL AMOUNT DUE : 5,326.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03839100009

BC21/108.1/510/0/10/06-28-2017/77

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651379099402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386077

65110623579

Date : 06-28-2017

BC21/108.1/511/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511062357-9

Collection Ref. Code : 1859-86-122-9

Customer Information----------

Name : ABEJO,KRISTINE CABARON

Premise Address: 93 L. FLORES PASIL, CEBU CITY

Billing Address: 93 L. FLORES PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032684	Pole No	:	1191121
Serial No	:	125284233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1867
Period From	:	05-27-2017	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	243	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.98
CURRENT BILL - JUNE 2017		565.49
TOTAL AMOUNT DUE		1,020.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 430.00

Your monthly electricity consumption chart

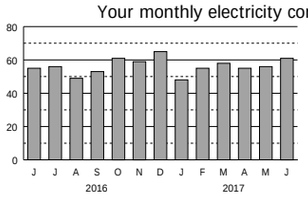

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.49		
Less : VAT	42.26		
Amount Net of VAT	523.23		
Less: BIR 2306	17.62		
BIR 2307	9.88	VATable Sales	490.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.73	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	537.99	TOTAL SALES	565.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/511/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651379099402

Collection Ref. Code : 1859-86-122-9

Account ID : 6511062357-9

Customer Name : ABEJO,KRISTINE CABARON

Meter Number : MTR1032684

Period : May 2017

Premise Address: 93 L. FLORES PASIL, CEBU CITY

Billing Address: 93 L. FLORES PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,020.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65110623579

BC21/108.1/511/0/10/06-28-2017/77

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849342231074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386525

84920200007

Date : 06-28-2017

BC21/108.1/580/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492020000-7

Collection Ref. Code : 1831-21-209-9

Customer Information----------

Name : ABATOL,RODRIGO A TM

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	509679 GS6	Pole No	:	1191184
Serial No	:	57806081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18043
Period From	:	05-27-2017	Prev Rdg	:	17565
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,767.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,768.00	115.36
Sub-Total		162.28
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		672.11
CURRENT BILL - JUNE 2017		5,431.44
TOTAL AMOUNT DUE		11,199.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 5,412.00

Your monthly electricity consumption chart

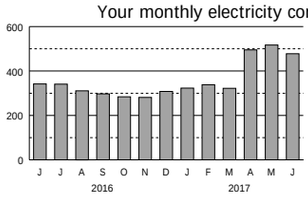

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.44		
Less : VAT	408.70		
Amount Net of VAT	5,022.74		
Less: BIR 2306	170.29		
BIR 2307	95.90	VATable Sales	4,759.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.41
Amount Due	4,756.55	VAT Zero Rated Sales	0.00
Add : VAT	408.70	VAT Amount	408.70
TOTAL AMOUNT DUE	5,165.25	TOTAL SALES	5,431.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/580/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849342231074

Collection Ref. Code : 1831-21-209-9

Account ID : 8492020000-7

Customer Name : ABATOL,RODRIGO A TM

Meter Number : 509679 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 11,199.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84920200007

BC21/108.1/580/0/10/06-28-2017/77

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194434663988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391014

19429100001

Date : 06-28-2017

BC21/108.1/610/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942910000-1

Collection Ref. Code : 1839-53-416-8

Customer Information----------

Name : GONZALES,MELECIA (TM)

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	390139 GS6	Pole No	:	1191184
Serial No	:	75590167	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4510
Period From	:	05-27-2017	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 187.30
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.65
CURRENT BILL - JUNE 2017		349.70
TOTAL AMOUNT DUE		691.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 286.00

Your monthly electricity consumption chart

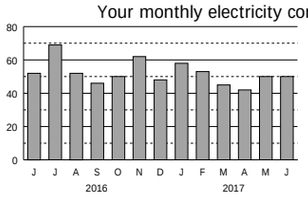

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.70		
Less : VAT	25.57		
Amount Net of VAT	324.13		
Less: BIR 2306	10.65		
BIR 2307	6.01	VATable Sales	298.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	307.47	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	333.04	TOTAL SALES	349.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/610/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194434663988

Collection Ref. Code : 1839-53-416-8

Account ID : 1942910000-1

Customer Name : GONZALES,MELECIA (TM)

Meter Number : 390139 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 691.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19429100001 BC21/108.1/610/0/10/06-28-2017/77 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144512687633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383013

14439100000

Date : 06-28-2017

BC21/108.1/620/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443910000-0

Collection Ref. Code : 1825-80-824-4

Customer Information----------

Name : TORREON,WILFREDO (TM)

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	509676 GS6	Pole No	:	1191184
Serial No	:	61783094	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12076
Period From	:	05-27-2017	Prev Rdg	:	12008
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 120.43
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.47
CURRENT BILL - JUNE 2017		620.30
TOTAL AMOUNT DUE		1,181.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 684.00

Your monthly electricity consumption chart

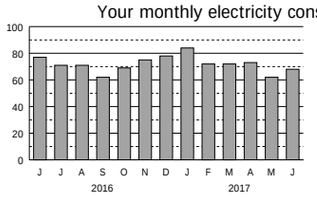

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.30		
Less : VAT	46.04		
Amount Net of VAT	574.26		
Less: BIR 2306	19.19		
BIR 2307	10.84	VATable Sales	537.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	544.23	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	590.27	TOTAL SALES	620.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/620/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144512687633

Collection Ref. Code : 1825-80-824-4

Account ID : 1443910000-0

Customer Name : TORREON,WILFREDO (TM)

Meter Number : 509676 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 1,181.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14439100000

BC21/108.1/620/0/10/06-28-2017/77

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945393037659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385456

94539100001

Date : 06-28-2017

BC21/108.1/660/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453910000-1

Collection Ref. Code : 1825-96-785-7

Customer Information----------

Name : ABANO,BONIFACIO

Premise Address: MAGSAYSAY ST

Billing Address: MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	505698 GS6	Pole No	:	1191121
Serial No	:	62481178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11681
Period From	:	05-27-2017	Prev Rdg	:	11522
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,684.00	73.68
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		228.52
CURRENT BILL - JUNE 2017		1,850.30
TOTAL AMOUNT DUE		5,534.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,943.00

Your monthly electricity consumption chart

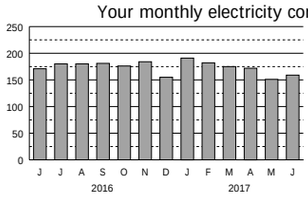

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.30		
Less : VAT	140.61		
Amount Net of VAT	1,709.69		
Less: BIR 2306	58.59		
BIR 2307	32.68	VATable Sales	1,621.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.91
Amount Due	1,618.42	VAT Zero Rated Sales	0.00
Add : VAT	140.61	VAT Amount	140.61
TOTAL AMOUNT DUE	1,759.03	TOTAL SALES	1,850.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/660/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945393037659

Collection Ref. Code : 1825-96-785-7

Account ID : 9453910000-1

Customer Name : ABANO,BONIFACIO

Meter Number : 505698 GS6

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST

Billing Address: MAGSAYSAY ST

TOTAL AMOUNT DUE : 5,534.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94539100001 BC21/108.1/660/0/10/06-28-2017/77 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845881012948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384466

84539100002

Date : 06-28-2017

BC21/108.1/670/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453910000-2

Collection Ref. Code : 1825-96-707-5

Customer Information----------

Name : ABANO,RICARDO P

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	505695 GS6	Pole No	:	1191121
Serial No	:	53816927	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14912
Period From	:	05-27-2017	Prev Rdg	:	14662
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	480	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,576.50	111.53
Sub-Total		136.07
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		358.43
CURRENT BILL - JUNE 2017		2,901.21
TOTAL AMOUNT DUE		6,272.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,205.00

Your monthly electricity consumption chart

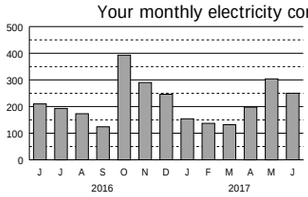

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.21		
Less : VAT	220.24		
Amount Net of VAT	2,680.97		
Less: BIR 2306	91.78		
BIR 2307	51.24	VATable Sales	2,542.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.19
Amount Due	2,537.95	VAT Zero Rated Sales	0.00
Add : VAT	220.24	VAT Amount	220.24
TOTAL AMOUNT DUE	2,758.19	TOTAL SALES	2,901.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/670/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845881012948

Collection Ref. Code : 1825-96-707-5

Account ID : 8453910000-2

Customer Name : ABANO,RICARDO P

Meter Number : 505695 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,272.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84539100002

BC21/108.1/670/0/10/06-28-2017/77

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634365258852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378334

63439100007

Date : 06-28-2017

BC21/108.1/680/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343910000-7

Collection Ref. Code : 1825-79-923-7

Customer Information----------

Name : ABANO,GRACIANO (TM)

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	509647 GS6	Pole No	:	1191184
Serial No	:	52977012	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6173
Period From	:	05-27-2017	Prev Rdg	:	6038
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	80	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		193.08
CURRENT BILL - JUNE 2017		1,562.80
TOTAL AMOUNT DUE		4,290.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,294.00

Your monthly electricity consumption chart

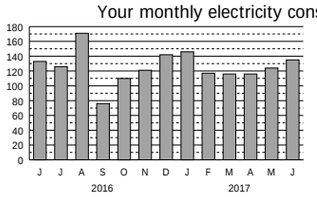

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.80		
Less : VAT	118.50		
Amount Net of VAT	1,444.30		
Less: BIR 2306	49.37		
BIR 2307	27.60	VATable Sales	1,369.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.58
Amount Due	1,367.33	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,485.83	TOTAL SALES	1,562.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/680/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634365258852

Collection Ref. Code : 1825-79-923-7
Account ID : 6343910000-7
Customer Name : ABANO,GRACIANO (TM)
Meter Number : 509647 GS6
Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 4,290.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63439100007

BC21/108.1/680/0/10/06-28-2017/77

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073397724522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380678

07379100006

Date : 06-28-2017

BC21/108.1/690/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737910000-6

Collection Ref. Code : 1837-48-320-5

Customer Information----------

Name : ABANO,PURITA M TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	507685 GS6	Pole No	:	1191184
Serial No	:	62667082	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8019
Period From	:	05-27-2017	Prev Rdg	:	7928
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 23.85
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.01
CURRENT BILL - JUNE 2017		978.37
TOTAL AMOUNT DUE		1,983.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 939.00

Your monthly electricity consumption chart

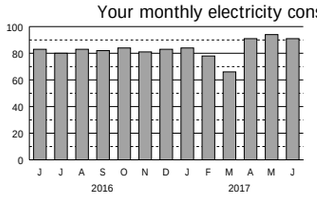

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.37		
Less : VAT	73.24		
Amount Net of VAT	905.13		
Less: BIR 2306	30.53		
BIR 2307	17.24	VATable Sales	855.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	857.36	VAT Zero Rated Sales	0.00
Add : VAT	73.24	VAT Amount	73.24
TOTAL AMOUNT DUE	930.60	TOTAL SALES	978.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/690/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073397724522

Collection Ref. Code : 1837-48-320-5
Account ID : 0737910000-6
Customer Name : ABANO,PURITA M TM
Meter Number : 507685 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,983.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07379100006

BC21/108.1/690/0/10/06-28-2017/77

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595505845500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391485

59549100002

Date : 06-28-2017

BC21/108.1/695/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954910000-2

Collection Ref. Code : 1839-70-326-1

Customer Information----------

Name : DAAN,EVELINO SR TM C

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	505788 GS6	Pole No	:	1191121
Serial No	:	73697759	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7420
Period From	:	05-27-2017	Prev Rdg	:	7350
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 117.42
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.72
CURRENT BILL - JUNE 2017		645.78
TOTAL AMOUNT DUE		1,549.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,362.00

Your monthly electricity consumption chart

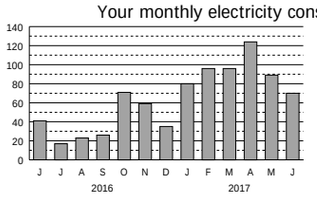

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.78		
Less : VAT	48.16		
Amount Net of VAT	597.62		
Less: BIR 2306	20.07		
BIR 2307	11.29	VATable Sales	560.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.56
Amount Due	566.26	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	614.42	TOTAL SALES	645.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/695/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595505845500

Collection Ref. Code : 1839-70-326-1

Account ID : 5954910000-2

Customer Name : DAAN,EVELINO SR TM C

Meter Number : 505788 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,549.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59549100002

BC21/108.1/695/0/10/06-28-2017/77

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965104075783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393896

96539100006

Date : 06-28-2017

BC21/108.1/700/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653910000-6

Collection Ref. Code : 1825-99-026-3

Customer Information----------

Name : BELTRAN,FRANCISCO

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	417946 GS6	Pole No	:	1191121
Serial No	:	61948660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10629
Period From	:	05-27-2017	Prev Rdg	:	10550
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.78
CURRENT BILL - JUNE 2017		766.09
TOTAL AMOUNT DUE		1,614.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 760.00

Your monthly electricity consumption chart

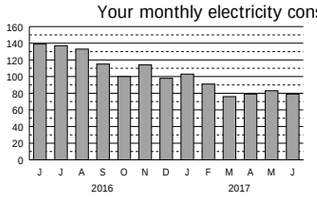

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.09		
Less : VAT	57.14		
Amount Net of VAT	708.95		
Less: BIR 2306	23.82		
BIR 2307	13.43	VATable Sales	666.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	671.70	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	728.84	TOTAL SALES	766.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/700/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965104075783

Collection Ref. Code : 1825-99-026-3

Account ID : 9653910000-6

Customer Name : BELTRAN,FRANCISCO

Meter Number : 417946 GS6

Period : May 2017

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 1,614.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96539100006

BC21/108.1/700/0/10/06-28-2017/77

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333664607710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377731

33309100007

Date : 06-28-2017

BC21/108.1/720/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330910000-7

Collection Ref. Code : 1833-31-113-2

Customer Information----------

Name : LABUCA,JOHNNY R TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	510849 GS6	Pole No	:	1191121
Serial No	:	62931663	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6139
Period From	:	05-27-2017	Prev Rdg	:	6076
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	40	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 100.33
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.90
CURRENT BILL - JUNE 2017		587.80
TOTAL AMOUNT DUE		1,673.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,500.00

Your monthly electricity consumption chart

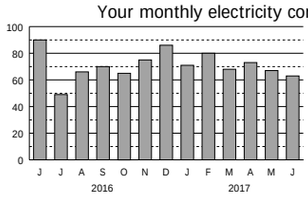

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.80		
Less : VAT	44.06		
Amount Net of VAT	543.74		
Less: BIR 2306	18.37		
BIR 2307	10.27	VATable Sales	509.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.84
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	559.16	TOTAL SALES	587.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/720/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333664607710

Collection Ref. Code : 1833-31-113-2
Account ID : 3330910000-7
Customer Name : LABUCA,JOHNNY R TM
Meter Number : 510849 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,673.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33309100007

BC21/108.1/720/0/10/06-28-2017/77

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789014590027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388451

78978100002

Date : 06-28-2017

BC21/108.1/730/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897810000-2

Collection Ref. Code : 1831-86-470-3

Customer Information----------

Name : ABELLON,ARLENE L TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505689 GS6	Pole No	:	1191121
Serial No	:	59593833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3860
Period From	:	05-27-2017	Prev Rdg	:	3780
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 89.22
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.24
CURRENT BILL - JUNE 2017		786.56
TOTAL AMOUNT DUE		1,526.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 599.98

Your monthly electricity consumption chart

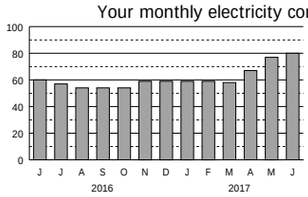

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.56		
Less : VAT	59.00		
Amount Net of VAT	727.56		
Less: BIR 2306	24.58		
BIR 2307	13.79	VATable Sales	684.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	689.19	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	748.19	TOTAL SALES	786.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/730/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789014590027

Collection Ref. Code : 1831-86-470-3
Account ID : 7897810000-2
Customer Name : ABELLON,ARLENE L TM
Meter Number : 505689 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,526.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78978100002

BC21/108.1/730/0/10/06-28-2017/77

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729659205286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391496

72949100001

Date : 06-28-2017

BC21/108.1/740/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294910000-1

Collection Ref. Code : 1835-47-872-7

Customer Information----------

Name : ABELLON,TERESA L TM

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505696 GS6	Pole No	:	1191121
Serial No	:	57192331	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10399
Period From	:	05-27-2017	Prev Rdg	:	10078
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		449.52
CURRENT BILL - JUNE 2017		3,631.52
TOTAL AMOUNT DUE		6,716.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,057.00

Your monthly electricity consumption chart

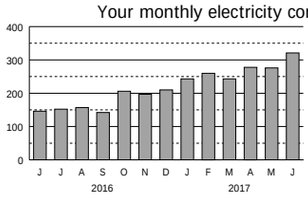

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.52		
Less : VAT	272.74		
Amount Net of VAT	3,358.78		
Less: BIR 2306	113.63		
BIR 2307	64.12	VATable Sales	3,182.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.78
Amount Due	3,181.03	VAT Zero Rated Sales	0.00
Add : VAT	272.74	VAT Amount	272.74
TOTAL AMOUNT DUE	3,453.77	TOTAL SALES	3,631.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/740/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729659205286

Collection Ref. Code : 1835-47-872-7
Account ID : 7294910000-1
Customer Name : ABELLON,TERESA L TM
Meter Number : 505696 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 6,716.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72949100001

BC21/108.1/740/0/10/06-28-2017/77

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266735745930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392864

26630200009

Date : 06-28-2017

BC21/108.1/750/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663020000-9

Collection Ref. Code : 1807-30-743-3

Customer Information----------

Name : ABELLON,CESAR A

Premise Address: L FLORES ST ABUNO
Billing Address: L FLORES ST ABUNO

TIN :

Metering Information----------

Meter No	:	505690 GS6	Pole No	:	1191121
Serial No	:	53183127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4473
Period From	:	05-27-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.71
CURRENT BILL - JUNE 2017		415.11
TOTAL AMOUNT DUE		962.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 670.00

Your monthly electricity consumption chart

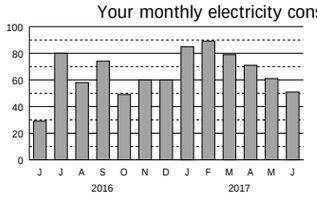

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.11		
Less : VAT	30.74		
Amount Net of VAT	384.37		
Less: BIR 2306	12.81		
BIR 2307	7.20	VATable Sales	357.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.97
Amount Due	364.36	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	395.10	TOTAL SALES	415.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/750/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266735745930

Collection Ref. Code : 1807-30-743-3
Account ID : 2663020000-9
Customer Name : ABELLON,CESAR A
Meter Number : 505690 GS6
Period : May 2017

Premise Address: L FLORES ST ABUNO
Billing Address: L FLORES ST ABUNO

TOTAL AMOUNT DUE : 962.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26630200009

BC21/108.1/750/0/10/06-28-2017/77

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034088334428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378110

03439100003

Date : 06-28-2017

BC21/108.1/760/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343910000-3

Collection Ref. Code : 1825-79-632-7

Customer Information----------

Name : ABELLON,REYNALDO (TM)

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	505709 GS6	Pole No	:	1191121
Serial No	:	59092696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7889
Period From	:	05-27-2017	Prev Rdg	:	7821
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 120.47
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.47
CURRENT BILL - JUNE 2017		620.26
TOTAL AMOUNT DUE		1,179.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 613.00

Your monthly electricity consumption chart

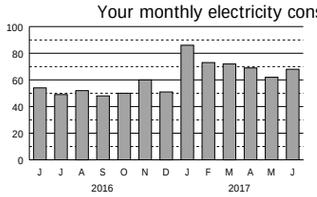

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.26		
Less : VAT	46.04		
Amount Net of VAT	574.22		
Less: BIR 2306	19.19		
BIR 2307	10.84	VATable Sales	537.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	544.19	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	590.23	TOTAL SALES	620.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/760/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034088334428

Collection Ref. Code : 1825-79-632-7

Account ID : 0343910000-3

Customer Name : ABELLON,REYNALDO (TM)

Meter Number : 505709 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 1,179.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03439100003

BC21/108.1/760/0/10/06-28-2017/77

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997376607627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393583

99749100006

Date : 06-28-2017

BC21/108.1/790/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974910000-6

Collection Ref. Code : 1827-38-956-7

Customer Information----------

Name : CABARON,SIMPLICIO L TM

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	435369 GS6	Pole No	:	1191184
Serial No	:	93501488	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12252
Period From	:	05-27-2017	Prev Rdg	:	12092
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.32
CURRENT BILL - JUNE 2017		1,821.08
TOTAL AMOUNT DUE		3,719.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,169.00

Your monthly electricity consumption chart

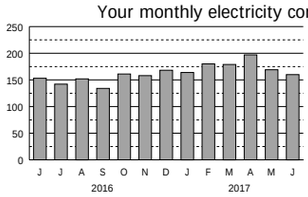

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.08		
Less : VAT	137.12		
Amount Net of VAT	1,683.96		
Less: BIR 2306	57.15		
BIR 2307	32.15	VATable Sales	1,595.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.20
Amount Due	1,594.66	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,731.78	TOTAL SALES	1,821.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/790/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997376607627

Collection Ref. Code : 1827-38-956-7
Account ID : 9974910000-6
Customer Name : CABARON,SIMPLICIO L TM
Meter Number : 435369 GS6
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 3,719.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99749100006

BC21/108.1/790/0/10/06-28-2017/77

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679868887878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383542

67909100009

Date : 06-28-2017

BC21/108.1/800/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790910000-9

Collection Ref. Code : 1813-24-662-9

Customer Information----------

Name : ABELLON,MARK ATHONY TM C.

Premise Address: TUPAS ST, MAGSAYSAY PASIL CEBU CITY
Billing Address: TUPAS ST, MAGSAYSAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509605 GS6	Pole No	:	1191184
Serial No	:	67099502	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19127
Period From	:	05-27-2017	Prev Rdg	:	18881
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.69
CURRENT BILL - JUNE 2017		2,793.44
TOTAL AMOUNT DUE		5,559.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 2,936.00

Your monthly electricity consumption chart

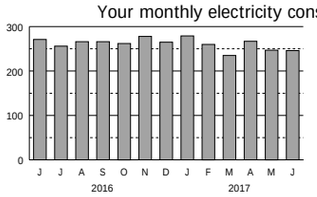

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.44		
Less : VAT	210.14		
Amount Net of VAT	2,583.30		
Less: BIR 2306	87.56		
BIR 2307	49.32	VATable Sales	2,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.55
Amount Due	2,446.42	VAT Zero Rated Sales	0.00
Add : VAT	210.14	VAT Amount	210.14
TOTAL AMOUNT DUE	2,656.56	TOTAL SALES	2,793.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/800/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679868887878

Collection Ref. Code : 1813-24-662-9
Account ID : 6790910000-9
Customer Name : ABELLON,MARK ATHONY TM C.
Meter Number : 509605 GS6
Period : May 2017

Premise Address: TUPAS ST, MAGSAYSAY PASIL CEBU CITY
Billing Address: TUPAS ST, MAGSAYSAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,559.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67909100009

BC21/108.1/800/0/10/06-28-2017/77

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099886558815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392960

09969100008

Date : 06-28-2017

BC21/108.1/820/1191121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996910000-8

Collection Ref. Code : 1827-87-086-9

Customer Information----------

Name : ABAS,ANITA D

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	505704 GS6	Pole No	:	1191121
Serial No	:	59991554	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8694
Period From	:	05-27-2017	Prev Rdg	:	8553
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		201.79
CURRENT BILL - JUNE 2017		1,633.31
TOTAL AMOUNT DUE		3,117.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,422.00

Your monthly electricity consumption chart

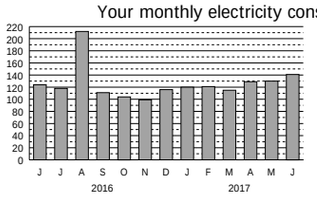

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.31		
Less : VAT	123.88		
Amount Net of VAT	1,509.43		
Less: BIR 2306	51.63		
BIR 2307	28.85	VATable Sales	1,431.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,428.95	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,552.83	TOTAL SALES	1,633.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/820/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099886558815

Collection Ref. Code : 1827-87-086-9

Account ID : 0996910000-8

Customer Name : ABAS,ANITA D

Meter Number : 505704 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 3,117.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09969100008

BC21/108.1/820/0/10/06-28-2017/77

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785880001329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386676

78588100004

Date : 06-28-2017

BC21/108.1/850/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858810000-4

Collection Ref. Code : 1809-72-254-3

Customer Information----------

Name : TORTOR,CELESTINO TM P.

Premise Address: MAGSAYSAY ST Cebu City

Billing Address: MAGSAYSAY ST Cebu City

TIN :

Metering Information----------

Meter No	:	468827 GS6	Pole No	:	1191184
Serial No	:	65672067	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5243
Period From	:	05-27-2017	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 84.85
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.76
CURRENT BILL - JUNE 2017		736.43
TOTAL AMOUNT DUE		1,355.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 580.00

Your monthly electricity consumption chart

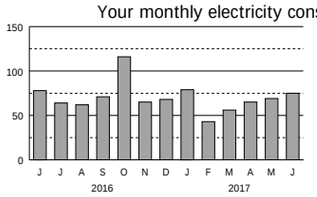

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.43		
Less : VAT	55.21		
Amount Net of VAT	681.22		
Less: BIR 2306	23.02		
BIR 2307	12.91	VATable Sales	640.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.55
Amount Due	645.29	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	700.50	TOTAL SALES	736.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/850/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785880001329

Collection Ref. Code : 1809-72-254-3

Account ID : 7858810000-4

Customer Name : TORTOR,CELESTINO TM P.

Meter Number : 468827 GS6

Period : May 2017

Premise Address: MAGSAYSAY ST Cebu City

Billing Address: MAGSAYSAY ST Cebu City

TOTAL AMOUNT DUE : 1,355.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78588100004

BC21/108.1/850/0/10/06-28-2017/77

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421989044956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387191

42159100009

Date : 06-28-2017

BC21/108.1/880/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215910000-9

Collection Ref. Code : 1835-70-104-3

Customer Information----------

Name : ABEJO,MA BONITA C

Premise Address: 829 MAGSAYSAY ST PASIL
Billing Address: 829 MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	509618 GS6	Pole No	:	1191184
Serial No	:	59334858	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8659
Period From	:	05-27-2017	Prev Rdg	:	8464
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	410	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		276.84
CURRENT BILL - JUNE 2017		2,238.99
TOTAL AMOUNT DUE		5,473.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,213.00

Your monthly electricity consumption chart

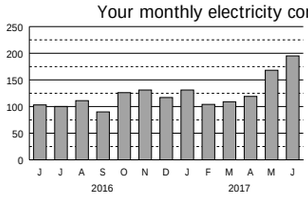

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.99		
Less : VAT	169.22		
Amount Net of VAT	2,069.77		
Less: BIR 2306	70.52		
BIR 2307	39.54	VATable Sales	1,962.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.62
Amount Due	1,959.71	VAT Zero Rated Sales	0.00
Add : VAT	169.22	VAT Amount	169.22
TOTAL AMOUNT DUE	2,128.93	TOTAL SALES	2,238.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/880/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421989044956

Collection Ref. Code : 1835-70-104-3
Account ID : 4215910000-9
Customer Name : ABEJO,MA BONITA C
Meter Number : 509618 GS6
Period : Apr 2017 to May 2017

Premise Address: 829 MAGSAYSAY ST PASIL
Billing Address: 829 MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 5,473.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42159100009

BC21/108.1/880/0/10/06-28-2017/77

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481944729479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384764

48179100002

Date : 06-28-2017

BC21/108.1/900/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817910000-2

Collection Ref. Code : 1829-34-362-9

Customer Information----------

Name : CABIJE,DOLOR B

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1085409	Pole No	:	1191184
Serial No	:	40039753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	530
Period From	:	05-27-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.28
CURRENT BILL - JUNE 2017		292.98
TOTAL AMOUNT DUE		523.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 52.00

Your monthly electricity consumption chart

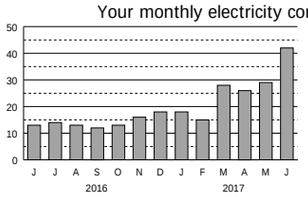

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.98		
Less : VAT	21.40		
Amount Net of VAT	271.58		
Less: BIR 2306	8.94		
BIR 2307	5.03	VATable Sales	249.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.61	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	279.01	TOTAL SALES	292.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/900/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481944729479

Collection Ref. Code : 1829-34-362-9
Account ID : 4817910000-2
Customer Name : CABIJE,DOLOR B
Meter Number : MTR1085409
Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL
Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 523.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48179100002

BC21/108.1/900/0/10/06-28-2017/77

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708630649415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381571

70878100000

Date : 06-28-2017

BC21/108.1/910/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087810000-0

Collection Ref. Code : 1843-85-602-6

Customer Information----------

Name : RAMAS,RICHIE A

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	492661 GS6	Pole No	:	1191184
Serial No	:	53840240	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7842
Period From	:	05-27-2017	Prev Rdg	:	7702
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		201.02
CURRENT BILL - JUNE 2017		1,627.46
TOTAL AMOUNT DUE		4,765.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,344.00

Your monthly electricity consumption chart

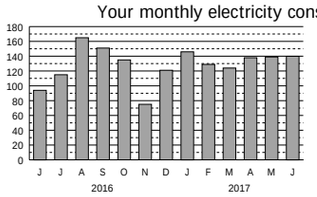

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.46		
Less : VAT	123.63		
Amount Net of VAT	1,503.83		
Less: BIR 2306	51.52		
BIR 2307	28.74	VATable Sales	1,426.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.39
Amount Due	1,423.57	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,547.20	TOTAL SALES	1,627.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/910/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708630649415

Collection Ref. Code : 1843-85-602-6

Account ID : 7087810000-0

Customer Name : RAMAS,RICHIE A

Meter Number : 492661 GS6

Period : Apr 2017 to May 2017

Premise Address: MAGSAYSAY ST. PASIL CEBU CITY

Billing Address: MAGSAYSAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,765.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70878100000

BC21/108.1/910/0/10/06-28-2017/77

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673255680516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380660

67368300009

Date : 06-28-2017

BC21/108.1/940/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736830000-9

Collection Ref. Code : 1809-91-668-2

Customer Information----------

Name : GARCIA,FRANCISCA GALLARDO

Premise Address: 817 MAGSAYSAY ST. PASIL

Billing Address: 817 MAGSAYSAY ST. PASIL

TIN :

Metering Information----------

Meter No	:	310169 GS6	Pole No	:	1191184
Serial No	:	47676038	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20163
Period From	:	05-27-2017	Prev Rdg	:	19818
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	666	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,636.00	72.72
Sub-Total		106.59
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		483.88
CURRENT BILL - JUNE 2017		3,909.82
TOTAL AMOUNT DUE		7,545.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,278.00

Your monthly electricity consumption chart

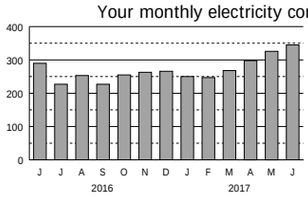

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.82		
Less : VAT	293.84		
Amount Net of VAT	3,615.98		
Less: BIR 2306	122.44		
BIR 2307	69.03	VATable Sales	3,425.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.04
Amount Due	3,424.51	VAT Zero Rated Sales	0.00
Add : VAT	293.84	VAT Amount	293.84
TOTAL AMOUNT DUE	3,718.35	TOTAL SALES	3,909.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/940/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673255680516

Collection Ref. Code : 1809-91-668-2

Account ID : 6736830000-9

Customer Name : GARCIA,FRANCISCA GALLARDO

Meter Number : 310169 GS6

Period : May 2017

Premise Address: 817 MAGSAYSAY ST. PASIL

Billing Address: 817 MAGSAYSAY ST. PASIL

TOTAL AMOUNT DUE : 7,545.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67368300009 BC21/108.1/940/0/10/06-28-2017/77 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583594027118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385753

58309700498

Date : 06-28-2017

BC21/108.1/945/0409086/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830970049-8

Collection Ref. Code : 1859-19-089-8

Customer Information----------

Name : GARCIA,ANNAMY VERSAGA

Premise Address: 81-7 MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: 81-7 MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006200	Pole No	:	0409086
Serial No	:	35105210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19982
Period From	:	05-27-2017	Prev Rdg	:	19359
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	236	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,816.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,758.50	255.17
Sub-Total		316.33
Government Charges		
Franchise Tax - Local		47.30
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		43.64
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		889.23
CURRENT BILL - JUNE 2017		7,195.59
TOTAL AMOUNT DUE		14,012.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 5,942.00

Your monthly electricity consumption chart

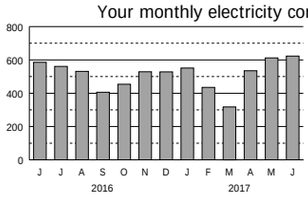

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,195.59		
Less : VAT	545.13		
Amount Net of VAT	6,650.46		
Less: BIR 2306	227.14		
BIR 2307	127.07	VATable Sales	6,306.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.10
Amount Due	6,296.25	VAT Zero Rated Sales	0.00
Add : VAT	545.13	VAT Amount	545.13
TOTAL AMOUNT DUE	6,841.38	TOTAL SALES	7,195.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/945/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583594027118

Collection Ref. Code : 1859-19-089-8
Account ID : 5830970049-8
Customer Name : GARCIA,ANNAMY VERSAGA
Meter Number : MTR1006200
Period : May 2017

Premise Address: 81-7 MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: 81-7 MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 14,012.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58309700498

BC21/108.1/945/0/10/06-28-2017/77

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366672569618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377861

36630200008

Date : 06-28-2017

BC21/108.1/960/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663020000-8

Collection Ref. Code : 1807-30-755-7

Customer Information----------

Name : MERADORES,EMILIANO

Premise Address: MAGSAYSAY ST. PASIL BK TAPA-AN C/O LUZ INOCENTE
Billing Address: MAGSAYSAY ST. PASIL BK TAPA-AN C/O LUZ INOCENTE

TIN :

Metering Information----------

Meter No	:	507760 GS6	Pole No	:	1191184
Serial No	:	59205258	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7641
Period From	:	05-27-2017	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		158.56
CURRENT BILL - JUNE 2017		1,286.21
TOTAL AMOUNT DUE		3,092.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,920.00

Your monthly electricity consumption chart

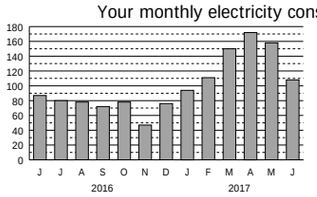

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.21		
Less : VAT	98.66		
Amount Net of VAT	1,187.55		
Less: BIR 2306	41.11		
BIR 2307	22.72	VATable Sales	1,127.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	1,123.72	VAT Zero Rated Sales	0.00
Add : VAT	98.66	VAT Amount	98.66
TOTAL AMOUNT DUE	1,222.38	TOTAL SALES	1,286.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/960/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366672569618

Collection Ref. Code : 1807-30-755-7
Account ID : 3663020000-8
Customer Name : MERADORES,EMILIANO
Meter Number : 507760 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL BK TAPA-AN C/O LUZ INOCENTE
Billing Address: MAGSAYSAY ST. PASIL BK TAPA-AN C/O LUZ INOCENTE

TOTAL AMOUNT DUE : 3,092.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36630200008

BC21/108.1/960/0/10/06-28-2017/77

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039863477680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03988100008

1010380627

Date : 06-28-2017

BC21/108.1/970/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398810000-8

Collection Ref. Code : 1825-22-314-9

Customer Information----------

Name : CABIJE,MARIA LUISA C

Premise Address: 58 MAGSAYSAY ST PASIL CEBU CITY
Billing Address: 58 MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	501094 GS6	Pole No	:	1191184
Serial No	:	54563901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42172
Period From	:	05-27-2017	Prev Rdg	:	41626
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	140	Billed kWh	:	546

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,146.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.7002/kWh	382.31
System Loss Charge	0.812/kWh	443.35
Sub-Total		3,853.12
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,146.50	162.93
Sub-Total		216.53
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		216.34
Transmission		8.70
System Loss		28.78
Distribution		188.07
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		775.34
CURRENT BILL - JUNE 2017		6,412.26
TOTAL AMOUNT DUE		14,558.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 8,148.00

Your monthly electricity consumption chart

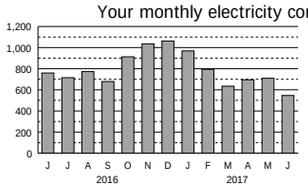

Avg Monthly Usage : 791.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,412.26		
Less : VAT	472.95		
Amount Net of VAT	5,939.31		
Less: BIR 2306	197.06		
BIR 2307	113.58	VATable Sales	5,636.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.39
Amount Due	5,628.67	VAT Zero Rated Sales	0.00
Add : VAT	472.95	VAT Amount	472.95
TOTAL AMOUNT DUE	6,101.62	TOTAL SALES	6,412.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/970/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039863477680

Collection Ref. Code : 1825-22-314-9
Account ID : 0398810000-8
Customer Name : CABIJE,MARIA LUISA C
Meter Number : 501094 GS6
Period : May 2017

Premise Address: 58 MAGSAYSAY ST PASIL CEBU CITY
Billing Address: 58 MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 14,558.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03988100008

BC21/108.1/970/0/10/06-28-2017/77

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566484437205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393545

56630200006

Date : 06-28-2017

BC21/108.1/990/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663020000-6

Collection Ref. Code : 1807-30-782-4

Customer Information----------

Name : OYAO,ROSARIO

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1186650	Pole No	:	1191184
Serial No	:	40132627	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	294
Period From	:	05-27-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.39
CURRENT BILL - JUNE 2017		191.87
TOTAL AMOUNT DUE		455.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 407.00

Your monthly electricity consumption chart

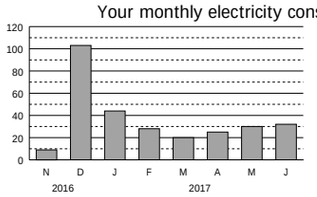

Avg Monthly Usage : 36.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.87		
Less : VAT	13.94		
Amount Net of VAT	177.93		
Less: BIR 2306	5.81		
BIR 2307	3.25	VATable Sales	161.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	168.87	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	182.81	TOTAL SALES	191.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/990/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566484437205

Collection Ref. Code : 1807-30-782-4

Account ID : 5663020000-6

Customer Name : OYAO,ROSARIO

Meter Number : MTR1186650

Period : Mar 2017 to May 2017

Premise Address: MAGSAYSAY ST PASIL

Billing Address: MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 455.44

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56630200006

BC21/108.1/990/0/10/06-28-2017/77

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886064284649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388355

88600200005

Date : 06-28-2017

BC21/108.1/1030/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860020000-5

Collection Ref. Code : 1841-85-371-2

Customer Information----------

Name : ESCOBIDO,JOSE M2 A

Premise Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	465616 GS6	Pole No	:	1191184
Serial No	:	60777746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19314
Period From	:	05-27-2017	Prev Rdg	:	19061
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	240	Billed kWh	:	253

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,067.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.7002/kWh	177.15
System Loss Charge	0.812/kWh	205.44
Sub-Total		1,785.42
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,067.00	61.34
Sub-Total		86.17
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		100.23
Transmission		4.03
System Loss		13.33
Distribution		87.47
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		357.76
CURRENT BILL - JUNE 2017		2,958.26
TOTAL AMOUNT DUE		6,025.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,958.00

Your monthly electricity consumption chart

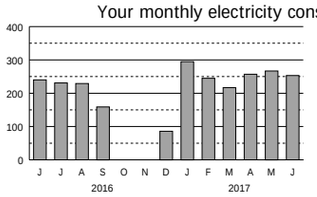

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.26		
Less : VAT	217.74		
Amount Net of VAT	2,740.52		
Less: BIR 2306	90.73		
BIR 2307	52.40	VATable Sales	2,600.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.02
Amount Due	2,597.39	VAT Zero Rated Sales	0.00
Add : VAT	217.74	VAT Amount	217.74
TOTAL AMOUNT DUE	2,815.13	TOTAL SALES	2,958.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1030/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886064284649

Collection Ref. Code : 1841-85-371-2
Account ID : 8860020000-5
Customer Name : ESCOBIDO,JOSE M2 A
Meter Number : 465616 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY
Billing Address: MAGSAYSAY ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,025.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88600200005

BC21/108.1/1030/0/10/06-28-2017/77

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883118415622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386162

88302520890

Date : 06-28-2017

BC21/108.1/1040/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830252089-0

Collection Ref. Code : 1849-96-491-2

Customer Information----------

Name : LARGO,TEODORO SABOTE

Premise Address: 8 - 49 L. FLORES STREET PASIL

Billing Address: 8 - 49 L. FLORES STREET PASIL

TIN :

Metering Information----------

Meter No	:	MTR1206115	Pole No	:	1191184
Serial No	:	40150731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2961
Period From	:	05-27-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	981
Avg kWh/day	:	31.65	Registered	:	981
Conn Load	:	1590	Billed kWh	:	981

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,396.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,439.45
Transmission Charge	0.3752/kWh	368.07
System Loss Charge	0.8255/kWh	809.82
Sub-Total		6,617.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,717.34
Supply Charge	0.4118/kWh	403.98
Metering Charge	0.6989/kWh	685.62
	5.00/month	5.00
Sub-Total		2,811.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,396.50	187.93
Sub-Total		284.24
Government Charges		
Franchise Tax - Local		72.85
Value Added Tax		
Generation		388.68
Transmission		8.64
System Loss		54.57
Distribution		337.43
Others		42.85
Universal Charge		
Missionary Electrification	0.1561/kWh	153.14
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	190.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.64
Sub-Total		1,372.37
CURRENT BILL - JUNE 2017		11,085.89
Backbilling Adjustment		173.77
TOTAL AMOUNT DUE		20,655.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,078.00

Your monthly electricity consumption chart

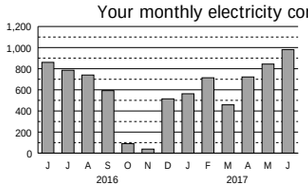

Avg Monthly Usage : 608.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,085.89		
Less : VAT	832.17		
Amount Net of VAT	10,253.72		
Less: BIR 2306	346.73		
BIR 2307	195.73	VATable Sales	9,713.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.20
Amount Due	9,711.26	VAT Zero Rated Sales	0.00
Add : VAT	832.17	VAT Amount	832.17
TOTAL AMOUNT DUE	10,543.43	TOTAL SALES	11,085.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1040/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883118415622

Collection Ref. Code : 1849-96-491-2

Account ID : 8830252089-0

Customer Name : LARGO,TEODORO SABOTE

Meter Number : MTR1206115

Period : May 2017

Premise Address: 8 - 49 L. FLORES STREET PASIL

Billing Address: 8 - 49 L. FLORES STREET PASIL

TOTAL AMOUNT DUE : 20,655.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88302520890

BC21/108.1/1040/0/10/06-28-2017/77

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545362959867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54504056588

1010383764

Date : 06-28-2017

BC21/108.1/1050/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450405658-8

Collection Ref. Code : 1851-30-563-7

Customer Information----------

Name : ABESIA,JUDITHA INOC

Premise Address: 871 MAGSAYSAY STREET PASIL
Billing Address: 871 MAGSAYSAY STREET PASIL

TIN :

Metering Information----------

Meter No	:	511263 GS6	Pole No	:	1191184
Serial No	:	53000841	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30371
Period From	:	05-27-2017	Prev Rdg	:	29952
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	236	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,304.50	166.09
Sub-Total		207.22
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		597.56
CURRENT BILL - JUNE 2017		4,835.02
TOTAL AMOUNT DUE		9,416.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 3,723.00

Your monthly electricity consumption chart

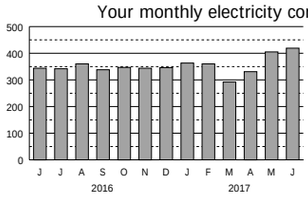

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,835.02		
Less : VAT	366.17		
Amount Net of VAT	4,468.85		
Less: BIR 2306	152.58		
BIR 2307	85.38	VATable Sales	4,237.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.39
Amount Due	4,230.89	VAT Zero Rated Sales	0.00
Add : VAT	366.17	VAT Amount	366.17
TOTAL AMOUNT DUE	4,597.06	TOTAL SALES	4,835.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1050/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545362959867

Collection Ref. Code : 1851-30-563-7
Account ID : 5450405658-8
Customer Name : ABESIA,JUDITHA INOC
Meter Number : 511263 GS6
Period : May 2017

Premise Address: 871 MAGSAYSAY STREET PASIL
Billing Address: 871 MAGSAYSAY STREET PASIL

TOTAL AMOUNT DUE : 9,416.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54504056588

BC21/108.1/1050/0/10/06-28-2017/77

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830939732712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83030200006

BILLING STATEMENT

1010393506

Date : 06-28-2017

BC21/108.1/1060/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303020000-6

Collection Ref. Code : 1831-26-905-8

Customer Information----------

Name : RODRIGUEZ,ARTEMIO B TM

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	507743 GS6	Pole No	:	1191184
Serial No	:	58715090	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8721
Period From	:	05-27-2017	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		380.45
CURRENT BILL - JUNE 2017		3,072.24
TOTAL AMOUNT DUE		4,939.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,287.00

Your monthly electricity consumption chart

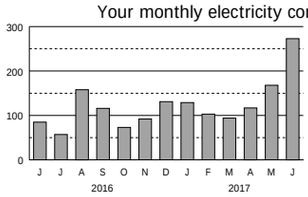

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.24		
Less : VAT	230.21		
Amount Net of VAT	2,842.03		
Less: BIR 2306	95.93		
BIR 2307	54.24	VATable Sales	2,691.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.24
Amount Due	2,691.86	VAT Zero Rated Sales	0.00
Add : VAT	230.21	VAT Amount	230.21
TOTAL AMOUNT DUE	2,922.07	TOTAL SALES	3,072.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1060/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830939732712

Collection Ref. Code : 1831-26-905-8
Account ID : 8303020000-6
Customer Name : RODRIGUEZ,ARTEMIO B TM
Meter Number : 507743 GS6
Period : May 2017

Premise Address: L FLORES ST PASIL
Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 4,939.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83030200006

BC21/108.1/1060/0/10/06-28-2017/77

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870520775959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379429

87030200007

Date : 06-28-2017

BC21/108.1/1080/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703020000-7

Collection Ref. Code : 1843-35-896-4

Customer Information----------

Name : CABAHUG,OMAERA B

Premise Address: 99 L. FLORES STREET PASIL CEBU CITY

Billing Address: 99 L. FLORES STREET PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	436893 GS6	Pole No	:	1191184
Serial No	:	85738975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28685
Period From	:	05-27-2017	Prev Rdg	:	28173
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	222	Billed kWh	:	512

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,967.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.7002/kWh	358.50
System Loss Charge	0.812/kWh	415.74
Sub-Total		3,613.18
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,694.00	233.88
Sub-Total		284.15
Government Charges		
Franchise Tax - Local		40.25
Value Added Tax		
Generation		202.86
Transmission		8.16
System Loss		27.00
Distribution		176.40
Others		38.93
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		737.53
CURRENT BILL - JUNE 2017		6,104.85
TOTAL AMOUNT DUE		12,071.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 5,727.00

Your monthly electricity consumption chart

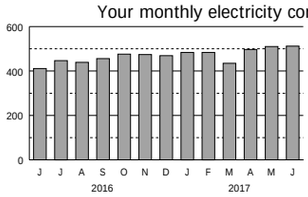

Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,104.85		
Less : VAT	453.35		
Amount Net of VAT	5,651.50		
Less: BIR 2306	188.91		
BIR 2307	108.15	VATable Sales	5,367.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.18
Amount Due	5,354.44	VAT Zero Rated Sales	0.00
Add : VAT	453.35	VAT Amount	453.35
TOTAL AMOUNT DUE	5,807.79	TOTAL SALES	6,104.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1080/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870520775959

Collection Ref. Code : 1843-35-896-4

Account ID : 8703020000-7

Customer Name : CABAHUG,OMAERA B

Meter Number : 436893 GS6

Period : May 2017

Premise Address: 99 L. FLORES STREET PASIL CEBU CITY

Billing Address: 99 L. FLORES STREET PASIL CEBU CITY

TOTAL AMOUNT DUE : 12,071.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87030200007

BC21/108.1/1080/0/10/06-28-2017/77

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003331594007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379339

00394790802

Date : 06-28-2017

BC21/108.1/1110/1191184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039479080-2

Collection Ref. Code : 1849-63-389-4

Customer Information----------

Name : OCANA,MARIA RUBY RAMAS

Premise Address: 102 L. FLORES STREET

Billing Address: 102 L. FLORES STREET

TIN :

Metering Information----------

Meter No	:	389641 GS6	Pole No	:	1191184
Serial No	:	17394432	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45563
Period From	:	05-27-2017	Prev Rdg	:	44866
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	236	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,049.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.3752/kWh	261.51
System Loss Charge	0.8255/kWh	575.37
Sub-Total		4,701.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,049.50	160.99
Sub-Total		229.42
Government Charges		
Franchise Tax - Local		51.98
Value Added Tax		
Generation		276.15
Transmission		6.14
System Loss		38.77
Distribution		239.92
Others		33.77
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		978.78
CURRENT BILL - JUNE 2017		7,909.13
TOTAL AMOUNT DUE		15,958.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,398.00

Your monthly electricity consumption chart

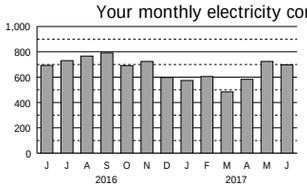

Avg Monthly Usage : 666.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,909.13		
Less : VAT	594.75		
Amount Net of VAT	7,314.38		
Less: BIR 2306	247.82		
BIR 2307	139.65	VATable Sales	6,930.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.03
Amount Due	6,926.91	VAT Zero Rated Sales	0.00
Add : VAT	594.75	VAT Amount	594.75
TOTAL AMOUNT DUE	7,521.66	TOTAL SALES	7,909.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1110/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003331594007

Collection Ref. Code : 1849-63-389-4

Account ID : 0039479080-2

Customer Name : OCANA,MARIA RUBY RAMAS

Meter Number : 389641 GS6

Period : May 2017

Premise Address: 102 L. FLORES STREET

Billing Address: 102 L. FLORES STREET

TOTAL AMOUNT DUE : 15,958.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00394790802 BC21/108.1/1110/0/10/06-28-2017/77 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555197429509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388835

55592373249

Date : 06-28-2017

BC21/108.1/1120/1293141/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559237324-9

Collection Ref. Code : 1851-30-710-9

Customer Information----------

Name : CARTAGENA,JEAN TAMPUS

Premise Address: BLOCK 5 LOT 82 FLORES LAWIS PASIL

Billing Address: BLOCK 5 LOT 82 FLORES LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	511316 GS6	Pole No	:	1293141
Serial No	:	69870986	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15486
Period From	:	05-27-2017	Prev Rdg	:	15287
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	215	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		279.69
CURRENT BILL - JUNE 2017		2,260.22
TOTAL AMOUNT DUE		4,472.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,000.00

Your monthly electricity consumption chart

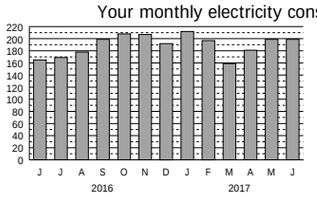

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.22		
Less : VAT	170.03		
Amount Net of VAT	2,090.19		
Less: BIR 2306	70.84		
BIR 2307	39.91	VATable Sales	1,980.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.66
Amount Due	1,979.44	VAT Zero Rated Sales	0.00
Add : VAT	170.03	VAT Amount	170.03
TOTAL AMOUNT DUE	2,149.47	TOTAL SALES	2,260.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1120/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555197429509

Collection Ref. Code : 1851-30-710-9

Account ID : 5559237324-9

Customer Name : CARTAGENA,JEAN TAMPUS

Meter Number : 511316 GS6

Period : May 2017

Premise Address: BLOCK 5 LOT 82 FLORES LAWIS PASIL

Billing Address: BLOCK 5 LOT 82 FLORES LAWIS PASIL

TOTAL AMOUNT DUE : 4,472.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55592373249

BC21/108.1/1120/0/10/06-28-2017/77

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973503834966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381328

97326942428

Date : 06-28-2017

BC21/108.1/1150/0433036/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732694242-8

Collection Ref. Code : 1853-25-935-7

Customer Information----------

Name : DECATORIA,JUDITH TORTOR

Premise Address: L. FLORES ST. PASIL, CEBU CITY

Billing Address: L. FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541755 GS6	Pole No	:	0433036
Serial No	:	78222486	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19534
Period From	:	05-27-2017	Prev Rdg	:	19079
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	254	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,261.50	85.23
Sub-Total		129.90
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		636.62
CURRENT BILL - JUNE 2017		5,142.61
TOTAL AMOUNT DUE		7,804.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,600.00

Your monthly electricity consumption chart

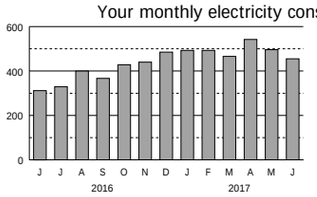

Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.61		
Less : VAT	386.06		
Amount Net of VAT	4,756.55		
Less: BIR 2306	160.85		
BIR 2307	90.80	VATable Sales	4,505.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.56
Amount Due	4,504.90	VAT Zero Rated Sales	0.00
Add : VAT	386.06	VAT Amount	386.06
TOTAL AMOUNT DUE	4,890.96	TOTAL SALES	5,142.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1150/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973503834966

Collection Ref. Code : 1853-25-935-7

Account ID : 9732694242-8

Customer Name : DECATORIA,JUDITH TORTOR

Meter Number : 541755 GS6

Period : May 2017

Premise Address: L. FLORES ST. PASIL, CEBU CITY

Billing Address: L. FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 7,804.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97326942428

BC21/108.1/1150/0/10/06-28-2017/77

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296690039385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391850

29675561475

Date : 06-28-2017

BC21/108.1/1155/0433050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967556147-5

Collection Ref. Code : 1857-39-803-3

Customer Information----------

Name : YBANEZ,RESURRECION FLORES

Premise Address: LAWIS ST. PASIL, CEBU CITY

Billing Address: LAWIS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10061 EES6	Pole No	:	0433050
Serial No	:	06544047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3264
Period From	:	05-27-2017	Prev Rdg	:	3127
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.66
CURRENT BILL - JUNE 2017		1,557.18
TOTAL AMOUNT DUE		3,054.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,222.00

Your monthly electricity consumption chart

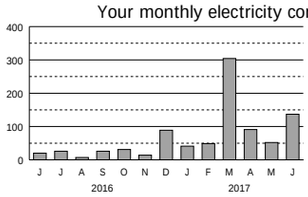

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.18		
Less : VAT	117.17		
Amount Net of VAT	1,440.01		
Less: BIR 2306	48.84		
BIR 2307	27.50	VATable Sales	1,364.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.49
Amount Due	1,363.67	VAT Zero Rated Sales	0.00
Add : VAT	117.17	VAT Amount	117.17
TOTAL AMOUNT DUE	1,480.84	TOTAL SALES	1,557.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1155/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296690039385

Collection Ref. Code : 1857-39-803-3

Account ID : 2967556147-5

Customer Name : YBANEZ,RESURRECION FLORES

Meter Number : 10061 EES6

Period : Apr 2017 to May 2017

Premise Address: LAWIS ST. PASIL, CEBU CITY

Billing Address: LAWIS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,054.27

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29675561475

BC21/108.1/1155/0/10/06-28-2017/77

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293549403389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390149

29357088177

Date : 06-28-2017

BC21/108.1/1156/0433050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935708817-7

Collection Ref. Code : 1857-25-380-9

Customer Information----------

Name : MINGUITO,MAUREEN RAMONIDA

Premise Address: LAWIS ST PASIL

Billing Address: LAWIS ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1082602	Pole No	:	0433050
Serial No	:	40007586	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1966
Period From	:	05-27-2017	Prev Rdg	:	1893
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.72
CURRENT BILL - JUNE 2017		703.87
TOTAL AMOUNT DUE		1,293.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 695.00

Your monthly electricity consumption chart

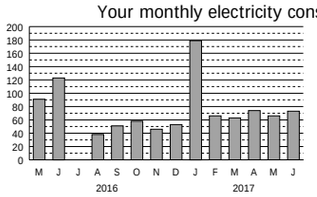

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.87		
Less : VAT	52.36		
Amount Net of VAT	651.51		
Less: BIR 2306	21.83		
BIR 2307	12.33	VATable Sales	612.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.35	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	669.71	TOTAL SALES	703.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1156/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293549403389

Collection Ref. Code : 1857-25-380-9

Account ID : 2935708817-7

Customer Name : MINGUITO,MAUREEN RAMONIDA

Meter Number : MTR1082602

Period : May 2017

Premise Address: LAWIS ST PASIL

Billing Address: LAWIS ST PASIL

TOTAL AMOUNT DUE : 1,293.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29357088177

BC21/108.1/1156/0/10/06-28-2017/77

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035312419515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378841

03560053401

Date : 06-28-2017

BC21/108.1/1159/0433036/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356005340-1

Collection Ref. Code : 1857-39-839-4

Customer Information----------

Name : RAMOS,JHELLEY RACAL

Premise Address: LAWIS ST. PASIL, CEBU CITY

Billing Address: LAWIS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8448 EES6	Pole No	:	0433036
Serial No	:	06115664	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31726
Period From	:	05-27-2017	Prev Rdg	:	30669
No of Days	:	31	Diff Rdg	:	1057
Avg kWh/day	:	34.10	Registered	:	1057
Conn Load	:	346	Billed kWh	:	1057

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,737.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,860.85
Transmission Charge	0.3752/kWh	396.59
System Loss Charge	0.8255/kWh	872.55
Sub-Total		7,129.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	103.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 16,812.50	336.25
Sub-Total		440.02
Government Charges		
Franchise Tax - Local		79.49
Value Added Tax		
Generation		418.78
Transmission		9.32
System Loss		58.81
Distribution		363.53
Others		62.34
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,495.83
CURRENT BILL - JUNE 2017		12,095.23
TOTAL AMOUNT DUE		19,832.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 9,075.00

Your monthly electricity consumption chart

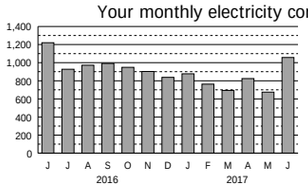

Avg Monthly Usage : 899.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,095.23		
Less : VAT	912.78		
Amount Net of VAT	11,182.45		
Less: BIR 2306	380.33		
BIR 2307	213.58	VATable Sales	10,599.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.05
Amount Due	10,588.54	VAT Zero Rated Sales	0.00
Add : VAT	912.78	VAT Amount	912.78
TOTAL AMOUNT DUE	11,501.32	TOTAL SALES	12,095.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1159/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035312419515

Collection Ref. Code : 1857-39-839-4

Account ID : 0356005340-1

Customer Name : RAMOS,JHELLEY RACAL

Meter Number : 8448 EES6

Period : May 2017

Premise Address: LAWIS ST. PASIL, CEBU CITY

Billing Address: LAWIS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 19,832.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03560053401

BC21/108.1/1159/0/10/06-28-2017/77

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363229515475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392928

36346836335

Date : 06-28-2017

BC21/108.1/1160/1293330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634683633-5

Collection Ref. Code : 1851-84-386-8

Customer Information----------

Name : PACA,MANUEL BERAQUE

Premise Address: BLK 6 - 70 L. FLORES ST. PASIL

Billing Address: BLK 6 - 70 L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	535968 GS6	Pole No	:	1293330
Serial No	:	220207386	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4881
Period From	:	05-27-2017	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 126.62
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.54
CURRENT BILL - JUNE 2017		635.40
TOTAL AMOUNT DUE		1,079.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 403.00

Your monthly electricity consumption chart

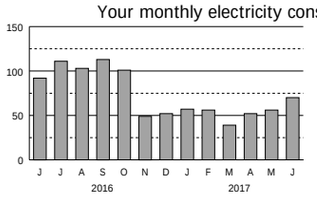

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.40		
Less : VAT	47.05		
Amount Net of VAT	588.35		
Less: BIR 2306	19.61		
BIR 2307	11.10	VATable Sales	550.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.49
Amount Due	557.64	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	604.69	TOTAL SALES	635.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1160/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363229515475

Collection Ref. Code : 1851-84-386-8

Account ID : 3634683633-5

Customer Name : PACA,MANUEL BERAQUE

Meter Number : 535968 GS6

Period : May 2017

Premise Address: BLK 6 - 70 L. FLORES ST. PASIL

Billing Address: BLK 6 - 70 L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 1,079.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36346836335

BC21/108.1/1160/0/10/06-28-2017/77

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432537916477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392081

4321281205

Date : 06-28-2017

BC21/108.1/1180/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321281920-5

Collection Ref. Code : 1851-33-500-5

Customer Information----------

Name : ROLDAN,ANDREW CANONIGO

Premise Address: BLOCK 6 LOT 76 LAWIS PASIL
Billing Address: BLOCK 6 LOT 76 LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1025598	Pole No	:	1191142
Serial No	:	32926287	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13115
Period From	:	05-27-2017	Prev Rdg	:	12747
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	233	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		107.66
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		515.37
CURRENT BILL - JUNE 2017		4,163.33
TOTAL AMOUNT DUE		7,740.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,557.00

Your monthly electricity consumption chart

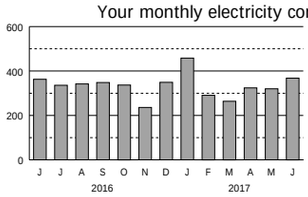

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.33		
Less : VAT	312.69		
Amount Net of VAT	3,850.64		
Less: BIR 2306	130.30		
BIR 2307	73.51	VATable Sales	3,647.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.68
Amount Due	3,646.83	VAT Zero Rated Sales	0.00
Add : VAT	312.69	VAT Amount	312.69
TOTAL AMOUNT DUE	3,959.52	TOTAL SALES	4,163.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1180/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432537916477

Collection Ref. Code : 1851-33-500-5
Account ID : 4321281920-5
Customer Name : ROLDAN,ANDREW CANONIGO
Meter Number : MTR1025598
Period : May 2017

Premise Address: BLOCK 6 LOT 76 LAWIS PASIL
Billing Address: BLOCK 6 LOT 76 LAWIS PASIL

TOTAL AMOUNT DUE : 7,740.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4321281205

BC21/108.1/1180/0/10/06-28-2017/77

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531235183243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392031

53154671100

Date : 06-28-2017

BC21/108.1/1220/0412744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315467110-0

Collection Ref. Code : 1853-19-269-4

Customer Information----------

Name : PETALCORIN,ROGELIO VANO

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	538814 GS6	Pole No	:	0412744
Serial No	:	67376114	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9947
Period From	:	05-27-2017	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.90
CURRENT BILL - JUNE 2017		1,639.95
TOTAL AMOUNT DUE		3,366.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,835.00

Your monthly electricity consumption chart

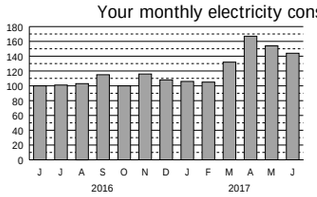

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.95		
Less : VAT	123.51		
Amount Net of VAT	1,516.44		
Less: BIR 2306	51.47		
BIR 2307	28.96	VATable Sales	1,437.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.39
Amount Due	1,436.01	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,559.52	TOTAL SALES	1,639.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1220/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531235183243

Collection Ref. Code : 1853-19-269-4
Account ID : 5315467110-0
Customer Name : PETALCORIN,ROGELIO VANO
Meter Number : 538814 GS6
Period : May 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 3,366.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53154671100

BC21/108.1/1220/0/10/06-28-2017/77

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891613213832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390826

89180828884

Date : 06-28-2017

BC21/108.1/1230/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918082888-4

Collection Ref. Code : 1853-69-695-1

Customer Information----------

Name : ALBIOS,BUENAFE CABAHUG

Premise Address: L. FLORES ST. LAWIS PASIL
Billing Address: L. FLORES ST. LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1069534	Pole No	:	0409100
Serial No	:	40006625	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1739
Period From	:	05-27-2017	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.83
CURRENT BILL - JUNE 2017		1,204.41
TOTAL AMOUNT DUE		2,375.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 892.00

Your monthly electricity consumption chart

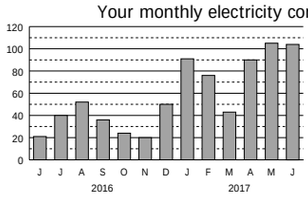

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.41		
Less : VAT	91.35		
Amount Net of VAT	1,113.06		
Less: BIR 2306	38.08		
BIR 2307	21.27	VATable Sales	1,055.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.48
Amount Due	1,053.71	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,145.06	TOTAL SALES	1,204.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1230/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891613213832

Collection Ref. Code : 1853-69-695-1
Account ID : 8918082888-4
Customer Name : ALBIOS,BUENAFE CABAHUG
Meter Number : MTR1069534
Period : May 2017

Premise Address: L. FLORES ST. LAWIS PASIL
Billing Address: L. FLORES ST. LAWIS PASIL

TOTAL AMOUNT DUE : 2,375.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89180828884

BC21/108.1/1230/0/10/06-28-2017/77

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748912716657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385537

74812696685

Date : 06-28-2017

BC21/108.1/1240/0408941/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481269668-5

Collection Ref. Code : 1853-80-119-4

Customer Information----------

Name : TIGLE,MARILOU VILLEGAS

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069532	Pole No	:	0408941
Serial No	:	40007698	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2229
Period From	:	05-27-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		148.13
CURRENT BILL - JUNE 2017		1,199.46
TOTAL AMOUNT DUE		3,535.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,482.00

Your monthly electricity consumption chart

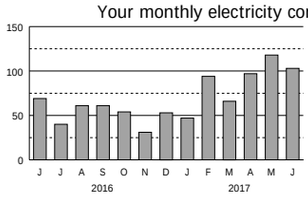

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.46		
Less : VAT	91.18		
Amount Net of VAT	1,108.28		
Less: BIR 2306	38.00		
BIR 2307	21.18	VATable Sales	1,051.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.95
Amount Due	1,049.10	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,140.28	TOTAL SALES	1,199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1240/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748912716657

Collection Ref. Code : 1853-80-119-4

Account ID : 7481269668-5

Customer Name : TIGLE,MARILOU VILLEGAS

Meter Number : MTR1069532

Period : Apr 2017 to May 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,535.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74812696685

BC21/108.1/1240/0/10/06-28-2017/77

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063005142278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391993

06366187547

Date : 06-28-2017

BC21/108.1/1250/0408941/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636618754-7

Collection Ref. Code : 1853-72-215-4

Customer Information----------

Name : BABATUAN,JERACEL MINGUITO

Premise Address: L FLORES ST LAWIS PASIL, CEBU CITY

Billing Address: L FLORES ST LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069531	Pole No	:	0408941
Serial No	:	40007699	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3731
Period From	:	05-27-2017	Prev Rdg	:	3606
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		179.62
CURRENT BILL - JUNE 2017		1,454.53
TOTAL AMOUNT DUE		2,812.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,481.00

Your monthly electricity consumption chart

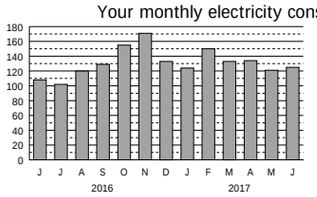

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.53		
Less : VAT	110.51		
Amount Net of VAT	1,344.02		
Less: BIR 2306	46.05		
BIR 2307	25.69	VATable Sales	1,274.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.11
Amount Due	1,272.28	VAT Zero Rated Sales	0.00
Add : VAT	110.51	VAT Amount	110.51
TOTAL AMOUNT DUE	1,382.79	TOTAL SALES	1,454.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1250/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063005142278

Collection Ref. Code : 1853-72-215-4

Account ID : 0636618754-7

Customer Name : BABATUAN,JERACEL MINGUITO

Meter Number : MTR1069531

Period : May 2017

Premise Address: L FLORES ST LAWIS PASIL, CEBU CITY

Billing Address: L FLORES ST LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,812.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06366187547

BC21/108.1/1250/0/10/06-28-2017/77

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209660230393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381836

20933384891

Date : 06-28-2017

BC21/108.1/1260/0433085/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093338489-1

Collection Ref. Code : 1853-30-662-2

Customer Information----------

Name : BACALAN,CRISTINA BARING

Premise Address: LAWIS PASIL RIVER SITE CEBU CITY

Billing Address: LAWIS PASIL RIVER SITE CEBU CITY

TIN : 293-245-714-000

Metering Information----------

Meter No	:	272894 GS6	Pole No	:	0433085
Serial No	:	48043063	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5275
Period From	:	05-27-2017	Prev Rdg	:	5200
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	460	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 87.95
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.36
CURRENT BILL - JUNE 2017		732.93
TOTAL AMOUNT DUE		1,776.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 962.00

Your monthly electricity consumption chart

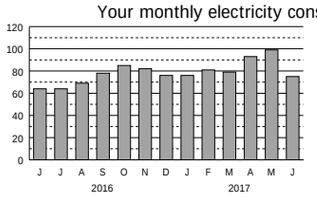

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.93		
Less : VAT	54.84		
Amount Net of VAT	678.09		
Less: BIR 2306	22.86		
BIR 2307	12.85	VATable Sales	637.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.52
Amount Due	642.38	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	697.22	TOTAL SALES	732.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1260/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209660230393

Collection Ref. Code : 1853-30-662-2

Account ID : 2093338489-1

Customer Name : BACALAN,CRISTINA BARING

Meter Number : 272894 GS6

Period : May 2017

Premise Address: LAWIS PASIL RIVER SITE CEBU CITY

Billing Address: LAWIS PASIL RIVER SITE CEBU CITY

TOTAL AMOUNT DUE : 1,776.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20933384891

BC21/108.1/1260/0/10/06-28-2017/77

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378618883703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382864

37803527441

Date : 06-28-2017

BC21/108.1/1270/0412730/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780352744-1

Collection Ref. Code : 1853-30-101-9

Customer Information----------

Name : LODONIA,JOEL VELEZ

Premise Address: 87 BLOCK 5 LAWIS PASIL, CEBU CITY

Billing Address: 87 BLOCK 5 LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	436870 GS6	Pole No	:	0412730
Serial No	:	59069451	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8304
Period From	:	05-27-2017	Prev Rdg	:	8095
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		292.92
CURRENT BILL - JUNE 2017		2,366.62
TOTAL AMOUNT DUE		4,383.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,237.00

Your monthly electricity consumption chart

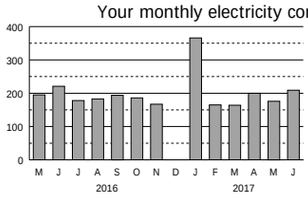

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.62		
Less : VAT	177.80		
Amount Net of VAT	2,188.82		
Less: BIR 2306	74.08		
BIR 2307	41.79	VATable Sales	2,073.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.12
Amount Due	2,072.95	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,250.75	TOTAL SALES	2,366.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1270/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378618883703

Collection Ref. Code : 1853-30-101-9

Account ID : 3780352744-1

Customer Name : LODONIA,JOEL VELEZ

Meter Number : 436870 GS6

Period : May 2017

Premise Address: 87 BLOCK 5 LAWIS PASIL, CEBU CITY

Billing Address: 87 BLOCK 5 LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,383.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37803527441 BC21/108.1/1270/0/10/06-28-2017/77 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027518533988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391132

02751117637

Date : 06-28-2017

BC21/108.1/1280/0412730/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275111763-7

Collection Ref. Code : 1853-69-692-7

Customer Information----------

Name : ABANO,CRISTINA LABORDE

Premise Address: L. FLORES ST. LAWIS PASIL,CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082223	Pole No	:	0412730
Serial No	:	40007896	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1380
Period From	:	05-27-2017	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 183.47
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.61
CURRENT BILL - JUNE 2017		342.88
TOTAL AMOUNT DUE		684.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 319.00

Your monthly electricity consumption chart

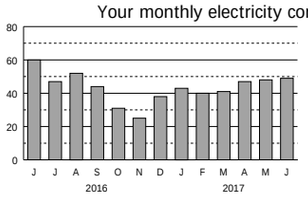

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.88		
Less : VAT	25.07		
Amount Net of VAT	317.81		
Less: BIR 2306	10.47		
BIR 2307	5.89	VATable Sales	292.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	301.45	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	326.52	TOTAL SALES	342.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1280/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027518533988

Collection Ref. Code : 1853-69-692-7

Account ID : 0275111763-7

Customer Name : ABANO,CRISTINA LABORDE

Meter Number : MTR1082223

Period : May 2017

Premise Address: L. FLORES ST. LAWIS PASIL,CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 684.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02751117637

BC21/108.1/1280/0/10/06-28-2017/77

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521439829666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387137

52189174106

Date : 06-28-2017

BC21/108.1/1290/0412730/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218917410-6

Collection Ref. Code : 1853-72-794-6

Customer Information----------

Name : CANETE,RUEL MUTIA

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082225	Pole No	:	0412730
Serial No	:	40007898	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2053
Period From	:	05-27-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		- 4.74
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		133.72
CURRENT BILL - JUNE 2017		1,065.83
TOTAL AMOUNT DUE		1,170.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,000.00

Your monthly electricity consumption chart

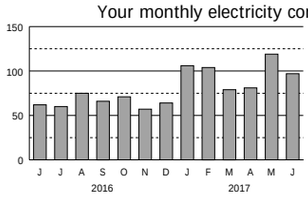

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.83		
Less : VAT	80.52		
Amount Net of VAT	985.31		
Less: BIR 2306	33.55		
BIR 2307	18.78	VATable Sales	932.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	932.98	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,013.50	TOTAL SALES	1,065.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1290/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521439829666

Collection Ref. Code : 1853-72-794-6
Account ID : 5218917410-6
Customer Name : CANETE,RUEL MUTIA
Meter Number : MTR1082225
Period : May 2017

Premise Address: MAGSAYSAY ST. PASIL, CEBU CITY
Billing Address: MAGSAYSAY ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,170.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52189174106

BC21/108.1/1290/0/10/06-28-2017/77

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760732849123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391102

76078777679

Date : 06-28-2017

BC21/108.1/1291/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607877767-9

Collection Ref. Code : 1859-48-107-8

Customer Information----------

Name : GUEVARRA,NONIETA PLANAS

Premise Address: LAWIS RIVERSIDE PASIL,CEBU CITY
Billing Address: LAWIS RIVERSIDE PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069489	Pole No	:	0412723
Serial No	:	40008183	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2722
Period From	:	05-27-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		200.50
CURRENT BILL - JUNE 2017		1,622.90
TOTAL AMOUNT DUE		2,980.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,578.00

Your monthly electricity consumption chart

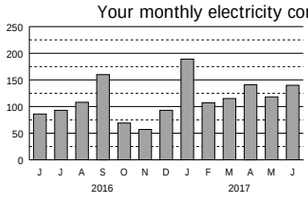

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.90		
Less : VAT	123.14		
Amount Net of VAT	1,499.76		
Less: BIR 2306	51.31		
BIR 2307	28.66	VATable Sales	1,422.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.36
Amount Due	1,419.79	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,542.93	TOTAL SALES	1,622.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1291/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760732849123

Collection Ref. Code : 1859-48-107-8
Account ID : 7607877767-9
Customer Name : GUEVARRA,NONIETA PLANAS
Meter Number : MTR1069489
Period : May 2017

Premise Address: LAWIS RIVERSIDE PASIL,CEBU CITY
Billing Address: LAWIS RIVERSIDE PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,980.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76078777679

BC21/108.1/1291/0/10/06-28-2017/77

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768465159826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378693

76870467164

Date : 06-28-2017

BC21/108.1/1292/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687046716-4

Collection Ref. Code : 1855-60-563-5

Customer Information----------

Name : ABANO,FLORABE BELAMEIA

Premise Address: 410 LAWIS PASIL, CEBU CITY

Billing Address: 410 LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006100	Pole No	:	0412723
Serial No	:	32969377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2007
Period From	:	05-27-2017	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.51
CURRENT BILL - JUNE 2017		212.22
TOTAL AMOUNT DUE		617.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 203.00

Your monthly electricity consumption chart

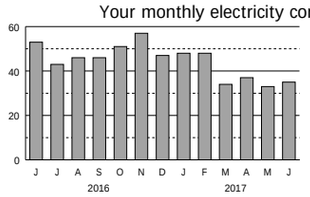

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.22		
Less : VAT	15.50		
Amount Net of VAT	196.72		
Less: BIR 2306	6.46		
BIR 2307	3.60	VATable Sales	178.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	186.66	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	202.16	TOTAL SALES	212.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1292/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768465159826

Collection Ref. Code : 1855-60-563-5

Account ID : 7687046716-4

Customer Name : ABANO,FLORABE BELAMEIA

Meter Number : MTR1006100

Period : Apr 2017 to May 2017

Premise Address: 410 LAWIS PASIL, CEBU CITY

Billing Address: 410 LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 617.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76870467164

BC21/108.1/1292/0/10/06-28-2017/77

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414501004956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383991

41420973319

Date : 06-28-2017

BC21/108.1/1300/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142097331-9

Collection Ref. Code : 1853-63-191-4

Customer Information----------

Name : UDTO,ANGELITA SALAZAR

Premise Address: LOT 118 BLOCK 6 LAWIS PASIL

Billing Address: LOT 118 BLOCK 6 LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	555502 GS6	Pole No	:	0412723
Serial No	:	25329669	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6334
Period From	:	05-27-2017	Prev Rdg	:	6056
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	90	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		390.62
CURRENT BILL - JUNE 2017		3,156.76
TOTAL AMOUNT DUE		6,314.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,369.00

Your monthly electricity consumption chart

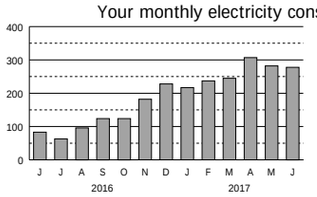

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.76		
Less : VAT	237.43		
Amount Net of VAT	2,919.33		
Less: BIR 2306	98.94		
BIR 2307	55.74	VATable Sales	2,766.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.19
Amount Due	2,764.65	VAT Zero Rated Sales	0.00
Add : VAT	237.43	VAT Amount	237.43
TOTAL AMOUNT DUE	3,002.08	TOTAL SALES	3,156.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1300/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414501004956

Collection Ref. Code : 1853-63-191-4

Account ID : 4142097331-9

Customer Name : UDTO,ANGELITA SALAZAR

Meter Number : 555502 GS6

Period : May 2017

Premise Address: LOT 118 BLOCK 6 LAWIS PASIL

Billing Address: LOT 118 BLOCK 6 LAWIS PASIL

TOTAL AMOUNT DUE : 6,314.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41420973319

BC21/108.1/1300/0/10/06-28-2017/77

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014425812507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384469

01456018314

Date : 06-28-2017

BC21/108.1/1310/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145601831-4

Collection Ref. Code : 1853-69-707-9

Customer Information----------

Name : UDTO,VANESSA CABAHUG

Premise Address: L. FLORES ST. LAWIS PASIL

Billing Address: L. FLORES ST. LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1082222	Pole No	:	0409100
Serial No	:	40007342	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1213
Period From	:	05-27-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 325.50	6.51
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.83
CURRENT BILL - JUNE 2017		1,209.46
TOTAL AMOUNT DUE		1,535.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 400.00

Your monthly electricity consumption chart

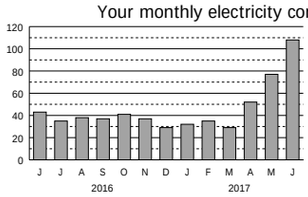

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.46		
Less : VAT	90.44		
Amount Net of VAT	1,119.02		
Less: BIR 2306	37.68		
BIR 2307	21.35	VATable Sales	1,059.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	1,059.99	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,150.43	TOTAL SALES	1,209.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1310/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014425812507

Collection Ref. Code : 1853-69-707-9

Account ID : 0145601831-4

Customer Name : UDTO,VANESSA CABAHUG

Meter Number : MTR1082222

Period : May 2017

Premise Address: L. FLORES ST. LAWIS PASIL

Billing Address: L. FLORES ST. LAWIS PASIL

TOTAL AMOUNT DUE : 1,535.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01456018314

BC21/108.1/1310/0/10/06-28-2017/77

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119030210336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386867

11927004421

Date : 06-28-2017

BC21/108.1/1330/0412723/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192700442-1

Collection Ref. Code : 1853-63-146-9

Customer Information----------

Name : MARANGGA,ANGELIE SEBELLITA

Premise Address: BLOCK 6,LAWIS PASIL, CEBU CITY

Billing Address: BLOCK 6,LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082221	Pole No	:	0412723
Serial No	:	40007340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1944
Period From	:	05-27-2017	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 114.55
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.79
CURRENT BILL - JUNE 2017		615.90
TOTAL AMOUNT DUE		1,374.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 660.00

Your monthly electricity consumption chart

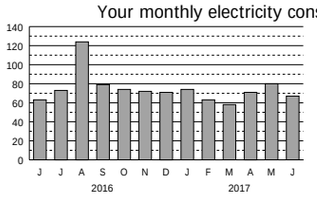

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.90		
Less : VAT	45.87		
Amount Net of VAT	570.03		
Less: BIR 2306	19.12		
BIR 2307	10.76	VATable Sales	534.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	540.15	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	586.02	TOTAL SALES	615.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1330/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119030210336

Collection Ref. Code : 1853-63-146-9

Account ID : 1192700442-1

Customer Name : MARANGGA,ANGELIE SEBELLITA

Meter Number : MTR1082221

Period : May 2017

Premise Address: BLOCK 6,LAWIS PASIL, CEBU CITY

Billing Address: BLOCK 6,LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,374.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11927004421

BC21/108.1/1330/0/10/06-28-2017/77

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667283089084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378280

66718185557

Date : 06-28-2017

BC21/108.1/1340/0412730/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671818555-7

Collection Ref. Code : 1853-65-287-3

Customer Information----------

Name : MANSUETO,LEONARD SUMALINOG

Premise Address: L. FLORES LAWIS PASIL,CEBU CITY

Billing Address: L. FLORES LAWIS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459522 GS6	Pole No	:	0412730
Serial No	:	90316674	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10462
Period From	:	05-27-2017	Prev Rdg	:	10245
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,114.00	102.28
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		311.86
CURRENT BILL - JUNE 2017		2,525.12
TOTAL AMOUNT DUE		5,078.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,561.00

Your monthly electricity consumption chart

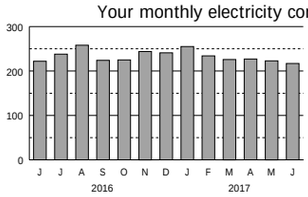

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.12		
Less : VAT	191.88		
Amount Net of VAT	2,333.24		
Less: BIR 2306	79.94		
BIR 2307	44.60	VATable Sales	2,213.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.98
Amount Due	2,208.70	VAT Zero Rated Sales	0.00
Add : VAT	191.88	VAT Amount	191.88
TOTAL AMOUNT DUE	2,400.58	TOTAL SALES	2,525.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1340/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667283089084

Collection Ref. Code : 1853-65-287-3

Account ID : 6671818555-7

Customer Name : MANSUETO,LEONARD SUMALINOG

Meter Number : 459522 GS6

Period : May 2017

Premise Address: L. FLORES LAWIS PASIL,CEBU CITY

Billing Address: L. FLORES LAWIS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 5,078.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66718185557

BC21/108.1/1340/0/10/06-28-2017/77

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115367237805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384837

11566784754

Date : 06-28-2017

BC21/108.1/1350/0412730/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156678475-4

Collection Ref. Code : 1855-19-089-3

Customer Information----------

Name : PILA,MA. FARAH ABEJO

Premise Address: L. FLORES PASIL,CEBU CITY

Billing Address: L. FLORES PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082203	Pole No	:	0412730
Serial No	:	40008479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1630
Period From	:	05-27-2017	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.12
CURRENT BILL - JUNE 2017		1,794.83
TOTAL AMOUNT DUE		3,511.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 882.00

Your monthly electricity consumption chart

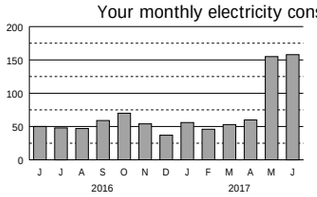

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.83		
Less : VAT	135.04		
Amount Net of VAT	1,659.79		
Less: BIR 2306	56.27		
BIR 2307	31.69	VATable Sales	1,572.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.08
Amount Due	1,571.83	VAT Zero Rated Sales	0.00
Add : VAT	135.04	VAT Amount	135.04
TOTAL AMOUNT DUE	1,706.87	TOTAL SALES	1,794.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1350/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115367237805

Collection Ref. Code : 1855-19-089-3

Account ID : 1156678475-4

Customer Name : PILA,MA. FARAH ABEJO

Meter Number : MTR1082203

Period : May 2017

Premise Address: L. FLORES PASIL,CEBU CITY

Billing Address: L. FLORES PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,511.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11566784754

BC21/108.1/1350/0/10/06-28-2017/77

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271804478761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379559

27173969471

Date : 06-28-2017

BC21/108.1/1360/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717396947-1

Collection Ref. Code : 1851-68-755-6

Customer Information----------

Name : PADILLO,GIRLYN CASTRO

Premise Address: BLOCK 6 LOT 97 LAWIS PASIL

Billing Address: BLOCK 6 LOT 97 LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	535573 GS6	Pole No	:	0409100
Serial No	:	60964737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7292
Period From	:	05-27-2017	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		204.19
CURRENT BILL - JUNE 2017		1,652.31
TOTAL AMOUNT DUE		3,030.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,387.00

Your monthly electricity consumption chart

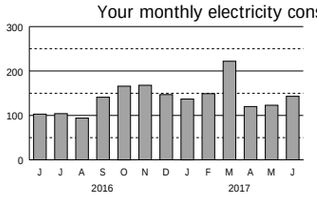

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.31		
Less : VAT	125.21		
Amount Net of VAT	1,527.10		
Less: BIR 2306	52.18		
BIR 2307	29.18	VATable Sales	1,448.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.98
Amount Due	1,445.74	VAT Zero Rated Sales	0.00
Add : VAT	125.21	VAT Amount	125.21
TOTAL AMOUNT DUE	1,570.95	TOTAL SALES	1,652.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1360/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271804478761

Collection Ref. Code : 1851-68-755-6

Account ID : 2717396947-1

Customer Name : PADILLO,GIRLYN CASTRO

Meter Number : 535573 GS6

Period : May 2017

Premise Address: BLOCK 6 LOT 97 LAWIS PASIL

Billing Address: BLOCK 6 LOT 97 LAWIS PASIL

TOTAL AMOUNT DUE : 3,030.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27173969471

BC21/108.1/1360/0/10/06-28-2017/77

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779058388098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383618

77922450307

Date : 06-28-2017

BC21/108.1/1380/0412555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792245030-7

Collection Ref. Code : 1853-70-569-1

Customer Information----------

Name : CASTRO,ROSALYN YLAYA

Premise Address: BLOCK 6 L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: BLOCK 6 L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082264	Pole No	:	0412555
Serial No	:	40008819	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3051
Period From	:	05-27-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		93.10
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		268.47
CURRENT BILL - JUNE 2017		2,172.64
TOTAL AMOUNT DUE		4,593.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,312.00

Your monthly electricity consumption chart

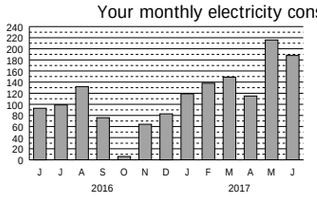

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.64		
Less : VAT	164.64		
Amount Net of VAT	2,008.00		
Less: BIR 2306	68.60		
BIR 2307	38.37	VATable Sales	1,904.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.83
Amount Due	1,901.03	VAT Zero Rated Sales	0.00
Add : VAT	164.64	VAT Amount	164.64
TOTAL AMOUNT DUE	2,065.67	TOTAL SALES	2,172.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1380/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779058388098

Collection Ref. Code : 1853-70-569-1

Account ID : 7792245030-7

Customer Name : CASTRO,ROSALYN YLAYA

Meter Number : MTR1082264

Period : May 2017

Premise Address: BLOCK 6 L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: BLOCK 6 L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,593.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77922450307

BC21/108.1/1380/0/10/06-28-2017/77

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456601323930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390343

45657137688

Date : 06-28-2017

BC21/108.1/1390/0412555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565713768-8

Collection Ref. Code : 1855-44-425-9

Customer Information----------

Name : NACARIO,JENNY PACANA

Premise Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082202	Pole No	:	0412555
Serial No	:	40008476	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3349
Period From	:	05-27-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	346	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.74
CURRENT BILL - JUNE 2017		1,251.52
TOTAL AMOUNT DUE		2,947.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,925.00

Your monthly electricity consumption chart

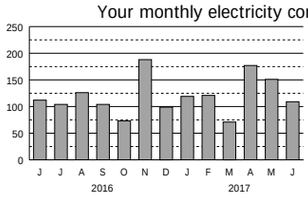

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.52		
Less : VAT	94.58		
Amount Net of VAT	1,156.94		
Less: BIR 2306	39.42		
BIR 2307	22.10	VATable Sales	1,096.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.16
Amount Due	1,095.42	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,190.00	TOTAL SALES	1,251.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1390/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456601323930

Collection Ref. Code : 1855-44-425-9

Account ID : 4565713768-8

Customer Name : NACARIO,JENNY PACANA

Meter Number : MTR1082202

Period : May 2017

Premise Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. SITIO LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,947.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45657137688

BC21/108.1/1390/0/10/06-28-2017/77

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534646402171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378487

5348650857 4

Date : 06-28-2017

BC21/108.1/1400/0412562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348650857-4

Collection Ref. Code : 1851-33-803-9

Customer Information----------

Name : VARGAS,JUNBREY AGUILA

Premise Address: 118 LAWIS PASIL
Billing Address: 118 LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	513664 GS6	Pole No	:	0412562
Serial No	:	65307760	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8211
Period From	:	05-27-2017	Prev Rdg	:	8113
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	333	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		- 16.87
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.57
CURRENT BILL - JUNE 2017		1,063.17
TOTAL AMOUNT DUE		2,585.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,380.00

Your monthly electricity consumption chart

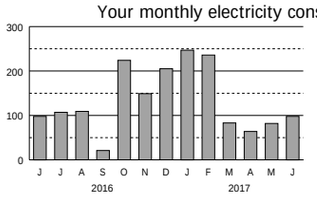

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.17		
Less : VAT	79.91		
Amount Net of VAT	983.26		
Less: BIR 2306	33.30		
BIR 2307	18.73	VATable Sales	929.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.66
Amount Due	931.23	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,011.14	TOTAL SALES	1,063.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1400/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534646402171

Collection Ref. Code : 1851-33-803-9
Account ID : 5348650857-4
Customer Name : VARGAS,JUNBREY AGUILA
Meter Number : 513664 GS6
Period : Apr 2017 to May 2017

Premise Address: 118 LAWIS PASIL
Billing Address: 118 LAWIS PASIL

TOTAL AMOUNT DUE : 2,585.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5348650857 4

BC21/108.1/1400/0/10/06-28-2017/77

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022225915200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388600

02217620745

Date : 06-28-2017

BC21/108.1/1440/0433022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221762074-5

Collection Ref. Code : 1851-33-494-7

Customer Information----------

Name : CENIZA,JULITA ANUNCIADO

Premise Address: BLOCK 06 LOT 82 LAWIS PASIL

Billing Address: BLOCK 06 LOT 82 LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	510624 GS6	Pole No	:	0433022
Serial No	:	63876331	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19465
Period From	:	05-27-2017	Prev Rdg	:	19335
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.98
CURRENT BILL - JUNE 2017		1,478.78
TOTAL AMOUNT DUE		2,936.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,572.00

Your monthly electricity consumption chart

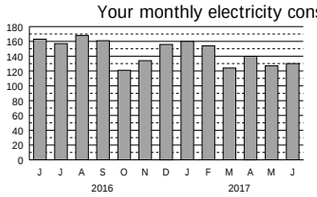

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.78		
Less : VAT	111.33		
Amount Net of VAT	1,367.45		
Less: BIR 2306	46.40		
BIR 2307	26.11	VATable Sales	1,295.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,294.94	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,406.27	TOTAL SALES	1,478.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1440/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022225915200

Collection Ref. Code : 1851-33-494-7

Account ID : 0221762074-5

Customer Name : CENIZA,JULITA ANUNCIADO

Meter Number : 510624 GS6

Period : May 2017

Premise Address: BLOCK 06 LOT 82 LAWIS PASIL

Billing Address: BLOCK 06 LOT 82 LAWIS PASIL

TOTAL AMOUNT DUE : 2,936.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02217620745 BC21/108.1/1440/0/10/06-28-2017/77 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933523270544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393501

93330497640

Date : 06-28-2017

BC21/108.1/1460/0433050/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333049764-0

Collection Ref. Code : 1853-90-767-7

Customer Information----------

Name : CENIZA,ANALIZA CABASA

Premise Address: 235 LAWIS PASIL

Billing Address: 235 LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	MTR1082204	Pole No	:	0433050
Serial No	:	40006628	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9496
Period From	:	05-27-2017	Prev Rdg	:	8916
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	236	Billed kWh	:	580

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,215.98
Transmission Charge	0.3752/kWh	217.62
System Loss Charge	0.8255/kWh	478.79
Sub-Total		3,912.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,367.00	187.34
Sub-Total		244.28
Government Charges		
Franchise Tax - Local		43.66
Value Added Tax		
Generation		229.80
Transmission		5.11
System Loss		32.26
Distribution		199.75
Others		34.55
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		821.44
CURRENT BILL - JUNE 2017		6,642.66
TOTAL AMOUNT DUE		11,375.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 4,634.00

Your monthly electricity consumption chart

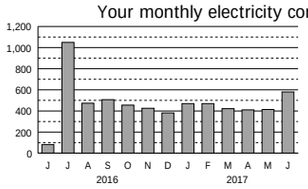

Avg Monthly Usage : 472.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,642.66		
Less : VAT	501.47		
Amount Net of VAT	6,141.19		
Less: BIR 2306	208.96		
BIR 2307	117.30	VATable Sales	5,821.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.97
Amount Due	5,814.93	VAT Zero Rated Sales	0.00
Add : VAT	501.47	VAT Amount	501.47
TOTAL AMOUNT DUE	6,316.40	TOTAL SALES	6,642.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1460/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933523270544

Collection Ref. Code : 1853-90-767-7

Account ID : 9333049764-0

Customer Name : CENIZA,ANALIZA CABASA

Meter Number : MTR1082204

Period : May 2017

Premise Address: 235 LAWIS PASIL

Billing Address: 235 LAWIS PASIL

TOTAL AMOUNT DUE : 11,375.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93330497640

BC21/108.1/1460/0/10/06-28-2017/77

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010575601593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382967

01071314668

Date : 06-28-2017

BC21/108.1/1461/0433022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107131466-8

Collection Ref. Code : 1857-48-566-1

Customer Information----------

Name : TANGPUS,ALFREDO MOSQUEDA

Premise Address: 254 L. FLORES ST. PASIL, CEBU CITY

Billing Address: 254 L. FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050465	Pole No	:	0433022
Serial No	:	126813324	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3951
Period From	:	05-27-2017	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.47
CURRENT BILL - JUNE 2017		1,628.36
TOTAL AMOUNT DUE		3,332.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,805.00

Your monthly electricity consumption chart

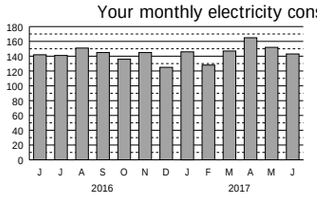

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.36		
Less : VAT	122.65		
Amount Net of VAT	1,505.71		
Less: BIR 2306	51.11		
BIR 2307	28.75	VATable Sales	1,426.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.82
Amount Due	1,425.85	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,548.50	TOTAL SALES	1,628.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1461/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010575601593

Collection Ref. Code : 1857-48-566-1

Account ID : 0107131466-8

Customer Name : TANGPUS,ALFREDO MOSQUEDA

Meter Number : MTR1050465

Period : May 2017

Premise Address: 254 L. FLORES ST. PASIL, CEBU CITY

Billing Address: 254 L. FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,332.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01071314668

BC21/108.1/1461/0/10/06-28-2017/77

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343316366761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382761

34374358033

Date : 06-28-2017

BC21/108.1/1462/0433022/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437435803-3

Collection Ref. Code : 1857-78-242-9

Customer Information----------

Name : SUMALINOG,JENISSA AGUILAR

Premise Address: L. FLORES LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082636	Pole No	:	0433022
Serial No	:	40007207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4872
Period From	:	05-27-2017	Prev Rdg	:	4660
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,592.50	91.85
Sub-Total		112.67
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		303.69
CURRENT BILL - JUNE 2017		2,458.01
TOTAL AMOUNT DUE		4,744.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,306.00

Your monthly electricity consumption chart

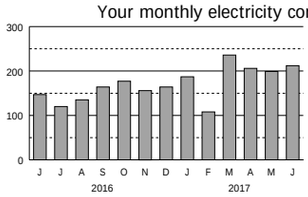

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.01		
Less : VAT	186.52		
Amount Net of VAT	2,271.49		
Less: BIR 2306	77.72		
BIR 2307	43.41	VATable Sales	2,154.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.17
Amount Due	2,150.36	VAT Zero Rated Sales	0.00
Add : VAT	186.52	VAT Amount	186.52
TOTAL AMOUNT DUE	2,336.88	TOTAL SALES	2,458.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1462/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343316366761

Collection Ref. Code : 1857-78-242-9

Account ID : 3437435803-3

Customer Name : SUMALINOG,JENISSA AGUILAR

Meter Number : MTR1082636

Period : May 2017

Premise Address: L. FLORES LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,744.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34374358033

BC21/108.1/1462/0/10/06-28-2017/77

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501348636802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378404

50103708009

Date : 06-28-2017

BC21/108.1/1505/0409093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010370800-9

Collection Ref. Code : 1859-46-200-6

Customer Information----------

Name : GERALDIZO,EUSTAQUIO JR. TACATANI

Premise Address: L.FLORES ST PASIL,CEBU CITY

Billing Address: L.FLORES ST PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082263	Pole No	:	0409093
Serial No	:	40009028	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12664
Period From	:	05-27-2017	Prev Rdg	:	12177
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	236	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,700.32
Transmission Charge	0.3752/kWh	182.72
System Loss Charge	0.8255/kWh	402.02
Sub-Total		3,285.06
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,800.00	196.00
Sub-Total		243.81
Government Charges		
Franchise Tax - Local		36.95
Value Added Tax		
Generation		192.96
Transmission		4.29
System Loss		27.08
Distribution		167.81
Others		33.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		694.79
CURRENT BILL - JUNE 2017		5,622.11
TOTAL AMOUNT DUE		10,822.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,600.00

Your monthly electricity consumption chart

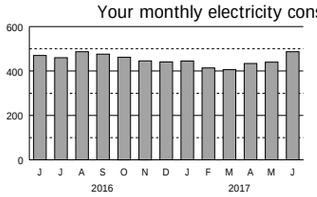

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,622.11		
Less : VAT	425.83		
Amount Net of VAT	5,196.28		
Less: BIR 2306	177.44		
BIR 2307	99.29	VATable Sales	4,927.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.96
Amount Due	4,919.55	VAT Zero Rated Sales	0.00
Add : VAT	425.83	VAT Amount	425.83
TOTAL AMOUNT DUE	5,345.38	TOTAL SALES	5,622.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1505/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501348636802

Collection Ref. Code : 1859-46-200-6

Account ID : 5010370800-9

Customer Name : GERALDIZO,EUSTAQUIO JR. TACATANI

Meter Number : MTR1082263

Period : May 2017

Premise Address: L.FLORES ST PASIL,CEBU CITY

Billing Address: L.FLORES ST PASIL,CEBU CITY

TOTAL AMOUNT DUE : 10,822.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50103708009

BC21/108.1/1505/0/10/06-28-2017/77

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768255975584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378992

76809100001

Date : 06-28-2017

BC21/108.1/1550/0409093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680910000-1

Collection Ref. Code : 1811-73-614-9

Customer Information----------

Name : VILLANO,RHEA TM G.

Premise Address: L FLORES ST, DON BOSCO CEBU CITY

Billing Address: L FLORES ST, DON BOSCO CEBU CITY

TIN :

Metering Information----------

Meter No	:	506964 GS6	Pole No	:	0409093
Serial No	:	68835272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12449
Period From	:	05-27-2017	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	160	Billed kWh	:	130

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,244.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.7002/kWh	91.03
System Loss Charge	0.812/kWh	105.56
Sub-Total		917.41
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 8,244.00	164.88
Sub-Total		177.64
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.52
Transmission		2.08
System Loss		6.85
Distribution		45.24
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		201.30
CURRENT BILL - JUNE 2017		1,673.32
TOTAL AMOUNT DUE		9,917.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 6,000.00

Your monthly electricity consumption chart

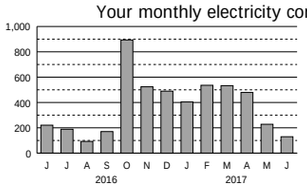

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.32		
Less : VAT	128.33		
Amount Net of VAT	1,544.99		
Less: BIR 2306	53.47		
BIR 2307	29.66	VATable Sales	1,472.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.97
Amount Due	1,461.86	VAT Zero Rated Sales	0.00
Add : VAT	128.33	VAT Amount	128.33
TOTAL AMOUNT DUE	1,590.19	TOTAL SALES	1,673.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1550/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768255975584

Collection Ref. Code : 1811-73-614-9

Account ID : 7680910000-1

Customer Name : VILLANO,RHEA TM G.

Meter Number : 506964 GS6

Period : Apr 2017 to May 2017

Premise Address: L FLORES ST, DON BOSCO CEBU CITY

Billing Address: L FLORES ST, DON BOSCO CEBU CITY

TOTAL AMOUNT DUE : 9,917.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76809100001

BC21/108.1/1550/0/10/06-28-2017/77

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911787378065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383138

91119100005

Date : 06-28-2017

BC21/108.1/1560/0409093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111910000-5

Collection Ref. Code : 1825-46-440-5

Customer Information----------

Name : YBALLE,FILIPINO TM

Premise Address: STO NINO PASIL EXTENSION PASIL

Billing Address: STO NINO PASIL EXTENSION PASIL

TIN :

Metering Information----------

Meter No	:	484037 GS6	Pole No	:	0409093
Serial No	:	71314916	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5108
Period From	:	05-27-2017	Prev Rdg	:	5050
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	50	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		67.30
CURRENT BILL - JUNE 2017		486.52
TOTAL AMOUNT DUE		930.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 840.00

Your monthly electricity consumption chart

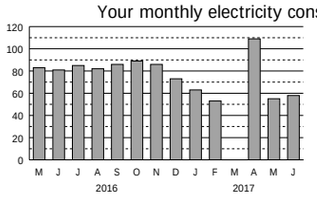

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.52		
Less : VAT	36.52		
Amount Net of VAT	450.00		
Less: BIR 2306	15.21		
BIR 2307	8.45	VATable Sales	419.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	426.34	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	462.86	TOTAL SALES	486.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1560/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911787378065

Collection Ref. Code : 1825-46-440-5

Account ID : 9111910000-5

Customer Name : YBALLE,FILIPINO TM

Meter Number : 484037 GS6

Period : May 2017

Premise Address: STO NINO PASIL EXTENSION PASIL

Billing Address: STO NINO PASIL EXTENSION PASIL

TOTAL AMOUNT DUE : 930.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91119100005

BC21/108.1/1560/0/10/06-28-2017/77

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738756998247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380610

73878100004

Date : 06-28-2017

BC21/108.1/1590/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387810000-4

Collection Ref. Code : 1843-88-740-1

Customer Information----------

Name : LUVINDINA,FILIPINA C

Premise Address: 728 L. FLORES ST., MAHAYAHAY I PASIL CEBU CITY

Billing Address: 728 L. FLORES ST., MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507678 GS6	Pole No	:	1191170
Serial No	:	53059620	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7175
Period From	:	05-27-2017	Prev Rdg	:	7137
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	221	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 174.80
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.54
CURRENT BILL - JUNE 2017		231.80
TOTAL AMOUNT DUE		743.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 235.00

Your monthly electricity consumption chart

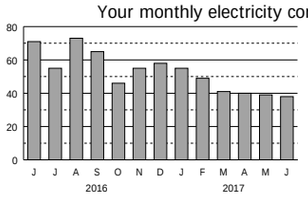

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.80		
Less : VAT	16.98		
Amount Net of VAT	214.82		
Less: BIR 2306	7.07		
BIR 2307	3.93	VATable Sales	195.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	203.82	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	220.80	TOTAL SALES	231.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1590/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738756998247

Collection Ref. Code : 1843-88-740-1

Account ID : 7387810000-4

Customer Name : LUVINDINA,FILIPINA C

Meter Number : 507678 GS6

Period : Apr 2017 to May 2017

Premise Address: 728 L. FLORES ST., MAHAYAHAY I PASIL CEBU CITY

Billing Address: 728 L. FLORES ST., MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 743.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73878100004

BC21/108.1/1590/0/10/06-28-2017/77

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876245978073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383526

87630200001

Date : 06-28-2017

BC21/108.1/1620/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763020000-1

Collection Ref. Code : 1807-31-026-4

Customer Information----------

Name : ASIS,ARSENIA S

Premise Address: L FLORES ST PASIL NR

Billing Address: L FLORES ST PASIL NR

TIN :

Metering Information----------

Meter No	:	507690 GS6	Pole No	:	1191170
Serial No	:	58228345	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9847
Period From	:	05-27-2017	Prev Rdg	:	9779
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.06
CURRENT BILL - JUNE 2017		625.40
TOTAL AMOUNT DUE		1,044.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 367.00

Your monthly electricity consumption chart

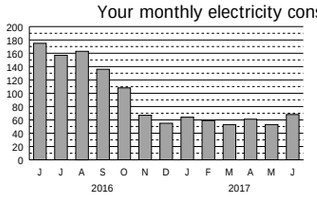

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.40		
Less : VAT	46.59		
Amount Net of VAT	578.81		
Less: BIR 2306	19.42		
BIR 2307	10.93	VATable Sales	542.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	548.46	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	595.05	TOTAL SALES	625.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1620/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876245978073

Collection Ref. Code : 1807-31-026-4

Account ID : 8763020000-1

Customer Name : ASIS,ARSENIA S

Meter Number : 507690 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL NR

Billing Address: L FLORES ST PASIL NR

TOTAL AMOUNT DUE : 1,044.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87630200001

BC21/108.1/1620/0/10/06-28-2017/77

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148835792265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384844

14810200007

Date : 06-28-2017

BC21/108.1/1640/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481020000-7

Collection Ref. Code : 1829-94-749-4

Customer Information----------

Name : IGOT,PRISCILLA I TM

Premise Address: MAHAYAHAY PASIL
Billing Address: MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	503129 GS6	Pole No	:	1191170
Serial No	:	81144269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2890
Period From	:	05-27-2017	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		24.34
CURRENT BILL - JUNE 2017		136.58
TOTAL AMOUNT DUE		377.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 576.00

Your monthly electricity consumption chart

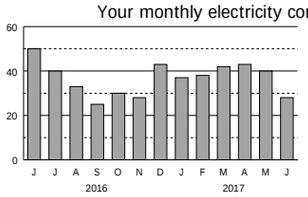

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.58		
Less : VAT	10.15		
Amount Net of VAT	126.43		
Less: BIR 2306	4.21		
BIR 2307	2.26	VATable Sales	112.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	119.96	VAT Zero Rated Sales	0.00
Add : VAT	10.15	VAT Amount	10.15
TOTAL AMOUNT DUE	130.11	TOTAL SALES	136.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1640/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148835792265

Collection Ref. Code : 1829-94-749-4
Account ID : 1481020000-7
Customer Name : IGOT,PRISCILLA I TM
Meter Number : 503129 GS6
Period : May 2017

Premise Address: MAHAYAHAY PASIL
Billing Address: MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 377.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14810200007

BC21/108.1/1640/0/10/06-28-2017/77

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486260037174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387306

48615034179

Date : 06-28-2017

BC21/108.1/1660/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861503417-9

Collection Ref. Code : 1853-62-104-8

Customer Information----------

Name : PARDILLO,FROILAN MARANGA

Premise Address: MAHAYAHAY 1 LAWIS PASIL

Billing Address: MAHAYAHAY 1 LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	554470 GS6	Pole No	:	0412863
Serial No	:	71753352	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3064
Period From	:	05-27-2017	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		51.22
CURRENT BILL - JUNE 2017		350.37
TOTAL AMOUNT DUE		788.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 535.00

Your monthly electricity consumption chart

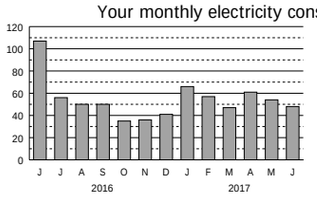

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.37		
Less : VAT	26.12		
Amount Net of VAT	324.25		
Less: BIR 2306	10.89		
BIR 2307	6.03	VATable Sales	299.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	307.33	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	333.45	TOTAL SALES	350.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1660/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486260037174

Collection Ref. Code : 1853-62-104-8

Account ID : 4861503417-9

Customer Name : PARDILLO,FROILAN MARANGA

Meter Number : 554470 GS6

Period : May 2017

Premise Address: MAHAYAHAY 1 LAWIS PASIL

Billing Address: MAHAYAHAY 1 LAWIS PASIL

TOTAL AMOUNT DUE : 788.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48615034179

BC21/108.1/1660/0/10/06-28-2017/77

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080727028231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383972

08019100000

Date : 06-28-2017

BC21/108.1/1670/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801910000-0

Collection Ref. Code : 1825-44-503-6

Customer Information----------

Name : TANEO,FELIPE A (TM)

Premise Address: SITIO MAHAYAHAY DON BOSCO PASIL
Billing Address: SITIO MAHAYAHAY DON BOSCO PASIL

TIN :

Metering Information----------

Meter No	:	507749 GS6	Pole No	:	1191170
Serial No	:	54204284	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10451
Period From	:	05-27-2017	Prev Rdg	:	10202
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,872.50	117.45
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		357.78
CURRENT BILL - JUNE 2017		2,896.77
TOTAL AMOUNT DUE		5,819.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,950.00

Your monthly electricity consumption chart

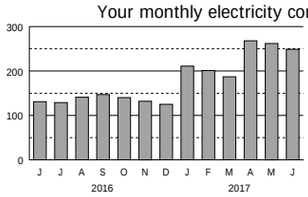

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.77		
Less : VAT	220.11		
Amount Net of VAT	2,676.66		
Less: BIR 2306	91.70		
BIR 2307	51.16	VATable Sales	2,538.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.67
Amount Due	2,533.80	VAT Zero Rated Sales	0.00
Add : VAT	220.11	VAT Amount	220.11
TOTAL AMOUNT DUE	2,753.91	TOTAL SALES	2,896.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1670/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080727028231

Collection Ref. Code : 1825-44-503-6
Account ID : 0801910000-0
Customer Name : TANEO,FELIPE A (TM)
Meter Number : 507749 GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY DON BOSCO PASIL
Billing Address: SITIO MAHAYAHAY DON BOSCO PASIL

TOTAL AMOUNT DUE : 5,819.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08019100000

BC21/108.1/1670/0/10/06-28-2017/77

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516644396126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384725

51639100000

Date : 06-28-2017

BC21/108.1/1710/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163910000-0

Collection Ref. Code : 1827-18-965-7

Customer Information----------

Name : BOHOL,ELEUTERIO M

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	507752 GS6	Pole No	:	1191170
Serial No	:	52004890	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67487
Period From	:	05-27-2017	Prev Rdg	:	66401
No of Days	:	31	Diff Rdg	:	1086
Avg kWh/day	:	35.03	Registered	:	1086
Conn Load	:	100	Billed kWh	:	1086

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,433.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,021.65
Transmission Charge	0.3752/kWh	407.47
System Loss Charge	0.8255/kWh	896.49
Sub-Total		7,325.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,901.15
Supply Charge	0.4118/kWh	447.21
Metering Charge	0.6989/kWh	759.01
	5.00/month	5.00
Sub-Total		3,112.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 21,270.50	425.41
Sub-Total		532.02
Government Charges		
Franchise Tax - Local		82.27
Value Added Tax		
Generation		430.27
Transmission		9.57
System Loss		60.40
Distribution		373.48
Others		73.71
Universal Charge		
Missionary Electrification	0.1561/kWh	169.53
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.66
Sub-Total		1,547.08
CURRENT BILL - JUNE 2017		12,517.08
TOTAL AMOUNT DUE		23,950.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 9,837.23

Your monthly electricity consumption chart

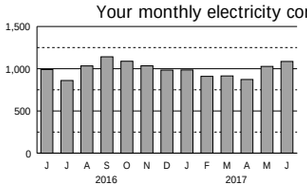

Avg Monthly Usage : 994.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,517.08		
Less : VAT	947.43		
Amount Net of VAT	11,569.65		
Less: BIR 2306	394.77		
BIR 2307	221.05	VATable Sales	10,970.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	599.65
Amount Due	10,953.83	VAT Zero Rated Sales	0.00
Add : VAT	947.43	VAT Amount	947.43
TOTAL AMOUNT DUE	11,901.26	TOTAL SALES	12,517.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1710/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516644396126

Collection Ref. Code : 1827-18-965-7

Account ID : 5163910000-0

Customer Name : BOHOL,ELEUTERIO M

Meter Number : 507752 GS6

Period : May 2017

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 23,950.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51639100000

BC21/108.1/1710/0/10/06-28-2017/77

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120222861242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387319

12079100009

Date : 06-28-2017

BC21/108.1/1730/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207910000-9

Collection Ref. Code : 1827-92-008-4

Customer Information----------

Name : TRADIO,OSWALDO MACARIO

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	507310 GS6	Pole No	:	1191170
Serial No	:	63639976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3222
Period From	:	05-27-2017	Prev Rdg	:	3192
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	375	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.36
CURRENT BILL - JUNE 2017		140.07
TOTAL AMOUNT DUE		744.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 600.00

Your monthly electricity consumption chart

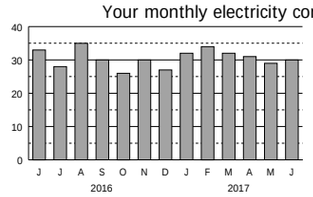

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.07		
Less : VAT	10.21		
Amount Net of VAT	129.86		
Less: BIR 2306	4.25		
BIR 2307	2.31	VATable Sales	114.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.15
Amount Due	123.30	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	133.51	TOTAL SALES	140.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1730/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120222861242

Collection Ref. Code : 1827-92-008-4

Account ID : 1207910000-9

Customer Name : TRADIO,OSWALDO MACARIO

Meter Number : 507310 GS6

Period : Mar 2017 to May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 744.50

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12079100009

BC21/108.1/1730/0/10/06-28-2017/77

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938722774989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381746

93849100008

Date : 06-28-2017

BC21/108.1/1740/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384910000-8

Collection Ref. Code : 1827-44-056-2

Customer Information----------

Name : GATO,FELICIDAD D TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	507677 GS6	Pole No	:	1191170
Serial No	:	54360146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15826
Period From	:	05-27-2017	Prev Rdg	:	15543
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		397.45
CURRENT BILL - JUNE 2017		3,211.58
TOTAL AMOUNT DUE		6,342.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,145.00

Your monthly electricity consumption chart

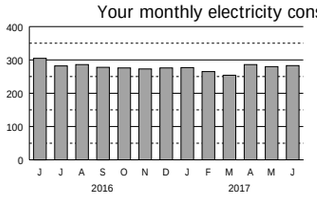

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.58		
Less : VAT	241.52		
Amount Net of VAT	2,970.06		
Less: BIR 2306	100.65		
BIR 2307	56.70	VATable Sales	2,814.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.93
Amount Due	2,812.71	VAT Zero Rated Sales	0.00
Add : VAT	241.52	VAT Amount	241.52
TOTAL AMOUNT DUE	3,054.23	TOTAL SALES	3,211.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1740/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938722774989

Collection Ref. Code : 1827-44-056-2

Account ID : 9384910000-8

Customer Name : GATO,FELICIDAD D TM

Meter Number : 507677 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 6,342.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93849100008

BC21/108.1/1740/0/10/06-28-2017/77

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565557109308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393198

56598100008

Date : 06-28-2017

BC21/108.1/1750/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659810000-8

Collection Ref. Code : 1809-99-680-5

Customer Information----------

Name : ARENAS,JOCELYN TM L.

Premise Address: MAHAYAHAY Cebu City

Billing Address: MAHAYAHAY Cebu City

TIN :

Metering Information----------

Meter No	:	507770 GS6	Pole No	:	1191170
Serial No	:	65852184	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2287
Period From	:	05-27-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.56
CURRENT BILL - JUNE 2017		304.18
TOTAL AMOUNT DUE		729.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 301.00

Your monthly electricity consumption chart

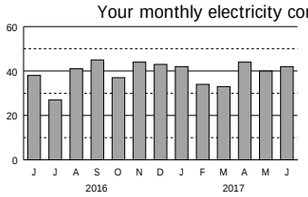

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.18		
Less : VAT	22.60		
Amount Net of VAT	281.58		
Less: BIR 2306	9.44		
BIR 2307	5.23	VATable Sales	259.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.96
Amount Due	266.91	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	289.51	TOTAL SALES	304.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1750/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565557109308

Collection Ref. Code : 1809-99-680-5

Account ID : 5659810000-8

Customer Name : ARENAS,JOCELYN TM L.

Meter Number : 507770 GS6

Period : May 2017

Premise Address: MAHAYAHAY Cebu City

Billing Address: MAHAYAHAY Cebu City

TOTAL AMOUNT DUE : 729.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56598100008

BC21/108.1/1750/0/10/06-28-2017/77

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803680229264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378917

80319100006

Date : 06-28-2017

BC21/108.1/1760/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031910000-6

Collection Ref. Code : 1825-56-989-4

Customer Information----------

Name : BACANTE,CONRADO (TM)

Premise Address: STO NINO EXT. PASIL

Billing Address: STO NINO EXT. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1084346	Pole No	:	1191170
Serial No	:	40014989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1684
Period From	:	05-27-2017	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.51
CURRENT BILL - JUNE 2017		321.86
TOTAL AMOUNT DUE		632.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 305.00

Your monthly electricity consumption chart

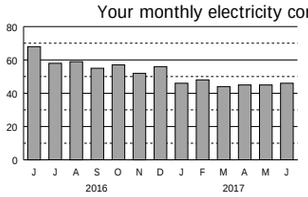

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.86		
Less : VAT	23.54		
Amount Net of VAT	298.32		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	274.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	282.97	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	306.51	TOTAL SALES	321.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1760/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803680229264

Collection Ref. Code : 1825-56-989-4

Account ID : 8031910000-6

Customer Name : BACANTE,CONRADO (TM)

Meter Number : MTR1084346

Period : May 2017

Premise Address: STO NINO EXT. PASIL

Billing Address: STO NINO EXT. PASIL

TOTAL AMOUNT DUE : 632.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80319100006

BC21/108.1/1760/0/10/06-28-2017/77

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066874994323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377978

06688100004

Date : 06-28-2017

BC21/108.1/1775/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668810000-4

Collection Ref. Code : 1823-93-584-2

Customer Information----------

Name : BAGUIO,LOLITO E

Premise Address: L FLORES ST SITIO MAHAYAYAY PASIL CEBU CITY

Billing Address: L FLORES ST SITIO MAHAYAYAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507745 GS6	Pole No	:	1191170
Serial No	:	65048166	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11986
Period From	:	05-27-2017	Prev Rdg	:	11736
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		350.26
CURRENT BILL - JUNE 2017		2,829.43
TOTAL AMOUNT DUE		5,225.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,465.00

Your monthly electricity consumption chart

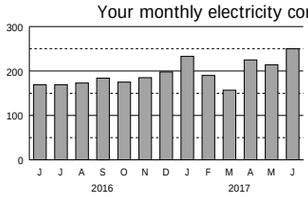

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.43		
Less : VAT	212.55		
Amount Net of VAT	2,616.88		
Less: BIR 2306	88.57		
BIR 2307	49.96	VATable Sales	2,479.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.71
Amount Due	2,478.35	VAT Zero Rated Sales	0.00
Add : VAT	212.55	VAT Amount	212.55
TOTAL AMOUNT DUE	2,690.90	TOTAL SALES	2,829.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1775/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066874994323

Collection Ref. Code : 1823-93-584-2

Account ID : 0668810000-4

Customer Name : BAGUIO,LOLITO E

Meter Number : 507745 GS6

Period : May 2017

Premise Address: L FLORES ST SITIO MAHAYAYAY PASIL CEBU CITY

Billing Address: L FLORES ST SITIO MAHAYAYAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,225.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06688100004

BC21/108.1/1775/0/10/06-28-2017/77

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676081344499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382363

67630200003

Date : 06-28-2017

BC21/108.1/1790/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763020000-3

Collection Ref. Code : 1807-30-911-8

Customer Information----------

Name : MARANGA,EFREN

Premise Address: L. FLORES ST. NR. SEASHORE

Billing Address: L. FLORES ST. NR. SEASHORE

TIN :

Metering Information----------

Meter No	:	507757 GS6	Pole No	:	1191170
Serial No	:	52681840	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46814
Period From	:	05-27-2017	Prev Rdg	:	46021
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	0	Billed kWh	:	793

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,135.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,397.03
Transmission Charge	0.3752/kWh	297.53
System Loss Charge	0.8255/kWh	654.62
Sub-Total		5,349.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,136.00	122.72
Sub-Total		200.56
Government Charges		
Franchise Tax - Local		58.68
Value Added Tax		
Generation		314.20
Transmission		6.99
System Loss		44.11
Distribution		272.88
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,105.75
CURRENT BILL - JUNE 2017		8,929.51
TOTAL AMOUNT DUE		15,065.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 10,000.00

Your monthly electricity consumption chart

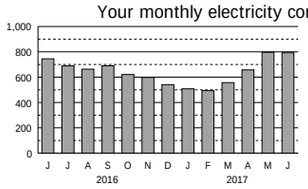

Avg Monthly Usage : 642.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,929.51		
Less : VAT	669.29		
Amount Net of VAT	8,260.22		
Less: BIR 2306	278.88		
BIR 2307	157.65	VATable Sales	7,823.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.46
Amount Due	7,823.69	VAT Zero Rated Sales	0.00
Add : VAT	669.29	VAT Amount	669.29
TOTAL AMOUNT DUE	8,492.98	TOTAL SALES	8,929.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1790/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676081344499

Collection Ref. Code : 1807-30-911-8

Account ID : 6763020000-3

Customer Name : MARANGA,EFREN

Meter Number : 507757 GS6

Period : May 2017

Premise Address: L. FLORES ST. NR. SEASHORE

Billing Address: L. FLORES ST. NR. SEASHORE

TOTAL AMOUNT DUE : 15,065.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67630200003 BC21/108.1/1790/0/10/06-28-2017/77 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494765092882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390789

49458100002

Date : 06-28-2017

BC21/108.1/1810/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945810000-2

Collection Ref. Code : 1831-49-800-6

Customer Information----------

Name : ABELLAR,ROSALINA S TM

Premise Address: SITIO MAHAYAHAY I
Billing Address: SITIO MAHAYAHAY I

TIN :

Metering Information----------

Meter No	:	MTR1052872	Pole No	:	1191170
Serial No	:	121438715	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1832
Period From	:	05-27-2017	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.38
CURRENT BILL - JUNE 2017		492.46
TOTAL AMOUNT DUE		1,346.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 310.00

Your monthly electricity consumption chart

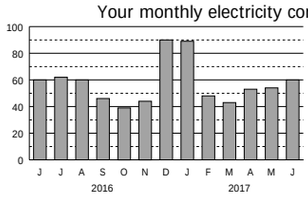

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.46		
Less : VAT	36.61		
Amount Net of VAT	455.85		
Less: BIR 2306	15.26		
BIR 2307	8.55	VATable Sales	424.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	432.04	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	468.65	TOTAL SALES	492.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1810/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494765092882

Collection Ref. Code : 1831-49-800-6
Account ID : 4945810000-2
Customer Name : ABELLAR,ROSALINA S TM
Meter Number : MTR1052872
Period : Apr 2017 to May 2017

Premise Address: SITIO MAHAYAHAY I
Billing Address: SITIO MAHAYAHAY I

TOTAL AMOUNT DUE : 1,346.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49458100002

BC21/108.1/1810/0/10/06-28-2017/77

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660737017124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390318

66020055159

Date : 06-28-2017

BC21/108.1/1840/0414315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602005515-9

Collection Ref. Code : 1853-58-434-7

Customer Information----------

Name : DANO,MARLON MENGUITO

Premise Address: MAHAYAHAY PASIL CEBU

Billing Address: MAHAYAHAY PASIL CEBU

TIN :

Metering Information----------

Meter No	:	554044 GS6	Pole No	:	0414315
Serial No	:	54670979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9670
Period From	:	05-27-2017	Prev Rdg	:	9449
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	346	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.91
CURRENT BILL - JUNE 2017		2,512.86
TOTAL AMOUNT DUE		5,120.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,608.00

Your monthly electricity consumption chart

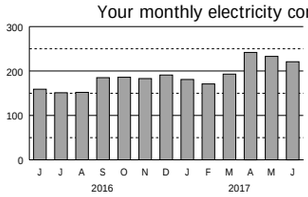

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.86		
Less : VAT	189.12		
Amount Net of VAT	2,323.74		
Less: BIR 2306	78.80		
BIR 2307	44.37	VATable Sales	2,201.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.79
Amount Due	2,200.57	VAT Zero Rated Sales	0.00
Add : VAT	189.12	VAT Amount	189.12
TOTAL AMOUNT DUE	2,389.69	TOTAL SALES	2,512.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1840/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660737017124

Collection Ref. Code : 1853-58-434-7

Account ID : 6602005515-9

Customer Name : DANO,MARLON MENGUITO

Meter Number : 554044 GS6

Period : May 2017

Premise Address: MAHAYAHAY PASIL CEBU

Billing Address: MAHAYAHAY PASIL CEBU

TOTAL AMOUNT DUE : 5,120.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66020055159

BC21/108.1/1840/0/10/06-28-2017/77

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976478186465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382955

97630200000

Date : 06-28-2017

BC21/108.1/1870/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763020000-0

Collection Ref. Code : 1807-31-035-3

Customer Information----------

Name : INOC,PERPETUA

Premise Address: L FLORES ST PASIL NR ARTURO RACAL

Billing Address: L FLORES ST PASIL NR ARTURO RACAL

TIN :

Metering Information----------

Meter No	:	507734 GS6	Pole No	:	1191170
Serial No	:	68565782	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6740
Period From	:	05-27-2017	Prev Rdg	:	6666
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.63
CURRENT BILL - JUNE 2017		719.11
TOTAL AMOUNT DUE		1,163.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 404.00

Your monthly electricity consumption chart

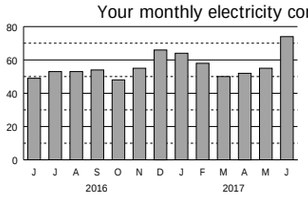

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.11		
Less : VAT	53.67		
Amount Net of VAT	665.44		
Less: BIR 2306	22.38		
BIR 2307	12.60	VATable Sales	625.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.96
Amount Due	630.46	VAT Zero Rated Sales	0.00
Add : VAT	53.67	VAT Amount	53.67
TOTAL AMOUNT DUE	684.13	TOTAL SALES	719.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1870/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976478186465

Collection Ref. Code : 1807-31-035-3

Account ID : 9763020000-0

Customer Name : INOC,PERPETUA

Meter Number : 507734 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL NR ARTURO RACAL

Billing Address: L FLORES ST PASIL NR ARTURO RACAL

TOTAL AMOUNT DUE : 1,163.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97630200000

BC21/108.1/1870/0/10/06-28-2017/77

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052046218921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387004

05289100009

Date : 06-28-2017

BC21/108.1/1920/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528910000-9

Collection Ref. Code : 1841-55-326-3

Customer Information----------

Name : CASTRO,LEONILA P

Premise Address: 40 MAHAYAHAY, ABUNO PASIL CEBU CITY

Billing Address: 40 MAHAYAHAY, ABUNO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	489968 GS6	Pole No	:	1191135
Serial No	:	61216693	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16817
Period From	:	05-27-2017	Prev Rdg	:	16540
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	450	Billed kWh	:	277

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,718.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.7002/kWh	193.96
System Loss Charge	0.812/kWh	224.92
Sub-Total		1,954.79
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,120.00	102.40
Sub-Total		129.60
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		109.74
Transmission		4.41
System Loss		14.62
Distribution		95.71
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		396.20
CURRENT BILL - JUNE 2017		3,278.18
TOTAL AMOUNT DUE		5,996.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,401.00

Your monthly electricity consumption chart

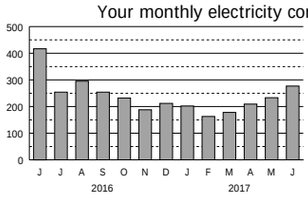

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.18		
Less : VAT	242.63		
Amount Net of VAT	3,035.55		
Less: BIR 2306	101.10		
BIR 2307	58.07	VATable Sales	2,881.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.57
Amount Due	2,876.38	VAT Zero Rated Sales	0.00
Add : VAT	242.63	VAT Amount	242.63
TOTAL AMOUNT DUE	3,119.01	TOTAL SALES	3,278.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1920/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052046218921

Collection Ref. Code : 1841-55-326-3

Account ID : 0528910000-9

Customer Name : CASTRO,LEONILA P

Meter Number : 489968 GS6

Period : May 2017

Premise Address: 40 MAHAYAHAY, ABUNO PASIL CEBU CITY

Billing Address: 40 MAHAYAHAY, ABUNO PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,996.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05289100009

BC21/108.1/1920/0/10/06-28-2017/77

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701149945444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378449

70109100001

Date : 06-28-2017

BC21/108.1/1930/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010910000-1

Collection Ref. Code : 1825-37-599-2

Customer Information----------

Name : MOSQUEDA,ALFREDO C (TM)

Premise Address: PASIL BLOCK 1 MAHAYAHAY
Billing Address: PASIL BLOCK 1 MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	483919 GS6	Pole No	:	1191135
Serial No	:	60052651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5221
Period From	:	05-27-2017	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.54
CURRENT BILL - JUNE 2017		1,177.70
TOTAL AMOUNT DUE		3,040.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 768.00

Your monthly electricity consumption chart

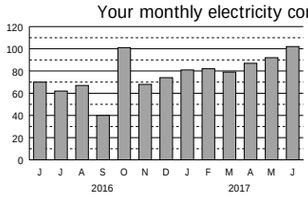

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.70		
Less : VAT	89.20		
Amount Net of VAT	1,088.50		
Less: BIR 2306	37.17		
BIR 2307	20.80	VATable Sales	1,032.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	1,030.53	VAT Zero Rated Sales	0.00
Add : VAT	89.20	VAT Amount	89.20
TOTAL AMOUNT DUE	1,119.73	TOTAL SALES	1,177.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1930/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701149945444

Collection Ref. Code : 1825-37-599-2
Account ID : 7010910000-1
Customer Name : MOSQUEDA,ALFREDO C (TM)
Meter Number : 483919 GS6
Period : Apr 2017 to May 2017

Premise Address: PASIL BLOCK 1 MAHAYAHAY
Billing Address: PASIL BLOCK 1 MAHAYAHAY

TOTAL AMOUNT DUE : 3,040.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70109100001

BC21/108.1/1930/0/10/06-28-2017/77

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575216542274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381352

57539100008

Date : 06-28-2017

BC21/108.1/1940/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753910000-8

Collection Ref. Code : 1827-16-362-3

Customer Information----------

Name : ANORA,FILOMENO

Premise Address: L FLORES ST CEBU CITY

Billing Address: L FLORES ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	430556 GS6	Pole No	:	1191135
Serial No	:	57497686	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7117
Period From	:	05-27-2017	Prev Rdg	:	7016
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		148.42
CURRENT BILL - JUNE 2017		1,204.13
TOTAL AMOUNT DUE		2,872.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,857.00

Your monthly electricity consumption chart

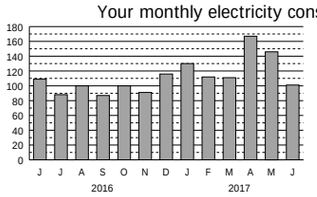

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.13		
Less : VAT	92.39		
Amount Net of VAT	1,111.74		
Less: BIR 2306	38.50		
BIR 2307	21.27	VATable Sales	1,055.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	1,051.97	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,144.36	TOTAL SALES	1,204.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1940/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575216542274

Collection Ref. Code : 1827-16-362-3

Account ID : 5753910000-8

Customer Name : ANORA,FILOMENO

Meter Number : 430556 GS6

Period : May 2017

Premise Address: L FLORES ST CEBU CITY

Billing Address: L FLORES ST CEBU CITY

TOTAL AMOUNT DUE : 2,872.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57539100008

BC21/108.1/1940/0/10/06-28-2017/77

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379178135345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383923

37959100001

Date : 06-28-2017

BC21/108.1/1950/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795910000-1

Collection Ref. Code : 1827-69-236-7

Customer Information----------

Name : TANAG,ARCADIO JR S TM

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1033358	Pole No	:	1191135
Serial No	:	125284617	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2783
Period From	:	05-27-2017	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.02
CURRENT BILL - JUNE 2017		1,366.10
TOTAL AMOUNT DUE		2,739.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 950.00

Your monthly electricity consumption chart

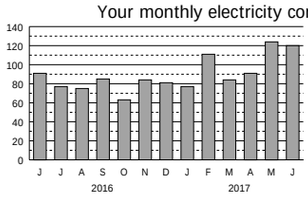

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.10		
Less : VAT	102.87		
Amount Net of VAT	1,263.23		
Less: BIR 2306	42.88		
BIR 2307	24.12	VATable Sales	1,197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	1,196.23	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,299.10	TOTAL SALES	1,366.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1950/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379178135345

Collection Ref. Code : 1827-69-236-7
Account ID : 3795910000-1
Customer Name : TANAG,ARCADIO JR S TM
Meter Number : MTR1033358
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 2,739.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37959100001

BC21/108.1/1950/0/10/06-28-2017/77

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217843862416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385942

21715341398

Date : 06-28-2017

BC21/108.1/1960/0412856/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171534139-8

Collection Ref. Code : 1853-64-365-3

Customer Information----------

Name : RIVERA,LOVELLA ANORA

Premise Address: L. FLORES ST. MAHAYAHAY I PASIL, CEBU CITY

Billing Address: L. FLORES ST. MAHAYAHAY I PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2862 EIS6	Pole No	:	0412856
Serial No	:	83301591	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4175
Period From	:	05-27-2017	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	465	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		- 79.21
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.30
CURRENT BILL - JUNE 2017		764.82
TOTAL AMOUNT DUE		2,389.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 816.00

Your monthly electricity consumption chart

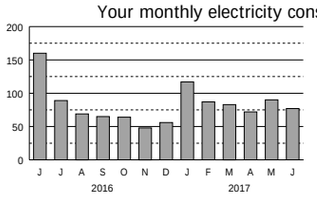

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.82		
Less : VAT	57.63		
Amount Net of VAT	707.19		
Less: BIR 2306	24.02		
BIR 2307	13.41	VATable Sales	665.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.67
Amount Due	669.76	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	727.39	TOTAL SALES	764.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1960/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217843862416

Collection Ref. Code : 1853-64-365-3

Account ID : 2171534139-8

Customer Name : RIVERA,LOVELLA ANORA

Meter Number : 2862 EIS6

Period : Apr 2017 to May 2017

Premise Address: L. FLORES ST. MAHAYAHAY I PASIL, CEBU CITY

Billing Address: L. FLORES ST. MAHAYAHAY I PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,389.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21715341398

BC21/108.1/1960/0/10/06-28-2017/77

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317688118824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385269

31755193724

Date : 06-28-2017

BC21/108.1/1970/0414364/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175519372-4

Collection Ref. Code : 1853-64-308-4

Customer Information----------

Name : LARGO,MA. JORGEA CRYSTAL

Premise Address: L. FLORES ST, MAHAYAHAY I PASIL,CEBU CITY

Billing Address: L. FLORES ST, MAHAYAHAY I PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555500 GS6	Pole No	:	0414364
Serial No	:	25207501	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3491
Period From	:	05-27-2017	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 23.01
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.11
CURRENT BILL - JUNE 2017		979.31
TOTAL AMOUNT DUE		2,026.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 869.00

Your monthly electricity consumption chart

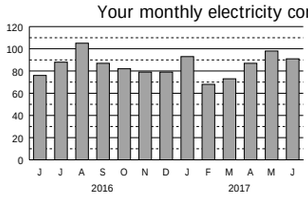

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.31		
Less : VAT	73.34		
Amount Net of VAT	905.97		
Less: BIR 2306	30.58		
BIR 2307	17.25	VATable Sales	856.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	858.14	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	931.48	TOTAL SALES	979.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1970/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317688118824

Collection Ref. Code : 1853-64-308-4

Account ID : 3175519372-4

Customer Name : LARGO,MA. JORGEA CRYSTAL

Meter Number : 555500 GS6

Period : May 2017

Premise Address: L. FLORES ST, MAHAYAHAY I PASIL,CEBU CITY

Billing Address: L. FLORES ST, MAHAYAHAY I PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,026.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31755193724

BC21/108.1/1970/0/10/06-28-2017/77

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465898834156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393742

46558100007

Date : 06-28-2017

BC21/108.1/1975/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655810000-7

Collection Ref. Code : 1831-53-263-8

Customer Information----------

Name : ADANA,ROMEO C TM

Premise Address: MAHAYAHAY ST PASIL

Billing Address: MAHAYAHAY ST PASIL

TIN :

Metering Information----------

Meter No	:	496069 GS6	Pole No	:	1191135
Serial No	:	87196658	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5858
Period From	:	05-27-2017	Prev Rdg	:	5759
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		137.28
CURRENT BILL - JUNE 2017		1,094.64
TOTAL AMOUNT DUE		3,549.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 960.00

Your monthly electricity consumption chart

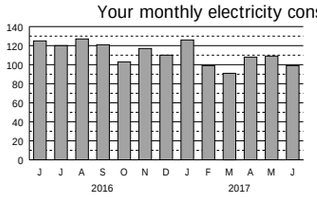

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.64		
Less : VAT	82.93		
Amount Net of VAT	1,011.71		
Less: BIR 2306	34.55		
BIR 2307	19.29	VATable Sales	957.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	957.87	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,040.80	TOTAL SALES	1,094.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1975/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465898834156

Collection Ref. Code : 1831-53-263-8

Account ID : 4655810000-7

Customer Name : ADANA,ROMEO C TM

Meter Number : 496069 GS6

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY ST PASIL

Billing Address: MAHAYAHAY ST PASIL

TOTAL AMOUNT DUE : 3,549.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46558100007

BC21/108.1/1975/0/10/06-28-2017/77

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531173520163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392076

53179100002

Date : 06-28-2017

BC21/108.1/1980/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317910000-2

Collection Ref. Code : 1829-26-614-4

Customer Information----------

Name : POGOY,VIOLETA L TM

Premise Address: SITIO MAHAYAHAY PASIL

Billing Address: SITIO MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	500598 GS6	Pole No	:	1191135
Serial No	:	63760962	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6190
Period From	:	05-27-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		- 50.76
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.76
CURRENT BILL - JUNE 2017		938.61
TOTAL AMOUNT DUE		1,913.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 835.20

Your monthly electricity consumption chart

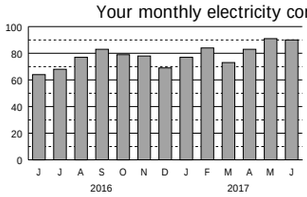

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.61		
Less : VAT	70.74		
Amount Net of VAT	867.87		
Less: BIR 2306	29.48		
BIR 2307	16.50	VATable Sales	818.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	821.89	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	892.63	TOTAL SALES	938.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1980/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531173520163

Collection Ref. Code : 1829-26-614-4

Account ID : 5317910000-2

Customer Name : POGOY,VIOLETA L TM

Meter Number : 500598 GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY PASIL

Billing Address: SITIO MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 1,913.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53179100002

BC21/108.1/1980/0/10/06-28-2017/77

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401126245841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378322

40169100001

Date : 06-28-2017

BC21/108.1/1990/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016910000-1

Collection Ref. Code : 1835-85-098-7

Customer Information----------

Name : ABARRI,FILOMENA E TM

Premise Address: SITIOI MAHAYAHAY I PASIL
Billing Address: SITIOI MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	448515 GS6	Pole No	:	1191135
Serial No	:	53212910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3748
Period From	:	05-27-2017	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 154.99
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.27
CURRENT BILL - JUNE 2017		286.15
TOTAL AMOUNT DUE		514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 279.00

Your monthly electricity consumption chart

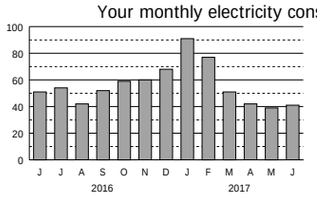

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.15		
Less : VAT	20.91		
Amount Net of VAT	265.24		
Less: BIR 2306	8.74		
BIR 2307	4.91	VATable Sales	243.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.59	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	272.50	TOTAL SALES	286.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/1990/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401126245841

Collection Ref. Code : 1835-85-098-7
Account ID : 4016910000-1
Customer Name : ABARRI,FILOMENA E TM
Meter Number : 448515 GS6
Period : May 2017

Premise Address: SITIOI MAHAYAHAY I PASIL
Billing Address: SITIOI MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 514.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40169100001

BC21/108.1/1990/0/10/06-28-2017/77

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906630380667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380511

90688100008

Date : 06-28-2017

BC21/108.1/2010/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068810000-8

Collection Ref. Code : 1809-77-374-1

Customer Information----------

Name : GARCIA,ANECITA TM C.

Premise Address: MAHAYAHAY I Cebu City
Billing Address: MAHAYAHAY I Cebu City

TIN :

Metering Information----------

Meter No	:	493204 GS6	Pole No	:	1191135
Serial No	:	81125179	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8873
Period From	:	05-27-2017	Prev Rdg	:	8739
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		191.49
CURRENT BILL - JUNE 2017		1,549.50
TOTAL AMOUNT DUE		2,795.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,381.00

Your monthly electricity consumption chart

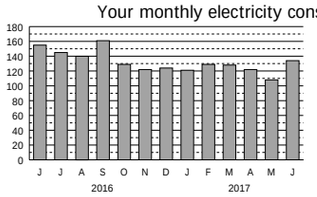

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.50		
Less : VAT	117.46		
Amount Net of VAT	1,432.04		
Less: BIR 2306	48.93		
BIR 2307	27.36	VATable Sales	1,358.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.03
Amount Due	1,355.75	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,473.21	TOTAL SALES	1,549.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2010/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906630380667

Collection Ref. Code : 1809-77-374-1
Account ID : 9068810000-8
Customer Name : GARCIA,ANECITA TM C.
Meter Number : 493204 GS6
Period : May 2017

Premise Address: MAHAYAHAY I Cebu City
Billing Address: MAHAYAHAY I Cebu City

TOTAL AMOUNT DUE : 2,795.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90688100008

BC21/108.1/2010/0/10/06-28-2017/77

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359358004065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390859

35988100000

Date : 06-28-2017

BC21/108.1/2050/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598810000-0

Collection Ref. Code : 1831-90-056-4

Customer Information----------

Name : CINCO,GEMMA A

Premise Address: 40 L.FLORES ST.,MAHAYAHAY 1 PASIL CEBU CITY

Billing Address: 40 L.FLORES ST.,MAHAYAHAY 1 PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	479455 GS6	Pole No	:	1191135
Serial No	:	67476358	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17931
Period From	:	05-27-2017	Prev Rdg	:	17592
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	526	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		475.04
CURRENT BILL - JUNE 2017		3,837.76
TOTAL AMOUNT DUE		7,224.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,352.00

Your monthly electricity consumption chart

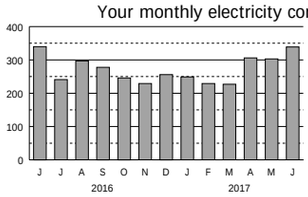

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.76		
Less : VAT	288.30		
Amount Net of VAT	3,549.46		
Less: BIR 2306	120.11		
BIR 2307	67.76	VATable Sales	3,362.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.74
Amount Due	3,361.59	VAT Zero Rated Sales	0.00
Add : VAT	288.30	VAT Amount	288.30
TOTAL AMOUNT DUE	3,649.89	TOTAL SALES	3,837.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2050/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359358004065

Collection Ref. Code : 1831-90-056-4

Account ID : 3598810000-0

Customer Name : CINCO,GEMMA A

Meter Number : 479455 GS6

Period : May 2017

Premise Address: 40 L.FLORES ST.,MAHAYAHAY 1 PASIL CEBU CITY

Billing Address: 40 L.FLORES ST.,MAHAYAHAY 1 PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,224.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35988100000

BC21/108.1/2050/0/10/06-28-2017/77

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058039650382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389652

05888100004

Date : 06-28-2017

BC21/108.1/2060/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588810000-4

Collection Ref. Code : 1839-42-224-6

Customer Information----------

Name : YBANEZ,JUAN F

Premise Address: L FLORES ST, MAHAYAHAY 1 PASIL CEBU CITY

Billing Address: L FLORES ST, MAHAYAHAY 1 PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	472715 GS6	Pole No	:	1191135
Serial No	:	60572085	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5905
Period From	:	05-27-2017	Prev Rdg	:	5706
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		278.62
CURRENT BILL - JUNE 2017		2,250.85
TOTAL AMOUNT DUE		4,048.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,551.00

Your monthly electricity consumption chart

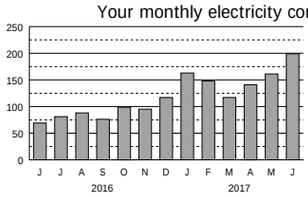

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.85		
Less : VAT	169.02		
Amount Net of VAT	2,081.83		
Less: BIR 2306	70.42		
BIR 2307	39.74	VATable Sales	1,972.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.60
Amount Due	1,971.67	VAT Zero Rated Sales	0.00
Add : VAT	169.02	VAT Amount	169.02
TOTAL AMOUNT DUE	2,140.69	TOTAL SALES	2,250.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2060/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058039650382

Collection Ref. Code : 1839-42-224-6

Account ID : 0588810000-4

Customer Name : YBANEZ,JUAN F

Meter Number : 472715 GS6

Period : May 2017

Premise Address: L FLORES ST, MAHAYAHAY 1 PASIL CEBU CITY

Billing Address: L FLORES ST, MAHAYAHAY 1 PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,048.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05888100004

BC21/108.1/2060/0/10/06-28-2017/77

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850646470632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387287

85017486631

Date : 06-28-2017

BC21/108.1/2080/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501748663-1

Collection Ref. Code : 1849-43-086-1

Customer Information----------

Name : GALA,MYSELLI PINOTE

Premise Address: L. FLORES ST. MAHAYAHAY I PASIL

Billing Address: L. FLORES ST. MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	507068 GS6	Pole No	:	1191170
Serial No	:	56083997	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10727
Period From	:	05-27-2017	Prev Rdg	:	10580
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	355	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		209.90
CURRENT BILL - JUNE 2017		1,698.54
TOTAL AMOUNT DUE		3,169.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,379.00

Your monthly electricity consumption chart

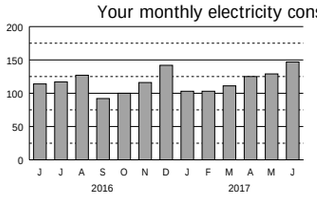

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.54		
Less : VAT	128.70		
Amount Net of VAT	1,569.84		
Less: BIR 2306	53.64		
BIR 2307	30.00	VATable Sales	1,488.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.20
Amount Due	1,486.20	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,614.90	TOTAL SALES	1,698.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2080/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850646470632

Collection Ref. Code : 1849-43-086-1

Account ID : 8501748663-1

Customer Name : GALA,MYSELLI PINOTE

Meter Number : 507068 GS6

Period : May 2017

Premise Address: L. FLORES ST. MAHAYAHAY I PASIL

Billing Address: L. FLORES ST. MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 3,169.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85017486631

BC21/108.1/2080/0/10/06-28-2017/77

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848721434565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385953

84898100007

Date : 06-28-2017

BC21/108.1/2100/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489810000-7

Collection Ref. Code : 1839-49-554-5

Customer Information----------

Name : FLORES,SUSANA T

Premise Address: MAYAHAY II PASIL CEBU CITY

Billing Address: MAYAHAY II PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507025 GS6	Pole No	:	1191170
Serial No	:	54678114	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6730
Period From	:	05-27-2017	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.28
CURRENT BILL - JUNE 2017		822.74
TOTAL AMOUNT DUE		1,453.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 702.00

Your monthly electricity consumption chart

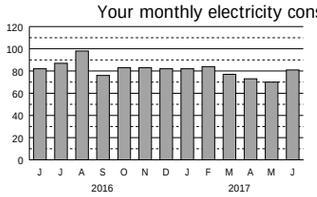

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.74		
Less : VAT	61.31		
Amount Net of VAT	761.43		
Less: BIR 2306	25.55		
BIR 2307	14.46	VATable Sales	717.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	721.42	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	782.73	TOTAL SALES	822.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2100/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848721434565

Collection Ref. Code : 1839-49-554-5

Account ID : 8489810000-7

Customer Name : FLORES,SUSANA T

Meter Number : 507025 GS6

Period : May 2017

Premise Address: MAYAHAY II PASIL CEBU CITY

Billing Address: MAYAHAY II PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,453.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84898100007

BC21/108.1/2100/0/10/06-28-2017/77

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756688489049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389449

75629100001

Date : 06-28-2017

BC21/108.1/2120/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562910000-1

Collection Ref. Code : 1833-65-731-4

Customer Information----------

Name : BACALSO,MERCEDITA M TM

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	510781 GS6	Pole No	:	1191135
Serial No	:	52681416	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7725
Period From	:	05-27-2017	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		- 3.62
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		132.49
CURRENT BILL - JUNE 2017		1,056.12
TOTAL AMOUNT DUE		2,093.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,100.00

Your monthly electricity consumption chart

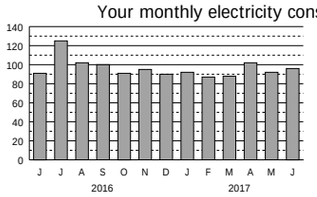

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.12		
Less : VAT	79.84		
Amount Net of VAT	976.28		
Less: BIR 2306	33.27		
BIR 2307	18.61	VATable Sales	923.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.65
Amount Due	924.40	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,004.24	TOTAL SALES	1,056.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2120/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756688489049

Collection Ref. Code : 1833-65-731-4

Account ID : 7562910000-1

Customer Name : BACALSO,MERCEDITA M TM

Meter Number : 510781 GS6

Period : May 2017

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 2,093.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75629100001 BC21/108.1/2120/0/10/06-28-2017/77 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581645737284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384539

58179100001

Date : 06-28-2017

BC21/108.1/2130/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817910000-1

Collection Ref. Code : 1829-34-704-7

Customer Information----------

Name : FEBRA,NOJA A TM

Premise Address: SITIO MAHAYAHAY PASIL
Billing Address: SITIO MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	510769 GS6	Pole No	:	1191135
Serial No	:	69912473	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16591
Period From	:	05-27-2017	Prev Rdg	:	16323
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		81.72
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		375.90
CURRENT BILL - JUNE 2017		3,037.24
TOTAL AMOUNT DUE		5,807.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 3,200.00

Your monthly electricity consumption chart

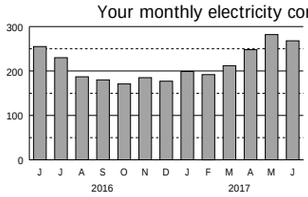

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.24		
Less : VAT	228.26		
Amount Net of VAT	2,808.98		
Less: BIR 2306	95.12		
BIR 2307	53.63	VATable Sales	2,661.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.64
Amount Due	2,660.23	VAT Zero Rated Sales	0.00
Add : VAT	228.26	VAT Amount	228.26
TOTAL AMOUNT DUE	2,888.49	TOTAL SALES	3,037.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2130/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581645737284

Collection Ref. Code : 1829-34-704-7
Account ID : 5817910000-1
Customer Name : FEBRA,NOJA A TM
Meter Number : 510769 GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY PASIL
Billing Address: SITIO MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 5,807.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58179100001

BC21/108.1/2130/0/10/06-28-2017/77

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066941510010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393576

06658100000

Date : 06-28-2017

BC21/108.1/2150/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665810000-0

Collection Ref. Code : 1831-57-290-7

Customer Information----------

Name : LANAS,ALBERTO V TM

Premise Address: MAHAYAHAY I PASIL
Billing Address: MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	425045 GS6	Pole No	:	1191135
Serial No	:	17394885	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5614
Period From	:	05-27-2017	Prev Rdg	:	5514
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.00
CURRENT BILL - JUNE 2017		1,073.36
TOTAL AMOUNT DUE		2,121.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,124.00

Your monthly electricity consumption chart

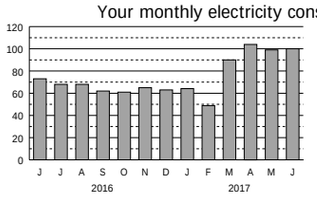

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.36		
Less : VAT	80.32		
Amount Net of VAT	993.04		
Less: BIR 2306	33.46		
BIR 2307	18.91	VATable Sales	938.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.68
Amount Due	940.67	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,020.99	TOTAL SALES	1,073.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2150/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066941510010

Collection Ref. Code : 1831-57-290-7
Account ID : 0665810000-0
Customer Name : LANAS,ALBERTO V TM
Meter Number : 425045 GS6
Period : May 2017

Premise Address: MAHAYAHAY I PASIL
Billing Address: MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 2,121.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06658100000

BC21/108.1/2150/0/10/06-28-2017/77

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899244823091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393875

89969100000

Date : 06-28-2017

BC21/108.1/2170/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996910000-0

Collection Ref. Code : 1827-88-329-4

Customer Information----------

Name : CABRAS,ALFREDO JR A TM

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	449077 GS6	Pole No	:	1191135
Serial No	:	98602618	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7773
Period From	:	05-27-2017	Prev Rdg	:	7565
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.92
CURRENT BILL - JUNE 2017		2,358.85
TOTAL AMOUNT DUE		4,524.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,943.00

Your monthly electricity consumption chart

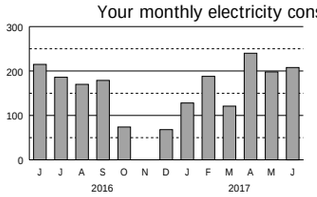

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.85		
Less : VAT	177.34		
Amount Net of VAT	2,181.51		
Less: BIR 2306	73.89		
BIR 2307	41.65	VATable Sales	2,066.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.58
Amount Due	2,065.97	VAT Zero Rated Sales	0.00
Add : VAT	177.34	VAT Amount	177.34
TOTAL AMOUNT DUE	2,243.31	TOTAL SALES	2,358.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2170/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899244823091

Collection Ref. Code : 1827-88-329-4
Account ID : 8996910000-0
Customer Name : CABRAS,ALFREDO JR A TM
Meter Number : 449077 GS6
Period : May 2017

Premise Address: LAWIS PASIL
Billing Address: LAWIS PASIL

TOTAL AMOUNT DUE : 4,524.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89969100000

BC21/108.1/2170/0/10/06-28-2017/77

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265855302639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392331

26598100001

Date : 06-28-2017

BC21/108.1/2180/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659810000-1

Collection Ref. Code : 1809-98-578-1

Customer Information----------

Name : BELARGO,ELVIS TM A.

Premise Address: MAHAYAHAY Cebu City

Billing Address: MAHAYAHAY Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1025988	Pole No	:	1191170
Serial No	:	34569340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1770
Period From	:	05-27-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 102.53
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.20
CURRENT BILL - JUNE 2017		574.29
TOTAL AMOUNT DUE		1,025.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 428.00

Your monthly electricity consumption chart

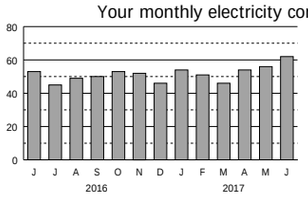

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.29		
Less : VAT	42.91		
Amount Net of VAT	531.38		
Less: BIR 2306	17.89		
BIR 2307	10.04	VATable Sales	498.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.29
Amount Due	503.45	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	546.36	TOTAL SALES	574.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2180/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265855302639

Collection Ref. Code : 1809-98-578-1

Account ID : 2659810000-1

Customer Name : BELARGO,ELVIS TM A.

Meter Number : MTR1025988

Period : May 2017

Premise Address: MAHAYAHAY Cebu City

Billing Address: MAHAYAHAY Cebu City

TOTAL AMOUNT DUE : 1,025.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26598100001 BC21/108.1/2180/0/10/06-28-2017/77 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764022182233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393017

76474866308

Date : 06-28-2017

BC21/108.1/2195/0414364/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647486630-8

Collection Ref. Code : 1857-29-734-2

Customer Information----------

Name : RAMONEDA,JEISYL SARGENTO

Premise Address: L FLORES ST. MAHAYAHAY PASIL

Billing Address: L FLORES ST. MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	MTR1082601	Pole No	:	0414364
Serial No	:	40009025	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3325
Period From	:	05-27-2017	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		246.71
CURRENT BILL - JUNE 2017		1,997.12
TOTAL AMOUNT DUE		5,804.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,375.00

Your monthly electricity consumption chart

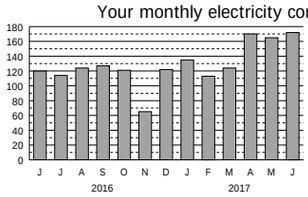

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.12		
Less : VAT	151.65		
Amount Net of VAT	1,845.47		
Less: BIR 2306	63.19		
BIR 2307	35.27	VATable Sales	1,750.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.06
Amount Due	1,747.01	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	1,898.66	TOTAL SALES	1,997.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2195/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764022182233

Collection Ref. Code : 1857-29-734-2

Account ID : 7647486630-8

Customer Name : RAMONEDA,JEISYL SARGENTO

Meter Number : MTR1082601

Period : Apr 2017 to May 2017

Premise Address: L FLORES ST. MAHAYAHAY PASIL

Billing Address: L FLORES ST. MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 5,804.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76474866308

BC21/108.1/2195/0/10/06-28-2017/77

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928984713976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391621

92849731382

Date : 06-28-2017

BC21/108.1/2195/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284973138-2

Collection Ref. Code : 1857-30-872-7

Customer Information----------

Name : RAMOS,CARMELINA CORAN

Premise Address: L.FLORES ST. MAHAYAHAY 2, PASIL, CEBU CITY

Billing Address: L.FLORES ST. MAHAYAHAY 2, PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082599	Pole No	:	0409100
Serial No	:	40008564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1157
Period From	:	05-27-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.51
CURRENT BILL - JUNE 2017		199.25
TOTAL AMOUNT DUE		535.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 248.00

Your monthly electricity consumption chart

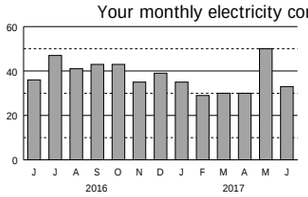

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.25		
Less : VAT	14.52		
Amount Net of VAT	184.73		
Less: BIR 2306	6.06		
BIR 2307	3.38	VATable Sales	167.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.99
Amount Due	175.29	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	189.81	TOTAL SALES	199.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2195/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928984713976

Collection Ref. Code : 1857-30-872-7

Account ID : 9284973138-2

Customer Name : RAMOS,CARMELINA CORAN

Meter Number : MTR1082599

Period : May 2017

Premise Address: L.FLORES ST. MAHAYAHAY 2, PASIL, CEBU CITY

Billing Address: L.FLORES ST. MAHAYAHAY 2, PASIL, CEBU CITY

TOTAL AMOUNT DUE : 535.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92849731382

BC21/108.1/2195/0/10/06-28-2017/77

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816323182671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386846

81629100009

Date : 06-28-2017

BC21/108.1/2200/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162910000-9

Collection Ref. Code : 1833-62-647-8

Customer Information----------

Name : IGOT,ROSA C TM

Premise Address: MAHAYAHAY ST PASIL
Billing Address: MAHAYAHAY ST PASIL

TIN :

Metering Information----------

Meter No	:	510785 GS6	Pole No	:	1191135
Serial No	:	53973753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7894
Period From	:	05-27-2017	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.68
CURRENT BILL - JUNE 2017		2,373.28
TOTAL AMOUNT DUE		4,685.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,180.00

Your monthly electricity consumption chart

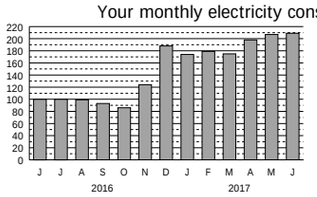

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.28		
Less : VAT	178.51		
Amount Net of VAT	2,194.77		
Less: BIR 2306	74.38		
BIR 2307	41.90	VATable Sales	2,079.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.17
Amount Due	2,078.49	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,257.00	TOTAL SALES	2,373.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2200/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816323182671

Collection Ref. Code : 1833-62-647-8
Account ID : 8162910000-9
Customer Name : IGOT,ROSA C TM
Meter Number : 510785 GS6
Period : May 2017

Premise Address: MAHAYAHAY ST PASIL
Billing Address: MAHAYAHAY ST PASIL

TOTAL AMOUNT DUE : 4,685.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81629100009

BC21/108.1/2200/0/10/06-28-2017/77

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217303388167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385911

21780840126

Date : 06-28-2017

BC21/108.1/2210/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178084012-6

Collection Ref. Code : 1853-74-608-8

Customer Information----------

Name : BACUS,JOCELYN IGOT

Premise Address: MAHAYAHAY II PASIL, CEBU CITY
Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558420 GS6	Pole No	:	1191135
Serial No	:	98384224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5021
Period From	:	05-27-2017	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		- 4.49
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.54
CURRENT BILL - JUNE 2017		1,088.12
TOTAL AMOUNT DUE		2,123.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,130.00

Your monthly electricity consumption chart

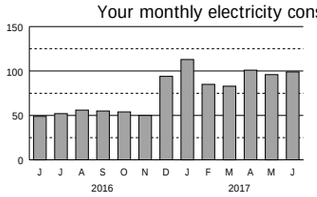

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.12		
Less : VAT	82.23		
Amount Net of VAT	1,005.89		
Less: BIR 2306	34.26		
BIR 2307	19.17	VATable Sales	951.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.31
Amount Due	952.46	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,034.69	TOTAL SALES	1,088.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2210/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217303388167

Collection Ref. Code : 1853-74-608-8
Account ID : 2178084012-6
Customer Name : BACUS,JOCELYN IGOT
Meter Number : 558420 GS6
Period : May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY
Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,123.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21780840126

BC21/108.1/2210/0/10/06-28-2017/77

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373233614722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380231

37319100006

Date : 06-28-2017

BC21/108.1/2230/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731910000-6

Collection Ref. Code : 1845-56-686-6

Customer Information----------

Name : BOGO,FELIX JR. N

Premise Address: #24/MAHAYAHAY ST. PASIL CEBU CITY

Billing Address: #24/MAHAYAHAY ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	510782 GS6	Pole No	:	1191135
Serial No	:	85201429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4132
Period From	:	05-27-2017	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.28
CURRENT BILL - JUNE 2017		477.60
TOTAL AMOUNT DUE		929.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 438.00

Your monthly electricity consumption chart

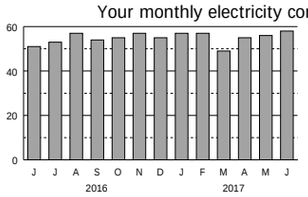

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.60		
Less : VAT	35.56		
Amount Net of VAT	442.04		
Less: BIR 2306	14.81		
BIR 2307	8.29	VATable Sales	411.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.72
Amount Due	418.94	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	454.50	TOTAL SALES	477.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2230/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373233614722

Collection Ref. Code : 1845-56-686-6

Account ID : 3731910000-6

Customer Name : BOGO,FELIX JR. N

Meter Number : 510782 GS6

Period : May 2017

Premise Address: #24/MAHAYAHAY ST. PASIL CEBU CITY

Billing Address: #24/MAHAYAHAY ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 929.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37319100006

BC21/108.1/2230/0/10/06-28-2017/77

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917040463189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386091

91710200006

Date : 06-28-2017

BC21/108.1/2240/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171020000-6

Collection Ref. Code : 1841-98-653-4

Customer Information----------

Name : MARANGA,MA. TERESA B

Premise Address: MAHAYAHAY II, PASIL CEBU CITY
Billing Address: MAHAYAHAY II, PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509580 GS6	Pole No	:	1191135
Serial No	:	55758599	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8114
Period From	:	05-27-2017	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,968.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,080.00	81.60
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		247.19
CURRENT BILL - JUNE 2017		2,046.60
TOTAL AMOUNT DUE		4,014.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,112.00

Your monthly electricity consumption chart

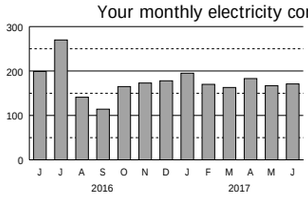

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.60		
Less : VAT	152.22		
Amount Net of VAT	1,894.38		
Less: BIR 2306	63.43		
BIR 2307	36.26	VATable Sales	1,799.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.97
Amount Due	1,794.69	VAT Zero Rated Sales	0.00
Add : VAT	152.22	VAT Amount	152.22
TOTAL AMOUNT DUE	1,946.91	TOTAL SALES	2,046.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2240/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917040463189

Collection Ref. Code : 1841-98-653-4
Account ID : 9171020000-6
Customer Name : MARANGA,MA. TERESA B
Meter Number : 509580 GS6
Period : May 2017

Premise Address: MAHAYAHAY II, PASIL CEBU CITY
Billing Address: MAHAYAHAY II, PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,014.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91710200006

BC21/108.1/2240/0/10/06-28-2017/77

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668715660655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378634

66898100004

Date : 06-28-2017

BC21/108.1/2250/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689810000-4

Collection Ref. Code : 1839-51-179-6

Customer Information----------

Name : BAGUIO,RICHARD A

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095983	Pole No	:	1191135
Serial No	:	129127912	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1938
Period From	:	05-27-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.7002/kWh	60.22
System Loss Charge	0.812/kWh	69.83
Sub-Total		606.90
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		34.07
Transmission		1.38
System Loss		4.53
Distribution		30.13
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		122.21
CURRENT BILL - JUNE 2017		1,010.71
TOTAL AMOUNT DUE		1,491.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 624.00

Your monthly electricity consumption chart

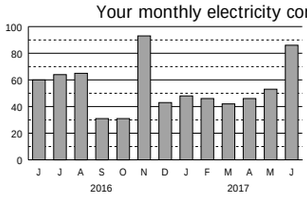

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.71		
Less : VAT	74.57		
Amount Net of VAT	936.14		
Less: BIR 2306	31.07		
BIR 2307	17.90	VATable Sales	888.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	887.17	VAT Zero Rated Sales	0.00
Add : VAT	74.57	VAT Amount	74.57
TOTAL AMOUNT DUE	961.74	TOTAL SALES	1,010.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2250/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668715660655

Collection Ref. Code : 1839-51-179-6

Account ID : 6689810000-4

Customer Name : BAGUIO,RICHARD A

Meter Number : MTR1095983

Period : May 2017

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,491.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66898100004

BC21/108.1/2250/0/10/06-28-2017/77

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859111056510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392177

85930884268

Date : 06-28-2017

BC21/108.1/2265/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593088426-8

Collection Ref. Code : 1857-54-026-3

Customer Information----------

Name : JATAAS,JOEL MARANGA

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082638	Pole No	:	1191135
Serial No	:	40008509	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2335
Period From	:	05-27-2017	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		- 86.97
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		88.19
CURRENT BILL - JUNE 2017		669.08
TOTAL AMOUNT DUE		2,999.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 915.00

Your monthly electricity consumption chart

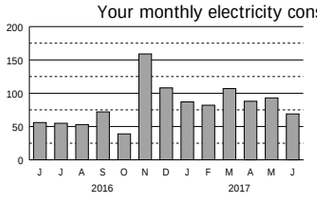

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.08		
Less : VAT	50.96		
Amount Net of VAT	618.12		
Less: BIR 2306	21.23		
BIR 2307	11.71	VATable Sales	580.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.23
Amount Due	585.18	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	636.14	TOTAL SALES	669.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2265/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859111056510

Collection Ref. Code : 1857-54-026-3

Account ID : 8593088426-8

Customer Name : JATAAS,JOEL MARANGA

Meter Number : MTR1082638

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,999.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85930884268

BC21/108.1/2265/0/10/06-28-2017/77

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973297530709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380924

97379100007

Date : 06-28-2017

BC21/108.1/2270/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737910000-7

Collection Ref. Code : 1837-49-773-7

Customer Information----------

Name : TANEO,VICTOR SR I TM

Premise Address: MAHAYAHAY PASIL
Billing Address: MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	478504 GS6	Pole No	:	0412863
Serial No	:	56702741	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9924
Period From	:	05-27-2017	Prev Rdg	:	9792
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.36
CURRENT BILL - JUNE 2017		1,506.65
TOTAL AMOUNT DUE		3,218.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,123.00

Your monthly electricity consumption chart

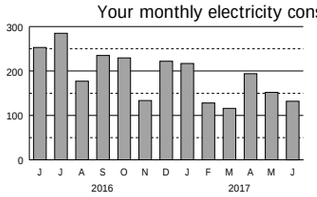

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.65		
Less : VAT	113.58		
Amount Net of VAT	1,393.07		
Less: BIR 2306	47.33		
BIR 2307	26.60	VATable Sales	1,320.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.78
Amount Due	1,319.14	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,432.72	TOTAL SALES	1,506.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2270/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973297530709

Collection Ref. Code : 1837-49-773-7
Account ID : 9737910000-7
Customer Name : TANEO,VICTOR SR I TM
Meter Number : 478504 GS6
Period : May 2017

Premise Address: MAHAYAHAY PASIL
Billing Address: MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 3,218.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97379100007

BC21/108.1/2270/0/10/06-28-2017/77

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303756581287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379375

30319100001

Date : 06-28-2017

BC21/108.1/2280/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031910000-1

Collection Ref. Code : 1825-56-683-6

Customer Information----------

Name : OYAO,RODULFO

Premise Address: L FLORES ST.
Billing Address: L FLORES ST.

TIN :

Metering Information----------

Meter No	:	494729 GS6	Pole No	:	1191135
Serial No	:	84918867	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16009
Period From	:	05-27-2017	Prev Rdg	:	15726
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	140	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 8,746.00	174.92
Sub-Total		202.70
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		411.87
CURRENT BILL - JUNE 2017		3,338.30
TOTAL AMOUNT DUE		8,212.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,872.00

Your monthly electricity consumption chart

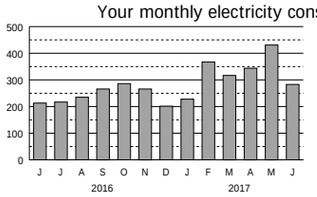

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.30		
Less : VAT	255.10		
Amount Net of VAT	3,083.20		
Less: BIR 2306	106.31		
BIR 2307	58.97	VATable Sales	2,926.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.77
Amount Due	2,917.92	VAT Zero Rated Sales	0.00
Add : VAT	255.10	VAT Amount	255.10
TOTAL AMOUNT DUE	3,173.02	TOTAL SALES	3,338.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2280/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303756581287

Collection Ref. Code : 1825-56-683-6
Account ID : 3031910000-1
Customer Name : OYAO,RODULFO
Meter Number : 494729 GS6
Period : May 2017

Premise Address: L FLORES ST.
Billing Address: L FLORES ST.

TOTAL AMOUNT DUE : 8,212.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30319100001

BC21/108.1/2280/0/10/06-28-2017/77

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235961774303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378687

23579661788

Date : 06-28-2017

BC21/108.1/2290/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357966178-8

Collection Ref. Code : 1853-45-746-9

Customer Information----------

Name : FACTURAN,EDGAR MARANGA

Premise Address: LOT 18 BLK 2 MAYAHAY II PASIL, CEBU CITY

Billing Address: LOT 18 BLK 2 MAYAHAY II PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550752 GS6	Pole No	:	1191135
Serial No	:	24886174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3086
Period From	:	05-27-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 115.89
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.91
CURRENT BILL - JUNE 2017		570.25
TOTAL AMOUNT DUE		878.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 580.00

Your monthly electricity consumption chart

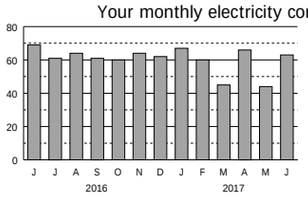

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.25		
Less : VAT	42.18		
Amount Net of VAT	528.07		
Less: BIR 2306	17.58		
BIR 2307	9.96	VATable Sales	494.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	500.53	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	542.71	TOTAL SALES	570.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2290/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235961774303

Collection Ref. Code : 1853-45-746-9

Account ID : 2357966178-8

Customer Name : FACTURAN,EDGAR MARANGA

Meter Number : 550752 GS6

Period : May 2017

Premise Address: LOT 18 BLK 2 MAYAHAY II PASIL, CEBU CITY

Billing Address: LOT 18 BLK 2 MAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 878.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23579661788

BC21/108.1/2290/0/10/06-28-2017/77

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394241459403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390178

39439100007

Date : 06-28-2017

BC21/108.1/2300/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943910000-7

Collection Ref. Code : 1825-88-422-6

Customer Information----------

Name : CABANIT,MELQUISEDEC

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	484854 GS6	Pole No	:	0412863
Serial No	:	59284173	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23797
Period From	:	05-27-2017	Prev Rdg	:	23373
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	100	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,749.00	174.98
Sub-Total		216.60
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		29.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		605.56
CURRENT BILL - JUNE 2017		4,900.43
TOTAL AMOUNT DUE		9,441.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 4,208.00

Your monthly electricity consumption chart

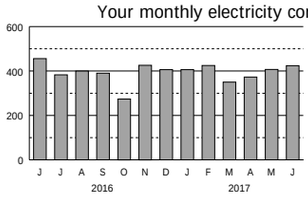

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.43		
Less : VAT	371.36		
Amount Net of VAT	4,529.07		
Less: BIR 2306	154.74		
BIR 2307	86.54	VATable Sales	4,294.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.20
Amount Due	4,287.79	VAT Zero Rated Sales	0.00
Add : VAT	371.36	VAT Amount	371.36
TOTAL AMOUNT DUE	4,659.15	TOTAL SALES	4,900.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2300/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394241459403

Collection Ref. Code : 1825-88-422-6

Account ID : 3943910000-7

Customer Name : CABANIT,MELQUISEDEC

Meter Number : 484854 GS6

Period : May 2017

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 9,441.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39439100007

BC21/108.1/2300/0/10/06-28-2017/77

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201712662540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378262

20169100003

Date : 06-28-2017

BC21/108.1/2310/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016910000-3

Collection Ref. Code : 1835-84-911-3

Customer Information----------

Name : ABELLAR,GEMMA G TM

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	544886 GS6	Pole No	:	1191135
Serial No	:	58465160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23573
Period From	:	05-27-2017	Prev Rdg	:	22952
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	150	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,889.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,443.32
Transmission Charge	0.3752/kWh	233.00
System Loss Charge	0.8255/kWh	512.64
Sub-Total		4,188.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 17,086.00	341.72
Sub-Total		402.68
Government Charges		
Franchise Tax - Local		47.80
Value Added Tax		
Generation		246.05
Transmission		5.48
System Loss		34.54
Distribution		213.82
Others		54.06
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		897.59
CURRENT BILL - JUNE 2017		7,271.10
TOTAL AMOUNT DUE		16,160.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 8,196.04

Your monthly electricity consumption chart

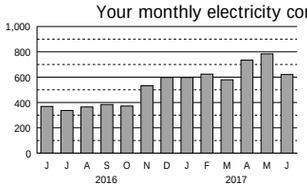

Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,271.10		
Less : VAT	553.95		
Amount Net of VAT	6,717.15		
Less: BIR 2306	230.81		
BIR 2307	128.43	VATable Sales	6,373.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.64
Amount Due	6,357.91	VAT Zero Rated Sales	0.00
Add : VAT	553.95	VAT Amount	553.95
TOTAL AMOUNT DUE	6,911.86	TOTAL SALES	7,271.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2310/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201712662540

Collection Ref. Code : 1835-84-911-3

Account ID : 2016910000-3

Customer Name : ABELLAR,GEMMA G TM

Meter Number : 544886 GS6

Period : May 2017

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 16,160.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20169100003

BC21/108.1/2310/0/10/06-28-2017/77

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494847839260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391079

49439100006

Date : 06-28-2017

BC21/108.1/2320/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943910000-6

Collection Ref. Code : 1825-88-632-6

Customer Information----------

Name : CABANIT,RIBOMA

Premise Address: L FLORES ST
Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	437968 GS6	Pole No	:	0412863
Serial No	:	58802803	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15351
Period From	:	05-27-2017	Prev Rdg	:	15132
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,882.00	97.64
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		314.00
CURRENT BILL - JUNE 2017		2,542.02
TOTAL AMOUNT DUE		5,444.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,980.00

Your monthly electricity consumption chart

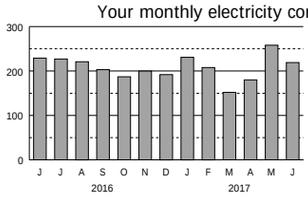

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.02		
Less : VAT	192.96		
Amount Net of VAT	2,349.06		
Less: BIR 2306	80.40		
BIR 2307	44.89	VATable Sales	2,228.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.04
Amount Due	2,223.77	VAT Zero Rated Sales	0.00
Add : VAT	192.96	VAT Amount	192.96
TOTAL AMOUNT DUE	2,416.73	TOTAL SALES	2,542.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2320/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494847839260

Collection Ref. Code : 1825-88-632-6
Account ID : 4943910000-6
Customer Name : CABANIT,RIBOMA
Meter Number : 437968 GS6
Period : May 2017

Premise Address: L FLORES ST
Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 5,444.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49439100006

BC21/108.1/2320/0/10/06-28-2017/77

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386732126065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386231

38621496009

Date : 06-28-2017

BC21/108.1/2330/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862149600-9

Collection Ref. Code : 1853-69-650-1

Customer Information----------

Name : LUMAPAY,RONJO LIGASPI

Premise Address: MAHAYAHAY PASIL, CEBU CITY

Billing Address: MAHAYAHAY PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	396463 GS6	Pole No	:	0412863
Serial No	:	75593220	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3495
Period From	:	05-27-2017	Prev Rdg	:	3401
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		- 5.83
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		129.48
CURRENT BILL - JUNE 2017		1,031.70
TOTAL AMOUNT DUE		3,010.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 866.00

Your monthly electricity consumption chart

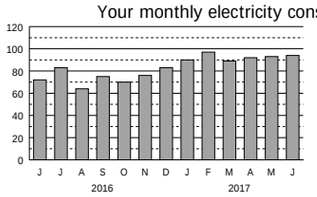

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.70		
Less : VAT	77.92		
Amount Net of VAT	953.78		
Less: BIR 2306	32.47		
BIR 2307	18.18	VATable Sales	902.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.56
Amount Due	903.13	VAT Zero Rated Sales	0.00
Add : VAT	77.92	VAT Amount	77.92
TOTAL AMOUNT DUE	981.05	TOTAL SALES	1,031.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2330/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386732126065

Collection Ref. Code : 1853-69-650-1

Account ID : 3862149600-9

Customer Name : LUMAPAY,RONJO LIGASPI

Meter Number : 396463 GS6

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY PASIL, CEBU CITY

Billing Address: MAHAYAHAY PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,010.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38621496009

BC21/108.1/2330/0/10/06-28-2017/77

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952539687045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388927

95229100003

Date : 06-28-2017

BC21/108.1/2340/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522910000-3

Collection Ref. Code : 1825-61-764-3

Customer Information----------

Name : TABIQUE,CIPRIANO (TM)

Premise Address: L. FLORES ST

Billing Address: L. FLORES ST

TIN :

Metering Information----------

Meter No	:	485893 GS6	Pole No	:	0412863
Serial No	:	60150182	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13948
Period From	:	05-27-2017	Prev Rdg	:	13543
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	50	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,130.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,130.00	162.60
Sub-Total		202.36
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		577.86
CURRENT BILL - JUNE 2017		4,675.97
TOTAL AMOUNT DUE		12,806.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,777.00

Your monthly electricity consumption chart

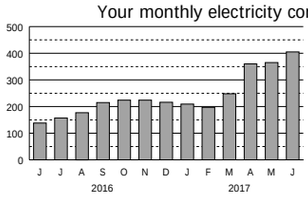

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.97		
Less : VAT	354.18		
Amount Net of VAT	4,321.79		
Less: BIR 2306	147.58		
BIR 2307	82.58	VATable Sales	4,098.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.68
Amount Due	4,091.63	VAT Zero Rated Sales	0.00
Add : VAT	354.18	VAT Amount	354.18
TOTAL AMOUNT DUE	4,445.81	TOTAL SALES	4,675.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2340/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952539687045

Collection Ref. Code : 1825-61-764-3

Account ID : 9522910000-3

Customer Name : TABIQUE,CIPRIANO (TM)

Meter Number : 485893 GS6

Period : Apr 2017 to May 2017

Premise Address: L. FLORES ST

Billing Address: L. FLORES ST

TOTAL AMOUNT DUE : 12,806.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95229100003

BC21/108.1/2340/0/10/06-28-2017/77

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909607162768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381894

90949100003

Date : 06-28-2017

BC21/108.1/2360/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094910000-3

Collection Ref. Code : 1835-46-098-4

Customer Information----------

Name : LABAJO,CARLITA B TM

Premise Address: MAHAYAHAY PASIL CEBU CITY
Billing Address: MAHAYAHAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170483	Pole No	:	0412863
Serial No	:	133485395	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1004
Period From	:	05-27-2017	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.53
CURRENT BILL - JUNE 2017(ESTIMATE)		1,297.48
TOTAL AMOUNT DUE		2,575.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,600.00

Your monthly electricity consumption chart

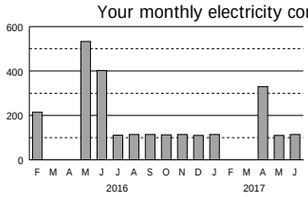

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.48		
Less : VAT	97.69		
Amount Net of VAT	1,199.79		
Less: BIR 2306	40.71		
BIR 2307	22.91	VATable Sales	1,136.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,136.17	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,233.86	TOTAL SALES	1,297.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2360/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909607162768

Collection Ref. Code : 1835-46-098-4
Account ID : 9094910000-3
Customer Name : LABAJO,CARLITA B TM
Meter Number : MTR1170483
Period : May 2017

Premise Address: MAHAYAHAY PASIL CEBU CITY
Billing Address: MAHAYAHAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,575.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90949100003

BC21/108.1/2360/0/10/06-28-2017/77

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336098295172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33639100008

1010379368

Date : 06-28-2017

BC21/108.1/2370/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363910000-8

Collection Ref. Code : 1827-21-926-2

Customer Information----------

Name : MEDALLE,APOLINARIA TM V

Premise Address: BRGY. PASIL
Billing Address: BRGY. PASIL

TIN :

Metering Information----------

Meter No	:	448348 GS6	Pole No	:	0412863
Serial No	:	73761872	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23039
Period From	:	05-27-2017	Prev Rdg	:	22604
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,436.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,436.50	168.73
Sub-Total		211.43
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		619.85
CURRENT BILL - JUNE 2017		5,015.23
TOTAL AMOUNT DUE		13,451.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,270.00

Your monthly electricity consumption chart

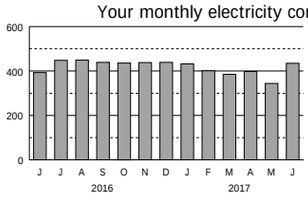

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.23		
Less : VAT	379.66		
Amount Net of VAT	4,635.57		
Less: BIR 2306	158.19		
BIR 2307	88.57	VATable Sales	4,395.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.19
Amount Due	4,388.81	VAT Zero Rated Sales	0.00
Add : VAT	379.66	VAT Amount	379.66
TOTAL AMOUNT DUE	4,768.47	TOTAL SALES	5,015.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2370/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336098295172

Collection Ref. Code : 1827-21-926-2
Account ID : 3363910000-8
Customer Name : MEDALLE,APOLINARIA TM V
Meter Number : 448348 GS6
Period : Apr 2017 to May 2017

Premise Address: BRGY. PASIL
Billing Address: BRGY. PASIL

TOTAL AMOUNT DUE : 13,451.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33639100008

BC21/108.1/2370/0/10/06-28-2017/77

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283614931818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384787

28354872104

Date : 06-28-2017

BC21/108.1/2390/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835487210-4

Collection Ref. Code : 1851-75-512-8

Customer Information----------

Name : GARCIA,IRMA RAMONIDA

Premise Address: 28-G. L.FLORES ST. MAHAYAHAY II PASIL

Billing Address: 28-G. L.FLORES ST. MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	325322 GS6	Pole No	:	0409100
Serial No	:	39422788	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11427
Period From	:	05-27-2017	Prev Rdg	:	11250
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	496	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.86
CURRENT BILL - JUNE 2017		2,011.08
TOTAL AMOUNT DUE		3,982.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,020.00

Your monthly electricity consumption chart

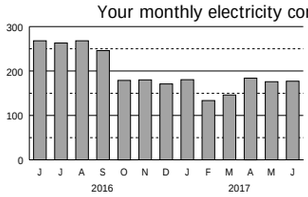

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.08		
Less : VAT	151.32		
Amount Net of VAT	1,859.76		
Less: BIR 2306	63.05		
BIR 2307	35.51	VATable Sales	1,762.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.54
Amount Due	1,761.20	VAT Zero Rated Sales	0.00
Add : VAT	151.32	VAT Amount	151.32
TOTAL AMOUNT DUE	1,912.52	TOTAL SALES	2,011.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2390/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283614931818

Collection Ref. Code : 1851-75-512-8

Account ID : 2835487210-4

Customer Name : GARCIA,IRMA RAMONIDA

Meter Number : 325322 GS6

Period : May 2017

Premise Address: 28-G. L.FLORES ST. MAHAYAHAY II PASIL

Billing Address: 28-G. L.FLORES ST. MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 3,982.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28354872104

BC21/108.1/2390/0/10/06-28-2017/77

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142545517922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381758

14229100004

Date : 06-28-2017

BC21/108.1/2420/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422910000-4

Collection Ref. Code : 1825-60-962-4

Customer Information----------

Name : TANEO,PAQUITO

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	485790 GS6	Pole No	:	1191135
Serial No	:	58275546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21521
Period From	:	05-27-2017	Prev Rdg	:	21255
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,246.00	144.92
Sub-Total		171.03
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		384.64
CURRENT BILL - JUNE 2017		3,116.08
TOTAL AMOUNT DUE		6,684.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,677.00

Your monthly electricity consumption chart

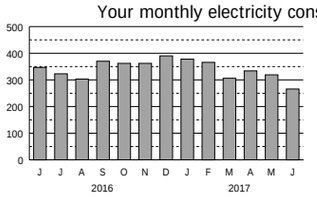

Avg Monthly Usage : 340.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.08		
Less : VAT	237.43		
Amount Net of VAT	2,878.65		
Less: BIR 2306	98.92		
BIR 2307	55.04	VATable Sales	2,731.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.21
Amount Due	2,724.69	VAT Zero Rated Sales	0.00
Add : VAT	237.43	VAT Amount	237.43
TOTAL AMOUNT DUE	2,962.12	TOTAL SALES	3,116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2420/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142545517922

Collection Ref. Code : 1825-60-962-4

Account ID : 1422910000-4

Customer Name : TANEO,PAQUITO

Meter Number : 485790 GS6

Period : May 2017

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 6,684.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14229100004 BC21/108.1/2420/0/10/06-28-2017/77 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305262399687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380202

30539100005

Date : 06-28-2017

BC21/108.1/2430/0412863/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053910000-5

Collection Ref. Code : 1825-90-803-6

Customer Information----------

Name : BAIDAL,CONCEPCION T

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	428290 GS6	Pole No	:	0412863
Serial No	:	59619811	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17703
Period From	:	05-27-2017	Prev Rdg	:	17418
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		100.93
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		401.50
CURRENT BILL - JUNE 2017		3,245.37
TOTAL AMOUNT DUE		6,892.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,769.00

Your monthly electricity consumption chart

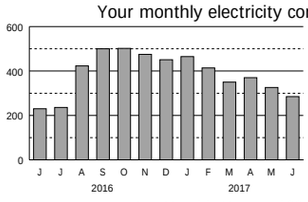

Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.37		
Less : VAT	244.40		
Amount Net of VAT	3,000.97		
Less: BIR 2306	101.84		
BIR 2307	57.30	VATable Sales	2,843.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.10
Amount Due	2,841.83	VAT Zero Rated Sales	0.00
Add : VAT	244.40	VAT Amount	244.40
TOTAL AMOUNT DUE	3,086.23	TOTAL SALES	3,245.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2430/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305262399687

Collection Ref. Code : 1825-90-803-6

Account ID : 3053910000-5

Customer Name : BAIDAL,CONCEPCION T

Meter Number : 428290 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 6,892.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30539100005

BC21/108.1/2430/0/10/06-28-2017/77

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021533773631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387967

02109100004

Date : 06-28-2017

BC21/108.1/2440/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210910000-4

Collection Ref. Code : 1825-38-704-4

Customer Information----------

Name : TIROL,JOVITA E -TM

Premise Address: STO NINO PASIL
Billing Address: STO NINO PASIL

TIN :

Metering Information----------

Meter No	:	444757 GS6	Pole No	:	1191135
Serial No	:	59926004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17909
Period From	:	05-27-2017	Prev Rdg	:	17619
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,048.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,048.00	120.96
Sub-Total		149.43
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		414.53
CURRENT BILL - JUNE 2017		3,354.93
TOTAL AMOUNT DUE		9,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,461.00

Your monthly electricity consumption chart

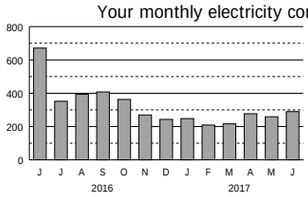

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.93		
Less : VAT	254.32		
Amount Net of VAT	3,100.61		
Less: BIR 2306	105.97		
BIR 2307	59.25	VATable Sales	2,940.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.21
Amount Due	2,935.39	VAT Zero Rated Sales	0.00
Add : VAT	254.32	VAT Amount	254.32
TOTAL AMOUNT DUE	3,189.71	TOTAL SALES	3,354.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2440/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021533773631

Collection Ref. Code : 1825-38-704-4
Account ID : 0210910000-4
Customer Name : TIROL,JOVITA E -TM
Meter Number : 444757 GS6
Period : Apr 2017 to May 2017

Premise Address: STO NINO PASIL
Billing Address: STO NINO PASIL

TOTAL AMOUNT DUE : 9,402.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02109100004

BC21/108.1/2440/0/10/06-28-2017/77

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823273493474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389761

82329100000

Date : 06-28-2017

BC21/108.1/2460/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232910000-0

Collection Ref. Code : 1825-64-743-7

Customer Information----------

Name : BOLIVAR,RAUL

Premise Address: PASIL DON BOSCO

Billing Address: PASIL DON BOSCO

TIN :

Metering Information----------

Meter No	:	507058 GS6	Pole No	:	0409100
Serial No	:	61018342	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5595
Period From	:	05-27-2017	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	40	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		200.09
CURRENT BILL - JUNE 2017		1,619.35
TOTAL AMOUNT DUE		3,029.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,368.00

Your monthly electricity consumption chart

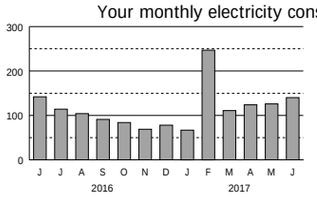

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.35		
Less : VAT	122.76		
Amount Net of VAT	1,496.59		
Less: BIR 2306	51.16		
BIR 2307	28.60	VATable Sales	1,419.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.33
Amount Due	1,416.83	VAT Zero Rated Sales	0.00
Add : VAT	122.76	VAT Amount	122.76
TOTAL AMOUNT DUE	1,539.59	TOTAL SALES	1,619.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2460/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823273493474

Collection Ref. Code : 1825-64-743-7

Account ID : 8232910000-0

Customer Name : BOLIVAR,RAUL

Meter Number : 507058 GS6

Period : May 2017

Premise Address: PASIL DON BOSCO

Billing Address: PASIL DON BOSCO

TOTAL AMOUNT DUE : 3,029.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82329100000 BC21/108.1/2460/0/10/06-28-2017/77 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247730529126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384272

24720200005

Date : 06-28-2017

BC21/108.1/2470/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472020000-5

Collection Ref. Code : 1821-49-284-6

Customer Information----------

Name : RIVERA,MERCEDES TM C.

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507053 GS6	Pole No	:	0409100
Serial No	:	63916828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13351
Period From	:	05-27-2017	Prev Rdg	:	12988
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,300.00	86.00
Sub-Total		121.63
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		510.35
CURRENT BILL - JUNE 2017		4,124.25
TOTAL AMOUNT DUE		8,424.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,720.00

Your monthly electricity consumption chart

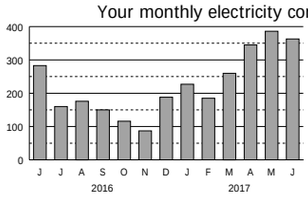

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.25		
Less : VAT	310.31		
Amount Net of VAT	3,813.94		
Less: BIR 2306	129.30		
BIR 2307	72.82	VATable Sales	3,613.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.04
Amount Due	3,611.82	VAT Zero Rated Sales	0.00
Add : VAT	310.31	VAT Amount	310.31
TOTAL AMOUNT DUE	3,922.13	TOTAL SALES	4,124.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2470/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247730529126

Collection Ref. Code : 1821-49-284-6

Account ID : 2472020000-5

Customer Name : RIVERA,MERCEDES TM C.

Meter Number : 507053 GS6

Period : May 2017

Premise Address: LAWIS PASIL CEBU CITY

Billing Address: LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,424.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24720200005

BC21/108.1/2470/0/10/06-28-2017/77

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316622215132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31639100002

1010384765

Date : 06-28-2017

BC21/108.1/2480/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163910000-2

Collection Ref. Code : 1827-18-893-6

Customer Information----------

Name : SANTOS,LUZ TM B.

Premise Address: L FLORES ST.
Billing Address: L FLORES ST.

TIN :

Metering Information----------

Meter No	:	507605 GS6	Pole No	:	1191142
Serial No	:	63385826	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19172
Period From	:	05-27-2017	Prev Rdg	:	18749
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	682	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,018.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,538.50	190.77
Sub-Total		232.29
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		606.22
CURRENT BILL - JUNE 2017		4,907.18
TOTAL AMOUNT DUE		9,925.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 4,520.00

Your monthly electricity consumption chart

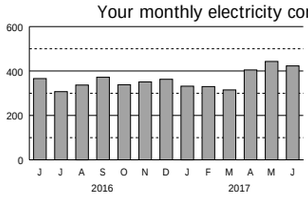

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.18		
Less : VAT	372.44		
Amount Net of VAT	4,534.74		
Less: BIR 2306	155.19		
BIR 2307	86.66	VATable Sales	4,300.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.78
Amount Due	4,292.89	VAT Zero Rated Sales	0.00
Add : VAT	372.44	VAT Amount	372.44
TOTAL AMOUNT DUE	4,665.33	TOTAL SALES	4,907.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2480/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316622215132

Collection Ref. Code : 1827-18-893-6
Account ID : 3163910000-2
Customer Name : SANTOS,LUZ TM B.
Meter Number : 507605 GS6
Period : May 2017

Premise Address: L FLORES ST.
Billing Address: L FLORES ST.

TOTAL AMOUNT DUE : 9,925.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31639100002

BC21/108.1/2480/0/10/06-28-2017/77

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134536229592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378268

13499100009

Date : 06-28-2017

BC21/108.1/2520/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349910000-9

Collection Ref. Code : 1841-73-020-3

Customer Information----------

Name : DAKAY,MICHAEL OBGUIA

Premise Address: MAHAYAHAY PASIL CEBU CITY

Billing Address: MAHAYAHAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507561 GS6	Pole No	:	1191142
Serial No	:	52080183	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18239
Period From	:	05-27-2017	Prev Rdg	:	17892
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	230	Billed kWh	:	347

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,393.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.7002/kWh	242.97
System Loss Charge	0.812/kWh	281.76
Sub-Total		2,448.78
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,393.00	147.86
Sub-Total		181.93
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		137.49
Transmission		5.54
System Loss		18.29
Distribution		119.74
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		498.69
CURRENT BILL - JUNE 2017		4,127.27
TOTAL AMOUNT DUE		11,520.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,256.00

Your monthly electricity consumption chart

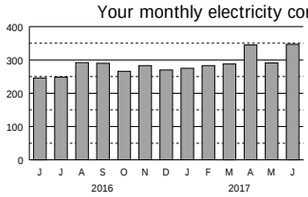

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.27		
Less : VAT	306.16		
Amount Net of VAT	3,821.11		
Less: BIR 2306	127.57		
BIR 2307	73.12	VATable Sales	3,628.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.53
Amount Due	3,620.42	VAT Zero Rated Sales	0.00
Add : VAT	306.16	VAT Amount	306.16
TOTAL AMOUNT DUE	3,926.58	TOTAL SALES	4,127.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2520/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134536229592

Collection Ref. Code : 1841-73-020-3

Account ID : 1349910000-9

Customer Name : DAKAY,MICHAEL OBGUIA

Meter Number : 507561 GS6

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY PASIL CEBU CITY

Billing Address: MAHAYAHAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 11,520.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13499100009 BC21/108.1/2520/0/10/06-28-2017/77 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321788032582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387040

32125103294

Date : 06-28-2017

BC21/108.1/2525/1143770/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212510329-4

Collection Ref. Code : 1853-62-128-5

Customer Information----------

Name : DAKAY,MICHAEL OBGUIA

Premise Address: L. FLORES ST. LAWIS PASIL

Billing Address: L. FLORES ST. LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	554745 GS6	Pole No	:	1143770
Serial No	:	78289277	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8095
Period From	:	05-27-2017	Prev Rdg	:	7750
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	346	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,003.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,004.00	120.08
Sub-Total		153.95
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		489.97
CURRENT BILL - JUNE 2017		3,963.27
TOTAL AMOUNT DUE		9,967.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 78.00

Your monthly electricity consumption chart

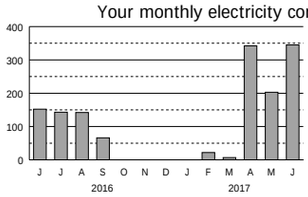

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.27		
Less : VAT	299.57		
Amount Net of VAT	3,663.70		
Less: BIR 2306	124.83		
BIR 2307	69.99	VATable Sales	3,473.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.40
Amount Due	3,468.88	VAT Zero Rated Sales	0.00
Add : VAT	299.57	VAT Amount	299.57
TOTAL AMOUNT DUE	3,768.45	TOTAL SALES	3,963.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2525/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321788032582

Collection Ref. Code : 1853-62-128-5

Account ID : 3212510329-4

Customer Name : DAKAY,MICHAEL OBGUIA

Meter Number : 554745 GS6

Period : Mar 2017 to May 2017

Premise Address: L. FLORES ST. LAWIS PASIL

Billing Address: L. FLORES ST. LAWIS PASIL

TOTAL AMOUNT DUE : 9,967.09

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32125103294

BC21/108.1/2525/0/10/06-28-2017/77

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434947926283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378152

43439100009

Date : 06-28-2017

BC21/108.1/2530/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343910000-9

Collection Ref. Code : 1825-79-797-8

Customer Information----------

Name : DAKAY,MAXIMO (TM)

Premise Address: STO NINO EXT. PASIL

Billing Address: STO NINO EXT. PASIL

TIN :

Metering Information----------

Meter No	:	507601 GS6	Pole No	:	1191142
Serial No	:	56063586	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18508
Period From	:	05-27-2017	Prev Rdg	:	18461
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	552	Billed kWh	:	47

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		875.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		67.79
CURRENT BILL - JUNE 2017		561.08
TOTAL AMOUNT DUE		1,436.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 375.00

Your monthly electricity consumption chart

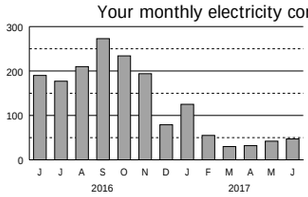

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.08		
Less : VAT	41.69		
Amount Net of VAT	519.39		
Less: BIR 2306	17.37		
BIR 2307	9.94	VATable Sales	493.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.10
Amount Due	492.08	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	533.77	TOTAL SALES	561.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2530/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434947926283

Collection Ref. Code : 1825-79-797-8

Account ID : 4343910000-9

Customer Name : DAKAY,MAXIMO (TM)

Meter Number : 507601 GS6

Period : Apr 2017 to May 2017

Premise Address: STO NINO EXT. PASIL

Billing Address: STO NINO EXT. PASIL

TOTAL AMOUNT DUE : 1,436.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43439100009

BC21/108.1/2530/0/10/06-28-2017/77

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989391069992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390066

98969100001

Date : 06-28-2017

BC21/108.1/2570/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896910000-1

Collection Ref. Code : 1827-86-605-5

Customer Information----------

Name : CABAJES,GENIE C TM

Premise Address: STO NINO ST PASIL

Billing Address: STO NINO ST PASIL

TIN :

Metering Information----------

Meter No	:	507554 GS6	Pole No	:	1191142
Serial No	:	56213623	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8919
Period From	:	05-27-2017	Prev Rdg	:	8815
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.77
CURRENT BILL - JUNE 2017		1,204.01
TOTAL AMOUNT DUE		3,250.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 905.00

Your monthly electricity consumption chart

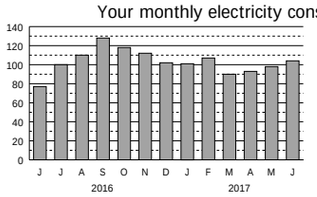

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.01		
Less : VAT	91.30		
Amount Net of VAT	1,112.71		
Less: BIR 2306	38.06		
BIR 2307	21.26	VATable Sales	1,055.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	1,053.39	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,144.69	TOTAL SALES	1,204.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2570/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989391069992

Collection Ref. Code : 1827-86-605-5

Account ID : 9896910000-1

Customer Name : CABAJES,GENIE C TM

Meter Number : 507554 GS6

Period : Apr 2017 to May 2017

Premise Address: STO NINO ST PASIL

Billing Address: STO NINO ST PASIL

TOTAL AMOUNT DUE : 3,250.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98969100001 BC21/108.1/2570/0/10/06-28-2017/77 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626956930396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391343

62639100007

Date : 06-28-2017

BC21/108.1/2580/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263910000-7

Collection Ref. Code : 1827-21-062-1

Customer Information----------

Name : DELIMA,EMMA A

Premise Address: L FLORES ST., PASIL

Billing Address: L FLORES ST., PASIL

TIN :

Metering Information----------

Meter No	:	507602 GS6	Pole No	:	1191142
Serial No	:	71831094	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15445
Period From	:	05-27-2017	Prev Rdg	:	15269
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		250.52
CURRENT BILL - JUNE 2017		2,026.83
TOTAL AMOUNT DUE		3,827.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,360.00

Your monthly electricity consumption chart

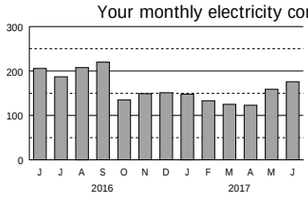

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.83		
Less : VAT	153.35		
Amount Net of VAT	1,873.48		
Less: BIR 2306	63.89		
BIR 2307	35.79	VATable Sales	1,776.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.17
Amount Due	1,773.80	VAT Zero Rated Sales	0.00
Add : VAT	153.35	VAT Amount	153.35
TOTAL AMOUNT DUE	1,927.15	TOTAL SALES	2,026.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2580/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626956930396

Collection Ref. Code : 1827-21-062-1

Account ID : 6263910000-7

Customer Name : DELIMA,EMMA A

Meter Number : 507602 GS6

Period : May 2017

Premise Address: L FLORES ST., PASIL

Billing Address: L FLORES ST., PASIL

TOTAL AMOUNT DUE : 3,827.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62639100007

BC21/108.1/2580/0/10/06-28-2017/77

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984137624771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387732

98458100009

Date : 06-28-2017

BC21/108.1/2600/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845810000-9

Collection Ref. Code : 1843-73-605-5

Customer Information----------

Name : DE AQUINO,RODELIA BARCELO

Premise Address: DON BOSCO MAHAYAHAY II PASIL,CEBU CITY

Billing Address: DON BOSCO MAHAYAHAY II PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174913	Pole No	:	1191142
Serial No	:	84455645	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2313
Period From	:	05-27-2017	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	222	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,154.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,154.50	123.09
Sub-Total		154.11
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		450.54
CURRENT BILL - JUNE 2017		3,645.40
TOTAL AMOUNT DUE		9,799.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,050.00

Your monthly electricity consumption chart

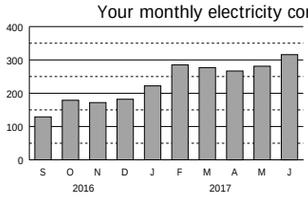

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.40		
Less : VAT	276.04		
Amount Net of VAT	3,369.36		
Less: BIR 2306	115.02		
BIR 2307	64.38	VATable Sales	3,194.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.50
Amount Due	3,189.96	VAT Zero Rated Sales	0.00
Add : VAT	276.04	VAT Amount	276.04
TOTAL AMOUNT DUE	3,466.00	TOTAL SALES	3,645.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2600/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984137624771

Collection Ref. Code : 1843-73-605-5

Account ID : 9845810000-9

Customer Name : DE AQUINO,RODELIA BARCELO

Meter Number : MTR1174913

Period : Apr 2017 to May 2017

Premise Address: DON BOSCO MAHAYAHAY II PASIL,CEBU CITY

Billing Address: DON BOSCO MAHAYAHAY II PASIL,CEBU CITY

TOTAL AMOUNT DUE : 9,799.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98458100009

BC21/108.1/2600/0/10/06-28-2017/77

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716949917478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385642

71649100006

Date : 06-28-2017

BC21/108.1/2620/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164910000-6

Collection Ref. Code : 1827-26-875-1

Customer Information----------

Name : JIMENEZ,ORLANDO TM T

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	507546 GS6	Pole No	:	1191142
Serial No	:	54682449	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7795
Period From	:	05-27-2017	Prev Rdg	:	7695
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		0.81
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		138.61
CURRENT BILL - JUNE 2017		1,105.10
TOTAL AMOUNT DUE		2,280.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,279.00

Your monthly electricity consumption chart

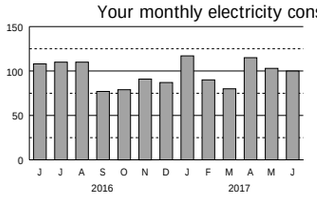

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.10		
Less : VAT	83.72		
Amount Net of VAT	1,021.38		
Less: BIR 2306	34.88		
BIR 2307	19.47	VATable Sales	966.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.89
Amount Due	967.03	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,050.75	TOTAL SALES	1,105.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2620/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716949917478

Collection Ref. Code : 1827-26-875-1
Account ID : 7164910000-6
Customer Name : JIMENEZ,ORLANDO TM T
Meter Number : 507546 GS6
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 2,280.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71649100006

BC21/108.1/2620/0/10/06-28-2017/77

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610468322585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383507

61069100008

Date : 06-28-2017

BC21/108.1/2625/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106910000-8

Collection Ref. Code : 1827-73-911-8

Customer Information----------

Name : MIGALLEN,GLORIA C TM

Premise Address: STO NINO EXT PASIL

Billing Address: STO NINO EXT PASIL

TIN :

Metering Information----------

Meter No	:	507560 GS6	Pole No	:	1191142
Serial No	:	62719171	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9912
Period From	:	05-27-2017	Prev Rdg	:	9792
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		170.35
CURRENT BILL - JUNE 2017		1,377.80
TOTAL AMOUNT DUE		3,270.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,893.00

Your monthly electricity consumption chart

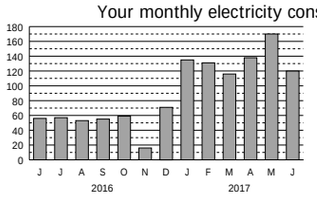

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.80		
Less : VAT	104.12		
Amount Net of VAT	1,273.68		
Less: BIR 2306	43.40		
BIR 2307	24.33	VATable Sales	1,207.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.23
Amount Due	1,205.95	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,310.07	TOTAL SALES	1,377.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2625/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610468322585

Collection Ref. Code : 1827-73-911-8

Account ID : 6106910000-8

Customer Name : MIGALLEN,GLORIA C TM

Meter Number : 507560 GS6

Period : May 2017

Premise Address: STO NINO EXT PASIL

Billing Address: STO NINO EXT PASIL

TOTAL AMOUNT DUE : 3,270.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61069100008

BC21/108.1/2625/0/10/06-28-2017/77

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453422730040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388373

45385340471

Date : 06-28-2017

BC21/108.1/2630/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538534047-1

Collection Ref. Code : 1851-84-899-1

Customer Information----------

Name : SUMALINOG,FLORENCIA CUBLAN

Premise Address: SITIO MAHAYAHAY II PASIL

Billing Address: SITIO MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	535246 GS6	Pole No	:	0409100
Serial No	:	63484778	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4723
Period From	:	05-27-2017	Prev Rdg	:	4723
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 288.50	5.77
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.38
CURRENT BILL - JUNE 2017		12.15
TOTAL AMOUNT DUE		300.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,435.00

Your monthly electricity consumption chart

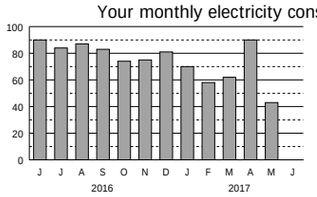

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	1.30		
Amount Net of VAT	10.85		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.09	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	11.39	TOTAL SALES	12.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2630/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453422730040

Collection Ref. Code : 1851-84-899-1

Account ID : 4538534047-1

Customer Name : SUMALINOG,FLORENCIA CUBLAN

Meter Number : 535246 GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY II PASIL

Billing Address: SITIO MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 300.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45385340471

BC21/108.1/2630/0/10/06-28-2017/77

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595824061501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391517

59533870677

Date : 06-28-2017

BC21/108.1/2650/0408955/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953387067-7

Collection Ref. Code : 1853-71-734-7

Customer Information----------

Name : RIZADA,MARJORIE QUIRANTE

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	435890 GS6	Pole No	:	0408955
Serial No	:	97984260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6003
Period From	:	05-27-2017	Prev Rdg	:	5832
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		238.28
CURRENT BILL - JUNE 2017		1,924.22
TOTAL AMOUNT DUE		2,993.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,910.00

Your monthly electricity consumption chart

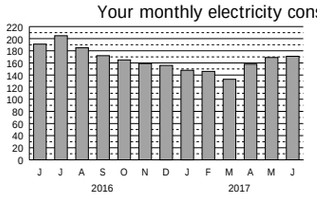

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.22		
Less : VAT	144.17		
Amount Net of VAT	1,780.05		
Less: BIR 2306	60.05		
BIR 2307	33.97	VATable Sales	1,685.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.11
Amount Due	1,686.03	VAT Zero Rated Sales	0.00
Add : VAT	144.17	VAT Amount	144.17
TOTAL AMOUNT DUE	1,830.20	TOTAL SALES	1,924.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2650/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595824061501

Collection Ref. Code : 1853-71-734-7

Account ID : 5953387067-7

Customer Name : RIZADA,MARJORIE QUIRANTE

Meter Number : 435890 GS6

Period : May 2017

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 2,993.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59533870677

BC21/108.1/2650/0/10/06-28-2017/77

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434392667707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378186

43432137768

Date : 06-28-2017

BC21/108.1/2661/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343213776-8

Collection Ref. Code : 1849-29-890-4

Customer Information----------

Name : DIOLOLA,CARLITO RUSIANA

Premise Address: BLK 2 LOT 35 MAHAYAHAY II PASIL

Billing Address: BLK 2 LOT 35 MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	507592 GS6	Pole No	:	1191142
Serial No	:	67965069	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11247
Period From	:	05-27-2017	Prev Rdg	:	11043
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.78
CURRENT BILL - JUNE 2017		2,317.34
TOTAL AMOUNT DUE		4,604.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,475.00

Your monthly electricity consumption chart

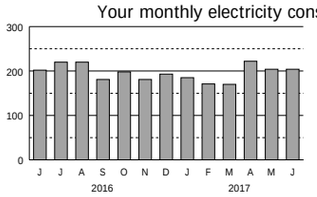

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.34		
Less : VAT	174.35		
Amount Net of VAT	2,142.99		
Less: BIR 2306	72.67		
BIR 2307	40.92	VATable Sales	2,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.43
Amount Due	2,029.40	VAT Zero Rated Sales	0.00
Add : VAT	174.35	VAT Amount	174.35
TOTAL AMOUNT DUE	2,203.75	TOTAL SALES	2,317.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2661/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434392667707

Collection Ref. Code : 1849-29-890-4

Account ID : 4343213776-8

Customer Name : DIOLOLA,CARLITO RUSIANA

Meter Number : 507592 GS6

Period : May 2017

Premise Address: BLK 2 LOT 35 MAHAYAHAY II PASIL

Billing Address: BLK 2 LOT 35 MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 4,604.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43432137768

BC21/108.1/2661/0/10/06-28-2017/77

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498427298767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392783

49830200009

Date : 06-28-2017

BC21/108.1/2680/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983020000-9

Collection Ref. Code : 1821-85-404-7

Customer Information----------

Name : MARAON,JEAN JENNET TM U

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507638 GS6	Pole No	:	1191142
Serial No	:	54190937	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8886
Period From	:	05-27-2017	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.77
CURRENT BILL - JUNE 2017		655.03
TOTAL AMOUNT DUE		1,268.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 701.00

Your monthly electricity consumption chart

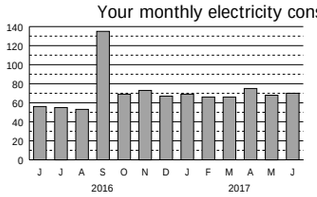

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.03		
Less : VAT	49.15		
Amount Net of VAT	605.88		
Less: BIR 2306	20.48		
BIR 2307	11.45	VATable Sales	568.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	573.95	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	623.10	TOTAL SALES	655.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2680/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498427298767

Collection Ref. Code : 1821-85-404-7
Account ID : 4983020000-9
Customer Name : MARAON,JEAN JENNET TM U
Meter Number : 507638 GS6
Period : May 2017

Premise Address: MAGSAYSAY ST PASIL CEBU CITY
Billing Address: MAGSAYSAY ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,268.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49830200009

BC21/108.1/2680/0/10/06-28-2017/77

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554075066871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388233

5540644148

Date : 06-28-2017

BC21/108.1/2685/0409121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544064414-8

Collection Ref. Code : 1855-91-569-3

Customer Information----------

Name : MARAON,NOREEN RICARTE

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	1513 EIS6	Pole No	:	0409121
Serial No	:	83301581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3890
Period From	:	05-27-2017	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		168.68
CURRENT BILL - JUNE 2017		1,366.46
TOTAL AMOUNT DUE		2,857.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,374.00

Your monthly electricity consumption chart

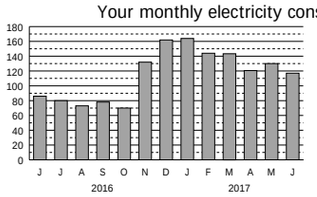

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.46		
Less : VAT	103.96		
Amount Net of VAT	1,262.50		
Less: BIR 2306	43.33		
BIR 2307	24.14	VATable Sales	1,197.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,195.03	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,298.99	TOTAL SALES	1,366.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2685/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554075066871

Collection Ref. Code : 1855-91-569-3

Account ID : 5544064414-8

Customer Name : MARAON,NOREEN RICARTE

Meter Number : 1513 EIS6

Period : May 2017

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 2,857.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5540644148

BC21/108.1/2685/0/10/06-28-2017/77

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656115962150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388692

65649100008

Date : 06-28-2017

BC21/108.1/2690/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564910000-8

Collection Ref. Code : 1827-27-635-5

Customer Information----------

Name : SAYSON,DOLORES TM H

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	507551 GS6	Pole No	:	1191142
Serial No	:	60876889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15446
Period From	:	05-27-2017	Prev Rdg	:	15206
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		338.57
CURRENT BILL - JUNE 2017		2,736.84
TOTAL AMOUNT DUE		5,940.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,992.00

Your monthly electricity consumption chart

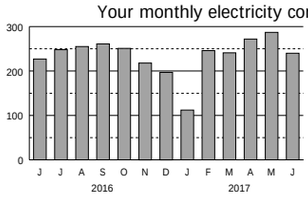

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.84		
Less : VAT	206.25		
Amount Net of VAT	2,530.59		
Less: BIR 2306	85.93		
BIR 2307	48.33	VATable Sales	2,398.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.32
Amount Due	2,396.33	VAT Zero Rated Sales	0.00
Add : VAT	206.25	VAT Amount	206.25
TOTAL AMOUNT DUE	2,602.58	TOTAL SALES	2,736.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2690/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656115962150

Collection Ref. Code : 1827-27-635-5

Account ID : 6564910000-8

Customer Name : SAYSON,DOLORES TM H

Meter Number : 507551 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 5,940.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65649100008

BC21/108.1/2690/0/10/06-28-2017/77

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090397397509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388791

09009100000

Date : 06-28-2017

BC21/108.1/2730/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900910000-0

Collection Ref. Code : 1825-36-683-7

Customer Information----------

Name : CENIZA,MARIANO C (TM)

Premise Address: STO NINO PASIL
Billing Address: STO NINO PASIL

TIN :

Metering Information----------

Meter No	:	507627 GS6	Pole No	:	1191142
Serial No	:	57761802	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9282
Period From	:	05-27-2017	Prev Rdg	:	9195
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.79
CURRENT BILL - JUNE 2017		889.93
TOTAL AMOUNT DUE		1,861.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 935.00

Your monthly electricity consumption chart

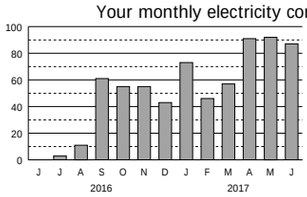

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.93		
Less : VAT	66.52		
Amount Net of VAT	823.41		
Less: BIR 2306	27.71		
BIR 2307	15.64	VATable Sales	776.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.27
Amount Due	780.06	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	846.58	TOTAL SALES	889.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2730/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090397397509

Collection Ref. Code : 1825-36-683-7
Account ID : 0900910000-0
Customer Name : CENIZA,MARIANO C (TM)
Meter Number : 507627 GS6
Period : May 2017

Premise Address: STO NINO PASIL
Billing Address: STO NINO PASIL

TOTAL AMOUNT DUE : 1,861.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09009100000

BC21/108.1/2730/0/10/06-28-2017/77

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970569992388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379484

97009100005

Date : 06-28-2017

BC21/108.1/2740/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700910000-5

Collection Ref. Code : 1825-35-719-6

Customer Information----------

Name : OCABA,ESTRELLA A (TM)

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	507564 GS6	Pole No	:	1191142
Serial No	:	56256913	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10711
Period From	:	05-27-2017	Prev Rdg	:	10606
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.99
CURRENT BILL - JUNE 2017		1,196.29
TOTAL AMOUNT DUE		2,410.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 658.00

Your monthly electricity consumption chart

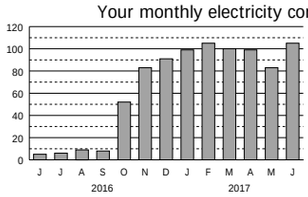

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.29		
Less : VAT	90.11		
Amount Net of VAT	1,106.18		
Less: BIR 2306	37.55		
BIR 2307	21.12	VATable Sales	1,048.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	1,047.51	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,137.62	TOTAL SALES	1,196.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2740/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970569992388

Collection Ref. Code : 1825-35-719-6
Account ID : 9700910000-5
Customer Name : OCABA,ESTRELLA A (TM)
Meter Number : 507564 GS6
Period : May 2017

Premise Address: FLORES PASIL
Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 2,410.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97009100005

BC21/108.1/2740/0/10/06-28-2017/77

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208338198074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20849100001

1010381599
Date : 06-28-2017
BC21/108.1/2750/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084910000-1
Collection Ref. Code : 1827-39-446-3

Customer Information----------
Name : RAMONEDA,PRIMITIVA A TM
Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	507615 GS6	Pole No	:	1191142
Serial No	:	55808350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9524
Period From	:	05-27-2017	Prev Rdg	:	9381
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.97
CURRENT BILL - JUNE 2017		1,632.78
TOTAL AMOUNT DUE		3,532.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,760.00

Your monthly electricity consumption chart

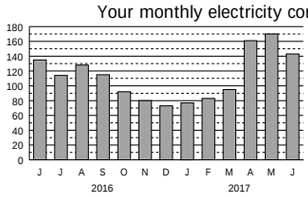

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.78		
Less : VAT	123.12		
Amount Net of VAT	1,509.66		
Less: BIR 2306	51.31		
BIR 2307	28.83	VATable Sales	1,430.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.85
Amount Due	1,429.52	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,552.64	TOTAL SALES	1,632.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2750/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208338198074

Collection Ref. Code : 1827-39-446-3
Account ID : 2084910000-1
Customer Name : RAMONEDA,PRIMITIVA A TM
Meter Number : 507615 GS6
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 3,532.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20849100001 BC21/108.1/2750/0/10/06-28-2017/77 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410708254759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382362

41069100000

Date : 06-28-2017

BC21/108.1/2760/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106910000-0

Collection Ref. Code : 1827-73-707-7

Customer Information----------

Name : CABANIT,MELBA D

Premise Address: MAHAYAHAY II PASIL CEBU CITY

Billing Address: MAHAYAHAY II PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507599 GS6	Pole No	:	1191142
Serial No	:	60005350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20164
Period From	:	05-27-2017	Prev Rdg	:	19996
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	220	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,210.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.7002/kWh	117.63
System Loss Charge	0.812/kWh	136.42
Sub-Total		1,185.58
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 8,041.00	160.82
Sub-Total		177.31
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		66.56
Transmission		2.68
System Loss		8.85
Distribution		58.28
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		253.21
CURRENT BILL - JUNE 2017		2,101.80
TOTAL AMOUNT DUE		5,311.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,831.00

Your monthly electricity consumption chart

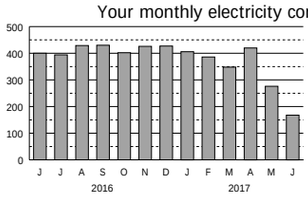

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.80		
Less : VAT	159.31		
Amount Net of VAT	1,942.49		
Less: BIR 2306	66.37		
BIR 2307	37.25	VATable Sales	1,848.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.90
Amount Due	1,838.87	VAT Zero Rated Sales	0.00
Add : VAT	159.31	VAT Amount	159.31
TOTAL AMOUNT DUE	1,998.18	TOTAL SALES	2,101.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2760/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410708254759

Collection Ref. Code : 1827-73-707-7

Account ID : 4106910000-0

Customer Name : CABANIT,MELBA D

Meter Number : 507599 GS6

Period : May 2017

Premise Address: MAHAYAHAY II PASIL CEBU CITY

Billing Address: MAHAYAHAY II PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,311.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41069100000

BC21/108.1/2760/0/10/06-28-2017/77

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055851937508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388256

05539100007

Date : 06-28-2017

BC21/108.1/2800/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553910000-7

Collection Ref. Code : 1825-96-854-3

Customer Information----------

Name : PETECIO,ALFREDO O

Premise Address: MAHAYAHAY 2 L. FLORES ST., DON BOSCO PASIL CEBU CITY

Billing Address: MAHAYAHAY 2 L. FLORES ST., DON BOSCO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507610 GS6	Pole No	:	1191142
Serial No	:	71753752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18042
Period From	:	05-27-2017	Prev Rdg	:	17968
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	360	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 98.12
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.64
CURRENT BILL - JUNE 2017		710.42
TOTAL AMOUNT DUE		1,173.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 926.00

Your monthly electricity consumption chart

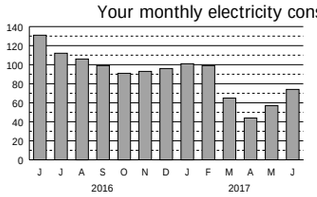

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.42		
Less : VAT	52.74		
Amount Net of VAT	657.68		
Less: BIR 2306	21.99		
BIR 2307	12.45	VATable Sales	617.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	623.24	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	675.98	TOTAL SALES	710.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2800/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055851937508

Collection Ref. Code : 1825-96-854-3

Account ID : 0553910000-7

Customer Name : PETECIO,ALFREDO O

Meter Number : 507610 GS6

Period : May 2017

Premise Address: MAHAYAHAY 2 L. FLORES ST., DON BOSCO PASIL CEBU CITY

Billing Address: MAHAYAHAY 2 L. FLORES ST., DON BOSCO PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,173.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05539100007

BC21/108.1/2800/0/10/06-28-2017/77

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472711293651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380053

47246408109

Date : 06-28-2017

BC21/108.1/2810/0409121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724640810-9

Collection Ref. Code : 1851-36-386-6

Customer Information----------

Name : ABELLANA,ADELINE BORRA

Premise Address: MAHAYAHAY II PASIL
Billing Address: MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	466915 GS6	Pole No	:	0409121
Serial No	:	61659720	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16593
Period From	:	05-27-2017	Prev Rdg	:	16267
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	233	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		91.47
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		456.09
CURRENT BILL - JUNE 2017		3,684.38
TOTAL AMOUNT DUE		6,657.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,930.00

Your monthly electricity consumption chart

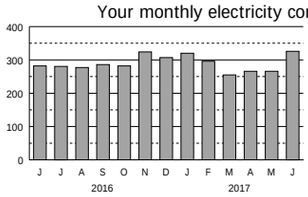

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.38		
Less : VAT	276.58		
Amount Net of VAT	3,407.80		
Less: BIR 2306	115.24		
BIR 2307	65.05	VATable Sales	3,228.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.51
Amount Due	3,227.51	VAT Zero Rated Sales	0.00
Add : VAT	276.58	VAT Amount	276.58
TOTAL AMOUNT DUE	3,504.09	TOTAL SALES	3,684.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2810/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472711293651

Collection Ref. Code : 1851-36-386-6
Account ID : 4724640810-9
Customer Name : ABELLANA,ADELINE BORRA
Meter Number : 466915 GS6
Period : May 2017

Premise Address: MAHAYAHAY II PASIL
Billing Address: MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 6,657.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47246408109

BC21/108.1/2810/0/10/06-28-2017/77

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479897524656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383987

47905035789

Date : 06-28-2017

BC21/108.1/2815/0409121/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790503578-9

Collection Ref. Code : 1857-35-605-5

Customer Information----------

Name : BASUBAS,LYKA QUIRABO

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2856 EIS6	Pole No	:	0409121
Serial No	:	83303769	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5533
Period From	:	05-27-2017	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	346	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		497.68
CURRENT BILL - JUNE 2017		4,020.05
TOTAL AMOUNT DUE		7,140.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,616.00

Your monthly electricity consumption chart

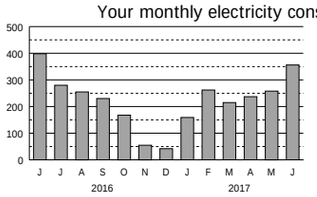

Avg Monthly Usage : 224.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.05		
Less : VAT	301.67		
Amount Net of VAT	3,718.38		
Less: BIR 2306	125.71		
BIR 2307	70.98	VATable Sales	3,522.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.01
Amount Due	3,521.69	VAT Zero Rated Sales	0.00
Add : VAT	301.67	VAT Amount	301.67
TOTAL AMOUNT DUE	3,823.36	TOTAL SALES	4,020.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2815/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479897524656

Collection Ref. Code : 1857-35-605-5

Account ID : 4790503578-9

Customer Name : BASUBAS,LYKA QUIRABO

Meter Number : 2856 EIS6

Period : May 2017

Premise Address: MAHAYAHAY II PASIL, CEBU CITY

Billing Address: MAHAYAHAY II PASIL, CEBU CITY

TOTAL AMOUNT DUE : 7,140.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47905035789 BC21/108.1/2815/0/10/06-28-2017/77 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489065757057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388456

48969100006

Date : 06-28-2017

BC21/108.1/2820/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896910000-6

Collection Ref. Code : 1827-86-161-4

Customer Information----------

Name : LENTERIA,ROMEO T TM

Premise Address: STO NINO EXT PASIL

Billing Address: STO NINO EXT PASIL

TIN :

Metering Information----------

Meter No	:	507625 GS6	Pole No	:	1191142
Serial No	:	57371147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8326
Period From	:	05-27-2017	Prev Rdg	:	8246
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 101.19
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.71
CURRENT BILL - JUNE 2017		773.06
TOTAL AMOUNT DUE		1,514.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 721.00

Your monthly electricity consumption chart

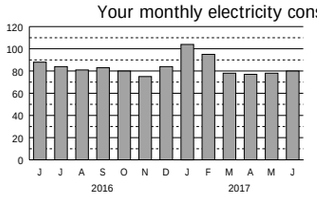

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.06		
Less : VAT	57.56		
Amount Net of VAT	715.50		
Less: BIR 2306	23.98		
BIR 2307	13.55	VATable Sales	672.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	677.97	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	735.53	TOTAL SALES	773.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2820/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489065757057

Collection Ref. Code : 1827-86-161-4

Account ID : 4896910000-6

Customer Name : LENTERIA,ROMEO T TM

Meter Number : 507625 GS6

Period : May 2017

Premise Address: STO NINO EXT PASIL

Billing Address: STO NINO EXT PASIL

TOTAL AMOUNT DUE : 1,514.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48969100006

BC21/108.1/2820/0/10/06-28-2017/77

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655237182543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387825

65599100008

Date : 06-28-2017

BC21/108.1/2830/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559910000-8

Collection Ref. Code : 1841-76-059-5

Customer Information----------

Name : FERNANDEZ,CARMEN SUMALINOG

Premise Address: L. FLORES ST., MAHAYAHAY II PASIL CEBU CITY
Billing Address: L. FLORES ST., MAHAYAHAY II PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	510825 GS6	Pole No	:	1191135
Serial No	:	54363386	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2099
Period From	:	05-27-2017	Prev Rdg	:	2086
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:		Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 113.37
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.31
CURRENT BILL - JUNE 2017		24.83
TOTAL AMOUNT DUE		482.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 118.00

Your monthly electricity consumption chart

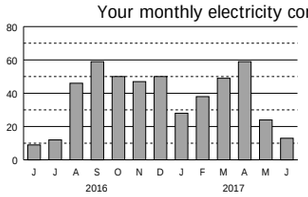

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.83		
Less : VAT	2.00		
Amount Net of VAT	22.83		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.31
Amount Due	21.67	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	23.67	TOTAL SALES	24.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2830/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655237182543

Collection Ref. Code : 1841-76-059-5
Account ID : 6559910000-8
Customer Name : FERNANDEZ,CARMEN SUMALINOG
Meter Number : 510825 GS6
Period : May 2017

Premise Address: L. FLORES ST., MAHAYAHAY II PASIL CEBU CITY
Billing Address: L. FLORES ST., MAHAYAHAY II PASIL CEBU CITY

TOTAL AMOUNT DUE : 482.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65599100008

BC21/108.1/2830/0/10/06-28-2017/77

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117738566576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385803

11700200006

Date : 06-28-2017

BC21/108.1/2870/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170020000-6

Collection Ref. Code : 1841-87-773-5

Customer Information----------

Name : ROSADA,FRANCISCO E

Premise Address: MAHAYAHAY II PASIL CEBU CITY

Billing Address: MAHAYAHAY II PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	510772 GS6	Pole No	:	1191135
Serial No	:	65426415	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15064
Period From	:	05-27-2017	Prev Rdg	:	14872
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	232	Billed kWh	:	192

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,216.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.7002/kWh	134.44
System Loss Charge	0.812/kWh	155.90
Sub-Total		1,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		76.08
Transmission		3.06
System Loss		10.11
Distribution		66.53
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		271.41
CURRENT BILL - JUNE 2017		2,243.90
TOTAL AMOUNT DUE		4,460.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,052.00

Your monthly electricity consumption chart

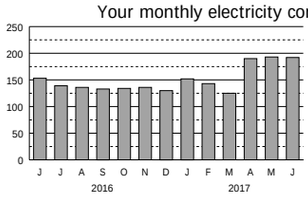

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.90		
Less : VAT	165.14		
Amount Net of VAT	2,078.76		
Less: BIR 2306	68.81		
BIR 2307	39.75	VATable Sales	1,972.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.27
Amount Due	1,970.20	VAT Zero Rated Sales	0.00
Add : VAT	165.14	VAT Amount	165.14
TOTAL AMOUNT DUE	2,135.34	TOTAL SALES	2,243.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2870/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117738566576

Collection Ref. Code : 1841-87-773-5

Account ID : 1170020000-6

Customer Name : ROSADA,FRANCISCO E

Meter Number : 510772 GS6

Period : May 2017

Premise Address: MAHAYAHAY II PASIL CEBU CITY

Billing Address: MAHAYAHAY II PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,460.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11700200006

BC21/108.1/2870/0/10/06-28-2017/77

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401594068134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378619

40159100003

Date : 06-28-2017

BC21/108.1/2900/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015910000-3

Collection Ref. Code : 1835-67-287-6

Customer Information----------

Name : ESTILLORE,ANECITO R

Premise Address: MAHAYAHAY II ST. PASIL CEBU CITY

Billing Address: MAHAYAHAY II ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509589 GS6	Pole No	:	1191135
Serial No	:	53484382	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1777
Period From	:	05-27-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	129	Billed kWh	:	21

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		466.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.7002/kWh	14.70
System Loss Charge	0.812/kWh	17.05
Sub-Total		148.19
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.06
Surcharge	0.02 of 466.50	9.33
Sub-Total		11.39
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		8.32
Transmission		0.34
System Loss		1.10
Distribution		7.81
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		30.83
CURRENT BILL - JUNE 2017		255.50
TOTAL AMOUNT DUE		722.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 216.00

Your monthly electricity consumption chart

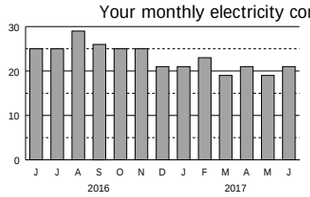

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.50		
Less : VAT	19.14		
Amount Net of VAT	236.36		
Less: BIR 2306	7.97		
BIR 2307	4.53	VATable Sales	224.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.69
Amount Due	223.86	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	243.00	TOTAL SALES	255.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2900/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401594068134

Collection Ref. Code : 1835-67-287-6

Account ID : 4015910000-3

Customer Name : ESTILLORE,ANECITO R

Meter Number : 509589 GS6

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY II ST. PASIL CEBU CITY

Billing Address: MAHAYAHAY II ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 722.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40159100003

BC21/108.1/2900/0/10/06-28-2017/77

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643420927525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383042

64399100003

Date : 06-28-2017

BC21/108.1/2920/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439910000-3

Collection Ref. Code : 1841-66-425-1

Customer Information----------

Name : GAVIOLA,HENRY R

Premise Address: MAHAYAHAY PASIL CEBU CITY

Billing Address: MAHAYAHAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	510780 GS6	Pole No	:	1191135
Serial No	:	59695976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10888
Period From	:	05-27-2017	Prev Rdg	:	10755
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,467.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.7002/kWh	93.13
System Loss Charge	0.812/kWh	108.00
Sub-Total		938.59
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		52.69
Transmission		2.12
System Loss		7.01
Distribution		46.27
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		191.45
CURRENT BILL - JUNE 2017		1,584.64
TOTAL AMOUNT DUE		3,051.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,333.00

Your monthly electricity consumption chart

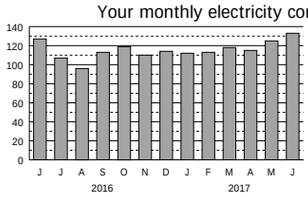

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.64		
Less : VAT	117.63		
Amount Net of VAT	1,467.01		
Less: BIR 2306	49.00		
BIR 2307	28.07	VATable Sales	1,393.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.82
Amount Due	1,389.94	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,507.57	TOTAL SALES	1,584.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2920/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643420927525

Collection Ref. Code : 1841-66-425-1

Account ID : 6439910000-3

Customer Name : GAVIOLA,HENRY R

Meter Number : 510780 GS6

Period : May 2017

Premise Address: MAHAYAHAY PASIL CEBU CITY

Billing Address: MAHAYAHAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,051.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64399100003 BC21/108.1/2920/0/10/06-28-2017/77 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798794979363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392749

79891952685

Date : 06-28-2017

BC21/108.1/2925/0414371/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989195268-5

Collection Ref. Code : 1859-36-983-9

Customer Information----------

Name : JUMANOY,WILFREDO SR. ABELLA

Premise Address: MAHAYAHAY II PASIL,CEBU CITY

Billing Address: MAHAYAHAY II PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025461	Pole No	:	0414371
Serial No	:	38190576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1613
Period From	:	05-27-2017	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.04
CURRENT BILL - JUNE 2017		459.74
TOTAL AMOUNT DUE		904.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 430.00

Your monthly electricity consumption chart

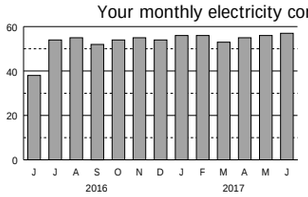

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.74		
Less : VAT	33.91		
Amount Net of VAT	425.83		
Less: BIR 2306	14.11		
BIR 2307	7.97	VATable Sales	395.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.75	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	437.66	TOTAL SALES	459.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2925/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798794979363

Collection Ref. Code : 1859-36-983-9

Account ID : 7989195268-5

Customer Name : JUMANOY,WILFREDO SR. ABELLA

Meter Number : MTR1025461

Period : May 2017

Premise Address: MAHAYAHAY II PASIL,CEBU CITY

Billing Address: MAHAYAHAY II PASIL,CEBU CITY

TOTAL AMOUNT DUE : 904.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79891952685

BC21/108.1/2925/0/10/06-28-2017/77

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847731882241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385858

84773583756

Date : 06-28-2017

BC21/108.1/2940/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477358375-6

Collection Ref. Code : 1851-33-515-3

Customer Information----------

Name : IGOT,VILMA TORREON

Premise Address: BLOCK 2 LOT44 MAHAYAHAY II PASIL

Billing Address: BLOCK 2 LOT44 MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	510761 GS6	Pole No	:	1191135
Serial No	:	64898622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23131
Period From	:	05-27-2017	Prev Rdg	:	22789
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	233	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		110.58
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		480.33
CURRENT BILL - JUNE 2017		3,881.44
TOTAL AMOUNT DUE		7,731.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,566.00

Your monthly electricity consumption chart

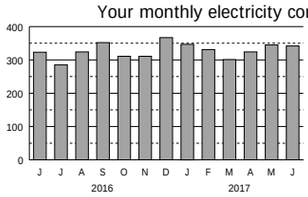

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.44		
Less : VAT	291.89		
Amount Net of VAT	3,589.55		
Less: BIR 2306	121.62		
BIR 2307	68.53	VATable Sales	3,401.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.44
Amount Due	3,399.40	VAT Zero Rated Sales	0.00
Add : VAT	291.89	VAT Amount	291.89
TOTAL AMOUNT DUE	3,691.29	TOTAL SALES	3,881.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2940/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847731882241

Collection Ref. Code : 1851-33-515-3

Account ID : 8477358375-6

Customer Name : IGOT,VILMA TORREON

Meter Number : 510761 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT44 MAHAYAHAY II PASIL

Billing Address: BLOCK 2 LOT44 MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 7,731.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84773583756

BC21/108.1/2940/0/10/06-28-2017/77

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356355408647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389517

35600200006

Date : 06-28-2017

BC21/108.1/2950/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560020000-6

Collection Ref. Code : 1841-84-704-6

Customer Information----------

Name : IGOT,ALZARDO P

Premise Address: MAHAYAHAY 2, L. FLORES ST. PASIL CEBU CITY
Billing Address: MAHAYAHAY 2, L. FLORES ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507629 GS6	Pole No	:	1191142
Serial No	:	61231867	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6481
Period From	:	05-27-2017	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	340	Billed kWh	:	72

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		670.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.7002/kWh	50.41
System Loss Charge	0.812/kWh	58.46
Sub-Total		508.10
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 670.50	13.41
Sub-Total		20.48
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.52
Transmission		1.15
System Loss		3.79
Distribution		25.32
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		101.74
CURRENT BILL - JUNE 2017		841.33
TOTAL AMOUNT DUE		1,511.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 650.00

Your monthly electricity consumption chart

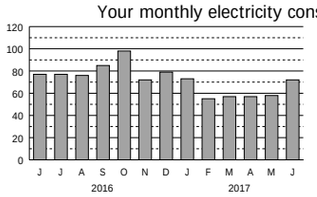

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.33		
Less : VAT	61.90		
Amount Net of VAT	779.43		
Less: BIR 2306	25.79		
BIR 2307	14.90	VATable Sales	739.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.84
Amount Due	738.74	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	800.64	TOTAL SALES	841.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2950/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356355408647

Collection Ref. Code : 1841-84-704-6
Account ID : 3560020000-6
Customer Name : IGOT,ALZARDO P
Meter Number : 507629 GS6
Period : May 2017

Premise Address: MAHAYAHAY 2, L. FLORES ST. PASIL CEBU CITY
Billing Address: MAHAYAHAY 2, L. FLORES ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,511.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35600200006

BC21/108.1/2950/0/10/06-28-2017/77

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305530183719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380130

30529100007

Date : 06-28-2017

BC21/108.1/2960/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052910000-7

Collection Ref. Code : 1825-75-035-1

Customer Information----------

Name : BACANTE,MANUEL (TM)

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	507536 GS6	Pole No	:	1191142
Serial No	:	54453640	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13247
Period From	:	05-27-2017	Prev Rdg	:	13068
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		250.73
CURRENT BILL - JUNE 2017		2,025.61
TOTAL AMOUNT DUE		3,660.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,625.00

Your monthly electricity consumption chart

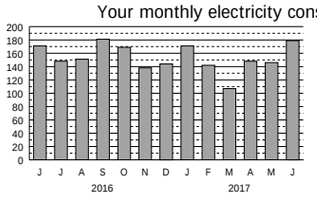

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.61		
Less : VAT	152.14		
Amount Net of VAT	1,873.47		
Less: BIR 2306	63.39		
BIR 2307	35.76	VATable Sales	1,774.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.59
Amount Due	1,774.32	VAT Zero Rated Sales	0.00
Add : VAT	152.14	VAT Amount	152.14
TOTAL AMOUNT DUE	1,926.46	TOTAL SALES	2,025.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2960/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305530183719

Collection Ref. Code : 1825-75-035-1

Account ID : 3052910000-7

Customer Name : BACANTE,MANUEL (TM)

Meter Number : 507536 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 3,660.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30529100007

BC21/108.1/2960/0/10/06-28-2017/77

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817608649270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387621

81768100000

Date : 06-28-2017

BC21/108.1/2970/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176810000-0

Collection Ref. Code : 1843-72-422-7

Customer Information----------

Name : MARANGA,NORMA O

Premise Address: L. FLORES ST., DON BOSCO, MAHAYAHAY II PASIL CEBU CITY

Billing Address: L. FLORES ST., DON BOSCO, MAHAYAHAY II PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507575 GS6	Pole No	:	1191142
Serial No	:	65022401	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10031
Period From	:	05-27-2017	Prev Rdg	:	9847
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	320	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,945.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.7002/kWh	128.84
System Loss Charge	0.812/kWh	149.41
Sub-Total		1,298.49
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,834.00	76.68
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		72.90
Transmission		2.94
System Loss		9.69
Distribution		63.78
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		264.51
CURRENT BILL - JUNE 2017		2,189.22
TOTAL AMOUNT DUE		4,134.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,888.00

Your monthly electricity consumption chart

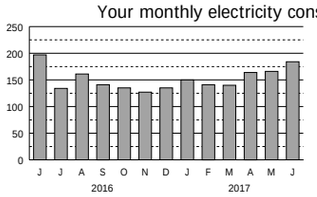

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.22		
Less : VAT	162.41		
Amount Net of VAT	2,026.81		
Less: BIR 2306	67.66		
BIR 2307	38.78	VATable Sales	1,924.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,920.37	VAT Zero Rated Sales	0.00
Add : VAT	162.41	VAT Amount	162.41
TOTAL AMOUNT DUE	2,082.78	TOTAL SALES	2,189.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2970/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817608649270

Collection Ref. Code : 1843-72-422-7

Account ID : 8176810000-0

Customer Name : MARANGA,NORMA O

Meter Number : 507575 GS6

Period : May 2017

Premise Address: L. FLORES ST., DON BOSCO, MAHAYAHAY II PASIL CEBU CITY

Billing Address: L. FLORES ST., DON BOSCO, MAHAYAHAY II PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,134.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81768100000

BC21/108.1/2970/0/10/06-28-2017/77

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261948392195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390816

26123766052

Date : 06-28-2017

BC21/108.1/2980/0409114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612376605-2

Collection Ref. Code : 1851-84-878-9

Customer Information----------

Name : BACANTE,WILMA MARANGA

Premise Address: BLOCK 2 LOT 26 MAHAYAHAY II PASIL
Billing Address: BLOCK 2 LOT 26 MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	535517 GS6	Pole No	:	0409114
Serial No	:	59367696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11285
Period From	:	05-27-2017	Prev Rdg	:	11145
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		200.01
CURRENT BILL - JUNE 2017		1,618.58
TOTAL AMOUNT DUE		2,960.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,402.00

Your monthly electricity consumption chart

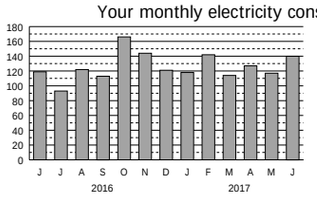

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.58		
Less : VAT	122.68		
Amount Net of VAT	1,495.90		
Less: BIR 2306	51.12		
BIR 2307	28.58	VATable Sales	1,418.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.33
Amount Due	1,416.20	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,538.88	TOTAL SALES	1,618.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2980/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261948392195

Collection Ref. Code : 1851-84-878-9
Account ID : 2612376605-2
Customer Name : BACANTE,WILMA MARANGA
Meter Number : 535517 GS6
Period : May 2017

Premise Address: BLOCK 2 LOT 26 MAHAYAHAY II PASIL
Billing Address: BLOCK 2 LOT 26 MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 2,960.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26123766052

BC21/108.1/2980/0/10/06-28-2017/77

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545239669026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384233

54587701803

Date : 06-28-2017

BC21/108.1/2990/0409114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458770180-3

Collection Ref. Code : 1851-82-506-1

Customer Information----------

Name : IGOT,WILFREDA PACA

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	535484 GS6	Pole No	:	0409114
Serial No	:	56999960	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11164
Period From	:	05-27-2017	Prev Rdg	:	11017
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		211.82
CURRENT BILL - JUNE 2017		1,715.32
TOTAL AMOUNT DUE		5,308.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,339.00

Your monthly electricity consumption chart

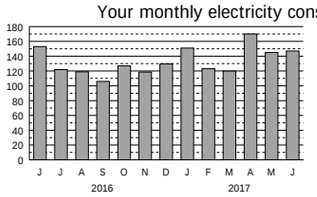

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.32		
Less : VAT	130.50		
Amount Net of VAT	1,584.82		
Less: BIR 2306	54.39		
BIR 2307	30.30	VATable Sales	1,503.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.32
Amount Due	1,500.13	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,630.63	TOTAL SALES	1,715.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/2990/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545239669026

Collection Ref. Code : 1851-82-506-1

Account ID : 5458770180-3

Customer Name : IGOT,WILFREDA PACA

Meter Number : 535484 GS6

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 5,308.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54587701803

BC21/108.1/2990/0/10/06-28-2017/77

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900823401777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378083

90079100005

Date : 06-28-2017

BC21/108.1/3000/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007910000-5

Collection Ref. Code : 1827-90-548-4

Customer Information----------

Name : TABAY,EULOGIO O TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1025597	Pole No	:	1191142
Serial No	:	33374245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13014
Period From	:	05-27-2017	Prev Rdg	:	12693
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		101.00
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		450.52
CURRENT BILL - JUNE 2017(ESTIMATE)		3,640.31
TOTAL AMOUNT DUE		7,115.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,430.00

Your monthly electricity consumption chart

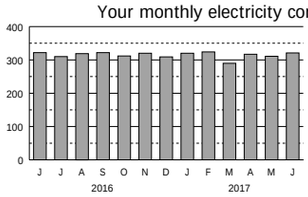

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.31		
Less : VAT	273.68		
Amount Net of VAT	3,366.63		
Less: BIR 2306	114.02		
BIR 2307	64.27	VATable Sales	3,189.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.84
Amount Due	3,188.34	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,462.02	TOTAL SALES	3,640.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3000/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900823401777

Collection Ref. Code : 1827-90-548-4

Account ID : 9007910000-5

Customer Name : TABAY,EULOGIO O TM

Meter Number : MTR1025597

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 7,115.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90079100005

BC21/108.1/3000/0/10/06-28-2017/77

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576160950644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381822

57639100007

Date : 06-28-2017

BC21/108.1/3020/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763910000-7

Collection Ref. Code : 1839-64-869-4

Customer Information----------

Name : MARANGA,DOMINGO (TM) T.

Premise Address: BARANGAY PASIL

Billing Address: BARANGAY PASIL

TIN :

Metering Information----------

Meter No	:	507635 GS6	Pole No	:	1191142
Serial No	:	57371224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3045
Period From	:	05-27-2017	Prev Rdg	:	2987
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 157.71
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.41
CURRENT BILL - JUNE 2017		469.89
TOTAL AMOUNT DUE		1,017.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 545.00

Your monthly electricity consumption chart

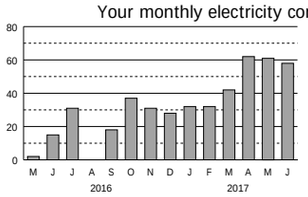

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.89		
Less : VAT	34.74		
Amount Net of VAT	435.15		
Less: BIR 2306	14.47		
BIR 2307	8.15	VATable Sales	404.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.67
Amount Due	412.53	VAT Zero Rated Sales	0.00
Add : VAT	34.74	VAT Amount	34.74
TOTAL AMOUNT DUE	447.27	TOTAL SALES	469.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3020/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576160950644

Collection Ref. Code : 1839-64-869-4

Account ID : 5763910000-7

Customer Name : MARANGA,DOMINGO (TM) T.

Meter Number : 507635 GS6

Period : May 2017

Premise Address: BARANGAY PASIL

Billing Address: BARANGAY PASIL

TOTAL AMOUNT DUE : 1,017.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57639100007

BC21/108.1/3020/0/10/06-28-2017/77

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740817643661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381451

74069100001

Date : 06-28-2017

BC21/108.1/3030/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406910000-1

Collection Ref. Code : 1827-78-548-9

Customer Information----------

Name : FACTORAN,GUILLERMO C TM

Premise Address: DON BOSCO PASIL

Billing Address: DON BOSCO PASIL

TIN :

Metering Information----------

Meter No	:	507562 GS6	Pole No	:	1191142
Serial No	:	58228204	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9785
Period From	:	05-27-2017	Prev Rdg	:	9655
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		186.29
CURRENT BILL - JUNE 2017		1,507.92
TOTAL AMOUNT DUE		2,903.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,354.00

Your monthly electricity consumption chart

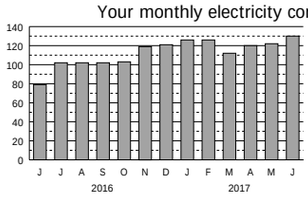

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.92		
Less : VAT	114.45		
Amount Net of VAT	1,393.47		
Less: BIR 2306	47.70		
BIR 2307	26.63	VATable Sales	1,321.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,319.14	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,433.59	TOTAL SALES	1,507.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3030/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740817643661

Collection Ref. Code : 1827-78-548-9

Account ID : 7406910000-1

Customer Name : FACTORAN,GUILLERMO C TM

Meter Number : 507562 GS6

Period : May 2017

Premise Address: DON BOSCO PASIL

Billing Address: DON BOSCO PASIL

TOTAL AMOUNT DUE : 2,903.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74069100001

BC21/108.1/3030/0/10/06-28-2017/77

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005949783412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380497

00539100008

Date : 06-28-2017

BC21/108.1/3040/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053910000-8

Collection Ref. Code : 1825-89-950-9

Customer Information----------

Name : MENGUITO,ERNESTO

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TIN :

Metering Information----------

Meter No	:	MTR1223276	Pole No	:	1191142
Serial No	:	133483528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	251
Period From	:	05-27-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 81.08
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.88
CURRENT BILL - JUNE 2017		849.38
TOTAL AMOUNT DUE		903.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 876.00

Your monthly electricity consumption chart

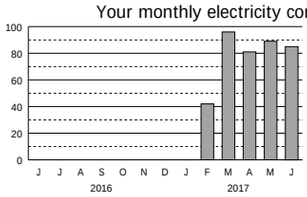

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.38		
Less : VAT	62.84		
Amount Net of VAT	786.54		
Less: BIR 2306	26.17		
BIR 2307	14.92	VATable Sales	740.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.04
Amount Due	745.45	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	808.29	TOTAL SALES	849.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3040/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005949783412

Collection Ref. Code : 1825-89-950-9

Account ID : 0053910000-8

Customer Name : MENGUITO,ERNESTO

Meter Number : MTR1223276

Period : May 2017

Premise Address: L FLORES ST

Billing Address: L FLORES ST

TOTAL AMOUNT DUE : 903.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00539100008

BC21/108.1/3040/0/10/06-28-2017/77

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089516802755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388072

08930200004

Date : 06-28-2017

BC21/108.1/3070/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893020000-4

Collection Ref. Code : 1821-94-740-1

Customer Information----------

Name : MARANGA,MARIFE TM C

Premise Address: MAHAYAHAY II, LAWIS PASIL CEBU CITY

Billing Address: MAHAYAHAY II, LAWIS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509538 GS6	Pole No	:	1191135
Serial No	:	63633082	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4488
Period From	:	05-27-2017	Prev Rdg	:	4410
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		- 70.98
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		101.78
CURRENT BILL - JUNE 2017		785.13
TOTAL AMOUNT DUE		2,893.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 719.00

Your monthly electricity consumption chart

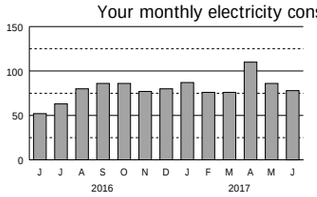

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.13		
Less : VAT	59.49		
Amount Net of VAT	725.64		
Less: BIR 2306	24.79		
BIR 2307	13.77	VATable Sales	683.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.29
Amount Due	687.08	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	746.57	TOTAL SALES	785.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3070/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089516802755

Collection Ref. Code : 1821-94-740-1

Account ID : 0893020000-4

Customer Name : MARANGA,MARIFE TM C

Meter Number : 509538 GS6

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY II, LAWIS PASIL CEBU CITY

Billing Address: MAHAYAHAY II, LAWIS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,893.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08930200004

BC21/108.1/3070/0/10/06-28-2017/77

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676860019836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382587

67678100008

Date : 06-28-2017

BC21/108.1/3080/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767810000-8

Collection Ref. Code : 1823-82-551-6

Customer Information----------

Name : MARANGA,NICOLAS E

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TIN :

Metering Information----------

Meter No	:	507576 GS6	Pole No	:	1191142
Serial No	:	74975810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8070
Period From	:	05-27-2017	Prev Rdg	:	8035
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.10
CURRENT BILL - JUNE 2017		208.52
TOTAL AMOUNT DUE		448.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 303.00

Your monthly electricity consumption chart

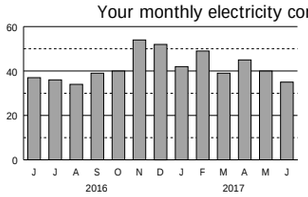

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.52		
Less : VAT	15.11		
Amount Net of VAT	193.41		
Less: BIR 2306	6.30		
BIR 2307	3.53	VATable Sales	175.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	183.58	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	198.69	TOTAL SALES	208.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3080/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676860019836

Collection Ref. Code : 1823-82-551-6

Account ID : 6767810000-8

Customer Name : MARANGA,NICOLAS E

Meter Number : 507576 GS6

Period : May 2017

Premise Address: FLORES PASIL

Billing Address: FLORES PASIL

TOTAL AMOUNT DUE : 448.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67678100008

BC21/108.1/3080/0/10/06-28-2017/77

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540217083149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381287

54030200007

Date : 06-28-2017

BC21/108.1/3100/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403020000-7

Collection Ref. Code : 1831-27-536-8

Customer Information----------

Name : BETCO,JOVENCIO M TM

Premise Address: L FLORES MAHAYAHAY PASIL CEBU CITY

Billing Address: L FLORES MAHAYAHAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	509154 GS6	Pole No	:	1191135
Serial No	:	60860740	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9772
Period From	:	05-27-2017	Prev Rdg	:	9633
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	622	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		199.60
CURRENT BILL - JUNE 2017		1,615.74
TOTAL AMOUNT DUE		3,180.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,543.00

Your monthly electricity consumption chart

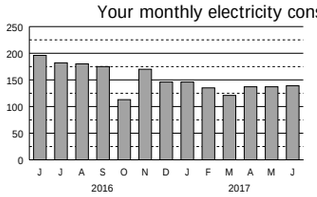

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.74		
Less : VAT	122.74		
Amount Net of VAT	1,493.00		
Less: BIR 2306	51.14		
BIR 2307	28.54	VATable Sales	1,416.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,413.32	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,536.06	TOTAL SALES	1,615.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3100/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540217083149

Collection Ref. Code : 1831-27-536-8

Account ID : 5403020000-7

Customer Name : BETCO,JOVENCIO M TM

Meter Number : 509154 GS6

Period : May 2017

Premise Address: L FLORES MAHAYAHAY PASIL CEBU CITY

Billing Address: L FLORES MAHAYAHAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,180.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54030200007

BC21/108.1/3100/0/10/06-28-2017/77

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953976925050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389419

95368100004

Date : 06-28-2017

BC21/108.1/3110/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536810000-4

Collection Ref. Code : 1823-30-671-3

Customer Information----------

Name : ROSADA,CLAUDIO E

Premise Address: L FLORES PASIL CEBU CITY
Billing Address: L FLORES PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	510768 GS6	Pole No	:	1191135
Serial No	:	65389083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15522
Period From	:	05-27-2017	Prev Rdg	:	15381
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.89
CURRENT BILL - JUNE 2017		1,599.07
TOTAL AMOUNT DUE		2,988.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,318.00

Your monthly electricity consumption chart

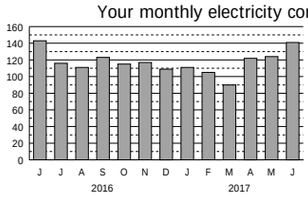

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.07		
Less : VAT	120.21		
Amount Net of VAT	1,478.86		
Less: BIR 2306	50.10		
BIR 2307	28.23	VATable Sales	1,401.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.68
Amount Due	1,400.53	VAT Zero Rated Sales	0.00
Add : VAT	120.21	VAT Amount	120.21
TOTAL AMOUNT DUE	1,520.74	TOTAL SALES	1,599.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3110/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953976925050

Collection Ref. Code : 1823-30-671-3
Account ID : 9536810000-4
Customer Name : ROSADA,CLAUDIO E
Meter Number : 510768 GS6
Period : May 2017

Premise Address: L FLORES PASIL CEBU CITY
Billing Address: L FLORES PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,988.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95368100004

BC21/108.1/3110/0/10/06-28-2017/77

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871440050328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380973

87140200004

Date : 06-28-2017

BC21/108.1/3120/1191142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714020000-4

Collection Ref. Code : 1843-42-980-2

Customer Information----------

Name : SITON,NORMA G

Premise Address: MAHAYAHAY 2, ABUNO PASIL CEBU CITY

Billing Address: MAHAYAHAY 2, ABUNO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507617 GS6	Pole No	:	1191142
Serial No	:	69871001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19142
Period From	:	05-27-2017	Prev Rdg	:	18368
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	236	Billed kWh	:	774

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,601.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,291.68
Transmission Charge	0.7002/kWh	541.95
System Loss Charge	0.812/kWh	628.49
Sub-Total		5,462.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 4,601.50	92.03
Sub-Total		168.01
Government Charges		
Franchise Tax - Local		58.87
Value Added Tax		
Generation		306.66
Transmission		12.34
System Loss		40.79
Distribution		266.36
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,081.00
CURRENT BILL - JUNE 2017		8,930.77
TOTAL AMOUNT DUE		13,532.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,783.00

Your monthly electricity consumption chart

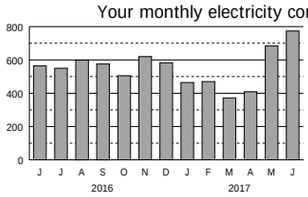

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,930.77		
Less : VAT	653.38		
Amount Net of VAT	8,277.39		
Less: BIR 2306	272.25		
BIR 2307	158.17	VATable Sales	7,849.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.62
Amount Due	7,846.97	VAT Zero Rated Sales	0.00
Add : VAT	653.38	VAT Amount	653.38
TOTAL AMOUNT DUE	8,500.35	TOTAL SALES	8,930.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3120/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871440050328

Collection Ref. Code : 1843-42-980-2

Account ID : 8714020000-4

Customer Name : SITON,NORMA G

Meter Number : 507617 GS6

Period : May 2017

Premise Address: MAHAYAHAY 2, ABUNO PASIL CEBU CITY

Billing Address: MAHAYAHAY 2, ABUNO PASIL CEBU CITY

TOTAL AMOUNT DUE : 13,532.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87140200004

BC21/108.1/3120/0/10/06-28-2017/77

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572936846420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380099

57229100003

Date : 06-28-2017

BC21/108.1/3150/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722910000-3

Collection Ref. Code : 1825-62-689-8

Customer Information----------

Name : IGOT,EVANGELINE G

Premise Address: L FLORES ST MAHAYAHAY II PASIL
Billing Address: L FLORES ST MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	509478 GS6	Pole No	:	1191135
Serial No	:	54001272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12816
Period From	:	05-27-2017	Prev Rdg	:	12569
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	260	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		73.12
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		346.22
CURRENT BILL - JUNE 2017		2,797.22
TOTAL AMOUNT DUE		5,240.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,183.00

Your monthly electricity consumption chart

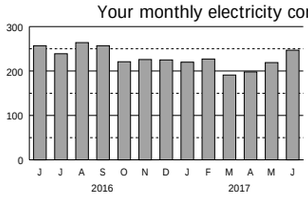

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.22		
Less : VAT	210.16		
Amount Net of VAT	2,587.06		
Less: BIR 2306	87.56		
BIR 2307	49.39	VATable Sales	2,451.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.06
Amount Due	2,450.11	VAT Zero Rated Sales	0.00
Add : VAT	210.16	VAT Amount	210.16
TOTAL AMOUNT DUE	2,660.27	TOTAL SALES	2,797.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3150/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572936846420

Collection Ref. Code : 1825-62-689-8
Account ID : 5722910000-3
Customer Name : IGOT,EVANGELINE G
Meter Number : 509478 GS6
Period : May 2017

Premise Address: L FLORES ST MAHAYAHAY II PASIL
Billing Address: L FLORES ST MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 5,240.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57229100003

BC21/108.1/3150/0/10/06-28-2017/77

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461586153154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392722

46179100006

Date : 06-28-2017

BC21/108.1/3160/1191135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617910000-6

Collection Ref. Code : 1829-30-632-4

Customer Information----------

Name : ABARRI,EDUARDO T TM

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	509587 GS6	Pole No	:	1191135
Serial No	:	58061194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6704
Period From	:	05-27-2017	Prev Rdg	:	6610
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		- 6.53
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		129.39
CURRENT BILL - JUNE 2017		1,030.91
TOTAL AMOUNT DUE		1,943.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,031.00

Your monthly electricity consumption chart

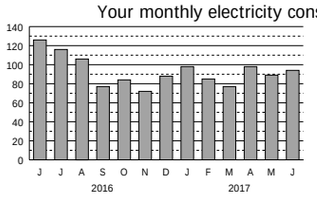

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.91		
Less : VAT	77.84		
Amount Net of VAT	953.07		
Less: BIR 2306	32.44		
BIR 2307	18.17	VATable Sales	901.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	902.46	VAT Zero Rated Sales	0.00
Add : VAT	77.84	VAT Amount	77.84
TOTAL AMOUNT DUE	980.30	TOTAL SALES	1,030.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3160/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461586153154

Collection Ref. Code : 1829-30-632-4

Account ID : 4617910000-6

Customer Name : ABARRI,EDUARDO T TM

Meter Number : 509587 GS6

Period : May 2017

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 1,943.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46179100006

BC21/108.1/3160/0/10/06-28-2017/77

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174494716524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381306

17419100007

Date : 06-28-2017

BC21/108.1/3190/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741910000-7

Collection Ref. Code : 1845-64-107-8

Customer Information----------

Name : MARANGA,GEORGIA MARISSA P

Premise Address: L. FLORES ST. / MAHAYAHAY I PASIL CEBU CITY

Billing Address: L. FLORES ST. / MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	565260 GS6	Pole No	:	1191170
Serial No	:	53966719	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6973
Period From	:	05-27-2017	Prev Rdg	:	6866
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	490	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		153.67
CURRENT BILL - JUNE 2017		1,244.09
TOTAL AMOUNT DUE		2,558.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,035.31

Your monthly electricity consumption chart

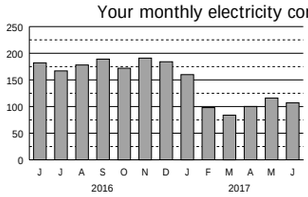

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.09		
Less : VAT	94.51		
Amount Net of VAT	1,149.58		
Less: BIR 2306	39.38		
BIR 2307	21.97	VATable Sales	1,090.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.16
Amount Due	1,088.23	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,182.74	TOTAL SALES	1,244.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3190/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174494716524

Collection Ref. Code : 1845-64-107-8

Account ID : 1741910000-7

Customer Name : MARANGA,GEORGIA MARISSA P

Meter Number : 565260 GS6

Period : May 2017

Premise Address: L. FLORES ST. / MAHAYAHAY I PASIL CEBU CITY

Billing Address: L. FLORES ST. / MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,558.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17419100007

BC21/108.1/3190/0/10/06-28-2017/77

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492497669647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390122

49216786977

Date : 06-28-2017

BC21/108.1/3210/0409100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921678697-7

Collection Ref. Code : 1851-81-203-2

Customer Information----------

Name : MARANGA,GEORGIA MARISSA PINOTE

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TIN :

Metering Information----------

Meter No	:	535282 GS6	Pole No	:	0409100
Serial No	:	60941269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4945
Period From	:	05-27-2017	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		- 3.72
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		128.33
CURRENT BILL - JUNE 2017		1,023.05
TOTAL AMOUNT DUE		2,047.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,035.92

Your monthly electricity consumption chart

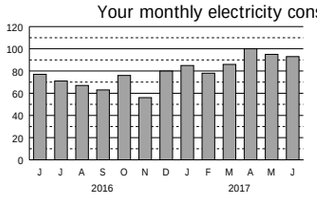

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.05		
Less : VAT	77.32		
Amount Net of VAT	945.73		
Less: BIR 2306	32.23		
BIR 2307	18.03	VATable Sales	894.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.01
Amount Due	895.47	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	972.79	TOTAL SALES	1,023.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3210/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492497669647

Collection Ref. Code : 1851-81-203-2

Account ID : 4921678697-7

Customer Name : MARANGA,GEORGIA MARISSA PINOTE

Meter Number : 535282 GS6

Period : May 2017

Premise Address: MAHAYAHAY II PASIL

Billing Address: MAHAYAHAY II PASIL

TOTAL AMOUNT DUE : 2,047.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49216786977

BC21/108.1/3210/0/10/06-28-2017/77

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414055351644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383956

41468100007

Date : 06-28-2017

BC21/108.1/3240/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146810000-7

Collection Ref. Code : 1823-36-665-1

Customer Information----------

Name : UDTOHAN,FERNANDO Y

Premise Address: MAHAYAHAY I PASIL, CEBU CITY

Billing Address: MAHAYAHAY I PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	476590 GS6	Pole No	:	0440515
Serial No	:	58054737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3319
Period From	:	05-27-2017	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.55
CURRENT BILL - JUNE 2017		718.34
TOTAL AMOUNT DUE		1,532.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 841.00

Your monthly electricity consumption chart

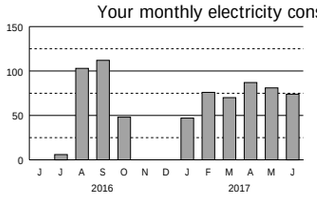

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.34		
Less : VAT	53.59		
Amount Net of VAT	664.75		
Less: BIR 2306	22.34		
BIR 2307	12.59	VATable Sales	624.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.96
Amount Due	629.82	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	683.41	TOTAL SALES	718.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3240/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414055351644

Collection Ref. Code : 1823-36-665-1

Account ID : 4146810000-7

Customer Name : UDTOHAN,FERNANDO Y

Meter Number : 476590 GS6

Period : May 2017

Premise Address: MAHAYAHAY I PASIL, CEBU CITY

Billing Address: MAHAYAHAY I PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,532.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41468100007

BC21/108.1/3240/0/10/06-28-2017/77

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661860631111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391022

66110566131

Date : 06-28-2017

BC21/108.1/3245/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611056613-1

Collection Ref. Code : 1857-90-476-1

Customer Information----------

Name : UDTOHAN,ARLENE TORREON

Premise Address: MAHAYAHAY 1 PASIL,CEBU CITY

Billing Address: MAHAYAHAY 1 PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025662	Pole No	:	0436516
Serial No	:	32976934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3268
Period From	:	05-27-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 17.63
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.20
CURRENT BILL - JUNE 2017		996.41
TOTAL AMOUNT DUE		1,575.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 761.00

Your monthly electricity consumption chart

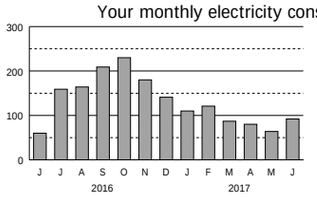

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.41		
Less : VAT	74.83		
Amount Net of VAT	921.58		
Less: BIR 2306	31.20		
BIR 2307	17.55	VATable Sales	871.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	872.83	VAT Zero Rated Sales	0.00
Add : VAT	74.83	VAT Amount	74.83
TOTAL AMOUNT DUE	947.66	TOTAL SALES	996.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3245/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661860631111

Collection Ref. Code : 1857-90-476-1

Account ID : 6611056613-1

Customer Name : UDTOHAN,ARLENE TORREON

Meter Number : MTR1025662

Period : May 2017

Premise Address: MAHAYAHAY 1 PASIL,CEBU CITY

Billing Address: MAHAYAHAY 1 PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,575.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66110566131

BC21/108.1/3245/0/10/06-28-2017/77

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461172673839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392336

46119100009

Date : 06-28-2017

BC21/108.1/3270/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611910000-9

Collection Ref. Code : 1825-49-053-8

Customer Information----------

Name : VALMORES,JOVITA O TM

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1033523	Pole No	:	0440515
Serial No	:	34568955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6601
Period From	:	05-27-2017	Prev Rdg	:	6428
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		243.57
CURRENT BILL - JUNE 2017		1,968.58
TOTAL AMOUNT DUE		4,021.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

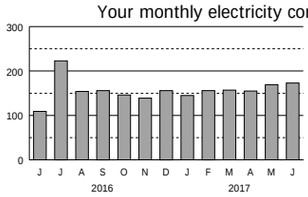

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.58		
Less : VAT	148.22		
Amount Net of VAT	1,820.36		
Less: BIR 2306	61.78		
BIR 2307	34.76	VATable Sales	1,725.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.35
Amount Due	1,723.82	VAT Zero Rated Sales	0.00
Add : VAT	148.22	VAT Amount	148.22
TOTAL AMOUNT DUE	1,872.04	TOTAL SALES	1,968.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3270/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461172673839

Collection Ref. Code : 1825-49-053-8
Account ID : 4611910000-9
Customer Name : VALMORES,JOVITA O TM
Meter Number : MTR1033523
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 4,021.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46119100009

BC21/108.1/3270/0/10/06-28-2017/77

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053361743060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387770

05339100009

Date : 06-28-2017

BC21/108.1/3280/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533910000-9

Collection Ref. Code : 1815-19-422-7

Customer Information----------

Name : DIANO,ROSALIA TM S.

Premise Address: GARFIELD ST MAHAYAHAY I PASIL
Billing Address: GARFIELD ST MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	504126 GS6	Pole No	:	0436530
Serial No	:	63513740	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9444
Period From	:	05-27-2017	Prev Rdg	:	9330
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		162.10
CURRENT BILL - JUNE 2017		1,311.32
TOTAL AMOUNT DUE		2,352.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 851.00

Your monthly electricity consumption chart

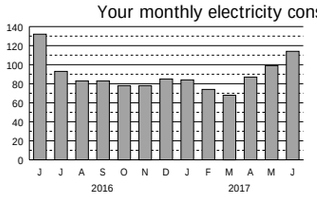

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.32		
Less : VAT	99.17		
Amount Net of VAT	1,212.15		
Less: BIR 2306	41.32		
BIR 2307	23.16	VATable Sales	1,149.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.93
Amount Due	1,147.67	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,246.84	TOTAL SALES	1,311.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3280/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053361743060

Collection Ref. Code : 1815-19-422-7
Account ID : 0533910000-9
Customer Name : DIANO,ROSALIA TM S.
Meter Number : 504126 GS6
Period : May 2017

Premise Address: GARFIELD ST MAHAYAHAY I PASIL
Billing Address: GARFIELD ST MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 2,352.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05339100009 BC21/108.1/3280/0/10/06-28-2017/77 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923747767646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388765

92339100007

Date : 06-28-2017

BC21/108.1/3290/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233910000-7

Collection Ref. Code : 1813-97-434-9

Customer Information----------

Name : PEPITO,BIENVENIDA TM Y.

Premise Address: STO NINO, MAHAYAHAY PASIL CEBU CITY
Billing Address: STO NINO, MAHAYAHAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	1179 EIS6	Pole No	:	0436530
Serial No	:	83302797	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2262
Period From	:	05-27-2017	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	280	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,507.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.7002/kWh	74.92
System Loss Charge	0.812/kWh	86.88
Sub-Total		755.09
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.39
Transmission		1.70
System Loss		5.65
Distribution		37.34
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		154.80
CURRENT BILL - JUNE 2017		1,281.69
TOTAL AMOUNT DUE		3,788.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,185.00

Your monthly electricity consumption chart

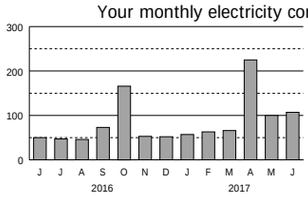

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.69		
Less : VAT	95.37		
Amount Net of VAT	1,186.32		
Less: BIR 2306	39.74		
BIR 2307	22.71	VATable Sales	1,126.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.43
Amount Due	1,123.87	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,219.24	TOTAL SALES	1,281.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3290/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923747767646

Collection Ref. Code : 1813-97-434-9
Account ID : 9233910000-7
Customer Name : PEPITO,BIENVENIDA TM Y.
Meter Number : 1179 EIS6
Period : May 2017

Premise Address: STO NINO, MAHAYAHAY PASIL CEBU CITY
Billing Address: STO NINO, MAHAYAHAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,788.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92339100007

BC21/108.1/3290/0/10/06-28-2017/77

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889528635498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389920

8897433022

Date : 06-28-2017

BC21/108.1/3310/0412870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897433022-2

Collection Ref. Code : 1855-91-572-3

Customer Information----------

Name : MARANGA,ANNABELLE ABEJO

Premise Address: 752 MAHAYAHAY 1 PASIL

Billing Address: 752 MAHAYAHAY 1 PASIL

TIN :

Metering Information----------

Meter No	:	553396 GS6	Pole No	:	0412870
Serial No	:	87154160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4426
Period From	:	05-27-2017	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.39
CURRENT BILL - JUNE 2017		702.59
TOTAL AMOUNT DUE		1,653.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,208.00

Your monthly electricity consumption chart

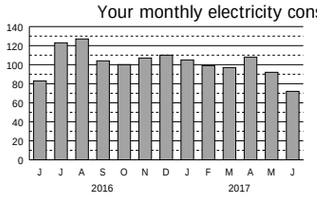

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.59		
Less : VAT	52.52		
Amount Net of VAT	650.07		
Less: BIR 2306	21.90		
BIR 2307	12.32	VATable Sales	611.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	615.85	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	668.37	TOTAL SALES	702.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3310/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889528635498

Collection Ref. Code : 1855-91-572-3

Account ID : 8897433022-2

Customer Name : MARANGA,ANNABELLE ABEJO

Meter Number : 553396 GS6

Period : May 2017

Premise Address: 752 MAHAYAHAY 1 PASIL

Billing Address: 752 MAHAYAHAY 1 PASIL

TOTAL AMOUNT DUE : 1,653.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8897433022 BC21/108.1/3310/0/10/06-28-2017/77 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837613251650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380752

83710200003

Date : 06-28-2017

BC21/108.1/3340/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371020000-3

Collection Ref. Code : 1829-89-839-6

Customer Information----------

Name : EGUROLA,ARNOLD D TM

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	504135 GS6	Pole No	:	0440515
Serial No	:	56585013	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12845
Period From	:	05-27-2017	Prev Rdg	:	12656
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		61.24
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		265.76
CURRENT BILL - JUNE 2017		2,147.68
TOTAL AMOUNT DUE		4,282.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,015.00

Your monthly electricity consumption chart

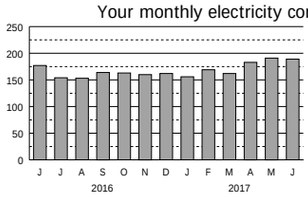

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.68		
Less : VAT	161.61		
Amount Net of VAT	1,986.07		
Less: BIR 2306	67.34		
BIR 2307	37.92	VATable Sales	1,881.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.15
Amount Due	1,880.81	VAT Zero Rated Sales	0.00
Add : VAT	161.61	VAT Amount	161.61
TOTAL AMOUNT DUE	2,042.42	TOTAL SALES	2,147.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3340/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837613251650

Collection Ref. Code : 1829-89-839-6

Account ID : 8371020000-3

Customer Name : EGUROLA,ARNOLD D TM

Meter Number : 504135 GS6

Period : May 2017

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 4,282.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83710200003

BC21/108.1/3340/0/10/06-28-2017/77

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509859280443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381471

50930200006

Date : 06-28-2017

BC21/108.1/3360/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093020000-6

Collection Ref. Code : 1821-86-854-4

Customer Information----------

Name : TACATANI,ROSALINDA TM T

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	500455 GS6	Pole No	:	0440515
Serial No	:	69301119	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10652
Period From	:	05-27-2017	Prev Rdg	:	10440
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	230	Billed kWh	:	212

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,050.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,200.50	84.01
Sub-Total		104.83
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		304.13
CURRENT BILL - JUNE 2017		2,516.64
TOTAL AMOUNT DUE		4,567.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,150.00

Your monthly electricity consumption chart

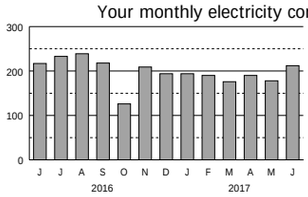

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.64		
Less : VAT	186.53		
Amount Net of VAT	2,330.11		
Less: BIR 2306	77.71		
BIR 2307	44.58	VATable Sales	2,212.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.60
Amount Due	2,207.82	VAT Zero Rated Sales	0.00
Add : VAT	186.53	VAT Amount	186.53
TOTAL AMOUNT DUE	2,394.35	TOTAL SALES	2,516.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3360/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509859280443

Collection Ref. Code : 1821-86-854-4

Account ID : 5093020000-6

Customer Name : TACATANI,ROSALINDA TM T

Meter Number : 500455 GS6

Period : May 2017

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,567.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50930200006

BC21/108.1/3360/0/10/06-28-2017/77

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170598495065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379831

17019100001

Date : 06-28-2017

BC21/108.1/3370/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701910000-1

Collection Ref. Code : 1841-18-428-4

Customer Information----------

Name : GORON,JULIUS L

Premise Address: 751 MAGSAYSAY ST., PASIL CEBU CITY
Billing Address: 751 MAGSAYSAY ST., PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	503128 GS6	Pole No	:	1191170
Serial No	:	78162283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11440
Period From	:	05-27-2017	Prev Rdg	:	11431
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	371	Billed kWh	:	9

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,317.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.7002/kWh	6.30
System Loss Charge	0.812/kWh	7.31
Sub-Total		63.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.88
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		3.56
Transmission		0.14
System Loss		0.47
Distribution		3.69
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		19.00
CURRENT BILL - JUNE 2017		160.50
TOTAL AMOUNT DUE		2,477.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,186.00

Your monthly electricity consumption chart

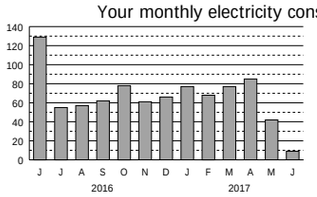

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.50		
Less : VAT	13.65		
Amount Net of VAT	146.85		
Less: BIR 2306	5.69		
BIR 2307	2.85	VATable Sales	141.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.35
Amount Due	138.31	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	151.96	TOTAL SALES	160.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3370/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170598495065

Collection Ref. Code : 1841-18-428-4
Account ID : 1701910000-1
Customer Name : GORON,JULIUS L
Meter Number : 503128 GS6
Period : Mar 2017 to May 2017

Premise Address: 751 MAGSAYSAY ST., PASIL CEBU CITY
Billing Address: 751 MAGSAYSAY ST., PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,477.98 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17019100001 BC21/108.1/3370/0/10/06-28-2017/77 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620583323833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388448

62069100006

Date : 06-28-2017

BC21/108.1/3380/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206910000-6

Collection Ref. Code : 1827-75-428-1

Customer Information----------

Name : MARANGA,REYNALDO INOC

Premise Address: L. FLORES ST. / MAHAYAHAY I PASIL CEBU CITY

Billing Address: L. FLORES ST. / MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	485327 GS6	Pole No	:	1191170
Serial No	:	56847973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4260
Period From	:	05-27-2017	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 94.20
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.71
CURRENT BILL - JUNE 2017		703.80
TOTAL AMOUNT DUE		1,290.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 700.00

Your monthly electricity consumption chart

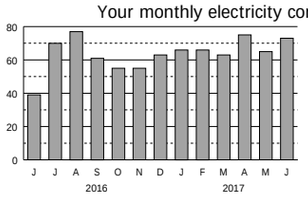

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.80		
Less : VAT	52.35		
Amount Net of VAT	651.45		
Less: BIR 2306	21.82		
BIR 2307	12.33	VATable Sales	612.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.30	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	669.65	TOTAL SALES	703.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3380/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620583323833

Collection Ref. Code : 1827-75-428-1

Account ID : 6206910000-6

Customer Name : MARANGA,REYNALDO INOC

Meter Number : 485327 GS6

Period : May 2017

Premise Address: L. FLORES ST. / MAHAYAHAY I PASIL CEBU CITY

Billing Address: L. FLORES ST. / MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,290.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62069100006

BC21/108.1/3380/0/10/06-28-2017/77

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986801349116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388718

98649100009

Date : 06-28-2017

BC21/108.1/3390/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864910000-9

Collection Ref. Code : 1827-28-986-4

Customer Information----------

Name : CABALLA,RODOLFO TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	491318 GS6	Pole No	:	1191170
Serial No	:	87474309	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10592
Period From	:	05-27-2017	Prev Rdg	:	10490
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.13
CURRENT BILL - JUNE 2017		1,174.06
TOTAL AMOUNT DUE		2,875.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 818.77

Your monthly electricity consumption chart

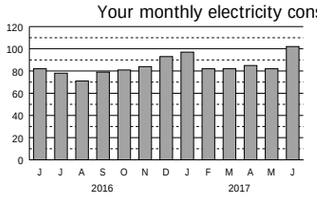

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.06		
Less : VAT	88.81		
Amount Net of VAT	1,085.25		
Less: BIR 2306	37.01		
BIR 2307	20.73	VATable Sales	1,028.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.32
Amount Due	1,027.51	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,116.32	TOTAL SALES	1,174.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3390/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986801349116

Collection Ref. Code : 1827-28-986-4

Account ID : 9864910000-9

Customer Name : CABALLA,RODOLFO TM

Meter Number : 491318 GS6

Period : Apr 2017 to May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 2,875.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98649100009

BC21/108.1/3390/0/10/06-28-2017/77

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806375535885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381792

80613981028

Date : 06-28-2017

BC21/108.1/3400/0412870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061398102-8

Collection Ref. Code : 1853-18-932-4

Customer Information----------

Name : CABALLA,MARICAR AUZA

Premise Address: 7-78 MAHAYAHAY I PASIL

Billing Address: 7-78 MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	539674 GS6	Pole No	:	0412870
Serial No	:	67167017	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19250
Period From	:	05-27-2017	Prev Rdg	:	18950
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	472	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,863.00	117.26
Sub-Total		146.71
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		427.80
CURRENT BILL - JUNE 2017		3,461.55
TOTAL AMOUNT DUE		6,156.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,168.00

Your monthly electricity consumption chart

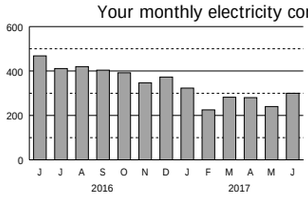

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.55		
Less : VAT	262.13		
Amount Net of VAT	3,199.42		
Less: BIR 2306	109.22		
BIR 2307	61.13	VATable Sales	3,033.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.67
Amount Due	3,029.07	VAT Zero Rated Sales	0.00
Add : VAT	262.13	VAT Amount	262.13
TOTAL AMOUNT DUE	3,291.20	TOTAL SALES	3,461.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3400/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806375535885

Collection Ref. Code : 1853-18-932-4

Account ID : 8061398102-8

Customer Name : CABALLA,MARICAR AUZA

Meter Number : 539674 GS6

Period : May 2017

Premise Address: 7-78 MAHAYAHAY I PASIL

Billing Address: 7-78 MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 6,156.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80613981028

BC21/108.1/3400/0/10/06-28-2017/77

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327426520795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390552

32710200000

Date : 06-28-2017

BC21/108.1/3420/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271020000-0

Collection Ref. Code : 1829-89-449-8

Customer Information----------

Name : DIGNOS,SUSANA R TM

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1073120	Pole No	:	1191170
Serial No	:	40011390	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2236
Period From	:	05-27-2017	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.86
CURRENT BILL - JUNE 2017		697.88
TOTAL AMOUNT DUE		1,439.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 721.00

Your monthly electricity consumption chart

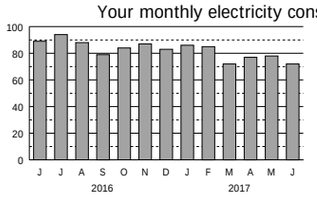

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.88		
Less : VAT	52.02		
Amount Net of VAT	645.86		
Less: BIR 2306	21.69		
BIR 2307	12.23	VATable Sales	607.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.94	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	663.96	TOTAL SALES	697.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3420/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327426520795

Collection Ref. Code : 1829-89-449-8
Account ID : 3271020000-0
Customer Name : DIGNOS,SUSANA R TM
Meter Number : MTR1073120
Period : May 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 1,439.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32710200000

BC21/108.1/3420/0/10/06-28-2017/77

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565359570139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393368

56539100000

Date : 06-28-2017

BC21/108.1/3435/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653910000-0

Collection Ref. Code : 1825-98-782-3

Customer Information----------

Name : CONDINO,VIVENCIA TM M

Premise Address: STO NINO EXTN PASIL

Billing Address: STO NINO EXTN PASIL

TIN :

Metering Information----------

Meter No	:	MTR1029745	Pole No	:	1191170
Serial No	:	34569437	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20291
Period From	:	05-27-2017	Prev Rdg	:	19626
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	140	Billed kWh	:	665

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,948.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,687.29
Transmission Charge	0.3752/kWh	249.51
System Loss Charge	0.8255/kWh	548.96
Sub-Total		4,485.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,948.00	158.96
Sub-Total		224.24
Government Charges		
Franchise Tax - Local		49.63
Value Added Tax		
Generation		263.48
Transmission		5.86
System Loss		36.99
Distribution		228.93
Others		32.86
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		934.56
CURRENT BILL - JUNE 2017		7,552.33
TOTAL AMOUNT DUE		15,500.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 7,740.00

Your monthly electricity consumption chart

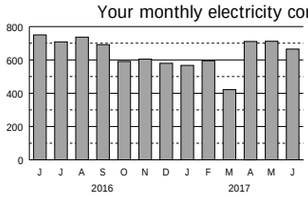

Avg Monthly Usage : 641.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,552.33		
Less : VAT	568.12		
Amount Net of VAT	6,984.21		
Less: BIR 2306	236.72		
BIR 2307	133.35	VATable Sales	6,617.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.44
Amount Due	6,614.14	VAT Zero Rated Sales	0.00
Add : VAT	568.12	VAT Amount	568.12
TOTAL AMOUNT DUE	7,182.26	TOTAL SALES	7,552.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3435/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565359570139

Collection Ref. Code : 1825-98-782-3

Account ID : 5653910000-0

Customer Name : CONDINO,VIVENCIA TM M

Meter Number : MTR1029745

Period : May 2017

Premise Address: STO NINO EXTN PASIL

Billing Address: STO NINO EXTN PASIL

TOTAL AMOUNT DUE : 15,500.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56539100000

BC21/108.1/3435/0/10/06-28-2017/77

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529965605039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391147

52988100005

Date : 06-28-2017

BC21/108.1/3450/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298810000-5

Collection Ref. Code : 1839-47-311-8

Customer Information----------

Name : ANANA,JUANITO B

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	436599GS6	Pole No	:	0440655
Serial No	:	85734981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3204
Period From	:	05-27-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 132.20
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.01
CURRENT BILL - JUNE 2017		91.56
TOTAL AMOUNT DUE		201.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 182.00

Your monthly electricity consumption chart

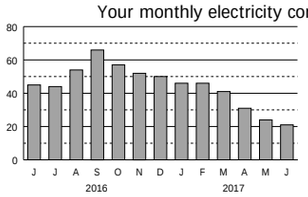

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.56		
Less : VAT	6.45		
Amount Net of VAT	85.11		
Less: BIR 2306	2.68		
BIR 2307	1.50	VATable Sales	74.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.93	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	87.38	TOTAL SALES	91.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3450/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529965605039

Collection Ref. Code : 1839-47-311-8

Account ID : 5298810000-5

Customer Name : ANANA,JUANITO B

Meter Number : 436599GS6

Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 201.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52988100005

BC21/108.1/3450/0/10/06-28-2017/77

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043933721715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382801

04340200007

Date : 06-28-2017

BC21/108.1/3460/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434020000-7

Collection Ref. Code : 1831-46-101-3

Customer Information----------

Name : ABELLANA,LAURA BRIONES

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507693 GS6	Pole No	:	1191170
Serial No	:	60395695	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15571
Period From	:	05-27-2017	Prev Rdg	:	15284
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	555	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		402.47
CURRENT BILL - JUNE 2017		3,251.82
TOTAL AMOUNT DUE		6,202.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,950.00

Your monthly electricity consumption chart

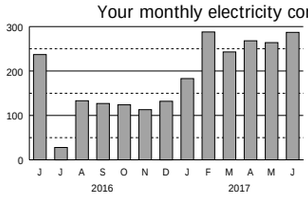

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.82		
Less : VAT	244.37		
Amount Net of VAT	3,007.45		
Less: BIR 2306	101.82		
BIR 2307	57.41	VATable Sales	2,849.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.10
Amount Due	2,848.22	VAT Zero Rated Sales	0.00
Add : VAT	244.37	VAT Amount	244.37
TOTAL AMOUNT DUE	3,092.59	TOTAL SALES	3,251.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3460/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043933721715

Collection Ref. Code : 1831-46-101-3

Account ID : 0434020000-7

Customer Name : ABELLANA,LAURA BRIONES

Meter Number : 507693 GS6

Period : May 2017

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,202.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04340200007 BC21/108.1/3460/0/10/06-28-2017/77 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871745146835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380674

87198100007

Date : 06-28-2017

BC21/108.1/3490/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719810000-7

Collection Ref. Code : 1831-99-431-3

Customer Information----------

Name : ALMACIN,ENRIQUE L TM

Premise Address: MAHAYAHAY I PASIL

Billing Address: MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	507776 GS6	Pole No	:	1191170
Serial No	:	69147029	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30758
Period From	:	05-27-2017	Prev Rdg	:	30639
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,218.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		171.76
CURRENT BILL - JUNE 2017		1,421.98
TOTAL AMOUNT DUE		2,640.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,445.00

Your monthly electricity consumption chart

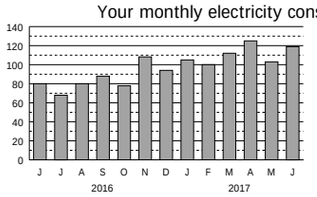

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.98		
Less : VAT	105.69		
Amount Net of VAT	1,316.29		
Less: BIR 2306	44.05		
BIR 2307	25.19	VATable Sales	1,250.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.07
Amount Due	1,247.05	VAT Zero Rated Sales	0.00
Add : VAT	105.69	VAT Amount	105.69
TOTAL AMOUNT DUE	1,352.74	TOTAL SALES	1,421.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3490/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871745146835

Collection Ref. Code : 1831-99-431-3

Account ID : 8719810000-7

Customer Name : ALMACIN,ENRIQUE L TM

Meter Number : 507776 GS6

Period : May 2017

Premise Address: MAHAYAHAY I PASIL

Billing Address: MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 2,640.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87198100007

BC21/108.1/3490/0/10/06-28-2017/77

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958030192147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392533

95898100003

Date : 06-28-2017

BC21/108.1/3500/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589810000-3

Collection Ref. Code : 1839-50-686-5

Customer Information----------

Name : YBANEZ,EDUARDO J

Premise Address: STO NINO ST, SITIO MAHAYAHAY I PASIL CEBU CITY
Billing Address: STO NINO ST, SITIO MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507711 GS6	Pole No	:	1191170
Serial No	:	56927884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6209
Period From	:	05-27-2017	Prev Rdg	:	6104
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	500	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		148.32
CURRENT BILL - JUNE 2017		1,199.17
TOTAL AMOUNT DUE		2,540.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,293.00

Your monthly electricity consumption chart

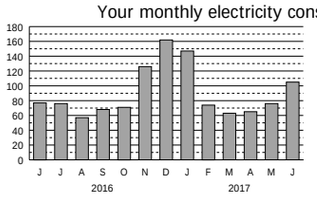

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.17		
Less : VAT	90.42		
Amount Net of VAT	1,108.75		
Less: BIR 2306	37.68		
BIR 2307	21.17	VATable Sales	1,050.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	1,049.90	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,140.32	TOTAL SALES	1,199.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3500/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958030192147

Collection Ref. Code : 1839-50-686-5
Account ID : 9589810000-3
Customer Name : YBANEZ,EDUARDO J
Meter Number : 507711 GS6
Period : Apr 2017 to May 2017

Premise Address: STO NINO ST, SITIO MAHAYAHAY I PASIL CEBU CITY
Billing Address: STO NINO ST, SITIO MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,540.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95898100003 BC21/108.1/3500/0/10/06-28-2017/77 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776458971750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382868

77630200002

Date : 06-28-2017

BC21/108.1/3510/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763020000-2

Collection Ref. Code : 1807-30-959-2

Customer Information----------

Name : ABAY,ANA

Premise Address: L FLORES ST ABUNO

Billing Address: L FLORES ST ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1026033	Pole No	:	1191170
Serial No	:	42955330	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9389
Period From	:	05-27-2017	Prev Rdg	:	9167
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,288.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,288.00	105.76
Sub-Total		127.56
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		319.20
CURRENT BILL - JUNE 2017		2,584.47
TOTAL AMOUNT DUE		7,872.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,312.00

Your monthly electricity consumption chart

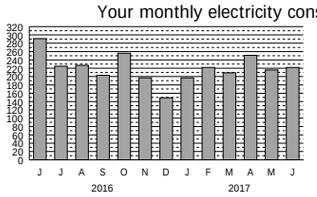

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.47		
Less : VAT	196.44		
Amount Net of VAT	2,388.03		
Less: BIR 2306	81.86		
BIR 2307	45.65	VATable Sales	2,265.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.76
Amount Due	2,260.52	VAT Zero Rated Sales	0.00
Add : VAT	196.44	VAT Amount	196.44
TOTAL AMOUNT DUE	2,456.96	TOTAL SALES	2,584.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3510/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776458971750

Collection Ref. Code : 1807-30-959-2

Account ID : 7763020000-2

Customer Name : ABAY,ANA

Meter Number : MTR1026033

Period : Apr 2017 to May 2017

Premise Address: L FLORES ST ABUNO

Billing Address: L FLORES ST ABUNO

TOTAL AMOUNT DUE : 7,872.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77630200002

BC21/108.1/3510/0/10/06-28-2017/77

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352945763993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387151

35220587899

Date : 06-28-2017

BC21/108.1/3511/0412870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522058789-9

Collection Ref. Code : 1855-22-134-9

Customer Information----------

Name : DACLES,LOURDES DEL CAMPO

Premise Address: L. FLORES ST. MAHAYAHAY I PASIL,CEBU CTY

Billing Address: L. FLORES ST. MAHAYAHAY I PASIL,CEBU CTY

TIN :

Metering Information----------

Meter No	:	MTR1006151	Pole No	:	0412870
Serial No	:	32660789	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2412
Period From	:	05-27-2017	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 98.13
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		79.62
CURRENT BILL - JUNE 2017		601.33
TOTAL AMOUNT DUE		1,198.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 695.00

Your monthly electricity consumption chart

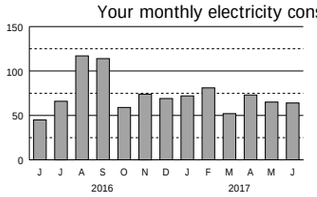

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.33		
Less : VAT	45.22		
Amount Net of VAT	556.11		
Less: BIR 2306	18.85		
BIR 2307	10.51	VATable Sales	521.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.40
Amount Due	526.75	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	571.97	TOTAL SALES	601.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3511/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352945763993

Collection Ref. Code : 1855-22-134-9

Account ID : 3522058789-9

Customer Name : DACLES,LOURDES DEL CAMPO

Meter Number : MTR1006151

Period : May 2017

Premise Address: L. FLORES ST. MAHAYAHAY I PASIL,CEBU CTY

Billing Address: L. FLORES ST. MAHAYAHAY I PASIL,CEBU CTY

TOTAL AMOUNT DUE : 1,198.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35220587899

BC21/108.1/3511/0/10/06-28-2017/77

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597312124997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392423

59739100002

Date : 06-28-2017

BC21/108.1/3530/0440515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973910000-2

Collection Ref. Code : 1833-99-260-1

Customer Information----------

Name : LABIAGA,CARLITO M TM

Premise Address: MAHAYAHAY I PASIL
Billing Address: MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	473201 GS6	Pole No	:	0440515
Serial No	:	62853553	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9474
Period From	:	05-27-2017	Prev Rdg	:	9397
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		- 81.19
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		99.05
CURRENT BILL - JUNE 2017		762.59
TOTAL AMOUNT DUE		2,288.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 736.00

Your monthly electricity consumption chart

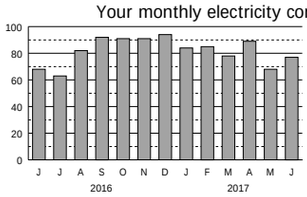

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.59		
Less : VAT	57.39		
Amount Net of VAT	705.20		
Less: BIR 2306	23.92		
BIR 2307	13.37	VATable Sales	663.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.66
Amount Due	667.91	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	725.30	TOTAL SALES	762.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3530/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597312124997

Collection Ref. Code : 1833-99-260-1
Account ID : 5973910000-2
Customer Name : LABIAGA,CARLITO M TM
Meter Number : 473201 GS6
Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY I PASIL
Billing Address: MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 2,288.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59739100002

BC21/108.1/3530/0/10/06-28-2017/77

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093084203441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390203

09379100002

Date : 06-28-2017

BC21/108.1/3540/0440564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937910000-2

Collection Ref. Code : 1837-51-509-3

Customer Information----------

Name : ABALA,CARMEN E TM

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TIN :

Metering Information----------

Meter No	:	MTR1029171	Pole No	:	0440564
Serial No	:	50186805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1257
Period From	:	05-27-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,752.50	55.05
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		173.93
CURRENT BILL - JUNE 2017		1,408.29
TOTAL AMOUNT DUE		2,760.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,400.00

Your monthly electricity consumption chart

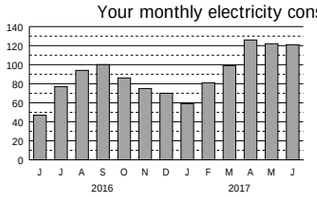

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.29		
Less : VAT	107.03		
Amount Net of VAT	1,301.26		
Less: BIR 2306	44.61		
BIR 2307	24.87	VATable Sales	1,234.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,231.78	VAT Zero Rated Sales	0.00
Add : VAT	107.03	VAT Amount	107.03
TOTAL AMOUNT DUE	1,338.81	TOTAL SALES	1,408.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3540/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093084203441

Collection Ref. Code : 1837-51-509-3

Account ID : 0937910000-2

Customer Name : ABALA,CARMEN E TM

Meter Number : MTR1029171

Period : May 2017

Premise Address: MAHAYAHAY PASIL

Billing Address: MAHAYAHAY PASIL

TOTAL AMOUNT DUE : 2,760.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09379100002 BC21/108.1/3540/0/10/06-28-2017/77 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844353908127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384126

84479100004

Date : 06-28-2017

BC21/108.1/3550/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447910000-4

Collection Ref. Code : 1837-60-422-3

Customer Information----------

Name : CARDOZA,TERESITA A TM

Premise Address: MAHAYAHAY SUBA PASIL
Billing Address: MAHAYAHAY SUBA PASIL

TIN :

Metering Information----------

Meter No	:	462698 GS6	Pole No	:	1188562
Serial No	:	67329894	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17761
Period From	:	05-27-2017	Prev Rdg	:	17654
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,222.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.7002/kWh	74.92
System Loss Charge	0.812/kWh	86.88
Sub-Total		755.09
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		42.39
Transmission		1.70
System Loss		5.65
Distribution		37.34
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.51
CURRENT BILL - JUNE 2017		1,252.72
TOTAL AMOUNT DUE		2,475.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,223.00

Your monthly electricity consumption chart

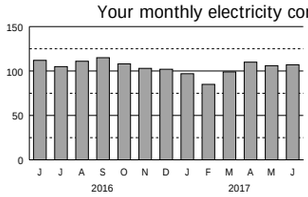

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.72		
Less : VAT	92.27		
Amount Net of VAT	1,160.45		
Less: BIR 2306	38.45		
BIR 2307	22.19	VATable Sales	1,101.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	1,099.81	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,192.08	TOTAL SALES	1,252.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3550/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844353908127

Collection Ref. Code : 1837-60-422-3
Account ID : 8447910000-4
Customer Name : CARDOZA,TERESITA A TM
Meter Number : 462698 GS6
Period : May 2017

Premise Address: MAHAYAHAY SUBA PASIL
Billing Address: MAHAYAHAY SUBA PASIL

TOTAL AMOUNT DUE : 2,475.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84479100004

BC21/108.1/3550/0/10/06-28-2017/77

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502331177520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378900

50279564806

Date : 06-28-2017

BC21/108.1/3570/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027956480-6

Collection Ref. Code : 1849-50-299-4

Customer Information----------

Name : VITO,ADORACION PETALLAR

Premise Address: BLOCK 1 SITIO MAHAYAHAY I PASIL

Billing Address: BLOCK 1 SITIO MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	507697 GS6	Pole No	:	1191170
Serial No	:	59635490	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21903
Period From	:	05-27-2017	Prev Rdg	:	21755
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	671	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.91
CURRENT BILL - JUNE 2017		1,688.91
TOTAL AMOUNT DUE		3,616.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,681.00

Your monthly electricity consumption chart

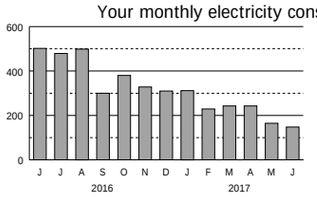

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.91		
Less : VAT	127.31		
Amount Net of VAT	1,561.60		
Less: BIR 2306	53.05		
BIR 2307	29.82	VATable Sales	1,480.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.60
Amount Due	1,478.73	VAT Zero Rated Sales	0.00
Add : VAT	127.31	VAT Amount	127.31
TOTAL AMOUNT DUE	1,606.04	TOTAL SALES	1,688.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3570/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502331177520

Collection Ref. Code : 1849-50-299-4

Account ID : 5027956480-6

Customer Name : VITO,ADORACION PETALLAR

Meter Number : 507697 GS6

Period : May 2017

Premise Address: BLOCK 1 SITIO MAHAYAHAY I PASIL

Billing Address: BLOCK 1 SITIO MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 3,616.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50279564806

BC21/108.1/3570/0/10/06-28-2017/77

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588186016627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387868

58831544653

Date : 06-28-2017

BC21/108.1/3570/0440564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883154465-3

Collection Ref. Code : 1853-71-974-9

Customer Information----------

Name : CASIAO,ROSEMARIE APARECE

Premise Address: BLOCK 1-95 MAHAYAHAY I PASIL,CEBU CITY

Billing Address: BLOCK 1-95 MAHAYAHAY I PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558757 GS6	Pole No	:	0440564
Serial No	:	22614822	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4945
Period From	:	05-27-2017	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.27
CURRENT BILL - JUNE 2017		1,521.13
TOTAL AMOUNT DUE		2,891.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,026.00

Your monthly electricity consumption chart

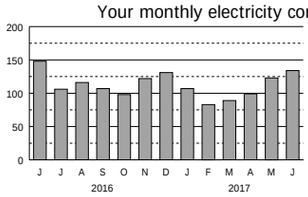

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.13		
Less : VAT	114.42		
Amount Net of VAT	1,406.71		
Less: BIR 2306	47.66		
BIR 2307	26.86	VATable Sales	1,332.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,332.19	VAT Zero Rated Sales	0.00
Add : VAT	114.42	VAT Amount	114.42
TOTAL AMOUNT DUE	1,446.61	TOTAL SALES	1,521.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3570/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588186016627

Collection Ref. Code : 1853-71-974-9

Account ID : 5883154465-3

Customer Name : CASIAO,ROSEMARIE APARECE

Meter Number : 558757 GS6

Period : May 2017

Premise Address: BLOCK 1-95 MAHAYAHAY I PASIL,CEBU CITY

Billing Address: BLOCK 1-95 MAHAYAHAY I PASIL,CEBU CITY

TOTAL AMOUNT DUE : 2,891.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58831544653

BC21/108.1/3570/0/10/06-28-2017/77

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091067561142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394073

09141900465

Date : 06-28-2017

BC21/108.1/3585/0412870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914190046-5

Collection Ref. Code : 1857-80-887-8

Customer Information----------

Name : IGOT,REZEIL BAGUIO

Premise Address: MAHAYAHAY I PASIL,CEBU CITY

Billing Address: MAHAYAHAY I PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171679	Pole No	:	0412870
Serial No	:	85013411	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	680
Period From	:	05-27-2017	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	596	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.3752/kWh	4.13
System Loss Charge	0.8255/kWh	9.08
Sub-Total		74.20
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.68	- 105.68
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 84.35
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		4.35
Transmission		0.10
System Loss		0.60
Distribution		4.38
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		8.62
CURRENT BILL - JUNE 2017		34.95
TOTAL AMOUNT DUE		1,101.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 442.00

Your monthly electricity consumption chart

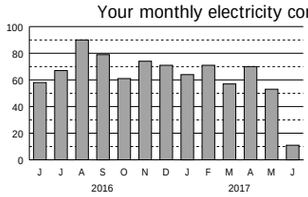

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.95		
Less : VAT	3.18		
Amount Net of VAT	31.77		
Less: BIR 2306	1.31		
BIR 2307	0.53	VATable Sales	26.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.44
Amount Due	29.93	VAT Zero Rated Sales	0.00
Add : VAT	3.18	VAT Amount	3.18
TOTAL AMOUNT DUE	33.11	TOTAL SALES	34.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3585/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091067561142

Collection Ref. Code : 1857-80-887-8

Account ID : 0914190046-5

Customer Name : IGOT,REZEIL BAGUIO

Meter Number : MTR1171679

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY I PASIL,CEBU CITY

Billing Address: MAHAYAHAY I PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,101.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09141900465

BC21/108.1/3585/0/10/06-28-2017/77

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121136950091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387970

12109100003

Date : 06-28-2017

BC21/108.1/3590/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210910000-3

Collection Ref. Code : 1825-38-728-1

Customer Information----------

Name : EVANGELISTA,CECILIA S -TM

Premise Address: PASIL STO NINO

Billing Address: PASIL STO NINO

TIN :

Metering Information----------

Meter No	:	507684 GS6	Pole No	:	1191170
Serial No	:	53521497	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11641
Period From	:	05-27-2017	Prev Rdg	:	11491
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.59
CURRENT BILL - JUNE 2017		1,710.42
TOTAL AMOUNT DUE		2,712.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 902.00

Your monthly electricity consumption chart

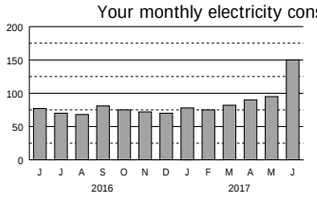

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.42		
Less : VAT	128.87		
Amount Net of VAT	1,581.55		
Less: BIR 2306	53.71		
BIR 2307	30.20	VATable Sales	1,498.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.72
Amount Due	1,497.64	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,626.51	TOTAL SALES	1,710.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3590/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121136950091

Collection Ref. Code : 1825-38-728-1

Account ID : 1210910000-3

Customer Name : EVANGELISTA,CECILIA S -TM

Meter Number : 507684 GS6

Period : May 2017

Premise Address: PASIL STO NINO

Billing Address: PASIL STO NINO

TOTAL AMOUNT DUE : 2,712.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12109100003

BC21/108.1/3590/0/10/06-28-2017/77

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237218582538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380066

23729100000

Date : 06-28-2017

BC21/108.1/3610/0440564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372910000-0

Collection Ref. Code : 1833-74-314-8

Customer Information----------

Name : GARCIA,CARLITO C TM

Premise Address: MAHAYAHAY 1 PASIL

Billing Address: MAHAYAHAY 1 PASIL

TIN :

Metering Information----------

Meter No	:	MTR1071914	Pole No	:	0440564
Serial No	:	40017284	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2999
Period From	:	05-27-2017	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 100.93
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.74
CURRENT BILL - JUNE 2017		773.35
TOTAL AMOUNT DUE		1,528.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,460.00

Your monthly electricity consumption chart

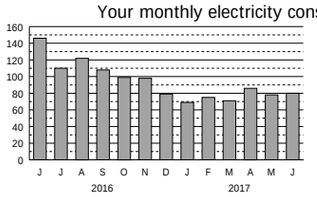

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.35		
Less : VAT	57.59		
Amount Net of VAT	715.76		
Less: BIR 2306	24.00		
BIR 2307	13.55	VATable Sales	672.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	678.21	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	735.80	TOTAL SALES	773.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3610/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237218582538

Collection Ref. Code : 1833-74-314-8

Account ID : 2372910000-0

Customer Name : GARCIA,CARLITO C TM

Meter Number : MTR1071914

Period : May 2017

Premise Address: MAHAYAHAY 1 PASIL

Billing Address: MAHAYAHAY 1 PASIL

TOTAL AMOUNT DUE : 1,528.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23729100000

BC21/108.1/3610/0/10/06-28-2017/77

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878152908656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87868100006

1010384212
Date : 06-28-2017
BC21/108.1/3620/0440564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786810000-6
Collection Ref. Code : 1831-76-131-9

Customer Information----------
Name : ABAS,JOVITA N TM
Premise Address: MAHAYAHAY ST PASIL
Billing Address: MAHAYAHAY ST PASIL

TIN :

Metering Information----------

Meter No	:	317968 GS6	Pole No	:	0440564
Serial No	:	45678528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24461
Period From	:	05-27-2017	Prev Rdg	:	23982
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,004.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,004.50	120.09
Sub-Total		167.11
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		674.06
CURRENT BILL - JUNE 2017		5,447.82
TOTAL AMOUNT DUE		11,452.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 5,695.00

Your monthly electricity consumption chart

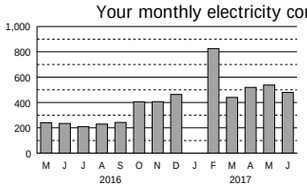

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.82		
Less : VAT	410.06		
Amount Net of VAT	5,037.76		
Less: BIR 2306	170.86		
BIR 2307	96.19	VATable Sales	4,773.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.00
Amount Due	4,770.71	VAT Zero Rated Sales	0.00
Add : VAT	410.06	VAT Amount	410.06
TOTAL AMOUNT DUE	5,180.77	TOTAL SALES	5,447.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3620/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878152908656

Collection Ref. Code : 1831-76-131-9
Account ID : 8786810000-6
Customer Name : ABAS,JOVITA N TM
Meter Number : 317968 GS6
Period : May 2017

Premise Address: MAHAYAHAY ST PASIL
Billing Address: MAHAYAHAY ST PASIL

TOTAL AMOUNT DUE : 11,452.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87868100006

BC21/108.1/3620/0/10/06-28-2017/77

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042950619924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382152

04229100005

Date : 06-28-2017

BC21/108.1/3650/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422910000-5

Collection Ref. Code : 1825-60-857-1

Customer Information----------

Name : BEDUA,CORAZON L -TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	507708 GS6	Pole No	:	1191170
Serial No	:	69982847	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4469
Period From	:	05-27-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	40	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.09
CURRENT BILL - JUNE 2017		821.05
TOTAL AMOUNT DUE		1,377.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 446.00

Your monthly electricity consumption chart

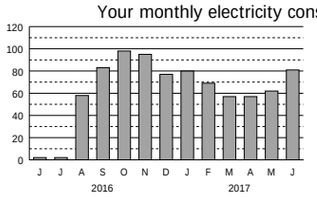

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.05		
Less : VAT	61.13		
Amount Net of VAT	759.92		
Less: BIR 2306	25.48		
BIR 2307	14.43	VATable Sales	715.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	720.01	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	781.14	TOTAL SALES	821.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3650/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042950619924

Collection Ref. Code : 1825-60-857-1

Account ID : 0422910000-5

Customer Name : BEDUA,CORAZON L -TM

Meter Number : 507708 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 1,377.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04229100005

BC21/108.1/3650/0/10/06-28-2017/77

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086340617417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386771

08630200007

Date : 06-28-2017

BC21/108.1/3660/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863020000-7

Collection Ref. Code : 1807-31-038-8

Customer Information----------

Name : BEDUA,ROSALYN R

Premise Address: 7-46 L FLORES ST , MAHAYAHAY I PASIL

Billing Address: 7-46 L FLORES ST , MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	511459 GS6	Pole No	:	1191170
Serial No	:	68130174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9908
Period From	:	05-27-2017	Prev Rdg	:	9747
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	360	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.57
CURRENT BILL - JUNE 2017		1,831.40
TOTAL AMOUNT DUE		3,682.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,510.00

Your monthly electricity consumption chart

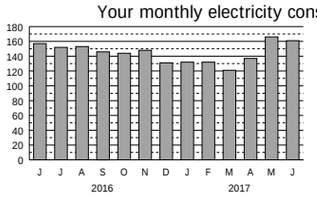

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.40		
Less : VAT	137.85		
Amount Net of VAT	1,693.55		
Less: BIR 2306	57.44		
BIR 2307	32.34	VATable Sales	1,604.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,603.77	VAT Zero Rated Sales	0.00
Add : VAT	137.85	VAT Amount	137.85
TOTAL AMOUNT DUE	1,741.62	TOTAL SALES	1,831.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3660/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086340617417

Collection Ref. Code : 1807-31-038-8

Account ID : 0863020000-7

Customer Name : BEDUA,ROSALYN R

Meter Number : 511459 GS6

Period : May 2017

Premise Address: 7-46 L FLORES ST , MAHAYAHAY I PASIL

Billing Address: 7-46 L FLORES ST , MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 3,682.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08630200007

BC21/108.1/3660/0/10/06-28-2017/77

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888926934762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389410

88810200001

Date : 06-28-2017

BC21/108.1/3670/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881020000-1

Collection Ref. Code : 1829-97-023-2

Customer Information----------

Name : PASIL MULTI PURPOSE CENTER

Premise Address: PASIL PASIL BRGY HALL

Billing Address: PASIL PASIL BRGY HALL

TIN : 204-967-702-000

Metering Information----------

Meter No	:	MTR1026021	Pole No	:	1191170
Serial No	:	38434849	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63515
Period From	:	05-27-2017	Prev Rdg	:	61856
No of Days	:	31	Diff Rdg	:	1659
Avg kWh/day	:	53.52	Registered	:	1659
Conn Load	:	720	Billed kWh	:	1659

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		42,028.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,198.82
Transmission Charge	0.7002/kWh	1,161.63
System Loss Charge	0.812/kWh	1,347.11
Sub-Total		11,707.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,904.25
Supply Charge	0.4118/kWh	683.18
Metering Charge	0.6989/kWh	1,159.48
	5.00/month	5.00
Sub-Total		4,751.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	162.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 42,029.00	840.58
Sub-Total		1,003.44
Government Charges		
Franchise Tax - Local		130.97
Value Added Tax		
Generation		657.31
Transmission		26.45
System Loss		87.44
Distribution		570.23
Others		136.13
Universal Charge		
Missionary Electrification	0.1561/kWh	258.97
Environmental Charge	0.0025/kWh	4.15
NPC Stranded Contract Costs	0.1938/kWh	321.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.72
Sub-Total		2,398.88
CURRENT BILL - JUNE 2017		19,861.79
TOTAL AMOUNT DUE		61,890.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 967.80

Your monthly electricity consumption chart

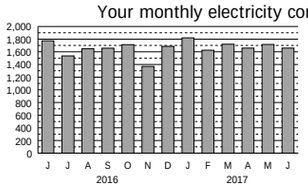

Avg Monthly Usage : 1,660.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,861.79		
Less : VAT	1,477.56		
Amount Net of VAT	18,384.23		
Less: BIR 2306	615.66		
BIR 2307	351.88	VATable Sales	17,462.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	921.32
Amount Due	17,416.69	VAT Zero Rated Sales	0.00
Add : VAT	1,477.56	VAT Amount	1,477.56
TOTAL AMOUNT DUE	18,894.25	TOTAL SALES	19,861.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3670/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888926934762

Collection Ref. Code : 1829-97-023-2

Account ID : 8881020000-1

Customer Name : PASIL MULTI PURPOSE CENTER

Meter Number : MTR1026021

Period : Apr 2017 to May 2017

Premise Address: PASIL PASIL BRGY HALL

Billing Address: PASIL PASIL BRGY HALL

TOTAL AMOUNT DUE : 61,890.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88810200001

BC21/108.1/3670/0/10/06-28-2017/77

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371682318171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379837

37114416193

Date : 06-28-2017

BC21/108.1/3680/1191170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711441619-3

Collection Ref. Code : 1851-74-923-3

Customer Information----------

Name : DERODAR,ROMARICA CONDRILLON

Premise Address: 67 STO. NINO ST. PASIL CEBU CITY
Billing Address: 67 STO. NINO ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	491316 GS6	Pole No	:	1191170
Serial No	:	96398122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21025
Period From	:	05-27-2017	Prev Rdg	:	20769
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	366	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.20
CURRENT BILL - JUNE 2017		2,902.37
TOTAL AMOUNT DUE		5,587.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,565.00

Your monthly electricity consumption chart

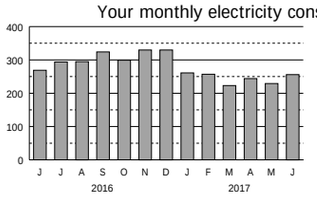

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.37		
Less : VAT	218.18		
Amount Net of VAT	2,684.19		
Less: BIR 2306	90.91		
BIR 2307	51.24	VATable Sales	2,543.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.02
Amount Due	2,542.04	VAT Zero Rated Sales	0.00
Add : VAT	218.18	VAT Amount	218.18
TOTAL AMOUNT DUE	2,760.22	TOTAL SALES	2,902.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3680/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371682318171

Collection Ref. Code : 1851-74-923-3
Account ID : 3711441619-3
Customer Name : DERODAR,ROMARICA CONDRILLON
Meter Number : 491316 GS6
Period : May 2017

Premise Address: 67 STO. NINO ST. PASIL CEBU CITY
Billing Address: 67 STO. NINO ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,587.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37114416193

BC21/108.1/3680/0/10/06-28-2017/77

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671630870177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379681

67119100005

Date : 06-28-2017

BC21/108.1/3730/0440564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711910000-5

Collection Ref. Code : 1825-49-491-6

Customer Information----------

Name : MARIQUET,EDILBERTA TM

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1029168	Pole No	:	0440564
Serial No	:	42351594	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5751
Period From	:	05-27-2017	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	130	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.61
CURRENT BILL - JUNE 2017		1,952.33
TOTAL AMOUNT DUE		3,775.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,872.00

Your monthly electricity consumption chart

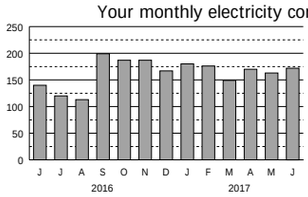

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.33		
Less : VAT	146.85		
Amount Net of VAT	1,805.48		
Less: BIR 2306	61.19		
BIR 2307	34.47	VATable Sales	1,710.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.76
Amount Due	1,709.82	VAT Zero Rated Sales	0.00
Add : VAT	146.85	VAT Amount	146.85
TOTAL AMOUNT DUE	1,856.67	TOTAL SALES	1,952.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3730/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671630870177

Collection Ref. Code : 1825-49-491-6

Account ID : 6711910000-5

Customer Name : MARIQUET,EDILBERTA TM

Meter Number : MTR1029168

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 3,775.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67119100005

BC21/108.1/3730/0/10/06-28-2017/77

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504588948820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379523

50479368834

Date : 06-28-2017

BC21/108.1/3740/0440550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047936883-4

Collection Ref. Code : 1853-54-242-3

Customer Information----------

Name : JACA,ELENA CONTADO

Premise Address: MAHAYAHAY I PASIL

Billing Address: MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	MTR1170774	Pole No	:	0440550
Serial No	:	84435189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14332
Period From	:	05-27-2017	Prev Rdg	:	13227
No of Days	:	31	Diff Rdg	:	1105
Avg kWh/day	:	35.65	Registered	:	1105
Conn Load	:	236	Billed kWh	:	1105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,154.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,127.00
Transmission Charge	0.3752/kWh	414.60
System Loss Charge	0.8255/kWh	912.18
Sub-Total		7,453.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,934.41
Supply Charge	0.4118/kWh	455.04
Metering Charge	0.6989/kWh	772.28
	5.00/month	5.00
Sub-Total		3,166.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 13,154.00	263.08
Sub-Total		371.56
Government Charges		
Franchise Tax - Local		82.44
Value Added Tax		
Generation		437.82
Transmission		9.74
System Loss		61.46
Distribution		380.01
Others		54.48
Universal Charge		
Missionary Electrification	0.1561/kWh	172.49
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	214.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.02
Sub-Total		1,552.37
CURRENT BILL - JUNE 2017		12,544.44
TOTAL AMOUNT DUE		25,698.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,981.00

Your monthly electricity consumption chart

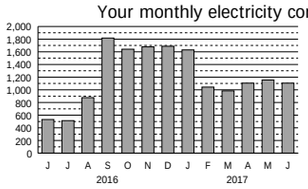

Avg Monthly Usage : 1,213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,544.44		
Less : VAT	943.51		
Amount Net of VAT	11,600.93		
Less: BIR 2306	393.14		
BIR 2307	221.49	VATable Sales	10,992.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	608.86
Amount Due	10,986.30	VAT Zero Rated Sales	0.00
Add : VAT	943.51	VAT Amount	943.51
TOTAL AMOUNT DUE	11,929.81	TOTAL SALES	12,544.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3740/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504588948820

Collection Ref. Code : 1853-54-242-3

Account ID : 5047936883-4

Customer Name : JACA,ELENA CONTADO

Meter Number : MTR1170774

Period : May 2017

Premise Address: MAHAYAHAY I PASIL

Billing Address: MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 25,698.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50479368834 BC21/108.1/3740/0/10/06-28-2017/77 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760085118611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391355

76009100009

Date : 06-28-2017

BC21/108.1/3770/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600910000-9

Collection Ref. Code : 1839-84-794-8

Customer Information----------

Name : LAO,NEMESIO TM T

Premise Address: STO NINO PASIL CEBU CITY

Billing Address: STO NINO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	511251 GS6	Pole No	:	1188562
Serial No	:	61361001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11617
Period From	:	05-27-2017	Prev Rdg	:	11402
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,580.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.7002/kWh	150.54
System Loss Charge	0.812/kWh	174.58
Sub-Total		1,517.25
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		85.18
Transmission		3.43
System Loss		11.34
Distribution		74.42
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		304.09
CURRENT BILL - JUNE 2017		2,514.23
TOTAL AMOUNT DUE		5,094.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,764.00

Your monthly electricity consumption chart

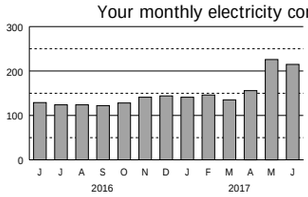

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.23		
Less : VAT	185.08		
Amount Net of VAT	2,329.15		
Less: BIR 2306	77.11		
BIR 2307	44.53	VATable Sales	2,210.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.01
Amount Due	2,207.51	VAT Zero Rated Sales	0.00
Add : VAT	185.08	VAT Amount	185.08
TOTAL AMOUNT DUE	2,392.59	TOTAL SALES	2,514.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3770/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760085118611

Collection Ref. Code : 1839-84-794-8

Account ID : 7600910000-9

Customer Name : LAO,NEMESIO TM T

Meter Number : 511251 GS6

Period : May 2017

Premise Address: STO NINO PASIL CEBU CITY

Billing Address: STO NINO PASIL CEBU CITY

TOTAL AMOUNT DUE : 5,094.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76009100009

BC21/108.1/3770/0/10/06-28-2017/77

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376908173563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382104

37630200006

Date : 06-28-2017

BC21/108.1/3780/0430543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763020000-6

Collection Ref. Code : 1807-30-869-3

Customer Information----------

Name : DANO,PILAR M

Premise Address: #3 BLK 1-106 STO NINO ST SITIO MAHAYAHAY PASIL CEBU CITY

Billing Address: #3 BLK 1-106 STO NINO ST SITIO MAHAYAHAY PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170776	Pole No	:	0430543
Serial No	:	84440451	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	306
Period From	:	05-27-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	625	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.24
CURRENT BILL - JUNE 2017		299.43
TOTAL AMOUNT DUE		515.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 80.00

Your monthly electricity consumption chart

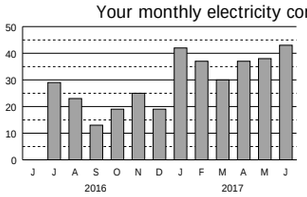

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.43		
Less : VAT	21.85		
Amount Net of VAT	277.58		
Less: BIR 2306	9.11		
BIR 2307	5.14	VATable Sales	255.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	263.33	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	285.18	TOTAL SALES	299.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3780/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376908173563

Collection Ref. Code : 1807-30-869-3

Account ID : 3763020000-6

Customer Name : DANO,PILAR M

Meter Number : MTR1170776

Period : May 2017

Premise Address: #3 BLK 1-106 STO NINO ST SITIO MAHAYAHAY PASIL CEBU CITY

Billing Address: #3 BLK 1-106 STO NINO ST SITIO MAHAYAHAY PASIL CEBU CITY

TOTAL AMOUNT DUE : 515.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37630200006

BC21/108.1/3780/0/10/06-28-2017/77

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038453806904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380182

03898100007

Date : 06-28-2017

BC21/108.1/3810/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389810000-7

Collection Ref. Code : 1811-56-560-3

Customer Information----------

Name : ARDIENTE,MARICYL TM C.

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	468135 GS6	Pole No	:	1188562
Serial No	:	53472009	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13646
Period From	:	05-27-2017	Prev Rdg	:	13521
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		178.57
CURRENT BILL - JUNE 2017		1,445.30
Debit Adjustments		267.83
TOTAL AMOUNT DUE		2,945.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,198.00

Your monthly electricity consumption chart

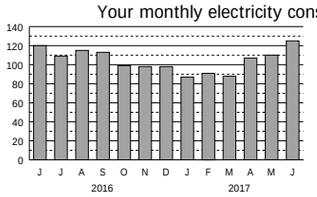

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.30		
Less : VAT	109.52		
Amount Net of VAT	1,335.78		
Less: BIR 2306	45.64		
BIR 2307	25.52	VATable Sales	1,266.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.05
Amount Due	1,264.62	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,374.14	TOTAL SALES	1,445.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3810/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038453806904

Collection Ref. Code : 1811-56-560-3

Account ID : 0389810000-7

Customer Name : ARDIENTE,MARICYL TM C.

Meter Number : 468135 GS6

Period : May 2017

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,945.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03898100007

BC21/108.1/3810/0/10/06-28-2017/77

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787264986045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387404

78729100004

Date : 06-28-2017

BC21/108.1/3830/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872910000-4

Collection Ref. Code : 1833-83-461-5

Customer Information----------

Name : MARANGA,JOSEFINA T M1

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	504120 GS6	Pole No	:	1188562
Serial No	:	63122329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52738
Period From	:	05-27-2017	Prev Rdg	:	52103
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	672	Billed kWh	:	635

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,605.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,520.95
Transmission Charge	0.7002/kWh	444.63
System Loss Charge	0.812/kWh	515.62
Sub-Total		4,481.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 3,605.50	72.11
Sub-Total		134.45
Government Charges		
Franchise Tax - Local		48.28
Value Added Tax		
Generation		251.59
Transmission		10.12
System Loss		33.47
Distribution		218.63
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		886.53
CURRENT BILL - JUNE 2017		7,324.10
TOTAL AMOUNT DUE		10,929.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,874.00

Your monthly electricity consumption chart

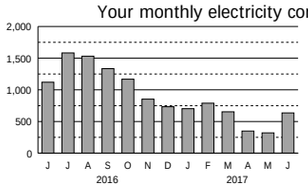

Avg Monthly Usage : 905.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,324.10		
Less : VAT	535.74		
Amount Net of VAT	6,788.36		
Less: BIR 2306	223.23		
BIR 2307	129.72	VATable Sales	6,437.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.79
Amount Due	6,435.41	VAT Zero Rated Sales	0.00
Add : VAT	535.74	VAT Amount	535.74
TOTAL AMOUNT DUE	6,971.15	TOTAL SALES	7,324.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3830/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787264986045

Collection Ref. Code : 1833-83-461-5
Account ID : 7872910000-4
Customer Name : MARANGA,JOSEFINA T M1
Meter Number : 504120 GS6
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 10,929.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78729100004

BC21/108.1/3830/0/10/06-28-2017/77

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887309373916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388842

88729100003

Date : 06-28-2017

BC21/108.1/3840/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872910000-3

Collection Ref. Code : 1833-83-467-4

Customer Information----------

Name : MARANGA,JOSEFINA T M2

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	504124 GS6	Pole No	:	1188562
Serial No	:	54577174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18229
Period From	:	05-27-2017	Prev Rdg	:	17667
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	720	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,558.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,549.00	210.98
Sub-Total		266.15
Government Charges		
Franchise Tax - Local		42.53
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		37.04
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		799.77
CURRENT BILL - JUNE 2017		6,469.94
Debit Adjustments		385.10
TOTAL AMOUNT DUE		13,413.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,991.00

Your monthly electricity consumption chart

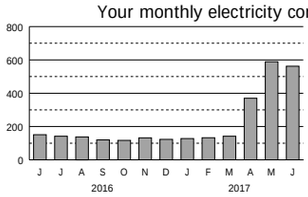

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,469.94		
Less : VAT	489.49		
Amount Net of VAT	5,980.45		
Less: BIR 2306	203.97		
BIR 2307	114.25	VATable Sales	5,670.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.28
Amount Due	5,662.23	VAT Zero Rated Sales	0.00
Add : VAT	489.49	VAT Amount	489.49
TOTAL AMOUNT DUE	6,151.72	TOTAL SALES	6,469.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3840/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887309373916

Collection Ref. Code : 1833-83-467-4

Account ID : 8872910000-3

Customer Name : MARANGA,JOSEFINA T M2

Meter Number : 504124 GS6

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 13,413.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88729100003

BC21/108.1/3840/0/10/06-28-2017/77

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683573370398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385610

68339100007

Date : 06-28-2017

BC21/108.1/3850/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833910000-7

Collection Ref. Code : 1815-29-845-6

Customer Information----------

Name : CANDIA,RENEN ABRAHAM TM A.

Premise Address: L ABELLAR ST, MAHAYAHAY 1 PASIL CEBU CITY
Billing Address: L ABELLAR ST, MAHAYAHAY 1 PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	469211 GS6	Pole No	:	1188562
Serial No	:	63356224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14085
Period From	:	05-27-2017	Prev Rdg	:	13335
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	880	Billed kWh	:	750

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,858.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,158.60
Transmission Charge	0.7002/kWh	525.15
System Loss Charge	0.812/kWh	609.00
Sub-Total		5,292.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 14,999.50	299.99
Sub-Total		373.62
Government Charges		
Franchise Tax - Local		58.63
Value Added Tax		
Generation		297.14
Transmission		11.96
System Loss		39.54
Distribution		258.12
Others		51.87
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,074.58
CURRENT BILL - JUNE 2017		8,891.93
TOTAL AMOUNT DUE		16,750.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 7,141.00

Your monthly electricity consumption chart

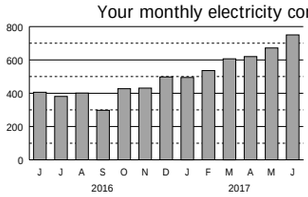

Avg Monthly Usage : 501.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,891.93		
Less : VAT	658.63		
Amount Net of VAT	8,233.30		
Less: BIR 2306	274.43		
BIR 2307	157.52	VATable Sales	7,817.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.95
Amount Due	7,801.35	VAT Zero Rated Sales	0.00
Add : VAT	658.63	VAT Amount	658.63
TOTAL AMOUNT DUE	8,459.98	TOTAL SALES	8,891.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3850/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683573370398

Collection Ref. Code : 1815-29-845-6
Account ID : 6833910000-7
Customer Name : CANDIA,RENEN ABRAHAM TM A.
Meter Number : 469211 GS6
Period : May 2017

Premise Address: L ABELLAR ST, MAHAYAHAY 1 PASIL CEBU CITY
Billing Address: L ABELLAR ST, MAHAYAHAY 1 PASIL CEBU CITY

TOTAL AMOUNT DUE : 16,750.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68339100007

BC21/108.1/3850/0/10/06-28-2017/77

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378241289714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382999

37809100003

Date : 06-28-2017

BC21/108.1/3860/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780910000-3

Collection Ref. Code : 1811-76-944-6

Customer Information----------

Name : LIM,KENNETH TM E.

Premise Address: GARFIELD ST, MBC BLDG PASIL CEBU CITY

Billing Address: GARFIELD ST, MBC BLDG PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	433118GS6	Pole No	:	1188562
Serial No	:	85723143	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21167
Period From	:	05-27-2017	Prev Rdg	:	21167
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	370	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,072.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,072.50	141.45
Sub-Total		141.45
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Distribution		0.60
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.81
CURRENT BILL - JUNE 2017		165.26
TOTAL AMOUNT DUE		7,237.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,846.00

Your monthly electricity consumption chart

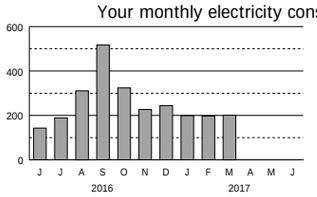

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.26		
Less : VAT	17.71		
Amount Net of VAT	147.55		
Less: BIR 2306	7.38		
BIR 2307	2.95	VATable Sales	146.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.10
Amount Due	137.22	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	154.93	TOTAL SALES	165.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3860/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378241289714

Collection Ref. Code : 1811-76-944-6

Account ID : 3780910000-3

Customer Name : LIM,KENNETH TM E.

Meter Number : 433118GS6

Period : Jan 2017 to May 2017

Premise Address: GARFIELD ST, MBC BLDG PASIL CEBU CITY

Billing Address: GARFIELD ST, MBC BLDG PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,237.80 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37809100003

BC21/108.1/3860/0/10/06-28-2017/77

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430050458424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391134

43069100006

Date : 06-28-2017

BC21/108.1/3870/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306910000-6

Collection Ref. Code : 1827-77-086-4

Customer Information----------

Name : ONG,MA LINETA A TM

Premise Address: STO NINO EXT PASIL
Billing Address: STO NINO EXT PASIL

TIN :

Metering Information----------

Meter No	:	504093 GS6	Pole No	:	0436516
Serial No	:	61168470	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11655
Period From	:	05-27-2017	Prev Rdg	:	11495
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	120	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,640.50	72.81
Sub-Total		88.52
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		229.79
CURRENT BILL - JUNE 2017		1,860.40
TOTAL AMOUNT DUE		3,673.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,827.00

Your monthly electricity consumption chart

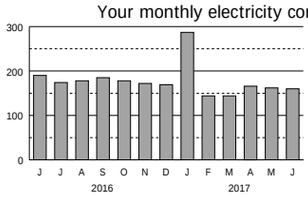

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.40		
Less : VAT	141.33		
Amount Net of VAT	1,719.07		
Less: BIR 2306	58.90		
BIR 2307	32.86	VATable Sales	1,630.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.46
Amount Due	1,627.31	VAT Zero Rated Sales	0.00
Add : VAT	141.33	VAT Amount	141.33
TOTAL AMOUNT DUE	1,768.64	TOTAL SALES	1,860.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3870/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430050458424

Collection Ref. Code : 1827-77-086-4
Account ID : 4306910000-6
Customer Name : ONG,MA LINETA A TM
Meter Number : 504093 GS6
Period : May 2017

Premise Address: STO NINO EXT PASIL
Billing Address: STO NINO EXT PASIL

TOTAL AMOUNT DUE : 3,673.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43069100006

BC21/108.1/3870/0/10/06-28-2017/77

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564368351590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392679

56439100001

Date : 06-28-2017

BC21/108.1/3890/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643910000-1

Collection Ref. Code : 1825-83-116-5

Customer Information----------

Name : BAQUILER,MA NEZA S.

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	504129 GS6	Pole No	:	0436516
Serial No	:	61105584	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22344
Period From	:	05-27-2017	Prev Rdg	:	22161
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	40	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		262.28
CURRENT BILL - JUNE 2017		2,123.10
TOTAL AMOUNT DUE		6,113.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,293.00

Your monthly electricity consumption chart

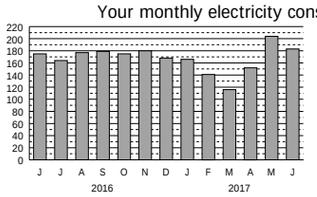

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.10		
Less : VAT	161.14		
Amount Net of VAT	1,961.96		
Less: BIR 2306	67.15		
BIR 2307	37.50	VATable Sales	1,860.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.14
Amount Due	1,857.31	VAT Zero Rated Sales	0.00
Add : VAT	161.14	VAT Amount	161.14
TOTAL AMOUNT DUE	2,018.45	TOTAL SALES	2,123.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3890/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564368351590

Collection Ref. Code : 1825-83-116-5

Account ID : 5643910000-1

Customer Name : BAQUILER,MA NEZA S.

Meter Number : 504129 GS6

Period : Apr 2017 to May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 6,113.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56439100001

BC21/108.1/3890/0/10/06-28-2017/77

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076901460910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381940

07630200009

Date : 06-28-2017

BC21/108.1/3900/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763020000-9

Collection Ref. Code : 1807-30-836-7

Customer Information----------

Name : BAQUILER,URBANO

Premise Address: L FLORES EXT PASIL BSDE SEASHORE

Billing Address: L FLORES EXT PASIL BSDE SEASHORE

TIN :

Metering Information----------

Meter No	:	MTR1029210	Pole No	:	1188562
Serial No	:	39143942	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11046
Period From	:	05-27-2017	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		83.88
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		200.64
CURRENT BILL - JUNE 2017		1,624.86
TOTAL AMOUNT DUE		5,136.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,415.00

Your monthly electricity consumption chart

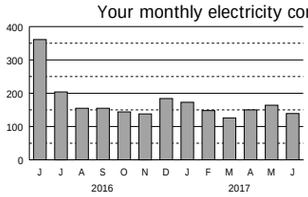

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.86		
Less : VAT	123.72		
Amount Net of VAT	1,501.14		
Less: BIR 2306	51.55		
BIR 2307	28.70	VATable Sales	1,424.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.92
Amount Due	1,420.89	VAT Zero Rated Sales	0.00
Add : VAT	123.72	VAT Amount	123.72
TOTAL AMOUNT DUE	1,544.61	TOTAL SALES	1,624.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3900/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076901460910

Collection Ref. Code : 1807-30-836-7

Account ID : 0763020000-9

Customer Name : BAQUILER,URBANO

Meter Number : MTR1029210

Period : Apr 2017 to May 2017

Premise Address: L FLORES EXT PASIL BSDE SEASHORE

Billing Address: L FLORES EXT PASIL BSDE SEASHORE

TOTAL AMOUNT DUE : 5,136.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07630200009

BC21/108.1/3900/0/10/06-28-2017/77

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830781135858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393427

83079100000

Date : 06-28-2017

BC21/108.1/3910/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307910000-0

Collection Ref. Code : 1827-94-161-8

Customer Information----------

Name : BAQUILER,MARCIANO D

Premise Address: PASIL MAHAYAHAY
Billing Address: PASIL MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	504139 GS6	Pole No	:	1188562
Serial No	:	59316415	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2836
Period From	:	05-27-2017	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 169.97
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.69
CURRENT BILL - JUNE 2017		116.11
TOTAL AMOUNT DUE		209.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 110.00

Your monthly electricity consumption chart

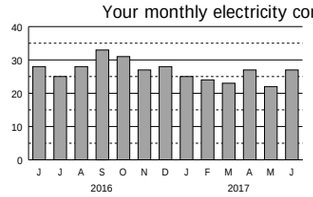

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.11		
Less : VAT	8.11		
Amount Net of VAT	108.00		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.73	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	110.84	TOTAL SALES	116.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3910/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830781135858

Collection Ref. Code : 1827-94-161-8
Account ID : 8307910000-0
Customer Name : BAQUILER,MARCIANO D
Meter Number : 504139 GS6
Period : May 2017

Premise Address: PASIL MAHAYAHAY
Billing Address: PASIL MAHAYAHAY

TOTAL AMOUNT DUE : 209.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83079100000

BC21/108.1/3910/0/10/06-28-2017/77

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059874423688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390274

05920200002

Date : 06-28-2017

BC21/108.1/3960/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592020000-2

Collection Ref. Code : 1843-24-380-6

Customer Information----------

Name : ABAN,JUNAH T

Premise Address: MAHAYAHAY II, ABUNO PASIL CEBU CITY
Billing Address: MAHAYAHAY II, ABUNO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504122 GS6	Pole No	:	0436516
Serial No	:	59629086	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3249
Period From	:	05-27-2017	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		281.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.7002/kWh	25.21
System Loss Charge	0.812/kWh	29.23
Sub-Total		254.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 597.00	11.94
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		14.26
Transmission		0.58
System Loss		1.90
Distribution		12.96
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		51.88
CURRENT BILL - JUNE 2017		429.41
TOTAL AMOUNT DUE		711.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 315.00

Your monthly electricity consumption chart

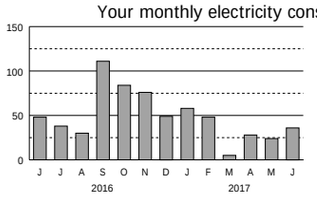

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.41		
Less : VAT	31.90		
Amount Net of VAT	397.51		
Less: BIR 2306	13.30		
BIR 2307	7.61	VATable Sales	377.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	376.60	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	408.50	TOTAL SALES	429.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3960/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059874423688

Collection Ref. Code : 1843-24-380-6
Account ID : 0592020000-2
Customer Name : ABAN,JUNAH T
Meter Number : 504122 GS6
Period : May 2017

Premise Address: MAHAYAHAY II, ABUNO PASIL CEBU CITY
Billing Address: MAHAYAHAY II, ABUNO PASIL CEBU CITY

TOTAL AMOUNT DUE : 711.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05920200002

BC21/108.1/3960/0/10/06-28-2017/77

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237706209864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379979

23742400007

Date : 06-28-2017

BC21/108.1/3970/0436516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374240000-7

Collection Ref. Code : 1831-96-383-3

Customer Information----------

Name : MARANGA,GERALDO SR. SABLAS

Premise Address: MAHAYAHAY I PASIL

Billing Address: MAHAYAHAY I PASIL

TIN :

Metering Information----------

Meter No	:	MTR1029170	Pole No	:	0436516
Serial No	:	34455392	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5846
Period From	:	05-27-2017	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	345	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 158.82
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.27
CURRENT BILL - JUNE 2017		292.94
TOTAL AMOUNT DUE		522.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 317.00

Your monthly electricity consumption chart

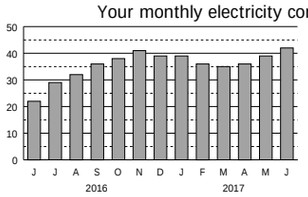

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.94		
Less : VAT	21.39		
Amount Net of VAT	271.55		
Less: BIR 2306	8.93		
BIR 2307	5.03	VATable Sales	249.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.59	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	278.98	TOTAL SALES	292.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3970/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237706209864

Collection Ref. Code : 1831-96-383-3

Account ID : 2374240000-7

Customer Name : MARANGA,GERALDO SR. SABLAS

Meter Number : MTR1029170

Period : May 2017

Premise Address: MAHAYAHAY I PASIL

Billing Address: MAHAYAHAY I PASIL

TOTAL AMOUNT DUE : 522.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23742400007

BC21/108.1/3970/0/10/06-28-2017/77

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664792600307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392320

66439100000

Date : 06-28-2017

BC21/108.1/3980/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643910000-0

Collection Ref. Code : 1825-83-311-7

Customer Information----------

Name : TRUBIA,FRUCTUOSO SUMALINOG(TM)

Premise Address: MAHAYAHAY 1 PASIL, CEBU CITY

Billing Address: MAHAYAHAY 1 PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516365 GS6	Pole No	:	1188562
Serial No	:	56625809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5497
Period From	:	05-27-2017	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		79.55
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		178.27
CURRENT BILL - JUNE 2017		1,444.45
TOTAL AMOUNT DUE		4,818.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,167.00

Your monthly electricity consumption chart

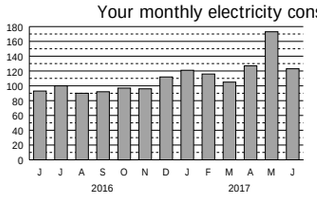

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.45		
Less : VAT	110.17		
Amount Net of VAT	1,334.28		
Less: BIR 2306	45.92		
BIR 2307	25.51	VATable Sales	1,266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.10
Amount Due	1,262.85	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,373.02	TOTAL SALES	1,444.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3980/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664792600307

Collection Ref. Code : 1825-83-311-7

Account ID : 6643910000-0

Customer Name : TRUBIA,FRUCTUOSO SUMALINOG(TM)

Meter Number : 516365 GS6

Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY 1 PASIL, CEBU CITY

Billing Address: MAHAYAHAY 1 PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,818.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66439100000

BC21/108.1/3980/0/10/06-28-2017/77

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606563455411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381417

60698100009

Date : 06-28-2017

BC21/108.1/3990/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069810000-9

Collection Ref. Code : 1811-28-884-7

Customer Information----------

Name : OCARIZA,ESTRELLA G D.

Premise Address: MAHAYAHAY Cebu City

Billing Address: MAHAYAHAY Cebu City

TIN :

Metering Information----------

Meter No	:	504131 GS6	Pole No	:	1188562
Serial No	:	61105644	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9222
Period From	:	05-27-2017	Prev Rdg	:	8977
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	560	Billed kWh	:	245

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,257.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.7002/kWh	171.55
System Loss Charge	0.812/kWh	198.94
Sub-Total		1,728.97
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		97.07
Transmission		3.91
System Loss		12.92
Distribution		84.72
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		346.83
CURRENT BILL - JUNE 2017		2,867.82
TOTAL AMOUNT DUE		5,125.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 840.00

Your monthly electricity consumption chart

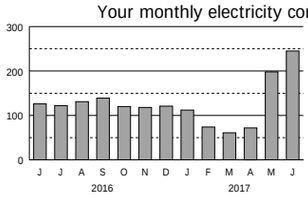

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.82		
Less : VAT	211.21		
Amount Net of VAT	2,656.61		
Less: BIR 2306	88.01		
BIR 2307	50.80	VATable Sales	2,520.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.62
Amount Due	2,517.80	VAT Zero Rated Sales	0.00
Add : VAT	211.21	VAT Amount	211.21
TOTAL AMOUNT DUE	2,729.01	TOTAL SALES	2,867.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/3990/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606563455411

Collection Ref. Code : 1811-28-884-7

Account ID : 6069810000-9

Customer Name : OCARIZA,ESTRELLA G D.

Meter Number : 504131 GS6

Period : May 2017

Premise Address: MAHAYAHAY Cebu City

Billing Address: MAHAYAHAY Cebu City

TOTAL AMOUNT DUE : 5,125.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60698100009

BC21/108.1/3990/0/10/06-28-2017/77

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568766487002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378735

56898100005

Date : 06-28-2017

BC21/108.1/4000/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689810000-5

Collection Ref. Code : 1839-51-113-3

Customer Information----------

Name : OCARIZA,JOCELYN G

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	489924 GS6	Pole No	:	0440662
Serial No	:	65231175	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5687
Period From	:	05-27-2017	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	260	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		133.49
CURRENT BILL - JUNE 2017		1,066.97
TOTAL AMOUNT DUE		2,838.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,770.00

Your monthly electricity consumption chart

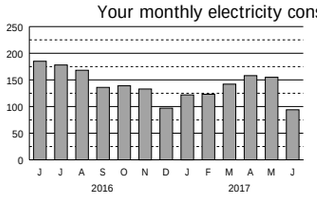

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.97		
Less : VAT	81.70		
Amount Net of VAT	985.27		
Less: BIR 2306	34.04		
BIR 2307	18.81	VATable Sales	933.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.79
Amount Due	932.42	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,014.12	TOTAL SALES	1,066.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4000/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568766487002

Collection Ref. Code : 1839-51-113-3
Account ID : 5689810000-5
Customer Name : OCARIZA,JOCELYN G
Meter Number : 489924 GS6
Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,838.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56898100005

BC21/108.1/4000/0/10/06-28-2017/77

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789940095184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388504

78998100008

Date : 06-28-2017

BC21/108.1/4010/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899810000-8

Collection Ref. Code : 1839-80-446-7

Customer Information----------

Name : BAGUIO,LUCIANA P

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504121 GS6	Pole No	:	1188562
Serial No	:	54577122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21034
Period From	:	05-27-2017	Prev Rdg	:	20642
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	180	Billed kWh	:	392

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,521.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.7002/kWh	274.48
System Loss Charge	0.812/kWh	318.30
Sub-Total		2,766.34
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		108.91
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		155.31
Transmission		6.25
System Loss		20.66
Distribution		135.20
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		550.86
CURRENT BILL - JUNE 2017		4,552.75
TOTAL AMOUNT DUE		8,073.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,205.00

Your monthly electricity consumption chart

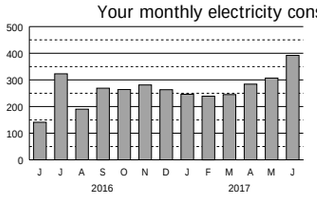

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.75		
Less : VAT	334.09		
Amount Net of VAT	4,218.66		
Less: BIR 2306	139.22		
BIR 2307	80.64	VATable Sales	4,001.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.77
Amount Due	3,998.80	VAT Zero Rated Sales	0.00
Add : VAT	334.09	VAT Amount	334.09
TOTAL AMOUNT DUE	4,332.89	TOTAL SALES	4,552.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4010/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789940095184

Collection Ref. Code : 1839-80-446-7

Account ID : 7899810000-8

Customer Name : BAGUIO,LUCIANA P

Meter Number : 504121 GS6

Period : May 2017

Premise Address: MAHAYAHAY I PASIL CEBU CITY

Billing Address: MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 8,073.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78998100008

BC21/108.1/4010/0/10/06-28-2017/77

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681193142383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384627

68198100007

Date : 06-28-2017

BC21/108.1/4020/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819810000-7

Collection Ref. Code : 1845-30-230-3

Customer Information----------

Name : QUILATON,AMALIA A

Premise Address: STO. NINO ST. MAHAYAHAY I PASIL CEBU CITY
Billing Address: STO. NINO ST. MAHAYAHAY I PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504123 GS6	Pole No	:	0436530
Serial No	:	57164819	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8693
Period From	:	05-27-2017	Prev Rdg	:	8612
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	340	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 59.15
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.12
CURRENT BILL - JUNE 2017		830.13
TOTAL AMOUNT DUE		1,788.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 995.00

Your monthly electricity consumption chart

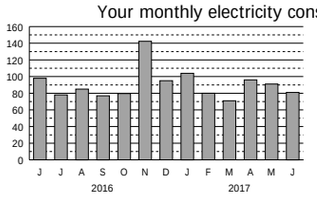

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.13		
Less : VAT	62.10		
Amount Net of VAT	768.03		
Less: BIR 2306	25.88		
BIR 2307	14.59	VATable Sales	724.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	727.56	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	789.66	TOTAL SALES	830.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4020/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681193142383

Collection Ref. Code : 1845-30-230-3
Account ID : 6819810000-7
Customer Name : QUILATON,AMALIA A
Meter Number : 504123 GS6
Period : May 2017

Premise Address: STO. NINO ST. MAHAYAHAY I PASIL CEBU CITY
Billing Address: STO. NINO ST. MAHAYAHAY I PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,788.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68198100007

BC21/108.1/4020/0/10/06-28-2017/77

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978872085228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384227

97810200002

Date : 06-28-2017

BC21/108.1/4030/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781020000-2

Collection Ref. Code : 1829-96-548-4

Customer Information----------

Name : DY,MERCEDES K TM

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504092 GS6	Pole No	:	0436530
Serial No	:	61521286	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6686
Period From	:	05-27-2017	Prev Rdg	:	6616
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 123.26
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.98
CURRENT BILL - JUNE 2017		639.20
TOTAL AMOUNT DUE		1,251.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 619.00

Your monthly electricity consumption chart

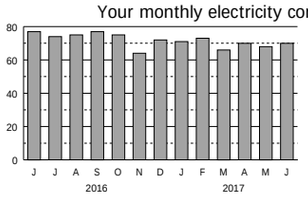

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.20		
Less : VAT	47.46		
Amount Net of VAT	591.74		
Less: BIR 2306	19.78		
BIR 2307	11.17	VATable Sales	554.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	560.79	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	608.25	TOTAL SALES	639.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4030/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978872085228

Collection Ref. Code : 1829-96-548-4
Account ID : 9781020000-2
Customer Name : DY,MERCEDES K TM
Meter Number : 504092 GS6
Period : May 2017

Premise Address: SUBA PASIL
Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 1,251.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97810200002

BC21/108.1/4030/0/10/06-28-2017/77

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308982097304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381241

30888100002

Date : 06-28-2017

BC21/108.1/4040/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088810000-2

Collection Ref. Code : 1839-32-794-4

Customer Information----------

Name : RACAL,JUDITH A

Premise Address: PASIL

Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	MTR1071913	Pole No	:	0436530
Serial No	:	40042191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26929
Period From	:	05-27-2017	Prev Rdg	:	26058
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	60	Billed kWh	:	871

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,456.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,829.52
Transmission Charge	0.3752/kWh	326.80
System Loss Charge	0.8255/kWh	719.01
Sub-Total		5,875.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,456.50	209.13
Sub-Total		294.64
Government Charges		
Franchise Tax - Local		65.00
Value Added Tax		
Generation		345.10
Transmission		7.67
System Loss		48.45
Distribution		299.66
Others		43.16
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,223.99
CURRENT BILL - JUNE 2017		9,891.15
TOTAL AMOUNT DUE		20,347.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,104.00

Your monthly electricity consumption chart

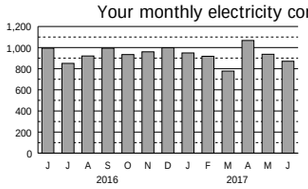

Avg Monthly Usage : 936.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,891.15		
Less : VAT	744.04		
Amount Net of VAT	9,147.11		
Less: BIR 2306	310.02		
BIR 2307	174.64	VATable Sales	8,667.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.95
Amount Due	8,662.45	VAT Zero Rated Sales	0.00
Add : VAT	744.04	VAT Amount	744.04
TOTAL AMOUNT DUE	9,406.49	TOTAL SALES	9,891.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4040/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308982097304

Collection Ref. Code : 1839-32-794-4

Account ID : 3088810000-2

Customer Name : RACAL,JUDITH A

Meter Number : MTR1071913

Period : May 2017

Premise Address: PASIL

Billing Address: PASIL

TOTAL AMOUNT DUE : 20,347.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30888100002

BC21/108.1/4040/0/10/06-28-2017/77

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110348674713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382556

11009100006

Date : 06-28-2017

BC21/108.1/4080/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100910000-6

Collection Ref. Code : 1825-30-605-2

Customer Information----------

Name : CUIZON,REBECCA SONCADOS

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1018968	Pole No	:	0436530
Serial No	:	121741972	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4172
Period From	:	05-27-2017	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:		Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		169.10
CURRENT BILL - JUNE 2017(ESTIMATE)		1,368.92
TOTAL AMOUNT DUE		2,651.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,200.00

Your monthly electricity consumption chart

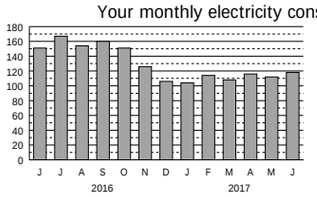

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.92		
Less : VAT	103.88		
Amount Net of VAT	1,265.04		
Less: BIR 2306	43.29		
BIR 2307	24.18	VATable Sales	1,199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.22
Amount Due	1,197.57	VAT Zero Rated Sales	0.00
Add : VAT	103.88	VAT Amount	103.88
TOTAL AMOUNT DUE	1,301.45	TOTAL SALES	1,368.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4080/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110348674713

Collection Ref. Code : 1825-30-605-2

Account ID : 1100910000-6

Customer Name : CUIZON,REBECCA SONCADOS

Meter Number : MTR1018968

Period : May 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 2,651.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11009100006

BC21/108.1/4080/0/10/06-28-2017/77

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858551521489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391452

85849100004

Date : 06-28-2017

BC21/108.1/4090/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584910000-4

Collection Ref. Code : 1827-47-383-5

Customer Information----------

Name : EVANGELISTA,MARIA TM

Premise Address: L FLORES ST PASIL CEBU CITY

Billing Address: L FLORES ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133222	Pole No	:	0436530
Serial No	:	40077811	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	827
Period From	:	05-27-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 131.41
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.51
CURRENT BILL - JUNE 2017		422.04
TOTAL AMOUNT DUE		843.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 432.00

Your monthly electricity consumption chart

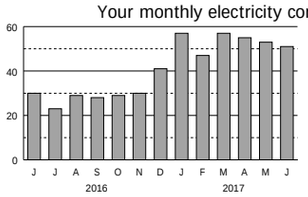

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.04		
Less : VAT	31.49		
Amount Net of VAT	390.55		
Less: BIR 2306	13.12		
BIR 2307	7.33	VATable Sales	363.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	370.10	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	401.59	TOTAL SALES	422.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4090/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858551521489

Collection Ref. Code : 1827-47-383-5

Account ID : 8584910000-4

Customer Name : EVANGELISTA,MARIA TM

Meter Number : MTR1133222

Period : May 2017

Premise Address: L FLORES ST PASIL CEBU CITY

Billing Address: L FLORES ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 843.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85849100004 BC21/108.1/4090/0/10/06-28-2017/77 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293045074618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390443

29399100006

Date : 06-28-2017

BC21/108.1/4095/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939910000-6

Collection Ref. Code : 1841-69-521-1

Customer Information----------

Name : ABELGAS,EDITHA I

Premise Address: STO. NINO SUBA PASIL CEBU CITY

Billing Address: STO. NINO SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504127 GS6	Pole No	:	0436530
Serial No	:	61073060	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13621
Period From	:	05-27-2017	Prev Rdg	:	13471
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	460	Billed kWh	:	150

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,775.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.7002/kWh	105.03
System Loss Charge	0.812/kWh	121.80
Sub-Total		1,058.55
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		59.43
Transmission		2.39
System Loss		7.89
Distribution		52.10
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		212.28
CURRENT BILL - JUNE 2017		1,755.26
TOTAL AMOUNT DUE		3,530.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,903.00

Your monthly electricity consumption chart

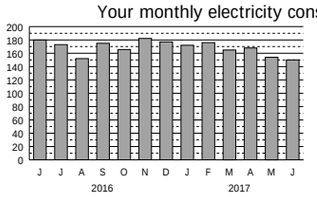

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.26		
Less : VAT	129.23		
Amount Net of VAT	1,626.03		
Less: BIR 2306	53.85		
BIR 2307	31.09	VATable Sales	1,542.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.05
Amount Due	1,541.09	VAT Zero Rated Sales	0.00
Add : VAT	129.23	VAT Amount	129.23
TOTAL AMOUNT DUE	1,670.32	TOTAL SALES	1,755.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4095/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293045074618

Collection Ref. Code : 1841-69-521-1

Account ID : 2939910000-6

Customer Name : ABELGAS,EDITHA I

Meter Number : 504127 GS6

Period : May 2017

Premise Address: STO. NINO SUBA PASIL CEBU CITY

Billing Address: STO. NINO SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,530.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29399100006

BC21/108.1/4095/0/10/06-28-2017/77

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537456405580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379885

53710200006

Date : 06-28-2017

BC21/108.1/4120/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371020000-6

Collection Ref. Code : 1841-95-653-8

Customer Information----------

Name : MINGUITO,SALOME A

Premise Address: MISSIONARIES ST. SUBA PASIL CEBU CITY

Billing Address: MISSIONARIES ST. SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029160	Pole No	:	0436530
Serial No	:	44669365	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3824
Period From	:	05-27-2017	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,315.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.7002/kWh	67.22
System Loss Charge	0.812/kWh	77.95
Sub-Total		677.47
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		38.04
Transmission		1.53
System Loss		5.05
Distribution		33.56
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		139.10
CURRENT BILL - JUNE 2017		1,151.99
TOTAL AMOUNT DUE		3,467.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 852.00

Your monthly electricity consumption chart

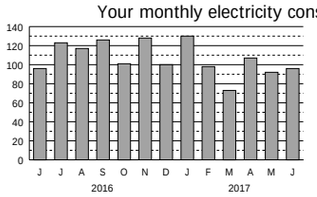

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.99		
Less : VAT	85.78		
Amount Net of VAT	1,066.21		
Less: BIR 2306	35.74		
BIR 2307	20.41	VATable Sales	1,012.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.32
Amount Due	1,010.06	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,095.84	TOTAL SALES	1,151.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4120/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537456405580

Collection Ref. Code : 1841-95-653-8

Account ID : 5371020000-6

Customer Name : MINGUITO,SALOME A

Meter Number : MTR1029160

Period : Apr 2017 to May 2017

Premise Address: MISSIONARIES ST. SUBA PASIL CEBU CITY

Billing Address: MISSIONARIES ST. SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,467.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53710200006

BC21/108.1/4120/0/10/06-28-2017/77

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353058864457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387665

35389100005

Date : 06-28-2017

BC21/108.1/4130/0436530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538910000-5

Collection Ref. Code : 1841-60-719-3

Customer Information----------

Name : MINGUITO,JUANITA A

Premise Address: BLK3 MISSIONARIES ST., STO. NINO, SUBA PASIL CEBU CITY

Billing Address: BLK3 MISSIONARIES ST., STO. NINO, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	504075 GS6	Pole No	:	0436530
Serial No	:	59631128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12212
Period From	:	05-27-2017	Prev Rdg	:	12051
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	484	Billed kWh	:	161

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,612.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.7002/kWh	112.73
System Loss Charge	0.812/kWh	130.73
Sub-Total		1,136.17
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		63.78
Transmission		2.57
System Loss		8.50
Distribution		55.88
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		227.03
CURRENT BILL - JUNE 2017		1,876.92
TOTAL AMOUNT DUE		3,489.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,616.00

Your monthly electricity consumption chart

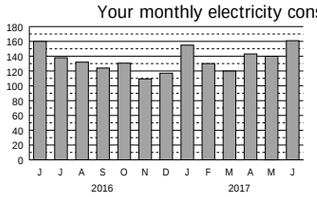

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.92		
Less : VAT	137.98		
Amount Net of VAT	1,738.94		
Less: BIR 2306	57.49		
BIR 2307	33.25	VATable Sales	1,649.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.05
Amount Due	1,648.20	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,786.18	TOTAL SALES	1,876.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4130/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353058864457

Collection Ref. Code : 1841-60-719-3

Account ID : 3538910000-5

Customer Name : MINGUITO,JUANITA A

Meter Number : 504075 GS6

Period : May 2017

Premise Address: BLK3 MISSIONARIES ST., STO. NINO, SUBA PASIL CEBU CITY

Billing Address: BLK3 MISSIONARIES ST., STO. NINO, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,489.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35389100005

BC21/108.1/4130/0/10/06-28-2017/77

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659118807500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389985

65958068556

Date : 06-28-2017

BC21/108.1/4146/0440641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595806855-6

Collection Ref. Code : 1859-30-158-4

Customer Information----------

Name : SERE,MA. LUZ CABANIT

Premise Address: SITIO STO NINO SUBA, CEBU CITY

Billing Address: SITIO STO NINO SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082578	Pole No	:	0440641
Serial No	:	40016188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1947
Period From	:	05-27-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.59
CURRENT BILL - JUNE 2017		709.98
TOTAL AMOUNT DUE		1,154.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 580.00

Your monthly electricity consumption chart

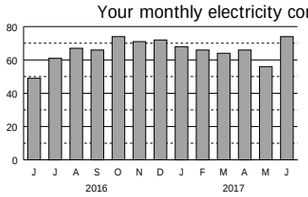

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.98		
Less : VAT	52.69		
Amount Net of VAT	657.29		
Less: BIR 2306	21.97		
BIR 2307	12.44	VATable Sales	617.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	622.88	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	675.57	TOTAL SALES	709.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4146/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659118807500

Collection Ref. Code : 1859-30-158-4

Account ID : 6595806855-6

Customer Name : SERE,MA. LUZ CABANIT

Meter Number : MTR1082578

Period : May 2017

Premise Address: SITIO STO NINO SUBA, CEBU CITY

Billing Address: SITIO STO NINO SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,154.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65958068556

BC21/108.1/4146/0/10/06-28-2017/77

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369811482021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379085

36985183924

Date : 06-28-2017

BC21/108.1/4160/1188583/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698518392-4

Collection Ref. Code : 1851-26-659-3

Customer Information----------

Name : NANOY,MARIO BACALLA

Premise Address: BLK3 MISSIONARIES ST. SUBA PASIL
Billing Address: BLK3 MISSIONARIES ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	510516 GS6	Pole No	:	1188583
Serial No	:	54356623	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7123
Period From	:	05-27-2017	Prev Rdg	:	7059
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 112.83
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.73
CURRENT BILL - JUNE 2017		584.74
TOTAL AMOUNT DUE		1,141.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 464.00

Your monthly electricity consumption chart

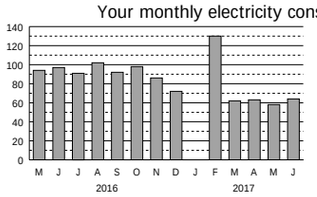

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.74		
Less : VAT	43.44		
Amount Net of VAT	541.30		
Less: BIR 2306	18.11		
BIR 2307	10.22	VATable Sales	507.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	512.97	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	556.41	TOTAL SALES	584.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4160/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369811482021

Collection Ref. Code : 1851-26-659-3
Account ID : 3698518392-4
Customer Name : NANOY,MARIO BACALLA
Meter Number : 510516 GS6
Period : May 2017

Premise Address: BLK3 MISSIONARIES ST. SUBA PASIL
Billing Address: BLK3 MISSIONARIES ST. SUBA PASIL

TOTAL AMOUNT DUE : 1,141.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36985183924

BC21/108.1/4160/0/10/06-28-2017/77

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948549730672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387019

94898100006

Date : 06-28-2017

BC21/108.1/4170/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489810000-6

Collection Ref. Code : 1839-49-656-8

Customer Information----------

Name : MABANO,ROLANDO D

Premise Address: SITIO MISSIONARIES ST SUBA CEBU CITY
Billing Address: SITIO MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173345	Pole No	:	0440662
Serial No	:	84436700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1855
Period From	:	05-27-2017	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.56
CURRENT BILL - JUNE 2017(ESTIMATE)		2,186.05
TOTAL AMOUNT DUE		4,057.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,433.00

Your monthly electricity consumption chart

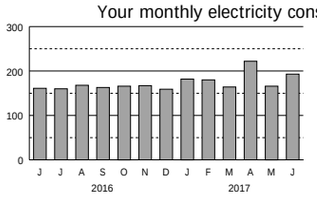

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.05		
Less : VAT	164.25		
Amount Net of VAT	2,021.80		
Less: BIR 2306	68.45		
BIR 2307	38.60	VATable Sales	1,915.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.31
Amount Due	1,914.75	VAT Zero Rated Sales	0.00
Add : VAT	164.25	VAT Amount	164.25
TOTAL AMOUNT DUE	2,079.00	TOTAL SALES	2,186.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4170/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948549730672

Collection Ref. Code : 1839-49-656-8
Account ID : 9489810000-6
Customer Name : MABANO,ROLANDO D
Meter Number : MTR1173345
Period : May 2017

Premise Address: SITIO MISSIONARIES ST SUBA CEBU CITY
Billing Address: SITIO MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 4,057.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94898100006

BC21/108.1/4170/0/10/06-28-2017/77

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241912268769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381491

24119100006

Date : 06-28-2017

BC21/108.1/4190/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411910000-6

Collection Ref. Code : 1841-17-674-5

Customer Information----------

Name : MABANO,ELVIRA E

Premise Address: MISSIONARIES ST. SUBA CEBU CITY

Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	430848 GS6	Pole No	:	0440662
Serial No	:	59774050	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5619
Period From	:	05-27-2017	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		636.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.7002/kWh	43.41
System Loss Charge	0.812/kWh	50.34
Sub-Total		437.53
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 636.00	12.72
Sub-Total		18.81
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.56
Transmission		0.99
System Loss		3.27
Distribution		21.89
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		87.88
CURRENT BILL - JUNE 2017		726.62
TOTAL AMOUNT DUE		1,362.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 605.00

Your monthly electricity consumption chart

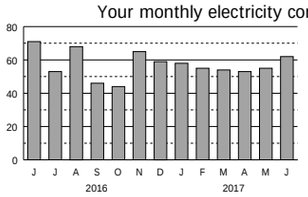

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.62		
Less : VAT	53.54		
Amount Net of VAT	673.08		
Less: BIR 2306	22.32		
BIR 2307	12.87	VATable Sales	638.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	637.89	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	691.43	TOTAL SALES	726.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4190/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241912268769

Collection Ref. Code : 1841-17-674-5

Account ID : 2411910000-6

Customer Name : MABANO,ELVIRA E

Meter Number : 430848 GS6

Period : May 2017

Premise Address: MISSIONARIES ST. SUBA CEBU CITY

Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,362.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24119100006

BC21/108.1/4190/0/10/06-28-2017/77

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588676647706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387994

58888100003

Date : 06-28-2017

BC21/108.1/4210/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888810000-3

Collection Ref. Code : 1825-21-683-5

Customer Information----------

Name : MANTILLA,GLENN G

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	417775 GS6	Pole No	:	0440655
Serial No	:	67439147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5265
Period From	:	05-27-2017	Prev Rdg	:	5187
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.09
CURRENT BILL - JUNE 2017		752.76
TOTAL AMOUNT DUE		1,427.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 600.00

Your monthly electricity consumption chart

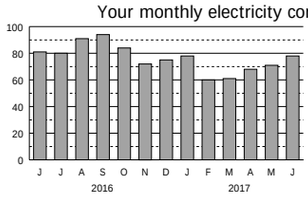

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.76		
Less : VAT	56.02		
Amount Net of VAT	696.74		
Less: BIR 2306	23.34		
BIR 2307	13.19	VATable Sales	654.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	660.21	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	716.23	TOTAL SALES	752.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4210/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588676647706

Collection Ref. Code : 1825-21-683-5

Account ID : 5888810000-3

Customer Name : MANTILLA,GLENN G

Meter Number : 417775 GS6

Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY

Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,427.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58888100003

BC21/108.1/4210/0/10/06-28-2017/77

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621230460730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388616

62109100008

Date : 06-28-2017

BC21/108.1/4220/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210910000-8

Collection Ref. Code : 1839-88-434-7

Customer Information----------

Name : MAQUILAN,NORMELITA E

Premise Address: BLOCK3 MISSIONARIES, SUBA PASIL CEBU CITY
Billing Address: BLOCK3 MISSIONARIES, SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	301397 GS6	Pole No	:	0440662
Serial No	:	45711526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17483
Period From	:	05-27-2017	Prev Rdg	:	17372
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,188.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		156.93
CURRENT BILL - JUNE 2017		1,297.53
TOTAL AMOUNT DUE		2,486.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,250.00

Your monthly electricity consumption chart

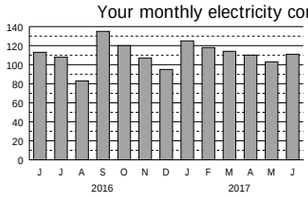

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.53		
Less : VAT	95.50		
Amount Net of VAT	1,202.03		
Less: BIR 2306	39.79		
BIR 2307	22.98	VATable Sales	1,140.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.43
Amount Due	1,139.26	VAT Zero Rated Sales	0.00
Add : VAT	95.50	VAT Amount	95.50
TOTAL AMOUNT DUE	1,234.76	TOTAL SALES	1,297.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4220/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621230460730

Collection Ref. Code : 1839-88-434-7
Account ID : 6210910000-8
Customer Name : MAQUILAN,NORMELITA E
Meter Number : 301397 GS6
Period : May 2017

Premise Address: BLOCK3 MISSIONARIES, SUBA PASIL CEBU CITY
Billing Address: BLOCK3 MISSIONARIES, SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,486.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62109100008

BC21/108.1/4220/0/10/06-28-2017/77

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039243502357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380257

03930200005

Date : 06-28-2017

BC21/108.1/4230/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393020000-5

Collection Ref. Code : 1821-91-134-2

Customer Information----------

Name : OBQUIA,EULITA TM G

Premise Address: STO NINO ST MISSIONARES SUBA PASIL CEBU CITY

Billing Address: STO NINO ST MISSIONARES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	459029 GS6	Pole No	:	0440655
Serial No	:	59773925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3731
Period From	:	05-27-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.37
CURRENT BILL - JUNE 2017		588.65
TOTAL AMOUNT DUE		924.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 922.00

Your monthly electricity consumption chart

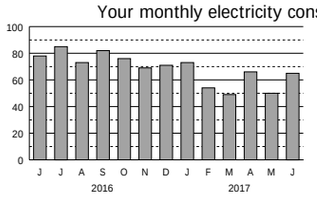

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.65		
Less : VAT	43.57		
Amount Net of VAT	545.08		
Less: BIR 2306	18.16		
BIR 2307	10.28	VATable Sales	510.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	516.64	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	560.21	TOTAL SALES	588.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4230/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039243502357

Collection Ref. Code : 1821-91-134-2

Account ID : 0393020000-5

Customer Name : OBQUIA,EULITA TM G

Meter Number : 459029 GS6

Period : May 2017

Premise Address: STO NINO ST MISSIONARES SUBA PASIL CEBU CITY

Billing Address: STO NINO ST MISSIONARES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 924.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03930200005

BC21/108.1/4230/0/10/06-28-2017/77

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688760394622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388048

68888100002

Date : 06-28-2017

BC21/108.1/4240/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888810000-2

Collection Ref. Code : 1825-21-692-4

Customer Information----------

Name : BALIGUAT,RANDY S

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	434658 GS6	Pole No	:	0440662
Serial No	:	52314470	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31361
Period From	:	05-27-2017	Prev Rdg	:	30912
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	160	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,426.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.3752/kWh	168.46
System Loss Charge	0.8255/kWh	370.65
Sub-Total		3,028.73
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,426.50	108.53
Sub-Total		152.61
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		177.90
Transmission		3.96
System Loss		24.97
Distribution		154.77
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		631.38
CURRENT BILL - JUNE 2017		5,102.45
TOTAL AMOUNT DUE		10,528.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,275.00

Your monthly electricity consumption chart

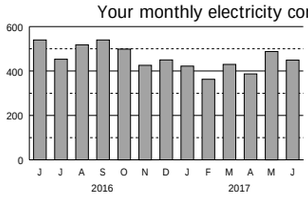

Avg Monthly Usage : 458.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.45		
Less : VAT	383.94		
Amount Net of VAT	4,718.51		
Less: BIR 2306	159.98		
BIR 2307	90.09	VATable Sales	4,471.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.44
Amount Due	4,468.44	VAT Zero Rated Sales	0.00
Add : VAT	383.94	VAT Amount	383.94
TOTAL AMOUNT DUE	4,852.38	TOTAL SALES	5,102.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4240/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688760394622

Collection Ref. Code : 1825-21-692-4
Account ID : 6888810000-2
Customer Name : BALIGUAT,RANDY S
Meter Number : 434658 GS6
Period : May 2017

Premise Address: MISSIONARIES ST SUBA CEBU CITY
Billing Address: MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 10,528.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68888100002

BC21/108.1/4240/0/10/06-28-2017/77

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788827252593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387764

78888100001

Date : 06-28-2017

BC21/108.1/4260/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888810000-1

Collection Ref. Code : 1825-21-704-1

Customer Information----------

Name : MILLORIA,VICTORINO B

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	271631 GS6	Pole No	:	0440662
Serial No	:	48819662	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7482
Period From	:	05-27-2017	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	160	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.04
CURRENT BILL - JUNE 2017		2,060.61
TOTAL AMOUNT DUE		3,773.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,701.00

Your monthly electricity consumption chart

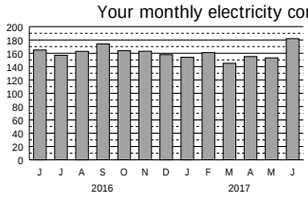

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.61		
Less : VAT	154.79		
Amount Net of VAT	1,905.82		
Less: BIR 2306	64.49		
BIR 2307	36.38	VATable Sales	1,805.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,804.95	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	1,959.74	TOTAL SALES	2,060.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4260/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788827252593

Collection Ref. Code : 1825-21-704-1

Account ID : 7888810000-1

Customer Name : MILLORIA,VICTORINO B

Meter Number : 271631 GS6

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 3,773.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78888100001

BC21/108.1/4260/0/10/06-28-2017/77

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090226681880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388400

09019100008

Date : 06-28-2017

BC21/108.1/4270/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901910000-8

Collection Ref. Code : 1839-98-446-5

Customer Information----------

Name : OMPAD,VICTORIA B

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158410	Pole No	:	0440655
Serial No	:	85060054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1181
Period From	:	05-27-2017	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,035.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		130.11
CURRENT BILL - JUNE 2017(ESTIMATE)		1,077.29
TOTAL AMOUNT DUE		2,112.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,000.00

Your monthly electricity consumption chart

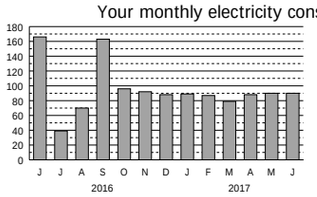

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.29		
Less : VAT	80.13		
Amount Net of VAT	997.16		
Less: BIR 2306	33.40		
BIR 2307	19.09	VATable Sales	947.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.98
Amount Due	944.67	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,024.80	TOTAL SALES	1,077.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4270/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090226681880

Collection Ref. Code : 1839-98-446-5
Account ID : 0901910000-8
Customer Name : OMPAD,VICTORIA B
Meter Number : MTR1158410
Period : May 2017

Premise Address: MISSIONARIES ST. SUBA CEBU CITY
Billing Address: MISSIONARIES ST. SUBA CEBU CITY

TOTAL AMOUNT DUE : 2,112.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09019100008

BC21/108.1/4270/0/10/06-28-2017/77

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561422826445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391677

56119100008

Date : 06-28-2017

BC21/108.1/4271/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611910000-8

Collection Ref. Code : 1841-32-791-3

Customer Information----------

Name : HISOLER,EDNA MANTILLA

Premise Address: LOT 1 BLK 3-1 SUBA CEBU CITY

Billing Address: LOT 1 BLK 3-1 SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	487773 GS6	Pole No	:	0440662
Serial No	:	52770543	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1924
Period From	:	05-27-2017	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	575	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.08
CURRENT BILL - JUNE 2017		227.70
TOTAL AMOUNT DUE		557.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 279.00

Your monthly electricity consumption chart

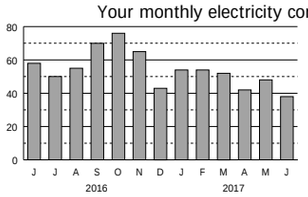

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.70		
Less : VAT	16.54		
Amount Net of VAT	211.16		
Less: BIR 2306	6.89		
BIR 2307	3.86	VATable Sales	191.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	200.41	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	216.95	TOTAL SALES	227.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4271/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561422826445

Collection Ref. Code : 1841-32-791-3

Account ID : 5611910000-8

Customer Name : HISOLER,EDNA MANTILLA

Meter Number : 487773 GS6

Period : May 2017

Premise Address: LOT 1 BLK 3-1 SUBA CEBU CITY

Billing Address: LOT 1 BLK 3-1 SUBA CEBU CITY

TOTAL AMOUNT DUE : 557.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56119100008

BC21/108.1/4271/0/10/06-28-2017/77

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834051775005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378425

83479100006

Date : 06-28-2017

BC21/108.1/4330/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347910000-6

Collection Ref. Code : 1837-59-608-5

Customer Information----------

Name : DANO,JOSE P TM

Premise Address: STO NINO SUBA PASIL

Billing Address: STO NINO SUBA PASIL

TIN :

Metering Information----------

Meter No	:	151656 GS6	Pole No	:	0440655
Serial No	:	48131757	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13458
Period From	:	05-27-2017	Prev Rdg	:	13313
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	410	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.7002/kWh	101.53
System Loss Charge	0.812/kWh	117.74
Sub-Total		1,023.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		57.45
Transmission		2.32
System Loss		7.64
Distribution		50.39
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		204.94
CURRENT BILL - JUNE 2017		1,694.42
TOTAL AMOUNT DUE		3,298.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,296.00

Your monthly electricity consumption chart

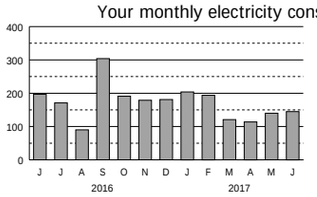

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.42		
Less : VAT	124.70		
Amount Net of VAT	1,569.72		
Less: BIR 2306	51.97		
BIR 2307	30.01	VATable Sales	1,489.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.24
Amount Due	1,487.74	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,612.44	TOTAL SALES	1,694.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4330/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834051775005

Collection Ref. Code : 1837-59-608-5

Account ID : 8347910000-6

Customer Name : DANO,JOSE P TM

Meter Number : 151656 GS6

Period : May 2017

Premise Address: STO NINO SUBA PASIL

Billing Address: STO NINO SUBA PASIL

TOTAL AMOUNT DUE : 3,298.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83479100006

BC21/108.1/4330/0/10/06-28-2017/77

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725708666962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389743

72558100003

Date : 06-28-2017

BC21/108.1/4340/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255810000-3

Collection Ref. Code : 1831-51-287-4

Customer Information----------

Name : CASTRO,DIANA B TM

Premise Address: STO NINO SUBA

Billing Address: STO NINO SUBA

TIN :

Metering Information----------

Meter No	:	436180 GS6	Pole No	:	0440655
Serial No	:	93510776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35595
Period From	:	05-27-2017	Prev Rdg	:	35461
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,654.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.7002/kWh	93.83
System Loss Charge	0.812/kWh	108.81
Sub-Total		945.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		53.10
Transmission		2.14
System Loss		7.07
Distribution		46.61
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.91
CURRENT BILL - JUNE 2017		1,570.20
TOTAL AMOUNT DUE		3,224.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,654.00

Your monthly electricity consumption chart

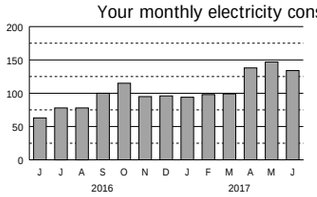

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.20		
Less : VAT	115.71		
Amount Net of VAT	1,454.49		
Less: BIR 2306	48.20		
BIR 2307	27.81	VATable Sales	1,380.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.20
Amount Due	1,378.48	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES	1,570.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4340/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725708666962

Collection Ref. Code : 1831-51-287-4

Account ID : 7255810000-3

Customer Name : CASTRO,DIANA B TM

Meter Number : 436180 GS6

Period : May 2017

Premise Address: STO NINO SUBA

Billing Address: STO NINO SUBA

TOTAL AMOUNT DUE : 3,224.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72558100003

BC21/108.1/4340/0/10/06-28-2017/77

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606351196538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60658100007

1010381302
Date : 06-28-2017
BC21/108.1/4350/0440641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065810000-7
Collection Ref. Code : 1843-64-449-5

Customer Information----------
Name : JUMAMOY,IRWIN B
Premise Address: BLK.3 MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: BLK.3 MISSIONARIES SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	466202 GS6	Pole No	:	0440641
Serial No	:	60071372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36622
Period From	:	05-27-2017	Prev Rdg	:	36503
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.7002/kWh	83.32
System Loss Charge	0.812/kWh	96.63
Sub-Total		839.78
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		47.14
Transmission		1.90
System Loss		6.27
Distribution		41.46
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.78
CURRENT BILL - JUNE 2017		1,387.07
TOTAL AMOUNT DUE		2,504.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,100.00

Your monthly electricity consumption chart

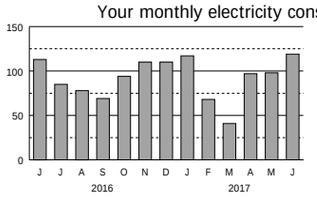

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.07		
Less : VAT	101.95		
Amount Net of VAT	1,285.12		
Less: BIR 2306	42.49		
BIR 2307	24.57	VATable Sales	1,219.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	1,218.06	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,320.01	TOTAL SALES	1,387.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4350/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606351196538

Collection Ref. Code : 1843-64-449-5
Account ID : 6065810000-7
Customer Name : JUMAMOY,IRWIN B
Meter Number : 466202 GS6
Period : May 2017

Premise Address: BLK.3 MISSIONARIES SUBA PASIL CEBU CITY
Billing Address: BLK.3 MISSIONARIES SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,504.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60658100007

BC21/108.1/4350/0/10/06-28-2017/77

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630004480811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392919

63040200006

Date : 06-28-2017

BC21/108.1/4360/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304020000-6

Collection Ref. Code : 1823-19-389-7

Customer Information----------

Name : RACAL,ROLAND A

Premise Address: STO NINO EXT PASIL CEBU CITY

Billing Address: STO NINO EXT PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	394596 GS6	Pole No	:	0440655
Serial No	:	52428388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7204
Period From	:	05-27-2017	Prev Rdg	:	7083
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	250	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.00
CURRENT BILL - JUNE 2017		1,373.72
TOTAL AMOUNT DUE		2,594.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,135.00

Your monthly electricity consumption chart

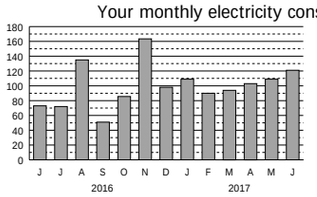

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.72		
Less : VAT	103.33		
Amount Net of VAT	1,270.39		
Less: BIR 2306	43.07		
BIR 2307	24.26	VATable Sales	1,203.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.67
Amount Due	1,203.06	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,306.39	TOTAL SALES	1,373.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4360/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630004480811

Collection Ref. Code : 1823-19-389-7

Account ID : 6304020000-6

Customer Name : RACAL,ROLAND A

Meter Number : 394596 GS6

Period : May 2017

Premise Address: STO NINO EXT PASIL CEBU CITY

Billing Address: STO NINO EXT PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,594.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63040200006

BC21/108.1/4360/0/10/06-28-2017/77

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530800477843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391587

53040200007

Date : 06-28-2017

BC21/108.1/4370/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304020000-7

Collection Ref. Code : 1823-19-386-2

Customer Information----------

Name : RACAL,ARTURO A

Premise Address: STO NINO EXT PASIL CEBU CITY

Billing Address: STO NINO EXT PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	92576 GS6	Pole No	:	0440655
Serial No	:	97891000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11731
Period From	:	05-27-2017	Prev Rdg	:	11646
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 64.10
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.06
CURRENT BILL - JUNE 2017		868.54
TOTAL AMOUNT DUE		1,771.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 880.00

Your monthly electricity consumption chart

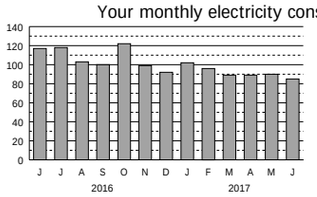

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.54		
Less : VAT	64.89		
Amount Net of VAT	803.65		
Less: BIR 2306	27.02		
BIR 2307	15.26	VATable Sales	757.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	761.37	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	826.26	TOTAL SALES	868.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4370/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530800477843

Collection Ref. Code : 1823-19-386-2

Account ID : 5304020000-7

Customer Name : RACAL,ARTURO A

Meter Number : 92576 GS6

Period : May 2017

Premise Address: STO NINO EXT PASIL CEBU CITY

Billing Address: STO NINO EXT PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,771.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53040200007

BC21/108.1/4370/0/10/06-28-2017/77

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151797218100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385946

15149372706

Date : 06-28-2017

BC21/108.1/4375/0440620/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514937270-6

Collection Ref. Code : 1859-41-374-9

Customer Information----------

Name : NACAR,VIRGINIA OVILLO

Premise Address: BLOCK III MISSIONARIES SUBA PASIL,CEBU CITY

Billing Address: BLOCK III MISSIONARIES SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082577	Pole No	:	0440620
Serial No	:	40007472	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1115
Period From	:	05-27-2017	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 138.91
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.48
CURRENT BILL - JUNE 2017		435.73
Debit Adjustments		131.25
TOTAL AMOUNT DUE		920.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 414.00

Your monthly electricity consumption chart

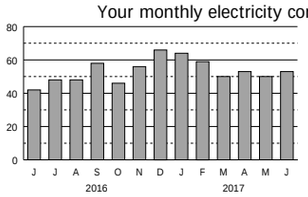

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.73		
Less : VAT	32.43		
Amount Net of VAT	403.30		
Less: BIR 2306	13.51		
BIR 2307	7.56	VATable Sales	375.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	382.23	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	414.66	TOTAL SALES	435.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4375/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151797218100

Collection Ref. Code : 1859-41-374-9

Account ID : 1514937270-6

Customer Name : NACAR,VIRGINIA OVILLO

Meter Number : MTR1082577

Period : May 2017

Premise Address: BLOCK III MISSIONARIES SUBA PASIL,CEBU CITY

Billing Address: BLOCK III MISSIONARIES SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 920.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15149372706

BC21/108.1/4375/0/10/06-28-2017/77

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035191808546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378905

03534077296

Date : 06-28-2017

BC21/108.1/4400/1188562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353407729-6

Collection Ref. Code : 1851-85-287-5

Customer Information----------

Name : ABANO,MA.ELENA PERALTA

Premise Address: BLOCK 3 STO NINO SUBA PASIL

Billing Address: BLOCK 3 STO NINO SUBA PASIL

TIN :

Metering Information----------

Meter No	:	537248 GS6	Pole No	:	1188562
Serial No	:	59277282	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6126
Period From	:	05-27-2017	Prev Rdg	:	5988
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.89
CURRENT BILL - JUNE 2017		1,566.84
TOTAL AMOUNT DUE		3,000.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,396.00

Your monthly electricity consumption chart

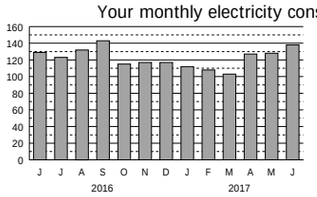

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.84		
Less : VAT	117.85		
Amount Net of VAT	1,448.99		
Less: BIR 2306	49.11		
BIR 2307	27.67	VATable Sales	1,372.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,372.21	VAT Zero Rated Sales	0.00
Add : VAT	117.85	VAT Amount	117.85
TOTAL AMOUNT DUE	1,490.06	TOTAL SALES	1,566.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4400/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035191808546

Collection Ref. Code : 1851-85-287-5

Account ID : 0353407729-6

Customer Name : ABANO,MA.ELENA PERALTA

Meter Number : 537248 GS6

Period : May 2017

Premise Address: BLOCK 3 STO NINO SUBA PASIL

Billing Address: BLOCK 3 STO NINO SUBA PASIL

TOTAL AMOUNT DUE : 3,000.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03534077296

BC21/108.1/4400/0/10/06-28-2017/77

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075548134315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381593

07565179525

Date : 06-28-2017

BC21/108.1/4565/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756517952-5

Collection Ref. Code : 1849-65-905-2

Customer Information----------

Name : PANGANIBAN,JIMSON CABIGAS

Premise Address: BLOCK 3 H#106 MISSIONARIES STREET

Billing Address: BLOCK 3 H#106 MISSIONARIES STREET

TIN :

Metering Information----------

Meter No	:	490094 GS6	Pole No	:	0440655
Serial No	:	75484790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10763
Period From	:	05-27-2017	Prev Rdg	:	10652
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 463.50	9.27
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.31
CURRENT BILL - JUNE 2017		1,245.84
TOTAL AMOUNT DUE		1,709.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 584.00

Your monthly electricity consumption chart

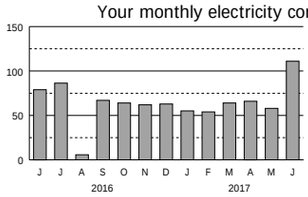

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.84		
Less : VAT	93.24		
Amount Net of VAT	1,152.60		
Less: BIR 2306	38.85		
BIR 2307	21.99	VATable Sales	1,091.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.07
Amount Due	1,091.76	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,185.00	TOTAL SALES	1,245.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4565/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075548134315

Collection Ref. Code : 1849-65-905-2

Account ID : 0756517952-5

Customer Name : PANGANIBAN,JIMSON CABIGAS

Meter Number : 490094 GS6

Period : May 2017

Premise Address: BLOCK 3 H#106 MISSIONARIES STREET

Billing Address: BLOCK 3 H#106 MISSIONARIES STREET

TOTAL AMOUNT DUE : 1,709.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07565179525

BC21/108.1/4565/0/10/06-28-2017/77

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738995848597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380698

73800207331

Date : 06-28-2017

BC21/108.1/4567/0440655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380020733-1

Collection Ref. Code : 1857-56-230-5

Customer Information----------

Name : INOC,SUSANA BACLOHAN

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082563	Pole No	:	0440655
Serial No	:	40016045	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2982
Period From	:	05-27-2017	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 61.38
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.02
CURRENT BILL - JUNE 2017		860.61
TOTAL AMOUNT DUE		1,851.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,040.00

Your monthly electricity consumption chart

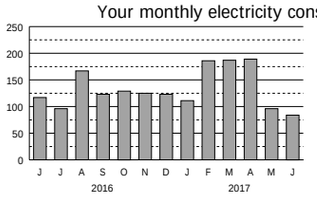

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.61		
Less : VAT	64.37		
Amount Net of VAT	796.24		
Less: BIR 2306	26.82		
BIR 2307	15.12	VATable Sales	750.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.65
Amount Due	754.30	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	818.67	TOTAL SALES	860.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4567/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738995848597

Collection Ref. Code : 1857-56-230-5

Account ID : 7380020733-1

Customer Name : INOC,SUSANA BACLOHAN

Meter Number : MTR1082563

Period : May 2017

Premise Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

Billing Address: BLK 3 MISSIONARIES ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,851.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73800207331

BC21/108.1/4567/0/10/06-28-2017/77

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598466326105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392955

59898100009

Date : 06-28-2017

BC21/108.1/4590/0440662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989810000-9

Collection Ref. Code : 1839-54-806-1

Customer Information----------

Name : PUERTO,SUSANA Z

Premise Address: BLK-3 MISSIONARIES SUBA CEBU CITY

Billing Address: BLK-3 MISSIONARIES SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158413	Pole No	:	0440662
Serial No	:	85061613	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	920
Period From	:	05-27-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		751.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 751.00	15.02
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		89.53
CURRENT BILL - JUNE 2017		740.58
TOTAL AMOUNT DUE		1,491.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 751.00

Your monthly electricity consumption chart

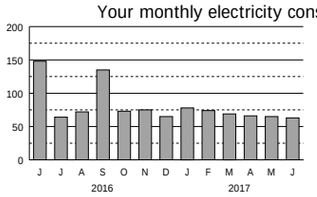

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.58		
Less : VAT	54.63		
Amount Net of VAT	685.95		
Less: BIR 2306	22.77		
BIR 2307	13.12	VATable Sales	651.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.90
Amount Due	650.06	VAT Zero Rated Sales	0.00
Add : VAT	54.63	VAT Amount	54.63
TOTAL AMOUNT DUE	704.69	TOTAL SALES	740.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.1/4590/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598466326105

Collection Ref. Code : 1839-54-806-1

Account ID : 5989810000-9

Customer Name : PUERTO,SUSANA Z

Meter Number : MTR1158413

Period : May 2017

Premise Address: BLK-3 MISSIONARIES SUBA CEBU CITY

Billing Address: BLK-3 MISSIONARIES SUBA CEBU CITY

TOTAL AMOUNT DUE : 1,491.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59898100009

BC21/108.1/4590/0/10/06-28-2017/77

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518644001840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385927

51847712489

Date : 06-28-2017

BC21/108.2/0/0312995/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184771248-9

Collection Ref. Code : 1857-29-275-8

Customer Information----------

Name : LABAHAN,TITO JR COWENA

Premise Address: 749 L ABELLAR PASIL, CEBU CITY

Billing Address: 749 L ABELLAR PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006606 EFS6	Pole No	:	0312995
Serial No	:	121430790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8395
Period From	:	05-27-2017	Prev Rdg	:	8047
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	254	Billed kWh	:	348

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,026.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.7002/kWh	243.67
System Loss Charge	0.812/kWh	282.58
Sub-Total		2,455.84
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,226.50	124.53
Sub-Total		158.69
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		137.88
Transmission		5.55
System Loss		18.35
Distribution		120.09
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		497.06
CURRENT BILL - JUNE 2017		4,112.33
TOTAL AMOUNT DUE		6,139.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 4,200.00

Your monthly electricity consumption chart

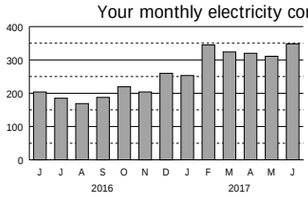

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.33		
Less : VAT	304.17		
Amount Net of VAT	3,808.16		
Less: BIR 2306	126.74		
BIR 2307	72.85	VATable Sales	3,615.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.89
Amount Due	3,608.57	VAT Zero Rated Sales	0.00
Add : VAT	304.17	VAT Amount	304.17
TOTAL AMOUNT DUE	3,912.74	TOTAL SALES	4,112.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/0/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518644001840

Collection Ref. Code : 1857-29-275-8

Account ID : 5184771248-9

Customer Name : LABAHAN,TITO JR COWENA

Meter Number : 006606 EFS6

Period : May 2017

Premise Address: 749 L ABELLAR PASIL, CEBU CITY

Billing Address: 749 L ABELLAR PASIL, CEBU CITY

TOTAL AMOUNT DUE : 6,139.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51847712489

BC21/108.2/0/0/10/06-28-2017/77

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773974340430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381286

77301710750

Date : 06-28-2017

BC21/108.2/90/1191296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730171075-0

Collection Ref. Code : 1851-29-347-7

Customer Information----------

Name : CABIJE,NATIVIDAD CELERIO

Premise Address: 3D T. CAVAN ST. PASIL
Billing Address: 3D T. CAVAN ST. PASIL

TIN :

Metering Information----------

Meter No	:	511250 GS6	Pole No	:	1191296
Serial No	:	52130588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7271
Period From	:	05-27-2017	Prev Rdg	:	7183
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:		Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 68.37
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.70
CURRENT BILL - JUNE 2017		896.72
TOTAL AMOUNT DUE		1,730.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 867.00

Your monthly electricity consumption chart

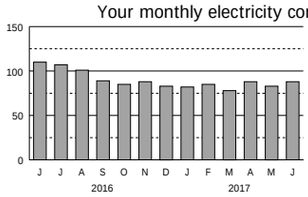

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.72		
Less : VAT	66.92		
Amount Net of VAT	829.80		
Less: BIR 2306	27.87		
BIR 2307	15.76	VATable Sales	782.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.17	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	853.09	TOTAL SALES	896.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/90/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773974340430

Collection Ref. Code : 1851-29-347-7
Account ID : 7730171075-0
Customer Name : CABIJE,NATIVIDAD CELERIO
Meter Number : 511250 GS6
Period : May 2017

Premise Address: 3D T. CAVAN ST. PASIL
Billing Address: 3D T. CAVAN ST. PASIL

TOTAL AMOUNT DUE : 1,730.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77301710750

BC21/108.2/90/0/10/06-28-2017/77

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541092200364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381903

54100709127

Date : 06-28-2017

BC21/108.2/290/0412744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410070912-7

Collection Ref. Code : 1857-18-905-1

Customer Information----------

Name : UDTO,LINO LIONESAMEZA

Premise Address: L.FLORES ST PASIL

Billing Address: L.FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1091855	Pole No	:	0412744
Serial No	:	40043064	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1353
Period From	:	05-27-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 180.57
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.35
CURRENT BILL - JUNE 2017		236.44
TOTAL AMOUNT DUE		699.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 605.00

Your monthly electricity consumption chart

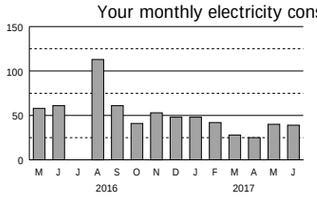

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.44		
Less : VAT	17.26		
Amount Net of VAT	219.18		
Less: BIR 2306	7.19		
BIR 2307	4.01	VATable Sales	199.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.09
Amount Due	207.98	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	225.24	TOTAL SALES	236.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/290/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541092200364

Collection Ref. Code : 1857-18-905-1

Account ID : 5410070912-7

Customer Name : UDTO,LINO LIONESAMEZA

Meter Number : MTR1091855

Period : Mar 2017 to May 2017

Premise Address: L.FLORES ST PASIL

Billing Address: L.FLORES ST PASIL

TOTAL AMOUNT DUE : 699.19

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54100709127

BC21/108.2/290/0/10/06-28-2017/77

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828339774993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392963

82889467518

Date : 06-28-2017

BC21/108.2/330/0412954/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288946751-8

Collection Ref. Code : 1853-65-296-2

Customer Information----------

Name : CABARCE,ALFREDO PADILLO

Premise Address: L.FLORES ST. PASIL

Billing Address: L.FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	462370 GS6	Pole No	:	0412954
Serial No	:	60117617	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10857
Period From	:	05-27-2017	Prev Rdg	:	10698
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		224.09
CURRENT BILL - JUNE 2017		1,811.31
TOTAL AMOUNT DUE		1,885.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,882.00

Your monthly electricity consumption chart

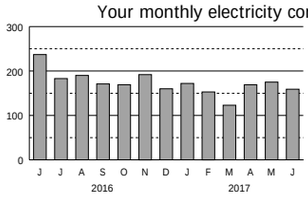

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.31		
Less : VAT	136.44		
Amount Net of VAT	1,674.87		
Less: BIR 2306	56.85		
BIR 2307	31.98	VATable Sales	1,587.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.65
Amount Due	1,586.04	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,722.48	TOTAL SALES	1,811.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/330/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828339774993

Collection Ref. Code : 1853-65-296-2

Account ID : 8288946751-8

Customer Name : CABARCE,ALFREDO PADILLO

Meter Number : 462370 GS6

Period : May 2017

Premise Address: L.FLORES ST. PASIL

Billing Address: L.FLORES ST. PASIL

TOTAL AMOUNT DUE : 1,885.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82889467518

BC21/108.2/330/0/10/06-28-2017/77

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110891217162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382191

11055898651

Date : 06-28-2017

BC21/108.2/410/0412961/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105589865-1

Collection Ref. Code : 1855-68-419-5

Customer Information----------

Name : BARBON,REBECCA ROSADA

Premise Address: 28-K L. FLORES ST. PASIL

Billing Address: 28-K L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	481799 GS6	Pole No	:	0412961
Serial No	:	20339138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4658
Period From	:	05-27-2017	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		186.20
CURRENT BILL - JUNE 2017		1,506.33
TOTAL AMOUNT DUE		2,679.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,015.00

Your monthly electricity consumption chart

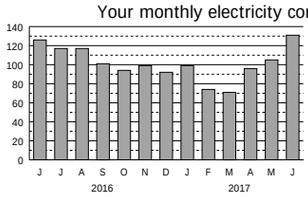

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.33		
Less : VAT	113.89		
Amount Net of VAT	1,392.44		
Less: BIR 2306	47.46		
BIR 2307	26.60	VATable Sales	1,320.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.31
Amount Due	1,318.38	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,432.27	TOTAL SALES	1,506.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/410/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110891217162

Collection Ref. Code : 1855-68-419-5

Account ID : 1105589865-1

Customer Name : BARBON,REBECCA ROSADA

Meter Number : 481799 GS6

Period : May 2017

Premise Address: 28-K L. FLORES ST. PASIL

Billing Address: 28-K L. FLORES ST. PASIL

TOTAL AMOUNT DUE : 2,679.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11055898651 BC21/108.2/410/0/10/06-28-2017/77 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469564628590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378951

46918011035

Date : 06-28-2017

BC21/108.2/1170/1191191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691801103-5

Collection Ref. Code : 1853-64-350-5

Customer Information----------

Name : DANO,JOSEPHINE AMAGOS

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091830	Pole No	:	1191191
Serial No	:	40047576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1909
Period From	:	05-27-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 71.16
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.75
CURRENT BILL - JUNE 2017		904.59
TOTAL AMOUNT DUE		1,646.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 719.00

Your monthly electricity consumption chart

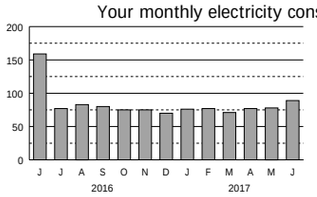

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.59		
Less : VAT	67.43		
Amount Net of VAT	837.16		
Less: BIR 2306	28.10		
BIR 2307	15.90	VATable Sales	788.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	793.16	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	860.59	TOTAL SALES	904.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1170/0/10/06-28-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469564628590

Collection Ref. Code : 1853-64-350-5

Account ID : 4691801103-5

Customer Name : DANO,JOSEPHINE AMAGOS

Meter Number : MTR1091830

Period : May 2017

Premise Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

Billing Address: L. FLORES ST. LAWIS PASIL, CEBU CITY

TOTAL AMOUNT DUE : 1,646.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46918011035

BC21/108.2/1170/0/10/06-28-2017/77

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193198202688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390733

19314100009

Date : 06-28-2017

BC21/18.0/773/0178602/8

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931410000-9

Collection Ref. Code : 1809-63-593-4

Customer Information----------

Name : MOSQUEDA,RONNIE LUCERO

Premise Address: 404-B SITIO MAHARLIKA SAMBAG II,CEBU CITY
Billing Address: 404-B SITIO MAHARLIKA SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199998	Pole No	:	0178602
Serial No	:	40145975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	260
Period From	:	05-27-2017	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 120.64
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.85
CURRENT BILL - JUNE 2017		631.07
TOTAL AMOUNT DUE		1,277.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 480.00

Your monthly electricity consumption chart

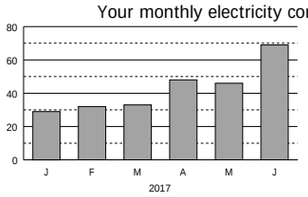

Avg Monthly Usage : 42.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.07		
Less : VAT	46.88		
Amount Net of VAT	584.19		
Less: BIR 2306	19.53		
BIR 2307	11.03	VATable Sales	547.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	553.63	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	600.51	TOTAL SALES	631.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/773/0/10/06-28-2017/8

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193198202688

Collection Ref. Code : 1809-63-593-4
Account ID : 1931410000-9
Customer Name : MOSQUEDA,RONNIE LUCERO
Meter Number : MTR1199998
Period : Apr 2017 to May 2017

Premise Address: 404-B SITIO MAHARLIKA SAMBAG II,CEBU CITY
Billing Address: 404-B SITIO MAHARLIKA SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,277.61 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19314100009

BC21/18.0/773/0/10/06-28-2017/8

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982983315112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386454

98236300004

Date : 06-28-2017

BC21/102.0/2900/0432233/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823630000-4

Collection Ref. Code : 1837-72-818-6

Customer Information----------

Name : SERADO,JUANITA F

Premise Address: 58 CARLOCK ST

Billing Address: 58 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524190 RGS6	Pole No	:	0432233
Serial No	:	58541878	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3046
Period From	:	05-27-2017	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 141.75
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.18
CURRENT BILL - JUNE 2017		410.37
TOTAL AMOUNT DUE		746.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 289.90

Your monthly electricity consumption chart

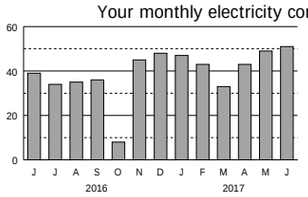

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.37		
Less : VAT	30.24		
Amount Net of VAT	380.13		
Less: BIR 2306	12.60		
BIR 2307	7.12	VATable Sales	353.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.41	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	390.65	TOTAL SALES	410.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2900/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982983315112

Collection Ref. Code : 1837-72-818-6

Account ID : 9823630000-4

Customer Name : SERADO,JUANITA F

Meter Number : 524190 RGS6

Period : May 2017

Premise Address: 58 CARLOCK ST

Billing Address: 58 CARLOCK ST

TOTAL AMOUNT DUE : 746.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98236300004

BC21/102.0/2900/0/10/06-28-2017/80

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521715378959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387604

52194300001

Date : 06-28-2017

BC21/102.0/2940/0432233/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219430000-1

Collection Ref. Code : 1811-65-806-7

Customer Information----------

Name : YANGAN,FRANCISCA M

Premise Address: 162 CARLOCK ST

Billing Address: 162 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524222 RGS6	Pole No	:	0432233
Serial No	:	63878860	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9281
Period From	:	05-27-2017	Prev Rdg	:	9217
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 112.80
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.74
CURRENT BILL - JUNE 2017		584.78
TOTAL AMOUNT DUE		1,143.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 563.00

Your monthly electricity consumption chart

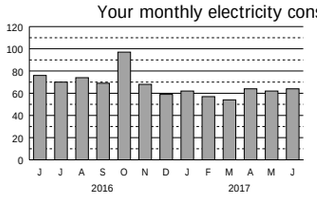

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.78		
Less : VAT	43.45		
Amount Net of VAT	541.33		
Less: BIR 2306	18.11		
BIR 2307	10.22	VATable Sales	507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	513.00	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	556.45	TOTAL SALES	584.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2940/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521715378959

Collection Ref. Code : 1811-65-806-7

Account ID : 5219430000-1

Customer Name : YANGAN,FRANCISCA M

Meter Number : 524222 RGS6

Period : May 2017

Premise Address: 162 CARLOCK ST

Billing Address: 162 CARLOCK ST

TOTAL AMOUNT DUE : 1,143.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52194300001

BC21/102.0/2940/0/10/06-28-2017/80

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952111964439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388893

95236300000

Date : 06-28-2017

BC21/102.0/2960/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523630000-0

Collection Ref. Code : 1837-68-146-5

Customer Information----------

Name : ORTEGA,BELEN S

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524195 RGS6	Pole No	:	0432240
Serial No	:	69264268	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10670
Period From	:	05-27-2017	Prev Rdg	:	10477
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		271.19
CURRENT BILL - JUNE 2017		2,191.63
TOTAL AMOUNT DUE		4,310.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,000.00

Your monthly electricity consumption chart

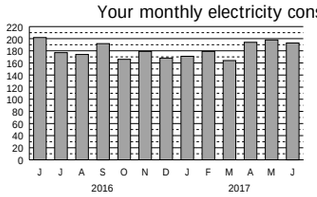

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.63		
Less : VAT	164.85		
Amount Net of VAT	2,026.78		
Less: BIR 2306	68.70		
BIR 2307	38.70	VATable Sales	1,920.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.34
Amount Due	1,919.38	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,084.23	TOTAL SALES	2,191.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2960/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952111964439

Collection Ref. Code : 1837-68-146-5
Account ID : 9523630000-0
Customer Name : ORTEGA,BELEN S
Meter Number : 524195 RGS6
Period : May 2017

Premise Address: CARLOCK ST
Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 4,310.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95236300000

BC21/102.0/2960/0/10/06-28-2017/80

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562497748772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392014

56246300000

Date : 06-28-2017

BC21/102.0/2970/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624630000-0

Collection Ref. Code : 1837-85-827-6

Customer Information----------

Name : CO,ANTONIA PIELAGO

Premise Address: #58 CARLOCK ST

Billing Address: #58 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524196 RGS6	Pole No	:	0432240
Serial No	:	81820281	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10178
Period From	:	05-27-2017	Prev Rdg	:	10025
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.20
CURRENT BILL - JUNE 2017		1,739.46
TOTAL AMOUNT DUE		3,459.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,540.00

Your monthly electricity consumption chart

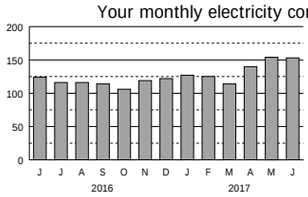

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.46		
Less : VAT	130.89		
Amount Net of VAT	1,608.57		
Less: BIR 2306	54.53		
BIR 2307	30.71	VATable Sales	1,524.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,523.33	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,654.22	TOTAL SALES	1,739.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2970/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562497748772

Collection Ref. Code : 1837-85-827-6

Account ID : 5624630000-0

Customer Name : CO,ANTONIA PIELAGO

Meter Number : 524196 RGS6

Period : May 2017

Premise Address: #58 CARLOCK ST

Billing Address: #58 CARLOCK ST

TOTAL AMOUNT DUE : 3,459.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56246300000

BC21/102.0/2970/0/10/06-28-2017/80

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131025652505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392910

13143300005

Date : 06-28-2017

BC21/102.0/2980/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314330000-5

Collection Ref. Code : 1815-23-431-8

Customer Information----------

Name : BARCENAS,BLESILDA TM T.

Premise Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	005956 EFS6	Pole No	:	0432240
Serial No	:	94724088	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1743
Period From	:	05-27-2017	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 176.14
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.56
CURRENT BILL - JUNE 2017		328.94
TOTAL AMOUNT DUE		652.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 635.00

Your monthly electricity consumption chart

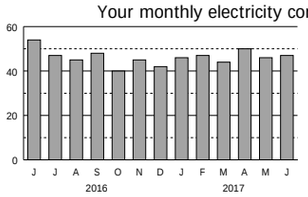

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.94		
Less : VAT	24.06		
Amount Net of VAT	304.88		
Less: BIR 2306	10.03		
BIR 2307	5.65	VATable Sales	280.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.20	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	313.26	TOTAL SALES	328.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2980/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131025652505

Collection Ref. Code : 1815-23-431-8

Account ID : 1314330000-5

Customer Name : BARCENAS,BLESILDA TM T.

Meter Number : 005956 EFS6

Period : May 2017

Premise Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 652.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13143300005

BC21/102.0/2980/0/10/06-28-2017/80

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155363743894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387972

15505300002

Date : 06-28-2017

BC21/102.0/2990/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550530000-2

Collection Ref. Code : 1811-87-551-3

Customer Information----------

Name : SENO,EVELYN TM C.

Premise Address: TRES DE ABRIL ST CEBU CITY

Billing Address: TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	524193 RGS6	Pole No	:	0432240
Serial No	:	79423436	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7690
Period From	:	05-27-2017	Prev Rdg	:	7536
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.17
CURRENT BILL - JUNE 2017		1,746.66
TOTAL AMOUNT DUE		3,292.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,573.00

Your monthly electricity consumption chart

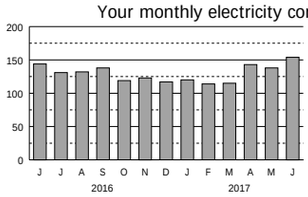

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.66		
Less : VAT	131.31		
Amount Net of VAT	1,615.35		
Less: BIR 2306	54.72		
BIR 2307	30.84	VATable Sales	1,530.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,529.79	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,661.10	TOTAL SALES	1,746.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2990/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155363743894

Collection Ref. Code : 1811-87-551-3

Account ID : 1550530000-2

Customer Name : SENO,EVELYN TM C.

Meter Number : 524193 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST CEBU CITY

Billing Address: TRES DE ABRIL ST CEBU CITY

TOTAL AMOUNT DUE : 3,292.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15505300002 BC21/102.0/2990/0/10/06-28-2017/80 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747837945266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384801

74734300002

Date : 06-28-2017

BC21/102.0/3015/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473430000-2

Collection Ref. Code : 1819-54-086-3

Customer Information----------

Name : RICAFORT,CRESENTE B

Premise Address: CARLOCK ST CEBU CITY 114796552 00009D
Billing Address: CARLOCK ST CEBU CITY 114796552 00009D

TIN :

Metering Information----------

Meter No	:	524108 RGS6	Pole No	:	0432240
Serial No	:	93304284	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39252
Period From	:	05-27-2017	Prev Rdg	:	38697
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	78	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,077.36
Transmission Charge	0.3752/kWh	208.24
System Loss Charge	0.8255/kWh	458.15
Sub-Total		3,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 192.00	3.84
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		219.90
Transmission		4.89
System Loss		30.88
Distribution		191.16
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		763.55
CURRENT BILL - JUNE 2017		6,158.64
TOTAL AMOUNT DUE		6,350.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 282.00

Your monthly electricity consumption chart

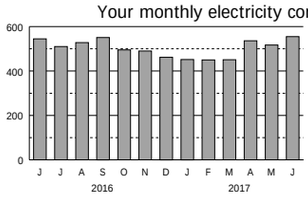

Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,158.64		
Less : VAT	458.68		
Amount Net of VAT	5,699.96		
Less: BIR 2306	191.12		
BIR 2307	108.71	VATable Sales	5,395.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.87
Amount Due	5,400.13	VAT Zero Rated Sales	0.00
Add : VAT	458.68	VAT Amount	458.68
TOTAL AMOUNT DUE	5,858.81	TOTAL SALES	6,158.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3015/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747837945266

Collection Ref. Code : 1819-54-086-3
Account ID : 7473430000-2
Customer Name : RICAFORT,CRESENTE B
Meter Number : 524108 RGS6
Period : May 2017

Premise Address: CARLOCK ST CEBU CITY 114796552 00009D
Billing Address: CARLOCK ST CEBU CITY 114796552 00009D

TOTAL AMOUNT DUE : 6,350.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74734300002

BC21/102.0/3015/0/10/06-28-2017/80

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221815633935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387216

22194300004

Date : 06-28-2017

BC21/102.0/3060/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219430000-4

Collection Ref. Code : 1811-65-764-8

Customer Information----------

Name : GERODIAS,WENCESLAO

Premise Address: TRES DE ABRIL ST COR CARLOCK NR ACACIA TREE
Billing Address: TRES DE ABRIL ST COR CARLOCK NR ACACIA TREE

TIN :

Metering Information----------

Meter No	:	524247 RGS6	Pole No	:	0399631
Serial No	:	81943524	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3126
Period From	:	05-27-2017	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.47
CURRENT BILL - JUNE 2017		301.41
TOTAL AMOUNT DUE		605.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 305.00

Your monthly electricity consumption chart

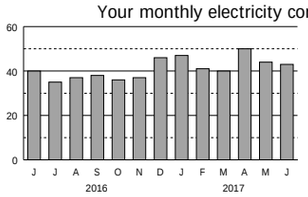

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.41		
Less : VAT	22.06		
Amount Net of VAT	279.35		
Less: BIR 2306	9.20		
BIR 2307	5.18	VATable Sales	256.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.97	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	287.03	TOTAL SALES	301.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3060/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221815633935

Collection Ref. Code : 1811-65-764-8
Account ID : 2219430000-4
Customer Name : GERODIAS,WENCESLAO
Meter Number : 524247 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST COR CARLOCK NR ACACIA TREE
Billing Address: TRES DE ABRIL ST COR CARLOCK NR ACACIA TREE

TOTAL AMOUNT DUE : 605.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22194300004

BC21/102.0/3060/0/10/06-28-2017/80

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021966327695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387750

02194300006

Date : 06-28-2017

BC21/102.0/3070/0399631/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219430000-6

Collection Ref. Code : 1811-65-752-4

Customer Information----------

Name : CODINERA,PHEMINA

Premise Address: CARLOCK COR TRES ABRI

Billing Address: CARLOCK COR TRES ABRI

TIN :

Metering Information----------

Meter No	:	524181 RGS6	Pole No	:	0399631
Serial No	:	93004077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23676
Period From	:	05-27-2017	Prev Rdg	:	23520
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.89
CURRENT BILL - JUNE 2017		1,777.48
TOTAL AMOUNT DUE		3,708.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,702.00

Your monthly electricity consumption chart

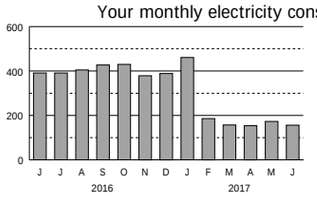

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.48		
Less : VAT	133.90		
Amount Net of VAT	1,643.58		
Less: BIR 2306	55.82		
BIR 2307	31.39	VATable Sales	1,557.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.99
Amount Due	1,556.37	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,690.27	TOTAL SALES	1,777.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3070/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021966327695

Collection Ref. Code : 1811-65-752-4

Account ID : 0219430000-6

Customer Name : CODINERA,PHEMINA

Meter Number : 524181 RGS6

Period : May 2017

Premise Address: CARLOCK COR TRES ABRI

Billing Address: CARLOCK COR TRES ABRI

TOTAL AMOUNT DUE : 3,708.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02194300006

BC21/102.0/3070/0/10/06-28-2017/80

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459138723142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391442

45955300004

Date : 06-28-2017

BC21/102.0/3105/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595530000-4

Collection Ref. Code : 1845-54-278-9

Customer Information----------

Name : ILAGAN,CATALINA O

Premise Address: 456 TRES DE ABRIL ST. DULJO FATIMA CEBU CITY

Billing Address: 456 TRES DE ABRIL ST. DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524109 RGS6	Pole No	:	0432240
Serial No	:	87159217	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3217
Period From	:	05-27-2017	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	555	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 180.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - JUNE 2017		17.17
TOTAL AMOUNT DUE		126.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 12.00

Your monthly electricity consumption chart

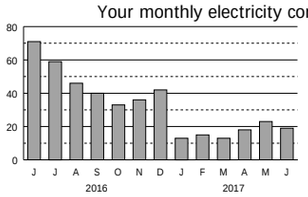

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.17		
Less : VAT	0.87		
Amount Net of VAT	16.30		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.78	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.65	TOTAL SALES	17.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3105/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459138723142

Collection Ref. Code : 1845-54-278-9

Account ID : 4595530000-4

Customer Name : ILAGAN,CATALINA O

Meter Number : 524109 RGS6

Period : May 2017

Premise Address: 456 TRES DE ABRIL ST. DULJO FATIMA CEBU CITY

Billing Address: 456 TRES DE ABRIL ST. DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 126.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45955300004

BC21/102.0/3105/0/10/06-28-2017/80

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954413677038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389572

95429049026

Date : 06-28-2017

BC21/102.0/3108/0432240/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542904902-6

Collection Ref. Code : 1849-64-977-4

Customer Information----------

Name : ROA,RAMONA MALAGAR

Premise Address: 615 CARLOCK ST SITIO STO NINO

Billing Address: 615 CARLOCK ST SITIO STO NINO

TIN :

Metering Information----------

Meter No	:	524198 RGS6	Pole No	:	0432240
Serial No	:	59989474	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22113
Period From	:	05-27-2017	Prev Rdg	:	21754
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	319	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,209.00	84.18
Sub-Total		119.42
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		504.61
CURRENT BILL - JUNE 2017		4,077.88
TOTAL AMOUNT DUE		8,286.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,020.00

Your monthly electricity consumption chart

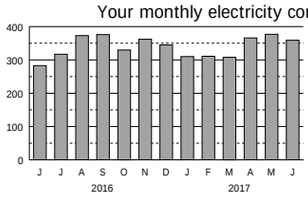

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.88		
Less : VAT	306.78		
Amount Net of VAT	3,771.10		
Less: BIR 2306	127.83		
BIR 2307	72.00	VATable Sales	3,573.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.83
Amount Due	3,571.27	VAT Zero Rated Sales	0.00
Add : VAT	306.78	VAT Amount	306.78
TOTAL AMOUNT DUE	3,878.05	TOTAL SALES	4,077.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3108/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954413677038

Collection Ref. Code : 1849-64-977-4

Account ID : 9542904902-6

Customer Name : ROA,RAMONA MALAGAR

Meter Number : 524198 RGS6

Period : May 2017

Premise Address: 615 CARLOCK ST SITIO STO NINO

Billing Address: 615 CARLOCK ST SITIO STO NINO

TOTAL AMOUNT DUE : 8,286.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95429049026

BC21/102.0/3108/0/10/06-28-2017/80

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827586332012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392650

82781444219

Date : 06-28-2017

BC21/217.0/0/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278144421-9

Collection Ref. Code : 1861-35-770-2

Customer Information----------

Name : REPONO,ROBERTO JR. CARIN

Premise Address: 498 TUPAS SAWANG CALERO, CEBU CITY

Billing Address: 498 TUPAS SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066303	Pole No	:	0422422
Serial No	:	125294008	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2139
Period From	:	05-27-2017	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 83.33
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.77
CURRENT BILL - JUNE 2017		760.17
TOTAL AMOUNT DUE		2,179.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 697.00

Your monthly electricity consumption chart

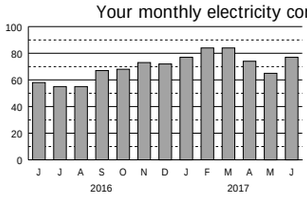

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.17		
Less : VAT	57.13		
Amount Net of VAT	703.04		
Less: BIR 2306	23.82		
BIR 2307	13.33	VATable Sales	661.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.64
Amount Due	665.89	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	723.02	TOTAL SALES	760.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/0/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827586332012

Collection Ref. Code : 1861-35-770-2

Account ID : 8278144421-9

Customer Name : REPONO,ROBERTO JR. CARIN

Meter Number : MTR1066303

Period : Apr 2017 to May 2017

Premise Address: 498 TUPAS SAWANG CALERO, CEBU CITY

Billing Address: 498 TUPAS SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 2,179.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82781444219

BC21/217.0/0/0/10/06-28-2017/80

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608572190356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382834

60847258740

Date : 06-28-2017

BC21/217.0/0/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084725874-0

Collection Ref. Code : 1861-74-248-7

Customer Information----------

Name : CALMA,CAROL CANASA

Premise Address: 520 TUPAS STREET SAWANG CALERO,CEBU CITY

Billing Address: 520 TUPAS STREET SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112573	Pole No	:	0422415
Serial No	:	40050609	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1108
Period From	:	05-27-2017	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 185.15
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.92
CURRENT BILL - JUNE 2017		352.12
TOTAL AMOUNT DUE		801.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 318.00

Your monthly electricity consumption chart

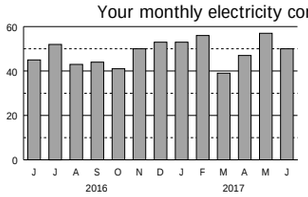

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.12		
Less : VAT	25.83		
Amount Net of VAT	326.29		
Less: BIR 2306	10.76		
BIR 2307	6.05	VATable Sales	300.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.09
Amount Due	309.48	VAT Zero Rated Sales	0.00
Add : VAT	25.83	VAT Amount	25.83
TOTAL AMOUNT DUE	335.31	TOTAL SALES	352.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/0/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608572190356

Collection Ref. Code : 1861-74-248-7

Account ID : 6084725874-0

Customer Name : CALMA,CAROL CANASA

Meter Number : MTR1112573

Period : May 2017

Premise Address: 520 TUPAS STREET SAWANG CALERO,CEBU CITY

Billing Address: 520 TUPAS STREET SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 801.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60847258740

BC21/217.0/0/0/10/06-28-2017/80

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712050152603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383359

71284300002

Date : 06-28-2017

BC21/217.0/1515/0437025/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128430000-2

Collection Ref. Code : 1821-71-260-9

Customer Information----------

Name : ALCANTARA,BABY C

Premise Address: #107-1 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

Billing Address: #107-1 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	514180 GS6	Pole No	:	0437025
Serial No	:	59503826	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84637
Period From	:	05-27-2017	Prev Rdg	:	84512
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		177.42
CURRENT BILL - JUNE 2017		1,435.18
TOTAL AMOUNT DUE		3,416.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,510.00

Your monthly electricity consumption chart

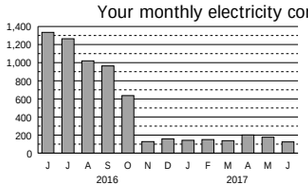

Avg Monthly Usage : 495.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.18		
Less : VAT	108.44		
Amount Net of VAT	1,326.74		
Less: BIR 2306	45.19		
BIR 2307	25.34	VATable Sales	1,257.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.98
Amount Due	1,256.21	VAT Zero Rated Sales	0.00
Add : VAT	108.44	VAT Amount	108.44
TOTAL AMOUNT DUE	1,364.65	TOTAL SALES	1,435.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1515/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712050152603

Collection Ref. Code : 1821-71-260-9

Account ID : 7128430000-2

Customer Name : ALCANTARA,BABY C

Meter Number : 514180 GS6

Period : May 2017

Premise Address: #107-1 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

Billing Address: #107-1 C PADILLA ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 3,416.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71284300002

BC21/217.0/1515/0/10/06-28-2017/80

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575564087373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381486

57543300008

Date : 06-28-2017

BC21/217.0/1540/0437025/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754330000-8

Collection Ref. Code : 1825-34-971-1

Customer Information----------

Name : PADILLA,REMEDIOS Y M-2

Premise Address: CARLOCK - C PADILLA STS

Billing Address: CARLOCK - C PADILLA STS

TIN :

Metering Information----------

Meter No	:	512630 GS6	Pole No	:	0437025
Serial No	:	70852777	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7734
Period From	:	05-27-2017	Prev Rdg	:	7617
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		58.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		166.93
CURRENT BILL - JUNE 2017		1,381.01
TOTAL AMOUNT DUE		1,439.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,800.00

Your monthly electricity consumption chart

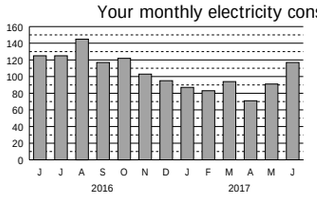

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.01		
Less : VAT	102.08		
Amount Net of VAT	1,278.93		
Less: BIR 2306	42.54		
BIR 2307	24.46	VATable Sales	1,214.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.85
Amount Due	1,211.93	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,381.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1540/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575564087373

Collection Ref. Code : 1825-34-971-1

Account ID : 5754330000-8

Customer Name : PADILLA,REMEDIOS Y M-2

Meter Number : 512630 GS6

Period : May 2017

Premise Address: CARLOCK - C PADILLA STS

Billing Address: CARLOCK - C PADILLA STS

TOTAL AMOUNT DUE : 1,439.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57543300008

BC21/217.0/1540/0/10/06-28-2017/80

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871473889068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380787

87194300007

Date : 06-28-2017

BC21/217.0/1870/0437046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719430000-7

Collection Ref. Code : 1811-67-032-6

Customer Information----------

Name : LEBUSADA,MAURICIA

Premise Address: C PADILLA ST COR C/O WILLIAM YEE
Billing Address: C PADILLA ST COR C/O WILLIAM YEE

TIN :

Metering Information----------

Meter No	:	512524 GS6	Pole No	:	0437046
Serial No	:	65297170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24627
Period From	:	05-27-2017	Prev Rdg	:	24064
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,121.72
Transmission Charge	0.3752/kWh	211.24
System Loss Charge	0.8255/kWh	464.76
Sub-Total		3,797.72
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,305.00	106.10
Sub-Total		161.37
Government Charges		
Franchise Tax - Local		41.81
Value Added Tax		
Generation		223.06
Transmission		4.96
System Loss		31.31
Distribution		193.91
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		787.65
CURRENT BILL - JUNE 2017		6,362.65
TOTAL AMOUNT DUE		11,667.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,460.00

Your monthly electricity consumption chart

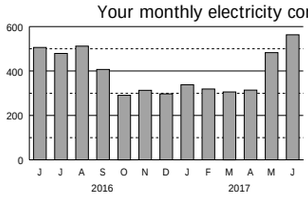

Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,362.65		
Less : VAT	477.62		
Amount Net of VAT	5,885.03		
Less: BIR 2306	199.02		
BIR 2307	112.34	VATable Sales	5,575.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.03
Amount Due	5,573.67	VAT Zero Rated Sales	0.00
Add : VAT	477.62	VAT Amount	477.62
TOTAL AMOUNT DUE	6,051.29	TOTAL SALES	6,362.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/1870/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871473889068

Collection Ref. Code : 1811-67-032-6
Account ID : 8719430000-7
Customer Name : LEBUSADA,MAURICIA
Meter Number : 512524 GS6
Period : May 2017

Premise Address: C PADILLA ST COR C/O WILLIAM YEE
Billing Address: C PADILLA ST COR C/O WILLIAM YEE

TOTAL AMOUNT DUE : 11,667.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87194300007

BC21/217.0/1870/0/10/06-28-2017/80

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310289601909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382177

31036300007

Date : 06-28-2017

BC21/217.0/3160/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103630000-7

Collection Ref. Code : 1837-42-095-5

Customer Information----------

Name : CABUENAS,EDUARDO P TM

Premise Address: 517-B TUPAS ST

Billing Address: 517-B TUPAS ST

TIN :

Metering Information----------

Meter No	:	510341 GS6	Pole No	:	0414490
Serial No	:	52805126	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5704
Period From	:	05-27-2017	Prev Rdg	:	5551
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		213.62
CURRENT BILL - JUNE 2017		1,725.53
TOTAL AMOUNT DUE		2,827.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,700.00

Your monthly electricity consumption chart

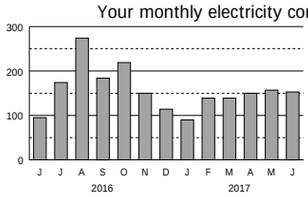

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.53		
Less : VAT	129.40		
Amount Net of VAT	1,596.13		
Less: BIR 2306	53.91		
BIR 2307	30.47	VATable Sales	1,511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.22
Amount Due	1,511.75	VAT Zero Rated Sales	0.00
Add : VAT	129.40	VAT Amount	129.40
TOTAL AMOUNT DUE	1,641.15	TOTAL SALES	1,725.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3160/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310289601909

Collection Ref. Code : 1837-42-095-5

Account ID : 3103630000-7

Customer Name : CABUENAS,EDUARDO P TM

Meter Number : 510341 GS6

Period : May 2017

Premise Address: 517-B TUPAS ST

Billing Address: 517-B TUPAS ST

TOTAL AMOUNT DUE : 2,827.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31036300007

BC21/217.0/3160/0/10/06-28-2017/80

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990573493357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390867

99036300004

Date : 06-28-2017

BC21/217.0/3170/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903630000-4

Collection Ref. Code : 1837-48-902-5

Customer Information----------

Name : ORTIZ,JOSEFINA A TM

Premise Address: 511-C TUPAS ST
Billing Address: 511-C TUPAS ST

TIN :

Metering Information----------

Meter No	:	510437 GS6	Pole No	:	0414490
Serial No	:	52791538	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16254
Period From	:	05-27-2017	Prev Rdg	:	16048
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.06
CURRENT BILL - JUNE 2017		2,326.76
TOTAL AMOUNT DUE		4,051.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,719.00

Your monthly electricity consumption chart

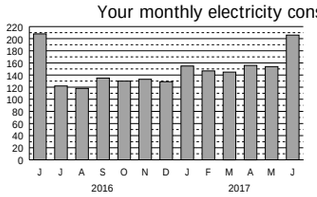

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.76		
Less : VAT	174.63		
Amount Net of VAT	2,152.13		
Less: BIR 2306	72.77		
BIR 2307	41.08	VATable Sales	2,038.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.43
Amount Due	2,038.28	VAT Zero Rated Sales	0.00
Add : VAT	174.63	VAT Amount	174.63
TOTAL AMOUNT DUE	2,212.91	TOTAL SALES	2,326.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3170/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990573493357

Collection Ref. Code : 1837-48-902-5
Account ID : 9903630000-4
Customer Name : ORTIZ,JOSEFINA A TM
Meter Number : 510437 GS6
Period : May 2017

Premise Address: 511-C TUPAS ST
Billing Address: 511-C TUPAS ST

TOTAL AMOUNT DUE : 4,051.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99036300004

BC21/217.0/3170/0/10/06-28-2017/80

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320208928955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386574

32036300005

Date : 06-28-2017

BC21/217.0/3180/0414490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203630000-5

Collection Ref. Code : 1837-42-326-1

Customer Information----------

Name : QUIROL,EUFROSINO DONOR

Premise Address: 499-A TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: 499-A TUPAS ST. SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006074	Pole No	:	0414490
Serial No	:	32176978	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6011
Period From	:	05-27-2017	Prev Rdg	:	5815
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		273.71
CURRENT BILL - JUNE 2017		2,210.54
Debit Adjustments		53.72
TOTAL AMOUNT DUE		3,639.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,150.00

Your monthly electricity consumption chart

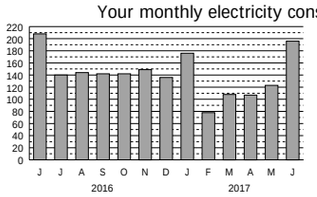

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.54		
Less : VAT	165.82		
Amount Net of VAT	2,044.72		
Less: BIR 2306	69.10		
BIR 2307	39.03	VATable Sales	1,936.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.89
Amount Due	1,936.59	VAT Zero Rated Sales	0.00
Add : VAT	165.82	VAT Amount	165.82
TOTAL AMOUNT DUE	2,102.41	TOTAL SALES	2,210.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3180/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320208928955

Collection Ref. Code : 1837-42-326-1

Account ID : 3203630000-5

Customer Name : QUIROL,EUFROSINO DONOR

Meter Number : MTR1006074

Period : May 2017

Premise Address: 499-A TUPAS ST. SAWANG CALERO, CEBU CITY

Billing Address: 499-A TUPAS ST. SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 3,639.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32036300005

BC21/217.0/3180/0/10/06-28-2017/80

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330467469967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392133

33036300003

Date : 06-28-2017

BC21/217.0/3270/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303630000-3

Collection Ref. Code : 1837-42-659-7

Customer Information----------

Name : SANDOVAL,WILFREDO A

Premise Address: 26-K FIGUEROA ST SAWANG CALERO

Billing Address: 26-K FIGUEROA ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509161 GS6	Pole No	:	0414483
Serial No	:	71811775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6054
Period From	:	05-27-2017	Prev Rdg	:	5931
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	120	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.93
CURRENT BILL - JUNE 2017		1,397.61
TOTAL AMOUNT DUE		2,696.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,255.00

Your monthly electricity consumption chart

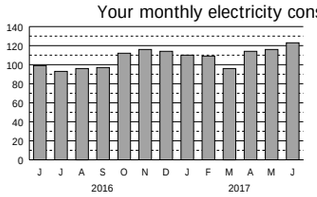

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.61		
Less : VAT	105.15		
Amount Net of VAT	1,292.46		
Less: BIR 2306	43.83		
BIR 2307	24.68	VATable Sales	1,224.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.78
Amount Due	1,223.95	VAT Zero Rated Sales	0.00
Add : VAT	105.15	VAT Amount	105.15
TOTAL AMOUNT DUE	1,329.10	TOTAL SALES	1,397.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3270/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330467469967

Collection Ref. Code : 1837-42-659-7

Account ID : 3303630000-3

Customer Name : SANDOVAL,WILFREDO A

Meter Number : 509161 GS6

Period : May 2017

Premise Address: 26-K FIGUEROA ST SAWANG CALERO

Billing Address: 26-K FIGUEROA ST SAWANG CALERO

TOTAL AMOUNT DUE : 2,696.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33036300003

BC21/217.0/3270/0/10/06-28-2017/80

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221003773022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387399

22184300006

Date : 06-28-2017

BC21/217.0/3630/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218430000-6

Collection Ref. Code : 1811-37-068-3

Customer Information----------

Name : CINCO,ELPIDIO

Premise Address: BK HSE # 553 TUPAS ST
Billing Address: BK HSE # 553 TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1025663	Pole No	:	0414483
Serial No	:	32067425	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3897
Period From	:	05-27-2017	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.76
CURRENT BILL - JUNE 2017		1,161.97
TOTAL AMOUNT DUE		2,326.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,109.00

Your monthly electricity consumption chart

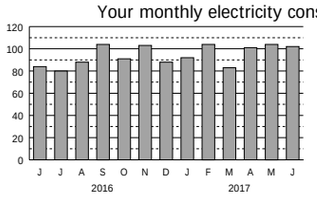

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.97		
Less : VAT	87.52		
Amount Net of VAT	1,074.45		
Less: BIR 2306	36.47		
BIR 2307	20.52	VATable Sales	1,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	1,017.46	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,104.98	TOTAL SALES	1,161.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3630/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221003773022

Collection Ref. Code : 1811-37-068-3
Account ID : 2218430000-6
Customer Name : CINCO,ELPIDIO
Meter Number : MTR1025663
Period : May 2017

Premise Address: BK HSE # 553 TUPAS ST
Billing Address: BK HSE # 553 TUPAS ST

TOTAL AMOUNT DUE : 2,326.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22184300006

BC21/217.0/3630/0/10/06-28-2017/80

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590705767074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59065300002

BILLING STATEMENT

1010389232

Date : 06-28-2017

BC21/217.0/3635/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906530000-2

Collection Ref. Code : 1845-60-512-8

Customer Information----------

Name : CABALLES,ALEJANDRO A

Premise Address: 515-B/TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 515-B/TUPAS ST. SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510290 GS6	Pole No	:	0414483
Serial No	:	54653463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5401
Period From	:	05-27-2017	Prev Rdg	:	5313
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	336	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.83
CURRENT BILL - JUNE 2017		897.91
TOTAL AMOUNT DUE		1,784.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 888.00

Your monthly electricity consumption chart

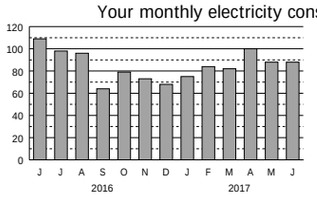

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.91		
Less : VAT	67.05		
Amount Net of VAT	830.86		
Less: BIR 2306	27.92		
BIR 2307	15.78	VATable Sales	783.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	787.16	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	854.21	TOTAL SALES	897.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3635/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590705767074

Collection Ref. Code : 1845-60-512-8
Account ID : 5906530000-2
Customer Name : CABALLES,ALEJANDRO A
Meter Number : 510290 GS6
Period : May 2017

Premise Address: 515-B/TUPAS ST. SAWANG CALERO CEBU CITY
Billing Address: 515-B/TUPAS ST. SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 1,784.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59065300002

BC21/217.0/3635/0/10/06-28-2017/80

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611841375649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383732

61184300004

Date : 06-28-2017

BC21/217.0/3660/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118430000-4

Collection Ref. Code : 1811-36-977-4

Customer Information----------

Name : CAMASO,ERLINDA T

Premise Address: BK 517 B TUPAS ST INT

Billing Address: BK 517 B TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	510334 GS6	Pole No	:	0414483
Serial No	:	65889919	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3810
Period From	:	05-27-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.72
CURRENT BILL - JUNE 2017		1,436.77
Debit Adjustments		18.16
TOTAL AMOUNT DUE		3,016.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,236.91

Your monthly electricity consumption chart

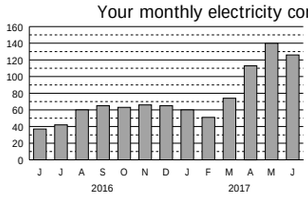

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.77		
Less : VAT	108.26		
Amount Net of VAT	1,328.51		
Less: BIR 2306	45.12		
BIR 2307	25.37	VATable Sales	1,259.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,258.02	VAT Zero Rated Sales	0.00
Add : VAT	108.26	VAT Amount	108.26
TOTAL AMOUNT DUE	1,366.28	TOTAL SALES	1,436.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3660/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611841375649

Collection Ref. Code : 1811-36-977-4

Account ID : 6118430000-4

Customer Name : CAMASO,ERLINDA T

Meter Number : 510334 GS6

Period : May 2017

Premise Address: BK 517 B TUPAS ST INT

Billing Address: BK 517 B TUPAS ST INT

TOTAL AMOUNT DUE : 3,016.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61184300004

BC21/217.0/3660/0/10/06-28-2017/80

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048043359343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385071

04844300006

Date : 06-28-2017

BC21/217.0/3670/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484430000-6

Collection Ref. Code : 1819-81-395-9

Customer Information----------

Name : CEBALLOS,TERESITA V

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	510312 GS6	Pole No	:	0414483
Serial No	:	71741479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4639
Period From	:	05-27-2017	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.45
CURRENT BILL - JUNE 2017		314.64
TOTAL AMOUNT DUE		604.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 305.25

Your monthly electricity consumption chart

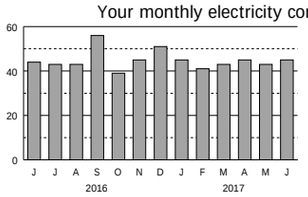

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.64		
Less : VAT	23.01		
Amount Net of VAT	291.63		
Less: BIR 2306	9.58		
BIR 2307	5.40	VATable Sales	268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.65	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	299.66	TOTAL SALES	314.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3670/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048043359343

Collection Ref. Code : 1819-81-395-9

Account ID : 0484430000-6

Customer Name : CEBALLOS,TERESITA V

Meter Number : 510312 GS6

Period : May 2017

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TOTAL AMOUNT DUE : 604.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04844300006

BC21/217.0/3670/0/10/06-28-2017/80

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740589177503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381518

74017300000

Date : 06-28-2017

BC21/217.0/4200/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401730000-0

Collection Ref. Code : 1831-76-695-7

Customer Information----------

Name : SUNG,ANGELITA D

Premise Address: SAWANG CALERO INT TUPAS

Billing Address: SAWANG CALERO INT TUPAS

TIN :

Metering Information----------

Meter No	:	MTR1167843	Pole No	:	0422324
Serial No	:	85007178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	803
Period From	:	05-27-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1850	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.67
CURRENT BILL - JUNE 2017		1,968.45
Debit Adjustments		1,000.00
TOTAL AMOUNT DUE		3,524.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

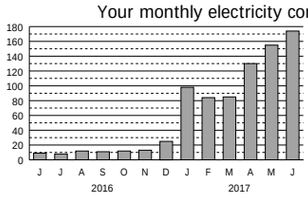

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.45		
Less : VAT	147.82		
Amount Net of VAT	1,820.63		
Less: BIR 2306	61.61		
BIR 2307	34.75	VATable Sales	1,724.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.85
Amount Due	1,724.27	VAT Zero Rated Sales	0.00
Add : VAT	147.82	VAT Amount	147.82
TOTAL AMOUNT DUE	1,872.09	TOTAL SALES	1,968.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4200/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740589177503

Collection Ref. Code : 1831-76-695-7

Account ID : 7401730000-0

Customer Name : SUNG,ANGELITA D

Meter Number : MTR1167843

Period : May 2017

Premise Address: SAWANG CALERO INT TUPAS

Billing Address: SAWANG CALERO INT TUPAS

TOTAL AMOUNT DUE : 3,524.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74017300000

BC21/217.0/4200/0/10/06-28-2017/80

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404816301132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379827

40484300005

Date : 06-28-2017

BC21/217.0/4220/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048430000-5

Collection Ref. Code : 1821-95-899-3

Customer Information----------

Name : ORIAS,RICARDO TM P

Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	510322 GS6	Pole No	:	0422324
Serial No	:	58715608	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16247
Period From	:	05-27-2017	Prev Rdg	:	15823
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		130.60
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		594.52
CURRENT BILL - JUNE 2017		4,803.39
TOTAL AMOUNT DUE		9,252.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,979.00

Your monthly electricity consumption chart

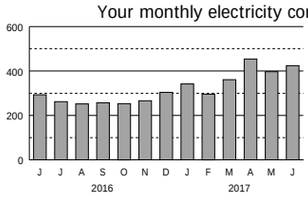

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.39		
Less : VAT	360.96		
Amount Net of VAT	4,442.43		
Less: BIR 2306	150.41		
BIR 2307	84.81	VATable Sales	4,208.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.56
Amount Due	4,207.21	VAT Zero Rated Sales	0.00
Add : VAT	360.96	VAT Amount	360.96
TOTAL AMOUNT DUE	4,568.17	TOTAL SALES	4,803.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4220/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404816301132

Collection Ref. Code : 1821-95-899-3
Account ID : 4048430000-5
Customer Name : ORIAS,RICARDO TM P
Meter Number : 510322 GS6
Period : May 2017

Premise Address: TUPAS ST SAWANG CALERO CEBU CITY
Billing Address: TUPAS ST SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 9,252.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40484300005

BC21/217.0/4220/0/10/06-28-2017/80

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468533997712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378929

46815300002

Date : 06-28-2017

BC21/217.0/4240/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681530000-2

Collection Ref. Code : 1837-99-308-4

Customer Information----------

Name : PACLIPAN,ROSALIA SAUSA

Premise Address: #544-D TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: #544-D TUPAS ST. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029800	Pole No	:	0422324
Serial No	:	39144032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5467
Period From	:	05-27-2017	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.73
CURRENT BILL - JUNE 2017		2,057.93
TOTAL AMOUNT DUE		3,652.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,335.00

Your monthly electricity consumption chart

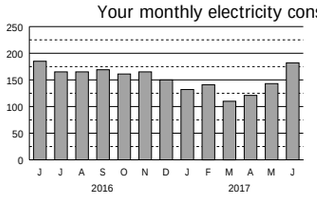

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.93		
Less : VAT	154.50		
Amount Net of VAT	1,903.43		
Less: BIR 2306	64.37		
BIR 2307	36.33	VATable Sales	1,803.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.23
Amount Due	1,802.73	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	1,957.23	TOTAL SALES	2,057.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4240/0/10/06-28-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468533997712

Collection Ref. Code : 1837-99-308-4

Account ID : 4681530000-2

Customer Name : PACLIPAN,ROSALIA SAUSA

Meter Number : MTR1029800

Period : May 2017

Premise Address: #544-D TUPAS ST. SAWANG CALERO,CEBU CITY

Billing Address: #544-D TUPAS ST. SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 3,652.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46815300002

BC21/217.0/4240/0/10/06-28-2017/80

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451301612285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387469

45180200003

Date : 06-28-2017

BC21/93.1/1930/0419485/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518020000-3

Collection Ref. Code : 1807-16-569-8

Customer Information----------

Name : PRANZA,CARMEN E

Premise Address: 60 TUTI ST
Billing Address: 60 TUTI ST

TIN :

Metering Information----------

Meter No	:	521736 RGS6	Pole No	:	0419485
Serial No	:	67591662	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31462
Period From	:	05-27-2017	Prev Rdg	:	31340
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.46
CURRENT BILL - JUNE 2017		1,385.36
TOTAL AMOUNT DUE		2,629.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,235.00

Your monthly electricity consumption chart

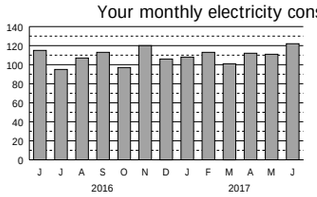

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.36		
Less : VAT	104.23		
Amount Net of VAT	1,281.13		
Less: BIR 2306	43.44		
BIR 2307	24.46	VATable Sales	1,213.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,213.23	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,317.46	TOTAL SALES	1,385.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/1930/0/10/06-28-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451301612285

Collection Ref. Code : 1807-16-569-8
Account ID : 4518020000-3
Customer Name : PRANZA,CARMEN E
Meter Number : 521736 RGS6
Period : May 2017

Premise Address: 60 TUTI ST
Billing Address: 60 TUTI ST

TOTAL AMOUNT DUE : 2,629.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45180200003

BC21/93.1/1930/0/10/06-28-2017/81

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737052265392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380093

73793200004

Date : 06-28-2017

BC21/93.1/2011/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379320000-4

Collection Ref. Code : 1825-82-059-7

Customer Information----------

Name : ROSALES,SOCORRO T.

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	521809 RGS6	Pole No	:	0419464
Serial No	:	92798519	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17097
Period From	:	05-27-2017	Prev Rdg	:	16856
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	50	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.10
CURRENT BILL - JUNE 2017		2,731.92
TOTAL AMOUNT DUE		5,228.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,583.00

Your monthly electricity consumption chart

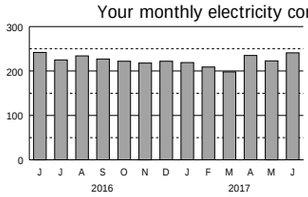

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.92		
Less : VAT	205.34		
Amount Net of VAT	2,526.58		
Less: BIR 2306	85.56		
BIR 2307	48.24	VATable Sales	2,393.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,392.78	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,598.12	TOTAL SALES	2,731.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2011/0/10/06-28-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737052265392

Collection Ref. Code : 1825-82-059-7
Account ID : 7379320000-4
Customer Name : ROSALES,SOCORRO T.
Meter Number : 521809 RGS6
Period : May 2017

Premise Address: C PADILLA ST.
Billing Address: C PADILLA ST.

TOTAL AMOUNT DUE : 5,228.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73793200004

BC21/93.1/2011/0/10/06-28-2017/81

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314921610498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383913

31463200001

Date : 06-28-2017

BC21/93.1/2230/0419464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146320000-1

Collection Ref. Code : 1831-71-836-7

Customer Information----------

Name : LIMCHUA,THOMAS C M1

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TIN :

Metering Information----------

Meter No	:	521737 RGS6	Pole No	:	0419464
Serial No	:	92027852	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	75527
Period From	:	05-27-2017	Prev Rdg	:	74638
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	560	Billed kWh	:	889

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,831.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,929.33
Transmission Charge	0.7002/kWh	622.48
System Loss Charge	0.812/kWh	721.87
Sub-Total		6,273.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 10,832.00	216.64
Sub-Total		303.91
Government Charges		
Franchise Tax - Local		68.45
Value Added Tax		
Generation		352.23
Transmission		14.18
System Loss		46.85
Distribution		305.84
Others		44.68
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,255.75
CURRENT BILL - JUNE 2017		10,382.03
TOTAL AMOUNT DUE		21,213.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 10,473.63

Your monthly electricity consumption chart

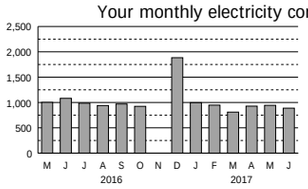

Avg Monthly Usage : 1,023.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,382.03		
Less : VAT	763.78		
Amount Net of VAT	9,618.25		
Less: BIR 2306	318.25		
BIR 2307	183.89	VATable Sales	9,126.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.97
Amount Due	9,116.11	VAT Zero Rated Sales	0.00
Add : VAT	763.78	VAT Amount	763.78
TOTAL AMOUNT DUE	9,879.89	TOTAL SALES	10,382.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2230/0/10/06-28-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314921610498

Collection Ref. Code : 1831-71-836-7

Account ID : 3146320000-1

Customer Name : LIMCHUA,THOMAS C M1

Meter Number : 521737 RGS6

Period : May 2017

Premise Address: C PADILLA ST

Billing Address: C PADILLA ST

TOTAL AMOUNT DUE : 21,213.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31463200001

BC21/93.1/2230/0/10/06-28-2017/81

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163982303812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392065

16361200005

Date : 06-28-2017

BC21/93.1/2230/0419471/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636120000-5

Collection Ref. Code : 1811-46-665-6

Customer Information----------

Name : LIMCHUA,ELDA -M3 -UP

Premise Address: C PADILLA ST BK SAN NICOLAS CHURCH LEONIDAS NIEVES

Billing Address: C PADILLA ST BK SAN NICOLAS CHURCH LEONIDAS NIEVES

TIN :

Metering Information----------

Meter No	:	MTR1055352	Pole No	:	0419471
Serial No	:	121448230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15892
Period From	:	05-27-2017	Prev Rdg	:	15130
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	0	Billed kWh	:	762

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,503.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,225.14
Transmission Charge	0.3752/kWh	285.90
System Loss Charge	0.8255/kWh	629.03
Sub-Total		5,140.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,503.50	150.07
Sub-Total		224.88
Government Charges		
Franchise Tax - Local		56.63
Value Added Tax		
Generation		301.90
Transmission		6.72
System Loss		42.39
Distribution		262.24
Others		33.78
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,066.69
CURRENT BILL - JUNE 2017		8,616.95
TOTAL AMOUNT DUE		16,120.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 7,504.00

Your monthly electricity consumption chart

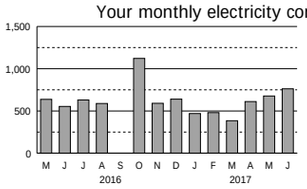

Avg Monthly Usage : 626.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,616.95		
Less : VAT	647.03		
Amount Net of VAT	7,969.92		
Less: BIR 2306	269.59		
BIR 2307	152.14	VATable Sales	7,550.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.66
Amount Due	7,548.19	VAT Zero Rated Sales	0.00
Add : VAT	647.03	VAT Amount	647.03
TOTAL AMOUNT DUE	8,195.22	TOTAL SALES	8,616.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/93.1/2230/0/10/06-28-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163982303812

Collection Ref. Code : 1811-46-665-6

Account ID : 1636120000-5

Customer Name : LIMCHUA,ELDA -M3 -UP

Meter Number : MTR1055352

Period : May 2017

Premise Address: C PADILLA ST BK SAN NICOLAS CHURCH LEONIDAS NIEVES

Billing Address: C PADILLA ST BK SAN NICOLAS CHURCH LEONIDAS NIEVES

TOTAL AMOUNT DUE : 16,120.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16361200005

BC21/93.1/2230/0/10/06-28-2017/81

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789770731505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388606

78957953033

Date : 06-28-2017

BC21/222.2/0/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895795303-3

Collection Ref. Code : 1859-72-668-2

Customer Information----------

Name : OPORTO,EILEN TERO

Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY

Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062126	Pole No	:	0573541
Serial No	:	125294565	Multiplier	:	1
Period To	:	06-19-2017	Pres Rdg	:	2329
Period From	:	05-19-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		- 37.72
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		93.09
CURRENT BILL - JUNE 2017		713.63
TOTAL AMOUNT DUE		5,410.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1,280.00

Your monthly electricity consumption chart

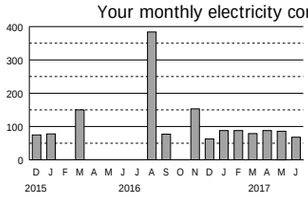

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.63		
Less : VAT	56.04		
Amount Net of VAT	657.59		
Less: BIR 2306	23.35		
BIR 2307	12.50	VATable Sales	620.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.05
Amount Due	621.74	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	677.78	TOTAL SALES	713.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/222.2/0/0/10/06-28-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789770731505

Collection Ref. Code : 1859-72-668-2

Account ID : 7895795303-3

Customer Name : OPORTO,EILEN TERO

Meter Number : MTR1062126

Period : Apr 2017 to May 2017

Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY

Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY

TOTAL AMOUNT DUE : 5,410.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78957953033

BC21/222.2/0/0/10/06-28-2017/81

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188461067101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377590

18817100003

Date : 06-27-2017

BC15/192.0/2610/0536356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881710000-3

Collection Ref. Code : 1809-95-218-2

Customer Information----------

Name : PATERNIO,DIEGA TM T.

Premise Address: QUIOT PROPER PARDO Cebu City

Billing Address: QUIOT PROPER PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1185600	Pole No	:	0536356
Serial No	:	40131577	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	311
Period From	:	05-20-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 176.77
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.48
CURRENT BILL - JUNE 2017		328.23
TOTAL AMOUNT DUE		620.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 395.00

Your monthly electricity consumption chart

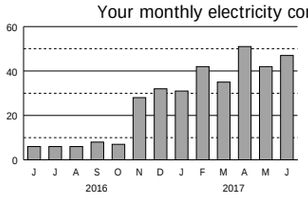

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.23		
Less : VAT	23.98		
Amount Net of VAT	304.25		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	279.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.61	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	312.59	TOTAL SALES	328.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/2610/0/10/06-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188461067101

Collection Ref. Code : 1809-95-218-2

Account ID : 1881710000-3

Customer Name : PATERNIO,DIEGA TM T.

Meter Number : MTR1185600

Period : May 2017

Premise Address: QUIOT PROPER PARDO Cebu City

Billing Address: QUIOT PROPER PARDO Cebu City

TOTAL AMOUNT DUE : 620.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18817100003

BC15/192.0/2610/0/10/06-27-2017/86

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485372180534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377606

48586100009

Date : 06-27-2017

BC15/192.0/3285/0566531/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858610000-9

Collection Ref. Code : 1821-63-266-4

Customer Information----------

Name : CHIONG,ADORACION TM R.

Premise Address: BOGO QUIOT CEBU CITY

Billing Address: BOGO QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	327712GS6	Pole No	:	0566531
Serial No	:	45959069	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	14487
Period From	:	05-20-2017	Prev Rdg	:	14361
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.19
CURRENT BILL - JUNE 2017		1,432.05
TOTAL AMOUNT DUE		2,783.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,200.00

Your monthly electricity consumption chart

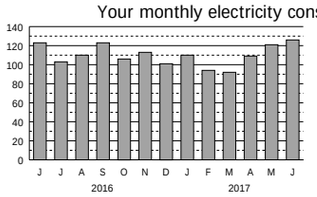

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.05		
Less : VAT	107.76		
Amount Net of VAT	1,324.29		
Less: BIR 2306	44.91		
BIR 2307	25.29	VATable Sales	1,254.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,254.09	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,361.85	TOTAL SALES	1,432.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3285/0/10/06-27-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485372180534

Collection Ref. Code : 1821-63-266-4

Account ID : 4858610000-9

Customer Name : CHIONG,ADORACION TM R.

Meter Number : 327712GS6

Period : May 2017

Premise Address: BOGO QUIOT CEBU CITY

Billing Address: BOGO QUIOT CEBU CITY

TOTAL AMOUNT DUE : 2,783.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48586100009

BC15/192.0/3285/0/10/06-27-2017/86

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343256898532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383137

34398100007

Date : 06-28-2017

BC21/100.0/2600/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439810000-7

Collection Ref. Code : 1811-48-716-5

Customer Information----------

Name : ALVARICO,EVELYN

Premise Address: 160 TUPAS ST. OPP. CALTEX

Billing Address: 160 TUPAS ST. OPP. CALTEX

TIN :

Metering Information----------

Meter No	:	510109 GS6	Pole No	:	0412632
Serial No	:	61581348	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8447
Period From	:	05-27-2017	Prev Rdg	:	8342
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.46
CURRENT BILL - JUNE 2017		1,191.61
TOTAL AMOUNT DUE		2,198.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 895.00

Your monthly electricity consumption chart

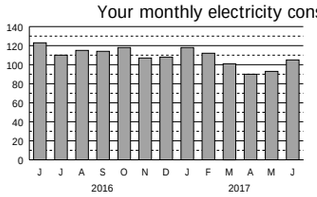

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.61		
Less : VAT	89.61		
Amount Net of VAT	1,102.00		
Less: BIR 2306	37.34		
BIR 2307	21.04	VATable Sales	1,044.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,043.62	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,133.23	TOTAL SALES	1,191.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343256898532

Collection Ref. Code : 1811-48-716-5

Account ID : 3439810000-7

Customer Name : ALVARICO,EVELYN

Meter Number : 510109 GS6

Period : May 2017

Premise Address: 160 TUPAS ST. OPP. CALTEX

Billing Address: 160 TUPAS ST. OPP. CALTEX

TOTAL AMOUNT DUE : 2,198.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34398100007

BC21/100.0/2600/0/10/06-28-2017/86

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583934760613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385554

58370200006

Date : 06-28-2017

BC21/100.0/2700/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837020000-6

Collection Ref. Code : 1823-89-557-3

Customer Information----------

Name : ABUNDA,BLESILA B

Premise Address: 160 TUPAS ST SAWANG CALERO CEBU CITY

Billing Address: 160 TUPAS ST SAWANG CALERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	509153 GS6	Pole No	:	0412632
Serial No	:	72348262	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13579
Period From	:	05-27-2017	Prev Rdg	:	13380
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	680	Billed kWh	:	199

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,357.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.7002/kWh	139.34
System Loss Charge	0.812/kWh	161.59
Sub-Total		1,404.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		78.84
Transmission		3.18
System Loss		10.49
Distribution		68.93
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		281.43
CURRENT BILL - JUNE 2017		2,326.85
TOTAL AMOUNT DUE		4,684.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,327.00

Your monthly electricity consumption chart

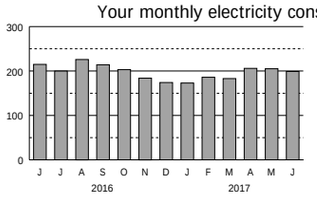

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.85		
Less : VAT	171.28		
Amount Net of VAT	2,155.57		
Less: BIR 2306	71.37		
BIR 2307	41.22	VATable Sales	2,045.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.15
Amount Due	2,042.98	VAT Zero Rated Sales	0.00
Add : VAT	171.28	VAT Amount	171.28
TOTAL AMOUNT DUE	2,214.26	TOTAL SALES	2,326.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583934760613

Collection Ref. Code : 1823-89-557-3

Account ID : 5837020000-6

Customer Name : ABUNDA,BLESILA B

Meter Number : 509153 GS6

Period : May 2017

Premise Address: 160 TUPAS ST SAWANG CALERO CEBU CITY

Billing Address: 160 TUPAS ST SAWANG CALERO CEBU CITY

TOTAL AMOUNT DUE : 4,684.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58370200006

BC21/100.0/2700/0/10/06-28-2017/86

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643620824285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382735

64398100004

Date : 06-28-2017

BC21/100.0/2800/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439810000-4

Collection Ref. Code : 1811-48-743-2

Customer Information----------

Name : ABUNDA,CECILIA

Premise Address: 170 TUPAS ST

Billing Address: 170 TUPAS ST

TIN :

Metering Information----------

Meter No	:	480060 GS6	Pole No	:	0412632
Serial No	:	77852795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19558
Period From	:	05-27-2017	Prev Rdg	:	19276
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1880	Billed kWh	:	282

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,113.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.7002/kWh	197.46
System Loss Charge	0.812/kWh	228.98
Sub-Total		1,990.07
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		111.73
Transmission		4.50
System Loss		14.87
Distribution		97.43
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		397.97
CURRENT BILL - JUNE 2017		3,289.89
TOTAL AMOUNT DUE		6,403.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,509.00

Your monthly electricity consumption chart

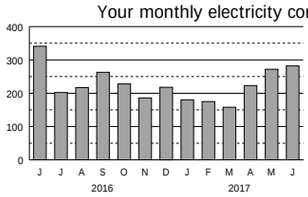

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.89		
Less : VAT	241.93		
Amount Net of VAT	3,047.96		
Less: BIR 2306	100.82		
BIR 2307	58.27	VATable Sales	2,891.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.04
Amount Due	2,888.87	VAT Zero Rated Sales	0.00
Add : VAT	241.93	VAT Amount	241.93
TOTAL AMOUNT DUE	3,130.80	TOTAL SALES	3,289.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/2800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643620824285

Collection Ref. Code : 1811-48-743-2

Account ID : 6439810000-4

Customer Name : ABUNDA,CECILIA

Meter Number : 480060 GS6

Period : May 2017

Premise Address: 170 TUPAS ST

Billing Address: 170 TUPAS ST

TOTAL AMOUNT DUE : 6,403.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64398100004

BC21/100.0/2800/0/10/06-28-2017/86

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646383064700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384184

64680200009

Date : 06-28-2017

BC21/100.0/3000/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468020000-9

Collection Ref. Code : 1825-23-506-6

Customer Information----------

Name : ALAGBAY,AIDA C

Premise Address: 181 TUPAS ST PAHINA CEBU CITY

Billing Address: 181 TUPAS ST PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	510103 GS6	Pole No	:	0412632
Serial No	:	60674147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18049
Period From	:	05-27-2017	Prev Rdg	:	17800
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	320	Billed kWh	:	249

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,109.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.7002/kWh	174.35
System Loss Charge	0.812/kWh	202.19
Sub-Total		1,757.20
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,309.50	106.19
Sub-Total		130.63
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		98.66
Transmission		3.98
System Loss		13.14
Distribution		86.10
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		358.07
CURRENT BILL - JUNE 2017		2,963.37
TOTAL AMOUNT DUE		6,072.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,200.00

Your monthly electricity consumption chart

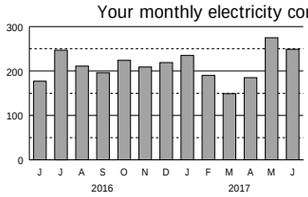

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.37		
Less : VAT	219.90		
Amount Net of VAT	2,743.47		
Less: BIR 2306	91.61		
BIR 2307	52.50	VATable Sales	2,605.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.17
Amount Due	2,599.36	VAT Zero Rated Sales	0.00
Add : VAT	219.90	VAT Amount	219.90
TOTAL AMOUNT DUE	2,819.26	TOTAL SALES	2,963.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646383064700

Collection Ref. Code : 1825-23-506-6

Account ID : 6468020000-9

Customer Name : ALAGBAY,AIDA C

Meter Number : 510103 GS6

Period : May 2017

Premise Address: 181 TUPAS ST PAHINA CEBU CITY

Billing Address: 181 TUPAS ST PAHINA CEBU CITY

TOTAL AMOUNT DUE : 6,072.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64680200009

BC21/100.0/3000/0/10/06-28-2017/86

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625720605269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62573775053

1010390588
Date : 06-28-2017
BC21/100.0/3010/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257377505-3
Collection Ref. Code : 1857-99-305-5

Customer Information----------
Name : ALAGBAY,ANNA LIZA CATULPOS
Premise Address: 181 TUPAS STREET PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 181 TUPAS STREET PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415179 GS6	Pole No	:	0412632
Serial No	:	53920054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2881
Period From	:	05-27-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		741.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.7002/kWh	49.71
System Loss Charge	0.812/kWh	57.65
Sub-Total		501.04
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 742.00	14.84
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.13
Transmission		1.14
System Loss		3.73
Distribution		24.98
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		100.56
CURRENT BILL - JUNE 2017		831.56
TOTAL AMOUNT DUE		1,573.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 850.00

Your monthly electricity consumption chart

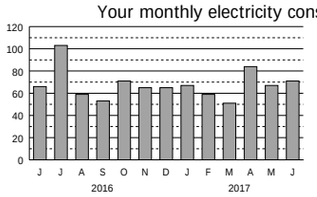

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.56		
Less : VAT	61.25		
Amount Net of VAT	770.31		
Less: BIR 2306	25.51		
BIR 2307	14.73	VATable Sales	731.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.31
Amount Due	730.07	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	791.32	TOTAL SALES	831.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3010/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625720605269

Collection Ref. Code : 1857-99-305-5
Account ID : 6257377505-3
Customer Name : ALAGBAY,ANNA LIZA CATULPOS
Meter Number : 415179 GS6
Period : May 2017

Premise Address: 181 TUPAS STREET PAHINA SAN NICOLAS, CEBU CITY
Billing Address: 181 TUPAS STREET PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,573.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62573775053

BC21/100.0/3010/0/10/06-28-2017/86

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306672036751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393974

30622200001

Date : 06-28-2017

BC21/100.0/3800/0412646/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062220000-1

Collection Ref. Code : 1823-16-326-2

Customer Information----------

Name : CHUA,GUILLERMO S

Premise Address: TUPAS ST SUBA CEBU CITY
Billing Address: TUPAS ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	509570 GS6	Pole No	:	0412646
Serial No	:	59615628	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11854
Period From	:	05-27-2017	Prev Rdg	:	11820
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	380	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,785.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 6,785.50	135.71
Sub-Total		- 30.11
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		48.99
CURRENT BILL - JUNE 2017		350.51
TOTAL AMOUNT DUE		7,136.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 660.00

Your monthly electricity consumption chart

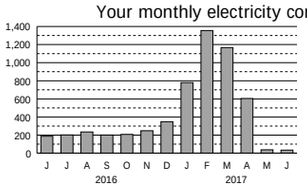

Avg Monthly Usage : 431.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.51		
Less : VAT	30.52		
Amount Net of VAT	319.99		
Less: BIR 2306	12.71		
BIR 2307	6.08	VATable Sales	301.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.47
Amount Due	301.20	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	331.72	TOTAL SALES	350.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306672036751

Collection Ref. Code : 1823-16-326-2
Account ID : 3062220000-1
Customer Name : CHUA,GUILLERMO S
Meter Number : 509570 GS6
Period : May 2017

Premise Address: TUPAS ST SUBA CEBU CITY
Billing Address: TUPAS ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 7,136.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30622200001

BC21/100.0/3800/0/10/06-28-2017/86

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188396581786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388040

18803405473

Date : 06-28-2017

BC21/100.0/3910/0412632/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880340547-3

Collection Ref. Code : 1855-42-266-2

Customer Information----------

Name : LEGASPI,VIRGINIA BUALAN

Premise Address: SITIO ILANG-ILANG TUPAS ST. SAN NICOLAS, CEBU CITY

Billing Address: SITIO ILANG-ILANG TUPAS ST. SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574171 GS6	Pole No	:	0412632
Serial No	:	72349207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23022
Period From	:	05-27-2017	Prev Rdg	:	22421
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	253	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,957.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,332.42
Transmission Charge	0.3752/kWh	225.50
System Loss Charge	0.8255/kWh	496.13
Sub-Total		4,054.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,958.00	139.16
Sub-Total		198.16
Government Charges		
Franchise Tax - Local		44.83
Value Added Tax		
Generation		238.11
Transmission		5.30
System Loss		33.43
Distribution		206.96
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		844.10
CURRENT BILL - JUNE 2017		6,820.95
TOTAL AMOUNT DUE		13,778.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,372.00

Your monthly electricity consumption chart

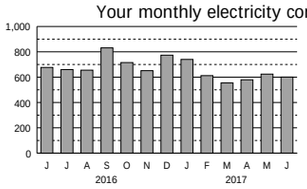

Avg Monthly Usage : 667.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,820.95		
Less : VAT	512.96		
Amount Net of VAT	6,307.99		
Less: BIR 2306	213.74		
BIR 2307	120.43	VATable Sales	5,976.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.14
Amount Due	5,973.82	VAT Zero Rated Sales	0.00
Add : VAT	512.96	VAT Amount	512.96
TOTAL AMOUNT DUE	6,486.78	TOTAL SALES	6,820.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/3910/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188396581786

Collection Ref. Code : 1855-42-266-2

Account ID : 1880340547-3

Customer Name : LEGASPI,VIRGINIA BUALAN

Meter Number : 574171 GS6

Period : May 2017

Premise Address: SITIO ILANG-ILANG TUPAS ST. SAN NICOLAS, CEBU CITY

Billing Address: SITIO ILANG-ILANG TUPAS ST. SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 13,778.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18803405473

BC21/100.0/3910/0/10/06-28-2017/86

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733201372561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377767

73398100005

Date : 06-28-2017

BC21/100.0/4800/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339810000-5

Collection Ref. Code : 1811-48-533-2

Customer Information----------

Name : DU,DOLORES L

Premise Address: TUPAS ST APT 3 UPS

Billing Address: TUPAS ST APT 3 UPS

TIN :

Metering Information----------

Meter No	:	516478 GS6	Pole No	:	0412660
Serial No	:	53776243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41950
Period From	:	05-27-2017	Prev Rdg	:	41507
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,354.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,456.35
Transmission Charge	0.3752/kWh	166.21
System Loss Charge	0.8255/kWh	365.70
Sub-Total		2,988.26
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,354.00	107.08
Sub-Total		150.56
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		175.51
Transmission		3.91
System Loss		24.64
Distribution		152.71
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		622.93
CURRENT BILL - JUNE 2017		5,034.31
TOTAL AMOUNT DUE		10,388.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,940.00

Your monthly electricity consumption chart

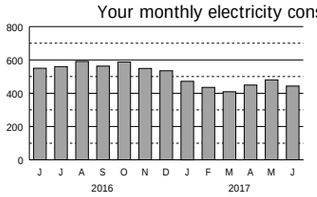

Avg Monthly Usage : 509.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,034.31		
Less : VAT	378.81		
Amount Net of VAT	4,655.50		
Less: BIR 2306	157.84		
BIR 2307	88.89	VATable Sales	4,411.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.12
Amount Due	4,408.77	VAT Zero Rated Sales	0.00
Add : VAT	378.81	VAT Amount	378.81
TOTAL AMOUNT DUE	4,787.58	TOTAL SALES	5,034.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733201372561

Collection Ref. Code : 1811-48-533-2

Account ID : 7339810000-5

Customer Name : DU,DOLORES L

Meter Number : 516478 GS6

Period : May 2017

Premise Address: TUPAS ST APT 3 UPS

Billing Address: TUPAS ST APT 3 UPS

TOTAL AMOUNT DUE : 10,388.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73398100005

BC21/100.0/4800/0/10/06-28-2017/86

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879058228987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384751

87901200003

Date : 06-28-2017

BC21/100.0/4900/1297774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790120000-3

Collection Ref. Code : 1841-43-413-2

Customer Information----------

Name : LEJARDE,ANTHONY JESTHRO R

Premise Address: 108 TUPAS ST PASIL CEBU CITY

Billing Address: 108 TUPAS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	512822 GS6	Pole No	:	1297774
Serial No	:	60126431	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51106
Period From	:	05-27-2017	Prev Rdg	:	50821
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	490	Billed kWh	:	285

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,676.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.7002/kWh	199.56
System Loss Charge	0.812/kWh	231.42
Sub-Total		2,011.25
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,799.00	135.98
Sub-Total		163.96
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		112.91
Transmission		4.54
System Loss		15.02
Distribution		98.46
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		411.54
CURRENT BILL - JUNE 2017		3,407.22
TOTAL AMOUNT DUE		7,083.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,123.00

Your monthly electricity consumption chart

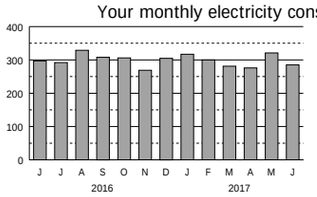

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.22		
Less : VAT	253.30		
Amount Net of VAT	3,153.92		
Less: BIR 2306	105.55		
BIR 2307	60.36	VATable Sales	2,995.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.24
Amount Due	2,988.01	VAT Zero Rated Sales	0.00
Add : VAT	253.30	VAT Amount	253.30
TOTAL AMOUNT DUE	3,241.31	TOTAL SALES	3,407.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879058228987

Collection Ref. Code : 1841-43-413-2

Account ID : 8790120000-3

Customer Name : LEJARDE,ANTHONY JESTHRO R

Meter Number : 512822 GS6

Period : May 2017

Premise Address: 108 TUPAS ST PASIL CEBU CITY

Billing Address: 108 TUPAS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,083.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87901200003

BC21/100.0/4900/0/10/06-28-2017/86

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779213920299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383640

77980200008

Date : 06-28-2017

BC21/100.0/5000/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798020000-8

Collection Ref. Code : 1831-52-293-4

Customer Information----------

Name : SILAWAN,ROGELIO C TM

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	549254 GS6	Pole No	:	0412660
Serial No	:	52448584	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15198
Period From	:	05-27-2017	Prev Rdg	:	14917
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	200	Billed kWh	:	281

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,752.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.7002/kWh	196.76
System Loss Charge	0.812/kWh	228.17
Sub-Total		1,983.02
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,752.50	95.05
Sub-Total		122.64
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		111.33
Transmission		4.48
System Loss		14.80
Distribution		97.08
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		400.76
CURRENT BILL - JUNE 2017		3,315.45
TOTAL AMOUNT DUE		8,068.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,200.00

Your monthly electricity consumption chart

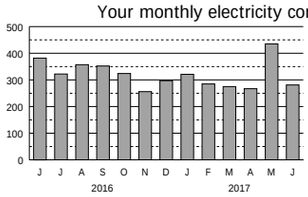

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.45		
Less : VAT	245.03		
Amount Net of VAT	3,070.42		
Less: BIR 2306	102.10		
BIR 2307	58.73	VATable Sales	2,914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.73
Amount Due	2,909.59	VAT Zero Rated Sales	0.00
Add : VAT	245.03	VAT Amount	245.03
TOTAL AMOUNT DUE	3,154.62	TOTAL SALES	3,315.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/5000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779213920299

Collection Ref. Code : 1831-52-293-4

Account ID : 7798020000-8

Customer Name : SILAWAN,ROGELIO C TM

Meter Number : 549254 GS6

Period : May 2017

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TOTAL AMOUNT DUE : 8,068.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77980200008

BC21/100.0/5000/0/10/06-28-2017/86

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152188816487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386487

15298100007

Date : 06-28-2017

BC21/100.0/5100/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529810000-7

Collection Ref. Code : 1811-40-590-8

Customer Information----------

Name : AMARILLENTO,LEONILA Y

Premise Address: TUPAS ST SUBA CEBU CITY

Billing Address: TUPAS ST SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	516553 GS6	Pole No	:	0412660
Serial No	:	52204408	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12593
Period From	:	05-27-2017	Prev Rdg	:	12364
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1368	Billed kWh	:	229

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,068.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.7002/kWh	160.35
System Loss Charge	0.812/kWh	185.95
Sub-Total		1,616.06
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,068.50	61.37
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		90.73
Transmission		3.65
System Loss		12.07
Distribution		79.23
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		324.66
CURRENT BILL - JUNE 2017		2,684.81
TOTAL AMOUNT DUE		5,753.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,002.00

Your monthly electricity consumption chart

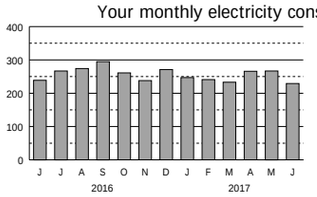

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.81		
Less : VAT	197.87		
Amount Net of VAT	2,486.94		
Less: BIR 2306	82.46		
BIR 2307	47.56	VATable Sales	2,360.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.79
Amount Due	2,356.92	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,554.79	TOTAL SALES	2,684.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/5100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152188816487

Collection Ref. Code : 1811-40-590-8

Account ID : 1529810000-7

Customer Name : AMARILLENTO,LEONILA Y

Meter Number : 516553 GS6

Period : May 2017

Premise Address: TUPAS ST SUBA CEBU CITY

Billing Address: TUPAS ST SUBA CEBU CITY

TOTAL AMOUNT DUE : 5,753.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15298100007

BC21/100.0/5100/0/10/06-28-2017/86

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060156715905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390778

06031200006

Date : 06-28-2017

BC21/100.0/5400/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603120000-6

Collection Ref. Code : 1815-36-731-8

Customer Information----------

Name : TECSON,ELEANOR TM C.

Premise Address: 60 TUPAS ST CEBU CITY

Billing Address: 60 TUPAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	569006 GS6	Pole No	:	0412695
Serial No	:	60150190	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14369
Period From	:	05-27-2017	Prev Rdg	:	14103
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	290	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,492.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.7002/kWh	186.25
System Loss Charge	0.812/kWh	215.99
Sub-Total		1,877.16
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		95.96
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		105.39
Transmission		4.24
System Loss		14.01
Distribution		91.93
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		376.81
CURRENT BILL - JUNE 2017		3,116.04
TOTAL AMOUNT DUE		6,608.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,420.00

Your monthly electricity consumption chart

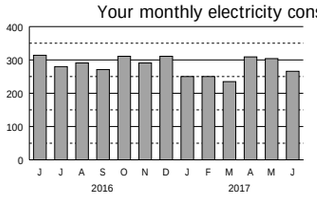

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.04		
Less : VAT	229.55		
Amount Net of VAT	2,886.49		
Less: BIR 2306	95.65		
BIR 2307	55.20	VATable Sales	2,739.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.26
Amount Due	2,735.64	VAT Zero Rated Sales	0.00
Add : VAT	229.55	VAT Amount	229.55
TOTAL AMOUNT DUE	2,965.19	TOTAL SALES	3,116.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/5400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060156715905

Collection Ref. Code : 1815-36-731-8

Account ID : 0603120000-6

Customer Name : TECSON,ELEANOR TM C.

Meter Number : 569006 GS6

Period : May 2017

Premise Address: 60 TUPAS ST CEBU CITY

Billing Address: 60 TUPAS ST CEBU CITY

TOTAL AMOUNT DUE : 6,608.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06031200006

BC21/100.0/5400/0/10/06-28-2017/86

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823340950204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389935

82398100006

Date : 06-28-2017

BC21/100.0/5600/0412695/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239810000-6

Collection Ref. Code : 1811-48-443-3

Customer Information----------

Name : CATALYA,TOMASA

Premise Address: 84 TUPAS ST
Billing Address: 84 TUPAS ST

TIN :

Metering Information----------

Meter No	:	513031 GS6	Pole No	:	0412695
Serial No	:	58034750	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30615
Period From	:	05-27-2017	Prev Rdg	:	29798
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	0	Billed kWh	:	817

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,530.10
Transmission Charge	0.3752/kWh	306.54
System Loss Charge	0.8255/kWh	674.43
Sub-Total		5,511.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,955.50	159.11
Sub-Total		239.32
Government Charges		
Franchise Tax - Local		60.70
Value Added Tax		
Generation		323.69
Transmission		7.20
System Loss		45.45
Distribution		281.12
Others		36.00
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,143.38
CURRENT BILL - JUNE 2017		9,236.45
Debit Adjustments		5,607.00
TOTAL AMOUNT DUE		17,191.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,607.00

Your monthly electricity consumption chart

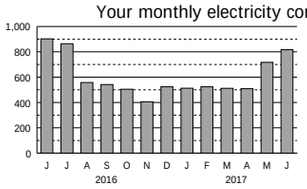

Avg Monthly Usage : 607.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,236.45		
Less : VAT	693.46		
Amount Net of VAT	8,542.99		
Less: BIR 2306	288.94		
BIR 2307	163.08	VATable Sales	8,093.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.92
Amount Due	8,090.97	VAT Zero Rated Sales	0.00
Add : VAT	693.46	VAT Amount	693.46
TOTAL AMOUNT DUE	8,784.43	TOTAL SALES	9,236.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/5600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823340950204

Collection Ref. Code : 1811-48-443-3
Account ID : 8239810000-6
Customer Name : CATALYA,TOMASA
Meter Number : 513031 GS6
Period : May 2017

Premise Address: 84 TUPAS ST
Billing Address: 84 TUPAS ST

TOTAL AMOUNT DUE : 17,191.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82398100006

BC21/100.0/5600/0/10/06-28-2017/86

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723002169796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389287

72398100007

Date : 06-28-2017

BC21/100.0/5800/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239810000-7

Collection Ref. Code : 1811-48-437-9

Customer Information----------

Name : SABLE,MANUELA BORRES

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	MTR1051767	Pole No	:	1292044
Serial No	:	121452112	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4270
Period From	:	05-27-2017	Prev Rdg	:	4144
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.17
CURRENT BILL - JUNE 2017		1,431.88
TOTAL AMOUNT DUE		2,775.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 880.00

Your monthly electricity consumption chart

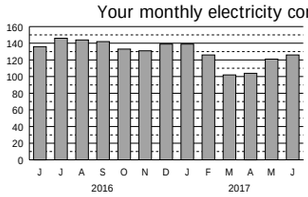

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.88		
Less : VAT	107.74		
Amount Net of VAT	1,324.14		
Less: BIR 2306	44.90		
BIR 2307	25.28	VATable Sales	1,254.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,253.96	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,361.70	TOTAL SALES	1,431.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/5800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723002169796

Collection Ref. Code : 1811-48-437-9

Account ID : 7239810000-7

Customer Name : SABLE,MANUELA BORRES

Meter Number : MTR1051767

Period : May 2017

Premise Address: TUPAS ST

Billing Address: TUPAS ST

TOTAL AMOUNT DUE : 2,775.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72398100007

BC21/100.0/5800/0/10/06-28-2017/86

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783429309605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385560

78340200001

Date : 06-28-2017

BC21/100.0/6100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834020000-1

Collection Ref. Code : 1835-94-323-3

Customer Information----------

Name : CAJOTE,VICTORIA C

Premise Address: 80 TUPAS ST

Billing Address: 80 TUPAS ST

TIN :

Metering Information----------

Meter No	:	506721 GS6	Pole No	:	1292044
Serial No	:	60129937	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22481
Period From	:	05-27-2017	Prev Rdg	:	22111
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	400	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,484.50	169.69
Sub-Total		206.01
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		530.71
CURRENT BILL - JUNE 2017		4,296.24
Debit Adjustments		4,296.53
TOTAL AMOUNT DUE		12,780.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,296.53

Your monthly electricity consumption chart

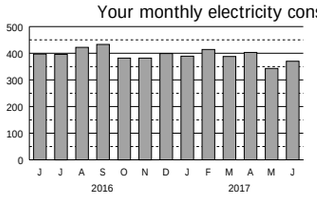

Avg Monthly Usage : 393.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.24		
Less : VAT	326.19		
Amount Net of VAT	3,970.05		
Less: BIR 2306	135.92		
BIR 2307	75.88	VATable Sales	3,765.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.52
Amount Due	3,758.25	VAT Zero Rated Sales	0.00
Add : VAT	326.19	VAT Amount	326.19
TOTAL AMOUNT DUE	4,084.44	TOTAL SALES	4,296.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/6100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783429309605

Collection Ref. Code : 1835-94-323-3

Account ID : 7834020000-1

Customer Name : CAJOTE,VICTORIA C

Meter Number : 506721 GS6

Period : May 2017

Premise Address: 80 TUPAS ST

Billing Address: 80 TUPAS ST

TOTAL AMOUNT DUE : 12,780.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78340200001

BC21/100.0/6100/0/10/06-28-2017/86

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915257938720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385013

91500614598

Date : 06-28-2017

BC21/100.0/6400/0412702/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150061459-8

Collection Ref. Code : 1859-92-902-8

Customer Information----------

Name : TANAG,GERALDINE DANO

Premise Address: TUPAS STREET PASIL, CEBU CITY

Billing Address: TUPAS STREET PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069784	Pole No	:	0412702
Serial No	:	84398427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5689
Period From	:	05-27-2017	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	444	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,250.50	85.01
Sub-Total		117.41
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		464.87
CURRENT BILL - JUNE 2017		3,757.53
TOTAL AMOUNT DUE		8,008.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,446.00

Your monthly electricity consumption chart

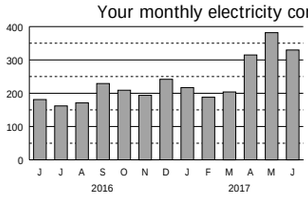

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.53		
Less : VAT	282.97		
Amount Net of VAT	3,474.56		
Less: BIR 2306	117.91		
BIR 2307	66.35	VATable Sales	3,292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.90
Amount Due	3,290.30	VAT Zero Rated Sales	0.00
Add : VAT	282.97	VAT Amount	282.97
TOTAL AMOUNT DUE	3,573.27	TOTAL SALES	3,757.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/6400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915257938720

Collection Ref. Code : 1859-92-902-8

Account ID : 9150061459-8

Customer Name : TANAG,GERALDINE DANO

Meter Number : MTR1069784

Period : May 2017

Premise Address: TUPAS STREET PASIL, CEBU CITY

Billing Address: TUPAS STREET PASIL, CEBU CITY

TOTAL AMOUNT DUE : 8,008.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91500614598

BC21/100.0/6400/0/10/06-28-2017/86

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754839619002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388216

75431200007

Date : 06-28-2017

BC21/100.0/7900/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543120000-7

Collection Ref. Code : 1825-99-293-2

Customer Information----------

Name : T A INTERNATIONAL CORP M2

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TIN :

Metering Information----------

Meter No	:	506693 GS6	Pole No	:	1292044
Serial No	:	93480212	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19642
Period From	:	05-27-2017	Prev Rdg	:	19506
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	850	Billed kWh	:	136

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,458.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.7002/kWh	95.23
System Loss Charge	0.812/kWh	110.43
Sub-Total		959.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		53.89
Transmission		2.17
System Loss		7.17
Distribution		47.30
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.15
CURRENT BILL - JUNE 2017		1,588.54
TOTAL AMOUNT DUE		3,046.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,259.00

Your monthly electricity consumption chart

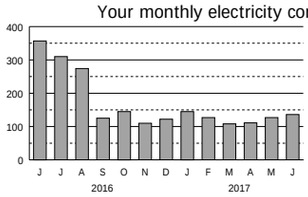

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.54		
Less : VAT	116.89		
Amount Net of VAT	1,471.65		
Less: BIR 2306	48.72		
BIR 2307	28.14	VATable Sales	1,396.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,394.79	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,511.68	TOTAL SALES	1,588.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/7900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754839619002

Collection Ref. Code : 1825-99-293-2
Account ID : 7543120000-7
Customer Name : T A INTERNATIONAL CORP M2
Meter Number : 506693 GS6
Period : May 2017

Premise Address: TUPAS ST
Billing Address: TUPAS ST

TOTAL AMOUNT DUE : 3,046.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75431200007

BC21/100.0/7900/0/10/06-28-2017/86

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113725517345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383861

11398100005

Date : 06-28-2017

BC21/100.0/8300/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139810000-5

Collection Ref. Code : 1811-48-098-5

Customer Information----------

Name : GABOYA,SOCORRO L

Premise Address: 10 12 TUPAS ST

Billing Address: 10 12 TUPAS ST

TIN :

Metering Information----------

Meter No	:	517791 RGS6	Pole No	:	0421675
Serial No	:	64036971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12672
Period From	:	05-27-2017	Prev Rdg	:	12484
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.71
CURRENT BILL - JUNE 2017		2,139.67
TOTAL AMOUNT DUE		4,411.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,068.00

Your monthly electricity consumption chart

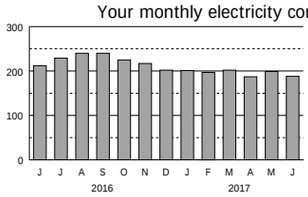

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.67		
Less : VAT	161.10		
Amount Net of VAT	1,978.57		
Less: BIR 2306	67.12		
BIR 2307	37.78	VATable Sales	1,874.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.61
Amount Due	1,873.67	VAT Zero Rated Sales	0.00
Add : VAT	161.10	VAT Amount	161.10
TOTAL AMOUNT DUE	2,034.77	TOTAL SALES	2,139.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/8300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113725517345

Collection Ref. Code : 1811-48-098-5

Account ID : 1139810000-5

Customer Name : GABOYA,SOCORRO L

Meter Number : 517791 RGS6

Period : May 2017

Premise Address: 10 12 TUPAS ST

Billing Address: 10 12 TUPAS ST

TOTAL AMOUNT DUE : 4,411.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11398100005

BC21/100.0/8300/0/10/06-28-2017/86

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961038221819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393448

96121200008

Date : 06-28-2017

BC21/100.0/8500/0423344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612120000-8

Collection Ref. Code : 1825-65-335-6

Customer Information----------

Name : VILLARMIA,MILA M-2

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1223287	Pole No	:	0423344
Serial No	:	133479971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	352
Period From	:	05-27-2017	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.01
CURRENT BILL - JUNE 2017		1,454.52
TOTAL AMOUNT DUE		2,818.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,000.00

Your monthly electricity consumption chart

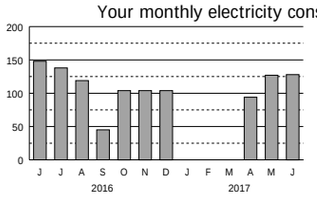

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.52		
Less : VAT	109.46		
Amount Net of VAT	1,345.06		
Less: BIR 2306	45.61		
BIR 2307	25.68	VATable Sales	1,274.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.55
Amount Due	1,273.77	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,383.23	TOTAL SALES	1,454.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/8500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961038221819

Collection Ref. Code : 1825-65-335-6
Account ID : 9612120000-8
Customer Name : VILLARMIA,MILA M-2
Meter Number : MTR1223287
Period : May 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,818.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96121200008

BC21/100.0/8500/0/10/06-28-2017/86

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412538963338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382799

41260200005

Date : 06-28-2017

BC21/100.0/8800/1159386/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126020000-5

Collection Ref. Code : 1823-62-551-7

Customer Information----------

Name : ABESIA,EDGARDO L

Premise Address: 13 F RALLOS ST PASIL CEBU CITY
Billing Address: 13 F RALLOS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066964	Pole No	:	1159386
Serial No	:	121449822	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11967
Period From	:	05-27-2017	Prev Rdg	:	11748
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	410	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,044.50	100.89
Sub-Total		122.39
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		314.41
CURRENT BILL - JUNE 2017		2,545.68
TOTAL AMOUNT DUE		4,923.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,666.00

Your monthly electricity consumption chart

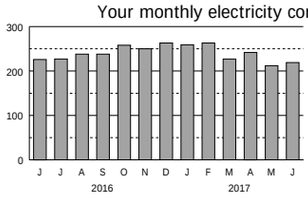

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.68		
Less : VAT	193.35		
Amount Net of VAT	2,352.33		
Less: BIR 2306	80.56		
BIR 2307	44.96	VATable Sales	2,231.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.06
Amount Due	2,226.81	VAT Zero Rated Sales	0.00
Add : VAT	193.35	VAT Amount	193.35
TOTAL AMOUNT DUE	2,420.16	TOTAL SALES	2,545.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/8800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412538963338

Collection Ref. Code : 1823-62-551-7
Account ID : 4126020000-5
Customer Name : ABESIA,EDGARDO L
Meter Number : MTR1066964
Period : May 2017

Premise Address: 13 F RALLOS ST PASIL CEBU CITY
Billing Address: 13 F RALLOS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,923.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41260200005

BC21/100.0/8800/0/10/06-28-2017/86

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903523047960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378972

90398100009

Date : 06-28-2017

BC21/100.0/9000/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039810000-9

Collection Ref. Code : 1811-48-083-7

Customer Information----------

Name : LIM,VICENTE N

Premise Address: 2 4 TUPAS ST
Billing Address: 2 4 TUPAS ST

TIN :

Metering Information----------

Meter No	:	517789 RGS6	Pole No	:	0421675
Serial No	:	80826008	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19749
Period From	:	05-27-2017	Prev Rdg	:	19483
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		370.96
CURRENT BILL - JUNE 2017		2,995.84
TOTAL AMOUNT DUE		4,913.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,613.00

Your monthly electricity consumption chart

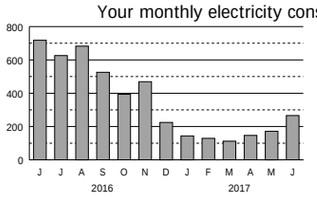

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.84		
Less : VAT	224.55		
Amount Net of VAT	2,771.29		
Less: BIR 2306	93.55		
BIR 2307	52.89	VATable Sales	2,624.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.41
Amount Due	2,624.85	VAT Zero Rated Sales	0.00
Add : VAT	224.55	VAT Amount	224.55
TOTAL AMOUNT DUE	2,849.40	TOTAL SALES	2,995.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/9000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903523047960

Collection Ref. Code : 1811-48-083-7
Account ID : 9039810000-9
Customer Name : LIM,VICENTE N
Meter Number : 517789 RGS6
Period : May 2017

Premise Address: 2 4 TUPAS ST
Billing Address: 2 4 TUPAS ST

TOTAL AMOUNT DUE : 4,913.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90398100009

BC21/100.0/9000/0/10/06-28-2017/86

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318034087637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385670

31888479933

Date : 06-28-2017

BC21/100.0/9010/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188847993-3

Collection Ref. Code : 1859-84-248-8

Customer Information----------

Name : LIM,OLIVER GAMAO

Premise Address: 2 TUPAS ST. PASIL, CEBU CITY

Billing Address: 2 TUPAS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032909	Pole No	:	0421675
Serial No	:	125281722	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3336
Period From	:	05-27-2017	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		282.40
CURRENT BILL - JUNE 2017		2,284.03
TOTAL AMOUNT DUE		5,551.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,925.00

Your monthly electricity consumption chart

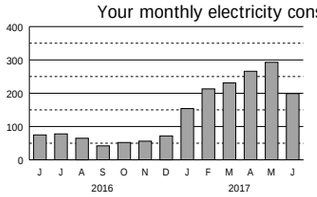

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.03		
Less : VAT	172.58		
Amount Net of VAT	2,111.45		
Less: BIR 2306	71.91		
BIR 2307	40.33	VATable Sales	2,001.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.82
Amount Due	1,999.21	VAT Zero Rated Sales	0.00
Add : VAT	172.58	VAT Amount	172.58
TOTAL AMOUNT DUE	2,171.79	TOTAL SALES	2,284.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/9010/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318034087637

Collection Ref. Code : 1859-84-248-8

Account ID : 3188847993-3

Customer Name : LIM,OLIVER GAMAO

Meter Number : MTR1032909

Period : May 2017

Premise Address: 2 TUPAS ST. PASIL, CEBU CITY

Billing Address: 2 TUPAS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,551.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31888479933

BC21/100.0/9010/0/10/06-28-2017/86

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045720000373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383994

04594964779

Date : 06-28-2017

BC21/100.0/9020/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459496477-9

Collection Ref. Code : 1859-84-245-3

Customer Information----------

Name : LIM,EVELYN GAMAO

Premise Address: #2 TUPAS ST. PASIL, CEBU CITY

Billing Address: #2 TUPAS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073185	Pole No	:	0421675
Serial No	:	84398981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3264
Period From	:	05-27-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	236	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,792.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,578.33
Transmission Charge	0.3752/kWh	174.47
System Loss Charge	0.8255/kWh	383.86
Sub-Total		3,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,792.00	115.84
Sub-Total		161.49
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		184.23
Transmission		4.10
System Loss		25.87
Distribution		160.26
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		654.29
CURRENT BILL - JUNE 2017		5,287.95
TOTAL AMOUNT DUE		11,079.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,563.00

Your monthly electricity consumption chart

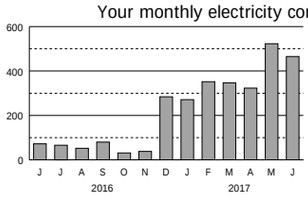

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.95		
Less : VAT	398.01		
Amount Net of VAT	4,889.94		
Less: BIR 2306	165.85		
BIR 2307	93.37	VATable Sales	4,633.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.28
Amount Due	4,630.72	VAT Zero Rated Sales	0.00
Add : VAT	398.01	VAT Amount	398.01
TOTAL AMOUNT DUE	5,028.73	TOTAL SALES	5,287.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/9020/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045720000373

Collection Ref. Code : 1859-84-245-3

Account ID : 0459496477-9

Customer Name : LIM,EVELYN GAMAO

Meter Number : MTR1073185

Period : May 2017

Premise Address: #2 TUPAS ST. PASIL, CEBU CITY

Billing Address: #2 TUPAS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 11,079.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04594964779

BC21/100.0/9020/0/10/06-28-2017/86

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315280495561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384417

31556075625

Date : 06-28-2017

BC21/100.0/9030/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155607562-5

Collection Ref. Code : 1859-92-617-7

Customer Information----------

Name : LIM,PATRICK GAMAO

Premise Address: #2 TUPAS ST. PASIL, CEBU CITY

Billing Address: #2 TUPAS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056565	Pole No	:	0421675
Serial No	:	125295598	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4038
Period From	:	05-27-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	354	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,448.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.3752/kWh	214.61
System Loss Charge	0.8255/kWh	472.19
Sub-Total		3,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,448.00	148.96
Sub-Total		205.12
Government Charges		
Franchise Tax - Local		42.79
Value Added Tax		
Generation		226.63
Transmission		5.04
System Loss		31.81
Distribution		197.00
Others		29.75
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		805.51
CURRENT BILL - JUNE 2017		6,510.72
TOTAL AMOUNT DUE		13,958.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,409.00

Your monthly electricity consumption chart

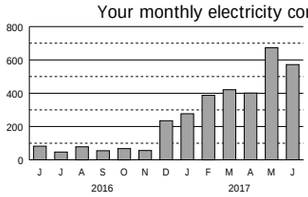

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,510.72		
Less : VAT	490.23		
Amount Net of VAT	6,020.49		
Less: BIR 2306	204.26		
BIR 2307	114.96	VATable Sales	5,705.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.28
Amount Due	5,701.27	VAT Zero Rated Sales	0.00
Add : VAT	490.23	VAT Amount	490.23
TOTAL AMOUNT DUE	6,191.50	TOTAL SALES	6,510.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/9030/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315280495561

Collection Ref. Code : 1859-92-617-7

Account ID : 3155607562-5

Customer Name : LIM,PATRICK GAMAO

Meter Number : MTR1056565

Period : May 2017

Premise Address: #2 TUPAS ST. PASIL, CEBU CITY

Billing Address: #2 TUPAS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 13,958.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31556075625

BC21/100.0/9030/0/10/06-28-2017/86

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819656276499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81951200005

BILLING STATEMENT

1010388251

Date : 06-28-2017

BC21/100.0/9100/0404742/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195120000-5

Collection Ref. Code : 1833-33-152-4

Customer Information----------

Name : LIM,VICENTE N

Premise Address: 2 TUPAS ST
Billing Address: 2 TUPAS ST

TIN :

Metering Information----------

Meter No	:	521842 RGS6	Pole No	:	0404742
Serial No	:	81093642	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11532
Period From	:	05-27-2017	Prev Rdg	:	11330
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	385	Billed kWh	:	202

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,405.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.7002/kWh	141.44
System Loss Charge	0.812/kWh	164.02
Sub-Total		1,425.51
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		80.04
Transmission		3.22
System Loss		10.64
Distribution		69.96
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		288.26
CURRENT BILL - JUNE 2017		2,384.68
TOTAL AMOUNT DUE		5,789.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,035.00

Your monthly electricity consumption chart

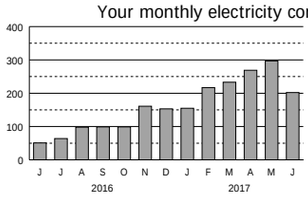

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.68		
Less : VAT	176.30		
Amount Net of VAT	2,208.38		
Less: BIR 2306	73.47		
BIR 2307	42.24	VATable Sales	2,096.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.96
Amount Due	2,092.67	VAT Zero Rated Sales	0.00
Add : VAT	176.30	VAT Amount	176.30
TOTAL AMOUNT DUE	2,268.97	TOTAL SALES	2,384.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/9100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819656276499

Collection Ref. Code : 1833-33-152-4
Account ID : 8195120000-5
Customer Name : LIM,VICENTE N
Meter Number : 521842 RGS6
Period : May 2017

Premise Address: 2 TUPAS ST
Billing Address: 2 TUPAS ST

TOTAL AMOUNT DUE : 5,789.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81951200005

BC21/100.0/9100/0/10/06-28-2017/86

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345315102341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383873

34531200003

Date : 06-28-2017

BC21/100.0/9200/0421675/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453120000-3

Collection Ref. Code : 1831-96-044-3

Customer Information----------

Name : RAMA,CHRISTOPHER T

Premise Address: #2 TUPAS ST. PASIL, CEBU CITY

Billing Address: #2 TUPAS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	517682 RGS6	Pole No	:	0421675
Serial No	:	18608369	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	62287
Period From	:	05-27-2017	Prev Rdg	:	62014
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	405	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		380.69
CURRENT BILL - JUNE 2017		3,074.41
TOTAL AMOUNT DUE		5,037.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,669.00

Your monthly electricity consumption chart

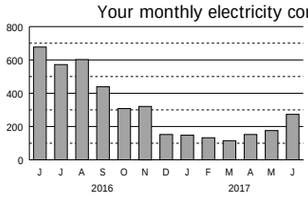

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.41		
Less : VAT	230.44		
Amount Net of VAT	2,843.97		
Less: BIR 2306	96.02		
BIR 2307	54.28	VATable Sales	2,693.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.25
Amount Due	2,693.67	VAT Zero Rated Sales	0.00
Add : VAT	230.44	VAT Amount	230.44
TOTAL AMOUNT DUE	2,924.11	TOTAL SALES	3,074.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/9200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345315102341

Collection Ref. Code : 1831-96-044-3

Account ID : 3453120000-3

Customer Name : RAMA,CHRISTOPHER T

Meter Number : 517682 RGS6

Period : May 2017

Premise Address: #2 TUPAS ST. PASIL, CEBU CITY

Billing Address: #2 TUPAS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,037.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34531200003

BC21/100.0/9200/0/10/06-28-2017/86

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761922131843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391565

76160200002

Date : 06-28-2017

BC21/100.0/10500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616020000-2

Collection Ref. Code : 1823-59-098-5

Customer Information----------

Name : GARCIA,NEMESIO SR Q

Premise Address: L FLORES ST PASIL CEBU CITY

Billing Address: L FLORES ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051761	Pole No	:	1292044
Serial No	:	121449472	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4845
Period From	:	05-27-2017	Prev Rdg	:	4695
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.90
CURRENT BILL - JUNE 2017		1,704.35
TOTAL AMOUNT DUE		3,338.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,633.00

Your monthly electricity consumption chart

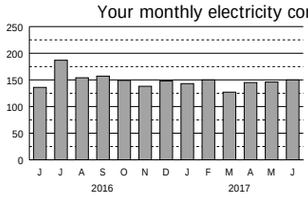

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.35		
Less : VAT	128.22		
Amount Net of VAT	1,576.13		
Less: BIR 2306	53.44		
BIR 2307	30.09	VATable Sales	1,493.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.68
Amount Due	1,492.60	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,620.82	TOTAL SALES	1,704.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/10500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761922131843

Collection Ref. Code : 1823-59-098-5

Account ID : 7616020000-2

Customer Name : GARCIA,NEMESIO SR Q

Meter Number : MTR1051761

Period : May 2017

Premise Address: L FLORES ST PASIL CEBU CITY

Billing Address: L FLORES ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,338.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76160200002

BC21/100.0/10500/0/10/06-28-2017/86

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459082515865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391477

45900200002

Date : 06-28-2017

BC21/100.0/11000/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590020000-2

Collection Ref. Code : 1807-24-278-1

Customer Information----------

Name : ABELLAR,CENECIO JR

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	506696 GS6	Pole No	:	1292044
Serial No	:	97668231	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20333
Period From	:	05-27-2017	Prev Rdg	:	20184
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 890.00	17.80
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		207.61
CURRENT BILL - JUNE 2017		1,676.46
TOTAL AMOUNT DUE		2,566.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,000.00

Your monthly electricity consumption chart

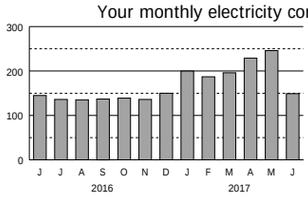

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.46		
Less : VAT	125.60		
Amount Net of VAT	1,550.86		
Less: BIR 2306	52.35		
BIR 2307	29.60	VATable Sales	1,468.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.01
Amount Due	1,468.91	VAT Zero Rated Sales	0.00
Add : VAT	125.60	VAT Amount	125.60
TOTAL AMOUNT DUE	1,594.51	TOTAL SALES	1,676.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/11000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459082515865

Collection Ref. Code : 1807-24-278-1
Account ID : 4590020000-2
Customer Name : ABELLAR,CENECIO JR
Meter Number : 506696 GS6
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 2,566.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45900200002

BC21/100.0/11000/0/10/06-28-2017/86

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542161818671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382175

54260200008

Date : 06-28-2017

BC21/100.0/11400/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426020000-8

Collection Ref. Code : 1823-64-014-1

Customer Information----------

Name : CALINAWAN,RENFELD G

Premise Address: 17 F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 17 F RALLOS ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506676 GS6	Pole No	:	1292044
Serial No	:	78040819	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2832
Period From	:	05-27-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 92.06
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.99
CURRENT BILL - JUNE 2017		706.22
TOTAL AMOUNT DUE		1,400.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 652.00

Your monthly electricity consumption chart

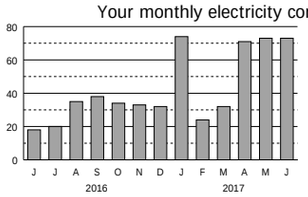

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.22		
Less : VAT	52.61		
Amount Net of VAT	653.61		
Less: BIR 2306	21.93		
BIR 2307	12.38	VATable Sales	614.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.30	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	671.91	TOTAL SALES	706.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/11400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542161818671

Collection Ref. Code : 1823-64-014-1

Account ID : 5426020000-8

Customer Name : CALINAWAN,RENFELD G

Meter Number : 506676 GS6

Period : May 2017

Premise Address: 17 F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 17 F RALLOS ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,400.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54260200008

BC21/100.0/11400/0/10/06-28-2017/86

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223528427854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388194

22360200004

Date : 06-28-2017

BC21/100.0/11800/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236020000-4

Collection Ref. Code : 1823-70-962-1

Customer Information----------

Name : CALINAWAN,ROSALINA A

Premise Address: 9 F RALLOS ST PASIL CEBU CITY

Billing Address: 9 F RALLOS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184919	Pole No	:	1292044
Serial No	:	40130896	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1025
Period From	:	05-27-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 729.00	14.58
Sub-Total		26.26
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.97
CURRENT BILL - JUNE 2017		1,340.43
TOTAL AMOUNT DUE		2,069.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 578.00

Your monthly electricity consumption chart

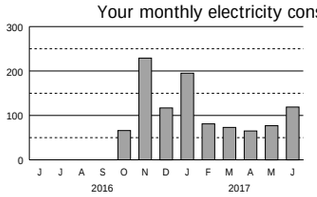

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.43		
Less : VAT	100.47		
Amount Net of VAT	1,239.96		
Less: BIR 2306	41.87		
BIR 2307	23.67	VATable Sales	1,174.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.50
Amount Due	1,174.42	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,274.89	TOTAL SALES	1,340.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/11800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223528427854

Collection Ref. Code : 1823-70-962-1

Account ID : 2236020000-4

Customer Name : CALINAWAN,ROSALINA A

Meter Number : MTR1184919

Period : May 2017

Premise Address: 9 F RALLOS ST PASIL CEBU CITY

Billing Address: 9 F RALLOS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,069.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22360200004

BC21/100.0/11800/0/10/06-28-2017/86

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971927809714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379982

97160200008

Date : 06-28-2017

BC21/100.0/11900/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716020000-8

Collection Ref. Code : 1823-59-764-5

Customer Information----------

Name : MARTINEZ,ALMA B

Premise Address: 13-F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 13-F RALLOS ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506757 GS6	Pole No	:	1292044
Serial No	:	94601217	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9352
Period From	:	05-27-2017	Prev Rdg	:	9197
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.76
CURRENT BILL - JUNE 2017		1,759.64
TOTAL AMOUNT DUE		3,390.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,420.00

Your monthly electricity consumption chart

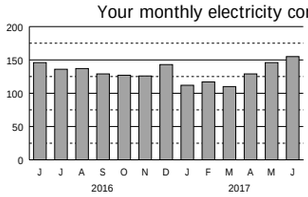

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.64		
Less : VAT	132.35		
Amount Net of VAT	1,627.29		
Less: BIR 2306	55.17		
BIR 2307	31.07	VATable Sales	1,541.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.41
Amount Due	1,541.05	VAT Zero Rated Sales	0.00
Add : VAT	132.35	VAT Amount	132.35
TOTAL AMOUNT DUE	1,673.40	TOTAL SALES	1,759.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/11900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971927809714

Collection Ref. Code : 1823-59-764-5

Account ID : 9716020000-8

Customer Name : MARTINEZ,ALMA B

Meter Number : 506757 GS6

Period : May 2017

Premise Address: 13-F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 13-F RALLOS ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,390.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97160200008

BC21/100.0/11900/0/10/06-28-2017/86

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254028862500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387792

25470200004

Date : 06-28-2017

BC21/100.0/12000/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547020000-4

Collection Ref. Code : 1823-94-530-9

Customer Information----------

Name : BABATID,FRANCISCA Q

Premise Address: 13 F RALLOS ST PASIL CEBU CITY

Billing Address: 13 F RALLOS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051740	Pole No	:	1292044
Serial No	:	121451077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3030
Period From	:	05-27-2017	Prev Rdg	:	2896
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		190.35
CURRENT BILL - JUNE 2017		1,539.45
TOTAL AMOUNT DUE		2,577.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,144.00

Your monthly electricity consumption chart

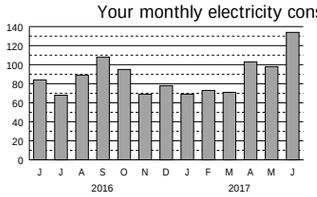

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.45		
Less : VAT	116.38		
Amount Net of VAT	1,423.07		
Less: BIR 2306	48.48		
BIR 2307	27.18	VATable Sales	1,349.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.97
Amount Due	1,347.41	VAT Zero Rated Sales	0.00
Add : VAT	116.38	VAT Amount	116.38
TOTAL AMOUNT DUE	1,463.79	TOTAL SALES	1,539.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/12000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254028862500

Collection Ref. Code : 1823-94-530-9

Account ID : 2547020000-4

Customer Name : BABATID,FRANCISCA Q

Meter Number : MTR1051740

Period : May 2017

Premise Address: 13 F RALLOS ST PASIL CEBU CITY

Billing Address: 13 F RALLOS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,577.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25470200004

BC21/100.0/12000/0/10/06-28-2017/86

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463883382923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393411

46360200003

Date : 06-28-2017

BC21/100.0/12100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636020000-3

Collection Ref. Code : 1823-74-830-9

Customer Information----------

Name : BABATID,DENIA L

Premise Address: 13 F RALLOS ST, SITIO ABUNO PASIL CEBU CITY

Billing Address: 13 F RALLOS ST, SITIO ABUNO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506741 GS6	Pole No	:	1292044
Serial No	:	94579246	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10748
Period From	:	05-27-2017	Prev Rdg	:	10596
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		214.05
CURRENT BILL - JUNE 2017		1,730.07
TOTAL AMOUNT DUE		3,523.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,802.00

Your monthly electricity consumption chart

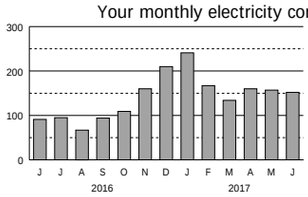

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.07		
Less : VAT	130.26		
Amount Net of VAT	1,599.81		
Less: BIR 2306	54.27		
BIR 2307	30.55	VATable Sales	1,516.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,514.99	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,645.25	TOTAL SALES	1,730.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/12100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463883382923

Collection Ref. Code : 1823-74-830-9

Account ID : 4636020000-3

Customer Name : BABATID,DENIA L

Meter Number : 506741 GS6

Period : May 2017

Premise Address: 13 F RALLOS ST, SITIO ABUNO PASIL CEBU CITY

Billing Address: 13 F RALLOS ST, SITIO ABUNO PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,523.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46360200003

BC21/100.0/12100/0/10/06-28-2017/86

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332711685805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392831

33260200002

Date : 06-28-2017

BC21/100.0/12200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326020000-2

Collection Ref. Code : 1823-63-377-3

Customer Information----------

Name : GENSON,REBECCA C

Premise Address: 11 F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 11 F RALLOS ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506671 GS6	Pole No	:	1292044
Serial No	:	53033243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25384
Period From	:	05-27-2017	Prev Rdg	:	25049
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	260	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		468.38
CURRENT BILL - JUNE 2017		3,783.62
TOTAL AMOUNT DUE		6,737.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,250.00

Your monthly electricity consumption chart

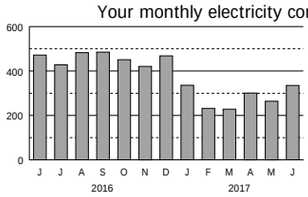

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.62		
Less : VAT	283.93		
Amount Net of VAT	3,499.69		
Less: BIR 2306	118.30		
BIR 2307	66.80	VATable Sales	3,315.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.45
Amount Due	3,314.59	VAT Zero Rated Sales	0.00
Add : VAT	283.93	VAT Amount	283.93
TOTAL AMOUNT DUE	3,598.52	TOTAL SALES	3,783.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/12200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332711685805

Collection Ref. Code : 1823-63-377-3

Account ID : 3326020000-2

Customer Name : GENSON,REBECCA C

Meter Number : 506671 GS6

Period : May 2017

Premise Address: 11 F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 11 F RALLOS ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,737.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33260200002

BC21/100.0/12200/0/10/06-28-2017/86

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425914830034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389045

42512200009

Date : 06-28-2017

BC21/100.0/12600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251220000-9

Collection Ref. Code : 1841-69-356-1

Customer Information----------

Name : GIMENA,ANGELITA E

Premise Address: 13-4 F RALLOS PASIL CEBU CITY
Billing Address: 13-4 F RALLOS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506743 GS6	Pole No	:	1292044
Serial No	:	94578971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11236
Period From	:	05-27-2017	Prev Rdg	:	11137
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	372	Billed kWh	:	99

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,582.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.7002/kWh	69.32
System Loss Charge	0.812/kWh	80.39
Sub-Total		698.65
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		90.87
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		39.21
Transmission		1.58
System Loss		5.22
Distribution		34.59
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		147.72
CURRENT BILL - JUNE 2017		1,225.51
TOTAL AMOUNT DUE		2,808.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 2,475.00

Your monthly electricity consumption chart

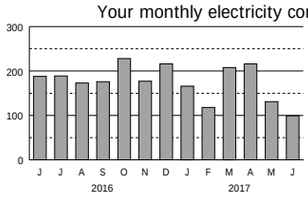

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.51		
Less : VAT	92.47		
Amount Net of VAT	1,133.04		
Less: BIR 2306	38.53		
BIR 2307	21.72	VATable Sales	1,077.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.25
Amount Due	1,072.79	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,165.26	TOTAL SALES	1,225.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/12600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425914830034

Collection Ref. Code : 1841-69-356-1
Account ID : 4251220000-9
Customer Name : GIMENA,ANGELITA E
Meter Number : 506743 GS6
Period : May 2017

Premise Address: 13-4 F RALLOS PASIL CEBU CITY
Billing Address: 13-4 F RALLOS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,808.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42512200009

BC21/100.0/12600/0/10/06-28-2017/86

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144625045484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382543

14470200008

Date : 06-28-2017

BC21/100.0/12800/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447020000-8

Collection Ref. Code : 1823-93-638-5

Customer Information----------

Name : VERZALES,JOVENCIO R

Premise Address: 3 F RALLOS ST PASIL CEBU CITY

Billing Address: 3 F RALLOS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	531435 GS6	Pole No	:	1292044
Serial No	:	89514835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35498
Period From	:	05-27-2017	Prev Rdg	:	34811
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	260	Billed kWh	:	687

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,473.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,809.28
Transmission Charge	0.3752/kWh	257.76
System Loss Charge	0.8255/kWh	567.12
Sub-Total		4,634.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 11,909.50	238.19
Sub-Total		305.64
Government Charges		
Franchise Tax - Local		51.83
Value Added Tax		
Generation		272.19
Transmission		6.06
System Loss		38.21
Distribution		236.49
Others		42.90
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		974.97
CURRENT BILL - JUNE 2017		7,885.48
TOTAL AMOUNT DUE		15,358.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 4,436.00

Your monthly electricity consumption chart

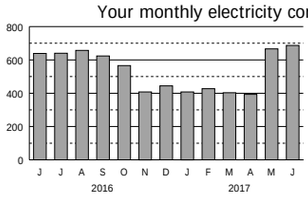

Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,885.48		
Less : VAT	595.85		
Amount Net of VAT	7,289.63		
Less: BIR 2306	248.29		
BIR 2307	139.25	VATable Sales	6,910.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.12
Amount Due	6,902.09	VAT Zero Rated Sales	0.00
Add : VAT	595.85	VAT Amount	595.85
TOTAL AMOUNT DUE	7,497.94	TOTAL SALES	7,885.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/12800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144625045484

Collection Ref. Code : 1823-93-638-5

Account ID : 1447020000-8

Customer Name : VERZALES,JOVENCIO R

Meter Number : 531435 GS6

Period : May 2017

Premise Address: 3 F RALLOS ST PASIL CEBU CITY

Billing Address: 3 F RALLOS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 15,358.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14470200008

BC21/100.0/12800/0/10/06-28-2017/86

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931930519750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93191776314

BILLING STATEMENT

1010392984

Date : 06-28-2017

BC21/100.0/12850/0409310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319177631-4

Collection Ref. Code : 1861-26-677-4

Customer Information----------

Name : GENSON,APPLE LOVE VERZALES

Premise Address: 1-F RALLOS ST. PASIL CEBU CITY
Billing Address: 1-F RALLOS ST. PASIL CEBU CITY

TIN : 211-394-821-000

Metering Information----------

Meter No	:	MTR1050827	Pole No	:	0409310
Serial No	:	121448912	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4113
Period From	:	05-27-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.04
CURRENT BILL - JUNE 2017		2,343.14
TOTAL AMOUNT DUE		4,302.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,800.00

Your monthly electricity consumption chart

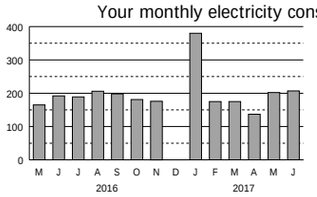

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.14		
Less : VAT	176.02		
Amount Net of VAT	2,167.12		
Less: BIR 2306	73.34		
BIR 2307	41.37	VATable Sales	2,053.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.02
Amount Due	2,052.41	VAT Zero Rated Sales	0.00
Add : VAT	176.02	VAT Amount	176.02
TOTAL AMOUNT DUE	2,228.43	TOTAL SALES	2,343.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/12850/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931930519750

Collection Ref. Code : 1861-26-677-4
Account ID : 9319177631-4
Customer Name : GENSON,APPLE LOVE VERZALES
Meter Number : MTR1050827
Period : May 2017

Premise Address: 1-F RALLOS ST. PASIL CEBU CITY
Billing Address: 1-F RALLOS ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,302.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93191776314

BC21/100.0/12850/0/10/06-28-2017/86

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970945414646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379165

97048393355

Date : 06-28-2017

BC21/100.0/12900/0409310/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704839335-5

Collection Ref. Code : 1861-60-905-1

Customer Information----------

Name : QUENIAHAN,JULIUS ESVER

Premise Address: 3F RALLOS ST PASIL, CEBU CITY

Billing Address: 3F RALLOS ST PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090300	Pole No	:	0409310
Serial No	:	40044020	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3038
Period From	:	05-27-2017	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	472	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.95
CURRENT BILL - JUNE 2017		2,601.80
TOTAL AMOUNT DUE		5,222.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,500.00

Your monthly electricity consumption chart

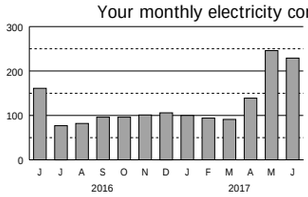

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.80		
Less : VAT	195.76		
Amount Net of VAT	2,406.04		
Less: BIR 2306	81.57		
BIR 2307	45.94	VATable Sales	2,279.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.19
Amount Due	2,278.53	VAT Zero Rated Sales	0.00
Add : VAT	195.76	VAT Amount	195.76
TOTAL AMOUNT DUE	2,474.29	TOTAL SALES	2,601.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/12900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970945414646

Collection Ref. Code : 1861-60-905-1

Account ID : 9704839335-5

Customer Name : QUENIAHAN,JULIUS ESVER

Meter Number : MTR1090300

Period : May 2017

Premise Address: 3F RALLOS ST PASIL, CEBU CITY

Billing Address: 3F RALLOS ST PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,222.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97048393355

BC21/100.0/12900/0/10/06-28-2017/86

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635600798959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378941

63570200004

Date : 06-28-2017

BC21/100.0/13000/0409324/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357020000-4

Collection Ref. Code : 1839-22-548-3

Customer Information----------

Name : CABANDAY,ALBERTO F

Premise Address: 5 F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 5 F RALLOS ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506764 GS6	Pole No	:	0409324
Serial No	:	80963575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5843
Period From	:	05-27-2017	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	410	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		- 15.94
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.69
CURRENT BILL - JUNE 2017		1,064.22
TOTAL AMOUNT DUE		1,790.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 843.00

Your monthly electricity consumption chart

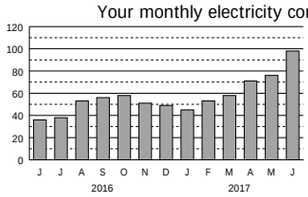

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.22		
Less : VAT	80.02		
Amount Net of VAT	984.20		
Less: BIR 2306	33.34		
BIR 2307	18.75	VATable Sales	930.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.67
Amount Due	932.11	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,012.13	TOTAL SALES	1,064.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/13000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635600798959

Collection Ref. Code : 1839-22-548-3

Account ID : 6357020000-4

Customer Name : CABANDAY,ALBERTO F

Meter Number : 506764 GS6

Period : May 2017

Premise Address: 5 F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 5 F RALLOS ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,790.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63570200004

BC21/100.0/13000/0/10/06-28-2017/86

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765057941148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393462

76512200007

Date : 06-28-2017

BC21/100.0/13100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651220000-7

Collection Ref. Code : 1841-70-071-1

Customer Information----------

Name : BABA,DOLORES A

Premise Address: 5 F. RALLOS ST., PASIL CEBU CITY

Billing Address: 5 F. RALLOS ST., PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208721	Pole No	:	1292044
Serial No	:	133496392	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	894
Period From	:	05-27-2017	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	400	Billed kWh	:	399

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,695.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.7002/kWh	279.38
System Loss Charge	0.812/kWh	323.99
Sub-Total		2,815.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,586.50	91.73
Sub-Total		130.90
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		158.08
Transmission		6.37
System Loss		21.03
Distribution		137.60
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		563.26
CURRENT BILL - JUNE 2017		4,656.57
TOTAL AMOUNT DUE		7,352.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,891.00

Your monthly electricity consumption chart

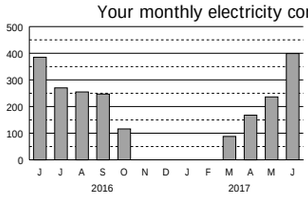

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.57		
Less : VAT	342.47		
Amount Net of VAT	4,314.10		
Less: BIR 2306	142.71		
BIR 2307	82.48	VATable Sales	4,093.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.79
Amount Due	4,088.91	VAT Zero Rated Sales	0.00
Add : VAT	342.47	VAT Amount	342.47
TOTAL AMOUNT DUE	4,431.38	TOTAL SALES	4,656.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/13100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765057941148

Collection Ref. Code : 1841-70-071-1

Account ID : 7651220000-7

Customer Name : BABA,DOLORES A

Meter Number : MTR1208721

Period : May 2017

Premise Address: 5 F. RALLOS ST., PASIL CEBU CITY

Billing Address: 5 F. RALLOS ST., PASIL CEBU CITY

TOTAL AMOUNT DUE : 7,352.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76512200007

BC21/100.0/13100/0/10/06-28-2017/86

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833572997026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377769

83360200006

Date : 06-28-2017

BC21/100.0/13300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336020000-6

Collection Ref. Code : 1823-71-965-1

Customer Information----------

Name : GENSON,MARCELO D

Premise Address: 11 F RALLOS ST PASIL CEBU CITY
Billing Address: 11 F RALLOS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506702 GS6	Pole No	:	1292044
Serial No	:	85474473	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15356
Period From	:	05-27-2017	Prev Rdg	:	15256
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	380	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		- 9.72
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.26
CURRENT BILL - JUNE 2017		1,093.22
TOTAL AMOUNT DUE		2,085.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 936.00

Your monthly electricity consumption chart

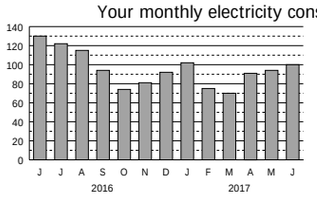

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.22		
Less : VAT	82.45		
Amount Net of VAT	1,010.77		
Less: BIR 2306	34.35		
BIR 2307	19.26	VATable Sales	955.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.81
Amount Due	957.16	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,039.61	TOTAL SALES	1,093.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/13300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833572997026

Collection Ref. Code : 1823-71-965-1
Account ID : 8336020000-6
Customer Name : GENSON,MARCELO D
Meter Number : 506702 GS6
Period : May 2017

Premise Address: 11 F RALLOS ST PASIL CEBU CITY
Billing Address: 11 F RALLOS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,085.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83360200006

BC21/100.0/13300/0/10/06-28-2017/86

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221397290059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387368

22188763639

Date : 06-28-2017

BC21/100.0/13400/0409324/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218876363-9

Collection Ref. Code : 1855-21-257-9

Customer Information----------

Name : GENSON,MARIA DELIA DELA CERNA

Premise Address: F.RALLOS ST. PASIL

Billing Address: F.RALLOS ST. PASIL

TIN :

Metering Information----------

Meter No	:	569068 GS6	Pole No	:	0409324
Serial No	:	G098003167	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22508
Period From	:	05-27-2017	Prev Rdg	:	22047
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	236	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,576.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.3752/kWh	172.97
System Loss Charge	0.8255/kWh	380.56
Sub-Total		3,109.68
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,941.00	218.82
Sub-Total		264.08
Government Charges		
Franchise Tax - Local		35.23
Value Added Tax		
Generation		182.65
Transmission		4.06
System Loss		25.62
Distribution		158.89
Others		35.92
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		661.97
CURRENT BILL - JUNE 2017		5,359.79
TOTAL AMOUNT DUE		10,935.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 5,365.00

Your monthly electricity consumption chart

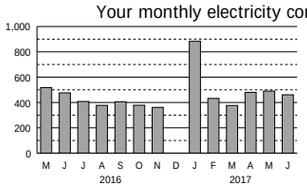

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,359.79		
Less : VAT	407.14		
Amount Net of VAT	4,952.65		
Less: BIR 2306	169.63		
BIR 2307	94.66	VATable Sales	4,697.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.83
Amount Due	4,688.36	VAT Zero Rated Sales	0.00
Add : VAT	407.14	VAT Amount	407.14
TOTAL AMOUNT DUE	5,095.50	TOTAL SALES	5,359.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/13400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221397290059

Collection Ref. Code : 1855-21-257-9

Account ID : 2218876363-9

Customer Name : GENSON,MARIA DELIA DELA CERNA

Meter Number : 569068 GS6

Period : May 2017

Premise Address: F.RALLOS ST. PASIL

Billing Address: F.RALLOS ST. PASIL

TOTAL AMOUNT DUE : 10,935.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22188763639

BC21/100.0/13400/0/10/06-28-2017/86

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032897623809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392987

03260200005

Date : 06-28-2017

BC21/100.0/13600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326020000-5

Collection Ref. Code : 1823-63-116-9

Customer Information----------

Name : REVILLEZA,MIA L

Premise Address: 10 F RALLOS ST ABUNO PASIL CEBU CITY

Billing Address: 10 F RALLOS ST ABUNO PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506722 GS6	Pole No	:	1292044
Serial No	:	52349966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39259
Period From	:	05-27-2017	Prev Rdg	:	39078
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		256.21
CURRENT BILL - JUNE 2017		2,071.65
TOTAL AMOUNT DUE		4,763.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,980.00

Your monthly electricity consumption chart

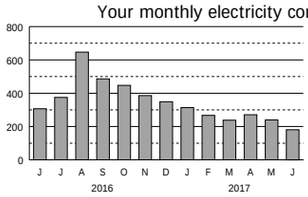

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.65		
Less : VAT	156.36		
Amount Net of VAT	1,915.29		
Less: BIR 2306	65.16		
BIR 2307	36.58	VATable Sales	1,815.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,813.55	VAT Zero Rated Sales	0.00
Add : VAT	156.36	VAT Amount	156.36
TOTAL AMOUNT DUE	1,969.91	TOTAL SALES	2,071.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/13600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032897623809

Collection Ref. Code : 1823-63-116-9

Account ID : 0326020000-5

Customer Name : REVILLEZA,MIA L

Meter Number : 506722 GS6

Period : May 2017

Premise Address: 10 F RALLOS ST ABUNO PASIL CEBU CITY

Billing Address: 10 F RALLOS ST ABUNO PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,763.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03260200005

BC21/100.0/13600/0/10/06-28-2017/86

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491479091235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389418

49160200009

Date : 06-28-2017

BC21/100.0/13700/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916020000-9

Collection Ref. Code : 1823-61-299-7

Customer Information----------

Name : GENSON,ROSALINDA PACANA

Premise Address: 3 F RALLOS ST. PASIL
Billing Address: 3 F RALLOS ST. PASIL

TIN :

Metering Information----------

Meter No	:	513473 GS6	Pole No	:	1292044
Serial No	:	65938916	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20908
Period From	:	05-27-2017	Prev Rdg	:	20405
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	354	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,507.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,508.00	230.16
Sub-Total		279.54
Government Charges		
Franchise Tax - Local		38.38
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		38.15
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		721.18
CURRENT BILL - JUNE 2017		5,837.95
TOTAL AMOUNT DUE		17,345.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,463.35

Your monthly electricity consumption chart

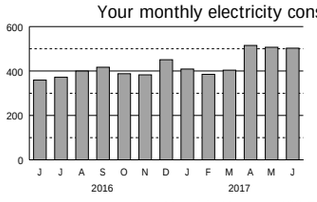

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.95		
Less : VAT	443.17		
Amount Net of VAT	5,394.78		
Less: BIR 2306	184.66		
BIR 2307	103.10	VATable Sales	5,116.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.01
Amount Due	5,107.02	VAT Zero Rated Sales	0.00
Add : VAT	443.17	VAT Amount	443.17
TOTAL AMOUNT DUE	5,550.19	TOTAL SALES	5,837.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/13700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491479091235

Collection Ref. Code : 1823-61-299-7
Account ID : 4916020000-9
Customer Name : GENSON,ROSALINDA PACANA
Meter Number : 513473 GS6
Period : Apr 2017 to May 2017

Premise Address: 3 F RALLOS ST. PASIL
Billing Address: 3 F RALLOS ST. PASIL

TOTAL AMOUNT DUE : 17,345.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49160200009

BC21/100.0/13700/0/10/06-28-2017/86

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383614344502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385105

38370200008

Date : 06-28-2017

BC21/100.0/14300/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837020000-8

Collection Ref. Code : 1823-89-368-6

Customer Information----------

Name : RACAL,FRANCISCO B

Premise Address: 10 F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 10 F RALLOS ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508228 GS6	Pole No	:	1191114
Serial No	:	53985171	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25745
Period From	:	05-27-2017	Prev Rdg	:	25123
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	140	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,890.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,890.00	137.80
Sub-Total		198.87
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		29.43
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		872.80
CURRENT BILL - JUNE 2017		7,052.10
TOTAL AMOUNT DUE		13,942.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,891.00

Your monthly electricity consumption chart

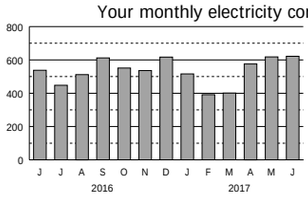

Avg Monthly Usage : 533.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,052.10		
Less : VAT	530.13		
Amount Net of VAT	6,521.97		
Less: BIR 2306	220.88		
BIR 2307	124.51	VATable Sales	6,179.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.67
Amount Due	6,176.58	VAT Zero Rated Sales	0.00
Add : VAT	530.13	VAT Amount	530.13
TOTAL AMOUNT DUE	6,706.71	TOTAL SALES	7,052.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/14300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383614344502

Collection Ref. Code : 1823-89-368-6

Account ID : 3837020000-8

Customer Name : RACAL,FRANCISCO B

Meter Number : 508228 GS6

Period : May 2017

Premise Address: 10 F RALLOS ST SUBA PASIL CEBU CITY

Billing Address: 10 F RALLOS ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 13,942.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38370200008

BC21/100.0/14300/0/10/06-28-2017/86

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474681937410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381093

47470200008

Date : 06-28-2017

BC21/100.0/14600/0409366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747020000-8

Collection Ref. Code : 1837-98-299-6

Customer Information----------

Name : SERAGA,GILBERTO B

Premise Address: F RALLOS PASIL CEBU CITY
Billing Address: F RALLOS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508218 GS6	Pole No	:	0409366
Serial No	:	69607095	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7594
Period From	:	05-27-2017	Prev Rdg	:	7522
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		- 70.58
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		93.31
CURRENT BILL - JUNE 2017		719.42
TOTAL AMOUNT DUE		2,415.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,281.00

Your monthly electricity consumption chart

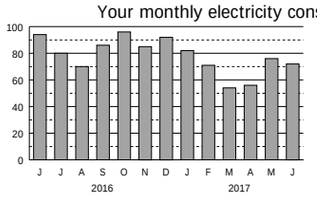

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.42		
Less : VAT	54.32		
Amount Net of VAT	665.10		
Less: BIR 2306	22.65		
BIR 2307	12.62	VATable Sales	626.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.99
Amount Due	629.83	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	684.15	TOTAL SALES	719.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/14600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474681937410

Collection Ref. Code : 1837-98-299-6
Account ID : 4747020000-8
Customer Name : SERAGA,GILBERTO B
Meter Number : 508218 GS6
Period : Mar 2017 to May 2017

Premise Address: F RALLOS PASIL CEBU CITY
Billing Address: F RALLOS PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,415.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47470200008

BC21/100.0/14600/0/10/06-28-2017/86

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644268959580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383374

64470200003

Date : 06-28-2017

BC21/100.0/14700//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447020000-3

Collection Ref. Code : 1823-94-182-6

Customer Information----------

Name : BELARMINO,FILOMENA C

Premise Address: 17 F RALLOS ST PASIL CEBU CITY

Billing Address: 17 F RALLOS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507758 GS6	Pole No	:	
Serial No	:	59733812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4950
Period From	:	05-27-2017	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.20
CURRENT BILL - JUNE 2017		1,173.64
TOTAL AMOUNT DUE		2,364.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,193.00

Your monthly electricity consumption chart

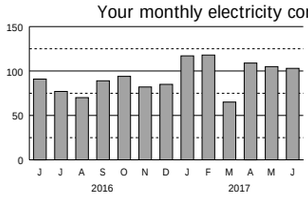

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.64		
Less : VAT	88.42		
Amount Net of VAT	1,085.22		
Less: BIR 2306	36.85		
BIR 2307	20.72	VATable Sales	1,028.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.78
Amount Due	1,027.65	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,116.07	TOTAL SALES	1,173.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/14700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644268959580

Collection Ref. Code : 1823-94-182-6

Account ID : 6447020000-3

Customer Name : BELARMINO,FILOMENA C

Meter Number : 507758 GS6

Period : May 2017

Premise Address: 17 F RALLOS ST PASIL CEBU CITY

Billing Address: 17 F RALLOS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,364.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64470200003

BC21/100.0/14700/0/10/06-28-2017/86

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054640875752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387985

05470200006

Date : 06-28-2017

BC21/100.0/14900/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547020000-6

Collection Ref. Code : 1823-94-314-4

Customer Information----------

Name : JURADO,RAMON S

Premise Address: 3 T CAVAN ST PASIL CEBU CITY

Billing Address: 3 T CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508233 GS6	Pole No	:	1191114
Serial No	:	58561343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3271
Period From	:	05-27-2017	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 32.44
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.79
CURRENT BILL - JUNE 2017		1,023.60
TOTAL AMOUNT DUE		1,719.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 988.00

Your monthly electricity consumption chart

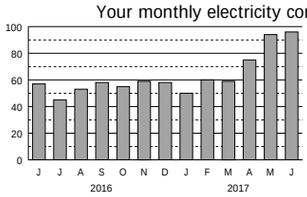

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.60		
Less : VAT	76.36		
Amount Net of VAT	947.24		
Less: BIR 2306	31.82		
BIR 2307	18.03	VATable Sales	894.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.43
Amount Due	897.39	VAT Zero Rated Sales	0.00
Add : VAT	76.36	VAT Amount	76.36
TOTAL AMOUNT DUE	973.75	TOTAL SALES	1,023.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/14900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054640875752

Collection Ref. Code : 1823-94-314-4

Account ID : 0547020000-6

Customer Name : JURADO,RAMON S

Meter Number : 508233 GS6

Period : May 2017

Premise Address: 3 T CAVAN ST PASIL CEBU CITY

Billing Address: 3 T CAVAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,719.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05470200006

BC21/100.0/14900/0/10/06-28-2017/86

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105561407932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379984

10580200003

Date : 06-28-2017

BC21/100.0/15000/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058020000-3

Collection Ref. Code : 1825-17-488-1

Customer Information----------

Name : ALBARICO,AMELITA B

Premise Address: 3 T CAVAN ST PASIL CEBU CITY

Billing Address: 3 T CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506658 GS6	Pole No	:	1191114
Serial No	:	57891411	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14807
Period From	:	05-27-2017	Prev Rdg	:	14613
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	140	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		273.50
CURRENT BILL - JUNE 2017		2,210.78
TOTAL AMOUNT DUE		4,686.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,126.00

Your monthly electricity consumption chart

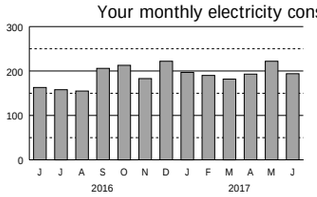

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.78		
Less : VAT	166.54		
Amount Net of VAT	2,044.24		
Less: BIR 2306	69.40		
BIR 2307	39.04	VATable Sales	1,937.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.96
Amount Due	1,935.80	VAT Zero Rated Sales	0.00
Add : VAT	166.54	VAT Amount	166.54
TOTAL AMOUNT DUE	2,102.34	TOTAL SALES	2,210.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105561407932

Collection Ref. Code : 1825-17-488-1

Account ID : 1058020000-3

Customer Name : ALBARICO,AMELITA B

Meter Number : 506658 GS6

Period : May 2017

Premise Address: 3 T CAVAN ST PASIL CEBU CITY

Billing Address: 3 T CAVAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,686.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10580200003

BC21/100.0/15000/0/10/06-28-2017/86

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895425703994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392817

89570200009

Date : 06-28-2017

BC21/100.0/15100/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957020000-9

Collection Ref. Code : 1825-16-560-2

Customer Information----------

Name : OTARA,NESTOR P

Premise Address: #3 T CAVAN ST PASIL CEBU CITY

Billing Address: #3 T CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508213 GS6	Pole No	:	1191114
Serial No	:	59803354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3388
Period From	:	05-27-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.76
CURRENT BILL - JUNE 2017		443.30
TOTAL AMOUNT DUE		852.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 546.00

Your monthly electricity consumption chart

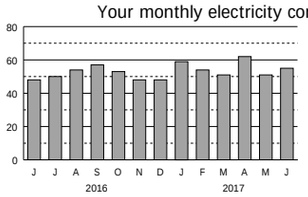

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.30		
Less : VAT	32.69		
Amount Net of VAT	410.61		
Less: BIR 2306	13.62		
BIR 2307	7.69	VATable Sales	381.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.30	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	421.99	TOTAL SALES	443.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895425703994

Collection Ref. Code : 1825-16-560-2

Account ID : 8957020000-9

Customer Name : OTARA,NESTOR P

Meter Number : 508213 GS6

Period : May 2017

Premise Address: #3 T CAVAN ST PASIL CEBU CITY

Billing Address: #3 T CAVAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 852.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89570200009

BC21/100.0/15100/0/10/06-28-2017/86

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844593610727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384020

84470200001

Date : 06-28-2017

BC21/100.0/15200/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447020000-1

Collection Ref. Code : 1823-94-233-4

Customer Information----------

Name : TABUCAL,ENGIELYN A

Premise Address: 3 T CAVAN ST PASIL CEBU CITY
Billing Address: 3 T CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507585 GS6	Pole No	:	1191114
Serial No	:	54452418	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4041
Period From	:	05-27-2017	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		31.90
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.27
CURRENT BILL - JUNE 2017		1,302.95
TOTAL AMOUNT DUE		2,333.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 830.00

Your monthly electricity consumption chart

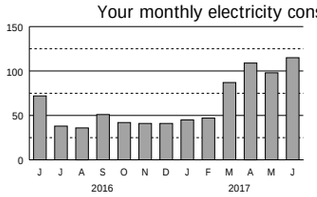

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.95		
Less : VAT	97.92		
Amount Net of VAT	1,205.03		
Less: BIR 2306	40.80		
BIR 2307	23.00	VATable Sales	1,141.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.35
Amount Due	1,141.23	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,239.15	TOTAL SALES	1,302.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844593610727

Collection Ref. Code : 1823-94-233-4
Account ID : 8447020000-1
Customer Name : TABUCAL,ENGIELYN A
Meter Number : 507585 GS6
Period : May 2017

Premise Address: 3 T CAVAN ST PASIL CEBU CITY
Billing Address: 3 T CAVAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,333.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84470200001

BC21/100.0/15200/0/10/06-28-2017/86

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929560127540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392144

92900200004

Date : 06-28-2017

BC21/100.0/15400/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290020000-4

Collection Ref. Code : 1807-23-959-4

Customer Information----------

Name : LABUNTOG,ROLANDO

Premise Address: #13-C F RALLOS ST & T CAVAN ST

Billing Address: #13-C F RALLOS ST & T CAVAN ST

TIN :

Metering Information----------

Meter No	:	508234 GS6	Pole No	:	1191114
Serial No	:	64923781	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6998
Period From	:	05-27-2017	Prev Rdg	:	6927
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		- 72.93
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.65
CURRENT BILL - JUNE 2017		705.80
TOTAL AMOUNT DUE		1,445.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 767.00

Your monthly electricity consumption chart

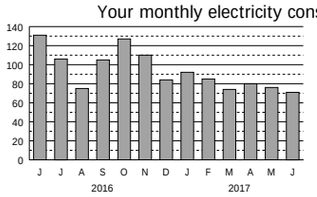

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.80		
Less : VAT	53.21		
Amount Net of VAT	652.59		
Less: BIR 2306	22.16		
BIR 2307	12.38	VATable Sales	614.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.44
Amount Due	618.05	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	671.26	TOTAL SALES	705.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929560127540

Collection Ref. Code : 1807-23-959-4

Account ID : 9290020000-4

Customer Name : LABUNTOG,ROLANDO

Meter Number : 508234 GS6

Period : May 2017

Premise Address: #13-C F RALLOS ST & T CAVAN ST

Billing Address: #13-C F RALLOS ST & T CAVAN ST

TOTAL AMOUNT DUE : 1,445.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92900200004

BC21/100.0/15400/0/10/06-28-2017/86

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201908136860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378396

20156930305

Date : 06-28-2017

BC21/100.0/15600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015693030-5

Collection Ref. Code : 1851-29-515-1

Customer Information----------

Name : TORREMOCHA,DEMOSTHENES ABAN

Premise Address: 64 L. FLORES STREET ABUNO PASIL

Billing Address: 64 L. FLORES STREET ABUNO PASIL

TIN :

Metering Information----------

Meter No	:	MTR1051738	Pole No	:	1292044
Serial No	:	121450154	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20381
Period From	:	05-27-2017	Prev Rdg	:	19977
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	354	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.3752/kWh	151.58
System Loss Charge	0.8255/kWh	333.50
Sub-Total		2,725.18
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,283.00	85.66
Sub-Total		125.32
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		160.08
Transmission		3.56
System Loss		22.46
Distribution		139.32
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		566.64
CURRENT BILL - JUNE 2017		4,578.11
TOTAL AMOUNT DUE		8,861.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,887.00

Your monthly electricity consumption chart

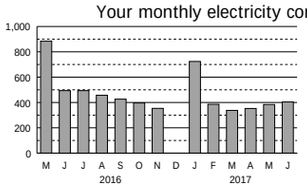

Avg Monthly Usage : 468.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.11		
Less : VAT	344.07		
Amount Net of VAT	4,234.04		
Less: BIR 2306	143.38		
BIR 2307	80.83	VATable Sales	4,011.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.57
Amount Due	4,009.83	VAT Zero Rated Sales	0.00
Add : VAT	344.07	VAT Amount	344.07
TOTAL AMOUNT DUE	4,353.90	TOTAL SALES	4,578.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201908136860

Collection Ref. Code : 1851-29-515-1

Account ID : 2015693030-5

Customer Name : TORREMOCHA,DEMOSTHENES ABAN

Meter Number : MTR1051738

Period : May 2017

Premise Address: 64 L. FLORES STREET ABUNO PASIL

Billing Address: 64 L. FLORES STREET ABUNO PASIL

TOTAL AMOUNT DUE : 8,861.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20156930305

BC21/100.0/15600/0/10/06-28-2017/86

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788494802203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388023

78812200000

Date : 06-28-2017

BC21/100.0/15610/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881220000-0

Collection Ref. Code : 1835-67-494-1

Customer Information----------

Name : ROCA,WILMA G TM

Premise Address: L FLORES ST PASIL NR B-BALL COURT

Billing Address: L FLORES ST PASIL NR B-BALL COURT

TIN :

Metering Information----------

Meter No	:	506708 GS6	Pole No	:	1292044
Serial No	:	96705799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7787
Period From	:	05-27-2017	Prev Rdg	:	7764
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.59
CURRENT BILL - JUNE 2017		99.88
TOTAL AMOUNT DUE		210.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 110.00

Your monthly electricity consumption chart

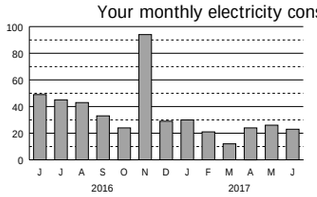

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.88		
Less : VAT	7.02		
Amount Net of VAT	92.86		
Less: BIR 2306	2.94		
BIR 2307	1.64	VATable Sales	81.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.28	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	95.30	TOTAL SALES	99.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15610/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788494802203

Collection Ref. Code : 1835-67-494-1

Account ID : 7881220000-0

Customer Name : ROCA,WILMA G TM

Meter Number : 506708 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL NR B-BALL COURT

Billing Address: L FLORES ST PASIL NR B-BALL COURT

TOTAL AMOUNT DUE : 210.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78812200000

BC21/100.0/15610/0/10/06-28-2017/86

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618017028123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387197

61893536773

Date : 06-28-2017

BC21/100.0/15610/0409345/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189353677-3

Collection Ref. Code : 1857-72-377-5

Customer Information----------

Name : RUPINTA,BARRY AMORIN

Premise Address: 37 L. FLORES ST. PASIL, CEBU CITY

Billing Address: 37 L. FLORES ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137417	Pole No	:	0409345
Serial No	:	85021835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4861
Period From	:	05-27-2017	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	427	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,763.50	95.27
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		282.13
CURRENT BILL - JUNE 2017		2,284.57
TOTAL AMOUNT DUE		4,574.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,473.00

Your monthly electricity consumption chart

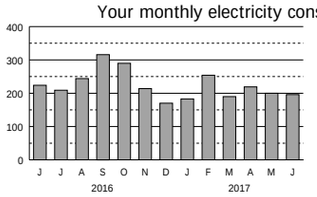

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.57		
Less : VAT	173.75		
Amount Net of VAT	2,110.82		
Less: BIR 2306	72.41		
BIR 2307	40.35	VATable Sales	2,002.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.38
Amount Due	1,998.06	VAT Zero Rated Sales	0.00
Add : VAT	173.75	VAT Amount	173.75
TOTAL AMOUNT DUE	2,171.81	TOTAL SALES	2,284.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15610/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618017028123

Collection Ref. Code : 1857-72-377-5

Account ID : 6189353677-3

Customer Name : RUPINTA,BARRY AMORIN

Meter Number : MTR1137417

Period : May 2017

Premise Address: 37 L. FLORES ST. PASIL, CEBU CITY

Billing Address: 37 L. FLORES ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,574.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61893536773

BC21/100.0/15610/0/10/06-28-2017/86

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699403600549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393036

69900200002

Date : 06-28-2017

BC21/100.0/15700/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990020000-2

Collection Ref. Code : 1807-25-596-4

Customer Information----------

Name : CARANDONG,PRESCILA V

Premise Address: #38-C FLORES ST COR T. CAVAN ST.
Billing Address: #38-C FLORES ST COR T. CAVAN ST.

TIN :

Metering Information----------

Meter No	:	441144 GS6	Pole No	:	1191114
Serial No	:	60456897	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23903
Period From	:	05-27-2017	Prev Rdg	:	23525
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		528.23
CURRENT BILL - JUNE 2017		4,266.49
TOTAL AMOUNT DUE		7,505.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,100.00

Your monthly electricity consumption chart

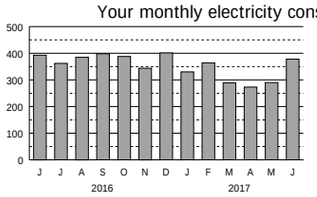

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.49		
Less : VAT	320.11		
Amount Net of VAT	3,946.38		
Less: BIR 2306	133.39		
BIR 2307	75.33	VATable Sales	3,738.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.12
Amount Due	3,737.66	VAT Zero Rated Sales	0.00
Add : VAT	320.11	VAT Amount	320.11
TOTAL AMOUNT DUE	4,057.77	TOTAL SALES	4,266.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699403600549

Collection Ref. Code : 1807-25-596-4
Account ID : 6990020000-2
Customer Name : CARANDONG,PRESCILA V
Meter Number : 441144 GS6
Period : May 2017

Premise Address: #38-C FLORES ST COR T. CAVAN ST.
Billing Address: #38-C FLORES ST COR T. CAVAN ST.

TOTAL AMOUNT DUE : 7,505.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69900200002

BC21/100.0/15700/0/10/06-28-2017/86

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109493106368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381926

10980200009

Date : 06-28-2017

BC21/100.0/15800//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098020000-9

Collection Ref. Code : 1831-48-380-7

Customer Information----------

Name : CABASA,GEORGE C TM

Premise Address: CAVAN ST PASIL

Billing Address: CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	506821 GS6	Pole No	:	
Serial No	:	99213097	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13859
Period From	:	05-27-2017	Prev Rdg	:	13693
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.17
CURRENT BILL - JUNE 2017		1,875.33
TOTAL AMOUNT DUE		3,232.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,402.00

Your monthly electricity consumption chart

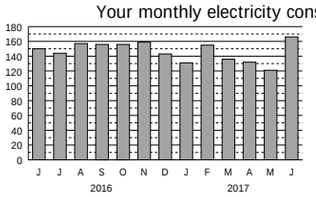

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.33		
Less : VAT	140.77		
Amount Net of VAT	1,734.56		
Less: BIR 2306	58.67		
BIR 2307	33.11	VATable Sales	1,643.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.40
Amount Due	1,642.78	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,783.55	TOTAL SALES	1,875.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109493106368

Collection Ref. Code : 1831-48-380-7

Account ID : 1098020000-9

Customer Name : CABASA,GEORGE C TM

Meter Number : 506821 GS6

Period : May 2017

Premise Address: CAVAN ST PASIL

Billing Address: CAVAN ST PASIL

TOTAL AMOUNT DUE : 3,232.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10980200009

BC21/100.0/15800/0/10/06-28-2017/86

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886113636689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387783

88670200000

Date : 06-28-2017

BC21/100.0/16100/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867020000-0

Collection Ref. Code : 1831-31-569-6

Customer Information----------

Name : GAVIOLA,ADELA G TM

Premise Address: PASIL
Billing Address: PASIL

TIN :

Metering Information----------

Meter No	:	430701 GS6	Pole No	:	1191114
Serial No	:	61043261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20616
Period From	:	05-27-2017	Prev Rdg	:	20411
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		291.45
CURRENT BILL - JUNE 2017		2,357.61
TOTAL AMOUNT DUE		5,940.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,345.00

Your monthly electricity consumption chart

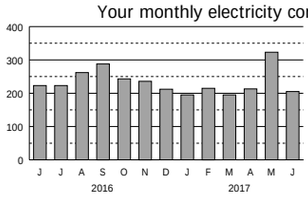

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.61		
Less : VAT	178.29		
Amount Net of VAT	2,179.32		
Less: BIR 2306	74.29		
BIR 2307	41.63	VATable Sales	2,066.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.16
Amount Due	2,063.40	VAT Zero Rated Sales	0.00
Add : VAT	178.29	VAT Amount	178.29
TOTAL AMOUNT DUE	2,241.69	TOTAL SALES	2,357.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/16100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886113636689

Collection Ref. Code : 1831-31-569-6
Account ID : 8867020000-0
Customer Name : GAVIOLA,ADELA G TM
Meter Number : 430701 GS6
Period : May 2017

Premise Address: PASIL
Billing Address: PASIL

TOTAL AMOUNT DUE : 5,940.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88670200000

BC21/100.0/16100/0/10/06-28-2017/86

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746611952684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384441

74680200008

Date : 06-28-2017

BC21/100.0/16300/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468020000-8

Collection Ref. Code : 1839-49-482-4

Customer Information----------

Name : ABESIA,PATROCINIO F

Premise Address: T CAVAN ST PASIL

Billing Address: T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	508227 GS6	Pole No	:	1191114
Serial No	:	58274360	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49906
Period From	:	05-27-2017	Prev Rdg	:	49372
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	150	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,803.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.3752/kWh	200.36
System Loss Charge	0.8255/kWh	440.82
Sub-Total		3,602.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,803.00	156.06
Sub-Total		208.48
Government Charges		
Franchise Tax - Local		40.08
Value Added Tax		
Generation		211.58
Transmission		4.71
System Loss		29.71
Distribution		183.95
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		754.27
CURRENT BILL - JUNE 2017		6,097.78
TOTAL AMOUNT DUE		13,900.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 7,962.00

Your monthly electricity consumption chart

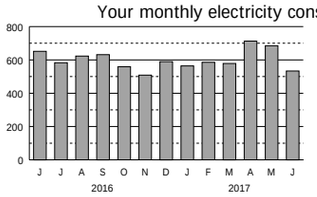

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,097.78		
Less : VAT	459.78		
Amount Net of VAT	5,638.00		
Less: BIR 2306	191.58		
BIR 2307	107.67	VATable Sales	5,343.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.49
Amount Due	5,338.75	VAT Zero Rated Sales	0.00
Add : VAT	459.78	VAT Amount	459.78
TOTAL AMOUNT DUE	5,798.53	TOTAL SALES	6,097.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/16300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746611952684

Collection Ref. Code : 1839-49-482-4

Account ID : 7468020000-8

Customer Name : ABESIA,PATROCINIO F

Meter Number : 508227 GS6

Period : May 2017

Premise Address: T CAVAN ST PASIL

Billing Address: T CAVAN ST PASIL

TOTAL AMOUNT DUE : 13,900.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74680200008

BC21/100.0/16300/0/10/06-28-2017/86

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139218045081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380500

13900200000

Date : 06-28-2017

BC21/100.0/16400//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390020000-0

Collection Ref. Code : 1807-23-965-9

Customer Information----------

Name : RALLON,FAUSTINO M

Premise Address: 12 T. CAVAN ST PASIL COMING FROM TUPAS

Billing Address: 12 T. CAVAN ST PASIL COMING FROM TUPAS

TIN :

Metering Information----------

Meter No	:	507030 GS6	Pole No	:	
Serial No	:	68655354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21204
Period From	:	05-27-2017	Prev Rdg	:	21027
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	260	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.57
CURRENT BILL - JUNE 2017		2,008.55
TOTAL AMOUNT DUE		3,868.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,417.00

Your monthly electricity consumption chart

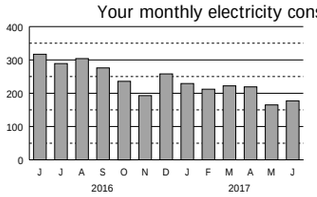

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.55		
Less : VAT	151.05		
Amount Net of VAT	1,857.50		
Less: BIR 2306	62.93		
BIR 2307	35.46	VATable Sales	1,759.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.52
Amount Due	1,759.11	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,910.16	TOTAL SALES	2,008.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/16400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139218045081

Collection Ref. Code : 1807-23-965-9

Account ID : 1390020000-0

Customer Name : RALLON,FAUSTINO M

Meter Number : 507030 GS6

Period : May 2017

Premise Address: 12 T. CAVAN ST PASIL COMING FROM TUPAS

Billing Address: 12 T. CAVAN ST PASIL COMING FROM TUPAS

TOTAL AMOUNT DUE : 3,868.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13900200000

BC21/100.0/16400/0/10/06-28-2017/86

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738657629531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380887

73871637507

Date : 06-28-2017

BC21/100.0/16410//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387163750-7

Collection Ref. Code : 1853-71-557-3

Customer Information----------

Name : ROLLON,GINA MAY TUYCO

Premise Address: 12 T. CAVAN ST. PASIL, CEBU CITY

Billing Address: 12 T. CAVAN ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557807 GS6	Pole No	:	
Serial No	:	23417983	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3560
Period From	:	05-27-2017	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	606	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 183.98
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.42
CURRENT BILL - JUNE 2017		243.71
TOTAL AMOUNT DUE		776.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 548.72

Your monthly electricity consumption chart

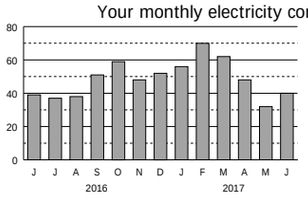

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.71		
Less : VAT	17.83		
Amount Net of VAT	225.88		
Less: BIR 2306	7.43		
BIR 2307	4.14	VATable Sales	205.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.59
Amount Due	214.31	VAT Zero Rated Sales	0.00
Add : VAT	17.83	VAT Amount	17.83
TOTAL AMOUNT DUE	232.14	TOTAL SALES	243.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/16410/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738657629531

Collection Ref. Code : 1853-71-557-3

Account ID : 7387163750-7

Customer Name : ROLLON,GINA MAY TUYCO

Meter Number : 557807 GS6

Period : Apr 2017 to May 2017

Premise Address: 12 T. CAVAN ST. PASIL, CEBU CITY

Billing Address: 12 T. CAVAN ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 776.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73871637507

BC21/100.0/16410/0/10/06-28-2017/86

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225896738455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389612

22531200008

Date : 06-28-2017

BC21/100.0/16700/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253120000-8

Collection Ref. Code : 1845-22-968-1

Customer Information----------

Name : GAMBOA,ROLDAN G

Premise Address: 7- T. CAVAN ST. PASIL CEBU CITY

Billing Address: 7- T. CAVAN ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508250 GS6	Pole No	:	1191114
Serial No	:	71830428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8063
Period From	:	05-27-2017	Prev Rdg	:	7962
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.05
CURRENT BILL - JUNE 2017		1,148.16
TOTAL AMOUNT DUE		2,192.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 991.00

Your monthly electricity consumption chart

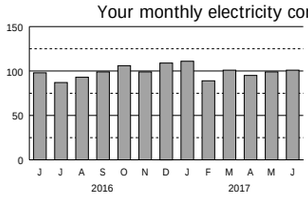

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.16		
Less : VAT	86.39		
Amount Net of VAT	1,061.77		
Less: BIR 2306	36.00		
BIR 2307	20.27	VATable Sales	1,006.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	1,005.50	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,091.89	TOTAL SALES	1,148.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/16700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225896738455

Collection Ref. Code : 1845-22-968-1

Account ID : 2253120000-8

Customer Name : GAMBOA,ROLDAN G

Meter Number : 508250 GS6

Period : May 2017

Premise Address: 7- T. CAVAN ST. PASIL CEBU CITY

Billing Address: 7- T. CAVAN ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,192.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22531200008

BC21/100.0/16700/0/10/06-28-2017/86

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266356524298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377894

26602200003

Date : 06-28-2017

BC21/100.0/16900/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660220000-3

Collection Ref. Code : 1835-31-380-9

Customer Information----------

Name : LINDIO,VILLA U TM

Premise Address: 5 T CAVAN ST PASIL

Billing Address: 5 T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	507593 GS6	Pole No	:	1191114
Serial No	:	67706624	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4999
Period From	:	05-27-2017	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.59
CURRENT BILL - JUNE 2017		324.66
TOTAL AMOUNT DUE		708.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 350.00

Your monthly electricity consumption chart

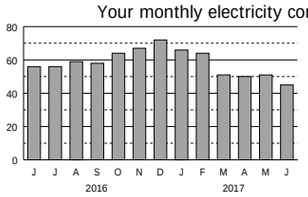

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.66		
Less : VAT	24.08		
Amount Net of VAT	300.58		
Less: BIR 2306	10.03		
BIR 2307	5.58	VATable Sales	277.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	284.97	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	309.05	TOTAL SALES	324.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/16900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266356524298

Collection Ref. Code : 1835-31-380-9

Account ID : 2660220000-3

Customer Name : LINDIO,VILLA U TM

Meter Number : 507593 GS6

Period : May 2017

Premise Address: 5 T CAVAN ST PASIL

Billing Address: 5 T CAVAN ST PASIL

TOTAL AMOUNT DUE : 708.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26602200003

BC21/100.0/16900/0/10/06-28-2017/86

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124143326483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389583

12491200007

Date : 06-28-2017

BC21/100.0/17100/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249120000-7

Collection Ref. Code : 1841-54-632-1

Customer Information----------

Name : CHIONG,VIRGINIA U

Premise Address: T. CAVAN ST. PASIL CEBU CITY

Billing Address: T. CAVAN ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508210 GS6	Pole No	:	1191114
Serial No	:	52269407	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27500
Period From	:	05-27-2017	Prev Rdg	:	27047
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	234	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,974.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 26,830.50	536.61
Sub-Total		581.08
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		74.17
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		691.81
CURRENT BILL - JUNE 2017		5,629.77
TOTAL AMOUNT DUE		28,604.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 3,856.00

Your monthly electricity consumption chart

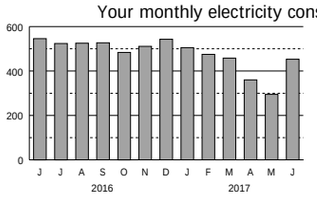

Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,629.77		
Less : VAT	438.98		
Amount Net of VAT	5,190.79		
Less: BIR 2306	182.90		
BIR 2307	99.50	VATable Sales	4,937.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.83
Amount Due	4,908.39	VAT Zero Rated Sales	0.00
Add : VAT	438.98	VAT Amount	438.98
TOTAL AMOUNT DUE	5,347.37	TOTAL SALES	5,629.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/17100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124143326483

Collection Ref. Code : 1841-54-632-1

Account ID : 1249120000-7

Customer Name : CHIONG,VIRGINIA U

Meter Number : 508210 GS6

Period : Jan 2017 to May 2017

Premise Address: T. CAVAN ST. PASIL CEBU CITY

Billing Address: T. CAVAN ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 28,604.14 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12491200007

BC21/100.0/17100/0/10/06-28-2017/86

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059113547027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390326

05900200006

Date : 06-28-2017

BC21/100.0/17200/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590020000-6

Collection Ref. Code : 1807-24-143-2

Customer Information----------

Name : ABELLON,FRANCISCO A

Premise Address: 3 T CAVAN ST PASIL
Billing Address: 3 T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	506775 GS6	Pole No	:	1191114
Serial No	:	60318933	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6564
Period From	:	05-27-2017	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		- 52.39
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.56
CURRENT BILL - JUNE 2017		881.75
TOTAL AMOUNT DUE		2,370.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,408.00

Your monthly electricity consumption chart

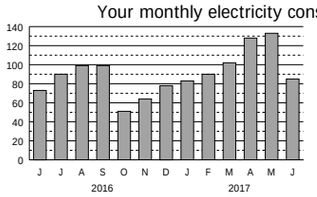

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.75		
Less : VAT	66.30		
Amount Net of VAT	815.45		
Less: BIR 2306	27.61		
BIR 2307	15.50	VATable Sales	769.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.26
Amount Due	772.34	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	838.64	TOTAL SALES	881.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/17200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059113547027

Collection Ref. Code : 1807-24-143-2
Account ID : 0590020000-6
Customer Name : ABELLON,FRANCISCO A
Meter Number : 506775 GS6
Period : May 2017

Premise Address: 3 T CAVAN ST PASIL
Billing Address: 3 T CAVAN ST PASIL

TOTAL AMOUNT DUE : 2,370.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05900200006

BC21/100.0/17200/0/10/06-28-2017/86

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982444370383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386203

98291200008

Date : 06-28-2017

BC21/100.0/17800/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829120000-8

Collection Ref. Code : 1841-52-788-2

Customer Information----------

Name : DAKAY,ANDREW S

Premise Address: 8 T.CAVAN ST., PASIL CEBU CITY

Billing Address: 8 T.CAVAN ST., PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	508178 GS6	Pole No	:	1191114
Serial No	:	62399170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24827
Period From	:	05-27-2017	Prev Rdg	:	24365
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	718	Billed kWh	:	462

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,152.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.7002/kWh	323.49
System Loss Charge	0.812/kWh	375.14
Sub-Total		3,260.33
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,152.50	103.05
Sub-Total		148.41
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		183.05
Transmission		7.36
System Loss		24.35
Distribution		159.23
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		651.69
CURRENT BILL - JUNE 2017		5,387.35
TOTAL AMOUNT DUE		10,539.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,400.00

Your monthly electricity consumption chart

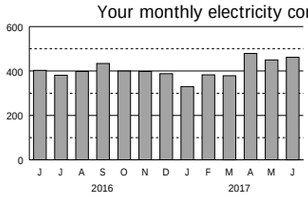

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,387.35		
Less : VAT	396.06		
Amount Net of VAT	4,991.29		
Less: BIR 2306	165.03		
BIR 2307	95.42	VATable Sales	4,735.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.63
Amount Due	4,730.84	VAT Zero Rated Sales	0.00
Add : VAT	396.06	VAT Amount	396.06
TOTAL AMOUNT DUE	5,126.90	TOTAL SALES	5,387.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/17800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982444370383

Collection Ref. Code : 1841-52-788-2

Account ID : 9829120000-8

Customer Name : DAKAY,ANDREW S

Meter Number : 508178 GS6

Period : May 2017

Premise Address: 8 T.CAVAN ST., PASIL CEBU CITY

Billing Address: 8 T.CAVAN ST., PASIL CEBU CITY

TOTAL AMOUNT DUE : 10,539.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98291200008

BC21/100.0/17800/0/10/06-28-2017/86

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849806929564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386816

84900200001

Date : 06-28-2017

BC21/100.0/17900/0412296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490020000-1

Collection Ref. Code : 1807-24-128-9

Customer Information----------

Name : DAKAY,MAGDALENA

Premise Address: 9 T CAVAN ST

Billing Address: 9 T CAVAN ST

TIN :

Metering Information----------

Meter No	:	570781 GS6	Pole No	:	0412296
Serial No	:	16435829	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2114
Period From	:	05-27-2017	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 66.02
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.24
CURRENT BILL - JUNE 2017		822.38
TOTAL AMOUNT DUE		1,437.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 335.00

Your monthly electricity consumption chart

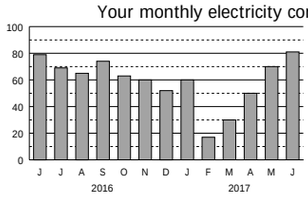

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.38		
Less : VAT	61.27		
Amount Net of VAT	761.11		
Less: BIR 2306	25.53		
BIR 2307	14.45	VATable Sales	717.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	721.13	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	782.40	TOTAL SALES	822.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/17900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849806929564

Collection Ref. Code : 1807-24-128-9

Account ID : 8490020000-1

Customer Name : DAKAY,MAGDALENA

Meter Number : 570781 GS6

Period : May 2017

Premise Address: 9 T CAVAN ST

Billing Address: 9 T CAVAN ST

TOTAL AMOUNT DUE : 1,437.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84900200001 BC21/100.0/17900/0/10/06-28-2017/86 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841526371715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382503

84122313749

Date : 06-28-2017

BC21/100.0/18100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412231374-9

Collection Ref. Code : 1851-32-221-3

Customer Information----------

Name : MANTOS,VIRGINIA JERUSALEM

Premise Address: T.CAVAN ST. PASIL

Billing Address: T.CAVAN ST. PASIL

TIN :

Metering Information----------

Meter No	:	509444 GS6	Pole No	:	1292044
Serial No	:	54206040	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21735
Period From	:	05-27-2017	Prev Rdg	:	21614
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		174.27
CURRENT BILL - JUNE 2017		1,411.27
TOTAL AMOUNT DUE		3,004.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,291.58

Your monthly electricity consumption chart

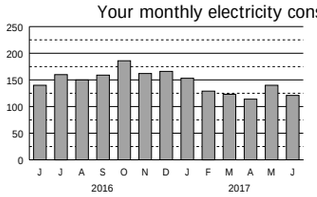

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.27		
Less : VAT	107.35		
Amount Net of VAT	1,303.92		
Less: BIR 2306	44.74		
BIR 2307	24.93	VATable Sales	1,237.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.92
Amount Due	1,234.25	VAT Zero Rated Sales	0.00
Add : VAT	107.35	VAT Amount	107.35
TOTAL AMOUNT DUE	1,341.60	TOTAL SALES	1,411.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841526371715

Collection Ref. Code : 1851-32-221-3

Account ID : 8412231374-9

Customer Name : MANTOS,VIRGINIA JERUSALEM

Meter Number : 509444 GS6

Period : May 2017

Premise Address: T.CAVAN ST. PASIL

Billing Address: T.CAVAN ST. PASIL

TOTAL AMOUNT DUE : 3,004.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84122313749

BC21/100.0/18100/0/10/06-28-2017/86

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770718404918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379591

77031200007

Date : 06-28-2017

BC21/100.0/18200/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703120000-7

Collection Ref. Code : 1815-38-857-9

Customer Information----------

Name : CATINGUB,MANOLO TM D.

Premise Address: 10 T CAVAN ST PASIL CEBU CITY

Billing Address: 10 T CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143904	Pole No	:	1191114
Serial No	:	40102361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1764
Period From	:	05-27-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		173.14
CURRENT BILL - JUNE 2017		1,399.39
TOTAL AMOUNT DUE		2,776.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,300.00

Your monthly electricity consumption chart

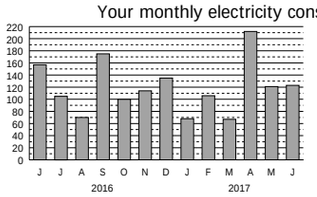

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.39		
Less : VAT	105.34		
Amount Net of VAT	1,294.05		
Less: BIR 2306	43.91		
BIR 2307	24.71	VATable Sales	1,226.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.80
Amount Due	1,225.43	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,330.77	TOTAL SALES	1,399.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770718404918

Collection Ref. Code : 1815-38-857-9

Account ID : 7703120000-7

Customer Name : CATINGUB,MANOLO TM D.

Meter Number : MTR1143904

Period : May 2017

Premise Address: 10 T CAVAN ST PASIL CEBU CITY

Billing Address: 10 T CAVAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 2,776.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77031200007

BC21/100.0/18200/0/10/06-28-2017/86

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339467408863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381158

33900200008

Date : 06-28-2017

BC21/100.0/18300/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390020000-8

Collection Ref. Code : 1807-23-971-3

Customer Information----------

Name : CATINGUB,R

Premise Address: 11 T CAVAN ST

Billing Address: 11 T CAVAN ST

TIN :

Metering Information----------

Meter No	:	508180 GS6	Pole No	:	1191114
Serial No	:	71321796	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25205
Period From	:	05-27-2017	Prev Rdg	:	25006
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		280.82
CURRENT BILL - JUNE 2017		2,270.17
TOTAL AMOUNT DUE		4,923.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,799.00

Your monthly electricity consumption chart

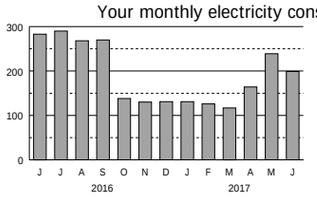

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.17		
Less : VAT	171.09		
Amount Net of VAT	2,099.08		
Less: BIR 2306	71.29		
BIR 2307	40.09	VATable Sales	1,989.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.73
Amount Due	1,987.70	VAT Zero Rated Sales	0.00
Add : VAT	171.09	VAT Amount	171.09
TOTAL AMOUNT DUE	2,158.79	TOTAL SALES	2,270.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339467408863

Collection Ref. Code : 1807-23-971-3

Account ID : 3390020000-8

Customer Name : CATINGUB,R

Meter Number : 508180 GS6

Period : May 2017

Premise Address: 11 T CAVAN ST

Billing Address: 11 T CAVAN ST

TOTAL AMOUNT DUE : 4,923.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33900200008

BC21/100.0/18300/0/10/06-28-2017/86

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471730062585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393953

47121200001

Date : 06-28-2017

BC21/100.0/18400/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712120000-1

Collection Ref. Code : 1825-65-527-8

Customer Information----------

Name : CATINGUB,NOEL G

Premise Address: T CAVAN ST
Billing Address: T CAVAN ST

TIN :

Metering Information----------

Meter No	:	508229 GS6	Pole No	:	1191114
Serial No	:	60485365	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30465
Period From	:	05-27-2017	Prev Rdg	:	30455
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 96.08	- 96.08
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 86.10
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.69
CURRENT BILL - JUNE 2017		21.67
TOTAL AMOUNT DUE		520.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,168.00

Your monthly electricity consumption chart

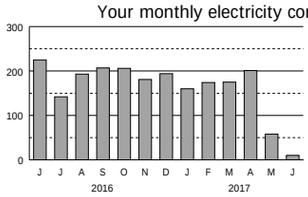

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.67		
Less : VAT	1.81		
Amount Net of VAT	19.86		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	14.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.88
Amount Due	18.81	VAT Zero Rated Sales	0.00
Add : VAT	1.81	VAT Amount	1.81
TOTAL AMOUNT DUE	20.62	TOTAL SALES	21.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471730062585

Collection Ref. Code : 1825-65-527-8
Account ID : 4712120000-1
Customer Name : CATINGUB,NOEL G
Meter Number : 508229 GS6
Period : May 2017

Premise Address: T CAVAN ST
Billing Address: T CAVAN ST

TOTAL AMOUNT DUE : 520.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47121200001

BC21/100.0/18400/0/10/06-28-2017/86

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649799820274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385188

64900200003

Date : 06-28-2017

BC21/100.0/18700/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490020000-3

Collection Ref. Code : 1807-24-101-7

Customer Information----------

Name : CABASA,RUDINA

Premise Address: T CAVAN EXT

Billing Address: T CAVAN EXT

TIN :

Metering Information----------

Meter No	:	508248 GS6	Pole No	:	1191114
Serial No	:	56572248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23356
Period From	:	05-27-2017	Prev Rdg	:	22339
No of Days	:	31	Diff Rdg	:	1017
Avg kWh/day	:	32.81	Registered	:	1017
Conn Load	:	412	Billed kWh	:	1017

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,663.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,639.06
Transmission Charge	0.3752/kWh	381.58
System Loss Charge	0.8255/kWh	839.53
Sub-Total		6,860.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	99.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 6,663.00	133.26
Sub-Total		233.10
Government Charges		
Franchise Tax - Local		75.06
Value Added Tax		
Generation		402.94
Transmission		8.97
System Loss		56.56
Distribution		349.79
Others		36.98
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.11
Sub-Total		1,414.80
CURRENT BILL - JUNE 2017		11,423.01
TOTAL AMOUNT DUE		18,086.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,899.00

Your monthly electricity consumption chart

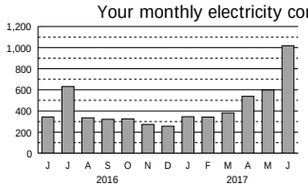

Avg Monthly Usage : 439.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,423.01		
Less : VAT	855.24		
Amount Net of VAT	10,567.77		
Less: BIR 2306	356.34		
BIR 2307	201.67	VATable Sales	10,008.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.56
Amount Due	10,009.76	VAT Zero Rated Sales	0.00
Add : VAT	855.24	VAT Amount	855.24
TOTAL AMOUNT DUE	10,865.00	TOTAL SALES	11,423.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649799820274

Collection Ref. Code : 1807-24-101-7

Account ID : 6490020000-3

Customer Name : CABASA,RUDINA

Meter Number : 508248 GS6

Period : May 2017

Premise Address: T CAVAN EXT

Billing Address: T CAVAN EXT

TOTAL AMOUNT DUE : 18,086.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64900200003

BC21/100.0/18700/0/10/06-28-2017/86

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249523303028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385444

24900200007

Date : 06-28-2017

BC21/100.0/18710/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490020000-7

Collection Ref. Code : 1807-24-059-2

Customer Information----------

Name : CABASA,INOCENCIA

Premise Address: 23A T CAVAN ST
Billing Address: 23A T CAVAN ST

TIN :

Metering Information----------

Meter No	:	506833 GS6	Pole No	:	1191114
Serial No	:	94601585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19203
Period From	:	05-27-2017	Prev Rdg	:	18974
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		77.93
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		322.34
CURRENT BILL - JUNE 2017		2,605.23
TOTAL AMOUNT DUE		5,377.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,244.00

Your monthly electricity consumption chart

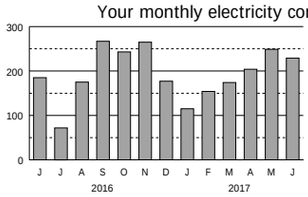

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.23		
Less : VAT	196.13		
Amount Net of VAT	2,409.10		
Less: BIR 2306	81.73		
BIR 2307	46.00	VATable Sales	2,282.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.21
Amount Due	2,281.37	VAT Zero Rated Sales	0.00
Add : VAT	196.13	VAT Amount	196.13
TOTAL AMOUNT DUE	2,477.50	TOTAL SALES	2,605.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18710/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249523303028

Collection Ref. Code : 1807-24-059-2
Account ID : 2490020000-7
Customer Name : CABASA,INOCENCIA
Meter Number : 506833 GS6
Period : May 2017

Premise Address: 23A T CAVAN ST
Billing Address: 23A T CAVAN ST

TOTAL AMOUNT DUE : 5,377.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24900200007

BC21/100.0/18710/0/10/06-28-2017/86

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443067512970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4431220007

BILLING STATEMENT

1010382783

Date : 06-28-2017

BC21/100.0/18720/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431220000-7

Collection Ref. Code : 1821-64-950-8

Customer Information----------

Name : CABASA,EDWIN TM N.

Premise Address: T CAVAN ST PASIL CEBU CITY
Billing Address: T CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	460989 GS6	Pole No	:	1191114
Serial No	:	67150542	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13441
Period From	:	05-27-2017	Prev Rdg	:	13343
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		11.99
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		137.28
CURRENT BILL - JUNE 2017		1,095.74
TOTAL AMOUNT DUE		2,518.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 1,543.00

Your monthly electricity consumption chart

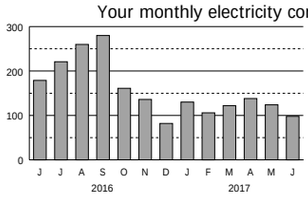

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.74		
Less : VAT	83.40		
Amount Net of VAT	1,012.34		
Less: BIR 2306	34.75		
BIR 2307	19.31	VATable Sales	958.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.88
Amount Due	958.28	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,041.68	TOTAL SALES	1,095.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18720/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443067512970

Collection Ref. Code	: 1821-64-950-8	Premise Address: T CAVAN ST PASIL CEBU CITY	
Account ID	: 4431220000-7	Billing Address: T CAVAN ST PASIL CEBU CITY	
Customer Name	: CABASA,EDWIN TM N.		
Meter Number	: 460989 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 2,518.08	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4431220007

BC21/100.0/18720/0/10/06-28-2017/86

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690961764822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389046

69050200000

Date : 06-28-2017

BC21/100.0/18800/0412296/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905020000-0

Collection Ref. Code : 1823-39-773-5

Customer Information----------

Name : GODINEZ,MARGIE MANEGO

Premise Address: T CAVANS STREET PASIL CEBU CITY

Billing Address: T CAVANS STREET PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	514535 GS6	Pole No	:	0412296
Serial No	:	55776710	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31868
Period From	:	05-27-2017	Prev Rdg	:	31659
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	373	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,360.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,361.00	87.22
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		298.94
CURRENT BILL - JUNE 2017		2,419.51
TOTAL AMOUNT DUE		6,780.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

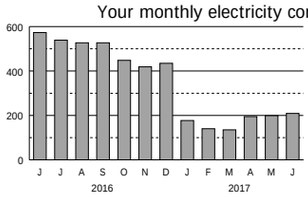

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.51		
Less : VAT	183.47		
Amount Net of VAT	2,236.04		
Less: BIR 2306	76.44		
BIR 2307	42.73	VATable Sales	2,120.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.47
Amount Due	2,116.87	VAT Zero Rated Sales	0.00
Add : VAT	183.47	VAT Amount	183.47
TOTAL AMOUNT DUE	2,300.34	TOTAL SALES	2,419.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690961764822

Collection Ref. Code : 1823-39-773-5

Account ID : 6905020000-0

Customer Name : GODINEZ,MARGIE MANEGO

Meter Number : 514535 GS6

Period : Apr 2017 to May 2017

Premise Address: T CAVANS STREET PASIL CEBU CITY

Billing Address: T CAVANS STREET PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,780.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69050200000

BC21/100.0/18800/0/10/06-28-2017/86

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049074099074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385412

04900200009

Date : 06-28-2017

BC21/100.0/18900//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490020000-9

Collection Ref. Code : 1807-24-035-5

Customer Information----------

Name : PASICARAN,PRIMO

Premise Address: NEXT #8-C T. CAVAN ST. P ASIL

Billing Address: NEXT #8-C T. CAVAN ST. P ASIL

TIN :

Metering Information----------

Meter No	:	475065 GS6	Pole No	:	
Serial No	:	58228705	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13706
Period From	:	05-27-2017	Prev Rdg	:	13431
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		382.62
CURRENT BILL - JUNE 2017		3,089.22
TOTAL AMOUNT DUE		4,725.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,664.00

Your monthly electricity consumption chart

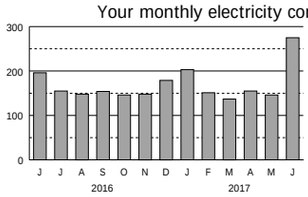

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.22		
Less : VAT	231.30		
Amount Net of VAT	2,857.92		
Less: BIR 2306	96.38		
BIR 2307	54.54	VATable Sales	2,706.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.32
Amount Due	2,707.00	VAT Zero Rated Sales	0.00
Add : VAT	231.30	VAT Amount	231.30
TOTAL AMOUNT DUE	2,938.30	TOTAL SALES	3,089.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/18900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049074099074

Collection Ref. Code : 1807-24-035-5

Account ID : 0490020000-9

Customer Name : PASICARAN,PRIMO

Meter Number : 475065 GS6

Period : May 2017

Premise Address: NEXT #8-C T. CAVAN ST. P ASIL

Billing Address: NEXT #8-C T. CAVAN ST. P ASIL

TOTAL AMOUNT DUE : 4,725.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04900200009 BC21/100.0/18900/0/10/06-28-2017/86 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497929860671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392434

49702200004

Date : 06-28-2017

BC21/100.0/19000/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970220000-4

Collection Ref. Code : 1835-45-977-3

Customer Information----------

Name : VALENZONA,EVELYN C TM

Premise Address: T CAVAN ST PASIL
Billing Address: T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	508182 GS6	Pole No	:	1191114
Serial No	:	68371023	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72031
Period From	:	05-27-2017	Prev Rdg	:	70740
No of Days	:	31	Diff Rdg	:	1291
Avg kWh/day	:	41.65	Registered	:	1291
Conn Load	:	100	Billed kWh	:	1291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,156.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,158.34
Transmission Charge	0.3752/kWh	484.38
System Loss Charge	0.8255/kWh	1,065.72
Sub-Total		8,708.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,260.02
Supply Charge	0.4118/kWh	531.63
Metering Charge	0.6989/kWh	902.28
	5.00/month	5.00
Sub-Total		3,698.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	126.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 17,156.50	343.13
Sub-Total		469.87
Government Charges		
Franchise Tax - Local		96.58
Value Added Tax		
Generation		511.49
Transmission		11.38
System Loss		71.81
Distribution		443.87
Others		67.97
Universal Charge		
Missionary Electrification	0.1561/kWh	201.52
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.08
Sub-Total		1,818.13
CURRENT BILL - JUNE 2017		14,695.37
TOTAL AMOUNT DUE		31,852.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 14,973.00

Your monthly electricity consumption chart

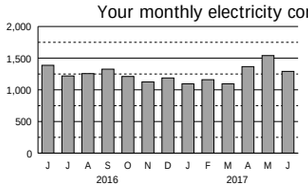

Avg Monthly Usage : 1,250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,695.37		
Less : VAT	1,106.52		
Amount Net of VAT	13,588.85		
Less: BIR 2306	461.07		
BIR 2307	259.48	VATable Sales	12,877.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	711.61
Amount Due	12,868.30	VAT Zero Rated Sales	0.00
Add : VAT	1,106.52	VAT Amount	1,106.52
TOTAL AMOUNT DUE	13,974.82	TOTAL SALES	14,695.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497929860671

Collection Ref. Code : 1835-45-977-3
Account ID : 4970220000-4
Customer Name : VALENZONA,EVELYN C TM
Meter Number : 508182 GS6
Period : May 2017

Premise Address: T CAVAN ST PASIL
Billing Address: T CAVAN ST PASIL

TOTAL AMOUNT DUE : 31,852.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49702200004

BC21/100.0/19000/0/10/06-28-2017/86

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712529102809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383228

71207722456

Date : 06-28-2017

BC21/100.0/19400/0412345/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120772245-6

Collection Ref. Code : 1857-64-518-9

Customer Information----------

Name : LACIDA,LILIBETH MANILONG

Premise Address: RIVERSIDE TECABAN PASIL, CEBU CITY
Billing Address: RIVERSIDE TECABAN PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1698 EIS6	Pole No	:	0412345
Serial No	:	83303528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2018
Period From	:	05-27-2017	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		- 33.99
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		109.35
CURRENT BILL - JUNE 2017		858.52
TOTAL AMOUNT DUE		3,074.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,384.00

Your monthly electricity consumption chart

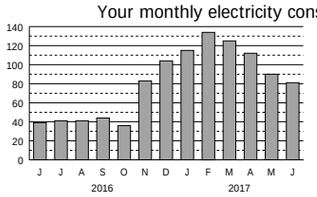

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.52		
Less : VAT	65.14		
Amount Net of VAT	793.38		
Less: BIR 2306	27.15		
BIR 2307	15.10	VATable Sales	749.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	751.13	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	816.27	TOTAL SALES	858.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712529102809

Collection Ref. Code : 1857-64-518-9
Account ID : 7120772245-6
Customer Name : LACIDA,LILIBETH MANILONG
Meter Number : 1698 EIS6
Period : Apr 2017 to May 2017

Premise Address: RIVERSIDE TECABAN PASIL, CEBU CITY
Billing Address: RIVERSIDE TECABAN PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,074.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71207722456

BC21/100.0/19400/0/10/06-28-2017/86

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259162732248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390222

25900200004

Date : 06-28-2017

BC21/100.0/19500/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590020000-4

Collection Ref. Code : 1807-24-149-1

Customer Information----------

Name : OCAROL ELENO -CHAPEL

Premise Address: T CAVAN ST PASIL
Billing Address: T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	460792 GS6	Pole No	:	1191114
Serial No	:	62781448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7515
Period From	:	05-27-2017	Prev Rdg	:	7465
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		953.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.7002/kWh	35.01
System Loss Charge	0.812/kWh	40.60
Sub-Total		352.85
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 953.50	19.07
Sub-Total		23.98
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		19.81
Transmission		0.80
System Loss		2.63
Distribution		17.77
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		72.14
CURRENT BILL - JUNE 2017		597.04
TOTAL AMOUNT DUE		1,550.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 400.05

Your monthly electricity consumption chart

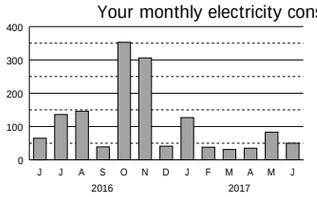

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.04		
Less : VAT	44.36		
Amount Net of VAT	552.68		
Less: BIR 2306	18.49		
BIR 2307	10.58	VATable Sales	524.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.78
Amount Due	523.61	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	567.97	TOTAL SALES	597.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259162732248

Collection Ref. Code : 1807-24-149-1
Account ID : 2590020000-4
Customer Name : OCAROL ELENO -CHAPEL
Meter Number : 460792 GS6
Period : May 2017

Premise Address: T CAVAN ST PASIL
Billing Address: T CAVAN ST PASIL

TOTAL AMOUNT DUE : 1,550.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25900200004

BC21/100.0/19500/0/10/06-28-2017/86

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549528868422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385851

54900200004

Date : 06-28-2017

BC21/100.0/19600/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490020000-4

Collection Ref. Code : 1807-24-092-4

Customer Information----------

Name : PACA,SUSANA

Premise Address: T CAVAN ST PASIL NR

Billing Address: T CAVAN ST PASIL NR

TIN :

Metering Information----------

Meter No	:	508225 GS6	Pole No	:	1191114
Serial No	:	57498324	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16221
Period From	:	05-27-2017	Prev Rdg	:	16007
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.46
CURRENT BILL - JUNE 2017		2,427.75
TOTAL AMOUNT DUE		4,698.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,246.00

Your monthly electricity consumption chart

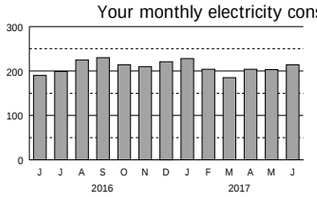

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.75		
Less : VAT	182.56		
Amount Net of VAT	2,245.19		
Less: BIR 2306	76.07		
BIR 2307	42.86	VATable Sales	2,127.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.90
Amount Due	2,126.26	VAT Zero Rated Sales	0.00
Add : VAT	182.56	VAT Amount	182.56
TOTAL AMOUNT DUE	2,308.82	TOTAL SALES	2,427.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549528868422

Collection Ref. Code : 1807-24-092-4

Account ID : 5490020000-4

Customer Name : PACA,SUSANA

Meter Number : 508225 GS6

Period : May 2017

Premise Address: T CAVAN ST PASIL NR

Billing Address: T CAVAN ST PASIL NR

TOTAL AMOUNT DUE : 4,698.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54900200004

BC21/100.0/19600/0/10/06-28-2017/86

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557510881229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389732

55795745870

Date : 06-28-2017

BC21/100.0/19660/0412345/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579574587-0

Collection Ref. Code : 1859-52-503-2

Customer Information----------

Name : MONTANEZ,ESPERANZA CABASA

Premise Address: 21-T CAVAN ST. PASIL,CEBU CITY

Billing Address: 21-T CAVAN ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034102	Pole No	:	0412345
Serial No	:	151419322	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15878
Period From	:	05-27-2017	Prev Rdg	:	15588
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	254	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		405.88
CURRENT BILL - JUNE 2017		3,278.87
TOTAL AMOUNT DUE		5,956.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,348.11

Your monthly electricity consumption chart

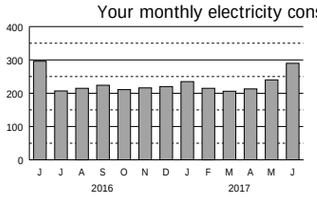

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.87		
Less : VAT	246.17		
Amount Net of VAT	3,032.70		
Less: BIR 2306	102.58		
BIR 2307	57.89	VATable Sales	2,872.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.71
Amount Due	2,872.23	VAT Zero Rated Sales	0.00
Add : VAT	246.17	VAT Amount	246.17
TOTAL AMOUNT DUE	3,118.40	TOTAL SALES	3,278.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19660/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557510881229

Collection Ref. Code : 1859-52-503-2

Account ID : 5579574587-0

Customer Name : MONTANEZ,ESPERANZA CABASA

Meter Number : MTR1034102

Period : May 2017

Premise Address: 21-T CAVAN ST. PASIL,CEBU CITY

Billing Address: 21-T CAVAN ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 5,956.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55795745870 BC21/100.0/19660/0/10/06-28-2017/86 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474683003195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381062

47450200002

Date : 06-28-2017

BC21/100.0/19700/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745020000-2

Collection Ref. Code : 1829-93-551-8

Customer Information----------

Name : PADILLA,LUCIANA A TM

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TIN :

Metering Information----------

Meter No	:	508186 GS6	Pole No	:	1191114
Serial No	:	97446066	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37735
Period From	:	05-27-2017	Prev Rdg	:	37248
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	150	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,765.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,700.32
Transmission Charge	0.3752/kWh	182.72
System Loss Charge	0.8255/kWh	402.02
Sub-Total		3,285.06
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,766.00	95.32
Sub-Total		143.13
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		192.96
Transmission		4.29
System Loss		27.08
Distribution		167.81
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		681.87
CURRENT BILL - JUNE 2017		5,508.51
TOTAL AMOUNT DUE		10,274.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,030.19

Your monthly electricity consumption chart

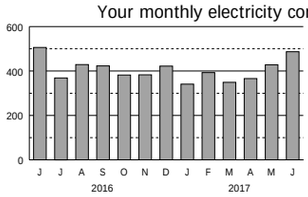

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,508.51		
Less : VAT	413.66		
Amount Net of VAT	5,094.85		
Less: BIR 2306	172.37		
BIR 2307	97.26	VATable Sales	4,826.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.21
Amount Due	4,825.22	VAT Zero Rated Sales	0.00
Add : VAT	413.66	VAT Amount	413.66
TOTAL AMOUNT DUE	5,238.88	TOTAL SALES	5,508.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474683003195

Collection Ref. Code : 1829-93-551-8

Account ID : 4745020000-2

Customer Name : PADILLA,LUCIANA A TM

Meter Number : 508186 GS6

Period : May 2017

Premise Address: M DELA CONCEPCION ST PASIL

Billing Address: M DELA CONCEPCION ST PASIL

TOTAL AMOUNT DUE : 10,274.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47450200002

BC21/100.0/19700/0/10/06-28-2017/86

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692826815792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389741

69272400008

Date : 06-28-2017

BC21/100.0/19850/0409380/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927240000-8

Collection Ref. Code : 1827-98-704-9

Customer Information----------

Name : NOEL,JOESETT JURADO

Premise Address: 43 T- CAVAN ST. PASIL

Billing Address: 43 T- CAVAN ST. PASIL

TIN :

Metering Information----------

Meter No	:	516567 GS6	Pole No	:	0409380
Serial No	:	58564087	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23149
Period From	:	05-27-2017	Prev Rdg	:	22793
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	233	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		114.43
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		499.88
CURRENT BILL - JUNE 2017		4,039.33
TOTAL AMOUNT DUE		8,012.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,716.00

Your monthly electricity consumption chart

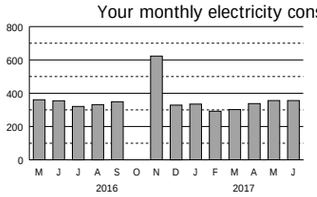

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.33		
Less : VAT	303.74		
Amount Net of VAT	3,735.59		
Less: BIR 2306	126.57		
BIR 2307	71.32	VATable Sales	3,539.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.14
Amount Due	3,537.70	VAT Zero Rated Sales	0.00
Add : VAT	303.74	VAT Amount	303.74
TOTAL AMOUNT DUE	3,841.44	TOTAL SALES	4,039.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19850/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692826815792

Collection Ref. Code : 1827-98-704-9

Account ID : 6927240000-8

Customer Name : NOEL,JOESETT JURADO

Meter Number : 516567 GS6

Period : May 2017

Premise Address: 43 T- CAVAN ST. PASIL

Billing Address: 43 T- CAVAN ST. PASIL

TOTAL AMOUNT DUE : 8,012.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69272400008

BC21/100.0/19850/0/10/06-28-2017/86

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364702009364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393325

36449300965

Date : 06-28-2017

BC21/100.0/19900/0409380/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644930096-5

Collection Ref. Code : 1859-30-806-6

Customer Information----------

Name : LLAMOSO,CESAR PADILLA

Premise Address: 43 T. CAVAN STREET PASIL,CEBU CITY

Billing Address: 43 T. CAVAN STREET PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192143	Pole No	:	0409380
Serial No	:	40138120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1073
Period From	:	05-27-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		186.38
CURRENT BILL - JUNE 2017		1,506.86
TOTAL AMOUNT DUE		3,227.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,574.00

Your monthly electricity consumption chart

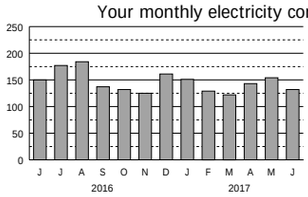

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.86		
Less : VAT	113.60		
Amount Net of VAT	1,393.26		
Less: BIR 2306	47.34		
BIR 2307	26.61	VATable Sales	1,320.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.78
Amount Due	1,319.31	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,432.91	TOTAL SALES	1,506.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364702009364

Collection Ref. Code : 1859-30-806-6

Account ID : 3644930096-5

Customer Name : LLAMOSO,CESAR PADILLA

Meter Number : MTR1192143

Period : May 2017

Premise Address: 43 T. CAVAN STREET PASIL,CEBU CITY

Billing Address: 43 T. CAVAN STREET PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,227.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36449300965

BC21/100.0/19900/0/10/06-28-2017/86

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460177218859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392214

46010200007

Date : 06-28-2017

BC21/100.0/19950/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601020000-7

Collection Ref. Code : 1807-31-623-8

Customer Information----------

Name : ABALA,CRESENCIANO

Premise Address: 43 T CAVAN ST

Billing Address: 43 T CAVAN ST

TIN :

Metering Information----------

Meter No	:	508259 GS6	Pole No	:	1191114
Serial No	:	71405890	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18542
Period From	:	05-27-2017	Prev Rdg	:	17172
No of Days	:	31	Diff Rdg	:	1370
Avg kWh/day	:	44.19	Registered	:	1370
Conn Load	:	0	Billed kWh	:	1370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,584.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,596.38
Transmission Charge	0.3752/kWh	514.02
System Loss Charge	0.8255/kWh	1,130.94
Sub-Total		9,241.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,398.32
Supply Charge	0.4118/kWh	564.17
Metering Charge	0.6989/kWh	957.49
	5.00/month	5.00
Sub-Total		3,924.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	134.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 25,207.50	504.15
Sub-Total		638.64
Government Charges		
Franchise Tax - Local		103.54
Value Added Tax		
Generation		542.81
Transmission		12.07
System Loss		76.20
Distribution		471.00
Others		89.06
Universal Charge		
Missionary Electrification	0.1561/kWh	213.86
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.88
Sub-Total		1,947.36
CURRENT BILL - JUNE 2017		15,752.32
TOTAL AMOUNT DUE		29,337.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 11,623.00

Your monthly electricity consumption chart

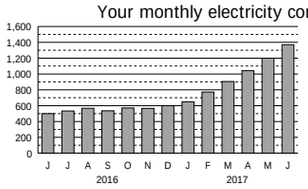

Avg Monthly Usage : 754.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,752.32		
Less : VAT	1,191.14		
Amount Net of VAT	14,561.18		
Less: BIR 2306	496.30		
BIR 2307	278.17	VATable Sales	13,804.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	756.22
Amount Due	13,786.71	VAT Zero Rated Sales	0.00
Add : VAT	1,191.14	VAT Amount	1,191.14
TOTAL AMOUNT DUE	14,977.85	TOTAL SALES	15,752.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/19950/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460177218859

Collection Ref. Code : 1807-31-623-8

Account ID : 4601020000-7

Customer Name : ABALA,CRESENCIANO

Meter Number : 508259 GS6

Period : May 2017

Premise Address: 43 T CAVAN ST

Billing Address: 43 T CAVAN ST

TOTAL AMOUNT DUE : 29,337.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46010200007

BC21/100.0/19950/0/10/06-28-2017/86

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468598674373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46809933867

BILLING STATEMENT

1010378517

Date : 06-28-2017

BC21/100.0/20000/0409380/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680993386-7

Collection Ref. Code : 1855-64-659-5

Customer Information----------

Name : MENDOZA,ANGELY PATINO

Premise Address: 2 T. CAVAN ST. PASIL, CEBU CITY
Billing Address: 2 T. CAVAN ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047163	Pole No	:	0409380
Serial No	:	121753493	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4073
Period From	:	05-27-2017	Prev Rdg	:	3910
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		233.40
CURRENT BILL - JUNE 2017		1,889.18
TOTAL AMOUNT DUE		3,612.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,720.00

Your monthly electricity consumption chart

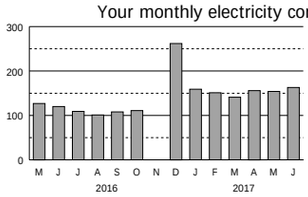

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.18		
Less : VAT	143.32		
Amount Net of VAT	1,745.86		
Less: BIR 2306	59.71		
BIR 2307	33.36	VATable Sales	1,655.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.08
Amount Due	1,652.79	VAT Zero Rated Sales	0.00
Add : VAT	143.32	VAT Amount	143.32
TOTAL AMOUNT DUE	1,796.11	TOTAL SALES	1,889.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/20000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468598674373

Collection Ref. Code : 1855-64-659-5
Account ID : 4680993386-7
Customer Name : MENDOZA,ANGELY PATINO
Meter Number : MTR1047163
Period : May 2017

Premise Address: 2 T. CAVAN ST. PASIL, CEBU CITY
Billing Address: 2 T. CAVAN ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,612.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46809933867

BC21/100.0/20000/0/10/06-28-2017/86

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763238936497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392487

76372681189

Date : 06-28-2017

BC21/100.0/20100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637268118-9

Collection Ref. Code : 1851-41-008-2

Customer Information----------

Name : JURADO,RAUL SERVANDE

Premise Address: M. DELA CONCEPCION PASIL

Billing Address: M. DELA CONCEPCION PASIL

TIN :

Metering Information----------

Meter No	:	516602 GS6	Pole No	:	1292044
Serial No	:	59105092	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7588
Period From	:	05-27-2017	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	354	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.91
CURRENT BILL - JUNE 2017		2,051.50
TOTAL AMOUNT DUE		3,850.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,150.00

Your monthly electricity consumption chart

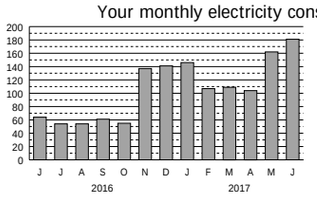

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.50		
Less : VAT	154.20		
Amount Net of VAT	1,897.30		
Less: BIR 2306	64.26		
BIR 2307	36.22	VATable Sales	1,797.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,796.82	VAT Zero Rated Sales	0.00
Add : VAT	154.20	VAT Amount	154.20
TOTAL AMOUNT DUE	1,951.02	TOTAL SALES	2,051.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/20100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763238936497

Collection Ref. Code : 1851-41-008-2

Account ID : 7637268118-9

Customer Name : JURADO,RAUL SERVANDE

Meter Number : 516602 GS6

Period : May 2017

Premise Address: M. DELA CONCEPCION PASIL

Billing Address: M. DELA CONCEPCION PASIL

TOTAL AMOUNT DUE : 3,850.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76372681189

BC21/100.0/20100/0/10/06-28-2017/86

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903427247950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378854

90325522325

Date : 06-28-2017

BC21/100.0/20910/0412331/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032552232-5

Collection Ref. Code : 1857-37-395-2

Customer Information----------

Name : BUSA,HAZEL MATARAGNON

Premise Address: T.CAYAN ST. PASIL, CEBU CITY
Billing Address: T.CAYAN ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046276	Pole No	:	0412331
Serial No	:	121754490	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7587
Period From	:	05-27-2017	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	346	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.65
CURRENT BILL - JUNE 2017		2,599.18
TOTAL AMOUNT DUE		5,103.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,913.00

Your monthly electricity consumption chart

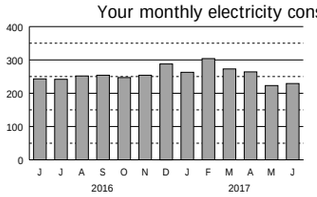

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.18		
Less : VAT	195.48		
Amount Net of VAT	2,403.70		
Less: BIR 2306	81.46		
BIR 2307	45.89	VATable Sales	2,277.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.17
Amount Due	2,276.35	VAT Zero Rated Sales	0.00
Add : VAT	195.48	VAT Amount	195.48
TOTAL AMOUNT DUE	2,471.83	TOTAL SALES	2,599.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/20910/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903427247950

Collection Ref. Code : 1857-37-395-2
Account ID : 9032552232-5
Customer Name : BUSA,HAZEL MATARAGNON
Meter Number : MTR1046276
Period : May 2017

Premise Address: T.CAYAN ST. PASIL, CEBU CITY
Billing Address: T.CAYAN ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 5,103.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90325522325

BC21/100.0/20910/0/10/06-28-2017/86

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523414439514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388357

52331200007

Date : 06-28-2017

BC21/100.0/21000/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233120000-7

Collection Ref. Code : 1825-84-023-7

Customer Information----------

Name : CAMACHO,RENATO (TM)

Premise Address: CAVAN ST

Billing Address: CAVAN ST

TIN :

Metering Information----------

Meter No	:	506800 GS6	Pole No	:	1191114
Serial No	:	94579361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	74700
Period From	:	05-27-2017	Prev Rdg	:	73709
No of Days	:	31	Diff Rdg	:	991
Avg kWh/day	:	31.97	Registered	:	991
Conn Load	:	340	Billed kWh	:	991

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,644.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,494.90
Transmission Charge	0.7002/kWh	693.90
System Loss Charge	0.812/kWh	804.69
Sub-Total		6,993.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	97.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 9,644.50	192.89
Sub-Total		290.18
Government Charges		
Franchise Tax - Local		75.93
Value Added Tax		
Generation		392.63
Transmission		15.80
System Loss		52.22
Distribution		340.86
Others		43.93
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.88
Sub-Total		1,393.48
CURRENT BILL - JUNE 2017		11,517.69
TOTAL AMOUNT DUE		21,161.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 9,563.00

Your monthly electricity consumption chart

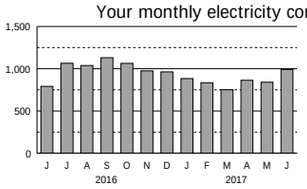

Avg Monthly Usage : 937.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,517.69		
Less : VAT	845.44		
Amount Net of VAT	10,672.25		
Less: BIR 2306	352.27		
BIR 2307	204.00	VATable Sales	10,124.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.04
Amount Due	10,115.98	VAT Zero Rated Sales	0.00
Add : VAT	845.44	VAT Amount	845.44
TOTAL AMOUNT DUE	10,961.42	TOTAL SALES	11,517.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/21000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523414439514

Collection Ref. Code : 1825-84-023-7

Account ID : 5233120000-7

Customer Name : CAMACHO,RENATO (TM)

Meter Number : 506800 GS6

Period : May 2017

Premise Address: CAVAN ST

Billing Address: CAVAN ST

TOTAL AMOUNT DUE : 21,161.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52331200007

BC21/100.0/21000/0/10/06-28-2017/86

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981461893561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385905

98102200007

Date : 06-28-2017

BC21/100.0/21200/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810220000-7

Collection Ref. Code : 1821-43-125-1

Customer Information----------

Name : ABALA,ELISA L.

Premise Address: T CABAN ST PASIL CEBU CITY

Billing Address: T CABAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506793 GS6	Pole No	:	1191114
Serial No	:	94600450	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16701
Period From	:	05-27-2017	Prev Rdg	:	16478
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1067	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		316.37
CURRENT BILL - JUNE 2017		2,558.79
TOTAL AMOUNT DUE		6,219.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,373.00

Your monthly electricity consumption chart

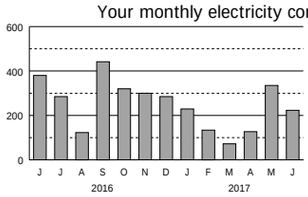

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.79		
Less : VAT	193.31		
Amount Net of VAT	2,365.48		
Less: BIR 2306	80.55		
BIR 2307	45.18	VATable Sales	2,242.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.06
Amount Due	2,239.75	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,433.06	TOTAL SALES	2,558.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/21200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981461893561

Collection Ref. Code : 1821-43-125-1

Account ID : 9810220000-7

Customer Name : ABALA,ELISA L.

Meter Number : 506793 GS6

Period : May 2017

Premise Address: T CABAN ST PASIL CEBU CITY

Billing Address: T CABAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,219.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98102200007

BC21/100.0/21200/0/10/06-28-2017/86

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939872723531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382288

93900200002

Date : 06-28-2017

BC21/100.0/21250/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390020000-2

Collection Ref. Code : 1807-24-023-1

Customer Information----------

Name : SERAGA,REGINA B

Premise Address: T CAVAN ST PASIL
Billing Address: T CAVAN ST PASIL

TIN :

Metering Information----------

Meter No	:	508230 GS6	Pole No	:	1191114
Serial No	:	61367076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11962
Period From	:	05-27-2017	Prev Rdg	:	11865
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 24.05
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.25
CURRENT BILL - JUNE 2017		1,044.05
TOTAL AMOUNT DUE		2,183.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,312.00

Your monthly electricity consumption chart

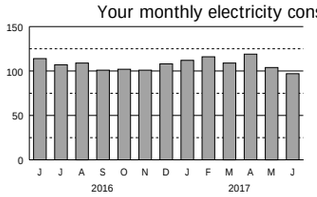

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.05		
Less : VAT	78.19		
Amount Net of VAT	965.86		
Less: BIR 2306	32.58		
BIR 2307	18.39	VATable Sales	912.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	914.89	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	993.08	TOTAL SALES	1,044.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/21250/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939872723531

Collection Ref. Code : 1807-24-023-1
Account ID : 9390020000-2
Customer Name : SERAGA,REGINA B
Meter Number : 508230 GS6
Period : May 2017

Premise Address: T CAVAN ST PASIL
Billing Address: T CAVAN ST PASIL

TOTAL AMOUNT DUE : 2,183.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93900200002

BC21/100.0/21250/0/10/06-28-2017/86

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266900331998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392922

26609100008

Date : 06-28-2017

BC21/100.0/21350/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660910000-8

Collection Ref. Code : 1811-95-938-5

Customer Information----------

Name : ABEJO,ILDEBRANDO TM S.

Premise Address: T. CAVAN ST PASIL CEBU CITY

Billing Address: T. CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507761 GS6	Pole No	:	1191114
Serial No	:	53534196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33818
Period From	:	05-27-2017	Prev Rdg	:	33285
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	150	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,002.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,002.00	120.04
Sub-Total		172.36
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		25.45
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		748.25
CURRENT BILL - JUNE 2017		6,046.03
TOTAL AMOUNT DUE		12,048.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,203.00

Your monthly electricity consumption chart

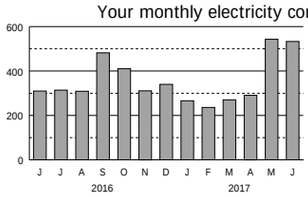

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.03		
Less : VAT	454.59		
Amount Net of VAT	5,591.44		
Less: BIR 2306	189.43		
BIR 2307	106.75	VATable Sales	5,297.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.66
Amount Due	5,295.26	VAT Zero Rated Sales	0.00
Add : VAT	454.59	VAT Amount	454.59
TOTAL AMOUNT DUE	5,749.85	TOTAL SALES	6,046.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/21350/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266900331998

Collection Ref. Code : 1811-95-938-5

Account ID : 2660910000-8

Customer Name : ABEJO,ILDEBRANDO TM S.

Meter Number : 507761 GS6

Period : May 2017

Premise Address: T. CAVAN ST PASIL CEBU CITY

Billing Address: T. CAVAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 12,048.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26609100008

BC21/100.0/21350/0/10/06-28-2017/86

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893770123580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392221

89312200002

Date : 06-28-2017

BC21/100.0/21400/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931220000-2

Collection Ref. Code : 1821-70-275-1

Customer Information----------

Name : CABIJE,MARIA ELENA TM V.

Premise Address: 35-C M DELA CONCEPCION ST, COR L FLORES PASIL CEBU CITY

Billing Address: 35-C M DELA CONCEPCION ST, COR L FLORES PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	507066 GS6	Pole No	:	1191114
Serial No	:	60877099	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9856
Period From	:	05-27-2017	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	350	Billed kWh	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 740.00	14.80
Sub-Total		24.72
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.96
CURRENT BILL - JUNE 2017		1,173.42
TOTAL AMOUNT DUE		1,913.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 741.00

Your monthly electricity consumption chart

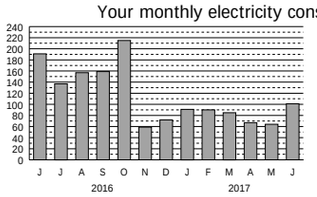

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.42		
Less : VAT	86.11		
Amount Net of VAT	1,087.31		
Less: BIR 2306	35.88		
BIR 2307	20.78	VATable Sales	1,031.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.85
Amount Due	1,030.65	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,116.76	TOTAL SALES	1,173.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/21400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893770123580

Collection Ref. Code : 1821-70-275-1

Account ID : 8931220000-2

Customer Name : CABIJE,MARIA ELENA TM V.

Meter Number : 507066 GS6

Period : May 2017

Premise Address: 35-C M DELA CONCEPCION ST, COR L FLORES PASIL CEBU CITY

Billing Address: 35-C M DELA CONCEPCION ST, COR L FLORES PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,913.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89312200002

BC21/100.0/21400/0/10/06-28-2017/86

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395346689240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390543

39578243097

Date : 06-28-2017

BC21/100.0/21910/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957824309-7

Collection Ref. Code : 1851-30-440-1

Customer Information----------

Name : DELA PENA,TERESITA ESPINOSA

Premise Address: 14-L FLORES ST. PASIL

Billing Address: 14-L FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	510763 GS6	Pole No	:	1292044
Serial No	:	59211468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5329
Period From	:	05-27-2017	Prev Rdg	:	5251
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		- 83.61
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.15
CURRENT BILL - JUNE 2017		770.87
TOTAL AMOUNT DUE		2,248.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,273.00

Your monthly electricity consumption chart

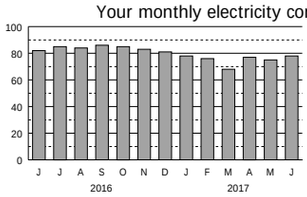

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.87		
Less : VAT	57.96		
Amount Net of VAT	712.91		
Less: BIR 2306	24.15		
BIR 2307	13.52	VATable Sales	670.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.19
Amount Due	675.24	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	733.20	TOTAL SALES	770.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/21910/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395346689240

Collection Ref. Code : 1851-30-440-1

Account ID : 3957824309-7

Customer Name : DELA PENA,TERESITA ESPINOSA

Meter Number : 510763 GS6

Period : Apr 2017 to May 2017

Premise Address: 14-L FLORES ST. PASIL

Billing Address: 14-L FLORES ST. PASIL

TOTAL AMOUNT DUE : 2,248.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39578243097

BC21/100.0/21910/0/10/06-28-2017/86

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639318912603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380790

63900200005

Date : 06-28-2017

BC21/100.0/22250/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390020000-5

Collection Ref. Code : 1807-23-983-7

Customer Information----------

Name : ROMO,CLAUDIO C

Premise Address: BK 50L FLORESST INT P
Billing Address: BK 50L FLORESST INT P

TIN :

Metering Information----------

Meter No	:	485184 GS6	Pole No	:	1191114
Serial No	:	54544878	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21683
Period From	:	05-27-2017	Prev Rdg	:	21216
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,382.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,383.00	107.66
Sub-Total		153.51
Government Charges		
Franchise Tax - Local		34.84
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		655.98
CURRENT BILL - JUNE 2017		5,300.87
TOTAL AMOUNT DUE		10,683.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 6,689.00

Your monthly electricity consumption chart

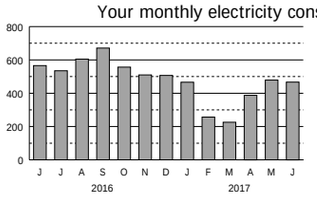

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,300.87		
Less : VAT	398.67		
Amount Net of VAT	4,902.20		
Less: BIR 2306	166.12		
BIR 2307	93.59	VATable Sales	4,644.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.31
Amount Due	4,642.49	VAT Zero Rated Sales	0.00
Add : VAT	398.67	VAT Amount	398.67
TOTAL AMOUNT DUE	5,041.16	TOTAL SALES	5,300.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/22250/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639318912603

Collection Ref. Code : 1807-23-983-7
Account ID : 6390020000-5
Customer Name : ROMO,CLAUDIO C
Meter Number : 485184 GS6
Period : May 2017

Premise Address: BK 50L FLORESST INT P
Billing Address: BK 50L FLORESST INT P

TOTAL AMOUNT DUE : 10,683.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63900200005

BC21/100.0/22250/0/10/06-28-2017/86

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364806442148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393484

36412200002

Date : 06-28-2017

BC21/100.0/22300/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641220000-2

Collection Ref. Code : 1821-77-164-8

Customer Information----------

Name : ABESIA,NESTOR TM T

Premise Address: 14-C T CAVAN ST PASIL CEBU CITY

Billing Address: 14-C T CAVAN ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	522997 RGS6	Pole No	:	1191114
Serial No	:	93363198	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14254
Period From	:	05-27-2017	Prev Rdg	:	14043
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,249.00	84.98
Sub-Total		105.70
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		301.39
CURRENT BILL - JUNE 2017		2,439.13
TOTAL AMOUNT DUE		4,188.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,500.00

Your monthly electricity consumption chart

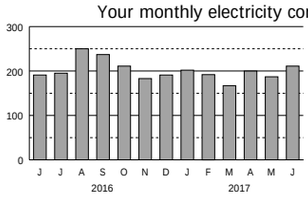

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.13		
Less : VAT	184.84		
Amount Net of VAT	2,254.29		
Less: BIR 2306	77.03		
BIR 2307	43.08	VATable Sales	2,137.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.55
Amount Due	2,134.18	VAT Zero Rated Sales	0.00
Add : VAT	184.84	VAT Amount	184.84
TOTAL AMOUNT DUE	2,319.02	TOTAL SALES	2,439.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/22300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364806442148

Collection Ref. Code : 1821-77-164-8

Account ID : 3641220000-2

Customer Name : ABESIA,NESTOR TM T

Meter Number : 522997 RGS6

Period : May 2017

Premise Address: 14-C T CAVAN ST PASIL CEBU CITY

Billing Address: 14-C T CAVAN ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,188.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36412200002

BC21/100.0/22300/0/10/06-28-2017/86

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800007517984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377787

80050200007

Date : 06-28-2017

BC21/100.0/22350/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005020000-7

Collection Ref. Code : 1823-31-827-4

Customer Information----------

Name : VELOSO,LEANDRA BEDOLIDO

Premise Address: 14-C T CAVANS ST PASIL CEBU CITY

Billing Address: 14-C T CAVANS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	415304 GS6	Pole No	:	1191114
Serial No	:	60055930	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7547
Period From	:	05-27-2017	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	290	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,931.00	98.62
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		189.16
CURRENT BILL - JUNE 2017		1,535.01
TOTAL AMOUNT DUE		6,466.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,900.00

Your monthly electricity consumption chart

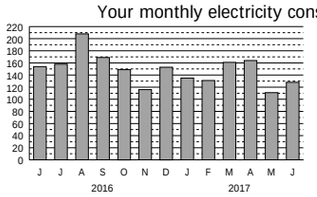

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.01		
Less : VAT	118.08		
Amount Net of VAT	1,416.93		
Less: BIR 2306	49.21		
BIR 2307	27.12	VATable Sales	1,345.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,340.60	VAT Zero Rated Sales	0.00
Add : VAT	118.08	VAT Amount	118.08
TOTAL AMOUNT DUE	1,458.68	TOTAL SALES	1,535.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/22350/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800007517984

Collection Ref. Code : 1823-31-827-4

Account ID : 8005020000-7

Customer Name : VELOSO,LEANDRA BEDOLIDO

Meter Number : 415304 GS6

Period : Mar 2017 to May 2017

Premise Address: 14-C T CAVANS ST PASIL CEBU CITY

Billing Address: 14-C T CAVANS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,466.24 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80050200007

BC21/100.0/22350/0/10/06-28-2017/86

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439419750359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380765

43900200007

Date : 06-28-2017

BC21/100.0/22400/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390020000-7

Collection Ref. Code : 1807-23-977-2

Customer Information----------

Name : ABEJO,SANCHO

Premise Address: 19A T CAVAN ST

Billing Address: 19A T CAVAN ST

TIN :

Metering Information----------

Meter No	:	484343 GS6	Pole No	:	1191114
Serial No	:	52972828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20662
Period From	:	05-27-2017	Prev Rdg	:	20387
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		385.84
CURRENT BILL - JUNE 2017		3,117.50
TOTAL AMOUNT DUE		6,006.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,039.00

Your monthly electricity consumption chart

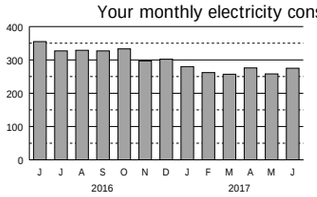

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.50		
Less : VAT	234.33		
Amount Net of VAT	2,883.17		
Less: BIR 2306	97.64		
BIR 2307	55.04	VATable Sales	2,731.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.51
Amount Due	2,730.49	VAT Zero Rated Sales	0.00
Add : VAT	234.33	VAT Amount	234.33
TOTAL AMOUNT DUE	2,964.82	TOTAL SALES	3,117.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/22400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439419750359

Collection Ref. Code : 1807-23-977-2

Account ID : 4390020000-7

Customer Name : ABEJO,SANCHO

Meter Number : 484343 GS6

Period : May 2017

Premise Address: 19A T CAVAN ST

Billing Address: 19A T CAVAN ST

TOTAL AMOUNT DUE : 6,006.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43900200007

BC21/100.0/22400/0/10/06-28-2017/86

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533060778305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378049

53328375646

Date : 06-28-2017

BC21/100.0/22450/0409492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332837564-6

Collection Ref. Code : 1853-73-245-1

Customer Information----------

Name : BACALLA,MARIO PAREJA

Premise Address: L. FLORES ST. ABUNO,PASIL,CEBU CITY

Billing Address: L. FLORES ST. ABUNO,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047164	Pole No	:	0409492
Serial No	:	121753848	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5389
Period From	:	05-27-2017	Prev Rdg	:	5124
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	346	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 183.50	3.67
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		365.13
CURRENT BILL - JUNE 2017(ESTIMATE)		2,945.62
TOTAL AMOUNT DUE		3,129.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,000.00

Your monthly electricity consumption chart

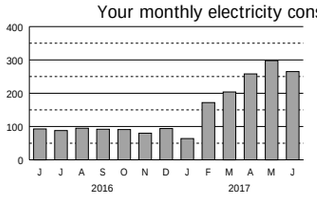

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.62		
Less : VAT	219.53		
Amount Net of VAT	2,726.09		
Less: BIR 2306	91.47		
BIR 2307	52.00	VATable Sales	2,580.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.60
Amount Due	2,582.62	VAT Zero Rated Sales	0.00
Add : VAT	219.53	VAT Amount	219.53
TOTAL AMOUNT DUE	2,802.15	TOTAL SALES	2,945.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/22450/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533060778305

Collection Ref. Code : 1853-73-245-1

Account ID : 5332837564-6

Customer Name : BACALLA,MARIO PAREJA

Meter Number : MTR1047164

Period : May 2017

Premise Address: L. FLORES ST. ABUNO,PASIL,CEBU CITY

Billing Address: L. FLORES ST. ABUNO,PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,129.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53328375646

BC21/100.0/22450/0/10/06-28-2017/86

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594206491254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391180

59447123809

Date : 06-28-2017

BC21/100.0/22500/0409492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944712380-9

Collection Ref. Code : 1853-73-242-7

Customer Information----------

Name : ABELLAR,BASILIA BEDOLIDO

Premise Address: 36-L FLORES ST. PASIL,CEBU CITY

Billing Address: 36-L FLORES ST. PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047166	Pole No	:	0409492
Serial No	:	121571177	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3791
Period From	:	05-27-2017	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		197.33
CURRENT BILL - JUNE 2017		1,597.09
TOTAL AMOUNT DUE		3,061.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,310.00

Your monthly electricity consumption chart

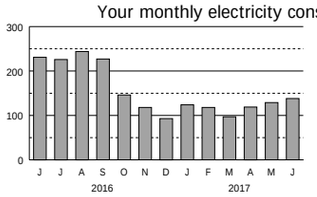

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.09		
Less : VAT	121.09		
Amount Net of VAT	1,476.00		
Less: BIR 2306	50.46		
BIR 2307	28.21	VATable Sales	1,399.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.24
Amount Due	1,397.33	VAT Zero Rated Sales	0.00
Add : VAT	121.09	VAT Amount	121.09
TOTAL AMOUNT DUE	1,518.42	TOTAL SALES	1,597.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/22500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594206491254

Collection Ref. Code : 1853-73-242-7

Account ID : 5944712380-9

Customer Name : ABELLAR,BASILIA BEDOLIDO

Meter Number : MTR1047166

Period : May 2017

Premise Address: 36-L FLORES ST. PASIL,CEBU CITY

Billing Address: 36-L FLORES ST. PASIL,CEBU CITY

TOTAL AMOUNT DUE : 3,061.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59447123809

BC21/100.0/22500/0/10/06-28-2017/86

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064414450779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392602

06421200004

Date : 06-28-2017

BC21/100.0/23100/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642120000-4

Collection Ref. Code : 1843-96-464-3

Customer Information----------

Name : BEDUA,GENEVIVE L

Premise Address: F.RALLOS COR. L. FLORES ST. PASIL CEBU CITY

Billing Address: F.RALLOS COR. L. FLORES ST. PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	506744 GS6	Pole No	:	1292044
Serial No	:	52728371	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	81922
Period From	:	05-27-2017	Prev Rdg	:	80576
No of Days	:	31	Diff Rdg	:	1346
Avg kWh/day	:	43.42	Registered	:	1346
Conn Load	:	236	Billed kWh	:	1346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,274.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,463.30
Transmission Charge	0.3752/kWh	505.02
System Loss Charge	0.8255/kWh	1,111.12
Sub-Total		9,079.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,356.31
Supply Charge	0.4118/kWh	554.28
Metering Charge	0.6989/kWh	940.72
	5.00/month	5.00
Sub-Total		3,856.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 15,274.50	305.49
Sub-Total		437.63
Government Charges		
Franchise Tax - Local		100.30
Value Added Tax		
Generation		533.30
Transmission		11.86
System Loss		74.86
Distribution		462.76
Others		64.55
Universal Charge		
Missionary Electrification	0.1561/kWh	210.11
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	260.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.90
Sub-Total		1,888.86
CURRENT BILL - JUNE 2017		15,262.24
TOTAL AMOUNT DUE		30,536.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 13,763.00

Your monthly electricity consumption chart

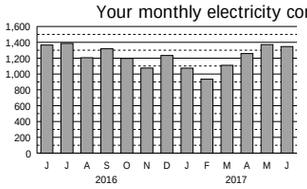

Avg Monthly Usage : 1,221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,262.24		
Less : VAT	1,147.33		
Amount Net of VAT	14,114.91		
Less: BIR 2306	478.07		
BIR 2307	269.47	VATable Sales	13,373.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	741.53
Amount Due	13,367.37	VAT Zero Rated Sales	0.00
Add : VAT	1,147.33	VAT Amount	1,147.33
TOTAL AMOUNT DUE	14,514.70	TOTAL SALES	15,262.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/23100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064414450779

Collection Ref. Code : 1843-96-464-3

Account ID : 0642120000-4

Customer Name : BEDUA,GENEVIVE L

Meter Number : 506744 GS6

Period : May 2017

Premise Address: F.RALLOS COR. L. FLORES ST. PASIL CEBU CITY

Billing Address: F.RALLOS COR. L. FLORES ST. PASIL CEBU CITY

TOTAL AMOUNT DUE : 30,536.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06421200004 BC21/100.0/23100/0/10/06-28-2017/86 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614350537917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385001

61460200001

Date : 06-28-2017

BC21/100.0/23300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146020000-1

Collection Ref. Code : 1829-96-551-4

Customer Information----------

Name : BARBON,BRENDA A

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506745 GS6	Pole No	:	1292044
Serial No	:	52803255	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35181
Period From	:	05-27-2017	Prev Rdg	:	34919
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	140	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,296.50	65.93
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		369.04
CURRENT BILL - JUNE 2017		2,982.67
TOTAL AMOUNT DUE		6,279.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,179.00

Your monthly electricity consumption chart

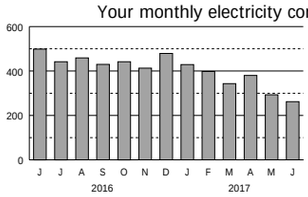

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.67		
Less : VAT	224.61		
Amount Net of VAT	2,758.06		
Less: BIR 2306	93.60		
BIR 2307	52.66	VATable Sales	2,613.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.43
Amount Due	2,611.80	VAT Zero Rated Sales	0.00
Add : VAT	224.61	VAT Amount	224.61
TOTAL AMOUNT DUE	2,836.41	TOTAL SALES	2,982.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/23300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614350537917

Collection Ref. Code : 1829-96-551-4

Account ID : 6146020000-1

Customer Name : BARBON,BRENDA A

Meter Number : 506745 GS6

Period : May 2017

Premise Address: L FLORES ST PASIL

Billing Address: L FLORES ST PASIL

TOTAL AMOUNT DUE : 6,279.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61460200001

BC21/100.0/23300/0/10/06-28-2017/86

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578159693229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383060

57851200006

Date : 06-28-2017

BC21/100.0/24200/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785120000-6

Collection Ref. Code : 1827-67-407-5

Customer Information----------

Name : ROMO,MELANIA YEE

Premise Address: 40 F RALLOS ST PASIL
Billing Address: 40 F RALLOS ST PASIL

TIN :

Metering Information----------

Meter No	:	506755 GS6	Pole No	:	1292044
Serial No	:	94600708	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25846
Period From	:	05-27-2017	Prev Rdg	:	25627
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1600	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,880.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 8,880.50	177.61
Sub-Total		199.11
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		25.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		324.27
CURRENT BILL - JUNE 2017		2,632.26
TOTAL AMOUNT DUE		11,512.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,614.00

Your monthly electricity consumption chart

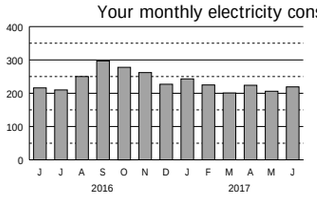

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.26		
Less : VAT	202.63		
Amount Net of VAT	2,429.63		
Less: BIR 2306	84.43		
BIR 2307	46.51	VATable Sales	2,307.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.64
Amount Due	2,298.69	VAT Zero Rated Sales	0.00
Add : VAT	202.63	VAT Amount	202.63
TOTAL AMOUNT DUE	2,501.32	TOTAL SALES	2,632.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578159693229

Collection Ref. Code : 1827-67-407-5
Account ID : 5785120000-6
Customer Name : ROMO,MELANIA YEE
Meter Number : 506755 GS6
Period : Mar 2017 to May 2017

Premise Address: 40 F RALLOS ST PASIL
Billing Address: 40 F RALLOS ST PASIL

TOTAL AMOUNT DUE : 11,512.97 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57851200006

BC21/100.0/24200/0/10/06-28-2017/86

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930508579354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392691

93088377473

Date : 06-28-2017

BC21/100.0/24250/0409485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308837747-3

Collection Ref. Code : 1853-59-485-7

Customer Information----------

Name : ROMO,TUESDAY RETIZA

Premise Address: 40-F RALLOS ST. PASIL

Billing Address: 40-F RALLOS ST. PASIL

TIN :

Metering Information----------

Meter No	:	MTR1047165	Pole No	:	0409485
Serial No	:	121571178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4878
Period From	:	05-27-2017	Prev Rdg	:	4783
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		- 1.78
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		131.36
CURRENT BILL - JUNE 2017		1,047.23
TOTAL AMOUNT DUE		3,252.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,145.00

Your monthly electricity consumption chart

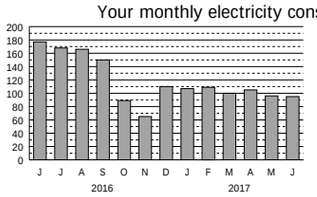

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.23		
Less : VAT	79.23		
Amount Net of VAT	968.00		
Less: BIR 2306	33.01		
BIR 2307	18.45	VATable Sales	915.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.13
Amount Due	916.54	VAT Zero Rated Sales	0.00
Add : VAT	79.23	VAT Amount	79.23
TOTAL AMOUNT DUE	995.77	TOTAL SALES	1,047.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24250/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930508579354

Collection Ref. Code : 1853-59-485-7

Account ID : 9308837747-3

Customer Name : ROMO,TUESDAY RETIZA

Meter Number : MTR1047165

Period : Apr 2017 to May 2017

Premise Address: 40-F RALLOS ST. PASIL

Billing Address: 40-F RALLOS ST. PASIL

TOTAL AMOUNT DUE : 3,252.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93088377473

BC21/100.0/24250/0/10/06-28-2017/86

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076560192585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382179

07698008039

Date : 06-28-2017

BC21/100.0/24510/0415741/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769800803-9

Collection Ref. Code : 1859-74-842-2

Customer Information----------

Name : TABALIN,LORNA SABLE

Premise Address: 41 F. RALLOS ST. PASIL, CEBU CITY
Billing Address: 41 F. RALLOS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037833	Pole No	:	0415741
Serial No	:	125289803	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4933
Period From	:	05-27-2017	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		351.20
CURRENT BILL - JUNE 2017		2,835.96
TOTAL AMOUNT DUE		4,541.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,384.00

Your monthly electricity consumption chart

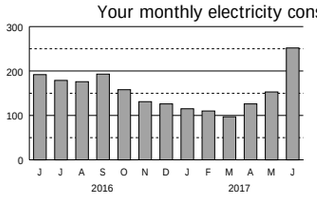

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.96		
Less : VAT	212.50		
Amount Net of VAT	2,623.46		
Less: BIR 2306	88.55		
BIR 2307	50.07	VATable Sales	2,484.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.70
Amount Due	2,484.84	VAT Zero Rated Sales	0.00
Add : VAT	212.50	VAT Amount	212.50
TOTAL AMOUNT DUE	2,697.34	TOTAL SALES	2,835.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24510/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076560192585

Collection Ref. Code : 1859-74-842-2
Account ID : 0769800803-9
Customer Name : TABALIN,LORNA SABLE
Meter Number : MTR1037833
Period : May 2017

Premise Address: 41 F. RALLOS ST. PASIL, CEBU CITY
Billing Address: 41 F. RALLOS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 4,541.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07698008039

BC21/100.0/24510/0/10/06-28-2017/86

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038231271186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380014

03824919298

Date : 06-28-2017

BC21/100.0/24610/0415741/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382491929-8

Collection Ref. Code : 1859-28-128-1

Customer Information----------

Name : SANTOS,MARITES HEQUILLO

Premise Address: F. RALLOS PASIL,CEBU CITY

Billing Address: F. RALLOS PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025683	Pole No	:	0415741
Serial No	:	51860002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6382
Period From	:	05-27-2017	Prev Rdg	:	6105
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		387.00
CURRENT BILL - JUNE 2017		3,125.88
TOTAL AMOUNT DUE		5,405.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,249.00

Your monthly electricity consumption chart

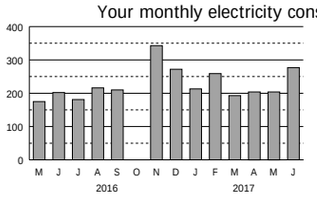

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.88		
Less : VAT	234.50		
Amount Net of VAT	2,891.38		
Less: BIR 2306	97.71		
BIR 2307	55.19	VATable Sales	2,738.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.50
Amount Due	2,738.48	VAT Zero Rated Sales	0.00
Add : VAT	234.50	VAT Amount	234.50
TOTAL AMOUNT DUE	2,972.98	TOTAL SALES	3,125.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24610/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038231271186

Collection Ref. Code : 1859-28-128-1

Account ID : 0382491929-8

Customer Name : SANTOS,MARITES HEQUILLO

Meter Number : MTR1025683

Period : May 2017

Premise Address: F. RALLOS PASIL,CEBU CITY

Billing Address: F. RALLOS PASIL,CEBU CITY

TOTAL AMOUNT DUE : 5,405.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03824919298

BC21/100.0/24610/0/10/06-28-2017/86

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568114901505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378622

56861200006

Date : 06-28-2017

BC21/100.0/24700/0415734/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686120000-6

Collection Ref. Code : 1827-80-908-6

Customer Information----------

Name : CUTAMORA,CONSOLACION A TM

Premise Address: F RALLOS ST PASIL

Billing Address: F RALLOS ST PASIL

TIN :

Metering Information----------

Meter No	:	494497 GS6	Pole No	:	0415734
Serial No	:	97471709	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14710
Period From	:	05-27-2017	Prev Rdg	:	14486
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		137.76
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		323.22
CURRENT BILL - JUNE 2017		2,617.89
TOTAL AMOUNT DUE		5,488.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,918.00

Your monthly electricity consumption chart

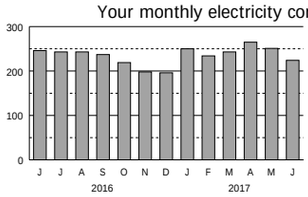

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.89		
Less : VAT	199.30		
Amount Net of VAT	2,418.59		
Less: BIR 2306	83.05		
BIR 2307	46.24	VATable Sales	2,294.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.92
Amount Due	2,289.30	VAT Zero Rated Sales	0.00
Add : VAT	199.30	VAT Amount	199.30
TOTAL AMOUNT DUE	2,488.60	TOTAL SALES	2,617.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568114901505

Collection Ref. Code : 1827-80-908-6

Account ID : 5686120000-6

Customer Name : CUTAMORA,CONSOLACION A TM

Meter Number : 494497 GS6

Period : May 2017

Premise Address: F RALLOS ST PASIL

Billing Address: F RALLOS ST PASIL

TOTAL AMOUNT DUE : 5,488.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56861200006

BC21/100.0/24700/0/10/06-28-2017/86

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968056888394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378714

96851200004

Date : 06-28-2017

BC21/100.0/24800/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685120000-4

Collection Ref. Code : 1827-67-275-7

Customer Information----------

Name : PEREZ,AVELINA C TM

Premise Address: F RALLOS ST

Billing Address: F RALLOS ST

TIN :

Metering Information----------

Meter No	:	276256 GS6	Pole No	:	1191555
Serial No	:	47948187	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24115
Period From	:	05-27-2017	Prev Rdg	:	23856
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		88.45
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		364.53
CURRENT BILL - JUNE 2017		2,946.15
TOTAL AMOUNT DUE		6,097.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,062.00

Your monthly electricity consumption chart

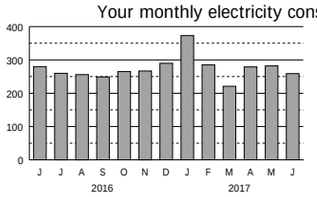

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.15		
Less : VAT	221.78		
Amount Net of VAT	2,724.37		
Less: BIR 2306	92.40		
BIR 2307	52.02	VATable Sales	2,581.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.75
Amount Due	2,579.95	VAT Zero Rated Sales	0.00
Add : VAT	221.78	VAT Amount	221.78
TOTAL AMOUNT DUE	2,801.73	TOTAL SALES	2,946.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968056888394

Collection Ref. Code : 1827-67-275-7

Account ID : 9685120000-4

Customer Name : PEREZ,AVELINA C TM

Meter Number : 276256 GS6

Period : May 2017

Premise Address: F RALLOS ST

Billing Address: F RALLOS ST

TOTAL AMOUNT DUE : 6,097.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96851200004

BC21/100.0/24800/0/10/06-28-2017/86

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056691315868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389058

05660200006

Date : 06-28-2017

BC21/100.0/24900/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566020000-6

Collection Ref. Code : 1843-31-029-5

Customer Information----------

Name : MIER,CORAZON G

Premise Address: #52 F. RALLOS ST., SUBA PASIL CEBU CITY

Billing Address: #52 F. RALLOS ST., SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	467860 GS6	Pole No	:	1191555
Serial No	:	75329403	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14589
Period From	:	05-27-2017	Prev Rdg	:	14323
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	304	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,686.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.7002/kWh	186.25
System Loss Charge	0.812/kWh	215.99
Sub-Total		1,877.16
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		99.84
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		105.39
Transmission		4.24
System Loss		14.01
Distribution		91.93
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		377.31
CURRENT BILL - JUNE 2017		3,120.42
TOTAL AMOUNT DUE		6,806.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,561.00

Your monthly electricity consumption chart

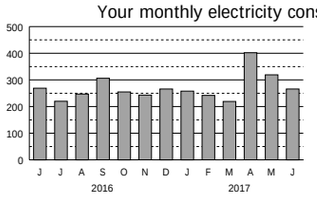

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.42		
Less : VAT	230.02		
Amount Net of VAT	2,890.40		
Less: BIR 2306	95.85		
BIR 2307	55.27	VATable Sales	2,743.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.29
Amount Due	2,739.28	VAT Zero Rated Sales	0.00
Add : VAT	230.02	VAT Amount	230.02
TOTAL AMOUNT DUE	2,969.30	TOTAL SALES	3,120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056691315868

Collection Ref. Code : 1843-31-029-5

Account ID : 0566020000-6

Customer Name : MIER,CORAZON G

Meter Number : 467860 GS6

Period : May 2017

Premise Address: #52 F. RALLOS ST., SUBA PASIL CEBU CITY

Billing Address: #52 F. RALLOS ST., SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 6,806.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05660200006

BC21/100.0/24900/0/10/06-28-2017/86

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384155255682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385378

38491707543

Date : 06-28-2017

BC21/100.0/24950/0415734/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849170754-3

Collection Ref. Code : 1853-90-503-8

Customer Information----------

Name : MALUNES,LILIBETH BRION

Premise Address: 52 F. RALLOS ST. SUBA,CEBU CITY

Billing Address: 52 F. RALLOS ST. SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567651 GS6	Pole No	:	0415734
Serial No	:	25852951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3727
Period From	:	05-27-2017	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 65.07
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.77
CURRENT BILL - JUNE 2017		834.46
TOTAL AMOUNT DUE		1,544.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 983.00

Your monthly electricity consumption chart

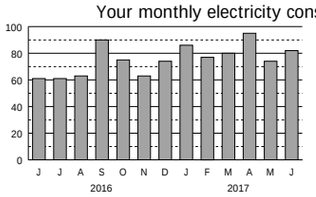

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.46		
Less : VAT	62.24		
Amount Net of VAT	772.22		
Less: BIR 2306	25.94		
BIR 2307	14.66	VATable Sales	727.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	731.62	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	793.86	TOTAL SALES	834.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24950/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384155255682

Collection Ref. Code : 1853-90-503-8

Account ID : 3849170754-3

Customer Name : MALUNES,LILIBETH BRION

Meter Number : 567651 GS6

Period : May 2017

Premise Address: 52 F. RALLOS ST. SUBA,CEBU CITY

Billing Address: 52 F. RALLOS ST. SUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,544.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38491707543

BC21/100.0/24950/0/10/06-28-2017/86

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228247301292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390792

22821377110

Date : 06-28-2017

BC21/100.0/25000/0415741/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282137711-0

Collection Ref. Code : 1859-66-131-9

Customer Information----------

Name : MALAZARTE,MARIE BERNAFE SUMALINOG

Premise Address: 108 F. RALLOS ST. PASIL, CEBU CITY

Billing Address: 108 F. RALLOS ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094109	Pole No	:	0415741
Serial No	:	40046304	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3760
Period From	:	05-27-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,516.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 10,516.50	210.33
Sub-Total		222.01
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		27.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		191.10
CURRENT BILL - JUNE 2017		1,561.31
TOTAL AMOUNT DUE		12,077.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,643.00

Your monthly electricity consumption chart

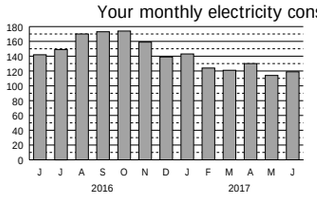

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.31		
Less : VAT	124.13		
Amount Net of VAT	1,437.18		
Less: BIR 2306	51.73		
BIR 2307	27.61	VATable Sales	1,370.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,357.84	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,481.97	TOTAL SALES	1,561.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/25000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228247301292

Collection Ref. Code : 1859-66-131-9

Account ID : 2282137711-0

Customer Name : MALAZARTE,MARIE BERNAFE SUMALINOG

Meter Number : MTR1094109

Period : Nov 2016 to May 2017

Premise Address: 108 F. RALLOS ST. PASIL, CEBU CITY

Billing Address: 108 F. RALLOS ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 12,077.70 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22821377110

BC21/100.0/25000/0/10/06-28-2017/86

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178838033284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383403

17890200003

Date : 06-28-2017

BC21/100.0/25300/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789020000-3

Collection Ref. Code : 1825-37-182-2

Customer Information----------

Name : ABARCA,BIENVENIDO B

Premise Address: RALLOS GARFIELD
Billing Address: RALLOS GARFIELD

TIN :

Metering Information----------

Meter No	:	441272 GS6	Pole No	:	1191555
Serial No	:	52688659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22191
Period From	:	05-27-2017	Prev Rdg	:	21778
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.3752/kWh	154.96
System Loss Charge	0.8255/kWh	340.93
Sub-Total		2,785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		163.64
Transmission		3.64
System Loss		22.97
Distribution		142.41
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		578.42
CURRENT BILL - JUNE 2017		4,672.83
TOTAL AMOUNT DUE		8,735.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,831.00

Your monthly electricity consumption chart

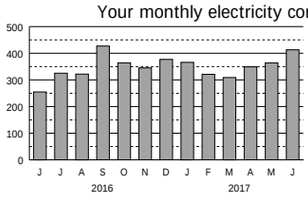

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,672.83		
Less : VAT	350.96		
Amount Net of VAT	4,321.87		
Less: BIR 2306	146.23		
BIR 2307	82.50	VATable Sales	4,094.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.46
Amount Due	4,093.14	VAT Zero Rated Sales	0.00
Add : VAT	350.96	VAT Amount	350.96
TOTAL AMOUNT DUE	4,444.10	TOTAL SALES	4,672.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/25300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178838033284

Collection Ref. Code : 1825-37-182-2
Account ID : 1789020000-3
Customer Name : ABARCA,BIENVENIDO B
Meter Number : 441272 GS6
Period : May 2017

Premise Address: RALLOS GARFIELD
Billing Address: RALLOS GARFIELD

TOTAL AMOUNT DUE : 8,735.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17890200003

BC21/100.0/25300/0/10/06-28-2017/86

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669999663777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378888

66900200008

Date : 06-28-2017

BC21/100.0/25600/0415734/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690020000-8

Collection Ref. Code : 1807-24-437-7

Customer Information----------

Name : MATUGINA,ZACARIAS

Premise Address: 99 F RALLOS ST CEBU CITY

Billing Address: 99 F RALLOS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	485279 GS6	Pole No	:	0415734
Serial No	:	57766076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18878
Period From	:	05-27-2017	Prev Rdg	:	18681
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,384.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,384.00	107.68
Sub-Total		127.02
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		285.09
CURRENT BILL - JUNE 2017		2,309.64
TOTAL AMOUNT DUE		7,693.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,434.00

Your monthly electricity consumption chart

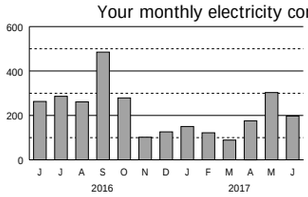

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.64		
Less : VAT	176.06		
Amount Net of VAT	2,133.58		
Less: BIR 2306	73.37		
BIR 2307	40.79	VATable Sales	2,024.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.03
Amount Due	2,019.42	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,195.48	TOTAL SALES	2,309.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/25600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669999663777

Collection Ref. Code : 1807-24-437-7

Account ID : 6690020000-8

Customer Name : MATUGINA,ZACARIAS

Meter Number : 485279 GS6

Period : Apr 2017 to May 2017

Premise Address: 99 F RALLOS ST CEBU CITY

Billing Address: 99 F RALLOS ST CEBU CITY

TOTAL AMOUNT DUE : 7,693.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66900200008

BC21/100.0/25600/0/10/06-28-2017/86

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055621715473

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010388493

05581200002

Date : 06-28-2017

BC21/100.0/25700/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558120000-2

Collection Ref. Code : 1833-85-569-8

Customer Information----------

Name : TURA,FELIXBERTO T TM

Premise Address: 57-F RALLOS ST CEBU CITY
Billing Address: 57-F RALLOS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	339032 GS6	Pole No	:	1191555
Serial No	:	48538201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20792
Period From	:	05-27-2017	Prev Rdg	:	20573
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.17
CURRENT BILL - JUNE 2017		2,482.02
TOTAL AMOUNT DUE		4,705.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,093.00

Your monthly electricity consumption chart

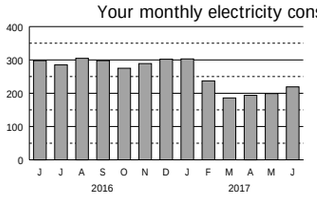

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.02		
Less : VAT	186.53		
Amount Net of VAT	2,295.49		
Less: BIR 2306	77.72		
BIR 2307	43.82	VATable Sales	2,174.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.64
Amount Due	2,173.95	VAT Zero Rated Sales	0.00
Add : VAT	186.53	VAT Amount	186.53
TOTAL AMOUNT DUE	2,360.48	TOTAL SALES	2,482.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/25700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055621715473

Collection Ref. Code : 1833-85-569-8
Account ID : 0558120000-2
Customer Name : TURA,FELIXBERTO T TM
Meter Number : 339032 GS6
Period : May 2017

Premise Address: 57-F RALLOS ST CEBU CITY
Billing Address: 57-F RALLOS ST CEBU CITY

TOTAL AMOUNT DUE : 4,705.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05581200002

BC21/100.0/25700/0/10/06-28-2017/86

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169403979558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379354

16900200003

Date : 06-28-2017

BC21/100.0/26100/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690020000-3

Collection Ref. Code : 1807-24-398-2

Customer Information----------

Name : GALLEGO,PRIMO

Premise Address: 47 F RALLOS ST
Billing Address: 47 F RALLOS ST

TIN :

Metering Information----------

Meter No	:	474218 GS6	Pole No	:	1191555
Serial No	:	67226526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14315
Period From	:	05-27-2017	Prev Rdg	:	14011
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		426.62
CURRENT BILL - JUNE 2017		3,447.10
TOTAL AMOUNT DUE		6,705.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,476.00

Your monthly electricity consumption chart

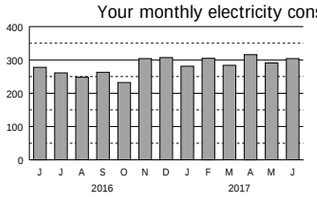

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.10		
Less : VAT	259.13		
Amount Net of VAT	3,187.97		
Less: BIR 2306	107.99		
BIR 2307	60.86	VATable Sales	3,020.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.49
Amount Due	3,019.12	VAT Zero Rated Sales	0.00
Add : VAT	259.13	VAT Amount	259.13
TOTAL AMOUNT DUE	3,278.25	TOTAL SALES	3,447.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/26100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169403979558

Collection Ref. Code : 1807-24-398-2
Account ID : 1690020000-3
Customer Name : GALLEGO,PRIMO
Meter Number : 474218 GS6
Period : May 2017

Premise Address: 47 F RALLOS ST
Billing Address: 47 F RALLOS ST

TOTAL AMOUNT DUE : 6,705.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16900200003

BC21/100.0/26100/0/10/06-28-2017/86

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830604330661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393445

83002200000

Date : 06-28-2017

BC21/100.0/26700/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300220000-0

Collection Ref. Code : 1821-33-503-1

Customer Information----------

Name : PIERAS,NICOLAS PALACIO

Premise Address: 51 F. RALLOS ST. SUBA PASIL

Billing Address: 51 F. RALLOS ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	505865 GS6	Pole No	:	1191555
Serial No	:	69959233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12161
Period From	:	05-27-2017	Prev Rdg	:	12082
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	295	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 100.21
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.44
CURRENT BILL - JUNE 2017		763.16
TOTAL AMOUNT DUE		1,481.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,327.00

Your monthly electricity consumption chart

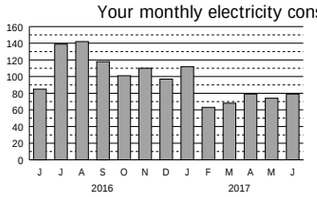

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.16		
Less : VAT	56.82		
Amount Net of VAT	706.34		
Less: BIR 2306	23.69		
BIR 2307	13.37	VATable Sales	663.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.28	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	726.10	TOTAL SALES	763.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/26700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830604330661

Collection Ref. Code : 1821-33-503-1

Account ID : 8300220000-0

Customer Name : PIERAS,NICOLAS PALACIO

Meter Number : 505865 GS6

Period : May 2017

Premise Address: 51 F. RALLOS ST. SUBA PASIL

Billing Address: 51 F. RALLOS ST. SUBA PASIL

TOTAL AMOUNT DUE : 1,481.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83002200000

BC21/100.0/26700/0/10/06-28-2017/86

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569495020228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379146

56900200009

Date : 06-28-2017

BC21/100.0/26800/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690020000-9

Collection Ref. Code : 1807-24-434-2

Customer Information----------

Name : ANINON,NORBERTO

Premise Address: GARFIELD COR MAGSAYSAY
Billing Address: GARFIELD COR MAGSAYSAY

TIN :

Metering Information----------

Meter No	:	479825 GS6	Pole No	:	1191555
Serial No	:	75179593	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11034
Period From	:	05-27-2017	Prev Rdg	:	10863
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		244.02
CURRENT BILL - JUNE 2017		1,974.62
TOTAL AMOUNT DUE		3,590.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,687.00

Your monthly electricity consumption chart

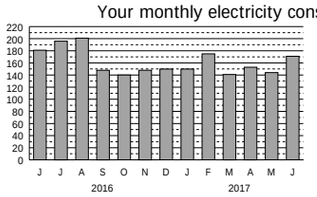

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.62		
Less : VAT	149.57		
Amount Net of VAT	1,825.05		
Less: BIR 2306	62.30		
BIR 2307	34.87	VATable Sales	1,730.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.45
Amount Due	1,727.88	VAT Zero Rated Sales	0.00
Add : VAT	149.57	VAT Amount	149.57
TOTAL AMOUNT DUE	1,877.45	TOTAL SALES	1,974.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/26800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569495020228

Collection Ref. Code : 1807-24-434-2
Account ID : 5690020000-9
Customer Name : ANINON,NORBERTO
Meter Number : 479825 GS6
Period : May 2017

Premise Address: GARFIELD COR MAGSAYSAY
Billing Address: GARFIELD COR MAGSAYSAY

TOTAL AMOUNT DUE : 3,590.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56900200009

BC21/100.0/26800/0/10/06-28-2017/86

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023170390420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02323085692

BILLING STATEMENT

1010388998

Date : 06-28-2017

BC21/100.0/26910/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232308569-2

Collection Ref. Code : 1859-90-938-8

Customer Information----------

Name : ROMO,KEITH ANTHONY IGOT

Premise Address: GARFIELD SUBA, CEBU CITY
Billing Address: GARFIELD SUBA, CEBU CITY

TIN : 433-299-594-000

Metering Information----------

Meter No	:	MTR1052165	Pole No	:	1191555
Serial No	:	121449691	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25516
Period From	:	05-27-2017	Prev Rdg	:	25211
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	346	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,229.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,229.50	84.59
Sub-Total		114.53
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		430.47
CURRENT BILL - JUNE 2017		3,480.07
TOTAL AMOUNT DUE		7,709.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,400.00

Your monthly electricity consumption chart

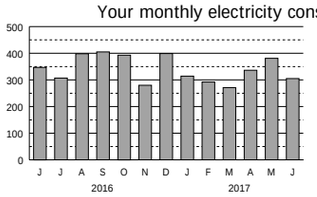

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.07		
Less : VAT	262.30		
Amount Net of VAT	3,217.77		
Less: BIR 2306	109.30		
BIR 2307	61.45	VATable Sales	3,049.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.17
Amount Due	3,047.02	VAT Zero Rated Sales	0.00
Add : VAT	262.30	VAT Amount	262.30
TOTAL AMOUNT DUE	3,309.32	TOTAL SALES	3,480.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/26910/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023170390420

Collection Ref. Code : 1859-90-938-8
Account ID : 0232308569-2
Customer Name : ROMO,KEITH ANTHONY IGOT
Meter Number : MTR1052165
Period : May 2017

Premise Address: GARFIELD SUBA, CEBU CITY
Billing Address: GARFIELD SUBA, CEBU CITY

TOTAL AMOUNT DUE : 7,709.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02323085692

BC21/100.0/26910/0/10/06-28-2017/86

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371890703539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379583

37142114398

Date : 06-28-2017

BC21/100.0/27950/0422576/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714211439-8

Collection Ref. Code : 1853-25-704-4

Customer Information----------

Name : CASTRO,VALENTINO JR. ESTORBA

Premise Address: F. RALLOS ST. SUBA PASIL, CEBU CITY

Billing Address: F. RALLOS ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191958	Pole No	:	0422576
Serial No	:	40137935	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4237
Period From	:	05-27-2017	Prev Rdg	:	4226
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.3752/kWh	4.13
System Loss Charge	0.8255/kWh	9.08
Sub-Total		74.20
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.68	- 105.68
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 99.93
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.35
Transmission		0.10
System Loss		0.60
Distribution		4.38
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.62
CURRENT BILL - JUNE 2017		17.37
TOTAL AMOUNT DUE		305.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 10,878.65

Your monthly electricity consumption chart

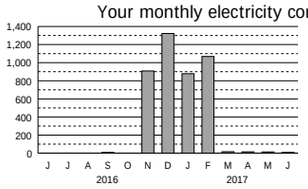

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.37		
Less : VAT	1.30		
Amount Net of VAT	16.07		
Less: BIR 2306	0.53		
BIR 2307	0.22	VATable Sales	10.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.32
Amount Due	15.32	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/27950/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371890703539

Collection Ref. Code : 1853-25-704-4

Account ID : 3714211439-8

Customer Name : CASTRO,VALENTINO JR. ESTORBA

Meter Number : MTR1191958

Period : Mar 2017 to May 2017

Premise Address: F. RALLOS ST. SUBA PASIL, CEBU CITY

Billing Address: F. RALLOS ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 305.04 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37142114398

BC21/100.0/27950/0/10/06-28-2017/86

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279030817369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383099

27900200000

Date : 06-28-2017

BC21/100.0/28000/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790020000-0

Collection Ref. Code : 1807-24-512-8

Customer Information----------

Name : MOISES,RODULFO

Premise Address: 74-E RALLOS NR. MAYOR BORRES

Billing Address: 74-E RALLOS NR. MAYOR BORRES

TIN :

Metering Information----------

Meter No	:	313849 GS6	Pole No	:	1191555
Serial No	:	47187147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21033
Period From	:	05-27-2017	Prev Rdg	:	20794
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		335.50
CURRENT BILL - JUNE 2017		2,710.97
TOTAL AMOUNT DUE		5,260.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,481.00

Your monthly electricity consumption chart

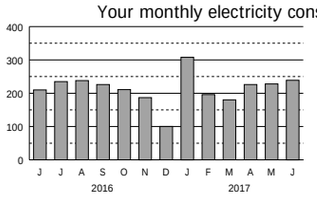

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.97		
Less : VAT	203.80		
Amount Net of VAT	2,507.17		
Less: BIR 2306	84.92		
BIR 2307	47.87	VATable Sales	2,375.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.70
Amount Due	2,374.38	VAT Zero Rated Sales	0.00
Add : VAT	203.80	VAT Amount	203.80
TOTAL AMOUNT DUE	2,578.18	TOTAL SALES	2,710.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/28000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279030817369

Collection Ref. Code : 1807-24-512-8

Account ID : 2790020000-0

Customer Name : MOISES,RODULFO

Meter Number : 313849 GS6

Period : May 2017

Premise Address: 74-E RALLOS NR. MAYOR BORRES

Billing Address: 74-E RALLOS NR. MAYOR BORRES

TOTAL AMOUNT DUE : 5,260.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27900200000

BC21/100.0/28000/0/10/06-28-2017/86

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578683276372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383248

57899448419

Date : 06-28-2017

BC21/100.0/28310/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789944841-9

Collection Ref. Code : 1861-60-500-5

Customer Information----------

Name : LUCES,ANN JENNETH LIM

Premise Address: 43 F. RALLOS ST. SUBA, CEBU CITY
Billing Address: 43 F. RALLOS ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095122	Pole No	:	1191555
Serial No	:	40046555	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2399
Period From	:	05-27-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 693.00	13.86
Sub-Total		24.86
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		156.29
CURRENT BILL - JUNE 2017		1,262.12
TOTAL AMOUNT DUE		1,955.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 619.00

Your monthly electricity consumption chart

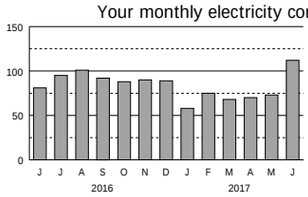

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.12		
Less : VAT	94.63		
Amount Net of VAT	1,167.49		
Less: BIR 2306	39.43		
BIR 2307	22.28	VATable Sales	1,105.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.66
Amount Due	1,105.78	VAT Zero Rated Sales	0.00
Add : VAT	94.63	VAT Amount	94.63
TOTAL AMOUNT DUE	1,200.41	TOTAL SALES	1,262.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/28310/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578683276372

Collection Ref. Code : 1861-60-500-5
Account ID : 5789944841-9
Customer Name : LUCES,ANN JENNETH LIM
Meter Number : MTR1095122
Period : May 2017

Premise Address: 43 F. RALLOS ST. SUBA, CEBU CITY
Billing Address: 43 F. RALLOS ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,955.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57899448419

BC21/100.0/28310/0/10/06-28-2017/86

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840498136156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382254

84081200002

Date : 06-28-2017

BC21/100.0/28400/0441003/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408120000-2

Collection Ref. Code : 1829-27-341-8

Customer Information----------

Name : BORRES,DELINO D TM

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TIN :

Metering Information----------

Meter No	:	324410 GS6	Pole No	:	0441003
Serial No	:	48380763	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18850
Period From	:	05-27-2017	Prev Rdg	:	18497
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		111.48
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		495.40
CURRENT BILL - JUNE 2017		4,003.08
TOTAL AMOUNT DUE		7,844.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,704.00

Your monthly electricity consumption chart

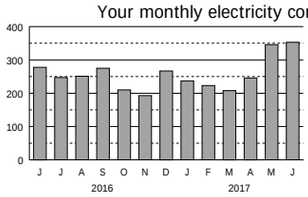

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.08		
Less : VAT	300.93		
Amount Net of VAT	3,702.15		
Less: BIR 2306	125.40		
BIR 2307	70.68	VATable Sales	3,507.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.47
Amount Due	3,506.07	VAT Zero Rated Sales	0.00
Add : VAT	300.93	VAT Amount	300.93
TOTAL AMOUNT DUE	3,807.00	TOTAL SALES	4,003.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/28400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840498136156

Collection Ref. Code : 1829-27-341-8

Account ID : 8408120000-2

Customer Name : BORRES,DELINO D TM

Meter Number : 324410 GS6

Period : May 2017

Premise Address: SUBA PASIL

Billing Address: SUBA PASIL

TOTAL AMOUNT DUE : 7,844.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84081200002

BC21/100.0/28400/0/10/06-28-2017/86

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261673725822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390903

26190666250

Date : 06-28-2017

BC21/100.0/28550/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619066625-0

Collection Ref. Code : 1853-42-257-6

Customer Information----------

Name : CHAPEL II STA CRUZ

Premise Address: F. RALLOS ST. SUBA, CEBU CITY
Billing Address: F. RALLOS ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161414	Pole No	:	1191555
Serial No	:	40119793	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	86
Period From	:	05-27-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	302	Billed kWh	:	2

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		116.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11.09
Transmission Charge	0.7002/kWh	1.40
System Loss Charge	0.812/kWh	1.62
Sub-Total		14.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.20
Surcharge	0.02 of 116.00	2.32
Sub-Total		2.52
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.79
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.71
CURRENT BILL - JUNE 2017		31.06
TOTAL AMOUNT DUE		147.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 30.00

Your monthly electricity consumption chart

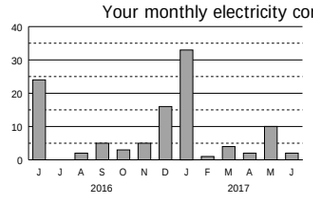

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.06		
Less : VAT	2.54		
Amount Net of VAT	28.52		
Less: BIR 2306	1.06		
BIR 2307	0.55	VATable Sales	27.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.17
Amount Due	26.91	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	29.45	TOTAL SALES	31.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/28550/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261673725822

Collection Ref. Code : 1853-42-257-6
Account ID : 2619066625-0
Customer Name : CHAPEL II STA CRUZ
Meter Number : MTR1161414
Period : May 2017

Premise Address: F. RALLOS ST. SUBA, CEBU CITY
Billing Address: F. RALLOS ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 147.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26190666250

BC21/100.0/28550/0/10/06-28-2017/86

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401063339027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378411

40162988683

Date : 06-28-2017

BC21/100.0/28700/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016298868-3

Collection Ref. Code : 1851-22-908-6

Customer Information----------

Name : JACA,JENNIFER CHARLOTTE APE

Premise Address: 61 F RALLOS ST. SUBA
Billing Address: 61 F RALLOS ST. SUBA

TIN :

Metering Information----------

Meter No	:	507519 GS6	Pole No	:	1191555
Serial No	:	61801070	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8771
Period From	:	05-27-2017	Prev Rdg	:	8554
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	333	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		305.35
CURRENT BILL - JUNE 2017		2,467.89
TOTAL AMOUNT DUE		5,045.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,828.00

Your monthly electricity consumption chart

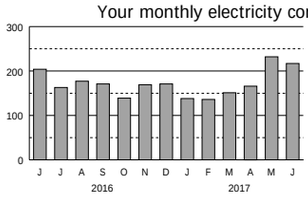

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.89		
Less : VAT	185.75		
Amount Net of VAT	2,282.14		
Less: BIR 2306	77.39		
BIR 2307	43.58	VATable Sales	2,162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.60
Amount Due	2,161.17	VAT Zero Rated Sales	0.00
Add : VAT	185.75	VAT Amount	185.75
TOTAL AMOUNT DUE	2,346.92	TOTAL SALES	2,467.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/28700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401063339027

Collection Ref. Code : 1851-22-908-6
Account ID : 4016298868-3
Customer Name : JACA,JENNIFER CHARLOTTE APE
Meter Number : 507519 GS6
Period : May 2017

Premise Address: 61 F RALLOS ST. SUBA
Billing Address: 61 F RALLOS ST. SUBA

TOTAL AMOUNT DUE : 5,045.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40162988683

BC21/100.0/28700/0/10/06-28-2017/86

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306233092463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380276

30691200007

Date : 06-28-2017

BC21/100.0/28900//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069120000-7

Collection Ref. Code : 1833-99-458-2

Customer Information----------

Name : PALACIO,SERAPIO R SR

Premise Address: 75 F RALLOS ST PASIL

Billing Address: 75 F RALLOS ST PASIL

TIN :

Metering Information----------

Meter No	:	474113 GS6	Pole No	:	
Serial No	:	61075111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12471
Period From	:	05-27-2017	Prev Rdg	:	12309
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	250	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.66
CURRENT BILL - JUNE 2017		1,839.67
TOTAL AMOUNT DUE		3,579.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,937.00

Your monthly electricity consumption chart

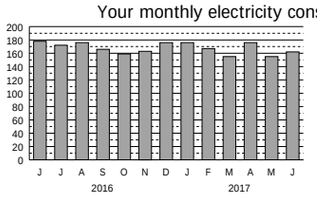

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.67		
Less : VAT	138.38		
Amount Net of VAT	1,701.29		
Less: BIR 2306	57.66		
BIR 2307	32.48	VATable Sales	1,612.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.28
Amount Due	1,611.15	VAT Zero Rated Sales	0.00
Add : VAT	138.38	VAT Amount	138.38
TOTAL AMOUNT DUE	1,749.53	TOTAL SALES	1,839.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/28900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306233092463

Collection Ref. Code : 1833-99-458-2

Account ID : 3069120000-7

Customer Name : PALACIO,SERAPIO R SR

Meter Number : 474113 GS6

Period : May 2017

Premise Address: 75 F RALLOS ST PASIL

Billing Address: 75 F RALLOS ST PASIL

TOTAL AMOUNT DUE : 3,579.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30691200007

BC21/100.0/28900/0/10/06-28-2017/86

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579011685100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383617

57900200007

Date : 06-28-2017

BC21/100.0/29200//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790020000-7

Collection Ref. Code : 1807-24-554-3

Customer Information----------

Name : BORRES,E F ENGR

Premise Address: 77 F RALLOS ST

Billing Address: 77 F RALLOS ST

TIN :

Metering Information----------

Meter No	:	314478 GS6	Pole No	:	
Serial No	:	44821287	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29779
Period From	:	05-27-2017	Prev Rdg	:	28967
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	0	Billed kWh	:	812

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,545.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,502.38
Transmission Charge	0.3752/kWh	304.66
System Loss Charge	0.8255/kWh	670.31
Sub-Total		5,477.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 15,265.00	305.30
Sub-Total		385.02
Government Charges		
Franchise Tax - Local		61.43
Value Added Tax		
Generation		321.72
Transmission		7.15
System Loss		45.17
Distribution		279.41
Others		53.57
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,155.30
CURRENT BILL - JUNE 2017		9,346.05
TOTAL AMOUNT DUE		17,891.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,719.00

Your monthly electricity consumption chart

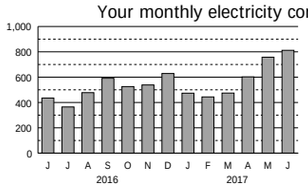

Avg Monthly Usage : 548.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,346.05		
Less : VAT	707.02		
Amount Net of VAT	8,639.03		
Less: BIR 2306	294.60		
BIR 2307	165.04	VATable Sales	8,190.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.28
Amount Due	8,179.39	VAT Zero Rated Sales	0.00
Add : VAT	707.02	VAT Amount	707.02
TOTAL AMOUNT DUE	8,886.41	TOTAL SALES	9,346.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579011685100

Collection Ref. Code : 1807-24-554-3

Account ID : 5790020000-7

Customer Name : BORRES,E F ENGR

Meter Number : 314478 GS6

Period : May 2017

Premise Address: 77 F RALLOS ST

Billing Address: 77 F RALLOS ST

TOTAL AMOUNT DUE : 17,891.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57900200007

BC21/100.0/29200/0/10/06-28-2017/86

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679248217373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383865

67900200006

Date : 06-28-2017

BC21/100.0/29300/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790020000-6

Collection Ref. Code : 1807-24-560-8

Customer Information----------

Name : MALAZARTE,EUGENIO

Premise Address: F RALLOS ST BSDE

Billing Address: F RALLOS ST BSDE

TIN :

Metering Information----------

Meter No	:	465162 GS6	Pole No	:	1191555
Serial No	:	68190618	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13955
Period From	:	05-27-2017	Prev Rdg	:	13688
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		375.09
CURRENT BILL - JUNE 2017		3,031.29
TOTAL AMOUNT DUE		6,029.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,007.00

Your monthly electricity consumption chart

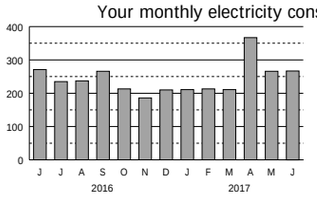

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.29		
Less : VAT	227.98		
Amount Net of VAT	2,803.31		
Less: BIR 2306	95.00		
BIR 2307	53.52	VATable Sales	2,656.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.11
Amount Due	2,654.79	VAT Zero Rated Sales	0.00
Add : VAT	227.98	VAT Amount	227.98
TOTAL AMOUNT DUE	2,882.77	TOTAL SALES	3,031.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679248217373

Collection Ref. Code : 1807-24-560-8

Account ID : 6790020000-6

Customer Name : MALAZARTE,EUGENIO

Meter Number : 465162 GS6

Period : May 2017

Premise Address: F RALLOS ST BSDE

Billing Address: F RALLOS ST BSDE

TOTAL AMOUNT DUE : 6,029.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67900200006

BC21/100.0/29300/0/10/06-28-2017/86

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779977278644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383967

77900200005

Date : 06-28-2017

BC21/100.0/29400/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790020000-5

Collection Ref. Code : 1807-24-566-7

Customer Information----------

Name : UBAL,ESTERLITA

Premise Address: F RALLOS ST PASIL CEBU CITY

Billing Address: F RALLOS ST PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	477202 GS6	Pole No	:	1191555
Serial No	:	52194827	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11300
Period From	:	05-27-2017	Prev Rdg	:	11112
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.16
CURRENT BILL - JUNE 2017		2,126.00
TOTAL AMOUNT DUE		3,791.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,000.00

Your monthly electricity consumption chart

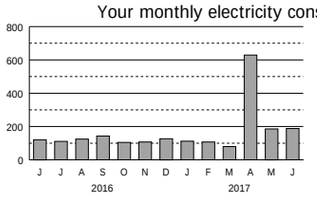

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.00		
Less : VAT	159.64		
Amount Net of VAT	1,966.36		
Less: BIR 2306	66.51		
BIR 2307	37.54	VATable Sales	1,862.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.52
Amount Due	1,862.31	VAT Zero Rated Sales	0.00
Add : VAT	159.64	VAT Amount	159.64
TOTAL AMOUNT DUE	2,021.95	TOTAL SALES	2,126.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779977278644

Collection Ref. Code : 1807-24-566-7

Account ID : 7790020000-5

Customer Name : UBAL,ESTERLITA

Meter Number : 477202 GS6

Period : May 2017

Premise Address: F RALLOS ST PASIL CEBU CITY

Billing Address: F RALLOS ST PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,791.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77900200005

BC21/100.0/29400/0/10/06-28-2017/86

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879811237489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384782

87900200004

Date : 06-28-2017

BC21/100.0/29500/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790020000-4

Collection Ref. Code : 1807-24-569-1

Customer Information----------

Name : BORRES,DIONISIO E

Premise Address: F. RALLOS PASIL CEBU CITY
Billing Address: F. RALLOS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	328687 GS6	Pole No	:	1191555
Serial No	:	45689060	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6527
Period From	:	05-27-2017	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	209	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.56
CURRENT BILL - JUNE 2017		584.75
TOTAL AMOUNT DUE		1,205.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 330.00

Your monthly electricity consumption chart

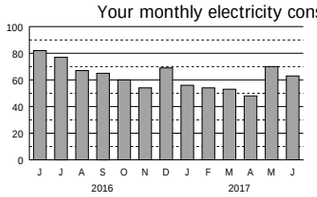

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.75		
Less : VAT	43.74		
Amount Net of VAT	541.01		
Less: BIR 2306	18.23		
BIR 2307	10.22	VATable Sales	507.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.82
Amount Due	512.56	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	556.30	TOTAL SALES	584.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879811237489

Collection Ref. Code : 1807-24-569-1
Account ID : 8790020000-4
Customer Name : BORRES,DIONISIO E
Meter Number : 328687 GS6
Period : May 2017

Premise Address: F. RALLOS PASIL CEBU CITY
Billing Address: F. RALLOS PASIL CEBU CITY

TOTAL AMOUNT DUE : 1,205.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87900200004

BC21/100.0/29500/0/10/06-28-2017/86

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896089409079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393434

89659725116

Date : 06-28-2017

BC21/100.0/29550/0440935/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965972511-6

Collection Ref. Code : 1855-36-752-1

Customer Information----------

Name : BORRES,DANILO DACUA

Premise Address: 48 RALLOS ST. SITIO BLOCK R SUBA

Billing Address: 48 RALLOS ST. SITIO BLOCK R SUBA

TIN :

Metering Information----------

Meter No	:	MTR1033600	Pole No	:	0440935
Serial No	:	51859959	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4585
Period From	:	05-27-2017	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		210.25
CURRENT BILL - JUNE 2017		1,699.66
TOTAL AMOUNT DUE		3,617.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,075.00

Your monthly electricity consumption chart

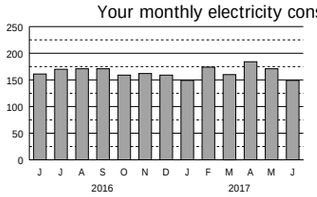

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.66		
Less : VAT	128.09		
Amount Net of VAT	1,571.57		
Less: BIR 2306	53.39		
BIR 2307	30.01	VATable Sales	1,489.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.16
Amount Due	1,488.17	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,616.26	TOTAL SALES	1,699.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29550/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896089409079

Collection Ref. Code : 1855-36-752-1

Account ID : 8965972511-6

Customer Name : BORRES,DANILO DACUA

Meter Number : MTR1033600

Period : May 2017

Premise Address: 48 RALLOS ST. SITIO BLOCK R SUBA

Billing Address: 48 RALLOS ST. SITIO BLOCK R SUBA

TOTAL AMOUNT DUE : 3,617.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89659725116

BC21/100.0/29550/0/10/06-28-2017/86

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980103756845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385599

98015614237

Date : 06-28-2017

BC21/100.0/29570/0440935/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801561423-7

Collection Ref. Code : 1855-30-272-1

Customer Information----------

Name : BANGKA,ELIZABETH CHAVEZ

Premise Address: 96 F. RALLOS STREET SUBA PASIL,CEBU CITY

Billing Address: 96 F. RALLOS STREET SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571734 GS6	Pole No	:	0440935
Serial No	:	55853919	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2411
Period From	:	05-27-2017	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.86
CURRENT BILL - JUNE 2017		407.64
TOTAL AMOUNT DUE		623.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 209.74

Your monthly electricity consumption chart

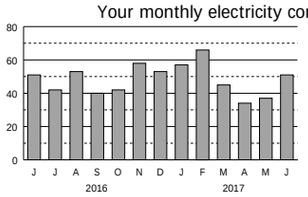

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.64		
Less : VAT	29.94		
Amount Net of VAT	377.70		
Less: BIR 2306	12.47		
BIR 2307	7.07	VATable Sales	350.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	358.16	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	388.10	TOTAL SALES	407.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29570/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980103756845

Collection Ref. Code : 1855-30-272-1

Account ID : 9801561423-7

Customer Name : BANGKA,ELIZABETH CHAVEZ

Meter Number : 571734 GS6

Period : May 2017

Premise Address: 96 F. RALLOS STREET SUBA PASIL,CEBU CITY

Billing Address: 96 F. RALLOS STREET SUBA PASIL,CEBU CITY

TOTAL AMOUNT DUE : 623.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98015614237

BC21/100.0/29570/0/10/06-28-2017/86

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338320210431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380205

3387539857 1

Date : 06-28-2017

BC21/100.0/29580/0440935/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387539857-1

Collection Ref. Code : 1855-36-833-1

Customer Information----------

Name : DACUA,MA. ROSARIO APE

Premise Address: 48 F.RALLOS ST. SUBA, CEBU CITY

Billing Address: 48 F.RALLOS ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571716 GS6	Pole No	:	0440935
Serial No	:	52218286	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6507
Period From	:	05-27-2017	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		126.92
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		391.25
CURRENT BILL - JUNE 2017		3,165.05
Debit Adjustments		4,000.00
TOTAL AMOUNT DUE		8,160.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

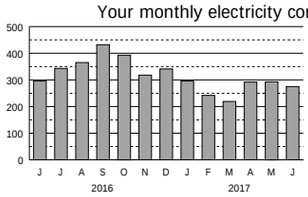

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,165.05		
Less : VAT	239.43		
Amount Net of VAT	2,925.62		
Less: BIR 2306	99.77		
BIR 2307	55.89	VATable Sales	2,773.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.82
Amount Due	2,769.96	VAT Zero Rated Sales	0.00
Add : VAT	239.43	VAT Amount	239.43
TOTAL AMOUNT DUE	3,009.39	TOTAL SALES	3,165.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29580/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338320210431

Collection Ref. Code : 1855-36-833-1

Account ID : 3387539857-1

Customer Name : DACUA,MA. ROSARIO APE

Meter Number : 571716 GS6

Period : May 2017

Premise Address: 48 F.RALLOS ST. SUBA, CEBU CITY

Billing Address: 48 F.RALLOS ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 8,160.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3387539857 1

BC21/100.0/29580/0/10/06-28-2017/86

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190500271528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389142

19036726701

Date : 06-28-2017

BC21/100.0/29600/0440942/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903672670-1

Collection Ref. Code : 1855-59-218-5

Customer Information----------

Name : PAQUIT,MARY CHLO MONTANO

Premise Address: 48 F- RALLOS SUBA ST. SUBA

Billing Address: 48 F- RALLOS SUBA ST. SUBA

TIN :

Metering Information----------

Meter No	:	4733 EVS6	Pole No	:	0440942
Serial No	:	01512624	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6617
Period From	:	05-27-2017	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.79	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	651.17
Transmission Charge	0.3752/kWh	44.06
System Loss Charge	0.8255/kWh	96.95
Sub-Total		792.18
Distribution Charges		
Distribution Charge	1.7506/kWh	205.59
Supply Charge	0.4118/kWh	48.36
Metering Charge	0.6989/kWh	82.08
	5.00/month	5.00
Sub-Total		341.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.52
Transmission		1.04
System Loss		6.53
Distribution		40.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.33
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.56
Sub-Total		165.28
CURRENT BILL - JUNE 2017(ESTIMATE)		1,335.96
TOTAL AMOUNT DUE		2,633.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,323.00

Your monthly electricity consumption chart

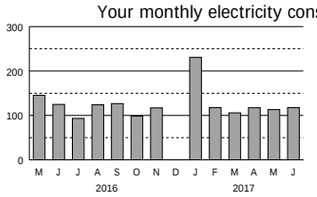

Avg Monthly Usage : 125.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.96		
Less : VAT	100.56		
Amount Net of VAT	1,235.40		
Less: BIR 2306	41.89		
BIR 2307	23.59	VATable Sales	1,170.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,169.92	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,270.48	TOTAL SALES	1,335.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190500271528

Collection Ref. Code : 1855-59-218-5

Account ID : 1903672670-1

Customer Name : PAQUIT,MARY CHLO MONTANO

Meter Number : 4733 EVS6

Period : May 2017

Premise Address: 48 F- RALLOS SUBA ST. SUBA

Billing Address: 48 F- RALLOS SUBA ST. SUBA

TOTAL AMOUNT DUE : 2,633.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19036726701

BC21/100.0/29600/0/10/06-28-2017/86

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331465298842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392449

33100666602

Date : 06-28-2017

BC21/100.0/29630/0440942/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310066660-2

Collection Ref. Code : 1855-72-146-5

Customer Information----------

Name : SALAS,MA. TERESA LUCES

Premise Address: 43 F. RALLOS ST. SUBA PASIL, CEBU CITY

Billing Address: 43 F. RALLOS ST. SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146936	Pole No	:	0440942
Serial No	:	85061913	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	716
Period From	:	05-27-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.96
CURRENT BILL - JUNE 2017		213.74
TOTAL AMOUNT DUE		431.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 318.00

Your monthly electricity consumption chart

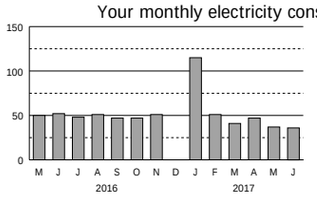

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.74		
Less : VAT	15.46		
Amount Net of VAT	198.28		
Less: BIR 2306	6.44		
BIR 2307	3.62	VATable Sales	179.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.22	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	203.68	TOTAL SALES	213.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/29630/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331465298842

Collection Ref. Code : 1855-72-146-5

Account ID : 3310066660-2

Customer Name : SALAS,MA. TERESA LUCES

Meter Number : MTR1146936

Period : May 2017

Premise Address: 43 F. RALLOS ST. SUBA PASIL, CEBU CITY

Billing Address: 43 F. RALLOS ST. SUBA PASIL, CEBU CITY

TOTAL AMOUNT DUE : 431.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33100666602

BC21/100.0/29630/0/10/06-28-2017/86

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289434334228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388015

28900200008

Date : 06-28-2017

BC21/100.0/30100//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890020000-8

Collection Ref. Code : 1807-24-620-5

Customer Information----------

Name : BAUTISTA,FROILAN

Premise Address: 101A F RALLOS ST
Billing Address: 101A F RALLOS ST

TIN :

Metering Information----------

Meter No	:	439191 GS6	Pole No	:	
Serial No	:	85730320	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21091
Period From	:	05-27-2017	Prev Rdg	:	20664
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,406.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,483.00	169.66
Sub-Total		211.58
Government Charges		
Franchise Tax - Local		32.39
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		609.01
CURRENT BILL - JUNE 2017		4,927.70
TOTAL AMOUNT DUE		9,334.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,076.00

Your monthly electricity consumption chart

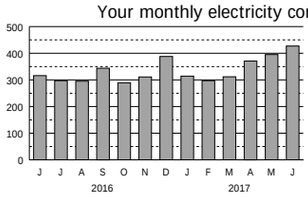

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.70		
Less : VAT	373.19		
Amount Net of VAT	4,554.51		
Less: BIR 2306	155.50		
BIR 2307	87.02	VATable Sales	4,318.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.82
Amount Due	4,311.99	VAT Zero Rated Sales	0.00
Add : VAT	373.19	VAT Amount	373.19
TOTAL AMOUNT DUE	4,685.18	TOTAL SALES	4,927.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/30100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289434334228

Collection Ref. Code : 1807-24-620-5
Account ID : 2890020000-8
Customer Name : BAUTISTA,FROILAN
Meter Number : 439191 GS6
Period : May 2017

Premise Address: 101A F RALLOS ST
Billing Address: 101A F RALLOS ST

TOTAL AMOUNT DUE : 9,334.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28900200008

BC21/100.0/30100/0/10/06-28-2017/86

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849759942557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386753

84980200004

Date : 06-28-2017

BC21/100.0/30200/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498020000-4

Collection Ref. Code : 1831-50-974-1

Customer Information----------

Name : BORRES,SERGIO E

Premise Address: F RALLOS ST SUBA PASIL

Billing Address: F RALLOS ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	272270 GS6	Pole No	:	1191555
Serial No	:	44747526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29083
Period From	:	05-27-2017	Prev Rdg	:	28723
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,218.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 11,009.00	220.18
Sub-Total		255.52
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		34.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		523.45
CURRENT BILL - JUNE 2017		4,242.42
TOTAL AMOUNT DUE		9,461.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 5,790.00

Your monthly electricity consumption chart

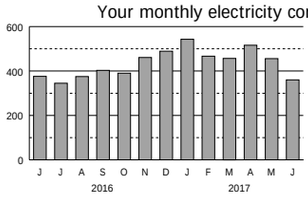

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.42		
Less : VAT	324.05		
Amount Net of VAT	3,918.37		
Less: BIR 2306	135.04		
BIR 2307	74.94	VATable Sales	3,718.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.40
Amount Due	3,708.39	VAT Zero Rated Sales	0.00
Add : VAT	324.05	VAT Amount	324.05
TOTAL AMOUNT DUE	4,032.44	TOTAL SALES	4,242.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/30200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849759942557

Collection Ref. Code : 1831-50-974-1

Account ID : 8498020000-4

Customer Name : BORRES,SERGIO E

Meter Number : 272270 GS6

Period : May 2017

Premise Address: F RALLOS ST SUBA PASIL

Billing Address: F RALLOS ST SUBA PASIL

TOTAL AMOUNT DUE : 9,461.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84980200004

BC21/100.0/30200/0/10/06-28-2017/86

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576888557806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381715

57628851529

Date : 06-28-2017

BC21/100.0/30300/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762885152-9

Collection Ref. Code : 1851-82-509-6

Customer Information----------

Name : URIARTE,ALMIRA PACAIDE

Premise Address: 101 F. RALLOS STREET SUBA

Billing Address: 101 F. RALLOS STREET SUBA

TIN :

Metering Information----------

Meter No	:	505615 GS6	Pole No	:	1191555
Serial No	:	57787816	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7851
Period From	:	05-27-2017	Prev Rdg	:	7619
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	372	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		325.62
CURRENT BILL - JUNE 2017		2,631.12
TOTAL AMOUNT DUE		5,078.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,324.00

Your monthly electricity consumption chart

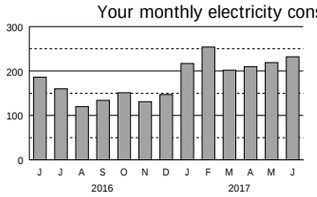

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.12		
Less : VAT	197.81		
Amount Net of VAT	2,433.31		
Less: BIR 2306	82.42		
BIR 2307	46.46	VATable Sales	2,305.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.81
Amount Due	2,304.43	VAT Zero Rated Sales	0.00
Add : VAT	197.81	VAT Amount	197.81
TOTAL AMOUNT DUE	2,502.24	TOTAL SALES	2,631.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/30300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576888557806

Collection Ref. Code : 1851-82-509-6

Account ID : 5762885152-9

Customer Name : URIARTE,ALMIRA PACAIDE

Meter Number : 505615 GS6

Period : May 2017

Premise Address: 101 F. RALLOS STREET SUBA

Billing Address: 101 F. RALLOS STREET SUBA

TOTAL AMOUNT DUE : 5,078.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57628851529

BC21/100.0/30300/0/10/06-28-2017/86

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537356617823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379988

53770200003

Date : 06-28-2017

BC21/100.0/30350/0440963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377020000-3

Collection Ref. Code : 1831-33-812-2

Customer Information----------

Name : IGOT,ANITA B

Premise Address: F RALLOS ST PASIL
Billing Address: F RALLOS ST PASIL

TIN :

Metering Information----------

Meter No	:	332010 GS6	Pole No	:	0440963
Serial No	:	45573130	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16740
Period From	:	05-27-2017	Prev Rdg	:	16428
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,261.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,262.00	125.24
Sub-Total		155.87
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		445.34
CURRENT BILL - JUNE 2017		3,603.54
TOTAL AMOUNT DUE		9,865.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,900.00

Your monthly electricity consumption chart

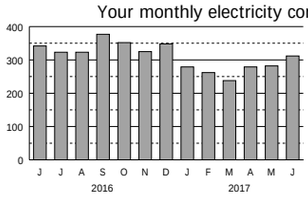

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.54		
Less : VAT	273.00		
Amount Net of VAT	3,330.54		
Less: BIR 2306	113.77		
BIR 2307	63.64	VATable Sales	3,158.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.34
Amount Due	3,153.13	VAT Zero Rated Sales	0.00
Add : VAT	273.00	VAT Amount	273.00
TOTAL AMOUNT DUE	3,426.13	TOTAL SALES	3,603.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/30350/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537356617823

Collection Ref. Code : 1831-33-812-2
Account ID : 5377020000-3
Customer Name : IGOT,ANITA B
Meter Number : 332010 GS6
Period : Apr 2017 to May 2017

Premise Address: F RALLOS ST PASIL
Billing Address: F RALLOS ST PASIL

TOTAL AMOUNT DUE : 9,865.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53770200003

BC21/100.0/30350/0/10/06-28-2017/86

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789409704754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388631

78900200003

Date : 06-28-2017

BC21/100.0/31400/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890020000-3

Collection Ref. Code : 1807-24-674-4

Customer Information----------

Name : ABALA,FLORENTINO

Premise Address: F RALLOS ST PASIL

Billing Address: F RALLOS ST PASIL

TIN :

Metering Information----------

Meter No	:	423568 GS6	Pole No	:	1191555
Serial No	:	56666221	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10021
Period From	:	05-27-2017	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.41
CURRENT BILL - JUNE 2017		1,627.84
TOTAL AMOUNT DUE		3,308.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,733.00

Your monthly electricity consumption chart

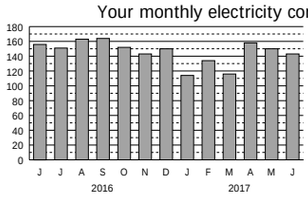

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.84		
Less : VAT	122.59		
Amount Net of VAT	1,505.25		
Less: BIR 2306	51.09		
BIR 2307	28.74	VATable Sales	1,426.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.82
Amount Due	1,425.42	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,548.01	TOTAL SALES	1,627.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/31400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789409704754

Collection Ref. Code : 1807-24-674-4

Account ID : 7890020000-3

Customer Name : ABALA,FLORENTINO

Meter Number : 423568 GS6

Period : May 2017

Premise Address: F RALLOS ST PASIL

Billing Address: F RALLOS ST PASIL

TOTAL AMOUNT DUE : 3,308.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78900200003

BC21/100.0/31400/0/10/06-28-2017/86

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489352105141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388672

48900200006

Date : 06-28-2017

BC21/100.0/31500/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890020000-6

Collection Ref. Code : 1807-24-647-7

Customer Information----------

Name : MOSQUEDA,MARINA

Premise Address: 150 F RALLOS ST
Billing Address: 150 F RALLOS ST

TIN :

Metering Information----------

Meter No	:	510786 GS6	Pole No	:	1191555
Serial No	:	53289337	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9288
Period From	:	05-27-2017	Prev Rdg	:	9178
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.08
CURRENT BILL - JUNE 2017		1,253.62
TOTAL AMOUNT DUE		2,552.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,259.00

Your monthly electricity consumption chart

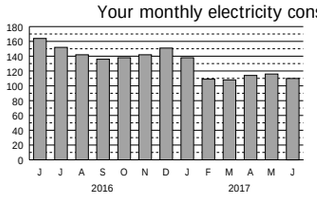

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.62		
Less : VAT	94.43		
Amount Net of VAT	1,159.19		
Less: BIR 2306	39.37		
BIR 2307	22.14	VATable Sales	1,098.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,097.68	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,192.11	TOTAL SALES	1,253.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/31500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489352105141

Collection Ref. Code : 1807-24-647-7
Account ID : 4890020000-6
Customer Name : MOSQUEDA,MARINA
Meter Number : 510786 GS6
Period : May 2017

Premise Address: 150 F RALLOS ST
Billing Address: 150 F RALLOS ST

TOTAL AMOUNT DUE : 2,552.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48900200006

BC21/100.0/31500/0/10/06-28-2017/86

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143655759017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382253

14321200009

Date : 06-28-2017

BC21/100.0/31700/0440865/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432120000-9

Collection Ref. Code : 1843-89-938-8

Customer Information----------

Name : ABAD,ROBERTO S

Premise Address: 100 F. RALLOS ST. SUBA-PASIL CEBU CITY

Billing Address: 100 F. RALLOS ST. SUBA-PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223292	Pole No	:	0440865
Serial No	:	133496962	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	497
Period From	:	05-27-2017	Prev Rdg	:	346
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	450	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.19
CURRENT BILL - JUNE 2017		1,714.67
TOTAL AMOUNT DUE		3,316.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,579.00

Your monthly electricity consumption chart

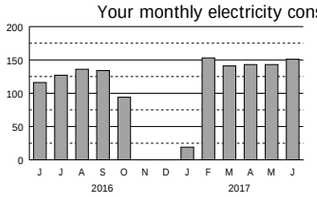

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.67		
Less : VAT	128.99		
Amount Net of VAT	1,585.68		
Less: BIR 2306	53.75		
BIR 2307	30.28	VATable Sales	1,502.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.20
Amount Due	1,501.65	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,630.64	TOTAL SALES	1,714.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/31700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143655759017

Collection Ref. Code : 1843-89-938-8

Account ID : 1432120000-9

Customer Name : ABAD,ROBERTO S

Meter Number : MTR1223292

Period : May 2017

Premise Address: 100 F. RALLOS ST. SUBA-PASIL CEBU CITY

Billing Address: 100 F. RALLOS ST. SUBA-PASIL CEBU CITY

TOTAL AMOUNT DUE : 3,316.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14321200009

BC21/100.0/31700/0/10/06-28-2017/86

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589045985579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388845

58900200005

Date : 06-28-2017

BC21/100.0/31800/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890020000-5

Collection Ref. Code : 1807-24-653-1

Customer Information----------

Name : GABUTERO,THELMA

Premise Address: BSDE 64 F RALLOS ST

Billing Address: BSDE 64 F RALLOS ST

TIN :

Metering Information----------

Meter No	:	MTR1223279	Pole No	:	1191555
Serial No	:	133479969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	217
Period From	:	05-27-2017	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		- 82.25
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.52
CURRENT BILL - JUNE 2017		750.40
TOTAL AMOUNT DUE		2,151.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 946.00

Your monthly electricity consumption chart

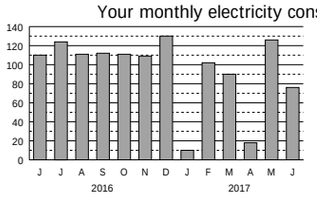

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.40		
Less : VAT	56.41		
Amount Net of VAT	693.99		
Less: BIR 2306	23.50		
BIR 2307	13.16	VATable Sales	652.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.11
Amount Due	657.33	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	713.74	TOTAL SALES	750.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/31800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589045985579

Collection Ref. Code : 1807-24-653-1

Account ID : 5890020000-5

Customer Name : GABUTERO,THELMA

Meter Number : MTR1223279

Period : Apr 2017 to May 2017

Premise Address: BSDE 64 F RALLOS ST

Billing Address: BSDE 64 F RALLOS ST

TOTAL AMOUNT DUE : 2,151.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58900200005

BC21/100.0/31800/0/10/06-28-2017/86

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043242970233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382874

04349024853

Date : 06-28-2017

BC21/100.0/31900/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434902485-3

Collection Ref. Code : 1849-71-965-9

Customer Information----------

Name : SAAVEDRA,HELEN ROSAL

Premise Address: 96 F. RALLOS ST. SUBA PASIL

Billing Address: 96 F. RALLOS ST. SUBA PASIL

TIN :

Metering Information----------

Meter No	:	510622 GS6	Pole No	:	1191555
Serial No	:	70843533	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3197
Period From	:	05-27-2017	Prev Rdg	:	3127
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	333	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.61
CURRENT BILL - JUNE 2017		627.21
TOTAL AMOUNT DUE		708.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 250.00

Your monthly electricity consumption chart

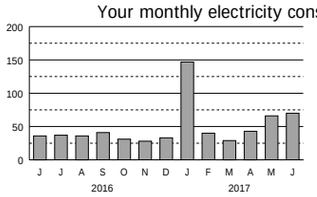

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.21		
Less : VAT	46.17		
Amount Net of VAT	581.04		
Less: BIR 2306	19.24		
BIR 2307	10.95	VATable Sales	543.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	550.85	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	597.02	TOTAL SALES	627.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/31900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043242970233

Collection Ref. Code : 1849-71-965-9

Account ID : 0434902485-3

Customer Name : SAAVEDRA,HELEN ROSAL

Meter Number : 510622 GS6

Period : May 2017

Premise Address: 96 F. RALLOS ST. SUBA PASIL

Billing Address: 96 F. RALLOS ST. SUBA PASIL

TOTAL AMOUNT DUE : 708.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04349024853

BC21/100.0/31900/0/10/06-28-2017/86

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099515512744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393064

09900200008

Date : 06-28-2017

BC21/100.0/32200/0412674/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990020000-8

Collection Ref. Code : 1807-24-692-2

Customer Information----------

Name : MALASARTE,EUGENIO

Premise Address: 73 GARFIELD ST BSDE

Billing Address: 73 GARFIELD ST BSDE

TIN :

Metering Information----------

Meter No	:	MTR1016980	Pole No	:	0412674
Serial No	:	42955104	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9752
Period From	:	05-27-2017	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		77.69
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.57
CURRENT BILL - JUNE 2017		2,703.68
TOTAL AMOUNT DUE		5,420.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,663.00

Your monthly electricity consumption chart

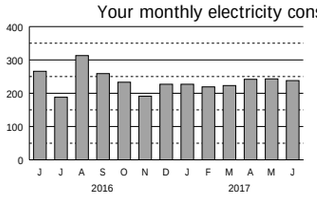

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.68		
Less : VAT	203.42		
Amount Net of VAT	2,500.26		
Less: BIR 2306	84.76		
BIR 2307	47.74	VATable Sales	2,369.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.15
Amount Due	2,367.76	VAT Zero Rated Sales	0.00
Add : VAT	203.42	VAT Amount	203.42
TOTAL AMOUNT DUE	2,571.18	TOTAL SALES	2,703.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/32200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099515512744

Collection Ref. Code : 1807-24-692-2

Account ID : 0990020000-8

Customer Name : MALASARTE,EUGENIO

Meter Number : MTR1016980

Period : May 2017

Premise Address: 73 GARFIELD ST BSDE

Billing Address: 73 GARFIELD ST BSDE

TOTAL AMOUNT DUE : 5,420.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09900200008

BC21/100.0/32200/0/10/06-28-2017/86

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299855756640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393190

29900200006

Date : 06-28-2017

BC21/100.0/32400/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990020000-6

Collection Ref. Code : 1807-24-701-5

Customer Information----------

Name : MALAZARTE,FEDERICO -UP

Premise Address: 73 GARFIELD PASIL

Billing Address: 73 GARFIELD PASIL

TIN :

Metering Information----------

Meter No	:	516628 GS6	Pole No	:	0412681
Serial No	:	58724770	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7751
Period From	:	05-27-2017	Prev Rdg	:	7673
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 92.96
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.95
CURRENT BILL - JUNE 2017		760.32
TOTAL AMOUNT DUE		1,769.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,188.00

Your monthly electricity consumption chart

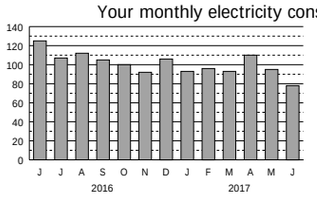

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.32		
Less : VAT	56.83		
Amount Net of VAT	703.49		
Less: BIR 2306	23.68		
BIR 2307	13.33	VATable Sales	661.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.12
Amount Due	666.48	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	723.31	TOTAL SALES	760.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/32400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299855756640

Collection Ref. Code : 1807-24-701-5

Account ID : 2990020000-6

Customer Name : MALAZARTE,FEDERICO -UP

Meter Number : 516628 GS6

Period : May 2017

Premise Address: 73 GARFIELD PASIL

Billing Address: 73 GARFIELD PASIL

TOTAL AMOUNT DUE : 1,769.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29900200006

BC21/100.0/32400/0/10/06-28-2017/86

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199391155895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393453

19900200007

Date : 06-28-2017

BC21/100.0/32500/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990020000-7

Collection Ref. Code : 1807-24-698-1

Customer Information----------

Name : MALAZARTE,DIOSDADO

Premise Address: GARFIELD ST

Billing Address: GARFIELD ST

TIN :

Metering Information----------

Meter No	:	516660 GS6	Pole No	:	0412681
Serial No	:	58239569	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26698
Period From	:	05-27-2017	Prev Rdg	:	26357
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,717.00	94.34
Sub-Total		127.82
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		481.18
CURRENT BILL - JUNE 2017		3,889.91
TOTAL AMOUNT DUE		8,606.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,232.00

Your monthly electricity consumption chart

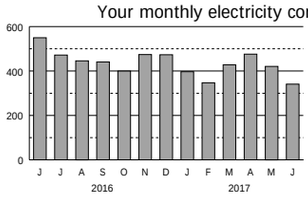

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.91		
Less : VAT	293.16		
Amount Net of VAT	3,596.75		
Less: BIR 2306	122.14		
BIR 2307	68.69	VATable Sales	3,408.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.02
Amount Due	3,405.92	VAT Zero Rated Sales	0.00
Add : VAT	293.16	VAT Amount	293.16
TOTAL AMOUNT DUE	3,699.08	TOTAL SALES	3,889.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/32500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199391155895

Collection Ref. Code : 1807-24-698-1

Account ID : 1990020000-7

Customer Name : MALAZARTE,DIOSDADO

Meter Number : 516660 GS6

Period : May 2017

Premise Address: GARFIELD ST

Billing Address: GARFIELD ST

TOTAL AMOUNT DUE : 8,606.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19900200007

BC21/100.0/32500/0/10/06-28-2017/86

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060966201681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390754

06009257293

Date : 06-28-2017

BC21/100.0/32710/0412674/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600925729-3

Collection Ref. Code : 1857-22-068-4

Customer Information----------

Name : CUIZON,EDGARDO ABASTILLAS

Premise Address: 76 GARFIELD ST. SUBA, CEBU CITY

Billing Address: 76 GARFIELD ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032751	Pole No	:	0412674
Serial No	:	125288061	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6839
Period From	:	05-27-2017	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	236	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,638.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,156.00	183.12
Sub-Total		229.55
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		673.91
CURRENT BILL - JUNE 2017		5,452.47
TOTAL AMOUNT DUE		11,090.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,518.00

Your monthly electricity consumption chart

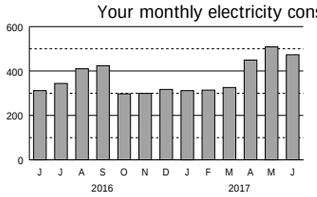

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,452.47		
Less : VAT	412.74		
Amount Net of VAT	5,039.73		
Less: BIR 2306	171.99		
BIR 2307	96.29	VATable Sales	4,778.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.17
Amount Due	4,771.45	VAT Zero Rated Sales	0.00
Add : VAT	412.74	VAT Amount	412.74
TOTAL AMOUNT DUE	5,184.19	TOTAL SALES	5,452.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/32710/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060966201681

Collection Ref. Code : 1857-22-068-4

Account ID : 0600925729-3

Customer Name : CUIZON,EDGARDO ABASTILLAS

Meter Number : MTR1032751

Period : May 2017

Premise Address: 76 GARFIELD ST. SUBA, CEBU CITY

Billing Address: 76 GARFIELD ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 11,090.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06009257293

BC21/100.0/32710/0/10/06-28-2017/86

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399459022171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392836

39900200005

Date : 06-28-2017

BC21/100.0/32720/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990020000-5

Collection Ref. Code : 1807-24-710-4

Customer Information----------

Name : VILLARMIA,TEODORO P

Premise Address: OLD 72 GARFIELD ST., COR. F. RALLOS, PASIL CEBU CITY

Billing Address: OLD 72 GARFIELD ST., COR. F. RALLOS, PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	516549 GS6	Pole No	:	0412681
Serial No	:	52451049	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8470
Period From	:	05-27-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1614	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,366.00	87.32
Sub-Total		105.19
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		261.86
CURRENT BILL - JUNE 2017		2,120.49
TOTAL AMOUNT DUE		4,526.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,960.00

Your monthly electricity consumption chart

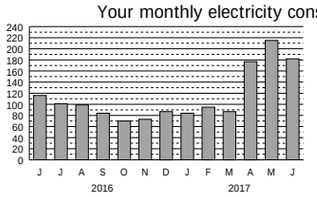

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.49		
Less : VAT	161.21		
Amount Net of VAT	1,959.28		
Less: BIR 2306	67.17		
BIR 2307	37.45	VATable Sales	1,858.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.65
Amount Due	1,854.66	VAT Zero Rated Sales	0.00
Add : VAT	161.21	VAT Amount	161.21
TOTAL AMOUNT DUE	2,015.87	TOTAL SALES	2,120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/32720/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399459022171

Collection Ref. Code : 1807-24-710-4

Account ID : 3990020000-5

Customer Name : VILLARMIA,TEODORO P

Meter Number : 516549 GS6

Period : May 2017

Premise Address: OLD 72 GARFIELD ST., COR. F. RALLOS, PASIL CEBU CITY

Billing Address: OLD 72 GARFIELD ST., COR. F. RALLOS, PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,526.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39900200005

BC21/100.0/32720/0/10/06-28-2017/86

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499624265892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394143

49900200004

Date : 06-28-2017

BC21/100.0/32800/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990020000-4

Collection Ref. Code : 1807-24-719-8

Customer Information----------

Name : VILLARMIA,TEODORO COMENDADOR

Premise Address: 74 GARFIELD ST PASIL
Billing Address: 74 GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	537743 GS6	Pole No	:	0412681
Serial No	:	218544753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25183
Period From	:	05-27-2017	Prev Rdg	:	25019
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		234.37
CURRENT BILL - JUNE 2017		1,896.52
TOTAL AMOUNT DUE		5,172.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,550.00

Your monthly electricity consumption chart

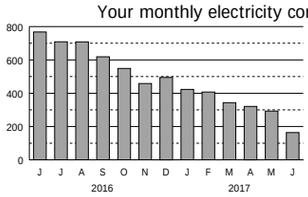

Avg Monthly Usage : 481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.52		
Less : VAT	143.77		
Amount Net of VAT	1,752.75		
Less: BIR 2306	59.91		
BIR 2307	33.49	VATable Sales	1,662.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.60
Amount Due	1,659.35	VAT Zero Rated Sales	0.00
Add : VAT	143.77	VAT Amount	143.77
TOTAL AMOUNT DUE	1,803.12	TOTAL SALES	1,896.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/32800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499624265892

Collection Ref. Code : 1807-24-719-8
Account ID : 4990020000-4
Customer Name : VILLARMIA,TEODORO COMENDADOR
Meter Number : 537743 GS6
Period : May 2017

Premise Address: 74 GARFIELD ST PASIL
Billing Address: 74 GARFIELD ST PASIL

TOTAL AMOUNT DUE : 5,172.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49900200004

BC21/100.0/32800/0/10/06-28-2017/86

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586414908967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387280

58671200002

Date : 06-28-2017

BC21/100.0/32900/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867120000-2

Collection Ref. Code : 1819-43-086-3

Customer Information----------

Name : LOZADA,ELISA

Premise Address: TUPAS COR GARFIELD INT 000095
Billing Address: TUPAS COR GARFIELD INT 000095

TIN :

Metering Information----------

Meter No	:	516494 GS6	Pole No	:	0412681
Serial No	:	57334336	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6238
Period From	:	05-27-2017	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	95	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		185.01
CURRENT BILL - JUNE 2017		1,495.81
TOTAL AMOUNT DUE		3,217.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,800.00

Your monthly electricity consumption chart

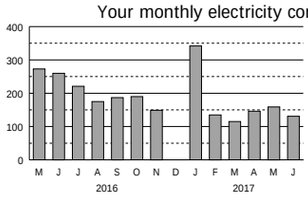

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.81		
Less : VAT	112.77		
Amount Net of VAT	1,383.04		
Less: BIR 2306	46.99		
BIR 2307	26.41	VATable Sales	1,310.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.24
Amount Due	1,309.64	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,422.41	TOTAL SALES	1,495.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/32900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586414908967

Collection Ref. Code : 1819-43-086-3
Account ID : 5867120000-2
Customer Name : LOZADA,ELISA
Meter Number : 516494 GS6
Period : May 2017

Premise Address: TUPAS COR GARFIELD INT 000095
Billing Address: TUPAS COR GARFIELD INT 000095

TOTAL AMOUNT DUE : 3,217.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58671200002

BC21/100.0/32900/0/10/06-28-2017/86

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599417474948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393396

59900200003

Date : 06-28-2017

BC21/100.0/33200/0412681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990020000-3

Collection Ref. Code : 1807-24-725-2

Customer Information----------

Name : SESIBAN,GERVASIO S

Premise Address: 70 GARFIELD ST

Billing Address: 70 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	513443 GS6	Pole No	:	0412681
Serial No	:	60876939	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9297
Period From	:	05-27-2017	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		268.35
CURRENT BILL - JUNE 2017		2,169.42
TOTAL AMOUNT DUE		4,775.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,313.00

Your monthly electricity consumption chart

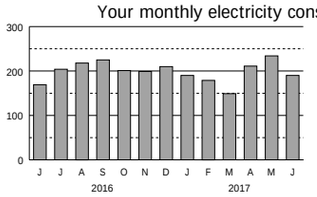

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.42		
Less : VAT	163.57		
Amount Net of VAT	2,005.85		
Less: BIR 2306	68.15		
BIR 2307	38.31	VATable Sales	1,901.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.78
Amount Due	1,899.39	VAT Zero Rated Sales	0.00
Add : VAT	163.57	VAT Amount	163.57
TOTAL AMOUNT DUE	2,062.96	TOTAL SALES	2,169.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/33200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599417474948

Collection Ref. Code : 1807-24-725-2

Account ID : 5990020000-3

Customer Name : SESIBAN,GERVASIO S

Meter Number : 513443 GS6

Period : May 2017

Premise Address: 70 GARFIELD ST

Billing Address: 70 GARFIELD ST

TOTAL AMOUNT DUE : 4,775.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59900200003

BC21/100.0/33200/0/10/06-28-2017/86

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403033724949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379248

40379029511

Date : 06-28-2017

BC21/100.0/33510/0412625/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037902951-1

Collection Ref. Code : 4037-90-295-1

Customer Information----------

Name : JUMAO-AS,JANE SARSALEJO

Premise Address: M10 196 TUPAS ST. SUBA, CEBU CITY

Billing Address: M10 196 TUPAS ST. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338725 GS6	Pole No	:	0412625
Serial No	:	49321883	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3816
Period From	:	05-27-2017	Prev Rdg	:	3774
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	888	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		588.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.7002/kWh	29.41
System Loss Charge	0.812/kWh	34.10
Sub-Total		296.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 588.50	11.77
Sub-Total		15.90
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		16.64
Transmission		0.67
System Loss		2.22
Distribution		15.02
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		60.14
CURRENT BILL - JUNE 2017		497.61
TOTAL AMOUNT DUE		1,085.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,415.00

Your monthly electricity consumption chart

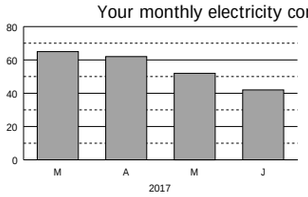

Avg Monthly Usage : 55.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.61		
Less : VAT	36.85		
Amount Net of VAT	460.76		
Less: BIR 2306	15.37		
BIR 2307	8.82	VATable Sales	437.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	436.57	VAT Zero Rated Sales	0.00
Add : VAT	36.85	VAT Amount	36.85
TOTAL AMOUNT DUE	473.42	TOTAL SALES	497.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/33510/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403033724949

Collection Ref. Code : 4037-90-295-1

Account ID : 4037902951-1

Customer Name : JUMAO-AS,JANE SARSALEJO

Meter Number : 338725 GS6

Period : May 2017

Premise Address: M10 196 TUPAS ST. SUBA, CEBU CITY

Billing Address: M10 196 TUPAS ST. SUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,085.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40379029511

BC21/100.0/33510/0/10/06-28-2017/86

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250566705191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385672

25013372450

Date : 06-28-2017

BC21/100.0/33510/0415685/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501337245-0

Collection Ref. Code : 1855-50-083-3

Customer Information----------

Name : JUMAO-AS,JANE SARSALEJO

Premise Address: 23 COR GARFIELD ST. PASIL, CEBU CITY

Billing Address: 23 COR GARFIELD ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212285	Pole No	:	0415685
Serial No	:	85100322	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	90
Period From	:	05-27-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	354	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,540.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 9,540.00	190.80
Sub-Total		0.97
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		60.66
CURRENT BILL - JUNE 2017		441.29
TOTAL AMOUNT DUE		9,981.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 450.00

Your monthly electricity consumption chart

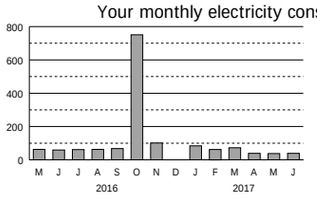

Avg Monthly Usage : 115.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.29		
Less : VAT	39.21		
Amount Net of VAT	402.08		
Less: BIR 2306	16.34		
BIR 2307	7.67	VATable Sales	380.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.45
Amount Due	378.07	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	417.28	TOTAL SALES	441.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/33510/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250566705191

Collection Ref. Code : 1855-50-083-3

Account ID : 2501337245-0

Customer Name : JUMAO-AS,JANE SARSALEJO

Meter Number : MTR1212285

Period : Jan 2017 to May 2017

Premise Address: 23 COR GARFIELD ST. PASIL, CEBU CITY

Billing Address: 23 COR GARFIELD ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 9,981.35 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25013372450

BC21/100.0/33510/0/10/06-28-2017/86

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330376054706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391687

33010200005

Date : 06-28-2017

BC21/100.0/33800/0517082/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301020000-5

Collection Ref. Code : 1807-29-572-9

Customer Information----------

Name : ADVINCULA,BERNARDO

Premise Address: 22 GARFIELD COR TUPAS BONIFACIO CABRAS

Billing Address: 22 GARFIELD COR TUPAS BONIFACIO CABRAS

TIN :

Metering Information----------

Meter No	:	MTR1085389	Pole No	:	0517082
Serial No	:	40039679	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 163.50	3.27
Sub-Total		3.27
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.06
CURRENT BILL - JUNE 2017(ESTIMATE)		9.33
TOTAL AMOUNT DUE		172.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2014 - 0.01

Your monthly electricity consumption chart

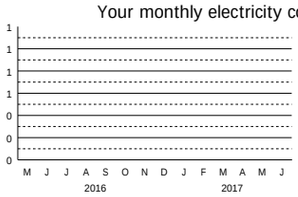

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.33		
Less : VAT	1.00		
Amount Net of VAT	8.33		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.74	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	8.74	TOTAL SALES	9.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/33800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330376054706

Collection Ref. Code : 1807-29-572-9

Account ID : 3301020000-5

Customer Name : ADVINCULA,BERNARDO

Meter Number : MTR1085389

Period : Sep 2016 to May 2017

Premise Address: 22 GARFIELD COR TUPAS BONIFACIO CABRAS

Billing Address: 22 GARFIELD COR TUPAS BONIFACIO CABRAS

TOTAL AMOUNT DUE : 172.67 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33010200005

BC21/100.0/33800/0/10/06-28-2017/86

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530451607609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391456

53010200003

Date : 06-28-2017

BC21/100.0/34000/0413533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301020000-3

Collection Ref. Code : 1807-29-578-8

Customer Information----------

Name : ARANGCON,ESTER A

Premise Address: 25 GARFIELD BET TUPAS

Billing Address: 25 GARFIELD BET TUPAS

TIN :

Metering Information----------

Meter No	:	MTR1016933	Pole No	:	0413533
Serial No	:	144267989	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3733
Period From	:	05-27-2017	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	350	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.29
CURRENT BILL - JUNE 2017		1,369.62
TOTAL AMOUNT DUE		3,392.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 426.00

Your monthly electricity consumption chart

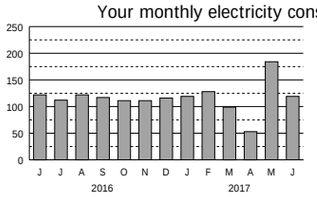

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.62		
Less : VAT	103.60		
Amount Net of VAT	1,266.02		
Less: BIR 2306	43.17		
BIR 2307	24.19	VATable Sales	1,200.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,198.66	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,302.26	TOTAL SALES	1,369.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/34000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530451607609

Collection Ref. Code : 1807-29-578-8

Account ID : 5301020000-3

Customer Name : ARANGCON,ESTER A

Meter Number : MTR1016933

Period : May 2017

Premise Address: 25 GARFIELD BET TUPAS

Billing Address: 25 GARFIELD BET TUPAS

TOTAL AMOUNT DUE : 3,392.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53010200003

BC21/100.0/34000/0/10/06-28-2017/86

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830203081084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393570

83010200000

Date : 06-28-2017

BC21/100.0/34900/1045424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301020000-0

Collection Ref. Code : 1807-29-593-1

Customer Information----------

Name : RAMA,BEATRIZ-APT 11

Premise Address: ESPELETA ST
Billing Address: ESPELETA ST

TIN :

Metering Information----------

Meter No	:	512007 GS6	Pole No	:	1045424
Serial No	:	53829682	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12035
Period From	:	05-27-2017	Prev Rdg	:	11905
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		184.06
CURRENT BILL - JUNE 2017		1,488.36
TOTAL AMOUNT DUE		3,370.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,355.51

Your monthly electricity consumption chart

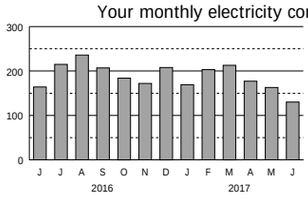

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.36		
Less : VAT	112.35		
Amount Net of VAT	1,376.01		
Less: BIR 2306	46.83		
BIR 2307	26.28	VATable Sales	1,304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.71
Amount Due	1,302.90	VAT Zero Rated Sales	0.00
Add : VAT	112.35	VAT Amount	112.35
TOTAL AMOUNT DUE	1,415.25	TOTAL SALES	1,488.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/34900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830203081084

Collection Ref. Code : 1807-29-593-1
Account ID : 8301020000-0
Customer Name : RAMA,BEATRIZ-APT 11
Meter Number : 512007 GS6
Period : May 2017

Premise Address: ESPELETA ST
Billing Address: ESPELETA ST

TOTAL AMOUNT DUE : 3,370.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83010200000

BC21/100.0/34900/0/10/06-28-2017/86

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930882288700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392764

93010200009

Date : 06-28-2017

BC21/100.0/35000/1045424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301020000-9

Collection Ref. Code : 1807-29-602-4

Customer Information----------

Name : RAMA,BEATRIZ-APT 7

Premise Address: ESPELETA ST RAMA APT

Billing Address: ESPELETA ST RAMA APT

TIN :

Metering Information----------

Meter No	:	511943 GS6	Pole No	:	1045424
Serial No	:	71405763	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27259
Period From	:	05-27-2017	Prev Rdg	:	26741
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,515.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,872.21
Transmission Charge	0.3752/kWh	194.35
System Loss Charge	0.8255/kWh	427.61
Sub-Total		3,494.17
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,515.50	110.31
Sub-Total		161.16
Government Charges		
Franchise Tax - Local		38.57
Value Added Tax		
Generation		205.23
Transmission		4.57
System Loss		28.80
Distribution		178.46
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		726.38
CURRENT BILL - JUNE 2017		5,868.86
TOTAL AMOUNT DUE		11,384.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,823.00

Your monthly electricity consumption chart

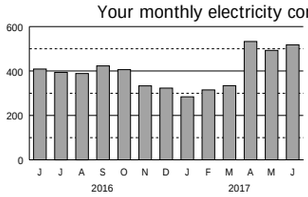

Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,868.86		
Less : VAT	441.03		
Amount Net of VAT	5,427.83		
Less: BIR 2306	183.77		
BIR 2307	103.62	VATable Sales	5,142.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.35
Amount Due	5,140.44	VAT Zero Rated Sales	0.00
Add : VAT	441.03	VAT Amount	441.03
TOTAL AMOUNT DUE	5,581.47	TOTAL SALES	5,868.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/35000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930882288700

Collection Ref. Code : 1807-29-602-4

Account ID : 9301020000-9

Customer Name : RAMA,BEATRIZ-APT 7

Meter Number : 511943 GS6

Period : May 2017

Premise Address: ESPELETA ST RAMA APT

Billing Address: ESPELETA ST RAMA APT

TOTAL AMOUNT DUE : 11,384.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93010200009

BC21/100.0/35000/0/10/06-28-2017/86

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140416995672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380746

14010200005

Date : 06-28-2017

BC21/100.0/35200/1045424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401020000-5

Collection Ref. Code : 1807-29-608-3

Customer Information----------

Name : BANGIS,ROGELIO

Premise Address: ESPELETA COR. GARFIELD ST. RAMA APT. 9

Billing Address: ESPELETA COR. GARFIELD ST. RAMA APT. 9

TIN :

Metering Information----------

Meter No	:	MTR1016931	Pole No	:	1045424
Serial No	:	51859963	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8676
Period From	:	05-27-2017	Prev Rdg	:	8509
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		235.79
CURRENT BILL - JUNE 2017		1,906.24
TOTAL AMOUNT DUE		4,141.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,126.00

Your monthly electricity consumption chart

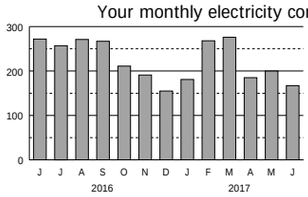

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.24		
Less : VAT	143.71		
Amount Net of VAT	1,762.53		
Less: BIR 2306	59.88		
BIR 2307	33.66	VATable Sales	1,670.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.08
Amount Due	1,668.99	VAT Zero Rated Sales	0.00
Add : VAT	143.71	VAT Amount	143.71
TOTAL AMOUNT DUE	1,812.70	TOTAL SALES	1,906.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/35200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140416995672

Collection Ref. Code : 1807-29-608-3

Account ID : 1401020000-5

Customer Name : BANGIS,ROGELIO

Meter Number : MTR1016931

Period : May 2017

Premise Address: ESPELETA COR. GARFIELD ST. RAMA APT. 9

Billing Address: ESPELETA COR. GARFIELD ST. RAMA APT. 9

TOTAL AMOUNT DUE : 4,141.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14010200005

BC21/100.0/35200/0/10/06-28-2017/86

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240319603837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381024

24010200004

Date : 06-28-2017

BC21/100.0/35300/1045424/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401020000-4

Collection Ref. Code : 1807-29-614-8

Customer Information----------

Name : ARANAS,JOSE SR S

Premise Address: 34 10 RAMA APT ESPELITA C/O ERNESTO CAHUCOM

Billing Address: 34 10 RAMA APT ESPELITA C/O ERNESTO CAHUCOM

TIN :

Metering Information----------

Meter No	:	511934 GS6	Pole No	:	1045424
Serial No	:	87318527	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15612
Period From	:	05-27-2017	Prev Rdg	:	15048
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,889.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,127.27
Transmission Charge	0.3752/kWh	211.61
System Loss Charge	0.8255/kWh	465.58
Sub-Total		3,804.46
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,890.00	157.80
Sub-Total		213.17
Government Charges		
Franchise Tax - Local		42.27
Value Added Tax		
Generation		223.46
Transmission		4.97
System Loss		31.37
Distribution		194.25
Others		30.65
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		795.66
CURRENT BILL - JUNE 2017		6,432.07
TOTAL AMOUNT DUE		14,321.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,098.00

Your monthly electricity consumption chart

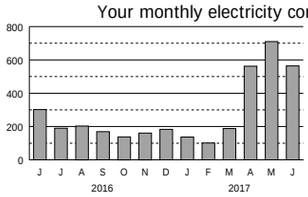

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,432.07		
Less : VAT	484.70		
Amount Net of VAT	5,947.37		
Less: BIR 2306	201.96		
BIR 2307	113.57	VATable Sales	5,636.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.96
Amount Due	5,631.84	VAT Zero Rated Sales	0.00
Add : VAT	484.70	VAT Amount	484.70
TOTAL AMOUNT DUE	6,116.54	TOTAL SALES	6,432.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/35300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240319603837

Collection Ref. Code : 1807-29-614-8

Account ID : 2401020000-4

Customer Name : ARANAS,JOSE SR S

Meter Number : 511934 GS6

Period : May 2017

Premise Address: 34 10 RAMA APT ESPELITA C/O ERNESTO CAHUCOM

Billing Address: 34 10 RAMA APT ESPELITA C/O ERNESTO CAHUCOM

TOTAL AMOUNT DUE : 14,321.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24010200004

BC21/100.0/35300/0/10/06-28-2017/86

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866576183486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393797

86663938602

Date : 06-28-2017

BC21/100.0/35350/1480364/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666393860-2

Collection Ref. Code : 1861-60-896-9

Customer Information----------

Name : RAMA,EMMANUEL PONCE

Premise Address: RAMA APT. ESPELITA ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: RAMA APT. ESPELITA ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162171	Pole No	:	1480364
Serial No	:	40120240	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1283
Period From	:	05-27-2017	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	472	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		- 18.11
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.18
CURRENT BILL - JUNE 2017		1,083.75
TOTAL AMOUNT DUE		2,592.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,358.00

Your monthly electricity consumption chart

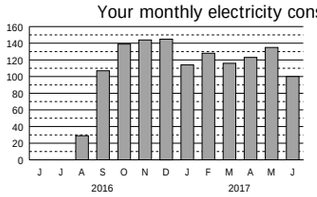

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.75		
Less : VAT	81.43		
Amount Net of VAT	1,002.32		
Less: BIR 2306	33.92		
BIR 2307	19.09	VATable Sales	947.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.75
Amount Due	949.31	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,030.74	TOTAL SALES	1,083.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/35350/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866576183486

Collection Ref. Code : 1861-60-896-9

Account ID : 8666393860-2

Customer Name : RAMA,EMMANUEL PONCE

Meter Number : MTR1162171

Period : May 2017

Premise Address: RAMA APT. ESPELITA ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: RAMA APT. ESPELITA ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,592.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86663938602

BC21/100.0/35350/0/10/06-28-2017/86

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640812004004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381280

64010200000

Date : 06-28-2017

BC21/100.0/35500/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401020000-0

Collection Ref. Code : 1807-29-626-1

Customer Information----------

Name : NITUDA,CARLOS

Premise Address: ESPELETA COR GARFIELD

Billing Address: ESPELETA COR GARFIELD

TIN :

Metering Information----------

Meter No	:	MTR1047489	Pole No	:	0413540
Serial No	:	121449302	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3822
Period From	:	05-27-2017	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.97
CURRENT BILL - JUNE 2017		1,599.83
TOTAL AMOUNT DUE		3,023.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,425.00

Your monthly electricity consumption chart

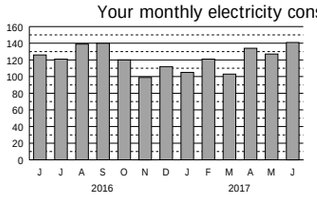

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.83		
Less : VAT	120.29		
Amount Net of VAT	1,479.54		
Less: BIR 2306	50.13		
BIR 2307	28.25	VATable Sales	1,401.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.68
Amount Due	1,401.16	VAT Zero Rated Sales	0.00
Add : VAT	120.29	VAT Amount	120.29
TOTAL AMOUNT DUE	1,521.45	TOTAL SALES	1,599.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/35500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640812004004

Collection Ref. Code : 1807-29-626-1

Account ID : 6401020000-0

Customer Name : NITUDA,CARLOS

Meter Number : MTR1047489

Period : May 2017

Premise Address: ESPELETA COR GARFIELD

Billing Address: ESPELETA COR GARFIELD

TOTAL AMOUNT DUE : 3,023.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64010200000

BC21/100.0/35500/0/10/06-28-2017/86

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740141247584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381788

7401010200009

Date : 06-28-2017

BC21/100.0/35600/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401020000-9

Collection Ref. Code : 1807-29-629-6

Customer Information----------

Name : RAMA,BEATRIZ-APT 3

Premise Address: ESPELETA NR GARFIELD

Billing Address: ESPELETA NR GARFIELD

TIN :

Metering Information----------

Meter No	:	517751 RGS6	Pole No	:	0413540
Serial No	:	81099836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25559
Period From	:	05-27-2017	Prev Rdg	:	25267
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		409.14
CURRENT BILL - JUNE 2017		3,305.66
TOTAL AMOUNT DUE		6,188.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,833.00

Your monthly electricity consumption chart

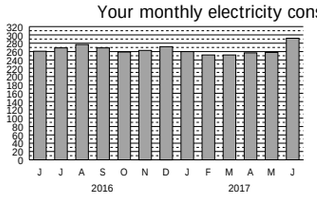

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.66		
Less : VAT	248.30		
Amount Net of VAT	3,057.36		
Less: BIR 2306	103.47		
BIR 2307	58.36	VATable Sales	2,896.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.84
Amount Due	2,895.53	VAT Zero Rated Sales	0.00
Add : VAT	248.30	VAT Amount	248.30
TOTAL AMOUNT DUE	3,143.83	TOTAL SALES	3,305.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/35600/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740141247584

Collection Ref. Code : 1807-29-629-6

Account ID : 7401020000-9

Customer Name : RAMA,BEATRIZ-APT 3

Meter Number : 517751 RGS6

Period : May 2017

Premise Address: ESPELETA NR GARFIELD

Billing Address: ESPELETA NR GARFIELD

TOTAL AMOUNT DUE : 6,188.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7401020000 9

BC21/100.0/35600/0/10/06-28-2017/86

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840368852701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382319

84010200008

Date : 06-28-2017

BC21/100.0/35700/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401020000-8

Collection Ref. Code : 1807-29-632-6

Customer Information----------

Name : WONG,EVELYN D

Premise Address: ESPELETA COR GARFIELD

Billing Address: ESPELETA COR GARFIELD

TIN :

Metering Information----------

Meter No	:	4259 EIS6	Pole No	:	0413540
Serial No	:	83295838	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10982
Period From	:	05-27-2017	Prev Rdg	:	10603
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,530.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,530.50	90.61
Sub-Total		127.81
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		532.91
CURRENT BILL - JUNE 2017		4,306.69
TOTAL AMOUNT DUE		8,837.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,717.00

Your monthly electricity consumption chart

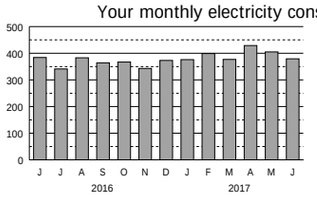

Avg Monthly Usage : 378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.69		
Less : VAT	324.05		
Amount Net of VAT	3,982.64		
Less: BIR 2306	135.03		
BIR 2307	76.04	VATable Sales	3,773.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.86
Amount Due	3,771.57	VAT Zero Rated Sales	0.00
Add : VAT	324.05	VAT Amount	324.05
TOTAL AMOUNT DUE	4,095.62	TOTAL SALES	4,306.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/35700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840368852701

Collection Ref. Code : 1807-29-632-6

Account ID : 8401020000-8

Customer Name : WONG,EVELYN D

Meter Number : 4259 EIS6

Period : May 2017

Premise Address: ESPELETA COR GARFIELD

Billing Address: ESPELETA COR GARFIELD

TOTAL AMOUNT DUE : 8,837.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84010200008

BC21/100.0/35700/0/10/06-28-2017/86

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950987640189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394061

95010200004

Date : 06-28-2017

BC21/100.0/36400/0413554/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501020000-4

Collection Ref. Code : 1807-29-686-5

Customer Information----------

Name : ESTRADA,ANTONIO JR

Premise Address: ESPELITA COR 3 DE ABRIL

Billing Address: ESPELITA COR 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	517793 RGS6	Pole No	:	0413554
Serial No	:	25669917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19629
Period From	:	05-27-2017	Prev Rdg	:	19481
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,941.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,941.50	98.83
Sub-Total		113.36
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		216.64
CURRENT BILL - JUNE 2017		1,756.81
TOTAL AMOUNT DUE		6,698.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,554.00

Your monthly electricity consumption chart

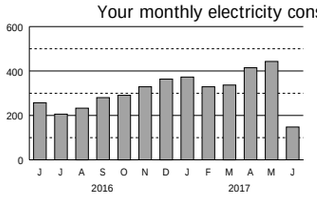

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.81		
Less : VAT	134.59		
Amount Net of VAT	1,622.22		
Less: BIR 2306	56.08		
BIR 2307	31.03	VATable Sales	1,540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.05
Amount Due	1,535.11	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,669.70	TOTAL SALES	1,756.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/36400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950987640189

Collection Ref. Code : 1807-29-686-5

Account ID : 9501020000-4

Customer Name : ESTRADA,ANTONIO JR

Meter Number : 517793 RGS6

Period : May 2017

Premise Address: ESPELITA COR 3 DE ABRIL

Billing Address: ESPELITA COR 3 DE ABRIL

TOTAL AMOUNT DUE : 6,698.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95010200004

BC21/100.0/36400/0/10/06-28-2017/86

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850982831704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387161

85010200005

Date : 06-28-2017

BC21/100.0/36500/0413554/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501020000-5

Collection Ref. Code : 1807-29-677-6

Customer Information----------

Name : FERNANDEZ,PURITA

Premise Address: ESPELITA ST

Billing Address: ESPELITA ST

TIN :

Metering Information----------

Meter No	:	517768 RGS6	Pole No	:	0413554
Serial No	:	18784315	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12822
Period From	:	05-27-2017	Prev Rdg	:	12658
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		231.03
CURRENT BILL - JUNE 2017		1,867.17
TOTAL AMOUNT DUE		3,843.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,767.00

Your monthly electricity consumption chart

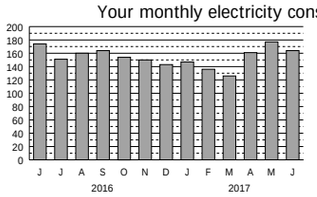

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.17		
Less : VAT	140.63		
Amount Net of VAT	1,726.54		
Less: BIR 2306	58.60		
BIR 2307	32.97	VATable Sales	1,636.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.40
Amount Due	1,634.97	VAT Zero Rated Sales	0.00
Add : VAT	140.63	VAT Amount	140.63
TOTAL AMOUNT DUE	1,775.60	TOTAL SALES	1,867.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/36500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850982831704

Collection Ref. Code : 1807-29-677-6

Account ID : 8501020000-5

Customer Name : FERNANDEZ,PURITA

Meter Number : 517768 RGS6

Period : May 2017

Premise Address: ESPELITA ST

Billing Address: ESPELITA ST

TOTAL AMOUNT DUE : 3,843.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85010200005

BC21/100.0/36500/0/10/06-28-2017/86

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940343248795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9401020007

1010383083

Date : 06-28-2017

BC21/100.0/37100/0413540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401020000-7

Collection Ref. Code : 1807-29-638-5

Customer Information----------

Name : ABAYAN,DANILO R

Premise Address: ESPELETA ST
Billing Address: ESPELETA ST

TIN :

Metering Information----------

Meter No	:	517805 RGS6	Pole No	:	0413540
Serial No	:	25581122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23971
Period From	:	05-27-2017	Prev Rdg	:	23580
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		124.94
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		548.86
CURRENT BILL - JUNE 2017		4,435.05
TOTAL AMOUNT DUE		8,762.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,029.00

Your monthly electricity consumption chart

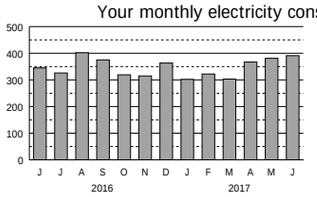

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.05		
Less : VAT	333.44		
Amount Net of VAT	4,101.61		
Less: BIR 2306	138.93		
BIR 2307	78.31	VATable Sales	3,886.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.42
Amount Due	3,884.37	VAT Zero Rated Sales	0.00
Add : VAT	333.44	VAT Amount	333.44
TOTAL AMOUNT DUE	4,217.81	TOTAL SALES	4,435.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/37100/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940343248795

Collection Ref. Code : 1807-29-638-5
Account ID : 9401020000-7
Customer Name : ABAYAN,DANILO R
Meter Number : 517805 RGS6
Period : May 2017

Premise Address: ESPELETA ST
Billing Address: ESPELETA ST

TOTAL AMOUNT DUE : 8,762.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9401020007

BC21/100.0/37100/0/10/06-28-2017/86

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832471496039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393676

83249943503

Date : 06-28-2017

BC21/100.0/37310/1297774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324994350-3

Collection Ref. Code : 1857-98-197-9

Customer Information----------

Name : GALENZOGA,ANNA FE HAO

Premise Address: #930 GARFIELD ST. COR. ESPELETA ST. SITIO CAMIA PAHINA SAN NICOLAS,CEBU CITY

Billing Address: #930 GARFIELD ST. COR. ESPELETA ST. SITIO CAMIA PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7128 EIS6	Pole No	:	1297774
Serial No	:	32170637	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17841
Period From	:	05-27-2017	Prev Rdg	:	17792
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 187.98
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.04
CURRENT BILL - JUNE 2017		337.80
TOTAL AMOUNT DUE		453.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 130.00

Your monthly electricity consumption chart

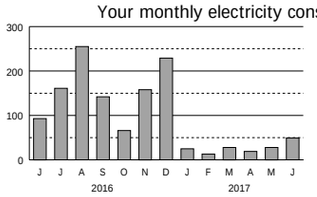

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.80		
Less : VAT	24.53		
Amount Net of VAT	313.27		
Less: BIR 2306	10.24		
BIR 2307	5.80	VATable Sales	287.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.51
Amount Due	297.23	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	321.76	TOTAL SALES	337.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/37310/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832471496039

Collection Ref. Code : 1857-98-197-9

Account ID : 8324994350-3

Customer Name : GALENZOGA,ANNA FE HAO

Meter Number : 7128 EIS6

Period : May 2017

Premise Address: #930 GARFIELD ST. COR. ESPELETA ST. SITIO CAMIA PAHINA SAN NICOLAS,CEBU CITY

Billing Address: #930 GARFIELD ST. COR. ESPELETA ST. SITIO CAMIA PAHINA SAN NICOLAS,CEBU CI

TOTAL AMOUNT DUE : 453.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83249943503

BC21/100.0/37310/0/10/06-28-2017/86

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630953107569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392677

63010200002

Date : 06-28-2017

BC21/100.0/37800/0413533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301020000-2

Collection Ref. Code : 1807-29-584-2

Customer Information----------

Name : ANINO,RAFAEL

Premise Address: GARFIELD ESPELETA

Billing Address: GARFIELD ESPELETA

TIN :

Metering Information----------

Meter No	:	516651 GS6	Pole No	:	0413533
Serial No	:	52195807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24836
Period From	:	05-27-2017	Prev Rdg	:	24607
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		318.90
CURRENT BILL - JUNE 2017		2,575.01
TOTAL AMOUNT DUE		4,008.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,863.00

Your monthly electricity consumption chart

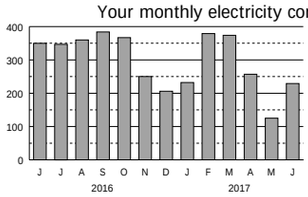

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.01		
Less : VAT	192.89		
Amount Net of VAT	2,382.12		
Less: BIR 2306	80.38		
BIR 2307	45.46	VATable Sales	2,256.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.01
Amount Due	2,256.28	VAT Zero Rated Sales	0.00
Add : VAT	192.89	VAT Amount	192.89
TOTAL AMOUNT DUE	2,449.17	TOTAL SALES	2,575.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/37800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630953107569

Collection Ref. Code : 1807-29-584-2

Account ID : 6301020000-2

Customer Name : ANINO,RAFAEL

Meter Number : 516651 GS6

Period : May 2017

Premise Address: GARFIELD ESPELETA

Billing Address: GARFIELD ESPELETA

TOTAL AMOUNT DUE : 4,008.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63010200002

BC21/100.0/37800/0/10/06-28-2017/86

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799612636364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392850

79900200001

Date : 06-28-2017

BC21/100.0/37900/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990020000-1

Collection Ref. Code : 1807-29-323-8

Customer Information----------

Name : YAP,JOHN

Premise Address: 81 GARFIELD ST

Billing Address: 81 GARFIELD ST

TIN :

Metering Information----------

Meter No	:	516485 GS6	Pole No	:	0413015
Serial No	:	56753244	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49858
Period From	:	05-27-2017	Prev Rdg	:	49148
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	0	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,403.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,936.81
Transmission Charge	0.3752/kWh	266.39
System Loss Charge	0.8255/kWh	586.11
Sub-Total		4,789.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,403.50	128.07
Sub-Total		197.77
Government Charges		
Franchise Tax - Local		52.68
Value Added Tax		
Generation		281.31
Transmission		6.26
System Loss		39.50
Distribution		244.38
Others		30.05
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		992.43
CURRENT BILL - JUNE 2017		8,016.04
TOTAL AMOUNT DUE		14,419.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,436.00

Your monthly electricity consumption chart

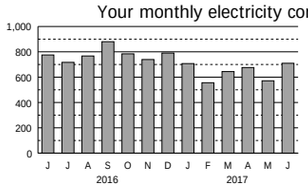

Avg Monthly Usage : 716.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,016.04		
Less : VAT	601.50		
Amount Net of VAT	7,414.54		
Less: BIR 2306	250.62		
BIR 2307	141.53	VATable Sales	7,023.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.93
Amount Due	7,022.39	VAT Zero Rated Sales	0.00
Add : VAT	601.50	VAT Amount	601.50
TOTAL AMOUNT DUE	7,623.89	TOTAL SALES	8,016.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/37900/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799612636364

Collection Ref. Code : 1807-29-323-8

Account ID : 7990020000-1

Customer Name : YAP,JOHN

Meter Number : 516485 GS6

Period : May 2017

Premise Address: 81 GARFIELD ST

Billing Address: 81 GARFIELD ST

TOTAL AMOUNT DUE : 14,419.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79900200001

BC21/100.0/37900/0/10/06-28-2017/86

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999416896638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393858

99900200009

Date : 06-28-2017

BC21/100.0/38000/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990020000-9

Collection Ref. Code : 1807-29-329-7

Customer Information----------

Name : PARDILLO,NORMA B

Premise Address: 32 GARFIELD ST CEBU CITY

Billing Address: 32 GARFIELD ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	511755 GS6	Pole No	:	0413015
Serial No	:	69870948	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30430
Period From	:	05-27-2017	Prev Rdg	:	29937
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	360	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,092.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,092.50	101.85
Sub-Total		150.24
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		690.95
CURRENT BILL - JUNE 2017		5,582.35
TOTAL AMOUNT DUE		10,675.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,493.00

Your monthly electricity consumption chart

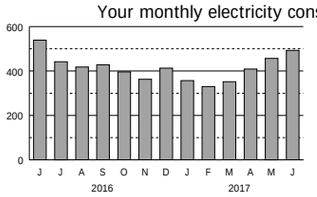

Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,582.35		
Less : VAT	419.41		
Amount Net of VAT	5,162.94		
Less: BIR 2306	174.77		
BIR 2307	98.56	VATable Sales	4,891.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.54
Amount Due	4,889.61	VAT Zero Rated Sales	0.00
Add : VAT	419.41	VAT Amount	419.41
TOTAL AMOUNT DUE	5,309.02	TOTAL SALES	5,582.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38000/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999416896638

Collection Ref. Code : 1807-29-329-7

Account ID : 9990020000-9

Customer Name : PARDILLO,NORMA B

Meter Number : 511755 GS6

Period : May 2017

Premise Address: 32 GARFIELD ST CEBU CITY

Billing Address: 32 GARFIELD ST CEBU CITY

TOTAL AMOUNT DUE : 10,675.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99900200009

BC21/100.0/38000/0/10/06-28-2017/86

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200006780326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377982

20010200002

Date : 06-28-2017

BC21/100.0/38200/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001020000-2

Collection Ref. Code : 1807-29-341-6

Customer Information----------

Name : GEAGONIA,FAUSTA

Premise Address: 34GARFIELD ST

Billing Address: 34GARFIELD ST

TIN :

Metering Information----------

Meter No	:	516629 GS6	Pole No	:	0413015
Serial No	:	65690851	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39105
Period From	:	05-27-2017	Prev Rdg	:	38326
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	105	Billed kWh	:	779

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,847.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,319.40
Transmission Charge	0.7002/kWh	545.46
System Loss Charge	0.812/kWh	632.55
Sub-Total		5,497.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 5,847.00	116.94
Sub-Total		193.41
Government Charges		
Franchise Tax - Local		59.43
Value Added Tax		
Generation		308.64
Transmission		12.42
System Loss		41.04
Distribution		268.07
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,091.06
CURRENT BILL - JUNE 2017		9,015.83
TOTAL AMOUNT DUE		14,863.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,359.00

Your monthly electricity consumption chart

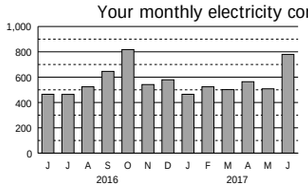

Avg Monthly Usage : 567.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,015.83		
Less : VAT	660.51		
Amount Net of VAT	8,355.32		
Less: BIR 2306	275.22		
BIR 2307	159.68	VATable Sales	7,924.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.55
Amount Due	7,920.42	VAT Zero Rated Sales	0.00
Add : VAT	660.51	VAT Amount	660.51
TOTAL AMOUNT DUE	8,580.93	TOTAL SALES	9,015.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200006780326

Collection Ref. Code : 1807-29-341-6

Account ID : 2001020000-2

Customer Name : GEAGONIA,FAUSTA

Meter Number : 516629 GS6

Period : May 2017

Premise Address: 34GARFIELD ST

Billing Address: 34GARFIELD ST

TOTAL AMOUNT DUE : 14,863.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20010200002

BC21/100.0/38200/0/10/06-28-2017/86

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159400369898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390237

15912633631

Date : 06-28-2017

BC21/100.0/38210/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591263363-1

Collection Ref. Code : 1861-21-344-1

Customer Information----------

Name : PACALDO,DELIA YBANEZ

Premise Address: 51 ESPELETA ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 51 ESPELETA ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050919	Pole No	:	0413036
Serial No	:	121435233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	905
Period From	:	05-27-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		23.20
CURRENT BILL - JUNE 2017		132.25
TOTAL AMOUNT DUE		1,126.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 457.00

Your monthly electricity consumption chart

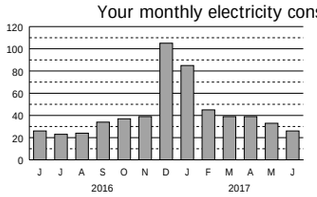

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.25		
Less : VAT	10.00		
Amount Net of VAT	122.25		
Less: BIR 2306	4.16		
BIR 2307	2.20	VATable Sales	109.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.20
Amount Due	115.89	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	125.89	TOTAL SALES	132.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38210/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159400369898

Collection Ref. Code : 1861-21-344-1

Account ID : 1591263363-1

Customer Name : PACALDO,DELIA YBANEZ

Meter Number : MTR1050919

Period : Feb 2017 to May 2017

Premise Address: 51 ESPELETA ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 51 ESPELETA ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,126.33 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15912633631

BC21/100.0/38210/0/10/06-28-2017/86

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377496905063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382538

37718249313

Date : 06-28-2017

BC21/100.0/38300/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771824931-3

Collection Ref. Code : 1859-17-359-4

Customer Information----------

Name : URSAL,SUZETTE PACALDO

Premise Address: ESPELITA PAHINA SAN NICOLAS, CEBU CITY

Billing Address: ESPELITA PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	273671 GS6	Pole No	:	0413036
Serial No	:	41373952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2142
Period From	:	05-27-2017	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		- 87.11
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		101.13
CURRENT BILL - JUNE 2017		777.95
TOTAL AMOUNT DUE		2,151.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 441.00

Your monthly electricity consumption chart

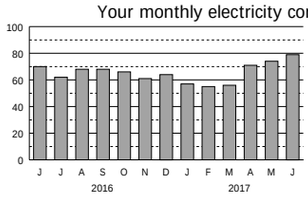

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.95		
Less : VAT	58.41		
Amount Net of VAT	719.54		
Less: BIR 2306	24.35		
BIR 2307	13.64	VATable Sales	676.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.72
Amount Due	681.55	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	739.96	TOTAL SALES	777.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377496905063

Collection Ref. Code : 1859-17-359-4

Account ID : 3771824931-3

Customer Name : URSAL,SUZETTE PACALDO

Meter Number : 273671 GS6

Period : Apr 2017 to May 2017

Premise Address: ESPELITA PAHINA SAN NICOLAS, CEBU CITY

Billing Address: ESPELITA PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,151.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37718249313

BC21/100.0/38300/0/10/06-28-2017/86

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095416414074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390766

09560829880

Date : 06-28-2017

BC21/100.0/38310/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956082988-0

Collection Ref. Code : 1863-75-269-2

Customer Information----------

Name : GOLES,LYNNETH ENICUELA

Premise Address: 51-ESPELITA ST. BRGY.PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 51-ESPELITA ST. BRGY.PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148644	Pole No	:	0413036
Serial No	:	85019765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1756
Period From	:	05-27-2017	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.00
CURRENT BILL - JUNE 2017		1,252.92
TOTAL AMOUNT DUE		2,521.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,333.00

Your monthly electricity consumption chart

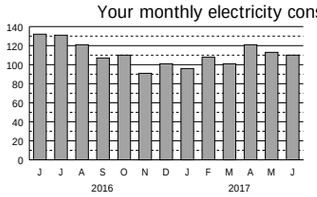

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.92		
Less : VAT	94.36		
Amount Net of VAT	1,158.56		
Less: BIR 2306	39.34		
BIR 2307	22.12	VATable Sales	1,097.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,097.10	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,191.46	TOTAL SALES	1,252.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38310/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095416414074

Collection Ref. Code : 1863-75-269-2

Account ID : 0956082988-0

Customer Name : GOLES,LYNNETH ENICUELA

Meter Number : MTR1148644

Period : May 2017

Premise Address: 51-ESPELITA ST. BRGY.PAHINA SAN NICOLAS,CEBU CITY

Billing Address: 51-ESPELITA ST. BRGY.PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,521.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09560829880

BC21/100.0/38310/0/10/06-28-2017/86

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814682886590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385726

81422200006

Date : 06-28-2017

BC21/100.0/38350/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142220000-6

Collection Ref. Code : 1821-84-218-9

Customer Information----------

Name : ESTRERA,PEDRO LORENZO R

Premise Address: 49 ESPELETA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 49 ESPELETA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	515866 GS6	Pole No	:	0413036
Serial No	:	71646121	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20363
Period From	:	05-27-2017	Prev Rdg	:	19996
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	360	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,311.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,611.50	152.23
Sub-Total		188.26
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		524.31
CURRENT BILL - JUNE 2017		4,243.27
TOTAL AMOUNT DUE		10,554.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,300.00

Your monthly electricity consumption chart

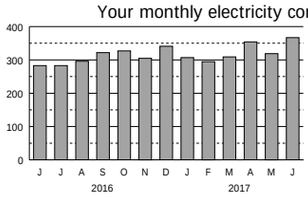

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.27		
Less : VAT	321.59		
Amount Net of VAT	3,921.68		
Less: BIR 2306	133.98		
BIR 2307	74.94	VATable Sales	3,718.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.72
Amount Due	3,712.76	VAT Zero Rated Sales	0.00
Add : VAT	321.59	VAT Amount	321.59
TOTAL AMOUNT DUE	4,034.35	TOTAL SALES	4,243.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38350/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814682886590

Collection Ref. Code : 1821-84-218-9

Account ID : 8142220000-6

Customer Name : ESTRERA,PEDRO LORENZO R

Meter Number : 515866 GS6

Period : May 2017

Premise Address: 49 ESPELETA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 49 ESPELETA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 10,554.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81422200006

BC21/100.0/38350/0/10/06-28-2017/86

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400154210798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377754

40010200000

Date : 06-28-2017

BC21/100.0/38400/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001020000-0

Collection Ref. Code : 1807-29-359-9

Customer Information----------

Name : ESTRERA,MARIA R

Premise Address: 49 ESPELETA ST
Billing Address: 49 ESPELETA ST

TIN :

Metering Information----------

Meter No	:	1817 EVS6	Pole No	:	0413036
Serial No	:	02364246	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10836
Period From	:	05-27-2017	Prev Rdg	:	10543
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	420	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		408.52
CURRENT BILL - JUNE 2017		3,299.02
TOTAL AMOUNT DUE		5,396.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,700.00

Your monthly electricity consumption chart

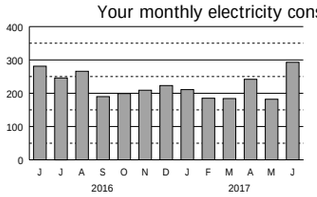

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.02		
Less : VAT	247.26		
Amount Net of VAT	3,051.76		
Less: BIR 2306	103.03		
BIR 2307	58.24	VATable Sales	2,890.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.26
Amount Due	2,890.49	VAT Zero Rated Sales	0.00
Add : VAT	247.26	VAT Amount	247.26
TOTAL AMOUNT DUE	3,137.75	TOTAL SALES	3,299.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400154210798

Collection Ref. Code : 1807-29-359-9
Account ID : 4001020000-0
Customer Name : ESTRERA,MARIA R
Meter Number : 1817 EVS6
Period : May 2017

Premise Address: 49 ESPELETA ST
Billing Address: 49 ESPELETA ST

TOTAL AMOUNT DUE : 5,396.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40010200000

BC21/100.0/38400/0/10/06-28-2017/86

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956415268789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391040

95601200009

Date : 06-28-2017

BC21/100.0/38440/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560120000-9

Collection Ref. Code : 1813-46-785-4

Customer Information----------

Name : ENICUELA,LORNA TM P.

Premise Address: 51 ESPELETA ST CEBU CITY

Billing Address: 51 ESPELETA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	516612 GS6	Pole No	:	0413036
Serial No	:	58065288	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12306
Period From	:	05-27-2017	Prev Rdg	:	12101
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 208.00	4.16
Sub-Total		24.28
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		282.78
CURRENT BILL - JUNE 2017		2,281.45
TOTAL AMOUNT DUE		2,489.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,100.00

Your monthly electricity consumption chart

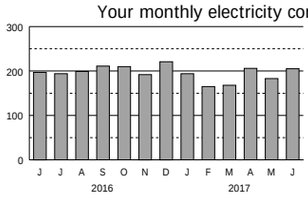

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.45		
Less : VAT	170.13		
Amount Net of VAT	2,111.32		
Less: BIR 2306	70.89		
BIR 2307	40.27	VATable Sales	1,998.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.65
Amount Due	2,000.16	VAT Zero Rated Sales	0.00
Add : VAT	170.13	VAT Amount	170.13
TOTAL AMOUNT DUE	2,170.29	TOTAL SALES	2,281.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38440/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956415268789

Collection Ref. Code : 1813-46-785-4

Account ID : 9560120000-9

Customer Name : ENICUELA,LORNA TM P.

Meter Number : 516612 GS6

Period : May 2017

Premise Address: 51 ESPELETA ST CEBU CITY

Billing Address: 51 ESPELETA ST CEBU CITY

TOTAL AMOUNT DUE : 2,489.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95601200009

BC21/100.0/38440/0/10/06-28-2017/86

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500074854884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377796

50010200009

Date : 06-28-2017

BC21/100.0/38450/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001020000-9

Collection Ref. Code : 1807-29-362-9

Customer Information----------

Name : ENICUELA,FERNANDO

Premise Address: 57 ESPELETA ST

Billing Address: 57 ESPELETA ST

TIN :

Metering Information----------

Meter No	:	516462 GS6	Pole No	:	0413036
Serial No	:	53008245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21390
Period From	:	05-27-2017	Prev Rdg	:	21343
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 171.37
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.18
CURRENT BILL - JUNE 2017		334.33
TOTAL AMOUNT DUE		568.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 328.00

Your monthly electricity consumption chart

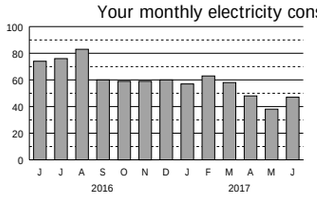

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.33		
Less : VAT	24.64		
Amount Net of VAT	309.69		
Less: BIR 2306	10.27		
BIR 2307	5.75	VATable Sales	285.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.54
Amount Due	293.67	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	318.31	TOTAL SALES	334.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38450/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500074854884

Collection Ref. Code : 1807-29-362-9

Account ID : 5001020000-9

Customer Name : ENICUELA,FERNANDO

Meter Number : 516462 GS6

Period : May 2017

Premise Address: 57 ESPELETA ST

Billing Address: 57 ESPELETA ST

TOTAL AMOUNT DUE : 568.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50010200009

BC21/100.0/38450/0/10/06-28-2017/86

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963465626880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393784

96397222595

Date : 06-28-2017

BC21/100.0/38460/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639722259-5

Collection Ref. Code : 1857-79-557-1

Customer Information----------

Name : ARANCES,RICHARD CANETE

Premise Address: ESPELETA STREET PAHINA SAN NICOLAS,CEBU CITY

Billing Address: ESPELETA STREET PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196035	Pole No	:	0413036
Serial No	:	40142012	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3933
Period From	:	05-27-2017	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	236	Billed kWh	:	551

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,936.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,055.18
Transmission Charge	0.3752/kWh	206.74
System Loss Charge	0.8255/kWh	454.85
Sub-Total		3,716.77
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 15,337.00	306.74
Sub-Total		360.83
Government Charges		
Franchise Tax - Local		42.44
Value Added Tax		
Generation		218.30
Transmission		4.86
System Loss		30.65
Distribution		189.79
Others		48.39
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		796.92
CURRENT BILL - JUNE 2017		6,456.09
Debit Adjustments		5,400.00
TOTAL AMOUNT DUE		21,792.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,400.00

Your monthly electricity consumption chart

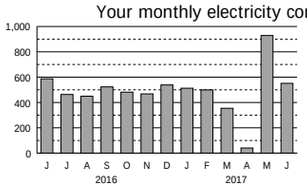

Avg Monthly Usage : 492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,456.09		
Less : VAT	491.99		
Amount Net of VAT	5,964.10		
Less: BIR 2306	205.00		
BIR 2307	114.03	VATable Sales	5,659.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.93
Amount Due	5,645.07	VAT Zero Rated Sales	0.00
Add : VAT	491.99	VAT Amount	491.99
TOTAL AMOUNT DUE	6,137.06	TOTAL SALES	6,456.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38460/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963465626880

Collection Ref. Code : 1857-79-557-1

Account ID : 9639722259-5

Customer Name : ARANCES,RICHARD CANETE

Meter Number : MTR1196035

Period : May 2017

Premise Address: ESPELETA STREET PAHINA SAN NICOLAS,CEBU CITY

Billing Address: ESPELETA STREET PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 21,792.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96397222595

BC21/100.0/38460/0/10/06-28-2017/86

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241690728556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381620

24186467072

Date : 06-28-2017

BC21/100.0/38480/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418646707-2

Collection Ref. Code : 1857-47-458-9

Customer Information----------

Name : LANAS,SALOME PACULBA

Premise Address: 51- ESPELETA ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 51- ESPELETA ST. PAHINA SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	324619 GS6	Pole No	:	0413036
Serial No	:	43105901	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2391
Period From	:	05-27-2017	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.95
CURRENT BILL - JUNE 2017		226.59
TOTAL AMOUNT DUE		507.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 194.00

Your monthly electricity consumption chart

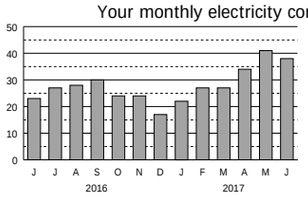

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.59		
Less : VAT	16.42		
Amount Net of VAT	210.17		
Less: BIR 2306	6.84		
BIR 2307	3.84	VATable Sales	190.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.49	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	215.91	TOTAL SALES	226.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38480/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241690728556

Collection Ref. Code : 1857-47-458-9

Account ID : 2418646707-2

Customer Name : LANAS,SALOME PACULBA

Meter Number : 324619 GS6

Period : May 2017

Premise Address: 51- ESPELETA ST. PAHINA SAN NICOLAS, CEBU CITY

Billing Address: 51- ESPELETA ST. PAHINA SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 507.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24186467072

BC21/100.0/38480/0/10/06-28-2017/86

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800733905155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377749

80010200006

Date : 06-28-2017

BC21/100.0/38490/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001020000-6

Collection Ref. Code : 1807-29-374-2

Customer Information----------

Name : ENICUELA,JESUS

Premise Address: BK 51 ESPELETA ST
Billing Address: BK 51 ESPELETA ST

TIN :

Metering Information----------

Meter No	:	MTR1016979	Pole No	:	0413036
Serial No	:	144153635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1206
Period From	:	05-27-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		86.17
CURRENT BILL - JUNE 2017		651.36
TOTAL AMOUNT DUE		1,485.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 710.86

Your monthly electricity consumption chart

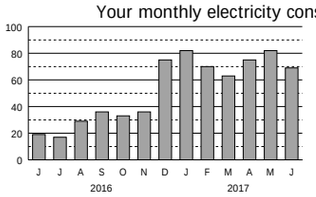

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.36		
Less : VAT	49.06		
Amount Net of VAT	602.30		
Less: BIR 2306	20.44		
BIR 2307	11.39	VATable Sales	565.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.47	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	619.53	TOTAL SALES	651.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38490/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800733905155

Collection Ref. Code : 1807-29-374-2
Account ID : 8001020000-6
Customer Name : ENICUELA,JESUS
Meter Number : MTR1016979
Period : May 2017

Premise Address: BK 51 ESPELETA ST
Billing Address: BK 51 ESPELETA ST

TOTAL AMOUNT DUE : 1,485.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80010200006

BC21/100.0/38490/0/10/06-28-2017/86

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507756474334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381008

50780200007

Date : 06-28-2017

BC21/100.0/38500/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078020000-7

Collection Ref. Code : 1825-25-977-1

Customer Information----------

Name : ENICUELA,BEATRIZ YNCIERTO

Premise Address: 51 ESPELETA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 51 ESPELETA ST PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	516541 GS6	Pole No	:	0413036
Serial No	:	65864499	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8151
Period From	:	05-27-2017	Prev Rdg	:	8004
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,354.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.7002/kWh	102.93
System Loss Charge	0.812/kWh	119.36
Sub-Total		1,037.38
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		58.24
Transmission		2.35
System Loss		7.74
Distribution		51.07
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		207.06
CURRENT BILL - JUNE 2017		1,711.57
TOTAL AMOUNT DUE		3,066.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,142.00

Your monthly electricity consumption chart

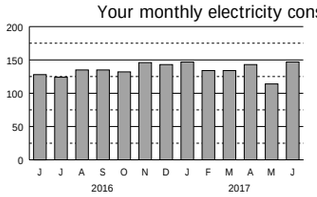

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.57		
Less : VAT	125.74		
Amount Net of VAT	1,585.83		
Less: BIR 2306	52.40		
BIR 2307	30.32	VATable Sales	1,504.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.32
Amount Due	1,503.11	VAT Zero Rated Sales	0.00
Add : VAT	125.74	VAT Amount	125.74
TOTAL AMOUNT DUE	1,628.85	TOTAL SALES	1,711.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507756474334

Collection Ref. Code : 1825-25-977-1

Account ID : 5078020000-7

Customer Name : ENICUELA,BEATRIZ YNCIERTO

Meter Number : 516541 GS6

Period : May 2017

Premise Address: 51 ESPELETA ST PAHINA SAN NICOLAS CEBU CITY

Billing Address: 51 ESPELETA ST PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,066.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50780200007

BC21/100.0/38500/0/10/06-28-2017/86

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078768539679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383170

07834632932

Date : 06-28-2017

BC21/100.0/38700/0413022/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783463293-2

Collection Ref. Code : 1849-28-008-8

Customer Information----------

Name : PONCE,NINFA ONG

Premise Address: 55 ESPELETA ST. SITIO CAMIA PAHINA SAN NICOLAS
Billing Address: 55 ESPELETA ST. SITIO CAMIA PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	516615 GS6	Pole No	:	0413022
Serial No	:	69542814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9199
Period From	:	05-27-2017	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	460	Billed kWh	:	122

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,383.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.7002/kWh	85.42
System Loss Charge	0.812/kWh	99.06
Sub-Total		860.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		48.35
Transmission		1.94
System Loss		6.42
Distribution		42.49
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.63
CURRENT BILL - JUNE 2017		1,427.31
TOTAL AMOUNT DUE		2,810.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,237.00

Your monthly electricity consumption chart

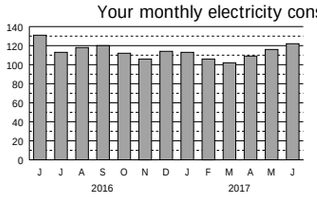

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.31		
Less : VAT	105.09		
Amount Net of VAT	1,322.22		
Less: BIR 2306	43.79		
BIR 2307	25.28	VATable Sales	1,254.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,253.15	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,358.24	TOTAL SALES	1,427.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38700/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078768539679

Collection Ref. Code : 1849-28-008-8
Account ID : 0783463293-2
Customer Name : PONCE,NINFA ONG
Meter Number : 516615 GS6
Period : May 2017

Premise Address: 55 ESPELETA ST. SITIO CAMIA PAHINA SAN NICOLAS
Billing Address: 55 ESPELETA ST. SITIO CAMIA PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 2,810.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07834632932

BC21/100.0/38700/0/10/06-28-2017/86

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600724308959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378094

60010200008

Date : 06-28-2017

BC21/100.0/38800/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001020000-8

Collection Ref. Code : 1807-29-365-3

Customer Information----------

Name : QUILATON,JANICE B

Premise Address: COR ESPELETA & GARFIELD STS PAHINA SAN NICOLAS

Billing Address: COR ESPELETA & GARFIELD STS PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	1816 EVS6	Pole No	:	0413036
Serial No	:	01602676	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4028
Period From	:	05-27-2017	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	270	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.66
Transmission Charge	0.3752/kWh	34.56
System Loss Charge	0.8255/kWh	76.03
Sub-Total		621.25
Distribution Charges		
Distribution Charge	1.7506/kWh	161.23
Supply Charge	0.4118/kWh	37.93
Metering Charge	0.6989/kWh	64.37
	5.00/month	5.00
Sub-Total		268.53
Others		
Subsidy on Lifeline Discount	-0.05 of 889.78	- 44.49
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 32.66
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		36.48
Transmission		0.81
System Loss		5.12
Distribution		32.22
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.38
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.42
Sub-Total		123.40
CURRENT BILL - JUNE 2017		980.52
TOTAL AMOUNT DUE		1,571.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 601.00

Your monthly electricity consumption chart

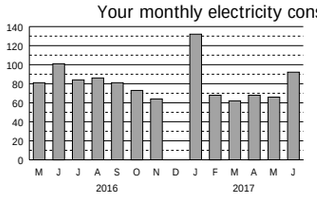

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.52		
Less : VAT	73.09		
Amount Net of VAT	907.43		
Less: BIR 2306	30.46		
BIR 2307	17.27	VATable Sales	857.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	859.70	VAT Zero Rated Sales	0.00
Add : VAT	73.09	VAT Amount	73.09
TOTAL AMOUNT DUE	932.79	TOTAL SALES	980.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600724308959

Collection Ref. Code : 1807-29-365-3

Account ID : 6001020000-8

Customer Name : QUILATON,JANICE B

Meter Number : 1816 EVS6

Period : May 2017

Premise Address: COR ESPELETA & GARFIELD STS PAHINA SAN NICOLAS

Billing Address: COR ESPELETA & GARFIELD STS PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 1,571.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60010200008

BC21/100.0/38800/0/10/06-28-2017/86

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720705459187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388049

72010200003

Date : 06-28-2017

BC21/100.0/38850/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201020000-3

Collection Ref. Code : 1807-29-545-1

Customer Information----------

Name : LEONARDO,FLORIA E

Premise Address: 72 ESPELETA ST 2ND FLOOR

Billing Address: 72 ESPELETA ST 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	513068 GS6	Pole No	:	0413050
Serial No	:	63016133	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21253
Period From	:	05-27-2017	Prev Rdg	:	20922
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		106.10
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		464.77
CURRENT BILL - JUNE 2017		3,755.73
TOTAL AMOUNT DUE		7,435.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,750.00

Your monthly electricity consumption chart

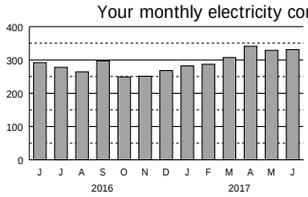

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.73		
Less : VAT	282.40		
Amount Net of VAT	3,473.33		
Less: BIR 2306	117.68		
BIR 2307	66.31	VATable Sales	3,290.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.37
Amount Due	3,289.34	VAT Zero Rated Sales	0.00
Add : VAT	282.40	VAT Amount	282.40
TOTAL AMOUNT DUE	3,571.74	TOTAL SALES	3,755.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38850/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720705459187

Collection Ref. Code : 1807-29-545-1

Account ID : 7201020000-3

Customer Name : LEONARDO,FLORIA E

Meter Number : 513068 GS6

Period : May 2017

Premise Address: 72 ESPELETA ST 2ND FLOOR

Billing Address: 72 ESPELETA ST 2ND FLOOR

TOTAL AMOUNT DUE : 7,435.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72010200003

BC21/100.0/38850/0/10/06-28-2017/86

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900017069303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377900

90010200005

Date : 06-28-2017

BC21/100.0/39200/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001020000-5

Collection Ref. Code : 1807-29-383-1

Customer Information----------

Name : ALVAREZ,JOVELYN V

Premise Address: 51 ESPELITA ST PAHINA SAN NICOLAS
Billing Address: 51 ESPELITA ST PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	516649 GS6	Pole No	:	0413036
Serial No	:	65938865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16846
Period From	:	05-27-2017	Prev Rdg	:	16602
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	260	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		77.74
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		342.72
CURRENT BILL - JUNE 2017		2,769.52
TOTAL AMOUNT DUE		5,458.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,432.00

Your monthly electricity consumption chart

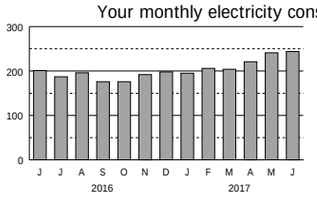

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.52		
Less : VAT	208.27		
Amount Net of VAT	2,561.25		
Less: BIR 2306	86.79		
BIR 2307	48.90	VATable Sales	2,426.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.45
Amount Due	2,425.56	VAT Zero Rated Sales	0.00
Add : VAT	208.27	VAT Amount	208.27
TOTAL AMOUNT DUE	2,633.83	TOTAL SALES	2,769.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/39200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900017069303

Collection Ref. Code : 1807-29-383-1
Account ID : 9001020000-5
Customer Name : ALVAREZ,JOVELYN V
Meter Number : 516649 GS6
Period : May 2017

Premise Address: 51 ESPELITA ST PAHINA SAN NICOLAS
Billing Address: 51 ESPELITA ST PAHINA SAN NICOLAS

TOTAL AMOUNT DUE : 5,458.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90010200005

BC21/100.0/39200/0/10/06-28-2017/86

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610642770994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383603

61010200006

Date : 06-28-2017

BC21/100.0/39500/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101020000-6

Collection Ref. Code : 1807-29-419-6

Customer Information----------

Name : AMBAYEC,GREGORIA O

Premise Address: BSD 65D ESPELETA ST

Billing Address: BSD 65D ESPELETA ST

TIN :

Metering Information----------

Meter No	:	516545 GS6	Pole No	:	0413036
Serial No	:	60754120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10736
Period From	:	05-27-2017	Prev Rdg	:	10519
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		304.49
CURRENT BILL - JUNE 2017		2,460.36
TOTAL AMOUNT DUE		4,704.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,030.00

Your monthly electricity consumption chart

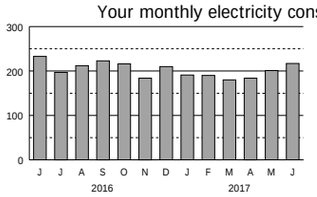

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.36		
Less : VAT	184.94		
Amount Net of VAT	2,275.42		
Less: BIR 2306	77.05		
BIR 2307	43.44	VATable Sales	2,155.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.55
Amount Due	2,154.93	VAT Zero Rated Sales	0.00
Add : VAT	184.94	VAT Amount	184.94
TOTAL AMOUNT DUE	2,339.87	TOTAL SALES	2,460.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/39500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610642770994

Collection Ref. Code : 1807-29-419-6

Account ID : 6101020000-6

Customer Name : AMBAYEC,GREGORIA O

Meter Number : 516545 GS6

Period : May 2017

Premise Address: BSD 65D ESPELETA ST

Billing Address: BSD 65D ESPELETA ST

TOTAL AMOUNT DUE : 4,704.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61010200006

BC21/100.0/39500/0/10/06-28-2017/86

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272200984336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379796

27212200003

Date : 06-28-2017

BC21/100.0/41400/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721220000-3

Collection Ref. Code : 1821-59-944-6

Customer Information----------

Name : BAYLON,JOSE BENJIE TM P.

Premise Address: ESPILITA ST, ILANG-ILANG PAHINA SAN NICOLAS CEBU CITY

Billing Address: ESPILITA ST, ILANG-ILANG PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	513451 GS6	Pole No	:	0413050
Serial No	:	63681841	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64201
Period From	:	05-27-2017	Prev Rdg	:	62726
No of Days	:	31	Diff Rdg	:	1475
Avg kWh/day	:	47.58	Registered	:	1475
Conn Load	:	150	Billed kWh	:	1475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,178.58
Transmission Charge	0.3752/kWh	553.42
System Loss Charge	0.8255/kWh	1,217.61
Sub-Total		9,949.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,582.14
Supply Charge	0.4118/kWh	607.41
Metering Charge	0.6989/kWh	1,030.88
	5.00/month	5.00
Sub-Total		4,225.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	144.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 16,816.00	336.32
Sub-Total		481.12
Government Charges		
Franchise Tax - Local		109.92
Value Added Tax		
Generation		584.40
Transmission		13.00
System Loss		82.04
Distribution		507.05
Others		70.92
Universal Charge		
Missionary Electrification	0.1561/kWh	230.25
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.90
Sub-Total		2,070.03
CURRENT BILL - JUNE 2017		16,726.19
Debit Adjustments		14,356.00
TOTAL AMOUNT DUE		33,542.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 14,356.00

Your monthly electricity consumption chart

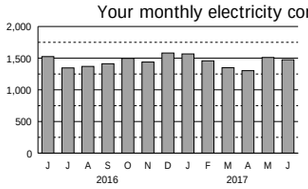

Avg Monthly Usage : 1,448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,726.19		
Less : VAT	1,257.41		
Amount Net of VAT	15,468.78		
Less: BIR 2306	523.92		
BIR 2307	295.32	VATable Sales	14,656.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	812.62
Amount Due	14,649.54	VAT Zero Rated Sales	0.00
Add : VAT	1,257.41	VAT Amount	1,257.41
TOTAL AMOUNT DUE	15,906.95	TOTAL SALES	16,726.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/41400/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272200984336

Collection Ref. Code : 1821-59-944-6
Account ID : 2721220000-3
Customer Name : BAYLON,JOSE BENJIE TM P.
Meter Number : 513451 GS6
Period : May 2017

Premise Address: ESPILITA ST, ILANG-ILANG PAHINA SAN NICOLAS CEBU CITY
Billing Address: ESPILITA ST, ILANG-ILANG PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 33,542.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27212200003

BC21/100.0/41400/0/10/06-28-2017/86

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372287948890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379943

37212200002

Date : 06-28-2017

BC21/100.0/41500/0413050/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721220000-2

Collection Ref. Code : 1821-59-959-4

Customer Information----------

Name : BAYLON,AILEEN TM P.

Premise Address: ESPELITA ST, ILANG-ILANG PAHINA SAN NICOLAS CEBU CITY

Billing Address: ESPELITA ST, ILANG-ILANG PAHINA SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	513458 GS6	Pole No	:	0413050
Serial No	:	60876511	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49691
Period From	:	05-27-2017	Prev Rdg	:	48977
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	150	Billed kWh	:	714

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,085.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,958.99
Transmission Charge	0.3752/kWh	267.89
System Loss Charge	0.8255/kWh	589.41
Sub-Total		4,816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,085.00	161.70
Sub-Total		231.79
Government Charges		
Franchise Tax - Local		53.22
Value Added Tax		
Generation		282.89
Transmission		6.30
System Loss		39.72
Distribution		245.76
Others		34.20
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		1,002.24
CURRENT BILL - JUNE 2017		8,098.29
TOTAL AMOUNT DUE		16,183.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 6,750.00

Your monthly electricity consumption chart

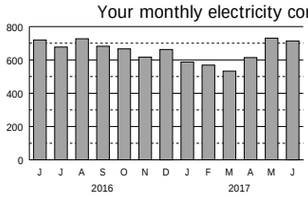

Avg Monthly Usage : 653.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,098.29		
Less : VAT	608.87		
Amount Net of VAT	7,489.42		
Less: BIR 2306	253.70		
BIR 2307	142.99	VATable Sales	7,096.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.37
Amount Due	7,092.73	VAT Zero Rated Sales	0.00
Add : VAT	608.87	VAT Amount	608.87
TOTAL AMOUNT DUE	7,701.60	TOTAL SALES	8,098.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/41500/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372287948890

Collection Ref. Code : 1821-59-959-4

Account ID : 3721220000-2

Customer Name : BAYLON,AILEEN TM P.

Meter Number : 513458 GS6

Period : May 2017

Premise Address: ESPELITA ST, ILANG-ILANG PAHINA SAN NICOLAS CEBU CITY

Billing Address: ESPELITA ST, ILANG-ILANG PAHINA SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 16,183.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37212200002

BC21/100.0/41500/0/10/06-28-2017/86

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191748839026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389590

19171200009

Date : 06-28-2017

BC21/100.0/41800/0413071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917120000-9

Collection Ref. Code : 1845-64-737-8

Customer Information----------

Name : LABASAN,LORNA A

Premise Address: 90 ESPELITA ST.PAHINA/ SAN NICOLAS PASIL CEBU CITY

Billing Address: 90 ESPELITA ST.PAHINA/ SAN NICOLAS PASIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	271335 GS6	Pole No	:	0413071
Serial No	:	46818194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3932
Period From	:	05-27-2017	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	366	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		378.87
CURRENT BILL - JUNE 2017		3,058.36
TOTAL AMOUNT DUE		4,310.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,975.00

Your monthly electricity consumption chart

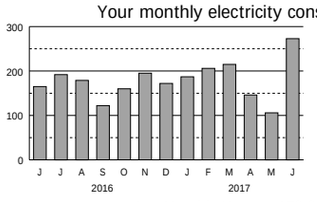

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.36		
Less : VAT	228.72		
Amount Net of VAT	2,829.64		
Less: BIR 2306	95.30		
BIR 2307	53.99	VATable Sales	2,679.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.15
Amount Due	2,680.35	VAT Zero Rated Sales	0.00
Add : VAT	228.72	VAT Amount	228.72
TOTAL AMOUNT DUE	2,909.07	TOTAL SALES	3,058.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/41800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191748839026

Collection Ref. Code : 1845-64-737-8

Account ID : 1917120000-9

Customer Name : LABASAN,LORNA A

Meter Number : 271335 GS6

Period : May 2017

Premise Address: 90 ESPELITA ST.PAHINA/ SAN NICOLAS PASIL CEBU CITY

Billing Address: 90 ESPELITA ST.PAHINA/ SAN NICOLAS PASIL CEBU CITY

TOTAL AMOUNT DUE : 4,310.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19171200009 BC21/100.0/41800/0/10/06-28-2017/86 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215869183747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21577757970

1010384458
Date : 06-28-2017
BC21/101.0/23050/0415755/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157775797-0
Collection Ref. Code : 1853-42-860-4

Customer Information----------
Name : RAVINA,RUBY PAYPA
Premise Address: 35-T. CAVAN ST. PASIL, CEBU CITY
Billing Address: 35-T. CAVAN ST. PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199390	Pole No	:	0415755
Serial No	:	40145367	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	558
Period From	:	05-27-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		- 71.35
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.64
CURRENT BILL - JUNE 2017		729.58
TOTAL AMOUNT DUE		2,459.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 1,223.00

Your monthly electricity consumption chart

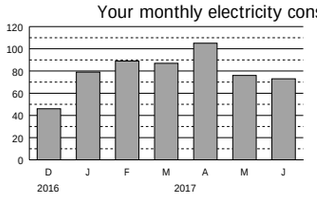

Avg Monthly Usage : 79.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.58		
Less : VAT	55.11		
Amount Net of VAT	674.47		
Less: BIR 2306	22.97		
BIR 2307	12.79	VATable Sales	634.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	638.71	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	693.82	TOTAL SALES	729.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/23050/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215869183747

Collection Ref. Code : 1853-42-860-4
Account ID : 2157775797-0
Customer Name : RAVINA,RUBY PAYPA
Meter Number : MTR1199390
Period : May 2017

Premise Address: 35-T. CAVAN ST. PASIL, CEBU CITY
Billing Address: 35-T. CAVAN ST. PASIL, CEBU CITY

TOTAL AMOUNT DUE : 2,459.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21577757970

BC21/101.0/23050/0/10/06-28-2017/86

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189750734896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388584

18971200003

Date : 06-28-2017

BC21/101.0/27200/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897120000-3

Collection Ref. Code : 1829-20-308-8

Customer Information----------

Name : ESTORBA,PIO A

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TIN :

Metering Information----------

Meter No	:	507675 GS6	Pole No	:	0436845
Serial No	:	67389032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28541
Period From	:	05-27-2017	Prev Rdg	:	28259
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	350	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		395.84
CURRENT BILL - JUNE 2017		3,198.46
TOTAL AMOUNT DUE		6,239.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,015.00

Your monthly electricity consumption chart

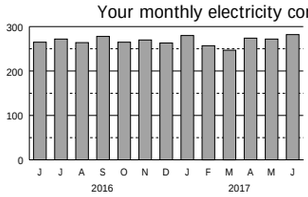

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.46		
Less : VAT	240.47		
Amount Net of VAT	2,957.99		
Less: BIR 2306	100.20		
BIR 2307	56.47	VATable Sales	2,802.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.37
Amount Due	2,801.32	VAT Zero Rated Sales	0.00
Add : VAT	240.47	VAT Amount	240.47
TOTAL AMOUNT DUE	3,041.79	TOTAL SALES	3,198.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27200/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189750734896

Collection Ref. Code : 1829-20-308-8

Account ID : 1897120000-3

Customer Name : ESTORBA,PIO A

Meter Number : 507675 GS6

Period : May 2017

Premise Address: GARFIELD ST PASIL

Billing Address: GARFIELD ST PASIL

TOTAL AMOUNT DUE : 6,239.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18971200003

BC21/101.0/27200/0/10/06-28-2017/86

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969491478445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378892

96900200005

Date : 06-28-2017

BC21/101.0/27300/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690020000-5

Collection Ref. Code : 1807-24-479-2

Customer Information----------

Name : BELTRAN,CIRIACO

Premise Address: 87 GARFIELD ST PIO ESTORBA
Billing Address: 87 GARFIELD ST PIO ESTORBA

TIN :

Metering Information----------

Meter No	:	507669 GS6	Pole No	:	0436845
Serial No	:	61105680	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29437
Period From	:	05-27-2017	Prev Rdg	:	28774
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,267.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,267.00	145.34
Sub-Total		210.42
Government Charges		
Franchise Tax - Local		49.38
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		31.18
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		930.08
CURRENT BILL - JUNE 2017		7,514.81
TOTAL AMOUNT DUE		14,781.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,073.00

Your monthly electricity consumption chart

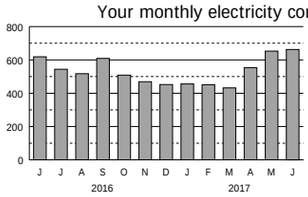

Avg Monthly Usage : 532.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,514.81		
Less : VAT	564.84		
Amount Net of VAT	6,949.97		
Less: BIR 2306	235.35		
BIR 2307	132.68	VATable Sales	6,584.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.24
Amount Due	6,581.94	VAT Zero Rated Sales	0.00
Add : VAT	564.84	VAT Amount	564.84
TOTAL AMOUNT DUE	7,146.78	TOTAL SALES	7,514.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27300/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969491478445

Collection Ref. Code : 1807-24-479-2
Account ID : 9690020000-5
Customer Name : BELTRAN,CIRIACO
Meter Number : 507669 GS6
Period : May 2017

Premise Address: 87 GARFIELD ST PIO ESTORBA
Billing Address: 87 GARFIELD ST PIO ESTORBA

TOTAL AMOUNT DUE : 14,781.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96900200005

BC21/101.0/27300/0/10/06-28-2017/86

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070463875027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379751

07010200009

Date : 06-28-2017

BC21/101.0/27800/0436845/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701020000-9

Collection Ref. Code : 1807-36-272-8

Customer Information----------

Name : CASTRO,GLICERIO - UP

Premise Address: GARFIELD CONCEPCION

Billing Address: GARFIELD CONCEPCION

TIN :

Metering Information----------

Meter No	:	507718 GS6	Pole No	:	0436845
Serial No	:	68371000	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9246
Period From	:	05-27-2017	Prev Rdg	:	9027
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		78.43
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		308.77
CURRENT BILL - JUNE 2017		2,496.08
TOTAL AMOUNT DUE		5,342.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,612.00

Your monthly electricity consumption chart

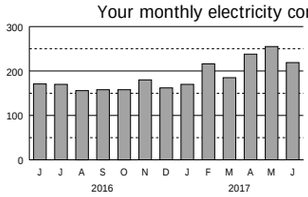

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.08		
Less : VAT	188.04		
Amount Net of VAT	2,308.04		
Less: BIR 2306	78.35		
BIR 2307	44.07	VATable Sales	2,187.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.73
Amount Due	2,185.62	VAT Zero Rated Sales	0.00
Add : VAT	188.04	VAT Amount	188.04
TOTAL AMOUNT DUE	2,373.66	TOTAL SALES	2,496.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/27800/0/10/06-28-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070463875027

Collection Ref. Code : 1807-36-272-8

Account ID : 0701020000-9

Customer Name : CASTRO,GLICERIO - UP

Meter Number : 507718 GS6

Period : May 2017

Premise Address: GARFIELD CONCEPCION

Billing Address: GARFIELD CONCEPCION

TOTAL AMOUNT DUE : 5,342.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07010200009

BC21/101.0/27800/0/10/06-28-2017/86

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612746613820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377596

61216200008

Date : 06-27-2017

BC15/265.3/10/0020381/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121620000-8

Collection Ref. Code : 1835-54-557-2

Customer Information----------

Name : AFP- 53RD E BDE BARRACK

Premise Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY

Billing Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY

TIN : 000-486-913-001

Metering Information----------

Meter No	:	399508GS6	Pole No	:	0020381
Serial No	:	84440347	Multiplier	:	1
Period To	:	06-20-2017	Pres Rdg	:	45823
Period From	:	05-20-2017	Prev Rdg	:	39070
No of Days	:	31	Diff Rdg	:	6753
Avg kWh/day	:	217.84	Registered	:	6753
Conn Load	:	20786	Billed kWh	:	6753

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76,942.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	37,444.03
Transmission Charge	0.3752/kWh	2,533.73
System Loss Charge	0.8255/kWh	5,574.60
Sub-Total		45,552.36
Distribution Charges		
Distribution Charge	1.7506/kWh	11,821.80
Supply Charge	0.4118/kWh	2,780.89
Metering Charge	0.6989/kWh	4,719.67
	5.00/month	5.00
Sub-Total		19,327.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	661.79
Senior Citizen Subsidy Charge	0.000169/kWh	1.14
Surcharge	0.02 of 76,943.00	1,538.86
Sub-Total		2,201.79
Government Charges		
Franchise Tax - Local		503.10
Value Added Tax		
Generation		2,675.56
Transmission		59.53
System Loss		375.63
Distribution		2,319.28
Others		324.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1,054.14
Environmental Charge	0.0025/kWh	16.88
NPC Stranded Contract Costs	0.1938/kWh	1,308.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	837.37
Sub-Total		9,474.81
CURRENT BILL - JUNE 2017		76,556.32
TOTAL AMOUNT DUE		153,499.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 56,214.54

Your monthly electricity consumption chart

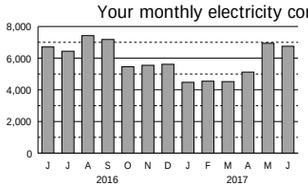

Avg Monthly Usage : 5,901.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,556.32		
Less : VAT	5,754.59		
Amount Net of VAT	70,801.73		
Less: BIR 2306	2,397.75		
BIR 2307	1,351.69	VATable Sales	67,081.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,720.22
Amount Due	67,052.29	VAT Zero Rated Sales	0.00
Add : VAT	5,754.59	VAT Amount	5,754.59
TOTAL AMOUNT DUE	72,806.88	TOTAL SALES	76,556.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/10/0/10/06-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612746613820

Collection Ref. Code : 1835-54-557-2

Account ID : 6121620000-8

Customer Name : AFP- 53RD E BDE BARRACK

Meter Number : 399508GS6

Period : May 2017

Premise Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY

Billing Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY

TOTAL AMOUNT DUE : 153,499.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61216200008

BC15/265.3/10/0/10/06-27-2017/87

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514423464917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380439

51458007104

Date : 06-28-2017

BC16/936.0/0/1309780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145800710-4

Collection Ref. Code : 1863-22-944-2

Customer Information----------

Name : OLIVERSEN,MAREBEC DUENAS

Premise Address: UNIT 12E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: UNIT 12E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175479	Pole No	:	1309780
Serial No	:	51399278	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	2025
Period From	:	05-22-2017	Prev Rdg	:	1936
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	40200	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 53.13
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.06
CURRENT BILL - JUNE 2017		924.93
TOTAL AMOUNT DUE		2,568.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 7,520.00

Your monthly electricity consumption chart

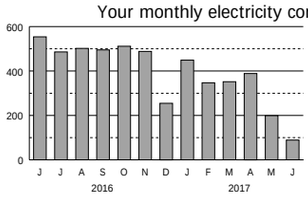

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.93		
Less : VAT	69.61		
Amount Net of VAT	855.32		
Less: BIR 2306	29.01		
BIR 2307	16.26	VATable Sales	806.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	810.05	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	879.66	TOTAL SALES	924.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514423464917

Collection Ref. Code : 1863-22-944-2
Account ID : 5145800710-4
Customer Name : OLIVERSEN,MAREBEC DUENAS
Meter Number : MTR1175479
Period : May 2017

Premise Address: UNIT 12E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: UNIT 12E 1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK HIPODROMO,CEBU

TOTAL AMOUNT DUE : 2,568.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51458007104

BC16/936.0/0/0/10/06-28-2017/87

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812902654920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377600

81226200004

Date : 06-27-2017

BC20/943.0/490/0785611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122620000-4

Collection Ref. Code : 1829-22-953-2

Customer Information----------

Name : MICHAEL SLIPWAYS INC.

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TIN :

Metering Information----------

Period To	:	06-26-2017	Pres Rdg	:	2529.700
Period From	:	05-26-2017	Prev Rdg	:	2482.900
No of Days	:	31	Diff Rdg	:	46.800
Avg kWh/day	:	181.16	Registered	:	5616
Conn Load	:	241700	Billed kWh	:	5616

Power Metering Information----------

Meter No : 1902 EGA0 Pole No : 0785611

Serial No : 28883861 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2017	05-26-2017	
Demand :	19.547	19.134	49.560
kWh :	2529.700	2482.900	5616.000
kVAR :	3072.400	3030.900	4980.000

Billed Demand : 50.000 Billed kVAR : 4980

Power Factor Value : 0.7482

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		89,402.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	31,139.60
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	1,111.41
Sub-Total		50,948.01
Distribution Charges		
Distribution Charge	0.2922/kWh	1,641.00
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	248.23
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	129.17
	589.19/month	589.19
Sub-Total		14,021.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	550.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.95
Power Factor Penalty		3,944.04
Surcharge	0.02 of 89,403.00	1,788.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 34.26
Sub-Total		6,249.16
Government Charges		
Franchise Tax - Local		391.70
LFT Differential	0.0042/kWh	23.59
Value Added Tax		
Generation		2,225.08
Transmission		374.70
System Loss		66.58
Distribution		1,682.55
Others		799.73
Universal Charge		
Missionary Electrification	0.1561/kWh	876.66
Environmental Charge	0.0025/kWh	14.04
NPC Stranded Contract Costs	0.1938/kWh	1,088.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	696.38
Sub-Total		8,239.39
CURRENT BILL - JUNE 2017		79,457.78
TOTAL AMOUNT DUE		168,860.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 107,266.00

Your monthly electricity consumption chart

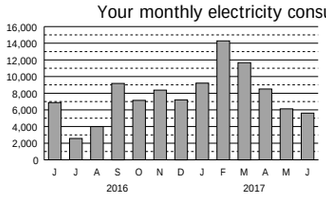

Avg Monthly Usage : 7,752.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,457.78		
Less : VAT	5,148.64		
Amount Net of VAT	74,309.14		
Less: BIR 2306	2,145.25		
BIR 2307	1,432.67	VATable Sales	71,218.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,090.75
Amount Due	70,731.22	VAT Zero Rated Sales	0.00
Add : VAT	5,148.64	VAT Amount	5,148.64
TOTAL AMOUNT DUE	75,879.86	TOTAL SALES	79,457.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/490/0/23/06-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812902654920

Collection Ref. Code : 1829-22-953-2
Account ID : 8122620000-4
Customer Name : MICHAEL SLIPWAYS INC.
Meter Number : 1902 EGA0
Period : May 2017

Premise Address: CATARMAN LILOAN
Billing Address: CATARMAN LILOAN

TOTAL AMOUNT DUE : 168,860.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81226200004

BC20/943.0/490/0/23/06-27-2017/87

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952622671434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377658

95218757888

Date : 06-27-2017

BC20/999.7/0/1053573/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521875788-8

Collection Ref. Code : 1859-99-926-3

Customer Information----------

Name : ROYAL CARGO INC.

Premise Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

Billing Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

TIN : 009-521-875-788

Metering Information----------

Period To	:	06-26-2017	Pres Rdg	:	2234.300
Period From	:	05-26-2017	Prev Rdg	:	2190.900
No of Days	:	31	Diff Rdg	:	43.400
Avg kWh/day	:	112.00	Registered	:	3472
Conn Load	:	115767	Billed kWh	:	3472

Power Metering Information----------

Meter No : MTR1044115 Pole No : 1053573

Serial No : 13967134 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2017	05-26-2017	
Demand :	11.327	11.123	16.320
kWh :	2234.300	2190.900	3472.000
kVAR :	2236.400	2187.400	3920.000

Billed Demand : 50.000 Billed kVAR : 3920

Power Factor Value : 0.6631

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		109,341.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,251.55
Transmission Charge	373.94/kW	18,697.00
System Loss Charge	0.1979/kWh	687.11
Sub-Total		38,635.66
Distribution Charges		
Distribution Charge	0.2922/kWh	1,014.52
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	153.46
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	79.86
	589.19/month	589.19
Sub-Total		13,250.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	340.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.59
Power Factor Penalty		8,169.18
Surcharge	0.02 of 109,341.50	2,186.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.18
Sub-Total		10,675.68
Government Charges		
Franchise Tax - Local		312.81
Value Added Tax		
Generation		1,375.61
Transmission		374.70
System Loss		41.15
Distribution		1,590.08
Others		1,318.62
Universal Charge		
Missionary Electrification	0.1561/kWh	541.97
Environmental Charge	0.0025/kWh	8.68
NPC Stranded Contract Costs	0.1938/kWh	672.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	430.53
Sub-Total		6,667.02
CURRENT BILL - JUNE 2017		69,229.02
TOTAL AMOUNT DUE		178,570.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 77,033.84

Your monthly electricity consumption chart

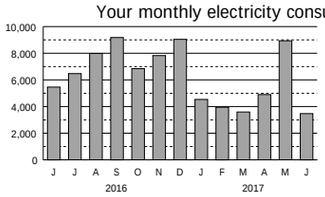

Avg Monthly Usage : 6,323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,229.02		
Less : VAT	4,700.16		
Amount Net of VAT	64,528.86		
Less: BIR 2306	1,958.41		
BIR 2307	1,257.50	VATable Sales	62,562.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,966.86
Amount Due	61,312.95	VAT Zero Rated Sales	0.00
Add : VAT	4,700.16	VAT Amount	4,700.16
TOTAL AMOUNT DUE	66,013.11	TOTAL SALES	69,229.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-27-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952622671434

Collection Ref. Code : 1859-99-926-3

Account ID : 9521875788-8

Customer Name : ROYAL CARGO INC.

Meter Number : MTR1044115

Period : May 2017

Premise Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

Billing Address: RECLAMATION AREA TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 178,570.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95218757888

BC20/999.7/0/0/21/06-27-2017/87

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783225147196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385583

78380100004

Date : 06-28-2017

BC21/11.0/430/0425671/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838010000-4

Collection Ref. Code : 1805-27-089-3

Customer Information----------

Name : SATO,LETO

Premise Address: RR LANDON NR CIS OFF

Billing Address: RR LANDON NR CIS OFF

TIN :

Metering Information----------

Meter No	:	MTR1035039	Pole No	:	0425671
Serial No	:	121754430	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52325
Period From	:	05-27-2017	Prev Rdg	:	50391
No of Days	:	31	Diff Rdg	:	1934
Avg kWh/day	:	62.39	Registered	:	1934
Conn Load	:	20027	Billed kWh	:	1934

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		22,162.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,723.64
Transmission Charge	0.7002/kWh	1,354.19
System Loss Charge	0.812/kWh	1,570.41
Sub-Total		13,648.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,385.66
Supply Charge	0.4118/kWh	796.42
Metering Charge	0.6989/kWh	1,351.67
	5.00/month	5.00
Sub-Total		5,538.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	189.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 22,162.00	443.24
Sub-Total		633.10
Government Charges		
Franchise Tax - Local		148.65
Value Added Tax		
Generation		766.25
Transmission		30.84
System Loss		101.93
Distribution		664.65
Others		93.81
Universal Charge		
Missionary Electrification	0.1561/kWh	301.90
Environmental Charge	0.0025/kWh	4.84
NPC Stranded Contract Costs	0.1938/kWh	374.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.82
Sub-Total		2,727.50
CURRENT BILL - JUNE 2017		22,547.59
TOTAL AMOUNT DUE		44,709.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 21,458.00

Your monthly electricity consumption chart

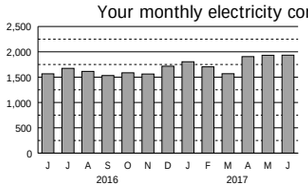

Avg Monthly Usage : 1,700.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,547.59		
Less : VAT	1,657.48		
Amount Net of VAT	20,890.11		
Less: BIR 2306	690.63		
BIR 2307	399.37	VATable Sales	19,820.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,070.02
Amount Due	19,800.11	VAT Zero Rated Sales	0.00
Add : VAT	1,657.48	VAT Amount	1,657.48
TOTAL AMOUNT DUE	21,457.59	TOTAL SALES	22,547.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/430/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783225147196

Collection Ref. Code : 1805-27-089-3

Account ID : 7838010000-4

Customer Name : SATO,LETO

Meter Number : MTR1035039

Period : May 2017

Premise Address: RR LANDON NR CIS OFF

Billing Address: RR LANDON NR CIS OFF

TOTAL AMOUNT DUE : 44,709.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78380100004

BC21/11.0/430/0/10/06-28-2017/87

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429597080640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390673

42989000007

Date : 06-28-2017

BC21/15.0/500/0390703/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298900000-7

Collection Ref. Code : 1831-89-140-9

Customer Information----------

Name : CRUZ,AIDA DELA S

Premise Address: OSMENA BLVD SALONGA MUSIC CENTER
Billing Address: OSMENA BLVD SALONGA MUSIC CENTER

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	64354
Period From	:	05-27-2017	Prev Rdg	:	63551
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	14174	Billed kWh	:	803

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		8,782.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,452.47
Transmission Charge	0.6092/kWh	489.19
System Loss Charge	0.8469/kWh	680.06
Sub-Total		5,621.72
Distribution Charges		
Distribution Charge	1.3692/kWh	1,099.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,085.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,782.50	175.65
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.90
Sub-Total		249.58
Government Charges		
Franchise Tax - Local		59.67
Value Added Tax		
Generation		318.15
Transmission		11.09
System Loss		44.63
Distribution		250.21
Others		37.11
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,103.41
CURRENT BILL - JUNE 2017		9,059.80
TOTAL AMOUNT DUE		17,842.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 8,500.00

Your monthly electricity consumption chart

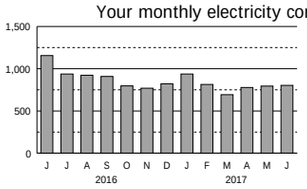

Avg Monthly Usage : 856.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,059.80		
Less : VAT	661.19		
Amount Net of VAT	8,398.61		
Less: BIR 2306	275.50		
BIR 2307	160.32	VATable Sales	7,956.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.22
Amount Due	7,962.79	VAT Zero Rated Sales	0.00
Add : VAT	661.19	VAT Amount	661.19
TOTAL AMOUNT DUE	8,623.98	TOTAL SALES	9,059.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/500/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429597080640

Collection Ref. Code : 1831-89-140-9
Account ID : 4298900000-7
Customer Name : CRUZ,AIDA DELA S
Meter Number : 1460 EGS6
Period : May 2017

Premise Address: OSMENA BLVD SALONGA MUSIC CENTER
Billing Address: OSMENA BLVD SALONGA MUSIC CENTER

TOTAL AMOUNT DUE : 17,842.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42989000007

BC21/15.0/500/0/10/06-28-2017/87

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785451989083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386531

78599000003

Date : 06-28-2017

BC21/15.0/530/0348842/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859900000-3

Collection Ref. Code : 1823-74-917-8

Customer Information----------

Name : ACCORD SAVINGS BANK INC

Premise Address: 038 LEGASPI ST STO NINO CEBU CITY

Billing Address: Receivership & Liquidation Dept. II-A PDIC Ext. Office 9th Flr. SSS Bldg. Ayala Ave. Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1044019	Pole No	:	0348842
Serial No	:	14862884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27742
Period From	:	05-27-2017	Prev Rdg	:	26961
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	10145	Billed kWh	:	781

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,247.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,330.49
Transmission Charge	0.7002/kWh	546.86
System Loss Charge	0.812/kWh	634.17
Sub-Total		5,511.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,248.00	184.96
Sub-Total		261.63
Government Charges		
Franchise Tax - Local		60.10
Value Added Tax		
Generation		309.43
Transmission		12.45
System Loss		41.16
Distribution		268.76
Others		38.61
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,102.58
CURRENT BILL - JUNE 2017		9,115.41
TOTAL AMOUNT DUE		18,363.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 7,420.00

Your monthly electricity consumption chart

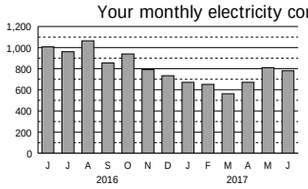

Avg Monthly Usage : 807.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,115.41		
Less : VAT	670.41		
Amount Net of VAT	8,445.00		
Less: BIR 2306	279.33		
BIR 2307	161.46	VATable Sales	8,012.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.17
Amount Due	8,004.21	VAT Zero Rated Sales	0.00
Add : VAT	670.41	VAT Amount	670.41
TOTAL AMOUNT DUE	8,674.62	TOTAL SALES	9,115.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/530/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785451989083

Collection Ref. Code : 1823-74-917-8

Account ID : 7859900000-3

Customer Name : ACCORD SAVINGS BANK INC

Meter Number : MTR1044019

Period : May 2017

Premise Address: 038 LEGASPI ST STO NINO CEBU CITY

Billing Address: Receivership & Liquidation Dept. II-A PDIC Ext. Office 9th Flr. SSS Bldg. Ayala Ave. Cebu City

TOTAL AMOUNT DUE : 18,363.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78599000003

BC21/15.0/530/0/10/06-28-2017/87

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955655285780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390370

95540100005

Date : 06-28-2017

BC21/15.0/1050/0390696/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554010000-5

Collection Ref. Code : 1827-44-581-5

Customer Information----------

Name : OSMENA ESPERANZA INC M15

Premise Address: DON SERGIO OSMENA BUILDING OSMENA BOULEVARD COR D JAKOSALEM

Billing Address: DON SERGIO OSMENA BUILDING OSMENA BOULEVARD COR D JAKOSALEM

TIN : 000-480-965-000

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	27482
Period From	:	05-27-2017	Prev Rdg	:	27138
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	42340	Billed kWh	:	344

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		8,913.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.6092/kWh	209.56
System Loss Charge	0.8469/kWh	291.33
Sub-Total		2,408.30
Distribution Charges		
Distribution Charge	1.3692/kWh	471.00
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,456.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,914.00	178.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.10
Sub-Total		209.95
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		136.29
Transmission		4.75
System Loss		19.12
Distribution		174.79
Others		28.86
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		558.26
CURRENT BILL - JUNE 2017		4,633.13
TOTAL AMOUNT DUE		13,546.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,454.54

Your monthly electricity consumption chart

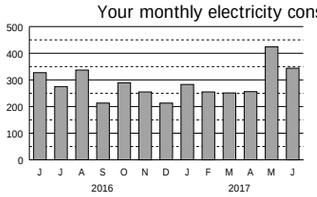

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.13		
Less : VAT	363.81		
Amount Net of VAT	4,269.32		
Less: BIR 2306	151.57		
BIR 2307	82.11	VATable Sales	4,074.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.45
Amount Due	4,035.64	VAT Zero Rated Sales	0.00
Add : VAT	363.81	VAT Amount	363.81
TOTAL AMOUNT DUE	4,399.45	TOTAL SALES	4,633.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1050/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955655285780

Collection Ref. Code : 1827-44-581-5

Account ID : 9554010000-5

Customer Name : OSMENA ESPERANZA INC M15

Meter Number : 754 EGS6

Period : Apr 2017 to May 2017

Premise Address: DON SERGIO OSMENA BUILDING OSMENA BOULEVARD COR D JAKOSALEM

Billing Address: DON SERGIO OSMENA BUILDING OSMENA BOULEVARD COR D JAKOSALEM

TOTAL AMOUNT DUE : 13,546.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95540100005

BC21/15.0/1050/0/10/06-28-2017/87

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834601729332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378304

83475100000

Date : 06-28-2017

BC21/69.0/790/0431514/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347510000-0

Collection Ref. Code : 1823-17-452-3

Customer Information----------

Name : OCANA,NORMAN S

Premise Address: JUAN LUNA ST., DOWNTOWN STREET/CITY PROPER

Billing Address: JUAN LUNA ST., DOWNTOWN STREET/CITY PROPER

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	93502
Period From	:	05-27-2017	Prev Rdg	:	91006
No of Days	:	31	Diff Rdg	:	2496
Avg kWh/day	:	80.52	Registered	:	2496
Conn Load	:	35808	Billed kWh	:	2496

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		26,492.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,839.82
Transmission Charge	0.6092/kWh	1,520.56
System Loss Charge	0.8469/kWh	2,113.86
Sub-Total		17,474.24
Distribution Charges		
Distribution Charge	1.3692/kWh	3,417.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,403.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	244.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.42
Surcharge	0.02 of 26,493.00	529.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.23
Sub-Total		759.66
Government Charges		
Franchise Tax - Local		169.77
Value Added Tax		
Generation		988.92
Transmission		34.45
System Loss		138.73
Distribution		528.38
Others		111.53
Universal Charge		
Missionary Electrification	0.1561/kWh	389.62
Environmental Charge	0.0025/kWh	6.24
NPC Stranded Contract Costs	0.1938/kWh	483.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.50
Sub-Total		3,160.86
CURRENT BILL - JUNE 2017		25,797.90
TOTAL AMOUNT DUE		52,290.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 23,613.93

Your monthly electricity consumption chart

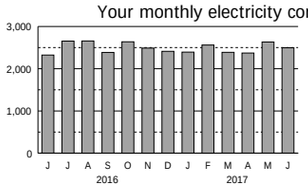

Avg Monthly Usage : 2,492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,797.90		
Less : VAT	1,802.01		
Amount Net of VAT	23,995.89		
Less: BIR 2306	750.84		
BIR 2307	456.14	VATable Sales	22,637.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,358.85
Amount Due	22,788.91	VAT Zero Rated Sales	0.00
Add : VAT	1,802.01	VAT Amount	1,802.01
TOTAL AMOUNT DUE	24,590.92	TOTAL SALES	25,797.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/790/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834601729332

Collection Ref. Code : 1823-17-452-3

Account ID : 8347510000-0

Customer Name : OCANA,NORMAN S

Meter Number : 859EGS6

Period : May 2017

Premise Address: JUAN LUNA ST., DOWNTOWN STREET/CITY PROPER

Billing Address: JUAN LUNA ST., DOWNTOWN STREET/CITY PROPER

TOTAL AMOUNT DUE : 52,290.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83475100000

BC21/69.0/790/0/10/06-28-2017/87

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321376822311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387316

32143100009

Date : 06-28-2017

BC21/69.0/800/0426992/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214310000-9

Collection Ref. Code : 1805-37-824-4

Customer Information----------

Name : EUSTAQUIO,T R

Premise Address: RESURRECION ST
Billing Address: RESURRECION ST

TIN :

Metering Information----------

Meter No	:	MTR1086087	Pole No	:	0426992
Serial No	:	14755705	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58220
Period From	:	05-27-2017	Prev Rdg	:	55371
No of Days	:	31	Diff Rdg	:	2849
Avg kWh/day	:	91.90	Registered	:	2849
Conn Load	:	46346	Billed kWh	:	2849

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		33,926.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,797.14
Transmission Charge	0.7002/kWh	1,994.87
System Loss Charge	0.812/kWh	2,313.39
Sub-Total		20,105.40
Distribution Charges		
Distribution Charge	1.7506/kWh	4,987.46
Supply Charge	0.4118/kWh	1,173.22
Metering Charge	0.6989/kWh	1,991.17
	5.00/month	5.00
Sub-Total		8,156.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	279.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.48
Surcharge	0.02 of 64,629.50	1,292.59
Sub-Total		1,572.27
Government Charges		
Franchise Tax - Local		223.76
Value Added Tax		
Generation		1,128.78
Transmission		45.42
System Loss		150.16
Distribution		978.82
Others		215.52
Universal Charge		
Missionary Electrification	0.1561/kWh	444.73
Environmental Charge	0.0025/kWh	7.12
NPC Stranded Contract Costs	0.1938/kWh	552.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	353.28
Sub-Total		4,099.73
CURRENT BILL - JUNE 2017		33,934.25
TOTAL AMOUNT DUE		67,860.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 30,703.51

Your monthly electricity consumption chart

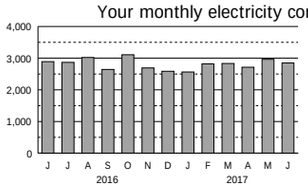

Avg Monthly Usage : 2,811.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,934.25		
Less : VAT	2,518.70		
Amount Net of VAT	31,415.55		
Less: BIR 2306	1,049.46		
BIR 2307	601.17	VATable Sales	29,834.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,581.03
Amount Due	29,764.92	VAT Zero Rated Sales	0.00
Add : VAT	2,518.70	VAT Amount	2,518.70
TOTAL AMOUNT DUE	32,283.62	TOTAL SALES	33,934.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/800/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321376822311

Collection Ref. Code : 1805-37-824-4
Account ID : 3214310000-9
Customer Name : EUSTAQUIO,T R
Meter Number : MTR1086087
Period : May 2017

Premise Address: RESURRECION ST
Billing Address: RESURRECION ST

TOTAL AMOUNT DUE : 67,860.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32143100009

BC21/69.0/800/0/10/06-28-2017/87

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260494634182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390327

26043100002

Date : 06-28-2017

BC21/69.1/830/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604310000-2

Collection Ref. Code : 1805-30-599-9

Customer Information----------

Name : TAN,ALFONSO

Premise Address: 552 J LUNA ST

Billing Address: 552 J LUNA ST

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	27174
Period From	:	05-27-2017	Prev Rdg	:	19146
No of Days	:	31	Diff Rdg	:	8028
Avg kWh/day	:	258.97	Registered	:	8028
Conn Load	:	15666	Billed kWh	:	8028

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		148,419.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44,513.65
Transmission Charge	0.6092/kWh	4,890.66
System Loss Charge	0.8469/kWh	6,798.91
Sub-Total		56,203.22
Distribution Charges		
Distribution Charge	1.3692/kWh	10,991.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,977.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	786.74
Senior Citizen Subsidy Charge	0.000169/kWh	1.36
Surcharge	0.02 of 148,420.00	2,968.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.97
Sub-Total		3,707.53
Government Charges		
Franchise Tax - Local		539.15
Value Added Tax		
Generation		3,180.72
Transmission		110.80
System Loss		446.19
Distribution		1,437.31
Others		509.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1,253.18
Environmental Charge	0.0025/kWh	20.07
NPC Stranded Contract Costs	0.1938/kWh	1,555.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	995.47
Sub-Total		10,048.32
CURRENT BILL - JUNE 2017		81,936.63
TOTAL AMOUNT DUE		230,356.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 51,863.00

Your monthly electricity consumption chart

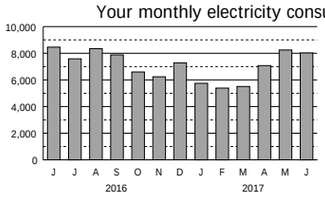

Avg Monthly Usage : 7,105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,936.63		
Less : VAT	5,684.62		
Amount Net of VAT	76,252.01		
Less: BIR 2306	2,368.59		
BIR 2307	1,448.55	VATable Sales	71,888.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,363.70
Amount Due	72,434.87	VAT Zero Rated Sales	0.00
Add : VAT	5,684.62	VAT Amount	5,684.62
TOTAL AMOUNT DUE	78,119.49	TOTAL SALES	81,936.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/830/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260494634182

Collection Ref. Code : 1805-30-599-9

Account ID : 2604310000-2

Customer Name : TAN,ALFONSO

Meter Number : MTR1089181

Period : Apr 2017 to May 2017

Premise Address: 552 J LUNA ST

Billing Address: 552 J LUNA ST

TOTAL AMOUNT DUE : 230,356.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26043100002

BC21/69.1/830/0/10/06-28-2017/87

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099182603797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392978

09945100007

Date : 06-28-2017

BC21/69.1/850/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994510000-7

Collection Ref. Code : 1821-29-599-4

Customer Information----------

Name : CEBU SNOW SHEEN RESTAURANT

Premise Address: JUAN LUNA ST CEBU CITY
Billing Address: JUAN LUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128720	Pole No	:	0431521
Serial No	:	40077443	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28786
Period From	:	05-27-2017	Prev Rdg	:	27562
No of Days	:	31	Diff Rdg	:	1224
Avg kWh/day	:	39.48	Registered	:	1224
Conn Load	:	15645	Billed kWh	:	1224

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,883.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,786.84
Transmission Charge	0.7002/kWh	857.04
System Loss Charge	0.812/kWh	993.89
Sub-Total		8,637.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,142.73
Supply Charge	0.4118/kWh	504.04
Metering Charge	0.6989/kWh	855.45
	5.00/month	5.00
Sub-Total		3,507.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 23,883.00	477.66
Sub-Total		597.82
Government Charges		
Franchise Tax - Local		95.57
Value Added Tax		
Generation		484.96
Transmission		19.52
System Loss		64.52
Distribution		420.87
Others		83.21
Universal Charge		
Missionary Electrification	0.1561/kWh	191.06
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.78
Sub-Total		1,751.76
CURRENT BILL - JUNE 2017		14,494.57
TOTAL AMOUNT DUE		18,377.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 20,000.00

Your monthly electricity consumption chart

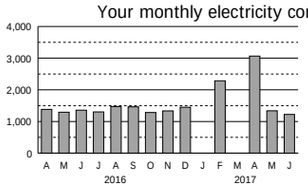

Avg Monthly Usage : 1,558.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,494.57		
Less : VAT	1,073.08		
Amount Net of VAT	13,421.49		
Less: BIR 2306	447.12		
BIR 2307	256.77	VATable Sales	12,742.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	678.68
Amount Due	12,717.60	VAT Zero Rated Sales	0.00
Add : VAT	1,073.08	VAT Amount	1,073.08
TOTAL AMOUNT DUE	13,790.68	TOTAL SALES	14,494.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/850/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099182603797

Collection Ref. Code : 1821-29-599-4
Account ID : 0994510000-7
Customer Name : CEBU SNOW SHEEN RESTAURANT
Meter Number : MTR1128720
Period : May 2017

Premise Address: JUAN LUNA ST CEBU CITY
Billing Address: JUAN LUNA ST CEBU CITY

TOTAL AMOUNT DUE : 18,377.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09945100007

BC21/69.1/850/0/10/06-28-2017/87

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360996048597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391388

36043100001

Date : 06-28-2017

BC21/69.1/850/0431521/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604310000-1

Collection Ref. Code : 1805-30-614-6

Customer Information----------

Name : MONTEHERMOSA,JACINTA

Premise Address: J. LUNA ST. BSDE PICA BAKERY C/O CEBU SNOWSHEEN

Billing Address: J. LUNA ST. BSDE PICA BAKERY C/O CEBU SNOWSHEEN

TIN :

Metering Information----------

Meter No	:	MTR1128722	Pole No	:	0431521
Serial No	:	40080721	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34526
Period From	:	05-27-2017	Prev Rdg	:	32839
No of Days	:	31	Diff Rdg	:	1687
Avg kWh/day	:	54.42	Registered	:	1687
Conn Load	:	21802	Billed kWh	:	1687

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		56,513.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,354.08
Transmission Charge	0.7002/kWh	1,181.24
System Loss Charge	0.812/kWh	1,369.84
Sub-Total		11,905.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,953.26
Supply Charge	0.4118/kWh	694.71
Metering Charge	0.6989/kWh	1,179.04
	5.00/month	5.00
Sub-Total		4,832.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	165.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 56,513.50	1,130.27
Sub-Total		1,295.89
Government Charges		
Franchise Tax - Local		135.25
Value Added Tax		
Generation		668.39
Transmission		26.90
System Loss		88.90
Distribution		579.84
Others		171.74
Universal Charge		
Missionary Electrification	0.1561/kWh	263.34
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	326.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.19
Sub-Total		2,474.71
CURRENT BILL - JUNE 2017		20,507.77
TOTAL AMOUNT DUE		77,021.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 22,000.00

Your monthly electricity consumption chart

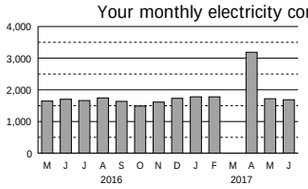

Avg Monthly Usage : 1,798.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,507.77		
Less : VAT	1,535.77		
Amount Net of VAT	18,972.00		
Less: BIR 2306	639.91		
BIR 2307	363.37	VATable Sales	18,033.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	938.94
Amount Due	17,968.72	VAT Zero Rated Sales	0.00
Add : VAT	1,535.77	VAT Amount	1,535.77
TOTAL AMOUNT DUE	19,504.49	TOTAL SALES	20,507.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/850/0/10/06-28-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360996048597

Collection Ref. Code : 1805-30-614-6

Account ID : 3604310000-1

Customer Name : MONTEHERMOSA,JACINTA

Meter Number : MTR1128722

Period : Apr 2017 to May 2017

Premise Address: J. LUNA ST. BSDE PICA BAKERY C/O CEBU SNOWSHEEN

Billing Address: J. LUNA ST. BSDE PICA BAKERY C/O CEBU SNOWSHEEN

TOTAL AMOUNT DUE : 77,021.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36043100001 BC21/69.1/850/0/10/06-28-2017/87 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243615053496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377627

24361060676

Date : 06-27-2017

BC16/936.0/2028/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436106067-6

Collection Ref. Code : 1853-40-728-3

Customer Information----------

Name : DINO,MICHAEL LLOYD LEE

Premise Address: UNIT#1222 RESIDENCIA EDADES CONDO CORP 1ST ST., LA GUARDIA,APAS

Billing Address: UNIT#1222 RESIDENCIA EDADES CONDO CORP 1ST ST., LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	MTR1166145	Pole No	:	1166704
Serial No	:	133480235	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	1582
Period From	:	05-22-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	6790	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		- 70.37
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		42.28
CURRENT BILL - JUNE 2017		293.93
TOTAL AMOUNT DUE		4,825.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,285.00

Your monthly electricity consumption chart

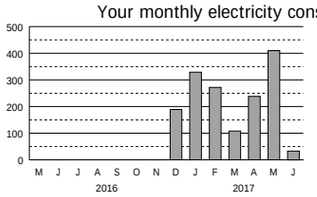

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.93		
Less : VAT	24.66		
Amount Net of VAT	269.27		
Less: BIR 2306	10.28		
BIR 2307	5.07	VATable Sales	251.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.62
Amount Due	253.92	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	278.58	TOTAL SALES	293.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2028/0/10/06-27-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243615053496

Collection Ref. Code : 1853-40-728-3

Account ID : 2436106067-6

Customer Name : DINO,MICHAEL LLOYD LEE

Meter Number : MTR1166145

Period : May 2017

Premise Address: UNIT#1222 RESIDENCIA EDADES CONDO CORP 1ST ST., LA GUARDIA,APAS

Billing Address: UNIT#1222 RESIDENCIA EDADES CONDO CORP 1ST ST., LA GUARDIA,APAS

TOTAL AMOUNT DUE : 4,825.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24361060676

BC16/936.0/2028/0/10/06-27-2017/88

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184950571064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386124

18461358170

Date : 06-28-2017

BC21/11.0/9992/1638766/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846135817-0

Collection Ref. Code : 1863-44-425-4

Customer Information----------

Name : PHILIPPINE AIRLINES

Premise Address: OSMENA BLVD CEBU CITY

Billing Address: OSMENA BLVD CEBU CITY

TIN : 000-597-645-000

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	58268
Period From	:	05-27-2017	Prev Rdg	:	54039
No of Days	:	31	Diff Rdg	:	4229
Avg kWh/day	:	136.42	Registered	:	4229
Conn Load	:	26815	Billed kWh	:	4229

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,404.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	23,448.96
Transmission Charge	0.6092/kWh	2,576.31
System Loss Charge	0.8469/kWh	3,581.54
Sub-Total		29,606.81
Distribution Charges		
Distribution Charge	1.3692/kWh	5,790.35
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,775.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	414.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.71
Surcharge	0.02 of 41,000.50	820.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.80
Sub-Total		1,209.36
Government Charges		
Franchise Tax - Local		281.94
Value Added Tax		
Generation		1,675.55
Transmission		58.37
System Loss		235.05
Distribution		813.12
Others		178.96
Universal Charge		
Missionary Electrification	0.1561/kWh	660.14
Environmental Charge	0.0025/kWh	10.57
NPC Stranded Contract Costs	0.1938/kWh	819.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	524.40
Sub-Total		5,257.68
CURRENT BILL - JUNE 2017		42,849.82
TOTAL AMOUNT DUE		44,253.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 39,596.63

Your monthly electricity consumption chart

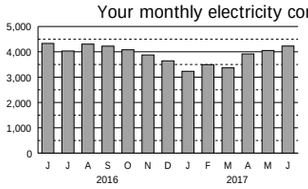

Avg Monthly Usage : 3,905.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,849.82		
Less : VAT	2,961.05		
Amount Net of VAT	39,888.77		
Less: BIR 2306	1,233.78		
BIR 2307	757.48	VATable Sales	37,592.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,296.63
Amount Due	37,897.51	VAT Zero Rated Sales	0.00
Add : VAT	2,961.05	VAT Amount	2,961.05
TOTAL AMOUNT DUE	40,858.56	TOTAL SALES	42,849.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/9992/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184950571064

Collection Ref. Code : 1863-44-425-4

Account ID : 1846135817-0

Customer Name : PHILIPPINE AIRLINES

Meter Number : MTR1113462

Period : May 2017

Premise Address: OSMENA BLVD CEBU CITY

Billing Address: OSMENA BLVD CEBU CITY

TOTAL AMOUNT DUE : 44,253.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18461358170

BC21/11.0/9992/0/10/06-28-2017/88

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368436560213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378403

36884393673

Date : 06-28-2017

BC21/11.0/99999/1138611/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688439367-3

Collection Ref. Code : 1857-78-800-1

Customer Information----------

Name : DUMADAG,AIDA GICA

Premise Address: M4 R.R. LANDON ST. SAMBAG 1, CEBU CITY

Billing Address: M4 R.R. LANDON ST. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	5606
Period From	:	05-27-2017	Prev Rdg	:	5095
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	21010	Billed kWh	:	511

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,244.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.6092/kWh	311.30
System Loss Charge	0.8469/kWh	432.77
Sub-Total		3,577.46
Distribution Charges		
Distribution Charge	1.3692/kWh	699.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,685.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,244.50	24.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.12
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		40.01
Value Added Tax		
Generation		202.46
Transmission		7.05
System Loss		28.40
Distribution		202.23
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		737.02
CURRENT BILL - JUNE 2017		6,071.70
TOTAL AMOUNT DUE		7,316.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 6,711.96

Your monthly electricity consumption chart

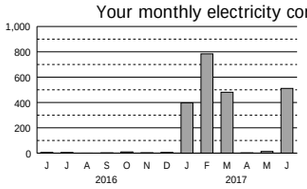

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,071.70		
Less : VAT	453.57		
Amount Net of VAT	5,618.13		
Less: BIR 2306	188.99		
BIR 2307	107.49	VATable Sales	5,334.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.45
Amount Due	5,321.65	VAT Zero Rated Sales	0.00
Add : VAT	453.57	VAT Amount	453.57
TOTAL AMOUNT DUE	5,775.22	TOTAL SALES	6,071.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/99999/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368436560213

Collection Ref. Code : 1857-78-800-1

Account ID : 3688439367-3

Customer Name : DUMADAG,AIDA GICA

Meter Number : 1589 EGS6

Period : May 2017

Premise Address: M4 R.R. LANDON ST. SAMBAG 1, CEBU CITY

Billing Address: M4 R.R. LANDON ST. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 7,316.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36884393673

BC21/11.0/99999/0/10/06-28-2017/88

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413905060751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383581

41375100009

Date : 06-28-2017

BC21/69.0/77760/0387185/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137510000-9

Collection Ref. Code : 1821-83-419-4

Customer Information----------

Name : PETE'S FOOD INC

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	16524
Period From	:	05-27-2017	Prev Rdg	:	15504
No of Days	:	31	Diff Rdg	:	1020
Avg kWh/day	:	32.90	Registered	:	1020
Conn Load	:	23126	Billed kWh	:	1020

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		10,855.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,655.70
Transmission Charge	0.6092/kWh	621.38
System Loss Charge	0.8469/kWh	863.84
Sub-Total		7,140.92
Distribution Charges		
Distribution Charge	1.3692/kWh	1,396.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,382.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	99.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,856.00	217.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.22
Sub-Total		311.03
Government Charges		
Franchise Tax - Local		73.75
Value Added Tax		
Generation		404.13
Transmission		14.08
System Loss		56.68
Distribution		285.86
Others		46.17
Universal Charge		
Missionary Electrification	0.1561/kWh	159.22
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.48
Sub-Total		1,366.60
CURRENT BILL - JUNE 2017		11,200.75
TOTAL AMOUNT DUE		22,056.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,571.00

Your monthly electricity consumption chart

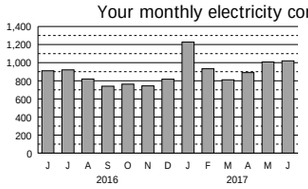

Avg Monthly Usage : 893.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,200.75		
Less : VAT	806.92		
Amount Net of VAT	10,393.83		
Less: BIR 2306	336.22		
BIR 2307	198.16	VATable Sales	9,834.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	559.68
Amount Due	9,859.45	VAT Zero Rated Sales	0.00
Add : VAT	806.92	VAT Amount	806.92
TOTAL AMOUNT DUE	10,666.37	TOTAL SALES	11,200.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/77760/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413905060751

Collection Ref. Code : 1821-83-419-4

Account ID : 4137510000-9

Customer Name : PETE'S FOOD INC

Meter Number : MTR1086105

Period : May 2017

Premise Address: PELAEZ ST

Billing Address: PELAEZ ST

TOTAL AMOUNT DUE : 22,056.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41375100009

BC21/69.0/77760/0/10/06-28-2017/88

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001262629836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378840

00143100006

Date : 06-28-2017

BC21/69.0/77790/0387185/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014310000-6

Collection Ref. Code : 1805-31-482-3

Customer Information----------

Name : SIAO,JOSEPHINE

Premise Address: PELAEZ ST NR HOTEL DE ME RCEDES E C/O BIEMA

Billing Address: PELAEZ ST NR HOTEL DE ME RCEDES E C/O BIEMA

TIN :

Metering Information----------

Meter No	:	MTR1121171	Pole No	:	0387185
Serial No	:	84447317	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22091
Period From	:	05-27-2017	Prev Rdg	:	20945
No of Days	:	31	Diff Rdg	:	1146
Avg kWh/day	:	36.97	Registered	:	1146
Conn Load	:	18810	Billed kWh	:	1146

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,894.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,354.34
Transmission Charge	0.7002/kWh	802.43
System Loss Charge	0.812/kWh	930.55
Sub-Total		8,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,006.19
Supply Charge	0.4118/kWh	471.92
Metering Charge	0.6989/kWh	800.94
	5.00/month	5.00
Sub-Total		3,284.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,894.50	237.89
Sub-Total		350.39
Government Charges		
Franchise Tax - Local		87.91
Value Added Tax		
Generation		454.04
Transmission		18.27
System Loss		60.40
Distribution		394.09
Others		52.60
Universal Charge		
Missionary Electrification	0.1561/kWh	178.89
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.10
Sub-Total		1,613.26
CURRENT BILL - JUNE 2017		13,335.02
TOTAL AMOUNT DUE		25,229.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 11,800.00

Your monthly electricity consumption chart

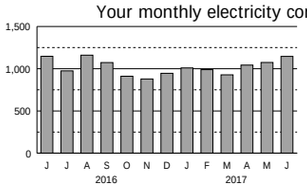

Avg Monthly Usage : 1,021.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,335.02		
Less : VAT	979.40		
Amount Net of VAT	12,355.62		
Less: BIR 2306	408.08		
BIR 2307	236.19	VATable Sales	11,721.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.86
Amount Due	11,711.35	VAT Zero Rated Sales	0.00
Add : VAT	979.40	VAT Amount	979.40
TOTAL AMOUNT DUE	12,690.75	TOTAL SALES	13,335.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/77790/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001262629836

Collection Ref. Code : 1805-31-482-3

Account ID : 0014310000-6

Customer Name : SIAO,JOSEPHINE

Meter Number : MTR1121171

Period : May 2017

Premise Address: PELAEZ ST NR HOTEL DE ME RCEDES E C/O BIEMA

Billing Address: PELAEZ ST NR HOTEL DE ME RCEDES E C/O BIEMA

TOTAL AMOUNT DUE : 25,229.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00143100006

BC21/69.0/77790/0/10/06-28-2017/88

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101286797362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378189

10143100005

Date : 06-28-2017

BC21/69.0/777100/0387185/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014310000-5

Collection Ref. Code : 1805-31-491-2

Customer Information----------

Name : IGLOO - 2

Premise Address: SANCIANGKO & PELAEZ STS. EX-FILIPINAS BARBER SHP ROBERTO R. MEDINA

Billing Address: SANCIANGKO & PELAEZ STS. EX-FILIPINAS BARBER SHP ROBERTO R. MEDINA

TIN :

Metering Information----------

Meter No	:	32768DS6	Pole No	:	0387185
Serial No	:	24854114	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20787
Period From	:	05-27-2017	Prev Rdg	:	20583
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	18090	Billed kWh	:	204

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,408.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.7002/kWh	142.84
System Loss Charge	0.812/kWh	165.65
Sub-Total		1,439.63
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		80.84
Transmission		3.25
System Loss		10.74
Distribution		70.65
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		288.47
CURRENT BILL - JUNE 2017		2,385.00
TOTAL AMOUNT DUE		4,793.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,202.00

Your monthly electricity consumption chart

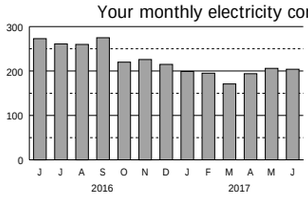

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.00		
Less : VAT	175.55		
Amount Net of VAT	2,209.45		
Less: BIR 2306	73.16		
BIR 2307	42.25	VATable Sales	2,096.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.92
Amount Due	2,094.04	VAT Zero Rated Sales	0.00
Add : VAT	175.55	VAT Amount	175.55
TOTAL AMOUNT DUE	2,269.59	TOTAL SALES	2,385.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/777100/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101286797362

Collection Ref. Code : 1805-31-491-2
Account ID : 1014310000-5
Customer Name : IGLOO - 2
Meter Number : 32768DS6
Period : May 2017

Premise Address: SANCIANGKO & PELAEZ STS. EX-FILIPINAS BARBER SHP ROBERTO R. MEDINA
Billing Address: SANCIANGKO & PELAEZ STS. EX-FILIPINAS BARBER SHP ROBERTO R. MEDINA

TOTAL AMOUNT DUE : 4,793.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10143100005

BC21/69.0/777100/0/10/06-28-2017/88

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999731450305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99955100005

BILLING STATEMENT

1010393783

Date : 06-28-2017

BC21/69.0/777145/0282140/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995510000-5

Collection Ref. Code : 1805-96-215-9

Customer Information----------

Name : ACEBEDO,HERODOTUS P

Premise Address: COR SANCIANGKO-JUNQUERA
Billing Address: COR SANCIANGKO-JUNQUERA

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	31515
Period From	:	05-27-2017	Prev Rdg	:	28740
No of Days	:	31	Diff Rdg	:	2775
Avg kWh/day	:	89.52	Registered	:	2775
Conn Load	:	14174	Billed kWh	:	2775

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		67,720.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,386.82
Transmission Charge	0.6092/kWh	1,690.53
System Loss Charge	0.8469/kWh	2,350.15
Sub-Total		19,427.50
Distribution Charges		
Distribution Charge	1.3692/kWh	3,799.53
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,785.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	271.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.47
Surcharge	0.02 of 67,720.00	1,354.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.93
Sub-Total		1,609.89
Government Charges		
Franchise Tax - Local		193.67
Value Added Tax		
Generation		1,099.45
Transmission		38.30
System Loss		154.22
Distribution		574.22
Others		216.43
Universal Charge		
Missionary Electrification	0.1561/kWh	433.18
Environmental Charge	0.0025/kWh	6.94
NPC Stranded Contract Costs	0.1938/kWh	537.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	344.10
Sub-Total		3,598.31
CURRENT BILL - JUNE 2017		29,420.85
TOTAL AMOUNT DUE		97,140.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 21,224.01

Your monthly electricity consumption chart

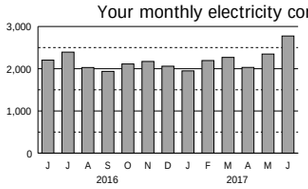

Avg Monthly Usage : 2,190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,420.85		
Less : VAT	2,082.62		
Amount Net of VAT	27,338.23		
Less: BIR 2306	867.76		
BIR 2307	520.32	VATable Sales	25,822.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,515.69
Amount Due	25,950.15	VAT Zero Rated Sales	0.00
Add : VAT	2,082.62	VAT Amount	2,082.62
TOTAL AMOUNT DUE	28,032.77	TOTAL SALES	29,420.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/777145/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999731450305

Collection Ref. Code : 1805-96-215-9
Account ID : 9995510000-5
Customer Name : ACEBEDO,HERODOTUS P
Meter Number : 01428 EGS6
Period : Mar 2017 to May 2017

Premise Address: COR SANCIANGKO-JUNQUERA
Billing Address: COR SANCIANGKO-JUNQUERA

TOTAL AMOUNT DUE : 97,140.96 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99955100005

BC21/69.0/777145/0/10/06-28-2017/88

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705649004232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379959

70565100008

Date : 06-28-2017

BC21/69.0/777180/0282182/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056510000-8

Collection Ref. Code : 1831-53-491-6

Customer Information----------

Name : CHAN LUGAY,GEORGE C M1

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	63874
Period From	:	05-27-2017	Prev Rdg	:	61613
No of Days	:	31	Diff Rdg	:	2261
Avg kWh/day	:	72.94	Registered	:	2261
Conn Load	:	6714	Billed kWh	:	2261

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		25,121.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,536.79
Transmission Charge	0.6092/kWh	1,377.40
System Loss Charge	0.8469/kWh	1,914.84
Sub-Total		15,829.03
Distribution Charges		
Distribution Charge	1.3692/kWh	3,095.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,081.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	221.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.38
Surcharge	0.02 of 25,121.50	502.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.79
Sub-Total		710.60
Government Charges		
Franchise Tax - Local		154.65
Value Added Tax		
Generation		895.81
Transmission		31.21
System Loss		125.65
Distribution		489.77
Others		103.83
Universal Charge		
Missionary Electrification	0.1561/kWh	352.93
Environmental Charge	0.0025/kWh	5.65
NPC Stranded Contract Costs	0.1938/kWh	438.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.36
Sub-Total		2,878.04
CURRENT BILL - JUNE 2017		23,499.05
TOTAL AMOUNT DUE		48,620.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 19,067.66

Your monthly electricity consumption chart

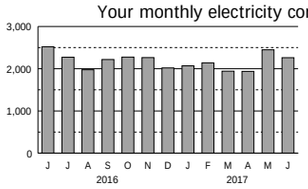

Avg Monthly Usage : 2,179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,499.05		
Less : VAT	1,646.27		
Amount Net of VAT	21,852.78		
Less: BIR 2306	685.95		
BIR 2307	415.51	VATable Sales	20,621.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,231.77
Amount Due	20,751.32	VAT Zero Rated Sales	0.00
Add : VAT	1,646.27	VAT Amount	1,646.27
TOTAL AMOUNT DUE	22,397.59	TOTAL SALES	23,499.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/777180/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705649004232

Collection Ref. Code : 1831-53-491-6
Account ID : 7056510000-8
Customer Name : CHAN LUGAY,GEORGE C M1
Meter Number : 1278 EGS6
Period : May 2017

Premise Address: SANCIANGKO ST
Billing Address: SANCIANGKO ST

TOTAL AMOUNT DUE : 48,620.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70565100008

BC21/69.0/777180/0/10/06-28-2017/88

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160555965082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390838

16026100004

Date : 06-28-2017

BC21/69.0/777200/0282182/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602610000-4

Collection Ref. Code : 1825-36-323-4

Customer Information----------

Name : LARIEGO ROQUE Y

Premise Address: 72-A SANCIANGKO

Billing Address: 72-A SANCIANGKO

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	21170
Period From	:	05-27-2017	Prev Rdg	:	20591
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	3730	Billed kWh	:	579

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		6,592.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.6092/kWh	352.73
System Loss Charge	0.8469/kWh	490.36
Sub-Total		4,053.53
Distribution Charges		
Distribution Charge	1.3692/kWh	792.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,778.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,592.50	131.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.53
Sub-Total		185.16
Government Charges		
Franchise Tax - Local		45.13
Value Added Tax		
Generation		229.40
Transmission		8.00
System Loss		32.17
Distribution		213.41
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		831.58
CURRENT BILL - JUNE 2017		6,848.66
TOTAL AMOUNT DUE		13,440.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,622.87

Your monthly electricity consumption chart

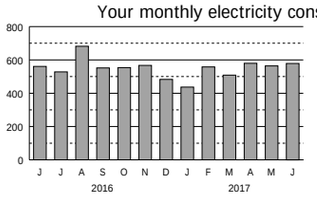

Avg Monthly Usage : 550.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,848.66		
Less : VAT	510.61		
Amount Net of VAT	6,338.05		
Less: BIR 2306	212.77		
BIR 2307	121.24	VATable Sales	6,017.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.97
Amount Due	6,004.04	VAT Zero Rated Sales	0.00
Add : VAT	510.61	VAT Amount	510.61
TOTAL AMOUNT DUE	6,514.65	TOTAL SALES	6,848.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/777200/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160555965082

Collection Ref. Code : 1825-36-323-4

Account ID : 1602610000-4

Customer Name : LARIEGO ROQUE Y

Meter Number : MTR1043887

Period : May 2017

Premise Address: 72-A SANCIANGKO

Billing Address: 72-A SANCIANGKO

TOTAL AMOUNT DUE : 13,440.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16026100004

BC21/69.0/777200/0/10/06-28-2017/88

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565651433762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56533365922

BILLING STATEMENT

1010393299

Date : 06-28-2017

BC21/69.0/777350/1159351/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653336592-2

Collection Ref. Code : 1849-80-068-5

Customer Information----------

Name : BARBA,JOSE COLINA JR M2

Premise Address: 17-C JONES AVENUE KAMAGAYAN
Billing Address: 17-C JONES AVENUE KAMAGAYAN

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	75674
Period From	:	05-27-2017	Prev Rdg	:	65658
No of Days	:	31	Diff Rdg	:	10016
Avg kWh/day	:	323.10	Registered	:	10016
Conn Load	:	3580	Billed kWh	:	10016

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		53,995.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55,536.72
Transmission Charge	0.6092/kWh	6,101.75
System Loss Charge	0.8469/kWh	8,482.55
Sub-Total		70,121.02
Distribution Charges		
Distribution Charge	1.3692/kWh	13,713.91
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,699.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	981.57
Senior Citizen Subsidy Charge	0.000169/kWh	1.69
Surcharge	0.02 of 93,996.00	1,879.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 61.10
Sub-Total		2,802.08
Government Charges		
Franchise Tax - Local		657.16
Value Added Tax		
Generation		3,968.36
Transmission		138.25
System Loss		556.66
Distribution		1,763.94
Others		415.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,563.50
Environmental Charge	0.0025/kWh	25.04
NPC Stranded Contract Costs	0.1938/kWh	1,941.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,241.98
Sub-Total		12,271.10
CURRENT BILL - JUNE 2017		99,893.73
TOTAL AMOUNT DUE		153,889.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 40,000.00

Your monthly electricity consumption chart

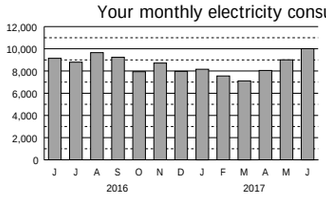

Avg Monthly Usage : 8,566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,893.73		
Less : VAT	6,842.32		
Amount Net of VAT	93,051.41		
Less: BIR 2306	2,850.97		
BIR 2307	1,765.60	VATable Sales	87,622.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,428.78
Amount Due	88,434.84	VAT Zero Rated Sales	0.00
Add : VAT	6,842.32	VAT Amount	6,842.32
TOTAL AMOUNT DUE	95,277.16	TOTAL SALES	99,893.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/777350/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565651433762

Collection Ref. Code : 1849-80-068-5
Account ID : 5653336592-2
Customer Name : BARBA,JOSE COLINA JR M2
Meter Number : 1246 EGS6
Period : May 2017

Premise Address: 17-C JONES AVENUE KAMAGAYAN
Billing Address: 17-C JONES AVENUE KAMAGAYAN

TOTAL AMOUNT DUE : 153,889.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56533365922

BC21/69.0/777350/0/10/06-28-2017/88

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898030801799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393696

89806100007

Date : 06-28-2017

BC21/69.1/777450/0387052/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980610000-7

Collection Ref. Code : 1839-32-974-2

Customer Information----------

Name : LAO,SATURNINO Y

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277, 2317059 Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	201031WS6	Pole No	:	0387052
Serial No	:	48681860	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56994
Period From	:	05-27-2017	Prev Rdg	:	55426
No of Days	:	31	Diff Rdg	:	1568
Avg kWh/day	:	50.58	Registered	:	1568
Conn Load	:	150	Billed kWh	:	1568

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,403.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,694.25
Transmission Charge	0.3752/kWh	588.31
System Loss Charge	0.8255/kWh	1,294.38
Sub-Total		10,576.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,744.94
Supply Charge	0.4118/kWh	645.70
Metering Charge	0.6989/kWh	1,095.88
	5.00/month	5.00
Sub-Total		4,491.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	153.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 16,403.00	328.06
Sub-Total		481.98
Government Charges		
Franchise Tax - Local		116.63
Value Added Tax		
Generation		621.25
Transmission		13.83
System Loss		87.21
Distribution		538.98
Others		71.83
Universal Charge		
Missionary Electrification	0.1561/kWh	244.77
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.43
Sub-Total		2,196.73
CURRENT BILL - JUNE 2017		17,747.17
TOTAL AMOUNT DUE		34,150.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 15,050.00

Your monthly electricity consumption chart

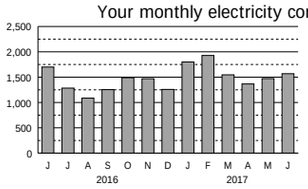

Avg Monthly Usage : 1,478.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,747.17		
Less : VAT	1,333.10		
Amount Net of VAT	16,414.07		
Less: BIR 2306	555.47		
BIR 2307	313.34	VATable Sales	15,550.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	863.63
Amount Due	15,545.26	VAT Zero Rated Sales	0.00
Add : VAT	1,333.10	VAT Amount	1,333.10
TOTAL AMOUNT DUE	16,878.36	TOTAL SALES	17,747.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777450/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898030801799

Collection Ref. Code : 1839-32-974-2

Account ID : 8980610000-7

Customer Name : LAO,SATURNINO Y

Meter Number : 201031WS6

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277, 2317059 Banilad Cebu City

TOTAL AMOUNT DUE : 34,150.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89806100007

BC21/69.1/777450/0/10/06-28-2017/88

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572427525709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380236

57285100004

Date : 06-28-2017

BC21/69.1/777470/0387066/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728510000-4

Collection Ref. Code : 1807-36-677-4

Customer Information----------

Name : CAPURAS,EULEMIO - M4

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1126478	Pole No	:	0387066
Serial No	:	40079720	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38906
Period From	:	05-27-2017	Prev Rdg	:	36857
No of Days	:	31	Diff Rdg	:	2049
Avg kWh/day	:	66.10	Registered	:	2049
Conn Load	:	2507	Billed kWh	:	2049

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		26,233.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,361.30
Transmission Charge	0.7002/kWh	1,434.71
System Loss Charge	0.812/kWh	1,663.79
Sub-Total		14,459.80
Distribution Charges		
Distribution Charge	1.7506/kWh	3,586.98
Supply Charge	0.4118/kWh	843.78
Metering Charge	0.6989/kWh	1,432.05
	5.00/month	5.00
Sub-Total		5,867.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	200.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 26,233.50	524.67
Sub-Total		725.82
Government Charges		
Franchise Tax - Local		157.90
Value Added Tax		
Generation		811.82
Transmission		32.67
System Loss		107.99
Distribution		704.14
Others		106.05
Universal Charge		
Missionary Electrification	0.1561/kWh	319.85
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	397.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	254.08
Sub-Total		2,896.72
CURRENT BILL - JUNE 2017		23,950.15
TOTAL AMOUNT DUE		50,183.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 24,858.07

Your monthly electricity consumption chart

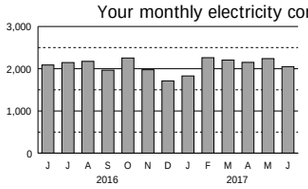

Avg Monthly Usage : 2,080.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,950.15		
Less : VAT	1,762.67		
Amount Net of VAT	22,187.48		
Less: BIR 2306	734.45		
BIR 2307	424.23	VATable Sales	21,053.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,134.05
Amount Due	21,028.80	VAT Zero Rated Sales	0.00
Add : VAT	1,762.67	VAT Amount	1,762.67
TOTAL AMOUNT DUE	22,791.47	TOTAL SALES	23,950.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777470/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572427525709

Collection Ref. Code : 1807-36-677-4

Account ID : 5728510000-4

Customer Name : CAPURAS,EULEMIO - M4

Meter Number : MTR1126478

Period : May 2017

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Cebu City

TOTAL AMOUNT DUE : 50,183.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57285100004

BC21/69.1/777470/0/10/06-28-2017/88

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457214864164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390606

45736100004

Date : 06-28-2017

BC21/69.1/777500/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573610000-4

Collection Ref. Code : 1835-36-167-6

Customer Information----------

Name : CAPURAS,EULEMIO C M4

Premise Address: SANCIANGKO ST
Billing Address: Coast Pacific Mfg., Corp. CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1124752	Pole No	:	0370430
Serial No	:	40050059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2389
Period From	:	05-27-2017	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1832	Billed kWh	:	126

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,535.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.7002/kWh	88.23
System Loss Charge	0.812/kWh	102.31
Sub-Total		889.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		49.93
Transmission		2.01
System Loss		6.65
Distribution		43.86
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		178.54
CURRENT BILL - JUNE 2017		1,476.33
TOTAL AMOUNT DUE		3,011.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,179.00

Your monthly electricity consumption chart

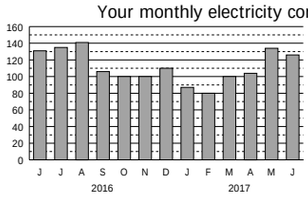

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.33		
Less : VAT	108.79		
Amount Net of VAT	1,367.54		
Less: BIR 2306	45.36		
BIR 2307	26.15	VATable Sales	1,297.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.75
Amount Due	1,296.03	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,404.82	TOTAL SALES	1,476.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777500/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457214864164

Collection Ref. Code : 1835-36-167-6
Account ID : 4573610000-4
Customer Name : CAPURAS,EULEMIO C M4
Meter Number : MTR1124752
Period : May 2017

Premise Address: SANCIANGKO ST
Billing Address: Coast Pacific Mfg., Corp. CPMC Bldg. Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Banilad Cebu City

TOTAL AMOUNT DUE : 3,011.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45736100004

BC21/69.1/777500/0/10/06-28-2017/88

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072699214636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380275

07285100009

Date : 06-28-2017

BC21/69.1/777540/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728510000-9

Collection Ref. Code : 1807-36-644-8

Customer Information----------

Name : CAPURAS,EULEMIO - M2

Premise Address: SANCIANGKO ST 2ND FLOOR
Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1126498	Pole No	:	0370430
Serial No	:	40079611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1565
Period From	:	05-27-2017	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	2444	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		628.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.7002/kWh	32.91
System Loss Charge	0.812/kWh	38.16
Sub-Total		331.68
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 628.50	12.57
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		18.62
Transmission		0.75
System Loss		2.48
Distribution		16.74
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		67.15
CURRENT BILL - JUNE 2017		555.50
TOTAL AMOUNT DUE		1,184.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 615.00

Your monthly electricity consumption chart

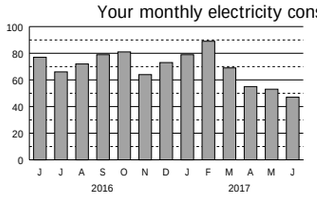

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.50		
Less : VAT	41.09		
Amount Net of VAT	514.41		
Less: BIR 2306	17.12		
BIR 2307	9.84	VATable Sales	488.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	487.45	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	528.54	TOTAL SALES	555.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777540/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072699214636

Collection Ref. Code : 1807-36-644-8
Account ID : 0728510000-9
Customer Name : CAPURAS,EULEMIO - M2
Meter Number : MTR1126498
Period : May 2017

Premise Address: SANCIANGKO ST 2ND FLOOR
Billing Address: Coast Pacific Mfg., Corp., CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Cebu City

TOTAL AMOUNT DUE : 1,184.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07285100009

BC21/69.1/777540/0/10/06-28-2017/88

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857291603844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390888

85736100000

Date : 06-28-2017

BC21/69.1/777590/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573610000-0

Collection Ref. Code : 1835-36-200-1

Customer Information----------

Name : CAPURAS,EULEMIO C M12

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel# 2314277,2317059 Banilad C.C.

TIN :

Metering Information----------

Meter No	:	MTR1124753	Pole No	:	0370430
Serial No	:	40050191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2769
Period From	:	05-27-2017	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1832	Billed kWh	:	77

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,605.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.7002/kWh	53.92
System Loss Charge	0.812/kWh	62.52
Sub-Total		543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		30.50
Transmission		1.22
System Loss		4.05
Distribution		27.04
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		113.61
CURRENT BILL - JUNE 2017		942.00
TOTAL AMOUNT DUE		3,547.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 947.63

Your monthly electricity consumption chart

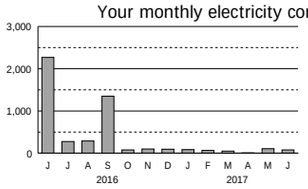

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.00		
Less : VAT	70.72		
Amount Net of VAT	871.28		
Less: BIR 2306	29.48		
BIR 2307	16.69	VATable Sales	828.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.89
Amount Due	825.11	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	895.83	TOTAL SALES	942.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777590/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857291603844

Collection Ref. Code : 1835-36-200-1

Account ID : 8573610000-0

Customer Name : CAPURAS,EULEMIO C M12

Meter Number : MTR1124753

Period : Feb 2017 to May 2017

Premise Address: SANCIANGKO ST

Billing Address: Coast Pacific Mfg. Corp., CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel# 2314277,2317059 Banilad C.C.

TOTAL AMOUNT DUE : 3,547.50 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85736100000

BC21/69.1/777590/0/10/06-28-2017/88

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957917180696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394162

95736100009

Date : 06-28-2017

BC21/69.1/777610/0370430/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573610000-9

Collection Ref. Code : 1835-36-203-6

Customer Information----------

Name : CAPURAS,EULEMIO M13 C

Premise Address: SANCIANGKO ST KALUBIHAN
Billing Address: Coast Pacific Mfg.,Corp., CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1110538	Pole No	:	0370430
Serial No	:	129123751	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21890
Period From	:	03-27-2017	Prev Rdg	:	21849
No of Days	:	92	Diff Rdg	:	41
Avg kWh/day	:	0.45	Registered	:	41
Conn Load	:	1800	Billed kWh	:	41

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,166.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.7002/kWh	28.71
System Loss Charge	0.812/kWh	33.29
Sub-Total		289.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 11,947.50	238.95
Sub-Total		242.98
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		16.24
Transmission		0.66
System Loss		2.16
Distribution		14.68
Others		29.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		87.93
CURRENT BILL - JUNE 2017		742.55
TOTAL AMOUNT DUE		1,909.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 10,780.73

Your monthly electricity consumption chart

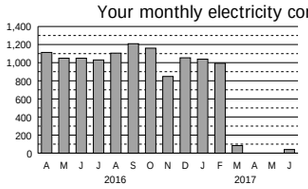

Avg Monthly Usage : 906.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.55		
Less : VAT	63.49		
Amount Net of VAT	679.06		
Less: BIR 2306	26.46		
BIR 2307	13.19	VATable Sales	654.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	639.41	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	702.90	TOTAL SALES	742.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/777610/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957917180696

Collection Ref. Code : 1835-36-203-6
Account ID : 9573610000-9
Customer Name : CAPURAS,EULEMIO M13 C
Meter Number : MTR1110538
Period : Mar 2017

Premise Address: SANCIANGKO ST KALUBIHAN
Billing Address: Coast Pacific Mfg.,Corp., CPMC Bldg., Coast Pacific St. Mahiga Creek, Kasambagan C.C. Tel#2314277,2317059 Banilad Cebu City

TOTAL AMOUNT DUE : 1,909.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95736100009

BC21/69.1/777610/0/10/06-28-2017/88

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586855748185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387106

58604003549

Date : 06-28-2017

BC21/91.0/999999/0335173/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860400354-9

Collection Ref. Code : 1851-57-227-9

Customer Information----------

Name : TIO,CLINT CHUA

Premise Address: 68-A BORROMEO ST. KALUBIHAN CEBU CITY
Billing Address: Diamond Interior Building, Humabon Street, North Rec. Area, Cebu City, Ref.# 7307710000

TIN :

Metering Information----------

Meter No	:	MTR1124964	Pole No	:	0335173
Serial No	:	84449594	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49363
Period From	:	05-27-2017	Prev Rdg	:	47653
No of Days	:	31	Diff Rdg	:	1710
Avg kWh/day	:	55.16	Registered	:	1710
Conn Load	:	590	Billed kWh	:	1710

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,700.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,481.61
Transmission Charge	0.7002/kWh	1,197.34
System Loss Charge	0.812/kWh	1,388.52
Sub-Total		12,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,993.53
Supply Charge	0.4118/kWh	704.18
Metering Charge	0.6989/kWh	1,195.12
	5.00/month	5.00
Sub-Total		4,897.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	167.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 21,700.50	434.01
Sub-Total		601.88
Government Charges		
Franchise Tax - Local		131.75
Value Added Tax		
Generation		677.51
Transmission		27.26
System Loss		90.12
Distribution		587.74
Others		88.04
Universal Charge		
Missionary Electrification	0.1561/kWh	266.93
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.04
Sub-Total		2,417.07
CURRENT BILL - JUNE 2017		19,984.25
TOTAL AMOUNT DUE		41,684.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 19,849.84

Your monthly electricity consumption chart

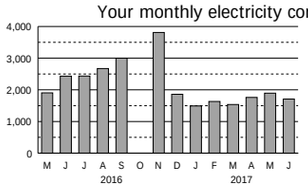

Avg Monthly Usage : 2,164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,984.25		
Less : VAT	1,470.67		
Amount Net of VAT	18,513.58		
Less: BIR 2306	612.77		
BIR 2307	353.98	VATable Sales	17,567.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	946.40
Amount Due	17,546.83	VAT Zero Rated Sales	0.00
Add : VAT	1,470.67	VAT Amount	1,470.67
TOTAL AMOUNT DUE	19,017.50	TOTAL SALES	19,984.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/999999/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586855748185

Collection Ref. Code : 1851-57-227-9
Account ID : 5860400354-9
Customer Name : TIO,CLINT CHUA
Meter Number : MTR1124964
Period : May 2017

Premise Address: 68-A BORROMEO ST. KALUBIHAN CEBU CITY
Billing Address: Diamond Interior Building, Humabon Street, North Rec. Area, Cebu City, Ref.# 7307710000

TOTAL AMOUNT DUE : 41,684.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58604003549

BC21/91.0/999999/0/10/06-28-2017/88

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511082590276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382599

51121100005

Date : 06-28-2017

BC21/100.0/0/0423351/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112110000-5

Collection Ref. Code : 1843-64-443-6

Customer Information----------

Name : TIO,CLINT C

Premise Address: COR MAGALLANES & PANGANIBAN ST. PAHINA CEBU CITY

Billing Address: COR MAGALLANES & PANGANIBAN ST. PAHINA CEBU CITY

TIN :

Metering Information----------

Meter No	:	522168 RGS6	Pole No	:	0423351
Serial No	:	80826483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54091
Period From	:	05-27-2017	Prev Rdg	:	53398
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	2032	Billed kWh	:	693

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,205.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,842.55
Transmission Charge	0.7002/kWh	485.24
System Loss Charge	0.812/kWh	562.72
Sub-Total		4,890.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,205.50	164.11
Sub-Total		232.14
Government Charges		
Franchise Tax - Local		53.33
Value Added Tax		
Generation		274.58
Transmission		11.05
System Loss		36.53
Distribution		238.55
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		978.44
CURRENT BILL - JUNE 2017		8,088.98
TOTAL AMOUNT DUE		16,294.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 8,421.21

Your monthly electricity consumption chart

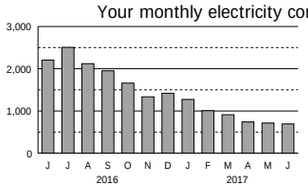

Avg Monthly Usage : 1,425.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,088.98		
Less : VAT	594.97		
Amount Net of VAT	7,494.01		
Less: BIR 2306	247.91		
BIR 2307	143.28	VATable Sales	7,110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.47
Amount Due	7,102.82	VAT Zero Rated Sales	0.00
Add : VAT	594.97	VAT Amount	594.97
TOTAL AMOUNT DUE	7,697.79	TOTAL SALES	8,088.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/0/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511082590276

Collection Ref. Code : 1843-64-443-6

Account ID : 5112110000-5

Customer Name : TIO,CLINT C

Meter Number : 522168 RGS6

Period : May 2017

Premise Address: COR MAGALLANES & PANGANIBAN ST. PAHINA CEBU CITY

Billing Address: COR MAGALLANES & PANGANIBAN ST. PAHINA CEBU CITY

TOTAL AMOUNT DUE : 16,294.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51121100005

BC21/100.0/0/0/10/06-28-2017/88

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723923208948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389017

72386100001

Date : 06-28-2017

BC21/115.0/9999999/0404196/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238610000-1

Collection Ref. Code : 1807-43-452-4

Customer Information----------

Name : SEN LIAN HING TINSMIT

Premise Address: PLARIDEL NR LINCOLN
Billing Address: Diamond Interior Building,Humabon Street North Reclamation Area, Cebu City, Ref.# 7307710000

TIN :

Metering Information----------

Meter No	:	529579 GS6	Pole No	:	0404196
Serial No	:	67130078	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36394
Period From	:	05-27-2017	Prev Rdg	:	35909
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	1090	Billed kWh	:	485

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,281.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.27
Transmission Charge	0.7002/kWh	339.60
System Loss Charge	0.812/kWh	393.83
Sub-Total		3,422.70
Distribution Charges		
Distribution Charge	1.7506/kWh	849.06
Supply Charge	0.4118/kWh	199.73
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,281.50	125.63
Sub-Total		173.24
Government Charges		
Franchise Tax - Local		37.41
Value Added Tax		
Generation		192.16
Transmission		7.73
System Loss		25.57
Distribution		167.13
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		686.33
CURRENT BILL - JUNE 2017(ESTIMATE)		5,675.03
TOTAL AMOUNT DUE		11,956.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,684.38

Your monthly electricity consumption chart

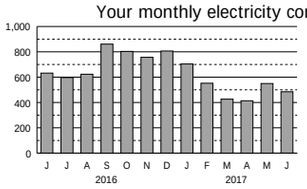

Avg Monthly Usage : 631.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.03		
Less : VAT	417.87		
Amount Net of VAT	5,257.16		
Less: BIR 2306	174.11		
BIR 2307	100.52	VATable Sales	4,988.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.46
Amount Due	4,982.53	VAT Zero Rated Sales	0.00
Add : VAT	417.87	VAT Amount	417.87
TOTAL AMOUNT DUE	5,400.40	TOTAL SALES	5,675.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/9999999/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723923208948

Collection Ref. Code : 1807-43-452-4
Account ID : 7238610000-1
Customer Name : SEN LIAN HING TINSMIT
Meter Number : 529579 GS6
Period : May 2017

Premise Address: PLARIDEL NR LINCOLN
Billing Address: Diamond Interior Building,Humabon Street North Reclamation Area, Cebu City, Ref.# 7307710000

TOTAL AMOUNT DUE : 11,956.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72386100001

BC21/115.0/9999999/0/10/06-28-2017/88

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598699373961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393040

59847432222

Date : 06-28-2017

BC21/179.2/77775/0278855/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984743222-2

Collection Ref. Code : 1857-56-422-7

Customer Information----------

Name : DAJAO,GUERERO GARCIA

Premise Address: V. SOTTO ST. ARELLANO BLVD. TINAGO, CEBU CITY
Billing Address: V. SOTTO ST. ARELLANO BLVD. TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010650 EFS6	Pole No	:	0278855
Serial No	:	121435562	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33620
Period From	:	05-27-2017	Prev Rdg	:	29438
No of Days	:	31	Diff Rdg	:	4182
Avg kWh/day	:	134.90	Registered	:	4182
Conn Load	:	12360	Billed kWh	:	4182

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		47,679.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	23,188.35
Transmission Charge	0.7002/kWh	2,928.24
System Loss Charge	0.812/kWh	3,395.78
Sub-Total		29,512.37
Distribution Charges		
Distribution Charge	1.7506/kWh	7,321.01
Supply Charge	0.4118/kWh	1,722.15
Metering Charge	0.6989/kWh	2,922.80
	5.00/month	5.00
Sub-Total		11,970.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	409.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.71
Surcharge	0.02 of 47,680.00	953.60
Sub-Total		1,364.15
Government Charges		
Franchise Tax - Local		321.35
Value Added Tax		
Generation		1,656.93
Transmission		66.68
System Loss		220.41
Distribution		1,436.52
Others		202.26
Universal Charge		
Missionary Electrification	0.1561/kWh	652.81
Environmental Charge	0.0025/kWh	10.46
NPC Stranded Contract Costs	0.1938/kWh	810.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	518.57
Sub-Total		5,896.46
CURRENT BILL - JUNE 2017		48,743.94
TOTAL AMOUNT DUE		96,423.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 39,180.58

Your monthly electricity consumption chart

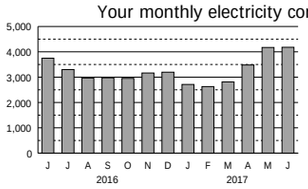

Avg Monthly Usage : 3,253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,743.94		
Less : VAT	3,582.80		
Amount Net of VAT	45,161.14		
Less: BIR 2306	1,492.83		
BIR 2307	863.38	VATable Sales	42,847.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,313.66
Amount Due	42,804.93	VAT Zero Rated Sales	0.00
Add : VAT	3,582.80	VAT Amount	3,582.80
TOTAL AMOUNT DUE	46,387.73	TOTAL SALES	48,743.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/77775/0/10/06-28-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598699373961

Collection Ref. Code : 1857-56-422-7
Account ID : 5984743222-2
Customer Name : DAJAO,GUERERO GARCIA
Meter Number : 010650 EFS6
Period : May 2017

Premise Address: V. SOTTO ST. ARELLANO BLVD. TINAGO, CEBU CITY
Billing Address: V. SOTTO ST. ARELLANO BLVD. TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 96,423.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59847432222

BC21/179.2/77775/0/10/06-28-2017/88

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209381932644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377673

20962200000

Date : 06-27-2017

BC16/932.0/25730/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096220000-0

Collection Ref. Code : 1841-58-101-1

Customer Information----------

Name : DINO,MICHAEL L

Premise Address: UNIT P-6 PARK TOWER 2 CBU HOLDINGS AYALA HIPODROMO CEBU CITY

Billing Address: UNIT P-6 PARK TOWER 2 CBU HOLDINGS AYALA HIPODROMO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083793	Pole No	:	0345670
Serial No	:	40016396	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	13052
Period From	:	05-22-2017	Prev Rdg	:	13046
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	5203	Billed kWh	:	6

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,056.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.7002/kWh	4.20
System Loss Charge	0.812/kWh	4.87
Sub-Total		42.34
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		21.72
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		2.38
Transmission		0.10
System Loss		0.31
Distribution		2.66
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		11.64
CURRENT BILL - JUNE 2017		97.86
TOTAL AMOUNT DUE		1,154.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,821.89

Your monthly electricity consumption chart

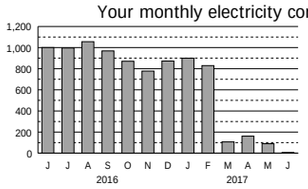

Avg Monthly Usage : 664.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.86		
Less : VAT	8.13		
Amount Net of VAT	89.73		
Less: BIR 2306	3.38		
BIR 2307	1.74	VATable Sales	86.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.51
Amount Due	84.61	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	92.74	TOTAL SALES	97.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25730/0/10/06-27-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209381932644

Collection Ref. Code : 1841-58-101-1

Account ID : 2096220000-0

Customer Name : DINO,MICHAEL L

Meter Number : MTR1083793

Period : May 2017

Premise Address: UNIT P-6 PARK TOWER 2 CBU HOLDINGS AYALA HIPODROMO CEBU CITY

Billing Address: UNIT P-6 PARK TOWER 2 CBU HOLDINGS AYALA HIPODROMO CEBU CITY

TOTAL AMOUNT DUE : 1,154.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20962200000

BC16/932.0/25730/0/10/06-27-2017/89

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191740081373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389556

19100100007

Date : 06-28-2017

BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910010000-7

Collection Ref. Code : 1843-88-161-6

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI
Billing Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	33579
Period From	:	05-27-2017	Prev Rdg	:	31548
No of Days	:	31	Diff Rdg	:	2031
Avg kWh/day	:	65.52	Registered	:	2031
Conn Load	:	29210	Billed kWh	:	2031

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		13,762.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,261.49
Transmission Charge	0.6092/kWh	1,237.29
System Loss Charge	0.8469/kWh	1,720.05
Sub-Total		14,218.83
Distribution Charges		
Distribution Charge	1.3692/kWh	2,780.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,766.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	199.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 13,762.50	275.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.39
Sub-Total		462.24
Government Charges		
Franchise Tax - Local		138.35
Value Added Tax		
Generation		804.69
Transmission		28.04
System Loss		112.88
Distribution		451.98
Others		72.07
Universal Charge		
Missionary Electrification	0.1561/kWh	317.04
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.84
Sub-Total		2,575.58
CURRENT BILL - JUNE 2017		21,023.12
TOTAL AMOUNT DUE		34,785.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 14,530.81

Your monthly electricity consumption chart

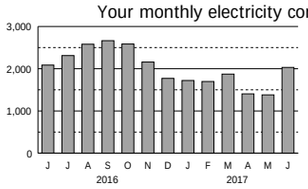

Avg Monthly Usage : 2,020.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,023.12		
Less : VAT	1,469.66		
Amount Net of VAT	19,553.46		
Less: BIR 2306	612.36		
BIR 2307	371.72	VATable Sales	18,447.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,105.92
Amount Due	18,569.38	VAT Zero Rated Sales	0.00
Add : VAT	1,469.66	VAT Amount	1,469.66
TOTAL AMOUNT DUE	20,039.04	TOTAL SALES	21,023.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191740081373

Collection Ref. Code : 1843-88-161-6
Account ID : 1910010000-7
Customer Name : ONG,ESTHER Y
Meter Number : 753EGS6
Period : May 2017

Premise Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI
Billing Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 34,785.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19100100007

BC21/22.0/99970/0/10/06-28-2017/89

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555741849897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388445

55557000001

Date : 06-28-2017

BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555700000-1

Collection Ref. Code : 1841-96-668-1

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY

Billing Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	66303
Period From	:	05-27-2017	Prev Rdg	:	65572
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	9620	Billed kWh	:	731

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		6,912.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,053.25
Transmission Charge	0.6092/kWh	445.33
System Loss Charge	0.8469/kWh	619.08
Sub-Total		5,117.66
Distribution Charges		
Distribution Charge	1.3692/kWh	1,000.89
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,986.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,912.50	138.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.46
Sub-Total		205.55
Government Charges		
Franchise Tax - Local		54.82
Value Added Tax		
Generation		289.63
Transmission		10.09
System Loss		40.63
Distribution		238.38
Others		31.24
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		1,013.04
CURRENT BILL - JUNE 2017		8,322.76
TOTAL AMOUNT DUE		15,235.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 7,874.86

Your monthly electricity consumption chart

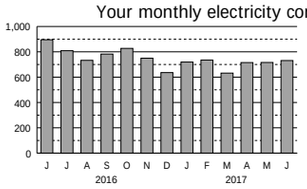

Avg Monthly Usage : 744.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,322.76		
Less : VAT	609.97		
Amount Net of VAT	7,712.79		
Less: BIR 2306	254.14		
BIR 2307	147.29	VATable Sales	7,309.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.07
Amount Due	7,311.36	VAT Zero Rated Sales	0.00
Add : VAT	609.97	VAT Amount	609.97
TOTAL AMOUNT DUE	7,921.33	TOTAL SALES	8,322.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555741849897

Collection Ref. Code : 1841-96-668-1

Account ID : 5555700000-1

Customer Name : ONG,ESTHER Y

Meter Number : 752EGS6

Period : May 2017

Premise Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY

Billing Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 15,235.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55557000001

BC21/22.0/99970/0/10/06-28-2017/89

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391700142809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388658

39100100005

Date : 06-28-2017

BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910010000-5

Collection Ref. Code : 1843-88-155-1

Customer Information----------

Name : ONG,ESTHER Y

Premise Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI

Billing Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	78236
Period From	:	05-27-2017	Prev Rdg	:	75710
No of Days	:	31	Diff Rdg	:	2526
Avg kWh/day	:	81.48	Registered	:	2526
Conn Load	:	29210	Billed kWh	:	2526

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		23,004.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,006.16
Transmission Charge	0.6092/kWh	1,538.84
System Loss Charge	0.8469/kWh	2,139.27
Sub-Total		17,684.27
Distribution Charges		
Distribution Charge	1.3692/kWh	3,458.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,444.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	247.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.43
Surcharge	0.02 of 42,787.50	855.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.41
Sub-Total		1,088.32
Government Charges		
Franchise Tax - Local		174.12
Value Added Tax		
Generation		1,000.80
Transmission		34.87
System Loss		140.40
Distribution		533.31
Others		151.49
Universal Charge		
Missionary Electrification	0.1561/kWh	394.30
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.22
Sub-Total		3,238.37
CURRENT BILL - JUNE 2017		26,455.18
TOTAL AMOUNT DUE		49,459.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 19,782.83

Your monthly electricity consumption chart

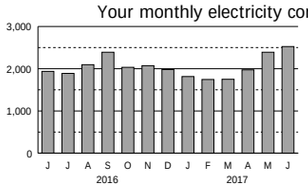

Avg Monthly Usage : 2,045.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,455.18		
Less : VAT	1,860.87		
Amount Net of VAT	24,594.31		
Less: BIR 2306	775.36		
BIR 2307	467.82	VATable Sales	23,216.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,377.50
Amount Due	23,351.13	VAT Zero Rated Sales	0.00
Add : VAT	1,860.87	VAT Amount	1,860.87
TOTAL AMOUNT DUE	25,212.00	TOTAL SALES	26,455.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391700142809

Collection Ref. Code : 1843-88-155-1

Account ID : 3910010000-5

Customer Name : ONG,ESTHER Y

Meter Number : 756EGS6

Period : May 2017

Premise Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI

Billing Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI

TOTAL AMOUNT DUE : 49,459.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39100100005

BC21/22.0/99970/0/10/06-28-2017/89

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074959514342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07460550739

1010381085

Date : 06-28-2017

BC21/23.0/0/0407340/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746055073-9

Collection Ref. Code : 746-05-507-3

Customer Information----------

Name : LOPEZ,VIVIAN ACEBEDO

Premise Address: M1 SAMBAG I P. DEL ROSARIO, CEBU CITY
Billing Address: M1 SAMBAG I P. DEL ROSARIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197382	Pole No	:	0407340
Serial No	:	40143359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8861
Period From	:	05-27-2017	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	1704
Avg kWh/day	:	54.97	Registered	:	1704
Conn Load	:	7500	Billed kWh	:	1704

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,955.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,448.34
Transmission Charge	0.7002/kWh	1,193.14
System Loss Charge	0.812/kWh	1,383.65
Sub-Total		12,025.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,983.02
Supply Charge	0.4118/kWh	701.71
Metering Charge	0.6989/kWh	1,190.93
	5.00/month	5.00
Sub-Total		4,880.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	166.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.29
Surcharge	0.02 of 16,955.50	339.11
Sub-Total		506.39
Government Charges		
Franchise Tax - Local		130.59
Value Added Tax		
Generation		675.14
Transmission		27.17
System Loss		89.81
Distribution		585.68
Others		76.44
Universal Charge		
Missionary Electrification	0.1561/kWh	266.00
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	330.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.30
Sub-Total		2,396.63
CURRENT BILL - JUNE 2017		19,808.81
TOTAL AMOUNT DUE		36,764.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 17,377.62

Your monthly electricity consumption chart

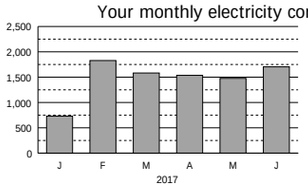

Avg Monthly Usage : 1,476.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,808.81		
Less : VAT	1,454.24		
Amount Net of VAT	18,354.57		
Less: BIR 2306	605.92		
BIR 2307	350.86	VATable Sales	17,412.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	942.39
Amount Due	17,397.79	VAT Zero Rated Sales	0.00
Add : VAT	1,454.24	VAT Amount	1,454.24
TOTAL AMOUNT DUE	18,852.03	TOTAL SALES	19,808.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/0/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074959514342

Collection Ref. Code : 746-05-507-3
Account ID : 0746055073-9
Customer Name : LOPEZ,VIVIAN ACEBEDO
Meter Number : MTR1197382
Period : May 2017

Premise Address: M1 SAMBAG I P. DEL ROSARIO, CEBU CITY
Billing Address: M1 SAMBAG I P. DEL ROSARIO, CEBU CITY

TOTAL AMOUNT DUE : 36,764.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07460550739

BC21/23.0/0/0/10/06-28-2017/89

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117337165370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386028

11701100007

Date : 06-28-2017

BC21/32.0/550/0373910/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170110000-7

Collection Ref. Code : 1805-43-479-9

Customer Information----------

Name : LUAGE,ENCARNACION

Premise Address: BK 147 S EXPRESSWAY

Billing Address: c/o Ngohiong Express, Beside CTS Building, N. Bacalso Highway, Cebu City, Tel#09277276767 Nicolas Gutierrez

TIN :

Metering Information----------

Meter No	:	243314DS6	Pole No	:	0373910
Serial No	:	11184564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35349
Period From	:	05-27-2017	Prev Rdg	:	35147
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		283.29
CURRENT BILL - JUNE 2017		2,288.72
TOTAL AMOUNT DUE		4,290.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,950.00

Your monthly electricity consumption chart

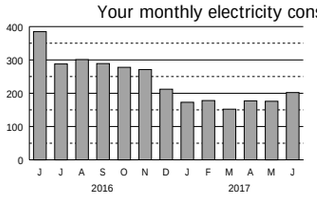

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.72		
Less : VAT	172.01		
Amount Net of VAT	2,116.71		
Less: BIR 2306	71.67		
BIR 2307	40.41	VATable Sales	2,005.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.28
Amount Due	2,004.63	VAT Zero Rated Sales	0.00
Add : VAT	172.01	VAT Amount	172.01
TOTAL AMOUNT DUE	2,176.64	TOTAL SALES	2,288.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/550/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117337165370

Collection Ref. Code : 1805-43-479-9

Account ID : 1170110000-7

Customer Name : LUAGE,ENCARNACION

Meter Number : 243314DS6

Period : May 2017

Premise Address: BK 147 S EXPRESSWAY

Billing Address: c/o Ngohiong Express, Beside CTS Building, N. Bacalso Highway, Cebu City, Tel#09277276767 Nicolas Gutierrez

TOTAL AMOUNT DUE : 4,290.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11701100007

BC21/32.0/550/0/10/06-28-2017/89

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231174371990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391912

23172100002

Date : 06-28-2017

BC21/32.0/760/0373910/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317210000-2

Collection Ref. Code : 1841-76-422-1

Customer Information----------

Name : REYES,MACEDONIO JR. D

Premise Address: 1271-A NATALIO BACALSO AVE. SAMBAG 1 CEBU CITY
Billing Address: c/o Ngohiong Express, Beside CTS Building, N. Bacalso Highway, Cebu City, Tel#09277276767 Nicolas Gutierrez

TIN :

Metering Information----------

Meter No	:	MTR1082176	Pole No	:	0373910
Serial No	:	40007275	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4297
Period From	:	05-27-2017	Prev Rdg	:	4088
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	251	Billed kWh	:	209

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,361.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.7002/kWh	146.34
System Loss Charge	0.812/kWh	169.71
Sub-Total		1,474.91
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		82.80
Transmission		3.33
System Loss		11.01
Distribution		72.36
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		295.22
CURRENT BILL - JUNE 2017		2,440.91
TOTAL AMOUNT DUE		4,802.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,040.00

Your monthly electricity consumption chart

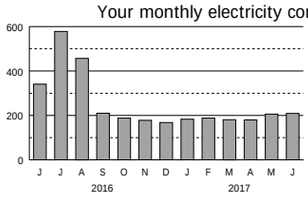

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.91		
Less : VAT	179.56		
Amount Net of VAT	2,261.35		
Less: BIR 2306	74.83		
BIR 2307	43.24	VATable Sales	2,145.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.66
Amount Due	2,143.28	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,322.84	TOTAL SALES	2,440.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/760/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231174371990

Collection Ref. Code : 1841-76-422-1
Account ID : 2317210000-2
Customer Name : REYES,MACEDONIO JR. D
Meter Number : MTR1082176
Period : May 2017

Premise Address: 1271-A NATALIO BACALSO AVE. SAMBAG 1 CEBU CITY
Billing Address: c/o Ngohiong Express, Beside CTS Building, N. Bacalso Highway, Cebu City, Tel#09277276767 Nicolas Gutierrez

TOTAL AMOUNT DUE : 4,802.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23172100002

BC21/32.0/760/0/10/06-28-2017/89

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664620695027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392269

66456100008

Date : 06-28-2017

BC21/69.1/90080/0441045/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645610000-8

Collection Ref. Code : 1815-16-809-9

Customer Information----------

Name : FORTICH,MARY SUSAN M1 R

Premise Address: 227-A COLON ST KALUBIHAN CEBU CITY

Billing Address: 227-A COLON ST KALUBIHAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133312	Pole No	:	0441045
Serial No	:	40078009	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11765
Period From	:	05-27-2017	Prev Rdg	:	11131
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	10286	Billed kWh	:	634

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,155.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.7002/kWh	443.93
System Loss Charge	0.812/kWh	514.81
Sub-Total		4,474.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,155.50	143.11
Sub-Total		205.35
Government Charges		
Franchise Tax - Local		48.74
Value Added Tax		
Generation		251.18
Transmission		10.11
System Loss		33.43
Distribution		218.29
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		894.29
CURRENT BILL - JUNE 2017		7,392.84
TOTAL AMOUNT DUE		14,548.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 6,615.30

Your monthly electricity consumption chart

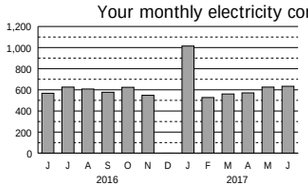

Avg Monthly Usage : 575.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,392.84		
Less : VAT	543.50		
Amount Net of VAT	6,849.34		
Less: BIR 2306	226.46		
BIR 2307	130.95	VATable Sales	6,498.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.79
Amount Due	6,491.93	VAT Zero Rated Sales	0.00
Add : VAT	543.50	VAT Amount	543.50
TOTAL AMOUNT DUE	7,035.43	TOTAL SALES	7,392.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/90080/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664620695027

Collection Ref. Code : 1815-16-809-9

Account ID : 6645610000-8

Customer Name : FORTICH,MARY SUSAN M1 R

Meter Number : MTR1133312

Period : May 2017

Premise Address: 227-A COLON ST KALUBIHAN CEBU CITY

Billing Address: 227-A COLON ST KALUBIHAN CEBU CITY

TOTAL AMOUNT DUE : 14,548.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66456100008

BC21/69.1/90080/0/10/06-28-2017/89

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433251946063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377911

43398100008

Date : 06-28-2017

BC21/100.0/90020/0412646/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339810000-8

Collection Ref. Code : 1811-48-497-2

Customer Information----------

Name : CEBU NEW LIFE PRESS

Premise Address: 123 TUPAS ST

Billing Address: 123 TUPAS ST

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	26588
Period From	:	05-27-2017	Prev Rdg	:	24171
No of Days	:	31	Diff Rdg	:	2417
Avg kWh/day	:	77.97	Registered	:	2417
Conn Load	:	8206	Billed kWh	:	2417

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		25,977.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,401.78
Transmission Charge	0.6092/kWh	1,472.44
System Loss Charge	0.8469/kWh	2,046.96
Sub-Total		16,921.18
Distribution Charges		
Distribution Charge	1.3692/kWh	3,309.36
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,294.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	236.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.41
Surcharge	0.02 of 25,978.00	519.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.74
Sub-Total		742.10
Government Charges		
Franchise Tax - Local		164.68
Value Added Tax		
Generation		957.63
Transmission		33.36
System Loss		134.33
Distribution		515.40
Others		108.81
Universal Charge		
Missionary Electrification	0.1561/kWh	377.30
Environmental Charge	0.0025/kWh	6.04
NPC Stranded Contract Costs	0.1938/kWh	468.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	299.71
Sub-Total		3,065.67
CURRENT BILL - JUNE 2017		25,023.93
TOTAL AMOUNT DUE		51,001.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 27,058.85

Your monthly electricity consumption chart

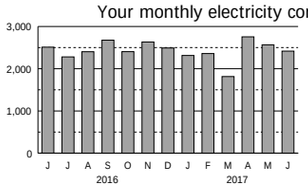

Avg Monthly Usage : 2,432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,023.93		
Less : VAT	1,749.53		
Amount Net of VAT	23,274.40		
Less: BIR 2306	728.98		
BIR 2307	442.46	VATable Sales	21,958.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,316.14
Amount Due	22,102.96	VAT Zero Rated Sales	0.00
Add : VAT	1,749.53	VAT Amount	1,749.53
TOTAL AMOUNT DUE	23,852.49	TOTAL SALES	25,023.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/90020/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433251946063

Collection Ref. Code : 1811-48-497-2

Account ID : 4339810000-8

Customer Name : CEBU NEW LIFE PRESS

Meter Number : 739EGS6

Period : May 2017

Premise Address: 123 TUPAS ST

Billing Address: 123 TUPAS ST

TOTAL AMOUNT DUE : 51,001.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43398100008

BC21/100.0/90020/0/10/06-28-2017/89

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401301582905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378387

40150200000

Date : 06-28-2017

BC21/100.0/90030/0412646/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015020000-0

Collection Ref. Code : 1823-40-632-7

Customer Information----------

Name : ONG,CONCHITA M

Premise Address: 110 TUPAS ST SUBA PASIL CEBU CITY

Billing Address: 110 TUPAS ST SUBA PASIL CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	66730
Period From	:	05-27-2017	Prev Rdg	:	65524
No of Days	:	31	Diff Rdg	:	1206
Avg kWh/day	:	38.90	Registered	:	1206
Conn Load	:	3134	Billed kWh	:	1206

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		11,323.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,687.03
Transmission Charge	0.6092/kWh	734.70
System Loss Charge	0.8469/kWh	1,021.36
Sub-Total		8,443.09
Distribution Charges		
Distribution Charge	1.3692/kWh	1,651.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,636.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 29,460.50	589.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.36
Sub-Total		700.24
Government Charges		
Franchise Tax - Local		88.35
Value Added Tax		
Generation		477.81
Transmission		16.64
System Loss		67.01
Distribution		316.43
Others		94.63
Universal Charge		
Missionary Electrification	0.1561/kWh	188.26
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.54
Sub-Total		1,635.41
CURRENT BILL - JUNE 2017		13,415.62
TOTAL AMOUNT DUE		24,739.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 18,137.00

Your monthly electricity consumption chart

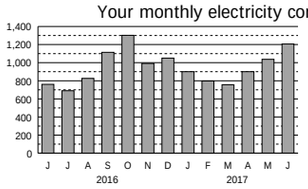

Avg Monthly Usage : 948.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,415.62		
Less : VAT	972.52		
Amount Net of VAT	12,443.10		
Less: BIR 2306	405.24		
BIR 2307	237.37	VATable Sales	11,780.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.89
Amount Due	11,800.49	VAT Zero Rated Sales	0.00
Add : VAT	972.52	VAT Amount	972.52
TOTAL AMOUNT DUE	12,773.01	TOTAL SALES	13,415.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/90030/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401301582905

Collection Ref. Code : 1823-40-632-7

Account ID : 4015020000-0

Customer Name : ONG,CONCHITA M

Meter Number : 908EGS6

Period : May 2017

Premise Address: 110 TUPAS ST SUBA PASIL CEBU CITY

Billing Address: 110 TUPAS ST SUBA PASIL CEBU CITY

TOTAL AMOUNT DUE : 24,739.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40150200000

BC21/100.0/90030/0/10/06-28-2017/89

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030174934898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392462

03010200008

Date : 06-28-2017

BC21/100.0/90040/0412695/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301020000-8

Collection Ref. Code : 1807-29-557-5

Customer Information----------

Name : PREMIER ENGINEERING

Premise Address: #67 GARFIELD ST

Billing Address: #67 GARFIELD ST

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	72856
Period From	:	05-27-2017	Prev Rdg	:	71687
No of Days	:	31	Diff Rdg	:	1169
Avg kWh/day	:	37.72	Registered	:	1169
Conn Load	:	20888	Billed kWh	:	1169

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		11,877.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,483.27
Transmission Charge	0.6092/kWh	712.31
System Loss Charge	0.8469/kWh	990.24
Sub-Total		8,185.82
Distribution Charges		
Distribution Charge	1.3692/kWh	1,600.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,586.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	114.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 11,877.50	237.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.13
Sub-Total		345.21
Government Charges		
Franchise Tax - Local		83.38
Value Added Tax		
Generation		463.25
Transmission		16.13
System Loss		64.99
Distribution		310.39
Others		51.43
Universal Charge		
Missionary Electrification	0.1561/kWh	182.52
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.99
Sub-Total		1,546.60
CURRENT BILL - JUNE 2017(ESTIMATE)		12,664.19
TOTAL AMOUNT DUE		24,541.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 11,805.00

Your monthly electricity consumption chart

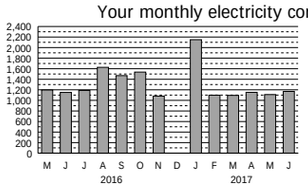

Avg Monthly Usage : 1,309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,664.19		
Less : VAT	906.19		
Amount Net of VAT	11,758.00		
Less: BIR 2306	377.58		
BIR 2307	224.02	VATable Sales	11,117.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	640.41
Amount Due	11,156.40	VAT Zero Rated Sales	0.00
Add : VAT	906.19	VAT Amount	906.19
TOTAL AMOUNT DUE	12,062.59	TOTAL SALES	12,664.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/90040/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030174934898

Collection Ref. Code : 1807-29-557-5

Account ID : 0301020000-8

Customer Name : PREMIER ENGINEERING

Meter Number : 451 EGS6

Period : May 2017

Premise Address: #67 GARFIELD ST

Billing Address: #67 GARFIELD ST

TOTAL AMOUNT DUE : 24,541.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03010200008

BC21/100.0/90040/0/10/06-28-2017/89

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713055810107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383966

71375300002

Date : 06-28-2017

BC21/208.0/99904/0401563/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137530000-2

Collection Ref. Code : 1833-67-977-6

Customer Information----------

Name : SANGALANG,CYNTHIA T

Premise Address: 196 N BACALSO AVE

Billing Address: 196 N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1128804	Pole No	:	0401563
Serial No	:	40080808	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34216
Period From	:	05-27-2017	Prev Rdg	:	32604
No of Days	:	31	Diff Rdg	:	1612
Avg kWh/day	:	52.00	Registered	:	1612
Conn Load	:	20234	Billed kWh	:	1612

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,492.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,938.22
Transmission Charge	0.7002/kWh	1,128.72
System Loss Charge	0.812/kWh	1,308.94
Sub-Total		11,375.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,821.97
Supply Charge	0.4118/kWh	663.82
Metering Charge	0.6989/kWh	1,126.63
	5.00/month	5.00
Sub-Total		4,617.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	157.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 19,492.00	389.84
Sub-Total		548.09
Government Charges		
Franchise Tax - Local		124.06
Value Added Tax		
Generation		638.68
Transmission		25.70
System Loss		84.96
Distribution		554.09
Others		80.66
Universal Charge		
Missionary Electrification	0.1561/kWh	251.64
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.89
Sub-Total		2,276.12
CURRENT BILL - JUNE 2017		18,817.51
TOTAL AMOUNT DUE		38,309.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 14,457.75

Your monthly electricity consumption chart

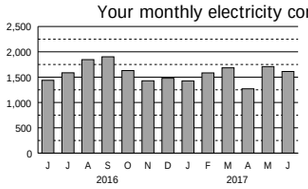

Avg Monthly Usage : 1,584.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,817.51		
Less : VAT	1,384.09		
Amount Net of VAT	17,433.42		
Less: BIR 2306	576.70		
BIR 2307	333.31	VATable Sales	16,541.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	892.03
Amount Due	16,523.41	VAT Zero Rated Sales	0.00
Add : VAT	1,384.09	VAT Amount	1,384.09
TOTAL AMOUNT DUE	17,907.50	TOTAL SALES	18,817.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/99904/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713055810107

Collection Ref. Code : 1833-67-977-6

Account ID : 7137530000-2

Customer Name : SANGALANG,CYNTHIA T

Meter Number : MTR1128804

Period : May 2017

Premise Address: 196 N BACALSO AVE

Billing Address: 196 N BACALSO AVE

TOTAL AMOUNT DUE : 38,309.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71375300002

BC21/208.0/99904/0/10/06-28-2017/89

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641977803568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381743

64125300000

Date : 06-28-2017

BC21/217.0/99999/0339365/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412530000-0

Collection Ref. Code : 1839-82-440-9

Customer Information----------

Name : PRESCILLAS,WILLIAM L.

Premise Address: SPOLATIUM ST., DULJO FATIMA, CEBU CITY
Billing Address: SPOLATIUM ST., DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	432105GS6	Pole No	:	0339365
Serial No	:	53334515	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18497
Period From	:	05-27-2017	Prev Rdg	:	18486
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	11300	Billed kWh	:	11

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,762.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.7002/kWh	7.70
System Loss Charge	0.812/kWh	8.93
Sub-Total		77.62
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.08
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.59
Distribution		4.38
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		20.35
CURRENT BILL - JUNE 2017		170.77
TOTAL AMOUNT DUE		1,932.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 117,100.00

Your monthly electricity consumption chart

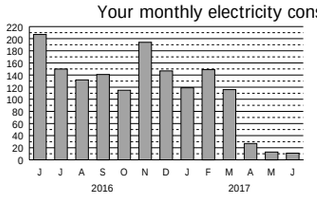

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.77		
Less : VAT	13.98		
Amount Net of VAT	156.79		
Less: BIR 2306	5.83		
BIR 2307	3.03	VATable Sales	150.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.37
Amount Due	147.93	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	161.91	TOTAL SALES	170.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/99999/0/10/06-28-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641977803568

Collection Ref. Code : 1839-82-440-9
Account ID : 6412530000-0
Customer Name : PRESCILLAS,WILLIAM L.
Meter Number : 432105GS6
Period : Mar 2017 to May 2017

Premise Address: SPOLATIUM ST., DULJO FATIMA, CEBU CITY
Billing Address: SPOLATIUM ST., DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,932.78 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64125300000

BC21/217.0/99999/0/10/06-28-2017/89

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174492252845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381529

17417690025

Date : 06-28-2017

BC21/34.1/0/0313784/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741769002-5

Collection Ref. Code : 1859-81-737-8

Customer Information----------

Name : POLANCOS,VENERANDA LABAJO

Premise Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049046	Pole No	:	0313784
Serial No	:	125287332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47833
Period From	:	05-27-2017	Prev Rdg	:	46677
No of Days	:	31	Diff Rdg	:	1156
Avg kWh/day	:	37.29	Registered	:	1156
Conn Load	:	10060	Billed kWh	:	1156

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,253.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,409.79
Transmission Charge	0.7002/kWh	809.43
System Loss Charge	0.812/kWh	938.67
Sub-Total		8,157.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,023.69
Supply Charge	0.4118/kWh	476.04
Metering Charge	0.6989/kWh	807.93
	5.00/month	5.00
Sub-Total		3,312.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	113.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 7,254.00	145.08
Sub-Total		258.57
Government Charges		
Franchise Tax - Local		87.97
Value Added Tax		
Generation		458.02
Transmission		18.44
System Loss		60.92
Distribution		397.52
Others		41.58
Universal Charge		
Missionary Electrification	0.1561/kWh	180.45
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.34
Sub-Total		1,615.16
CURRENT BILL - JUNE 2017		13,344.28
TOTAL AMOUNT DUE		20,598.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,940.00

Your monthly electricity consumption chart

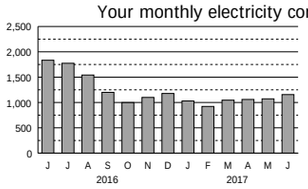

Avg Monthly Usage : 1,224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,344.28		
Less : VAT	976.48		
Amount Net of VAT	12,367.80		
Less: BIR 2306	406.87		
BIR 2307	236.34	VATable Sales	11,729.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.68
Amount Due	11,724.59	VAT Zero Rated Sales	0.00
Add : VAT	976.48	VAT Amount	976.48
TOTAL AMOUNT DUE	12,701.07	TOTAL SALES	13,344.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/0/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174492252845

Collection Ref. Code : 1859-81-737-8
Account ID : 1741769002-5
Customer Name : POLANCOS,VENERANDA LABAJO
Meter Number : MTR1049046
Period : May 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 20,598.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17417690025

BC21/34.1/0/0/10/06-28-2017/90

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517448394347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385721

51761100000

Date : 06-28-2017

BC21/34.1/40/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176110000-0

Collection Ref. Code : 1839-29-110-9

Customer Information----------

Name : STAVRI EVE P M213

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY
Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447290GS6	Pole No	:	0386893
Serial No	:	94225798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14508
Period From	:	05-27-2017	Prev Rdg	:	14389
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1393	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		171.30
CURRENT BILL - JUNE 2017		1,387.32
TOTAL AMOUNT DUE		1,648.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 2,546.00

Your monthly electricity consumption chart

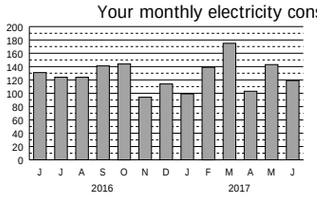

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.32		
Less : VAT	105.49		
Amount Net of VAT	1,281.83		
Less: BIR 2306	43.96		
BIR 2307	24.50	VATable Sales	1,216.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.81
Amount Due	1,213.37	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,318.86	TOTAL SALES	1,387.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/40/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517448394347

Collection Ref. Code : 1839-29-110-9
Account ID : 5176110000-0
Customer Name : STAVRI EVE P M213
Meter Number : 447290GS6
Period : May 2017

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY
Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,648.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51761100000

BC21/34.1/40/0/10/06-28-2017/90

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417503948599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385663

41761100001

Date : 06-28-2017

BC21/34.1/50/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176110000-1

Collection Ref. Code : 1839-29-104-4

Customer Information----------

Name : STAVRI,EVE M-210 P

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY
Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118359	Pole No	:	0386893
Serial No	:	84440978	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1478
Period From	:	05-27-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:		Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 31.34
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.93
CURRENT BILL - JUNE 2017		1,024.84
TOTAL AMOUNT DUE		1,775.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,212.00

Your monthly electricity consumption chart

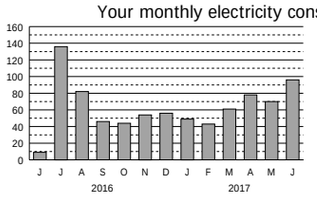

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.84		
Less : VAT	76.49		
Amount Net of VAT	948.35		
Less: BIR 2306	31.87		
BIR 2307	18.05	VATable Sales	895.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.44
Amount Due	898.43	VAT Zero Rated Sales	0.00
Add : VAT	76.49	VAT Amount	76.49
TOTAL AMOUNT DUE	974.92	TOTAL SALES	1,024.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/50/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417503948599

Collection Ref. Code : 1839-29-104-4
Account ID : 4176110000-1
Customer Name : STAVRI,EVE M-210 P
Meter Number : MTR1118359
Period : May 2017

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY
Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,775.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41761100001

BC21/34.1/50/0/10/06-28-2017/90

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454685266072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389132

45461100005

Date : 06-28-2017

BC21/34.1/70/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546110000-5

Collection Ref. Code : 1823-79-428-9

Customer Information----------

Name : STAVRI EVE P M205

Premise Address: TORMIS ST SAMBAG I CEBU CITY
Billing Address: TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052816	Pole No	:	0386893
Serial No	:	121438675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5862
Period From	:	05-27-2017	Prev Rdg	:	5604
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	290	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		359.97
CURRENT BILL - JUNE 2017		2,906.74
TOTAL AMOUNT DUE		4,801.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

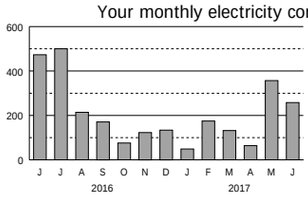

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.74		
Less : VAT	217.95		
Amount Net of VAT	2,688.79		
Less: BIR 2306	90.81		
BIR 2307	51.32	VATable Sales	2,546.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.02
Amount Due	2,546.66	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,764.61	TOTAL SALES	2,906.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/70/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454685266072

Collection Ref. Code : 1823-79-428-9
Account ID : 4546110000-5
Customer Name : STAVRI EVE P M205
Meter Number : MTR1052816
Period : May 2017

Premise Address: TORMIS ST SAMBAG I CEBU CITY
Billing Address: TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,801.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45461100005

BC21/34.1/70/0/10/06-28-2017/90

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554692871285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388000

55461100004

Date : 06-28-2017

BC21/34.1/80/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546110000-4

Collection Ref. Code : 1823-79-437-8

Customer Information----------

Name : STAVRI EVE P M207

Premise Address: TORMIS ST SAMBAG I CEBU CITY

Billing Address: TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	452682GS6	Pole No	:	0386893
Serial No	:	58427272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25590
Period From	:	05-27-2017	Prev Rdg	:	25381
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	290	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		118.65
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		300.35
CURRENT BILL - JUNE 2017		2,431.83
TOTAL AMOUNT DUE		7,338.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 4,910.00

Your monthly electricity consumption chart

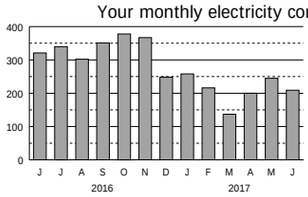

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.83		
Less : VAT	184.79		
Amount Net of VAT	2,247.04		
Less: BIR 2306	76.99		
BIR 2307	42.95	VATable Sales	2,131.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.56
Amount Due	2,127.10	VAT Zero Rated Sales	0.00
Add : VAT	184.79	VAT Amount	184.79
TOTAL AMOUNT DUE	2,311.89	TOTAL SALES	2,431.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/80/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554692871285

Collection Ref. Code : 1823-79-437-8

Account ID : 5546110000-4

Customer Name : STAVRI EVE P M207

Meter Number : 452682GS6

Period : Apr 2017 to May 2017

Premise Address: TORMIS ST SAMBAG I CEBU CITY

Billing Address: TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 7,338.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55461100004

BC21/34.1/80/0/10/06-28-2017/90

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654301367023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387473

65461100003

Date : 06-28-2017

BC21/34.1/90/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546110000-3

Collection Ref. Code : 1823-79-443-2

Customer Information----------

Name : STAVRI EVE P M209

Premise Address: TORMIS ST SAMBAG I CEBU CITY

Billing Address: TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151790	Pole No	:	0386893
Serial No	:	133496137	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1881
Period From	:	05-27-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	290	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.26
CURRENT BILL - JUNE 2017		1,602.39
TOTAL AMOUNT DUE		3,139.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,974.00

Your monthly electricity consumption chart

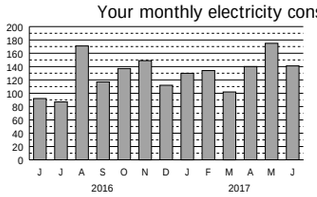

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.39		
Less : VAT	120.56		
Amount Net of VAT	1,481.83		
Less: BIR 2306	50.25		
BIR 2307	28.29	VATable Sales	1,404.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,403.29	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,523.85	TOTAL SALES	1,602.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/90/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654301367023

Collection Ref. Code : 1823-79-443-2

Account ID : 6546110000-3

Customer Name : STAVRI EVE P M209

Meter Number : MTR1151790

Period : May 2017

Premise Address: TORMIS ST SAMBAG I CEBU CITY

Billing Address: TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,139.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65461100003

BC21/34.1/90/0/10/06-28-2017/90

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035978707262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378807

03561100003

Date : 06-28-2017

BC21/34.1/100/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356110000-3

Collection Ref. Code : 1823-88-509-8

Customer Information----------

Name : STAVRI EVE P M201

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY
Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447241GS6	Pole No	:	0386893
Serial No	:	73583172	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14463
Period From	:	05-27-2017	Prev Rdg	:	14345
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	872	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		166.27
CURRENT BILL - JUNE 2017		1,344.15
TOTAL AMOUNT DUE		2,729.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 1,367.00

Your monthly electricity consumption chart

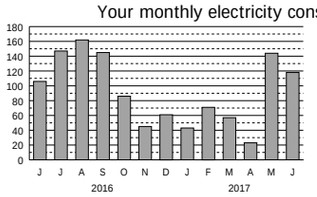

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.15		
Less : VAT	101.22		
Amount Net of VAT	1,242.93		
Less: BIR 2306	42.18		
BIR 2307	23.73	VATable Sales	1,177.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,177.02	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,278.24	TOTAL SALES	1,344.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/100/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035978707262

Collection Ref. Code : 1823-88-509-8
Account ID : 0356110000-3
Customer Name : STAVRI EVE P M201
Meter Number : 447241GS6
Period : May 2017

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY
Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,729.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03561100003

BC21/34.1/100/0/10/06-28-2017/90

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135895175466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13561100002

1010378617

Date : 06-28-2017

BC21/34.1/110/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356110000-2

Collection Ref. Code : 1823-88-512-8

Customer Information----------

Name : STAVRI EVE P M202

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY
Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447291GS6	Pole No	:	0386893
Serial No	:	96862466	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19088
Period From	:	05-27-2017	Prev Rdg	:	19088
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1242	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.50	1.95
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - JUNE 2017		7.84
TOTAL AMOUNT DUE		105.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,179.00

Your monthly electricity consumption chart

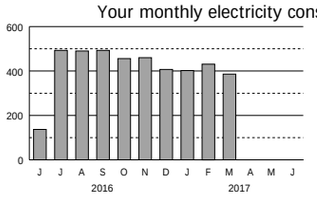

Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.84		
Less : VAT	0.84		
Amount Net of VAT	7.00		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.51	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.35	TOTAL SALES	7.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/110/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135895175466

Collection Ref. Code : 1823-88-512-8
Account ID : 1356110000-2
Customer Name : STAVRI EVE P M202
Meter Number : 447291GS6
Period : Apr 2017 to May 2017

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY
Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 105.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13561100002

BC21/34.1/110/0/10/06-28-2017/90

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235522433824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378926

23561100001

Date : 06-28-2017

BC21/34.1/120/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356110000-1

Collection Ref. Code : 1823-88-518-7

Customer Information----------

Name : STAVRI EVE P M204

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447276GS6	Pole No	:	0386893
Serial No	:	92086633	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10200
Period From	:	05-27-2017	Prev Rdg	:	10102
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	482	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		- 14.74
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.85
CURRENT BILL - JUNE 2017		1,065.58
TOTAL AMOUNT DUE		1,694.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,000.00

Your monthly electricity consumption chart

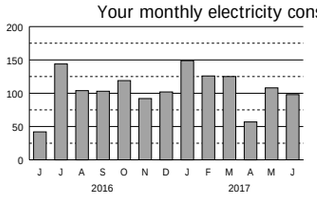

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.58		
Less : VAT	80.17		
Amount Net of VAT	985.41		
Less: BIR 2306	33.41		
BIR 2307	18.77	VATable Sales	931.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.68
Amount Due	933.23	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,013.40	TOTAL SALES	1,065.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/120/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235522433824

Collection Ref. Code : 1823-88-518-7

Account ID : 2356110000-1

Customer Name : STAVRI EVE P M204

Meter Number : 447276GS6

Period : May 2017

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,694.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23561100001

BC21/34.1/120/0/10/06-28-2017/90

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335193425094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33561100000

1010378873
Date : 06-28-2017
BC21/34.1/130/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356110000-0
Collection Ref. Code : 1823-88-524-1

Customer Information----------
Name : STAVRI EVE P M203
Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY
Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447262GS6	Pole No	:	0386893
Serial No	:	77462126	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14543
Period From	:	05-27-2017	Prev Rdg	:	14482
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	382	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		- 80.92
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		77.50
CURRENT BILL - JUNE 2017		587.60
TOTAL AMOUNT DUE		2,451.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 596.00

Your monthly electricity consumption chart

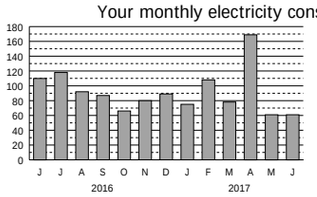

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.60		
Less : VAT	44.63		
Amount Net of VAT	542.97		
Less: BIR 2306	18.61		
BIR 2307	10.28	VATable Sales	510.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.87
Amount Due	514.08	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	558.71	TOTAL SALES	587.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/130/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335193425094

Collection Ref. Code : 1823-88-524-1
Account ID : 3356110000-0
Customer Name : STAVRI EVE P M203
Meter Number : 447262GS6
Period : May 2017

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY
Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,451.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33561100000

BC21/34.1/130/0/10/06-28-2017/90

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435562837852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378812

43561100009

Date : 06-28-2017

BC21/34.1/140/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356110000-9

Collection Ref. Code : 1823-88-527-6

Customer Information----------

Name : STAVRI,EVE M5 P

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	446956GS6	Pole No	:	0386893
Serial No	:	65727383	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29794
Period From	:	05-27-2017	Prev Rdg	:	29571
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	582	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.07
CURRENT BILL - JUNE 2017		2,529.78
TOTAL AMOUNT DUE		4,905.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 205.00

Your monthly electricity consumption chart

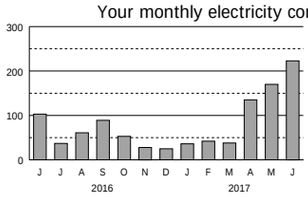

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.78		
Less : VAT	190.20		
Amount Net of VAT	2,339.58		
Less: BIR 2306	79.25		
BIR 2307	44.67	VATable Sales	2,216.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,215.66	VAT Zero Rated Sales	0.00
Add : VAT	190.20	VAT Amount	190.20
TOTAL AMOUNT DUE	2,405.86	TOTAL SALES	2,529.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/140/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435562837852

Collection Ref. Code : 1823-88-527-6

Account ID : 4356110000-9

Customer Name : STAVRI,EVE M5 P

Meter Number : 446956GS6

Period : May 2017

Premise Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

Billing Address: AZNAR RD URGELLO SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,905.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43561100009

BC21/34.1/140/0/10/06-28-2017/90

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466230700078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393824

46671100009

Date : 06-28-2017

BC21/34.1/150/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667110000-9

Collection Ref. Code : 1839-39-395-5

Customer Information----------

Name : STAVRI,EVE M214 P

Premise Address: AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	447279GS6	Pole No	:	0386893
Serial No	:	61043298	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9623
Period From	:	05-27-2017	Prev Rdg	:	9529
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	378	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.09
CURRENT BILL - JUNE 2017		1,010.73
TOTAL AMOUNT DUE		2,060.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 640.00

Your monthly electricity consumption chart

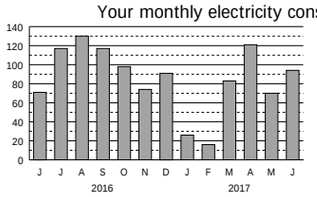

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.73		
Less : VAT	75.67		
Amount Net of VAT	935.06		
Less: BIR 2306	31.53		
BIR 2307	17.81	VATable Sales	883.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	885.72	VAT Zero Rated Sales	0.00
Add : VAT	75.67	VAT Amount	75.67
TOTAL AMOUNT DUE	961.39	TOTAL SALES	1,010.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/150/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466230700078

Collection Ref. Code : 1839-39-395-5

Account ID : 4667110000-9

Customer Name : STAVRI,EVE M214 P

Meter Number : 447279GS6

Period : May 2017

Premise Address: AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,060.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46671100009

BC21/34.1/150/0/10/06-28-2017/90

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566324225072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394108

56671100008

Date : 06-28-2017

BC21/34.1/160/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667110000-8

Collection Ref. Code : 1839-39-404-8

Customer Information----------

Name : STAVRI,EVE M215 P

Premise Address: AZNAR ROAD SAMBAG I CEBU CITY
Billing Address: AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	447273GS6	Pole No	:	0386893
Serial No	:	59493124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12381
Period From	:	05-27-2017	Prev Rdg	:	12310
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	296	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 3,679.50	73.59
Sub-Total		- 29.47
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		97.22
CURRENT BILL - JUNE 2017		754.83
TOTAL AMOUNT DUE		4,434.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,507.00

Your monthly electricity consumption chart

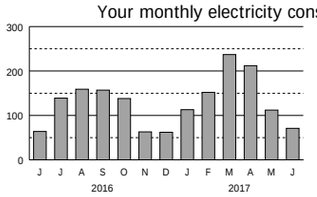

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.83		
Less : VAT	58.46		
Amount Net of VAT	696.37		
Less: BIR 2306	24.35		
BIR 2307	13.25	VATable Sales	657.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.76
Amount Due	658.77	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	717.23	TOTAL SALES	754.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/160/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566324225072

Collection Ref. Code : 1839-39-404-8
Account ID : 5667110000-8
Customer Name : STAVRI,EVE M215 P
Meter Number : 447273GS6
Period : Apr 2017 to May 2017

Premise Address: AZNAR ROAD SAMBAG I CEBU CITY
Billing Address: AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,434.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56671100008

BC21/34.1/160/0/10/06-28-2017/90

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866525176493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377750

86671100005

Date : 06-28-2017

BC21/34.1/190/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667110000-5

Collection Ref. Code : 1825-19-263-4

Customer Information----------

Name : STAVRI EVE P M217

Premise Address: AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	447267GS6	Pole No	:	0386893
Serial No	:	54061282	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8514
Period From	:	05-27-2017	Prev Rdg	:	8460
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	396	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		- 123.14
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.99
CURRENT BILL - JUNE 2017		464.62
Debit Adjustments		537.00
TOTAL AMOUNT DUE		2,164.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 537.00

Your monthly electricity consumption chart

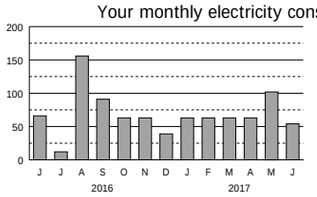

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.62		
Less : VAT	35.25		
Amount Net of VAT	429.37		
Less: BIR 2306	14.69		
BIR 2307	8.07	VATable Sales	400.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	406.61	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	441.86	TOTAL SALES	464.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/190/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866525176493

Collection Ref. Code : 1825-19-263-4

Account ID : 8667110000-5

Customer Name : STAVRI EVE P M217

Meter Number : 447267GS6

Period : May 2017

Premise Address: AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,164.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86671100005

BC21/34.1/190/0/10/06-28-2017/90

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618846699903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386990

61871100006

Date : 06-28-2017

BC21/34.1/200/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187110000-6

Collection Ref. Code : 1839-58-773-3

Customer Information----------

Name : STAVRI,EVE P

Premise Address: TORMIS ST., SAMBAG I CEBU CITY

Billing Address: TORMIS ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	394756 GS6	Pole No	:	0386893
Serial No	:	58872035	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10128
Period From	:	05-27-2017	Prev Rdg	:	9916
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	3682	Billed kWh	:	212

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		381.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		299.46
CURRENT BILL - JUNE 2017		2,475.59
TOTAL AMOUNT DUE		2,857.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,000.00

Your monthly electricity consumption chart

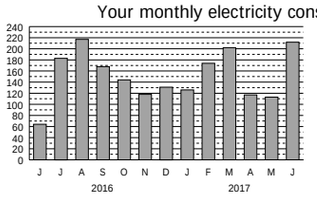

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.59		
Less : VAT	182.13		
Amount Net of VAT	2,293.46		
Less: BIR 2306	75.88		
BIR 2307	43.85	VATable Sales	2,176.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,173.73	VAT Zero Rated Sales	0.00
Add : VAT	182.13	VAT Amount	182.13
TOTAL AMOUNT DUE	2,355.86	TOTAL SALES	2,475.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/200/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618846699903

Collection Ref. Code : 1839-58-773-3

Account ID : 6187110000-6

Customer Name : STAVRI,EVE P

Meter Number : 394756 GS6

Period : May 2017

Premise Address: TORMIS ST., SAMBAG I CEBU CITY

Billing Address: TORMIS ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,857.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61871100006

BC21/34.1/200/0/10/06-28-2017/90

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617112652055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61761100009

BILLING STATEMENT

1010386469

Date : 06-28-2017

BC21/34.1/210/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176110000-9

Collection Ref. Code : 1839-29-113-3

Customer Information----------

Name : STAVRI EVE PARAZ M211

Premise Address: 615-Y TORMIS ST. SAMBAG I, CEBU CITY
Billing Address: 615-Y TORMIS ST. SAMBAG I, CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	003928 EFS6	Pole No	:	0386893
Serial No	:	92364704	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3088
Period From	:	05-27-2017	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	444	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 534.50	10.69
Sub-Total		25.22
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		205.32
CURRENT BILL - JUNE 2017		1,657.35
TOTAL AMOUNT DUE		2,191.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 72.00

Your monthly electricity consumption chart

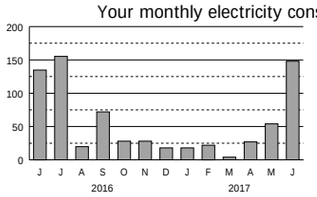

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.35		
Less : VAT	123.93		
Amount Net of VAT	1,533.42		
Less: BIR 2306	51.64		
BIR 2307	29.26	VATable Sales	1,452.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.39
Amount Due	1,452.52	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,576.45	TOTAL SALES	1,657.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/210/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617112652055

Collection Ref. Code : 1839-29-113-3
Account ID : 6176110000-9
Customer Name : STAVRI EVE PARAZ M211
Meter Number : 003928 EFS6
Period : Apr 2017 to May 2017

Premise Address: 615-Y TORMIS ST. SAMBAG I, CEBU CITY
Billing Address: 615-Y TORMIS ST. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,191.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61761100009

BC21/34.1/210/0/10/06-28-2017/90

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717928389632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386361

71761100008

Date : 06-28-2017

BC21/34.1/220/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176110000-8

Collection Ref. Code : 1839-29-128-1

Customer Information----------

Name : STAVRI EVE P M212

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY

Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	447280GS6	Pole No	:	0386893
Serial No	:	98211507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15218
Period From	:	05-27-2017	Prev Rdg	:	15052
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	1393	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		235.21
CURRENT BILL - JUNE 2017		1,902.05
TOTAL AMOUNT DUE		3,442.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,000.00

Your monthly electricity consumption chart

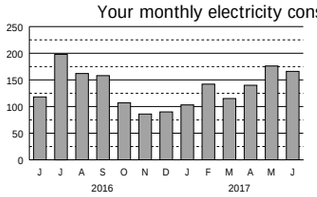

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.05		
Less : VAT	143.63		
Amount Net of VAT	1,758.42		
Less: BIR 2306	59.86		
BIR 2307	33.59	VATable Sales	1,666.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.58
Amount Due	1,664.97	VAT Zero Rated Sales	0.00
Add : VAT	143.63	VAT Amount	143.63
TOTAL AMOUNT DUE	1,808.60	TOTAL SALES	1,902.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/220/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717928389632

Collection Ref. Code : 1839-29-128-1

Account ID : 7176110000-8

Customer Name : STAVRI EVE P M212

Meter Number : 447280GS6

Period : May 2017

Premise Address: TORMIS ST SAMBAG 1 CEBU CITY

Billing Address: TORMIS ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,442.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71761100008

BC21/34.1/220/0/10/06-28-2017/90

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632847221115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393460

63202100002

Date : 06-28-2017

BC21/34.1/230/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320210000-2

Collection Ref. Code : 1841-39-362-2

Customer Information----------

Name : TAN,ROMEO JR. M1 Y

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY

Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	455767GS6	Pole No	:	0386893
Serial No	:	53468100	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26686
Period From	:	05-27-2017	Prev Rdg	:	26315
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	4680	Billed kWh	:	371

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,733.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.7002/kWh	259.77
System Loss Charge	0.812/kWh	301.25
Sub-Total		2,618.14
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,733.00	94.66
Sub-Total		131.08
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		147.00
Transmission		5.92
System Loss		19.55
Distribution		127.98
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		524.98
CURRENT BILL - JUNE 2017		4,340.74
TOTAL AMOUNT DUE		9,073.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,000.00

Your monthly electricity consumption chart

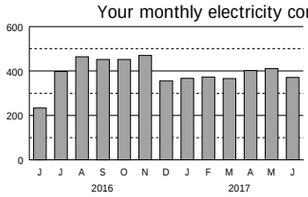

Avg Monthly Usage : 393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.74		
Less : VAT	319.61		
Amount Net of VAT	4,021.13		
Less: BIR 2306	133.18		
BIR 2307	76.89	VATable Sales	3,815.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.37
Amount Due	3,811.06	VAT Zero Rated Sales	0.00
Add : VAT	319.61	VAT Amount	319.61
TOTAL AMOUNT DUE	4,130.67	TOTAL SALES	4,340.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/230/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632847221115

Collection Ref. Code : 1841-39-362-2

Account ID : 6320210000-2

Customer Name : TAN,ROMEO JR. M1 Y

Meter Number : 455767GS6

Period : May 2017

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY

Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 9,073.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63202100002

BC21/34.1/230/0/10/06-28-2017/90

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732286224786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392856

73202100001

Date : 06-28-2017

BC21/34.1/240/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320210000-1

Collection Ref. Code : 1841-39-365-7

Customer Information----------

Name : TAN,ROMEO JR. M2 Y

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY

Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	348953GS6	Pole No	:	0386893
Serial No	:	46471075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30399
Period From	:	05-27-2017	Prev Rdg	:	30120
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2210	Billed kWh	:	279

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,711.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.7002/kWh	195.36
System Loss Charge	0.812/kWh	226.55
Sub-Total		1,968.91
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,711.50	74.23
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		110.55
Transmission		4.45
System Loss		14.70
Distribution		96.40
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		395.35
CURRENT BILL - JUNE 2017		3,269.18
TOTAL AMOUNT DUE		6,980.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,178.00

Your monthly electricity consumption chart

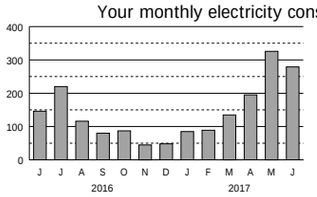

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.18		
Less : VAT	240.88		
Amount Net of VAT	3,028.30		
Less: BIR 2306	100.38		
BIR 2307	57.91	VATable Sales	2,873.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.47
Amount Due	2,870.01	VAT Zero Rated Sales	0.00
Add : VAT	240.88	VAT Amount	240.88
TOTAL AMOUNT DUE	3,110.89	TOTAL SALES	3,269.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/240/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732286224786

Collection Ref. Code : 1841-39-365-7

Account ID : 7320210000-1

Customer Name : TAN,ROMEO JR. M2 Y

Meter Number : 348953GS6

Period : May 2017

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY

Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,980.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73202100001

BC21/34.1/240/0/10/06-28-2017/90

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832909647272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393750

83202100000

Date : 06-28-2017

BC21/34.1/250/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320210000-0

Collection Ref. Code : 1841-40-113-7

Customer Information----------

Name : TAN,ROMEO JR. M3 Y

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY
Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	143817WS6	Pole No	:	0386893
Serial No	:	57714367	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	77746
Period From	:	05-27-2017	Prev Rdg	:	77040
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	683	Billed kWh	:	706

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,220.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.7002/kWh	494.34
System Loss Charge	0.812/kWh	573.27
Sub-Total		4,982.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,220.00	164.40
Sub-Total		233.71
Government Charges		
Franchise Tax - Local		54.31
Value Added Tax		
Generation		279.72
Transmission		11.26
System Loss		37.20
Distribution		243.01
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		996.40
CURRENT BILL - JUNE 2017		8,237.42
TOTAL AMOUNT DUE		16,457.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,509.00

Your monthly electricity consumption chart

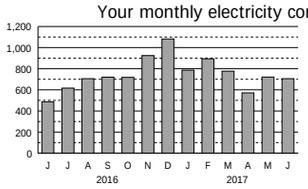

Avg Monthly Usage : 746.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,237.42		
Less : VAT	605.75		
Amount Net of VAT	7,631.67		
Less: BIR 2306	252.39		
BIR 2307	145.91	VATable Sales	7,241.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.65
Amount Due	7,233.37	VAT Zero Rated Sales	0.00
Add : VAT	605.75	VAT Amount	605.75
TOTAL AMOUNT DUE	7,839.12	TOTAL SALES	8,237.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/250/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832909647272

Collection Ref. Code : 1841-40-113-7
Account ID : 8320210000-0
Customer Name : TAN,ROMEO JR. M3 Y
Meter Number : 143817WS6
Period : May 2017

Premise Address: 527 TORMIS ST., SAMBAG I CEBU CITY
Billing Address: 527 TORMIS ST., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 16,457.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83202100000

BC21/34.1/250/0/10/06-28-2017/90

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587328755322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387596

58701100008

Date : 06-28-2017

BC21/34.1/280/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870110000-8

Collection Ref. Code : 1805-45-386-6

Customer Information----------

Name : OLIS,JOSE E - APTB

Premise Address: 519 / PDEL ROSARIO

Billing Address: 519 / PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	331267GS6	Pole No	:	0386893
Serial No	:	47497558	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57465
Period From	:	05-27-2017	Prev Rdg	:	56981
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,960.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,708.00	194.16
Sub-Total		241.67
Government Charges		
Franchise Tax - Local		36.72
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		33.41
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		690.44
CURRENT BILL - JUNE 2017		5,586.80
TOTAL AMOUNT DUE		10,546.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,747.75

Your monthly electricity consumption chart

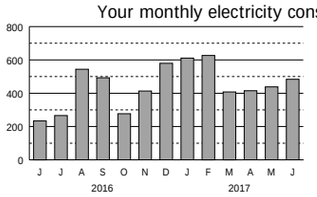

Avg Monthly Usage : 445.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.80		
Less : VAT	423.14		
Amount Net of VAT	5,163.66		
Less: BIR 2306	176.30		
BIR 2307	98.66	VATable Sales	4,896.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.30
Amount Due	4,888.70	VAT Zero Rated Sales	0.00
Add : VAT	423.14	VAT Amount	423.14
TOTAL AMOUNT DUE	5,311.84	TOTAL SALES	5,586.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/280/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587328755322

Collection Ref. Code : 1805-45-386-6

Account ID : 5870110000-8

Customer Name : OLIS,JOSE E - APTB

Meter Number : 331267GS6

Period : May 2017

Premise Address: 519 / PDEL ROSARIO

Billing Address: 519 / PDEL ROSARIO

TOTAL AMOUNT DUE : 10,546.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58701100008

BC21/34.1/280/0/10/06-28-2017/90

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780415592780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384264

78031100007

Date : 06-28-2017

BC21/34.1/300/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803110000-7

Collection Ref. Code : 1821-73-785-7

Customer Information----------

Name : OLIS,JOSE E.

Premise Address: 519-O TORMIS ST SAMBAG I CEBU CITY

Billing Address: 519-O TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	260714GS6	Pole No	:	0342015
Serial No	:	48943343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5974
Period From	:	05-27-2017	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	290	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.25
CURRENT BILL - JUNE 2017		103.01
TOTAL AMOUNT DUE		169.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 397.00

Your monthly electricity consumption chart

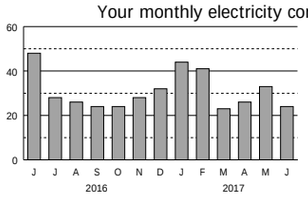

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.01		
Less : VAT	7.19		
Amount Net of VAT	95.82		
Less: BIR 2306	3.01		
BIR 2307	1.69	VATable Sales	83.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.12	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	98.31	TOTAL SALES	103.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/300/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780415592780

Collection Ref. Code : 1821-73-785-7

Account ID : 7803110000-7

Customer Name : OLIS,JOSE E.

Meter Number : 260714GS6

Period : May 2017

Premise Address: 519-O TORMIS ST SAMBAG I CEBU CITY

Billing Address: 519-O TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 169.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78031100007

BC21/34.1/300/0/10/06-28-2017/90

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713249974244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384185

71382100007

Date : 06-28-2017

BC21/34.1/310/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138210000-7

Collection Ref. Code : 1829-91-770-6

Customer Information----------

Name : OLIS,JOSE E

Premise Address: TORMIS ST

Billing Address: TORMIS ST

TIN :

Metering Information----------

Meter No	:	452685GS6	Pole No	:	0342015
Serial No	:	93506834	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8179
Period From	:	05-27-2017	Prev Rdg	:	8046
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	350	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.08
CURRENT BILL - JUNE 2017		1,511.92
TOTAL AMOUNT DUE		2,966.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,352.00

Your monthly electricity consumption chart

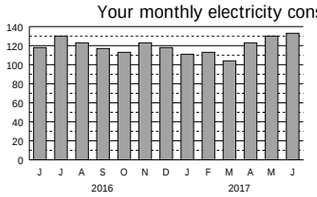

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.92		
Less : VAT	113.77		
Amount Net of VAT	1,398.15		
Less: BIR 2306	47.40		
BIR 2307	26.70	VATable Sales	1,324.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,324.05	VAT Zero Rated Sales	0.00
Add : VAT	113.77	VAT Amount	113.77
TOTAL AMOUNT DUE	1,437.82	TOTAL SALES	1,511.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/310/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713249974244

Collection Ref. Code : 1829-91-770-6

Account ID : 7138210000-7

Customer Name : OLIS,JOSE E

Meter Number : 452685GS6

Period : May 2017

Premise Address: TORMIS ST

Billing Address: TORMIS ST

TOTAL AMOUNT DUE : 2,966.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71382100007

BC21/34.1/310/0/10/06-28-2017/90

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819621860982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388374

81911100006

Date : 06-28-2017

BC21/34.1/330/0342015/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191110000-6

Collection Ref. Code : 1839-47-650-8

Customer Information----------

Name : OLIS,JOSE E

Premise Address: 519 TORMIS ST
Billing Address: 519 TORMIS ST

TIN :

Metering Information----------

Meter No	:	322092GS6	Pole No	:	0342015
Serial No	:	49328506	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19804
Period From	:	05-27-2017	Prev Rdg	:	19729
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	190	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 84.05
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.86
CURRENT BILL - JUNE 2017		737.33
TOTAL AMOUNT DUE		1,976.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 585.00

Your monthly electricity consumption chart

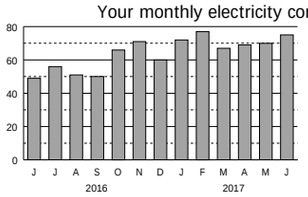

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.33		
Less : VAT	55.31		
Amount Net of VAT	682.02		
Less: BIR 2306	23.06		
BIR 2307	12.93	VATable Sales	641.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.55
Amount Due	646.03	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	701.34	TOTAL SALES	737.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/330/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819621860982

Collection Ref. Code : 1839-47-650-8
Account ID : 8191110000-6
Customer Name : OLIS,JOSE E
Meter Number : 322092GS6
Period : Apr 2017 to May 2017

Premise Address: 519 TORMIS ST
Billing Address: 519 TORMIS ST

TOTAL AMOUNT DUE : 1,976.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81911100006

BC21/34.1/330/0/10/06-28-2017/90

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667149489614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378377

66701100001

Date : 06-28-2017

BC21/34.1/360/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670110000-1

Collection Ref. Code : 1805-45-092-1

Customer Information----------

Name : NACUA,CONCORDIA

Premise Address: #129-H AZNAR RD - SAMBAG
Billing Address: #129-H AZNAR RD - SAMBAG

TIN :

Metering Information----------

Meter No	:	139708WS6	Pole No	:	0337626
Serial No	:	55053133	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18289
Period From	:	05-27-2017	Prev Rdg	:	18146
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 947.50	18.95
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		199.53
CURRENT BILL - JUNE 2017		1,611.29
TOTAL AMOUNT DUE		2,558.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 295.88

Your monthly electricity consumption chart

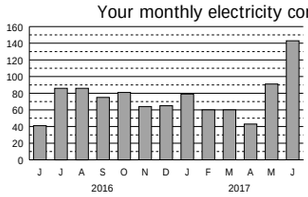

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.29		
Less : VAT	120.82		
Amount Net of VAT	1,490.47		
Less: BIR 2306	50.35		
BIR 2307	28.45	VATable Sales	1,411.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,411.67	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,532.49	TOTAL SALES	1,611.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/360/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667149489614

Collection Ref. Code : 1805-45-092-1
Account ID : 6670110000-1
Customer Name : NACUA,CONCORDIA
Meter Number : 139708WS6
Period : May 2017

Premise Address: #129-H AZNAR RD - SAMBAG
Billing Address: #129-H AZNAR RD - SAMBAG

TOTAL AMOUNT DUE : 2,558.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66701100001

BC21/34.1/360/0/10/06-28-2017/90

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767872040299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378299

76701100000

Date : 06-28-2017

BC21/34.1/370/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670110000-0

Collection Ref. Code : 1805-45-095-6

Customer Information----------

Name : NACUA,JOSE V

Premise Address: 129H SAMBAG CENT SBDV
Billing Address: 129H SAMBAG CENT SBDV

TIN :

Metering Information----------

Meter No	:	313041GS6	Pole No	:	0337626
Serial No	:	49364478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34088
Period From	:	05-27-2017	Prev Rdg	:	33704
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,300.50	86.01
Sub-Total		123.70
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		539.21
CURRENT BILL - JUNE 2017		4,356.92
TOTAL AMOUNT DUE		8,657.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,191.12

Your monthly electricity consumption chart

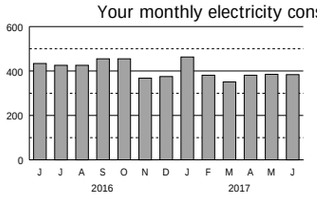

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.92		
Less : VAT	327.64		
Amount Net of VAT	4,029.28		
Less: BIR 2306	136.52		
BIR 2307	76.93	VATable Sales	3,817.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.57
Amount Due	3,815.83	VAT Zero Rated Sales	0.00
Add : VAT	327.64	VAT Amount	327.64
TOTAL AMOUNT DUE	4,143.47	TOTAL SALES	4,356.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/370/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767872040299

Collection Ref. Code : 1805-45-095-6
Account ID : 7670110000-0
Customer Name : NACUA,JOSE V
Meter Number : 313041GS6
Period : May 2017

Premise Address: 129H SAMBAG CENT SBDV
Billing Address: 129H SAMBAG CENT SBDV

TOTAL AMOUNT DUE : 8,657.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76701100000

BC21/34.1/370/0/10/06-28-2017/90

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877557982344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384055

87701100007

Date : 06-28-2017

BC21/34.1/380/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770110000-7

Collection Ref. Code : 1805-45-356-4

Customer Information----------

Name : FRIAS,PACIFICA E

Premise Address: SAMBAG CENTRAL SUBD

Billing Address: SAMBAG CENTRAL SUBD

TIN :

Metering Information----------

Meter No	:	313111GS6	Pole No	:	0337626
Serial No	:	45034097	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35344
Period From	:	05-27-2017	Prev Rdg	:	34618
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	0	Billed kWh	:	726

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,643.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,025.52
Transmission Charge	0.3752/kWh	272.40
System Loss Charge	0.8255/kWh	599.31
Sub-Total		4,897.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 11,643.50	232.87
Sub-Total		304.14
Government Charges		
Franchise Tax - Local		54.63
Value Added Tax		
Generation		287.63
Transmission		6.40
System Loss		40.39
Distribution		249.88
Others		43.05
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		1,027.84
CURRENT BILL - JUNE 2017		8,311.52
TOTAL AMOUNT DUE		19,954.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,525.00

Your monthly electricity consumption chart

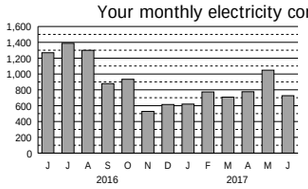

Avg Monthly Usage : 889.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,311.52		
Less : VAT	627.35		
Amount Net of VAT	7,684.17		
Less: BIR 2306	261.39		
BIR 2307	146.77	VATable Sales	7,283.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.49
Amount Due	7,276.01	VAT Zero Rated Sales	0.00
Add : VAT	627.35	VAT Amount	627.35
TOTAL AMOUNT DUE	7,903.36	TOTAL SALES	8,311.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/380/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877557982344

Collection Ref. Code : 1805-45-356-4

Account ID : 8770110000-7

Customer Name : FRIAS,PACIFICA E

Meter Number : 313111GS6

Period : May 2017

Premise Address: SAMBAG CENTRAL SUBD

Billing Address: SAMBAG CENTRAL SUBD

TOTAL AMOUNT DUE : 19,954.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87701100007

BC21/34.1/380/0/10/06-28-2017/90

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777553047165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383110

77701100008

Date : 06-28-2017

BC21/34.1/450/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770110000-8

Collection Ref. Code : 1805-45-350-5

Customer Information----------

Name : SANCHEZ,MARTINIANO

Premise Address: 133C AZNAR RD SAMBAG

Billing Address: 133C AZNAR RD SAMBAG

TIN :

Metering Information----------

Meter No	:	163574WS6	Pole No	:	0337626
Serial No	:	47333557	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56193
Period From	:	05-27-2017	Prev Rdg	:	56119
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 88.38
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.90
CURRENT BILL - JUNE 2017		721.42
TOTAL AMOUNT DUE		1,671.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 711.00

Your monthly electricity consumption chart

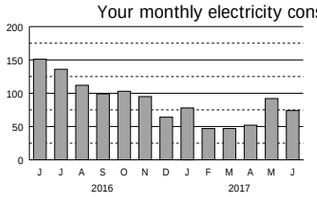

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.42		
Less : VAT	53.92		
Amount Net of VAT	667.50		
Less: BIR 2306	22.48		
BIR 2307	12.64	VATable Sales	627.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.98
Amount Due	632.38	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	686.30	TOTAL SALES	721.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/450/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777553047165

Collection Ref. Code : 1805-45-350-5

Account ID : 7770110000-8

Customer Name : SANCHEZ,MARTINIANO

Meter Number : 163574WS6

Period : May 2017

Premise Address: 133C AZNAR RD SAMBAG

Billing Address: 133C AZNAR RD SAMBAG

TOTAL AMOUNT DUE : 1,671.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77701100008

BC21/34.1/450/0/10/06-28-2017/90

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957544244134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95701100000

1010391884
Date : 06-28-2017
BC21/34.1/470/0337654/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570110000-0
Collection Ref. Code : 1805-45-068-9

Customer Information----------
Name : RAFOLS,ALEJANDRA
Premise Address: 129T PDEL ROSARIO EXT
Billing Address: 129T PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452351GS6	Pole No	:	0337654
Serial No	:	94131134	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	80175
Period From	:	05-27-2017	Prev Rdg	:	79632
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,687.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,687.00	113.74
Sub-Total		167.04
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		761.14
CURRENT BILL - JUNE 2017		6,149.68
TOTAL AMOUNT DUE		11,836.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 5,678.00

Your monthly electricity consumption chart

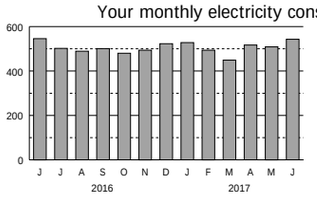

Avg Monthly Usage : 505.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.68		
Less : VAT	462.05		
Amount Net of VAT	5,687.63		
Less: BIR 2306	192.52		
BIR 2307	108.58	VATable Sales	5,388.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.09
Amount Due	5,386.53	VAT Zero Rated Sales	0.00
Add : VAT	462.05	VAT Amount	462.05
TOTAL AMOUNT DUE	5,848.58	TOTAL SALES	6,149.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/470/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957544244134

Collection Ref. Code : 1805-45-068-9
Account ID : 9570110000-0
Customer Name : RAFOLS,ALEJANDRA
Meter Number : 452351GS6
Period : May 2017

Premise Address: 129T PDEL ROSARIO EXT
Billing Address: 129T PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 11,836.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95701100000

BC21/34.1/470/0/10/06-28-2017/90

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167503478242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377979

16701100006

Date : 06-28-2017

BC21/34.1/610/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670110000-6

Collection Ref. Code : 1805-45-077-8

Customer Information----------

Name : POGADO,CAUSIN O

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	329626GS6	Pole No	:	0337626
Serial No	:	47877107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57769
Period From	:	05-27-2017	Prev Rdg	:	57452
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		100.62
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		445.04
CURRENT BILL - JUNE 2017		3,596.01
TOTAL AMOUNT DUE		7,071.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,330.00

Your monthly electricity consumption chart

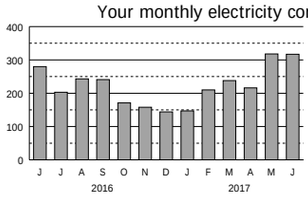

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.01		
Less : VAT	270.39		
Amount Net of VAT	3,325.62		
Less: BIR 2306	112.66		
BIR 2307	63.49	VATable Sales	3,150.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.65
Amount Due	3,149.47	VAT Zero Rated Sales	0.00
Add : VAT	270.39	VAT Amount	270.39
TOTAL AMOUNT DUE	3,419.86	TOTAL SALES	3,596.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/610/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167503478242

Collection Ref. Code : 1805-45-077-8

Account ID : 1670110000-6

Customer Name : POGADO,CAUSIN O

Meter Number : 329626GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,071.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16701100006

BC21/34.1/610/0/10/06-28-2017/90

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467981130133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378057

46701100003

Date : 06-28-2017

BC21/34.1/620/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670110000-3

Collection Ref. Code : 1805-45-086-7

Customer Information----------

Name : POGADO,CAUSIN O - M4

Premise Address: P DEL ROSARIO EXT AURORA SUBDVN

Billing Address: P DEL ROSARIO EXT AURORA SUBDVN

TIN :

Metering Information----------

Meter No	:	329550GS6	Pole No	:	0337626
Serial No	:	46612197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20294
Period From	:	05-27-2017	Prev Rdg	:	20161
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		187.85
CURRENT BILL - JUNE 2017		1,518.74
TOTAL AMOUNT DUE		3,275.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,238.00

Your monthly electricity consumption chart

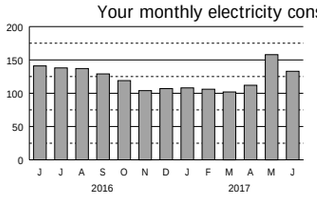

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.74		
Less : VAT	114.50		
Amount Net of VAT	1,404.24		
Less: BIR 2306	47.71		
BIR 2307	26.82	VATable Sales	1,330.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,329.71	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,444.21	TOTAL SALES	1,518.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/620/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467981130133

Collection Ref. Code : 1805-45-086-7

Account ID : 4670110000-3

Customer Name : POGADO,CAUSIN O - M4

Meter Number : 329550GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT AURORA SUBDVN

Billing Address: P DEL ROSARIO EXT AURORA SUBDVN

TOTAL AMOUNT DUE : 3,275.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46701100003

BC21/34.1/620/0/10/06-28-2017/90

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177789795897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382943

17701100004

Date : 06-28-2017

BC21/34.1/650/0389470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770110000-4

Collection Ref. Code : 1805-45-122-7

Customer Information----------

Name : SAGRADO,SAMUEL J

Premise Address: 129C SAMBAG SUBDIV

Billing Address: 129C SAMBAG SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1061589	Pole No	:	0389470
Serial No	:	40009745	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43451
Period From	:	05-27-2017	Prev Rdg	:	42103
No of Days	:	31	Diff Rdg	:	1348
Avg kWh/day	:	43.48	Registered	:	1348
Conn Load	:	0	Billed kWh	:	1348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,886.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,474.39
Transmission Charge	0.3752/kWh	505.77
System Loss Charge	0.8255/kWh	1,112.77
Sub-Total		9,092.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,359.81
Supply Charge	0.4118/kWh	555.11
Metering Charge	0.6989/kWh	942.12
	5.00/month	5.00
Sub-Total		3,862.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	132.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 14,886.50	297.73
Sub-Total		430.06
Government Charges		
Franchise Tax - Local		100.39
Value Added Tax		
Generation		534.08
Transmission		11.89
System Loss		74.98
Distribution		463.44
Others		63.65
Universal Charge		
Missionary Electrification	0.1561/kWh	210.42
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.15
Sub-Total		1,890.61
CURRENT BILL - JUNE 2017		15,275.64
TOTAL AMOUNT DUE		30,162.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 14,466.00

Your monthly electricity consumption chart

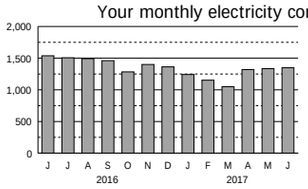

Avg Monthly Usage : 1,345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,275.64		
Less : VAT	1,148.04		
Amount Net of VAT	14,127.60		
Less: BIR 2306	478.36		
BIR 2307	269.71	VATable Sales	13,385.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	742.57
Amount Due	13,379.53	VAT Zero Rated Sales	0.00
Add : VAT	1,148.04	VAT Amount	1,148.04
TOTAL AMOUNT DUE	14,527.57	TOTAL SALES	15,275.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/650/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177789795897

Collection Ref. Code : 1805-45-122-7

Account ID : 1770110000-4

Customer Name : SAGRADO,SAMUEL J

Meter Number : MTR1061589

Period : May 2017

Premise Address: 129C SAMBAG SUBDIV

Billing Address: 129C SAMBAG SUBDIV

TOTAL AMOUNT DUE : 30,162.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17701100004

BC21/34.1/650/0/10/06-28-2017/90

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576380595665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382105

57605033570

Date : 06-28-2017

BC21/34.1/720/0389442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760503357-0

Collection Ref. Code : 1859-41-479-6

Customer Information----------

Name : FANTONIAL,JOSEPHUS ROSELL

Premise Address: 127 B AZNAR ROAD SAMBAG I,CEBU CITY

Billing Address: 127 B AZNAR ROAD SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022366	Pole No	:	0389442
Serial No	:	121743607	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5098
Period From	:	05-27-2017	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	332	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.99
CURRENT BILL - JUNE 2017		1,648.63
TOTAL AMOUNT DUE		3,269.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,512.00

Your monthly electricity consumption chart

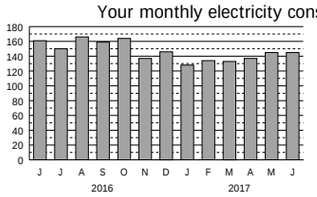

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.63		
Less : VAT	124.09		
Amount Net of VAT	1,524.54		
Less: BIR 2306	51.71		
BIR 2307	29.11	VATable Sales	1,444.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,443.72	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,567.81	TOTAL SALES	1,648.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/720/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576380595665

Collection Ref. Code : 1859-41-479-6

Account ID : 5760503357-0

Customer Name : FANTONIAL,JOSEPHUS ROSELL

Meter Number : MTR1022366

Period : May 2017

Premise Address: 127 B AZNAR ROAD SAMBAG I,CEBU CITY

Billing Address: 127 B AZNAR ROAD SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,269.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57605033570

BC21/34.1/720/0/10/06-28-2017/90

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016747774601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385274

01601100009

Date : 06-28-2017

BC21/34.1/980/0389323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160110000-9

Collection Ref. Code : 1805-42-449-1

Customer Information----------

Name : MELGAR,GAVINO -M3

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	452354GS6	Pole No	:	0389323
Serial No	:	69925279	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13848
Period From	:	05-27-2017	Prev Rdg	:	13770
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 88.49
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.52
CURRENT BILL - JUNE 2017		765.36
TOTAL AMOUNT DUE		1,998.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 728.00

Your monthly electricity consumption chart

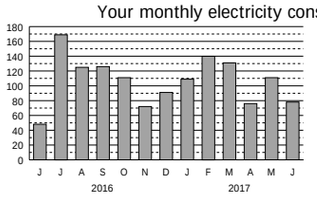

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.36		
Less : VAT	57.37		
Amount Net of VAT	707.99		
Less: BIR 2306	23.90		
BIR 2307	13.42	VATable Sales	665.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.15
Amount Due	670.67	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	728.04	TOTAL SALES	765.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/980/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016747774601

Collection Ref. Code : 1805-42-449-1

Account ID : 0160110000-9

Customer Name : MELGAR,GAVINO -M3

Meter Number : 452354GS6

Period : May 2017

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 1,998.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01601100009

BC21/34.1/980/0/10/06-28-2017/90

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526043767155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389660

52671100007

Date : 06-28-2017

BC21/34.1/990/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267110000-7

Collection Ref. Code : 1839-33-239-5

Customer Information----------

Name : EBO,BERNADINE F

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	479325GS6	Pole No	:	0389456
Serial No	:	61447307	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84780
Period From	:	05-27-2017	Prev Rdg	:	83816
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	1592	Billed kWh	:	964

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,574.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,345.19
Transmission Charge	0.3752/kWh	361.69
System Loss Charge	0.8255/kWh	795.78
Sub-Total		6,502.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 21,035.50	420.71
Sub-Total		515.34
Government Charges		
Franchise Tax - Local		73.36
Value Added Tax		
Generation		381.93
Transmission		8.50
System Loss		53.61
Distribution		331.60
Others		70.64
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,378.89
CURRENT BILL - JUNE 2017		11,160.19
TOTAL AMOUNT DUE		21,734.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 10,460.83

Your monthly electricity consumption chart

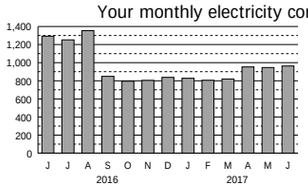

Avg Monthly Usage : 961.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,160.19		
Less : VAT	846.28		
Amount Net of VAT	10,313.91		
Less: BIR 2306	352.62		
BIR 2307	197.09	VATable Sales	9,781.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.61
Amount Due	9,764.20	VAT Zero Rated Sales	0.00
Add : VAT	846.28	VAT Amount	846.28
TOTAL AMOUNT DUE	10,610.48	TOTAL SALES	11,160.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/990/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526043767155

Collection Ref. Code : 1839-33-239-5

Account ID : 5267110000-7

Customer Name : EBO,BERNADINE F

Meter Number : 479325GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 21,734.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52671100007

BC21/34.1/990/0/10/06-28-2017/90

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356004407858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389409

35638909107

Date : 06-28-2017

BC21/34.1/990/0389456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563890910-7

Collection Ref. Code : 1859-90-581-1

Customer Information----------

Name : MANUGAS,ZENAIDA BENDEBEL

Premise Address: P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN : 456-676-829-000

Metering Information----------

Meter No	:	MTR1047046	Pole No	:	0389456
Serial No	:	121756818	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11365
Period From	:	05-27-2017	Prev Rdg	:	10936
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	390	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,511.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,512.00	90.24
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		601.53
CURRENT BILL - JUNE 2017		4,860.20
TOTAL AMOUNT DUE		9,372.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 8,797.10

Your monthly electricity consumption chart

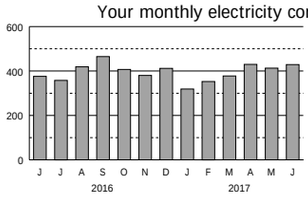

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.20		
Less : VAT	365.22		
Amount Net of VAT	4,494.98		
Less: BIR 2306	152.18		
BIR 2307	85.81	VATable Sales	4,258.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.31
Amount Due	4,256.99	VAT Zero Rated Sales	0.00
Add : VAT	365.22	VAT Amount	365.22
TOTAL AMOUNT DUE	4,622.21	TOTAL SALES	4,860.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/990/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356004407858

Collection Ref. Code : 1859-90-581-1

Account ID : 3563890910-7

Customer Name : MANUGAS,ZENAIDA BENDEBEL

Meter Number : MTR1047046

Period : May 2017

Premise Address: P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 9,372.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35638909107

BC21/34.1/990/0/10/06-28-2017/90

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706782711914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380901

70601100004

Date : 06-28-2017

BC21/34.1/1060/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060110000-4

Collection Ref. Code : 1805-42-434-3

Customer Information----------

Name : DIAZ,EUFEMIO

Premise Address: 123 AZNAR RD SAMBAG

Billing Address: 123 AZNAR RD SAMBAG

TIN :

Metering Information----------

Meter No	:	MTR1222940	Pole No	:	0389316
Serial No	:	133485014	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	205
Period From	:	05-27-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 107.00	2.14
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.39
CURRENT BILL - JUNE 2017		1,237.79
TOTAL AMOUNT DUE		1,344.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 500.00

Your monthly electricity consumption chart

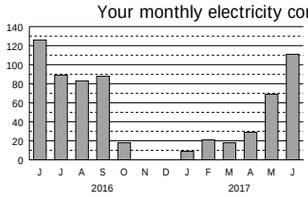

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.79		
Less : VAT	92.38		
Amount Net of VAT	1,145.41		
Less: BIR 2306	38.49		
BIR 2307	21.85	VATable Sales	1,084.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.01
Amount Due	1,085.07	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,177.45	TOTAL SALES	1,237.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1060/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706782711914

Collection Ref. Code : 1805-42-434-3

Account ID : 7060110000-4

Customer Name : DIAZ,EUFEMIO

Meter Number : MTR1222940

Period : May 2017

Premise Address: 123 AZNAR RD SAMBAG

Billing Address: 123 AZNAR RD SAMBAG

TOTAL AMOUNT DUE : 1,344.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70601100004

BC21/34.1/1060/0/10/06-28-2017/90

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752358750381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387409

75251100006

Date : 06-28-2017

BC21/34.1/1100/0349764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525110000-6

Collection Ref. Code : 1823-36-314-8

Customer Information----------

Name : MEDALLA,FELIX M2 P

Premise Address: 465-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 465-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067076	Pole No	:	0349764
Serial No	:	84397372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19455
Period From	:	05-27-2017	Prev Rdg	:	17963
No of Days	:	31	Diff Rdg	:	1492
Avg kWh/day	:	48.13	Registered	:	1492
Conn Load	:	200	Billed kWh	:	1492

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,013.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,272.84
Transmission Charge	0.7002/kWh	1,044.70
System Loss Charge	0.812/kWh	1,211.50
Sub-Total		10,529.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,611.90
Supply Charge	0.4118/kWh	614.41
Metering Charge	0.6989/kWh	1,042.76
	5.00/month	5.00
Sub-Total		4,274.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	146.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 16,013.00	320.26
Sub-Total		466.73
Government Charges		
Franchise Tax - Local		114.52
Value Added Tax		
Generation		591.14
Transmission		23.79
System Loss		78.62
Distribution		512.89
Others		69.75
Universal Charge		
Missionary Electrification	0.1561/kWh	232.91
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.01
Sub-Total		2,101.51
CURRENT BILL - JUNE 2017		17,371.35
Debit Adjustments		1,167.90
TOTAL AMOUNT DUE		34,552.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 14,400.00

Your monthly electricity consumption chart

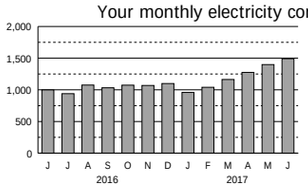

Avg Monthly Usage : 1,124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,371.35		
Less : VAT	1,276.19		
Amount Net of VAT	16,095.16		
Less: BIR 2306	531.74		
BIR 2307	307.69	VATable Sales	15,269.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	825.32
Amount Due	15,255.73	VAT Zero Rated Sales	0.00
Add : VAT	1,276.19	VAT Amount	1,276.19
TOTAL AMOUNT DUE	16,531.92	TOTAL SALES	17,371.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1100/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752358750381

Collection Ref. Code : 1823-36-314-8
Account ID : 7525110000-6
Customer Name : MEDALLA,FELIX M2 P
Meter Number : MTR1067076
Period : May 2017

Premise Address: 465-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 465-D P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 34,552.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75251100006

BC21/34.1/1100/0/10/06-28-2017/90

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060121616648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390902

06012100001

Date : 06-28-2017

BC21/34.1/1160/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601210000-1

Collection Ref. Code : 1811-45-764-9

Customer Information----------

Name : SOREACH,BLESILDA TM T.

Premise Address: 451D SAMBAG I CEBU CITY

Billing Address: 451D SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173835	Pole No	:	0389316
Serial No	:	133497621	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3860
Period From	:	05-27-2017	Prev Rdg	:	3463
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	140	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		119.95
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		556.39
CURRENT BILL - JUNE 2017		4,495.23
TOTAL AMOUNT DUE		8,543.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,675.00

Your monthly electricity consumption chart

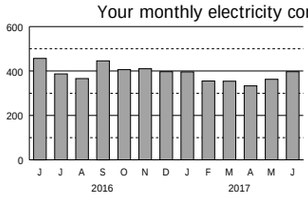

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.23		
Less : VAT	337.72		
Amount Net of VAT	4,157.51		
Less: BIR 2306	140.72		
BIR 2307	79.37	VATable Sales	3,938.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.67
Amount Due	3,937.42	VAT Zero Rated Sales	0.00
Add : VAT	337.72	VAT Amount	337.72
TOTAL AMOUNT DUE	4,275.14	TOTAL SALES	4,495.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1160/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060121616648

Collection Ref. Code : 1811-45-764-9

Account ID : 0601210000-1

Customer Name : SOREACH,BLESILDA TM T.

Meter Number : MTR1173835

Period : May 2017

Premise Address: 451D SAMBAG I CEBU CITY

Billing Address: 451D SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,543.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06012100001 BC21/34.1/1160/0/10/06-28-2017/90 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875452383759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382863

87501100009

Date : 06-28-2017

BC21/34.1/1190/0393924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750110000-9

Collection Ref. Code : 1805-42-278-2

Customer Information----------

Name : DIAZ,EUFEMIO -M2

Premise Address: 449-D P DEL ROSARIO EXT. AZNAR RD.
Billing Address: 449-D P DEL ROSARIO EXT. AZNAR RD.

TIN :

Metering Information----------

Meter No	:	533041 GS6	Pole No	:	0393924
Serial No	:	25327348	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21694
Period From	:	05-27-2017	Prev Rdg	:	21113
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,808.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,808.50	116.17
Sub-Total		173.21
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		25.97
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		813.68
CURRENT BILL - JUNE 2017		6,573.45
TOTAL AMOUNT DUE		12,382.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,248.00

Your monthly electricity consumption chart

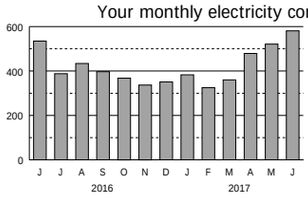

Avg Monthly Usage : 419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.45		
Less : VAT	493.69		
Amount Net of VAT	6,079.76		
Less: BIR 2306	205.71		
BIR 2307	116.06	VATable Sales	5,759.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.99
Amount Due	5,757.99	VAT Zero Rated Sales	0.00
Add : VAT	493.69	VAT Amount	493.69
TOTAL AMOUNT DUE	6,251.68	TOTAL SALES	6,573.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1190/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875452383759

Collection Ref. Code : 1805-42-278-2
Account ID : 8750110000-9
Customer Name : DIAZ,EUFEMIO -M2
Meter Number : 533041 GS6
Period : May 2017

Premise Address: 449-D P DEL ROSARIO EXT. AZNAR RD.
Billing Address: 449-D P DEL ROSARIO EXT. AZNAR RD.

TOTAL AMOUNT DUE : 12,382.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87501100009

BC21/34.1/1190/0/10/06-28-2017/90

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930897227473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392545

93012100009

Date : 06-28-2017

BC21/34.1/1230/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301210000-9

Collection Ref. Code : 1811-40-545-2

Customer Information----------

Name : GENSON,ANGEL TM V.

Premise Address: SAMBAG 1 CEBU CITY

Billing Address: SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037397	Pole No	:	0389302
Serial No	:	126817516	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6472
Period From	:	05-27-2017	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		65.13
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.63
CURRENT BILL - JUNE 2017		2,163.05
TOTAL AMOUNT DUE		4,486.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,193.00

Your monthly electricity consumption chart

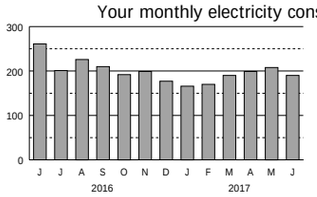

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.05		
Less : VAT	162.89		
Amount Net of VAT	2,000.16		
Less: BIR 2306	67.87		
BIR 2307	38.19	VATable Sales	1,895.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.74
Amount Due	1,894.10	VAT Zero Rated Sales	0.00
Add : VAT	162.89	VAT Amount	162.89
TOTAL AMOUNT DUE	2,056.99	TOTAL SALES	2,163.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1230/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930897227473

Collection Ref. Code : 1811-40-545-2

Account ID : 9301210000-9

Customer Name : GENSON,ANGEL TM V.

Meter Number : MTR1037397

Period : May 2017

Premise Address: SAMBAG 1 CEBU CITY

Billing Address: SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,486.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93012100009

BC21/34.1/1230/0/10/06-28-2017/90

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862530806434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392943

86241100006

Date : 06-28-2017

BC21/34.1/1247/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624110000-6

Collection Ref. Code : 1823-24-134-4

Customer Information----------

Name : FLORES,LEON

Premise Address: AZNAR RD URGELLO #451D
Billing Address: AZNAR RD URGELLO #451D

TIN :

Metering Information----------

Meter No	:	539897 GS6	Pole No	:	0387780
Serial No	:	61362107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25784
Period From	:	05-27-2017	Prev Rdg	:	25541
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	90	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		74.15
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		340.89
CURRENT BILL - JUNE 2017		2,754.50
TOTAL AMOUNT DUE		5,269.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,406.00

Your monthly electricity consumption chart

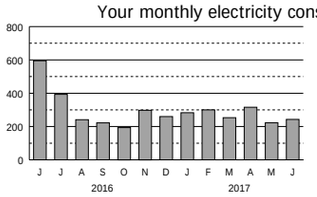

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.50		
Less : VAT	207.03		
Amount Net of VAT	2,547.47		
Less: BIR 2306	86.27		
BIR 2307	48.63	VATable Sales	2,413.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.86
Amount Due	2,412.57	VAT Zero Rated Sales	0.00
Add : VAT	207.03	VAT Amount	207.03
TOTAL AMOUNT DUE	2,619.60	TOTAL SALES	2,754.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1247/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862530806434

Collection Ref. Code : 1823-24-134-4
Account ID : 8624110000-6
Customer Name : FLORES,LEON
Meter Number : 539897 GS6
Period : May 2017

Premise Address: AZNAR RD URGELLO #451D
Billing Address: AZNAR RD URGELLO #451D

TOTAL AMOUNT DUE : 5,269.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86241100006

BC21/34.1/1247/0/10/06-28-2017/90

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273585417870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380201

27351100006

Date : 06-28-2017

BC21/34.1/1250/0389246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735110000-6

Collection Ref. Code : 1823-52-746-9

Customer Information----------

Name : HERMAN,EDNA S

Premise Address: 451-D AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: 451-D AZNAR ROAD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	530532 GS6	Pole No	:	0389246
Serial No	:	89320961	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23302
Period From	:	05-27-2017	Prev Rdg	:	22752
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	330	Billed kWh	:	550

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,705.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,049.64
Transmission Charge	0.7002/kWh	385.11
System Loss Charge	0.812/kWh	446.60
Sub-Total		3,881.35
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,705.00	134.10
Sub-Total		188.09
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		217.91
Transmission		8.77
System Loss		28.98
Distribution		189.45
Others		27.65
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		777.16
CURRENT BILL - JUNE 2017		6,425.32
TOTAL AMOUNT DUE		13,130.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,730.00

Your monthly electricity consumption chart

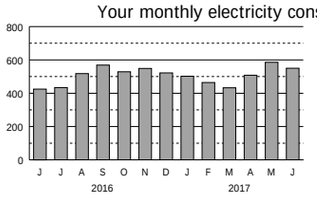

Avg Monthly Usage : 506.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,425.32		
Less : VAT	472.76		
Amount Net of VAT	5,952.56		
Less: BIR 2306	196.99		
BIR 2307	113.81	VATable Sales	5,648.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.40
Amount Due	5,641.76	VAT Zero Rated Sales	0.00
Add : VAT	472.76	VAT Amount	472.76
TOTAL AMOUNT DUE	6,114.52	TOTAL SALES	6,425.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1250/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273585417870

Collection Ref. Code : 1823-52-746-9

Account ID : 2735110000-6

Customer Name : HERMAN,EDNA S

Meter Number : 530532 GS6

Period : May 2017

Premise Address: 451-D AZNAR ROAD SAMBAG I CEBU CITY

Billing Address: 451-D AZNAR ROAD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 13,130.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27351100006

BC21/34.1/1250/0/10/06-28-2017/90

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959018376393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392765

95999289564

Date : 06-28-2017

BC21/34.1/1305/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599928956-4

Collection Ref. Code : 1849-39-803-8

Customer Information----------

Name : MUNOZ,RYAN CALA

Premise Address: #435-D P. DEL ROSARIO EXT.
Billing Address: #435-D P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	516552 GS6	Pole No	:	0393910
Serial No	:	56394519	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32144
Period From	:	05-27-2017	Prev Rdg	:	32091
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		540.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.7002/kWh	37.11
System Loss Charge	0.812/kWh	43.04
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 540.00	10.80
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		20.99
Transmission		0.84
System Loss		2.78
Distribution		18.80
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		75.16
CURRENT BILL - JUNE 2017		621.83
TOTAL AMOUNT DUE		1,162.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 964.00

Your monthly electricity consumption chart

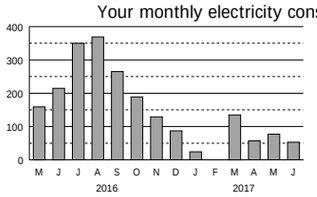

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.83		
Less : VAT	45.82		
Amount Net of VAT	576.01		
Less: BIR 2306	19.09		
BIR 2307	11.02	VATable Sales	546.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	545.90	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	591.72	TOTAL SALES	621.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1305/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959018376393

Collection Ref. Code : 1849-39-803-8
Account ID : 9599928956-4
Customer Name : MUNOZ,RYAN CALA
Meter Number : 516552 GS6
Period : May 2017

Premise Address: #435-D P. DEL ROSARIO EXT.
Billing Address: #435-D P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,162.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95999289564 BC21/34.1/1305/0/10/06-28-2017/90 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686637748003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68622100003

BILLING STATEMENT

1010387175

Date : 06-28-2017

BC21/34.1/1330/0313763/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862210000-3

Collection Ref. Code : 1837-82-923-3

Customer Information----------

Name : DIAZ,FELICISIMA K

Premise Address: SAMBAG I P DEL ROSARIO EXT
Billing Address: SAMBAG I P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1053853	Pole No	:	0313763
Serial No	:	121452423	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6783
Period From	:	05-27-2017	Prev Rdg	:	6562
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.05
CURRENT BILL - JUNE 2017		2,505.32
TOTAL AMOUNT DUE		4,778.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,356.00

Your monthly electricity consumption chart

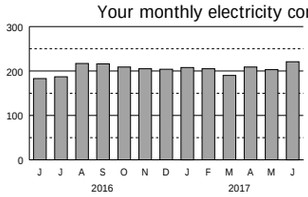

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.32		
Less : VAT	188.31		
Amount Net of VAT	2,317.01		
Less: BIR 2306	78.47		
BIR 2307	44.23	VATable Sales	2,195.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.74
Amount Due	2,194.31	VAT Zero Rated Sales	0.00
Add : VAT	188.31	VAT Amount	188.31
TOTAL AMOUNT DUE	2,382.62	TOTAL SALES	2,505.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1330/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686637748003

Collection Ref. Code : 1837-82-923-3
Account ID : 6862210000-3
Customer Name : DIAZ,FELICISIMA K
Meter Number : MTR1053853
Period : May 2017

Premise Address: SAMBAG I P DEL ROSARIO EXT
Billing Address: SAMBAG I P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,778.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68622100003

BC21/34.1/1330/0/10/06-28-2017/90

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152188453269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386260

15241100005

Date : 06-28-2017

BC21/34.1/1350/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524110000-5

Collection Ref. Code : 1823-22-164-5

Customer Information----------

Name : CABO,PAULINO L

Premise Address: 415-A P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 415-A P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	512097 GS6	Pole No	:	0313791
Serial No	:	59760394	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13236
Period From	:	05-27-2017	Prev Rdg	:	12981
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	860	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		358.13
CURRENT BILL - JUNE 2017		2,893.85
TOTAL AMOUNT DUE		5,691.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,500.00

Your monthly electricity consumption chart

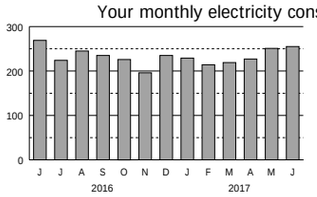

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.85		
Less : VAT	217.62		
Amount Net of VAT	2,676.23		
Less: BIR 2306	90.68		
BIR 2307	51.09	VATable Sales	2,535.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.51
Amount Due	2,534.46	VAT Zero Rated Sales	0.00
Add : VAT	217.62	VAT Amount	217.62
TOTAL AMOUNT DUE	2,752.08	TOTAL SALES	2,893.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1350/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152188453269

Collection Ref. Code : 1823-22-164-5

Account ID : 1524110000-5

Customer Name : CABO,PAULINO L

Meter Number : 512097 GS6

Period : May 2017

Premise Address: 415-A P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 415-A P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,691.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15241100005 BC21/34.1/1350/0/10/06-28-2017/90 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151883285164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386230

15190786838

Date : 06-28-2017

BC21/34.1/1355/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519078683-8

Collection Ref. Code : 1857-97-521-9

Customer Information----------

Name : SACAY,EDUARDO PASUCAL

Premise Address: 615 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 615 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6636 EIS6	Pole No	:	0313791
Serial No	:	34494944	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3658
Period From	:	05-27-2017	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 445.00	8.90
Sub-Total		18.92
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.90
CURRENT BILL - JUNE 2017		1,145.71
TOTAL AMOUNT DUE		1,590.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 557.00

Your monthly electricity consumption chart

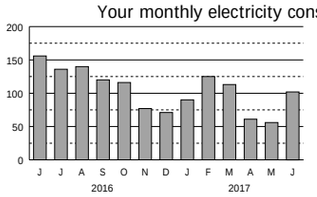

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.71		
Less : VAT	85.77		
Amount Net of VAT	1,059.94		
Less: BIR 2306	35.74		
BIR 2307	20.23	VATable Sales	1,003.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.13
Amount Due	1,003.97	VAT Zero Rated Sales	0.00
Add : VAT	85.77	VAT Amount	85.77
TOTAL AMOUNT DUE	1,089.74	TOTAL SALES	1,145.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1355/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151883285164

Collection Ref. Code : 1857-97-521-9
Account ID : 1519078683-8
Customer Name : SACAY,EDUARDO PASUCAL
Meter Number : 6636 EIS6
Period : May 2017

Premise Address: 615 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 615 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 1,590.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15190786838

BC21/34.1/1355/0/10/06-28-2017/90

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265595176804

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010392692

26501100007

Date : 06-28-2017

BC21/34.1/1450/0313791/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650110000-7

Collection Ref. Code : 1805-42-155-7

Customer Information----------

Name : QUINANOLA,T VDA DE

Premise Address: 427J P DEL ROSARIO EX
Billing Address: 427J P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	512137 GS6	Pole No	:	0313791
Serial No	:	60502254	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35250
Period From	:	05-27-2017	Prev Rdg	:	34739
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,960.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,960.50	119.21
Sub-Total		169.38
Government Charges		
Franchise Tax - Local		38.13
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		717.92
CURRENT BILL - JUNE 2017		5,801.38
TOTAL AMOUNT DUE		11,761.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,245.00

Your monthly electricity consumption chart

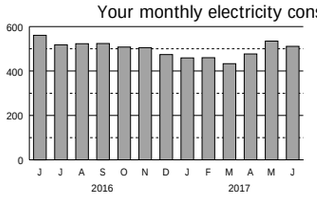

Avg Monthly Usage : 499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.38		
Less : VAT	436.35		
Amount Net of VAT	5,365.03		
Less: BIR 2306	181.83		
BIR 2307	102.43	VATable Sales	5,083.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.57
Amount Due	5,080.77	VAT Zero Rated Sales	0.00
Add : VAT	436.35	VAT Amount	436.35
TOTAL AMOUNT DUE	5,517.12	TOTAL SALES	5,801.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1450/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265595176804

Collection Ref. Code : 1805-42-155-7
Account ID : 2650110000-7
Customer Name : QUINANOLA,T VDA DE
Meter Number : 512137 GS6
Period : May 2017

Premise Address: 427J P DEL ROSARIO EX
Billing Address: 427J P DEL ROSARIO EX

TOTAL AMOUNT DUE : 11,761.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26501100007

BC21/34.1/1450/0/10/06-28-2017/90

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765531883304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393318

76501100002

Date : 06-28-2017

BC21/34.1/1470/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650110000-2

Collection Ref. Code : 1805-42-218-9

Customer Information----------

Name : MATURAN,PETRONILO

Premise Address: 435E AZNAR ROAD

Billing Address: 435E AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	532080 GS6	Pole No	:	0387780
Serial No	:	77573218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19935
Period From	:	05-27-2017	Prev Rdg	:	19580
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		111.76
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		498.18
CURRENT BILL - JUNE 2017		4,025.35
TOTAL AMOUNT DUE		7,871.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,700.00

Your monthly electricity consumption chart

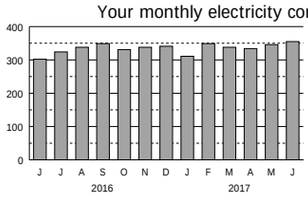

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.35		
Less : VAT	302.60		
Amount Net of VAT	3,722.75		
Less: BIR 2306	126.09		
BIR 2307	71.07	VATable Sales	3,527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.58
Amount Due	3,525.59	VAT Zero Rated Sales	0.00
Add : VAT	302.60	VAT Amount	302.60
TOTAL AMOUNT DUE	3,828.19	TOTAL SALES	4,025.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1470/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765531883304

Collection Ref. Code : 1805-42-218-9

Account ID : 7650110000-2

Customer Name : MATURAN,PETRONILO

Meter Number : 532080 GS6

Period : May 2017

Premise Address: 435E AZNAR ROAD

Billing Address: 435E AZNAR ROAD

TOTAL AMOUNT DUE : 7,871.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76501100002

BC21/34.1/1470/0/10/06-28-2017/90

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427901693818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390127

42771100007

Date : 06-28-2017

BC21/34.1/1510/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277110000-7

Collection Ref. Code : 1825-21-656-8

Customer Information----------

Name : DUQUE,CRISANTO

Premise Address: 431 TANGKONGAN SAMBAG I
Billing Address: 431 TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	539875 GS6	Pole No	:	0387794
Serial No	:	73114747	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17495
Period From	:	05-27-2017	Prev Rdg	:	17255
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		72.61
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		336.63
CURRENT BILL - JUNE 2017		2,719.87
TOTAL AMOUNT DUE		5,172.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,070.00

Your monthly electricity consumption chart

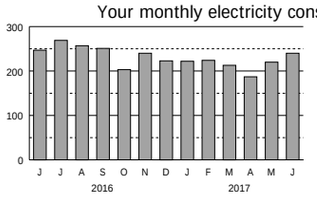

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.87		
Less : VAT	204.43		
Amount Net of VAT	2,515.44		
Less: BIR 2306	85.17		
BIR 2307	48.02	VATable Sales	2,383.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.20
Amount Due	2,382.25	VAT Zero Rated Sales	0.00
Add : VAT	204.43	VAT Amount	204.43
TOTAL AMOUNT DUE	2,586.68	TOTAL SALES	2,719.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1510/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427901693818

Collection Ref. Code : 1825-21-656-8
Account ID : 4277110000-7
Customer Name : DUQUE,CRISANTO
Meter Number : 539875 GS6
Period : May 2017

Premise Address: 431 TANGKONGAN SAMBAG I
Billing Address: 431 TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 5,172.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42771100007

BC21/34.1/1510/0/10/06-28-2017/90

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140300980972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380683

14084439117

Date : 06-28-2017

BC21/34.1/1520/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408443911-7

Collection Ref. Code : 1857-56-464-2

Customer Information----------

Name : BAJENTING,EDITH AMAHAN

Premise Address: 435-I LOCUNTA SAMBAG I, CEBU CITY

Billing Address: 435-I LOCUNTA SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031674	Pole No	:	0387794
Serial No	:	126815424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10758
Period From	:	05-27-2017	Prev Rdg	:	10235
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	236	Billed kWh	:	523

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,899.93
Transmission Charge	0.3752/kWh	196.23
System Loss Charge	0.8255/kWh	431.74
Sub-Total		3,527.90
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		121.97
Government Charges		
Franchise Tax - Local		38.63
Value Added Tax		
Generation		207.22
Transmission		4.61
System Loss		29.09
Distribution		180.17
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		728.15
CURRENT BILL - JUNE 2017		5,879.47
TOTAL AMOUNT DUE		9,411.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,504.00

Your monthly electricity consumption chart

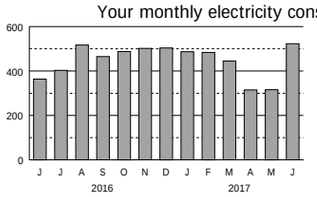

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,879.47		
Less : VAT	440.36		
Amount Net of VAT	5,439.11		
Less: BIR 2306	183.49		
BIR 2307	103.80	VATable Sales	5,151.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.79
Amount Due	5,151.82	VAT Zero Rated Sales	0.00
Add : VAT	440.36	VAT Amount	440.36
TOTAL AMOUNT DUE	5,592.18	TOTAL SALES	5,879.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1520/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140300980972

Collection Ref. Code : 1857-56-464-2

Account ID : 1408443911-7

Customer Name : BAJENTING,EDITH AMAHAN

Meter Number : MTR1031674

Period : May 2017

Premise Address: 435-I LOCUNTA SAMBAG I, CEBU CITY

Billing Address: 435-I LOCUNTA SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 9,411.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14084439117

BC21/34.1/1520/0/10/06-28-2017/90

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690858169036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389150

69021100008

Date : 06-28-2017

BC21/34.1/1530/0387794/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902110000-8

Collection Ref. Code : 1831-53-161-5

Customer Information----------

Name : DY,ALITA R

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	539854 GS6	Pole No	:	0387794
Serial No	:	73577170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18506
Period From	:	05-27-2017	Prev Rdg	:	18025
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	560	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,569.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,667.05
Transmission Charge	0.3752/kWh	180.47
System Loss Charge	0.8255/kWh	397.07
Sub-Total		3,244.59
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,028.50	200.57
Sub-Total		247.79
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		190.57
Transmission		4.24
System Loss		26.75
Distribution		165.75
Others		34.12
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		687.13
CURRENT BILL - JUNE 2017		5,560.80
TOTAL AMOUNT DUE		11,130.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,459.00

Your monthly electricity consumption chart

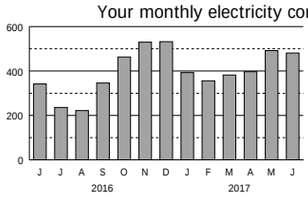

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,560.80		
Less : VAT	421.43		
Amount Net of VAT	5,139.37		
Less: BIR 2306	175.60		
BIR 2307	98.20	VATable Sales	4,873.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.70
Amount Due	4,865.57	VAT Zero Rated Sales	0.00
Add : VAT	421.43	VAT Amount	421.43
TOTAL AMOUNT DUE	5,287.00	TOTAL SALES	5,560.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1530/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690858169036

Collection Ref. Code : 1831-53-161-5

Account ID : 6902110000-8

Customer Name : DY,ALITA R

Meter Number : 539854 GS6

Period : May 2017

Premise Address: SAMBAG I

Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 11,130.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69021100008

BC21/34.1/1530/0/10/06-28-2017/90

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826562984022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82622100004

BILLING STATEMENT

1010391940

Date : 06-28-2017

BC21/34.1/1540/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262210000-4

Collection Ref. Code : 1827-44-134-8

Customer Information----------

Name : TUPAS,ESTER A

Premise Address: 437 A SAMBAG I P DEL ROSARIO EXT.
Billing Address: 437 A SAMBAG I P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	539836 GS6	Pole No	:	0387780
Serial No	:	57998329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15055
Period From	:	05-27-2017	Prev Rdg	:	14778
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,076.50	81.53
Sub-Total		108.73
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		391.61
CURRENT BILL - JUNE 2017		3,166.43
TOTAL AMOUNT DUE		5,243.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,000.00

Your monthly electricity consumption chart

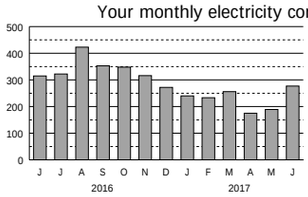

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.43		
Less : VAT	238.84		
Amount Net of VAT	2,927.59		
Less: BIR 2306	99.51		
BIR 2307	55.91	VATable Sales	2,774.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.77
Amount Due	2,772.17	VAT Zero Rated Sales	0.00
Add : VAT	238.84	VAT Amount	238.84
TOTAL AMOUNT DUE	3,011.01	TOTAL SALES	3,166.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1540/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826562984022

Collection Ref. Code : 1827-44-134-8
Account ID : 8262210000-4
Customer Name : TUPAS,ESTER A
Meter Number : 539836 GS6
Period : May 2017

Premise Address: 437 A SAMBAG I P DEL ROSARIO EXT.
Billing Address: 437 A SAMBAG I P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 5,243.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82622100004

BC21/34.1/1540/0/10/06-28-2017/90

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865547295795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393695

86501100001

Date : 06-28-2017

BC21/34.1/1550/0387780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650110000-1

Collection Ref. Code : 1805-42-221-9

Customer Information----------

Name : ATILLO,FELIX

Premise Address: 437A P DEL ROSARIO EX

Billing Address: 437A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	539896 GS6	Pole No	:	0387780
Serial No	:	63518244	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34017
Period From	:	05-27-2017	Prev Rdg	:	33333
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	0	Billed kWh	:	684

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,792.64
Transmission Charge	0.3752/kWh	256.64
System Loss Charge	0.8255/kWh	564.64
Sub-Total		4,613.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 9,546.00	190.92
Sub-Total		258.07
Government Charges		
Franchise Tax - Local		51.26
Value Added Tax		
Generation		271.00
Transmission		6.03
System Loss		38.04
Distribution		235.46
Others		37.12
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		964.77
CURRENT BILL - JUNE 2017		7,798.89
TOTAL AMOUNT DUE		12,644.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,700.00

Your monthly electricity consumption chart

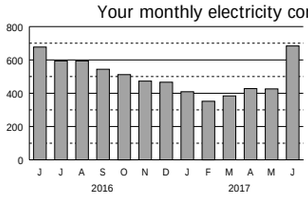

Avg Monthly Usage : 503.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,798.89		
Less : VAT	587.65		
Amount Net of VAT	7,211.24		
Less: BIR 2306	244.87		
BIR 2307	137.71	VATable Sales	6,834.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.12
Amount Due	6,828.66	VAT Zero Rated Sales	0.00
Add : VAT	587.65	VAT Amount	587.65
TOTAL AMOUNT DUE	7,416.31	TOTAL SALES	7,798.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1550/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865547295795

Collection Ref. Code : 1805-42-221-9

Account ID : 8650110000-1

Customer Name : ATILLO,FELIX

Meter Number : 539896 GS6

Period : May 2017

Premise Address: 437A P DEL ROSARIO EX

Billing Address: 437A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 12,644.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86501100001

BC21/34.1/1550/0/10/06-28-2017/90

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051279230402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386478

05131100009

Date : 06-28-2017

BC21/34.1/1580/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513110000-9

Collection Ref. Code : 1821-82-485-7

Customer Information----------

Name : ACUT,ROMEO SR TM E.

Premise Address: 437-B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 437-B URGELLO ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	264510 GS6	Pole No	:	0389253
Serial No	:	47678967	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28370
Period From	:	05-27-2017	Prev Rdg	:	27823
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	140	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,713.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,033.01
Transmission Charge	0.3752/kWh	205.23
System Loss Charge	0.8255/kWh	451.55
Sub-Total		3,689.79
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 13,261.50	265.23
Sub-Total		318.93
Government Charges		
Franchise Tax - Local		41.84
Value Added Tax		
Generation		216.72
Transmission		4.82
System Loss		30.42
Distribution		188.42
Others		43.29
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		786.11
CURRENT BILL - JUNE 2017		6,364.96
TOTAL AMOUNT DUE		13,078.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 6,548.00

Your monthly electricity consumption chart

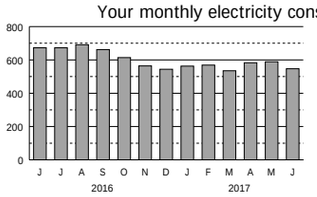

Avg Monthly Usage : 600.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.96		
Less : VAT	483.67		
Amount Net of VAT	5,881.29		
Less: BIR 2306	201.53		
BIR 2307	112.41	VATable Sales	5,578.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.44
Amount Due	5,567.35	VAT Zero Rated Sales	0.00
Add : VAT	483.67	VAT Amount	483.67
TOTAL AMOUNT DUE	6,051.02	TOTAL SALES	6,364.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1580/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051279230402

Collection Ref. Code : 1821-82-485-7
Account ID : 0513110000-9
Customer Name : ACUT,ROMEO SR TM E.
Meter Number : 264510 GS6
Period : May 2017

Premise Address: 437-B URGELLO ST SAMBAG I CEBU CITY
Billing Address: 437-B URGELLO ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 13,078.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05131100009

BC21/34.1/1580/0/10/06-28-2017/90

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119590351706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386798

11952770193

Date : 06-28-2017

BC21/34.1/1611/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195277019-3

Collection Ref. Code : 1861-19-128-6

Customer Information----------

Name : DELOS REYES,FLORA LUCHAVEZ

Premise Address: 439-G SITIO LOCUNTA SAMBAG 1, CEBU CITY

Billing Address: 439-G SITIO LOCUNTA SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030921	Pole No	:	0389253
Serial No	:	125286406	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7629
Period From	:	05-27-2017	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	482	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,752.00	75.04
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Distribution		0.60
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.28
CURRENT BILL - JUNE 2017		90.32
TOTAL AMOUNT DUE		3,842.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,023.00

Your monthly electricity consumption chart

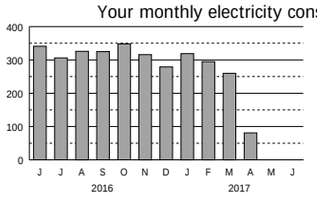

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.32		
Less : VAT	9.68		
Amount Net of VAT	80.64		
Less: BIR 2306	4.03		
BIR 2307	1.61	VATable Sales	80.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	75.00	VAT Zero Rated Sales	0.00
Add : VAT	9.68	VAT Amount	9.68
TOTAL AMOUNT DUE	84.68	TOTAL SALES	90.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1611/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119590351706

Collection Ref. Code : 1861-19-128-6

Account ID : 1195277019-3

Customer Name : DELOS REYES,FLORA LUCHAVEZ

Meter Number : MTR1030921

Period : Mar 2017 to May 2017

Premise Address: 439-G SITIO LOCUNTA SAMBAG 1, CEBU CITY

Billing Address: 439-G SITIO LOCUNTA SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 3,842.20 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11952770193 BC21/34.1/1611/0/10/06-28-2017/90 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075996006689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381802

07501100007

Date : 06-28-2017

BC21/34.1/1620/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750110000-7

Collection Ref. Code : 1805-42-227-8

Customer Information----------

Name : RONCESVALLES,EPIFANIA

Premise Address: 437C SAMBAG P DEL RSR

Billing Address: 437C SAMBAG P DEL RSR

TIN :

Metering Information----------

Meter No	:	355125 GS6	Pole No	:	0389253
Serial No	:	73500369	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4939
Period From	:	05-27-2017	Prev Rdg	:	4861
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 96.99
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.43
CURRENT BILL - JUNE 2017		755.77
TOTAL AMOUNT DUE		1,563.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 552.00

Your monthly electricity consumption chart

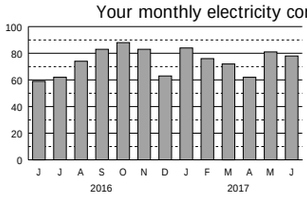

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.77		
Less : VAT	56.34		
Amount Net of VAT	699.43		
Less: BIR 2306	23.47		
BIR 2307	13.25	VATable Sales	657.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.09
Amount Due	662.71	VAT Zero Rated Sales	0.00
Add : VAT	56.34	VAT Amount	56.34
TOTAL AMOUNT DUE	719.05	TOTAL SALES	755.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1620/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075996006689

Collection Ref. Code : 1805-42-227-8

Account ID : 0750110000-7

Customer Name : RONCESVALLES,EPIFANIA

Meter Number : 355125 GS6

Period : May 2017

Premise Address: 437C SAMBAG P DEL RSR

Billing Address: 437C SAMBAG P DEL RSR

TOTAL AMOUNT DUE : 1,563.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07501100007

BC21/34.1/1620/0/10/06-28-2017/90

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241897446721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381767

24196839385

Date : 06-28-2017

BC21/34.1/1740/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419683938-5

Collection Ref. Code : 1855-81-701-2

Customer Information----------

Name : MURILLO,JOSEPHINE APEPE

Premise Address: 439-I SITIO LOCUNTA SAMBAG I,CEBU CITY

Billing Address: 439-I SITIO LOCUNTA SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464375 GS6	Pole No	:	0389253
Serial No	:	52851210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6906
Period From	:	05-27-2017	Prev Rdg	:	6662
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	572	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		341.93
CURRENT BILL - JUNE 2017		2,762.62
TOTAL AMOUNT DUE		5,146.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,169.00

Your monthly electricity consumption chart

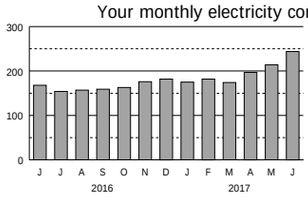

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.62		
Less : VAT	207.53		
Amount Net of VAT	2,555.09		
Less: BIR 2306	86.49		
BIR 2307	48.78	VATable Sales	2,420.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.40
Amount Due	2,419.82	VAT Zero Rated Sales	0.00
Add : VAT	207.53	VAT Amount	207.53
TOTAL AMOUNT DUE	2,627.35	TOTAL SALES	2,762.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1740/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241897446721

Collection Ref. Code : 1855-81-701-2

Account ID : 2419683938-5

Customer Name : MURILLO,JOSEPHINE APEPE

Meter Number : 464375 GS6

Period : May 2017

Premise Address: 439-I SITIO LOCUNTA SAMBAG I,CEBU CITY

Billing Address: 439-I SITIO LOCUNTA SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 5,146.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24196839385

BC21/34.1/1740/0/10/06-28-2017/90

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965936738703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393890

96501100000

Date : 06-28-2017

BC21/34.1/1740/0389253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650110000-0

Collection Ref. Code : 1805-42-224-3

Customer Information----------

Name : CELIS,PROCOPIO D

Premise Address: BK 439 P DEL ROSRIO E

Billing Address: BK 439 P DEL ROSRIO E

TIN :

Metering Information----------

Meter No	:	420202 GS6	Pole No	:	0389253
Serial No	:	62681032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10751
Period From	:	05-27-2017	Prev Rdg	:	10593
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.08
CURRENT BILL - JUNE 2017		1,794.60
TOTAL AMOUNT DUE		3,501.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,497.00

Your monthly electricity consumption chart

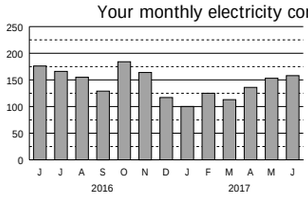

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.60		
Less : VAT	135.01		
Amount Net of VAT	1,659.59		
Less: BIR 2306	56.26		
BIR 2307	31.69	VATable Sales	1,572.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.07
Amount Due	1,571.64	VAT Zero Rated Sales	0.00
Add : VAT	135.01	VAT Amount	135.01
TOTAL AMOUNT DUE	1,706.65	TOTAL SALES	1,794.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1740/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965936738703

Collection Ref. Code : 1805-42-224-3

Account ID : 9650110000-0

Customer Name : CELIS,PROCOPIO D

Meter Number : 420202 GS6

Period : May 2017

Premise Address: BK 439 P DEL ROSRIO E

Billing Address: BK 439 P DEL ROSRIO E

TOTAL AMOUNT DUE : 3,501.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96501100000

BC21/34.1/1740/0/10/06-28-2017/90

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302293425619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378765

30255688506

Date : 06-28-2017

BC21/34.1/1745/1315476/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025568850-6

Collection Ref. Code : 1857-26-209-3

Customer Information----------

Name : ALCONTIN,MARIA LALEINE DIOLA

Premise Address: 435-K P. DEL ROSARIO EXT. SITIO LOCUNTA SAMBAG I, CEBU CITY

Billing Address: 435-K P. DEL ROSARIO EXT. SITIO LOCUNTA SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005542 EFS6	Pole No	:	1315476
Serial No	:	97687040	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11081
Period From	:	05-27-2017	Prev Rdg	:	10910
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.50	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	946.04
Transmission Charge	0.3752/kWh	64.02
System Loss Charge	0.8255/kWh	140.85
Sub-Total		1,150.91
Distribution Charges		
Distribution Charge	1.7506/kWh	298.68
Supply Charge	0.4118/kWh	70.26
Metering Charge	0.6989/kWh	119.24
	5.00/month	5.00
Sub-Total		493.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,808.00	76.16
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		67.59
Transmission		1.50
System Loss		9.49
Distribution		59.18
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.63
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.16
Sub-Total		244.79
CURRENT BILL - JUNE 2017(ESTIMATE)		1,981.79
TOTAL AMOUNT DUE		5,789.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,782.00

Your monthly electricity consumption chart

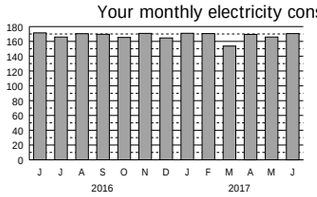

Avg Monthly Usage : 167.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.79		
Less : VAT	150.47		
Amount Net of VAT	1,831.32		
Less: BIR 2306	62.70		
BIR 2307	35.00	VATable Sales	1,737.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.32
Amount Due	1,733.62	VAT Zero Rated Sales	0.00
Add : VAT	150.47	VAT Amount	150.47
TOTAL AMOUNT DUE	1,884.09	TOTAL SALES	1,981.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1745/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302293425619

Collection Ref. Code : 1857-26-209-3

Account ID : 3025568850-6

Customer Name : ALCONTIN,MARIA LALEINE DIOLA

Meter Number : 005542 EFS6

Period : Apr 2017 to May 2017

Premise Address: 435-K P. DEL ROSARIO EXT. SITIO LOCUNTA SAMBAG I, CEBU CITY

Billing Address: 435-K P. DEL ROSARIO EXT. SITIO LOCUNTA SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,789.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30255688506 BC21/34.1/1745/0/10/06-28-2017/90 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984300420263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387467

98490100009

Date : 06-28-2017

BC21/34.1/1810/0389260/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849010000-9

Collection Ref. Code : 1805-37-461-3

Customer Information----------

Name : DACALOS,LAMBERTO F

Premise Address: 451D PDEL ROSARIO EXT
Billing Address: 451D PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	263923 GS6	Pole No	:	0389260
Serial No	:	46102791	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8871
Period From	:	05-27-2017	Prev Rdg	:	8871
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.50	1.83
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - JUNE 2017		7.71
TOTAL AMOUNT DUE		99.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,760.00

Your monthly electricity consumption chart

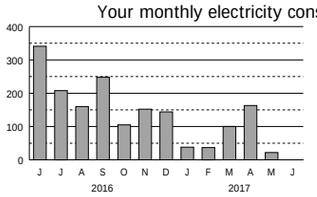

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.71		
Less : VAT	0.83		
Amount Net of VAT	6.88		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1810/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984300420263

Collection Ref. Code : 1805-37-461-3
Account ID : 9849010000-9
Customer Name : DACALOS,LAMBERTO F
Meter Number : 263923 GS6
Period : May 2017

Premise Address: 451D PDEL ROSARIO EXT
Billing Address: 451D PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 99.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98490100009

BC21/34.1/1810/0/10/06-28-2017/90

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479714590426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383697

47981100002

Date : 06-28-2017

BC21/34.1/1910/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798110000-2

Collection Ref. Code : 1825-40-203-5

Customer Information----------

Name : ABADILLA,ROSARIO C TM

Premise Address: 435 SAMBAG I

Billing Address: 435 SAMBAG I

TIN :

Metering Information----------

Meter No	:	529897 GS6	Pole No	:	0389281
Serial No	:	90576810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8654
Period From	:	05-27-2017	Prev Rdg	:	8486
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.31
CURRENT BILL - JUNE 2017		1,909.80
TOTAL AMOUNT DUE		3,812.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,915.00

Your monthly electricity consumption chart

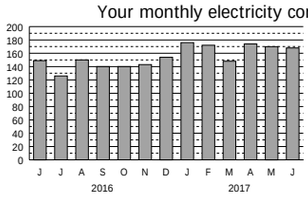

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.80		
Less : VAT	143.72		
Amount Net of VAT	1,766.08		
Less: BIR 2306	59.89		
BIR 2307	33.72	VATable Sales	1,673.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,672.47	VAT Zero Rated Sales	0.00
Add : VAT	143.72	VAT Amount	143.72
TOTAL AMOUNT DUE	1,816.19	TOTAL SALES	1,909.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1910/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479714590426

Collection Ref. Code : 1825-40-203-5

Account ID : 4798110000-2

Customer Name : ABADILLA,ROSARIO C TM

Meter Number : 529897 GS6

Period : May 2017

Premise Address: 435 SAMBAG I

Billing Address: 435 SAMBAG I

TOTAL AMOUNT DUE : 3,812.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47981100002

BC21/34.1/1910/0/10/06-28-2017/90

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816606739475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386705

81661100008

Date : 06-28-2017

BC21/34.1/1930/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166110000-8

Collection Ref. Code : 1823-95-722-6

Customer Information----------

Name : ZUASOLA,MAGDALENA C TM

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	264553 GS6	Pole No	:	0389281
Serial No	:	48243196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5061
Period From	:	05-27-2017	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.91
CURRENT BILL - JUNE 2017		593.43
TOTAL AMOUNT DUE		1,141.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 522.00

Your monthly electricity consumption chart

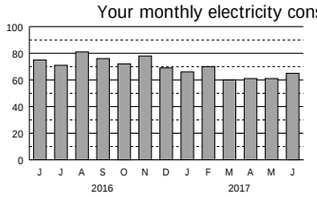

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.43		
Less : VAT	44.08		
Amount Net of VAT	549.35		
Less: BIR 2306	18.37		
BIR 2307	10.37	VATable Sales	514.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.61	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	564.69	TOTAL SALES	593.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1930/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816606739475

Collection Ref. Code : 1823-95-722-6

Account ID : 8166110000-8

Customer Name : ZUASOLA,MAGDALENA C TM

Meter Number : 264553 GS6

Period : May 2017

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 1,141.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81661100008

BC21/34.1/1930/0/10/06-28-2017/90

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345528864324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384153

34512100008

Date : 06-28-2017

BC21/34.1/1960/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451210000-8

Collection Ref. Code : 1837-41-665-6

Customer Information----------

Name : LLENOS,NESTORA A TM

Premise Address: 4858 SAMBAG I TANGKONGAN

Billing Address: 4858 SAMBAG I TANGKONGAN

TIN :

Metering Information----------

Meter No	:	275830 GS6	Pole No	:	0389281
Serial No	:	47665382	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8592
Period From	:	05-27-2017	Prev Rdg	:	8439
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		216.06
CURRENT BILL - JUNE 2017		1,747.00
TOTAL AMOUNT DUE		3,801.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,850.00

Your monthly electricity consumption chart

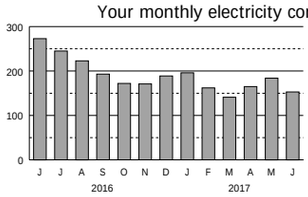

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.00		
Less : VAT	131.70		
Amount Net of VAT	1,615.30		
Less: BIR 2306	54.87		
BIR 2307	30.85	VATable Sales	1,530.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.36
Amount Due	1,529.58	VAT Zero Rated Sales	0.00
Add : VAT	131.70	VAT Amount	131.70
TOTAL AMOUNT DUE	1,661.28	TOTAL SALES	1,747.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1960/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345528864324

Collection Ref. Code : 1837-41-665-6

Account ID : 3451210000-8

Customer Name : LLENOS,NESTORA A TM

Meter Number : 275830 GS6

Period : May 2017

Premise Address: 4858 SAMBAG I TANGKONGAN

Billing Address: 4858 SAMBAG I TANGKONGAN

TOTAL AMOUNT DUE : 3,801.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34512100008

BC21/34.1/1960/0/10/06-28-2017/90

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547714418322

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010384849

54732100000

Date : 06-28-2017

BC21/34.1/1980/0389281/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473210000-0

Collection Ref. Code : 1827-70-935-9

Customer Information----------

Name : PAN,GABRIEL C

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TIN :

Metering Information----------

Meter No	:	255920 GS6	Pole No	:	0389281
Serial No	:	48083149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12593
Period From	:	05-27-2017	Prev Rdg	:	12403
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		265.82
CURRENT BILL - JUNE 2017		2,147.18
TOTAL AMOUNT DUE		3,768.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,970.00

Your monthly electricity consumption chart

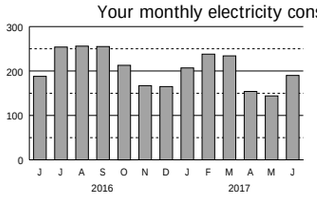

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.18		
Less : VAT	161.19		
Amount Net of VAT	1,985.99		
Less: BIR 2306	67.16		
BIR 2307	37.91	VATable Sales	1,881.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.63
Amount Due	1,880.92	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	2,042.11	TOTAL SALES	2,147.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/1980/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547714418322

Collection Ref. Code : 1827-70-935-9
Account ID : 5473210000-0
Customer Name : PAN,GABRIEL C
Meter Number : 255920 GS6
Period : May 2017

Premise Address: SAMBAG I
Billing Address: SAMBAG I

TOTAL AMOUNT DUE : 3,768.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54732100000

BC21/34.1/1980/0/10/06-28-2017/90

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883817568908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386335

88322100004

Date : 06-28-2017

BC21/34.1/2020/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832210000-4

Collection Ref. Code : 1827-19-971-7

Customer Information----------

Name : ZABALA,ERLINDA A

Premise Address: 127 AZNAR ROAD SAMBAG I

Billing Address: 127 AZNAR ROAD SAMBAG I

TIN :

Metering Information----------

Meter No	:	003066 EFS6	Pole No	:	0389386
Serial No	:	94722136	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12228
Period From	:	05-27-2017	Prev Rdg	:	12023
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		289.22
CURRENT BILL - JUNE 2017		2,337.95
TOTAL AMOUNT DUE		5,049.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,437.00

Your monthly electricity consumption chart

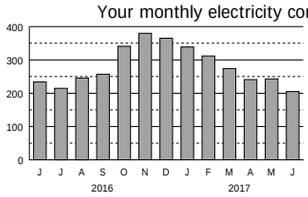

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.95		
Less : VAT	176.19		
Amount Net of VAT	2,161.76		
Less: BIR 2306	73.42		
BIR 2307	41.28	VATable Sales	2,048.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.03
Amount Due	2,047.06	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,223.25	TOTAL SALES	2,337.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2020/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883817568908

Collection Ref. Code : 1827-19-971-7

Account ID : 8832210000-4

Customer Name : ZABALA,ERLINDA A

Meter Number : 003066 EFS6

Period : May 2017

Premise Address: 127 AZNAR ROAD SAMBAG I

Billing Address: 127 AZNAR ROAD SAMBAG I

TOTAL AMOUNT DUE : 5,049.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88322100004

BC21/34.1/2020/0/10/06-28-2017/90

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041593805540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381579

04102100007

Date : 06-28-2017

BC21/34.1/2040/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410210000-7

Collection Ref. Code : 1825-56-872-3

Customer Information----------

Name : CANETE,ROGELIO V

Premise Address: TANGKONGAN SAMBAG I

Billing Address: TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	178956DS6	Pole No	:	0389386
Serial No	:	12192908	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35417
Period From	:	05-27-2017	Prev Rdg	:	35253
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.56
CURRENT BILL - JUNE 2017		1,863.07
TOTAL AMOUNT DUE		3,657.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,447.00

Your monthly electricity consumption chart

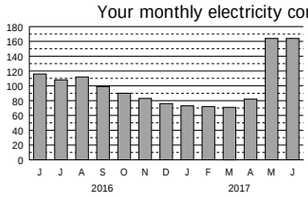

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.07		
Less : VAT	140.19		
Amount Net of VAT	1,722.88		
Less: BIR 2306	58.42		
BIR 2307	32.90	VATable Sales	1,632.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,631.56	VAT Zero Rated Sales	0.00
Add : VAT	140.19	VAT Amount	140.19
TOTAL AMOUNT DUE	1,771.75	TOTAL SALES	1,863.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2040/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041593805540

Collection Ref. Code : 1825-56-872-3

Account ID : 0410210000-7

Customer Name : CANETE,ROGELIO V

Meter Number : 178956DS6

Period : May 2017

Premise Address: TANGKONGAN SAMBAG I

Billing Address: TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 3,657.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04102100007

BC21/34.1/2040/0/10/06-28-2017/90

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178398115688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383445

17848404194

Date : 06-28-2017

BC21/34.1/2051/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784840419-4

Collection Ref. Code : 1851-85-158-5

Customer Information----------

Name : EBRADA,BELLAHERMOSA EDANO

Premise Address: 127-D AZNAR ROAD SITIO TANGKONGAN SAMBAG I

Billing Address: 127-D AZNAR ROAD SITIO TANGKONGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	535386 GS6	Pole No	:	0389386
Serial No	:	68550380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6589
Period From	:	05-27-2017	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.02
CURRENT BILL - JUNE 2017		1,446.88
TOTAL AMOUNT DUE		2,962.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,421.00

Your monthly electricity consumption chart

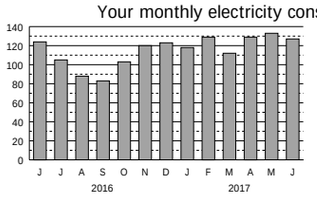

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.88		
Less : VAT	109.00		
Amount Net of VAT	1,337.88		
Less: BIR 2306	45.41		
BIR 2307	25.55	VATable Sales	1,267.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.02
Amount Due	1,266.92	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,375.92	TOTAL SALES	1,446.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2051/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178398115688

Collection Ref. Code : 1851-85-158-5

Account ID : 1784840419-4

Customer Name : EBRADA,BELLAHERMOSA EDANO

Meter Number : 535386 GS6

Period : May 2017

Premise Address: 127-D AZNAR ROAD SITIO TANGKONGAN SAMBAG I

Billing Address: 127-D AZNAR ROAD SITIO TANGKONGAN SAMBAG I

TOTAL AMOUNT DUE : 2,962.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17848404194

BC21/34.1/2051/0/10/06-28-2017/90

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410703883506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382182

41002100000

Date : 06-28-2017

BC21/34.1/2060/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100210000-0

Collection Ref. Code : 1825-49-848-2

Customer Information----------

Name : QUINATADCAN,LEONILA E

Premise Address: AZNAR ROAD TANGKONGAN SAMBAG I SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD TANGKONGAN SAMBAG I SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212078	Pole No	:	0389386
Serial No	:	85018623	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	74
Period From	:	05-27-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.00
CURRENT BILL - JUNE 2017		106.83
TOTAL AMOUNT DUE		157.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 51.00

Your monthly electricity consumption chart

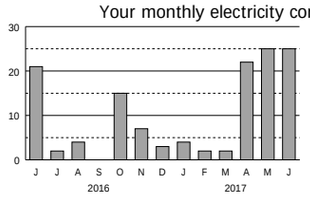

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.83		
Less : VAT	7.44		
Amount Net of VAT	99.39		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	86.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.53	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	101.97	TOTAL SALES	106.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2060/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410703883506

Collection Ref. Code : 1825-49-848-2

Account ID : 4100210000-0

Customer Name : QUINATADCAN,LEONILA E

Meter Number : MTR1212078

Period : May 2017

Premise Address: AZNAR ROAD TANGKONGAN SAMBAG I SAMBAG I CEBU CITY

Billing Address: AZNAR ROAD TANGKONGAN SAMBAG I SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 157.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41002100000

BC21/34.1/2060/0/10/06-28-2017/90

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085007859404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386449

08501100005

Date : 06-28-2017

BC21/34.1/2070/0389386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850110000-5

Collection Ref. Code : 1805-42-290-1

Customer Information----------

Name : ALFAFARA,CAMILO ANCIANO

Premise Address: SAMBAG I TANGCONGAN, CEBU CITY

Billing Address: SAMBAG I TANGCONGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013634 EFS6	Pole No	:	0389386
Serial No	:	121449431	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3235
Period From	:	05-27-2017	Prev Rdg	:	3164
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.34
CURRENT BILL - JUNE 2017		685.59
TOTAL AMOUNT DUE		1,296.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 980.00

Your monthly electricity consumption chart

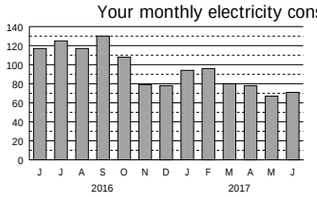

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.59		
Less : VAT	51.04		
Amount Net of VAT	634.55		
Less: BIR 2306	21.26		
BIR 2307	12.01	VATable Sales	596.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.28	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	652.32	TOTAL SALES	685.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2070/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085007859404

Collection Ref. Code : 1805-42-290-1

Account ID : 0850110000-5

Customer Name : ALFAFARA,CAMILO ANCIANO

Meter Number : 013634 EFS6

Period : May 2017

Premise Address: SAMBAG I TANGCONGAN, CEBU CITY

Billing Address: SAMBAG I TANGCONGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,296.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08501100005 BC21/34.1/2070/0/10/06-28-2017/90 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216163637807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385035

21612100004

Date : 06-28-2017

BC21/34.1/2080/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161210000-4

Collection Ref. Code : 1837-50-326-5

Customer Information----------

Name : EDANO,MANUEL Z TM

Premise Address: 127 AZNAR RD SAMBAG I

Billing Address: 127 AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	283295SS6	Pole No	:	0389372
Serial No	:	26605372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10744
Period From	:	05-27-2017	Prev Rdg	:	10598
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	280	Billed kWh	:	146

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,714.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.7002/kWh	102.23
System Loss Charge	0.812/kWh	118.55
Sub-Total		1,030.32
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,990.00	79.80
Sub-Total		94.13
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		57.85
Transmission		2.33
System Loss		7.69
Distribution		50.73
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		212.44
CURRENT BILL - JUNE 2017		1,759.64
TOTAL AMOUNT DUE		3,474.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,275.00

Your monthly electricity consumption chart

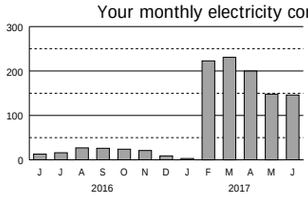

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.64		
Less : VAT	131.29		
Amount Net of VAT	1,628.35		
Less: BIR 2306	54.72		
BIR 2307	31.18	VATable Sales	1,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.15
Amount Due	1,542.45	VAT Zero Rated Sales	0.00
Add : VAT	131.29	VAT Amount	131.29
TOTAL AMOUNT DUE	1,673.74	TOTAL SALES	1,759.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2080/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216163637807

Collection Ref. Code : 1837-50-326-5

Account ID : 2161210000-4

Customer Name : EDANO,MANUEL Z TM

Meter Number : 283295SS6

Period : May 2017

Premise Address: 127 AZNAR RD SAMBAG I

Billing Address: 127 AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 3,474.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21612100004

BC21/34.1/2080/0/10/06-28-2017/90

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466565457043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377786

46647738411

Date : 06-28-2017

BC21/34.1/2095/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664773841-1

Collection Ref. Code : 1857-36-923-8

Customer Information----------

Name : CESA,AGAPITA MONTEBON

Premise Address: SITIO TANGKONGAN PRIVATE ROAD SAMBAG I, CEBU CITY

Billing Address: SITIO TANGKONGAN PRIVATE ROAD SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004680 EFS6	Pole No	:	0389351
Serial No	:	97682938	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7571
Period From	:	05-27-2017	Prev Rdg	:	7224
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	232	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,961.50	139.23
Sub-Total		173.30
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		495.21
CURRENT BILL - JUNE 2017		4,007.07
TOTAL AMOUNT DUE		7,693.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,275.00

Your monthly electricity consumption chart

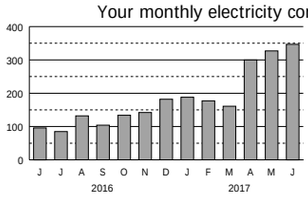

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.07		
Less : VAT	303.55		
Amount Net of VAT	3,703.52		
Less: BIR 2306	126.48		
BIR 2307	70.76	VATable Sales	3,511.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.66
Amount Due	3,506.28	VAT Zero Rated Sales	0.00
Add : VAT	303.55	VAT Amount	303.55
TOTAL AMOUNT DUE	3,809.83	TOTAL SALES	4,007.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2095/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466565457043

Collection Ref. Code : 1857-36-923-8

Account ID : 4664773841-1

Customer Name : CESA,AGAPITA MONTEBON

Meter Number : 004680 EFS6

Period : May 2017

Premise Address: SITIO TANGKONGAN PRIVATE ROAD SAMBAG I, CEBU CITY

Billing Address: SITIO TANGKONGAN PRIVATE ROAD SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,693.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46647738411 BC21/34.1/2095/0/10/06-28-2017/90 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295671398654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391203

29501100001

Date : 06-28-2017

BC21/34.1/2110/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950110000-1

Collection Ref. Code : 1805-42-353-3

Customer Information----------

Name : CARDINAL,SUSAN

Premise Address: AZNAR RD TANGKONGAN
Billing Address: AZNAR RD TANGKONGAN

TIN :

Metering Information----------

Meter No	:	333415GS6	Pole No	:	0389351
Serial No	:	42582526	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16802
Period From	:	05-27-2017	Prev Rdg	:	16700
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.78
CURRENT BILL - JUNE 2017		1,162.22
TOTAL AMOUNT DUE		2,338.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,119.00

Your monthly electricity consumption chart

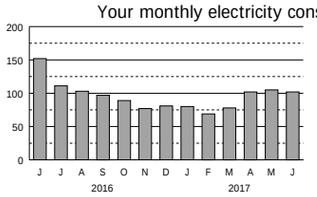

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.22		
Less : VAT	87.54		
Amount Net of VAT	1,074.68		
Less: BIR 2306	36.48		
BIR 2307	20.52	VATable Sales	1,018.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	1,017.68	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,105.22	TOTAL SALES	1,162.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2110/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295671398654

Collection Ref. Code : 1805-42-353-3
Account ID : 2950110000-1
Customer Name : CARDINAL,SUSAN
Meter Number : 333415GS6
Period : May 2017

Premise Address: AZNAR RD TANGKONGAN
Billing Address: AZNAR RD TANGKONGAN

TOTAL AMOUNT DUE : 2,338.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29501100001

BC21/34.1/2110/0/10/06-28-2017/90

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491101188327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389635

49181100006

Date : 06-28-2017

BC21/34.1/2120/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918110000-6

Collection Ref. Code : 1835-47-302-4

Customer Information----------

Name : CARDINAL,MARIVIC P

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TIN :

Metering Information----------

Meter No	:	110551DS6	Pole No	:	0389351
Serial No	:	15204914	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73106
Period From	:	05-27-2017	Prev Rdg	:	72673
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	360	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,525.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,525.00	110.50
Sub-Total		153.00
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		609.66
CURRENT BILL - JUNE 2017		4,927.40
TOTAL AMOUNT DUE		10,452.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 5,775.00

Your monthly electricity consumption chart

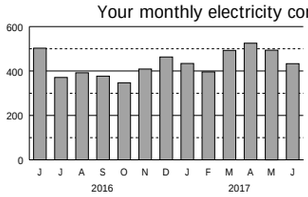

Avg Monthly Usage : 433.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.40		
Less : VAT	370.99		
Amount Net of VAT	4,556.41		
Less: BIR 2306	154.58		
BIR 2307	87.00	VATable Sales	4,317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.67
Amount Due	4,314.83	VAT Zero Rated Sales	0.00
Add : VAT	370.99	VAT Amount	370.99
TOTAL AMOUNT DUE	4,685.82	TOTAL SALES	4,927.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2120/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491101188327

Collection Ref. Code : 1835-47-302-4

Account ID : 4918110000-6

Customer Name : CARDINAL,MARIVIC P

Meter Number : 110551DS6

Period : May 2017

Premise Address: AZNAR RD

Billing Address: AZNAR RD

TOTAL AMOUNT DUE : 10,452.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49181100006

BC21/34.1/2120/0/10/06-28-2017/90

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475967553833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381714

47501100003

Date : 06-28-2017

BC21/34.1/2160/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750110000-3

Collection Ref. Code : 1805-42-245-6

Customer Information----------

Name : ESCALANTE,FAUSTO

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1074818	Pole No	:	0389302
Serial No	:	84449321	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	666
Period From	:	05-27-2017	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		244.04
CURRENT BILL - JUNE 2017		1,974.82
TOTAL AMOUNT DUE		5,286.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,000.00

Your monthly electricity consumption chart

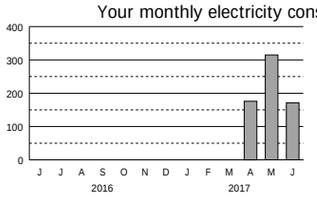

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.82		
Less : VAT	149.59		
Amount Net of VAT	1,825.23		
Less: BIR 2306	62.31		
BIR 2307	34.88	VATable Sales	1,730.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.45
Amount Due	1,728.04	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	1,877.63	TOTAL SALES	1,974.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2160/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475967553833

Collection Ref. Code : 1805-42-245-6

Account ID : 4750110000-3

Customer Name : ESCALANTE,FAUSTO

Meter Number : MTR1074818

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,286.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47501100003

BC21/34.1/2160/0/10/06-28-2017/90

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817419406476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387228

81761100007

Date : 06-28-2017

BC21/34.1/2200/0389351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176110000-7

Collection Ref. Code : 1839-29-164-8

Customer Information----------

Name : ECHAVEZ,CLARA P

Premise Address: TANGKUNGAN SAMBAG I
Billing Address: TANGKUNGAN SAMBAG I

TIN :

Metering Information----------

Meter No	:	003335 EFS6	Pole No	:	0389351
Serial No	:	94722039	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5508
Period From	:	05-27-2017	Prev Rdg	:	5410
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.20
Transmission Charge	0.3752/kWh	36.76
System Loss Charge	0.8255/kWh	80.87
Sub-Total		660.83
Distribution Charges		
Distribution Charge	1.7506/kWh	171.50
Supply Charge	0.4118/kWh	40.34
Metering Charge	0.6989/kWh	68.47
	5.00/month	5.00
Sub-Total		285.31
Others		
Subsidy on Lifeline Discount	-0.05 of 946.14	- 47.31
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		- 6.99
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.24
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.29
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.80
CURRENT BILL - JUNE 2017(ESTIMATE)		1,073.95
Debit Adjustments		583.57
TOTAL AMOUNT DUE		2,678.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 995.00

Your monthly electricity consumption chart

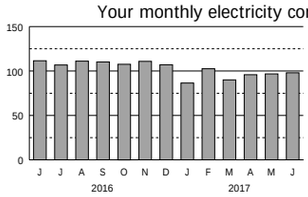

Avg Monthly Usage : 102.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.95		
Less : VAT	81.09		
Amount Net of VAT	992.86		
Less: BIR 2306	33.79		
BIR 2307	18.92	VATable Sales	939.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.71
Amount Due	940.15	VAT Zero Rated Sales	0.00
Add : VAT	81.09	VAT Amount	81.09
TOTAL AMOUNT DUE	1,021.24	TOTAL SALES	1,073.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2200/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817419406476

Collection Ref. Code : 1839-29-164-8
Account ID : 8176110000-7
Customer Name : ECHAVEZ,CLARA P
Meter Number : 003335 EFS6
Period : May 2017

Premise Address: TANGKUNGAN SAMBAG I
Billing Address: TANGKUNGAN SAMBAG I

TOTAL AMOUNT DUE : 2,678.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81761100007

BC21/34.1/2200/0/10/06-28-2017/90

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285743150164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385969

28501100003

Date : 06-28-2017

BC21/34.1/2210/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850110000-3

Collection Ref. Code : 1805-42-299-5

Customer Information----------

Name : OMNOS,AURORA

Premise Address: P DEL ROSARIO EXT AZNAR

Billing Address: P DEL ROSARIO EXT AZNAR

TIN :

Metering Information----------

Meter No	:	232317DS6	Pole No	:	0389372
Serial No	:	12273481	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64356
Period From	:	05-27-2017	Prev Rdg	:	64041
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		442.54
CURRENT BILL - JUNE 2017		3,575.90
TOTAL AMOUNT DUE		7,140.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,493.00

Your monthly electricity consumption chart

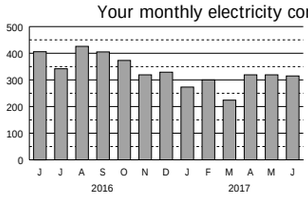

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.90		
Less : VAT	268.97		
Amount Net of VAT	3,306.93		
Less: BIR 2306	112.07		
BIR 2307	63.14	VATable Sales	3,133.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.57
Amount Due	3,131.72	VAT Zero Rated Sales	0.00
Add : VAT	268.97	VAT Amount	268.97
TOTAL AMOUNT DUE	3,400.69	TOTAL SALES	3,575.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2210/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285743150164

Collection Ref. Code : 1805-42-299-5

Account ID : 2850110000-3

Customer Name : OMNOS,AURORA

Meter Number : 232317DS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT AZNAR

Billing Address: P DEL ROSARIO EXT AZNAR

TOTAL AMOUNT DUE : 7,140.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28501100003 BC21/34.1/2210/0/10/06-28-2017/90 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185316922625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386590

18501100004

Date : 06-28-2017

BC21/34.1/2250/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850110000-4

Collection Ref. Code : 1805-42-293-6

Customer Information----------

Name : DAYUPAY,TEODORICO

Premise Address: P DEL ROSARIO EXT RD TO COLISEUM

Billing Address: P DEL ROSARIO EXT RD TO COLISEUM

TIN :

Metering Information----------

Meter No	:	298888SS6	Pole No	:	0389372
Serial No	:	35638966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48806
Period From	:	05-27-2017	Prev Rdg	:	48578
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		319.94
CURRENT BILL - JUNE 2017		2,584.92
TOTAL AMOUNT DUE		4,947.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,606.70

Your monthly electricity consumption chart

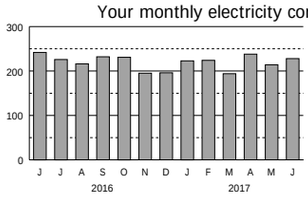

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.92		
Less : VAT	194.32		
Amount Net of VAT	2,390.60		
Less: BIR 2306	80.97		
BIR 2307	45.64	VATable Sales	2,264.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.62
Amount Due	2,263.99	VAT Zero Rated Sales	0.00
Add : VAT	194.32	VAT Amount	194.32
TOTAL AMOUNT DUE	2,458.31	TOTAL SALES	2,584.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2250/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185316922625

Collection Ref. Code : 1805-42-293-6

Account ID : 1850110000-4

Customer Name : DAYUPAY,TEODORICO

Meter Number : 298888SS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT RD TO COLISEUM

Billing Address: P DEL ROSARIO EXT RD TO COLISEUM

TOTAL AMOUNT DUE : 4,947.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18501100004 BC21/34.1/2250/0/10/06-28-2017/90 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975747943783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382569

97501100008

Date : 06-28-2017

BC21/34.1/2260/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750110000-8

Collection Ref. Code : 1805-42-287-1

Customer Information----------

Name : LAPINIG,MYRNA

Premise Address: AZNAR RD.
Billing Address: AZNAR RD.

TIN :

Metering Information----------

Meter No	:	233357DS6	Pole No	:	0389372
Serial No	:	10584052	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25437
Period From	:	05-27-2017	Prev Rdg	:	25226
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		295.42
CURRENT BILL - JUNE 2017		2,386.73
TOTAL AMOUNT DUE		4,314.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,527.00

Your monthly electricity consumption chart

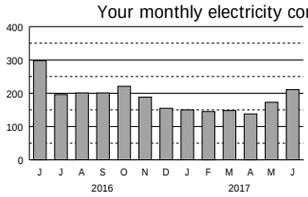

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.73		
Less : VAT	179.22		
Amount Net of VAT	2,207.51		
Less: BIR 2306	74.68		
BIR 2307	42.14	VATable Sales	2,091.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.20
Amount Due	2,090.69	VAT Zero Rated Sales	0.00
Add : VAT	179.22	VAT Amount	179.22
TOTAL AMOUNT DUE	2,269.91	TOTAL SALES	2,386.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2260/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975747943783

Collection Ref. Code : 1805-42-287-1
Account ID : 9750110000-8
Customer Name : LAPINIG,MYRNA
Meter Number : 233357DS6
Period : May 2017

Premise Address: AZNAR RD.
Billing Address: AZNAR RD.

TOTAL AMOUNT DUE : 4,314.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97501100008

BC21/34.1/2260/0/10/06-28-2017/90

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385822312997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385706

38501100002

Date : 06-28-2017

BC21/34.1/2280/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850110000-2

Collection Ref. Code : 1805-42-308-8

Customer Information----------

Name : CABAJAS,APARACION

Premise Address: AZNAR ROAD
Billing Address: AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	543714 GS6	Pole No	:	0389372
Serial No	:	52847980	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15716
Period From	:	05-27-2017	Prev Rdg	:	15513
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		285.50
CURRENT BILL - JUNE 2017		2,307.42
TOTAL AMOUNT DUE		4,647.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,190.00

Your monthly electricity consumption chart

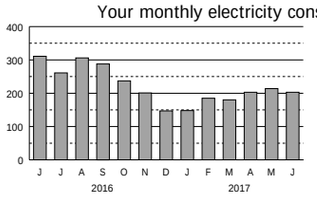

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.42		
Less : VAT	173.63		
Amount Net of VAT	2,133.79		
Less: BIR 2306	72.35		
BIR 2307	40.74	VATable Sales	2,021.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.87
Amount Due	2,020.70	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,194.33	TOTAL SALES	2,307.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2280/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385822312997

Collection Ref. Code : 1805-42-308-8
Account ID : 3850110000-2
Customer Name : CABAJAS,APARACION
Meter Number : 543714 GS6
Period : May 2017

Premise Address: AZNAR ROAD
Billing Address: AZNAR ROAD

TOTAL AMOUNT DUE : 4,647.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38501100002

BC21/34.1/2280/0/10/06-28-2017/90

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485905006042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386450

48501100001

Date : 06-28-2017

BC21/34.1/2290/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850110000-1

Collection Ref. Code : 1805-42-311-8

Customer Information----------

Name : AGUINALDO,MIGUELITO

Premise Address: AZNAR ROAD BSDE ATTY. PEPITO C/O SALOME ESTRADA

Billing Address: AZNAR ROAD BSDE ATTY. PEPITO C/O SALOME ESTRADA

TIN :

Metering Information----------

Meter No	:	567063 GS6	Pole No	:	0389372
Serial No	:	54569360	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12652
Period From	:	05-27-2017	Prev Rdg	:	12432
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		310.29
CURRENT BILL - JUNE 2017		2,508.31
TOTAL AMOUNT DUE		5,404.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,865.00

Your monthly electricity consumption chart

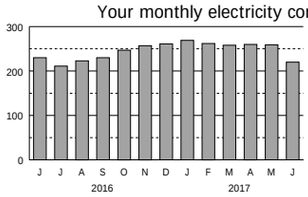

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.31		
Less : VAT	189.00		
Amount Net of VAT	2,319.31		
Less: BIR 2306	78.75		
BIR 2307	44.29	VATable Sales	2,198.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.29
Amount Due	2,196.27	VAT Zero Rated Sales	0.00
Add : VAT	189.00	VAT Amount	189.00
TOTAL AMOUNT DUE	2,385.27	TOTAL SALES	2,508.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2290/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485905006042

Collection Ref. Code : 1805-42-311-8

Account ID : 4850110000-1

Customer Name : AGUINALDO,MIGUELITO

Meter Number : 567063 GS6

Period : May 2017

Premise Address: AZNAR ROAD BSDE ATTY. PEPITO C/O SALOME ESTRADA

Billing Address: AZNAR ROAD BSDE ATTY. PEPITO C/O SALOME ESTRADA

TOTAL AMOUNT DUE : 5,404.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48501100001 BC21/34.1/2290/0/10/06-28-2017/90 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033640897116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377725

03331100002

Date : 06-28-2017

BC21/34.1/2310/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333110000-2

Collection Ref. Code : 1831-76-692-2

Customer Information----------

Name : LIOK,ALFREDO S

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	153671DS6	Pole No	:	0389372
Serial No	:	12235768	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15322
Period From	:	05-27-2017	Prev Rdg	:	14978
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	410	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		481.41
CURRENT BILL - JUNE 2017		3,888.83
Debit Adjustments		2,614.00
TOTAL AMOUNT DUE		7,084.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,614.00

Your monthly electricity consumption chart

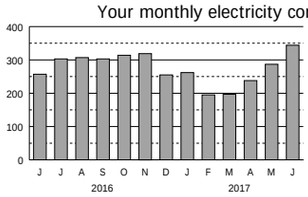

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.83		
Less : VAT	291.96		
Amount Net of VAT	3,596.87		
Less: BIR 2306	121.67		
BIR 2307	68.66	VATable Sales	3,407.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.45
Amount Due	3,406.54	VAT Zero Rated Sales	0.00
Add : VAT	291.96	VAT Amount	291.96
TOTAL AMOUNT DUE	3,698.50	TOTAL SALES	3,888.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2310/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033640897116

Collection Ref. Code : 1831-76-692-2

Account ID : 0333110000-2

Customer Name : LIOK,ALFREDO S

Meter Number : 153671DS6

Period : May 2017

Premise Address: AZNAR RD SAMBAG I

Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 7,084.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03331100002 BC21/34.1/2310/0/10/06-28-2017/90 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585023365623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386713

58501100000

Date : 06-28-2017

BC21/34.1/2330/0389372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850110000-0

Collection Ref. Code : 1805-42-314-2

Customer Information----------

Name : LIOK,ALFREDO S APT 2

Premise Address: 135 SAMBAG CENT SUBDI
Billing Address: 135 SAMBAG CENT SUBDI

TIN :

Metering Information----------

Meter No	:	466824 GS6	Pole No	:	0389372
Serial No	:	71607722	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17950
Period From	:	05-27-2017	Prev Rdg	:	17583
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,558.00	71.16
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		513.90
CURRENT BILL - JUNE 2017		4,151.79
TOTAL AMOUNT DUE		7,709.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,245.00

Your monthly electricity consumption chart

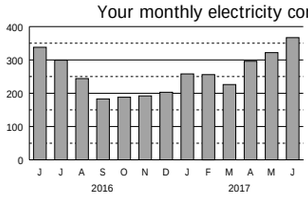

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.79		
Less : VAT	311.79		
Amount Net of VAT	3,840.00		
Less: BIR 2306	129.90		
BIR 2307	73.30	VATable Sales	3,637.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.11
Amount Due	3,636.80	VAT Zero Rated Sales	0.00
Add : VAT	311.79	VAT Amount	311.79
TOTAL AMOUNT DUE	3,948.59	TOTAL SALES	4,151.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2330/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585023365623

Collection Ref. Code : 1805-42-314-2
Account ID : 5850110000-0
Customer Name : LIOK,ALFREDO S APT 2
Meter Number : 466824 GS6
Period : May 2017

Premise Address: 135 SAMBAG CENT SUBDI
Billing Address: 135 SAMBAG CENT SUBDI

TOTAL AMOUNT DUE : 7,709.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58501100000

BC21/34.1/2330/0/10/06-28-2017/90

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983027838146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387173

98312100005

Date : 06-28-2017

BC21/34.1/2390/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831210000-5

Collection Ref. Code : 1825-93-467-3

Customer Information----------

Name : ENRIQUEZ,LORNA B

Premise Address: 22 AZNAR ROAD SAMBAG I BEFORE ATTY PEPITO
Billing Address: 22 AZNAR ROAD SAMBAG I BEFORE ATTY PEPITO

TIN :

Metering Information----------

Meter No	:	265739GS6	Pole No	:	0389316
Serial No	:	48960379	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38978
Period From	:	05-27-2017	Prev Rdg	:	38602
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	520	Billed kWh	:	376

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,433.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.7002/kWh	263.28
System Loss Charge	0.812/kWh	305.31
Sub-Total		2,653.43
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,433.50	128.67
Sub-Total		165.58
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		148.97
Transmission		6.00
System Loss		19.80
Distribution		129.70
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		536.23
CURRENT BILL - JUNE 2017		4,436.10
TOTAL AMOUNT DUE		10,869.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,000.00

Your monthly electricity consumption chart

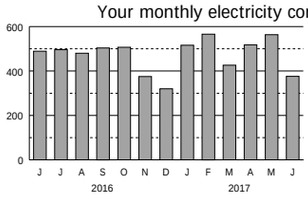

Avg Monthly Usage : 472.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.10		
Less : VAT	327.85		
Amount Net of VAT	4,108.25		
Less: BIR 2306	136.60		
BIR 2307	78.58	VATable Sales	3,899.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.38
Amount Due	3,893.07	VAT Zero Rated Sales	0.00
Add : VAT	327.85	VAT Amount	327.85
TOTAL AMOUNT DUE	4,220.92	TOTAL SALES	4,436.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2390/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983027838146

Collection Ref. Code : 1825-93-467-3
Account ID : 9831210000-5
Customer Name : ENRIQUEZ,LORNA B
Meter Number : 265739GS6
Period : May 2017

Premise Address: 22 AZNAR ROAD SAMBAG I BEFORE ATTY PEPITO
Billing Address: 22 AZNAR ROAD SAMBAG I BEFORE ATTY PEPITO

TOTAL AMOUNT DUE : 10,869.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98312100005

BC21/34.1/2390/0/10/06-28-2017/90

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195370709120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391628

19501100002

Date : 06-28-2017

BC21/34.1/2400/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950110000-2

Collection Ref. Code : 1805-42-350-9

Customer Information----------

Name : BADILLA,WARLITA

Premise Address: SAMBAG AZNAR RD TANGKONGAN CPL DAMIAN PADAYAO

Billing Address: SAMBAG AZNAR RD TANGKONGAN CPL DAMIAN PADAYAO

TIN :

Metering Information----------

Meter No	:	539694 GS6	Pole No	:	0389302
Serial No	:	52853940	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14768
Period From	:	05-27-2017	Prev Rdg	:	14426
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,966.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,966.50	79.33
Sub-Total		112.91
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		480.63
CURRENT BILL - JUNE 2017		3,884.07
TOTAL AMOUNT DUE		7,850.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,903.00

Your monthly electricity consumption chart

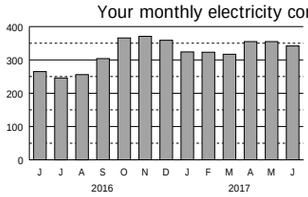

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.07		
Less : VAT	292.17		
Amount Net of VAT	3,591.90		
Less: BIR 2306	121.74		
BIR 2307	68.58	VATable Sales	3,403.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.46
Amount Due	3,401.58	VAT Zero Rated Sales	0.00
Add : VAT	292.17	VAT Amount	292.17
TOTAL AMOUNT DUE	3,693.75	TOTAL SALES	3,884.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2400/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195370709120

Collection Ref. Code : 1805-42-350-9

Account ID : 1950110000-2

Customer Name : BADILLA,WARLITA

Meter Number : 539694 GS6

Period : May 2017

Premise Address: SAMBAG AZNAR RD TANGKONGAN CPL DAMIAN PADAYAO

Billing Address: SAMBAG AZNAR RD TANGKONGAN CPL DAMIAN PADAYAO

TOTAL AMOUNT DUE : 7,850.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19501100002 BC21/34.1/2400/0/10/06-28-2017/90 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536136824089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379534

53661100007

Date : 06-28-2017

BC21/34.1/2410/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366110000-7

Collection Ref. Code : 1837-99-410-2

Customer Information----------

Name : BATOTO,PATRICIO C

Premise Address: AZNAR RD SAMBAG I
Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	539892 GS6	Pole No	:	0389302
Serial No	:	26146092	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5750
Period From	:	05-27-2017	Prev Rdg	:	5636
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.38
CURRENT BILL - JUNE 2017		1,296.18
TOTAL AMOUNT DUE		2,517.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,190.00

Your monthly electricity consumption chart

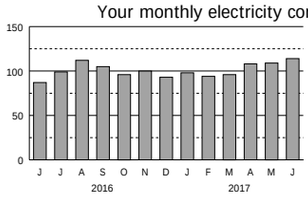

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.18		
Less : VAT	97.55		
Amount Net of VAT	1,198.63		
Less: BIR 2306	40.65		
BIR 2307	22.89	VATable Sales	1,135.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.09	VAT Zero Rated Sales	0.00
Add : VAT	97.55	VAT Amount	97.55
TOTAL AMOUNT DUE	1,232.64	TOTAL SALES	1,296.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2410/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536136824089

Collection Ref. Code : 1837-99-410-2
Account ID : 5366110000-7
Customer Name : BATOTO,PATRICIO C
Meter Number : 539892 GS6
Period : May 2017

Premise Address: AZNAR RD SAMBAG I
Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 2,517.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53661100007

BC21/34.1/2410/0/10/06-28-2017/90

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030659570297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392172

03021100007

Date : 06-28-2017

BC21/34.1/2415/0389302/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302110000-7

Collection Ref. Code : 1843-54-143-2

Customer Information----------

Name : BATOON,JENNIFER G

Premise Address: 447-D R. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 447-D R. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	539845 GS6	Pole No	:	0389302
Serial No	:	199504252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20316
Period From	:	05-27-2017	Prev Rdg	:	20056
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	455	Billed kWh	:	260

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,183.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.7002/kWh	182.05
System Loss Charge	0.812/kWh	211.12
Sub-Total		1,834.82
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		89.19
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		103.01
Transmission		4.15
System Loss		13.70
Distribution		89.87
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		367.76
CURRENT BILL - JUNE 2017		3,040.71
TOTAL AMOUNT DUE		6,224.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,570.00

Your monthly electricity consumption chart

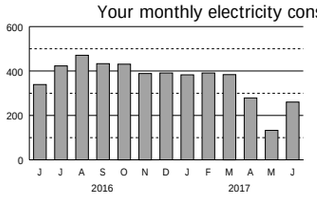

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.71		
Less : VAT	223.84		
Amount Net of VAT	2,816.87		
Less: BIR 2306	93.28		
BIR 2307	53.86	VATable Sales	2,672.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.92
Amount Due	2,669.73	VAT Zero Rated Sales	0.00
Add : VAT	223.84	VAT Amount	223.84
TOTAL AMOUNT DUE	2,893.57	TOTAL SALES	3,040.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2415/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030659570297

Collection Ref. Code : 1843-54-143-2
Account ID : 0302110000-7
Customer Name : BATOON,JENNIFER G
Meter Number : 539845 GS6
Period : May 2017

Premise Address: 447-D R. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 447-D R. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,224.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03021100007

BC21/34.1/2415/0/10/06-28-2017/90

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724035398546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72451100001

BILLING STATEMENT

1010389591

Date : 06-28-2017

BC21/34.1/2460/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245110000-1

Collection Ref. Code : 1823-58-068-8

Customer Information----------

Name : EBRADO,FELIX D TM

Premise Address: AZNAR RD SAMBAG I
Billing Address: AZNAR RD SAMBAG I

TIN :

Metering Information----------

Meter No	:	171398DS6	Pole No	:	0389316
Serial No	:	13780976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	78260
Period From	:	05-27-2017	Prev Rdg	:	78079
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.95
CURRENT BILL - JUNE 2017		2,051.86
TOTAL AMOUNT DUE		3,866.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,600.00

Your monthly electricity consumption chart

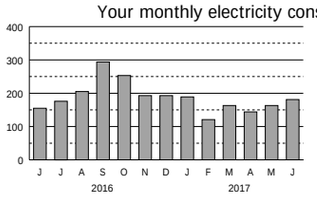

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.86		
Less : VAT	154.24		
Amount Net of VAT	1,897.62		
Less: BIR 2306	64.28		
BIR 2307	36.23	VATable Sales	1,797.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,797.11	VAT Zero Rated Sales	0.00
Add : VAT	154.24	VAT Amount	154.24
TOTAL AMOUNT DUE	1,951.35	TOTAL SALES	2,051.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2460/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724035398546

Collection Ref. Code : 1823-58-068-8
Account ID : 7245110000-1
Customer Name : EBRADO,FELIX D TM
Meter Number : 171398DS6
Period : May 2017

Premise Address: AZNAR RD SAMBAG I
Billing Address: AZNAR RD SAMBAG I

TOTAL AMOUNT DUE : 3,866.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72451100001

BC21/34.1/2460/0/10/06-28-2017/90

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775627811742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382252

77501100000

Date : 06-28-2017

BC21/34.1/2461/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750110000-0

Collection Ref. Code : 1805-42-272-3

Customer Information----------

Name : JUANIR,PRESENTACION MINISTERIO

Premise Address: 135 AZNAR ROAD SAMBAG I,CEBU CITY

Billing Address: 135 AZNAR ROAD SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116703	Pole No	:	0389316
Serial No	:	40052444	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4579
Period From	:	05-27-2017	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	248	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,067.50	61.35
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		338.22
CURRENT BILL - JUNE 2017		2,733.76
TOTAL AMOUNT DUE		5,801.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,431.00

Your monthly electricity consumption chart

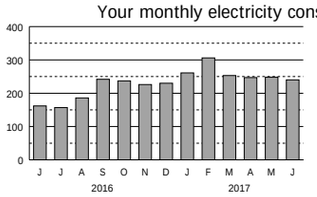

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.76		
Less : VAT	205.92		
Amount Net of VAT	2,527.84		
Less: BIR 2306	85.79		
BIR 2307	48.27	VATable Sales	2,395.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.30
Amount Due	2,393.78	VAT Zero Rated Sales	0.00
Add : VAT	205.92	VAT Amount	205.92
TOTAL AMOUNT DUE	2,599.70	TOTAL SALES	2,733.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2461/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775627811742

Collection Ref. Code : 1805-42-272-3

Account ID : 7750110000-0

Customer Name : JUANIR,PRESENTACION MINISTERIO

Meter Number : MTR1116703

Period : May 2017

Premise Address: 135 AZNAR ROAD SAMBAG I,CEBU CITY

Billing Address: 135 AZNAR ROAD SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 5,801.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77501100000

BC21/34.1/2461/0/10/06-28-2017/90

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395999619849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390596

39501100000

Date : 06-28-2017

BC21/34.1/2470/0389316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950110000-0

Collection Ref. Code : 1805-42-356-8

Customer Information----------

Name : CHIONG,MATILDE

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	256885GS6	Pole No	:	0389316
Serial No	:	48083289	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	89437
Period From	:	05-27-2017	Prev Rdg	:	88002
No of Days	:	31	Diff Rdg	:	1435
Avg kWh/day	:	46.29	Registered	:	1435
Conn Load	:	0	Billed kWh	:	1435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,226.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,956.79
Transmission Charge	0.3752/kWh	538.41
System Loss Charge	0.8255/kWh	1,184.59
Sub-Total		9,679.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,512.11
Supply Charge	0.4118/kWh	590.93
Metering Charge	0.6989/kWh	1,002.92
	5.00/month	5.00
Sub-Total		4,110.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	140.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 6,226.00	124.52
Sub-Total		265.39
Government Charges		
Franchise Tax - Local		105.42
Value Added Tax		
Generation		568.54
Transmission		12.65
System Loss		79.82
Distribution		493.32
Others		44.50
Universal Charge		
Missionary Electrification	0.1561/kWh	224.00
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.94
Sub-Total		1,987.88
CURRENT BILL - JUNE 2017		16,044.02
TOTAL AMOUNT DUE		22,270.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,000.00

Your monthly electricity consumption chart

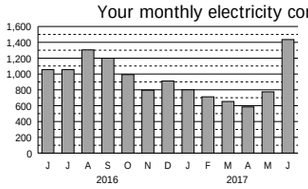

Avg Monthly Usage : 943.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,044.02		
Less : VAT	1,198.83		
Amount Net of VAT	14,845.19		
Less: BIR 2306	499.51		
BIR 2307	283.23	VATable Sales	14,056.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	789.05
Amount Due	14,062.45	VAT Zero Rated Sales	0.00
Add : VAT	1,198.83	VAT Amount	1,198.83
TOTAL AMOUNT DUE	15,261.28	TOTAL SALES	16,044.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2470/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395999619849

Collection Ref. Code : 1805-42-356-8

Account ID : 3950110000-0

Customer Name : CHIONG,MATILDE

Meter Number : 256885GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 22,270.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39501100000

BC21/34.1/2470/0/10/06-28-2017/90

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755140920118

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010388678

75501100004

Date : 06-28-2017

BC21/34.1/2480/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550110000-4

Collection Ref. Code : 1805-42-080-1

Customer Information----------

Name : TEE,LU AH

Premise Address: 435H P DEL ROSARIO EX C/O MANUEL LU
Billing Address: 435H P DEL ROSARIO EX C/O MANUEL LU

TIN :

Metering Information----------

Meter No	:	MTR1170538	Pole No	:	0393910
Serial No	:	133482428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20930
Period From	:	05-27-2017	Prev Rdg	:	19276
No of Days	:	31	Diff Rdg	:	1654
Avg kWh/day	:	53.36	Registered	:	1654
Conn Load	:	0	Billed kWh	:	1654

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,079.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,171.10
Transmission Charge	0.3752/kWh	620.58
System Loss Charge	0.8255/kWh	1,365.38
Sub-Total		11,157.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,895.49
Supply Charge	0.4118/kWh	681.12
Metering Charge	0.6989/kWh	1,155.98
	5.00/month	5.00
Sub-Total		4,737.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	162.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.28
Surcharge	0.02 of 15,079.50	301.59
Sub-Total		463.96
Government Charges		
Franchise Tax - Local		122.69
Value Added Tax		
Generation		655.32
Transmission		14.59
System Loss		92.01
Distribution		568.51
Others		70.40
Universal Charge		
Missionary Electrification	0.1561/kWh	258.19
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.10
Sub-Total		2,311.50
CURRENT BILL - JUNE 2017		18,670.11
TOTAL AMOUNT DUE		33,749.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 11,389.00

Your monthly electricity consumption chart

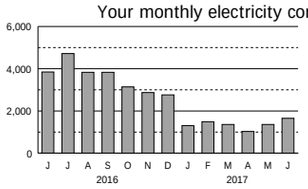

Avg Monthly Usage : 2,553.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,670.11		
Less : VAT	1,400.83		
Amount Net of VAT	17,269.28		
Less: BIR 2306	583.67		
BIR 2307	329.63	VATable Sales	16,358.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	910.67
Amount Due	16,355.98	VAT Zero Rated Sales	0.00
Add : VAT	1,400.83	VAT Amount	1,400.83
TOTAL AMOUNT DUE	17,756.81	TOTAL SALES	18,670.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2480/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755140920118

Collection Ref. Code : 1805-42-080-1
Account ID : 7550110000-4
Customer Name : TEE,LU AH
Meter Number : MTR1170538
Period : May 2017

Premise Address: 435H P DEL ROSARIO EX C/O MANUEL LU
Billing Address: 435H P DEL ROSARIO EX C/O MANUEL LU

TOTAL AMOUNT DUE : 33,749.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75501100004

BC21/34.1/2480/0/10/06-28-2017/90

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469733331675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46942100002

BILLING STATEMENT

1010378982

Date : 06-28-2017

BC21/34.1/2580/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694210000-2

Collection Ref. Code : 1829-25-971-7

Customer Information----------

Name : GENSON,LOIDA R

Premise Address: AZNAR RD SAMBAG
Billing Address: AZNAR RD SAMBAG

TIN :

Metering Information----------

Meter No	:	252204DS6	Pole No	:	0313756
Serial No	:	12544598	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57939
Period From	:	05-27-2017	Prev Rdg	:	57635
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	460	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		87.61
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		425.68
CURRENT BILL - JUNE 2017		3,438.76
TOTAL AMOUNT DUE		6,327.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,009.00

Your monthly electricity consumption chart

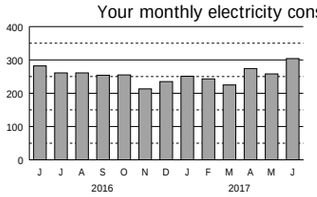

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.76		
Less : VAT	258.24		
Amount Net of VAT	3,180.52		
Less: BIR 2306	107.61		
BIR 2307	60.71	VATable Sales	3,013.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.44
Amount Due	3,012.20	VAT Zero Rated Sales	0.00
Add : VAT	258.24	VAT Amount	258.24
TOTAL AMOUNT DUE	3,270.44	TOTAL SALES	3,438.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2580/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469733331675

Collection Ref. Code : 1829-25-971-7
Account ID : 4694210000-2
Customer Name : GENSON,LOIDA R
Meter Number : 252204DS6
Period : May 2017

Premise Address: AZNAR RD SAMBAG
Billing Address: AZNAR RD SAMBAG

TOTAL AMOUNT DUE : 6,327.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46942100002

BC21/34.1/2580/0/10/06-28-2017/90

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055753787510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388526

0550110000 1

Date : 06-28-2017

BC21/34.1/2590/0313756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550110000-1

Collection Ref. Code : 1805-42-059-3

Customer Information----------

Name : GENSON,CIRILA

Premise Address: 435D P DEL ROSARIO EX

Billing Address: 435D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	490855 GS6	Pole No	:	0313756
Serial No	:	78289273	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33808
Period From	:	05-27-2017	Prev Rdg	:	33283
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,704.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,911.02
Transmission Charge	0.3752/kWh	196.98
System Loss Charge	0.8255/kWh	433.39
Sub-Total		3,541.39
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,704.50	214.09
Sub-Total		265.63
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		208.01
Transmission		4.62
System Loss		29.20
Distribution		180.86
Others		36.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		749.32
CURRENT BILL - JUNE 2017		6,063.53
TOTAL AMOUNT DUE		16,768.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 5,407.00

Your monthly electricity consumption chart

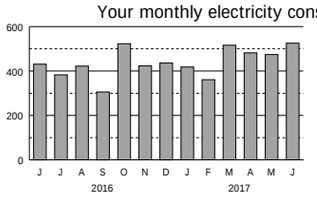

Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,063.53		
Less : VAT	459.35		
Amount Net of VAT	5,604.18		
Less: BIR 2306	191.40		
BIR 2307	107.08	VATable Sales	5,314.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.97
Amount Due	5,305.70	VAT Zero Rated Sales	0.00
Add : VAT	459.35	VAT Amount	459.35
TOTAL AMOUNT DUE	5,765.05	TOTAL SALES	6,063.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2590/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055753787510

Collection Ref. Code : 1805-42-059-3

Account ID : 0550110000-1

Customer Name : GENSON,CIRILA

Meter Number : 490855 GS6

Period : Apr 2017 to May 2017

Premise Address: 435D P DEL ROSARIO EX

Billing Address: 435D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 16,768.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0550110000 1

BC21/34.1/2590/0/10/06-28-2017/90

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741154281011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382061

74103334020

Date : 06-28-2017

BC21/34.1/2740/0393945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410333402-0

Collection Ref. Code : 1861-55-545-8

Customer Information----------

Name : LOQUILLANO,ROSEMARIE BALUCAN

Premise Address: 437 P DEL ROSARIO EXT SAMBAG 1,CEBU CITY
Billing Address: 437 P DEL ROSARIO EXT SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074513	Pole No	:	0393945
Serial No	:	40040216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3153
Period From	:	05-27-2017	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	598	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.19
CURRENT BILL - JUNE 2017		1,294.49
TOTAL AMOUNT DUE		2,440.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,243.00

Your monthly electricity consumption chart

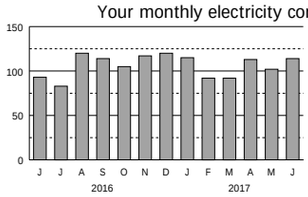

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.49		
Less : VAT	97.37		
Amount Net of VAT	1,197.12		
Less: BIR 2306	40.57		
BIR 2307	22.86	VATable Sales	1,134.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	1,133.69	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,231.06	TOTAL SALES	1,294.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2740/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741154281011

Collection Ref. Code : 1861-55-545-8
Account ID : 7410333402-0
Customer Name : LOQUILLANO,ROSEMARIE BALUCAN
Meter Number : MTR1074513
Period : May 2017

Premise Address: 437 P DEL ROSARIO EXT SAMBAG 1,CEBU CITY
Billing Address: 437 P DEL ROSARIO EXT SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 2,440.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74103334020

BC21/34.1/2740/0/10/06-28-2017/90

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992877798128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391686

99292100007

Date : 06-28-2017

BC21/34.1/2740/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929210000-7

Collection Ref. Code : 1819-94-836-6

Customer Information----------

Name : GOMEZ,JOSELITO L

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168508WS6	Pole No	:	0393931
Serial No	:	48317314	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	78146
Period From	:	05-27-2017	Prev Rdg	:	78059
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.76
CURRENT BILL - JUNE 2017		889.64
TOTAL AMOUNT DUE		1,848.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 837.00

Your monthly electricity consumption chart

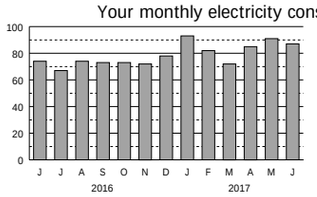

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.64		
Less : VAT	66.49		
Amount Net of VAT	823.15		
Less: BIR 2306	27.70		
BIR 2307	15.63	VATable Sales	775.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.27
Amount Due	779.82	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	846.31	TOTAL SALES	889.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2740/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992877798128

Collection Ref. Code : 1819-94-836-6
Account ID : 9929210000-7
Customer Name : GOMEZ,JOSELITO L
Meter Number : 168508WS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,848.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99292100007

BC21/34.1/2740/0/10/06-28-2017/90

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447969383108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385503

44732100001

Date : 06-28-2017

BC21/34.1/2760/0393945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473210000-1

Collection Ref. Code : 1827-70-713-5

Customer Information----------

Name : NEW YORK LINK INC

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1029967	Pole No	:	0393945
Serial No	:	43140061	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2721
Period From	:	05-27-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	1995	Billed kWh	:	298

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,448.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.7002/kWh	208.66
System Loss Charge	0.812/kWh	241.98
Sub-Total		2,102.99
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		78.21
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		118.07
Transmission		4.75
System Loss		15.71
Distribution		102.92
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		418.33
CURRENT BILL - JUNE 2017		3,457.20
TOTAL AMOUNT DUE		5,905.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 385.00

Your monthly electricity consumption chart

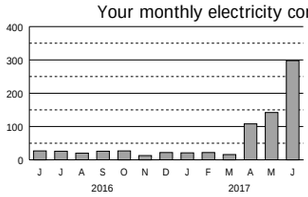

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.20		
Less : VAT	253.57		
Amount Net of VAT	3,203.63		
Less: BIR 2306	105.65		
BIR 2307	61.23	VATable Sales	3,038.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.76
Amount Due	3,036.75	VAT Zero Rated Sales	0.00
Add : VAT	253.57	VAT Amount	253.57
TOTAL AMOUNT DUE	3,290.32	TOTAL SALES	3,457.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2760/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447969383108

Collection Ref. Code : 1827-70-713-5

Account ID : 4473210000-1

Customer Name : NEW YORK LINK INC

Meter Number : MTR1029967

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,905.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44732100001

BC21/34.1/2760/0/10/06-28-2017/90

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926380005515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394090

92601100008

Date : 06-28-2017

BC21/34.1/2790/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260110000-8

Collection Ref. Code : 1805-42-560-9

Customer Information----------

Name : LIM,BON

Premise Address: 439A P DEL ROSARIO EX

Billing Address: 439A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	168527WS6	Pole No	:	0393931
Serial No	:	45409935	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12077
Period From	:	05-27-2017	Prev Rdg	:	12045
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,304.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 10,304.50	206.09
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		56.18
CURRENT BILL - JUNE 2017		418.48
TOTAL AMOUNT DUE		10,723.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,395.00

Your monthly electricity consumption chart

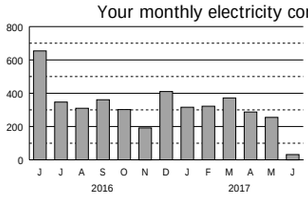

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.48		
Less : VAT	38.22		
Amount Net of VAT	380.26		
Less: BIR 2306	15.92		
BIR 2307	7.30	VATable Sales	362.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	357.04	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	395.26	TOTAL SALES	418.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2790/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926380005515

Collection Ref. Code : 1805-42-560-9

Account ID : 9260110000-8

Customer Name : LIM,BON

Meter Number : 168527WS6

Period : Mar 2017 to May 2017

Premise Address: 439A P DEL ROSARIO EX

Billing Address: 439A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 10,723.07

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92601100008

BC21/34.1/2790/0/10/06-28-2017/90

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326578504093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389717

32692100004

Date : 06-28-2017

BC21/34.1/2800/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269210000-4

Collection Ref. Code : 1843-38-050-1

Customer Information----------

Name : BARRIGA,VICENTE JR L

Premise Address: 447 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY
Billing Address: 447 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	288433SS6	Pole No	:	0393952
Serial No	:	29450420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49433
Period From	:	05-27-2017	Prev Rdg	:	48779
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	500	Billed kWh	:	654

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,940.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,626.30
Transmission Charge	0.7002/kWh	457.93
System Loss Charge	0.812/kWh	531.05
Sub-Total		4,615.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,940.00	138.80
Sub-Total		203.00
Government Charges		
Franchise Tax - Local		50.21
Value Added Tax		
Generation		259.12
Transmission		10.43
System Loss		34.47
Distribution		225.15
Others		30.39
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		921.35
CURRENT BILL - JUNE 2017		7,615.92
TOTAL AMOUNT DUE		14,556.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 6,581.00

Your monthly electricity consumption chart

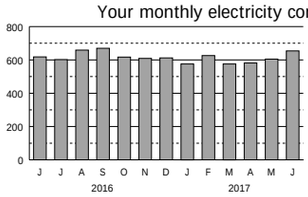

Avg Monthly Usage : 615.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,615.92		
Less : VAT	559.56		
Amount Net of VAT	7,056.36		
Less: BIR 2306	233.16		
BIR 2307	134.90	VATable Sales	6,694.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.79
Amount Due	6,688.30	VAT Zero Rated Sales	0.00
Add : VAT	559.56	VAT Amount	559.56
TOTAL AMOUNT DUE	7,247.86	TOTAL SALES	7,615.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2800/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326578504093

Collection Ref. Code : 1843-38-050-1
Account ID : 3269210000-4
Customer Name : BARRIGA,VICENTE JR L
Meter Number : 288433SS6
Period : May 2017

Premise Address: 447 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY
Billing Address: 447 P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 14,556.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32692100004

BC21/34.1/2800/0/10/06-28-2017/90

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052450642252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387154

05212100001

Date : 06-28-2017

BC21/34.1/2810/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521210000-1

Collection Ref. Code : 1825-74-953-1

Customer Information----------

Name : BADION,LAILAH VANESSA T

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	566703 GS6	Pole No	:	0393952
Serial No	:	53786001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6344
Period From	:	05-27-2017	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	560	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		275.33
CURRENT BILL - JUNE 2017		2,224.83
TOTAL AMOUNT DUE		4,341.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,995.00

Your monthly electricity consumption chart

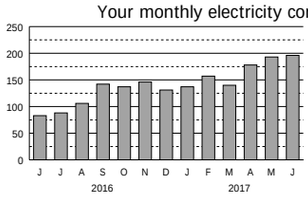

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.83		
Less : VAT	167.35		
Amount Net of VAT	2,057.48		
Less: BIR 2306	69.74		
BIR 2307	39.28	VATable Sales	1,949.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.98
Amount Due	1,948.46	VAT Zero Rated Sales	0.00
Add : VAT	167.35	VAT Amount	167.35
TOTAL AMOUNT DUE	2,115.81	TOTAL SALES	2,224.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2810/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052450642252

Collection Ref. Code : 1825-74-953-1
Account ID : 0521210000-1
Customer Name : BADION,LAILAH VANESSA T
Meter Number : 566703 GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,341.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05212100001

BC21/34.1/2810/0/10/06-28-2017/90

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150989202901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385799

15081100008

Date : 06-28-2017

BC21/34.1/2820/0393931/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508110000-8

Collection Ref. Code : 1835-20-335-3

Customer Information----------

Name : BELOCURA,MARLE T

Premise Address: 447-B P DEL ROSARIO EXT
Billing Address: 447-B P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	110684DS6	Pole No	:	0393931
Serial No	:	16301951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18188
Period From	:	05-27-2017	Prev Rdg	:	17691
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	450	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,022.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,755.77
Transmission Charge	0.3752/kWh	186.47
System Loss Charge	0.8255/kWh	410.27
Sub-Total		3,352.51
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		149.23
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		196.91
Transmission		4.38
System Loss		27.66
Distribution		171.25
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		696.28
CURRENT BILL - JUNE 2017		5,625.08
TOTAL AMOUNT DUE		10,647.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,775.00

Your monthly electricity consumption chart

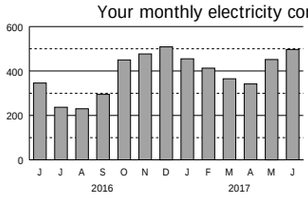

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.08		
Less : VAT	422.54		
Amount Net of VAT	5,202.54		
Less: BIR 2306	176.05		
BIR 2307	99.32	VATable Sales	4,928.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.74
Amount Due	4,927.17	VAT Zero Rated Sales	0.00
Add : VAT	422.54	VAT Amount	422.54
TOTAL AMOUNT DUE	5,349.71	TOTAL SALES	5,625.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2820/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150989202901

Collection Ref. Code : 1835-20-335-3
Account ID : 1508110000-8
Customer Name : BELOCURA,MARLE T
Meter Number : 110684DS6
Period : May 2017

Premise Address: 447-B P DEL ROSARIO EXT
Billing Address: 447-B P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,647.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15081100008

BC21/34.1/2820/0/10/06-28-2017/90

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924378309769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389770

92459394034

Date : 06-28-2017

BC21/34.1/2825/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245939403-4

Collection Ref. Code : 1849-54-029-2

Customer Information----------

Name : PALAPAR,JUNAMIE SAYA-ANG

Premise Address: 447-B P. DEL ROSARIO EXT

Billing Address: 447-B P. DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	266338 GS6	Pole No	:	0393952
Serial No	:	41565971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35283
Period From	:	05-27-2017	Prev Rdg	:	34695
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	245	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,260.34
Transmission Charge	0.3752/kWh	220.62
System Loss Charge	0.8255/kWh	485.39
Sub-Total		3,966.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,118.50	82.37
Sub-Total		140.09
Government Charges		
Franchise Tax - Local		43.45
Value Added Tax		
Generation		232.97
Transmission		5.19
System Loss		32.72
Distribution		202.49
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		818.95
CURRENT BILL - JUNE 2017		6,612.83
TOTAL AMOUNT DUE		10,731.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 11,433.00

Your monthly electricity consumption chart

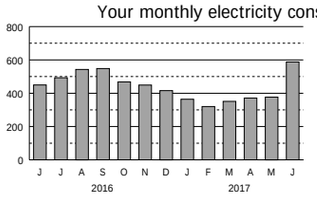

Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,612.83		
Less : VAT	495.39		
Amount Net of VAT	6,117.44		
Less: BIR 2306	206.42		
BIR 2307	116.75	VATable Sales	5,793.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.56
Amount Due	5,794.27	VAT Zero Rated Sales	0.00
Add : VAT	495.39	VAT Amount	495.39
TOTAL AMOUNT DUE	6,289.66	TOTAL SALES	6,612.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2825/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924378309769

Collection Ref. Code : 1849-54-029-2

Account ID : 9245939403-4

Customer Name : PALAPAR,JUNAMIE SAYA-ANG

Meter Number : 266338 GS6

Period : May 2017

Premise Address: 447-B P. DEL ROSARIO EXT

Billing Address: 447-B P. DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,731.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92459394034

BC21/34.1/2825/0/10/06-28-2017/90

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526246382088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389894

52601100002

Date : 06-28-2017

BC21/34.1/2850/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260110000-2

Collection Ref. Code : 1805-42-530-7

Customer Information----------

Name : CANOY B -AP,T2

Premise Address: BK 449 PDEL RSR EXT

Billing Address: BK 449 PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	MTR1016437	Pole No	:	0393952
Serial No	:	121754236	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6383
Period From	:	05-27-2017	Prev Rdg	:	6149
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		330.03
CURRENT BILL - JUNE 2017		2,667.62
TOTAL AMOUNT DUE		5,748.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,346.00

Your monthly electricity consumption chart

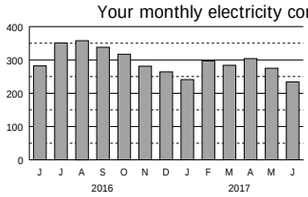

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.62		
Less : VAT	201.01		
Amount Net of VAT	2,466.61		
Less: BIR 2306	83.76		
BIR 2307	47.10	VATable Sales	2,337.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.02
Amount Due	2,335.75	VAT Zero Rated Sales	0.00
Add : VAT	201.01	VAT Amount	201.01
TOTAL AMOUNT DUE	2,536.76	TOTAL SALES	2,667.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2850/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526246382088

Collection Ref. Code : 1805-42-530-7

Account ID : 5260110000-2

Customer Name : CANOY B -AP,T2

Meter Number : MTR1016437

Period : May 2017

Premise Address: BK 449 PDEL RSR EXT

Billing Address: BK 449 PDEL RSR EXT

TOTAL AMOUNT DUE : 5,748.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52601100002

BC21/34.1/2850/0/10/06-28-2017/90

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847729814764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385372

84732100007

Date : 06-28-2017

BC21/34.1/2875/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473210000-7

Collection Ref. Code : 1827-71-122-1

Customer Information----------

Name : RODRIGUEZ,RODOLFO J

Premise Address: P. DEL ROSARIO EXT.
Billing Address: P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	529559 GS6	Pole No	:	0393952
Serial No	:	60820487	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18776
Period From	:	05-27-2017	Prev Rdg	:	18532
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,811.00	116.22
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		350.74
CURRENT BILL - JUNE 2017		2,839.97
TOTAL AMOUNT DUE		5,491.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,160.00

Your monthly electricity consumption chart

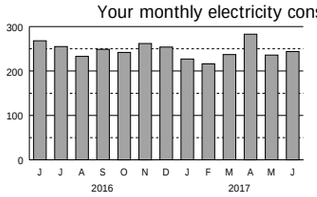

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.97		
Less : VAT	215.82		
Amount Net of VAT	2,624.15		
Less: BIR 2306	89.94		
BIR 2307	50.16	VATable Sales	2,489.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.92
Amount Due	2,484.05	VAT Zero Rated Sales	0.00
Add : VAT	215.82	VAT Amount	215.82
TOTAL AMOUNT DUE	2,699.87	TOTAL SALES	2,839.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2875/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847729814764

Collection Ref. Code : 1827-71-122-1
Account ID : 8473210000-7
Customer Name : RODRIGUEZ,RODOLFO J
Meter Number : 529559 GS6
Period : May 2017

Premise Address: P. DEL ROSARIO EXT.
Billing Address: P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 5,491.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84732100007

BC21/34.1/2875/0/10/06-28-2017/90

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426304069720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389456

42601100003

Date : 06-28-2017

BC21/34.1/2880/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260110000-3

Collection Ref. Code : 1805-42-527-7

Customer Information----------

Name : CANOY,BUENAVENTURA

Premise Address: APT 1 BLDG 2 451A P
Billing Address: APT 1 BLDG 2 451A P

TIN :

Metering Information----------

Meter No	:	455187 GS6	Pole No	:	0393952
Serial No	:	53068011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15295
Period From	:	05-27-2017	Prev Rdg	:	15035
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		83.94
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		365.30
CURRENT BILL - JUNE 2017		2,952.01
TOTAL AMOUNT DUE		5,873.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,041.00

Your monthly electricity consumption chart

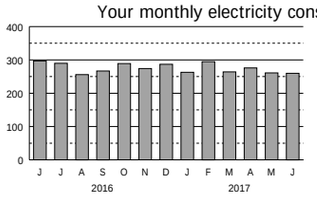

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.01		
Less : VAT	222.03		
Amount Net of VAT	2,729.98		
Less: BIR 2306	92.52		
BIR 2307	52.12	VATable Sales	2,586.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.27
Amount Due	2,585.34	VAT Zero Rated Sales	0.00
Add : VAT	222.03	VAT Amount	222.03
TOTAL AMOUNT DUE	2,807.37	TOTAL SALES	2,952.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2880/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426304069720

Collection Ref. Code : 1805-42-527-7
Account ID : 4260110000-3
Customer Name : CANOY,BUENAVENTURA
Meter Number : 455187 GS6
Period : May 2017

Premise Address: APT 1 BLDG 2 451A P
Billing Address: APT 1 BLDG 2 451A P

TOTAL AMOUNT DUE : 5,873.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42601100003

BC21/34.1/2880/0/10/06-28-2017/90

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326266455617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32601100004

1010389563

Date : 06-28-2017

BC21/34.1/2890/0393952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260110000-4

Collection Ref. Code : 1805-42-524-2

Customer Information----------

Name : CANOY,BUENAVENTURA

Premise Address: APT 2 BLDG 2 451A P
Billing Address: APT 2 BLDG 2 451A P

TIN :

Metering Information----------

Meter No	:	MTR1054086	Pole No	:	0393952
Serial No	:	121433800	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12412
Period From	:	05-27-2017	Prev Rdg	:	11848
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,127.27
Transmission Charge	0.3752/kWh	211.61
System Loss Charge	0.8255/kWh	465.58
Sub-Total		3,804.46
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,204.50	104.09
Sub-Total		159.46
Government Charges		
Franchise Tax - Local		41.87
Value Added Tax		
Generation		223.46
Transmission		4.97
System Loss		31.37
Distribution		194.25
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		788.77
CURRENT BILL - JUNE 2017		6,371.47
TOTAL AMOUNT DUE		11,576.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,101.00

Your monthly electricity consumption chart

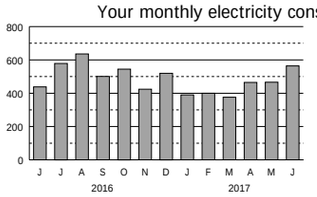

Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.47		
Less : VAT	478.21		
Amount Net of VAT	5,893.26		
Less: BIR 2306	199.25		
BIR 2307	112.49	VATable Sales	5,582.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.56
Amount Due	5,581.52	VAT Zero Rated Sales	0.00
Add : VAT	478.21	VAT Amount	478.21
TOTAL AMOUNT DUE	6,059.73	TOTAL SALES	6,371.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2890/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326266455617

Collection Ref. Code : 1805-42-524-2
Account ID : 3260110000-4
Customer Name : CANOY,BUENAVENTURA
Meter Number : MTR1054086
Period : May 2017

Premise Address: APT 2 BLDG 2 451A P
Billing Address: APT 2 BLDG 2 451A P

TOTAL AMOUNT DUE : 11,576.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32601100004

BC21/34.1/2890/0/10/06-28-2017/90

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678410276055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383283

67861100005

Date : 06-28-2017

BC21/34.1/2910/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786110000-5

Collection Ref. Code : 1833-65-116-2

Customer Information----------

Name : SEMBRANO,FELIPE V TM

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168524WS6	Pole No	:	0393966
Serial No	:	45513414	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26217
Period From	:	05-27-2017	Prev Rdg	:	26093
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	250	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,768.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		176.36
CURRENT BILL - JUNE 2017		1,458.75
TOTAL AMOUNT DUE		3,226.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,541.50

Your monthly electricity consumption chart

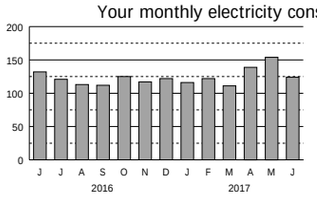

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.75		
Less : VAT	107.67		
Amount Net of VAT	1,351.08		
Less: BIR 2306	44.88		
BIR 2307	25.84	VATable Sales	1,282.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.69
Amount Due	1,280.36	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,388.03	TOTAL SALES	1,458.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2910/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678410276055

Collection Ref. Code : 1833-65-116-2

Account ID : 6786110000-5

Customer Name : SEMBRANO,FELIPE V TM

Meter Number : 168524WS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,226.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67861100005

BC21/34.1/2910/0/10/06-28-2017/90

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916697399027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385539

91601100000

Date : 06-28-2017

BC21/34.1/2930/0393966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160110000-0

Collection Ref. Code : 1805-42-500-5

Customer Information----------

Name : BAYLOSIS,BIENVENIDO

Premise Address: #365 P DEL ROSARIO EXT
Billing Address: #365 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168512WS6	Pole No	:	0393966
Serial No	:	45512113	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29066
Period From	:	05-27-2017	Prev Rdg	:	28972
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.69
CURRENT BILL - JUNE 2017		1,007.24
TOTAL AMOUNT DUE		1,902.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 985.00

Your monthly electricity consumption chart

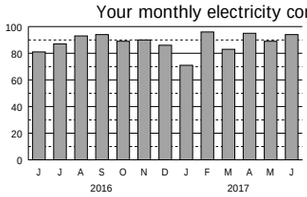

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.24		
Less : VAT	75.30		
Amount Net of VAT	931.94		
Less: BIR 2306	31.38		
BIR 2307	17.74	VATable Sales	880.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.82	VAT Zero Rated Sales	0.00
Add : VAT	75.30	VAT Amount	75.30
TOTAL AMOUNT DUE	958.12	TOTAL SALES	1,007.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/2930/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916697399027

Collection Ref. Code : 1805-42-500-5
Account ID : 9160110000-0
Customer Name : BAYLOSIS,BIENVENIDO
Meter Number : 168512WS6
Period : May 2017

Premise Address: #365 P DEL ROSARIO EXT
Billing Address: #365 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 1,902.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91601100000

BC21/34.1/2930/0/10/06-28-2017/90

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036977316446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379196

03601100005

Date : 06-28-2017

BC21/34.1/3060/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360110000-5

Collection Ref. Code : 1805-42-641-9

Customer Information----------

Name : ARQUIZA,JUAN C

Premise Address: BSD 487A P DEL RSRIO

Billing Address: BSD 487A P DEL RSRIO

TIN :

Metering Information----------

Meter No	:	409324GS6	Pole No	:	0349253
Serial No	:	2004201508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21549
Period From	:	05-27-2017	Prev Rdg	:	20513
No of Days	:	31	Diff Rdg	:	1036
Avg kWh/day	:	33.42	Registered	:	1036
Conn Load	:	0	Billed kWh	:	1036

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,480.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,744.41
Transmission Charge	0.3752/kWh	388.71
System Loss Charge	0.8255/kWh	855.22
Sub-Total		6,988.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,480.50	209.61
Sub-Total		311.32
Government Charges		
Franchise Tax - Local		77.02
Value Added Tax		
Generation		410.46
Transmission		9.13
System Loss		57.63
Distribution		356.32
Others		46.60
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,450.71
CURRENT BILL - JUNE 2017		11,719.67
TOTAL AMOUNT DUE		22,200.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 10,169.51

Your monthly electricity consumption chart

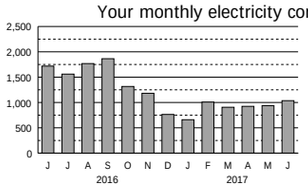

Avg Monthly Usage : 1,203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,719.67		
Less : VAT	880.14		
Amount Net of VAT	10,839.53		
Less: BIR 2306	366.73		
BIR 2307	206.92	VATable Sales	10,268.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.57
Amount Due	10,265.88	VAT Zero Rated Sales	0.00
Add : VAT	880.14	VAT Amount	880.14
TOTAL AMOUNT DUE	11,146.02	TOTAL SALES	11,719.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3060/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036977316446

Collection Ref. Code : 1805-42-641-9

Account ID : 0360110000-5

Customer Name : ARQUIZA,JUAN C

Meter Number : 409324GS6

Period : May 2017

Premise Address: BSD 487A P DEL RSRIO

Billing Address: BSD 487A P DEL RSRIO

TOTAL AMOUNT DUE : 22,200.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03601100005

BC21/34.1/3060/0/10/06-28-2017/90

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136390618913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379647

13601100004

Date : 06-28-2017

BC21/34.1/3070/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360110000-4

Collection Ref. Code : 1805-42-644-3

Customer Information----------

Name : ARQUIZA,JUAN C -UP

Premise Address: APT B 489A P DEL RSRI C/O ARTURO TARE

Billing Address: APT B 489A P DEL RSRI C/O ARTURO TARE

TIN :

Metering Information----------

Meter No	:	452664GS6	Pole No	:	0349253
Serial No	:	60059606	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63908
Period From	:	05-27-2017	Prev Rdg	:	63125
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	0	Billed kWh	:	783

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,962.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,341.58
Transmission Charge	0.3752/kWh	293.78
System Loss Charge	0.8255/kWh	646.37
Sub-Total		5,281.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,962.50	159.25
Sub-Total		236.11
Government Charges		
Franchise Tax - Local		58.22
Value Added Tax		
Generation		310.22
Transmission		6.90
System Loss		43.55
Distribution		269.45
Others		35.32
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,096.68
CURRENT BILL - JUNE 2017		8,859.92
TOTAL AMOUNT DUE		16,822.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,857.55

Your monthly electricity consumption chart

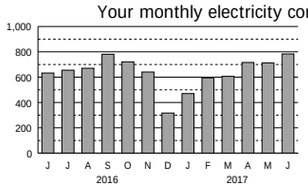

Avg Monthly Usage : 638.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,859.92		
Less : VAT	665.44		
Amount Net of VAT	8,194.48		
Less: BIR 2306	277.27		
BIR 2307	156.43	VATable Sales	7,763.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.24
Amount Due	7,760.78	VAT Zero Rated Sales	0.00
Add : VAT	665.44	VAT Amount	665.44
TOTAL AMOUNT DUE	8,426.22	TOTAL SALES	8,859.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3070/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136390618913

Collection Ref. Code : 1805-42-644-3

Account ID : 1360110000-4

Customer Name : ARQUIZA,JUAN C -UP

Meter Number : 452664GS6

Period : May 2017

Premise Address: APT B 489A P DEL RSRI C/O ARTURO TARE

Billing Address: APT B 489A P DEL RSRI C/O ARTURO TARE

TOTAL AMOUNT DUE : 16,822.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13601100004 BC21/34.1/3070/0/10/06-28-2017/90 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236246858895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379427

23601100003

Date : 06-28-2017

BC21/34.1/3080/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360110000-3

Collection Ref. Code : 1805-42-650-8

Customer Information----------

Name : ARQUIZA,JUAN C

Premise Address: 489 P DEL ROSARIO EXT NR ATILLO
Billing Address: 489 P DEL ROSARIO EXT NR ATILLO

TIN :

Metering Information----------

Meter No	:	452693GS6	Pole No	:	0349253
Serial No	:	52351975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	75012
Period From	:	05-27-2017	Prev Rdg	:	74383
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	0	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,047.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,487.68
Transmission Charge	0.3752/kWh	236.00
System Loss Charge	0.8255/kWh	519.24
Sub-Total		4,242.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,047.50	140.95
Sub-Total		202.70
Government Charges		
Franchise Tax - Local		46.88
Value Added Tax		
Generation		249.22
Transmission		5.55
System Loss		34.97
Distribution		216.57
Others		29.95
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		882.79
CURRENT BILL - JUNE 2017		7,133.17
TOTAL AMOUNT DUE		14,180.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,025.94

Your monthly electricity consumption chart

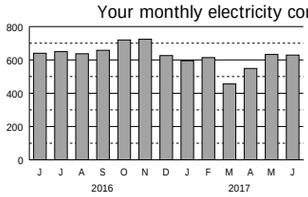

Avg Monthly Usage : 625.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,133.17		
Less : VAT	536.26		
Amount Net of VAT	6,596.91		
Less: BIR 2306	223.45		
BIR 2307	125.95	VATable Sales	6,250.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.53
Amount Due	6,247.51	VAT Zero Rated Sales	0.00
Add : VAT	536.26	VAT Amount	536.26
TOTAL AMOUNT DUE	6,783.77	TOTAL SALES	7,133.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3080/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236246858895

Collection Ref. Code : 1805-42-650-8
Account ID : 2360110000-3
Customer Name : ARQUIZA,JUAN C
Meter Number : 452693GS6
Period : May 2017

Premise Address: 489 P DEL ROSARIO EXT NR ATILLO
Billing Address: 489 P DEL ROSARIO EXT NR ATILLO

TOTAL AMOUNT DUE : 14,180.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23601100003

BC21/34.1/3080/0/10/06-28-2017/90

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436216238192

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010379275

43601100001

Date : 06-28-2017

BC21/34.1/3150/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360110000-1

Collection Ref. Code : 1805-42-656-7

Customer Information----------

Name : VIOLANDA,C VDA DE -DOOR 1

Premise Address: 487B P DEL ROSARIO EXT
Billing Address: 487B P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	530212 GS6	Pole No	:	0349253
Serial No	:	75049851	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10761
Period From	:	05-27-2017	Prev Rdg	:	10442
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,942.50	78.85
Sub-Total		110.16
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		448.97
CURRENT BILL - JUNE 2017		3,628.69
TOTAL AMOUNT DUE		7,571.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,200.00

Your monthly electricity consumption chart

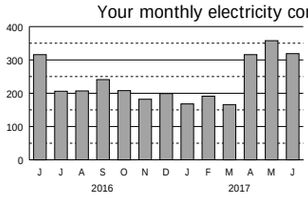

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.69		
Less : VAT	273.15		
Amount Net of VAT	3,355.54		
Less: BIR 2306	113.81		
BIR 2307	64.07	VATable Sales	3,179.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.82
Amount Due	3,177.66	VAT Zero Rated Sales	0.00
Add : VAT	273.15	VAT Amount	273.15
TOTAL AMOUNT DUE	3,450.81	TOTAL SALES	3,628.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3150/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436216238192

Collection Ref. Code : 1805-42-656-7
Account ID : 4360110000-1
Customer Name : VIOLANDA,C VDA DE -DOOR 1
Meter Number : 530212 GS6
Period : May 2017

Premise Address: 487B P DEL ROSARIO EXT
Billing Address: 487B P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,571.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43601100001

BC21/34.1/3150/0/10/06-28-2017/90

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966543246088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393910

96601100009

Date : 06-28-2017

BC21/34.1/3190/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660110000-9

Collection Ref. Code : 1805-42-830-6

Customer Information----------

Name : ABALLE,GUILLERMO

Premise Address: 489F P DEL ROSARIO ST

Billing Address: 489F P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	173278DS6	Pole No	:	0055833
Serial No	:	10627369	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45443
Period From	:	05-27-2017	Prev Rdg	:	45287
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		220.72
CURRENT BILL - JUNE 2017		1,784.76
TOTAL AMOUNT DUE		4,037.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,435.00

Your monthly electricity consumption chart

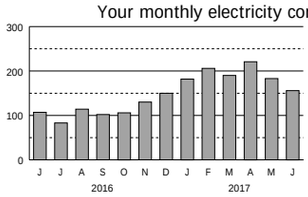

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.76		
Less : VAT	134.68		
Amount Net of VAT	1,650.08		
Less: BIR 2306	56.14		
BIR 2307	31.52	VATable Sales	1,564.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.04
Amount Due	1,562.42	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,697.10	TOTAL SALES	1,784.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3190/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966543246088

Collection Ref. Code : 1805-42-830-6

Account ID : 9660110000-9

Customer Name : ABALLE,GUILLERMO

Meter Number : 173278DS6

Period : May 2017

Premise Address: 489F P DEL ROSARIO ST

Billing Address: 489F P DEL ROSARIO ST

TOTAL AMOUNT DUE : 4,037.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96601100009

BC21/34.1/3190/0/10/06-28-2017/90

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838597198332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83881100008

BILLING STATEMENT

1010381489

Date : 06-28-2017

BC21/34.1/3350/0349204/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388110000-8

Collection Ref. Code : 1839-76-329-9

Customer Information----------

Name : BANGOY,LESLIE V

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	168174WS6	Pole No	:	0349204
Serial No	:	45662581	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51766
Period From	:	05-27-2017	Prev Rdg	:	51577
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		264.90
CURRENT BILL - JUNE 2017		2,140.13
TOTAL AMOUNT DUE		3,939.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,700.00

Your monthly electricity consumption chart

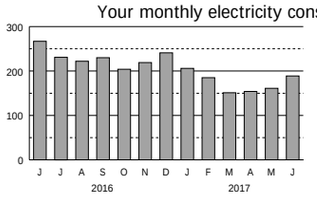

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.13		
Less : VAT	160.80		
Amount Net of VAT	1,979.33		
Less: BIR 2306	67.01		
BIR 2307	37.79	VATable Sales	1,875.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.10
Amount Due	1,874.53	VAT Zero Rated Sales	0.00
Add : VAT	160.80	VAT Amount	160.80
TOTAL AMOUNT DUE	2,035.33	TOTAL SALES	2,140.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3350/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838597198332

Collection Ref. Code : 1839-76-329-9
Account ID : 8388110000-8
Customer Name : BANGOY,LESLIE V
Meter Number : 168174WS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,939.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83881100008

BC21/34.1/3350/0/10/06-28-2017/90

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086841789223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386840

08601100004

Date : 06-28-2017

BC21/34.1/3390/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860110000-4

Collection Ref. Code : 1805-42-905-1

Customer Information----------

Name : CABALLERO,JOSE - DWN

Premise Address: 509D P DEL ROSARIO EX

Billing Address: 509D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	447264GS6	Pole No	:	0349225
Serial No	:	53701384	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18273
Period From	:	05-27-2017	Prev Rdg	:	17886
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,368.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,368.00	87.36
Sub-Total		125.36
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		543.50
CURRENT BILL - JUNE 2017		4,391.69
TOTAL AMOUNT DUE		8,759.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,779.00

Your monthly electricity consumption chart

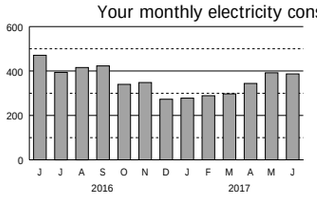

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.69		
Less : VAT	330.27		
Amount Net of VAT	4,061.42		
Less: BIR 2306	137.62		
BIR 2307	77.54	VATable Sales	3,848.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.23
Amount Due	3,846.26	VAT Zero Rated Sales	0.00
Add : VAT	330.27	VAT Amount	330.27
TOTAL AMOUNT DUE	4,176.53	TOTAL SALES	4,391.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3390/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086841789223

Collection Ref. Code : 1805-42-905-1

Account ID : 0860110000-4

Customer Name : CABALLERO,JOSE - DWN

Meter Number : 447264GS6

Period : May 2017

Premise Address: 509D P DEL ROSARIO EX

Billing Address: 509D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 8,759.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08601100004

BC21/34.1/3390/0/10/06-28-2017/90

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486907136938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387243

48601100000

Date : 06-28-2017

BC21/34.1/3410/0349225/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860110000-0

Collection Ref. Code : 1805-42-926-4

Customer Information----------

Name : ALLEGO,MAXIMO

Premise Address: 531E P DEL RSRIO ST C

Billing Address: 531E P DEL RSRIO ST C

TIN :

Metering Information----------

Meter No	:	463090GS6	Pole No	:	0349225
Serial No	:	67759453	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55243
Period From	:	05-27-2017	Prev Rdg	:	54493
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	0	Billed kWh	:	750

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,634.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,158.60
Transmission Charge	0.3752/kWh	281.40
System Loss Charge	0.8255/kWh	619.13
Sub-Total		5,059.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,634.50	152.69
Sub-Total		226.32
Government Charges		
Franchise Tax - Local		55.77
Value Added Tax		
Generation		297.14
Transmission		6.61
System Loss		41.73
Distribution		258.12
Others		33.85
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,050.54
CURRENT BILL - JUNE 2017		8,486.97
TOTAL AMOUNT DUE		16,121.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 7,000.00

Your monthly electricity consumption chart

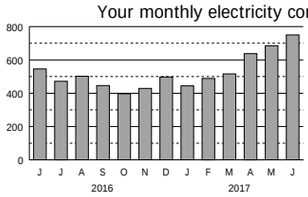

Avg Monthly Usage : 523.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,486.97		
Less : VAT	637.45		
Amount Net of VAT	7,849.52		
Less: BIR 2306	265.61		
BIR 2307	149.84	VATable Sales	7,436.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.09
Amount Due	7,434.07	VAT Zero Rated Sales	0.00
Add : VAT	637.45	VAT Amount	637.45
TOTAL AMOUNT DUE	8,071.52	TOTAL SALES	8,486.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3410/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486907136938

Collection Ref. Code : 1805-42-926-4

Account ID : 4860110000-0

Customer Name : ALLEGO,MAXIMO

Meter Number : 463090GS6

Period : May 2017

Premise Address: 531E P DEL RSRIO ST C

Billing Address: 531E P DEL RSRIO ST C

TOTAL AMOUNT DUE : 16,121.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48601100000 BC21/34.1/3410/0/10/06-28-2017/90 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037869921698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379490

03701100004

Date : 06-28-2017

BC21/34.1/3450/0349232/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370110000-4

Collection Ref. Code : 1805-44-884-6

Customer Information----------

Name : CINCO,BELMA - APT 2

Premise Address: 509G P DEL ROSARIO EX

Billing Address: 509G P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	450273GS6	Pole No	:	0349232
Serial No	:	91771080	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11531
Period From	:	05-27-2017	Prev Rdg	:	11482
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 183.42
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.62
CURRENT BILL - JUNE 2017		342.94
TOTAL AMOUNT DUE		686.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 227.00

Your monthly electricity consumption chart

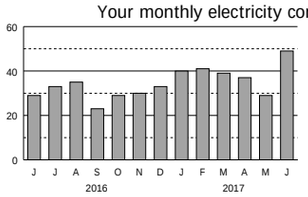

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.94		
Less : VAT	25.08		
Amount Net of VAT	317.86		
Less: BIR 2306	10.47		
BIR 2307	5.89	VATable Sales	292.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	301.50	VAT Zero Rated Sales	0.00
Add : VAT	25.08	VAT Amount	25.08
TOTAL AMOUNT DUE	326.58	TOTAL SALES	342.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3450/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037869921698

Collection Ref. Code : 1805-44-884-6

Account ID : 0370110000-4

Customer Name : CINCO,BELMA - APT 2

Meter Number : 450273GS6

Period : Apr 2017 to May 2017

Premise Address: 509G P DEL ROSARIO EX

Billing Address: 509G P DEL ROSARIO EX

TOTAL AMOUNT DUE : 686.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03701100004

BC21/34.1/3450/0/10/06-28-2017/90

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337826920297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379929

33701100001

Date : 06-28-2017

BC21/34.1/3517/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370110000-1

Collection Ref. Code : 1805-44-938-9

Customer Information----------

Name : LASTIMOSO,COSME

Premise Address: 497H PDEL ROSARIO EXT
Billing Address: 497H PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	450267GS6	Pole No	:	0349246
Serial No	:	85740175	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27053
Period From	:	05-27-2017	Prev Rdg	:	26491
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,709.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,709.50	74.19
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		41.50
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		782.20
CURRENT BILL - JUNE 2017		6,315.58
TOTAL AMOUNT DUE		10,025.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,981.00

Your monthly electricity consumption chart

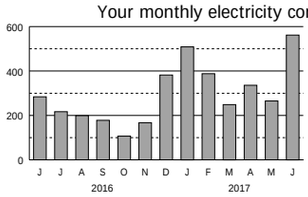

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,315.58		
Less : VAT	472.95		
Amount Net of VAT	5,842.63		
Less: BIR 2306	197.08		
BIR 2307	111.50	VATable Sales	5,533.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.25
Amount Due	5,534.05	VAT Zero Rated Sales	0.00
Add : VAT	472.95	VAT Amount	472.95
TOTAL AMOUNT DUE	6,007.00	TOTAL SALES	6,315.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3517/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337826920297

Collection Ref. Code : 1805-44-938-9
Account ID : 3370110000-1
Customer Name : LASTIMOSO,COSME
Meter Number : 450267GS6
Period : May 2017

Premise Address: 497H PDEL ROSARIO EXT
Billing Address: 497H PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,025.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33701100001

BC21/34.1/3517/0/10/06-28-2017/90

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737760052026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380020

73701100007

Date : 06-28-2017

BC21/34.1/3560/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370110000-7

Collection Ref. Code : 1805-44-953-2

Customer Information----------

Name : GUINTO,RAFAEL B - UP

Premise Address: 509M PDEL RSR EXT

Billing Address: 509M PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	450711GS6	Pole No	:	0349246
Serial No	:	98799322	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51076
Period From	:	05-27-2017	Prev Rdg	:	50458
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,780.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,426.69
Transmission Charge	0.3752/kWh	231.87
System Loss Charge	0.8255/kWh	510.16
Sub-Total		4,168.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 14,780.50	295.61
Sub-Total		356.27
Government Charges		
Franchise Tax - Local		47.24
Value Added Tax		
Generation		244.86
Transmission		5.45
System Loss		34.38
Distribution		212.79
Others		48.42
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		887.56
CURRENT BILL - JUNE 2017		7,185.83
TOTAL AMOUNT DUE		21,966.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,445.00

Your monthly electricity consumption chart

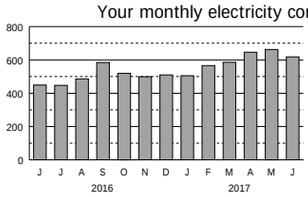

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,185.83		
Less : VAT	545.90		
Amount Net of VAT	6,639.93		
Less: BIR 2306	227.46		
BIR 2307	126.91	VATable Sales	6,298.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.66
Amount Due	6,285.56	VAT Zero Rated Sales	0.00
Add : VAT	545.90	VAT Amount	545.90
TOTAL AMOUNT DUE	6,831.46	TOTAL SALES	7,185.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3560/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737760052026

Collection Ref. Code : 1805-44-953-2

Account ID : 7370110000-7

Customer Name : GUINTO,RAFAEL B - UP

Meter Number : 450711GS6

Period : Apr 2017 to May 2017

Premise Address: 509M PDEL RSR EXT

Billing Address: 509M PDEL RSR EXT

TOTAL AMOUNT DUE : 21,966.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73701100007

BC21/34.1/3560/0/10/06-28-2017/90

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047180376152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384619

04701100002

Date : 06-28-2017

BC21/34.1/3570/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470110000-2

Collection Ref. Code : 1805-44-965-6

Customer Information----------

Name : SAGRADO,LAURA

Premise Address: P. DEL ROSARIO EXT. NEXT #509-N

Billing Address: P. DEL ROSARIO EXT. NEXT #509-N

TIN :

Metering Information----------

Meter No	:	452884GS6	Pole No	:	0389603
Serial No	:	59886542	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31726
Period From	:	05-27-2017	Prev Rdg	:	31660
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 123.23
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.24
CURRENT BILL - JUNE 2017		595.06
TOTAL AMOUNT DUE		823.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 319.00

Your monthly electricity consumption chart

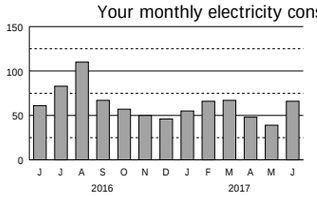

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.06		
Less : VAT	43.93		
Amount Net of VAT	551.13		
Less: BIR 2306	18.29		
BIR 2307	10.39	VATable Sales	515.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	522.45	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	566.38	TOTAL SALES	595.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3570/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047180376152

Collection Ref. Code : 1805-44-965-6

Account ID : 0470110000-2

Customer Name : SAGRADO,LAURA

Meter Number : 452884GS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. NEXT #509-N

Billing Address: P. DEL ROSARIO EXT. NEXT #509-N

TOTAL AMOUNT DUE : 823.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04701100002

BC21/34.1/3570/0/10/06-28-2017/90

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837216047146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380815

83701100006

Date : 06-28-2017

BC21/34.1/3610/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370110000-6

Collection Ref. Code : 1805-44-956-7

Customer Information----------

Name : ALPUERTO,BEN

Premise Address: 497J PDEL ROSARIO EXT

Billing Address: 497J PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	420173GS6	Pole No	:	0389603
Serial No	:	69243322	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38693
Period From	:	05-27-2017	Prev Rdg	:	38509
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.31
CURRENT BILL - JUNE 2017		2,087.15
TOTAL AMOUNT DUE		3,993.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,086.00

Your monthly electricity consumption chart

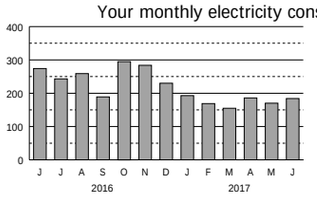

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.15		
Less : VAT	156.93		
Amount Net of VAT	1,930.22		
Less: BIR 2306	65.40		
BIR 2307	36.85	VATable Sales	1,828.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.38
Amount Due	1,827.97	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	1,984.90	TOTAL SALES	2,087.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3610/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837216047146

Collection Ref. Code : 1805-44-956-7

Account ID : 8370110000-6

Customer Name : ALPUERTO,BEN

Meter Number : 420173GS6

Period : May 2017

Premise Address: 497J PDEL ROSARIO EXT

Billing Address: 497J PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,993.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83701100006 BC21/34.1/3610/0/10/06-28-2017/90 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347787271754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385109

34701100009

Date : 06-28-2017

BC21/34.1/3620/0349246/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470110000-9

Collection Ref. Code : 1805-44-986-9

Customer Information----------

Name : ALPUERTO,YOLANDA V

Premise Address: #497 P DEL ROSARIO EXT

Billing Address: #497 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1211406	Pole No	:	0349246
Serial No	:	85101795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	310
Period From	:	05-27-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 985.00	19.70
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		195.50
CURRENT BILL - JUNE 2017		1,578.89
TOTAL AMOUNT DUE		2,563.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,800.00

Your monthly electricity consumption chart

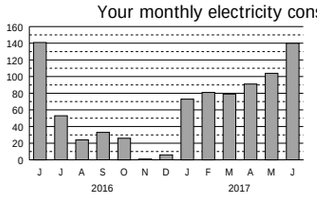

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.89		
Less : VAT	118.43		
Amount Net of VAT	1,460.46		
Less: BIR 2306	49.35		
BIR 2307	27.88	VATable Sales	1,383.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.07
Amount Due	1,383.23	VAT Zero Rated Sales	0.00
Add : VAT	118.43	VAT Amount	118.43
TOTAL AMOUNT DUE	1,501.66	TOTAL SALES	1,578.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3620/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347787271754

Collection Ref. Code : 1805-44-986-9

Account ID : 3470110000-9

Customer Name : ALPUERTO,YOLANDA V

Meter Number : MTR1211406

Period : May 2017

Premise Address: #497 P DEL ROSARIO EXT

Billing Address: #497 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,563.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34701100009

BC21/34.1/3620/0/10/06-28-2017/90

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447968951783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385450

44701100008

Date : 06-28-2017

BC21/34.1/3690/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470110000-8

Collection Ref. Code : 1805-44-989-3

Customer Information----------

Name : SABARRE,FLORENCIA-M1

Premise Address: P. DEL ROSARIO EXT. BK. ATILLO HSE. OF RAT.
Billing Address: P. DEL ROSARIO EXT. BK. ATILLO HSE. OF RAT.

TIN :

Metering Information----------

Meter No	:	420218GS6	Pole No	:	0389603
Serial No	:	80908878	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26593
Period From	:	05-27-2017	Prev Rdg	:	26018
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	0	Billed kWh	:	575

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,668.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,188.26
Transmission Charge	0.3752/kWh	215.74
System Loss Charge	0.8255/kWh	474.66
Sub-Total		3,878.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,668.50	133.37
Sub-Total		189.82
Government Charges		
Franchise Tax - Local		42.89
Value Added Tax		
Generation		227.80
Transmission		5.07
System Loss		31.97
Distribution		198.03
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		807.63
CURRENT BILL - JUNE 2017		6,526.37
TOTAL AMOUNT DUE		13,194.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,400.00

Your monthly electricity consumption chart

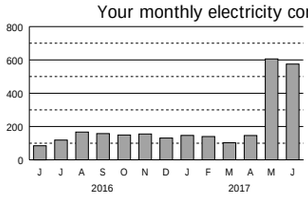

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,526.37		
Less : VAT	490.80		
Amount Net of VAT	6,035.57		
Less: BIR 2306	204.49		
BIR 2307	115.23	VATable Sales	5,718.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.83
Amount Due	5,715.85	VAT Zero Rated Sales	0.00
Add : VAT	490.80	VAT Amount	490.80
TOTAL AMOUNT DUE	6,206.65	TOTAL SALES	6,526.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3690/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447968951783

Collection Ref. Code : 1805-44-989-3
Account ID : 4470110000-8
Customer Name : SABARRE,FLORENCIA-M1
Meter Number : 420218GS6
Period : May 2017

Premise Address: P. DEL ROSARIO EXT. BK. ATILLO HSE. OF RAT.
Billing Address: P. DEL ROSARIO EXT. BK. ATILLO HSE. OF RAT.

TOTAL AMOUNT DUE : 13,194.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44701100008

BC21/34.1/3690/0/10/06-28-2017/90

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057987045300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389576

05701100009

Date : 06-28-2017

BC21/34.1/3720/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570110000-9

Collection Ref. Code : 1805-45-023-9

Customer Information----------

Name : ALMIRANTE,MAGDALENA

Premise Address: 509 O P DEL ROSARIO

Billing Address: 509 O P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	452642GS6	Pole No	:	0386886
Serial No	:	91765659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10178
Period From	:	05-27-2017	Prev Rdg	:	10096
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 53.98
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.19
CURRENT BILL - JUNE 2017		846.97
TOTAL AMOUNT DUE		1,483.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 629.00

Your monthly electricity consumption chart

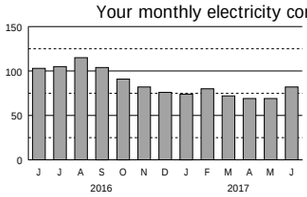

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.97		
Less : VAT	63.58		
Amount Net of VAT	783.39		
Less: BIR 2306	26.49		
BIR 2307	14.89	VATable Sales	738.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	742.01	VAT Zero Rated Sales	0.00
Add : VAT	63.58	VAT Amount	63.58
TOTAL AMOUNT DUE	805.59	TOTAL SALES	846.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3720/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057987045300

Collection Ref. Code : 1805-45-023-9

Account ID : 0570110000-9

Customer Name : ALMIRANTE,MAGDALENA

Meter Number : 452642GS6

Period : May 2017

Premise Address: 509 O P DEL ROSARIO

Billing Address: 509 O P DEL ROSARIO

TOTAL AMOUNT DUE : 1,483.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05701100009

BC21/34.1/3720/0/10/06-28-2017/90

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023862109109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388744

02351100009

Date : 06-28-2017

BC21/34.1/3750/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235110000-9

Collection Ref. Code : 1823-46-302-9

Customer Information----------

Name : MONDIGO,WILFREDO M

Premise Address: 497-M CABIGON ST SAMBAG 1 CEBU CITY

Billing Address: 497-M CABIGON ST SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080163	Pole No	:	0389603
Serial No	:	40012068	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3734
Period From	:	05-27-2017	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	270	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,039.50	80.79
Sub-Total		99.73
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		276.12
CURRENT BILL - JUNE 2017		2,234.97
TOTAL AMOUNT DUE		4,249.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,025.00

Your monthly electricity consumption chart

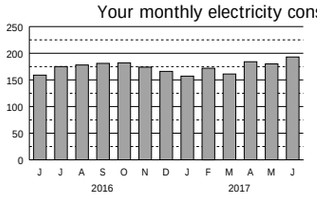

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.97		
Less : VAT	169.49		
Amount Net of VAT	2,065.48		
Less: BIR 2306	70.63		
BIR 2307	39.47	VATable Sales	1,958.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.63
Amount Due	1,955.38	VAT Zero Rated Sales	0.00
Add : VAT	169.49	VAT Amount	169.49
TOTAL AMOUNT DUE	2,124.87	TOTAL SALES	2,234.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3750/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023862109109

Collection Ref. Code : 1823-46-302-9

Account ID : 0235110000-9

Customer Name : MONDIGO,WILFREDO M

Meter Number : MTR1080163

Period : May 2017

Premise Address: 497-M CABIGON ST SAMBAG 1 CEBU CITY

Billing Address: 497-M CABIGON ST SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 4,249.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02351100009

BC21/34.1/3750/0/10/06-28-2017/90

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257928248614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389331

25701100007

Date : 06-28-2017

BC21/34.1/3760/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570110000-7

Collection Ref. Code : 1805-45-029-8

Customer Information----------

Name : MONDIGO,FELICIANO M

Premise Address: 497M PDEL ROSARIO EXT
Billing Address: 497M PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452670GS6	Pole No	:	0389603
Serial No	:	58745804	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29796
Period From	:	05-27-2017	Prev Rdg	:	29487
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		432.43
CURRENT BILL - JUNE 2017		3,493.18
Debit Adjustments		2,072.00
TOTAL AMOUNT DUE		6,338.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,072.00

Your monthly electricity consumption chart

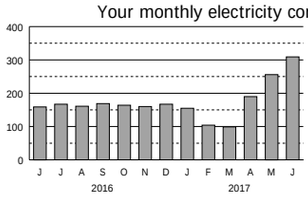

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.18		
Less : VAT	262.26		
Amount Net of VAT	3,230.92		
Less: BIR 2306	109.28		
BIR 2307	61.67	VATable Sales	3,060.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.17
Amount Due	3,059.97	VAT Zero Rated Sales	0.00
Add : VAT	262.26	VAT Amount	262.26
TOTAL AMOUNT DUE	3,322.23	TOTAL SALES	3,493.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3760/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257928248614

Collection Ref. Code : 1805-45-029-8
Account ID : 2570110000-7
Customer Name : MONDIGO,FELICIANO M
Meter Number : 452670GS6
Period : May 2017

Premise Address: 497M PDEL ROSARIO EXT
Billing Address: 497M PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,338.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25701100007

BC21/34.1/3760/0/10/06-28-2017/90

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402971222833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379064

40259112577

Date : 06-28-2017

BC21/34.1/3765/0389603/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025911257-7

Collection Ref. Code : 1855-93-593-7

Customer Information----------

Name : DELOS REYES,ISIDORA CASTANARES

Premise Address: 497 M-CABIGON ST. P.DEL ROSARIO EXTENSION

Billing Address: 497 M-CABIGON ST. P.DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	551758 GS6	Pole No	:	0389603
Serial No	:	54249096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7787
Period From	:	05-27-2017	Prev Rdg	:	7600
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	395	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		99.79
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		268.00
CURRENT BILL - JUNE 2017		2,169.26
TOTAL AMOUNT DUE		4,340.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,900.00

Your monthly electricity consumption chart

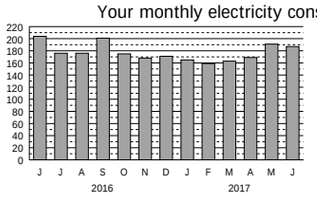

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.26		
Less : VAT	164.65		
Amount Net of VAT	2,004.61		
Less: BIR 2306	68.61		
BIR 2307	38.31	VATable Sales	1,901.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.35
Amount Due	1,897.69	VAT Zero Rated Sales	0.00
Add : VAT	164.65	VAT Amount	164.65
TOTAL AMOUNT DUE	2,062.34	TOTAL SALES	2,169.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3765/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402971222833

Collection Ref. Code : 1855-93-593-7

Account ID : 4025911257-7

Customer Name : DELOS REYES,ISIDORA CASTANARES

Meter Number : 551758 GS6

Period : May 2017

Premise Address: 497 M-CABIGON ST. P.DEL ROSARIO EXTENSION

Billing Address: 497 M-CABIGON ST. P.DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 4,340.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40259112577

BC21/34.1/3765/0/10/06-28-2017/90

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357394115962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389872

35701100006

Date : 06-28-2017

BC21/34.1/3800/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570110000-6

Collection Ref. Code : 1805-45-032-8

Customer Information----------

Name : BARGAYO,BENJAMIN

Premise Address: 497-N P. DEL ROSARIO EXT
Billing Address: 497-N P. DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	452345GS6	Pole No	:	0386886
Serial No	:	59069304	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36771
Period From	:	05-27-2017	Prev Rdg	:	36625
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.88
CURRENT BILL - JUNE 2017		1,655.33
TOTAL AMOUNT DUE		3,081.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,400.00

Your monthly electricity consumption chart

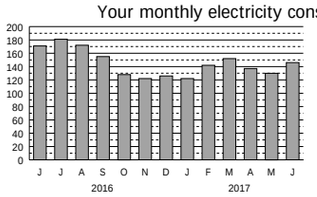

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.33		
Less : VAT	124.45		
Amount Net of VAT	1,530.88		
Less: BIR 2306	51.86		
BIR 2307	29.23	VATable Sales	1,450.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,449.79	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,574.24	TOTAL SALES	1,655.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3800/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357394115962

Collection Ref. Code : 1805-45-032-8
Account ID : 3570110000-6
Customer Name : BARGAYO,BENJAMIN
Meter Number : 452345GS6
Period : May 2017

Premise Address: 497-N P. DEL ROSARIO EXT
Billing Address: 497-N P. DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,081.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35701100006

BC21/34.1/3800/0/10/06-28-2017/90

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064593317612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392470

06458105613

Date : 06-28-2017

BC21/34.1/3815/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645810561-3

Collection Ref. Code : 1849-60-824-5

Customer Information----------

Name : PEREZ,RHEA ARIOLA

Premise Address: 497-0 M. CABIGON STREET
Billing Address: 497-0 M. CABIGON STREET

TIN :

Metering Information----------

Meter No	:	431283 GS6	Pole No	:	0386886
Serial No	:	56528266	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22821
Period From	:	05-27-2017	Prev Rdg	:	22641
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	433	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.92
CURRENT BILL - JUNE 2017		2,052.67
TOTAL AMOUNT DUE		4,395.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,535.00

Your monthly electricity consumption chart

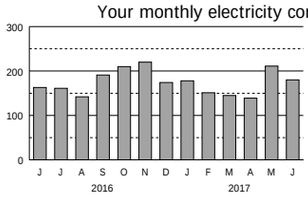

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.67		
Less : VAT	154.68		
Amount Net of VAT	1,897.99		
Less: BIR 2306	64.45		
BIR 2307	36.24	VATable Sales	1,798.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.24
Amount Due	1,797.30	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	1,951.98	TOTAL SALES	2,052.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3815/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064593317612

Collection Ref. Code : 1849-60-824-5
Account ID : 0645810561-3
Customer Name : PEREZ,RHEA ARIOLA
Meter Number : 431283 GS6
Period : May 2017

Premise Address: 497-0 M. CABIGON STREET
Billing Address: 497-0 M. CABIGON STREET

TOTAL AMOUNT DUE : 4,395.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06458105613

BC21/34.1/3815/0/10/06-28-2017/90

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989466863496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390088

98911100000

Date : 06-28-2017

BC21/34.1/3860/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891110000-0

Collection Ref. Code : 1821-46-617-9

Customer Information----------

Name : QUIJANO,GLORIA A.

Premise Address: 509P P DEL ROSARIO EXTN SAMBAG I CEBU CITY
Billing Address: 509P P DEL ROSARIO EXTN SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	337911GS6	Pole No	:	0386886
Serial No	:	49012456	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16465
Period From	:	05-27-2017	Prev Rdg	:	16341
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	440	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,498.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		175.67
CURRENT BILL - JUNE 2017		1,452.67
TOTAL AMOUNT DUE		2,951.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,200.00

Your monthly electricity consumption chart

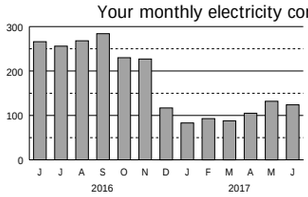

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.67		
Less : VAT	107.02		
Amount Net of VAT	1,345.65		
Less: BIR 2306	44.61		
BIR 2307	25.73	VATable Sales	1,277.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,275.31	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,382.33	TOTAL SALES	1,452.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3860/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989466863496

Collection Ref. Code : 1821-46-617-9
Account ID : 9891110000-0
Customer Name : QUIJANO,GLORIA A.
Meter Number : 337911GS6
Period : May 2017

Premise Address: 509P P DEL ROSARIO EXTN SAMBAG I CEBU CITY
Billing Address: 509P P DEL ROSARIO EXTN SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 2,951.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98911100000

BC21/34.1/3860/0/10/06-28-2017/90

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157914470674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389227

15701100008

Date : 06-28-2017

BC21/34.1/3870/0386886/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570110000-8

Collection Ref. Code : 1805-45-026-3

Customer Information----------

Name : ALCOSEBA,GODOFREDO

Premise Address: 509P PDEL ROSARIO EXT

Billing Address: 509P PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	305390GS6	Pole No	:	0386886
Serial No	:	48863442	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43472
Period From	:	05-27-2017	Prev Rdg	:	43204
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		375.33
CURRENT BILL - JUNE 2017		3,032.15
TOTAL AMOUNT DUE		5,576.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,276.00

Your monthly electricity consumption chart

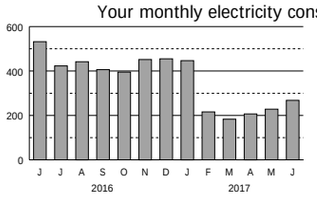

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.15		
Less : VAT	227.72		
Amount Net of VAT	2,804.43		
Less: BIR 2306	94.89		
BIR 2307	53.54	VATable Sales	2,656.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.61
Amount Due	2,656.00	VAT Zero Rated Sales	0.00
Add : VAT	227.72	VAT Amount	227.72
TOTAL AMOUNT DUE	2,883.72	TOTAL SALES	3,032.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3870/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157914470674

Collection Ref. Code : 1805-45-026-3

Account ID : 1570110000-8

Customer Name : ALCOSEBA,GODOFREDO

Meter Number : 305390GS6

Period : May 2017

Premise Address: 509P PDEL ROSARIO EXT

Billing Address: 509P PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,576.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15701100008

BC21/34.1/3870/0/10/06-28-2017/90

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855760762350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390005

85532100006

Date : 06-28-2017

BC21/34.1/3930/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553210000-6

Collection Ref. Code : 1827-49-995-8

Customer Information----------

Name : JONES,LUMEN C

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1078859	Pole No	:	0349295
Serial No	:	40009398	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4481
Period From	:	05-27-2017	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1722	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,053.50	141.07
Sub-Total		180.34
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		568.22
CURRENT BILL - JUNE 2017		4,596.28
TOTAL AMOUNT DUE		8,330.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,320.00

Your monthly electricity consumption chart

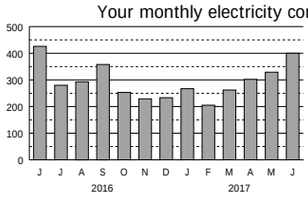

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.28		
Less : VAT	347.45		
Amount Net of VAT	4,248.83		
Less: BIR 2306	144.77		
BIR 2307	81.17	VATable Sales	4,028.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.77
Amount Due	4,022.89	VAT Zero Rated Sales	0.00
Add : VAT	347.45	VAT Amount	347.45
TOTAL AMOUNT DUE	4,370.34	TOTAL SALES	4,596.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3930/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855760762350

Collection Ref. Code : 1827-49-995-8

Account ID : 8553210000-6

Customer Name : JONES,LUMEN C

Meter Number : MTR1078859

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 8,330.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85532100006

BC21/34.1/3930/0/10/06-28-2017/90

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166247372064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393371

16601100007

Date : 06-28-2017

BC21/34.1/3990/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660110000-7

Collection Ref. Code : 1805-42-806-3

Customer Information----------

Name : OSORIO,VICENTE ATTY

Premise Address: 487G P DL ROSARIO EXT

Billing Address: 487G P DL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	447281GS6	Pole No	:	0349295
Serial No	:	90755925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28766
Period From	:	05-27-2017	Prev Rdg	:	28563
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		289.48
CURRENT BILL - JUNE 2017		2,342.33
TOTAL AMOUNT DUE		4,439.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,789.55

Your monthly electricity consumption chart

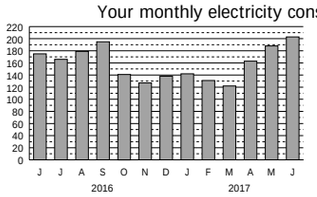

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.33		
Less : VAT	177.37		
Amount Net of VAT	2,164.96		
Less: BIR 2306	73.91		
BIR 2307	41.37	VATable Sales	2,052.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.11
Amount Due	2,049.68	VAT Zero Rated Sales	0.00
Add : VAT	177.37	VAT Amount	177.37
TOTAL AMOUNT DUE	2,227.05	TOTAL SALES	2,342.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3990/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166247372064

Collection Ref. Code : 1805-42-806-3

Account ID : 1660110000-7

Customer Name : OSORIO,VICENTE ATTY

Meter Number : 447281GS6

Period : May 2017

Premise Address: 487G P DL ROSARIO EXT

Billing Address: 487G P DL ROSARIO EXT

TOTAL AMOUNT DUE : 4,439.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16601100007

BC21/34.1/3990/0/10/06-28-2017/90

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442541077788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382091

44231100007

Date : 06-28-2017

BC21/34.1/4000/0389470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423110000-7

Collection Ref. Code : 1831-73-122-3

Customer Information----------

Name : LEGASPI,CESAR O TM

Premise Address: SAMBAG I URGELLO ST

Billing Address: SAMBAG I URGELLO ST

TIN :

Metering Information----------

Meter No	:	452683GS6	Pole No	:	0389470
Serial No	:	96319351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17219
Period From	:	05-27-2017	Prev Rdg	:	17129
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 58.09
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.83
CURRENT BILL - JUNE 2017		930.35
TOTAL AMOUNT DUE		1,644.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 729.45

Your monthly electricity consumption chart

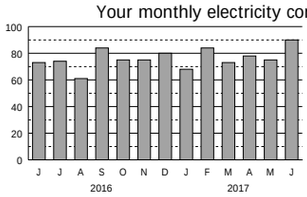

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.35		
Less : VAT	69.86		
Amount Net of VAT	860.49		
Less: BIR 2306	29.11		
BIR 2307	16.35	VATable Sales	811.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.97
Amount Due	815.03	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	884.89	TOTAL SALES	930.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4000/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442541077788

Collection Ref. Code : 1831-73-122-3

Account ID : 4423110000-7

Customer Name : LEGASPI,CESAR O TM

Meter Number : 452683GS6

Period : May 2017

Premise Address: SAMBAG I URGELLO ST

Billing Address: SAMBAG I URGELLO ST

TOTAL AMOUNT DUE : 1,644.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44231100007

BC21/34.1/4000/0/10/06-28-2017/90

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366688649933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377764

36601100005

Date : 06-28-2017

BC21/34.1/4005/0055833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660110000-5

Collection Ref. Code : 1805-42-812-8

Customer Information----------

Name : CAMELLO,AGUEDO

Premise Address: NX 487E P DL RSRIO EX

Billing Address: NX 487E P DL RSRIO EX

TIN :

Metering Information----------

Meter No	:	MTR1211788	Pole No	:	0055833
Serial No	:	85015807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	219
Period From	:	05-27-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 571.50	11.43
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.11
CURRENT BILL - JUNE 2017		18.54
TOTAL AMOUNT DUE		590.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,964.00

Your monthly electricity consumption chart

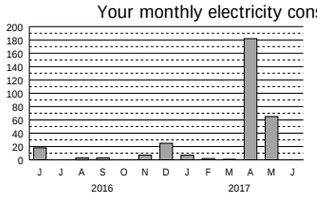

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.54		
Less : VAT	1.99		
Amount Net of VAT	16.55		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	15.39	VAT Zero Rated Sales	0.00
Add : VAT	1.99	VAT Amount	1.99
TOTAL AMOUNT DUE	17.38	TOTAL SALES	18.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4005/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366688649933

Collection Ref. Code : 1805-42-812-8

Account ID : 3660110000-5

Customer Name : CAMELLO,AGUEDO

Meter Number : MTR1211788

Period : May 2017

Premise Address: NX 487E P DL RSRIO EX

Billing Address: NX 487E P DL RSRIO EX

TOTAL AMOUNT DUE : 590.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36601100005

BC21/34.1/4005/0/10/06-28-2017/90

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045636378778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383817

04592100004

Date : 06-28-2017

BC21/34.1/4020/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459210000-4

Collection Ref. Code : 1843-78-593-5

Customer Information----------

Name : OPAY,JOSEPHINE O

Premise Address: 487-I P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 487-I P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	455201GS6	Pole No	:	0349295
Serial No	:	54663946	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26753
Period From	:	05-27-2017	Prev Rdg	:	26181
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	803	Billed kWh	:	572

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,185.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,171.63
Transmission Charge	0.3752/kWh	214.61
System Loss Charge	0.8255/kWh	472.19
Sub-Total		3,858.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,185.50	103.71
Sub-Total		159.87
Government Charges		
Franchise Tax - Local		42.45
Value Added Tax		
Generation		226.63
Transmission		5.04
System Loss		31.81
Distribution		197.00
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		799.70
CURRENT BILL - JUNE 2017		6,459.66
TOTAL AMOUNT DUE		11,645.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,199.00

Your monthly electricity consumption chart

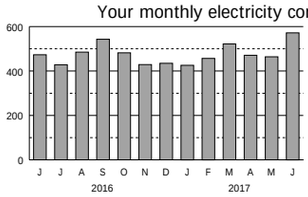

Avg Monthly Usage : 475.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,459.66		
Less : VAT	484.76		
Amount Net of VAT	5,974.90		
Less: BIR 2306	201.98		
BIR 2307	114.05	VATable Sales	5,659.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.94
Amount Due	5,658.87	VAT Zero Rated Sales	0.00
Add : VAT	484.76	VAT Amount	484.76
TOTAL AMOUNT DUE	6,143.63	TOTAL SALES	6,459.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4020/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045636378778

Collection Ref. Code : 1843-78-593-5
Account ID : 0459210000-4
Customer Name : OPAY,JOSEPHINE O
Meter Number : 455201GS6
Period : May 2017

Premise Address: 487-I P. DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 487-I P. DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 11,645.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04592100004

BC21/34.1/4020/0/10/06-28-2017/90

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106010384673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380183

10622100005

Date : 06-28-2017

BC21/34.1/4050/0393994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062210000-5

Collection Ref. Code : 1827-39-632-6

Customer Information----------

Name : JIMENEZ,ANTONIO JR R

Premise Address: URGELLO PRIVATE ROAD

Billing Address: URGELLO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	452375GS6	Pole No	:	0393994
Serial No	:	76163597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	72123
Period From	:	05-27-2017	Prev Rdg	:	71907
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	80	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.53
CURRENT BILL - JUNE 2017		2,452.96
TOTAL AMOUNT DUE		4,860.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,512.00

Your monthly electricity consumption chart

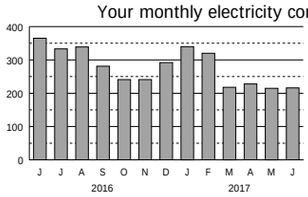

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.96		
Less : VAT	184.51		
Amount Net of VAT	2,268.45		
Less: BIR 2306	76.88		
BIR 2307	43.31	VATable Sales	2,149.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	2,148.26	VAT Zero Rated Sales	0.00
Add : VAT	184.51	VAT Amount	184.51
TOTAL AMOUNT DUE	2,332.77	TOTAL SALES	2,452.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4050/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106010384673

Collection Ref. Code : 1827-39-632-6

Account ID : 1062210000-5

Customer Name : JIMENEZ,ANTONIO JR R

Meter Number : 452375GS6

Period : May 2017

Premise Address: URGELLO PRIVATE ROAD

Billing Address: URGELLO PRIVATE ROAD

TOTAL AMOUNT DUE : 4,860.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10622100005

BC21/34.1/4050/0/10/06-28-2017/90

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446164400467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384520

44601100009

Date : 06-28-2017

BC21/34.1/4110/0393980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460110000-9

Collection Ref. Code : 1805-42-734-2

Customer Information----------

Name : DENGAL,PRUDENCIO

Premise Address: 479D P DEL ROSARIO EX

Billing Address: 479D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	452676GS6	Pole No	:	0393980
Serial No	:	85731838	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25975
Period From	:	05-27-2017	Prev Rdg	:	25834
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.70
CURRENT BILL - JUNE 2017		1,606.22
TOTAL AMOUNT DUE		3,312.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,878.00

Your monthly electricity consumption chart

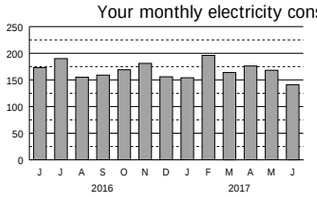

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.22		
Less : VAT	120.97		
Amount Net of VAT	1,485.25		
Less: BIR 2306	50.42		
BIR 2307	28.36	VATable Sales	1,407.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.73
Amount Due	1,406.47	VAT Zero Rated Sales	0.00
Add : VAT	120.97	VAT Amount	120.97
TOTAL AMOUNT DUE	1,527.44	TOTAL SALES	1,606.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4110/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446164400467

Collection Ref. Code : 1805-42-734-2

Account ID : 4460110000-9

Customer Name : DENGAL,PRUDENCIO

Meter Number : 452676GS6

Period : May 2017

Premise Address: 479D P DEL ROSARIO EX

Billing Address: 479D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 3,312.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44601100009

BC21/34.1/4110/0/10/06-28-2017/90

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246914094107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384031

2460100001

Date : 06-28-2017

BC21/34.1/4160/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460110000-1

Collection Ref. Code : 1805-42-695-8

Customer Information----------

Name : QUIRANTE,RAMON Z

Premise Address: 481-B P DEL ROSARIO EXT SAMBAG 1

Billing Address: 481-B P DEL ROSARIO EXT SAMBAG 1

TIN :

Metering Information----------

Meter No	:	471879GS6	Pole No	:	0393973
Serial No	:	60525194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45172
Period From	:	05-27-2017	Prev Rdg	:	44905
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	312	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		374.32
CURRENT BILL - JUNE 2017		3,024.42
TOTAL AMOUNT DUE		5,717.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,578.00

Your monthly electricity consumption chart

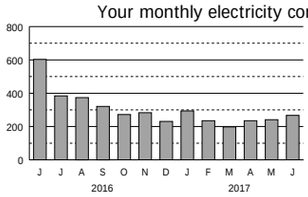

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.42		
Less : VAT	227.25		
Amount Net of VAT	2,797.17		
Less: BIR 2306	94.70		
BIR 2307	53.40	VATable Sales	2,650.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.07
Amount Due	2,649.07	VAT Zero Rated Sales	0.00
Add : VAT	227.25	VAT Amount	227.25
TOTAL AMOUNT DUE	2,876.32	TOTAL SALES	3,024.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4160/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246914094107

Collection Ref. Code : 1805-42-695-8

Account ID : 2460110000-1

Customer Name : QUIRANTE,RAMON Z

Meter Number : 471879GS6

Period : May 2017

Premise Address: 481-B P DEL ROSARIO EXT SAMBAG 1

Billing Address: 481-B P DEL ROSARIO EXT SAMBAG 1

TOTAL AMOUNT DUE : 5,717.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2460100001 BC21/34.1/4160/0/10/06-28-2017/90 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344564313742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383190

34422100007

Date : 06-28-2017

BC21/34.1/4170/0349253/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442210000-7

Collection Ref. Code : 1827-25-803-9

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address: 481-A P DEL ROSARIO EXT.
Billing Address: 481-A P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	565110 GS6	Pole No	:	0349253
Serial No	:	54454018	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5349
Period From	:	05-27-2017	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	125	Billed kWh	:	658

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,374.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,648.48
Transmission Charge	0.3752/kWh	246.88
System Loss Charge	0.8255/kWh	543.18
Sub-Total		4,438.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,374.50	127.49
Sub-Total		192.08
Government Charges		
Franchise Tax - Local		48.89
Value Added Tax		
Generation		260.69
Transmission		5.80
System Loss		36.60
Distribution		226.53
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		920.91
CURRENT BILL - JUNE 2017		7,439.26
TOTAL AMOUNT DUE		13,813.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 6,530.00

Your monthly electricity consumption chart

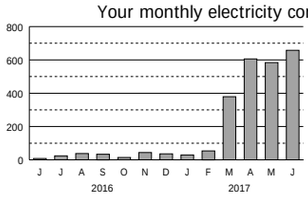

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,439.26		
Less : VAT	558.54		
Amount Net of VAT	6,880.72		
Less: BIR 2306	232.74		
BIR 2307	131.34	VATable Sales	6,518.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.37
Amount Due	6,516.64	VAT Zero Rated Sales	0.00
Add : VAT	558.54	VAT Amount	558.54
TOTAL AMOUNT DUE	7,075.18	TOTAL SALES	7,439.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4170/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344564313742

Collection Ref. Code : 1827-25-803-9
Account ID : 3442210000-7
Customer Name : MEDALLA,FELIX P
Meter Number : 565110 GS6
Period : May 2017

Premise Address: 481-A P DEL ROSARIO EXT.
Billing Address: 481-A P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 13,813.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34422100007

BC21/34.1/4170/0/10/06-28-2017/90

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530531981043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391900

53021100002

Date : 06-28-2017

BC21/34.1/4190/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302110000-2

Collection Ref. Code : 1831-48-293-2

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address: 481-A P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY
Billing Address: 481-A P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213066	Pole No	:	0393973
Serial No	:	85039171	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2215
Period From	:	05-27-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	1215
Avg kWh/day	:	39.19	Registered	:	1215
Conn Load	:	336	Billed kWh	:	1215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,049.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,736.93
Transmission Charge	0.3752/kWh	455.87
System Loss Charge	0.8255/kWh	1,002.98
Sub-Total		8,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,126.98
Supply Charge	0.4118/kWh	500.34
Metering Charge	0.6989/kWh	849.16
	5.00/month	5.00
Sub-Total		3,481.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 13,049.50	260.99
Sub-Total		380.27
Government Charges		
Franchise Tax - Local		90.43
Value Added Tax		
Generation		481.38
Transmission		10.71
System Loss		67.58
Distribution		417.78
Others		56.48
Universal Charge		
Missionary Electrification	0.1561/kWh	189.66
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.66
Sub-Total		1,703.19
CURRENT BILL - JUNE 2017		13,760.72
TOTAL AMOUNT DUE		26,810.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 11,440.00

Your monthly electricity consumption chart

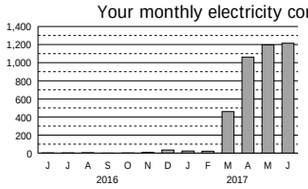

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,760.72		
Less : VAT	1,033.93		
Amount Net of VAT	12,726.79		
Less: BIR 2306	430.81		
BIR 2307	242.96	VATable Sales	12,057.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	669.26
Amount Due	12,053.02	VAT Zero Rated Sales	0.00
Add : VAT	1,033.93	VAT Amount	1,033.93
TOTAL AMOUNT DUE	13,086.95	TOTAL SALES	13,760.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4190/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530531981043

Collection Ref. Code : 1831-48-293-2
Account ID : 5302110000-2
Customer Name : MEDALLA,FELIX P
Meter Number : MTR1213066
Period : May 2017

Premise Address: 481-A P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY
Billing Address: 481-A P. DEL ROSARIO EXT. SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 26,810.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53021100002 BC21/34.1/4190/0/10/06-28-2017/90 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670069792023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379438

67081100009

Date : 06-28-2017

BC21/34.1/4210/0393973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708110000-9

Collection Ref. Code : 1835-30-992-5

Customer Information----------

Name : MEDALLA,FELIX P

Premise Address: 481-A P DEL ROSARIO EXT
Billing Address: 481-A P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	167970WS6	Pole No	:	0393973
Serial No	:	49135227	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	96357
Period From	:	05-27-2017	Prev Rdg	:	96024
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		465.26
CURRENT BILL - JUNE 2017		3,757.98
TOTAL AMOUNT DUE		6,556.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,320.00

Your monthly electricity consumption chart

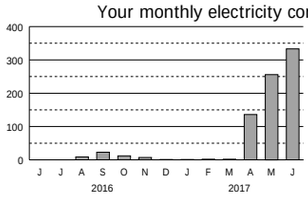

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.98		
Less : VAT	281.92		
Amount Net of VAT	3,476.06		
Less: BIR 2306	117.47		
BIR 2307	66.35	VATable Sales	3,292.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.34
Amount Due	3,292.24	VAT Zero Rated Sales	0.00
Add : VAT	281.92	VAT Amount	281.92
TOTAL AMOUNT DUE	3,574.16	TOTAL SALES	3,757.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4210/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670069792023

Collection Ref. Code : 1835-30-992-5
Account ID : 6708110000-9
Customer Name : MEDALLA,FELIX P
Meter Number : 167970WS6
Period : May 2017

Premise Address: 481-A P DEL ROSARIO EXT
Billing Address: 481-A P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,556.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67081100009

BC21/34.1/4210/0/10/06-28-2017/90

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795577300329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391012

79512100003

Date : 06-28-2017

BC21/34.1/4300/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951210000-3

Collection Ref. Code : 1837-49-497-5

Customer Information----------

Name : CABUCOS,CLEMENTINO G M1 TM

Premise Address: 439 P DEL ROSARIO EXT

Billing Address: 439 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	171470DS6	Pole No	:	0393910
Serial No	:	10072424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	71934
Period From	:	05-27-2017	Prev Rdg	:	71847
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 59.22
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.49
CURRENT BILL - JUNE 2017		896.06
TOTAL AMOUNT DUE		2,139.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 688.00

Your monthly electricity consumption chart

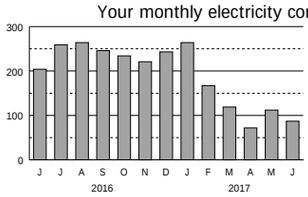

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.06		
Less : VAT	67.18		
Amount Net of VAT	828.88		
Less: BIR 2306	27.99		
BIR 2307	15.75	VATable Sales	781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.31
Amount Due	785.14	VAT Zero Rated Sales	0.00
Add : VAT	67.18	VAT Amount	67.18
TOTAL AMOUNT DUE	852.32	TOTAL SALES	896.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4300/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795577300329

Collection Ref. Code : 1837-49-497-5

Account ID : 7951210000-3

Customer Name : CABUCOS,CLEMENTINO G M1 TM

Meter Number : 171470DS6

Period : May 2017

Premise Address: 439 P DEL ROSARIO EXT

Billing Address: 439 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,139.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79512100003

BC21/34.1/4300/0/10/06-28-2017/90

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555032551457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388427

5552100001

Date : 06-28-2017

BC21/34.1/4310/0393910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552210000-1

Collection Ref. Code : 1827-32-950-5

Customer Information----------

Name : RAYA,CECILIA L

Premise Address: 439 P DEL ROSARIO EXT

Billing Address: 439 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	220586WS6	Pole No	:	0393910
Serial No	:	47674377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16410
Period From	:	05-27-2017	Prev Rdg	:	15930
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	540	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		137.63
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		671.62
CURRENT BILL - JUNE 2017		5,425.51
TOTAL AMOUNT DUE		9,950.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,991.00

Your monthly electricity consumption chart

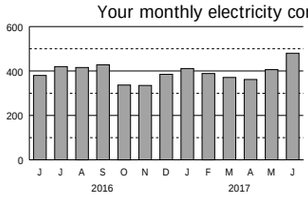

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.51		
Less : VAT	407.30		
Amount Net of VAT	5,018.21		
Less: BIR 2306	169.71		
BIR 2307	95.79	VATable Sales	4,753.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.32
Amount Due	4,752.71	VAT Zero Rated Sales	0.00
Add : VAT	407.30	VAT Amount	407.30
TOTAL AMOUNT DUE	5,160.01	TOTAL SALES	5,425.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/4310/0/10/06-28-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555032551457

Collection Ref. Code : 1827-32-950-5

Account ID : 5552210000-1

Customer Name : RAYA,CECILIA L

Meter Number : 220586WS6

Period : May 2017

Premise Address: 439 P DEL ROSARIO EXT

Billing Address: 439 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,950.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5552100001

BC21/34.1/4310/0/10/06-28-2017/90

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555671677809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55523100000

1010388699
Date : 06-28-2017
BC21/1.3/10/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552310000-0
Collection Ref. Code : 1827-76-122-9

Customer Information----------
Name : COMIGHOD,MAXIMO C
Premise Address: VISITACION EXT
Billing Address: VISITACION EXT

TIN :

Metering Information----------

Meter No	:	505069 GS6	Pole No	:	0179664
Serial No	:	69925001	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21438
Period From	:	05-27-2017	Prev Rdg	:	20978
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	100	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,823.00	96.46
Sub-Total		141.62
Government Charges		
Franchise Tax - Local		34.24
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		644.90
CURRENT BILL - JUNE 2017		5,210.65
Debit Adjustments		4,169.00
TOTAL AMOUNT DUE		10,033.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 4,169.00

Your monthly electricity consumption chart

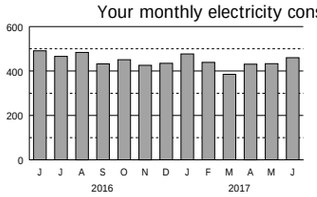

Avg Monthly Usage : 446.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.65		
Less : VAT	391.51		
Amount Net of VAT	4,819.14		
Less: BIR 2306	163.12		
BIR 2307	92.00	VATable Sales	4,565.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.39
Amount Due	4,564.02	VAT Zero Rated Sales	0.00
Add : VAT	391.51	VAT Amount	391.51
TOTAL AMOUNT DUE	4,955.53	TOTAL SALES	5,210.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/10/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555671677809

Collection Ref. Code : 1827-76-122-9
Account ID : 5552310000-0
Customer Name : COMIGHOD,MAXIMO C
Meter Number : 505069 GS6
Period : May 2017

Premise Address: VISITACION EXT
Billing Address: VISITACION EXT

TOTAL AMOUNT DUE : 10,033.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55523100000

BC21/1.3/10/0/10/06-28-2017/91

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565277359677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393031

56553100001

Date : 06-28-2017

BC21/1.3/20/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655310000-1

Collection Ref. Code : 1805-32-515-9

Customer Information----------

Name : SAYSON,DOMINGA

Premise Address: B RODRIGUEZ ST EXT OPP TB PAV
Billing Address: B RODRIGUEZ ST EXT OPP TB PAV

TIN :

Metering Information----------

Meter No	:	450519 GS6	Pole No	:	0179664
Serial No	:	59836330	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8667
Period From	:	05-27-2017	Prev Rdg	:	8441
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		316.94
CURRENT BILL - JUNE 2017		2,560.64
TOTAL AMOUNT DUE		4,829.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,195.00

Your monthly electricity consumption chart

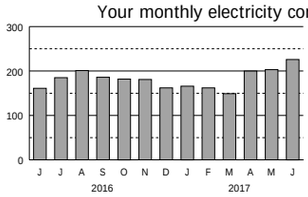

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.64		
Less : VAT	192.45		
Amount Net of VAT	2,368.19		
Less: BIR 2306	80.19		
BIR 2307	45.21	VATable Sales	2,243.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.49
Amount Due	2,242.79	VAT Zero Rated Sales	0.00
Add : VAT	192.45	VAT Amount	192.45
TOTAL AMOUNT DUE	2,435.24	TOTAL SALES	2,560.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/20/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565277359677

Collection Ref. Code : 1805-32-515-9
Account ID : 5655310000-1
Customer Name : SAYSON,DOMINGA
Meter Number : 450519 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST EXT OPP TB PAV
Billing Address: B RODRIGUEZ ST EXT OPP TB PAV

TOTAL AMOUNT DUE : 4,829.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56553100001

BC21/1.3/20/0/10/06-28-2017/91

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819554692485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388018

81904100005

Date : 06-28-2017

BC21/1.3/80/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190410000-5

Collection Ref. Code : 1843-79-662-7

Customer Information----------

Name : NAMORA,BABY LANE M1 S

Premise Address: PALSY SIDE SAMBAG 2 CEBU CITY
Billing Address: PALSY SIDE SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	466709 GS6	Pole No	:	0179685
Serial No	:	75006135	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4699
Period From	:	05-27-2017	Prev Rdg	:	4572
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	544	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		179.01
CURRENT BILL - JUNE 2017		1,446.79
TOTAL AMOUNT DUE		2,959.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,670.00

Your monthly electricity consumption chart

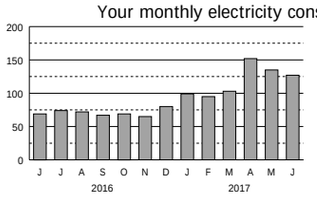

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.79		
Less : VAT	108.99		
Amount Net of VAT	1,337.80		
Less: BIR 2306	45.40		
BIR 2307	25.55	VATable Sales	1,267.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.02
Amount Due	1,266.85	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,375.84	TOTAL SALES	1,446.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/80/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819554692485

Collection Ref. Code : 1843-79-662-7
Account ID : 8190410000-5
Customer Name : NAMORA,BABY LANE M1 S
Meter Number : 466709 GS6
Period : May 2017

Premise Address: PALSY SIDE SAMBAG 2 CEBU CITY
Billing Address: PALSY SIDE SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,959.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81904100005

BC21/1.3/80/0/10/06-28-2017/91

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417096854949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385718

41714100009

Date : 06-28-2017

BC21/1.3/85/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171410000-9

Collection Ref. Code : 1823-26-716-5

Customer Information----------

Name : LOPEZ,LEOMOISES SR M1 M

Premise Address: SAMBAG II MAHARLIKA

Billing Address: SAMBAG II MAHARLIKA

TIN :

Metering Information----------

Meter No	:	466989 GS6	Pole No	:	0179664
Serial No	:	74549189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2887
Period From	:	05-27-2017	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	336	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 96.38
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.63
CURRENT BILL - JUNE 2017		679.33
TOTAL AMOUNT DUE		1,013.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 804.00

Your monthly electricity consumption chart

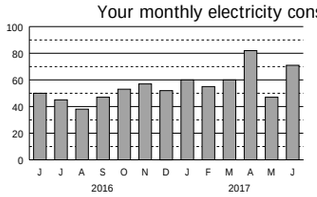

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.33		
Less : VAT	50.37		
Amount Net of VAT	628.96		
Less: BIR 2306	20.98		
BIR 2307	11.90	VATable Sales	590.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	596.08	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	646.45	TOTAL SALES	679.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/85/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417096854949

Collection Ref. Code : 1823-26-716-5

Account ID : 4171410000-9

Customer Name : LOPEZ,LEOMOISES SR M1 M

Meter Number : 466989 GS6

Period : May 2017

Premise Address: SAMBAG II MAHARLIKA

Billing Address: SAMBAG II MAHARLIKA

TOTAL AMOUNT DUE : 1,013.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41714100009

BC21/1.3/85/0/10/06-28-2017/91

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946372117814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385578

9467556867

Date : 06-28-2017

BC21/1.3/90/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467555686-7

Collection Ref. Code : 1849-50-137-8

Customer Information----------

Name : PARACUELES,ROY ANSAG

Premise Address: PALSY SIDE SAMBAG II

Billing Address: PALSY SIDE SAMBAG II

TIN :

Metering Information----------

Meter No	:	541838 GS6	Pole No	:	0179664
Serial No	:	59018058	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8341
Period From	:	05-27-2017	Prev Rdg	:	8180
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	596	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.42
CURRENT BILL - JUNE 2017		1,830.08
TOTAL AMOUNT DUE		3,637.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,540.00

Your monthly electricity consumption chart

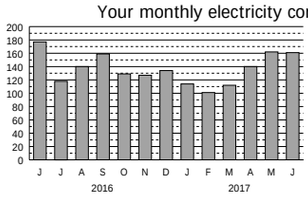

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.08		
Less : VAT	137.71		
Amount Net of VAT	1,692.37		
Less: BIR 2306	57.38		
BIR 2307	32.31	VATable Sales	1,603.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.71
Amount Due	1,602.68	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,740.39	TOTAL SALES	1,830.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/90/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946372117814

Collection Ref. Code : 1849-50-137-8

Account ID : 9467555686-7

Customer Name : PARACUELES,ROY ANSAG

Meter Number : 541838 GS6

Period : May 2017

Premise Address: PALSY SIDE SAMBAG II

Billing Address: PALSY SIDE SAMBAG II

TOTAL AMOUNT DUE : 3,637.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9467556867

BC21/1.3/90/0/10/06-28-2017/91

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159096356089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390086

15974100008

Date : 06-28-2017

BC21/1.3/110/0179643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597410000-8

Collection Ref. Code : 1835-19-359-5

Customer Information----------

Name : ALLEGO,ANALU S

Premise Address: MAHARLIKA-B RODRIGUEZ ST
Billing Address: MAHARLIKA-B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	542248 GS6	Pole No	:	0179643
Serial No	:	94935974	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27052
Period From	:	05-27-2017	Prev Rdg	:	26573
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	650	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		151.27
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		672.02
CURRENT BILL - JUNE 2017		5,429.94
TOTAL AMOUNT DUE		10,642.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,922.69

Your monthly electricity consumption chart

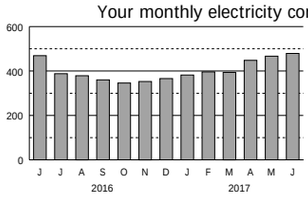

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,429.94		
Less : VAT	408.14		
Amount Net of VAT	5,021.80		
Less: BIR 2306	170.06		
BIR 2307	95.87	VATable Sales	4,757.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.88
Amount Due	4,755.87	VAT Zero Rated Sales	0.00
Add : VAT	408.14	VAT Amount	408.14
TOTAL AMOUNT DUE	5,164.01	TOTAL SALES	5,429.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/110/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159096356089

Collection Ref. Code : 1835-19-359-5
Account ID : 1597410000-8
Customer Name : ALLEGO,ANALU S
Meter Number : 542248 GS6
Period : May 2017

Premise Address: MAHARLIKA-B RODRIGUEZ ST
Billing Address: MAHARLIKA-B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,642.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15974100008

BC21/1.3/110/0/10/06-28-2017/91

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167091389625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378092

16724100009

Date : 06-28-2017

BC21/1.3/120/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672410000-9

Collection Ref. Code : 1811-55-656-6

Customer Information----------

Name : SOQUITE,GLENN TM A.

Premise Address: B. RODRIGUEZ ST., PALSYSIDE SAMBAG 2 CEBU CITY

Billing Address: B. RODRIGUEZ ST., PALSYSIDE SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	507568 GS6	Pole No	:	0179664
Serial No	:	57007317	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3982
Period From	:	05-27-2017	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.45
CURRENT BILL - JUNE 2017		336.76
TOTAL AMOUNT DUE		1,006.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart

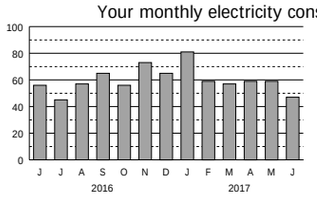

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.76		
Less : VAT	24.90		
Amount Net of VAT	311.86		
Less: BIR 2306	10.38		
BIR 2307	5.79	VATable Sales	287.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.55
Amount Due	295.69	VAT Zero Rated Sales	0.00
Add : VAT	24.90	VAT Amount	24.90
TOTAL AMOUNT DUE	320.59	TOTAL SALES	336.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/120/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167091389625

Collection Ref. Code : 1811-55-656-6

Account ID : 1672410000-9

Customer Name : SOQUITE,GLENN TM A.

Meter Number : 507568 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ ST., PALSYSIDE SAMBAG 2 CEBU CITY

Billing Address: B. RODRIGUEZ ST., PALSYSIDE SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,006.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16724100009

BC21/1.3/120/0/10/06-28-2017/91

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006873371367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380981

00604100008

Date : 06-28-2017

BC21/1.3/140/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060410000-8

Collection Ref. Code : 1821-77-704-2

Customer Information----------

Name : PARACUELES,FRANCISCO

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	486193 GS6	Pole No	:	0179685
Serial No	:	56853146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7593
Period From	:	05-27-2017	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.39
CURRENT BILL - JUNE 2017		1,384.70
TOTAL AMOUNT DUE		2,599.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,225.00

Your monthly electricity consumption chart

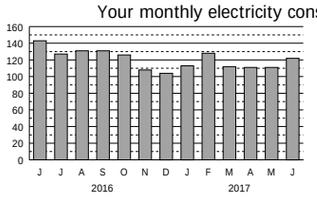

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.70		
Less : VAT	104.16		
Amount Net of VAT	1,280.54		
Less: BIR 2306	43.42		
BIR 2307	24.45	VATable Sales	1,213.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.23
Amount Due	1,212.67	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,316.83	TOTAL SALES	1,384.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/140/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006873371367

Collection Ref. Code : 1821-77-704-2
Account ID : 0060410000-8
Customer Name : PARACUELES,FRANCISCO
Meter Number : 486193 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,599.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00604100008

BC21/1.3/140/0/10/06-28-2017/91

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415544967009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384596

41553100003

Date : 06-28-2017

BC21/1.3/150/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155310000-3

Collection Ref. Code : 1805-16-596-8

Customer Information----------

Name : ALCOMERA,RICARDO

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	491200 GS6	Pole No	:	0179685
Serial No	:	81767073	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3747
Period From	:	05-27-2017	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 123.34
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.97
CURRENT BILL - JUNE 2017		639.11
TOTAL AMOUNT DUE		1,247.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 621.00

Your monthly electricity consumption chart

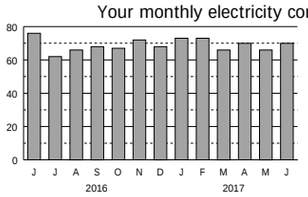

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.11		
Less : VAT	47.45		
Amount Net of VAT	591.66		
Less: BIR 2306	19.77		
BIR 2307	11.17	VATable Sales	554.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.52
Amount Due	560.72	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	608.17	TOTAL SALES	639.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/150/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415544967009

Collection Ref. Code : 1805-16-596-8

Account ID : 4155310000-3

Customer Name : ALCOMERA,RICARDO

Meter Number : 491200 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,247.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41553100003

BC21/1.3/150/0/10/06-28-2017/91

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365578329699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393617

36553100003

Date : 06-28-2017

BC21/1.3/160/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655310000-3

Collection Ref. Code : 1805-32-494-2

Customer Information----------

Name : EMBUSCADO,MARCELA

Premise Address: SAMBAG AZNAR RD.
Billing Address: SAMBAG AZNAR RD.

TIN :

Metering Information----------

Meter No	:	494788 GS6	Pole No	:	0179685
Serial No	:	83180647	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7366
Period From	:	05-27-2017	Prev Rdg	:	7207
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.30
CURRENT BILL - JUNE 2017		1,804.33
TOTAL AMOUNT DUE		3,450.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,639.00

Your monthly electricity consumption chart

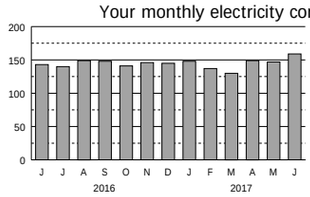

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.33		
Less : VAT	135.69		
Amount Net of VAT	1,668.64		
Less: BIR 2306	56.54		
BIR 2307	31.86	VATable Sales	1,581.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,580.24	VAT Zero Rated Sales	0.00
Add : VAT	135.69	VAT Amount	135.69
TOTAL AMOUNT DUE	1,715.93	TOTAL SALES	1,804.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/160/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365578329699

Collection Ref. Code : 1805-32-494-2
Account ID : 3655310000-3
Customer Name : EMBUSCADO,MARCELA
Meter Number : 494788 GS6
Period : May 2017

Premise Address: SAMBAG AZNAR RD.
Billing Address: SAMBAG AZNAR RD.

TOTAL AMOUNT DUE : 3,450.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36553100003

BC21/1.3/160/0/10/06-28-2017/91

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471300092883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379653

47173100000

Date : 06-28-2017

BC21/1.3/200/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717310000-0

Collection Ref. Code : 1829-91-155-4

Customer Information----------

Name : PORLASIN,ANESIO G TM

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	518314 GS6	Pole No	:	0179685
Serial No	:	61540665	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3648
Period From	:	05-27-2017	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.92
CURRENT BILL - JUNE 2017		458.67
TOTAL AMOUNT DUE		855.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 725.00

Your monthly electricity consumption chart

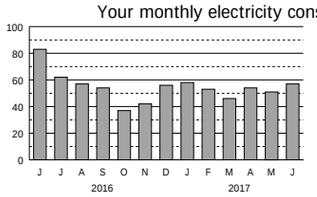

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.67		
Less : VAT	33.80		
Amount Net of VAT	424.87		
Less: BIR 2306	14.07		
BIR 2307	7.95	VATable Sales	394.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	402.85	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	436.65	TOTAL SALES	458.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/200/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471300092883

Collection Ref. Code : 1829-91-155-4

Account ID : 4717310000-0

Customer Name : PORLASIN,ANESIO G TM

Meter Number : 518314 GS6

Period : May 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 855.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47173100000

BC21/1.3/200/0/10/06-28-2017/91

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257558067262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389189

25764100001

Date : 06-28-2017

BC21/1.3/230/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576410000-1

Collection Ref. Code : 1833-61-686-3

Customer Information----------

Name : REYES,HENRY JR T TM

Premise Address: PALSY SIDE- B RODRIGUEZ EXT SAMBAG II

Billing Address: PALSY SIDE- B RODRIGUEZ EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	501030 GS6	Pole No	:	0179685
Serial No	:	54363776	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8673
Period From	:	05-27-2017	Prev Rdg	:	8459
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.10
CURRENT BILL - JUNE 2017		2,424.64
TOTAL AMOUNT DUE		4,557.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,760.00

Your monthly electricity consumption chart

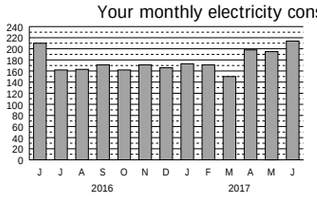

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.64		
Less : VAT	182.22		
Amount Net of VAT	2,242.42		
Less: BIR 2306	75.93		
BIR 2307	42.81	VATable Sales	2,124.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.88
Amount Due	2,123.68	VAT Zero Rated Sales	0.00
Add : VAT	182.22	VAT Amount	182.22
TOTAL AMOUNT DUE	2,305.90	TOTAL SALES	2,424.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/230/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257558067262

Collection Ref. Code : 1833-61-686-3

Account ID : 2576410000-1

Customer Name : REYES,HENRY JR T TM

Meter Number : 501030 GS6

Period : May 2017

Premise Address: PALSY SIDE- B RODRIGUEZ EXT SAMBAG II

Billing Address: PALSY SIDE- B RODRIGUEZ EXT SAMBAG II

TOTAL AMOUNT DUE : 4,557.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25764100001

BC21/1.3/230/0/10/06-28-2017/91

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975309312718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381839

97553100005

Date : 06-28-2017

BC21/1.3/240/0179685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755310000-5

Collection Ref. Code : 1805-32-575-2

Customer Information----------

Name : ALMODIEL,PABLO

Premise Address: SAMBAG I URGELLO EXT

Billing Address: SAMBAG I URGELLO EXT

TIN :

Metering Information----------

Meter No	:	530653 GS6	Pole No	:	0179685
Serial No	:	98749759	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7379
Period From	:	05-27-2017	Prev Rdg	:	7224
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		218.33
CURRENT BILL - JUNE 2017		1,764.60
TOTAL AMOUNT DUE		3,614.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,980.00

Your monthly electricity consumption chart

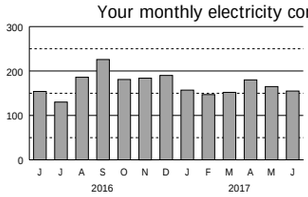

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.60		
Less : VAT	132.88		
Amount Net of VAT	1,631.72		
Less: BIR 2306	55.39		
BIR 2307	31.16	VATable Sales	1,546.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.45
Amount Due	1,545.17	VAT Zero Rated Sales	0.00
Add : VAT	132.88	VAT Amount	132.88
TOTAL AMOUNT DUE	1,678.05	TOTAL SALES	1,764.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/240/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975309312718

Collection Ref. Code : 1805-32-575-2

Account ID : 9755310000-5

Customer Name : ALMODIEL,PABLO

Meter Number : 530653 GS6

Period : May 2017

Premise Address: SAMBAG I URGELLO EXT

Billing Address: SAMBAG I URGELLO EXT

TOTAL AMOUNT DUE : 3,614.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97553100005

BC21/1.3/240/0/10/06-28-2017/91

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750043984390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386609

75044100008

Date : 06-28-2017

BC21/1.3/260/0179692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504410000-8

Collection Ref. Code : 1839-22-041-4

Customer Information----------

Name : GALANG,MARJORIE G

Premise Address: B RODRIGUEZ EXT SITIO PALSY SITE SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO PALSY SITE SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	458342 GS6	Pole No	:	0179692
Serial No	:	91330540	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6051
Period From	:	05-27-2017	Prev Rdg	:	5912
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	190	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		199.67
CURRENT BILL - JUNE 2017		1,616.35
TOTAL AMOUNT DUE		3,162.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,589.23

Your monthly electricity consumption chart

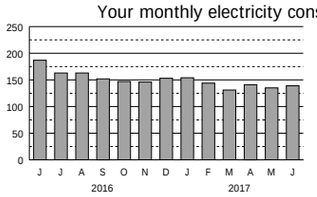

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.35		
Less : VAT	122.81		
Amount Net of VAT	1,493.54		
Less: BIR 2306	51.17		
BIR 2307	28.55	VATable Sales	1,416.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,413.82	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,536.63	TOTAL SALES	1,616.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/260/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750043984390

Collection Ref. Code : 1839-22-041-4

Account ID : 7504410000-8

Customer Name : GALANG,MARJORIE G

Meter Number : 458342 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SITIO PALSY SITE SAMBAG 2 CEBU CITY

Billing Address: B RODRIGUEZ EXT SITIO PALSY SITE SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,162.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75044100008

BC21/1.3/260/0/10/06-28-2017/91

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520512059200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386971

52013100004

Date : 06-28-2017

BC21/1.3/310/0179692/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201310000-4

Collection Ref. Code : 1815-39-332-7

Customer Information----------

Name : LINDIO,CESAR JR TM C.

Premise Address: B RODRIGUEZ EXT, SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT, SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149625	Pole No	:	0179692
Serial No	:	40100565	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1303
Period From	:	05-27-2017	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 82.68
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.48
CURRENT BILL - JUNE 2017(ESTIMATE)		869.59
Advance Payment/Credit Adjustments		- 70.60
TOTAL AMOUNT DUE		869.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 851.00

Your monthly electricity consumption chart

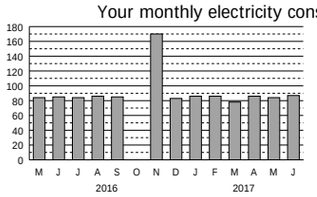

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.59		
Less : VAT	64.34		
Amount Net of VAT	805.25		
Less: BIR 2306	26.80		
BIR 2307	15.28	VATable Sales	758.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.14
Amount Due	763.17	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	827.51	TOTAL SALES	869.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/310/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520512059200

Collection Ref. Code : 1815-39-332-7

Account ID : 5201310000-4

Customer Name : LINDIO,CESAR JR TM C.

Meter Number : MTR1149625

Period : May 2017

Premise Address: B RODRIGUEZ EXT, SAMBAG II CEBU CITY

Billing Address: B RODRIGUEZ EXT, SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 869.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52013100004

BC21/1.3/310/0/10/06-28-2017/91

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360706967525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391729

36003100009

Date : 06-28-2017

BC21/1.3/320/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600310000-9

Collection Ref. Code : 1825-96-017-8

Customer Information----------

Name : PACE,MARITER R

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	479645 GS6	Pole No	:	0179706
Serial No	:	52030968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10043
Period From	:	05-27-2017	Prev Rdg	:	9767
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,344.50	66.89
Sub-Total		93.99
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		388.37
CURRENT BILL - JUNE 2017		3,138.85
TOTAL AMOUNT DUE		6,483.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,361.00

Your monthly electricity consumption chart

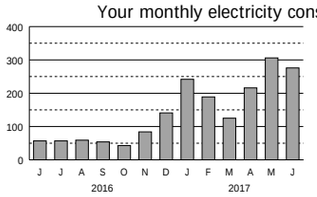

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.85		
Less : VAT	236.25		
Amount Net of VAT	2,902.60		
Less: BIR 2306	98.43		
BIR 2307	55.42	VATable Sales	2,750.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.12
Amount Due	2,748.75	VAT Zero Rated Sales	0.00
Add : VAT	236.25	VAT Amount	236.25
TOTAL AMOUNT DUE	2,985.00	TOTAL SALES	3,138.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/320/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360706967525

Collection Ref. Code : 1825-96-017-8
Account ID : 3600310000-9
Customer Name : PACE,MARITER R
Meter Number : 479645 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,483.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36003100009

BC21/1.3/320/0/10/06-28-2017/91

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175553191789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381765

17553100003

Date : 06-28-2017

BC21/1.3/321/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755310000-3

Collection Ref. Code : 1805-32-536-1

Customer Information----------

Name : RAMA,JOSE

Premise Address: B. RODRIGUEZ ST. OPP. T. B. PAVILLON

Billing Address: B. RODRIGUEZ ST. OPP. T. B. PAVILLON

TIN :

Metering Information----------

Meter No	:	549275 GS6	Pole No	:	0179706
Serial No	:	92027762	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11345
Period From	:	05-27-2017	Prev Rdg	:	11187
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		226.43
CURRENT BILL - JUNE 2017		1,832.71
TOTAL AMOUNT DUE		3,572.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,655.00

Your monthly electricity consumption chart

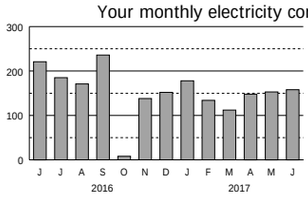

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.71		
Less : VAT	139.10		
Amount Net of VAT	1,693.61		
Less: BIR 2306	57.96		
BIR 2307	32.37	VATable Sales	1,606.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.33
Amount Due	1,603.28	VAT Zero Rated Sales	0.00
Add : VAT	139.10	VAT Amount	139.10
TOTAL AMOUNT DUE	1,742.38	TOTAL SALES	1,832.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/321/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175553191789

Collection Ref. Code : 1805-32-536-1

Account ID : 1755310000-3

Customer Name : RAMA,JOSE

Meter Number : 549275 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ ST. OPP. T. B. PAVILLON

Billing Address: B. RODRIGUEZ ST. OPP. T. B. PAVILLON

TOTAL AMOUNT DUE : 3,572.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17553100003

BC21/1.3/321/0/10/06-28-2017/91

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326720056240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389504

32633100006

Date : 06-28-2017

BC21/1.3/330/0179706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263310000-6

Collection Ref. Code : 1829-17-203-4

Customer Information----------

Name : MALALAY,QUIRICO S

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	451968 GS6	Pole No	:	0179706
Serial No	:	77462194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6549
Period From	:	05-27-2017	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.38
CURRENT BILL - JUNE 2017		1,466.03
TOTAL AMOUNT DUE		2,851.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,684.00

Your monthly electricity consumption chart

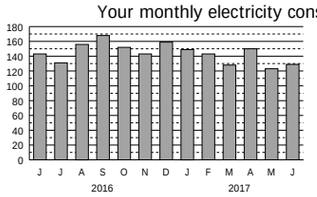

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.03		
Less : VAT	110.30		
Amount Net of VAT	1,355.73		
Less: BIR 2306	45.95		
BIR 2307	25.89	VATable Sales	1,284.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,283.89	VAT Zero Rated Sales	0.00
Add : VAT	110.30	VAT Amount	110.30
TOTAL AMOUNT DUE	1,394.19	TOTAL SALES	1,466.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/330/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326720056240

Collection Ref. Code : 1829-17-203-4

Account ID : 3263310000-6

Customer Name : MALALAY,QUIRICO S

Meter Number : 451968 GS6

Period : May 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 2,851.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32633100006

BC21/1.3/330/0/10/06-28-2017/91

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551496898257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386653

55109619357

Date : 06-28-2017

BC21/9.1/4200/0406656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510961935-7

Collection Ref. Code : 1853-36-260-3

Customer Information----------

Name : SEVA,NADJASDA REYES

Premise Address: 398-I ARLINGTON POND EXTENSION B. RODRIGUEZ,SITIO ISKP SAMBAG 2,CEBU CITY

Billing Address: 398-I ARLINGTON POND EXTENSION B. RODRIGUEZ,SITIO ISKP SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548793 GS6	Pole No	:	0406656
Serial No	:	84968606	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9619
Period From	:	05-27-2017	Prev Rdg	:	9418
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	233	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.60
CURRENT BILL - JUNE 2017		2,283.87
TOTAL AMOUNT DUE		4,562.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,089.00

Your monthly electricity consumption chart

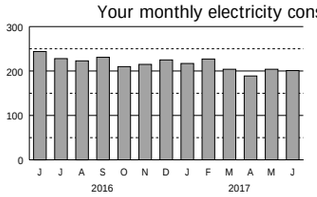

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.87		
Less : VAT	171.84		
Amount Net of VAT	2,112.03		
Less: BIR 2306	71.60		
BIR 2307	40.33	VATable Sales	2,001.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.76
Amount Due	2,000.10	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,171.94	TOTAL SALES	2,283.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4200/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551496898257

Collection Ref. Code : 1853-36-260-3

Account ID : 5510961935-7

Customer Name : SEVA,NADJASDA REYES

Meter Number : 548793 GS6

Period : May 2017

Premise Address: 398-I ARLINGTON POND EXTENSION B. RODRIGUEZ,SITIO ISKP SAMBAG 2,CEBU CITY

Billing Address: 398-I ARLINGTON POND EXTENSION B. RODRIGUEZ,SITIO ISKP SAMBAG 2,CEBU CIT

TOTAL AMOUNT DUE : 4,562.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55109619357

BC21/9.1/4200/0/10/06-28-2017/91

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819657272076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388050

81938422300

Date : 06-28-2017

BC21/9.1/4210/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193842230-0

Collection Ref. Code : 1851-85-017-1

Customer Information----------

Name : DOMECILLO,JANETH FRASCO

Premise Address: B. RODRIGUEZ STREET SAMBAG II

Billing Address: B. RODRIGUEZ STREET SAMBAG II

TIN :

Metering Information----------

Meter No	:	545902 GS6	Pole No	:	0406642
Serial No	:	69126663	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3862
Period From	:	05-27-2017	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 166.42
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.81
CURRENT BILL - JUNE 2017		339.91
TOTAL AMOUNT DUE		1,149.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 405.00

Your monthly electricity consumption chart

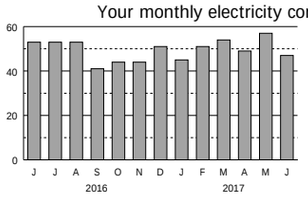

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.91		
Less : VAT	25.23		
Amount Net of VAT	314.68		
Less: BIR 2306	10.52		
BIR 2307	5.85	VATable Sales	290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.58
Amount Due	298.31	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	323.54	TOTAL SALES	339.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4210/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819657272076

Collection Ref. Code : 1851-85-017-1

Account ID : 8193842230-0

Customer Name : DOMECILLO,JANETH FRASCO

Meter Number : 545902 GS6

Period : Apr 2017 to May 2017

Premise Address: B. RODRIGUEZ STREET SAMBAG II

Billing Address: B. RODRIGUEZ STREET SAMBAG II

TOTAL AMOUNT DUE : 1,149.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81938422300

BC21/9.1/4210/0/10/06-28-2017/91

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573545395004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57368249454

1010380548
Date : 06-28-2017
BC21/9.1/4240/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736824945-4
Collection Ref. Code : 1849-68-551-7

Customer Information----------
Name : RODRIGUEZ,ROSALITA PASPIE
Premise Address: VISITACION ST. SAMBAG II
Billing Address: VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	546615 GS6	Pole No	:	0406642
Serial No	:	70735611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5986
Period From	:	05-27-2017	Prev Rdg	:	5852
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	230	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.68
CURRENT BILL - JUNE 2017		1,524.77
TOTAL AMOUNT DUE		3,056.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,820.00

Your monthly electricity consumption chart

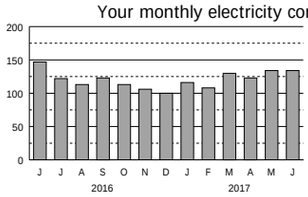

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.77		
Less : VAT	114.81		
Amount Net of VAT	1,409.96		
Less: BIR 2306	47.82		
BIR 2307	26.92	VATable Sales	1,336.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,335.22	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,450.03	TOTAL SALES	1,524.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4240/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573545395004

Collection Ref. Code : 1849-68-551-7
Account ID : 5736824945-4
Customer Name : RODRIGUEZ,ROSALITA PASPIE
Meter Number : 546615 GS6
Period : May 2017

Premise Address: VISITACION ST. SAMBAG II
Billing Address: VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 3,056.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57368249454

BC21/9.1/4240/0/10/06-28-2017/91

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376680536178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37652861883

1010382036

Date : 06-28-2017

BC21/9.1/4250/0406656/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765286188-3

Collection Ref. Code : 1853-44-911-3

Customer Information----------

Name : TUNACAO,JESSICA NAVARRO

Premise Address: 398-I ARLINGTON POND EXT SITIO ISKP SAMBAG 2, CEBU CITY

Billing Address: 398-I ARLINGTON POND EXT SITIO ISKP SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549798 GS6	Pole No	:	0406656
Serial No	:	57388164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6292
Period From	:	05-27-2017	Prev Rdg	:	6155
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.92
CURRENT BILL - JUNE 2017		1,550.63
TOTAL AMOUNT DUE		2,757.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,000.00

Your monthly electricity consumption chart

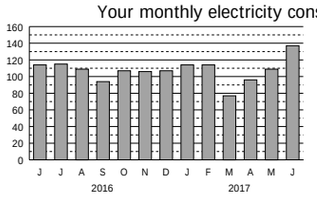

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.63		
Less : VAT	116.47		
Amount Net of VAT	1,434.16		
Less: BIR 2306	48.55		
BIR 2307	27.38	VATable Sales	1,358.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.45
Amount Due	1,358.23	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,474.70	TOTAL SALES	1,550.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4250/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376680536178

Collection Ref. Code : 1853-44-911-3
Account ID : 3765286188-3
Customer Name : TUNACAO,JESSICA NAVARRO
Meter Number : 549798 GS6
Period : May 2017

Premise Address: 398-I ARLINGTON POND EXT SITIO ISKP SAMBAG 2, CEBU CITY
Billing Address: 398-I ARLINGTON POND EXT SITIO ISKP SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 2,757.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37652861883

BC21/9.1/4250/0/10/06-28-2017/91

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836218249588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379203

83653100004

Date : 06-28-2017

BC21/9.1/4420/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365310000-4

Collection Ref. Code : 1805-33-077-2

Customer Information----------

Name : VILLARANTE,NGUYET M1 N

Premise Address: VISITACION ST SAMBAG 2

Billing Address: VISITACION ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	546612 GS6	Pole No	:	0406642
Serial No	:	58302951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13523
Period From	:	05-27-2017	Prev Rdg	:	13278
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1458	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,832.50	96.65
Sub-Total		120.70
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		349.58
CURRENT BILL - JUNE 2017		2,828.95
TOTAL AMOUNT DUE		5,276.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 2,385.00

Your monthly electricity consumption chart

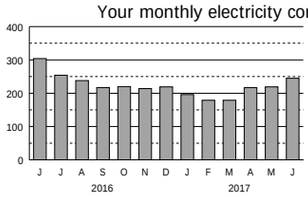

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.95		
Less : VAT	214.28		
Amount Net of VAT	2,614.67		
Less: BIR 2306	89.29		
BIR 2307	49.96	VATable Sales	2,479.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.30
Amount Due	2,475.42	VAT Zero Rated Sales	0.00
Add : VAT	214.28	VAT Amount	214.28
TOTAL AMOUNT DUE	2,689.70	TOTAL SALES	2,828.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4420/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836218249588

Collection Ref. Code : 1805-33-077-2

Account ID : 8365310000-4

Customer Name : VILLARANTE,NGUYET M1 N

Meter Number : 546612 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG 2

Billing Address: VISITACION ST SAMBAG 2

TOTAL AMOUNT DUE : 5,276.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83653100004

BC21/9.1/4420/0/10/06-28-2017/91

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936708340573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380863

93653100003

Date : 06-28-2017

BC21/9.1/4430/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365310000-3

Collection Ref. Code : 1805-33-080-2

Customer Information----------

Name : VILLARANTE,NGUYET M2 N

Premise Address: 81 VISITACION ST SAMBAG 2

Billing Address: 81 VISITACION ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	546300 GS6	Pole No	:	0406642
Serial No	:	93351976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13066
Period From	:	05-27-2017	Prev Rdg	:	12971
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1264	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 29.40
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.81
CURRENT BILL - JUNE 2017		1,016.06
TOTAL AMOUNT DUE		1,840.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 850.00

Your monthly electricity consumption chart

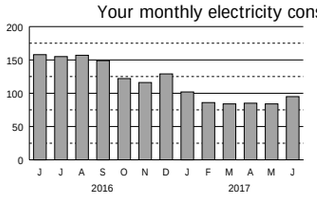

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.06		
Less : VAT	75.89		
Amount Net of VAT	940.17		
Less: BIR 2306	31.62		
BIR 2307	17.90	VATable Sales	888.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	890.65	VAT Zero Rated Sales	0.00
Add : VAT	75.89	VAT Amount	75.89
TOTAL AMOUNT DUE	966.54	TOTAL SALES	1,016.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4430/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936708340573

Collection Ref. Code : 1805-33-080-2

Account ID : 9365310000-3

Customer Name : VILLARANTE,NGUYET M2 N

Meter Number : 546300 GS6

Period : May 2017

Premise Address: 81 VISITACION ST SAMBAG 2

Billing Address: 81 VISITACION ST SAMBAG 2

TOTAL AMOUNT DUE : 1,840.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93653100003

BC21/9.1/4430/0/10/06-28-2017/91

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986536655274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388752

98614100000

Date : 06-28-2017

BC21/9.1/4500/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861410000-0

Collection Ref. Code : 1823-22-218-8

Customer Information----------

Name : YLANAN,ANASTACIO S

Premise Address: 362-T VISITACION ST SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546296 GS6	Pole No	:	0406642
Serial No	:	68276358	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9359
Period From	:	05-27-2017	Prev Rdg	:	9152
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	260	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		290.81
CURRENT BILL - JUNE 2017		2,349.99
TOTAL AMOUNT DUE		4,612.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,970.00

Your monthly electricity consumption chart

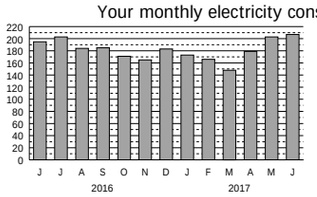

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.99		
Less : VAT	176.75		
Amount Net of VAT	2,173.24		
Less: BIR 2306	73.64		
BIR 2307	41.49	VATable Sales	2,059.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.06
Amount Due	2,058.11	VAT Zero Rated Sales	0.00
Add : VAT	176.75	VAT Amount	176.75
TOTAL AMOUNT DUE	2,234.86	TOTAL SALES	2,349.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4500/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986536655274

Collection Ref. Code : 1823-22-218-8
Account ID : 9861410000-0
Customer Name : YLANAN,ANASTACIO S
Meter Number : 546296 GS6
Period : May 2017

Premise Address: 362-T VISITACION ST SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,612.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98614100000

BC21/9.1/4500/0/10/06-28-2017/91

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988038452179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389910

98864100007

Date : 06-28-2017

BC21/9.1/4510/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886410000-7

Collection Ref. Code : 1833-80-167-9

Customer Information----------

Name : LIM,VIOLETA T TM

Premise Address: 362-T VISITACION ST SAMBAG 2

Billing Address: 362-T VISITACION ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	546341 GS6	Pole No	:	0406642
Serial No	:	83490889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15204
Period From	:	05-27-2017	Prev Rdg	:	14937
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	270	Billed kWh	:	267

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,045.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.7002/kWh	186.95
System Loss Charge	0.812/kWh	216.80
Sub-Total		1,884.21
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,318.00	126.36
Sub-Total		152.58
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		105.78
Transmission		4.26
System Loss		14.07
Distribution		92.28
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		385.45
CURRENT BILL - JUNE 2017		3,191.21
TOTAL AMOUNT DUE		6,237.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,272.00

Your monthly electricity consumption chart

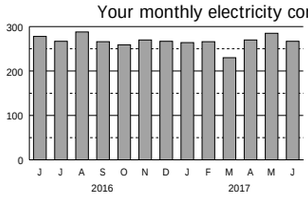

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.21		
Less : VAT	237.22		
Amount Net of VAT	2,953.99		
Less: BIR 2306	98.85		
BIR 2307	56.54	VATable Sales	2,805.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.23
Amount Due	2,798.60	VAT Zero Rated Sales	0.00
Add : VAT	237.22	VAT Amount	237.22
TOTAL AMOUNT DUE	3,035.82	TOTAL SALES	3,191.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4510/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988038452179

Collection Ref. Code : 1833-80-167-9

Account ID : 9886410000-7

Customer Name : LIM,VIOLETA T TM

Meter Number : 546341 GS6

Period : May 2017

Premise Address: 362-T VISITACION ST SAMBAG 2

Billing Address: 362-T VISITACION ST SAMBAG 2

TOTAL AMOUNT DUE : 6,237.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98864100007

BC21/9.1/4510/0/10/06-28-2017/91

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889278733995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389686

88924100006

Date : 06-28-2017

BC21/9.1/4520/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892410000-6

Collection Ref. Code : 1823-80-878-6

Customer Information----------

Name : LIM,DAVID B

Premise Address: 362-T VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	471069 GS6	Pole No	:	0406642
Serial No	:	78635204	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8474
Period From	:	05-27-2017	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	280	Billed kWh	:	151

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,691.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.7002/kWh	105.73
System Loss Charge	0.812/kWh	122.61
Sub-Total		1,065.60
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		59.83
Transmission		2.40
System Loss		7.95
Distribution		52.45
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.42
CURRENT BILL - JUNE 2017		1,764.72
TOTAL AMOUNT DUE		3,455.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,641.00

Your monthly electricity consumption chart

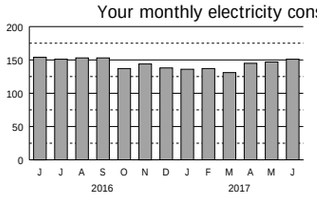

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.72		
Less : VAT	129.86		
Amount Net of VAT	1,634.86		
Less: BIR 2306	54.12		
BIR 2307	31.26	VATable Sales	1,551.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.56
Amount Due	1,549.48	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,679.34	TOTAL SALES	1,764.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4520/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889278733995

Collection Ref. Code : 1823-80-878-6
Account ID : 8892410000-6
Customer Name : LIM,DAVID B
Meter Number : 471069 GS6
Period : May 2017

Premise Address: 362-T VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 362-T VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,455.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88924100006

BC21/9.1/4520/0/10/06-28-2017/91

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040468032923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381020

04044100008

Date : 06-28-2017

BC21/9.1/4530/0406642/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404410000-8

Collection Ref. Code : 1823-97-596-8

Customer Information----------

Name : LIM,SANDRA C

Premise Address: 362-T VISITACION ST SAMBAG II CEBU CITY

Billing Address: 362-T VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	546604 GS6	Pole No	:	0406642
Serial No	:	16214241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3488
Period From	:	05-27-2017	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 94.42
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.68
CURRENT BILL - JUNE 2017		703.55
Advance Payment/Credit Adjustments		- 288.61
TOTAL AMOUNT DUE		990.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 587.00

Your monthly electricity consumption chart

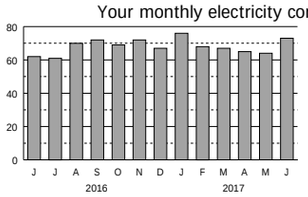

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.55		
Less : VAT	52.32		
Amount Net of VAT	651.23		
Less: BIR 2306	21.81		
BIR 2307	12.33	VATable Sales	611.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.09	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	669.41	TOTAL SALES	703.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4530/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040468032923

Collection Ref. Code : 1823-97-596-8

Account ID : 0404410000-8

Customer Name : LIM,SANDRA C

Meter Number : 546604 GS6

Period : May 2017

Premise Address: 362-T VISITACION ST SAMBAG II CEBU CITY

Billing Address: 362-T VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 990.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04044100008

BC21/9.1/4530/0/10/06-28-2017/91

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682984380271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385103

68234100003

Date : 06-28-2017

BC21/9.1/4600/0406782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823410000-3

Collection Ref. Code : 1831-96-914-9

Customer Information----------

Name : GONZALES,CARLOS T

Premise Address: 74 VISITACION ST
Billing Address: 74 VISITACION ST

TIN :

Metering Information----------

Meter No	:	546221 GS6	Pole No	:	0406782
Serial No	:	86783323	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10412
Period From	:	05-27-2017	Prev Rdg	:	10114
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		100.03
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		419.09
CURRENT BILL - JUNE 2017		3,386.95
TOTAL AMOUNT DUE		6,926.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,420.00

Your monthly electricity consumption chart

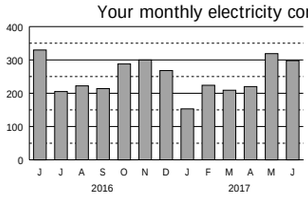

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.95		
Less : VAT	254.86		
Amount Net of VAT	3,132.09		
Less: BIR 2306	106.20		
BIR 2307	59.80	VATable Sales	2,967.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.23
Amount Due	2,966.09	VAT Zero Rated Sales	0.00
Add : VAT	254.86	VAT Amount	254.86
TOTAL AMOUNT DUE	3,220.95	TOTAL SALES	3,386.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4600/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682984380271

Collection Ref. Code : 1831-96-914-9
Account ID : 6823410000-3
Customer Name : GONZALES,CARLOS T
Meter Number : 546221 GS6
Period : May 2017

Premise Address: 74 VISITACION ST
Billing Address: 74 VISITACION ST

TOTAL AMOUNT DUE : 6,926.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234100003

BC21/9.1/4600/0/10/06-28-2017/91

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846443717112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385279

84653100002

Date : 06-28-2017

BC21/9.1/4610/0406782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465310000-2

Collection Ref. Code : 1805-33-134-5

Customer Information----------

Name : MANTUA,MARINA

Premise Address: 74 VISITACION ST

Billing Address: 74 VISITACION ST

TIN :

Metering Information----------

Meter No	:	546171 GS6	Pole No	:	0406782
Serial No	:	63167823	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3287
Period From	:	05-27-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.31
CURRENT BILL - JUNE 2017		425.36
TOTAL AMOUNT DUE		732.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 300.00

Your monthly electricity consumption chart

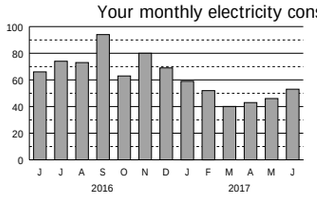

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.36		
Less : VAT	31.32		
Amount Net of VAT	394.04		
Less: BIR 2306	13.05		
BIR 2307	7.38	VATable Sales	366.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	373.61	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	404.93	TOTAL SALES	425.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4610/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846443717112

Collection Ref. Code : 1805-33-134-5

Account ID : 8465310000-2

Customer Name : MANTUA,MARINA

Meter Number : 546171 GS6

Period : May 2017

Premise Address: 74 VISITACION ST

Billing Address: 74 VISITACION ST

TOTAL AMOUNT DUE : 732.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84653100002

BC21/9.1/4610/0/10/06-28-2017/91

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437861410305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379779

43723100004

Date : 06-28-2017

BC21/9.1/4620/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372310000-4

Collection Ref. Code : 1837-41-764-4

Customer Information----------

Name : GONZALES,AIMEE U

Premise Address: SITIO ISKP BRGY SAMBAG I
Billing Address: SITIO ISKP BRGY SAMBAG I

TIN :

Metering Information----------

Meter No	:	546304 GS6	Pole No	:	0406796
Serial No	:	75645303	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16340
Period From	:	05-27-2017	Prev Rdg	:	15733
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	300	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		44.58
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		840.65
CURRENT BILL - JUNE 2017		6,784.60
TOTAL AMOUNT DUE		9,186.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,649.00

Your monthly electricity consumption chart

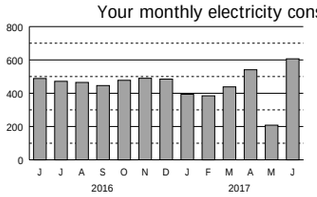

Avg Monthly Usage : 453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,784.60		
Less : VAT	506.89		
Amount Net of VAT	6,277.71		
Less: BIR 2306	211.20		
BIR 2307	119.77	VATable Sales	5,943.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.76
Amount Due	5,946.74	VAT Zero Rated Sales	0.00
Add : VAT	506.89	VAT Amount	506.89
TOTAL AMOUNT DUE	6,453.63	TOTAL SALES	6,784.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4620/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437861410305

Collection Ref. Code : 1837-41-764-4
Account ID : 4372310000-4
Customer Name : GONZALES,AIMEE U
Meter Number : 546304 GS6
Period : May 2017

Premise Address: SITIO ISKP BRGY SAMBAG I
Billing Address: SITIO ISKP BRGY SAMBAG I

TOTAL AMOUNT DUE : 9,186.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43723100004

BC21/9.1/4620/0/10/06-28-2017/91

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337125713470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379899

33723100005

Date : 06-28-2017

BC21/9.1/4630/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372310000-5

Collection Ref. Code : 1837-41-755-5

Customer Information----------

Name : GONZALES,MA GENDRA A

Premise Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

Billing Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	546342 GS6	Pole No	:	0406796
Serial No	:	60532036	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10550
Period From	:	05-27-2017	Prev Rdg	:	10453
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		5.35
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		135.02
CURRENT BILL - JUNE 2017		1,077.22
TOTAL AMOUNT DUE		2,063.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,623.00

Your monthly electricity consumption chart

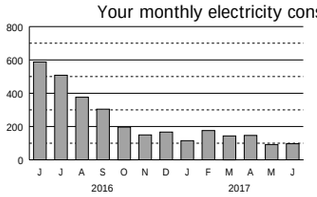

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.22		
Less : VAT	81.74		
Amount Net of VAT	995.48		
Less: BIR 2306	34.06		
BIR 2307	18.99	VATable Sales	942.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	942.43	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,024.17	TOTAL SALES	1,077.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4630/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337125713470

Collection Ref. Code : 1837-41-755-5

Account ID : 3372310000-5

Customer Name : GONZALES,MA GENDRA A

Meter Number : 546342 GS6

Period : May 2017

Premise Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

Billing Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

TOTAL AMOUNT DUE : 2,063.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33723100005

BC21/9.1/4630/0/10/06-28-2017/91

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537522424753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379726

53723100003

Date : 06-28-2017

BC21/9.1/4640/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372310000-3

Collection Ref. Code : 1837-41-770-9

Customer Information----------

Name : GONZALES,SEMIE L

Premise Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

Billing Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	546287 GS6	Pole No	:	0406796
Serial No	:	84968437	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5720
Period From	:	05-27-2017	Prev Rdg	:	5171
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	300	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.3752/kWh	205.98
System Loss Charge	0.8255/kWh	453.20
Sub-Total		3,703.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,521.50	110.43
Sub-Total		164.32
Government Charges		
Franchise Tax - Local		40.83
Value Added Tax		
Generation		217.51
Transmission		4.84
System Loss		30.52
Distribution		189.10
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		768.97
CURRENT BILL - JUNE 2017		6,212.43
TOTAL AMOUNT DUE		11,733.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,584.00

Your monthly electricity consumption chart

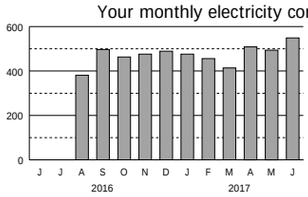

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,212.43		
Less : VAT	466.59		
Amount Net of VAT	5,745.84		
Less: BIR 2306	194.40		
BIR 2307	109.69	VATable Sales	5,443.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.38
Amount Due	5,441.75	VAT Zero Rated Sales	0.00
Add : VAT	466.59	VAT Amount	466.59
TOTAL AMOUNT DUE	5,908.34	TOTAL SALES	6,212.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4640/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537522424753

Collection Ref. Code : 1837-41-770-9

Account ID : 5372310000-3

Customer Name : GONZALES,SEMIE L

Meter Number : 546287 GS6

Period : May 2017

Premise Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

Billing Address: VISITACION ST SITIO ISKP BRGY SAMBAG II

TOTAL AMOUNT DUE : 11,733.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53723100003

BC21/9.1/4640/0/10/06-28-2017/91

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456898904693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389843

45653100003

Date : 06-28-2017

BC21/9.1/4780/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565310000-3

Collection Ref. Code : 1805-33-167-1

Customer Information----------

Name : TRINIDAD,JOVELIANO

Premise Address: BK 70 VISITACION ST C/O HERMAN GANGANERA

Billing Address: BK 70 VISITACION ST C/O HERMAN GANGANERA

TIN :

Metering Information----------

Meter No	:	541811 GS6	Pole No	:	0406754
Serial No	:	69507350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45505
Period From	:	05-27-2017	Prev Rdg	:	44893
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	1002	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,891.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,393.42
Transmission Charge	0.3752/kWh	229.62
System Loss Charge	0.8255/kWh	505.21
Sub-Total		4,128.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 24,891.50	497.83
Sub-Total		557.91
Government Charges		
Franchise Tax - Local		48.32
Value Added Tax		
Generation		242.49
Transmission		5.40
System Loss		34.05
Distribution		210.73
Others		72.75
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		905.31
CURRENT BILL - JUNE 2017		7,347.59
TOTAL AMOUNT DUE		32,239.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 16,611.00

Your monthly electricity consumption chart

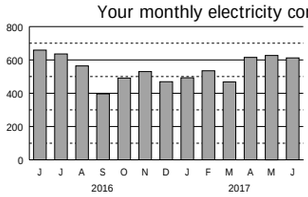

Avg Monthly Usage : 545.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,347.59		
Less : VAT	565.42		
Amount Net of VAT	6,782.17		
Less: BIR 2306	235.61		
BIR 2307	129.81	VATable Sales	6,442.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.89
Amount Due	6,416.75	VAT Zero Rated Sales	0.00
Add : VAT	565.42	VAT Amount	565.42
TOTAL AMOUNT DUE	6,982.17	TOTAL SALES	7,347.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4780/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456898904693

Collection Ref. Code : 1805-33-167-1

Account ID : 4565310000-3

Customer Name : TRINIDAD,JOVELIANO

Meter Number : 541811 GS6

Period : Feb 2017 to May 2017

Premise Address: BK 70 VISITACION ST C/O HERMAN GANGANERA

Billing Address: BK 70 VISITACION ST C/O HERMAN GANGANERA

TOTAL AMOUNT DUE : 32,239.28 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45653100003

BC21/9.1/4780/0/10/06-28-2017/91

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946058224144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386014

94653100001

Date : 06-28-2017

BC21/9.1/4790/0406796/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465310000-1

Collection Ref. Code : 1805-33-152-3

Customer Information----------

Name : GABUYA,RICARDO

Premise Address: 697 L JONES AVE C/O ROGELIO ARAGON

Billing Address: 697 L JONES AVE C/O ROGELIO ARAGON

TIN :

Metering Information----------

Meter No	:	546326 GS6	Pole No	:	0406796
Serial No	:	70933237	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15081
Period From	:	05-27-2017	Prev Rdg	:	14878
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.33
CURRENT BILL - JUNE 2017		2,297.10
TOTAL AMOUNT DUE		4,180.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,463.00

Your monthly electricity consumption chart

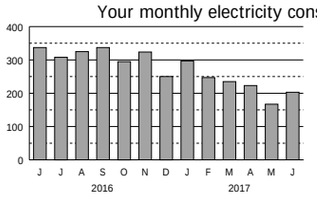

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.10		
Less : VAT	172.52		
Amount Net of VAT	2,124.58		
Less: BIR 2306	71.89		
BIR 2307	40.56	VATable Sales	2,012.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.81
Amount Due	2,012.13	VAT Zero Rated Sales	0.00
Add : VAT	172.52	VAT Amount	172.52
TOTAL AMOUNT DUE	2,184.65	TOTAL SALES	2,297.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4790/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946058224144

Collection Ref. Code : 1805-33-152-3

Account ID : 9465310000-1

Customer Name : GABUYA,RICARDO

Meter Number : 546326 GS6

Period : May 2017

Premise Address: 697 L JONES AVE C/O ROGELIO ARAGON

Billing Address: 697 L JONES AVE C/O ROGELIO ARAGON

TOTAL AMOUNT DUE : 4,180.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94653100001

BC21/9.1/4790/0/10/06-28-2017/91

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746062833389

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010384229

74653100003

Date : 06-28-2017

BC21/9.1/4795/0406782/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465310000-3

Collection Ref. Code : 1805-33-125-6

Customer Information----------

Name : GABUYA,RICARDO ATTY

Premise Address: VISITACION ST JONES NR. TRINIDAD APT.
Billing Address: VISITACION ST JONES NR. TRINIDAD APT.

TIN :

Metering Information----------

Meter No	:	546310 GS6	Pole No	:	0406782
Serial No	:	75277234	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19931
Period From	:	05-27-2017	Prev Rdg	:	19404
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,922.11
Transmission Charge	0.3752/kWh	197.73
System Loss Charge	0.8255/kWh	435.04
Sub-Total		3,554.88
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		139.89
Government Charges		
Franchise Tax - Local		39.06
Value Added Tax		
Generation		208.80
Transmission		4.65
System Loss		29.31
Distribution		181.55
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		735.91
CURRENT BILL - JUNE 2017		5,943.59
TOTAL AMOUNT DUE		10,351.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 6,512.00

Your monthly electricity consumption chart

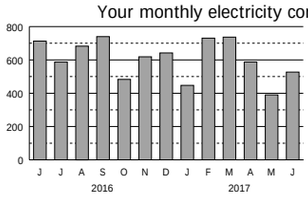

Avg Monthly Usage : 606.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,943.59		
Less : VAT	445.78		
Amount Net of VAT	5,497.81		
Less: BIR 2306	185.74		
BIR 2307	104.93	VATable Sales	5,207.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.13
Amount Due	5,207.14	VAT Zero Rated Sales	0.00
Add : VAT	445.78	VAT Amount	445.78
TOTAL AMOUNT DUE	5,652.92	TOTAL SALES	5,943.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4795/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746062833389

Collection Ref. Code : 1805-33-125-6
Account ID : 7465310000-3
Customer Name : GABUYA,RICARDO ATTY
Meter Number : 546310 GS6
Period : May 2017

Premise Address: VISITACION ST JONES NR. TRINIDAD APT.
Billing Address: VISITACION ST JONES NR. TRINIDAD APT.

TOTAL AMOUNT DUE : 10,351.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74653100003

BC21/9.1/4795/0/10/06-28-2017/91

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546044813214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384263

54653100005

Date : 06-28-2017

BC21/9.1/4860/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465310000-5

Collection Ref. Code : 1805-33-116-7

Customer Information----------

Name : MALAZARTE,ROMEO R

Premise Address: JONES ZARATAN SUBD

Billing Address: JONES ZARATAN SUBD

TIN :

Metering Information----------

Meter No	:	546330 GS6	Pole No	:	0406803
Serial No	:	58263371	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17173
Period From	:	05-27-2017	Prev Rdg	:	16669
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.58
Transmission Charge	0.3752/kWh	189.10
System Loss Charge	0.8255/kWh	416.05
Sub-Total		3,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,770.00	95.40
Sub-Total		144.88
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		199.69
Transmission		4.44
System Loss		28.02
Distribution		173.65
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		705.24
CURRENT BILL - JUNE 2017		5,696.95
TOTAL AMOUNT DUE		10,466.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,736.00

Your monthly electricity consumption chart

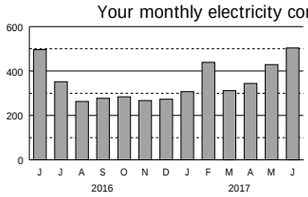

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.95		
Less : VAT	427.68		
Amount Net of VAT	5,269.27		
Less: BIR 2306	178.20		
BIR 2307	100.58	VATable Sales	4,991.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.56
Amount Due	4,990.49	VAT Zero Rated Sales	0.00
Add : VAT	427.68	VAT Amount	427.68
TOTAL AMOUNT DUE	5,418.17	TOTAL SALES	5,696.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4860/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546044813214

Collection Ref. Code : 1805-33-116-7

Account ID : 5465310000-5

Customer Name : MALAZARTE,ROMEO R

Meter Number : 546330 GS6

Period : May 2017

Premise Address: JONES ZARATAN SUBD

Billing Address: JONES ZARATAN SUBD

TOTAL AMOUNT DUE : 10,466.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54653100005

BC21/9.1/4860/0/10/06-28-2017/91

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947845019725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386139

94774100005

Date : 06-28-2017

BC21/9.1/4870/0406803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477410000-5

Collection Ref. Code : 1825-85-044-5

Customer Information----------

Name : ACOSTA,MARILYN

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	546663 GS6	Pole No	:	0406803
Serial No	:	93546020	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34700
Period From	:	05-27-2017	Prev Rdg	:	33746
No of Days	:	31	Diff Rdg	:	954
Avg kWh/day	:	30.77	Registered	:	954
Conn Load	:	100	Billed kWh	:	954

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,508.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,289.74
Transmission Charge	0.3752/kWh	357.94
System Loss Charge	0.8255/kWh	787.53
Sub-Total		6,435.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,508.00	190.16
Sub-Total		283.81
Government Charges		
Franchise Tax - Local		70.90
Value Added Tax		
Generation		377.98
Transmission		8.41
System Loss		53.07
Distribution		328.16
Others		42.57
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,335.59
CURRENT BILL - JUNE 2017		10,789.29
TOTAL AMOUNT DUE		20,297.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 9,658.00

Your monthly electricity consumption chart

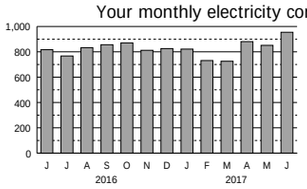

Avg Monthly Usage : 826.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,789.29		
Less : VAT	810.19		
Amount Net of VAT	9,979.10		
Less: BIR 2306	337.57		
BIR 2307	190.49	VATable Sales	9,453.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.40
Amount Due	9,451.04	VAT Zero Rated Sales	0.00
Add : VAT	810.19	VAT Amount	810.19
TOTAL AMOUNT DUE	10,261.23	TOTAL SALES	10,789.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4870/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947845019725

Collection Ref. Code : 1825-85-044-5

Account ID : 9477410000-5

Customer Name : ACOSTA,MARILYN

Meter Number : 546663 GS6

Period : May 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 20,297.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94774100005

BC21/9.1/4870/0/10/06-28-2017/91

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544699608076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383327

54403100008

Date : 06-28-2017

BC21/9.1/4991/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440310000-8

Collection Ref. Code : 1835-57-719-9

Customer Information----------

Name : PATIGAYON,ANITA O M3

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1127011	Pole No	:	0406754
Serial No	:	40080341	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4305
Period From	:	05-27-2017	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	760	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		103.64
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		509.40
CURRENT BILL - JUNE 2017		4,114.92
TOTAL AMOUNT DUE		7,510.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,794.00

Your monthly electricity consumption chart

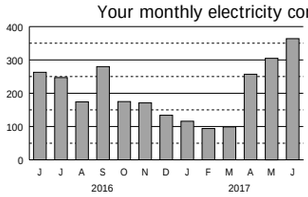

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.92		
Less : VAT	308.95		
Amount Net of VAT	3,805.97		
Less: BIR 2306	128.73		
BIR 2307	72.65	VATable Sales	3,605.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.45
Amount Due	3,604.59	VAT Zero Rated Sales	0.00
Add : VAT	308.95	VAT Amount	308.95
TOTAL AMOUNT DUE	3,913.54	TOTAL SALES	4,114.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/4991/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544699608076

Collection Ref. Code : 1835-57-719-9

Account ID : 5440310000-8

Customer Name : PATIGAYON,ANITA O M3

Meter Number : MTR1127011

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 7,510.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54403100008

BC21/9.1/4991/0/10/06-28-2017/91

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279335723677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383147

27933100003

Date : 06-28-2017

BC21/9.1/5020/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793310000-3

Collection Ref. Code : 1837-82-308-1

Customer Information----------

Name : CALUMPANG,ROGELIO A DR

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	546591 GS6	Pole No	:	0406754
Serial No	:	63109963	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9212
Period From	:	05-27-2017	Prev Rdg	:	9117
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 20.95
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.90
CURRENT BILL - JUNE 2017		1,025.60
TOTAL AMOUNT DUE		2,271.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,813.00

Your monthly electricity consumption chart

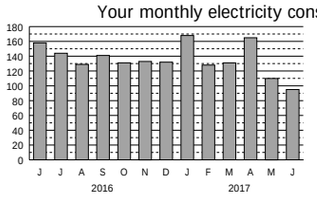

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.60		
Less : VAT	76.91		
Amount Net of VAT	948.69		
Less: BIR 2306	32.04		
BIR 2307	18.07	VATable Sales	896.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	898.58	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	975.49	TOTAL SALES	1,025.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/5020/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279335723677

Collection Ref. Code : 1837-82-308-1

Account ID : 2793310000-3

Customer Name : CALUMPANG,ROGELIO A DR

Meter Number : 546591 GS6

Period : May 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 2,271.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27933100003

BC21/9.1/5020/0/10/06-28-2017/91

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656656286953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388108

65653100001

Date : 06-28-2017

BC21/9.1/5050/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565310000-1

Collection Ref. Code : 1805-33-173-6

Customer Information----------

Name : ORAT,SEGUNDO

Premise Address: BK 362 K JONES AVE

Billing Address: BK 362 K JONES AVE

TIN :

Metering Information----------

Meter No	:	546635 GS6	Pole No	:	0406754
Serial No	:	52447634	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3423
Period From	:	05-27-2017	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 23.08
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.11
CURRENT BILL - JUNE 2017		979.24
TOTAL AMOUNT DUE		2,023.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 547.00

Your monthly electricity consumption chart

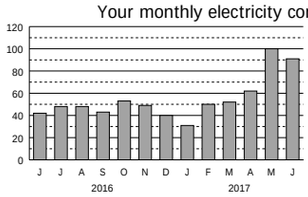

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.24		
Less : VAT	73.34		
Amount Net of VAT	905.90		
Less: BIR 2306	30.58		
BIR 2307	17.25	VATable Sales	856.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	858.07	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	931.41	TOTAL SALES	979.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/5050/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656656286953

Collection Ref. Code : 1805-33-173-6

Account ID : 6565310000-1

Customer Name : ORAT,SEGUNDO

Meter Number : 546635 GS6

Period : May 2017

Premise Address: BK 362 K JONES AVE

Billing Address: BK 362 K JONES AVE

TOTAL AMOUNT DUE : 2,023.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65653100001

BC21/9.1/5050/0/10/06-28-2017/91

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563027173975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392447

56393100005

Date : 06-28-2017

BC21/9.1/5060/0406754/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639310000-5

Collection Ref. Code : 1821-45-947-4

Customer Information----------

Name : PONGAN,CHESTER O

Premise Address: 362-K VISITACION ST

Billing Address: 362-K VISITACION ST

TIN :

Metering Information----------

Meter No	:	546634 GS6	Pole No	:	0406754
Serial No	:	20421245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19387
Period From	:	05-27-2017	Prev Rdg	:	19082
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,343.00	66.86
Sub-Total		96.80
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		428.19
CURRENT BILL - JUNE 2017		3,460.06
TOTAL AMOUNT DUE		6,802.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,351.00

Your monthly electricity consumption chart

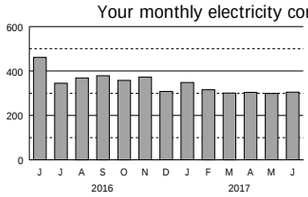

Avg Monthly Usage : 343.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.06		
Less : VAT	260.15		
Amount Net of VAT	3,199.91		
Less: BIR 2306	108.41		
BIR 2307	61.09	VATable Sales	3,031.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.04
Amount Due	3,030.41	VAT Zero Rated Sales	0.00
Add : VAT	260.15	VAT Amount	260.15
TOTAL AMOUNT DUE	3,290.56	TOTAL SALES	3,460.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/5060/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563027173975

Collection Ref. Code : 1821-45-947-4

Account ID : 5639310000-5

Customer Name : PONGAN,CHESTER O

Meter Number : 546634 GS6

Period : May 2017

Premise Address: 362-K VISITACION ST

Billing Address: 362-K VISITACION ST

TOTAL AMOUNT DUE : 6,802.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56393100005

BC21/9.1/5060/0/10/06-28-2017/91

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716671502346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385751

71653100009

Date : 06-28-2017

BC21/18.0/7/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165310000-9

Collection Ref. Code : 1805-32-803-4

Customer Information----------

Name : MANGUBAT,JOSEFA

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1071898	Pole No	:	0421325
Serial No	:	40042233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4
Period From	:	05-27-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 120.00	2.40
Sub-Total		2.40
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - JUNE 2017		8.36
TOTAL AMOUNT DUE		128.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2012 - 7.79

Your monthly electricity consumption chart

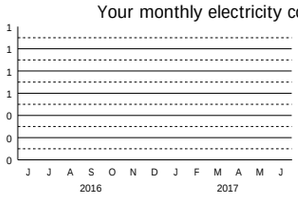

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.36		
Less : VAT	0.90		
Amount Net of VAT	7.46		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	6.93	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.83	TOTAL SALES	8.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/7/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716671502346

Collection Ref. Code : 1805-32-803-4

Account ID : 7165310000-9

Customer Name : MANGUBAT,JOSEFA

Meter Number : MTR1071898

Period : Sep 2016 to May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 128.46

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71653100009

BC21/18.0/7/0/10/06-28-2017/91

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726617851472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72633100002

BILLING STATEMENT

1010390479

Date : 06-28-2017

BC21/18.0/50/0179664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263310000-2

Collection Ref. Code : 1829-18-128-9

Customer Information----------

Name : RELLANO,SABRINA I

Premise Address: SITIO MAHARLIKA SAMBAG I
Billing Address: SITIO MAHARLIKA SAMBAG I

TIN :

Metering Information----------

Meter No	:	543751 GS6	Pole No	:	0179664
Serial No	:	53347698	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2693
Period From	:	05-27-2017	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 89.91
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.83
CURRENT BILL - JUNE 2017		697.61
TOTAL AMOUNT DUE		1,426.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 564.00

Your monthly electricity consumption chart

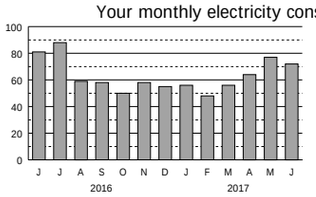

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.61		
Less : VAT	51.99		
Amount Net of VAT	645.62		
Less: BIR 2306	21.67		
BIR 2307	12.23	VATable Sales	606.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.72	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	663.71	TOTAL SALES	697.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/50/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726617851472

Collection Ref. Code : 1829-18-128-9
Account ID : 7263310000-2
Customer Name : RELLANO,SABRINA I
Meter Number : 543751 GS6
Period : May 2017

Premise Address: SITIO MAHARLIKA SAMBAG I
Billing Address: SITIO MAHARLIKA SAMBAG I

TOTAL AMOUNT DUE : 1,426.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72633100002

BC21/18.0/50/0/10/06-28-2017/91

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692711067746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389899

69293100009

Date : 06-28-2017

BC21/18.0/80/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929310000-9

Collection Ref. Code : 1839-48-368-7

Customer Information----------

Name : DELOLA,POLICRONIO JR COHIT

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	541473 GS6	Pole No	:	0178602
Serial No	:	65514962	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15822
Period From	:	05-27-2017	Prev Rdg	:	15201
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	50	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,377.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,443.32
Transmission Charge	0.3752/kWh	233.00
System Loss Charge	0.8255/kWh	512.64
Sub-Total		4,188.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,377.00	147.54
Sub-Total		208.50
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		246.05
Transmission		5.48
System Loss		34.54
Distribution		213.82
Others		30.58
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		872.65
CURRENT BILL - JUNE 2017		7,051.98
TOTAL AMOUNT DUE		14,429.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,651.00

Your monthly electricity consumption chart

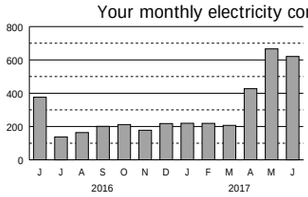

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,051.98		
Less : VAT	530.47		
Amount Net of VAT	6,521.51		
Less: BIR 2306	221.02		
BIR 2307	124.51	VATable Sales	6,179.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.18
Amount Due	6,175.98	VAT Zero Rated Sales	0.00
Add : VAT	530.47	VAT Amount	530.47
TOTAL AMOUNT DUE	6,706.45	TOTAL SALES	7,051.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/80/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692711067746

Collection Ref. Code : 1839-48-368-7
Account ID : 6929310000-9
Customer Name : DELOLA,POLICRONIO JR COHIT
Meter Number : 541473 GS6
Period : May 2017

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 14,429.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69293100009

BC21/18.0/80/0/10/06-28-2017/91

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965554657208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393902

96553100007

Date : 06-28-2017

BC21/18.0/290/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655310000-7

Collection Ref. Code : 1805-32-530-2

Customer Information----------

Name : TAGHOY,MARCELA

Premise Address: B RODRIGUEZ ST INT OPP T B PAVILLION
Billing Address: B RODRIGUEZ ST INT OPP T B PAVILLION

TIN :

Metering Information----------

Meter No	:	MTR1141118	Pole No	:	0337850
Serial No	:	85060866	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2259
Period From	:	05-27-2017	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.42
CURRENT BILL - JUNE 2017		2,176.80
TOTAL AMOUNT DUE		4,127.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,093.00

Your monthly electricity consumption chart

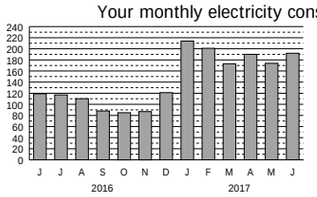

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.80		
Less : VAT	163.63		
Amount Net of VAT	2,013.17		
Less: BIR 2306	68.18		
BIR 2307	38.43	VATable Sales	1,907.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.79
Amount Due	1,906.56	VAT Zero Rated Sales	0.00
Add : VAT	163.63	VAT Amount	163.63
TOTAL AMOUNT DUE	2,070.19	TOTAL SALES	2,176.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/290/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965554657208

Collection Ref. Code : 1805-32-530-2
Account ID : 9655310000-7
Customer Name : TAGHOY,MARCELA
Meter Number : MTR1141118
Period : May 2017

Premise Address: B RODRIGUEZ ST INT OPP T B PAVILLION
Billing Address: B RODRIGUEZ ST INT OPP T B PAVILLION

TOTAL AMOUNT DUE : 4,127.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96553100007

BC21/18.0/290/0/10/06-28-2017/91

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760188903686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390957

76040443780

Date : 06-28-2017

BC21/18.0/322/0337864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604044378-0

Collection Ref. Code : 1849-53-248-6

Customer Information----------

Name : ALLERA,MARILYN MARQUEZ

Premise Address: B. RODRIGUEZ EXT. SITIO MAHARLIKA
Billing Address: B. RODRIGUEZ EXT. SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	490946 GS6	Pole No	:	0337864
Serial No	:	77078449	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4001
Period From	:	05-27-2017	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	130	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.93
CURRENT BILL - JUNE 2017		190.26
TOTAL AMOUNT DUE		636.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 545.00

Your monthly electricity consumption chart

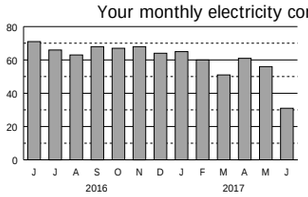

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.26		
Less : VAT	13.96		
Amount Net of VAT	176.30		
Less: BIR 2306	5.81		
BIR 2307	3.23	VATable Sales	160.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	167.26	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	181.22	TOTAL SALES	190.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/322/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760188903686

Collection Ref. Code : 1849-53-248-6
Account ID : 7604044378-0
Customer Name : ALLERA,MARILYN MARQUEZ
Meter Number : 490946 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SITIO MAHARLIKA
Billing Address: B. RODRIGUEZ EXT. SITIO MAHARLIKA

TOTAL AMOUNT DUE : 636.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76040443780

BC21/18.0/322/0/10/06-28-2017/91

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459897704776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391703

45924100006

Date : 06-28-2017

BC21/18.0/360/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592410000-6

Collection Ref. Code : 1823-73-941-5

Customer Information----------

Name : RAMA,JUANITA L

Premise Address: SITIO MAHARLIKA SAMBAG 2 CEBU CITY

Billing Address: SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	323826GS6	Pole No	:	0337850
Serial No	:	45204429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8580
Period From	:	05-27-2017	Prev Rdg	:	8310
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,193.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,193.50	63.87
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.77
CURRENT BILL - JUNE 2017		3,068.99
TOTAL AMOUNT DUE		6,262.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart

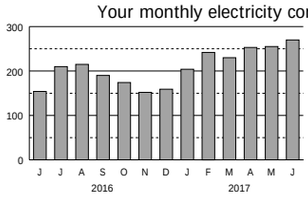

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.99		
Less : VAT	230.96		
Amount Net of VAT	2,838.03		
Less: BIR 2306	96.23		
BIR 2307	54.19	VATable Sales	2,689.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.81
Amount Due	2,687.61	VAT Zero Rated Sales	0.00
Add : VAT	230.96	VAT Amount	230.96
TOTAL AMOUNT DUE	2,918.57	TOTAL SALES	3,068.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/360/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459897704776

Collection Ref. Code : 1823-73-941-5

Account ID : 4592410000-6

Customer Name : RAMA,JUANITA L

Meter Number : 323826GS6

Period : May 2017

Premise Address: SITIO MAHARLIKA SAMBAG 2 CEBU CITY

Billing Address: SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 6,262.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45924100006

BC21/18.0/360/0/10/06-28-2017/91

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075004555126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381499

07553100004

Date : 06-28-2017

BC21/18.0/370/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755310000-4

Collection Ref. Code : 1805-32-533-7

Customer Information----------

Name : RAMA,AMELITA

Premise Address: B RODRIGUEZ ST RD OPP T B PAVILLION

Billing Address: B RODRIGUEZ ST RD OPP T B PAVILLION

TIN :

Metering Information----------

Meter No	:	312559GS6	Pole No	:	0337850
Serial No	:	48391234	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23963
Period From	:	05-27-2017	Prev Rdg	:	23797
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		237.02
CURRENT BILL - JUNE 2017		1,917.87
TOTAL AMOUNT DUE		5,159.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,730.00

Your monthly electricity consumption chart

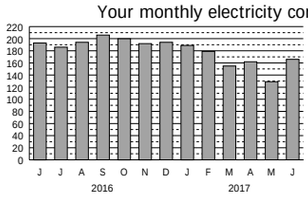

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.87		
Less : VAT	145.33		
Amount Net of VAT	1,772.54		
Less: BIR 2306	60.57		
BIR 2307	33.87	VATable Sales	1,680.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.69
Amount Due	1,678.10	VAT Zero Rated Sales	0.00
Add : VAT	145.33	VAT Amount	145.33
TOTAL AMOUNT DUE	1,823.43	TOTAL SALES	1,917.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/370/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075004555126

Collection Ref. Code : 1805-32-533-7

Account ID : 0755310000-4

Customer Name : RAMA,AMELITA

Meter Number : 312559GS6

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST RD OPP T B PAVILLION

Billing Address: B RODRIGUEZ ST RD OPP T B PAVILLION

TOTAL AMOUNT DUE : 5,159.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07553100004

BC21/18.0/370/0/10/06-28-2017/91

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733501141818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393256

73341753744

Date : 06-28-2017

BC21/18.0/410/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334175374-4

Collection Ref. Code : 1857-66-836-7

Customer Information----------

Name : CABAHAGA,ELSIE ALLANIC

Premise Address: 404-D JONES AVE. SAMBAG II, CEBU CITY
Billing Address: 404-D JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009804 EFS6	Pole No	:	0337850
Serial No	:	121435066	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11882
Period From	:	05-27-2017	Prev Rdg	:	11504
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	222	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,883.50	97.67
Sub-Total		134.77
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		532.45
CURRENT BILL - JUNE 2017		4,303.59
TOTAL AMOUNT DUE		9,186.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,435.00

Your monthly electricity consumption chart

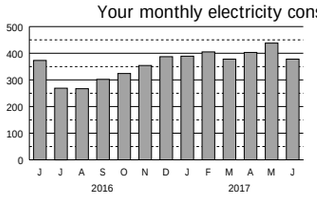

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,303.59		
Less : VAT	324.09		
Amount Net of VAT	3,979.50		
Less: BIR 2306	135.04		
BIR 2307	75.99	VATable Sales	3,771.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.36
Amount Due	3,768.47	VAT Zero Rated Sales	0.00
Add : VAT	324.09	VAT Amount	324.09
TOTAL AMOUNT DUE	4,092.56	TOTAL SALES	4,303.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/410/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733501141818

Collection Ref. Code : 1857-66-836-7
Account ID : 7334175374-4
Customer Name : CABAHAGA,ELSIE ALLANIC
Meter Number : 009804 EFS6
Period : May 2017

Premise Address: 404-D JONES AVE. SAMBAG II, CEBU CITY
Billing Address: 404-D JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 9,186.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73341753744

BC21/18.0/410/0/10/06-28-2017/91

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142610886729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381952

14263100001

Date : 06-28-2017

BC21/18.0/420/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426310000-1

Collection Ref. Code : 1829-88-245-7

Customer Information----------

Name : MERIDA,ROMUALDO E

Premise Address: AZNAR ROAD

Billing Address: AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	169637WS6	Pole No	:	0337850
Serial No	:	48968163	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65947
Period From	:	05-27-2017	Prev Rdg	:	65815
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 989.00	19.78
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		184.50
CURRENT BILL - JUNE 2017		1,490.34
TOTAL AMOUNT DUE		2,479.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 808.00

Your monthly electricity consumption chart

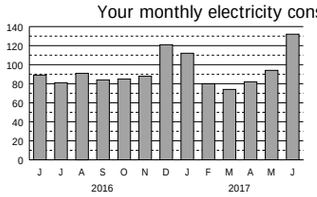

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.34		
Less : VAT	111.83		
Amount Net of VAT	1,378.51		
Less: BIR 2306	46.60		
BIR 2307	26.31	VATable Sales	1,305.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,305.60	VAT Zero Rated Sales	0.00
Add : VAT	111.83	VAT Amount	111.83
TOTAL AMOUNT DUE	1,417.43	TOTAL SALES	1,490.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/420/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142610886729

Collection Ref. Code : 1829-88-245-7

Account ID : 1426310000-1

Customer Name : MERIDA,ROMUALDO E

Meter Number : 169637WS6

Period : May 2017

Premise Address: AZNAR ROAD

Billing Address: AZNAR ROAD

TOTAL AMOUNT DUE : 2,479.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14263100001

BC21/18.0/420/0/10/06-28-2017/91

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076336219001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382042

07614100001

Date : 06-28-2017

BC21/18.0/425/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761410000-1

Collection Ref. Code : 1823-18-404-9

Customer Information----------

Name : RAMA,MARILOU MOSQUEDA

Premise Address: 404-B SITIO MAHARLIKA SAMBAG II CEBU CITY
Billing Address: 404-B SITIO MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057158	Pole No	:	0337850
Serial No	:	125283357	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3529
Period From	:	05-27-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 62.84
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.05
CURRENT BILL - JUNE 2017		836.97
TOTAL AMOUNT DUE		1,658.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 850.00

Your monthly electricity consumption chart

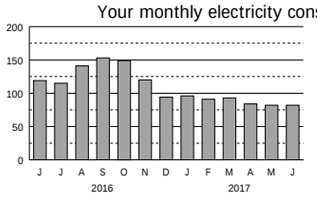

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.97		
Less : VAT	62.51		
Amount Net of VAT	774.46		
Less: BIR 2306	26.05		
BIR 2307	14.71	VATable Sales	729.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.70	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	796.21	TOTAL SALES	836.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/425/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076336219001

Collection Ref. Code : 1823-18-404-9
Account ID : 0761410000-1
Customer Name : RAMA,MARILOU MOSQUEDA
Meter Number : MTR1057158
Period : May 2017

Premise Address: 404-B SITIO MAHARLIKA SAMBAG II CEBU CITY
Billing Address: 404-B SITIO MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,658.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07614100001

BC21/18.0/425/0/10/06-28-2017/91

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678821446075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383263

67814100003

Date : 06-28-2017

BC21/18.0/450/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781410000-3

Collection Ref. Code : 1823-49-830-2

Customer Information----------

Name : TANILON,CESAR M

Premise Address: 404 VICITACION ST. SAMBAG II CEBU CITY

Billing Address: 404 VICITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005778	Pole No	:	0337850
Serial No	:	97689668	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8141
Period From	:	05-27-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1340	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		388.14
CURRENT BILL - JUNE 2017		3,135.86
TOTAL AMOUNT DUE		5,857.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,450.00

Your monthly electricity consumption chart

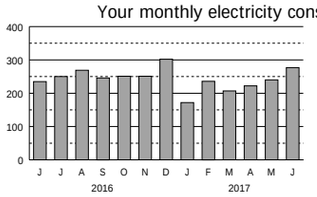

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.86		
Less : VAT	235.57		
Amount Net of VAT	2,900.29		
Less: BIR 2306	98.15		
BIR 2307	55.37	VATable Sales	2,747.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.57
Amount Due	2,746.77	VAT Zero Rated Sales	0.00
Add : VAT	235.57	VAT Amount	235.57
TOTAL AMOUNT DUE	2,982.34	TOTAL SALES	3,135.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/450/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678821446075

Collection Ref. Code : 1823-49-830-2

Account ID : 6781410000-3

Customer Name : TANILON,CESAR M

Meter Number : MTR1005778

Period : May 2017

Premise Address: 404 VICITACION ST. SAMBAG II CEBU CITY

Billing Address: 404 VICITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,857.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67814100003

BC21/18.0/450/0/10/06-28-2017/91

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176573910894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382575

17614100000

Date : 06-28-2017

BC21/18.0/470/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761410000-0

Collection Ref. Code : 1823-18-422-7

Customer Information----------

Name : PACATANG,NOEL P

Premise Address: 404-C SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: 404-C SITIO MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	147518DS6	Pole No	:	0337850
Serial No	:	11684809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11241
Period From	:	05-27-2017	Prev Rdg	:	11194
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	20	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.48
CURRENT BILL - JUNE 2017		328.19
TOTAL AMOUNT DUE		618.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 522.00

Your monthly electricity consumption chart

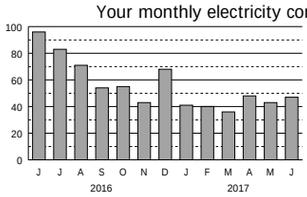

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.19		
Less : VAT	23.98		
Amount Net of VAT	304.21		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	279.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.57	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	312.55	TOTAL SALES	328.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/470/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176573910894

Collection Ref. Code : 1823-18-422-7

Account ID : 1761410000-0

Customer Name : PACATANG,NOEL P

Meter Number : 147518DS6

Period : May 2017

Premise Address: 404-C SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: 404-C SITIO MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 618.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17614100000

BC21/18.0/470/0/10/06-28-2017/91

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854729113254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389744

85404100001

Date : 06-28-2017

BC21/18.0/490/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540410000-1

Collection Ref. Code : 1821-57-653-5

Customer Information----------

Name : CABALLES,EDILBERTO TM G.

Premise Address: 404-C JONES AVE, MAHARLIKA SAMBAG II CEBU CITY

Billing Address: 404-C JONES AVE, MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541877 GS6	Pole No	:	0178665
Serial No	:	67668259	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13916
Period From	:	05-27-2017	Prev Rdg	:	13734
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		96.53
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		260.74
CURRENT BILL - JUNE 2017		2,110.71
TOTAL AMOUNT DUE		4,233.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,810.00

Your monthly electricity consumption chart

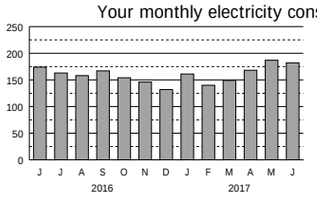

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.71		
Less : VAT	160.16		
Amount Net of VAT	1,950.55		
Less: BIR 2306	66.73		
BIR 2307	37.28	VATable Sales	1,849.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.58
Amount Due	1,846.54	VAT Zero Rated Sales	0.00
Add : VAT	160.16	VAT Amount	160.16
TOTAL AMOUNT DUE	2,006.70	TOTAL SALES	2,110.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/490/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854729113254

Collection Ref. Code : 1821-57-653-5

Account ID : 8540410000-1

Customer Name : CABALLES,EDILBERTO TM G.

Meter Number : 541877 GS6

Period : May 2017

Premise Address: 404-C JONES AVE, MAHARLIKA SAMBAG II CEBU CITY

Billing Address: 404-C JONES AVE, MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,233.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85404100001 BC21/18.0/490/0/10/06-28-2017/91 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265334701412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392661

26553100004

Date : 06-28-2017

BC21/18.0/500/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655310000-4

Collection Ref. Code : 1805-32-482-9

Customer Information----------

Name : DALUTA,CESARIO SR

Premise Address: B RODRIGUEZ OPP TB PAV

Billing Address: B RODRIGUEZ OPP TB PAV

TIN :

Metering Information----------

Meter No	:	541893 GS6	Pole No	:	0178665
Serial No	:	79310688	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26432
Period From	:	05-27-2017	Prev Rdg	:	26001
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,512.50	190.25
Sub-Total		232.56
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		617.15
CURRENT BILL - JUNE 2017		4,995.25
TOTAL AMOUNT DUE		9,857.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,650.00

Your monthly electricity consumption chart

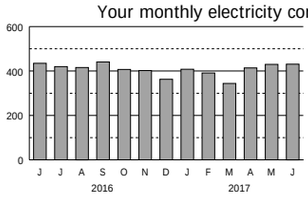

Avg Monthly Usage : 407.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.25		
Less : VAT	378.98		
Amount Net of VAT	4,616.27		
Less: BIR 2306	157.91		
BIR 2307	88.22	VATable Sales	4,378.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.17
Amount Due	4,370.14	VAT Zero Rated Sales	0.00
Add : VAT	378.98	VAT Amount	378.98
TOTAL AMOUNT DUE	4,749.12	TOTAL SALES	4,995.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/500/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265334701412

Collection Ref. Code : 1805-32-482-9

Account ID : 2655310000-4

Customer Name : DALUTA,CESARIO SR

Meter Number : 541893 GS6

Period : May 2017

Premise Address: B RODRIGUEZ OPP TB PAV

Billing Address: B RODRIGUEZ OPP TB PAV

TOTAL AMOUNT DUE : 9,857.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26553100004

BC21/18.0/500/0/10/06-28-2017/91

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575190814079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381229

57553100009

Date : 06-28-2017

BC21/18.0/510/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755310000-9

Collection Ref. Code : 1805-32-563-9

Customer Information----------

Name : DALAUTA,NORA E

Premise Address: B RODRIGUEZ OPP TB PAV SAMBAG II

Billing Address: B RODRIGUEZ OPP TB PAV SAMBAG II

TIN :

Metering Information----------

Meter No	:	541879 GS6	Pole No	:	0178665
Serial No	:	59017384	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12791
Period From	:	05-27-2017	Prev Rdg	:	12653
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,641.50	72.83
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		199.56
CURRENT BILL - JUNE 2017		1,616.67
Debit Adjustments		2,194.39
TOTAL AMOUNT DUE		5,690.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,761.85

Your monthly electricity consumption chart

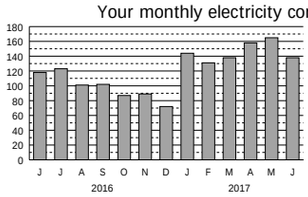

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.67		
Less : VAT	123.19		
Amount Net of VAT	1,493.48		
Less: BIR 2306	51.33		
BIR 2307	28.55	VATable Sales	1,417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.37
Amount Due	1,413.60	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,536.79	TOTAL SALES	1,616.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/510/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575190814079

Collection Ref. Code : 1805-32-563-9

Account ID : 5755310000-9

Customer Name : DALAUTA,NORA E

Meter Number : 541879 GS6

Period : May 2017

Premise Address: B RODRIGUEZ OPP TB PAV SAMBAG II

Billing Address: B RODRIGUEZ OPP TB PAV SAMBAG II

TOTAL AMOUNT DUE : 5,690.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57553100009

BC21/18.0/510/0/10/06-28-2017/91

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337028711643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380000

33774100003

Date : 06-28-2017

BC21/18.0/520/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377410000-3

Collection Ref. Code : 1825-82-422-3

Customer Information----------

Name : BELOY,GLENDORA

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	349428GS6	Pole No	:	0337850
Serial No	:	47995981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21017
Period From	:	05-27-2017	Prev Rdg	:	20691
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,889.00	137.78
Sub-Total		169.79
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		466.15
CURRENT BILL - JUNE 2017		3,772.76
TOTAL AMOUNT DUE		7,354.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,307.00

Your monthly electricity consumption chart

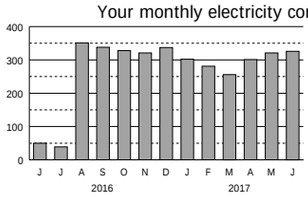

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.76		
Less : VAT	286.05		
Amount Net of VAT	3,486.71		
Less: BIR 2306	119.19		
BIR 2307	66.63	VATable Sales	3,306.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.10
Amount Due	3,300.89	VAT Zero Rated Sales	0.00
Add : VAT	286.05	VAT Amount	286.05
TOTAL AMOUNT DUE	3,586.94	TOTAL SALES	3,772.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/520/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337028711643

Collection Ref. Code : 1825-82-422-3

Account ID : 3377410000-3

Customer Name : BELOY,GLENDORA

Meter Number : 349428GS6

Period : May 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 7,354.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33774100003

BC21/18.0/520/0/10/06-28-2017/91

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122893266739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388361

12254100006

Date : 06-28-2017

BC21/18.0/530/0178665/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225410000-6

Collection Ref. Code : 1825-30-836-5

Customer Information----------

Name : BELOY,GLENN P

Premise Address: #404 B VISITACION ST CEBU CITY

Billing Address: #404 B VISITACION ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	541880 GS6	Pole No	:	0178665
Serial No	:	64982076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18574
Period From	:	05-27-2017	Prev Rdg	:	18481
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 25.48
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.54
CURRENT BILL - JUNE 2017		998.50
TOTAL AMOUNT DUE		1,970.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 975.00

Your monthly electricity consumption chart

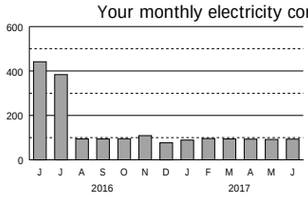

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.50		
Less : VAT	74.69		
Amount Net of VAT	923.81		
Less: BIR 2306	31.13		
BIR 2307	17.59	VATable Sales	872.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	875.09	VAT Zero Rated Sales	0.00
Add : VAT	74.69	VAT Amount	74.69
TOTAL AMOUNT DUE	949.78	TOTAL SALES	998.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/530/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122893266739

Collection Ref. Code : 1825-30-836-5

Account ID : 1225410000-6

Customer Name : BELOY,GLENN P

Meter Number : 541880 GS6

Period : May 2017

Premise Address: #404 B VISITACION ST CEBU CITY

Billing Address: #404 B VISITACION ST CEBU CITY

TOTAL AMOUNT DUE : 1,970.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12254100006

BC21/18.0/530/0/10/06-28-2017/91

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875807675530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382819

87553100006

Date : 06-28-2017

BC21/18.0/560/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755310000-6

Collection Ref. Code : 1805-32-572-8

Customer Information----------

Name : PABLE,JULIANA M1

Premise Address: JONES AVENUE AHEAD VICITACION ST DEAD END
Billing Address: JONES AVENUE AHEAD VICITACION ST DEAD END

TIN :

Metering Information----------

Meter No	:	464206 GS6	Pole No	:	0178644
Serial No	:	78549032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7290
Period From	:	05-27-2017	Prev Rdg	:	7109
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		97.78
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		259.56
CURRENT BILL - JUNE 2017		2,101.18
TOTAL AMOUNT DUE		4,101.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,000.00

Your monthly electricity consumption chart

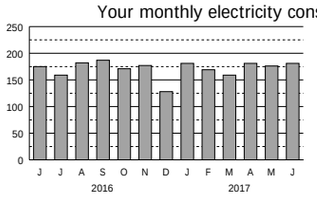

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.18		
Less : VAT	159.52		
Amount Net of VAT	1,941.66		
Less: BIR 2306	66.48		
BIR 2307	37.11	VATable Sales	1,841.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,838.07	VAT Zero Rated Sales	0.00
Add : VAT	159.52	VAT Amount	159.52
TOTAL AMOUNT DUE	1,997.59	TOTAL SALES	2,101.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/560/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875807675530

Collection Ref. Code : 1805-32-572-8
Account ID : 8755310000-6
Customer Name : PABLE,JULIANA M1
Meter Number : 464206 GS6
Period : May 2017

Premise Address: JONES AVENUE AHEAD VICITACION ST DEAD END
Billing Address: JONES AVENUE AHEAD VICITACION ST DEAD END

TOTAL AMOUNT DUE : 4,101.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87553100006

BC21/18.0/560/0/10/06-28-2017/91

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275057196482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381300

27553100002

Date : 06-28-2017

BC21/18.0/590/0178644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755310000-2

Collection Ref. Code : 1805-32-542-6

Customer Information----------

Name : PABLE,JULIANA M2

Premise Address: JONES AVENUE AHEAD VISITACION ST DEAD END

Billing Address: JONES AVENUE AHEAD VISITACION ST DEAD END

TIN :

Metering Information----------

Meter No	:	475755 GS6	Pole No	:	0178644
Serial No	:	57737479	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6188
Period From	:	05-27-2017	Prev Rdg	:	6085
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		144.94
CURRENT BILL - JUNE 2017		1,171.33
TOTAL AMOUNT DUE		1,609.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 650.00

Your monthly electricity consumption chart

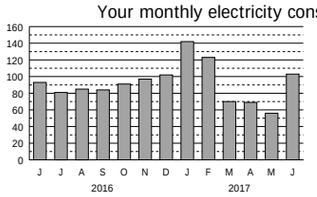

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.33		
Less : VAT	88.17		
Amount Net of VAT	1,083.16		
Less: BIR 2306	36.75		
BIR 2307	20.68	VATable Sales	1,026.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	1,025.73	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,113.90	TOTAL SALES	1,171.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/590/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275057196482

Collection Ref. Code : 1805-32-542-6

Account ID : 2755310000-2

Customer Name : PABLE,JULIANA M2

Meter Number : 475755 GS6

Period : May 2017

Premise Address: JONES AVENUE AHEAD VISITACION ST DEAD END

Billing Address: JONES AVENUE AHEAD VISITACION ST DEAD END

TOTAL AMOUNT DUE : 1,609.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27553100002

BC21/18.0/590/0/10/06-28-2017/91

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675196053794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381944

67553100008

Date : 06-28-2017

BC21/18.0/600/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755310000-8

Collection Ref. Code : 1805-32-566-3

Customer Information----------

Name : PABLE,EMILIANA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1022948	Pole No	:	0337850
Serial No	:	121755372	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3547
Period From	:	05-27-2017	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		178.09
CURRENT BILL - JUNE 2017		1,441.09
TOTAL AMOUNT DUE		2,690.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 994.00

Your monthly electricity consumption chart

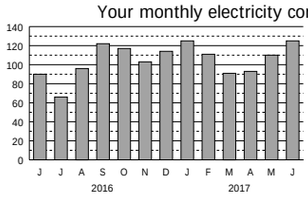

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.09		
Less : VAT	109.07		
Amount Net of VAT	1,332.02		
Less: BIR 2306	45.45		
BIR 2307	25.45	VATable Sales	1,263.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,261.12	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,370.19	TOTAL SALES	1,441.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/600/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675196053794

Collection Ref. Code : 1805-32-566-3
Account ID : 6755310000-8
Customer Name : PABLE,EMILIANA
Meter Number : MTR1022948
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,690.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67553100008

BC21/18.0/600/0/10/06-28-2017/91

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571722816152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379671

57124100009

Date : 06-28-2017

BC21/18.0/630/0337850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712410000-9

Collection Ref. Code : 1831-86-434-7

Customer Information----------

Name : CATANDIHAN,JOSELITO A TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	169596WS6	Pole No	:	0337850
Serial No	:	49210009	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40557
Period From	:	05-27-2017	Prev Rdg	:	40364
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.40
CURRENT BILL - JUNE 2017		2,184.69
TOTAL AMOUNT DUE		3,996.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,783.00

Your monthly electricity consumption chart

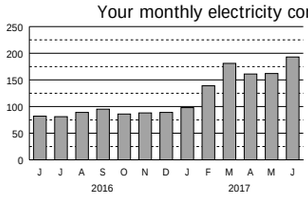

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.69		
Less : VAT	164.10		
Amount Net of VAT	2,020.59		
Less: BIR 2306	68.39		
BIR 2307	38.57	VATable Sales	1,914.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.30
Amount Due	1,913.63	VAT Zero Rated Sales	0.00
Add : VAT	164.10	VAT Amount	164.10
TOTAL AMOUNT DUE	2,077.73	TOTAL SALES	2,184.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/630/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571722816152

Collection Ref. Code : 1831-86-434-7

Account ID : 5712410000-9

Customer Name : CATANDIHAN,JOSELITO A TM

Meter Number : 169596WS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,996.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57124100009

BC21/18.0/630/0/10/06-28-2017/91

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642847599835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382154

64216594107

Date : 06-28-2017

BC21/18.0/674/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421659410-7

Collection Ref. Code : 6421-65-941-0

Customer Information----------

Name : DESAMPARADO,DAX GERBABUENA

Premise Address: B.RODRIGUEZ EXT.SITIO PALSYSIDE SAMBAG 2,CEBU CITY

Billing Address: B.RODRIGUEZ EXT.SITIO PALSYSIDE SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223427	Pole No	:	0178602
Serial No	:	133484296	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	364
Period From	:	05-27-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		204.54
CURRENT BILL - JUNE 2017		1,652.32
Debit Adjustments		23.71
Payment Arrangement		1,185.31
TOTAL AMOUNT DUE		5,339.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,327.43

Your monthly electricity consumption chart

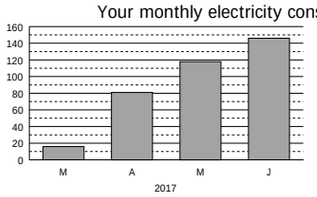

Avg Monthly Usage : 90.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.32		
Less : VAT	124.13		
Amount Net of VAT	1,528.19		
Less: BIR 2306	51.72		
BIR 2307	29.17	VATable Sales	1,447.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.41
Amount Due	1,447.30	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,571.43	TOTAL SALES	1,652.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/674/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642847599835

Collection Ref. Code : 6421-65-941-0

Account ID : 6421659410-7

Customer Name : DESAMPARADO,DAX GERBABUENA

Meter Number : MTR1223427

Period : Apr 2017 to May 2017

Premise Address: B.RODRIGUEZ EXT.SITIO PALSYSIDE SAMBAG 2,CEBU CITY

Billing Address: B.RODRIGUEZ EXT.SITIO PALSYSIDE SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 5,339.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64216594107

BC21/18.0/674/0/10/06-28-2017/91

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890241240792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390468

89003100008

Date : 06-28-2017

BC21/18.0/680/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900310000-8

Collection Ref. Code : 1827-16-155-8

Customer Information----------

Name : ARNOCO,JOEL R

Premise Address: B. RODRIGUEZ ST. CEBU CITY

Billing Address: B. RODRIGUEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	459184 GS6	Pole No	:	0178602
Serial No	:	63649285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4448
Period From	:	05-27-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.98
CURRENT BILL - JUNE 2017		445.20
TOTAL AMOUNT DUE		718.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 220.00

Your monthly electricity consumption chart

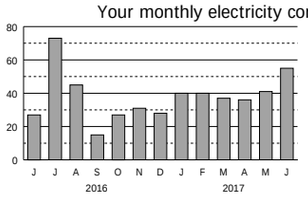

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.20		
Less : VAT	32.90		
Amount Net of VAT	412.30		
Less: BIR 2306	13.71		
BIR 2307	7.72	VATable Sales	383.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.87	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	423.77	TOTAL SALES	445.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/680/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890241240792

Collection Ref. Code : 1827-16-155-8

Account ID : 8900310000-8

Customer Name : ARNOCO,JOEL R

Meter Number : 459184 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ ST. CEBU CITY

Billing Address: B. RODRIGUEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 718.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89003100008

BC21/18.0/680/0/10/06-28-2017/91

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469485798653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379068

46934100002

Date : 06-28-2017

BC21/18.0/690/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693410000-2

Collection Ref. Code : 1823-91-818-2

Customer Information----------

Name : ANSAG,ROBERTO D

Premise Address: 133 E AZNAR ROAD SAMBAG II CEBU CITY

Billing Address: 133 E AZNAR ROAD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541822 GS6	Pole No	:	0178602
Serial No	:	54445836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12055
Period From	:	05-27-2017	Prev Rdg	:	11826
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1915	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,383.50	127.67
Sub-Total		150.15
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		331.61
CURRENT BILL - JUNE 2017		2,686.72
TOTAL AMOUNT DUE		5,770.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,300.00

Your monthly electricity consumption chart

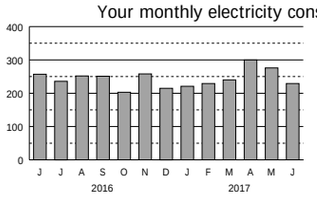

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.72		
Less : VAT	204.86		
Amount Net of VAT	2,481.86		
Less: BIR 2306	85.36		
BIR 2307	47.46	VATable Sales	2,355.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.75
Amount Due	2,349.04	VAT Zero Rated Sales	0.00
Add : VAT	204.86	VAT Amount	204.86
TOTAL AMOUNT DUE	2,553.90	TOTAL SALES	2,686.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/690/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469485798653

Collection Ref. Code : 1823-91-818-2

Account ID : 4693410000-2

Customer Name : ANSAG,ROBERTO D

Meter Number : 541822 GS6

Period : May 2017

Premise Address: 133 E AZNAR ROAD SAMBAG II CEBU CITY

Billing Address: 133 E AZNAR ROAD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,770.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46934100002

BC21/18.0/690/0/10/06-28-2017/91

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971664248446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379801

97162310524

Date : 06-28-2017

BC21/18.0/710/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716231052-4

Collection Ref. Code : 1849-89-893-6

Customer Information----------

Name : CATALAN,EMERSON DICDIQUIN

Premise Address: #122-J B. RODRIGUEZ ST SITIO MAHARLIKA
Billing Address: #122-J B. RODRIGUEZ ST SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	541977 GS6	Pole No	:	0178602
Serial No	:	220381798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4226
Period From	:	05-27-2017	Prev Rdg	:	4190
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	364	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		35.18
CURRENT BILL - JUNE 2017		224.53
TOTAL AMOUNT DUE		921.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 863.00

Your monthly electricity consumption chart

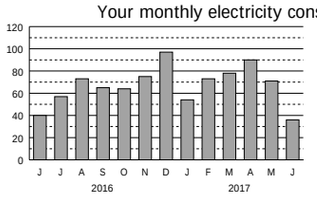

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.53		
Less : VAT	16.61		
Amount Net of VAT	207.92		
Less: BIR 2306	6.92		
BIR 2307	3.82	VATable Sales	189.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.57
Amount Due	197.18	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	213.79	TOTAL SALES	224.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/710/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971664248446

Collection Ref. Code : 1849-89-893-6
Account ID : 9716231052-4
Customer Name : CATALAN,EMERSON DICDIQUIN
Meter Number : 541977 GS6
Period : May 2017

Premise Address: #122-J B. RODRIGUEZ ST SITIO MAHARLIKA
Billing Address: #122-J B. RODRIGUEZ ST SITIO MAHARLIKA

TOTAL AMOUNT DUE : 921.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97162310524

BC21/18.0/710/0/10/06-28-2017/91

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148972769935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384747

14805306397

Date : 06-28-2017

BC21/18.0/730/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480530639-7

Collection Ref. Code : 1859-77-182-3

Customer Information----------

Name : BALIJON,JORINDA CAPAPAS

Premise Address: SITIO PALSYSIDE, B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY

Billing Address: SITIO PALSYSIDE, B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034090	Pole No	:	0178602
Serial No	:	146069727	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4536
Period From	:	05-27-2017	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	254	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		200.17
CURRENT BILL - JUNE 2017		1,617.97
TOTAL AMOUNT DUE		3,352.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,940.00

Your monthly electricity consumption chart

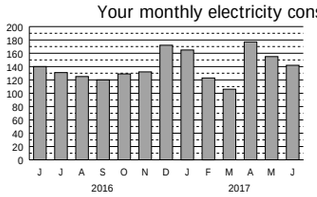

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.97		
Less : VAT	121.89		
Amount Net of VAT	1,496.08		
Less: BIR 2306	50.79		
BIR 2307	28.57	VATable Sales	1,417.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.28
Amount Due	1,416.72	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,538.61	TOTAL SALES	1,617.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/730/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148972769935

Collection Ref. Code : 1859-77-182-3

Account ID : 1480530639-7

Customer Name : BALIJON,JORINDA CAPAPAS

Meter Number : MTR1034090

Period : May 2017

Premise Address: SITIO PALSYSIDE, B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY

Billing Address: SITIO PALSYSIDE, B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 3,352.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14805306397

BC21/18.0/730/0/10/06-28-2017/91

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632217814078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393234

63208408904

Date : 06-28-2017

BC21/18.0/800/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320840890-4

Collection Ref. Code : 1857-20-740-8

Customer Information----------

Name : OYANGOREN,CONSTANCIA ABOBO

Premise Address: 102M B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 102M B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6878 EES6	Pole No	:	0178574
Serial No	:	06372966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7886
Period From	:	05-27-2017	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	236	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,254.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,254.50	105.09
Sub-Total		150.94
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		655.65
CURRENT BILL - JUNE 2017		5,297.97
TOTAL AMOUNT DUE		10,552.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,449.00

Your monthly electricity consumption chart

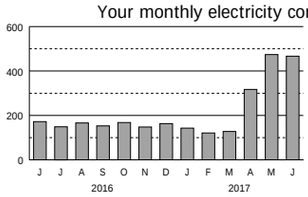

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.97		
Less : VAT	398.36		
Amount Net of VAT	4,899.61		
Less: BIR 2306	165.99		
BIR 2307	93.54	VATable Sales	4,642.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.29
Amount Due	4,640.08	VAT Zero Rated Sales	0.00
Add : VAT	398.36	VAT Amount	398.36
TOTAL AMOUNT DUE	5,038.44	TOTAL SALES	5,297.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/800/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632217814078

Collection Ref. Code : 1857-20-740-8
Account ID : 6320840890-4
Customer Name : OYANGOREN,CONSTANCIA ABOBO
Meter Number : 6878 EES6
Period : May 2017

Premise Address: 102M B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 102M B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 10,552.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63208408904

BC21/18.0/800/0/10/06-28-2017/91

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019057614673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386851

01996105969

Date : 06-28-2017

BC21/18.0/810/0178602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199610596-9

Collection Ref. Code : 1857-19-443-8

Customer Information----------

Name : ORTEGA,MANUEL CAMMANDONA

Premise Address: 102 M.B. RODRIGUEZ STREET SITIO MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 102 M.B. RODRIGUEZ STREET SITIO MAHARLIKA SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006175 EFS6	Pole No	:	0178602
Serial No	:	121429261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5232
Period From	:	05-27-2017	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 178.81
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.21
CURRENT BILL - JUNE 2017		325.92
TOTAL AMOUNT DUE		515.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 315.00

Your monthly electricity consumption chart

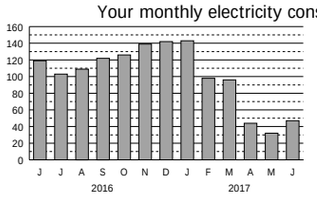

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.92		
Less : VAT	23.73		
Amount Net of VAT	302.19		
Less: BIR 2306	9.89		
BIR 2307	5.60	VATable Sales	277.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.48
Amount Due	286.70	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	310.43	TOTAL SALES	325.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/810/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019057614673

Collection Ref. Code : 1857-19-443-8

Account ID : 0199610596-9

Customer Name : ORTEGA,MANUEL CAMMANDONA

Meter Number : 006175 EFS6

Period : May 2017

Premise Address: 102 M.B. RODRIGUEZ STREET SITIO MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 102 M.B. RODRIGUEZ STREET SITIO MAHARLIKA SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 515.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01996105969

BC21/18.0/810/0/10/06-28-2017/91

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627899348356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391766

62753100007

Date : 06-28-2017

BC21/18.0/820/0178693/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275310000-7

Collection Ref. Code : 1819-53-293-3

Customer Information----------

Name : LABORTE,FEDERICO

Premise Address: B RODRIGUEZ ST 009547755 00018E

Billing Address: B RODRIGUEZ ST 009547755 00018E

TIN :

Metering Information----------

Meter No	:	541856 GS6	Pole No	:	0178693
Serial No	:	68631440	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44284
Period From	:	05-27-2017	Prev Rdg	:	43472
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	142	Billed kWh	:	812

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,977.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,502.38
Transmission Charge	0.3752/kWh	304.66
System Loss Charge	0.8255/kWh	670.31
Sub-Total		5,477.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 16,478.00	329.56
Sub-Total		409.28
Government Charges		
Franchise Tax - Local		61.61
Value Added Tax		
Generation		321.72
Transmission		7.15
System Loss		45.17
Distribution		279.41
Others		56.51
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,158.42
CURRENT BILL - JUNE 2017		9,373.43
TOTAL AMOUNT DUE		17,351.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,500.00

Your monthly electricity consumption chart

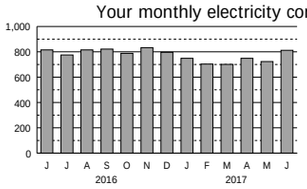

Avg Monthly Usage : 775.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,373.43		
Less : VAT	709.96		
Amount Net of VAT	8,663.47		
Less: BIR 2306	295.83		
BIR 2307	165.53	VATable Sales	8,215.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.46
Amount Due	8,202.11	VAT Zero Rated Sales	0.00
Add : VAT	709.96	VAT Amount	709.96
TOTAL AMOUNT DUE	8,912.07	TOTAL SALES	9,373.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/820/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627899348356

Collection Ref. Code : 1819-53-293-3

Account ID : 6275310000-7

Customer Name : LABORTE,FEDERICO

Meter Number : 541856 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST 009547755 00018E

Billing Address: B RODRIGUEZ ST 009547755 00018E

TOTAL AMOUNT DUE : 17,351.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62753100007

BC21/18.0/820/0/10/06-28-2017/91

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164158841222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392183

16464100003

Date : 06-28-2017

BC21/18.0/830/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646410000-3

Collection Ref. Code : 1841-28-443-2

Customer Information----------

Name : LABORTE,JILL G

Premise Address: 102-M B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 102-M B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	417982 GS6	Pole No	:	0178574
Serial No	:	71036307	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17908
Period From	:	05-27-2017	Prev Rdg	:	17416
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	122	Billed kWh	:	492

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,065.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,728.04
Transmission Charge	0.7002/kWh	344.50
System Loss Charge	0.812/kWh	399.50
Sub-Total		3,472.04
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,066.00	81.32
Sub-Total		129.62
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		194.93
Transmission		7.84
System Loss		25.93
Distribution		169.53
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		690.31
CURRENT BILL - JUNE 2017		5,704.74
TOTAL AMOUNT DUE		9,770.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,387.00

Your monthly electricity consumption chart

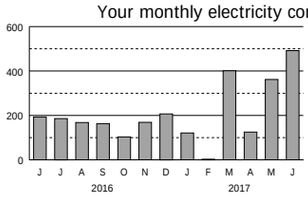

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,704.74		
Less : VAT	418.30		
Amount Net of VAT	5,286.44		
Less: BIR 2306	174.29		
BIR 2307	101.04	VATable Sales	5,014.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.01
Amount Due	5,011.11	VAT Zero Rated Sales	0.00
Add : VAT	418.30	VAT Amount	418.30
TOTAL AMOUNT DUE	5,429.41	TOTAL SALES	5,704.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/830/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164158841222

Collection Ref. Code : 1841-28-443-2
Account ID : 1646410000-3
Customer Name : LABORTE,JILL G
Meter Number : 417982 GS6
Period : May 2017

Premise Address: 102-M B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 102-M B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,770.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16464100003

BC21/18.0/830/0/10/06-28-2017/91

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077170275096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07738369763

BILLING STATEMENT

1010382774

Date : 06-28-2017

BC21/18.0/850/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773836976-3

Collection Ref. Code : 1855-92-329-7

Customer Information----------

Name : TAPAYAN,MA CRISTINA BACUS

Premise Address: 102 B.RODRIGUEZ ST SAMBAG II
Billing Address: 102 B.RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	495239 GS6	Pole No	:	0178574
Serial No	:	79400621	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5151
Period From	:	05-27-2017	Prev Rdg	:	4994
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.83
CURRENT BILL - JUNE 2017		1,793.29
TOTAL AMOUNT DUE		3,932.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,183.00

Your monthly electricity consumption chart

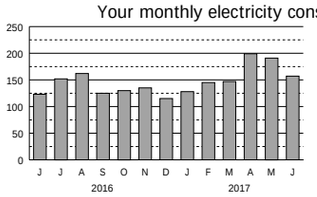

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.29		
Less : VAT	135.24		
Amount Net of VAT	1,658.05		
Less: BIR 2306	56.34		
BIR 2307	31.67	VATable Sales	1,571.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,570.04	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,705.28	TOTAL SALES	1,793.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/850/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077170275096

Collection Ref. Code : 1855-92-329-7
Account ID : 0773836976-3
Customer Name : TAPAYAN,MA CRISTINA BACUS
Meter Number : 495239 GS6
Period : May 2017

Premise Address: 102 B.RODRIGUEZ ST SAMBAG II
Billing Address: 102 B.RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 3,932.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07738369763

BC21/18.0/850/0/10/06-28-2017/91

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484038304298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385998

48467841960

Date : 06-28-2017

BC21/18.0/855/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846784196-0

Collection Ref. Code : 1857-48-773-7

Customer Information----------

Name : TIBON,NOEL BUSCAS

Premise Address: 182-B.RODRIGUEZ ST. SAMBAG II
Billing Address: 182-B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1044775	Pole No	:	0178574
Serial No	:	121570795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2448
Period From	:	05-27-2017	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		- 52.23
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.57
CURRENT BILL - JUNE 2017		936.95
TOTAL AMOUNT DUE		2,673.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,008.00

Your monthly electricity consumption chart

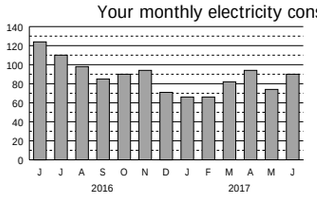

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.95		
Less : VAT	70.56		
Amount Net of VAT	866.39		
Less: BIR 2306	29.41		
BIR 2307	16.47	VATable Sales	817.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.01
Amount Due	820.51	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	891.07	TOTAL SALES	936.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/855/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484038304298

Collection Ref. Code : 1857-48-773-7
Account ID : 4846784196-0
Customer Name : TIBON,NOEL BUSCAS
Meter Number : MTR1044775
Period : Apr 2017 to May 2017

Premise Address: 182-B.RODRIGUEZ ST. SAMBAG II
Billing Address: 182-B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,673.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48467841960

BC21/18.0/855/0/10/06-28-2017/91

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445787316195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383859

44553100007

Date : 06-28-2017

BC21/18.0/870/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455310000-7

Collection Ref. Code : 1805-32-380-6

Customer Information----------

Name : JIAO,MARIANITO

Premise Address: B. RODRIGUEZ ST. BK SIH

Billing Address: B. RODRIGUEZ ST. BK SIH

TIN :

Metering Information----------

Meter No	:	492198 GS6	Pole No	:	0178574
Serial No	:	80985404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70614
Period From	:	05-27-2017	Prev Rdg	:	69510
No of Days	:	31	Diff Rdg	:	1104
Avg kWh/day	:	35.61	Registered	:	1104
Conn Load	:	0	Billed kWh	:	1104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,159.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,121.46
Transmission Charge	0.3752/kWh	414.22
System Loss Charge	0.8255/kWh	911.35
Sub-Total		7,447.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,932.66
Supply Charge	0.4118/kWh	454.63
Metering Charge	0.6989/kWh	771.59
	5.00/month	5.00
Sub-Total		3,163.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 22,511.50	450.23
Sub-Total		558.61
Government Charges		
Franchise Tax - Local		83.77
Value Added Tax		
Generation		437.41
Transmission		9.74
System Loss		61.41
Distribution		379.67
Others		77.09
Universal Charge		
Missionary Electrification	0.1561/kWh	172.34
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.90
Sub-Total		1,575.05
CURRENT BILL - JUNE 2017		12,744.57
TOTAL AMOUNT DUE		23,904.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,352.00

Your monthly electricity consumption chart

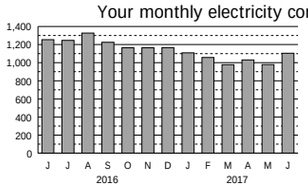

Avg Monthly Usage : 1,139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,744.57		
Less : VAT	965.32		
Amount Net of VAT	11,779.25		
Less: BIR 2306	402.22		
BIR 2307	225.07	VATable Sales	11,169.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.73
Amount Due	11,151.96	VAT Zero Rated Sales	0.00
Add : VAT	965.32	VAT Amount	965.32
TOTAL AMOUNT DUE	12,117.28	TOTAL SALES	12,744.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/870/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445787316195

Collection Ref. Code : 1805-32-380-6

Account ID : 4455310000-7

Customer Name : JIAO,MARIANITO

Meter Number : 492198 GS6

Period : May 2017

Premise Address: B. RODRIGUEZ ST. BK SIH

Billing Address: B. RODRIGUEZ ST. BK SIH

TOTAL AMOUNT DUE : 23,904.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44553100007

BC21/18.0/870/0/10/06-28-2017/91

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173874537487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380753

17383100009

Date : 06-28-2017

BC21/18.0/880/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738310000-9

Collection Ref. Code : 1831-21-548-9

Customer Information----------

Name : JIMENEZ,EMMA E TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541483 GS6	Pole No	:	0178700
Serial No	:	86407191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8327
Period From	:	05-27-2017	Prev Rdg	:	8181
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		78.11
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		209.40
CURRENT BILL - JUNE 2017		1,695.10
TOTAL AMOUNT DUE		4,884.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,836.40

Your monthly electricity consumption chart

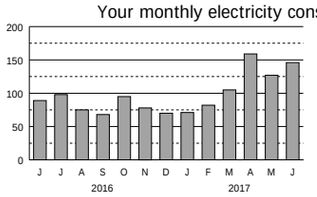

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.10		
Less : VAT	128.71		
Amount Net of VAT	1,566.39		
Less: BIR 2306	53.63		
BIR 2307	29.94	VATable Sales	1,485.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.69
Amount Due	1,482.82	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,611.53	TOTAL SALES	1,695.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/880/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173874537487

Collection Ref. Code : 1831-21-548-9
Account ID : 1738310000-9
Customer Name : JIMENEZ,EMMA E TM
Meter Number : 541483 GS6
Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,884.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17383100009

BC21/18.0/880/0/10/06-28-2017/91

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845913922030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384684

84553100003

Date : 06-28-2017

BC21/18.0/900/0178581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455310000-3

Collection Ref. Code : 1805-32-410-1

Customer Information----------

Name : LAQUINTA,RUFA

Premise Address: B.RODRIGUEZ ST.

Billing Address: B.RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	541827 GS6	Pole No	:	0178581
Serial No	:	55778583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28819
Period From	:	05-27-2017	Prev Rdg	:	28276
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,069.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,070.00	81.40
Sub-Total		134.70
Government Charges		
Franchise Tax - Local		40.17
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		756.99
CURRENT BILL - JUNE 2017		6,113.19
TOTAL AMOUNT DUE		10,183.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,100.71

Your monthly electricity consumption chart

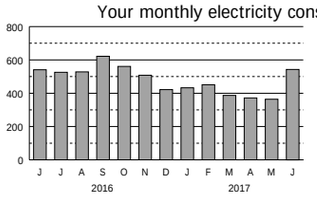

Avg Monthly Usage : 481.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.19		
Less : VAT	458.14		
Amount Net of VAT	5,655.05		
Less: BIR 2306	190.90		
BIR 2307	107.93	VATable Sales	5,356.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.85
Amount Due	5,356.22	VAT Zero Rated Sales	0.00
Add : VAT	458.14	VAT Amount	458.14
TOTAL AMOUNT DUE	5,814.36	TOTAL SALES	6,113.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/900/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845913922030

Collection Ref. Code : 1805-32-410-1

Account ID : 8455310000-3

Customer Name : LAQUINTA,RUFA

Meter Number : 541827 GS6

Period : May 2017

Premise Address: B.RODRIGUEZ ST.

Billing Address: B.RODRIGUEZ ST.

TOTAL AMOUNT DUE : 10,183.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84553100003

BC21/18.0/900/0/10/06-28-2017/91

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385930641354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385740

38505761999

Date : 06-28-2017

BC21/18.0/935/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850576199-9

Collection Ref. Code : 1853-46-917-3

Customer Information----------

Name : BELLAMIA,ANA CRISTE BORINAGA

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TIN : 413-869-181-000

Metering Information----------

Meter No	:	MTR1200491	Pole No	:	0178574
Serial No	:	40146468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	509
Period From	:	05-27-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	344	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.14
CURRENT BILL - JUNE 2017		1,463.85
TOTAL AMOUNT DUE		2,752.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,250.77

Your monthly electricity consumption chart

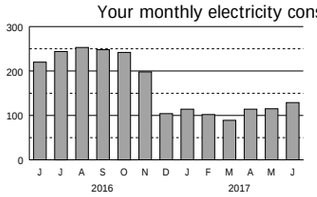

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	110.07		
Amount Net of VAT	1,353.78		
Less: BIR 2306	45.86		
BIR 2307	25.85	VATable Sales	1,282.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,282.07	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,392.14	TOTAL SALES	1,463.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/935/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385930641354

Collection Ref. Code : 1853-46-917-3

Account ID : 3850576199-9

Customer Name : BELLAMIA,ANA CRISTE BORINAGA

Meter Number : MTR1200491

Period : May 2017

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,752.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38505761999

BC21/18.0/935/0/10/06-28-2017/91

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814826487655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385830

81442381935

Date : 06-28-2017

BC21/18.0/936/0178574/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144238193-5

Collection Ref. Code : 1853-46-911-4

Customer Information----------

Name : IYOY,EMMA PANCHO

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023377	Pole No	:	0178574
Serial No	:	121756638	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19073
Period From	:	05-27-2017	Prev Rdg	:	18522
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	344	Billed kWh	:	551

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,265.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,055.18
Transmission Charge	0.3752/kWh	206.74
System Loss Charge	0.8255/kWh	454.85
Sub-Total		3,716.77
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,279.00	125.58
Sub-Total		179.67
Government Charges		
Franchise Tax - Local		41.08
Value Added Tax		
Generation		218.30
Transmission		4.86
System Loss		30.65
Distribution		189.79
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		773.66
CURRENT BILL - JUNE 2017		6,251.67
TOTAL AMOUNT DUE		12,516.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,321.23

Your monthly electricity consumption chart

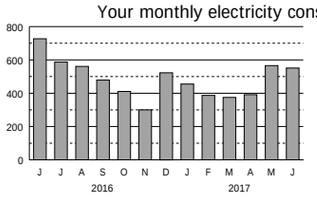

Avg Monthly Usage : 485.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,251.67		
Less : VAT	470.09		
Amount Net of VAT	5,781.58		
Less: BIR 2306	195.88		
BIR 2307	110.38	VATable Sales	5,478.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.57
Amount Due	5,475.32	VAT Zero Rated Sales	0.00
Add : VAT	470.09	VAT Amount	470.09
TOTAL AMOUNT DUE	5,945.41	TOTAL SALES	6,251.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/936/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814826487655

Collection Ref. Code : 1853-46-911-4

Account ID : 8144238193-5

Customer Name : IYOY,EMMA PANCHO

Meter Number : MTR1023377

Period : May 2017

Premise Address: B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 12,516.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81442381935

BC21/18.0/936/0/10/06-28-2017/91

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614834027375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385038

61414100000

Date : 06-28-2017

BC21/18.0/990/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141410000-0

Collection Ref. Code : 1809-69-233-4

Customer Information----------

Name : NOVO,ROGELIO B.

Premise Address: 102-T B RODRIGUEZ EXTN Cebu City

Billing Address: 102-T B RODRIGUEZ EXTN Cebu City

TIN :

Metering Information----------

Meter No	:	398045 GS6	Pole No	:	0178616
Serial No	:	99456202	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12816
Period From	:	05-27-2017	Prev Rdg	:	12646
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		238.65
CURRENT BILL - JUNE 2017		1,928.34
TOTAL AMOUNT DUE		3,670.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,023.00

Your monthly electricity consumption chart

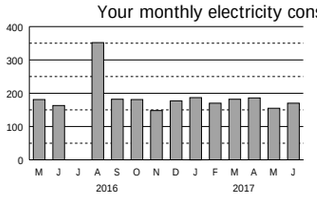

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.34		
Less : VAT	144.98		
Amount Net of VAT	1,783.36		
Less: BIR 2306	60.41		
BIR 2307	34.05	VATable Sales	1,689.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.67
Amount Due	1,688.90	VAT Zero Rated Sales	0.00
Add : VAT	144.98	VAT Amount	144.98
TOTAL AMOUNT DUE	1,833.88	TOTAL SALES	1,928.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/990/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614834027375

Collection Ref. Code : 1809-69-233-4

Account ID : 6141410000-0

Customer Name : NOVO,ROGELIO B.

Meter Number : 398045 GS6

Period : May 2017

Premise Address: 102-T B RODRIGUEZ EXTN Cebu City

Billing Address: 102-T B RODRIGUEZ EXTN Cebu City

TOTAL AMOUNT DUE : 3,670.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61414100000

BC21/18.0/990/0/10/06-28-2017/91

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210884423883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382391

21063100008

Date : 06-28-2017

BC21/18.0/1020/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106310000-8

Collection Ref. Code : 1841-74-575-8

Customer Information----------

Name : BAES,CESAR G

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170354	Pole No	:	0178623
Serial No	:	133481667	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2657
Period From	:	05-27-2017	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2370	Billed kWh	:	235

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,737.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.7002/kWh	164.55
System Loss Charge	0.812/kWh	190.82
Sub-Total		1,658.40
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,653.50	113.07
Sub-Total		136.14
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		93.10
Transmission		3.75
System Loss		12.39
Distribution		81.29
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		339.58
CURRENT BILL - JUNE 2017		2,811.52
Debit Adjustments		407.87
TOTAL AMOUNT DUE		5,957.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,916.00

Your monthly electricity consumption chart

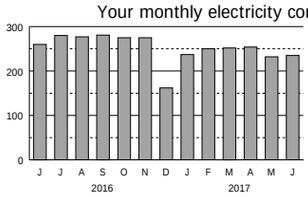

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.52		
Less : VAT	209.09		
Amount Net of VAT	2,602.43		
Less: BIR 2306	87.12		
BIR 2307	49.81	VATable Sales	2,471.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.49
Amount Due	2,465.50	VAT Zero Rated Sales	0.00
Add : VAT	209.09	VAT Amount	209.09
TOTAL AMOUNT DUE	2,674.59	TOTAL SALES	2,811.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1020/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210884423883

Collection Ref. Code : 1841-74-575-8
Account ID : 2106310000-8
Customer Name : BAES,CESAR G
Meter Number : MTR1170354
Period : May 2017

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,957.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21063100008

BC21/18.0/1020/0/10/06-28-2017/91

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138882897965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380313

13879829375

Date : 06-28-2017

BC21/18.0/1040/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387982937-5

Collection Ref. Code : 1857-21-287-8

Customer Information----------

Name : QUERIKIOL,PHILIPFLOR BAGUIO

Premise Address: 102 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 102 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573536 GS6	Pole No	:	0178616
Serial No	:	225433866	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3632
Period From	:	05-27-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 106.65
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.97
CURRENT BILL - JUNE 2017		602.77
TOTAL AMOUNT DUE		1,564.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,110.00

Your monthly electricity consumption chart

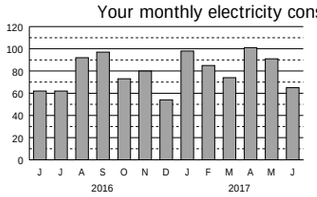

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.77		
Less : VAT	45.08		
Amount Net of VAT	557.69		
Less: BIR 2306	18.78		
BIR 2307	10.53	VATable Sales	522.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	528.38	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	573.46	TOTAL SALES	602.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1040/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138882897965

Collection Ref. Code	: 1857-21-287-8	Premise Address: 102 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY	
Account ID	: 1387982937-5	Billing Address: 102 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY	
Customer Name	: QUERIKIOL,PHILIPFLOR BAGUIO		
Meter Number	: 573536 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 1,564.60	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13879829375 BC21/18.0/1040/0/10/06-28-2017/91 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432704486255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391937

4320502167

Date : 06-28-2017

BC21/18.0/1045/0178616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320502167-8

Collection Ref. Code : 1855-56-569-2

Customer Information----------

Name : RIVERA,ARIEL BAHINTING

Premise Address: SITIO MAHARLIKA SAMBAG II,CEBU CITY

Billing Address: SITIO MAHARLIKA SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3156 EVS6	Pole No	:	0178616
Serial No	:	01413051	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4760
Period From	:	05-27-2017	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.91	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.96
Transmission Charge	0.3752/kWh	22.19
System Loss Charge	0.8255/kWh	48.83
Sub-Total		398.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.54
Supply Charge	0.4118/kWh	24.36
Metering Charge	0.6989/kWh	41.34
	5.00/month	5.00
Sub-Total		174.24
Others		
Subsidy on Lifeline Discount	-0.3 of 573.22	- 171.97
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.29
Distribution		20.91
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.23
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.33
Sub-Total		67.65
CURRENT BILL - JUNE 2017(ESTIMATE)		487.65
TOTAL AMOUNT DUE		1,425.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 408.00

Your monthly electricity consumption chart

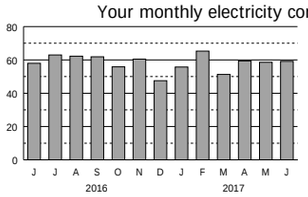

Avg Monthly Usage : 58.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.65		
Less : VAT	36.33		
Amount Net of VAT	451.32		
Less: BIR 2306	15.15		
BIR 2307	8.46	VATable Sales	420.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	427.71	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	464.04	TOTAL SALES	487.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1045/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432704486255

Collection Ref. Code : 1855-56-569-2

Account ID : 4320502167-8

Customer Name : RIVERA,ARIEL BAHINTING

Meter Number : 3156 EVS6

Period : Apr 2017 to May 2017

Premise Address: SITIO MAHARLIKA SAMBAG II,CEBU CITY

Billing Address: SITIO MAHARLIKA SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,425.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4320502167

BC21/18.0/1045/0/10/06-28-2017/91

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727178036680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390699

72714100004

Date : 06-28-2017

BC21/18.0/1050/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271410000-4

Collection Ref. Code : 1823-27-965-1

Customer Information----------

Name : FERRAREN,MARIETTA T

Premise Address: #44-C B RODRIGUEX EXT SAMBAG II CEBU CITY

Billing Address: #44-C B RODRIGUEX EXT SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	508717 GS6	Pole No	:	0178623
Serial No	:	61208782	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6906
Period From	:	05-27-2017	Prev Rdg	:	6808
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	401	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.11
CURRENT BILL - JUNE 2017		1,050.28
TOTAL AMOUNT DUE		2,001.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 950.00

Your monthly electricity consumption chart

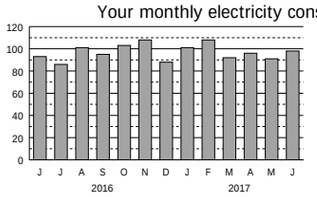

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.28		
Less : VAT	78.53		
Amount Net of VAT	971.75		
Less: BIR 2306	32.72		
BIR 2307	18.50	VATable Sales	918.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	920.53	VAT Zero Rated Sales	0.00
Add : VAT	78.53	VAT Amount	78.53
TOTAL AMOUNT DUE	999.06	TOTAL SALES	1,050.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1050/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727178036680

Collection Ref. Code : 1823-27-965-1

Account ID : 7271410000-4

Customer Name : FERRAREN,MARIETTA T

Meter Number : 508717 GS6

Period : May 2017

Premise Address: #44-C B RODRIGUEX EXT SAMBAG II CEBU CITY

Billing Address: #44-C B RODRIGUEX EXT SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,001.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72714100004

BC21/18.0/1050/0/10/06-28-2017/91

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089344023825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388104

08903100009

Date : 06-28-2017

BC21/18.0/1055/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890310000-9

Collection Ref. Code : 1815-28-929-5

Customer Information----------

Name : TIGLEY,RANDY TM PAILDEN

Premise Address: 404 JONES AVE, SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: 404 JONES AVE, SITIO MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	014653 EFS6	Pole No	:	0178623
Serial No	:	121446395	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11494
Period From	:	05-27-2017	Prev Rdg	:	11117
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:		Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,210.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,902.50	178.05
Sub-Total		215.06
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		29.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		541.37
CURRENT BILL - JUNE 2017		4,383.20
TOTAL AMOUNT DUE		9,593.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 3,692.15

Your monthly electricity consumption chart

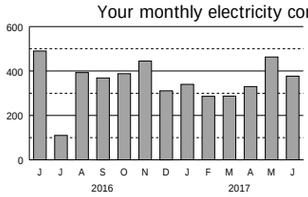

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.20		
Less : VAT	332.96		
Amount Net of VAT	4,050.24		
Less: BIR 2306	138.73		
BIR 2307	77.41	VATable Sales	3,841.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.41
Amount Due	3,834.10	VAT Zero Rated Sales	0.00
Add : VAT	332.96	VAT Amount	332.96
TOTAL AMOUNT DUE	4,167.06	TOTAL SALES	4,383.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1055/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089344023825

Collection Ref. Code : 1815-28-929-5

Account ID : 0890310000-9

Customer Name : TIGLEY,RANDY TM PAILDEN

Meter Number : 014653 EFS6

Period : May 2017

Premise Address: 404 JONES AVE, SITIO MAHARLIKA SAMBAG II CEBU CITY

Billing Address: 404 JONES AVE, SITIO MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,593.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08903100009

BC21/18.0/1055/0/10/06-28-2017/91

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355948691882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388964

35553100005

Date : 06-28-2017

BC21/18.0/1080/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555310000-5

Collection Ref. Code : 1805-32-437-3

Customer Information----------

Name : DIAZ,RENATO

Premise Address: B RODRIGUEZ EXT OPP. 404-A
Billing Address: B RODRIGUEZ EXT OPP. 404-A

TIN :

Metering Information----------

Meter No	:	422182 GS6	Pole No	:	0178623
Serial No	:	98622235	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40939
Period From	:	05-27-2017	Prev Rdg	:	40328
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,031.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.3752/kWh	229.25
System Loss Charge	0.8255/kWh	504.38
Sub-Total		4,121.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,031.50	100.63
Sub-Total		160.61
Government Charges		
Franchise Tax - Local		45.26
Value Added Tax		
Generation		242.08
Transmission		5.38
System Loss		33.99
Distribution		210.39
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		852.88
CURRENT BILL - JUNE 2017		6,888.25
TOTAL AMOUNT DUE		11,919.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 4,640.93

Your monthly electricity consumption chart

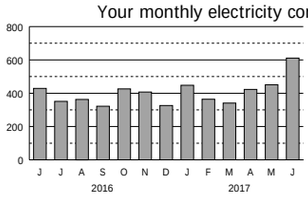

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,888.25		
Less : VAT	516.54		
Amount Net of VAT	6,371.71		
Less: BIR 2306	215.22		
BIR 2307	121.61	VATable Sales	6,035.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.34
Amount Due	6,034.88	VAT Zero Rated Sales	0.00
Add : VAT	516.54	VAT Amount	516.54
TOTAL AMOUNT DUE	6,551.42	TOTAL SALES	6,888.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1080/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355948691882

Collection Ref. Code : 1805-32-437-3
Account ID : 3555310000-5
Customer Name : DIAZ,RENATO
Meter Number : 422182 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT OPP. 404-A
Billing Address: B RODRIGUEZ EXT OPP. 404-A

TOTAL AMOUNT DUE : 11,919.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35553100005

BC21/18.0/1080/0/10/06-28-2017/91

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755193001944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388530

75553100001

Date : 06-28-2017

BC21/18.0/1100/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555310000-1

Collection Ref. Code : 1805-32-452-7

Customer Information----------

Name : ENJAMBRE,ROGELIO PATUNOB

Premise Address: 404 B. RODRIGUEZ EXT. SAMBAG II

Billing Address: 404 B. RODRIGUEZ EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	501177 GS6	Pole No	:	0178623
Serial No	:	69912104	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17348
Period From	:	05-27-2017	Prev Rdg	:	16835
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,844.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,844.48
Transmission Charge	0.3752/kWh	192.48
System Loss Charge	0.8255/kWh	423.48
Sub-Total		3,460.44
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,844.00	96.88
Sub-Total		147.24
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		203.24
Transmission		4.52
System Loss		28.53
Distribution		176.74
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		717.76
CURRENT BILL - JUNE 2017		5,798.29
TOTAL AMOUNT DUE		10,642.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,086.00

Your monthly electricity consumption chart

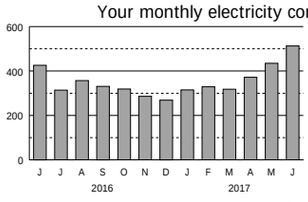

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.29		
Less : VAT	435.27		
Amount Net of VAT	5,363.02		
Less: BIR 2306	181.38		
BIR 2307	102.37	VATable Sales	5,080.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.49
Amount Due	5,079.27	VAT Zero Rated Sales	0.00
Add : VAT	435.27	VAT Amount	435.27
TOTAL AMOUNT DUE	5,514.54	TOTAL SALES	5,798.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1100/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755193001944

Collection Ref. Code : 1805-32-452-7

Account ID : 7555310000-1

Customer Name : ENJAMBRE,ROGELIO PATUNOB

Meter Number : 501177 GS6

Period : May 2017

Premise Address: 404 B. RODRIGUEZ EXT. SAMBAG II

Billing Address: 404 B. RODRIGUEZ EXT. SAMBAG II

TOTAL AMOUNT DUE : 10,642.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75553100001

BC21/18.0/1100/0/10/06-28-2017/91

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855176931878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390199

85553100000

Date : 06-28-2017

BC21/18.0/1110/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555310000-0

Collection Ref. Code : 1805-32-455-1

Customer Information----------

Name : DIAZ,NARCISO D

Premise Address: 404-A B. RODRIGUEZ ST.
Billing Address: 404-A B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1099734	Pole No	:	0178623
Serial No	:	40071854	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3355
Period From	:	05-27-2017	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.18
CURRENT BILL - JUNE 2017		2,126.17
TOTAL AMOUNT DUE		3,799.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,411.00

Your monthly electricity consumption chart

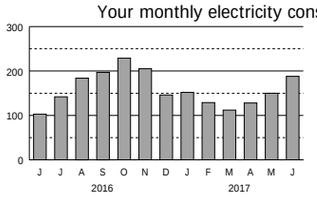

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.17		
Less : VAT	159.66		
Amount Net of VAT	1,966.51		
Less: BIR 2306	66.52		
BIR 2307	37.54	VATable Sales	1,862.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.52
Amount Due	1,862.45	VAT Zero Rated Sales	0.00
Add : VAT	159.66	VAT Amount	159.66
TOTAL AMOUNT DUE	2,022.11	TOTAL SALES	2,126.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1110/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855176931878

Collection Ref. Code : 1805-32-455-1
Account ID : 8555310000-0
Customer Name : DIAZ,NARCISO D
Meter Number : MTR1099734
Period : May 2017

Premise Address: 404-A B. RODRIGUEZ ST.
Billing Address: 404-A B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 3,799.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85553100000

BC21/18.0/1110/0/10/06-28-2017/91

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455167312844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389435

45553100004

Date : 06-28-2017

BC21/18.0/1130/0178623/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555310000-4

Collection Ref. Code : 1805-32-440-3

Customer Information----------

Name : VILLAROJO,VICTORIA

Premise Address: B RODRIGUEZ ST INT

Billing Address: B RODRIGUEZ ST INT

TIN :

Metering Information----------

Meter No	:	530847 GS6	Pole No	:	0178623
Serial No	:	97364329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30007
Period From	:	05-27-2017	Prev Rdg	:	29400
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	0	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,139.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,139.50	142.79
Sub-Total		202.38
Government Charges		
Franchise Tax - Local		45.29
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		852.81
CURRENT BILL - JUNE 2017		6,891.51
TOTAL AMOUNT DUE		14,030.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,673.25

Your monthly electricity consumption chart

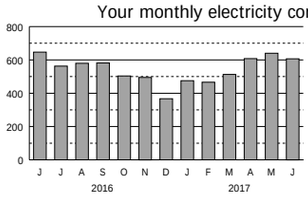

Avg Monthly Usage : 542.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,891.51		
Less : VAT	518.34		
Amount Net of VAT	6,373.17		
Less: BIR 2306	215.98		
BIR 2307	121.68	VATable Sales	6,038.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.47
Amount Due	6,035.51	VAT Zero Rated Sales	0.00
Add : VAT	518.34	VAT Amount	518.34
TOTAL AMOUNT DUE	6,553.85	TOTAL SALES	6,891.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1130/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455167312844

Collection Ref. Code : 1805-32-440-3

Account ID : 4555310000-4

Customer Name : VILLAROJO,VICTORIA

Meter Number : 530847 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST INT

Billing Address: B RODRIGUEZ ST INT

TOTAL AMOUNT DUE : 14,030.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45553100004

BC21/18.0/1130/0/10/06-28-2017/91

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065612957580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393107

06553100006

Date : 06-28-2017

BC21/18.0/1170/0178651/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655310000-6

Collection Ref. Code : 1805-32-467-5

Customer Information----------

Name : AZNAR,JOJIN B

Premise Address: SITIO MAHARLIKA SAMBAG II
Billing Address: SITIO MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	541470 GS6	Pole No	:	0178651
Serial No	:	71921259	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22029
Period From	:	05-27-2017	Prev Rdg	:	21555
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,816.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,816.50	96.33
Sub-Total		142.86
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		664.17
CURRENT BILL - JUNE 2017		5,365.65
TOTAL AMOUNT DUE		10,182.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,315.00

Your monthly electricity consumption chart

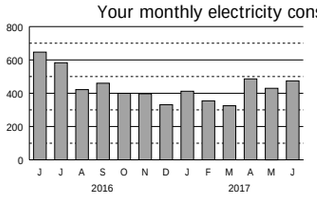

Avg Monthly Usage : 440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.65		
Less : VAT	403.08		
Amount Net of VAT	4,962.57		
Less: BIR 2306	167.95		
BIR 2307	94.73	VATable Sales	4,701.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.09
Amount Due	4,699.89	VAT Zero Rated Sales	0.00
Add : VAT	403.08	VAT Amount	403.08
TOTAL AMOUNT DUE	5,102.97	TOTAL SALES	5,365.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1170/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065612957580

Collection Ref. Code : 1805-32-467-5
Account ID : 0655310000-6
Customer Name : AZNAR,JOJIN B
Meter Number : 541470 GS6
Period : May 2017

Premise Address: SITIO MAHARLIKA SAMBAG II
Billing Address: SITIO MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 10,182.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06553100006

BC21/18.0/1170/0/10/06-28-2017/91

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085846286540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386152

08553100002

Date : 06-28-2017

BC21/18.0/1220/0178651/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855310000-2

Collection Ref. Code : 1805-32-578-7

Customer Information----------

Name : WENCESLAO,MARIO

Premise Address: JONES AVE INT SIH LOT OPP. 404-C

Billing Address: JONES AVE INT SIH LOT OPP. 404-C

TIN :

Metering Information----------

Meter No	:	541463 GS6	Pole No	:	0178651
Serial No	:	24872238	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20902
Period From	:	05-27-2017	Prev Rdg	:	20578
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,551.50	131.03
Sub-Total		162.83
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		22.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		462.54
CURRENT BILL - JUNE 2017		3,742.96
TOTAL AMOUNT DUE		6,901.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,393.00

Your monthly electricity consumption chart

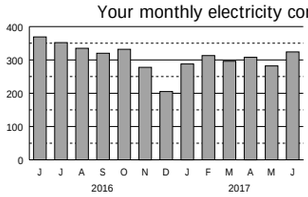

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.96		
Less : VAT	283.59		
Amount Net of VAT	3,459.37		
Less: BIR 2306	118.17		
BIR 2307	66.10	VATable Sales	3,280.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.95
Amount Due	3,275.10	VAT Zero Rated Sales	0.00
Add : VAT	283.59	VAT Amount	283.59
TOTAL AMOUNT DUE	3,558.69	TOTAL SALES	3,742.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1220/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085846286540

Collection Ref. Code : 1805-32-578-7

Account ID : 0855310000-2

Customer Name : WENCESLAO,MARIO

Meter Number : 541463 GS6

Period : May 2017

Premise Address: JONES AVE INT SIH LOT OPP. 404-C

Billing Address: JONES AVE INT SIH LOT OPP. 404-C

TOTAL AMOUNT DUE : 6,901.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08553100002

BC21/18.0/1220/0/10/06-28-2017/91

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008573604737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381904

00824100002

Date : 06-28-2017

BC21/18.0/1230/0178651/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082410000-2

Collection Ref. Code : 1823-53-848-7

Customer Information----------

Name : SONSONA,IRENEO G

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541425 GS6	Pole No	:	0178651
Serial No	:	20394265	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7934
Period From	:	05-27-2017	Prev Rdg	:	7734
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	70	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,418.50	88.37
Sub-Total		108.00
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		286.73
CURRENT BILL - JUNE 2017		2,321.09
TOTAL AMOUNT DUE		4,391.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,348.00

Your monthly electricity consumption chart

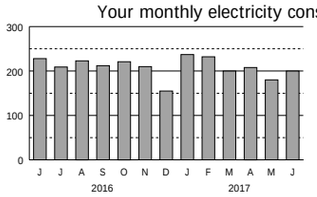

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.09		
Less : VAT	176.19		
Amount Net of VAT	2,144.90		
Less: BIR 2306	73.43		
BIR 2307	40.99	VATable Sales	2,034.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.54
Amount Due	2,030.48	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,206.67	TOTAL SALES	2,321.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1230/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008573604737

Collection Ref. Code : 1823-53-848-7

Account ID : 0082410000-2

Customer Name : SONSONA,IRENEO G

Meter Number : 541425 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,391.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00824100002

BC21/18.0/1230/0/10/06-28-2017/91

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034585097904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378320

03429486776

Date : 06-28-2017

BC21/18.0/1240/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342948677-6

Collection Ref. Code : 1851-80-212-6

Customer Information----------

Name : PARRENO,MARLOWE BABAN

Premise Address: 404-C JONES AVE. VISITACION ST. MAHARLIKA SAMBAG II

Billing Address: 404-C JONES AVE. VISITACION ST. MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	541280 GS6	Pole No	:	0178672
Serial No	:	57855945	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12057
Period From	:	05-27-2017	Prev Rdg	:	11791
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	901	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		372.96
CURRENT BILL - JUNE 2017		3,013.46
TOTAL AMOUNT DUE		5,712.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,359.00

Your monthly electricity consumption chart

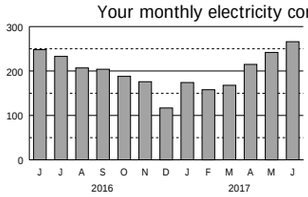

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.46		
Less : VAT	226.44		
Amount Net of VAT	2,787.02		
Less: BIR 2306	94.34		
BIR 2307	53.21	VATable Sales	2,640.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.52
Amount Due	2,639.47	VAT Zero Rated Sales	0.00
Add : VAT	226.44	VAT Amount	226.44
TOTAL AMOUNT DUE	2,865.91	TOTAL SALES	3,013.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1240/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034585097904

Collection Ref. Code : 1851-80-212-6

Account ID : 0342948677-6

Customer Name : PARRENO,MARLOWE BABAN

Meter Number : 541280 GS6

Period : May 2017

Premise Address: 404-C JONES AVE. VISITACION ST. MAHARLIKA SAMBAG II

Billing Address: 404-C JONES AVE. VISITACION ST. MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 5,712.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03429486776

BC21/18.0/1240/0/10/06-28-2017/91

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443427706118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383119

44312685314

Date : 06-28-2017

BC21/18.0/1250/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431268531-4

Collection Ref. Code : 1851-79-044-6

Customer Information----------

Name : PARRENO,MARLOWE BABAN

Premise Address: 404-C BLOCK 6 LOT 15 MAHARLIKA SAMBAG 2

Billing Address: 404-C BLOCK 6 LOT 15 MAHARLIKA SAMBAG 2

TIN :

Metering Information----------

Meter No	:	541960 GS6	Pole No	:	0178672
Serial No	:	226430048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4910
Period From	:	05-27-2017	Prev Rdg	:	4833
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	705	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.27
CURRENT BILL - JUNE 2017		746.98
TOTAL AMOUNT DUE		1,581.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 886.00

Your monthly electricity consumption chart

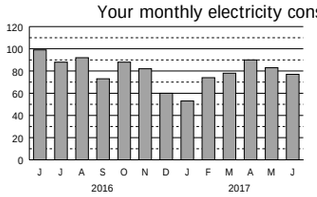

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.98		
Less : VAT	55.72		
Amount Net of VAT	691.26		
Less: BIR 2306	23.23		
BIR 2307	13.09	VATable Sales	649.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.94	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	710.66	TOTAL SALES	746.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1250/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443427706118

Collection Ref. Code : 1851-79-044-6

Account ID : 4431268531-4

Customer Name : PARRENO,MARLOWE BABAN

Meter Number : 541960 GS6

Period : May 2017

Premise Address: 404-C BLOCK 6 LOT 15 MAHARLIKA SAMBAG 2

Billing Address: 404-C BLOCK 6 LOT 15 MAHARLIKA SAMBAG 2

TOTAL AMOUNT DUE : 1,581.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44312685314

BC21/18.0/1250/0/10/06-28-2017/91

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145275928310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383519

14564100007

Date : 06-28-2017

BC21/18.0/1260/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456410000-7

Collection Ref. Code : 1825-59-617-4

Customer Information----------

Name : ABAYHON,EMMANUEL M.

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TIN :

Metering Information----------

Meter No	:	541283 GS6	Pole No	:	0178672
Serial No	:	98248178	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15101
Period From	:	05-27-2017	Prev Rdg	:	14835
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	70	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		372.73
CURRENT BILL - JUNE 2017		3,011.47
TOTAL AMOUNT DUE		5,622.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,796.00

Your monthly electricity consumption chart

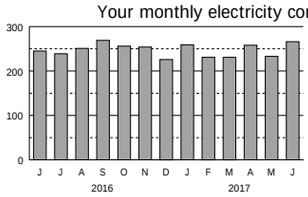

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.47		
Less : VAT	226.22		
Amount Net of VAT	2,785.25		
Less: BIR 2306	94.25		
BIR 2307	53.17	VATable Sales	2,638.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.51
Amount Due	2,637.83	VAT Zero Rated Sales	0.00
Add : VAT	226.22	VAT Amount	226.22
TOTAL AMOUNT DUE	2,864.05	TOTAL SALES	3,011.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1260/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145275928310

Collection Ref. Code : 1825-59-617-4
Account ID : 1456410000-7
Customer Name : ABAYHON,EMMANUEL M.
Meter Number : 541283 GS6
Period : May 2017

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TOTAL AMOUNT DUE : 5,622.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14564100007

BC21/18.0/1260/0/10/06-28-2017/91

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136720535545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379673

13633100006

Date : 06-28-2017

BC21/18.0/1270/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363310000-6

Collection Ref. Code : 1829-19-104-7

Customer Information----------

Name : CARBON,PAZ T

Premise Address: SAMBAG II JONES AVE CEBU CITY

Billing Address: SAMBAG II JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	541459 GS6	Pole No	:	0178672
Serial No	:	86406032	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14092
Period From	:	05-27-2017	Prev Rdg	:	13848
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		342.41
CURRENT BILL - JUNE 2017		2,766.79
TOTAL AMOUNT DUE		5,335.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,389.00

Your monthly electricity consumption chart

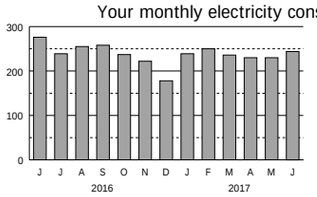

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.79		
Less : VAT	207.98		
Amount Net of VAT	2,558.81		
Less: BIR 2306	86.67		
BIR 2307	48.85	VATable Sales	2,424.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.43
Amount Due	2,423.29	VAT Zero Rated Sales	0.00
Add : VAT	207.98	VAT Amount	207.98
TOTAL AMOUNT DUE	2,631.27	TOTAL SALES	2,766.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1270/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136720535545

Collection Ref. Code : 1829-19-104-7

Account ID : 1363310000-6

Customer Name : CARBON,PAZ T

Meter Number : 541459 GS6

Period : May 2017

Premise Address: SAMBAG II JONES AVE CEBU CITY

Billing Address: SAMBAG II JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 5,335.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13633100006

BC21/18.0/1270/0/10/06-28-2017/91

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285344659050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385548

28553100000

Date : 06-28-2017

BC21/18.0/1280/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855310000-0

Collection Ref. Code : 1805-32-584-1

Customer Information----------

Name : TAMAO,EVA

Premise Address: 404 JONES AVENUE SAMBAG II

Billing Address: 404 JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	541285 GS6	Pole No	:	0178672
Serial No	:	95112222	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9942
Period From	:	05-27-2017	Prev Rdg	:	9869
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1280	Billed kWh	:	73

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		915.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.7002/kWh	51.11
System Loss Charge	0.812/kWh	59.28
Sub-Total		515.16
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		28.93
Transmission		1.17
System Loss		3.84
Distribution		25.66
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		105.86
CURRENT BILL - JUNE 2017		876.73
TOTAL AMOUNT DUE		1,792.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 818.00

Your monthly electricity consumption chart

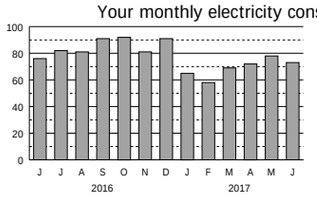

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.73		
Less : VAT	65.31		
Amount Net of VAT	811.42		
Less: BIR 2306	27.21		
BIR 2307	15.53	VATable Sales	770.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.55
Amount Due	768.68	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	833.99	TOTAL SALES	876.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1280/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285344659050

Collection Ref. Code : 1805-32-584-1

Account ID : 2855310000-0

Customer Name : TAMAO,EVA

Meter Number : 541285 GS6

Period : May 2017

Premise Address: 404 JONES AVENUE SAMBAG II

Billing Address: 404 JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 1,792.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28553100000

BC21/18.0/1280/0/10/06-28-2017/91

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993087335094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392109

99393100005

Date : 06-28-2017

BC21/18.0/1290/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939310000-5

Collection Ref. Code : 1821-50-026-1

Customer Information----------

Name : TAMAO,EVANGELISTA TM C.

Premise Address: 404-D JONES AVE SAMBAG II CEBU CITY

Billing Address: 404-D JONES AVE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541094 GS6	Pole No	:	0178672
Serial No	:	223240917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11785
Period From	:	05-27-2017	Prev Rdg	:	11538
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,666.50	113.33
Sub-Total		137.58
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		354.50
CURRENT BILL - JUNE 2017		2,869.96
TOTAL AMOUNT DUE		5,739.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,797.00

Your monthly electricity consumption chart

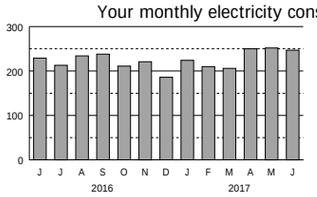

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.96		
Less : VAT	217.95		
Amount Net of VAT	2,652.01		
Less: BIR 2306	90.81		
BIR 2307	50.69	VATable Sales	2,515.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.55
Amount Due	2,510.51	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,728.46	TOTAL SALES	2,869.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1290/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993087335094

Collection Ref. Code : 1821-50-026-1

Account ID : 9939310000-5

Customer Name : TAMAO,EVANGELISTA TM C.

Meter Number : 541094 GS6

Period : May 2017

Premise Address: 404-D JONES AVE SAMBAG II CEBU CITY

Billing Address: 404-D JONES AVE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,739.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99393100005

BC21/18.0/1290/0/10/06-28-2017/91

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339129328705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33924100002

1010381276

Date : 06-28-2017

BC21/18.0/1310/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392410000-2

Collection Ref. Code : 1823-69-986-3

Customer Information----------

Name : BALLENA,LEONILO B

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	541487 GS6	Pole No	:	0178686
Serial No	:	73691675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6754
Period From	:	05-27-2017	Prev Rdg	:	6690
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.11
CURRENT BILL - JUNE 2017		579.24
TOTAL AMOUNT DUE		892.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 431.00

Your monthly electricity consumption chart

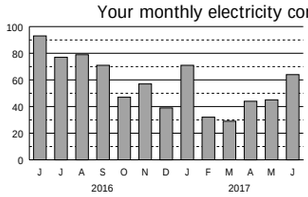

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.24		
Less : VAT	42.85		
Amount Net of VAT	536.39		
Less: BIR 2306	17.86		
BIR 2307	10.12	VATable Sales	502.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	508.41	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	551.26	TOTAL SALES	579.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1310/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339129328705

Collection Ref. Code : 1823-69-986-3
Account ID : 3392410000-2
Customer Name : BALLENA,LEONILO B
Meter Number : 541487 GS6
Period : May 2017

Premise Address: MAHARLIKA SAMBAG II
Billing Address: MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 892.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33924100002

BC21/18.0/1310/0/10/06-28-2017/91

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985439107890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388013

98504100003

Date : 06-28-2017

BC21/18.0/1320/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850410000-3

Collection Ref. Code : 1821-75-380-1

Customer Information----------

Name : LAURENTE,TARCISIA (TM)

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	541872 GS6	Pole No	:	0178686
Serial No	:	57091006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6009
Period From	:	05-27-2017	Prev Rdg	:	5885
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	75	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 831.50	16.63
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		173.13
CURRENT BILL - JUNE 2017		1,398.16
TOTAL AMOUNT DUE		2,229.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 595.00

Your monthly electricity consumption chart

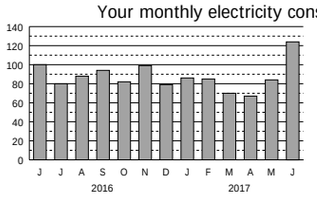

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.16		
Less : VAT	104.87		
Amount Net of VAT	1,293.29		
Less: BIR 2306	43.71		
BIR 2307	24.68	VATable Sales	1,225.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.26
Amount Due	1,224.90	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,329.77	TOTAL SALES	1,398.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1320/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985439107890

Collection Ref. Code : 1821-75-380-1

Account ID : 9850410000-3

Customer Name : LAURENTE,TARCISIA (TM)

Meter Number : 541872 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 2,229.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98504100003

BC21/18.0/1320/0/10/06-28-2017/91

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433951595535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377789

43364100008

Date : 06-28-2017

BC21/18.0/1330/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336410000-8

Collection Ref. Code : 1825-47-092-8

Customer Information----------

Name : BASILISCO,CIRILA M

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541874 GS6	Pole No	:	0178686
Serial No	:	56451318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7426
Period From	:	05-27-2017	Prev Rdg	:	7318
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.23
CURRENT BILL - JUNE 2017		1,230.56
TOTAL AMOUNT DUE		2,491.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,200.00

Your monthly electricity consumption chart

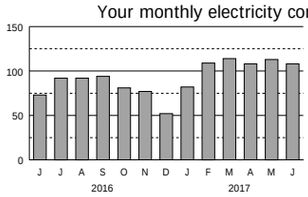

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.56		
Less : VAT	92.70		
Amount Net of VAT	1,137.86		
Less: BIR 2306	38.63		
BIR 2307	21.73	VATable Sales	1,078.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.53
Amount Due	1,077.50	VAT Zero Rated Sales	0.00
Add : VAT	92.70	VAT Amount	92.70
TOTAL AMOUNT DUE	1,170.20	TOTAL SALES	1,230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1330/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433951595535

Collection Ref. Code : 1825-47-092-8

Account ID : 4336410000-8

Customer Name : BASILISCO,CIRILA M

Meter Number : 541874 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,491.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43364100008

BC21/18.0/1330/0/10/06-28-2017/91

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048124868473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384899

04814100006

Date : 06-28-2017

BC21/18.0/1360/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481410000-6

Collection Ref. Code : 1823-42-914-9

Customer Information----------

Name : SALA,ANA WILMA B

Premise Address: 404-D JONES AVE SITIO MAHARLIKA SAMBAG 2 CEBU CITY

Billing Address: 404-D JONES AVE SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541861 GS6	Pole No	:	0178686
Serial No	:	67667523	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14893
Period From	:	05-27-2017	Prev Rdg	:	14668
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,701.50	54.03
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.67
CURRENT BILL - JUNE 2017		2,559.33
TOTAL AMOUNT DUE		5,260.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,195.00

Your monthly electricity consumption chart

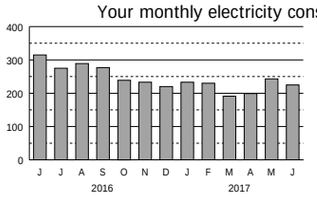

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.33		
Less : VAT	192.66		
Amount Net of VAT	2,366.67		
Less: BIR 2306	80.28		
BIR 2307	45.19	VATable Sales	2,242.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.01
Amount Due	2,241.20	VAT Zero Rated Sales	0.00
Add : VAT	192.66	VAT Amount	192.66
TOTAL AMOUNT DUE	2,433.86	TOTAL SALES	2,559.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1360/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048124868473

Collection Ref. Code : 1823-42-914-9
Account ID : 0481410000-6
Customer Name : SALA,ANA WILMA B
Meter Number : 541861 GS6
Period : May 2017

Premise Address: 404-D JONES AVE SITIO MAHARLIKA SAMBAG 2 CEBU CITY
Billing Address: 404-D JONES AVE SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 5,260.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04814100006

BC21/18.0/1360/0/10/06-28-2017/91

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165226625915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392944

16563100003

Date : 06-28-2017

BC21/18.0/1460/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656310000-3

Collection Ref. Code : 1805-40-395-8

Customer Information----------

Name : LASCUNA,MONINA

Premise Address: TAMBIS ST INT JONES AVE
Billing Address: TAMBIS ST INT JONES AVE

TIN :

Metering Information----------

Meter No	:	541281 GS6	Pole No	:	0178672
Serial No	:	90566601	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18892
Period From	:	05-27-2017	Prev Rdg	:	18421
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,979.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,979.00	159.58
Sub-Total		205.82
Government Charges		
Franchise Tax - Local		35.52
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		28.96
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		668.15
CURRENT BILL - JUNE 2017		5,403.77
TOTAL AMOUNT DUE		13,382.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,300.00

Your monthly electricity consumption chart

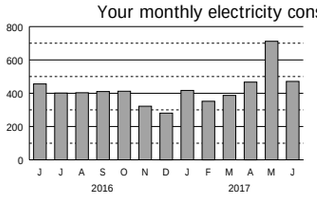

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,403.77		
Less : VAT	408.24		
Amount Net of VAT	4,995.53		
Less: BIR 2306	170.10		
BIR 2307	95.42	VATable Sales	4,735.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.91
Amount Due	4,730.01	VAT Zero Rated Sales	0.00
Add : VAT	408.24	VAT Amount	408.24
TOTAL AMOUNT DUE	5,138.25	TOTAL SALES	5,403.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1460/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165226625915

Collection Ref. Code : 1805-40-395-8
Account ID : 1656310000-3
Customer Name : LASCUNA,MONINA
Meter Number : 541281 GS6
Period : May 2017

Premise Address: TAMBIS ST INT JONES AVE
Billing Address: TAMBIS ST INT JONES AVE

TOTAL AMOUNT DUE : 13,382.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16563100003

BC21/18.0/1460/0/10/06-28-2017/91

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910330937016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382624

91044100005

Date : 06-28-2017

BC21/18.0/1470/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104410000-5

Collection Ref. Code : 1823-96-563-6

Customer Information----------

Name : ROMO,FLORENTINA B

Premise Address: SAMBAG II SITIO MAHARLIKA

Billing Address: SAMBAG II SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	221071WS6	Pole No	:	0406565
Serial No	:	44717912	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46470
Period From	:	05-27-2017	Prev Rdg	:	46230
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,968.00	99.36
Sub-Total		122.92
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		343.09
CURRENT BILL - JUNE 2017		2,776.64
TOTAL AMOUNT DUE		5,421.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,323.00

Your monthly electricity consumption chart

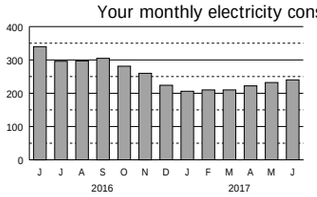

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.64		
Less : VAT	210.51		
Amount Net of VAT	2,566.13		
Less: BIR 2306	87.71		
BIR 2307	49.04	VATable Sales	2,433.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.58
Amount Due	2,429.38	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,639.89	TOTAL SALES	2,776.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1470/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910330937016

Collection Ref. Code : 1823-96-563-6

Account ID : 9104410000-5

Customer Name : ROMO,FLORENTINA B

Meter Number : 221071WS6

Period : May 2017

Premise Address: SAMBAG II SITIO MAHARLIKA

Billing Address: SAMBAG II SITIO MAHARLIKA

TOTAL AMOUNT DUE : 5,421.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91044100005 BC21/18.0/1470/0/10/06-28-2017/91 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512048270118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383363

51267105123

Date : 06-28-2017

BC21/18.0/1490/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126710512-3

Collection Ref. Code : 1849-69-461-3

Customer Information----------

Name : MAGANDI,ROLINA BADUDAO

Premise Address: 19-A URGELLLO TAMBIS STREET
Billing Address: 19-A URGELLLO TAMBIS STREET

TIN :

Metering Information----------

Meter No	:	003039 EFS6	Pole No	:	0406565
Serial No	:	94724467	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6120
Period From	:	05-27-2017	Prev Rdg	:	5848
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	390	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		89.40
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		382.35
CURRENT BILL - JUNE 2017		3,089.80
TOTAL AMOUNT DUE		6,224.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,807.00

Your monthly electricity consumption chart

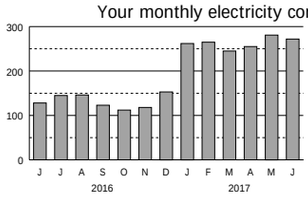

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.80		
Less : VAT	232.47		
Amount Net of VAT	2,857.33		
Less: BIR 2306	96.85		
BIR 2307	54.56	VATable Sales	2,707.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.88
Amount Due	2,705.92	VAT Zero Rated Sales	0.00
Add : VAT	232.47	VAT Amount	232.47
TOTAL AMOUNT DUE	2,938.39	TOTAL SALES	3,089.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1490/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512048270118

Collection Ref. Code : 1849-69-461-3
Account ID : 5126710512-3
Customer Name : MAGANDI,ROLINA BADUDAO
Meter Number : 003039 EFS6
Period : May 2017

Premise Address: 19-A URGELLLO TAMBIS STREET
Billing Address: 19-A URGELLLO TAMBIS STREET

TOTAL AMOUNT DUE : 6,224.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51267105123

BC21/18.0/1490/0/10/06-28-2017/91

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422738749622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393949

42211400009

Date : 06-28-2017

BC21/18.0/1510/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221140000-9

Collection Ref. Code : 1821-72-275-2

Customer Information----------

Name : BARING,JUANITA CASTILLO

Premise Address: MAHARLIKA SAMBAG II CEBU CITY
Billing Address: MAHARLIKA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	502148 GS6	Pole No	:	0406565
Serial No	:	53033278	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9644
Period From	:	05-27-2017	Prev Rdg	:	9501
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	472	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		83.68
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		206.04
CURRENT BILL - JUNE 2017		1,668.50
TOTAL AMOUNT DUE		5,150.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,723.00

Your monthly electricity consumption chart

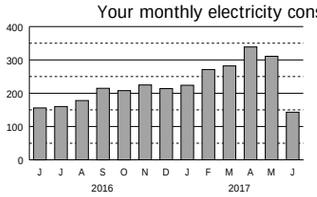

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.50		
Less : VAT	126.95		
Amount Net of VAT	1,541.55		
Less: BIR 2306	52.90		
BIR 2307	29.47	VATable Sales	1,462.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.09
Amount Due	1,459.18	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,586.13	TOTAL SALES	1,668.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1510/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422738749622

Collection Ref. Code : 1821-72-275-2
Account ID : 4221140000-9
Customer Name : BARING,JUANITA CASTILLO
Meter Number : 502148 GS6
Period : May 2017

Premise Address: MAHARLIKA SAMBAG II CEBU CITY
Billing Address: MAHARLIKA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,150.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42211400009

BC21/18.0/1510/0/10/06-28-2017/91

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555050809331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388799

55504100003

Date : 06-28-2017

BC21/18.0/1530/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550410000-3

Collection Ref. Code : 1821-70-719-2

Customer Information----------

Name : BARING,LOPRENDO D.

Premise Address: 19-A URGELLO PVT ROAD SAMBAG II CEBU CITY
Billing Address: 19-A URGELLO PVT ROAD SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	341854GS6	Pole No	:	0406565
Serial No	:	49227636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23565
Period From	:	05-27-2017	Prev Rdg	:	23390
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	242	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.04
CURRENT BILL - JUNE 2017		1,988.18
TOTAL AMOUNT DUE		3,926.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,541.00

Your monthly electricity consumption chart

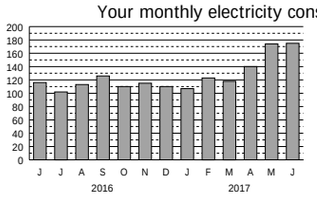

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.18		
Less : VAT	149.59		
Amount Net of VAT	1,838.59		
Less: BIR 2306	62.34		
BIR 2307	35.10	VATable Sales	1,742.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.45
Amount Due	1,741.15	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	1,890.74	TOTAL SALES	1,988.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1530/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555050809331

Collection Ref. Code : 1821-70-719-2
Account ID : 5550410000-3
Customer Name : BARING,LOPRENDO D.
Meter Number : 341854GS6
Period : May 2017

Premise Address: 19-A URGELLO PVT ROAD SAMBAG II CEBU CITY
Billing Address: 19-A URGELLO PVT ROAD SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,926.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55504100003

BC21/18.0/1530/0/10/06-28-2017/91

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483512713641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385430

48309587284

Date : 06-28-2017

BC21/18.0/1560/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830958728-4

Collection Ref. Code : 1851-38-719-6

Customer Information----------

Name : FERNANDEZ,ORVEN GOHETIA

Premise Address: 17 B TAMBIS ST. URGELLO SAMBAG II
Billing Address: 17 B TAMBIS ST. URGELLO SAMBAG II

TIN :

Metering Information----------

Meter No	:	514053 GS6	Pole No	:	0406565
Serial No	:	57178155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17612
Period From	:	05-27-2017	Prev Rdg	:	17206
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	333	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,119.50	82.39
Sub-Total		122.25
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		568.95
CURRENT BILL - JUNE 2017		4,596.55
TOTAL AMOUNT DUE		8,716.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 3,918.00

Your monthly electricity consumption chart

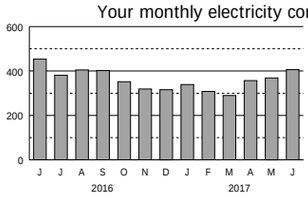

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.55		
Less : VAT	345.32		
Amount Net of VAT	4,251.23		
Less: BIR 2306	143.90		
BIR 2307	81.16	VATable Sales	4,027.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.63
Amount Due	4,026.17	VAT Zero Rated Sales	0.00
Add : VAT	345.32	VAT Amount	345.32
TOTAL AMOUNT DUE	4,371.49	TOTAL SALES	4,596.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1560/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483512713641

Collection Ref. Code : 1851-38-719-6
Account ID : 4830958728-4
Customer Name : FERNANDEZ,ORVEN GOHETIA
Meter Number : 514053 GS6
Period : May 2017

Premise Address: 17 B TAMBIS ST. URGELLO SAMBAG II
Billing Address: 17 B TAMBIS ST. URGELLO SAMBAG II

TOTAL AMOUNT DUE : 8,716.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48309587284

BC21/18.0/1560/0/10/06-28-2017/91

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392422952229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389178

39239097809

Date : 06-28-2017

BC21/18.0/1564/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923909780-9

Collection Ref. Code : 1859-97-176-8

Customer Information----------

Name : VERGARA,GEOVANNI MADRIA

Premise Address: TAMBIS ST. URGELLO SAMBAG II, CEBU CITY

Billing Address: TAMBIS ST. URGELLO SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076940	Pole No	:	0178672
Serial No	:	40038616	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3247
Period From	:	05-27-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		69.79
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		260.05
CURRENT BILL - JUNE 2017		2,102.49
TOTAL AMOUNT DUE		3,667.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,022.00

Your monthly electricity consumption chart

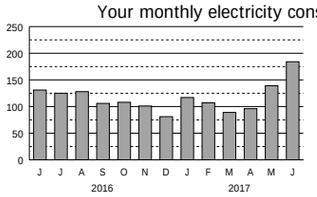

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.49		
Less : VAT	158.57		
Amount Net of VAT	1,943.92		
Less: BIR 2306	66.08		
BIR 2307	37.13	VATable Sales	1,842.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.48
Amount Due	1,840.71	VAT Zero Rated Sales	0.00
Add : VAT	158.57	VAT Amount	158.57
TOTAL AMOUNT DUE	1,999.28	TOTAL SALES	2,102.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1564/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392422952229

Collection Ref. Code : 1859-97-176-8

Account ID : 3923909780-9

Customer Name : VERGARA,GEOVANNI MADRIA

Meter Number : MTR1076940

Period : May 2017

Premise Address: TAMBIS ST. URGELLO SAMBAG II, CEBU CITY

Billing Address: TAMBIS ST. URGELLO SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,667.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39239097809

BC21/18.0/1564/0/10/06-28-2017/91

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069969854522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379506

06924100008

Date : 06-28-2017

BC21/18.0/1565/0178672/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692410000-8

Collection Ref. Code : 1823-75-446-5

Customer Information----------

Name : ROSAL,MARICHU M1 S

Premise Address: 17 TAMBIS ST SITIO MAHARLIKA SAMBAG 2 CEBU CITY

Billing Address: 17 TAMBIS ST SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541278 GS6	Pole No	:	0178672
Serial No	:	54570182	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16438
Period From	:	05-27-2017	Prev Rdg	:	16221
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,804.00	96.08
Sub-Total		117.39
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		311.06
CURRENT BILL - JUNE 2017		2,518.12
TOTAL AMOUNT DUE		5,072.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,250.00

Your monthly electricity consumption chart

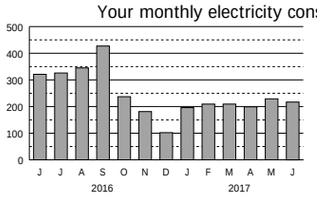

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.12		
Less : VAT	191.13		
Amount Net of VAT	2,326.99		
Less: BIR 2306	79.63		
BIR 2307	44.47	VATable Sales	2,207.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	2,202.89	VAT Zero Rated Sales	0.00
Add : VAT	191.13	VAT Amount	191.13
TOTAL AMOUNT DUE	2,394.02	TOTAL SALES	2,518.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1565/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069969854522

Collection Ref. Code : 1823-75-446-5

Account ID : 0692410000-8

Customer Name : ROSAL,MARICHU M1 S

Meter Number : 541278 GS6

Period : May 2017

Premise Address: 17 TAMBIS ST SITIO MAHARLIKA SAMBAG 2 CEBU CITY

Billing Address: 17 TAMBIS ST SITIO MAHARLIKA SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 5,072.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06924100008

BC21/18.0/1565/0/10/06-28-2017/91

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686975643620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386843

68623452791

Date : 06-28-2017

BC21/18.0/1600/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862345279-1

Collection Ref. Code : 1859-80-041-6

Customer Information----------

Name : LUNA,LETECIA ALEGADO

Premise Address: 17-A TAMBIS URGELLO, CEBU CITY

Billing Address: 17-A TAMBIS URGELLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038324	Pole No	:	0406565
Serial No	:	126818853	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6054
Period From	:	05-27-2017	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	951	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		310.78
CURRENT BILL - JUNE 2017		2,515.55
TOTAL AMOUNT DUE		4,856.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,348.00

Your monthly electricity consumption chart

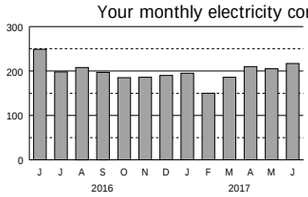

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.55		
Less : VAT	190.86		
Amount Net of VAT	2,324.69		
Less: BIR 2306	79.52		
BIR 2307	44.43	VATable Sales	2,204.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.92
Amount Due	2,200.74	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,391.60	TOTAL SALES	2,515.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1600/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686975643620

Collection Ref. Code : 1859-80-041-6

Account ID : 6862345279-1

Customer Name : LUNA,LETECIA ALEGADO

Meter Number : MTR1038324

Period : May 2017

Premise Address: 17-A TAMBIS URGELLO, CEBU CITY

Billing Address: 17-A TAMBIS URGELLO, CEBU CITY

TOTAL AMOUNT DUE : 4,856.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68623452791

BC21/18.0/1600/0/10/06-28-2017/91

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538116026995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380250

53833100000

Date : 06-28-2017

BC21/18.0/1700/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383310000-0

Collection Ref. Code : 1841-51-821-2

Customer Information----------

Name : SUPANGAN,BLESILDA E

Premise Address: 115-B VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 115-B VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185682	Pole No	:	0421290
Serial No	:	40131659	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1695
Period From	:	05-27-2017	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	850	Billed kWh	:	245

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,042.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.7002/kWh	171.55
System Loss Charge	0.812/kWh	198.94
Sub-Total		1,728.97
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,163.50	123.27
Sub-Total		147.32
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		97.07
Transmission		3.91
System Loss		12.92
Distribution		84.72
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		354.70
CURRENT BILL - JUNE 2017		2,937.01
TOTAL AMOUNT DUE		5,979.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,121.00

Your monthly electricity consumption chart

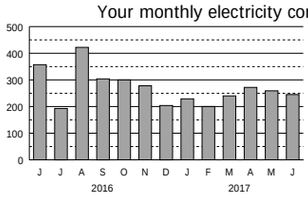

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.01		
Less : VAT	218.62		
Amount Net of VAT	2,718.39		
Less: BIR 2306	91.09		
BIR 2307	52.03	VATable Sales	2,582.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.08
Amount Due	2,575.27	VAT Zero Rated Sales	0.00
Add : VAT	218.62	VAT Amount	218.62
TOTAL AMOUNT DUE	2,793.89	TOTAL SALES	2,937.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1700/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538116026995

Collection Ref. Code : 1841-51-821-2
Account ID : 5383310000-0
Customer Name : SUPANGAN,BLESILDA E
Meter Number : MTR1185682
Period : May 2017

Premise Address: 115-B VISITACION ST. SAMBAG II CEBU CITY
Billing Address: 115-B VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,979.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53833100000

BC21/18.0/1700/0/10/06-28-2017/91

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186604471583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387082

18613100009

Date : 06-28-2017

BC21/18.0/1710/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861310000-9

Collection Ref. Code : 1835-98-941-1

Customer Information----------

Name : LUCERO,IRENE VICENTA F

Premise Address: SITIO MAHARLIKA, VISITACION ST. SAMBAG II CEBU CITY

Billing Address: SITIO MAHARLIKA, VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	531221 GS6	Pole No	:	0421290
Serial No	:	95591837	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7052
Period From	:	05-27-2017	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	550	Billed kWh	:	108

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,255.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.95
CURRENT BILL - JUNE 2017		1,264.83
TOTAL AMOUNT DUE		2,520.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,258.00

Your monthly electricity consumption chart

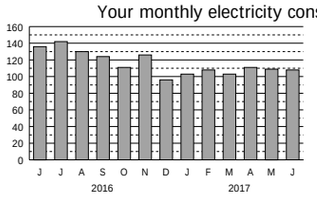

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.83		
Less : VAT	93.17		
Amount Net of VAT	1,171.66		
Less: BIR 2306	38.81		
BIR 2307	22.40	VATable Sales	1,111.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.78
Amount Due	1,110.45	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,203.62	TOTAL SALES	1,264.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1710/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186604471583

Collection Ref. Code : 1835-98-941-1
Account ID : 1861310000-9
Customer Name : LUCERO,IRENE VICENTA F
Meter Number : 531221 GS6
Period : May 2017

Premise Address: SITIO MAHARLIKA, VISITACION ST. SAMBAG II CEBU CITY
Billing Address: SITIO MAHARLIKA, VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,520.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18613100009

BC21/18.0/1710/0/10/06-28-2017/91

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386252431883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38613100007

1010386406
Date : 06-28-2017
BC21/18.0/1720/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861310000-7
Collection Ref. Code : 1835-99-143-2

Customer Information----------
Name : CABIDA,JOSE B
Premise Address: 115-B VISITACION ST SAMBAG 2
Billing Address: 115-B VISITACION ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	483772 GS6	Pole No	:	0421290
Serial No	:	60318179	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5261
Period From	:	05-27-2017	Prev Rdg	:	5196
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	600	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 124.89
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.62
CURRENT BILL - JUNE 2017		582.18
TOTAL AMOUNT DUE		632.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 186.00

Your monthly electricity consumption chart

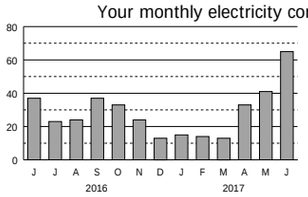

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.18		
Less : VAT	42.87		
Amount Net of VAT	539.31		
Less: BIR 2306	17.86		
BIR 2307	10.17	VATable Sales	504.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.75
Amount Due	511.28	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	554.15	TOTAL SALES	582.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1720/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386252431883

Collection Ref. Code : 1835-99-143-2
Account ID : 3861310000-7
Customer Name : CABIDA,JOSE B
Meter Number : 483772 GS6
Period : May 2017

Premise Address: 115-B VISITACION ST SAMBAG 2
Billing Address: 115-B VISITACION ST SAMBAG 2

TOTAL AMOUNT DUE : 632.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38613100007

BC21/18.0/1720/0/10/06-28-2017/91

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210942113612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382348

21018216875

Date : 06-28-2017

BC21/18.0/1740/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101821687-5

Collection Ref. Code : 1855-58-707-6

Customer Information----------

Name : SINGUA,MARIA GLENDA QUIJANO

Premise Address: 115-B VISITACION ST. SAMBAG II

Billing Address: 115-B VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1172832	Pole No	:	0421290
Serial No	:	84450047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	667
Period From	:	05-27-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 109.63
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.86
CURRENT BILL - JUNE 2017		632.49
Debit Adjustments		65.03
TOTAL AMOUNT DUE		5,050.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 436.00

Your monthly electricity consumption chart

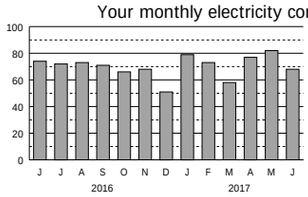

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.49		
Less : VAT	47.35		
Amount Net of VAT	585.14		
Less: BIR 2306	19.73		
BIR 2307	11.05	VATable Sales	548.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	554.36	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	601.71	TOTAL SALES	632.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1740/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210942113612

Collection Ref. Code : 1855-58-707-6

Account ID : 2101821687-5

Customer Name : SINGUA,MARIA GLENDA QUIJANO

Meter Number : MTR1172832

Period : Dec 2016 to May 2017

Premise Address: 115-B VISITACION ST. SAMBAG II

Billing Address: 115-B VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 5,050.10 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21018216875

BC21/18.0/1740/0/10/06-28-2017/91

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616431938564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386218

61612289704

Date : 06-28-2017

BC21/18.0/1770/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161228970-4

Collection Ref. Code : 1847-53-812-6

Customer Information----------

Name : AGUILAR,BERNADETTE FANO

Premise Address: 115-B VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 115-B VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126193	Pole No	:	0421290
Serial No	:	40079775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2222
Period From	:	05-27-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:		Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 727.50	14.55
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		212.65
CURRENT BILL - JUNE 2017		1,717.06
TOTAL AMOUNT DUE		2,444.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 813.00

Your monthly electricity consumption chart

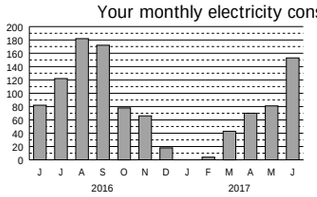

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.06		
Less : VAT	128.49		
Amount Net of VAT	1,588.57		
Less: BIR 2306	53.53		
BIR 2307	30.31	VATable Sales	1,504.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.16
Amount Due	1,504.73	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,633.22	TOTAL SALES	1,717.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1770/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616431938564

Collection Ref. Code : 1847-53-812-6
Account ID : 6161228970-4
Customer Name : AGUILAR,BERNADETTE FANO
Meter Number : MTR1126193
Period : May 2017

Premise Address: 115-B VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 115-B VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,444.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61612289704 BC21/18.0/1770/0/10/06-28-2017/91 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894636934501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392639

8946117514

Date : 06-28-2017

BC21/18.0/1780/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946117751-4

Collection Ref. Code : 1855-58-059-4

Customer Information----------

Name : CATIPAY,FELIZARDO ANDRADE

Premise Address: 115 VISITACION ST. MAHARLIKA SAMBAG II, CEBU CITY

Billing Address: 115 VISITACION ST. MAHARLIKA SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1191 EIS6	Pole No	:	0421290
Serial No	:	83302976	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2961
Period From	:	05-27-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.47
CURRENT BILL - JUNE 2017		731.13
TOTAL AMOUNT DUE		863.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,602.29

Your monthly electricity consumption chart

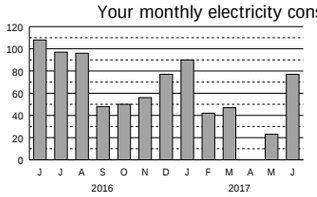

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.13		
Less : VAT	54.02		
Amount Net of VAT	677.11		
Less: BIR 2306	22.52		
BIR 2307	12.81	VATable Sales	635.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.45
Amount Due	641.78	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	695.80	TOTAL SALES	731.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1780/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894636934501

Collection Ref. Code : 1855-58-059-4
Account ID : 8946117751-4
Customer Name : CATIPAY,FELIZARDO ANDRADE
Meter Number : 1191 EIS6
Period : Apr 2017 to May 2017

Premise Address: 115 VISITACION ST. MAHARLIKA SAMBAG II, CEBU CITY
Billing Address: 115 VISITACION ST. MAHARLIKA SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 863.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8946117514

BC21/18.0/1780/0/10/06-28-2017/91

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995033019682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393251

99553100001

Date : 06-28-2017

BC21/18.0/1790/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955310000-1

Collection Ref. Code : 1805-32-698-8

Customer Information----------

Name : ARMADA,TARCISO C

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539533 GS6	Pole No	:	0421374
Serial No	:	68406684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5708
Period From	:	05-27-2017	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	450	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 758.00	15.16
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		160.57
CURRENT BILL - JUNE 2017		1,296.80
TOTAL AMOUNT DUE		2,054.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 623.00

Your monthly electricity consumption chart

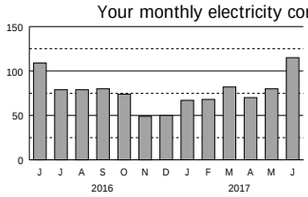

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.80		
Less : VAT	97.26		
Amount Net of VAT	1,199.54		
Less: BIR 2306	40.52		
BIR 2307	22.90	VATable Sales	1,136.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.31
Amount Due	1,136.12	VAT Zero Rated Sales	0.00
Add : VAT	97.26	VAT Amount	97.26
TOTAL AMOUNT DUE	1,233.38	TOTAL SALES	1,296.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1790/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995033019682

Collection Ref. Code : 1805-32-698-8

Account ID : 9955310000-1

Customer Name : ARMADA,TARCISO C

Meter Number : 539533 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 2,054.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99553100001

BC21/18.0/1790/0/10/06-28-2017/91

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052396694398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386952

05263100009

Date : 06-28-2017

BC21/18.0/1810/0421290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526310000-9

Collection Ref. Code : 1841-97-167-7

Customer Information----------

Name : DAGATAN,GERALDINE C

Premise Address: 150-C VISITACION ST., SAMBAG II CEBU CITY
Billing Address: 150-C VISITACION ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541858 GS6	Pole No	:	0421290
Serial No	:	69988549	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7168
Period From	:	05-27-2017	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,705.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		203.81
CURRENT BILL - JUNE 2017		1,685.30
TOTAL AMOUNT DUE		3,391.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,850.00

Your monthly electricity consumption chart

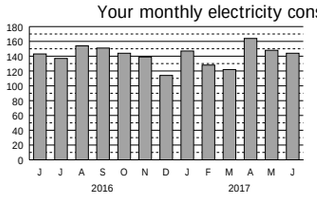

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.30		
Less : VAT	124.09		
Amount Net of VAT	1,561.21		
Less: BIR 2306	51.72		
BIR 2307	29.85	VATable Sales	1,481.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.72
Amount Due	1,479.64	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,603.73	TOTAL SALES	1,685.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1810/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052396694398

Collection Ref. Code : 1841-97-167-7
Account ID : 0526310000-9
Customer Name : DAGATAN,GERALDINE C
Meter Number : 541858 GS6
Period : May 2017

Premise Address: 150-C VISITACION ST., SAMBAG II CEBU CITY
Billing Address: 150-C VISITACION ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,391.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05263100009

BC21/18.0/1810/0/10/06-28-2017/91

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019421687729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386975

01914100001

Date : 06-28-2017

BC21/18.0/1820/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191410000-1

Collection Ref. Code : 1831-71-188-5

Customer Information----------

Name : TORRES,RACHEL C TM

Premise Address: VISITACION ST SITIO MAHARLIKA
Billing Address: VISITACION ST SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	541871 GS6	Pole No	:	0421304
Serial No	:	55776642	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7649
Period From	:	05-27-2017	Prev Rdg	:	7545
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.49
CURRENT BILL - JUNE 2017		1,183.89
TOTAL AMOUNT DUE		2,337.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,300.00

Your monthly electricity consumption chart

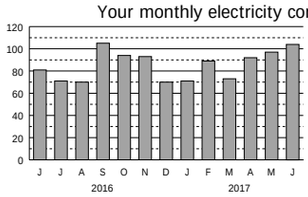

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.89		
Less : VAT	89.15		
Amount Net of VAT	1,094.74		
Less: BIR 2306	37.16		
BIR 2307	20.90	VATable Sales	1,037.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,036.68	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,125.83	TOTAL SALES	1,183.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1820/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019421687729

Collection Ref. Code : 1831-71-188-5
Account ID : 0191410000-1
Customer Name : TORRES,RACHEL C TM
Meter Number : 541871 GS6
Period : May 2017

Premise Address: VISITACION ST SITIO MAHARLIKA
Billing Address: VISITACION ST SITIO MAHARLIKA

TOTAL AMOUNT DUE : 2,337.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01914100001

BC21/18.0/1820/0/10/06-28-2017/91

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477361579154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382998

47723100005

Date : 06-28-2017

BC21/18.0/1840/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772310000-5

Collection Ref. Code : 1837-45-800-6

Customer Information----------

Name : CATIPAY,SOFRONIO M TM

Premise Address: 115 - B VISITACION ST SAMBAG II

Billing Address: 115 - B VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	541898 GS6	Pole No	:	0421304
Serial No	:	72042389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4467
Period From	:	05-27-2017	Prev Rdg	:	4374
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 28.26
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.18
CURRENT BILL - JUNE 2017		995.36
TOTAL AMOUNT DUE		1,828.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 827.00

Your monthly electricity consumption chart

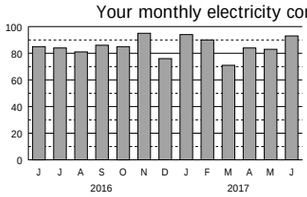

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.36		
Less : VAT	74.35		
Amount Net of VAT	921.01		
Less: BIR 2306	30.99		
BIR 2307	17.53	VATable Sales	870.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	872.49	VAT Zero Rated Sales	0.00
Add : VAT	74.35	VAT Amount	74.35
TOTAL AMOUNT DUE	946.84	TOTAL SALES	995.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1840/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477361579154

Collection Ref. Code : 1837-45-800-6

Account ID : 4772310000-5

Customer Name : CATIPAY,SOFRONIO M TM

Meter Number : 541898 GS6

Period : May 2017

Premise Address: 115 - B VISITACION ST SAMBAG II

Billing Address: 115 - B VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 1,828.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47723100005

BC21/18.0/1840/0/10/06-28-2017/91

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712856840477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71204700992

1010383407
Date : 06-28-2017
BC21/18.0/1910/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120470099-2
Collection Ref. Code : 1849-63-059-3

Customer Information----------
Name : DAGATAN,ANA RAPOLS
Premise Address: 115 - B VISITACION ST.
Billing Address: 115 - B VISITACION ST.

TIN :

Metering Information----------

Meter No	:	541866 GS6	Pole No	:	0421304
Serial No	:	59017331	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8309
Period From	:	05-27-2017	Prev Rdg	:	8148
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 540.00	10.80
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.16
CURRENT BILL - JUNE 2017		1,801.47
TOTAL AMOUNT DUE		2,341.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 2,000.00

Your monthly electricity consumption chart

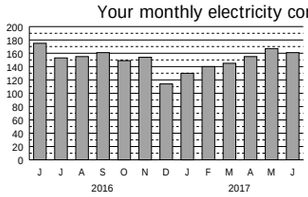

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.47		
Less : VAT	134.64		
Amount Net of VAT	1,666.83		
Less: BIR 2306	56.10		
BIR 2307	31.80	VATable Sales	1,578.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.52
Amount Due	1,578.93	VAT Zero Rated Sales	0.00
Add : VAT	134.64	VAT Amount	134.64
TOTAL AMOUNT DUE	1,713.57	TOTAL SALES	1,801.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1910/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712856840477

Collection Ref. Code : 1849-63-059-3
Account ID : 7120470099-2
Customer Name : DAGATAN,ANA RAPOLS
Meter Number : 541866 GS6
Period : May 2017

Premise Address: 115 - B VISITACION ST.
Billing Address: 115 - B VISITACION ST.

TOTAL AMOUNT DUE : 2,341.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71204700992

BC21/18.0/1910/0/10/06-28-2017/91

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283573154141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28308234799

1010384702

Date : 06-28-2017

BC21/18.0/1930/0421304/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830823479-9

Collection Ref. Code : 1853-67-563-6

Customer Information----------

Name : SONSONA,CECILIA JUMAO-AD

Premise Address: 115 B.VISITACION ST. STO NINO SAMBAG II,CEBU CITY

Billing Address: 115 B.VISITACION ST. STO NINO SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538477 GS6	Pole No	:	0421304
Serial No	:	52436955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5009
Period From	:	05-27-2017	Prev Rdg	:	4922
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	346	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 66.02
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.61
CURRENT BILL - JUNE 2017		888.38
TOTAL AMOUNT DUE		1,791.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 855.00

Your monthly electricity consumption chart

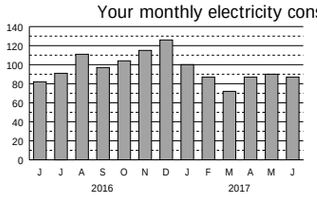

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.38		
Less : VAT	66.35		
Amount Net of VAT	822.03		
Less: BIR 2306	27.64		
BIR 2307	15.61	VATable Sales	774.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	778.78	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	845.13	TOTAL SALES	888.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1930/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283573154141

Collection Ref. Code : 1853-67-563-6
Account ID : 2830823479-9
Customer Name : SONSONA,CECILIA JUMAO-AD
Meter Number : 538477 GS6
Period : May 2017

Premise Address: 115 B.VISITACION ST. STO NINO SAMBAG II,CEBU CITY
Billing Address: 115 B.VISITACION ST. STO NINO SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,791.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28308234799

BC21/18.0/1930/0/10/06-28-2017/91

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605165390477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381094

60508214891

Date : 06-28-2017

BC21/18.0/1980/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050821489-1

Collection Ref. Code : 1859-65-899-7

Customer Information----------

Name : GUINTO,VIVIAN CANTALIJO

Premise Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041295	Pole No	:	0406565
Serial No	:	126817836	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6176
Period From	:	05-27-2017	Prev Rdg	:	5942
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	264	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		327.24
CURRENT BILL - JUNE 2017		2,643.09
TOTAL AMOUNT DUE		4,637.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,072.00

Your monthly electricity consumption chart

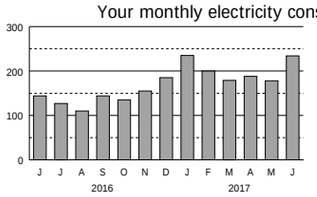

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.09		
Less : VAT	198.38		
Amount Net of VAT	2,444.71		
Less: BIR 2306	82.67		
BIR 2307	46.66	VATable Sales	2,315.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.86
Amount Due	2,315.38	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,513.76	TOTAL SALES	2,643.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1980/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605165390477

Collection Ref. Code : 1859-65-899-7

Account ID : 6050821489-1

Customer Name : GUINTO,VIVIAN CANTALIJO

Meter Number : MTR1041295

Period : May 2017

Premise Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,637.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60508214891

BC21/18.0/1980/0/10/06-28-2017/91

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036736528560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379343

03693100004

Date : 06-28-2017

BC21/18.0/1990/1098232/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369310000-4

Collection Ref. Code : 1831-41-470-8

Customer Information----------

Name : DAUGDAUG,ALBERTO A TM

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	488603GS6	Pole No	:	1098232
Serial No	:	53295535	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33769
Period From	:	05-27-2017	Prev Rdg	:	33084
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	150	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,271.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,798.19
Transmission Charge	0.3752/kWh	257.01
System Loss Charge	0.8255/kWh	565.47
Sub-Total		4,620.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,013.00	280.26
Sub-Total		347.51
Government Charges		
Franchise Tax - Local		52.00
Value Added Tax		
Generation		271.40
Transmission		6.04
System Loss		38.10
Distribution		235.80
Others		47.94
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		977.61
CURRENT BILL - JUNE 2017		7,910.78
TOTAL AMOUNT DUE		15,182.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 6,741.00

Your monthly electricity consumption chart

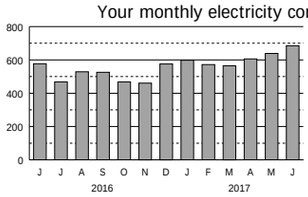

Avg Monthly Usage : 559.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,910.78		
Less : VAT	599.28		
Amount Net of VAT	7,311.50		
Less: BIR 2306	249.71		
BIR 2307	139.70	VATable Sales	6,933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.33
Amount Due	6,922.09	VAT Zero Rated Sales	0.00
Add : VAT	599.28	VAT Amount	599.28
TOTAL AMOUNT DUE	7,521.37	TOTAL SALES	7,910.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1990/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036736528560

Collection Ref. Code : 1831-41-470-8

Account ID : 0369310000-4

Customer Name : DAUGDAUG,ALBERTO A TM

Meter Number : 488603GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 15,182.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03693100004 BC21/18.0/1990/0/10/06-28-2017/91 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378929937076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383023

37814100006

Date : 06-28-2017

BC21/18.0/2030/0406565/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781410000-6

Collection Ref. Code : 1823-49-227-4

Customer Information----------

Name : CANE,EDUARDO T

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1114816	Pole No	:	0406565
Serial No	:	40050107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	612
Period From	:	05-27-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.45
CURRENT BILL - JUNE 2017		186.01
TOTAL AMOUNT DUE		443.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 181.00

Your monthly electricity consumption chart

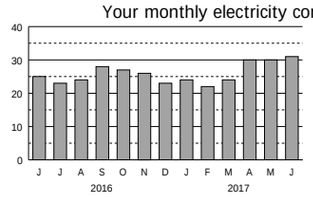

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.01		
Less : VAT	13.51		
Amount Net of VAT	172.50		
Less: BIR 2306	5.63		
BIR 2307	3.15	VATable Sales	156.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	163.72	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	177.23	TOTAL SALES	186.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2030/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378929937076

Collection Ref. Code : 1823-49-227-4
Account ID : 3781410000-6
Customer Name : CANE,EDUARDO T
Meter Number : MTR1114816
Period : Apr 2017 to May 2017

Premise Address: SAMBAG II
Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 443.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37814100006

BC21/18.0/2030/0/10/06-28-2017/91

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426514228958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389559

42653100000

Date : 06-28-2017

BC21/18.0/2080/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265310000-0

Collection Ref. Code : 1805-32-899-9

Customer Information----------

Name : BELOCURA,SESINIO

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539701 GS6	Pole No	:	0406551
Serial No	:	52988562	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14015
Period From	:	05-27-2017	Prev Rdg	:	13811
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,357.00	87.14
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		292.09
CURRENT BILL - JUNE 2017		2,364.04
TOTAL AMOUNT DUE		4,632.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,088.00

Your monthly electricity consumption chart

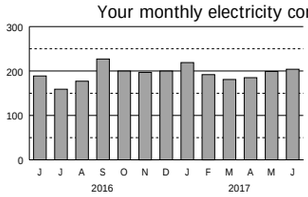

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.04		
Less : VAT	179.35		
Amount Net of VAT	2,184.69		
Less: BIR 2306	74.75		
BIR 2307	41.75	VATable Sales	2,071.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.74
Amount Due	2,068.19	VAT Zero Rated Sales	0.00
Add : VAT	179.35	VAT Amount	179.35
TOTAL AMOUNT DUE	2,247.54	TOTAL SALES	2,364.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2080/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426514228958

Collection Ref. Code : 1805-32-899-9
Account ID : 4265310000-0
Customer Name : BELOCURA,SESINIO
Meter Number : 539701 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 4,632.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42653100000

BC21/18.0/2080/0/10/06-28-2017/91

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081381467838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08183100000

1010384406
Date : 06-28-2017
BC21/18.0/2090/0406551/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818310000-0
Collection Ref. Code : 1839-25-173-5

Customer Information----------
Name : ENRIQUEZ,EVELYN
Premise Address: JONES AVENUE
Billing Address: JONES AVENUE

TIN :

Metering Information----------

Meter No	:	539713 GS6	Pole No	:	0406551
Serial No	:	115313434	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6619
Period From	:	05-27-2017	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.64
CURRENT BILL - JUNE 2017		1,588.98
TOTAL AMOUNT DUE		3,021.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,335.00

Your monthly electricity consumption chart

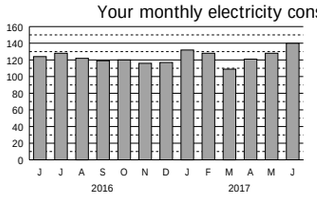

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.98		
Less : VAT	119.51		
Amount Net of VAT	1,469.47		
Less: BIR 2306	49.80		
BIR 2307	28.06	VATable Sales	1,392.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.13
Amount Due	1,391.61	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,511.12	TOTAL SALES	1,588.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2090/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081381467838

Collection Ref. Code : 1839-25-173-5
Account ID : 0818310000-0
Customer Name : ENRIQUEZ,EVELYN
Meter Number : 539713 GS6
Period : May 2017

Premise Address: JONES AVENUE
Billing Address: JONES AVENUE

TOTAL AMOUNT DUE : 3,021.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08183100000

BC21/18.0/2090/0/10/06-28-2017/91

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318145717732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385833

31849814665

Date : 06-28-2017

BC21/18.0/2115/0421332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184981466-5

Collection Ref. Code : 1863-63-893-8

Customer Information----------

Name : SADAYA,EVELYN CABIGAS

Premise Address: 115-B VISITACION ST. JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 115-B VISITACION ST. JONES AVE. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150550	Pole No	:	0421332
Serial No	:	133482517	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	349
Period From	:	05-27-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.94
CURRENT BILL - JUNE 2017		207.18
TOTAL AMOUNT DUE		388.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 191.00

Your monthly electricity consumption chart

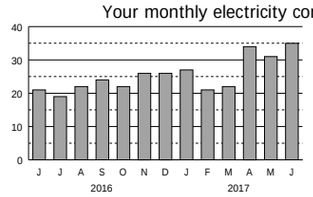

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.18		
Less : VAT	14.96		
Amount Net of VAT	192.22		
Less: BIR 2306	6.24		
BIR 2307	3.51	VATable Sales	174.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.47	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	197.43	TOTAL SALES	207.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2115/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318145717732

Collection Ref. Code : 1863-63-893-8

Account ID : 3184981466-5

Customer Name : SADAYA,EVELYN CABIGAS

Meter Number : MTR1150550

Period : May 2017

Premise Address: 115-B VISITACION ST. JONES AVE. SAMBAG 2, CEBU CITY

Billing Address: 115-B VISITACION ST. JONES AVE. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 388.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31849814665

BC21/18.0/2115/0/10/06-28-2017/91

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379224443991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383739

37951949645

Date : 06-28-2017

BC21/18.0/2125/0421332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795194964-5

Collection Ref. Code : 1851-24-248-1

Customer Information----------

Name : CABABAHAY,MICHAEL CARL TAMBIGA

Premise Address: VISITACION ARLINGTON POND EXTENSION SAMBAG 2

Billing Address: VISITACION ARLINGTON POND EXTENSION SAMBAG 2

TIN :

Metering Information----------

Meter No	:	537428 GS6	Pole No	:	0421332
Serial No	:	83490129	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29569
Period From	:	05-27-2017	Prev Rdg	:	29180
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	534	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,340.50	166.81
Sub-Total		205.00
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		556.43
CURRENT BILL - JUNE 2017		4,503.47
TOTAL AMOUNT DUE		8,644.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 4,200.00

Your monthly electricity consumption chart

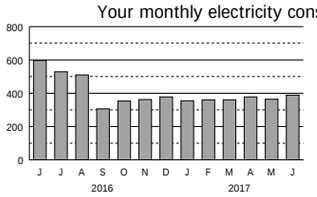

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.47		
Less : VAT	341.51		
Amount Net of VAT	4,161.96		
Less: BIR 2306	142.30		
BIR 2307	79.53	VATable Sales	3,947.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.92
Amount Due	3,940.13	VAT Zero Rated Sales	0.00
Add : VAT	341.51	VAT Amount	341.51
TOTAL AMOUNT DUE	4,281.64	TOTAL SALES	4,503.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2125/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379224443991

Collection Ref. Code : 1851-24-248-1

Account ID : 3795194964-5

Customer Name : CABABAHAY,MICHAEL CARL TAMBIGA

Meter Number : 537428 GS6

Period : May 2017

Premise Address: VISITACION ARLINGTON POND EXTENSION SAMBAG 2

Billing Address: VISITACION ARLINGTON POND EXTENSION SAMBAG 2

TOTAL AMOUNT DUE : 8,644.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37951949645 BC21/18.0/2125/0/10/06-28-2017/91 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484874885466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385970

48451428618

Date : 06-28-2017

BC21/18.0/2130/0421332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845142861-8

Collection Ref. Code : 1851-51-908-4

Customer Information----------

Name : RUEDAS,EMMANUEL ARRIOLA

Premise Address: 115-A VISITACION EXT. JONES AVENUE SAMBAG II, CEBU CITY

Billing Address: 115-A VISITACION EXT. JONES AVENUE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207391	Pole No	:	0421332
Serial No	:	40152007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2469
Period From	:	05-27-2017	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	444	Billed kWh	:	656

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,234.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,637.39
Transmission Charge	0.3752/kWh	246.13
System Loss Charge	0.8255/kWh	541.53
Sub-Total		4,425.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 11,985.50	239.71
Sub-Total		304.11
Government Charges		
Franchise Tax - Local		49.58
Value Added Tax		
Generation		259.91
Transmission		5.78
System Loss		36.48
Distribution		225.84
Others		42.44
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		932.54
CURRENT BILL - JUNE 2017		7,543.71
TOTAL AMOUNT DUE		13,778.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 5,750.00

Your monthly electricity consumption chart

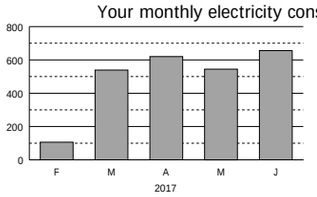

Avg Monthly Usage : 493.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,543.71		
Less : VAT	570.45		
Amount Net of VAT	6,973.26		
Less: BIR 2306	237.69		
BIR 2307	133.22	VATable Sales	6,611.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.09
Amount Due	6,602.35	VAT Zero Rated Sales	0.00
Add : VAT	570.45	VAT Amount	570.45
TOTAL AMOUNT DUE	7,172.80	TOTAL SALES	7,543.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2130/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484874885466

Collection Ref. Code : 1851-51-908-4

Account ID : 4845142861-8

Customer Name : RUEDAS,EMMANUEL ARRIOLA

Meter Number : MTR1207391

Period : May 2017

Premise Address: 115-A VISITACION EXT. JONES AVENUE SAMBAG II, CEBU CITY

Billing Address: 115-A VISITACION EXT. JONES AVENUE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 13,778.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48451428618

BC21/18.0/2130/0/10/06-28-2017/91

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899767055121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393880

89924100004

Date : 06-28-2017

BC21/18.0/2140/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992410000-4

Collection Ref. Code : 1823-81-581-2

Customer Information----------

Name : CABAG,EFREN F

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	539748 GS6	Pole No	:	0421346
Serial No	:	83584881	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4454
Period From	:	05-27-2017	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.90
CURRENT BILL - JUNE 2017		123.87
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		245.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 131.79

Your monthly electricity consumption chart

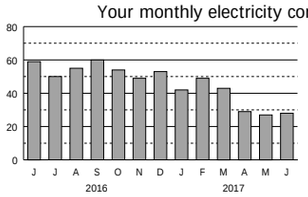

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.87		
Less : VAT	8.79		
Amount Net of VAT	115.08		
Less: BIR 2306	3.65		
BIR 2307	2.03	VATable Sales	100.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.11
Amount Due	109.40	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	118.19	TOTAL SALES	123.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2140/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899767055121

Collection Ref. Code : 1823-81-581-2

Account ID : 8992410000-4

Customer Name : CABAG,EFREN F

Meter Number : 539748 GS6

Period : May 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 245.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89924100004

BC21/18.0/2140/0/10/06-28-2017/91

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986133637720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388666

98654197411

Date : 06-28-2017

BC21/18.0/2145/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865419741-1

Collection Ref. Code : 1857-62-791-1

Customer Information----------

Name : CABALLES,HANNAH MELISSA CANSECO

Premise Address: 398-L JONES AVE VISITACION SAMBAG II, CEBU CITY

Billing Address: 398-L JONES AVE VISITACION SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257145 GS6	Pole No	:	0421346
Serial No	:	48956730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2189
Period From	:	05-27-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 92.61
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.12
CURRENT BILL - JUNE 2017		683.59
TOTAL AMOUNT DUE		998.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 208.00

Your monthly electricity consumption chart

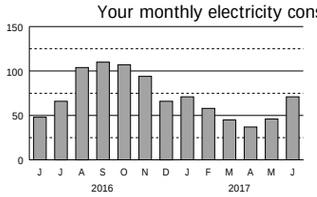

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.59		
Less : VAT	50.83		
Amount Net of VAT	632.76		
Less: BIR 2306	21.17		
BIR 2307	11.98	VATable Sales	594.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	599.61	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	650.44	TOTAL SALES	683.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2145/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986133637720

Collection Ref. Code : 1857-62-791-1

Account ID : 9865419741-1

Customer Name : CABALLES,HANNAH MELISSA CANSECO

Meter Number : 257145 GS6

Period : May 2017

Premise Address: 398-L JONES AVE VISITACION SAMBAG II, CEBU CITY

Billing Address: 398-L JONES AVE VISITACION SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 998.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98654197411

BC21/18.0/2145/0/10/06-28-2017/91

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846845895521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385095

84633100007

Date : 06-28-2017

BC21/18.0/2150/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463310000-7

Collection Ref. Code : 1829-20-770-9

Customer Information----------

Name : ANTONE,TERESITA C

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	539603 GS6	Pole No	:	0421346
Serial No	:	60939241	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7580
Period From	:	05-27-2017	Prev Rdg	:	7423
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		223.35
CURRENT BILL - JUNE 2017		1,806.71
TOTAL AMOUNT DUE		3,117.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,423.54

Your monthly electricity consumption chart

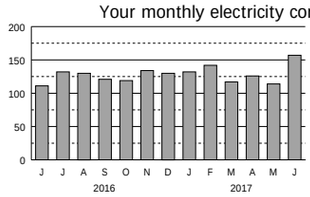

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.71		
Less : VAT	136.68		
Amount Net of VAT	1,670.03		
Less: BIR 2306	56.94		
BIR 2307	31.90	VATable Sales	1,583.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.67
Amount Due	1,581.19	VAT Zero Rated Sales	0.00
Add : VAT	136.68	VAT Amount	136.68
TOTAL AMOUNT DUE	1,717.87	TOTAL SALES	1,806.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2150/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846845895521

Collection Ref. Code : 1829-20-770-9

Account ID : 8463310000-7

Customer Name : ANTONE,TERESITA C

Meter Number : 539603 GS6

Period : May 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 3,117.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84633100007

BC21/18.0/2150/0/10/06-28-2017/91

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043033916126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382679

04381354184

Date : 06-28-2017

BC21/18.0/2155/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438135418-4

Collection Ref. Code : 1865-20-488-9

Customer Information----------

Name : IGNACIO,IMELDA GALBO

Premise Address: 398 L. VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 398 L. VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167522	Pole No	:	0421346
Serial No	:	40098805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	767
Period From	:	05-27-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.55
CURRENT BILL - JUNE 2017		645.95
TOTAL AMOUNT DUE		1,951.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,127.00

Your monthly electricity consumption chart

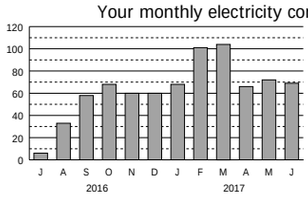

Avg Monthly Usage : 63.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.95		
Less : VAT	48.48		
Amount Net of VAT	597.47		
Less: BIR 2306	20.20		
BIR 2307	11.29	VATable Sales	560.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	565.98	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	614.46	TOTAL SALES	645.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2155/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043033916126

Collection Ref. Code : 1865-20-488-9

Account ID : 0438135418-4

Customer Name : IGNACIO,IMELDA GALBO

Meter Number : MTR1167522

Period : Apr 2017 to May 2017

Premise Address: 398 L. VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 398 L. VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,951.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04381354184

BC21/18.0/2155/0/10/06-28-2017/91

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572786463052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57234100006

1010379968
Date : 06-28-2017
BC21/18.0/2170/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723410000-6
Collection Ref. Code : 1831-96-083-4

Customer Information----------
Name : CADAYDAY,GEORGIE ACABAL
Premise Address: 398 VISITACION ST SITIO STO.NINO SAMBAG 2,CEBU CITY
Billing Address: 398 VISITACION ST SITIO STO.NINO SAMBAG 2,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1223435	Pole No	:	0421346
Serial No	:	133484326	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	214
Period From	:	05-27-2017	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 112.65
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.75
CURRENT BILL - JUNE 2017		584.94
TOTAL AMOUNT DUE		1,151.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 542.00

Your monthly electricity consumption chart

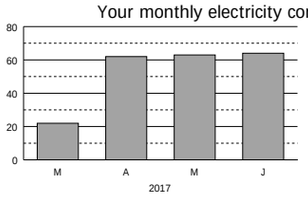

Avg Monthly Usage : 52.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.94		
Less : VAT	43.46		
Amount Net of VAT	541.48		
Less: BIR 2306	18.12		
BIR 2307	10.22	VATable Sales	507.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	513.14	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	556.60	TOTAL SALES	584.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2170/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572786463052

Collection Ref. Code : 1831-96-083-4
Account ID : 5723410000-6
Customer Name : CADAYDAY,GEORGIE ACABAL
Meter Number : MTR1223435
Period : May 2017

Premise Address: 398 VISITACION ST SITIO STO.NINO SAMBAG 2,CEBU CITY
Billing Address: 398 VISITACION ST SITIO STO.NINO SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 1,151.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57234100006 BC21/18.0/2170/0/10/06-28-2017/91 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803888975626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379282

80393100005

Date : 06-28-2017

BC21/18.0/2190/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039310000-5

Collection Ref. Code : 1821-41-752-6

Customer Information----------

Name : VITOR,FLAVIANO Q

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TIN :

Metering Information----------

Meter No	:	539735 GS6	Pole No	:	0421346
Serial No	:	57460106	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7098
Period From	:	05-27-2017	Prev Rdg	:	7014
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	85	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		- 48.74
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.64
CURRENT BILL - JUNE 2017		874.87
TOTAL AMOUNT DUE		2,497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,600.00

Your monthly electricity consumption chart

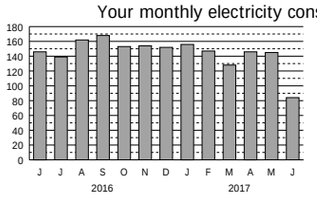

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.87		
Less : VAT	65.90		
Amount Net of VAT	808.97		
Less: BIR 2306	27.46		
BIR 2307	15.38	VATable Sales	763.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	766.13	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	832.03	TOTAL SALES	874.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2190/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803888975626

Collection Ref. Code : 1821-41-752-6

Account ID : 8039310000-5

Customer Name : VITOR,FLAVIANO Q

Meter Number : 539735 GS6

Period : May 2017

Premise Address: SAMBAG II

Billing Address: SAMBAG II

TOTAL AMOUNT DUE : 2,497.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80393100005

BC21/18.0/2190/0/10/06-28-2017/91

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189128013357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388831

18903100008

Date : 06-28-2017

BC21/18.0/2210/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890310000-8

Collection Ref. Code : 1815-29-050-1

Customer Information----------

Name : ASENTISTA,ZONIA TM Z.

Premise Address: 398L JONES AVE, STO NINO SAMBAG II CEBU CITY
Billing Address: 398L JONES AVE, STO NINO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085417	Pole No	:	0421346
Serial No	:	40013010	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	976
Period From	:	05-27-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	50	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 172.33
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.54
CURRENT BILL - JUNE 2017		322.12
TOTAL AMOUNT DUE		643.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 530.00

Your monthly electricity consumption chart

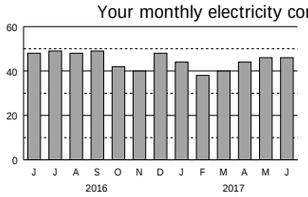

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.12		
Less : VAT	23.57		
Amount Net of VAT	298.55		
Less: BIR 2306	9.83		
BIR 2307	5.53	VATable Sales	274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.19	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	306.76	TOTAL SALES	322.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2210/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189128013357

Collection Ref. Code : 1815-29-050-1
Account ID : 1890310000-8
Customer Name : ASENTISTA,ZONIA TM Z.
Meter Number : MTR1085417
Period : May 2017

Premise Address: 398L JONES AVE, STO NINO SAMBAG II CEBU CITY
Billing Address: 398L JONES AVE, STO NINO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 643.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18903100008

BC21/18.0/2210/0/10/06-28-2017/91

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942128336118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383893

94264100002

Date : 06-28-2017

BC21/18.0/2220/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426410000-2

Collection Ref. Code : 1813-56-899-5

Customer Information----------

Name : GEYROZAGA,ALDA BASILISCO

Premise Address: 398-L VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-L VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5687 EIS6	Pole No	:	0421346
Serial No	:	38434846	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2267
Period From	:	05-27-2017	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	888	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.99
CURRENT BILL - JUNE 2017		690.26
TOTAL AMOUNT DUE		1,094.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,308.00

Your monthly electricity consumption chart

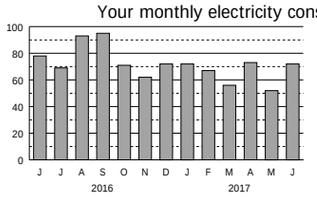

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.26		
Less : VAT	51.20		
Amount Net of VAT	639.06		
Less: BIR 2306	21.35		
BIR 2307	12.10	VATable Sales	600.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	605.61	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	656.81	TOTAL SALES	690.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2220/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942128336118

Collection Ref. Code : 1813-56-899-5

Account ID : 9426410000-2

Customer Name : GEYROZAGA,ALDA BASILISCO

Meter Number : 5687 EIS6

Period : May 2017

Premise Address: 398-L VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

Billing Address: 398-L VISITACION ST. JONES AVE. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,094.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94264100002

BC21/18.0/2220/0/10/06-28-2017/91

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706062111677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380694

70623100008

Date : 06-28-2017

BC21/18.0/2240/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062310000-8

Collection Ref. Code : 1827-83-236-3

Customer Information----------

Name : CABRERA,MERIAM C

Premise Address: VISITACION SAMBAG II
Billing Address: VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	539686 GS6	Pole No	:	0421346
Serial No	:	16251243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6324
Period From	:	05-27-2017	Prev Rdg	:	6191
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,858.00	57.16
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		190.68
CURRENT BILL - JUNE 2017		1,543.59
TOTAL AMOUNT DUE		3,024.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,376.81

Your monthly electricity consumption chart

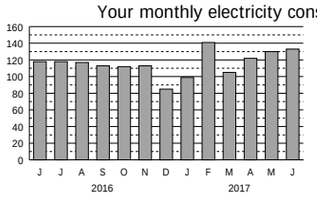

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.59		
Less : VAT	117.16		
Amount Net of VAT	1,426.43		
Less: BIR 2306	48.82		
BIR 2307	27.26	VATable Sales	1,352.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.52
Amount Due	1,350.35	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,467.51	TOTAL SALES	1,543.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2240/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706062111677

Collection Ref. Code : 1827-83-236-3
Account ID : 7062310000-8
Customer Name : CABRERA,MERIAM C
Meter Number : 539686 GS6
Period : May 2017

Premise Address: VISITACION SAMBAG II
Billing Address: VISITACION SAMBAG II

TOTAL AMOUNT DUE : 3,024.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70623100008

BC21/18.0/2240/0/10/06-28-2017/91

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968787420082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378393

96874100009

Date : 06-28-2017

BC21/18.0/2260/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687410000-9

Collection Ref. Code : 1833-93-884-4

Customer Information----------

Name : JAINAR,MERLY TM

Premise Address: 395 VISITACION ST SAMBAG II

Billing Address: 395 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539601 GS6	Pole No	:	0421346
Serial No	:	52456679	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10456
Period From	:	05-27-2017	Prev Rdg	:	10160
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		95.94
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		415.84
CURRENT BILL - JUNE 2017		3,360.39
TOTAL AMOUNT DUE		6,704.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 6,040.00

Your monthly electricity consumption chart

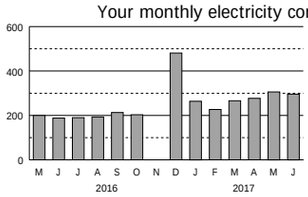

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.39		
Less : VAT	252.76		
Amount Net of VAT	3,107.63		
Less: BIR 2306	105.32		
BIR 2307	59.33	VATable Sales	2,944.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.08
Amount Due	2,942.98	VAT Zero Rated Sales	0.00
Add : VAT	252.76	VAT Amount	252.76
TOTAL AMOUNT DUE	3,195.74	TOTAL SALES	3,360.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2260/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968787420082

Collection Ref. Code : 1833-93-884-4

Account ID : 9687410000-9

Customer Name : JAINAR,MERLY TM

Meter Number : 539601 GS6

Period : May 2017

Premise Address: 395 VISITACION ST SAMBAG II

Billing Address: 395 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 6,704.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96874100009

BC21/18.0/2260/0/10/06-28-2017/91

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313116345556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383484

31393100008

Date : 06-28-2017

BC21/18.0/2285/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139310000-8

Collection Ref. Code : 1821-42-059-4

Customer Information----------

Name : STO NINO CHAPEL

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539725 GS6	Pole No	:	0421325
Serial No	:	53996098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4034
Period From	:	05-27-2017	Prev Rdg	:	3992
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 161.15
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.98
CURRENT BILL - JUNE 2017		290.32
TOTAL AMOUNT DUE		402.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,705.72

Your monthly electricity consumption chart

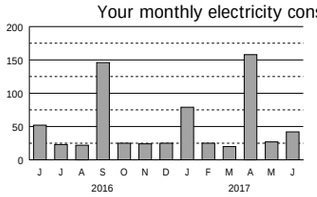

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.32		
Less : VAT	21.11		
Amount Net of VAT	269.21		
Less: BIR 2306	8.82		
BIR 2307	4.98	VATable Sales	247.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	255.41	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	276.52	TOTAL SALES	290.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2285/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313116345556

Collection Ref. Code : 1821-42-059-4

Account ID : 3139310000-8

Customer Name : STO NINO CHAPEL

Meter Number : 539725 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 402.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31393100008

BC21/18.0/2285/0/10/06-28-2017/91

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996344462231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393480

99693100002

Date : 06-28-2017

BC21/18.0/2300/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969310000-2

Collection Ref. Code : 1843-51-329-3

Customer Information----------

Name : ORTIZ,LUVIMINDA P

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	535462 GS6	Pole No	:	0421325
Serial No	:	56225248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29422
Period From	:	05-27-2017	Prev Rdg	:	29191
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	218	Billed kWh	:	231

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,226.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.7002/kWh	161.75
System Loss Charge	0.812/kWh	187.57
Sub-Total		1,630.17
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		91.52
Transmission		3.68
System Loss		12.18
Distribution		79.92
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		325.26
CURRENT BILL - JUNE 2017		2,688.61
TOTAL AMOUNT DUE		4,915.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,600.00

Your monthly electricity consumption chart

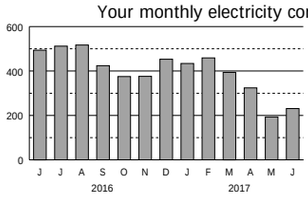

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.61		
Less : VAT	197.49		
Amount Net of VAT	2,491.12		
Less: BIR 2306	82.30		
BIR 2307	47.62	VATable Sales	2,363.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	2,361.20	VAT Zero Rated Sales	0.00
Add : VAT	197.49	VAT Amount	197.49
TOTAL AMOUNT DUE	2,558.69	TOTAL SALES	2,688.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2300/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996344462231

Collection Ref. Code : 1843-51-329-3

Account ID : 9969310000-2

Customer Name : ORTIZ,LUVIMINDA P

Meter Number : 535462 GS6

Period : May 2017

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,915.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99693100002

BC21/18.0/2300/0/10/06-28-2017/91

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727645438454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391156

72753100006

Date : 06-28-2017

BC21/18.0/2310/0421353/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275310000-6

Collection Ref. Code : 1819-53-614-9

Customer Information----------

Name : ORTIZ,BUENAVIDE

Premise Address: B RODRIGUEZ 115692556 00010{
Billing Address: B RODRIGUEZ 115692556 00010{

TIN :

Metering Information----------

Meter No	:	MTR1106888	Pole No	:	0421353
Serial No	:	40044855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11968
Period From	:	05-27-2017	Prev Rdg	:	11499
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	80	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,858.00	77.16
Sub-Total		123.20
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		654.81
CURRENT BILL - JUNE 2017		5,288.59
TOTAL AMOUNT DUE		9,146.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,000.00

Your monthly electricity consumption chart

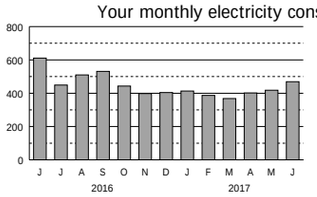

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.59		
Less : VAT	396.63		
Amount Net of VAT	4,891.96		
Less: BIR 2306	165.26		
BIR 2307	93.37	VATable Sales	4,633.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.18
Amount Due	4,633.33	VAT Zero Rated Sales	0.00
Add : VAT	396.63	VAT Amount	396.63
TOTAL AMOUNT DUE	5,029.96	TOTAL SALES	5,288.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2310/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727645438454

Collection Ref. Code : 1819-53-614-9
Account ID : 7275310000-6
Customer Name : ORTIZ,BUENAVIDE
Meter Number : MTR1106888
Period : May 2017

Premise Address: B RODRIGUEZ 115692556 00010{
Billing Address: B RODRIGUEZ 115692556 00010{

TOTAL AMOUNT DUE : 9,146.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72753100006

BC21/18.0/2310/0/10/06-28-2017/91

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347703688183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385172

34793100008

Date : 06-28-2017

BC21/18.0/2330/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479310000-8

Collection Ref. Code : 1843-70-971-6

Customer Information----------

Name : ABRENICA,LUISITA C

Premise Address: 115 VISITACION ST., SITIO STO. NINO SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST., SITIO STO. NINO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	499904 GS6	Pole No	:	0421325
Serial No	:	63699143	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15372
Period From	:	05-27-2017	Prev Rdg	:	15007
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	619	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,248.00	84.96
Sub-Total		120.79
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		512.96
CURRENT BILL - JUNE 2017		4,145.24
TOTAL AMOUNT DUE		8,393.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,801.00

Your monthly electricity consumption chart

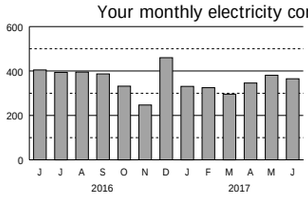

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.24		
Less : VAT	311.83		
Amount Net of VAT	3,833.41		
Less: BIR 2306	129.93		
BIR 2307	73.19	VATable Sales	3,632.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.13
Amount Due	3,630.29	VAT Zero Rated Sales	0.00
Add : VAT	311.83	VAT Amount	311.83
TOTAL AMOUNT DUE	3,942.12	TOTAL SALES	4,145.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2330/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347703688183

Collection Ref. Code : 1843-70-971-6

Account ID : 3479310000-8

Customer Name : ABRENICA,LUISITA C

Meter Number : 499904 GS6

Period : May 2017

Premise Address: 115 VISITACION ST., SITIO STO. NINO SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST., SITIO STO. NINO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,393.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34793100008

BC21/18.0/2330/0/10/06-28-2017/91

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243054877183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382498

24336843529

Date : 06-28-2017

BC21/18.0/2335/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433684352-9

Collection Ref. Code : 1863-71-731-5

Customer Information----------

Name : GIDWANI,LUCIA CLARO

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119818	Pole No	:	0421325
Serial No	:	84409629	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	993
Period From	:	05-27-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 192.06
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.03
CURRENT BILL - JUNE 2017		344.32
TOTAL AMOUNT DUE		448.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 185.00

Your monthly electricity consumption chart

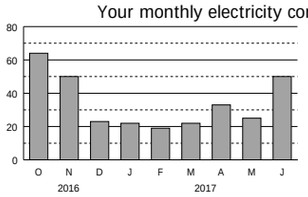

Avg Monthly Usage : 34.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.32		
Less : VAT	24.99		
Amount Net of VAT	319.33		
Less: BIR 2306	10.41		
BIR 2307	5.91	VATable Sales	293.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	303.01	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	328.00	TOTAL SALES	344.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2335/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243054877183

Collection Ref. Code : 1863-71-731-5

Account ID : 2433684352-9

Customer Name : GIDWANI,LUCIA CLARO

Meter Number : MTR1119818

Period : May 2017

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 448.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24336843529

BC21/18.0/2335/0/10/06-28-2017/91

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095537322191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390998

09514100008

Date : 06-28-2017

BC21/18.0/2340/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951410000-8

Collection Ref. Code : 1811-34-476-3

Customer Information----------

Name : CLARO,SYLVIA TM T.

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539625 GS6	Pole No	:	0421325
Serial No	:	53540945	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19806
Period From	:	05-27-2017	Prev Rdg	:	19487
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,275.50	65.51
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		447.26
CURRENT BILL - JUNE 2017		3,613.64
TOTAL AMOUNT DUE		6,889.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,100.00

Your monthly electricity consumption chart

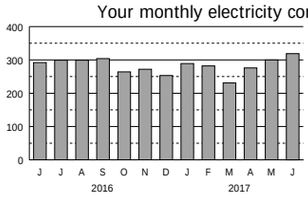

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.64		
Less : VAT	271.54		
Amount Net of VAT	3,342.10		
Less: BIR 2306	113.14		
BIR 2307	63.80	VATable Sales	3,166.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.72
Amount Due	3,165.16	VAT Zero Rated Sales	0.00
Add : VAT	271.54	VAT Amount	271.54
TOTAL AMOUNT DUE	3,436.70	TOTAL SALES	3,613.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2340/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095537322191

Collection Ref. Code : 1811-34-476-3

Account ID : 0951410000-8

Customer Name : CLARO,SYLVIA TM T.

Meter Number : 539625 GS6

Period : May 2017

Premise Address: 115 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 115 VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,889.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09514100008

BC21/18.0/2340/0/10/06-28-2017/91

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695621267685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69553100004

1010391236
Date : 06-28-2017
BC21/18.0/2360/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955310000-4
Collection Ref. Code : 1805-32-686-4

Customer Information----------
Name : PERPETUA,LUCIA MOSQUERA
Premise Address: SITIO BULI VISITACION ST
Billing Address: SITIO BULI VISITACION ST

TIN :

Metering Information----------

Meter No	:	529732 GS6	Pole No	:	0421374
Serial No	:	62618806	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20061
Period From	:	05-27-2017	Prev Rdg	:	19646
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1882	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,770.50	155.41
Sub-Total		196.15
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		590.69
CURRENT BILL - JUNE 2017		4,778.66
TOTAL AMOUNT DUE		7,548.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 5,000.00

Your monthly electricity consumption chart

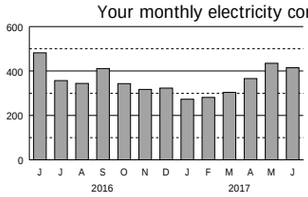

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,778.66		
Less : VAT	361.57		
Amount Net of VAT	4,417.09		
Less: BIR 2306	150.64		
BIR 2307	84.39	VATable Sales	4,187.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.12
Amount Due	4,182.06	VAT Zero Rated Sales	0.00
Add : VAT	361.57	VAT Amount	361.57
TOTAL AMOUNT DUE	4,543.63	TOTAL SALES	4,778.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2360/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695621267685

Collection Ref. Code : 1805-32-686-4
Account ID : 6955310000-4
Customer Name : PERPETUA,LUCIA MOSQUERA
Meter Number : 529732 GS6
Period : May 2017

Premise Address: SITIO BULI VISITACION ST
Billing Address: SITIO BULI VISITACION ST

TOTAL AMOUNT DUE : 7,548.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69553100004 BC21/18.0/2360/0/10/06-28-2017/91 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595691280507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391640

59553100005

Date : 06-28-2017

BC21/18.0/2370/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955310000-5

Collection Ref. Code : 1805-32-680-5

Customer Information----------

Name : RUEDAS,BLAS

Premise Address: JONES AVE INT OPP. ORTIZ OF VECO

Billing Address: JONES AVE INT OPP. ORTIZ OF VECO

TIN :

Metering Information----------

Meter No	:	539617 GS6	Pole No	:	0421374
Serial No	:	56802220	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33090
Period From	:	05-27-2017	Prev Rdg	:	32471
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,460.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,432.23
Transmission Charge	0.3752/kWh	232.25
System Loss Charge	0.8255/kWh	510.98
Sub-Total		4,175.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,660.00	253.20
Sub-Total		313.96
Government Charges		
Franchise Tax - Local		46.99
Value Added Tax		
Generation		245.26
Transmission		5.45
System Loss		34.43
Distribution		213.14
Others		43.31
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		883.47
CURRENT BILL - JUNE 2017		7,149.03
TOTAL AMOUNT DUE		13,609.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,200.00

Your monthly electricity consumption chart

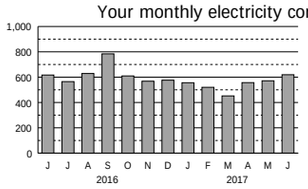

Avg Monthly Usage : 586.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,149.03		
Less : VAT	541.59		
Amount Net of VAT	6,607.44		
Less: BIR 2306	225.66		
BIR 2307	126.25	VATable Sales	6,265.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.88
Amount Due	6,255.53	VAT Zero Rated Sales	0.00
Add : VAT	541.59	VAT Amount	541.59
TOTAL AMOUNT DUE	6,797.12	TOTAL SALES	7,149.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2370/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595691280507

Collection Ref. Code : 1805-32-680-5

Account ID : 5955310000-5

Customer Name : RUEDAS,BLAS

Meter Number : 539617 GS6

Period : May 2017

Premise Address: JONES AVE INT OPP. ORTIZ OF VECO

Billing Address: JONES AVE INT OPP. ORTIZ OF VECO

TOTAL AMOUNT DUE : 13,609.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59553100005

BC21/18.0/2370/0/10/06-28-2017/91

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906083460593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380781

90653100009

Date : 06-28-2017

BC21/18.0/2440/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065310000-9

Collection Ref. Code : 1805-32-761-5

Customer Information----------

Name : ANDAYA,FILOMENO JR

Premise Address: B RODRIGUEZ ST INT BK. S. I. H.
Billing Address: B RODRIGUEZ ST INT BK. S. I. H.

TIN :

Metering Information----------

Meter No	:	537899 GS6	Pole No	:	0421500
Serial No	:	73215242	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11770
Period From	:	05-27-2017	Prev Rdg	:	11396
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,478.50	149.57
Sub-Total		186.28
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		533.63
CURRENT BILL - JUNE 2017		4,317.85
TOTAL AMOUNT DUE		8,221.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,575.00

Your monthly electricity consumption chart

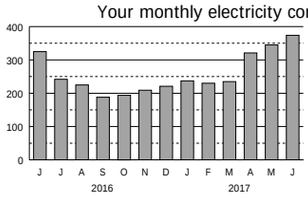

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.85		
Less : VAT	327.06		
Amount Net of VAT	3,990.79		
Less: BIR 2306	136.29		
BIR 2307	76.25	VATable Sales	3,784.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.57
Amount Due	3,778.25	VAT Zero Rated Sales	0.00
Add : VAT	327.06	VAT Amount	327.06
TOTAL AMOUNT DUE	4,105.31	TOTAL SALES	4,317.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2440/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906083460593

Collection Ref. Code : 1805-32-761-5
Account ID : 9065310000-9
Customer Name : ANDAYA,FILOMENO JR
Meter Number : 537899 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST INT BK. S. I. H.
Billing Address: B RODRIGUEZ ST INT BK. S. I. H.

TOTAL AMOUNT DUE : 8,221.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90653100009

BC21/18.0/2440/0/10/06-28-2017/91

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450099095698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386794

45050923015

Date : 06-28-2017

BC21/18.0/2450/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505092301-5

Collection Ref. Code : 1851-87-278-7

Customer Information----------

Name : ALIPAO,JOHN PAUL PAPELERAS

Premise Address: 414-E B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: 414-E B. RODRIGUEZ EXTENSION SAMBAG II

TIN :

Metering Information----------

Meter No	:	537924 GS6	Pole No	:	0421500
Serial No	:	59327850	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29496
Period From	:	05-27-2017	Prev Rdg	:	28993
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	1006	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,416.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,416.00	208.32
Sub-Total		257.70
Government Charges		
Franchise Tax - Local		38.21
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		35.51
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		718.37
CURRENT BILL - JUNE 2017		5,813.30
TOTAL AMOUNT DUE		16,229.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 25,590.00

Your monthly electricity consumption chart

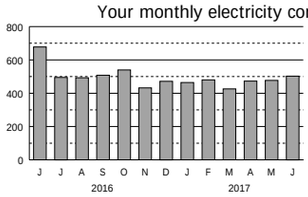

Avg Monthly Usage : 495.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,813.30		
Less : VAT	440.53		
Amount Net of VAT	5,372.77		
Less: BIR 2306	183.56		
BIR 2307	102.66	VATable Sales	5,094.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.84
Amount Due	5,086.55	VAT Zero Rated Sales	0.00
Add : VAT	440.53	VAT Amount	440.53
TOTAL AMOUNT DUE	5,527.08	TOTAL SALES	5,813.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2450/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450099095698

Collection Ref. Code : 1851-87-278-7

Account ID : 4505092301-5

Customer Name : ALIPAO,JOHN PAUL PAPELERAS

Meter Number : 537924 GS6

Period : Apr 2017 to May 2017

Premise Address: 414-E B. RODRIGUEZ EXTENSION SAMBAG II

Billing Address: 414-E B. RODRIGUEZ EXTENSION SAMBAG II

TOTAL AMOUNT DUE : 16,229.38

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45050923015

BC21/18.0/2450/0/10/06-28-2017/91

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828546624651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393038

82874100009

Date : 06-28-2017

BC21/18.0/2460/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287410000-9

Collection Ref. Code : 1833-85-752-6

Customer Information----------

Name : GETARUELAS,ELENITA N TM

Premise Address: SAMBAG II CEBU CITY
Billing Address: SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537937 GS6	Pole No	:	0421500
Serial No	:	60107563	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9361
Period From	:	05-27-2017	Prev Rdg	:	9169
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	580	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.57
CURRENT BILL - JUNE 2017		2,178.16
TOTAL AMOUNT DUE		4,189.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,840.00

Your monthly electricity consumption chart

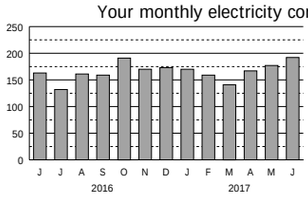

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.16		
Less : VAT	163.78		
Amount Net of VAT	2,014.38		
Less: BIR 2306	68.24		
BIR 2307	38.46	VATable Sales	1,908.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.79
Amount Due	1,907.68	VAT Zero Rated Sales	0.00
Add : VAT	163.78	VAT Amount	163.78
TOTAL AMOUNT DUE	2,071.46	TOTAL SALES	2,178.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2460/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828546624651

Collection Ref. Code : 1833-85-752-6
Account ID : 8287410000-9
Customer Name : GETARUELAS,ELENITA N TM
Meter Number : 537937 GS6
Period : May 2017

Premise Address: SAMBAG II CEBU CITY
Billing Address: SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,189.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82874100009

BC21/18.0/2460/0/10/06-28-2017/91

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700078639492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377903

70079739234

Date : 06-28-2017

BC21/18.0/2465/1371781/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007973923-4

Collection Ref. Code : 1855-39-431-6

Customer Information----------

Name : ROSALES,LEONELA GETARUELAS

Premise Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY

Billing Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1749EVS6	Pole No	:	1371781
Serial No	:	01117350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3691
Period From	:	05-27-2017	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.25	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	385.89
Transmission Charge	0.3752/kWh	26.11
System Loss Charge	0.8255/kWh	57.45
Sub-Total		469.45
Distribution Charges		
Distribution Charge	1.7506/kWh	121.83
Supply Charge	0.4118/kWh	28.66
Metering Charge	0.6989/kWh	48.64
	5.00/month	5.00
Sub-Total		204.13
Others		
Subsidy on Lifeline Discount	-0.2 of 673.58	- 134.72
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 122.61
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.57
Transmission		0.62
System Loss		3.86
Distribution		24.50
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.86
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.63
Sub-Total		84.47
CURRENT BILL - JUNE 2017(ESTIMATE)		635.44
TOTAL AMOUNT DUE		1,240.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 602.00

Your monthly electricity consumption chart

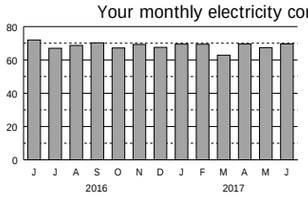

Avg Monthly Usage : 68.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.44		
Less : VAT	47.19		
Amount Net of VAT	588.25		
Less: BIR 2306	19.67		
BIR 2307	11.10	VATable Sales	550.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	557.48	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	604.67	TOTAL SALES	635.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2465/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700078639492

Collection Ref. Code : 1855-39-431-6

Account ID : 7007973923-4

Customer Name : ROSALES,LEONELA GETARUELAS

Meter Number : 1749EVS6

Period : May 2017

Premise Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY

Billing Address: 414-E B.RODRIGUEZ EXT. SITIO SADPA SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,240.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70079739234

BC21/18.0/2465/0/10/06-28-2017/91

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479178740308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383782

47934100000

Date : 06-28-2017

BC21/18.0/2480/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793410000-0

Collection Ref. Code : 1839-36-404-1

Customer Information----------

Name : LOPEZ,DAVID ERDULFO M

Premise Address: 414 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 414 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537935 GS6	Pole No	:	0421500
Serial No	:	57181889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10012
Period From	:	05-27-2017	Prev Rdg	:	9863
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		209.29
CURRENT BILL - JUNE 2017		1,691.26
TOTAL AMOUNT DUE		3,237.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,617.00

Your monthly electricity consumption chart

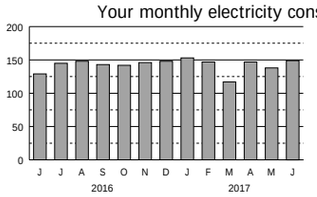

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.26		
Less : VAT	127.19		
Amount Net of VAT	1,564.07		
Less: BIR 2306	53.01		
BIR 2307	29.86	VATable Sales	1,481.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,481.20	VAT Zero Rated Sales	0.00
Add : VAT	127.19	VAT Amount	127.19
TOTAL AMOUNT DUE	1,608.39	TOTAL SALES	1,691.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2480/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479178740308

Collection Ref. Code : 1839-36-404-1
Account ID : 4793410000-0
Customer Name : LOPEZ,DAVID ERDULFO M
Meter Number : 537935 GS6
Period : May 2017

Premise Address: 414 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 414 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 3,237.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47934100000

BC21/18.0/2480/0/10/06-28-2017/91

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476151687390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382131

47613100008

Date : 06-28-2017

BC21/18.0/2490/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761310000-8

Collection Ref. Code : 1835-98-254-9

Customer Information----------

Name : FAT,ZENAIDA C TM

Premise Address: 414-E B. RODRIGUEZ EXT

Billing Address: 414-E B. RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	537906 GS6	Pole No	:	0421500
Serial No	:	68056054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6840
Period From	:	05-27-2017	Prev Rdg	:	6671
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		237.61
CURRENT BILL - JUNE 2017		1,920.20
TOTAL AMOUNT DUE		3,793.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,630.00

Your monthly electricity consumption chart

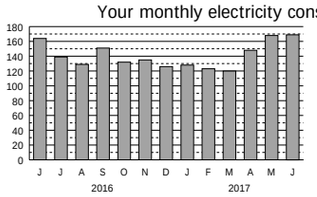

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.20		
Less : VAT	144.48		
Amount Net of VAT	1,775.72		
Less: BIR 2306	60.18		
BIR 2307	33.90	VATable Sales	1,682.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.13
Amount Due	1,681.64	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,826.12	TOTAL SALES	1,920.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2490/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476151687390

Collection Ref. Code : 1835-98-254-9

Account ID : 4761310000-8

Customer Name : FAT,ZENAIDA C TM

Meter Number : 537906 GS6

Period : May 2017

Premise Address: 414-E B. RODRIGUEZ EXT

Billing Address: 414-E B. RODRIGUEZ EXT

TOTAL AMOUNT DUE : 3,793.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47613100008

BC21/18.0/2490/0/10/06-28-2017/91

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516010249178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384537

51653100001

Date : 06-28-2017

BC21/18.0/2505/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165310000-1

Collection Ref. Code : 1805-32-788-7

Customer Information----------

Name : CASTILLO,WILFREDO

Premise Address: B RODRIGUEZ ST NR BB COURT

Billing Address: B RODRIGUEZ ST NR BB COURT

TIN :

Metering Information----------

Meter No	:	537939 GS6	Pole No	:	0421500
Serial No	:	67832276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6216
Period From	:	05-27-2017	Prev Rdg	:	5713
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		105.69
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		698.85
CURRENT BILL - JUNE 2017		5,641.77
TOTAL AMOUNT DUE		8,457.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,300.00

Your monthly electricity consumption chart

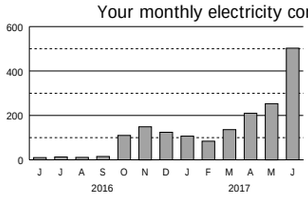

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.77		
Less : VAT	422.15		
Amount Net of VAT	5,219.62		
Less: BIR 2306	175.90		
BIR 2307	99.60	VATable Sales	4,942.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.70
Amount Due	4,944.12	VAT Zero Rated Sales	0.00
Add : VAT	422.15	VAT Amount	422.15
TOTAL AMOUNT DUE	5,366.27	TOTAL SALES	5,641.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2505/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516010249178

Collection Ref. Code : 1805-32-788-7

Account ID : 5165310000-1

Customer Name : CASTILLO,WILFREDO

Meter Number : 537939 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST NR BB COURT

Billing Address: B RODRIGUEZ ST NR BB COURT

TOTAL AMOUNT DUE : 8,457.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51653100001 BC21/18.0/2505/0/10/06-28-2017/91 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160611396051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390679

16024100006

Date : 06-28-2017

BC21/18.0/2510/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602410000-6

Collection Ref. Code : 1843-90-191-9

Customer Information----------

Name : AMABAO,ADELINA L

Premise Address: 414 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 414 VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	569871 GS6	Pole No	:	0421444
Serial No	:	57965808	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3368
Period From	:	05-27-2017	Prev Rdg	:	3279
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	716	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 59.33
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.27
CURRENT BILL - JUNE 2017		917.94
TOTAL AMOUNT DUE		1,916.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,000.00

Your monthly electricity consumption chart

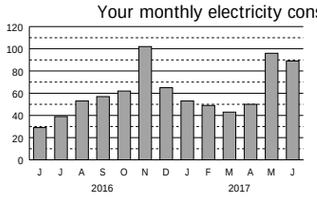

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.94		
Less : VAT	68.86		
Amount Net of VAT	849.08		
Less: BIR 2306	28.70		
BIR 2307	16.13	VATable Sales	800.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	804.25	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	873.11	TOTAL SALES	917.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2510/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160611396051

Collection Ref. Code : 1843-90-191-9

Account ID : 1602410000-6

Customer Name : AMABAO,ADELINA L

Meter Number : 569871 GS6

Period : May 2017

Premise Address: 414 VISITACION ST. SAMBAG II CEBU CITY

Billing Address: 414 VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,916.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16024100006

BC21/18.0/2510/0/10/06-28-2017/91

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258099369931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389713

25824100009

Date : 06-28-2017

BC21/18.0/2520/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582410000-9

Collection Ref. Code : 1823-60-413-7

Customer Information----------

Name : CAMANDONA,TEODOLO G

Premise Address: 414-E B RODRIGUEZ ST SITIO SADPA SAMBAG II CEBU CITY

Billing Address: 414-E B RODRIGUEZ ST SITIO SADPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	572544 GS6	Pole No	:	0421444
Serial No	:	21636787	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5298
Period From	:	05-27-2017	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	510	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		203.23
CURRENT BILL - JUNE 2017		1,644.86
TOTAL AMOUNT DUE		3,209.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,361.00

Your monthly electricity consumption chart

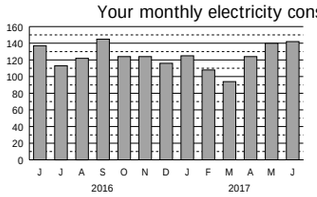

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.86		
Less : VAT	124.77		
Amount Net of VAT	1,520.09		
Less: BIR 2306	51.99		
BIR 2307	29.05	VATable Sales	1,441.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.46
Amount Due	1,439.05	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,563.82	TOTAL SALES	1,644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2520/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258099369931

Collection Ref. Code : 1823-60-413-7
Account ID : 2582410000-9
Customer Name : CAMANDONA,TEODOLO G
Meter Number : 572544 GS6
Period : May 2017

Premise Address: 414-E B RODRIGUEZ ST SITIO SADPA SAMBAG II CEBU CITY
Billing Address: 414-E B RODRIGUEZ ST SITIO SADPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,209.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25824100009

BC21/18.0/2520/0/10/06-28-2017/91

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315502848208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384490

31553100004

Date : 06-28-2017

BC21/18.0/2560/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155310000-4

Collection Ref. Code : 1805-16-200-4

Customer Information----------

Name : ABAJON,LORETO

Premise Address: B RODRIGUEZ ST INT BSDE LOMEBAO

Billing Address: B RODRIGUEZ ST INT BSDE LOMEBAO

TIN :

Metering Information----------

Meter No	:	572551 GS6	Pole No	:	0421444
Serial No	:	224670219	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6509
Period From	:	05-27-2017	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		193.49
CURRENT BILL - JUNE 2017		1,565.21
TOTAL AMOUNT DUE		2,707.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,200.00

Your monthly electricity consumption chart

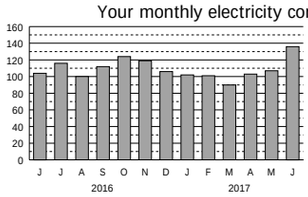

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.21		
Less : VAT	118.41		
Amount Net of VAT	1,446.80		
Less: BIR 2306	49.33		
BIR 2307	27.64	VATable Sales	1,371.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.08
Amount Due	1,369.83	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,488.24	TOTAL SALES	1,565.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2560/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315502848208

Collection Ref. Code : 1805-16-200-4

Account ID : 3155310000-4

Customer Name : ABAJON,LORETO

Meter Number : 572551 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST INT BSDE LOMEBAO

Billing Address: B RODRIGUEZ ST INT BSDE LOMEBAO

TOTAL AMOUNT DUE : 2,707.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31553100004

BC21/18.0/2560/0/10/06-28-2017/91

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093657639189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390361

09393100004

Date : 06-28-2017

BC21/18.0/2570/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939310000-4

Collection Ref. Code : 1821-49-209-9

Customer Information----------

Name : PACA,FELICIANA P

Premise Address: JONES AVE
Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	539759 GS6	Pole No	:	0421444
Serial No	:	68242891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7333
Period From	:	05-27-2017	Prev Rdg	:	7178
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.50
CURRENT BILL - JUNE 2017		1,757.34
TOTAL AMOUNT DUE		3,285.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,750.00

Your monthly electricity consumption chart

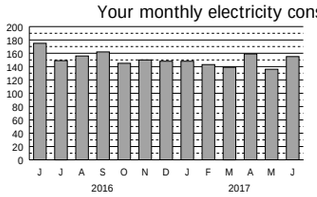

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.34		
Less : VAT	132.10		
Amount Net of VAT	1,625.24		
Less: BIR 2306	55.06		
BIR 2307	31.03	VATable Sales	1,539.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.40
Amount Due	1,539.15	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,671.25	TOTAL SALES	1,757.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2570/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093657639189

Collection Ref. Code : 1821-49-209-9
Account ID : 0939310000-4
Customer Name : PACA,FELICIANA P
Meter Number : 539759 GS6
Period : May 2017

Premise Address: JONES AVE
Billing Address: JONES AVE

TOTAL AMOUNT DUE : 3,285.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09393100004

BC21/18.0/2570/0/10/06-28-2017/91

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316814447108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384987

31653100003

Date : 06-28-2017

BC21/18.0/2610/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165310000-3

Collection Ref. Code : 1805-32-779-8

Customer Information----------

Name : GONZALES,LOPE P

Premise Address: VISITACION ST SAMBAG II NR BB COURT
Billing Address: VISITACION ST SAMBAG II NR BB COURT

TIN :

Metering Information----------

Meter No	:	547535 GS6	Pole No	:	0421444
Serial No	:	65690817	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8858
Period From	:	05-27-2017	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	360	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,570.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,570.50	111.41
Sub-Total		130.16
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		277.32
CURRENT BILL - JUNE 2017		2,247.37
TOTAL AMOUNT DUE		7,817.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,821.00

Your monthly electricity consumption chart

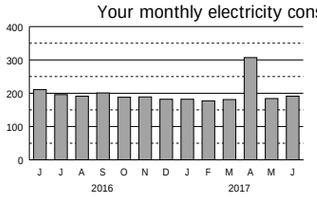

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.37		
Less : VAT	171.55		
Amount Net of VAT	2,075.82		
Less: BIR 2306	71.48		
BIR 2307	39.70	VATable Sales	1,970.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.77
Amount Due	1,964.64	VAT Zero Rated Sales	0.00
Add : VAT	171.55	VAT Amount	171.55
TOTAL AMOUNT DUE	2,136.19	TOTAL SALES	2,247.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2610/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316814447108

Collection Ref. Code : 1805-32-779-8
Account ID : 3165310000-3
Customer Name : GONZALES,LOPE P
Meter Number : 547535 GS6
Period : Apr 2017 to May 2017

Premise Address: VISITACION ST SAMBAG II NR BB COURT
Billing Address: VISITACION ST SAMBAG II NR BB COURT

TOTAL AMOUNT DUE : 7,817.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31653100003

BC21/18.0/2610/0/10/06-28-2017/91

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295115842556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391082

29585520900

Date : 06-28-2017

BC21/18.0/2615/0421444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958552090-0

Collection Ref. Code : 1859-98-872-5

Customer Information----------

Name : FLORES,MARC CODERA

Premise Address: 102 T B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102 T B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030890	Pole No	:	0421444
Serial No	:	125283101	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8464
Period From	:	05-27-2017	Prev Rdg	:	8155
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	254	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,835.00	136.70
Sub-Total		167.03
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		442.67
CURRENT BILL - JUNE 2017		3,583.21
Debit Adjustments		2,512.00
TOTAL AMOUNT DUE		10,418.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,512.00

Your monthly electricity consumption chart

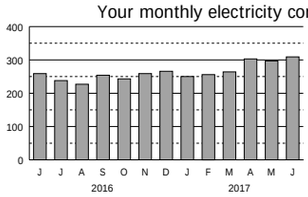

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.21		
Less : VAT	271.91		
Amount Net of VAT	3,311.30		
Less: BIR 2306	113.30		
BIR 2307	63.28	VATable Sales	3,140.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.76
Amount Due	3,134.72	VAT Zero Rated Sales	0.00
Add : VAT	271.91	VAT Amount	271.91
TOTAL AMOUNT DUE	3,406.63	TOTAL SALES	3,583.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2615/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295115842556

Collection Ref. Code : 1859-98-872-5

Account ID : 2958552090-0

Customer Name : FLORES,MARC CODERA

Meter Number : MTR1030890

Period : May 2017

Premise Address: 102 T B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102 T B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 10,418.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29585520900

BC21/18.0/2615/0/10/06-28-2017/91

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284066182904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28405131997

1010385091
Date : 06-28-2017
BC21/18.0/2625/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840513199-7
Collection Ref. Code : 1857-91-785-5

Customer Information----------
Name : LARIEGO,CRISTINA ALIBO
Premise Address: 414-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 414-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	412730GS6	Pole No	:	0421500
Serial No	:	53706879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4382
Period From	:	05-27-2017	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 165.22
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.96
CURRENT BILL - JUNE 2017		341.26
TOTAL AMOUNT DUE		753.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2017 - 457.00

Your monthly electricity consumption chart

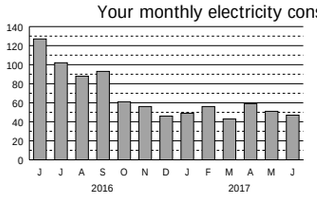

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.26		
Less : VAT	25.38		
Amount Net of VAT	315.88		
Less: BIR 2306	10.58		
BIR 2307	5.87	VATable Sales	291.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.58
Amount Due	299.43	VAT Zero Rated Sales	0.00
Add : VAT	25.38	VAT Amount	25.38
TOTAL AMOUNT DUE	324.81	TOTAL SALES	341.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2625/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284066182904

Collection Ref. Code : 1857-91-785-5
Account ID : 2840513199-7
Customer Name : LARIEGO,CRISTINA ALIBO
Meter Number : 412730GS6
Period : May 2017

Premise Address: 414-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 414-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 753.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28405131997 BC21/18.0/2625/0/10/06-28-2017/91 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444455594722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383616

44464100005

Date : 06-28-2017

BC21/18.0/2630/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446410000-5

Collection Ref. Code : 1841-27-281-7

Customer Information----------

Name : ANINON,GINA G

Premise Address: 400 VISITACION ST. JONES AVE. SAMBAG II CEBU CITY
Billing Address: 400 VISITACION ST. JONES AVE. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537951 GS6	Pole No	:	0421500
Serial No	:	58555420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18896
Period From	:	05-27-2017	Prev Rdg	:	18510
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	300	Billed kWh	:	386

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,405.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.7002/kWh	270.28
System Loss Charge	0.812/kWh	313.43
Sub-Total		2,724.00
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		126.02
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		152.95
Transmission		6.16
System Loss		20.34
Distribution		133.14
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		544.88
CURRENT BILL - JUNE 2017		4,504.36
TOTAL AMOUNT DUE		8,910.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,300.00

Your monthly electricity consumption chart

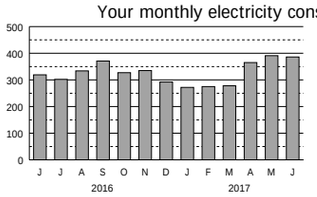

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.36		
Less : VAT	331.28		
Amount Net of VAT	4,173.08		
Less: BIR 2306	138.03		
BIR 2307	79.78	VATable Sales	3,959.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.60
Amount Due	3,955.27	VAT Zero Rated Sales	0.00
Add : VAT	331.28	VAT Amount	331.28
TOTAL AMOUNT DUE	4,286.55	TOTAL SALES	4,504.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2630/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444455594722

Collection Ref. Code : 1841-27-281-7
Account ID : 4446410000-5
Customer Name : ANINON,GINA G
Meter Number : 537951 GS6
Period : May 2017

Premise Address: 400 VISITACION ST. JONES AVE. SAMBAG II CEBU CITY
Billing Address: 400 VISITACION ST. JONES AVE. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,910.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44464100005

BC21/18.0/2630/0/10/06-28-2017/91

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320053151738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386678

32051882606

Date : 06-28-2017

BC21/18.0/2640/0421500/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205188260-6

Collection Ref. Code : 1853-99-338-7

Customer Information----------

Name : LABE,CATHERINE TIGLEY

Premise Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

Billing Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567167 GS6	Pole No	:	0421500
Serial No	:	94142048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7551
Period From	:	05-27-2017	Prev Rdg	:	7392
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:		Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.67
CURRENT BILL - JUNE 2017		1,807.59
TOTAL AMOUNT DUE		3,598.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,790.00

Your monthly electricity consumption chart

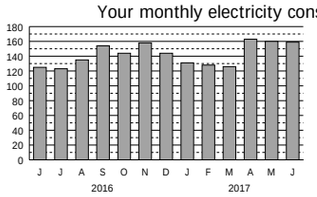

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.59		
Less : VAT	136.04		
Amount Net of VAT	1,671.55		
Less: BIR 2306	56.69		
BIR 2307	31.92	VATable Sales	1,583.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.63
Amount Due	1,582.94	VAT Zero Rated Sales	0.00
Add : VAT	136.04	VAT Amount	136.04
TOTAL AMOUNT DUE	1,718.98	TOTAL SALES	1,807.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2640/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320053151738

Collection Ref. Code : 1853-99-338-7

Account ID : 3205188260-6

Customer Name : LABE,CATHERINE TIGLEY

Meter Number : 567167 GS6

Period : May 2017

Premise Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

Billing Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,598.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32051882606

BC21/18.0/2640/0/10/06-28-2017/91

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929252314507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391961

92913726425

Date : 06-28-2017

BC21/18.0/2650/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291372642-5

Collection Ref. Code : 1853-76-869-3

Customer Information----------

Name : ANINON,HELEN YAP

Premise Address: 400 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 400 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559337 GS6	Pole No	:	1311865
Serial No	:	97025500	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10960
Period From	:	05-27-2017	Prev Rdg	:	10654
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,689.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,690.00	133.80
Sub-Total		163.84
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		438.18
CURRENT BILL - JUNE 2017		3,546.69
TOTAL AMOUNT DUE		10,236.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,000.00

Your monthly electricity consumption chart

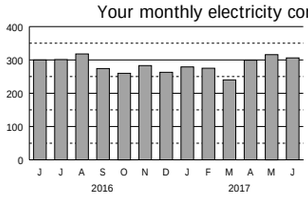

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.69		
Less : VAT	269.09		
Amount Net of VAT	3,277.60		
Less: BIR 2306	112.13		
BIR 2307	62.64	VATable Sales	3,108.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.09
Amount Due	3,102.83	VAT Zero Rated Sales	0.00
Add : VAT	269.09	VAT Amount	269.09
TOTAL AMOUNT DUE	3,371.92	TOTAL SALES	3,546.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2650/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929252314507

Collection Ref. Code : 1853-76-869-3

Account ID : 9291372642-5

Customer Name : ANINON,HELEN YAP

Meter Number : 559337 GS6

Period : May 2017

Premise Address: 400 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 400 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 10,236.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92913726425

BC21/18.0/2650/0/10/06-28-2017/91

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406655552352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380646

40653100004

Date : 06-28-2017

BC21/18.0/2700/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065310000-4

Collection Ref. Code : 1805-32-728-3

Customer Information----------

Name : ALCOVER,ERLANDO

Premise Address: B RODRIGUEZ ST BK SIH

Billing Address: B RODRIGUEZ ST BK SIH

TIN :

Metering Information----------

Meter No	:	537911 GS6	Pole No	:	0421402
Serial No	:	57747809	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8684
Period From	:	05-27-2017	Prev Rdg	:	8529
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		222.00
CURRENT BILL - JUNE 2017		1,796.92
TOTAL AMOUNT DUE		5,079.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,327.00

Your monthly electricity consumption chart

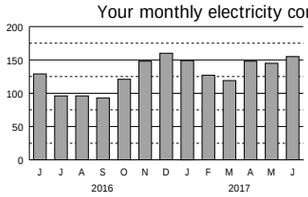

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.92		
Less : VAT	136.34		
Amount Net of VAT	1,660.58		
Less: BIR 2306	56.83		
BIR 2307	31.73	VATable Sales	1,574.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.66
Amount Due	1,572.02	VAT Zero Rated Sales	0.00
Add : VAT	136.34	VAT Amount	136.34
TOTAL AMOUNT DUE	1,708.36	TOTAL SALES	1,796.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2700/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406655552352

Collection Ref. Code : 1805-32-728-3

Account ID : 4065310000-4

Customer Name : ALCOVER,ERLANDO

Meter Number : 537911 GS6

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST BK SIH

Billing Address: B RODRIGUEZ ST BK SIH

TOTAL AMOUNT DUE : 5,079.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40653100004

BC21/18.0/2700/0/10/06-28-2017/91

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042574857886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381819

04263100002

Date : 06-28-2017

BC21/18.0/2710/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426310000-2

Collection Ref. Code : 1829-88-170-1

Customer Information----------

Name : IGNORO,JESUS C TM

Premise Address: VISITACION EXT

Billing Address: VISITACION EXT

TIN :

Metering Information----------

Meter No	:	541884 GS6	Pole No	:	0178700
Serial No	:	56814700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3470
Period From	:	05-27-2017	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.23
CURRENT BILL - JUNE 2017		438.58
TOTAL AMOUNT DUE		638.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 287.00

Your monthly electricity consumption chart

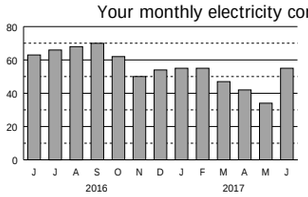

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.58		
Less : VAT	32.19		
Amount Net of VAT	406.39		
Less: BIR 2306	13.41		
BIR 2307	7.60	VATable Sales	377.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	385.38	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	417.57	TOTAL SALES	438.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2710/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042574857886

Collection Ref. Code : 1829-88-170-1

Account ID : 0426310000-2

Customer Name : IGNORO,JESUS C TM

Meter Number : 541884 GS6

Period : May 2017

Premise Address: VISITACION EXT

Billing Address: VISITACION EXT

TOTAL AMOUNT DUE : 638.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04263100002

BC21/18.0/2710/0/10/06-28-2017/91

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495963232262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391208

49514100004

Date : 06-28-2017

BC21/18.0/2720/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951410000-4

Collection Ref. Code : 1821-92-719-2

Customer Information----------

Name : DAGOC,JOSE N

Premise Address: JONES AVE CEBU CITY

Billing Address: JONES AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	508298 GS6	Pole No	:	0178700
Serial No	:	53065320	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17334
Period From	:	05-27-2017	Prev Rdg	:	17090
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		82.36
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		343.32
CURRENT BILL - JUNE 2017		2,774.74
TOTAL AMOUNT DUE		5,695.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,139.00

Your monthly electricity consumption chart

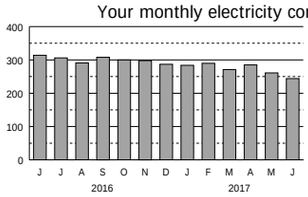

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.74		
Less : VAT	208.83		
Amount Net of VAT	2,565.91		
Less: BIR 2306	87.03		
BIR 2307	48.99	VATable Sales	2,431.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.49
Amount Due	2,429.89	VAT Zero Rated Sales	0.00
Add : VAT	208.83	VAT Amount	208.83
TOTAL AMOUNT DUE	2,638.72	TOTAL SALES	2,774.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2720/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495963232262

Collection Ref. Code : 1821-92-719-2

Account ID : 4951410000-4

Customer Name : DAGOC,JOSE N

Meter Number : 508298 GS6

Period : May 2017

Premise Address: JONES AVE CEBU CITY

Billing Address: JONES AVE CEBU CITY

TOTAL AMOUNT DUE : 5,695.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49514100004

BC21/18.0/2720/0/10/06-28-2017/91

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358348111831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390239

35853100002

Date : 06-28-2017

BC21/18.0/2730/0178700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585310000-2

Collection Ref. Code : 1819-65-266-1

Customer Information----------

Name : BAJAO,EDILBERTO L

Premise Address: 400 VISITACION ST SAMBAG II CEBU CITY

Billing Address: 400 VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	478848 GS6	Pole No	:	0178700
Serial No	:	63852928	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5563
Period From	:	05-27-2017	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	540	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.65
CURRENT BILL - JUNE 2017		1,217.60
TOTAL AMOUNT DUE		2,393.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,111.00

Your monthly electricity consumption chart

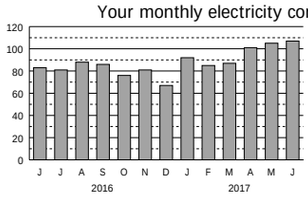

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.60		
Less : VAT	91.67		
Amount Net of VAT	1,125.93		
Less: BIR 2306	38.20		
BIR 2307	21.50	VATable Sales	1,066.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	1,066.23	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,157.90	TOTAL SALES	1,217.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2730/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358348111831

Collection Ref. Code : 1819-65-266-1

Account ID : 3585310000-2

Customer Name : BAJAO,EDILBERTO L

Meter Number : 478848 GS6

Period : May 2017

Premise Address: 400 VISITACION ST SAMBAG II CEBU CITY

Billing Address: 400 VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,393.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35853100002

BC21/18.0/2730/0/10/06-28-2017/91

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188594905713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18837238338

1010387835

Date : 06-28-2017

BC21/18.0/2740/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883723833-8

Collection Ref. Code : 1853-76-866-9

Customer Information----------

Name : BAJAO,MARYJEAN GUTUAL

Premise Address: 400 VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021627	Pole No	:	1311865
Serial No	:	121745594	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4137
Period From	:	05-27-2017	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		- 135.23
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		65.36
CURRENT BILL - JUNE 2017		473.11
TOTAL AMOUNT DUE		1,855.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,567.00

Your monthly electricity consumption chart

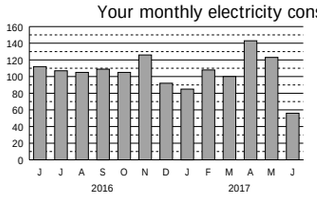

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.11		
Less : VAT	35.63		
Amount Net of VAT	437.48		
Less: BIR 2306	14.86		
BIR 2307	8.22	VATable Sales	407.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	414.40	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	450.03	TOTAL SALES	473.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2740/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188594905713

Collection Ref. Code : 1853-76-866-9
Account ID : 1883723833-8
Customer Name : BAJAO,MARYJEAN GUTUAL
Meter Number : MTR1021627
Period : May 2017

Premise Address: 400 VISITACION ST. SAMBAG II,CEBU CITY
Billing Address: 400 VISITACION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,855.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18837238338

BC21/18.0/2740/0/10/06-28-2017/91

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135972326332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378911

13594522891

Date : 06-28-2017

BC21/18.0/2750/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359452289-1

Collection Ref. Code : 1853-95-227-3

Customer Information----------

Name : PAGADOR,CHARLES AMPONG

Premise Address: 115 VISITACION SAMBAG II,CEBU CITY

Billing Address: 115 VISITACION SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541935 GS6	Pole No	:	1311865
Serial No	:	223323129	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4021
Period From	:	05-27-2017	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		145.52
CURRENT BILL - JUNE 2017		1,178.63
TOTAL AMOUNT DUE		3,573.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 996.00

Your monthly electricity consumption chart

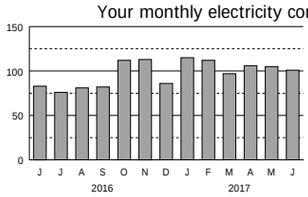

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.63		
Less : VAT	89.66		
Amount Net of VAT	1,088.97		
Less: BIR 2306	37.36		
BIR 2307	20.82	VATable Sales	1,033.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.86
Amount Due	1,030.79	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,120.45	TOTAL SALES	1,178.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2750/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135972326332

Collection Ref. Code : 1853-95-227-3

Account ID : 1359452289-1

Customer Name : PAGADOR,CHARLES AMPONG

Meter Number : 541935 GS6

Period : Apr 2017 to May 2017

Premise Address: 115 VISITACION SAMBAG II,CEBU CITY

Billing Address: 115 VISITACION SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,573.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13594522891 BC21/18.0/2750/0/10/06-28-2017/91 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628582122059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392113

62864359310

Date : 06-28-2017

BC21/18.0/2760/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286435931-0

Collection Ref. Code : 1853-49-263-9

Customer Information----------

Name : NAVARRO,JESSICA DUPLA

Premise Address: 115 VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551597 GS6	Pole No	:	0421374
Serial No	:	52456853	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4181
Period From	:	05-27-2017	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.38
CURRENT BILL - JUNE 2017		693.71
TOTAL AMOUNT DUE		1,250.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 500.00

Your monthly electricity consumption chart

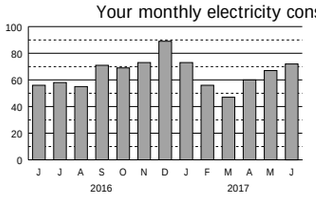

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.71		
Less : VAT	51.57		
Amount Net of VAT	642.14		
Less: BIR 2306	21.50		
BIR 2307	12.16	VATable Sales	603.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	608.48	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	660.05	TOTAL SALES	693.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2760/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628582122059

Collection Ref. Code : 1853-49-263-9
Account ID : 6286435931-0
Customer Name : NAVARRO,JESSICA DUPLA
Meter Number : 551597 GS6
Period : May 2017

Premise Address: 115 VISITACION ST. SAMBAG II, CEBU CITY
Billing Address: 115 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,250.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62864359310

BC21/18.0/2760/0/10/06-28-2017/91

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945802356578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384972

94566053974

Date : 06-28-2017

BC21/18.0/2780/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456605397-4

Collection Ref. Code : 1853-17-218-9

Customer Information----------

Name : OPURA,GLORIA RODRIGUEZ

Premise Address: 115-B VISITACION ST. B RODRIGUEZ SAMBAG II
Billing Address: 115-B VISITACION ST. B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	539660 GS6	Pole No	:	0421374
Serial No	:	60067107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5805
Period From	:	05-27-2017	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	460	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.70
CURRENT BILL - JUNE 2017		1,500.87
TOTAL AMOUNT DUE		2,956.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,429.00

Your monthly electricity consumption chart

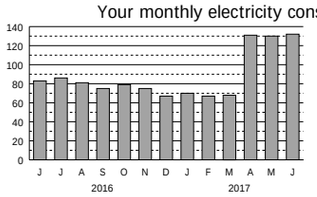

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.87		
Less : VAT	112.96		
Amount Net of VAT	1,387.91		
Less: BIR 2306	47.07		
BIR 2307	26.50	VATable Sales	1,315.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,314.34	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,427.30	TOTAL SALES	1,500.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2780/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945802356578

Collection Ref. Code : 1853-17-218-9
Account ID : 9456605397-4
Customer Name : OPURA,GLORIA RODRIGUEZ
Meter Number : 539660 GS6
Period : May 2017

Premise Address: 115-B VISITACION ST. B RODRIGUEZ SAMBAG II
Billing Address: 115-B VISITACION ST. B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 2,956.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94566053974

BC21/18.0/2780/0/10/06-28-2017/91

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971956826920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379528

97183100003

Date : 06-28-2017

BC21/18.0/2790/0421374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718310000-3

Collection Ref. Code : 1821-32-470-6

Customer Information----------

Name : METHUSALEM,ARANCO

Premise Address: SITIO MAHARLIKA SAMBAG II

Billing Address: SITIO MAHARLIKA SAMBAG II

TIN :

Metering Information----------

Meter No	:	539812 GS6	Pole No	:	0421374
Serial No	:	73050840	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6523
Period From	:	05-27-2017	Prev Rdg	:	6451
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 84.60
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.51
CURRENT BILL - JUNE 2017		703.60
TOTAL AMOUNT DUE		1,272.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 426.00

Your monthly electricity consumption chart

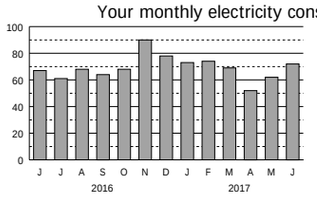

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.60		
Less : VAT	52.63		
Amount Net of VAT	650.97		
Less: BIR 2306	21.94		
BIR 2307	12.33	VATable Sales	612.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	616.70	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	669.33	TOTAL SALES	703.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2790/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971956826920

Collection Ref. Code : 1821-32-470-6

Account ID : 9718310000-3

Customer Name : METHUSALEM,ARANCO

Meter Number : 539812 GS6

Period : May 2017

Premise Address: SITIO MAHARLIKA SAMBAG II

Billing Address: SITIO MAHARLIKA SAMBAG II

TOTAL AMOUNT DUE : 1,272.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97183100003

BC21/18.0/2790/0/10/06-28-2017/91

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295169768768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391234

29553100008

Date : 06-28-2017

BC21/18.0/2850/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955310000-8

Collection Ref. Code : 1805-32-665-1

Customer Information----------

Name : CERNA,JORGE DELA

Premise Address: 117 VISITACION ST SAMBAG II

Billing Address: 117 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	539587 GS6	Pole No	:	0421325
Serial No	:	61583802	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18585
Period From	:	05-27-2017	Prev Rdg	:	18254
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,752.00	135.04
Sub-Total		167.54
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		472.66
CURRENT BILL - JUNE 2017		3,825.06
TOTAL AMOUNT DUE		7,417.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,160.00

Your monthly electricity consumption chart

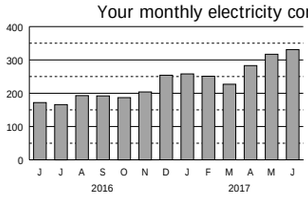

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.06		
Less : VAT	289.83		
Amount Net of VAT	3,535.23		
Less: BIR 2306	120.78		
BIR 2307	67.55	VATable Sales	3,352.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.83
Amount Due	3,346.90	VAT Zero Rated Sales	0.00
Add : VAT	289.83	VAT Amount	289.83
TOTAL AMOUNT DUE	3,636.73	TOTAL SALES	3,825.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2850/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295169768768

Collection Ref. Code : 1805-32-665-1

Account ID : 2955310000-8

Customer Name : CERNA,JORGE DELA

Meter Number : 539587 GS6

Period : May 2017

Premise Address: 117 VISITACION ST SAMBAG II

Billing Address: 117 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 7,417.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29553100008 BC21/18.0/2850/0/10/06-28-2017/91 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590617978553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389116

59015387265

Date : 06-28-2017

BC21/18.0/2860/0421325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901538726-5

Collection Ref. Code : 1859-69-959-6

Customer Information----------

Name : JUMAO-AS,ZOSIMO JR. DANO

Premise Address: 117 VISITACION EXTENSION SAMBAG II,CEBU CITY

Billing Address: 117 VISITACION EXTENSION SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539722 GS6	Pole No	:	0421325
Serial No	:	53351726	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9149
Period From	:	05-27-2017	Prev Rdg	:	8616
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	254	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		136.98
Government Charges		
Franchise Tax - Local		39.47
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		743.71
CURRENT BILL - JUNE 2017		6,006.11
TOTAL AMOUNT DUE		10,239.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,058.00

Your monthly electricity consumption chart

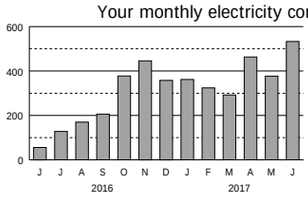

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,006.11		
Less : VAT	450.31		
Amount Net of VAT	5,555.80		
Less: BIR 2306	187.65		
BIR 2307	106.04	VATable Sales	5,262.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.40
Amount Due	5,262.11	VAT Zero Rated Sales	0.00
Add : VAT	450.31	VAT Amount	450.31
TOTAL AMOUNT DUE	5,712.42	TOTAL SALES	6,006.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2860/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590617978553

Collection Ref. Code : 1859-69-959-6

Account ID : 5901538726-5

Customer Name : JUMAO-AS,ZOSIMO JR. DANO

Meter Number : 539722 GS6

Period : May 2017

Premise Address: 117 VISITACION EXTENSION SAMBAG II,CEBU CITY

Billing Address: 117 VISITACION EXTENSION SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 10,239.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59015387265

BC21/18.0/2860/0/10/06-28-2017/91

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181255180493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384783

18144100007

Date : 06-28-2017

BC21/18.0/2900/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814410000-7

Collection Ref. Code : 1839-50-626-1

Customer Information----------

Name : RESOHINTO,TEODORO C

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	541907 GS6	Pole No	:	0406586
Serial No	:	224785808	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6614
Period From	:	05-27-2017	Prev Rdg	:	6513
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.34
CURRENT BILL - JUNE 2017		1,150.71
TOTAL AMOUNT DUE		2,308.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,272.40

Your monthly electricity consumption chart

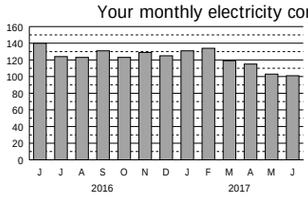

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.71		
Less : VAT	86.67		
Amount Net of VAT	1,064.04		
Less: BIR 2306	36.11		
BIR 2307	20.32	VATable Sales	1,008.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	1,007.61	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,094.28	TOTAL SALES	1,150.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2900/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181255180493

Collection Ref. Code : 1839-50-626-1
Account ID : 1814410000-7
Customer Name : RESOHINTO,TEODORO C
Meter Number : 541907 GS6
Period : May 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 2,308.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18144100007

BC21/18.0/2900/0/10/06-28-2017/91

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136603607728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379529

13653100001

Date : 06-28-2017

BC21/18.0/2910/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365310000-1

Collection Ref. Code : 1805-32-935-9

Customer Information----------

Name : TECSON,CELEDONIO

Premise Address: 111 VISITACION ST SAMBAG II
Billing Address: 111 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	541815 GS6	Pole No	:	0406586
Serial No	:	78222931	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73931
Period From	:	05-27-2017	Prev Rdg	:	73014
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	0	Billed kWh	:	917

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,854.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,084.58
Transmission Charge	0.3752/kWh	344.06
System Loss Charge	0.8255/kWh	756.98
Sub-Total		6,185.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,854.50	197.09
Sub-Total		287.11
Government Charges		
Franchise Tax - Local		68.26
Value Added Tax		
Generation		363.31
Transmission		8.08
System Loss		51.00
Distribution		315.46
Others		42.64
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,285.61
CURRENT BILL - JUNE 2017		10,387.15
TOTAL AMOUNT DUE		20,241.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 10,020.00

Your monthly electricity consumption chart

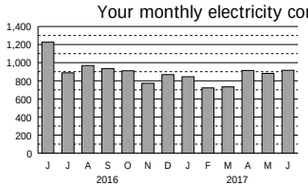

Avg Monthly Usage : 891.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,387.15		
Less : VAT	780.49		
Amount Net of VAT	9,606.66		
Less: BIR 2306	325.22		
BIR 2307	183.40	VATable Sales	9,101.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.12
Amount Due	9,098.04	VAT Zero Rated Sales	0.00
Add : VAT	780.49	VAT Amount	780.49
TOTAL AMOUNT DUE	9,878.53	TOTAL SALES	10,387.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2910/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136603607728

Collection Ref. Code : 1805-32-935-9
Account ID : 1365310000-1
Customer Name : TECSON,CELEDONIO
Meter Number : 541815 GS6
Period : May 2017

Premise Address: 111 VISITACION ST SAMBAG II
Billing Address: 111 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 20,241.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13653100001

BC21/18.0/2910/0/10/06-28-2017/91

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926851687332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390641

92653100005

Date : 06-28-2017

BC21/18.0/2920/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265310000-5

Collection Ref. Code : 1805-32-929-4

Customer Information----------

Name : RODRIGUEZ,RAMON

Premise Address: 368 V JONES AVE BK. BIBIANA AUZA
Billing Address: 368 V JONES AVE BK. BIBIANA AUZA

TIN :

Metering Information----------

Meter No	:	MTR1104300	Pole No	:	0406586
Serial No	:	84437109	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	469
Period From	:	05-27-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 192.62
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.31
CURRENT BILL - JUNE 2017		233.96
TOTAL AMOUNT DUE		334.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 108.00

Your monthly electricity consumption chart

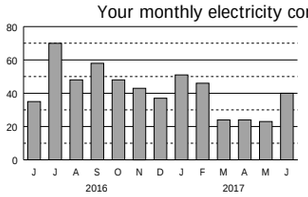

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.96		
Less : VAT	16.79		
Amount Net of VAT	217.17		
Less: BIR 2306	7.00		
BIR 2307	3.96	VATable Sales	196.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	206.21	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	223.00	TOTAL SALES	233.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2920/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926851687332

Collection Ref. Code : 1805-32-929-4
Account ID : 9265310000-5
Customer Name : RODRIGUEZ,RAMON
Meter Number : MTR1104300
Period : May 2017

Premise Address: 368 V JONES AVE BK. BIBIANA AUZA
Billing Address: 368 V JONES AVE BK. BIBIANA AUZA

TOTAL AMOUNT DUE : 334.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92653100005

BC21/18.0/2920/0/10/06-28-2017/91

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036750685632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379266

03653100002

Date : 06-28-2017

BC21/18.0/2930/0406572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365310000-2

Collection Ref. Code : 1805-32-932-4

Customer Information----------

Name : RODRIGUEZ,BIBIANO E

Premise Address: NR 368 VISITACION ST

Billing Address: NR 368 VISITACION ST

TIN :

Metering Information----------

Meter No	:	541863 GS6	Pole No	:	0406572
Serial No	:	56259545	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2075
Period From	:	05-27-2017	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.33
CURRENT BILL - JUNE 2017		184.91
TOTAL AMOUNT DUE		393.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 358.00

Your monthly electricity consumption chart

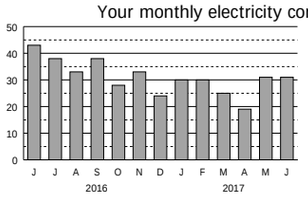

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.91		
Less : VAT	13.39		
Amount Net of VAT	171.52		
Less: BIR 2306	5.58		
BIR 2307	3.14	VATable Sales	155.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.80	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	176.19	TOTAL SALES	184.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2930/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036750685632

Collection Ref. Code	: 1805-32-932-4	Premise Address: NR 368 VISITACION ST	
Account ID	: 0365310000-2	Billing Address: NR 368 VISITACION ST	
Customer Name	: RODRIGUEZ,BIBIANO E		
Meter Number	: 541863 GS6		
Period	: Apr 2017 to May 2017	TOTAL AMOUNT DUE : 393.64	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03653100002

BC21/18.0/2930/0/10/06-28-2017/91

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487267460692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387684

48714100004

Date : 06-28-2017

BC21/18.0/2940/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871410000-4

Collection Ref. Code : 1823-36-521-3

Customer Information----------

Name : CABILAO,ANDREA ORTEGA

Premise Address: 41-B VISITACION ST
Billing Address: 41-B VISITACION ST

TIN :

Metering Information----------

Meter No	:	539681 GS6	Pole No	:	0421346
Serial No	:	53469298	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21661
Period From	:	05-27-2017	Prev Rdg	:	21001
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	486	Billed kWh	:	660

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,691.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,659.57
Transmission Charge	0.3752/kWh	247.63
System Loss Charge	0.8255/kWh	544.83
Sub-Total		4,452.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,043.50	280.87
Sub-Total		345.66
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		261.50
Transmission		5.82
System Loss		36.70
Distribution		227.22
Others		47.50
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		943.35
CURRENT BILL - JUNE 2017		7,634.50
TOTAL AMOUNT DUE		15,325.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 6,352.00

Your monthly electricity consumption chart

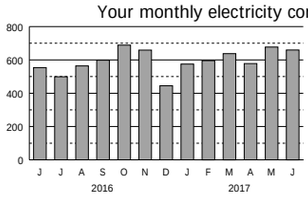

Avg Monthly Usage : 594.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,634.50		
Less : VAT	578.74		
Amount Net of VAT	7,055.76		
Less: BIR 2306	241.16		
BIR 2307	134.83	VATable Sales	6,691.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.61
Amount Due	6,679.77	VAT Zero Rated Sales	0.00
Add : VAT	578.74	VAT Amount	578.74
TOTAL AMOUNT DUE	7,258.51	TOTAL SALES	7,634.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2940/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487267460692

Collection Ref. Code : 1823-36-521-3
Account ID : 4871410000-4
Customer Name : CABILAO,ANDREA ORTEGA
Meter Number : 539681 GS6
Period : May 2017

Premise Address: 41-B VISITACION ST
Billing Address: 41-B VISITACION ST

TOTAL AMOUNT DUE : 15,325.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48714100004

BC21/18.0/2940/0/10/06-28-2017/91

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391985665684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39183100005

BILLING STATEMENT

1010388472

Date : 06-28-2017

BC21/18.0/2950/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918310000-5

Collection Ref. Code : 1821-33-455-8

Customer Information----------

Name : CABILAD,CESAR A

Premise Address: 368 VISITACION ST

Billing Address: 368 VISITACION ST

TIN :

Metering Information----------

Meter No	:	541928 GS6	Pole No	:	0406593
Serial No	:	23304422	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6322
Period From	:	05-27-2017	Prev Rdg	:	6077
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	50	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		343.69
CURRENT BILL - JUNE 2017		2,777.14
TOTAL AMOUNT DUE		5,313.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,720.00

Your monthly electricity consumption chart

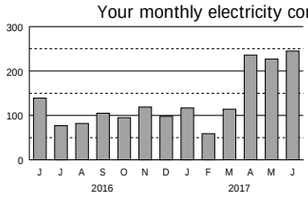

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.14		
Less : VAT	208.73		
Amount Net of VAT	2,568.41		
Less: BIR 2306	86.98		
BIR 2307	49.03	VATable Sales	2,433.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.96
Amount Due	2,432.40	VAT Zero Rated Sales	0.00
Add : VAT	208.73	VAT Amount	208.73
TOTAL AMOUNT DUE	2,641.13	TOTAL SALES	2,777.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2950/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391985665684

Collection Ref. Code : 1821-33-455-8

Account ID : 3918310000-5

Customer Name : CABILAD,CESAR A

Meter Number : 541928 GS6

Period : May 2017

Premise Address: 368 VISITACION ST

Billing Address: 368 VISITACION ST

TOTAL AMOUNT DUE : 5,313.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39183100005

BC21/18.0/2950/0/10/06-28-2017/91

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471062546798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379797

47192146984

Date : 06-28-2017

BC21/18.0/3000/0406572/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719214698-4

Collection Ref. Code : 1851-36-011-5

Customer Information----------

Name : MONTERA,HOMER THADDEUS TECSON

Premise Address: 40 ENCARNACION ST. SAMBAG II

Billing Address: 40 ENCARNACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	541841 GS6	Pole No	:	0406572
Serial No	:	79239316	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22919
Period From	:	05-27-2017	Prev Rdg	:	22504
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	236	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,880.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,381.00	147.62
Sub-Total		188.36
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		589.69
CURRENT BILL - JUNE 2017		4,769.87
TOTAL AMOUNT DUE		8,650.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 3,500.00

Your monthly electricity consumption chart

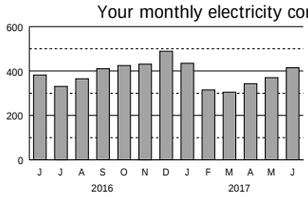

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.87		
Less : VAT	360.63		
Amount Net of VAT	4,409.24		
Less: BIR 2306	150.25		
BIR 2307	84.23	VATable Sales	4,180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.06
Amount Due	4,174.76	VAT Zero Rated Sales	0.00
Add : VAT	360.63	VAT Amount	360.63
TOTAL AMOUNT DUE	4,535.39	TOTAL SALES	4,769.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3000/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471062546798

Collection Ref. Code : 1851-36-011-5

Account ID : 4719214698-4

Customer Name : MONTERA,HOMER THADDEUS TECSON

Meter Number : 541841 GS6

Period : May 2017

Premise Address: 40 ENCARNACION ST. SAMBAG II

Billing Address: 40 ENCARNACION ST. SAMBAG II

TOTAL AMOUNT DUE : 8,650.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47192146984

BC21/18.0/3000/0/10/06-28-2017/91

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236392310453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23653100000

BILLING STATEMENT

1010379472

Date : 06-28-2017

BC21/18.0/3050/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365310000-0

Collection Ref. Code : 1805-32-947-2

Customer Information----------

Name : GUARIN,BEATRIZ G

Premise Address: 386 F JONES AVE OPP. ARANAS
Billing Address: 386 F JONES AVE OPP. ARANAS

TIN :

Metering Information----------

Meter No	:	403167 GS6	Pole No	:	0406593
Serial No	:	70700917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10096
Period From	:	05-27-2017	Prev Rdg	:	9941
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.93
CURRENT BILL - JUNE 2017		1,761.20
TOTAL AMOUNT DUE		3,461.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,619.00

Your monthly electricity consumption chart

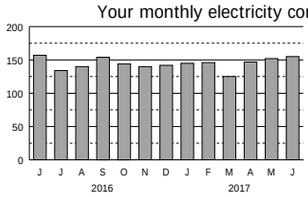

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.20		
Less : VAT	132.51		
Amount Net of VAT	1,628.69		
Less: BIR 2306	55.23		
BIR 2307	31.10	VATable Sales	1,543.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.42
Amount Due	1,542.36	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,674.87	TOTAL SALES	1,761.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3050/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236392310453

Collection Ref. Code : 1805-32-947-2
Account ID : 2365310000-0
Customer Name : GUARIN,BEATRIZ G
Meter Number : 403167 GS6
Period : May 2017

Premise Address: 386 F JONES AVE OPP. ARANAS
Billing Address: 386 F JONES AVE OPP. ARANAS

TOTAL AMOUNT DUE : 3,461.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23653100000

BC21/18.0/3050/0/10/06-28-2017/91

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717794310924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386312

71764100005

Date : 06-28-2017

BC21/18.0/3060/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176410000-5

Collection Ref. Code : 1833-55-083-8

Customer Information----------

Name : ROSALEJOS,EUSTIQUIO C

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	541833 GS6	Pole No	:	0406593
Serial No	:	59046673	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15619
Period From	:	05-27-2017	Prev Rdg	:	15426
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		270.59
CURRENT BILL - JUNE 2017		2,186.33
TOTAL AMOUNT DUE		4,070.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,079.00

Your monthly electricity consumption chart

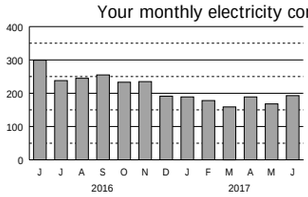

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.33		
Less : VAT	164.28		
Amount Net of VAT	2,022.05		
Less: BIR 2306	68.46		
BIR 2307	38.60	VATable Sales	1,915.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.31
Amount Due	1,914.99	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,079.27	TOTAL SALES	2,186.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3060/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717794310924

Collection Ref. Code : 1833-55-083-8
Account ID : 7176410000-5
Customer Name : ROSALEJOS,EUSTIQUIO C
Meter Number : 541833 GS6
Period : May 2017

Premise Address: VISITACION ST
Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 4,070.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71764100005

BC21/18.0/3060/0/10/06-28-2017/91

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626369675501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391501

62653100008

Date : 06-28-2017

BC21/18.0/3080/0406586/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265310000-8

Collection Ref. Code : 1805-32-911-1

Customer Information----------

Name : DOSDOS,TEODORO S

Premise Address: TAMBIS VISITACION ST

Billing Address: TAMBIS VISITACION ST

TIN :

Metering Information----------

Meter No	:	541472 GS6	Pole No	:	0406586
Serial No	:	76054440	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16419
Period From	:	05-27-2017	Prev Rdg	:	16167
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		354.09
CURRENT BILL - JUNE 2017		2,861.46
TOTAL AMOUNT DUE		5,697.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,630.00

Your monthly electricity consumption chart

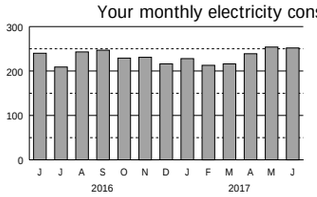

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.46		
Less : VAT	215.23		
Amount Net of VAT	2,646.23		
Less: BIR 2306	89.68		
BIR 2307	50.52	VATable Sales	2,507.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.86
Amount Due	2,506.03	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,721.26	TOTAL SALES	2,861.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3080/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626369675501

Collection Ref. Code : 1805-32-911-1

Account ID : 6265310000-8

Customer Name : DOSDOS,TEODORO S

Meter Number : 541472 GS6

Period : May 2017

Premise Address: TAMBIS VISITACION ST

Billing Address: TAMBIS VISITACION ST

TOTAL AMOUNT DUE : 5,697.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62653100008

BC21/18.0/3080/0/10/06-28-2017/91

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010220438751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383050

01043100005

Date : 06-28-2017

BC21/18.0/3085/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104310000-5

Collection Ref. Code : 1837-87-698-3

Customer Information----------

Name : PANILAGA,JESUS M

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	541920 GS6	Pole No	:	0406593
Serial No	:	222910374	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26005
Period From	:	05-27-2017	Prev Rdg	:	25646
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	160	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,309.50	86.19
Sub-Total		121.43
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		504.86
CURRENT BILL - JUNE 2017		4,080.14
TOTAL AMOUNT DUE		8,389.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,900.00

Your monthly electricity consumption chart

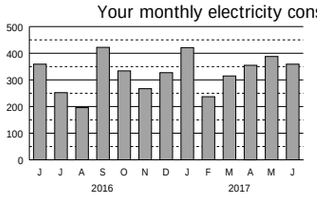

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.14		
Less : VAT	307.02		
Amount Net of VAT	3,773.12		
Less: BIR 2306	127.93		
BIR 2307	72.04	VATable Sales	3,575.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.84
Amount Due	3,573.15	VAT Zero Rated Sales	0.00
Add : VAT	307.02	VAT Amount	307.02
TOTAL AMOUNT DUE	3,880.17	TOTAL SALES	4,080.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3085/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010220438751

Collection Ref. Code : 1837-87-698-3
Account ID : 0104310000-5
Customer Name : PANILAGA,JESUS M
Meter Number : 541920 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II
Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 8,389.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01043100005

BC21/18.0/3085/0/10/06-28-2017/91

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896397782250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393508

89696754160

Date : 06-28-2017

BC21/18.0/3100/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969675416-0

Collection Ref. Code : 1857-77-917-7

Customer Information----------

Name : RIPDOS,JANETH CABILAO

Premise Address: VISITACION ST. ISKP SAMBAG II, CEBU CITY
Billing Address: VISITACION ST. ISKP SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461975 GS6	Pole No	:	0406593
Serial No	:	57430200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13614
Period From	:	05-27-2017	Prev Rdg	:	13386
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	596	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,332.00	86.64
Sub-Total		109.02
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		325.00
CURRENT BILL - JUNE 2017		2,629.37
TOTAL AMOUNT DUE		4,912.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,049.18

Your monthly electricity consumption chart

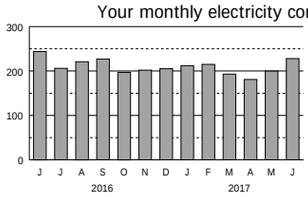

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.37		
Less : VAT	199.09		
Amount Net of VAT	2,430.28		
Less: BIR 2306	82.96		
BIR 2307	46.43	VATable Sales	2,304.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.91
Amount Due	2,300.89	VAT Zero Rated Sales	0.00
Add : VAT	199.09	VAT Amount	199.09
TOTAL AMOUNT DUE	2,499.98	TOTAL SALES	2,629.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3100/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896397782250

Collection Ref. Code : 1857-77-917-7
Account ID : 8969675416-0
Customer Name : RIPDOS,JANETH CABILAO
Meter Number : 461975 GS6
Period : May 2017

Premise Address: VISITACION ST. ISKP SAMBAG II, CEBU CITY
Billing Address: VISITACION ST. ISKP SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,912.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89696754160

BC21/18.0/3100/0/10/06-28-2017/91

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780899673131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384311

78044100002

Date : 06-28-2017

BC21/18.0/3110/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804410000-2

Collection Ref. Code : 1839-29-479-5

Customer Information----------

Name : BENEDICTO,MA TERESA C

Premise Address: 368-V VISITACION ST SAMBAG II CEBU CITY

Billing Address: 368-V VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	397246 GS6	Pole No	:	0406593
Serial No	:	73789650	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4674
Period From	:	05-27-2017	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		- 64.93
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		94.04
CURRENT BILL - JUNE 2017		725.80
TOTAL AMOUNT DUE		1,554.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,150.00

Your monthly electricity consumption chart

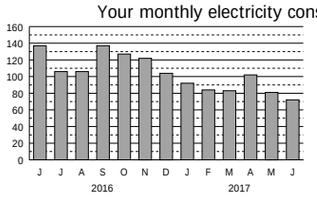

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.80		
Less : VAT	55.01		
Amount Net of VAT	670.79		
Less: BIR 2306	22.93		
BIR 2307	12.73	VATable Sales	631.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.03
Amount Due	635.13	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	690.14	TOTAL SALES	725.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3110/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780899673131

Collection Ref. Code : 1839-29-479-5

Account ID : 7804410000-2

Customer Name : BENEDICTO,MA TERESA C

Meter Number : 397246 GS6

Period : May 2017

Premise Address: 368-V VISITACION ST SAMBAG II CEBU CITY

Billing Address: 368-V VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,554.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78044100002

BC21/18.0/3110/0/10/06-28-2017/91

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059040089333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390386

05963100002

Date : 06-28-2017

BC21/18.0/3150/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596310000-2

Collection Ref. Code : 1819-83-494-8

Customer Information----------

Name : JABAGAT,WILLIAM

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	541852 GS6	Pole No	:	0406593
Serial No	:	76141198	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4929
Period From	:	05-27-2017	Prev Rdg	:	4826
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.33
CURRENT BILL - JUNE 2017		1,174.78
TOTAL AMOUNT DUE		2,416.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,112.00

Your monthly electricity consumption chart

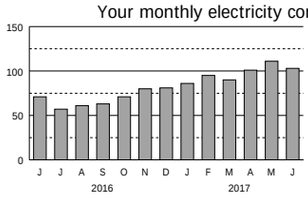

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.78		
Less : VAT	88.54		
Amount Net of VAT	1,086.24		
Less: BIR 2306	36.90		
BIR 2307	20.74	VATable Sales	1,029.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,028.60	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,117.14	TOTAL SALES	1,174.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3150/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059040089333

Collection Ref. Code : 1819-83-494-8

Account ID : 0596310000-2

Customer Name : JABAGAT,WILLIAM

Meter Number : 541852 GS6

Period : May 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 2,416.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05963100002

BC21/18.0/3150/0/10/06-28-2017/91

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020907615559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387529

02039451220

Date : 06-28-2017

BC21/18.0/3160/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203945122-0

Collection Ref. Code : 1853-30-227-9

Customer Information----------

Name : BEQUILLA,TERESITA SUMALINOG

Premise Address: 414-B B.RODRIGUEZ SITIO STO. NINO CEBU CITY

Billing Address: 414-B B.RODRIGUEZ SITIO STO. NINO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544157 GS6	Pole No	:	0406593
Serial No	:	18785758	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5801
Period From	:	05-27-2017	Prev Rdg	:	5692
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		156.72
CURRENT BILL - JUNE 2017		1,268.91
TOTAL AMOUNT DUE		3,735.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,300.00

Your monthly electricity consumption chart

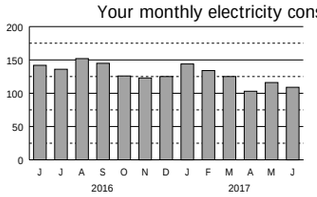

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.91		
Less : VAT	96.45		
Amount Net of VAT	1,172.46		
Less: BIR 2306	40.20		
BIR 2307	22.41	VATable Sales	1,112.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.27
Amount Due	1,109.85	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,206.30	TOTAL SALES	1,268.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3160/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020907615559

Collection Ref. Code : 1853-30-227-9

Account ID : 0203945122-0

Customer Name : BEQUILLA,TERESITA SUMALINOG

Meter Number : 544157 GS6

Period : Apr 2017 to May 2017

Premise Address: 414-B B.RODRIGUEZ SITIO STO. NINO CEBU CITY

Billing Address: 414-B B.RODRIGUEZ SITIO STO. NINO CEBU CITY

TOTAL AMOUNT DUE : 3,735.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02039451220

BC21/18.0/3160/0/10/06-28-2017/91

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682120864041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385325

68255414515

Date : 06-28-2017

BC21/18.0/3165/0461346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825541451-5

Collection Ref. Code : 1861-92-737-1

Customer Information----------

Name : SASAN,DAVE PRADO

Premise Address: VISITACION ST. SAMBAG II,CEBU CITY

Billing Address: VISITACION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127712	Pole No	:	0461346
Serial No	:	40076684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1128
Period From	:	05-27-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 105.61
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.23
CURRENT BILL - JUNE 2017		581.85
TOTAL AMOUNT DUE		1,034.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 370.00

Your monthly electricity consumption chart

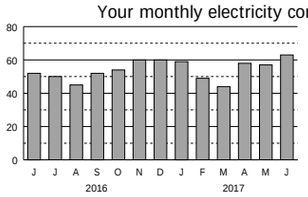

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.85		
Less : VAT	43.43		
Amount Net of VAT	538.42		
Less: BIR 2306	18.10		
BIR 2307	10.17	VATable Sales	504.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	510.15	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	553.58	TOTAL SALES	581.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3165/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682120864041

Collection Ref. Code : 1861-92-737-1

Account ID : 6825541451-5

Customer Name : SASAN,DAVE PRADO

Meter Number : MTR1127712

Period : May 2017

Premise Address: VISITACION ST. SAMBAG II,CEBU CITY

Billing Address: VISITACION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,034.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68255414515

BC21/18.0/3165/0/10/06-28-2017/91

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553989167173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387755

55393100007

Date : 06-28-2017

BC21/18.0/3190/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539310000-7

Collection Ref. Code : 1821-44-419-1

Customer Information----------

Name : SIBONGA,VIRGINIA TM N.

Premise Address: 41 D VISITACION ST SAMBAG II CEBU CITY
Billing Address: 41 D VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537933 GS6	Pole No	:	0421402
Serial No	:	75714276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11311
Period From	:	05-27-2017	Prev Rdg	:	11140
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.71
CURRENT BILL - JUNE 2017		1,936.73
TOTAL AMOUNT DUE		3,560.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,603.00

Your monthly electricity consumption chart

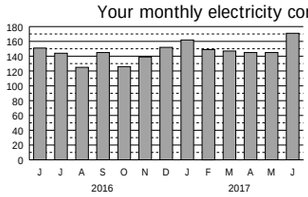

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.73		
Less : VAT	145.51		
Amount Net of VAT	1,791.22		
Less: BIR 2306	60.61		
BIR 2307	34.20	VATable Sales	1,697.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.20
Amount Due	1,696.41	VAT Zero Rated Sales	0.00
Add : VAT	145.51	VAT Amount	145.51
TOTAL AMOUNT DUE	1,841.92	TOTAL SALES	1,936.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3190/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553989167173

Collection Ref. Code : 1821-44-419-1
Account ID : 5539310000-7
Customer Name : SIBONGA,VIRGINIA TM N.
Meter Number : 537933 GS6
Period : May 2017

Premise Address: 41 D VISITACION ST SAMBAG II CEBU CITY
Billing Address: 41 D VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,560.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55393100007

BC21/18.0/3190/0/10/06-28-2017/91

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116676227962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385541

11674100000

Date : 06-28-2017

BC21/18.0/3230/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167410000-0

Collection Ref. Code : 1825-69-539-3

Customer Information----------

Name : RONCAL,ANTONIO ESCANILLA

Premise Address: 39-B VISITACION ST
Billing Address: 39-B VISITACION ST

TIN :

Metering Information----------

Meter No	:	541481 GS6	Pole No	:	0406593
Serial No	:	26175399	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9673
Period From	:	05-27-2017	Prev Rdg	:	9468
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.75
CURRENT BILL - JUNE 2017		2,325.13
Debit Adjustments		2,020.00
TOTAL AMOUNT DUE		4,468.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,020.00

Your monthly electricity consumption chart

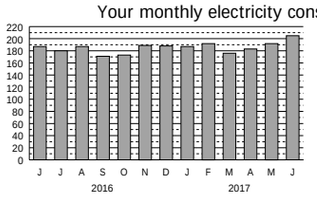

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.13		
Less : VAT	174.81		
Amount Net of VAT	2,150.32		
Less: BIR 2306	72.84		
BIR 2307	41.05	VATable Sales	2,037.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.94
Amount Due	2,036.43	VAT Zero Rated Sales	0.00
Add : VAT	174.81	VAT Amount	174.81
TOTAL AMOUNT DUE	2,211.24	TOTAL SALES	2,325.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3230/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116676227962

Collection Ref. Code : 1825-69-539-3
Account ID : 1167410000-0
Customer Name : RONCAL,ANTONIO ESCANILLA
Meter Number : 541481 GS6
Period : May 2017

Premise Address: 39-B VISITACION ST
Billing Address: 39-B VISITACION ST

TOTAL AMOUNT DUE : 4,468.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11674100000

BC21/18.0/3230/0/10/06-28-2017/91

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019258539082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386691

01930749187

Date : 06-28-2017

BC21/18.0/3240/0421346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193074918-7

Collection Ref. Code : 1855-56-230-8

Customer Information----------

Name : EMANO,RAUCHY FAYE BENABAYE

Premise Address: VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2186 EVS6	Pole No	:	0421346
Serial No	:	01576954	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3779
Period From	:	05-27-2017	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 115.25
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.27
CURRENT BILL - JUNE 2017		604.07
TOTAL AMOUNT DUE		1,231.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 560.00

Your monthly electricity consumption chart

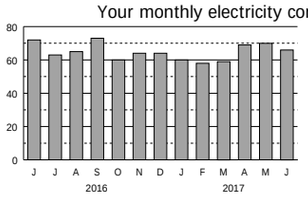

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.07		
Less : VAT	44.90		
Amount Net of VAT	559.17		
Less: BIR 2306	18.70		
BIR 2307	10.55	VATable Sales	523.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	529.92	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	574.82	TOTAL SALES	604.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3240/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019258539082

Collection Ref. Code : 1855-56-230-8

Account ID : 0193074918-7

Customer Name : EMANO,RAUCHY FAYE BENABAYE

Meter Number : 2186 EVS6

Period : May 2017

Premise Address: VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,231.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01930749187

BC21/18.0/3240/0/10/06-28-2017/91

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629224538191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392549

62914100003

Date : 06-28-2017

BC21/18.0/3280/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291410000-3

Collection Ref. Code : 1831-72-347-6

Customer Information----------

Name : PAULO,OCTOBERIAM A TM

Premise Address: VISITACION EXT SAMBAG II
Billing Address: VISITACION EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	539365 GS6	Pole No	:	0421402
Serial No	:	60334245	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6812
Period From	:	05-27-2017	Prev Rdg	:	6733
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.24
CURRENT BILL - JUNE 2017		770.20
TOTAL AMOUNT DUE		1,800.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 828.00

Your monthly electricity consumption chart

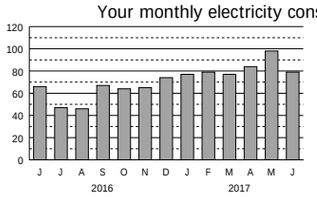

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.20		
Less : VAT	57.58		
Amount Net of VAT	712.62		
Less: BIR 2306	24.01		
BIR 2307	13.50	VATable Sales	669.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	675.11	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	732.69	TOTAL SALES	770.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3280/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629224538191

Collection Ref. Code : 1831-72-347-6
Account ID : 6291410000-3
Customer Name : PAULO,OCTOBERIAM A TM
Meter Number : 539365 GS6
Period : May 2017

Premise Address: VISITACION EXT SAMBAG II
Billing Address: VISITACION EXT SAMBAG II

TOTAL AMOUNT DUE : 1,800.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62914100003

BC21/18.0/3280/0/10/06-28-2017/91

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666383206638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393290

66681282399

Date : 06-28-2017

BC21/18.0/3320/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668128239-9

Collection Ref. Code : 1853-95-371-7

Customer Information----------

Name : PERAS,JACQUELINE ALEJANDRINO

Premise Address: 398-M VISITACION ST. SAMBAG II,CEBU CITY

Billing Address: 398-M VISITACION ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556524 GS6	Pole No	:	0421402
Serial No	:	57801603	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5111
Period From	:	05-27-2017	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.49
CURRENT BILL - JUNE 2017		315.07
TOTAL AMOUNT DUE		624.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 291.00

Your monthly electricity consumption chart

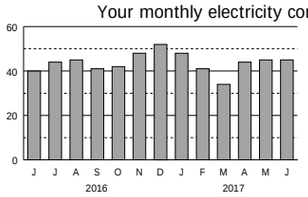

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.07		
Less : VAT	23.05		
Amount Net of VAT	292.02		
Less: BIR 2306	9.60		
BIR 2307	5.41	VATable Sales	268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	277.01	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	300.06	TOTAL SALES	315.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3320/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666383206638

Collection Ref. Code : 1853-95-371-7

Account ID : 6668128239-9

Customer Name : PERAS,JACQUELINE ALEJANDRINO

Meter Number : 556524 GS6

Period : May 2017

Premise Address: 398-M VISITACION ST. SAMBAG II,CEBU CITY

Billing Address: 398-M VISITACION ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 624.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66681282399

BC21/18.0/3320/0/10/06-28-2017/91

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949802612841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387495

94952943887

Date : 06-28-2017

BC21/18.0/3325/0421416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495294388-7

Collection Ref. Code : 1859-59-017-9

Customer Information----------

Name : PERAS,EDILBERTO NUNEZ

Premise Address: 398-M VISITACION STREET SAMBAG II, CEBU CITY

Billing Address: 398-M VISITACION STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143332	Pole No	:	0421416
Serial No	:	40091688	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1991
Period From	:	05-27-2017	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		- 59.07
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		106.12
CURRENT BILL - JUNE 2017		820.59
TOTAL AMOUNT DUE		2,448.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,220.00

Your monthly electricity consumption chart

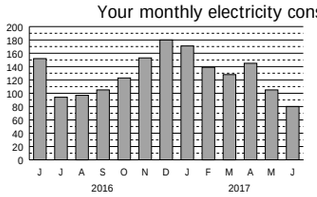

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.59		
Less : VAT	62.65		
Amount Net of VAT	757.94		
Less: BIR 2306	26.10		
BIR 2307	14.40	VATable Sales	714.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.47
Amount Due	717.44	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	780.09	TOTAL SALES	820.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3325/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949802612841

Collection Ref. Code : 1859-59-017-9

Account ID : 9495294388-7

Customer Name : PERAS,EDILBERTO NUNEZ

Meter Number : MTR1143332

Period : May 2017

Premise Address: 398-M VISITACION STREET SAMBAG II, CEBU CITY

Billing Address: 398-M VISITACION STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,448.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94952943887

BC21/18.0/3325/0/10/06-28-2017/91

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026022883040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390371

02653100004

Date : 06-28-2017

BC21/18.0/3360/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265310000-4

Collection Ref. Code : 1805-32-860-3

Customer Information----------

Name : CABRERA,EMILIANO

Premise Address: 115 VISITACION ST SAMBAG II

Billing Address: 115 VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	537942 GS6	Pole No	:	0421402
Serial No	:	58263307	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8804
Period From	:	05-27-2017	Prev Rdg	:	8612
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		269.96
CURRENT BILL - JUNE 2017		2,181.59
TOTAL AMOUNT DUE		4,344.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,827.00

Your monthly electricity consumption chart

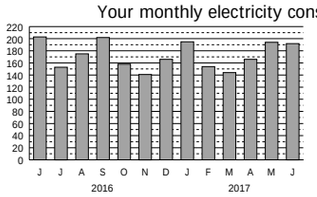

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.59		
Less : VAT	164.14		
Amount Net of VAT	2,017.45		
Less: BIR 2306	68.39		
BIR 2307	38.52	VATable Sales	1,911.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.82
Amount Due	1,910.54	VAT Zero Rated Sales	0.00
Add : VAT	164.14	VAT Amount	164.14
TOTAL AMOUNT DUE	2,074.68	TOTAL SALES	2,181.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3360/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026022883040

Collection Ref. Code : 1805-32-860-3

Account ID : 0265310000-4

Customer Name : CABRERA,EMILIANO

Meter Number : 537942 GS6

Period : May 2017

Premise Address: 115 VISITACION ST SAMBAG II

Billing Address: 115 VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 4,344.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02653100004

BC21/18.0/3360/0/10/06-28-2017/91

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575855503976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381648

57503100000

Date : 06-28-2017

BC21/18.0/3390/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750310000-0

Collection Ref. Code : 1835-66-599-3

Customer Information----------

Name : PANLUBASAN,MAXIMIANO D TM

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	212737 GS6	Pole No	:	0421381
Serial No	:	48674915	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9165
Period From	:	05-27-2017	Prev Rdg	:	9001
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	250	Billed kWh	:	164

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,622.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.7002/kWh	114.83
System Loss Charge	0.812/kWh	133.17
Sub-Total		1,157.35
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		64.99
Transmission		2.61
System Loss		8.64
Distribution		56.91
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		231.22
CURRENT BILL - JUNE 2017		1,911.38
TOTAL AMOUNT DUE		3,533.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,590.00

Your monthly electricity consumption chart

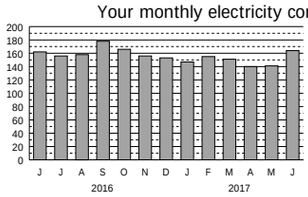

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.38		
Less : VAT	140.49		
Amount Net of VAT	1,770.89		
Less: BIR 2306	58.54		
BIR 2307	33.86	VATable Sales	1,680.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.73
Amount Due	1,678.49	VAT Zero Rated Sales	0.00
Add : VAT	140.49	VAT Amount	140.49
TOTAL AMOUNT DUE	1,818.98	TOTAL SALES	1,911.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3390/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575855503976

Collection Ref. Code : 1835-66-599-3

Account ID : 5750310000-0

Customer Name : PANLUBASAN,MAXIMIANO D TM

Meter Number : 212737 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 3,533.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57503100000

BC21/18.0/3390/0/10/06-28-2017/91

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606272068759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381685

60653100002

Date : 06-28-2017

BC21/18.0/3400/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065310000-2

Collection Ref. Code : 1805-32-743-7

Customer Information----------

Name : NABORTE,JOSE

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TIN :

Metering Information----------

Meter No	:	338938 GS6	Pole No	:	0421381
Serial No	:	44535338	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7639
Period From	:	05-27-2017	Prev Rdg	:	7484
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 236.50	4.73
Sub-Total		19.95
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.18
CURRENT BILL - JUNE 2017		1,728.18
TOTAL AMOUNT DUE		1,964.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,907.00

Your monthly electricity consumption chart

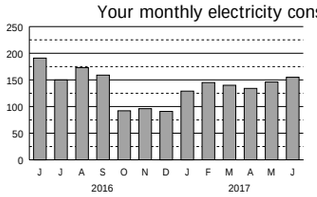

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.18		
Less : VAT	128.98		
Amount Net of VAT	1,599.20		
Less: BIR 2306	53.76		
BIR 2307	30.51	VATable Sales	1,514.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.20
Amount Due	1,514.93	VAT Zero Rated Sales	0.00
Add : VAT	128.98	VAT Amount	128.98
TOTAL AMOUNT DUE	1,643.91	TOTAL SALES	1,728.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3400/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606272068759

Collection Ref. Code : 1805-32-743-7

Account ID : 6065310000-2

Customer Name : NABORTE,JOSE

Meter Number : 338938 GS6

Period : May 2017

Premise Address: VISITACION ST

Billing Address: VISITACION ST

TOTAL AMOUNT DUE : 1,964.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60653100002

BC21/18.0/3400/0/10/06-28-2017/91

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065014324592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393398

06523100003

Date : 06-28-2017

BC21/18.0/3410/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652310000-3

Collection Ref. Code : 1827-76-602-6

Customer Information----------

Name : MACACHOR,MA NELLY O

Premise Address: JONES AVE

Billing Address: JONES AVE

TIN :

Metering Information----------

Meter No	:	351458 GS6	Pole No	:	0421381
Serial No	:	45851279	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5743
Period From	:	05-27-2017	Prev Rdg	:	5641
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.25
CURRENT BILL - JUNE 2017		1,183.96
TOTAL AMOUNT DUE		3,323.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 455.00

Your monthly electricity consumption chart

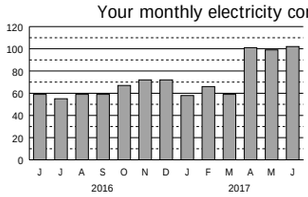

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.96		
Less : VAT	89.87		
Amount Net of VAT	1,094.09		
Less: BIR 2306	37.45		
BIR 2307	20.91	VATable Sales	1,037.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.38
Amount Due	1,035.73	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,125.60	TOTAL SALES	1,183.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3410/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065014324592

Collection Ref. Code : 1827-76-602-6

Account ID : 0652310000-3

Customer Name : MACACHOR,MA NELLY O

Meter Number : 351458 GS6

Period : Apr 2017 to May 2017

Premise Address: JONES AVE

Billing Address: JONES AVE

TOTAL AMOUNT DUE : 3,323.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06523100003

BC21/18.0/3410/0/10/06-28-2017/91

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706888192534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380636

70653100001

Date : 06-28-2017

BC21/18.0/3420/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065310000-1

Collection Ref. Code : 1805-32-746-1

Customer Information----------

Name : MACUA,CALIXTRATO

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	306391 GS6	Pole No	:	0421381
Serial No	:	46035249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6609
Period From	:	05-27-2017	Prev Rdg	:	6580
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.19
CURRENT BILL - JUNE 2017		132.60
TOTAL AMOUNT DUE		389.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 200.00

Your monthly electricity consumption chart

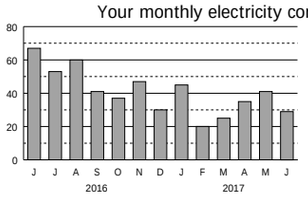

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.60		
Less : VAT	9.57		
Amount Net of VAT	123.03		
Less: BIR 2306	3.98		
BIR 2307	2.18	VATable Sales	108.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	116.87	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	126.44	TOTAL SALES	132.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3420/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706888192534

Collection Ref. Code : 1805-32-746-1

Account ID : 7065310000-1

Customer Name : MACUA,CALIXTRATO

Meter Number : 306391 GS6

Period : May 2017

Premise Address: VISITACION ST SAMBAG II

Billing Address: VISITACION ST SAMBAG II

TOTAL AMOUNT DUE : 389.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70653100001

BC21/18.0/3420/0/10/06-28-2017/91

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285214119481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386149

28501161591

Date : 06-28-2017

BC21/18.0/3425/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850116159-1

Collection Ref. Code : 1859-72-104-4

Customer Information----------

Name : CATAMCO,ERLINDA MACASERO

Premise Address: 398 K JONES AVENUE SAMBAG II, CEBU CITY

Billing Address: 398 K JONES AVENUE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038457	Pole No	:	0406516
Serial No	:	126814751	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2622
Period From	:	05-27-2017	Prev Rdg	:	2564
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.52
CURRENT BILL - JUNE 2017		462.05
TOTAL AMOUNT DUE		661.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 507.00

Your monthly electricity consumption chart

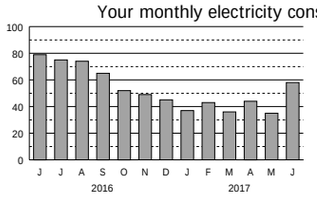

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.05		
Less : VAT	33.90		
Amount Net of VAT	428.15		
Less: BIR 2306	14.12		
BIR 2307	8.01	VATable Sales	397.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	406.02	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	439.92	TOTAL SALES	462.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3425/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285214119481

Collection Ref. Code : 1859-72-104-4

Account ID : 2850116159-1

Customer Name : CATAMCO,ERLINDA MACASERO

Meter Number : MTR1038457

Period : May 2017

Premise Address: 398 K JONES AVENUE SAMBAG II, CEBU CITY

Billing Address: 398 K JONES AVENUE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 661.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28501161591

BC21/18.0/3425/0/10/06-28-2017/91

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893931920043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391819

89352293982

Date : 06-28-2017

BC21/18.0/3430/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935229398-2

Collection Ref. Code : 1853-61-902-7

Customer Information----------

Name : CATAMCO,MARINA SIMBLANTE

Premise Address: 398-K JONES AVE ARLINGTON POND SAMBAG II, CEBU CITY

Billing Address: 398-K JONES AVE ARLINGTON POND SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554438 GS6	Pole No	:	0406516
Serial No	:	71753547	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7307
Period From	:	05-27-2017	Prev Rdg	:	7150
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.74
CURRENT BILL - JUNE 2017		1,783.77
TOTAL AMOUNT DUE		3,501.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,916.00

Your monthly electricity consumption chart

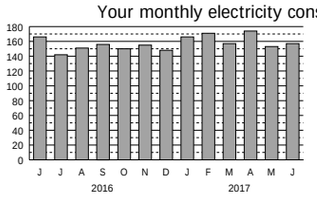

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.77		
Less : VAT	134.22		
Amount Net of VAT	1,649.55		
Less: BIR 2306	55.92		
BIR 2307	31.50	VATable Sales	1,563.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.52
Amount Due	1,562.13	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,696.35	TOTAL SALES	1,783.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3430/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893931920043

Collection Ref. Code : 1853-61-902-7

Account ID : 8935229398-2

Customer Name : CATAMCO,MARINA SIMBLANTE

Meter Number : 554438 GS6

Period : May 2017

Premise Address: 398-K JONES AVE ARLINGTON POND SAMBAG II, CEBU CITY

Billing Address: 398-K JONES AVE ARLINGTON POND SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,501.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89352293982

BC21/18.0/3430/0/10/06-28-2017/91

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409003622816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381700

40937835060

Date : 06-28-2017

BC21/18.0/3440/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093783506-0

Collection Ref. Code : 1855-91-776-9

Customer Information----------

Name : GEMAR,FRANKLIN MAAGAD

Premise Address: 398 K SITIO ISKP BRGY SAMBAG II

Billing Address: 398 K SITIO ISKP BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	1483 EIS6	Pole No	:	0406516
Serial No	:	83302463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2282
Period From	:	05-27-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		- 38.69
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		110.16
CURRENT BILL - JUNE 2017		864.23
TOTAL AMOUNT DUE		2,893.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 760.00

Your monthly electricity consumption chart

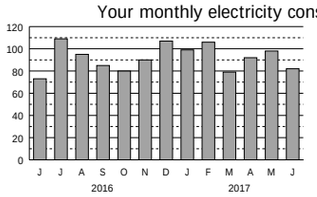

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.23		
Less : VAT	65.43		
Amount Net of VAT	798.80		
Less: BIR 2306	27.27		
BIR 2307	15.19	VATable Sales	754.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	756.34	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	821.77	TOTAL SALES	864.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3440/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409003622816

Collection Ref. Code : 1855-91-776-9

Account ID : 4093783506-0

Customer Name : GEMAR,FRANKLIN MAAGAD

Meter Number : 1483 EIS6

Period : Apr 2017 to May 2017

Premise Address: 398 K SITIO ISKP BRGY SAMBAG II

Billing Address: 398 K SITIO ISKP BRGY SAMBAG II

TOTAL AMOUNT DUE : 2,893.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40937835060 BC21/18.0/3440/0/10/06-28-2017/91 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938300478061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382141

93822250895

Date : 06-28-2017

BC21/18.0/3450/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382225089-5

Collection Ref. Code : 1855-22-959-5

Customer Information----------

Name : QUIJOTE,JESON OMPAD

Premise Address: 398 H SAMBAG II JONES AVE/
Billing Address: 398 H SAMBAG II JONES AVE/

TIN :

Metering Information----------

Meter No	:	567269 GS6	Pole No	:	0406516
Serial No	:	63980967	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3409
Period From	:	05-27-2017	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.77
CURRENT BILL - JUNE 2017		122.76
TOTAL AMOUNT DUE		327.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 208.00

Your monthly electricity consumption chart

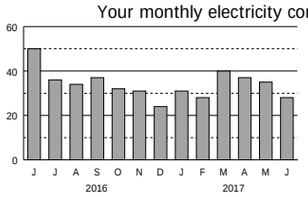

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.76		
Less : VAT	8.67		
Amount Net of VAT	114.09		
Less: BIR 2306	3.60		
BIR 2307	2.01	VATable Sales	99.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.48	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	117.15	TOTAL SALES	122.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3450/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938300478061

Collection Ref. Code : 1855-22-959-5
Account ID : 9382225089-5
Customer Name : QUIJOTE,JESON OMPAD
Meter Number : 567269 GS6
Period : May 2017

Premise Address: 398 H SAMBAG II JONES AVE/
Billing Address: 398 H SAMBAG II JONES AVE/

TOTAL AMOUNT DUE : 327.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93822250895

BC21/18.0/3450/0/10/06-28-2017/91

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724374603949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389685

72493100001

Date : 06-28-2017

BC21/18.0/3460/0421430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249310000-1

Collection Ref. Code : 1821-53-617-7

Customer Information----------

Name : MANUBAG,ANGELO TM R.

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537917 GS6	Pole No	:	0421430
Serial No	:	60122437	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5811
Period From	:	05-27-2017	Prev Rdg	:	5708
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		146.56
CURRENT BILL - JUNE 2017		1,185.65
TOTAL AMOUNT DUE		2,054.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 854.00

Your monthly electricity consumption chart

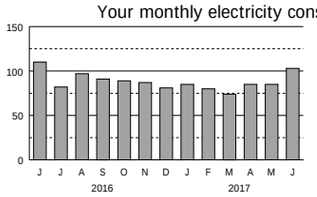

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.65		
Less : VAT	89.70		
Amount Net of VAT	1,095.95		
Less: BIR 2306	37.38		
BIR 2307	20.94	VATable Sales	1,039.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.86
Amount Due	1,037.63	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,127.33	TOTAL SALES	1,185.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3460/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724374603949

Collection Ref. Code : 1821-53-617-7
Account ID : 7249310000-1
Customer Name : MANUBAG,ANGELO TM R.
Meter Number : 537917 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG II CEBU CITY
Billing Address: VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,054.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72493100001

BC21/18.0/3460/0/10/06-28-2017/91

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669956129737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379122

66978398767

Date : 06-28-2017

BC21/18.0/3480/0406516/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697839876-7

Collection Ref. Code : 1859-40-887-7

Customer Information----------

Name : MONGAS,PABLITO HORTELANO

Premise Address: 414-F JONES AVE. SAMBAG II,CEBU CITY

Billing Address: 414-F JONES AVE. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012637	Pole No	:	0406516
Serial No	:	36709517	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3189
Period From	:	05-27-2017	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		- 11.45
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.27
CURRENT BILL - JUNE 2017		1,069.29
TOTAL AMOUNT DUE		2,863.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 818.75

Your monthly electricity consumption chart

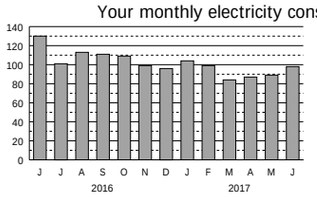

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.29		
Less : VAT	80.57		
Amount Net of VAT	988.72		
Less: BIR 2306	33.57		
BIR 2307	18.84	VATable Sales	935.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.70
Amount Due	936.31	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,016.88	TOTAL SALES	1,069.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3480/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669956129737

Collection Ref. Code : 1859-40-887-7

Account ID : 6697839876-7

Customer Name : MONGAS,PABLITO HORTELANO

Meter Number : MTR1012637

Period : Apr 2017 to May 2017

Premise Address: 414-F JONES AVE. SAMBAG II,CEBU CITY

Billing Address: 414-F JONES AVE. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,863.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66978398767

BC21/18.0/3480/0/10/06-28-2017/91

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263680839785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391491

26393100008

Date : 06-28-2017

BC21/18.0/3490/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639310000-8

Collection Ref. Code : 1821-45-746-3

Customer Information----------

Name : CUBAR,ROSENDO TM L.

Premise Address: 398-K VISITACION ST SAMBAG II CEBU CITY

Billing Address: 398-K VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537940 GS6	Pole No	:	0421402
Serial No	:	59320657	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12247
Period From	:	05-27-2017	Prev Rdg	:	12034
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	258	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.55
CURRENT BILL - JUNE 2017		2,420.66
TOTAL AMOUNT DUE		4,868.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,810.00

Your monthly electricity consumption chart

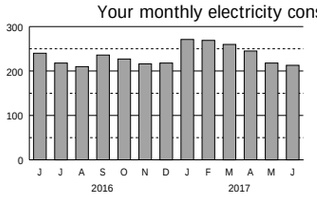

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.66		
Less : VAT	182.17		
Amount Net of VAT	2,238.49		
Less: BIR 2306	75.90		
BIR 2307	42.74	VATable Sales	2,121.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.38
Amount Due	2,119.85	VAT Zero Rated Sales	0.00
Add : VAT	182.17	VAT Amount	182.17
TOTAL AMOUNT DUE	2,302.02	TOTAL SALES	2,420.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3490/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263680839785

Collection Ref. Code : 1821-45-746-3

Account ID : 2639310000-8

Customer Name : CUBAR,ROSENDO TM L.

Meter Number : 537940 GS6

Period : May 2017

Premise Address: 398-K VISITACION ST SAMBAG II CEBU CITY

Billing Address: 398-K VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,868.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26393100008

BC21/18.0/3490/0/10/06-28-2017/91

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864740854361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393584

86400552914

Date : 06-28-2017

BC21/18.0/3500/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640055291-4

Collection Ref. Code : 1849-82-416-9

Customer Information----------

Name : CALIMPON,CHARLIE SUNNY BASTILLADA

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TIN :

Metering Information----------

Meter No	:	539369 GS6	Pole No	:	0421402
Serial No	:	52438743	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19674
Period From	:	05-27-2017	Prev Rdg	:	19251
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	319	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,762.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,763.00	95.26
Sub-Total		136.78
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		593.95
CURRENT BILL - JUNE 2017		4,799.40
TOTAL AMOUNT DUE		9,562.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 4,400.00

Your monthly electricity consumption chart

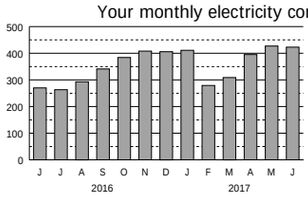

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,799.40		
Less : VAT	360.89		
Amount Net of VAT	4,438.51		
Less: BIR 2306	150.37		
BIR 2307	84.74	VATable Sales	4,205.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.06
Amount Due	4,203.40	VAT Zero Rated Sales	0.00
Add : VAT	360.89	VAT Amount	360.89
TOTAL AMOUNT DUE	4,564.29	TOTAL SALES	4,799.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3500/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864740854361

Collection Ref. Code : 1849-82-416-9
Account ID : 8640055291-4
Customer Name : CALIMPON,CHARLIE SUNNY BASTILLADA
Meter Number : 539369 GS6
Period : May 2017

Premise Address: VISITACION ST.
Billing Address: VISITACION ST.

TOTAL AMOUNT DUE : 9,562.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86400552914

BC21/18.0/3500/0/10/06-28-2017/91

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533817604254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377927

53333041407

Date : 06-28-2017

BC21/18.0/3520/1335434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333304140-7

Collection Ref. Code : 1859-68-473-4

Customer Information----------

Name : BUCAGO,LOURDES CAMPOREDONDO

Premise Address: 398 VISITACION STREET SAMBAG II, CEBU CITY

Billing Address: 398 VISITACION STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034147	Pole No	:	1335434
Serial No	:	51860042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1620
Period From	:	05-27-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 35.79
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.91
CURRENT BILL - JUNE 2017		1,063.80
TOTAL AMOUNT DUE		1,688.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 540.00

Your monthly electricity consumption chart

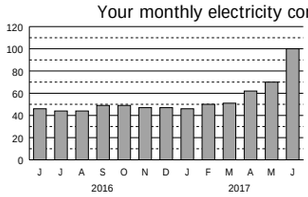

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.80		
Less : VAT	79.30		
Amount Net of VAT	984.50		
Less: BIR 2306	33.04		
BIR 2307	18.74	VATable Sales	929.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	932.72	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,012.02	TOTAL SALES	1,063.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3520/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533817604254

Collection Ref. Code : 1859-68-473-4

Account ID : 5333304140-7

Customer Name : BUCAGO,LOURDES CAMPOREDONDO

Meter Number : MTR1034147

Period : May 2017

Premise Address: 398 VISITACION STREET SAMBAG II, CEBU CITY

Billing Address: 398 VISITACION STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,688.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53333041407

BC21/18.0/3520/0/10/06-28-2017/91

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867513447670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377937

86773000004

Date : 06-28-2017

BC21/18.0/3525/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677300000-4

Collection Ref. Code : 1821-49-692-2

Customer Information----------

Name : UBAS,ALFREDO API

Premise Address: 398-K VISITACION ST.

Billing Address: 398-K VISITACION ST.

TIN :

Metering Information----------

Meter No	:	537948 GS6	Pole No	:	0421402
Serial No	:	57901086	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21201
Period From	:	05-27-2017	Prev Rdg	:	20764
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	236	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,462.50	89.25
Sub-Total		132.15
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		612.40
CURRENT BILL - JUNE 2017		4,947.72
TOTAL AMOUNT DUE		9,410.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,000.00

Your monthly electricity consumption chart

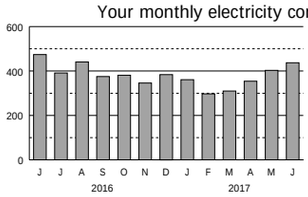

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.72		
Less : VAT	371.71		
Amount Net of VAT	4,576.01		
Less: BIR 2306	154.89		
BIR 2307	87.36	VATable Sales	4,335.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.69
Amount Due	4,333.76	VAT Zero Rated Sales	0.00
Add : VAT	371.71	VAT Amount	371.71
TOTAL AMOUNT DUE	4,705.47	TOTAL SALES	4,947.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3525/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867513447670

Collection Ref. Code : 1821-49-692-2

Account ID : 8677300000-4

Customer Name : UBAS,ALFREDO API

Meter Number : 537948 GS6

Period : May 2017

Premise Address: 398-K VISITACION ST.

Billing Address: 398-K VISITACION ST.

TOTAL AMOUNT DUE : 9,410.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86773000004

BC21/18.0/3525/0/10/06-28-2017/91

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908370020127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381479

90809235667

Date : 06-28-2017

BC21/18.0/3530/1335434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080923566-7

Collection Ref. Code : 1855-89-536-6

Customer Information----------

Name : TANEO,LIESYL GRACE LERIAS

Premise Address: 398-K JONES AVE. VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 398-K JONES AVE. VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137199	Pole No	:	1335434
Serial No	:	40095343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1156
Period From	:	05-27-2017	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.28
CURRENT BILL - JUNE 2017		747.10
TOTAL AMOUNT DUE		1,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 720.00

Your monthly electricity consumption chart

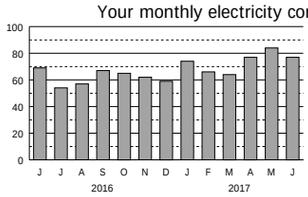

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.10		
Less : VAT	55.73		
Amount Net of VAT	691.37		
Less: BIR 2306	23.23		
BIR 2307	13.09	VATable Sales	649.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	655.05	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	710.78	TOTAL SALES	747.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3530/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908370020127

Collection Ref. Code : 1855-89-536-6

Account ID : 9080923566-7

Customer Name : TANEO,LIESYL GRACE LERIAS

Meter Number : MTR1137199

Period : May 2017

Premise Address: 398-K JONES AVE. VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 398-K JONES AVE. VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,586.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90809235667

BC21/18.0/3530/0/10/06-28-2017/91

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169604718193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379091

16904928245

Date : 06-28-2017

BC21/18.0/3560/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690492824-5

Collection Ref. Code : 1851-30-272-7

Customer Information----------

Name : NABORTE,MARILYN CABALLERO

Premise Address: 398-L VISITACION STREET JONES AVENUE SAMBAG II

Billing Address: 398-L VISITACION STREET JONES AVENUE SAMBAG II

TIN :

Metering Information----------

Meter No	:	535207 GS6	Pole No	:	0421402
Serial No	:	83490369	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5558
Period From	:	05-27-2017	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	360	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		193.97
CURRENT BILL - JUNE 2017		1,570.61
TOTAL AMOUNT DUE		3,200.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,444.22

Your monthly electricity consumption chart

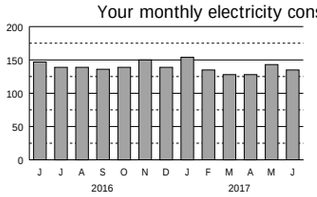

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.61		
Less : VAT	119.34		
Amount Net of VAT	1,451.27		
Less: BIR 2306	49.72		
BIR 2307	27.74	VATable Sales	1,376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,373.81	VAT Zero Rated Sales	0.00
Add : VAT	119.34	VAT Amount	119.34
TOTAL AMOUNT DUE	1,493.15	TOTAL SALES	1,570.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3560/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169604718193

Collection Ref. Code : 1851-30-272-7

Account ID : 1690492824-5

Customer Name : NABORTE,MARILYN CABALLERO

Meter Number : 535207 GS6

Period : May 2017

Premise Address: 398-L VISITACION STREET JONES AVENUE SAMBAG II

Billing Address: 398-L VISITACION STREET JONES AVENUE SAMBAG II

TOTAL AMOUNT DUE : 3,200.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16904928245

BC21/18.0/3560/0/10/06-28-2017/91

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639533868450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380897

63996384416

Date : 06-28-2017

BC21/18.0/3570/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399638441-6

Collection Ref. Code : 1851-34-977-4

Customer Information----------

Name : HINTAPA,HERMES NATIVIDAD

Premise Address: 4-D VISITACION SAMBAG II

Billing Address: 4-D VISITACION SAMBAG II

TIN :

Metering Information----------

Meter No	:	537938 GS6	Pole No	:	0421402
Serial No	:	56611074	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15796
Period From	:	05-27-2017	Prev Rdg	:	15513
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,607.50	112.15
Sub-Total		139.93
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		403.81
CURRENT BILL - JUNE 2017		3,267.47
TOTAL AMOUNT DUE		6,122.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,752.00

Your monthly electricity consumption chart

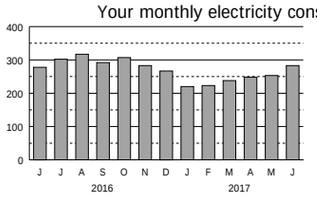

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.47		
Less : VAT	247.51		
Amount Net of VAT	3,019.96		
Less: BIR 2306	103.15		
BIR 2307	57.70	VATable Sales	2,863.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.30
Amount Due	2,859.11	VAT Zero Rated Sales	0.00
Add : VAT	247.51	VAT Amount	247.51
TOTAL AMOUNT DUE	3,106.62	TOTAL SALES	3,267.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3570/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639533868450

Collection Ref. Code : 1851-34-977-4

Account ID : 6399638441-6

Customer Name : HINTAPA,HERMES NATIVIDAD

Meter Number : 537938 GS6

Period : May 2017

Premise Address: 4-D VISITACION SAMBAG II

Billing Address: 4-D VISITACION SAMBAG II

TOTAL AMOUNT DUE : 6,122.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63996384416 BC21/18.0/3570/0/10/06-28-2017/91 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877373841978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383705

87773773475

Date : 06-28-2017

BC21/18.0/3590/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777377347-5

Collection Ref. Code : 1849-78-014-5

Customer Information----------

Name : VELOSO,ERWIN ABELLA

Premise Address: ARLINGTON POND VISITACION ST.
Billing Address: ARLINGTON POND VISITACION ST.

TIN :

Metering Information----------

Meter No	:	539607 GS6	Pole No	:	0421381
Serial No	:	52315355	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18545
Period From	:	05-27-2017	Prev Rdg	:	18133
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	333	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,319.50	186.39
Sub-Total		226.84
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		590.55
CURRENT BILL - JUNE 2017		4,780.40
TOTAL AMOUNT DUE		8,635.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 5,464.00

Your monthly electricity consumption chart

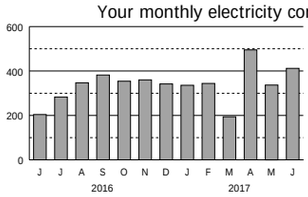

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.40		
Less : VAT	362.84		
Amount Net of VAT	4,417.56		
Less: BIR 2306	151.18		
BIR 2307	84.43	VATable Sales	4,189.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.71
Amount Due	4,181.95	VAT Zero Rated Sales	0.00
Add : VAT	362.84	VAT Amount	362.84
TOTAL AMOUNT DUE	4,544.79	TOTAL SALES	4,780.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3590/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877373841978

Collection Ref. Code : 1849-78-014-5
Account ID : 8777377347-5
Customer Name : VELOSO,ERWIN ABELLA
Meter Number : 539607 GS6
Period : May 2017

Premise Address: ARLINGTON POND VISITACION ST.
Billing Address: ARLINGTON POND VISITACION ST.

TOTAL AMOUNT DUE : 8,635.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87773773475

BC21/18.0/3590/0/10/06-28-2017/91

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290551065709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388175

29010490042

Date : 06-28-2017

BC21/18.0/3600/0406523/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901049004-2

Collection Ref. Code : 1851-73-506-2

Customer Information----------

Name : MAHUSAY,BEBIANO CABAHUG

Premise Address: 115 B. RODRIGUEZ SAMBAG II

Billing Address: 115 B. RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	537950 GS6	Pole No	:	0406523
Serial No	:	54003968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11122
Period From	:	05-27-2017	Prev Rdg	:	10961
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	233	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,983.50	79.67
Sub-Total		95.48
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		232.00
CURRENT BILL - JUNE 2017		1,879.18
Debit Adjustments		424.56
TOTAL AMOUNT DUE		6,285.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,792.00

Your monthly electricity consumption chart

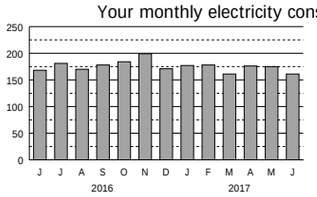

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.18		
Less : VAT	142.97		
Amount Net of VAT	1,736.21		
Less: BIR 2306	59.58		
BIR 2307	33.19	VATable Sales	1,647.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.03
Amount Due	1,643.44	VAT Zero Rated Sales	0.00
Add : VAT	142.97	VAT Amount	142.97
TOTAL AMOUNT DUE	1,786.41	TOTAL SALES	1,879.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3600/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290551065709

Collection Ref. Code : 1851-73-506-2

Account ID : 2901049004-2

Customer Name : MAHUSAY,BEBIANO CABAHUG

Meter Number : 537950 GS6

Period : Apr 2017 to May 2017

Premise Address: 115 B. RODRIGUEZ SAMBAG II

Billing Address: 115 B. RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 6,285.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29010490042

BC21/18.0/3600/0/10/06-28-2017/91

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335624803440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379053

33518935060

Date : 06-28-2017

BC21/18.0/3610/0421416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351893506-0

Collection Ref. Code : 1853-49-350-3

Customer Information----------

Name : BANA-AY,JELENEL CABANES

Premise Address: 414-D B. RODRIGUEZ ST. SITIO KULO SAMBAG II

Billing Address: 414-D B. RODRIGUEZ ST. SITIO KULO SAMBAG II

TIN :

Metering Information----------

Meter No	:	551782 GS6	Pole No	:	0421416
Serial No	:	54240435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16534
Period From	:	05-27-2017	Prev Rdg	:	16294
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		334.78
CURRENT BILL - JUNE 2017		2,703.55
TOTAL AMOUNT DUE		4,432.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,955.00

Your monthly electricity consumption chart

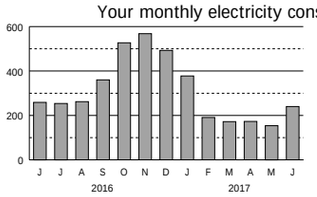

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.55		
Less : VAT	202.68		
Amount Net of VAT	2,500.87		
Less: BIR 2306	84.44		
BIR 2307	47.73	VATable Sales	2,368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.10
Amount Due	2,368.70	VAT Zero Rated Sales	0.00
Add : VAT	202.68	VAT Amount	202.68
TOTAL AMOUNT DUE	2,571.38	TOTAL SALES	2,703.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3610/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335624803440

Collection Ref. Code : 1853-49-350-3

Account ID : 3351893506-0

Customer Name : BANA-AY,JELENEL CABANES

Meter Number : 551782 GS6

Period : May 2017

Premise Address: 414-D B. RODRIGUEZ ST. SITIO KULO SAMBAG II

Billing Address: 414-D B. RODRIGUEZ ST. SITIO KULO SAMBAG II

TOTAL AMOUNT DUE : 4,432.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33518935060

BC21/18.0/3610/0/10/06-28-2017/91

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535258943679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379299

53570883347

Date : 06-28-2017

BC21/18.0/3720/0406530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357088334-7

Collection Ref. Code : 1853-45-179-7

Customer Information----------

Name : VASQUEZ,SHEILA MARIE COMPACION

Premise Address: 398-I ARLINGTON POND EXT.SITIO ISKP B RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 398-I ARLINGTON POND EXT.SITIO ISKP B RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549782 GS6	Pole No	:	0406530
Serial No	:	59266471	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5276
Period From	:	05-27-2017	Prev Rdg	:	5170
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.28
CURRENT BILL - JUNE 2017		1,206.57
TOTAL AMOUNT DUE		2,385.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,236.00

Your monthly electricity consumption chart

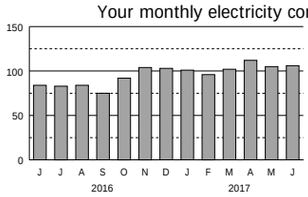

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.57		
Less : VAT	90.85		
Amount Net of VAT	1,115.72		
Less: BIR 2306	37.86		
BIR 2307	21.30	VATable Sales	1,057.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.43
Amount Due	1,056.56	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,147.41	TOTAL SALES	1,206.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3720/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535258943679

Collection Ref. Code : 1853-45-179-7

Account ID : 5357088334-7

Customer Name : VASQUEZ,SHEILA MARIE COMPACION

Meter Number : 549782 GS6

Period : May 2017

Premise Address: 398-I ARLINGTON POND EXT.SITIO ISKP B RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 398-I ARLINGTON POND EXT.SITIO ISKP B RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,385.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53570883347 BC21/18.0/3720/0/10/06-28-2017/91 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044750904599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383102

04418940542

Date : 06-28-2017

BC21/18.0/3780/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441894054-2

Collection Ref. Code : 1849-79-293-3

Customer Information----------

Name : ASENJO,DAMASINO LACHICA

Premise Address: 398-J. VISITACION ST. SITIO ISKP

Billing Address: 398-J. VISITACION ST. SITIO ISKP

TIN :

Metering Information----------

Meter No	:	539373 GS6	Pole No	:	0421402
Serial No	:	52066046	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8154
Period From	:	05-27-2017	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	344	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.23
CURRENT BILL - JUNE 2017		1,577.27
TOTAL AMOUNT DUE		2,980.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,500.00

Your monthly electricity consumption chart

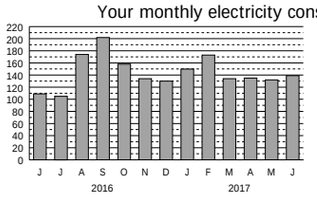

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.27		
Less : VAT	118.62		
Amount Net of VAT	1,458.65		
Less: BIR 2306	49.42		
BIR 2307	27.85	VATable Sales	1,382.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,381.38	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,500.00	TOTAL SALES	1,577.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3780/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044750904599

Collection Ref. Code : 1849-79-293-3

Account ID : 0441894054-2

Customer Name : ASENJO,DAMASINO LACHICA

Meter Number : 539373 GS6

Period : May 2017

Premise Address: 398-J. VISITACION ST. SITIO ISKP

Billing Address: 398-J. VISITACION ST. SITIO ISKP

TOTAL AMOUNT DUE : 2,980.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04418940542 BC21/18.0/3780/0/10/06-28-2017/91 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145366387066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383154

14554100009

Date : 06-28-2017

BC21/18.0/3900/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455410000-9

Collection Ref. Code : 1845-61-476-3

Customer Information----------

Name : SABANAL,RIZA B

Premise Address: 398 I VISITACION ST./SITIO ISKP SAMBAG 2 CEBU CITY

Billing Address: 398 I VISITACION ST./SITIO ISKP SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	539811 GS6	Pole No	:	0421381
Serial No	:	78294668	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34310
Period From	:	05-27-2017	Prev Rdg	:	33896
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	1584	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,248.00	84.96
Sub-Total		125.60
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		580.27
CURRENT BILL - JUNE 2017		4,688.09
TOTAL AMOUNT DUE		8,936.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,194.00

Your monthly electricity consumption chart

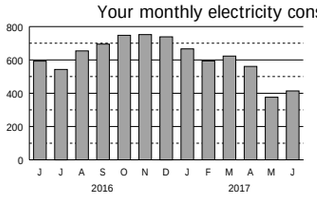

Avg Monthly Usage : 612.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.09		
Less : VAT	352.23		
Amount Net of VAT	4,335.86		
Less: BIR 2306	146.76		
BIR 2307	82.77	VATable Sales	4,107.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.04
Amount Due	4,106.33	VAT Zero Rated Sales	0.00
Add : VAT	352.23	VAT Amount	352.23
TOTAL AMOUNT DUE	4,458.56	TOTAL SALES	4,688.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3900/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145366387066

Collection Ref. Code : 1845-61-476-3

Account ID : 1455410000-9

Customer Name : SABANAL,RIZA B

Meter Number : 539811 GS6

Period : May 2017

Premise Address: 398 I VISITACION ST./SITIO ISKP SAMBAG 2 CEBU CITY

Billing Address: 398 I VISITACION ST./SITIO ISKP SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 8,936.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14554100009

BC21/18.0/3900/0/10/06-28-2017/91

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547028995560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385072

54734100008

Date : 06-28-2017

BC21/18.0/3950/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473410000-8

Collection Ref. Code : 1811-65-833-4

Customer Information----------

Name : MELENDRES,ALICIA TM G.

Premise Address: 41-D VISITACION ST SAMBAG 2 CEBU CITY

Billing Address: 41-D VISITACION ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	539554 GS6	Pole No	:	0421402
Serial No	:	20292695	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19258
Period From	:	05-27-2017	Prev Rdg	:	18755
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	150	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,080.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,081.00	81.62
Sub-Total		131.00
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		702.10
CURRENT BILL - JUNE 2017		5,670.33
TOTAL AMOUNT DUE		9,751.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,500.00

Your monthly electricity consumption chart

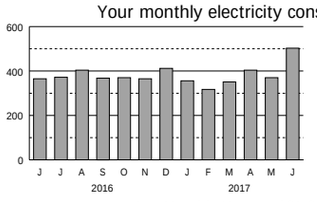

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,670.33		
Less : VAT	425.21		
Amount Net of VAT	5,245.12		
Less: BIR 2306	177.18		
BIR 2307	100.11	VATable Sales	4,968.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.89
Amount Due	4,967.83	VAT Zero Rated Sales	0.00
Add : VAT	425.21	VAT Amount	425.21
TOTAL AMOUNT DUE	5,393.04	TOTAL SALES	5,670.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3950/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547028995560

Collection Ref. Code : 1811-65-833-4

Account ID : 5473410000-8

Customer Name : MELENDRES,ALICIA TM G.

Meter Number : 539554 GS6

Period : May 2017

Premise Address: 41-D VISITACION ST SAMBAG 2 CEBU CITY

Billing Address: 41-D VISITACION ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 9,751.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54734100008 BC21/18.0/3950/0/10/06-28-2017/91 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029454706602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391862

02904100001

Date : 06-28-2017

BC21/18.0/3955/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290410000-1

Collection Ref. Code : 1843-72-128-7

Customer Information----------

Name : ROBLES,NOVA G

Premise Address: 41-D VISITACION ST., JONES AVE. SAMBAG II CEBU CITY

Billing Address: 41-D VISITACION ST., JONES AVE. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539541 GS6	Pole No	:	0421381
Serial No	:	69610426	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11881
Period From	:	05-27-2017	Prev Rdg	:	11658
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	558	Billed kWh	:	223

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,340.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.7002/kWh	156.14
System Loss Charge	0.812/kWh	181.08
Sub-Total		1,573.71
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		88.35
Transmission		3.56
System Loss		11.76
Distribution		77.17
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		314.52
CURRENT BILL - JUNE 2017		2,599.98
TOTAL AMOUNT DUE		4,940.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,035.00

Your monthly electricity consumption chart

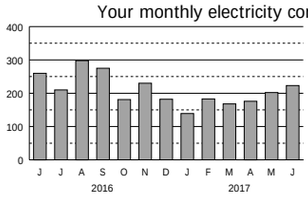

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.98		
Less : VAT	191.14		
Amount Net of VAT	2,408.84		
Less: BIR 2306	79.63		
BIR 2307	46.05	VATable Sales	2,285.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.38
Amount Due	2,283.16	VAT Zero Rated Sales	0.00
Add : VAT	191.14	VAT Amount	191.14
TOTAL AMOUNT DUE	2,474.30	TOTAL SALES	2,599.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3955/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029454706602

Collection Ref. Code : 1843-72-128-7

Account ID : 0290410000-1

Customer Name : ROBLES,NOVA G

Meter Number : 539541 GS6

Period : May 2017

Premise Address: 41-D VISITACION ST., JONES AVE. SAMBAG II CEBU CITY

Billing Address: 41-D VISITACION ST., JONES AVE. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,940.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02904100001

BC21/18.0/3955/0/10/06-28-2017/91

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188531534915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388334

18844100000

Date : 06-28-2017

BC21/18.0/3960/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884410000-0

Collection Ref. Code : 1813-29-488-7

Customer Information----------

Name : GESTA,MARILYN TM R.

Premise Address: ARLINGTON POND ST, ISKP SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND ST, ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539347 GS6	Pole No	:	0421402
Serial No	:	52463502	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9188
Period From	:	05-27-2017	Prev Rdg	:	8879
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		430.60
CURRENT BILL - JUNE 2017		3,477.06
TOTAL AMOUNT DUE		5,608.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,338.00

Your monthly electricity consumption chart

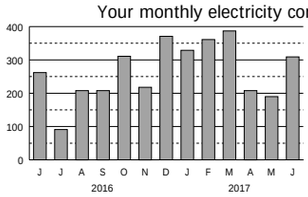

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.06		
Less : VAT	260.54		
Amount Net of VAT	3,216.52		
Less: BIR 2306	108.56		
BIR 2307	61.39	VATable Sales	3,046.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.06
Amount Due	3,046.57	VAT Zero Rated Sales	0.00
Add : VAT	260.54	VAT Amount	260.54
TOTAL AMOUNT DUE	3,307.11	TOTAL SALES	3,477.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3960/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188531534915

Collection Ref. Code : 1813-29-488-7
Account ID : 1884410000-0
Customer Name : GESTA,MARILYN TM R.
Meter Number : 539347 GS6
Period : May 2017

Premise Address: ARLINGTON POND ST, ISKP SAMBAG II CEBU CITY
Billing Address: ARLINGTON POND ST, ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,608.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18844100000

BC21/18.0/3960/0/10/06-28-2017/91

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544584301770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383295

54493100009

Date : 06-28-2017

BC21/18.0/3980/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449310000-9

Collection Ref. Code : 1821-55-656-9

Customer Information----------

Name : BACALTOS,CHONA TM G.

Premise Address: VISITACION ST, ISKP SAMBAG II CEBU CITY
Billing Address: VISITACION ST, ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539356 GS6	Pole No	:	0421402
Serial No	:	65295657	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6880
Period From	:	05-27-2017	Prev Rdg	:	6737
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		77.76
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		205.27
CURRENT BILL - JUNE 2017		1,661.81
TOTAL AMOUNT DUE		3,448.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,400.00

Your monthly electricity consumption chart

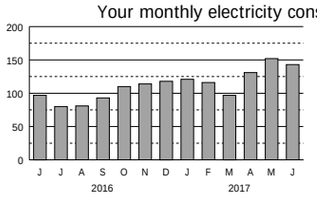

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.81		
Less : VAT	126.23		
Amount Net of VAT	1,535.58		
Less: BIR 2306	52.60		
BIR 2307	29.35	VATable Sales	1,456.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.04
Amount Due	1,453.63	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,579.86	TOTAL SALES	1,661.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3980/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544584301770

Collection Ref. Code : 1821-55-656-9
Account ID : 5449310000-9
Customer Name : BACALTOS,CHONA TM G.
Meter Number : 539356 GS6
Period : May 2017

Premise Address: VISITACION ST, ISKP SAMBAG II CEBU CITY
Billing Address: VISITACION ST, ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,448.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54493100009

BC21/18.0/3980/0/10/06-28-2017/91

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033477772912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393146

03337986602

Date : 06-28-2017

BC21/18.0/4000/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333798660-2

Collection Ref. Code : 1849-84-680-4

Customer Information----------

Name : GONZALES,RONNEL GABATE

Premise Address: VISITACION ST.

Billing Address: VISITACION ST.

TIN :

Metering Information----------

Meter No	:	539564 GS6	Pole No	:	0421402
Serial No	:	25188827	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13872
Period From	:	05-27-2017	Prev Rdg	:	13734
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	555	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,266.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 5,266.50	105.33
Sub-Total		118.87
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		203.73
CURRENT BILL - JUNE 2017		1,653.34
TOTAL AMOUNT DUE		6,919.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 2,000.00

Your monthly electricity consumption chart

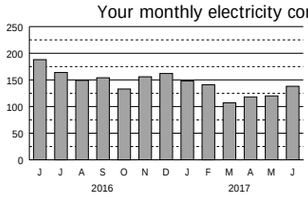

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.34		
Less : VAT	127.12		
Amount Net of VAT	1,526.22		
Less: BIR 2306	52.97		
BIR 2307	29.21	VATable Sales	1,449.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,444.04	VAT Zero Rated Sales	0.00
Add : VAT	127.12	VAT Amount	127.12
TOTAL AMOUNT DUE	1,571.16	TOTAL SALES	1,653.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4000/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033477772912

Collection Ref. Code : 1849-84-680-4

Account ID : 0333798660-2

Customer Name : GONZALES,RONNEL GABATE

Meter Number : 539564 GS6

Period : Feb 2017 to May 2017

Premise Address: VISITACION ST.

Billing Address: VISITACION ST.

TOTAL AMOUNT DUE : 6,919.87 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03337986602

BC21/18.0/4000/0/10/06-28-2017/91

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986558442930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388778

98693100004

Date : 06-28-2017

BC21/18.0/4020/0406530/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869310000-4

Collection Ref. Code : 1843-51-974-7

Customer Information----------

Name : AVILA,WILLIAM A

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023233	Pole No	:	0406530
Serial No	:	121758512	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2338
Period From	:	05-27-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	214	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		978.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		110.24
CURRENT BILL - JUNE 2017		913.04
TOTAL AMOUNT DUE		1,891.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 849.00

Your monthly electricity consumption chart

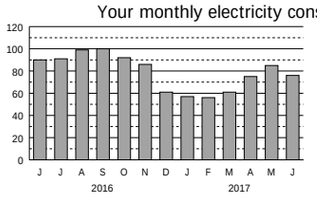

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.04		
Less : VAT	68.01		
Amount Net of VAT	845.03		
Less: BIR 2306	28.34		
BIR 2307	16.18	VATable Sales	802.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.23
Amount Due	800.51	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	868.52	TOTAL SALES	913.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4020/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986558442930

Collection Ref. Code : 1843-51-974-7
Account ID : 9869310000-4
Customer Name : AVILA,WILLIAM A
Meter Number : MTR1023233
Period : May 2017

Premise Address: VISITACION ST. SAMBAG II CEBU CITY
Billing Address: VISITACION ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,891.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98693100004

BC21/18.0/4020/0/10/06-28-2017/91

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188858305254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18814100006

1010388230
Date : 06-28-2017
BC21/18.0/4030/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881410000-6
Collection Ref. Code : 1823-50-530-9

Customer Information----------
Name : YORONG,AILEEN F
Premise Address: 382-A JONES AVE - VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: 382-A JONES AVE - VISITACION ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	487209 GS6	Pole No	:	0406593
Serial No	:	77032273	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5503
Period From	:	05-27-2017	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		- 0.44
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		127.41
CURRENT BILL - JUNE 2017		1,015.81
Debit Adjustments		24.54
TOTAL AMOUNT DUE		2,088.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 1,152.00

Your monthly electricity consumption chart

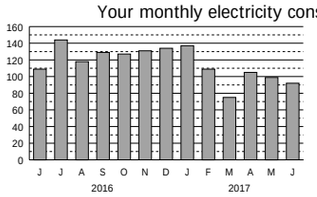

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.81		
Less : VAT	76.91		
Amount Net of VAT	938.90		
Less: BIR 2306	32.06		
BIR 2307	17.90	VATable Sales	888.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.50
Amount Due	888.94	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	965.85	TOTAL SALES	1,015.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4030/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188858305254

Collection Ref. Code : 1823-50-530-9
Account ID : 1881410000-6
Customer Name : YORONG,AILEEN F
Meter Number : 487209 GS6
Period : May 2017

Premise Address: 382-A JONES AVE - VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: 382-A JONES AVE - VISITACION ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,088.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18814100006

BC21/18.0/4030/0/10/06-28-2017/91

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265792277426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392573

26515444003

Date : 06-28-2017

BC21/18.0/4050/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651544400-3

Collection Ref. Code : 1851-27-869-9

Customer Information----------

Name : BULARON,RADY GUIRRA

Premise Address: STO.NINO VISITACION ST. SAMBAG II
Billing Address: STO.NINO VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	541854 GS6	Pole No	:	0406593
Serial No	:	77980735	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7836
Period From	:	05-27-2017	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		233.60
CURRENT BILL - JUNE 2017		1,888.94
TOTAL AMOUNT DUE		4,339.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,715.00

Your monthly electricity consumption chart

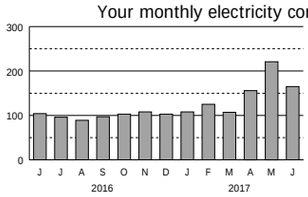

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.94		
Less : VAT	142.58		
Amount Net of VAT	1,746.36		
Less: BIR 2306	59.40		
BIR 2307	33.36	VATable Sales	1,655.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.02
Amount Due	1,653.60	VAT Zero Rated Sales	0.00
Add : VAT	142.58	VAT Amount	142.58
TOTAL AMOUNT DUE	1,796.18	TOTAL SALES	1,888.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4050/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265792277426

Collection Ref. Code : 1851-27-869-9
Account ID : 2651544400-3
Customer Name : BULARON,RADY GUIRRA
Meter Number : 541854 GS6
Period : May 2017

Premise Address: STO.NINO VISITACION ST. SAMBAG II
Billing Address: STO.NINO VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 4,339.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26515444003

BC21/18.0/4050/0/10/06-28-2017/91

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493947677545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390196

49374100003

Date : 06-28-2017

BC21/18.0/4090/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937410000-3

Collection Ref. Code : 1813-84-392-9

Customer Information----------

Name : ORTEGA,WENNIE SILVA

Premise Address: 382-E VISITACION ST
Billing Address: 382-E VISITACION ST

TIN :

Metering Information----------

Meter No	:	427321 GS6	Pole No	:	0406593
Serial No	:	85036628	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5562
Period From	:	05-27-2017	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.65
CURRENT BILL - JUNE 2017		1,379.44
TOTAL AMOUNT DUE		2,853.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,502.00

Your monthly electricity consumption chart

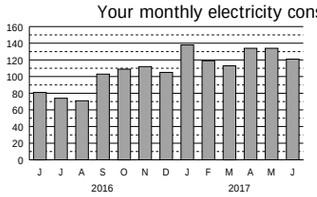

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.44		
Less : VAT	103.94		
Amount Net of VAT	1,275.50		
Less: BIR 2306	43.32		
BIR 2307	24.36	VATable Sales	1,208.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,207.82	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,311.76	TOTAL SALES	1,379.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4090/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493947677545

Collection Ref. Code : 1813-84-392-9
Account ID : 4937410000-3
Customer Name : ORTEGA,WENNIE SILVA
Meter Number : 427321 GS6
Period : May 2017

Premise Address: 382-E VISITACION ST
Billing Address: 382-E VISITACION ST

TOTAL AMOUNT DUE : 2,853.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49374100003

BC21/18.0/4090/0/10/06-28-2017/91

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569385693424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378977

56903100008

Date : 06-28-2017

BC21/18.0/4130/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690310000-8

Collection Ref. Code : 1815-23-692-2

Customer Information----------

Name : NEMARIA,BENEDICTO TM JR G.

Premise Address: 382-B VISITACION ST SAMBAG II CEBU CITY

Billing Address: 382-B VISITACION ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	541837 GS6	Pole No	:	0406593
Serial No	:	53512188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6456
Period From	:	05-27-2017	Prev Rdg	:	6341
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.00
CURRENT BILL - JUNE 2017		1,335.75
TOTAL AMOUNT DUE		2,549.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,270.00

Your monthly electricity consumption chart

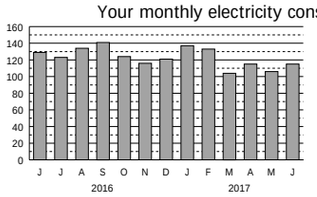

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.75		
Less : VAT	101.43		
Amount Net of VAT	1,234.32		
Less: BIR 2306	42.26		
BIR 2307	23.59	VATable Sales	1,170.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.57
Amount Due	1,168.47	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,269.90	TOTAL SALES	1,335.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4130/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569385693424

Collection Ref. Code : 1815-23-692-2

Account ID : 5690310000-8

Customer Name : NEMARIA,BENEDICTO TM JR G.

Meter Number : 541837 GS6

Period : May 2017

Premise Address: 382-B VISITACION ST SAMBAG II CEBU CITY

Billing Address: 382-B VISITACION ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 2,549.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56903100008

BC21/18.0/4130/0/10/06-28-2017/91

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667883788331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378029

66714100006

Date : 06-28-2017

BC21/18.0/4140/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671410000-6

Collection Ref. Code : 1823-32-176-3

Customer Information----------

Name : MERJUAR,MARIVIC D

Premise Address: VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: VISITACION ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	541826 GS6	Pole No	:	0406593
Serial No	:	16859105	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6971
Period From	:	05-27-2017	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	260	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.51
CURRENT BILL - JUNE 2017		2,081.19
TOTAL AMOUNT DUE		4,214.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,973.00

Your monthly electricity consumption chart

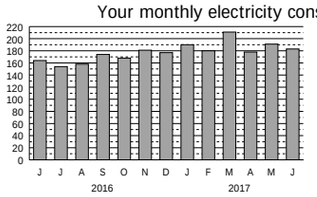

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.19		
Less : VAT	156.65		
Amount Net of VAT	1,924.54		
Less: BIR 2306	65.28		
BIR 2307	36.75	VATable Sales	1,823.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.86
Amount Due	1,822.51	VAT Zero Rated Sales	0.00
Add : VAT	156.65	VAT Amount	156.65
TOTAL AMOUNT DUE	1,979.16	TOTAL SALES	2,081.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4140/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667883788331

Collection Ref. Code : 1823-32-176-3
Account ID : 6671410000-6
Customer Name : MERJUAR,MARIVIC D
Meter Number : 541826 GS6
Period : May 2017

Premise Address: VISITACION ST SAMBAG 2 CEBU CITY
Billing Address: VISITACION ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,214.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66714100006

BC21/18.0/4140/0/10/06-28-2017/91

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976828104319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382658

97634100008

Date : 06-28-2017

BC21/18.0/4140/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763410000-8

Collection Ref. Code : 1811-62-350-6

Customer Information----------

Name : VILLARIASA,ROMEO TM C.

Premise Address: VISITACION ST, SITIO ISKP CEBU CITY
Billing Address: VISITACION ST, SITIO ISKP CEBU CITY

TIN :

Metering Information----------

Meter No	:	549252 GS6	Pole No	:	0406593
Serial No	:	53279310	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9890
Period From	:	05-27-2017	Prev Rdg	:	9751
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.35
CURRENT BILL - JUNE 2017		1,578.40
TOTAL AMOUNT DUE		3,031.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,555.00

Your monthly electricity consumption chart

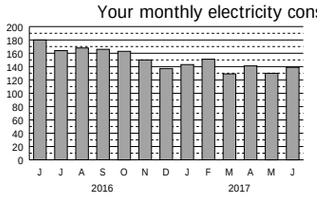

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.40		
Less : VAT	118.74		
Amount Net of VAT	1,459.66		
Less: BIR 2306	49.47		
BIR 2307	27.87	VATable Sales	1,383.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,382.32	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,501.06	TOTAL SALES	1,578.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4140/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976828104319

Collection Ref. Code : 1811-62-350-6
Account ID : 9763410000-8
Customer Name : VILLARIASA,ROMEO TM C.
Meter Number : 549252 GS6
Period : May 2017

Premise Address: VISITACION ST, SITIO ISKP CEBU CITY
Billing Address: VISITACION ST, SITIO ISKP CEBU CITY

TOTAL AMOUNT DUE : 3,031.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97634100008

BC21/18.0/4140/0/10/06-28-2017/91

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580948514343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384236

58064100009

Date : 06-28-2017

BC21/18.0/4150/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806410000-9

Collection Ref. Code : 1813-51-242-6

Customer Information----------

Name : TUNDAG,ROSALINDA TM C.

Premise Address: SAMBAG II CEBU CITY

Billing Address: SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	485972 GS6	Pole No	:	0406593
Serial No	:	69210419	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24560
Period From	:	05-27-2017	Prev Rdg	:	24166
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	240	Billed kWh	:	394

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,486.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.7002/kWh	275.88
System Loss Charge	0.812/kWh	319.93
Sub-Total		2,780.46
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		128.41
Government Charges		
Franchise Tax - Local		30.31
Value Added Tax		
Generation		156.10
Transmission		6.28
System Loss		20.77
Distribution		135.88
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		556.10
CURRENT BILL - JUNE 2017		4,597.33
TOTAL AMOUNT DUE		9,083.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,691.00

Your monthly electricity consumption chart

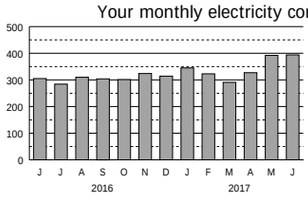

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.33		
Less : VAT	338.08		
Amount Net of VAT	4,259.25		
Less: BIR 2306	140.86		
BIR 2307	81.43	VATable Sales	4,041.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.02
Amount Due	4,036.96	VAT Zero Rated Sales	0.00
Add : VAT	338.08	VAT Amount	338.08
TOTAL AMOUNT DUE	4,375.04	TOTAL SALES	4,597.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4150/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580948514343

Collection Ref. Code : 1813-51-242-6

Account ID : 5806410000-9

Customer Name : TUNDAG,ROSALINDA TM C.

Meter Number : 485972 GS6

Period : May 2017

Premise Address: SAMBAG II CEBU CITY

Billing Address: SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,083.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58064100009

BC21/18.0/4150/0/10/06-28-2017/91

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496630372189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391730

49678280261

Date : 06-28-2017

BC21/18.0/4160/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967828026-1

Collection Ref. Code : 1851-46-356-9

Customer Information----------

Name : CANETE,JOANN CEJUDO

Premise Address: VISITACION ST. SAMBAG II
Billing Address: VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1104302	Pole No	:	0406593
Serial No	:	84454532	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2453
Period From	:	05-27-2017	Prev Rdg	:	2206
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		345.19
CURRENT BILL - JUNE 2017		2,788.17
TOTAL AMOUNT DUE		4,830.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,043.00

Your monthly electricity consumption chart

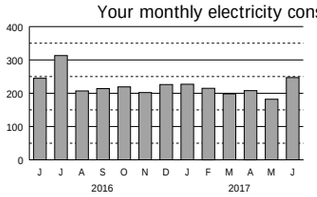

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.17		
Less : VAT	209.19		
Amount Net of VAT	2,578.98		
Less: BIR 2306	87.16		
BIR 2307	49.23	VATable Sales	2,442.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.00
Amount Due	2,442.59	VAT Zero Rated Sales	0.00
Add : VAT	209.19	VAT Amount	209.19
TOTAL AMOUNT DUE	2,651.78	TOTAL SALES	2,788.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4160/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496630372189

Collection Ref. Code : 1851-46-356-9
Account ID : 4967828026-1
Customer Name : CANETE,JOANN CEJUDO
Meter Number : MTR1104302
Period : May 2017

Premise Address: VISITACION ST. SAMBAG II
Billing Address: VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 4,830.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49678280261

BC21/18.0/4160/0/10/06-28-2017/91

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358802174477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390579

35844100004

Date : 06-28-2017

BC21/18.0/4180/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584410000-4

Collection Ref. Code : 1813-23-818-9

Customer Information----------

Name : SINGUAN,JOSEPHINE TM J.

Premise Address: 382 VISITACION ST SAMBAG CEBU CITY

Billing Address: 382 VISITACION ST SAMBAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	513735 GS6	Pole No	:	0406593
Serial No	:	60538116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13166
Period From	:	05-27-2017	Prev Rdg	:	12933
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		327.55
CURRENT BILL - JUNE 2017		2,647.01
TOTAL AMOUNT DUE		5,307.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,740.00

Your monthly electricity consumption chart

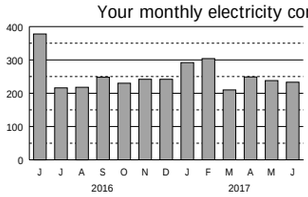

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.01		
Less : VAT	199.14		
Amount Net of VAT	2,447.87		
Less: BIR 2306	82.98		
BIR 2307	46.74	VATable Sales	2,319.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.41
Amount Due	2,318.15	VAT Zero Rated Sales	0.00
Add : VAT	199.14	VAT Amount	199.14
TOTAL AMOUNT DUE	2,517.29	TOTAL SALES	2,647.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4180/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358802174477

Collection Ref. Code : 1813-23-818-9

Account ID : 3584410000-4

Customer Name : SINGUAN,JOSEPHINE TM J.

Meter Number : 513735 GS6

Period : May 2017

Premise Address: 382 VISITACION ST SAMBAG CEBU CITY

Billing Address: 382 VISITACION ST SAMBAG CEBU CITY

TOTAL AMOUNT DUE : 5,307.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35844100004

BC21/18.0/4180/0/10/06-28-2017/91

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352815265736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387450

35234100002

Date : 06-28-2017

BC21/18.0/4280/0421381/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523410000-2

Collection Ref. Code : 1845-26-251-4

Customer Information----------

Name : TABORADA,RICHARD A

Premise Address: 382-A VISITACION ST. SITIO ISKP SAMBAG II CEBU CITY

Billing Address: 382-A VISITACION ST. SITIO ISKP SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539595 GS6	Pole No	:	0421381
Serial No	:	56739803	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8398
Period From	:	05-27-2017	Prev Rdg	:	8128
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	570	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		377.23
CURRENT BILL - JUNE 2017		3,046.74
TOTAL AMOUNT DUE		5,254.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,000.00

Your monthly electricity consumption chart

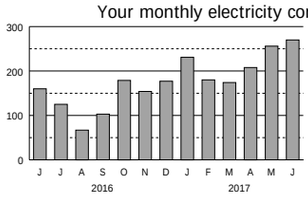

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.74		
Less : VAT	228.57		
Amount Net of VAT	2,818.17		
Less: BIR 2306	95.23		
BIR 2307	53.79	VATable Sales	2,669.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.66
Amount Due	2,669.15	VAT Zero Rated Sales	0.00
Add : VAT	228.57	VAT Amount	228.57
TOTAL AMOUNT DUE	2,897.72	TOTAL SALES	3,046.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4280/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352815265736

Collection Ref. Code : 1845-26-251-4

Account ID : 3523410000-2

Customer Name : TABORADA,RICHARD A

Meter Number : 539595 GS6

Period : May 2017

Premise Address: 382-A VISITACION ST. SITIO ISKP SAMBAG II CEBU CITY

Billing Address: 382-A VISITACION ST. SITIO ISKP SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,254.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35234100002

BC21/18.0/4280/0/10/06-28-2017/91

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356872865181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389619

35675502393

Date : 06-28-2017

BC21/18.0/4300/0406614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567550239-3

Collection Ref. Code : 1857-93-890-9

Customer Information----------

Name : AMANTIAD,ROGELIO JOHN COBOL

Premise Address: 400 VISITACION SAMBAG II, CEBU CITY

Billing Address: 400 VISITACION SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203832	Pole No	:	0406614
Serial No	:	40124249	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	353
Period From	:	05-27-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		- 75.76
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.28
CURRENT BILL - JUNE 2017		702.60
TOTAL AMOUNT DUE		2,067.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,245.00

Your monthly electricity consumption chart

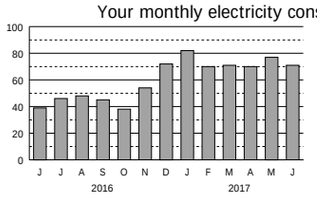

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.60		
Less : VAT	52.87		
Amount Net of VAT	649.73		
Less: BIR 2306	22.02		
BIR 2307	12.32	VATable Sales	611.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.41
Amount Due	615.39	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	668.26	TOTAL SALES	702.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4300/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356872865181

Collection Ref. Code : 1857-93-890-9

Account ID : 3567550239-3

Customer Name : AMANTIAD,ROGELIO JOHN COBOL

Meter Number : MTR1203832

Period : Apr 2017 to May 2017

Premise Address: 400 VISITACION SAMBAG II, CEBU CITY

Billing Address: 400 VISITACION SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,067.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35675502393

BC21/18.0/4300/0/10/06-28-2017/91

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624689618902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390051

62406214981

Date : 06-28-2017

BC21/18.0/4330/0406614/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240621498-1

Collection Ref. Code : 1851-53-491-1

Customer Information----------

Name : TEVES,RUSSELL SABELLO

Premise Address: 96 VISITACION ST. SAMBAG II

Billing Address: 96 VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	541817 GS6	Pole No	:	0406614
Serial No	:	78222320	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7544
Period From	:	05-27-2017	Prev Rdg	:	7402
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	344	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		204.29
CURRENT BILL - JUNE 2017		1,654.16
TOTAL AMOUNT DUE		3,308.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,683.00

Your monthly electricity consumption chart

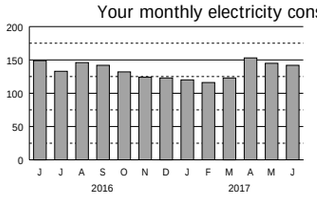

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.16		
Less : VAT	125.77		
Amount Net of VAT	1,528.39		
Less: BIR 2306	52.41		
BIR 2307	29.21	VATable Sales	1,449.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.52
Amount Due	1,446.77	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,572.54	TOTAL SALES	1,654.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4330/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624689618902

Collection Ref. Code : 1851-53-491-1

Account ID : 6240621498-1

Customer Name : TEVES,RUSSELL SABELLO

Meter Number : 541817 GS6

Period : May 2017

Premise Address: 96 VISITACION ST. SAMBAG II

Billing Address: 96 VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 3,308.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62406214981

BC21/18.0/4330/0/10/06-28-2017/91

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713771559488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71373100008

1010384152
Date : 06-28-2017
BC21/18.0/4350/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137310000-8
Collection Ref. Code : 1829-98-572-8

Customer Information----------
Name : RAMOS,CRISPIN P
Premise Address: VISITACION ST JONES AVE
Billing Address: VISITACION ST JONES AVE

TIN :

Metering Information----------

Meter No	:	541480 GS6	Pole No	:	0406621
Serial No	:	59035228	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4770
Period From	:	05-27-2017	Prev Rdg	:	4663
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		27.60
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.83
CURRENT BILL - JUNE 2017		1,210.35
TOTAL AMOUNT DUE		2,064.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 855.00

Your monthly electricity consumption chart

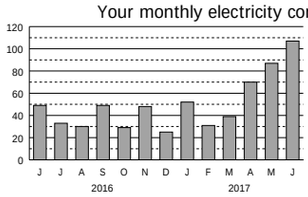

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.35		
Less : VAT	90.90		
Amount Net of VAT	1,119.45		
Less: BIR 2306	37.88		
BIR 2307	21.37	VATable Sales	1,060.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.93
Amount Due	1,060.20	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,151.10	TOTAL SALES	1,210.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4350/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713771559488

Collection Ref. Code : 1829-98-572-8
Account ID : 7137310000-8
Customer Name : RAMOS,CRISPIN P
Meter Number : 541480 GS6
Period : May 2017

Premise Address: VISITACION ST JONES AVE
Billing Address: VISITACION ST JONES AVE

TOTAL AMOUNT DUE : 2,064.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71373100008

BC21/18.0/4350/0/10/06-28-2017/91

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646664632196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384259

64642013300

Date : 06-28-2017

BC21/18.0/4490/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464201330-0

Collection Ref. Code : 1857-38-737-6

Customer Information----------

Name : LIM,MARIA LORETA LAROBIS

Premise Address: 89 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 89 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421403 GS6	Pole No	:	0406621
Serial No	:	85715888	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	844
Period From	:	05-27-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	374	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 63.50	1.27
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JUNE 2017		7.08
TOTAL AMOUNT DUE		70.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 19.00

Your monthly electricity consumption chart

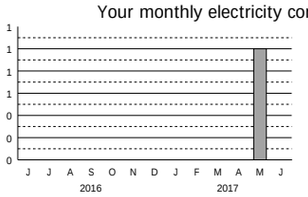

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.08		
Less : VAT	0.76		
Amount Net of VAT	6.32		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4490/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646664632196

Collection Ref. Code : 1857-38-737-6

Account ID : 6464201330-0

Customer Name : LIM,MARIA LORETA LAROBIS

Meter Number : 421403 GS6

Period : Sep 2016 to May 2017

Premise Address: 89 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 89 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 70.36 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64642013300

BC21/18.0/4490/0/10/06-28-2017/91

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424515126253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388580

42446651897

Date : 06-28-2017

BC21/18.0/4990/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244665189-7

Collection Ref. Code : 4244-66-518-9

Customer Information----------

Name : PATIGAYON,ANITA OPO

Premise Address: DR. F - APC APARTMENT 362 VISITACION ST. SAMBAG II,CEBU

Billing Address: DR. F - APC APARTMENT 362 VISITACION ST. SAMBAG II,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1012822	Pole No	:	0406845
Serial No	:	34569415	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6745
Period From	:	05-27-2017	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	1498	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,376.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,376.50	127.53
Sub-Total		165.43
Government Charges		
Franchise Tax - Local		29.09
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		547.29
CURRENT BILL - JUNE 2017		4,425.94
TOTAL AMOUNT DUE		10,802.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,696.00

Your monthly electricity consumption chart

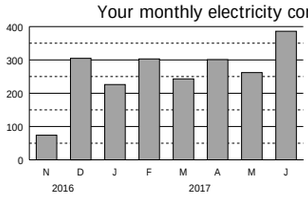

Avg Monthly Usage : 262.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.94		
Less : VAT	334.30		
Amount Net of VAT	4,091.64		
Less: BIR 2306	139.30		
BIR 2307	78.15	VATable Sales	3,878.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.99
Amount Due	3,874.19	VAT Zero Rated Sales	0.00
Add : VAT	334.30	VAT Amount	334.30
TOTAL AMOUNT DUE	4,208.49	TOTAL SALES	4,425.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4990/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424515126253

Collection Ref. Code : 4244-66-518-9

Account ID : 4244665189-7

Customer Name : PATIGAYON,ANITA OPO

Meter Number : MTR1012822

Period : Apr 2017 to May 2017

Premise Address: DR. F - APC APARTMENT 362 VISITACION ST. SAMBAG II,CEBU

Billing Address: DR. F - APC APARTMENT 362 VISITACION ST. SAMBAG II,CEBU

TOTAL AMOUNT DUE : 10,802.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42446651897

BC21/18.0/4990/0/10/06-28-2017/91

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373834551673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380762

37385849627

Date : 06-28-2017

BC21/18.0/4990/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738584962-7

Collection Ref. Code : 3738-58-496-2

Customer Information----------

Name : PATIGAYON,ANITA OPO

Premise Address: DR. A 362 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: DR. A 362 VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543554 GS6	Pole No	:	0406845
Serial No	:	58302954	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9841
Period From	:	05-27-2017	Prev Rdg	:	9556
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	888	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		401.20
CURRENT BILL - JUNE 2017		3,242.75
TOTAL AMOUNT DUE		6,774.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,370.00

Your monthly electricity consumption chart

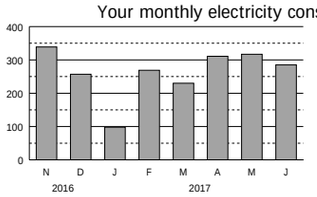

Avg Monthly Usage : 263.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.75		
Less : VAT	244.12		
Amount Net of VAT	2,998.63		
Less: BIR 2306	101.72		
BIR 2307	57.26	VATable Sales	2,841.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.08
Amount Due	2,839.65	VAT Zero Rated Sales	0.00
Add : VAT	244.12	VAT Amount	244.12
TOTAL AMOUNT DUE	3,083.77	TOTAL SALES	3,242.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4990/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373834551673

Collection Ref. Code : 3738-58-496-2

Account ID : 3738584962-7

Customer Name : PATIGAYON,ANITA OPO

Meter Number : 543554 GS6

Period : May 2017

Premise Address: DR. A 362 VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: DR. A 362 VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 6,774.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37385849627

BC21/18.0/4990/0/10/06-28-2017/91

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247347360222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384143

24768490336

Date : 06-28-2017

BC21/18.0/4990/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476849033-6

Collection Ref. Code : 1859-90-770-9

Customer Information----------

Name : PATIGAYON,ANITA OPO

Premise Address: DOOR B 3625 VISITACION ST. SAMBAG II

Billing Address: DOOR B 3625 VISITACION ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1046016	Pole No	:	0406845
Serial No	:	121754470	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6020
Period From	:	05-27-2017	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1062	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,010.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,010.50	80.21
Sub-Total		114.96
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		497.23
CURRENT BILL - JUNE 2017		4,018.00
TOTAL AMOUNT DUE		8,028.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,960.00

Your monthly electricity consumption chart

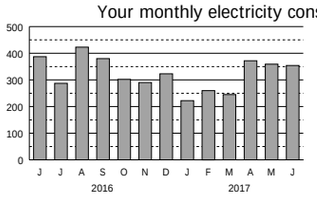

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.00		
Less : VAT	302.16		
Amount Net of VAT	3,715.84		
Less: BIR 2306	125.90		
BIR 2307	70.94	VATable Sales	3,520.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.07
Amount Due	3,519.00	VAT Zero Rated Sales	0.00
Add : VAT	302.16	VAT Amount	302.16
TOTAL AMOUNT DUE	3,821.16	TOTAL SALES	4,018.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4990/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247347360222

Collection Ref. Code : 1859-90-770-9

Account ID : 2476849033-6

Customer Name : PATIGAYON,ANITA OPO

Meter Number : MTR1046016

Period : May 2017

Premise Address: DOOR B 3625 VISITACION ST. SAMBAG II

Billing Address: DOOR B 3625 VISITACION ST. SAMBAG II

TOTAL AMOUNT DUE : 8,028.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24768490336

BC21/18.0/4990/0/10/06-28-2017/91

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623631810282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62364100008

1010389566
Date : 06-28-2017
BC21/18.0/5000/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236410000-8
Collection Ref. Code : 1813-60-962-4

Customer Information----------
Name : DIORES,GINA TM C.
Premise Address: 362K VISITACION ST CEBU CITY
Billing Address: 362K VISITACION ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	543619 GS6	Pole No	:	0406845
Serial No	:	52451038	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23274
Period From	:	05-27-2017	Prev Rdg	:	23145
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	600	Billed kWh	:	129

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,370.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.7002/kWh	90.33
System Loss Charge	0.812/kWh	104.75
Sub-Total		910.36
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		51.11
Transmission		2.05
System Loss		6.81
Distribution		44.89
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.24
CURRENT BILL - JUNE 2017		1,506.77
TOTAL AMOUNT DUE		2,877.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,331.28

Your monthly electricity consumption chart

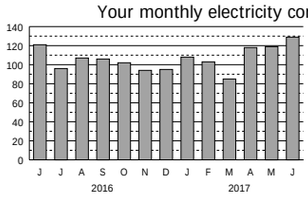

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.77		
Less : VAT	110.86		
Amount Net of VAT	1,395.91		
Less: BIR 2306	46.18		
BIR 2307	26.69	VATable Sales	1,324.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.38
Amount Due	1,323.04	VAT Zero Rated Sales	0.00
Add : VAT	110.86	VAT Amount	110.86
TOTAL AMOUNT DUE	1,433.90	TOTAL SALES	1,506.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5000/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623631810282

Collection Ref. Code : 1813-60-962-4
Account ID : 6236410000-8
Customer Name : DIORES,GINA TM C.
Meter Number : 543619 GS6
Period : May 2017

Premise Address: 362K VISITACION ST CEBU CITY
Billing Address: 362K VISITACION ST CEBU CITY

TOTAL AMOUNT DUE : 2,877.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62364100008

BC21/18.0/5000/0/10/06-28-2017/91

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232069691155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2322526574 5

BILLING STATEMENT

1010392329

Date : 06-28-2017

BC21/18.0/5005/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322526574-5

Collection Ref. Code : 1861-85-560-5

Customer Information----------

Name : DIORES,RAMON ORAT

Premise Address: 362-K VISITACION STREET OSMENA BLVD
Billing Address: 362-K VISITACION STREET OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	MTR1111753	Pole No	:	0406845
Serial No	:	40049963	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7802
Period From	:	05-27-2017	Prev Rdg	:	7534
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	254	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,324.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		379.89
CURRENT BILL - JUNE 2017		3,072.30
TOTAL AMOUNT DUE		7,396.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,796.72

Your monthly electricity consumption chart

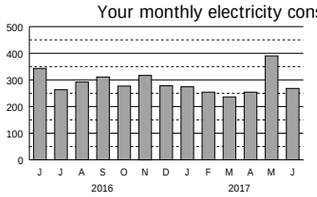

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.30		
Less : VAT	232.02		
Amount Net of VAT	2,840.28		
Less: BIR 2306	96.68		
BIR 2307	54.25	VATable Sales	2,692.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.87
Amount Due	2,689.35	VAT Zero Rated Sales	0.00
Add : VAT	232.02	VAT Amount	232.02
TOTAL AMOUNT DUE	2,921.37	TOTAL SALES	3,072.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5005/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232069691155

Collection Ref. Code : 1861-85-560-5
Account ID : 2322526574-5
Customer Name : DIORES,RAMON ORAT
Meter Number : MTR1111753
Period : May 2017

Premise Address: 362-K VISITACION STREET OSMENA BLVD
Billing Address: 362-K VISITACION STREET OSMENA BLVD

TOTAL AMOUNT DUE : 7,396.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2322526574 5

BC21/18.0/5005/0/10/06-28-2017/91

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766285829425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378037

76653100008

Date : 06-28-2017

BC21/18.0/5130/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665310000-8

Collection Ref. Code : 1805-33-263-5

Customer Information----------

Name : ATILANO,VINIROSE M-4

Premise Address: 362H VISITACIONST

Billing Address: 362H VISITACIONST

TIN :

Metering Information----------

Meter No	:	543557 GS6	Pole No	:	0406852
Serial No	:	52456708	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28692
Period From	:	05-27-2017	Prev Rdg	:	27860
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	750	Billed kWh	:	832

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,175.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,613.27
Transmission Charge	0.3752/kWh	312.17
System Loss Charge	0.8255/kWh	686.82
Sub-Total		5,612.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 16,426.00	328.52
Sub-Total		410.20
Government Charges		
Franchise Tax - Local		63.06
Value Added Tax		
Generation		329.63
Transmission		7.34
System Loss		46.28
Distribution		286.27
Others		56.79
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,185.73
CURRENT BILL - JUNE 2017		9,593.79
TOTAL AMOUNT DUE		18,769.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 7,250.00

Your monthly electricity consumption chart

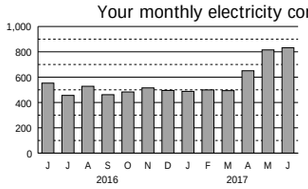

Avg Monthly Usage : 559.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,593.79		
Less : VAT	726.31		
Amount Net of VAT	8,867.48		
Less: BIR 2306	302.64		
BIR 2307	169.42	VATable Sales	8,408.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.42
Amount Due	8,395.42	VAT Zero Rated Sales	0.00
Add : VAT	726.31	VAT Amount	726.31
TOTAL AMOUNT DUE	9,121.73	TOTAL SALES	9,593.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5130/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766285829425

Collection Ref. Code : 1805-33-263-5

Account ID : 7665310000-8

Customer Name : ATILANO,VINIROSE M-4

Meter Number : 543557 GS6

Period : May 2017

Premise Address: 362H VISITACIONST

Billing Address: 362H VISITACIONST

TOTAL AMOUNT DUE : 18,769.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76653100008

BC21/18.0/5130/0/10/06-28-2017/91

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010105346441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382655

01099429225

Date : 06-28-2017

BC21/18.0/5145/0406621/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109942922-5

Collection Ref. Code : 1855-35-818-2

Customer Information----------

Name : ATILANO,MARIA THERESA CARPIO

Premise Address: 31-C VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 31-C VISITACION ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098699	Pole No	:	0406621
Serial No	:	40072127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4160
Period From	:	05-27-2017	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,469.50	89.39
Sub-Total		109.51
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		293.73
CURRENT BILL - JUNE 2017		2,377.63
TOTAL AMOUNT DUE		4,701.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,146.00

Your monthly electricity consumption chart

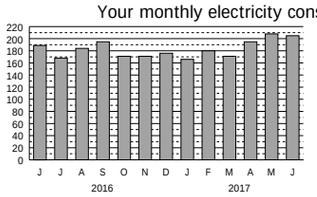

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.63		
Less : VAT	180.44		
Amount Net of VAT	2,197.19		
Less: BIR 2306	75.19		
BIR 2307	41.99	VATable Sales	2,083.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.29
Amount Due	2,080.01	VAT Zero Rated Sales	0.00
Add : VAT	180.44	VAT Amount	180.44
TOTAL AMOUNT DUE	2,260.45	TOTAL SALES	2,377.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5145/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010105346441

Collection Ref. Code : 1855-35-818-2

Account ID : 0109942922-5

Customer Name : ATILANO,MARIA THERESA CARPIO

Meter Number : MTR1098699

Period : May 2017

Premise Address: 31-C VISITACION ST. SAMBAG II, CEBU CITY

Billing Address: 31-C VISITACION ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,701.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01099429225 BC21/18.0/5145/0/10/06-28-2017/91 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115816723681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384950

11504100006

Date : 06-28-2017

BC21/18.0/5150/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150410000-6

Collection Ref. Code : 1821-63-986-3

Customer Information----------

Name : ATILANO,VINIROSE M6

Premise Address: 362 H VISITACION ST

Billing Address: 362 H VISITACION ST

TIN :

Metering Information----------

Meter No	:	543540 GS6	Pole No	:	0406852
Serial No	:	52823545	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17591
Period From	:	05-27-2017	Prev Rdg	:	17149
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	300	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,923.00	98.46
Sub-Total		141.85
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		620.47
CURRENT BILL - JUNE 2017		5,013.53
TOTAL AMOUNT DUE		9,936.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,600.00

Your monthly electricity consumption chart

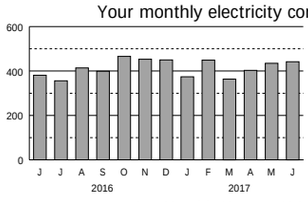

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,013.53		
Less : VAT	376.95		
Amount Net of VAT	4,636.58		
Less: BIR 2306	157.07		
BIR 2307	88.52	VATable Sales	4,393.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.52
Amount Due	4,390.99	VAT Zero Rated Sales	0.00
Add : VAT	376.95	VAT Amount	376.95
TOTAL AMOUNT DUE	4,767.94	TOTAL SALES	5,013.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5150/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115816723681

Collection Ref. Code : 1821-63-986-3

Account ID : 1150410000-6

Customer Name : ATILANO,VINIROSE M6

Meter Number : 543540 GS6

Period : May 2017

Premise Address: 362 H VISITACION ST

Billing Address: 362 H VISITACION ST

TOTAL AMOUNT DUE : 9,936.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11504100006

BC21/18.0/5150/0/10/06-28-2017/91

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066141862126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377782

06653100005

Date : 06-28-2017

BC21/18.0/5200/0406705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665310000-5

Collection Ref. Code : 1805-33-191-4

Customer Information----------

Name : YU,JOSEPH C

Premise Address: 368K VISITACION ST

Billing Address: 368K VISITACION ST

TIN :

Metering Information----------

Meter No	:	526519 GS6	Pole No	:	0406705
Serial No	:	57689731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11515
Period From	:	05-27-2017	Prev Rdg	:	11373
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		199.82
CURRENT BILL - JUNE 2017		1,614.86
TOTAL AMOUNT DUE		3,211.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,840.00

Your monthly electricity consumption chart

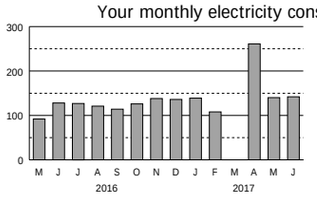

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.86		
Less : VAT	121.56		
Amount Net of VAT	1,493.30		
Less: BIR 2306	50.65		
BIR 2307	28.51	VATable Sales	1,415.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,414.14	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,535.70	TOTAL SALES	1,614.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5200/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066141862126

Collection Ref. Code : 1805-33-191-4

Account ID : 0665310000-5

Customer Name : YU,JOSEPH C

Meter Number : 526519 GS6

Period : May 2017

Premise Address: 368K VISITACION ST

Billing Address: 368K VISITACION ST

TOTAL AMOUNT DUE : 3,211.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06653100005

BC21/18.0/5200/0/10/06-28-2017/91

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235775356635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378775

23523100008

Date : 06-28-2017

BC21/18.0/5210/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352310000-8

Collection Ref. Code : 1827-73-158-3

Customer Information----------

Name : YU,JOSEPH C

Premise Address: 368 K VISITACION ST. JONES AVE.
Billing Address: 368 K VISITACION ST. JONES AVE.

TIN :

Metering Information----------

Meter No	:	543599 GS6	Pole No	:	0406845
Serial No	:	53287907	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14249
Period From	:	05-27-2017	Prev Rdg	:	14051
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		280.25
CURRENT BILL - JUNE 2017		2,266.17
TOTAL AMOUNT DUE		5,233.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,688.00

Your monthly electricity consumption chart

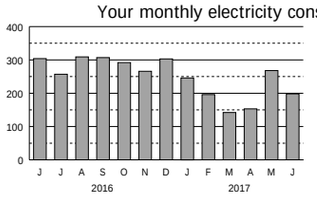

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.17		
Less : VAT	171.03		
Amount Net of VAT	2,095.14		
Less: BIR 2306	71.28		
BIR 2307	40.02	VATable Sales	1,985.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.22
Amount Due	1,983.84	VAT Zero Rated Sales	0.00
Add : VAT	171.03	VAT Amount	171.03
TOTAL AMOUNT DUE	2,154.87	TOTAL SALES	2,266.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5210/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235775356635

Collection Ref. Code : 1827-73-158-3
Account ID : 2352310000-8
Customer Name : YU,JOSEPH C
Meter Number : 543599 GS6
Period : May 2017

Premise Address: 368 K VISITACION ST. JONES AVE.
Billing Address: 368 K VISITACION ST. JONES AVE.

TOTAL AMOUNT DUE : 5,233.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23523100008

BC21/18.0/5210/0/10/06-28-2017/91

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176820910411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382513

17653100002

Date : 06-28-2017

BC21/18.0/5220/0406705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765310000-2

Collection Ref. Code : 1805-33-482-4

Customer Information----------

Name : BELARMINO,BIENVENIDO

Premise Address: JONES ZARATAN SUBD
Billing Address: JONES ZARATAN SUBD

TIN :

Metering Information----------

Meter No	:	327198 GS6	Pole No	:	0406705
Serial No	:	44309246	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64377
Period From	:	05-27-2017	Prev Rdg	:	63152
No of Days	:	31	Diff Rdg	:	1225
Avg kWh/day	:	39.52	Registered	:	1225
Conn Load	:	0	Billed kWh	:	1225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,138.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,792.38
Transmission Charge	0.3752/kWh	459.62
System Loss Charge	0.8255/kWh	1,011.24
Sub-Total		8,263.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,144.49
Supply Charge	0.4118/kWh	504.46
Metering Charge	0.6989/kWh	856.15
	5.00/month	5.00
Sub-Total		3,510.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	120.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,138.00	242.76
Sub-Total		363.02
Government Charges		
Franchise Tax - Local		91.02
Value Added Tax		
Generation		485.36
Transmission		10.79
System Loss		68.13
Distribution		421.21
Others		54.48
Universal Charge		
Missionary Electrification	0.1561/kWh	191.22
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.90
Sub-Total		1,714.58
CURRENT BILL - JUNE 2017		13,850.94
TOTAL AMOUNT DUE		25,989.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 22,226.00

Your monthly electricity consumption chart

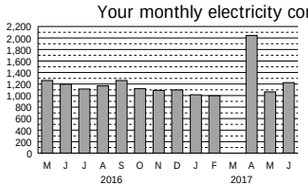

Avg Monthly Usage : 1,204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,850.94		
Less : VAT	1,039.97		
Amount Net of VAT	12,810.97		
Less: BIR 2306	433.32		
BIR 2307	244.55	VATable Sales	12,136.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	674.61
Amount Due	12,133.10	VAT Zero Rated Sales	0.00
Add : VAT	1,039.97	VAT Amount	1,039.97
TOTAL AMOUNT DUE	13,173.07	TOTAL SALES	13,850.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5220/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176820910411

Collection Ref. Code : 1805-33-482-4
Account ID : 1765310000-2
Customer Name : BELARMINO,BIENVENIDO
Meter Number : 327198 GS6
Period : May 2017

Premise Address: JONES ZARATAN SUBD
Billing Address: JONES ZARATAN SUBD

TOTAL AMOUNT DUE : 25,989.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17653100002

BC21/18.0/5220/0/10/06-28-2017/91

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956934068020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391253

95653100008

Date : 06-28-2017

BC21/18.0/5240/0406705/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565310000-8

Collection Ref. Code : 1805-33-188-4

Customer Information----------

Name : GAWAT,JOVENCIA

Premise Address: 376N JONES AVENUE

Billing Address: 376N JONES AVENUE

TIN :

Metering Information----------

Meter No	:	543350 GS6	Pole No	:	0406705
Serial No	:	53945015	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47063
Period From	:	05-27-2017	Prev Rdg	:	45162
No of Days	:	31	Diff Rdg	:	1901
Avg kWh/day	:	61.32	Registered	:	1901
Conn Load	:	1126	Billed kWh	:	1901

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,540.66
Transmission Charge	0.3752/kWh	713.26
System Loss Charge	0.8255/kWh	1,569.28
Sub-Total		12,823.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,327.89
Supply Charge	0.4118/kWh	782.83
Metering Charge	0.6989/kWh	1,328.61
	5.00/month	5.00
Sub-Total		5,444.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	186.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 60.00	1.20
Sub-Total		187.82
Government Charges		
Franchise Tax - Local		138.41
Value Added Tax		
Generation		753.18
Transmission		16.75
System Loss		105.74
Distribution		653.32
Others		39.15
Universal Charge		
Missionary Electrification	0.1561/kWh	296.75
Environmental Charge	0.0025/kWh	4.75
NPC Stranded Contract Costs	0.1938/kWh	368.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	235.72
Sub-Total		2,612.18
CURRENT BILL - JUNE 2017		21,067.53
TOTAL AMOUNT DUE		21,127.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,000.00

Your monthly electricity consumption chart

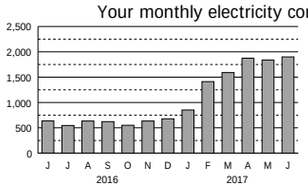

Avg Monthly Usage : 1,059.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,067.53		
Less : VAT	1,568.14		
Amount Net of VAT	19,499.39		
Less: BIR 2306	653.39		
BIR 2307	371.88	VATable Sales	18,455.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,044.04
Amount Due	18,474.12	VAT Zero Rated Sales	0.00
Add : VAT	1,568.14	VAT Amount	1,568.14
TOTAL AMOUNT DUE	20,042.26	TOTAL SALES	21,067.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5240/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956934068020

Collection Ref. Code : 1805-33-188-4

Account ID : 9565310000-8

Customer Name : GAWAT,JOVENCIA

Meter Number : 543350 GS6

Period : May 2017

Premise Address: 376N JONES AVENUE

Billing Address: 376N JONES AVENUE

TOTAL AMOUNT DUE : 21,127.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95653100008

BC21/18.0/5240/0/10/06-28-2017/91

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977617270361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383663

97706100001

Date : 06-28-2017

BC21/102.0/100/0350311/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770610000-1

Collection Ref. Code : 1809-94-296-9

Customer Information----------

Name : CHUA,WILLIAM CHRISTOPHER TM N.

Premise Address: TRES DE ABRIL Cebu City

Billing Address: TRES DE ABRIL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1157460	Pole No	:	0350311
Serial No	:	133493655	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2976
Period From	:	05-27-2017	Prev Rdg	:	2695
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		90.23
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		394.68
CURRENT BILL - JUNE 2017		3,189.43
TOTAL AMOUNT DUE		6,321.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,195.00

Your monthly electricity consumption chart

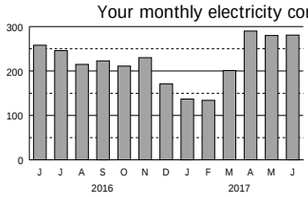

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.43		
Less : VAT	239.85		
Amount Net of VAT	2,949.58		
Less: BIR 2306	99.96		
BIR 2307	56.31	VATable Sales	2,794.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.83
Amount Due	2,793.31	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	3,033.16	TOTAL SALES	3,189.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/100/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977617270361

Collection Ref. Code : 1809-94-296-9

Account ID : 9770610000-1

Customer Name : CHUA,WILLIAM CHRISTOPHER TM N.

Meter Number : MTR1157460

Period : May 2017

Premise Address: TRES DE ABRIL Cebu City

Billing Address: TRES DE ABRIL Cebu City

TOTAL AMOUNT DUE : 6,321.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97706100001

BC21/102.0/100/0/10/06-28-2017/91

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740662279650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381550

74075100003

Date : 06-28-2017

BC21/102.0/110/0350311/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407510000-3

Collection Ref. Code : 1807-25-740-1

Customer Information----------

Name : CHUA,ZACARIAS

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	522624 RES6	Pole No	:	0350311
Serial No	:	97827148	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8769
Period From	:	05-27-2017	Prev Rdg	:	8666
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.28
CURRENT BILL - JUNE 2017		1,174.34
TOTAL AMOUNT DUE		2,396.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,189.00

Your monthly electricity consumption chart

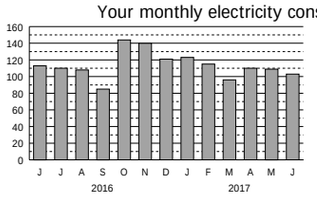

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.34		
Less : VAT	88.49		
Amount Net of VAT	1,085.85		
Less: BIR 2306	36.88		
BIR 2307	20.74	VATable Sales	1,029.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,028.23	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,116.72	TOTAL SALES	1,174.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/110/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740662279650

Collection Ref. Code : 1807-25-740-1

Account ID : 7407510000-3

Customer Name : CHUA,ZACARIAS

Meter Number : 522624 RES6

Period : May 2017

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 2,396.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74075100003

BC21/102.0/110/0/10/06-28-2017/91

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450601668292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386549

45075100003

Date : 06-28-2017

BC21/102.0/180/0350332/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507510000-3

Collection Ref. Code : 1807-25-785-1

Customer Information----------

Name : QUIBRANZA,LOIS

Premise Address: TRES DE ABRIL CEBU CITY

Billing Address: TRES DE ABRIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	522656 RAS6	Pole No	:	0350332
Serial No	:	96870339	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13512
Period From	:	05-27-2017	Prev Rdg	:	13334
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		250.12
CURRENT BILL - JUNE 2017		2,021.29
TOTAL AMOUNT DUE		3,955.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,857.00

Your monthly electricity consumption chart

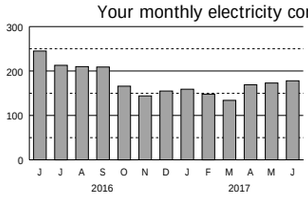

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.29		
Less : VAT	152.04		
Amount Net of VAT	1,869.25		
Less: BIR 2306	63.35		
BIR 2307	35.69	VATable Sales	1,771.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.08
Amount Due	1,770.21	VAT Zero Rated Sales	0.00
Add : VAT	152.04	VAT Amount	152.04
TOTAL AMOUNT DUE	1,922.25	TOTAL SALES	2,021.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/180/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450601668292

Collection Ref. Code : 1807-25-785-1

Account ID : 4507510000-3

Customer Name : QUIBRANZA,LOIS

Meter Number : 522656 RAS6

Period : May 2017

Premise Address: TRES DE ABRIL CEBU CITY

Billing Address: TRES DE ABRIL CEBU CITY

TOTAL AMOUNT DUE : 3,955.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45075100003

BC21/102.0/180/0/10/06-28-2017/91

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003058734988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379482

00316166396

Date : 06-28-2017

BC21/102.0/202/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031616639-6

Collection Ref. Code : 1851-28-191-6

Customer Information----------

Name : VENTIC,LENNY GOMEZ

Premise Address: 398G DOWN 3 D ABRIL STREET EZER SUSON RALLOS LABANGON, CEBU CITY

Billing Address: 398G DOWN 3 D ABRIL STREET EZER SUSON RALLOS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128083	Pole No	:	0350346
Serial No	:	40095071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1789
Period From	:	05-27-2017	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	372	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.27
CURRENT BILL - JUNE 2017		286.18
TOTAL AMOUNT DUE		514.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 291.00

Your monthly electricity consumption chart

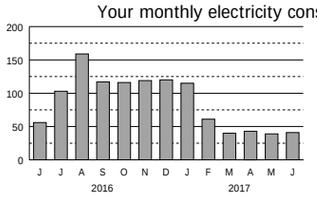

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.18		
Less : VAT	20.91		
Amount Net of VAT	265.27		
Less: BIR 2306	8.74		
BIR 2307	4.91	VATable Sales	243.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.62	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	272.53	TOTAL SALES	286.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/202/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003058734988

Collection Ref. Code : 1851-28-191-6

Account ID : 0031616639-6

Customer Name : VENTIC,LENNY GOMEZ

Meter Number : MTR1128083

Period : May 2017

Premise Address: 398G DOWN 3 D ABRIL STREET EZER SUSON RALLOS LABANGON, CEBU CITY

Billing Address: 398G DOWN 3 D ABRIL STREET EZER SUSON RALLOS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 514.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00316166396

BC21/102.0/202/0/10/06-28-2017/91

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744450120550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383657

74455100003

Date : 06-28-2017

BC21/102.0/210/0350346/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445510000-3

Collection Ref. Code : 1843-49-548-1

Customer Information----------

Name : FLORES,MARCELO B

Premise Address: 398- P. TRES DE ABRIL ST., SAN NICOLAS CENTRAL CEBU CITY

Billing Address: 398- P. TRES DE ABRIL ST., SAN NICOLAS CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	522710 RES6	Pole No	:	0350346
Serial No	:	19406308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9828
Period From	:	05-27-2017	Prev Rdg	:	9760
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,412.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		98.14
CURRENT BILL - JUNE 2017		812.51
TOTAL AMOUNT DUE		2,224.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 715.00

Your monthly electricity consumption chart

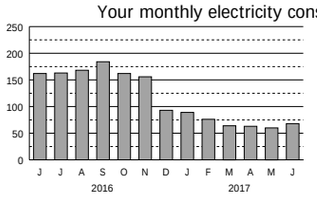

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.51		
Less : VAT	60.38		
Amount Net of VAT	752.13		
Less: BIR 2306	25.15		
BIR 2307	14.39	VATable Sales	714.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.76
Amount Due	712.59	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	772.97	TOTAL SALES	812.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/210/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744450120550

Collection Ref. Code : 1843-49-548-1

Account ID : 7445510000-3

Customer Name : FLORES,MARCELO B

Meter Number : 522710 RES6

Period : Apr 2017 to May 2017

Premise Address: 398- P. TRES DE ABRIL ST., SAN NICOLAS CENTRAL CEBU CITY

Billing Address: 398- P. TRES DE ABRIL ST., SAN NICOLAS CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 2,224.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74455100003

BC21/102.0/210/0/10/06-28-2017/91

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950724762909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387763

95075100008

Date : 06-28-2017

BC21/102.0/260/0350360/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507510000-8

Collection Ref. Code : 1807-25-845-9

Customer Information----------

Name : CARDENAS,CARMELO P II

Premise Address: 394F TRES DE ABRIL ST

Billing Address: 394F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522359 RGS6	Pole No	:	0350360
Serial No	:	63408646	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17067
Period From	:	05-27-2017	Prev Rdg	:	16708
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		501.00
CURRENT BILL - JUNE 2017		4,046.20
TOTAL AMOUNT DUE		6,851.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,520.00

Your monthly electricity consumption chart

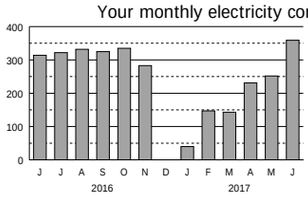

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.20		
Less : VAT	303.38		
Amount Net of VAT	3,742.82		
Less: BIR 2306	126.41		
BIR 2307	71.44	VATable Sales	3,545.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.62
Amount Due	3,544.97	VAT Zero Rated Sales	0.00
Add : VAT	303.38	VAT Amount	303.38
TOTAL AMOUNT DUE	3,848.35	TOTAL SALES	4,046.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/260/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950724762909

Collection Ref. Code : 1807-25-845-9

Account ID : 9507510000-8

Customer Name : CARDENAS,CARMELO P II

Meter Number : 522359 RGS6

Period : May 2017

Premise Address: 394F TRES DE ABRIL ST

Billing Address: 394F TRES DE ABRIL ST

TOTAL AMOUNT DUE : 6,851.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95075100008

BC21/102.0/260/0/10/06-28-2017/91

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199515803839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19988107629

1010393433
Date : 06-28-2017
BC21/102.0/290/0350360/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998810762-9
Collection Ref. Code : 1851-38-506-1

Customer Information----------
Name : GRANZON,ROZALYN SIBAY
Premise Address: 396-G TRES DE ABRIL ST. SAN NICOLAS
Billing Address: 396-G TRES DE ABRIL ST. SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	522341 RGS6	Pole No	:	0350360
Serial No	:	76149043	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10987
Period From	:	05-27-2017	Prev Rdg	:	10718
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	900	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		76.27
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		376.55
CURRENT BILL - JUNE 2017		3,042.04
TOTAL AMOUNT DUE		5,535.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 2,526.03

Your monthly electricity consumption chart

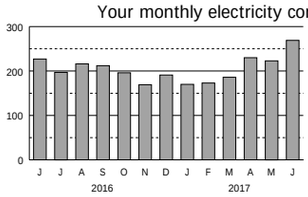

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.04		
Less : VAT	228.41		
Amount Net of VAT	2,813.63		
Less: BIR 2306	95.19		
BIR 2307	53.71	VATable Sales	2,665.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,664.73	VAT Zero Rated Sales	0.00
Add : VAT	228.41	VAT Amount	228.41
TOTAL AMOUNT DUE	2,893.14	TOTAL SALES	3,042.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/290/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199515803839

Collection Ref. Code : 1851-38-506-1
Account ID : 1998810762-9
Customer Name : GRANZON,ROZALYN SIBAY
Meter Number : 522341 RGS6
Period : May 2017

Premise Address: 396-G TRES DE ABRIL ST. SAN NICOLAS
Billing Address: 396-G TRES DE ABRIL ST. SAN NICOLAS

TOTAL AMOUNT DUE : 5,535.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19988107629 BC21/102.0/290/0/10/06-28-2017/91 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060927535776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391032

06075100005

Date : 06-28-2017

BC21/102.0/300/0350360/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607510000-5

Collection Ref. Code : 1807-25-848-3

Customer Information----------

Name : GUANZON,AGUSTINA

Premise Address: TRES DE ABRIL ST SAN NICOLAS BSDE MILLER HOSPITAL

Billing Address: TRES DE ABRIL ST SAN NICOLAS BSDE MILLER HOSPITAL

TIN :

Metering Information----------

Meter No	:	522345 RGS6	Pole No	:	0350360
Serial No	:	76751891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23431
Period From	:	05-27-2017	Prev Rdg	:	23242
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		268.09
CURRENT BILL - JUNE 2017		2,168.09
TOTAL AMOUNT DUE		3,746.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,460.00

Your monthly electricity consumption chart

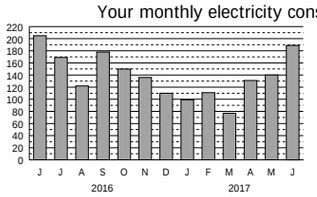

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.09		
Less : VAT	163.80		
Amount Net of VAT	2,004.29		
Less: BIR 2306	68.26		
BIR 2307	38.29	VATable Sales	1,900.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.29
Amount Due	1,897.74	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,061.54	TOTAL SALES	2,168.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/300/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060927535776

Collection Ref. Code : 1807-25-848-3
Account ID : 0607510000-5
Customer Name : GUANZON,AGUSTINA
Meter Number : 522345 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST SAN NICOLAS BSDE MILLER HOSPITAL
Billing Address: TRES DE ABRIL ST SAN NICOLAS BSDE MILLER HOSPITAL

TOTAL AMOUNT DUE : 3,746.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06075100005 BC21/102.0/300/0/10/06-28-2017/91 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914676745651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384654

91475100003

Date : 06-28-2017

BC21/102.0/430/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147510000-3

Collection Ref. Code : 1821-99-461-2

Customer Information----------

Name : REROMA,ENRIQUE JR S

Premise Address: 398-E TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: 398-E TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522382 RGS6	Pole No	:	0350416
Serial No	:	63110164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4306
Period From	:	05-27-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.85
CURRENT BILL - JUNE 2017		689.06
TOTAL AMOUNT DUE		1,040.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 800.00

Your monthly electricity consumption chart

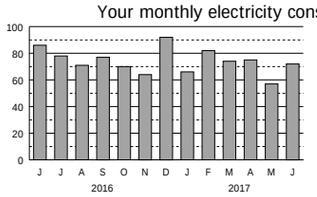

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.06		
Less : VAT	51.07		
Amount Net of VAT	637.99		
Less: BIR 2306	21.29		
BIR 2307	12.07	VATable Sales	599.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	604.63	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	655.70	TOTAL SALES	689.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/430/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914676745651

Collection Ref. Code : 1821-99-461-2
Account ID : 9147510000-3
Customer Name : REROMA,ENRIQUE JR S
Meter Number : 522382 RGS6
Period : May 2017

Premise Address: 398-E TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY
Billing Address: 398-E TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,040.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91475100003 BC21/102.0/430/0/10/06-28-2017/91 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960044219674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393273

96075100006

Date : 06-28-2017

BC21/102.0/440/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607510000-6

Collection Ref. Code : 1807-25-881-5

Customer Information----------

Name : REROMA,DESAMPARAGOS

Premise Address: CARLOCK TRES DE ABRIL ST

Billing Address: CARLOCK TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522340 RGS6	Pole No	:	0350423
Serial No	:	86790180	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12744
Period From	:	05-27-2017	Prev Rdg	:	12414
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		96.61
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		462.21
CURRENT BILL - JUNE 2017		3,734.07
TOTAL AMOUNT DUE		6,944.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,775.00

Your monthly electricity consumption chart

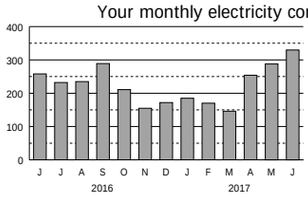

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.07		
Less : VAT	280.46		
Amount Net of VAT	3,453.61		
Less: BIR 2306	116.86		
BIR 2307	65.93	VATable Sales	3,271.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.75
Amount Due	3,270.82	VAT Zero Rated Sales	0.00
Add : VAT	280.46	VAT Amount	280.46
TOTAL AMOUNT DUE	3,551.28	TOTAL SALES	3,734.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/440/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960044219674

Collection Ref. Code : 1807-25-881-5

Account ID : 9607510000-6

Customer Name : REROMA,DESAMPARAGOS

Meter Number : 522340 RGS6

Period : May 2017

Premise Address: CARLOCK TRES DE ABRIL ST

Billing Address: CARLOCK TRES DE ABRIL ST

TOTAL AMOUNT DUE : 6,944.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96075100006

BC21/102.0/440/0/10/06-28-2017/91

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870316379735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379408

87075100005

Date : 06-28-2017

BC21/102.0/470/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707510000-5

Collection Ref. Code : 1807-25-935-8

Customer Information----------

Name : ANA,MILAGROS STA

Premise Address: 404D TRES DE ABRIL MAGDALENA LANTICSE

Billing Address: 404D TRES DE ABRIL MAGDALENA LANTICSE

TIN :

Metering Information----------

Meter No	:	522756 RGS6	Pole No	:	0350402
Serial No	:	93542778	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5251
Period From	:	05-27-2017	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.28
CURRENT BILL - JUNE 2017		1,900.69
TOTAL AMOUNT DUE		3,399.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,391.00

Your monthly electricity consumption chart

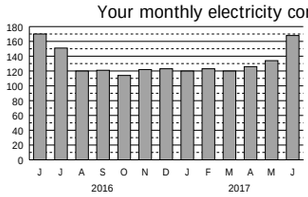

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.69		
Less : VAT	142.75		
Amount Net of VAT	1,757.94		
Less: BIR 2306	59.48		
BIR 2307	33.56	VATable Sales	1,665.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,664.90	VAT Zero Rated Sales	0.00
Add : VAT	142.75	VAT Amount	142.75
TOTAL AMOUNT DUE	1,807.65	TOTAL SALES	1,900.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/470/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870316379735

Collection Ref. Code : 1807-25-935-8

Account ID : 8707510000-5

Customer Name : ANA,MILAGROS STA

Meter Number : 522756 RGS6

Period : May 2017

Premise Address: 404D TRES DE ABRIL MAGDALENA LANTICSE

Billing Address: 404D TRES DE ABRIL MAGDALENA LANTICSE

TOTAL AMOUNT DUE : 3,399.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87075100005

BC21/102.0/470/0/10/06-28-2017/91

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770628643098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379414

77075100006

Date : 06-28-2017

BC21/102.0/490/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707510000-6

Collection Ref. Code : 1807-25-932-3

Customer Information----------

Name : ALMOCERA,MINERVA

Premise Address: #404-E TRES DE ABRIL BK MILLER
Billing Address: #404-E TRES DE ABRIL BK MILLER

TIN :

Metering Information----------

Meter No	:	1473 EIS6	Pole No	:	0350402
Serial No	:	83302454	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13424
Period From	:	05-27-2017	Prev Rdg	:	13192
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		323.50
CURRENT BILL - JUNE 2017		2,612.48
TOTAL AMOUNT DUE		4,233.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,980.00

Your monthly electricity consumption chart

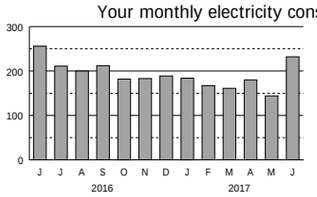

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.48		
Less : VAT	195.81		
Amount Net of VAT	2,416.67		
Less: BIR 2306	81.59		
BIR 2307	46.12	VATable Sales	2,288.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.69
Amount Due	2,288.96	VAT Zero Rated Sales	0.00
Add : VAT	195.81	VAT Amount	195.81
TOTAL AMOUNT DUE	2,484.77	TOTAL SALES	2,612.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/490/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770628643098

Collection Ref. Code : 1807-25-932-3
Account ID : 7707510000-6
Customer Name : ALMOCERA,MINERVA
Meter Number : 1473 EIS6
Period : May 2017

Premise Address: #404-E TRES DE ABRIL BK MILLER
Billing Address: #404-E TRES DE ABRIL BK MILLER

TOTAL AMOUNT DUE : 4,233.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77075100006

BC21/102.0/490/0/10/06-28-2017/91

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082570934021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385308

08276100008

Date : 06-28-2017

BC21/102.0/500/0350402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827610000-8

Collection Ref. Code : 1837-42-989-8

Customer Information----------

Name : PASOLEON,EXPECTATION CEDENO

Premise Address: 404-TRES DE ABRIL CEBU CITY

Billing Address: 404-TRES DE ABRIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144442	Pole No	:	0350402
Serial No	:	40081564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1882
Period From	:	05-27-2017	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	888	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.57
CURRENT BILL - JUNE 2017		1,314.35
TOTAL AMOUNT DUE		2,849.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,035.97

Your monthly electricity consumption chart

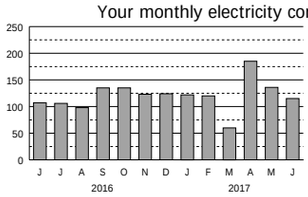

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.35		
Less : VAT	99.14		
Amount Net of VAT	1,215.21		
Less: BIR 2306	41.31		
BIR 2307	23.21	VATable Sales	1,151.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.43
Amount Due	1,150.69	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,249.83	TOTAL SALES	1,314.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/500/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082570934021

Collection Ref. Code : 1837-42-989-8

Account ID : 0827610000-8

Customer Name : PASOLEON,EXPECTATION CEDENO

Meter Number : MTR1144442

Period : May 2017

Premise Address: 404-TRES DE ABRIL CEBU CITY

Billing Address: 404-TRES DE ABRIL CEBU CITY

TOTAL AMOUNT DUE : 2,849.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08276100008

BC21/102.0/500/0/10/06-28-2017/91

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097436132745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392222

09728146631

Date : 06-28-2017

BC21/102.0/520/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972814663-1

Collection Ref. Code : 1857-85-860-3

Customer Information----------

Name : SAN JUAN,DALMACIO

Premise Address: 404-F TRES DE ABRIL ST., SAN NICOLAS PROPER CEBU CITY

Billing Address: 404-F TRES DE ABRIL ST., SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	522383 RGS6	Pole No	:	0350416
Serial No	:	81803680	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55470
Period From	:	05-27-2017	Prev Rdg	:	54505
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:		Billed kWh	:	965

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,707.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,350.73
Transmission Charge	0.3752/kWh	362.07
System Loss Charge	0.8255/kWh	796.61
Sub-Total		6,509.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,708.00	194.16
Sub-Total		288.89
Government Charges		
Franchise Tax - Local		71.73
Value Added Tax		
Generation		382.34
Transmission		8.50
System Loss		53.67
Distribution		331.94
Others		43.27
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,351.18
CURRENT BILL - JUNE 2017		10,915.64
TOTAL AMOUNT DUE		20,623.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,885.00

Your monthly electricity consumption chart

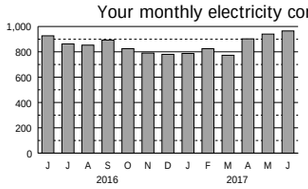

Avg Monthly Usage : 855.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,915.64		
Less : VAT	819.72		
Amount Net of VAT	10,095.92		
Less: BIR 2306	341.57		
BIR 2307	192.72	VATable Sales	9,564.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.46
Amount Due	9,561.63	VAT Zero Rated Sales	0.00
Add : VAT	819.72	VAT Amount	819.72
TOTAL AMOUNT DUE	10,381.35	TOTAL SALES	10,915.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/520/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097436132745

Collection Ref. Code : 1857-85-860-3

Account ID : 0972814663-1

Customer Name : SAN JUAN,DALMACIO

Meter Number : 522383 RGS6

Period : May 2017

Premise Address: 404-F TRES DE ABRIL ST., SAN NICOLAS PROPER CEBU CITY

Billing Address: 404-F TRES DE ABRIL ST., SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 20,623.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09728146631 BC21/102.0/520/0/10/06-28-2017/91 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459803919947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45956100007

1010391600

Date : 06-28-2017

BC21/102.0/620/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595610000-7

Collection Ref. Code : 1835-85-773-6

Customer Information----------

Name : BACALLA,VIRGINIA L

Premise Address: 404-G TRES DE ABRIL ST

Billing Address: 404-G TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522370 RGS6	Pole No	:	0350423
Serial No	:	72161807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7952
Period From	:	05-27-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		- 53.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.63
CURRENT BILL - JUNE 2017		913.66
TOTAL AMOUNT DUE		1,688.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 809.00

Your monthly electricity consumption chart

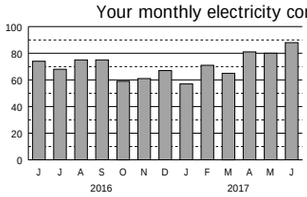

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.66		
Less : VAT	68.74		
Amount Net of VAT	844.92		
Less: BIR 2306	28.63		
BIR 2307	16.06	VATable Sales	797.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.89
Amount Due	800.23	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	868.97	TOTAL SALES	913.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/620/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459803919947

Collection Ref. Code : 1835-85-773-6

Account ID : 4595610000-7

Customer Name : BACALLA,VIRGINIA L

Meter Number : 522370 RGS6

Period : May 2017

Premise Address: 404-G TRES DE ABRIL ST

Billing Address: 404-G TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,688.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45956100007

BC21/102.0/620/0/10/06-28-2017/91

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641096933729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394048

64106100007

Date : 06-28-2017

BC21/102.0/630/0350416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410610000-7

Collection Ref. Code : 1845-44-920-7

Customer Information----------

Name : JUEZAN,CHERYL J

Premise Address: 404G/ TRES DE ABRIL ST/ BACK OF MELLER SAN NICOLAS CEBU CITY

Billing Address: 404G/ TRES DE ABRIL ST/ BACK OF MELLER SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	522419 RGS6	Pole No	:	0350416
Serial No	:	95175646	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3708
Period From	:	05-27-2017	Prev Rdg	:	3667
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	336	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		- 107.53
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		48.37
CURRENT BILL - JUNE 2017		339.71
TOTAL AMOUNT DUE		1,740.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,200.00

Your monthly electricity consumption chart

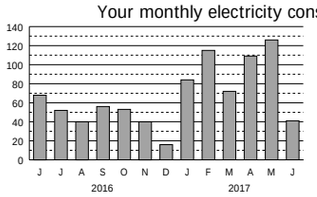

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.71		
Less : VAT	26.65		
Amount Net of VAT	313.06		
Less: BIR 2306	11.13		
BIR 2307	5.87	VATable Sales	291.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	296.06	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	322.71	TOTAL SALES	339.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/630/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641096933729

Collection Ref. Code : 1845-44-920-7
Account ID : 6410610000-7
Customer Name : JUEZAN,CHERYL J
Meter Number : 522419 RGS6
Period : May 2017

Premise Address: 404G/ TRES DE ABRIL ST/ BACK OF MELLER SAN NICOLAS CEBU CITY
Billing Address: 404G/ TRES DE ABRIL ST/ BACK OF MELLER SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,740.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64106100007

BC21/102.0/630/0/10/06-28-2017/91

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359881793566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390822

35956100008

Date : 06-28-2017

BC21/102.0/660/0350423/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595610000-8

Collection Ref. Code : 1835-85-770-1

Customer Information----------

Name : JUEZAN,MERCEDES L

Premise Address: 404-G TRES DE ABRIL ST

Billing Address: 404-G TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522346 RGS6	Pole No	:	0350423
Serial No	:	76872483	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5266
Period From	:	05-27-2017	Prev Rdg	:	5065
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		281.09
CURRENT BILL - JUNE 2017		2,270.66
TOTAL AMOUNT DUE		3,964.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,807.00

Your monthly electricity consumption chart

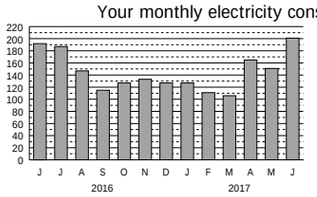

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.66		
Less : VAT	170.42		
Amount Net of VAT	2,100.24		
Less: BIR 2306	71.01		
BIR 2307	40.09	VATable Sales	1,989.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.67
Amount Due	1,989.14	VAT Zero Rated Sales	0.00
Add : VAT	170.42	VAT Amount	170.42
TOTAL AMOUNT DUE	2,159.56	TOTAL SALES	2,270.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/660/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359881793566

Collection Ref. Code : 1835-85-770-1

Account ID : 3595610000-8

Customer Name : JUEZAN,MERCEDES L

Meter Number : 522346 RGS6

Period : May 2017

Premise Address: 404-G TRES DE ABRIL ST

Billing Address: 404-G TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,964.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35956100008

BC21/102.0/660/0/10/06-28-2017/91

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270902823377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2707510001

1010379190
Date : 06-28-2017
BC21/102.0/700/0350444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707510000-1
Collection Ref. Code : 1807-25-902-1

Customer Information----------
Name : DIPUTADO,BABYLUZ P
Premise Address: TRES DE ABRIL ST C/O ENGR SUMAYANG
Billing Address: TRES DE ABRIL ST C/O ENGR SUMAYANG

TIN :

Metering Information----------

Meter No	:	522406 RGS6	Pole No	:	0350444
Serial No	:	69860733	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23095
Period From	:	05-27-2017	Prev Rdg	:	22551
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,016.37
Transmission Charge	0.3752/kWh	204.11
System Loss Charge	0.8255/kWh	449.07
Sub-Total		3,669.55
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		134.46
Government Charges		
Franchise Tax - Local		40.24
Value Added Tax		
Generation		215.54
Transmission		4.79
System Loss		30.26
Distribution		187.39
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		758.35
CURRENT BILL - JUNE 2017		6,123.91
TOTAL AMOUNT DUE		10,177.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 3,200.00

Your monthly electricity consumption chart

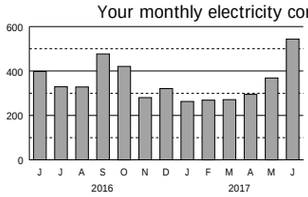

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,123.91		
Less : VAT	458.94		
Amount Net of VAT	5,664.97		
Less: BIR 2306	191.23		
BIR 2307	108.12	VATable Sales	5,365.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.41
Amount Due	5,365.62	VAT Zero Rated Sales	0.00
Add : VAT	458.94	VAT Amount	458.94
TOTAL AMOUNT DUE	5,824.56	TOTAL SALES	6,123.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/700/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270902823377

Collection Ref. Code : 1807-25-902-1
Account ID : 2707510000-1
Customer Name : DIPUTADO,BABYLUZ P
Meter Number : 522406 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST C/O ENGR SUMAYANG
Billing Address: TRES DE ABRIL ST C/O ENGR SUMAYANG

TOTAL AMOUNT DUE : 10,177.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2707510001

BC21/102.0/700/0/10/06-28-2017/91

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592677272358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390011

59294100009

Date : 06-28-2017

BC21/102.0/710/0350444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929410000-9

Collection Ref. Code : 1827-74-407-3

Customer Information----------

Name : SUMAYANG,BETSY M M3

Premise Address: 404J TRES DE ABRIL ST LABANGON

Billing Address: 404J TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	522414 RGS6	Pole No	:	0350444
Serial No	:	88629891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7910
Period From	:	05-27-2017	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	850	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.04
CURRENT BILL - JUNE 2017		423.06
TOTAL AMOUNT DUE		628.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 427.00

Your monthly electricity consumption chart

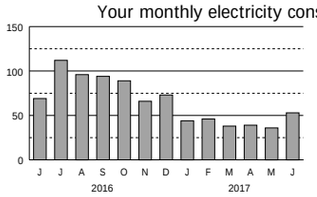

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.06		
Less : VAT	31.07		
Amount Net of VAT	391.99		
Less: BIR 2306	12.95		
BIR 2307	7.34	VATable Sales	364.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	371.70	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	402.77	TOTAL SALES	423.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/710/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592677272358

Collection Ref. Code : 1827-74-407-3

Account ID : 5929410000-9

Customer Name : SUMAYANG,BETSY M M3

Meter Number : 522414 RGS6

Period : May 2017

Premise Address: 404J TRES DE ABRIL ST LABANGON

Billing Address: 404J TRES DE ABRIL ST LABANGON

TOTAL AMOUNT DUE : 628.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59294100009

BC21/102.0/710/0/10/06-28-2017/91

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392813927667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389145

39294100001

Date : 06-28-2017

BC21/102.0/720/0350444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929410000-1

Collection Ref. Code : 1827-74-401-4

Customer Information----------

Name : SUMAYANG,BETSY M M1

Premise Address: 404-G TRES DE ABRIL BACK MILLER HOSPITAL
Billing Address: 404-G TRES DE ABRIL BACK MILLER HOSPITAL

TIN :

Metering Information----------

Meter No	:	522398 RGS6	Pole No	:	0350444
Serial No	:	65864685	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14155
Period From	:	05-27-2017	Prev Rdg	:	13862
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	850	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		412.25
CURRENT BILL - JUNE 2017		3,331.82
TOTAL AMOUNT DUE		6,882.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,358.00

Your monthly electricity consumption chart

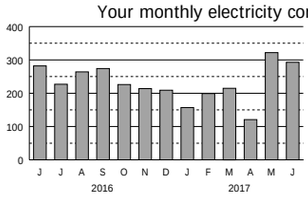

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.82		
Less : VAT	250.77		
Amount Net of VAT	3,081.05		
Less: BIR 2306	104.49		
BIR 2307	58.83	VATable Sales	2,919.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.48
Amount Due	2,917.73	VAT Zero Rated Sales	0.00
Add : VAT	250.77	VAT Amount	250.77
TOTAL AMOUNT DUE	3,168.50	TOTAL SALES	3,331.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/720/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392813927667

Collection Ref. Code : 1827-74-401-4
Account ID : 3929410000-1
Customer Name : SUMAYANG,BETSY M M1
Meter Number : 522398 RGS6
Period : May 2017

Premise Address: 404-G TRES DE ABRIL BACK MILLER HOSPITAL
Billing Address: 404-G TRES DE ABRIL BACK MILLER HOSPITAL

TOTAL AMOUNT DUE : 6,882.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39294100001

BC21/102.0/720/0/10/06-28-2017/91

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259299706650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389981

25916100008

Date : 06-28-2017

BC21/102.0/780/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591610000-8

Collection Ref. Code : 1811-66-152-1

Customer Information----------

Name : SAN JUAN,ESTER

Premise Address: BK 400I 3 DE ABRIL ST

Billing Address: BK 400I 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522399 RGS6	Pole No	:	0350430
Serial No	:	61265425	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5921
Period From	:	05-27-2017	Prev Rdg	:	5806
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.77
CURRENT BILL - JUNE 2017		1,307.41
TOTAL AMOUNT DUE		2,535.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,165.00

Your monthly electricity consumption chart

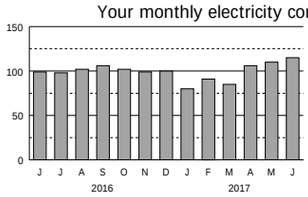

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.41		
Less : VAT	98.39		
Amount Net of VAT	1,209.02		
Less: BIR 2306	41.00		
BIR 2307	23.08	VATable Sales	1,145.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.38
Amount Due	1,144.94	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,243.33	TOTAL SALES	1,307.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/780/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259299706650

Collection Ref. Code : 1811-66-152-1

Account ID : 2591610000-8

Customer Name : SAN JUAN,ESTER

Meter Number : 522399 RGS6

Period : May 2017

Premise Address: BK 400I 3 DE ABRIL ST

Billing Address: BK 400I 3 DE ABRIL ST

TOTAL AMOUNT DUE : 2,535.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25916100008

BC21/102.0/780/0/10/06-28-2017/91

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559927900680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390435

55916100005

Date : 06-28-2017

BC21/102.0/790/0350444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591610000-5

Collection Ref. Code : 1811-66-179-3

Customer Information----------

Name : SAN JUAN,ESTER

Premise Address: CARLOCK ST MAGDALENA LANTICSE
Billing Address: CARLOCK ST MAGDALENA LANTICSE

TIN :

Metering Information----------

Meter No	:	522407 RGS6	Pole No	:	0350444
Serial No	:	96150027	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11860
Period From	:	05-27-2017	Prev Rdg	:	11646
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		298.47
CURRENT BILL - JUNE 2017		2,410.21
TOTAL AMOUNT DUE		3,903.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,168.00

Your monthly electricity consumption chart

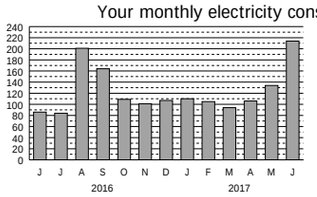

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.21		
Less : VAT	180.68		
Amount Net of VAT	2,229.53		
Less: BIR 2306	75.28		
BIR 2307	42.55	VATable Sales	2,111.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.79
Amount Due	2,111.70	VAT Zero Rated Sales	0.00
Add : VAT	180.68	VAT Amount	180.68
TOTAL AMOUNT DUE	2,292.38	TOTAL SALES	2,410.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/790/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559927900680

Collection Ref. Code : 1811-66-179-3
Account ID : 5591610000-5
Customer Name : SAN JUAN,ESTER
Meter Number : 522407 RGS6
Period : May 2017

Premise Address: CARLOCK ST MAGDALENA LANTICSE
Billing Address: CARLOCK ST MAGDALENA LANTICSE

TOTAL AMOUNT DUE : 3,903.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55916100005

BC21/102.0/790/0/10/06-28-2017/91

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839107283882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381638

83916100007

Date : 06-28-2017

BC21/102.0/820/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391610000-7

Collection Ref. Code : 1811-61-899-5

Customer Information----------

Name : GIMENA,ALMA M2 D.

Premise Address: 404-F TRES DE ABRIL ST CEBU CITY

Billing Address: 404-F TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	522403 RGS6	Pole No	:	0350430
Serial No	:	70810062	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9131
Period From	:	05-27-2017	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	325	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		86.53
CURRENT BILL - JUNE 2017		652.88
TOTAL AMOUNT DUE		1,871.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 578.00

Your monthly electricity consumption chart

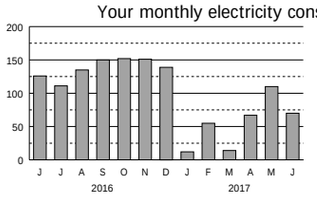

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.88		
Less : VAT	48.92		
Amount Net of VAT	603.96		
Less: BIR 2306	20.38		
BIR 2307	11.41	VATable Sales	566.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	572.17	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	621.09	TOTAL SALES	652.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/820/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839107283882

Collection Ref. Code : 1811-61-899-5

Account ID : 8391610000-7

Customer Name : GIMENA,ALMA M2 D.

Meter Number : 522403 RGS6

Period : May 2017

Premise Address: 404-F TRES DE ABRIL ST CEBU CITY

Billing Address: 404-F TRES DE ABRIL ST CEBU CITY

TOTAL AMOUNT DUE : 1,871.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83916100007

BC21/102.0/820/0/10/06-28-2017/91

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629499379358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392518

62916100001

Date : 06-28-2017

BC21/102.0/830/0350430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291610000-1

Collection Ref. Code : 1811-59-956-7

Customer Information----------

Name : GIMENA,ALMA M3 D.

Premise Address: 404-F TRES DE ABRIL STREET CEBU CITY
Billing Address: 404-F TRES DE ABRIL STREET CEBU CITY

TIN :

Metering Information----------

Meter No	:	522405 RGS6	Pole No	:	0350430
Serial No	:	61608975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9061
Period From	:	05-27-2017	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	325	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		231.54
CURRENT BILL - JUNE 2017		1,870.82
TOTAL AMOUNT DUE		3,518.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,688.00

Your monthly electricity consumption chart

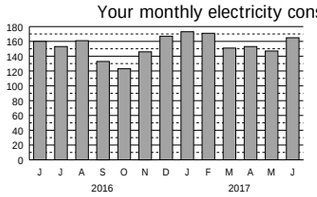

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.82		
Less : VAT	140.64		
Amount Net of VAT	1,730.18		
Less: BIR 2306	58.60		
BIR 2307	33.03	VATable Sales	1,639.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,638.55	VAT Zero Rated Sales	0.00
Add : VAT	140.64	VAT Amount	140.64
TOTAL AMOUNT DUE	1,779.19	TOTAL SALES	1,870.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/830/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629499379358

Collection Ref. Code : 1811-59-956-7
Account ID : 6291610000-1
Customer Name : GIMENA,ALMA M3 D.
Meter Number : 522405 RGS6
Period : May 2017

Premise Address: 404-F TRES DE ABRIL STREET CEBU CITY
Billing Address: 404-F TRES DE ABRIL STREET CEBU CITY

TOTAL AMOUNT DUE : 3,518.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62916100001 BC21/102.0/830/0/10/06-28-2017/91 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030200862595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392203

03075100002

Date : 06-28-2017

BC21/102.0/900/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307510000-2

Collection Ref. Code : 1807-25-650-2

Customer Information----------

Name : ALFORQUE,REBECCA

Premise Address: #398 TRES DE ABRIL ST BSDE MILLER HOSPITAL
Billing Address: #398 TRES DE ABRIL ST BSDE MILLER HOSPITAL

TIN :

Metering Information----------

Meter No	:	524197 RGS6	Pole No	:	0399701
Serial No	:	76895402	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10940
Period From	:	05-27-2017	Prev Rdg	:	10772
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.94
CURRENT BILL - JUNE 2017		1,915.25
TOTAL AMOUNT DUE		4,059.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,609.21

Your monthly electricity consumption chart

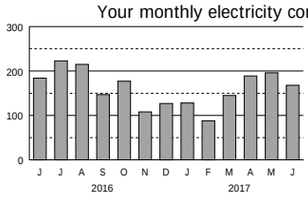

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.25		
Less : VAT	144.31		
Amount Net of VAT	1,770.94		
Less: BIR 2306	60.13		
BIR 2307	33.82	VATable Sales	1,678.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.63
Amount Due	1,676.99	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,821.30	TOTAL SALES	1,915.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/900/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030200862595

Collection Ref. Code : 1807-25-650-2
Account ID : 0307510000-2
Customer Name : ALFORQUE,REBECCA
Meter Number : 524197 RGS6
Period : May 2017

Premise Address: #398 TRES DE ABRIL ST BSDE MILLER HOSPITAL
Billing Address: #398 TRES DE ABRIL ST BSDE MILLER HOSPITAL

TOTAL AMOUNT DUE : 4,059.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03075100002

BC21/102.0/900/0/10/06-28-2017/91

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684703519400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385878

68426100001

Date : 06-28-2017

BC21/102.0/910/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842610000-1

Collection Ref. Code : 1833-63-938-3

Customer Information----------

Name : ALFORQUE,OTILLA Q M1

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524169 RGS6	Pole No	:	0399701
Serial No	:	82178832	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11458
Period From	:	05-27-2017	Prev Rdg	:	11212
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	250	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		89.76
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		347.00
CURRENT BILL - JUNE 2017		2,805.03
TOTAL AMOUNT DUE		6,085.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,600.00

Your monthly electricity consumption chart

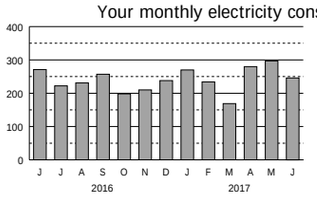

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.03		
Less : VAT	211.38		
Amount Net of VAT	2,593.65		
Less: BIR 2306	88.07		
BIR 2307	49.53	VATable Sales	2,458.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.62
Amount Due	2,456.05	VAT Zero Rated Sales	0.00
Add : VAT	211.38	VAT Amount	211.38
TOTAL AMOUNT DUE	2,667.43	TOTAL SALES	2,805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/910/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684703519400

Collection Ref. Code : 1833-63-938-3

Account ID : 6842610000-1

Customer Name : ALFORQUE,OTILLA Q M1

Meter Number : 524169 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 6,085.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68426100001

BC21/102.0/910/0/10/06-28-2017/91

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884527400099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88426100009

BILLING STATEMENT

1010386891

Date : 06-28-2017

BC21/102.0/930/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842610000-9

Collection Ref. Code : 1833-63-944-8

Customer Information----------

Name : ALFORQUE,OTILLA Q M3

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524165 RGS6	Pole No	:	0399701
Serial No	:	93352098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9433
Period From	:	05-27-2017	Prev Rdg	:	9296
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	250	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		193.36
CURRENT BILL - JUNE 2017		1,563.34
TOTAL AMOUNT DUE		3,333.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,331.00

Your monthly electricity consumption chart

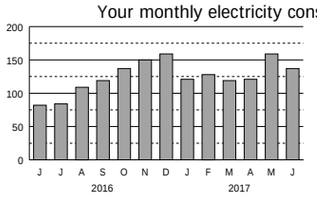

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.34		
Less : VAT	117.83		
Amount Net of VAT	1,445.51		
Less: BIR 2306	49.11		
BIR 2307	27.61	VATable Sales	1,369.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.53
Amount Due	1,368.79	VAT Zero Rated Sales	0.00
Add : VAT	117.83	VAT Amount	117.83
TOTAL AMOUNT DUE	1,486.62	TOTAL SALES	1,563.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/930/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884527400099

Collection Ref. Code : 1833-63-944-8
Account ID : 8842610000-9
Customer Name : ALFORQUE,OTILLA Q M3
Meter Number : 524165 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 3,333.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88426100009

BC21/102.0/930/0/10/06-28-2017/91

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040560174629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380987

04075100000

Date : 06-28-2017

BC21/102.0/950/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407510000-0

Collection Ref. Code : 1807-25-695-2

Customer Information----------

Name : BACUDO,CARLOS P

Premise Address: 396 TRES DE ABRIL ST. AHEAD MILLER HOSPITAL 000080

Billing Address: 396 TRES DE ABRIL ST. AHEAD MILLER HOSPITAL 000080

TIN :

Metering Information----------

Meter No	:	524212 RGS6	Pole No	:	0399701
Serial No	:	85412753	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26630
Period From	:	05-27-2017	Prev Rdg	:	26160
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,490.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,491.00	89.82
Sub-Total		135.96
Government Charges		
Franchise Tax - Local		34.92
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		657.86
CURRENT BILL - JUNE 2017		5,314.02
TOTAL AMOUNT DUE		9,804.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,935.00

Your monthly electricity consumption chart

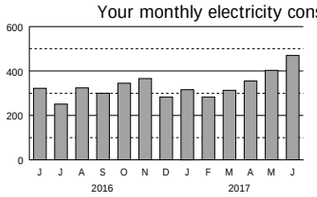

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,314.02		
Less : VAT	399.02		
Amount Net of VAT	4,915.00		
Less: BIR 2306	166.25		
BIR 2307	93.82	VATable Sales	4,656.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.84
Amount Due	4,654.93	VAT Zero Rated Sales	0.00
Add : VAT	399.02	VAT Amount	399.02
TOTAL AMOUNT DUE	5,053.95	TOTAL SALES	5,314.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/950/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040560174629

Collection Ref. Code : 1807-25-695-2

Account ID : 0407510000-0

Customer Name : BACUDO,CARLOS P

Meter Number : 524212 RGS6

Period : May 2017

Premise Address: 396 TRES DE ABRIL ST. AHEAD MILLER HOSPITAL 000080

Billing Address: 396 TRES DE ABRIL ST. AHEAD MILLER HOSPITAL 000080

TOTAL AMOUNT DUE : 9,804.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04075100000 BC21/102.0/950/0/10/06-28-2017/91 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820514138852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388789

82075100006

Date : 06-28-2017

BC21/102.0/980/0399701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207510000-6

Collection Ref. Code : 1807-25-644-8

Customer Information----------

Name : BACUDO,CARLOS

Premise Address: 396 TRES DE ABRIL ST AHEAD MILLER
Billing Address: 396 TRES DE ABRIL ST AHEAD MILLER

TIN :

Metering Information----------

Meter No	:	524158 RGS6	Pole No	:	0399701
Serial No	:	86781030	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14793
Period From	:	05-27-2017	Prev Rdg	:	14554
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		335.79
CURRENT BILL - JUNE 2017		2,713.53
TOTAL AMOUNT DUE		5,376.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,700.00

Your monthly electricity consumption chart

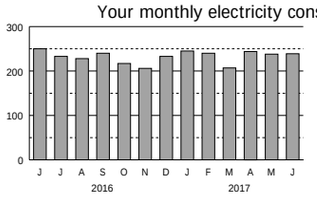

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.53		
Less : VAT	204.08		
Amount Net of VAT	2,509.45		
Less: BIR 2306	85.04		
BIR 2307	47.91	VATable Sales	2,377.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.71
Amount Due	2,376.50	VAT Zero Rated Sales	0.00
Add : VAT	204.08	VAT Amount	204.08
TOTAL AMOUNT DUE	2,580.58	TOTAL SALES	2,713.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/980/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820514138852

Collection Ref. Code : 1807-25-644-8
Account ID : 8207510000-6
Customer Name : BACUDO,CARLOS
Meter Number : 524158 RGS6
Period : May 2017

Premise Address: 396 TRES DE ABRIL ST AHEAD MILLER
Billing Address: 396 TRES DE ABRIL ST AHEAD MILLER

TOTAL AMOUNT DUE : 5,376.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82075100006

BC21/102.0/980/0/10/06-28-2017/91

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015284492904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385053

01519871014

Date : 06-28-2017

BC21/102.0/1070/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151987101-4

Collection Ref. Code : 1859-69-881-6

Customer Information----------

Name : BAYBAYON,CHARLES PRIETO

Premise Address: 100 TRES DE ABRIL PROPER SAN NICOLAS, CEBU CITY
Billing Address: 100 TRES DE ABRIL PROPER SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040708	Pole No	:	0399666
Serial No	:	126813955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12709
Period From	:	05-27-2017	Prev Rdg	:	12289
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	450	Billed kWh	:	420

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,001.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.7002/kWh	294.08
System Loss Charge	0.812/kWh	341.04
Sub-Total		2,963.94
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,856.50	197.13
Sub-Total		238.36
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		166.41
Transmission		6.70
System Loss		22.13
Distribution		144.81
Others		32.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		605.78
CURRENT BILL - JUNE 2017		5,014.83
TOTAL AMOUNT DUE		10,016.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,855.00

Your monthly electricity consumption chart

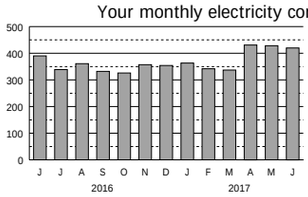

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.83		
Less : VAT	372.62		
Amount Net of VAT	4,642.21		
Less: BIR 2306	155.26		
BIR 2307	88.84	VATable Sales	4,409.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.16
Amount Due	4,398.11	VAT Zero Rated Sales	0.00
Add : VAT	372.62	VAT Amount	372.62
TOTAL AMOUNT DUE	4,770.73	TOTAL SALES	5,014.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1070/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015284492904

Collection Ref. Code : 1859-69-881-6
Account ID : 0151987101-4
Customer Name : BAYBAYON,CHARLES PRIETO
Meter Number : MTR1040708
Period : May 2017

Premise Address: 100 TRES DE ABRIL PROPER SAN NICOLAS, CEBU CITY
Billing Address: 100 TRES DE ABRIL PROPER SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 10,016.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01519871014

BC21/102.0/1070/0/10/06-28-2017/91

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512475058681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383332

51213717047

Date : 06-28-2017

BC21/102.0/1075/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121371704-7

Collection Ref. Code : 1861-69-929-8

Customer Information----------

Name : SUGAROL,ALONA TUNDAG

Premise Address: 100 TRES DE ABRIL SAN NICOLAS ST. PROPER, CEBU CITY

Billing Address: 100 TRES DE ABRIL SAN NICOLAS ST. PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101616	Pole No	:	0399680
Serial No	:	40053308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3579
Period From	:	05-27-2017	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	346	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,085.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,085.50	141.71
Sub-Total		167.13
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		374.63
CURRENT BILL - JUNE 2017		3,034.93
TOTAL AMOUNT DUE		10,120.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,577.00

Your monthly electricity consumption chart

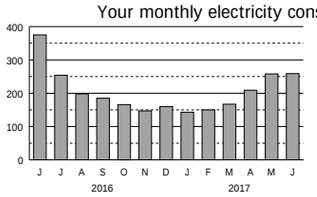

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.93		
Less : VAT	231.29		
Amount Net of VAT	2,803.64		
Less: BIR 2306	96.36		
BIR 2307	53.61	VATable Sales	2,660.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.34
Amount Due	2,653.67	VAT Zero Rated Sales	0.00
Add : VAT	231.29	VAT Amount	231.29
TOTAL AMOUNT DUE	2,884.96	TOTAL SALES	3,034.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1075/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512475058681

Collection Ref. Code : 1861-69-929-8

Account ID : 5121371704-7

Customer Name : SUGAROL,ALONA TUNDAG

Meter Number : MTR1101616

Period : Mar 2017 to May 2017

Premise Address: 100 TRES DE ABRIL SAN NICOLAS ST. PROPER, CEBU CITY

Billing Address: 100 TRES DE ABRIL SAN NICOLAS ST. PROPER, CEBU CITY

TOTAL AMOUNT DUE : 10,120.34 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51213717047

BC21/102.0/1075/0/10/06-28-2017/91

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280719833566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383789

28075100009

Date : 06-28-2017

BC21/102.0/1100/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807510000-9

Collection Ref. Code : 1807-26-008-9

Customer Information----------

Name : PRIETO,LEOPOLDO

Premise Address: 432 TRES DE ABRIL

Billing Address: 432 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524200 RGS6	Pole No	:	0399666
Serial No	:	87249408	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14757
Period From	:	05-27-2017	Prev Rdg	:	14471
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		400.96
CURRENT BILL - JUNE 2017		3,239.57
TOTAL AMOUNT DUE		6,138.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,563.00

Your monthly electricity consumption chart

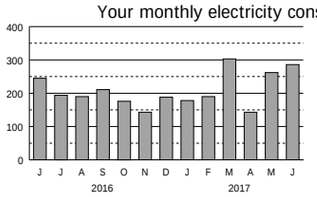

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.57		
Less : VAT	243.41		
Amount Net of VAT	2,996.16		
Less: BIR 2306	101.41		
BIR 2307	57.20	VATable Sales	2,838.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.55
Amount Due	2,837.55	VAT Zero Rated Sales	0.00
Add : VAT	243.41	VAT Amount	243.41
TOTAL AMOUNT DUE	3,080.96	TOTAL SALES	3,239.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1100/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280719833566

Collection Ref. Code : 1807-26-008-9

Account ID : 2807510000-9

Customer Name : PRIETO,LEOPOLDO

Meter Number : 524200 RGS6

Period : May 2017

Premise Address: 432 TRES DE ABRIL

Billing Address: 432 TRES DE ABRIL

TOTAL AMOUNT DUE : 6,138.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28075100009

BC21/102.0/1100/0/10/06-28-2017/91

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500182489810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377758

50003497968

Date : 06-28-2017

BC21/102.0/1120/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000349796-8

Collection Ref. Code : 1859-61-608-9

Customer Information----------

Name : BACALLA,RAINELDA GALLARDE

Premise Address: 431 TRES DE ABRIL ST. COR. CARLOCK, CEBU CITY

Billing Address: 431 TRES DE ABRIL ST. COR. CARLOCK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035230	Pole No	:	0399680
Serial No	:	121755290	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6482
Period From	:	05-27-2017	Prev Rdg	:	6271
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,294.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,294.50	145.89
Sub-Total		166.61
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		309.21
CURRENT BILL - JUNE 2017		2,507.86
TOTAL AMOUNT DUE		9,802.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,381.00

Your monthly electricity consumption chart

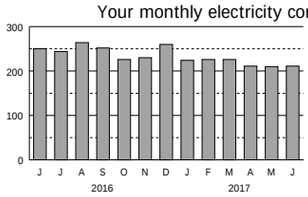

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.86		
Less : VAT	192.20		
Amount Net of VAT	2,315.66		
Less: BIR 2306	80.09		
BIR 2307	44.30	VATable Sales	2,198.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.01
Amount Due	2,191.27	VAT Zero Rated Sales	0.00
Add : VAT	192.20	VAT Amount	192.20
TOTAL AMOUNT DUE	2,383.47	TOTAL SALES	2,507.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1120/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500182489810

Collection Ref. Code : 1859-61-608-9

Account ID : 5000349796-8

Customer Name : BACALLA,RAINELDA GALLARDE

Meter Number : MTR1035230

Period : Mar 2017 to May 2017

Premise Address: 431 TRES DE ABRIL ST. COR. CARLOCK, CEBU CITY

Billing Address: 431 TRES DE ABRIL ST. COR. CARLOCK, CEBU CITY

TOTAL AMOUNT DUE : 9,802.40 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50003497968

BC21/102.0/1120/0/10/06-28-2017/91

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819044006816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388338

81945032852

Date : 06-28-2017

BC21/102.0/1140/0399666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194503285-2

Collection Ref. Code : 1849-72-281-1

Customer Information----------

Name : ABUEVA,DENNIS SURALTA

Premise Address: 104 TRES DE ABRIL ST.
Billing Address: 104 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	524166 RGS6	Pole No	:	0399666
Serial No	:	18795866	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5442
Period From	:	05-27-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.05
CURRENT BILL - JUNE 2017		836.96
TOTAL AMOUNT DUE		1,658.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 729.00

Your monthly electricity consumption chart

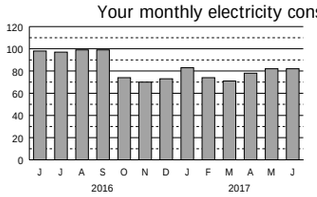

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.96		
Less : VAT	62.51		
Amount Net of VAT	774.45		
Less: BIR 2306	26.05		
BIR 2307	14.71	VATable Sales	729.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.69	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	796.20	TOTAL SALES	836.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1140/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819044006816

Collection Ref. Code : 1849-72-281-1
Account ID : 8194503285-2
Customer Name : ABUEVA,DENNIS SURALTA
Meter Number : 524166 RGS6
Period : May 2017

Premise Address: 104 TRES DE ABRIL ST.
Billing Address: 104 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 1,658.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81945032852

BC21/102.0/1140/0/10/06-28-2017/91

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035855198061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378871

03575100007

Date : 06-28-2017

BC21/102.0/1150/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357510000-7

Collection Ref. Code : 1823-29-785-4

Customer Information----------

Name : GADIANE,MARCELA T

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524143 RGS6	Pole No	:	0399624
Serial No	:	80215895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4367
Period From	:	05-27-2017	Prev Rdg	:	4313
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.70
CURRENT BILL - JUNE 2017		435.66
TOTAL AMOUNT DUE		851.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 537.00

Your monthly electricity consumption chart

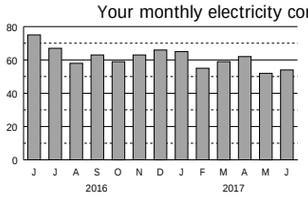

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.66		
Less : VAT	32.15		
Amount Net of VAT	403.51		
Less: BIR 2306	13.40		
BIR 2307	7.56	VATable Sales	374.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.55	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	414.70	TOTAL SALES	435.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1150/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035855198061

Collection Ref. Code : 1823-29-785-4

Account ID : 0357510000-7

Customer Name : GADIANE,MARCELA T

Meter Number : 524143 RGS6

Period : May 2017

Premise Address: CARLOCK ST

Billing Address: CARLOCK ST

TOTAL AMOUNT DUE : 851.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03575100007

BC21/102.0/1150/0/10/06-28-2017/91

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059915223139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390194

05916100000

Date : 06-28-2017

BC21/102.0/1160/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591610000-0

Collection Ref. Code : 1811-65-773-7

Customer Information----------

Name : DEBALUCOS,FABIANA

Premise Address: TRES DE ABRIL ST COR CARLOCK ST
Billing Address: TRES DE ABRIL ST COR CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524146 RGS6	Pole No	:	0399624
Serial No	:	77905697	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2240
Period From	:	05-27-2017	Prev Rdg	:	2193
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.56
CURRENT BILL - JUNE 2017		328.95
TOTAL AMOUNT DUE		653.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 338.00

Your monthly electricity consumption chart

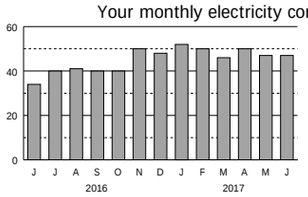

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.95		
Less : VAT	24.06		
Amount Net of VAT	304.89		
Less: BIR 2306	10.03		
BIR 2307	5.65	VATable Sales	280.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.21	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	313.27	TOTAL SALES	328.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1160/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059915223139

Collection Ref. Code : 1811-65-773-7
Account ID : 0591610000-0
Customer Name : DEBALUCOS,FABIANA
Meter Number : 524146 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST COR CARLOCK ST
Billing Address: TRES DE ABRIL ST COR CARLOCK ST

TOTAL AMOUNT DUE : 653.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05916100000

BC21/102.0/1160/0/10/06-28-2017/91

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105689398071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380002

10578379447

Date : 06-28-2017

BC21/102.0/1165/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057837944-7

Collection Ref. Code : 1863-65-422-4

Customer Information----------

Name : ASKIN,SHEILA ABUEVA

Premise Address: 106 TRES DE ABRIL ST. SITIO ACACIA SAN NICOLAS PROPER, CEBU CITY

Billing Address: 106 TRES DE ABRIL ST. SITIO ACACIA SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143358	Pole No	:	0399624
Serial No	:	40099707	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2430
Period From	:	05-27-2017	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	444	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,167.50	83.35
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		268.24
CURRENT BILL - JUNE 2017		2,171.42
TOTAL AMOUNT DUE		4,322.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 2,016.00

Your monthly electricity consumption chart

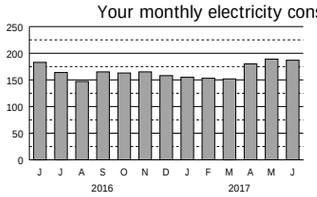

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.42		
Less : VAT	164.88		
Amount Net of VAT	2,006.54		
Less: BIR 2306	68.70		
BIR 2307	38.35	VATable Sales	1,903.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.36
Amount Due	1,899.49	VAT Zero Rated Sales	0.00
Add : VAT	164.88	VAT Amount	164.88
TOTAL AMOUNT DUE	2,064.37	TOTAL SALES	2,171.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1165/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105689398071

Collection Ref. Code : 1863-65-422-4

Account ID : 1057837944-7

Customer Name : ASKIN,SHEILA ABUEVA

Meter Number : MTR1143358

Period : May 2017

Premise Address: 106 TRES DE ABRIL ST. SITIO ACACIA SAN NICOLAS PROPER, CEBU CITY

Billing Address: 106 TRES DE ABRIL ST. SITIO ACACIA SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 4,322.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10578379447 BC21/102.0/1165/0/10/06-28-2017/91 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023845624320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389301

02394100008

Date : 06-28-2017

BC21/102.0/1170/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239410000-8

Collection Ref. Code : 1827-78-053-3

Customer Information----------

Name : DIOTAY,CELSA L

Premise Address: TRES DE ABRIL ST.

Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	524210 RGS6	Pole No	:	0399624
Serial No	:	73040160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5172
Period From	:	05-27-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	40	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		155.37
CURRENT BILL - JUNE 2017		1,258.20
TOTAL AMOUNT DUE		3,743.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,878.00

Your monthly electricity consumption chart

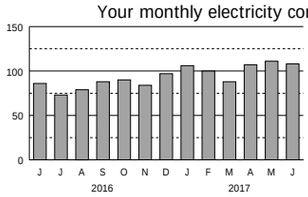

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.20		
Less : VAT	95.66		
Amount Net of VAT	1,162.54		
Less: BIR 2306	39.86		
BIR 2307	22.22	VATable Sales	1,102.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.71
Amount Due	1,100.46	VAT Zero Rated Sales	0.00
Add : VAT	95.66	VAT Amount	95.66
TOTAL AMOUNT DUE	1,196.12	TOTAL SALES	1,258.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1170/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023845624320

Collection Ref. Code : 1827-78-053-3

Account ID : 0239410000-8

Customer Name : DIOTAY,CELSA L

Meter Number : 524210 RGS6

Period : Apr 2017 to May 2017

Premise Address: TRES DE ABRIL ST.

Billing Address: TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 3,743.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02394100008

BC21/102.0/1170/0/10/06-28-2017/91

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201528821279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378198

20126100005

Date : 06-28-2017

BC21/102.0/1190/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012610000-5

Collection Ref. Code : 1825-37-878-9

Customer Information----------

Name : SOMBILON,ANGELITA L

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	524135 RGS6	Pole No	:	0399624
Serial No	:	72346690	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8643
Period From	:	05-27-2017	Prev Rdg	:	8566
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 98.19
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.86
CURRENT BILL - JUNE 2017		743.40
TOTAL AMOUNT DUE		1,419.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 440.00

Your monthly electricity consumption chart

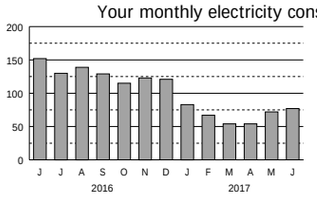

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.40		
Less : VAT	55.33		
Amount Net of VAT	688.07		
Less: BIR 2306	23.07		
BIR 2307	13.03	VATable Sales	646.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	651.97	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	707.30	TOTAL SALES	743.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1190/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201528821279

Collection Ref. Code : 1825-37-878-9
Account ID : 2012610000-5
Customer Name : SOMBILON,ANGELITA L
Meter Number : 524135 RGS6
Period : May 2017

Premise Address: TRES DE ABRIL ST CEBU CITY
Billing Address: TRES DE ABRIL ST CEBU CITY

TOTAL AMOUNT DUE : 1,419.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20126100005

BC21/102.0/1190/0/10/06-28-2017/91

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165552311483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392818

16575100009

Date : 06-28-2017

BC21/102.0/1310/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657510000-9

Collection Ref. Code : 1823-35-272-3

Customer Information----------

Name : UY,ANGELITA A

Premise Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	524186 RGS6	Pole No	:	0399624
Serial No	:	71296851	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6630
Period From	:	05-27-2017	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.94
CURRENT BILL - JUNE 2017		891.24
TOTAL AMOUNT DUE		1,920.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,020.00

Your monthly electricity consumption chart

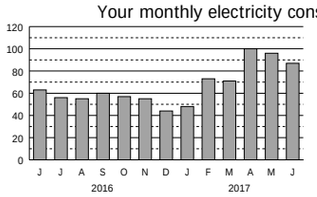

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.24		
Less : VAT	66.66		
Amount Net of VAT	824.58		
Less: BIR 2306	27.77		
BIR 2307	15.66	VATable Sales	777.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	781.15	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	847.81	TOTAL SALES	891.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1310/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165552311483

Collection Ref. Code : 1823-35-272-3

Account ID : 1657510000-9

Customer Name : UY,ANGELITA A

Meter Number : 524186 RGS6

Period : May 2017

Premise Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

Billing Address: TRES DE ABRIL ST SAN NICOLAS PROPER CEBU CITY

TOTAL AMOUNT DUE : 1,920.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16575100009

BC21/102.0/1310/0/10/06-28-2017/91

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596045908261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391917

59680214091

Date : 06-28-2017

BC21/102.0/1320/0399645/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968021409-1

Collection Ref. Code : 1859-36-296-6

Customer Information----------

Name : OSMENA,EDJOHN TENOSO

Premise Address: 54 CARLOCK ST. DULJO-FATIMA, CEBU CITY
Billing Address: 54 CARLOCK ST. DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025462	Pole No	:	0399645
Serial No	:	34635176	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12323
Period From	:	05-27-2017	Prev Rdg	:	11672
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	236	Billed kWh	:	651

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,942.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,609.66
Transmission Charge	0.3752/kWh	244.26
System Loss Charge	0.8255/kWh	537.40
Sub-Total		4,391.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 11,943.00	238.86
Sub-Total		302.77
Government Charges		
Franchise Tax - Local		49.21
Value Added Tax		
Generation		257.92
Transmission		5.74
System Loss		36.21
Distribution		224.12
Others		42.24
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		925.57
CURRENT BILL - JUNE 2017		7,487.36
TOTAL AMOUNT DUE		19,430.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 3,335.00

Your monthly electricity consumption chart

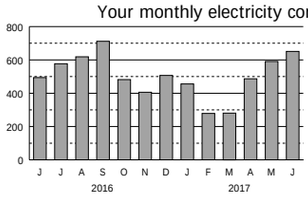

Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,487.36		
Less : VAT	566.23		
Amount Net of VAT	6,921.13		
Less: BIR 2306	235.93		
BIR 2307	132.22	VATable Sales	6,561.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.34
Amount Due	6,552.98	VAT Zero Rated Sales	0.00
Add : VAT	566.23	VAT Amount	566.23
TOTAL AMOUNT DUE	7,119.21	TOTAL SALES	7,487.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1320/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596045908261

Collection Ref. Code : 1859-36-296-6
Account ID : 5968021409-1
Customer Name : OSMENA,EDJOHN TENOSO
Meter Number : MTR1025462
Period : Apr 2017 to May 2017

Premise Address: 54 CARLOCK ST. DULJO-FATIMA, CEBU CITY
Billing Address: 54 CARLOCK ST. DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 19,430.16 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59680214091 BC21/102.0/1320/0/10/06-28-2017/91 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090009861752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388663

09075100009

Date : 06-28-2017

BC21/102.0/1350/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907510000-9

Collection Ref. Code : 1807-26-056-9

Customer Information----------

Name : ORTIZ,VICENTE P

Premise Address: 456 TRES DE ABRIL
Billing Address: 456 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524192 RGS6	Pole No	:	0399610
Serial No	:	95223907	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6578
Period From	:	05-27-2017	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		165.02
CURRENT BILL - JUNE 2017		1,335.90
TOTAL AMOUNT DUE		2,501.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,325.00

Your monthly electricity consumption chart

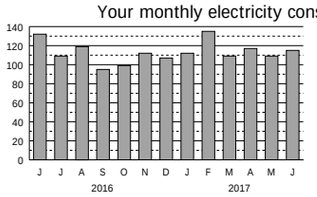

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.90		
Less : VAT	101.45		
Amount Net of VAT	1,234.45		
Less: BIR 2306	42.27		
BIR 2307	23.59	VATable Sales	1,170.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.57
Amount Due	1,168.59	VAT Zero Rated Sales	0.00
Add : VAT	101.45	VAT Amount	101.45
TOTAL AMOUNT DUE	1,270.04	TOTAL SALES	1,335.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1350/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090009861752

Collection Ref. Code : 1807-26-056-9
Account ID : 0907510000-9
Customer Name : ORTIZ,VICENTE P
Meter Number : 524192 RGS6
Period : May 2017

Premise Address: 456 TRES DE ABRIL
Billing Address: 456 TRES DE ABRIL

TOTAL AMOUNT DUE : 2,501.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09075100009

BC21/102.0/1350/0/10/06-28-2017/91

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631304877871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63165100007

1010393032
Date : 06-28-2017
BC21/102.0/1390/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316510000-7
Collection Ref. Code : 1821-46-971-2

Customer Information----------
Name : GESALAN,JOSEPHINE TM T.
Premise Address: 458 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 458 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042217	Pole No	:	0399610
Serial No	:	121758340	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	962
Period From	:	05-27-2017	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.27
CURRENT BILL - JUNE 2017		229.38
TOTAL AMOUNT DUE		633.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 614.00

Your monthly electricity consumption chart

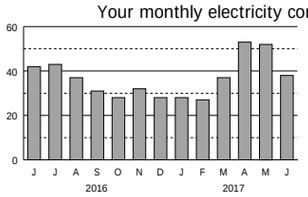

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.38		
Less : VAT	16.72		
Amount Net of VAT	212.66		
Less: BIR 2306	6.96		
BIR 2307	3.89	VATable Sales	193.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	201.81	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	218.53	TOTAL SALES	229.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1390/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631304877871

Collection Ref. Code : 1821-46-971-2
Account ID : 6316510000-7
Customer Name : GESALAN,JOSEPHINE TM T.
Meter Number : MTR1042217
Period : May 2017

Premise Address: 458 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 458 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 633.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63165100007

BC21/102.0/1390/0/10/06-28-2017/91

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190986896549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388889

19075100008

Date : 06-28-2017

BC21/102.0/1400/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907510000-8

Collection Ref. Code : 1807-26-065-8

Customer Information----------

Name : VILLAFLOR,CESAR

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1025559	Pole No	:	0399610
Serial No	:	32117765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1457
Period From	:	05-27-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 59.84
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.44
CURRENT BILL - JUNE 2017		840.36
TOTAL AMOUNT DUE		1,812.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,020.00

Your monthly electricity consumption chart

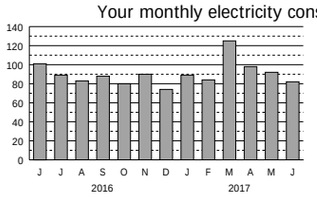

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.36		
Less : VAT	62.87		
Amount Net of VAT	777.49		
Less: BIR 2306	26.20		
BIR 2307	14.77	VATable Sales	732.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	736.52	VAT Zero Rated Sales	0.00
Add : VAT	62.87	VAT Amount	62.87
TOTAL AMOUNT DUE	799.39	TOTAL SALES	840.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1400/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190986896549

Collection Ref. Code : 1807-26-065-8

Account ID : 1907510000-8

Customer Name : VILLAFLOR,CESAR

Meter Number : MTR1025559

Period : May 2017

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 1,812.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19075100008

BC21/102.0/1400/0/10/06-28-2017/91

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490241642879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389048

49075100005

Date : 06-28-2017

BC21/102.0/1410/0399610/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907510000-5

Collection Ref. Code : 1807-26-077-1

Customer Information----------

Name : REROMA,DESAMPARADO S

Premise Address: 460 TRES DE ABRIL ST

Billing Address: 460 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524253 RGS6	Pole No	:	0399610
Serial No	:	63930833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4528
Period From	:	05-27-2017	Prev Rdg	:	4483
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.47
CURRENT BILL - JUNE 2017		314.81
TOTAL AMOUNT DUE		612.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 338.00

Your monthly electricity consumption chart

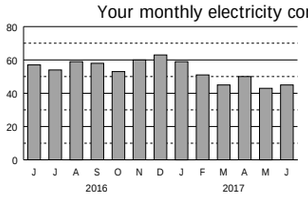

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.81		
Less : VAT	23.03		
Amount Net of VAT	291.78		
Less: BIR 2306	9.59		
BIR 2307	5.41	VATable Sales	268.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.78	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	299.81	TOTAL SALES	314.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1410/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490241642879

Collection Ref. Code : 1807-26-077-1

Account ID : 4907510000-5

Customer Name : REROMA,DESAMPARADO S

Meter Number : 524253 RGS6

Period : May 2017

Premise Address: 460 TRES DE ABRIL ST

Billing Address: 460 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 612.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49075100005

BC21/102.0/1410/0/10/06-28-2017/91

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582005863994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385448

58255100008

Date : 06-28-2017

BC21/102.0/1470/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825510000-8

Collection Ref. Code : 1831-34-071-2

Customer Information----------

Name : COMISION,ADONIS M

Premise Address: COR N BACALSO TRES DE ABRIL
Billing Address: COR N BACALSO TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524226 RGS6	Pole No	:	0399533
Serial No	:	60875910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1717
Period From	:	05-27-2017	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	380	Billed kWh	:	16

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		165.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.7002/kWh	11.20
System Loss Charge	0.812/kWh	12.99
Sub-Total		112.91
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.57
Surcharge	0.02 of 165.50	3.31
Sub-Total		4.88
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		6.33
Transmission		0.25
System Loss		0.84
Distribution		6.09
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		23.13
CURRENT BILL - JUNE 2017		191.70
TOTAL AMOUNT DUE		357.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 141.00

Your monthly electricity consumption chart

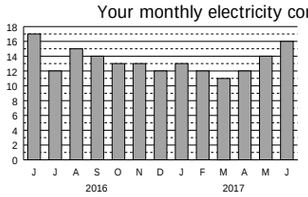

Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.70		
Less : VAT	14.25		
Amount Net of VAT	177.45		
Less: BIR 2306	5.93		
BIR 2307	3.40	VATable Sales	168.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.88
Amount Due	168.12	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	182.37	TOTAL SALES	191.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1470/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582005863994

Collection Ref. Code : 1831-34-071-2
Account ID : 5825510000-8
Customer Name : COMISION,ADONIS M
Meter Number : 524226 RGS6
Period : May 2017

Premise Address: COR N BACALSO TRES DE ABRIL
Billing Address: COR N BACALSO TRES DE ABRIL

TOTAL AMOUNT DUE : 357.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58255100008

BC21/102.0/1470/0/10/06-28-2017/91

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593955777705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390477

59346012210

Date : 06-28-2017

BC21/102.0/1480/0432233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934601221-0

Collection Ref. Code : 1849-60-020-1

Customer Information----------

Name : HERNAEZ,EDWARD ALLAN PAYUPAN

Premise Address: CORNER N. BACALSO & TRES DE ABRIL ST.
Billing Address: CORNER N. BACALSO & TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	524220 RGS6	Pole No	:	0432233
Serial No	:	77166870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6225
Period From	:	05-27-2017	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,663.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.92
CURRENT BILL - JUNE 2017		43.20
TOTAL AMOUNT DUE		1,707.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 450.00

Your monthly electricity consumption chart

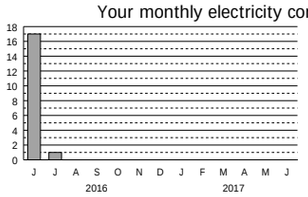

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.20		
Less : VAT	4.63		
Amount Net of VAT	38.57		
Less: BIR 2306	1.93		
BIR 2307	0.77	VATable Sales	38.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	35.87	VAT Zero Rated Sales	0.00
Add : VAT	4.63	VAT Amount	4.63
TOTAL AMOUNT DUE	40.50	TOTAL SALES	43.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1480/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593955777705

Collection Ref. Code : 1849-60-020-1
Account ID : 5934601221-0
Customer Name : HERNAEZ,EDWARD ALLAN PAYUPAN
Meter Number : 524220 RGS6
Period : Sep 2016 to May 2017

Premise Address: CORNER N. BACALSO & TRES DE ABRIL ST.
Billing Address: CORNER N. BACALSO & TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 1,707.02 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59346012210 BC21/102.0/1480/0/10/06-28-2017/91 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719938229281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387208

71906100004

Date : 06-28-2017

BC21/102.0/1490/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190610000-4

Collection Ref. Code : 1839-38-683-5

Customer Information----------

Name : PACINIO,MARY JUNETH P

Premise Address: 478 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 478 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524254 RGS6	Pole No	:	0399533
Serial No	:	24888218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2262
Period From	:	05-27-2017	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		274.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.7002/kWh	21.01
System Loss Charge	0.812/kWh	24.36
Sub-Total		211.71
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 274.50	5.49
Sub-Total		8.44
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.58
Distribution		10.90
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		42.76
CURRENT BILL - JUNE 2017		353.75
TOTAL AMOUNT DUE		628.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 618.00

Your monthly electricity consumption chart

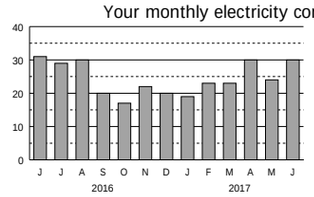

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.75		
Less : VAT	26.14		
Amount Net of VAT	327.61		
Less: BIR 2306	10.90		
BIR 2307	6.27	VATable Sales	310.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.62
Amount Due	310.44	VAT Zero Rated Sales	0.00
Add : VAT	26.14	VAT Amount	26.14
TOTAL AMOUNT DUE	336.58	TOTAL SALES	353.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1490/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719938229281

Collection Ref. Code : 1839-38-683-5
Account ID : 7190610000-4
Customer Name : PACINIO,MARY JUNETH P
Meter Number : 524254 RGS6
Period : May 2017

Premise Address: 478 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 478 TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 628.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71906100004

BC21/102.0/1490/0/10/06-28-2017/91

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532686557863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53216100007

1010392499
Date : 06-28-2017
BC21/102.0/1510/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321610000-7
Collection Ref. Code : 1845-64-038-1

Customer Information----------
Name : PESTANO,PERLA P
Premise Address: 478 TRES DE ABRIL ST DULJO CEBU CITY
Billing Address: 478 TRES DE ABRIL ST DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152459	Pole No	:	0399575
Serial No	:	133495263	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2180
Period From	:	05-27-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	412	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.60
CURRENT BILL - JUNE 2017		1,944.60
TOTAL AMOUNT DUE		3,212.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 705.00

Your monthly electricity consumption chart

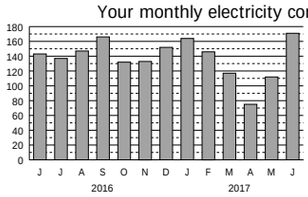

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.60		
Less : VAT	146.35		
Amount Net of VAT	1,798.25		
Less: BIR 2306	60.96		
BIR 2307	34.34	VATable Sales	1,704.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.25
Amount Due	1,702.95	VAT Zero Rated Sales	0.00
Add : VAT	146.35	VAT Amount	146.35
TOTAL AMOUNT DUE	1,849.30	TOTAL SALES	1,944.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1510/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532686557863

Collection Ref. Code : 1845-64-038-1
Account ID : 5321610000-7
Customer Name : PESTANO,PERLA P
Meter Number : MTR1152459
Period : May 2017

Premise Address: 478 TRES DE ABRIL ST DULJO CEBU CITY
Billing Address: 478 TRES DE ABRIL ST DULJO CEBU CITY

TOTAL AMOUNT DUE : 3,212.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53216100007 BC21/102.0/1510/0/10/06-28-2017/91 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790986627888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388957

79075100002

Date : 06-28-2017

BC21/102.0/1540/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907510000-2

Collection Ref. Code : 1807-26-104-2

Customer Information----------

Name : FEROLINO,MERILYN MINOZA

Premise Address: BK 464 TRES DE ABRIL

Billing Address: BK 464 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	524227 RGS6	Pole No	:	0399533
Serial No	:	67185044	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34118
Period From	:	05-27-2017	Prev Rdg	:	33701
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	410	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,712.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,712.50	94.25
Sub-Total		135.19
Government Charges		
Franchise Tax - Local		31.10
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		585.59
CURRENT BILL - JUNE 2017		4,731.81
TOTAL AMOUNT DUE		9,444.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,574.00

Your monthly electricity consumption chart

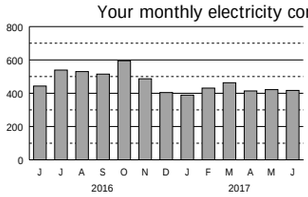

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.81		
Less : VAT	355.83		
Amount Net of VAT	4,375.98		
Less: BIR 2306	148.26		
BIR 2307	83.55	VATable Sales	4,146.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.76
Amount Due	4,144.17	VAT Zero Rated Sales	0.00
Add : VAT	355.83	VAT Amount	355.83
TOTAL AMOUNT DUE	4,500.00	TOTAL SALES	4,731.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1540/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790986627888

Collection Ref. Code : 1807-26-104-2

Account ID : 7907510000-2

Customer Name : FEROLINO,MERILYN MINOZA

Meter Number : 524227 RGS6

Period : May 2017

Premise Address: BK 464 TRES DE ABRIL

Billing Address: BK 464 TRES DE ABRIL

TOTAL AMOUNT DUE : 9,444.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79075100002

BC21/102.0/1540/0/10/06-28-2017/91

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890946593954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390565

89075100001

Date : 06-28-2017

BC21/102.0/1550/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907510000-1

Collection Ref. Code : 1807-26-107-7

Customer Information----------

Name : SALAZAR,FRANCISCO

Premise Address: 462C T DE ABRIL ST

Billing Address: 462C T DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524151 RGS6	Pole No	:	0399554
Serial No	:	73233050	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4645
Period From	:	05-27-2017	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.95
CURRENT BILL - JUNE 2017		593.79
TOTAL AMOUNT DUE		1,157.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 434.00

Your monthly electricity consumption chart

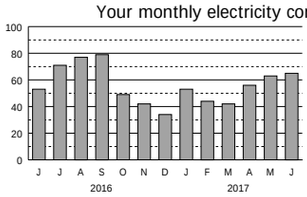

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.79		
Less : VAT	44.12		
Amount Net of VAT	549.67		
Less: BIR 2306	18.38		
BIR 2307	10.37	VATable Sales	514.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	520.92	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	565.04	TOTAL SALES	593.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1550/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890946593954

Collection Ref. Code : 1807-26-107-7

Account ID : 8907510000-1

Customer Name : SALAZAR,FRANCISCO

Meter Number : 524151 RGS6

Period : May 2017

Premise Address: 462C T DE ABRIL ST

Billing Address: 462C T DE ABRIL ST

TOTAL AMOUNT DUE : 1,157.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89075100001

BC21/102.0/1550/0/10/06-28-2017/91

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327029535545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390288

32778983026

Date : 06-28-2017

BC21/102.0/1570/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277898302-6

Collection Ref. Code : 1855-44-644-8

Customer Information----------

Name : MENDOZA,MA. ELOIZA BEDULAGA

Premise Address: 462 A TRES DE ABRIL DULJO FATIMA
Billing Address: 462 A TRES DE ABRIL DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1022227	Pole No	:	0399554
Serial No	:	121747543	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25049
Period From	:	05-27-2017	Prev Rdg	:	24343
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	346	Billed kWh	:	706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,239.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.3752/kWh	264.89
System Loss Charge	0.8255/kWh	582.80
Sub-Total		4,762.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 15,175.50	303.51
Sub-Total		372.82
Government Charges		
Franchise Tax - Local		53.70
Value Added Tax		
Generation		279.72
Transmission		6.23
System Loss		39.28
Distribution		243.01
Others		51.18
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		1,009.46
CURRENT BILL - JUNE 2017		8,169.67
TOTAL AMOUNT DUE		16,409.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 6,936.00

Your monthly electricity consumption chart

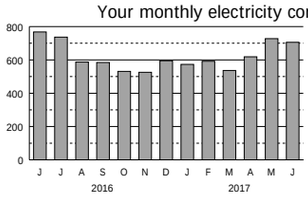

Avg Monthly Usage : 621.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,169.67		
Less : VAT	619.42		
Amount Net of VAT	7,550.25		
Less: BIR 2306	258.10		
BIR 2307	144.28	VATable Sales	7,160.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.04
Amount Due	7,147.87	VAT Zero Rated Sales	0.00
Add : VAT	619.42	VAT Amount	619.42
TOTAL AMOUNT DUE	7,767.29	TOTAL SALES	8,169.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1570/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327029535545

Collection Ref. Code : 1855-44-644-8
Account ID : 3277898302-6
Customer Name : MENDOZA,MA. ELOIZA BEDULAGA
Meter Number : MTR1022227
Period : May 2017

Premise Address: 462 A TRES DE ABRIL DULJO FATIMA
Billing Address: 462 A TRES DE ABRIL DULJO FATIMA

TOTAL AMOUNT DUE : 16,409.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32778983026

BC21/102.0/1570/0/10/06-28-2017/91

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567053153645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377955

56716100005

Date : 06-28-2017

BC21/102.0/1580/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671610000-5

Collection Ref. Code : 1811-38-476-5

Customer Information----------

Name : CASTRO,LUZVIMINDA D.

Premise Address: 462-A TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY
Billing Address: 462-A TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524125 RGS6	Pole No	:	0399554
Serial No	:	20421832	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2913
Period From	:	05-27-2017	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	554	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.84
CURRENT BILL - JUNE 2017		443.88
TOTAL AMOUNT DUE		878.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 671.00

Your monthly electricity consumption chart

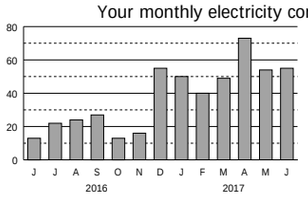

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.88		
Less : VAT	32.76		
Amount Net of VAT	411.12		
Less: BIR 2306	13.65		
BIR 2307	7.70	VATable Sales	382.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	389.77	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	422.53	TOTAL SALES	443.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1580/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567053153645

Collection Ref. Code : 1811-38-476-5
Account ID : 5671610000-5
Customer Name : CASTRO,LUZVIMINDA D.
Meter Number : 524125 RGS6
Period : May 2017

Premise Address: 462-A TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY
Billing Address: 462-A TRES DE ABRIL ST. DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 878.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56716100005

BC21/102.0/1580/0/10/06-28-2017/91

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866847520379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393868

86695100007

Date : 06-28-2017

BC21/102.0/1620/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669510000-7

Collection Ref. Code : 1823-69-035-1

Customer Information----------

Name : SUN,MA DINA F

Premise Address: 462-A TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

Billing Address: 462-A TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	524267 RGS6	Pole No	:	0399554
Serial No	:	94294285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4632
Period From	:	05-27-2017	Prev Rdg	:	4544
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.71
CURRENT BILL - JUNE 2017		896.74
TOTAL AMOUNT DUE		1,730.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,292.00

Your monthly electricity consumption chart

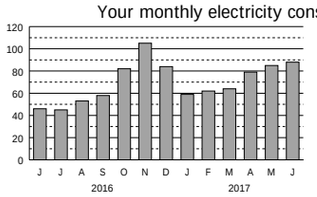

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.74		
Less : VAT	66.93		
Amount Net of VAT	829.81		
Less: BIR 2306	27.87		
BIR 2307	15.76	VATable Sales	782.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	786.18	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	853.11	TOTAL SALES	896.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1620/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866847520379

Collection Ref. Code : 1823-69-035-1
Account ID : 8669510000-7
Customer Name : SUN,MA DINA F
Meter Number : 524267 RGS6
Period : May 2017

Premise Address: 462-A TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 462-A TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 1,730.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86695100007

BC21/102.0/1620/0/10/06-28-2017/91

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227568828919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390623

22706100009

Date : 06-28-2017

BC21/102.0/1630/0399554/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270610000-9

Collection Ref. Code : 1809-79-509-5

Customer Information----------

Name : SALAZAR,ANASTACIA C.

Premise Address: 120 C TRES DE ABRIL, DULJO Cebu City

Billing Address: 120 C TRES DE ABRIL, DULJO Cebu City

TIN :

Metering Information----------

Meter No	:	524104 RGS6	Pole No	:	0399554
Serial No	:	85282438	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2584
Period From	:	05-27-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	800	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.88
CURRENT BILL - JUNE 2017		474.03
TOTAL AMOUNT DUE		799.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 405.00

Your monthly electricity consumption chart

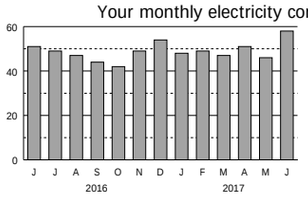

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.03		
Less : VAT	35.18		
Amount Net of VAT	438.85		
Less: BIR 2306	14.66		
BIR 2307	8.22	VATable Sales	408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.70
Amount Due	415.97	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	451.15	TOTAL SALES	474.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1630/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227568828919

Collection Ref. Code : 1809-79-509-5

Account ID : 2270610000-9

Customer Name : SALAZAR,ANASTACIA C.

Meter Number : 524104 RGS6

Period : May 2017

Premise Address: 120 C TRES DE ABRIL, DULJO Cebu City

Billing Address: 120 C TRES DE ABRIL, DULJO Cebu City

TOTAL AMOUNT DUE : 799.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22706100009

BC21/102.0/1630/0/10/06-28-2017/91

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321808330600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386932

32175100000

Date : 06-28-2017

BC21/102.0/1710/0399533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217510000-0

Collection Ref. Code : 1807-26-314-2

Customer Information----------

Name : SANCHEZ,REGIL

Premise Address: COR 3 DE ABRIL ST &
Billing Address: COR 3 DE ABRIL ST &

TIN :

Metering Information----------

Meter No	:	524240 RGS6	Pole No	:	0399533
Serial No	:	93122611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12198
Period From	:	05-27-2017	Prev Rdg	:	11930
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	252	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,459.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.3752/kWh	100.55
System Loss Charge	0.8255/kWh	221.23
Sub-Total		1,807.79
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,460.00	129.20
Sub-Total		155.51
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		106.18
Transmission		2.36
System Loss		14.90
Distribution		92.62
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		385.37
CURRENT BILL - JUNE 2017		3,120.50
TOTAL AMOUNT DUE		9,580.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,400.00

Your monthly electricity consumption chart

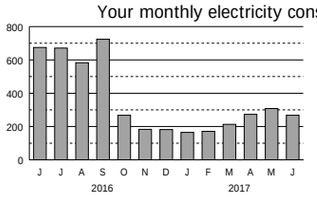

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.50		
Less : VAT	237.18		
Amount Net of VAT	2,883.32		
Less: BIR 2306	98.83		
BIR 2307	55.11	VATable Sales	2,735.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.19
Amount Due	2,729.38	VAT Zero Rated Sales	0.00
Add : VAT	237.18	VAT Amount	237.18
TOTAL AMOUNT DUE	2,966.56	TOTAL SALES	3,120.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1710/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321808330600

Collection Ref. Code : 1807-26-314-2
Account ID : 3217510000-0
Customer Name : SANCHEZ,REGIL
Meter Number : 524240 RGS6
Period : Apr 2017 to May 2017

Premise Address: COR 3 DE ABRIL ST &
Billing Address: COR 3 DE ABRIL ST &

TOTAL AMOUNT DUE : 9,580.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32175100000

BC21/102.0/1710/0/10/06-28-2017/91

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876309822420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383648

8764244621

Date : 06-28-2017

BC21/102.0/1710/0399512/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764244462-1

Collection Ref. Code : 8764-24-446-2

Customer Information----------

Name : DAGOY,MARICHU DEMILLO

Premise Address: COR BACALSO 978 TRES DE ABRIL ST. DULJO FATIMA, CEBU CITY

Billing Address: COR BACALSO 978 TRES DE ABRIL ST. DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190419	Pole No	:	0399512
Serial No	:	40136396	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3853
Period From	:	05-27-2017	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	600	Billed kWh	:	351

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,254.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.7002/kWh	245.77
System Loss Charge	0.812/kWh	285.01
Sub-Total		2,477.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,254.50	85.09
Sub-Total		119.55
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		139.06
Transmission		5.59
System Loss		18.51
Distribution		121.12
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		496.12
CURRENT BILL - JUNE 2017		4,101.98
TOTAL AMOUNT DUE		8,356.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,353.69

Your monthly electricity consumption chart

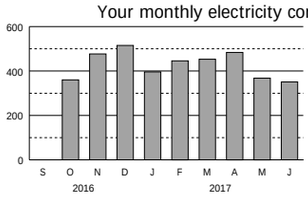

Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.98		
Less : VAT	301.87		
Amount Net of VAT	3,800.11		
Less: BIR 2306	125.79		
BIR 2307	72.66	VATable Sales	3,605.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.25
Amount Due	3,601.66	VAT Zero Rated Sales	0.00
Add : VAT	301.87	VAT Amount	301.87
TOTAL AMOUNT DUE	3,903.53	TOTAL SALES	4,101.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1710/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876309822420

Collection Ref. Code : 8764-24-446-2

Account ID : 8764244462-1

Customer Name : DAGOY,MARICHU DEMILLO

Meter Number : MTR1190419

Period : May 2017

Premise Address: COR BACALSO 978 TRES DE ABRIL ST. DULJO FATIMA, CEBU CITY

Billing Address: COR BACALSO 978 TRES DE ABRIL ST. DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 8,356.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8764244621

BC21/102.0/1710/0/10/06-28-2017/91

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703447437368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379221

70356100001

Date : 06-28-2017

BC21/102.0/1720/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035610000-1

Collection Ref. Code : 1813-77-677-6

Customer Information----------

Name : YAP,BABY M1 TM U.

Premise Address: 462D-6 TRES ABRIL ,DULJO FATIMA DULJO FATIMA JOCELYN ESPOLONG

Billing Address: 462D-6 TRES ABRIL ,DULJO FATIMA DULJO FATIMA JOCELYN ESPOLONG

TIN :

Metering Information----------

Meter No	:	444137GS6	Pole No	:	0399575
Serial No	:	85014897	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	89053
Period From	:	05-27-2017	Prev Rdg	:	88748
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	280	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		95.96
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		428.08
CURRENT BILL - JUNE 2017		3,459.11
TOTAL AMOUNT DUE		6,759.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,137.22

Your monthly electricity consumption chart

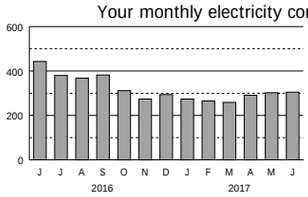

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.11		
Less : VAT	260.05		
Amount Net of VAT	3,199.06		
Less: BIR 2306	108.37		
BIR 2307	61.08	VATable Sales	3,031.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.03
Amount Due	3,029.61	VAT Zero Rated Sales	0.00
Add : VAT	260.05	VAT Amount	260.05
TOTAL AMOUNT DUE	3,289.66	TOTAL SALES	3,459.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1720/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703447437368

Collection Ref. Code : 1813-77-677-6

Account ID : 7035610000-1

Customer Name : YAP,BABY M1 TM U.

Meter Number : 444137GS6

Period : May 2017

Premise Address: 462D-6 TRES ABRIL ,DULJO FATIMA DULJO FATIMA JOCELYN ESPOLONG

Billing Address: 462D-6 TRES ABRIL ,DULJO FATIMA DULJO FATIMA JOCELYN ESPOLONG

TOTAL AMOUNT DUE : 6,759.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70356100001

BC21/102.0/1720/0/10/06-28-2017/91

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803279531956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379262

80356100000

Date : 06-28-2017

BC21/102.0/1730/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035610000-0

Collection Ref. Code : 1813-77-710-1

Customer Information----------

Name : YAP,BABY M2 TM U.

Premise Address: 462 D-6 TRES DE ABRIL ST. DULJO-FATIMA C/O YLH
Billing Address: 462 D-6 TRES DE ABRIL ST. DULJO-FATIMA C/O YLH

TIN :

Metering Information----------

Meter No	:	MTR1173715	Pole No	:	0399575
Serial No	:	85023918	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	440
Period From	:	05-27-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.20
CURRENT BILL - JUNE 2017		461.08
TOTAL AMOUNT DUE		859.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 105.00

Your monthly electricity consumption chart

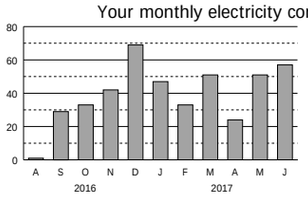

Avg Monthly Usage : 39.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.08		
Less : VAT	34.06		
Amount Net of VAT	427.02		
Less: BIR 2306	14.17		
BIR 2307	8.00	VATable Sales	396.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	404.85	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	438.91	TOTAL SALES	461.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1730/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803279531956

Collection Ref. Code : 1813-77-710-1
Account ID : 8035610000-0
Customer Name : YAP,BABY M2 TM U.
Meter Number : MTR1173715
Period : May 2017

Premise Address: 462 D-6 TRES DE ABRIL ST. DULJO-FATIMA C/O YLH
Billing Address: 462 D-6 TRES DE ABRIL ST. DULJO-FATIMA C/O YLH

TOTAL AMOUNT DUE : 859.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80356100000

BC21/102.0/1730/0/10/06-28-2017/91

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201621641155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378129

20175100005

Date : 06-28-2017

BC21/102.0/1740/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017510000-5

Collection Ref. Code : 1807-26-152-2

Customer Information----------

Name : YAP,NELSON Y DR 1

Premise Address: BK 296 CS EXPRESSWAY C/O CHELO FERRER
Billing Address: BK 296 CS EXPRESSWAY C/O CHELO FERRER

TIN :

Metering Information----------

Meter No	:	431206GS6	Pole No	:	0399575
Serial No	:	57414791	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14278
Period From	:	05-27-2017	Prev Rdg	:	14216
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	660	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.78
CURRENT BILL - JUNE 2017		561.86
TOTAL AMOUNT DUE		890.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 554.00

Your monthly electricity consumption chart

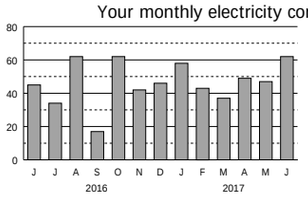

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.86		
Less : VAT	41.58		
Amount Net of VAT	520.28		
Less: BIR 2306	17.34		
BIR 2307	9.81	VATable Sales	487.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	493.13	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	534.71	TOTAL SALES	561.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1740/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201621641155

Collection Ref. Code : 1807-26-152-2
Account ID : 2017510000-5
Customer Name : YAP,NELSON Y DR 1
Meter Number : 431206GS6
Period : May 2017

Premise Address: BK 296 CS EXPRESSWAY C/O CHELO FERRER
Billing Address: BK 296 CS EXPRESSWAY C/O CHELO FERRER

TOTAL AMOUNT DUE : 890.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20175100005

BC21/102.0/1740/0/10/06-28-2017/91

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922194556045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388425

92206100007

Date : 06-28-2017

BC21/102.0/1750/0393203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220610000-7

Collection Ref. Code : 1833-31-074-8

Customer Information----------

Name : YAP,NELSON Y DR A

Premise Address: #296-C SOUTH EXPRESSWAY C/O GOP PHARMACY
Billing Address: #296-C SOUTH EXPRESSWAY C/O GOP PHARMACY

TIN :

Metering Information----------

Meter No	:	MTR1163049	Pole No	:	0393203
Serial No	:	40119083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1115
Period From	:	05-27-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	250	Billed kWh	:	139

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,598.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.7002/kWh	97.33
System Loss Charge	0.812/kWh	112.87
Sub-Total		980.93
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		55.08
Transmission		2.22
System Loss		7.33
Distribution		48.33
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		196.68
CURRENT BILL - JUNE 2017		1,625.94
TOTAL AMOUNT DUE		3,224.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,516.07

Your monthly electricity consumption chart

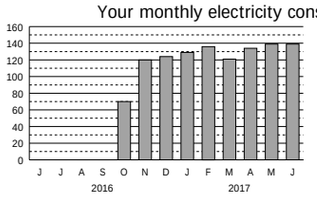

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.94		
Less : VAT	119.72		
Amount Net of VAT	1,506.22		
Less: BIR 2306	49.88		
BIR 2307	28.80	VATable Sales	1,429.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,427.54	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,547.26	TOTAL SALES	1,625.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1750/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922194556045

Collection Ref. Code : 1833-31-074-8
Account ID : 9220610000-7
Customer Name : YAP,NELSON Y DR A
Meter Number : MTR1163049
Period : May 2017

Premise Address: #296-C SOUTH EXPRESSWAY C/O GOP PHARMACY
Billing Address: #296-C SOUTH EXPRESSWAY C/O GOP PHARMACY

TOTAL AMOUNT DUE : 3,224.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92206100007

BC21/102.0/1750/0/10/06-28-2017/91

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005320096960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380143

00556100006

Date : 06-28-2017

BC21/102.0/1760/0393203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055610000-6

Collection Ref. Code : 1815-26-605-8

Customer Information----------

Name : YAP,NELSON DR B Y.

Premise Address: C/O COLOURSMILE MKTG. 296-C SOUTH EXPRESSWAY DULJO FATIMA, CEBU CITU

Billing Address: C/O COLOURSMILE MKTG. 296-C SOUTH EXPRESSWAY DULJO FATIMA, CEBU CITU

TIN :

Metering Information----------

Meter No	:	MTR1208068	Pole No	:	0393203
Serial No	:	133495851	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2088
Period From	:	05-27-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:		Billed kWh	:	630

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,557.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.7002/kWh	441.13
System Loss Charge	0.812/kWh	511.56
Sub-Total		4,445.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,062.00	241.24
Sub-Total		303.09
Government Charges		
Franchise Tax - Local		49.17
Value Added Tax		
Generation		249.61
Transmission		10.05
System Loss		33.21
Distribution		216.91
Others		42.27
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		901.35
CURRENT BILL - JUNE 2017		7,457.97
TOTAL AMOUNT DUE		14,015.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,504.26

Your monthly electricity consumption chart

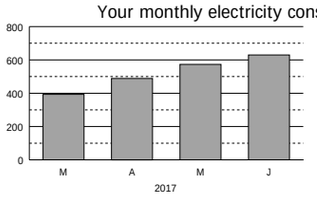

Avg Monthly Usage : 521.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,457.97		
Less : VAT	552.05		
Amount Net of VAT	6,905.92		
Less: BIR 2306	230.03		
BIR 2307	132.12	VATable Sales	6,556.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.30
Amount Due	6,543.77	VAT Zero Rated Sales	0.00
Add : VAT	552.05	VAT Amount	552.05
TOTAL AMOUNT DUE	7,095.82	TOTAL SALES	7,457.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1760/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005320096960

Collection Ref. Code : 1815-26-605-8

Account ID : 0055610000-6

Customer Name : YAP,NELSON DR B Y.

Meter Number : MTR1208068

Period : May 2017

Premise Address: C/O COLOURSMILE MKTG. 296-C SOUTH EXPRESSWAY DULJO FATIMA, CEBU CITU

Billing Address: C/O COLOURSMILE MKTG. 296-C SOUTH EXPRESSWAY DULJO FATIMA, CEBU CITU

TOTAL AMOUNT DUE : 14,015.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00556100006

BC21/102.0/1760/0/10/06-28-2017/91

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101544130903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378475

10175100006

Date : 06-28-2017

BC21/102.0/1780/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017510000-6

Collection Ref. Code : 1807-26-149-2

Customer Information----------

Name : YAP,NELSON Y DR2

Premise Address: BK 296 CS EXPRESSWAY C/O LEO MANCERA
Billing Address: BK 296 CS EXPRESSWAY C/O LEO MANCERA

TIN :

Metering Information----------

Meter No	:	416911GS6	Pole No	:	0399575
Serial No	:	2003163515	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	61855
Period From	:	05-27-2017	Prev Rdg	:	61644
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	660	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		297.08
CURRENT BILL - JUNE 2017		2,401.27
TOTAL AMOUNT DUE		4,972.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,505.00

Your monthly electricity consumption chart

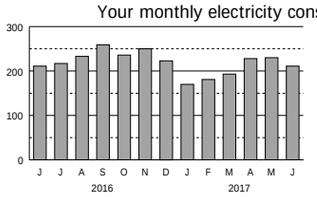

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.27		
Less : VAT	180.78		
Amount Net of VAT	2,220.49		
Less: BIR 2306	75.33		
BIR 2307	42.40	VATable Sales	2,104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.30
Amount Due	2,102.76	VAT Zero Rated Sales	0.00
Add : VAT	180.78	VAT Amount	180.78
TOTAL AMOUNT DUE	2,283.54	TOTAL SALES	2,401.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1780/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101544130903

Collection Ref. Code : 1807-26-149-2
Account ID : 1017510000-6
Customer Name : YAP,NELSON Y DR2
Meter Number : 416911GS6
Period : May 2017

Premise Address: BK 296 CS EXPRESSWAY C/O LEO MANCERA
Billing Address: BK 296 CS EXPRESSWAY C/O LEO MANCERA

TOTAL AMOUNT DUE : 4,972.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10175100006

BC21/102.0/1780/0/10/06-28-2017/91

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339617964298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381330

33907980370

Date : 06-28-2017

BC21/102.0/1835/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390798037-0

Collection Ref. Code : 1861-57-917-9

Customer Information----------

Name : CANASTRA,ROSITA AZUL

Premise Address: 476 E TRES DE ABRIL DULJO FATIMA, CEBU CITY
Billing Address: 476 E TRES DE ABRIL DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074490	Pole No	:	0342442
Serial No	:	40012849	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3364
Period From	:	05-27-2017	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	684	Billed kWh	:	74

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		567.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.7002/kWh	51.81
System Loss Charge	0.812/kWh	60.09
Sub-Total		522.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 567.50	11.35
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.32
Transmission		1.18
System Loss		3.89
Distribution		26.01
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		104.26
CURRENT BILL - JUNE 2017		861.82
TOTAL AMOUNT DUE		1,429.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 650.00

Your monthly electricity consumption chart

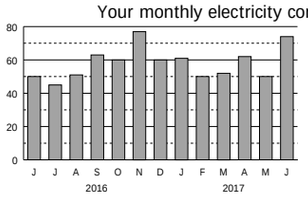

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.82		
Less : VAT	63.31		
Amount Net of VAT	798.51		
Less: BIR 2306	26.39		
BIR 2307	15.26	VATable Sales	757.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	756.86	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	820.17	TOTAL SALES	861.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1835/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339617964298

Collection Ref. Code : 1861-57-917-9
Account ID : 3390798037-0
Customer Name : CANASTRA,ROSITA AZUL
Meter Number : MTR1074490
Period : May 2017

Premise Address: 476 E TRES DE ABRIL DULJO FATIMA, CEBU CITY
Billing Address: 476 E TRES DE ABRIL DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,429.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33907980370

BC21/102.0/1835/0/10/06-28-2017/91

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011959882225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383386

01175100005

Date : 06-28-2017

BC21/102.0/1860/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117510000-5

Collection Ref. Code : 1807-26-194-8

Customer Information----------

Name : VILLANUEVA,PAULINO

Premise Address: BK 478 TRES DE ABRIL C/ROSITA CANASTRA

Billing Address: BK 478 TRES DE ABRIL C/ROSITA CANASTRA

TIN :

Metering Information----------

Meter No	:	MTR1078872	Pole No	:	0342442
Serial No	:	40017169	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3393
Period From	:	05-27-2017	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		405.13
CURRENT BILL - JUNE 2017		3,272.33
TOTAL AMOUNT DUE		5,660.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,190.00

Your monthly electricity consumption chart

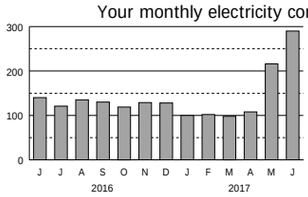

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.33		
Less : VAT	245.47		
Amount Net of VAT	3,026.86		
Less: BIR 2306	102.29		
BIR 2307	57.77	VATable Sales	2,867.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.66
Amount Due	2,866.80	VAT Zero Rated Sales	0.00
Add : VAT	245.47	VAT Amount	245.47
TOTAL AMOUNT DUE	3,112.27	TOTAL SALES	3,272.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1860/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011959882225

Collection Ref. Code : 1807-26-194-8

Account ID : 0117510000-5

Customer Name : VILLANUEVA,PAULINO

Meter Number : MTR1078872

Period : May 2017

Premise Address: BK 478 TRES DE ABRIL C/ROSITA CANASTRA

Billing Address: BK 478 TRES DE ABRIL C/ROSITA CANASTRA

TOTAL AMOUNT DUE : 5,660.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01175100005

BC21/102.0/1860/0/10/06-28-2017/91

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541841785242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381863

54176100003

Date : 06-28-2017

BC21/102.0/1900/0399582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417610000-3

Collection Ref. Code : 1837-33-803-5

Customer Information----------

Name : BALBUENA,EMMA A

Premise Address: 462-E TRES DE ABRIL ST DULJO-FATIMA
Billing Address: 462-E TRES DE ABRIL ST DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	316870GS6	Pole No	:	0399582
Serial No	:	48865523	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17674
Period From	:	05-27-2017	Prev Rdg	:	17437
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1600	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.87
CURRENT BILL - JUNE 2017		2,689.87
TOTAL AMOUNT DUE		5,285.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart

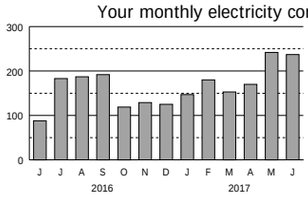

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.87		
Less : VAT	202.29		
Amount Net of VAT	2,487.58		
Less: BIR 2306	84.30		
BIR 2307	47.49	VATable Sales	2,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.58
Amount Due	2,355.79	VAT Zero Rated Sales	0.00
Add : VAT	202.29	VAT Amount	202.29
TOTAL AMOUNT DUE	2,558.08	TOTAL SALES	2,689.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1900/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541841785242

Collection Ref. Code : 1837-33-803-5
Account ID : 5417610000-3
Customer Name : BALBUENA,EMMA A
Meter Number : 316870GS6
Period : May 2017

Premise Address: 462-E TRES DE ABRIL ST DULJO-FATIMA
Billing Address: 462-E TRES DE ABRIL ST DULJO-FATIMA

TOTAL AMOUNT DUE : 5,285.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54176100003

BC21/102.0/1900/0/10/06-28-2017/91

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990933561183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99075100000

1010390658
Date : 06-28-2017
BC21/102.0/1910/0399582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907510000-0
Collection Ref. Code : 1807-26-116-6

Customer Information----------
Name : BALBUENA,ABDON
Premise Address: 462E TRES DE ABRIL ST
Billing Address: 462E TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	331952GS6	Pole No	:	0399582
Serial No	:	42064260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23196
Period From	:	05-27-2017	Prev Rdg	:	23034
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		227.52
CURRENT BILL - JUNE 2017		1,838.51
TOTAL AMOUNT DUE		3,527.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 1,500.00

Your monthly electricity consumption chart

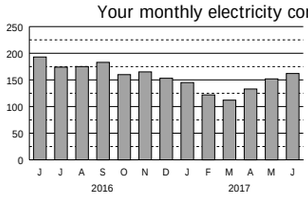

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.51		
Less : VAT	138.25		
Amount Net of VAT	1,700.26		
Less: BIR 2306	57.60		
BIR 2307	32.46	VATable Sales	1,610.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,610.20	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,748.45	TOTAL SALES	1,838.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1910/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990933561183

Collection Ref. Code : 1807-26-116-6
Account ID : 9907510000-0
Customer Name : BALBUENA,ABDON
Meter Number : 331952GS6
Period : May 2017

Premise Address: 462E TRES DE ABRIL ST
Billing Address: 462E TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,527.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99075100000

BC21/102.0/1910/0/10/06-28-2017/91

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735240718050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378983

73590055379

Date : 06-28-2017

BC21/102.0/1935/0393112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359005537-9

Collection Ref. Code : 1855-54-596-9

Customer Information----------

Name : BERNADEZ,THELMA LABRADOR

Premise Address: 466-O TRES DE ABRIL DULJO,CEBU CITY

Billing Address: 466-O TRES DE ABRIL DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007668	Pole No	:	0393112
Serial No	:	121520451	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10190
Period From	:	05-27-2017	Prev Rdg	:	10013
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	2754	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		249.40
CURRENT BILL - JUNE 2017		2,015.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,930.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,265.00

Your monthly electricity consumption chart

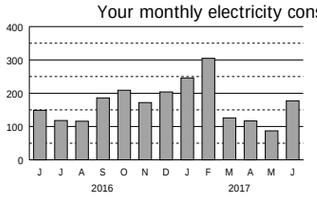

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.78		
Less : VAT	151.83		
Amount Net of VAT	1,863.95		
Less: BIR 2306	63.26		
BIR 2307	35.59	VATable Sales	1,766.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.57
Amount Due	1,765.10	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	1,916.93	TOTAL SALES	2,015.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1935/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735240718050

Collection Ref. Code : 1855-54-596-9

Account ID : 7359005537-9

Customer Name : BERNADEZ,THELMA LABRADOR

Meter Number : MTR1007668

Period : May 2017

Premise Address: 466-O TRES DE ABRIL DULJO,CEBU CITY

Billing Address: 466-O TRES DE ABRIL DULJO,CEBU CITY

TOTAL AMOUNT DUE : 2,930.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73590055379

BC21/102.0/1935/0/10/06-28-2017/91

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145280805765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383408

14509035326

Date : 06-28-2017

BC21/102.0/1935/0393224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450903532-6

Collection Ref. Code : 1863-53-932-8

Customer Information----------

Name : PARBA,MARY JOY LA FORTUNE ROJAS

Premise Address: TRES DE ABRIL ST. DULJO-FATIMA,CEBU CITY

Billing Address: TRES DE ABRIL ST. DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185401	Pole No	:	0393224
Serial No	:	40131378	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	304
Period From	:	05-27-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	294	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 183.77
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.94
CURRENT BILL - JUNE 2017		232.83
TOTAL AMOUNT DUE		535.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 613.00

Your monthly electricity consumption chart

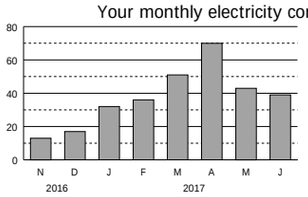

Avg Monthly Usage : 37.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.83		
Less : VAT	16.87		
Amount Net of VAT	215.96		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	195.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.98	VAT Zero Rated Sales	0.00
Add : VAT	16.87	VAT Amount	16.87
TOTAL AMOUNT DUE	221.85	TOTAL SALES	232.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1935/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145280805765

Collection Ref. Code : 1863-53-932-8

Account ID : 1450903532-6

Customer Name : PARBA,MARY JOY LA FORTUNE ROJAS

Meter Number : MTR1185401

Period : May 2017

Premise Address: TRES DE ABRIL ST. DULJO-FATIMA,CEBU CITY

Billing Address: TRES DE ABRIL ST. DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 535.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14509035326

BC21/102.0/1935/0/10/06-28-2017/91

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551621088063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386566

55126100001

Date : 06-28-2017

BC21/102.0/1950/0393224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512610000-1

Collection Ref. Code : 1839-91-044-5

Customer Information----------

Name : UROT,JUNBIE MONTEROLA

Premise Address: 466-K TRES DE ABRIL DULJO FATIMA CEBU CITY

Billing Address: 466-K TRES DE ABRIL DULJO FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165111	Pole No	:	0393224
Serial No	:	133494932	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	353
Period From	:	05-27-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.11
CURRENT BILL - JUNE 2017		432.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		736.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 319.25

Your monthly electricity consumption chart

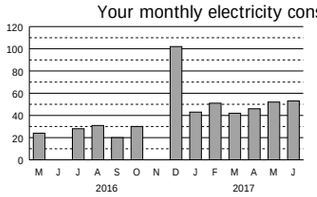

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.48		
Less : VAT	32.08		
Amount Net of VAT	400.40		
Less: BIR 2306	13.37		
BIR 2307	7.50	VATable Sales	372.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	379.53	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	411.61	TOTAL SALES	432.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1950/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551621088063

Collection Ref. Code : 1839-91-044-5

Account ID : 5512610000-1

Customer Name : UROT,JUNBIE MONTEROLA

Meter Number : MTR1165111

Period : May 2017

Premise Address: 466-K TRES DE ABRIL DULJO FATIMA CEBU CITY

Billing Address: 466-K TRES DE ABRIL DULJO FATIMA CEBU CITY

TOTAL AMOUNT DUE : 736.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55126100001

BC21/102.0/1950/0/10/06-28-2017/91

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022058605261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388568

02294225038

Date : 06-28-2017

BC21/102.0/1960/0393112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229422503-8

Collection Ref. Code : 1851-23-272-9

Customer Information----------

Name : MONTEMOR,ZALDY AGOSTO

Premise Address: 466-K TRES DE ABRIL STREET
Billing Address: 466-K TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	508109 GS6	Pole No	:	0393112
Serial No	:	63916746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4202
Period From	:	05-27-2017	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.65
CURRENT BILL - JUNE 2017		826.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,601.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,210.00

Your monthly electricity consumption chart

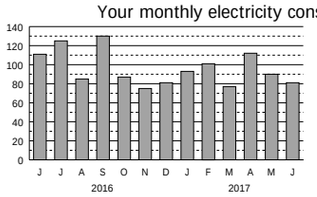

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.01		
Less : VAT	61.66		
Amount Net of VAT	764.35		
Less: BIR 2306	25.70		
BIR 2307	14.52	VATable Sales	720.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.99
Amount Due	724.13	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	785.79	TOTAL SALES	826.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1960/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022058605261

Collection Ref. Code : 1851-23-272-9
Account ID : 0229422503-8
Customer Name : MONTEMOR,ZALDY AGOSTO
Meter Number : 508109 GS6
Period : May 2017

Premise Address: 466-K TRES DE ABRIL STREET
Billing Address: 466-K TRES DE ABRIL STREET

TOTAL AMOUNT DUE : 1,601.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02294225038

BC21/102.0/1960/0/10/06-28-2017/91

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614510427699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385131

61416869834

Date : 06-28-2017

BC21/102.0/2045/0393154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141686983-4

Collection Ref. Code : 1859-66-164-5

Customer Information----------

Name : NAVARRO,VIRGINIA AGSOY

Premise Address: 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL DULJO FATIMA, CEBU CITY

Billing Address: 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036761	Pole No	:	0393154
Serial No	:	126816856	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4375
Period From	:	05-27-2017	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.97
CURRENT BILL - JUNE 2017		1,510.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,922.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,490.00

Your monthly electricity consumption chart

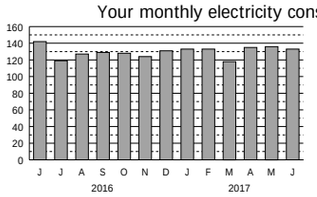

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.96		
Less : VAT	113.67		
Amount Net of VAT	1,397.29		
Less: BIR 2306	47.36		
BIR 2307	26.68	VATable Sales	1,323.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,323.25	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,436.92	TOTAL SALES	1,510.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2045/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614510427699

Collection Ref. Code : 1859-66-164-5

Account ID : 6141686983-4

Customer Name : NAVARRO,VIRGINIA AGSOY

Meter Number : MTR1036761

Period : May 2017

Premise Address: 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL DULJO FATIMA, CEBU CITY

Billing Address: 466 L SITIO STA. CRUZ BIANA TRES DE ABRIL DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 2,922.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61416869834

BC21/102.0/2045/0/10/06-28-2017/91

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811162162471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384018

81175100007

Date : 06-28-2017

BC21/102.0/2050/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117510000-7

Collection Ref. Code : 1807-26-281-2

Customer Information----------

Name : CAMPOS,JOEL

Premise Address: TRES DE ABRIL NR CHAPEL
Billing Address: TRES DE ABRIL NR CHAPEL

TIN :

Metering Information----------

Meter No	:	125639WS6	Pole No	:	0393126
Serial No	:	72318865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67722
Period From	:	05-27-2017	Prev Rdg	:	67067
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,196.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,631.84
Transmission Charge	0.3752/kWh	245.76
System Loss Charge	0.8255/kWh	540.70
Sub-Total		4,418.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,088.50	141.77
Sub-Total		206.07
Government Charges		
Franchise Tax - Local		48.78
Value Added Tax		
Generation		259.52
Transmission		5.78
System Loss		36.42
Distribution		225.50
Others		30.58
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		918.63
CURRENT BILL - JUNE 2017		7,422.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,510.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,812.24

Your monthly electricity consumption chart

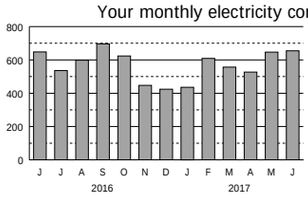

Avg Monthly Usage : 569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,422.15		
Less : VAT	557.80		
Amount Net of VAT	6,864.35		
Less: BIR 2306	232.42		
BIR 2307	131.05	VATable Sales	6,503.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.83
Amount Due	6,500.88	VAT Zero Rated Sales	0.00
Add : VAT	557.80	VAT Amount	557.80
TOTAL AMOUNT DUE	7,058.68	TOTAL SALES	7,422.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2050/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811162162471

Collection Ref. Code : 1807-26-281-2
Account ID : 8117510000-7
Customer Name : CAMPOS,JOEL
Meter Number : 125639WS6
Period : May 2017

Premise Address: TRES DE ABRIL NR CHAPEL
Billing Address: TRES DE ABRIL NR CHAPEL

TOTAL AMOUNT DUE : 14,510.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81175100007

BC21/102.0/2050/0/10/06-28-2017/91

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974191198505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381430

97466100001

Date : 06-28-2017

BC21/102.0/2060/0393161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746610000-1

Collection Ref. Code : 1815-46-392-9

Customer Information----------

Name : CAMPOS,JOEL C.

Premise Address: 462-F TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 462-F TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027139	Pole No	:	0393161
Serial No	:	121758103	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30131
Period From	:	05-27-2017	Prev Rdg	:	29278
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	680	Billed kWh	:	853

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,637.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,729.71
Transmission Charge	0.3752/kWh	320.05
System Loss Charge	0.8255/kWh	704.15
Sub-Total		5,753.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 18,404.50	368.09
Sub-Total		451.82
Government Charges		
Franchise Tax - Local		64.88
Value Added Tax		
Generation		337.96
Transmission		7.52
System Loss		47.45
Distribution		293.48
Others		62.00
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,219.65
CURRENT BILL - JUNE 2017		9,871.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		19,400.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 8,875.00

Your monthly electricity consumption chart

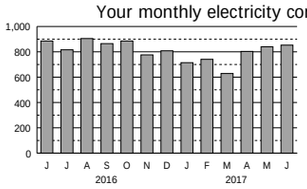

Avg Monthly Usage : 809.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,871.07		
Less : VAT	748.41		
Amount Net of VAT	9,122.66		
Less: BIR 2306	311.84		
BIR 2307	174.33	VATable Sales	8,651.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.24
Amount Due	8,636.49	VAT Zero Rated Sales	0.00
Add : VAT	748.41	VAT Amount	748.41
TOTAL AMOUNT DUE	9,384.90	TOTAL SALES	9,871.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2060/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974191198505

Collection Ref. Code : 1815-46-392-9
Account ID : 9746610000-1
Customer Name : CAMPOS,JOEL C.
Meter Number : MTR1027139
Period : May 2017

Premise Address: 462-F TRES DE ABRIL ST DULJO-FATIMA CEBU CITY
Billing Address: 462-F TRES DE ABRIL ST DULJO-FATIMA CEBU CITY

TOTAL AMOUNT DUE : 19,400.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97466100001 BC21/102.0/2060/0/10/06-28-2017/91 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501679419582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378440

50175100002

Date : 06-28-2017

BC21/102.0/2110/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017510000-2

Collection Ref. Code : 1807-26-173-5

Customer Information----------

Name : GOCOTANO,LEOCADIA

Premise Address: 476-I TRES DE ABRIL ST
Billing Address: 476-I TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	397128GS6	Pole No	:	0393126
Serial No	:	47158979	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53571
Period From	:	05-27-2017	Prev Rdg	:	53225
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,374.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,267.50	85.35
Sub-Total		119.32
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		486.88
CURRENT BILL - JUNE 2017		3,935.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,202.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,455.00

Your monthly electricity consumption chart

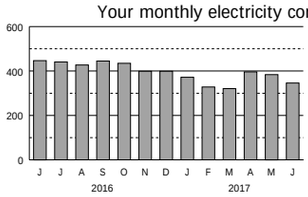

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.15		
Less : VAT	296.19		
Amount Net of VAT	3,638.96		
Less: BIR 2306	123.43		
BIR 2307	69.48	VATable Sales	3,448.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.69
Amount Due	3,446.05	VAT Zero Rated Sales	0.00
Add : VAT	296.19	VAT Amount	296.19
TOTAL AMOUNT DUE	3,742.24	TOTAL SALES	3,935.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2110/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501679419582

Collection Ref. Code : 1807-26-173-5
Account ID : 5017510000-2
Customer Name : GOCOTANO,LEOCADIA
Meter Number : 397128GS6
Period : May 2017

Premise Address: 476-I TRES DE ABRIL ST
Billing Address: 476-I TRES DE ABRIL ST

TOTAL AMOUNT DUE : 8,202.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50175100002

BC21/102.0/2110/0/10/06-28-2017/91

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732085261590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392952

73255100007

Date : 06-28-2017

BC21/102.0/2130/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325510000-7

Collection Ref. Code : 1831-30-554-2

Customer Information----------

Name : GOCOTANO,SALVACION A TM

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1134494	Pole No	:	0342442
Serial No	:	85012109	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7334
Period From	:	05-27-2017	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	370	Billed kWh	:	378

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,254.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.7002/kWh	264.68
System Loss Charge	0.812/kWh	306.94
Sub-Total		2,667.55
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,254.00	85.08
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		149.78
Transmission		6.03
System Loss		19.93
Distribution		130.39
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		533.43
CURRENT BILL - JUNE 2017		4,409.73
TOTAL AMOUNT DUE		8,663.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,937.00

Your monthly electricity consumption chart

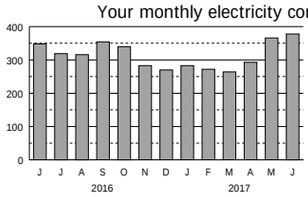

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.73		
Less : VAT	324.28		
Amount Net of VAT	4,085.45		
Less: BIR 2306	135.12		
BIR 2307	78.11	VATable Sales	3,876.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.15
Amount Due	3,872.22	VAT Zero Rated Sales	0.00
Add : VAT	324.28	VAT Amount	324.28
TOTAL AMOUNT DUE	4,196.50	TOTAL SALES	4,409.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2130/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732085261590

Collection Ref. Code : 1831-30-554-2

Account ID : 7325510000-7

Customer Name : GOCOTANO,SALVACION A TM

Meter Number : MTR1134494

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 8,663.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73255100007

BC21/102.0/2130/0/10/06-28-2017/91

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111720631725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382892

11175100004

Date : 06-28-2017

BC21/102.0/2150/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117510000-4

Collection Ref. Code : 1807-26-197-2

Customer Information----------

Name : CARDOSA,SERAPIA DE

Premise Address: OPP 446I TRES DE ABRI CEBU CITY

Billing Address: OPP 446I TRES DE ABRI CEBU CITY

TIN :

Metering Information----------

Meter No	:	108776DS6	Pole No	:	0393126
Serial No	:	15374550	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24152
Period From	:	05-27-2017	Prev Rdg	:	23780
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		517.88
CURRENT BILL - JUNE 2017		4,181.44
Debit Adjustments		20.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,637.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,823.00

Your monthly electricity consumption chart

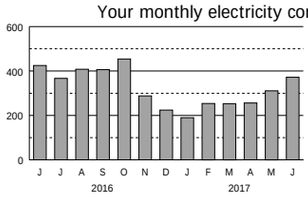

Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.44		
Less : VAT	313.19		
Amount Net of VAT	3,868.25		
Less: BIR 2306	130.50		
BIR 2307	73.82	VATable Sales	3,663.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.69
Amount Due	3,663.93	VAT Zero Rated Sales	0.00
Add : VAT	313.19	VAT Amount	313.19
TOTAL AMOUNT DUE	3,977.12	TOTAL SALES	4,181.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2150/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111720631725

Collection Ref. Code : 1807-26-197-2

Account ID : 1117510000-4

Customer Name : CARDOSA,SERAPIA DE

Meter Number : 108776DS6

Period : May 2017

Premise Address: OPP 446I TRES DE ABRI CEBU CITY

Billing Address: OPP 446I TRES DE ABRI CEBU CITY

TOTAL AMOUNT DUE : 7,637.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11175100004

BC21/102.0/2150/0/10/06-28-2017/91

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701106247270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378514

70175100000

Date : 06-28-2017

BC21/102.0/2160/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017510000-0

Collection Ref. Code : 1807-26-182-4

Customer Information----------

Name : MAGINSAY,E B

Premise Address: BK 300 CS EXPRESSWAY

Billing Address: BK 300 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	266889GS6	Pole No	:	0342442
Serial No	:	42553812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23770
Period From	:	05-27-2017	Prev Rdg	:	23697
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		- 66.63
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		95.25
CURRENT BILL - JUNE 2017		734.91
TOTAL AMOUNT DUE		1,532.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,168.00

Your monthly electricity consumption chart

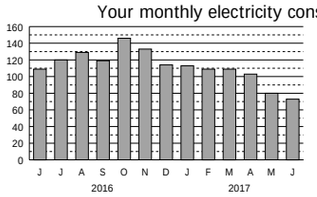

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.91		
Less : VAT	55.68		
Amount Net of VAT	679.23		
Less: BIR 2306	23.21		
BIR 2307	12.89	VATable Sales	639.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.57
Amount Due	643.13	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	698.81	TOTAL SALES	734.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2160/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701106247270

Collection Ref. Code : 1807-26-182-4

Account ID : 7017510000-0

Customer Name : MAGINSAY,E B

Meter Number : 266889GS6

Period : May 2017

Premise Address: BK 300 CS EXPRESSWAY

Billing Address: BK 300 CS EXPRESSWAY

TOTAL AMOUNT DUE : 1,532.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70175100000

BC21/102.0/2160/0/10/06-28-2017/91

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801365562525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378193

80175100009

Date : 06-28-2017

BC21/102.0/2170/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017510000-9

Collection Ref. Code : 1807-26-185-9

Customer Information----------

Name : SAMSON,ROMEO

Premise Address: 300 RIZAL AVENUE

Billing Address: 300 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	320459GS6	Pole No	:	0342442
Serial No	:	48964775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21595
Period From	:	05-27-2017	Prev Rdg	:	21439
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		223.39
CURRENT BILL - JUNE 2017		1,808.12
TOTAL AMOUNT DUE		3,576.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,519.00

Your monthly electricity consumption chart

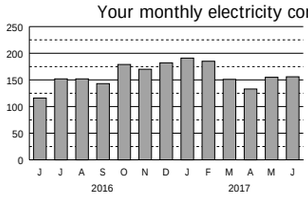

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.12		
Less : VAT	137.19		
Amount Net of VAT	1,670.93		
Less: BIR 2306	57.19		
BIR 2307	31.93	VATable Sales	1,584.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.20
Amount Due	1,581.81	VAT Zero Rated Sales	0.00
Add : VAT	137.19	VAT Amount	137.19
TOTAL AMOUNT DUE	1,719.00	TOTAL SALES	1,808.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2170/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801365562525

Collection Ref. Code : 1807-26-185-9

Account ID : 8017510000-9

Customer Name : SAMSON,ROMEO

Meter Number : 320459GS6

Period : May 2017

Premise Address: 300 RIZAL AVENUE

Billing Address: 300 RIZAL AVENUE

TOTAL AMOUNT DUE : 3,576.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80175100009

BC21/102.0/2170/0/10/06-28-2017/91

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021833444790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387784

02175100003

Date : 06-28-2017

BC21/102.0/2190/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217510000-3

Collection Ref. Code : 1807-26-293-6

Customer Information----------

Name : TABARES,SABAS

Premise Address: SOUTH EXPRESSWAY OPP. HILTON AUTO CENTRE
Billing Address: SOUTH EXPRESSWAY OPP. HILTON AUTO CENTRE

TIN :

Metering Information----------

Meter No	:	MTR1166467	Pole No	:	0393210
Serial No	:	133497995	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	950
Period From	:	05-27-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 68.57
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.08
CURRENT BILL - JUNE 2017		907.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,779.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 831.00

Your monthly electricity consumption chart

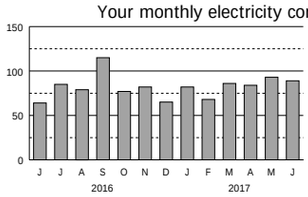

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.51		
Less : VAT	67.74		
Amount Net of VAT	839.77		
Less: BIR 2306	28.23		
BIR 2307	15.95	VATable Sales	791.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	795.59	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	863.33	TOTAL SALES	907.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2190/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021833444790

Collection Ref. Code : 1807-26-293-6
Account ID : 0217510000-3
Customer Name : TABARES,SABAS
Meter Number : MTR1166467
Period : May 2017

Premise Address: SOUTH EXPRESSWAY OPP. HILTON AUTO CENTRE
Billing Address: SOUTH EXPRESSWAY OPP. HILTON AUTO CENTRE

TOTAL AMOUNT DUE : 1,779.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02175100003

BC21/102.0/2190/0/10/06-28-2017/91

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992738817632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391963

99208705493

Date : 06-28-2017

BC21/102.0/2200/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920870549-3

Collection Ref. Code : 1863-30-890-3

Customer Information----------

Name : DELA CRUZ,JOVELYN LOPEZ

Premise Address: 478N BACALSO AVE DULJO FATIMA, CEBU CITY

Billing Address: 478N BACALSO AVE DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128081	Pole No	:	0393210
Serial No	:	40095082	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1623
Period From	:	05-27-2017	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:		Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 67.68
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.82
CURRENT BILL - JUNE 2017		842.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,470.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 871.00

Your monthly electricity consumption chart

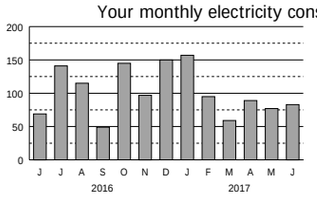

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.51		
Less : VAT	62.77		
Amount Net of VAT	779.74		
Less: BIR 2306	26.16		
BIR 2307	14.80	VATable Sales	734.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	738.78	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	801.55	TOTAL SALES	842.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2200/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992738817632

Collection Ref. Code : 1863-30-890-3

Account ID : 9920870549-3

Customer Name : DELA CRUZ,JOVELYN LOPEZ

Meter Number : MTR1128081

Period : May 2017

Premise Address: 478N BACALSO AVE DULJO FATIMA, CEBU CITY

Billing Address: 478N BACALSO AVE DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,470.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99208705493

BC21/102.0/2200/0/10/06-28-2017/91

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365711906261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393591

36546100003

Date : 06-28-2017

BC21/102.0/2210/0393210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654610000-3

Collection Ref. Code : 1825-93-728-1

Customer Information----------

Name : SANTIAGO,MYRNA G

Premise Address: RIZAL AVE

Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	MTR1151633	Pole No	:	0393210
Serial No	:	40102188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1128
Period From	:	05-27-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 67.26
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.65
CURRENT BILL - JUNE 2017		920.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,905.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,284.00

Your monthly electricity consumption chart

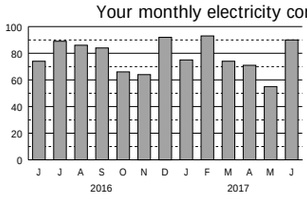

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.00		
Less : VAT	68.75		
Amount Net of VAT	851.25		
Less: BIR 2306	28.65		
BIR 2307	16.17	VATable Sales	802.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	806.43	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	875.18	TOTAL SALES	920.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2210/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365711906261

Collection Ref. Code : 1825-93-728-1

Account ID : 3654610000-3

Customer Name : SANTIAGO,MYRNA G

Meter Number : MTR1151633

Period : Apr 2017 to May 2017

Premise Address: RIZAL AVE

Billing Address: RIZAL AVE

TOTAL AMOUNT DUE : 1,905.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36546100003

BC21/102.0/2210/0/10/06-28-2017/91

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011730669895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383136

01155100009

Date : 06-28-2017

BC21/102.0/2260/0403225/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115510000-9

Collection Ref. Code : 1839-37-197-8

Customer Information----------

Name : DUERME,FELIX B -TM CONST

Premise Address: RIZAL AVENUE C/O OTILIA Y GUAN 339C N BACALSO AVE

Billing Address: RIZAL AVENUE C/O OTILIA Y GUAN 339C N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	MTR1048716	Pole No	:	0403225
Serial No	:	126812587	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5016
Period From	:	05-27-2017	Prev Rdg	:	4885
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	50	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,738.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,739.00	74.78
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		190.18
CURRENT BILL - JUNE 2017		1,541.32
TOTAL AMOUNT DUE		5,280.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 336.00

Your monthly electricity consumption chart

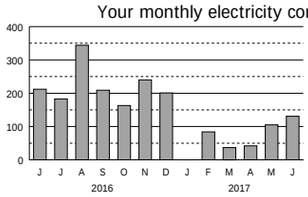

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.32		
Less : VAT	117.64		
Amount Net of VAT	1,423.68		
Less: BIR 2306	49.02		
BIR 2307	27.23	VATable Sales	1,351.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.54
Amount Due	1,347.43	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,465.07	TOTAL SALES	1,541.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2260/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011730669895

Collection Ref. Code : 1839-37-197-8

Account ID : 0115510000-9

Customer Name : DUERME,FELIX B -TM CONST

Meter Number : MTR1048716

Period : Feb 2017 to May 2017

Premise Address: RIZAL AVENUE C/O OTILIA Y GUAN 339C N BACALSO AVE

Billing Address: RIZAL AVENUE C/O OTILIA Y GUAN 339C N BACALSO AVE

TOTAL AMOUNT DUE : 5,280.22 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01155100009

BC21/102.0/2260/0/10/06-28-2017/91

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269271246982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378919

26955100008

Date : 06-28-2017

BC21/102.0/2280/0350241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695510000-8

Collection Ref. Code : 1805-93-704-9

Customer Information----------

Name : BACARISAS,PEDRO

Premise Address: NXT 598W O DE ABRIL

Billing Address: NXT 598W O DE ABRIL

TIN :

Metering Information----------

Meter No	:	321979GS6	Pole No	:	0350241
Serial No	:	48922042	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52435
Period From	:	05-27-2017	Prev Rdg	:	52157
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,526.50	110.53
Sub-Total		137.82
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		396.70
CURRENT BILL - JUNE 2017		3,210.21
TOTAL AMOUNT DUE		6,186.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,550.00

Your monthly electricity consumption chart

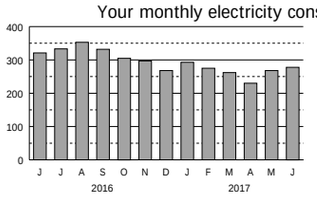

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.21		
Less : VAT	243.16		
Amount Net of VAT	2,967.05		
Less: BIR 2306	101.33		
BIR 2307	56.69	VATable Sales	2,813.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.54
Amount Due	2,809.03	VAT Zero Rated Sales	0.00
Add : VAT	243.16	VAT Amount	243.16
TOTAL AMOUNT DUE	3,052.19	TOTAL SALES	3,210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2280/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269271246982

Collection Ref. Code : 1805-93-704-9

Account ID : 2695510000-8

Customer Name : BACARISAS,PEDRO

Meter Number : 321979GS6

Period : May 2017

Premise Address: NXT 598W O DE ABRIL

Billing Address: NXT 598W O DE ABRIL

TOTAL AMOUNT DUE : 6,186.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26955100008

BC21/102.0/2280/0/10/06-28-2017/91

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169755524345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378957

16955100009

Date : 06-28-2017

BC21/102.0/2330/0350213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695510000-9

Collection Ref. Code : 1805-93-674-3

Customer Information----------

Name : CABARAL,CARLOS

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TIN :

Metering Information----------

Meter No	:	MTR1102963	Pole No	:	0350213
Serial No	:	129126488	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20024
Period From	:	05-27-2017	Prev Rdg	:	19231
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	0	Billed kWh	:	793

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,877.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,397.03
Transmission Charge	0.3752/kWh	297.53
System Loss Charge	0.8255/kWh	654.62
Sub-Total		5,349.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,877.00	157.54
Sub-Total		235.38
Government Charges		
Franchise Tax - Local		58.94
Value Added Tax		
Generation		314.20
Transmission		6.99
System Loss		44.11
Distribution		272.88
Others		35.32
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,110.22
CURRENT BILL - JUNE 2017		8,968.80
TOTAL AMOUNT DUE		16,845.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,461.00

Your monthly electricity consumption chart

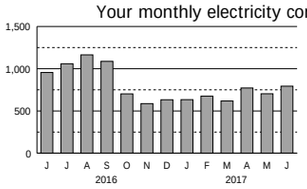

Avg Monthly Usage : 798.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,968.80		
Less : VAT	673.50		
Amount Net of VAT	8,295.30		
Less: BIR 2306	280.64		
BIR 2307	158.35	VATable Sales	7,858.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.72
Amount Due	7,856.31	VAT Zero Rated Sales	0.00
Add : VAT	673.50	VAT Amount	673.50
TOTAL AMOUNT DUE	8,529.81	TOTAL SALES	8,968.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2330/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169755524345

Collection Ref. Code : 1805-93-674-3
Account ID : 1695510000-9
Customer Name : CABARAL,CARLOS
Meter Number : MTR1102963
Period : May 2017

Premise Address: FATIMA ST
Billing Address: FATIMA ST

TOTAL AMOUNT DUE : 16,845.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16955100009

BC21/102.0/2330/0/10/06-28-2017/91

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859717469904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392199

85955100004

Date : 06-28-2017

BC21/102.0/2350/0403253/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595510000-4

Collection Ref. Code : 1805-93-650-6

Customer Information----------

Name : BALIVA,MARIA DE

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	162339WS6	Pole No	:	0403253
Serial No	:	42531790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25221
Period From	:	05-27-2017	Prev Rdg	:	25136
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 68.05
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.55
CURRENT BILL - JUNE 2017		864.08
TOTAL AMOUNT DUE		1,569.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 750.00

Your monthly electricity consumption chart

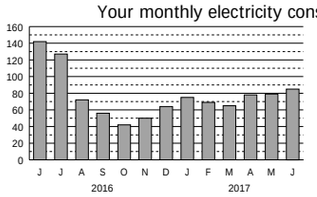

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.08		
Less : VAT	64.41		
Amount Net of VAT	799.67		
Less: BIR 2306	26.82		
BIR 2307	15.18	VATable Sales	753.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	757.67	VAT Zero Rated Sales	0.00
Add : VAT	64.41	VAT Amount	64.41
TOTAL AMOUNT DUE	822.08	TOTAL SALES	864.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2350/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859717469904

Collection Ref. Code : 1805-93-650-6

Account ID : 8595510000-4

Customer Name : BALIVA,MARIA DE

Meter Number : 162339WS6

Period : May 2017

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 1,569.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85955100004

BC21/102.0/2350/0/10/06-28-2017/91

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069331066271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379254

06955100000

Date : 06-28-2017

BC21/102.0/2380/0350213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695510000-0

Collection Ref. Code : 1805-93-668-9

Customer Information----------

Name : BADANA,FELIXBERTO

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	275361GS6	Pole No	:	0350213
Serial No	:	39681975	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33426
Period From	:	05-27-2017	Prev Rdg	:	33213
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		296.44
CURRENT BILL - JUNE 2017		2,393.32
TOTAL AMOUNT DUE		3,629.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,807.00

Your monthly electricity consumption chart

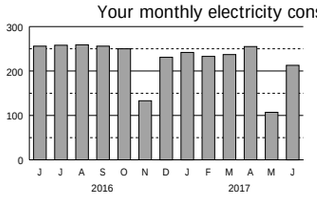

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.32		
Less : VAT	179.24		
Amount Net of VAT	2,214.08		
Less: BIR 2306	74.68		
BIR 2307	42.25	VATable Sales	2,096.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.20
Amount Due	2,097.15	VAT Zero Rated Sales	0.00
Add : VAT	179.24	VAT Amount	179.24
TOTAL AMOUNT DUE	2,276.39	TOTAL SALES	2,393.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2380/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069331066271

Collection Ref. Code : 1805-93-668-9
Account ID : 0695510000-0
Customer Name : BADANA,FELIXBERTO
Meter Number : 275361GS6
Period : May 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 3,629.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06955100000

BC21/102.0/2380/0/10/06-28-2017/91

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559537827129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390187

55955100007

Date : 06-28-2017

BC21/102.0/2520/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595510000-7

Collection Ref. Code : 1805-93-635-2

Customer Information----------

Name : VIOLANGO,JOSE

Premise Address: INF 630F TRES DE ABRIL

Billing Address: INF 630F TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1142711	Pole No	:	0403260
Serial No	:	40099230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8511
Period From	:	05-27-2017	Prev Rdg	:	7845
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	0	Billed kWh	:	666

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,668.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,692.84
Transmission Charge	0.3752/kWh	249.88
System Loss Charge	0.8255/kWh	549.78
Sub-Total		4,492.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,669.00	113.38
Sub-Total		178.76
Government Charges		
Franchise Tax - Local		49.36
Value Added Tax		
Generation		263.86
Transmission		5.87
System Loss		37.05
Distribution		229.28
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		930.07
CURRENT BILL - JUNE 2017		7,511.96
TOTAL AMOUNT DUE		13,180.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,407.00

Your monthly electricity consumption chart

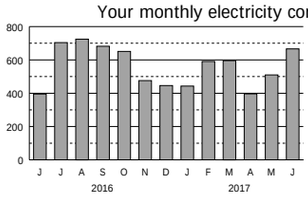

Avg Monthly Usage : 560.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,511.96		
Less : VAT	563.43		
Amount Net of VAT	6,948.53		
Less: BIR 2306	234.75		
BIR 2307	132.63	VATable Sales	6,581.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.64
Amount Due	6,581.15	VAT Zero Rated Sales	0.00
Add : VAT	563.43	VAT Amount	563.43
TOTAL AMOUNT DUE	7,144.58	TOTAL SALES	7,511.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2520/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559537827129

Collection Ref. Code : 1805-93-635-2

Account ID : 5595510000-7

Customer Name : VIOLANGO,JOSE

Meter Number : MTR1142711

Period : May 2017

Premise Address: INF 630F TRES DE ABRIL

Billing Address: INF 630F TRES DE ABRIL

TOTAL AMOUNT DUE : 13,180.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55955100007

BC21/102.0/2520/0/10/06-28-2017/91

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048832764419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385171

04885100000

Date : 06-28-2017

BC21/102.0/2580/0403260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488510000-0

Collection Ref. Code : 1831-88-758-4

Customer Information----------

Name : CABRERA,RICARDO G

Premise Address: 630 - TRES DE ABRIL ST

Billing Address: 630 - TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	396152GS6	Pole No	:	0403260
Serial No	:	65353596	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24070
Period From	:	05-27-2017	Prev Rdg	:	23879
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		268.59
CURRENT BILL - JUNE 2017		2,170.65
TOTAL AMOUNT DUE		4,341.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,712.00

Your monthly electricity consumption chart

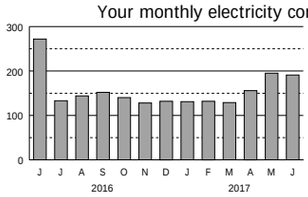

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.65		
Less : VAT	163.33		
Amount Net of VAT	2,007.32		
Less: BIR 2306	68.06		
BIR 2307	38.33	VATable Sales	1,902.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.26
Amount Due	1,900.93	VAT Zero Rated Sales	0.00
Add : VAT	163.33	VAT Amount	163.33
TOTAL AMOUNT DUE	2,064.26	TOTAL SALES	2,170.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2580/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048832764419

Collection Ref. Code : 1831-88-758-4

Account ID : 0488510000-0

Customer Name : CABRERA,RICARDO G

Meter Number : 396152GS6

Period : May 2017

Premise Address: 630 - TRES DE ABRIL ST

Billing Address: 630 - TRES DE ABRIL ST

TOTAL AMOUNT DUE : 4,341.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04885100000

BC21/102.0/2580/0/10/06-28-2017/91

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798182498273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392675

79855100008

Date : 06-28-2017

BC21/102.0/2710/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985510000-8

Collection Ref. Code : 1805-93-215-2

Customer Information----------

Name : VIOLANGO,ANTONIO

Premise Address: 598 TRES DE ABRIL ST. OPP. SALAZAR RES.
Billing Address: 598 TRES DE ABRIL ST. OPP. SALAZAR RES.

TIN :

Metering Information----------

Meter No	:	219340WS6	Pole No	:	0350192
Serial No	:	43781007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11231
Period From	:	05-27-2017	Prev Rdg	:	11163
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 122.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.23
CURRENT BILL - JUNE 2017		618.19
TOTAL AMOUNT DUE		1,085.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 158.00

Your monthly electricity consumption chart

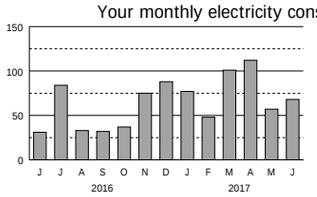

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.19		
Less : VAT	45.81		
Amount Net of VAT	572.38		
Less: BIR 2306	19.09		
BIR 2307	10.80	VATable Sales	535.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	542.49	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	588.30	TOTAL SALES	618.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2710/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798182498273

Collection Ref. Code : 1805-93-215-2
Account ID : 7985510000-8
Customer Name : VIOLANGO,ANTONIO
Meter Number : 219340WS6
Period : May 2017

Premise Address: 598 TRES DE ABRIL ST. OPP. SALAZAR RES.
Billing Address: 598 TRES DE ABRIL ST. OPP. SALAZAR RES.

TOTAL AMOUNT DUE : 1,085.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79855100008

BC21/102.0/2710/0/10/06-28-2017/91

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475696431428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381493

47594100001

Date : 06-28-2017

BC21/102.0/2740/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759410000-1

Collection Ref. Code : 1829-24-674-7

Customer Information----------

Name : CAMPO,JOSEPHINE B M3

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	346878GS6	Pole No	:	0350192
Serial No	:	48623130	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34517
Period From	:	05-27-2017	Prev Rdg	:	34181
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	120	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,210.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,210.00	84.20
Sub-Total		117.19
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		473.02
CURRENT BILL - JUNE 2017		3,823.09
TOTAL AMOUNT DUE		8,033.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,894.00

Your monthly electricity consumption chart

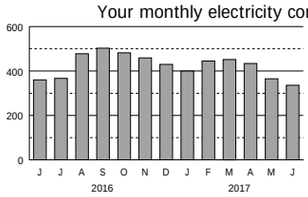

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.09		
Less : VAT	287.82		
Amount Net of VAT	3,535.27		
Less: BIR 2306	119.93		
BIR 2307	67.50	VATable Sales	3,350.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.20
Amount Due	3,347.84	VAT Zero Rated Sales	0.00
Add : VAT	287.82	VAT Amount	287.82
TOTAL AMOUNT DUE	3,635.66	TOTAL SALES	3,823.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2740/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475696431428

Collection Ref. Code : 1829-24-674-7

Account ID : 4759410000-1

Customer Name : CAMPO,JOSEPHINE B M3

Meter Number : 346878GS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 8,033.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47594100001

BC21/102.0/2740/0/10/06-28-2017/91

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908588225894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381623

90885100009

Date : 06-28-2017

BC21/102.0/2750/0350171/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088510000-9

Collection Ref. Code : 1843-96-086-9

Customer Information----------

Name : CAMPO,JAMES V

Premise Address: 598-H TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 598-H TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	461886GS6	Pole No	:	0350171
Serial No	:	56411816	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10144
Period From	:	05-27-2017	Prev Rdg	:	10053
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	866	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.55
CURRENT BILL - JUNE 2017		974.35
TOTAL AMOUNT DUE		1,802.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,420.25

Your monthly electricity consumption chart

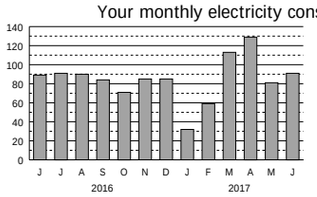

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.35		
Less : VAT	72.81		
Amount Net of VAT	901.54		
Less: BIR 2306	30.36		
BIR 2307	17.16	VATable Sales	851.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.02	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	926.83	TOTAL SALES	974.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2750/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908588225894

Collection Ref. Code : 1843-96-086-9
Account ID : 9088510000-9
Customer Name : CAMPO,JAMES V
Meter Number : 461886GS6
Period : May 2017

Premise Address: 598-H TRES DE ABRIL ST LABANGON CEBU CITY
Billing Address: 598-H TRES DE ABRIL ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,802.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90885100009

BC21/102.0/2750/0/10/06-28-2017/91

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422262126933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387408

42296027081

Date : 06-28-2017

BC21/102.0/2765/0350171/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229602708-1

Collection Ref. Code : 1859-90-374-6

Customer Information----------

Name : CUICO,HAIZEL CATARUNGAN

Premise Address: 598-H TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: 598-H TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058833	Pole No	:	0350171
Serial No	:	121573587	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3291
Period From	:	05-27-2017	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		193.49
CURRENT BILL - JUNE 2017		1,566.39
TOTAL AMOUNT DUE		3,049.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,404.25

Your monthly electricity consumption chart

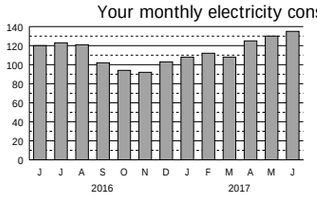

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.39		
Less : VAT	118.88		
Amount Net of VAT	1,447.51		
Less: BIR 2306	49.53		
BIR 2307	27.66	VATable Sales	1,372.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,370.32	VAT Zero Rated Sales	0.00
Add : VAT	118.88	VAT Amount	118.88
TOTAL AMOUNT DUE	1,489.20	TOTAL SALES	1,566.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2765/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422262126933

Collection Ref. Code : 1859-90-374-6

Account ID : 4229602708-1

Customer Name : CUICO,HAIZEL CATARUNGAN

Meter Number : MTR1058833

Period : May 2017

Premise Address: 598-H TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: 598-H TRES DE ABRIL LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,049.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42296027081 BC21/102.0/2765/0/10/06-28-2017/91 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331090220799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33106680565

1010392274

Date : 06-28-2017

BC21/102.0/2825/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310668056-5

Collection Ref. Code : 1861-17-059-9

Customer Information----------

Name : MAGDASAL,CRISSA TABOADA

Premise Address: 66-C LATRESAS LABANGON, CEBU CITY
Billing Address: 66-C LATRESAS LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031165	Pole No	:	0403274
Serial No	:	125287007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	821
Period From	:	05-27-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.45
CURRENT BILL - JUNE 2017		301.20
TOTAL AMOUNT DUE		595.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 226.00

Your monthly electricity consumption chart

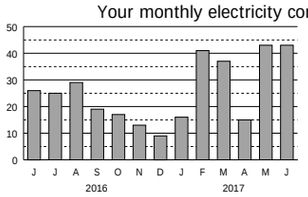

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.20		
Less : VAT	22.04		
Amount Net of VAT	279.16		
Less: BIR 2306	9.19		
BIR 2307	5.17	VATable Sales	256.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.80	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	286.84	TOTAL SALES	301.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2825/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331090220799

Collection Ref. Code : 1861-17-059-9
Account ID : 3310668056-5
Customer Name : MAGDASAL,CRISSA TABOADA
Meter Number : MTR1031165
Period : May 2017

Premise Address: 66-C LATRESAS LABANGON, CEBU CITY
Billing Address: 66-C LATRESAS LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 595.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33106680565

BC21/102.0/2825/0/10/06-28-2017/91

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286258002548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386659

28647982215

Date : 06-28-2017

BC21/102.0/2850/0403274/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864798221-5

Collection Ref. Code : 1855-84-911-9

Customer Information----------

Name : TALLEDO,ANGELITA JAIRE

Premise Address: 660-C TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 660-C TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000694 EFS6	Pole No	:	0403274
Serial No	:	118019844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10052
Period From	:	05-27-2017	Prev Rdg	:	9854
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	359	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		277.97
CURRENT BILL - JUNE 2017		2,246.12
TOTAL AMOUNT DUE		4,324.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,948.00

Your monthly electricity consumption chart

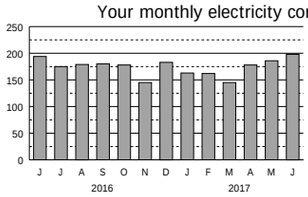

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.12		
Less : VAT	168.88		
Amount Net of VAT	2,077.24		
Less: BIR 2306	70.38		
BIR 2307	39.66	VATable Sales	1,968.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.09
Amount Due	1,967.20	VAT Zero Rated Sales	0.00
Add : VAT	168.88	VAT Amount	168.88
TOTAL AMOUNT DUE	2,136.08	TOTAL SALES	2,246.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2850/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286258002548

Collection Ref. Code : 1855-84-911-9
Account ID : 2864798221-5
Customer Name : TALLEDO,ANGELITA JAIRE
Meter Number : 000694 EFS6
Period : May 2017

Premise Address: 660-C TRES DE ABRIL LABANGON, CEBU CITY
Billing Address: 660-C TRES DE ABRIL LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,324.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28647982215

BC21/102.0/2850/0/10/06-28-2017/91

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259495278232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390205

25955100000

Date : 06-28-2017

BC21/102.0/2880/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595510000-0

Collection Ref. Code : 1805-93-599-2

Customer Information----------

Name : MASECAMPO,MARCELO

Premise Address: 640-G TRES DE ABRIL

Billing Address: 640-G TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	314717GS6	Pole No	:	0403281
Serial No	:	46156412	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	46351
Period From	:	05-27-2017	Prev Rdg	:	46054
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,712.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,980.00	139.60
Sub-Total		168.76
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		426.57
CURRENT BILL - JUNE 2017		3,453.54
TOTAL AMOUNT DUE		7,165.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,268.00

Your monthly electricity consumption chart

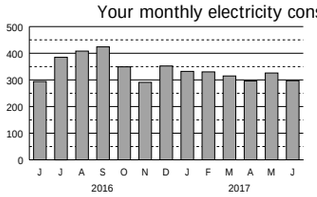

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.54		
Less : VAT	262.38		
Amount Net of VAT	3,191.16		
Less: BIR 2306	109.33		
BIR 2307	60.99	VATable Sales	3,026.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.19
Amount Due	3,020.84	VAT Zero Rated Sales	0.00
Add : VAT	262.38	VAT Amount	262.38
TOTAL AMOUNT DUE	3,283.22	TOTAL SALES	3,453.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2880/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259495278232

Collection Ref. Code : 1805-93-599-2

Account ID : 2595510000-0

Customer Name : MASECAMPO,MARCELO

Meter Number : 314717GS6

Period : May 2017

Premise Address: 640-G TRES DE ABRIL

Billing Address: 640-G TRES DE ABRIL

TOTAL AMOUNT DUE : 7,165.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25955100000

BC21/102.0/2880/0/10/06-28-2017/91

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889192756996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390177

88935100003

Date : 06-28-2017

BC21/102.0/2910/0403281/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893510000-3

Collection Ref. Code : 1819-94-737-8

Customer Information----------

Name : PARAY,ELENA -M2

Premise Address: SOUTH EXPRESSWAY CEBU CITY C/O MERLYN CAPE
Billing Address: SOUTH EXPRESSWAY CEBU CITY C/O MERLYN CAPE

TIN :

Metering Information----------

Meter No	:	200409WS6	Pole No	:	0403281
Serial No	:	47136345	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37178
Period From	:	05-27-2017	Prev Rdg	:	37164
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	1380	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 130.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.88
CURRENT BILL - JUNE 2017		17.34
TOTAL AMOUNT DUE		240.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2016 - 525.00

Your monthly electricity consumption chart

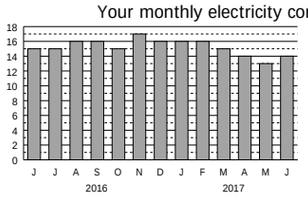

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.34		
Less : VAT	1.14		
Amount Net of VAT	16.20		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	9.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.74
Amount Due	15.51	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	16.65	TOTAL SALES	17.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2910/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889192756996

Collection Ref. Code : 1819-94-737-8
Account ID : 8893510000-3
Customer Name : PARAY,ELENA -M2
Meter Number : 200409WS6
Period : Sep 2016 to May 2017

Premise Address: SOUTH EXPRESSWAY CEBU CITY C/O MERLYN CAPE
Billing Address: SOUTH EXPRESSWAY CEBU CITY C/O MERLYN CAPE

TOTAL AMOUNT DUE : 240.33 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88935100003

BC21/102.0/2910/0/10/06-28-2017/91

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649058711644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385208

64955100009

Date : 06-28-2017

BC21/102.0/2960/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495510000-9

Collection Ref. Code : 1805-93-563-1

Customer Information----------

Name : CORTES,ROLANDO

Premise Address: SOUTH EXPRESSWAY

Billing Address: SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	323896GS6	Pole No	:	0403295
Serial No	:	49238625	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41459
Period From	:	05-27-2017	Prev Rdg	:	41014
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,656.00	193.12
Sub-Total		236.81
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		32.48
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		636.73
CURRENT BILL - JUNE 2017		5,153.57
TOTAL AMOUNT DUE		9,609.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 5,200.00

Your monthly electricity consumption chart

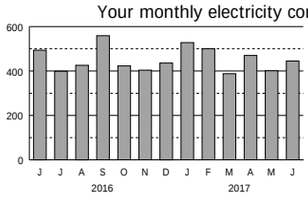

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.57		
Less : VAT	390.86		
Amount Net of VAT	4,762.71		
Less: BIR 2306	162.88		
BIR 2307	91.01	VATable Sales	4,516.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.87
Amount Due	4,508.82	VAT Zero Rated Sales	0.00
Add : VAT	390.86	VAT Amount	390.86
TOTAL AMOUNT DUE	4,899.68	TOTAL SALES	5,153.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2960/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649058711644

Collection Ref. Code : 1805-93-563-1

Account ID : 6495510000-9

Customer Name : CORTES,ROLANDO

Meter Number : 323896GS6

Period : May 2017

Premise Address: SOUTH EXPRESSWAY

Billing Address: SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 9,609.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64955100009

BC21/102.0/2960/0/10/06-28-2017/91

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530959622005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391770

53066100008

Date : 06-28-2017

BC21/102.0/3000/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306610000-8

Collection Ref. Code : 1835-96-545-8

Customer Information----------

Name : GENOSOLANGO,MILFREDO A TM

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	224459WS6	Pole No	:	0403295
Serial No	:	44673064	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7873
Period From	:	05-27-2017	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.44
CURRENT BILL - JUNE 2017		1,296.73
TOTAL AMOUNT DUE		2,542.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,370.00

Your monthly electricity consumption chart

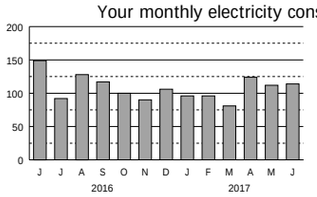

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.73		
Less : VAT	97.61		
Amount Net of VAT	1,199.12		
Less: BIR 2306	40.67		
BIR 2307	22.90	VATable Sales	1,136.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.55	VAT Zero Rated Sales	0.00
Add : VAT	97.61	VAT Amount	97.61
TOTAL AMOUNT DUE	1,233.16	TOTAL SALES	1,296.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3000/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530959622005

Collection Ref. Code : 1835-96-545-8

Account ID : 5306610000-8

Customer Name : GENOSOLANGO,MILFREDO A TM

Meter Number : 224459WS6

Period : May 2017

Premise Address: TRES DE ABRIL ST LABANGON

Billing Address: TRES DE ABRIL ST LABANGON

TOTAL AMOUNT DUE : 2,542.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53066100008

BC21/102.0/3000/0/10/06-28-2017/91

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270980814664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378936

27016100003

Date : 06-28-2017

BC21/102.0/3010/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701610000-3

Collection Ref. Code : 1825-28-734-1

Customer Information----------

Name : GENOSOLANGO,JUAN

Premise Address: TRES DE ABRIL LABANGON LA TRESAS
Billing Address: TRES DE ABRIL LABANGON LA TRESAS

TIN :

Metering Information----------

Meter No	:	220924WS6	Pole No	:	0403295
Serial No	:	49313791	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20328
Period From	:	05-27-2017	Prev Rdg	:	20213
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		162.30
CURRENT BILL - JUNE 2017		1,312.08
TOTAL AMOUNT DUE		2,747.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

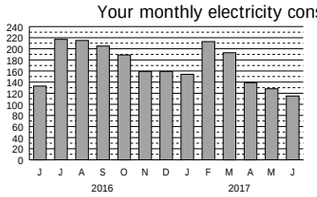

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.08		
Less : VAT	98.89		
Amount Net of VAT	1,213.19		
Less: BIR 2306	41.20		
BIR 2307	23.17	VATable Sales	1,149.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.41
Amount Due	1,148.82	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,247.71	TOTAL SALES	1,312.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3010/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270980814664

Collection Ref. Code : 1825-28-734-1
Account ID : 2701610000-3
Customer Name : GENOSOLANGO,JUAN
Meter Number : 220924WS6
Period : May 2017

Premise Address: TRES DE ABRIL LABANGON LA TRESAS
Billing Address: TRES DE ABRIL LABANGON LA TRESAS

TOTAL AMOUNT DUE : 2,747.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27016100003

BC21/102.0/3010/0/10/06-28-2017/91

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849229952153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386730

84955100007

Date : 06-28-2017

BC21/102.0/3020/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495510000-7

Collection Ref. Code : 1805-93-575-5

Customer Information----------

Name : GENISOLANGO,JUAN

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1015487	Pole No	:	0403295
Serial No	:	121744292	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8094
Period From	:	05-27-2017	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		334.19
CURRENT BILL - JUNE 2017		2,700.37
TOTAL AMOUNT DUE		5,270.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,441.00

Your monthly electricity consumption chart

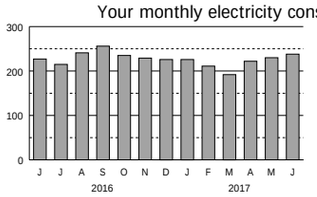

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.37		
Less : VAT	203.06		
Amount Net of VAT	2,497.31		
Less: BIR 2306	84.61		
BIR 2307	47.68	VATable Sales	2,366.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.13
Amount Due	2,365.02	VAT Zero Rated Sales	0.00
Add : VAT	203.06	VAT Amount	203.06
TOTAL AMOUNT DUE	2,568.08	TOTAL SALES	2,700.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3020/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849229952153

Collection Ref. Code : 1805-93-575-5

Account ID : 8495510000-7

Customer Name : GENISOLANGO,JUAN

Meter Number : MTR1015487

Period : May 2017

Premise Address: TRES DE ABRIL

Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 5,270.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84955100007

BC21/102.0/3020/0/10/06-28-2017/91

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349690225350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385920

34955100002

Date : 06-28-2017

BC21/102.0/3030/0403295/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495510000-2

Collection Ref. Code : 1805-93-551-8

Customer Information----------

Name : SALAZAR,DOROTEO

Premise Address: #630-A TRES DE ABRIL ST RD CONNECTING TO HI-WAY

Billing Address: #630-A TRES DE ABRIL ST RD CONNECTING TO HI-WAY

TIN :

Metering Information----------

Meter No	:	557068 GS6	Pole No	:	0403295
Serial No	:	71885934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56270
Period From	:	05-27-2017	Prev Rdg	:	55174
No of Days	:	31	Diff Rdg	:	1096
Avg kWh/day	:	35.36	Registered	:	1096
Conn Load	:	0	Billed kWh	:	1096

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,088.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,077.10
Transmission Charge	0.3752/kWh	411.22
System Loss Charge	0.8255/kWh	904.75
Sub-Total		7,393.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,918.66
Supply Charge	0.4118/kWh	451.33
Metering Charge	0.6989/kWh	765.99
	5.00/month	5.00
Sub-Total		3,140.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	107.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,089.00	221.78
Sub-Total		329.38
Government Charges		
Franchise Tax - Local		81.47
Value Added Tax		
Generation		434.23
Transmission		9.66
System Loss		60.97
Distribution		376.92
Others		49.30
Universal Charge		
Missionary Electrification	0.1561/kWh	171.08
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.90
Sub-Total		1,534.67
CURRENT BILL - JUNE 2017		12,398.10
TOTAL AMOUNT DUE		23,486.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 9,559.61

Your monthly electricity consumption chart

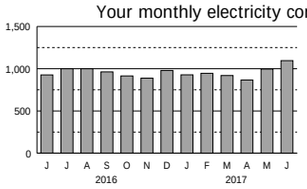

Avg Monthly Usage : 955.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,398.10		
Less : VAT	931.08		
Amount Net of VAT	11,467.02		
Less: BIR 2306	387.95		
BIR 2307	218.90	VATable Sales	10,863.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.59
Amount Due	10,860.17	VAT Zero Rated Sales	0.00
Add : VAT	931.08	VAT Amount	931.08
TOTAL AMOUNT DUE	11,791.25	TOTAL SALES	12,398.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3030/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349690225350

Collection Ref. Code : 1805-93-551-8
Account ID : 3495510000-2
Customer Name : SALAZAR,DOROTEO
Meter Number : 557068 GS6
Period : May 2017

Premise Address: #630-A TRES DE ABRIL ST RD CONNECTING TO HI-WAY
Billing Address: #630-A TRES DE ABRIL ST RD CONNECTING TO HI-WAY

TOTAL AMOUNT DUE : 23,486.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34955100002

BC21/102.0/3030/0/10/06-28-2017/91

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779178487220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383902

77985100005

Date : 06-28-2017

BC21/102.0/3080/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798510000-5

Collection Ref. Code : 1831-95-593-8

Customer Information----------

Name : CALANG,NILO P TM

Premise Address: LA TRESAS-TRES DE ABRIL

Billing Address: LA TRESAS-TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	257097GS6	Pole No	:	0403316
Serial No	:	41507441	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33494
Period From	:	05-27-2017	Prev Rdg	:	33151
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,604.00	72.08
Sub-Total		105.75
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		481.04
CURRENT BILL - JUNE 2017		3,886.93
TOTAL AMOUNT DUE		7,490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,700.00

Your monthly electricity consumption chart

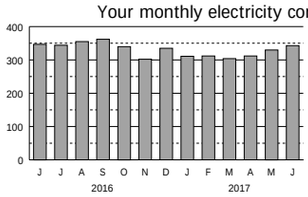

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.93		
Less : VAT	292.10		
Amount Net of VAT	3,594.83		
Less: BIR 2306	121.71		
BIR 2307	68.63	VATable Sales	3,405.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.94
Amount Due	3,404.49	VAT Zero Rated Sales	0.00
Add : VAT	292.10	VAT Amount	292.10
TOTAL AMOUNT DUE	3,696.59	TOTAL SALES	3,886.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3080/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779178487220

Collection Ref. Code : 1831-95-593-8

Account ID : 7798510000-5

Customer Name : CALANG,NILO P TM

Meter Number : 257097GS6

Period : May 2017

Premise Address: LA TRESAS-TRES DE ABRIL

Billing Address: LA TRESAS-TRES DE ABRIL

TOTAL AMOUNT DUE : 7,490.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77985100005

BC21/102.0/3080/0/10/06-28-2017/91

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787067694443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387573

78756100000

Date : 06-28-2017

BC21/102.0/3090/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875610000-0

Collection Ref. Code : 1827-45-707-4

Customer Information----------

Name : PACQUIAO,AVELINA G

Premise Address: TRES DE ABRIL ST CEBU CITY

Billing Address: TRES DE ABRIL ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	236502DS6	Pole No	:	0403316
Serial No	:	12629874	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3910
Period From	:	05-27-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.85
CURRENT BILL - JUNE 2017		96.03
TOTAL AMOUNT DUE		219.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 125.00

Your monthly electricity consumption chart

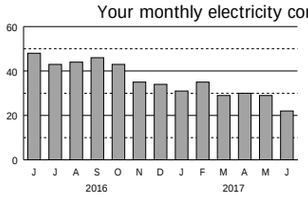

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.03		
Less : VAT	6.77		
Amount Net of VAT	89.26		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	78.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	84.85	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	91.62	TOTAL SALES	96.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3090/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787067694443

Collection Ref. Code : 1827-45-707-4

Account ID : 7875610000-0

Customer Name : PACQUIAO,AVELINA G

Meter Number : 236502DS6

Period : May 2017

Premise Address: TRES DE ABRIL ST CEBU CITY

Billing Address: TRES DE ABRIL ST CEBU CITY

TOTAL AMOUNT DUE : 219.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78756100000

BC21/102.0/3090/0/10/06-28-2017/91

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185722420937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386336

18518158482

Date : 06-28-2017

BC21/102.0/3100/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851815848-2

Collection Ref. Code : 1855-50-590-8

Customer Information----------

Name : OCANGAS,ERLINIA GALLARDE

Premise Address: 640-C LATRESASS TRES DE ABRIL LABANGON,CEBU CITY

Billing Address: 640-C LATRESASS TRES DE ABRIL LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007984	Pole No	:	0403316
Serial No	:	121520634	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8087
Period From	:	05-27-2017	Prev Rdg	:	7846
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	300	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		338.72
CURRENT BILL - JUNE 2017		2,737.26
Debit Adjustments		2,385.00
TOTAL AMOUNT DUE		5,469.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,385.00

Your monthly electricity consumption chart

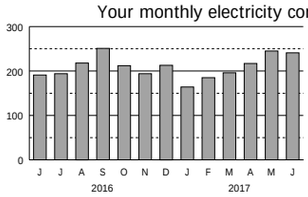

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.26		
Less : VAT	205.92		
Amount Net of VAT	2,531.34		
Less: BIR 2306	85.81		
BIR 2307	48.33	VATable Sales	2,398.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.80
Amount Due	2,397.20	VAT Zero Rated Sales	0.00
Add : VAT	205.92	VAT Amount	205.92
TOTAL AMOUNT DUE	2,603.12	TOTAL SALES	2,737.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3100/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185722420937

Collection Ref. Code : 1855-50-590-8

Account ID : 1851815848-2

Customer Name : OCANGAS,ERLINIA GALLARDE

Meter Number : MTR1007984

Period : May 2017

Premise Address: 640-C LATRESASS TRES DE ABRIL LABANGON,CEBU CITY

Billing Address: 640-C LATRESASS TRES DE ABRIL LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,469.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18518158482

BC21/102.0/3100/0/10/06-28-2017/91

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084290407075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385977

08484100006

Date : 06-28-2017

BC21/102.0/3120/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848410000-6

Collection Ref. Code : 1837-63-311-8

Customer Information----------

Name : SANTOS,SISMAR TM

Premise Address: 660-TRES DE ABRIL ST

Billing Address: 660-TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1056240	Pole No	:	0403316
Serial No	:	125288373	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3741
Period From	:	05-27-2017	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 108.27
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.45
CURRENT BILL - JUNE 2017		567.80
TOTAL AMOUNT DUE		1,160.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 585.00

Your monthly electricity consumption chart

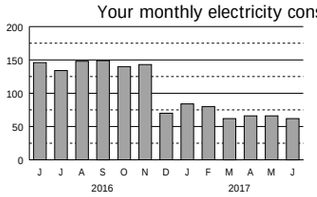

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.80		
Less : VAT	42.21		
Amount Net of VAT	525.59		
Less: BIR 2306	17.60		
BIR 2307	9.92	VATable Sales	492.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	498.07	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	540.28	TOTAL SALES	567.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3120/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084290407075

Collection Ref. Code : 1837-63-311-8

Account ID : 0848410000-6

Customer Name : SANTOS,SISMAR TM

Meter Number : MTR1056240

Period : May 2017

Premise Address: 660-TRES DE ABRIL ST

Billing Address: 660-TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,160.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08484100006

BC21/102.0/3120/0/10/06-28-2017/91

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929836519484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392025

92926100006

Date : 06-28-2017

BC21/102.0/3130/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292610000-6

Collection Ref. Code : 1811-85-581-4

Customer Information----------

Name : PABON,WILMA TM G.

Premise Address: 640C TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: 640C TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	246511DS6	Pole No	:	0403316
Serial No	:	10911248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8025
Period From	:	05-27-2017	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		- 32.80
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		110.91
CURRENT BILL - JUNE 2017		870.87
TOTAL AMOUNT DUE		2,040.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,154.00

Your monthly electricity consumption chart

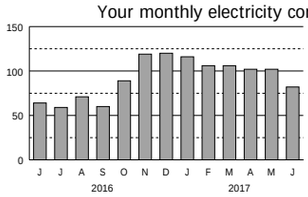

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.87		
Less : VAT	66.14		
Amount Net of VAT	804.73		
Less: BIR 2306	27.56		
BIR 2307	15.31	VATable Sales	759.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	761.86	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	828.00	TOTAL SALES	870.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3130/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929836519484

Collection Ref. Code : 1811-85-581-4

Account ID : 9292610000-6

Customer Name : PABON,WILMA TM G.

Meter Number : 246511DS6

Period : May 2017

Premise Address: 640C TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: 640C TRES DE ABRIL ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,040.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92926100006

BC21/102.0/3130/0/10/06-28-2017/91

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639115661513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380862

63955100001

Date : 06-28-2017

BC21/102.0/3140/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395510000-1

Collection Ref. Code : 1805-93-515-1

Customer Information----------

Name : GALLARDE,JARMILA -DWN

Premise Address: #640-C TRES DE ABRIL ST. LATRESAS

Billing Address: #640-C TRES DE ABRIL ST. LATRESAS

TIN :

Metering Information----------

Meter No	:	MTR1128480	Pole No	:	0403316
Serial No	:	40091295	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1742
Period From	:	05-27-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.46
CURRENT BILL - JUNE 2017		1,191.56
TOTAL AMOUNT DUE		2,195.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,011.00

Your monthly electricity consumption chart

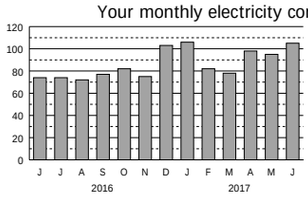

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.56		
Less : VAT	89.61		
Amount Net of VAT	1,101.95		
Less: BIR 2306	37.34		
BIR 2307	21.04	VATable Sales	1,044.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.85
Amount Due	1,043.57	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,133.18	TOTAL SALES	1,191.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3140/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639115661513

Collection Ref. Code : 1805-93-515-1

Account ID : 6395510000-1

Customer Name : GALLARDE,JARMILA -DWN

Meter Number : MTR1128480

Period : May 2017

Premise Address: #640-C TRES DE ABRIL ST. LATRESAS

Billing Address: #640-C TRES DE ABRIL ST. LATRESAS

TOTAL AMOUNT DUE : 2,195.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63955100001 BC21/102.0/3140/0/10/06-28-2017/91 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149929098977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385031

14955100004

Date : 06-28-2017

BC21/102.0/3180/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495510000-4

Collection Ref. Code : 1805-93-539-9

Customer Information----------

Name : GALLARDE,LELIOSA B

Premise Address: BSDE 640C TRES DE ABRIL
Billing Address: BSDE 640C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536520 GS6	Pole No	:	0403316
Serial No	:	53287997	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14823
Period From	:	05-27-2017	Prev Rdg	:	14649
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,450.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 7,450.00	149.00
Sub-Total		166.08
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		258.80
CURRENT BILL - JUNE 2017		2,101.46
Debit Adjustments		324.58
TOTAL AMOUNT DUE		9,876.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,000.00

Your monthly electricity consumption chart

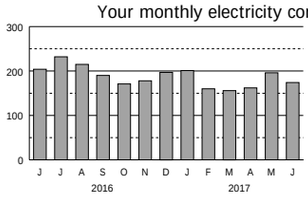

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.46		
Less : VAT	162.07		
Amount Net of VAT	1,939.39		
Less: BIR 2306	67.55		
BIR 2307	37.13	VATable Sales	1,842.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.73
Amount Due	1,834.71	VAT Zero Rated Sales	0.00
Add : VAT	162.07	VAT Amount	162.07
TOTAL AMOUNT DUE	1,996.78	TOTAL SALES	2,101.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3180/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149929098977

Collection Ref. Code : 1805-93-539-9
Account ID : 1495510000-4
Customer Name : GALLARDE,LELIOSA B
Meter Number : 536520 GS6
Period : Feb 2017 to May 2017

Premise Address: BSDE 640C TRES DE ABRIL
Billing Address: BSDE 640C TRES DE ABRIL

TOTAL AMOUNT DUE : 9,876.26 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14955100004

BC21/102.0/3180/0/10/06-28-2017/91

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049991368210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385447

04955100005

Date : 06-28-2017

BC21/102.0/3190/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495510000-5

Collection Ref. Code : 1805-93-536-4

Customer Information----------

Name : GUMERA,JARMILA

Premise Address: #640-C TRES DE ABRIL ST

Billing Address: #640-C TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	344152GS6	Pole No	:	0403316
Serial No	:	49298576	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55359
Period From	:	05-27-2017	Prev Rdg	:	55020
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		97.98
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		474.65
CURRENT BILL - JUNE 2017		3,834.33
TOTAL AMOUNT DUE		7,069.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,500.00

Your monthly electricity consumption chart

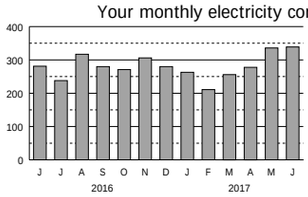

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.33		
Less : VAT	287.93		
Amount Net of VAT	3,546.40		
Less: BIR 2306	119.96		
BIR 2307	67.70	VATable Sales	3,359.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.72
Amount Due	3,358.74	VAT Zero Rated Sales	0.00
Add : VAT	287.93	VAT Amount	287.93
TOTAL AMOUNT DUE	3,646.67	TOTAL SALES	3,834.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3190/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049991368210

Collection Ref. Code : 1805-93-536-4

Account ID : 0495510000-5

Customer Name : GUMERA,JARMILA

Meter Number : 344152GS6

Period : May 2017

Premise Address: #640-C TRES DE ABRIL ST

Billing Address: #640-C TRES DE ABRIL ST

TOTAL AMOUNT DUE : 7,069.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04955100005

BC21/102.0/3190/0/10/06-28-2017/91

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249379092072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385413

24955100003

Date : 06-28-2017

BC21/102.0/3200/0403316/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495510000-3

Collection Ref. Code : 1805-93-542-9

Customer Information----------

Name : GUMERA,JARMILA S

Premise Address: TRES DE ABRIL ST OPP CHAPEL
Billing Address: TRES DE ABRIL ST OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	400082GS6	Pole No	:	0403316
Serial No	:	2003217692	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5399
Period From	:	05-27-2017	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.14
CURRENT BILL - JUNE 2017		1,560.31
TOTAL AMOUNT DUE		2,704.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,169.00

Your monthly electricity consumption chart

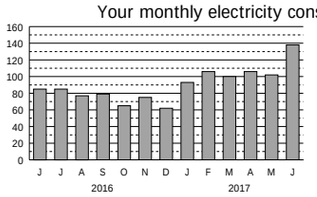

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.31		
Less : VAT	117.15		
Amount Net of VAT	1,443.16		
Less: BIR 2306	48.82		
BIR 2307	27.55	VATable Sales	1,367.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.99
Amount Due	1,366.79	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,483.94	TOTAL SALES	1,560.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3200/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249379092072

Collection Ref. Code : 1805-93-542-9
Account ID : 2495510000-3
Customer Name : GUMERA,JARMILA S
Meter Number : 400082GS6
Period : May 2017

Premise Address: TRES DE ABRIL ST OPP CHAPEL
Billing Address: TRES DE ABRIL ST OPP CHAPEL

TOTAL AMOUNT DUE : 2,704.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24955100003

BC21/102.0/3200/0/10/06-28-2017/91

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339823147214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380927

33955100004

Date : 06-28-2017

BC21/102.0/3310/0488934/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395510000-4

Collection Ref. Code : 1805-93-482-1

Customer Information----------

Name : JABONERO,VALENTIN

Premise Address: 618 TRES DE ABRIL

Billing Address: 618 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	243581DS6	Pole No	:	0488934
Serial No	:	12664648	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57148
Period From	:	05-27-2017	Prev Rdg	:	56419
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	0	Billed kWh	:	729

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,442.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,042.16
Transmission Charge	0.3752/kWh	273.52
System Loss Charge	0.8255/kWh	601.79
Sub-Total		4,917.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 12,443.00	248.86
Sub-Total		320.42
Government Charges		
Franchise Tax - Local		54.96
Value Added Tax		
Generation		288.84
Transmission		6.42
System Loss		40.55
Distribution		250.91
Others		45.05
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		1,034.02
CURRENT BILL - JUNE 2017		8,362.80
TOTAL AMOUNT DUE		14,805.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 6,000.00

Your monthly electricity consumption chart

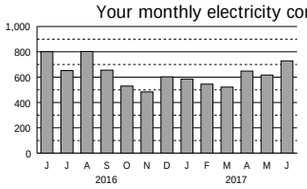

Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,362.80		
Less : VAT	631.77		
Amount Net of VAT	7,731.03		
Less: BIR 2306	263.24		
BIR 2307	147.67	VATable Sales	7,328.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.25
Amount Due	7,320.12	VAT Zero Rated Sales	0.00
Add : VAT	631.77	VAT Amount	631.77
TOTAL AMOUNT DUE	7,951.89	TOTAL SALES	8,362.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3310/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339823147214

Collection Ref. Code : 1805-93-482-1

Account ID : 3395510000-4

Customer Name : JABONERO,VALENTIN

Meter Number : 243581DS6

Period : May 2017

Premise Address: 618 TRES DE ABRIL

Billing Address: 618 TRES DE ABRIL

TOTAL AMOUNT DUE : 14,805.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33955100004

BC21/102.0/3310/0/10/06-28-2017/91

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986755901084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388914

98656100009

Date : 06-28-2017

BC21/102.0/3320/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865610000-9

Collection Ref. Code : 1827-32-896-7

Customer Information----------

Name : TABANAG,JEFFREY C M3

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1072895	Pole No	:	0488962
Serial No	:	40039828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2854
Period From	:	05-27-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	450	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		146.21
CURRENT BILL - JUNE 2017(ESTIMATE)		1,183.60
TOTAL AMOUNT DUE		2,252.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,055.00

Your monthly electricity consumption chart

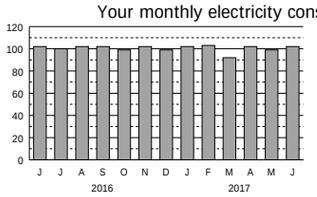

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.60		
Less : VAT	89.83		
Amount Net of VAT	1,093.77		
Less: BIR 2306	37.43		
BIR 2307	20.90	VATable Sales	1,037.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.38
Amount Due	1,035.44	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,125.27	TOTAL SALES	1,183.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3320/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986755901084

Collection Ref. Code : 1827-32-896-7
Account ID : 9865610000-9
Customer Name : TABANAG,JEFFREY C M3
Meter Number : MTR1072895
Period : May 2017

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 2,252.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98656100009

BC21/102.0/3320/0/10/06-28-2017/91

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296269466909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391791

29656100004

Date : 06-28-2017

BC21/102.0/3350/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965610000-4

Collection Ref. Code : 1827-32-908-4

Customer Information----------

Name : TABANAG,JEFFREY C M6

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	265722 GS6	Pole No	:	0488962
Serial No	:	45559631	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5326
Period From	:	05-27-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	450	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 175.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.88
CURRENT BILL - JUNE 2017		219.64
TOTAL AMOUNT DUE		446.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 185.00

Your monthly electricity consumption chart

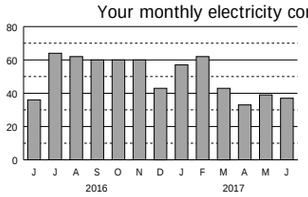

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.64		
Less : VAT	15.87		
Amount Net of VAT	203.77		
Less: BIR 2306	6.62		
BIR 2307	3.72	VATable Sales	184.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	193.43	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	209.30	TOTAL SALES	219.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3350/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296269466909

Collection Ref. Code : 1827-32-908-4
Account ID : 2965610000-4
Customer Name : TABANAG,JEFFREY C M6
Meter Number : 265722 GS6
Period : May 2017

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 446.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29656100004

BC21/102.0/3350/0/10/06-28-2017/91

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396805309661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39656100003

1010391164
Date : 06-28-2017
BC21/102.0/3360/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965610000-3
Collection Ref. Code : 1827-32-911-4

Customer Information----------
Name : TABANAG,JEFFREY C M7
Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	30830GS6	Pole No	:	0488962
Serial No	:	73174366	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15388
Period From	:	05-27-2017	Prev Rdg	:	15274
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	450	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.56
CURRENT BILL - JUNE 2017		1,297.80
TOTAL AMOUNT DUE		2,591.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,038.49

Your monthly electricity consumption chart

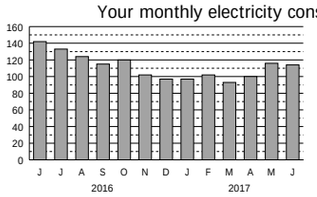

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.80		
Less : VAT	97.72		
Amount Net of VAT	1,200.08		
Less: BIR 2306	40.72		
BIR 2307	22.92	VATable Sales	1,137.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,136.44	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,234.16	TOTAL SALES	1,297.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3360/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396805309661

Collection Ref. Code : 1827-32-911-4
Account ID : 3965610000-3
Customer Name : TABANAG,JEFFREY C M7
Meter Number : 30830GS6
Period : May 2017

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 2,591.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39656100003

BC21/102.0/3360/0/10/06-28-2017/91

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096184877731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391259

09656100006

Date : 06-28-2017

BC21/102.0/3400/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965610000-6

Collection Ref. Code : 1827-32-899-1

Customer Information----------

Name : TABANAG,JEFFREY

Premise Address: TRES DE ABRIL ST. 00008B

Billing Address: TRES DE ABRIL ST. 00008B

TIN :

Metering Information----------

Meter No	:	137484WS6	Pole No	:	0488962
Serial No	:	45652835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15301
Period From	:	05-27-2017	Prev Rdg	:	15211
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	450	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 76.12
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.50
CURRENT BILL - JUNE 2017		909.99
TOTAL AMOUNT DUE		1,451.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 340.00

Your monthly electricity consumption chart

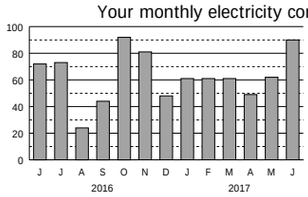

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.99		
Less : VAT	67.67		
Amount Net of VAT	842.32		
Less: BIR 2306	28.20		
BIR 2307	15.99	VATable Sales	793.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.83
Amount Due	798.13	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	865.80	TOTAL SALES	909.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3400/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096184877731

Collection Ref. Code : 1827-32-899-1

Account ID : 0965610000-6

Customer Name : TABANAG,JEFFREY

Meter Number : 137484WS6

Period : May 2017

Premise Address: TRES DE ABRIL ST. 00008B

Billing Address: TRES DE ABRIL ST. 00008B

TOTAL AMOUNT DUE : 1,451.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09656100006

BC21/102.0/3400/0/10/06-28-2017/91

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886697052775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88656100000

1010388009
Date : 06-28-2017
BC21/102.0/3410/0488962/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865610000-0
Collection Ref. Code : 1827-32-893-2

Customer Information----------
Name : TABANAG,JEFFREY C M2
Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1017177	Pole No	:	0488962
Serial No	:	39458737	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7203
Period From	:	05-27-2017	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	450	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		406.90
CURRENT BILL - JUNE 2017		3,286.85
TOTAL AMOUNT DUE		5,827.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 3,300.00

Your monthly electricity consumption chart

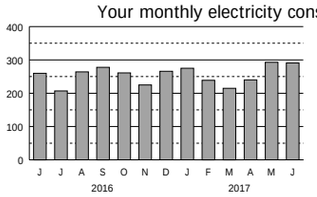

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.85		
Less : VAT	246.67		
Amount Net of VAT	3,040.18		
Less: BIR 2306	102.77		
BIR 2307	58.03	VATable Sales	2,879.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.23
Amount Due	2,879.38	VAT Zero Rated Sales	0.00
Add : VAT	246.67	VAT Amount	246.67
TOTAL AMOUNT DUE	3,126.05	TOTAL SALES	3,286.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3410/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886697052775

Collection Ref. Code : 1827-32-893-2
Account ID : 8865610000-0
Customer Name : TABANAG,JEFFREY C M2
Meter Number : MTR1017177
Period : May 2017

Premise Address: TRES DE ABRIL ST.
Billing Address: TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 5,827.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88656100000

BC21/102.0/3410/0/10/06-28-2017/91

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639505694622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380703

63926100007

Date : 06-28-2017

BC21/102.0/3450/0488920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392610000-7

Collection Ref. Code : 1811-86-593-3

Customer Information----------

Name : OLVIS,GIRLIE TM H.

Premise Address: 604 F TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 604 F TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	457930 GS6	Pole No	:	0488920
Serial No	:	78082754	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5633
Period From	:	05-27-2017	Prev Rdg	:	5403
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	140	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		322.05
CURRENT BILL - JUNE 2017		2,601.66
TOTAL AMOUNT DUE		4,724.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,448.00

Your monthly electricity consumption chart

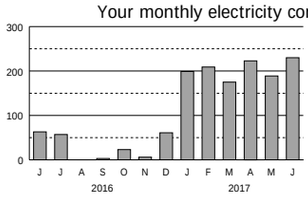

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.66		
Less : VAT	195.38		
Amount Net of VAT	2,406.28		
Less: BIR 2306	81.41		
BIR 2307	45.93	VATable Sales	2,279.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.67
Amount Due	2,278.94	VAT Zero Rated Sales	0.00
Add : VAT	195.38	VAT Amount	195.38
TOTAL AMOUNT DUE	2,474.32	TOTAL SALES	2,601.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3450/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639505694622

Collection Ref. Code : 1811-86-593-3

Account ID : 6392610000-7

Customer Name : OLVIS,GIRLIE TM H.

Meter Number : 457930 GS6

Period : May 2017

Premise Address: 604 F TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 604 F TRES DE ABRIL LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,724.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63926100007

BC21/102.0/3450/0/10/06-28-2017/91

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519640218802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386550

51955100006

Date : 06-28-2017

BC21/102.0/3510/0488920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195510000-6

Collection Ref. Code : 1805-93-380-9

Customer Information----------

Name : OLVIS,ANACLETO Q-M1

Premise Address: #604-A TRES DE ABRIL ST. LABANGON OPP ATTY LAURN

Billing Address: #604-A TRES DE ABRIL ST. LABANGON OPP ATTY LAURN

TIN :

Metering Information----------

Meter No	:	555106 GS6	Pole No	:	0488920
Serial No	:	22937953	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28641
Period From	:	05-27-2017	Prev Rdg	:	28122
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,442.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,877.75
Transmission Charge	0.3752/kWh	194.73
System Loss Charge	0.8255/kWh	428.43
Sub-Total		3,500.91
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,443.00	128.86
Sub-Total		179.81
Government Charges		
Franchise Tax - Local		38.78
Value Added Tax		
Generation		205.63
Transmission		4.58
System Loss		28.85
Distribution		178.80
Others		26.23
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		730.12
CURRENT BILL - JUNE 2017		5,900.85
TOTAL AMOUNT DUE		12,343.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 11,773.00

Your monthly electricity consumption chart

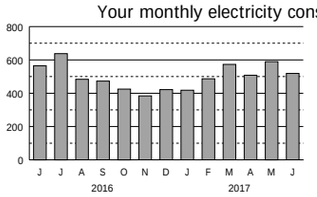

Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,900.85		
Less : VAT	444.09		
Amount Net of VAT	5,456.76		
Less: BIR 2306	185.06		
BIR 2307	104.19	VATable Sales	5,170.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.03
Amount Due	5,167.51	VAT Zero Rated Sales	0.00
Add : VAT	444.09	VAT Amount	444.09
TOTAL AMOUNT DUE	5,611.60	TOTAL SALES	5,900.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3510/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519640218802

Collection Ref. Code : 1805-93-380-9

Account ID : 5195510000-6

Customer Name : OLVIS,ANACLETO Q-M1

Meter Number : 555106 GS6

Period : May 2017

Premise Address: #604-A TRES DE ABRIL ST. LABANGON OPP ATTY LAURN

Billing Address: #604-A TRES DE ABRIL ST. LABANGON OPP ATTY LAURN

TOTAL AMOUNT DUE : 12,343.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51955100006

BC21/102.0/3510/0/10/06-28-2017/91

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388460008170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387427

38855100004

Date : 06-28-2017

BC21/102.0/3530/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885510000-4

Collection Ref. Code : 1805-93-146-6

Customer Information----------

Name : INTING,FLORENCIO

Premise Address: 164 TRES DE ABRIL ST. LABANGON

Billing Address: 164 TRES DE ABRIL ST. LABANGON

TIN :

Metering Information----------

Meter No	:	569003 GS6	Pole No	:	0488850
Serial No	:	68842640	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	64476
Period From	:	05-27-2017	Prev Rdg	:	63373
No of Days	:	31	Diff Rdg	:	1103
Avg kWh/day	:	35.58	Registered	:	1103
Conn Load	:	2450	Billed kWh	:	1103

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,684.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,115.91
Transmission Charge	0.7002/kWh	772.32
System Loss Charge	0.812/kWh	895.64
Sub-Total		7,783.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,930.91
Supply Charge	0.4118/kWh	454.22
Metering Charge	0.6989/kWh	770.89
	5.00/month	5.00
Sub-Total		3,161.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 16,089.50	321.79
Sub-Total		430.07
Government Charges		
Franchise Tax - Local		85.31
Value Added Tax		
Generation		437.03
Transmission		17.58
System Loss		58.14
Distribution		379.32
Others		61.85
Universal Charge		
Missionary Electrification	0.1561/kWh	172.18
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.77
Sub-Total		1,564.70
CURRENT BILL - JUNE 2017		12,939.66
Debit Adjustments		12,405.00
TOTAL AMOUNT DUE		29,029.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 12,405.00

Your monthly electricity consumption chart

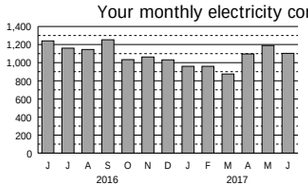

Avg Monthly Usage : 1,085.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,939.66		
Less : VAT	953.92		
Amount Net of VAT	11,985.74		
Less: BIR 2306	397.47		
BIR 2307	229.21	VATable Sales	11,374.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.78
Amount Due	11,359.06	VAT Zero Rated Sales	0.00
Add : VAT	953.92	VAT Amount	953.92
TOTAL AMOUNT DUE	12,312.98	TOTAL SALES	12,939.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3530/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388460008170

Collection Ref. Code : 1805-93-146-6

Account ID : 3885510000-4

Customer Name : INTING,FLORENCIO

Meter Number : 569003 GS6

Period : May 2017

Premise Address: 164 TRES DE ABRIL ST. LABANGON

Billing Address: 164 TRES DE ABRIL ST. LABANGON

TOTAL AMOUNT DUE : 29,029.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38855100004

BC21/102.0/3530/0/10/06-28-2017/91

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288473413806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387315

28855100005

Date : 06-28-2017

BC21/102.0/3550/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885510000-5

Collection Ref. Code : 1805-93-143-1

Customer Information----------

Name : FRANZA,ELEUTERIO

Premise Address: 562 TRES DE ABRIL ST.
Billing Address: 562 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	MTR1092719	Pole No	:	0488850
Serial No	:	129125969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8263
Period From	:	05-27-2017	Prev Rdg	:	7934
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	3430	Billed kWh	:	329

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,968.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.7002/kWh	230.37
System Loss Charge	0.812/kWh	267.15
Sub-Total		2,321.76
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		111.67
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		130.35
Transmission		5.24
System Loss		17.35
Distribution		113.56
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		465.02
CURRENT BILL - JUNE 2017		3,844.82
TOTAL AMOUNT DUE		7,813.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,730.00

Your monthly electricity consumption chart

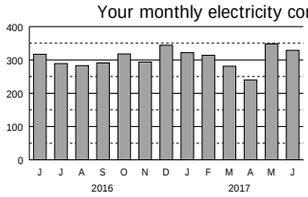

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.82		
Less : VAT	282.94		
Amount Net of VAT	3,561.88		
Less: BIR 2306	117.89		
BIR 2307	68.10	VATable Sales	3,379.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.08
Amount Due	3,375.89	VAT Zero Rated Sales	0.00
Add : VAT	282.94	VAT Amount	282.94
TOTAL AMOUNT DUE	3,658.83	TOTAL SALES	3,844.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3550/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288473413806

Collection Ref. Code : 1805-93-143-1
Account ID : 2885510000-5
Customer Name : FRANZA,ELEUTERIO
Meter Number : MTR1092719
Period : May 2017

Premise Address: 562 TRES DE ABRIL ST.
Billing Address: 562 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 7,813.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28855100005

BC21/102.0/3550/0/10/06-28-2017/91

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988804337086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389765

98855100008

Date : 06-28-2017

BC21/102.0/3560/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885510000-8

Collection Ref. Code : 1805-93-176-8

Customer Information----------

Name : ALVIOLA,GERVASIA A

Premise Address: BK. 193 TRES DE ABRIL

Billing Address: BK. 193 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	557277 GS6	Pole No	:	0488850
Serial No	:	25122160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3185
Period From	:	05-27-2017	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 32.64
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.14
CURRENT BILL - JUNE 2017		1,034.35
TOTAL AMOUNT DUE		1,744.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 600.00

Your monthly electricity consumption chart

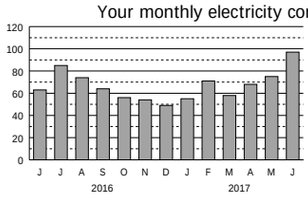

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.35		
Less : VAT	77.15		
Amount Net of VAT	957.20		
Less: BIR 2306	32.15		
BIR 2307	18.22	VATable Sales	904.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.99
Amount Due	906.83	VAT Zero Rated Sales	0.00
Add : VAT	77.15	VAT Amount	77.15
TOTAL AMOUNT DUE	983.98	TOTAL SALES	1,034.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3560/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988804337086

Collection Ref. Code : 1805-93-176-8

Account ID : 9885510000-8

Customer Name : ALVIOLA,GERVASIA A

Meter Number : 557277 GS6

Period : May 2017

Premise Address: BK. 193 TRES DE ABRIL

Billing Address: BK. 193 TRES DE ABRIL

TOTAL AMOUNT DUE : 1,744.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98855100008

BC21/102.0/3560/0/10/06-28-2017/91

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788173287785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387888

78855100000

Date : 06-28-2017

BC21/102.0/3580/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885510000-0

Collection Ref. Code : 1805-93-170-9

Customer Information----------

Name : ALCARAZ,GERVASIA DOWN

Premise Address: 587 TRES DE ABRIL ST.
Billing Address: 587 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	423553 GS6	Pole No	:	0488850
Serial No	:	2003211531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10486
Period From	:	05-27-2017	Prev Rdg	:	10238
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		347.95
CURRENT BILL - JUNE 2017		2,811.55
TOTAL AMOUNT DUE		5,399.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,279.00

Your monthly electricity consumption chart

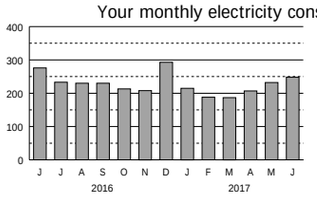

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.55		
Less : VAT	211.33		
Amount Net of VAT	2,600.22		
Less: BIR 2306	88.05		
BIR 2307	49.64	VATable Sales	2,463.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.62
Amount Due	2,462.53	VAT Zero Rated Sales	0.00
Add : VAT	211.33	VAT Amount	211.33
TOTAL AMOUNT DUE	2,673.86	TOTAL SALES	2,811.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3580/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788173287785

Collection Ref. Code : 1805-93-170-9
Account ID : 7885510000-0
Customer Name : ALCARAZ,GERVASIA DOWN
Meter Number : 423553 GS6
Period : May 2017

Premise Address: 587 TRES DE ABRIL ST.
Billing Address: 587 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 5,399.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78855100000

BC21/102.0/3580/0/10/06-28-2017/91

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947543753038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386482

94785100002

Date : 06-28-2017

BC21/102.0/3600/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478510000-2

Collection Ref. Code : 1823-65-482-7

Customer Information----------

Name : SARCON,AUGUSTO D

Premise Address: 193 TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 193 TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041476	Pole No	:	0488850
Serial No	:	125284427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5212
Period From	:	05-27-2017	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,581.00	71.62
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		239.24
CURRENT BILL - JUNE 2017		1,936.60
TOTAL AMOUNT DUE		3,717.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,800.00

Your monthly electricity consumption chart

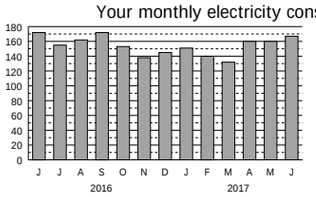

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.60		
Less : VAT	146.96		
Amount Net of VAT	1,789.64		
Less: BIR 2306	61.23		
BIR 2307	34.20	VATable Sales	1,697.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.28
Amount Due	1,694.21	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,841.17	TOTAL SALES	1,936.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3600/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947543753038

Collection Ref. Code : 1823-65-482-7

Account ID : 9478510000-2

Customer Name : SARCON,AUGUSTO D

Meter Number : MTR1041476

Period : May 2017

Premise Address: 193 TRES DE ABRIL LABANGON CEBU CITY

Billing Address: 193 TRES DE ABRIL LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,717.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94785100002

BC21/102.0/3600/0/10/06-28-2017/91

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819318669146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388415

81955100003

Date : 06-28-2017

BC21/102.0/3620/0488850/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195510000-3

Collection Ref. Code : 1805-93-395-7

Customer Information----------

Name : VILLALUZ,MENENA V

Premise Address: 603 TRES DE ABRIL ST.
Billing Address: 603 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	533161 GS6	Pole No	:	0488850
Serial No	:	56830406	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37036
Period From	:	05-27-2017	Prev Rdg	:	36260
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	0	Billed kWh	:	776

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,758.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,302.76
Transmission Charge	0.3752/kWh	291.16
System Loss Charge	0.8255/kWh	640.59
Sub-Total		5,234.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 24,758.50	495.17
Sub-Total		571.35
Government Charges		
Franchise Tax - Local		60.23
Value Added Tax		
Generation		307.46
Transmission		6.84
System Loss		43.17
Distribution		267.05
Others		75.79
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,130.23
CURRENT BILL - JUNE 2017		9,161.47
TOTAL AMOUNT DUE		33,920.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,320.00

Your monthly electricity consumption chart

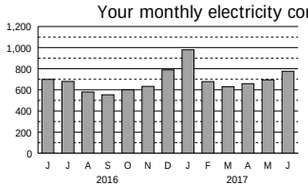

Avg Monthly Usage : 688.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,161.47		
Less : VAT	700.31		
Amount Net of VAT	8,461.16		
Less: BIR 2306	291.80		
BIR 2307	161.83	VATable Sales	8,031.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.92
Amount Due	8,007.53	VAT Zero Rated Sales	0.00
Add : VAT	700.31	VAT Amount	700.31
TOTAL AMOUNT DUE	8,707.84	TOTAL SALES	9,161.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3620/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819318669146

Collection Ref. Code : 1805-93-395-7
Account ID : 8195510000-3
Customer Name : VILLALUZ,MENENA V
Meter Number : 533161 GS6
Period : Mar 2017 to May 2017

Premise Address: 603 TRES DE ABRIL ST.
Billing Address: 603 TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 33,920.20 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81955100003 BC21/102.0/3620/0/10/06-28-2017/91 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640119560467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64006300657

BILLING STATEMENT

1010381223

Date : 06-28-2017

BC21/102.0/3640/0488920/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400630065-7

Collection Ref. Code : 1855-20-719-2

Customer Information----------

Name : PORTER,ROWENA APARTE

Premise Address: 195 TRES DE ABRIL STREET LABANGON, CEBU CITY
Billing Address: 195 TRES DE ABRIL STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568163 GS6	Pole No	:	0488920
Serial No	:	25853427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17088
Period From	:	05-27-2017	Prev Rdg	:	16631
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	222	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 214.00	4.28
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		628.97
CURRENT BILL - JUNE 2017		5,073.42
TOTAL AMOUNT DUE		5,287.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,000.00

Your monthly electricity consumption chart

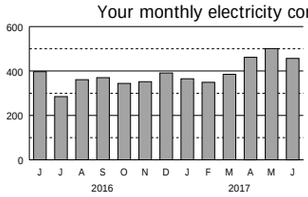

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.42		
Less : VAT	377.92		
Amount Net of VAT	4,695.50		
Less: BIR 2306	157.45		
BIR 2307	89.56	VATable Sales	4,444.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.05
Amount Due	4,448.49	VAT Zero Rated Sales	0.00
Add : VAT	377.92	VAT Amount	377.92
TOTAL AMOUNT DUE	4,826.41	TOTAL SALES	5,073.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3640/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640119560467

Collection Ref. Code : 1855-20-719-2
Account ID : 6400630065-7
Customer Name : PORTER,ROWENA APARTE
Meter Number : 568163 GS6
Period : May 2017

Premise Address: 195 TRES DE ABRIL STREET LABANGON, CEBU CITY
Billing Address: 195 TRES DE ABRIL STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,287.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64006300657

BC21/102.0/3640/0/10/06-28-2017/91

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329615751326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391397

32955100006

Date : 06-28-2017

BC21/102.0/3680/0488941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295510000-6

Collection Ref. Code : 1805-93-425-2

Customer Information----------

Name : SAYSON,CARIDAD P

Premise Address: BK 609 TRES DE ABRIL

Billing Address: BK 609 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	117905DS6	Pole No	:	0488941
Serial No	:	15741599	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20784
Period From	:	05-27-2017	Prev Rdg	:	20613
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.06
CURRENT BILL - JUNE 2017		1,939.80
TOTAL AMOUNT DUE		3,699.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,860.00

Your monthly electricity consumption chart

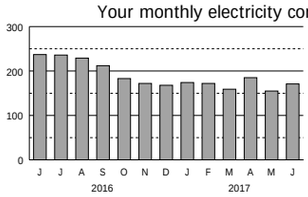

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.80		
Less : VAT	145.84		
Amount Net of VAT	1,793.96		
Less: BIR 2306	60.75		
BIR 2307	34.25	VATable Sales	1,699.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,698.96	VAT Zero Rated Sales	0.00
Add : VAT	145.84	VAT Amount	145.84
TOTAL AMOUNT DUE	1,844.80	TOTAL SALES	1,939.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3680/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329615751326

Collection Ref. Code : 1805-93-425-2

Account ID : 3295510000-6

Customer Name : SAYSON,CARIDAD P

Meter Number : 117905DS6

Period : May 2017

Premise Address: BK 609 TRES DE ABRIL

Billing Address: BK 609 TRES DE ABRIL

TOTAL AMOUNT DUE : 3,699.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32955100006

BC21/102.0/3680/0/10/06-28-2017/91

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429409229659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390744

42955100005

Date : 06-28-2017

BC21/102.0/3730/0488941/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295510000-5

Collection Ref. Code : 1805-93-428-7

Customer Information----------

Name : LLABAN,MODESTA

Premise Address: BK 615 TRES DE ABRIL
Billing Address: BK 615 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	243594DS6	Pole No	:	0488941
Serial No	:	11388380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27359
Period From	:	05-27-2017	Prev Rdg	:	27093
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		373.23
CURRENT BILL - JUNE 2017		3,015.83
TOTAL AMOUNT DUE		5,819.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,674.00

Your monthly electricity consumption chart

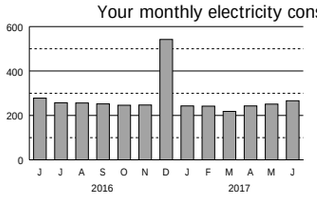

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.83		
Less : VAT	226.69		
Amount Net of VAT	2,789.14		
Less: BIR 2306	94.44		
BIR 2307	53.25	VATable Sales	2,642.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.54
Amount Due	2,641.45	VAT Zero Rated Sales	0.00
Add : VAT	226.69	VAT Amount	226.69
TOTAL AMOUNT DUE	2,868.14	TOTAL SALES	3,015.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3730/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429409229659

Collection Ref. Code : 1805-93-428-7
Account ID : 4295510000-5
Customer Name : LLABAN,MODESTA
Meter Number : 243594DS6
Period : May 2017

Premise Address: BK 615 TRES DE ABRIL
Billing Address: BK 615 TRES DE ABRIL

TOTAL AMOUNT DUE : 5,819.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42955100005

BC21/102.0/3730/0/10/06-28-2017/91

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098890015365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392702

09855100005

Date : 06-28-2017

BC21/102.0/3790/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985510000-5

Collection Ref. Code : 1805-93-182-2

Customer Information----------

Name : TORRE,SILVINO DELA

Premise Address: TRES DE ABRIL ST. INT. BK. ROY'S CORNER
Billing Address: TRES DE ABRIL ST. INT. BK. ROY'S CORNER

TIN :

Metering Information----------

Meter No	:	MTR1205831	Pole No	:	0488864
Serial No	:	40040645	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	351
Period From	:	05-27-2017	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		179.18
CURRENT BILL - JUNE 2017		1,447.28
TOTAL AMOUNT DUE		2,490.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,371.68

Your monthly electricity consumption chart

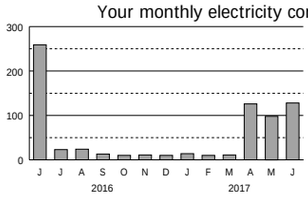

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.28		
Less : VAT	108.68		
Amount Net of VAT	1,338.60		
Less: BIR 2306	45.29		
BIR 2307	25.55	VATable Sales	1,268.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.50
Amount Due	1,267.76	VAT Zero Rated Sales	0.00
Add : VAT	108.68	VAT Amount	108.68
TOTAL AMOUNT DUE	1,376.44	TOTAL SALES	1,447.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3790/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098890015365

Collection Ref. Code : 1805-93-182-2
Account ID : 0985510000-5
Customer Name : TORRE,SILVINO DELA
Meter Number : MTR1205831
Period : May 2017

Premise Address: TRES DE ABRIL ST. INT. BK. ROY'S CORNER
Billing Address: TRES DE ABRIL ST. INT. BK. ROY'S CORNER

TOTAL AMOUNT DUE : 2,490.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09855100005

BC21/102.0/3790/0/10/06-28-2017/91

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587196835331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387564

58732178023

Date : 06-28-2017

BC21/102.0/3800/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873217802-3

Collection Ref. Code : 1855-61-650-5

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address: M1 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: M1 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067237	Pole No	:	0488864
Serial No	:	121452689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1332
Period From	:	05-27-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	949	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		- 129.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		14.74
CURRENT BILL - JUNE 2017		62.69
TOTAL AMOUNT DUE		2,210.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 36.00

Your monthly electricity consumption chart

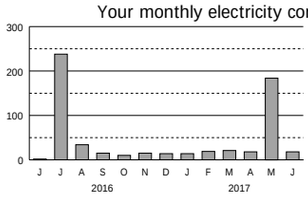

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.69		
Less : VAT	5.80		
Amount Net of VAT	56.89		
Less: BIR 2306	2.42		
BIR 2307	0.97	VATable Sales	47.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.94
Amount Due	53.50	VAT Zero Rated Sales	0.00
Add : VAT	5.80	VAT Amount	5.80
TOTAL AMOUNT DUE	59.30	TOTAL SALES	62.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3800/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587196835331

Collection Ref. Code : 1855-61-650-5

Account ID : 5873217802-3

Customer Name : MASCARDO,ROVILINE SUMATRA

Meter Number : MTR1067237

Period : Jan 2017 to May 2017

Premise Address: M1 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: M1 TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,210.10 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58732178023

BC21/102.0/3800/0/10/06-28-2017/91

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933844253187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378046

9331198731

Date : 06-28-2017

BC21/102.0/3820/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331199873-1

Collection Ref. Code : 1855-61-623-8

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address: M4 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: M4 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067238	Pole No	:	0488864
Serial No	:	121452770	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1643
Period From	:	05-27-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	949	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.73
CURRENT BILL - JUNE 2017		1,508.86
TOTAL AMOUNT DUE		2,827.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 630.00

Your monthly electricity consumption chart

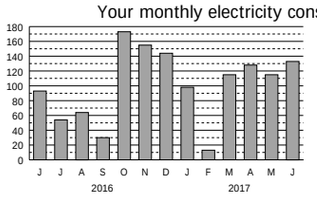

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.86		
Less : VAT	113.44		
Amount Net of VAT	1,395.42		
Less: BIR 2306	47.27		
BIR 2307	26.64	VATable Sales	1,322.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,321.51	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,434.95	TOTAL SALES	1,508.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3820/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933844253187

Collection Ref. Code : 1855-61-623-8

Account ID : 9331199873-1

Customer Name : MASCARDO,ROVILINE SUMATRA

Meter Number : MTR1067238

Period : May 2017

Premise Address: M4 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: M4 TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,827.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9331198731

BC21/102.0/3820/0/10/06-28-2017/91

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091841708489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389291

09151775955

Date : 06-28-2017

BC21/102.0/3830/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915177595-5

Collection Ref. Code : 1855-61-683-1

Customer Information----------

Name : MASCARDO,ROVILINE SUMATRA

Premise Address: M5 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: M5 TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5108 EVS6	Pole No	:	0488864
Serial No	:	02364207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2249
Period From	:	05-27-2017	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	949	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		86.17
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		267.58
CURRENT BILL - JUNE 2017		2,164.82
TOTAL AMOUNT DUE		4,175.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,375.00

Your monthly electricity consumption chart

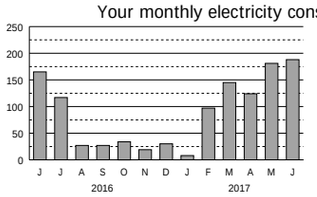

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.82		
Less : VAT	163.80		
Amount Net of VAT	2,001.02		
Less: BIR 2306	68.25		
BIR 2307	38.23	VATable Sales	1,897.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.78
Amount Due	1,894.54	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,058.34	TOTAL SALES	2,164.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3830/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091841708489

Collection Ref. Code : 1855-61-683-1

Account ID : 0915177595-5

Customer Name : MASCARDO,ROVILINE SUMATRA

Meter Number : 5108 EVS6

Period : May 2017

Premise Address: M5 TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: M5 TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,175.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09151775955 BC21/102.0/3830/0/10/06-28-2017/91 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753311314952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387749

75332260530

Date : 06-28-2017

BC21/102.0/3855/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533226053-0

Collection Ref. Code : 1861-62-659-2

Customer Information----------

Name : ROBLES,JAMES TOREJA

Premise Address: TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090895	Pole No	:	0488864
Serial No	:	40043638	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1497
Period From	:	05-27-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	433	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 108.78
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.92
CURRENT BILL - JUNE 2017		556.16
TOTAL AMOUNT DUE		1,027.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 700.00

Your monthly electricity consumption chart

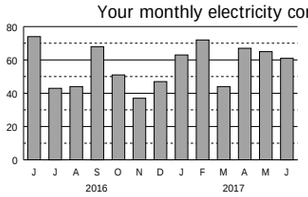

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.16		
Less : VAT	41.26		
Amount Net of VAT	514.90		
Less: BIR 2306	17.21		
BIR 2307	9.72	VATable Sales	482.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	487.97	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	529.23	TOTAL SALES	556.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3855/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753311314952

Collection Ref. Code : 1861-62-659-2

Account ID : 7533226053-0

Customer Name : ROBLES,JAMES TOREJA

Meter Number : MTR1090895

Period : May 2017

Premise Address: TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,027.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75332260530

BC21/102.0/3855/0/10/06-28-2017/91

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238224564511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380329

23825100003

Date : 06-28-2017

BC21/102.0/3880/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382510000-3

Collection Ref. Code : 1819-55-434-1

Customer Information----------

Name : TORE,CRECENCIO DELA

Premise Address: TRES DE ABRIL ST 212912554 00011F

Billing Address: TRES DE ABRIL ST 212912554 00011F

TIN :

Metering Information----------

Meter No	:	214073WS6	Pole No	:	0488864
Serial No	:	47215214	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43390
Period From	:	05-27-2017	Prev Rdg	:	42841
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	84	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,560.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.3752/kWh	205.98
System Loss Charge	0.8255/kWh	453.20
Sub-Total		3,703.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,560.00	131.20
Sub-Total		185.09
Government Charges		
Franchise Tax - Local		40.98
Value Added Tax		
Generation		217.51
Transmission		4.84
System Loss		30.52
Distribution		189.10
Others		27.13
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		771.63
CURRENT BILL - JUNE 2017		6,235.86
TOTAL AMOUNT DUE		12,795.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,660.81

Your monthly electricity consumption chart

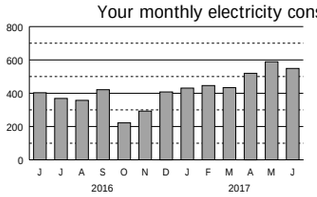

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,235.86		
Less : VAT	469.10		
Amount Net of VAT	5,766.76		
Less: BIR 2306	195.45		
BIR 2307	110.10	VATable Sales	5,464.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.53
Amount Due	5,461.21	VAT Zero Rated Sales	0.00
Add : VAT	469.10	VAT Amount	469.10
TOTAL AMOUNT DUE	5,930.31	TOTAL SALES	6,235.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3880/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238224564511

Collection Ref. Code : 1819-55-434-1

Account ID : 2382510000-3

Customer Name : TORE,CRECENCIO DELA

Meter Number : 214073WS6

Period : May 2017

Premise Address: TRES DE ABRIL ST 212912554 00011F

Billing Address: TRES DE ABRIL ST 212912554 00011F

TOTAL AMOUNT DUE : 12,795.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23825100003

BC21/102.0/3880/0/10/06-28-2017/91

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081460183710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384609

08106100004

Date : 06-28-2017

BC21/102.0/3890/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810610000-4

Collection Ref. Code : 1845-46-428-1

Customer Information----------

Name : DELA TORRE,FILOMENA L

Premise Address: 166- B /TRES DE ABRIL ST. LABANGON CEBU CITY

Billing Address: 166- B /TRES DE ABRIL ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	475405GS6	Pole No	:	0488864
Serial No	:	55761748	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7312
Period From	:	05-27-2017	Prev Rdg	:	7262
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	364	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 190.59
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.22
CURRENT BILL - JUNE 2017		345.98
TOTAL AMOUNT DUE		523.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 200.00

Your monthly electricity consumption chart

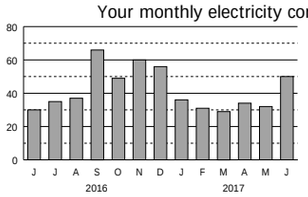

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.98		
Less : VAT	25.17		
Amount Net of VAT	320.81		
Less: BIR 2306	10.48		
BIR 2307	5.94	VATable Sales	294.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	304.39	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	329.56	TOTAL SALES	345.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3890/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081460183710

Collection Ref. Code : 1845-46-428-1

Account ID : 0810610000-4

Customer Name : DELA TORRE,FILOMENA L

Meter Number : 475405GS6

Period : May 2017

Premise Address: 166- B /TRES DE ABRIL ST. LABANGON CEBU CITY

Billing Address: 166- B /TRES DE ABRIL ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 523.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08106100004

BC21/102.0/3890/0/10/06-28-2017/91

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198831293653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393054

19855100004

Date : 06-28-2017

BC21/102.0/3900/0488864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985510000-4

Collection Ref. Code : 1805-93-188-1

Customer Information----------

Name : TORRE,LEO DELA

Premise Address: TRES DE ABRIL ST BK HSE #166 00010{

Billing Address: TRES DE ABRIL ST BK HSE #166 00010{

TIN :

Metering Information----------

Meter No	:	221733WS6	Pole No	:	0488864
Serial No	:	47136507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27935
Period From	:	05-27-2017	Prev Rdg	:	27429
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 378.50	7.57
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		696.70
CURRENT BILL - JUNE 2017		5,619.98
TOTAL AMOUNT DUE		5,998.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 366.00

Your monthly electricity consumption chart

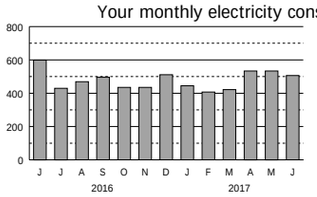

Avg Monthly Usage : 478.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.98		
Less : VAT	418.72		
Amount Net of VAT	5,201.26		
Less: BIR 2306	174.46		
BIR 2307	99.20	VATable Sales	4,923.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.98
Amount Due	4,927.60	VAT Zero Rated Sales	0.00
Add : VAT	418.72	VAT Amount	418.72
TOTAL AMOUNT DUE	5,346.32	TOTAL SALES	5,619.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3900/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198831293653

Collection Ref. Code : 1805-93-188-1

Account ID : 1985510000-4

Customer Name : TORRE,LEO DELA

Meter Number : 221733WS6

Period : May 2017

Premise Address: TRES DE ABRIL ST BK HSE #166 00010{

Billing Address: TRES DE ABRIL ST BK HSE #166 00010{

TOTAL AMOUNT DUE : 5,998.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19855100004 BC21/102.0/3900/0/10/06-28-2017/91 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508788973510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381296

50895100001

Date : 06-28-2017

BC21/102.0/3920/0350192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089510000-1

Collection Ref. Code : 1823-84-338-7

Customer Information----------

Name : TORRE,FILOMENA DELA

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TIN :

Metering Information----------

Meter No	:	261103GS6	Pole No	:	0350192
Serial No	:	45144637	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45745
Period From	:	05-27-2017	Prev Rdg	:	45595
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	50	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		210.10
CURRENT BILL - JUNE 2017		1,697.35
TOTAL AMOUNT DUE		1,821.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,200.00

Your monthly electricity consumption chart

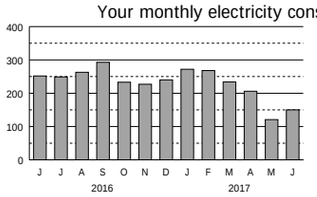

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.35		
Less : VAT	127.47		
Amount Net of VAT	1,569.88		
Less: BIR 2306	53.13		
BIR 2307	29.97	VATable Sales	1,487.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.63
Amount Due	1,486.78	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,614.25	TOTAL SALES	1,697.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/3920/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508788973510

Collection Ref. Code : 1823-84-338-7
Account ID : 5089510000-1
Customer Name : TORRE,FILOMENA DELA
Meter Number : 261103GS6
Period : May 2017

Premise Address: TRES DE ABRIL ST LABANGON
Billing Address: TRES DE ABRIL ST LABANGON

TOTAL AMOUNT DUE : 1,821.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50895100001

BC21/102.0/3920/0/10/06-28-2017/91

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509069093809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381834

50955100008

Date : 06-28-2017

BC21/102.0/4020/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095510000-8

Collection Ref. Code : 1805-93-275-6

Customer Information----------

Name : SATO,SUSTINES

Premise Address: 596 TRES DE ABRIL ST
Billing Address: 596 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	263834GS6	Pole No	:	0488906
Serial No	:	39568540	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28725
Period From	:	05-27-2017	Prev Rdg	:	28099
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	0	Billed kWh	:	626

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,731.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,471.04
Transmission Charge	0.3752/kWh	234.88
System Loss Charge	0.8255/kWh	516.76
Sub-Total		4,222.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,402.00	248.04
Sub-Total		309.50
Government Charges		
Franchise Tax - Local		47.46
Value Added Tax		
Generation		248.01
Transmission		5.52
System Loss		34.82
Distribution		215.54
Others		42.84
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		892.41
CURRENT BILL - JUNE 2017		7,220.77
TOTAL AMOUNT DUE		13,952.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,670.00

Your monthly electricity consumption chart

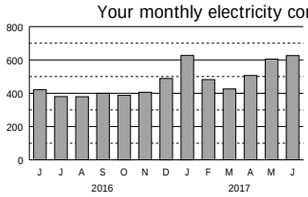

Avg Monthly Usage : 471.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,220.77		
Less : VAT	546.73		
Amount Net of VAT	6,674.04		
Less: BIR 2306	227.80		
BIR 2307	127.52	VATable Sales	6,328.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.68
Amount Due	6,318.72	VAT Zero Rated Sales	0.00
Add : VAT	546.73	VAT Amount	546.73
TOTAL AMOUNT DUE	6,865.45	TOTAL SALES	7,220.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4020/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509069093809

Collection Ref. Code : 1805-93-275-6
Account ID : 5095510000-8
Customer Name : SATO,SUSTINES
Meter Number : 263834GS6
Period : May 2017

Premise Address: 596 TRES DE ABRIL ST
Billing Address: 596 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 13,952.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50955100008

BC21/102.0/4020/0/10/06-28-2017/91

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224197851352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2245578274

BILLING STATEMENT

1010394156

Date : 06-28-2017

BC21/102.0/4030/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245578274-2

Collection Ref. Code : 1851-22-407-6

Customer Information----------

Name : CANEDA,GARRY GADOR

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TIN : 211-463-455-000

Metering Information----------

Meter No	:	508644 GS6	Pole No	:	0488906
Serial No	:	53033763	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15024
Period From	:	05-27-2017	Prev Rdg	:	14804
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	500	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,109.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 7,109.50	142.19
Sub-Total		163.79
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		321.12
CURRENT BILL - JUNE 2017		2,603.41
TOTAL AMOUNT DUE		9,713.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,922.00

Your monthly electricity consumption chart

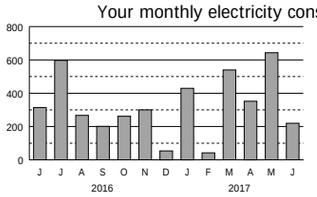

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.41		
Less : VAT	199.19		
Amount Net of VAT	2,404.22		
Less: BIR 2306	82.99		
BIR 2307	45.99	VATable Sales	2,282.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.93
Amount Due	2,275.24	VAT Zero Rated Sales	0.00
Add : VAT	199.19	VAT Amount	199.19
TOTAL AMOUNT DUE	2,474.43	TOTAL SALES	2,603.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4030/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224197851352

Collection Ref. Code : 1851-22-407-6
Account ID : 2245578274-2
Customer Name : CANEDA,GARRY GADOR
Meter Number : 508644 GS6
Period : May 2017

Premise Address: TRES DE ABRIL
Billing Address: TRES DE ABRIL

TOTAL AMOUNT DUE : 9,713.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2245578274 BC21/102.0/4030/0/10/06-28-2017/91 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709174185202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382082

70955100006

Date : 06-28-2017

BC21/102.0/4070/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095510000-6

Collection Ref. Code : 1805-93-293-4

Customer Information----------

Name : DINOY,TIRSO

Premise Address: TRES DE ABRIL PSHT 29
Billing Address: TRES DE ABRIL PSHT 29

TIN :

Metering Information----------

Meter No	:	309033GS6	Pole No	:	0488906
Serial No	:	49503884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32614
Period From	:	05-27-2017	Prev Rdg	:	32278
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,241.00	144.82
Sub-Total		177.81
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		480.80
CURRENT BILL - JUNE 2017		3,891.49
TOTAL AMOUNT DUE		7,513.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,619.00

Your monthly electricity consumption chart

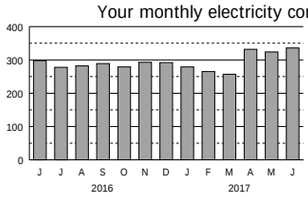

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.49		
Less : VAT	295.15		
Amount Net of VAT	3,596.34		
Less: BIR 2306	122.98		
BIR 2307	68.73	VATable Sales	3,410.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.65
Amount Due	3,404.63	VAT Zero Rated Sales	0.00
Add : VAT	295.15	VAT Amount	295.15
TOTAL AMOUNT DUE	3,699.78	TOTAL SALES	3,891.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4070/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709174185202

Collection Ref. Code : 1805-93-293-4
Account ID : 7095510000-6
Customer Name : DINOY,TIRSO
Meter Number : 309033GS6
Period : May 2017

Premise Address: TRES DE ABRIL PSHT 29
Billing Address: TRES DE ABRIL PSHT 29

TOTAL AMOUNT DUE : 7,513.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70955100006

BC21/102.0/4070/0/10/06-28-2017/91

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024847072898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389696

02413560984

Date : 06-28-2017

BC21/102.0/4085/0488906/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241356098-4

Collection Ref. Code : 1863-18-650-6

Customer Information----------

Name : USARAGA,DAX JAVEH LANOGON

Premise Address: 596-J TRES DE ABRIL ST. LABANGON,CEBU CITY

Billing Address: 596-J TRES DE ABRIL ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120142	Pole No	:	0488906
Serial No	:	40070781	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3582
Period From	:	05-27-2017	Prev Rdg	:	3403
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		250.70
CURRENT BILL - JUNE 2017		2,025.33
TOTAL AMOUNT DUE		3,647.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,500.00

Your monthly electricity consumption chart

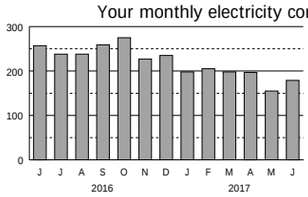

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.33		
Less : VAT	152.11		
Amount Net of VAT	1,873.22		
Less: BIR 2306	63.38		
BIR 2307	35.76	VATable Sales	1,774.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.59
Amount Due	1,774.08	VAT Zero Rated Sales	0.00
Add : VAT	152.11	VAT Amount	152.11
TOTAL AMOUNT DUE	1,926.19	TOTAL SALES	2,025.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4085/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024847072898

Collection Ref. Code : 1863-18-650-6

Account ID : 0241356098-4

Customer Name : USARAGA,DAX JAVEH LANOGON

Meter Number : MTR1120142

Period : May 2017

Premise Address: 596-J TRES DE ABRIL ST. LABANGON,CEBU CITY

Billing Address: 596-J TRES DE ABRIL ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,647.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02413560984

BC21/102.0/4085/0/10/06-28-2017/91

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571948560489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379509

57140867268

Date : 06-28-2017

BC21/102.0/4090/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714086726-8

Collection Ref. Code : 1857-21-452-8

Customer Information----------

Name : USARAGA,CLARITA LIMPANGOG

Premise Address: 596 J TRES DE ABRIL LABANGON

Billing Address: 596 J TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	005128 EFS6	Pole No	:	0403211
Serial No	:	92353540	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3423
Period From	:	05-27-2017	Prev Rdg	:	3342
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	331	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 54.08
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.78
CURRENT BILL - JUNE 2017		835.86
TOTAL AMOUNT DUE		2,048.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 970.00

Your monthly electricity consumption chart

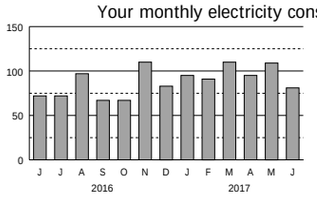

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.86		
Less : VAT	62.72		
Amount Net of VAT	773.14		
Less: BIR 2306	26.14		
BIR 2307	14.69	VATable Sales	729.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	732.31	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	795.03	TOTAL SALES	835.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4090/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571948560489

Collection Ref. Code : 1857-21-452-8

Account ID : 5714086726-8

Customer Name : USARAGA,CLARITA LIMPANGOG

Meter Number : 005128 EFS6

Period : May 2017

Premise Address: 596 J TRES DE ABRIL LABANGON

Billing Address: 596 J TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 2,048.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57140867268

BC21/102.0/4090/0/10/06-28-2017/91

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605606126296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381253

60571519655

Date : 06-28-2017

BC21/102.0/4100/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057151965-5

Collection Ref. Code : 1851-48-110-9

Customer Information----------

Name : PADILLA,JADE DELA VEGA

Premise Address: 596 J TRES DE ABRIL STREET LABANGON

Billing Address: 596 J TRES DE ABRIL STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1009776	Pole No	:	0350255
Serial No	:	83348385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5601
Period From	:	05-27-2017	Prev Rdg	:	5470
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,508.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.7002/kWh	91.73
System Loss Charge	0.812/kWh	106.37
Sub-Total		924.47
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.90
Distribution		45.58
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		190.07
CURRENT BILL - JUNE 2017		1,574.06
TOTAL AMOUNT DUE		3,082.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,832.63

Your monthly electricity consumption chart

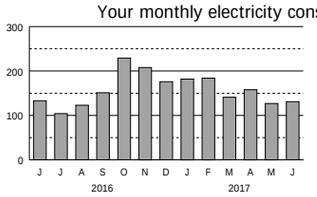

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.06		
Less : VAT	117.28		
Amount Net of VAT	1,456.78		
Less: BIR 2306	48.87		
BIR 2307	27.89	VATable Sales	1,383.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,380.02	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,497.30	TOTAL SALES	1,574.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4100/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605606126296

Collection Ref. Code : 1851-48-110-9

Account ID : 6057151965-5

Customer Name : PADILLA,JADE DELA VEGA

Meter Number : MTR1009776

Period : May 2017

Premise Address: 596 J TRES DE ABRIL STREET LABANGON

Billing Address: 596 J TRES DE ABRIL STREET LABANGON

TOTAL AMOUNT DUE : 3,082.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60571519655

BC21/102.0/4100/0/10/06-28-2017/91

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178771751959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383339

17857265924

Date : 06-28-2017

BC21/102.0/4120/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785726592-4

Collection Ref. Code : 1849-63-869-1

Customer Information----------

Name : PARADELA,JETHER JOHN SURIG

Premise Address: 596-J SITIO LA CRUZ TRES DE ABRIL

Billing Address: 596-J SITIO LA CRUZ TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	494360 GS6	Pole No	:	0403211
Serial No	:	81023283	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15712
Period From	:	05-27-2017	Prev Rdg	:	15510
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		283.13
CURRENT BILL - JUNE 2017		2,287.37
TOTAL AMOUNT DUE		4,229.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,905.00

Your monthly electricity consumption chart

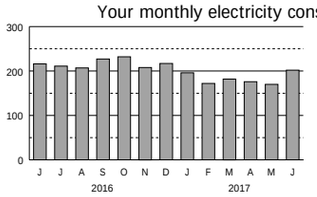

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.37		
Less : VAT	171.86		
Amount Net of VAT	2,115.51		
Less: BIR 2306	71.60		
BIR 2307	40.39	VATable Sales	2,004.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.27
Amount Due	2,003.52	VAT Zero Rated Sales	0.00
Add : VAT	171.86	VAT Amount	171.86
TOTAL AMOUNT DUE	2,175.38	TOTAL SALES	2,287.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4120/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178771751959

Collection Ref. Code : 1849-63-869-1

Account ID : 1785726592-4

Customer Name : PARADELA,JETHER JOHN SURIG

Meter Number : 494360 GS6

Period : May 2017

Premise Address: 596-J SITIO LA CRUZ TRES DE ABRIL

Billing Address: 596-J SITIO LA CRUZ TRES DE ABRIL

TOTAL AMOUNT DUE : 4,229.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17857265924

BC21/102.0/4120/0/10/06-28-2017/91

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276307691838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27691487667

1010381607
Date : 06-28-2017
BC21/102.0/4130/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769148766-7
Collection Ref. Code : 1855-55-338-4

Customer Information----------
Name : PARBA,MARY JOY LA FORTUNE ROJAS
Premise Address: 596 TRES DE ABRIL LABANGON
Billing Address: 596 TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	498641 GS6	Pole No	:	0403211
Serial No	:	81042122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3712
Period From	:	05-27-2017	Prev Rdg	:	3644
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	594	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		- 89.33
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		86.47
CURRENT BILL - JUNE 2017		655.40
TOTAL AMOUNT DUE		1,480.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 1,291.34

Your monthly electricity consumption chart

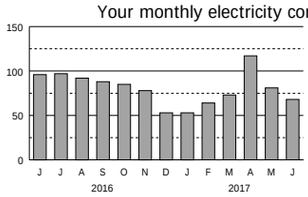

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.40		
Less : VAT	49.80		
Amount Net of VAT	605.60		
Less: BIR 2306	20.75		
BIR 2307	11.46	VATable Sales	568.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.67
Amount Due	573.39	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	623.19	TOTAL SALES	655.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4130/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276307691838

Collection Ref. Code : 1855-55-338-4
Account ID : 2769148766-7
Customer Name : PARBA,MARY JOY LA FORTUNE ROJAS
Meter Number : 498641 GS6
Period : May 2017

Premise Address: 596 TRES DE ABRIL LABANGON
Billing Address: 596 TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 1,480.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27691487667

BC21/102.0/4130/0/10/06-28-2017/91

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833541672331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377803

83375100001

Date : 06-28-2017

BC21/102.0/4140/0403211/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337510000-1

Collection Ref. Code : 1821-87-608-3

Customer Information----------

Name : PAGE-ET,THELMA B

Premise Address: 596-K TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 596-K TRES DE ABRIL LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	136273WS6	Pole No	:	0403211
Serial No	:	58569800	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17660
Period From	:	05-27-2017	Prev Rdg	:	17516
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.44
CURRENT BILL - JUNE 2017		1,635.87
TOTAL AMOUNT DUE		3,181.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,578.00

Your monthly electricity consumption chart

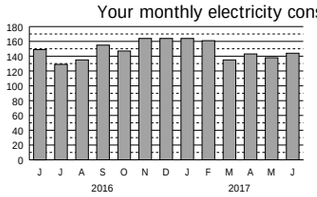

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.87		
Less : VAT	123.08		
Amount Net of VAT	1,512.79		
Less: BIR 2306	51.29		
BIR 2307	28.88	VATable Sales	1,433.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.36
Amount Due	1,432.62	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,555.70	TOTAL SALES	1,635.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4140/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833541672331

Collection Ref. Code : 1821-87-608-3
Account ID : 8337510000-1
Customer Name : PAGE-ET,THELMA B
Meter Number : 136273WS6
Period : May 2017

Premise Address: 596-K TRES DE ABRIL LABANGON CEBU CITY
Billing Address: 596-K TRES DE ABRIL LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,181.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83375100001

BC21/102.0/4140/0/10/06-28-2017/91

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665638427809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393079

66584100003

Date : 06-28-2017

BC21/102.0/4150/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658410000-3

Collection Ref. Code : 1837-81-173-3

Customer Information----------

Name : FEROLINO,EUGENIA T

Premise Address: 3 DE ABRIL ST

Billing Address: 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	328154GS6	Pole No	:	0350255
Serial No	:	46805854	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11352
Period From	:	05-27-2017	Prev Rdg	:	11230
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		175.19
CURRENT BILL - JUNE 2017		1,418.15
TOTAL AMOUNT DUE		2,794.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,321.00

Your monthly electricity consumption chart

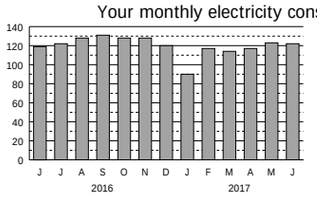

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.15		
Less : VAT	107.74		
Amount Net of VAT	1,310.41		
Less: BIR 2306	44.91		
BIR 2307	25.05	VATable Sales	1,242.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.45
Amount Due	1,240.45	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,348.19	TOTAL SALES	1,418.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4150/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665638427809

Collection Ref. Code : 1837-81-173-3

Account ID : 6658410000-3

Customer Name : FEROLINO,EUGENIA T

Meter Number : 328154GS6

Period : May 2017

Premise Address: 3 DE ABRIL ST

Billing Address: 3 DE ABRIL ST

TOTAL AMOUNT DUE : 2,794.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66584100003

BC21/102.0/4150/0/10/06-28-2017/91

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023247055751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388905

02355100005

Date : 06-28-2017

BC21/102.0/4180/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235510000-5

Collection Ref. Code : 1831-36-077-2

Customer Information----------

Name : UNABIA,EPITACIO JR. PARBA

Premise Address: TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: TRES DE ABRIL LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167109	Pole No	:	0350255
Serial No	:	85007311	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1385
Period From	:	05-27-2017	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	598	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.34
CURRENT BILL - JUNE 2017		911.12
TOTAL AMOUNT DUE		2,382.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,139.00

Your monthly electricity consumption chart

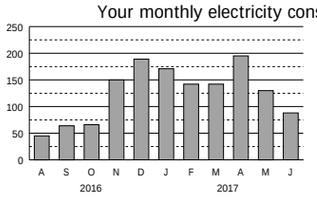

Avg Monthly Usage : 125.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.12		
Less : VAT	68.47		
Amount Net of VAT	842.65		
Less: BIR 2306	28.51		
BIR 2307	16.01	VATable Sales	794.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.87
Amount Due	798.13	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	866.60	TOTAL SALES	911.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4180/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023247055751

Collection Ref. Code : 1831-36-077-2

Account ID : 0235510000-5

Customer Name : UNABIA,EPITACIO JR. PARBA

Meter Number : MTR1167109

Period : May 2017

Premise Address: TRES DE ABRIL LABANGON, CEBU CITY

Billing Address: TRES DE ABRIL LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,382.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02355100005

BC21/102.0/4180/0/10/06-28-2017/91

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663012943198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392072

66394100003

Date : 06-28-2017

BC21/102.0/4190/0350255/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639410000-3

Collection Ref. Code : 1827-82-122-1

Customer Information----------

Name : GEONSON,ADELAIDA L

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	263919GS6	Pole No	:	0350255
Serial No	:	41675174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12847
Period From	:	05-27-2017	Prev Rdg	:	12789
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.06
CURRENT BILL - JUNE 2017		466.80
TOTAL AMOUNT DUE		877.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 411.00

Your monthly electricity consumption chart

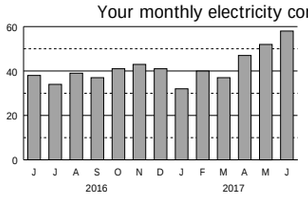

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.80		
Less : VAT	34.41		
Amount Net of VAT	432.39		
Less: BIR 2306	14.33		
BIR 2307	8.10	VATable Sales	401.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.96	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	444.37	TOTAL SALES	466.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4190/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663012943198

Collection Ref. Code : 1827-82-122-1
Account ID : 6639410000-3
Customer Name : GEONSON,ADELAIDA L
Meter Number : 263919GS6
Period : May 2017

Premise Address: TRES DE ABRIL ST
Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 877.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66394100003

BC21/102.0/4190/0/10/06-28-2017/91

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520744409317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386709

52075100009

Date : 06-28-2017

BC21/102.0/4220/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207510000-9

Collection Ref. Code : 1807-20-617-3

Customer Information----------

Name : VIOLANGO,AMBROSIA

Premise Address: 580E TRES DE ABRIL ST

Billing Address: 580E TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	211870WS6	Pole No	:	0488892
Serial No	:	45595950	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25799
Period From	:	05-27-2017	Prev Rdg	:	25467
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		89.53
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		464.02
CURRENT BILL - JUNE 2017		3,748.01
TOTAL AMOUNT DUE		6,594.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,586.00

Your monthly electricity consumption chart

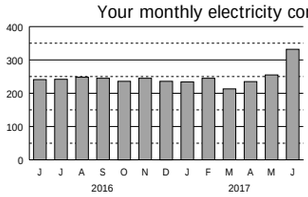

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.01		
Less : VAT	281.23		
Amount Net of VAT	3,466.78		
Less: BIR 2306	117.18		
BIR 2307	66.17	VATable Sales	3,283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.79
Amount Due	3,283.43	VAT Zero Rated Sales	0.00
Add : VAT	281.23	VAT Amount	281.23
TOTAL AMOUNT DUE	3,564.66	TOTAL SALES	3,748.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4220/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520744409317

Collection Ref. Code : 1807-20-617-3

Account ID : 5207510000-9

Customer Name : VIOLANGO,AMBROSIA

Meter Number : 211870WS6

Period : May 2017

Premise Address: 580E TRES DE ABRIL ST

Billing Address: 580E TRES DE ABRIL ST

TOTAL AMOUNT DUE : 6,594.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52075100009

BC21/102.0/4220/0/10/06-28-2017/91

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642498226289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382093

64216300307

Date : 06-28-2017

BC21/102.0/4245/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421630030-7

Collection Ref. Code : 1861-94-107-2

Customer Information----------

Name : CABARAL,ORLANDO ARELLANO

Premise Address: 164-D TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 164-D TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152687	Pole No	:	0488892
Serial No	:	133483457	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	993
Period From	:	05-27-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.66
CURRENT BILL - JUNE 2017		710.63
TOTAL AMOUNT DUE		1,183.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 670.00

Your monthly electricity consumption chart

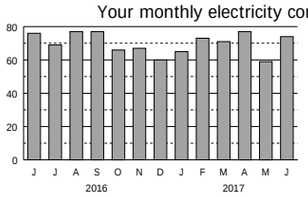

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.63		
Less : VAT	52.76		
Amount Net of VAT	657.87		
Less: BIR 2306	22.00		
BIR 2307	12.45	VATable Sales	617.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.90
Amount Due	623.42	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	676.18	TOTAL SALES	710.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4245/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642498226289

Collection Ref. Code : 1861-94-107-2

Account ID : 6421630030-7

Customer Name : CABARAL,ORLANDO ARELLANO

Meter Number : MTR1152687

Period : May 2017

Premise Address: 164-D TRES DE ABRIL ST. LABANGON, CEBU CITY

Billing Address: 164-D TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,183.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64216300307

BC21/102.0/4245/0/10/06-28-2017/91

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477702115270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382963

47716100004

Date : 06-28-2017

BC21/102.0/4280/0488892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771610000-4

Collection Ref. Code : 1811-41-224-6

Customer Information----------

Name : CAMPOS,BLESILDA TM B.

Premise Address: TRES DE ABRIL ST BRGY LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST BRGY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	191579WS6	Pole No	:	0488892
Serial No	:	45952490	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23605
Period From	:	05-27-2017	Prev Rdg	:	23284
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	178	Billed kWh	:	321

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		495.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.7002/kWh	224.76
System Loss Charge	0.812/kWh	260.65
Sub-Total		2,265.29
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 496.00	9.92
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		127.18
Transmission		5.12
System Loss		16.92
Distribution		110.82
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		445.07
CURRENT BILL - JUNE 2017		3,675.27
TOTAL AMOUNT DUE		4,171.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,065.00

Your monthly electricity consumption chart

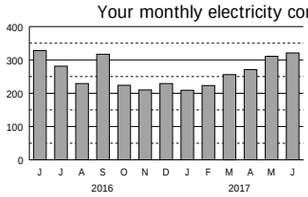

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.27		
Less : VAT	267.92		
Amount Net of VAT	3,407.35		
Less: BIR 2306	111.65		
BIR 2307	65.09	VATable Sales	3,230.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.15
Amount Due	3,230.61	VAT Zero Rated Sales	0.00
Add : VAT	267.92	VAT Amount	267.92
TOTAL AMOUNT DUE	3,498.53	TOTAL SALES	3,675.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4280/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477702115270

Collection Ref. Code : 1811-41-224-6
Account ID : 4771610000-4
Customer Name : CAMPOS,BLESILDA TM B.
Meter Number : 191579WS6
Period : May 2017

Premise Address: TRES DE ABRIL ST BRGY LABANGON CEBU CITY
Billing Address: TRES DE ABRIL ST BRGY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,171.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47716100004

BC21/102.0/4280/0/10/06-28-2017/91

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088329514703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387851

08855100007

Date : 06-28-2017

BC21/102.0/4300/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885510000-7

Collection Ref. Code : 1805-93-134-2

Customer Information----------

Name : SALAZAR,DOROTEO

Premise Address: TRES DE ABRIL ST C/O CELERINA RUIZ
Billing Address: TRES DE ABRIL ST C/O CELERINA RUIZ

TIN :

Metering Information----------

Meter No	:	161804WS6	Pole No	:	0488843
Serial No	:	44032454	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36310
Period From	:	05-27-2017	Prev Rdg	:	35948
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		128.80
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		509.92
CURRENT BILL - JUNE 2017		4,121.38
TOTAL AMOUNT DUE		8,784.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,200.00

Your monthly electricity consumption chart

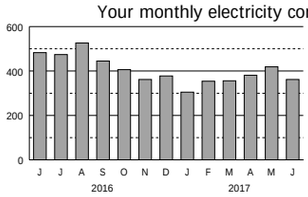

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.38		
Less : VAT	310.36		
Amount Net of VAT	3,811.02		
Less: BIR 2306	129.32		
BIR 2307	72.77	VATable Sales	3,611.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.56
Amount Due	3,608.93	VAT Zero Rated Sales	0.00
Add : VAT	310.36	VAT Amount	310.36
TOTAL AMOUNT DUE	3,919.29	TOTAL SALES	4,121.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4300/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088329514703

Collection Ref. Code : 1805-93-134-2
Account ID : 0885510000-7
Customer Name : SALAZAR,DOROTEO
Meter Number : 161804WS6
Period : May 2017

Premise Address: TRES DE ABRIL ST C/O CELERINA RUIZ
Billing Address: TRES DE ABRIL ST C/O CELERINA RUIZ

TOTAL AMOUNT DUE : 8,784.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08855100007

BC21/102.0/4300/0/10/06-28-2017/91

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978244273217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383765

97855100000

Date : 06-28-2017

BC21/102.0/4310/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785510000-0

Collection Ref. Code : 1805-93-128-8

Customer Information----------

Name : ATILANO,VICENTE

Premise Address: 580A TRES DE ABRIL

Billing Address: 580A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	211696WS6	Pole No	:	0488843
Serial No	:	47326094	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21844
Period From	:	05-27-2017	Prev Rdg	:	21644
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		281.22
CURRENT BILL - JUNE 2017		2,272.63
TOTAL AMOUNT DUE		4,543.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,258.00

Your monthly electricity consumption chart

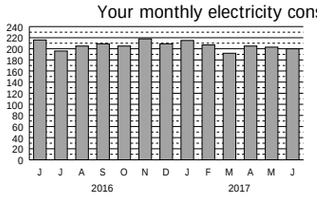

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.63		
Less : VAT	171.00		
Amount Net of VAT	2,101.63		
Less: BIR 2306	71.26		
BIR 2307	40.13	VATable Sales	1,991.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.22
Amount Due	1,990.24	VAT Zero Rated Sales	0.00
Add : VAT	171.00	VAT Amount	171.00
TOTAL AMOUNT DUE	2,161.24	TOTAL SALES	2,272.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4310/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978244273217

Collection Ref. Code : 1805-93-128-8

Account ID : 9785510000-0

Customer Name : ATILANO,VICENTE

Meter Number : 211696WS6

Period : May 2017

Premise Address: 580A TRES DE ABRIL

Billing Address: 580A TRES DE ABRIL

TOTAL AMOUNT DUE : 4,543.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97855100000 BC21/102.0/4310/0/10/06-28-2017/91 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302284100359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378880

30265100005

Date : 06-28-2017

BC21/102.0/4320/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026510000-5

Collection Ref. Code : 1821-57-641-1

Customer Information----------

Name : OCAMPO,CONSOLACION D.

Premise Address: 164-B TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: 164-B TRES DE ABRIL ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	273179 GS6	Pole No	:	0488843
Serial No	:	44599352	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6946
Period From	:	05-27-2017	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	244	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		- 21.04
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		112.42
CURRENT BILL - JUNE 2017		884.14
TOTAL AMOUNT DUE		2,295.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,500.00

Your monthly electricity consumption chart

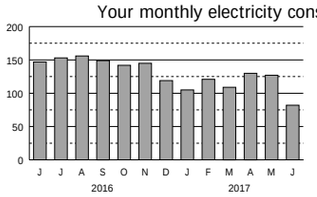

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.14		
Less : VAT	67.56		
Amount Net of VAT	816.58		
Less: BIR 2306	28.15		
BIR 2307	15.55	VATable Sales	771.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.86
Amount Due	772.88	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	840.44	TOTAL SALES	884.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4320/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302284100359

Collection Ref. Code : 1821-57-641-1

Account ID : 3026510000-5

Customer Name : OCAMPO,CONSOLACION D.

Meter Number : 273179 GS6

Period : May 2017

Premise Address: 164-B TRES DE ABRIL ST LABANGON CEBU CITY

Billing Address: 164-B TRES DE ABRIL ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,295.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30265100005

BC21/102.0/4320/0/10/06-28-2017/91

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146217336889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383850

14630239169

Date : 06-28-2017

BC21/102.0/4340/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463023916-9

Collection Ref. Code : 1859-76-509-2

Customer Information----------

Name : ROBLES,JAMES TOREJA

Premise Address: 164-B TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 164-B TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038951	Pole No	:	0488843
Serial No	:	126815870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2824
Period From	:	05-27-2017	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	223	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		94.40
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		374.80
CURRENT BILL - JUNE 2017		3,029.61
TOTAL AMOUNT DUE		6,443.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,140.50

Your monthly electricity consumption chart

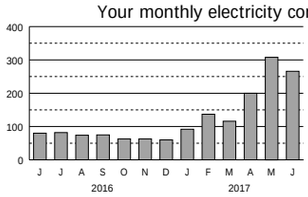

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.61		
Less : VAT	228.17		
Amount Net of VAT	2,801.44		
Less: BIR 2306	95.06		
BIR 2307	53.49	VATable Sales	2,654.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.63
Amount Due	2,652.89	VAT Zero Rated Sales	0.00
Add : VAT	228.17	VAT Amount	228.17
TOTAL AMOUNT DUE	2,881.06	TOTAL SALES	3,029.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4340/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146217336889

Collection Ref. Code : 1859-76-509-2
Account ID : 1463023916-9
Customer Name : ROBLES,JAMES TOREJA
Meter Number : MTR1038951
Period : May 2017

Premise Address: 164-B TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 164-B TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,443.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14630239169

BC21/102.0/4340/0/10/06-28-2017/91

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128604271818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391827

12856100008

Date : 06-28-2017

BC21/102.0/4350/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285610000-8

Collection Ref. Code : 1827-52-527-4

Customer Information----------

Name : SALISE,MARGARITA N

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	514402 GS6	Pole No	:	0488843
Serial No	:	62535520	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14184
Period From	:	05-27-2017	Prev Rdg	:	14004
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		252.36
CURRENT BILL - JUNE 2017		2,038.91
TOTAL AMOUNT DUE		3,771.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,790.00

Your monthly electricity consumption chart

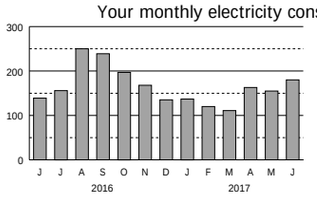

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.91		
Less : VAT	153.21		
Amount Net of VAT	1,885.70		
Less: BIR 2306	63.84		
BIR 2307	36.00	VATable Sales	1,786.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.15
Amount Due	1,785.86	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	1,939.07	TOTAL SALES	2,038.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4350/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128604271818

Collection Ref. Code : 1827-52-527-4

Account ID : 1285610000-8

Customer Name : SALISE,MARGARITA N

Meter Number : 514402 GS6

Period : May 2017

Premise Address: TRES DE ABRIL ST

Billing Address: TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,771.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12856100008

BC21/102.0/4350/0/10/06-28-2017/91

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778483772363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383432

77855100002

Date : 06-28-2017

BC21/102.0/4360/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785510000-2

Collection Ref. Code : 1805-93-122-9

Customer Information----------

Name : PATO,MIGUEL

Premise Address: 580 TRES DE ABRIL

Billing Address: 580 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	214854WS6	Pole No	:	0488843
Serial No	:	47345436	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27691
Period From	:	05-27-2017	Prev Rdg	:	27523
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.15
CURRENT BILL - JUNE 2017		1,899.57
TOTAL AMOUNT DUE		2,899.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 450.00

Your monthly electricity consumption chart

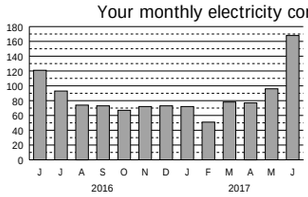

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.57		
Less : VAT	142.63		
Amount Net of VAT	1,756.94		
Less: BIR 2306	59.43		
BIR 2307	33.54	VATable Sales	1,664.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.52
Amount Due	1,663.97	VAT Zero Rated Sales	0.00
Add : VAT	142.63	VAT Amount	142.63
TOTAL AMOUNT DUE	1,806.60	TOTAL SALES	1,899.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4360/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778483772363

Collection Ref. Code : 1805-93-122-9

Account ID : 7785510000-2

Customer Name : PATO,MIGUEL

Meter Number : 214854WS6

Period : May 2017

Premise Address: 580 TRES DE ABRIL

Billing Address: 580 TRES DE ABRIL

TOTAL AMOUNT DUE : 2,899.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77855100002

BC21/102.0/4360/0/10/06-28-2017/91

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312881187843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382792

31290191886

Date : 06-28-2017

BC21/102.0/4390/0488822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129019188-6

Collection Ref. Code : 1849-54-038-1

Customer Information----------

Name : PACANA,DELANO CABORNAY

Premise Address: 189 TRES DE ABRIL STREET OBREROS
Billing Address: 189 TRES DE ABRIL STREET OBREROS

TIN :

Metering Information----------

Meter No	:	007414 EFS6	Pole No	:	0488822
Serial No	:	121429163	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23677
Period From	:	05-27-2017	Prev Rdg	:	23200
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	1467	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,148.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,149.00	102.98
Sub-Total		149.81
Government Charges		
Franchise Tax - Local		35.53
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		669.11
CURRENT BILL - JUNE 2017		5,406.37
TOTAL AMOUNT DUE		10,555.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 5,060.00

Your monthly electricity consumption chart

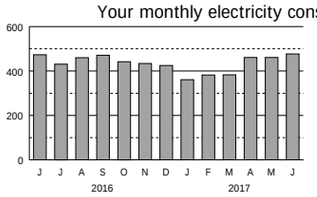

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.37		
Less : VAT	406.34		
Amount Net of VAT	5,000.03		
Less: BIR 2306	169.32		
BIR 2307	95.46	VATable Sales	4,737.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.77
Amount Due	4,735.25	VAT Zero Rated Sales	0.00
Add : VAT	406.34	VAT Amount	406.34
TOTAL AMOUNT DUE	5,141.59	TOTAL SALES	5,406.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4390/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312881187843

Collection Ref. Code : 1849-54-038-1
Account ID : 3129019188-6
Customer Name : PACANA,DELANO CABORNAY
Meter Number : 007414 EFS6
Period : May 2017

Premise Address: 189 TRES DE ABRIL STREET OBREROS
Billing Address: 189 TRES DE ABRIL STREET OBREROS

TOTAL AMOUNT DUE : 10,555.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31290191886

BC21/102.0/4390/0/10/06-28-2017/91

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478543528680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383111

47855100005

Date : 06-28-2017

BC21/102.0/4440/0488822/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785510000-5

Collection Ref. Code : 1805-93-101-6

Customer Information----------

Name : TUMLOS,ROBERTO A

Premise Address: 567 TRES DE ABRIL ST

Billing Address: 567 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	137161WS6	Pole No	:	0488822
Serial No	:	48092460	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43564
Period From	:	05-27-2017	Prev Rdg	:	43170
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		120.49
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		552.38
CURRENT BILL - JUNE 2017		4,462.96
TOTAL AMOUNT DUE		8,553.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,084.00

Your monthly electricity consumption chart

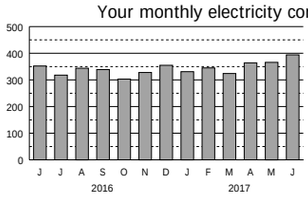

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.96		
Less : VAT	335.34		
Amount Net of VAT	4,127.62		
Less: BIR 2306	139.75		
BIR 2307	78.80	VATable Sales	3,910.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.04
Amount Due	3,909.07	VAT Zero Rated Sales	0.00
Add : VAT	335.34	VAT Amount	335.34
TOTAL AMOUNT DUE	4,244.41	TOTAL SALES	4,462.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4440/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478543528680

Collection Ref. Code : 1805-93-101-6

Account ID : 4785510000-5

Customer Name : TUMLOS,ROBERTO A

Meter Number : 137161WS6

Period : May 2017

Premise Address: 567 TRES DE ABRIL ST

Billing Address: 567 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 8,553.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47855100005

BC21/102.0/4440/0/10/06-28-2017/91

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844438382466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383944

84468955780

Date : 06-28-2017

BC21/102.0/4470/0488843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446895578-0

Collection Ref. Code : 1857-65-128-6

Customer Information----------

Name : VELOSO,JYZEL BAYA

Premise Address: 162-E TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 162-E TRES DE ABRIL ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108538	Pole No	:	0488843
Serial No	:	129127766	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2494
Period From	:	05-27-2017	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	666	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.45
CURRENT BILL - JUNE 2017		1,168.06
TOTAL AMOUNT DUE		2,602.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 982.00

Your monthly electricity consumption chart

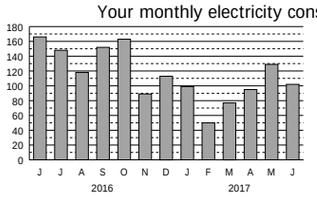

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.06		
Less : VAT	88.17		
Amount Net of VAT	1,079.89		
Less: BIR 2306	36.74		
BIR 2307	20.63	VATable Sales	1,023.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.28
Amount Due	1,022.52	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,110.69	TOTAL SALES	1,168.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/4470/0/10/06-28-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844438382466

Collection Ref. Code : 1857-65-128-6
Account ID : 8446895578-0
Customer Name : VELOSO,JYZEL BAYA
Meter Number : MTR1108538
Period : May 2017

Premise Address: 162-E TRES DE ABRIL ST. LABANGON, CEBU CITY
Billing Address: 162-E TRES DE ABRIL ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,602.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84468955780 BC21/102.0/4470/0/10/06-28-2017/91 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744584858055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383366

74439053179

Date : 06-28-2017

BC21/179.2/0/0418381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443905317-9

Collection Ref. Code : 1859-96-353-6

Customer Information----------

Name : TOYCO,EMELITA BRITANIA

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158703	Pole No	:	0418381
Serial No	:	40106956	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,078.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31,078.00	621.56
Sub-Total		621.56
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Distribution		0.60
Others		75.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		80.45
CURRENT BILL - JUNE 2017		707.01
TOTAL AMOUNT DUE		31,785.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2015 - 1,500.00

Your monthly electricity consumption chart

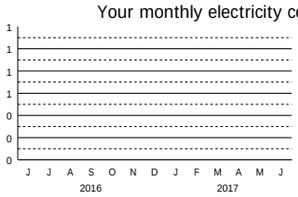

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.01		
Less : VAT	75.75		
Amount Net of VAT	631.26		
Less: BIR 2306	31.56		
BIR 2307	12.63	VATable Sales	626.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.70
Amount Due	587.07	VAT Zero Rated Sales	0.00
Add : VAT	75.75	VAT Amount	75.75
TOTAL AMOUNT DUE	662.82	TOTAL SALES	707.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/0/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744584858055

Collection Ref. Code : 1859-96-353-6

Account ID : 7443905317-9

Customer Name : TOYCO,EMELITA BRITANIA

Meter Number : MTR1158703

Period : Sep 2016 to May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 31,785.15 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74439053179

BC21/179.2/0/0/10/06-28-2017/96

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497718612231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392623

49742300004

Date : 06-28-2017

BC21/179.2/40/0384601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974230000-4

Collection Ref. Code : 1823-68-476-9

Customer Information----------

Name : SOLA,AMELITA L

Premise Address: MORGA ST LOPEZ COMPD SAN ROQUE CEBU CITY
Billing Address: MORGA ST LOPEZ COMPD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	287567SS6	Pole No	:	0384601
Serial No	:	35599915	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18158
Period From	:	05-27-2017	Prev Rdg	:	17885
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	470	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		381.55
CURRENT BILL - JUNE 2017		3,081.93
TOTAL AMOUNT DUE		5,378.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,297.00

Your monthly electricity consumption chart

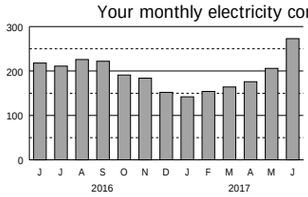

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.93		
Less : VAT	231.25		
Amount Net of VAT	2,850.68		
Less: BIR 2306	96.36		
BIR 2307	54.41	VATable Sales	2,700.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.30
Amount Due	2,699.91	VAT Zero Rated Sales	0.00
Add : VAT	231.25	VAT Amount	231.25
TOTAL AMOUNT DUE	2,931.16	TOTAL SALES	3,081.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/40/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497718612231

Collection Ref. Code : 1823-68-476-9
Account ID : 4974230000-4
Customer Name : SOLA,AMELITA L
Meter Number : 287567SS6
Period : May 2017

Premise Address: MORGA ST LOPEZ COMPD SAN ROQUE CEBU CITY
Billing Address: MORGA ST LOPEZ COMPD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 5,378.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49742300004

BC21/179.2/40/0/10/06-28-2017/96

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533166930913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378074

53312300006

Date : 06-28-2017

BC21/179.2/90/0384615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331230000-6

Collection Ref. Code : 1841-91-146-1

Customer Information----------

Name : SOLA,AMELITA L

Premise Address: F. LOPEZ COMPD. MORGIA ST. SAN ROQUE CEBU CITY

Billing Address: F. LOPEZ COMPD. MORGIA ST. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	223367WS6	Pole No	:	0384615
Serial No	:	44925189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	56681
Period From	:	05-27-2017	Prev Rdg	:	56147
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	236	Billed kWh	:	534

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,114.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,960.92
Transmission Charge	0.7002/kWh	373.91
System Loss Charge	0.812/kWh	433.61
Sub-Total		3,768.44
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,114.00	122.28
Sub-Total		174.70
Government Charges		
Franchise Tax - Local		41.07
Value Added Tax		
Generation		211.58
Transmission		8.52
System Loss		28.15
Distribution		183.95
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		753.57
CURRENT BILL - JUNE 2017		6,229.64
TOTAL AMOUNT DUE		12,343.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,732.36

Your monthly electricity consumption chart

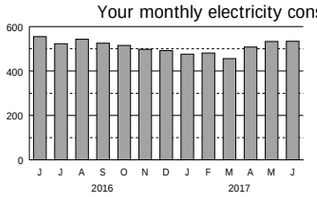

Avg Monthly Usage : 510.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.64		
Less : VAT	458.09		
Amount Net of VAT	5,771.55		
Less: BIR 2306	190.88		
BIR 2307	110.34	VATable Sales	5,476.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.48
Amount Due	5,470.33	VAT Zero Rated Sales	0.00
Add : VAT	458.09	VAT Amount	458.09
TOTAL AMOUNT DUE	5,928.42	TOTAL SALES	6,229.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/90/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533166930913

Collection Ref. Code : 1841-91-146-1

Account ID : 5331230000-6

Customer Name : SOLA,AMELITA L

Meter Number : 223367WS6

Period : May 2017

Premise Address: F. LOPEZ COMPD. MORGIA ST. SAN ROQUE CEBU CITY

Billing Address: F. LOPEZ COMPD. MORGIA ST. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 12,343.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53312300006

BC21/179.2/90/0/10/06-28-2017/96

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377915216933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382406

37713300004

Date : 06-28-2017

BC21/179.2/140/0384650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771330000-4

Collection Ref. Code : 1839-75-404-4

Customer Information----------

Name : LAGUNAY,CRISTINA J

Premise Address: F LOPEZ COMPOUND QUEZON BOULEVARD

Billing Address: F LOPEZ COMPOUND QUEZON BOULEVARD

TIN :

Metering Information----------

Meter No	:	198473WS6	Pole No	:	0384650
Serial No	:	43136383	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57879
Period From	:	05-27-2017	Prev Rdg	:	57675
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.72
CURRENT BILL - JUNE 2017		2,316.81
TOTAL AMOUNT DUE		4,580.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,401.00

Your monthly electricity consumption chart

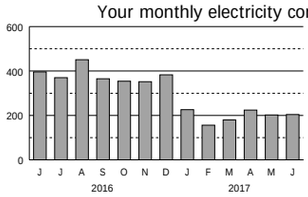

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.81		
Less : VAT	174.29		
Amount Net of VAT	2,142.52		
Less: BIR 2306	72.64		
BIR 2307	40.91	VATable Sales	2,030.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.43
Amount Due	2,028.97	VAT Zero Rated Sales	0.00
Add : VAT	174.29	VAT Amount	174.29
TOTAL AMOUNT DUE	2,203.26	TOTAL SALES	2,316.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/140/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377915216933

Collection Ref. Code : 1839-75-404-4

Account ID : 3771330000-4

Customer Name : LAGUNAY,CRISTINA J

Meter Number : 198473WS6

Period : May 2017

Premise Address: F LOPEZ COMPOUND QUEZON BOULEVARD

Billing Address: F LOPEZ COMPOUND QUEZON BOULEVARD

TOTAL AMOUNT DUE : 4,580.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37713300004

BC21/179.2/140/0/10/06-28-2017/96

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371768879497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379897

37182300006

Date : 06-28-2017

BC21/179.2/160/0384636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718230000-6

Collection Ref. Code : 1839-93-134-5

Customer Information----------

Name : ALALIN,DARRYL M

Premise Address: F. LOPEZ COMPD. MORGA ST., SAN ROQUE CEBU CITY

Billing Address: F. LOPEZ COMPD. MORGA ST., SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	437275GS6	Pole No	:	0384636
Serial No	:	59537656	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16102
Period From	:	05-27-2017	Prev Rdg	:	16102
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	127	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		121.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 121.50	2.43
Sub-Total		2.43
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - JUNE 2017		8.39
TOTAL AMOUNT DUE		129.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 423.87

Your monthly electricity consumption chart

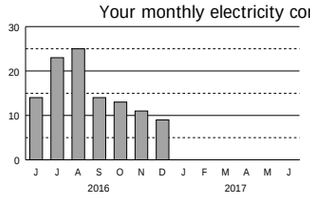

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.39		
Less : VAT	0.90		
Amount Net of VAT	7.49		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	6.96	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.86	TOTAL SALES	8.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/160/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371768879497

Collection Ref. Code : 1839-93-134-5

Account ID : 3718230000-6

Customer Name : ALALIN,DARRYL M

Meter Number : 437275GS6

Period : Jan 2017 to May 2017

Premise Address: F. LOPEZ COMPD. MORGA ST., SAN ROQUE CEBU CITY

Billing Address: F. LOPEZ COMPD. MORGA ST., SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 129.90 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37182300006

BC21/179.2/160/0/10/06-28-2017/96

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938637564252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382056

93874608693

Date : 06-28-2017

BC21/179.2/250/0384706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387460869-3

Collection Ref. Code : 1861-36-983-2

Customer Information----------

Name : ALVARICO,ARTURO GICA

Premise Address: MORGA ST. FORT SAN PEDRO SAN ROQUE, CEBU CITY
Billing Address: MORGA ST. FORT SAN PEDRO SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044745	Pole No	:	0384706
Serial No	:	121571189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14260
Period From	:	05-27-2017	Prev Rdg	:	13745
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	334	Billed kWh	:	515

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,855.57
Transmission Charge	0.3752/kWh	193.23
System Loss Charge	0.8255/kWh	425.13
Sub-Total		3,473.93
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		37.76
Value Added Tax		
Generation		204.04
Transmission		4.54
System Loss		28.64
Distribution		177.43
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		712.15
CURRENT BILL - JUNE 2017		5,746.83
TOTAL AMOUNT DUE		7,327.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,650.00

Your monthly electricity consumption chart

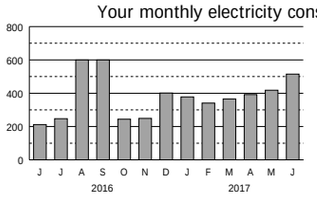

Avg Monthly Usage : 381.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,746.83		
Less : VAT	429.04		
Amount Net of VAT	5,317.79		
Less: BIR 2306	178.77		
BIR 2307	101.45	VATable Sales	5,034.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.11
Amount Due	5,037.57	VAT Zero Rated Sales	0.00
Add : VAT	429.04	VAT Amount	429.04
TOTAL AMOUNT DUE	5,466.61	TOTAL SALES	5,746.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/250/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938637564252

Collection Ref. Code : 1861-36-983-2
Account ID : 9387460869-3
Customer Name : ALVARICO,ARTURO GICA
Meter Number : MTR1044745
Period : May 2017

Premise Address: MORGA ST. FORT SAN PEDRO SAN ROQUE, CEBU CITY
Billing Address: MORGA ST. FORT SAN PEDRO SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 7,327.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93874608693

BC21/179.2/250/0/10/06-28-2017/96

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773578792090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381227

77315625473

Date : 06-28-2017

BC21/179.2/310/0384622/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731562547-3

Collection Ref. Code : 1853-18-539-6

Customer Information----------

Name : COMILLAS,JUNNIFER ANTEPASADO

Premise Address: 3RD FLR TAN BUILDING,LOPEZ COMPOUND MORGA ST. SAN ROQUE,CEBU CITY

Billing Address: 3RD FLR TAN BUILDING,LOPEZ COMPOUND MORGA ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170718WS6	Pole No	:	0384622
Serial No	:	45766919	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	94648
Period From	:	05-27-2017	Prev Rdg	:	92601
No of Days	:	31	Diff Rdg	:	2047
Avg kWh/day	:	66.03	Registered	:	2047
Conn Load	:	2100	Billed kWh	:	2047

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,792.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,350.21
Transmission Charge	0.7002/kWh	1,433.31
System Loss Charge	0.812/kWh	1,662.16
Sub-Total		14,445.68
Distribution Charges		
Distribution Charge	1.7506/kWh	3,583.48
Supply Charge	0.4118/kWh	842.95
Metering Charge	0.6989/kWh	1,430.65
	5.00/month	5.00
Sub-Total		5,862.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	200.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 21,792.00	435.84
Sub-Total		636.80
Government Charges		
Franchise Tax - Local		157.08
Value Added Tax		
Generation		811.03
Transmission		32.63
System Loss		107.87
Distribution		703.45
Others		95.27
Universal Charge		
Missionary Electrification	0.1561/kWh	319.54
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	396.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.83
Sub-Total		2,882.53
CURRENT BILL - JUNE 2017		23,827.09
TOTAL AMOUNT DUE		45,619.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 18,457.00

Your monthly electricity consumption chart

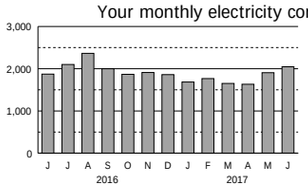

Avg Monthly Usage : 1,897.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,827.09		
Less : VAT	1,750.25		
Amount Net of VAT	22,076.84		
Less: BIR 2306	729.27		
BIR 2307	422.03	VATable Sales	20,944.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,132.28
Amount Due	20,925.54	VAT Zero Rated Sales	0.00
Add : VAT	1,750.25	VAT Amount	1,750.25
TOTAL AMOUNT DUE	22,675.79	TOTAL SALES	23,827.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/310/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773578792090

Collection Ref. Code : 1853-18-539-6

Account ID : 7731562547-3

Customer Name : COMILLAS,JUNNIFER ANTEPASADO

Meter Number : 170718WS6

Period : May 2017

Premise Address: 3RD FLR TAN BUILDING,LOPEZ COMPOUND MORGA ST. SAN ROQUE,CEBU CITY

Billing Address: 3RD FLR TAN BUILDING,LOPEZ COMPOUND MORGA ST. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 45,619.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77315625473

BC21/179.2/310/0/10/06-28-2017/96

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896138620458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393581

89632300003

Date : 06-28-2017

BC21/179.2/440/0381772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963230000-3

Collection Ref. Code : 1831-33-443-7

Customer Information----------

Name : GUTIERREZ,ALFREDA C TM

Premise Address: MANALILI EXT ARELLANO BLVD

Billing Address: MANALILI EXT ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528712 GS6	Pole No	:	0381772
Serial No	:	69813337	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10486
Period From	:	05-27-2017	Prev Rdg	:	10325
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.77
CURRENT BILL - JUNE 2017		1,833.14
TOTAL AMOUNT DUE		3,776.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,735.00

Your monthly electricity consumption chart

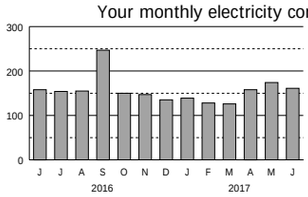

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.14		
Less : VAT	138.04		
Amount Net of VAT	1,695.10		
Less: BIR 2306	57.52		
BIR 2307	32.37	VATable Sales	1,606.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.73
Amount Due	1,605.21	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,743.25	TOTAL SALES	1,833.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/440/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896138620458

Collection Ref. Code : 1831-33-443-7

Account ID : 8963230000-3

Customer Name : GUTIERREZ,ALFREDA C TM

Meter Number : 528712 GS6

Period : May 2017

Premise Address: MANALILI EXT ARELLANO BLVD

Billing Address: MANALILI EXT ARELLANO BLVD

TOTAL AMOUNT DUE : 3,776.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89632300003

BC21/179.2/440/0/10/06-28-2017/96

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257919310102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389365

25708463390

Date : 06-28-2017

BC21/179.2/450/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570846339-0

Collection Ref. Code : 1853-89-935-6

Customer Information----------

Name : ROSIALDA,MONALIZA REAL

Premise Address: ARELLANO BLVD. V. GULLAS EXT. SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BLVD. V. GULLAS EXT. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565706 GS6	Pole No	:	0381793
Serial No	:	23418423	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7734
Period From	:	05-27-2017	Prev Rdg	:	7635
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		- 5.56
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.40
CURRENT BILL - JUNE 2017		1,086.91
TOTAL AMOUNT DUE		3,198.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 992.00

Your monthly electricity consumption chart

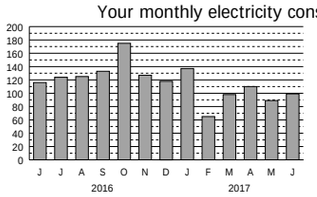

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.91		
Less : VAT	82.10		
Amount Net of VAT	1,004.81		
Less: BIR 2306	34.21		
BIR 2307	19.15	VATable Sales	950.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.30
Amount Due	951.45	VAT Zero Rated Sales	0.00
Add : VAT	82.10	VAT Amount	82.10
TOTAL AMOUNT DUE	1,033.55	TOTAL SALES	1,086.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/450/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257919310102

Collection Ref. Code : 1853-89-935-6

Account ID : 2570846339-0

Customer Name : ROSIALDA,MONALIZA REAL

Meter Number : 565706 GS6

Period : Apr 2017 to May 2017

Premise Address: ARELLANO BLVD. V. GULLAS EXT. SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BLVD. V. GULLAS EXT. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 3,198.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25708463390

BC21/179.2/450/0/10/06-28-2017/96

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325722974356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389341

32542849669

Date : 06-28-2017

BC21/179.2/460/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254284966-9

Collection Ref. Code : 1855-65-125-4

Customer Information----------

Name : BEBAT,APRIL MAE NILABOG

Premise Address: V. GULLAS EXTENSION ARELLANO SAN ROQUE
Billing Address: V. GULLAS EXTENSION ARELLANO SAN ROQUE

TIN :

Metering Information----------

Meter No	:	574954 GS6	Pole No	:	0381793
Serial No	:	60289121	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2869
Period From	:	05-27-2017	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.67
CURRENT BILL - JUNE 2017		311.95
TOTAL AMOUNT DUE		551.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 531.00

Your monthly electricity consumption chart

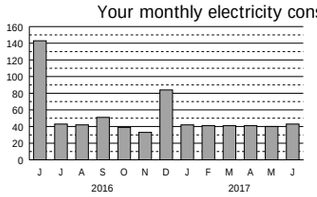

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.95		
Less : VAT	23.19		
Amount Net of VAT	288.76		
Less: BIR 2306	9.67		
BIR 2307	5.37	VATable Sales	266.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.48
Amount Due	273.72	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	296.91	TOTAL SALES	311.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/460/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325722974356

Collection Ref. Code : 1855-65-125-4
Account ID : 3254284966-9
Customer Name : BEBAT,APRIL MAE NILABOG
Meter Number : 574954 GS6
Period : May 2017

Premise Address: V. GULLAS EXTENSION ARELLANO SAN ROQUE
Billing Address: V. GULLAS EXTENSION ARELLANO SAN ROQUE

TOTAL AMOUNT DUE : 551.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32542849669

BC21/179.2/460/0/10/06-28-2017/96

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893938589382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89312300000

BILLING STATEMENT

1010392201

Date : 06-28-2017

BC21/179.2/470/0381772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931230000-0

Collection Ref. Code : 1829-90-905-3

Customer Information----------

Name : VILLACARLOS,PERLA C TM

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528835 GS6	Pole No	:	0381772
Serial No	:	22893490	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11743
Period From	:	05-27-2017	Prev Rdg	:	11583
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.16
CURRENT BILL - JUNE 2017		1,819.70
TOTAL AMOUNT DUE		3,656.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,906.00

Your monthly electricity consumption chart

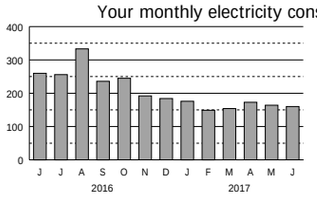

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.70		
Less : VAT	136.97		
Amount Net of VAT	1,682.73		
Less: BIR 2306	57.08		
BIR 2307	32.13	VATable Sales	1,594.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.19
Amount Due	1,593.52	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,730.49	TOTAL SALES	1,819.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/470/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893938589382

Collection Ref. Code : 1829-90-905-3

Account ID : 8931230000-0

Customer Name : VILLACARLOS,PERLA C TM

Meter Number : 528835 GS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 3,656.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89312300000

BC21/179.2/470/0/10/06-28-2017/96

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270040634466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379310

27022300001

Date : 06-28-2017

BC21/179.2/480/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702230000-1

Collection Ref. Code : 1809-28-479-1

Customer Information----------

Name : CANEZO,ALEJANDRA

Premise Address: MANALILI EXT

Billing Address: MANALILI EXT

TIN :

Metering Information----------

Meter No	:	528590 GS6	Pole No	:	0381793
Serial No	:	24780786	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5568
Period From	:	05-27-2017	Prev Rdg	:	5430
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		200.42
CURRENT BILL - JUNE 2017		1,624.24
TOTAL AMOUNT DUE		5,601.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,841.00

Your monthly electricity consumption chart

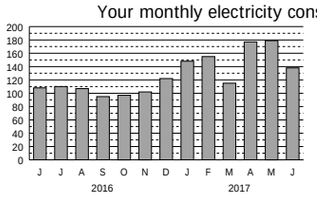

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.24		
Less : VAT	124.00		
Amount Net of VAT	1,500.24		
Less: BIR 2306	51.67		
BIR 2307	28.69	VATable Sales	1,423.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.42
Amount Due	1,419.88	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,543.88	TOTAL SALES	1,624.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/480/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270040634466

Collection Ref. Code : 1809-28-479-1

Account ID : 2702230000-1

Customer Name : CANEZO,ALEJANDRA

Meter Number : 528590 GS6

Period : Apr 2017 to May 2017

Premise Address: MANALILI EXT

Billing Address: MANALILI EXT

TOTAL AMOUNT DUE : 5,601.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27022300001

BC21/179.2/480/0/10/06-28-2017/96

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221901156333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387181

22198534822

Date : 06-28-2017

BC21/179.2/520/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219853482-2

Collection Ref. Code : 1849-71-281-6

Customer Information----------

Name : PATALITA,DANTE MARAMARA

Premise Address: V.GULLAS EXT. ARELLANO BLVD SAN ROQUE, CEBU CITY

Billing Address: V.GULLAS EXT. ARELLANO BLVD SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036350	Pole No	:	0381793
Serial No	:	125291546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3842
Period From	:	05-27-2017	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		180.36
CURRENT BILL - JUNE 2017		1,457.63
TOTAL AMOUNT DUE		2,959.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,050.00

Your monthly electricity consumption chart

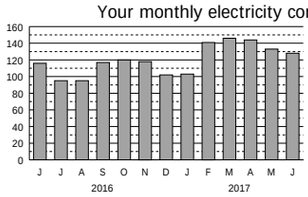

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.63		
Less : VAT	109.79		
Amount Net of VAT	1,347.84		
Less: BIR 2306	45.75		
BIR 2307	25.74	VATable Sales	1,277.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,276.35	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,386.14	TOTAL SALES	1,457.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/520/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221901156333

Collection Ref. Code : 1849-71-281-6

Account ID : 2219853482-2

Customer Name : PATALITA,DANTE MARAMARA

Meter Number : MTR1036350

Period : May 2017

Premise Address: V.GULLAS EXT. ARELLANO BLVD SAN ROQUE, CEBU CITY

Billing Address: V.GULLAS EXT. ARELLANO BLVD SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,959.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22198534822

BC21/179.2/520/0/10/06-28-2017/96

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571609434487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379590

57177777984

Date : 06-28-2017

BC21/179.2/530/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717777798-4

Collection Ref. Code : 1857-20-188-4

Customer Information----------

Name : ALCANTARA,CLEOFE MAHILUM

Premise Address: BARANGAY SAN ROQUE ARELLANO BLVD

Billing Address: BARANGAY SAN ROQUE ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	7273 EES6	Pole No	:	0418353
Serial No	:	06164950	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5200
Period From	:	05-27-2017	Prev Rdg	:	5107
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 25.76
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.51
CURRENT BILL - JUNE 2017		998.19
TOTAL AMOUNT DUE		1,956.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 700.00

Your monthly electricity consumption chart

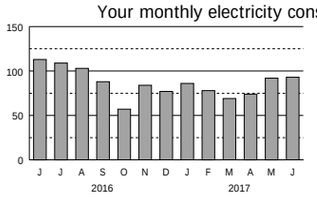

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.19		
Less : VAT	74.66		
Amount Net of VAT	923.53		
Less: BIR 2306	31.12		
BIR 2307	17.58	VATable Sales	872.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	874.83	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	949.49	TOTAL SALES	998.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/530/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571609434487

Collection Ref. Code : 1857-20-188-4

Account ID : 5717777798-4

Customer Name : ALCANTARA,CLEOFE MAHILUM

Meter Number : 7273 EES6

Period : May 2017

Premise Address: BARANGAY SAN ROQUE ARELLANO BLVD

Billing Address: BARANGAY SAN ROQUE ARELLANO BLVD

TOTAL AMOUNT DUE : 1,956.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57177777984

BC21/179.2/530/0/10/06-28-2017/96

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772397353895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380795

77290000007

Date : 06-28-2017

BC21/179.2/540/0381800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729000000-7

Collection Ref. Code : 1809-28-464-3

Customer Information----------

Name : ALCANTARA,CLOTILDE MAHILUM

Premise Address: ARELLANO BOULEVARD SITIO LOMBOY

Billing Address: ARELLANO BOULEVARD SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	528638 GS6	Pole No	:	0381800
Serial No	:	96709358	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19414
Period From	:	05-27-2017	Prev Rdg	:	19285
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	472	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		184.06
CURRENT BILL - JUNE 2017		1,489.54
TOTAL AMOUNT DUE		3,916.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,900.00

Your monthly electricity consumption chart

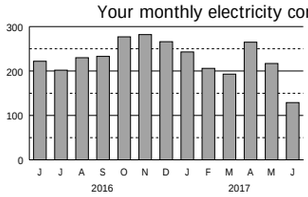

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.54		
Less : VAT	112.82		
Amount Net of VAT	1,376.72		
Less: BIR 2306	47.00		
BIR 2307	26.31	VATable Sales	1,305.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,303.41	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,416.23	TOTAL SALES	1,489.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/540/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772397353895

Collection Ref. Code : 1809-28-464-3

Account ID : 7729000000-7

Customer Name : ALCANTARA,CLOTILDE MAHILUM

Meter Number : 528638 GS6

Period : May 2017

Premise Address: ARELLANO BOULEVARD SITIO LOMBOY

Billing Address: ARELLANO BOULEVARD SITIO LOMBOY

TOTAL AMOUNT DUE : 3,916.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77290000007

BC21/179.2/540/0/10/06-28-2017/96

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960409469675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393229

96022300006

Date : 06-28-2017

BC21/179.2/580/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602230000-6

Collection Ref. Code : 1809-28-461-9

Customer Information----------

Name : CORTES,GLORIA P

Premise Address: ARELLANO BLVD COR
Billing Address: ARELLANO BLVD COR

TIN :

Metering Information----------

Meter No	:	528532 GS6	Pole No	:	0381793
Serial No	:	24853702	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35832
Period From	:	05-27-2017	Prev Rdg	:	35070
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	0	Billed kWh	:	762

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,345.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,225.14
Transmission Charge	0.3752/kWh	285.90
System Loss Charge	0.8255/kWh	629.03
Sub-Total		5,140.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,346.00	166.92
Sub-Total		241.73
Government Charges		
Franchise Tax - Local		56.75
Value Added Tax		
Generation		301.90
Transmission		6.72
System Loss		42.39
Distribution		262.24
Others		35.82
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,068.85
CURRENT BILL - JUNE 2017		8,635.96
TOTAL AMOUNT DUE		16,981.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,560.00

Your monthly electricity consumption chart

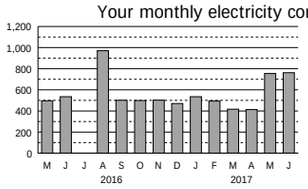

Avg Monthly Usage : 565.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,635.96		
Less : VAT	649.07		
Amount Net of VAT	7,986.89		
Less: BIR 2306	270.44		
BIR 2307	152.48	VATable Sales	7,567.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.78
Amount Due	7,563.97	VAT Zero Rated Sales	0.00
Add : VAT	649.07	VAT Amount	649.07
TOTAL AMOUNT DUE	8,213.04	TOTAL SALES	8,635.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/580/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960409469675

Collection Ref. Code : 1809-28-461-9
Account ID : 9602230000-6
Customer Name : CORTES,GLORIA P
Meter Number : 528532 GS6
Period : May 2017

Premise Address: ARELLANO BLVD COR
Billing Address: ARELLANO BLVD COR

TOTAL AMOUNT DUE : 16,981.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96022300006

BC21/179.2/580/0/10/06-28-2017/96

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160427577446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390939

16022300004

Date : 06-28-2017

BC21/179.2/590/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602230000-4

Collection Ref. Code : 1809-28-416-3

Customer Information----------

Name : CORTEZ,GLORIA F

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528650 GS6	Pole No	:	0381793
Serial No	:	93004700	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18812
Period From	:	05-27-2017	Prev Rdg	:	18606
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		290.13
CURRENT BILL - JUNE 2017		2,344.94
TOTAL AMOUNT DUE		4,875.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,620.00

Your monthly electricity consumption chart

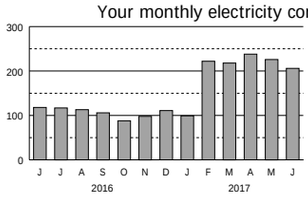

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.94		
Less : VAT	176.58		
Amount Net of VAT	2,168.36		
Less: BIR 2306	73.58		
BIR 2307	41.40	VATable Sales	2,054.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.55
Amount Due	2,053.38	VAT Zero Rated Sales	0.00
Add : VAT	176.58	VAT Amount	176.58
TOTAL AMOUNT DUE	2,229.96	TOTAL SALES	2,344.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/590/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160427577446

Collection Ref. Code : 1809-28-416-3

Account ID : 1602230000-4

Customer Name : CORTEZ,GLORIA F

Meter Number : 528650 GS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 4,875.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16022300004

BC21/179.2/590/0/10/06-28-2017/96

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779729376399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383874

77967079839

Date : 06-28-2017

BC21/179.2/600/0381814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796707983-9

Collection Ref. Code : 1855-89-974-4

Customer Information----------

Name : BUENAFLOR,CHRISTIAN ABELLA

Premise Address: ARELLANO BLVD SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2759 EIS6	Pole No	:	0381814
Serial No	:	83304351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6450
Period From	:	05-27-2017	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	346	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 432.00	8.64
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		261.40
CURRENT BILL - JUNE 2017		2,109.27
TOTAL AMOUNT DUE		2,541.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,800.00

Your monthly electricity consumption chart

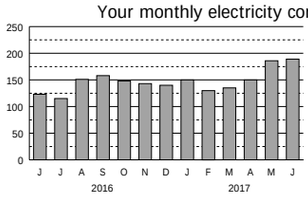

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.27		
Less : VAT	157.50		
Amount Net of VAT	1,951.77		
Less: BIR 2306	65.63		
BIR 2307	37.23	VATable Sales	1,847.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.90
Amount Due	1,848.91	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,006.41	TOTAL SALES	2,109.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/600/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779729376399

Collection Ref. Code : 1855-89-974-4

Account ID : 7796707983-9

Customer Name : BUENAFLOR,CHRISTIAN ABELLA

Meter Number : 2759 EIS6

Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,541.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77967079839

BC21/179.2/600/0/10/06-28-2017/96

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359895565209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391042

35988704843

Date : 06-28-2017

BC21/179.2/610/0381814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598870484-3

Collection Ref. Code : 1863-24-455-7

Customer Information----------

Name : SANCHEZ,ARNELLE MABATID

Premise Address: ARELLANO BLVD. PIER 2 SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. PIER 2 SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127304	Pole No	:	0381814
Serial No	:	84447660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4213
Period From	:	05-27-2017	Prev Rdg	:	3884
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	346	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,987.00	119.74
Sub-Total		152.04
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		467.94
CURRENT BILL - JUNE 2017		3,785.62
TOTAL AMOUNT DUE		6,522.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 3,250.00

Your monthly electricity consumption chart

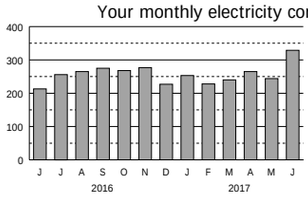

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.62		
Less : VAT	286.33		
Amount Net of VAT	3,499.29		
Less: BIR 2306	119.30		
BIR 2307	66.85	VATable Sales	3,317.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.61
Amount Due	3,313.14	VAT Zero Rated Sales	0.00
Add : VAT	286.33	VAT Amount	286.33
TOTAL AMOUNT DUE	3,599.47	TOTAL SALES	3,785.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/610/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359895565209

Collection Ref. Code : 1863-24-455-7

Account ID : 3598870484-3

Customer Name : SANCHEZ,ARNELLE MABATID

Meter Number : MTR1127304

Period : May 2017

Premise Address: ARELLANO BLVD. PIER 2 SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. PIER 2 SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 6,522.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35988704843

BC21/179.2/610/0/10/06-28-2017/96

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801867056319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378225

80182300006

Date : 06-28-2017

BC21/179.2/650/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018230000-6

Collection Ref. Code : 1825-31-434-9

Customer Information----------

Name : ENAD,LILIA Y

Premise Address: MANALILI EXT

Billing Address: MANALILI EXT

TIN :

Metering Information----------

Meter No	:	MTR1056220	Pole No	:	0381793
Serial No	:	125289224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5551
Period From	:	05-27-2017	Prev Rdg	:	5378
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.91
CURRENT BILL - JUNE 2017		1,962.81
TOTAL AMOUNT DUE		3,759.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,900.00

Your monthly electricity consumption chart

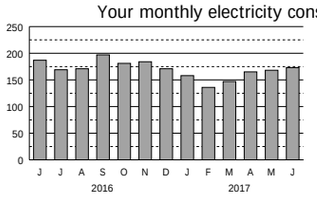

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.81		
Less : VAT	147.60		
Amount Net of VAT	1,815.21		
Less: BIR 2306	61.52		
BIR 2307	34.66	VATable Sales	1,719.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,719.03	VAT Zero Rated Sales	0.00
Add : VAT	147.60	VAT Amount	147.60
TOTAL AMOUNT DUE	1,866.63	TOTAL SALES	1,962.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/650/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801867056319

Collection Ref. Code : 1825-31-434-9

Account ID : 8018230000-6

Customer Name : ENAD,LILIA Y

Meter Number : MTR1056220

Period : May 2017

Premise Address: MANALILI EXT

Billing Address: MANALILI EXT

TOTAL AMOUNT DUE : 3,759.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80182300006

BC21/179.2/650/0/10/06-28-2017/96

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862994977942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393063

86218041688

Date : 06-28-2017

BC21/179.2/660/0381821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621804168-8

Collection Ref. Code : 1855-64-959-4

Customer Information----------

Name : GASTADOR,GERRY ANN SAMONTE

Premise Address: ARELLANO BOULEVARD SAN ROQUE
Billing Address: ARELLANO BOULEVARD SAN ROQUE

TIN :

Metering Information----------

Meter No	:	2247 EVS6	Pole No	:	0381821
Serial No	:	02364125	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7143
Period From	:	05-27-2017	Prev Rdg	:	7077
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 110.15
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.93
CURRENT BILL - JUNE 2017		609.83
TOTAL AMOUNT DUE		1,492.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 857.00

Your monthly electricity consumption chart

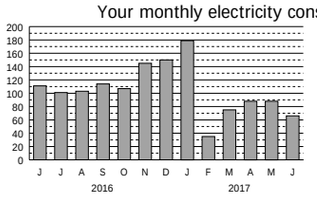

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.83		
Less : VAT	45.52		
Amount Net of VAT	564.31		
Less: BIR 2306	18.95		
BIR 2307	10.66	VATable Sales	528.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	534.70	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	580.22	TOTAL SALES	609.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/660/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862994977942

Collection Ref. Code : 1855-64-959-4
Account ID : 8621804168-8
Customer Name : GASTADOR,GERRY ANN SAMONTE
Meter Number : 2247 EVS6
Period : May 2017

Premise Address: ARELLANO BOULEVARD SAN ROQUE
Billing Address: ARELLANO BOULEVARD SAN ROQUE

TOTAL AMOUNT DUE : 1,492.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86218041688

BC21/179.2/660/0/10/06-28-2017/96

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360818040625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391798

36022300002

Date : 06-28-2017

BC21/179.2/680/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602230000-2

Collection Ref. Code : 1809-28-428-7

Customer Information----------

Name : VILLAHERMOSA,MARGARITA VALE

Premise Address: 5-A ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: 5-A ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4168 EIS6	Pole No	:	0381793
Serial No	:	83296621	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2427
Period From	:	05-27-2017	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.69
CURRENT BILL - JUNE 2017		303.37
TOTAL AMOUNT DUE		694.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 102.00

Your monthly electricity consumption chart

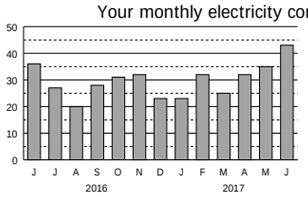

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.37		
Less : VAT	22.27		
Amount Net of VAT	281.10		
Less: BIR 2306	9.29		
BIR 2307	5.21	VATable Sales	258.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.42
Amount Due	266.60	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	288.87	TOTAL SALES	303.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/680/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360818040625

Collection Ref. Code : 1809-28-428-7

Account ID : 3602230000-2

Customer Name : VILLAHERMOSA,MARGARITA VALE

Meter Number : 4168 EIS6

Period : Apr 2017 to May 2017

Premise Address: 5-A ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: 5-A ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 694.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36022300002

BC21/179.2/680/0/10/06-28-2017/96

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447233903449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385565

44713300000

Date : 06-28-2017

BC21/179.2/690/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471330000-0

Collection Ref. Code : 1839-70-170-6

Customer Information----------

Name : VILLAHERMOSA,AMBROSIO TM F

Premise Address: ARELLANO BOULEVARD

Billing Address: ARELLANO BOULEVARD

TIN :

Metering Information----------

Meter No	:	528751 GS6	Pole No	:	0381793
Serial No	:	22877247	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3928
Period From	:	05-27-2017	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 99.30
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.72
CURRENT BILL - JUNE 2017		742.15
TOTAL AMOUNT DUE		1,362.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 670.00

Your monthly electricity consumption chart

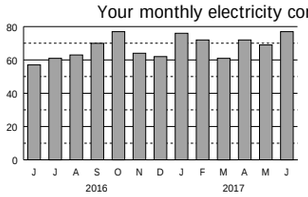

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.15		
Less : VAT	55.20		
Amount Net of VAT	686.95		
Less: BIR 2306	23.01		
BIR 2307	13.01	VATable Sales	645.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.52
Amount Due	650.93	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	706.13	TOTAL SALES	742.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/690/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447233903449

Collection Ref. Code : 1839-70-170-6

Account ID : 4471330000-0

Customer Name : VILLAHERMOSA,AMBROSIO TM F

Meter Number : 528751 GS6

Period : May 2017

Premise Address: ARELLANO BOULEVARD

Billing Address: ARELLANO BOULEVARD

TOTAL AMOUNT DUE : 1,362.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44713300000

BC21/179.2/690/0/10/06-28-2017/96

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460440210535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392093

46022300001

Date : 06-28-2017

BC21/179.2/710/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602230000-1

Collection Ref. Code : 1809-28-431-7

Customer Information----------

Name : VILLAHERMOSA,MARGARITA

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	528695 GS6	Pole No	:	0381793
Serial No	:	61072870	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7969
Period From	:	05-27-2017	Prev Rdg	:	7803
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.73
CURRENT BILL - JUNE 2017		1,880.17
TOTAL AMOUNT DUE		3,450.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,500.00

Your monthly electricity consumption chart

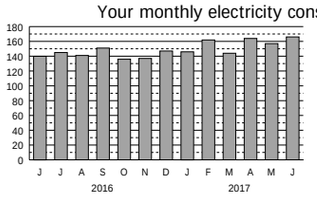

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.17		
Less : VAT	141.29		
Amount Net of VAT	1,738.88		
Less: BIR 2306	58.88		
BIR 2307	33.20	VATable Sales	1,647.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,646.80	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,788.09	TOTAL SALES	1,880.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/710/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460440210535

Collection Ref. Code : 1809-28-431-7

Account ID : 4602230000-1

Customer Name : VILLAHERMOSA,MARGARITA

Meter Number : 528695 GS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 3,450.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46022300001

BC21/179.2/710/0/10/06-28-2017/96

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543292966340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383043

54353190538

Date : 06-28-2017

BC21/179.2/720/0381723/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435319053-8

Collection Ref. Code : 1855-57-779-8

Customer Information----------

Name : ASUNCION,LUGIE CALEZA

Premise Address: 165 ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 165 ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532192 GS6	Pole No	:	0381723
Serial No	:	22613404	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4548
Period From	:	05-27-2017	Prev Rdg	:	4495
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.99
CURRENT BILL - JUNE 2017		431.37
TOTAL AMOUNT DUE		1,004.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 580.00

Your monthly electricity consumption chart

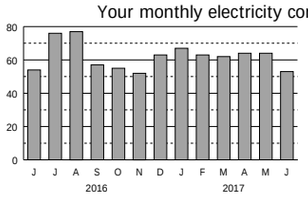

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.37		
Less : VAT	31.96		
Amount Net of VAT	399.41		
Less: BIR 2306	13.32		
BIR 2307	7.48	VATable Sales	371.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	378.61	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	410.57	TOTAL SALES	431.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/720/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543292966340

Collection Ref. Code : 1855-57-779-8
Account ID : 5435319053-8
Customer Name : ASUNCION,LUGIE CALEZA
Meter Number : 532192 GS6
Period : May 2017

Premise Address: 165 ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 165 ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,004.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54353190538

BC21/179.2/720/0/10/06-28-2017/96

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660520675592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390495

66022300009

Date : 06-28-2017

BC21/179.2/730/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602230000-9

Collection Ref. Code : 1809-28-437-6

Customer Information----------

Name : GAY,FLAVIANA C

Premise Address: ARELLANO BLVD NR C/O LEONIDA R. CANINDOT
Billing Address: ARELLANO BLVD NR C/O LEONIDA R. CANINDOT

TIN :

Metering Information----------

Meter No	:	MTR1056222	Pole No	:	0381793
Serial No	:	125289269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19404
Period From	:	05-27-2017	Prev Rdg	:	18758
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	0	Billed kWh	:	646

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,391.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,581.94
Transmission Charge	0.3752/kWh	242.38
System Loss Charge	0.8255/kWh	533.27
Sub-Total		4,357.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,391.50	127.83
Sub-Total		191.25
Government Charges		
Franchise Tax - Local		48.02
Value Added Tax		
Generation		255.95
Transmission		5.69
System Loss		35.95
Distribution		222.41
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		904.48
CURRENT BILL - JUNE 2017		7,306.72
TOTAL AMOUNT DUE		13,698.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,388.00

Your monthly electricity consumption chart

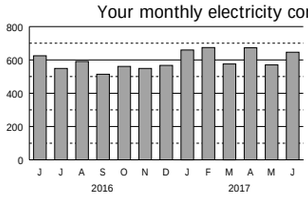

Avg Monthly Usage : 596.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,306.72		
Less : VAT	548.71		
Amount Net of VAT	6,758.01		
Less: BIR 2306	228.63		
BIR 2307	129.01	VATable Sales	6,402.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.77
Amount Due	6,400.37	VAT Zero Rated Sales	0.00
Add : VAT	548.71	VAT Amount	548.71
TOTAL AMOUNT DUE	6,949.08	TOTAL SALES	7,306.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/730/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660520675592

Collection Ref. Code : 1809-28-437-6
Account ID : 6602230000-9
Customer Name : GAY,FLAVIANA C
Meter Number : MTR1056222
Period : May 2017

Premise Address: ARELLANO BLVD NR C/O LEONIDA R. CANINDOT
Billing Address: ARELLANO BLVD NR C/O LEONIDA R. CANINDOT

TOTAL AMOUNT DUE : 13,698.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66022300009

BC21/179.2/730/0/10/06-28-2017/96

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560951094808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390910

56022300000

Date : 06-28-2017

BC21/179.2/740/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602230000-0

Collection Ref. Code : 1809-28-434-1

Customer Information----------

Name : ASUNCION,APOLONIO R

Premise Address: ARELLANO BLVD ARELLANO BLVD

Billing Address: ARELLANO BLVD ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	529723 GS6	Pole No	:	0381793
Serial No	:	63408705	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8452
Period From	:	05-27-2017	Prev Rdg	:	8341
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	155	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		157.43
CURRENT BILL - JUNE 2017		1,273.26
TOTAL AMOUNT DUE		2,351.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 600.00

Your monthly electricity consumption chart

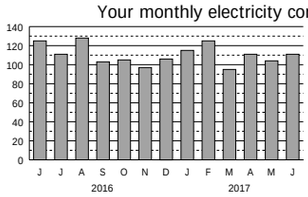

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.26		
Less : VAT	96.18		
Amount Net of VAT	1,177.08		
Less: BIR 2306	40.07		
BIR 2307	22.48	VATable Sales	1,115.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	1,114.53	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,210.71	TOTAL SALES	1,273.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/740/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560951094808

Collection Ref. Code : 1809-28-434-1

Account ID : 5602230000-0

Customer Name : ASUNCION,APOLONIO R

Meter Number : 529723 GS6

Period : May 2017

Premise Address: ARELLANO BLVD ARELLANO BLVD

Billing Address: ARELLANO BLVD ARELLANO BLVD

TOTAL AMOUNT DUE : 2,351.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56022300000

BC21/179.2/740/0/10/06-28-2017/96

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090920447274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388850

09081300007

Date : 06-28-2017

BC21/179.2/810/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908130000-7

Collection Ref. Code : 1835-98-266-2

Customer Information----------

Name : VILLAHERMOSA,IRYNE V TM

Premise Address: ARELLANO BLVD NR CHAPEL

Billing Address: ARELLANO BLVD NR CHAPEL

TIN :

Metering Information----------

Meter No	:	546290 GS6	Pole No	:	0418486
Serial No	:	71337228	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3363
Period From	:	05-27-2017	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	360	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		486.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.7002/kWh	28.71
System Loss Charge	0.812/kWh	33.29
Sub-Total		289.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 486.00	9.72
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		16.24
Transmission		0.66
System Loss		2.16
Distribution		14.68
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.49
CURRENT BILL - JUNE 2017		483.88
TOTAL AMOUNT DUE		970.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 913.91

Your monthly electricity consumption chart

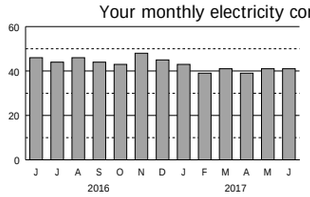

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.88		
Less : VAT	35.77		
Amount Net of VAT	448.11		
Less: BIR 2306	14.91		
BIR 2307	8.57	VATable Sales	425.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	424.63	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	460.40	TOTAL SALES	483.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/810/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090920447274

Collection Ref. Code : 1835-98-266-2

Account ID : 0908130000-7

Customer Name : VILLAHERMOSA,IRYNE V TM

Meter Number : 546290 GS6

Period : May 2017

Premise Address: ARELLANO BLVD NR CHAPEL

Billing Address: ARELLANO BLVD NR CHAPEL

TOTAL AMOUNT DUE : 970.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09081300007

BC21/179.2/810/0/10/06-28-2017/96

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424937130416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388394

42452895529

Date : 06-28-2017

BC21/179.2/860/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245289552-9

Collection Ref. Code : 1855-18-023-5

Customer Information----------

Name : RECTO,GRACE FERNANDEZ

Premise Address: 32-A ARELLANO SAN ROQUE,CEBU CITY
Billing Address: 32-A ARELLANO SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567376 GS6	Pole No	:	0418486
Serial No	:	20341702	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6403
Period From	:	05-27-2017	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 741.50	14.83
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		253.93
CURRENT BILL - JUNE 2017		2,049.77
TOTAL AMOUNT DUE		2,791.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 696.00

Your monthly electricity consumption chart

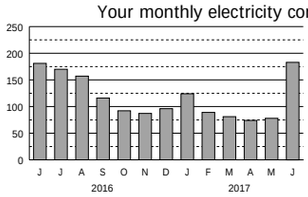

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.77		
Less : VAT	153.28		
Amount Net of VAT	1,896.49		
Less: BIR 2306	63.87		
BIR 2307	36.19	VATable Sales	1,795.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.65
Amount Due	1,796.43	VAT Zero Rated Sales	0.00
Add : VAT	153.28	VAT Amount	153.28
TOTAL AMOUNT DUE	1,949.71	TOTAL SALES	2,049.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/860/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424937130416

Collection Ref. Code : 1855-18-023-5
Account ID : 4245289552-9
Customer Name : RECTO,GRACE FERNANDEZ
Meter Number : 567376 GS6
Period : May 2017

Premise Address: 32-A ARELLANO SAN ROQUE,CEBU CITY
Billing Address: 32-A ARELLANO SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 2,791.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42452895529

BC21/179.2/860/0/10/06-28-2017/96

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003749410912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379654

00367695756

Date : 06-28-2017

BC21/179.2/870/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036769575-6

Collection Ref. Code : 1853-27-521-2

Customer Information----------

Name : PONTRIVIDA,IRYNE VILLAHERMOSA

Premise Address: 5-A ARELLANO BLVD. SAN ROQUE CEBU CITY
Billing Address: 5-A ARELLANO BLVD. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	545039 GS6	Pole No	:	0418486
Serial No	:	59623321	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7216
Period From	:	05-27-2017	Prev Rdg	:	7022
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	444	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		272.68
CURRENT BILL - JUNE 2017		2,203.60
TOTAL AMOUNT DUE		4,360.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,015.00

Your monthly electricity consumption chart

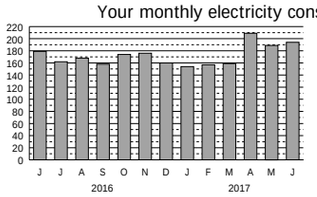

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.60		
Less : VAT	165.77		
Amount Net of VAT	2,037.83		
Less: BIR 2306	69.08		
BIR 2307	38.91	VATable Sales	1,930.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.91
Amount Due	1,929.84	VAT Zero Rated Sales	0.00
Add : VAT	165.77	VAT Amount	165.77
TOTAL AMOUNT DUE	2,095.61	TOTAL SALES	2,203.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/870/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003749410912

Collection Ref. Code : 1853-27-521-2
Account ID : 0036769575-6
Customer Name : PONTRIVIDA,IRYNE VILLAHERMOSA
Meter Number : 545039 GS6
Period : May 2017

Premise Address: 5-A ARELLANO BLVD. SAN ROQUE CEBU CITY
Billing Address: 5-A ARELLANO BLVD. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 4,360.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00367695756

BC21/179.2/870/0/10/06-28-2017/96

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885431485319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387567

88522666556

Date : 06-28-2017

BC21/179.2/890/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852266655-6

Collection Ref. Code : 1851-86-419-9

Customer Information----------

Name : GASTADOR,CHRISLYN SAMBRANA

Premise Address: 32-A ARELLANO BLVD SAN ROQUE

Billing Address: 32-A ARELLANO BLVD SAN ROQUE

TIN :

Metering Information----------

Meter No	:	546289 GS6	Pole No	:	0418486
Serial No	:	52993332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18433
Period From	:	05-27-2017	Prev Rdg	:	18093
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	516	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		477.23
CURRENT BILL - JUNE 2017		3,856.21
TOTAL AMOUNT DUE		7,570.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,362.00

Your monthly electricity consumption chart

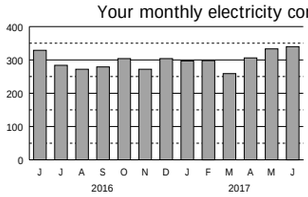

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.21		
Less : VAT	289.92		
Amount Net of VAT	3,566.29		
Less: BIR 2306	120.79		
BIR 2307	68.09	VATable Sales	3,378.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.31
Amount Due	3,377.41	VAT Zero Rated Sales	0.00
Add : VAT	289.92	VAT Amount	289.92
TOTAL AMOUNT DUE	3,667.33	TOTAL SALES	3,856.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/890/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885431485319

Collection Ref. Code : 1851-86-419-9

Account ID : 8852266655-6

Customer Name : GASTADOR,CHRISLYN SAMBRANA

Meter Number : 546289 GS6

Period : May 2017

Premise Address: 32-A ARELLANO BLVD SAN ROQUE

Billing Address: 32-A ARELLANO BLVD SAN ROQUE

TOTAL AMOUNT DUE : 7,570.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88522666556

BC21/179.2/890/0/10/06-28-2017/96

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970767476293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379379

97022300004

Date : 06-28-2017

BC21/179.2/930/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702230000-4

Collection Ref. Code : 1809-28-542-9

Customer Information----------

Name : OTERO,CRESTITA

Premise Address: ARELLANO BLVD.BK. CHAPEL BK. HEALTH CENTER
Billing Address: ARELLANO BLVD.BK. CHAPEL BK. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	MTR1013174	Pole No	:	0418423
Serial No	:	92353654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3625
Period From	:	05-27-2017	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.73
CURRENT BILL - JUNE 2017		1,395.88
TOTAL AMOUNT DUE		2,618.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,210.00

Your monthly electricity consumption chart

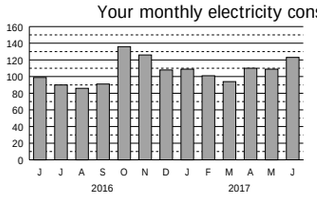

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.88		
Less : VAT	104.96		
Amount Net of VAT	1,290.92		
Less: BIR 2306	43.75		
BIR 2307	24.65	VATable Sales	1,223.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,222.52	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,327.48	TOTAL SALES	1,395.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/930/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970767476293

Collection Ref. Code : 1809-28-542-9
Account ID : 9702230000-4
Customer Name : OTERO,CRESTITA
Meter Number : MTR1013174
Period : May 2017

Premise Address: ARELLANO BLVD.BK. CHAPEL BK. HEALTH CENTER
Billing Address: ARELLANO BLVD.BK. CHAPEL BK. HEALTH CENTER

TOTAL AMOUNT DUE : 2,618.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97022300004

BC21/179.2/930/0/10/06-28-2017/96

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305457950889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379887

30586314434

Date : 06-28-2017

BC21/179.2/940/0418486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058631443-4

Collection Ref. Code : 1863-49-506-1

Customer Information----------

Name : ABAYAN,MA. ANA DAHANG

Premise Address: ARELLANO BLVD SAN ROQUE,CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159085	Pole No	:	0418486
Serial No	:	40107137	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	796
Period From	:	05-27-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.16
CURRENT BILL - JUNE 2017		917.01
TOTAL AMOUNT DUE		2,209.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,454.00

Your monthly electricity consumption chart

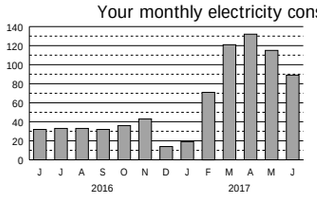

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.01		
Less : VAT	68.76		
Amount Net of VAT	848.25		
Less: BIR 2306	28.66		
BIR 2307	16.12	VATable Sales	799.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.40
Amount Due	803.47	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	872.23	TOTAL SALES	917.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/940/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305457950889

Collection Ref. Code : 1863-49-506-1
Account ID : 3058631443-4
Customer Name : ABAYAN,MA. ANA DAHANG
Meter Number : MTR1159085
Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE,CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 2,209.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30586314434

BC21/179.2/940/0/10/06-28-2017/96

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194622175141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390895

19439092909

Date : 06-28-2017

BC21/179.2/970/0381891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943909290-9

Collection Ref. Code : 1861-73-161-2

Customer Information----------

Name : CANEZO,JEFF YAP

Premise Address: 40 ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 40 ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095518	Pole No	:	0381891
Serial No	:	129128128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39217
Period From	:	05-27-2017	Prev Rdg	:	36470
No of Days	:	31	Diff Rdg	:	2747
Avg kWh/day	:	88.61	Registered	:	2747
Conn Load	:	254	Billed kWh	:	2747

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,582.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,231.57
Transmission Charge	0.3752/kWh	1,030.67
System Loss Charge	0.8255/kWh	2,267.65
Sub-Total		18,529.89
Distribution Charges		
Distribution Charge	1.7506/kWh	4,808.90
Supply Charge	0.4118/kWh	1,131.21
Metering Charge	0.6989/kWh	1,919.88
	5.00/month	5.00
Sub-Total		7,864.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	269.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.46
Surcharge	0.02 of 25,582.50	511.65
Sub-Total		781.32
Government Charges		
Franchise Tax - Local		203.82
Value Added Tax		
Generation		1,088.36
Transmission		24.21
System Loss		152.80
Distribution		943.80
Others		118.22
Universal Charge		
Missionary Electrification	0.1561/kWh	428.81
Environmental Charge	0.0025/kWh	6.87
NPC Stranded Contract Costs	0.1938/kWh	532.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	340.63
Sub-Total		3,839.89
CURRENT BILL - JUNE 2017		31,016.09
TOTAL AMOUNT DUE		56,598.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 19,876.68

Your monthly electricity consumption chart

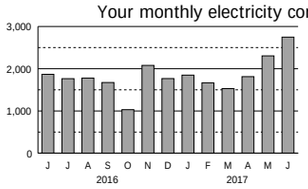

Avg Monthly Usage : 1,835.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,016.09		
Less : VAT	2,327.39		
Amount Net of VAT	28,688.70		
Less: BIR 2306	969.74		
BIR 2307	547.60	VATable Sales	27,176.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,512.50
Amount Due	27,171.36	VAT Zero Rated Sales	0.00
Add : VAT	2,327.39	VAT Amount	2,327.39
TOTAL AMOUNT DUE	29,498.75	TOTAL SALES	31,016.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/970/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194622175141

Collection Ref. Code : 1861-73-161-2
Account ID : 1943909290-9
Customer Name : CANEZO,JEFF YAP
Meter Number : MTR1095518
Period : May 2017

Premise Address: 40 ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 40 ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 56,598.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19439092909

BC21/179.2/970/0/10/06-28-2017/96

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620989083328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387862

62033300005

Date : 06-28-2017

BC21/179.2/1090/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203330000-5

Collection Ref. Code : 1827-61-650-4

Customer Information----------

Name : PONCARDAS,ROSA P TM

Premise Address: ARELLANO BOULEVARD

Billing Address: ARELLANO BOULEVARD

TIN :

Metering Information----------

Meter No	:	522294 RGS6	Pole No	:	0418374
Serial No	:	80878244	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3607
Period From	:	05-27-2017	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 119.97
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.54
CURRENT BILL - JUNE 2017		620.83
TOTAL AMOUNT DUE		1,204.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 544.00

Your monthly electricity consumption chart

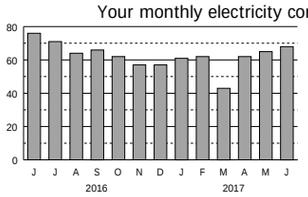

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.83		
Less : VAT	46.10		
Amount Net of VAT	574.73		
Less: BIR 2306	19.21		
BIR 2307	10.85	VATable Sales	538.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.67	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	590.77	TOTAL SALES	620.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1090/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620989083328

Collection Ref. Code : 1827-61-650-4

Account ID : 6203330000-5

Customer Name : PONCARDAS,ROSA P TM

Meter Number : 522294 RGS6

Period : May 2017

Premise Address: ARELLANO BOULEVARD

Billing Address: ARELLANO BOULEVARD

TOTAL AMOUNT DUE : 1,204.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62033300005

BC21/179.2/1090/0/10/06-28-2017/96

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429070514962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390856

42952300004

Date : 06-28-2017

BC21/179.2/1100/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295230000-4

Collection Ref. Code : 1823-92-998-2

Customer Information----------

Name : SILLOS,ALEX M

Premise Address: ARELLANO BLVD LEGASPI EXT

Billing Address: ARELLANO BLVD LEGASPI EXT

TIN :

Metering Information----------

Meter No	:	522280 RGS6	Pole No	:	0418374
Serial No	:	68276059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18883
Period From	:	05-27-2017	Prev Rdg	:	18612
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,031.50	60.63
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.73
CURRENT BILL - JUNE 2017		3,076.41
TOTAL AMOUNT DUE		6,107.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,067.00

Your monthly electricity consumption chart

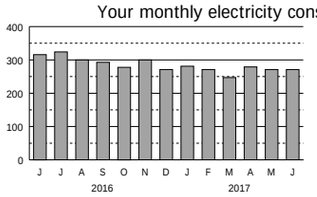

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.41		
Less : VAT	231.40		
Amount Net of VAT	2,845.01		
Less: BIR 2306	96.42		
BIR 2307	54.32	VATable Sales	2,695.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.33
Amount Due	2,694.27	VAT Zero Rated Sales	0.00
Add : VAT	231.40	VAT Amount	231.40
TOTAL AMOUNT DUE	2,925.67	TOTAL SALES	3,076.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1100/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429070514962

Collection Ref. Code : 1823-92-998-2

Account ID : 4295230000-4

Customer Name : SILLOS,ALEX M

Meter Number : 522280 RGS6

Period : May 2017

Premise Address: ARELLANO BLVD LEGASPI EXT

Billing Address: ARELLANO BLVD LEGASPI EXT

TOTAL AMOUNT DUE : 6,107.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42952300004

BC21/179.2/1100/0/10/06-28-2017/96

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784834966137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386064

78432300008

Date : 06-28-2017

BC21/179.2/1110/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843230000-8

Collection Ref. Code : 1821-97-824-2

Customer Information----------

Name : SILOS,PETRONILLO V SR

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	522289 RGS6	Pole No	:	0418374
Serial No	:	61803769	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11750
Period From	:	05-27-2017	Prev Rdg	:	11631
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	50	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.43
CURRENT BILL - JUNE 2017		1,362.06
TOTAL AMOUNT DUE		3,049.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,040.00

Your monthly electricity consumption chart

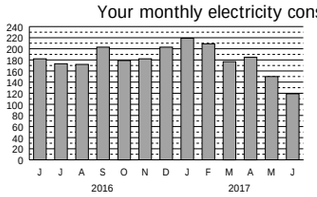

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.06		
Less : VAT	102.79		
Amount Net of VAT	1,259.27		
Less: BIR 2306	42.84		
BIR 2307	24.05	VATable Sales	1,193.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,192.38	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,295.17	TOTAL SALES	1,362.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1110/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784834966137

Collection Ref. Code : 1821-97-824-2

Account ID : 7843230000-8

Customer Name : SILOS,PETRONILLO V SR

Meter Number : 522289 RGS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 3,049.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78432300008

BC21/179.2/1110/0/10/06-28-2017/96

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756277101447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394146

75679283863

Date : 06-28-2017

BC21/179.2/1180/0418381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567928386-3

Collection Ref. Code : 1863-20-215-3

Customer Information----------

Name : CASAS,ROWELL MONTERO

Premise Address: ARELLANO BLVD SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120343	Pole No	:	0418381
Serial No	:	40070991	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4854
Period From	:	05-27-2017	Prev Rdg	:	4697
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	346	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,299.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 12,299.00	245.98
Sub-Total		261.40
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		32.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		247.92
CURRENT BILL - JUNE 2017		2,022.58
TOTAL AMOUNT DUE		14,321.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,348.00

Your monthly electricity consumption chart

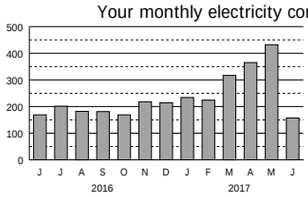

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.58		
Less : VAT	159.81		
Amount Net of VAT	1,862.77		
Less: BIR 2306	66.58		
BIR 2307	35.76	VATable Sales	1,774.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.11
Amount Due	1,760.43	VAT Zero Rated Sales	0.00
Add : VAT	159.81	VAT Amount	159.81
TOTAL AMOUNT DUE	1,920.24	TOTAL SALES	2,022.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1180/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756277101447

Collection Ref. Code : 1863-20-215-3
Account ID : 7567928386-3
Customer Name : CASAS,ROWELL MONTERO
Meter Number : MTR1120343
Period : Mar 2017 to May 2017

Premise Address: ARELLANO BLVD SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 14,321.72 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75679283863

BC21/179.2/1180/0/10/06-28-2017/96

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887262221560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388771

88724360461

Date : 06-28-2017

BC21/179.2/1220/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872436046-1

Collection Ref. Code : 1857-31-398-4

Customer Information----------

Name : DEDACE,CHERRY ANN BAQUERO

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6353 EES6	Pole No	:	0418395
Serial No	:	04601504	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17680
Period From	:	05-27-2017	Prev Rdg	:	17179
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	346	Billed kWh	:	501

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,521.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,777.94
Transmission Charge	0.3752/kWh	187.98
System Loss Charge	0.8255/kWh	413.58
Sub-Total		3,379.50
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 10,121.00	202.42
Sub-Total		251.60
Government Charges		
Franchise Tax - Local		38.02
Value Added Tax		
Generation		198.49
Transmission		4.41
System Loss		27.87
Distribution		172.62
Others		34.75
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		714.83
CURRENT BILL - JUNE 2017		5,784.44
Debit Adjustments		2,600.00
TOTAL AMOUNT DUE		12,905.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 3,000.00

Your monthly electricity consumption chart

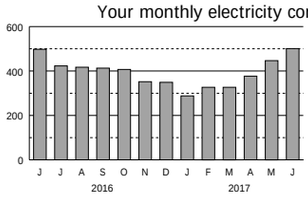

Avg Monthly Usage : 394.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.44		
Less : VAT	438.14		
Amount Net of VAT	5,346.30		
Less: BIR 2306	182.55		
BIR 2307	102.15	VATable Sales	5,069.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.69
Amount Due	5,061.60	VAT Zero Rated Sales	0.00
Add : VAT	438.14	VAT Amount	438.14
TOTAL AMOUNT DUE	5,499.74	TOTAL SALES	5,784.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1220/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887262221560

Collection Ref. Code : 1857-31-398-4
Account ID : 8872436046-1
Customer Name : DEDACE,CHERRY ANN BAQUERO
Meter Number : 6353 EES6
Period : May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 12,905.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88724360461

BC21/179.2/1220/0/10/06-28-2017/96

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273161443903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380586

27382300005

Date : 06-28-2017

BC21/179.2/1230/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738230000-5

Collection Ref. Code : 1825-51-278-7

Customer Information----------

Name : MENDOZA,CERESIA E TM

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	522277 RGS6	Pole No	:	0418374
Serial No	:	94898349	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52925
Period From	:	05-27-2017	Prev Rdg	:	51989
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	100	Billed kWh	:	936

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,881.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,189.93
Transmission Charge	0.3752/kWh	351.19
System Loss Charge	0.8255/kWh	772.67
Sub-Total		6,313.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 18,981.50	379.63
Sub-Total		471.52
Government Charges		
Franchise Tax - Local		71.01
Value Added Tax		
Generation		370.85
Transmission		8.25
System Loss		52.05
Distribution		321.98
Others		65.10
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,335.15
CURRENT BILL - JUNE 2017		10,803.63
Debit Adjustments		5,100.00
TOTAL AMOUNT DUE		25,785.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,000.00

Your monthly electricity consumption chart

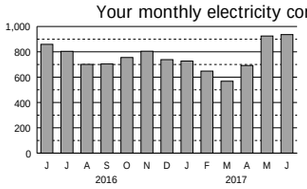

Avg Monthly Usage : 758.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,803.63		
Less : VAT	818.23		
Amount Net of VAT	9,985.40		
Less: BIR 2306	340.93		
BIR 2307	190.79	VATable Sales	9,468.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.92
Amount Due	9,453.68	VAT Zero Rated Sales	0.00
Add : VAT	818.23	VAT Amount	818.23
TOTAL AMOUNT DUE	10,271.91	TOTAL SALES	10,803.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1230/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273161443903

Collection Ref. Code : 1825-51-278-7

Account ID : 2738230000-5

Customer Name : MENDOZA,CERESIA E TM

Meter Number : 522277 RGS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 25,785.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27382300005

BC21/179.2/1230/0/10/06-28-2017/96

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691257339193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389532

69132300000

Date : 06-28-2017

BC21/179.2/1240/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913230000-0

Collection Ref. Code : 1809-59-722-6

Customer Information----------

Name : BACALLA,JENNIFER TM F.

Premise Address: ARELLANO ST Cebu City

Billing Address: ARELLANO ST Cebu City

TIN :

Metering Information----------

Meter No	:	522284 RGS6	Pole No	:	0418374
Serial No	:	96880144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22715
Period From	:	05-27-2017	Prev Rdg	:	22206
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	150	Billed kWh	:	509

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,198.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,822.30
Transmission Charge	0.3752/kWh	190.98
System Loss Charge	0.8255/kWh	420.18
Sub-Total		3,433.46
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,698.50	213.97
Sub-Total		263.94
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		201.66
Transmission		4.48
System Loss		28.32
Distribution		175.37
Others		36.32
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		727.33
CURRENT BILL - JUNE 2017		5,886.14
TOTAL AMOUNT DUE		11,084.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,500.00

Your monthly electricity consumption chart

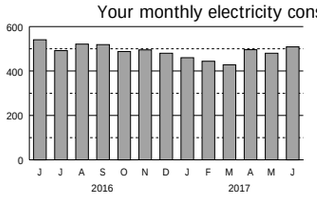

Avg Monthly Usage : 488.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,886.14		
Less : VAT	446.15		
Amount Net of VAT	5,439.99		
Less: BIR 2306	185.89		
BIR 2307	103.95	VATable Sales	5,158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.18
Amount Due	5,150.15	VAT Zero Rated Sales	0.00
Add : VAT	446.15	VAT Amount	446.15
TOTAL AMOUNT DUE	5,596.30	TOTAL SALES	5,886.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1240/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691257339193

Collection Ref. Code : 1809-59-722-6

Account ID : 6913230000-0

Customer Name : BACALLA,JENNIFER TM F.

Meter Number : 522284 RGS6

Period : May 2017

Premise Address: ARELLANO ST Cebu City

Billing Address: ARELLANO ST Cebu City

TOTAL AMOUNT DUE : 11,084.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69132300000

BC21/179.2/1240/0/10/06-28-2017/96

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849412235695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84988287656

1010386656

Date : 06-28-2017

BC21/179.2/1250/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498828765-6

Collection Ref. Code : 1859-82-695-4

Customer Information----------

Name : ABIAN,CHRISTIE ONG

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041869	Pole No	:	0418395
Serial No	:	121754922	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8759
Period From	:	05-27-2017	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	254	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		466.56
CURRENT BILL - JUNE 2017		3,768.27
TOTAL AMOUNT DUE		6,530.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,820.00

Your monthly electricity consumption chart

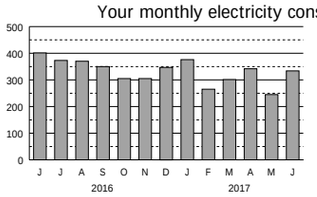

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.27		
Less : VAT	282.67		
Amount Net of VAT	3,485.60		
Less: BIR 2306	117.79		
BIR 2307	66.53	VATable Sales	3,301.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.89
Amount Due	3,301.28	VAT Zero Rated Sales	0.00
Add : VAT	282.67	VAT Amount	282.67
TOTAL AMOUNT DUE	3,583.95	TOTAL SALES	3,768.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1250/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849412235695

Collection Ref. Code : 1859-82-695-4
Account ID : 8498828765-6
Customer Name : ABIAN,CHRISTIE ONG
Meter Number : MTR1041869
Period : May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 6,530.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84988287656

BC21/179.2/1250/0/10/06-28-2017/96

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095022959833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390833

09532300002

Date : 06-28-2017

BC21/179.2/1290/0418395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953230000-2

Collection Ref. Code : 1823-28-272-5

Customer Information----------

Name : ACOSTA,JESUS G

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	522219 RGS6	Pole No	:	0418395
Serial No	:	25448197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5907
Period From	:	05-27-2017	Prev Rdg	:	5831
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 95.98
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.75
CURRENT BILL - JUNE 2017		734.90
TOTAL AMOUNT DUE		1,449.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 745.00

Your monthly electricity consumption chart

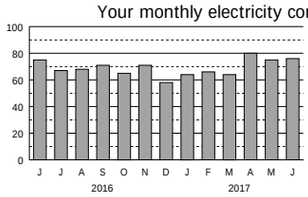

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.90		
Less : VAT	54.75		
Amount Net of VAT	680.15		
Less: BIR 2306	22.81		
BIR 2307	12.88	VATable Sales	639.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	644.46	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	699.21	TOTAL SALES	734.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1290/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095022959833

Collection Ref. Code : 1823-28-272-5

Account ID : 0953230000-2

Customer Name : ACOSTA,JESUS G

Meter Number : 522219 RGS6

Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 1,449.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09532300002

BC21/179.2/1290/0/10/06-28-2017/96

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395116988169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390650

39545845586

Date : 06-28-2017

BC21/179.2/1320/1121093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954584558-6

Collection Ref. Code : 1851-85-863-6

Customer Information----------

Name : BAQUERO,EDWIN RABAYA

Premise Address: ARELLANO BLVD. SAN ROQUE

Billing Address: ARELLANO BLVD. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	535458 GS6	Pole No	:	1121093
Serial No	:	57010966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25985
Period From	:	05-27-2017	Prev Rdg	:	25642
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	236	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,966.00	159.32
Sub-Total		192.99
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		492.25
CURRENT BILL - JUNE 2017		3,985.38
TOTAL AMOUNT DUE		7,838.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 4,113.00

Your monthly electricity consumption chart

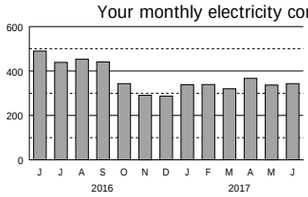

Avg Monthly Usage : 368.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.38		
Less : VAT	302.65		
Amount Net of VAT	3,682.73		
Less: BIR 2306	126.11		
BIR 2307	70.39	VATable Sales	3,493.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.60
Amount Due	3,486.23	VAT Zero Rated Sales	0.00
Add : VAT	302.65	VAT Amount	302.65
TOTAL AMOUNT DUE	3,788.88	TOTAL SALES	3,985.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1320/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395116988169

Collection Ref. Code : 1851-85-863-6

Account ID : 3954584558-6

Customer Name : BAQUERO,EDWIN RABAYA

Meter Number : 535458 GS6

Period : May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE

Billing Address: ARELLANO BLVD. SAN ROQUE

TOTAL AMOUNT DUE : 7,838.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39545845586

BC21/179.2/1320/0/10/06-28-2017/96

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809812472457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383004

80904329903

Date : 06-28-2017

BC21/179.2/1340/1028281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090432990-3

Collection Ref. Code : 1851-87-434-8

Customer Information----------

Name : WALBAR,ROWENA CASEDA

Premise Address: ARELLANO BLVD. SAN ROQUE

Billing Address: ARELLANO BLVD. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	538363 GS6	Pole No	:	1028281
Serial No	:	52469611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5522
Period From	:	05-27-2017	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	230	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		227.13
CURRENT BILL - JUNE 2017		1,838.02
TOTAL AMOUNT DUE		4,977.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,772.00

Your monthly electricity consumption chart

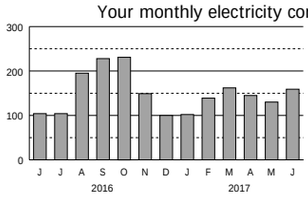

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.02		
Less : VAT	139.30		
Amount Net of VAT	1,698.72		
Less: BIR 2306	58.05		
BIR 2307	32.46	VATable Sales	1,610.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,608.21	VAT Zero Rated Sales	0.00
Add : VAT	139.30	VAT Amount	139.30
TOTAL AMOUNT DUE	1,747.51	TOTAL SALES	1,838.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1340/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809812472457

Collection Ref. Code : 1851-87-434-8

Account ID : 8090432990-3

Customer Name : WALBAR,ROWENA CASEDA

Meter Number : 538363 GS6

Period : Apr 2017 to May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE

Billing Address: ARELLANO BLVD. SAN ROQUE

TOTAL AMOUNT DUE : 4,977.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80904329903

BC21/179.2/1340/0/10/06-28-2017/96

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078459839125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382803

07817904092

Date : 06-28-2017

BC21/179.2/1350/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781790409-2

Collection Ref. Code : 1863-63-497-5

Customer Information----------

Name : CORPUZ,FRANCIS CABALE

Premise Address: ARELLANO ST. SAN ROQUE,CEBU CITY

Billing Address: ARELLANO ST. SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158705	Pole No	:	0418374
Serial No	:	40107830	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4803
Period From	:	05-27-2017	Prev Rdg	:	4394
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	254	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,753.00	95.06
Sub-Total		135.21
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		574.71
CURRENT BILL - JUNE 2017		4,644.11
TOTAL AMOUNT DUE		9,397.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,455.00

Your monthly electricity consumption chart

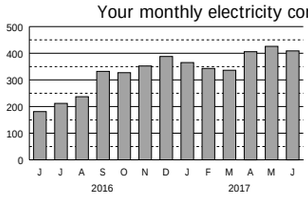

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.11		
Less : VAT	349.34		
Amount Net of VAT	4,294.77		
Less: BIR 2306	145.55		
BIR 2307	82.00	VATable Sales	4,069.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.37
Amount Due	4,067.22	VAT Zero Rated Sales	0.00
Add : VAT	349.34	VAT Amount	349.34
TOTAL AMOUNT DUE	4,416.56	TOTAL SALES	4,644.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1350/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078459839125

Collection Ref. Code : 1863-63-497-5

Account ID : 0781790409-2

Customer Name : CORPUZ,FRANCIS CABALE

Meter Number : MTR1158705

Period : May 2017

Premise Address: ARELLANO ST. SAN ROQUE,CEBU CITY

Billing Address: ARELLANO ST. SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 9,397.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07817904092

BC21/179.2/1350/0/10/06-28-2017/96

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079709515948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383797

07929180433

Date : 06-28-2017

BC21/179.2/1380/1028281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792918043-3

Collection Ref. Code : 1849-99-824-8

Customer Information----------

Name : JUMANG-IT,GENARA SAMAR

Premise Address: BPI COMPOUND ARELLANO BOULEVARD SAN ROQUE

Billing Address: BPI COMPOUND ARELLANO BOULEVARD SAN ROQUE

TIN :

Metering Information----------

Meter No	:	522275 RGS6	Pole No	:	1028281
Serial No	:	70927668	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16626
Period From	:	05-27-2017	Prev Rdg	:	16319
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1235	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		93.30
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		430.48
CURRENT BILL - JUNE 2017		3,478.06
TOTAL AMOUNT DUE		6,636.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,938.00

Your monthly electricity consumption chart

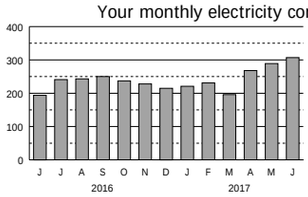

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.06		
Less : VAT	261.36		
Amount Net of VAT	3,216.70		
Less: BIR 2306	108.90		
BIR 2307	61.41	VATable Sales	3,047.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.12
Amount Due	3,046.39	VAT Zero Rated Sales	0.00
Add : VAT	261.36	VAT Amount	261.36
TOTAL AMOUNT DUE	3,307.75	TOTAL SALES	3,478.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1380/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079709515948

Collection Ref. Code : 1849-99-824-8

Account ID : 0792918043-3

Customer Name : JUMANG-IT,GENARA SAMAR

Meter Number : 522275 RGS6

Period : May 2017

Premise Address: BPI COMPOUND ARELLANO BOULEVARD SAN ROQUE

Billing Address: BPI COMPOUND ARELLANO BOULEVARD SAN ROQUE

TOTAL AMOUNT DUE : 6,636.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07929180433

BC21/179.2/1380/0/10/06-28-2017/96

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380084618009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384042

38022300008

Date : 06-28-2017

BC21/179.2/1450/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802230000-8

Collection Ref. Code : 1809-28-647-6

Customer Information----------

Name : PASTOR,JESUS

Premise Address: ARELLANO BLVD BK

Billing Address: ARELLANO BLVD BK

TIN :

Metering Information----------

Meter No	:	522273 RGS6	Pole No	:	0418353
Serial No	:	96289457	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17342
Period From	:	05-27-2017	Prev Rdg	:	17234
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		158.04
CURRENT BILL - JUNE 2017		1,281.62
TOTAL AMOUNT DUE		3,028.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,776.00

Your monthly electricity consumption chart

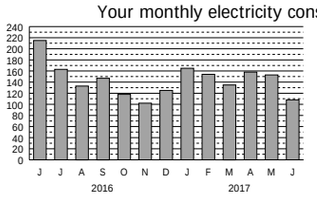

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.62		
Less : VAT	98.17		
Amount Net of VAT	1,183.45		
Less: BIR 2306	40.91		
BIR 2307	22.64	VATable Sales	1,123.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,119.90	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,218.07	TOTAL SALES	1,281.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1450/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380084618009

Collection Ref. Code : 1809-28-647-6

Account ID : 3802230000-8

Customer Name : PASTOR,JESUS

Meter Number : 522273 RGS6

Period : May 2017

Premise Address: ARELLANO BLVD BK

Billing Address: ARELLANO BLVD BK

TOTAL AMOUNT DUE : 3,028.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38022300008

BC21/179.2/1450/0/10/06-28-2017/96

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280419656780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383607

28022300009

Date : 06-28-2017

BC21/179.2/1460/0418353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802230000-9

Collection Ref. Code : 1809-28-644-1

Customer Information----------

Name : MERCADO,FRANCISCO

Premise Address: ARELLANO ST

Billing Address: ARELLANO ST

TIN :

Metering Information----------

Meter No	:	522151 RGS6	Pole No	:	0418353
Serial No	:	76853383	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14809
Period From	:	05-27-2017	Prev Rdg	:	14426
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.3752/kWh	143.70
System Loss Charge	0.8255/kWh	316.17
Sub-Total		2,583.53
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,067.50	61.35
Sub-Total		98.94
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		151.75
Transmission		3.37
System Loss		21.32
Distribution		132.11
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		534.66
CURRENT BILL - JUNE 2017		4,318.01
TOTAL AMOUNT DUE		7,385.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,800.00

Your monthly electricity consumption chart

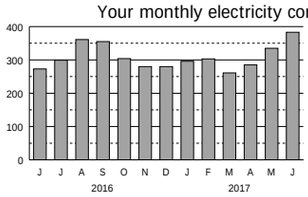

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.01		
Less : VAT	323.83		
Amount Net of VAT	3,994.18		
Less: BIR 2306	134.93		
BIR 2307	76.23	VATable Sales	3,783.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.83
Amount Due	3,783.02	VAT Zero Rated Sales	0.00
Add : VAT	323.83	VAT Amount	323.83
TOTAL AMOUNT DUE	4,106.85	TOTAL SALES	4,318.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1460/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280419656780

Collection Ref. Code : 1809-28-644-1

Account ID : 2802230000-9

Customer Name : MERCADO,FRANCISCO

Meter Number : 522151 RGS6

Period : May 2017

Premise Address: ARELLANO ST

Billing Address: ARELLANO ST

TOTAL AMOUNT DUE : 7,385.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28022300009

BC21/179.2/1460/0/10/06-28-2017/96

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442672408331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382660

4422600162

Date : 06-28-2017

BC21/179.2/1470/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422600162-4

Collection Ref. Code : 1853-33-647-5

Customer Information----------

Name : BALCON,JULIETA MERCADO

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TIN : 123-768-334-000

Metering Information----------

Meter No	:	522274 RGS6	Pole No	:	0418374
Serial No	:	93313192	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20224
Period From	:	05-27-2017	Prev Rdg	:	19985
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	920	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		335.62
CURRENT BILL - JUNE 2017		2,712.03
TOTAL AMOUNT DUE		5,308.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,671.00

Your monthly electricity consumption chart

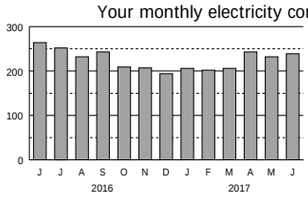

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.03		
Less : VAT	203.92		
Amount Net of VAT	2,508.11		
Less: BIR 2306	84.97		
BIR 2307	47.88	VATable Sales	2,376.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.70
Amount Due	2,375.26	VAT Zero Rated Sales	0.00
Add : VAT	203.92	VAT Amount	203.92
TOTAL AMOUNT DUE	2,579.18	TOTAL SALES	2,712.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1470/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442672408331

Collection Ref. Code : 1853-33-647-5
Account ID : 4422600162-4
Customer Name : BALCON,JULIETA MERCADO
Meter Number : 522274 RGS6
Period : May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE
Billing Address: ARELLANO BLVD. SAN ROQUE

TOTAL AMOUNT DUE : 5,308.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4422600162

BC21/179.2/1470/0/10/06-28-2017/96

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892308439102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391484

89238270717

Date : 06-28-2017

BC21/179.2/1500/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923827071-7

Collection Ref. Code : 1851-78-650-3

Customer Information----------

Name : LABUS,WILSON SANCHEZ

Premise Address: ARELLANO BLDV SAN ROQUE

Billing Address: ARELLANO BLDV SAN ROQUE

TIN :

Metering Information----------

Meter No	:	541341 GS6	Pole No	:	0418416
Serial No	:	52901218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4777
Period From	:	05-27-2017	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		- 6.57
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.22
CURRENT BILL - JUNE 2017		997.86
TOTAL AMOUNT DUE		1,968.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 899.00

Your monthly electricity consumption chart

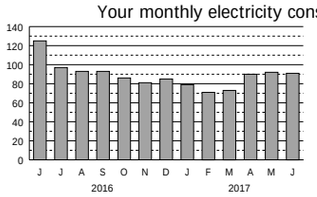

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.86		
Less : VAT	75.33		
Amount Net of VAT	922.53		
Less: BIR 2306	31.41		
BIR 2307	17.58	VATable Sales	872.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.89
Amount Due	873.54	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	948.87	TOTAL SALES	997.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1500/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892308439102

Collection Ref. Code : 1851-78-650-3

Account ID : 8923827071-7

Customer Name : LABUS,WILSON SANCHEZ

Meter Number : 541341 GS6

Period : May 2017

Premise Address: ARELLANO BLDV SAN ROQUE

Billing Address: ARELLANO BLDV SAN ROQUE

TOTAL AMOUNT DUE : 1,968.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89238270717

BC21/179.2/1500/0/10/06-28-2017/96

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136673969168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379497

13632300003

Date : 06-28-2017

BC21/179.2/1570/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363230000-3

Collection Ref. Code : 1823-33-611-6

Customer Information----------

Name : CASINILLO,FE S

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	540268 GS6	Pole No	:	0418416
Serial No	:	94999595	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6612
Period From	:	05-27-2017	Prev Rdg	:	6513
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	290	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		- 9.16
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		135.94
CURRENT BILL - JUNE 2017		1,082.85
TOTAL AMOUNT DUE		3,014.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 806.00

Your monthly electricity consumption chart

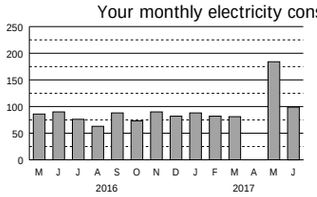

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.85		
Less : VAT	81.67		
Amount Net of VAT	1,001.18		
Less: BIR 2306	34.03		
BIR 2307	19.08	VATable Sales	946.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.27
Amount Due	948.07	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,029.74	TOTAL SALES	1,082.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1570/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136673969168

Collection Ref. Code : 1823-33-611-6

Account ID : 1363230000-3

Customer Name : CASINILLO,FE S

Meter Number : 540268 GS6

Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 3,014.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13632300003

BC21/179.2/1570/0/10/06-28-2017/96

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246903694446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383669

24639004613

Date : 06-28-2017

BC21/179.2/1580/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463900461-3

Collection Ref. Code : 1857-58-836-3

Customer Information----------

Name : MENDOZA,QUEENIE NAYLON

Premise Address: ARELLANO BLVD. P.GOMEZ ST. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. P.GOMEZ ST. SAN ROQUE, CEBU CITY

TIN : 413-522-006-000

Metering Information----------

Meter No	:	MTR1158706	Pole No	:	0418416
Serial No	:	40106882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6148
Period From	:	05-27-2017	Prev Rdg	:	5810
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,771.00	75.42
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		474.63
CURRENT BILL - JUNE 2017		3,835.33
TOTAL AMOUNT DUE		7,606.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,981.00

Your monthly electricity consumption chart

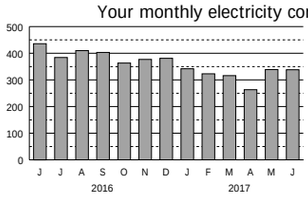

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.33		
Less : VAT	288.41		
Amount Net of VAT	3,546.92		
Less: BIR 2306	120.18		
BIR 2307	67.72	VATable Sales	3,360.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.22
Amount Due	3,359.02	VAT Zero Rated Sales	0.00
Add : VAT	288.41	VAT Amount	288.41
TOTAL AMOUNT DUE	3,647.43	TOTAL SALES	3,835.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1580/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246903694446

Collection Ref. Code : 1857-58-836-3

Account ID : 2463900461-3

Customer Name : MENDOZA,QUEENIE NAYLON

Meter Number : MTR1158706

Period : May 2017

Premise Address: ARELLANO BLVD. P.GOMEZ ST. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. P.GOMEZ ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 7,606.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24639004613

BC21/179.2/1580/0/10/06-28-2017/96

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301481847448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378355

30122300004

Date : 06-28-2017

BC21/179.2/1590/0418374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012230000-4

Collection Ref. Code : 1809-28-803-7

Customer Information----------

Name : PASIN,BERNARDINA

Premise Address: ARELLANO BLVD OPP BU OF PLANT INDUSTRY
Billing Address: ARELLANO BLVD OPP BU OF PLANT INDUSTRY

TIN :

Metering Information----------

Meter No	:	532965 GS6	Pole No	:	0418374
Serial No	:	24853683	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8661
Period From	:	05-27-2017	Prev Rdg	:	8503
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.64
CURRENT BILL - JUNE 2017		1,799.45
TOTAL AMOUNT DUE		3,720.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,769.95

Your monthly electricity consumption chart

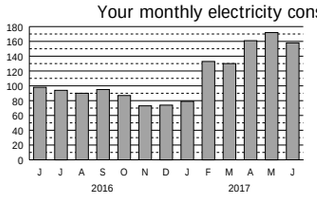

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.45		
Less : VAT	135.53		
Amount Net of VAT	1,663.92		
Less: BIR 2306	56.47		
BIR 2307	31.77	VATable Sales	1,576.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.11
Amount Due	1,575.68	VAT Zero Rated Sales	0.00
Add : VAT	135.53	VAT Amount	135.53
TOTAL AMOUNT DUE	1,711.21	TOTAL SALES	1,799.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1590/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301481847448

Collection Ref. Code : 1809-28-803-7
Account ID : 3012230000-4
Customer Name : PASIN,BERNARDINA
Meter Number : 532965 GS6
Period : May 2017

Premise Address: ARELLANO BLVD OPP BU OF PLANT INDUSTRY
Billing Address: ARELLANO BLVD OPP BU OF PLANT INDUSTRY

TOTAL AMOUNT DUE : 3,720.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30122300004

BC21/179.2/1590/0/10/06-28-2017/96

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371057003729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379666

37123382303

Date : 06-28-2017

BC21/179.2/1610/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712338230-3

Collection Ref. Code : 1863-18-806-1

Customer Information----------

Name : VILLA,ROGENE GABRIEL PAMOLARCO

Premise Address: SITIO SAN ANTONIO ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: SITIO SAN ANTONIO ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131063	Pole No	:	0418423
Serial No	:	85008181	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3108
Period From	:	05-27-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	346	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		286.16
CURRENT BILL - JUNE 2017		2,311.89
TOTAL AMOUNT DUE		4,357.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,749.00

Your monthly electricity consumption chart

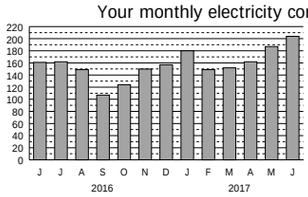

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.89		
Less : VAT	173.77		
Amount Net of VAT	2,138.12		
Less: BIR 2306	72.43		
BIR 2307	40.82	VATable Sales	2,025.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.39
Amount Due	2,024.87	VAT Zero Rated Sales	0.00
Add : VAT	173.77	VAT Amount	173.77
TOTAL AMOUNT DUE	2,198.64	TOTAL SALES	2,311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1610/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371057003729

Collection Ref. Code : 1863-18-806-1

Account ID : 3712338230-3

Customer Name : VILLA,ROGENE GABRIEL PAMOLARCO

Meter Number : MTR1131063

Period : May 2017

Premise Address: SITIO SAN ANTONIO ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: SITIO SAN ANTONIO ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 4,357.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37123382303

BC21/179.2/1610/0/10/06-28-2017/96

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853148555895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388748

85342300002

Date : 06-28-2017

BC21/179.2/1620/0418416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534230000-2

Collection Ref. Code : 1811-34-962-5

Customer Information----------

Name : DINDO,EDILBERTO TM M.

Premise Address: P GOMEZ ST, ARELLANO BLVD. SAN ROQUE CEBU CITY

Billing Address: P GOMEZ ST, ARELLANO BLVD. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	541334 GS6	Pole No	:	0418416
Serial No	:	59158681	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8850
Period From	:	05-27-2017	Prev Rdg	:	8694
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.24
CURRENT BILL - JUNE 2017		1,771.74
TOTAL AMOUNT DUE		3,447.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,720.00

Your monthly electricity consumption chart

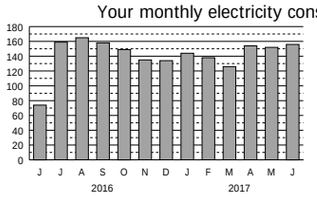

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.74		
Less : VAT	133.29		
Amount Net of VAT	1,638.45		
Less: BIR 2306	55.56		
BIR 2307	31.28	VATable Sales	1,552.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,551.61	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,684.90	TOTAL SALES	1,771.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1620/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853148555895

Collection Ref. Code : 1811-34-962-5

Account ID : 8534230000-2

Customer Name : DINDO,EDILBERTO TM M.

Meter Number : 541334 GS6

Period : May 2017

Premise Address: P GOMEZ ST, ARELLANO BLVD. SAN ROQUE CEBU CITY

Billing Address: P GOMEZ ST, ARELLANO BLVD. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 3,447.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85342300002

BC21/179.2/1620/0/10/06-28-2017/96

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580187511076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384181

58022300006

Date : 06-28-2017

BC21/179.2/1640/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802230000-6

Collection Ref. Code : 1809-28-683-2

Customer Information----------

Name : SILVA,FABIO

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	545073 GS6	Pole No	:	0418423
Serial No	:	61698790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19914
Period From	:	05-27-2017	Prev Rdg	:	19684
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		323.22
CURRENT BILL - JUNE 2017		2,611.97
TOTAL AMOUNT DUE		5,192.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,060.00

Your monthly electricity consumption chart

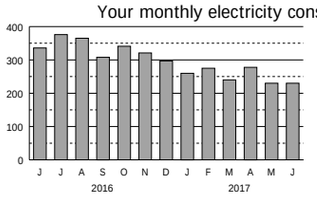

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.97		
Less : VAT	196.48		
Amount Net of VAT	2,415.49		
Less: BIR 2306	81.87		
BIR 2307	46.12	VATable Sales	2,288.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.74
Amount Due	2,287.50	VAT Zero Rated Sales	0.00
Add : VAT	196.48	VAT Amount	196.48
TOTAL AMOUNT DUE	2,483.98	TOTAL SALES	2,611.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1640/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580187511076

Collection Ref. Code : 1809-28-683-2

Account ID : 5802230000-6

Customer Name : SILVA,FABIO

Meter Number : 545073 GS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 5,192.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58022300006

BC21/179.2/1640/0/10/06-28-2017/96

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933203808707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378000

93322300000

Date : 06-28-2017

BC21/179.2/1650/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332230000-0

Collection Ref. Code : 1821-68-152-5

Customer Information----------

Name : LINDOG,ELLA S.

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	545003 GS6	Pole No	:	0418423
Serial No	:	18358543	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6332
Period From	:	05-27-2017	Prev Rdg	:	6251
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.42
CURRENT BILL - JUNE 2017		823.98
TOTAL AMOUNT DUE		1,510.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 805.00

Your monthly electricity consumption chart

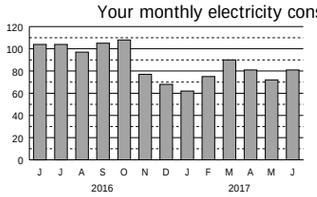

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.98		
Less : VAT	61.44		
Amount Net of VAT	762.54		
Less: BIR 2306	25.60		
BIR 2307	14.48	VATable Sales	718.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	722.46	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	783.90	TOTAL SALES	823.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1650/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933203808707

Collection Ref. Code : 1821-68-152-5

Account ID : 9332230000-0

Customer Name : LINDOG,ELLA S.

Meter Number : 545003 GS6

Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 1,510.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93322300000

BC21/179.2/1650/0/10/06-28-2017/96

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640123114013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381131

64092995840

Date : 06-28-2017

BC21/179.2/1670/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409299584-0

Collection Ref. Code : 1853-24-725-1

Customer Information----------

Name : LINDOG,GERALDINE ORBISO

Premise Address: ARELLANO BLVD., SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD., SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545148 GS6	Pole No	:	0418423
Serial No	:	75974766	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5618
Period From	:	05-27-2017	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.47
CURRENT BILL - JUNE 2017		894.69
TOTAL AMOUNT DUE		1,638.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 955.01

Your monthly electricity consumption chart

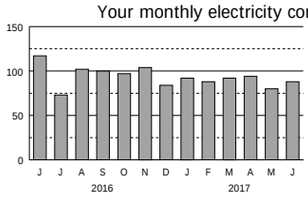

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.69		
Less : VAT	66.71		
Amount Net of VAT	827.98		
Less: BIR 2306	27.78		
BIR 2307	15.72	VATable Sales	780.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	784.48	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	851.19	TOTAL SALES	894.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1670/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640123114013

Collection Ref. Code : 1853-24-725-1

Account ID : 6409299584-0

Customer Name : LINDOG,GERALDINE ORBISO

Meter Number : 545148 GS6

Period : May 2017

Premise Address: ARELLANO BLVD., SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD., SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,638.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64092995840

BC21/179.2/1670/0/10/06-28-2017/96

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745420742921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384196

74511597002

Date : 06-28-2017

BC21/179.2/1690/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451159700-2

Collection Ref. Code : 1857-36-794-4

Customer Information----------

Name : VACAL,DARLIN MONDIDO

Premise Address: P. GOMEZ ST. ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: P. GOMEZ ST. ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005924 EFS6	Pole No	:	0418423
Serial No	:	94721430	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8550
Period From	:	05-27-2017	Prev Rdg	:	8375
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		246.81
CURRENT BILL - JUNE 2017		1,995.02
TOTAL AMOUNT DUE		4,236.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,909.00

Your monthly electricity consumption chart

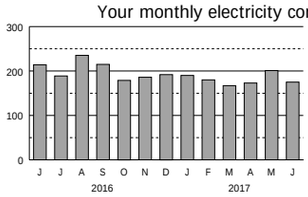

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.02		
Less : VAT	150.32		
Amount Net of VAT	1,844.70		
Less: BIR 2306	62.64		
BIR 2307	35.23	VATable Sales	1,748.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.49
Amount Due	1,746.83	VAT Zero Rated Sales	0.00
Add : VAT	150.32	VAT Amount	150.32
TOTAL AMOUNT DUE	1,897.15	TOTAL SALES	1,995.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1690/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745420742921

Collection Ref. Code : 1857-36-794-4

Account ID : 7451159700-2

Customer Name : VACAL,DARLIN MONDIDO

Meter Number : 005924 EFS6

Period : May 2017

Premise Address: P. GOMEZ ST. ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: P. GOMEZ ST. ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 4,236.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74511597002

BC21/179.2/1690/0/10/06-28-2017/96

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102100330762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378673

10281300003

Date : 06-28-2017

BC21/179.2/1710/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028130000-3

Collection Ref. Code : 1837-28-560-8

Customer Information----------

Name : COBEL,VICENTE V TM

Premise Address: ARELLANO BLVD CEBU CITY

Billing Address: ARELLANO BLVD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133288	Pole No	:	0418423
Serial No	:	40077994	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2460
Period From	:	05-27-2017	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:		Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.58
CURRENT BILL - JUNE 2017		1,410.94
TOTAL AMOUNT DUE		2,809.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,287.00

Your monthly electricity consumption chart

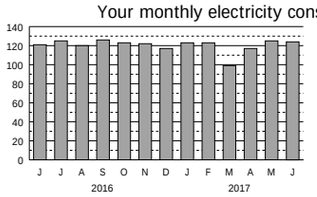

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.94		
Less : VAT	106.24		
Amount Net of VAT	1,304.70		
Less: BIR 2306	44.28		
BIR 2307	24.91	VATable Sales	1,236.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,235.51	VAT Zero Rated Sales	0.00
Add : VAT	106.24	VAT Amount	106.24
TOTAL AMOUNT DUE	1,341.75	TOTAL SALES	1,410.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1710/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102100330762

Collection Ref. Code : 1837-28-560-8

Account ID : 1028130000-3

Customer Name : COBEL,VICENTE V TM

Meter Number : MTR1133288

Period : May 2017

Premise Address: ARELLANO BLVD CEBU CITY

Billing Address: ARELLANO BLVD CEBU CITY

TOTAL AMOUNT DUE : 2,809.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10281300003

BC21/179.2/1710/0/10/06-28-2017/96

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701117414513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378306

70118500852

Date : 06-28-2017

BC21/179.2/1720/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011850085-2

Collection Ref. Code : 1861-82-074-7

Customer Information----------

Name : UNABIA,ROWENA LINABOG

Premise Address: ARELLANO BOULEVARD SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BOULEVARD SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158708	Pole No	:	0418423
Serial No	:	40107015	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1167
Period From	:	05-27-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 68.49
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.50
CURRENT BILL - JUNE 2017		863.59
TOTAL AMOUNT DUE		1,547.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 600.00

Your monthly electricity consumption chart

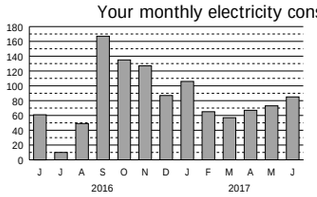

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.59		
Less : VAT	64.36		
Amount Net of VAT	799.23		
Less: BIR 2306	26.80		
BIR 2307	15.17	VATable Sales	753.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	757.26	VAT Zero Rated Sales	0.00
Add : VAT	64.36	VAT Amount	64.36
TOTAL AMOUNT DUE	821.62	TOTAL SALES	863.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1720/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701117414513

Collection Ref. Code : 1861-82-074-7

Account ID : 7011850085-2

Customer Name : UNABIA,ROWENA LINABOG

Meter Number : MTR1158708

Period : May 2017

Premise Address: ARELLANO BOULEVARD SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BOULEVARD SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,547.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70118500852

BC21/179.2/1720/0/10/06-28-2017/96

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680652004547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384531

68022300005

Date : 06-28-2017

BC21/179.2/1730/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802230000-5

Collection Ref. Code : 1809-28-686-7

Customer Information----------

Name : LINABOG,ANGELINA

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	546279 GS6	Pole No	:	0418423
Serial No	:	71237632	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12103
Period From	:	05-27-2017	Prev Rdg	:	12035
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 118.48
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.73
CURRENT BILL - JUNE 2017		622.51
TOTAL AMOUNT DUE		911.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 370.00

Your monthly electricity consumption chart

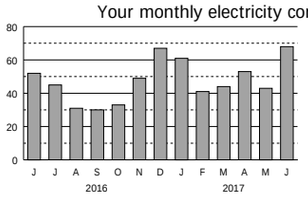

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.51		
Less : VAT	46.28		
Amount Net of VAT	576.23		
Less: BIR 2306	19.29		
BIR 2307	10.88	VATable Sales	539.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	546.06	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	592.34	TOTAL SALES	622.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1730/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680652004547

Collection Ref. Code : 1809-28-686-7

Account ID : 6802230000-5

Customer Name : LINABOG,ANGELINA

Meter Number : 546279 GS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 911.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68022300005

BC21/179.2/1730/0/10/06-28-2017/96

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851484566025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387616

85189463350

Date : 06-28-2017

BC21/179.2/1740/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518946335-0

Collection Ref. Code : 1853-72-392-4

Customer Information----------

Name : SORONIO,JOEL DERDER

Premise Address: ARELLANO BLVD P. GOMEZ STREET SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD P. GOMEZ STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558971 GS6	Pole No	:	0418423
Serial No	:	25852264	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10006
Period From	:	05-27-2017	Prev Rdg	:	9849
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		219.98
CURRENT BILL - JUNE 2017		1,777.04
TOTAL AMOUNT DUE		3,196.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,797.00

Your monthly electricity consumption chart

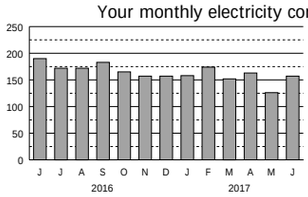

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.04		
Less : VAT	133.50		
Amount Net of VAT	1,643.54		
Less: BIR 2306	55.62		
BIR 2307	31.37	VATable Sales	1,557.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.48
Amount Due	1,556.55	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,690.05	TOTAL SALES	1,777.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1740/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851484566025

Collection Ref. Code : 1853-72-392-4

Account ID : 8518946335-0

Customer Name : SORONIO,JOEL DERDER

Meter Number : 558971 GS6

Period : May 2017

Premise Address: ARELLANO BLVD P. GOMEZ STREET SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD P. GOMEZ STREET SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,196.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85189463350

BC21/179.2/1740/0/10/06-28-2017/96

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940486587602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383051

94041401087

Date : 06-28-2017

BC21/179.2/1750/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404140108-7

Collection Ref. Code : 1861-31-023-4

Customer Information----------

Name : SORONIO,JANE DERDER

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158699	Pole No	:	0418423
Serial No	:	40107009	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	822
Period From	:	05-27-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.80
CURRENT BILL - JUNE 2017		585.27
TOTAL AMOUNT DUE		1,165.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2017 - 435.00

Your monthly electricity consumption chart

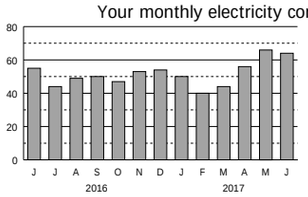

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.27		
Less : VAT	43.50		
Amount Net of VAT	541.77		
Less: BIR 2306	18.13		
BIR 2307	10.23	VATable Sales	507.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.41	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	556.91	TOTAL SALES	585.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1750/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940486587602

Collection Ref. Code : 1861-31-023-4
Account ID : 9404140108-7
Customer Name : SORONIO,JANE DERDER
Meter Number : MTR1158699
Period : May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,165.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94041401087

BC21/179.2/1750/0/10/06-28-2017/96

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397561597377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391445

39751300003

Date : 06-28-2017

BC21/179.2/1760/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975130000-3

Collection Ref. Code : 1835-31-407-4

Customer Information----------

Name : NARANDAN,EDUARDO A

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	546266 GS6	Pole No	:	0418423
Serial No	:	82320022	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13763
Period From	:	05-27-2017	Prev Rdg	:	13634
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.52
CURRENT BILL - JUNE 2017		1,467.22
TOTAL AMOUNT DUE		2,905.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,580.00

Your monthly electricity consumption chart

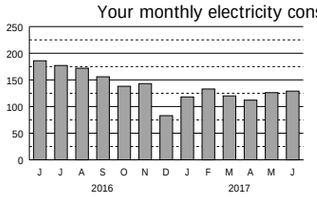

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.22		
Less : VAT	110.43		
Amount Net of VAT	1,356.79		
Less: BIR 2306	46.01		
BIR 2307	25.91	VATable Sales	1,285.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.09
Amount Due	1,284.87	VAT Zero Rated Sales	0.00
Add : VAT	110.43	VAT Amount	110.43
TOTAL AMOUNT DUE	1,395.30	TOTAL SALES	1,467.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1760/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397561597377

Collection Ref. Code : 1835-31-407-4

Account ID : 3975130000-3

Customer Name : NARANDAN,EDUARDO A

Meter Number : 546266 GS6

Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 2,905.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39751300003

BC21/179.2/1760/0/10/06-28-2017/96

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039301844263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380539

03947180554

Date : 06-28-2017

BC21/179.2/1770/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394718055-4

Collection Ref. Code : 1863-85-839-3

Customer Information----------

Name : NARANDAN,MARY LORAINE QUILALA

Premise Address: ARELLANO BLVD SAN ROQUE (CIUDAD),CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE (CIUDAD),CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159079	Pole No	:	0418423
Serial No	:	40107518	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1885
Period From	:	05-27-2017	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		55.60
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		260.95
CURRENT BILL - JUNE 2017		2,108.41
TOTAL AMOUNT DUE		3,975.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,749.00

Your monthly electricity consumption chart

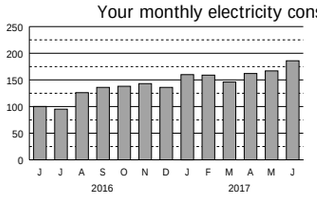

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.41		
Less : VAT	158.47		
Amount Net of VAT	1,949.94		
Less: BIR 2306	66.02		
BIR 2307	37.23	VATable Sales	1,847.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.48
Amount Due	1,846.69	VAT Zero Rated Sales	0.00
Add : VAT	158.47	VAT Amount	158.47
TOTAL AMOUNT DUE	2,005.16	TOTAL SALES	2,108.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1770/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039301844263

Collection Ref. Code : 1863-85-839-3
Account ID : 0394718055-4
Customer Name : NARANDAN,MARY LORAINE QUILALA
Meter Number : MTR1159079
Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE (CIUDAD),CEBU CITY
Billing Address: ARELLANO BLVD SAN ROQUE (CIUDAD),CEBU CITY

TOTAL AMOUNT DUE : 3,975.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03947180554

BC21/179.2/1770/0/10/06-28-2017/96

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368547844185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378519

36823300003

Date : 06-28-2017

BC21/179.2/1790/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682330000-3

Collection Ref. Code : 1827-48-968-5

Customer Information----------

Name : SABANAL,ANGELITA TM

Premise Address: ARELLANO BLVD BRGY SAN ROQUE
Billing Address: ARELLANO BLVD BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	543241 GS6	Pole No	:	0418423
Serial No	:	53481499	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3507
Period From	:	05-27-2017	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.97
CURRENT BILL - JUNE 2017		1,147.51
TOTAL AMOUNT DUE		2,164.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 600.00

Your monthly electricity consumption chart

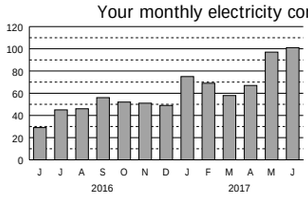

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.51		
Less : VAT	86.32		
Amount Net of VAT	1,061.19		
Less: BIR 2306	35.97		
BIR 2307	20.26	VATable Sales	1,005.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,004.96	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,091.28	TOTAL SALES	1,147.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1790/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368547844185

Collection Ref. Code : 1827-48-968-5
Account ID : 3682330000-3
Customer Name : SABANAL,ANGELITA TM
Meter Number : 543241 GS6
Period : May 2017

Premise Address: ARELLANO BLVD BRGY SAN ROQUE
Billing Address: ARELLANO BLVD BRGY SAN ROQUE

TOTAL AMOUNT DUE : 2,164.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36823300003

BC21/179.2/1790/0/10/06-28-2017/96

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434488560679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378278

43430357137

Date : 06-28-2017

BC21/179.2/1810/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343035713-7

Collection Ref. Code : 1859-65-596-3

Customer Information----------

Name : ALKUINO,NILDA MERCADO

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036873	Pole No	:	0418423
Serial No	:	126818306	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3381
Period From	:	05-27-2017	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		- 48.22
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		99.05
CURRENT BILL - JUNE 2017		766.73
TOTAL AMOUNT DUE		3,725.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,185.00

Your monthly electricity consumption chart

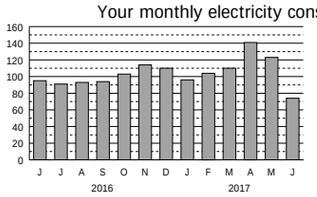

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.73		
Less : VAT	58.77		
Amount Net of VAT	707.96		
Less: BIR 2306	24.50		
BIR 2307	13.45	VATable Sales	667.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	670.01	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	728.78	TOTAL SALES	766.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1810/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434488560679

Collection Ref. Code : 1859-65-596-3
Account ID : 4343035713-7
Customer Name : ALKUINO,NILDA MERCADO
Meter Number : MTR1036873
Period : Apr 2017 to May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,725.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43430357137

BC21/179.2/1810/0/10/06-28-2017/96

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090329919193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09022300009

BILLING STATEMENT

1010388360

Date : 06-28-2017

BC21/179.2/1820/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902230000-9

Collection Ref. Code : 1809-28-707-3

Customer Information----------

Name : MERCADO,FRANCISCO

Premise Address: ARELLANO BLVD OPP ALICE STORE
Billing Address: ARELLANO BLVD OPP ALICE STORE

TIN :

Metering Information----------

Meter No	:	543265 GS6	Pole No	:	0418423
Serial No	:	61618151	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12831
Period From	:	05-27-2017	Prev Rdg	:	12592
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		335.18
CURRENT BILL - JUNE 2017		2,708.14
TOTAL AMOUNT DUE		5,132.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,275.00

Your monthly electricity consumption chart

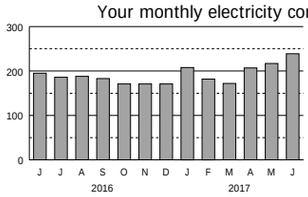

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.14		
Less : VAT	203.50		
Amount Net of VAT	2,504.64		
Less: BIR 2306	84.80		
BIR 2307	47.82	VATable Sales	2,372.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.68
Amount Due	2,372.02	VAT Zero Rated Sales	0.00
Add : VAT	203.50	VAT Amount	203.50
TOTAL AMOUNT DUE	2,575.52	TOTAL SALES	2,708.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1820/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090329919193

Collection Ref. Code : 1809-28-707-3
Account ID : 0902230000-9
Customer Name : MERCADO,FRANCISCO
Meter Number : 543265 GS6
Period : May 2017

Premise Address: ARELLANO BLVD OPP ALICE STORE
Billing Address: ARELLANO BLVD OPP ALICE STORE

TOTAL AMOUNT DUE : 5,132.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09022300009

BC21/179.2/1820/0/10/06-28-2017/96

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190089560782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389043

19022300008

Date : 06-28-2017

BC21/179.2/1830/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902230000-8

Collection Ref. Code : 1809-28-710-3

Customer Information----------

Name : MERCADO,FRANCSICO

Premise Address: ARELLANO BLVD OPP ALICE STORE
Billing Address: ARELLANO BLVD OPP ALICE STORE

TIN :

Metering Information----------

Meter No	:	543262 GS6	Pole No	:	0418423
Serial No	:	53007298	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2176
Period From	:	05-27-2017	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 161.34
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.20
CURRENT BILL - JUNE 2017		114.64
TOTAL AMOUNT DUE		327.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 175.00

Your monthly electricity consumption chart

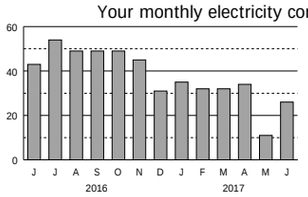

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.64		
Less : VAT	8.12		
Amount Net of VAT	106.52		
Less: BIR 2306	3.38		
BIR 2307	1.88	VATable Sales	93.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	101.26	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	109.38	TOTAL SALES	114.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1830/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190089560782

Collection Ref. Code : 1809-28-710-3
Account ID : 1902230000-8
Customer Name : MERCADO,FRANCSICO
Meter Number : 543262 GS6
Period : Apr 2017 to May 2017

Premise Address: ARELLANO BLVD OPP ALICE STORE
Billing Address: ARELLANO BLVD OPP ALICE STORE

TOTAL AMOUNT DUE : 327.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19022300008

BC21/179.2/1830/0/10/06-28-2017/96

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180020800265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384053

18081300008

Date : 06-28-2017

BC21/179.2/1840/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808130000-8

Collection Ref. Code : 1835-97-026-5

Customer Information----------

Name : CUTAMORA,FRANCISCO Y TM

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	350661 GS6	Pole No	:	0418423
Serial No	:	46519107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7715
Period From	:	05-27-2017	Prev Rdg	:	7589
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.96
CURRENT BILL - JUNE 2017		1,429.99
TOTAL AMOUNT DUE		2,689.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,397.00

Your monthly electricity consumption chart

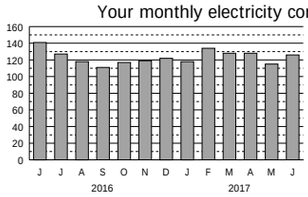

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.99		
Less : VAT	107.54		
Amount Net of VAT	1,322.45		
Less: BIR 2306	44.82		
BIR 2307	25.25	VATable Sales	1,253.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,252.38	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,359.92	TOTAL SALES	1,429.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1840/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180020800265

Collection Ref. Code : 1835-97-026-5

Account ID : 1808130000-8

Customer Name : CUTAMORA,FRANCISCO Y TM

Meter Number : 350661 GS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 2,689.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18081300008

BC21/179.2/1840/0/10/06-28-2017/96

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390570034357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388247

39022300006

Date : 06-28-2017

BC21/179.2/1870/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902230000-6

Collection Ref. Code : 1809-28-716-2

Customer Information----------

Name : ANTONIO,TEODORO

Premise Address: MADRIGAL SITE

Billing Address: MADRIGAL SITE

TIN :

Metering Information----------

Meter No	:	545133 GS6	Pole No	:	0418423
Serial No	:	61553657	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33163
Period From	:	05-27-2017	Prev Rdg	:	32732
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,667.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,667.00	113.34
Sub-Total		155.65
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		607.27
CURRENT BILL - JUNE 2017		4,908.46
TOTAL AMOUNT DUE		10,575.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,100.00

Your monthly electricity consumption chart

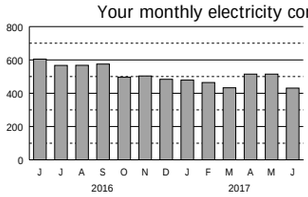

Avg Monthly Usage : 510.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.46		
Less : VAT	369.68		
Amount Net of VAT	4,538.78		
Less: BIR 2306	154.04		
BIR 2307	86.67	VATable Sales	4,301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.59
Amount Due	4,298.07	VAT Zero Rated Sales	0.00
Add : VAT	369.68	VAT Amount	369.68
TOTAL AMOUNT DUE	4,667.75	TOTAL SALES	4,908.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1870/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390570034357

Collection Ref. Code : 1809-28-716-2

Account ID : 3902230000-6

Customer Name : ANTONIO,TEODORO

Meter Number : 545133 GS6

Period : May 2017

Premise Address: MADRIGAL SITE

Billing Address: MADRIGAL SITE

TOTAL AMOUNT DUE : 10,575.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39022300006

BC21/179.2/1870/0/10/06-28-2017/96

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012606990211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383653

01281300002

Date : 06-28-2017

BC21/179.2/1880/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128130000-2

Collection Ref. Code : 1837-29-362-7

Customer Information----------

Name : NACUA,CARLITO OPONDA TM

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	532724 GS6	Pole No	:	0418444
Serial No	:	58220256	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7142
Period From	:	05-27-2017	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 102.78
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.11
CURRENT BILL - JUNE 2017		760.26
TOTAL AMOUNT DUE		1,350.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 436.00

Your monthly electricity consumption chart

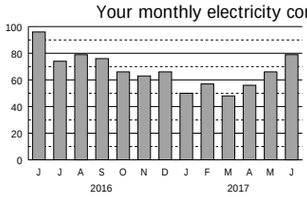

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.26		
Less : VAT	56.51		
Amount Net of VAT	703.75		
Less: BIR 2306	23.56		
BIR 2307	13.32	VATable Sales	661.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	666.87	VAT Zero Rated Sales	0.00
Add : VAT	56.51	VAT Amount	56.51
TOTAL AMOUNT DUE	723.38	TOTAL SALES	760.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1880/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012606990211

Collection Ref. Code : 1837-29-362-7

Account ID : 0128130000-2

Customer Name : NACUA,CARLITO OPONDA TM

Meter Number : 532724 GS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 1,350.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01281300002

BC21/179.2/1880/0/10/06-28-2017/96

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290528392682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388541

29022300007

Date : 06-28-2017

BC21/179.2/1890/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902230000-7

Collection Ref. Code : 1809-28-713-8

Customer Information----------

Name : MAROLLANO,RODRIGO E

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	335359 GS6	Pole No	:	0418423
Serial No	:	47193731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6293
Period From	:	05-27-2017	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	476	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.09
CURRENT BILL - JUNE 2017		1,640.70
TOTAL AMOUNT DUE		2,910.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,400.00

Your monthly electricity consumption chart

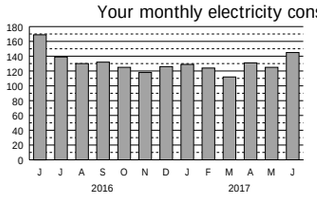

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.70		
Less : VAT	123.24		
Amount Net of VAT	1,517.46		
Less: BIR 2306	51.36		
BIR 2307	28.97	VATable Sales	1,437.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.85
Amount Due	1,437.13	VAT Zero Rated Sales	0.00
Add : VAT	123.24	VAT Amount	123.24
TOTAL AMOUNT DUE	1,560.37	TOTAL SALES	1,640.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1890/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290528392682

Collection Ref. Code : 1809-28-713-8

Account ID : 2902230000-7

Customer Name : MAROLLANO,RODRIGO E

Meter Number : 335359 GS6

Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 2,910.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29022300007

BC21/179.2/1890/0/10/06-28-2017/96

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045888367713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383849

04520372543

Date : 06-28-2017

BC21/179.2/1915/1312381/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452037254-3

Collection Ref. Code : 1855-88-902-1

Customer Information----------

Name : MIRABALLES,FELISA MONTALBAN

Premise Address: ARELLANO BLVD BRGY SAN ROQUE
Billing Address: ARELLANO BLVD BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1206455	Pole No	:	1312381
Serial No	:	40151071	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20
Period From	:	05-27-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,624.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.3752/kWh	1.50
System Loss Charge	0.8255/kWh	3.30
Sub-Total		26.98
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 38.43	- 38.43
Surcharge	0.02 of 8,624.00	172.48
Sub-Total		134.05
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		24.71
CURRENT BILL - JUNE 2017		202.19
TOTAL AMOUNT DUE		8,826.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 829.00

Your monthly electricity consumption chart

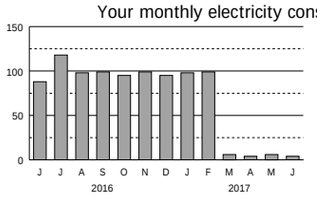

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.19		
Less : VAT	21.46		
Amount Net of VAT	180.73		
Less: BIR 2306	8.92		
BIR 2307	3.58	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.25
Amount Due	168.23	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	189.69	TOTAL SALES	202.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1915/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045888367713

Collection Ref. Code : 1855-88-902-1
Account ID : 0452037254-3
Customer Name : MIRABALLES,FELISA MONTALBAN
Meter Number : MTR1206455
Period : Jan 2017 to May 2017

Premise Address: ARELLANO BLVD BRGY SAN ROQUE
Billing Address: ARELLANO BLVD BRGY SAN ROQUE

TOTAL AMOUNT DUE : 8,826.28 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04520372543

BC21/179.2/1915/0/10/06-28-2017/96

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490270586884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389020

49022300005

Date : 06-28-2017

BC21/179.2/1930/0418451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902230000-5

Collection Ref. Code : 1809-28-722-7

Customer Information----------

Name : MONTALBAN,H

Premise Address: ARELLANO ST
Billing Address: ARELLANO ST

TIN :

Metering Information----------

Meter No	:	532732 GS6	Pole No	:	0418451
Serial No	:	63216260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9858
Period From	:	05-27-2017	Prev Rdg	:	9752
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		152.18
CURRENT BILL - JUNE 2017		1,232.06
TOTAL AMOUNT DUE		2,240.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,300.00

Your monthly electricity consumption chart

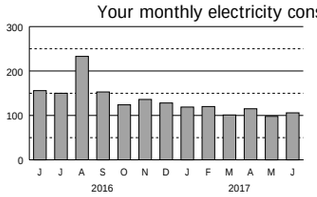

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.06		
Less : VAT	93.58		
Amount Net of VAT	1,138.48		
Less: BIR 2306	39.00		
BIR 2307	21.76	VATable Sales	1,079.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	1,077.72	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,171.30	TOTAL SALES	1,232.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1930/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490270586884

Collection Ref. Code : 1809-28-722-7
Account ID : 4902230000-5
Customer Name : MONTALBAN,H
Meter Number : 532732 GS6
Period : May 2017

Premise Address: ARELLANO ST
Billing Address: ARELLANO ST

TOTAL AMOUNT DUE : 2,240.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49022300005

BC21/179.2/1930/0/10/06-28-2017/96

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963681359640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393777

96322300003

Date : 06-28-2017

BC21/179.2/1940/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632230000-3

Collection Ref. Code : 1821-72-728-2

Customer Information----------

Name : MANSUETO,LORRAINE M

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	532729 GS6	Pole No	:	0418444
Serial No	:	91326482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26090
Period From	:	05-27-2017	Prev Rdg	:	25791
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	240	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,845.50	76.91
Sub-Total		106.26
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		421.26
CURRENT BILL - JUNE 2017		3,404.95
TOTAL AMOUNT DUE		4,250.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 3,000.00

Your monthly electricity consumption chart

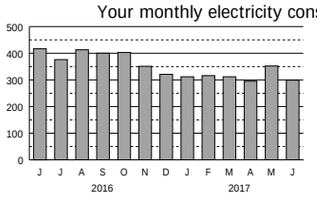

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.95		
Less : VAT	256.43		
Amount Net of VAT	3,148.52		
Less: BIR 2306	106.84		
BIR 2307	60.12	VATable Sales	2,983.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.83
Amount Due	2,981.56	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,237.99	TOTAL SALES	3,404.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1940/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963681359640

Collection Ref. Code : 1821-72-728-2

Account ID : 9632230000-3

Customer Name : MANSUETO,LORRAINE M

Meter Number : 532729 GS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 4,250.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96322300003

BC21/179.2/1940/0/10/06-28-2017/96

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990231362221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390765

99022300000

Date : 06-28-2017

BC21/179.2/1970/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902230000-0

Collection Ref. Code : 1809-28-749-9

Customer Information----------

Name : LAURIANO,AGMEDIO

Premise Address: MC ARTHUR BLVD

Billing Address: MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532018 GS6	Pole No	:	0418444
Serial No	:	53757075	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13756
Period From	:	05-27-2017	Prev Rdg	:	13546
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		295.11
CURRENT BILL - JUNE 2017		2,384.68
TOTAL AMOUNT DUE		4,710.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,243.00

Your monthly electricity consumption chart

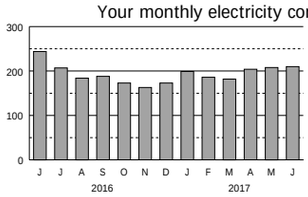

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.68		
Less : VAT	179.39		
Amount Net of VAT	2,205.29		
Less: BIR 2306	74.76		
BIR 2307	42.10	VATable Sales	2,089.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.72
Amount Due	2,088.43	VAT Zero Rated Sales	0.00
Add : VAT	179.39	VAT Amount	179.39
TOTAL AMOUNT DUE	2,267.82	TOTAL SALES	2,384.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1970/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990231362221

Collection Ref. Code : 1809-28-749-9

Account ID : 9902230000-0

Customer Name : LAURIANO,AGMEDIO

Meter Number : 532018 GS6

Period : May 2017

Premise Address: MC ARTHUR BLVD

Billing Address: MC ARTHUR BLVD

TOTAL AMOUNT DUE : 4,710.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99022300000

BC21/179.2/1970/0/10/06-28-2017/96

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101137305334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378167

10122300006

Date : 06-28-2017

BC21/179.2/2010/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012230000-6

Collection Ref. Code : 1809-28-767-7

Customer Information----------

Name : SERVILLA,GAVINO

Premise Address: MACARTHUR BLVD. NR. NGA BODEGA
Billing Address: MACARTHUR BLVD. NR. NGA BODEGA

TIN :

Metering Information----------

Meter No	:	532712 GS6	Pole No	:	0418444
Serial No	:	64065725	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6764
Period From	:	05-27-2017	Prev Rdg	:	6586
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		248.23
CURRENT BILL - JUNE 2017		2,004.63
TOTAL AMOUNT DUE		3,200.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,004.00

Your monthly electricity consumption chart

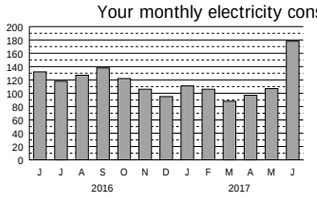

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.63		
Less : VAT	150.26		
Amount Net of VAT	1,854.37		
Less: BIR 2306	62.61		
BIR 2307	35.39	VATable Sales	1,756.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.97
Amount Due	1,756.37	VAT Zero Rated Sales	0.00
Add : VAT	150.26	VAT Amount	150.26
TOTAL AMOUNT DUE	1,906.63	TOTAL SALES	2,004.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2010/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101137305334

Collection Ref. Code : 1809-28-767-7
Account ID : 1012230000-6
Customer Name : SERVILLA,GAVINO
Meter Number : 532712 GS6
Period : May 2017

Premise Address: MACARTHUR BLVD. NR. NGA BODEGA
Billing Address: MACARTHUR BLVD. NR. NGA BODEGA

TOTAL AMOUNT DUE : 3,200.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10122300006

BC21/179.2/2010/0/10/06-28-2017/96

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201669836668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378344

20122300005

Date : 06-28-2017

BC21/179.2/2040/0418451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012230000-5

Collection Ref. Code : 1809-28-785-5

Customer Information----------

Name : MAGLASANG,LOURDES

Premise Address: MACARTHUR BLVD

Billing Address: MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532742 GS6	Pole No	:	0418451
Serial No	:	60325064	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37900
Period From	:	05-27-2017	Prev Rdg	:	37338
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,762.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 15,133.00	302.66
Sub-Total		357.83
Government Charges		
Franchise Tax - Local		43.21
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		48.12
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		811.53
CURRENT BILL - JUNE 2017		6,573.38
TOTAL AMOUNT DUE		14,336.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 7,370.00

Your monthly electricity consumption chart

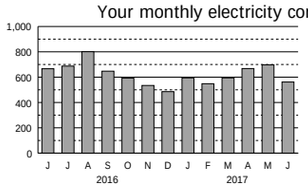

Avg Monthly Usage : 621.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.38		
Less : VAT	500.57		
Amount Net of VAT	6,072.81		
Less: BIR 2306	208.58		
BIR 2307	116.10	VATable Sales	5,761.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.96
Amount Due	5,748.13	VAT Zero Rated Sales	0.00
Add : VAT	500.57	VAT Amount	500.57
TOTAL AMOUNT DUE	6,248.70	TOTAL SALES	6,573.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2040/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201669836668

Collection Ref. Code : 1809-28-785-5

Account ID : 2012230000-5

Customer Name : MAGLASANG,LOURDES

Meter Number : 532742 GS6

Period : May 2017

Premise Address: MACARTHUR BLVD

Billing Address: MACARTHUR BLVD

TOTAL AMOUNT DUE : 14,336.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20122300005

BC21/179.2/2040/0/10/06-28-2017/96

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590203797492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388974

59022300004

Date : 06-28-2017

BC21/179.2/2050/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902230000-4

Collection Ref. Code : 1809-28-725-1

Customer Information----------

Name : YRAOLA,VIRGINIA S

Premise Address: MC ARTHUR BLVD NR NFA BODEGA
Billing Address: MC ARTHUR BLVD NR NFA BODEGA

TIN :

Metering Information----------

Meter No	:	532722 GS6	Pole No	:	0418444
Serial No	:	93324488	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7839
Period From	:	05-27-2017	Prev Rdg	:	7677
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		230.42
CURRENT BILL - JUNE 2017		1,863.96
TOTAL AMOUNT DUE		4,680.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,800.00

Your monthly electricity consumption chart

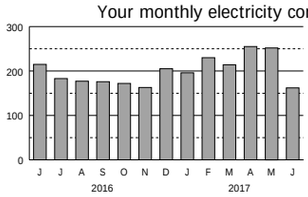

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.96		
Less : VAT	140.98		
Amount Net of VAT	1,722.98		
Less: BIR 2306	58.74		
BIR 2307	32.92	VATable Sales	1,633.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,631.32	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,772.30	TOTAL SALES	1,863.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2050/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590203797492

Collection Ref. Code : 1809-28-725-1
Account ID : 5902230000-4
Customer Name : YRAOLA,VIRGINIA S
Meter Number : 532722 GS6
Period : May 2017

Premise Address: MC ARTHUR BLVD NR NFA BODEGA
Billing Address: MC ARTHUR BLVD NR NFA BODEGA

TOTAL AMOUNT DUE : 4,680.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59022300004

BC21/179.2/2050/0/10/06-28-2017/96

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838736867272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381327

83887078943

Date : 06-28-2017

BC21/179.2/2060/0418311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388707894-3

Collection Ref. Code : 1855-48-875-2

Customer Information----------

Name : PAHANG,MARIA BERLIE TITO

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515627 GS6	Pole No	:	0418311
Serial No	:	71971601	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8100
Period From	:	05-27-2017	Prev Rdg	:	7749
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	346	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		487.60
CURRENT BILL - JUNE 2017		3,936.48
TOTAL AMOUNT DUE		5,808.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,978.00

Your monthly electricity consumption chart

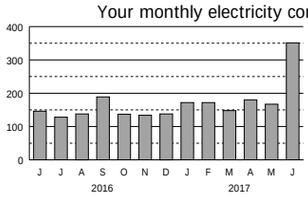

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.48		
Less : VAT	294.52		
Amount Net of VAT	3,641.96		
Less: BIR 2306	122.73		
BIR 2307	69.50	VATable Sales	3,448.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.08
Amount Due	3,449.73	VAT Zero Rated Sales	0.00
Add : VAT	294.52	VAT Amount	294.52
TOTAL AMOUNT DUE	3,744.25	TOTAL SALES	3,936.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2060/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838736867272

Collection Ref. Code : 1855-48-875-2

Account ID : 8388707894-3

Customer Name : PAHANG,MARIA BERLIE TITO

Meter Number : 515627 GS6

Period : May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 5,808.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83887078943

BC21/179.2/2060/0/10/06-28-2017/96

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105246730911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379905

10532300000

Date : 06-28-2017

BC21/179.2/2090/0418304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053230000-0

Collection Ref. Code : 1821-99-143-5

Customer Information----------

Name : DINDO,SAMUEL M

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	522283 RGS6	Pole No	:	0418304
Serial No	:	77160152	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6813
Period From	:	05-27-2017	Prev Rdg	:	6734
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 91.69
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.53
CURRENT BILL - JUNE 2017		772.77
TOTAL AMOUNT DUE		1,917.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,178.00

Your monthly electricity consumption chart

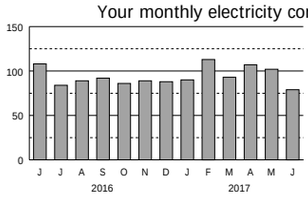

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.77		
Less : VAT	57.85		
Amount Net of VAT	714.92		
Less: BIR 2306	24.12		
BIR 2307	13.55	VATable Sales	672.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	677.25	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	735.10	TOTAL SALES	772.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2090/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105246730911

Collection Ref. Code : 1821-99-143-5

Account ID : 1053230000-0

Customer Name : DINDO,SAMUEL M

Meter Number : 522283 RGS6

Period : May 2017

Premise Address: ARELLANO BLVD

Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 1,917.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10532300000 BC21/179.2/2090/0/10/06-28-2017/96 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801101406754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378496

80122300009

Date : 06-28-2017

BC21/179.2/2100/0418304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012230000-9

Collection Ref. Code : 1809-28-851-7

Customer Information----------

Name : DINDO,VICENTE

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	555055 GS6	Pole No	:	0418304
Serial No	:	22613603	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1480
Period From	:	05-27-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.19
CURRENT BILL - JUNE 2017		108.48
TOTAL AMOUNT DUE		232.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 313.00

Your monthly electricity consumption chart

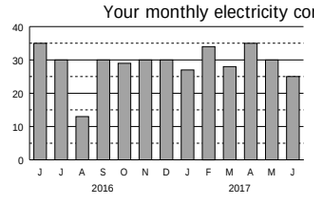

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.48		
Less : VAT	7.62		
Amount Net of VAT	100.86		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	88.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.90	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	103.52	TOTAL SALES	108.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2100/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801101406754

Collection Ref. Code : 1809-28-851-7
Account ID : 8012230000-9
Customer Name : DINDO,VICENTE
Meter Number : 555055 GS6
Period : May 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 232.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80122300009

BC21/179.2/2100/0/10/06-28-2017/96

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174193246545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381215

17432300006

Date : 06-28-2017

BC21/179.2/2110/0418304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743230000-6

Collection Ref. Code : 1821-95-944-2

Customer Information----------

Name : TITO,PATROCENIA B

Premise Address: ARELLANO BLVD LITA ARATAN
Billing Address: ARELLANO BLVD LITA ARATAN

TIN :

Metering Information----------

Meter No	:	MTR1096366	Pole No	:	0418304
Serial No	:	40045785	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11315
Period From	:	05-27-2017	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	100	Billed kWh	:	613

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,024.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,398.96
Transmission Charge	0.3752/kWh	230.00
System Loss Charge	0.8255/kWh	506.03
Sub-Total		4,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,024.50	120.49
Sub-Total		180.66
Government Charges		
Franchise Tax - Local		45.56
Value Added Tax		
Generation		242.87
Transmission		5.41
System Loss		34.10
Distribution		211.08
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		858.20
CURRENT BILL - JUNE 2017		6,932.83
TOTAL AMOUNT DUE		12,957.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 500.00

Your monthly electricity consumption chart

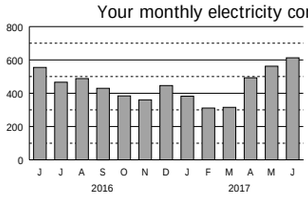

Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.83		
Less : VAT	520.61		
Amount Net of VAT	6,412.22		
Less: BIR 2306	216.93		
BIR 2307	122.40	VATable Sales	6,074.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.59
Amount Due	6,072.89	VAT Zero Rated Sales	0.00
Add : VAT	520.61	VAT Amount	520.61
TOTAL AMOUNT DUE	6,593.50	TOTAL SALES	6,932.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2110/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174193246545

Collection Ref. Code : 1821-95-944-2
Account ID : 1743230000-6
Customer Name : TITO,PATROCENIA B
Meter Number : MTR1096366
Period : May 2017

Premise Address: ARELLANO BLVD LITA ARATAN
Billing Address: ARELLANO BLVD LITA ARATAN

TOTAL AMOUNT DUE : 12,957.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17432300006

BC21/179.2/2110/0/10/06-28-2017/96

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033729305120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377880

03391300005

Date : 06-28-2017

BC21/179.2/2120/1121093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339130000-5

Collection Ref. Code : 1837-67-515-5

Customer Information----------

Name : ARTUS,AMADO B

Premise Address: ARELLANO BLVD LEGASPI EXT

Billing Address: ARELLANO BLVD LEGASPI EXT

TIN :

Metering Information----------

Meter No	:	MTR1203585	Pole No	:	1121093
Serial No	:	40121895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	221
Period From	:	05-27-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 173.65
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.14
CURRENT BILL - JUNE 2017		221.94
TOTAL AMOUNT DUE		551.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 765.00

Your monthly electricity consumption chart

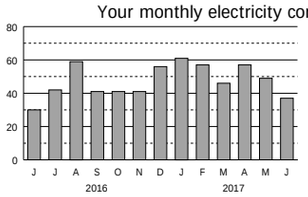

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.94		
Less : VAT	16.12		
Amount Net of VAT	205.82		
Less: BIR 2306	6.72		
BIR 2307	3.76	VATable Sales	186.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	195.34	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	211.46	TOTAL SALES	221.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2120/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033729305120

Collection Ref. Code : 1837-67-515-5

Account ID : 0339130000-5

Customer Name : ARTUS,AMADO B

Meter Number : MTR1203585

Period : May 2017

Premise Address: ARELLANO BLVD LEGASPI EXT

Billing Address: ARELLANO BLVD LEGASPI EXT

TOTAL AMOUNT DUE : 551.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03391300005

BC21/179.2/2120/0/10/06-28-2017/96

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811162044798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384182

81122300007

Date : 06-28-2017

BC21/179.2/2170/1121093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112230000-7

Collection Ref. Code : 1809-28-950-5

Customer Information----------

Name : DUMON,ROBERTO

Premise Address: QUEZON BLVD BSDE DYLA
Billing Address: QUEZON BLVD BSDE DYLA

TIN :

Metering Information----------

Meter No	:	MTR1179174	Pole No	:	1121093
Serial No	:	40116429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	689
Period From	:	05-27-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.71
CURRENT BILL - JUNE 2017		2,656.05
TOTAL AMOUNT DUE		5,224.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,542.00

Your monthly electricity consumption chart

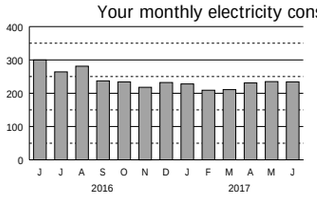

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.05		
Less : VAT	199.77		
Amount Net of VAT	2,456.28		
Less: BIR 2306	83.25		
BIR 2307	46.90	VATable Sales	2,327.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.94
Amount Due	2,326.13	VAT Zero Rated Sales	0.00
Add : VAT	199.77	VAT Amount	199.77
TOTAL AMOUNT DUE	2,525.90	TOTAL SALES	2,656.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2170/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811162044798

Collection Ref. Code : 1809-28-950-5
Account ID : 8112230000-7
Customer Name : DUMON,ROBERTO
Meter Number : MTR1179174
Period : May 2017

Premise Address: QUEZON BLVD BSDE DYLA
Billing Address: QUEZON BLVD BSDE DYLA

TOTAL AMOUNT DUE : 5,224.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81122300007

BC21/179.2/2170/0/10/06-28-2017/96

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611329949055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383814

61122300009

Date : 06-28-2017

BC21/179.2/2180/1121093/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112230000-9

Collection Ref. Code : 1809-28-938-6

Customer Information----------

Name : MELGO,ZOSIMA

Premise Address: QUEZON BLVD

Billing Address: QUEZON BLVD

TIN :

Metering Information----------

Meter No	:	MTR1203571	Pole No	:	1121093
Serial No	:	40121894	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	505
Period From	:	05-27-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.43
CURRENT BILL - JUNE 2017(ESTIMATE)		1,296.67
TOTAL AMOUNT DUE		2,540.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,226.00

Your monthly electricity consumption chart

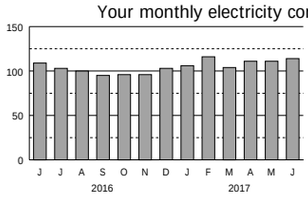

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.67		
Less : VAT	97.60		
Amount Net of VAT	1,199.07		
Less: BIR 2306	40.67		
BIR 2307	22.90	VATable Sales	1,136.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.50	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,233.10	TOTAL SALES	1,296.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2180/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611329949055

Collection Ref. Code : 1809-28-938-6

Account ID : 6112230000-9

Customer Name : MELGO,ZOSIMA

Meter Number : MTR1203571

Period : May 2017

Premise Address: QUEZON BLVD

Billing Address: QUEZON BLVD

TOTAL AMOUNT DUE : 2,540.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61122300009

BC21/179.2/2180/0/10/06-28-2017/96

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954004312621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389805

95472300003

Date : 06-28-2017

BC21/179.2/2240/0418192/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547230000-3

Collection Ref. Code : 1843-89-239-1

Customer Information----------

Name : ESCASINAS,NEMESIO S

Premise Address: ARELLANO BLVD. SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE CEBU CITY

TIN : 236-540-782-000

Metering Information----------

Meter No	:	522259 RGS6	Pole No	:	0418192
Serial No	:	81144229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87083
Period From	:	05-27-2017	Prev Rdg	:	85742
No of Days	:	31	Diff Rdg	:	1341
Avg kWh/day	:	43.26	Registered	:	1341
Conn Load	:	920	Billed kWh	:	1341

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		32,141.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,435.58
Transmission Charge	0.7002/kWh	938.97
System Loss Charge	0.812/kWh	1,088.89
Sub-Total		9,463.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,347.55
Supply Charge	0.4118/kWh	552.22
Metering Charge	0.6989/kWh	937.22
	5.00/month	5.00
Sub-Total		3,841.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 32,141.50	642.83
Sub-Total		774.48
Government Charges		
Franchise Tax - Local		105.60
Value Added Tax		
Generation		531.31
Transmission		21.38
System Loss		70.68
Distribution		461.04
Others		105.61
Universal Charge		
Missionary Electrification	0.1561/kWh	209.33
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.28
Sub-Total		1,934.47
CURRENT BILL - JUNE 2017		16,014.38
TOTAL AMOUNT DUE		48,155.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 13,267.00

Your monthly electricity consumption chart

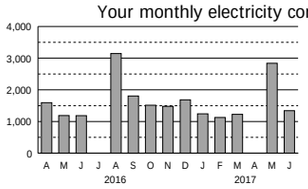

Avg Monthly Usage : 1,643.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,014.38		
Less : VAT	1,190.02		
Amount Net of VAT	14,824.36		
Less: BIR 2306	495.83		
BIR 2307	283.71	VATable Sales	14,079.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	744.45
Amount Due	14,044.82	VAT Zero Rated Sales	0.00
Add : VAT	1,190.02	VAT Amount	1,190.02
TOTAL AMOUNT DUE	15,234.84	TOTAL SALES	16,014.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2240/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954004312621

Collection Ref. Code : 1843-89-239-1

Account ID : 9547230000-3

Customer Name : ESCASINAS,NEMESIO S

Meter Number : 522259 RGS6

Period : May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE CEBU CITY

Billing Address: ARELLANO BLVD. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 48,155.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95472300003

BC21/179.2/2240/0/10/06-28-2017/96

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023483522637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388656

02375111370

Date : 06-28-2017

BC21/179.2/2280/0418206/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237511137-0

Collection Ref. Code : 1849-90-647-5

Customer Information----------

Name : RECOLA,FIDELA COLON

Premise Address: ARELLANO BLVD. SAN ROQUE

Billing Address: ARELLANO BLVD. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	522287 RGS6	Pole No	:	0418206
Serial No	:	95624868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	50319
Period From	:	05-27-2017	Prev Rdg	:	49407
No of Days	:	31	Diff Rdg	:	912
Avg kWh/day	:	29.42	Registered	:	912
Conn Load	:	354	Billed kWh	:	912

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,453.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,056.86
Transmission Charge	0.7002/kWh	638.58
System Loss Charge	0.812/kWh	740.54
Sub-Total		6,435.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,596.55
Supply Charge	0.4118/kWh	375.56
Metering Charge	0.6989/kWh	637.40
	5.00/month	5.00
Sub-Total		2,614.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,453.50	189.07
Sub-Total		278.60
Government Charges		
Franchise Tax - Local		69.97
Value Added Tax		
Generation		361.35
Transmission		14.54
System Loss		48.06
Distribution		313.74
Others		41.83
Universal Charge		
Missionary Electrification	0.1561/kWh	142.37
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.09
Sub-Total		1,283.98
CURRENT BILL - JUNE 2017		10,613.07
TOTAL AMOUNT DUE		20,066.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 8,000.00

Your monthly electricity consumption chart

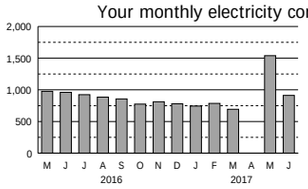

Avg Monthly Usage : 895.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,613.07		
Less : VAT	779.52		
Amount Net of VAT	9,833.55		
Less: BIR 2306	324.81		
BIR 2307	187.98	VATable Sales	9,329.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.46
Amount Due	9,320.76	VAT Zero Rated Sales	0.00
Add : VAT	779.52	VAT Amount	779.52
TOTAL AMOUNT DUE	10,100.28	TOTAL SALES	10,613.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2280/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023483522637

Collection Ref. Code : 1849-90-647-5

Account ID : 0237511137-0

Customer Name : RECOLA,FIDELA COLON

Meter Number : 522287 RGS6

Period : May 2017

Premise Address: ARELLANO BLVD. SAN ROQUE

Billing Address: ARELLANO BLVD. SAN ROQUE

TOTAL AMOUNT DUE : 20,066.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02375111370

BC21/179.2/2280/0/10/06-28-2017/96

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300241241317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377968

30062300006

Date : 06-28-2017

BC21/179.2/2330/0418234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006230000-6

Collection Ref. Code : 1823-96-632-2

Customer Information----------

Name : JACA,MA THERESA A

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TIN :

Metering Information----------

Meter No	:	522237 RGS6	Pole No	:	0418234
Serial No	:	71276213	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10308
Period From	:	05-27-2017	Prev Rdg	:	10167
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.26
CURRENT BILL - JUNE 2017		1,602.37
TOTAL AMOUNT DUE		3,138.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,628.00

Your monthly electricity consumption chart

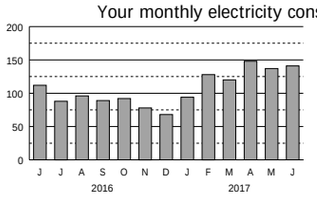

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.37		
Less : VAT	120.56		
Amount Net of VAT	1,481.81		
Less: BIR 2306	50.25		
BIR 2307	28.29	VATable Sales	1,404.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,403.27	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,523.83	TOTAL SALES	1,602.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2330/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300241241317

Collection Ref. Code : 1823-96-632-2

Account ID : 3006230000-6

Customer Name : JACA,MA THERESA A

Meter Number : 522237 RGS6

Period : May 2017

Premise Address: LEGASPI ST

Billing Address: LEGASPI ST

TOTAL AMOUNT DUE : 3,138.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30062300006

BC21/179.2/2330/0/10/06-28-2017/96

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217722007659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385734

21773552647

Date : 06-28-2017

BC21/179.2/2370/0425615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177355264-7

Collection Ref. Code : 1857-17-128-4

Customer Information----------

Name : ALINGASA,BLESSA RABAYA

Premise Address: PIER 1 QUEZON BLVD. SAN ROQUE, CEBU CITY

Billing Address: PIER 1 QUEZON BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5197 EIS6	Pole No	:	0425615
Serial No	:	144206859	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2481
Period From	:	05-27-2017	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.36
CURRENT BILL - JUNE 2017		685.77
TOTAL AMOUNT DUE		1,305.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 650.00

Your monthly electricity consumption chart

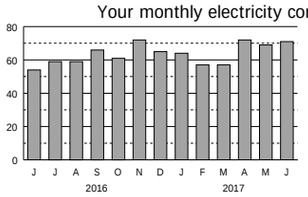

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.77		
Less : VAT	51.06		
Amount Net of VAT	634.71		
Less: BIR 2306	21.27		
BIR 2307	12.02	VATable Sales	596.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.30
Amount Due	601.42	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	652.48	TOTAL SALES	685.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2370/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217722007659

Collection Ref. Code : 1857-17-128-4

Account ID : 2177355264-7

Customer Name : ALINGASA,BLESSA RABAYA

Meter Number : 5197 EIS6

Period : May 2017

Premise Address: PIER 1 QUEZON BLVD. SAN ROQUE, CEBU CITY

Billing Address: PIER 1 QUEZON BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,305.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21773552647

BC21/179.2/2370/0/10/06-28-2017/96

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311553012933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382739

31122300002

Date : 06-28-2017

BC21/179.2/2380/0425615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112230000-2

Collection Ref. Code : 1809-28-896-7

Customer Information----------

Name : LEE,JIMMY

Premise Address: QUEZON BLVD WATERFRONT PIER #2 BSDE MERMELAN

Billing Address: QUEZON BLVD WATERFRONT PIER #2 BSDE MERMELAN

TIN :

Metering Information----------

Meter No	:	522285 RGS6	Pole No	:	0425615
Serial No	:	80862691	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26479
Period From	:	05-27-2017	Prev Rdg	:	26138
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,151.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,151.50	123.03
Sub-Total		156.51
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		484.85
CURRENT BILL - JUNE 2017		3,922.27
TOTAL AMOUNT DUE		10,073.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,250.00

Your monthly electricity consumption chart

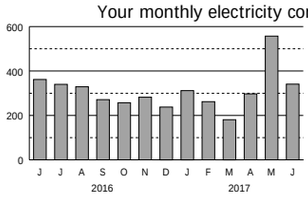

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.27		
Less : VAT	296.62		
Amount Net of VAT	3,625.65		
Less: BIR 2306	123.59		
BIR 2307	69.26	VATable Sales	3,437.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.23
Amount Due	3,432.80	VAT Zero Rated Sales	0.00
Add : VAT	296.62	VAT Amount	296.62
TOTAL AMOUNT DUE	3,729.42	TOTAL SALES	3,922.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2380/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311553012933

Collection Ref. Code : 1809-28-896-7

Account ID : 3112230000-2

Customer Name : LEE,JIMMY

Meter Number : 522285 RGS6

Period : May 2017

Premise Address: QUEZON BLVD WATERFRONT PIER #2 BSDE MERMELAN

Billing Address: QUEZON BLVD WATERFRONT PIER #2 BSDE MERMELAN

TOTAL AMOUNT DUE : 10,073.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31122300002

BC21/179.2/2380/0/10/06-28-2017/96

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166125948730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393192

16652300001

Date : 06-28-2017

BC21/179.2/2390/0425615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665230000-1

Collection Ref. Code : 1811-95-830-3

Customer Information----------

Name : QUIMBO,FIONA R.

Premise Address: QUEZON ST BRGY SAN ROQUE CEBU CITY
Billing Address: QUEZON ST BRGY SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	522292 RGS6	Pole No	:	0425615
Serial No	:	96179219	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23185
Period From	:	05-27-2017	Prev Rdg	:	22660
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	150	Billed kWh	:	525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,045.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,911.02
Transmission Charge	0.3752/kWh	196.98
System Loss Charge	0.8255/kWh	433.39
Sub-Total		3,541.39
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,045.50	100.91
Sub-Total		152.45
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		208.01
Transmission		4.62
System Loss		29.20
Distribution		180.86
Others		22.98
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		734.79
CURRENT BILL - JUNE 2017		5,935.82
TOTAL AMOUNT DUE		10,981.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,700.00

Your monthly electricity consumption chart

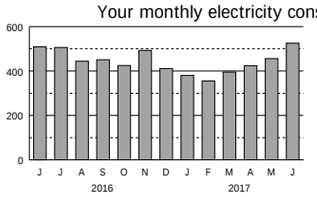

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,935.82		
Less : VAT	445.67		
Amount Net of VAT	5,490.15		
Less: BIR 2306	185.70		
BIR 2307	104.80	VATable Sales	5,201.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.12
Amount Due	5,199.65	VAT Zero Rated Sales	0.00
Add : VAT	445.67	VAT Amount	445.67
TOTAL AMOUNT DUE	5,645.32	TOTAL SALES	5,935.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2390/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166125948730

Collection Ref. Code : 1811-95-830-3
Account ID : 1665230000-1
Customer Name : QUIMBO,FIONA R.
Meter Number : 522292 RGS6
Period : May 2017

Premise Address: QUEZON ST BRGY SAN ROQUE CEBU CITY
Billing Address: QUEZON ST BRGY SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 10,981.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16652300001

BC21/179.2/2390/0/10/06-28-2017/96

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411602380034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382436

41122300001

Date : 06-28-2017

BC21/179.2/2400/0425601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112230000-1

Collection Ref. Code : 1809-28-911-4

Customer Information----------

Name : RABAYA,TELESFORO-M2

Premise Address: QUEZON BLVD BSDE SWEET LINES NATHANIEL GO

Billing Address: QUEZON BLVD BSDE SWEET LINES NATHANIEL GO

TIN :

Metering Information----------

Meter No	:	522257 RGS6	Pole No	:	0425601
Serial No	:	80840651	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12855
Period From	:	05-27-2017	Prev Rdg	:	12691
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.35
CURRENT BILL - JUNE 2017		1,861.20
TOTAL AMOUNT DUE		3,572.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,700.00

Your monthly electricity consumption chart

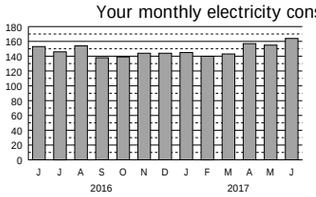

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.20		
Less : VAT	139.99		
Amount Net of VAT	1,721.21		
Less: BIR 2306	58.33		
BIR 2307	32.86	VATable Sales	1,630.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,630.02	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,770.01	TOTAL SALES	1,861.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2400/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411602380034

Collection Ref. Code : 1809-28-911-4

Account ID : 4112230000-1

Customer Name : RABAYA,TELESFORO-M2

Meter Number : 522257 RGS6

Period : May 2017

Premise Address: QUEZON BLVD BSDE SWEET LINES NATHANIEL GO

Billing Address: QUEZON BLVD BSDE SWEET LINES NATHANIEL GO

TOTAL AMOUNT DUE : 3,572.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41122300001 BC21/179.2/2400/0/10/06-28-2017/96 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750945854039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386328

75022300000

Date : 06-28-2017

BC21/179.2/2470/0260471/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502230000-0

Collection Ref. Code : 1809-28-302-7

Customer Information----------

Name : JAVIER,APOLINARIA L

Premise Address: PALMA ST. OPP. INT'L. HARVESTER

Billing Address: PALMA ST. OPP. INT'L. HARVESTER

TIN :

Metering Information----------

Meter No	:	528330 GS6	Pole No	:	0260471
Serial No	:	26620351	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6110
Period From	:	05-27-2017	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 24.44
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.93
CURRENT BILL - JUNE 2017		977.70
TOTAL AMOUNT DUE		1,953.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 966.00

Your monthly electricity consumption chart

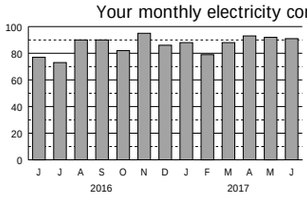

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.70		
Less : VAT	73.17		
Amount Net of VAT	904.53		
Less: BIR 2306	30.51		
BIR 2307	17.22	VATable Sales	854.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	856.80	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	929.97	TOTAL SALES	977.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2470/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750945854039

Collection Ref. Code : 1809-28-302-7

Account ID : 7502230000-0

Customer Name : JAVIER,APOLINARIA L

Meter Number : 528330 GS6

Period : May 2017

Premise Address: PALMA ST. OPP. INT'L. HARVESTER

Billing Address: PALMA ST. OPP. INT'L. HARVESTER

TOTAL AMOUNT DUE : 1,953.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75022300000

BC21/179.2/2470/0/10/06-28-2017/96

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177996733900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383014

17762300006

Date : 06-28-2017

BC21/179.2/2480/0260471/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776230000-6

Collection Ref. Code : 1813-44-158-8

Customer Information----------

Name : MERCADO,CELERINA TM R.

Premise Address: R. PALMA ST SA ROQUE CEBU CITY

Billing Address: R. PALMA ST SA ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	528333 GS6	Pole No	:	0260471
Serial No	:	26621443	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18336
Period From	:	05-27-2017	Prev Rdg	:	18042
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		412.99
CURRENT BILL - JUNE 2017		3,337.25
TOTAL AMOUNT DUE		6,636.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,864.00

Your monthly electricity consumption chart

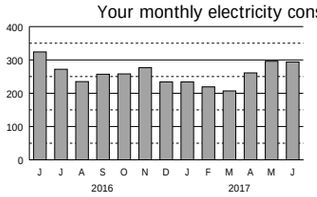

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.25		
Less : VAT	250.99		
Amount Net of VAT	3,086.26		
Less: BIR 2306	104.58		
BIR 2307	58.92	VATable Sales	2,924.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.00
Amount Due	2,922.76	VAT Zero Rated Sales	0.00
Add : VAT	250.99	VAT Amount	250.99
TOTAL AMOUNT DUE	3,173.75	TOTAL SALES	3,337.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2480/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177996733900

Collection Ref. Code : 1813-44-158-8

Account ID : 1776230000-6

Customer Name : MERCADO,CELERINA TM R.

Meter Number : 528333 GS6

Period : May 2017

Premise Address: R. PALMA ST SA ROQUE CEBU CITY

Billing Address: R. PALMA ST SA ROQUE CEBU CITY

TOTAL AMOUNT DUE : 6,636.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17762300006

BC21/179.2/2480/0/10/06-28-2017/96

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745825167984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384098

74532300006

Date : 06-28-2017

BC21/179.2/2490/0260464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453230000-6

Collection Ref. Code : 1823-22-692-2

Customer Information----------

Name : GOMEZ,PANFILO T

Premise Address: R PALMA ST

Billing Address: R PALMA ST

TIN :

Metering Information----------

Meter No	:	528335 GS6	Pole No	:	0260464
Serial No	:	26361104	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11744
Period From	:	05-27-2017	Prev Rdg	:	11591
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		215.19
CURRENT BILL - JUNE 2017		1,739.31
TOTAL AMOUNT DUE		3,452.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,676.00

Your monthly electricity consumption chart

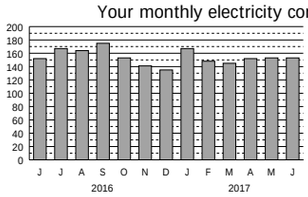

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.31		
Less : VAT	130.88		
Amount Net of VAT	1,608.43		
Less: BIR 2306	54.53		
BIR 2307	30.71	VATable Sales	1,524.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.31
Amount Due	1,523.19	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,654.07	TOTAL SALES	1,739.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2490/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745825167984

Collection Ref. Code : 1823-22-692-2

Account ID : 7453230000-6

Customer Name : GOMEZ,PANFILO T

Meter Number : 528335 GS6

Period : May 2017

Premise Address: R PALMA ST

Billing Address: R PALMA ST

TOTAL AMOUNT DUE : 3,452.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74532300006

BC21/179.2/2490/0/10/06-28-2017/96

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631928264542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392975

63172300004

Date : 06-28-2017

BC21/179.2/2500/0260464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317230000-4

Collection Ref. Code : 1825-25-470-2

Customer Information----------

Name : SALINAS,MERCEDES R

Premise Address: R PALMA ST

Billing Address: R PALMA ST

TIN :

Metering Information----------

Meter No	:	528326 GS6	Pole No	:	0260464
Serial No	:	26936185	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10253
Period From	:	05-27-2017	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		207.05
CURRENT BILL - JUNE 2017		1,673.45
TOTAL AMOUNT DUE		3,411.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,860.00

Your monthly electricity consumption chart

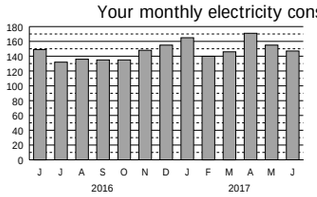

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.45		
Less : VAT	126.01		
Amount Net of VAT	1,547.44		
Less: BIR 2306	52.52		
BIR 2307	29.55	VATable Sales	1,466.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,465.37	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,591.38	TOTAL SALES	1,673.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2500/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631928264542

Collection Ref. Code : 1825-25-470-2

Account ID : 6317230000-4

Customer Name : SALINAS,MERCEDES R

Meter Number : 528326 GS6

Period : May 2017

Premise Address: R PALMA ST

Billing Address: R PALMA ST

TOTAL AMOUNT DUE : 3,411.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63172300004

BC21/179.2/2500/0/10/06-28-2017/96

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622567879966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388783

62233181320

Date : 06-28-2017

BC21/179.2/2510/0260471/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223318132-0

Collection Ref. Code : 1859-63-659-4

Customer Information----------

Name : SOON,ANGELICA MARIKIT

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019846	Pole No	:	0260471
Serial No	:	121749511	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4405
Period From	:	05-27-2017	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	254	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		319.60
CURRENT BILL - JUNE 2017		2,581.89
Debit Adjustments		1,820.00
TOTAL AMOUNT DUE		4,809.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,820.00

Your monthly electricity consumption chart

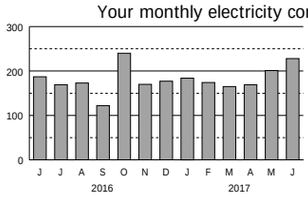

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.89		
Less : VAT	194.00		
Amount Net of VAT	2,387.89		
Less: BIR 2306	80.84		
BIR 2307	45.59	VATable Sales	2,262.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.60
Amount Due	2,261.46	VAT Zero Rated Sales	0.00
Add : VAT	194.00	VAT Amount	194.00
TOTAL AMOUNT DUE	2,455.46	TOTAL SALES	2,581.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2510/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622567879966

Collection Ref. Code : 1859-63-659-4

Account ID : 6223318132-0

Customer Name : SOON,ANGELICA MARIKIT

Meter Number : MTR1019846

Period : May 2017

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 4,809.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62233181320

BC21/179.2/2510/0/10/06-28-2017/96

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740418080993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381814

74033300000

Date : 06-28-2017

BC21/179.2/2540/0197953/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403330000-0

Collection Ref. Code : 1827-62-653-4

Customer Information----------

Name : CENIZA,ERNESTO E

Premise Address: MACARTHUR BOULEVARD

Billing Address: MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	529111 GS6	Pole No	:	0197953
Serial No	:	62770164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18934
Period From	:	05-27-2017	Prev Rdg	:	18666
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	8300	Billed kWh	:	268

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,861.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,486.01
Transmission Charge	0.7002/kWh	187.65
System Loss Charge	0.812/kWh	217.62
Sub-Total		1,891.28
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		83.54
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		106.18
Transmission		4.27
System Loss		14.14
Distribution		92.62
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		377.99
CURRENT BILL - JUNE 2017		3,124.64
TOTAL AMOUNT DUE		5,986.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 5,600.00

Your monthly electricity consumption chart

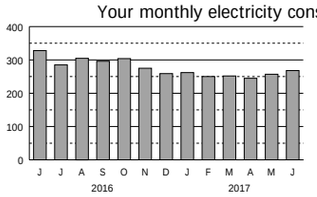

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.64		
Less : VAT	229.71		
Amount Net of VAT	2,894.93		
Less: BIR 2306	95.72		
BIR 2307	55.35	VATable Sales	2,746.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.28
Amount Due	2,743.86	VAT Zero Rated Sales	0.00
Add : VAT	229.71	VAT Amount	229.71
TOTAL AMOUNT DUE	2,973.57	TOTAL SALES	3,124.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2540/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740418080993

Collection Ref. Code : 1827-62-653-4

Account ID : 7403330000-0

Customer Name : CENIZA,ERNESTO E

Meter Number : 529111 GS6

Period : May 2017

Premise Address: MACARTHUR BOULEVARD

Billing Address: MACARTHUR BOULEVARD

TOTAL AMOUNT DUE : 5,986.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74033300000

BC21/179.2/2540/0/10/06-28-2017/96

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664791589048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392585

6640127958

Date : 06-28-2017

BC21/179.2/2560/0108490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640127975-8

Collection Ref. Code : 6640-12-797-5

Customer Information----------

Name : FRANCISCO,SATURNINA LABASTIDA

Premise Address: PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207247	Pole No	:	0108490
Serial No	:	40151863	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	223
Period From	:	05-27-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 103.22
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.22
CURRENT BILL - JUNE 2017		737.73
TOTAL AMOUNT DUE		1,162.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 320.00

Your monthly electricity consumption chart

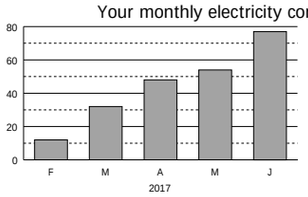

Avg Monthly Usage : 44.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.73		
Less : VAT	54.73		
Amount Net of VAT	683.00		
Less: BIR 2306	22.82		
BIR 2307	12.93	VATable Sales	641.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.49
Amount Due	647.25	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	701.98	TOTAL SALES	737.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2560/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664791589048

Collection Ref. Code : 6640-12-797-5

Account ID : 6640127975-8

Customer Name : FRANCISCO,SATURNINA LABASTIDA

Meter Number : MTR1207247

Period : May 2017

Premise Address: PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,162.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6640127958

BC21/179.2/2560/0/10/06-28-2017/96

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176161114743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382380

17611335815

Date : 06-28-2017

BC21/179.2/2570/0108490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761133581-5

Collection Ref. Code : 1863-22-482-3

Customer Information----------

Name : OBUNGEN,BENBETH ABARRI

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125686	Pole No	:	0108490
Serial No	:	84449400	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7364
Period From	:	05-27-2017	Prev Rdg	:	6970
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	354	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,375.00	87.50
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		553.11
CURRENT BILL - JUNE 2017		4,469.38
TOTAL AMOUNT DUE		8,844.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,100.00

Your monthly electricity consumption chart

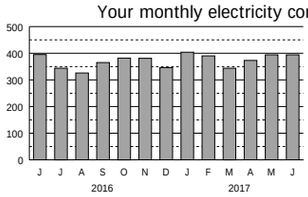

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.38		
Less : VAT	336.03		
Amount Net of VAT	4,133.35		
Less: BIR 2306	140.04		
BIR 2307	78.91	VATable Sales	3,916.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.08
Amount Due	3,914.40	VAT Zero Rated Sales	0.00
Add : VAT	336.03	VAT Amount	336.03
TOTAL AMOUNT DUE	4,250.43	TOTAL SALES	4,469.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2570/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176161114743

Collection Ref. Code : 1863-22-482-3

Account ID : 1761133581-5

Customer Name : OBUNGEN,BENBETH ABARRI

Meter Number : MTR1125686

Period : May 2017

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 8,844.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17611335815

BC21/179.2/2570/0/10/06-28-2017/96

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044050575255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383066

04457725036

Date : 06-28-2017

BC21/179.2/2630/0260394/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445772503-6

Collection Ref. Code : 445-77-250-3

Customer Information----------

Name : BARON,EDMARIE ROSE GUINAREZ

Premise Address: R. PALMA STREET SAN ROQUE, CEBU CITY
Billing Address: R. PALMA STREET SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198624	Pole No	:	0260394
Serial No	:	40144601	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	429
Period From	:	05-27-2017	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.49
CURRENT BILL - JUNE 2017		1,385.59
TOTAL AMOUNT DUE		2,639.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,189.00

Your monthly electricity consumption chart

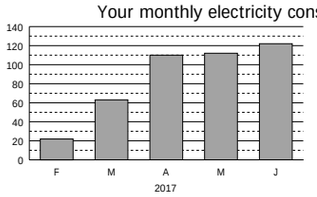

Avg Monthly Usage : 85.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.59		
Less : VAT	104.25		
Amount Net of VAT	1,281.34		
Less: BIR 2306	43.45		
BIR 2307	24.46	VATable Sales	1,214.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,213.43	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,317.68	TOTAL SALES	1,385.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2630/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044050575255

Collection Ref. Code : 445-77-250-3
Account ID : 0445772503-6
Customer Name : BARON,EDMARIE ROSE GUINAREZ
Meter Number : MTR1198624
Period : May 2017

Premise Address: R. PALMA STREET SAN ROQUE, CEBU CITY
Billing Address: R. PALMA STREET SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,639.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04457725036

BC21/179.2/2630/0/10/06-28-2017/96

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023333724800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02394287862

BILLING STATEMENT

1010388694

Date : 06-28-2017

BC21/179.2/2630/0280394/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239428786-2

Collection Ref. Code : 239-42-878-6

Customer Information----------

Name : BUANGJUG,IGNACIO MONTERDE JR.

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223176	Pole No	:	0280394
Serial No	:	133498381	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	416
Period From	:	05-27-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	444	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		266.40
CURRENT BILL - JUNE 2017		2,151.43
TOTAL AMOUNT DUE		3,470.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 692.00

Your monthly electricity consumption chart

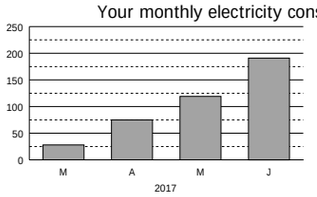

Avg Monthly Usage : 103.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.43		
Less : VAT	161.27		
Amount Net of VAT	1,990.16		
Less: BIR 2306	67.20		
BIR 2307	37.98	VATable Sales	1,885.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.13
Amount Due	1,884.98	VAT Zero Rated Sales	0.00
Add : VAT	161.27	VAT Amount	161.27
TOTAL AMOUNT DUE	2,046.25	TOTAL SALES	2,151.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2630/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023333724800

Collection Ref. Code : 239-42-878-6
Account ID : 0239428786-2
Customer Name : BUANGJUG,IGNACIO MONTERDE JR.
Meter Number : MTR1223176
Period : May 2017

Premise Address: R. PALMA ST. SAN ROQUE, CEBU CITY
Billing Address: R. PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,470.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02394287862

BC21/179.2/2630/0/10/06-28-2017/96

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620398029886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387773

62034943746

Date : 06-28-2017

BC21/179.2/2870/0260422/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203494374-6

Collection Ref. Code : 6203-49-437-4

Customer Information----------

Name : OLJOL,MA. RAZEL FAILANA

Premise Address: 12 R PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: 12 R PALMA ST. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197602	Pole No	:	0260422
Serial No	:	40143579	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	138
Period From	:	05-27-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	444	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.34
CURRENT BILL - JUNE 2017		184.96
TOTAL AMOUNT DUE		395.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 95.00

Your monthly electricity consumption chart

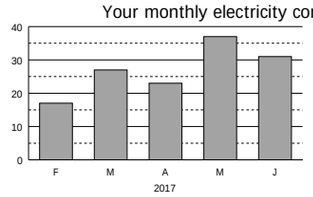

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.96		
Less : VAT	13.40		
Amount Net of VAT	171.56		
Less: BIR 2306	5.58		
BIR 2307	3.14	VATable Sales	155.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.84	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	176.24	TOTAL SALES	184.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2870/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620398029886

Collection Ref. Code : 6203-49-437-4

Account ID : 6203494374-6

Customer Name : OLJOL,MA. RAZEL FAILANA

Meter Number : MTR1197602

Period : May 2017

Premise Address: 12 R PALMA ST. SAN ROQUE, CEBU CITY

Billing Address: 12 R PALMA ST. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 395.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62034943746

BC21/179.2/2870/0/10/06-28-2017/96

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510411704844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382373

51097708872

Date : 06-28-2017

BC21/179.2/2890/0260422/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109770887-2

Collection Ref. Code : 1865-26-563-2

Customer Information----------

Name : FLORES,MARIE GRACE BACARISAS

Premise Address: SITIO PALMA SAN ROQUE, CEBU CITY

Billing Address: SITIO PALMA SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042311	Pole No	:	0260422
Serial No	:	125284868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3508
Period From	:	05-27-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	444	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		431.55
CURRENT BILL - JUNE 2017		3,487.52
TOTAL AMOUNT DUE		7,065.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,490.00

Your monthly electricity consumption chart

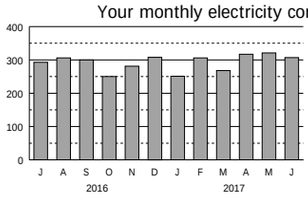

Avg Monthly Usage : 292.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.52		
Less : VAT	262.37		
Amount Net of VAT	3,225.15		
Less: BIR 2306	109.32		
BIR 2307	61.58	VATable Sales	3,055.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.18
Amount Due	3,054.25	VAT Zero Rated Sales	0.00
Add : VAT	262.37	VAT Amount	262.37
TOTAL AMOUNT DUE	3,316.62	TOTAL SALES	3,487.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2890/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510411704844

Collection Ref. Code : 1865-26-563-2

Account ID : 5109770887-2

Customer Name : FLORES,MARIE GRACE BACARISAS

Meter Number : MTR1042311

Period : May 2017

Premise Address: SITIO PALMA SAN ROQUE, CEBU CITY

Billing Address: SITIO PALMA SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 7,065.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51097708872

BC21/179.2/2890/0/10/06-28-2017/96

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135978737007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378492

13507855909

Date : 06-28-2017

BC21/179.2/3005/0260422/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350785590-9

Collection Ref. Code : 1865-22-512-6

Customer Information----------

Name : GONATO,DANABEBS BELMONTE

Premise Address: ARELLANO BOULEVARD COR PALMA ST SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BOULEVARD COR PALMA ST SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162433	Pole No	:	0260422
Serial No	:	133481163	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1219
Period From	:	05-27-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.52
CURRENT BILL - JUNE 2017		1,280.80
TOTAL AMOUNT DUE		2,312.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 844.00

Your monthly electricity consumption chart

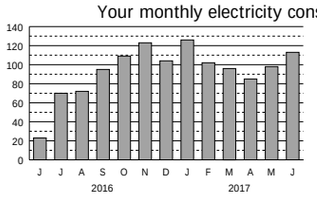

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.80		
Less : VAT	96.27		
Amount Net of VAT	1,184.53		
Less: BIR 2306	40.12		
BIR 2307	22.61	VATable Sales	1,122.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.25
Amount Due	1,121.80	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,218.07	TOTAL SALES	1,280.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3005/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135978737007

Collection Ref. Code : 1865-22-512-6

Account ID : 1350785590-9

Customer Name : GONATO,DANABEBS BELMONTE

Meter Number : MTR1162433

Period : May 2017

Premise Address: ARELLANO BOULEVARD COR PALMA ST SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BOULEVARD COR PALMA ST SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 2,312.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13507855909

BC21/179.2/3005/0/10/06-28-2017/96

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297084208196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392152

29703300003

Date : 06-28-2017

BC21/179.2/3010/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970330000-3

Collection Ref. Code : 1845-46-260-2

Customer Information----------

Name : ACOB,LOLLIBETH R

Premise Address: 7 MSP/ ARELLANO BLVD. TINAGO CEBU CITY

Billing Address: 7 MSP/ ARELLANO BLVD. TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	528336 GS6	Pole No	:	0307115
Serial No	:	25740518	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11634
Period From	:	05-27-2017	Prev Rdg	:	11562
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	446	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		- 56.42
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		95.13
CURRENT BILL - JUNE 2017		735.40
TOTAL AMOUNT DUE		1,209.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,930.00

Your monthly electricity consumption chart

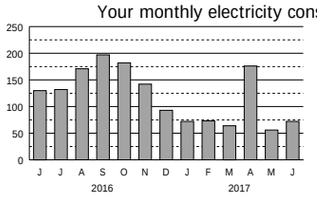

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.40		
Less : VAT	56.04		
Amount Net of VAT	679.36		
Less: BIR 2306	23.36		
BIR 2307	12.90	VATable Sales	640.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.09
Amount Due	643.10	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	699.14	TOTAL SALES	735.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3010/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297084208196

Collection Ref. Code : 1845-46-260-2

Account ID : 2970330000-3

Customer Name : ACOB,LOLLIBETH R

Meter Number : 528336 GS6

Period : May 2017

Premise Address: 7 MSP/ ARELLANO BLVD. TINAGO CEBU CITY

Billing Address: 7 MSP/ ARELLANO BLVD. TINAGO CEBU CITY

TOTAL AMOUNT DUE : 1,209.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29703300003

BC21/179.2/3010/0/10/06-28-2017/96

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738982774823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380475

73800114917

Date : 06-28-2017

BC21/179.2/3020/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380011491-7

Collection Ref. Code : 1853-98-680-1

Customer Information----------

Name : CARIAGA,RENE REBADILLA

Premise Address: 7MSP ARELLANO BLVD. TINAGO,CEBU CITY

Billing Address: 7MSP ARELLANO BLVD. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564974 GS6	Pole No	:	0307115
Serial No	:	53845472	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2700
Period From	:	05-27-2017	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	354	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.77
CURRENT BILL - JUNE 2017		727.67
TOTAL AMOUNT DUE		1,538.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 672.00

Your monthly electricity consumption chart

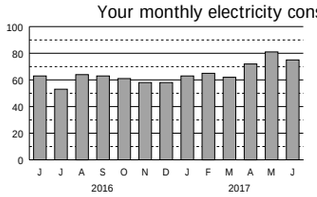

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.67		
Less : VAT	54.28		
Amount Net of VAT	673.39		
Less: BIR 2306	22.63		
BIR 2307	12.75	VATable Sales	632.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.49
Amount Due	638.01	VAT Zero Rated Sales	0.00
Add : VAT	54.28	VAT Amount	54.28
TOTAL AMOUNT DUE	692.29	TOTAL SALES	727.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3020/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738982774823

Collection Ref. Code : 1853-98-680-1

Account ID : 7380011491-7

Customer Name : CARIAGA,RENE REBADILLA

Meter Number : 564974 GS6

Period : May 2017

Premise Address: 7MSP ARELLANO BLVD. TINAGO,CEBU CITY

Billing Address: 7MSP ARELLANO BLVD. TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,538.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73800114917

BC21/179.2/3020/0/10/06-28-2017/96

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828568875241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392932

82881620080

Date : 06-28-2017

BC21/179.2/3040/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288162008-0

Collection Ref. Code : 1855-38-191-5

Customer Information----------

Name : ALBUERA,BENELYA ARNIBAL

Premise Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574254 GS6	Pole No	:	0307115
Serial No	:	59286090	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7584
Period From	:	05-27-2017	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 65.77
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.84
CURRENT BILL - JUNE 2017		921.68
TOTAL AMOUNT DUE		1,981.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,188.00

Your monthly electricity consumption chart

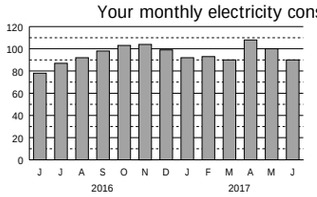

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.68		
Less : VAT	68.93		
Amount Net of VAT	852.75		
Less: BIR 2306	28.73		
BIR 2307	16.20	VATable Sales	803.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	807.82	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	876.75	TOTAL SALES	921.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3040/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828568875241

Collection Ref. Code : 1855-38-191-5

Account ID : 8288162008-0

Customer Name : ALBUERA,BENELYA ARNIBAL

Meter Number : 574254 GS6

Period : May 2017

Premise Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

Billing Address: ARELLANO BLVD SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 1,981.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82881620080

BC21/179.2/3040/0/10/06-28-2017/96

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178483655251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383369

17881897551

Date : 06-28-2017

BC21/179.2/3050/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788189755-1

Collection Ref. Code : 1857-26-854-7

Customer Information----------

Name : ANIEL,LEONORA ALBUERA

Premise Address: 5TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 5TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005074 EFS6	Pole No	:	0307115
Serial No	:	92353420	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8458
Period From	:	05-27-2017	Prev Rdg	:	8240
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:		Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,983.50	99.67
Sub-Total		121.07
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		312.91
CURRENT BILL - JUNE 2017		2,533.26
TOTAL AMOUNT DUE		5,082.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 2,434.00

Your monthly electricity consumption chart

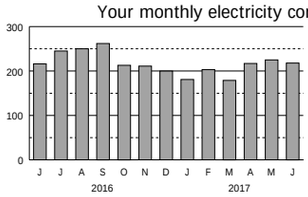

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.26		
Less : VAT	192.40		
Amount Net of VAT	2,340.86		
Less: BIR 2306	80.18		
BIR 2307	44.74	VATable Sales	2,220.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.51
Amount Due	2,215.94	VAT Zero Rated Sales	0.00
Add : VAT	192.40	VAT Amount	192.40
TOTAL AMOUNT DUE	2,408.34	TOTAL SALES	2,533.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3050/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178483655251

Collection Ref. Code : 1857-26-854-7
Account ID : 1788189755-1
Customer Name : ANIEL,LEONORA ALBUERA
Meter Number : 005074 EFS6
Period : May 2017

Premise Address: 5TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: 5TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 5,082.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17881897551

BC21/179.2/3050/0/10/06-28-2017/96

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400328710184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378107

40027493424

Date : 06-28-2017

BC21/179.2/3070/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002749342-4

Collection Ref. Code : 1857-38-278-1

Customer Information----------

Name : MARTINEZ,AIDA ALBUERA

Premise Address: NAZARENE CHAPEL 4TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

Billing Address: NAZARENE CHAPEL 4TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166932	Pole No	:	0307115
Serial No	:	85019593	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	978
Period From	:	05-27-2017	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 809.00	16.18
Sub-Total		26.20
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.83
CURRENT BILL - JUNE 2017		1,153.92
TOTAL AMOUNT DUE		1,963.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 670.00

Your monthly electricity consumption chart

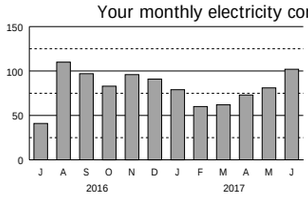

Avg Monthly Usage : 81.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.92		
Less : VAT	86.65		
Amount Net of VAT	1,067.27		
Less: BIR 2306	36.11		
BIR 2307	20.37	VATable Sales	1,011.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.18
Amount Due	1,010.79	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,097.44	TOTAL SALES	1,153.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3070/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400328710184

Collection Ref. Code : 1857-38-278-1
Account ID : 4002749342-4
Customer Name : MARTINEZ,AIDA ALBUERA
Meter Number : MTR1166932
Period : May 2017

Premise Address: NAZARENE CHAPEL 4TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY
Billing Address: NAZARENE CHAPEL 4TH HOUSE ARELLANO BLVD. SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 1,963.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40027493424

BC21/179.2/3070/0/10/06-28-2017/96

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940923990830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382966

94022300001

Date : 06-28-2017

BC21/179.2/3100/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402230000-1

Collection Ref. Code : 1809-27-884-8

Customer Information----------

Name : MARTINEZ,AVELINA

Premise Address: ARELLANO BLVD. CREEKSIDE
Billing Address: ARELLANO BLVD. CREEKSIDE

TIN :

Metering Information----------

Meter No	:	528283 GS6	Pole No	:	0307115
Serial No	:	25507296	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28879
Period From	:	05-27-2017	Prev Rdg	:	28431
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.3752/kWh	168.09
System Loss Charge	0.8255/kWh	369.82
Sub-Total		3,021.98
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		128.25
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		177.51
Transmission		3.95
System Loss		24.91
Distribution		154.42
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		626.87
CURRENT BILL - JUNE 2017		5,063.97
TOTAL AMOUNT DUE		9,277.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,740.00

Your monthly electricity consumption chart

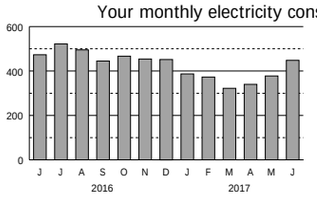

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.97		
Less : VAT	380.17		
Amount Net of VAT	4,683.80		
Less: BIR 2306	158.41		
BIR 2307	89.41	VATable Sales	4,437.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.70
Amount Due	4,435.98	VAT Zero Rated Sales	0.00
Add : VAT	380.17	VAT Amount	380.17
TOTAL AMOUNT DUE	4,816.15	TOTAL SALES	5,063.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3100/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940923990830

Collection Ref. Code : 1809-27-884-8
Account ID : 9402230000-1
Customer Name : MARTINEZ,AVELINA
Meter Number : 528283 GS6
Period : May 2017

Premise Address: ARELLANO BLVD. CREEKSIDE
Billing Address: ARELLANO BLVD. CREEKSIDE

TOTAL AMOUNT DUE : 9,277.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94022300001 BC21/179.2/3100/0/10/06-28-2017/96 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050026362531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386221

05022300007

Date : 06-28-2017

BC21/179.2/3110/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502230000-7

Collection Ref. Code : 1809-27-887-2

Customer Information----------

Name : REYES,RAFAELA

Premise Address: ARELLANO BLVD.
Billing Address: ARELLANO BLVD.

TIN :

Metering Information----------

Meter No	:	528332 GS6	Pole No	:	0307115
Serial No	:	26465941	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6365
Period From	:	05-27-2017	Prev Rdg	:	6238
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.64
CURRENT BILL - JUNE 2017		1,443.52
TOTAL AMOUNT DUE		2,810.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,379.00

Your monthly electricity consumption chart

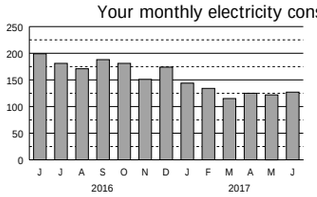

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.52		
Less : VAT	108.64		
Amount Net of VAT	1,334.88		
Less: BIR 2306	45.26		
BIR 2307	25.49	VATable Sales	1,264.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,264.13	VAT Zero Rated Sales	0.00
Add : VAT	108.64	VAT Amount	108.64
TOTAL AMOUNT DUE	1,372.77	TOTAL SALES	1,443.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3110/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050026362531

Collection Ref. Code : 1809-27-887-2
Account ID : 0502230000-7
Customer Name : REYES,RAFAELA
Meter Number : 528332 GS6
Period : May 2017

Premise Address: ARELLANO BLVD.
Billing Address: ARELLANO BLVD.

TOTAL AMOUNT DUE : 2,810.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05022300007

BC21/179.2/3110/0/10/06-28-2017/96

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128485497850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391896

12891300001

Date : 06-28-2017

BC21/179.2/3120/0307115/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289130000-1

Collection Ref. Code : 1819-65-896-1

Customer Information----------

Name : FLORES,RICARDO H

Premise Address: ARELLANO BLVD BSDE AFP LOGISTICS COMMAND
Billing Address: ARELLANO BLVD BSDE AFP LOGISTICS COMMAND

TIN :

Metering Information----------

Meter No	:	528288 GS6	Pole No	:	0307115
Serial No	:	96710010	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6065
Period From	:	05-27-2017	Prev Rdg	:	5960
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.99
CURRENT BILL - JUNE 2017		1,196.28
TOTAL AMOUNT DUE		2,409.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 860.00

Your monthly electricity consumption chart

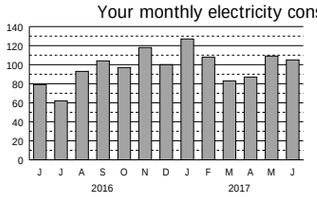

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.28		
Less : VAT	90.11		
Amount Net of VAT	1,106.17		
Less: BIR 2306	37.55		
BIR 2307	21.12	VATable Sales	1,048.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.88
Amount Due	1,047.50	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,137.61	TOTAL SALES	1,196.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3120/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128485497850

Collection Ref. Code : 1819-65-896-1
Account ID : 1289130000-1
Customer Name : FLORES,RICARDO H
Meter Number : 528288 GS6
Period : May 2017

Premise Address: ARELLANO BLVD BSDE AFP LOGISTICS COMMAND
Billing Address: ARELLANO BLVD BSDE AFP LOGISTICS COMMAND

TOTAL AMOUNT DUE : 2,409.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12891300001

BC21/179.2/3120/0/10/06-28-2017/96

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784105592092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386088

78489027389

Date : 06-28-2017

BC21/179.2/3160/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848902738-9

Collection Ref. Code : 1849-82-554-8

Customer Information----------

Name : MANGUBAT,WILMA VISTAL

Premise Address: V. SOTTO ST.
Billing Address: V. SOTTO ST.

TIN : 289-180-531-000

Metering Information----------

Meter No	:	501845 GS6	Pole No	:	0217793
Serial No	:	60623389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13723
Period From	:	05-27-2017	Prev Rdg	:	13343
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	440	Billed kWh	:	380

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,447.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.7002/kWh	266.08
System Loss Charge	0.812/kWh	308.56
Sub-Total		2,681.66
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		126.25
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		150.57
Transmission		6.06
System Loss		20.02
Distribution		131.07
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		536.66
CURRENT BILL - JUNE 2017		4,436.86
TOTAL AMOUNT DUE		8,884.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,994.00

Your monthly electricity consumption chart

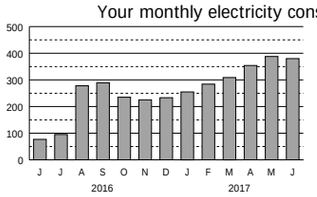

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.86		
Less : VAT	326.38		
Amount Net of VAT	4,110.48		
Less: BIR 2306	136.00		
BIR 2307	78.59	VATable Sales	3,900.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.28
Amount Due	3,895.89	VAT Zero Rated Sales	0.00
Add : VAT	326.38	VAT Amount	326.38
TOTAL AMOUNT DUE	4,222.27	TOTAL SALES	4,436.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3160/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784105592092

Collection Ref. Code : 1849-82-554-8
Account ID : 7848902738-9
Customer Name : MANGUBAT,WILMA VISTAL
Meter Number : 501845 GS6
Period : May 2017

Premise Address: V. SOTTO ST.
Billing Address: V. SOTTO ST.

TOTAL AMOUNT DUE : 8,884.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78489027389

BC21/179.2/3160/0/10/06-28-2017/96

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585510606210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386777

58563144474

Date : 06-28-2017

BC21/179.2/3170/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856314447-4

Collection Ref. Code : 1859-43-722-2

Customer Information----------

Name : DUTERTE,JELYN IRISH TINAPAY

Premise Address: PIER 3 V SOTTO STREET TINAGO, CEBU CITY

Billing Address: PIER 3 V SOTTO STREET TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027596	Pole No	:	0217793
Serial No	:	121750988	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12109
Period From	:	05-27-2017	Prev Rdg	:	11091
No of Days	:	31	Diff Rdg	:	1018
Avg kWh/day	:	32.84	Registered	:	1018
Conn Load	:	236	Billed kWh	:	1018

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,157.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,644.61
Transmission Charge	0.3752/kWh	381.95
System Loss Charge	0.8255/kWh	840.36
Sub-Total		6,866.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	99.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 11,158.00	223.16
Sub-Total		323.09
Government Charges		
Franchise Tax - Local		75.81
Value Added Tax		
Generation		403.34
Transmission		8.98
System Loss		56.61
Distribution		350.14
Others		47.87
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.23
Sub-Total		1,427.73
CURRENT BILL - JUNE 2017		11,535.54
TOTAL AMOUNT DUE		22,693.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 11,205.00

Your monthly electricity consumption chart

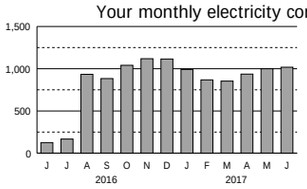

Avg Monthly Usage : 850.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,535.54		
Less : VAT	866.94		
Amount Net of VAT	10,668.60		
Less: BIR 2306	361.23		
BIR 2307	203.67	VATable Sales	10,107.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	560.79
Amount Due	10,103.70	VAT Zero Rated Sales	0.00
Add : VAT	866.94	VAT Amount	866.94
TOTAL AMOUNT DUE	10,970.64	TOTAL SALES	11,535.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3170/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585510606210

Collection Ref. Code : 1859-43-722-2

Account ID : 5856314447-4

Customer Name : DUTERTE,JELYN IRISH TINAPAY

Meter Number : MTR1027596

Period : May 2017

Premise Address: PIER 3 V SOTTO STREET TINAGO, CEBU CITY

Billing Address: PIER 3 V SOTTO STREET TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 22,693.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58563144474

BC21/179.2/3170/0/10/06-28-2017/96

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350240227180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386533

35030032326

Date : 06-28-2017

BC21/179.2/3180/0217793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503003232-6

Collection Ref. Code : 1853-98-179-6

Customer Information----------

Name : RECOPELACION,ANNA MARIE SALAHID

Premise Address: V.SOTTO ST. TINAGO,CEBU CITY
Billing Address: V.SOTTO ST. TINAGO,CEBU CITY

TIN : 263-933-609-000

Metering Information----------

Meter No	:	564964 GS6	Pole No	:	0217793
Serial No	:	62667889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6085
Period From	:	05-27-2017	Prev Rdg	:	5948
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,627.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.7002/kWh	95.93
System Loss Charge	0.812/kWh	111.24
Sub-Total		966.81
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		54.28
Transmission		2.18
System Loss		7.21
Distribution		47.64
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		197.68
CURRENT BILL - JUNE 2017		1,636.69
TOTAL AMOUNT DUE		3,264.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,460.00

Your monthly electricity consumption chart

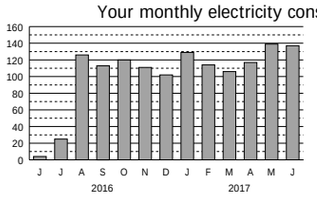

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.69		
Less : VAT	121.63		
Amount Net of VAT	1,515.06		
Less: BIR 2306	50.69		
BIR 2307	29.00	VATable Sales	1,439.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.05
Amount Due	1,435.37	VAT Zero Rated Sales	0.00
Add : VAT	121.63	VAT Amount	121.63
TOTAL AMOUNT DUE	1,557.00	TOTAL SALES	1,636.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3180/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350240227180

Collection Ref. Code : 1853-98-179-6
Account ID : 3503003232-6
Customer Name : RECOPELACION,ANNA MARIE SALAHID
Meter Number : 564964 GS6
Period : May 2017

Premise Address: V.SOTTO ST. TINAGO,CEBU CITY
Billing Address: V.SOTTO ST. TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 3,264.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35030032326

BC21/179.2/3180/0/10/06-28-2017/96

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717683848586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386471

71722300002

Date : 06-28-2017

BC21/179.2/3200/0307171/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172230000-2

Collection Ref. Code : 1843-32-194-7

Customer Information----------

Name : DAJAO,IRENE R

Premise Address: V. SOTTO ST. PIER 3, TINAGO CEBU CITY
Billing Address: V. SOTTO ST. PIER 3, TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	570523 GS6	Pole No	:	0307171
Serial No	:	89098194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11776
Period From	:	05-27-2017	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	642	Billed kWh	:	160

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,451.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.7002/kWh	112.03
System Loss Charge	0.812/kWh	129.92
Sub-Total		1,129.12
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		63.40
Transmission		2.56
System Loss		8.44
Distribution		55.54
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.28
CURRENT BILL - JUNE 2017		1,861.96
TOTAL AMOUNT DUE		3,313.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,300.00

Your monthly electricity consumption chart

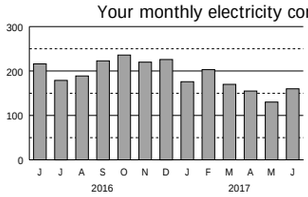

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.96		
Less : VAT	136.78		
Amount Net of VAT	1,725.18		
Less: BIR 2306	56.98		
BIR 2307	32.98	VATable Sales	1,636.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.50
Amount Due	1,635.22	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,772.00	TOTAL SALES	1,861.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3200/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717683848586

Collection Ref. Code : 1843-32-194-7
Account ID : 7172230000-2
Customer Name : DAJAO,IRENE R
Meter Number : 570523 GS6
Period : May 2017

Premise Address: V. SOTTO ST. PIER 3, TINAGO CEBU CITY
Billing Address: V. SOTTO ST. PIER 3, TINAGO CEBU CITY

TOTAL AMOUNT DUE : 3,313.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71722300002

BC21/179.2/3200/0/10/06-28-2017/96

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684086045911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385841

68491300007

Date : 06-28-2017

BC21/179.2/3220/0307094/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849130000-7

Collection Ref. Code : 1837-86-572-8

Customer Information----------

Name : PIMENTEL,SAMUEL T (TM)

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	158457DS6	Pole No	:	0307094
Serial No	:	12217685	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18719
Period From	:	05-27-2017	Prev Rdg	:	18618
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		144.57
CURRENT BILL - JUNE 2017		1,170.32
TOTAL AMOUNT DUE		2,479.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 718.00

Your monthly electricity consumption chart

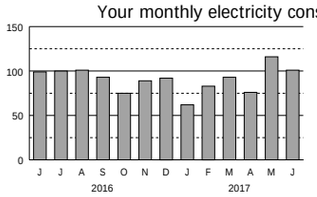

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.32		
Less : VAT	88.77		
Amount Net of VAT	1,081.55		
Less: BIR 2306	36.99		
BIR 2307	20.67	VATable Sales	1,025.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.80
Amount Due	1,023.89	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,112.66	TOTAL SALES	1,170.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3220/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684086045911

Collection Ref. Code : 1837-86-572-8
Account ID : 6849130000-7
Customer Name : PIMENTEL,SAMUEL T (TM)
Meter Number : 158457DS6
Period : May 2017

Premise Address: ARELLANO BLVD
Billing Address: ARELLANO BLVD

TOTAL AMOUNT DUE : 2,479.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68491300007

BC21/179.2/3220/0/10/06-28-2017/96

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512436802844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393979

51233882953

Date : 06-28-2017

BC21/179.2/3240/0307080/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123388295-3

Collection Ref. Code : 1853-93-854-8

Customer Information----------

Name : ROXAS,NELLY ESTANO

Premise Address: PIER 3 V. SOTTO ST. TINAGO,CEBU CITY

Billing Address: PIER 3 V. SOTTO ST. TINAGO,CEBU CITY

TIN : 401-599-580-000

Metering Information----------

Meter No	:	MTR1006644	Pole No	:	0307080
Serial No	:	121520765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11930
Period From	:	05-27-2017	Prev Rdg	:	11896
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,909.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.7002/kWh	23.81
System Loss Charge	0.812/kWh	27.61
Sub-Total		239.94
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 6,910.00	138.20
Sub-Total		141.54
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		13.46
Transmission		0.55
System Loss		1.80
Distribution		12.27
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		65.34
CURRENT BILL - JUNE 2017		549.10
TOTAL AMOUNT DUE		7,458.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,723.00

Your monthly electricity consumption chart

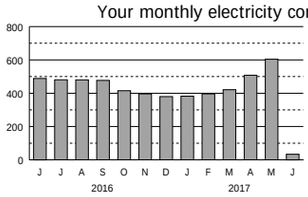

Avg Monthly Usage : 420.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.10		
Less : VAT	45.50		
Amount Net of VAT	503.60		
Less: BIR 2306	18.96		
BIR 2307	9.75	VATable Sales	483.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.84
Amount Due	474.89	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	520.39	TOTAL SALES	549.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3240/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512436802844

Collection Ref. Code : 1853-93-854-8

Account ID : 5123388295-3

Customer Name : ROXAS,NELLY ESTANO

Meter Number : MTR1006644

Period : May 2017

Premise Address: PIER 3 V. SOTTO ST. TINAGO,CEBU CITY

Billing Address: PIER 3 V. SOTTO ST. TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 7,458.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51233882953

BC21/179.2/3240/0/10/06-28-2017/96

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886349540695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388255

88693756426

Date : 06-28-2017

BC21/179.2/3250/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869375642-6

Collection Ref. Code : 1855-58-269-4

Customer Information----------

Name : MIRANDA,APRIL LUCERNAS

Premise Address: V. SOTTO PIER 3 TINAGO, CEBU CITY

Billing Address: V. SOTTO PIER 3 TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4342 EVS6	Pole No	:	0278841
Serial No	:	01505182	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9639
Period From	:	05-27-2017	Prev Rdg	:	9252
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	220	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		538.13
CURRENT BILL - JUNE 2017		4,344.48
TOTAL AMOUNT DUE		6,620.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,466.00

Your monthly electricity consumption chart

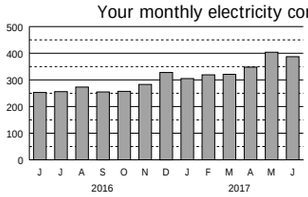

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.48		
Less : VAT	325.21		
Amount Net of VAT	4,019.27		
Less: BIR 2306	135.51		
BIR 2307	76.70	VATable Sales	3,806.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.92
Amount Due	3,807.06	VAT Zero Rated Sales	0.00
Add : VAT	325.21	VAT Amount	325.21
TOTAL AMOUNT DUE	4,132.27	TOTAL SALES	4,344.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3250/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886349540695

Collection Ref. Code : 1855-58-269-4

Account ID : 8869375642-6

Customer Name : MIRANDA,APRIL LUCERNAS

Meter Number : 4342 EVS6

Period : May 2017

Premise Address: V. SOTTO PIER 3 TINAGO, CEBU CITY

Billing Address: V. SOTTO PIER 3 TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 6,620.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88693756426

BC21/179.2/3250/0/10/06-28-2017/96

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129646835650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392190

12906493908

Date : 06-28-2017

BC21/179.2/3280/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290649390-8

Collection Ref. Code : 1855-46-023-8

Customer Information----------

Name : ASINTISTA,ANGELITA TALIBA

Premise Address: V. SOTTO ST. PIER 3 TINAGO

Billing Address: V. SOTTO ST. PIER 3 TINAGO

TIN :

Metering Information----------

Meter No	:	1820 EVS6	Pole No	:	0278841
Serial No	:	01495210	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4822
Period From	:	05-27-2017	Prev Rdg	:	4724
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,178.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.7002/kWh	68.62
System Loss Charge	0.812/kWh	79.58
Sub-Total		691.59
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		38.83
Transmission		1.56
System Loss		5.17
Distribution		34.25
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		138.97
CURRENT BILL - JUNE 2017		1,149.17
TOTAL AMOUNT DUE		2,327.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,292.00

Your monthly electricity consumption chart

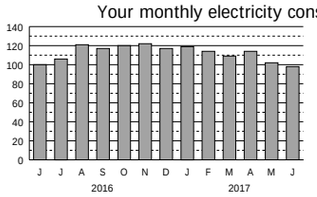

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.17		
Less : VAT	84.70		
Amount Net of VAT	1,064.47		
Less: BIR 2306	35.28		
BIR 2307	20.36	VATable Sales	1,010.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.27
Amount Due	1,008.83	VAT Zero Rated Sales	0.00
Add : VAT	84.70	VAT Amount	84.70
TOTAL AMOUNT DUE	1,093.53	TOTAL SALES	1,149.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3280/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129646835650

Collection Ref. Code : 1855-46-023-8

Account ID : 1290649390-8

Customer Name : ASINTISTA,ANGELITA TALIBA

Meter Number : 1820 EVS6

Period : May 2017

Premise Address: V. SOTTO ST. PIER 3 TINAGO

Billing Address: V. SOTTO ST. PIER 3 TINAGO

TOTAL AMOUNT DUE : 2,327.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12906493908

BC21/179.2/3280/0/10/06-28-2017/96

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683633726245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385681

68342300008

Date : 06-28-2017

BC21/179.2/3310/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834230000-8

Collection Ref. Code : 1811-42-656-5

Customer Information----------

Name : BRANANOLA,WEBENO TM H.

Premise Address: V. SOTTO ST. BRGY TINAGO CEBU CITY

Billing Address: V. SOTTO ST. BRGY TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	339207GS6	Pole No	:	0278841
Serial No	:	48472341	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30965
Period From	:	05-27-2017	Prev Rdg	:	30250
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	100	Billed kWh	:	715

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,964.53
Transmission Charge	0.3752/kWh	268.27
System Loss Charge	0.8255/kWh	590.23
Sub-Total		4,823.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		52.25
Value Added Tax		
Generation		283.28
Transmission		6.31
System Loss		39.78
Distribution		246.10
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		985.72
CURRENT BILL - JUNE 2017		7,952.07
TOTAL AMOUNT DUE		9,066.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 332.00

Your monthly electricity consumption chart

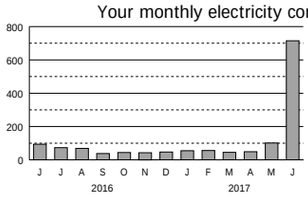

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,952.07		
Less : VAT	592.84		
Amount Net of VAT	7,359.23		
Less: BIR 2306	247.02		
BIR 2307	140.37	VATable Sales	6,966.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	392.88
Amount Due	6,971.84	VAT Zero Rated Sales	0.00
Add : VAT	592.84	VAT Amount	592.84
TOTAL AMOUNT DUE	7,564.68	TOTAL SALES	7,952.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3310/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683633726245

Collection Ref. Code : 1811-42-656-5

Account ID : 6834230000-8

Customer Name : BRANANOLA,WEBENO TM H.

Meter Number : 339207GS6

Period : May 2017

Premise Address: V. SOTTO ST. BRGY TINAGO CEBU CITY

Billing Address: V. SOTTO ST. BRGY TINAGO CEBU CITY

TOTAL AMOUNT DUE : 9,066.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68342300008

BC21/179.2/3310/0/10/06-28-2017/96

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276857729108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393977

27652300008

Date : 06-28-2017

BC21/179.2/3330/0278841/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765230000-8

Collection Ref. Code : 1811-96-884-8

Customer Information----------

Name : CENRO CEBU MULTI-PURPOSE COOP

Premise Address: V SOTTO CORNER, ARELLANO STS CEBU CITY

Billing Address: V SOTTO CORNER, ARELLANO STS CEBU CITY

TIN :

Metering Information----------

Meter No	:	250906DS6	Pole No	:	0278841
Serial No	:	11465389	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	812
Period From	:	05-27-2017	Prev Rdg	:	99455
No of Days	:	31	Diff Rdg	:	-98643
Avg kWh/day	:	43.77	Registered	:	1357
Conn Load	:	150	Billed kWh	:	1357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,822.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,524.29
Transmission Charge	0.3752/kWh	509.15
System Loss Charge	0.8255/kWh	1,120.20
Sub-Total		9,153.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,375.56
Supply Charge	0.4118/kWh	558.81
Metering Charge	0.6989/kWh	948.41
	5.00/month	5.00
Sub-Total		3,887.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	132.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 10,822.50	216.45
Sub-Total		349.67
Government Charges		
Franchise Tax - Local		100.43
Value Added Tax		
Generation		537.65
Transmission		11.96
System Loss		75.48
Distribution		466.53
Others		54.01
Universal Charge		
Missionary Electrification	0.1561/kWh	211.83
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.27
Sub-Total		1,892.54
CURRENT BILL - JUNE 2017		15,283.63
TOTAL AMOUNT DUE		26,106.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 18,393.00

Your monthly electricity consumption chart

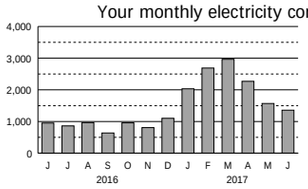

Avg Monthly Usage : 1,474.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,283.63		
Less : VAT	1,145.63		
Amount Net of VAT	14,138.00		
Less: BIR 2306	477.35		
BIR 2307	269.83	VATable Sales	13,391.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	746.91
Amount Due	13,390.82	VAT Zero Rated Sales	0.00
Add : VAT	1,145.63	VAT Amount	1,145.63
TOTAL AMOUNT DUE	14,536.45	TOTAL SALES	15,283.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3330/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276857729108

Collection Ref. Code : 1811-96-884-8

Account ID : 2765230000-8

Customer Name : CENRO CEBU MULTI-PURPOSE COOP

Meter Number : 250906DS6

Period : May 2017

Premise Address: V SOTTO CORNER, ARELLANO STS CEBU CITY

Billing Address: V SOTTO CORNER, ARELLANO STS CEBU CITY

TOTAL AMOUNT DUE : 26,106.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27652300008

BC21/179.2/3330/0/10/06-28-2017/96

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995222052163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393066

99543472346

Date : 06-28-2017

BC21/179.2/3350/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954347234-6

Collection Ref. Code : 1853-49-650-2

Customer Information----------

Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address: M4 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

Billing Address: M4 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

TIN :

Metering Information----------

Meter No	:	551369 GS6	Pole No	:	0278834
Serial No	:	61609155	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6206
Period From	:	05-27-2017	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,303.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		175.16
CURRENT BILL - JUNE 2017		1,448.25
TOTAL AMOUNT DUE		2,751.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,465.00

Your monthly electricity consumption chart

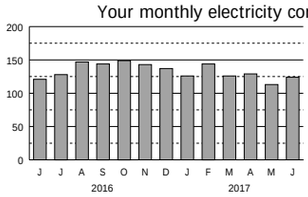

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.25		
Less : VAT	106.54		
Amount Net of VAT	1,341.71		
Less: BIR 2306	44.41		
BIR 2307	25.65	VATable Sales	1,273.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.62
Amount Due	1,271.65	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,378.19	TOTAL SALES	1,448.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3350/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995222052163

Collection Ref. Code : 1853-49-650-2

Account ID : 9954347234-6

Customer Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Meter Number : 551369 GS6

Period : May 2017

Premise Address: M4 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

Billing Address: M4 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

TOTAL AMOUNT DUE : 2,751.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99543472346

BC21/179.2/3350/0/10/06-28-2017/96

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446753444391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384832

44603740497

Date : 06-28-2017

BC21/179.2/3370/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460374049-7

Collection Ref. Code : 1853-49-653-7

Customer Information----------

Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address: M3 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

Billing Address: M3 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

TIN :

Metering Information----------

Meter No	:	551367 GS6	Pole No	:	0278834
Serial No	:	59367201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17678
Period From	:	05-27-2017	Prev Rdg	:	17388
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,999.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.7002/kWh	203.06
System Loss Charge	0.812/kWh	235.48
Sub-Total		2,046.53
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		114.89
Transmission		4.62
System Loss		15.28
Distribution		100.17
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		411.24
CURRENT BILL - JUNE 2017		3,400.99
TOTAL AMOUNT DUE		7,400.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 4,242.97

Your monthly electricity consumption chart

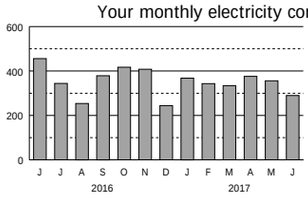

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.99		
Less : VAT	250.66		
Amount Net of VAT	3,150.33		
Less: BIR 2306	104.45		
BIR 2307	60.24	VATable Sales	2,989.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.58
Amount Due	2,985.64	VAT Zero Rated Sales	0.00
Add : VAT	250.66	VAT Amount	250.66
TOTAL AMOUNT DUE	3,236.30	TOTAL SALES	3,400.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3370/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446753444391

Collection Ref. Code : 1853-49-653-7

Account ID : 4460374049-7

Customer Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Meter Number : 551367 GS6

Period : May 2017

Premise Address: M3 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

Billing Address: M3 COLUMBIAN BLDG. V. SOTTO ST.,PIER 3 TINAGO

TOTAL AMOUNT DUE : 7,400.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44603740497

BC21/179.2/3370/0/10/06-28-2017/96

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907206147267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381099

90731522687

Date : 06-28-2017

BC21/179.2/3420/1121002/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073152268-7

Collection Ref. Code : 1853-86-731-4

Customer Information----------

Name : ISHMAEL ENTERPRISES INCORPORATED

Premise Address: MC. ARTHUR ST. SAN ROQUE
Billing Address: MC. ARTHUR ST. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	002473 EFS6	Pole No	:	1121002
Serial No	:	94719410	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43202
Period From	:	05-27-2017	Prev Rdg	:	42244
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	590	Billed kWh	:	958

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,742.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,311.92
Transmission Charge	0.7002/kWh	670.79
System Loss Charge	0.812/kWh	777.90
Sub-Total		6,760.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		128.90
Government Charges		
Franchise Tax - Local		72.27
Value Added Tax		
Generation		379.56
Transmission		15.28
System Loss		50.48
Distribution		329.53
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,327.66
CURRENT BILL - JUNE 2017		10,963.29
TOTAL AMOUNT DUE		12,705.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 7,530.00

Your monthly electricity consumption chart

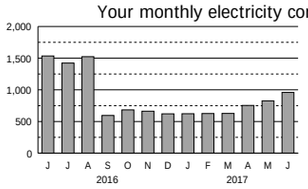

Avg Monthly Usage : 881.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,963.29		
Less : VAT	798.99		
Amount Net of VAT	10,164.30		
Less: BIR 2306	332.91		
BIR 2307	194.16	VATable Sales	9,635.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.67
Amount Due	9,637.23	VAT Zero Rated Sales	0.00
Add : VAT	798.99	VAT Amount	798.99
TOTAL AMOUNT DUE	10,436.22	TOTAL SALES	10,963.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3420/0/10/06-28-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907206147267

Collection Ref. Code : 1853-86-731-4
Account ID : 9073152268-7
Customer Name : ISHMAEL ENTERPRISES INCORPORATED
Meter Number : 002473 EFS6
Period : May 2017

Premise Address: MC. ARTHUR ST. SAN ROQUE
Billing Address: MC. ARTHUR ST. SAN ROQUE

TOTAL AMOUNT DUE : 12,705.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90731522687

BC21/179.2/3420/0/10/06-28-2017/96

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390100992799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388317

39093300000

Date : 06-28-2017

BC21/211.3/10/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909330000-0

Collection Ref. Code : 1839-64-095-2

Customer Information----------

Name : ROMA,FRANCISCO M

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	541572 GS6	Pole No	:	0345152
Serial No	:	56262585	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12863
Period From	:	05-27-2017	Prev Rdg	:	12497
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	915	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,645.00	72.90
Sub-Total		108.83
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		512.79
CURRENT BILL - JUNE 2017		4,142.71
TOTAL AMOUNT DUE		7,787.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,668.00

Your monthly electricity consumption chart

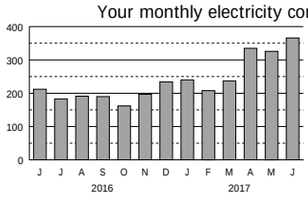

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.71		
Less : VAT	311.21		
Amount Net of VAT	3,831.50		
Less: BIR 2306	129.68		
BIR 2307	73.14	VATable Sales	3,629.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.58
Amount Due	3,628.68	VAT Zero Rated Sales	0.00
Add : VAT	311.21	VAT Amount	311.21
TOTAL AMOUNT DUE	3,939.89	TOTAL SALES	4,142.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/10/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390100992799

Collection Ref. Code : 1839-64-095-2

Account ID : 3909330000-0

Customer Name : ROMA,FRANCISCO M

Meter Number : 541572 GS6

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 7,787.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39093300000

BC21/211.3/10/0/10/06-28-2017/97

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885201408525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387515

88505300009

Date : 06-28-2017

BC21/211.3/20/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850530000-9

Collection Ref. Code : 1823-58-371-7

Customer Information----------

Name : CERNA,LOLITA DELA R

Premise Address: MAHAYAHAY A LOPEZ ST.
Billing Address: MAHAYAHAY A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	386296GS6	Pole No	:	0346606
Serial No	:	2003126003	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9150
Period From	:	05-27-2017	Prev Rdg	:	9009
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.69
CURRENT BILL - JUNE 2017		1,606.12
TOTAL AMOUNT DUE		3,307.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,704.00

Your monthly electricity consumption chart

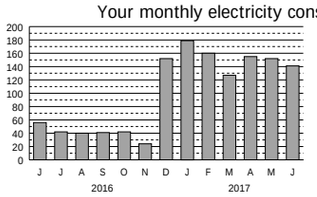

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.12		
Less : VAT	120.96		
Amount Net of VAT	1,485.16		
Less: BIR 2306	50.41		
BIR 2307	28.36	VATable Sales	1,407.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.73
Amount Due	1,406.39	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,527.35	TOTAL SALES	1,606.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/20/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885201408525

Collection Ref. Code : 1823-58-371-7
Account ID : 8850530000-9
Customer Name : CERNA,LOLITA DELA R
Meter Number : 386296GS6
Period : May 2017

Premise Address: MAHAYAHAY A LOPEZ ST.
Billing Address: MAHAYAHAY A LOPEZ ST.

TOTAL AMOUNT DUE : 3,307.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88505300009

BC21/211.3/20/0/10/06-28-2017/97

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901033561904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378289

90183300004

Date : 06-28-2017

BC21/211.3/30/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018330000-4

Collection Ref. Code : 1827-16-935-4

Customer Information----------

Name : GILVES,HIPOLITO O

Premise Address: MAHAYAHAY A LOPEZ ST.
Billing Address: MAHAYAHAY A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	280253GS6	Pole No	:	0346606
Serial No	:	43009140	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14161
Period From	:	05-27-2017	Prev Rdg	:	14057
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	60	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		147.50
CURRENT BILL - JUNE 2017		1,192.79
TOTAL AMOUNT DUE		2,741.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,266.00

Your monthly electricity consumption chart

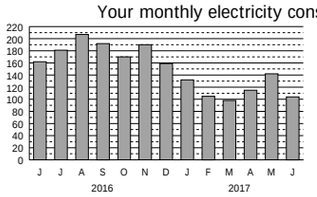

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.79		
Less : VAT	90.10		
Amount Net of VAT	1,102.69		
Less: BIR 2306	37.56		
BIR 2307	21.06	VATable Sales	1,045.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	1,044.07	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,134.17	TOTAL SALES	1,192.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/30/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901033561904

Collection Ref. Code : 1827-16-935-4
Account ID : 9018330000-4
Customer Name : GILVES,HIPOLITO O
Meter Number : 280253GS6
Period : May 2017

Premise Address: MAHAYAHAY A LOPEZ ST.
Billing Address: MAHAYAHAY A LOPEZ ST.

TOTAL AMOUNT DUE : 2,741.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90183300004

BC21/211.3/30/0/10/06-28-2017/97

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926996295925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390881

92627616474

Date : 06-28-2017

BC21/211.3/35/1374855/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262761647-4

Collection Ref. Code : 9262-76-164-7

Customer Information----------

Name : FLORES,EVANGELINE ORTEGA

Premise Address: 245 A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 245 A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198754	Pole No	:	1374855
Serial No	:	40144731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	577
Period From	:	05-27-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:		Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.01
CURRENT BILL - JUNE 2017		1,705.25
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,954.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,425.00

Your monthly electricity consumption chart

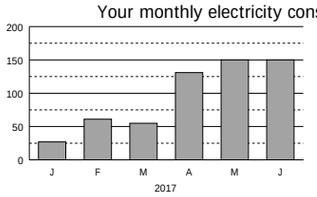

Avg Monthly Usage : 95.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.25		
Less : VAT	128.32		
Amount Net of VAT	1,576.93		
Less: BIR 2306	53.48		
BIR 2307	30.11	VATable Sales	1,494.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.69
Amount Due	1,493.34	VAT Zero Rated Sales	0.00
Add : VAT	128.32	VAT Amount	128.32
TOTAL AMOUNT DUE	1,621.66	TOTAL SALES	1,705.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/35/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926996295925

Collection Ref. Code : 9262-76-164-7

Account ID : 9262761647-4

Customer Name : FLORES,EVANGELINE ORTEGA

Meter Number : MTR1198754

Period : May 2017

Premise Address: 245 A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 245 A. LOPEZ ST. MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 1,954.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92627616474

BC21/211.3/35/0/10/06-28-2017/97

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131867605822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392853

13153665834

Date : 06-28-2017

BC21/211.3/41/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315366583-4

Collection Ref. Code : 1855-57-998-7

Customer Information----------

Name : URACA,AGAPITO ROMERO

Premise Address: 245 A LOPEZ ST MAHAYAHAY CALAMBA
Billing Address: 245 A LOPEZ ST MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	513004 GS6	Pole No	:	0346606
Serial No	:	60320652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5798
Period From	:	05-27-2017	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	118	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		250.03
CURRENT BILL - JUNE 2017		2,023.28
TOTAL AMOUNT DUE		5,516.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,914.78

Your monthly electricity consumption chart

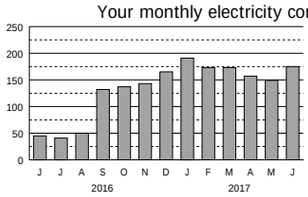

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.28		
Less : VAT	153.35		
Amount Net of VAT	1,869.93		
Less: BIR 2306	63.90		
BIR 2307	35.73	VATable Sales	1,773.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,770.30	VAT Zero Rated Sales	0.00
Add : VAT	153.35	VAT Amount	153.35
TOTAL AMOUNT DUE	1,923.65	TOTAL SALES	2,023.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/41/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131867605822

Collection Ref. Code : 1855-57-998-7
Account ID : 1315366583-4
Customer Name : URACA,AGAPITO ROMERO
Meter Number : 513004 GS6
Period : Apr 2017 to May 2017

Premise Address: 245 A LOPEZ ST MAHAYAHAY CALAMBA
Billing Address: 245 A LOPEZ ST MAHAYAHAY CALAMBA

TOTAL AMOUNT DUE : 5,516.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13153665834

BC21/211.3/41/0/10/06-28-2017/97

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558105312434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390106

55864300003

Date : 06-28-2017

BC21/211.3/130/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586430000-3

Collection Ref. Code : 1811-20-245-4

Customer Information----------

Name : BONTILAO,EDUARDO JR

Premise Address: A LOPEZ ST BSDE CEMETERY

Billing Address: A LOPEZ ST BSDE CEMETERY

TIN :

Metering Information----------

Meter No	:	265961GS6	Pole No	:	0346606
Serial No	:	47882374	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45052
Period From	:	05-27-2017	Prev Rdg	:	44716
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		102.90
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		471.18
CURRENT BILL - JUNE 2017		3,806.96
TOTAL AMOUNT DUE		7,302.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,344.00

Your monthly electricity consumption chart

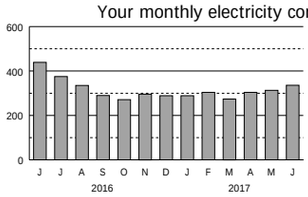

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.96		
Less : VAT	286.09		
Amount Net of VAT	3,520.87		
Less: BIR 2306	119.21		
BIR 2307	67.22	VATable Sales	3,335.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.09
Amount Due	3,334.44	VAT Zero Rated Sales	0.00
Add : VAT	286.09	VAT Amount	286.09
TOTAL AMOUNT DUE	3,620.53	TOTAL SALES	3,806.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/130/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558105312434

Collection Ref. Code : 1811-20-245-4

Account ID : 5586430000-3

Customer Name : BONTILAO,EDUARDO JR

Meter Number : 265961GS6

Period : May 2017

Premise Address: A LOPEZ ST BSDE CEMETERY

Billing Address: A LOPEZ ST BSDE CEMETERY

TOTAL AMOUNT DUE : 7,302.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55864300003

BC21/211.3/130/0/10/06-28-2017/97

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438146097799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380503

43864300009

Date : 06-28-2017

BC21/211.3/140/0346634/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386430000-9

Collection Ref. Code : 1811-19-830-9

Customer Information----------

Name : LIBRES,MANUEL

Premise Address: #250 A. LOPEZ ST.
Billing Address: #250 A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	471088GS6	Pole No	:	0346634
Serial No	:	78635141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43275
Period From	:	05-27-2017	Prev Rdg	:	42430
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	0	Billed kWh	:	845

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,699.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,685.36
Transmission Charge	0.3752/kWh	317.04
System Loss Charge	0.8255/kWh	697.55
Sub-Total		5,699.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 17,699.00	353.98
Sub-Total		436.93
Government Charges		
Franchise Tax - Local		64.20
Value Added Tax		
Generation		334.79
Transmission		7.45
System Loss		47.00
Distribution		290.74
Others		60.14
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,206.87
CURRENT BILL - JUNE 2017		9,766.55
TOTAL AMOUNT DUE		27,465.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 7,200.00

Your monthly electricity consumption chart

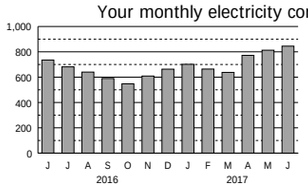

Avg Monthly Usage : 684.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,766.55		
Less : VAT	740.12		
Amount Net of VAT	9,026.43		
Less: BIR 2306	308.40		
BIR 2307	172.48	VATable Sales	8,559.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.75
Amount Due	8,545.55	VAT Zero Rated Sales	0.00
Add : VAT	740.12	VAT Amount	740.12
TOTAL AMOUNT DUE	9,285.67	TOTAL SALES	9,766.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/140/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438146097799

Collection Ref. Code : 1811-19-830-9
Account ID : 4386430000-9
Customer Name : LIBRES,MANUEL
Meter Number : 471088GS6
Period : Apr 2017 to May 2017

Premise Address: #250 A. LOPEZ ST.
Billing Address: #250 A. LOPEZ ST.

TOTAL AMOUNT DUE : 27,465.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43864300009

BC21/211.3/140/0/10/06-28-2017/97

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870392204148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380477

87043300000

Date : 06-28-2017

BC21/211.3/160/0346634/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704330000-0

Collection Ref. Code : 1813-97-272-9

Customer Information----------

Name : COLONGAN,CORNELIA TM C.

Premise Address: 258 A LOPEZ ST LABANGON CEBU CITY

Billing Address: 258 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	171649DS6	Pole No	:	0346634
Serial No	:	10140276	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	39116
Period From	:	05-27-2017	Prev Rdg	:	38980
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	380	Billed kWh	:	136

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,376.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.7002/kWh	95.23
System Loss Charge	0.812/kWh	110.43
Sub-Total		959.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		68.03
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		53.89
Transmission		2.17
System Loss		7.17
Distribution		47.30
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		195.42
CURRENT BILL - JUNE 2017		1,617.33
TOTAL AMOUNT DUE		2,993.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,358.08

Your monthly electricity consumption chart

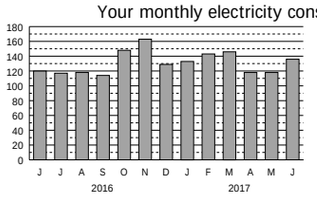

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.33		
Less : VAT	119.97		
Amount Net of VAT	1,497.36		
Less: BIR 2306	50.00		
BIR 2307	28.65	VATable Sales	1,421.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.45
Amount Due	1,418.71	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,538.68	TOTAL SALES	1,617.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/160/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870392204148

Collection Ref. Code : 1813-97-272-9

Account ID : 8704330000-0

Customer Name : COLONGAN,CORNELIA TM C.

Meter Number : 171649DS6

Period : May 2017

Premise Address: 258 A LOPEZ ST LABANGON CEBU CITY

Billing Address: 258 A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,993.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87043300000

BC21/211.3/160/0/10/06-28-2017/97

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728335789187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391336

72864300008

Date : 06-28-2017

BC21/211.3/190/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286430000-8

Collection Ref. Code : 1811-19-761-2

Customer Information----------

Name : ALCAZAR,SOTERO

Premise Address: A LOPEZ DEAD END NR C/O NICASIO ALCAZAR

Billing Address: A LOPEZ DEAD END NR C/O NICASIO ALCAZAR

TIN :

Metering Information----------

Meter No	:	MTR1008517	Pole No	:	0342540
Serial No	:	121757435	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	613
Period From	:	05-27-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		178.45
CURRENT BILL - JUNE 2017		1,446.07
TOTAL AMOUNT DUE		3,224.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,668.00

Your monthly electricity consumption chart

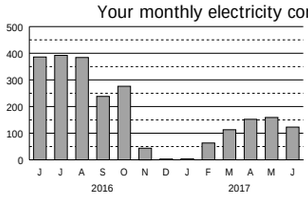

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.07		
Less : VAT	110.34		
Amount Net of VAT	1,335.73		
Less: BIR 2306	45.99		
BIR 2307	25.54	VATable Sales	1,267.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.11
Amount Due	1,264.20	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,374.54	TOTAL SALES	1,446.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/190/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728335789187

Collection Ref. Code : 1811-19-761-2

Account ID : 7286430000-8

Customer Name : ALCAZAR,SOTERO

Meter Number : MTR1008517

Period : May 2017

Premise Address: A LOPEZ DEAD END NR C/O NICASIO ALCAZAR

Billing Address: A LOPEZ DEAD END NR C/O NICASIO ALCAZAR

TOTAL AMOUNT DUE : 3,224.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72864300008

BC21/211.3/190/0/10/06-28-2017/97

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668145878503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378620

66873300009

Date : 06-28-2017

BC21/211.3/210/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687330000-9

Collection Ref. Code : 1825-74-374-6

Customer Information----------

Name : RAMA,MARY JANE

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	275602GS6	Pole No	:	0342540
Serial No	:	42963170	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41925
Period From	:	05-27-2017	Prev Rdg	:	41649
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,157.50	123.15
Sub-Total		150.25
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		395.60
CURRENT BILL - JUNE 2017		3,202.34
TOTAL AMOUNT DUE		6,300.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 3,060.00

Your monthly electricity consumption chart

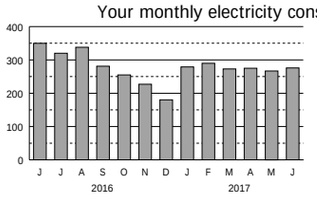

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.34		
Less : VAT	243.06		
Amount Net of VAT	2,959.28		
Less: BIR 2306	101.26		
BIR 2307	56.56	VATable Sales	2,806.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.54
Amount Due	2,801.46	VAT Zero Rated Sales	0.00
Add : VAT	243.06	VAT Amount	243.06
TOTAL AMOUNT DUE	3,044.52	TOTAL SALES	3,202.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/210/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668145878503

Collection Ref. Code : 1825-74-374-6

Account ID : 6687330000-9

Customer Name : RAMA,MARY JANE

Meter Number : 275602GS6

Period : May 2017

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 6,300.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66873300009

BC21/211.3/210/0/10/06-28-2017/97

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632011248182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393408

63284300009

Date : 06-28-2017

BC21/211.3/220/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328430000-9

Collection Ref. Code : 1821-74-191-9

Customer Information----------

Name : MONREAL,DOLORES A

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1213864	Pole No	:	0342540
Serial No	:	85117813	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	634
Period From	:	05-27-2017	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	70	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,156.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,156.50	103.13
Sub-Total		139.45
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		522.16
CURRENT BILL - JUNE 2017		4,221.13
TOTAL AMOUNT DUE		9,377.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,961.00

Your monthly electricity consumption chart

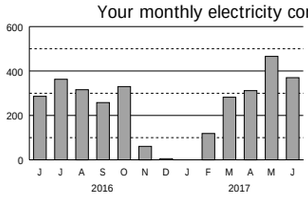

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.13		
Less : VAT	318.14		
Amount Net of VAT	3,902.99		
Less: BIR 2306	132.56		
BIR 2307	74.53	VATable Sales	3,698.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.02
Amount Due	3,695.90	VAT Zero Rated Sales	0.00
Add : VAT	318.14	VAT Amount	318.14
TOTAL AMOUNT DUE	4,014.04	TOTAL SALES	4,221.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/220/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632011248182

Collection Ref. Code : 1821-74-191-9
Account ID : 6328430000-9
Customer Name : MONREAL,DOLORES A
Meter Number : MTR1213864
Period : May 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 9,377.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63284300009

BC21/211.3/220/0/10/06-28-2017/97

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174251480938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393981

17444816437

Date : 06-28-2017

BC21/211.3/251/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744481643-7

Collection Ref. Code : 1853-30-071-3

Customer Information----------

Name : DELA CRUZ,TERESITA LAWAG

Premise Address: 260-B A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 260-B A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540652 GS6	Pole No	:	0342554
Serial No	:	60081111	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4912
Period From	:	05-27-2017	Prev Rdg	:	4889
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	160	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 128.78
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		20.63
CURRENT BILL - JUNE 2017		117.80
TOTAL AMOUNT DUE		1,022.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 963.00

Your monthly electricity consumption chart

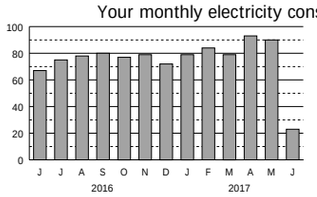

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.80		
Less : VAT	8.94		
Amount Net of VAT	108.86		
Less: BIR 2306	3.74		
BIR 2307	1.96	VATable Sales	97.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.69
Amount Due	103.16	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	112.10	TOTAL SALES	117.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/251/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174251480938

Collection Ref. Code : 1853-30-071-3

Account ID : 1744481643-7

Customer Name : DELA CRUZ,TERESITA LAWAG

Meter Number : 540652 GS6

Period : May 2017

Premise Address: 260-B A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 260-B A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 1,022.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17444816437

BC21/211.3/251/0/10/06-28-2017/97

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704670712448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379392

70496678312

Date : 06-28-2017

BC21/211.3/254/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049667831-2

Collection Ref. Code : 1859-30-641-1

Customer Information----------

Name : PUNAY,BERNADITA DEVILLERES

Premise Address: SITIO MAHAYAHAY II CALAMBA,CEBU CITY

Billing Address: SITIO MAHAYAHAY II CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008504	Pole No	:	0342554
Serial No	:	121756012	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5858
Period From	:	05-27-2017	Prev Rdg	:	5781
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	272	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 88.29
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.13
CURRENT BILL - JUNE 2017		754.57
TOTAL AMOUNT DUE		1,925.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,350.00

Your monthly electricity consumption chart

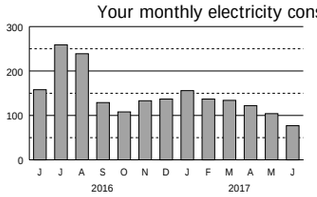

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.57		
Less : VAT	56.53		
Amount Net of VAT	698.04		
Less: BIR 2306	23.57		
BIR 2307	13.23	VATable Sales	656.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.60
Amount Due	661.24	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	717.77	TOTAL SALES	754.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/254/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704670712448

Collection Ref. Code : 1859-30-641-1

Account ID : 7049667831-2

Customer Name : PUNAY,BERNADITA DEVILLERES

Meter Number : MTR1008504

Period : May 2017

Premise Address: SITIO MAHAYAHAY II CALAMBA,CEBU CITY

Billing Address: SITIO MAHAYAHAY II CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,925.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70496678312

BC21/211.3/254/0/10/06-28-2017/97

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927409446637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391131

92725300005

Date : 06-28-2017

BC21/211.3/260/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272530000-5

Collection Ref. Code : 1813-29-461-5

Customer Information----------

Name : BANZON,LUZ TM A.

Premise Address: A LOPEZ ST CALAMBA CEBU CITY

Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	221080WS6	Pole No	:	0342575
Serial No	:	45331129	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5056
Period From	:	05-27-2017	Prev Rdg	:	5035
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 132.64
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.96
CURRENT BILL - JUNE 2017		91.07
TOTAL AMOUNT DUE		178.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 10.00

Your monthly electricity consumption chart

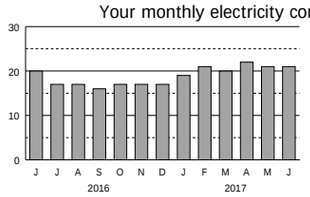

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.07		
Less : VAT	6.40		
Amount Net of VAT	84.67		
Less: BIR 2306	2.66		
BIR 2307	1.49	VATable Sales	74.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.52	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	86.92	TOTAL SALES	91.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/260/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927409446637

Collection Ref. Code : 1813-29-461-5

Account ID : 9272530000-5

Customer Name : BANZON,LUZ TM A.

Meter Number : 221080WS6

Period : May 2017

Premise Address: A LOPEZ ST CALAMBA CEBU CITY

Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 178.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92725300005

BC21/211.3/260/0/10/06-28-2017/97

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013894510311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384127

01392707244

Date : 06-28-2017

BC21/211.3/261/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139270724-4

Collection Ref. Code : 1859-21-542-4

Customer Information----------

Name : VARGAS,ALLAN PALCO

Premise Address: A LOPEZ ST., MAHAYAHAY LABANGON, CEBU CITY
Billing Address: A LOPEZ ST., MAHAYAHAY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005656	Pole No	:	0342575
Serial No	:	121572414	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10427
Period From	:	05-27-2017	Prev Rdg	:	10085
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	243	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		106.44
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		479.80
CURRENT BILL - JUNE 2017		3,876.77
TOTAL AMOUNT DUE		7,519.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,120.00

Your monthly electricity consumption chart

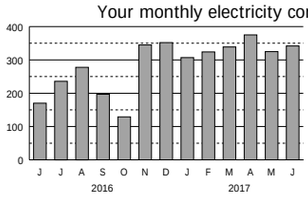

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.77		
Less : VAT	291.39		
Amount Net of VAT	3,585.38		
Less: BIR 2306	121.42		
BIR 2307	68.45	VATable Sales	3,396.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.41
Amount Due	3,395.51	VAT Zero Rated Sales	0.00
Add : VAT	291.39	VAT Amount	291.39
TOTAL AMOUNT DUE	3,686.90	TOTAL SALES	3,876.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/261/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013894510311

Collection Ref. Code : 1859-21-542-4
Account ID : 0139270724-4
Customer Name : VARGAS,ALLAN PALCO
Meter Number : MTR1005656
Period : May 2017

Premise Address: A LOPEZ ST., MAHAYAHAY LABANGON, CEBU CITY
Billing Address: A LOPEZ ST., MAHAYAHAY LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,519.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01392707244

BC21/211.3/261/0/10/06-28-2017/97

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128726854278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391661

12864300004

Date : 06-28-2017

BC21/211.3/270/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286430000-4

Collection Ref. Code : 1811-19-692-6

Customer Information----------

Name : ACRUZ,ESTEBAN A

Premise Address: 258 A LOPEZ ST CALAMBA
Billing Address: 258 A LOPEZ ST CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1198753	Pole No	:	0342540
Serial No	:	40144730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2712
Period From	:	05-27-2017	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	140	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,690.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,698.38
Transmission Charge	0.3752/kWh	250.26
System Loss Charge	0.8255/kWh	550.61
Sub-Total		4,499.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 10,940.50	218.81
Sub-Total		284.29
Government Charges		
Franchise Tax - Local		50.23
Value Added Tax		
Generation		264.27
Transmission		5.88
System Loss		37.10
Distribution		229.62
Others		40.14
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		944.99
CURRENT BILL - JUNE 2017		7,642.02
TOTAL AMOUNT DUE		14,332.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 4,250.00

Your monthly electricity consumption chart

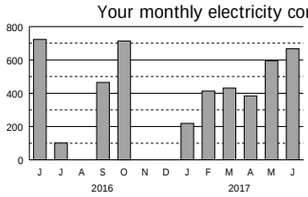

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,642.02		
Less : VAT	577.01		
Amount Net of VAT	7,065.01		
Less: BIR 2306	240.42		
BIR 2307	134.95	VATable Sales	6,697.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.98
Amount Due	6,689.64	VAT Zero Rated Sales	0.00
Add : VAT	577.01	VAT Amount	577.01
TOTAL AMOUNT DUE	7,266.65	TOTAL SALES	7,642.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/270/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128726854278

Collection Ref. Code : 1811-19-692-6
Account ID : 1286430000-4
Customer Name : ACRUZ,ESTEBAN A
Meter Number : MTR1198753
Period : May 2017

Premise Address: 258 A LOPEZ ST CALAMBA
Billing Address: 258 A LOPEZ ST CALAMBA

TOTAL AMOUNT DUE : 14,332.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12864300004

BC21/211.3/270/0/10/06-28-2017/97

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228310242395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390882

22864300003

Date : 06-28-2017

BC21/211.3/280/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286430000-3

Collection Ref. Code : 1811-19-701-9

Customer Information----------

Name : ARROYO,HELCIAS

Premise Address: 270 A. LOPEZ DEADEND

Billing Address: 270 A. LOPEZ DEADEND

TIN :

Metering Information----------

Meter No	:	MTR1004478	Pole No	:	0342575
Serial No	:	104743136	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2173
Period From	:	05-27-2017	Prev Rdg	:	2078
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 21.51
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.82
CURRENT BILL - JUNE 2017		1,024.96
TOTAL AMOUNT DUE		1,926.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 317.00

Your monthly electricity consumption chart

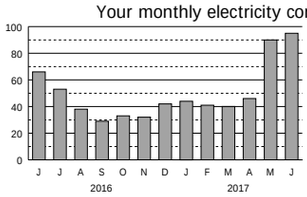

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.96		
Less : VAT	76.84		
Amount Net of VAT	948.12		
Less: BIR 2306	32.01		
BIR 2307	18.06	VATable Sales	896.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	898.05	VAT Zero Rated Sales	0.00
Add : VAT	76.84	VAT Amount	76.84
TOTAL AMOUNT DUE	974.89	TOTAL SALES	1,024.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/280/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228310242395

Collection Ref. Code : 1811-19-701-9

Account ID : 2286430000-3

Customer Name : ARROYO,HELCIAS

Meter Number : MTR1004478

Period : May 2017

Premise Address: 270 A. LOPEZ DEADEND

Billing Address: 270 A. LOPEZ DEADEND

TOTAL AMOUNT DUE : 1,926.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22864300003

BC21/211.3/280/0/10/06-28-2017/97

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219111168433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386396

21964300004

Date : 06-28-2017

BC21/211.3/310/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196430000-4

Collection Ref. Code : 1811-26-098-5

Customer Information----------

Name : SATO,CYNTHIA TM J.

Premise Address: A LOPEZ ST, MAHAYAHAY Cebu City
Billing Address: A LOPEZ ST, MAHAYAHAY Cebu City

TIN :

Metering Information----------

Meter No	:	141445WS6	Pole No	:	0342575
Serial No	:	48093384	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25057
Period From	:	05-27-2017	Prev Rdg	:	24972
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 67.60
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.61
CURRENT BILL - JUNE 2017		864.59
TOTAL AMOUNT DUE		1,592.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 710.00

Your monthly electricity consumption chart

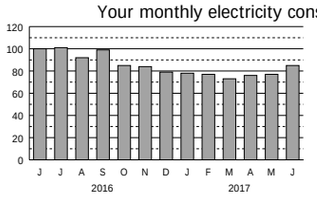

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.59		
Less : VAT	64.47		
Amount Net of VAT	800.12		
Less: BIR 2306	26.84		
BIR 2307	15.19	VATable Sales	753.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	758.09	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	822.56	TOTAL SALES	864.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/310/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219111168433

Collection Ref. Code : 1811-26-098-5
Account ID : 2196430000-4
Customer Name : SATO,CYNTHIA TM J.
Meter Number : 141445WS6
Period : May 2017

Premise Address: A LOPEZ ST, MAHAYAHAY Cebu City
Billing Address: A LOPEZ ST, MAHAYAHAY Cebu City

TOTAL AMOUNT DUE : 1,592.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21964300004

BC21/211.3/310/0/10/06-28-2017/97

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038357323296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379961

03864300003

Date : 06-28-2017

BC21/211.3/360/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386430000-3

Collection Ref. Code : 1811-19-782-5

Customer Information----------

Name : JACA,DAYLINDA C.

Premise Address: 258 A LOPEZ ST NR DEAD END
Billing Address: 258 A LOPEZ ST NR DEAD END

TIN :

Metering Information----------

Meter No	:	198543WS6	Pole No	:	0342575
Serial No	:	48042366	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19725
Period From	:	05-27-2017	Prev Rdg	:	19513
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		296.66
CURRENT BILL - JUNE 2017		2,396.25
TOTAL AMOUNT DUE		4,252.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,728.00

Your monthly electricity consumption chart

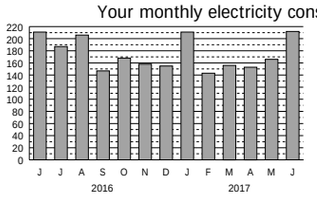

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.25		
Less : VAT	179.90		
Amount Net of VAT	2,216.35		
Less: BIR 2306	74.96		
BIR 2307	42.31	VATable Sales	2,099.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.76
Amount Due	2,099.08	VAT Zero Rated Sales	0.00
Add : VAT	179.90	VAT Amount	179.90
TOTAL AMOUNT DUE	2,278.98	TOTAL SALES	2,396.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/360/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038357323296

Collection Ref. Code : 1811-19-782-5
Account ID : 0386430000-3
Customer Name : JACA,DAYLINDA C.
Meter Number : 198543WS6
Period : May 2017

Premise Address: 258 A LOPEZ ST NR DEAD END
Billing Address: 258 A LOPEZ ST NR DEAD END

TOTAL AMOUNT DUE : 4,252.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03864300003

BC21/211.3/360/0/10/06-28-2017/97

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649563410971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385435

64939445256

Date : 06-28-2017

BC21/211.3/361/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493944525-6

Collection Ref. Code : 1861-62-308-9

Customer Information----------

Name : HERMOSA,MARY JANE LIM

Premise Address: 258 A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 258 A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081008	Pole No	:	0342575
Serial No	:	40007143	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8581
Period From	:	05-27-2017	Prev Rdg	:	8515
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	544	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.22
CURRENT BILL - JUNE 2017		612.44
TOTAL AMOUNT DUE		1,611.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,222.66

Your monthly electricity consumption chart

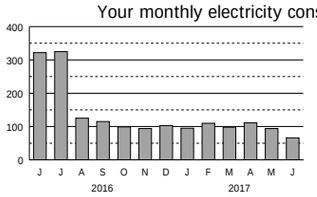

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.44		
Less : VAT	45.80		
Amount Net of VAT	566.64		
Less: BIR 2306	19.07		
BIR 2307	10.70	VATable Sales	531.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	536.87	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	582.67	TOTAL SALES	612.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/361/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649563410971

Collection Ref. Code : 1861-62-308-9

Account ID : 6493944525-6

Customer Name : HERMOSA,MARY JANE LIM

Meter Number : MTR1081008

Period : May 2017

Premise Address: 258 A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 258 A. LOPEZ STREET CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 1,611.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64939445256

BC21/211.3/361/0/10/06-28-2017/97

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918930663851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91864300008

1010386500
Date : 06-28-2017
BC21/211.3/400/0342575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186430000-8
Collection Ref. Code : 1811-19-677-2

Customer Information----------
Name : AMAD,MAGONIO
Premise Address: A. LOPEZ UPPER NR. POSO
Billing Address: A. LOPEZ UPPER NR. POSO

TIN :

Metering Information----------

Meter No	:	222214WS6	Pole No	:	0342575
Serial No	:	47320778	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44238
Period From	:	05-27-2017	Prev Rdg	:	44003
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,914.50	58.29
Sub-Total		81.36
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		330.92
CURRENT BILL - JUNE 2017		2,674.87
TOTAL AMOUNT DUE		5,589.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 2,727.00

Your monthly electricity consumption chart

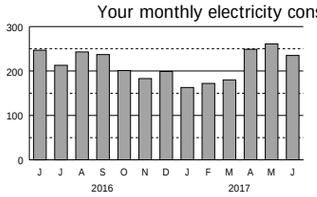

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.87		
Less : VAT	201.39		
Amount Net of VAT	2,473.48		
Less: BIR 2306	83.92		
BIR 2307	47.23	VATable Sales	2,343.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.53
Amount Due	2,342.33	VAT Zero Rated Sales	0.00
Add : VAT	201.39	VAT Amount	201.39
TOTAL AMOUNT DUE	2,543.72	TOTAL SALES	2,674.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/400/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918930663851

Collection Ref. Code : 1811-19-677-2
Account ID : 9186430000-8
Customer Name : AMAD,MAGONIO
Meter Number : 222214WS6
Period : May 2017

Premise Address: A. LOPEZ UPPER NR. POSO
Billing Address: A. LOPEZ UPPER NR. POSO

TOTAL AMOUNT DUE : 5,589.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91864300008

BC21/211.3/400/0/10/06-28-2017/97

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952496651385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388552

95246300008

Date : 06-28-2017

BC21/211.3/460/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524630000-8

Collection Ref. Code : 1837-84-167-5

Customer Information----------

Name : MIEGO MARGARITA A CHAPEL

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	62365FA33	Pole No	:	0346781
Serial No	:	343916	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9295
Period From	:	05-27-2017	Prev Rdg	:	9111
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 571.00	11.42
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		254.88
CURRENT BILL - JUNE 2017		2,057.01
TOTAL AMOUNT DUE		2,628.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 197.00

Your monthly electricity consumption chart

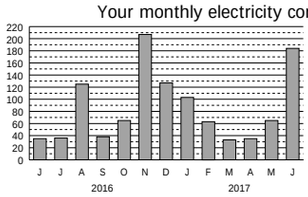

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.01		
Less : VAT	153.70		
Amount Net of VAT	1,903.31		
Less: BIR 2306	64.06		
BIR 2307	36.31	VATable Sales	1,802.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.18
Amount Due	1,802.94	VAT Zero Rated Sales	0.00
Add : VAT	153.70	VAT Amount	153.70
TOTAL AMOUNT DUE	1,956.64	TOTAL SALES	2,057.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/460/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952496651385

Collection Ref. Code : 1837-84-167-5

Account ID : 9524630000-8

Customer Name : MIEGO MARGARITA A CHAPEL

Meter Number : 62365FA33

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 2,628.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95246300008

BC21/211.3/460/0/10/06-28-2017/97

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303450237030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379010

30357023990

Date : 06-28-2017

BC21/211.3/461/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035702399-0

Collection Ref. Code : 1859-36-608-2

Customer Information----------

Name : YONSON,JOLLY ANN MIEGO

Premise Address: 240-D A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 240-D A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011681	Pole No	:	0346655
Serial No	:	83350465	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3321
Period From	:	05-27-2017	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.57
CURRENT BILL - JUNE 2017		1,765.84
TOTAL AMOUNT DUE		3,180.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,200.00

Your monthly electricity consumption chart

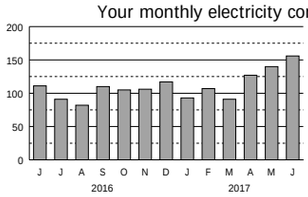

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.84		
Less : VAT	132.66		
Amount Net of VAT	1,633.18		
Less: BIR 2306	55.30		
BIR 2307	31.18	VATable Sales	1,547.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.91
Amount Due	1,546.70	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,679.36	TOTAL SALES	1,765.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/461/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303450237030

Collection Ref. Code : 1859-36-608-2

Account ID : 3035702399-0

Customer Name : YONSON,JOLLY ANN MIEGO

Meter Number : MTR1011681

Period : May 2017

Premise Address: 240-D A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 240-D A. LOPEZ STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,180.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30357023990

BC21/211.3/461/0/10/06-28-2017/97

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620226438381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388177

62047186440

Date : 06-28-2017

BC21/211.3/461/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204718644-0

Collection Ref. Code : 1857-38-983-2

Customer Information----------

Name : TABORADA,NENITA RELLANOS

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005155 EFS6	Pole No	:	0346655
Serial No	:	94719216	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5892
Period From	:	05-27-2017	Prev Rdg	:	5693
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	111	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,268.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 8,438.50	168.77
Sub-Total		188.30
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		24.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		295.68
CURRENT BILL - JUNE 2017		2,400.73
TOTAL AMOUNT DUE		7,669.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,170.00

Your monthly electricity consumption chart

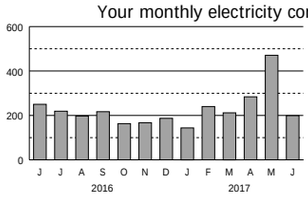

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.73		
Less : VAT	185.08		
Amount Net of VAT	2,215.65		
Less: BIR 2306	77.12		
BIR 2307	42.42	VATable Sales	2,105.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.60
Amount Due	2,096.11	VAT Zero Rated Sales	0.00
Add : VAT	185.08	VAT Amount	185.08
TOTAL AMOUNT DUE	2,281.19	TOTAL SALES	2,400.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/461/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620226438381

Collection Ref. Code : 1857-38-983-2

Account ID : 6204718644-0

Customer Name : TABORADA,NENITA RELLANOS

Meter Number : 005155 EFS6

Period : May 2017

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,669.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62047186440

BC21/211.3/461/0/10/06-28-2017/97

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152050842688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386545

15222456368

Date : 06-28-2017

BC21/211.3/462/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522245636-8

Collection Ref. Code : 1857-43-812-4

Customer Information----------

Name : SILINDURAN,EDRIZA CANALES

Premise Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3720 EIS6	Pole No	:	0346655
Serial No	:	83296144	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1423
Period From	:	05-27-2017	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	111	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.27
CURRENT BILL - JUNE 2017		216.48
TOTAL AMOUNT DUE		556.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 493.00

Your monthly electricity consumption chart

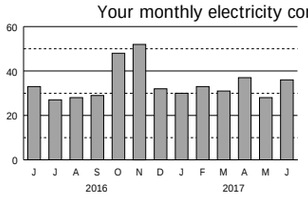

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.48		
Less : VAT	15.75		
Amount Net of VAT	200.73		
Less: BIR 2306	6.56		
BIR 2307	3.67	VATable Sales	182.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	190.50	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	206.25	TOTAL SALES	216.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/462/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152050842688

Collection Ref. Code : 1857-43-812-4

Account ID : 1522245636-8

Customer Name : SILINDURAN,EDRIZA CANALES

Meter Number : 3720 EIS6

Period : Apr 2017 to May 2017

Premise Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 556.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15222456368

BC21/211.3/462/0/10/06-28-2017/97

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898757141401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393737

89867383815

Date : 06-28-2017

BC21/211.3/463/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986738381-5

Collection Ref. Code : 1857-39-011-3

Customer Information----------

Name : CRASO,MOISES ESTIMADA

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008287 EFS6	Pole No	:	0346655
Serial No	:	121427474	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3916
Period From	:	05-27-2017	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	111	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		169.39
CURRENT BILL - JUNE 2017		1,371.51
TOTAL AMOUNT DUE		2,703.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,265.00

Your monthly electricity consumption chart

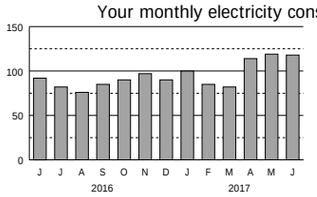

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.51		
Less : VAT	104.15		
Amount Net of VAT	1,267.36		
Less: BIR 2306	43.40		
BIR 2307	24.22	VATable Sales	1,202.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.24
Amount Due	1,199.74	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,303.89	TOTAL SALES	1,371.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/463/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898757141401

Collection Ref. Code : 1857-39-011-3

Account ID : 8986738381-5

Customer Name : CRASO,MOISES ESTIMADA

Meter Number : 008287 EFS6

Period : May 2017

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,703.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89867383815

BC21/211.3/463/0/10/06-28-2017/97

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811996883880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384243

81115774838

Date : 06-28-2017

BC21/211.3/464/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111577483-8

Collection Ref. Code : 1857-43-791-8

Customer Information----------

Name : AVES,LUSANTA PERIDA

Premise Address: 87 A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 87 A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3166 EIS6	Pole No	:	0346655
Serial No	:	83302689	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1992
Period From	:	05-27-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.68
CURRENT BILL - JUNE 2017		211.33
TOTAL AMOUNT DUE		322.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 178.00

Your monthly electricity consumption chart

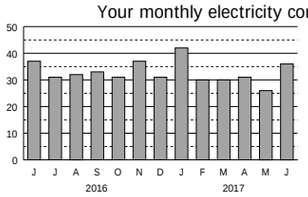

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	15.20		
Amount Net of VAT	196.13		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.22	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	201.42	TOTAL SALES	211.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/464/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811996883880

Collection Ref. Code : 1857-43-791-8

Account ID : 8111577483-8

Customer Name : AVES,LUSANTA PERIDA

Meter Number : 3166 EIS6

Period : May 2017

Premise Address: 87 A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 87 A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 322.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81115774838

BC21/211.3/464/0/10/06-28-2017/97

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983893193830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387288

98354234878

Date : 06-28-2017

BC21/211.3/468/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835423487-8

Collection Ref. Code : 1855-38-152-4

Customer Information----------

Name : BERIDO,ROCHE ABOC

Premise Address: 236-C A.LOPEZ LABANGON

Billing Address: 236-C A.LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	4072 EVS6	Pole No	:	0346676
Serial No	:	01117304	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9487
Period From	:	05-27-2017	Prev Rdg	:	9279
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	242	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		73.42
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		293.16
CURRENT BILL - JUNE 2017		2,369.78
TOTAL AMOUNT DUE		5,020.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,129.00

Your monthly electricity consumption chart

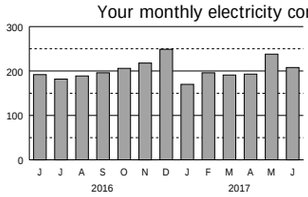

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.78		
Less : VAT	178.51		
Amount Net of VAT	2,191.27		
Less: BIR 2306	74.38		
BIR 2307	41.84	VATable Sales	2,076.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.65
Amount Due	2,075.05	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,253.56	TOTAL SALES	2,369.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/468/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983893193830

Collection Ref. Code : 1855-38-152-4

Account ID : 9835423487-8

Customer Name : BERIDO,ROCHE ABOC

Meter Number : 4072 EVS6

Period : May 2017

Premise Address: 236-C A.LOPEZ LABANGON

Billing Address: 236-C A.LOPEZ LABANGON

TOTAL AMOUNT DUE : 5,020.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98354234878

BC21/211.3/468/0/10/06-28-2017/97

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671214880504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379656

67144439782

Date : 06-28-2017

BC21/211.3/469/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714443978-2

Collection Ref. Code : 1857-44-923-1

Customer Information----------

Name : VALBERONA,JEANNETTE TABERNERO

Premise Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005691 EFS6	Pole No	:	0346676
Serial No	:	92554116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6022
Period From	:	05-27-2017	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	111	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		229.16
CURRENT BILL - JUNE 2017		1,851.91
TOTAL AMOUNT DUE		3,643.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,795.00

Your monthly electricity consumption chart

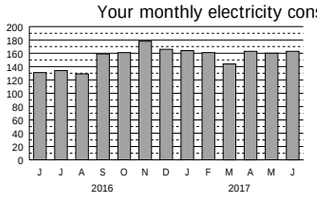

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.91		
Less : VAT	139.33		
Amount Net of VAT	1,712.58		
Less: BIR 2306	58.05		
BIR 2307	32.70	VATable Sales	1,622.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.83
Amount Due	1,621.83	VAT Zero Rated Sales	0.00
Add : VAT	139.33	VAT Amount	139.33
TOTAL AMOUNT DUE	1,761.16	TOTAL SALES	1,851.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/469/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671214880504

Collection Ref. Code : 1857-44-923-1

Account ID : 6714443978-2

Customer Name : VALBERONA,JEANNETTE TABERNERO

Meter Number : 005691 EFS6

Period : May 2017

Premise Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240 A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,643.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67144439782

BC21/211.3/469/0/10/06-28-2017/97

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994995284214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392663

99497892648

Date : 06-28-2017

BC21/211.3/472/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949789264-8

Collection Ref. Code : 1857-57-221-1

Customer Information----------

Name : CAVAN,MA.CESMIR ESPINOSA

Premise Address: H-040 STO. NINO A LOPEZ, CEBU CITY

Billing Address: H-040 STO. NINO A LOPEZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009661 EFS6	Pole No	:	0346676
Serial No	:	121434614	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11622
Period From	:	05-27-2017	Prev Rdg	:	11188
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	111	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		131.53
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		608.27
CURRENT BILL - JUNE 2017		4,914.15
TOTAL AMOUNT DUE		9,360.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,935.00

Your monthly electricity consumption chart

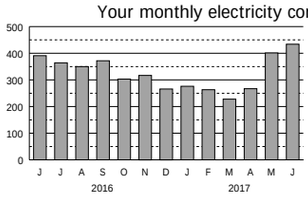

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.15		
Less : VAT	369.21		
Amount Net of VAT	4,544.94		
Less: BIR 2306	153.83		
BIR 2307	86.76	VATable Sales	4,305.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.06
Amount Due	4,304.35	VAT Zero Rated Sales	0.00
Add : VAT	369.21	VAT Amount	369.21
TOTAL AMOUNT DUE	4,673.56	TOTAL SALES	4,914.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/472/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994995284214

Collection Ref. Code : 1857-57-221-1

Account ID : 9949789264-8

Customer Name : CAVAN,MA.CESMIR ESPINOSA

Meter Number : 009661 EFS6

Period : May 2017

Premise Address: H-040 STO. NINO A LOPEZ, CEBU CITY

Billing Address: H-040 STO. NINO A LOPEZ, CEBU CITY

TOTAL AMOUNT DUE : 9,360.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99497892648

BC21/211.3/472/0/10/06-28-2017/97

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686665393853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387046

68646554037

Date : 06-28-2017

BC21/211.3/473/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864655403-7

Collection Ref. Code : 1855-55-389-9

Customer Information----------

Name : CERENO,CHRISTINE SILINDURAN

Premise Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7724 EES6	Pole No	:	0346676
Serial No	:	06156279	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1480
Period From	:	05-27-2017	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.43
CURRENT BILL - JUNE 2017		294.32
TOTAL AMOUNT DUE		584.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 333.00

Your monthly electricity consumption chart

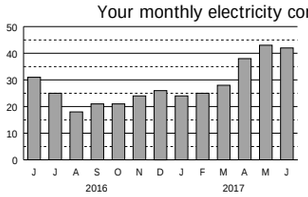

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.32		
Less : VAT	21.54		
Amount Net of VAT	272.78		
Less: BIR 2306	9.00		
BIR 2307	5.06	VATable Sales	250.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.72	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/473/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686665393853

Collection Ref. Code : 1855-55-389-9

Account ID : 6864655403-7

Customer Name : CERENO,CHRISTINE SILINDURAN

Meter Number : 7724 EES6

Period : May 2017

Premise Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-B A. LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 584.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68646554037

BC21/211.3/473/0/10/06-28-2017/97

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068607452497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379052

06864300006

Date : 06-28-2017

BC21/211.3/474/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686430000-6

Collection Ref. Code : 1811-20-317-5

Customer Information----------

Name : SARIO,RUBEN

Premise Address: A LOPEZ ST NR DEAD END

Billing Address: A LOPEZ ST NR DEAD END

TIN :

Metering Information----------

Meter No	:	003993 EFS6	Pole No	:	0346676
Serial No	:	94722286	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7159
Period From	:	05-27-2017	Prev Rdg	:	6975
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.90
CURRENT BILL - JUNE 2017		2,092.38
TOTAL AMOUNT DUE		4,230.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,697.00

Your monthly electricity consumption chart

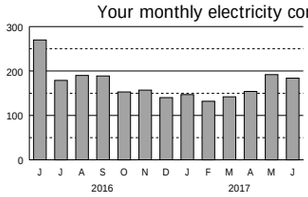

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.38		
Less : VAT	157.49		
Amount Net of VAT	1,934.89		
Less: BIR 2306	65.63		
BIR 2307	36.94	VATable Sales	1,833.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.41
Amount Due	1,832.32	VAT Zero Rated Sales	0.00
Add : VAT	157.49	VAT Amount	157.49
TOTAL AMOUNT DUE	1,989.81	TOTAL SALES	2,092.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/474/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068607452497

Collection Ref. Code : 1811-20-317-5

Account ID : 0686430000-6

Customer Name : SARIO,RUBEN

Meter Number : 003993 EFS6

Period : May 2017

Premise Address: A LOPEZ ST NR DEAD END

Billing Address: A LOPEZ ST NR DEAD END

TOTAL AMOUNT DUE : 4,230.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06864300006

BC21/211.3/474/0/10/06-28-2017/97

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947874557611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386273

94731506377

Date : 06-28-2017

BC21/211.3/477/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473150637-7

Collection Ref. Code : 1857-39-056-3

Customer Information----------

Name : BUENAFLOR,DIVINAGRACIA ELLAGA

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005145 EFS6	Pole No	:	0346676
Serial No	:	94720546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5892
Period From	:	05-27-2017	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	111	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.56
CURRENT BILL - JUNE 2017		2,097.41
TOTAL AMOUNT DUE		3,969.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,495.00

Your monthly electricity consumption chart

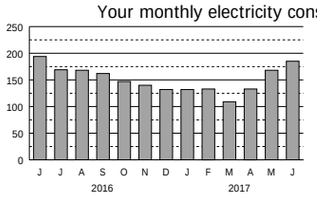

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.41		
Less : VAT	157.65		
Amount Net of VAT	1,939.76		
Less: BIR 2306	65.69		
BIR 2307	37.03	VATable Sales	1,837.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.91
Amount Due	1,837.04	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	1,994.69	TOTAL SALES	2,097.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/477/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947874557611

Collection Ref. Code : 1857-39-056-3

Account ID : 9473150637-7

Customer Name : BUENAFLOR,DIVINAGRACIA ELLAGA

Meter Number : 005145 EFS6

Period : May 2017

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,969.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94731506377

BC21/211.3/477/0/10/06-28-2017/97

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566656951278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393458

56699393502

Date : 06-28-2017

BC21/211.3/480/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669939350-2

Collection Ref. Code : 1857-43-734-9

Customer Information----------

Name : VILLAHERMOSA,TERESITA SENSONA

Premise Address: 240-C A LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-C A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165845	Pole No	:	0346662
Serial No	:	133495946	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3433
Period From	:	05-27-2017	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	222	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,074.00	81.48
Sub-Total		117.31
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		512.52
CURRENT BILL - JUNE 2017		4,141.32
TOTAL AMOUNT DUE		8,215.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,892.00

Your monthly electricity consumption chart

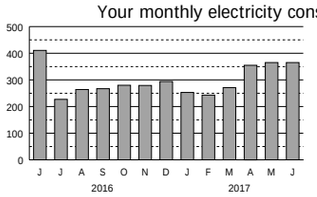

Avg Monthly Usage : 297.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.32		
Less : VAT	311.41		
Amount Net of VAT	3,829.91		
Less: BIR 2306	129.76		
BIR 2307	73.12	VATable Sales	3,628.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.11
Amount Due	3,627.03	VAT Zero Rated Sales	0.00
Add : VAT	311.41	VAT Amount	311.41
TOTAL AMOUNT DUE	3,938.44	TOTAL SALES	4,141.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/480/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566656951278

Collection Ref. Code : 1857-43-734-9

Account ID : 5669939350-2

Customer Name : VILLAHERMOSA,TERESITA SENSONA

Meter Number : MTR1165845

Period : May 2017

Premise Address: 240-C A LOPEZ ST LABANGON, CEBU CITY

Billing Address: 240-C A LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 8,215.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56699393502

BC21/211.3/480/0/10/06-28-2017/97

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602559741705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378985

60258250491

Date : 06-28-2017

BC21/211.3/490/0346655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025825049-1

Collection Ref. Code : 1857-40-146-8

Customer Information----------

Name : ANGELES,LANI SUNSUNA

Premise Address: 240-C A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014540	Pole No	:	0346655
Serial No	:	51859992	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3479
Period From	:	05-27-2017	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	232	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		148.91
CURRENT BILL - JUNE 2017		1,205.16
TOTAL AMOUNT DUE		3,301.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 788.00

Your monthly electricity consumption chart

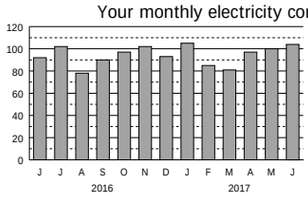

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.16		
Less : VAT	91.43		
Amount Net of VAT	1,113.73		
Less: BIR 2306	38.11		
BIR 2307	21.28	VATable Sales	1,056.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.48
Amount Due	1,054.34	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,145.77	TOTAL SALES	1,205.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/490/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602559741705

Collection Ref. Code : 1857-40-146-8

Account ID : 6025825049-1

Customer Name : ANGELES,LANI SUNSUNA

Meter Number : MTR1014540

Period : Apr 2017 to May 2017

Premise Address: 240-C A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-C A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,301.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60258250491

BC21/211.3/490/0/10/06-28-2017/97

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173075467269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380577

17384300004

Date : 06-28-2017

BC21/211.3/540/0346774/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738430000-4

Collection Ref. Code : 1821-92-092-9

Customer Information----------

Name : PARAY,TEODORO JR M2 G

Premise Address: A LOPEZ ST CALAMBA CEBU CITY

Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024743	Pole No	:	0346774
Serial No	:	121754966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2564
Period From	:	05-27-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	980	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.53
CURRENT BILL - JUNE 2017		1,297.52
TOTAL AMOUNT DUE		2,578.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 985.00

Your monthly electricity consumption chart

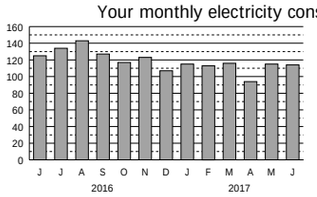

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.52		
Less : VAT	97.69		
Amount Net of VAT	1,199.83		
Less: BIR 2306	40.71		
BIR 2307	22.91	VATable Sales	1,136.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,136.21	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,233.90	TOTAL SALES	1,297.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/540/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173075467269

Collection Ref. Code : 1821-92-092-9

Account ID : 1738430000-4

Customer Name : PARAY,TEODORO JR M2 G

Meter Number : MTR1024743

Period : May 2017

Premise Address: A LOPEZ ST CALAMBA CEBU CITY

Billing Address: A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 2,578.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17384300004

BC21/211.3/540/0/10/06-28-2017/97

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413138317607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383687

41374300006

Date : 06-28-2017

BC21/211.3/550/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137430000-6

Collection Ref. Code : 1821-69-710-3

Customer Information----------

Name : BLANES,JESSICA TM G.

Premise Address: 84D A LOPEZ LABANGON CEBU CITY

Billing Address: 84D A LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	180339DS6	Pole No	:	0346781
Serial No	:	14069583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40606
Period From	:	05-27-2017	Prev Rdg	:	40138
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	310	Billed kWh	:	468

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,373.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,594.97
Transmission Charge	0.7002/kWh	327.69
System Loss Charge	0.812/kWh	380.02
Sub-Total		3,302.68
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		35.55
Value Added Tax		
Generation		185.42
Transmission		7.46
System Loss		24.66
Distribution		161.29
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		652.82
CURRENT BILL - JUNE 2017		5,393.01
TOTAL AMOUNT DUE		7,766.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,000.00

Your monthly electricity consumption chart

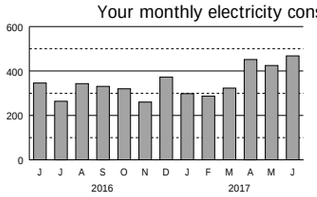

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.01		
Less : VAT	394.31		
Amount Net of VAT	4,998.70		
Less: BIR 2306	164.30		
BIR 2307	95.51	VATable Sales	4,740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.51
Amount Due	4,738.89	VAT Zero Rated Sales	0.00
Add : VAT	394.31	VAT Amount	394.31
TOTAL AMOUNT DUE	5,133.20	TOTAL SALES	5,393.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/550/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413138317607

Collection Ref. Code : 1821-69-710-3

Account ID : 4137430000-6

Customer Name : BLANES,JESSICA TM G.

Meter Number : 180339DS6

Period : May 2017

Premise Address: 84D A LOPEZ LABANGON CEBU CITY

Billing Address: 84D A LOPEZ LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,766.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41374300006

BC21/211.3/550/0/10/06-28-2017/97

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841167049222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382634

84136300005

Date : 06-28-2017

BC21/211.3/560/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413630000-5

Collection Ref. Code : 1837-54-593-6

Customer Information----------

Name : GAVIOLA,IMELDA O

Premise Address: 82-E A LOPEZ ST LABANGON
Billing Address: 82-E A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	180340DS6	Pole No	:	0346781
Serial No	:	14065031	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17568
Period From	:	05-27-2017	Prev Rdg	:	17352
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	260	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		303.00
CURRENT BILL - JUNE 2017		2,448.29
TOTAL AMOUNT DUE		4,648.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,800.00

Your monthly electricity consumption chart

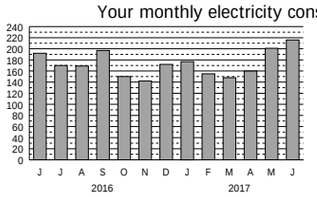

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.29		
Less : VAT	184.01		
Amount Net of VAT	2,264.28		
Less: BIR 2306	76.67		
BIR 2307	43.23	VATable Sales	2,145.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.99
Amount Due	2,144.38	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,328.39	TOTAL SALES	2,448.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/560/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841167049222

Collection Ref. Code : 1837-54-593-6
Account ID : 8413630000-5
Customer Name : GAVIOLA,IMELDA O
Meter Number : 180340DS6
Period : May 2017

Premise Address: 82-E A LOPEZ ST LABANGON
Billing Address: 82-E A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 4,648.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84136300005

BC21/211.3/560/0/10/06-28-2017/97

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619168407661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387556

61961286061

Date : 06-28-2017

BC21/211.3/590/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196128606-1

Collection Ref. Code : 1851-77-446-7

Customer Information----------

Name : PALENSO,JOANA ENCINAS

Premise Address: 242- F. A LOPEZ STREET LABANGON

Billing Address: 242- F. A LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	532676 GS6	Pole No	:	0346781
Serial No	:	93212818	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	43476
Period From	:	05-27-2017	Prev Rdg	:	42882
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	222	Billed kWh	:	594

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,816.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.7002/kWh	415.92
System Loss Charge	0.812/kWh	482.33
Sub-Total		4,191.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,816.50	136.33
Sub-Total		194.64
Government Charges		
Franchise Tax - Local		45.68
Value Added Tax		
Generation		235.35
Transmission		9.47
System Loss		31.31
Distribution		204.55
Others		28.84
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		838.19
CURRENT BILL - JUNE 2017		6,929.31
TOTAL AMOUNT DUE		13,745.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,558.00

Your monthly electricity consumption chart

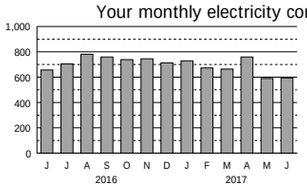

Avg Monthly Usage : 700.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,929.31		
Less : VAT	509.52		
Amount Net of VAT	6,419.79		
Less: BIR 2306	212.31		
BIR 2307	122.74	VATable Sales	6,091.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.67
Amount Due	6,084.74	VAT Zero Rated Sales	0.00
Add : VAT	509.52	VAT Amount	509.52
TOTAL AMOUNT DUE	6,594.26	TOTAL SALES	6,929.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/590/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619168407661

Collection Ref. Code : 1851-77-446-7

Account ID : 6196128606-1

Customer Name : PALENSO,JOANA ENCINAS

Meter Number : 532676 GS6

Period : May 2017

Premise Address: 242- F. A LOPEZ STREET LABANGON

Billing Address: 242- F. A LOPEZ STREET LABANGON

TOTAL AMOUNT DUE : 13,745.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61961286061

BC21/211.3/590/0/10/06-28-2017/97

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264271411384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392170

26443300004

Date : 06-28-2017

BC21/211.3/610/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644330000-4

Collection Ref. Code : 1839-84-764-6

Customer Information----------

Name : PIAPE,DELFIN L

Premise Address: 146-B A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 146-B A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173139	Pole No	:	0346781
Serial No	:	85055602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	592
Period From	:	05-27-2017	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,408.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.7002/kWh	46.91
System Loss Charge	0.812/kWh	54.40
Sub-Total		472.81
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.54
Transmission		1.07
System Loss		3.52
Distribution		23.61
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		96.73
CURRENT BILL - JUNE 2017		801.00
TOTAL AMOUNT DUE		2,209.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 626.00

Your monthly electricity consumption chart

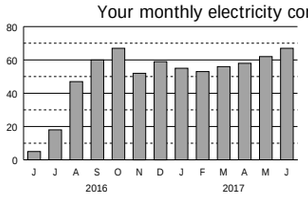

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.00		
Less : VAT	59.54		
Amount Net of VAT	741.46		
Less: BIR 2306	24.83		
BIR 2307	14.19	VATable Sales	704.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.19
Amount Due	702.44	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	761.98	TOTAL SALES	801.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/610/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264271411384

Collection Ref. Code : 1839-84-764-6

Account ID : 2644330000-4

Customer Name : PIAPE,DELFIN L

Meter Number : MTR1173139

Period : Apr 2017 to May 2017

Premise Address: 146-B A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 146-B A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,209.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26443300004

BC21/211.3/610/0/10/06-28-2017/97

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078522754682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383443

07864300004

Date : 06-28-2017

BC21/211.3/630/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786430000-4

Collection Ref. Code : 1811-20-455-4

Customer Information----------

Name : CATAYEN,BUENAVENTURA

Premise Address: A LOPEZ ST BK STO. NINO CHAPEL
Billing Address: A LOPEZ ST BK STO. NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	194087WS6	Pole No	:	0346781
Serial No	:	43810778	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18471
Period From	:	05-27-2017	Prev Rdg	:	18324
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		206.81
CURRENT BILL - JUNE 2017		1,671.35
TOTAL AMOUNT DUE		3,316.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,594.00

Your monthly electricity consumption chart

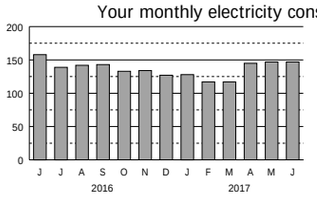

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.35		
Less : VAT	125.79		
Amount Net of VAT	1,545.56		
Less: BIR 2306	52.43		
BIR 2307	29.51	VATable Sales	1,464.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.02
Amount Due	1,463.62	VAT Zero Rated Sales	0.00
Add : VAT	125.79	VAT Amount	125.79
TOTAL AMOUNT DUE	1,589.41	TOTAL SALES	1,671.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/630/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078522754682

Collection Ref. Code : 1811-20-455-4
Account ID : 0786430000-4
Customer Name : CATAYEN,BUENAVENTURA
Meter Number : 194087WS6
Period : May 2017

Premise Address: A LOPEZ ST BK STO. NINO CHAPEL
Billing Address: A LOPEZ ST BK STO. NINO CHAPEL

TOTAL AMOUNT DUE : 3,316.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07864300004

BC21/211.3/630/0/10/06-28-2017/97

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022504359650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388376

02268012073

Date : 06-28-2017

BC21/211.3/631/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226801207-3

Collection Ref. Code : 1855-43-947-6

Customer Information----------

Name : SUAREZ,CECILIA MIJAREZ

Premise Address: 82E- A LOPEZ ST. LABANGON

Billing Address: 82E- A LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1212437	Pole No	:	0346781
Serial No	:	85039628	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87
Period From	:	05-27-2017	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	787	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 160.93
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.01
CURRENT BILL - JUNE 2017		290.57
TOTAL AMOUNT DUE		414.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 167.00

Your monthly electricity consumption chart

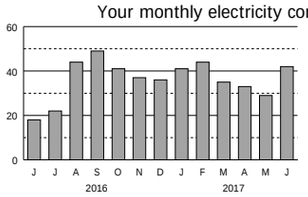

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.57		
Less : VAT	21.14		
Amount Net of VAT	269.43		
Less: BIR 2306	8.83		
BIR 2307	4.99	VATable Sales	247.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	255.61	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	276.75	TOTAL SALES	290.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/631/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022504359650

Collection Ref. Code : 1855-43-947-6

Account ID : 0226801207-3

Customer Name : SUAREZ,CECILIA MIJAREZ

Meter Number : MTR1212437

Period : May 2017

Premise Address: 82E- A LOPEZ ST. LABANGON

Billing Address: 82E- A LOPEZ ST. LABANGON

TOTAL AMOUNT DUE : 414.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02268012073

BC21/211.3/631/0/10/06-28-2017/97

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946409399250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385546

94694300008

Date : 06-28-2017

BC21/211.3/640/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469430000-8

Collection Ref. Code : 1823-52-716-7

Customer Information----------

Name : ABABON,ROWENA V

Premise Address: 146-B A LOPEZ ST LABANGON CEBU CITY

Billing Address: 146-B A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	012523 EFS6	Pole No	:	0346781
Serial No	:	121434923	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2904
Period From	:	05-27-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	50	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.22
CURRENT BILL - JUNE 2017		285.73
TOTAL AMOUNT DUE		492.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 87.00

Your monthly electricity consumption chart

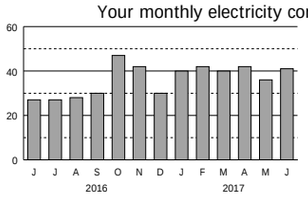

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.73		
Less : VAT	20.86		
Amount Net of VAT	264.87		
Less: BIR 2306	8.72		
BIR 2307	4.91	VATable Sales	243.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.24	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	272.10	TOTAL SALES	285.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/640/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946409399250

Collection Ref. Code : 1823-52-716-7

Account ID : 9469430000-8

Customer Name : ABABON,ROWENA V

Meter Number : 012523 EFS6

Period : May 2017

Premise Address: 146-B A LOPEZ ST LABANGON CEBU CITY

Billing Address: 146-B A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 492.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94694300008

BC21/211.3/640/0/10/06-28-2017/97

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028695166634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391609

02876096484

Date : 06-28-2017

BC21/211.3/681/0346774/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287609648-4

Collection Ref. Code : 1855-66-032-6

Customer Information----------

Name : ABRAHAN,ZENAIDA OLVINA

Premise Address: 198 V A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 198 V A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4884 EVS6	Pole No	:	0346774
Serial No	:	01512643	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4520
Period From	:	05-27-2017	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	307	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.89
CURRENT BILL - JUNE 2017		1,072.42
TOTAL AMOUNT DUE		2,078.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,111.00

Your monthly electricity consumption chart

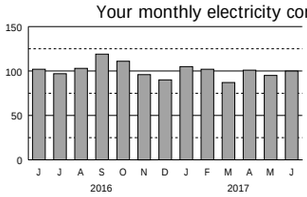

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.42		
Less : VAT	80.22		
Amount Net of VAT	992.20		
Less: BIR 2306	33.42		
BIR 2307	18.89	VATable Sales	937.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	939.89	VAT Zero Rated Sales	0.00
Add : VAT	80.22	VAT Amount	80.22
TOTAL AMOUNT DUE	1,020.11	TOTAL SALES	1,072.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/681/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028695166634

Collection Ref. Code : 1855-66-032-6

Account ID : 0287609648-4

Customer Name : ABRAHAN,ZENAIDA OLVINA

Meter Number : 4884 EVS6

Period : May 2017

Premise Address: 198 V A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 198 V A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,078.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02876096484

BC21/211.3/681/0/10/06-28-2017/97

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436096222020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379642

43654300003

Date : 06-28-2017

BC21/211.3/690/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365430000-3

Collection Ref. Code : 1809-84-257-3

Customer Information----------

Name : YBANEZ,TERESITA TM R.

Premise Address: 222 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 222 A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	536218 GS6	Pole No	:	0342715
Serial No	:	225482298	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32852
Period From	:	05-27-2017	Prev Rdg	:	32517
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	120	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		470.64
CURRENT BILL - JUNE 2017		3,803.39
TOTAL AMOUNT DUE		7,632.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,645.00

Your monthly electricity consumption chart

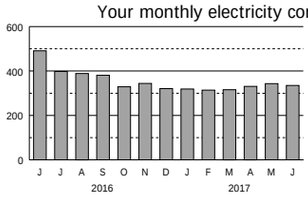

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.39		
Less : VAT	286.05		
Amount Net of VAT	3,517.34		
Less: BIR 2306	119.18		
BIR 2307	67.16	VATable Sales	3,332.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.59
Amount Due	3,331.00	VAT Zero Rated Sales	0.00
Add : VAT	286.05	VAT Amount	286.05
TOTAL AMOUNT DUE	3,617.05	TOTAL SALES	3,803.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/690/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436096222020

Collection Ref. Code : 1809-84-257-3
Account ID : 4365430000-3
Customer Name : YBANEZ,TERESITA TM R.
Meter Number : 536218 GS6
Period : May 2017

Premise Address: 222 A LOPEZ ST CALAMBA CEBU CITY
Billing Address: 222 A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 7,632.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43654300003

BC21/211.3/690/0/10/06-28-2017/97

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304405267208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379550

30470141950

Date : 06-28-2017

BC21/211.3/700/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047014195-0

Collection Ref. Code : 1855-64-203-4

Customer Information----------

Name : YBANEZ,FLORDELIS NAVAJA

Premise Address: 222 A.LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 222 A.LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189377	Pole No	:	0342715
Serial No	:	40135354	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	482
Period From	:	05-27-2017	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	187	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.17
CURRENT BILL - JUNE 2017		410.32
TOTAL AMOUNT DUE		745.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 450.00

Your monthly electricity consumption chart

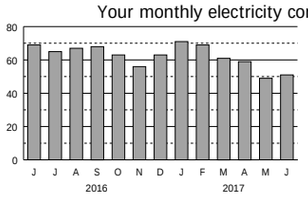

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.32		
Less : VAT	30.23		
Amount Net of VAT	380.09		
Less: BIR 2306	12.59		
BIR 2307	7.12	VATable Sales	353.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.38	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	390.61	TOTAL SALES	410.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/700/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304405267208

Collection Ref. Code : 1855-64-203-4

Account ID : 3047014195-0

Customer Name : YBANEZ,FLORDELIS NAVAJA

Meter Number : MTR1189377

Period : May 2017

Premise Address: 222 A.LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 222 A.LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 745.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30470141950

BC21/211.3/700/0/10/06-28-2017/97

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478024555778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383174

47864300000

Date : 06-28-2017

BC21/211.3/730/0342715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786430000-0

Collection Ref. Code : 1811-20-476-7

Customer Information----------

Name : BACALLA,PAULA RICAFORT

Premise Address: #228-F A LOPEZ ST LABANGON

Billing Address: #228-F A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	264013GS6	Pole No	:	0342715
Serial No	:	42847077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13532
Period From	:	05-27-2017	Prev Rdg	:	13491
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.16
CURRENT BILL - JUNE 2017		294.02
TOTAL AMOUNT DUE		870.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 588.75

Your monthly electricity consumption chart

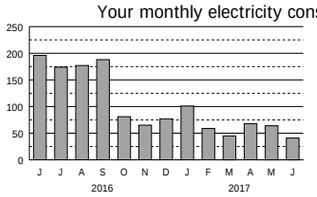

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.02		
Less : VAT	21.75		
Amount Net of VAT	272.27		
Less: BIR 2306	9.09		
BIR 2307	5.05	VATable Sales	250.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.41
Amount Due	258.13	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	279.88	TOTAL SALES	294.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/730/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478024555778

Collection Ref. Code : 1811-20-476-7

Account ID : 4786430000-0

Customer Name : BACALLA,PAULA RICAFORT

Meter Number : 264013GS6

Period : May 2017

Premise Address: #228-F A LOPEZ ST LABANGON

Billing Address: #228-F A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 870.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47864300000

BC21/211.3/730/0/10/06-28-2017/97

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968363588905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378308

96864300007

Date : 06-28-2017

BC21/211.3/740/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686430000-7

Collection Ref. Code : 1811-20-428-7

Customer Information----------

Name : BALBADORES,CASILDO A

Premise Address: 212 A LOPEZ ST LABANGON

Billing Address: 212 A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1142742	Pole No	:	0346781
Serial No	:	40099139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5410
Period From	:	05-27-2017	Prev Rdg	:	5192
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	380	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,097.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		100.18
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		310.23
CURRENT BILL - JUNE 2017		2,509.69
Debit Adjustments		203.16
Pilferage Adjustment		3,243.91
TOTAL AMOUNT DUE		20,053.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,940.00

Your monthly electricity consumption chart

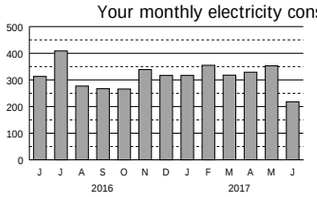

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.69		
Less : VAT	189.87		
Amount Net of VAT	2,319.82		
Less: BIR 2306	79.12		
BIR 2307	44.32	VATable Sales	2,199.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.36
Amount Due	2,196.38	VAT Zero Rated Sales	0.00
Add : VAT	189.87	VAT Amount	189.87
TOTAL AMOUNT DUE	2,386.25	TOTAL SALES	2,509.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/740/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968363588905

Collection Ref. Code : 1811-20-428-7

Account ID : 9686430000-7

Customer Name : BALBADORES,CASILDO A

Meter Number : MTR1142742

Period : Mar 2017 to May 2017

Premise Address: 212 A LOPEZ ST LABANGON

Billing Address: 212 A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 20,053.96 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96864300007

BC21/211.3/740/0/10/06-28-2017/97

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986658080603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388523

98635300001

Date : 06-28-2017

BC21/211.3/800/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863530000-1

Collection Ref. Code : 1831-95-458-3

Customer Information----------

Name : LIMPIADO,BERNARDO T TM

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	249498DS6	Pole No	:	0345152
Serial No	:	12662798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29364
Period From	:	05-27-2017	Prev Rdg	:	29182
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.38
CURRENT BILL - JUNE 2017		2,063.60
TOTAL AMOUNT DUE		3,909.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,773.00

Your monthly electricity consumption chart

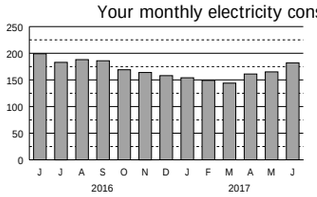

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.60		
Less : VAT	155.11		
Amount Net of VAT	1,908.49		
Less: BIR 2306	64.62		
BIR 2307	36.44	VATable Sales	1,808.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.27
Amount Due	1,807.43	VAT Zero Rated Sales	0.00
Add : VAT	155.11	VAT Amount	155.11
TOTAL AMOUNT DUE	1,962.54	TOTAL SALES	2,063.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/800/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986658080603

Collection Ref. Code : 1831-95-458-3

Account ID : 9863530000-1

Customer Name : LIMPIADO,BERNARDO T TM

Meter Number : 249498DS6

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,909.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98635300001 BC21/211.3/800/0/10/06-28-2017/97 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763860165424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392634

76306300005

Date : 06-28-2017

BC21/211.3/810/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630630000-5

Collection Ref. Code : 1827-71-272-4

Customer Information----------

Name : LIGARAY,SOLEDAD O

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	249738DS6	Pole No	:	0345152
Serial No	:	13097446	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22119
Period From	:	05-27-2017	Prev Rdg	:	21772
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		73.88
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		482.44
CURRENT BILL - JUNE 2017		3,894.88
TOTAL AMOUNT DUE		5,885.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,905.00

Your monthly electricity consumption chart

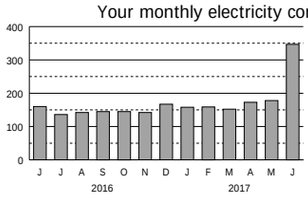

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.88		
Less : VAT	291.53		
Amount Net of VAT	3,603.35		
Less: BIR 2306	121.47		
BIR 2307	68.76	VATable Sales	3,412.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.91
Amount Due	3,413.12	VAT Zero Rated Sales	0.00
Add : VAT	291.53	VAT Amount	291.53
TOTAL AMOUNT DUE	3,704.65	TOTAL SALES	3,894.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/810/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763860165424

Collection Ref. Code : 1827-71-272-4
Account ID : 7630630000-5
Customer Name : LIGARAY,SOLEDAD O
Meter Number : 249738DS6
Period : May 2017

Premise Address: A LOPEZ ST.
Billing Address: A LOPEZ ST.

TOTAL AMOUNT DUE : 5,885.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76306300005

BC21/211.3/810/0/10/06-28-2017/97

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588133800534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388204

58864300007

Date : 06-28-2017

BC21/211.3/820/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886430000-7

Collection Ref. Code : 1811-20-602-6

Customer Information----------

Name : POTOT,FAUSTA

Premise Address: A LOPEZ ST BK ATTY BACALLA

Billing Address: A LOPEZ ST BK ATTY BACALLA

TIN :

Metering Information----------

Meter No	:	252135DS6	Pole No	:	0345152
Serial No	:	13736127	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28590
Period From	:	05-27-2017	Prev Rdg	:	28472
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		167.12
CURRENT BILL - JUNE 2017		1,351.57
TOTAL AMOUNT DUE		3,065.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,712.00

Your monthly electricity consumption chart

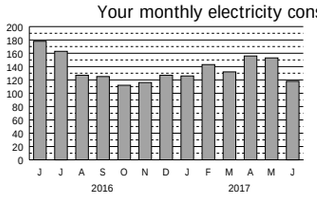

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.57		
Less : VAT	102.02		
Amount Net of VAT	1,249.55		
Less: BIR 2306	42.51		
BIR 2307	23.87	VATable Sales	1,184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	1,183.17	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,285.19	TOTAL SALES	1,351.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/820/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588133800534

Collection Ref. Code : 1811-20-602-6

Account ID : 5886430000-7

Customer Name : POTOT,FAUSTA

Meter Number : 252135DS6

Period : May 2017

Premise Address: A LOPEZ ST BK ATTY BACALLA

Billing Address: A LOPEZ ST BK ATTY BACALLA

TOTAL AMOUNT DUE : 3,065.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58864300007

BC21/211.3/820/0/10/06-28-2017/97

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382417033474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384694

38256300005

Date : 06-28-2017

BC21/211.3/830/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825630000-5

Collection Ref. Code : 1841-87-530-9

Customer Information----------

Name : JALUAG,WALTHON Y

Premise Address: A LOPEZ ST. LABANGON CEBU CITY

Billing Address: A LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072155	Pole No	:	0345152
Serial No	:	40042831	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2333
Period From	:	05-27-2017	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		710.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		21.68
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		107.37
CURRENT BILL - JUNE 2017		887.85
TOTAL AMOUNT DUE		1,598.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 952.00

Your monthly electricity consumption chart

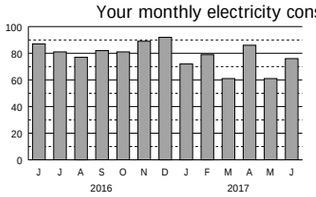

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.85		
Less : VAT	65.31		
Amount Net of VAT	822.54		
Less: BIR 2306	27.21		
BIR 2307	15.73	VATable Sales	780.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	779.60	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	844.91	TOTAL SALES	887.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/830/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382417033474

Collection Ref. Code : 1841-87-530-9

Account ID : 3825630000-5

Customer Name : JALUAG,WALTHON Y

Meter Number : MTR1072155

Period : May 2017

Premise Address: A LOPEZ ST. LABANGON CEBU CITY

Billing Address: A LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,598.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38256300005

BC21/211.3/830/0/10/06-28-2017/97

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958684290310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392218

95825180912

Date : 06-28-2017

BC21/211.3/841/0345152/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582518091-2

Collection Ref. Code : 1859-39-134-6

Customer Information----------

Name : ETAC,GERONIMO FUENTES

Premise Address: 198-V A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 198-V A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014255	Pole No	:	0345152
Serial No	:	39813003	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1867
Period From	:	05-27-2017	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	111	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.76
CURRENT BILL - JUNE 2017		310.50
TOTAL AMOUNT DUE		716.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 425.00

Your monthly electricity consumption chart

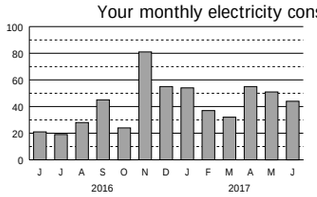

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	22.80		
Amount Net of VAT	287.70		
Less: BIR 2306	9.50		
BIR 2307	5.33	VATable Sales	264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	295.67	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/841/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958684290310

Collection Ref. Code : 1859-39-134-6

Account ID : 9582518091-2

Customer Name : ETAC,GERONIMO FUENTES

Meter Number : MTR1014255

Period : May 2017

Premise Address: 198-V A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 198-V A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 716.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95825180912

BC21/211.3/841/0/10/06-28-2017/97

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958459610101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392366

95840540967

Date : 06-28-2017

BC21/211.3/871/1011785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584054096-7

Collection Ref. Code : 1853-51-944-8

Customer Information----------

Name : SOTTO,EVANGELINE ECHAVEZ

Premise Address: 198V A. LOPEZ ST. BONBONAN LABANGON,CEBU CITY

Billing Address: 198V A. LOPEZ ST. BONBONAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542495 GS6	Pole No	:	1011785
Serial No	:	76154898	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4055
Period From	:	05-27-2017	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.49
CURRENT BILL - JUNE 2017		998.13
TOTAL AMOUNT DUE		1,954.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 749.00

Your monthly electricity consumption chart

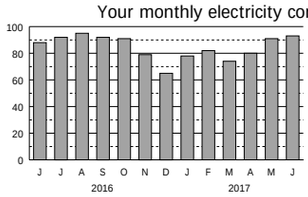

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.13		
Less : VAT	74.65		
Amount Net of VAT	923.48		
Less: BIR 2306	31.12		
BIR 2307	17.58	VATable Sales	872.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	874.78	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	949.43	TOTAL SALES	998.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/871/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958459610101

Collection Ref. Code : 1853-51-944-8

Account ID : 9584054096-7

Customer Name : SOTTO,EVANGELINE ECHAVEZ

Meter Number : 542495 GS6

Period : May 2017

Premise Address: 198V A. LOPEZ ST. BONBONAN LABANGON,CEBU CITY

Billing Address: 198V A. LOPEZ ST. BONBONAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,954.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95840540967

BC21/211.3/871/0/10/06-28-2017/97

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294695486134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390793

29494300006

Date : 06-28-2017

BC21/211.3/880/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949430000-6

Collection Ref. Code : 1823-33-446-6

Customer Information----------

Name : ECHAVEZ,MARCOS O

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	129656WS6	Pole No	:	1036605
Serial No	:	66740631	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16822
Period From	:	05-27-2017	Prev Rdg	:	16708
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.48
CURRENT BILL - JUNE 2017		1,297.14
TOTAL AMOUNT DUE		2,561.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,144.00

Your monthly electricity consumption chart

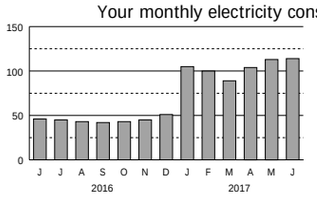

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.14		
Less : VAT	97.65		
Amount Net of VAT	1,199.49		
Less: BIR 2306	40.69		
BIR 2307	22.90	VATable Sales	1,136.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.90	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,233.55	TOTAL SALES	1,297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/880/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294695486134

Collection Ref. Code : 1823-33-446-6
Account ID : 2949430000-6
Customer Name : ECHAVEZ,MARCOS O
Meter Number : 129656WS6
Period : May 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY
Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,561.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29494300006

BC21/211.3/880/0/10/06-28-2017/97

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394836776885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390272

39485300006

Date : 06-28-2017

BC21/211.3/900/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948530000-6

Collection Ref. Code : 1835-21-776-1

Customer Information----------

Name : HERMOSA,CLAIRE C

Premise Address: UPPER BONBONAN A LOPEZ S
Billing Address: UPPER BONBONAN A LOPEZ S

TIN :

Metering Information----------

Meter No	:	313551GS6	Pole No	:	0342736
Serial No	:	48673891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13858
Period From	:	05-27-2017	Prev Rdg	:	13626
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		325.58
CURRENT BILL - JUNE 2017		2,630.71
TOTAL AMOUNT DUE		5,059.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,445.00

Your monthly electricity consumption chart

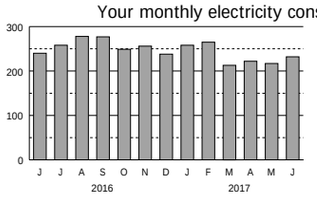

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.71		
Less : VAT	197.77		
Amount Net of VAT	2,432.94		
Less: BIR 2306	82.41		
BIR 2307	46.45	VATable Sales	2,305.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.81
Amount Due	2,304.08	VAT Zero Rated Sales	0.00
Add : VAT	197.77	VAT Amount	197.77
TOTAL AMOUNT DUE	2,501.85	TOTAL SALES	2,630.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/900/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394836776885

Collection Ref. Code : 1835-21-776-1
Account ID : 3948530000-6
Customer Name : HERMOSA,CLAIRE C
Meter Number : 313551GS6
Period : May 2017

Premise Address: UPPER BONBONAN A LOPEZ S
Billing Address: UPPER BONBONAN A LOPEZ S

TOTAL AMOUNT DUE : 5,059.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39485300006

BC21/211.3/900/0/10/06-28-2017/97

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388409463014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394015

38864300009

Date : 06-28-2017

BC21/211.3/910/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886430000-9

Collection Ref. Code : 1811-20-566-6

Customer Information----------

Name : CARUBIO,ELENA

Premise Address: A. LOPEZ ST. NR. CHAPEL

Billing Address: A. LOPEZ ST. NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	136089WS6	Pole No	:	1036605
Serial No	:	63434196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15077
Period From	:	05-27-2017	Prev Rdg	:	15064
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 117.82
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.74
CURRENT BILL - JUNE 2017		19.81
TOTAL AMOUNT DUE		373.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 748.00

Your monthly electricity consumption chart

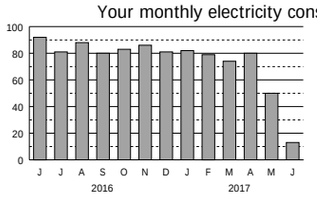

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.81		
Less : VAT	1.46		
Amount Net of VAT	18.35		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	12.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	17.50	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	18.96	TOTAL SALES	19.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/910/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388409463014

Collection Ref. Code : 1811-20-566-6

Account ID : 3886430000-9

Customer Name : CARUBIO,ELENA

Meter Number : 136089WS6

Period : May 2017

Premise Address: A. LOPEZ ST. NR. CHAPEL

Billing Address: A. LOPEZ ST. NR. CHAPEL

TOTAL AMOUNT DUE : 373.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38864300009

BC21/211.3/910/0/10/06-28-2017/97

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953150023040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389530

95343300000

Date : 06-28-2017

BC21/211.3/920/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534330000-0

Collection Ref. Code : 1839-77-350-2

Customer Information----------

Name : MISSION,CRESENTE V

Premise Address: #198-V A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: #198-V A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	429074GS6	Pole No	:	1036626
Serial No	:	68289448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6724
Period From	:	05-27-2017	Prev Rdg	:	6663
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		645.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		87.97
CURRENT BILL - JUNE 2017		728.44
TOTAL AMOUNT DUE		1,373.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 578.00

Your monthly electricity consumption chart

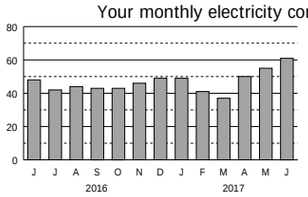

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.44		
Less : VAT	54.13		
Amount Net of VAT	674.31		
Less: BIR 2306	22.56		
BIR 2307	12.91	VATable Sales	640.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.84
Amount Due	638.84	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	692.97	TOTAL SALES	728.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/920/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953150023040

Collection Ref. Code : 1839-77-350-2

Account ID : 9534330000-0

Customer Name : MISSION,CRESENTE V

Meter Number : 429074GS6

Period : May 2017

Premise Address: #198-V A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: #198-V A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,373.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95343300000

BC21/211.3/920/0/10/06-28-2017/97

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614476610892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385317

61485300000

Date : 06-28-2017

BC21/211.3/930/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148530000-0

Collection Ref. Code : 1833-94-539-5

Customer Information----------

Name : CABRERA,GENEROSO G TM

Premise Address: 198-A LOPEZ ST LABANGON

Billing Address: 198-A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	353853WS6	Pole No	:	1036626
Serial No	:	65631746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15456
Period From	:	05-27-2017	Prev Rdg	:	15397
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		68.04
CURRENT BILL - JUNE 2017		491.20
TOTAL AMOUNT DUE		1,035.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 600.00

Your monthly electricity consumption chart

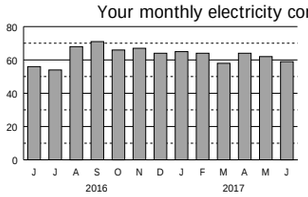

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.20		
Less : VAT	36.76		
Amount Net of VAT	454.44		
Less: BIR 2306	15.32		
BIR 2307	8.53	VATable Sales	423.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.28
Amount Due	430.59	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	467.35	TOTAL SALES	491.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/930/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614476610892

Collection Ref. Code : 1833-94-539-5

Account ID : 6148530000-0

Customer Name : CABRERA,GENEROSO G TM

Meter Number : 353853WS6

Period : May 2017

Premise Address: 198-A LOPEZ ST LABANGON

Billing Address: 198-A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 1,035.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61485300000

BC21/211.3/930/0/10/06-28-2017/97

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379275647621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383501

37996300002

Date : 06-28-2017

BC21/211.3/940/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799630000-2

Collection Ref. Code : 1843-74-683-2

Customer Information----------

Name : CUIZON,FLORENCIO M

Premise Address: 56-E A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: 56-E A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	193009WS6	Pole No	:	1036626
Serial No	:	48454966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31197
Period From	:	05-27-2017	Prev Rdg	:	30878
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	254	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,954.50	139.09
Sub-Total		170.40
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		456.70
CURRENT BILL - JUNE 2017		3,696.66
TOTAL AMOUNT DUE		7,150.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,500.00

Your monthly electricity consumption chart

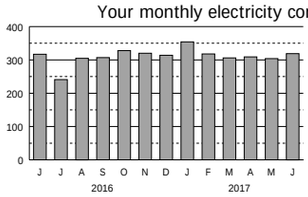

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.66		
Less : VAT	280.43		
Amount Net of VAT	3,416.23		
Less: BIR 2306	116.84		
BIR 2307	65.29	VATable Sales	3,239.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.27
Amount Due	3,234.10	VAT Zero Rated Sales	0.00
Add : VAT	280.43	VAT Amount	280.43
TOTAL AMOUNT DUE	3,514.53	TOTAL SALES	3,696.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/940/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379275647621

Collection Ref. Code : 1843-74-683-2

Account ID : 3799630000-2

Customer Name : CUIZON,FLORENCIO M

Meter Number : 193009WS6

Period : May 2017

Premise Address: 56-E A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: 56-E A. LOPEZ ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,150.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37996300002

BC21/211.3/940/0/10/06-28-2017/97

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203978636081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378976

20374300000

Date : 06-28-2017

BC21/211.3/950/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037430000-0

Collection Ref. Code : 1821-67-986-5

Customer Information----------

Name : VILLARIAS,PAMELA TAN

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN : 232-480-776-000

Metering Information----------

Meter No	:	MTR1197106	Pole No	:	1036605
Serial No	:	40143083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	974
Period From	:	05-27-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	444	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		364.82
CURRENT BILL - JUNE 2017		2,947.82
TOTAL AMOUNT DUE		5,683.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 3,178.00

Your monthly electricity consumption chart

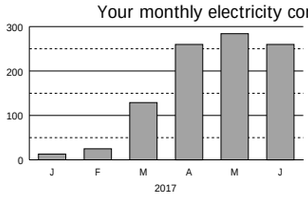

Avg Monthly Usage : 161.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.82		
Less : VAT	221.58		
Amount Net of VAT	2,726.24		
Less: BIR 2306	92.34		
BIR 2307	52.05	VATable Sales	2,583.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.24
Amount Due	2,581.85	VAT Zero Rated Sales	0.00
Add : VAT	221.58	VAT Amount	221.58
TOTAL AMOUNT DUE	2,803.43	TOTAL SALES	2,947.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/950/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203978636081

Collection Ref. Code : 1821-67-986-5

Account ID : 2037430000-0

Customer Name : VILLARIAS,PAMELA TAN

Meter Number : MTR1197106

Period : May 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,683.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20374300000

BC21/211.3/950/0/10/06-28-2017/97

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255780540765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387820

2553242737-1

Date : 06-28-2017

BC21/211.3/975/1036626/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553242737-1

Collection Ref. Code : 1863-67-734-8

Customer Information----------

Name : DACLAN,JUVELYN CARUNGAY

Premise Address: 238C A LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 238C A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152929	Pole No	:	1036626
Serial No	:	84444578	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4122
Period From	:	05-27-2017	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,801.00	136.02
Sub-Total		170.48
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		500.26
CURRENT BILL - JUNE 2017		4,047.72
TOTAL AMOUNT DUE		7,255.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,593.00

Your monthly electricity consumption chart

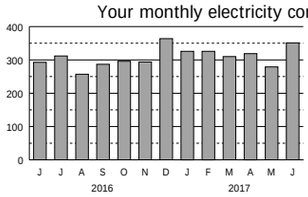

Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.72		
Less : VAT	306.44		
Amount Net of VAT	3,741.28		
Less: BIR 2306	127.70		
BIR 2307	71.48	VATable Sales	3,547.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.82
Amount Due	3,542.10	VAT Zero Rated Sales	0.00
Add : VAT	306.44	VAT Amount	306.44
TOTAL AMOUNT DUE	3,848.54	TOTAL SALES	4,047.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/975/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255780540765

Collection Ref. Code : 1863-67-734-8

Account ID : 2553242737-1

Customer Name : DACLAN,JUVELYN CARUNGAY

Meter Number : MTR1152929

Period : May 2017

Premise Address: 238C A LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 238C A LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,255.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2553242737-1

BC21/211.3/975/0/10/06-28-2017/97

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864540666283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393562

86495300005

Date : 06-28-2017

BC21/211.3/980/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649530000-5

Collection Ref. Code : 1835-29-839-7

Customer Information----------

Name : MUNASQUE,JEREMIAS H TM

Premise Address: MAHAYAHAY-A LOPEZ

Billing Address: MAHAYAHAY-A LOPEZ

TIN :

Metering Information----------

Meter No	:	278267GS6	Pole No	:	1036605
Serial No	:	49041790	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17337
Period From	:	05-27-2017	Prev Rdg	:	17201
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,031.50	60.63
Sub-Total		73.98
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		195.25
CURRENT BILL - JUNE 2017		1,580.75
TOTAL AMOUNT DUE		3,121.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,491.00

Your monthly electricity consumption chart

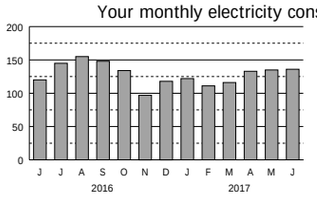

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.75		
Less : VAT	120.07		
Amount Net of VAT	1,460.68		
Less: BIR 2306	50.03		
BIR 2307	27.92	VATable Sales	1,385.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.18
Amount Due	1,382.73	VAT Zero Rated Sales	0.00
Add : VAT	120.07	VAT Amount	120.07
TOTAL AMOUNT DUE	1,502.80	TOTAL SALES	1,580.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/980/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864540666283

Collection Ref. Code : 1835-29-839-7

Account ID : 8649530000-5

Customer Name : MUNASQUE,JEREMIAS H TM

Meter Number : 278267GS6

Period : May 2017

Premise Address: MAHAYAHAY-A LOPEZ

Billing Address: MAHAYAHAY-A LOPEZ

TOTAL AMOUNT DUE : 3,121.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86495300005

BC21/211.3/980/0/10/06-28-2017/97

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346778038813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34694300004

1010384348
Date : 06-28-2017
BC21/211.3/990/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469430000-4
Collection Ref. Code : 1823-52-335-8

Customer Information----------
Name : ARGALLON,NORY B
Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	332140GS6	Pole No	:	1036605
Serial No	:	49546229	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33872
Period From	:	05-27-2017	Prev Rdg	:	33553
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	75	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		446.99
CURRENT BILL - JUNE 2017		3,611.33
TOTAL AMOUNT DUE		6,784.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 3,578.00

Your monthly electricity consumption chart

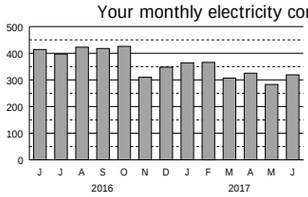

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.33		
Less : VAT	271.29		
Amount Net of VAT	3,340.04		
Less: BIR 2306	113.03		
BIR 2307	63.76	VATable Sales	3,164.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.70
Amount Due	3,163.25	VAT Zero Rated Sales	0.00
Add : VAT	271.29	VAT Amount	271.29
TOTAL AMOUNT DUE	3,434.54	TOTAL SALES	3,611.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/990/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346778038813

Collection Ref. Code : 1823-52-335-8
Account ID : 3469430000-4
Customer Name : ARGALLON,NORY B
Meter Number : 332140GS6
Period : May 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 6,784.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34694300004

BC21/211.3/990/0/10/06-28-2017/97

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288510998709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387628

28864300000

Date : 06-28-2017

BC21/211.3/1000/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886430000-0

Collection Ref. Code : 1811-20-557-7

Customer Information----------

Name : CUEVAS,ANTONIO

Premise Address: A. LOPEZ ST. BK CHAPEL BONBONAN INT.
Billing Address: A. LOPEZ ST. BK CHAPEL BONBONAN INT.

TIN :

Metering Information----------

Meter No	:	486160GS6	Pole No	:	1036605
Serial No	:	57227251	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13488
Period From	:	05-27-2017	Prev Rdg	:	13223
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		373.28
CURRENT BILL - JUNE 2017		3,017.20
TOTAL AMOUNT DUE		6,372.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,913.00

Your monthly electricity consumption chart

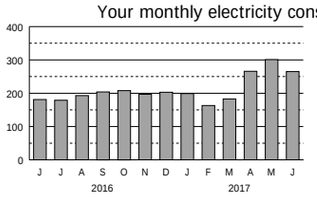

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.20		
Less : VAT	227.20		
Amount Net of VAT	2,790.00		
Less: BIR 2306	94.67		
BIR 2307	53.28	VATable Sales	2,643.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.08
Amount Due	2,642.05	VAT Zero Rated Sales	0.00
Add : VAT	227.20	VAT Amount	227.20
TOTAL AMOUNT DUE	2,869.25	TOTAL SALES	3,017.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1000/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288510998709

Collection Ref. Code : 1811-20-557-7
Account ID : 2886430000-0
Customer Name : CUEVAS,ANTONIO
Meter Number : 486160GS6
Period : May 2017

Premise Address: A. LOPEZ ST. BK CHAPEL BONBONAN INT.
Billing Address: A. LOPEZ ST. BK CHAPEL BONBONAN INT.

TOTAL AMOUNT DUE : 6,372.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28864300000

BC21/211.3/1000/0/10/06-28-2017/97

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174623980248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381339

17443300003

Date : 06-28-2017

BC21/211.3/1010/1011785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744330000-3

Collection Ref. Code : 1839-76-275-6

Customer Information----------

Name : CARUNGAY,ANGELITA O

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	316165GS6	Pole No	:	1011785
Serial No	:	45653125	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16663
Period From	:	05-27-2017	Prev Rdg	:	16524
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.11
CURRENT BILL - JUNE 2017		1,576.23
TOTAL AMOUNT DUE		2,933.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,395.00

Your monthly electricity consumption chart

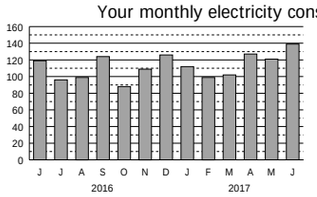

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.23		
Less : VAT	118.51		
Amount Net of VAT	1,457.72		
Less: BIR 2306	49.38		
BIR 2307	27.83	VATable Sales	1,381.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.60
Amount Due	1,380.51	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,499.02	TOTAL SALES	1,576.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1010/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174623980248

Collection Ref. Code : 1839-76-275-6

Account ID : 1744330000-3

Customer Name : CARUNGAY,ANGELITA O

Meter Number : 316165GS6

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 2,933.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17443300003

BC21/211.3/1010/0/10/06-28-2017/97

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058625498932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389674

05815300008

Date : 06-28-2017

BC21/211.3/1030/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581530000-8

Collection Ref. Code : 1823-95-437-5

Customer Information----------

Name : SUPREMO,VINCENT B

Premise Address: 216 A LOPEZ ST, BONBONAN LABANGON CEBU CITY

Billing Address: 216 A LOPEZ ST, BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	438402GS6	Pole No	:	0342736
Serial No	:	91766997	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13620
Period From	:	05-27-2017	Prev Rdg	:	13349
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	140	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		380.50
CURRENT BILL - JUNE 2017		3,074.51
TOTAL AMOUNT DUE		6,022.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,222.00

Your monthly electricity consumption chart

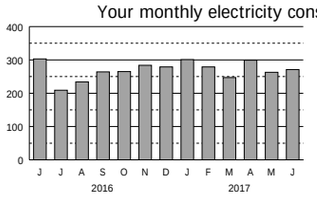

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.51		
Less : VAT	231.19		
Amount Net of VAT	2,843.32		
Less: BIR 2306	96.33		
BIR 2307	54.28	VATable Sales	2,694.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.31
Amount Due	2,692.71	VAT Zero Rated Sales	0.00
Add : VAT	231.19	VAT Amount	231.19
TOTAL AMOUNT DUE	2,923.90	TOTAL SALES	3,074.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1030/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058625498932

Collection Ref. Code : 1823-95-437-5

Account ID : 0581530000-8

Customer Name : SUPREMO,VINCENT B

Meter Number : 438402GS6

Period : May 2017

Premise Address: 216 A LOPEZ ST, BONBONAN LABANGON CEBU CITY

Billing Address: 216 A LOPEZ ST, BONBONAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 6,022.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05815300008

BC21/211.3/1030/0/10/06-28-2017/97

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415215157084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384507

41515309940

Date : 06-28-2017

BC21/211.3/1041/1011785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151530994-0

Collection Ref. Code : 1853-44-641-6

Customer Information----------

Name : CANEDO,GEORGE ROMEO

Premise Address: 92-A A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 92-A A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548369 GS6	Pole No	:	1011785
Serial No	:	22613454	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4441
Period From	:	05-27-2017	Prev Rdg	:	4379
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 105.78
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.77
CURRENT BILL - JUNE 2017		570.61
Debit Adjustments		21.16
Payment Arrangement		1,011.66
TOTAL AMOUNT DUE		3,378.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,467.00

Your monthly electricity consumption chart

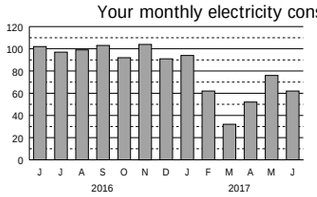

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.61		
Less : VAT	42.51		
Amount Net of VAT	528.10		
Less: BIR 2306	17.73		
BIR 2307	9.97	VATable Sales	494.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	500.40	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	542.91	TOTAL SALES	570.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1041/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415215157084

Collection Ref. Code : 1853-44-641-6
Account ID : 4151530994-0
Customer Name : CANEDO,GEORGE ROMEO
Meter Number : 548369 GS6
Period : Mar 2017 to May 2017

Premise Address: 92-A A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 92-A A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,378.03 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41515309940

BC21/211.3/1041/0/10/06-28-2017/97

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486624956285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387098

48631387247

Date : 06-28-2017

BC21/211.3/1042/1011785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863138724-7

Collection Ref. Code : 1853-56-293-9

Customer Information----------

Name : ORTEGA,DEBBIE MAE CALINAWAN

Premise Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	505603 GS6	Pole No	:	1011785
Serial No	:	56084079	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2642
Period From	:	05-27-2017	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	245	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.16
CURRENT BILL - JUNE 2017		474.68
TOTAL AMOUNT DUE		887.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 397.00

Your monthly electricity consumption chart

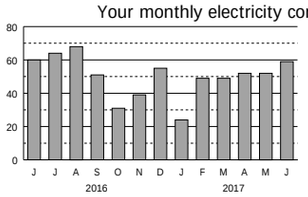

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.68		
Less : VAT	34.99		
Amount Net of VAT	439.69		
Less: BIR 2306	14.58		
BIR 2307	8.23	VATable Sales	408.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.17
Amount Due	416.88	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	451.87	TOTAL SALES	474.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1042/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486624956285

Collection Ref. Code : 1853-56-293-9

Account ID : 4863138724-7

Customer Name : ORTEGA,DEBBIE MAE CALINAWAN

Meter Number : 505603 GS6

Period : May 2017

Premise Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 887.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48631387247

BC21/211.3/1042/0/10/06-28-2017/97

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887626364175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388436

88764300005

Date : 06-28-2017

BC21/211.3/1080/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876430000-5

Collection Ref. Code : 1811-18-287-9

Customer Information----------

Name : BOLAMBAO,ELIZABETH

Premise Address: A. LOPEZ ST., BONBONAN
Billing Address: A. LOPEZ ST., BONBONAN

TIN :

Metering Information----------

Meter No	:	316122GS6	Pole No	:	0342736
Serial No	:	47255224	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14646
Period From	:	05-27-2017	Prev Rdg	:	14506
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		196.91
CURRENT BILL - JUNE 2017		1,591.32
TOTAL AMOUNT DUE		3,127.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,576.00

Your monthly electricity consumption chart

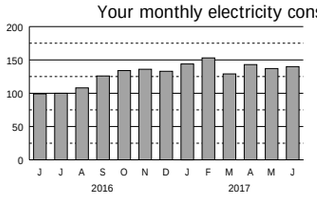

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.32		
Less : VAT	119.76		
Amount Net of VAT	1,471.56		
Less: BIR 2306	49.91		
BIR 2307	28.10	VATable Sales	1,394.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.15
Amount Due	1,393.55	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,513.31	TOTAL SALES	1,591.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1080/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887626364175

Collection Ref. Code : 1811-18-287-9
Account ID : 8876430000-5
Customer Name : BOLAMBAO,ELIZABETH
Meter Number : 316122GS6
Period : May 2017

Premise Address: A. LOPEZ ST., BONBONAN
Billing Address: A. LOPEZ ST., BONBONAN

TOTAL AMOUNT DUE : 3,127.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88764300005

BC21/211.3/1080/0/10/06-28-2017/97

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210105664646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382518

21083300000

Date : 06-28-2017

BC21/211.3/1090/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108330000-0

Collection Ref. Code : 1825-90-086-8

Customer Information----------

Name : QUIJANO,MANOLITA H

Premise Address: BONBONAN A LOPEZ ST LABANGON

Billing Address: BONBONAN A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1073384	Pole No	:	0342736
Serial No	:	40038219	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1861
Period From	:	05-27-2017	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.79
CURRENT BILL - JUNE 2017		240.30
TOTAL AMOUNT DUE		874.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 851.00

Your monthly electricity consumption chart

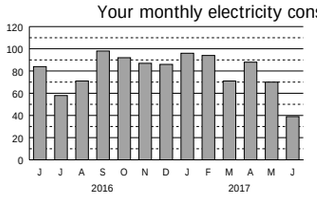

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.30		
Less : VAT	17.67		
Amount Net of VAT	222.63		
Less: BIR 2306	7.36		
BIR 2307	4.08	VATable Sales	202.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.12
Amount Due	211.19	VAT Zero Rated Sales	0.00
Add : VAT	17.67	VAT Amount	17.67
TOTAL AMOUNT DUE	228.86	TOTAL SALES	240.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1090/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210105664646

Collection Ref. Code : 1825-90-086-8

Account ID : 2108330000-0

Customer Name : QUIJANO,MANOLITA H

Meter Number : MTR1073384

Period : May 2017

Premise Address: BONBONAN A LOPEZ ST LABANGON

Billing Address: BONBONAN A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 874.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21083300000

BC21/211.3/1090/0/10/06-28-2017/97

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607166620283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382218

60705300006

Date : 06-28-2017

BC21/211.3/1160/0346795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070530000-6

Collection Ref. Code : 1823-71-011-5

Customer Information----------

Name : INVENTO,SEVERINO F

Premise Address: A LOPEZ ST LABANGON, CEBU CITY

Billing Address: A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175167	Pole No	:	0346795
Serial No	:	133479163	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	652
Period From	:	05-27-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.44
CURRENT BILL - JUNE 2017		2,282.50
TOTAL AMOUNT DUE		4,500.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,341.00

Your monthly electricity consumption chart

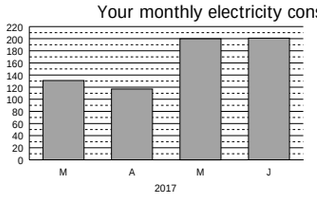

Avg Monthly Usage : 162.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.50		
Less : VAT	171.69		
Amount Net of VAT	2,110.81		
Less: BIR 2306	71.54		
BIR 2307	40.30	VATable Sales	2,000.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.75
Amount Due	1,998.97	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,170.66	TOTAL SALES	2,282.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1160/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607166620283

Collection Ref. Code : 1823-71-011-5

Account ID : 6070530000-6

Customer Name : INVENTO,SEVERINO F

Meter Number : MTR1175167

Period : May 2017

Premise Address: A LOPEZ ST LABANGON, CEBU CITY

Billing Address: A LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,500.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60705300006

BC21/211.3/1160/0/10/06-28-2017/97

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189353654281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388512

18954300002

Date : 06-28-2017

BC21/211.3/1180/1036605/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895430000-2

Collection Ref. Code : 1821-25-470-8

Customer Information----------

Name : LEPITEN,CELSO

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353613WS6	Pole No	:	1036605
Serial No	:	67907345	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6362
Period From	:	05-27-2017	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 89.43
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.33
CURRENT BILL - JUNE 2017		709.19
TOTAL AMOUNT DUE		1,064.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 470.00

Your monthly electricity consumption chart

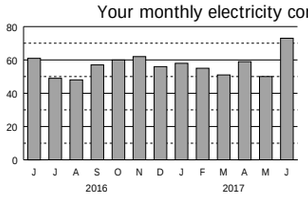

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.19		
Less : VAT	52.93		
Amount Net of VAT	656.26		
Less: BIR 2306	22.07		
BIR 2307	12.43	VATable Sales	616.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	621.76	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	674.69	TOTAL SALES	709.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1180/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189353654281

Collection Ref. Code : 1821-25-470-8
Account ID : 1895430000-2
Customer Name : LEPITEN,CELSO
Meter Number : 353613WS6
Period : May 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 1,064.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18954300002

BC21/211.3/1180/0/10/06-28-2017/97

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052032664368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387267

05203724785

Date : 06-28-2017

BC21/211.3/1241/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520372478-5

Collection Ref. Code : 1855-95-089-8

Customer Information----------

Name : PEPITO,ANTONIO CASIBO

Premise Address: 072 A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 072 A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009502 EFS6	Pole No	:	0342736
Serial No	:	121434293	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4547
Period From	:	05-27-2017	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	232	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		151.11
CURRENT BILL - JUNE 2017		1,221.60
TOTAL AMOUNT DUE		2,574.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,200.00

Your monthly electricity consumption chart

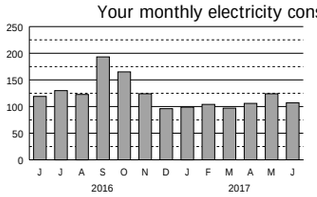

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.60		
Less : VAT	92.10		
Amount Net of VAT	1,129.50		
Less: BIR 2306	38.38		
BIR 2307	21.57	VATable Sales	1,070.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.01
Amount Due	1,069.55	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,161.65	TOTAL SALES	1,221.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1241/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052032664368

Collection Ref. Code : 1855-95-089-8

Account ID : 0520372478-5

Customer Name : PEPITO,ANTONIO CASIBO

Meter Number : 009502 EFS6

Period : May 2017

Premise Address: 072 A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 072 A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,574.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05203724785

BC21/211.3/1241/0/10/06-28-2017/97

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133423804626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393556

13395300000

Date : 06-28-2017

BC21/211.3/1270/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339530000-0

Collection Ref. Code : 1827-56-692-2

Customer Information----------

Name : CABAG,VIRGILIO BANDILLO

Premise Address: 216-F UPPER BONBONAN A- LOPEZ ST. LABANGON
Billing Address: 216-F UPPER BONBONAN A- LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	015755 EFS6	Pole No	:	0342722
Serial No	:	95966844	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5680
Period From	:	05-27-2017	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	444	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.64
CURRENT BILL - JUNE 2017		2,033.61
TOTAL AMOUNT DUE		4,023.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,900.00

Your monthly electricity consumption chart

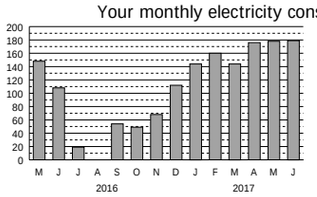

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.61		
Less : VAT	153.00		
Amount Net of VAT	1,880.61		
Less: BIR 2306	63.75		
BIR 2307	35.91	VATable Sales	1,781.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,780.95	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	1,933.95	TOTAL SALES	2,033.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1270/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133423804626

Collection Ref. Code : 1827-56-692-2
Account ID : 1339530000-0
Customer Name : CABAG,VIRGILIO BANDILLO
Meter Number : 015755 EFS6
Period : May 2017

Premise Address: 216-F UPPER BONBONAN A- LOPEZ ST. LABANGON
Billing Address: 216-F UPPER BONBONAN A- LOPEZ ST. LABANGON

TOTAL AMOUNT DUE : 4,023.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13395300000

BC21/211.3/1270/0/10/06-28-2017/97

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552019293211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387298

55236300004

Date : 06-28-2017

BC21/211.3/1280/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523630000-4

Collection Ref. Code : 1837-67-659-3

Customer Information----------

Name : YULIN,AUREA E

Premise Address: 212-E UPPER BONBONAN A LOPEZ LABANGON
Billing Address: 212-E UPPER BONBONAN A LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	299496SS3	Pole No	:	0342722
Serial No	:	24459159	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10807
Period From	:	05-27-2017	Prev Rdg	:	10738
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	190	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 116.76
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.35
CURRENT BILL - JUNE 2017		635.45
TOTAL AMOUNT DUE		1,475.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 675.00

Your monthly electricity consumption chart

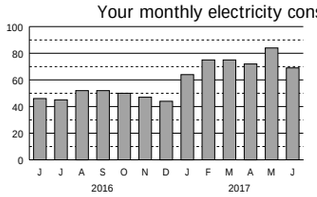

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.45		
Less : VAT	47.35		
Amount Net of VAT	588.10		
Less: BIR 2306	19.73		
BIR 2307	11.10	VATable Sales	551.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.00
Amount Due	557.27	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	604.62	TOTAL SALES	635.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1280/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552019293211

Collection Ref. Code : 1837-67-659-3
Account ID : 5523630000-4
Customer Name : YULIN,AUREA E
Meter Number : 299496SS3
Period : May 2017

Premise Address: 212-E UPPER BONBONAN A LOPEZ LABANGON
Billing Address: 212-E UPPER BONBONAN A LOPEZ LABANGON

TOTAL AMOUNT DUE : 1,475.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55236300004

BC21/211.3/1280/0/10/06-28-2017/97

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991478891409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391254

99143300004

Date : 06-28-2017

BC21/211.3/1300/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914330000-4

Collection Ref. Code : 1815-39-998-8

Customer Information----------

Name : MANAYON,ODELIA TM O.

Premise Address: 216-E A LOPEZ ST BRGY LABANGON CEBU CITY

Billing Address: 216-E A LOPEZ ST BRGY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030211	Pole No	:	0342736
Serial No	:	121516691	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1660
Period From	:	05-27-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.46
CURRENT BILL - JUNE 2017		710.41
TOTAL AMOUNT DUE		1,590.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 800.00

Your monthly electricity consumption chart

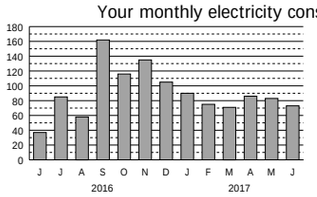

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.41		
Less : VAT	53.06		
Amount Net of VAT	657.35		
Less: BIR 2306	22.12		
BIR 2307	12.45	VATable Sales	617.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	622.78	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	675.84	TOTAL SALES	710.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1300/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991478891409

Collection Ref. Code : 1815-39-998-8

Account ID : 9914330000-4

Customer Name : MANAYON,ODELIA TM O.

Meter Number : MTR1030211

Period : May 2017

Premise Address: 216-E A LOPEZ ST BRGY LABANGON CEBU CITY

Billing Address: 216-E A LOPEZ ST BRGY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,590.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99143300004

BC21/211.3/1300/0/10/06-28-2017/97

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439985844592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381053

43964910939

Date : 06-28-2017

BC21/211.3/1320/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396491093-9

Collection Ref. Code : 1851-63-158-5

Customer Information----------

Name : BOLAMBAO,ANITA ORBISO

Premise Address: 679 A. LOPEZ STREET BONBONAN LABANGON

Billing Address: 679 A. LOPEZ STREET BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1120149	Pole No	:	0342736
Serial No	:	40075047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	837
Period From	:	05-27-2017	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.37
CURRENT BILL - JUNE 2017		412.09
TOTAL AMOUNT DUE		825.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 438.00

Your monthly electricity consumption chart

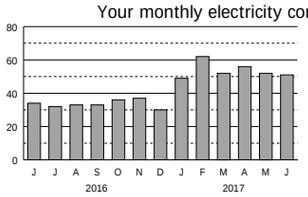

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.09		
Less : VAT	30.42		
Amount Net of VAT	381.67		
Less: BIR 2306	12.67		
BIR 2307	7.15	VATable Sales	354.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	361.85	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	392.27	TOTAL SALES	412.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1320/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439985844592

Collection Ref. Code : 1851-63-158-5

Account ID : 4396491093-9

Customer Name : BOLAMBAO,ANITA ORBISO

Meter Number : MTR1120149

Period : May 2017

Premise Address: 679 A. LOPEZ STREET BONBONAN LABANGON

Billing Address: 679 A. LOPEZ STREET BONBONAN LABANGON

TOTAL AMOUNT DUE : 825.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43964910939

BC21/211.3/1320/0/10/06-28-2017/97

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587547647736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387650

58764300008

Date : 06-28-2017

BC21/211.3/1340/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876430000-8

Collection Ref. Code : 1811-18-242-9

Customer Information----------

Name : SUAN,LOURDES J

Premise Address: 210 H A LOPEZ ST

Billing Address: 210 H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	108972DS6	Pole No	:	0342736
Serial No	:	17668970	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24176
Period From	:	05-27-2017	Prev Rdg	:	23967
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	654	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		293.56
CURRENT BILL - JUNE 2017		2,372.22
TOTAL AMOUNT DUE		4,637.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,998.00

Your monthly electricity consumption chart

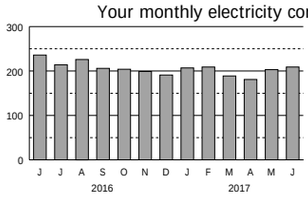

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.22		
Less : VAT	178.40		
Amount Net of VAT	2,193.82		
Less: BIR 2306	74.33		
BIR 2307	41.89	VATable Sales	2,078.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.16
Amount Due	2,077.60	VAT Zero Rated Sales	0.00
Add : VAT	178.40	VAT Amount	178.40
TOTAL AMOUNT DUE	2,256.00	TOTAL SALES	2,372.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1340/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587547647736

Collection Ref. Code : 1811-18-242-9

Account ID : 5876430000-8

Customer Name : SUAN,LOURDES J

Meter Number : 108972DS6

Period : May 2017

Premise Address: 210 H A LOPEZ ST

Billing Address: 210 H A LOPEZ ST

TOTAL AMOUNT DUE : 4,637.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58764300008

BC21/211.3/1340/0/10/06-28-2017/97

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581354178354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384870

58170695843

Date : 06-28-2017

BC21/211.3/1341/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817069584-3

Collection Ref. Code : 1853-71-569-7

Customer Information----------

Name : LACANARIA,DEVIE JANE PANET

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119802	Pole No	:	0342736
Serial No	:	84442179	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3429
Period From	:	05-27-2017	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:		Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		199.39
CURRENT BILL - JUNE 2017		1,613.19
TOTAL AMOUNT DUE		2,878.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,240.00

Your monthly electricity consumption chart

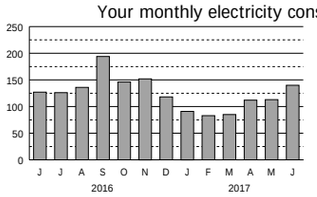

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.19		
Less : VAT	122.10		
Amount Net of VAT	1,491.09		
Less: BIR 2306	50.88		
BIR 2307	28.49	VATable Sales	1,413.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.29
Amount Due	1,411.72	VAT Zero Rated Sales	0.00
Add : VAT	122.10	VAT Amount	122.10
TOTAL AMOUNT DUE	1,533.82	TOTAL SALES	1,613.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1341/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581354178354

Collection Ref. Code : 1853-71-569-7

Account ID : 5817069584-3

Customer Name : LACANARIA,DEVIE JANE PANET

Meter Number : MTR1119802

Period : May 2017

Premise Address: UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,878.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58170695843

BC21/211.3/1341/0/10/06-28-2017/97

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980665624373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385063

98056300001

Date : 06-28-2017

BC21/211.3/1350/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805630000-1

Collection Ref. Code : 1841-74-530-8

Customer Information----------

Name : GO,OLGA M

Premise Address: UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	234935DS6	Pole No	:	0346830
Serial No	:	10700695	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33312
Period From	:	05-27-2017	Prev Rdg	:	33107
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,441.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.7002/kWh	143.54
System Loss Charge	0.812/kWh	166.46
Sub-Total		1,446.68
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		81.22
Transmission		3.27
System Loss		10.79
Distribution		70.99
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.33
CURRENT BILL - JUNE 2017		2,374.53
TOTAL AMOUNT DUE		3,816.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,630.00

Your monthly electricity consumption chart

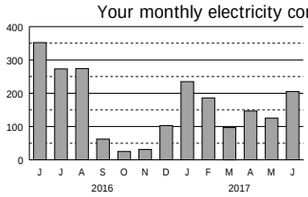

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.53		
Less : VAT	174.02		
Amount Net of VAT	2,200.51		
Less: BIR 2306	72.53		
BIR 2307	42.06	VATable Sales	2,087.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.31
Amount Due	2,085.92	VAT Zero Rated Sales	0.00
Add : VAT	174.02	VAT Amount	174.02
TOTAL AMOUNT DUE	2,259.94	TOTAL SALES	2,374.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1350/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980665624373

Collection Ref. Code : 1841-74-530-8
Account ID : 9805630000-1
Customer Name : GO,OLGA M
Meter Number : 234935DS6
Period : May 2017

Premise Address: UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY
Billing Address: UPPER BONBONAN, A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,816.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98056300001

BC21/211.3/1350/0/10/06-28-2017/97

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187107872292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387635

18764300002

Date : 06-28-2017

BC21/211.3/1360/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876430000-2

Collection Ref. Code : 1811-18-194-5

Customer Information----------

Name : CAINTIC,DANNY FLORO

Premise Address: 212 A LOPEZ ST

Billing Address: 212 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	385771GS6	Pole No	:	0346830
Serial No	:	2003123875	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15979
Period From	:	05-27-2017	Prev Rdg	:	15878
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 881.50	17.63
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.63
CURRENT BILL - JUNE 2017		1,144.47
TOTAL AMOUNT DUE		2,025.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 882.00

Your monthly electricity consumption chart

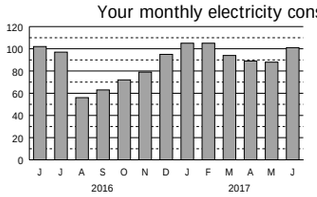

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.47		
Less : VAT	86.00		
Amount Net of VAT	1,058.47		
Less: BIR 2306	35.83		
BIR 2307	20.21	VATable Sales	1,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	1,002.43	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,088.43	TOTAL SALES	1,144.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1360/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187107872292

Collection Ref. Code : 1811-18-194-5

Account ID : 1876430000-2

Customer Name : CAINTIC,DANNY FLORO

Meter Number : 385771GS6

Period : May 2017

Premise Address: 212 A LOPEZ ST

Billing Address: 212 A LOPEZ ST

TOTAL AMOUNT DUE : 2,025.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18764300002

BC21/211.3/1360/0/10/06-28-2017/97

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712548173279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383590

71210666419

Date : 06-28-2017

BC21/211.3/1370/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121066641-9

Collection Ref. Code : 1853-18-308-3

Customer Information----------

Name : CAINTIC,GLEN LABAREJOS

Premise Address: BONBONAN A.LOPEZ EXT. LABANGON
Billing Address: BONBONAN A.LOPEZ EXT. LABANGON

TIN :

Metering Information----------

Meter No	:	525149 GS6	Pole No	:	0346830
Serial No	:	56578606	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5752
Period From	:	05-27-2017	Prev Rdg	:	5655
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 32.49
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.16
CURRENT BILL - JUNE 2017		1,034.52
TOTAL AMOUNT DUE		1,751.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 858.00

Your monthly electricity consumption chart

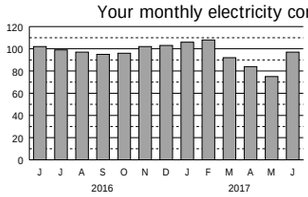

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.52		
Less : VAT	77.17		
Amount Net of VAT	957.35		
Less: BIR 2306	32.16		
BIR 2307	18.22	VATable Sales	904.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.99
Amount Due	906.97	VAT Zero Rated Sales	0.00
Add : VAT	77.17	VAT Amount	77.17
TOTAL AMOUNT DUE	984.14	TOTAL SALES	1,034.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1370/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712548173279

Collection Ref. Code : 1853-18-308-3
Account ID : 7121066641-9
Customer Name : CAINTIC,GLEN LABAREJOS
Meter Number : 525149 GS6
Period : May 2017

Premise Address: BONBONAN A.LOPEZ EXT. LABANGON
Billing Address: BONBONAN A.LOPEZ EXT. LABANGON

TOTAL AMOUNT DUE : 1,751.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71210666419

BC21/211.3/1370/0/10/06-28-2017/97

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141506054891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381295

14152387875

Date : 06-28-2017

BC21/211.3/1381/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415238787-5

Collection Ref. Code : 1855-31-437-1

Customer Information----------

Name : GIMPAYAN,JESON ORTEGA

Premise Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008195 EFS6	Pole No	:	0346830
Serial No	:	121427482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2672
Period From	:	05-27-2017	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 176.01
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.51
CURRENT BILL - JUNE 2017		120.49
TOTAL AMOUNT DUE		224.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 154.00

Your monthly electricity consumption chart

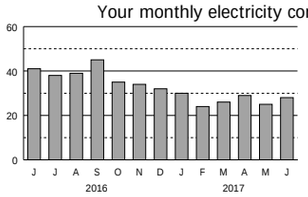

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.49		
Less : VAT	8.43		
Amount Net of VAT	112.06		
Less: BIR 2306	3.50		
BIR 2307	1.97	VATable Sales	97.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.59	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	115.02	TOTAL SALES	120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1381/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141506054891

Collection Ref. Code : 1855-31-437-1

Account ID : 1415238787-5

Customer Name : GIMPAYAN,JESON ORTEGA

Meter Number : 008195 EFS6

Period : May 2017

Premise Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 224.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14152387875

BC21/211.3/1381/0/10/06-28-2017/97

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760361972886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391182

76036300002

Date : 06-28-2017

BC21/211.3/1420/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603630000-2

Collection Ref. Code : 1837-45-572-4

Customer Information----------

Name : ORTEGA,ANGELINA L TM

Premise Address: A LOPEZ BONBONAN

Billing Address: A LOPEZ BONBONAN

TIN :

Metering Information----------

Meter No	:	471630GS6	Pole No	:	0346872
Serial No	:	68168011	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4854
Period From	:	05-27-2017	Prev Rdg	:	4794
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 165.02
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.39
CURRENT BILL - JUNE 2017		483.78
TOTAL AMOUNT DUE		953.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 555.00

Your monthly electricity consumption chart

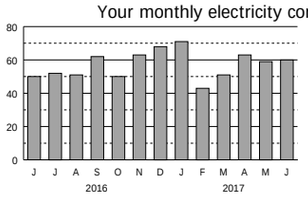

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.78		
Less : VAT	35.68		
Amount Net of VAT	448.10		
Less: BIR 2306	14.87		
BIR 2307	8.39	VATable Sales	416.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.84	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	460.52	TOTAL SALES	483.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1420/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760361972886

Collection Ref. Code : 1837-45-572-4

Account ID : 7603630000-2

Customer Name : ORTEGA,ANGELINA L TM

Meter Number : 471630GS6

Period : May 2017

Premise Address: A LOPEZ BONBONAN

Billing Address: A LOPEZ BONBONAN

TOTAL AMOUNT DUE : 953.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76036300002

BC21/211.3/1420/0/10/06-28-2017/97

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485311157658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386479

48594300005

Date : 06-28-2017

BC21/211.3/1430/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859430000-5

Collection Ref. Code : 1823-46-158-1

Customer Information----------

Name : LAZARTE,JAYDEE MARIE R

Premise Address: A LOPEZ ST , SITIO BONBONAN LABANGON CEBU CITY

Billing Address: A LOPEZ ST , SITIO BONBONAN LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	487268GS6	Pole No	:	0346872
Serial No	:	53641019	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10636
Period From	:	05-27-2017	Prev Rdg	:	10525
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		157.22
CURRENT BILL - JUNE 2017		1,271.36
TOTAL AMOUNT DUE		2,865.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,200.00

Your monthly electricity consumption chart

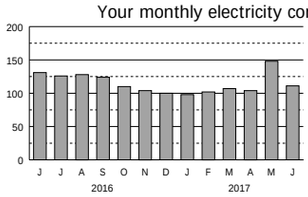

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.36		
Less : VAT	95.98		
Amount Net of VAT	1,175.38		
Less: BIR 2306	39.99		
BIR 2307	22.45	VATable Sales	1,114.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.24
Amount Due	1,112.94	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,208.92	TOTAL SALES	1,271.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1430/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485311157658

Collection Ref. Code : 1823-46-158-1

Account ID : 4859430000-5

Customer Name : LAZARTE,JAYDEE MARIE R

Meter Number : 487268GS6

Period : May 2017

Premise Address: A LOPEZ ST , SITIO BONBONAN LABANGON CEBU CITY

Billing Address: A LOPEZ ST , SITIO BONBONAN LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,865.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48594300005

BC21/211.3/1430/0/10/06-28-2017/97

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067443109439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378391

06764300007

Date : 06-28-2017

BC21/211.3/1460/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676430000-7

Collection Ref. Code : 1811-17-482-5

Customer Information----------

Name : ARNAIZ,ISAAC

Premise Address: 204 A LOPEZ ST
Billing Address: 204 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	510864 GS6	Pole No	:	0346872
Serial No	:	55806939	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5077
Period From	:	05-27-2017	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 171.28
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.54
CURRENT BILL - JUNE 2017		246.92
TOTAL AMOUNT DUE		589.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2017 - 585.00

Your monthly electricity consumption chart

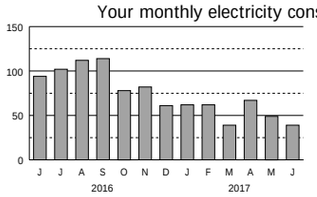

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.92		
Less : VAT	18.38		
Amount Net of VAT	228.54		
Less: BIR 2306	7.66		
BIR 2307	4.20	VATable Sales	208.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.16
Amount Due	216.68	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	235.06	TOTAL SALES	246.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1460/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067443109439

Collection Ref. Code : 1811-17-482-5
Account ID : 0676430000-7
Customer Name : ARNAIZ,ISAAC
Meter Number : 510864 GS6
Period : May 2017

Premise Address: 204 A LOPEZ ST
Billing Address: 204 A LOPEZ ST

TOTAL AMOUNT DUE : 589.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06764300007

BC21/211.3/1460/0/10/06-28-2017/97

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298880944811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393087

29816300007

Date : 06-28-2017

BC21/211.3/1470/0346872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981630000-7

Collection Ref. Code : 1835-99-098-3

Customer Information----------

Name : LACBAYO,LUCINITO A TM

Premise Address: 67 BONBONAN -A LOPEZ ST

Billing Address: 67 BONBONAN -A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	121644WS6	Pole No	:	0346872
Serial No	:	5534908	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7822
Period From	:	05-27-2017	Prev Rdg	:	7763
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.50
CURRENT BILL - JUNE 2017		477.68
TOTAL AMOUNT DUE		1,023.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 396.00

Your monthly electricity consumption chart

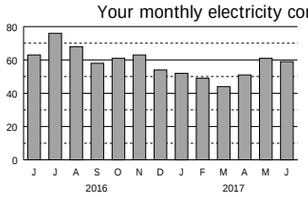

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.68		
Less : VAT	35.31		
Amount Net of VAT	442.37		
Less: BIR 2306	14.72		
BIR 2307	8.29	VATable Sales	411.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	419.36	VAT Zero Rated Sales	0.00
Add : VAT	35.31	VAT Amount	35.31
TOTAL AMOUNT DUE	454.67	TOTAL SALES	477.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1470/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298880944811

Collection Ref. Code : 1835-99-098-3

Account ID : 2981630000-7

Customer Name : LACBAYO,LUCINITO A TM

Meter Number : 121644WS6

Period : May 2017

Premise Address: 67 BONBONAN -A LOPEZ ST

Billing Address: 67 BONBONAN -A LOPEZ ST

TOTAL AMOUNT DUE : 1,023.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29816300007

BC21/211.3/1470/0/10/06-28-2017/97

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934356474793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378187

93470503918

Date : 06-28-2017

BC21/211.3/1481/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347050391-8

Collection Ref. Code : 1855-43-665-5

Customer Information----------

Name : CEZAR,JEZA LLOPAR

Premise Address: LOWER BONBONAN LABANGON, CEBU CITY

Billing Address: LOWER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015159	Pole No	:	0342771
Serial No	:	97686461	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1696
Period From	:	05-27-2017	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.56
CURRENT BILL - JUNE 2017		441.50
TOTAL AMOUNT DUE		770.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 678.00

Your monthly electricity consumption chart

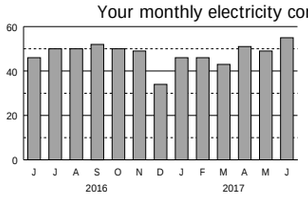

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.50		
Less : VAT	32.50		
Amount Net of VAT	409.00		
Less: BIR 2306	13.54		
BIR 2307	7.66	VATable Sales	379.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	387.80	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	420.30	TOTAL SALES	441.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1481/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934356474793

Collection Ref. Code : 1855-43-665-5

Account ID : 9347050391-8

Customer Name : CEZAR,JEZA LLOPAR

Meter Number : MTR1015159

Period : May 2017

Premise Address: LOWER BONBONAN LABANGON, CEBU CITY

Billing Address: LOWER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 770.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93470503918

BC21/211.3/1481/0/10/06-28-2017/97

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543753243964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383157

54385300006

Date : 06-28-2017

BC21/211.3/1500/0342736/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438530000-6

Collection Ref. Code : 1833-86-407-7

Customer Information----------

Name : DAYOT,GEMMA P TM

Premise Address: BONBONAN A LOPEZ ST

Billing Address: BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	117175DS6	Pole No	:	0342736
Serial No	:	17827780	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10139
Period From	:	05-27-2017	Prev Rdg	:	10021
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.91
CURRENT BILL - JUNE 2017		1,340.97
TOTAL AMOUNT DUE		2,584.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 737.00

Your monthly electricity consumption chart

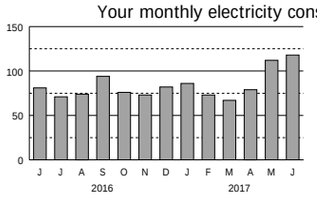

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.97		
Less : VAT	100.88		
Amount Net of VAT	1,240.09		
Less: BIR 2306	42.04		
BIR 2307	23.68	VATable Sales	1,175.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.03
Amount Due	1,174.37	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,275.25	TOTAL SALES	1,340.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1500/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543753243964

Collection Ref. Code : 1833-86-407-7

Account ID : 5438530000-6

Customer Name : DAYOT,GEMMA P TM

Meter Number : 117175DS6

Period : May 2017

Premise Address: BONBONAN A LOPEZ ST

Billing Address: BONBONAN A LOPEZ ST

TOTAL AMOUNT DUE : 2,584.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54385300006

BC21/211.3/1500/0/10/06-28-2017/97

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154921049048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387553

15485300006

Date : 06-28-2017

BC21/211.3/1540/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548530000-6

Collection Ref. Code : 1833-98-872-8

Customer Information----------

Name : MAGRO,VENERANDA MEDINA

Premise Address: UPPER BONBONAN A.LOPEZ, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011479	Pole No	:	0342771
Serial No	:	83348920	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6443
Period From	:	05-27-2017	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		217.67
CURRENT BILL - JUNE 2017		1,761.88
TOTAL AMOUNT DUE		3,424.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,540.00

Your monthly electricity consumption chart

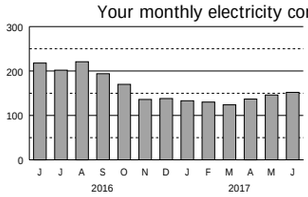

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.88		
Less : VAT	133.67		
Amount Net of VAT	1,628.21		
Less: BIR 2306	55.70		
BIR 2307	31.12	VATable Sales	1,544.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.00
Amount Due	1,541.39	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,675.06	TOTAL SALES	1,761.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1540/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154921049048

Collection Ref. Code : 1833-98-872-8

Account ID : 1548530000-6

Customer Name : MAGRO,VENERANDA MEDINA

Meter Number : MTR1011479

Period : May 2017

Premise Address: UPPER BONBONAN A.LOPEZ, CEBU CITY

Billing Address: UPPER BONBONAN A.LOPEZ, CEBU CITY

TOTAL AMOUNT DUE : 3,424.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15485300006

BC21/211.3/1540/0/10/06-28-2017/97

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777029171265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383088

77764300008

Date : 06-28-2017

BC21/211.3/1550/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776430000-8

Collection Ref. Code : 1811-18-119-8

Customer Information----------

Name : DEBALUCOS,RODOLFO C

Premise Address: BK 214E A. LOPEZ ST. CEBU CITY

Billing Address: BK 214E A. LOPEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	354565SS6	Pole No	:	0342764
Serial No	:	14576207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13338
Period From	:	05-27-2017	Prev Rdg	:	13207
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		185.13
CURRENT BILL - JUNE 2017		1,496.91
TOTAL AMOUNT DUE		3,268.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,884.00

Your monthly electricity consumption chart

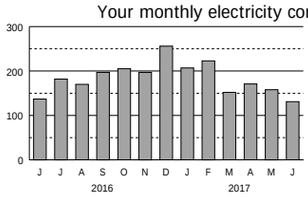

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.91		
Less : VAT	112.88		
Amount Net of VAT	1,384.03		
Less: BIR 2306	47.04		
BIR 2307	26.43	VATable Sales	1,311.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.25
Amount Due	1,310.56	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,423.44	TOTAL SALES	1,496.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1550/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777029171265

Collection Ref. Code : 1811-18-119-8

Account ID : 7776430000-8

Customer Name : DEBALUCOS,RODOLFO C

Meter Number : 354565SS6

Period : May 2017

Premise Address: BK 214E A. LOPEZ ST. CEBU CITY

Billing Address: BK 214E A. LOPEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 3,268.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77764300008

BC21/211.3/1550/0/10/06-28-2017/97

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876031646253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383437

87606300009

Date : 06-28-2017

BC21/211.3/1560/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760630000-9

Collection Ref. Code : 1835-71-713-6

Customer Information----------

Name : SINGSON,SALVADOR JR G

Premise Address: A LOPEZ ST, BONBONAN LABANGON

Billing Address: A LOPEZ ST, BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1050600	Pole No	:	0342764
Serial No	:	121452108	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5604
Period From	:	05-27-2017	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	290	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		296.51
CURRENT BILL - JUNE 2017		2,396.22
TOTAL AMOUNT DUE		4,743.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,244.00

Your monthly electricity consumption chart

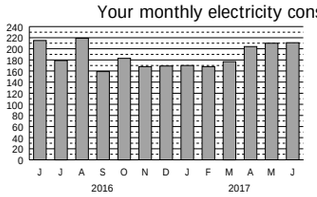

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.22		
Less : VAT	180.24		
Amount Net of VAT	2,215.98		
Less: BIR 2306	75.11		
BIR 2307	42.31	VATable Sales	2,099.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.27
Amount Due	2,098.56	VAT Zero Rated Sales	0.00
Add : VAT	180.24	VAT Amount	180.24
TOTAL AMOUNT DUE	2,278.80	TOTAL SALES	2,396.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1560/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876031646253

Collection Ref. Code : 1835-71-713-6

Account ID : 8760630000-9

Customer Name : SINGSON,SALVADOR JR G

Meter Number : MTR1050600

Period : May 2017

Premise Address: A LOPEZ ST, BONBONAN LABANGON

Billing Address: A LOPEZ ST, BONBONAN LABANGON

TOTAL AMOUNT DUE : 4,743.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87606300009

BC21/211.3/1560/0/10/06-28-2017/97

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145724720872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383106

14566300001

Date : 06-28-2017

BC21/211.3/1590/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456630000-1

Collection Ref. Code : 1831-21-644-2

Customer Information----------

Name : LORA,FLORDELITO Z TM

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	402604GS6	Pole No	:	0342764
Serial No	:	53696468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10817
Period From	:	05-27-2017	Prev Rdg	:	10724
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		- 17.02
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.62
CURRENT BILL - JUNE 2017		1,008.04
TOTAL AMOUNT DUE		1,603.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 800.00

Your monthly electricity consumption chart

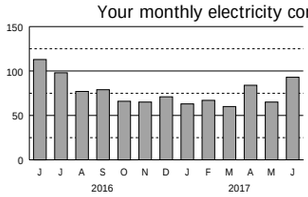

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.04		
Less : VAT	75.71		
Amount Net of VAT	932.33		
Less: BIR 2306	31.56		
BIR 2307	17.76	VATable Sales	881.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.91
Amount Due	883.01	VAT Zero Rated Sales	0.00
Add : VAT	75.71	VAT Amount	75.71
TOTAL AMOUNT DUE	958.72	TOTAL SALES	1,008.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1590/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145724720872

Collection Ref. Code : 1831-21-644-2
Account ID : 1456630000-1
Customer Name : LORA,FLORDELITO Z TM
Meter Number : 402604GS6
Period : May 2017

Premise Address: A LOPEZ STREET
Billing Address: A LOPEZ STREET

TOTAL AMOUNT DUE : 1,603.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14566300001

BC21/211.3/1590/0/10/06-28-2017/97

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768714854393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379013

76834691933

Date : 06-28-2017

BC21/211.3/1592/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683469193-3

Collection Ref. Code : 1855-20-380-4

Customer Information----------

Name : VIDAL,GRACE CONCON

Premise Address: UPPER BONBONAN LABANGON

Billing Address: UPPER BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	567246 GS6	Pole No	:	0342764
Serial No	:	79844973	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10569
Period From	:	05-27-2017	Prev Rdg	:	10193
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	482	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,191.00	143.82
Sub-Total		180.73
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		535.63
CURRENT BILL - JUNE 2017		4,333.53
TOTAL AMOUNT DUE		7,612.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 819.00

Your monthly electricity consumption chart

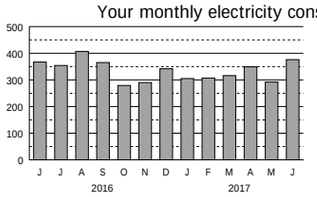

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.53		
Less : VAT	328.02		
Amount Net of VAT	4,005.51		
Less: BIR 2306	136.67		
BIR 2307	76.53	VATable Sales	3,797.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.61
Amount Due	3,792.31	VAT Zero Rated Sales	0.00
Add : VAT	328.02	VAT Amount	328.02
TOTAL AMOUNT DUE	4,120.33	TOTAL SALES	4,333.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1592/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768714854393

Collection Ref. Code : 1855-20-380-4

Account ID : 7683469193-3

Customer Name : VIDAL,GRACE CONCON

Meter Number : 567246 GS6

Period : May 2017

Premise Address: UPPER BONBONAN LABANGON

Billing Address: UPPER BONBONAN LABANGON

TOTAL AMOUNT DUE : 7,612.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76834691933

BC21/211.3/1592/0/10/06-28-2017/97

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540572566402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381419

54002170428

Date : 06-28-2017

BC21/211.3/1593/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400217042-8

Collection Ref. Code : 1857-97-836-6

Customer Information----------

Name : OSORIO,RAY ANTHONY LAGON

Premise Address: 62 UPPER BONBONAN A LOPEZ EXTENSION LABANGON, CEBU CITY

Billing Address: 62 UPPER BONBONAN A LOPEZ EXTENSION LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005235	Pole No	:	0346830
Serial No	:	94720428	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4790
Period From	:	05-27-2017	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.15
CURRENT BILL - JUNE 2017		899.32
TOTAL AMOUNT DUE		1,408.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 500.00

Your monthly electricity consumption chart

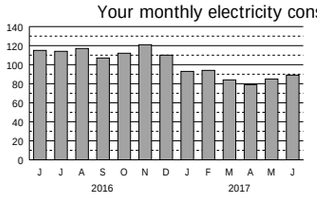

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.32		
Less : VAT	66.87		
Amount Net of VAT	832.45		
Less: BIR 2306	27.87		
BIR 2307	15.80	VATable Sales	784.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.28
Amount Due	788.78	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	855.65	TOTAL SALES	899.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1593/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540572566402

Collection Ref. Code : 1857-97-836-6

Account ID : 5400217042-8

Customer Name : OSORIO,RAY ANTHONY LAGON

Meter Number : MTR1005235

Period : May 2017

Premise Address: 62 UPPER BONBONAN A LOPEZ EXTENSION LABANGON, CEBU CITY

Billing Address: 62 UPPER BONBONAN A LOPEZ EXTENSION LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,408.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54002170428

BC21/211.3/1593/0/10/06-28-2017/97

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867938598468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86764300009

BILLING STATEMENT

1010378372

Date : 06-28-2017

BC21/211.3/1600/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676430000-9

Collection Ref. Code : 1811-17-839-1

Customer Information----------

Name : ALBINTO,GERARDO

Premise Address: 204 C A LOPEZ ST
Billing Address: 204 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	281832GS6	Pole No	:	0342771
Serial No	:	42595007	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19303
Period From	:	05-27-2017	Prev Rdg	:	19045
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		77.43
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		361.80
CURRENT BILL - JUNE 2017		2,922.78
TOTAL AMOUNT DUE		5,528.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,105.00

Your monthly electricity consumption chart

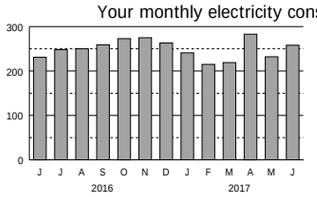

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.78		
Less : VAT	219.67		
Amount Net of VAT	2,703.11		
Less: BIR 2306	91.53		
BIR 2307	51.60	VATable Sales	2,560.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.13
Amount Due	2,559.98	VAT Zero Rated Sales	0.00
Add : VAT	219.67	VAT Amount	219.67
TOTAL AMOUNT DUE	2,779.65	TOTAL SALES	2,922.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1600/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867938598468

Collection Ref. Code : 1811-17-839-1
Account ID : 8676430000-9
Customer Name : ALBINTO,GERARDO
Meter Number : 281832GS6
Period : May 2017

Premise Address: 204 C A LOPEZ ST
Billing Address: 204 C A LOPEZ ST

TOTAL AMOUNT DUE : 5,528.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86764300009

BC21/211.3/1600/0/10/06-28-2017/97

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567895202863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378154

56764300002

Date : 06-28-2017

BC21/211.3/1610/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676430000-2

Collection Ref. Code : 1811-17-827-8

Customer Information----------

Name : PILAYO,ALBERTO

Premise Address: A LOPEZ ST BONBONAN C/O MR DIOSCORO ORTIGA
Billing Address: A LOPEZ ST BONBONAN C/O MR DIOSCORO ORTIGA

TIN :

Metering Information----------

Meter No	:	320996GS6	Pole No	:	0342785
Serial No	:	47023969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45405
Period From	:	05-27-2017	Prev Rdg	:	44993
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,421.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,421.00	88.42
Sub-Total		128.87
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		577.98
CURRENT BILL - JUNE 2017		4,669.86
TOTAL AMOUNT DUE		9,090.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,221.00

Your monthly electricity consumption chart

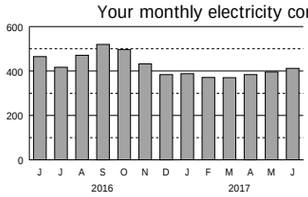

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,669.86		
Less : VAT	351.00		
Amount Net of VAT	4,318.86		
Less: BIR 2306	146.25		
BIR 2307	82.45	VATable Sales	4,091.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.98
Amount Due	4,090.16	VAT Zero Rated Sales	0.00
Add : VAT	351.00	VAT Amount	351.00
TOTAL AMOUNT DUE	4,441.16	TOTAL SALES	4,669.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1610/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567895202863

Collection Ref. Code : 1811-17-827-8
Account ID : 5676430000-2
Customer Name : PILAYO,ALBERTO
Meter Number : 320996GS6
Period : May 2017

Premise Address: A LOPEZ ST BONBONAN C/O MR DIOSCORO ORTIGA
Billing Address: A LOPEZ ST BONBONAN C/O MR DIOSCORO ORTIGA

TOTAL AMOUNT DUE : 9,090.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56764300002

BC21/211.3/1610/0/10/06-28-2017/97

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267915248005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378040

26764300005

Date : 06-28-2017

BC21/211.3/1640/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676430000-5

Collection Ref. Code : 1811-17-740-9

Customer Information----------

Name : OLIAMOT,ALFONSO

Premise Address: BONBONAN A. LOPEZ ST. OPP. CHAPEL
Billing Address: BONBONAN A. LOPEZ ST. OPP. CHAPEL

TIN :

Metering Information----------

Meter No	:	326190GS6	Pole No	:	0342785
Serial No	:	43048010	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	44796
Period From	:	05-27-2017	Prev Rdg	:	44307
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,711.41
Transmission Charge	0.3752/kWh	183.47
System Loss Charge	0.8255/kWh	403.67
Sub-Total		3,298.55
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,771.50	95.43
Sub-Total		143.43
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		193.74
Transmission		4.31
System Loss		27.20
Distribution		168.50
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		684.63
CURRENT BILL - JUNE 2017		5,530.78
Debit Adjustments		4,600.00
TOTAL AMOUNT DUE		10,302.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,600.00

Your monthly electricity consumption chart

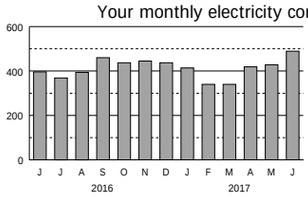

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,530.78		
Less : VAT	415.32		
Amount Net of VAT	5,115.46		
Less: BIR 2306	173.05		
BIR 2307	97.65	VATable Sales	4,846.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.31
Amount Due	4,844.76	VAT Zero Rated Sales	0.00
Add : VAT	415.32	VAT Amount	415.32
TOTAL AMOUNT DUE	5,260.08	TOTAL SALES	5,530.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1640/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267915248005

Collection Ref. Code : 1811-17-740-9
Account ID : 2676430000-5
Customer Name : OLIAMOT,ALFONSO
Meter Number : 326190GS6
Period : May 2017

Premise Address: BONBONAN A. LOPEZ ST. OPP. CHAPEL
Billing Address: BONBONAN A. LOPEZ ST. OPP. CHAPEL

TOTAL AMOUNT DUE : 10,302.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26764300005

BC21/211.3/1640/0/10/06-28-2017/97

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767150261602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378366

76764300000

Date : 06-28-2017

BC21/211.3/1650/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676430000-0

Collection Ref. Code : 1811-17-833-2

Customer Information----------

Name : NONONG,GLICERIO A

Premise Address: 202 A LOPEZ ST INT

Billing Address: 202 A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	267883GS6	Pole No	:	0342785
Serial No	:	49120943	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28786
Period From	:	05-27-2017	Prev Rdg	:	28694
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 3,303.00	66.06
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		130.25
CURRENT BILL - JUNE 2017		1,040.71
TOTAL AMOUNT DUE		2,691.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,652.00

Your monthly electricity consumption chart

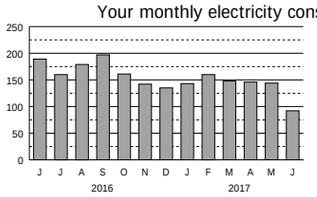

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.71		
Less : VAT	79.58		
Amount Net of VAT	961.13		
Less: BIR 2306	33.17		
BIR 2307	18.35	VATable Sales	910.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.67
Amount Due	909.61	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	989.19	TOTAL SALES	1,040.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1650/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767150261602

Collection Ref. Code : 1811-17-833-2

Account ID : 7676430000-0

Customer Name : NONONG,GLICERIO A

Meter Number : 267883GS6

Period : May 2017

Premise Address: 202 A LOPEZ ST INT

Billing Address: 202 A LOPEZ ST INT

TOTAL AMOUNT DUE : 2,691.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76764300000

BC21/211.3/1650/0/10/06-28-2017/97

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329974774194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391569

32915403912

Date : 06-28-2017

BC21/211.3/1660/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291540391-2

Collection Ref. Code : 1855-96-776-6

Customer Information----------

Name : QUIJANO,LYNDE JUGUILON

Premise Address: 61 A. LOPEZ ST.BONBANON KATIPUNAN LABANGON,CEBU CITY

Billing Address: 61 A. LOPEZ ST.BONBANON KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6812 EES6	Pole No	:	0342785
Serial No	:	06544621	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33203
Period From	:	05-27-2017	Prev Rdg	:	32296
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	354	Billed kWh	:	907

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,823.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,029.13
Transmission Charge	0.7002/kWh	635.08
System Loss Charge	0.812/kWh	736.48
Sub-Total		6,400.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 20,028.00	400.56
Sub-Total		489.60
Government Charges		
Franchise Tax - Local		71.18
Value Added Tax		
Generation		359.36
Transmission		14.46
System Loss		47.80
Distribution		312.02
Others		67.29
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,304.21
CURRENT BILL - JUNE 2017		10,794.69
TOTAL AMOUNT DUE		21,617.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 9,205.00

Your monthly electricity consumption chart

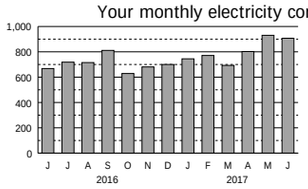

Avg Monthly Usage : 751.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,794.69		
Less : VAT	800.93		
Amount Net of VAT	9,993.76		
Less: BIR 2306	333.72		
BIR 2307	191.23	VATable Sales	9,490.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.28
Amount Due	9,468.81	VAT Zero Rated Sales	0.00
Add : VAT	800.93	VAT Amount	800.93
TOTAL AMOUNT DUE	10,269.74	TOTAL SALES	10,794.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1660/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329974774194

Collection Ref. Code : 1855-96-776-6

Account ID : 3291540391-2

Customer Name : QUIJANO,LYNDE JUGUILON

Meter Number : 6812 EES6

Period : May 2017

Premise Address: 61 A. LOPEZ ST.BONBANON KATIPUNAN LABANGON,CEBU CITY

Billing Address: 61 A. LOPEZ ST.BONBANON KATIPUNAN LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 21,617.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32915403912

BC21/211.3/1660/0/10/06-28-2017/97

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103620291657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378966

10375300000

Date : 06-28-2017

BC21/211.3/1670/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037530000-0

Collection Ref. Code : 1833-65-953-8

Customer Information----------

Name : ALFANTA,SUSANA M TM

Premise Address: BONBONAN ST A LOPEZ EXT

Billing Address: BONBONAN ST A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	350175GS6	Pole No	:	0342792
Serial No	:	49082218	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9430
Period From	:	05-27-2017	Prev Rdg	:	9362
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 124.36
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.96
CURRENT BILL - JUNE 2017		615.86
TOTAL AMOUNT DUE		980.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart

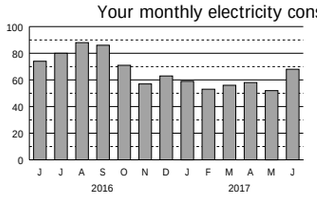

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.86		
Less : VAT	45.56		
Amount Net of VAT	570.30		
Less: BIR 2306	18.99		
BIR 2307	10.76	VATable Sales	533.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	540.55	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	586.11	TOTAL SALES	615.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1670/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103620291657

Collection Ref. Code : 1833-65-953-8

Account ID : 1037530000-0

Customer Name : ALFANTA,SUSANA M TM

Meter Number : 350175GS6

Period : May 2017

Premise Address: BONBONAN ST A LOPEZ EXT

Billing Address: BONBONAN ST A LOPEZ EXT

TOTAL AMOUNT DUE : 980.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10375300000

BC21/211.3/1670/0/10/06-28-2017/97

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165420847294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392917

16533030306

Date : 06-28-2017

BC21/211.3/1681/0342792/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653303030-6

Collection Ref. Code : 1855-39-704-8

Customer Information----------

Name : ROCO,ANTONIO SAGARINO

Premise Address: 54-BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 54-BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013989 EFS6	Pole No	:	0342792
Serial No	:	121450368	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1000
Period From	:	05-27-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	130	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.33
CURRENT BILL - JUNE 2017		204.10
TOTAL AMOUNT DUE		501.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 333.00

Your monthly electricity consumption chart

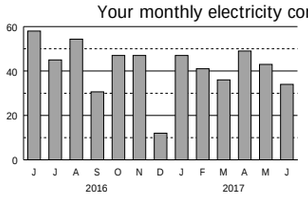

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.10		
Less : VAT	14.83		
Amount Net of VAT	189.27		
Less: BIR 2306	6.17		
BIR 2307	3.46	VATable Sales	171.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	179.64	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	194.47	TOTAL SALES	204.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1681/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165420847294

Collection Ref. Code : 1855-39-704-8

Account ID : 1653303030-6

Customer Name : ROCO,ANTONIO SAGARINO

Meter Number : 013989 EFS6

Period : May 2017

Premise Address: 54-BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 54-BONBONAN A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 501.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16533030306

BC21/211.3/1681/0/10/06-28-2017/97

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822153447085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389594

82243300009

Date : 06-28-2017

BC21/211.3/1720/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224330000-9

Collection Ref. Code : 1815-45-074-6

Customer Information----------

Name : FLORES,PATRICIO TM C.

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	349641GS6	Pole No	:	0342813
Serial No	:	44669997	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11027
Period From	:	05-27-2017	Prev Rdg	:	10941
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 78.46
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.64
CURRENT BILL - JUNE 2017		863.36
TOTAL AMOUNT DUE		1,096.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 700.00

Your monthly electricity consumption chart

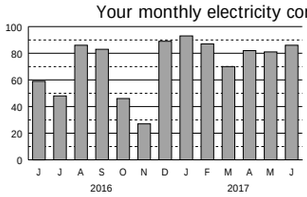

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.36		
Less : VAT	64.01		
Amount Net of VAT	799.35		
Less: BIR 2306	26.66		
BIR 2307	15.17	VATable Sales	752.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	757.52	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	821.53	TOTAL SALES	863.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1720/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822153447085

Collection Ref. Code : 1815-45-074-6

Account ID : 8224330000-9

Customer Name : FLORES,PATRICIO TM C.

Meter Number : 349641GS6

Period : May 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,096.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82243300009

BC21/211.3/1720/0/10/06-28-2017/97

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176068314599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382198

17694300009

Date : 06-28-2017

BC21/211.3/1730/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769430000-9

Collection Ref. Code : 1823-54-938-1

Customer Information----------

Name : VIRTUCIO,EVELYN

Premise Address: 749 A LOPEZ BONBONAN

Billing Address: 749 A LOPEZ BONBONAN

TIN :

Metering Information----------

Meter No	:	276197GS6	Pole No	:	0342813
Serial No	:	44406096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6695
Period From	:	05-27-2017	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	50	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 188.17
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.13
CURRENT BILL - JUNE 2017		129.17
TOTAL AMOUNT DUE		250.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 200.00

Your monthly electricity consumption chart

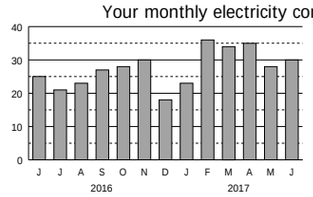

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.17		
Less : VAT	9.05		
Amount Net of VAT	120.12		
Less: BIR 2306	3.77		
BIR 2307	2.12	VATable Sales	105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.23	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	123.28	TOTAL SALES	129.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1730/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176068314599

Collection Ref. Code : 1823-54-938-1

Account ID : 1769430000-9

Customer Name : VIRTUCIO,EVELYN

Meter Number : 276197GS6

Period : May 2017

Premise Address: 749 A LOPEZ BONBONAN

Billing Address: 749 A LOPEZ BONBONAN

TOTAL AMOUNT DUE : 250.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17694300009

BC21/211.3/1730/0/10/06-28-2017/97

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747191153798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384898

7479253463

Date : 06-28-2017

BC21/211.3/1740/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479253463-3

Collection Ref. Code : 1855-51-182-7

Customer Information----------

Name : CAPARIDA,VILMA VERDIDA

Premise Address: LOWER BONBONAN LABANGON
Billing Address: LOWER BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1011059	Pole No	:	0342813
Serial No	:	83347168	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1580
Period From	:	05-27-2017	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	132	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.80
CURRENT BILL - JUNE 2017		443.64
TOTAL AMOUNT DUE		678.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 189.00

Your monthly electricity consumption chart

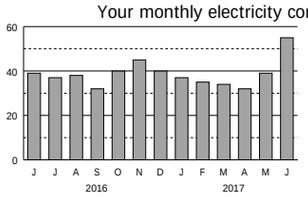

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.64		
Less : VAT	32.73		
Amount Net of VAT	410.91		
Less: BIR 2306	13.64		
BIR 2307	7.69	VATable Sales	381.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.58	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	422.31	TOTAL SALES	443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1740/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747191153798

Collection Ref. Code : 1855-51-182-7
Account ID : 7479253463-3
Customer Name : CAPARIDA,VILMA VERDIDA
Meter Number : MTR1011059
Period : May 2017

Premise Address: LOWER BONBONAN LABANGON
Billing Address: LOWER BONBONAN LABANGON

TOTAL AMOUNT DUE : 678.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7479253463

BC21/211.3/1740/0/10/06-28-2017/97

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505128719689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380057

50588036777

Date : 06-28-2017

BC21/211.3/1741/0342813/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058803677-7

Collection Ref. Code : 1855-33-680-4

Customer Information----------

Name : DELA CERNA,MELJEN SABELLA

Premise Address: A. LOPEZ ST. LOWER BONBONAN LABANGON, CEBU CITY

Billing Address: A. LOPEZ ST. LOWER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013850	Pole No	:	0342813
Serial No	:	92336226	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2253
Period From	:	05-27-2017	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	343	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 119.54
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.59
CURRENT BILL - JUNE 2017(ESTIMATE)		621.31
TOTAL AMOUNT DUE		1,226.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,010.00

Your monthly electricity consumption chart

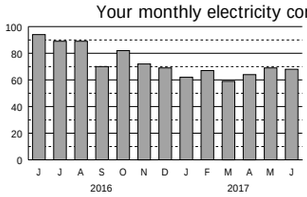

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.31		
Less : VAT	46.15		
Amount Net of VAT	575.16		
Less: BIR 2306	19.23		
BIR 2307	10.86	VATable Sales	538.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.07	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	591.22	TOTAL SALES	621.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1741/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505128719689

Collection Ref. Code : 1855-33-680-4

Account ID : 5058803677-7

Customer Name : DELA CERNA,MELJEN SABELLA

Meter Number : MTR1013850

Period : May 2017

Premise Address: A. LOPEZ ST. LOWER BONBONAN LABANGON, CEBU CITY

Billing Address: A. LOPEZ ST. LOWER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,226.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50588036777

BC21/211.3/1741/0/10/06-28-2017/97

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666558024607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393315

66605300004

Date : 06-28-2017

BC21/211.3/1760/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660530000-4

Collection Ref. Code : 1823-66-023-1

Customer Information----------

Name : LAYAM,PAZ D

Premise Address: BONBONAN A LOPEZ ST
Billing Address: BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	193537WS6	Pole No	:	0342806
Serial No	:	49413054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13604
Period From	:	05-27-2017	Prev Rdg	:	13459
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.35
CURRENT BILL - JUNE 2017		1,642.96
TOTAL AMOUNT DUE		3,012.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,657.00

Your monthly electricity consumption chart

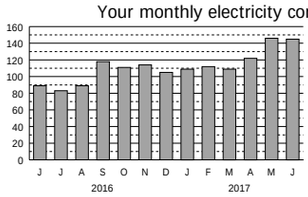

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.96		
Less : VAT	123.48		
Amount Net of VAT	1,519.48		
Less: BIR 2306	51.46		
BIR 2307	29.01	VATable Sales	1,439.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,439.01	VAT Zero Rated Sales	0.00
Add : VAT	123.48	VAT Amount	123.48
TOTAL AMOUNT DUE	1,562.49	TOTAL SALES	1,642.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1760/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666558024607

Collection Ref. Code : 1823-66-023-1
Account ID : 6660530000-4
Customer Name : LAYAM,PAZ D
Meter Number : 193537WS6
Period : May 2017

Premise Address: BONBONAN A LOPEZ ST
Billing Address: BONBONAN A LOPEZ ST

TOTAL AMOUNT DUE : 3,012.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66605300004

BC21/211.3/1760/0/10/06-28-2017/97

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872127915101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381455

87275300009

Date : 06-28-2017

BC21/211.3/1770/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727530000-9

Collection Ref. Code : 1833-63-188-9

Customer Information----------

Name : GALLARDE,CELIA S TM

Premise Address: BONBONAN LABANGON
Billing Address: BONBONAN LABANGON

TIN :

Metering Information----------

Meter No	:	269747GS6	Pole No	:	0342806
Serial No	:	47070766	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10345
Period From	:	05-27-2017	Prev Rdg	:	10251
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		- 13.79
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.46
CURRENT BILL - JUNE 2017		1,022.72
TOTAL AMOUNT DUE		1,873.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 730.00

Your monthly electricity consumption chart

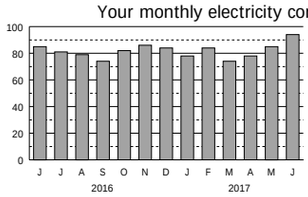

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.72		
Less : VAT	76.96		
Amount Net of VAT	945.76		
Less: BIR 2306	32.07		
BIR 2307	18.02	VATable Sales	894.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.50
Amount Due	895.67	VAT Zero Rated Sales	0.00
Add : VAT	76.96	VAT Amount	76.96
TOTAL AMOUNT DUE	972.63	TOTAL SALES	1,022.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1770/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872127915101

Collection Ref. Code : 1833-63-188-9
Account ID : 8727530000-9
Customer Name : GALLARDE,CELIA S TM
Meter Number : 269747GS6
Period : May 2017

Premise Address: BONBONAN LABANGON
Billing Address: BONBONAN LABANGON

TOTAL AMOUNT DUE : 1,873.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87275300009

BC21/211.3/1770/0/10/06-28-2017/97

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108319290546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381188

10864300008

Date : 06-28-2017

BC21/211.3/1800/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086430000-8

Collection Ref. Code : 1811-18-371-9

Customer Information----------

Name : ORTEGA,NARCISO

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	335501GS6	Pole No	:	0342806
Serial No	:	41676342	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11308
Period From	:	05-27-2017	Prev Rdg	:	11215
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 27.34
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.29
CURRENT BILL - JUNE 2017		996.39
TOTAL AMOUNT DUE		1,875.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 641.00

Your monthly electricity consumption chart

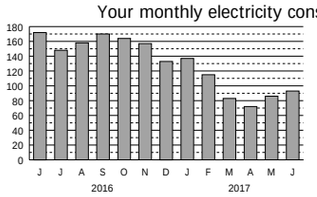

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.39		
Less : VAT	74.46		
Amount Net of VAT	921.93		
Less: BIR 2306	31.04		
BIR 2307	17.55	VATable Sales	871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	873.34	VAT Zero Rated Sales	0.00
Add : VAT	74.46	VAT Amount	74.46
TOTAL AMOUNT DUE	947.80	TOTAL SALES	996.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1800/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108319290546

Collection Ref. Code : 1811-18-371-9
Account ID : 1086430000-8
Customer Name : ORTEGA,NARCISO
Meter Number : 335501GS6
Period : May 2017

Premise Address: A LOPEZ ST BONBONAN
Billing Address: A LOPEZ ST BONBONAN

TOTAL AMOUNT DUE : 1,875.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10864300008

BC21/211.3/1800/0/10/06-28-2017/97

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104221206138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379420

10466300000

Date : 06-28-2017

BC21/211.3/1810/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046630000-0

Collection Ref. Code : 1829-98-161-7

Customer Information----------

Name : ESTANISLAO,URSULA O TM

Premise Address: BONBONAN A LOPEZ

Billing Address: BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	256543GS6	Pole No	:	0342806
Serial No	:	42471098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14976
Period From	:	05-27-2017	Prev Rdg	:	14844
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		185.08
CURRENT BILL - JUNE 2017		1,495.34
TOTAL AMOUNT DUE		2,705.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,194.00

Your monthly electricity consumption chart

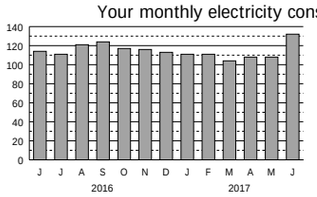

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.34		
Less : VAT	112.37		
Amount Net of VAT	1,382.97		
Less: BIR 2306	46.82		
BIR 2307	26.40	VATable Sales	1,310.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.71
Amount Due	1,309.75	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,422.12	TOTAL SALES	1,495.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1810/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104221206138

Collection Ref. Code : 1829-98-161-7

Account ID : 1046630000-0

Customer Name : ESTANISLAO,URSULA O TM

Meter Number : 256543GS6

Period : May 2017

Premise Address: BONBONAN A LOPEZ

Billing Address: BONBONAN A LOPEZ

TOTAL AMOUNT DUE : 2,705.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10466300000

BC21/211.3/1810/0/10/06-28-2017/97

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760258644581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391025

76065043226

Date : 06-28-2017

BC21/211.3/1821/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606504322-6

Collection Ref. Code : 1855-82-824-3

Customer Information----------

Name : CONSTANTINO,GEMMA CAPARIDA

Premise Address: A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5768 EIS6	Pole No	:	0342806
Serial No	:	39389122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4002
Period From	:	05-27-2017	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,787.00	75.74
Sub-Total		91.25
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		227.43
CURRENT BILL - JUNE 2017		1,841.55
TOTAL AMOUNT DUE		3,666.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,962.00

Your monthly electricity consumption chart

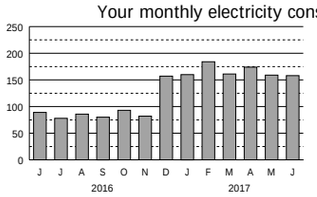

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.55		
Less : VAT	140.04		
Amount Net of VAT	1,701.51		
Less: BIR 2306	58.35		
BIR 2307	32.52	VATable Sales	1,614.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.39
Amount Due	1,610.64	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,750.68	TOTAL SALES	1,841.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1821/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760258644581

Collection Ref. Code : 1855-82-824-3

Account ID : 7606504322-6

Customer Name : CONSTANTINO,GEMMA CAPARIDA

Meter Number : 5768 EIS6

Period : May 2017

Premise Address: A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,666.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76065043226

BC21/211.3/1821/0/10/06-28-2017/97

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356826805909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389133

35648390801

Date : 06-28-2017

BC21/211.3/1831/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564839080-1

Collection Ref. Code : 1855-89-161-1

Customer Information----------

Name : QUIJANO,RONNIE CAPARIDA

Premise Address: SITIO BONBONAN A.LOPEZ LABANGON

Billing Address: SITIO BONBONAN A.LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	6433 EES6	Pole No	:	0342771
Serial No	:	05900125	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17215
Period From	:	05-27-2017	Prev Rdg	:	16761
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	222	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,018.00	160.36
Sub-Total		204.93
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		644.92
CURRENT BILL - JUNE 2017		5,216.34
TOTAL AMOUNT DUE		8,972.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,262.00

Your monthly electricity consumption chart

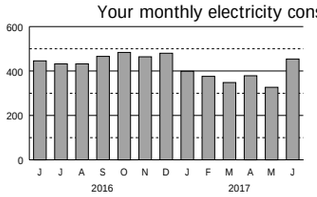

Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,216.34		
Less : VAT	394.33		
Amount Net of VAT	4,822.01		
Less: BIR 2306	164.31		
BIR 2307	92.11	VATable Sales	4,571.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.59
Amount Due	4,565.59	VAT Zero Rated Sales	0.00
Add : VAT	394.33	VAT Amount	394.33
TOTAL AMOUNT DUE	4,959.92	TOTAL SALES	5,216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1831/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356826805909

Collection Ref. Code : 1855-89-161-1

Account ID : 3564839080-1

Customer Name : QUIJANO,RONNIE CAPARIDA

Meter Number : 6433 EES6

Period : May 2017

Premise Address: SITIO BONBONAN A.LOPEZ LABANGON

Billing Address: SITIO BONBONAN A.LOPEZ LABANGON

TOTAL AMOUNT DUE : 8,972.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35648390801

BC21/211.3/1831/0/10/06-28-2017/97

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997272177505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393632

99764300002

Date : 06-28-2017

BC21/211.3/1840/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976430000-2

Collection Ref. Code : 1811-18-356-5

Customer Information----------

Name : QUIJANO,ALEJANDRO

Premise Address: 210-F A LOPEZ ST.
Billing Address: 210-F A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	8765 EES6	Pole No	:	0342764
Serial No	:	05758121	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3932
Period From	:	05-27-2017	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		157.40
CURRENT BILL - JUNE 2017		1,274.04
TOTAL AMOUNT DUE		2,317.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 1,160.00

Your monthly electricity consumption chart

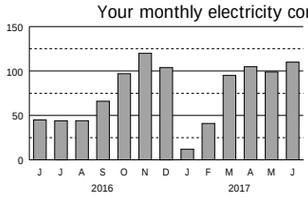

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.04		
Less : VAT	96.62		
Amount Net of VAT	1,177.42		
Less: BIR 2306	40.28		
BIR 2307	22.50	VATable Sales	1,116.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.78
Amount Due	1,114.64	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,211.26	TOTAL SALES	1,274.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1840/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997272177505

Collection Ref. Code : 1811-18-356-5
Account ID : 9976430000-2
Customer Name : QUIJANO,ALEJANDRO
Meter Number : 8765 EES6
Period : May 2017

Premise Address: 210-F A LOPEZ ST.
Billing Address: 210-F A LOPEZ ST.

TOTAL AMOUNT DUE : 2,317.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99764300002

BC21/211.3/1840/0/10/06-28-2017/97

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854216395864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389445

85486007918

Date : 06-28-2017

BC21/211.3/1841/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548600791-8

Collection Ref. Code : 1855-50-947-4

Customer Information----------

Name : QUIJANO,MA. JEANNY VE CAPARIDA

Premise Address: UPPER BONBONAN A. LOPEZ STREET LABANGON
Billing Address: UPPER BONBONAN A. LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	399324 GS6	Pole No	:	0342764
Serial No	:	2003215373	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4824
Period From	:	05-27-2017	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		179.56
CURRENT BILL - JUNE 2017		1,453.96
TOTAL AMOUNT DUE		2,828.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,439.00

Your monthly electricity consumption chart

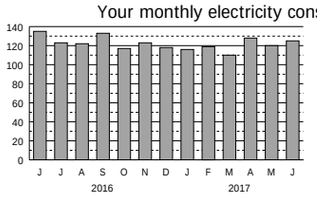

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.96		
Less : VAT	110.45		
Amount Net of VAT	1,343.51		
Less: BIR 2306	46.03		
BIR 2307	25.68	VATable Sales	1,274.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.11
Amount Due	1,271.80	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,382.25	TOTAL SALES	1,453.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1841/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854216395864

Collection Ref. Code : 1855-50-947-4
Account ID : 8548600791-8
Customer Name : QUIJANO,MA. JEANNY VE CAPARIDA
Meter Number : 399324 GS6
Period : May 2017

Premise Address: UPPER BONBONAN A. LOPEZ STREET LABANGON
Billing Address: UPPER BONBONAN A. LOPEZ STREET LABANGON

TOTAL AMOUNT DUE : 2,828.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85486007918

BC21/211.3/1841/0/10/06-28-2017/97

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541291725432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382078

54133280716

Date : 06-28-2017

BC21/211.3/1850/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413328071-6

Collection Ref. Code : 1849-77-596-6

Customer Information----------

Name : YGONIA,MIRASOL CAPARIDA

Premise Address: 210 - F A. LOPEZ UPPER BONBONAN
Billing Address: 210 - F A. LOPEZ UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	494996 GS6	Pole No	:	0346823
Serial No	:	80599602	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21035
Period From	:	05-27-2017	Prev Rdg	:	20951
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 61.37
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.03
CURRENT BILL - JUNE 2017		860.63
TOTAL AMOUNT DUE		1,852.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,344.50

Your monthly electricity consumption chart

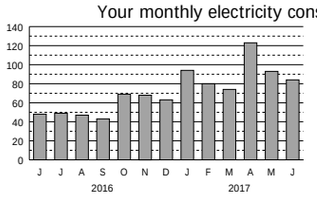

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.63		
Less : VAT	64.38		
Amount Net of VAT	796.25		
Less: BIR 2306	26.82		
BIR 2307	15.12	VATable Sales	750.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.65
Amount Due	754.31	VAT Zero Rated Sales	0.00
Add : VAT	64.38	VAT Amount	64.38
TOTAL AMOUNT DUE	818.69	TOTAL SALES	860.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1850/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541291725432

Collection Ref. Code : 1849-77-596-6
Account ID : 5413328071-6
Customer Name : YGONIA,MIRASOL CAPARIDA
Meter Number : 494996 GS6
Period : May 2017

Premise Address: 210 - F A. LOPEZ UPPER BONBONAN
Billing Address: 210 - F A. LOPEZ UPPER BONBONAN

TOTAL AMOUNT DUE : 1,852.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54133280716

BC21/211.3/1850/0/10/06-28-2017/97

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378934414661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383287

37844300006

Date : 06-28-2017

BC21/211.3/1860/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784430000-6

Collection Ref. Code : 1819-87-098-7

Customer Information----------

Name : LABRADO,CIPRIANA OLIAMOT

Premise Address: A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393862GS6	Pole No	:	0342764
Serial No	:	69320307	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16929
Period From	:	05-27-2017	Prev Rdg	:	16821
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	70	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.10
CURRENT BILL - JUNE 2017		1,229.46
TOTAL AMOUNT DUE		2,441.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,251.00

Your monthly electricity consumption chart

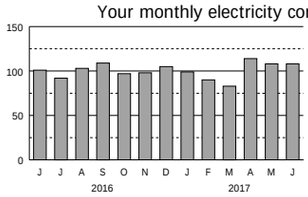

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.46		
Less : VAT	92.58		
Amount Net of VAT	1,136.88		
Less: BIR 2306	38.58		
BIR 2307	21.71	VATable Sales	1,077.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.52
Amount Due	1,076.59	VAT Zero Rated Sales	0.00
Add : VAT	92.58	VAT Amount	92.58
TOTAL AMOUNT DUE	1,169.17	TOTAL SALES	1,229.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1860/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378934414661

Collection Ref. Code : 1819-87-098-7
Account ID : 3784430000-6
Customer Name : LABRADO,CIPRIANA OLIAMOT
Meter Number : 393862GS6
Period : May 2017

Premise Address: A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,441.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37844300006

BC21/211.3/1860/0/10/06-28-2017/97

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435629420960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379198

43595300005

Date : 06-28-2017

BC21/211.3/1900/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359530000-5

Collection Ref. Code : 1835-40-215-1

Customer Information----------

Name : TEVES,THEMESTOCLES G TM

Premise Address: UPPER BONBONAN A LOPEZ

Billing Address: UPPER BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	336817GS6	Pole No	:	0346823
Serial No	:	39511112	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9938
Period From	:	05-27-2017	Prev Rdg	:	9814
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.64
CURRENT BILL - JUNE 2017		1,411.45
TOTAL AMOUNT DUE		2,831.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,304.00

Your monthly electricity consumption chart

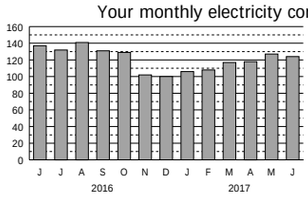

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.45		
Less : VAT	106.29		
Amount Net of VAT	1,305.16		
Less: BIR 2306	44.30		
BIR 2307	24.92	VATable Sales	1,236.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,235.94	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,342.23	TOTAL SALES	1,411.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1900/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435629420960

Collection Ref. Code : 1835-40-215-1

Account ID : 4359530000-5

Customer Name : TEVES,THEMESTOCLES G TM

Meter Number : 336817GS6

Period : May 2017

Premise Address: UPPER BONBONAN A LOPEZ

Billing Address: UPPER BONBONAN A LOPEZ

TOTAL AMOUNT DUE : 2,831.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43595300005

BC21/211.3/1900/0/10/06-28-2017/97

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884947112175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386844

88485300003

Date : 06-28-2017

BC21/211.3/1910/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848530000-3

Collection Ref. Code : 1835-20-797-9

Customer Information----------

Name : ALBURO,PEDRO F TM

Premise Address: A LOPEZ ST BONBONAN ST

Billing Address: A LOPEZ ST BONBONAN ST

TIN :

Metering Information----------

Meter No	:	144227WS6	Pole No	:	0346823
Serial No	:	47066981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15593
Period From	:	05-27-2017	Prev Rdg	:	15415
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		93.24
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		254.89
CURRENT BILL - JUNE 2017		2,063.14
TOTAL AMOUNT DUE		4,000.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,851.00

Your monthly electricity consumption chart

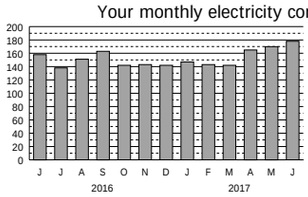

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.14		
Less : VAT	156.53		
Amount Net of VAT	1,906.61		
Less: BIR 2306	65.22		
BIR 2307	36.44	VATable Sales	1,808.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.36
Amount Due	1,804.95	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	1,961.48	TOTAL SALES	2,063.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1910/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884947112175

Collection Ref. Code : 1835-20-797-9

Account ID : 8848530000-3

Customer Name : ALBURO,PEDRO F TM

Meter Number : 144227WS6

Period : May 2017

Premise Address: A LOPEZ ST BONBONAN ST

Billing Address: A LOPEZ ST BONBONAN ST

TOTAL AMOUNT DUE : 4,000.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88485300003

BC21/211.3/1910/0/10/06-28-2017/97

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497810833574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392653

49764300007

Date : 06-28-2017

BC21/211.3/1970/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976430000-7

Collection Ref. Code : 1811-18-323-9

Customer Information----------

Name : ELISTERIO,CARLITO

Premise Address: A LOPEZ ST BONBONAN BSDE OLD SAMBAG TREE
Billing Address: A LOPEZ ST BONBONAN BSDE OLD SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	6803 EES6	Pole No	:	0346823
Serial No	:	06487096	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12238
Period From	:	05-27-2017	Prev Rdg	:	12159
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:		Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		103.48
CURRENT BILL - JUNE 2017		798.67
TOTAL AMOUNT DUE		1,883.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,207.00

Your monthly electricity consumption chart

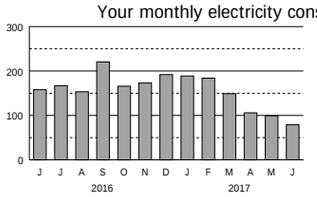

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.67		
Less : VAT	60.63		
Amount Net of VAT	738.04		
Less: BIR 2306	25.28		
BIR 2307	14.01	VATable Sales	695.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.85
Amount Due	698.75	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	759.38	TOTAL SALES	798.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1970/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497810833574

Collection Ref. Code : 1811-18-323-9
Account ID : 4976430000-7
Customer Name : ELISTERIO,CARLITO
Meter Number : 6803 EES6
Period : May 2017

Premise Address: A LOPEZ ST BONBONAN BSDE OLD SAMBAG TREE
Billing Address: A LOPEZ ST BONBONAN BSDE OLD SAMBAG TREE

TOTAL AMOUNT DUE : 1,883.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49764300007

BC21/211.3/1970/0/10/06-28-2017/97

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524767081285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388805

52485300009

Date : 06-28-2017

BC21/211.3/1972/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248530000-9

Collection Ref. Code : 1833-95-899-3

Customer Information----------

Name : QUIJANO,GWENDOLYN L TM

Premise Address: UPPER BONBONAN A LOPEZ LABANGON

Billing Address: UPPER BONBONAN A LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061155	Pole No	:	0346823
Serial No	:	125289415	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7131
Period From	:	05-27-2017	Prev Rdg	:	6771
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,024.00	140.48
Sub-Total		175.82
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		513.21
CURRENT BILL - JUNE 2017		4,152.48
TOTAL AMOUNT DUE		7,716.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,460.00

Your monthly electricity consumption chart

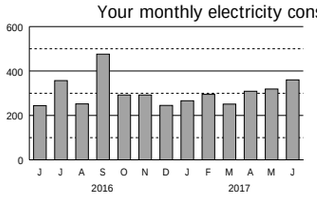

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.48		
Less : VAT	314.41		
Amount Net of VAT	3,838.07		
Less: BIR 2306	131.02		
BIR 2307	73.33	VATable Sales	3,639.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.80
Amount Due	3,633.72	VAT Zero Rated Sales	0.00
Add : VAT	314.41	VAT Amount	314.41
TOTAL AMOUNT DUE	3,948.13	TOTAL SALES	4,152.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1972/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524767081285

Collection Ref. Code : 1833-95-899-3

Account ID : 5248530000-9

Customer Name : QUIJANO,GWENDOLYN L TM

Meter Number : MTR1061155

Period : May 2017

Premise Address: UPPER BONBONAN A LOPEZ LABANGON

Billing Address: UPPER BONBONAN A LOPEZ LABANGON

TOTAL AMOUNT DUE : 7,716.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52485300009

BC21/211.3/1972/0/10/06-28-2017/97

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508946283275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381134

50864300004

Date : 06-28-2017

BC21/211.3/2000/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086430000-4

Collection Ref. Code : 1811-18-473-1

Customer Information----------

Name : PAJULIO,JULIETA

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	196310WS6	Pole No	:	0346823
Serial No	:	42368347	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21348
Period From	:	05-27-2017	Prev Rdg	:	21252
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 30.96
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		128.97
CURRENT BILL - JUNE 2017		1,025.26
TOTAL AMOUNT DUE		1,795.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 1,139.00

Your monthly electricity consumption chart

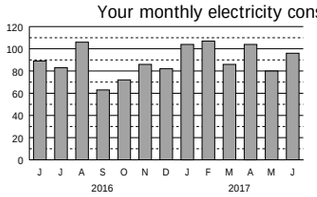

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.26		
Less : VAT	76.53		
Amount Net of VAT	948.73		
Less: BIR 2306	31.89		
BIR 2307	18.06	VATable Sales	896.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.44
Amount Due	898.78	VAT Zero Rated Sales	0.00
Add : VAT	76.53	VAT Amount	76.53
TOTAL AMOUNT DUE	975.31	TOTAL SALES	1,025.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2000/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508946283275

Collection Ref. Code : 1811-18-473-1
Account ID : 5086430000-4
Customer Name : PAJULIO,JULIETA
Meter Number : 196310WS6
Period : May 2017

Premise Address: COGON A LOPEZ ST
Billing Address: COGON A LOPEZ ST

TOTAL AMOUNT DUE : 1,795.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50864300004

BC21/211.3/2000/0/10/06-28-2017/97

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131801484974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393124

13142377806

Date : 06-28-2017

BC21/211.3/2004/0346823/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314237780-6

Collection Ref. Code : 1861-54-311-5

Customer Information----------

Name : LEPITEN,JOSEPHINE BACALLA

Premise Address: 210-F A. LOPEZ ST. UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: 210-F A. LOPEZ ST. UPPER BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075417	Pole No	:	0346823
Serial No	:	40038102	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3952
Period From	:	05-27-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	333	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		352.98
CURRENT BILL - JUNE 2017		2,851.64
TOTAL AMOUNT DUE		5,252.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,212.00

Your monthly electricity consumption chart

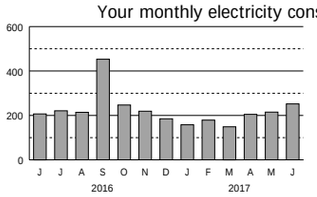

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.64		
Less : VAT	214.18		
Amount Net of VAT	2,637.46		
Less: BIR 2306	89.25		
BIR 2307	50.35	VATable Sales	2,498.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.80
Amount Due	2,497.86	VAT Zero Rated Sales	0.00
Add : VAT	214.18	VAT Amount	214.18
TOTAL AMOUNT DUE	2,712.04	TOTAL SALES	2,851.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2004/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131801484974

Collection Ref. Code : 1861-54-311-5

Account ID : 1314237780-6

Customer Name : LEPITEN,JOSEPHINE BACALLA

Meter Number : MTR1075417

Period : May 2017

Premise Address: 210-F A. LOPEZ ST. UPPER BONBONAN LABANGON, CEBU CITY

Billing Address: 210-F A. LOPEZ ST. UPPER BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 5,252.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13142377806

BC21/211.3/2004/0/10/06-28-2017/97

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487090737396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387837

48700532780

Date : 06-28-2017

BC21/211.3/2041/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870053278-0

Collection Ref. Code : 1855-81-827-2

Customer Information----------

Name : MOSQUITE,ROSALINDA CLITAR

Premise Address: 55 BONBONAN A. LOPEZ ST LABANGON

Billing Address: 55 BONBONAN A. LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1151813	Pole No	:	0346830
Serial No	:	133483211	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1785
Period From	:	05-27-2017	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	344	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		215.34
CURRENT BILL - JUNE 2017		1,742.46
TOTAL AMOUNT DUE		3,132.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,443.00

Your monthly electricity consumption chart

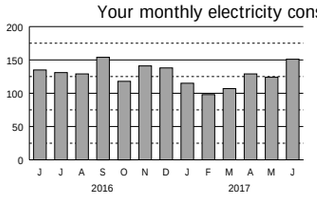

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.46		
Less : VAT	131.96		
Amount Net of VAT	1,610.50		
Less: BIR 2306	54.99		
BIR 2307	30.77	VATable Sales	1,527.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.38
Amount Due	1,524.74	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,656.70	TOTAL SALES	1,742.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2041/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487090737396

Collection Ref. Code : 1855-81-827-2

Account ID : 4870053278-0

Customer Name : MOSQUITE,ROSALINDA CLITAR

Meter Number : MTR1151813

Period : May 2017

Premise Address: 55 BONBONAN A. LOPEZ ST LABANGON

Billing Address: 55 BONBONAN A. LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 3,132.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48700532780

BC21/211.3/2041/0/10/06-28-2017/97

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584906945185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386144

58443300007

Date : 06-28-2017

BC21/211.3/2070/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844330000-7

Collection Ref. Code : 1839-88-140-2

Customer Information----------

Name : LODOVICA,MA.ESTRELLA TM L

Premise Address: SITIO BONBONAN, A.LOPEZ ST. LABANGON CEBU CITY

Billing Address: SITIO BONBONAN, A.LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	417173GS6	Pole No	:	0346830
Serial No	:	67526986	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7067
Period From	:	05-27-2017	Prev Rdg	:	6938
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	478	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,287.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.7002/kWh	90.33
System Loss Charge	0.812/kWh	104.75
Sub-Total		910.36
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		51.11
Transmission		2.05
System Loss		6.81
Distribution		44.89
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.03
CURRENT BILL - JUNE 2017		1,504.92
TOTAL AMOUNT DUE		2,792.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

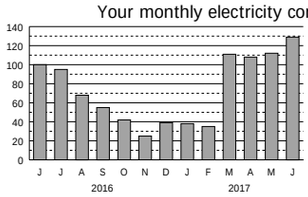

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.92		
Less : VAT	110.66		
Amount Net of VAT	1,394.26		
Less: BIR 2306	46.10		
BIR 2307	26.66	VATable Sales	1,322.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.37
Amount Due	1,321.50	VAT Zero Rated Sales	0.00
Add : VAT	110.66	VAT Amount	110.66
TOTAL AMOUNT DUE	1,432.16	TOTAL SALES	1,504.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2070/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584906945185

Collection Ref. Code : 1839-88-140-2

Account ID : 5844330000-7

Customer Name : LODOVICA,MA.ESTRELLA TM L

Meter Number : 417173GS6

Period : May 2017

Premise Address: SITIO BONBONAN, A.LOPEZ ST. LABANGON CEBU CITY

Billing Address: SITIO BONBONAN, A.LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,792.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58443300007

BC21/211.3/2070/0/10/06-28-2017/97

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096660553002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391444

09635300008

Date : 06-28-2017

BC21/211.3/2110/0342743/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963530000-8

Collection Ref. Code : 1831-95-467-2

Customer Information----------

Name : SABAY,FLORA O TM

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	397606GS6	Pole No	:	0342743
Serial No	:	74754767	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22148
Period From	:	05-27-2017	Prev Rdg	:	21818
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,289.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,289.00	65.78
Sub-Total		98.18
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		462.41
CURRENT BILL - JUNE 2017		3,735.84
TOTAL AMOUNT DUE		7,024.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,366.00

Your monthly electricity consumption chart

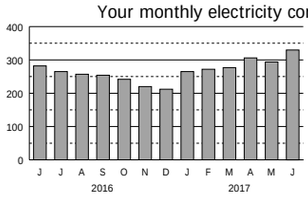

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.84		
Less : VAT	280.65		
Amount Net of VAT	3,455.19		
Less: BIR 2306	116.94		
BIR 2307	65.96	VATable Sales	3,273.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.76
Amount Due	3,272.29	VAT Zero Rated Sales	0.00
Add : VAT	280.65	VAT Amount	280.65
TOTAL AMOUNT DUE	3,552.94	TOTAL SALES	3,735.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2110/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096660553002

Collection Ref. Code : 1831-95-467-2

Account ID : 0963530000-8

Customer Name : SABAY,FLORA O TM

Meter Number : 397606GS6

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 7,024.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09635300008

BC21/211.3/2110/0/10/06-28-2017/97

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479554318226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384070

47940518138

Date : 06-28-2017

BC21/211.3/2132/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794051813-8

Collection Ref. Code : 1857-74-128-5

Customer Information----------

Name : LAGARAS,REMEDIOS CANDO

Premise Address: 0017 SITIO BONBONAN LABANGON, CEBU CITY
Billing Address: 0017 SITIO BONBONAN LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011152 EFS6	Pole No	:	0342722
Serial No	:	121432846	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9486
Period From	:	05-27-2017	Prev Rdg	:	9314
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	120	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		240.59
CURRENT BILL - JUNE 2017		1,943.36
TOTAL AMOUNT DUE		3,368.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,549.00

Your monthly electricity consumption chart

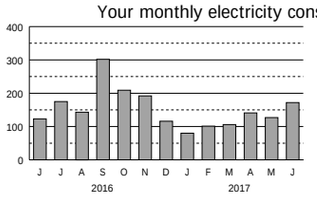

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.36		
Less : VAT	145.89		
Amount Net of VAT	1,797.47		
Less: BIR 2306	60.79		
BIR 2307	34.31	VATable Sales	1,702.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.70
Amount Due	1,702.37	VAT Zero Rated Sales	0.00
Add : VAT	145.89	VAT Amount	145.89
TOTAL AMOUNT DUE	1,848.26	TOTAL SALES	1,943.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2132/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479554318226

Collection Ref. Code : 1857-74-128-5
Account ID : 4794051813-8
Customer Name : LAGARAS,REMEDIOS CANDO
Meter Number : 011152 EFS6
Period : May 2017

Premise Address: 0017 SITIO BONBONAN LABANGON, CEBU CITY
Billing Address: 0017 SITIO BONBONAN LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,368.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47940518138

BC21/211.3/2132/0/10/06-28-2017/97

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636539551180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379195

63653300002

Date : 06-28-2017

BC21/211.3/2150/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365330000-2

Collection Ref. Code : 1841-17-155-7

Customer Information----------

Name : BECBEC,CRESENTE B

Premise Address: 198- A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 198- A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	481597GS6	Pole No	:	0342722
Serial No	:	68206193	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13476
Period From	:	05-27-2017	Prev Rdg	:	13342
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	227	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		192.40
CURRENT BILL - JUNE 2017		1,557.47
TOTAL AMOUNT DUE		3,088.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,449.00

Your monthly electricity consumption chart

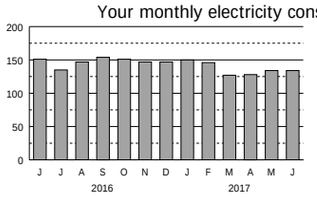

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.47		
Less : VAT	118.31		
Amount Net of VAT	1,439.16		
Less: BIR 2306	49.28		
BIR 2307	27.51	VATable Sales	1,365.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,362.37	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,480.68	TOTAL SALES	1,557.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2150/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636539551180

Collection Ref. Code : 1841-17-155-7

Account ID : 6365330000-2

Customer Name : BECBEC,CRESENTE B

Meter Number : 481597GS6

Period : May 2017

Premise Address: 198- A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 198- A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,088.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63653300002

BC21/211.3/2150/0/10/06-28-2017/97

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673933238611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380801

67366300001

Date : 06-28-2017

BC21/211.3/2160/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736630000-1

Collection Ref. Code : 1829-97-194-8

Customer Information----------

Name : ORTEGA,MIRIAM B TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	391375GS6	Pole No	:	0342722
Serial No	:	2003157180	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45444
Period From	:	05-27-2017	Prev Rdg	:	45166
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,306.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,306.50	146.13
Sub-Total		173.42
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		401.27
CURRENT BILL - JUNE 2017		3,250.38
TOTAL AMOUNT DUE		8,556.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,000.00

Your monthly electricity consumption chart

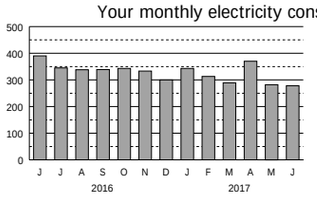

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.38		
Less : VAT	247.46		
Amount Net of VAT	3,002.92		
Less: BIR 2306	103.12		
BIR 2307	57.41	VATable Sales	2,849.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.81
Amount Due	2,842.39	VAT Zero Rated Sales	0.00
Add : VAT	247.46	VAT Amount	247.46
TOTAL AMOUNT DUE	3,089.85	TOTAL SALES	3,250.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2160/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673933238611

Collection Ref. Code : 1829-97-194-8
Account ID : 6736630000-1
Customer Name : ORTEGA,MIRIAM B TM
Meter Number : 391375GS6
Period : May 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 8,556.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67366300001

BC21/211.3/2160/0/10/06-28-2017/97

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638269072404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380525

63819714419

Date : 06-28-2017

BC21/211.3/2165/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381971441-9

Collection Ref. Code : 6381-97-144-1

Customer Information----------

Name : ORTEGA,DEBRA MAE DELA CRUZ

Premise Address: 216-E A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 216-E A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194350	Pole No	:	0342722
Serial No	:	40140327	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	508
Period From	:	05-27-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 28.77
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.89
CURRENT BILL - JUNE 2017		1,016.77
TOTAL AMOUNT DUE		1,872.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 600.00

Your monthly electricity consumption chart

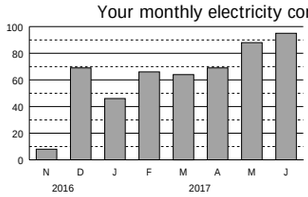

Avg Monthly Usage : 63.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.77		
Less : VAT	75.96		
Amount Net of VAT	940.81		
Less: BIR 2306	31.65		
BIR 2307	17.91	VATable Sales	888.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	891.25	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	967.21	TOTAL SALES	1,016.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2165/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638269072404

Collection Ref. Code : 6381-97-144-1
Account ID : 6381971441-9
Customer Name : ORTEGA,DEBRA MAE DELA CRUZ
Meter Number : MTR1194350
Period : May 2017

Premise Address: 216-E A. LOPEZ STREET LABANGON, CEBU CITY
Billing Address: 216-E A. LOPEZ STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,872.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63819714419

BC21/211.3/2165/0/10/06-28-2017/97

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732180859253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392753

73295300005

Date : 06-28-2017

BC21/211.3/2210/0346795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329530000-5

Collection Ref. Code : 1827-48-026-2

Customer Information----------

Name : LAGARAS,MARIA REMEDIOS C

Premise Address: LABANGON A LOPEZ ST.
Billing Address: LABANGON A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	253285GS6	Pole No	:	0346795
Serial No	:	48064361	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24230
Period From	:	05-27-2017	Prev Rdg	:	24007
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		313.33
CURRENT BILL - JUNE 2017		2,532.06
TOTAL AMOUNT DUE		5,008.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,158.00

Your monthly electricity consumption chart

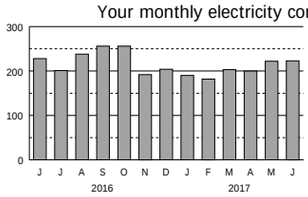

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.06		
Less : VAT	190.45		
Amount Net of VAT	2,341.61		
Less: BIR 2306	79.36		
BIR 2307	44.71	VATable Sales	2,218.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	2,217.54	VAT Zero Rated Sales	0.00
Add : VAT	190.45	VAT Amount	190.45
TOTAL AMOUNT DUE	2,407.99	TOTAL SALES	2,532.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2210/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732180859253

Collection Ref. Code : 1827-48-026-2
Account ID : 7329530000-5
Customer Name : LAGARAS,MARIA REMEDIOS C
Meter Number : 253285GS6
Period : May 2017

Premise Address: LABANGON A LOPEZ ST.
Billing Address: LABANGON A LOPEZ ST.

TOTAL AMOUNT DUE : 5,008.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73295300005

BC21/211.3/2210/0/10/06-28-2017/97

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290765826603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388305

29047491526

Date : 06-28-2017

BC21/211.3/2220/0346795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904749152-6

Collection Ref. Code : 1857-79-095-2

Customer Information----------

Name : JUELE,ALLAN BALINO

Premise Address: 146 B A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 146 B A. LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9763 EES6	Pole No	:	0346795
Serial No	:	06136641	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3468
Period From	:	05-27-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 479.00	9.58
Sub-Total		22.83
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		187.31
CURRENT BILL - JUNE 2017		1,512.05
TOTAL AMOUNT DUE		1,991.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 367.00

Your monthly electricity consumption chart

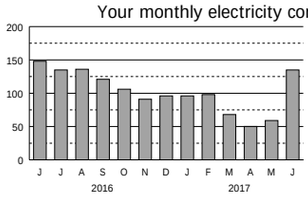

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.05		
Less : VAT	113.06		
Amount Net of VAT	1,398.99		
Less: BIR 2306	47.10		
BIR 2307	26.69	VATable Sales	1,324.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.25
Amount Due	1,325.20	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,438.26	TOTAL SALES	1,512.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2220/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290765826603

Collection Ref. Code : 1857-79-095-2

Account ID : 2904749152-6

Customer Name : JUELE,ALLAN BALINO

Meter Number : 9763 EES6

Period : May 2017

Premise Address: 146 B A. LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 146 B A. LOPEZ STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,991.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29047491526

BC21/211.3/2220/0/10/06-28-2017/97

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723806915120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388872

72356734300

Date : 06-28-2017

BC21/211.3/2230/0346781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235673430-0

Collection Ref. Code : 1857-39-104-7

Customer Information----------

Name : SONSONA,JOSEPH ALCORDO

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004058 EFS6	Pole No	:	0346781
Serial No	:	97685777	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3447
Period From	:	05-27-2017	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	111	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 113.85
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.45
CURRENT BILL - JUNE 2017		605.65
TOTAL AMOUNT DUE		1,303.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 817.00

Your monthly electricity consumption chart

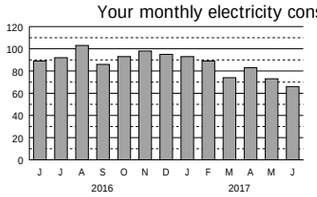

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.65		
Less : VAT	45.07		
Amount Net of VAT	560.58		
Less: BIR 2306	18.77		
BIR 2307	10.58	VATable Sales	525.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.38
Amount Due	531.23	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	576.30	TOTAL SALES	605.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2230/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723806915120

Collection Ref. Code : 1857-39-104-7
Account ID : 7235673430-0
Customer Name : SONSONA,JOSEPH ALCORDO
Meter Number : 004058 EFS6
Period : May 2017

Premise Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 240-C A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,303.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72356734300

BC21/211.3/2230/0/10/06-28-2017/97

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554620943682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388121

5541407986

Date : 06-28-2017

BC21/211.3/2281/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541407986-7

Collection Ref. Code : 1857-40-194-8

Customer Information----------

Name : GOZO,RODEL ABLANQUE

Premise Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005151 EFS6	Pole No	:	0346704
Serial No	:	94725041	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4181
Period From	:	05-27-2017	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	432	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		65.79
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		322.14
CURRENT BILL - JUNE 2017		2,602.50
TOTAL AMOUNT DUE		4,763.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,175.00

Your monthly electricity consumption chart

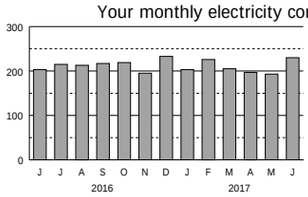

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.50		
Less : VAT	195.47		
Amount Net of VAT	2,407.03		
Less: BIR 2306	81.45		
BIR 2307	45.95	VATable Sales	2,280.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.67
Amount Due	2,279.63	VAT Zero Rated Sales	0.00
Add : VAT	195.47	VAT Amount	195.47
TOTAL AMOUNT DUE	2,475.10	TOTAL SALES	2,602.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2281/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554620943682

Collection Ref. Code : 1857-40-194-8

Account ID : 5541407986-7

Customer Name : GOZO,RODEL ABLANQUE

Meter Number : 005151 EFS6

Period : May 2017

Premise Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 4,763.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5541407986

BC21/211.3/2281/0/10/06-28-2017/97

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466004770210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377842

46608362193

Date : 06-28-2017

BC21/211.3/2290/0346676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660836219-3

Collection Ref. Code : 1857-39-065-2

Customer Information----------

Name : GOZO,ELSA ABLANQUE

Premise Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005409 EFS6	Pole No	:	0346676
Serial No	:	97689344	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14879
Period From	:	05-27-2017	Prev Rdg	:	14527
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	111	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,183.50	83.67
Sub-Total		118.23
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		494.93
CURRENT BILL - JUNE 2017		3,999.75
TOTAL AMOUNT DUE		8,183.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,362.00

Your monthly electricity consumption chart

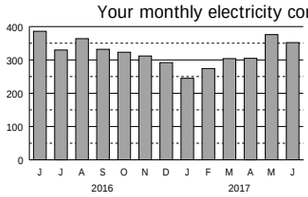

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.75		
Less : VAT	300.94		
Amount Net of VAT	3,698.81		
Less: BIR 2306	125.41		
BIR 2307	70.62	VATable Sales	3,504.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.99
Amount Due	3,502.78	VAT Zero Rated Sales	0.00
Add : VAT	300.94	VAT Amount	300.94
TOTAL AMOUNT DUE	3,803.72	TOTAL SALES	3,999.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2290/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466004770210

Collection Ref. Code : 1857-39-065-2

Account ID : 4660836219-3

Customer Name : GOZO,ELSA ABLANQUE

Meter Number : 005409 EFS6

Period : May 2017

Premise Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 240-D A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 8,183.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46608362193

BC21/211.3/2290/0/10/06-28-2017/97

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222595991508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387881

22253300002

Date : 06-28-2017

BC21/211.3/2310/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225330000-2

Collection Ref. Code : 1815-48-086-6

Customer Information----------

Name : VALBERONA,AURELIO O.

Premise Address: 240 A. LOPEZ ST, MAHAYAHAY LABANGON CEBU CITY
Billing Address: 240 A. LOPEZ ST, MAHAYAHAY LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050096	Pole No	:	0346704
Serial No	:	125292799	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3622
Period From	:	05-27-2017	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 113.66
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.07
CURRENT BILL - JUNE 2017		594.86
TOTAL AMOUNT DUE		1,206.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 628.00

Your monthly electricity consumption chart

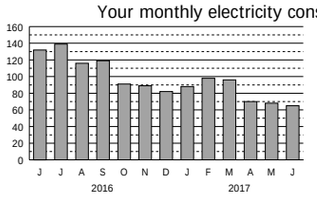

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.86		
Less : VAT	44.23		
Amount Net of VAT	550.63		
Less: BIR 2306	18.43		
BIR 2307	10.39	VATable Sales	515.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	521.81	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	566.04	TOTAL SALES	594.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2310/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222595991508

Collection Ref. Code : 1815-48-086-6
Account ID : 2225330000-2
Customer Name : VALBERONA,AURELIO O.
Meter Number : MTR1050096
Period : May 2017

Premise Address: 240 A. LOPEZ ST, MAHAYAHAY LABANGON CEBU CITY
Billing Address: 240 A. LOPEZ ST, MAHAYAHAY LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,206.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22253300002

BC21/211.3/2310/0/10/06-28-2017/97

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190193171881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389073

19074463910

Date : 06-28-2017

BC21/211.3/2311/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907446391-0

Collection Ref. Code : 1859-98-680-3

Customer Information----------

Name : ESTACIO,MERCY BALBERONA

Premise Address: A. LOPEZ LABANGON, CEBU CITY

Billing Address: A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049542	Pole No	:	0346662
Serial No	:	126812878	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3376
Period From	:	05-27-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	122	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.75
CURRENT BILL - JUNE 2017		1,299.50
TOTAL AMOUNT DUE		2,668.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,381.00

Your monthly electricity consumption chart

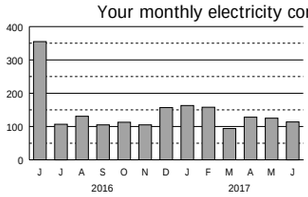

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.50		
Less : VAT	97.90		
Amount Net of VAT	1,201.60		
Less: BIR 2306	40.79		
BIR 2307	22.95	VATable Sales	1,138.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.86	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,235.76	TOTAL SALES	1,299.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2311/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190193171881

Collection Ref. Code : 1859-98-680-3

Account ID : 1907446391-0

Customer Name : ESTACIO,MERCY BALBERONA

Meter Number : MTR1049542

Period : May 2017

Premise Address: A. LOPEZ LABANGON, CEBU CITY

Billing Address: A. LOPEZ LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,668.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19074463910

BC21/211.3/2311/0/10/06-28-2017/97

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868616405097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86861003092

1010378723
Date : 06-28-2017
BC21/211.3/2312/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686100309-2
Collection Ref. Code : 1859-98-659-5

Customer Information----------
Name : BALBERONA,CECILIA ORQUIZA
Premise Address: A. LOPEZ LABANGON, CEBU CITY
Billing Address: A. LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049544	Pole No	:	0346662
Serial No	:	126813255	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6402
Period From	:	05-27-2017	Prev Rdg	:	6062
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	122	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,178.00	63.56
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		475.85
CURRENT BILL - JUNE 2017		3,844.10
TOTAL AMOUNT DUE		7,021.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,797.00

Your monthly electricity consumption chart

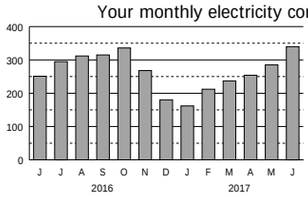

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.10		
Less : VAT	288.62		
Amount Net of VAT	3,555.48		
Less: BIR 2306	120.25		
BIR 2307	67.87	VATable Sales	3,368.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.23
Amount Due	3,367.36	VAT Zero Rated Sales	0.00
Add : VAT	288.62	VAT Amount	288.62
TOTAL AMOUNT DUE	3,655.98	TOTAL SALES	3,844.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2312/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868616405097

Collection Ref. Code : 1859-98-659-5
Account ID : 8686100309-2
Customer Name : BALBERONA,CECILIA ORQUIZA
Meter Number : MTR1049544
Period : May 2017

Premise Address: A. LOPEZ LABANGON, CEBU CITY
Billing Address: A. LOPEZ LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,021.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86861003092

BC21/211.3/2312/0/10/06-28-2017/97

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568106859781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378436

56864300001

Date : 06-28-2017

BC21/211.3/2320/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686430000-1

Collection Ref. Code : 1811-20-401-5

Customer Information----------

Name : TANGKAY,MARIETTA M

Premise Address: 240-D A LOPEZ ST LABANGON

Billing Address: 240-D A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1128701	Pole No	:	0346662
Serial No	:	40077359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2753
Period From	:	05-27-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	340	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		285.07
CURRENT BILL - JUNE 2017		2,302.32
TOTAL AMOUNT DUE		3,924.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,044.00

Your monthly electricity consumption chart

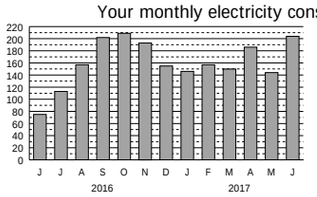

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.32		
Less : VAT	172.74		
Amount Net of VAT	2,129.58		
Less: BIR 2306	72.00		
BIR 2307	40.65	VATable Sales	2,017.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	2,016.93	VAT Zero Rated Sales	0.00
Add : VAT	172.74	VAT Amount	172.74
TOTAL AMOUNT DUE	2,189.67	TOTAL SALES	2,302.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2320/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568106859781

Collection Ref. Code : 1811-20-401-5

Account ID : 5686430000-1

Customer Name : TANGKAY,MARIETTA M

Meter Number : MTR1128701

Period : May 2017

Premise Address: 240-D A LOPEZ ST LABANGON

Billing Address: 240-D A LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 3,924.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56864300001

BC21/211.3/2320/0/10/06-28-2017/97

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359746137048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391331

3591632027-4

Date : 06-28-2017

BC21/211.3/2340/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591632027-4

Collection Ref. Code : 1857-48-179-8

Customer Information----------

Name : YBANEZ,DOMINGO JR PEREZ

Premise Address: 242 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

Billing Address: 242 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3687 EIS6	Pole No	:	0346816
Serial No	:	83295851	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3558
Period From	:	05-27-2017	Prev Rdg	:	3475
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.58
CURRENT BILL - JUNE 2017		866.82
TOTAL AMOUNT DUE		1,761.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 811.00

Your monthly electricity consumption chart

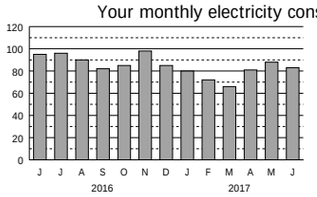

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.82		
Less : VAT	65.37		
Amount Net of VAT	801.45		
Less: BIR 2306	27.24		
BIR 2307	15.24	VATable Sales	756.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.21
Amount Due	758.97	VAT Zero Rated Sales	0.00
Add : VAT	65.37	VAT Amount	65.37
TOTAL AMOUNT DUE	824.34	TOTAL SALES	866.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2340/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359746137048

Collection Ref. Code : 1857-48-179-8

Account ID : 3591632027-4

Customer Name : YBANEZ,DOMINGO JR PEREZ

Meter Number : 3687 EIS6

Period : May 2017

Premise Address: 242 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

Billing Address: 242 A. LOPEZ ST. MAHAYAHAY LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,761.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3591632027-4

BC21/211.3/2340/0/10/06-28-2017/97

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548604661456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385335

54843400000

Date : 06-28-2017

BC21/211.3/2341/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484340000-0

Collection Ref. Code : 1833-62-689-3

Customer Information----------

Name : LICAROS,AGAPITO ESPRA

Premise Address: 242-F A LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 242-F A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538194 GS6	Pole No	:	0346816
Serial No	:	94987368	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5950
Period From	:	05-27-2017	Prev Rdg	:	5821
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	333	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.84
CURRENT BILL - JUNE 2017		1,461.29
TOTAL AMOUNT DUE		2,636.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,250.00

Your monthly electricity consumption chart

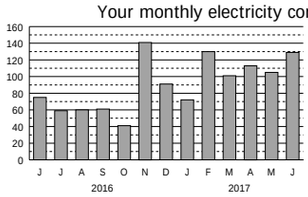

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.29		
Less : VAT	109.79		
Amount Net of VAT	1,351.50		
Less: BIR 2306	45.74		
BIR 2307	25.80	VATable Sales	1,280.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.05
Amount Due	1,279.96	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,389.75	TOTAL SALES	1,461.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2341/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548604661456

Collection Ref. Code : 1833-62-689-3

Account ID : 5484340000-0

Customer Name : LICAROS,AGAPITO ESPRA

Meter Number : 538194 GS6

Period : May 2017

Premise Address: 242-F A LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 242-F A LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,636.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54843400000

BC21/211.3/2341/0/10/06-28-2017/97

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794869681888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390700

79400407130

Date : 06-28-2017

BC21/211.3/2350/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940040713-0

Collection Ref. Code : 1849-81-266-7

Customer Information----------

Name : DAYUJA,ROWENA PATENA

Premise Address: 260-B A.LOPEZ ST.

Billing Address: 260-B A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1010606	Pole No	:	0346816
Serial No	:	83348230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3141
Period From	:	05-27-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	330	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 158.83
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.27
CURRENT BILL - JUNE 2017		292.93
TOTAL AMOUNT DUE		521.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 284.00

Your monthly electricity consumption chart

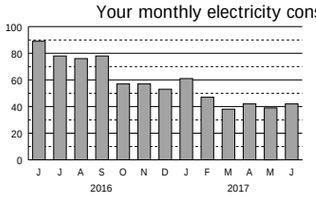

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.93		
Less : VAT	21.39		
Amount Net of VAT	271.54		
Less: BIR 2306	8.93		
BIR 2307	5.03	VATable Sales	249.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.58	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	278.97	TOTAL SALES	292.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2350/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794869681888

Collection Ref. Code : 1849-81-266-7

Account ID : 7940040713-0

Customer Name : DAYUJA,ROWENA PATENA

Meter Number : MTR1010606

Period : May 2017

Premise Address: 260-B A.LOPEZ ST.

Billing Address: 260-B A.LOPEZ ST.

TOTAL AMOUNT DUE : 521.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79400407130

BC21/211.3/2350/0/10/06-28-2017/97

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868505117567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378893

86805300000

Date : 06-28-2017

BC21/211.3/2360/0346662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680530000-0

Collection Ref. Code : 1823-88-626-4

Customer Information----------

Name : LISONDRA,JOEL M

Premise Address: A LOPEZ ST #240

Billing Address: A LOPEZ ST #240

TIN :

Metering Information----------

Meter No	:	MTR1051714	Pole No	:	0346662
Serial No	:	121451160	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4283
Period From	:	05-27-2017	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,821.50	116.43
Sub-Total		155.70
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		565.06
CURRENT BILL - JUNE 2017		4,568.48
TOTAL AMOUNT DUE		10,389.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,500.00

Your monthly electricity consumption chart

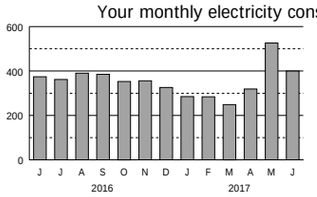

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.48		
Less : VAT	344.47		
Amount Net of VAT	4,224.01		
Less: BIR 2306	143.53		
BIR 2307	80.67	VATable Sales	4,003.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.59
Amount Due	3,999.81	VAT Zero Rated Sales	0.00
Add : VAT	344.47	VAT Amount	344.47
TOTAL AMOUNT DUE	4,344.28	TOTAL SALES	4,568.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2360/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868505117567

Collection Ref. Code : 1823-88-626-4

Account ID : 8680530000-0

Customer Name : LISONDRA,JOEL M

Meter Number : MTR1051714

Period : May 2017

Premise Address: A LOPEZ ST #240

Billing Address: A LOPEZ ST #240

TOTAL AMOUNT DUE : 10,389.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86805300000

BC21/211.3/2360/0/10/06-28-2017/97

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397567420033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391583

39760094290

Date : 06-28-2017

BC21/211.3/2511/0346711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976009429-0

Collection Ref. Code : 1855-83-827-3

Customer Information----------

Name : JAMERO,JULIUS MARTINEZ

Premise Address: 260 C.A LOPEZ ST LABANGON, CEBU CITY

Billing Address: 260 C.A LOPEZ ST LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	528694 GS6	Pole No	:	0346711
Serial No	:	25742098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8739
Period From	:	05-27-2017	Prev Rdg	:	8441
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	218	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		417.03
CURRENT BILL - JUNE 2017		3,368.84
TOTAL AMOUNT DUE		6,105.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,573.00

Your monthly electricity consumption chart

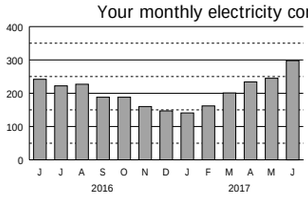

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.84		
Less : VAT	252.92		
Amount Net of VAT	3,115.92		
Less: BIR 2306	105.39		
BIR 2307	59.48	VATable Sales	2,951.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.11
Amount Due	2,951.05	VAT Zero Rated Sales	0.00
Add : VAT	252.92	VAT Amount	252.92
TOTAL AMOUNT DUE	3,203.97	TOTAL SALES	3,368.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2511/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397567420033

Collection Ref. Code : 1855-83-827-3

Account ID : 3976009429-0

Customer Name : JAMERO,JULIUS MARTINEZ

Meter Number : 528694 GS6

Period : May 2017

Premise Address: 260 C.A LOPEZ ST LABANGON, CEBU CITY

Billing Address: 260 C.A LOPEZ ST LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,105.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39760094290

BC21/211.3/2511/0/10/06-28-2017/97

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292947920203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389776

29284300000

Date : 06-28-2017

BC21/211.3/2520/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928430000-0

Collection Ref. Code : 1821-80-722-7

Customer Information----------

Name : PATENO,MARGARITA TM B

Premise Address: 256 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 256 A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148866	Pole No	:	0346725
Serial No	:	40098145	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10089
Period From	:	05-27-2017	Prev Rdg	:	9501
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	219	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,437.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,260.34
Transmission Charge	0.3752/kWh	220.62
System Loss Charge	0.8255/kWh	485.39
Sub-Total		3,966.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,437.50	128.75
Sub-Total		186.47
Government Charges		
Franchise Tax - Local		43.80
Value Added Tax		
Generation		232.97
Transmission		5.19
System Loss		32.72
Distribution		202.49
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		824.91
CURRENT BILL - JUNE 2017		6,665.17
TOTAL AMOUNT DUE		13,102.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 6,438.00

Your monthly electricity consumption chart

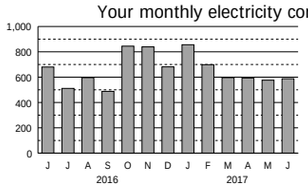

Avg Monthly Usage : 657.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,665.17		
Less : VAT	501.00		
Amount Net of VAT	6,164.17		
Less: BIR 2306	208.75		
BIR 2307	117.68	VATable Sales	5,840.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.91
Amount Due	5,837.74	VAT Zero Rated Sales	0.00
Add : VAT	501.00	VAT Amount	501.00
TOTAL AMOUNT DUE	6,338.74	TOTAL SALES	6,665.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2520/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292947920203

Collection Ref. Code : 1821-80-722-7
Account ID : 2928430000-0
Customer Name : PATENO,MARGARITA TM B
Meter Number : MTR1148866
Period : May 2017

Premise Address: 256 A LOPEZ ST LABANGON CEBU CITY
Billing Address: 256 A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 13,102.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29284300000

BC21/211.3/2520/0/10/06-28-2017/97

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605520710120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381209

60502540937

Date : 06-28-2017

BC21/211.3/2550/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050254093-7

Collection Ref. Code : 1863-35-089-6

Customer Information----------

Name : CORTEZ,RICHARD JUSTO

Premise Address: 256 A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 256 A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131340	Pole No	:	0346732
Serial No	:	40081520	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1494
Period From	:	05-27-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.50
CURRENT BILL - JUNE 2017		477.67
TOTAL AMOUNT DUE		1,022.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,415.00

Your monthly electricity consumption chart

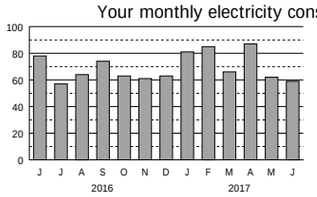

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.67		
Less : VAT	35.31		
Amount Net of VAT	442.36		
Less: BIR 2306	14.72		
BIR 2307	8.29	VATable Sales	411.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	419.35	VAT Zero Rated Sales	0.00
Add : VAT	35.31	VAT Amount	35.31
TOTAL AMOUNT DUE	454.66	TOTAL SALES	477.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2550/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605520710120

Collection Ref. Code : 1863-35-089-6
Account ID : 6050254093-7
Customer Name : CORTEZ,RICHARD JUSTO
Meter Number : MTR1131340
Period : May 2017

Premise Address: 256 A.LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 256 A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,022.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60502540937

BC21/211.3/2550/0/10/06-28-2017/97

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556124530657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389209

55607767450

Date : 06-28-2017

BC21/211.3/2551/0346816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560776745-0

Collection Ref. Code : 1855-64-173-9

Customer Information----------

Name : CHUA,NOLITA LAHOYLAHOY

Premise Address: 260-B A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 260-B A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3325 EVS6	Pole No	:	0346816
Serial No	:	01512554	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8133
Period From	:	05-27-2017	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	222	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		143.14
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		394.69
CURRENT BILL - JUNE 2017		3,194.32
TOTAL AMOUNT DUE		6,244.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,752.00

Your monthly electricity consumption chart

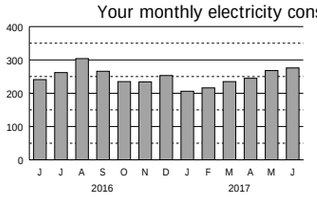

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.32		
Less : VAT	242.20		
Amount Net of VAT	2,952.12		
Less: BIR 2306	100.91		
BIR 2307	56.41	VATable Sales	2,799.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.49
Amount Due	2,794.80	VAT Zero Rated Sales	0.00
Add : VAT	242.20	VAT Amount	242.20
TOTAL AMOUNT DUE	3,037.00	TOTAL SALES	3,194.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2551/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556124530657

Collection Ref. Code : 1855-64-173-9

Account ID : 5560776745-0

Customer Name : CHUA,NOLITA LAHOYLAHOY

Meter Number : 3325 EVS6

Period : May 2017

Premise Address: 260-B A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 260-B A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 6,244.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55607767450

BC21/211.3/2551/0/10/06-28-2017/97

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233242782699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377817

23350177798

Date : 06-28-2017

BC21/211.3/2560/0346725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335017779-8

Collection Ref. Code : 1853-80-758-3

Customer Information----------

Name : ESCORA,ROWENA MABULIS

Premise Address: 256-A.LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 256-A.LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560669 GS6	Pole No	:	0346725
Serial No	:	67422889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5272
Period From	:	05-27-2017	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	322	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		247.96
CURRENT BILL - JUNE 2017		2,004.34
TOTAL AMOUNT DUE		4,168.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,911.00

Your monthly electricity consumption chart

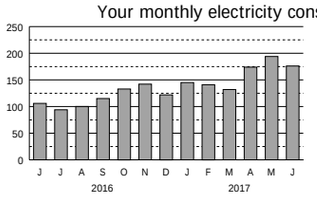

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.34		
Less : VAT	150.94		
Amount Net of VAT	1,853.40		
Less: BIR 2306	62.89		
BIR 2307	35.39	VATable Sales	1,756.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.02
Amount Due	1,755.12	VAT Zero Rated Sales	0.00
Add : VAT	150.94	VAT Amount	150.94
TOTAL AMOUNT DUE	1,906.06	TOTAL SALES	2,004.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2560/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233242782699

Collection Ref. Code : 1853-80-758-3

Account ID : 2335017779-8

Customer Name : ESCORA,ROWENA MABULIS

Meter Number : 560669 GS6

Period : May 2017

Premise Address: 256-A.LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 256-A.LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,168.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23350177798

BC21/211.3/2560/0/10/06-28-2017/97

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022257960060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388535

02241918362

Date : 06-28-2017

BC21/211.3/2561/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224191836-2

Collection Ref. Code : 1861-68-644-7

Customer Information----------

Name : MABULIS,DULCESIMA LAYAO

Premise Address: 256 LOPEZ LABANGON, CEBU CITY

Billing Address: 256 LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090954	Pole No	:	0346732
Serial No	:	40043083	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8294
Period From	:	05-27-2017	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		170.56
CURRENT BILL - JUNE 2017		1,378.64
TOTAL AMOUNT DUE		2,816.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,130.00

Your monthly electricity consumption chart

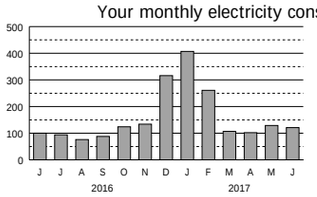

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.64		
Less : VAT	103.86		
Amount Net of VAT	1,274.78		
Less: BIR 2306	43.29		
BIR 2307	24.34	VATable Sales	1,208.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,207.15	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,311.01	TOTAL SALES	1,378.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2561/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022257960060

Collection Ref. Code : 1861-68-644-7

Account ID : 0224191836-2

Customer Name : MABULIS,DULCESIMA LAYAO

Meter Number : MTR1090954

Period : May 2017

Premise Address: 256 LOPEZ LABANGON, CEBU CITY

Billing Address: 256 LOPEZ LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,816.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02241918362

BC21/211.3/2561/0/10/06-28-2017/97

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537358063747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379788

53753300002

Date : 06-28-2017

BC21/211.3/2570/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375330000-2

Collection Ref. Code : 1841-22-932-6

Customer Information----------

Name : PALMARAS,HENRIETTA TRAYA

Premise Address: 238 A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 238 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	9793 EES6	Pole No	:	0346732
Serial No	:	06195086	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2531
Period From	:	05-27-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	566	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 65.20
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.33
CURRENT BILL - JUNE 2017		878.31
TOTAL AMOUNT DUE		1,774.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,015.00

Your monthly electricity consumption chart

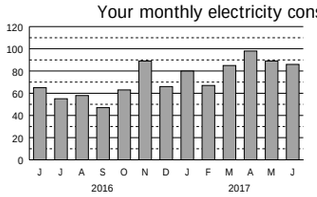

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.31		
Less : VAT	65.61		
Amount Net of VAT	812.70		
Less: BIR 2306	27.33		
BIR 2307	15.43	VATable Sales	765.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.72
Amount Due	769.94	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	835.55	TOTAL SALES	878.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2570/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537358063747

Collection Ref. Code : 1841-22-932-6

Account ID : 5375330000-2

Customer Name : PALMARAS,HENRIETTA TRAYA

Meter Number : 9793 EES6

Period : May 2017

Premise Address: 238 A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 238 A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 1,774.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53753300002

BC21/211.3/2570/0/10/06-28-2017/97

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634559429573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378501

63484300007

Date : 06-28-2017

BC21/211.3/2590/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348430000-7

Collection Ref. Code : 1821-98-203-7

Customer Information----------

Name : PACANA,GWENDOLYN TM B

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	276587GS6	Pole No	:	0346746
Serial No	:	47163240	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10713
Period From	:	05-27-2017	Prev Rdg	:	10359
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	464	Billed kWh	:	354

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,751.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.7002/kWh	247.87
System Loss Charge	0.812/kWh	287.45
Sub-Total		2,498.18
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		140.25
Transmission		5.65
System Loss		18.66
Distribution		122.15
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		499.00
CURRENT BILL - JUNE 2017		4,124.85
TOTAL AMOUNT DUE		7,876.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,702.00

Your monthly electricity consumption chart

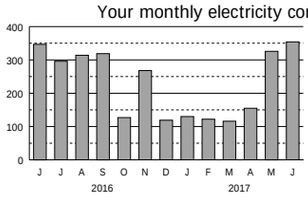

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.85		
Less : VAT	303.15		
Amount Net of VAT	3,821.70		
Less: BIR 2306	126.33		
BIR 2307	73.06	VATable Sales	3,625.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.85
Amount Due	3,622.31	VAT Zero Rated Sales	0.00
Add : VAT	303.15	VAT Amount	303.15
TOTAL AMOUNT DUE	3,925.46	TOTAL SALES	4,124.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2590/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634559429573

Collection Ref. Code : 1821-98-203-7

Account ID : 6348430000-7

Customer Name : PACANA,GWENDOLYN TM B

Meter Number : 276587GS6

Period : May 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 7,876.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63484300007

BC21/211.3/2590/0/10/06-28-2017/97

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324822298992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388716

32494300000

Date : 06-28-2017

BC21/211.3/2610/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249430000-0

Collection Ref. Code : 1823-25-014-9

Customer Information----------

Name : BENGIL,JOSE RAYMUNDO A

Premise Address: A. LOPEZ ST SITIO COGON LABANGON CEBU CITY

Billing Address: A. LOPEZ ST SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	418728GS6	Pole No	:	0346732
Serial No	:	53701492	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45020
Period From	:	05-27-2017	Prev Rdg	:	44895
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	270	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		175.85
CURRENT BILL - JUNE 2017		1,421.35
TOTAL AMOUNT DUE		2,789.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,429.00

Your monthly electricity consumption chart

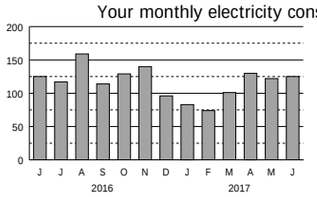

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.35		
Less : VAT	106.96		
Amount Net of VAT	1,314.39		
Less: BIR 2306	44.57		
BIR 2307	25.10	VATable Sales	1,245.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,244.72	VAT Zero Rated Sales	0.00
Add : VAT	106.96	VAT Amount	106.96
TOTAL AMOUNT DUE	1,351.68	TOTAL SALES	1,421.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2610/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324822298992

Collection Ref. Code : 1823-25-014-9

Account ID : 3249430000-0

Customer Name : BENGIL,JOSE RAYMUNDO A

Meter Number : 418728GS6

Period : May 2017

Premise Address: A. LOPEZ ST SITIO COGON LABANGON CEBU CITY

Billing Address: A. LOPEZ ST SITIO COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,789.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32494300000

BC21/211.3/2610/0/10/06-28-2017/97

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424448080573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388447

42484300001

Date : 06-28-2017

BC21/211.3/2620/0342652/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248430000-1

Collection Ref. Code : 1821-97-263-5

Customer Information----------

Name : GARCES,MANSUETA A

Premise Address: A LOPEZ ST

Billing Address: c/o Marcelino C. Saragena, 33A. Lopez Lucio Drive, CFG Calamba, Calamba, Cebu City, Ref.#1751420000,contact#09173042626

TIN :

Metering Information----------

Meter No	:	MTR1181899	Pole No	:	0342652
Serial No	:	40127876	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1070
Period From	:	05-27-2017	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 104.50
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.47
CURRENT BILL - JUNE 2017		560.99
TOTAL AMOUNT DUE		1,246.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 320.00

Your monthly electricity consumption chart

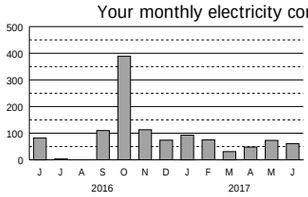

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.99		
Less : VAT	41.78		
Amount Net of VAT	519.21		
Less: BIR 2306	17.42		
BIR 2307	9.80	VATable Sales	486.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	491.99	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	533.77	TOTAL SALES	560.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2620/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424448080573

Collection Ref. Code : 1821-97-263-5

Account ID : 4248430000-1

Customer Name : GARCES,MANSUETA A

Meter Number : MTR1181899

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: c/o Marcelino C. Saragena, 33A. Lopez Lucio Drive, CFG Calamba, Calamba, Cebu City, Ref.#1751420000,contact#09173042626

TOTAL AMOUNT DUE : 1,246.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42484300001

BC21/211.3/2620/0/10/06-28-2017/97

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918271767816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386837

91863300009

Date : 06-28-2017

BC21/211.3/2630/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186330000-9

Collection Ref. Code : 1825-64-047-5

Customer Information----------

Name : SOLANO,ANTONIO

Premise Address: LABANGON

Billing Address: LABANGON

TIN :

Metering Information----------

Meter No	:	433258GS6	Pole No	:	0346746
Serial No	:	82442513	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21048
Period From	:	05-27-2017	Prev Rdg	:	20828
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		307.96
CURRENT BILL - JUNE 2017		2,487.81
TOTAL AMOUNT DUE		4,475.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,820.00

Your monthly electricity consumption chart

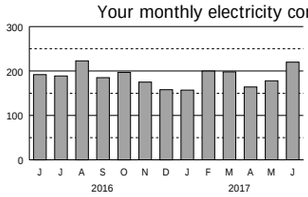

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.81		
Less : VAT	186.80		
Amount Net of VAT	2,301.01		
Less: BIR 2306	77.83		
BIR 2307	43.92	VATable Sales	2,179.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.16
Amount Due	2,179.26	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,366.06	TOTAL SALES	2,487.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2630/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918271767816

Collection Ref. Code : 1825-64-047-5

Account ID : 9186330000-9

Customer Name : SOLANO,ANTONIO

Meter Number : 433258GS6

Period : May 2017

Premise Address: LABANGON

Billing Address: LABANGON

TOTAL AMOUNT DUE : 4,475.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91863300009

BC21/211.3/2630/0/10/06-28-2017/97

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352543220131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387240

35284300007

Date : 06-28-2017

BC21/211.3/2640/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528430000-7

Collection Ref. Code : 1821-76-812-4

Customer Information----------

Name : ZAFRA,ROSEMARIE M

Premise Address: A LOPEZ ST, UPPER COGON LABANGON CEBU CITY

Billing Address: A LOPEZ ST, UPPER COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165520	Pole No	:	0346746
Serial No	:	133499798	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	914
Period From	:	05-27-2017	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1700	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.78
CURRENT BILL - JUNE 2017		443.42
TOTAL AMOUNT DUE		857.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 431.00

Your monthly electricity consumption chart

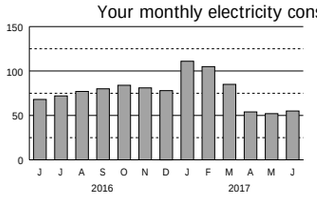

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.42		
Less : VAT	32.71		
Amount Net of VAT	410.71		
Less: BIR 2306	13.63		
BIR 2307	7.69	VATable Sales	381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.39	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	422.10	TOTAL SALES	443.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2640/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352543220131

Collection Ref. Code : 1821-76-812-4

Account ID : 3528430000-7

Customer Name : ZAFRA,ROSEMARIE M

Meter Number : MTR1165520

Period : May 2017

Premise Address: A LOPEZ ST, UPPER COGON LABANGON CEBU CITY

Billing Address: A LOPEZ ST, UPPER COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 857.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35284300007

BC21/211.3/2640/0/10/06-28-2017/97

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355439204738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388818

35554300000

Date : 06-28-2017

BC21/211.3/2650/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555430000-0

Collection Ref. Code : 1809-75-149-7

Customer Information----------

Name : ZAFRA,ALMA D.

Premise Address: 262/ A. LOPEZ ST. COGON LABANGON Cebu City

Billing Address: 262/ A. LOPEZ ST. COGON LABANGON Cebu City

TIN :

Metering Information----------

Meter No	:	486763GS6	Pole No	:	0346746
Serial No	:	56964206	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8190
Period From	:	05-27-2017	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		197.64
CURRENT BILL - JUNE 2017		1,599.74
TOTAL AMOUNT DUE		3,188.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,302.00

Your monthly electricity consumption chart

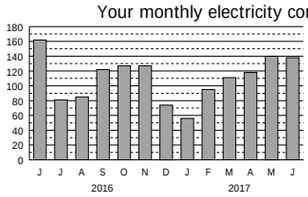

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.74		
Less : VAT	121.38		
Amount Net of VAT	1,478.36		
Less: BIR 2306	50.58		
BIR 2307	28.25	VATable Sales	1,402.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.26
Amount Due	1,399.53	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,520.91	TOTAL SALES	1,599.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2650/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355439204738

Collection Ref. Code : 1809-75-149-7

Account ID : 3555430000-0

Customer Name : ZAFRA,ALMA D.

Meter Number : 486763GS6

Period : May 2017

Premise Address: 262/ A. LOPEZ ST. COGON LABANGON Cebu City

Billing Address: 262/ A. LOPEZ ST. COGON LABANGON Cebu City

TOTAL AMOUNT DUE : 3,188.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35554300000

BC21/211.3/2650/0/10/06-28-2017/97

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644985346205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383514

64406300000

Date : 06-28-2017

BC21/211.3/2670/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440630000-0

Collection Ref. Code : 1827-81-749-6

Customer Information----------

Name : AMOROSO,MARIBEL G

Premise Address: SITIO COGON A LOPEZ ST

Billing Address: SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	407603GS6	Pole No	:	0346746
Serial No	:	2003222070	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35434
Period From	:	05-27-2017	Prev Rdg	:	35233
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		281.65
CURRENT BILL - JUNE 2017		2,275.59
TOTAL AMOUNT DUE		4,187.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,995.00

Your monthly electricity consumption chart

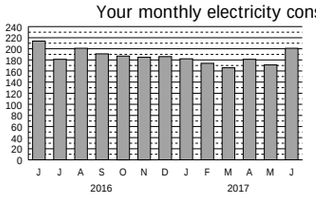

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.59		
Less : VAT	170.95		
Amount Net of VAT	2,104.64		
Less: BIR 2306	71.23		
BIR 2307	40.18	VATable Sales	1,993.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.70
Amount Due	1,993.23	VAT Zero Rated Sales	0.00
Add : VAT	170.95	VAT Amount	170.95
TOTAL AMOUNT DUE	2,164.18	TOTAL SALES	2,275.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2670/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644985346205

Collection Ref. Code : 1827-81-749-6

Account ID : 6440630000-0

Customer Name : AMOROSO,MARIBEL G

Meter Number : 407603GS6

Period : May 2017

Premise Address: SITIO COGON A LOPEZ ST

Billing Address: SITIO COGON A LOPEZ ST

TOTAL AMOUNT DUE : 4,187.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64406300000

BC21/211.3/2670/0/10/06-28-2017/97

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660110813962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390431

66084300004

Date : 06-28-2017

BC21/211.3/2680/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608430000-4

Collection Ref. Code : 1811-33-509-8

Customer Information----------

Name : AMOROSO,MANUEL TM G.

Premise Address: A LOPEZ ST., COGON LABANGON CEBU CITY

Billing Address: A LOPEZ ST., COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118347	Pole No	:	0346746
Serial No	:	84451253	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4883
Period From	:	05-27-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,802.00	96.04
Sub-Total		118.82
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		331.67
CURRENT BILL - JUNE 2017		2,684.27
TOTAL AMOUNT DUE		4,876.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,610.00

Your monthly electricity consumption chart

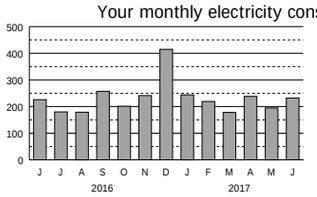

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.27		
Less : VAT	203.51		
Amount Net of VAT	2,480.76		
Less: BIR 2306	84.80		
BIR 2307	47.40	VATable Sales	2,352.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.16
Amount Due	2,348.56	VAT Zero Rated Sales	0.00
Add : VAT	203.51	VAT Amount	203.51
TOTAL AMOUNT DUE	2,552.07	TOTAL SALES	2,684.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2680/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660110813962

Collection Ref. Code : 1811-33-509-8

Account ID : 6608430000-4

Customer Name : AMOROSO,MANUEL TM G.

Meter Number : MTR1118347

Period : May 2017

Premise Address: A LOPEZ ST., COGON LABANGON CEBU CITY

Billing Address: A LOPEZ ST., COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 4,876.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66084300004

BC21/211.3/2680/0/10/06-28-2017/97

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236304431512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379715

23654300005

Date : 06-28-2017

BC21/211.3/2690/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365430000-5

Collection Ref. Code : 1809-84-119-4

Customer Information----------

Name : VILLONA,AURORA GEPITULAN

Premise Address: 254 A LOPEZ ST. CEBU CITY

Billing Address: 254 A LOPEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	011498 EFS6	Pole No	:	0346746
Serial No	:	121438828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6225
Period From	:	05-27-2017	Prev Rdg	:	6090
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.16
CURRENT BILL - JUNE 2017		1,528.39
TOTAL AMOUNT DUE		2,731.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,354.00

Your monthly electricity consumption chart

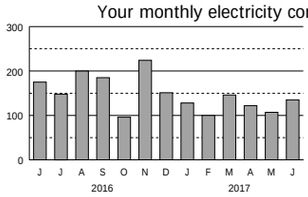

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.39		
Less : VAT	114.81		
Amount Net of VAT	1,413.58		
Less: BIR 2306	47.83		
BIR 2307	26.99	VATable Sales	1,339.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.35
Amount Due	1,338.76	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,453.57	TOTAL SALES	1,528.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2690/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236304431512

Collection Ref. Code : 1809-84-119-4

Account ID : 2365430000-5

Customer Name : VILLONA,AURORA GEPITULAN

Meter Number : 011498 EFS6

Period : May 2017

Premise Address: 254 A LOPEZ ST. CEBU CITY

Billing Address: 254 A LOPEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 2,731.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23654300005

BC21/211.3/2690/0/10/06-28-2017/97

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319383559212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386214

31974300001

Date : 06-28-2017

BC21/211.3/2700/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197430000-1

Collection Ref. Code : 1811-31-725-1

Customer Information----------

Name : VILLONA,JAY G.

Premise Address: 262 A LOPEZ ST, SITIO COGON LABANGON CEBU CITY

Billing Address: 262 A LOPEZ ST, SITIO COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	167621WS6	Pole No	:	0346746
Serial No	:	43028568	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37255
Period From	:	05-27-2017	Prev Rdg	:	36781
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	110	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,628.24
Transmission Charge	0.3752/kWh	177.84
System Loss Charge	0.8255/kWh	391.29
Sub-Total		3,197.37
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,328.00	86.56
Sub-Total		133.09
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		187.80
Transmission		4.18
System Loss		26.38
Distribution		163.35
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		662.92
CURRENT BILL - JUNE 2017		5,354.63
TOTAL AMOUNT DUE		9,682.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,433.00

Your monthly electricity consumption chart

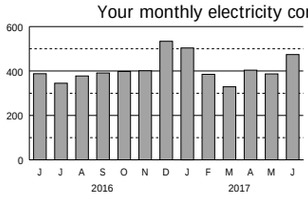

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.63		
Less : VAT	401.90		
Amount Net of VAT	4,952.73		
Less: BIR 2306	167.46		
BIR 2307	94.54	VATable Sales	4,691.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.02
Amount Due	4,690.73	VAT Zero Rated Sales	0.00
Add : VAT	401.90	VAT Amount	401.90
TOTAL AMOUNT DUE	5,092.63	TOTAL SALES	5,354.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2700/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319383559212

Collection Ref. Code : 1811-31-725-1

Account ID : 3197430000-1

Customer Name : VILLONA,JAY G.

Meter Number : 167621WS6

Period : May 2017

Premise Address: 262 A LOPEZ ST, SITIO COGON LABANGON CEBU CITY

Billing Address: 262 A LOPEZ ST, SITIO COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 9,682.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31974300001

BC21/211.3/2700/0/10/06-28-2017/97

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823051431122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389992

82356300002

Date : 06-28-2017

BC21/211.3/2710/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235630000-2

Collection Ref. Code : 1829-89-338-6

Customer Information----------

Name : FAMOSO,ABNER T TM

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	216932WS6	Pole No	:	0346753
Serial No	:	42937563	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15551
Period From	:	05-27-2017	Prev Rdg	:	15328
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		314.05
CURRENT BILL - JUNE 2017		2,538.41
TOTAL AMOUNT DUE		5,296.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 652.00

Your monthly electricity consumption chart

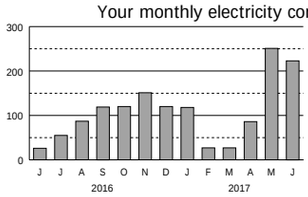

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.41		
Less : VAT	191.13		
Amount Net of VAT	2,347.28		
Less: BIR 2306	79.64		
BIR 2307	44.82	VATable Sales	2,224.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.92
Amount Due	2,222.82	VAT Zero Rated Sales	0.00
Add : VAT	191.13	VAT Amount	191.13
TOTAL AMOUNT DUE	2,413.95	TOTAL SALES	2,538.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2710/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823051431122

Collection Ref. Code : 1829-89-338-6
Account ID : 8235630000-2
Customer Name : FAMOSO,ABNER T TM
Meter Number : 216932WS6
Period : May 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 5,296.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82356300002

BC21/211.3/2710/0/10/06-28-2017/97

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203504720700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20301308860

1010379213

Date : 06-28-2017

BC21/211.3/2711/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030130886-0

Collection Ref. Code : 1855-40-035-9

Customer Information----------

Name : ABATOL,DIANNE MARGARET CALUMPIANO

Premise Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1706EVS6	Pole No	:	0346753
Serial No	:	01746696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6949
Period From	:	05-27-2017	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	332	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.44
CURRENT BILL - JUNE 2017		1,821.49
TOTAL AMOUNT DUE		3,248.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,450.00

Your monthly electricity consumption chart

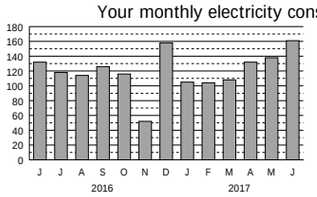

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.49		
Less : VAT	136.79		
Amount Net of VAT	1,684.70		
Less: BIR 2306	57.00		
BIR 2307	32.16	VATable Sales	1,596.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.65
Amount Due	1,595.54	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,732.33	TOTAL SALES	1,821.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2711/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203504720700

Collection Ref. Code : 1855-40-035-9

Account ID : 2030130886-0

Customer Name : ABATOL,DIANNE MARGARET CALUMPIANO

Meter Number : 1706EVS6

Period : May 2017

Premise Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,248.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20301308860

BC21/211.3/2711/0/10/06-28-2017/97

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551329195983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386801

55127266405

Date : 06-28-2017

BC21/211.3/2711/0342694/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512726640-5

Collection Ref. Code : 1865-30-521-9

Customer Information----------

Name : ABATOL,GLORIA TABOADA

Premise Address: 254-R, A LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 254-R, A LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197903	Pole No	:	0342694
Serial No	:	40143880	Multiplier	:	1
Period To	:	06-22-2017	Pres Rdg	:	448
Period From	:	05-27-2017	Prev Rdg	:	448
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,545.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.52
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.61
CURRENT BILL - JUNE 2017		40.52
Advance Payment/Credit Adjustments		- 40.86
Payment Arrangement		1,720.67
TOTAL AMOUNT DUE		9,265.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 313.00

Your monthly electricity consumption chart

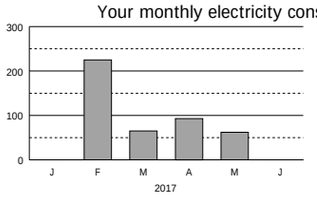

Avg Monthly Usage : 74.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.52		
Less : VAT	4.34		
Amount Net of VAT	36.18		
Less: BIR 2306	1.81		
BIR 2307	0.72	VATable Sales	35.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.27
Amount Due	33.65	VAT Zero Rated Sales	0.00
Add : VAT	4.34	VAT Amount	4.34
TOTAL AMOUNT DUE	37.99	TOTAL SALES	40.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2711/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551329195983

Collection Ref. Code : 1865-30-521-9

Account ID : 5512726640-5

Customer Name : ABATOL,GLORIA TABOADA

Meter Number : MTR1197903

Period : Feb 2017 to May 2017

Premise Address: 254-R, A LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 254-R, A LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 9,265.76 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55127266405

BC21/211.3/2711/0/10/06-28-2017/97

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207655159041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380900

20744556844

Date : 06-28-2017

BC21/211.3/2731/0346753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074455684-4

Collection Ref. Code : 1857-56-110-4

Customer Information----------

Name : DUSAL,IMELDA BARUC

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012635 EFS6	Pole No	:	0346753
Serial No	:	121436968	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2692
Period From	:	05-27-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	220	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 59.63
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.22
CURRENT BILL - JUNE 2017		917.59
TOTAL AMOUNT DUE		1,945.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 290.00

Your monthly electricity consumption chart

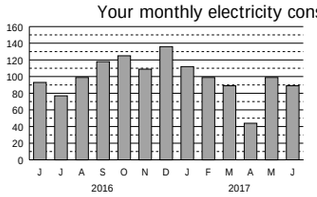

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.59		
Less : VAT	68.82		
Amount Net of VAT	848.77		
Less: BIR 2306	28.68		
BIR 2307	16.13	VATable Sales	800.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.40
Amount Due	803.96	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	872.78	TOTAL SALES	917.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2731/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207655159041

Collection Ref. Code : 1857-56-110-4

Account ID : 2074455684-4

Customer Name : DUSAL,IMELDA BARUC

Meter Number : 012635 EFS6

Period : May 2017

Premise Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 226 COGON A LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,945.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20744556844

BC21/211.3/2731/0/10/06-28-2017/97

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648482147826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385074

64825300003

Date : 06-28-2017

BC21/211.3/2740/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482530000-3

Collection Ref. Code : 1813-62-641-3

Customer Information----------

Name : TABOADA,FRUNNIE TM G.

Premise Address: 254-R A LOPEZ ST, COGON LABANGON CEBU CITY

Billing Address: 254-R A LOPEZ ST, COGON LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	293288SS6	Pole No	:	0346760
Serial No	:	30429270	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9273
Period From	:	05-27-2017	Prev Rdg	:	9149
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.47
CURRENT BILL - JUNE 2017		1,409.96
TOTAL AMOUNT DUE		2,764.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,293.00

Your monthly electricity consumption chart

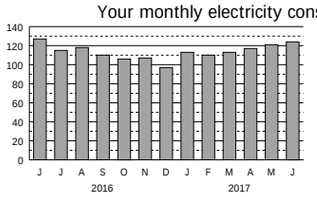

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.96		
Less : VAT	106.13		
Amount Net of VAT	1,303.83		
Less: BIR 2306	44.23		
BIR 2307	24.90	VATable Sales	1,235.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,234.70	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,340.83	TOTAL SALES	1,409.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2740/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648482147826

Collection Ref. Code : 1813-62-641-3

Account ID : 6482530000-3

Customer Name : TABOADA,FRUNNIE TM G.

Meter Number : 293288SS6

Period : May 2017

Premise Address: 254-R A LOPEZ ST, COGON LABANGON CEBU CITY

Billing Address: 254-R A LOPEZ ST, COGON LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,764.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64825300003

BC21/211.3/2740/0/10/06-28-2017/97

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234692508007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378401

2341848927

Date : 06-28-2017

BC21/211.3/2750/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341848922-7

Collection Ref. Code : 1857-66-401-9

Customer Information----------

Name : TABOADA,JESSICA BACOR

Premise Address: 254-R. A LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 254-R. A LOPEZ STREET LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153050	Pole No	:	0346760
Serial No	:	85025302	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1325
Period From	:	05-27-2017	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 29.41
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.56
CURRENT BILL - JUNE 2017		1,038.00
TOTAL AMOUNT DUE		1,909.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,211.00

Your monthly electricity consumption chart

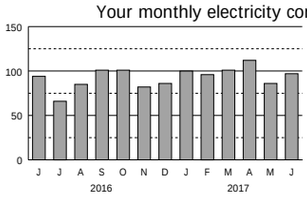

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.00		
Less : VAT	77.54		
Amount Net of VAT	960.46		
Less: BIR 2306	32.31		
BIR 2307	18.29	VATable Sales	907.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	909.86	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	987.40	TOTAL SALES	1,038.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2750/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234692508007

Collection Ref. Code : 1857-66-401-9

Account ID : 2341848922-7

Customer Name : TABOADA,JESSICA BACOR

Meter Number : MTR1153050

Period : May 2017

Premise Address: 254-R. A LOPEZ STREET LABANGON, CEBU CITY

Billing Address: 254-R. A LOPEZ STREET LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,909.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2341848927

BC21/211.3/2750/0/10/06-28-2017/97

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778728228290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383409

77816300006

Date : 06-28-2017

BC21/211.3/2760/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781630000-6

Collection Ref. Code : 1835-98-071-6

Customer Information----------

Name : ABINES,ROY N TM

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	565244 GS6	Pole No	:	0346760
Serial No	:	53387795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3817
Period From	:	05-27-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 780.50	15.61
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.89
CURRENT BILL - JUNE 2017		1,186.52
TOTAL AMOUNT DUE		1,966.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,760.00

Your monthly electricity consumption chart

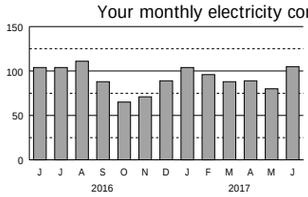

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.52		
Less : VAT	89.07		
Amount Net of VAT	1,097.45		
Less: BIR 2306	37.12		
BIR 2307	20.95	VATable Sales	1,039.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	1,039.38	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,128.45	TOTAL SALES	1,186.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2760/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778728228290

Collection Ref. Code : 1835-98-071-6

Account ID : 7781630000-6

Customer Name : ABINES,ROY N TM

Meter Number : 565244 GS6

Period : May 2017

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TOTAL AMOUNT DUE : 1,966.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77816300006

BC21/211.3/2760/0/10/06-28-2017/97

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492750628583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389979

49293300007

Date : 06-28-2017

BC21/211.3/2780/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929330000-7

Collection Ref. Code : 1827-36-110-7

Customer Information----------

Name : MADRONERO,LOIDA G

Premise Address: COGON A. LOPEZ ST. CEBU CITY
Billing Address: COGON A. LOPEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	128968WS6	Pole No	:	0346760
Serial No	:	74112553	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17976
Period From	:	05-27-2017	Prev Rdg	:	17583
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	70	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,783.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,783.50	135.67
Sub-Total		174.25
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		557.92
CURRENT BILL - JUNE 2017		4,512.65
TOTAL AMOUNT DUE		11,296.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,982.00

Your monthly electricity consumption chart

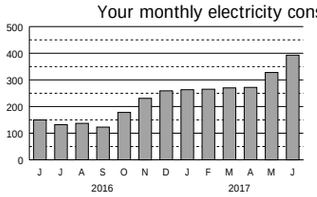

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,512.65		
Less : VAT	341.04		
Amount Net of VAT	4,171.61		
Less: BIR 2306	142.11		
BIR 2307	79.69	VATable Sales	3,954.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.88
Amount Due	3,949.81	VAT Zero Rated Sales	0.00
Add : VAT	341.04	VAT Amount	341.04
TOTAL AMOUNT DUE	4,290.85	TOTAL SALES	4,512.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2780/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492750628583

Collection Ref. Code : 1827-36-110-7
Account ID : 4929330000-7
Customer Name : MADRONERO,LOIDA G
Meter Number : 128968WS6
Period : Apr 2017 to May 2017

Premise Address: COGON A. LOPEZ ST. CEBU CITY
Billing Address: COGON A. LOPEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 11,296.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49293300007

BC21/211.3/2780/0/10/06-28-2017/97

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574218414237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380883

57406300004

Date : 06-28-2017

BC21/211.3/2790/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740630000-4

Collection Ref. Code : 1827-85-686-6

Customer Information----------

Name : EMPANADA,RAUL B

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	214317WS6	Pole No	:	0346760
Serial No	:	44456215	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25666
Period From	:	05-27-2017	Prev Rdg	:	25438
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		320.77
CURRENT BILL - JUNE 2017		2,592.15
TOTAL AMOUNT DUE		5,274.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,600.00

Your monthly electricity consumption chart

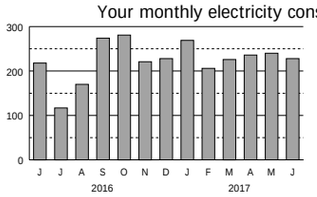

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.15		
Less : VAT	195.10		
Amount Net of VAT	2,397.05		
Less: BIR 2306	81.30		
BIR 2307	45.77	VATable Sales	2,271.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.67
Amount Due	2,269.98	VAT Zero Rated Sales	0.00
Add : VAT	195.10	VAT Amount	195.10
TOTAL AMOUNT DUE	2,465.08	TOTAL SALES	2,592.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2790/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574218414237

Collection Ref. Code : 1827-85-686-6

Account ID : 5740630000-4

Customer Name : EMPANADA,RAUL B

Meter Number : 214317WS6

Period : May 2017

Premise Address: COGON A LOPEZ ST

Billing Address: COGON A LOPEZ ST

TOTAL AMOUNT DUE : 5,274.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57406300004

BC21/211.3/2790/0/10/06-28-2017/97

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842838447024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383148

84269387175

Date : 06-28-2017

BC21/211.3/2791/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426938717-5

Collection Ref. Code : 1855-34-614-1

Customer Information----------

Name : NUNEZ,ADELINA PASATIEMPO

Premise Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037923	Pole No	:	0346760
Serial No	:	126815279	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3768
Period From	:	05-27-2017	Prev Rdg	:	3674
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 17.10
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.03
CURRENT BILL - JUNE 2017		1,018.98
TOTAL AMOUNT DUE		2,434.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,067.00

Your monthly electricity consumption chart

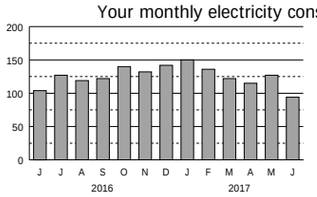

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.98		
Less : VAT	76.56		
Amount Net of VAT	942.42		
Less: BIR 2306	31.90		
BIR 2307	17.95	VATable Sales	890.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.47
Amount Due	892.57	VAT Zero Rated Sales	0.00
Add : VAT	76.56	VAT Amount	76.56
TOTAL AMOUNT DUE	969.13	TOTAL SALES	1,018.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2791/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842838447024

Collection Ref. Code : 1855-34-614-1

Account ID : 8426938717-5

Customer Name : NUNEZ,ADELINA PASATIEMPO

Meter Number : MTR1037923

Period : May 2017

Premise Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

Billing Address: 226 COGON A. LOPEZ ST. LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,434.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84269387175

BC21/211.3/2791/0/10/06-28-2017/97

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737292231355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379889

73775243097

Date : 06-28-2017

BC21/211.3/2801/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377524309-7

Collection Ref. Code : 1853-31-101-4

Customer Information----------

Name : KAAMINO,NOJIE TARA

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	544011 GS6	Pole No	:	0346760
Serial No	:	54255859	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4052
Period From	:	05-27-2017	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.10
CURRENT BILL - JUNE 2017		1,366.87
TOTAL AMOUNT DUE		2,775.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,243.00

Your monthly electricity consumption chart

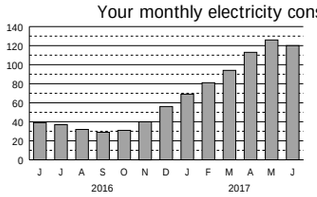

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.87		
Less : VAT	102.95		
Amount Net of VAT	1,263.92		
Less: BIR 2306	42.91		
BIR 2307	24.14	VATable Sales	1,197.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.15
Amount Due	1,196.87	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,299.82	TOTAL SALES	1,366.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2801/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737292231355

Collection Ref. Code : 1853-31-101-4

Account ID : 7377524309-7

Customer Name : KAAMINO,NOJIE TARA

Meter Number : 544011 GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 2,775.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73775243097

BC21/211.3/2801/0/10/06-28-2017/97

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052828656924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386797

05246300007

Date : 06-28-2017

BC21/211.3/2810/0346760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524630000-7

Collection Ref. Code : 1837-81-494-5

Customer Information----------

Name : SANCHEZ,MARIO J

Premise Address: A LOPEZ ST COGON
Billing Address: A LOPEZ ST COGON

TIN :

Metering Information----------

Meter No	:	0238ILXS36	Pole No	:	0346760
Serial No	:	48577733	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7276
Period From	:	05-27-2017	Prev Rdg	:	7042
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	338	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.50
CURRENT BILL - JUNE 2017		2,654.22
TOTAL AMOUNT DUE		5,142.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,300.00

Your monthly electricity consumption chart

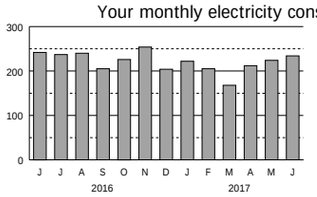

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.22		
Less : VAT	199.57		
Amount Net of VAT	2,454.65		
Less: BIR 2306	83.16		
BIR 2307	46.86	VATable Sales	2,325.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.93
Amount Due	2,324.63	VAT Zero Rated Sales	0.00
Add : VAT	199.57	VAT Amount	199.57
TOTAL AMOUNT DUE	2,524.20	TOTAL SALES	2,654.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2810/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052828656924

Collection Ref. Code : 1837-81-494-5
Account ID : 0524630000-7
Customer Name : SANCHEZ,MARIO J
Meter Number : 0238ILXS36
Period : May 2017

Premise Address: A LOPEZ ST COGON
Billing Address: A LOPEZ ST COGON

TOTAL AMOUNT DUE : 5,142.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05246300007

BC21/211.3/2810/0/10/06-28-2017/97

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340277038491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381637

34083300003

Date : 06-28-2017

BC21/211.3/2830/0434441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408330000-3

Collection Ref. Code : 1825-93-476-2

Customer Information----------

Name : CELESTIAL,ANGELITA C

Premise Address: 226 A LOPEZ ST , COGON LABANGON

Billing Address: 226 A LOPEZ ST , COGON LABANGON

TIN :

Metering Information----------

Meter No	:	005093 EFS6	Pole No	:	0434441
Serial No	:	94723546	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8569
Period From	:	05-27-2017	Prev Rdg	:	8372
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,988.00	79.76
Sub-Total		99.10
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		281.51
CURRENT BILL - JUNE 2017		2,278.14
TOTAL AMOUNT DUE		6,265.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,765.00

Your monthly electricity consumption chart

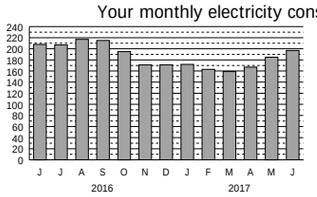

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.14		
Less : VAT	172.69		
Amount Net of VAT	2,105.45		
Less: BIR 2306	71.97		
BIR 2307	40.23	VATable Sales	1,996.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.82
Amount Due	1,993.25	VAT Zero Rated Sales	0.00
Add : VAT	172.69	VAT Amount	172.69
TOTAL AMOUNT DUE	2,165.94	TOTAL SALES	2,278.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2830/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340277038491

Collection Ref. Code : 1825-93-476-2

Account ID : 3408330000-3

Customer Name : CELESTIAL,ANGELITA C

Meter Number : 005093 EFS6

Period : Apr 2017 to May 2017

Premise Address: 226 A LOPEZ ST , COGON LABANGON

Billing Address: 226 A LOPEZ ST , COGON LABANGON

TOTAL AMOUNT DUE : 6,265.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34083300003

BC21/211.3/2830/0/10/06-28-2017/97

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635105403211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378799

63553300003

Date : 06-28-2017

BC21/211.3/2850/0434441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355330000-3

Collection Ref. Code : 1839-88-590-4

Customer Information----------

Name : MAYOLA,LEVITA G

Premise Address: 131 SITIO COGON, A. LOPEZ LABANGON CEBU CITY
Billing Address: 131 SITIO COGON, A. LOPEZ LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	418757GS6	Pole No	:	0434441
Serial No	:	61448161	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9409
Period From	:	05-27-2017	Prev Rdg	:	9278
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	155	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,535.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.7002/kWh	91.73
System Loss Charge	0.812/kWh	106.37
Sub-Total		924.47
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.90
Distribution		45.58
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		188.60
CURRENT BILL - JUNE 2017		1,561.24
TOTAL AMOUNT DUE		3,096.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,238.00

Your monthly electricity consumption chart

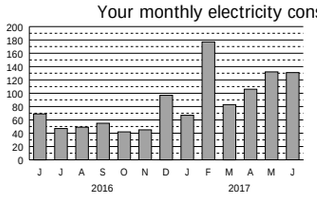

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.24		
Less : VAT	115.90		
Amount Net of VAT	1,445.34		
Less: BIR 2306	48.29		
BIR 2307	27.66	VATable Sales	1,372.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.70
Amount Due	1,369.39	VAT Zero Rated Sales	0.00
Add : VAT	115.90	VAT Amount	115.90
TOTAL AMOUNT DUE	1,485.29	TOTAL SALES	1,561.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2850/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635105403211

Collection Ref. Code : 1839-88-590-4
Account ID : 6355330000-3
Customer Name : MAYOLA,LEVITA G
Meter Number : 418757GS6
Period : May 2017

Premise Address: 131 SITIO COGON, A. LOPEZ LABANGON CEBU CITY
Billing Address: 131 SITIO COGON, A. LOPEZ LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,096.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63553300003

BC21/211.3/2850/0/10/06-28-2017/97

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065263618437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393202

06543300005

Date : 06-28-2017

BC21/211.3/2860/0434441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654330000-5

Collection Ref. Code : 1839-82-746-7

Customer Information----------

Name : MAYOLA,LEVITA M1 G

Premise Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153601	Pole No	:	0434441
Serial No	:	85061161	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	561
Period From	:	05-27-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	325	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		337.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 715.50	14.31
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		38.37
CURRENT BILL - JUNE 2017		318.11
TOTAL AMOUNT DUE		655.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 378.00

Your monthly electricity consumption chart

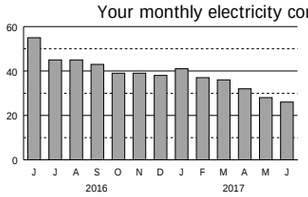

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.11		
Less : VAT	23.89		
Amount Net of VAT	294.22		
Less: BIR 2306	9.95		
BIR 2307	5.64	VATable Sales	279.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.48
Amount Due	278.63	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	302.52	TOTAL SALES	318.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2860/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065263618437

Collection Ref. Code : 1839-82-746-7

Account ID : 0654330000-5

Customer Name : MAYOLA,LEVITA M1 G

Meter Number : MTR1153601

Period : May 2017

Premise Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

Billing Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 655.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06543300005

BC21/211.3/2860/0/10/06-28-2017/97

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165593137382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393028

16543300004

Date : 06-28-2017

BC21/211.3/2870/0434441/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654330000-4

Collection Ref. Code : 1839-82-749-1

Customer Information----------

Name : MAYOLA,LEVITA M2 G

Premise Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	430976GS6	Pole No	:	0434441
Serial No	:	70704335	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11150
Period From	:	05-27-2017	Prev Rdg	:	11046
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	475	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,029.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.7002/kWh	72.82
System Loss Charge	0.812/kWh	84.45
Sub-Total		733.93
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		41.21
Transmission		1.66
System Loss		5.47
Distribution		36.31
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.87
CURRENT BILL - JUNE 2017		1,214.18
TOTAL AMOUNT DUE		2,243.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,140.00

Your monthly electricity consumption chart

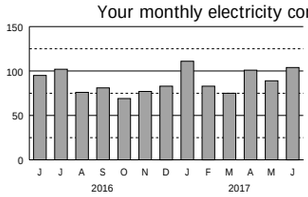

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.18		
Less : VAT	89.31		
Amount Net of VAT	1,124.87		
Less: BIR 2306	37.22		
BIR 2307	21.51	VATable Sales	1,067.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.56
Amount Due	1,066.14	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,155.45	TOTAL SALES	1,214.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2870/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165593137382

Collection Ref. Code : 1839-82-749-1
Account ID : 1654330000-4
Customer Name : MAYOLA,LEVITA M2 G
Meter Number : 430976GS6
Period : May 2017

Premise Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY
Billing Address: SITIO COGON A. LOPEZ ST., LABANGON CEBU CITY

TOTAL AMOUNT DUE : 2,243.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16543300004

BC21/211.3/2870/0/10/06-28-2017/97

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286652481763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386514

28653300005

Date : 06-28-2017

BC21/211.3/2880/0346732/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865330000-5

Collection Ref. Code : 1841-20-941-4

Customer Information----------

Name : ALINO,LUDIVINA P

Premise Address: 254 A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 254 A. LOPEZ ST. LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	465770 GS6	Pole No	:	0346732
Serial No	:	60400589	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14245
Period From	:	05-27-2017	Prev Rdg	:	14052
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,566.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.7002/kWh	135.14
System Loss Charge	0.812/kWh	156.72
Sub-Total		1,362.01
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,567.00	71.34
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		76.46
Transmission		3.08
System Loss		10.17
Distribution		66.87
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		276.23
CURRENT BILL - JUNE 2017		2,285.76
TOTAL AMOUNT DUE		5,852.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,209.61

Your monthly electricity consumption chart

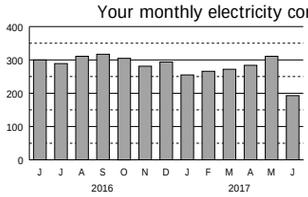

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.76		
Less : VAT	169.22		
Amount Net of VAT	2,116.54		
Less: BIR 2306	70.51		
BIR 2307	40.49	VATable Sales	2,009.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.01
Amount Due	2,005.54	VAT Zero Rated Sales	0.00
Add : VAT	169.22	VAT Amount	169.22
TOTAL AMOUNT DUE	2,174.76	TOTAL SALES	2,285.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2880/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286652481763

Collection Ref. Code : 1841-20-941-4

Account ID : 2865330000-5

Customer Name : ALINO,LUDIVINA P

Meter Number : 465770 GS6

Period : May 2017

Premise Address: 254 A. LOPEZ ST. LABANGON CEBU CITY

Billing Address: 254 A. LOPEZ ST. LABANGON CEBU CITY

TOTAL AMOUNT DUE : 5,852.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28653300005

BC21/211.3/2880/0/10/06-28-2017/97

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119768885010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387075

11979147870

Date : 06-28-2017

BC21/211.3/2910/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197914787-0

Collection Ref. Code : 1851-85-920-9

Customer Information----------

Name : LUMAPAC,LUCELITO IRAN

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA

Billing Address: MAHAYAHAY A. LOPEZ CALAMBA

TIN :

Metering Information----------

Meter No	:	533771 GS6	Pole No	:	0342596
Serial No	:	68516924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1691
Period From	:	05-27-2017	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.92
CURRENT BILL - JUNE 2017		136.18
TOTAL AMOUNT DUE		345.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 223.00

Your monthly electricity consumption chart

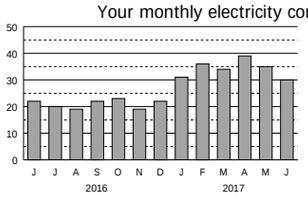

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.18		
Less : VAT	9.80		
Amount Net of VAT	126.38		
Less: BIR 2306	4.08		
BIR 2307	2.24	VATable Sales	111.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	120.06	VAT Zero Rated Sales	0.00
Add : VAT	9.80	VAT Amount	9.80
TOTAL AMOUNT DUE	129.86	TOTAL SALES	136.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2910/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119768885010

Collection Ref. Code : 1851-85-920-9

Account ID : 1197914787-0

Customer Name : LUMAPAC,LUCELITO IRAN

Meter Number : 533771 GS6

Period : May 2017

Premise Address: MAHAYAHAY A. LOPEZ CALAMBA

Billing Address: MAHAYAHAY A. LOPEZ CALAMBA

TOTAL AMOUNT DUE : 345.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11979147870

BC21/211.3/2910/0/10/06-28-2017/97

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171222104366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393916

17193300005

Date : 06-28-2017

BC21/211.3/2930/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719330000-5

Collection Ref. Code : 1827-28-041-7

Customer Information----------

Name : COLONGAN,AGUSTIN J

Premise Address: 220-A A. LOPEZ ST.

Billing Address: 220-A A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	280712GS6	Pole No	:	0342596
Serial No	:	48575153	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28267
Period From	:	05-27-2017	Prev Rdg	:	28062
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	30	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,959.00	99.18
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		294.98
CURRENT BILL - JUNE 2017		2,388.67
TOTAL AMOUNT DUE		7,347.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 8,060.00

Your monthly electricity consumption chart

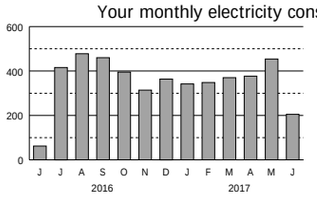

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.67		
Less : VAT	181.62		
Amount Net of VAT	2,207.05		
Less: BIR 2306	75.68		
BIR 2307	42.19	VATable Sales	2,093.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.36
Amount Due	2,089.18	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,270.80	TOTAL SALES	2,388.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2930/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171222104366

Collection Ref. Code : 1827-28-041-7

Account ID : 1719330000-5

Customer Name : COLONGAN,AGUSTIN J

Meter Number : 280712GS6

Period : May 2017

Premise Address: 220-A A. LOPEZ ST.

Billing Address: 220-A A. LOPEZ ST.

TOTAL AMOUNT DUE : 7,347.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17193300005

BC21/211.3/2930/0/10/06-28-2017/97

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592434437590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390096

59215796380

Date : 06-28-2017

BC21/211.3/2931/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921579638-0

Collection Ref. Code : 1857-19-704-6

Customer Information----------

Name : DEMORAL,WILSON SALIDO

Premise Address: 264 A.LOPEZ ST LABANGON
Billing Address: 264 A.LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1165816	Pole No	:	0342645
Serial No	:	133495988	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2316
Period From	:	05-27-2017	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	218	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,676.50	133.53
Sub-Total		173.98
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		583.77
CURRENT BILL - JUNE 2017		4,720.76
TOTAL AMOUNT DUE		8,877.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,520.00

Your monthly electricity consumption chart

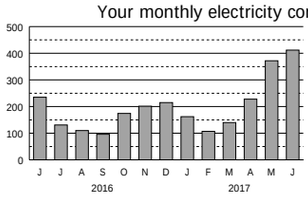

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.76		
Less : VAT	356.45		
Amount Net of VAT	4,364.31		
Less: BIR 2306	148.52		
BIR 2307	83.36	VATable Sales	4,136.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.32
Amount Due	4,132.43	VAT Zero Rated Sales	0.00
Add : VAT	356.45	VAT Amount	356.45
TOTAL AMOUNT DUE	4,488.88	TOTAL SALES	4,720.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2931/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592434437590

Collection Ref. Code : 1857-19-704-6
Account ID : 5921579638-0
Customer Name : DEMORAL,WILSON SALIDO
Meter Number : MTR1165816
Period : May 2017

Premise Address: 264 A.LOPEZ ST LABANGON
Billing Address: 264 A.LOPEZ ST LABANGON

TOTAL AMOUNT DUE : 8,877.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59215796380

BC21/211.3/2931/0/10/06-28-2017/97

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619643969779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387285

61927373839

Date : 06-28-2017

BC21/211.3/2932/0346746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192737383-9

Collection Ref. Code : 1861-23-755-3

Customer Information----------

Name : DEMORAL,WILSON SALIDO

Premise Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067141	Pole No	:	0346746
Serial No	:	84398322	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6137
Period From	:	05-27-2017	Prev Rdg	:	6052
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 69.81
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.33
CURRENT BILL - JUNE 2017		862.10
TOTAL AMOUNT DUE		1,479.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 495.00

Your monthly electricity consumption chart

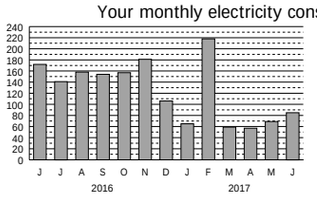

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.10		
Less : VAT	64.20		
Amount Net of VAT	797.90		
Less: BIR 2306	26.73		
BIR 2307	15.15	VATable Sales	751.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	756.02	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	820.22	TOTAL SALES	862.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2932/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619643969779

Collection Ref. Code : 1861-23-755-3

Account ID : 6192737383-9

Customer Name : DEMORAL,WILSON SALIDO

Meter Number : MTR1067141

Period : May 2017

Premise Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,479.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61927373839

BC21/211.3/2932/0/10/06-28-2017/97

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827682887017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392562

82774989154

Date : 06-28-2017

BC21/211.3/2934/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277498915-4

Collection Ref. Code : 1859-91-440-3

Customer Information----------

Name : RABASA,ARIEL ANAJAO

Premise Address: 260 A LOPEZ MAHAYAHAY LABANGON,CEBU CITY

Billing Address: 260 A LOPEZ MAHAYAHAY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041845	Pole No	:	0342596
Serial No	:	121757917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5416
Period From	:	05-27-2017	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		188.83
CURRENT BILL - JUNE 2017		1,526.08
TOTAL AMOUNT DUE		3,115.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,060.00

Your monthly electricity consumption chart

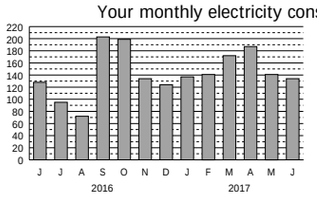

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.08		
Less : VAT	114.95		
Amount Net of VAT	1,411.13		
Less: BIR 2306	47.88		
BIR 2307	26.95	VATable Sales	1,337.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.88
Amount Due	1,336.30	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,451.25	TOTAL SALES	1,526.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2934/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827682887017

Collection Ref. Code : 1859-91-440-3

Account ID : 8277498915-4

Customer Name : RABASA,ARIEL ANAJAO

Meter Number : MTR1041845

Period : May 2017

Premise Address: 260 A LOPEZ MAHAYAHAY LABANGON,CEBU CITY

Billing Address: 260 A LOPEZ MAHAYAHAY LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,115.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82774989154

BC21/211.3/2934/0/10/06-28-2017/97

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453050781300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388162

45375543464

Date : 06-28-2017

BC21/211.3/2935/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537554346-4

Collection Ref. Code : 1859-68-497-1

Customer Information----------

Name : CABUGOY,MARJORIE ABELLAR

Premise Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022062	Pole No	:	0364741
Serial No	:	121752305	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3556
Period From	:	05-27-2017	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.22
CURRENT BILL - JUNE 2017		312.61
TOTAL AMOUNT DUE		512.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 293.00

Your monthly electricity consumption chart

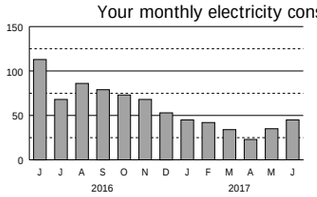

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.61		
Less : VAT	22.79		
Amount Net of VAT	289.82		
Less: BIR 2306	9.49		
BIR 2307	5.37	VATable Sales	266.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	274.96	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	297.75	TOTAL SALES	312.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2935/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453050781300

Collection Ref. Code : 1859-68-497-1

Account ID : 4537554346-4

Customer Name : CABUGOY,MARJORIE ABELLAR

Meter Number : MTR1022062

Period : May 2017

Premise Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 226-D A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 512.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375543464

BC21/211.3/2935/0/10/06-28-2017/97

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980318464910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385256

98013585108

Date : 06-28-2017

BC21/211.3/2935/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801358510-8

Collection Ref. Code : 1861-95-914-1

Customer Information----------

Name : FERRAREN,JOSEPH MOSQUEDA

Premise Address: 226-D A LOPEZ STREET LABANGON

Billing Address: 226-D A LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1101272	Pole No	:	0342596
Serial No	:	40050929	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6503
Period From	:	05-27-2017	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	222	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,231.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,231.50	84.63
Sub-Total		115.06
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		437.35
CURRENT BILL - JUNE 2017		3,535.53
TOTAL AMOUNT DUE		7,766.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,084.00

Your monthly electricity consumption chart

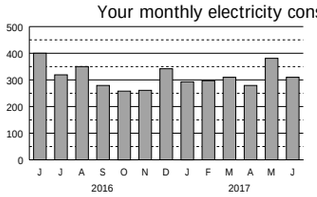

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.53		
Less : VAT	266.42		
Amount Net of VAT	3,269.11		
Less: BIR 2306	111.02		
BIR 2307	62.43	VATable Sales	3,098.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.93
Amount Due	3,095.66	VAT Zero Rated Sales	0.00
Add : VAT	266.42	VAT Amount	266.42
TOTAL AMOUNT DUE	3,362.08	TOTAL SALES	3,535.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2935/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980318464910

Collection Ref. Code : 1861-95-914-1

Account ID : 9801358510-8

Customer Name : FERRAREN,JOSEPH MOSQUEDA

Meter Number : MTR1101272

Period : May 2017

Premise Address: 226-D A LOPEZ STREET LABANGON

Billing Address: 226-D A LOPEZ STREET LABANGON

TOTAL AMOUNT DUE : 7,766.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98013585108

BC21/211.3/2935/0/10/06-28-2017/97

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794917755109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390853

79468064898

Date : 06-28-2017

BC21/211.3/2936/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946806489-8

Collection Ref. Code : 1859-19-716-7

Customer Information----------

Name : DACILLO,ROSEMARIE CASCATO

Premise Address: 264 A. LOPEZ STREET LABANGON
Billing Address: 264 A. LOPEZ STREET LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1049563	Pole No	:	0342645
Serial No	:	126812935	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5421
Period From	:	05-27-2017	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	220	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,823.00	116.46
Sub-Total		134.72
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		271.10
CURRENT BILL - JUNE 2017		2,197.68
TOTAL AMOUNT DUE		4,422.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 3,598.00

Your monthly electricity consumption chart

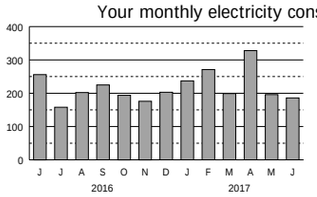

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.68		
Less : VAT	168.03		
Amount Net of VAT	2,029.65		
Less: BIR 2306	70.01		
BIR 2307	38.82	VATable Sales	1,926.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.07
Amount Due	1,920.82	VAT Zero Rated Sales	0.00
Add : VAT	168.03	VAT Amount	168.03
TOTAL AMOUNT DUE	2,088.85	TOTAL SALES	2,197.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2936/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794917755109

Collection Ref. Code : 1859-19-716-7
Account ID : 7946806489-8
Customer Name : DACILLO,ROSEMARIE CASCATO
Meter Number : MTR1049563
Period : May 2017

Premise Address: 264 A. LOPEZ STREET LABANGON
Billing Address: 264 A. LOPEZ STREET LABANGON

TOTAL AMOUNT DUE : 4,422.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79468064898

BC21/211.3/2936/0/10/06-28-2017/97

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566419515182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393468

56694300007

Date : 06-28-2017

BC21/211.3/2940/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669430000-7

Collection Ref. Code : 1823-54-503-3

Customer Information----------

Name : REMULTA,LORNA E

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016004	Pole No	:	0342596
Serial No	:	121521051	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16129
Period From	:	05-27-2017	Prev Rdg	:	15527
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:		Billed kWh	:	602

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,018.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,337.97
Transmission Charge	0.3752/kWh	225.87
System Loss Charge	0.8255/kWh	496.95
Sub-Total		4,060.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 10,518.50	210.37
Sub-Total		269.47
Government Charges		
Franchise Tax - Local		45.43
Value Added Tax		
Generation		238.52
Transmission		5.31
System Loss		33.48
Distribution		207.30
Others		37.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		854.63
CURRENT BILL - JUNE 2017		6,912.39
TOTAL AMOUNT DUE		12,930.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 4,500.00

Your monthly electricity consumption chart

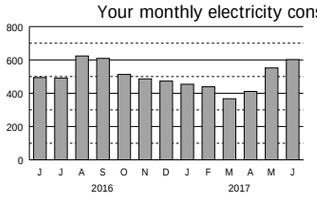

Avg Monthly Usage : 501.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,912.39		
Less : VAT	522.40		
Amount Net of VAT	6,389.99		
Less: BIR 2306	217.68		
BIR 2307	122.06	VATable Sales	6,057.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.23
Amount Due	6,050.25	VAT Zero Rated Sales	0.00
Add : VAT	522.40	VAT Amount	522.40
TOTAL AMOUNT DUE	6,572.65	TOTAL SALES	6,912.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2940/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566419515182

Collection Ref. Code : 1823-54-503-3

Account ID : 5669430000-7

Customer Name : REMULTA,LORNA E

Meter Number : MTR1016004

Period : May 2017

Premise Address: A LOPEZ ST LABANGON CEBU CITY

Billing Address: A LOPEZ ST LABANGON CEBU CITY

TOTAL AMOUNT DUE : 12,930.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56694300007

BC21/211.3/2940/0/10/06-28-2017/97

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126150257733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390622

12625831545

Date : 06-28-2017

BC21/211.3/2945/0342645/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262583154-5

Collection Ref. Code : 1863-32-020-2

Customer Information----------

Name : DEMORAL,WILSON SALIDO

Premise Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144003	Pole No	:	0342645
Serial No	:	40098299	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5381
Period From	:	05-27-2017	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	118	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,665.00	153.30
Sub-Total		181.97
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		421.43
CURRENT BILL - JUNE 2017		3,413.60
TOTAL AMOUNT DUE		7,227.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,851.00

Your monthly electricity consumption chart

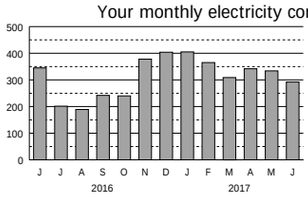

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.60		
Less : VAT	259.87		
Amount Net of VAT	3,153.73		
Less: BIR 2306	108.29		
BIR 2307	60.29	VATable Sales	2,992.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.56
Amount Due	2,985.15	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,245.02	TOTAL SALES	3,413.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2945/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126150257733

Collection Ref. Code : 1863-32-020-2

Account ID : 1262583154-5

Customer Name : DEMORAL,WILSON SALIDO

Meter Number : MTR1144003

Period : May 2017

Premise Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

Billing Address: 264 A.LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 7,227.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12625831545

BC21/211.3/2945/0/10/06-28-2017/97

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950955800294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387552

95036300002

Date : 06-28-2017

BC21/211.3/2960/0342596/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503630000-2

Collection Ref. Code : 1837-44-980-5

Customer Information----------

Name : AUXTERO,ARLENE T TM

Premise Address: 264-A LOPEZ ST

Billing Address: 264-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	310580GS6	Pole No	:	0342596
Serial No	:	48214768	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13805
Period From	:	05-27-2017	Prev Rdg	:	13667
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		193.57
CURRENT BILL - JUNE 2017		1,564.03
TOTAL AMOUNT DUE		2,872.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 850.00

Your monthly electricity consumption chart

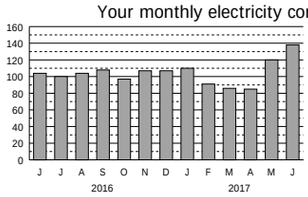

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.03		
Less : VAT	117.55		
Amount Net of VAT	1,446.48		
Less: BIR 2306	48.98		
BIR 2307	27.61	VATable Sales	1,370.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,369.89	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,487.44	TOTAL SALES	1,564.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2960/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950955800294

Collection Ref. Code : 1837-44-980-5

Account ID : 9503630000-2

Customer Name : AUXTERO,ARLENE T TM

Meter Number : 310580GS6

Period : May 2017

Premise Address: 264-A LOPEZ ST

Billing Address: 264-A LOPEZ ST

TOTAL AMOUNT DUE : 2,872.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95036300002

BC21/211.3/2960/0/10/06-28-2017/97

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955493928394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390831

95535300008

Date : 06-28-2017

BC21/211.3/2970/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553530000-8

Collection Ref. Code : 1831-89-485-8

Customer Information----------

Name : PANGALAY,ALLAN A TM

Premise Address: MAHAYAHAY A LOPEZ

Billing Address: MAHAYAHAY A LOPEZ

TIN :

Metering Information----------

Meter No	:	278421GS6	Pole No	:	0346704
Serial No	:	45563918	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21346
Period From	:	05-27-2017	Prev Rdg	:	21110
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		331.20
CURRENT BILL - JUNE 2017		2,676.20
TOTAL AMOUNT DUE		5,157.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,403.00

Your monthly electricity consumption chart

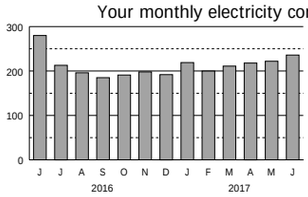

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.20		
Less : VAT	201.18		
Amount Net of VAT	2,475.02		
Less: BIR 2306	83.82		
BIR 2307	47.25	VATable Sales	2,345.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.02
Amount Due	2,343.95	VAT Zero Rated Sales	0.00
Add : VAT	201.18	VAT Amount	201.18
TOTAL AMOUNT DUE	2,545.13	TOTAL SALES	2,676.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2970/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955493928394

Collection Ref. Code : 1831-89-485-8

Account ID : 9553530000-8

Customer Name : PANGALAY,ALLAN A TM

Meter Number : 278421GS6

Period : May 2017

Premise Address: MAHAYAHAY A LOPEZ

Billing Address: MAHAYAHAY A LOPEZ

TOTAL AMOUNT DUE : 5,157.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95535300008

BC21/211.3/2970/0/10/06-28-2017/97

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634645769522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378258

63495300004

Date : 06-28-2017

BC21/211.3/2980/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349530000-4

Collection Ref. Code : 1827-64-590-3

Customer Information----------

Name : TABASA,JACINTA G

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	171962DS6	Pole No	:	0364741
Serial No	:	13735969	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20702
Period From	:	05-27-2017	Prev Rdg	:	20240
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	100	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,179.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,179.50	83.59
Sub-Total		128.95
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		646.03
CURRENT BILL - JUNE 2017		5,218.32
TOTAL AMOUNT DUE		9,397.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,000.00

Your monthly electricity consumption chart

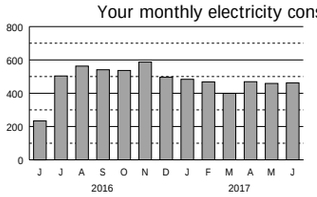

Avg Monthly Usage : 477.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,218.32		
Less : VAT	391.63		
Amount Net of VAT	4,826.69		
Less: BIR 2306	163.18		
BIR 2307	92.13	VATable Sales	4,572.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.40
Amount Due	4,571.38	VAT Zero Rated Sales	0.00
Add : VAT	391.63	VAT Amount	391.63
TOTAL AMOUNT DUE	4,963.01	TOTAL SALES	5,218.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2980/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634645769522

Collection Ref. Code : 1827-64-590-3
Account ID : 6349530000-4
Customer Name : TABASA,JACINTA G
Meter Number : 171962DS6
Period : May 2017

Premise Address: A LOPEZ ST
Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 9,397.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63495300004

BC21/211.3/2980/0/10/06-28-2017/97

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306340768716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380501

30695300001

Date : 06-28-2017

BC21/211.3/3000/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069530000-1

Collection Ref. Code : 1835-50-881-2

Customer Information----------

Name : CUIZON,JUANITA E

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	315473GS6	Pole No	:	0364692
Serial No	:	49679934	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8321
Period From	:	05-27-2017	Prev Rdg	:	8139
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		255.03
CURRENT BILL - JUNE 2017		2,060.48
TOTAL AMOUNT DUE		3,767.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,438.00

Your monthly electricity consumption chart

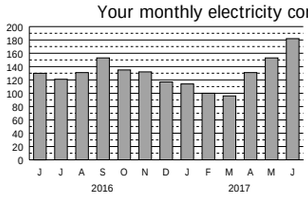

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.48		
Less : VAT	154.78		
Amount Net of VAT	1,905.70		
Less: BIR 2306	64.49		
BIR 2307	36.38	VATable Sales	1,805.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,804.83	VAT Zero Rated Sales	0.00
Add : VAT	154.78	VAT Amount	154.78
TOTAL AMOUNT DUE	1,959.61	TOTAL SALES	2,060.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3000/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306340768716

Collection Ref. Code : 1835-50-881-2

Account ID : 3069530000-1

Customer Name : CUIZON,JUANITA E

Meter Number : 315473GS6

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,767.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30695300001

BC21/211.3/3000/0/10/06-28-2017/97

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182487274393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385343

18237342466

Date : 06-28-2017

BC21/211.3/3001/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823734246-6

Collection Ref. Code : 1859-85-569-5

Customer Information----------

Name : CUIZON,SALLY ESPALTERO

Premise Address: 226-C A LOPEZ LABANGON, CEBU CITY
Billing Address: 226-C A LOPEZ LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040739	Pole No	:	0364741
Serial No	:	126816376	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7320
Period From	:	05-27-2017	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.44
CURRENT BILL - JUNE 2017		1,943.22
TOTAL AMOUNT DUE		3,854.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,796.00

Your monthly electricity consumption chart

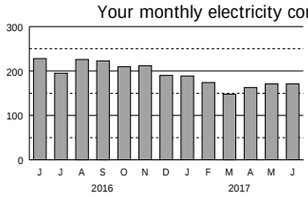

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.22		
Less : VAT	146.20		
Amount Net of VAT	1,797.02		
Less: BIR 2306	60.90		
BIR 2307	34.31	VATable Sales	1,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.24
Amount Due	1,701.81	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,848.01	TOTAL SALES	1,943.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3001/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182487274393

Collection Ref. Code : 1859-85-569-5
Account ID : 1823734246-6
Customer Name : CUIZON,SALLY ESPALTERO
Meter Number : MTR1040739
Period : May 2017

Premise Address: 226-C A LOPEZ LABANGON, CEBU CITY
Billing Address: 226-C A LOPEZ LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,854.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18237342466

BC21/211.3/3001/0/10/06-28-2017/97

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218131600356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386375

21864300005

Date : 06-28-2017

BC21/211.3/3020/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186430000-5

Collection Ref. Code : 1811-19-371-4

Customer Information----------

Name : DACLAN,REDEMPTA

Premise Address: #226 A LOPEZ ST DEAD END

Billing Address: #226 A LOPEZ ST DEAD END

TIN :

Metering Information----------

Meter No	:	197446WS6	Pole No	:	0364692
Serial No	:	43964588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8643
Period From	:	05-27-2017	Prev Rdg	:	8595
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 466.13	- 186.45
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 180.40
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.49
CURRENT BILL - JUNE 2017		335.22
TOTAL AMOUNT DUE		637.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 303.00

Your monthly electricity consumption chart

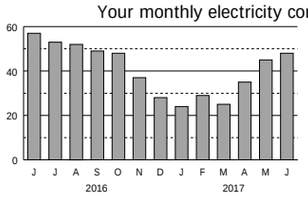

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.22		
Less : VAT	24.49		
Amount Net of VAT	310.73		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	285.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.76	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	319.25	TOTAL SALES	335.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3020/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218131600356

Collection Ref. Code : 1811-19-371-4

Account ID : 2186430000-5

Customer Name : DACLAN,REDEMPTA

Meter Number : 197446WS6

Period : May 2017

Premise Address: #226 A LOPEZ ST DEAD END

Billing Address: #226 A LOPEZ ST DEAD END

TOTAL AMOUNT DUE : 637.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21864300005

BC21/211.3/3020/0/10/06-28-2017/97

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937642460038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381494

93795300008

Date : 06-28-2017

BC21/211.3/3050/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379530000-8

Collection Ref. Code : 1835-66-269-2

Customer Information----------

Name : SALAZAR,NIMFA B

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	201332WS6	Pole No	:	0364692
Serial No	:	43659835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11566
Period From	:	05-27-2017	Prev Rdg	:	11409
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.84
CURRENT BILL - JUNE 2017		1,784.63
TOTAL AMOUNT DUE		3,540.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,649.00

Your monthly electricity consumption chart

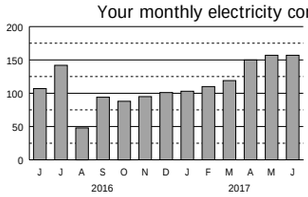

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.63		
Less : VAT	134.31		
Amount Net of VAT	1,650.32		
Less: BIR 2306	55.96		
BIR 2307	31.51	VATable Sales	1,563.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.53
Amount Due	1,562.85	VAT Zero Rated Sales	0.00
Add : VAT	134.31	VAT Amount	134.31
TOTAL AMOUNT DUE	1,697.16	TOTAL SALES	1,784.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3050/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937642460038

Collection Ref. Code : 1835-66-269-2

Account ID : 9379530000-8

Customer Name : SALAZAR,NIMFA B

Meter Number : 201332WS6

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,540.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93795300008

BC21/211.3/3050/0/10/06-28-2017/97

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361205136533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36136300005

1010392164

Date : 06-28-2017

BC21/211.3/3070/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613630000-5

Collection Ref. Code : 1837-55-704-7

Customer Information----------

Name : BACALLA,EDGARDO

Premise Address: SITIO YUMOY COGON A LOPEZ
Billing Address: SITIO YUMOY COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	557647 GS6	Pole No	:	0364692
Serial No	:	26214185	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7705
Period From	:	05-27-2017	Prev Rdg	:	7602
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.25
CURRENT BILL - JUNE 2017		1,174.01
TOTAL AMOUNT DUE		2,380.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,136.00

Your monthly electricity consumption chart

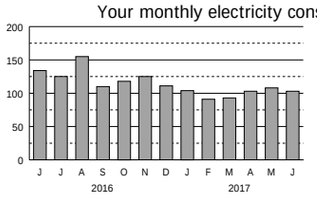

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.01		
Less : VAT	88.46		
Amount Net of VAT	1,085.55		
Less: BIR 2306	36.87		
BIR 2307	20.73	VATable Sales	1,028.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,027.95	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,116.41	TOTAL SALES	1,174.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3070/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361205136533

Collection Ref. Code : 1837-55-704-7
Account ID : 3613630000-5
Customer Name : BACALLA,EDGARDO
Meter Number : 557647 GS6
Period : May 2017

Premise Address: SITIO YUMOY COGON A LOPEZ
Billing Address: SITIO YUMOY COGON A LOPEZ

TOTAL AMOUNT DUE : 2,380.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36136300005

BC21/211.3/3070/0/10/06-28-2017/97

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018881682578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386262

01864300007

Date : 06-28-2017

BC21/211.3/3090/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186430000-7

Collection Ref. Code : 1811-19-215-7

Customer Information----------

Name : DACLAN,REDEMPTA B

Premise Address: A LOPEZ ST AHEAD DEAD END

Billing Address: A LOPEZ ST AHEAD DEAD END

TIN :

Metering Information----------

Meter No	:	203780WS6	Pole No	:	0364692
Serial No	:	44920308	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36775
Period From	:	05-27-2017	Prev Rdg	:	36666
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.48
CURRENT BILL - JUNE 2017		1,240.45
TOTAL AMOUNT DUE		2,446.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,010.00

Your monthly electricity consumption chart

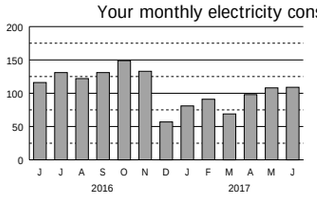

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.45		
Less : VAT	93.40		
Amount Net of VAT	1,147.05		
Less: BIR 2306	38.93		
BIR 2307	21.90	VATable Sales	1,086.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.08
Amount Due	1,086.22	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,179.62	TOTAL SALES	1,240.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3090/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018881682578

Collection Ref. Code : 1811-19-215-7

Account ID : 0186430000-7

Customer Name : DACLAN,REDEMPTA B

Meter Number : 203780WS6

Period : May 2017

Premise Address: A LOPEZ ST AHEAD DEAD END

Billing Address: A LOPEZ ST AHEAD DEAD END

TOTAL AMOUNT DUE : 2,446.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01864300007

BC21/211.3/3090/0/10/06-28-2017/97

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188568306053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1887477492

1010388011
Date : 06-28-2017
BC21/211.3/3105/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887477449-2
Collection Ref. Code : 1887-47-744-9

Customer Information----------
Name : BACALLA,AIDA DELOS SANTOS
Premise Address: 226 D-A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 D-A. LOPEZ ST. LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193719	Pole No	:	0364692
Serial No	:	40139696	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	792
Period From	:	05-27-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		44.36
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.70
CURRENT BILL - JUNE 2017		1,646.05
TOTAL AMOUNT DUE		3,152.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,271.00

Your monthly electricity consumption chart

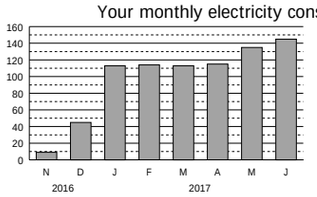

Avg Monthly Usage : 98.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.05		
Less : VAT	123.81		
Amount Net of VAT	1,522.24		
Less: BIR 2306	51.59		
BIR 2307	29.06	VATable Sales	1,442.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.89
Amount Due	1,441.59	VAT Zero Rated Sales	0.00
Add : VAT	123.81	VAT Amount	123.81
TOTAL AMOUNT DUE	1,565.40	TOTAL SALES	1,646.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3105/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188568306053

Collection Ref. Code : 1887-47-744-9
Account ID : 1887477449-2
Customer Name : BACALLA,AIDA DELOS SANTOS
Meter Number : MTR1193719
Period : May 2017

Premise Address: 226 D-A. LOPEZ ST. LABANGON, CEBU CITY
Billing Address: 226 D-A. LOPEZ ST. LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 3,152.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1887477492

BC21/211.3/3105/0/10/06-28-2017/97

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412433363070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382690

4129584629

Date : 06-28-2017

BC21/211.3/3120/0364692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129758462-9

Collection Ref. Code : 1849-46-095-7

Customer Information----------

Name : ARNADO,MARY GRACE YGOT

Premise Address: A.LOPEZ ST. LABANGON

Billing Address: A.LOPEZ ST. LABANGON

TIN :

Metering Information----------

Meter No	:	434138 GS6	Pole No	:	0364692
Serial No	:	74595775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6781
Period From	:	05-27-2017	Prev Rdg	:	6651
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	355	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 686.00	13.72
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.99
CURRENT BILL - JUNE 2017		1,461.36
TOTAL AMOUNT DUE		2,147.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 860.00

Your monthly electricity consumption chart

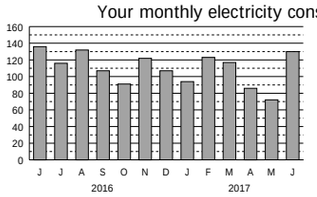

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.36		
Less : VAT	109.46		
Amount Net of VAT	1,351.90		
Less: BIR 2306	45.62		
BIR 2307	25.80	VATable Sales	1,280.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.53
Amount Due	1,280.48	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,389.94	TOTAL SALES	1,461.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3120/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412433363070

Collection Ref. Code : 1849-46-095-7

Account ID : 4129758462-9

Customer Name : ARNADO,MARY GRACE YGOT

Meter Number : 434138 GS6

Period : May 2017

Premise Address: A.LOPEZ ST. LABANGON

Billing Address: A.LOPEZ ST. LABANGON

TOTAL AMOUNT DUE : 2,147.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4129584629

BC21/211.3/3120/0/10/06-28-2017/97

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318693894478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385937

31886300008

Date : 06-28-2017

BC21/211.3/3130/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188630000-8

Collection Ref. Code : 1843-60-800-6

Customer Information----------

Name : OPON,EDGARDO A

Premise Address: 260-B A. LOPEZ STREET LABANGON CEBU CITY

Billing Address: 260-B A. LOPEZ STREET LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010714E	Pole No	:	0364741
Serial No	:	40014153	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1458
Period From	:	05-27-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	368	Billed kWh	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,252.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.7002/kWh	106.43
System Loss Charge	0.812/kWh	123.42
Sub-Total		1,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		60.22
Transmission		2.42
System Loss		8.02
Distribution		52.79
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		213.70
CURRENT BILL - JUNE 2017		1,766.25
TOTAL AMOUNT DUE		3,018.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,007.00

Your monthly electricity consumption chart

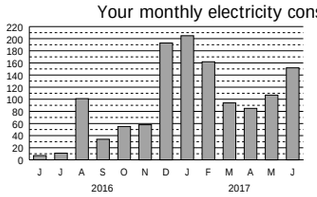

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.25		
Less : VAT	129.64		
Amount Net of VAT	1,636.61		
Less: BIR 2306	54.03		
BIR 2307	31.28	VATable Sales	1,552.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.06
Amount Due	1,551.30	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,680.94	TOTAL SALES	1,766.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3130/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318693894478

Collection Ref. Code : 1843-60-800-6

Account ID : 3188630000-8

Customer Name : OPON,EDGARDO A

Meter Number : MTR1010714E

Period : May 2017

Premise Address: 260-B A. LOPEZ STREET LABANGON CEBU CITY

Billing Address: 260-B A. LOPEZ STREET LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,018.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31886300008

BC21/211.3/3130/0/10/06-28-2017/97

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257750459498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389391

25701939172

Date : 06-28-2017

BC21/211.3/3131/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570193917-2

Collection Ref. Code : 1857-65-776-4

Customer Information----------

Name : BULIBULI,GERWIN COSE

Premise Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012411 EFS6	Pole No	:	0364741
Serial No	:	121434903	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5315
Period From	:	05-27-2017	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	222	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		368.49
CURRENT BILL - JUNE 2017		2,976.99
TOTAL AMOUNT DUE		5,531.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,970.00

Your monthly electricity consumption chart

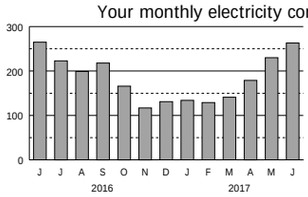

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.99		
Less : VAT	223.63		
Amount Net of VAT	2,753.36		
Less: BIR 2306	93.18		
BIR 2307	52.56	VATable Sales	2,608.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.86
Amount Due	2,607.62	VAT Zero Rated Sales	0.00
Add : VAT	223.63	VAT Amount	223.63
TOTAL AMOUNT DUE	2,831.25	TOTAL SALES	2,976.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3131/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257750459498

Collection Ref. Code : 1857-65-776-4

Account ID : 2570193917-2

Customer Name : BULIBULI,GERWIN COSE

Meter Number : 012411 EFS6

Period : May 2017

Premise Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 5,531.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25701939172

BC21/211.3/3131/0/10/06-28-2017/97

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788441395424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388096

78893302055

Date : 06-28-2017

BC21/211.3/3142/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889330205-5

Collection Ref. Code : 1857-96-902-2

Customer Information----------

Name : INOC,MARISSA LORJIE

Premise Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004470	Pole No	:	0364741
Serial No	:	90826113	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2682
Period From	:	05-27-2017	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	232	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.13
CURRENT BILL - JUNE 2017		490.16
TOTAL AMOUNT DUE		1,242.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,163.00

Your monthly electricity consumption chart

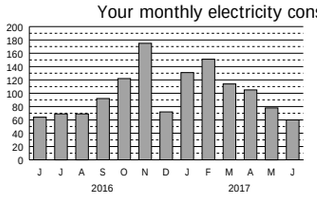

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.16		
Less : VAT	36.37		
Amount Net of VAT	453.79		
Less: BIR 2306	15.16		
BIR 2307	8.50	VATable Sales	422.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.76
Amount Due	430.13	VAT Zero Rated Sales	0.00
Add : VAT	36.37	VAT Amount	36.37
TOTAL AMOUNT DUE	466.50	TOTAL SALES	490.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3142/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788441395424

Collection Ref. Code : 1857-96-902-2

Account ID : 7889330205-5

Customer Name : INOC,MARISSA LORJIE

Meter Number : MTR1004470

Period : May 2017

Premise Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 260-B A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 1,242.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78893302055

BC21/211.3/3142/0/10/06-28-2017/97

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132243012309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393512

13202319797

Date : 06-28-2017

BC21/211.3/3143/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320231979-7

Collection Ref. Code : 1855-98-401-6

Customer Information----------

Name : INOC,VEVENCIA CANDOLE

Premise Address: 260B A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 260B A. LOPEZ ST. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508990 GS6	Pole No	:	0364741
Serial No	:	71780056	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2764
Period From	:	05-27-2017	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 102.48
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.54
CURRENT BILL - JUNE 2017		771.60
TOTAL AMOUNT DUE		1,448.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 710.70

Your monthly electricity consumption chart

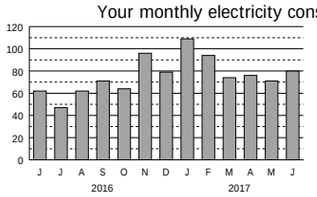

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.60		
Less : VAT	57.40		
Amount Net of VAT	714.20		
Less: BIR 2306	23.92		
BIR 2307	13.52	VATable Sales	671.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.76	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	734.16	TOTAL SALES	771.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3143/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132243012309

Collection Ref. Code : 1855-98-401-6

Account ID : 1320231979-7

Customer Name : INOC,VEVENCIA CANDOLE

Meter Number : 508990 GS6

Period : May 2017

Premise Address: 260B A. LOPEZ ST. CALAMBA, CEBU CITY

Billing Address: 260B A. LOPEZ ST. CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 1,448.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13202319797

BC21/211.3/3143/0/10/06-28-2017/97

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510804155758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382237

51083300007

Date : 06-28-2017

BC21/211.3/3150/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108330000-7

Collection Ref. Code : 1825-90-527-4

Customer Information----------

Name : BINGIL,NIEVA

Premise Address: A LOPEZ ST.

Billing Address: A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	220362WS6	Pole No	:	0364741
Serial No	:	49310427	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15011
Period From	:	05-27-2017	Prev Rdg	:	14953
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	50	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.21
CURRENT BILL - JUNE 2017		468.15
TOTAL AMOUNT DUE		938.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 611.00

Your monthly electricity consumption chart

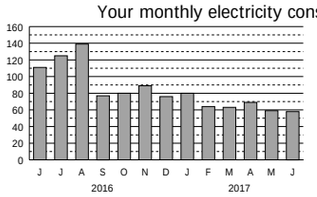

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.15		
Less : VAT	34.55		
Amount Net of VAT	433.60		
Less: BIR 2306	14.39		
BIR 2307	8.12	VATable Sales	402.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	411.09	VAT Zero Rated Sales	0.00
Add : VAT	34.55	VAT Amount	34.55
TOTAL AMOUNT DUE	445.64	TOTAL SALES	468.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3150/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510804155758

Collection Ref. Code : 1825-90-527-4

Account ID : 5108330000-7

Customer Name : BINGIL,NIEVA

Meter Number : 220362WS6

Period : May 2017

Premise Address: A LOPEZ ST.

Billing Address: A LOPEZ ST.

TOTAL AMOUNT DUE : 938.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51083300007

BC21/211.3/3150/0/10/06-28-2017/97

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874234352048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382425

87400386857

Date : 06-28-2017

BC21/211.3/3160/0342610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740038685-7

Collection Ref. Code : 1849-69-131-2

Customer Information----------

Name : MONREAL,MARI ANN DELA CRUZ

Premise Address: 260B A. LOPEZ ST.
Billing Address: 260B A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	502952 GS6	Pole No	:	0342610
Serial No	:	83491350	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19745
Period From	:	05-27-2017	Prev Rdg	:	19591
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	645	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		222.12
CURRENT BILL - JUNE 2017		1,798.88
TOTAL AMOUNT DUE		3,721.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,937.00

Your monthly electricity consumption chart

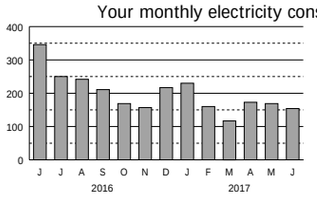

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.88		
Less : VAT	136.91		
Amount Net of VAT	1,661.97		
Less: BIR 2306	57.05		
BIR 2307	31.77	VATable Sales	1,576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.21
Amount Due	1,573.15	VAT Zero Rated Sales	0.00
Add : VAT	136.91	VAT Amount	136.91
TOTAL AMOUNT DUE	1,710.06	TOTAL SALES	1,798.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3160/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874234352048

Collection Ref. Code : 1849-69-131-2
Account ID : 8740038685-7
Customer Name : MONREAL,MARI ANN DELA CRUZ
Meter Number : 502952 GS6
Period : May 2017

Premise Address: 260B A. LOPEZ ST.
Billing Address: 260B A. LOPEZ ST.

TOTAL AMOUNT DUE : 3,721.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87400386857

BC21/211.3/3160/0/10/06-28-2017/97

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988615727800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389673

98894088065

Date : 06-28-2017

BC21/211.3/3271/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889408806-5

Collection Ref. Code : 1859-72-134-6

Customer Information----------

Name : ESPELITA,FORTUNATA ETAC

Premise Address: MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024887	Pole No	:	0342554
Serial No	:	121755109	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4028
Period From	:	05-27-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,966.50	79.33
Sub-Total		93.07
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		203.15
CURRENT BILL - JUNE 2017		1,646.17
TOTAL AMOUNT DUE		3,511.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,101.19

Your monthly electricity consumption chart

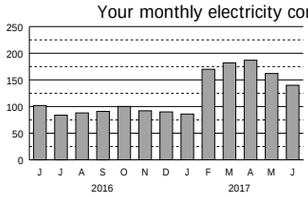

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.17		
Less : VAT	125.64		
Amount Net of VAT	1,520.53		
Less: BIR 2306	52.36		
BIR 2307	29.08	VATable Sales	1,443.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.51
Amount Due	1,439.09	VAT Zero Rated Sales	0.00
Add : VAT	125.64	VAT Amount	125.64
TOTAL AMOUNT DUE	1,564.73	TOTAL SALES	1,646.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3271/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988615727800

Collection Ref. Code : 1859-72-134-6

Account ID : 9889408806-5

Customer Name : ESPELITA,FORTUNATA ETAC

Meter Number : MTR1024887

Period : May 2017

Premise Address: MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 3,511.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98894088065

BC21/211.3/3271/0/10/06-28-2017/97

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281865821823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394007

28150843820

Date : 06-28-2017

BC21/211.3/3272/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815084382-0

Collection Ref. Code : 1859-50-245-8

Customer Information----------

Name : BUNAOS,MURILLO ITEM

Premise Address: 260 A. LOPEZ ST. MAHAYAHAY CALAMBA,CEBU CITY

Billing Address: 260 A. LOPEZ ST. MAHAYAHAY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024047	Pole No	:	0342554
Serial No	:	121757941	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4592
Period From	:	05-27-2017	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	428	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.81
CURRENT BILL - JUNE 2017		131.92
TOTAL AMOUNT DUE		242.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 500.00

Your monthly electricity consumption chart

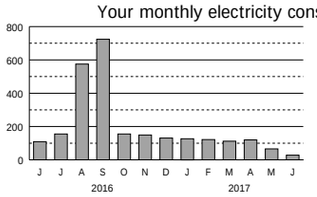

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.92		
Less : VAT	9.65		
Amount Net of VAT	122.27		
Less: BIR 2306	4.01		
BIR 2307	2.18	VATable Sales	108.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.16
Amount Due	116.08	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	125.73	TOTAL SALES	131.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3272/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281865821823

Collection Ref. Code : 1859-50-245-8

Account ID : 2815084382-0

Customer Name : BUNAOS,MURILLO ITEM

Meter Number : MTR1024047

Period : May 2017

Premise Address: 260 A. LOPEZ ST. MAHAYAHAY CALAMBA,CEBU CITY

Billing Address: 260 A. LOPEZ ST. MAHAYAHAY CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 242.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28150843820

BC21/211.3/3272/0/10/06-28-2017/97

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776986126931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382641

77676300005

Date : 06-28-2017

BC21/211.3/3340/0342554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767630000-5

Collection Ref. Code : 1831-36-917-6

Customer Information----------

Name : ALBOPERA,EVANGELINE A TM

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	264538GS6	Pole No	:	0342554
Serial No	:	46161189	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16305
Period From	:	05-27-2017	Prev Rdg	:	16223
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 65.32
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.74
CURRENT BILL - JUNE 2017		834.18
TOTAL AMOUNT DUE		1,532.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 817.00

Your monthly electricity consumption chart

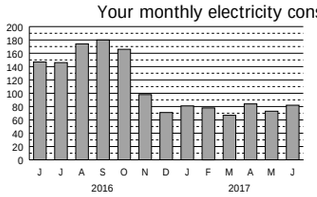

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.18		
Less : VAT	62.21		
Amount Net of VAT	771.97		
Less: BIR 2306	25.92		
BIR 2307	14.66	VATable Sales	727.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	731.39	VAT Zero Rated Sales	0.00
Add : VAT	62.21	VAT Amount	62.21
TOTAL AMOUNT DUE	793.60	TOTAL SALES	834.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3340/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776986126931

Collection Ref. Code : 1831-36-917-6

Account ID : 7767630000-5

Customer Name : ALBOPERA,EVANGELINE A TM

Meter Number : 264538GS6

Period : May 2017

Premise Address: MAHAYAHAY A LOPEZ ST

Billing Address: MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 1,532.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77676300005

BC21/211.3/3340/0/10/06-28-2017/97

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584039343486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386208

58494300005

Date : 06-28-2017

BC21/211.3/3580/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849430000-5

Collection Ref. Code : 1823-32-803-2

Customer Information----------

Name : MEDILO,RICARDO Q

Premise Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

Billing Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	431217GS6	Pole No	:	0312414
Serial No	:	75114919	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28412
Period From	:	05-27-2017	Prev Rdg	:	28076
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	580	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		109.63
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		472.04
CURRENT BILL - JUNE 2017		3,814.55
TOTAL AMOUNT DUE		7,646.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2017 - 3,832.00

Your monthly electricity consumption chart

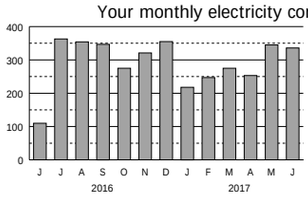

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.55		
Less : VAT	286.90		
Amount Net of VAT	3,527.65		
Less: BIR 2306	119.54		
BIR 2307	67.35	VATable Sales	3,342.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.14
Amount Due	3,340.76	VAT Zero Rated Sales	0.00
Add : VAT	286.90	VAT Amount	286.90
TOTAL AMOUNT DUE	3,627.66	TOTAL SALES	3,814.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3580/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584039343486

Collection Ref. Code : 1823-32-803-2

Account ID : 5849430000-5

Customer Name : MEDILO,RICARDO Q

Meter Number : 431217GS6

Period : May 2017

Premise Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

Billing Address: 245 SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 7,646.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58494300005

BC21/211.3/3580/0/10/06-28-2017/97

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078012857294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383082

07815300004

Date : 06-28-2017

BC21/211.3/3600/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781530000-4

Collection Ref. Code : 1823-96-314-5

Customer Information----------

Name : GERALDEZ,WILBERTO B

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1103259	Pole No	:	0312414
Serial No	:	84448222	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3614
Period From	:	05-27-2017	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.08
CURRENT BILL - JUNE 2017		1,285.77
TOTAL AMOUNT DUE		2,537.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,102.00

Your monthly electricity consumption chart

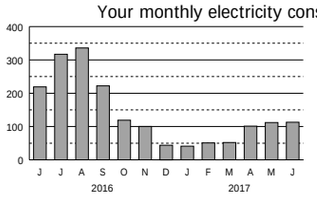

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.77		
Less : VAT	96.80		
Amount Net of VAT	1,188.97		
Less: BIR 2306	40.34		
BIR 2307	22.70	VATable Sales	1,126.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.28
Amount Due	1,125.93	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,222.73	TOTAL SALES	1,285.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3600/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078012857294

Collection Ref. Code : 1823-96-314-5

Account ID : 0781530000-4

Customer Name : GERALDEZ,WILBERTO B

Meter Number : MTR1103259

Period : May 2017

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 2,537.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07815300004

BC21/211.3/3600/0/10/06-28-2017/97

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386467956907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386315

38625300009

Date : 06-28-2017

BC21/211.3/3610/0312414/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862530000-9

Collection Ref. Code : 1813-21-083-7

Customer Information----------

Name : GERALDEZ,JASMINE TM F.

Premise Address: V RAMA AVE, 5 SUN VALLEY BRGY CALAMBA CEBU CITY

Billing Address: V RAMA AVE, 5 SUN VALLEY BRGY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083128	Pole No	:	0312414
Serial No	:	40016755	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1064
Period From	:	05-27-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	270	Billed kWh	:	53

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		613.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.7002/kWh	37.11
System Loss Charge	0.812/kWh	43.04
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		20.99
Transmission		0.84
System Loss		2.78
Distribution		18.80
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		76.90
CURRENT BILL - JUNE 2017		637.13
TOTAL AMOUNT DUE		1,250.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 604.41

Your monthly electricity consumption chart

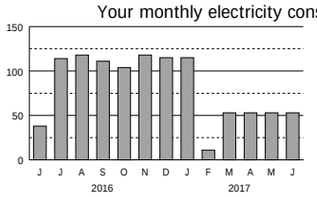

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.13		
Less : VAT	47.46		
Amount Net of VAT	589.67		
Less: BIR 2306	19.77		
BIR 2307	11.29	VATable Sales	560.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.44
Amount Due	558.61	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	606.07	TOTAL SALES	637.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3610/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386467956907

Collection Ref. Code : 1813-21-083-7

Account ID : 3862530000-9

Customer Name : GERALDEZ,JASMINE TM F.

Meter Number : MTR1083128

Period : May 2017

Premise Address: V RAMA AVE, 5 SUN VALLEY BRGY CALAMBA CEBU CITY

Billing Address: V RAMA AVE, 5 SUN VALLEY BRGY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 1,250.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38625300009

BC21/211.3/3610/0/10/06-28-2017/97

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522906478036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387748

52256300006

Date : 06-28-2017

BC21/211.3/3760/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225630000-6

Collection Ref. Code : 1841-83-719-9

Customer Information----------

Name : MEDILO,RICARDO M3 Q

Premise Address: #245 A. LOPEZ ST., SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: #245 A. LOPEZ ST., SITIO MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128921	Pole No	:	0342561
Serial No	:	40077663	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2392
Period From	:	05-27-2017	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	410	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,336.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		165.59
CURRENT BILL - JUNE 2017		1,369.24
TOTAL AMOUNT DUE		2,705.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,331.00

Your monthly electricity consumption chart

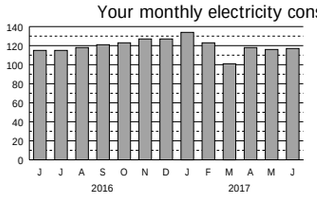

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.24		
Less : VAT	100.82		
Amount Net of VAT	1,268.42		
Less: BIR 2306	42.01		
BIR 2307	24.25	VATable Sales	1,203.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,202.16	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,302.98	TOTAL SALES	1,369.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3760/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522906478036

Collection Ref. Code : 1841-83-719-9

Account ID : 5225630000-6

Customer Name : MEDILO,RICARDO M3 Q

Meter Number : MTR1128921

Period : May 2017

Premise Address: #245 A. LOPEZ ST., SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: #245 A. LOPEZ ST., SITIO MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 2,705.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52256300006

BC21/211.3/3760/0/10/06-28-2017/97

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970410939847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379317

9702543791

Date : 06-28-2017

BC21/211.3/3792/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702454379-1

Collection Ref. Code : 1857-89-632-7

Customer Information----------

Name : MACALISANG,JESSHCIEL M.

Premise Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9109 EES6	Pole No	:	0342561
Serial No	:	05607164	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2381
Period From	:	05-27-2017	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 421.00	8.42
Sub-Total		8.42
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.72
CURRENT BILL - JUNE 2017		15.14
TOTAL AMOUNT DUE		436.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 412.00

Your monthly electricity consumption chart

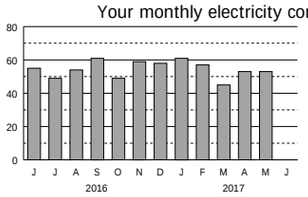

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.14		
Less : VAT	1.62		
Amount Net of VAT	13.52		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.57	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	14.19	TOTAL SALES	15.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3792/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970410939847

Collection Ref. Code : 1857-89-632-7

Account ID : 9702454379-1

Customer Name : MACALISANG,JESSHCIEL M.

Meter Number : 9109 EES6

Period : May 2017

Premise Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

Billing Address: 245 MAHAYAHAY A. LOPEZ STREET CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 436.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9702543791

BC21/211.3/3792/0/10/06-28-2017/97

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557930190587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389827

55753300007

Date : 06-28-2017

BC21/211.3/3850/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575330000-7

Collection Ref. Code : 1841-29-455-1

Customer Information----------

Name : CUIZON,NILOCETO E

Premise Address: A. LOPEZ ST. BRGY. CALAMBA CEBU CITY

Billing Address: A. LOPEZ ST. BRGY. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083082	Pole No	:	0342561
Serial No	:	40017064	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2341
Period From	:	05-27-2017	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	294	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		336.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.7002/kWh	17.51
System Loss Charge	0.812/kWh	20.30
Sub-Total		176.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.45
Surcharge	0.02 of 712.50	14.25
Sub-Total		16.70
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		9.89
Transmission		0.40
System Loss		1.32
Distribution		9.18
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		36.97
CURRENT BILL - JUNE 2017		306.64
TOTAL AMOUNT DUE		643.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 376.00

Your monthly electricity consumption chart

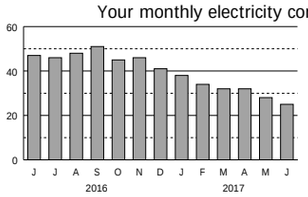

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.64		
Less : VAT	23.04		
Amount Net of VAT	283.60		
Less: BIR 2306	9.59		
BIR 2307	5.43	VATable Sales	269.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.93
Amount Due	268.58	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	291.62	TOTAL SALES	306.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3850/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557930190587

Collection Ref. Code : 1841-29-455-1

Account ID : 5575330000-7

Customer Name : CUIZON,NILOCETO E

Meter Number : MTR1083082

Period : May 2017

Premise Address: A. LOPEZ ST. BRGY. CALAMBA CEBU CITY

Billing Address: A. LOPEZ ST. BRGY. CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 643.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55753300007

BC21/211.3/3850/0/10/06-28-2017/97

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648998346184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385041

64864300005

Date : 06-28-2017

BC21/211.3/3890/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486430000-5

Collection Ref. Code : 1811-20-056-7

Customer Information----------

Name : AGNAS,TARCELA

Premise Address: A. LOPEZ ST. NR. DEAD END MAHAYAHAY

Billing Address: A. LOPEZ ST. NR. DEAD END MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	MTR1010120	Pole No	:	0342561
Serial No	:	83349253	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2390
Period From	:	05-27-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.01
CURRENT BILL - JUNE 2017		1,049.48
TOTAL AMOUNT DUE		1,524.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 441.00

Your monthly electricity consumption chart

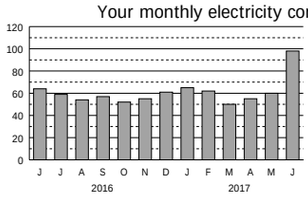

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.48		
Less : VAT	78.44		
Amount Net of VAT	971.04		
Less: BIR 2306	32.69		
BIR 2307	18.49	VATable Sales	917.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.57
Amount Due	919.86	VAT Zero Rated Sales	0.00
Add : VAT	78.44	VAT Amount	78.44
TOTAL AMOUNT DUE	998.30	TOTAL SALES	1,049.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3890/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648998346184

Collection Ref. Code : 1811-20-056-7

Account ID : 6486430000-5

Customer Name : AGNAS,TARCELA

Meter Number : MTR1010120

Period : May 2017

Premise Address: A. LOPEZ ST. NR. DEAD END MAHAYAHAY

Billing Address: A. LOPEZ ST. NR. DEAD END MAHAYAHAY

TOTAL AMOUNT DUE : 1,524.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64864300005

BC21/211.3/3890/0/10/06-28-2017/97

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509616445683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381505

50915300003

Date : 06-28-2017

BC21/211.3/3910/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091530000-3

Collection Ref. Code : 1823-98-629-3

Customer Information----------

Name : NATIVIDAD,LOVINA B

Premise Address: SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

Billing Address: SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	405658GS6	Pole No	:	0342561
Serial No	:	2004200048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7749
Period From	:	05-27-2017	Prev Rdg	:	7582
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		235.88
CURRENT BILL - JUNE 2017		1,907.14
TOTAL AMOUNT DUE		4,183.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,008.00

Your monthly electricity consumption chart

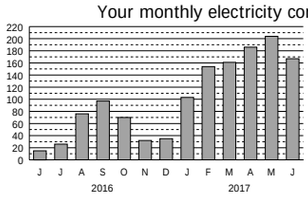

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.14		
Less : VAT	143.80		
Amount Net of VAT	1,763.34		
Less: BIR 2306	59.91		
BIR 2307	33.68	VATable Sales	1,671.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.08
Amount Due	1,669.75	VAT Zero Rated Sales	0.00
Add : VAT	143.80	VAT Amount	143.80
TOTAL AMOUNT DUE	1,813.55	TOTAL SALES	1,907.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3910/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509616445683

Collection Ref. Code : 1823-98-629-3

Account ID : 5091530000-3

Customer Name : NATIVIDAD,LOVINA B

Meter Number : 405658GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

Billing Address: SITIO MAHAYAHAY A LOPEZ ST CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 4,183.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50915300003

BC21/211.3/3910/0/10/06-28-2017/97

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738530821884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380509

73864300006

Date : 06-28-2017

BC21/211.3/3930/0346606/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386430000-6

Collection Ref. Code : 1811-19-914-3

Customer Information----------

Name : MACALINAO,SILVERIO

Premise Address: A LOPEZ ST BSDE CATHOLIC CEMETERY

Billing Address: A LOPEZ ST BSDE CATHOLIC CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1032034	Pole No	:	0346606
Serial No	:	126814855	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	850
Period From	:	05-27-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 186.12
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.38
CURRENT BILL - JUNE 2017		131.47
TOTAL AMOUNT DUE		354.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 536.28

Your monthly electricity consumption chart

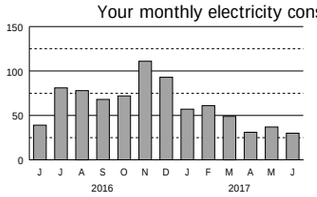

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.47		
Less : VAT	9.29		
Amount Net of VAT	122.18		
Less: BIR 2306	3.87		
BIR 2307	2.16	VATable Sales	107.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	116.15	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	125.44	TOTAL SALES	131.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3930/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738530821884

Collection Ref. Code : 1811-19-914-3

Account ID : 7386430000-6

Customer Name : MACALINAO,SILVERIO

Meter Number : MTR1032034

Period : May 2017

Premise Address: A LOPEZ ST BSDE CATHOLIC CEMETERY

Billing Address: A LOPEZ ST BSDE CATHOLIC CEMETERY

TOTAL AMOUNT DUE : 354.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73864300006

BC21/211.3/3930/0/10/06-28-2017/97

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938210841083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381775

93864300004

Date : 06-28-2017

BC21/211.3/3940/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386430000-4

Collection Ref. Code : 1811-19-926-7

Customer Information----------

Name : MACALINAO,DOMINADOR

Premise Address: A. LOPEZ ST. MAHAYAHAY
Billing Address: A. LOPEZ ST. MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	268835GS6	Pole No	:	0346592
Serial No	:	49723639	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76122
Period From	:	05-27-2017	Prev Rdg	:	75665
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,639.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,596.00	231.92
Sub-Total		276.79
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		37.42
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		658.20
CURRENT BILL - JUNE 2017		5,330.29
TOTAL AMOUNT DUE		10,969.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 5,957.00

Your monthly electricity consumption chart

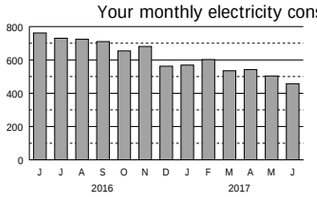

Avg Monthly Usage : 617.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.29		
Less : VAT	405.44		
Amount Net of VAT	4,924.85		
Less: BIR 2306	168.92		
BIR 2307	94.14	VATable Sales	4,672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.76
Amount Due	4,661.79	VAT Zero Rated Sales	0.00
Add : VAT	405.44	VAT Amount	405.44
TOTAL AMOUNT DUE	5,067.23	TOTAL SALES	5,330.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3940/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938210841083

Collection Ref. Code : 1811-19-926-7
Account ID : 9386430000-4
Customer Name : MACALINAO,DOMINADOR
Meter Number : 268835GS6
Period : May 2017

Premise Address: A. LOPEZ ST. MAHAYAHAY
Billing Address: A. LOPEZ ST. MAHAYAHAY

TOTAL AMOUNT DUE : 10,969.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93864300004

BC21/211.3/3940/0/10/06-28-2017/97

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838427645922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381156

83864300005

Date : 06-28-2017

BC21/211.3/3960/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386430000-5

Collection Ref. Code : 1811-19-917-8

Customer Information----------

Name : CARUANA,MAGDALINA

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1147797	Pole No	:	0346592
Serial No	:	85061814	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1035
Period From	:	05-27-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 97.74
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		81.12
CURRENT BILL - JUNE 2017		612.83
TOTAL AMOUNT DUE		1,309.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 711.00

Your monthly electricity consumption chart

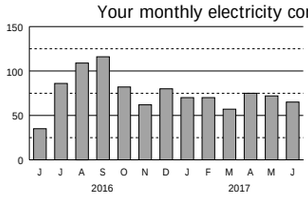

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.83		
Less : VAT	46.16		
Amount Net of VAT	566.67		
Less: BIR 2306	19.23		
BIR 2307	10.71	VATable Sales	531.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	536.73	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	582.89	TOTAL SALES	612.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3960/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838427645922

Collection Ref. Code : 1811-19-917-8
Account ID : 8386430000-5
Customer Name : CARUANA,MAGDALINA
Meter Number : MTR1147797
Period : May 2017

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 1,309.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83864300005

BC21/211.3/3960/0/10/06-28-2017/97

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463610994107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393264

46343300003

Date : 06-28-2017

BC21/211.3/4010/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634330000-3

Collection Ref. Code : 1839-55-422-3

Customer Information----------

Name : BONTILAO,TEOFREDO B

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1194300	Pole No	:	0346592
Serial No	:	40140277	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3141
Period From	:	05-27-2017	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		122.25
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		592.08
CURRENT BILL - JUNE 2017		4,783.00
TOTAL AMOUNT DUE		8,819.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,850.00

Your monthly electricity consumption chart

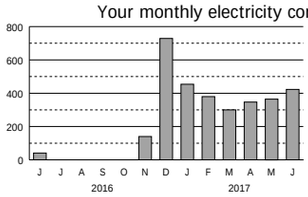

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.00		
Less : VAT	359.13		
Amount Net of VAT	4,423.87		
Less: BIR 2306	149.64		
BIR 2307	84.45	VATable Sales	4,190.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.95
Amount Due	4,189.78	VAT Zero Rated Sales	0.00
Add : VAT	359.13	VAT Amount	359.13
TOTAL AMOUNT DUE	4,548.91	TOTAL SALES	4,783.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4010/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463610994107

Collection Ref. Code : 1839-55-422-3
Account ID : 4634330000-3
Customer Name : BONTILAO,TEOFREDO B
Meter Number : MTR1194300
Period : May 2017

Premise Address: MAHAYAHAY A LOPEZ ST
Billing Address: MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 8,819.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46343300003

BC21/211.3/4010/0/10/06-28-2017/97

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009660309433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382304

00963300009

Date : 06-28-2017

BC21/211.3/4070/0342561/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096330000-9

Collection Ref. Code : 1825-68-770-6

Customer Information----------

Name : VILLAMORTE,JAMES

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	390694GS6	Pole No	:	0342561
Serial No	:	2003155673	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10926
Period From	:	05-27-2017	Prev Rdg	:	10841
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		- 47.25
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		113.23
CURRENT BILL - JUNE 2017		887.56
TOTAL AMOUNT DUE		1,805.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 827.00

Your monthly electricity consumption chart

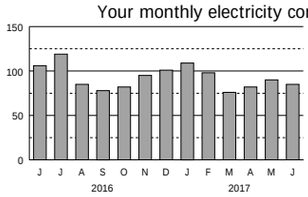

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.56		
Less : VAT	66.93		
Amount Net of VAT	820.63		
Less: BIR 2306	27.87		
BIR 2307	15.60	VATable Sales	774.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	777.16	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	844.09	TOTAL SALES	887.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4070/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009660309433

Collection Ref. Code : 1825-68-770-6

Account ID : 0096330000-9

Customer Name : VILLAMORTE,JAMES

Meter Number : 390694GS6

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 1,805.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00963300009

BC21/211.3/4070/0/10/06-28-2017/97

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048910722211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384946

04864300001

Date : 06-28-2017

BC21/211.3/4100/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486430000-1

Collection Ref. Code : 1811-19-929-1

Customer Information----------

Name : ROSARIO,MARCELINO DEL

Premise Address: UPPER A. LOPEZ ST. MAHAYAHAY

Billing Address: UPPER A. LOPEZ ST. MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	305676GS6	Pole No	:	0346592
Serial No	:	42956448	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34230
Period From	:	05-27-2017	Prev Rdg	:	33784
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,866.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		141.11
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		625.83
CURRENT BILL - JUNE 2017		5,056.57
TOTAL AMOUNT DUE		9,922.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,634.00

Your monthly electricity consumption chart

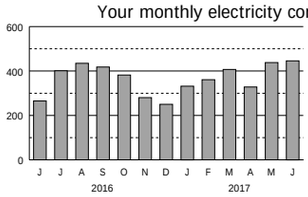

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.57		
Less : VAT	380.13		
Amount Net of VAT	4,676.44		
Less: BIR 2306	158.40		
BIR 2307	89.28	VATable Sales	4,430.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.70
Amount Due	4,428.76	VAT Zero Rated Sales	0.00
Add : VAT	380.13	VAT Amount	380.13
TOTAL AMOUNT DUE	4,808.89	TOTAL SALES	5,056.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4100/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048910722211

Collection Ref. Code : 1811-19-929-1

Account ID : 0486430000-1

Customer Name : ROSARIO,MARCELINO DEL

Meter Number : 305676GS6

Period : May 2017

Premise Address: UPPER A. LOPEZ ST. MAHAYAHAY

Billing Address: UPPER A. LOPEZ ST. MAHAYAHAY

TOTAL AMOUNT DUE : 9,922.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04864300001 BC21/211.3/4100/0/10/06-28-2017/97 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061222225581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391054

06146300006

Date : 06-28-2017

BC21/211.3/4140/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614630000-6

Collection Ref. Code : 1841-72-410-6

Customer Information----------

Name : RODRIGUEZ,RICHARD Q

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128909	Pole No	:	0346585
Serial No	:	40077333	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5134
Period From	:	05-27-2017	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	132	Billed kWh	:	188

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,781.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.7002/kWh	131.64
System Loss Charge	0.812/kWh	152.66
Sub-Total		1,326.72
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		74.49
Transmission		2.99
System Loss		9.91
Distribution		65.15
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		264.74
CURRENT BILL - JUNE 2017		2,188.47
TOTAL AMOUNT DUE		3,970.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,500.00

Your monthly electricity consumption chart

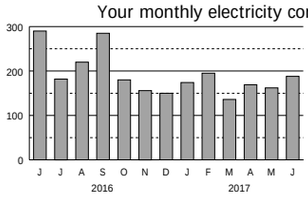

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.47		
Less : VAT	160.76		
Amount Net of VAT	2,027.71		
Less: BIR 2306	66.99		
BIR 2307	38.76	VATable Sales	1,923.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,921.96	VAT Zero Rated Sales	0.00
Add : VAT	160.76	VAT Amount	160.76
TOTAL AMOUNT DUE	2,082.72	TOTAL SALES	2,188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4140/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061222225581

Collection Ref. Code : 1841-72-410-6

Account ID : 0614630000-6

Customer Name : RODRIGUEZ,RICHARD Q

Meter Number : MTR1128909

Period : May 2017

Premise Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

Billing Address: SITIO MAHAYAHAY CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 3,970.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06146300006

BC21/211.3/4140/0/10/06-28-2017/97

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848905773921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386008

84864300003

Date : 06-28-2017

BC21/211.3/4150/0346592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486430000-3

Collection Ref. Code : 1811-20-098-2

Customer Information----------

Name : BAYLOSIS,GERARDA

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	265790GS6	Pole No	:	0346592
Serial No	:	45170981	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29813
Period From	:	05-27-2017	Prev Rdg	:	29645
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.14
CURRENT BILL - JUNE 2017		1,908.30
TOTAL AMOUNT DUE		3,745.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,860.00

Your monthly electricity consumption chart

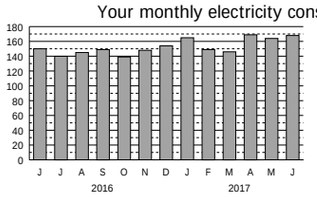

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.30		
Less : VAT	143.56		
Amount Net of VAT	1,764.74		
Less: BIR 2306	59.82		
BIR 2307	33.69	VATable Sales	1,672.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,671.23	VAT Zero Rated Sales	0.00
Add : VAT	143.56	VAT Amount	143.56
TOTAL AMOUNT DUE	1,814.79	TOTAL SALES	1,908.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4150/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848905773921

Collection Ref. Code : 1811-20-098-2

Account ID : 8486430000-3

Customer Name : BAYLOSIS,GERARDA

Meter Number : 265790GS6

Period : May 2017

Premise Address: A LOPEZ ST

Billing Address: A LOPEZ ST

TOTAL AMOUNT DUE : 3,745.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84864300003

BC21/211.3/4150/0/10/06-28-2017/97

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867082487097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378251

86715300009

Date : 06-28-2017

BC21/211.3/4190/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671530000-9

Collection Ref. Code : 1823-90-134-4

Customer Information----------

Name : FLORES,MARIETTA B

Premise Address: A LOPEZ ST #243 SITIO MAHAYAHAY
Billing Address: A LOPEZ ST #243 SITIO MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	256731GS6	Pole No	:	0346536
Serial No	:	47874924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37500
Period From	:	05-27-2017	Prev Rdg	:	37310
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	20	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		60.35
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		267.01
CURRENT BILL - JUNE 2017		2,157.65
TOTAL AMOUNT DUE		4,242.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,038.00

Your monthly electricity consumption chart

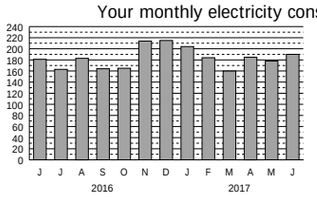

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.65		
Less : VAT	162.31		
Amount Net of VAT	1,995.34		
Less: BIR 2306	67.63		
BIR 2307	38.10	VATable Sales	1,890.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.70
Amount Due	1,889.61	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,051.92	TOTAL SALES	2,157.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4190/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867082487097

Collection Ref. Code : 1823-90-134-4
Account ID : 8671530000-9
Customer Name : FLORES,MARIETTA B
Meter Number : 256731GS6
Period : May 2017

Premise Address: A LOPEZ ST #243 SITIO MAHAYAHAY
Billing Address: A LOPEZ ST #243 SITIO MAHAYAHAY

TOTAL AMOUNT DUE : 4,242.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86715300009

BC21/211.3/4190/0/10/06-28-2017/97

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404557103028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379952

40451912998

Date : 06-28-2017

BC21/211.3/4300/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045191299-8

Collection Ref. Code : 1853-61-287-1

Customer Information----------

Name : VILLEGAS,CRESTINA FELOSOTO

Premise Address: 240 A.LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 240 A.LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558697 GS6	Pole No	:	0346536
Serial No	:	26319991	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9569
Period From	:	05-27-2017	Prev Rdg	:	9160
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	345	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,194.50	83.89
Sub-Total		124.04
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		573.28
CURRENT BILL - JUNE 2017		4,631.51
TOTAL AMOUNT DUE		8,825.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,330.00

Your monthly electricity consumption chart

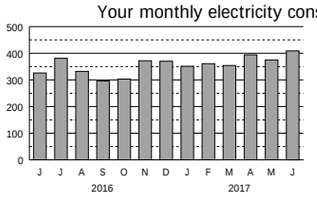

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.51		
Less : VAT	347.99		
Amount Net of VAT	4,283.52		
Less: BIR 2306	144.99		
BIR 2307	81.77	VATable Sales	4,058.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.29
Amount Due	4,056.76	VAT Zero Rated Sales	0.00
Add : VAT	347.99	VAT Amount	347.99
TOTAL AMOUNT DUE	4,404.75	TOTAL SALES	4,631.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4300/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404557103028

Collection Ref. Code : 1853-61-287-1
Account ID : 4045191299-8
Customer Name : VILLEGAS,CRESTINA FELOSOTO
Meter Number : 558697 GS6
Period : May 2017

Premise Address: 240 A.LOPEZ ST. CALAMBA,CEBU CITY
Billing Address: 240 A.LOPEZ ST. CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 8,825.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40451912998

BC21/211.3/4300/0/10/06-28-2017/97

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530092833682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391868

53091479054

Date : 06-28-2017

BC21/211.3/4310/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309147905-4

Collection Ref. Code : 1857-49-488-1

Customer Information----------

Name : PEPITO,ESTHER TANLANGIT

Premise Address: 027 MAHAYAHAY A. LOPEZ ST CALAMBA,CEBU CITY

Billing Address: 027 MAHAYAHAY A. LOPEZ ST CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008362 EFS6	Pole No	:	0346536
Serial No	:	121427494	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2565
Period From	:	05-27-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 185.84
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.67
CURRENT BILL - JUNE 2017		230.49
TOTAL AMOUNT DUE		429.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 180.00

Your monthly electricity consumption chart

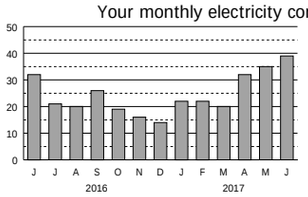

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.49		
Less : VAT	16.62		
Amount Net of VAT	213.87		
Less: BIR 2306	6.93		
BIR 2307	3.91	VATable Sales	193.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	203.03	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	219.65	TOTAL SALES	230.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4310/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530092833682

Collection Ref. Code : 1857-49-488-1

Account ID : 5309147905-4

Customer Name : PEPITO,ESTHER TANLANGIT

Meter Number : 008362 EFS6

Period : May 2017

Premise Address: 027 MAHAYAHAY A. LOPEZ ST CALAMBA,CEBU CITY

Billing Address: 027 MAHAYAHAY A. LOPEZ ST CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 429.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53091479054

BC21/211.3/4310/0/10/06-28-2017/97

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523830057775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388215

52322036824

Date : 06-28-2017

BC21/211.3/4320/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232203682-4

Collection Ref. Code : 1859-46-710-5

Customer Information----------

Name : DEGORO,JESSIE JAMES MAYORMITA

Premise Address: SITIO MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

Billing Address: SITIO MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034357	Pole No	:	0346550
Serial No	:	121750336	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2558
Period From	:	05-27-2017	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		- 82.04
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.94
CURRENT BILL - JUNE 2017		761.63
TOTAL AMOUNT DUE		1,492.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 753.00

Your monthly electricity consumption chart

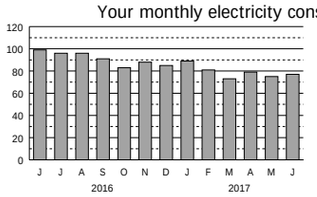

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.63		
Less : VAT	57.29		
Amount Net of VAT	704.34		
Less: BIR 2306	23.88		
BIR 2307	13.35	VATable Sales	662.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.65
Amount Due	667.11	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	724.40	TOTAL SALES	761.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4320/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523830057775

Collection Ref. Code : 1859-46-710-5

Account ID : 5232203682-4

Customer Name : DEGORO,JESSIE JAMES MAYORMITA

Meter Number : MTR1034357

Period : May 2017

Premise Address: SITIO MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

Billing Address: SITIO MAHAYAHAY A.LOPEZ ST. CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,492.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52322036824

BC21/211.3/4320/0/10/06-28-2017/97

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099322436517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394130

09959364226

Date : 06-28-2017

BC21/211.3/4330/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995936422-6

Collection Ref. Code : 1861-24-860-1

Customer Information----------

Name : TAMPON,FLORDELES BONTES

Premise Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067759	Pole No	:	0346550
Serial No	:	121447733	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3436
Period From	:	05-27-2017	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		12.61
CURRENT BILL - JUNE 2017		40.33
TOTAL AMOUNT DUE		1,176.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,150.00

Your monthly electricity consumption chart

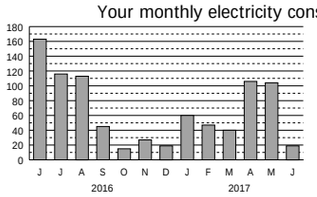

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.33		
Less : VAT	3.35		
Amount Net of VAT	36.98		
Less: BIR 2306	1.40		
BIR 2307	0.56	VATable Sales	27.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.26
Amount Due	35.02	VAT Zero Rated Sales	0.00
Add : VAT	3.35	VAT Amount	3.35
TOTAL AMOUNT DUE	38.37	TOTAL SALES	40.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4330/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099322436517

Collection Ref. Code : 1861-24-860-1

Account ID : 0995936422-6

Customer Name : TAMPON,FLORDELES BONTES

Meter Number : MTR1067759

Period : May 2017

Premise Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 1,176.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09959364226

BC21/211.3/4330/0/10/06-28-2017/97

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354389941547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388294

35429755065

Date : 06-28-2017

BC21/211.3/4340/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542975506-5

Collection Ref. Code : 1859-47-011-4

Customer Information----------

Name : YBANEZ,LUDICK ALTIZON

Premise Address: A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199262	Pole No	:	0346550
Serial No	:	40145239	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1152
Period From	:	05-27-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	226	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,487.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		407.96
CURRENT BILL - JUNE 2017		3,297.16
TOTAL AMOUNT DUE		6,784.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,460.00

Your monthly electricity consumption chart

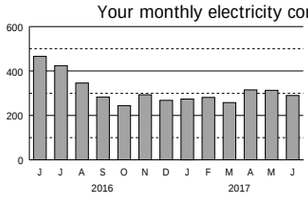

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.16		
Less : VAT	248.13		
Amount Net of VAT	3,049.03		
Less: BIR 2306	103.39		
BIR 2307	58.22	VATable Sales	2,889.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.83
Amount Due	2,887.42	VAT Zero Rated Sales	0.00
Add : VAT	248.13	VAT Amount	248.13
TOTAL AMOUNT DUE	3,135.55	TOTAL SALES	3,297.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4340/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354389941547

Collection Ref. Code : 1859-47-011-4

Account ID : 3542975506-5

Customer Name : YBANEZ,LUDICK ALTIZON

Meter Number : MTR1199262

Period : May 2017

Premise Address: A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: A.LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 6,784.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35429755065

BC21/211.3/4340/0/10/06-28-2017/97

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892043782116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391348

89273696792

Date : 06-28-2017

BC21/211.3/4350/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927369679-2

Collection Ref. Code : 1857-93-062-2

Customer Information----------

Name : MIRABILES,LUCIA VERDEZOLA

Premise Address: 243 A.LOPEZ ST MAHAYAHAY,CEBU CITY

Billing Address: 243 A.LOPEZ ST MAHAYAHAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015331	Pole No	:	0346550
Serial No	:	121749805	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7079
Period From	:	05-27-2017	Prev Rdg	:	6977
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	226	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 902.00	18.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.08
CURRENT BILL - JUNE 2017		1,156.03
TOTAL AMOUNT DUE		2,058.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 859.00

Your monthly electricity consumption chart

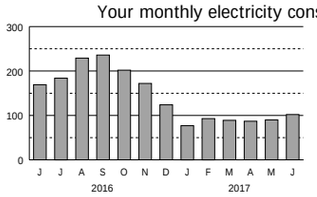

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.03		
Less : VAT	86.88		
Amount Net of VAT	1,069.15		
Less: BIR 2306	36.21		
BIR 2307	20.41	VATable Sales	1,012.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.20
Amount Due	1,012.53	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,099.41	TOTAL SALES	1,156.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4350/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892043782116

Collection Ref. Code : 1857-93-062-2

Account ID : 8927369679-2

Customer Name : MIRABILES,LUCIA VERDEZOLA

Meter Number : MTR1015331

Period : May 2017

Premise Address: 243 A.LOPEZ ST MAHAYAHAY,CEBU CITY

Billing Address: 243 A.LOPEZ ST MAHAYAHAY,CEBU CITY

TOTAL AMOUNT DUE : 2,058.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89273696792

BC21/211.3/4350/0/10/06-28-2017/97

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467933723556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46747180761

BILLING STATEMENT

1010377992

Date : 06-28-2017

BC21/211.3/4410/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674718076-1

Collection Ref. Code : 1857-47-914-9

Customer Information----------

Name : ABEL,BENJIE TALAMO

Premise Address: 243 A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: 243 A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008363 EFS6	Pole No	:	0346543
Serial No	:	121427536	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9691
Period From	:	05-27-2017	Prev Rdg	:	9374
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	236	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,690.50	153.81
Sub-Total		184.93
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		455.86
CURRENT BILL - JUNE 2017		3,691.14
TOTAL AMOUNT DUE		7,626.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 755.00

Your monthly electricity consumption chart

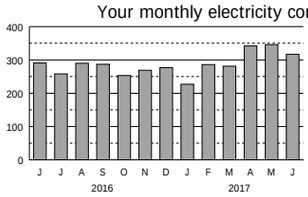

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.14		
Less : VAT	280.58		
Amount Net of VAT	3,410.56		
Less: BIR 2306	116.91		
BIR 2307	65.19	VATable Sales	3,235.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.28
Amount Due	3,228.46	VAT Zero Rated Sales	0.00
Add : VAT	280.58	VAT Amount	280.58
TOTAL AMOUNT DUE	3,509.04	TOTAL SALES	3,691.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4410/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467933723556

Collection Ref. Code : 1857-47-914-9
Account ID : 4674718076-1
Customer Name : ABEL,BENJIE TALAMO
Meter Number : 008363 EFS6
Period : May 2017

Premise Address: 243 A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: 243 A. LOPEZ MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 7,626.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46747180761

BC21/211.3/4410/0/10/06-28-2017/97

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462067923552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46215856918

BILLING STATEMENT

1010392802

Date : 06-28-2017

BC21/211.3/4450/0346536/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621585691-8

Collection Ref. Code : 1849-16-431-2

Customer Information----------

Name : ENDIOLA,PACITA VERDEZOLA

Premise Address: #245 SITIO MAHAYAHAY CALAMBA
Billing Address: #245 SITIO MAHAYAHAY CALAMBA

TIN :

Metering Information----------

Meter No	:	489663GS6	Pole No	:	0346536
Serial No	:	59837137	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4861
Period From	:	05-27-2017	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 95.40
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.22
CURRENT BILL - JUNE 2017		746.55
TOTAL AMOUNT DUE		1,562.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 530.00

Your monthly electricity consumption chart

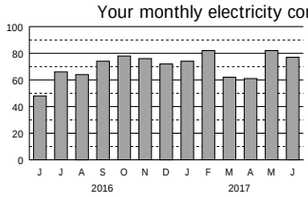

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.55		
Less : VAT	55.67		
Amount Net of VAT	690.88		
Less: BIR 2306	23.21		
BIR 2307	13.08	VATable Sales	649.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.59	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	710.26	TOTAL SALES	746.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4450/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462067923552

Collection Ref. Code : 1849-16-431-2
Account ID : 4621585691-8
Customer Name : ENDIOLA,PACITA VERDEZOLA
Meter Number : 489663GS6
Period : May 2017

Premise Address: #245 SITIO MAHAYAHAY CALAMBA
Billing Address: #245 SITIO MAHAYAHAY CALAMBA

TOTAL AMOUNT DUE : 1,562.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46215856918

BC21/211.3/4450/0/10/06-28-2017/97

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451363856528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387392

45177882102

Date : 06-28-2017

BC21/211.3/4460/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517788210-2

Collection Ref. Code : 1853-55-206-2

Customer Information----------

Name : BARELLANO,CYRIL

Premise Address: 243 MAHAYAHAY A. LOPEZ ST. CALAMBA
Billing Address: 243 MAHAYAHAY A. LOPEZ ST. CALAMBA

TIN :

Metering Information----------

Meter No	:	441165 GS6	Pole No	:	0346543
Serial No	:	60724418	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1876
Period From	:	05-27-2017	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.27
CURRENT BILL - JUNE 2017		184.41
TOTAL AMOUNT DUE		370.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 175.00

Your monthly electricity consumption chart

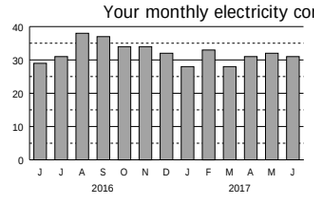

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.41		
Less : VAT	13.34		
Amount Net of VAT	171.07		
Less: BIR 2306	5.56		
BIR 2307	3.13	VATable Sales	155.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	162.38	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	175.72	TOTAL SALES	184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4460/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451363856528

Collection Ref. Code : 1853-55-206-2
Account ID : 4517788210-2
Customer Name : BARELLANO,CYRIL
Meter Number : 441165 GS6
Period : May 2017

Premise Address: 243 MAHAYAHAY A. LOPEZ ST. CALAMBA
Billing Address: 243 MAHAYAHAY A. LOPEZ ST. CALAMBA

TOTAL AMOUNT DUE : 370.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45177882102

BC21/211.3/4460/0/10/06-28-2017/97

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277676072152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382268

27719249602

Date : 06-28-2017

BC21/211.3/4500/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771924960-2

Collection Ref. Code : 1857-90-884-8

Customer Information----------

Name : SANOPAO,EVA LEQUIGAN

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011128	Pole No	:	0346543
Serial No	:	121573917	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6884
Period From	:	05-27-2017	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	226	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		192.91
CURRENT BILL - JUNE 2017		1,559.27
TOTAL AMOUNT DUE		3,148.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,545.00

Your monthly electricity consumption chart

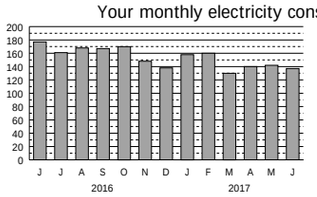

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.27		
Less : VAT	117.40		
Amount Net of VAT	1,441.87		
Less: BIR 2306	48.94		
BIR 2307	27.53	VATable Sales	1,366.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.51
Amount Due	1,365.40	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,482.80	TOTAL SALES	1,559.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4500/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277676072152

Collection Ref. Code : 1857-90-884-8

Account ID : 2771924960-2

Customer Name : SANOPAO,EVA LEQUIGAN

Meter Number : MTR1011128

Period : May 2017

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 3,148.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27719249602

BC21/211.3/4500/0/10/06-28-2017/97

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707676868760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381235

70787122772

Date : 06-28-2017

BC21/211.3/4510/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078712277-2

Collection Ref. Code : 1861-37-278-7

Customer Information----------

Name : AGBIGAY,JANET DELGADO

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085917	Pole No	:	0346550
Serial No	:	84437142	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	851
Period From	:	05-27-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 101.02
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.91
CURRENT BILL - JUNE 2017		751.22
TOTAL AMOUNT DUE		1,357.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 390.00

Your monthly electricity consumption chart

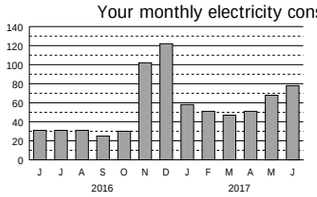

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.22		
Less : VAT	55.85		
Amount Net of VAT	695.37		
Less: BIR 2306	23.27		
BIR 2307	13.16	VATable Sales	653.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	658.94	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	714.79	TOTAL SALES	751.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4510/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707676868760

Collection Ref. Code : 1861-37-278-7

Account ID : 7078712277-2

Customer Name : AGBIGAY,JANET DELGADO

Meter Number : MTR1085917

Period : May 2017

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,357.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70787122772

BC21/211.3/4510/0/10/06-28-2017/97

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652834268538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386541

65268526541

Date : 06-28-2017

BC21/211.3/4520/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526852654-1

Collection Ref. Code : 1861-21-263-1

Customer Information----------

Name : DELA CERNA,SAIPHIL YCONG

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137608	Pole No	:	0346550
Serial No	:	40095149	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3315
Period From	:	05-27-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	115	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,420.00	128.40
Sub-Total		162.66
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		496.54
CURRENT BILL - JUNE 2017		4,016.98
TOTAL AMOUNT DUE		8,163.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,273.00

Your monthly electricity consumption chart

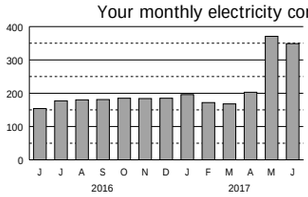

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.98		
Less : VAT	303.87		
Amount Net of VAT	3,713.11		
Less: BIR 2306	126.60		
BIR 2307	70.94	VATable Sales	3,520.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.67
Amount Due	3,515.57	VAT Zero Rated Sales	0.00
Add : VAT	303.87	VAT Amount	303.87
TOTAL AMOUNT DUE	3,819.44	TOTAL SALES	4,016.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4520/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652834268538

Collection Ref. Code : 1861-21-263-1

Account ID : 6526852654-1

Customer Name : DELA CERNA,SAIPHIL YCONG

Meter Number : MTR1137608

Period : May 2017

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 8,163.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65268526541 BC21/211.3/4520/0/10/06-28-2017/97 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687956832820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387426

68747668868

Date : 06-28-2017

BC21/211.3/4550/0346550/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874766886-8

Collection Ref. Code : 1859-40-449-9

Customer Information----------

Name : ABELLAR,ARNIS NAVARRO

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072621	Pole No	:	0346550
Serial No	:	40039332	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7732
Period From	:	05-27-2017	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	133	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		306.94
CURRENT BILL - JUNE 2017		2,477.95
TOTAL AMOUNT DUE		3,537.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,130.00

Your monthly electricity consumption chart

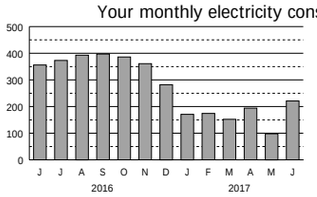

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.95		
Less : VAT	185.38		
Amount Net of VAT	2,292.57		
Less: BIR 2306	77.25		
BIR 2307	43.75	VATable Sales	2,171.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.56
Amount Due	2,171.57	VAT Zero Rated Sales	0.00
Add : VAT	185.38	VAT Amount	185.38
TOTAL AMOUNT DUE	2,356.95	TOTAL SALES	2,477.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4550/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687956832820

Collection Ref. Code : 1859-40-449-9

Account ID : 6874766886-8

Customer Name : ABELLAR,ARNIS NAVARRO

Meter Number : MTR1072621

Period : May 2017

Premise Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

Billing Address: 243 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 3,537.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68747668868

BC21/211.3/4550/0/10/06-28-2017/97

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407432163930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381160

40759655844

Date : 06-28-2017

BC21/211.3/4560/0346564/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075965584-4

Collection Ref. Code : 1857-98-137-5

Customer Information----------

Name : BENDOL,ELMIE CABARRUBIAS

Premise Address: 243 MAHAYAHAY A. LOPEZ ST., CEBU CITY

Billing Address: 243 MAHAYAHAY A. LOPEZ ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049325	Pole No	:	0346564
Serial No	:	125282966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3017
Period From	:	05-27-2017	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	242	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 26.44
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.34
CURRENT BILL - JUNE 2017		1,052.37
TOTAL AMOUNT DUE		2,096.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 966.00

Your monthly electricity consumption chart

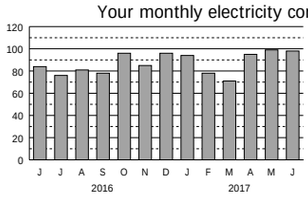

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.37		
Less : VAT	78.75		
Amount Net of VAT	973.62		
Less: BIR 2306	32.81		
BIR 2307	18.54	VATable Sales	920.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	922.27	VAT Zero Rated Sales	0.00
Add : VAT	78.75	VAT Amount	78.75
TOTAL AMOUNT DUE	1,001.02	TOTAL SALES	1,052.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4560/0/10/06-28-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407432163930

Collection Ref. Code : 1857-98-137-5

Account ID : 4075965584-4

Customer Name : BENDOL,ELMIE CABARRUBIAS

Meter Number : MTR1049325

Period : May 2017

Premise Address: 243 MAHAYAHAY A. LOPEZ ST., CEBU CITY

Billing Address: 243 MAHAYAHAY A. LOPEZ ST., CEBU CITY

TOTAL AMOUNT DUE : 2,096.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40759655844 BC21/211.3/4560/0/10/06-28-2017/97 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005633375305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380309

00580100006

Date : 06-28-2017

BC21/1.1/10/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058010000-6

Collection Ref. Code : 1835-99-677-9

Customer Information----------

Name : LASTIMOSO,ROGELIA P TM

Premise Address: STALL #03 KAN-ANAN SA B RODRIGUEZ B RODRIGUEZ ST

Billing Address: STALL #03 KAN-ANAN SA B RODRIGUEZ B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	139999WS6	Pole No	:	0185682
Serial No	:	67320675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	74359
Period From	:	05-27-2017	Prev Rdg	:	74322
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 164.68
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.29
CURRENT BILL - JUNE 2017		232.06
TOTAL AMOUNT DUE		1,009.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 765.00

Your monthly electricity consumption chart

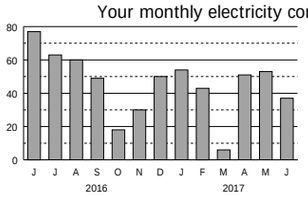

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.06		
Less : VAT	17.20		
Amount Net of VAT	214.86		
Less: BIR 2306	7.17		
BIR 2307	3.94	VATable Sales	195.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.09
Amount Due	203.75	VAT Zero Rated Sales	0.00
Add : VAT	17.20	VAT Amount	17.20
TOTAL AMOUNT DUE	220.95	TOTAL SALES	232.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/10/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005633375305

Collection Ref. Code : 1835-99-677-9

Account ID : 0058010000-6

Customer Name : LASTIMOSO,ROGELIA P TM

Meter Number : 139999WS6

Period : May 2017

Premise Address: STALL #03 KAN-ANAN SA B RODRIGUEZ B RODRIGUEZ ST

Billing Address: STALL #03 KAN-ANAN SA B RODRIGUEZ B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,009.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00580100006

BC21/1.1/10/0/10/06-28-2017/98

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998747010104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393743

99868000003

Date : 06-28-2017

BC21/1.1/20/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986800000-3

Collection Ref. Code : 1825-80-719-1

Customer Information----------

Name : COMPANILLA,LINA

Premise Address: B RODRIGUEZ ST.

Billing Address: B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1077209	Pole No	:	0185682
Serial No	:	40038978	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20250
Period From	:	05-27-2017	Prev Rdg	:	19546
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	100	Billed kWh	:	704

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,375.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,903.54
Transmission Charge	0.3752/kWh	264.14
System Loss Charge	0.8255/kWh	581.15
Sub-Total		4,748.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 13,665.50	273.31
Sub-Total		342.42
Government Charges		
Franchise Tax - Local		53.33
Value Added Tax		
Generation		278.92
Transmission		6.21
System Loss		39.17
Distribution		242.32
Others		47.49
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		1,002.84
CURRENT BILL - JUNE 2017		8,113.45
TOTAL AMOUNT DUE		15,488.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 6,290.00

Your monthly electricity consumption chart

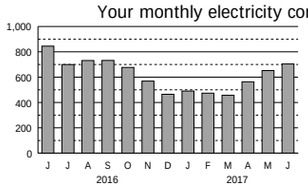

Avg Monthly Usage : 619.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,113.45		
Less : VAT	614.11		
Amount Net of VAT	7,499.34		
Less: BIR 2306	255.88		
BIR 2307	143.28	VATable Sales	7,110.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.73
Amount Due	7,100.18	VAT Zero Rated Sales	0.00
Add : VAT	614.11	VAT Amount	614.11
TOTAL AMOUNT DUE	7,714.29	TOTAL SALES	8,113.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/20/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998747010104

Collection Ref. Code : 1825-80-719-1

Account ID : 9986800000-3

Customer Name : COMPANILLA,LINA

Meter Number : MTR1077209

Period : May 2017

Premise Address: B RODRIGUEZ ST.

Billing Address: B RODRIGUEZ ST.

TOTAL AMOUNT DUE : 15,488.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99868000003

BC21/1.1/20/0/10/06-28-2017/98

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553038574709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387333

55358000002

Date : 06-28-2017

BC21/1.1/20/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535800000-2

Collection Ref. Code : 1811-60-743-8

Customer Information----------

Name : OCAMPO,SUSAN TM O.

Premise Address: 102 B RODRIGUEZ ST CEBU CITY

Billing Address: 102 B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079571	Pole No	:	0185682
Serial No	:	40014390	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4365
Period From	:	05-27-2017	Prev Rdg	:	4170
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		273.01
CURRENT BILL - JUNE 2017		2,205.39
TOTAL AMOUNT DUE		3,950.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,732.00

Your monthly electricity consumption chart

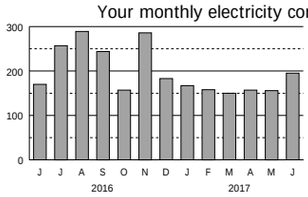

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.39		
Less : VAT	165.62		
Amount Net of VAT	2,039.77		
Less: BIR 2306	69.02		
BIR 2307	38.94	VATable Sales	1,932.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.39
Amount Due	1,931.81	VAT Zero Rated Sales	0.00
Add : VAT	165.62	VAT Amount	165.62
TOTAL AMOUNT DUE	2,097.43	TOTAL SALES	2,205.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/20/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553038574709

Collection Ref. Code : 1811-60-743-8

Account ID : 5535800000-2

Customer Name : OCAMPO,SUSAN TM O.

Meter Number : MTR1079571

Period : May 2017

Premise Address: 102 B RODRIGUEZ ST CEBU CITY

Billing Address: 102 B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 3,950.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55358000002

BC21/1.1/20/0/10/06-28-2017/98

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376332912553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381848

37609000007

Date : 06-28-2017

BC21/1.1/40/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760900000-7

Collection Ref. Code : 1829-24-644-5

Customer Information----------

Name : JIMENEZ,BERNARD B

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	525214 GS6	Pole No	:	0185682
Serial No	:	59371971	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11080
Period From	:	05-27-2017	Prev Rdg	:	11016
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 111.67
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.88
CURRENT BILL - JUNE 2017		586.05
TOTAL AMOUNT DUE		886.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 315.00

Your monthly electricity consumption chart

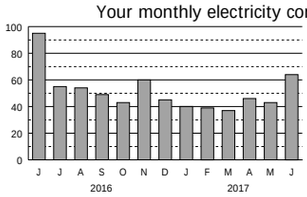

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.05		
Less : VAT	43.58		
Amount Net of VAT	542.47		
Less: BIR 2306	18.17		
BIR 2307	10.24	VATable Sales	508.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	514.06	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	557.64	TOTAL SALES	586.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/40/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376332912553

Collection Ref. Code : 1829-24-644-5

Account ID : 3760900000-7

Customer Name : JIMENEZ,BERNARD B

Meter Number : 525214 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 886.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37609000007

BC21/1.1/40/0/10/06-28-2017/98

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502618420900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378817

50277000001

Date : 06-28-2017

BC21/1.1/50/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027700000-1

Collection Ref. Code : 1805-22-521-9

Customer Information----------

Name : MANANITA,CLAUDIO

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165191WS6	Pole No	:	0185731
Serial No	:	44431608	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76677
Period From	:	05-27-2017	Prev Rdg	:	76518
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		223.48
CURRENT BILL - JUNE 2017		1,805.90
TOTAL AMOUNT DUE		3,521.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,828.00

Your monthly electricity consumption chart

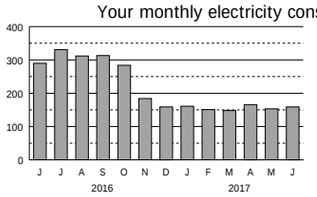

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.90		
Less : VAT	135.86		
Amount Net of VAT	1,670.04		
Less: BIR 2306	56.61		
BIR 2307	31.89	VATable Sales	1,582.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.62
Amount Due	1,581.54	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,717.40	TOTAL SALES	1,805.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/50/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502618420900

Collection Ref. Code : 1805-22-521-9

Account ID : 5027700000-1

Customer Name : MANANITA,CLAUDIO

Meter Number : 165191WS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,521.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50277000001

BC21/1.1/50/0/10/06-28-2017/98

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445158103743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384222

44557000005

Date : 06-28-2017

BC21/1.1/60/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455700000-5

Collection Ref. Code : 1829-91-242-9

Customer Information----------

Name : QUINANOLA,ELMER DELA VICTORIA

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	165689WS6	Pole No	:	0185682
Serial No	:	48913632	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	87672
Period From	:	05-27-2017	Prev Rdg	:	87611
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:		Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.36
CURRENT BILL - JUNE 2017		568.82
TOTAL AMOUNT DUE		1,130.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 470.00

Your monthly electricity consumption chart

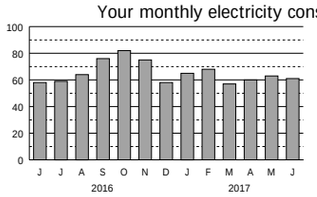

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.82		
Less : VAT	42.62		
Amount Net of VAT	526.20		
Less: BIR 2306	17.77		
BIR 2307	9.94	VATable Sales	493.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	498.49	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	541.11	TOTAL SALES	568.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/60/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445158103743

Collection Ref. Code : 1829-91-242-9

Account ID : 4455700000-5

Customer Name : QUINANOLA,ELMER DELA VICTORIA

Meter Number : 165689WS6

Period : May 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 1,130.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44557000005

BC21/1.1/60/0/10/06-28-2017/98

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371966742326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379765

37150100008

Date : 06-28-2017

BC21/1.1/70/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715010000-8

Collection Ref. Code : 1833-93-551-9

Customer Information----------

Name : CANETE,LILIBETH C TM

Premise Address: SITIO BRUPHA-B RODRIGUEZ

Billing Address: SITIO BRUPHA-B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538062 GS6	Pole No	:	0185570
Serial No	:	56809454	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7610
Period From	:	05-27-2017	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.26
CURRENT BILL - JUNE 2017		1,570.12
TOTAL AMOUNT DUE		3,149.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,630.00

Your monthly electricity consumption chart

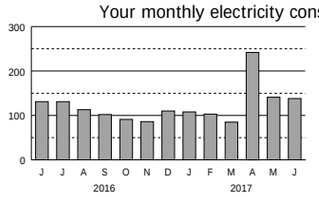

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.12		
Less : VAT	118.20		
Amount Net of VAT	1,451.92		
Less: BIR 2306	49.25		
BIR 2307	27.72	VATable Sales	1,375.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,374.95	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,493.15	TOTAL SALES	1,570.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/70/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371966742326

Collection Ref. Code : 1833-93-551-9

Account ID : 3715010000-8

Customer Name : CANETE,LILIBETH C TM

Meter Number : 538062 GS6

Period : May 2017

Premise Address: SITIO BRUPHA-B RODRIGUEZ

Billing Address: SITIO BRUPHA-B RODRIGUEZ

TOTAL AMOUNT DUE : 3,149.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37150100008

BC21/1.1/70/0/10/06-28-2017/98

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905501933875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380216

90580100007

Date : 06-28-2017

BC21/1.1/70/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058010000-7

Collection Ref. Code : 1837-16-416-9

Customer Information----------

Name : RAVINA,JESUSA Y TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539324 GS6	Pole No	:	0185570
Serial No	:	53833891	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8849
Period From	:	05-27-2017	Prev Rdg	:	8577
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		381.93
CURRENT BILL - JUNE 2017		3,086.20
TOTAL AMOUNT DUE		4,320.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,741.00

Your monthly electricity consumption chart

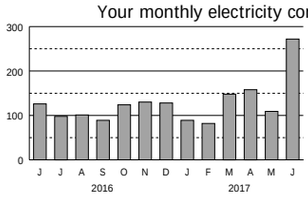

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.20		
Less : VAT	232.08		
Amount Net of VAT	2,854.12		
Less: BIR 2306	96.69		
BIR 2307	54.49	VATable Sales	2,704.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.85
Amount Due	2,702.94	VAT Zero Rated Sales	0.00
Add : VAT	232.08	VAT Amount	232.08
TOTAL AMOUNT DUE	2,935.02	TOTAL SALES	3,086.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/70/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905501933875

Collection Ref. Code : 1837-16-416-9

Account ID : 9058010000-7

Customer Name : RAVINA,JESUSA Y TM

Meter Number : 539324 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,320.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90580100007

BC21/1.1/70/0/10/06-28-2017/98

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146341990303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383578

14609000006

Date : 06-28-2017

BC21/1.1/70/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460900000-6

Collection Ref. Code : 1829-20-827-6

Customer Information----------

Name : CANETE,ALEXES Y

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	464623GS6	Pole No	:	0185682
Serial No	:	68462451	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21333
Period From	:	05-27-2017	Prev Rdg	:	21099
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.67
CURRENT BILL - JUNE 2017		2,655.71
TOTAL AMOUNT DUE		5,209.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,397.00

Your monthly electricity consumption chart

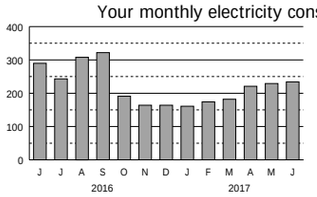

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.71		
Less : VAT	199.73		
Amount Net of VAT	2,455.98		
Less: BIR 2306	83.23		
BIR 2307	46.89	VATable Sales	2,327.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.94
Amount Due	2,325.86	VAT Zero Rated Sales	0.00
Add : VAT	199.73	VAT Amount	199.73
TOTAL AMOUNT DUE	2,525.59	TOTAL SALES	2,655.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/70/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146341990303

Collection Ref. Code : 1829-20-827-6

Account ID : 1460900000-6

Customer Name : CANETE,ALEXES Y

Meter Number : 464623GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,209.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14609000006

BC21/1.1/70/0/10/06-28-2017/98

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393927628215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389962

39310100001

Date : 06-28-2017

BC21/1.1/80/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931010000-1

Collection Ref. Code : 1831-94-704-8

Customer Information----------

Name : CATAMPATAN,EDDIE M TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165633WS6	Pole No	:	0185682
Serial No	:	47718412	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49903
Period From	:	05-27-2017	Prev Rdg	:	49754
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		211.97
CURRENT BILL - JUNE 2017		1,714.79
TOTAL AMOUNT DUE		4,303.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 839.92

Your monthly electricity consumption chart

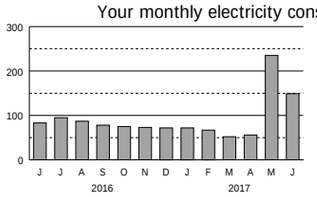

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.79		
Less : VAT	129.71		
Amount Net of VAT	1,585.08		
Less: BIR 2306	54.06		
BIR 2307	30.28	VATable Sales	1,502.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.26
Amount Due	1,500.74	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,630.45	TOTAL SALES	1,714.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/80/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393927628215

Collection Ref. Code : 1831-94-704-8

Account ID : 3931010000-1

Customer Name : CATAMPATAN,EDDIE M TM

Meter Number : 165633WS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,303.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39310100001

BC21/1.1/80/0/10/06-28-2017/98

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830583378368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393595

83054089228

Date : 06-28-2017

BC21/1.1/100/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305408922-8

Collection Ref. Code : 1857-82-125-4

Customer Information----------

Name : MAYOL,MARIETTA SACAL

Premise Address: 144B RODRIGUEZ STREET SAMBAG II,CEBU CITY

Billing Address: 144B RODRIGUEZ STREET SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006793 EFS6	Pole No	:	0185731
Serial No	:	121429098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40207
Period From	:	05-27-2017	Prev Rdg	:	39258
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	712	Billed kWh	:	949

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,788.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,262.02
Transmission Charge	0.3752/kWh	356.06
System Loss Charge	0.8255/kWh	783.40
Sub-Total		6,401.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,789.00	215.78
Sub-Total		308.94
Government Charges		
Franchise Tax - Local		70.73
Value Added Tax		
Generation		376.00
Transmission		8.36
System Loss		52.78
Distribution		326.45
Others		45.56
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.68
Sub-Total		1,331.99
CURRENT BILL - JUNE 2017		10,762.79
TOTAL AMOUNT DUE		21,551.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 10,777.00

Your monthly electricity consumption chart

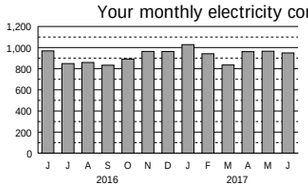

Avg Monthly Usage : 923.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,762.79		
Less : VAT	809.15		
Amount Net of VAT	9,953.64		
Less: BIR 2306	337.15		
BIR 2307	190.03	VATable Sales	9,430.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.84
Amount Due	9,426.46	VAT Zero Rated Sales	0.00
Add : VAT	809.15	VAT Amount	809.15
TOTAL AMOUNT DUE	10,235.61	TOTAL SALES	10,762.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/100/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830583378368

Collection Ref. Code : 1857-82-125-4

Account ID : 8305408922-8

Customer Name : MAYOL,MARIETTA SACAL

Meter Number : 006793 EFS6

Period : May 2017

Premise Address: 144B RODRIGUEZ STREET SAMBAG II,CEBU CITY

Billing Address: 144B RODRIGUEZ STREET SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 21,551.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83054089228

BC21/1.1/100/0/10/06-28-2017/98

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107724442213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380875

10748727582

Date : 06-28-2017

BC21/1.1/110/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074872758-2

Collection Ref. Code : 1861-81-470-4

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address: 144 B RODRIGUEZ ST. SITIO MAHARLIKA SAMBAG 2, CEBU CITY

Billing Address: 144 B RODRIGUEZ ST. SITIO MAHARLIKA SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111363	Pole No	:	0464315
Serial No	:	129127907	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	631
Period From	:	05-27-2017	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	130	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 180.70
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.48
CURRENT BILL - JUNE 2017		126.38
TOTAL AMOUNT DUE		308.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 220.00

Your monthly electricity consumption chart

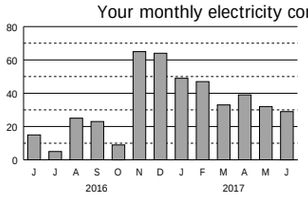

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.38		
Less : VAT	8.90		
Amount Net of VAT	117.48		
Less: BIR 2306	3.71		
BIR 2307	2.07	VATable Sales	102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.70	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	120.60	TOTAL SALES	126.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/110/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107724442213

Collection Ref. Code : 1861-81-470-4

Account ID : 1074872758-2

Customer Name : CABATANA,ERMA REVELO

Meter Number : MTR1111363

Period : May 2017

Premise Address: 144 B RODRIGUEZ ST. SITIO MAHARLIKA SAMBAG 2, CEBU CITY

Billing Address: 144 B RODRIGUEZ ST. SITIO MAHARLIKA SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 308.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10748727582

BC21/1.1/110/0/10/06-28-2017/98

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790246306934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389175

79060100009

Date : 06-28-2017

BC21/1.1/120/0185682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906010000-9

Collection Ref. Code : 1835-18-530-4

Customer Information----------

Name : MENDEZ,AMELIA S

Premise Address: 144/ B. RODRIGUEZ ST./SITIO MANSANITAS SAMBAG 11 CEBU CITY

Billing Address: 144/ B. RODRIGUEZ ST./SITIO MANSANITAS SAMBAG 11 CEBU CITY

TIN :

Metering Information----------

Meter No	:	479542GS6	Pole No	:	0185682
Serial No	:	71030951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9572
Period From	:	05-27-2017	Prev Rdg	:	9489
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	468	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.35
CURRENT BILL - JUNE 2017		847.23
TOTAL AMOUNT DUE		1,684.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 850.00

Your monthly electricity consumption chart

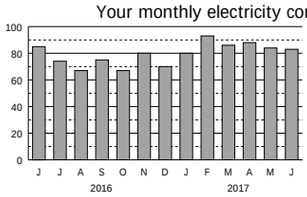

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.23		
Less : VAT	63.27		
Amount Net of VAT	783.96		
Less: BIR 2306	26.36		
BIR 2307	14.89	VATable Sales	738.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	742.71	VAT Zero Rated Sales	0.00
Add : VAT	63.27	VAT Amount	63.27
TOTAL AMOUNT DUE	805.98	TOTAL SALES	847.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/120/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790246306934

Collection Ref. Code : 1835-18-530-4

Account ID : 7906010000-9

Customer Name : MENDEZ,AMELIA S

Meter Number : 479542GS6

Period : May 2017

Premise Address: 144/ B. RODRIGUEZ ST./SITIO MANSANITAS SAMBAG 11 CEBU CITY

Billing Address: 144/ B. RODRIGUEZ ST./SITIO MANSANITAS SAMBAG 11 CEBU CITY

TOTAL AMOUNT DUE : 1,684.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79060100009

BC21/1.1/120/0/10/06-28-2017/98

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622100527588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389107

62298000001

Date : 06-28-2017

BC21/1.1/130/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229800000-1

Collection Ref. Code : 1827-48-539-6

Customer Information----------

Name : BACSARSA,JUDITH R

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165386WS6	Pole No	:	0185703
Serial No	:	45207270	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	54820
Period From	:	05-27-2017	Prev Rdg	:	54681
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.28
CURRENT BILL - JUNE 2017		1,577.78
TOTAL AMOUNT DUE		3,003.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,544.00

Your monthly electricity consumption chart

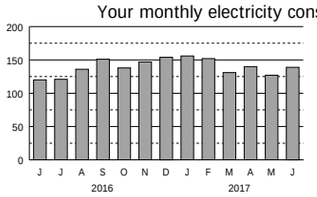

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.78		
Less : VAT	118.67		
Amount Net of VAT	1,459.11		
Less: BIR 2306	49.44		
BIR 2307	27.86	VATable Sales	1,382.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.61
Amount Due	1,381.81	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,500.48	TOTAL SALES	1,577.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/130/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622100527588

Collection Ref. Code : 1827-48-539-6
Account ID : 6229800000-1
Customer Name : BACSARSA,JUDITH R
Meter Number : 165386WS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,003.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62298000001

BC21/1.1/130/0/10/06-28-2017/98

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692953332624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389928

69218262835

Date : 06-28-2017

BC21/1.1/140/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921826283-5

Collection Ref. Code : 1863-25-575-3

Customer Information----------

Name : BAHIAN,MA. LOURDES RANARA

Premise Address: B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131483	Pole No	:	0185633
Serial No	:	40091620	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3205
Period From	:	05-27-2017	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:		Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		247.03
CURRENT BILL - JUNE 2017		1,996.95
TOTAL AMOUNT DUE		4,323.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,814.00

Your monthly electricity consumption chart

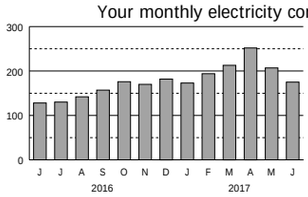

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.95		
Less : VAT	150.53		
Amount Net of VAT	1,846.42		
Less: BIR 2306	62.73		
BIR 2307	35.26	VATable Sales	1,749.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.50
Amount Due	1,748.43	VAT Zero Rated Sales	0.00
Add : VAT	150.53	VAT Amount	150.53
TOTAL AMOUNT DUE	1,898.96	TOTAL SALES	1,996.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/140/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692953332624

Collection Ref. Code : 1863-25-575-3

Account ID : 6921826283-5

Customer Name : BAHIAN,MA. LOURDES RANARA

Meter Number : MTR1131483

Period : May 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,323.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69218262835

BC21/1.1/140/0/10/06-28-2017/98

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007453425243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381309

00792762957

Date : 06-28-2017

BC21/1.1/140/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079276295-7

Collection Ref. Code : 1857-43-548-6

Customer Information----------

Name : GOC-ONG,JULIE ORIENDO

Premise Address: 12F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 12F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033701	Pole No	:	0185703
Serial No	:	121759466	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3683
Period From	:	05-27-2017	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.44
CURRENT BILL - JUNE 2017		755.83
TOTAL AMOUNT DUE		1,566.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 682.00

Your monthly electricity consumption chart

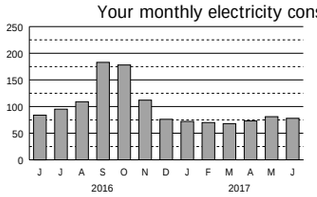

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.83		
Less : VAT	56.35		
Amount Net of VAT	699.48		
Less: BIR 2306	23.48		
BIR 2307	13.25	VATable Sales	657.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.09
Amount Due	662.75	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	719.10	TOTAL SALES	755.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/140/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007453425243

Collection Ref. Code : 1857-43-548-6

Account ID : 0079276295-7

Customer Name : GOC-ONG,JULIE ORIENDO

Meter Number : MTR1033701

Period : May 2017

Premise Address: 12F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 12F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,566.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00792762957

BC21/1.1/140/0/10/06-28-2017/98

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894848799459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392416

89480100000

Date : 06-28-2017

BC21/1.1/150/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948010000-0

Collection Ref. Code : 1835-99-617-5

Customer Information----------

Name : CERNA,JOSEPHINE A DELA TM

Premise Address: 112- B RODRIGUEZ ST

Billing Address: 112- B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	127601WS6	Pole No	:	0185703
Serial No	:	55865575	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29267
Period From	:	05-27-2017	Prev Rdg	:	29194
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.77
CURRENT BILL - JUNE 2017		704.37
TOTAL AMOUNT DUE		1,316.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 607.00

Your monthly electricity consumption chart

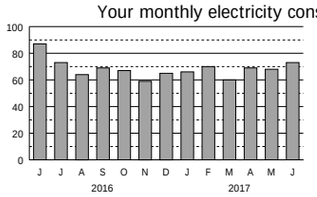

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.37		
Less : VAT	52.41		
Amount Net of VAT	651.96		
Less: BIR 2306	21.85		
BIR 2307	12.34	VATable Sales	612.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.77	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	670.18	TOTAL SALES	704.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/150/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894848799459

Collection Ref. Code : 1835-99-617-5

Account ID : 8948010000-0

Customer Name : CERNA,JOSEPHINE A DELA TM

Meter Number : 127601WS6

Period : May 2017

Premise Address: 112- B RODRIGUEZ ST

Billing Address: 112- B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,316.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89480100000

BC21/1.1/150/0/10/06-28-2017/98

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488495558754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394112

48843405142

Date : 06-28-2017

BC21/1.1/180/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884340514-2

Collection Ref. Code : 1855-58-068-3

Customer Information----------

Name : ALUETA,MARIA LOURDES FUENTES

Premise Address: 12 B. RODRIGUEZ MANSANITAS SAMBAG II, CEBU CITY
Billing Address: 12 B. RODRIGUEZ MANSANITAS SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2579 EVS6	Pole No	:	0185703
Serial No	:	01489740	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2945
Period From	:	05-27-2017	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 64.81
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.99
CURRENT BILL - JUNE 2017		23.02
TOTAL AMOUNT DUE		624.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 582.00

Your monthly electricity consumption chart

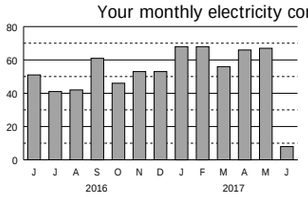

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.02		
Less : VAT	2.06		
Amount Net of VAT	20.96		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	17.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.93
Amount Due	19.77	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	21.83	TOTAL SALES	23.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/180/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488495558754

Collection Ref. Code : 1855-58-068-3
Account ID : 4884340514-2
Customer Name : ALUETA,MARIA LOURDES FUENTES
Meter Number : 2579 EVS6
Period : May 2017

Premise Address: 12 B. RODRIGUEZ MANSANITAS SAMBAG II, CEBU CITY
Billing Address: 12 B. RODRIGUEZ MANSANITAS SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 624.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48843405142

BC21/1.1/180/0/10/06-28-2017/98

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893243473036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391698

89301954189

Date : 06-28-2017

BC21/1.1/190/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930195418-9

Collection Ref. Code : 1849-54-965-6

Customer Information----------

Name : SAGARINO,CONRADO CANETE

Premise Address: 12A B. RODRIGUEZ ST. MANSANITAS SAMBAG II

Billing Address: 12A B. RODRIGUEZ ST. MANSANITAS SAMBAG II

TIN : 143-584-116-000

Metering Information----------

Meter No	:	494343 GS6	Pole No	:	0185703
Serial No	:	63993522	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5844
Period From	:	05-27-2017	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		146.97
CURRENT BILL - JUNE 2017		1,189.20
TOTAL AMOUNT DUE		2,210.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 859.00

Your monthly electricity consumption chart

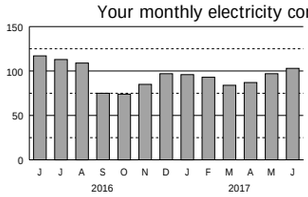

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.20		
Less : VAT	90.08		
Amount Net of VAT	1,099.12		
Less: BIR 2306	37.54		
BIR 2307	21.00	VATable Sales	1,042.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.89
Amount Due	1,040.58	VAT Zero Rated Sales	0.00
Add : VAT	90.08	VAT Amount	90.08
TOTAL AMOUNT DUE	1,130.66	TOTAL SALES	1,189.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/190/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893243473036

Collection Ref. Code : 1849-54-965-6

Account ID : 8930195418-9

Customer Name : SAGARINO,CONRADO CANETE

Meter Number : 494343 GS6

Period : May 2017

Premise Address: 12A B. RODRIGUEZ ST. MANSANITAS SAMBAG II

Billing Address: 12A B. RODRIGUEZ ST. MANSANITAS SAMBAG II

TOTAL AMOUNT DUE : 2,210.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89301954189

BC21/1.1/190/0/10/06-28-2017/98

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271899981006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379435

27177000000

Date : 06-28-2017

BC21/1.1/210/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717700000-0

Collection Ref. Code : 1805-22-116-7

Customer Information----------

Name : GONZAGA,JOSE

Premise Address: B. RODRIGUEZ ST. BK. MAGLASANG APT.
Billing Address: B. RODRIGUEZ ST. BK. MAGLASANG APT.

TIN :

Metering Information----------

Meter No	:	165115WS6	Pole No	:	0185724
Serial No	:	49650377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52029
Period From	:	05-27-2017	Prev Rdg	:	51517
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,571.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.3752/kWh	192.10
System Loss Charge	0.8255/kWh	422.66
Sub-Total		3,453.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,021.00	160.42
Sub-Total		210.69
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		202.86
Transmission		4.51
System Loss		28.48
Distribution		176.40
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		724.59
CURRENT BILL - JUNE 2017		5,858.97
TOTAL AMOUNT DUE		10,430.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 3,450.00

Your monthly electricity consumption chart

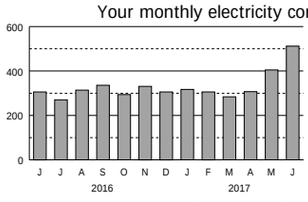

Avg Monthly Usage : 329.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,858.97		
Less : VAT	442.15		
Amount Net of VAT	5,416.82		
Less: BIR 2306	184.25		
BIR 2307	103.46	VATable Sales	5,134.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.44
Amount Due	5,129.11	VAT Zero Rated Sales	0.00
Add : VAT	442.15	VAT Amount	442.15
TOTAL AMOUNT DUE	5,571.26	TOTAL SALES	5,858.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/210/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271899981006

Collection Ref. Code : 1805-22-116-7
Account ID : 2717700000-0
Customer Name : GONZAGA,JOSE
Meter Number : 165115WS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST. BK. MAGLASANG APT.
Billing Address: B. RODRIGUEZ ST. BK. MAGLASANG APT.

TOTAL AMOUNT DUE : 10,430.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27177000000

BC21/1.1/210/0/10/06-28-2017/98

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697871486880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392456

69787000004

Date : 06-28-2017

BC21/1.1/220/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978700000-4

Collection Ref. Code : 1821-42-410-7

Customer Information----------

Name : GAUZON,LUCIANA

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165103WS6	Pole No	:	0185724
Serial No	:	43438679	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45385
Period From	:	05-27-2017	Prev Rdg	:	45324
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.16
CURRENT BILL - JUNE 2017		558.24
TOTAL AMOUNT DUE		1,121.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 407.00

Your monthly electricity consumption chart

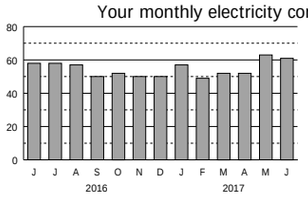

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.24		
Less : VAT	41.49		
Amount Net of VAT	516.75		
Less: BIR 2306	17.30		
BIR 2307	9.75	VATable Sales	484.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.70	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	531.19	TOTAL SALES	558.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/220/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697871486880

Collection Ref. Code : 1821-42-410-7

Account ID : 6978700000-4

Customer Name : GAUZON,LUCIANA

Meter Number : 165103WS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,121.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69787000004

BC21/1.1/220/0/10/06-28-2017/98

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685512654739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386413

68577000000

Date : 06-28-2017

BC21/1.1/230/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857700000-0

Collection Ref. Code : 1821-29-854-3

Customer Information----------

Name : RUIZO,EPIFANIO A

Premise Address: 12 K B RODRIGUEZ ST

Billing Address: 12 K B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165110WS6	Pole No	:	0185724
Serial No	:	45411098	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	98044
Period From	:	05-27-2017	Prev Rdg	:	97983
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.09
CURRENT BILL - JUNE 2017		557.65
TOTAL AMOUNT DUE		1,094.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 390.00

Your monthly electricity consumption chart

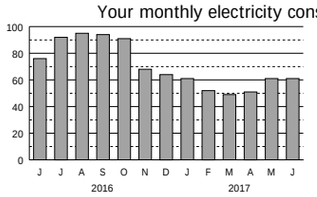

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.65		
Less : VAT	41.42		
Amount Net of VAT	516.23		
Less: BIR 2306	17.27		
BIR 2307	9.74	VATable Sales	483.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.22	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	530.64	TOTAL SALES	557.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/230/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685512654739

Collection Ref. Code : 1821-29-854-3

Account ID : 6857700000-0

Customer Name : RUIZO,EPIFANIO A

Meter Number : 165110WS6

Period : May 2017

Premise Address: 12 K B RODRIGUEZ ST

Billing Address: 12 K B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,094.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68577000000

BC21/1.1/230/0/10/06-28-2017/98

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746442152093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384673

7461077405

Date : 06-28-2017

BC21/1.1/260/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461077340-5

Collection Ref. Code : 1857-98-329-7

Customer Information----------

Name : CANTONES,HAZEL ESTRERA

Premise Address: 12K-B RODRIGUEZ STREET SAMBAG II, CEBU CITY

Billing Address: 12K-B RODRIGUEZ STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7141 EIS6	Pole No	:	0185731
Serial No	:	42351590	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6028
Period From	:	05-27-2017	Prev Rdg	:	5831
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	244	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.39
CURRENT BILL - JUNE 2017		2,233.11
TOTAL AMOUNT DUE		4,225.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,015.00

Your monthly electricity consumption chart

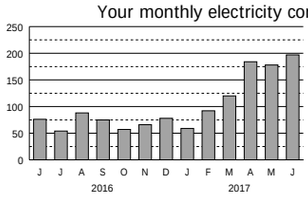

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.11		
Less : VAT	167.86		
Amount Net of VAT	2,065.25		
Less: BIR 2306	69.96		
BIR 2307	39.43	VATable Sales	1,956.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.53
Amount Due	1,955.86	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	2,123.72	TOTAL SALES	2,233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/260/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746442152093

Collection Ref. Code : 1857-98-329-7

Account ID : 7461077340-5

Customer Name : CANTONES,HAZEL ESTRERA

Meter Number : 7141 EIS6

Period : May 2017

Premise Address: 12K-B RODRIGUEZ STREET SAMBAG II, CEBU CITY

Billing Address: 12K-B RODRIGUEZ STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,225.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7461077405

BC21/1.1/260/0/10/06-28-2017/98

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690384556628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388681

69028000003

Date : 06-28-2017

BC21/1.1/270/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902800000-3

Collection Ref. Code : 1823-48-917-6

Customer Information----------

Name : ESTRERA,AGUSTIN

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	140584WS6	Pole No	:	0185731
Serial No	:	44121554	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10285
Period From	:	05-27-2017	Prev Rdg	:	10202
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 64.10
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.28
CURRENT BILL - JUNE 2017		846.55
TOTAL AMOUNT DUE		1,653.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 485.00

Your monthly electricity consumption chart

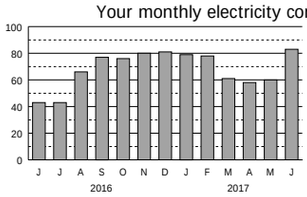

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.55		
Less : VAT	63.20		
Amount Net of VAT	783.35		
Less: BIR 2306	26.33		
BIR 2307	14.88	VATable Sales	738.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.08
Amount Due	742.14	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	805.34	TOTAL SALES	846.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/270/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690384556628

Collection Ref. Code : 1823-48-917-6

Account ID : 6902800000-3

Customer Name : ESTRERA,AGUSTIN

Meter Number : 140584WS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,653.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69028000003

BC21/1.1/270/0/10/06-28-2017/98

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542985219193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382143

54228076565

Date : 06-28-2017

BC21/1.1/280/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422807656-5

Collection Ref. Code : 1859-97-218-7

Customer Information----------

Name : RESOHENTO,MARITES REGALADO

Premise Address: 102-C B RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 102-C B RODRIGUEZ SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050279	Pole No	:	0185731
Serial No	:	125284240	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2046
Period From	:	05-27-2017	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		- 39.93
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		121.15
CURRENT BILL - JUNE 2017		950.83
TOTAL AMOUNT DUE		2,038.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,264.00

Your monthly electricity consumption chart

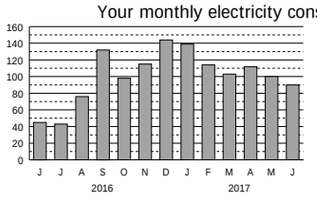

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.83		
Less : VAT	72.05		
Amount Net of VAT	878.78		
Less: BIR 2306	30.03		
BIR 2307	16.72	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	832.03	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	904.08	TOTAL SALES	950.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/280/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542985219193

Collection Ref. Code : 1859-97-218-7

Account ID : 5422807656-5

Customer Name : RESOHENTO,MARITES REGALADO

Meter Number : MTR1050279

Period : May 2017

Premise Address: 102-C B RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 102-C B RODRIGUEZ SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,038.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54228076565

BC21/1.1/280/0/10/06-28-2017/98

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437219655350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380111

43790100002

Date : 06-28-2017

BC21/1.1/300/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379010000-2

Collection Ref. Code : 1837-62-602-2

Customer Information----------

Name : CANETE,MA OPHELIA TM

Premise Address: 12-L B RODRIGUEZ ST
Billing Address: 12-L B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	179323DS6	Pole No	:	0185731
Serial No	:	13796521	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14929
Period From	:	05-27-2017	Prev Rdg	:	14842
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 68.80
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.26
CURRENT BILL - JUNE 2017		885.25
TOTAL AMOUNT DUE		1,649.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,939.00

Your monthly electricity consumption chart

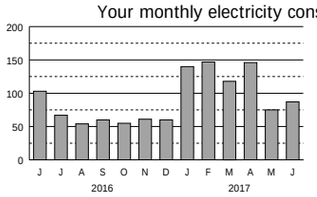

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.25		
Less : VAT	66.02		
Amount Net of VAT	819.23		
Less: BIR 2306	27.50		
BIR 2307	15.56	VATable Sales	771.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	776.17	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	842.19	TOTAL SALES	885.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/300/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437219655350

Collection Ref. Code : 1837-62-602-2
Account ID : 4379010000-2
Customer Name : CANETE,MA OPHELIA TM
Meter Number : 179323DS6
Period : May 2017

Premise Address: 12-L B RODRIGUEZ ST
Billing Address: 12-L B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,649.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43790100002

BC21/1.1/300/0/10/06-28-2017/98

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362308995977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392841

36251125344

Date : 06-28-2017

BC21/1.1/310/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625112534-4

Collection Ref. Code : 1853-61-830-6

Customer Information----------

Name : ALCONERA,ELENA LADESMA

Premise Address: 12-L B RODRIGUEZ ST. SAMBAG 2, CEBU CITY

Billing Address: 12-L B RODRIGUEZ ST. SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553577 GS6	Pole No	:	0185724
Serial No	:	80825424	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3244
Period From	:	05-27-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 189.48
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.37
CURRENT BILL - JUNE 2017		347.24
TOTAL AMOUNT DUE		580.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 224.00

Your monthly electricity consumption chart

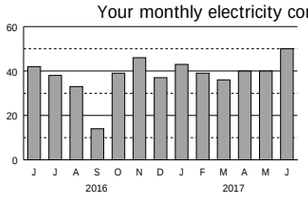

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.24		
Less : VAT	25.31		
Amount Net of VAT	321.93		
Less: BIR 2306	10.54		
BIR 2307	5.96	VATable Sales	295.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	305.43	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	330.74	TOTAL SALES	347.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/310/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362308995977

Collection Ref. Code : 1853-61-830-6

Account ID : 3625112534-4

Customer Name : ALCONERA,ELENA LADESMA

Meter Number : 553577 GS6

Period : May 2017

Premise Address: 12-L B RODRIGUEZ ST. SAMBAG 2, CEBU CITY

Billing Address: 12-L B RODRIGUEZ ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 580.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36251125344

BC21/1.1/310/0/10/06-28-2017/98

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471396314234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379754

47177000008

Date : 06-28-2017

BC21/1.1/330/0185724/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717700000-8

Collection Ref. Code : 1805-22-134-5

Customer Information----------

Name : ABIS,ROMEO S TM.

Premise Address: B RODRIGUEZ ST OPP ESCARIO APT

Billing Address: B RODRIGUEZ ST OPP ESCARIO APT

TIN :

Metering Information----------

Meter No	:	136128WS6	Pole No	:	0185724
Serial No	:	56831513	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31679
Period From	:	05-27-2017	Prev Rdg	:	31532
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		207.03
CURRENT BILL - JUNE 2017		1,673.24
TOTAL AMOUNT DUE		3,402.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,430.00

Your monthly electricity consumption chart

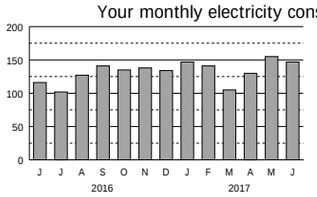

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.24		
Less : VAT	125.99		
Amount Net of VAT	1,547.25		
Less: BIR 2306	52.51		
BIR 2307	29.54	VATable Sales	1,466.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,465.20	VAT Zero Rated Sales	0.00
Add : VAT	125.99	VAT Amount	125.99
TOTAL AMOUNT DUE	1,591.19	TOTAL SALES	1,673.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/330/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471396314234

Collection Ref. Code : 1805-22-134-5

Account ID : 4717700000-8

Customer Name : ABIS,ROMEO S TM.

Meter Number : 136128WS6

Period : May 2017

Premise Address: B RODRIGUEZ ST OPP ESCARIO APT

Billing Address: B RODRIGUEZ ST OPP ESCARIO APT

TOTAL AMOUNT DUE : 3,402.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47177000008

BC21/1.1/330/0/10/06-28-2017/98

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707791457345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381408

70715226083

Date : 06-28-2017

BC21/1.1/340/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071522608-3

Collection Ref. Code : 1855-44-542-5

Customer Information----------

Name : CANETE,OWEN DONAIRE

Premise Address: 302 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 302 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158211	Pole No	:	0185731
Serial No	:	133493890	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2042
Period From	:	05-27-2017	Prev Rdg	:	1872
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,285.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 29,285.00	585.70
Sub-Total		602.39
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		74.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		309.38
CURRENT BILL - JUNE 2017		2,549.93
TOTAL AMOUNT DUE		31,834.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,100.00

Your monthly electricity consumption chart

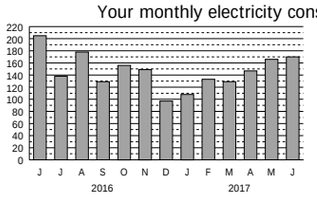

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.93		
Less : VAT	211.58		
Amount Net of VAT	2,338.35		
Less: BIR 2306	88.16		
BIR 2307	45.15	VATable Sales	2,240.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.80
Amount Due	2,205.04	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,416.62	TOTAL SALES	2,549.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707791457345

Collection Ref. Code : 1855-44-542-5
Account ID : 7071522608-3
Customer Name : CANETE,OWEN DONAIRE
Meter Number : MTR1158211
Period : Sep 2016 to May 2017

Premise Address: 302 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 302 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 31,834.98 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70715226083

BC21/1.1/340/0/10/06-28-2017/98

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941752273437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383232

94118000002

Date : 06-28-2017

BC21/1.1/350/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411800000-2

Collection Ref. Code : 1823-38-953-8

Customer Information----------

Name : ALEJANDRINO,MA MAIE C

Premise Address: 102 B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 102 B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	261940GS6	Pole No	:	0185731
Serial No	:	47507990	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17131
Period From	:	05-27-2017	Prev Rdg	:	17052
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	500	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 100.77
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.36
CURRENT BILL - JUNE 2017		762.52
TOTAL AMOUNT DUE		1,453.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 961.00

Your monthly electricity consumption chart

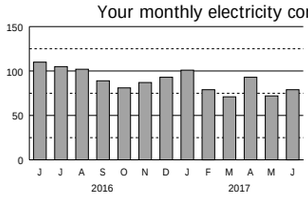

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.52		
Less : VAT	56.75		
Amount Net of VAT	705.77		
Less: BIR 2306	23.66		
BIR 2307	13.36	VATable Sales	663.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	668.75	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	725.50	TOTAL SALES	762.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/350/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941752273437

Collection Ref. Code : 1823-38-953-8

Account ID : 9411800000-2

Customer Name : ALEJANDRINO,MA MAIE C

Meter Number : 261940GS6

Period : May 2017

Premise Address: 102 B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 102 B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,453.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94118000002

BC21/1.1/350/0/10/06-28-2017/98

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135394823933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378554

13570100001

Date : 06-28-2017

BC21/1.1/360/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357010000-1

Collection Ref. Code : 1835-84-026-4

Customer Information----------

Name : ABARQUEZ,GLORIA A TM

Premise Address: SITIO MANSANITAS B RODRIGUEZ ST SAMBAG II
Billing Address: SITIO MANSANITAS B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	538037 GS6	Pole No	:	0185633
Serial No	:	71337227	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9642
Period From	:	05-27-2017	Prev Rdg	:	9480
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		230.94
CURRENT BILL - JUNE 2017		1,868.53
TOTAL AMOUNT DUE		3,434.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,452.83

Your monthly electricity consumption chart

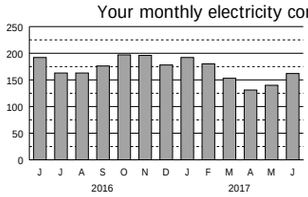

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.53		
Less : VAT	141.47		
Amount Net of VAT	1,727.06		
Less: BIR 2306	58.94		
BIR 2307	33.00	VATable Sales	1,637.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.47
Amount Due	1,635.12	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,776.59	TOTAL SALES	1,868.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/360/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135394823933

Collection Ref. Code : 1835-84-026-4
Account ID : 1357010000-1
Customer Name : ABARQUEZ,GLORIA A TM
Meter Number : 538037 GS6
Period : May 2017

Premise Address: SITIO MANSANITAS B RODRIGUEZ ST SAMBAG II
Billing Address: SITIO MANSANITAS B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 3,434.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13570100001

BC21/1.1/360/0/10/06-28-2017/98

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941695168708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383253

94147000007

Date : 06-28-2017

BC21/1.1/370/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414700000-7

Collection Ref. Code : 1841-59-512-8

Customer Information----------

Name : EDANO,JUNTIE P

Premise Address: 102-E B. RODRIGUEZ MANSANITAS ST. SAMBAG II CEBU CITY

Billing Address: 102-E B. RODRIGUEZ MANSANITAS ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538017 GS6	Pole No	:	0185633
Serial No	:	55818536	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15970
Period From	:	05-27-2017	Prev Rdg	:	15700
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1140	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,494.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,495.00	109.90
Sub-Total		136.41
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		385.67
CURRENT BILL - JUNE 2017		3,120.92
TOTAL AMOUNT DUE		8,615.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,700.00

Your monthly electricity consumption chart

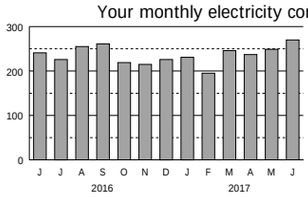

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.92		
Less : VAT	236.52		
Amount Net of VAT	2,884.40		
Less: BIR 2306	98.55		
BIR 2307	55.12	VATable Sales	2,735.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.15
Amount Due	2,730.73	VAT Zero Rated Sales	0.00
Add : VAT	236.52	VAT Amount	236.52
TOTAL AMOUNT DUE	2,967.25	TOTAL SALES	3,120.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/370/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941695168708

Collection Ref. Code : 1841-59-512-8

Account ID : 9414700000-7

Customer Name : EDANO,JUNTIE P

Meter Number : 538017 GS6

Period : Apr 2017 to May 2017

Premise Address: 102-E B. RODRIGUEZ MANSANITAS ST. SAMBAG II CEBU CITY

Billing Address: 102-E B. RODRIGUEZ MANSANITAS ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,615.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94147000007

BC21/1.1/370/0/10/06-28-2017/98

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223287385764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388274

22370100004

Date : 06-28-2017

BC21/1.1/390/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237010000-4

Collection Ref. Code : 1835-50-815-4

Customer Information----------

Name : SUMABON,WEVINA V TM

Premise Address: B RODRIGUEZ ST SAMBAG 2

Billing Address: B RODRIGUEZ ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	537983 GS6	Pole No	:	0185633
Serial No	:	52479108	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3897
Period From	:	05-27-2017	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.73
CURRENT BILL - JUNE 2017		323.79
TOTAL AMOUNT DUE		719.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 306.00

Your monthly electricity consumption chart

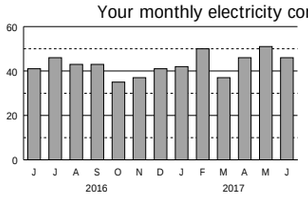

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.79		
Less : VAT	23.75		
Amount Net of VAT	300.04		
Less: BIR 2306	9.90		
BIR 2307	5.56	VATable Sales	276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	284.58	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	308.33	TOTAL SALES	323.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/390/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223287385764

Collection Ref. Code : 1835-50-815-4

Account ID : 2237010000-4

Customer Name : SUMABON,WEVINA V TM

Meter Number : 537983 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST SAMBAG 2

Billing Address: B RODRIGUEZ ST SAMBAG 2

TOTAL AMOUNT DUE : 719.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22370100004

BC21/1.1/390/0/10/06-28-2017/98

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513766475168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383394

51370100003

Date : 06-28-2017

BC21/1.1/400/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137010000-3

Collection Ref. Code : 1835-49-416-1

Customer Information----------

Name : VIAJANTE,ROMUALDO D TM

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TIN :

Metering Information----------

Meter No	:	537999 GS6	Pole No	:	0185633
Serial No	:	63216702	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2502
Period From	:	05-27-2017	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 155.98
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.69
CURRENT BILL - JUNE 2017		449.69
TOTAL AMOUNT DUE		795.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 425.00

Your monthly electricity consumption chart

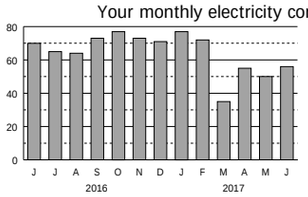

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.69		
Less : VAT	33.12		
Amount Net of VAT	416.57		
Less: BIR 2306	13.81		
BIR 2307	7.80	VATable Sales	387.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.96	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	428.08	TOTAL SALES	449.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/400/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513766475168

Collection Ref. Code : 1835-49-416-1

Account ID : 5137010000-3

Customer Name : VIAJANTE,ROMUALDO D TM

Meter Number : 537999 GS6

Period : May 2017

Premise Address: B RODRIGUEZ SAMBAG II

Billing Address: B RODRIGUEZ SAMBAG II

TOTAL AMOUNT DUE : 795.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51370100003

BC21/1.1/400/0/10/06-28-2017/98

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738737380686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380826

73897000003

Date : 06-28-2017

BC21/1.1/410/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389700000-3

Collection Ref. Code : 1821-64-644-4

Customer Information----------

Name : FAROLAN,ROSAMARIA B

Premise Address: 102-E B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 102-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538060 GS6	Pole No	:	0185633
Serial No	:	53529803	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5745
Period From	:	05-27-2017	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 71.67
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.31
CURRENT BILL - JUNE 2017		838.01
TOTAL AMOUNT DUE		1,266.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 426.00

Your monthly electricity consumption chart

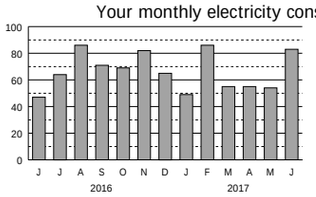

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.01		
Less : VAT	62.29		
Amount Net of VAT	775.72		
Less: BIR 2306	25.96		
BIR 2307	14.72	VATable Sales	730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.02
Amount Due	735.04	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	797.33	TOTAL SALES	838.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/410/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738737380686

Collection Ref. Code : 1821-64-644-4

Account ID : 7389700000-3

Customer Name : FAROLAN,ROSAMARIA B

Meter Number : 538060 GS6

Period : May 2017

Premise Address: 102-E B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 102-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,266.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73897000003

BC21/1.1/410/0/10/06-28-2017/98

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217842182571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385425

21780100000

Date : 06-28-2017

BC21/1.1/460/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178010000-0

Collection Ref. Code : 1837-42-350-4

Customer Information----------

Name : CASTELLANO,ELISA R TM

Premise Address: 102- B RODRIGUEZ ST

Billing Address: 102- B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539851 GS6	Pole No	:	0178560
Serial No	:	57431201	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2594
Period From	:	05-27-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.22
CURRENT BILL - JUNE 2017		190.43
TOTAL AMOUNT DUE		390.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 342.00

Your monthly electricity consumption chart

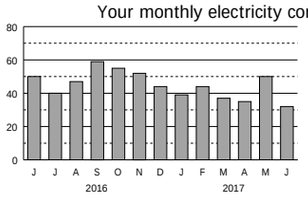

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.43		
Less : VAT	13.78		
Amount Net of VAT	176.65		
Less: BIR 2306	5.74		
BIR 2307	3.23	VATable Sales	160.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.68	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	181.46	TOTAL SALES	190.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/460/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217842182571

Collection Ref. Code : 1837-42-350-4

Account ID : 2178010000-0

Customer Name : CASTELLANO,ELISA R TM

Meter Number : 539851 GS6

Period : May 2017

Premise Address: 102- B RODRIGUEZ ST

Billing Address: 102- B RODRIGUEZ ST

TOTAL AMOUNT DUE : 390.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21780100000

BC21/1.1/460/0/10/06-28-2017/98

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663045395417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391593

66370100001

Date : 06-28-2017

BC21/1.1/480/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637010000-1

Collection Ref. Code : 1835-58-995-2

Customer Information----------

Name : CALINAWAN,ANACLITO L TM

Premise Address: SITIO MANSANITAS B RODRIGUEZ ST

Billing Address: SITIO MANSANITAS B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539891 GS6	Pole No	:	0178560
Serial No	:	57895923	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11818
Period From	:	05-27-2017	Prev Rdg	:	11748
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 126.35
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		84.57
CURRENT BILL - JUNE 2017		635.70
TOTAL AMOUNT DUE		1,093.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 600.00

Your monthly electricity consumption chart

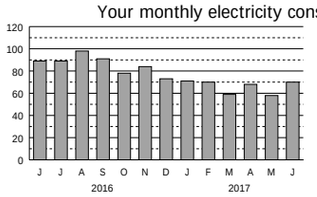

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.70		
Less : VAT	47.08		
Amount Net of VAT	588.62		
Less: BIR 2306	19.62		
BIR 2307	11.11	VATable Sales	551.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.49
Amount Due	557.89	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	604.97	TOTAL SALES	635.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/480/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663045395417

Collection Ref. Code : 1835-58-995-2

Account ID : 6637010000-1

Customer Name : CALINAWAN,ANACLITO L TM

Meter Number : 539891 GS6

Period : May 2017

Premise Address: SITIO MANSANITAS B RODRIGUEZ ST

Billing Address: SITIO MANSANITAS B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,093.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66370100001

BC21/1.1/480/0/10/06-28-2017/98

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331314237342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392291

33173922684

Date : 06-28-2017

BC21/1.1/490/0178553/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317392268-4

Collection Ref. Code : 1853-58-698-6

Customer Information----------

Name : BACSARSA,AGUSTIN ANOTA

Premise Address: B. RODRIGUEZ ST. SITIO MANSANITAS SAMBAG 2, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO MANSANITAS SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553709 GS6	Pole No	:	0178553
Serial No	:	61233684	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18603
Period From	:	05-27-2017	Prev Rdg	:	18284
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,768.79
Transmission Charge	0.3752/kWh	119.69
System Loss Charge	0.8255/kWh	263.33
Sub-Total		2,151.81
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,776.00	135.52
Sub-Total		166.83
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		126.38
Transmission		2.81
System Loss		17.75
Distribution		110.13
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		456.24
CURRENT BILL - JUNE 2017		3,692.63
TOTAL AMOUNT DUE		7,368.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 3,100.00

Your monthly electricity consumption chart

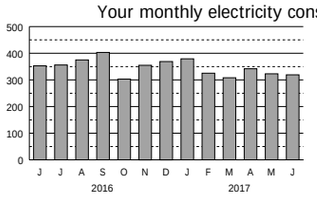

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.63		
Less : VAT	280.00		
Amount Net of VAT	3,412.63		
Less: BIR 2306	116.66		
BIR 2307	65.21	VATable Sales	3,236.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.24
Amount Due	3,230.76	VAT Zero Rated Sales	0.00
Add : VAT	280.00	VAT Amount	280.00
TOTAL AMOUNT DUE	3,510.76	TOTAL SALES	3,692.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/490/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331314237342

Collection Ref. Code : 1853-58-698-6
Account ID : 3317392268-4
Customer Name : BACSARSA,AGUSTIN ANOTA
Meter Number : 553709 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST. SITIO MANSANITAS SAMBAG 2, CEBU CITY
Billing Address: B. RODRIGUEZ ST. SITIO MANSANITAS SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 7,368.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33173922684

BC21/1.1/490/0/10/06-28-2017/98

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600931561838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377794

60067000004

Date : 06-28-2017

BC21/1.1/500/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006700000-4

Collection Ref. Code : 1805-16-188-1

Customer Information----------

Name : JIMENEZ,LEON

Premise Address: B RODRIGUEZ BK SIH

Billing Address: B RODRIGUEZ BK SIH

TIN :

Metering Information----------

Meter No	:	539869 GS6	Pole No	:	0178560
Serial No	:	56072956	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19353
Period From	:	05-27-2017	Prev Rdg	:	19089
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,008.00	100.16
Sub-Total		126.07
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		376.17
CURRENT BILL - JUNE 2017		3,043.44
TOTAL AMOUNT DUE		5,624.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,427.00

Your monthly electricity consumption chart

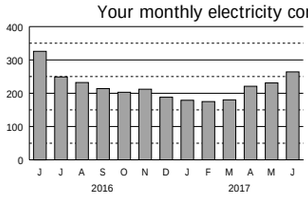

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.44		
Less : VAT	230.40		
Amount Net of VAT	2,813.04		
Less: BIR 2306	96.02		
BIR 2307	53.75	VATable Sales	2,667.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.77
Amount Due	2,663.27	VAT Zero Rated Sales	0.00
Add : VAT	230.40	VAT Amount	230.40
TOTAL AMOUNT DUE	2,893.67	TOTAL SALES	3,043.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/500/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600931561838

Collection Ref. Code : 1805-16-188-1

Account ID : 6006700000-4

Customer Name : JIMENEZ,LEON

Meter Number : 539869 GS6

Period : May 2017

Premise Address: B RODRIGUEZ BK SIH

Billing Address: B RODRIGUEZ BK SIH

TOTAL AMOUNT DUE : 5,624.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60067000004

BC21/1.1/500/0/10/06-28-2017/98

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998026857971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393670

99824306924

Date : 06-28-2017

BC21/1.1/510/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982430692-4

Collection Ref. Code : 1853-64-953-8

Customer Information----------

Name : DELA PENA,LAUDINA MIRAS

Premise Address: 102F B.RODRIGUEZ ST. SAMBAG II

Billing Address: 102F B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	556590 GS6	Pole No	:	0185626
Serial No	:	52708849	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2936
Period From	:	05-27-2017	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	346	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.06
CURRENT BILL - JUNE 2017		1,164.74
Debit Adjustments		38.14
TOTAL AMOUNT DUE		2,491.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,242.00

Your monthly electricity consumption chart

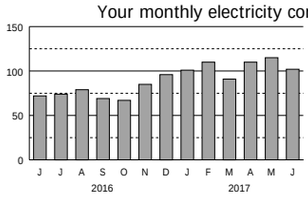

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.74		
Less : VAT	87.81		
Amount Net of VAT	1,076.93		
Less: BIR 2306	36.59		
BIR 2307	20.57	VATable Sales	1,020.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,019.77	VAT Zero Rated Sales	0.00
Add : VAT	87.81	VAT Amount	87.81
TOTAL AMOUNT DUE	1,107.58	TOTAL SALES	1,164.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/510/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998026857971

Collection Ref. Code : 1853-64-953-8

Account ID : 9982430692-4

Customer Name : DELA PENA,LAUDINA MIRAS

Meter Number : 556590 GS6

Period : May 2017

Premise Address: 102F B.RODRIGUEZ ST. SAMBAG II

Billing Address: 102F B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,491.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99824306924

BC21/1.1/510/0/10/06-28-2017/98

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094378635864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390529

09448000001

Date : 06-28-2017

BC21/1.1/510/0178553/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944800000-1

Collection Ref. Code : 1839-89-278-1

Customer Information----------

Name : LEE,AGNES F

Premise Address: 102 F B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 102 F B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539880 GS6	Pole No	:	0178553
Serial No	:	79216771	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23990
Period From	:	05-27-2017	Prev Rdg	:	23779
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	185	Billed kWh	:	211

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,324.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.7002/kWh	147.74
System Loss Charge	0.812/kWh	171.33
Sub-Total		1,489.02
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		83.60
Transmission		3.36
System Loss		11.12
Distribution		73.05
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		297.90
CURRENT BILL - JUNE 2017		2,462.87
TOTAL AMOUNT DUE		4,787.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,376.00

Your monthly electricity consumption chart

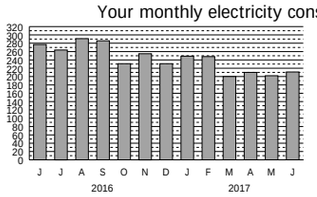

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.87		
Less : VAT	181.14		
Amount Net of VAT	2,281.73		
Less: BIR 2306	75.48		
BIR 2307	43.62	VATable Sales	2,164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.76
Amount Due	2,162.63	VAT Zero Rated Sales	0.00
Add : VAT	181.14	VAT Amount	181.14
TOTAL AMOUNT DUE	2,343.77	TOTAL SALES	2,462.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/510/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094378635864

Collection Ref. Code : 1839-89-278-1
Account ID : 0944800000-1
Customer Name : LEE,AGNES F
Meter Number : 539880 GS6
Period : May 2017

Premise Address: 102 F B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 102 F B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 4,787.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09448000001

BC21/1.1/510/0/10/06-28-2017/98

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893441977134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391761

89341216300

Date : 06-28-2017

BC21/1.1/510/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934121630-0

Collection Ref. Code : 1853-74-023-3

Customer Information----------

Name : SAYSON,ROSALIA MIRAS

Premise Address: 102-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559971 GS6	Pole No	:	0185626
Serial No	:	97022326	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4120
Period From	:	05-27-2017	Prev Rdg	:	4034
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 63.54
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.55
CURRENT BILL - JUNE 2017		880.19
TOTAL AMOUNT DUE		1,859.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 850.00

Your monthly electricity consumption chart

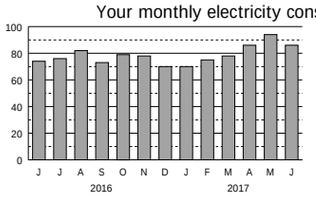

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.19		
Less : VAT	65.81		
Amount Net of VAT	814.38		
Less: BIR 2306	27.41		
BIR 2307	15.47	VATable Sales	767.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.74
Amount Due	771.50	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	837.31	TOTAL SALES	880.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/510/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893441977134

Collection Ref. Code : 1853-74-023-3

Account ID : 8934121630-0

Customer Name : SAYSON,ROSALIA MIRAS

Meter Number : 559971 GS6

Period : May 2017

Premise Address: 102-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 102-F B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,859.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89341216300

BC21/1.1/510/0/10/06-28-2017/98

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065808074486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393356

06575239055

Date : 06-28-2017

BC21/1.1/530/0185703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657523905-5

Collection Ref. Code : 1861-88-935-6

Customer Information----------

Name : OUANO,ETHEL GRACE D

Premise Address: B. RODRIGUEZ STREET SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115320	Pole No	:	0185703
Serial No	:	40049832	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2447
Period From	:	05-27-2017	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		154.22
CURRENT BILL - JUNE 2017		1,248.92
TOTAL AMOUNT DUE		3,812.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,188.00

Your monthly electricity consumption chart

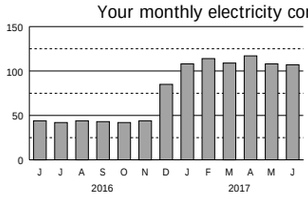

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.92		
Less : VAT	95.03		
Amount Net of VAT	1,153.89		
Less: BIR 2306	39.60		
BIR 2307	22.06	VATable Sales	1,094.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.19
Amount Due	1,092.23	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,187.26	TOTAL SALES	1,248.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/530/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065808074486

Collection Ref. Code : 1861-88-935-6
Account ID : 0657523905-5
Customer Name : OUANO,ETHEL GRACE D
Meter Number : MTR1115320
Period : Apr 2017 to May 2017

Premise Address: B. RODRIGUEZ STREET SAMBAG II, CEBU CITY
Billing Address: B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,812.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06575239055

BC21/1.1/530/0/10/06-28-2017/98

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546366961589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54620100005

1010384773
Date : 06-28-2017
BC21/1.1/540/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462010000-5
Collection Ref. Code : 1833-30-929-4

Customer Information----------
Name : BENEMERITO,VIRGINITA P TM
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	164781WS6	Pole No	:	0464203
Serial No	:	48022777	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	66407
Period From	:	05-27-2017	Prev Rdg	:	66081
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,241.50	124.83
Sub-Total		156.84
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		464.48
CURRENT BILL - JUNE 2017		3,758.14
TOTAL AMOUNT DUE		6,752.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 3,247.00

Your monthly electricity consumption chart

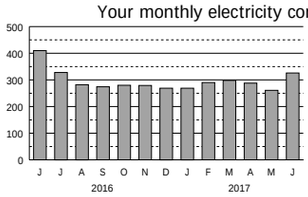

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.14		
Less : VAT	284.48		
Amount Net of VAT	3,473.66		
Less: BIR 2306	118.53		
BIR 2307	66.37	VATable Sales	3,293.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.00
Amount Due	3,288.76	VAT Zero Rated Sales	0.00
Add : VAT	284.48	VAT Amount	284.48
TOTAL AMOUNT DUE	3,573.24	TOTAL SALES	3,758.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/540/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546366961589

Collection Ref. Code : 1833-30-929-4
Account ID : 5462010000-5
Customer Name : BENEMERITO,VIRGINITA P TM
Meter Number : 164781WS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,752.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54620100005

BC21/1.1/540/0/10/06-28-2017/98

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405483461344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380060

40524933856

Date : 06-28-2017

BC21/1.1/560/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052493385-6

Collection Ref. Code : 1853-66-446-4

Customer Information----------

Name : ESTRERA,LANILYN ALDAY

Premise Address: 12-K B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 12-K B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162723	Pole No	:	0464203
Serial No	:	133499592	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3331
Period From	:	05-27-2017	Prev Rdg	:	2999
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	596	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,374.00	67.48
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		465.37
CURRENT BILL - JUNE 2017		3,759.91
TOTAL AMOUNT DUE		7,133.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,310.00

Your monthly electricity consumption chart

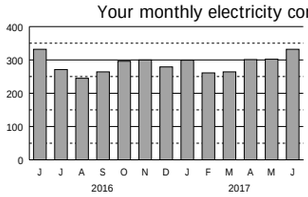

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.91		
Less : VAT	282.50		
Amount Net of VAT	3,477.41		
Less: BIR 2306	117.71		
BIR 2307	66.39	VATable Sales	3,294.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.87
Amount Due	3,293.31	VAT Zero Rated Sales	0.00
Add : VAT	282.50	VAT Amount	282.50
TOTAL AMOUNT DUE	3,575.81	TOTAL SALES	3,759.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/560/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405483461344

Collection Ref. Code : 1853-66-446-4
Account ID : 4052493385-6
Customer Name : ESTRERA,LANILYN ALDAY
Meter Number : MTR1162723
Period : May 2017

Premise Address: 12-K B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 12-K B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 7,133.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40524933856

BC21/1.1/560/0/10/06-28-2017/98

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571547655845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379940

57150100006

Date : 06-28-2017

BC21/1.1/570/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715010000-6

Collection Ref. Code : 1833-93-860-7

Customer Information----------

Name : PRADO,SIMPLICIO C TM

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472293GS6	Pole No	:	0464203
Serial No	:	65820765	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6586
Period From	:	05-27-2017	Prev Rdg	:	6522
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	80	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 112.56
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.77
CURRENT BILL - JUNE 2017		585.05
TOTAL AMOUNT DUE		1,155.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 717.00

Your monthly electricity consumption chart

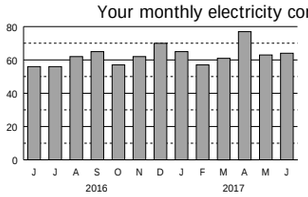

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.05		
Less : VAT	43.48		
Amount Net of VAT	541.57		
Less: BIR 2306	18.12		
BIR 2307	10.22	VATable Sales	507.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	513.23	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	556.71	TOTAL SALES	585.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/570/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571547655845

Collection Ref. Code : 1833-93-860-7
Account ID : 5715010000-6
Customer Name : PRADO,SIMPLICIO C TM
Meter Number : 472293GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,155.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57150100006

BC21/1.1/570/0/10/06-28-2017/98

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364502979303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393502

36412298469

Date : 06-28-2017

BC21/1.1/580/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641229846-9

Collection Ref. Code : 1851-79-029-2

Customer Information----------

Name : ALFAR,VIOLETA NEMENZO

Premise Address: 14-D B. RODRIGUEZ ST. SAMBAG II
Billing Address: 14-D B. RODRIGUEZ ST. SAMBAG II

TIN : 301-253-514-000

Metering Information----------

Meter No	:	559193 GS6	Pole No	:	0464203
Serial No	:	93005232	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7380
Period From	:	05-27-2017	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.76
CURRENT BILL - JUNE 2017		1,161.97
TOTAL AMOUNT DUE		2,327.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,200.00

Your monthly electricity consumption chart

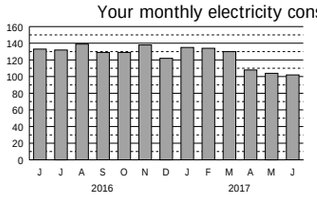

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.97		
Less : VAT	87.52		
Amount Net of VAT	1,074.45		
Less: BIR 2306	36.47		
BIR 2307	20.52	VATable Sales	1,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	1,017.46	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,104.98	TOTAL SALES	1,161.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/580/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364502979303

Collection Ref. Code : 1851-79-029-2
Account ID : 3641229846-9
Customer Name : ALFAR,VIOLETA NEMENZO
Meter Number : 559193 GS6
Period : May 2017

Premise Address: 14-D B. RODRIGUEZ ST. SAMBAG II
Billing Address: 14-D B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,327.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36412298469

BC21/1.1/580/0/10/06-28-2017/98

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671810386905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379878

67177000006

Date : 06-28-2017

BC21/1.1/590/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717700000-6

Collection Ref. Code : 1805-22-170-1

Customer Information----------

Name : MATA,BERNARDO

Premise Address: #32 B RODRIGUEZ ST
Billing Address: #32 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1139548	Pole No	:	0464203
Serial No	:	40094884	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7460
Period From	:	05-27-2017	Prev Rdg	:	6810
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	0	Billed kWh	:	650

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,542.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,604.12
Transmission Charge	0.3752/kWh	243.88
System Loss Charge	0.8255/kWh	536.58
Sub-Total		4,384.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,542.50	150.85
Sub-Total		214.66
Government Charges		
Franchise Tax - Local		48.48
Value Added Tax		
Generation		257.53
Transmission		5.73
System Loss		36.16
Distribution		223.78
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		912.94
CURRENT BILL - JUNE 2017		7,377.03
TOTAL AMOUNT DUE		14,919.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,298.00

Your monthly electricity consumption chart

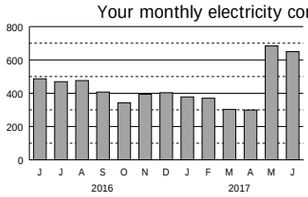

Avg Monthly Usage : 435.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,377.03		
Less : VAT	554.78		
Amount Net of VAT	6,822.25		
Less: BIR 2306	231.16		
BIR 2307	130.25	VATable Sales	6,464.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.16
Amount Due	6,460.84	VAT Zero Rated Sales	0.00
Add : VAT	554.78	VAT Amount	554.78
TOTAL AMOUNT DUE	7,015.62	TOTAL SALES	7,377.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/590/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671810386905

Collection Ref. Code : 1805-22-170-1
Account ID : 6717700000-6
Customer Name : MATA,BERNARDO
Meter Number : MTR1139548
Period : May 2017

Premise Address: #32 B RODRIGUEZ ST
Billing Address: #32 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 14,919.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67177000006

BC21/1.1/590/0/10/06-28-2017/98

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959342783494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392920

95960483626

Date : 06-28-2017

BC21/1.1/600/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596048362-6

Collection Ref. Code : 1849-82-353-7

Customer Information----------

Name : CATULONG,ROLITO VISITACION

Premise Address: 16C - B.RODRIGUEZ ST BRUPA

Billing Address: 16C - B.RODRIGUEZ ST BRUPA

TIN :

Metering Information----------

Meter No	:	490617 GS6	Pole No	:	0464315
Serial No	:	52687505	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4518
Period From	:	05-27-2017	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.94
CURRENT BILL - JUNE 2017		556.28
Debit Adjustments		4.38
TOTAL AMOUNT DUE		1,036.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 470.00

Your monthly electricity consumption chart

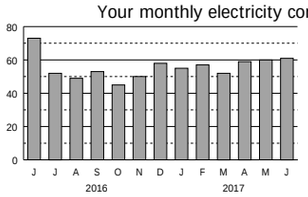

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.28		
Less : VAT	41.28		
Amount Net of VAT	515.00		
Less: BIR 2306	17.22		
BIR 2307	9.72	VATable Sales	482.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	488.06	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	529.34	TOTAL SALES	556.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/600/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959342783494

Collection Ref. Code : 1849-82-353-7

Account ID : 9596048362-6

Customer Name : CATULONG,ROLITO VISITACION

Meter Number : 490617 GS6

Period : May 2017

Premise Address: 16C - B.RODRIGUEZ ST BRUPA

Billing Address: 16C - B.RODRIGUEZ ST BRUPA

TOTAL AMOUNT DUE : 1,036.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95960483626

BC21/1.1/600/0/10/06-28-2017/98

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771594584584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380047

77177000005

Date : 06-28-2017

BC21/1.1/610/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717700000-5

Collection Ref. Code : 1805-22-173-6

Customer Information----------

Name : LADARAN,GREGORIO B

Premise Address: 18-B B.RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: 18-B B.RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027027	Pole No	:	0464203
Serial No	:	121740955	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10636
Period From	:	05-27-2017	Prev Rdg	:	10219
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	470	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,112.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,112.50	102.25
Sub-Total		143.19
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		586.62
CURRENT BILL - JUNE 2017		4,740.84
TOTAL AMOUNT DUE		9,853.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,863.00

Your monthly electricity consumption chart

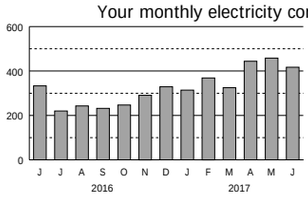

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.84		
Less : VAT	356.80		
Amount Net of VAT	4,384.04		
Less: BIR 2306	148.67		
BIR 2307	83.71	VATable Sales	4,154.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.82
Amount Due	4,151.66	VAT Zero Rated Sales	0.00
Add : VAT	356.80	VAT Amount	356.80
TOTAL AMOUNT DUE	4,508.46	TOTAL SALES	4,740.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/610/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771594584584

Collection Ref. Code : 1805-22-173-6

Account ID : 7717700000-5

Customer Name : LADARAN,GREGORIO B

Meter Number : MTR1027027

Period : May 2017

Premise Address: 18-B B.RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: 18-B B.RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,853.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77177000005

BC21/1.1/610/0/10/06-28-2017/98

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343294504471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383173

34327951595

Date : 06-28-2017

BC21/1.1/610/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432795159-5

Collection Ref. Code : 1863-29-284-5

Customer Information----------

Name : LADARAN,JORAINE FAITH CAGUINDANGAN

Premise Address: 18 B B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 18 B B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153034	Pole No	:	0464203
Serial No	:	85026923	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1841
Period From	:	05-27-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	343	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.86
CURRENT BILL - JUNE 2017		791.95
TOTAL AMOUNT DUE		1,360.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 1,011.00

Your monthly electricity consumption chart

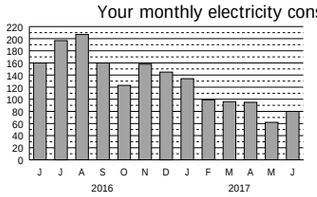

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.95		
Less : VAT	59.58		
Amount Net of VAT	732.37		
Less: BIR 2306	24.83		
BIR 2307	13.89	VATable Sales	689.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	693.65	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	753.23	TOTAL SALES	791.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/610/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343294504471

Collection Ref. Code : 1863-29-284-5
Account ID : 3432795159-5
Customer Name : LADARAN,JORAINE FAITH CAGUINDANGAN
Meter Number : MTR1153034
Period : May 2017

Premise Address: 18 B B.RODRIGUEZ ST. SAMBAG II,CEBU CITY
Billing Address: 18 B B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,360.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34327951595

BC21/1.1/610/0/10/06-28-2017/98

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494704923102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390824

49409000004

Date : 06-28-2017

BC21/1.1/630/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940900000-4

Collection Ref. Code : 1827-81-815-8

Customer Information----------

Name : SALOMON,JULIETA L

Premise Address: 32 B RODRIGUEZ ST SAMBAG 2
Billing Address: 32 B RODRIGUEZ ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	174550DS6	Pole No	:	0464203
Serial No	:	10168326	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	49171
Period From	:	05-27-2017	Prev Rdg	:	48742
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	655	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,086.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,086.50	81.73
Sub-Total		123.84
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		600.45
CURRENT BILL - JUNE 2017		4,850.61
TOTAL AMOUNT DUE		8,937.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,913.00

Your monthly electricity consumption chart

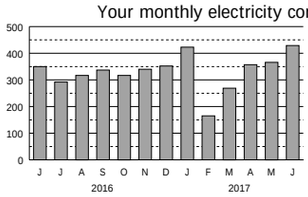

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,850.61		
Less : VAT	364.20		
Amount Net of VAT	4,486.41		
Less: BIR 2306	151.75		
BIR 2307	85.64	VATable Sales	4,250.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.25
Amount Due	4,249.02	VAT Zero Rated Sales	0.00
Add : VAT	364.20	VAT Amount	364.20
TOTAL AMOUNT DUE	4,613.22	TOTAL SALES	4,850.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/630/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494704923102

Collection Ref. Code : 1827-81-815-8
Account ID : 4940900000-4
Customer Name : SALOMON,JULIETA L
Meter Number : 174550DS6
Period : May 2017

Premise Address: 32 B RODRIGUEZ ST SAMBAG 2
Billing Address: 32 B RODRIGUEZ ST SAMBAG 2

TOTAL AMOUNT DUE : 8,937.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49409000004

BC21/1.1/630/0/10/06-28-2017/98

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302463606085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378796

30251663420

Date : 06-28-2017

BC21/1.1/640/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025166342-0

Collection Ref. Code : 1853-74-572-3

Customer Information----------

Name : AQUILLANO,BABY JIMENEZ

Premise Address: 18 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 18 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560019 GS6	Pole No	:	0464203
Serial No	:	97404967	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1957
Period From	:	05-27-2017	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.99
CURRENT BILL - JUNE 2017		115.54
TOTAL AMOUNT DUE		552.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 461.00

Your monthly electricity consumption chart

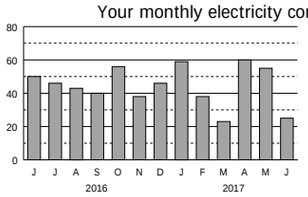

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.54		
Less : VAT	8.37		
Amount Net of VAT	107.17		
Less: BIR 2306	3.50		
BIR 2307	1.91	VATable Sales	94.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.62
Amount Due	101.76	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	110.13	TOTAL SALES	115.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/640/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302463606085

Collection Ref. Code : 1853-74-572-3

Account ID : 3025166342-0

Customer Name : AQUILLANO,BABY JIMENEZ

Meter Number : 560019 GS6

Period : May 2017

Premise Address: 18 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 18 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 552.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30251663420

BC21/1.1/640/0/10/06-28-2017/98

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894847463447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392512

89409000000

Date : 06-28-2017

BC21/1.1/650/0185654/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940900000-0

Collection Ref. Code : 1827-82-611-8

Customer Information----------

Name : CABUNELAS,JUANITA S

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	368437GS6	Pole No	:	0185654
Serial No	:	02107038	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45413
Period From	:	05-27-2017	Prev Rdg	:	45178
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		330.64
CURRENT BILL - JUNE 2017		2,672.45
TOTAL AMOUNT DUE		5,479.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,370.00

Your monthly electricity consumption chart

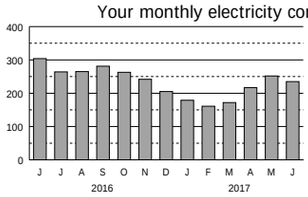

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.45		
Less : VAT	201.13		
Amount Net of VAT	2,471.32		
Less: BIR 2306	83.81		
BIR 2307	47.19	VATable Sales	2,341.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.51
Amount Due	2,340.32	VAT Zero Rated Sales	0.00
Add : VAT	201.13	VAT Amount	201.13
TOTAL AMOUNT DUE	2,541.45	TOTAL SALES	2,672.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/650/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894847463447

Collection Ref. Code : 1827-82-611-8

Account ID : 8940900000-0

Customer Name : CABUNELAS,JUANITA S

Meter Number : 368437GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,479.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89409000000

BC21/1.1/650/0/10/06-28-2017/98

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190654814987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389013

19018000000

Date : 06-28-2017

BC21/1.1/660/0464203/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901800000-0

Collection Ref. Code : 1823-30-827-9

Customer Information----------

Name : GABUTERO,ROGELITA A

Premise Address: 34 B RODRIGUEZ ST SAMBAG 2 CEBU CITY

Billing Address: 34 B RODRIGUEZ ST SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	265057GS6	Pole No	:	0464203
Serial No	:	43275827	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20930
Period From	:	05-27-2017	Prev Rdg	:	20887
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 161.32
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.45
CURRENT BILL - JUNE 2017		301.23
TOTAL AMOUNT DUE		597.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 502.00

Your monthly electricity consumption chart

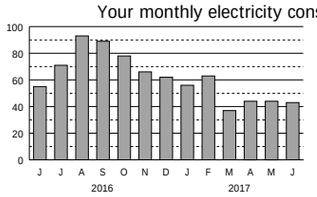

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.23		
Less : VAT	22.04		
Amount Net of VAT	279.19		
Less: BIR 2306	9.19		
BIR 2307	5.17	VATable Sales	256.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.83	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	286.87	TOTAL SALES	301.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/660/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190654814987

Collection Ref. Code : 1823-30-827-9

Account ID : 1901800000-0

Customer Name : GABUTERO,ROGELITA A

Meter Number : 265057GS6

Period : May 2017

Premise Address: 34 B RODRIGUEZ ST SAMBAG 2 CEBU CITY

Billing Address: 34 B RODRIGUEZ ST SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 597.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19018000000

BC21/1.1/660/0/10/06-28-2017/98

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963191156369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393752

96365679586

Date : 06-28-2017

BC21/1.1/670/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636567958-6

Collection Ref. Code : 1861-46-716-8

Customer Information----------

Name : GABUTERO,JENBER YOSORES

Premise Address: 34 B RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 34 B RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122013	Pole No	:	0185535
Serial No	:	84442788	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6917
Period From	:	05-27-2017	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	254	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,672.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,902.50	178.05
Sub-Total		215.35
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		545.52
CURRENT BILL - JUNE 2017		4,416.45
TOTAL AMOUNT DUE		9,088.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 4,230.27

Your monthly electricity consumption chart

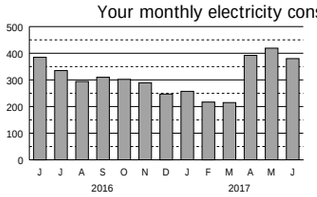

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.45		
Less : VAT	335.46		
Amount Net of VAT	4,080.99		
Less: BIR 2306	139.78		
BIR 2307	78.00	VATable Sales	3,870.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.06
Amount Due	3,863.21	VAT Zero Rated Sales	0.00
Add : VAT	335.46	VAT Amount	335.46
TOTAL AMOUNT DUE	4,198.67	TOTAL SALES	4,416.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/670/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963191156369

Collection Ref. Code : 1861-46-716-8

Account ID : 9636567958-6

Customer Name : GABUTERO,JENBER YOSORES

Meter Number : MTR1122013

Period : May 2017

Premise Address: 34 B RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 34 B RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 9,088.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96365679586

BC21/1.1/670/0/10/06-28-2017/98

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589004416831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388722

58957000001

Date : 06-28-2017

BC21/1.1/670/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895700000-1

Collection Ref. Code : 1805-16-035-4

Customer Information----------

Name : GABUTERO,BERNABE

Premise Address: 128 B RODRIGUEZ ST
Billing Address: 128 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537992 GS6	Pole No	:	0185535
Serial No	:	57964260	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24748
Period From	:	05-27-2017	Prev Rdg	:	24444
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,083.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 10,096.00	201.92
Sub-Total		231.76
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		30.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		444.18
CURRENT BILL - JUNE 2017		3,601.41
TOTAL AMOUNT DUE		8,684.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 5,012.73

Your monthly electricity consumption chart

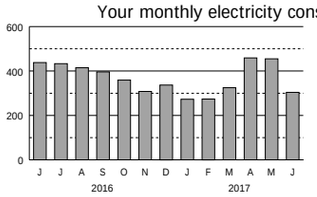

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.41		
Less : VAT	275.66		
Amount Net of VAT	3,325.75		
Less: BIR 2306	114.87		
BIR 2307	63.62	VATable Sales	3,157.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.52
Amount Due	3,147.26	VAT Zero Rated Sales	0.00
Add : VAT	275.66	VAT Amount	275.66
TOTAL AMOUNT DUE	3,422.92	TOTAL SALES	3,601.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/670/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589004416831

Collection Ref. Code : 1805-16-035-4
Account ID : 5895700000-1
Customer Name : GABUTERO,BERNABE
Meter Number : 537992 GS6
Period : May 2017

Premise Address: 128 B RODRIGUEZ ST
Billing Address: 128 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 8,684.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58957000001

BC21/1.1/670/0/10/06-28-2017/98

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206118278088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380661

20611996545

Date : 06-28-2017

BC21/1.1/680/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061199654-5

Collection Ref. Code : 1853-67-845-7

Customer Information----------

Name : BACATAN,EMILY LUGO

Premise Address: 36 B RODRIGUEZ ST. SAMBAG II
Billing Address: 36 B RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	528565 GS6	Pole No	:	0185535
Serial No	:	25505994	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3388
Period From	:	05-27-2017	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	354	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.30
CURRENT BILL - JUNE 2017		1,408.47
TOTAL AMOUNT DUE		2,697.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,290.00

Your monthly electricity consumption chart

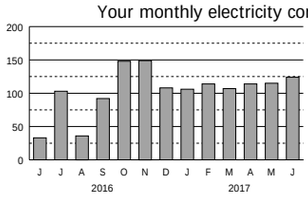

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.47		
Less : VAT	105.97		
Amount Net of VAT	1,302.50		
Less: BIR 2306	44.17		
BIR 2307	24.87	VATable Sales	1,234.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,233.46	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,339.43	TOTAL SALES	1,408.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/680/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206118278088

Collection Ref. Code : 1853-67-845-7
Account ID : 2061199654-5
Customer Name : BACATAN,EMILY LUGO
Meter Number : 528565 GS6
Period : May 2017

Premise Address: 36 B RODRIGUEZ ST. SAMBAG II
Billing Address: 36 B RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 2,697.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20611996545

BC21/1.1/680/0/10/06-28-2017/98

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925965517254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390023

92510100008

Date : 06-28-2017

BC21/1.1/680/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251010000-8

Collection Ref. Code : 1833-18-998-1

Customer Information----------

Name : BACATAN,JOHNA L TM

Premise Address: 36-B RODRIGUEZ SITIO BRUPA
Billing Address: 36-B RODRIGUEZ SITIO BRUPA

TIN :

Metering Information----------

Meter No	:	538032 GS6	Pole No	:	0185535
Serial No	:	53985879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8200
Period From	:	05-27-2017	Prev Rdg	:	8028
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	50	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.29
CURRENT BILL - JUNE 2017		1,949.49
Debit Adjustments		1,457.00
TOTAL AMOUNT DUE		3,646.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,457.00

Your monthly electricity consumption chart

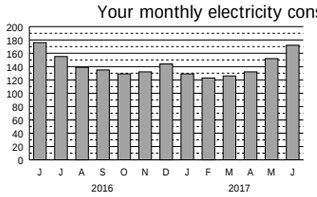

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.49		
Less : VAT	146.55		
Amount Net of VAT	1,802.94		
Less: BIR 2306	61.06		
BIR 2307	34.42	VATable Sales	1,708.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.74
Amount Due	1,707.46	VAT Zero Rated Sales	0.00
Add : VAT	146.55	VAT Amount	146.55
TOTAL AMOUNT DUE	1,854.01	TOTAL SALES	1,949.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/680/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925965517254

Collection Ref. Code : 1833-18-998-1
Account ID : 9251010000-8
Customer Name : BACATAN,JOHNA L TM
Meter Number : 538032 GS6
Period : May 2017

Premise Address: 36-B RODRIGUEZ SITIO BRUPA
Billing Address: 36-B RODRIGUEZ SITIO BRUPA

TOTAL AMOUNT DUE : 3,646.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92510100008

BC21/1.1/680/0/10/06-28-2017/98

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689023076363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388258

68957000000

Date : 06-28-2017

BC21/1.1/680/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895700000-0

Collection Ref. Code : 1805-16-038-9

Customer Information----------

Name : YOSORES,DEMIGIO

Premise Address: 160 B RODRIGUEZ ST

Billing Address: 160 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538012 GS6	Pole No	:	0185535
Serial No	:	54032896	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5192
Period From	:	05-27-2017	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.48
CURRENT BILL - JUNE 2017		848.28
TOTAL AMOUNT DUE		1,731.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 886.00

Your monthly electricity consumption chart

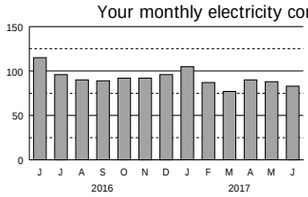

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.28		
Less : VAT	63.39		
Amount Net of VAT	784.89		
Less: BIR 2306	26.41		
BIR 2307	14.91	VATable Sales	739.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.09
Amount Due	743.57	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	806.96	TOTAL SALES	848.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/680/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689023076363

Collection Ref. Code : 1805-16-038-9

Account ID : 6895700000-0

Customer Name : YOSORES,DEMIGIO

Meter Number : 538012 GS6

Period : May 2017

Premise Address: 160 B RODRIGUEZ ST

Billing Address: 160 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,731.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68957000000

BC21/1.1/680/0/10/06-28-2017/98

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069401148747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379419

06908000000

Date : 06-28-2017

BC21/1.1/690/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690800000-0

Collection Ref. Code : 1821-95-701-6

Customer Information----------

Name : VILLAROJO,DANTE TM P

Premise Address: B RODRIDUEZ ST SAMBAG II CEBU CITY

Billing Address: B RODRIDUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538005 GS6	Pole No	:	0185535
Serial No	:	60369419	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9094
Period From	:	05-27-2017	Prev Rdg	:	8980
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		186.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.7002/kWh	79.82
System Loss Charge	0.812/kWh	92.57
Sub-Total		804.50
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.16
Transmission		1.81
System Loss		6.01
Distribution		39.74
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		162.33
CURRENT BILL - JUNE 2017		1,342.94
TOTAL AMOUNT DUE		1,529.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,500.00

Your monthly electricity consumption chart

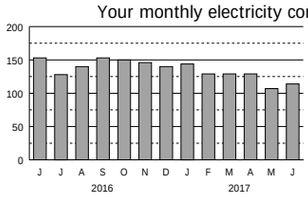

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.94		
Less : VAT	99.17		
Amount Net of VAT	1,243.77		
Less: BIR 2306	41.33		
BIR 2307	23.79	VATable Sales	1,180.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,178.65	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,277.82	TOTAL SALES	1,342.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/690/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069401148747

Collection Ref. Code : 1821-95-701-6

Account ID : 0690800000-0

Customer Name : VILLAROJO,DANTE TM P

Meter Number : 538005 GS6

Period : May 2017

Premise Address: B RODRIDUEZ ST SAMBAG II CEBU CITY

Billing Address: B RODRIDUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,529.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06908000000

BC21/1.1/690/0/10/06-28-2017/98

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153302805127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387221

15319000004

Date : 06-28-2017

BC21/1.1/700/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531900000-4

Collection Ref. Code : 1815-44-296-4

Customer Information----------

Name : VILLAROJO,ASELA TM P.

Premise Address: 38 B RODRIGUEZ ST, SITIO BRUPA SAMBAG II CEBU CITY

Billing Address: 38 B RODRIGUEZ ST, SITIO BRUPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	539321 GS6	Pole No	:	0185535
Serial No	:	53986231	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8025
Period From	:	05-27-2017	Prev Rdg	:	7885
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	780	Billed kWh	:	140

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,699.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.7002/kWh	98.03
System Loss Charge	0.812/kWh	113.68
Sub-Total		987.98
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		55.47
Transmission		2.23
System Loss		7.37
Distribution		48.67
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		198.26
CURRENT BILL - JUNE 2017		1,639.55
TOTAL AMOUNT DUE		3,339.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,995.00

Your monthly electricity consumption chart

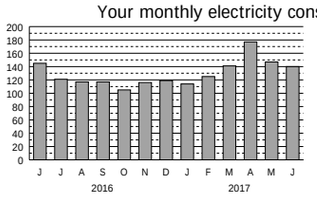

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.55		
Less : VAT	120.76		
Amount Net of VAT	1,518.79		
Less: BIR 2306	50.31		
BIR 2307	29.04	VATable Sales	1,441.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.50
Amount Due	1,439.44	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,560.20	TOTAL SALES	1,639.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/700/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153302805127

Collection Ref. Code : 1815-44-296-4

Account ID : 1531900000-4

Customer Name : VILLAROJO,ASELA TM P.

Meter Number : 539321 GS6

Period : May 2017

Premise Address: 38 B RODRIGUEZ ST, SITIO BRUPA SAMBAG II CEBU CITY

Billing Address: 38 B RODRIGUEZ ST, SITIO BRUPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,339.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15319000004

BC21/1.1/700/0/10/06-28-2017/98

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789188374122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388323

78957000009

Date : 06-28-2017

BC21/1.1/710/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895700000-9

Collection Ref. Code : 1805-16-044-3

Customer Information----------

Name : VILLAROJO,AGUSTIN

Premise Address: 134 B RODRIGUEZ ST

Billing Address: 134 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539322 GS6	Pole No	:	0185535
Serial No	:	52602760	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8915
Period From	:	05-27-2017	Prev Rdg	:	8751
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		230.57
CURRENT BILL - JUNE 2017		1,863.20
TOTAL AMOUNT DUE		3,663.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,684.00

Your monthly electricity consumption chart

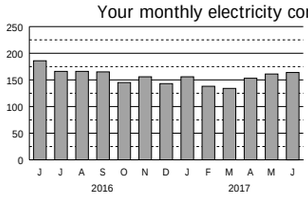

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.20		
Less : VAT	140.20		
Amount Net of VAT	1,723.00		
Less: BIR 2306	58.42		
BIR 2307	32.90	VATable Sales	1,632.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,631.68	VAT Zero Rated Sales	0.00
Add : VAT	140.20	VAT Amount	140.20
TOTAL AMOUNT DUE	1,771.88	TOTAL SALES	1,863.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/710/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789188374122

Collection Ref. Code : 1805-16-044-3

Account ID : 7895700000-9

Customer Name : VILLAROJO,AGUSTIN

Meter Number : 539322 GS6

Period : May 2017

Premise Address: 134 B RODRIGUEZ ST

Billing Address: 134 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,663.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78957000009

BC21/1.1/710/0/10/06-28-2017/98

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101110730293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378292

10160100003

Date : 06-28-2017

BC21/1.1/720/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016010000-3

Collection Ref. Code : 1835-19-410-9

Customer Information----------

Name : FORMENTERA,LYDIA D

Premise Address: 16-B B RODRIGUEZ ST SAMBAG II

Billing Address: 16-B B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	325084GS6	Pole No	:	0464315
Serial No	:	49288478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28854
Period From	:	05-27-2017	Prev Rdg	:	28657
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	120	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		276.59
CURRENT BILL - JUNE 2017		2,234.82
TOTAL AMOUNT DUE		4,302.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,334.00

Your monthly electricity consumption chart

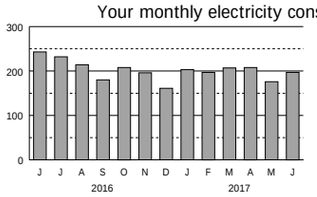

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.82		
Less : VAT	168.05		
Amount Net of VAT	2,066.77		
Less: BIR 2306	70.03		
BIR 2307	39.46	VATable Sales	1,958.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.54
Amount Due	1,957.28	VAT Zero Rated Sales	0.00
Add : VAT	168.05	VAT Amount	168.05
TOTAL AMOUNT DUE	2,125.33	TOTAL SALES	2,234.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/720/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101110730293

Collection Ref. Code : 1835-19-410-9

Account ID : 1016010000-3

Customer Name : FORMENTERA,LYDIA D

Meter Number : 325084GS6

Period : May 2017

Premise Address: 16-B B RODRIGUEZ ST SAMBAG II

Billing Address: 16-B B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 4,302.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10160100003

BC21/1.1/720/0/10/06-28-2017/98

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569582075122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378826

56982042014

Date : 06-28-2017

BC21/1.1/720/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698204201-4

Collection Ref. Code : 1849-94-083-5

Customer Information----------

Name : CARCEDO,NOEL NAVAJA

Premise Address: 16B B. RODRIGUEZ ST. SAMBAG II
Billing Address: 16B B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	458662 GS6	Pole No	:	0464315
Serial No	:	53925415	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5883
Period From	:	05-27-2017	Prev Rdg	:	5785
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	555	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		- 13.67
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.99
CURRENT BILL - JUNE 2017		1,066.79
TOTAL AMOUNT DUE		1,906.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 843.00

Your monthly electricity consumption chart

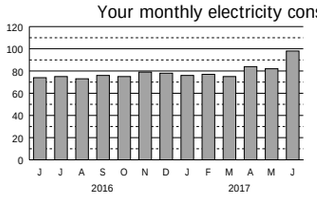

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.79		
Less : VAT	80.30		
Amount Net of VAT	986.49		
Less: BIR 2306	33.46		
BIR 2307	18.80	VATable Sales	932.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.69
Amount Due	934.23	VAT Zero Rated Sales	0.00
Add : VAT	80.30	VAT Amount	80.30
TOTAL AMOUNT DUE	1,014.53	TOTAL SALES	1,066.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/720/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569582075122

Collection Ref. Code : 1849-94-083-5
Account ID : 5698204201-4
Customer Name : CARCEDO,NOEL NAVAJA
Meter Number : 458662 GS6
Period : May 2017

Premise Address: 16B B. RODRIGUEZ ST. SAMBAG II
Billing Address: 16B B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 1,906.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56982042014

BC21/1.1/720/0/10/06-28-2017/98

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508394106317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381360

50887000003

Date : 06-28-2017

BC21/1.1/790/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088700000-3

Collection Ref. Code : 1821-42-950-8

Customer Information----------

Name : GALORIO,ELEMELICH C

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1051970	Pole No	:	0185731
Serial No	:	121435230	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8902
Period From	:	05-27-2017	Prev Rdg	:	8650
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		354.05
CURRENT BILL - JUNE 2017		2,861.10
TOTAL AMOUNT DUE		5,681.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,884.00

Your monthly electricity consumption chart

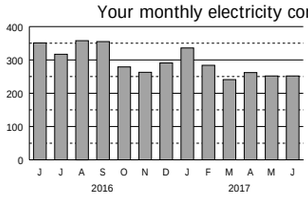

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.10		
Less : VAT	215.19		
Amount Net of VAT	2,645.91		
Less: BIR 2306	89.67		
BIR 2307	50.52	VATable Sales	2,507.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.86
Amount Due	2,505.72	VAT Zero Rated Sales	0.00
Add : VAT	215.19	VAT Amount	215.19
TOTAL AMOUNT DUE	2,720.91	TOTAL SALES	2,861.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/790/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508394106317

Collection Ref. Code : 1821-42-950-8
Account ID : 5088700000-3
Customer Name : GALORIO,ELEMELICH C
Meter Number : MTR1051970
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,681.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50887000003

BC21/1.1/790/0/10/06-28-2017/98

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741404964779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381938

74128000002

Date : 06-28-2017

BC21/1.1/800/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412800000-2

Collection Ref. Code : 1823-59-116-7

Customer Information----------

Name : TIGO,DAYLINDA S

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	141312WS6	Pole No	:	0185731
Serial No	:	44162716	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25419
Period From	:	05-27-2017	Prev Rdg	:	25211
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		292.14
CURRENT BILL - JUNE 2017		2,360.79
TOTAL AMOUNT DUE		4,612.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,819.93

Your monthly electricity consumption chart

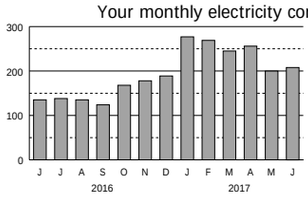

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.79		
Less : VAT	177.55		
Amount Net of VAT	2,183.24		
Less: BIR 2306	73.98		
BIR 2307	41.68	VATable Sales	2,068.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.59
Amount Due	2,067.58	VAT Zero Rated Sales	0.00
Add : VAT	177.55	VAT Amount	177.55
TOTAL AMOUNT DUE	2,245.13	TOTAL SALES	2,360.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/800/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741404964779

Collection Ref. Code : 1823-59-116-7

Account ID : 7412800000-2

Customer Name : TIGO,DAYLINDA S

Meter Number : 141312WS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,612.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74128000002

BC21/1.1/800/0/10/06-28-2017/98

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476746438541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382273

47631162741

Date : 06-28-2017

BC21/1.1/815/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763116274-1

Collection Ref. Code : 1861-81-395-3

Customer Information----------

Name : ALQUISOLA,MARIA FLORDELIZA WONG

Premise Address: 16 C B RODRIGUEZ ST. SAMBAG 2 CEBU CITY

Billing Address: 16 C B RODRIGUEZ ST. SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110151	Pole No	:	0464315
Serial No	:	40052823	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1908
Period From	:	05-27-2017	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	130	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.08
CURRENT BILL - JUNE 2017		884.82
TOTAL AMOUNT DUE		2,068.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 944.00

Your monthly electricity consumption chart

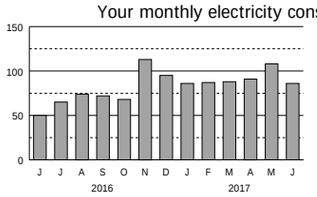

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.82		
Less : VAT	66.31		
Amount Net of VAT	818.51		
Less: BIR 2306	27.62		
BIR 2307	15.55	VATable Sales	771.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.77
Amount Due	775.34	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	841.65	TOTAL SALES	884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/815/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476746438541

Collection Ref. Code : 1861-81-395-3

Account ID : 4763116274-1

Customer Name : ALQUISOLA,MARIA FLORDELIZA WONG

Meter Number : MTR1110151

Period : May 2017

Premise Address: 16 C B RODRIGUEZ ST. SAMBAG 2 CEBU CITY

Billing Address: 16 C B RODRIGUEZ ST. SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,068.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47631162741

BC21/1.1/815/0/10/06-28-2017/98

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902899743303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378360

90224273426

Date : 06-28-2017

BC21/1.1/850/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022427342-6

Collection Ref. Code : 1853-66-302-6

Customer Information----------

Name : RELACION,MA.MARILYN MISSION

Premise Address: 18-C B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 18-C B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1688EVS6	Pole No	:	0464315
Serial No	:	01530721	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5182
Period From	:	05-27-2017	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		- 55.99
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.51
CURRENT BILL - JUNE 2017		888.70
TOTAL AMOUNT DUE		1,637.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 607.00

Your monthly electricity consumption chart

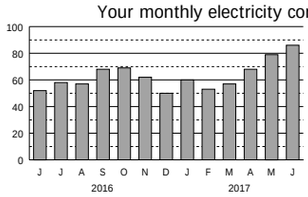

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.70		
Less : VAT	66.72		
Amount Net of VAT	821.98		
Less: BIR 2306	27.79		
BIR 2307	15.62	VATable Sales	775.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.79
Amount Due	778.57	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	845.29	TOTAL SALES	888.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/850/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902899743303

Collection Ref. Code : 1853-66-302-6

Account ID : 9022427342-6

Customer Name : RELACION,MA.MARILYN MISSION

Meter Number : 1688EVS6

Period : May 2017

Premise Address: 18-C B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 18-C B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,637.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90224273426

BC21/1.1/850/0/10/06-28-2017/98

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117612899361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385750

11780100001

Date : 06-28-2017

BC21/1.1/850/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178010000-1

Collection Ref. Code : 1837-42-239-7

Customer Information----------

Name : JUSTINIANE,RENO C TM

Premise Address: SITIO BRUPA BRGY SAMBAG II B RODRIGUEZ ST

Billing Address: SITIO BRUPA BRGY SAMBAG II B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	368417GS6	Pole No	:	0464315
Serial No	:	02106795	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12599
Period From	:	05-27-2017	Prev Rdg	:	12500
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 22.07
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.29
CURRENT BILL - JUNE 2017		1,068.29
TOTAL AMOUNT DUE		2,354.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,235.00

Your monthly electricity consumption chart

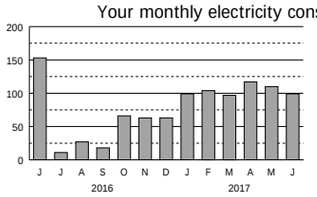

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.29		
Less : VAT	80.11		
Amount Net of VAT	988.18		
Less: BIR 2306	33.38		
BIR 2307	18.82	VATable Sales	934.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.18
Amount Due	935.98	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,016.09	TOTAL SALES	1,068.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/850/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117612899361

Collection Ref. Code : 1837-42-239-7

Account ID : 1178010000-1

Customer Name : JUSTINIANE,RENO C TM

Meter Number : 368417GS6

Period : May 2017

Premise Address: SITIO BRUPA BRGY SAMBAG II B RODRIGUEZ ST

Billing Address: SITIO BRUPA BRGY SAMBAG II B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,354.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11780100001

BC21/1.1/850/0/10/06-28-2017/98

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918049816825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386465

91885843770

Date : 06-28-2017

BC21/1.1/850/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188584377-0

Collection Ref. Code : 1849-61-734-1

Customer Information----------

Name : CULANGO,RUDY BORLA

Premise Address: 18-C B. RODRIGUEZ STREET

Billing Address: 18-C B. RODRIGUEZ STREET

TIN :

Metering Information----------

Meter No	:	496715 GS6	Pole No	:	0464315
Serial No	:	53618342	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10351
Period From	:	05-27-2017	Prev Rdg	:	10187
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		229.12
CURRENT BILL - JUNE 2017		1,850.41
TOTAL AMOUNT DUE		3,083.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,257.00

Your monthly electricity consumption chart

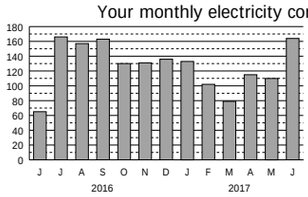

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.41		
Less : VAT	138.83		
Amount Net of VAT	1,711.58		
Less: BIR 2306	57.85		
BIR 2307	32.67	VATable Sales	1,621.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.29
Amount Due	1,621.06	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,759.89	TOTAL SALES	1,850.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/850/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918049816825

Collection Ref. Code : 1849-61-734-1

Account ID : 9188584377-0

Customer Name : CULANGO,RUDY BORLA

Meter Number : 496715 GS6

Period : May 2017

Premise Address: 18-C B. RODRIGUEZ STREET

Billing Address: 18-C B. RODRIGUEZ STREET

TOTAL AMOUNT DUE : 3,083.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91885843770

BC21/1.1/850/0/10/06-28-2017/98

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957621266090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391973

95702377102

Date : 06-28-2017

BC21/1.1/850/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570237710-2

Collection Ref. Code : 1853-66-338-7

Customer Information----------

Name : JUSTINIANE,REAH MAY RELACION

Premise Address: 18-C B.RODRIGUEZ ST. SAMBAG 2,CEBU

Billing Address: 18-C B.RODRIGUEZ ST. SAMBAG 2,CEBU

TIN :

Metering Information----------

Meter No	:	556811 GS6	Pole No	:	0464315
Serial No	:	67130295	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13357
Period From	:	05-27-2017	Prev Rdg	:	13016
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:		Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,057.50	81.15
Sub-Total		114.63
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		479.48
CURRENT BILL - JUNE 2017		3,875.02
TOTAL AMOUNT DUE		7,932.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,100.00

Your monthly electricity consumption chart

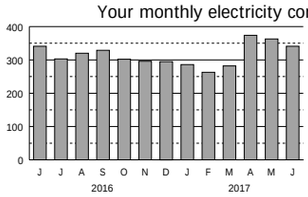

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.02		
Less : VAT	291.56		
Amount Net of VAT	3,583.46		
Less: BIR 2306	121.48		
BIR 2307	68.42	VATable Sales	3,395.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.92
Amount Due	3,393.56	VAT Zero Rated Sales	0.00
Add : VAT	291.56	VAT Amount	291.56
TOTAL AMOUNT DUE	3,685.12	TOTAL SALES	3,875.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/850/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957621266090

Collection Ref. Code : 1853-66-338-7

Account ID : 9570237710-2

Customer Name : JUSTINIANE,REAH MAY RELACION

Meter Number : 556811 GS6

Period : May 2017

Premise Address: 18-C B.RODRIGUEZ ST. SAMBAG 2,CEBU

Billing Address: 18-C B.RODRIGUEZ ST. SAMBAG 2,CEBU

TOTAL AMOUNT DUE : 7,932.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95702377102

BC21/1.1/850/0/10/06-28-2017/98

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146607281012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384068

14649157717

Date : 06-28-2017

BC21/1.1/860/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464915771-7

Collection Ref. Code : 1853-77-428-6

Customer Information----------

Name : VILLAVER,MERCY DAJAO

Premise Address: 138 B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY

Billing Address: 138 B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560118 GS6	Pole No	:	0185556
Serial No	:	81038811	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2982
Period From	:	05-27-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.22
CURRENT BILL - JUNE 2017		746.51
TOTAL AMOUNT DUE		1,560.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 806.00

Your monthly electricity consumption chart

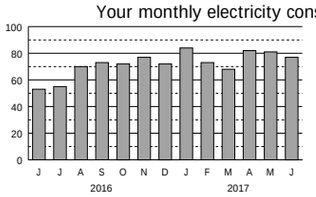

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.51		
Less : VAT	55.67		
Amount Net of VAT	690.84		
Less: BIR 2306	23.21		
BIR 2307	13.08	VATable Sales	649.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.55	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	710.22	TOTAL SALES	746.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/860/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146607281012

Collection Ref. Code : 1853-77-428-6

Account ID : 1464915771-7

Customer Name : VILLAVER,MERCY DAJAO

Meter Number : 560118 GS6

Period : May 2017

Premise Address: 138 B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY

Billing Address: 138 B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 1,560.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14649157717

BC21/1.1/860/0/10/06-28-2017/98

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039113359769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380208

03987000001

Date : 06-28-2017

BC21/1.1/870/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398700000-1

Collection Ref. Code : 1843-50-947-4

Customer Information----------

Name : SARANILLO,ELSA P

Premise Address: 21-A B. RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 21-A B. RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537993 GS6	Pole No	:	0185556
Serial No	:	55824406	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5974
Period From	:	05-27-2017	Prev Rdg	:	5829
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	238	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.40
CURRENT BILL - JUNE 2017		1,643.40
TOTAL AMOUNT DUE		3,032.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,360.00

Your monthly electricity consumption chart

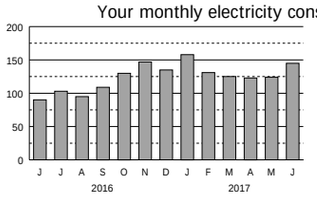

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.40		
Less : VAT	123.53		
Amount Net of VAT	1,519.87		
Less: BIR 2306	51.48		
BIR 2307	29.02	VATable Sales	1,440.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,439.37	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,562.90	TOTAL SALES	1,643.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/870/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039113359769

Collection Ref. Code : 1843-50-947-4

Account ID : 0398700000-1

Customer Name : SARANILLO,ELSA P

Meter Number : 537993 GS6

Period : May 2017

Premise Address: 21-A B. RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 21-A B. RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,032.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03987000001

BC21/1.1/870/0/10/06-28-2017/98

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099628849036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393034

09957000004

Date : 06-28-2017

BC21/1.1/880/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995700000-4

Collection Ref. Code : 1805-16-059-1

Customer Information----------

Name : RITA,ROSARIO DE LA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1122373	Pole No	:	0185556
Serial No	:	84449380	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1323
Period From	:	05-27-2017	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 138.86
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.04
CURRENT BILL - JUNE 2017		424.73
TOTAL AMOUNT DUE		741.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2017 - 309.00

Your monthly electricity consumption chart

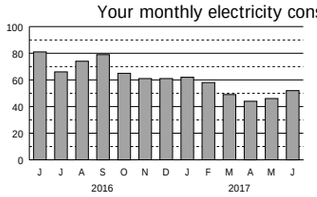

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.73		
Less : VAT	31.52		
Amount Net of VAT	393.21		
Less: BIR 2306	13.13		
BIR 2307	7.37	VATable Sales	365.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	372.71	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	404.23	TOTAL SALES	424.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/880/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099628849036

Collection Ref. Code : 1805-16-059-1
Account ID : 0995700000-4
Customer Name : RITA,ROSARIO DE LA
Meter Number : MTR1122373
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 741.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09957000004

BC21/1.1/880/0/10/06-28-2017/98

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000820567080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378199

00018000000

Date : 06-28-2017

BC21/1.1/890/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001800000-0

Collection Ref. Code : 1823-17-692-5

Customer Information----------

Name : TEMPLADO,EDITO I

Premise Address: 138-B RODRIGUEZ

Billing Address: 138-B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538031 GS6	Pole No	:	0185556
Serial No	:	53058233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23381
Period From	:	05-27-2017	Prev Rdg	:	23054
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		458.68
CURRENT BILL - JUNE 2017		3,706.01
TOTAL AMOUNT DUE		7,145.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,261.00

Your monthly electricity consumption chart

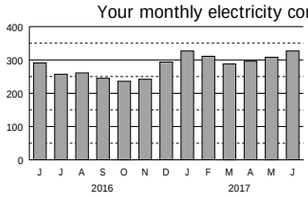

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.01		
Less : VAT	278.54		
Amount Net of VAT	3,427.47		
Less: BIR 2306	116.07		
BIR 2307	65.43	VATable Sales	3,247.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.14
Amount Due	3,245.97	VAT Zero Rated Sales	0.00
Add : VAT	278.54	VAT Amount	278.54
TOTAL AMOUNT DUE	3,524.51	TOTAL SALES	3,706.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/890/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000820567080

Collection Ref. Code : 1823-17-692-5

Account ID : 0001800000-0

Customer Name : TEMPLADO,EDITO I

Meter Number : 538031 GS6

Period : May 2017

Premise Address: 138-B RODRIGUEZ

Billing Address: 138-B RODRIGUEZ

TOTAL AMOUNT DUE : 7,145.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00018000000

BC21/1.1/890/0/10/06-28-2017/98

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288610042122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387717

28834966716

Date : 06-28-2017

BC21/1.1/890/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883496671-6

Collection Ref. Code : 1861-60-164-6

Customer Information----------

Name : AYING,REZIEL GADOR

Premise Address: 138 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

Billing Address: 138 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131484	Pole No	:	0185591
Serial No	:	40081591	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3976
Period From	:	05-27-2017	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	254	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		365.70
CURRENT BILL - JUNE 2017		2,954.70
TOTAL AMOUNT DUE		5,504.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,900.00

Your monthly electricity consumption chart

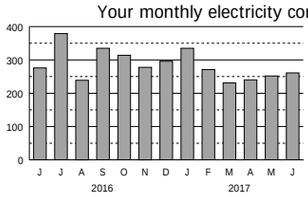

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.70		
Less : VAT	221.96		
Amount Net of VAT	2,732.74		
Less: BIR 2306	92.48		
BIR 2307	52.17	VATable Sales	2,589.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.74
Amount Due	2,588.09	VAT Zero Rated Sales	0.00
Add : VAT	221.96	VAT Amount	221.96
TOTAL AMOUNT DUE	2,810.05	TOTAL SALES	2,954.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/890/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288610042122

Collection Ref. Code : 1861-60-164-6

Account ID : 2883496671-6

Customer Name : AYING,REZIEL GADOR

Meter Number : MTR1131484

Period : May 2017

Premise Address: 138 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

Billing Address: 138 B. RODRIGUEZ STREET SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,504.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28834966716

BC21/1.1/890/0/10/06-28-2017/98

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889172882133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390065

88908000008

Date : 06-28-2017

BC21/1.1/900/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890800000-8

Collection Ref. Code : 1821-99-923-1

Customer Information----------

Name : SAMBRANA,PEDRO I

Premise Address: B RODRIGUEZ ST # 26 C/O BRUTUS W-5

Billing Address: B RODRIGUEZ ST # 26 C/O BRUTUS W-5

TIN :

Metering Information----------

Meter No	:	538014 GS6	Pole No	:	0185556
Serial No	:	56570843	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32283
Period From	:	05-27-2017	Prev Rdg	:	31714
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	70	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,207.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,207.50	124.15
Sub-Total		180.01
Government Charges		
Franchise Tax - Local		42.38
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		798.22
CURRENT BILL - JUNE 2017		6,449.49
TOTAL AMOUNT DUE		12,656.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,553.00

Your monthly electricity consumption chart

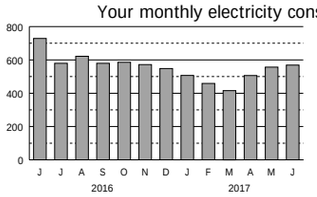

Avg Monthly Usage : 556.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.49		
Less : VAT	484.77		
Amount Net of VAT	5,964.72		
Less: BIR 2306	201.99		
BIR 2307	113.87	VATable Sales	5,651.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.45
Amount Due	5,648.86	VAT Zero Rated Sales	0.00
Add : VAT	484.77	VAT Amount	484.77
TOTAL AMOUNT DUE	6,133.63	TOTAL SALES	6,449.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/900/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889172882133

Collection Ref. Code : 1821-99-923-1

Account ID : 8890800000-8

Customer Name : SAMBRANA,PEDRO I

Meter Number : 538014 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST # 26 C/O BRUTUS W-5

Billing Address: B RODRIGUEZ ST # 26 C/O BRUTUS W-5

TOTAL AMOUNT DUE : 12,656.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88908000008

BC21/1.1/900/0/10/06-28-2017/98

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535569469155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379008

53557000006

Date : 06-28-2017

BC21/1.1/920/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355700000-6

Collection Ref. Code : 1829-90-515-5

Customer Information----------

Name : MONTEMAYOR,RUBY R

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	538010 GS6	Pole No	:	0185535
Serial No	:	86942154	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11991
Period From	:	05-27-2017	Prev Rdg	:	11754
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	410	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		74.50
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		332.78
CURRENT BILL - JUNE 2017		2,689.09
TOTAL AMOUNT DUE		5,250.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,530.00

Your monthly electricity consumption chart

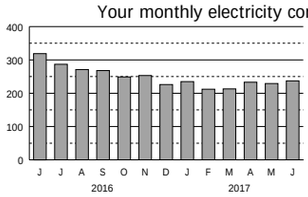

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.09		
Less : VAT	202.21		
Amount Net of VAT	2,486.88		
Less: BIR 2306	84.27		
BIR 2307	47.48	VATable Sales	2,356.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	2,355.13	VAT Zero Rated Sales	0.00
Add : VAT	202.21	VAT Amount	202.21
TOTAL AMOUNT DUE	2,557.34	TOTAL SALES	2,689.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/920/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535569469155

Collection Ref. Code : 1829-90-515-5
Account ID : 5355700000-6
Customer Name : MONTEMAYOR,RUBY R
Meter Number : 538010 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 5,250.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53557000006

BC21/1.1/920/0/10/06-28-2017/98

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224651027933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388962

22477000008

Date : 06-28-2017

BC21/1.1/930/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247700000-8

Collection Ref. Code : 1821-17-734-7

Customer Information----------

Name : JAGMOC,CLARONITO

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538043 GS6	Pole No	:	0185535
Serial No	:	59588023	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3574
Period From	:	05-27-2017	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	40	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 76.28
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.72
CURRENT BILL - JUNE 2017		832.81
TOTAL AMOUNT DUE		1,030.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 697.00

Your monthly electricity consumption chart

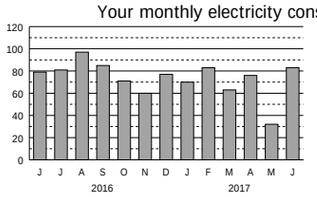

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.81		
Less : VAT	61.73		
Amount Net of VAT	771.08		
Less: BIR 2306	25.72		
BIR 2307	14.63	VATable Sales	726.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.99
Amount Due	730.73	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	792.46	TOTAL SALES	832.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/930/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224651027933

Collection Ref. Code : 1821-17-734-7
Account ID : 2247700000-8
Customer Name : JAGMOC,CLARONITO
Meter Number : 538043 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,030.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22477000008

BC21/1.1/930/0/10/06-28-2017/98

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852598990892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388266

85259494368

Date : 06-28-2017

BC21/1.1/930/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525949436-8

Collection Ref. Code : 1855-20-773-7

Customer Information----------

Name : JAGMOC,SARAH AGONIAS

Premise Address: 22 B.RODRIGUEZ ST SAMBAG II

Billing Address: 22 B.RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	567168 GS6	Pole No	:	0185535
Serial No	:	94986925	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25490
Period From	:	05-27-2017	Prev Rdg	:	25072
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	346	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		108.49
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		583.53
CURRENT BILL - JUNE 2017		4,712.66
TOTAL AMOUNT DUE		8,085.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,159.00

Your monthly electricity consumption chart

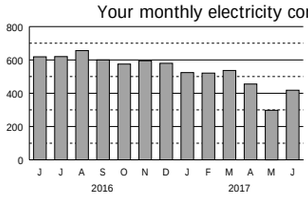

Avg Monthly Usage : 538.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,712.66		
Less : VAT	353.42		
Amount Net of VAT	4,359.24		
Less: BIR 2306	147.27		
BIR 2307	83.20	VATable Sales	4,129.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.11
Amount Due	4,128.77	VAT Zero Rated Sales	0.00
Add : VAT	353.42	VAT Amount	353.42
TOTAL AMOUNT DUE	4,482.19	TOTAL SALES	4,712.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/930/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852598990892

Collection Ref. Code : 1855-20-773-7

Account ID : 8525949436-8

Customer Name : JAGMOC,SARAH AGONIAS

Meter Number : 567168 GS6

Period : May 2017

Premise Address: 22 B.RODRIGUEZ ST SAMBAG II

Billing Address: 22 B.RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 8,085.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85259494368

BC21/1.1/930/0/10/06-28-2017/98

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989914691453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389953

98957000007

Date : 06-28-2017

BC21/1.1/930/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895700000-7

Collection Ref. Code : 1805-16-053-2

Customer Information----------

Name : INOCIAN,RUFINA

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538023 GS6	Pole No	:	0185535
Serial No	:	55845690	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36141
Period From	:	05-27-2017	Prev Rdg	:	35608
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,981.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,955.38
Transmission Charge	0.3752/kWh	199.98
System Loss Charge	0.8255/kWh	439.99
Sub-Total		3,595.35
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,981.50	119.63
Sub-Total		171.95
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		211.17
Transmission		4.70
System Loss		29.66
Distribution		183.61
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		748.20
CURRENT BILL - JUNE 2017		6,045.57
TOTAL AMOUNT DUE		12,027.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,676.00

Your monthly electricity consumption chart

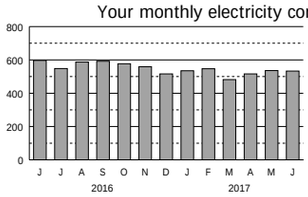

Avg Monthly Usage : 548.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,045.57		
Less : VAT	454.54		
Amount Net of VAT	5,591.03		
Less: BIR 2306	189.41		
BIR 2307	106.74	VATable Sales	5,297.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.66
Amount Due	5,294.88	VAT Zero Rated Sales	0.00
Add : VAT	454.54	VAT Amount	454.54
TOTAL AMOUNT DUE	5,749.42	TOTAL SALES	6,045.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/930/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989914691453

Collection Ref. Code : 1805-16-053-2
Account ID : 9895700000-7
Customer Name : INOCIAN,RUFINA
Meter Number : 538023 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 12,027.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98957000007

BC21/1.1/930/0/10/06-28-2017/98

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579234164216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383654

57998097240

Date : 06-28-2017

BC21/1.1/940/0185535/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799809724-0

Collection Ref. Code : 1853-62-257-5

Customer Information----------

Name : EMPLEO,MYLENE YAP

Premise Address: 40 B. RODRIGUEZ ST. SAMBAG 2

Billing Address: 40 B. RODRIGUEZ ST. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	555194 GS6	Pole No	:	0185535
Serial No	:	25328950	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16731
Period From	:	05-27-2017	Prev Rdg	:	16475
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	346	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		359.59
CURRENT BILL - JUNE 2017		2,905.76
TOTAL AMOUNT DUE		5,740.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,020.00

Your monthly electricity consumption chart

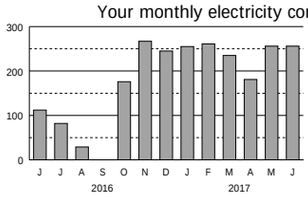

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.76		
Less : VAT	218.54		
Amount Net of VAT	2,687.22		
Less: BIR 2306	91.06		
BIR 2307	51.31	VATable Sales	2,546.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.05
Amount Due	2,544.85	VAT Zero Rated Sales	0.00
Add : VAT	218.54	VAT Amount	218.54
TOTAL AMOUNT DUE	2,763.39	TOTAL SALES	2,905.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/940/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579234164216

Collection Ref. Code : 1853-62-257-5

Account ID : 5799809724-0

Customer Name : EMPLEO,MYLENE YAP

Meter Number : 555194 GS6

Period : May 2017

Premise Address: 40 B. RODRIGUEZ ST. SAMBAG 2

Billing Address: 40 B. RODRIGUEZ ST. SAMBAG 2

TOTAL AMOUNT DUE : 5,740.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57998097240

BC21/1.1/940/0/10/06-28-2017/98

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755774032601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388764

75516730704

Date : 06-28-2017

BC21/1.1/940/0155451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551673070-4

Collection Ref. Code : 1861-21-284-4

Customer Information----------

Name : EMPLEO,CANDICE MELODY YAP

Premise Address: 40 B . RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 40 B . RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1044 EIS6	Pole No	:	0155451
Serial No	:	88063270	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19611
Period From	:	05-27-2017	Prev Rdg	:	18861
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	346	Billed kWh	:	750

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,600.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,158.60
Transmission Charge	0.3752/kWh	281.40
System Loss Charge	0.8255/kWh	619.13
Sub-Total		5,059.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 14,218.50	284.37
Sub-Total		358.00
Government Charges		
Franchise Tax - Local		56.76
Value Added Tax		
Generation		297.14
Transmission		6.61
System Loss		41.73
Distribution		258.12
Others		49.77
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,067.45
CURRENT BILL - JUNE 2017		8,635.56
TOTAL AMOUNT DUE		16,236.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 6,618.00

Your monthly electricity consumption chart

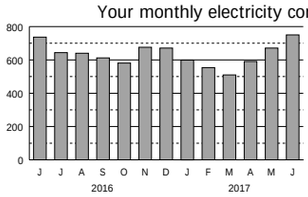

Avg Monthly Usage : 633.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,635.56		
Less : VAT	653.37		
Amount Net of VAT	7,982.19		
Less: BIR 2306	272.25		
BIR 2307	152.50	VATable Sales	7,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.08
Amount Due	7,557.44	VAT Zero Rated Sales	0.00
Add : VAT	653.37	VAT Amount	653.37
TOTAL AMOUNT DUE	8,210.81	TOTAL SALES	8,635.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/940/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755774032601

Collection Ref. Code : 1861-21-284-4

Account ID : 7551673070-4

Customer Name : EMPLEO,CANDICE MELODY YAP

Meter Number : 1044 EIS6

Period : May 2017

Premise Address: 40 B . RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 40 B . RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 16,236.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75516730704

BC21/1.1/940/0/10/06-28-2017/98

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092189216564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389593

09228000007

Date : 06-28-2017

BC21/1.1/950/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922800000-7

Collection Ref. Code : 1823-83-656-9

Customer Information----------

Name : BANGAYAN,ROSARIO P

Premise Address: 142 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 142 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	533952 GS6	Pole No	:	1315924
Serial No	:	69127081	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15129
Period From	:	05-27-2017	Prev Rdg	:	14884
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	140	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,973.00	99.46
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		349.96
CURRENT BILL - JUNE 2017		2,832.14
TOTAL AMOUNT DUE		5,364.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,441.00

Your monthly electricity consumption chart

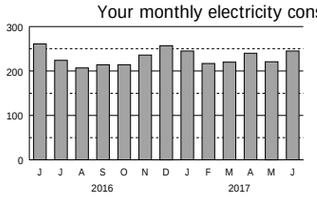

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.14		
Less : VAT	214.63		
Amount Net of VAT	2,617.51		
Less: BIR 2306	89.44		
BIR 2307	50.02	VATable Sales	2,482.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.33
Amount Due	2,478.05	VAT Zero Rated Sales	0.00
Add : VAT	214.63	VAT Amount	214.63
TOTAL AMOUNT DUE	2,692.68	TOTAL SALES	2,832.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/950/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092189216564

Collection Ref. Code : 1823-83-656-9
Account ID : 0922800000-7
Customer Name : BANGAYAN,ROSARIO P
Meter Number : 533952 GS6
Period : May 2017

Premise Address: 142 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY
Billing Address: 142 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 5,364.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09228000007

BC21/1.1/950/0/10/06-28-2017/98

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775816298540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382349

77519000002

Date : 06-28-2017

BC21/1.1/960/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751900000-2

Collection Ref. Code : 1829-27-773-1

Customer Information----------

Name : CABRESTANTE,HERMINIGILDO P TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538070 GS6	Pole No	:	0185556
Serial No	:	52002649	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4611
Period From	:	05-27-2017	Prev Rdg	:	4540
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 89.29
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.54
CURRENT BILL - JUNE 2017		687.33
TOTAL AMOUNT DUE		1,375.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 610.00

Your monthly electricity consumption chart

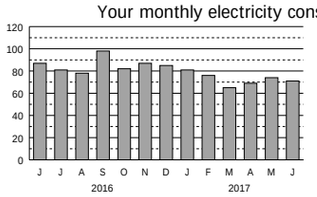

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.33		
Less : VAT	51.23		
Amount Net of VAT	636.10		
Less: BIR 2306	21.34		
BIR 2307	12.05	VATable Sales	597.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	602.71	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	653.94	TOTAL SALES	687.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/960/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775816298540

Collection Ref. Code : 1829-27-773-1

Account ID : 7751900000-2

Customer Name : CABRESTANTE,HERMINIGILDO P TM

Meter Number : 538070 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,375.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77519000002

BC21/1.1/960/0/10/06-28-2017/98

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810386270369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383778

81067000000

Date : 06-28-2017

BC21/1.1/960/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106700000-0

Collection Ref. Code : 1805-16-305-1

Customer Information----------

Name : JAGMOC,ANASTACIO

Premise Address: 28-A B. RODRIGUEZ ST.
Billing Address: 28-A B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	538052 GS6	Pole No	:	0185556
Serial No	:	52463951	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3793
Period From	:	05-27-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.20
CURRENT BILL - JUNE 2017		307.82
TOTAL AMOUNT DUE		895.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 342.00

Your monthly electricity consumption chart

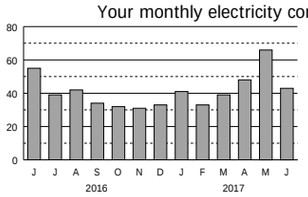

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.82		
Less : VAT	22.75		
Amount Net of VAT	285.07		
Less: BIR 2306	9.49		
BIR 2307	5.29	VATable Sales	262.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.45
Amount Due	270.29	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	293.04	TOTAL SALES	307.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/960/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810386270369

Collection Ref. Code : 1805-16-305-1
Account ID : 8106700000-0
Customer Name : JAGMOC,ANASTACIO
Meter Number : 538052 GS6
Period : May 2017

Premise Address: 28-A B. RODRIGUEZ ST.
Billing Address: 28-A B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 895.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81067000000

BC21/1.1/960/0/10/06-28-2017/98

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015706255689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01538000009

1010384864
Date : 06-28-2017
BC21/1.1/1000/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153800000-9
Collection Ref. Code : 1825-27-590-4

Customer Information----------
Name : LABANG,JUSTINE L
Premise Address: #138-C B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: #138-C B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538073 GS6	Pole No	:	0185591
Serial No	:	54447871	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18679
Period From	:	05-27-2017	Prev Rdg	:	18458
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	400	Billed kWh	:	221

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,787.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.7002/kWh	154.74
System Loss Charge	0.812/kWh	179.45
Sub-Total		1,559.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		97.46
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		87.56
Transmission		3.53
System Loss		11.66
Distribution		76.48
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		315.48
CURRENT BILL - JUNE 2017		2,609.88
TOTAL AMOUNT DUE		6,397.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 3,100.00

Your monthly electricity consumption chart

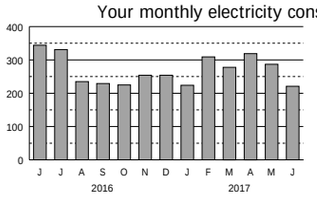

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.88		
Less : VAT	192.99		
Amount Net of VAT	2,416.89		
Less: BIR 2306	80.42		
BIR 2307	46.23	VATable Sales	2,294.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,290.24	VAT Zero Rated Sales	0.00
Add : VAT	192.99	VAT Amount	192.99
TOTAL AMOUNT DUE	2,483.23	TOTAL SALES	2,609.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1000/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015706255689

Collection Ref. Code : 1825-27-590-4
Account ID : 0153800000-9
Customer Name : LABANG,JUSTINE L
Meter Number : 538073 GS6
Period : May 2017

Premise Address: #138-C B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: #138-C B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,397.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01538000009

BC21/1.1/1000/0/10/06-28-2017/98

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471341455997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47150100007

BILLING STATEMENT

1010379624

Date : 06-28-2017

BC21/1.1/1020/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715010000-7

Collection Ref. Code : 1833-93-554-3

Customer Information----------

Name : CANETE,CRISTINA D TM

Premise Address: SITIO BRUPHA-B RODRIGUEZ
Billing Address: SITIO BRUPHA-B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538050 GS6	Pole No	:	0185556
Serial No	:	61618248	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6096
Period From	:	05-27-2017	Prev Rdg	:	5921
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		245.09
CURRENT BILL - JUNE 2017		1,979.84
TOTAL AMOUNT DUE		3,548.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 680.00

Your monthly electricity consumption chart

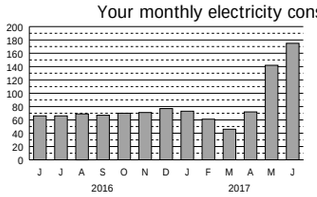

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.84		
Less : VAT	148.70		
Amount Net of VAT	1,831.14		
Less: BIR 2306	61.97		
BIR 2307	34.96	VATable Sales	1,734.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.39
Amount Due	1,734.21	VAT Zero Rated Sales	0.00
Add : VAT	148.70	VAT Amount	148.70
TOTAL AMOUNT DUE	1,882.91	TOTAL SALES	1,979.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1020/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471341455997

Collection Ref. Code : 1833-93-554-3
Account ID : 4715010000-7
Customer Name : CANETE,CRISTINA D TM
Meter Number : 538050 GS6
Period : May 2017

Premise Address: SITIO BRUPHA-B RODRIGUEZ
Billing Address: SITIO BRUPHA-B RODRIGUEZ

TOTAL AMOUNT DUE : 3,548.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47150100007

BC21/1.1/1020/0/10/06-28-2017/98

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056654498610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389014

05680100004

Date : 06-28-2017

BC21/1.1/1050/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568010000-4

Collection Ref. Code : 1837-33-170-7

Customer Information----------

Name : MOTOC,LEDENILA Y TM

Premise Address: 138-C SITIO BRUPA B RODRIGUEZ ST

Billing Address: 138-C SITIO BRUPA B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	538028 GS6	Pole No	:	0185591
Serial No	:	65691172	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30096
Period From	:	05-27-2017	Prev Rdg	:	29635
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	250	Billed kWh	:	461

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,806.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.7002/kWh	322.79
System Loss Charge	0.812/kWh	374.33
Sub-Total		3,253.27
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,806.00	96.12
Sub-Total		141.38
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		182.65
Transmission		7.35
System Loss		24.31
Distribution		158.89
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		649.40
CURRENT BILL - JUNE 2017		5,368.11
TOTAL AMOUNT DUE		10,174.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,442.00

Your monthly electricity consumption chart

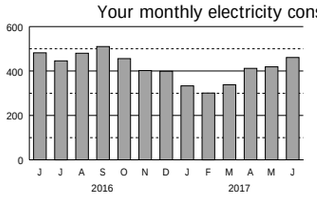

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,368.11		
Less : VAT	394.41		
Amount Net of VAT	4,973.70		
Less: BIR 2306	164.32		
BIR 2307	95.08	VATable Sales	4,718.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.99
Amount Due	4,714.30	VAT Zero Rated Sales	0.00
Add : VAT	394.41	VAT Amount	394.41
TOTAL AMOUNT DUE	5,108.71	TOTAL SALES	5,368.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1050/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056654498610

Collection Ref. Code : 1837-33-170-7

Account ID : 0568010000-4

Customer Name : MOTOC,LEDENILA Y TM

Meter Number : 538028 GS6

Period : May 2017

Premise Address: 138-C SITIO BRUPA B RODRIGUEZ ST

Billing Address: 138-C SITIO BRUPA B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,174.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05680100004

BC21/1.1/1050/0/10/06-28-2017/98

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753901621713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387878

75338000005

Date : 06-28-2017

BC21/1.1/1070/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533800000-5

Collection Ref. Code : 1825-17-803-8

Customer Information----------

Name : YBANEZ,ERLITO L

Premise Address: 18-A B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 18-A B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538009 GS6	Pole No	:	0185591
Serial No	:	75459410	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7516
Period From	:	05-27-2017	Prev Rdg	:	7372
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		206.74
CURRENT BILL - JUNE 2017		1,673.69
TOTAL AMOUNT DUE		3,302.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 1,593.00

Your monthly electricity consumption chart

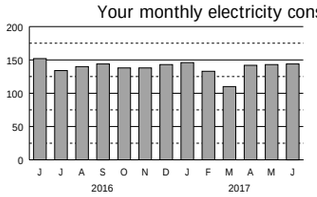

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.69		
Less : VAT	127.13		
Amount Net of VAT	1,546.56		
Less: BIR 2306	52.98		
BIR 2307	29.56	VATable Sales	1,466.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.61
Amount Due	1,464.02	VAT Zero Rated Sales	0.00
Add : VAT	127.13	VAT Amount	127.13
TOTAL AMOUNT DUE	1,591.15	TOTAL SALES	1,673.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1070/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753901621713

Collection Ref. Code : 1825-17-803-8

Account ID : 7533800000-5

Customer Name : YBANEZ,ERLITO L

Meter Number : 538009 GS6

Period : May 2017

Premise Address: 18-A B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 18-A B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,302.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75338000005

BC21/1.1/1070/0/10/06-28-2017/98

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821949022392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389357

82138000003

Date : 06-28-2017

BC21/1.1/1080/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213800000-3

Collection Ref. Code : 1809-57-374-2

Customer Information----------

Name : ALEGARBES,MAXIMA TM G.

Premise Address: 142B B RODRIGUEZ ST CEBU CITY

Billing Address: 142B B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	538042 GS6	Pole No	:	0185591
Serial No	:	53986147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20897
Period From	:	05-27-2017	Prev Rdg	:	20464
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	720	Billed kWh	:	433

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,847.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.7002/kWh	303.19
System Loss Charge	0.812/kWh	351.60
Sub-Total		3,055.69
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,847.50	96.95
Sub-Total		139.45
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		171.56
Transmission		6.90
System Loss		22.83
Distribution		149.27
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		610.87
CURRENT BILL - JUNE 2017		5,049.95
TOTAL AMOUNT DUE		9,897.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,312.07

Your monthly electricity consumption chart

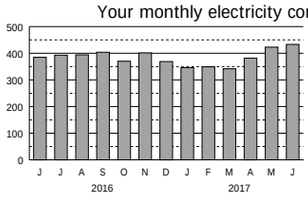

Avg Monthly Usage : 383.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.95		
Less : VAT	371.29		
Amount Net of VAT	4,678.66		
Less: BIR 2306	154.70		
BIR 2307	89.45	VATable Sales	4,439.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.58
Amount Due	4,434.51	VAT Zero Rated Sales	0.00
Add : VAT	371.29	VAT Amount	371.29
TOTAL AMOUNT DUE	4,805.80	TOTAL SALES	5,049.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821949022392

Collection Ref. Code : 1809-57-374-2

Account ID : 8213800000-3

Customer Name : ALEGARBES,MAXIMA TM G.

Meter Number : 538042 GS6

Period : May 2017

Premise Address: 142B B RODRIGUEZ ST CEBU CITY

Billing Address: 142B B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 9,897.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82138000003

BC21/1.1/1080/0/10/06-28-2017/98

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998748337860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393751

99830100006

Date : 06-28-2017

BC21/1.1/1080/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983010000-6

Collection Ref. Code : 1833-48-659-5

Customer Information----------

Name : VILLAGONZALO,JOCELYN A TM

Premise Address: SITIO BRUPHA B RODRIGUEZ
Billing Address: SITIO BRUPHA B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	538053 GS6	Pole No	:	0185591
Serial No	:	84801179	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18460
Period From	:	05-27-2017	Prev Rdg	:	18091
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	150	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		115.06
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		517.65
CURRENT BILL - JUNE 2017		4,182.61
TOTAL AMOUNT DUE		8,124.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,272.99

Your monthly electricity consumption chart

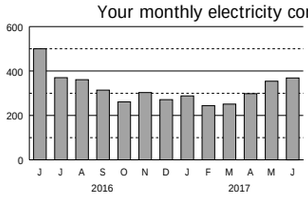

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.61		
Less : VAT	314.37		
Amount Net of VAT	3,868.24		
Less: BIR 2306	131.00		
BIR 2307	73.85	VATable Sales	3,664.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.28
Amount Due	3,663.39	VAT Zero Rated Sales	0.00
Add : VAT	314.37	VAT Amount	314.37
TOTAL AMOUNT DUE	3,977.76	TOTAL SALES	4,182.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998748337860

Collection Ref. Code : 1833-48-659-5
Account ID : 9983010000-6
Customer Name : VILLAGONZALO,JOCELYN A TM
Meter Number : 538053 GS6
Period : May 2017

Premise Address: SITIO BRUPHA B RODRIGUEZ
Billing Address: SITIO BRUPHA B RODRIGUEZ

TOTAL AMOUNT DUE : 8,124.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99830100006

BC21/1.1/1080/0/10/06-28-2017/98

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082958858956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384949

08288000006

Date : 06-28-2017

BC21/1.1/1080/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828800000-6

Collection Ref. Code : 1827-41-239-9

Customer Information----------

Name : BRIGOLI,LYNDON A

Premise Address: 162 B RODRIGUEZ ST

Billing Address: 162 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537994 GS6	Pole No	:	0185626
Serial No	:	55821188	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17527
Period From	:	05-27-2017	Prev Rdg	:	17379
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	120	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.41
CURRENT BILL - JUNE 2017		1,684.47
TOTAL AMOUNT DUE		3,420.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,741.39

Your monthly electricity consumption chart

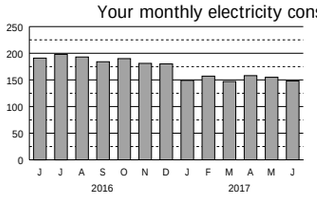

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.47		
Less : VAT	126.84		
Amount Net of VAT	1,557.63		
Less: BIR 2306	52.85		
BIR 2307	29.74	VATable Sales	1,476.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,475.04	VAT Zero Rated Sales	0.00
Add : VAT	126.84	VAT Amount	126.84
TOTAL AMOUNT DUE	1,601.88	TOTAL SALES	1,684.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082958858956

Collection Ref. Code : 1827-41-239-9

Account ID : 0828800000-6

Customer Name : BRIGOLI,LYNDON A

Meter Number : 537994 GS6

Period : May 2017

Premise Address: 162 B RODRIGUEZ ST

Billing Address: 162 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,420.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08288000006

BC21/1.1/1080/0/10/06-28-2017/98

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119489090802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387129

11940100008

Date : 06-28-2017

BC21/1.1/1080/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194010000-8

Collection Ref. Code : 1845-73-767-9

Customer Information----------

Name : TAMARGO,CHARLIE C

Premise Address: 16-H B. RODRIGUEZ/SITIO SADPA-LOMIBAO SAMBAG II CEBU CITY

Billing Address: 16-H B. RODRIGUEZ/SITIO SADPA-LOMIBAO SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	496582 GS6	Pole No	:	0178511
Serial No	:	52247911	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13673
Period From	:	05-27-2017	Prev Rdg	:	13265
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	236	Billed kWh	:	408

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,992.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.7002/kWh	285.68
System Loss Charge	0.812/kWh	331.30
Sub-Total		2,879.26
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,992.00	99.84
Sub-Total		139.89
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		161.66
Transmission		6.51
System Loss		21.51
Distribution		140.69
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		576.73
CURRENT BILL - JUNE 2017		4,768.28
TOTAL AMOUNT DUE		9,760.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,228.23

Your monthly electricity consumption chart

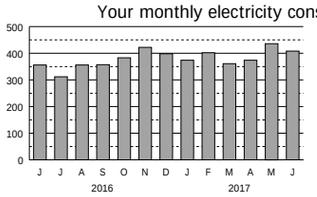

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,768.28		
Less : VAT	350.93		
Amount Net of VAT	4,417.35		
Less: BIR 2306	146.22		
BIR 2307	84.46	VATable Sales	4,191.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.80
Amount Due	4,186.67	VAT Zero Rated Sales	0.00
Add : VAT	350.93	VAT Amount	350.93
TOTAL AMOUNT DUE	4,537.60	TOTAL SALES	4,768.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119489090802

Collection Ref. Code : 1845-73-767-9

Account ID : 1194010000-8

Customer Name : TAMARGO,CHARLIE C

Meter Number : 496582 GS6

Period : May 2017

Premise Address: 16-H B. RODRIGUEZ/SITIO SADPA-LOMIBAO SAMBAG II CEBU CITY

Billing Address: 16-H B. RODRIGUEZ/SITIO SADPA-LOMIBAO SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 9,760.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11940100008

BC21/1.1/1080/0/10/06-28-2017/98

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129391171057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12908000008

1010392078

Date : 06-28-2017

BC21/1.1/1080/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290800000-8

Collection Ref. Code : 1821-91-350-7

Customer Information----------

Name : TUGANO,ESTELITA TM A

Premise Address: 162 B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 162 B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538021 GS6	Pole No	:	0185591
Serial No	:	57999294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45244
Period From	:	05-27-2017	Prev Rdg	:	44692
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	780	Billed kWh	:	552

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,084.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.7002/kWh	386.51
System Loss Charge	0.812/kWh	448.22
Sub-Total		3,895.46
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,085.00	121.70
Sub-Total		175.89
Government Charges		
Franchise Tax - Local		42.42
Value Added Tax		
Generation		218.71
Transmission		8.80
System Loss		29.09
Distribution		190.13
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		778.33
CURRENT BILL - JUNE 2017		6,434.11
TOTAL AMOUNT DUE		12,519.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,929.32

Your monthly electricity consumption chart

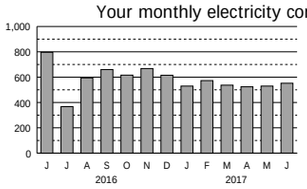

Avg Monthly Usage : 581.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.11		
Less : VAT	472.93		
Amount Net of VAT	5,961.18		
Less: BIR 2306	197.08		
BIR 2307	113.96	VATable Sales	5,655.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.40
Amount Due	5,650.14	VAT Zero Rated Sales	0.00
Add : VAT	472.93	VAT Amount	472.93
TOTAL AMOUNT DUE	6,123.07	TOTAL SALES	6,434.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1080/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129391171057

Collection Ref. Code : 1821-91-350-7
Account ID : 1290800000-8
Customer Name : TUGANO,ESTELITA TM A
Meter Number : 538021 GS6
Period : May 2017

Premise Address: 162 B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: 162 B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 12,519.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12908000008

BC21/1.1/1080/0/10/06-28-2017/98

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599737673034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393275

59957000009

Date : 06-28-2017

BC21/1.1/1085/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995700000-9

Collection Ref. Code : 1805-16-122-9

Customer Information----------

Name : NANG,DEMETERIO T TM

Premise Address: B RODRIGUEZ ST NR CHAPEL
Billing Address: B RODRIGUEZ ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	538000 GS6	Pole No	:	0185591
Serial No	:	85288504	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4946
Period From	:	05-27-2017	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 33.71
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.79
CURRENT BILL - JUNE 2017		1,055.15
TOTAL AMOUNT DUE		1,759.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 692.00

Your monthly electricity consumption chart

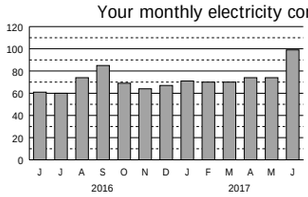

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.15		
Less : VAT	78.70		
Amount Net of VAT	976.45		
Less: BIR 2306	32.79		
BIR 2307	18.59	VATable Sales	922.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	925.07	VAT Zero Rated Sales	0.00
Add : VAT	78.70	VAT Amount	78.70
TOTAL AMOUNT DUE	1,003.77	TOTAL SALES	1,055.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1085/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599737673034

Collection Ref. Code : 1805-16-122-9
Account ID : 5995700000-9
Customer Name : NANG,DEMETERIO T TM
Meter Number : 538000 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST NR CHAPEL
Billing Address: B RODRIGUEZ ST NR CHAPEL

TOTAL AMOUNT DUE : 1,759.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59957000009

BC21/1.1/1085/0/10/06-28-2017/98

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626798073382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391070

62680100005

Date : 06-28-2017

BC21/1.1/1085/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268010000-5

Collection Ref. Code : 1837-28-485-7

Customer Information----------

Name : LABID,ISABELO A TM

Premise Address: 16-C B.RODRIGUEZ ST

Billing Address: 16-C B.RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537995 GS6	Pole No	:	0185591
Serial No	:	64081062	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4481
Period From	:	05-27-2017	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.79
CURRENT BILL - JUNE 2017		436.41
TOTAL AMOUNT DUE		885.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 613.00

Your monthly electricity consumption chart

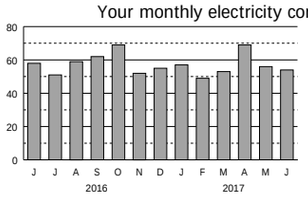

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.41		
Less : VAT	32.23		
Amount Net of VAT	404.18		
Less: BIR 2306	13.43		
BIR 2307	7.57	VATable Sales	375.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.18	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	415.41	TOTAL SALES	436.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1085/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626798073382

Collection Ref. Code : 1837-28-485-7

Account ID : 6268010000-5

Customer Name : LABID,ISABELO A TM

Meter Number : 537995 GS6

Period : May 2017

Premise Address: 16-C B.RODRIGUEZ ST

Billing Address: 16-C B.RODRIGUEZ ST

TOTAL AMOUNT DUE : 885.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62680100005

BC21/1.1/1085/0/10/06-28-2017/98

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926116746533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390471

92680100002

Date : 06-28-2017

BC21/1.1/1085/0185591/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268010000-2

Collection Ref. Code : 1837-28-686-8

Customer Information----------

Name : ARTICUNA,ALAIN R TM

Premise Address: 138-B RODRIGUEZ ST

Billing Address: 138-B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1104905	Pole No	:	0185591
Serial No	:	40044564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1117
Period From	:	05-27-2017	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 173.94
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.10
CURRENT BILL - JUNE 2017		221.61
TOTAL AMOUNT DUE		536.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 230.00

Your monthly electricity consumption chart

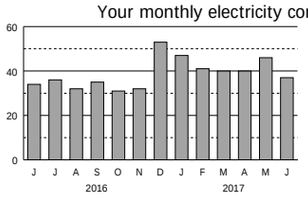

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.61		
Less : VAT	16.08		
Amount Net of VAT	205.53		
Less: BIR 2306	6.70		
BIR 2307	3.76	VATable Sales	186.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	195.07	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	211.15	TOTAL SALES	221.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1085/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926116746533

Collection Ref. Code : 1837-28-686-8

Account ID : 9268010000-2

Customer Name : ARTICUNA,ALAIN R TM

Meter Number : MTR1104905

Period : May 2017

Premise Address: 138-B RODRIGUEZ ST

Billing Address: 138-B RODRIGUEZ ST

TOTAL AMOUNT DUE : 536.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92680100002

BC21/1.1/1085/0/10/06-28-2017/98

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747088289681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385068

74797000002

Date : 06-28-2017

BC21/1.1/1090/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479700000-2

Collection Ref. Code : 1821-49-155-6

Customer Information----------

Name : ANDRINO,MARCELINA P

Premise Address: 102 E B RODRIGUEZ ST
Billing Address: 102 E B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539846 GS6	Pole No	:	0178532
Serial No	:	59546047	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5156
Period From	:	05-27-2017	Prev Rdg	:	5089
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	50	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 106.67
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		82.79
CURRENT BILL - JUNE 2017		624.78
TOTAL AMOUNT DUE		1,777.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,155.00

Your monthly electricity consumption chart

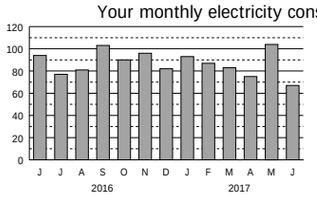

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.78		
Less : VAT	46.82		
Amount Net of VAT	577.96		
Less: BIR 2306	19.51		
BIR 2307	10.92	VATable Sales	541.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	547.53	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	594.35	TOTAL SALES	624.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747088289681

Collection Ref. Code : 1821-49-155-6
Account ID : 7479700000-2
Customer Name : ANDRINO,MARCELINA P
Meter Number : 539846 GS6
Period : May 2017

Premise Address: 102 E B RODRIGUEZ ST
Billing Address: 102 E B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,777.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74797000002

BC21/1.1/1090/0/10/06-28-2017/98

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975665308858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381961

97558000002

Date : 06-28-2017

BC21/1.1/1090/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755800000-2

Collection Ref. Code : 1811-96-329-3

Customer Information----------

Name : REVELO,ERMA M3 TM A.

Premise Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

Billing Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	538020 GS6	Pole No	:	0185584
Serial No	:	68056049	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2621
Period From	:	05-27-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	522	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 69.75
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.35
CURRENT BILL - JUNE 2017		17.44
TOTAL AMOUNT DUE		371.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 438.00

Your monthly electricity consumption chart

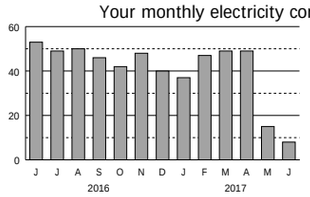

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.44		
Less : VAT	1.46		
Amount Net of VAT	15.98		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.89
Amount Due	15.14	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	16.60	TOTAL SALES	17.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975665308858

Collection Ref. Code : 1811-96-329-3

Account ID : 9755800000-2

Customer Name : REVELO,ERMA M3 TM A.

Meter Number : 538020 GS6

Period : Apr 2017 to May 2017

Premise Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

Billing Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 371.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97558000002

BC21/1.1/1090/0/10/06-28-2017/98

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875395662960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382832

87558000003

Date : 06-28-2017

BC21/1.1/1090/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755800000-3

Collection Ref. Code : 1811-96-305-6

Customer Information----------

Name : REVELO,ERMA M2 TM A.

Premise Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

Billing Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	537989 GS6	Pole No	:	0185584
Serial No	:	84049635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3093
Period From	:	05-27-2017	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	488	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 143.17
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.85
CURRENT BILL - JUNE 2017		189.50
TOTAL AMOUNT DUE		601.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 339.00

Your monthly electricity consumption chart

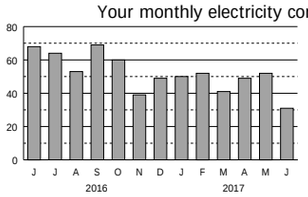

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.50		
Less : VAT	13.88		
Amount Net of VAT	175.62		
Less: BIR 2306	5.78		
BIR 2307	3.22	VATable Sales	159.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	166.62	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	180.50	TOTAL SALES	189.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875395662960

Collection Ref. Code : 1811-96-305-6

Account ID : 8755800000-3

Customer Name : REVELO,ERMA M2 TM A.

Meter Number : 537989 GS6

Period : May 2017

Premise Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

Billing Address: 163-E B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 601.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87558000003

BC21/1.1/1090/0/10/06-28-2017/98

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928696180992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391675

92887000005

Date : 06-28-2017

BC21/1.1/1090/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288700000-5

Collection Ref. Code : 1821-45-008-6

Customer Information----------

Name : REVELO,ERMA TM M1 A

Premise Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538049 GS6	Pole No	:	0185584
Serial No	:	74474569	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10281
Period From	:	05-27-2017	Prev Rdg	:	10122
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	580	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		226.81
CURRENT BILL - JUNE 2017		1,835.23
TOTAL AMOUNT DUE		3,144.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 1,707.00

Your monthly electricity consumption chart

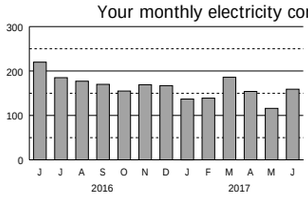

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.23		
Less : VAT	139.00		
Amount Net of VAT	1,696.23		
Less: BIR 2306	57.92		
BIR 2307	32.41	VATable Sales	1,608.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.81
Amount Due	1,605.90	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,744.90	TOTAL SALES	1,835.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928696180992

Collection Ref. Code : 1821-45-008-6

Account ID : 9288700000-5

Customer Name : REVELO,ERMA TM M1 A

Meter Number : 538049 GS6

Period : May 2017

Premise Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 162-E B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,144.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92887000005

BC21/1.1/1090/0/10/06-28-2017/98

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799716912379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393003

79957000007

Date : 06-28-2017

BC21/1.1/1110/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995700000-7

Collection Ref. Code : 1805-16-140-7

Customer Information----------

Name : LIBRON,KENTH JOHN FLORES

Premise Address: 16-F B RODRIGUEZ ST INT
Billing Address: 16-F B RODRIGUEZ ST INT

TIN :

Metering Information----------

Meter No	:	541917 GS6	Pole No	:	0185626
Serial No	:	224816518	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21149
Period From	:	05-27-2017	Prev Rdg	:	20802
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	444	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,925.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,926.00	98.52
Sub-Total		132.59
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		489.97
CURRENT BILL - JUNE 2017		3,961.12
TOTAL AMOUNT DUE		8,886.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,332.00

Your monthly electricity consumption chart

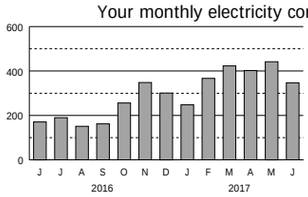

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.12		
Less : VAT	298.62		
Amount Net of VAT	3,662.50		
Less: BIR 2306	124.42		
BIR 2307	69.94	VATable Sales	3,471.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.35
Amount Due	3,468.14	VAT Zero Rated Sales	0.00
Add : VAT	298.62	VAT Amount	298.62
TOTAL AMOUNT DUE	3,766.76	TOTAL SALES	3,961.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1110/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799716912379

Collection Ref. Code : 1805-16-140-7
Account ID : 7995700000-7
Customer Name : LIBRON,KENTH JOHN FLORES
Meter Number : 541917 GS6
Period : May 2017

Premise Address: 16-F B RODRIGUEZ ST INT
Billing Address: 16-F B RODRIGUEZ ST INT

TOTAL AMOUNT DUE : 8,886.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79957000007

BC21/1.1/1110/0/10/06-28-2017/98

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516686520597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384793

51680100008

Date : 06-28-2017

BC21/1.1/1130/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168010000-8

Collection Ref. Code : 1837-26-227-6

Customer Information----------

Name : QUINAL,ALGERICA M TM

Premise Address: 102-E B RODRIGUEZ ST

Billing Address: 102-E B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	562734 GS6	Pole No	:	0185626
Serial No	:	87318055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22046
Period From	:	05-27-2017	Prev Rdg	:	21485
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	150	Billed kWh	:	561

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,928.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,110.63
Transmission Charge	0.3752/kWh	210.49
System Loss Charge	0.8255/kWh	463.11
Sub-Total		3,784.23
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,929.00	138.58
Sub-Total		193.65
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		222.28
Transmission		4.95
System Loss		31.20
Distribution		193.22
Others		28.27
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		789.07
CURRENT BILL - JUNE 2017		6,377.14
TOTAL AMOUNT DUE		13,306.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,027.00

Your monthly electricity consumption chart

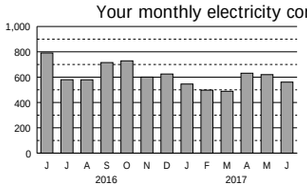

Avg Monthly Usage : 612.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,377.14		
Less : VAT	479.92		
Amount Net of VAT	5,897.22		
Less: BIR 2306	199.98		
BIR 2307	112.60	VATable Sales	5,588.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.15
Amount Due	5,584.64	VAT Zero Rated Sales	0.00
Add : VAT	479.92	VAT Amount	479.92
TOTAL AMOUNT DUE	6,064.56	TOTAL SALES	6,377.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1130/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516686520597

Collection Ref. Code : 1837-26-227-6

Account ID : 5168010000-8

Customer Name : QUINAL,ALGERICA M TM

Meter Number : 562734 GS6

Period : May 2017

Premise Address: 102-E B RODRIGUEZ ST

Billing Address: 102-E B RODRIGUEZ ST

TOTAL AMOUNT DUE : 13,306.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51680100008

BC21/1.1/1130/0/10/06-28-2017/98

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999082211790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393810

99957000005

Date : 06-28-2017

BC21/1.1/1130/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995700000-5

Collection Ref. Code : 1805-16-155-5

Customer Information----------

Name : UBAL,TEOFILA -DWN

Premise Address: BK 38B RODRIGUEZ ST
Billing Address: BK 38B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537991 GS6	Pole No	:	0185626
Serial No	:	54235137	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11095
Period From	:	05-27-2017	Prev Rdg	:	11019
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.67
CURRENT BILL - JUNE 2017		734.13
TOTAL AMOUNT DUE		1,414.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 856.00

Your monthly electricity consumption chart

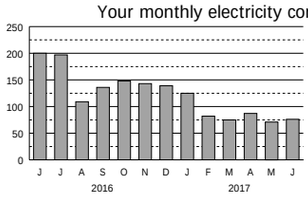

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.13		
Less : VAT	54.67		
Amount Net of VAT	679.46		
Less: BIR 2306	22.78		
BIR 2307	12.87	VATable Sales	638.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	643.81	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	698.48	TOTAL SALES	734.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1130/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999082211790

Collection Ref. Code : 1805-16-155-5
Account ID : 9995700000-5
Customer Name : UBAL,TEOFILA -DWN
Meter Number : 537991 GS6
Period : May 2017

Premise Address: BK 38B RODRIGUEZ ST
Billing Address: BK 38B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,414.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99957000005

BC21/1.1/1130/0/10/06-28-2017/98

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558789271470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390123

55868000005

Date : 06-28-2017

BC21/1.1/1160/0185626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586800000-5

Collection Ref. Code : 1825-74-788-1

Customer Information----------

Name : DONAIRE,ROMEO C.

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	562729 GS6	Pole No	:	0185626
Serial No	:	93543711	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14177
Period From	:	05-27-2017	Prev Rdg	:	13911
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	95	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		374.14
CURRENT BILL - JUNE 2017		3,023.88
TOTAL AMOUNT DUE		6,184.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,008.00

Your monthly electricity consumption chart

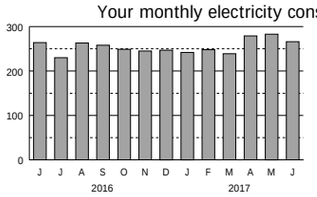

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.88		
Less : VAT	227.55		
Amount Net of VAT	2,796.33		
Less: BIR 2306	94.80		
BIR 2307	53.39	VATable Sales	2,649.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.59
Amount Due	2,648.14	VAT Zero Rated Sales	0.00
Add : VAT	227.55	VAT Amount	227.55
TOTAL AMOUNT DUE	2,875.69	TOTAL SALES	3,023.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1160/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558789271470

Collection Ref. Code : 1825-74-788-1

Account ID : 5586800000-5

Customer Name : DONAIRE,ROMEO C.

Meter Number : 562729 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,184.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55868000005

BC21/1.1/1160/0/10/06-28-2017/98

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221733429250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387247

22161665900

Date : 06-28-2017

BC21/1.1/1160/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216166590-0

Collection Ref. Code : 1855-83-902-4

Customer Information----------

Name : DONAIRE,RUBELYN ORTIZ

Premise Address: 196-B RODRIGUEZ ST. SAMBAG II

Billing Address: 196-B RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1179051	Pole No	:	1311746
Serial No	:	40116512	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	866
Period From	:	05-27-2017	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 85.91
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.98
CURRENT BILL - JUNE 2017		691.15
TOTAL AMOUNT DUE		1,548.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 180.00

Your monthly electricity consumption chart

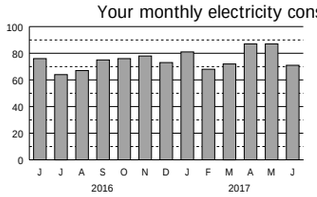

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.15		
Less : VAT	51.64		
Amount Net of VAT	639.51		
Less: BIR 2306	21.51		
BIR 2307	12.11	VATable Sales	601.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	605.89	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	657.53	TOTAL SALES	691.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1160/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221733429250

Collection Ref. Code : 1855-83-902-4

Account ID : 2216166590-0

Customer Name : DONAIRE,RUBELYN ORTIZ

Meter Number : MTR1179051

Period : May 2017

Premise Address: 196-B RODRIGUEZ ST. SAMBAG II

Billing Address: 196-B RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 1,548.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22161665900

BC21/1.1/1160/0/10/06-28-2017/98

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562752938980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5629800003

1010391816
Date : 06-28-2017
BC21/1.1/1190/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629800000-3
Collection Ref. Code : 1827-53-653-5

Customer Information----------
Name : VICEDOR,PRIMO
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	527036 GS6	Pole No	:	0178532
Serial No	:	56617564	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11761
Period From	:	05-27-2017	Prev Rdg	:	11562
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		278.21
CURRENT BILL - JUNE 2017		2,247.23
TOTAL AMOUNT DUE		3,884.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 2,194.00

Your monthly electricity consumption chart

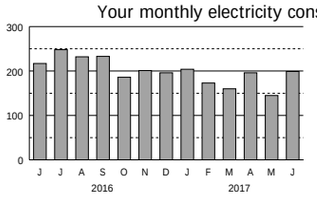

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.23		
Less : VAT	168.63		
Amount Net of VAT	2,078.60		
Less: BIR 2306	70.26		
BIR 2307	39.68	VATable Sales	1,969.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.58
Amount Due	1,968.66	VAT Zero Rated Sales	0.00
Add : VAT	168.63	VAT Amount	168.63
TOTAL AMOUNT DUE	2,137.29	TOTAL SALES	2,247.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1190/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562752938980

Collection Ref. Code : 1827-53-653-5
Account ID : 5629800000-3
Customer Name : VICEDOR,PRIMO
Meter Number : 527036 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,884.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5629800003

BC21/1.1/1190/0/10/06-28-2017/98

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251166108428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386439

25194168362

Date : 06-28-2017

BC21/1.1/1200/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519416836-2

Collection Ref. Code : 1855-16-077-3

Customer Information----------

Name : QUINTANA,OLIVA MICHELLE GORRES

Premise Address: 16-H B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 16-H B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN : 200-319-873-000

Metering Information----------

Meter No	:	MTR1179052	Pole No	:	1311746
Serial No	:	40116511	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2754
Period From	:	05-27-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:		Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		364.23
CURRENT BILL - JUNE 2017		2,942.55
TOTAL AMOUNT DUE		5,444.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,528.00

Your monthly electricity consumption chart

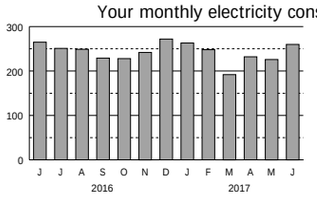

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.55		
Less : VAT	221.02		
Amount Net of VAT	2,721.53		
Less: BIR 2306	92.10		
BIR 2307	51.95	VATable Sales	2,578.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.21
Amount Due	2,577.48	VAT Zero Rated Sales	0.00
Add : VAT	221.02	VAT Amount	221.02
TOTAL AMOUNT DUE	2,798.50	TOTAL SALES	2,942.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1200/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251166108428

Collection Ref. Code : 1855-16-077-3

Account ID : 2519416836-2

Customer Name : QUINTANA,OLIVA MICHELLE GORRES

Meter Number : MTR1179052

Period : May 2017

Premise Address: 16-H B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 16-H B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,444.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25194168362

BC21/1.1/1200/0/10/06-28-2017/98

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400110214849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378003

40067000006

Date : 06-28-2017

BC21/1.1/1210/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006700000-6

Collection Ref. Code : 1805-16-182-2

Customer Information----------

Name : LUMIBAO,CLAUDIA C

Premise Address: B RODRIGUEZ ST CEBU CITY

Billing Address: B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	534415 GS6	Pole No	:	0178546
Serial No	:	58278359	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24892
Period From	:	05-27-2017	Prev Rdg	:	24432
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,252.00	165.04
Sub-Total		210.20
Government Charges		
Franchise Tax - Local		34.76
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		653.72
CURRENT BILL - JUNE 2017		5,288.05
TOTAL AMOUNT DUE		9,645.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,895.00

Your monthly electricity consumption chart

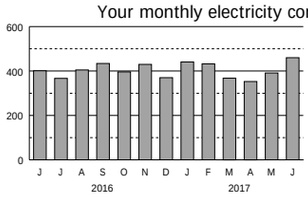

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.05		
Less : VAT	399.81		
Amount Net of VAT	4,888.24		
Less: BIR 2306	166.58		
BIR 2307	93.38	VATable Sales	4,634.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.91
Amount Due	4,628.28	VAT Zero Rated Sales	0.00
Add : VAT	399.81	VAT Amount	399.81
TOTAL AMOUNT DUE	5,028.09	TOTAL SALES	5,288.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1210/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400110214849

Collection Ref. Code : 1805-16-182-2

Account ID : 4006700000-6

Customer Name : LUMIBAO,CLAUDIA C

Meter Number : 534415 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST CEBU CITY

Billing Address: B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 9,645.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40067000006

BC21/1.1/1210/0/10/06-28-2017/98

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700496704868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377936

70067000003

Date : 06-28-2017

BC21/1.1/1250/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006700000-3

Collection Ref. Code : 1805-16-203-9

Customer Information----------

Name : MEDINA,MAXIMO Y

Premise Address: B RODRIGUEZ ST BK

Billing Address: B RODRIGUEZ ST BK

TIN :

Metering Information----------

Meter No	:	536217 GS6	Pole No	:	0178546
Serial No	:	226444509	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23332
Period From	:	05-27-2017	Prev Rdg	:	22745
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	0	Billed kWh	:	587

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,098.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,254.80
Transmission Charge	0.3752/kWh	220.24
System Loss Charge	0.8255/kWh	484.57
Sub-Total		3,959.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,098.00	101.96
Sub-Total		159.59
Government Charges		
Franchise Tax - Local		43.53
Value Added Tax		
Generation		232.57
Transmission		5.17
System Loss		32.65
Distribution		202.15
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		820.09
CURRENT BILL - JUNE 2017		6,623.87
TOTAL AMOUNT DUE		11,721.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 5,000.00

Your monthly electricity consumption chart

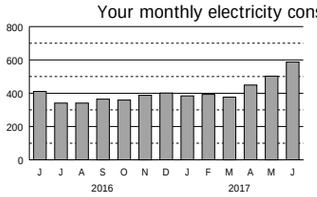

Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,623.87		
Less : VAT	496.91		
Amount Net of VAT	6,126.96		
Less: BIR 2306	207.06		
BIR 2307	116.95	VATable Sales	5,803.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.18
Amount Due	5,802.95	VAT Zero Rated Sales	0.00
Add : VAT	496.91	VAT Amount	496.91
TOTAL AMOUNT DUE	6,299.86	TOTAL SALES	6,623.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1250/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700496704868

Collection Ref. Code : 1805-16-203-9

Account ID : 7006700000-3

Customer Name : MEDINA,MAXIMO Y

Meter Number : 536217 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST BK

Billing Address: B RODRIGUEZ ST BK

TOTAL AMOUNT DUE : 11,721.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70067000003

BC21/1.1/1250/0/10/06-28-2017/98

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303134708617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379043

30398000007

Date : 06-28-2017

BC21/1.1/1250/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039800000-7

Collection Ref. Code : 1827-59-104-8

Customer Information----------

Name : LANUTAN,BERNARD S

Premise Address: VISITACION EXT.
Billing Address: VISITACION EXT.

TIN :

Metering Information----------

Meter No	:	MTR1069921	Pole No	:	0178546
Serial No	:	125281655	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12246
Period From	:	05-27-2017	Prev Rdg	:	11973
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		384.28
CURRENT BILL - JUNE 2017		3,105.94
TOTAL AMOUNT DUE		6,466.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,144.00

Your monthly electricity consumption chart

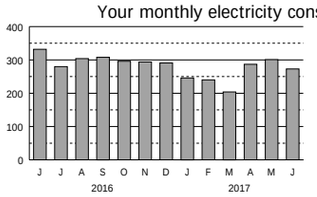

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.94		
Less : VAT	233.82		
Amount Net of VAT	2,872.12		
Less: BIR 2306	97.43		
BIR 2307	54.84	VATable Sales	2,721.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.46
Amount Due	2,719.85	VAT Zero Rated Sales	0.00
Add : VAT	233.82	VAT Amount	233.82
TOTAL AMOUNT DUE	2,953.67	TOTAL SALES	3,105.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1250/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303134708617

Collection Ref. Code : 1827-59-104-8
Account ID : 3039800000-7
Customer Name : LANUTAN,BERNARD S
Meter Number : MTR1069921
Period : May 2017

Premise Address: VISITACION EXT.
Billing Address: VISITACION EXT.

TOTAL AMOUNT DUE : 6,466.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30398000007

BC21/1.1/1250/0/10/06-28-2017/98

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037513729758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379466

03790100006

Date : 06-28-2017

BC21/1.1/1250/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379010000-6

Collection Ref. Code : 1837-62-221-3

Customer Information----------

Name : LANUTAN,NICANOR TM S.

Premise Address: 102 B RODRIGUEZ Cebu City

Billing Address: 102 B RODRIGUEZ Cebu City

TIN :

Metering Information----------

Meter No	:	536194 GS6	Pole No	:	0178546
Serial No	:	224794471	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13004
Period From	:	05-27-2017	Prev Rdg	:	12838
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	165	Billed kWh	:	166

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,672.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.7002/kWh	116.23
System Loss Charge	0.812/kWh	134.79
Sub-Total		1,171.46
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		65.78
Transmission		2.64
System Loss		8.76
Distribution		57.60
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		234.12
CURRENT BILL - JUNE 2017		1,935.31
TOTAL AMOUNT DUE		3,607.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,884.00

Your monthly electricity consumption chart

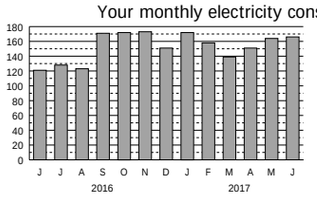

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.31		
Less : VAT	142.28		
Amount Net of VAT	1,793.03		
Less: BIR 2306	59.29		
BIR 2307	34.28	VATable Sales	1,701.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.84
Amount Due	1,699.46	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,841.74	TOTAL SALES	1,935.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1250/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037513729758

Collection Ref. Code : 1837-62-221-3

Account ID : 0379010000-6

Customer Name : LANUTAN,NICANOR TM S.

Meter Number : 536194 GS6

Period : May 2017

Premise Address: 102 B RODRIGUEZ Cebu City

Billing Address: 102 B RODRIGUEZ Cebu City

TOTAL AMOUNT DUE : 3,607.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03790100006

BC21/1.1/1250/0/10/06-28-2017/98

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800449509405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377946

80067000002

Date : 06-28-2017

BC21/1.1/1260/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006700000-2

Collection Ref. Code : 1805-16-209-8

Customer Information----------

Name : BLANCO,RIGOBERTO

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	536106 GS6	Pole No	:	0178546
Serial No	:	220797422	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8665
Period From	:	05-27-2017	Prev Rdg	:	8536
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		184.65
CURRENT BILL - JUNE 2017		1,494.68
TOTAL AMOUNT DUE		2,806.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 1,343.00

Your monthly electricity consumption chart

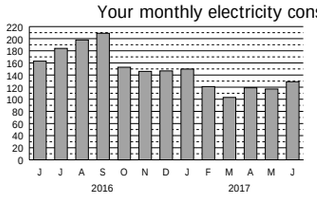

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.68		
Less : VAT	113.37		
Amount Net of VAT	1,381.31		
Less: BIR 2306	47.23		
BIR 2307	26.40	VATable Sales	1,310.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.28
Amount Due	1,307.68	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,421.05	TOTAL SALES	1,494.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1260/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800449509405

Collection Ref. Code : 1805-16-209-8
Account ID : 8006700000-2
Customer Name : BLANCO,RIGOBERTO
Meter Number : 536106 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ ST.
Billing Address: B. RODRIGUEZ ST.

TOTAL AMOUNT DUE : 2,806.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80067000002

BC21/1.1/1260/0/10/06-28-2017/98

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688448119066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68890100008

BILLING STATEMENT

1010387982

Date : 06-28-2017

BC21/1.1/1260/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889010000-8

Collection Ref. Code : 1837-88-371-8

Customer Information----------

Name : BLANCO,RAMONCITO F

Premise Address: B RODRIGUEZ ST #102
Billing Address: B RODRIGUEZ ST #102

TIN :

Metering Information----------

Meter No	:	536084 GS6	Pole No	:	0178546
Serial No	:	225035028	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16046
Period From	:	05-27-2017	Prev Rdg	:	15771
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	350	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 9,495.00	189.90
Sub-Total		216.90
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		28.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		402.81
CURRENT BILL - JUNE 2017		3,266.59
TOTAL AMOUNT DUE		6,404.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 6,357.00

Your monthly electricity consumption chart

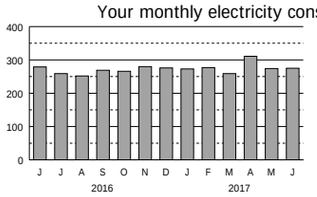

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.59		
Less : VAT	250.31		
Amount Net of VAT	3,016.28		
Less: BIR 2306	104.30		
BIR 2307	57.71	VATable Sales	2,863.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.50
Amount Due	2,854.27	VAT Zero Rated Sales	0.00
Add : VAT	250.31	VAT Amount	250.31
TOTAL AMOUNT DUE	3,104.58	TOTAL SALES	3,266.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1260/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688448119066

Collection Ref. Code : 1837-88-371-8
Account ID : 6889010000-8
Customer Name : BLANCO,RAMONCITO F
Meter Number : 536084 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST #102
Billing Address: B RODRIGUEZ ST #102

TOTAL AMOUNT DUE : 6,404.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68890100008

BC21/1.1/1260/0/10/06-28-2017/98

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198960906272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393252

19897000006

Date : 06-28-2017

BC21/1.1/1270/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989700000-6

Collection Ref. Code : 1821-69-719-7

Customer Information----------

Name : LILOC,ASTERIA TM T

Premise Address: 102 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

Billing Address: 102 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	536334 GS6	Pole No	:	0178511
Serial No	:	90586523	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37778
Period From	:	05-27-2017	Prev Rdg	:	37200
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	320	Billed kWh	:	578

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,849.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,204.89
Transmission Charge	0.7002/kWh	404.72
System Loss Charge	0.812/kWh	469.34
Sub-Total		4,078.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,849.00	136.98
Sub-Total		193.72
Government Charges		
Franchise Tax - Local		44.49
Value Added Tax		
Generation		229.01
Transmission		9.22
System Loss		30.47
Distribution		199.06
Others		28.59
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		816.20
CURRENT BILL - JUNE 2017		6,747.70
TOTAL AMOUNT DUE		13,596.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,490.00

Your monthly electricity consumption chart

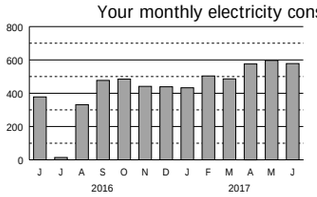

Avg Monthly Usage : 441.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,747.70		
Less : VAT	496.35		
Amount Net of VAT	6,251.35		
Less: BIR 2306	206.81		
BIR 2307	119.52	VATable Sales	5,931.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.85
Amount Due	5,925.02	VAT Zero Rated Sales	0.00
Add : VAT	496.35	VAT Amount	496.35
TOTAL AMOUNT DUE	6,421.37	TOTAL SALES	6,747.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1270/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198960906272

Collection Ref. Code : 1821-69-719-7

Account ID : 1989700000-6

Customer Name : LILOC,ASTERIA TM T

Meter Number : 536334 GS6

Period : May 2017

Premise Address: 102 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

Billing Address: 102 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 13,596.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19897000006

BC21/1.1/1270/0/10/06-28-2017/98

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636175737225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379463

63661822195

Date : 06-28-2017

BC21/1.1/1290/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366182219-5

Collection Ref. Code : 1857-21-128-6

Customer Information----------

Name : CODILLA,ALEX CANETE SR.

Premise Address: 182 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 182 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002258 EFS6	Pole No	:	0178511
Serial No	:	94720857	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2634
Period From	:	05-27-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 108.92
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.36
CURRENT BILL - JUNE 2017		644.30
TOTAL AMOUNT DUE		1,877.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,206.00

Your monthly electricity consumption chart

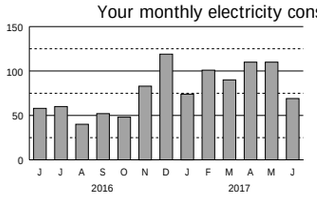

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.30		
Less : VAT	48.30		
Amount Net of VAT	596.00		
Less: BIR 2306	20.12		
BIR 2307	11.26	VATable Sales	558.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.06
Amount Due	564.62	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	612.92	TOTAL SALES	644.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1290/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636175737225

Collection Ref. Code : 1857-21-128-6

Account ID : 6366182219-5

Customer Name : CODILLA,ALEX CANETE SR.

Meter Number : 002258 EFS6

Period : May 2017

Premise Address: 182 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 182 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,877.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63661822195

BC21/1.1/1290/0/10/06-28-2017/98

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672798877846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380006

67228000005

Date : 06-28-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722800000-5

Collection Ref. Code : 1823-80-380-6

Customer Information----------

Name : MIASCO,NECIFORO B

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	414376 GS6	Pole No	:	0178532
Serial No	:	59208531	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5881
Period From	:	05-27-2017	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	60	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.12
CURRENT BILL - JUNE 2017		1,963.69
TOTAL AMOUNT DUE		3,309.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,683.00

Your monthly electricity consumption chart

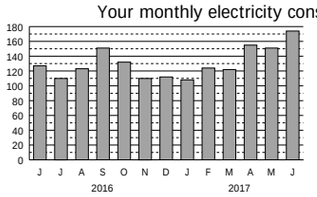

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.69		
Less : VAT	147.31		
Amount Net of VAT	1,816.38		
Less: BIR 2306	61.40		
BIR 2307	34.67	VATable Sales	1,720.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.81
Amount Due	1,720.31	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,867.62	TOTAL SALES	1,963.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672798877846

Collection Ref. Code : 1823-80-380-6
Account ID : 6722800000-5
Customer Name : MIASCO,NECIFORO B
Meter Number : 414376 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,309.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67228000005

BC21/1.1/1340/0/10/06-28-2017/98

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198804227144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393134

19890100001

Date : 06-28-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989010000-1

Collection Ref. Code : 1837-89-734-4

Customer Information----------

Name : MIASCO,JOVENCIO B

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	456632 GS6	Pole No	:	0178532
Serial No	:	53925863	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5949
Period From	:	05-27-2017	Prev Rdg	:	5817
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	20	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		187.15
CURRENT BILL - JUNE 2017		1,513.51
TOTAL AMOUNT DUE		2,830.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 698.00

Your monthly electricity consumption chart

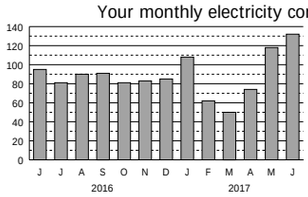

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.51		
Less : VAT	114.32		
Amount Net of VAT	1,399.19		
Less: BIR 2306	47.64		
BIR 2307	26.73	VATable Sales	1,326.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.83
Amount Due	1,324.82	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,439.14	TOTAL SALES	1,513.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198804227144

Collection Ref. Code : 1837-89-734-4
Account ID : 1989010000-1
Customer Name : MIASCO,JOVENCIO B
Meter Number : 456632 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,830.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19890100001

BC21/1.1/1340/0/10/06-28-2017/98

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922188519964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388171

92257000007

Date : 06-28-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225700000-7

Collection Ref. Code : 1819-64-845-1

Customer Information----------

Name : MIASCO,JOVENCIO

Premise Address: 22G B RODRIGUEZ ST

Billing Address: 22G B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	336777 GS6	Pole No	:	0178532
Serial No	:	43005819	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5499
Period From	:	05-27-2017	Prev Rdg	:	5408
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	30	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.61
CURRENT BILL - JUNE 2017		974.91
TOTAL AMOUNT DUE		1,827.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 800.00

Your monthly electricity consumption chart

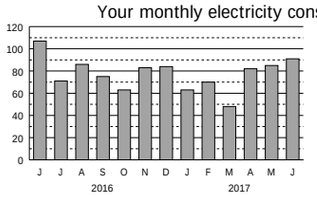

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.91		
Less : VAT	72.87		
Amount Net of VAT	902.04		
Less: BIR 2306	30.38		
BIR 2307	17.17	VATable Sales	852.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.49	VAT Zero Rated Sales	0.00
Add : VAT	72.87	VAT Amount	72.87
TOTAL AMOUNT DUE	927.36	TOTAL SALES	974.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922188519964

Collection Ref. Code : 1819-64-845-1

Account ID : 9225700000-7

Customer Name : MIASCO,JOVENCIO

Meter Number : 336777 GS6

Period : May 2017

Premise Address: 22G B RODRIGUEZ ST

Billing Address: 22G B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,827.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92257000007

BC21/1.1/1340/0/10/06-28-2017/98

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715865629129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385396

71557000008

Date : 06-28-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155700000-8

Collection Ref. Code : 1829-89-137-5

Customer Information----------

Name : MIASCO,GLICERIA C M3

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	479172 GS6	Pole No	:	0178532
Serial No	:	68596580	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21179
Period From	:	05-27-2017	Prev Rdg	:	20763
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	150	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,306.64
Transmission Charge	0.3752/kWh	156.08
System Loss Charge	0.8255/kWh	343.41
Sub-Total		2,806.13
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,742.50	94.85
Sub-Total		135.69
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		164.83
Transmission		3.67
System Loss		23.13
Distribution		143.44
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		584.29
CURRENT BILL - JUNE 2017		4,721.41
TOTAL AMOUNT DUE		9,463.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,447.00

Your monthly electricity consumption chart

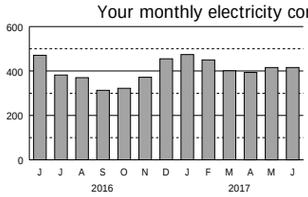

Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.41		
Less : VAT	355.08		
Amount Net of VAT	4,366.33		
Less: BIR 2306	147.94		
BIR 2307	83.36	VATable Sales	4,137.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.21
Amount Due	4,135.03	VAT Zero Rated Sales	0.00
Add : VAT	355.08	VAT Amount	355.08
TOTAL AMOUNT DUE	4,490.11	TOTAL SALES	4,721.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715865629129

Collection Ref. Code : 1829-89-137-5
Account ID : 7155700000-8
Customer Name : MIASCO,GLICERIA C M3
Meter Number : 479172 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 9,463.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71557000008

BC21/1.1/1340/0/10/06-28-2017/98

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745707935802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383786

74538000006

Date : 06-28-2017

BC21/1.1/1340/0178532/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453800000-6

Collection Ref. Code : 1825-29-560-3

Customer Information----------

Name : MIASCO,PEDRO B

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539840 GS6	Pole No	:	0178532
Serial No	:	73522167	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7591
Period From	:	05-27-2017	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	120	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 450.50	9.01
Sub-Total		20.89
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		168.02
CURRENT BILL - JUNE 2017		1,356.34
TOTAL AMOUNT DUE		1,806.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,393.00

Your monthly electricity consumption chart

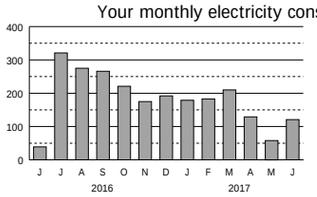

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.34		
Less : VAT	101.47		
Amount Net of VAT	1,254.87		
Less: BIR 2306	42.29		
BIR 2307	23.94	VATable Sales	1,188.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.55
Amount Due	1,188.64	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,290.11	TOTAL SALES	1,356.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745707935802

Collection Ref. Code : 1825-29-560-3

Account ID : 7453800000-6

Customer Name : MIASCO,PEDRO B

Meter Number : 539840 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,806.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74538000006

BC21/1.1/1340/0/10/06-28-2017/98

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572144510401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380154

57228000006

Date : 06-28-2017

BC21/1.1/1360/0178511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722800000-6

Collection Ref. Code : 1823-80-374-1

Customer Information----------

Name : BERNALES,LUCIA L

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533506 GS6	Pole No	:	0178511
Serial No	:	67008192	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6407
Period From	:	05-27-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	55	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 176.22
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.04
CURRENT BILL - JUNE 2017		317.73
TOTAL AMOUNT DUE		444.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 120.00

Your monthly electricity consumption chart

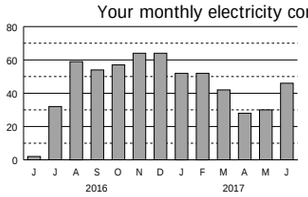

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.73		
Less : VAT	23.10		
Amount Net of VAT	294.63		
Less: BIR 2306	9.63		
BIR 2307	5.45	VATable Sales	270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.94
Amount Due	279.55	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	302.65	TOTAL SALES	317.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1360/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572144510401

Collection Ref. Code : 1823-80-374-1

Account ID : 5722800000-6

Customer Name : BERNALES,LUCIA L

Meter Number : 533506 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 444.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57228000006

BC21/1.1/1360/0/10/06-28-2017/98

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310603770644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382378

31067000005

Date : 06-28-2017

BC21/1.1/1360/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106700000-5

Collection Ref. Code : 1805-16-260-8

Customer Information----------

Name : BERNALES,RESTITUTO

Premise Address: B. RODRIGUEZ ST. OPP TB PAVILLION
Billing Address: B. RODRIGUEZ ST. OPP TB PAVILLION

TIN :

Metering Information----------

Meter No	:	MTR1179058	Pole No	:	1311746
Serial No	:	40115879	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1100
Period From	:	05-27-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.14
CURRENT BILL - JUNE 2017		1,180.80
TOTAL AMOUNT DUE		2,197.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 670.00

Your monthly electricity consumption chart

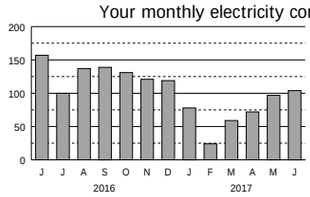

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.80		
Less : VAT	88.82		
Amount Net of VAT	1,091.98		
Less: BIR 2306	37.03		
BIR 2307	20.85	VATable Sales	1,034.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	1,034.10	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,122.92	TOTAL SALES	1,180.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1360/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310603770644

Collection Ref. Code : 1805-16-260-8
Account ID : 3106700000-5
Customer Name : BERNALES,RESTITUTO
Meter Number : MTR1179058
Period : May 2017

Premise Address: B. RODRIGUEZ ST. OPP TB PAVILLION
Billing Address: B. RODRIGUEZ ST. OPP TB PAVILLION

TOTAL AMOUNT DUE : 2,197.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31067000005

BC21/1.1/1360/0/10/06-28-2017/98

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474026395713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381044

47409000008

Date : 06-28-2017

BC21/1.1/1360/1311746/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740900000-8

Collection Ref. Code : 1827-78-974-3

Customer Information----------

Name : BERNALES,LUZ O

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1179056	Pole No	:	1311746
Serial No	:	40115882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1707
Period From	:	05-27-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.10
CURRENT BILL - JUNE 2017		1,536.60
TOTAL AMOUNT DUE		3,103.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,030.00

Your monthly electricity consumption chart

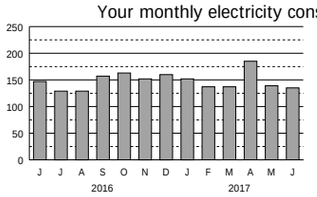

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.60		
Less : VAT	115.69		
Amount Net of VAT	1,420.91		
Less: BIR 2306	48.20		
BIR 2307	27.13	VATable Sales	1,346.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,345.58	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,461.27	TOTAL SALES	1,536.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1360/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474026395713

Collection Ref. Code : 1827-78-974-3

Account ID : 4740900000-8

Customer Name : BERNALES,LUZ O

Meter Number : MTR1179056

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,103.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47409000008

BC21/1.1/1360/0/10/06-28-2017/98

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902743818795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378602

90252872016

Date : 06-28-2017

BC21/1.1/1370/0155766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025287201-6

Collection Ref. Code : 1857-87-842-6

Customer Information----------

Name : GABUTERO,EDWIN YOSORES

Premise Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179054	Pole No	:	0155766
Serial No	:	40115885	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1620
Period From	:	05-27-2017	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.09
CURRENT BILL - JUNE 2017		1,657.22
TOTAL AMOUNT DUE		3,167.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,899.00

Your monthly electricity consumption chart

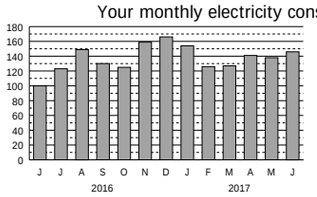

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.22		
Less : VAT	124.65		
Amount Net of VAT	1,532.57		
Less: BIR 2306	51.94		
BIR 2307	29.26	VATable Sales	1,452.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,451.37	VAT Zero Rated Sales	0.00
Add : VAT	124.65	VAT Amount	124.65
TOTAL AMOUNT DUE	1,576.02	TOTAL SALES	1,657.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1370/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902743818795

Collection Ref. Code : 1857-87-842-6
Account ID : 9025287201-6
Customer Name : GABUTERO,EDWIN YOSORES
Meter Number : MTR1179054
Period : May 2017

Premise Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,167.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90252872016

BC21/1.1/1370/0/10/06-28-2017/98

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814402999482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385419

81411692528

Date : 06-28-2017

BC21/1.1/1370/0128511/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141169252-8

Collection Ref. Code : 1857-38-755-4

Customer Information----------

Name : CAMPOS,LYDIA HUGO

Premise Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1177 EIS6	Pole No	:	0128511
Serial No	:	83302211	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6521
Period From	:	05-27-2017	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,256.00	105.12
Sub-Total		128.58
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		342.45
CURRENT BILL - JUNE 2017		2,772.05
TOTAL AMOUNT DUE		5,373.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,654.00

Your monthly electricity consumption chart

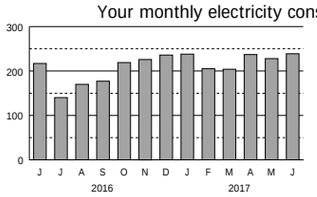

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.05		
Less : VAT	210.35		
Amount Net of VAT	2,561.70		
Less: BIR 2306	87.65		
BIR 2307	48.96	VATable Sales	2,429.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.10
Amount Due	2,425.09	VAT Zero Rated Sales	0.00
Add : VAT	210.35	VAT Amount	210.35
TOTAL AMOUNT DUE	2,635.44	TOTAL SALES	2,772.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1370/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814402999482

Collection Ref. Code : 1857-38-755-4

Account ID : 8141169252-8

Customer Name : CAMPOS,LYDIA HUGO

Meter Number : 1177 EIS6

Period : May 2017

Premise Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

Billing Address: 26-Q B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 5,373.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81411692528

BC21/1.1/1370/0/10/06-28-2017/98

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252290917737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386707

25228000003

Date : 06-28-2017

BC21/1.1/1380/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522800000-3

Collection Ref. Code : 1823-74-254-8

Customer Information----------

Name : DAAL,BIBIANA N

Premise Address: 28-I B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 28-I B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	533930 GS6	Pole No	:	0197134
Serial No	:	26621272	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5307
Period From	:	05-27-2017	Prev Rdg	:	5251
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		64.83
CURRENT BILL - JUNE 2017		468.47
TOTAL AMOUNT DUE		941.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 704.00

Your monthly electricity consumption chart

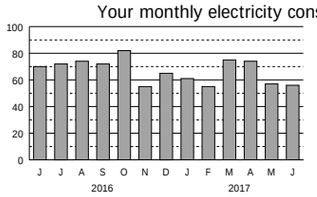

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.47		
Less : VAT	35.13		
Amount Net of VAT	433.34		
Less: BIR 2306	14.65		
BIR 2307	8.13	VATable Sales	403.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.70
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	445.69	TOTAL SALES	468.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1380/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252290917737

Collection Ref. Code : 1823-74-254-8

Account ID : 2522800000-3

Customer Name : DAAL,BIBIANA N

Meter Number : 533930 GS6

Period : May 2017

Premise Address: 28-I B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 28-I B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 941.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25228000003

BC21/1.1/1380/0/10/06-28-2017/98

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942132270222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383671

94228000009

Date : 06-28-2017

BC21/1.1/1390/0197134/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422800000-9

Collection Ref. Code : 1823-73-728-5

Customer Information----------

Name : TEMBLOR,LEONIDES R

Premise Address: #28-I/ B. RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: #28-I/ B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	533945 GS6	Pole No	:	0197134
Serial No	:	24780344	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2773
Period From	:	05-27-2017	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	353	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.00
CURRENT BILL - JUNE 2017		431.42
TOTAL AMOUNT DUE		1,007.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 571.00

Your monthly electricity consumption chart

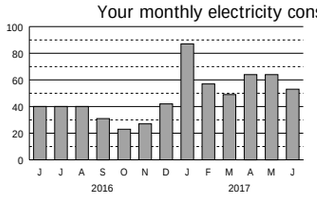

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.42		
Less : VAT	31.97		
Amount Net of VAT	399.45		
Less: BIR 2306	13.32		
BIR 2307	7.48	VATable Sales	371.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	378.65	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	410.62	TOTAL SALES	431.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1390/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942132270222

Collection Ref. Code : 1823-73-728-5

Account ID : 9422800000-9

Customer Name : TEMBLOR,LEONIDES R

Meter Number : 533945 GS6

Period : May 2017

Premise Address: #28-I/ B. RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: #28-I/ B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,007.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94228000009

BC21/1.1/1390/0/10/06-28-2017/98

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666782435485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377846

66648000009

Date : 06-28-2017

BC21/1.1/1430/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664800000-9

Collection Ref. Code : 1841-26-806-2

Customer Information----------

Name : SACAL,MIGUELA D

Premise Address: 26-GB. RODRIGUEZ ST. CEBU CITY

Billing Address: 26-GB. RODRIGUEZ ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	538016 GS6	Pole No	:	0185584
Serial No	:	57798739	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18320
Period From	:	05-27-2017	Prev Rdg	:	18049
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,243.50	104.87
Sub-Total		131.48
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		386.40
CURRENT BILL - JUNE 2017		3,126.32
TOTAL AMOUNT DUE		5,869.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 2,500.00

Your monthly electricity consumption chart

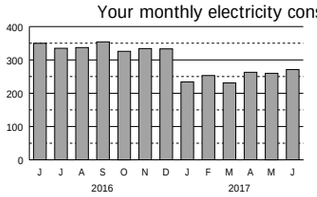

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.32		
Less : VAT	236.74		
Amount Net of VAT	2,889.58		
Less: BIR 2306	98.64		
BIR 2307	55.21	VATable Sales	2,739.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.66
Amount Due	2,735.73	VAT Zero Rated Sales	0.00
Add : VAT	236.74	VAT Amount	236.74
TOTAL AMOUNT DUE	2,972.47	TOTAL SALES	3,126.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1430/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666782435485

Collection Ref. Code : 1841-26-806-2

Account ID : 6664800000-9

Customer Name : SACAL,MIGUELA D

Meter Number : 538016 GS6

Period : May 2017

Premise Address: 26-GB. RODRIGUEZ ST. CEBU CITY

Billing Address: 26-GB. RODRIGUEZ ST. CEBU CITY

TOTAL AMOUNT DUE : 5,869.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66648000009

BC21/1.1/1430/0/10/06-28-2017/98

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126870636322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390883

12646541784

Date : 06-28-2017

BC21/1.1/1430/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264654178-4

Collection Ref. Code : 1853-67-842-2

Customer Information----------

Name : DINAWANAO,RONAMAE PILIPINAS

Premise Address: SAMBAG 2 CEBU CITY

Billing Address: SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	423742 GS6	Pole No	:	0185584
Serial No	:	54607343	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2497
Period From	:	05-27-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.41
CURRENT BILL - JUNE 2017		134.49
TOTAL AMOUNT DUE		675.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 336.00

Your monthly electricity consumption chart

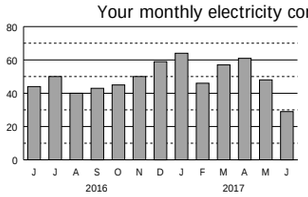

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.49		
Less : VAT	9.77		
Amount Net of VAT	124.72		
Less: BIR 2306	4.07		
BIR 2307	2.22	VATable Sales	110.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	118.43	VAT Zero Rated Sales	0.00
Add : VAT	9.77	VAT Amount	9.77
TOTAL AMOUNT DUE	128.20	TOTAL SALES	134.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1430/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126870636322

Collection Ref. Code : 1853-67-842-2

Account ID : 1264654178-4

Customer Name : DINAWANAO,RONAMAE PILIPINAS

Meter Number : 423742 GS6

Period : May 2017

Premise Address: SAMBAG 2 CEBU CITY

Billing Address: SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 675.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12646541784

BC21/1.1/1430/0/10/06-28-2017/98

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122046053436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388467

12260267161

Date : 06-28-2017

BC21/1.1/1450/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226026716-1

Collection Ref. Code : 1853-81-800-3

Customer Information----------

Name : SACAL,DELIA GABUYA

Premise Address: 26-H B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 26-H B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559691 GS6	Pole No	:	0185584
Serial No	:	85675442	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2101
Period From	:	05-27-2017	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	354	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 147.08
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.45
CURRENT BILL - JUNE 2017		119.55
TOTAL AMOUNT DUE		409.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 325.00

Your monthly electricity consumption chart

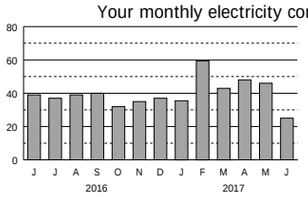

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.55		
Less : VAT	8.80		
Amount Net of VAT	110.75		
Less: BIR 2306	3.67		
BIR 2307	1.98	VATable Sales	98.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.65
Amount Due	105.10	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	113.90	TOTAL SALES	119.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1450/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122046053436

Collection Ref. Code : 1853-81-800-3

Account ID : 1226026716-1

Customer Name : SACAL,DELIA GABUYA

Meter Number : 559691 GS6

Period : May 2017

Premise Address: 26-H B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 26-H B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 409.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12260267161

BC21/1.1/1450/0/10/06-28-2017/98

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153806727498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387052

15398000008

Date : 06-28-2017

BC21/1.1/1460/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539800000-8

Collection Ref. Code : 1827-61-290-8

Customer Information----------

Name : JAYOMA,ALICIA SACAL

Premise Address: 26-G B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY
Billing Address: 26-G B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086499	Pole No	:	0185584
Serial No	:	40016048	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4924
Period From	:	05-27-2017	Prev Rdg	:	4624
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	472	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,749.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,750.00	135.00
Sub-Total		164.45
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		430.08
CURRENT BILL - JUNE 2017		3,481.57
TOTAL AMOUNT DUE		10,231.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,300.00

Your monthly electricity consumption chart

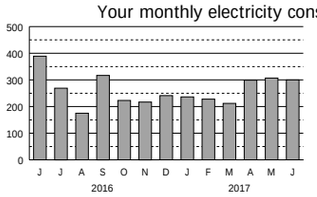

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.57		
Less : VAT	264.27		
Amount Net of VAT	3,217.30		
Less: BIR 2306	110.11		
BIR 2307	61.49	VATable Sales	3,051.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.81
Amount Due	3,045.70	VAT Zero Rated Sales	0.00
Add : VAT	264.27	VAT Amount	264.27
TOTAL AMOUNT DUE	3,309.97	TOTAL SALES	3,481.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1460/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153806727498

Collection Ref. Code : 1827-61-290-8
Account ID : 1539800000-8
Customer Name : JAYOMA,ALICIA SACAL
Meter Number : MTR1086499
Period : Apr 2017 to May 2017

Premise Address: 26-G B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY
Billing Address: 26-G B. RODRIGUEZ ST. SAMBAG 2,CEBU CITY

TOTAL AMOUNT DUE : 10,231.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15398000008

BC21/1.1/1460/0/10/06-28-2017/98

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036357177032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379416

03667000008

Date : 06-28-2017

BC21/1.1/1470/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366700000-8

Collection Ref. Code : 1843-31-839-3

Customer Information----------

Name : ROBLES,NEIL M

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538054 GS6	Pole No	:	0185584
Serial No	:	55845699	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9447
Period From	:	05-27-2017	Prev Rdg	:	9255
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	398	Billed kWh	:	192

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,013.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.7002/kWh	134.44
System Loss Charge	0.812/kWh	155.90
Sub-Total		1,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		76.08
Transmission		3.06
System Loss		10.11
Distribution		66.53
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		276.02
CURRENT BILL - JUNE 2017		2,284.47
TOTAL AMOUNT DUE		6,298.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,225.00

Your monthly electricity consumption chart

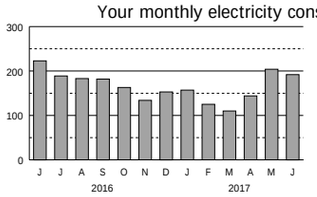

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.47		
Less : VAT	169.48		
Amount Net of VAT	2,114.99		
Less: BIR 2306	70.62		
BIR 2307	40.47	VATable Sales	2,008.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.54
Amount Due	2,003.90	VAT Zero Rated Sales	0.00
Add : VAT	169.48	VAT Amount	169.48
TOTAL AMOUNT DUE	2,173.38	TOTAL SALES	2,284.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1470/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036357177032

Collection Ref. Code : 1843-31-839-3

Account ID : 0366700000-8

Customer Name : ROBLES,NEIL M

Meter Number : 538054 GS6

Period : Apr 2017 to May 2017

Premise Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

Billing Address: B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 6,298.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03667000008

BC21/1.1/1470/0/10/06-28-2017/98

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688600874226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387934

68831309098

Date : 06-28-2017

BC21/1.1/1470/0155451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883130909-8

Collection Ref. Code : 1853-87-143-5

Customer Information----------

Name : ROBLES,NEIL MANTALABA

Premise Address: 148 B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 148 B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564479 GS6	Pole No	:	0155451
Serial No	:	25514507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10036
Period From	:	05-27-2017	Prev Rdg	:	10001
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	596	Billed kWh	:	35

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,736.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.7002/kWh	24.51
System Loss Charge	0.812/kWh	28.42
Sub-Total		247.00
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		13.87
Transmission		0.56
System Loss		1.85
Distribution		12.62
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		56.00
CURRENT BILL - JUNE 2017		466.31
TOTAL AMOUNT DUE		3,203.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,291.00

Your monthly electricity consumption chart

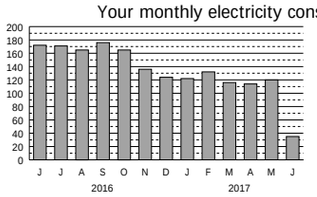

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.31		
Less : VAT	36.25		
Amount Net of VAT	430.06		
Less: BIR 2306	15.11		
BIR 2307	8.27	VATable Sales	410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.75
Amount Due	406.68	VAT Zero Rated Sales	0.00
Add : VAT	36.25	VAT Amount	36.25
TOTAL AMOUNT DUE	442.93	TOTAL SALES	466.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1470/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688600874226

Collection Ref. Code : 1853-87-143-5

Account ID : 6883130909-8

Customer Name : ROBLES,NEIL MANTALABA

Meter Number : 564479 GS6

Period : Apr 2017 to May 2017

Premise Address: 148 B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 148 B. RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 3,203.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68831309098

BC21/1.1/1470/0/10/06-28-2017/98

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419530831415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386338

41908000007

Date : 06-28-2017

BC21/1.1/1470/0155451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190800000-7

Collection Ref. Code : 1821-90-086-3

Customer Information----------

Name : ROBLES,CHERRYL TM M

Premise Address: 148 B. RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 148 B. RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537996 GS6	Pole No	:	0155451
Serial No	:	59111675	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5333
Period From	:	05-27-2017	Prev Rdg	:	5224
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	687	Billed kWh	:	109

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		661.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.7002/kWh	76.32
System Loss Charge	0.812/kWh	88.51
Sub-Total		769.21
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 662.00	13.24
Sub-Total		23.94
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.18
Transmission		1.74
System Loss		5.76
Distribution		38.03
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.84
CURRENT BILL - JUNE 2017		1,262.88
TOTAL AMOUNT DUE		1,924.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 407.00

Your monthly electricity consumption chart

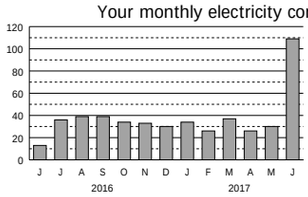

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.88		
Less : VAT	92.58		
Amount Net of VAT	1,170.30		
Less: BIR 2306	38.59		
BIR 2307	22.37	VATable Sales	1,110.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.26
Amount Due	1,109.34	VAT Zero Rated Sales	0.00
Add : VAT	92.58	VAT Amount	92.58
TOTAL AMOUNT DUE	1,201.92	TOTAL SALES	1,262.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1470/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419530831415

Collection Ref. Code : 1821-90-086-3
Account ID : 4190800000-7
Customer Name : ROBLES,CHERRYL TM M
Meter Number : 537996 GS6
Period : Apr 2017 to May 2017

Premise Address: 148 B. RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 148 B. RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,924.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41908000007

BC21/1.1/1470/0/10/06-28-2017/98

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437939835198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379972

43720100007

Date : 06-28-2017

BC21/1.1/1480/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372010000-7

Collection Ref. Code : 1833-35-380-3

Customer Information----------

Name : JAGMOC,SUSANA T TM

Premise Address: B RODRIGUEZ ST SITIO BRUPA BRGY SAMBAG II

Billing Address: B RODRIGUEZ ST SITIO BRUPA BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	538069 GS6	Pole No	:	0185584
Serial No	:	55819746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10889
Period From	:	05-27-2017	Prev Rdg	:	10665
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,033.00	100.66
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		321.28
CURRENT BILL - JUNE 2017		2,600.84
TOTAL AMOUNT DUE		5,142.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 2,491.00

Your monthly electricity consumption chart

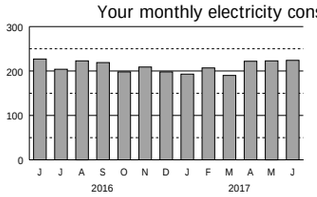

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.84		
Less : VAT	197.47		
Amount Net of VAT	2,403.37		
Less: BIR 2306	82.28		
BIR 2307	45.93	VATable Sales	2,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.81
Amount Due	2,275.16	VAT Zero Rated Sales	0.00
Add : VAT	197.47	VAT Amount	197.47
TOTAL AMOUNT DUE	2,472.63	TOTAL SALES	2,600.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1480/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437939835198

Collection Ref. Code : 1833-35-380-3

Account ID : 4372010000-7

Customer Name : JAGMOC,SUSANA T TM

Meter Number : 538069 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST SITIO BRUPA BRGY SAMBAG II

Billing Address: B RODRIGUEZ ST SITIO BRUPA BRGY SAMBAG II

TOTAL AMOUNT DUE : 5,142.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43720100007

BC21/1.1/1480/0/10/06-28-2017/98

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599022016370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393319

59997000001

Date : 06-28-2017

BC21/1.1/1480/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999700000-1

Collection Ref. Code : 1821-85-569-8

Customer Information----------

Name : CENAS,WILSON C

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	537988 GS6	Pole No	:	0185570
Serial No	:	69690974	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5741
Period From	:	05-27-2017	Prev Rdg	:	5553
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	60	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		262.79
CURRENT BILL - JUNE 2017		2,122.74
TOTAL AMOUNT DUE		3,644.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,522.00

Your monthly electricity consumption chart

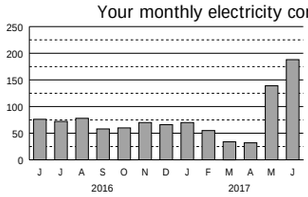

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.74		
Less : VAT	159.29		
Amount Net of VAT	1,963.45		
Less: BIR 2306	66.37		
BIR 2307	37.48	VATable Sales	1,859.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.50
Amount Due	1,859.60	VAT Zero Rated Sales	0.00
Add : VAT	159.29	VAT Amount	159.29
TOTAL AMOUNT DUE	2,018.89	TOTAL SALES	2,122.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1480/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599022016370

Collection Ref. Code : 1821-85-569-8

Account ID : 5999700000-1

Customer Name : CENAS,WILSON C

Meter Number : 537988 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,644.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59997000001

BC21/1.1/1480/0/10/06-28-2017/98

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313129880210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383681

31309000003

Date : 06-28-2017

BC21/1.1/1480/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130900000-3

Collection Ref. Code : 1813-92-956-4

Customer Information----------

Name : JAGMOC,MARITES TM C.

Premise Address: 138-C B RODRIGUEZ ST, SITIO DRUPA SAMBAG II CEBU CITY

Billing Address: 138-C B RODRIGUEZ ST, SITIO DRUPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	537980 GS6	Pole No	:	0185584
Serial No	:	85758493	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10294
Period From	:	05-27-2017	Prev Rdg	:	10142
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	220	Billed kWh	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,007.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.7002/kWh	106.43
System Loss Charge	0.812/kWh	123.42
Sub-Total		1,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		55.08
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.22
Transmission		2.42
System Loss		8.02
Distribution		52.79
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		215.65
CURRENT BILL - JUNE 2017		1,783.30
TOTAL AMOUNT DUE		3,790.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,733.00

Your monthly electricity consumption chart

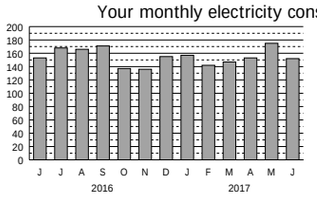

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.30		
Less : VAT	131.47		
Amount Net of VAT	1,651.83		
Less: BIR 2306	54.79		
BIR 2307	31.59	VATable Sales	1,567.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.18
Amount Due	1,565.45	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,696.92	TOTAL SALES	1,783.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1480/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313129880210

Collection Ref. Code : 1813-92-956-4

Account ID : 3130900000-3

Customer Name : JAGMOC,MARITES TM C.

Meter Number : 537980 GS6

Period : May 2017

Premise Address: 138-C B RODRIGUEZ ST, SITIO DRUPA SAMBAG II CEBU CITY

Billing Address: 138-C B RODRIGUEZ ST, SITIO DRUPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,790.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31309000003

BC21/1.1/1480/0/10/06-28-2017/98

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820743853144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388915

82067000008

Date : 06-28-2017

BC21/1.1/1480/0185570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206700000-8

Collection Ref. Code : 1805-16-380-9

Customer Information----------

Name : JAGMOC,VIOLETA R

Premise Address: 138-C B RODRIGUEZ ST SAMBAG 2

Billing Address: 138-C B RODRIGUEZ ST SAMBAG 2

TIN :

Metering Information----------

Meter No	:	537849 GS6	Pole No	:	0185570
Serial No	:	64900004	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14526
Period From	:	05-27-2017	Prev Rdg	:	14319
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	440	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		289.43
CURRENT BILL - JUNE 2017		2,337.81
TOTAL AMOUNT DUE		4,060.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 800.00

Your monthly electricity consumption chart

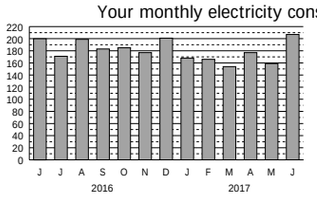

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.81		
Less : VAT	175.45		
Amount Net of VAT	2,162.36		
Less: BIR 2306	73.10		
BIR 2307	41.27	VATable Sales	2,048.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.98
Amount Due	2,047.99	VAT Zero Rated Sales	0.00
Add : VAT	175.45	VAT Amount	175.45
TOTAL AMOUNT DUE	2,223.44	TOTAL SALES	2,337.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1480/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820743853144

Collection Ref. Code : 1805-16-380-9

Account ID : 8206700000-8

Customer Name : JAGMOC,VIOLETA R

Meter Number : 537849 GS6

Period : May 2017

Premise Address: 138-C B RODRIGUEZ ST SAMBAG 2

Billing Address: 138-C B RODRIGUEZ ST SAMBAG 2

TOTAL AMOUNT DUE : 4,060.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82067000008

BC21/1.1/1480/0/10/06-28-2017/98

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530736478281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391635

53067000009

Date : 06-28-2017

BC21/1.1/1490/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306700000-9

Collection Ref. Code : 1805-16-407-4

Customer Information----------

Name : ORIAS,DEMOCRETA T

Premise Address: 170 INT B RODRIGUEZ

Billing Address: 170 INT B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	534210 GS6	Pole No	:	0197113
Serial No	:	65048269	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20334
Period From	:	05-27-2017	Prev Rdg	:	20140
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		86.09
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		275.75
CURRENT BILL - JUNE 2017		2,230.57
TOTAL AMOUNT DUE		5,583.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 5,014.00

Your monthly electricity consumption chart

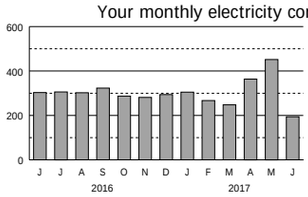

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.57		
Less : VAT	168.66		
Amount Net of VAT	2,061.91		
Less: BIR 2306	70.28		
BIR 2307	39.39	VATable Sales	1,954.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.09
Amount Due	1,952.24	VAT Zero Rated Sales	0.00
Add : VAT	168.66	VAT Amount	168.66
TOTAL AMOUNT DUE	2,120.90	TOTAL SALES	2,230.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1490/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530736478281

Collection Ref. Code : 1805-16-407-4

Account ID : 5306700000-9

Customer Name : ORIAS,DEMOCRETA T

Meter Number : 534210 GS6

Period : May 2017

Premise Address: 170 INT B RODRIGUEZ

Billing Address: 170 INT B RODRIGUEZ

TOTAL AMOUNT DUE : 5,583.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53067000009

BC21/1.1/1490/0/10/06-28-2017/98

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230690021629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391602

23067000002

Date : 06-28-2017

BC21/1.1/1500/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306700000-2

Collection Ref. Code : 1805-16-395-7

Customer Information----------

Name : DALUT,SABINA

Premise Address: #170 B. RODRIGUEZ ST. BK PHIL MENTAL HOSPITAL

Billing Address: #170 B. RODRIGUEZ ST. BK PHIL MENTAL HOSPITAL

TIN :

Metering Information----------

Meter No	:	533531 GS6	Pole No	:	0197113
Serial No	:	69753807	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16005
Period From	:	05-27-2017	Prev Rdg	:	15844
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.61
CURRENT BILL - JUNE 2017		1,831.74
TOTAL AMOUNT DUE		3,712.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,401.00

Your monthly electricity consumption chart

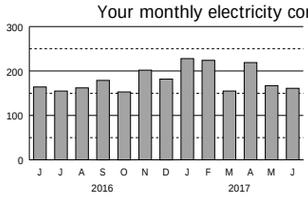

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.74		
Less : VAT	137.89		
Amount Net of VAT	1,693.85		
Less: BIR 2306	57.46		
BIR 2307	32.34	VATable Sales	1,605.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.72
Amount Due	1,604.05	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,741.94	TOTAL SALES	1,831.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1500/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230690021629

Collection Ref. Code : 1805-16-395-7

Account ID : 2306700000-2

Customer Name : DALUT,SABINA

Meter Number : 533531 GS6

Period : May 2017

Premise Address: #170 B. RODRIGUEZ ST. BK PHIL MENTAL HOSPITAL

Billing Address: #170 B. RODRIGUEZ ST. BK PHIL MENTAL HOSPITAL

TOTAL AMOUNT DUE : 3,712.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23067000002

BC21/1.1/1500/0/10/06-28-2017/98

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032636992921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392942

03257000004

Date : 06-28-2017

BC21/1.1/1510/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325700000-4

Collection Ref. Code : 1819-64-860-5

Customer Information----------

Name : ORIAS,MICHAELA T

Premise Address: B RODRIGUEZ ST. SAMBAG II C/O ARLENE
Billing Address: B RODRIGUEZ ST. SAMBAG II C/O ARLENE

TIN :

Metering Information----------

Meter No	:	533611 GS6	Pole No	:	0197113
Serial No	:	17420999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14028
Period From	:	05-27-2017	Prev Rdg	:	13837
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	570	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 262.50	5.25
Sub-Total		24.00
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		263.69
CURRENT BILL - JUNE 2017		2,127.58
TOTAL AMOUNT DUE		2,390.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,292.00

Your monthly electricity consumption chart

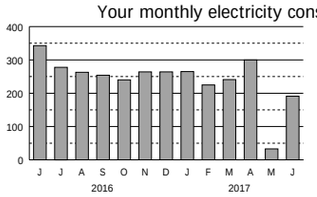

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.58		
Less : VAT	158.72		
Amount Net of VAT	1,968.86		
Less: BIR 2306	66.14		
BIR 2307	37.56	VATable Sales	1,863.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.97
Amount Due	1,865.16	VAT Zero Rated Sales	0.00
Add : VAT	158.72	VAT Amount	158.72
TOTAL AMOUNT DUE	2,023.88	TOTAL SALES	2,127.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1510/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032636992921

Collection Ref. Code : 1819-64-860-5
Account ID : 0325700000-4
Customer Name : ORIAS,MICHAELA T
Meter Number : 533611 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST. SAMBAG II C/O ARLENE
Billing Address: B RODRIGUEZ ST. SAMBAG II C/O ARLENE

TOTAL AMOUNT DUE : 2,390.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03257000004

BC21/1.1/1510/0/10/06-28-2017/98

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181476805286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384547

18138000007

Date : 06-28-2017

BC21/1.1/1530/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813800000-7

Collection Ref. Code : 1809-71-764-7

Customer Information----------

Name : ALVIVA,NOLIE B

Premise Address: 28-C B RODRIGUEZ ST Cebu City

Billing Address: 28-C B RODRIGUEZ ST Cebu City

TIN :

Metering Information----------

Meter No	:	533925 GS6	Pole No	:	0197113
Serial No	:	26619722	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16033
Period From	:	05-27-2017	Prev Rdg	:	15825
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		291.57
CURRENT BILL - JUNE 2017		2,355.81
TOTAL AMOUNT DUE		4,387.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,260.00

Your monthly electricity consumption chart

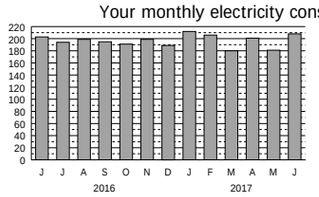

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.81		
Less : VAT	177.01		
Amount Net of VAT	2,178.80		
Less: BIR 2306	73.75		
BIR 2307	41.59	VATable Sales	2,064.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.56
Amount Due	2,063.46	VAT Zero Rated Sales	0.00
Add : VAT	177.01	VAT Amount	177.01
TOTAL AMOUNT DUE	2,240.47	TOTAL SALES	2,355.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1530/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181476805286

Collection Ref. Code : 1809-71-764-7

Account ID : 1813800000-7

Customer Name : ALVIVA,NOLIE B

Meter Number : 533925 GS6

Period : May 2017

Premise Address: 28-C B RODRIGUEZ ST Cebu City

Billing Address: 28-C B RODRIGUEZ ST Cebu City

TOTAL AMOUNT DUE : 4,387.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18138000007

BC21/1.1/1530/0/10/06-28-2017/98

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030766304557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392437

03067000004

Date : 06-28-2017

BC21/1.1/1550/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306700000-4

Collection Ref. Code : 1805-16-389-2

Customer Information----------

Name : EVALES,SEVERO

Premise Address: B RODRIGUEZ ST BK

Billing Address: B RODRIGUEZ ST BK

TIN :

Metering Information----------

Meter No	:	534474 GS6	Pole No	:	0197113
Serial No	:	79602918	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12528
Period From	:	05-27-2017	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		294.10
CURRENT BILL - JUNE 2017		2,376.94
TOTAL AMOUNT DUE		4,851.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,160.00

Your monthly electricity consumption chart

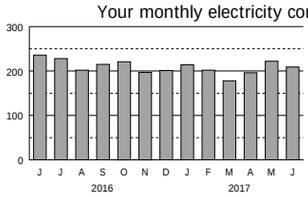

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.94		
Less : VAT	178.91		
Amount Net of VAT	2,198.03		
Less: BIR 2306	74.54		
BIR 2307	41.97	VATable Sales	2,082.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.19
Amount Due	2,081.52	VAT Zero Rated Sales	0.00
Add : VAT	178.91	VAT Amount	178.91
TOTAL AMOUNT DUE	2,260.43	TOTAL SALES	2,376.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1550/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030766304557

Collection Ref. Code : 1805-16-389-2

Account ID : 0306700000-4

Customer Name : EVALES,SEVERO

Meter Number : 534474 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST BK

Billing Address: B RODRIGUEZ ST BK

TOTAL AMOUNT DUE : 4,851.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03067000004

BC21/1.1/1550/0/10/06-28-2017/98

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646509886530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384208

64658000001

Date : 06-28-2017

BC21/1.1/1560/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465800000-1

Collection Ref. Code : 1813-20-497-7

Customer Information----------

Name : CATELO,LEONILO TM A.

Premise Address: 22-C B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

Billing Address: 22-C B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	534458 GS6	Pole No	:	0197113
Serial No	:	84695335	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11602
Period From	:	05-27-2017	Prev Rdg	:	11402
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	500	Billed kWh	:	200

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,993.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.7002/kWh	140.04
System Loss Charge	0.812/kWh	162.40
Sub-Total		1,411.40
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		79.24
Transmission		3.19
System Loss		10.54
Distribution		69.27
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		284.79
CURRENT BILL - JUNE 2017		2,355.74
TOTAL AMOUNT DUE		4,348.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,140.00

Your monthly electricity consumption chart

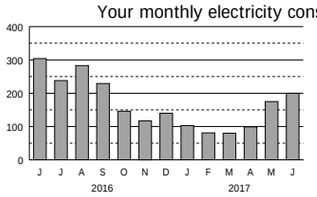

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.74		
Less : VAT	173.98		
Amount Net of VAT	2,181.76		
Less: BIR 2306	72.49		
BIR 2307	41.73	VATable Sales	2,070.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.81
Amount Due	2,067.54	VAT Zero Rated Sales	0.00
Add : VAT	173.98	VAT Amount	173.98
TOTAL AMOUNT DUE	2,241.52	TOTAL SALES	2,355.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1560/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646509886530

Collection Ref. Code : 1813-20-497-7

Account ID : 6465800000-1

Customer Name : CATELO,LEONILO TM A.

Meter Number : 534458 GS6

Period : May 2017

Premise Address: 22-C B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

Billing Address: 22-C B RODRIGUEZ ST BRGY SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 4,348.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64658000001

BC21/1.1/1560/0/10/06-28-2017/98

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657650402556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389378

65778000003

Date : 06-28-2017

BC21/1.1/1580/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577800000-3

Collection Ref. Code : 1813-28-575-6

Customer Information----------

Name : ANTOLIN,SYLVIA TM A.

Premise Address: 28 C B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

Billing Address: 28 C B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534515 GS6	Pole No	:	0197113
Serial No	:	93483346	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13147
Period From	:	05-27-2017	Prev Rdg	:	12853
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	90	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,196.50	83.93
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		415.30
CURRENT BILL - JUNE 2017		3,357.50
TOTAL AMOUNT DUE		7,553.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,500.00

Your monthly electricity consumption chart

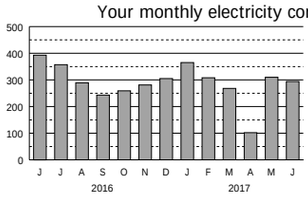

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.50		
Less : VAT	253.16		
Amount Net of VAT	3,104.34		
Less: BIR 2306	105.48		
BIR 2307	59.29	VATable Sales	2,942.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.14
Amount Due	2,939.57	VAT Zero Rated Sales	0.00
Add : VAT	253.16	VAT Amount	253.16
TOTAL AMOUNT DUE	3,192.73	TOTAL SALES	3,357.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1580/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657650402556

Collection Ref. Code : 1813-28-575-6

Account ID : 6577800000-3

Customer Name : ANTOLIN,SYLVIA TM A.

Meter Number : 534515 GS6

Period : May 2017

Premise Address: 28 C B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

Billing Address: 28 C B RODRIGUEZ ST, BRUPA SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,553.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65778000003

BC21/1.1/1580/0/10/06-28-2017/98

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653547093969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387037

65345990686

Date : 06-28-2017

BC21/1.1/1590/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534599068-6

Collection Ref. Code : 1853-91-014-7

Customer Information----------

Name : ALCUINO,MAXIMA MALBAS

Premise Address: 28-C. B.RODRIGUEZ ST. SAMBAG II

Billing Address: 28-C. B.RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	564329 GS6	Pole No	:	0197113
Serial No	:	25207789	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3183
Period From	:	05-27-2017	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.17
CURRENT BILL - JUNE 2017		603.23
TOTAL AMOUNT DUE		1,194.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 461.00

Your monthly electricity consumption chart

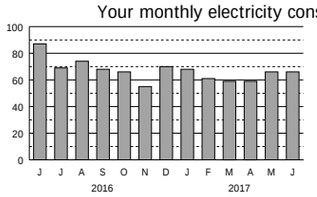

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.23		
Less : VAT	44.81		
Amount Net of VAT	558.42		
Less: BIR 2306	18.66		
BIR 2307	10.54	VATable Sales	523.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	529.22	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	574.03	TOTAL SALES	603.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1590/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653547093969

Collection Ref. Code : 1853-91-014-7

Account ID : 6534599068-6

Customer Name : ALCUINO,MAXIMA MALBAS

Meter Number : 564329 GS6

Period : May 2017

Premise Address: 28-C. B.RODRIGUEZ ST. SAMBAG II

Billing Address: 28-C. B.RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 1,194.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65345990686

BC21/1.1/1590/0/10/06-28-2017/98

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620272606290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388253

62067000000

Date : 06-28-2017

BC21/1.1/1600/0197113/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206700000-0

Collection Ref. Code : 1805-16-374-4

Customer Information----------

Name : TEMPLADO,MAXIMINA

Premise Address: B. RODRIGUEZ ST. BK. MENTAL HOSPITAL
Billing Address: B. RODRIGUEZ ST. BK. MENTAL HOSPITAL

TIN :

Metering Information----------

Meter No	:	533520 GS6	Pole No	:	0197113
Serial No	:	56201750	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12443
Period From	:	05-27-2017	Prev Rdg	:	12215
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,387.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		110.14
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		325.14
CURRENT BILL - JUNE 2017		2,630.63
TOTAL AMOUNT DUE		7,018.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,202.15

Your monthly electricity consumption chart

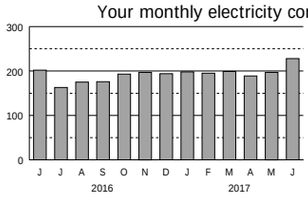

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.63		
Less : VAT	199.22		
Amount Net of VAT	2,431.41		
Less: BIR 2306	83.01		
BIR 2307	46.46	VATable Sales	2,305.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.92
Amount Due	2,301.94	VAT Zero Rated Sales	0.00
Add : VAT	199.22	VAT Amount	199.22
TOTAL AMOUNT DUE	2,501.16	TOTAL SALES	2,630.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1600/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620272606290

Collection Ref. Code : 1805-16-374-4
Account ID : 6206700000-0
Customer Name : TEMPLADO,MAXIMINA
Meter Number : 533520 GS6
Period : Apr 2017 to May 2017

Premise Address: B. RODRIGUEZ ST. BK. MENTAL HOSPITAL
Billing Address: B. RODRIGUEZ ST. BK. MENTAL HOSPITAL

TOTAL AMOUNT DUE : 7,018.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62067000000

BC21/1.1/1600/0/10/06-28-2017/98

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397622052977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39724402688

BILLING STATEMENT

1010391890

Date : 06-28-2017

BC21/1.1/1610/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972440268-8

Collection Ref. Code : 1853-72-071-2

Customer Information----------

Name : MALALAY,KIMBERLY LOREJO

Premise Address: 28-B B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 28-B B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558313 GS6	Pole No	:	1315924
Serial No	:	26320327	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6669
Period From	:	05-27-2017	Prev Rdg	:	6552
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.73
CURRENT BILL - JUNE 2017		1,331.72
TOTAL AMOUNT DUE		2,656.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 962.00

Your monthly electricity consumption chart

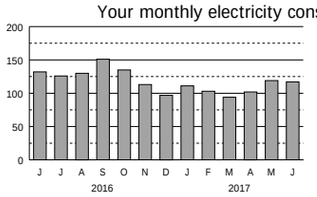

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.72		
Less : VAT	100.24		
Amount Net of VAT	1,231.48		
Less: BIR 2306	41.78		
BIR 2307	23.51	VATable Sales	1,166.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,166.19	VAT Zero Rated Sales	0.00
Add : VAT	100.24	VAT Amount	100.24
TOTAL AMOUNT DUE	1,266.43	TOTAL SALES	1,331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1610/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397622052977

Collection Ref. Code : 1853-72-071-2
Account ID : 3972440268-8
Customer Name : MALALAY,KIMBERLY LOREJO
Meter Number : 558313 GS6
Period : May 2017

Premise Address: 28-B B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 28-B B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,656.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39724402688

BC21/1.1/1610/0/10/06-28-2017/98

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119034690890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386902

11930100000

Date : 06-28-2017

BC21/1.1/1610/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193010000-0

Collection Ref. Code : 1845-66-743-3

Customer Information----------

Name : MALALAY,ALBINO H

Premise Address: 20/B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 20/B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534194 GS6	Pole No	:	1315924
Serial No	:	61258166	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8677
Period From	:	05-27-2017	Prev Rdg	:	8542
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		190.30
CURRENT BILL - JUNE 2017		1,538.34
TOTAL AMOUNT DUE		3,182.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,650.00

Your monthly electricity consumption chart

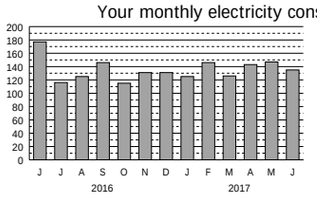

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.34		
Less : VAT	115.88		
Amount Net of VAT	1,422.46		
Less: BIR 2306	48.28		
BIR 2307	27.16	VATable Sales	1,348.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.42
Amount Due	1,347.02	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,462.90	TOTAL SALES	1,538.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1610/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119034690890

Collection Ref. Code : 1845-66-743-3
Account ID : 1193010000-0
Customer Name : MALALAY,ALBINO H
Meter Number : 534194 GS6
Period : May 2017

Premise Address: 20/B. RODRIGUEZ ST. SAMBAG II CEBU CITY
Billing Address: 20/B. RODRIGUEZ ST. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,182.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11930100000

BC21/1.1/1610/0/10/06-28-2017/98

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016884342630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385381

01620100006

Date : 06-28-2017

BC21/1.1/1610/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162010000-6

Collection Ref. Code : 1833-29-734-2

Customer Information----------

Name : CARREON,MARIA LUZ C TM

Premise Address: 28-P B RODRIGUEZ ST

Billing Address: 28-P B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534224 GS6	Pole No	:	1315924
Serial No	:	71957319	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18038
Period From	:	05-27-2017	Prev Rdg	:	17639
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	120	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,330.00	86.60
Sub-Total		125.77
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		559.85
CURRENT BILL - JUNE 2017		4,523.73
TOTAL AMOUNT DUE		8,853.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,042.00

Your monthly electricity consumption chart

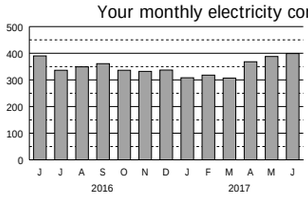

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.73		
Less : VAT	340.03		
Amount Net of VAT	4,183.70		
Less: BIR 2306	141.69		
BIR 2307	79.87	VATable Sales	3,963.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.82
Amount Due	3,962.14	VAT Zero Rated Sales	0.00
Add : VAT	340.03	VAT Amount	340.03
TOTAL AMOUNT DUE	4,302.17	TOTAL SALES	4,523.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1610/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016884342630

Collection Ref. Code : 1833-29-734-2

Account ID : 0162010000-6

Customer Name : CARREON,MARIA LUZ C TM

Meter Number : 534224 GS6

Period : May 2017

Premise Address: 28-P B RODRIGUEZ ST

Billing Address: 28-P B RODRIGUEZ ST

TOTAL AMOUNT DUE : 8,853.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01620100006

BC21/1.1/1610/0/10/06-28-2017/98

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314147655264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384079

31470100004

Date : 06-28-2017

BC21/1.1/1610/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147010000-4

Collection Ref. Code : 1835-72-206-7

Customer Information----------

Name : GEVEROLA,FIDELA C TM

Premise Address: 28-B B RODRIGUEZ ST BRGY SAMBAG II
Billing Address: 28-B B RODRIGUEZ ST BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	534459 GS6	Pole No	:	1315924
Serial No	:	59778265	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8585
Period From	:	05-27-2017	Prev Rdg	:	8428
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		220.75
CURRENT BILL - JUNE 2017		1,783.89
TOTAL AMOUNT DUE		3,506.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,633.00

Your monthly electricity consumption chart

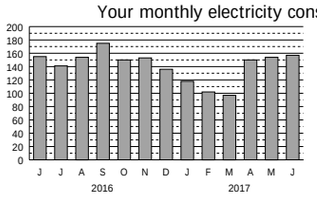

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.89		
Less : VAT	134.23		
Amount Net of VAT	1,649.66		
Less: BIR 2306	55.92		
BIR 2307	31.50	VATable Sales	1,563.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.52
Amount Due	1,562.24	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,696.47	TOTAL SALES	1,783.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1610/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314147655264

Collection Ref. Code : 1835-72-206-7
Account ID : 3147010000-4
Customer Name : GEVEROLA,FIDELA C TM
Meter Number : 534459 GS6
Period : May 2017

Premise Address: 28-B B RODRIGUEZ ST BRGY SAMBAG II
Billing Address: 28-B B RODRIGUEZ ST BRGY SAMBAG II

TOTAL AMOUNT DUE : 3,506.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31470100004

BC21/1.1/1610/0/10/06-28-2017/98

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537182930052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379868

53797000006

Date : 06-28-2017

BC21/1.1/1620/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379700000-6

Collection Ref. Code : 1821-47-356-6

Customer Information----------

Name : NUNEZ,NICANOR JR C

Premise Address: B RODRIGUEZ EXT
Billing Address: B RODRIGUEZ EXT

TIN :

Metering Information----------

Meter No	:	533593 GS6	Pole No	:	1315924
Serial No	:	25202999	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9049
Period From	:	05-27-2017	Prev Rdg	:	8876
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	70	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.80
CURRENT BILL - JUNE 2017		1,961.89
TOTAL AMOUNT DUE		3,719.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,726.00

Your monthly electricity consumption chart

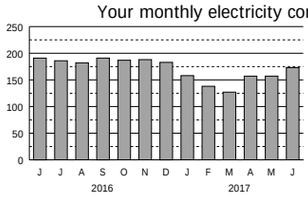

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.89		
Less : VAT	147.50		
Amount Net of VAT	1,814.39		
Less: BIR 2306	61.48		
BIR 2307	34.64	VATable Sales	1,719.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.30
Amount Due	1,718.27	VAT Zero Rated Sales	0.00
Add : VAT	147.50	VAT Amount	147.50
TOTAL AMOUNT DUE	1,865.77	TOTAL SALES	1,961.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1620/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537182930052

Collection Ref. Code : 1821-47-356-6
Account ID : 5379700000-6
Customer Name : NUNEZ,NICANOR JR C
Meter Number : 533593 GS6
Period : May 2017

Premise Address: B RODRIGUEZ EXT
Billing Address: B RODRIGUEZ EXT

TOTAL AMOUNT DUE : 3,719.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53797000006

BC21/1.1/1620/0/10/06-28-2017/98

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332272934477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392551

33267000009

Date : 06-28-2017

BC21/1.1/1640/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326700000-9

Collection Ref. Code : 1819-73-203-7

Customer Information----------

Name : TRIFONIA,PASTOR T

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534205 GS6	Pole No	:	0155465
Serial No	:	61167800	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24270
Period From	:	05-27-2017	Prev Rdg	:	23762
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	90	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,367.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,215.00	184.30
Sub-Total		234.17
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		32.71
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		722.13
CURRENT BILL - JUNE 2017		5,841.54
TOTAL AMOUNT DUE		10,208.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 4,848.00

Your monthly electricity consumption chart

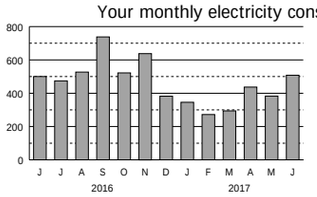

Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,841.54		
Less : VAT	441.74		
Amount Net of VAT	5,399.80		
Less: BIR 2306	184.06		
BIR 2307	103.16	VATable Sales	5,119.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.39
Amount Due	5,112.58	VAT Zero Rated Sales	0.00
Add : VAT	441.74	VAT Amount	441.74
TOTAL AMOUNT DUE	5,554.32	TOTAL SALES	5,841.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1640/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332272934477

Collection Ref. Code : 1819-73-203-7

Account ID : 3326700000-9

Customer Name : TRIFONIA,PASTOR T

Meter Number : 534205 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,208.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33267000009

BC21/1.1/1640/0/10/06-28-2017/98

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918027405193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386758

91887000007

Date : 06-28-2017

BC21/1.1/1640/0185556/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188700000-7

Collection Ref. Code : 1821-43-440-4

Customer Information----------

Name : ISOBAL,ERLIND P

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	539325 GS6	Pole No	:	0185556
Serial No	:	56800407	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15823
Period From	:	05-27-2017	Prev Rdg	:	15544
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	85	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,852.00	97.04
Sub-Total		124.43
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		396.37
CURRENT BILL - JUNE 2017		3,206.09
TOTAL AMOUNT DUE		5,634.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,424.00

Your monthly electricity consumption chart

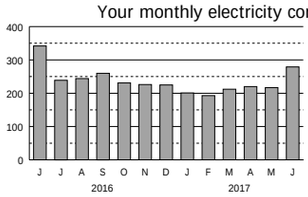

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.09		
Less : VAT	242.38		
Amount Net of VAT	2,963.71		
Less: BIR 2306	101.00		
BIR 2307	56.62	VATable Sales	2,809.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.99
Amount Due	2,806.09	VAT Zero Rated Sales	0.00
Add : VAT	242.38	VAT Amount	242.38
TOTAL AMOUNT DUE	3,048.47	TOTAL SALES	3,206.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1640/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918027405193

Collection Ref. Code : 1821-43-440-4
Account ID : 9188700000-7
Customer Name : ISOBAL,ERLIND P
Meter Number : 539325 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,634.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91887000007

BC21/1.1/1640/0/10/06-28-2017/98

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520435545775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386823

52067000001

Date : 06-28-2017

BC21/1.1/1650/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206700000-1

Collection Ref. Code : 1805-16-350-7

Customer Information----------

Name : DEGORO,JOCELYN G

Premise Address: 164 B RODRIGUEZ ST RD TO TB PAV PRIMITIVO DEGORO

Billing Address: 164 B RODRIGUEZ ST RD TO TB PAV PRIMITIVO DEGORO

TIN :

Metering Information----------

Meter No	:	545761 GS6	Pole No	:	0155486
Serial No	:	52824018	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24766
Period From	:	05-27-2017	Prev Rdg	:	24033
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,468.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,064.34
Transmission Charge	0.3752/kWh	275.02
System Loss Charge	0.8255/kWh	605.09
Sub-Total		4,944.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,468.50	129.37
Sub-Total		201.32
Government Charges		
Franchise Tax - Local		54.36
Value Added Tax		
Generation		290.41
Transmission		6.46
System Loss		40.77
Distribution		252.28
Others		30.68
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		1,024.17
CURRENT BILL - JUNE 2017		8,272.27
TOTAL AMOUNT DUE		14,740.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,060.00

Your monthly electricity consumption chart

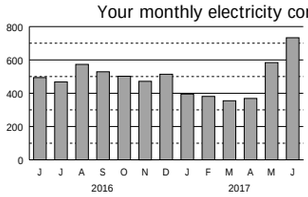

Avg Monthly Usage : 489.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,272.27		
Less : VAT	620.60		
Amount Net of VAT	7,651.67		
Less: BIR 2306	258.57		
BIR 2307	146.05	VATable Sales	7,248.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.57
Amount Due	7,247.05	VAT Zero Rated Sales	0.00
Add : VAT	620.60	VAT Amount	620.60
TOTAL AMOUNT DUE	7,867.65	TOTAL SALES	8,272.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1650/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520435545775

Collection Ref. Code : 1805-16-350-7

Account ID : 5206700000-1

Customer Name : DEGORO,JOCELYN G

Meter Number : 545761 GS6

Period : May 2017

Premise Address: 164 B RODRIGUEZ ST RD TO TB PAV PRIMITIVO DEGORO

Billing Address: 164 B RODRIGUEZ ST RD TO TB PAV PRIMITIVO DEGORO

TOTAL AMOUNT DUE : 14,740.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52067000001

BC21/1.1/1650/0/10/06-28-2017/98

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889353935377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389887

88987000002

Date : 06-28-2017

BC21/1.1/1650/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898700000-2

Collection Ref. Code : 1843-54-215-3

Customer Information----------

Name : NUEVO,FRANCISCO JR. T

Premise Address: #170 B. RODRIGUEZ ST., SAMBAG II CEBU CITY
Billing Address: #170 B. RODRIGUEZ ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	507676 GS6	Pole No	:	0464224
Serial No	:	56583501	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4000
Period From	:	05-27-2017	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	258	Billed kWh	:	336

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,971.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.7002/kWh	235.27
System Loss Charge	0.812/kWh	272.83
Sub-Total		2,371.15
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		112.42
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		133.12
Transmission		5.36
System Loss		17.71
Distribution		115.97
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		474.69
CURRENT BILL - JUNE 2017		3,924.65
TOTAL AMOUNT DUE		7,896.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 3,293.00

Your monthly electricity consumption chart

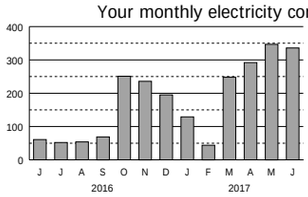

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.65		
Less : VAT	288.75		
Amount Net of VAT	3,635.90		
Less: BIR 2306	120.31		
BIR 2307	69.52	VATable Sales	3,449.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.94
Amount Due	3,446.07	VAT Zero Rated Sales	0.00
Add : VAT	288.75	VAT Amount	288.75
TOTAL AMOUNT DUE	3,734.82	TOTAL SALES	3,924.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1650/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889353935377

Collection Ref. Code : 1843-54-215-3
Account ID : 8898700000-2
Customer Name : NUEVO,FRANCISCO JR. T
Meter Number : 507676 GS6
Period : May 2017

Premise Address: #170 B. RODRIGUEZ ST., SAMBAG II CEBU CITY
Billing Address: #170 B. RODRIGUEZ ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,896.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88987000002

BC21/1.1/1650/0/10/06-28-2017/98

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959441816095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95969681907

1010392597

Date : 06-28-2017

BC21/1.1/1660/1315924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596968190-7

Collection Ref. Code : 1853-70-800-3

Customer Information----------

Name : MAGADAN,GRACE CARSILLER

Premise Address: 38 B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY
Billing Address: 38 B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY

TIN : 201-166-838-000

Metering Information----------

Meter No	:	558319 GS6	Pole No	:	1315924
Serial No	:	95112069	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3562
Period From	:	05-27-2017	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	596	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.61
CURRENT BILL - JUNE 2017		478.65
TOTAL AMOUNT DUE		1,067.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 600.00

Your monthly electricity consumption chart

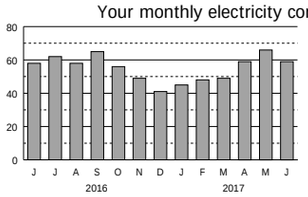

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.65		
Less : VAT	35.41		
Amount Net of VAT	443.24		
Less: BIR 2306	14.76		
BIR 2307	8.30	VATable Sales	412.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	420.18	VAT Zero Rated Sales	0.00
Add : VAT	35.41	VAT Amount	35.41
TOTAL AMOUNT DUE	455.59	TOTAL SALES	478.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1660/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959441816095

Collection Ref. Code : 1853-70-800-3
Account ID : 9596968190-7
Customer Name : MAGADAN,GRACE CARSILLER
Meter Number : 558319 GS6
Period : May 2017

Premise Address: 38 B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY
Billing Address: 38 B. RODRIGUEZ ST. SAMBAG 2, CEBU CITY

TOTAL AMOUNT DUE : 1,067.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95969681907

BC21/1.1/1660/0/10/06-28-2017/98

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220156790590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387050

22067000004

Date : 06-28-2017

BC21/1.1/1660/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206700000-4

Collection Ref. Code : 1805-16-338-8

Customer Information----------

Name : CARSILLER,ZOSIMA

Premise Address: B RODRIGUEZ ST COR RD

Billing Address: B RODRIGUEZ ST COR RD

TIN :

Metering Information----------

Meter No	:	534464 GS6	Pole No	:	0155486
Serial No	:	83584876	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14052
Period From	:	05-27-2017	Prev Rdg	:	13908
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		202.41
CURRENT BILL - JUNE 2017		1,635.66
TOTAL AMOUNT DUE		3,172.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,628.00

Your monthly electricity consumption chart

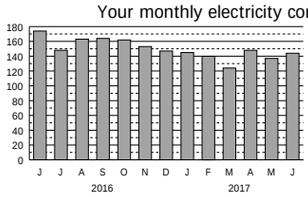

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.66		
Less : VAT	123.05		
Amount Net of VAT	1,512.61		
Less: BIR 2306	51.28		
BIR 2307	28.88	VATable Sales	1,433.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.36
Amount Due	1,432.45	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,555.50	TOTAL SALES	1,635.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1660/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220156790590

Collection Ref. Code : 1805-16-338-8

Account ID : 2206700000-4

Customer Name : CARSILLER,ZOSIMA

Meter Number : 534464 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST COR RD

Billing Address: B RODRIGUEZ ST COR RD

TOTAL AMOUNT DUE : 3,172.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22067000004

BC21/1.1/1660/0/10/06-28-2017/98

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112344179109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383309

11280042042

Date : 06-28-2017

BC21/1.1/1690/0155465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128004204-2

Collection Ref. Code : 1855-51-791-4

Customer Information----------

Name : ALCOVER,VICTOR SR. T.

Premise Address: B RODRIGUEZ ST CEBU CITY 311127753 00010E

Billing Address: B RODRIGUEZ ST CEBU CITY 311127753 00010E

TIN :

Metering Information----------

Meter No	:	534195 GS6	Pole No	:	0155465
Serial No	:	57498492	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28584
Period From	:	05-27-2017	Prev Rdg	:	28013
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:		Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.3752/kWh	214.24
System Loss Charge	0.8255/kWh	471.36
Sub-Total		3,851.68
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 891.50	17.83
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		41.73
Value Added Tax		
Generation		226.23
Transmission		5.03
System Loss		31.75
Distribution		196.66
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		787.30
CURRENT BILL - JUNE 2017		6,351.67
TOTAL AMOUNT DUE		7,243.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 900.00

Your monthly electricity consumption chart

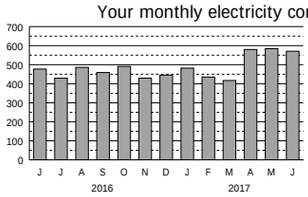

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,351.67		
Less : VAT	473.54		
Amount Net of VAT	5,878.13		
Less: BIR 2306	197.31		
BIR 2307	112.12	VATable Sales	5,564.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.76
Amount Due	5,568.70	VAT Zero Rated Sales	0.00
Add : VAT	473.54	VAT Amount	473.54
TOTAL AMOUNT DUE	6,042.24	TOTAL SALES	6,351.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1690/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112344179109

Collection Ref. Code : 1855-51-791-4

Account ID : 1128004204-2

Customer Name : ALCOVER,VICTOR SR. T.

Meter Number : 534195 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST CEBU CITY 311127753 00010E

Billing Address: B RODRIGUEZ ST CEBU CITY 311127753 00010E

TOTAL AMOUNT DUE : 7,243.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11280042042 BC21/1.1/1690/0/10/06-28-2017/98 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921826240590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388063

92147000001

Date : 06-28-2017

BC21/1.1/4570/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214700000-1

Collection Ref. Code : 1841-59-335-4

Customer Information----------

Name : NAVA,DANILO D

Premise Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	509064 GS6	Pole No	:	0185444
Serial No	:	68191746	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24410
Period From	:	05-27-2017	Prev Rdg	:	24064
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	200	Billed kWh	:	346

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,004.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.7002/kWh	242.27
System Loss Charge	0.812/kWh	280.95
Sub-Total		2,441.72
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,747.50	154.95
Sub-Total		188.92
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		137.08
Transmission		5.52
System Loss		18.24
Distribution		119.40
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		498.19
CURRENT BILL - JUNE 2017		4,123.84
TOTAL AMOUNT DUE		8,128.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,743.00

Your monthly electricity consumption chart

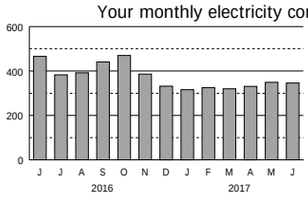

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.84		
Less : VAT	306.17		
Amount Net of VAT	3,817.67		
Less: BIR 2306	127.56		
BIR 2307	73.06	VATable Sales	3,625.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.02
Amount Due	3,617.05	VAT Zero Rated Sales	0.00
Add : VAT	306.17	VAT Amount	306.17
TOTAL AMOUNT DUE	3,923.22	TOTAL SALES	4,123.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4570/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921826240590

Collection Ref. Code : 1841-59-335-4
Account ID : 9214700000-1
Customer Name : NAVA,DANILO D
Meter Number : 509064 GS6
Period : May 2017

Premise Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY
Billing Address: B. RODRIGUEZ EXT. SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 8,128.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92147000001

BC21/1.1/4570/0/10/06-28-2017/98

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463063753794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393333

46327846260

Date : 06-28-2017

BC21/1.1/4580/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632784626-0

Collection Ref. Code : 1847-69-398-9

Customer Information----------

Name : ROSOS,LEDERLOW DAAL

Premise Address: #191 B. RODRIGUEZ ST. SAMBAG II

Billing Address: #191 B. RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	414742 GS6	Pole No	:	0185444
Serial No	:	61516771	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31117
Period From	:	05-27-2017	Prev Rdg	:	30581
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	236	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,493.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,771.50	235.43
Sub-Total		288.05
Government Charges		
Franchise Tax - Local		40.82
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		39.46
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		767.18
CURRENT BILL - JUNE 2017		6,209.47
TOTAL AMOUNT DUE		11,702.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 6,278.00

Your monthly electricity consumption chart

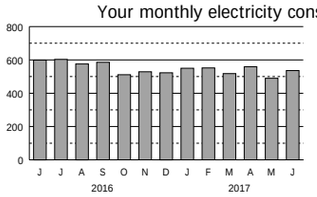

Avg Monthly Usage : 548.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,209.47		
Less : VAT	471.01		
Amount Net of VAT	5,738.46		
Less: BIR 2306	196.27		
BIR 2307	109.66	VATable Sales	5,442.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.17
Amount Due	5,432.53	VAT Zero Rated Sales	0.00
Add : VAT	471.01	VAT Amount	471.01
TOTAL AMOUNT DUE	5,903.54	TOTAL SALES	6,209.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4580/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463063753794

Collection Ref. Code : 1847-69-398-9

Account ID : 4632784626-0

Customer Name : ROSOS,LEDERLOW DAAL

Meter Number : 414742 GS6

Period : May 2017

Premise Address: #191 B. RODRIGUEZ ST. SAMBAG II

Billing Address: #191 B. RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 11,702.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46327846260

BC21/1.1/4580/0/10/06-28-2017/98

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240074852696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381092

24067000000

Date : 06-28-2017

BC21/1.1/4625/0185451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406700000-0

Collection Ref. Code : 1805-16-974-2

Customer Information----------

Name : ORTEGA,BIENVENIDO

Premise Address: B RODRIGUEZ ST OPP MENTAL HOSPITAL
Billing Address: B RODRIGUEZ ST OPP MENTAL HOSPITAL

TIN :

Metering Information----------

Meter No	:	449810 GS6	Pole No	:	0185451
Serial No	:	67797174	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14759
Period From	:	05-27-2017	Prev Rdg	:	14352
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,358.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,358.00	87.16
Sub-Total		127.12
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		570.92
CURRENT BILL - JUNE 2017		4,613.00
TOTAL AMOUNT DUE		8,971.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,327.00

Your monthly electricity consumption chart

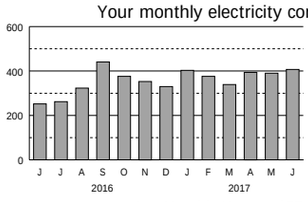

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.00		
Less : VAT	346.70		
Amount Net of VAT	4,266.30		
Less: BIR 2306	144.45		
BIR 2307	81.45	VATable Sales	4,042.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.22
Amount Due	4,040.40	VAT Zero Rated Sales	0.00
Add : VAT	346.70	VAT Amount	346.70
TOTAL AMOUNT DUE	4,387.10	TOTAL SALES	4,613.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4625/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240074852696

Collection Ref. Code : 1805-16-974-2
Account ID : 2406700000-0
Customer Name : ORTEGA,BIENVENIDO
Meter Number : 449810 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST OPP MENTAL HOSPITAL
Billing Address: B RODRIGUEZ ST OPP MENTAL HOSPITAL

TOTAL AMOUNT DUE : 8,971.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24067000000

BC21/1.1/4625/0/10/06-28-2017/98

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441332305050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381810

44108106814

Date : 06-28-2017

BC21/1.1/4645/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410810681-4

Collection Ref. Code : 1855-61-506-1

Customer Information----------

Name : TEMBROSO,SUSAN ALBIA

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532707 GS6	Pole No	:	0185465
Serial No	:	75050012	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4139
Period From	:	05-27-2017	Prev Rdg	:	4061
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		- 85.63
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.89
CURRENT BILL - JUNE 2017		768.59
TOTAL AMOUNT DUE		1,472.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 672.00

Your monthly electricity consumption chart

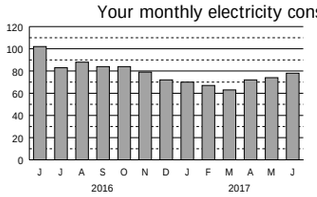

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.59		
Less : VAT	57.71		
Amount Net of VAT	710.88		
Less: BIR 2306	24.05		
BIR 2307	13.47	VATable Sales	668.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.18
Amount Due	673.36	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	731.07	TOTAL SALES	768.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4645/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441332305050

Collection Ref. Code : 1855-61-506-1
Account ID : 4410810681-4
Customer Name : TEMBROSO,SUSAN ALBIA
Meter Number : 532707 GS6
Period : May 2017

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,472.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44108106814

BC21/1.1/4645/0/10/06-28-2017/98

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383479229301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384960

38396023020

Date : 06-28-2017

BC21/1.1/4655/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839602302-0

Collection Ref. Code : 1863-58-266-5

Customer Information----------

Name : GOMEZ,LUZ SORONIO

Premise Address: 191 B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II, CEBU CITY

TIN : 214-287-816-000

Metering Information----------

Meter No	:	MTR1143334	Pole No	:	0185465
Serial No	:	40099377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2662
Period From	:	05-27-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	888	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		211.98
CURRENT BILL - JUNE 2017		1,713.87
TOTAL AMOUNT DUE		3,770.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,964.00

Your monthly electricity consumption chart

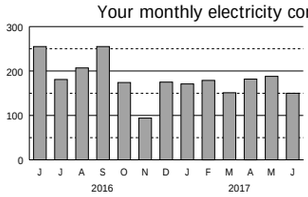

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.87		
Less : VAT	129.24		
Amount Net of VAT	1,584.63		
Less: BIR 2306	53.86		
BIR 2307	30.26	VATable Sales	1,501.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,500.51	VAT Zero Rated Sales	0.00
Add : VAT	129.24	VAT Amount	129.24
TOTAL AMOUNT DUE	1,629.75	TOTAL SALES	1,713.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4655/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383479229301

Collection Ref. Code : 1863-58-266-5

Account ID : 3839602302-0

Customer Name : GOMEZ,LUZ SORONIO

Meter Number : MTR1143334

Period : May 2017

Premise Address: 191 B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,770.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38396023020

BC21/1.1/4655/0/10/06-28-2017/98

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712776024070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383556

71265309543

Date : 06-28-2017

BC21/1.1/4665/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126530954-3

Collection Ref. Code : 1863-29-092-3

Customer Information----------

Name : ALBIA,EDWIN BUGWAT

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141811	Pole No	:	0185465
Serial No	:	40095583	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1086
Period From	:	05-27-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.69
CURRENT BILL - JUNE 2017		323.41
TOTAL AMOUNT DUE		702.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,000.00

Your monthly electricity consumption chart

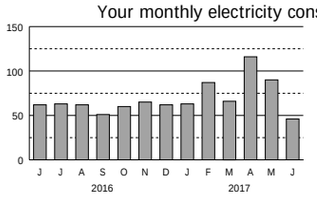

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.41		
Less : VAT	23.71		
Amount Net of VAT	299.70		
Less: BIR 2306	9.89		
BIR 2307	5.56	VATable Sales	275.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	284.25	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	307.96	TOTAL SALES	323.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4665/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712776024070

Collection Ref. Code : 1863-29-092-3
Account ID : 7126530954-3
Customer Name : ALBIA,EDWIN BUGWAT
Meter Number : MTR1141811
Period : May 2017

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY
Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 702.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71265309543

BC21/1.1/4665/0/10/06-28-2017/98

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225127684332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389205

22520100003

Date : 06-28-2017

BC21/1.1/4680/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252010000-3

Collection Ref. Code : 1833-24-314-5

Customer Information----------

Name : MAZO,JACQUELINE C

Premise Address: B RODRIGUEZ EXT SAMBAG 2

Billing Address: B RODRIGUEZ EXT SAMBAG 2

TIN :

Metering Information----------

Meter No	:	531635 GS6	Pole No	:	0185493
Serial No	:	87271828	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8490
Period From	:	05-27-2017	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	264	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		185.57
CURRENT BILL - JUNE 2017		1,502.80
TOTAL AMOUNT DUE		3,014.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,503.00

Your monthly electricity consumption chart

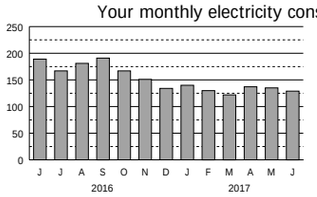

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.80		
Less : VAT	114.24		
Amount Net of VAT	1,388.56		
Less: BIR 2306	47.60		
BIR 2307	26.54	VATable Sales	1,317.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.33
Amount Due	1,314.42	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,428.66	TOTAL SALES	1,502.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4680/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225127684332

Collection Ref. Code : 1833-24-314-5

Account ID : 2252010000-3

Customer Name : MAZO,JACQUELINE C

Meter Number : 531635 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT SAMBAG 2

Billing Address: B RODRIGUEZ EXT SAMBAG 2

TOTAL AMOUNT DUE : 3,014.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22520100003

BC21/1.1/4680/0/10/06-28-2017/98

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403443778326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379210

40388000008

Date : 06-28-2017

BC21/1.1/4690/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038800000-8

Collection Ref. Code : 1827-45-044-4

Customer Information----------

Name : PAAYAS,ELIZABETH R

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	469833 GS6	Pole No	:	0185493
Serial No	:	69943552	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3885
Period From	:	05-27-2017	Prev Rdg	:	3839
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		49.04
CURRENT BILL - JUNE 2017		335.26
TOTAL AMOUNT DUE		651.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 587.00

Your monthly electricity consumption chart

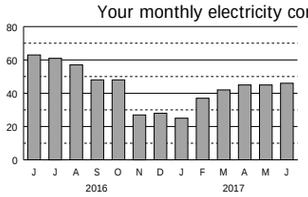

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.26		
Less : VAT	24.98		
Amount Net of VAT	310.28		
Less: BIR 2306	10.42		
BIR 2307	5.77	VATable Sales	286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.06
Amount Due	294.09	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	319.07	TOTAL SALES	335.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4690/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403443778326

Collection Ref. Code : 1827-45-044-4

Account ID : 4038800000-8

Customer Name : PAAYAS,ELIZABETH R

Meter Number : 469833 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 651.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40388000008

BC21/1.1/4690/0/10/06-28-2017/98

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969176950750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378837

96997000003

Date : 06-28-2017

BC21/1.1/4705/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699700000-3

Collection Ref. Code : 1821-81-011-2

Customer Information----------

Name : CAPILI,EMILIO JR TM A.

Premise Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

Billing Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135008	Pole No	:	0185493
Serial No	:	40095141	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2528
Period From	:	05-27-2017	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		205.44
CURRENT BILL - JUNE 2017		1,664.24
TOTAL AMOUNT DUE		3,481.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,967.00

Your monthly electricity consumption chart

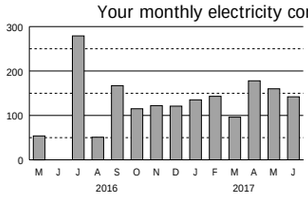

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.24		
Less : VAT	126.85		
Amount Net of VAT	1,537.39		
Less: BIR 2306	52.86		
BIR 2307	29.39	VATable Sales	1,458.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.59
Amount Due	1,455.14	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,581.99	TOTAL SALES	1,664.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4705/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969176950750

Collection Ref. Code : 1821-81-011-2

Account ID : 9699700000-3

Customer Name : CAPILI,EMILIO JR TM A.

Meter Number : MTR1135008

Period : May 2017

Premise Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

Billing Address: 191 B RODRIGUEZ EXTN SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,481.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96997000003

BC21/1.1/4705/0/10/06-28-2017/98

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640078616346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381100

64067000006

Date : 06-28-2017

BC21/1.1/4710/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406700000-6

Collection Ref. Code : 1805-17-008-2

Customer Information----------

Name : PAGALAN,MONICA M

Premise Address: BK 191 B RODRIGUEZ ST

Billing Address: BK 191 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	514818 GS6	Pole No	:	0185493
Serial No	:	7000750	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11751
Period From	:	05-27-2017	Prev Rdg	:	11544
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		292.45
CURRENT BILL - JUNE 2017		2,364.34
TOTAL AMOUNT DUE		4,001.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,261.00

Your monthly electricity consumption chart

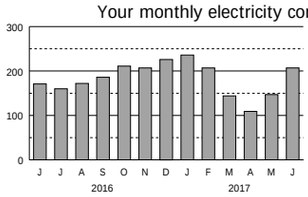

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.34		
Less : VAT	178.29		
Amount Net of VAT	2,186.05		
Less: BIR 2306	74.28		
BIR 2307	41.75	VATable Sales	2,071.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	2,070.02	VAT Zero Rated Sales	0.00
Add : VAT	178.29	VAT Amount	178.29
TOTAL AMOUNT DUE	2,248.31	TOTAL SALES	2,364.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4710/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640078616346

Collection Ref. Code : 1805-17-008-2

Account ID : 6406700000-6

Customer Name : PAGALAN,MONICA M

Meter Number : 514818 GS6

Period : May 2017

Premise Address: BK 191 B RODRIGUEZ ST

Billing Address: BK 191 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,001.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64067000006

BC21/1.1/4710/0/10/06-28-2017/98

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129931261451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392167

12992435748

Date : 06-28-2017

BC21/1.1/4710/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299243574-8

Collection Ref. Code : 1863-50-035-9

Customer Information----------

Name : PAICAN,MARCELINA AMPIT

Premise Address: 191 B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 191 B. RODRIGUEZ SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021902	Pole No	:	0185493
Serial No	:	121744046	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1069
Period From	:	05-27-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 113.02
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.28
CURRENT BILL - JUNE 2017		573.49
TOTAL AMOUNT DUE		1,024.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 431.00

Your monthly electricity consumption chart

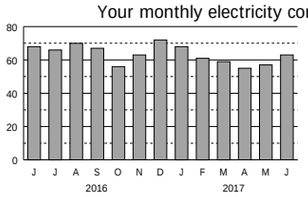

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.49		
Less : VAT	42.53		
Amount Net of VAT	530.96		
Less: BIR 2306	17.73		
BIR 2307	10.02	VATable Sales	497.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	503.21	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	545.74	TOTAL SALES	573.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4710/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129931261451

Collection Ref. Code : 1863-50-035-9

Account ID : 1299243574-8

Customer Name : PAICAN,MARCELINA AMPIT

Meter Number : MTR1021902

Period : May 2017

Premise Address: 191 B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 191 B. RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 1,024.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12992435748

BC21/1.1/4710/0/10/06-28-2017/98

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638449069588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380170

63890100009

Date : 06-28-2017

BC21/1.1/4720/0197015/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389010000-9

Collection Ref. Code : 1837-80-833-3

Customer Information----------

Name : DELLOVA,NELIA P

Premise Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	498474 GS6	Pole No	:	0197015
Serial No	:	63614265	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11953
Period From	:	05-27-2017	Prev Rdg	:	11711
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	354	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,847.00	116.94
Sub-Total		140.70
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		348.10
CURRENT BILL - JUNE 2017		2,818.65
TOTAL AMOUNT DUE		5,922.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,743.00

Your monthly electricity consumption chart

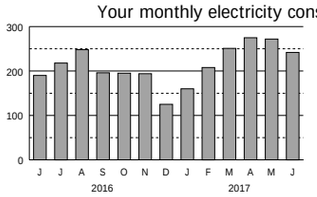

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.65		
Less : VAT	214.28		
Amount Net of VAT	2,604.37		
Less: BIR 2306	89.28		
BIR 2307	49.78	VATable Sales	2,470.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.82
Amount Due	2,465.31	VAT Zero Rated Sales	0.00
Add : VAT	214.28	VAT Amount	214.28
TOTAL AMOUNT DUE	2,679.59	TOTAL SALES	2,818.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4720/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638449069588

Collection Ref. Code : 1837-80-833-3

Account ID : 6389010000-9

Customer Name : DELLOVA,NELIA P

Meter Number : 498474 GS6

Period : May 2017

Premise Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY

Billing Address: 191 B RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,922.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63890100009

BC21/1.1/4720/0/10/06-28-2017/98

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357701451458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389841

35752193132

Date : 06-28-2017

BC21/1.1/4720/0185493/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575219313-2

Collection Ref. Code : 1863-33-905-1

Customer Information----------

Name : RENDON,MARRY GRACE RECAMORA

Premise Address: 191A B RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 191A B RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134363	Pole No	:	0185493
Serial No	:	40093250	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1584
Period From	:	05-27-2017	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		- 34.57
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		121.84
CURRENT BILL - JUNE 2017		956.88
TOTAL AMOUNT DUE		2,517.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,059.00

Your monthly electricity consumption chart

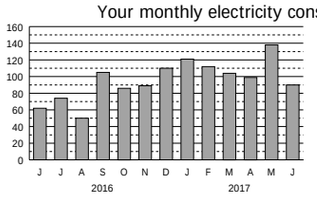

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.88		
Less : VAT	72.70		
Amount Net of VAT	884.18		
Less: BIR 2306	30.30		
BIR 2307	16.83	VATable Sales	835.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.14
Amount Due	837.05	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	909.75	TOTAL SALES	956.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4720/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357701451458

Collection Ref. Code : 1863-33-905-1

Account ID : 3575219313-2

Customer Name : RENDON,MARRY GRACE RECAMORA

Meter Number : MTR1134363

Period : May 2017

Premise Address: 191A B RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 191A B RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 2,517.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35752193132

BC21/1.1/4720/0/10/06-28-2017/98

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087935979382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08730100008

1010387230
Date : 06-28-2017
BC21/1.1/4720/0197015/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873010000-8
Collection Ref. Code : 1845-59-521-1

Customer Information----------
Name : NUDALO,LEONCIA I
Premise Address: SITIO RIVERSIDE SAMBAG II CEBU CITY
Billing Address: SITIO RIVERSIDE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	514346 GS6	Pole No	:	0197015
Serial No	:	62535534	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13953
Period From	:	05-27-2017	Prev Rdg	:	13648
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	254	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,894.50	137.89
Sub-Total		167.83
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		437.31
CURRENT BILL - JUNE 2017		3,540.21
TOTAL AMOUNT DUE		7,040.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 3,394.00

Your monthly electricity consumption chart

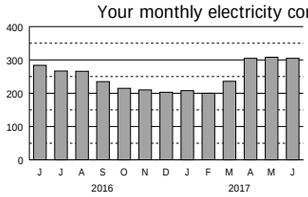

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.21		
Less : VAT	268.74		
Amount Net of VAT	3,271.47		
Less: BIR 2306	111.99		
BIR 2307	62.52	VATable Sales	3,102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.57
Amount Due	3,096.96	VAT Zero Rated Sales	0.00
Add : VAT	268.74	VAT Amount	268.74
TOTAL AMOUNT DUE	3,365.70	TOTAL SALES	3,540.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4720/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087935979382

Collection Ref. Code : 1845-59-521-1
Account ID : 0873010000-8
Customer Name : NUDALO,LEONCIA I
Meter Number : 514346 GS6
Period : May 2017

Premise Address: SITIO RIVERSIDE SAMBAG II CEBU CITY
Billing Address: SITIO RIVERSIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 7,040.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08730100008

BC21/1.1/4720/0/10/06-28-2017/98

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305430204817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379955

30547369378

Date : 06-28-2017

BC21/1.1/4728/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054736937-8

Collection Ref. Code : 1859-27-137-5

Customer Information----------

Name : DOLOGUIN,GLORIA CABALLES

Premise Address: 191 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 191 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010755	Pole No	:	0197022
Serial No	:	83347477	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8107
Period From	:	05-27-2017	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	346	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,319.00	126.38
Sub-Total		147.78
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		316.34
CURRENT BILL - JUNE 2017		2,563.40
TOTAL AMOUNT DUE		5,482.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 3,400.00

Your monthly electricity consumption chart

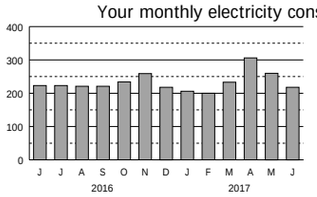

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.40		
Less : VAT	195.63		
Amount Net of VAT	2,367.77		
Less: BIR 2306	81.52		
BIR 2307	45.28	VATable Sales	2,247.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.71
Amount Due	2,240.97	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,436.60	TOTAL SALES	2,563.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4728/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305430204817

Collection Ref. Code : 1859-27-137-5

Account ID : 3054736937-8

Customer Name : DOLOGUIN,GLORIA CABALLES

Meter Number : MTR1010755

Period : May 2017

Premise Address: 191 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

Billing Address: 191 B.RODRIGUEZ ST. SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,482.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30547369378

BC21/1.1/4728/0/10/06-28-2017/98

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165812283596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392696

16556612600

Date : 06-28-2017

BC21/1.1/4729/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655661260-0

Collection Ref. Code : 1857-45-824-9

Customer Information----------

Name : CABALLES,JANICE MATANOZA

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4112 EIS6	Pole No	:	0197022
Serial No	:	83296261	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4754
Period From	:	05-27-2017	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	354	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,717.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 6,717.50	134.35
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		145.56
CURRENT BILL - JUNE 2017		1,169.92
TOTAL AMOUNT DUE		7,887.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,225.00

Your monthly electricity consumption chart

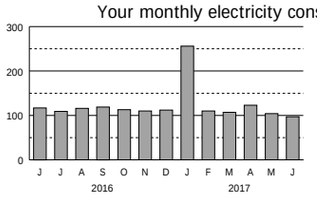

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.92		
Less : VAT	91.67		
Amount Net of VAT	1,078.25		
Less: BIR 2306	38.20		
BIR 2307	20.64	VATable Sales	1,024.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.89
Amount Due	1,019.41	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,111.08	TOTAL SALES	1,169.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4729/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165812283596

Collection Ref. Code : 1857-45-824-9

Account ID : 1655661260-0

Customer Name : CABALLES,JANICE MATANOZA

Meter Number : 4112 EIS6

Period : Feb 2017 to May 2017

Premise Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ EXT. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 7,887.41 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16556612600

BC21/1.1/4729/0/10/06-28-2017/98

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050668961642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385703

05088000004

Date : 06-28-2017

BC21/1.1/4745/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508800000-4

Collection Ref. Code : 1839-74-923-7

Customer Information----------

Name : SABAS,CECILIA S

Premise Address: 42 X B RODRIGUEZ ST

Billing Address: 42 X B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	519319 GS6	Pole No	:	0197022
Serial No	:	7000752	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4323
Period From	:	05-27-2017	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.24
CURRENT BILL - JUNE 2017		417.66
TOTAL AMOUNT DUE		729.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 390.00

Your monthly electricity consumption chart

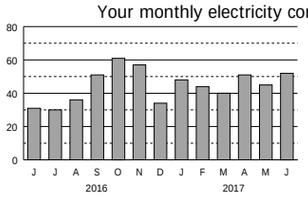

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.66		
Less : VAT	30.76		
Amount Net of VAT	386.90		
Less: BIR 2306	12.81		
BIR 2307	7.24	VATable Sales	359.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	366.85	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	397.61	TOTAL SALES	417.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4745/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050668961642

Collection Ref. Code : 1839-74-923-7

Account ID : 0508800000-4

Customer Name : SABAS,CECILIA S

Meter Number : 519319 GS6

Period : May 2017

Premise Address: 42 X B RODRIGUEZ ST

Billing Address: 42 X B RODRIGUEZ ST

TOTAL AMOUNT DUE : 729.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05088000004

BC21/1.1/4745/0/10/06-28-2017/98

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152778950909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386782

15224701308

Date : 06-28-2017

BC21/1.1/4755/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522470130-8

Collection Ref. Code : 1853-91-011-2

Customer Information----------

Name : GUZMAN,CLAIRE ALASTRA

Premise Address: 191 B.RODRIGUEZ ST. EXT SAMBAG II,CEBU CITY

Billing Address: 191 B.RODRIGUEZ ST. EXT SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564345 GS6	Pole No	:	0197022
Serial No	:	24948484	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8286
Period From	:	05-27-2017	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	354	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		222.21
CURRENT BILL - JUNE 2017		1,798.75
TOTAL AMOUNT DUE		5,162.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,605.00

Your monthly electricity consumption chart

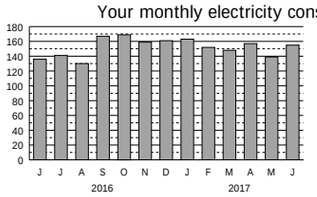

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.75		
Less : VAT	136.54		
Amount Net of VAT	1,662.21		
Less: BIR 2306	56.91		
BIR 2307	31.77	VATable Sales	1,576.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.67
Amount Due	1,573.53	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,710.07	TOTAL SALES	1,798.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4755/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152778950909

Collection Ref. Code : 1853-91-011-2

Account ID : 1522470130-8

Customer Name : GUZMAN,CLAIRE ALASTRA

Meter Number : 564345 GS6

Period : Apr 2017 to May 2017

Premise Address: 191 B.RODRIGUEZ ST. EXT SAMBAG II,CEBU CITY

Billing Address: 191 B.RODRIGUEZ ST. EXT SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 5,162.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15224701308

BC21/1.1/4755/0/10/06-28-2017/98

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051412697136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386652

05180884107

Date : 06-28-2017

BC21/1.1/4760/0197022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518088410-7

Collection Ref. Code : 1861-35-299-9

Customer Information----------

Name : ESTRERA,RUBELYN APOSTOL

Premise Address: 191-A B. RODRIGUEZ ST. RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191-A B. RODRIGUEZ ST. RIVERSIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003284	Pole No	:	0197022
Serial No	:	40013963	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1902
Period From	:	05-27-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.92
CURRENT BILL - JUNE 2017		977.58
TOTAL AMOUNT DUE		1,948.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 866.00

Your monthly electricity consumption chart

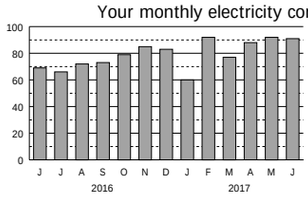

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.58		
Less : VAT	73.16		
Amount Net of VAT	904.42		
Less: BIR 2306	30.50		
BIR 2307	17.22	VATable Sales	854.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	856.70	VAT Zero Rated Sales	0.00
Add : VAT	73.16	VAT Amount	73.16
TOTAL AMOUNT DUE	929.86	TOTAL SALES	977.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4760/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051412697136

Collection Ref. Code : 1861-35-299-9

Account ID : 0518088410-7

Customer Name : ESTRERA,RUBELYN APOSTOL

Meter Number : MTR1003284

Period : May 2017

Premise Address: 191-A B. RODRIGUEZ ST. RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191-A B. RODRIGUEZ ST. RIVERSIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,948.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05180884107

BC21/1.1/4760/0/10/06-28-2017/98

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030386400321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392328

03017768197

Date : 06-28-2017

BC21/1.1/4770/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301776819-7

Collection Ref. Code : 1855-44-071-7

Customer Information----------

Name : BORAGAY,HERCULONA GARRIDO

Premise Address: B RODRIGUEZ RIVERSIDE SAMBAG 2

Billing Address: B RODRIGUEZ RIVERSIDE SAMBAG 2

TIN :

Metering Information----------

Meter No	:	440030 GS6	Pole No	:	0197043
Serial No	:	96700605	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15630
Period From	:	05-27-2017	Prev Rdg	:	15199
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	236	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,889.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,889.50	97.79
Sub-Total		140.10
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		605.27
CURRENT BILL - JUNE 2017		4,890.91
TOTAL AMOUNT DUE		9,780.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 4,200.00

Your monthly electricity consumption chart

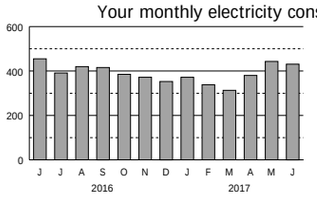

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,890.91		
Less : VAT	367.80		
Amount Net of VAT	4,523.11		
Less: BIR 2306	153.26		
BIR 2307	86.36	VATable Sales	4,285.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.47
Amount Due	4,283.49	VAT Zero Rated Sales	0.00
Add : VAT	367.80	VAT Amount	367.80
TOTAL AMOUNT DUE	4,651.29	TOTAL SALES	4,890.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4770/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030386400321

Collection Ref. Code : 1855-44-071-7

Account ID : 0301776819-7

Customer Name : BORAGAY,HERCULONA GARRIDO

Meter Number : 440030 GS6

Period : May 2017

Premise Address: B RODRIGUEZ RIVERSIDE SAMBAG 2

Billing Address: B RODRIGUEZ RIVERSIDE SAMBAG 2

TOTAL AMOUNT DUE : 9,780.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03017768197

BC21/1.1/4770/0/10/06-28-2017/98

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291689609347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388865

29192318870

Date : 06-28-2017

BC21/1.1/4785/0197043/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919231887-0

Collection Ref. Code : 1861-47-059-2

Customer Information----------

Name : RENDON,EFREN TRAPILA

Premise Address: 191 B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095928	Pole No	:	0197043
Serial No	:	40045720	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2565
Period From	:	05-27-2017	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 2,235.00	44.70
Sub-Total		- 36.50
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		113.22
CURRENT BILL - JUNE 2017		888.69
TOTAL AMOUNT DUE		3,123.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,222.00

Your monthly electricity consumption chart

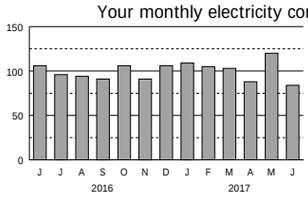

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.69		
Less : VAT	67.38		
Amount Net of VAT	821.31		
Less: BIR 2306	28.07		
BIR 2307	15.63	VATable Sales	775.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	777.61	VAT Zero Rated Sales	0.00
Add : VAT	67.38	VAT Amount	67.38
TOTAL AMOUNT DUE	844.99	TOTAL SALES	888.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4785/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291689609347

Collection Ref. Code : 1861-47-059-2

Account ID : 2919231887-0

Customer Name : RENDON,EFREN TRAPILA

Meter Number : MTR1095928

Period : Apr 2017 to May 2017

Premise Address: 191 B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ ST. SITIO RIVERSIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 3,123.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29192318870

BC21/1.1/4785/0/10/06-28-2017/98

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937443270883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381067

93748000002

Date : 06-28-2017

BC21/1.1/4840/0197050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374800000-2

Collection Ref. Code : 1825-54-407-7

Customer Information----------

Name : CANONEO,PAZ T

Premise Address: B RODRIGUEZ CEBU CITY
Billing Address: B RODRIGUEZ CEBU CITY

TIN :

Metering Information----------

Meter No	:	389843 GS6	Pole No	:	0197050
Serial No	:	59691278	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18631
Period From	:	05-27-2017	Prev Rdg	:	18325
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		428.16
CURRENT BILL - JUNE 2017		3,458.62
TOTAL AMOUNT DUE		6,246.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,836.00

Your monthly electricity consumption chart

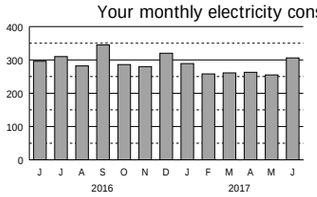

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.62		
Less : VAT	259.65		
Amount Net of VAT	3,198.97		
Less: BIR 2306	108.19		
BIR 2307	61.06	VATable Sales	3,030.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.51
Amount Due	3,029.72	VAT Zero Rated Sales	0.00
Add : VAT	259.65	VAT Amount	259.65
TOTAL AMOUNT DUE	3,289.37	TOTAL SALES	3,458.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4840/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937443270883

Collection Ref. Code : 1825-54-407-7
Account ID : 9374800000-2
Customer Name : CANONEO,PAZ T
Meter Number : 389843 GS6
Period : May 2017

Premise Address: B RODRIGUEZ CEBU CITY
Billing Address: B RODRIGUEZ CEBU CITY

TOTAL AMOUNT DUE : 6,246.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93748000002

BC21/1.1/4840/0/10/06-28-2017/98

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625624722329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390349

62519667786

Date : 06-28-2017

BC21/1.1/4855/0197050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251966778-6

Collection Ref. Code : 1853-91-629-3

Customer Information----------

Name : OBAYAN,TIRSA LUANA

Premise Address: 191 B RODRIGUEZ EXT. SAMBAG

Billing Address: 191 B RODRIGUEZ EXT. SAMBAG

TIN :

Metering Information----------

Meter No	:	565474 GS6	Pole No	:	0197050
Serial No	:	52804055	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11839
Period From	:	05-27-2017	Prev Rdg	:	11649
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,007.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 9,007.00	180.14
Sub-Total		198.79
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		284.79
CURRENT BILL - JUNE 2017		2,313.87
TOTAL AMOUNT DUE		11,320.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,280.00

Your monthly electricity consumption chart

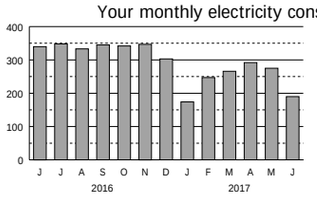

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.87		
Less : VAT	179.05		
Amount Net of VAT	2,134.82		
Less: BIR 2306	74.60		
BIR 2307	40.89	VATable Sales	2,029.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.74
Amount Due	2,019.33	VAT Zero Rated Sales	0.00
Add : VAT	179.05	VAT Amount	179.05
TOTAL AMOUNT DUE	2,198.38	TOTAL SALES	2,313.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4855/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625624722329

Collection Ref. Code : 1853-91-629-3

Account ID : 6251966778-6

Customer Name : OBAYAN,TIRSA LUANA

Meter Number : 565474 GS6

Period : Apr 2017 to May 2017

Premise Address: 191 B RODRIGUEZ EXT. SAMBAG

Billing Address: 191 B RODRIGUEZ EXT. SAMBAG

TOTAL AMOUNT DUE : 11,320.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62519667786

BC21/1.1/4855/0/10/06-28-2017/98

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361480083358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36118000003

1010392219
Date : 06-28-2017
BC21/1.1/4860/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611800000-3
Collection Ref. Code : 1823-40-590-8

Customer Information----------
Name : ANTIG,GOMERSINDO S
Premise Address: 191-B RODRIGUEZ ST
Billing Address: 191-B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	513230 GS6	Pole No	:	0185444
Serial No	:	67449429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6300
Period From	:	05-27-2017	Prev Rdg	:	6228
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.50
CURRENT BILL - JUNE 2017		694.78
TOTAL AMOUNT DUE		1,299.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 712.00

Your monthly electricity consumption chart

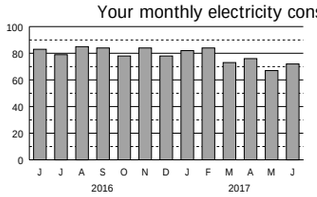

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.78		
Less : VAT	51.68		
Amount Net of VAT	643.10		
Less: BIR 2306	21.55		
BIR 2307	12.18	VATable Sales	604.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.37	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	661.05	TOTAL SALES	694.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4860/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361480083358

Collection Ref. Code : 1823-40-590-8
Account ID : 3611800000-3
Customer Name : ANTIG,GOMERSINDO S
Meter Number : 513230 GS6
Period : May 2017

Premise Address: 191-B RODRIGUEZ ST
Billing Address: 191-B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,299.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36118000003

BC21/1.1/4860/0/10/06-28-2017/98

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809345120777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383412

80984770745

Date : 06-28-2017

BC21/1.1/4865/0197050/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098477074-5

Collection Ref. Code : 1853-91-602-1

Customer Information----------

Name : FLORES,MARICAR BUGWAT

Premise Address: 191 B. RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565454 GS6	Pole No	:	0197050
Serial No	:	26166256	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3563
Period From	:	05-27-2017	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 908.05	- 45.40
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 26.06
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.87
CURRENT BILL - JUNE 2017		1,008.86
Debit Adjustments		900.00
TOTAL AMOUNT DUE		1,975.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 900.00

Your monthly electricity consumption chart

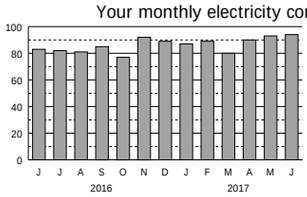

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.86		
Less : VAT	75.47		
Amount Net of VAT	933.39		
Less: BIR 2306	31.45		
BIR 2307	17.77	VATable Sales	881.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	884.17	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	959.64	TOTAL SALES	1,008.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4865/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809345120777

Collection Ref. Code : 1853-91-602-1

Account ID : 8098477074-5

Customer Name : FLORES,MARICAR BUGWAT

Meter Number : 565454 GS6

Period : May 2017

Premise Address: 191 B. RODRIGUEZ SAMBAG II, CEBU CITY

Billing Address: 191 B. RODRIGUEZ SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,975.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80984770745

BC21/1.1/4865/0/10/06-28-2017/98

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413331679642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383892

41328000009

Date : 06-28-2017

BC21/1.1/4880/0197064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132800000-9

Collection Ref. Code : 1823-86-053-2

Customer Information----------

Name : GONZAGA,ROGER M

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	519820 GS6	Pole No	:	0197064
Serial No	:	57890679	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6430
Period From	:	05-27-2017	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		164.50
CURRENT BILL - JUNE 2017		1,332.39
TOTAL AMOUNT DUE		2,776.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,382.00

Your monthly electricity consumption chart

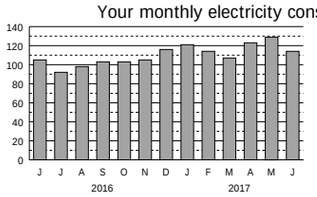

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.39		
Less : VAT	101.43		
Amount Net of VAT	1,230.96		
Less: BIR 2306	42.26		
BIR 2307	23.53	VATable Sales	1,167.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,165.17	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,266.60	TOTAL SALES	1,332.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4880/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413331679642

Collection Ref. Code : 1823-86-053-2

Account ID : 4132800000-9

Customer Name : GONZAGA,ROGER M

Meter Number : 519820 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,776.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41328000009

BC21/1.1/4880/0/10/06-28-2017/98

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916986940600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385711

91677000001

Date : 06-28-2017

BC21/1.1/4890/0197064/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167700000-1

Collection Ref. Code : 1821-32-449-8

Customer Information----------

Name : CIMAFRANCA,RODRIGO N

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	472499 GS6	Pole No	:	0197064
Serial No	:	77119731	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7555
Period From	:	05-27-2017	Prev Rdg	:	7438
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		164.62
CURRENT BILL - JUNE 2017		1,330.67
TOTAL AMOUNT DUE		2,609.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,324.00

Your monthly electricity consumption chart

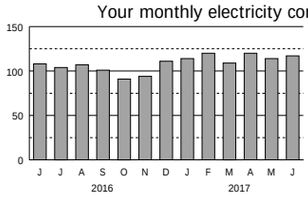

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.67		
Less : VAT	100.13		
Amount Net of VAT	1,230.54		
Less: BIR 2306	41.73		
BIR 2307	23.50	VATable Sales	1,166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,165.31	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,265.44	TOTAL SALES	1,330.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4890/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916986940600

Collection Ref. Code : 1821-32-449-8

Account ID : 9167700000-1

Customer Name : CIMAFRANCA,RODRIGO N

Meter Number : 472499 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,609.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91677000001

BC21/1.1/4890/0/10/06-28-2017/98

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957470813728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391789

95720100007

Date : 06-28-2017

BC21/1.1/4910/0185465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572010000-7

Collection Ref. Code : 1833-37-275-1

Customer Information----------

Name : VILLAGRACIA,DANILO R TM

Premise Address: B RODRIGUEZ ST EXT SAMBAG II

Billing Address: B RODRIGUEZ ST EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	475133 GS6	Pole No	:	0185465
Serial No	:	58256265	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11422
Period From	:	05-27-2017	Prev Rdg	:	11188
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.35
CURRENT BILL - JUNE 2017		2,652.94
TOTAL AMOUNT DUE		5,084.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,593.00

Your monthly electricity consumption chart

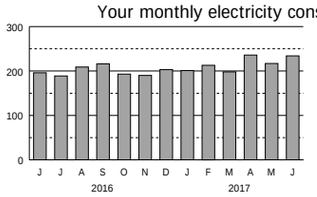

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.94		
Less : VAT	199.43		
Amount Net of VAT	2,453.51		
Less: BIR 2306	83.11		
BIR 2307	46.84	VATable Sales	2,324.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.92
Amount Due	2,323.56	VAT Zero Rated Sales	0.00
Add : VAT	199.43	VAT Amount	199.43
TOTAL AMOUNT DUE	2,522.99	TOTAL SALES	2,652.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4910/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957470813728

Collection Ref. Code : 1833-37-275-1

Account ID : 9572010000-7

Customer Name : VILLAGRACIA,DANILO R TM

Meter Number : 475133 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST EXT SAMBAG II

Billing Address: B RODRIGUEZ ST EXT SAMBAG II

TOTAL AMOUNT DUE : 5,084.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95720100007

BC21/1.1/4910/0/10/06-28-2017/98

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647200627572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384636

64758000000

Date : 06-28-2017

BC21/1.1/4940/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475800000-0

Collection Ref. Code : 1825-61-569-1

Customer Information----------

Name : MACASLING,FE

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	398670 GS6	Pole No	:	0464224
Serial No	:	85713931	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13227
Period From	:	05-27-2017	Prev Rdg	:	13032
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		102.63
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		279.26
CURRENT BILL - JUNE 2017		2,260.22
TOTAL AMOUNT DUE		4,292.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 2,142.00

Your monthly electricity consumption chart

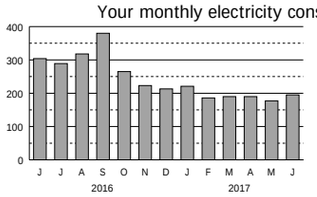

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.22		
Less : VAT	171.50		
Amount Net of VAT	2,088.72		
Less: BIR 2306	71.47		
BIR 2307	39.92	VATable Sales	1,980.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,977.33	VAT Zero Rated Sales	0.00
Add : VAT	171.50	VAT Amount	171.50
TOTAL AMOUNT DUE	2,148.83	TOTAL SALES	2,260.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4940/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647200627572

Collection Ref. Code : 1825-61-569-1

Account ID : 6475800000-0

Customer Name : MACASLING,FE

Meter Number : 398670 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 4,292.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64758000000

BC21/1.1/4940/0/10/06-28-2017/98

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350917738954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386354

35067000006

Date : 06-28-2017

BC21/1.1/4970/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506700000-6

Collection Ref. Code : 1805-17-053-8

Customer Information----------

Name : PEREZ,FLORENCIO G

Premise Address: 185 B RODRIGUEZ ST NR
Billing Address: 185 B RODRIGUEZ ST NR

TIN :

Metering Information----------

Meter No	:	461649 GS6	Pole No	:	0464224
Serial No	:	62885843	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12820
Period From	:	05-27-2017	Prev Rdg	:	12214
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	0	Billed kWh	:	606

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,906.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,360.15
Transmission Charge	0.3752/kWh	227.37
System Loss Charge	0.8255/kWh	500.25
Sub-Total		4,087.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,907.00	118.14
Sub-Total		177.63
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		240.11
Transmission		5.34
System Loss		33.70
Distribution		208.67
Others		26.72
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		848.27
CURRENT BILL - JUNE 2017		6,852.61
TOTAL AMOUNT DUE		12,759.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 5,726.59

Your monthly electricity consumption chart

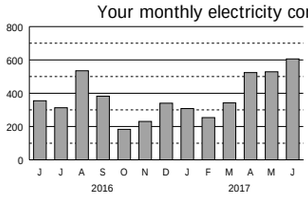

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,852.61		
Less : VAT	514.54		
Amount Net of VAT	6,338.07		
Less: BIR 2306	214.39		
BIR 2307	120.99	VATable Sales	6,004.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.73
Amount Due	6,002.69	VAT Zero Rated Sales	0.00
Add : VAT	514.54	VAT Amount	514.54
TOTAL AMOUNT DUE	6,517.23	TOTAL SALES	6,852.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4970/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350917738954

Collection Ref. Code : 1805-17-053-8
Account ID : 3506700000-6
Customer Name : PEREZ,FLORENCIO G
Meter Number : 461649 GS6
Period : May 2017

Premise Address: 185 B RODRIGUEZ ST NR
Billing Address: 185 B RODRIGUEZ ST NR

TOTAL AMOUNT DUE : 12,759.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35067000006

BC21/1.1/4970/0/10/06-28-2017/98

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345377046155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34570100007

1010384069
Date : 06-28-2017
BC21/1.1/4970/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457010000-7
Collection Ref. Code : 1835-85-464-8

Customer Information----------
Name : GALVEZ,ERNESTO J TM
Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541081 GS6	Pole No	:	0464224
Serial No	:	225063653	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14923
Period From	:	05-27-2017	Prev Rdg	:	14593
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,507.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,507.50	90.15
Sub-Total		122.55
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		465.53
CURRENT BILL - JUNE 2017		3,763.33
TOTAL AMOUNT DUE		8,270.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2017 - 3,675.73

Your monthly electricity consumption chart

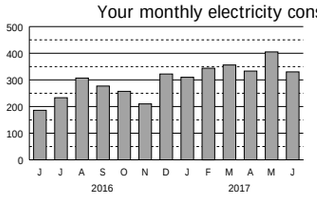

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.33		
Less : VAT	283.59		
Amount Net of VAT	3,479.74		
Less: BIR 2306	118.17		
BIR 2307	66.45	VATable Sales	3,297.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.94
Amount Due	3,295.12	VAT Zero Rated Sales	0.00
Add : VAT	283.59	VAT Amount	283.59
TOTAL AMOUNT DUE	3,578.71	TOTAL SALES	3,763.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/4970/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345377046155

Collection Ref. Code : 1835-85-464-8
Account ID : 3457010000-7
Customer Name : GALVEZ,ERNESTO J TM
Meter Number : 541081 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 8,270.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34570100007

BC21/1.1/4970/0/10/06-28-2017/98

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863738880146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393424

86398162528

Date : 06-28-2017

BC21/1.1/5020/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639816252-8

Collection Ref. Code : 1853-86-959-7

Customer Information----------

Name : LAZAGA,MATEA BARRIGA

Premise Address: 183-A B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II,CEBU CITY

Billing Address: 183-A B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564338 GS6	Pole No	:	1315910
Serial No	:	23357812	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9495
Period From	:	05-27-2017	Prev Rdg	:	9131
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 8,298.50	165.97
Sub-Total		201.70
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		522.00
CURRENT BILL - JUNE 2017		4,225.58
TOTAL AMOUNT DUE		8,288.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 4,236.00

Your monthly electricity consumption chart

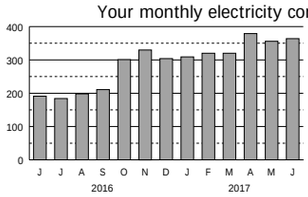

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.58		
Less : VAT	320.81		
Amount Net of VAT	3,904.77		
Less: BIR 2306	133.67		
BIR 2307	74.63	VATable Sales	3,703.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.19
Amount Due	3,696.47	VAT Zero Rated Sales	0.00
Add : VAT	320.81	VAT Amount	320.81
TOTAL AMOUNT DUE	4,017.28	TOTAL SALES	4,225.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5020/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863738880146

Collection Ref. Code : 1853-86-959-7

Account ID : 8639816252-8

Customer Name : LAZAGA,MATEA BARRIGA

Meter Number : 564338 GS6

Period : May 2017

Premise Address: 183-A B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II,CEBU CITY

Billing Address: 183-A B. RODRIGUEZ SITIO RIVERSIDE SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 8,288.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86398162528

BC21/1.1/5020/0/10/06-28-2017/98

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127991059233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391143

12719000007

Date : 06-28-2017

BC21/1.1/5020/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271900000-7

Collection Ref. Code : 1841-72-425-4

Customer Information----------

Name : LAZAGA,MATEA B

Premise Address: 183 E. RODRIGUEZ ST., SAMBAG II CEBU CITY

Billing Address: 183 E. RODRIGUEZ ST., SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	426941 GS6	Pole No	:	0464224
Serial No	:	91772958	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8185
Period From	:	05-27-2017	Prev Rdg	:	8166
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	370	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		187.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.7002/kWh	13.30
System Loss Charge	0.812/kWh	15.43
Sub-Total		134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.86
Surcharge	0.02 of 188.00	3.76
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		7.51
Transmission		0.31
System Loss		1.00
Distribution		7.12
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		27.33
CURRENT BILL - JUNE 2017		226.39
TOTAL AMOUNT DUE		414.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 470.00

Your monthly electricity consumption chart

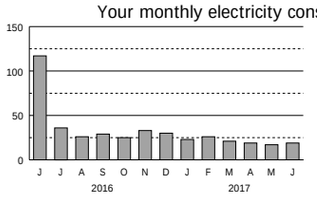

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.39		
Less : VAT	16.79		
Amount Net of VAT	209.60		
Less: BIR 2306	7.00		
BIR 2307	4.01	VATable Sales	199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.54
Amount Due	198.59	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	215.38	TOTAL SALES	226.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5020/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127991059233

Collection Ref. Code : 1841-72-425-4

Account ID : 1271900000-7

Customer Name : LAZAGA,MATEA B

Meter Number : 426941 GS6

Period : May 2017

Premise Address: 183 E. RODRIGUEZ ST., SAMBAG II CEBU CITY

Billing Address: 183 E. RODRIGUEZ ST., SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 414.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12719000007

BC21/1.1/5020/0/10/06-28-2017/98

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430763825901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391520

43024533457

Date : 06-28-2017

BC21/1.1/5055/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302453345-7

Collection Ref. Code : 1859-19-131-2

Customer Information----------

Name : BARRIGA,EVANGELINE BUAR

Premise Address: 183 B. RODRIGUEZ EXT. SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 183 B. RODRIGUEZ EXT. SITIO RIVERSIDE SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010753	Pole No	:	0155332
Serial No	:	83347478	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2729
Period From	:	05-27-2017	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		157.81
CURRENT BILL - JUNE 2017		1,278.50
TOTAL AMOUNT DUE		2,595.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,575.00

Your monthly electricity consumption chart

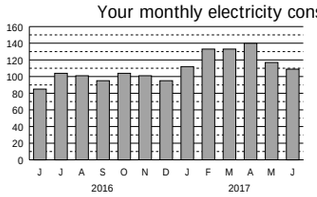

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.50		
Less : VAT	97.47		
Amount Net of VAT	1,181.03		
Less: BIR 2306	40.62		
BIR 2307	22.58	VATable Sales	1,120.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.34
Amount Due	1,117.83	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,215.30	TOTAL SALES	1,278.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5055/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430763825901

Collection Ref. Code : 1859-19-131-2

Account ID : 4302453345-7

Customer Name : BARRIGA,EVANGELINE BUAR

Meter Number : MTR1010753

Period : May 2017

Premise Address: 183 B. RODRIGUEZ EXT. SITIO RIVERSIDE SAMBAG II, CEBU CITY

Billing Address: 183 B. RODRIGUEZ EXT. SITIO RIVERSIDE SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 2,595.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43024533457

BC21/1.1/5055/0/10/06-28-2017/98

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256662432973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388793

25690100000

Date : 06-28-2017

BC21/1.1/5060/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569010000-0

Collection Ref. Code : 1837-51-515-8

Customer Information----------

Name : DOLETINO,ROMEO T TM

Premise Address: 183-D B RODRIGUEZ EXT SAMBAG II

Billing Address: 183-D B RODRIGUEZ EXT SAMBAG II

TIN :

Metering Information----------

Meter No	:	408743 GS6	Pole No	:	0464224
Serial No	:	63028165	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17000
Period From	:	05-27-2017	Prev Rdg	:	16664
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	403	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		470.91
CURRENT BILL - JUNE 2017		3,804.62
TOTAL AMOUNT DUE		7,196.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,567.00

Your monthly electricity consumption chart

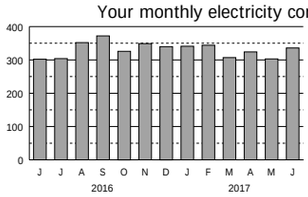

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.62		
Less : VAT	285.84		
Amount Net of VAT	3,518.78		
Less: BIR 2306	119.10		
BIR 2307	67.17	VATable Sales	3,333.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.07
Amount Due	3,332.51	VAT Zero Rated Sales	0.00
Add : VAT	285.84	VAT Amount	285.84
TOTAL AMOUNT DUE	3,618.35	TOTAL SALES	3,804.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5060/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256662432973

Collection Ref. Code : 1837-51-515-8

Account ID : 2569010000-0

Customer Name : DOLETINO,ROMEO T TM

Meter Number : 408743 GS6

Period : May 2017

Premise Address: 183-D B RODRIGUEZ EXT SAMBAG II

Billing Address: 183-D B RODRIGUEZ EXT SAMBAG II

TOTAL AMOUNT DUE : 7,196.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25690100000

BC21/1.1/5060/0/10/06-28-2017/98

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254517615075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387516

25410100009

Date : 06-28-2017

BC21/1.1/5070/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541010000-9

Collection Ref. Code : 1831-99-155-1

Customer Information----------

Name : BRIZA,PABLO T TM

Premise Address: 183 STO NINO RIVERSIDE B RODRIGUEZ ST

Billing Address: 183 STO NINO RIVERSIDE B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534521 GS6	Pole No	:	0155332
Serial No	:	61540631	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5931
Period From	:	05-27-2017	Prev Rdg	:	5832
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 32.50
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.95
CURRENT BILL - JUNE 2017		1,056.52
TOTAL AMOUNT DUE		1,821.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 969.00

Your monthly electricity consumption chart

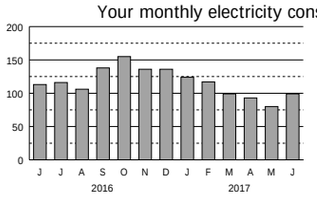

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.52		
Less : VAT	78.85		
Amount Net of VAT	977.67		
Less: BIR 2306	32.85		
BIR 2307	18.61	VATable Sales	923.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.10
Amount Due	926.21	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,005.06	TOTAL SALES	1,056.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5070/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254517615075

Collection Ref. Code : 1831-99-155-1

Account ID : 2541010000-9

Customer Name : BRIZA,PABLO T TM

Meter Number : 534521 GS6

Period : May 2017

Premise Address: 183 STO NINO RIVERSIDE B RODRIGUEZ ST

Billing Address: 183 STO NINO RIVERSIDE B RODRIGUEZ ST

TOTAL AMOUNT DUE : 1,821.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25410100009

BC21/1.1/5070/0/10/06-28-2017/98

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918620822365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91835814509

1010386599
Date : 06-28-2017
BC21/1.1/5080/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183581450-9
Collection Ref. Code : 1853-75-734-9

Customer Information----------
Name : MEDEQUILLO,JESICA COMISION
Premise Address: 183-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 183-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023985	Pole No	:	0155332
Serial No	:	125284434	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3399
Period From	:	05-27-2017	Prev Rdg	:	3321
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 98.81
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.20
CURRENT BILL - JUNE 2017		753.72
TOTAL AMOUNT DUE		1,470.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 800.00

Your monthly electricity consumption chart

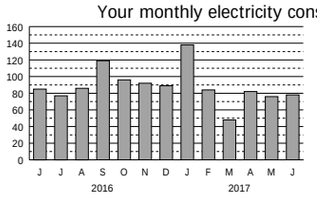

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.72		
Less : VAT	56.12		
Amount Net of VAT	697.60		
Less: BIR 2306	23.38		
BIR 2307	13.21	VATable Sales	655.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	661.01	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	717.13	TOTAL SALES	753.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5080/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918620822365

Collection Ref. Code : 1853-75-734-9
Account ID : 9183581450-9
Customer Name : MEDEQUILLO,JESICA COMISION
Meter Number : MTR1023985
Period : May 2017

Premise Address: 183-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 183-E B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,470.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91835814509

BC21/1.1/5080/0/10/06-28-2017/98

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037595442291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379635

03720100001

Date : 06-28-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372010000-1

Collection Ref. Code : 1845-59-698-6

Customer Information----------

Name : CABANERO,MARY LEOTHER H

Premise Address: 183-C / B. RODRIGUEZ ST. / RIVERSIDE SAMBAG II CEBU CITY

Billing Address: 183-C / B. RODRIGUEZ ST. / RIVERSIDE SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	534495 GS6	Pole No	:	0155332
Serial No	:	81154481	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10041
Period From	:	05-27-2017	Prev Rdg	:	9818
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	372	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		309.56
CURRENT BILL - JUNE 2017		2,498.93
TOTAL AMOUNT DUE		3,507.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,201.00

Your monthly electricity consumption chart

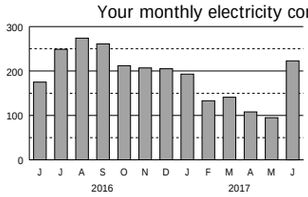

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.93		
Less : VAT	186.90		
Amount Net of VAT	2,312.03		
Less: BIR 2306	77.88		
BIR 2307	44.12	VATable Sales	2,189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.66
Amount Due	2,190.03	VAT Zero Rated Sales	0.00
Add : VAT	186.90	VAT Amount	186.90
TOTAL AMOUNT DUE	2,376.93	TOTAL SALES	2,498.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037595442291

Collection Ref. Code : 1845-59-698-6

Account ID : 0372010000-1

Customer Name : CABANERO,MARY LEOTHER H

Meter Number : 534495 GS6

Period : May 2017

Premise Address: 183-C / B. RODRIGUEZ ST. / RIVERSIDE SAMBAG II CEBU CITY

Billing Address: 183-C / B. RODRIGUEZ ST. / RIVERSIDE SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 3,507.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03720100001

BC21/1.1/5090/0/10/06-28-2017/98

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472790147724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379851

47298000002

Date : 06-28-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729800000-2

Collection Ref. Code : 1827-55-113-5

Customer Information----------

Name : CASCABEL,WILMA F TM

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	534222 GS6	Pole No	:	0155332
Serial No	:	63518213	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25467
Period From	:	05-27-2017	Prev Rdg	:	25050
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,268.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,268.50	105.37
Sub-Total		146.31
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		587.02
CURRENT BILL - JUNE 2017		4,744.36
TOTAL AMOUNT DUE		10,012.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 5,513.00

Your monthly electricity consumption chart

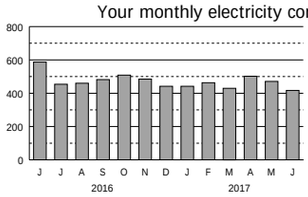

Avg Monthly Usage : 472.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,744.36		
Less : VAT	357.18		
Amount Net of VAT	4,387.18		
Less: BIR 2306	148.82		
BIR 2307	83.77	VATable Sales	4,157.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.84
Amount Due	4,154.59	VAT Zero Rated Sales	0.00
Add : VAT	357.18	VAT Amount	357.18
TOTAL AMOUNT DUE	4,511.77	TOTAL SALES	4,744.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472790147724

Collection Ref. Code : 1827-55-113-5
Account ID : 4729800000-2
Customer Name : CASCABEL,WILMA F TM
Meter Number : 534222 GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST SAMBAG II
Billing Address: B RODRIGUEZ ST SAMBAG II

TOTAL AMOUNT DUE : 10,012.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47298000002

BC21/1.1/5090/0/10/06-28-2017/98

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175942840722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381922

17555028426

Date : 06-28-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755502842-6

Collection Ref. Code : 1857-81-104-6

Customer Information----------

Name : CASCABEL,EDGAR SILLA

Premise Address: 183 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 183 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007059 EFS6	Pole No	:	0155332
Serial No	:	121431614	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	845
Period From	:	05-27-2017	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		217.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.7002/kWh	14.00
System Loss Charge	0.812/kWh	16.24
Sub-Total		141.14
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.96
Surcharge	0.02 of 217.00	4.34
Sub-Total		6.30
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		7.93
Transmission		0.32
System Loss		1.05
Distribution		7.47
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		28.81
CURRENT BILL - JUNE 2017		238.48
TOTAL AMOUNT DUE		455.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 93.00

Your monthly electricity consumption chart

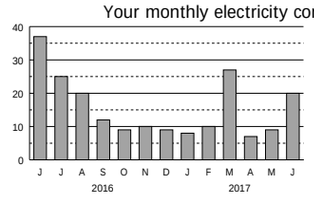

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.48		
Less : VAT	17.71		
Amount Net of VAT	220.77		
Less: BIR 2306	7.38		
BIR 2307	4.22	VATable Sales	209.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.10
Amount Due	209.17	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	226.88	TOTAL SALES	238.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175942840722

Collection Ref. Code : 1857-81-104-6
Account ID : 1755502842-6
Customer Name : CASCABEL,EDGAR SILLA
Meter Number : 007059 EFS6
Period : Apr 2017 to May 2017

Premise Address: 183 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY
Billing Address: 183 B. RODRIGUEZ ST. SAMBAG II, CEBU CITY

TOTAL AMOUNT DUE : 455.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17555028426

BC21/1.1/5090/0/10/06-28-2017/98

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160456628618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390614

16067000006

Date : 06-28-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606700000-6

Collection Ref. Code : 1805-17-098-8

Customer Information----------

Name : GO,JOSINE C

Premise Address: 183-E B RODRIGUEZ ST

Billing Address: 183-E B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534407 GS6	Pole No	:	0155332
Serial No	:	61713621	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10575
Period From	:	05-27-2017	Prev Rdg	:	10521
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.85
CURRENT BILL - JUNE 2017		428.22
TOTAL AMOUNT DUE		514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 20.00

Your monthly electricity consumption chart

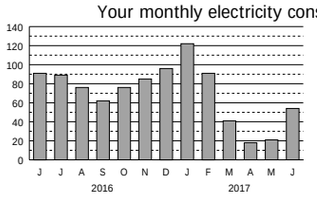

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.22		
Less : VAT	31.35		
Amount Net of VAT	396.87		
Less: BIR 2306	13.07		
BIR 2307	7.42	VATable Sales	368.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	376.38	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	407.73	TOTAL SALES	428.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160456628618

Collection Ref. Code : 1805-17-098-8

Account ID : 1606700000-6

Customer Name : GO,JOSINE C

Meter Number : 534407 GS6

Period : May 2017

Premise Address: 183-E B RODRIGUEZ ST

Billing Address: 183-E B RODRIGUEZ ST

TOTAL AMOUNT DUE : 514.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16067000006

BC21/1.1/5090/0/10/06-28-2017/98

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714409796941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384745

71438000003

Date : 06-28-2017

BC21/1.1/5090/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143800000-3

Collection Ref. Code : 1839-45-902-6

Customer Information----------

Name : CASCABEL,GRACIANO S

Premise Address: 179 B RODRIGUEZ ST

Billing Address: 179 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533129 GS6	Pole No	:	1315910
Serial No	:	69264652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5747
Period From	:	05-27-2017	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 25.22
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.72
CURRENT BILL - JUNE 2017		1,031.75
TOTAL AMOUNT DUE		2,088.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,535.00

Your monthly electricity consumption chart

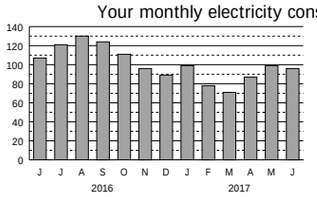

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.75		
Less : VAT	77.23		
Amount Net of VAT	954.52		
Less: BIR 2306	32.18		
BIR 2307	18.18	VATable Sales	902.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.49
Amount Due	904.16	VAT Zero Rated Sales	0.00
Add : VAT	77.23	VAT Amount	77.23
TOTAL AMOUNT DUE	981.39	TOTAL SALES	1,031.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714409796941

Collection Ref. Code : 1839-45-902-6

Account ID : 7143800000-3

Customer Name : CASCABEL,GRACIANO S

Meter Number : 533129 GS6

Period : May 2017

Premise Address: 179 B RODRIGUEZ ST

Billing Address: 179 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,088.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71438000003

BC21/1.1/5090/0/10/06-28-2017/98

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906287965891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380666

90630423482

Date : 06-28-2017

BC21/1.1/5090/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063042348-2

Collection Ref. Code : 1849-44-383-1

Customer Information----------

Name : CASCABEL,VICENTE SILLA

Premise Address: 179 B. RODRIGUEZ ST. SAMBAG 2

Billing Address: 179 B. RODRIGUEZ ST. SAMBAG 2

TIN :

Metering Information----------

Meter No	:	533133 GS6	Pole No	:	1315910
Serial No	:	77161244	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22426
Period From	:	05-27-2017	Prev Rdg	:	21895
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	236	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.3752/kWh	199.23
System Loss Charge	0.8255/kWh	438.34
Sub-Total		3,581.86
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		154.97
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		210.39
Transmission		4.68
System Loss		29.55
Distribution		182.92
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		743.30
CURRENT BILL - JUNE 2017		6,004.49
TOTAL AMOUNT DUE		11,146.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,775.00

Your monthly electricity consumption chart

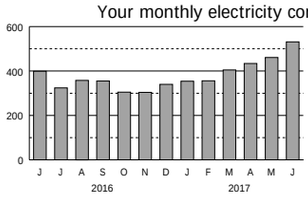

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,004.49		
Less : VAT	450.87		
Amount Net of VAT	5,553.62		
Less: BIR 2306	187.86		
BIR 2307	106.01	VATable Sales	5,261.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.43
Amount Due	5,259.75	VAT Zero Rated Sales	0.00
Add : VAT	450.87	VAT Amount	450.87
TOTAL AMOUNT DUE	5,710.62	TOTAL SALES	6,004.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906287965891

Collection Ref. Code : 1849-44-383-1

Account ID : 9063042348-2

Customer Name : CASCABEL,VICENTE SILLA

Meter Number : 533133 GS6

Period : May 2017

Premise Address: 179 B. RODRIGUEZ ST. SAMBAG 2

Billing Address: 179 B. RODRIGUEZ ST. SAMBAG 2

TOTAL AMOUNT DUE : 11,146.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90630423482

BC21/1.1/5090/0/10/06-28-2017/98

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950869288586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387802

95067000000

Date : 06-28-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506700000-0

Collection Ref. Code : 1805-17-080-5

Customer Information----------

Name : CASCABEL,G L

Premise Address: 179 B RODRIGUEZ ST

Billing Address: 179 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533619 GS6	Pole No	:	0155332
Serial No	:	74960207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6756
Period From	:	05-27-2017	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.93
CURRENT BILL - JUNE 2017		305.47
TOTAL AMOUNT DUE		789.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2016 - 211.25

Your monthly electricity consumption chart

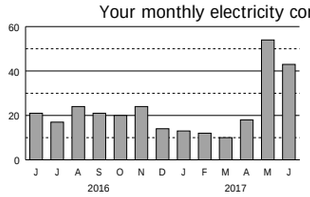

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.47		
Less : VAT	22.50		
Amount Net of VAT	282.97		
Less: BIR 2306	9.39		
BIR 2307	5.25	VATable Sales	260.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.43
Amount Due	268.33	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	290.83	TOTAL SALES	305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950869288586

Collection Ref. Code : 1805-17-080-5

Account ID : 9506700000-0

Customer Name : CASCABEL,G L

Meter Number : 533619 GS6

Period : Dec 2016 to May 2017

Premise Address: 179 B RODRIGUEZ ST

Billing Address: 179 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 789.28

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95067000000

BC21/1.1/5090/0/10/06-28-2017/98

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060915177199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390968

06067000007

Date : 06-28-2017

BC21/1.1/5090/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606700000-7

Collection Ref. Code : 1805-17-086-4

Customer Information----------

Name : EMPENIDA,RESTITUA L

Premise Address: 183-B RODRIGUEZ ST. SAMBAG II
Billing Address: 183-B RODRIGUEZ ST. SAMBAG II

TIN :

Metering Information----------

Meter No	:	533526 GS6	Pole No	:	0155332
Serial No	:	68820377	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21554
Period From	:	05-27-2017	Prev Rdg	:	21173
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,080.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,080.00	141.60
Sub-Total		179.00
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		542.22
CURRENT BILL - JUNE 2017		4,386.42
TOTAL AMOUNT DUE		11,466.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,156.00

Your monthly electricity consumption chart

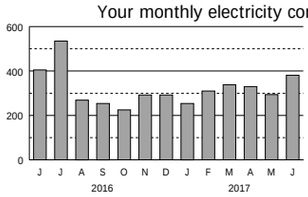

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.42		
Less : VAT	331.88		
Amount Net of VAT	4,054.54		
Less: BIR 2306	138.29		
BIR 2307	77.46	VATable Sales	3,844.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.34
Amount Due	3,838.79	VAT Zero Rated Sales	0.00
Add : VAT	331.88	VAT Amount	331.88
TOTAL AMOUNT DUE	4,170.67	TOTAL SALES	4,386.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060915177199

Collection Ref. Code : 1805-17-086-4
Account ID : 0606700000-7
Customer Name : EMPENIDA,RESTITUA L
Meter Number : 533526 GS6
Period : Apr 2017 to May 2017

Premise Address: 183-B RODRIGUEZ ST. SAMBAG II
Billing Address: 183-B RODRIGUEZ ST. SAMBAG II

TOTAL AMOUNT DUE : 11,466.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06067000007

BC21/1.1/5090/0/10/06-28-2017/98

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632735506028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393307

63206456038

Date : 06-28-2017

BC21/1.1/5090/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320645603-8

Collection Ref. Code : 1859-37-908-7

Customer Information----------

Name : CABALLERO,RHIZA CASCABEL

Premise Address: 179 B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 179 B. RODRIGUEZ SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013711	Pole No	:	0155486
Serial No	:	40609835	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8915
Period From	:	05-27-2017	Prev Rdg	:	8645
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	346	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,497.10
Transmission Charge	0.3752/kWh	101.30
System Loss Charge	0.8255/kWh	222.89
Sub-Total		1,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,171.00	63.42
Sub-Total		89.93
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		106.98
Transmission		2.38
System Loss		15.02
Distribution		93.31
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		379.71
CURRENT BILL - JUNE 2017		3,068.48
Debit Adjustments		2,984.00
TOTAL AMOUNT DUE		6,239.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,984.00

Your monthly electricity consumption chart

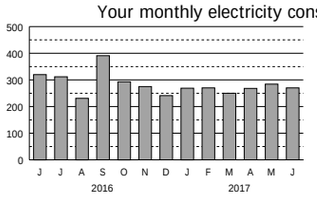

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.48		
Less : VAT	230.90		
Amount Net of VAT	2,837.58		
Less: BIR 2306	96.20		
BIR 2307	54.18	VATable Sales	2,688.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.81
Amount Due	2,687.20	VAT Zero Rated Sales	0.00
Add : VAT	230.90	VAT Amount	230.90
TOTAL AMOUNT DUE	2,918.10	TOTAL SALES	3,068.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632735506028

Collection Ref. Code : 1859-37-908-7

Account ID : 6320645603-8

Customer Name : CABALLERO,RHIZA CASCABEL

Meter Number : MTR1013711

Period : May 2017

Premise Address: 179 B. RODRIGUEZ SAMBAG II,CEBU CITY

Billing Address: 179 B. RODRIGUEZ SAMBAG II,CEBU CITY

TOTAL AMOUNT DUE : 6,239.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63206456038

BC21/1.1/5090/0/10/06-28-2017/98

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062476463932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391792

06298000008

Date : 06-28-2017

BC21/1.1/5090/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629800000-8

Collection Ref. Code : 1827-53-206-8

Customer Information----------

Name : CASCABEL,VICENTE S

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534498 GS6	Pole No	:	1315910
Serial No	:	73485909	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13821
Period From	:	05-27-2017	Prev Rdg	:	13746
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,780.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.7002/kWh	52.52
System Loss Charge	0.812/kWh	60.90
Sub-Total		529.28
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.71
Transmission		1.20
System Loss		3.95
Distribution		26.35
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		108.76
CURRENT BILL - JUNE 2017		900.62
TOTAL AMOUNT DUE		2,680.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,407.95

Your monthly electricity consumption chart

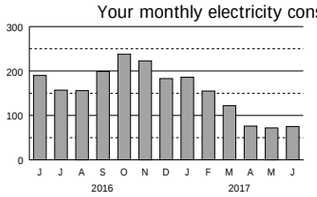

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.62		
Less : VAT	67.08		
Amount Net of VAT	833.54		
Less: BIR 2306	27.96		
BIR 2307	15.96	VATable Sales	791.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.68
Amount Due	789.62	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	856.70	TOTAL SALES	900.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5090/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062476463932

Collection Ref. Code : 1827-53-206-8

Account ID : 0629800000-8

Customer Name : CASCABEL,VICENTE S

Meter Number : 534498 GS6

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,680.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06298000008

BC21/1.1/5090/0/10/06-28-2017/98

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127240386093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391200

12758000009

Date : 06-28-2017

BC21/1.1/5095/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275800000-9

Collection Ref. Code : 1825-60-413-4

Customer Information----------

Name : ABONG,LUZ

Premise Address: B RODRIGUEZ ST #183-B

Billing Address: B RODRIGUEZ ST #183-B

TIN :

Metering Information----------

Meter No	:	MTR1222825	Pole No	:	0155332
Serial No	:	133499475	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1499
Period From	:	05-27-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:		Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,368.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.3752/kWh	172.97
System Loss Charge	0.8255/kWh	380.56
Sub-Total		3,109.68
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,368.00	187.36
Sub-Total		232.62
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		182.65
Transmission		4.06
System Loss		25.62
Distribution		158.89
Others		32.11
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		657.93
CURRENT BILL - JUNE 2017		5,324.29
TOTAL AMOUNT DUE		14,692.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,955.00

Your monthly electricity consumption chart

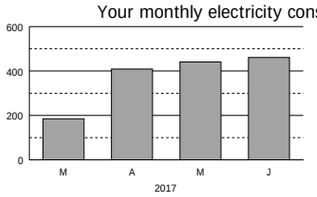

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.29		
Less : VAT	403.33		
Amount Net of VAT	4,920.96		
Less: BIR 2306	168.04		
BIR 2307	94.03	VATable Sales	4,666.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.60
Amount Due	4,658.89	VAT Zero Rated Sales	0.00
Add : VAT	403.33	VAT Amount	403.33
TOTAL AMOUNT DUE	5,062.22	TOTAL SALES	5,324.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5095/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127240386093

Collection Ref. Code : 1825-60-413-4

Account ID : 1275800000-9

Customer Name : ABONG,LUZ

Meter Number : MTR1222825

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST #183-B

Billing Address: B RODRIGUEZ ST #183-B

TOTAL AMOUNT DUE : 14,692.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12758000009

BC21/1.1/5095/0/10/06-28-2017/98

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466498761941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377768

46680100008

Date : 06-28-2017

BC21/1.1/5100/0155332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668010000-8

Collection Ref. Code : 1837-35-374-3

Customer Information----------

Name : CECILIO,ROLANDO D. TM.

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1004022	Pole No	:	0155332
Serial No	:	92947010	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4926
Period From	:	05-27-2017	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	290	Billed kWh	:	207

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,793.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.7002/kWh	144.94
System Loss Charge	0.812/kWh	168.08
Sub-Total		1,460.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,293.50	85.87
Sub-Total		106.19
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		82.02
Transmission		3.30
System Loss		10.90
Distribution		71.67
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		297.43
CURRENT BILL - JUNE 2017		2,461.69
Debit Adjustments		1,500.00
TOTAL AMOUNT DUE		6,755.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart

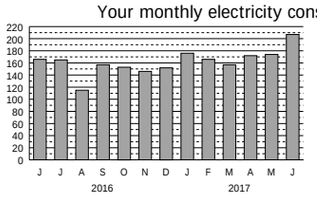

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.69		
Less : VAT	182.58		
Amount Net of VAT	2,279.11		
Less: BIR 2306	76.09		
BIR 2307	43.61	VATable Sales	2,164.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.85
Amount Due	2,159.41	VAT Zero Rated Sales	0.00
Add : VAT	182.58	VAT Amount	182.58
TOTAL AMOUNT DUE	2,341.99	TOTAL SALES	2,461.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5100/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466498761941

Collection Ref. Code : 1837-35-374-3
Account ID : 4668010000-8
Customer Name : CECILIO,ROLANDO D. TM.
Meter Number : MTR1004022
Period : May 2017

Premise Address: B RODRIGUEZ ST
Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 6,755.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46680100008

BC21/1.1/5100/0/10/06-28-2017/98

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479172186777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383846

47968000001

Date : 06-28-2017

BC21/1.1/5120/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796800000-1

Collection Ref. Code : 1825-93-986-1

Customer Information----------

Name : RESERVA,NELSON N

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	534200 GS6	Pole No	:	0155486
Serial No	:	73232802	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5142
Period From	:	05-27-2017	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	50	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		155.75
CURRENT BILL - JUNE 2017		1,261.57
TOTAL AMOUNT DUE		2,466.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,430.00

Your monthly electricity consumption chart

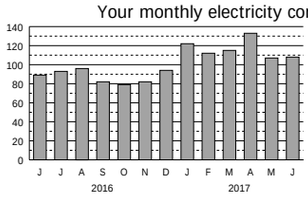

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.57		
Less : VAT	96.02		
Amount Net of VAT	1,165.55		
Less: BIR 2306	40.01		
BIR 2307	22.28	VATable Sales	1,105.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.73
Amount Due	1,103.26	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,199.28	TOTAL SALES	1,261.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5120/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479172186777

Collection Ref. Code : 1825-93-986-1

Account ID : 4796800000-1

Customer Name : RESERVA,NELSON N

Meter Number : 534200 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 2,466.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47968000001

BC21/1.1/5120/0/10/06-28-2017/98

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576089636331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382197

57609000005

Date : 06-28-2017

BC21/1.1/5120/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760900000-5

Collection Ref. Code : 1829-24-947-9

Customer Information----------

Name : ANCOT,VIRGILIO Y TM

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533529 GS6	Pole No	:	0155486
Serial No	:	77121775	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22186
Period From	:	05-27-2017	Prev Rdg	:	21937
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		349.12
CURRENT BILL - JUNE 2017		2,820.57
TOTAL AMOUNT DUE		5,315.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,530.00

Your monthly electricity consumption chart

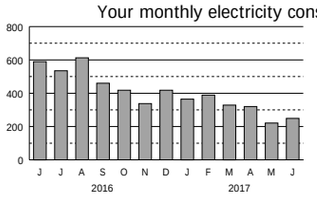

Avg Monthly Usage : 403.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.57		
Less : VAT	211.95		
Amount Net of VAT	2,608.62		
Less: BIR 2306	88.30		
BIR 2307	49.80	VATable Sales	2,471.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.17
Amount Due	2,470.52	VAT Zero Rated Sales	0.00
Add : VAT	211.95	VAT Amount	211.95
TOTAL AMOUNT DUE	2,682.47	TOTAL SALES	2,820.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5120/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576089636331

Collection Ref. Code : 1829-24-947-9

Account ID : 5760900000-5

Customer Name : ANCOT,VIRGILIO Y TM

Meter Number : 533529 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST

Billing Address: B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,315.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57609000005

BC21/1.1/5120/0/10/06-28-2017/98

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650777301621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385725

65067000003

Date : 06-28-2017

BC21/1.1/5130/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506700000-3

Collection Ref. Code : 1805-17-068-6

Customer Information----------

Name : PAMISA,BENJAMIN

Premise Address: B RODRIGUEZ ST NR CURVE

Billing Address: B RODRIGUEZ ST NR CURVE

TIN :

Metering Information----------

Meter No	:	533956 GS6	Pole No	:	1315910
Serial No	:	23039742	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8870
Period From	:	05-27-2017	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		175.81
CURRENT BILL - JUNE 2017		1,422.92
TOTAL AMOUNT DUE		3,843.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 972.00

Your monthly electricity consumption chart

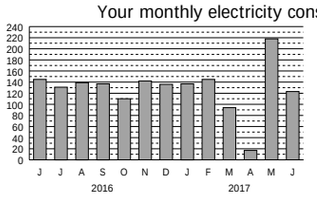

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.92		
Less : VAT	107.86		
Amount Net of VAT	1,315.06		
Less: BIR 2306	44.96		
BIR 2307	25.13	VATable Sales	1,247.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.95
Amount Due	1,244.97	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,352.83	TOTAL SALES	1,422.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5130/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650777301621

Collection Ref. Code : 1805-17-068-6

Account ID : 6506700000-3

Customer Name : PAMISA,BENJAMIN

Meter Number : 533956 GS6

Period : Apr 2017 to May 2017

Premise Address: B RODRIGUEZ ST NR CURVE

Billing Address: B RODRIGUEZ ST NR CURVE

TOTAL AMOUNT DUE : 3,843.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65067000003

BC21/1.1/5130/0/10/06-28-2017/98

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320451716452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386642

32067000003

Date : 06-28-2017

BC21/1.1/5160/0155486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206700000-3

Collection Ref. Code : 1805-16-344-2

Customer Information----------

Name : CADIZ,OLIVIA

Premise Address: B RODRIGUEZ ST RD TO TB PAVILLON

Billing Address: B RODRIGUEZ ST RD TO TB PAVILLON

TIN :

Metering Information----------

Meter No	:	533726 GS6	Pole No	:	0155486
Serial No	:	56763300	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6433
Period From	:	05-27-2017	Prev Rdg	:	6345
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 67.27
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.84
CURRENT BILL - JUNE 2017		897.96
TOTAL AMOUNT DUE		1,786.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,120.00

Your monthly electricity consumption chart

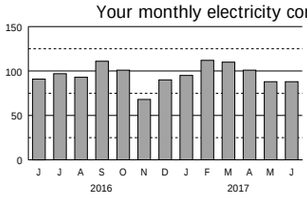

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.96		
Less : VAT	67.06		
Amount Net of VAT	830.90		
Less: BIR 2306	27.93		
BIR 2307	15.78	VATable Sales	783.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	787.19	VAT Zero Rated Sales	0.00
Add : VAT	67.06	VAT Amount	67.06
TOTAL AMOUNT DUE	854.25	TOTAL SALES	897.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5160/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320451716452

Collection Ref. Code : 1805-16-344-2

Account ID : 3206700000-3

Customer Name : CADIZ,OLIVIA

Meter Number : 533726 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST RD TO TB PAVILLON

Billing Address: B RODRIGUEZ ST RD TO TB PAVILLON

TOTAL AMOUNT DUE : 1,786.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32067000003

BC21/1.1/5160/0/10/06-28-2017/98

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550288918851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386426

55067000004

Date : 06-28-2017

BC21/1.1/5170/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506700000-4

Collection Ref. Code : 1805-17-065-1

Customer Information----------

Name : DIGORO,WALDETRUDES

Premise Address: 104B RODRIGUEZ ST

Billing Address: 104B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	483474 GS6	Pole No	:	1315910
Serial No	:	65862908	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27432
Period From	:	05-27-2017	Prev Rdg	:	27001
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,624.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,624.50	112.49
Sub-Total		154.80
Government Charges		
Franchise Tax - Local		32.25
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		607.16
CURRENT BILL - JUNE 2017		4,907.50
TOTAL AMOUNT DUE		10,531.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 5,625.00

Your monthly electricity consumption chart

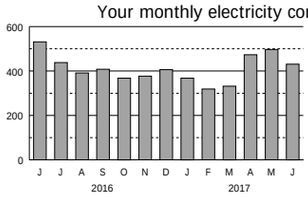

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.50		
Less : VAT	369.58		
Amount Net of VAT	4,537.92		
Less: BIR 2306	154.00		
BIR 2307	86.65	VATable Sales	4,300.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.58
Amount Due	4,297.27	VAT Zero Rated Sales	0.00
Add : VAT	369.58	VAT Amount	369.58
TOTAL AMOUNT DUE	4,666.85	TOTAL SALES	4,907.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5170/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550288918851

Collection Ref. Code : 1805-17-065-1

Account ID : 5506700000-4

Customer Name : DIGORO,WALDETRUDES

Meter Number : 483474 GS6

Period : May 2017

Premise Address: 104B RODRIGUEZ ST

Billing Address: 104B RODRIGUEZ ST

TOTAL AMOUNT DUE : 10,531.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55067000004

BC21/1.1/5170/0/10/06-28-2017/98

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312955681355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382811

31248000007

Date : 06-28-2017

BC21/1.1/5180/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124800000-7

Collection Ref. Code : 1809-98-110-7

Customer Information----------

Name : BLANCO,LOLITA TM S.

Premise Address: 166 B RODRIGUEZ EXT Cebu City

Billing Address: 166 B RODRIGUEZ EXT Cebu City

TIN :

Metering Information----------

Meter No	:	497221 GS6	Pole No	:	1315910
Serial No	:	80850429	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14195
Period From	:	05-27-2017	Prev Rdg	:	13985
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,392.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.7002/kWh	147.04
System Loss Charge	0.812/kWh	170.52
Sub-Total		1,481.97
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		83.21
Transmission		3.35
System Loss		11.08
Distribution		72.71
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		296.73
CURRENT BILL - JUNE 2017		2,453.04
TOTAL AMOUNT DUE		4,845.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,372.00

Your monthly electricity consumption chart

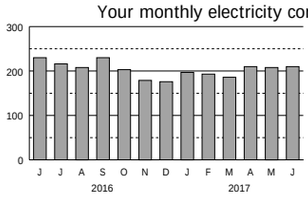

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.04		
Less : VAT	180.51		
Amount Net of VAT	2,272.53		
Less: BIR 2306	75.21		
BIR 2307	43.45	VATable Sales	2,156.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.22
Amount Due	2,153.87	VAT Zero Rated Sales	0.00
Add : VAT	180.51	VAT Amount	180.51
TOTAL AMOUNT DUE	2,334.38	TOTAL SALES	2,453.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5180/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312955681355

Collection Ref. Code : 1809-98-110-7

Account ID : 3124800000-7

Customer Name : BLANCO,LOLITA TM S.

Meter Number : 497221 GS6

Period : May 2017

Premise Address: 166 B RODRIGUEZ EXT Cebu City

Billing Address: 166 B RODRIGUEZ EXT Cebu City

TOTAL AMOUNT DUE : 4,845.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31248000007

BC21/1.1/5180/0/10/06-28-2017/98

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103467489232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379028

10328000004

Date : 06-28-2017

BC21/1.1/5190/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032800000-4

Collection Ref. Code : 1823-84-674-2

Customer Information----------

Name : BLANCO,WENDELL M3 S

Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	534492 GS6	Pole No	:	1315910
Serial No	:	75645449	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15332
Period From	:	05-27-2017	Prev Rdg	:	15061
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	260	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,026.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 38,027.00	760.54
Sub-Total		787.15
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		97.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		470.59
CURRENT BILL - JUNE 2017		3,866.18
TOTAL AMOUNT DUE		41,893.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,135.00

Your monthly electricity consumption chart

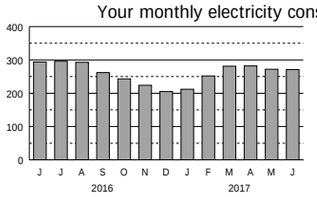

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.18		
Less : VAT	316.01		
Amount Net of VAT	3,550.17		
Less: BIR 2306	131.67		
BIR 2307	68.42	VATable Sales	3,395.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.58
Amount Due	3,350.08	VAT Zero Rated Sales	0.00
Add : VAT	316.01	VAT Amount	316.01
TOTAL AMOUNT DUE	3,666.09	TOTAL SALES	3,866.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5190/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103467489232

Collection Ref. Code : 1823-84-674-2

Account ID : 1032800000-4

Customer Name : BLANCO,WENDELL M3 S

Meter Number : 534492 GS6

Period : Sep 2016 to May 2017

Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 41,893.03 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10328000004

BC21/1.1/5190/0/10/06-28-2017/98

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101276083218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378136

10118000008

Date : 06-28-2017

BC21/1.1/5225/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011800000-8

Collection Ref. Code : 1823-32-188-7

Customer Information----------

Name : SIMBA,VISMINDA D

Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	533953 GS6	Pole No	:	1315910
Serial No	:	74705200	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15548
Period From	:	05-27-2017	Prev Rdg	:	15281
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	260	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		86.11
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		375.08
CURRENT BILL - JUNE 2017		3,031.21
TOTAL AMOUNT DUE		6,025.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,418.00

Your monthly electricity consumption chart

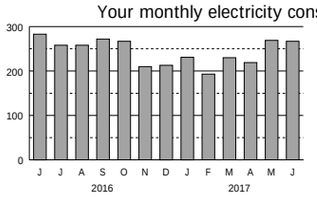

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.21		
Less : VAT	227.97		
Amount Net of VAT	2,803.24		
Less: BIR 2306	95.00		
BIR 2307	53.52	VATable Sales	2,656.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.11
Amount Due	2,654.72	VAT Zero Rated Sales	0.00
Add : VAT	227.97	VAT Amount	227.97
TOTAL AMOUNT DUE	2,882.69	TOTAL SALES	3,031.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5225/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101276083218

Collection Ref. Code : 1823-32-188-7

Account ID : 1011800000-8

Customer Name : SIMBA,VISMINDA D

Meter Number : 533953 GS6

Period : May 2017

Premise Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

Billing Address: 166 B RODRIGUEZ EXT SAMBAG 2 CEBU CITY

TOTAL AMOUNT DUE : 6,025.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10118000008

BC21/1.1/5225/0/10/06-28-2017/98

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172196559408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17238000008

1010380493
Date : 06-28-2017
BC21/1.1/5230/0197106/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723800000-8
Collection Ref. Code : 1809-88-077-7

Customer Information----------
Name : LOMOSAD,ESTERLINA TM R.
Premise Address: 166 B RODRIGUEZ EXT Cebu City
Billing Address: 166 B RODRIGUEZ EXT Cebu City

TIN :

Metering Information----------

Meter No	:	534510 GS6	Pole No	:	0197106
Serial No	:	61131761	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12276
Period From	:	05-27-2017	Prev Rdg	:	12032
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	250	Billed kWh	:	244

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,809.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.7002/kWh	170.85
System Loss Charge	0.812/kWh	198.13
Sub-Total		1,721.91
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,809.50	56.19
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		96.67
Transmission		3.89
System Loss		12.86
Distribution		84.38
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		344.71
CURRENT BILL - JUNE 2017		2,849.92
TOTAL AMOUNT DUE		5,659.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 2,430.00

Your monthly electricity consumption chart

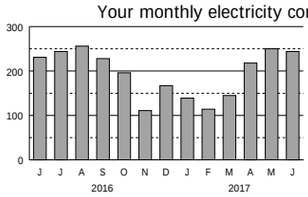

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.92		
Less : VAT	209.67		
Amount Net of VAT	2,640.25		
Less: BIR 2306	87.35		
BIR 2307	50.48	VATable Sales	2,505.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.04
Amount Due	2,502.42	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,712.09	TOTAL SALES	2,849.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5230/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172196559408

Collection Ref. Code : 1809-88-077-7
Account ID : 1723800000-8
Customer Name : LOMOSAD,ESTERLINA TM R.
Meter Number : 534510 GS6
Period : May 2017

Premise Address: 166 B RODRIGUEZ EXT Cebu City
Billing Address: 166 B RODRIGUEZ EXT Cebu City

TOTAL AMOUNT DUE : 5,659.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17238000008

BC21/1.1/5230/0/10/06-28-2017/98

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957365769328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394159

95752659888

Date : 06-28-2017

BC21/1.1/5230/0197106/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575265988-8

Collection Ref. Code : 1849-59-329-9

Customer Information----------

Name : LOMOSAD,ESTERLINA RODAS

Premise Address: 166 B.RODRIGUEZ ST.

Billing Address: 166 B.RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	534524 GS6	Pole No	:	0197106
Serial No	:	63122193	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8759
Period From	:	05-27-2017	Prev Rdg	:	8751
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	350	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 61.67
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		6.39
CURRENT BILL - JUNE 2017		26.56
TOTAL AMOUNT DUE		784.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,027.18

Your monthly electricity consumption chart

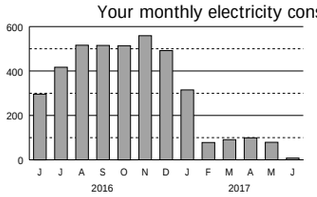

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.56		
Less : VAT	2.44		
Amount Net of VAT	24.12		
Less: BIR 2306	1.01		
BIR 2307	0.41	VATable Sales	20.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.95
Amount Due	22.70	VAT Zero Rated Sales	0.00
Add : VAT	2.44	VAT Amount	2.44
TOTAL AMOUNT DUE	25.14	TOTAL SALES	26.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5230/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957365769328

Collection Ref. Code : 1849-59-329-9

Account ID : 9575265988-8

Customer Name : LOMOSAD,ESTERLINA RODAS

Meter Number : 534524 GS6

Period : May 2017

Premise Address: 166 B.RODRIGUEZ ST.

Billing Address: 166 B.RODRIGUEZ ST.

TOTAL AMOUNT DUE : 784.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95752659888

BC21/1.1/5230/0/10/06-28-2017/98

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056450402986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05648000007

1010388972
Date : 06-28-2017
BC21/1.1/5240/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564800000-7
Collection Ref. Code : 1825-49-269-7

Customer Information----------
Name : TALAUGON,ROYETO L
Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	470380 GS6	Pole No	:	0185444
Serial No	:	68191837	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23882
Period From	:	05-27-2017	Prev Rdg	:	22437
No of Days	:	31	Diff Rdg	:	1445
Avg kWh/day	:	46.61	Registered	:	1445
Conn Load	:	150	Billed kWh	:	1445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,271.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,012.24
Transmission Charge	0.3752/kWh	542.16
System Loss Charge	0.8255/kWh	1,192.85
Sub-Total		9,747.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,529.62
Supply Charge	0.4118/kWh	595.05
Metering Charge	0.6989/kWh	1,009.91
	5.00/month	5.00
Sub-Total		4,139.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	141.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 18,272.00	365.44
Sub-Total		507.29
Government Charges		
Franchise Tax - Local		107.95
Value Added Tax		
Generation		572.52
Transmission		12.73
System Loss		80.38
Distribution		496.75
Others		73.83
Universal Charge		
Missionary Electrification	0.1561/kWh	225.56
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	280.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.18
Sub-Total		2,032.55
CURRENT BILL - JUNE 2017		16,426.67
TOTAL AMOUNT DUE		34,698.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 15,536.00

Your monthly electricity consumption chart

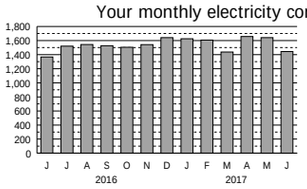

Avg Monthly Usage : 1,542.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,426.67		
Less : VAT	1,236.21		
Amount Net of VAT	15,190.46		
Less: BIR 2306	515.08		
BIR 2307	290.04	VATable Sales	14,394.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	796.34
Amount Due	14,385.34	VAT Zero Rated Sales	0.00
Add : VAT	1,236.21	VAT Amount	1,236.21
TOTAL AMOUNT DUE	15,621.55	TOTAL SALES	16,426.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5240/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056450402986

Collection Ref. Code : 1825-49-269-7
Account ID : 0564800000-7
Customer Name : TALAUGON,ROYETO L
Meter Number : 470380 GS6
Period : May 2017

Premise Address: B RODRIGUEZ
Billing Address: B RODRIGUEZ

TOTAL AMOUNT DUE : 34,698.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05648000007

BC21/1.1/5240/0/10/06-28-2017/98

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505518970486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379893

50506074835

Date : 06-28-2017

BC21/1.1/5260/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050607483-5

Collection Ref. Code : 1849-40-011-3

Customer Information----------

Name : OGABANG,SATURNINO NALOT

Premise Address: 191-B RODRIGUEZ EXT. SAMBAG II

Billing Address: 191-B RODRIGUEZ EXT. SAMBAG II

TIN :

Metering Information----------

Meter No	:	471199 GS6	Pole No	:	0185444
Serial No	:	67816868	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8632
Period From	:	05-27-2017	Prev Rdg	:	8466
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	111	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,881.00	77.62
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		238.65
CURRENT BILL - JUNE 2017		1,932.30
TOTAL AMOUNT DUE		3,858.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 1,955.00

Your monthly electricity consumption chart

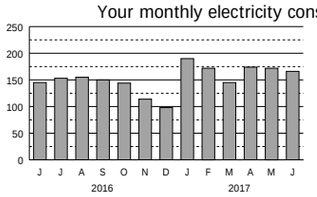

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.30		
Less : VAT	146.87		
Amount Net of VAT	1,785.43		
Less: BIR 2306	61.21		
BIR 2307	34.13	VATable Sales	1,693.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.78
Amount Due	1,690.09	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,836.96	TOTAL SALES	1,932.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5260/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505518970486

Collection Ref. Code : 1849-40-011-3

Account ID : 5050607483-5

Customer Name : OGABANG,SATURNINO NALOT

Meter Number : 471199 GS6

Period : May 2017

Premise Address: 191-B RODRIGUEZ EXT. SAMBAG II

Billing Address: 191-B RODRIGUEZ EXT. SAMBAG II

TOTAL AMOUNT DUE : 3,858.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50506074835

BC21/1.1/5260/0/10/06-28-2017/98

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490584573578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388923

49018000007

Date : 06-28-2017

BC21/1.1/5280/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901800000-7

Collection Ref. Code : 1823-31-110-5

Customer Information----------

Name : MORALES,HERMINIA V

Premise Address: B RODRIGUEZ ST # 170 B C/O JICKERIE ALVAREZ

Billing Address: B RODRIGUEZ ST # 170 B C/O JICKERIE ALVAREZ

TIN :

Metering Information----------

Meter No	:	511804 GS6	Pole No	:	0185444
Serial No	:	65475874	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13856
Period From	:	05-27-2017	Prev Rdg	:	13621
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		329.61
CURRENT BILL - JUNE 2017		2,663.39
TOTAL AMOUNT DUE		5,069.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,434.00

Your monthly electricity consumption chart

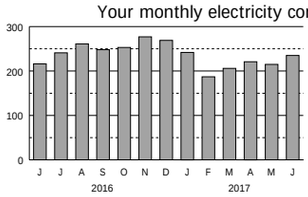

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.39		
Less : VAT	200.16		
Amount Net of VAT	2,463.23		
Less: BIR 2306	83.40		
BIR 2307	47.03	VATable Sales	2,333.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.45
Amount Due	2,332.80	VAT Zero Rated Sales	0.00
Add : VAT	200.16	VAT Amount	200.16
TOTAL AMOUNT DUE	2,532.96	TOTAL SALES	2,663.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5280/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490584573578

Collection Ref. Code : 1823-31-110-5

Account ID : 4901800000-7

Customer Name : MORALES,HERMINIA V

Meter Number : 511804 GS6

Period : May 2017

Premise Address: B RODRIGUEZ ST # 170 B C/O JICKERIE ALVAREZ

Billing Address: B RODRIGUEZ ST # 170 B C/O JICKERIE ALVAREZ

TOTAL AMOUNT DUE : 5,069.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49018000007

BC21/1.1/5280/0/10/06-28-2017/98

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430745547950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391232

43050100007

Date : 06-28-2017

BC21/1.1/5295/0464224/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305010000-7

Collection Ref. Code : 1833-75-461-1

Customer Information----------

Name : ABRENICA,VICTOR L TM

Premise Address: 170 B RODRIGUEZ ST

Billing Address: 170 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	428691 GS6	Pole No	:	0464224
Serial No	:	56719784	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8562
Period From	:	05-27-2017	Prev Rdg	:	8343
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,676.50	113.53
Sub-Total		135.03
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		316.04
CURRENT BILL - JUNE 2017		2,559.95
TOTAL AMOUNT DUE		5,291.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,945.00

Your monthly electricity consumption chart

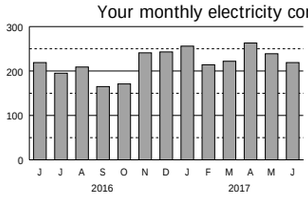

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.95		
Less : VAT	194.88		
Amount Net of VAT	2,365.07		
Less: BIR 2306	81.20		
BIR 2307	45.21	VATable Sales	2,243.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.16
Amount Due	2,238.66	VAT Zero Rated Sales	0.00
Add : VAT	194.88	VAT Amount	194.88
TOTAL AMOUNT DUE	2,433.54	TOTAL SALES	2,559.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5295/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430745547950

Collection Ref. Code : 1833-75-461-1

Account ID : 4305010000-7

Customer Name : ABRENICA,VICTOR L TM

Meter Number : 428691 GS6

Period : May 2017

Premise Address: 170 B RODRIGUEZ ST

Billing Address: 170 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 5,291.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43050100007

BC21/1.1/5295/0/10/06-28-2017/98

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137609519627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380003

13767000006

Date : 06-28-2017

BC21/1.1/5300/0185444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376700000-6

Collection Ref. Code : 1843-33-065-2

Customer Information----------

Name : GONZAGA,CELSO M

Premise Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	445516 GS6	Pole No	:	0185444
Serial No	:	65577191	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10370
Period From	:	05-27-2017	Prev Rdg	:	10111
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	370	Billed kWh	:	259

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,237.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.7002/kWh	181.35
System Loss Charge	0.812/kWh	210.31
Sub-Total		1,827.76
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,519.00	90.38
Sub-Total		115.80
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		102.61
Transmission		4.13
System Loss		13.64
Distribution		89.53
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		369.79
CURRENT BILL - JUNE 2017		3,059.44
TOTAL AMOUNT DUE		5,297.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 2,281.00

Your monthly electricity consumption chart

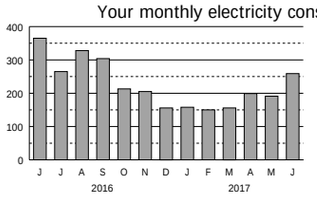

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.44		
Less : VAT	226.23		
Amount Net of VAT	2,833.21		
Less: BIR 2306	94.26		
BIR 2307	54.20	VATable Sales	2,689.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.56
Amount Due	2,684.75	VAT Zero Rated Sales	0.00
Add : VAT	226.23	VAT Amount	226.23
TOTAL AMOUNT DUE	2,910.98	TOTAL SALES	3,059.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5300/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137609519627

Collection Ref. Code : 1843-33-065-2

Account ID : 1376700000-6

Customer Name : GONZAGA,CELSO M

Meter Number : 445516 GS6

Period : May 2017

Premise Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II CEBU CITY

Billing Address: 109 VISITACION ST. B. RODRIGUEZ SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 5,297.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13767000006

BC21/1.1/5300/0/10/06-28-2017/98

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941968076997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383428

94138000008

Date : 06-28-2017

BC21/1.1/5315/0197106/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413800000-8

Collection Ref. Code : 1809-64-392-9

Customer Information----------

Name : SEBIAL,DIONISIO TM P.

Premise Address: B RODRIGUEZ EXT Cebu City

Billing Address: B RODRIGUEZ EXT Cebu City

TIN :

Metering Information----------

Meter No	:	533948 GS6	Pole No	:	0197106
Serial No	:	26596726	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10551
Period From	:	05-27-2017	Prev Rdg	:	10399
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		217.61
CURRENT BILL - JUNE 2017		1,761.32
TOTAL AMOUNT DUE		3,308.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,630.00

Your monthly electricity consumption chart

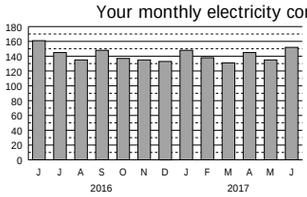

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.32		
Less : VAT	133.61		
Amount Net of VAT	1,627.71		
Less: BIR 2306	55.67		
BIR 2307	31.11	VATable Sales	1,543.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.00
Amount Due	1,540.93	VAT Zero Rated Sales	0.00
Add : VAT	133.61	VAT Amount	133.61
TOTAL AMOUNT DUE	1,674.54	TOTAL SALES	1,761.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5315/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941968076997

Collection Ref. Code : 1809-64-392-9

Account ID : 9413800000-8

Customer Name : SEBIAL,DIONISIO TM P.

Meter Number : 533948 GS6

Period : May 2017

Premise Address: B RODRIGUEZ EXT Cebu City

Billing Address: B RODRIGUEZ EXT Cebu City

TOTAL AMOUNT DUE : 3,308.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94138000008

BC21/1.1/5315/0/10/06-28-2017/98

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439662134318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380854

43940100001

Date : 06-28-2017

BC21/1.1/5340/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394010000-1

Collection Ref. Code : 1833-62-179-4

Customer Information----------

Name : MARTINEZ,ASUNCION M TM

Premise Address: B RODRIGUEZ SAMBAG I

Billing Address: B RODRIGUEZ SAMBAG I

TIN :

Metering Information----------

Meter No	:	534490 GS6	Pole No	:	1315910
Serial No	:	62508432	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20637
Period From	:	05-27-2017	Prev Rdg	:	20363
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,533.50	130.67
Sub-Total		157.57
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		393.83
CURRENT BILL - JUNE 2017		3,188.66
TOTAL AMOUNT DUE		6,470.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,251.00

Your monthly electricity consumption chart

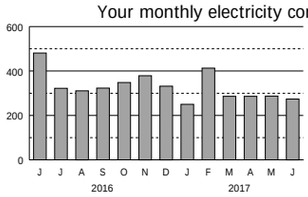

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.66		
Less : VAT	242.32		
Amount Net of VAT	2,946.34		
Less: BIR 2306	100.98		
BIR 2307	56.32	VATable Sales	2,794.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.51
Amount Due	2,789.04	VAT Zero Rated Sales	0.00
Add : VAT	242.32	VAT Amount	242.32
TOTAL AMOUNT DUE	3,031.36	TOTAL SALES	3,188.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439662134318

Collection Ref. Code : 1833-62-179-4

Account ID : 4394010000-1

Customer Name : MARTINEZ,ASUNCION M TM

Meter Number : 534490 GS6

Period : May 2017

Premise Address: B RODRIGUEZ SAMBAG I

Billing Address: B RODRIGUEZ SAMBAG I

TOTAL AMOUNT DUE : 6,470.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43940100001

BC21/1.1/5340/0/10/06-28-2017/98

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750162305632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386467

75067000002

Date : 06-28-2017

BC21/1.1/5340/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506700000-2

Collection Ref. Code : 1805-17-071-6

Customer Information----------

Name : MARTINEZ,ABDON

Premise Address: 181 B RODRIGUEZ ST

Billing Address: 181 B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	532452 GS6	Pole No	:	1315910
Serial No	:	22698106	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12668
Period From	:	05-27-2017	Prev Rdg	:	12505
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		232.87
CURRENT BILL - JUNE 2017		1,884.47
TOTAL AMOUNT DUE		3,836.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,283.00

Your monthly electricity consumption chart

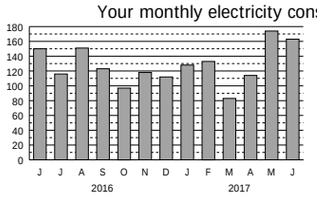

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.47		
Less : VAT	142.82		
Amount Net of VAT	1,741.65		
Less: BIR 2306	59.51		
BIR 2307	33.28	VATable Sales	1,651.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.05
Amount Due	1,648.86	VAT Zero Rated Sales	0.00
Add : VAT	142.82	VAT Amount	142.82
TOTAL AMOUNT DUE	1,791.68	TOTAL SALES	1,884.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750162305632

Collection Ref. Code : 1805-17-071-6

Account ID : 7506700000-2

Customer Name : MARTINEZ,ABDON

Meter Number : 532452 GS6

Period : May 2017

Premise Address: 181 B RODRIGUEZ ST

Billing Address: 181 B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,836.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75067000002

BC21/1.1/5340/0/10/06-28-2017/98

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327424463350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390709

32758000007

Date : 06-28-2017

BC21/1.1/5340/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275800000-7

Collection Ref. Code : 1841-37-284-6

Customer Information----------

Name : SALADAGA,ESTELA M

Premise Address: 181 B. RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 181 B. RODRIGUEZ ST SAMBAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	533098 GS6	Pole No	:	1315910
Serial No	:	75758054	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6337
Period From	:	05-27-2017	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	144	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		820.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 820.00	16.40
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		126.99
CURRENT BILL - JUNE 2017		1,049.87
TOTAL AMOUNT DUE		1,870.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 816.00

Your monthly electricity consumption chart

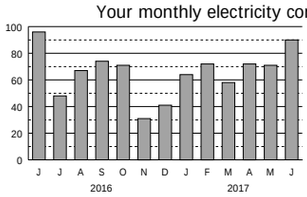

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.87		
Less : VAT	77.19		
Amount Net of VAT	972.68		
Less: BIR 2306	32.17		
BIR 2307	18.60	VATable Sales	922.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	921.91	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	999.10	TOTAL SALES	1,049.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5340/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327424463350

Collection Ref. Code : 1841-37-284-6
Account ID : 3275800000-7
Customer Name : SALADAGA,ESTELA M
Meter Number : 533098 GS6
Period : May 2017

Premise Address: 181 B. RODRIGUEZ ST SAMBAG II CEBU CITY
Billing Address: 181 B. RODRIGUEZ ST SAMBAG II CEBU CITY

TOTAL AMOUNT DUE : 1,870.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32758000007

BC21/1.1/5340/0/10/06-28-2017/98

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760779553536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390835

76067000000

Date : 06-28-2017

BC21/1.1/10800/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606700000-0

Collection Ref. Code : 1805-18-110-6

Customer Information----------

Name : ISOBAL,ROMEO V

Premise Address: 55B RODRIGUEZ ST COR

Billing Address: 55B RODRIGUEZ ST COR

TIN :

Metering Information----------

Meter No	:	217291WS6	Pole No	:	0155374
Serial No	:	45863761	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41432
Period From	:	05-27-2017	Prev Rdg	:	41246
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		108.58
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		267.74
CURRENT BILL - JUNE 2017		2,168.18
TOTAL AMOUNT DUE		4,504.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 2,180.00

Your monthly electricity consumption chart

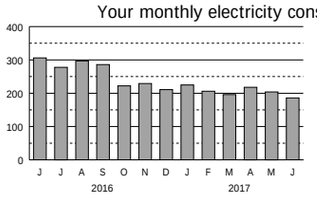

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.18		
Less : VAT	164.87		
Amount Net of VAT	2,003.31		
Less: BIR 2306	68.69		
BIR 2307	38.29	VATable Sales	1,900.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.87
Amount Due	1,896.33	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,061.20	TOTAL SALES	2,168.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/10800/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760779553536

Collection Ref. Code : 1805-18-110-6

Account ID : 7606700000-0

Customer Name : ISOBAL,ROMEO V

Meter Number : 217291WS6

Period : May 2017

Premise Address: 55B RODRIGUEZ ST COR

Billing Address: 55B RODRIGUEZ ST COR

TOTAL AMOUNT DUE : 4,504.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76067000000

BC21/1.1/10800/0/10/06-28-2017/98

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922724796784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388280

92260100000

Date : 06-28-2017

BC21/1.1/11000/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226010000-0

Collection Ref. Code : 1835-31-128-8

Customer Information----------

Name : ABANID,JOHANNA B TM

Premise Address: SITIO BRUPA 183-C B RODRIGUEZ ST

Billing Address: SITIO BRUPA 183-C B RODRIGUEZ ST

TIN :

Metering Information----------

Period To	:	06-27-2017	Pres Rdg	:	
Period From	:	05-27-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	100	Billed kWh	:	59

Additional Metering Information ----------

Meter No	:	MTR1222543	Pole No	:	0155346
Serial No	:	85126492	Multiplier	:	1
Period To	:	06-27-2017	Pres Reading	:	52
Period From	:	05-30-2017	Prev Reading	:	0
No of Days	:	28	Consumption	:	52
Meter No	:	235770DS6	Pole No	:	0155346
Serial No	:	13631672	Multiplier	:	1
Period To	:	05-30-2017	Pres Reading	:	18864
Period From	:	05-27-2017	Prev Reading	:	18857
No of Days	:	3	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.26
CURRENT BILL - JUNE 2017		475.53
TOTAL AMOUNT DUE		925.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 451.00

Your monthly electricity consumption chart

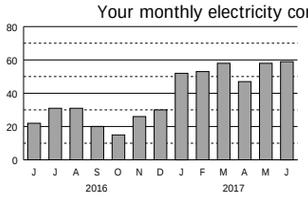

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.53		
Less : VAT	35.08		
Amount Net of VAT	440.45		
Less: BIR 2306	14.62		
BIR 2307	8.25	VATable Sales	409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.58	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	452.66	TOTAL SALES	475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11000/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922724796784

Collection Ref. Code : 1835-31-128-8

Account ID : 9226010000-0

Customer Name : ABANID,JOHANNA B TM

Meter Number : 217291WS6

Period : May 2017

Premise Address: SITIO BRUPA 183-C B RODRIGUEZ ST

Billing Address: SITIO BRUPA 183-C B RODRIGUEZ ST

TOTAL AMOUNT DUE : 925.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92260100000

BC21/1.1/11000/0/10/06-28-2017/98

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270419614385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378974

27067000003

Date : 06-28-2017

BC21/1.1/11100/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706700000-3

Collection Ref. Code : 1805-18-140-8

Customer Information----------

Name : COLETA,PELAGIO

Premise Address: 157 B RODRIGUEZ INT

Billing Address: 157 B RODRIGUEZ INT

TIN :

Metering Information----------

Meter No	:	163187WS6	Pole No	:	0155381
Serial No	:	47004883	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21316
Period From	:	05-27-2017	Prev Rdg	:	21136
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.75
CURRENT BILL - JUNE 2017		2,051.15
TOTAL AMOUNT DUE		4,326.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,970.00

Your monthly electricity consumption chart

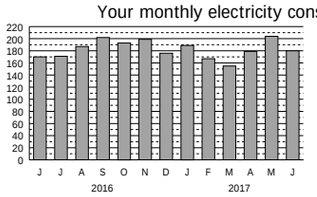

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.15		
Less : VAT	154.52		
Amount Net of VAT	1,896.63		
Less: BIR 2306	64.38		
BIR 2307	36.22	VATable Sales	1,797.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.23
Amount Due	1,796.03	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	1,950.55	TOTAL SALES	2,051.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11100/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270419614385

Collection Ref. Code : 1805-18-140-8

Account ID : 2706700000-3

Customer Name : COLETA,PELAGIO

Meter Number : 163187WS6

Period : May 2017

Premise Address: 157 B RODRIGUEZ INT

Billing Address: 157 B RODRIGUEZ INT

TOTAL AMOUNT DUE : 4,326.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27067000003

BC21/1.1/11100/0/10/06-28-2017/98

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391428938642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388852

39188000002

Date : 06-28-2017

BC21/1.1/11100/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918800000-2

Collection Ref. Code : 1827-33-065-1

Customer Information----------

Name : COLETA,MAGDALENA HISOLER

Premise Address: 159 B RODRIGUEZ ST.
Billing Address: 159 B RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	6260 EES6	Pole No	:	0155374
Serial No	:	06230682	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2818
Period From	:	05-27-2017	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	454	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.81
CURRENT BILL - JUNE 2017		310.95
TOTAL AMOUNT DUE		736.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 623.00

Your monthly electricity consumption chart

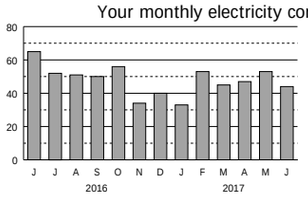

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.95		
Less : VAT	22.85		
Amount Net of VAT	288.10		
Less: BIR 2306	9.53		
BIR 2307	5.34	VATable Sales	265.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	273.23	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	296.08	TOTAL SALES	310.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11100/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391428938642

Collection Ref. Code : 1827-33-065-1
Account ID : 3918800000-2
Customer Name : COLETA,MAGDALENA HISOLER
Meter Number : 6260 EES6
Period : May 2017

Premise Address: 159 B RODRIGUEZ ST.
Billing Address: 159 B RODRIGUEZ ST.

TOTAL AMOUNT DUE : 736.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39188000002

BC21/1.1/11100/0/10/06-28-2017/98

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200942596171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20008000000

1010377717
Date : 06-28-2017
BC21/1.1/11300/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000800000-0
Collection Ref. Code : 1821-86-332-1

Customer Information----------
Name : LAMBO,WILLIAM Y
Premise Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY
Billing Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	266227GS6	Pole No	:	0155374
Serial No	:	46824285	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12623
Period From	:	05-27-2017	Prev Rdg	:	12569
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.39
CURRENT BILL - JUNE 2017		432.97
TOTAL AMOUNT DUE		729.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 339.00

Your monthly electricity consumption chart

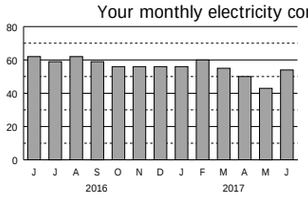

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.97		
Less : VAT	31.86		
Amount Net of VAT	401.11		
Less: BIR 2306	13.28		
BIR 2307	7.51	VATable Sales	372.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	380.32	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	412.18	TOTAL SALES	432.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11300/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200942596171

Collection Ref. Code : 1821-86-332-1
Account ID : 2000800000-0
Customer Name : LAMBO,WILLIAM Y
Meter Number : 266227GS6
Period : May 2017

Premise Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY
Billing Address: B RODRIGUEZ ST CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 729.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20008000000 BC21/1.1/11300/0/10/06-28-2017/98 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561277921551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391359

56174149676

Date : 06-28-2017

BC21/1.1/11300/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617414967-6

Collection Ref. Code : 1857-42-203-1

Customer Information----------

Name : EVALLE,HAROLD CASOYLA

Premise Address: 159-B RODRIGUEZ ST. CAPITOL SITE,CEBU CITY
Billing Address: 159-B RODRIGUEZ ST. CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005674 EFS6	Pole No	:	0155381
Serial No	:	92554152	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3470
Period From	:	05-27-2017	Prev Rdg	:	3398
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	154	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		- 75.85
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.64
CURRENT BILL - JUNE 2017		713.48
TOTAL AMOUNT DUE		1,454.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 691.00

Your monthly electricity consumption chart

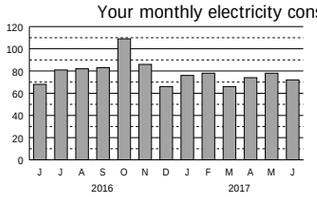

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.48		
Less : VAT	53.69		
Amount Net of VAT	659.79		
Less: BIR 2306	22.38		
BIR 2307	12.51	VATable Sales	620.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.95
Amount Due	624.90	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	678.59	TOTAL SALES	713.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11300/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561277921551

Collection Ref. Code : 1857-42-203-1
Account ID : 5617414967-6
Customer Name : EVALLE,HAROLD CASOYLA
Meter Number : 005674 EFS6
Period : May 2017

Premise Address: 159-B RODRIGUEZ ST. CAPITOL SITE,CEBU CITY
Billing Address: 159-B RODRIGUEZ ST. CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 1,454.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56174149676

BC21/1.1/11300/0/10/06-28-2017/98

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986764459446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388813

98663017212

Date : 06-28-2017

BC21/1.1/11400/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866301721-2

Collection Ref. Code : 1861-90-125-9

Customer Information----------

Name : BACLAYON,JACK LANTAFE

Premise Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137815	Pole No	:	0155381
Serial No	:	40093702	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1583
Period From	:	05-27-2017	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	445	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 79.02
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.74
CURRENT BILL - JUNE 2017		895.72
TOTAL AMOUNT DUE		1,244.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 550.25

Your monthly electricity consumption chart

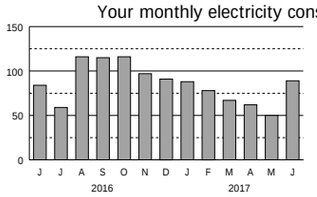

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.72		
Less : VAT	66.48		
Amount Net of VAT	829.24		
Less: BIR 2306	27.71		
BIR 2307	15.74	VATable Sales	780.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	785.79	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	852.27	TOTAL SALES	895.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11400/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986764459446

Collection Ref. Code : 1861-90-125-9
Account ID : 9866301721-2
Customer Name : BACLAYON,JACK LANTAFE
Meter Number : MTR1137815
Period : May 2017

Premise Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,244.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98663017212

BC21/1.1/11400/0/10/06-28-2017/98

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208703014050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381566

20824362394

Date : 06-28-2017

BC21/1.1/11400/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082436239-4

Collection Ref. Code : 1863-67-731-3

Customer Information----------

Name : CHENG,LENY REYES

Premise Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156195	Pole No	:	0155381
Serial No	:	40081128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1778
Period From	:	05-27-2017	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	244	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 723.00	14.46
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		306.08
CURRENT BILL - JUNE 2017		2,470.35
TOTAL AMOUNT DUE		3,193.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,520.00

Your monthly electricity consumption chart

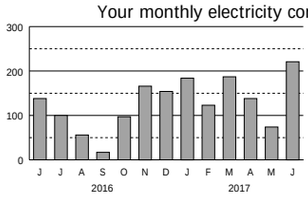

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.35		
Less : VAT	184.57		
Amount Net of VAT	2,285.78		
Less: BIR 2306	76.91		
BIR 2307	43.61	VATable Sales	2,164.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.51
Amount Due	2,165.26	VAT Zero Rated Sales	0.00
Add : VAT	184.57	VAT Amount	184.57
TOTAL AMOUNT DUE	2,349.83	TOTAL SALES	2,470.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11400/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208703014050

Collection Ref. Code : 1863-67-731-3
Account ID : 2082436239-4
Customer Name : CHENG,LENY REYES
Meter Number : MTR1156195
Period : May 2017

Premise Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 157 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 3,193.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20824362394

BC21/1.1/11400/0/10/06-28-2017/98

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719610050719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387490

71997000006

Date : 06-28-2017

BC21/1.1/11400/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199700000-6

Collection Ref. Code : 1821-74-590-6

Customer Information----------

Name : BACLAYON,FLORENTINA A.

Premise Address: 157 B RODRIGUEZ ST CAPITOL SITE CEBU CITY

Billing Address: 157 B RODRIGUEZ ST CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	568070 GS6	Pole No	:	0155381
Serial No	:	25852586	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10887
Period From	:	05-27-2017	Prev Rdg	:	10739
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	314	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		208.29
CURRENT BILL - JUNE 2017		1,683.44
TOTAL AMOUNT DUE		3,374.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,553.00

Your monthly electricity consumption chart

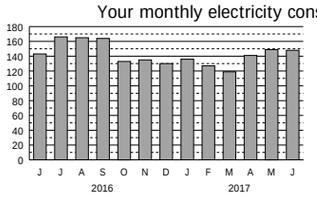

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.44		
Less : VAT	126.73		
Amount Net of VAT	1,556.71		
Less: BIR 2306	52.81		
BIR 2307	29.72	VATable Sales	1,475.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.56
Amount Due	1,474.18	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,600.91	TOTAL SALES	1,683.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11400/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719610050719

Collection Ref. Code : 1821-74-590-6

Account ID : 7199700000-6

Customer Name : BACLAYON,FLORENTINA A.

Meter Number : 568070 GS6

Period : May 2017

Premise Address: 157 B RODRIGUEZ ST CAPITOL SITE CEBU CITY

Billing Address: 157 B RODRIGUEZ ST CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 3,374.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71997000006

BC21/1.1/11400/0/10/06-28-2017/98

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370002480697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379398

37067000002

Date : 06-28-2017

BC21/1.1/11500/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706700000-2

Collection Ref. Code : 1805-18-146-7

Customer Information----------

Name : SABELLO,ERLINDA C

Premise Address: 65C B RODRIGUEZ ST

Billing Address: 65C B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	316052GS6	Pole No	:	0155381
Serial No	:	41105078	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38613
Period From	:	05-27-2017	Prev Rdg	:	38180
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,434.00	148.68
Sub-Total		191.18
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		614.56
CURRENT BILL - JUNE 2017		4,970.48
TOTAL AMOUNT DUE		8,852.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2017 - 3,552.00

Your monthly electricity consumption chart

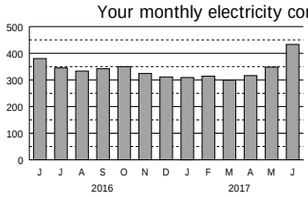

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.48		
Less : VAT	375.60		
Amount Net of VAT	4,594.88		
Less: BIR 2306	156.50		
BIR 2307	87.77	VATable Sales	4,355.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.96
Amount Due	4,350.61	VAT Zero Rated Sales	0.00
Add : VAT	375.60	VAT Amount	375.60
TOTAL AMOUNT DUE	4,726.21	TOTAL SALES	4,970.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11500/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370002480697

Collection Ref. Code : 1805-18-146-7

Account ID : 3706700000-2

Customer Name : SABELLO,ERLINDA C

Meter Number : 316052GS6

Period : May 2017

Premise Address: 65C B RODRIGUEZ ST

Billing Address: 65C B RODRIGUEZ ST

TOTAL AMOUNT DUE : 8,852.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37067000002

BC21/1.1/11500/0/10/06-28-2017/98

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936646484764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93647459440

BILLING STATEMENT

1010380654

Date : 06-28-2017

BC21/1.1/11600/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364745944-0

Collection Ref. Code : 1855-77-962-5

Customer Information----------

Name : JUMAO-AS,CONCHITA GATCHALIAN

Premise Address: 0013 B.RODRIGUEZ ST. CAPITOL SITE,CEBU CITY
Billing Address: 0013 B.RODRIGUEZ ST. CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515370 GS6	Pole No	:	0155381
Serial No	:	87114611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15888
Period From	:	05-27-2017	Prev Rdg	:	15521
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	230	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		512.47
CURRENT BILL - JUNE 2017		4,139.20
TOTAL AMOUNT DUE		7,139.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,470.00

Your monthly electricity consumption chart

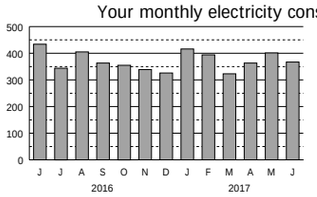

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.20		
Less : VAT	310.44		
Amount Net of VAT	3,828.76		
Less: BIR 2306	129.34		
BIR 2307	73.08	VATable Sales	3,626.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.03
Amount Due	3,626.34	VAT Zero Rated Sales	0.00
Add : VAT	310.44	VAT Amount	310.44
TOTAL AMOUNT DUE	3,936.78	TOTAL SALES	4,139.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11600/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936646484764

Collection Ref. Code : 1855-77-962-5
Account ID : 9364745944-0
Customer Name : JUMAO-AS,CONCHITA GATCHALIAN
Meter Number : 515370 GS6
Period : May 2017

Premise Address: 0013 B.RODRIGUEZ ST. CAPITOL SITE,CEBU CITY
Billing Address: 0013 B.RODRIGUEZ ST. CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 7,139.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93647459440

BC21/1.1/11600/0/10/06-28-2017/98

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385391443232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386133

38594055105

Date : 06-28-2017

BC21/1.1/11700/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859405510-5

Collection Ref. Code : 1857-35-968-2

Customer Information----------

Name : GATCHALIAN,RAMON UBAL

Premise Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

Billing Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012328 EFS6	Pole No	:	0155395
Serial No	:	121433704	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3505
Period From	:	05-27-2017	Prev Rdg	:	3417
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	123	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		- 49.82
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.08
CURRENT BILL - JUNE 2017		917.65
TOTAL AMOUNT DUE		2,678.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,679.00

Your monthly electricity consumption chart

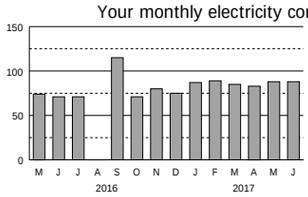

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.65		
Less : VAT	69.17		
Amount Net of VAT	848.48		
Less: BIR 2306	28.81		
BIR 2307	16.13	VATable Sales	800.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	803.54	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	872.71	TOTAL SALES	917.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11700/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385391443232

Collection Ref. Code : 1857-35-968-2

Account ID : 3859405510-5

Customer Name : GATCHALIAN,RAMON UBAL

Meter Number : 012328 EFS6

Period : Apr 2017 to May 2017

Premise Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

Billing Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 2,678.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38594055105

BC21/1.1/11700/0/10/06-28-2017/98

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612130604963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384529

61290836370

Date : 06-28-2017

BC21/1.1/11700/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129083637-0

Collection Ref. Code : 1855-53-062-7

Customer Information----------

Name : GATCHALIAN,MARY CLAIRE TENEBRO

Premise Address: 0013 B. RODRIGUEZ CAPITOL SITE, CEBU CITY

Billing Address: 0013 B. RODRIGUEZ CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032826	Pole No	:	0155395
Serial No	:	125291895	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2955
Period From	:	05-27-2017	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		61.62
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		175.96
CURRENT BILL - JUNE 2017		1,424.21
TOTAL AMOUNT DUE		2,699.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 1,202.00

Your monthly electricity consumption chart

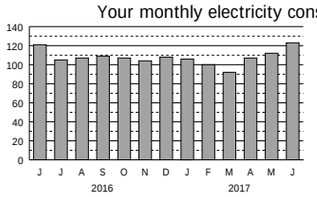

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.21		
Less : VAT	108.00		
Amount Net of VAT	1,316.21		
Less: BIR 2306	45.02		
BIR 2307	25.15	VATable Sales	1,248.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.96
Amount Due	1,246.04	VAT Zero Rated Sales	0.00
Add : VAT	108.00	VAT Amount	108.00
TOTAL AMOUNT DUE	1,354.04	TOTAL SALES	1,424.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11700/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612130604963

Collection Ref. Code : 1855-53-062-7

Account ID : 6129083637-0

Customer Name : GATCHALIAN,MARY CLAIRE TENEBRO

Meter Number : MTR1032826

Period : May 2017

Premise Address: 0013 B. RODRIGUEZ CAPITOL SITE, CEBU CITY

Billing Address: 0013 B. RODRIGUEZ CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 2,699.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61290836370

BC21/1.1/11700/0/10/06-28-2017/98

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751802677155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386890

75139148979

Date : 06-28-2017

BC21/1.1/11700/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513914897-9

Collection Ref. Code : 1859-96-743-4

Customer Information----------

Name : GATCHALIAN,MICHAEL

Premise Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058375	Pole No	:	0155395
Serial No	:	121751899	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3094
Period From	:	05-27-2017	Prev Rdg	:	3030
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	122	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 110.38
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.05
CURRENT BILL - JUNE 2017		587.51
TOTAL AMOUNT DUE		1,267.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,142.55

Your monthly electricity consumption chart

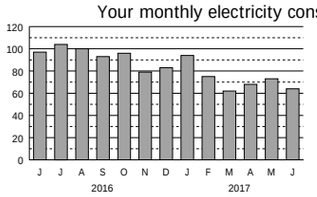

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.51		
Less : VAT	43.74		
Amount Net of VAT	543.77		
Less: BIR 2306	18.23		
BIR 2307	10.27	VATable Sales	509.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	515.27	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	559.01	TOTAL SALES	587.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11700/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751802677155

Collection Ref. Code : 1859-96-743-4
Account ID : 7513914897-9
Customer Name : GATCHALIAN,MICHAEL
Meter Number : MTR1058375
Period : May 2017

Premise Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0013 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,267.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75139148979

BC21/1.1/11700/0/10/06-28-2017/98

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321040785809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387118

32178493220

Date : 06-28-2017

BC21/1.1/11700/0155381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217849322-0

Collection Ref. Code : 1855-99-599-9

Customer Information----------

Name : DU,NELY GATCHALIAN

Premise Address: 0013-C B. RODRIGUEZ CAPITOL SITE,CEBU CITY

Billing Address: 0013-C B. RODRIGUEZ CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5719 EVS6	Pole No	:	0155381
Serial No	:	05923076	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5702
Period From	:	05-27-2017	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	222	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,541.45
Transmission Charge	0.3752/kWh	104.31
System Loss Charge	0.8255/kWh	229.49
Sub-Total		1,875.25
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		110.13
Transmission		2.45
System Loss		15.46
Distribution		96.05
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		390.45
CURRENT BILL - JUNE 2017		3,155.26
TOTAL AMOUNT DUE		6,246.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,812.00

Your monthly electricity consumption chart

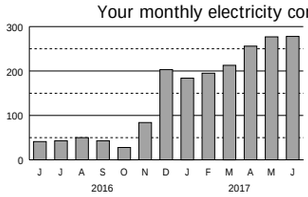

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.26		
Less : VAT	237.27		
Amount Net of VAT	2,917.99		
Less: BIR 2306	98.87		
BIR 2307	55.71	VATable Sales	2,764.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.18
Amount Due	2,763.41	VAT Zero Rated Sales	0.00
Add : VAT	237.27	VAT Amount	237.27
TOTAL AMOUNT DUE	3,000.68	TOTAL SALES	3,155.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11700/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321040785809

Collection Ref. Code : 1855-99-599-9

Account ID : 3217849322-0

Customer Name : DU,NELY GATCHALIAN

Meter Number : 5719 EVS6

Period : May 2017

Premise Address: 0013-C B. RODRIGUEZ CAPITOL SITE,CEBU CITY

Billing Address: 0013-C B. RODRIGUEZ CAPITOL SITE,CEBU CITY

TOTAL AMOUNT DUE : 6,246.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32178493220

BC21/1.1/11700/0/10/06-28-2017/98

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685349756483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386495

68548000006

Date : 06-28-2017

BC21/1.1/11800/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854800000-6

Collection Ref. Code : 1839-93-812-9

Customer Information----------

Name : RAMOS,MAXIMA F

Premise Address: 65-D B. RODRIGUEZ ST. CAPITOL SITE CEBU CITY

Billing Address: 65-D B. RODRIGUEZ ST. CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	573029 GS6	Pole No	:	0155395
Serial No	:	80404329	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6115
Period From	:	05-27-2017	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:		Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		73.80
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		342.22
CURRENT BILL - JUNE 2017		2,765.08
TOTAL AMOUNT DUE		5,257.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,115.00

Your monthly electricity consumption chart

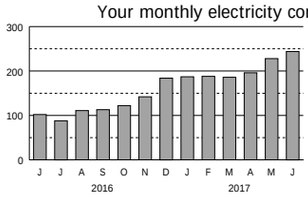

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.08		
Less : VAT	207.80		
Amount Net of VAT	2,557.28		
Less: BIR 2306	86.60		
BIR 2307	48.82	VATable Sales	2,422.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.42
Amount Due	2,421.86	VAT Zero Rated Sales	0.00
Add : VAT	207.80	VAT Amount	207.80
TOTAL AMOUNT DUE	2,629.66	TOTAL SALES	2,765.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11800/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685349756483

Collection Ref. Code : 1839-93-812-9

Account ID : 6854800000-6

Customer Name : RAMOS,MAXIMA F

Meter Number : 573029 GS6

Period : May 2017

Premise Address: 65-D B. RODRIGUEZ ST. CAPITOL SITE CEBU CITY

Billing Address: 65-D B. RODRIGUEZ ST. CAPITOL SITE CEBU CITY

TOTAL AMOUNT DUE : 5,257.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68548000006

BC21/1.1/11800/0/10/06-28-2017/98

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567720415629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378246

56789588888

Date : 06-28-2017

BC21/1.1/11900/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678958888-8

Collection Ref. Code : 1855-81-848-5

Customer Information----------

Name : YANGAN,RETCHEL BALOBO

Premise Address: 0015 B.RODRGUEZ ST SITIO STO.NINO CAPITOL SITE, CEBU CITY

Billing Address: 0015 B.RODRGUEZ ST SITIO STO.NINO CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000223 EFS6	Pole No	:	0155395
Serial No	:	118020192	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2908
Period From	:	05-27-2017	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 552.58	- 165.77
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 145.56
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		65.49
CURRENT BILL - JUNE 2017		472.51
TOTAL AMOUNT DUE		944.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 539.00

Your monthly electricity consumption chart

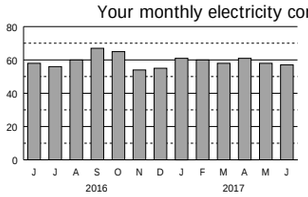

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.51		
Less : VAT	35.28		
Amount Net of VAT	437.23		
Less: BIR 2306	14.68		
BIR 2307	8.20	VATable Sales	407.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.21
Amount Due	414.35	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	449.63	TOTAL SALES	472.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/11900/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567720415629

Collection Ref. Code : 1855-81-848-5

Account ID : 5678958888-8

Customer Name : YANGAN,RETCHEL BALOBO

Meter Number : 000223 EFS6

Period : May 2017

Premise Address: 0015 B.RODRGUEZ ST SITIO STO.NINO CAPITOL SITE, CEBU CITY

Billing Address: 0015 B.RODRGUEZ ST SITIO STO.NINO CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 944.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56789588888

BC21/1.1/11900/0/10/06-28-2017/98

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118543892729

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010386239

11816117748

Date : 06-28-2017

BC21/1.1/12100/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181611774-8

Collection Ref. Code : 1855-71-914-2

Customer Information----------

Name : YBANEZ,NELSON ESPINOSA

Premise Address: 19 B RODRIGUEZ ST. CAPITOL SITE
Billing Address: 19 B RODRIGUEZ ST. CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	5299 EVS6	Pole No	:	0155395
Serial No	:	03083159	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9976
Period From	:	05-27-2017	Prev Rdg	:	9798
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		249.05
CURRENT BILL - JUNE 2017		2,011.82
TOTAL AMOUNT DUE		3,526.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,114.00

Your monthly electricity consumption chart

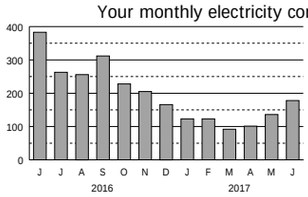

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.82		
Less : VAT	151.03		
Amount Net of VAT	1,860.79		
Less: BIR 2306	62.93		
BIR 2307	35.52	VATable Sales	1,762.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.02
Amount Due	1,762.34	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,913.37	TOTAL SALES	2,011.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12100/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118543892729

Collection Ref. Code : 1855-71-914-2
Account ID : 1181611774-8
Customer Name : YBANEZ,NELSON ESPINOSA
Meter Number : 5299 EVS6
Period : May 2017

Premise Address: 19 B RODRIGUEZ ST. CAPITOL SITE
Billing Address: 19 B RODRIGUEZ ST. CAPITOL SITE

TOTAL AMOUNT DUE : 3,526.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11816117748

BC21/1.1/12100/0/10/06-28-2017/98

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180617823508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384482

18066846389

Date : 06-28-2017

BC21/1.1/12150/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806684638-9

Collection Ref. Code : 1861-81-845-9

Customer Information----------

Name : UBAL,SONNY COMISION

Premise Address: 63-E B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

Billing Address: 63-E B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224245	Pole No	:	0155395
Serial No	:	133494542	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	297
Period From	:	05-27-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	339	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 93.10
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.93
CURRENT BILL - JUNE 2017		573.85
TOTAL AMOUNT DUE		1,828.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,216.00

Your monthly electricity consumption chart

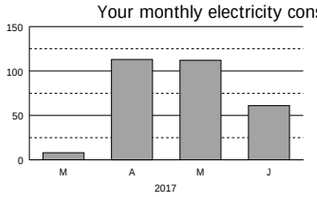

Avg Monthly Usage : 73.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.85		
Less : VAT	43.16		
Amount Net of VAT	530.69		
Less: BIR 2306	18.00		
BIR 2307	10.03	VATable Sales	497.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.77
Amount Due	502.66	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	545.82	TOTAL SALES	573.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12150/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180617823508

Collection Ref. Code : 1861-81-845-9

Account ID : 1806684638-9

Customer Name : UBAL,SONNY COMISION

Meter Number : MTR1224245

Period : May 2017

Premise Address: 63-E B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

Billing Address: 63-E B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 1,828.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18066846389

BC21/1.1/12150/0/10/06-28-2017/98

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161277764519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391202

16178401911

Date : 06-28-2017

BC21/1.1/12400/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617840191-1

Collection Ref. Code : 1859-26-578-2

Customer Information----------

Name : ARATEA,ANALEE CABASE

Premise Address: 0018 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

Billing Address: 0018 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008766	Pole No	:	0155395
Serial No	:	121756057	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8574
Period From	:	05-27-2017	Prev Rdg	:	8408
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.92
CURRENT BILL - JUNE 2017		1,890.65
TOTAL AMOUNT DUE		3,925.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,927.00

Your monthly electricity consumption chart

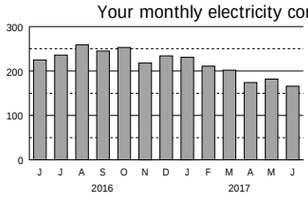

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.65		
Less : VAT	142.41		
Amount Net of VAT	1,748.24		
Less: BIR 2306	59.35		
BIR 2307	33.38	VATable Sales	1,656.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.51
Amount Due	1,655.51	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,797.92	TOTAL SALES	1,890.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12400/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161277764519

Collection Ref. Code : 1859-26-578-2

Account ID : 1617840191-1

Customer Name : ARATEA,ANALEE CABASE

Meter Number : MTR1008766

Period : May 2017

Premise Address: 0018 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

Billing Address: 0018 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 3,925.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16178401911

BC21/1.1/12400/0/10/06-28-2017/98

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897983588832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393590

89701792395

Date : 06-28-2017

BC21/1.1/12500/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970179239-5

Collection Ref. Code : 1855-76-110-6

Customer Information----------

Name : REYES,VISILA DAVID

Premise Address: 0017 D.B RODRIGUEZ ST CEBU CITY

Billing Address: 0017 D.B RODRIGUEZ ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	000244 EFS6	Pole No	:	0155395
Serial No	:	118019935	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6896
Period From	:	05-27-2017	Prev Rdg	:	6765
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	218	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		183.93
CURRENT BILL - JUNE 2017		1,486.33
TOTAL AMOUNT DUE		2,788.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,410.00

Your monthly electricity consumption chart

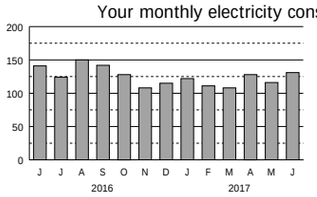

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.33		
Less : VAT	111.75		
Amount Net of VAT	1,374.58		
Less: BIR 2306	46.57		
BIR 2307	26.24	VATable Sales	1,302.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,301.77	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,413.52	TOTAL SALES	1,486.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12500/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897983588832

Collection Ref. Code : 1855-76-110-6

Account ID : 8970179239-5

Customer Name : REYES,VISILA DAVID

Meter Number : 000244 EFS6

Period : May 2017

Premise Address: 0017 D.B RODRIGUEZ ST CEBU CITY

Billing Address: 0017 D.B RODRIGUEZ ST CEBU CITY

TOTAL AMOUNT DUE : 2,788.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89701792395

BC21/1.1/12500/0/10/06-28-2017/98

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688608478342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387816

68895369038

Date : 06-28-2017

BC21/1.1/12600/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889536903-8

Collection Ref. Code : 1855-73-959-3

Customer Information----------

Name : DAVID,ALLAN UBAL

Premise Address: B. RODRIGUEZ ST. SITIO STO.NINO CAPITOL SITE, CEBU CITY

Billing Address: B. RODRIGUEZ ST. SITIO STO.NINO CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152937	Pole No	:	0155395
Serial No	:	84435454	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1636
Period From	:	05-27-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	455	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		201.26
CURRENT BILL - JUNE 2017		1,626.55
TOTAL AMOUNT DUE		3,250.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,614.00

Your monthly electricity consumption chart

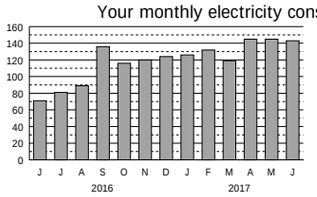

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.55		
Less : VAT	122.45		
Amount Net of VAT	1,504.10		
Less: BIR 2306	51.03		
BIR 2307	28.72	VATable Sales	1,425.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.81
Amount Due	1,424.35	VAT Zero Rated Sales	0.00
Add : VAT	122.45	VAT Amount	122.45
TOTAL AMOUNT DUE	1,546.80	TOTAL SALES	1,626.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12600/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688608478342

Collection Ref. Code : 1855-73-959-3
Account ID : 6889536903-8
Customer Name : DAVID,ALLAN UBAL
Meter Number : MTR1152937
Period : May 2017

Premise Address: B. RODRIGUEZ ST. SITIO STO.NINO CAPITOL SITE, CEBU CITY
Billing Address: B. RODRIGUEZ ST. SITIO STO.NINO CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 3,250.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68895369038

BC21/1.1/12600/0/10/06-28-2017/98

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346596752329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3460266163 8

1010384248

Date : 06-28-2017

BC21/1.1/12700/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460266163-8

Collection Ref. Code : 1859-73-038-8

Customer Information----------

Name : THOMPSON,MARIA DAVID

Premise Address: 0015 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0015 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036996	Pole No	:	0155395
Serial No	:	126818636	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1952
Period From	:	05-27-2017	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	197	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.53
CURRENT BILL - JUNE 2017		1,579.96
TOTAL AMOUNT DUE		3,102.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 1,523.00

Your monthly electricity consumption chart

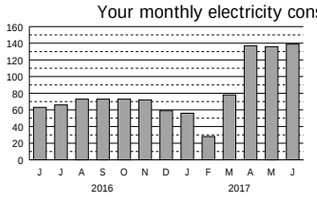

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.96		
Less : VAT	118.91		
Amount Net of VAT	1,461.05		
Less: BIR 2306	49.54		
BIR 2307	27.90	VATable Sales	1,384.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.62
Amount Due	1,383.61	VAT Zero Rated Sales	0.00
Add : VAT	118.91	VAT Amount	118.91
TOTAL AMOUNT DUE	1,502.52	TOTAL SALES	1,579.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12700/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346596752329

Collection Ref. Code : 1859-73-038-8
Account ID : 3460266163-8
Customer Name : THOMPSON,MARIA DAVID
Meter Number : MTR1036996
Period : May 2017

Premise Address: 0015 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY
Billing Address: 0015 B. RODRIGUEZ ST. CAPITOL SITE, CEBU CITY

TOTAL AMOUNT DUE : 3,102.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3460266163 8

BC21/1.1/12700/0/10/06-28-2017/98

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990701746853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390898

99060100007

Date : 06-28-2017

BC21/1.1/12900/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906010000-7

Collection Ref. Code : 1835-18-857-5

Customer Information----------

Name : ALBURO,MARIA ARLINDA B TM

Premise Address: 163-STO NINO B RODRIGUEZ
Billing Address: 163-STO NINO B RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	MTR1095719	Pole No	:	0155346
Serial No	:	129128484	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1979
Period From	:	05-27-2017	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 831.00	16.62
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		277.52
CURRENT BILL - JUNE 2017		2,240.13
TOTAL AMOUNT DUE		3,070.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 705.00

Your monthly electricity consumption chart

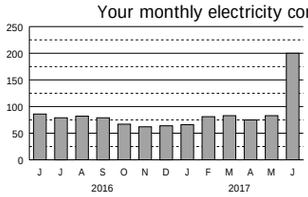

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.13		
Less : VAT	167.52		
Amount Net of VAT	2,072.61		
Less: BIR 2306	69.81		
BIR 2307	39.55	VATable Sales	1,962.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	1,963.25	VAT Zero Rated Sales	0.00
Add : VAT	167.52	VAT Amount	167.52
TOTAL AMOUNT DUE	2,130.77	TOTAL SALES	2,240.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/12900/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990701746853

Collection Ref. Code : 1835-18-857-5
Account ID : 9906010000-7
Customer Name : ALBURO,MARIA ARLINDA B TM
Meter Number : MTR1095719
Period : May 2017

Premise Address: 163-STO NINO B RODRIGUEZ
Billing Address: 163-STO NINO B RODRIGUEZ

TOTAL AMOUNT DUE : 3,070.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99060100007

BC21/1.1/12900/0/10/06-28-2017/98

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463241446462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393392

46381313603

Date : 06-28-2017

BC21/1.1/13100/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638131360-3

Collection Ref. Code : 1859-33-665-5

Customer Information----------

Name : LOPIDO,RASHELL ANN DEQUITO

Premise Address: CAPITOL SITE CAPITOL SITE

Billing Address: CAPITOL SITE CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1016317	Pole No	:	0155374
Serial No	:	121759243	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5400
Period From	:	05-27-2017	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	254	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.98
CURRENT BILL - JUNE 2017		1,947.91
TOTAL AMOUNT DUE		4,066.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,828.00

Your monthly electricity consumption chart

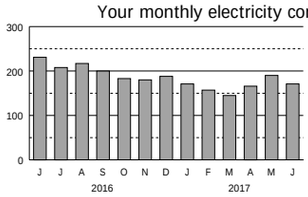

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.91		
Less : VAT	146.71		
Amount Net of VAT	1,801.20		
Less: BIR 2306	61.11		
BIR 2307	34.39	VATable Sales	1,706.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.27
Amount Due	1,705.70	VAT Zero Rated Sales	0.00
Add : VAT	146.71	VAT Amount	146.71
TOTAL AMOUNT DUE	1,852.41	TOTAL SALES	1,947.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/13100/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463241446462

Collection Ref. Code : 1859-33-665-5

Account ID : 4638131360-3

Customer Name : LOPIDO,RASHELL ANN DEQUITO

Meter Number : MTR1016317

Period : May 2017

Premise Address: CAPITOL SITE CAPITOL SITE

Billing Address: CAPITOL SITE CAPITOL SITE

TOTAL AMOUNT DUE : 4,066.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46381313603

BC21/1.1/13100/0/10/06-28-2017/98

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822661619331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82260100001

BILLING STATEMENT

1010389521

Date : 06-28-2017

BC21/1.1/13400/0155346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226010000-1

Collection Ref. Code : 1835-31-125-3

Customer Information----------

Name : TRAZO,RUFINA A TM

Premise Address: SITIO BRUPA 183-C B RODRIGUEZ ST
Billing Address: SITIO BRUPA 183-C B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1184601	Pole No	:	0155346
Serial No	:	40130578	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	968
Period From	:	05-27-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		219.98
CURRENT BILL - JUNE 2017		1,777.10
TOTAL AMOUNT DUE		3,199.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,420.00

Your monthly electricity consumption chart

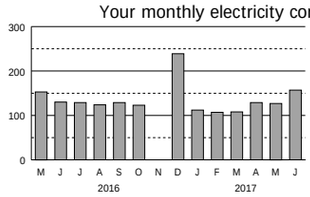

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.10		
Less : VAT	133.50		
Amount Net of VAT	1,643.60		
Less: BIR 2306	55.62		
BIR 2307	31.38	VATable Sales	1,557.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.48
Amount Due	1,556.60	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,690.10	TOTAL SALES	1,777.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/13400/0/10/06-28-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822661619331

Collection Ref. Code : 1835-31-125-3
Account ID : 8226010000-1
Customer Name : TRAZO,RUFINA A TM
Meter Number : MTR1184601
Period : May 2017

Premise Address: SITIO BRUPA 183-C B RODRIGUEZ ST
Billing Address: SITIO BRUPA 183-C B RODRIGUEZ ST

TOTAL AMOUNT DUE : 3,199.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82260100001

BC21/1.1/13400/0/10/06-28-2017/98

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509472356341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381447

50964582295

Date : 06-28-2017

BC21/41.0/0/1628726/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096458229-5

Collection Ref. Code : 1863-65-521-2

Customer Information----------

Name : CUIZON,LEAH DELOS REYES

Premise Address: 436-D P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 436-D P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140597	Pole No	:	1628726
Serial No	:	85020304	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2512
Period From	:	05-27-2017	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	222	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,874.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,874.50	117.49
Sub-Total		144.59
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		394.87
CURRENT BILL - JUNE 2017		3,195.95
TOTAL AMOUNT DUE		9,070.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,713.00

Your monthly electricity consumption chart

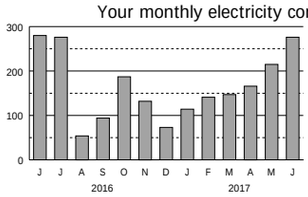

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.95		
Less : VAT	242.37		
Amount Net of VAT	2,953.58		
Less: BIR 2306	100.98		
BIR 2307	56.44	VATable Sales	2,801.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.50
Amount Due	2,796.16	VAT Zero Rated Sales	0.00
Add : VAT	242.37	VAT Amount	242.37
TOTAL AMOUNT DUE	3,038.53	TOTAL SALES	3,195.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509472356341

Collection Ref. Code : 1863-65-521-2

Account ID : 5096458229-5

Customer Name : CUIZON,LEAH DELOS REYES

Meter Number : MTR1140597

Period : Mar 2017 to May 2017

Premise Address: 436-D P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 436-D P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 9,070.69 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50964582295

BC21/41.0/0/0/10/06-28-2017/99

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549162368848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385913

54972632787

Date : 06-28-2017

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497263278-7

Collection Ref. Code : 1865-16-944-7

Customer Information----------

Name : NERI,SOCORRO JORQUIA

Premise Address: 394 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 394 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158307	Pole No	:	1628734
Serial No	:	85019508	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1270
Period From	:	05-27-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	348	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,129.00	82.58
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		170.58
CURRENT BILL - JUNE 2017		1,383.94
TOTAL AMOUNT DUE		5,513.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 100.00

Your monthly electricity consumption chart

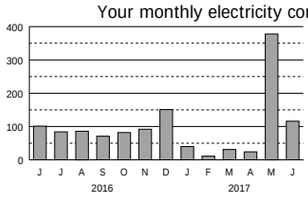

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.94		
Less : VAT	106.22		
Amount Net of VAT	1,277.72		
Less: BIR 2306	44.27		
BIR 2307	24.45	VATable Sales	1,213.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.36
Amount Due	1,209.00	VAT Zero Rated Sales	0.00
Add : VAT	106.22	VAT Amount	106.22
TOTAL AMOUNT DUE	1,315.22	TOTAL SALES	1,383.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549162368848

Collection Ref. Code : 1865-16-944-7

Account ID : 5497263278-7

Customer Name : NERI,SOCORRO JORQUIA

Meter Number : MTR1158307

Period : May 2017

Premise Address: 394 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

Billing Address: 394 P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 5,513.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54972632787

BC21/41.0/0/0/10/06-28-2017/99

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960786119449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96044011409

BILLING STATEMENT

1010393114

Date : 06-28-2017

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604401140-9

Collection Ref. Code : 1863-39-086-3

Customer Information----------

Name : BUGTAY,URCIE UNDANG

Premise Address: 46-D DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 46-D DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018897	Pole No	:	1628734
Serial No	:	121752853	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3458
Period From	:	05-27-2017	Prev Rdg	:	3370
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	136	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 4,531.50	90.63
Sub-Total		5.59
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		124.20
CURRENT BILL - JUNE 2017		980.18
TOTAL AMOUNT DUE		5,511.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 395.00

Your monthly electricity consumption chart

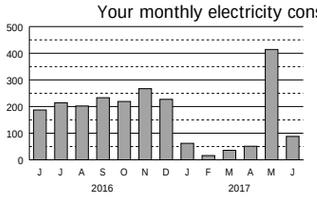

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.18		
Less : VAT	75.87		
Amount Net of VAT	904.31		
Less: BIR 2306	31.60		
BIR 2307	17.25	VATable Sales	855.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.33
Amount Due	855.46	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	931.33	TOTAL SALES	980.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960786119449

Collection Ref. Code : 1863-39-086-3
Account ID : 9604401140-9
Customer Name : BUGTAY,URCIE UNDANG
Meter Number : MTR1018897
Period : May 2017

Premise Address: 46-D DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: 46-D DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 5,511.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96044011409

BC21/41.0/0/0/10/06-28-2017/99

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847653419827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385493

84716473636

Date : 06-28-2017

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471647363-6

Collection Ref. Code : 1863-51-098-2

Customer Information----------

Name : CUIZON,MARVIN REPONTE

Premise Address: 46D P DEL ROSARIO EXT SAMBAG 1,CEBU CITY
Billing Address: 46D P DEL ROSARIO EXT SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151583	Pole No	:	1628734
Serial No	:	133480505	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1559
Period From	:	05-27-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	264	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		186.98
CURRENT BILL - JUNE 2017		1,511.12
TOTAL AMOUNT DUE		2,930.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,100.00

Your monthly electricity consumption chart

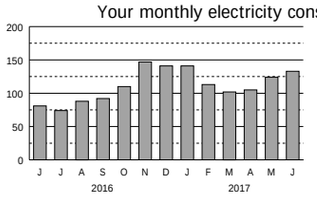

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.12		
Less : VAT	113.68		
Amount Net of VAT	1,397.44		
Less: BIR 2306	47.37		
BIR 2307	26.68	VATable Sales	1,324.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,323.39	VAT Zero Rated Sales	0.00
Add : VAT	113.68	VAT Amount	113.68
TOTAL AMOUNT DUE	1,437.07	TOTAL SALES	1,511.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847653419827

Collection Ref. Code : 1863-51-098-2
Account ID : 8471647363-6
Customer Name : CUIZON,MARVIN REPONTE
Meter Number : MTR1151583
Period : May 2017

Premise Address: 46D P DEL ROSARIO EXT SAMBAG 1,CEBU CITY
Billing Address: 46D P DEL ROSARIO EXT SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 2,930.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84716473636

BC21/41.0/0/0/10/06-28-2017/99

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178817124386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17838116923

1010383601
Date : 06-28-2017
BC21/41.0/0/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783811692-3
Collection Ref. Code : 1855-23-464-5

Customer Information----------
Name : ADLAWON,ELYSA CABUTAD
Premise Address: 44F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 44F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212305	Pole No	:	0332372
Serial No	:	85101956	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	158
Period From	:	05-27-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	336	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Sub-Total		- 131.65
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.03
CURRENT BILL - JUNE 2017		607.64
Payment Arrangement		1,593.25
TOTAL AMOUNT DUE		2,678.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 4,866.00

Your monthly electricity consumption chart

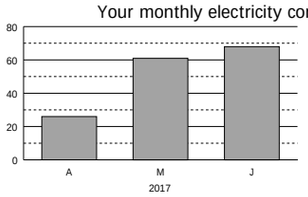

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.64		
Less : VAT	44.68		
Amount Net of VAT	562.96		
Less: BIR 2306	18.62		
BIR 2307	10.61	VATable Sales	526.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	533.73	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	578.41	TOTAL SALES	607.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178817124386

Collection Ref. Code : 1855-23-464-5
Account ID : 1783811692-3
Customer Name : ADLAWON,ELYSA CABUTAD
Meter Number : MTR1212305
Period : May 2017

Premise Address: 44F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 44F P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,678.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17838116923 BC21/41.0/0/0/10/06-28-2017/99 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937179186909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381463

93700813459

Date : 06-28-2017

BC21/41.0/0/1628726/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370081345-9

Collection Ref. Code : 1863-80-770-5

Customer Information----------

Name : YAP,RAYMAR ABELLA

Premise Address: 434-D P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 434-D P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173596	Pole No	:	1628726
Serial No	:	84444077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1480
Period From	:	05-27-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		- 19.68
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.43
CURRENT BILL - JUNE 2017		1,038.00
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,372.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,100.00

Your monthly electricity consumption chart

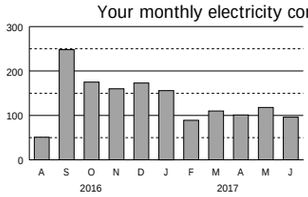

Avg Monthly Usage : 134.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.00		
Less : VAT	77.90		
Amount Net of VAT	960.10		
Less: BIR 2306	32.46		
BIR 2307	18.29	VATable Sales	907.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	909.35	VAT Zero Rated Sales	0.00
Add : VAT	77.90	VAT Amount	77.90
TOTAL AMOUNT DUE	987.25	TOTAL SALES	1,038.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937179186909

Collection Ref. Code : 1863-80-770-5
Account ID : 9370081345-9
Customer Name : YAP,RAYMAR ABELLA
Meter Number : MTR1173596
Period : May 2017

Premise Address: 434-D P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 434-D P DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 2,372.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93700813459

BC21/41.0/0/0/10/06-28-2017/99

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923637941233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389248

92367792006

Date : 06-28-2017

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236779200-6

Collection Ref. Code : 1863-96-290-5

Customer Information----------

Name : CUIZON,BENBEL MULAY

Premise Address: 46-A P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 46-A P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156018	Pole No	:	1628734
Serial No	:	84444237	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	819
Period From	:	05-27-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.81
CURRENT BILL - JUNE 2017		1,186.68
TOTAL AMOUNT DUE		2,464.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 759.00

Your monthly electricity consumption chart

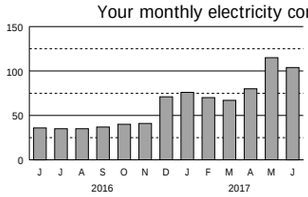

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.68		
Less : VAT	89.45		
Amount Net of VAT	1,097.23		
Less: BIR 2306	37.29		
BIR 2307	20.95	VATable Sales	1,039.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.36
Amount Due	1,038.99	VAT Zero Rated Sales	0.00
Add : VAT	89.45	VAT Amount	89.45
TOTAL AMOUNT DUE	1,128.44	TOTAL SALES	1,186.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923637941233

Collection Ref. Code : 1863-96-290-5

Account ID : 9236779200-6

Customer Name : CUIZON,BENBEL MULAY

Meter Number : MTR1156018

Period : May 2017

Premise Address: 46-A P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 46-A P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 2,464.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92367792006

BC21/41.0/0/0/10/06-28-2017/99

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955823907978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390627

9551055263 1

Date : 06-28-2017

BC21/41.0/0/1628734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551055263-1

Collection Ref. Code : 1863-80-122-7

Customer Information----------

Name : CUIZON,DIVINE GRACE QUIDLAT

Premise Address: 436 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 436 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155997	Pole No	:	1628734
Serial No	:	85026002	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1498
Period From	:	05-27-2017	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.76
CURRENT BILL - JUNE 2017		1,218.48
TOTAL AMOUNT DUE		2,432.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 885.00

Your monthly electricity consumption chart

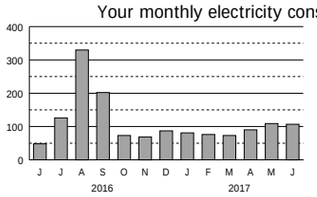

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.48		
Less : VAT	91.77		
Amount Net of VAT	1,126.71		
Less: BIR 2306	38.24		
BIR 2307	21.51	VATable Sales	1,067.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,066.96	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,158.73	TOTAL SALES	1,218.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955823907978

Collection Ref. Code : 1863-80-122-7

Account ID : 9551055263-1

Customer Name : CUIZON,DIVINE GRACE QUIDLAT

Meter Number : MTR1155997

Period : May 2017

Premise Address: 436 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 436 P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 2,432.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9551055263 1

BC21/41.0/0/0/10/06-28-2017/99

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254196783651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387738

25443100000

Date : 06-28-2017

BC21/41.0/30/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544310000-0

Collection Ref. Code : 1837-62-509-3

Customer Information----------

Name : SORIANO,ROBERT P TM

Premise Address: , P DEL ROSARIO EXT COR URGELLO ST

Billing Address: , P DEL ROSARIO EXT COR URGELLO ST

TIN :

Metering Information----------

Meter No	:	442210 GS6	Pole No	:	0407361
Serial No	:	59170547	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12048
Period From	:	05-27-2017	Prev Rdg	:	11781
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	200	Billed kWh	:	267

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,855.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.7002/kWh	186.95
System Loss Charge	0.812/kWh	216.80
Sub-Total		1,884.21
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		105.78
Transmission		4.26
System Loss		14.07
Distribution		92.28
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		376.56
CURRENT BILL - JUNE 2017		3,113.07
TOTAL AMOUNT DUE		5,968.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,046.00

Your monthly electricity consumption chart

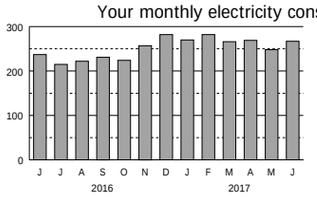

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.07		
Less : VAT	228.85		
Amount Net of VAT	2,884.22		
Less: BIR 2306	95.36		
BIR 2307	55.14	VATable Sales	2,736.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.71
Amount Due	2,733.72	VAT Zero Rated Sales	0.00
Add : VAT	228.85	VAT Amount	228.85
TOTAL AMOUNT DUE	2,962.57	TOTAL SALES	3,113.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/30/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254196783651

Collection Ref. Code : 1837-62-509-3

Account ID : 2544310000-0

Customer Name : SORIANO,ROBERT P TM

Meter Number : 442210 GS6

Period : May 2017

Premise Address: , P DEL ROSARIO EXT COR URGELLO ST

Billing Address: , P DEL ROSARIO EXT COR URGELLO ST

TOTAL AMOUNT DUE : 5,968.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25443100000

BC21/41.0/30/0/10/06-28-2017/99

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938945259977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382109

93832100007

Date : 06-28-2017

BC21/41.0/40/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383210000-7

Collection Ref. Code : 1805-46-371-3

Customer Information----------

Name : SECRETARIA,MANUEL

Premise Address: 326 P DEL ROSARIO EXT

Billing Address: 326 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	260859GS6	Pole No	:	0407361
Serial No	:	47121865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58449
Period From	:	05-27-2017	Prev Rdg	:	57465
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	0	Billed kWh	:	984

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,962.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,456.08
Transmission Charge	0.3752/kWh	369.20
System Loss Charge	0.8255/kWh	812.29
Sub-Total		6,637.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,963.00	219.26
Sub-Total		315.86
Government Charges		
Franchise Tax - Local		73.30
Value Added Tax		
Generation		389.87
Transmission		8.67
System Loss		54.73
Distribution		338.46
Others		46.70
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,380.51
CURRENT BILL - JUNE 2017		11,154.46
TOTAL AMOUNT DUE		22,117.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 10,420.00

Your monthly electricity consumption chart

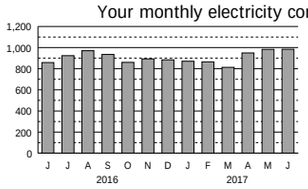

Avg Monthly Usage : 906.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,154.46		
Less : VAT	838.43		
Amount Net of VAT	10,316.03		
Less: BIR 2306	349.35		
BIR 2307	196.95	VATable Sales	9,773.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.08
Amount Due	9,769.73	VAT Zero Rated Sales	0.00
Add : VAT	838.43	VAT Amount	838.43
TOTAL AMOUNT DUE	10,608.16	TOTAL SALES	11,154.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/40/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938945259977

Collection Ref. Code : 1805-46-371-3

Account ID : 9383210000-7

Customer Name : SECRETARIA,MANUEL

Meter Number : 260859GS6

Period : May 2017

Premise Address: 326 P DEL ROSARIO EXT

Billing Address: 326 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 22,117.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93832100007

BC21/41.0/40/0/10/06-28-2017/99

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738519478380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73832100009

1010380751
Date : 06-28-2017
BC21/41.0/50/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383210000-9
Collection Ref. Code : 1805-46-353-5

Customer Information----------
Name : BESINGA,CORNELIO R
Premise Address: 318A P DEL ROSARIO EX
Billing Address: 318A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	260866GS6	Pole No	:	0407361
Serial No	:	47593652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	21229
Period From	:	05-27-2017	Prev Rdg	:	21039
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		270.86
CURRENT BILL - JUNE 2017		2,191.53
TOTAL AMOUNT DUE		4,025.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2017 - 1,752.00

Your monthly electricity consumption chart

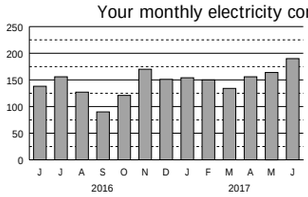

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.53		
Less : VAT	165.94		
Amount Net of VAT	2,025.59		
Less: BIR 2306	69.14		
BIR 2307	38.70	VATable Sales	1,920.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.92
Amount Due	1,917.75	VAT Zero Rated Sales	0.00
Add : VAT	165.94	VAT Amount	165.94
TOTAL AMOUNT DUE	2,083.69	TOTAL SALES	2,191.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/50/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738519478380

Collection Ref. Code : 1805-46-353-5
Account ID : 7383210000-9
Customer Name : BESINGA,CORNELIO R
Meter Number : 260866GS6
Period : May 2017

Premise Address: 318A P DEL ROSARIO EX
Billing Address: 318A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 4,025.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73832100009

BC21/41.0/50/0/10/06-28-2017/99

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951920536660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394100

95164516148

Date : 06-28-2017

BC21/41.0/55/0389911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516451614-8

Collection Ref. Code : 1861-18-167-1

Customer Information----------

Name : PHOENIX PETROLEUM PHILS., INC.

Premise Address: N.BACALSO AVE. INRONT EMALL SAMBAG I, CEBU CITY

Billing Address: N.BACALSO AVE. INRONT EMALL SAMBAG I, CEBU CITY

TIN : 006-036-274-000

Metering Information----------

Meter No	:	MTR1091127	Pole No	:	0389911
Serial No	:	40043091	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15773
Period From	:	05-27-2017	Prev Rdg	:	15758
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	17190	Billed kWh	:	15

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,274.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.7002/kWh	10.50
System Loss Charge	0.812/kWh	12.18
Sub-Total		105.85
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.47
Surcharge	0.02 of 5,275.00	105.50
Sub-Total		106.97
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		5.94
Transmission		0.24
System Loss		0.79
Distribution		5.75
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		34.90
CURRENT BILL - JUNE 2017		295.64
TOTAL AMOUNT DUE		5,570.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 7,220.00

Your monthly electricity consumption chart

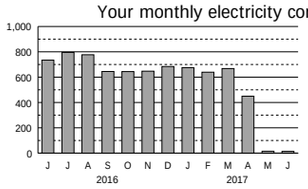

Avg Monthly Usage : 568.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.64		
Less : VAT	25.79		
Amount Net of VAT	269.85		
Less: BIR 2306	10.75		
BIR 2307	5.25	VATable Sales	260.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	253.85	VAT Zero Rated Sales	0.00
Add : VAT	25.79	VAT Amount	25.79
TOTAL AMOUNT DUE	279.64	TOTAL SALES	295.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/55/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951920536660

Collection Ref. Code : 1861-18-167-1

Account ID : 9516451614-8

Customer Name : PHOENIX PETROLEUM PHILS., INC.

Meter Number : MTR1091127

Period : Apr 2017 to May 2017

Premise Address: N.BACALSO AVE. INRONT EMALL SAMBAG I, CEBU CITY

Billing Address: N.BACALSO AVE. INRONT EMALL SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,570.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95164516148

BC21/41.0/55/0/10/06-28-2017/99

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863266304560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86348071860

1010393500
Date : 06-28-2017
BC21/41.0/65/0389911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634807186-0
Collection Ref. Code : 1859-77-902-6

Customer Information----------
Name : VILLAMOR,LETECIA LIBRANDO
Premise Address: LIBRANDO TERMINAL, RIZAL AVE. SAMBAG I, CEBU CITY
Billing Address: LIBRANDO TERMINAL, RIZAL AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036908	Pole No	:	0389911
Serial No	:	126818568	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17625
Period From	:	05-27-2017	Prev Rdg	:	16955
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	398	Billed kWh	:	670

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,689.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,715.02
Transmission Charge	0.7002/kWh	469.13
System Loss Charge	0.812/kWh	544.04
Sub-Total		4,728.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,690.00	153.80
Sub-Total		219.57
Government Charges		
Franchise Tax - Local		51.52
Value Added Tax		
Generation		265.45
Transmission		10.68
System Loss		35.32
Distribution		230.65
Others		32.53
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		945.35
CURRENT BILL - JUNE 2017		7,815.18
TOTAL AMOUNT DUE		15,505.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 7,090.56

Your monthly electricity consumption chart

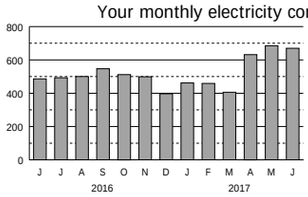

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,815.18		
Less : VAT	574.63		
Amount Net of VAT	7,240.55		
Less: BIR 2306	239.42		
BIR 2307	138.43	VATable Sales	6,869.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.72
Amount Due	6,862.70	VAT Zero Rated Sales	0.00
Add : VAT	574.63	VAT Amount	574.63
TOTAL AMOUNT DUE	7,437.33	TOTAL SALES	7,815.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/65/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863266304560

Collection Ref. Code : 1859-77-902-6
Account ID : 8634807186-0
Customer Name : VILLAMOR,LETECIA LIBRANDO
Meter Number : MTR1036908
Period : May 2017

Premise Address: LIBRANDO TERMINAL, RIZAL AVE. SAMBAG I, CEBU CITY
Billing Address: LIBRANDO TERMINAL, RIZAL AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 15,505.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86348071860 BC21/41.0/65/0/10/06-28-2017/99 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625667013996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390787

62504739368

Date : 06-28-2017

BC21/41.0/111/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250473936-8

Collection Ref. Code : 1851-74-311-1

Customer Information----------

Name : BURGOS,NENITA ANCHUVAS

Premise Address: 3RD FLOOR LA NORA BUILDING SAMBAG 1

Billing Address: 3RD FLOOR LA NORA BUILDING SAMBAG 1

TIN :

Metering Information----------

Meter No	:	535513 GS6	Pole No	:	0407361
Serial No	:	54255567	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30254
Period From	:	05-27-2017	Prev Rdg	:	29616
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	700	Billed kWh	:	638

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,007.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,537.58
Transmission Charge	0.3752/kWh	239.38
System Loss Charge	0.8255/kWh	526.67
Sub-Total		4,303.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,007.50	120.15
Sub-Total		182.78
Government Charges		
Franchise Tax - Local		47.38
Value Added Tax		
Generation		252.78
Transmission		5.62
System Loss		35.48
Distribution		219.66
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		892.48
CURRENT BILL - JUNE 2017		7,209.40
TOTAL AMOUNT DUE		13,216.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,700.00

Your monthly electricity consumption chart

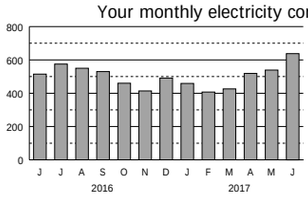

Avg Monthly Usage : 501.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,209.40		
Less : VAT	541.16		
Amount Net of VAT	6,668.24		
Less: BIR 2306	225.48		
BIR 2307	127.29	VATable Sales	6,316.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.32
Amount Due	6,315.47	VAT Zero Rated Sales	0.00
Add : VAT	541.16	VAT Amount	541.16
TOTAL AMOUNT DUE	6,856.63	TOTAL SALES	7,209.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/111/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625667013996

Collection Ref. Code : 1851-74-311-1

Account ID : 6250473936-8

Customer Name : BURGOS,NENITA ANCHUVAS

Meter Number : 535513 GS6

Period : May 2017

Premise Address: 3RD FLOOR LA NORA BUILDING SAMBAG 1

Billing Address: 3RD FLOOR LA NORA BUILDING SAMBAG 1

TOTAL AMOUNT DUE : 13,216.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62504739368

BC21/41.0/111/0/10/06-28-2017/99

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678026695615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383338

67893100007

Date : 06-28-2017

BC21/41.0/115/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789310000-7

Collection Ref. Code : 1841-93-893-9

Customer Information----------

Name : PENA,MARLO DE LA C

Premise Address: LA NORA BLDG. N. BACALSO AVE. CEBU CITY
Billing Address: LA NORA BLDG. N. BACALSO AVE. CEBU CITY

TIN :

Metering Information----------

Meter No	:	216556WS6	Pole No	:	0407361
Serial No	:	42235843	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	70520
Period From	:	05-27-2017	Prev Rdg	:	69999
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	421	Billed kWh	:	521

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,947.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,888.84
Transmission Charge	0.7002/kWh	364.80
System Loss Charge	0.812/kWh	423.05
Sub-Total		3,676.69
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,948.00	158.96
Sub-Total		210.11
Government Charges		
Franchise Tax - Local		40.37
Value Added Tax		
Generation		206.42
Transmission		8.31
System Loss		27.45
Distribution		179.49
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		740.30
CURRENT BILL - JUNE 2017		6,122.84
TOTAL AMOUNT DUE		14,070.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,944.00

Your monthly electricity consumption chart

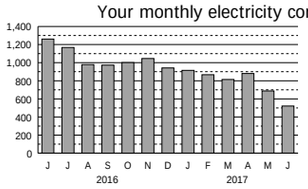

Avg Monthly Usage : 927.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,122.84		
Less : VAT	451.73		
Amount Net of VAT	5,671.11		
Less: BIR 2306	188.21		
BIR 2307	108.46	VATable Sales	5,382.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.57
Amount Due	5,374.44	VAT Zero Rated Sales	0.00
Add : VAT	451.73	VAT Amount	451.73
TOTAL AMOUNT DUE	5,826.17	TOTAL SALES	6,122.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/115/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678026695615

Collection Ref. Code : 1841-93-893-9
Account ID : 6789310000-7
Customer Name : PENA,MARLO DE LA C
Meter Number : 216556WS6
Period : May 2017

Premise Address: LA NORA BLDG. N. BACALSO AVE. CEBU CITY
Billing Address: LA NORA BLDG. N. BACALSO AVE. CEBU CITY

TOTAL AMOUNT DUE : 14,070.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67893100007

BC21/41.0/115/0/10/06-28-2017/99

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588085520604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388017

58892100007

Date : 06-28-2017

BC21/41.0/130/0407361/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889210000-7

Collection Ref. Code : 1811-42-830-4

Customer Information----------

Name : LA NORA REALTY DEV. CORP.

Premise Address: N BACALSO AVE COR, P DEL ROSARIO CEBU CITY

Billing Address: N BACALSO AVE COR, P DEL ROSARIO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049634	Pole No	:	0407361
Serial No	:	125292792	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5298
Period From	:	05-27-2017	Prev Rdg	:	4853
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	600	Billed kWh	:	445

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,556.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.7002/kWh	311.59
System Loss Charge	0.812/kWh	361.34
Sub-Total		3,140.37
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,556.00	91.12
Sub-Total		134.81
Government Charges		
Franchise Tax - Local		34.15
Value Added Tax		
Generation		176.31
Transmission		7.10
System Loss		23.46
Distribution		153.39
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		626.68
CURRENT BILL - JUNE 2017		5,180.14
TOTAL AMOUNT DUE		9,736.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,338.00

Your monthly electricity consumption chart

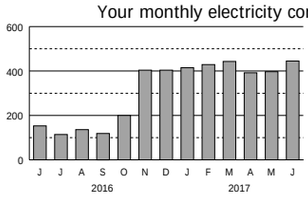

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.14		
Less : VAT	380.54		
Amount Net of VAT	4,799.60		
Less: BIR 2306	158.55		
BIR 2307	91.75	VATable Sales	4,553.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.14
Amount Due	4,549.30	VAT Zero Rated Sales	0.00
Add : VAT	380.54	VAT Amount	380.54
TOTAL AMOUNT DUE	4,929.84	TOTAL SALES	5,180.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/130/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588085520604

Collection Ref. Code : 1811-42-830-4

Account ID : 5889210000-7

Customer Name : LA NORA REALTY DEV. CORP.

Meter Number : MTR1049634

Period : May 2017

Premise Address: N BACALSO AVE COR, P DEL ROSARIO CEBU CITY

Billing Address: N BACALSO AVE COR, P DEL ROSARIO CEBU CITY

TOTAL AMOUNT DUE : 9,736.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58892100007

BC21/41.0/130/0/10/06-28-2017/99

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277813736550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382290

27765653590

Date : 06-28-2017

BC21/41.0/131/0389085/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776565359-0

Collection Ref. Code : 1853-26-641-8

Customer Information----------

Name : NOEL,EVELYN ESTREMOS

Premise Address: RM 301 LA NORA BLDG N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: RM 301 LA NORA BLDG N.BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459287 GS6	Pole No	:	0389085
Serial No	:	68427097	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13793
Period From	:	05-27-2017	Prev Rdg	:	13352
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	354	Billed kWh	:	441

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,217.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.7002/kWh	308.79
System Loss Charge	0.812/kWh	358.09
Sub-Total		3,112.14
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,217.50	104.35
Sub-Total		147.64
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		174.72
Transmission		7.03
System Loss		23.23
Distribution		152.02
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		622.83
CURRENT BILL - JUNE 2017		5,149.43
TOTAL AMOUNT DUE		10,366.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,282.00

Your monthly electricity consumption chart

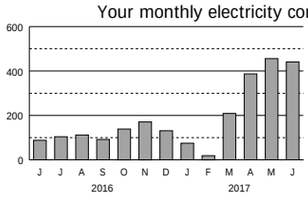

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.43		
Less : VAT	378.79		
Amount Net of VAT	4,770.64		
Less: BIR 2306	157.82		
BIR 2307	91.21	VATable Sales	4,526.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.04
Amount Due	4,521.61	VAT Zero Rated Sales	0.00
Add : VAT	378.79	VAT Amount	378.79
TOTAL AMOUNT DUE	4,900.40	TOTAL SALES	5,149.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/131/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277813736550

Collection Ref. Code : 1853-26-641-8

Account ID : 2776565359-0

Customer Name : NOEL,EVELYN ESTREMOS

Meter Number : 459287 GS6

Period : May 2017

Premise Address: RM 301 LA NORA BLDG N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: RM 301 LA NORA BLDG N.BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 10,366.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27765653590

BC21/41.0/131/0/10/06-28-2017/99

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609689295773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383077

60932100005

Date : 06-28-2017

BC21/41.0/250/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093210000-5

Collection Ref. Code : 1805-46-914-2

Customer Information----------

Name : KARA-AN,PEDRO

Premise Address: BES 366F PDEL ROSARIO

Billing Address: BES 366F PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	266050GS6	Pole No	:	0389946
Serial No	:	41595910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3597
Period From	:	05-27-2017	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	0	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,936.81
Transmission Charge	0.3752/kWh	266.39
System Loss Charge	0.8255/kWh	586.11
Sub-Total		4,789.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,847.50	156.95
Sub-Total		226.65
Government Charges		
Franchise Tax - Local		52.89
Value Added Tax		
Generation		281.31
Transmission		6.26
System Loss		39.50
Distribution		244.38
Others		33.54
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		996.13
CURRENT BILL - JUNE 2017		8,048.62
Debit Adjustments		4,224.00
TOTAL AMOUNT DUE		15,896.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,224.00

Your monthly electricity consumption chart

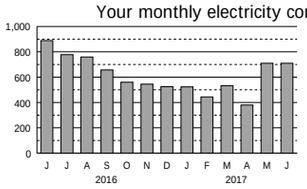

Avg Monthly Usage : 616.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,048.62		
Less : VAT	604.99		
Amount Net of VAT	7,443.63		
Less: BIR 2306	252.07		
BIR 2307	142.11	VATable Sales	7,052.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.14
Amount Due	7,049.45	VAT Zero Rated Sales	0.00
Add : VAT	604.99	VAT Amount	604.99
TOTAL AMOUNT DUE	7,654.44	TOTAL SALES	8,048.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/250/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609689295773

Collection Ref. Code : 1805-46-914-2

Account ID : 6093210000-5

Customer Name : KARA-AN,PEDRO

Meter Number : 266050GS6

Period : May 2017

Premise Address: BES 366F PDEL ROSARIO

Billing Address: BES 366F PDEL ROSARIO

TOTAL AMOUNT DUE : 15,896.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60932100005

BC21/41.0/250/0/10/06-28-2017/99

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333407075867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377813

33361100002

Date : 06-28-2017

BC21/41.0/280/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336110000-2

Collection Ref. Code : 1827-79-527-1

Customer Information----------

Name : NG,FRED M2 TM L

Premise Address: N BACALSO AVE SOUTH EXPRESSWAY KALUBIHAN C/O MATET

Billing Address: N BACALSO AVE SOUTH EXPRESSWAY KALUBIHAN C/O MATET

TIN :

Metering Information----------

Meter No	:	436541GS6	Pole No	:	0389946
Serial No	:	83768966	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	86643
Period From	:	05-27-2017	Prev Rdg	:	84824
No of Days	:	31	Diff Rdg	:	1819
Avg kWh/day	:	58.68	Registered	:	1819
Conn Load	:	480	Billed kWh	:	1819

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		23,258.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,085.99
Transmission Charge	0.7002/kWh	1,273.66
System Loss Charge	0.812/kWh	1,477.03
Sub-Total		12,836.68
Distribution Charges		
Distribution Charge	1.7506/kWh	3,184.34
Supply Charge	0.4118/kWh	749.06
Metering Charge	0.6989/kWh	1,271.30
	5.00/month	5.00
Sub-Total		5,209.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	178.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 23,258.00	465.16
Sub-Total		643.73
Government Charges		
Franchise Tax - Local		140.17
Value Added Tax		
Generation		720.69
Transmission		29.01
System Loss		95.87
Distribution		625.16
Others		94.07
Universal Charge		
Missionary Electrification	0.1561/kWh	283.94
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.56
Sub-Total		2,571.54
CURRENT BILL - JUNE 2017		21,261.65
TOTAL AMOUNT DUE		44,519.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 19,784.00

Your monthly electricity consumption chart

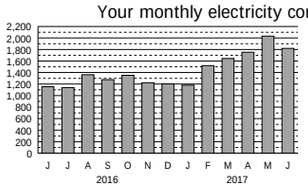

Avg Monthly Usage : 1,435.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,261.65		
Less : VAT	1,564.80		
Amount Net of VAT	19,696.85		
Less: BIR 2306	652.01		
BIR 2307	376.61	VATable Sales	18,690.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,006.74
Amount Due	18,668.23	VAT Zero Rated Sales	0.00
Add : VAT	1,564.80	VAT Amount	1,564.80
TOTAL AMOUNT DUE	20,233.03	TOTAL SALES	21,261.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/280/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333407075867

Collection Ref. Code : 1827-79-527-1
Account ID : 3336110000-2
Customer Name : NG,FRED M2 TM L
Meter Number : 436541GS6
Period : May 2017

Premise Address: N BACALSO AVE SOUTH EXPRESSWAY KALUBIHAN C/O MATET
Billing Address: N BACALSO AVE SOUTH EXPRESSWAY KALUBIHAN C/O MATET

TOTAL AMOUNT DUE : 44,519.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33361100002

BC21/41.0/280/0/10/06-28-2017/99

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073790834425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380871

07361100006

Date : 06-28-2017

BC21/41.0/290/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736110000-6

Collection Ref. Code : 1827-86-044-8

Customer Information----------

Name : NG,FRED L M1 TM

Premise Address: N BACALSO AVE SOUTH EXPRESSWAY
Billing Address: N BACALSO AVE SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	426527GS6	Pole No	:	0389946
Serial No	:	68708138	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31206
Period From	:	05-27-2017	Prev Rdg	:	30810
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	480	Billed kWh	:	396

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,225.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.7002/kWh	277.28
System Loss Charge	0.812/kWh	321.55
Sub-Total		2,794.57
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		83.39
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		156.91
Transmission		6.31
System Loss		20.87
Distribution		136.57
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		553.04
CURRENT BILL - JUNE 2017		4,569.07
TOTAL AMOUNT DUE		6,794.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,424.00

Your monthly electricity consumption chart

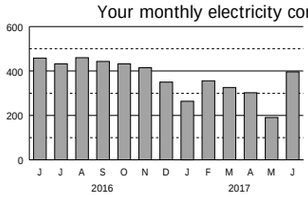

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.07		
Less : VAT	334.28		
Amount Net of VAT	4,234.79		
Less: BIR 2306	139.29		
BIR 2307	80.92	VATable Sales	4,016.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.76
Amount Due	4,014.58	VAT Zero Rated Sales	0.00
Add : VAT	334.28	VAT Amount	334.28
TOTAL AMOUNT DUE	4,348.86	TOTAL SALES	4,569.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/290/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073790834425

Collection Ref. Code : 1827-86-044-8
Account ID : 0736110000-6
Customer Name : NG,FRED L M1 TM
Meter Number : 426527GS6
Period : May 2017

Premise Address: N BACALSO AVE SOUTH EXPRESSWAY
Billing Address: N BACALSO AVE SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 6,794.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07361100006

BC21/41.0/290/0/10/06-28-2017/99

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114463002083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384045

11413581650

Date : 06-28-2017

BC21/41.0/290/0389932/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141358165-0

Collection Ref. Code : 1855-53-269-7

Customer Information----------

Name : NG,FRED LIM

Premise Address: 71 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 71 N. BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222867	Pole No	:	0389932
Serial No	:	133484904	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	780
Period From	:	05-27-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1737	Billed kWh	:	162

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,244.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.7002/kWh	113.43
System Loss Charge	0.812/kWh	131.54
Sub-Total		1,143.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,245.00	84.90
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		64.19
Transmission		2.59
System Loss		8.55
Distribution		56.22
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		235.22
CURRENT BILL - JUNE 2017		1,947.79
Debit Adjustments		815.67
TOTAL AMOUNT DUE		7,008.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,443.00

Your monthly electricity consumption chart

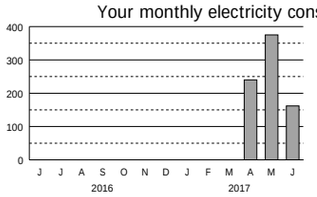

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.79		
Less : VAT	145.19		
Amount Net of VAT	1,802.60		
Less: BIR 2306	60.49		
BIR 2307	34.51	VATable Sales	1,712.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.03
Amount Due	1,707.60	VAT Zero Rated Sales	0.00
Add : VAT	145.19	VAT Amount	145.19
TOTAL AMOUNT DUE	1,852.79	TOTAL SALES	1,947.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/290/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114463002083

Collection Ref. Code : 1855-53-269-7

Account ID : 1141358165-0

Customer Name : NG,FRED LIM

Meter Number : MTR1222867

Period : May 2017

Premise Address: 71 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 71 N. BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,008.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11413581650

BC21/41.0/290/0/10/06-28-2017/99

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798566142257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392617

79828277602

Date : 06-28-2017

BC21/41.0/301/0389953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982827760-2

Collection Ref. Code : 1853-18-806-9

Customer Information----------

Name : TANTOCO,AGUSTIN RAMOS

Premise Address: N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: N.BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544767 GS6	Pole No	:	0389953
Serial No	:	80052660	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	29778
Period From	:	05-27-2017	Prev Rdg	:	29074
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	333	Billed kWh	:	704

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,211.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,903.54
Transmission Charge	0.3752/kWh	264.14
System Loss Charge	0.8255/kWh	581.15
Sub-Total		4,748.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,211.50	164.23
Sub-Total		233.34
Government Charges		
Franchise Tax - Local		52.51
Value Added Tax		
Generation		278.92
Transmission		6.21
System Loss		39.17
Distribution		242.32
Others		34.30
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		988.83
CURRENT BILL - JUNE 2017		7,990.36
TOTAL AMOUNT DUE		16,201.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,810.00

Your monthly electricity consumption chart

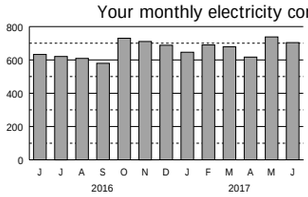

Avg Monthly Usage : 665.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,990.36		
Less : VAT	600.92		
Amount Net of VAT	7,389.44		
Less: BIR 2306	250.39		
BIR 2307	141.08	VATable Sales	7,001.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.91
Amount Due	6,997.97	VAT Zero Rated Sales	0.00
Add : VAT	600.92	VAT Amount	600.92
TOTAL AMOUNT DUE	7,598.89	TOTAL SALES	7,990.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/301/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798566142257

Collection Ref. Code : 1853-18-806-9

Account ID : 7982827760-2

Customer Name : TANTOCO,AGUSTIN RAMOS

Meter Number : 544767 GS6

Period : May 2017

Premise Address: N.BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: N.BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 16,201.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79828277602

BC21/41.0/301/0/10/06-28-2017/99

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509005684022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381973

50932100006

Date : 06-28-2017

BC21/41.0/310/0389953/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093210000-6

Collection Ref. Code : 1805-46-854-5

Customer Information----------

Name : YBURAN,VICENTE E

Premise Address: 388-F P DEL ROSARIO EXT SAMBAG 1 C/O EDUARDO LIBRE

Billing Address: 388-F P DEL ROSARIO EXT SAMBAG 1 C/O EDUARDO LIBRE

TIN :

Metering Information----------

Meter No	:	323329GS6	Pole No	:	0389953
Serial No	:	42560861	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	52291
Period From	:	05-27-2017	Prev Rdg	:	51854
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	280	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,473.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,473.50	89.47
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		32.52
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		612.44
CURRENT BILL - JUNE 2017		4,947.98
TOTAL AMOUNT DUE		9,421.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 4,900.00

Your monthly electricity consumption chart

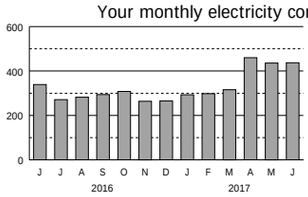

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.98		
Less : VAT	371.74		
Amount Net of VAT	4,576.24		
Less: BIR 2306	154.91		
BIR 2307	87.36	VATable Sales	4,335.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.70
Amount Due	4,333.97	VAT Zero Rated Sales	0.00
Add : VAT	371.74	VAT Amount	371.74
TOTAL AMOUNT DUE	4,705.71	TOTAL SALES	4,947.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/310/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509005684022

Collection Ref. Code : 1805-46-854-5

Account ID : 5093210000-6

Customer Name : YBURAN,VICENTE E

Meter Number : 323329GS6

Period : May 2017

Premise Address: 388-F P DEL ROSARIO EXT SAMBAG 1 C/O EDUARDO LIBRE

Billing Address: 388-F P DEL ROSARIO EXT SAMBAG 1 C/O EDUARDO LIBRE

TOTAL AMOUNT DUE : 9,421.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50932100006

BC21/41.0/310/0/10/06-28-2017/99

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309629734956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30932100008

1010381772
Date : 06-28-2017
BC21/41.0/330/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093210000-8
Collection Ref. Code : 1805-46-794-8

Customer Information----------
Name : DURAN,LETECIA D
Premise Address: 85 N BACALSO AVE SAMBAG 1 CEBU CITY
Billing Address: 85 N BACALSO AVE SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011228	Pole No	:	0389015
Serial No	:	83350463	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2926
Period From	:	05-27-2017	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,829.00	96.58
Sub-Total		117.79
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		309.74
CURRENT BILL - JUNE 2017		2,507.60
TOTAL AMOUNT DUE		5,004.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 17, 2017 - 2,332.00

Your monthly electricity consumption chart

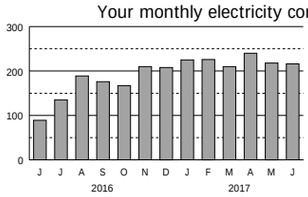

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.60		
Less : VAT	190.36		
Amount Net of VAT	2,317.24		
Less: BIR 2306	79.31		
BIR 2307	44.29	VATable Sales	2,197.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.38
Amount Due	2,193.64	VAT Zero Rated Sales	0.00
Add : VAT	190.36	VAT Amount	190.36
TOTAL AMOUNT DUE	2,384.00	TOTAL SALES	2,507.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/330/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309629734956

Collection Ref. Code : 1805-46-794-8
Account ID : 3093210000-8
Customer Name : DURAN,LETECIA D
Meter Number : MTR1011228
Period : May 2017

Premise Address: 85 N BACALSO AVE SAMBAG 1 CEBU CITY
Billing Address: 85 N BACALSO AVE SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 5,004.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30932100008 BC21/41.0/330/0/10/06-28-2017/99 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409724554507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382045

40932100007

Date : 06-28-2017

BC21/41.0/350/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093210000-7

Collection Ref. Code : 1805-46-800-6

Customer Information----------

Name : DONAN,WIGBERTO

Premise Address: #85 RIZAL AVENUE OPP SMALL PASSAGE TO ARIOLA
Billing Address: #85 RIZAL AVENUE OPP SMALL PASSAGE TO ARIOLA

TIN :

Metering Information----------

Meter No	:	171926DS6	Pole No	:	0389015
Serial No	:	13294368	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67469
Period From	:	05-27-2017	Prev Rdg	:	67052
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,578.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,578.50	91.57
Sub-Total		132.51
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		585.25
CURRENT BILL - JUNE 2017		4,728.79
TOTAL AMOUNT DUE		9,307.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,940.00

Your monthly electricity consumption chart

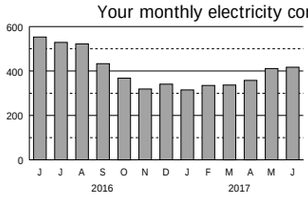

Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.79		
Less : VAT	355.51		
Amount Net of VAT	4,373.28		
Less: BIR 2306	148.13		
BIR 2307	83.49	VATable Sales	4,143.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.74
Amount Due	4,141.66	VAT Zero Rated Sales	0.00
Add : VAT	355.51	VAT Amount	355.51
TOTAL AMOUNT DUE	4,497.17	TOTAL SALES	4,728.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/350/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409724554507

Collection Ref. Code : 1805-46-800-6
Account ID : 4093210000-7
Customer Name : DONAN,WIGBERTO
Meter Number : 171926DS6
Period : May 2017

Premise Address: #85 RIZAL AVENUE OPP SMALL PASSAGE TO ARIOLA
Billing Address: #85 RIZAL AVENUE OPP SMALL PASSAGE TO ARIOLA

TOTAL AMOUNT DUE : 9,307.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40932100007

BC21/41.0/350/0/10/06-28-2017/99

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398857957901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39832100000

1010392520
Date : 06-28-2017
BC21/41.0/370/0389015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983210000-0
Collection Ref. Code : 1805-46-725-5

Customer Information----------
Name : EDO,NENITA C
Premise Address: 398H PDEL ROSARIO EXT
Billing Address: 398H PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	203470WS6	Pole No	:	0389015
Serial No	:	42571087	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53672
Period From	:	05-27-2017	Prev Rdg	:	53371
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1010	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		421.35
CURRENT BILL - JUNE 2017		3,403.93
TOTAL AMOUNT DUE		6,222.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 2,354.00

Your monthly electricity consumption chart

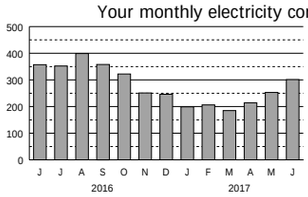

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.93		
Less : VAT	255.59		
Amount Net of VAT	3,148.34		
Less: BIR 2306	106.50		
BIR 2307	60.10	VATable Sales	2,982.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.76
Amount Due	2,981.74	VAT Zero Rated Sales	0.00
Add : VAT	255.59	VAT Amount	255.59
TOTAL AMOUNT DUE	3,237.33	TOTAL SALES	3,403.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/370/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398857957901

Collection Ref. Code : 1805-46-725-5
Account ID : 3983210000-0
Customer Name : EDO,NENITA C
Meter Number : 203470WS6
Period : May 2017

Premise Address: 398H PDEL ROSARIO EXT
Billing Address: 398H PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,222.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39832100000 BC21/41.0/370/0/10/06-28-2017/99 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109994471016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381733

10912100004

Date : 06-28-2017

BC21/41.0/380/0389022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091210000-4

Collection Ref. Code : 1819-73-605-9

Customer Information----------

Name : MELLIJOR,EVANGELINE O

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	365097GS6	Pole No	:	0389022
Serial No	:	2002110139	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73252
Period From	:	05-27-2017	Prev Rdg	:	72781
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	300	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,594.50	91.89
Sub-Total		138.13
Government Charges		
Franchise Tax - Local		35.01
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		659.46
CURRENT BILL - JUNE 2017		5,327.39
Debit Adjustments		353.71
TOTAL AMOUNT DUE		10,275.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,111.00

Your monthly electricity consumption chart

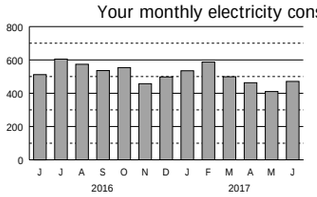

Avg Monthly Usage : 515.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,327.39		
Less : VAT	400.06		
Amount Net of VAT	4,927.33		
Less: BIR 2306	166.69		
BIR 2307	94.06	VATable Sales	4,667.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.40
Amount Due	4,666.58	VAT Zero Rated Sales	0.00
Add : VAT	400.06	VAT Amount	400.06
TOTAL AMOUNT DUE	5,066.64	TOTAL SALES	5,327.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/380/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109994471016

Collection Ref. Code : 1819-73-605-9
Account ID : 1091210000-4
Customer Name : MELLIJOR,EVANGELINE O
Meter Number : 365097GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,275.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10912100004

BC21/41.0/380/0/10/06-28-2017/99

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951738333527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388267

95174100008

Date : 06-28-2017

BC21/41.0/390/0389022/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517410000-8

Collection Ref. Code : 1845-58-686-7

Customer Information----------

Name : SADAYA,MICHAELANGELO O

Premise Address: ARRIOLA COMPOUND SAMBAG I CEBU CITY
Billing Address: ARRIOLA COMPOUND SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	486320GS6	Pole No	:	0389022
Serial No	:	68252450	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	18745
Period From	:	05-27-2017	Prev Rdg	:	17356
No of Days	:	31	Diff Rdg	:	1389
Avg kWh/day	:	44.81	Registered	:	1389
Conn Load	:	254	Billed kWh	:	1389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,096.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,701.73
Transmission Charge	0.3752/kWh	521.15
System Loss Charge	0.8255/kWh	1,146.62
Sub-Total		9,369.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,431.58
Supply Charge	0.4118/kWh	571.99
Metering Charge	0.6989/kWh	970.77
	5.00/month	5.00
Sub-Total		3,979.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	136.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 16,096.50	321.93
Sub-Total		458.28
Government Charges		
Franchise Tax - Local		103.55
Value Added Tax		
Generation		550.32
Transmission		12.24
System Loss		77.26
Distribution		477.52
Others		67.42
Universal Charge		
Missionary Electrification	0.1561/kWh	216.82
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	269.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.24
Sub-Total		1,950.03
CURRENT BILL - JUNE 2017		15,757.15
TOTAL AMOUNT DUE		31,853.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 14,362.01

Your monthly electricity consumption chart

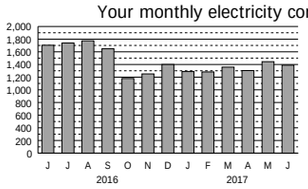

Avg Monthly Usage : 1,443.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,757.15		
Less : VAT	1,184.76		
Amount Net of VAT	14,572.39		
Less: BIR 2306	493.66		
BIR 2307	278.21	VATable Sales	13,807.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	765.27
Amount Due	13,800.52	VAT Zero Rated Sales	0.00
Add : VAT	1,184.76	VAT Amount	1,184.76
TOTAL AMOUNT DUE	14,985.28	TOTAL SALES	15,757.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/390/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951738333527

Collection Ref. Code : 1845-58-686-7
Account ID : 9517410000-8
Customer Name : SADAYA,MICHAELANGELO O
Meter Number : 486320GS6
Period : May 2017

Premise Address: ARRIOLA COMPOUND SAMBAG I CEBU CITY
Billing Address: ARRIOLA COMPOUND SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 31,853.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95174100008

BC21/41.0/390/0/10/06-28-2017/99

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698083937450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392687

69832100007

Date : 06-28-2017

BC21/41.0/510/0389974/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983210000-7

Collection Ref. Code : 1805-46-746-8

Customer Information----------

Name : RUIZ,GLICERIO

Premise Address: BK 99 S EXPRESSWAY
Billing Address: BK 99 S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	456453GS6	Pole No	:	0389974
Serial No	:	53693882	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26326
Period From	:	05-27-2017	Prev Rdg	:	25719
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	0	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,551.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,551.50	131.03
Sub-Total		190.62
Government Charges		
Franchise Tax - Local		45.20
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		851.30
CURRENT BILL - JUNE 2017		6,878.24
TOTAL AMOUNT DUE		13,429.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 10,992.00

Your monthly electricity consumption chart

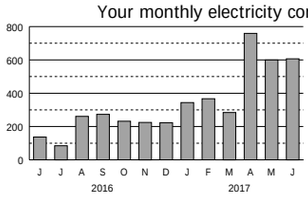

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,878.24		
Less : VAT	516.92		
Amount Net of VAT	6,361.32		
Less: BIR 2306	215.38		
BIR 2307	121.44	VATable Sales	6,026.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.38
Amount Due	6,024.50	VAT Zero Rated Sales	0.00
Add : VAT	516.92	VAT Amount	516.92
TOTAL AMOUNT DUE	6,541.42	TOTAL SALES	6,878.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/510/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698083937450

Collection Ref. Code : 1805-46-746-8
Account ID : 6983210000-7
Customer Name : RUIZ,GLICERIO
Meter Number : 456453GS6
Period : May 2017

Premise Address: BK 99 S EXPRESSWAY
Billing Address: BK 99 S EXPRESSWAY

TOTAL AMOUNT DUE : 13,429.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69832100007

BC21/41.0/510/0/10/06-28-2017/99

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453065584631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388500

45342100000

Date : 06-28-2017

BC21/41.0/560/0332491/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534210000-0

Collection Ref. Code : 1821-51-284-7

Customer Information----------

Name : SALVE,PROSPERO CHIONG

Premise Address: #99 RIZAL AVE SOUTH EXPRESSWAY

Billing Address: #99 RIZAL AVE SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	317830GS6	Pole No	:	0332491
Serial No	:	45472993	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13629
Period From	:	05-27-2017	Prev Rdg	:	13411
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		303.66
CURRENT BILL - JUNE 2017		2,452.00
TOTAL AMOUNT DUE		3,834.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,640.00

Your monthly electricity consumption chart

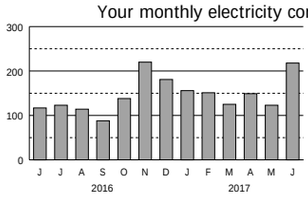

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.00		
Less : VAT	183.69		
Amount Net of VAT	2,268.31		
Less: BIR 2306	76.55		
BIR 2307	43.29	VATable Sales	2,148.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.97
Amount Due	2,148.47	VAT Zero Rated Sales	0.00
Add : VAT	183.69	VAT Amount	183.69
TOTAL AMOUNT DUE	2,332.16	TOTAL SALES	2,452.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/560/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453065584631

Collection Ref. Code : 1821-51-284-7

Account ID : 4534210000-0

Customer Name : SALVE,PROSPERO CHIONG

Meter Number : 317830GS6

Period : May 2017

Premise Address: #99 RIZAL AVE SOUTH EXPRESSWAY

Billing Address: #99 RIZAL AVE SOUTH EXPRESSWAY

TOTAL AMOUNT DUE : 3,834.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45342100000

BC21/41.0/560/0/10/06-28-2017/99

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159207413053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389931

15972100000

Date : 06-28-2017

BC21/41.0/580/0332491/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597210000-0

Collection Ref. Code : 1823-96-749-3

Customer Information----------

Name : COMETA,CELSO C

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TIN :

Metering Information----------

Meter No	:	269543GS6	Pole No	:	0332491
Serial No	:	42895977	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	30155
Period From	:	05-27-2017	Prev Rdg	:	29650
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	135	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,380.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.3752/kWh	189.48
System Loss Charge	0.8255/kWh	416.88
Sub-Total		3,406.48
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,380.00	107.60
Sub-Total		157.18
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		200.08
Transmission		4.45
System Loss		28.08
Distribution		173.99
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		708.15
CURRENT BILL - JUNE 2017		5,721.76
TOTAL AMOUNT DUE		11,101.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,126.00

Your monthly electricity consumption chart

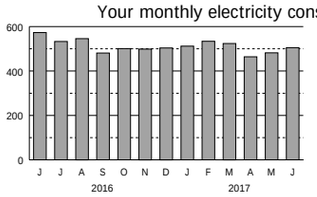

Avg Monthly Usage : 512.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,721.76		
Less : VAT	429.97		
Amount Net of VAT	5,291.79		
Less: BIR 2306	179.15		
BIR 2307	101.02	VATable Sales	5,013.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.18
Amount Due	5,011.62	VAT Zero Rated Sales	0.00
Add : VAT	429.97	VAT Amount	429.97
TOTAL AMOUNT DUE	5,441.59	TOTAL SALES	5,721.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/580/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159207413053

Collection Ref. Code : 1823-96-749-3
Account ID : 1597210000-0
Customer Name : COMETA,CELSO C
Meter Number : 269543GS6
Period : May 2017

Premise Address: RIZAL AVE
Billing Address: RIZAL AVE

TOTAL AMOUNT DUE : 11,101.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15972100000

BC21/41.0/580/0/10/06-28-2017/99

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827579074006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392620

82782431421

Date : 06-28-2017

BC21/41.0/600/0332470/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278243142-1

Collection Ref. Code : 1861-17-062-9

Customer Information----------

Name : ONTINA,ROWENA RELATADO

Premise Address: 105 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 105 N. BACALSO AVE. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056544	Pole No	:	0332470
Serial No	:	125290051	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15075
Period From	:	05-27-2017	Prev Rdg	:	14522
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	356	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.3752/kWh	207.49
System Loss Charge	0.8255/kWh	456.50
Sub-Total		3,730.26
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,998.00	119.96
Sub-Total		174.24
Government Charges		
Franchise Tax - Local		41.19
Value Added Tax		
Generation		219.11
Transmission		4.88
System Loss		30.77
Distribution		190.48
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		775.72
CURRENT BILL - JUNE 2017		6,267.52
TOTAL AMOUNT DUE		12,265.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,445.00

Your monthly electricity consumption chart

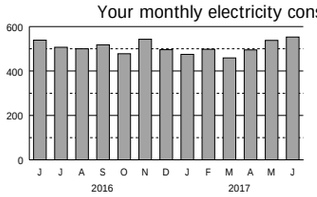

Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,267.52		
Less : VAT	471.09		
Amount Net of VAT	5,796.43		
Less: BIR 2306	196.29		
BIR 2307	110.66	VATable Sales	5,491.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.63
Amount Due	5,489.48	VAT Zero Rated Sales	0.00
Add : VAT	471.09	VAT Amount	471.09
TOTAL AMOUNT DUE	5,960.57	TOTAL SALES	6,267.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/600/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827579074006

Collection Ref. Code : 1861-17-062-9

Account ID : 8278243142-1

Customer Name : ONTINA,ROWENA RELATADO

Meter Number : MTR1056544

Period : May 2017

Premise Address: 105 N. BACALSO AVE. SAMBAG I, CEBU CITY

Billing Address: 105 N. BACALSO AVE. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 12,265.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82782431421

BC21/41.0/600/0/10/06-28-2017/99

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549103499614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54932100008

1010385762

Date : 06-28-2017

BC21/41.0/630/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493210000-8

Collection Ref. Code : 1805-48-068-5

Customer Information----------

Name : ALESNA,DIOSDADO

Premise Address: 107 N. BACALSO AVE CEBU CITY C/O CHERYL S. GOCELA

Billing Address: 107 N. BACALSO AVE CEBU CITY C/O CHERYL S. GOCELA

TIN :

Metering Information----------

Meter No	:	281774GS6	Pole No	:	0332323
Serial No	:	48225146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15636
Period From	:	05-27-2017	Prev Rdg	:	15573
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	400	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		838.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 838.50	16.77
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		89.76
CURRENT BILL - JUNE 2017		742.56
TOTAL AMOUNT DUE		1,580.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 636.00

Your monthly electricity consumption chart

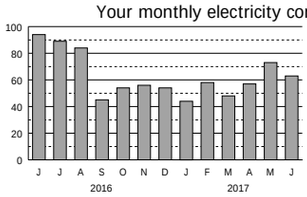

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.56		
Less : VAT	54.84		
Amount Net of VAT	687.72		
Less: BIR 2306	22.85		
BIR 2307	13.15	VATable Sales	652.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.92
Amount Due	651.72	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	706.56	TOTAL SALES	742.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/630/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549103499614

Collection Ref. Code : 1805-48-068-5
Account ID : 5493210000-8
Customer Name : ALESNA,DIOSDADO
Meter Number : 281774GS6
Period : May 2017

Premise Address: 107 N. BACALSO AVE CEBU CITY C/O CHERYL S. GOCELA
Billing Address: 107 N. BACALSO AVE CEBU CITY C/O CHERYL S. GOCELA

TOTAL AMOUNT DUE : 1,580.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54932100008

BC21/41.0/630/0/10/06-28-2017/99

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063963768478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391941

06342100002

Date : 06-28-2017

BC21/41.0/690/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634210000-2

Collection Ref. Code : 1821-51-983-3

Customer Information----------

Name : ABANO,LYDIA M2 T.

Premise Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	203035WS6	Pole No	:	0332463
Serial No	:	43509143	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7743
Period From	:	05-27-2017	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	420	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		147.16
CURRENT BILL - JUNE 2017		1,189.77
TOTAL AMOUNT DUE		1,894.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 710.00

Your monthly electricity consumption chart

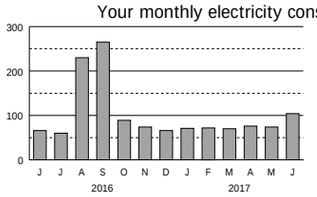

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.77		
Less : VAT	89.78		
Amount Net of VAT	1,099.99		
Less: BIR 2306	37.43		
BIR 2307	21.01	VATable Sales	1,042.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.38
Amount Due	1,041.55	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,131.33	TOTAL SALES	1,189.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/690/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063963768478

Collection Ref. Code : 1821-51-983-3
Account ID : 0634210000-2
Customer Name : ABANO,LYDIA M2 T.
Meter Number : 203035WS6
Period : May 2017

Premise Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 1,894.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06342100002

BC21/41.0/690/0/10/06-28-2017/99

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853206083534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389113

85342100006

Date : 06-28-2017

BC21/41.0/700/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534210000-6

Collection Ref. Code : 1821-51-965-5

Customer Information----------

Name : ABANO,LYDIA M1 T.

Premise Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	310501GS6	Pole No	:	0332463
Serial No	:	48209068	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22704
Period From	:	05-27-2017	Prev Rdg	:	22547
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	670	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		221.57
CURRENT BILL - JUNE 2017		1,791.09
TOTAL AMOUNT DUE		3,832.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,751.27

Your monthly electricity consumption chart

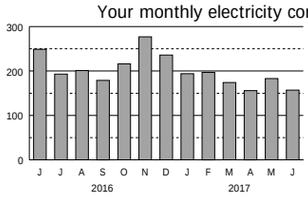

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.09		
Less : VAT	135.00		
Amount Net of VAT	1,656.09		
Less: BIR 2306	56.24		
BIR 2307	31.63	VATable Sales	1,569.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,568.22	VAT Zero Rated Sales	0.00
Add : VAT	135.00	VAT Amount	135.00
TOTAL AMOUNT DUE	1,703.22	TOTAL SALES	1,791.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/700/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853206083534

Collection Ref. Code : 1821-51-965-5
Account ID : 8534210000-6
Customer Name : ABANO,LYDIA M1 T.
Meter Number : 310501GS6
Period : May 2017

Premise Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY
Billing Address: 434 LIP P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 3,832.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85342100006

BC21/41.0/700/0/10/06-28-2017/99

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949390014558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387080

94932100004

Date : 06-28-2017

BC21/41.0/710/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493210000-4

Collection Ref. Code : 1805-48-083-9

Customer Information----------

Name : ABANO,LYDIA T - UP

Premise Address: 434L P DL ROSRIO EXT

Billing Address: 434L P DL ROSRIO EXT

TIN :

Metering Information----------

Meter No	:	210783WS6	Pole No	:	0332463
Serial No	:	47612484	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20411
Period From	:	05-27-2017	Prev Rdg	:	20265
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		206.17
CURRENT BILL - JUNE 2017		1,666.76
TOTAL AMOUNT DUE		3,600.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,825.00

Your monthly electricity consumption chart

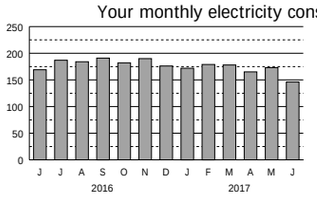

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.76		
Less : VAT	125.67		
Amount Net of VAT	1,541.09		
Less: BIR 2306	52.36		
BIR 2307	29.43	VATable Sales	1,460.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.50
Amount Due	1,459.30	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,584.97	TOTAL SALES	1,666.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/710/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949390014558

Collection Ref. Code : 1805-48-083-9

Account ID : 9493210000-4

Customer Name : ABANO,LYDIA T - UP

Meter Number : 210783WS6

Period : May 2017

Premise Address: 434L P DL ROSRIO EXT

Billing Address: 434L P DL ROSRIO EXT

TOTAL AMOUNT DUE : 3,600.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94932100004 BC21/41.0/710/0/10/06-28-2017/99 6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713690120603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384213

71363100000

Date : 06-28-2017

BC21/41.0/730/0332463/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136310000-0

Collection Ref. Code : 1829-17-788-5

Customer Information----------

Name : GAIRANOD,CAROLYNE M

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1145890	Pole No	:	0332463
Serial No	:	40102654	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4936
Period From	:	05-27-2017	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	340	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		506.61
CURRENT BILL - JUNE 2017		4,092.39
TOTAL AMOUNT DUE		7,471.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,008.00

Your monthly electricity consumption chart

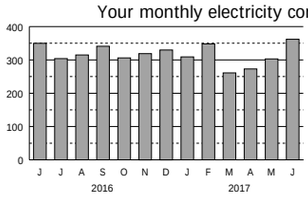

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,092.39		
Less : VAT	307.25		
Amount Net of VAT	3,785.14		
Less: BIR 2306	128.03		
BIR 2307	72.25	VATable Sales	3,585.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.36
Amount Due	3,584.86	VAT Zero Rated Sales	0.00
Add : VAT	307.25	VAT Amount	307.25
TOTAL AMOUNT DUE	3,892.11	TOTAL SALES	4,092.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/730/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713690120603

Collection Ref. Code : 1829-17-788-5

Account ID : 7136310000-0

Customer Name : GAIRANOD,CAROLYNE M

Meter Number : MTR1145890

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,471.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71363100000

BC21/41.0/730/0/10/06-28-2017/99

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649688031221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385455

64932100007

Date : 06-28-2017

BC21/41.0/760/0332323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493210000-7

Collection Ref. Code : 1805-48-071-5

Customer Information----------

Name : JUNTILLA,SINDULFO

Premise Address: 109 CEBU SOUTH

Billing Address: 109 CEBU SOUTH

TIN :

Metering Information----------

Meter No	:	346774GS6	Pole No	:	0332323
Serial No	:	48709444	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53526
Period From	:	05-27-2017	Prev Rdg	:	53346
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	260	Billed kWh	:	180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,977.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.7002/kWh	126.04
System Loss Charge	0.812/kWh	146.16
Sub-Total		1,270.26
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		71.33
Transmission		2.87
System Loss		9.49
Distribution		62.40
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		254.23
CURRENT BILL - JUNE 2017		2,101.75
TOTAL AMOUNT DUE		4,079.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,940.00

Your monthly electricity consumption chart

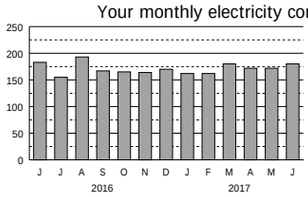

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.75		
Less : VAT	154.62		
Amount Net of VAT	1,947.13		
Less: BIR 2306	64.42		
BIR 2307	37.23	VATable Sales	1,847.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.61
Amount Due	1,845.48	VAT Zero Rated Sales	0.00
Add : VAT	154.62	VAT Amount	154.62
TOTAL AMOUNT DUE	2,000.10	TOTAL SALES	2,101.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/760/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649688031221

Collection Ref. Code : 1805-48-071-5

Account ID : 6493210000-7

Customer Name : JUNTILLA,SINDULFO

Meter Number : 346774GS6

Period : May 2017

Premise Address: 109 CEBU SOUTH

Billing Address: 109 CEBU SOUTH

TOTAL AMOUNT DUE : 4,079.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64932100007

BC21/41.0/760/0/10/06-28-2017/99

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188689940213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388075

18813100007

Date : 06-28-2017

BC21/41.0/830/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881310000-7

Collection Ref. Code : 1835-41-158-4

Customer Information----------

Name : OUR LADY OF FATIMA TM

Premise Address: ARRIOLA SUB-DIVISION P DEL ROSARIO EXT

Billing Address: ARRIOLA SUB-DIVISION P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1078696	Pole No	:	0420592
Serial No	:	40017865	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	706
Period From	:	05-27-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.09
CURRENT BILL - JUNE 2017		18.17
TOTAL AMOUNT DUE		172.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 1,000.00

Your monthly electricity consumption chart

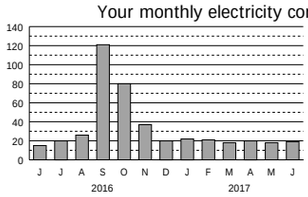

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.17		
Less : VAT	0.98		
Amount Net of VAT	17.19		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	8.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	16.61	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	17.59	TOTAL SALES	18.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/830/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188689940213

Collection Ref. Code : 1835-41-158-4

Account ID : 1881310000-7

Customer Name : OUR LADY OF FATIMA TM

Meter Number : MTR1078696

Period : Feb 2017 to May 2017

Premise Address: ARRIOLA SUB-DIVISION P DEL ROSARIO EXT

Billing Address: ARRIOLA SUB-DIVISION P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 172.05 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18813100007

BC21/41.0/830/0/10/06-28-2017/99

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338401262113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380893

33832100003

Date : 06-28-2017

BC21/41.0/920/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383210000-3

Collection Ref. Code : 1805-43-650-3

Customer Information----------

Name : EBUA,POTENCIANA

Premise Address: P DEL ROSARIO EXT ARRIOLA SUBDVN

Billing Address: P DEL ROSARIO EXT ARRIOLA SUBDVN

TIN :

Metering Information----------

Meter No	:	MTR1011485	Pole No	:	0420592
Serial No	:	83349147	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4730
Period From	:	05-27-2017	Prev Rdg	:	4595
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		189.18
CURRENT BILL - JUNE 2017		1,528.52
TOTAL AMOUNT DUE		2,737.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,114.00

Your monthly electricity consumption chart

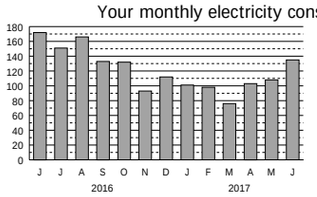

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.52		
Less : VAT	114.83		
Amount Net of VAT	1,413.69		
Less: BIR 2306	47.84		
BIR 2307	26.99	VATable Sales	1,339.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.35
Amount Due	1,338.86	VAT Zero Rated Sales	0.00
Add : VAT	114.83	VAT Amount	114.83
TOTAL AMOUNT DUE	1,453.69	TOTAL SALES	1,528.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/920/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338401262113

Collection Ref. Code : 1805-43-650-3

Account ID : 3383210000-3

Customer Name : EBUA,POTENCIANA

Meter Number : MTR1011485

Period : May 2017

Premise Address: P DEL ROSARIO EXT ARRIOLA SUBDVN

Billing Address: P DEL ROSARIO EXT ARRIOLA SUBDVN

TOTAL AMOUNT DUE : 2,737.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33832100003

BC21/41.0/920/0/10/06-28-2017/99

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259479468489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390248

25932100008

Date : 06-28-2017

BC21/41.0/940/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593210000-8

Collection Ref. Code : 1805-48-098-7

Customer Information----------

Name : PEPINO RUFINA A

Premise Address: M2 435 LT. J ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

Billing Address: M2 435 LT. J ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	138249WS6	Pole No	:	0420592
Serial No	:	47154780	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41562
Period From	:	05-27-2017	Prev Rdg	:	41298
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	370	Billed kWh	:	264

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,354.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.7002/kWh	184.85
System Loss Charge	0.812/kWh	214.37
Sub-Total		1,863.05
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		104.61
Transmission		4.21
System Loss		13.91
Distribution		91.25
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		371.16
CURRENT BILL - JUNE 2017		3,067.61
TOTAL AMOUNT DUE		5,422.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,370.00

Your monthly electricity consumption chart

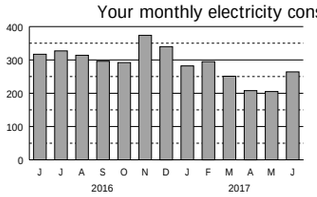

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.61		
Less : VAT	225.17		
Amount Net of VAT	2,842.44		
Less: BIR 2306	93.82		
BIR 2307	54.33	VATable Sales	2,696.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.99
Amount Due	2,694.29	VAT Zero Rated Sales	0.00
Add : VAT	225.17	VAT Amount	225.17
TOTAL AMOUNT DUE	2,919.46	TOTAL SALES	3,067.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/940/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259479468489

Collection Ref. Code : 1805-48-098-7

Account ID : 2593210000-8

Customer Name : PEPINO RUFINA A

Meter Number : 138249WS6

Period : May 2017

Premise Address: M2 435 LT. J ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

Billing Address: M2 435 LT. J ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 5,422.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25932100008

BC21/41.0/940/0/10/06-28-2017/99

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359725353657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390950

35932100007

Date : 06-28-2017

BC21/41.0/950/0420592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593210000-7

Collection Ref. Code : 1805-48-113-4

Customer Information----------

Name : SANDALO,FILADELFO

Premise Address: M1 435 LT J. ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

Billing Address: M1 435 LT J. ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	219578WS6	Pole No	:	0420592
Serial No	:	45941421	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24587
Period From	:	05-27-2017	Prev Rdg	:	24282
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		90.96
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		427.44
CURRENT BILL - JUNE 2017		3,453.47
TOTAL AMOUNT DUE		6,504.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,989.00

Your monthly electricity consumption chart

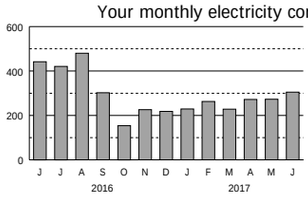

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.47		
Less : VAT	259.45		
Amount Net of VAT	3,194.02		
Less: BIR 2306	108.12		
BIR 2307	60.97	VATable Sales	3,026.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.99
Amount Due	3,024.93	VAT Zero Rated Sales	0.00
Add : VAT	259.45	VAT Amount	259.45
TOTAL AMOUNT DUE	3,284.38	TOTAL SALES	3,453.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/950/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359725353657

Collection Ref. Code : 1805-48-113-4

Account ID : 3593210000-7

Customer Name : SANDALO,FILADELFO

Meter Number : 219578WS6

Period : May 2017

Premise Address: M1 435 LT J. ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

Billing Address: M1 435 LT J. ALCANTARA ST. ARRIOLA SUBD. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 6,504.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35932100007

BC21/41.0/950/0/10/06-28-2017/99

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195267694793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392036

19511100000

Date : 06-28-2017

BC21/41.0/1030/0420536/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951110000-0

Collection Ref. Code : 1841-21-839-1

Customer Information----------

Name : UNGAB,EUGENIO JR. H

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	124212WS6	Pole No	:	0420536
Serial No	:	56512459	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37033
Period From	:	05-27-2017	Prev Rdg	:	35421
No of Days	:	31	Diff Rdg	:	1612
Avg kWh/day	:	52.00	Registered	:	1612
Conn Load	:	2331	Billed kWh	:	1612

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,336.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,938.22
Transmission Charge	0.7002/kWh	1,128.72
System Loss Charge	0.812/kWh	1,308.94
Sub-Total		11,375.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,821.97
Supply Charge	0.4118/kWh	663.82
Metering Charge	0.6989/kWh	1,126.63
	5.00/month	5.00
Sub-Total		4,617.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	157.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 17,336.00	346.72
Sub-Total		504.97
Government Charges		
Franchise Tax - Local		123.74
Value Added Tax		
Generation		638.68
Transmission		25.70
System Loss		84.96
Distribution		554.09
Others		75.45
Universal Charge		
Missionary Electrification	0.1561/kWh	251.64
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.89
Sub-Total		2,270.59
CURRENT BILL - JUNE 2017		18,768.86
TOTAL AMOUNT DUE		36,105.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 16,020.09

Your monthly electricity consumption chart

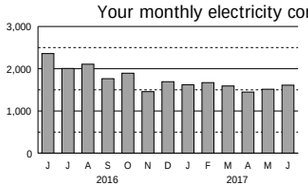

Avg Monthly Usage : 1,749.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,768.86		
Less : VAT	1,378.88		
Amount Net of VAT	17,389.98		
Less: BIR 2306	574.53		
BIR 2307	332.44	VATable Sales	16,498.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	891.71
Amount Due	16,483.01	VAT Zero Rated Sales	0.00
Add : VAT	1,378.88	VAT Amount	1,378.88
TOTAL AMOUNT DUE	17,861.89	TOTAL SALES	18,768.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1030/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195267694793

Collection Ref. Code : 1841-21-839-1

Account ID : 1951110000-0

Customer Name : UNGAB,EUGENIO JR. H

Meter Number : 124212WS6

Period : May 2017

Premise Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 36,105.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19511100000

BC21/41.0/1030/0/10/06-28-2017/99

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637990623411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379991

63737856409

Date : 06-28-2017

BC21/41.0/1090/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373785640-9

Collection Ref. Code : 1849-53-671-6

Customer Information----------

Name : UNGAB,EUGENIO HOYO-A M3

Premise Address: ARIOLA ST. P.DEL ROSARIO EXTENSION
Billing Address: ARIOLA ST. P.DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1140534	Pole No	:	0387521
Serial No	:	85026863	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1105
Period From	:	05-27-2017	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	688	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.93
CURRENT BILL - JUNE 2017		423.73
TOTAL AMOUNT DUE		1,004.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 620.00

Your monthly electricity consumption chart

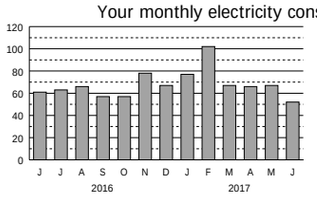

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.73		
Less : VAT	31.41		
Amount Net of VAT	392.32		
Less: BIR 2306	13.08		
BIR 2307	7.35	VATable Sales	364.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	371.89	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	403.30	TOTAL SALES	423.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1090/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637990623411

Collection Ref. Code : 1849-53-671-6
Account ID : 6373785640-9
Customer Name : UNGAB,EUGENIO HOYO-A M3
Meter Number : MTR1140534
Period : May 2017

Premise Address: ARIOLA ST. P.DEL ROSARIO EXTENSION
Billing Address: ARIOLA ST. P.DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 1,004.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63737856409

BC21/41.0/1090/0/10/06-28-2017/99

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813575914805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385258

81352100002

Date : 06-28-2017

BC21/41.0/1140/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135210000-2

Collection Ref. Code : 1821-59-878-4

Customer Information----------

Name : UNGAB,JONNAH JOHN M1 TM B.

Premise Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

Billing Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116370	Pole No	:	0387521
Serial No	:	40052482	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4219
Period From	:	05-27-2017	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	400	Billed kWh	:	307

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,746.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.7002/kWh	214.96
System Loss Charge	0.812/kWh	249.28
Sub-Total		2,166.49
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		121.62
Transmission		4.89
System Loss		16.17
Distribution		106.01
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		428.92
CURRENT BILL - JUNE 2017		3,543.89
TOTAL AMOUNT DUE		5,290.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,500.00

Your monthly electricity consumption chart

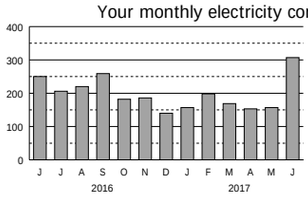

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.89		
Less : VAT	259.30		
Amount Net of VAT	3,284.59		
Less: BIR 2306	108.04		
BIR 2307	62.77	VATable Sales	3,114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.62
Amount Due	3,113.78	VAT Zero Rated Sales	0.00
Add : VAT	259.30	VAT Amount	259.30
TOTAL AMOUNT DUE	3,373.08	TOTAL SALES	3,543.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1140/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813575914805

Collection Ref. Code : 1821-59-878-4

Account ID : 8135210000-2

Customer Name : UNGAB,JONNAH JOHN M1 TM B.

Meter Number : MTR1116370

Period : May 2017

Premise Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

Billing Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,290.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81352100002

BC21/41.0/1140/0/10/06-28-2017/99

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913123697879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384244

91352100001

Date : 06-28-2017

BC21/41.0/1150/0387521/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135210000-1

Collection Ref. Code : 1821-59-884-9

Customer Information----------

Name : UNGAB,JONNAH JOHN M2 TM B.

Premise Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

Billing Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100091	Pole No	:	0387521
Serial No	:	84458254	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6548
Period From	:	05-27-2017	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	400	Billed kWh	:	421

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,506.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.7002/kWh	294.78
System Loss Charge	0.812/kWh	341.85
Sub-Total		2,970.99
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		111.47
Government Charges		
Franchise Tax - Local		32.19
Value Added Tax		
Generation		166.81
Transmission		6.72
System Loss		22.18
Distribution		145.15
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		590.85
CURRENT BILL - JUNE 2017		4,882.92
TOTAL AMOUNT DUE		8,389.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,650.00

Your monthly electricity consumption chart

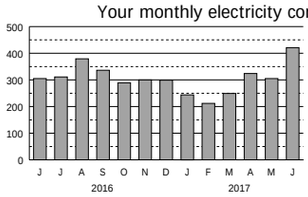

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.92		
Less : VAT	358.10		
Amount Net of VAT	4,524.82		
Less: BIR 2306	149.22		
BIR 2307	86.49	VATable Sales	4,292.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.75
Amount Due	4,289.11	VAT Zero Rated Sales	0.00
Add : VAT	358.10	VAT Amount	358.10
TOTAL AMOUNT DUE	4,647.21	TOTAL SALES	4,882.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1150/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913123697879

Collection Ref. Code : 1821-59-884-9
Account ID : 9135210000-1
Customer Name : UNGAB,JONNAH JOHN M2 TM B.
Meter Number : MTR1100091
Period : May 2017

Premise Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY
Billing Address: 430-N P DEL ROSARIO EXT, ARRIOLA SUBD SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,389.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91352100001

BC21/41.0/1150/0/10/06-28-2017/99

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639847513401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380945

63932100009

Date : 06-28-2017

BC21/41.0/1260/0420550/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393210000-9

Collection Ref. Code : 1805-48-011-1

Customer Information----------

Name : ARABIA,JOSEFINA

Premise Address: 434L P DEL ROSARIO

Billing Address: 434L P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	12467GS6	Pole No	:	0420550
Serial No	:	69285866	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	58655
Period From	:	05-27-2017	Prev Rdg	:	58583
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		- 62.89
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		94.29
CURRENT BILL - JUNE 2017		728.09
TOTAL AMOUNT DUE		2,808.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 568.00

Your monthly electricity consumption chart

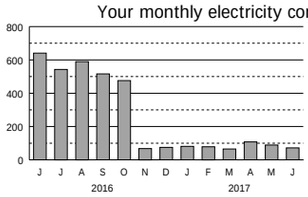

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.09		
Less : VAT	55.25		
Amount Net of VAT	672.84		
Less: BIR 2306	23.03		
BIR 2307	12.77	VATable Sales	633.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.04
Amount Due	637.04	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	692.29	TOTAL SALES	728.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1260/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639847513401

Collection Ref. Code : 1805-48-011-1

Account ID : 6393210000-9

Customer Name : ARABIA,JOSEFINA

Meter Number : 12467GS6

Period : Apr 2017 to May 2017

Premise Address: 434L P DEL ROSARIO

Billing Address: 434L P DEL ROSARIO

TOTAL AMOUNT DUE : 2,808.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63932100009

BC21/41.0/1260/0/10/06-28-2017/99

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339863645905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33932100002

1010381359
Date : 06-28-2017
BC21/41.0/1310/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393210000-2
Collection Ref. Code : 1805-47-986-5

Customer Information----------
Name : TAN,LORETA N
Premise Address: 400 J ARRIOLA SUBD
Billing Address: 400 J ARRIOLA SUBD

TIN :

Metering Information----------

Meter No	:	423258GS6	Pole No	:	0420522
Serial No	:	2003211414	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	73315
Period From	:	05-27-2017	Prev Rdg	:	72552
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	0	Billed kWh	:	763

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,230.68
Transmission Charge	0.3752/kWh	286.28
System Loss Charge	0.8255/kWh	629.86
Sub-Total		5,146.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		159.81
Government Charges		
Franchise Tax - Local		56.21
Value Added Tax		
Generation		302.31
Transmission		6.73
System Loss		42.44
Distribution		262.58
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,059.69
CURRENT BILL - JUNE 2017		8,554.49
TOTAL AMOUNT DUE		12,800.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 4,664.00

Your monthly electricity consumption chart

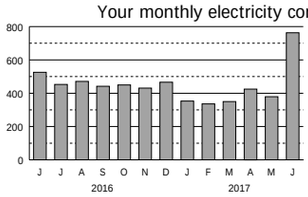

Avg Monthly Usage : 449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,554.49		
Less : VAT	639.98		
Amount Net of VAT	7,914.51		
Less: BIR 2306	266.68		
BIR 2307	151.02	VATable Sales	7,494.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.71
Amount Due	7,496.81	VAT Zero Rated Sales	0.00
Add : VAT	639.98	VAT Amount	639.98
TOTAL AMOUNT DUE	8,136.79	TOTAL SALES	8,554.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1310/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339863645905

Collection Ref. Code : 1805-47-986-5
Account ID : 3393210000-2
Customer Name : TAN,LORETA N
Meter Number : 423258GS6
Period : May 2017

Premise Address: 400 J ARRIOLA SUBD
Billing Address: 400 J ARRIOLA SUBD

TOTAL AMOUNT DUE : 12,800.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33932100002 BC21/41.0/1310/0/10/06-28-2017/99 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880278462528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385311

88001012702

Date : 06-28-2017

BC21/41.0/1340/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800101270-2

Collection Ref. Code : 1849-39-146-7

Customer Information----------

Name : DURAN,SARAH JANE BAROT

Premise Address: 390-A P.DEL ROSARIO EXT. ARRIOLA SUBD. CEBU CITY

Billing Address: 390-A P.DEL ROSARIO EXT. ARRIOLA SUBD. CEBU CITY

TIN :

Metering Information----------

Meter No	:	011584 EFS6	Pole No	:	1189946
Serial No	:	121435523	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12898
Period From	:	05-27-2017	Prev Rdg	:	12544
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:		Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		97.71
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		495.02
CURRENT BILL - JUNE 2017		3,998.54
TOTAL AMOUNT DUE		7,146.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,401.00

Your monthly electricity consumption chart

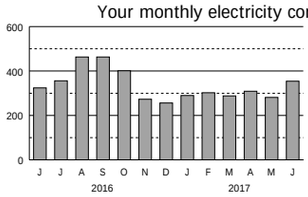

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.54		
Less : VAT	300.08		
Amount Net of VAT	3,698.46		
Less: BIR 2306	125.04		
BIR 2307	70.60	VATable Sales	3,503.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.94
Amount Due	3,502.82	VAT Zero Rated Sales	0.00
Add : VAT	300.08	VAT Amount	300.08
TOTAL AMOUNT DUE	3,802.90	TOTAL SALES	3,998.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1340/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880278462528

Collection Ref. Code : 1849-39-146-7

Account ID : 8800101270-2

Customer Name : DURAN,SARAH JANE BAROT

Meter Number : 011584 EFS6

Period : May 2017

Premise Address: 390-A P.DEL ROSARIO EXT. ARRIOLA SUBD. CEBU CITY

Billing Address: 390-A P.DEL ROSARIO EXT. ARRIOLA SUBD. CEBU CITY

TOTAL AMOUNT DUE : 7,146.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88001012702

BC21/41.0/1340/0/10/06-28-2017/99

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629244588814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392397

62932100001

Date : 06-28-2017

BC21/41.0/1370/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293210000-1

Collection Ref. Code : 1805-47-932-6

Customer Information----------

Name : MIAGA,ELPIDIA

Premise Address: 434J PDEL ROSARIO

Billing Address: 434J PDEL ROSARIO

TIN :

Metering Information----------

Meter No	:	358968GS6	Pole No	:	0420522
Serial No	:	2002111128	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	57231
Period From	:	05-27-2017	Prev Rdg	:	56902
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,023.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,023.50	80.47
Sub-Total		112.77
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		462.90
CURRENT BILL - JUNE 2017		3,741.31
TOTAL AMOUNT DUE		7,765.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,958.65

Your monthly electricity consumption chart

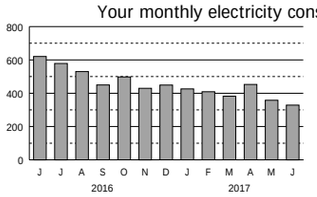

Avg Monthly Usage : 454.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.31		
Less : VAT	281.58		
Amount Net of VAT	3,459.73		
Less: BIR 2306	117.32		
BIR 2307	66.06	VATable Sales	3,278.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.32
Amount Due	3,276.35	VAT Zero Rated Sales	0.00
Add : VAT	281.58	VAT Amount	281.58
TOTAL AMOUNT DUE	3,557.93	TOTAL SALES	3,741.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1370/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629244588814

Collection Ref. Code : 1805-47-932-6

Account ID : 6293210000-1

Customer Name : MIAGA,ELPIDIA

Meter Number : 358968GS6

Period : May 2017

Premise Address: 434J PDEL ROSARIO

Billing Address: 434J PDEL ROSARIO

TOTAL AMOUNT DUE : 7,765.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62932100001

BC21/41.0/1370/0/10/06-28-2017/99

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111913349925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382766

11133100005

Date : 06-28-2017

BC21/41.0/1380/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113310000-5

Collection Ref. Code : 1835-87-344-8

Customer Information----------

Name : MONTESCLAROS,MARIA FE AURA TM

Premise Address: P DEL ROSARIO EXT ALVIOLA ST
Billing Address: P DEL ROSARIO EXT ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	34361WS6	Pole No	:	0420522
Serial No	:	69599275	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33448
Period From	:	05-27-2017	Prev Rdg	:	32414
No of Days	:	31	Diff Rdg	:	1034
Avg kWh/day	:	33.36	Registered	:	1034
Conn Load	:	150	Billed kWh	:	1034

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,546.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,733.32
Transmission Charge	0.3752/kWh	387.96
System Loss Charge	0.8255/kWh	853.57
Sub-Total		6,974.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 22,546.50	450.93
Sub-Total		552.43
Government Charges		
Franchise Tax - Local		78.68
Value Added Tax		
Generation		409.68
Transmission		9.12
System Loss		57.54
Distribution		355.63
Others		75.73
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.22
Sub-Total		1,478.99
CURRENT BILL - JUNE 2017		11,969.85
TOTAL AMOUNT DUE		22,516.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 5,000.00

Your monthly electricity consumption chart

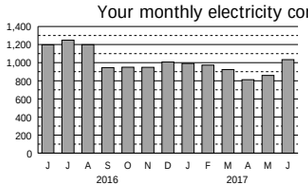

Avg Monthly Usage : 1,006.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,969.85		
Less : VAT	907.70		
Amount Net of VAT	11,062.15		
Less: BIR 2306	378.21		
BIR 2307	211.39	VATable Sales	10,490.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	571.29
Amount Due	10,472.55	VAT Zero Rated Sales	0.00
Add : VAT	907.70	VAT Amount	907.70
TOTAL AMOUNT DUE	11,380.25	TOTAL SALES	11,969.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1380/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111913349925

Collection Ref. Code : 1835-87-344-8
Account ID : 1113310000-5
Customer Name : MONTESCLAROS,MARIA FE AURA TM
Meter Number : 34361WS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT ALVIOLA ST
Billing Address: P DEL ROSARIO EXT ALVIOLA ST

TOTAL AMOUNT DUE : 22,516.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11133100005

BC21/41.0/1380/0/10/06-28-2017/99

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829805143977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393351

82932100009

Date : 06-28-2017

BC21/41.0/1390/0420522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293210000-9

Collection Ref. Code : 1805-47-953-9

Customer Information----------

Name : MIRANDA ,LAARNE LAMBO

Premise Address: 398B P DEL ROSARIO EX ARIOLA SUBD.
Billing Address: 398B P DEL ROSARIO EX ARIOLA SUBD.

TIN :

Metering Information----------

Meter No	:	504944 GS6	Pole No	:	0420522
Serial No	:	56980468	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	63504
Period From	:	05-27-2017	Prev Rdg	:	62671
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	1370	Billed kWh	:	833

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,113.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,618.82
Transmission Charge	0.3752/kWh	312.54
System Loss Charge	0.8255/kWh	687.64
Sub-Total		5,619.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 13,613.50	272.27
Sub-Total		354.04
Government Charges		
Franchise Tax - Local		62.71
Value Added Tax		
Generation		330.03
Transmission		7.35
System Loss		46.34
Distribution		286.62
Others		50.01
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,179.91
CURRENT BILL - JUNE 2017		9,541.41
TOTAL AMOUNT DUE		15,654.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 7,500.00

Your monthly electricity consumption chart

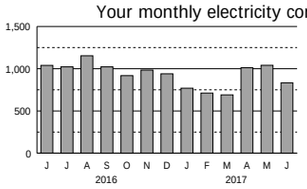

Avg Monthly Usage : 933.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,541.41		
Less : VAT	720.35		
Amount Net of VAT	8,821.06		
Less: BIR 2306	300.15		
BIR 2307	168.48	VATable Sales	8,361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.56
Amount Due	8,352.43	VAT Zero Rated Sales	0.00
Add : VAT	720.35	VAT Amount	720.35
TOTAL AMOUNT DUE	9,072.78	TOTAL SALES	9,541.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1390/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829805143977

Collection Ref. Code : 1805-47-953-9
Account ID : 8293210000-9
Customer Name : MIRANDA ,LAARNE LAMBO
Meter Number : 504944 GS6
Period : May 2017

Premise Address: 398B P DEL ROSARIO EX ARIOLA SUBD.
Billing Address: 398B P DEL ROSARIO EX ARIOLA SUBD.

TOTAL AMOUNT DUE : 15,654.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82932100009 BC21/41.0/1390/0/10/06-28-2017/99 6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300843387939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378077

30064100008

Date : 06-28-2017

BC21/41.0/1500/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006410000-8

Collection Ref. Code : 1845-39-311-2

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address: M1 388-C P. DEL ROSARIO EXT.
Billing Address: M1 388-C P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	470809GS6	Pole No	:	1189946
Serial No	:	54545233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	31775
Period From	:	05-27-2017	Prev Rdg	:	31592
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	380	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.45
CURRENT BILL - JUNE 2017		2,071.87
TOTAL AMOUNT DUE		3,792.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,533.00

Your monthly electricity consumption chart

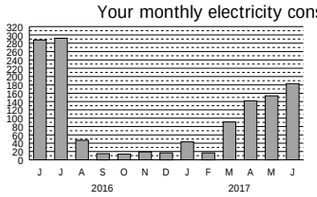

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.87		
Less : VAT	155.65		
Amount Net of VAT	1,916.22		
Less: BIR 2306	64.86		
BIR 2307	36.58	VATable Sales	1,815.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.80
Amount Due	1,814.78	VAT Zero Rated Sales	0.00
Add : VAT	155.65	VAT Amount	155.65
TOTAL AMOUNT DUE	1,970.43	TOTAL SALES	2,071.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1500/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300843387939

Collection Ref. Code : 1845-39-311-2
Account ID : 3006410000-8
Customer Name : BACALSO,ANTONIO VI DEL RIO
Meter Number : 470809GS6
Period : May 2017

Premise Address: M1 388-C P. DEL ROSARIO EXT.
Billing Address: M1 388-C P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 3,792.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30064100008

BC21/41.0/1500/0/10/06-28-2017/99

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274261923430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380788

27440896994

Date : 06-28-2017

BC21/41.0/1503/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744089699-4

Collection Ref. Code : 1849-75-167-6

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address: M6 P. DEL ROSARIO EXT.
Billing Address: M6 P. DEL ROSARIO EXT.

TIN : 127-665-446-000

Metering Information----------

Meter No	:	502526 GS6	Pole No	:	1189946
Serial No	:	56210457	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13822
Period From	:	05-27-2017	Prev Rdg	:	13746
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	340	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 96.01
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.75
CURRENT BILL - JUNE 2017		734.87
TOTAL AMOUNT DUE		1,447.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 663.00

Your monthly electricity consumption chart

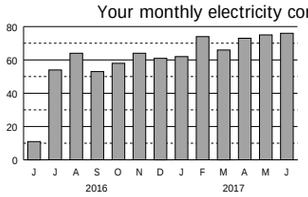

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.87		
Less : VAT	54.75		
Amount Net of VAT	680.12		
Less: BIR 2306	22.81		
BIR 2307	12.88	VATable Sales	639.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	644.43	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	699.18	TOTAL SALES	734.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1503/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274261923430

Collection Ref. Code : 1849-75-167-6
Account ID : 2744089699-4
Customer Name : BACALSO,ANTONIO VI DEL RIO
Meter Number : 502526 GS6
Period : May 2017

Premise Address: M6 P. DEL ROSARIO EXT.
Billing Address: M6 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 1,447.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27440896994

BC21/41.0/1503/0/10/06-28-2017/99

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473302542834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380735

47364048380

Date : 06-28-2017

BC21/41.0/1504/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736404838-0

Collection Ref. Code : 1849-75-170-6

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address: M7 P. DEL ROSARIO EXT.
Billing Address: M7 P. DEL ROSARIO EXT.

TIN : 127-665-446-000

Metering Information----------

Meter No	:	502528 GS6	Pole No	:	1189946
Serial No	:	81804730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3241
Period From	:	05-27-2017	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	340	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.49
CURRENT BILL - JUNE 2017		120.31
TOTAL AMOUNT DUE		221.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 7.56

Your monthly electricity consumption chart

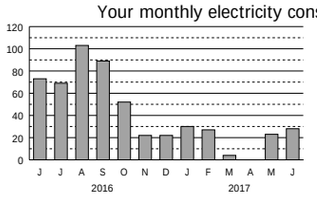

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.31		
Less : VAT	8.41		
Amount Net of VAT	111.90		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	97.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.44	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	114.85	TOTAL SALES	120.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1504/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473302542834

Collection Ref. Code : 1849-75-170-6
Account ID : 4736404838-0
Customer Name : BACALSO,ANTONIO VI DEL RIO
Meter Number : 502528 GS6
Period : May 2017

Premise Address: M7 P. DEL ROSARIO EXT.
Billing Address: M7 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 221.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47364048380

BC21/41.0/1504/0/10/06-28-2017/99

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450954007541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386969

45074100004

Date : 06-28-2017

BC21/41.0/1508/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507410000-4

Collection Ref. Code : 1845-47-941-6

Customer Information----------

Name : BACALSO,ANTONIO VI DEL RIO

Premise Address: M2 388-C P. DEL ROSARIO EXT.
Billing Address: M2 388-C P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	476029GS6	Pole No	:	1189946
Serial No	:	61419529	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20649
Period From	:	05-27-2017	Prev Rdg	:	20547
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1845	Billed kWh	:	102

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,063.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.7002/kWh	71.42
System Loss Charge	0.812/kWh	82.82
Sub-Total		719.81
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		40.40
Transmission		1.63
System Loss		5.38
Distribution		35.62
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.19
CURRENT BILL - JUNE 2017		1,192.15
TOTAL AMOUNT DUE		2,256.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

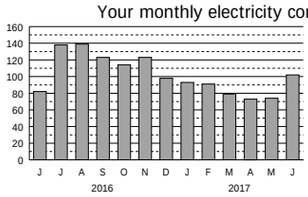

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.15		
Less : VAT	87.73		
Amount Net of VAT	1,104.42		
Less: BIR 2306	36.56		
BIR 2307	21.12	VATable Sales	1,047.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,046.74	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,134.47	TOTAL SALES	1,192.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1508/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450954007541

Collection Ref. Code : 1845-47-941-6
Account ID : 4507410000-4
Customer Name : BACALSO,ANTONIO VI DEL RIO
Meter Number : 476029GS6
Period : May 2017

Premise Address: M2 388-C P. DEL ROSARIO EXT.
Billing Address: M2 388-C P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 2,256.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45074100004

BC21/41.0/1508/0/10/06-28-2017/99

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568180934074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378587

56832100004

Date : 06-28-2017

BC21/41.0/1601/1189946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683210000-4

Collection Ref. Code : 1805-46-581-3

Customer Information----------

Name : FARRALES,MANOLITO

Premise Address: P DEL ROSARIO EXT BK ARRIOLA SUBDVN OPP JOCYLIN STORE

Billing Address: P DEL ROSARIO EXT BK ARRIOLA SUBDVN OPP JOCYLIN STORE

TIN :

Metering Information----------

Meter No	:	525694 GS6	Pole No	:	1189946
Serial No	:	25328528	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20365
Period From	:	05-27-2017	Prev Rdg	:	20044
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		112.36
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		451.98
CURRENT BILL - JUNE 2017		3,653.13
TOTAL AMOUNT DUE		7,695.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,600.00

Your monthly electricity consumption chart

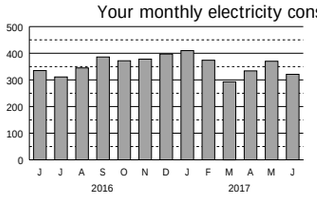

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.13		
Less : VAT	275.05		
Amount Net of VAT	3,378.08		
Less: BIR 2306	114.59		
BIR 2307	64.50	VATable Sales	3,201.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.93
Amount Due	3,198.99	VAT Zero Rated Sales	0.00
Add : VAT	275.05	VAT Amount	275.05
TOTAL AMOUNT DUE	3,474.04	TOTAL SALES	3,653.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1601/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568180934074

Collection Ref. Code : 1805-46-581-3

Account ID : 5683210000-4

Customer Name : FARRALES,MANOLITO

Meter Number : 525694 GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT BK ARRIOLA SUBDVN OPP JOCYLIN STORE

Billing Address: P DEL ROSARIO EXT BK ARRIOLA SUBDVN OPP JOCYLIN STORE

TOTAL AMOUNT DUE : 7,695.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56832100004

BC21/41.0/1601/0/10/06-28-2017/99

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868818618966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378647

86832100001

Date : 06-28-2017

BC21/41.0/1602/0420683/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683210000-1

Collection Ref. Code : 1805-46-590-2

Customer Information----------

Name : JADRAQUE,TRINIDAD

Premise Address: P DEL ROSARIO EXT RD TO ARRIOLA SUBDVN BK MENDE 00002E

Billing Address: P DEL ROSARIO EXT RD TO ARRIOLA SUBDVN BK MENDE 00002E

TIN :

Metering Information----------

Meter No	:	201828WS6	Pole No	:	0420683
Serial No	:	49148397	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38506
Period From	:	05-27-2017	Prev Rdg	:	38307
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,179.50	103.59
Sub-Total		123.12
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		287.31
CURRENT BILL - JUNE 2017		2,327.18
TOTAL AMOUNT DUE		4,706.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 2,800.00

Your monthly electricity consumption chart

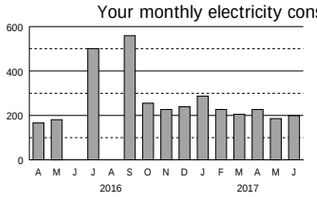

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.18		
Less : VAT	177.20		
Amount Net of VAT	2,149.98		
Less: BIR 2306	73.83		
BIR 2307	41.10	VATable Sales	2,039.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.11
Amount Due	2,035.05	VAT Zero Rated Sales	0.00
Add : VAT	177.20	VAT Amount	177.20
TOTAL AMOUNT DUE	2,212.25	TOTAL SALES	2,327.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1602/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868818618966

Collection Ref. Code : 1805-46-590-2

Account ID : 8683210000-1

Customer Name : JADRAQUE,TRINIDAD

Meter Number : 201828WS6

Period : Mar 2017 to May 2017

Premise Address: P DEL ROSARIO EXT RD TO ARRIOLA SUBDVN BK MENDE 00002E

Billing Address: P DEL ROSARIO EXT RD TO ARRIOLA SUBDVN BK MENDE 00002E

TOTAL AMOUNT DUE : 4,706.52 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86832100001 BC21/41.0/1602/0/10/06-28-2017/99 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707054922158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381481

70784431440

Date : 06-28-2017

BC21/41.0/1602/0420683/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078443144-0

Collection Ref. Code : 1859-98-761-3

Customer Information----------

Name : EDERA,JANE HANNA JADRAQUE

Premise Address: 14 - I - 3 P DEL ROSARIO EXTENSION SAMBAG I
Billing Address: 14 - I - 3 P DEL ROSARIO EXTENSION SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1067792	Pole No	:	0420683
Serial No	:	121447773	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1399
Period From	:	05-27-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	244	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.82
CURRENT BILL - JUNE 2017		297.79
TOTAL AMOUNT DUE		741.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,105.00

Your monthly electricity consumption chart

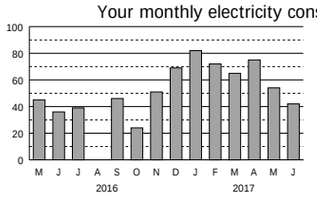

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.79		
Less : VAT	21.91		
Amount Net of VAT	275.88		
Less: BIR 2306	9.15		
BIR 2307	5.12	VATable Sales	253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.61	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	283.52	TOTAL SALES	297.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/1602/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707054922158

Collection Ref. Code : 1859-98-761-3
Account ID : 7078443144-0
Customer Name : EDERA,JANE HANNA JADRAQUE
Meter Number : MTR1067792
Period : May 2017

Premise Address: 14 - I - 3 P DEL ROSARIO EXTENSION SAMBAG I
Billing Address: 14 - I - 3 P DEL ROSARIO EXTENSION SAMBAG I

TOTAL AMOUNT DUE : 741.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70784431440

BC21/41.0/1602/0/10/06-28-2017/99

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968561998112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378779

96832100000

Date : 06-28-2017

BC21/41.0/2310/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683210000-0

Collection Ref. Code : 1805-46-599-6

Customer Information----------

Name : MENDEZ,V - APT A

Premise Address: 384D P DEL ROSARIO EX

Billing Address: 384D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	323156GS6	Pole No	:	0407501
Serial No	:	41755049	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26137
Period From	:	05-27-2017	Prev Rdg	:	26073
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		78.49
CURRENT BILL - JUNE 2017		591.31
TOTAL AMOUNT DUE		1,438.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,600.00

Your monthly electricity consumption chart

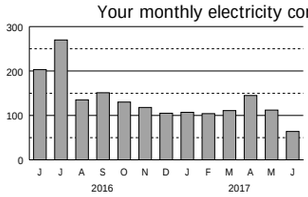

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.31		
Less : VAT	44.15		
Amount Net of VAT	547.16		
Less: BIR 2306	18.40		
BIR 2307	10.33	VATable Sales	512.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.34
Amount Due	518.43	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	562.58	TOTAL SALES	591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2310/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968561998112

Collection Ref. Code : 1805-46-599-6

Account ID : 9683210000-0

Customer Name : MENDEZ,V - APT A

Meter Number : 323156GS6

Period : May 2017

Premise Address: 384D P DEL ROSARIO EX

Billing Address: 384D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 1,438.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96832100000

BC21/41.0/2310/0/10/06-28-2017/99

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178216770463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383530

17832100006

Date : 06-28-2017

BC21/41.0/2330/0407501/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783210000-6

Collection Ref. Code : 1805-46-608-9

Customer Information----------

Name : MENDEZ,NENITA T-APT3

Premise Address: 384D P DEL ROSARIO EX

Billing Address: 384D P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	341552GS6	Pole No	:	0407501
Serial No	:	48075597	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35241
Period From	:	05-27-2017	Prev Rdg	:	34882
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		115.87
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		504.15
CURRENT BILL - JUNE 2017		4,073.87
TOTAL AMOUNT DUE		8,105.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,912.00

Your monthly electricity consumption chart

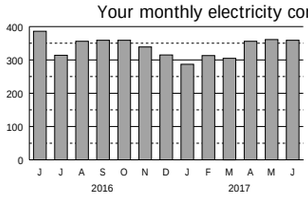

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.87		
Less : VAT	306.35		
Amount Net of VAT	3,767.52		
Less: BIR 2306	127.65		
BIR 2307	71.93	VATable Sales	3,569.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.80
Amount Due	3,567.94	VAT Zero Rated Sales	0.00
Add : VAT	306.35	VAT Amount	306.35
TOTAL AMOUNT DUE	3,874.29	TOTAL SALES	4,073.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2330/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178216770463

Collection Ref. Code : 1805-46-608-9

Account ID : 1783210000-6

Customer Name : MENDEZ,NENITA T-APT3

Meter Number : 341552GS6

Period : May 2017

Premise Address: 384D P DEL ROSARIO EX

Billing Address: 384D P DEL ROSARIO EX

TOTAL AMOUNT DUE : 8,105.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17832100006

BC21/41.0/2330/0/10/06-28-2017/99

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678998151211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383131

67832100001

Date : 06-28-2017

BC21/41.0/2480/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783210000-1

Collection Ref. Code : 1805-46-626-7

Customer Information----------

Name : JUMAO-AS,SERGIO S

Premise Address: 374B P DEL ROSARIO EX

Billing Address: 374B P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	135067GS6	Pole No	:	0407473
Serial No	:	52713668	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20433
Period From	:	05-27-2017	Prev Rdg	:	19352
No of Days	:	31	Diff Rdg	:	1081
Avg kWh/day	:	34.87	Registered	:	1081
Conn Load	:	0	Billed kWh	:	1081

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,831.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,993.93
Transmission Charge	0.3752/kWh	405.59
System Loss Charge	0.8255/kWh	892.37
Sub-Total		7,291.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 14,832.00	296.64
Sub-Total		402.76
Government Charges		
Franchise Tax - Local		80.94
Value Added Tax		
Generation		428.29
Transmission		9.53
System Loss		60.12
Distribution		371.77
Others		58.04
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,523.68
CURRENT BILL - JUNE 2017		12,316.40
TOTAL AMOUNT DUE		27,148.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 10,700.00

Your monthly electricity consumption chart

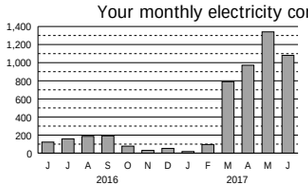

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,316.40		
Less : VAT	927.75		
Amount Net of VAT	11,388.65		
Less: BIR 2306	386.56		
BIR 2307	217.47	VATable Sales	10,792.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.93
Amount Due	10,784.62	VAT Zero Rated Sales	0.00
Add : VAT	927.75	VAT Amount	927.75
TOTAL AMOUNT DUE	11,712.37	TOTAL SALES	12,316.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2480/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678998151211

Collection Ref. Code : 1805-46-626-7

Account ID : 6783210000-1

Customer Name : JUMAO-AS,SERGIO S

Meter Number : 135067GS6

Period : May 2017

Premise Address: 374B P DEL ROSARIO EX

Billing Address: 374B P DEL ROSARIO EX

TOTAL AMOUNT DUE : 27,148.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67832100001

BC21/41.0/2480/0/10/06-28-2017/99

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366953002383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010377829

36662100001

Date : 06-28-2017

BC21/41.0/2661/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666210000-1

Collection Ref. Code : 1823-54-416-9

Customer Information----------

Name : YGOT,RORELIE B

Premise Address: 12-H P DEL ROSARIO EXT ARRIOLA SUBD SAMBAG 1 CEBU CITY

Billing Address: 12-H P DEL ROSARIO EXT ARRIOLA SUBD SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	543775 GS6	Pole No	:	0407473
Serial No	:	60333299	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7504
Period From	:	05-27-2017	Prev Rdg	:	7361
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	360	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		202.40
CURRENT BILL - JUNE 2017		1,636.51
TOTAL AMOUNT DUE		2,801.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 900.00

Your monthly electricity consumption chart

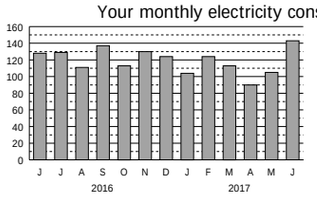

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.51		
Less : VAT	123.52		
Amount Net of VAT	1,512.99		
Less: BIR 2306	51.47		
BIR 2307	28.90	VATable Sales	1,434.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,432.62	VAT Zero Rated Sales	0.00
Add : VAT	123.52	VAT Amount	123.52
TOTAL AMOUNT DUE	1,556.14	TOTAL SALES	1,636.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2661/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366953002383

Collection Ref. Code : 1823-54-416-9

Account ID : 3666210000-1

Customer Name : YGOT,RORELIE B

Meter Number : 543775 GS6

Period : May 2017

Premise Address: 12-H P DEL ROSARIO EXT ARRIOLA SUBD SAMBAG 1 CEBU CITY

Billing Address: 12-H P DEL ROSARIO EXT ARRIOLA SUBD SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 2,801.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36662100001

BC21/41.0/2661/0/10/06-28-2017/99

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448522720615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385793

44832100000

Date : 06-28-2017

BC21/41.0/2680/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483210000-0

Collection Ref. Code : 1805-46-419-1

Customer Information----------

Name : SAYSON,ESTRELLA

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	480852GS6	Pole No	:	0407473
Serial No	:	71030952	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	41353
Period From	:	05-27-2017	Prev Rdg	:	41078
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		94.90
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		387.14
CURRENT BILL - JUNE 2017		3,128.92
Debit Adjustments		1,377.03
TOTAL AMOUNT DUE		7,900.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,200.00

Your monthly electricity consumption chart

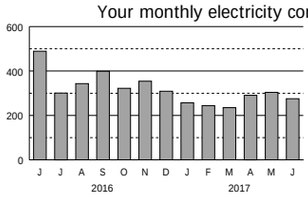

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.92		
Less : VAT	235.56		
Amount Net of VAT	2,893.36		
Less: BIR 2306	98.16		
BIR 2307	55.25	VATable Sales	2,741.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.58
Amount Due	2,739.95	VAT Zero Rated Sales	0.00
Add : VAT	235.56	VAT Amount	235.56
TOTAL AMOUNT DUE	2,975.51	TOTAL SALES	3,128.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2680/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448522720615

Collection Ref. Code : 1805-46-419-1
Account ID : 4483210000-0
Customer Name : SAYSON,ESTRELLA
Meter Number : 480852GS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,900.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44832100000

BC21/41.0/2680/0/10/06-28-2017/99

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558817649348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389958

55832100006

Date : 06-28-2017

BC21/41.0/2700/0407473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583210000-6

Collection Ref. Code : 1805-46-470-1

Customer Information----------

Name : MANINGO,CRISTINO

Premise Address: 362B P DEL ROSARIO EX

Billing Address: 362B P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	399770GS6	Pole No	:	0407473
Serial No	:	2003215507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65407
Period From	:	05-27-2017	Prev Rdg	:	65067
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		99.59
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		476.19
CURRENT BILL - JUNE 2017		3,847.09
TOTAL AMOUNT DUE		7,157.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,334.00

Your monthly electricity consumption chart

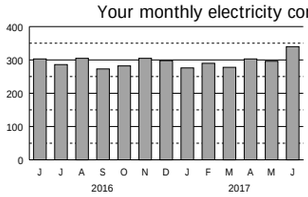

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.09		
Less : VAT	288.94		
Amount Net of VAT	3,558.15		
Less: BIR 2306	120.38		
BIR 2307	67.92	VATable Sales	3,370.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.25
Amount Due	3,369.85	VAT Zero Rated Sales	0.00
Add : VAT	288.94	VAT Amount	288.94
TOTAL AMOUNT DUE	3,658.79	TOTAL SALES	3,847.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2700/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558817649348

Collection Ref. Code : 1805-46-470-1

Account ID : 5583210000-6

Customer Name : MANINGO,CRISTINO

Meter Number : 399770GS6

Period : May 2017

Premise Address: 362B P DEL ROSARIO EX

Billing Address: 362B P DEL ROSARIO EX

TOTAL AMOUNT DUE : 7,157.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55832100006

BC21/41.0/2700/0/10/06-28-2017/99

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758174464865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390351

75832100004

Date : 06-28-2017

BC21/41.0/2710/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583210000-4

Collection Ref. Code : 1805-46-479-5

Customer Information----------

Name : ARCIPE,JESUS

Premise Address: P DEL ROSARIO EXT RD TO ARRIOLA

Billing Address: P DEL ROSARIO EXT RD TO ARRIOLA

TIN :

Metering Information----------

Meter No	:	32308GS6	Pole No	:	0407466
Serial No	:	61117749	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36156
Period From	:	05-27-2017	Prev Rdg	:	36015
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		198.55
CURRENT BILL - JUNE 2017		1,604.85
TOTAL AMOUNT DUE		3,250.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,655.00

Your monthly electricity consumption chart

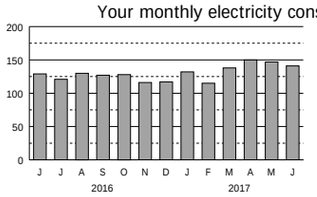

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.85		
Less : VAT	120.83		
Amount Net of VAT	1,484.02		
Less: BIR 2306	50.36		
BIR 2307	28.34	VATable Sales	1,406.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.72
Amount Due	1,405.32	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,526.15	TOTAL SALES	1,604.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2710/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758174464865

Collection Ref. Code : 1805-46-479-5

Account ID : 7583210000-4

Customer Name : ARCIPE,JESUS

Meter Number : 32308GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT RD TO ARRIOLA

Billing Address: P DEL ROSARIO EXT RD TO ARRIOLA

TOTAL AMOUNT DUE : 3,250.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75832100004

BC21/41.0/2710/0/10/06-28-2017/99

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658416776451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389605

65832100005

Date : 06-28-2017

BC21/41.0/2720/0407466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583210000-5

Collection Ref. Code : 1805-46-473-6

Customer Information----------

Name : ARCIPE,FLORITA

Premise Address: 362A P DEL ROSARIO EX

Billing Address: 362A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	MTR1072708	Pole No	:	0407466
Serial No	:	40039130	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9158
Period From	:	05-27-2017	Prev Rdg	:	8877
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,107.00	62.14
Sub-Total		89.73
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		394.62
CURRENT BILL - JUNE 2017		3,188.87
TOTAL AMOUNT DUE		6,295.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,000.00

Your monthly electricity consumption chart

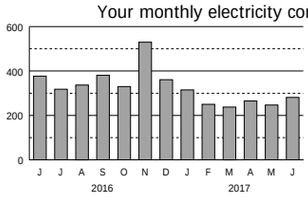

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.87		
Less : VAT	239.79		
Amount Net of VAT	2,949.08		
Less: BIR 2306	99.93		
BIR 2307	56.30	VATable Sales	2,794.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.83
Amount Due	2,792.85	VAT Zero Rated Sales	0.00
Add : VAT	239.79	VAT Amount	239.79
TOTAL AMOUNT DUE	3,032.64	TOTAL SALES	3,188.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2720/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658416776451

Collection Ref. Code : 1805-46-473-6

Account ID : 6583210000-5

Customer Name : ARCIPE,FLORITA

Meter Number : MTR1072708

Period : May 2017

Premise Address: 362A P DEL ROSARIO EX

Billing Address: 362A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 6,295.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65832100005

BC21/41.0/2720/0/10/06-28-2017/99

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645552125389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383712

64514816467

Date : 06-28-2017

BC21/41.0/2780/1122155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451481646-7

Collection Ref. Code : 1849-28-209-9

Customer Information----------

Name : MASONG,WILL EDIZA

Premise Address: 12-B P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 12-B P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011073	Pole No	:	1122155
Serial No	:	83348896	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5794
Period From	:	05-27-2017	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	444	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.81
CURRENT BILL - JUNE 2017		2,010.69
TOTAL AMOUNT DUE		3,965.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,777.00

Your monthly electricity consumption chart

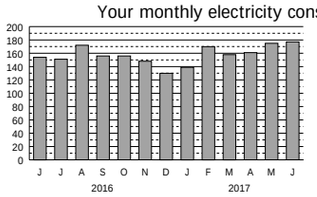

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.69		
Less : VAT	151.28		
Amount Net of VAT	1,859.41		
Less: BIR 2306	63.03		
BIR 2307	35.50	VATable Sales	1,761.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.53
Amount Due	1,760.88	VAT Zero Rated Sales	0.00
Add : VAT	151.28	VAT Amount	151.28
TOTAL AMOUNT DUE	1,912.16	TOTAL SALES	2,010.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2780/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645552125389

Collection Ref. Code : 1849-28-209-9

Account ID : 6451481646-7

Customer Name : MASONG,WILL EDIZA

Meter Number : MTR1011073

Period : May 2017

Premise Address: 12-B P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

Billing Address: 12-B P.DEL ROSARIO EXT. SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 3,965.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64514816467

BC21/41.0/2780/0/10/06-28-2017/99

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499897268624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393278

49932100008

Date : 06-28-2017

BC21/41.0/2870/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993210000-8

Collection Ref. Code : 1805-51-215-3

Customer Information----------

Name : MAYOL,PRIMITIVO L

Premise Address: 363 P DEL ROSARIO EXT

Billing Address: 363 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1222938	Pole No	:	0420676
Serial No	:	133484899	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	660
Period From	:	05-27-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		589.25
CURRENT BILL - JUNE 2017		4,757.09
TOTAL AMOUNT DUE		7,154.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 140.00

Your monthly electricity consumption chart

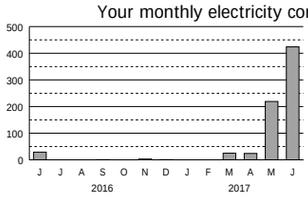

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.09		
Less : VAT	356.00		
Amount Net of VAT	4,401.09		
Less: BIR 2306	148.34		
BIR 2307	83.98	VATable Sales	4,167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.25
Amount Due	4,168.77	VAT Zero Rated Sales	0.00
Add : VAT	356.00	VAT Amount	356.00
TOTAL AMOUNT DUE	4,524.77	TOTAL SALES	4,757.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2870/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499897268624

Collection Ref. Code : 1805-51-215-3

Account ID : 4993210000-8

Customer Name : MAYOL,PRIMITIVO L

Meter Number : MTR1222938

Period : May 2017

Premise Address: 363 P DEL ROSARIO EXT

Billing Address: 363 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,154.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49932100008

BC21/41.0/2870/0/10/06-28-2017/99

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699206271164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392901

69932100006

Date : 06-28-2017

BC21/41.0/2910/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993210000-6

Collection Ref. Code : 1805-51-230-7

Customer Information----------

Name : GUANGKO,ALEJANDRA S

Premise Address: 369 P DEL ROSARIO EXT
Billing Address: 369 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	240876GS6	Pole No	:	0420676
Serial No	:	11192370	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32214
Period From	:	05-27-2017	Prev Rdg	:	31888
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,536.00	70.72
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		457.54
CURRENT BILL - JUNE 2017		3,697.09
TOTAL AMOUNT DUE		7,232.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,177.00

Your monthly electricity consumption chart

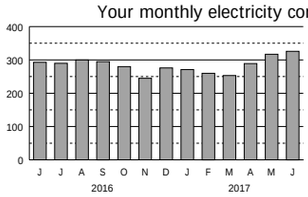

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.09		
Less : VAT	277.94		
Amount Net of VAT	3,419.15		
Less: BIR 2306	115.81		
BIR 2307	65.28	VATable Sales	3,239.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.60
Amount Due	3,238.06	VAT Zero Rated Sales	0.00
Add : VAT	277.94	VAT Amount	277.94
TOTAL AMOUNT DUE	3,516.00	TOTAL SALES	3,697.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2910/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699206271164

Collection Ref. Code : 1805-51-230-7
Account ID : 6993210000-6
Customer Name : GUANGKO,ALEJANDRA S
Meter Number : 240876GS6
Period : May 2017

Premise Address: 369 P DEL ROSARIO EXT
Billing Address: 369 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,232.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69932100006

BC21/41.0/2910/0/10/06-28-2017/99

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250399699802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385821

25068717203

Date : 06-28-2017

BC21/41.0/2930/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506871720-3

Collection Ref. Code : 1855-49-413-2

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address: M2 #26 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M2 #26 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009044	Pole No	:	0420676
Serial No	:	121570409	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9047
Period From	:	05-27-2017	Prev Rdg	:	8820
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	358	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		319.88
CURRENT BILL - JUNE 2017		2,585.75
TOTAL AMOUNT DUE		5,477.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,695.00

Your monthly electricity consumption chart

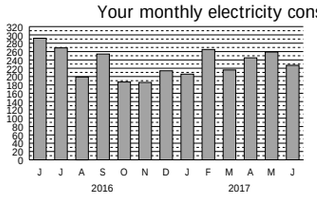

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.75		
Less : VAT	194.74		
Amount Net of VAT	2,391.01		
Less: BIR 2306	81.15		
BIR 2307	45.66	VATable Sales	2,265.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.14
Amount Due	2,264.20	VAT Zero Rated Sales	0.00
Add : VAT	194.74	VAT Amount	194.74
TOTAL AMOUNT DUE	2,458.94	TOTAL SALES	2,585.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2930/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250399699802

Collection Ref. Code : 1855-49-413-2

Account ID : 2506871720-3

Customer Name : BAUTISTA,SANDRA RANISES

Meter Number : MTR1009044

Period : May 2017

Premise Address: M2 #26 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: M2 #26 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 5,477.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25068717203

BC21/41.0/2930/0/10/06-28-2017/99

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168175433187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16832100008

1010378430
Date : 06-28-2017
BC21/41.0/2950/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683210000-8
Collection Ref. Code : 1805-46-548-1

Customer Information----------
Name : RANISES,ANACLETO - M7
Premise Address: #346 P. DEL ROSARIO EXT.
Billing Address: #346 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	332282GS6	Pole No	:	0420676
Serial No	:	46441518	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	20583
Period From	:	05-27-2017	Prev Rdg	:	20191
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,342.00	66.84
Sub-Total		105.33
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		547.73
CURRENT BILL - JUNE 2017		4,423.94
TOTAL AMOUNT DUE		7,766.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 4, 2017 - 2,804.00

Your monthly electricity consumption chart

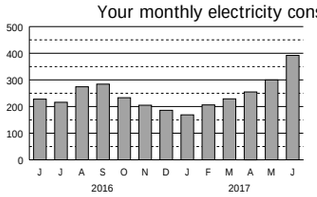

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.94		
Less : VAT	331.90		
Amount Net of VAT	4,092.04		
Less: BIR 2306	138.30		
BIR 2307	78.11	VATable Sales	3,876.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.83
Amount Due	3,875.63	VAT Zero Rated Sales	0.00
Add : VAT	331.90	VAT Amount	331.90
TOTAL AMOUNT DUE	4,207.53	TOTAL SALES	4,423.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2950/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168175433187

Collection Ref. Code : 1805-46-548-1
Account ID : 1683210000-8
Customer Name : RANISES,ANACLETO - M7
Meter Number : 332282GS6
Period : May 2017

Premise Address: #346 P. DEL ROSARIO EXT.
Billing Address: #346 P. DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 7,766.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16832100008 BC21/41.0/2950/0/10/06-28-2017/99 6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551067826282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386689

55113338614

Date : 06-28-2017

BC21/41.0/3055/0387591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511333861-4

Collection Ref. Code : 1863-37-299-7

Customer Information----------

Name : ABELLA,MICHAEL LABISTE

Premise Address: 392 P DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 392 P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132677	Pole No	:	0387591
Serial No	:	40081296	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10555
Period From	:	05-27-2017	Prev Rdg	:	9932
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:		Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,604.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,604.50	132.09
Sub-Total		193.25
Government Charges		
Franchise Tax - Local		46.37
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		28.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		873.41
CURRENT BILL - JUNE 2017		7,056.69
TOTAL AMOUNT DUE		13,661.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,215.00

Your monthly electricity consumption chart

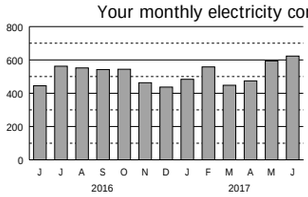

Avg Monthly Usage : 517.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,056.69		
Less : VAT	530.24		
Amount Net of VAT	6,526.45		
Less: BIR 2306	220.94		
BIR 2307	124.59	VATable Sales	6,183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.17
Amount Due	6,180.92	VAT Zero Rated Sales	0.00
Add : VAT	530.24	VAT Amount	530.24
TOTAL AMOUNT DUE	6,711.16	TOTAL SALES	7,056.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3055/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551067826282

Collection Ref. Code : 1863-37-299-7
Account ID : 5511333861-4
Customer Name : ABELLA,MICHAEL LABISTE
Meter Number : MTR1132677
Period : May 2017

Premise Address: 392 P DEL ROSARIO EXT SAMBAG I, CEBU CITY
Billing Address: 392 P DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 13,661.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55113338614

BC21/41.0/3055/0/10/06-28-2017/99

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309850855806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381805

30922100000

Date : 06-28-2017

BC21/41.0/3310/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092210000-0

Collection Ref. Code : 1805-42-983-3

Customer Information----------

Name : RUIZ,EUFROSINA C

Premise Address: 444 P DEL ROSARIO EXT

Billing Address: 444 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	444882 GS6	Pole No	:	0387605
Serial No	:	68289543	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22102
Period From	:	05-27-2017	Prev Rdg	:	21752
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,940.68
Transmission Charge	0.3752/kWh	131.32
System Loss Charge	0.8255/kWh	288.93
Sub-Total		2,360.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,566.50	71.33
Sub-Total		105.69
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		138.67
Transmission		3.09
System Loss		19.46
Distribution		120.78
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		490.62
CURRENT BILL - JUNE 2017		3,963.70
TOTAL AMOUNT DUE		7,530.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,567.00

Your monthly electricity consumption chart

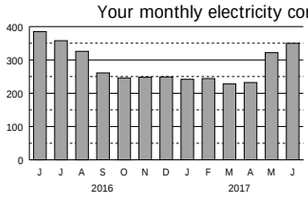

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.70		
Less : VAT	297.81		
Amount Net of VAT	3,665.89		
Less: BIR 2306	124.10		
BIR 2307	69.98	VATable Sales	3,473.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.81
Amount Due	3,471.81	VAT Zero Rated Sales	0.00
Add : VAT	297.81	VAT Amount	297.81
TOTAL AMOUNT DUE	3,769.62	TOTAL SALES	3,963.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3310/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309850855806

Collection Ref. Code : 1805-42-983-3

Account ID : 3092210000-0

Customer Name : RUIZ,EUFROSINA C

Meter Number : 444882 GS6

Period : May 2017

Premise Address: 444 P DEL ROSARIO EXT

Billing Address: 444 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 7,530.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30922100000

BC21/41.0/3310/0/10/06-28-2017/99

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991828363711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394062

99124100001

Date : 06-28-2017

BC21/41.0/3360/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912410000-1

Collection Ref. Code : 1843-44-860-2

Customer Information----------

Name : BARDILAS,CRISTITA S

Premise Address: 448-B P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

Billing Address: 448-B P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054164	Pole No	:	0387605
Serial No	:	121450077	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	12508
Period From	:	05-27-2017	Prev Rdg	:	12398
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	626	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,092.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 10,093.00	201.86
Sub-Total		212.66
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		177.67
CURRENT BILL - JUNE 2017		1,452.09
TOTAL AMOUNT DUE		11,544.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,672.00

Your monthly electricity consumption chart

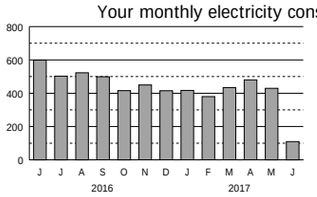

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.09		
Less : VAT	115.70		
Amount Net of VAT	1,336.39		
Less: BIR 2306	48.23		
BIR 2307	25.68	VATable Sales	1,274.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	1,262.48	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,378.18	TOTAL SALES	1,452.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3360/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991828363711

Collection Ref. Code : 1843-44-860-2

Account ID : 9912410000-1

Customer Name : BARDILAS,CRISTITA S

Meter Number : MTR1054164

Period : Apr 2017 to May 2017

Premise Address: 448-B P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

Billing Address: 448-B P. DEL ROSARIO EXT., SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 11,544.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99124100001

BC21/41.0/3360/0/10/06-28-2017/99

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186040248215

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010386940

18633705449

Date : 06-28-2017

BC21/41.0/3361/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863370544-9

Collection Ref. Code : 1859-69-854-9

Customer Information----------

Name : ACUESTA,HERMINIGILDO ESTRERA

Premise Address: 52-B P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 52-B P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040374	Pole No	:	0387626
Serial No	:	126814059	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4518
Period From	:	05-27-2017	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	323	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 880.50	17.61
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.38
CURRENT BILL - JUNE 2017		1,432.53
TOTAL AMOUNT DUE		2,313.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 754.00

Your monthly electricity consumption chart

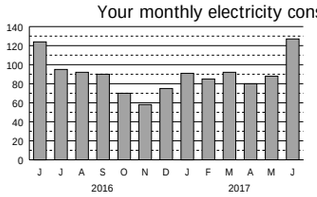

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.53		
Less : VAT	107.46		
Amount Net of VAT	1,325.07		
Less: BIR 2306	44.77		
BIR 2307	25.29	VATable Sales	1,255.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.92
Amount Due	1,255.01	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,362.47	TOTAL SALES	1,432.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3361/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186040248215

Collection Ref. Code : 1859-69-854-9
Account ID : 1863370544-9
Customer Name : ACUESTA,HERMINIGILDO ESTRERA
Meter Number : MTR1040374
Period : May 2017

Premise Address: 52-B P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY
Billing Address: 52-B P. DEL ROSARIO EXT. SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 2,313.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18633705449

BC21/41.0/3361/0/10/06-28-2017/99

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020070895208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387433

02051100002

Date : 06-28-2017

BC21/41.0/3361/0387605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205110000-2

Collection Ref. Code : 1827-33-296-4

Customer Information----------

Name : BARDILAS,CRISTITA S

Premise Address: 448-B P DEL ROSARIO EXT. C/O MARY ANN FABILLAR
Billing Address: 448-B P DEL ROSARIO EXT. C/O MARY ANN FABILLAR

TIN :

Metering Information----------

Meter No	:	436398GS6	Pole No	:	0387605
Serial No	:	54342970	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36838
Period From	:	05-27-2017	Prev Rdg	:	36593
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		77.74
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		344.07
CURRENT BILL - JUNE 2017		2,780.48
TOTAL AMOUNT DUE		5,465.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,213.00

Your monthly electricity consumption chart

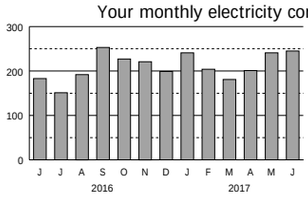

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.48		
Less : VAT	209.09		
Amount Net of VAT	2,571.39		
Less: BIR 2306	87.13		
BIR 2307	49.09	VATable Sales	2,436.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.98
Amount Due	2,435.17	VAT Zero Rated Sales	0.00
Add : VAT	209.09	VAT Amount	209.09
TOTAL AMOUNT DUE	2,644.26	TOTAL SALES	2,780.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3361/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020070895208

Collection Ref. Code : 1827-33-296-4
Account ID : 0205110000-2
Customer Name : BARDILAS,CRISTITA S
Meter Number : 436398GS6
Period : May 2017

Premise Address: 448-B P DEL ROSARIO EXT. C/O MARY ANN FABILLAR
Billing Address: 448-B P DEL ROSARIO EXT. C/O MARY ANN FABILLAR

TOTAL AMOUNT DUE : 5,465.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02051100002

BC21/41.0/3361/0/10/06-28-2017/99

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231461046000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391793

23138529898

Date : 06-28-2017

BC21/41.0/3376/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313852989-8

Collection Ref. Code : 1855-63-758-8

Customer Information----------

Name : GONZAGA,BRENDA GEAGONIA

Premise Address: 52-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 52-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3732 EVS6	Pole No	:	0387654
Serial No	:	01709207	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	35631
Period From	:	05-27-2017	Prev Rdg	:	34913
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	360	Billed kWh	:	718

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,342.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,981.17
Transmission Charge	0.3752/kWh	269.39
System Loss Charge	0.8255/kWh	592.71
Sub-Total		4,843.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,342.00	286.84
Sub-Total		357.32
Government Charges		
Franchise Tax - Local		54.45
Value Added Tax		
Generation		284.47
Transmission		6.33
System Loss		39.93
Distribution		247.13
Others		49.41
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		1,023.78
CURRENT BILL - JUNE 2017		8,283.78
TOTAL AMOUNT DUE		15,625.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 7,000.00

Your monthly electricity consumption chart

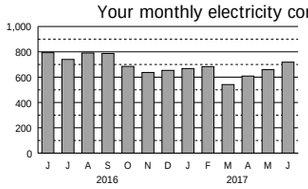

Avg Monthly Usage : 689.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,283.78		
Less : VAT	627.27		
Amount Net of VAT	7,656.51		
Less: BIR 2306	261.38		
BIR 2307	146.29	VATable Sales	7,260.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.51
Amount Due	7,248.84	VAT Zero Rated Sales	0.00
Add : VAT	627.27	VAT Amount	627.27
TOTAL AMOUNT DUE	7,876.11	TOTAL SALES	8,283.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3376/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231461046000

Collection Ref. Code : 1855-63-758-8

Account ID : 2313852989-8

Customer Name : GONZAGA,BRENDA GEAGONIA

Meter Number : 3732 EVS6

Period : May 2017

Premise Address: 52-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 52-E P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 15,625.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23138529898

BC21/41.0/3376/0/10/06-28-2017/99

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029377424002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391924

02922100009

Date : 06-28-2017

BC21/41.0/3460/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292210000-9

Collection Ref. Code : 1805-43-062-9

Customer Information----------

Name : PACIO,REDENTOR

Premise Address: 456D PDEL RSR EXT INT

Billing Address: 456D PDEL RSR EXT INT

TIN :

Metering Information----------

Meter No	:	439719GS6	Pole No	:	0387626
Serial No	:	96699647	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	33532
Period From	:	05-27-2017	Prev Rdg	:	33402
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		184.26
CURRENT BILL - JUNE 2017		1,490.13
TOTAL AMOUNT DUE		3,450.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,025.05

Your monthly electricity consumption chart

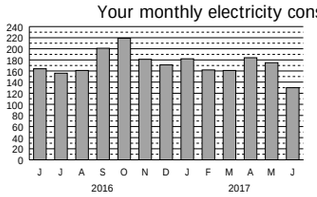

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.13		
Less : VAT	112.54		
Amount Net of VAT	1,377.59		
Less: BIR 2306	46.91		
BIR 2307	26.31	VATable Sales	1,305.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,304.37	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,416.91	TOTAL SALES	1,490.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3460/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029377424002

Collection Ref. Code : 1805-43-062-9

Account ID : 0292210000-9

Customer Name : PACIO,REDENTOR

Meter Number : 439719GS6

Period : May 2017

Premise Address: 456D PDEL RSR EXT INT

Billing Address: 456D PDEL RSR EXT INT

TOTAL AMOUNT DUE : 3,450.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02922100009

BC21/41.0/3460/0/10/06-28-2017/99

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540064355307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381384

54004100001

Date : 06-28-2017

BC21/41.0/3470/0387626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400410000-1

Collection Ref. Code : 1831-16-083-8

Customer Information----------

Name : PACIO,RENE C

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439388GS6	Pole No	:	0387626
Serial No	:	99395810	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	53176
Period From	:	05-27-2017	Prev Rdg	:	52714
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	120	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		133.05
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		646.55
CURRENT BILL - JUNE 2017		5,222.94
TOTAL AMOUNT DUE		9,607.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,000.00

Your monthly electricity consumption chart

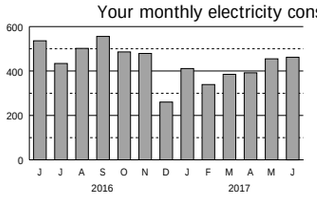

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,222.94		
Less : VAT	392.12		
Amount Net of VAT	4,830.82		
Less: BIR 2306	163.38		
BIR 2307	92.21	VATable Sales	4,576.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.43
Amount Due	4,575.23	VAT Zero Rated Sales	0.00
Add : VAT	392.12	VAT Amount	392.12
TOTAL AMOUNT DUE	4,967.35	TOTAL SALES	5,222.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3470/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540064355307

Collection Ref. Code : 1831-16-083-8

Account ID : 5400410000-1

Customer Name : PACIO,RENE C

Meter Number : 439388GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,607.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54004100001

BC21/41.0/3470/0/10/06-28-2017/99

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439462100785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381022

43922100003

Date : 06-28-2017

BC21/41.0/3500/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392210000-3

Collection Ref. Code : 1805-43-197-8

Customer Information----------

Name : ROLLAN,AVELINA P

Premise Address: 490A PDEL ROSARIO EXT

Billing Address: 490A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1195058	Pole No	:	0387654
Serial No	:	40141035	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3408
Period From	:	05-27-2017	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,092.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,005.28
Transmission Charge	0.3752/kWh	203.36
System Loss Charge	0.8255/kWh	447.42
Sub-Total		3,656.06
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,092.00	121.84
Sub-Total		175.05
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		214.74
Transmission		4.78
System Loss		30.13
Distribution		186.70
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		760.81
CURRENT BILL - JUNE 2017		6,147.75
TOTAL AMOUNT DUE		12,239.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 5,268.00

Your monthly electricity consumption chart

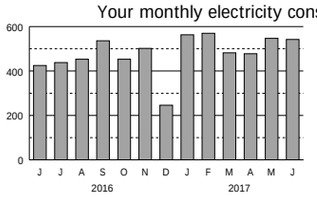

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.75		
Less : VAT	462.20		
Amount Net of VAT	5,685.55		
Less: BIR 2306	192.59		
BIR 2307	108.55	VATable Sales	5,386.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.61
Amount Due	5,384.41	VAT Zero Rated Sales	0.00
Add : VAT	462.20	VAT Amount	462.20
TOTAL AMOUNT DUE	5,846.61	TOTAL SALES	6,147.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3500/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439462100785

Collection Ref. Code : 1805-43-197-8

Account ID : 4392210000-3

Customer Name : ROLLAN,AVELINA P

Meter Number : MTR1195058

Period : May 2017

Premise Address: 490A PDEL ROSARIO EXT

Billing Address: 490A PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 12,239.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43922100003

BC21/41.0/3500/0/10/06-28-2017/99

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554836506725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388289

55480852080

Date : 06-28-2017

BC21/41.0/3505/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548085208-0

Collection Ref. Code : 1849-99-158-8

Customer Information----------

Name : SUGAROL,ELIZABETH CAVALIDA

Premise Address: #448-G J. ALCANTARA ST. PRIVATE
Billing Address: #448-G J. ALCANTARA ST. PRIVATE

TIN :

Metering Information----------

Meter No	:	MTR1192411	Pole No	:	0387654
Serial No	:	40138388	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2085
Period From	:	05-27-2017	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	236	Billed kWh	:	594

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,994.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.3752/kWh	222.87
System Loss Charge	0.8255/kWh	490.35
Sub-Total		4,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 8,058.00	161.16
Sub-Total		219.47
Government Charges		
Franchise Tax - Local		44.48
Value Added Tax		
Generation		235.35
Transmission		5.24
System Loss		33.03
Distribution		204.55
Others		31.67
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		837.31
CURRENT BILL - JUNE 2017		6,768.23
TOTAL AMOUNT DUE		11,762.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 3,063.00

Your monthly electricity consumption chart

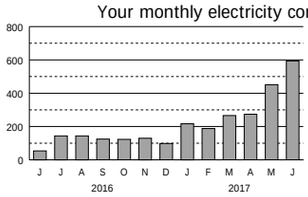

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,768.23		
Less : VAT	509.84		
Amount Net of VAT	6,258.39		
Less: BIR 2306	212.44		
BIR 2307	119.51	VATable Sales	5,930.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.47
Amount Due	5,926.44	VAT Zero Rated Sales	0.00
Add : VAT	509.84	VAT Amount	509.84
TOTAL AMOUNT DUE	6,436.28	TOTAL SALES	6,768.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3505/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554836506725

Collection Ref. Code : 1849-99-158-8
Account ID : 5548085208-0
Customer Name : SUGAROL,ELIZABETH CAVALIDA
Meter Number : MTR1192411
Period : May 2017

Premise Address: #448-G J. ALCANTARA ST. PRIVATE
Billing Address: #448-G J. ALCANTARA ST. PRIVATE

TOTAL AMOUNT DUE : 11,762.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55480852080

BC21/41.0/3505/0/10/06-28-2017/99

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457132458076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390448

4571854468 2

Date : 06-28-2017

BC21/41.0/3507/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571854468-2

Collection Ref. Code : 1857-66-737-9

Customer Information----------

Name : ESPINA,EMMANUEL CARILIMAN

Premise Address: 448-G P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 448-G P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015644	Pole No	:	0387654
Serial No	:	121518197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	13385
Period From	:	05-27-2017	Prev Rdg	:	12806
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	360	Billed kWh	:	579

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,800.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,800.50	136.01
Sub-Total		192.85
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		28.33
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		813.47
CURRENT BILL - JUNE 2017		6,573.65
TOTAL AMOUNT DUE		13,374.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,500.00

Your monthly electricity consumption chart

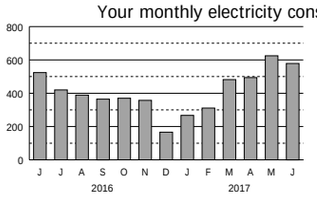

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.65		
Less : VAT	494.43		
Amount Net of VAT	6,079.22		
Less: BIR 2306	206.02		
BIR 2307	116.07	VATable Sales	5,760.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.04
Amount Due	5,757.13	VAT Zero Rated Sales	0.00
Add : VAT	494.43	VAT Amount	494.43
TOTAL AMOUNT DUE	6,251.56	TOTAL SALES	6,573.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3507/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457132458076

Collection Ref. Code : 1857-66-737-9

Account ID : 4571854468-2

Customer Name : ESPINA,EMMANUEL CARILIMAN

Meter Number : MTR1015644

Period : May 2017

Premise Address: 448-G P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

Billing Address: 448-G P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 13,374.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4571854468 2

BC21/41.0/3507/0/10/06-28-2017/99

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040879670959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381075

04014100004

Date : 06-28-2017

BC21/41.0/3508/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401410000-4

Collection Ref. Code : 1831-22-722-3

Customer Information----------

Name : PESCADERO,ERNITA V TM

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1192220	Pole No	:	0387654
Serial No	:	40138197	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2037
Period From	:	05-27-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		557.52
CURRENT BILL - JUNE 2017		4,504.07
TOTAL AMOUNT DUE		8,452.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,090.00

Your monthly electricity consumption chart

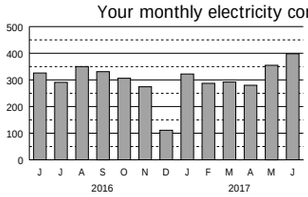

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.07		
Less : VAT	338.31		
Amount Net of VAT	4,165.76		
Less: BIR 2306	140.97		
BIR 2307	79.52	VATable Sales	3,946.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.21
Amount Due	3,945.27	VAT Zero Rated Sales	0.00
Add : VAT	338.31	VAT Amount	338.31
TOTAL AMOUNT DUE	4,283.58	TOTAL SALES	4,504.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3508/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040879670959

Collection Ref. Code : 1831-22-722-3

Account ID : 0401410000-4

Customer Name : PESCADERO,ERNITA V TM

Meter Number : MTR1192220

Period : May 2017

Premise Address: P DEL ROSARIO EXTENSION

Billing Address: P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 8,452.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04014100004

BC21/41.0/3508/0/10/06-28-2017/99

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684601558415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386078

68441372130

Date : 06-28-2017

BC21/41.0/3510/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844137213-0

Collection Ref. Code : 1853-87-947-9

Customer Information----------

Name : DEL POSO,CATHERINE DU

Premise Address: 480 D. P. DEL ROSARIO SAMBAG I

Billing Address: 480 D. P. DEL ROSARIO SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1026995	Pole No	:	0387654
Serial No	:	121740996	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2224
Period From	:	05-27-2017	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 90.53
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.75
CURRENT BILL - JUNE 2017		696.91
TOTAL AMOUNT DUE		1,395.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 858.00

Your monthly electricity consumption chart

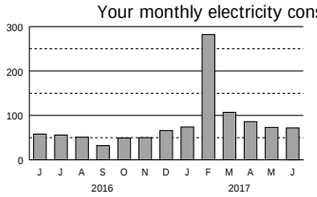

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.91		
Less : VAT	51.91		
Amount Net of VAT	645.00		
Less: BIR 2306	21.64		
BIR 2307	12.21	VATable Sales	606.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	611.15	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	663.06	TOTAL SALES	696.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3510/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684601558415

Collection Ref. Code : 1853-87-947-9

Account ID : 6844137213-0

Customer Name : DEL POSO,CATHERINE DU

Meter Number : MTR1026995

Period : May 2017

Premise Address: 480 D. P. DEL ROSARIO SAMBAG I

Billing Address: 480 D. P. DEL ROSARIO SAMBAG I

TOTAL AMOUNT DUE : 1,395.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68441372130

BC21/41.0/3510/0/10/06-28-2017/99

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399119066751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392970

39912100003

Date : 06-28-2017

BC21/41.0/3511/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991210000-3

Collection Ref. Code : 1819-83-200-7

Customer Information----------

Name : ORLANES,ERWIN

Premise Address: SAMBAG I P DEL ROSARIO EXTENSION
Billing Address: SAMBAG I P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1193986	Pole No	:	0387654
Serial No	:	40139963	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1261
Period From	:	05-27-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	230	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		317.38
CURRENT BILL - JUNE 2017		2,564.57
TOTAL AMOUNT DUE		5,007.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,143.00

Your monthly electricity consumption chart

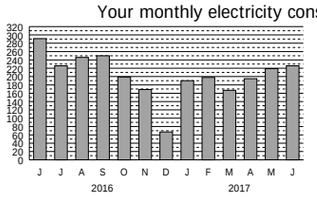

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.57		
Less : VAT	192.87		
Amount Net of VAT	2,371.70		
Less: BIR 2306	80.37		
BIR 2307	45.28	VATable Sales	2,247.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.51
Amount Due	2,246.05	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,438.92	TOTAL SALES	2,564.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3511/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399119066751

Collection Ref. Code : 1819-83-200-7
Account ID : 3991210000-3
Customer Name : ORLANES,ERWIN
Meter Number : MTR1193986
Period : May 2017

Premise Address: SAMBAG I P DEL ROSARIO EXTENSION
Billing Address: SAMBAG I P DEL ROSARIO EXTENSION

TOTAL AMOUNT DUE : 5,007.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39912100003

BC21/41.0/3511/0/10/06-28-2017/99

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663920255993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391988

66342100006

Date : 06-28-2017

BC21/41.0/3550/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634210000-6

Collection Ref. Code : 1821-52-476-4

Customer Information----------

Name : NACUA,ROSE MARIE TM M.

Premise Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190198	Pole No	:	0387654
Serial No	:	40136175	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	556
Period From	:	05-27-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 68.34
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.11
CURRENT BILL - JUNE 2017		907.77
TOTAL AMOUNT DUE		1,790.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 859.00

Your monthly electricity consumption chart

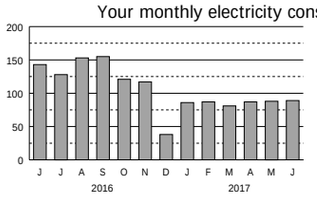

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.77		
Less : VAT	67.77		
Amount Net of VAT	840.00		
Less: BIR 2306	28.24		
BIR 2307	15.95	VATable Sales	791.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.34
Amount Due	795.81	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	863.58	TOTAL SALES	907.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3550/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663920255993

Collection Ref. Code : 1821-52-476-4
Account ID : 6634210000-6
Customer Name : NACUA,ROSE MARIE TM M.
Meter Number : MTR1190198
Period : May 2017

Premise Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 1,790.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66342100006

BC21/41.0/3550/0/10/06-28-2017/99

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737314647404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379945

73762100003

Date : 06-28-2017

BC21/41.0/3560/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376210000-3

Collection Ref. Code : 1823-64-635-2

Customer Information----------

Name : SINGSON,JESSICA A

Premise Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190317	Pole No	:	0387654
Serial No	:	40136294	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1100
Period From	:	05-27-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.11
CURRENT BILL - JUNE 2017		1,940.31
TOTAL AMOUNT DUE		3,722.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,960.00

Your monthly electricity consumption chart

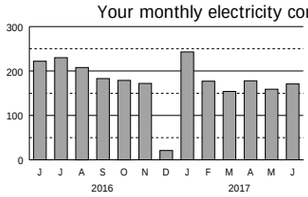

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.31		
Less : VAT	145.89		
Amount Net of VAT	1,794.42		
Less: BIR 2306	60.77		
BIR 2307	34.26	VATable Sales	1,700.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,699.39	VAT Zero Rated Sales	0.00
Add : VAT	145.89	VAT Amount	145.89
TOTAL AMOUNT DUE	1,845.28	TOTAL SALES	1,940.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3560/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737314647404

Collection Ref. Code : 1823-64-635-2
Account ID : 7376210000-3
Customer Name : SINGSON,JESSICA A
Meter Number : MTR1190317
Period : May 2017

Premise Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 498-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,722.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73762100003

BC21/41.0/3560/0/10/06-28-2017/99

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066415503147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393466

06649618094

Date : 06-28-2017

BC21/41.0/3560/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664961809-4

Collection Ref. Code : 1861-35-545-9

Customer Information----------

Name : SINGSON,MADELYN ALCOVER

Premise Address: 498 B P.DEL ROSARIO EXT SAMBAG I, CEBU CITY

Billing Address: 498 B P.DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053760	Pole No	:	0387654
Serial No	:	121450062	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2451
Period From	:	05-27-2017	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	332	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 24.74
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.56
CURRENT BILL - JUNE 2017		1,054.29
TOTAL AMOUNT DUE		2,183.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 973.00

Your monthly electricity consumption chart

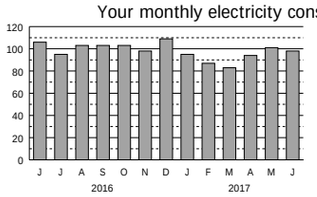

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.29		
Less : VAT	78.96		
Amount Net of VAT	975.33		
Less: BIR 2306	32.90		
BIR 2307	18.57	VATable Sales	921.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	923.86	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,002.82	TOTAL SALES	1,054.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3560/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066415503147

Collection Ref. Code : 1861-35-545-9

Account ID : 0664961809-4

Customer Name : SINGSON,MADELYN ALCOVER

Meter Number : MTR1053760

Period : May 2017

Premise Address: 498 B P.DEL ROSARIO EXT SAMBAG I, CEBU CITY

Billing Address: 498 B P.DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,183.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06649618094 BC21/41.0/3560/0/10/06-28-2017/99 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296915023978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391725

29662100006

Date : 06-28-2017

BC21/41.0/3570/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966210000-6

Collection Ref. Code : 1823-58-293-1

Customer Information----------

Name : JUMAO-AS,ALEX S

Premise Address: TORMIS ST SAMBAG I CEBU CITY
Billing Address: TORMIS ST SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190519	Pole No	:	0387654
Serial No	:	40136496	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	807
Period From	:	05-27-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	260	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.97
CURRENT BILL - JUNE 2017		1,971.19
TOTAL AMOUNT DUE		3,649.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,370.00

Your monthly electricity consumption chart

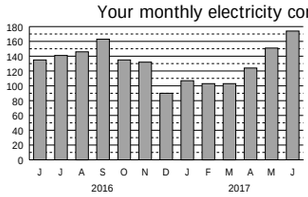

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.19		
Less : VAT	148.11		
Amount Net of VAT	1,823.08		
Less: BIR 2306	61.73		
BIR 2307	34.80	VATable Sales	1,727.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.86
Amount Due	1,726.55	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	1,874.66	TOTAL SALES	1,971.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3570/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296915023978

Collection Ref. Code : 1823-58-293-1
Account ID : 2966210000-6
Customer Name : JUMAO-AS,ALEX S
Meter Number : MTR1190519
Period : May 2017

Premise Address: TORMIS ST SAMBAG I CEBU CITY
Billing Address: TORMIS ST SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 3,649.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29662100006

BC21/41.0/3570/0/10/06-28-2017/99

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049971719331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385346

04922100005

Date : 06-28-2017

BC21/41.0/3582/0332456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492210000-5

Collection Ref. Code : 1805-43-248-6

Customer Information----------

Name : FOLACHE,DALMACIO

Premise Address: #508-B A TORMIS ST P DEL ROSARIO

Billing Address: #508-B A TORMIS ST P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	439386GS6	Pole No	:	0332456
Serial No	:	94256274	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	22897
Period From	:	05-27-2017	Prev Rdg	:	22407
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,757.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,757.50	115.15
Sub-Total		163.25
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		688.55
CURRENT BILL - JUNE 2017		5,564.13
TOTAL AMOUNT DUE		11,321.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 4,050.00

Your monthly electricity consumption chart

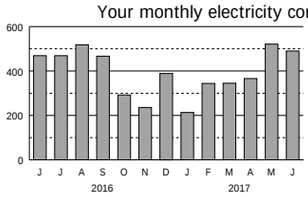

Avg Monthly Usage : 393.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.13		
Less : VAT	418.54		
Amount Net of VAT	5,145.59		
Less: BIR 2306	174.38		
BIR 2307	98.24	VATable Sales	4,875.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.01
Amount Due	4,872.97	VAT Zero Rated Sales	0.00
Add : VAT	418.54	VAT Amount	418.54
TOTAL AMOUNT DUE	5,291.51	TOTAL SALES	5,564.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3582/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049971719331

Collection Ref. Code : 1805-43-248-6

Account ID : 0492210000-5

Customer Name : FOLACHE,DALMACIO

Meter Number : 439386GS6

Period : May 2017

Premise Address: #508-B A TORMIS ST P DEL ROSARIO

Billing Address: #508-B A TORMIS ST P DEL ROSARIO

TOTAL AMOUNT DUE : 11,321.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04922100005

BC21/41.0/3582/0/10/06-28-2017/99

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469334610267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379100

46982100003

Date : 06-28-2017

BC21/41.0/3584/0332456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698210000-3

Collection Ref. Code : 1825-20-950-2

Customer Information----------

Name : FULACHE,ROBERTO P

Premise Address: 508 P.DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 508 P.DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	439394GS6	Pole No	:	0332456
Serial No	:	115268124	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	38745
Period From	:	05-27-2017	Prev Rdg	:	38554
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	218	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		270.54
CURRENT BILL - JUNE 2017		2,187.76
TOTAL AMOUNT DUE		4,374.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 742.00

Your monthly electricity consumption chart

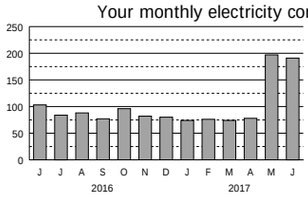

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.76		
Less : VAT	165.17		
Amount Net of VAT	2,022.59		
Less: BIR 2306	68.82		
BIR 2307	38.63	VATable Sales	1,917.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.37
Amount Due	1,915.14	VAT Zero Rated Sales	0.00
Add : VAT	165.17	VAT Amount	165.17
TOTAL AMOUNT DUE	2,080.31	TOTAL SALES	2,187.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3584/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469334610267

Collection Ref. Code : 1825-20-950-2
Account ID : 4698210000-3
Customer Name : FULACHE,ROBERTO P
Meter Number : 439394GS6
Period : May 2017

Premise Address: 508 P.DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 508 P.DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,374.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46982100003

BC21/41.0/3584/0/10/06-28-2017/99

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599863096971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393341

59982100006

Date : 06-28-2017

BC21/41.0/3586/0332456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998210000-6

Collection Ref. Code : 1839-50-203-7

Customer Information----------

Name : FOLACHE,ROBERTO P

Premise Address: 508-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 508-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	439678GS6	Pole No	:	0332456
Serial No	:	93044471	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	36085
Period From	:	05-27-2017	Prev Rdg	:	35786
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	260	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,316.50	106.33
Sub-Total		135.68
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		425.03
CURRENT BILL - JUNE 2017		3,438.14
TOTAL AMOUNT DUE		6,778.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2017 - 1,976.00

Your monthly electricity consumption chart

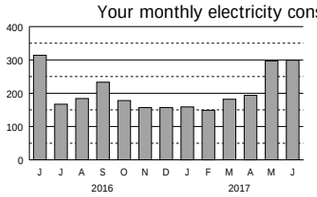

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.14		
Less : VAT	259.98		
Amount Net of VAT	3,178.16		
Less: BIR 2306	108.32		
BIR 2307	60.71	VATable Sales	3,013.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.05
Amount Due	3,009.13	VAT Zero Rated Sales	0.00
Add : VAT	259.98	VAT Amount	259.98
TOTAL AMOUNT DUE	3,269.11	TOTAL SALES	3,438.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3586/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599863096971

Collection Ref. Code : 1839-50-203-7

Account ID : 5998210000-6

Customer Name : FOLACHE,ROBERTO P

Meter Number : 439678GS6

Period : May 2017

Premise Address: 508-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 508-B P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 6,778.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59982100006

BC21/41.0/3586/0/10/06-28-2017/99

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639237987285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381029

63922100001

Date : 06-28-2017

BC21/41.0/3587/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392210000-1

Collection Ref. Code : 1805-43-227-3

Customer Information----------

Name : VILLAS,SIXTO

Premise Address: 508A P DEL ROSARIO EX

Billing Address: 508A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	443296GS6	Pole No	:	0393322
Serial No	:	53697107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	48192
Period From	:	05-27-2017	Prev Rdg	:	47825
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,254.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,254.50	85.09
Sub-Total		121.12
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		515.69
CURRENT BILL - JUNE 2017		4,167.51
Debit Adjustments		200.94
TOTAL AMOUNT DUE		8,623.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,075.00

Your monthly electricity consumption chart

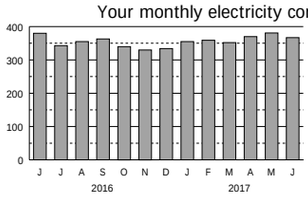

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.51		
Less : VAT	313.47		
Amount Net of VAT	3,854.04		
Less: BIR 2306	130.60		
BIR 2307	73.58	VATable Sales	3,651.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.22
Amount Due	3,649.86	VAT Zero Rated Sales	0.00
Add : VAT	313.47	VAT Amount	313.47
TOTAL AMOUNT DUE	3,963.33	TOTAL SALES	4,167.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3587/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639237987285

Collection Ref. Code : 1805-43-227-3

Account ID : 6392210000-1

Customer Name : VILLAS,SIXTO

Meter Number : 443296GS6

Period : May 2017

Premise Address: 508A P DEL ROSARIO EX

Billing Address: 508A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 8,623.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63922100001 BC21/41.0/3587/0/10/06-28-2017/99 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777401478108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383019

77741100000

Date : 06-28-2017

BC21/41.0/3588/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774110000-0

Collection Ref. Code : 1813-96-593-5

Customer Information----------

Name : PIANAR,EDNA M3 D.

Premise Address: P DEL ROSARIO EXT CEBU CITY

Billing Address: P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166036	Pole No	:	0393322
Serial No	:	133481194	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3920
Period From	:	05-27-2017	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	620	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,672.59
Transmission Charge	0.3752/kWh	180.85
System Loss Charge	0.8255/kWh	397.89
Sub-Total		3,251.33
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		143.18
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		190.97
Transmission		4.25
System Loss		26.81
Distribution		166.10
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		675.08
CURRENT BILL - JUNE 2017		5,453.74
TOTAL AMOUNT DUE		10,246.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,400.00

Your monthly electricity consumption chart

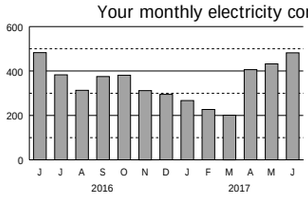

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,453.74		
Less : VAT	409.61		
Amount Net of VAT	5,044.13		
Less: BIR 2306	170.67		
BIR 2307	96.29	VATable Sales	4,778.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.47
Amount Due	4,777.17	VAT Zero Rated Sales	0.00
Add : VAT	409.61	VAT Amount	409.61
TOTAL AMOUNT DUE	5,186.78	TOTAL SALES	5,453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3588/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777401478108

Collection Ref. Code : 1813-96-593-5

Account ID : 7774110000-0

Customer Name : PIANAR,EDNA M3 D.

Meter Number : MTR1166036

Period : May 2017

Premise Address: P DEL ROSARIO EXT CEBU CITY

Billing Address: P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 10,246.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77741100000

BC21/41.0/3588/0/10/06-28-2017/99

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577278282184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382872

57741100002

Date : 06-28-2017

BC21/41.0/3588/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774110000-2

Collection Ref. Code : 1813-96-578-1

Customer Information----------

Name : PIANAR,EDNA M1 D.

Premise Address: P DEL ROSARIO EXT CEBU CITY

Billing Address: P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	439675GS6	Pole No	:	0393322
Serial No	:	57161005	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27217
Period From	:	05-27-2017	Prev Rdg	:	26917
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	620	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,107.50	82.15
Sub-Total		111.60
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		423.29
CURRENT BILL - JUNE 2017		3,421.93
TOTAL AMOUNT DUE		7,529.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,225.00

Your monthly electricity consumption chart

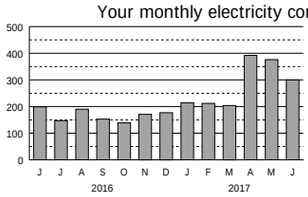

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.93		
Less : VAT	257.88		
Amount Net of VAT	3,164.05		
Less: BIR 2306	107.45		
BIR 2307	60.42	VATable Sales	2,998.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.41
Amount Due	2,996.18	VAT Zero Rated Sales	0.00
Add : VAT	257.88	VAT Amount	257.88
TOTAL AMOUNT DUE	3,254.06	TOTAL SALES	3,421.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3588/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577278282184

Collection Ref. Code : 1813-96-578-1

Account ID : 5774110000-2

Customer Name : PIANAR,EDNA M1 D.

Meter Number : 439675GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT CEBU CITY

Billing Address: P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 7,529.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57741100002 BC21/41.0/3588/0/10/06-28-2017/99 6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839387477492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381694

83922100009

Date : 06-28-2017

BC21/41.0/3589/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392210000-9

Collection Ref. Code : 1805-43-233-8

Customer Information----------

Name : HEYRANA,PABLO

Premise Address: 510A PDEL ROSARIO EXT

Billing Address: 510A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	443262GS6	Pole No	:	0393322
Serial No	:	73277588	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11966
Period From	:	05-27-2017	Prev Rdg	:	11840
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.98
CURRENT BILL - JUNE 2017		1,430.22
TOTAL AMOUNT DUE		2,700.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,981.00

Your monthly electricity consumption chart

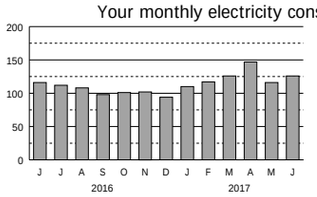

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.22		
Less : VAT	107.56		
Amount Net of VAT	1,322.66		
Less: BIR 2306	44.82		
BIR 2307	25.25	VATable Sales	1,253.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.42
Amount Due	1,252.59	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,360.15	TOTAL SALES	1,430.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3589/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839387477492

Collection Ref. Code : 1805-43-233-8

Account ID : 8392210000-9

Customer Name : HEYRANA,PABLO

Meter Number : 443262GS6

Period : May 2017

Premise Address: 510A PDEL ROSARIO EXT

Billing Address: 510A PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,700.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83922100009

BC21/41.0/3589/0/10/06-28-2017/99

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677512737899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383035

67741100001

Date : 06-28-2017

BC21/41.0/3589/0393322/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774110000-1

Collection Ref. Code : 1813-96-584-6

Customer Information----------

Name : PIANAR,EDNA M2 D.

Premise Address: P DEL ROSARIO EXT CEBU CITY

Billing Address: P DEL ROSARIO EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	439188GS6	Pole No	:	0393322
Serial No	:	87124612	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17856
Period From	:	05-27-2017	Prev Rdg	:	17772
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	620	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 67.99
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		109.17
CURRENT BILL - JUNE 2017		853.15
TOTAL AMOUNT DUE		1,513.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,389.00

Your monthly electricity consumption chart

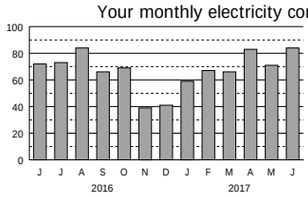

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.15		
Less : VAT	63.57		
Amount Net of VAT	789.58		
Less: BIR 2306	26.49		
BIR 2307	14.99	VATable Sales	743.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	748.10	VAT Zero Rated Sales	0.00
Add : VAT	63.57	VAT Amount	63.57
TOTAL AMOUNT DUE	811.67	TOTAL SALES	853.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3589/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677512737899

Collection Ref. Code : 1813-96-584-6

Account ID : 6774110000-1

Customer Name : PIANAR,EDNA M2 D.

Meter Number : 439188GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT CEBU CITY

Billing Address: P DEL ROSARIO EXT CEBU CITY

TOTAL AMOUNT DUE : 1,513.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67741100001 BC21/41.0/3589/0/10/06-28-2017/99 6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078070448949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383114

07811239958

Date : 06-28-2017

BC21/41.0/3606/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781123995-8

Collection Ref. Code : 1855-95-770-1

Customer Information----------

Name : YBANEZ,WILHELMINA ALESNA

Premise Address: 508-E P DEL ROSARIO SAMBAG I

Billing Address: 508-E P DEL ROSARIO SAMBAG I

TIN :

Metering Information----------

Meter No	:	6071 EVS6	Pole No	:	0332400
Serial No	:	06544569	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8049
Period From	:	05-27-2017	Prev Rdg	:	7904
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.99
CURRENT BILL - JUNE 2017		1,648.67
TOTAL AMOUNT DUE		3,271.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,585.00

Your monthly electricity consumption chart

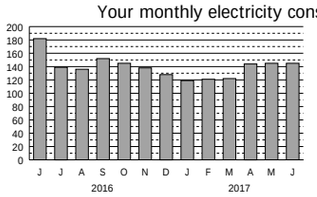

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.67		
Less : VAT	124.09		
Amount Net of VAT	1,524.58		
Less: BIR 2306	51.71		
BIR 2307	29.11	VATable Sales	1,444.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.90
Amount Due	1,443.76	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,567.85	TOTAL SALES	1,648.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3606/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078070448949

Collection Ref. Code : 1855-95-770-1

Account ID : 0781123995-8

Customer Name : YBANEZ,WILHELMINA ALESNA

Meter Number : 6071 EVS6

Period : May 2017

Premise Address: 508-E P DEL ROSARIO SAMBAG I

Billing Address: 508-E P DEL ROSARIO SAMBAG I

TOTAL AMOUNT DUE : 3,271.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07811239958

BC21/41.0/3606/0/10/06-28-2017/99

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593044707448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390319

59379191451

Date : 06-28-2017

BC21/41.0/3607/0332400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937919145-1

Collection Ref. Code : 1851-79-461-1

Customer Information----------

Name : APOLINAR,RAMIL BORJA

Premise Address: 508-C P. DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 508-C P. DEL ROSARIO EXTENSION SAMBAG I

TIN :

Metering Information----------

Meter No	:	529194 GS6	Pole No	:	0332400
Serial No	:	54707449	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	6173
Period From	:	05-27-2017	Prev Rdg	:	6067
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 831.00	16.62
Sub-Total		27.03
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.39
CURRENT BILL - JUNE 2017		1,198.73
TOTAL AMOUNT DUE		2,029.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 737.00

Your monthly electricity consumption chart

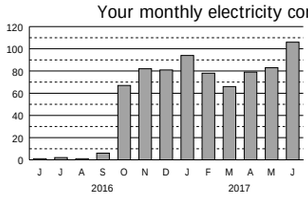

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.73		
Less : VAT	90.01		
Amount Net of VAT	1,108.72		
Less: BIR 2306	37.51		
BIR 2307	21.16	VATable Sales	1,050.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.38
Amount Due	1,050.05	VAT Zero Rated Sales	0.00
Add : VAT	90.01	VAT Amount	90.01
TOTAL AMOUNT DUE	1,140.06	TOTAL SALES	1,198.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3607/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593044707448

Collection Ref. Code : 1851-79-461-1

Account ID : 5937919145-1

Customer Name : APOLINAR,RAMIL BORJA

Meter Number : 529194 GS6

Period : May 2017

Premise Address: 508-C P. DEL ROSARIO EXTENSION SAMBAG I

Billing Address: 508-C P. DEL ROSARIO EXTENSION SAMBAG I

TOTAL AMOUNT DUE : 2,029.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59379191451

BC21/41.0/3607/0/10/06-28-2017/99

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204322870696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379449

20411100009

Date : 06-28-2017

BC21/41.0/3770/0332442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041110000-9

Collection Ref. Code : 1825-36-662-4

Customer Information----------

Name : CABESAS ROGELIO B (CHAPEL)

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1211527	Pole No	:	0332442
Serial No	:	85100158	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55
Period From	:	05-27-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27.72
Transmission Charge	0.3752/kWh	1.88
System Loss Charge	0.8255/kWh	4.13
Sub-Total		33.73
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 48.03	- 48.03
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 41.71
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.99
Transmission		0.04
System Loss		0.27
Distribution		2.32
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.83
CURRENT BILL - JUNE 2017		15.15
TOTAL AMOUNT DUE		331.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 850.00

Your monthly electricity consumption chart

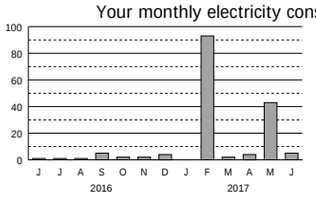

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.15		
Less : VAT	1.37		
Amount Net of VAT	13.78		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.46
Amount Due	12.98	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	14.35	TOTAL SALES	15.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3770/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204322870696

Collection Ref. Code : 1825-36-662-4
Account ID : 2041110000-9
Customer Name : CABESAS ROGELIO B (CHAPEL)
Meter Number : MTR1211527
Period : Mar 2017 to May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 331.06

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20411100009

BC21/41.0/3770/0/10/06-28-2017/99

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249353352081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385207

24922100003

Date : 06-28-2017

BC21/41.0/3770/0332442/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492210000-3

Collection Ref. Code : 1805-43-260-5

Customer Information----------

Name : CABESAS,ROGELIO B

Premise Address: 524F P DEL ROSARIO

Billing Address: 524F P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	439213GS6	Pole No	:	0332442
Serial No	:	80494116	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	47710
Period From	:	05-27-2017	Prev Rdg	:	47337
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		516.60
CURRENT BILL - JUNE 2017		4,169.36
TOTAL AMOUNT DUE		5,560.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,967.00

Your monthly electricity consumption chart

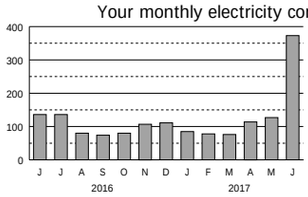

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.36		
Less : VAT	311.51		
Amount Net of VAT	3,857.85		
Less: BIR 2306	129.79		
BIR 2307	73.60	VATable Sales	3,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.09
Amount Due	3,654.46	VAT Zero Rated Sales	0.00
Add : VAT	311.51	VAT Amount	311.51
TOTAL AMOUNT DUE	3,965.97	TOTAL SALES	4,169.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3770/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249353352081

Collection Ref. Code : 1805-43-260-5

Account ID : 2492210000-3

Customer Name : CABESAS,ROGELIO B

Meter Number : 439213GS6

Period : May 2017

Premise Address: 524F P DEL ROSARIO

Billing Address: 524F P DEL ROSARIO

TOTAL AMOUNT DUE : 5,560.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24922100003

BC21/41.0/3770/0/10/06-28-2017/99

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993137207502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392213

99343446664

Date : 06-28-2017

BC21/41.0/3775/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934344666-4

Collection Ref. Code : 1863-79-833-1

Customer Information----------

Name : ABELLA,ALLAN GLEN ZAMORA

Premise Address: SITIO SAN JOSE SAMBAG 1,CEBU CITY
Billing Address: SITIO SAN JOSE SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149018	Pole No	:	0332372
Serial No	:	85055006	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1137
Period From	:	05-27-2017	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,339.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		96.90
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		153.97
CURRENT BILL - JUNE 2017		1,277.46
TOTAL AMOUNT DUE		5,617.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 211.00

Your monthly electricity consumption chart

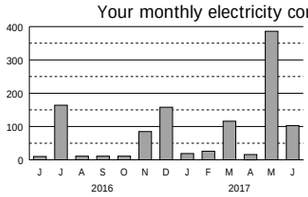

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	96.47		
Amount Net of VAT	1,180.99		
Less: BIR 2306	40.19		
BIR 2307	22.64	VATable Sales	1,123.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.50
Amount Due	1,118.16	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,214.63	TOTAL SALES	1,277.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3775/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993137207502

Collection Ref. Code : 1863-79-833-1
Account ID : 9934344666-4
Customer Name : ABELLA,ALLAN GLEN ZAMORA
Meter Number : MTR1149018
Period : May 2017

Premise Address: SITIO SAN JOSE SAMBAG 1,CEBU CITY
Billing Address: SITIO SAN JOSE SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 5,617.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99343446664

BC21/41.0/3775/0/10/06-28-2017/99

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729115080126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391818

72922100002

Date : 06-28-2017

BC21/41.0/3830/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292210000-2

Collection Ref. Code : 1805-43-152-8

Customer Information----------

Name : AMORA,LEOCADIA V

Premise Address: BSDE 508F P DEL

Billing Address: BSDE 508F P DEL

TIN :

Metering Information----------

Meter No	:	439416GS6	Pole No	:	0332386
Serial No	:	59386730	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	34385
Period From	:	05-27-2017	Prev Rdg	:	33448
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	0	Billed kWh	:	937

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,130.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,195.48
Transmission Charge	0.3752/kWh	351.56
System Loss Charge	0.8255/kWh	773.49
Sub-Total		6,320.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,131.00	202.62
Sub-Total		294.61
Government Charges		
Franchise Tax - Local		69.76
Value Added Tax		
Generation		371.25
Transmission		8.26
System Loss		52.10
Distribution		322.32
Others		43.72
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,313.79
CURRENT BILL - JUNE 2017		10,614.97
TOTAL AMOUNT DUE		20,745.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 8,760.00

Your monthly electricity consumption chart

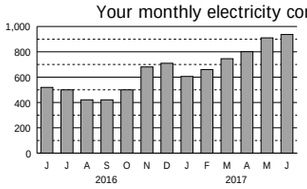

Avg Monthly Usage : 647.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,614.97		
Less : VAT	797.65		
Amount Net of VAT	9,817.32		
Less: BIR 2306	332.36		
BIR 2307	187.42	VATable Sales	9,301.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.14
Amount Due	9,297.54	VAT Zero Rated Sales	0.00
Add : VAT	797.65	VAT Amount	797.65
TOTAL AMOUNT DUE	10,095.19	TOTAL SALES	10,614.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3830/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729115080126

Collection Ref. Code : 1805-43-152-8

Account ID : 7292210000-2

Customer Name : AMORA,LEOCADIA V

Meter Number : 439416GS6

Period : May 2017

Premise Address: BSDE 508F P DEL

Billing Address: BSDE 508F P DEL

TOTAL AMOUNT DUE : 20,745.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72922100002

BC21/41.0/3830/0/10/06-28-2017/99

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204108371853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379588

20442100002

Date : 06-28-2017

BC21/41.0/3832/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044210000-2

Collection Ref. Code : 1821-56-446-4

Customer Information----------

Name : ESCARRO,NILDA TM S.

Premise Address: 466-B-I P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 466-B-I P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	538225 GS6	Pole No	:	0332372
Serial No	:	20037833	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14430
Period From	:	05-27-2017	Prev Rdg	:	14180
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	60	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		83.79
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		351.72
CURRENT BILL - JUNE 2017		2,842.22
TOTAL AMOUNT DUE		5,804.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,898.00

Your monthly electricity consumption chart

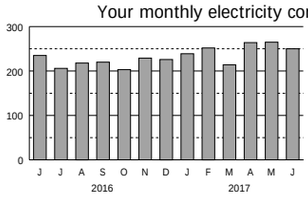

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.22		
Less : VAT	213.92		
Amount Net of VAT	2,628.30		
Less: BIR 2306	89.14		
BIR 2307	50.18	VATable Sales	2,490.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.80
Amount Due	2,488.98	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,702.90	TOTAL SALES	2,842.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3832/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204108371853

Collection Ref. Code : 1821-56-446-4
Account ID : 2044210000-2
Customer Name : ESCARRO,NILDA TM S.
Meter Number : 538225 GS6
Period : May 2017

Premise Address: 466-B-I P DEL ROSARIO EXT SAMBAG I CEBU CITY
Billing Address: 466-B-I P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 5,804.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20442100002

BC21/41.0/3832/0/10/06-28-2017/99

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829351555323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393305

82922100001

Date : 06-28-2017

BC21/41.0/3840/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292210000-1

Collection Ref. Code : 1805-43-155-2

Customer Information----------

Name : AMORA,LEOCADIA-APTB

Premise Address: BSDE NO 508 F P DEL
Billing Address: BSDE NO 508 F P DEL

TIN :

Metering Information----------

Meter No	:	439417GS6	Pole No	:	0332386
Serial No	:	59503382	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8433
Period From	:	05-27-2017	Prev Rdg	:	8334
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 31.07
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		133.13
CURRENT BILL - JUNE 2017		1,058.13
TOTAL AMOUNT DUE		1,894.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,300.00

Your monthly electricity consumption chart

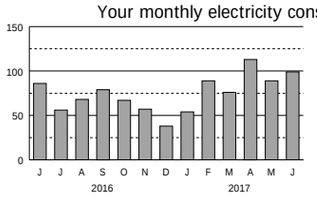

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.13		
Less : VAT	79.02		
Amount Net of VAT	979.11		
Less: BIR 2306	32.93		
BIR 2307	18.64	VATable Sales	925.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.11
Amount Due	927.54	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,006.56	TOTAL SALES	1,058.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3840/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829351555323

Collection Ref. Code : 1805-43-155-2
Account ID : 8292210000-1
Customer Name : AMORA,LEOCADIA-APTB
Meter Number : 439417GS6
Period : May 2017

Premise Address: BSDE NO 508 F P DEL
Billing Address: BSDE NO 508 F P DEL

TOTAL AMOUNT DUE : 1,894.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82922100001

BC21/41.0/3840/0/10/06-28-2017/99

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356664488024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389649

35611100005

Date : 06-28-2017

BC21/41.0/3900/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561110000-5

Collection Ref. Code : 1825-54-944-3

Customer Information----------

Name : OLIVA,ROSELYN R M2

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	425002GS6	Pole No	:	0332386
Serial No	:	85721122	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	27846
Period From	:	05-27-2017	Prev Rdg	:	27639
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	820	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		287.71
CURRENT BILL - JUNE 2017		2,322.72
TOTAL AMOUNT DUE		3,377.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,027.26

Your monthly electricity consumption chart

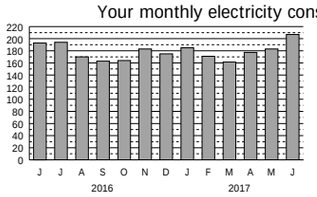

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.72		
Less : VAT	173.83		
Amount Net of VAT	2,148.89		
Less: BIR 2306	72.43		
BIR 2307	41.01	VATable Sales	2,035.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.88
Amount Due	2,035.45	VAT Zero Rated Sales	0.00
Add : VAT	173.83	VAT Amount	173.83
TOTAL AMOUNT DUE	2,209.28	TOTAL SALES	2,322.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3900/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356664488024

Collection Ref. Code : 1825-54-944-3

Account ID : 3561110000-5

Customer Name : OLIVA,ROSELYN R M2

Meter Number : 425002GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,377.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35611100005

BC21/41.0/3900/0/10/06-28-2017/99

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651287695316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010385974

65192100009

Date : 06-28-2017

BC21/41.0/3930/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519210000-9

Collection Ref. Code : 1825-36-335-8

Customer Information----------

Name : OLIVA,ROSELYN R

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439392GS6	Pole No	:	0332386
Serial No	:	58239867	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24129
Period From	:	05-27-2017	Prev Rdg	:	23735
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	820	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,794.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,184.65
Transmission Charge	0.3752/kWh	147.83
System Loss Charge	0.8255/kWh	325.25
Sub-Total		2,657.73
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,795.00	155.90
Sub-Total		194.58
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		156.10
Transmission		3.47
System Loss		21.91
Distribution		135.88
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		561.89
CURRENT BILL - JUNE 2017		4,546.56
TOTAL AMOUNT DUE		12,341.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 3,100.00

Your monthly electricity consumption chart

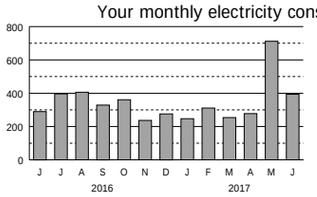

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.56		
Less : VAT	344.30		
Amount Net of VAT	4,202.26		
Less: BIR 2306	143.48		
BIR 2307	80.29	VATable Sales	3,984.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.59
Amount Due	3,978.49	VAT Zero Rated Sales	0.00
Add : VAT	344.30	VAT Amount	344.30
TOTAL AMOUNT DUE	4,322.79	TOTAL SALES	4,546.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3930/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651287695316

Collection Ref. Code : 1825-36-335-8

Account ID : 6519210000-9

Customer Name : OLIVA,ROSELYN R

Meter Number : 439392GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 12,341.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65192100009

BC21/41.0/3930/0/10/06-28-2017/99

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641866478277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381720

64191616156

Date : 06-28-2017

BC21/41.0/3945/0332393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419161615-6

Collection Ref. Code : 1853-84-995-2

Customer Information----------

Name : UNDANG,FAITH PASAPORTE

Premise Address: 480-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 480-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016118	Pole No	:	0332393
Serial No	:	94720924	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2663
Period From	:	05-27-2017	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	227	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 104.65
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.63
CURRENT BILL - JUNE 2017		616.03
TOTAL AMOUNT DUE		1,166.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 608.00

Your monthly electricity consumption chart

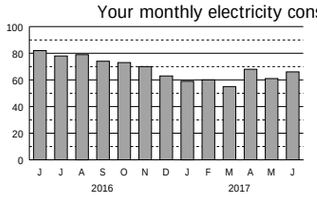

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.03		
Less : VAT	46.18		
Amount Net of VAT	569.85		
Less: BIR 2306	19.23		
BIR 2307	10.77	VATable Sales	534.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.45
Amount Due	539.85	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	586.03	TOTAL SALES	616.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3945/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641866478277

Collection Ref. Code : 1853-84-995-2

Account ID : 6419161615-6

Customer Name : UNDANG,FAITH PASAPORTE

Meter Number : MTR1016118

Period : May 2017

Premise Address: 480-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 480-D P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 1,166.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64191616156

BC21/41.0/3945/0/10/06-28-2017/99

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753654737188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75384100006

1010387968
Date : 06-28-2017
BC21/41.0/3950/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538410000-6
Collection Ref. Code : 1833-62-950-7

Customer Information----------
Name : CABESAS,RENATO B TM
Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	107609SS6	Pole No	:	0332386
Serial No	:	74008454	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	51118
Period From	:	05-27-2017	Prev Rdg	:	50639
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	750	Billed kWh	:	479

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,126.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.7002/kWh	335.40
System Loss Charge	0.812/kWh	388.95
Sub-Total		3,380.31
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,126.50	102.53
Sub-Total		149.55
Government Charges		
Franchise Tax - Local		36.79
Value Added Tax		
Generation		189.78
Transmission		7.63
System Loss		25.26
Distribution		165.07
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		675.09
CURRENT BILL - JUNE 2017		5,580.51
TOTAL AMOUNT DUE		10,707.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 4,400.00

Your monthly electricity consumption chart

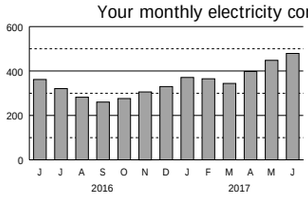

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.51		
Less : VAT	410.10		
Amount Net of VAT	5,170.41		
Less: BIR 2306	170.90		
BIR 2307	98.84	VATable Sales	4,905.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.99
Amount Due	4,900.67	VAT Zero Rated Sales	0.00
Add : VAT	410.10	VAT Amount	410.10
TOTAL AMOUNT DUE	5,310.77	TOTAL SALES	5,580.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3950/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753654737188

Collection Ref. Code : 1833-62-950-7
Account ID : 7538410000-6
Customer Name : CABESAS,RENATO B TM
Meter Number : 107609SS6
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 10,707.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75384100006 BC21/41.0/3950/0/10/06-28-2017/99 6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239083179997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010380485

23922100005

Date : 06-28-2017

BC21/41.0/3960/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392210000-5

Collection Ref. Code : 1805-43-188-9

Customer Information----------

Name : CENIZA,TEODULO

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	439404GS6	Pole No	:	0332386
Serial No	:	17228889	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	25951
Period From	:	05-27-2017	Prev Rdg	:	25745
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.15
CURRENT BILL - JUNE 2017		2,336.37
TOTAL AMOUNT DUE		4,487.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 2,151.00

Your monthly electricity consumption chart

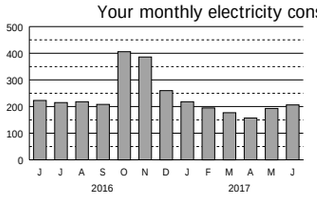

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.37		
Less : VAT	175.66		
Amount Net of VAT	2,160.71		
Less: BIR 2306	73.20		
BIR 2307	41.25	VATable Sales	2,047.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.49
Amount Due	2,046.26	VAT Zero Rated Sales	0.00
Add : VAT	175.66	VAT Amount	175.66
TOTAL AMOUNT DUE	2,221.92	TOTAL SALES	2,336.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3960/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239083179997

Collection Ref. Code : 1805-43-188-9

Account ID : 2392210000-5

Customer Name : CENIZA,TEODULO

Meter Number : 439404GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT.

Billing Address: P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 4,487.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23922100005

BC21/41.0/3960/0/10/06-28-2017/99

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002544867168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010379229

00224100008

Date : 06-28-2017

BC21/41.0/3980/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022410000-8

Collection Ref. Code : 1831-39-932-6

Customer Information----------

Name : DURAN,PAULINO IGNACIO

Premise Address: 480-F P. DEL ROSARIO EXT. SAN JOSE PRIVATE ROAD SAMBAG I

Billing Address: 480-F P. DEL ROSARIO EXT. SAN JOSE PRIVATE ROAD SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1080259	Pole No	:	0387570
Serial No	:	40012635	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	4092
Period From	:	05-27-2017	Prev Rdg	:	4041
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 143.82
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.90
CURRENT BILL - JUNE 2017		408.02
TOTAL AMOUNT DUE		641.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 252.00

Your monthly electricity consumption chart

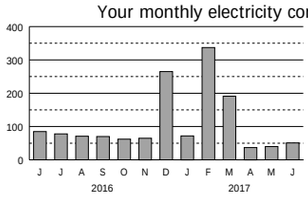

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.02		
Less : VAT	29.98		
Amount Net of VAT	378.04		
Less: BIR 2306	12.49		
BIR 2307	7.08	VATable Sales	351.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	358.47	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	388.45	TOTAL SALES	408.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3980/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002544867168

Collection Ref. Code : 1831-39-932-6

Account ID : 0022410000-8

Customer Name : DURAN,PAULINO IGNACIO

Meter Number : MTR1080259

Period : May 2017

Premise Address: 480-F P. DEL ROSARIO EXT. SAN JOSE PRIVATE ROAD SAMBAG I

Billing Address: 480-F P. DEL ROSARIO EXT. SAN JOSE PRIVATE ROAD SAMBAG I

TOTAL AMOUNT DUE : 641.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00224100008

BC21/41.0/3980/0/10/06-28-2017/99

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820300171850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82022100000

1010388758

Date : 06-28-2017

BC21/41.0/3990/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202210000-0

Collection Ref. Code : 1819-86-458-8

Customer Information----------

Name : CUIZON,VIOLETA

Premise Address: ABAD TORMIS ST P DEL ROSARIO EXT
Billing Address: ABAD TORMIS ST P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	484039GS6	Pole No	:	0387570
Serial No	:	64222233	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15147
Period From	:	05-27-2017	Prev Rdg	:	14994
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	75	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.53
CURRENT BILL - JUNE 2017		1,733.59
TOTAL AMOUNT DUE		3,193.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,623.00

Your monthly electricity consumption chart

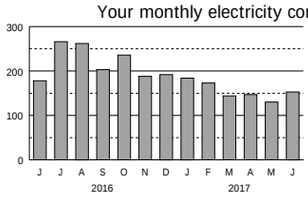

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.59		
Less : VAT	130.26		
Amount Net of VAT	1,603.33		
Less: BIR 2306	54.27		
BIR 2307	30.61	VATable Sales	1,519.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.27
Amount Due	1,518.45	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,648.71	TOTAL SALES	1,733.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3990/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820300171850

Collection Ref. Code : 1819-86-458-8
Account ID : 8202210000-0
Customer Name : CUIZON,VIOLETA
Meter Number : 484039GS6
Period : May 2017

Premise Address: ABAD TORMIS ST P DEL ROSARIO EXT
Billing Address: ABAD TORMIS ST P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,193.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82022100000

BC21/41.0/3990/0/10/06-28-2017/99

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229392080118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010394166

22922100007

Date : 06-28-2017

BC21/41.0/4060/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292210000-7

Collection Ref. Code : 1805-43-086-6

Customer Information----------

Name : REYNES,ESPINA A

Premise Address: 480E PDEL RSR EXT

Billing Address: 480E PDEL RSR EXT

TIN :

Metering Information----------

Meter No	:	MTR1192439	Pole No	:	0387654
Serial No	:	40138416	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	712
Period From	:	05-27-2017	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		12.06
CURRENT BILL - JUNE 2017		35.50
TOTAL AMOUNT DUE		957.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,000.00

Your monthly electricity consumption chart

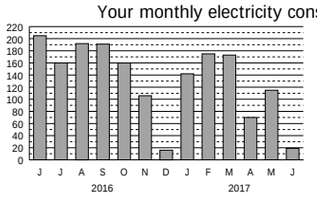

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.50		
Less : VAT	2.83		
Amount Net of VAT	32.67		
Less: BIR 2306	1.19		
BIR 2307	0.47	VATable Sales	23.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.23
Amount Due	31.01	VAT Zero Rated Sales	0.00
Add : VAT	2.83	VAT Amount	2.83
TOTAL AMOUNT DUE	33.84	TOTAL SALES	35.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4060/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229392080118

Collection Ref. Code : 1805-43-086-6

Account ID : 2292210000-7

Customer Name : REYNES,ESPINA A

Meter Number : MTR1192439

Period : May 2017

Premise Address: 480E PDEL RSR EXT

Billing Address: 480E PDEL RSR EXT

TOTAL AMOUNT DUE : 957.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22922100007

BC21/41.0/4060/0/10/06-28-2017/99

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097133126735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392350

09731100005

Date : 06-28-2017

BC21/41.0/4070/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973110000-5

Collection Ref. Code : 1825-90-581-9

Customer Information----------

Name : LAMIER,EVANGELINE

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	266726GS6	Pole No	:	0387570
Serial No	:	44478785	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24631
Period From	:	05-27-2017	Prev Rdg	:	24418
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	50	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.00
CURRENT BILL - JUNE 2017		2,415.82
TOTAL AMOUNT DUE		4,648.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,492.00

Your monthly electricity consumption chart

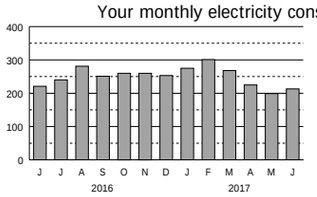

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.82		
Less : VAT	181.65		
Amount Net of VAT	2,234.17		
Less: BIR 2306	75.69		
BIR 2307	42.65	VATable Sales	2,116.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.35
Amount Due	2,115.83	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,297.48	TOTAL SALES	2,415.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4070/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097133126735

Collection Ref. Code : 1825-90-581-9

Account ID : 0973110000-5

Customer Name : LAMIER,EVANGELINE

Meter Number : 266726GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,648.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09731100005

BC21/41.0/4070/0/10/06-28-2017/99

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669186211115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378930

66954100005

Date : 06-28-2017

BC21/41.0/4090/0387570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695410000-5

Collection Ref. Code : 1833-17-893-9

Customer Information----------

Name : GENTEROLIZO,EDWIN G TM

Premise Address: 480-D P DEL ROSARIO EXT

Billing Address: 480-D P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1174505	Pole No	:	0387570
Serial No	:	133482953	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2945
Period From	:	05-27-2017	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,765.00	115.30
Sub-Total		140.62
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		369.91
CURRENT BILL - JUNE 2017		2,994.08
TOTAL AMOUNT DUE		5,823.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2017 - 2,935.00

Your monthly electricity consumption chart

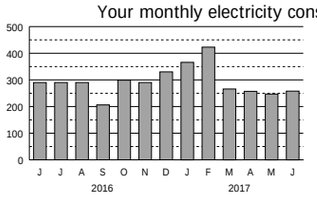

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.08		
Less : VAT	227.31		
Amount Net of VAT	2,766.77		
Less: BIR 2306	94.71		
BIR 2307	52.88	VATable Sales	2,624.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.60
Amount Due	2,619.18	VAT Zero Rated Sales	0.00
Add : VAT	227.31	VAT Amount	227.31
TOTAL AMOUNT DUE	2,846.49	TOTAL SALES	2,994.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4090/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669186211115

Collection Ref. Code : 1833-17-893-9

Account ID : 6695410000-5

Customer Name : GENTEROLIZO,EDWIN G TM

Meter Number : MTR1174505

Period : May 2017

Premise Address: 480-D P DEL ROSARIO EXT

Billing Address: 480-D P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,823.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66954100005

BC21/41.0/4090/0/10/06-28-2017/99

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729085868406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391529

72950491695

Date : 06-28-2017

BC21/41.0/4115/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295049169-5

Collection Ref. Code : 1859-44-848-8

Customer Information----------

Name : ORAT,CLARITA SASIL

Premise Address: 448 P.DEL ROSARIO EXT.CEBU CITY

Billing Address: 448 P.DEL ROSARIO EXT.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120284	Pole No	:	0387556
Serial No	:	40070821	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1869
Period From	:	05-27-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	220	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		165.77
CURRENT BILL - JUNE 2017		1,339.71
TOTAL AMOUNT DUE		2,527.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,179.00

Your monthly electricity consumption chart

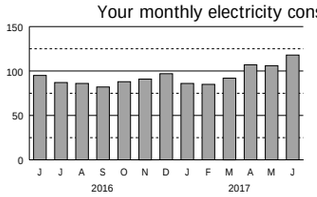

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.71		
Less : VAT	100.75		
Amount Net of VAT	1,238.96		
Less: BIR 2306	41.98		
BIR 2307	23.65	VATable Sales	1,173.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.02
Amount Due	1,173.33	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,274.08	TOTAL SALES	1,339.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4115/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729085868406

Collection Ref. Code : 1859-44-848-8

Account ID : 7295049169-5

Customer Name : ORAT,CLARITA SASIL

Meter Number : MTR1120284

Period : May 2017

Premise Address: 448 P.DEL ROSARIO EXT.CEBU CITY

Billing Address: 448 P.DEL ROSARIO EXT.CEBU CITY

TOTAL AMOUNT DUE : 2,527.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72950491695

BC21/41.0/4115/0/10/06-28-2017/99

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519902058929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386584

51922100006

Date : 06-28-2017

BC21/41.0/4150/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192210000-6

Collection Ref. Code : 1805-43-041-6

Customer Information----------

Name : ECHAVEZ,JESUS

Premise Address: 480E PDEL ROSARIO EXT

Billing Address: 480E PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	439721GS6	Pole No	:	0387556
Serial No	:	89926858	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	15990
Period From	:	05-27-2017	Prev Rdg	:	15811
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		251.90
CURRENT BILL - JUNE 2017		2,035.91
TOTAL AMOUNT DUE		4,127.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,045.00

Your monthly electricity consumption chart

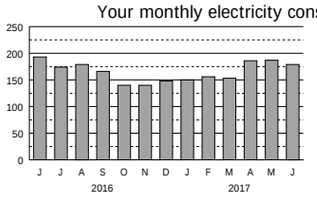

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.91		
Less : VAT	153.24		
Amount Net of VAT	1,882.67		
Less: BIR 2306	63.85		
BIR 2307	35.95	VATable Sales	1,784.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,782.87	VAT Zero Rated Sales	0.00
Add : VAT	153.24	VAT Amount	153.24
TOTAL AMOUNT DUE	1,936.11	TOTAL SALES	2,035.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4150/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519902058929

Collection Ref. Code : 1805-43-041-6

Account ID : 5192210000-6

Customer Name : ECHAVEZ,JESUS

Meter Number : 439721GS6

Period : May 2017

Premise Address: 480E PDEL ROSARIO EXT

Billing Address: 480E PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,127.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51922100006

BC21/41.0/4150/0/10/06-28-2017/99

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677720297961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382759

67713406485

Date : 06-28-2017

BC21/41.0/4155/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771340648-5

Collection Ref. Code : 1859-83-605-4

Customer Information----------

Name : AGUNIAS,GENEROSO JR. PINER

Premise Address: 480-F P. DEL ROSARIO EXT SAMBAG I, CEBU CITY

Billing Address: 480-F P. DEL ROSARIO EXT SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036838	Pole No	:	0387556
Serial No	:	126815622	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	2669
Period From	:	05-27-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.30
CURRENT BILL - JUNE 2017		1,368.64
TOTAL AMOUNT DUE		2,855.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,377.00

Your monthly electricity consumption chart

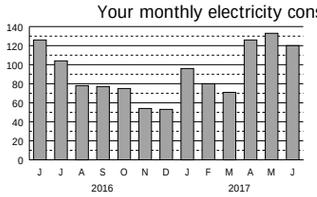

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.64		
Less : VAT	103.14		
Amount Net of VAT	1,265.50		
Less: BIR 2306	42.99		
BIR 2307	24.17	VATable Sales	1,199.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.16
Amount Due	1,198.34	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,301.48	TOTAL SALES	1,368.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4155/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677720297961

Collection Ref. Code : 1859-83-605-4

Account ID : 6771340648-5

Customer Name : AGUNIAS,GENEROSO JR. PINER

Meter Number : MTR1036838

Period : May 2017

Premise Address: 480-F P. DEL ROSARIO EXT SAMBAG I, CEBU CITY

Billing Address: 480-F P. DEL ROSARIO EXT SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,855.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67713406485

BC21/41.0/4155/0/10/06-28-2017/99

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109173506339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381642

10922100002

Date : 06-28-2017

BC21/41.0/4180/0387556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092210000-2

Collection Ref. Code : 1805-42-974-4

Customer Information----------

Name : INSO,DELIA

Premise Address: P DEL ROSARIO

Billing Address: P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	456194GS6	Pole No	:	0387556
Serial No	:	52818652	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9697
Period From	:	05-27-2017	Prev Rdg	:	9616
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		- 42.04
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.32
CURRENT BILL - JUNE 2017		849.44
TOTAL AMOUNT DUE		1,864.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2017 - 799.00

Your monthly electricity consumption chart

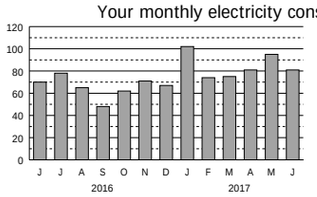

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.44		
Less : VAT	64.17		
Amount Net of VAT	785.27		
Less: BIR 2306	26.74		
BIR 2307	14.93	VATable Sales	741.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	743.60	VAT Zero Rated Sales	0.00
Add : VAT	64.17	VAT Amount	64.17
TOTAL AMOUNT DUE	807.77	TOTAL SALES	849.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4180/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109173506339

Collection Ref. Code : 1805-42-974-4

Account ID : 1092210000-2

Customer Name : INSO,DELIA

Meter Number : 456194GS6

Period : May 2017

Premise Address: P DEL ROSARIO

Billing Address: P DEL ROSARIO

TOTAL AMOUNT DUE : 1,864.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10922100002

BC21/41.0/4180/0/10/06-28-2017/99

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452619527120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387736

45237471524

Date : 06-28-2017

BC21/41.0/4247/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523747152-4

Collection Ref. Code : 1857-33-653-4

Customer Information----------

Name : TRASPORTE,MARIFE AVERGONZADO

Premise Address: 444 E.P DEL ROSARIO EXTENSION SAMBAG I,CEBU CITY

Billing Address: 444 E.P DEL ROSARIO EXTENSION SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011680	Pole No	:	0332372
Serial No	:	83348910	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	5212
Period From	:	05-27-2017	Prev Rdg	:	5029
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	403	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.51
CURRENT BILL - JUNE 2017		2,072.44
TOTAL AMOUNT DUE		3,818.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,696.00

Your monthly electricity consumption chart

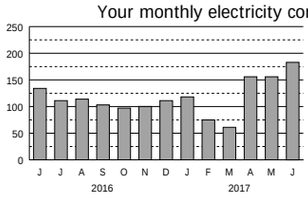

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.44		
Less : VAT	155.71		
Amount Net of VAT	1,916.73		
Less: BIR 2306	64.88		
BIR 2307	36.59	VATable Sales	1,815.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.80
Amount Due	1,815.26	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	1,970.97	TOTAL SALES	2,072.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4247/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452619527120

Collection Ref. Code : 1857-33-653-4

Account ID : 4523747152-4

Customer Name : TRASPORTE,MARIFE AVERGONZADO

Meter Number : MTR1011680

Period : May 2017

Premise Address: 444 E.P DEL ROSARIO EXTENSION SAMBAG I,CEBU CITY

Billing Address: 444 E.P DEL ROSARIO EXTENSION SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 3,818.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45237471524

BC21/41.0/4247/0/10/06-28-2017/99

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151908672095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010386157

15164328229

Date : 06-28-2017

BC21/41.0/4248/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516432822-9

Collection Ref. Code : 1855-84-047-2

Customer Information----------

Name : SUMAMPONG,JULITINIA CASTILLO

Premise Address: 44-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 44-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000350 EFS6	Pole No	:	0332372
Serial No	:	118019796	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	8209
Period From	:	05-27-2017	Prev Rdg	:	7869
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	328	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,314.50	86.29
Sub-Total		119.67
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		478.77
CURRENT BILL - JUNE 2017		3,869.75
TOTAL AMOUNT DUE		7,484.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 700.00

Your monthly electricity consumption chart

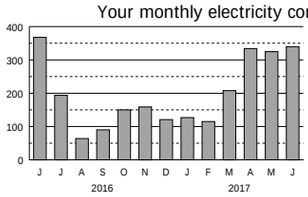

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.75		
Less : VAT	291.37		
Amount Net of VAT	3,578.38		
Less: BIR 2306	121.40		
BIR 2307	68.33	VATable Sales	3,390.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.40
Amount Due	3,388.65	VAT Zero Rated Sales	0.00
Add : VAT	291.37	VAT Amount	291.37
TOTAL AMOUNT DUE	3,680.02	TOTAL SALES	3,869.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4248/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151908672095

Collection Ref. Code : 1855-84-047-2

Account ID : 1516432822-9

Customer Name : SUMAMPONG,JULITINIA CASTILLO

Meter Number : 000350 EFS6

Period : May 2017

Premise Address: 44-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 44-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 7,484.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15164328229

BC21/41.0/4248/0/10/06-28-2017/99

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730173386598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73025189033

1010392267
Date : 06-28-2017
BC21/41.0/4249/0332372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302518903-3
Collection Ref. Code : 1859-57-755-5

Customer Information----------
Name : BAYNO,VIRGEL GABONIA
Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022015	Pole No	:	0332372
Serial No	:	121752318	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3789
Period From	:	05-27-2017	Prev Rdg	:	3675
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		160.50
CURRENT BILL - JUNE 2017		1,297.20
TOTAL AMOUNT DUE		2,563.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 1,279.00

Your monthly electricity consumption chart

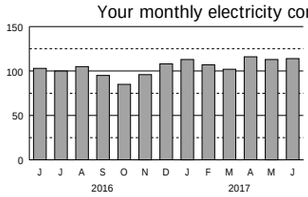

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.20		
Less : VAT	97.66		
Amount Net of VAT	1,199.54		
Less: BIR 2306	40.69		
BIR 2307	22.90	VATable Sales	1,136.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,135.95	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,233.61	TOTAL SALES	1,297.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4249/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730173386598

Collection Ref. Code : 1859-57-755-5
Account ID : 7302518903-3
Customer Name : BAYNO,VIRGEL GABONIA
Meter Number : MTR1022015
Period : May 2017

Premise Address: 444-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: 444-E P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,563.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73025189033 BC21/41.0/4249/0/10/06-28-2017/99 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415661132738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384425

41579710058

Date : 06-28-2017

BC21/41.0/4306/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157971005-8

Collection Ref. Code : 4157-97-100-5

Customer Information----------

Name : SARSALEJO,DONNA CLAIRE ZANORIA

Premise Address: 434 P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

Billing Address: 434 P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191584	Pole No	:	0332365
Serial No	:	40137561	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	252
Period From	:	05-27-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 279.50	5.59
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		255.47
CURRENT BILL - JUNE 2017		2,061.48
TOTAL AMOUNT DUE		2,341.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 18.00

Your monthly electricity consumption chart

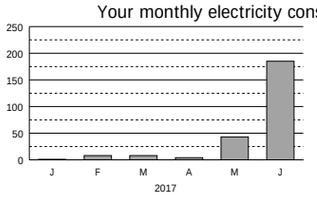

Avg Monthly Usage : 41.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.48		
Less : VAT	153.80		
Amount Net of VAT	1,907.68		
Less: BIR 2306	64.09		
BIR 2307	36.39	VATable Sales	1,806.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.67
Amount Due	1,807.20	VAT Zero Rated Sales	0.00
Add : VAT	153.80	VAT Amount	153.80
TOTAL AMOUNT DUE	1,961.00	TOTAL SALES	2,061.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4306/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415661132738

Collection Ref. Code : 4157-97-100-5

Account ID : 4157971005-8

Customer Name : SARSALEJO,DONNA CLAIRE ZANORIA

Meter Number : MTR1191584

Period : May 2017

Premise Address: 434 P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

Billing Address: 434 P. DEL ROSARIO EXT. SAMBAG, CEBU CITY

TOTAL AMOUNT DUE : 2,341.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41579710058

BC21/41.0/4306/0/10/06-28-2017/99

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657260148702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388840

65703813140

Date : 06-28-2017

BC21/41.0/4320/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570381314-0

Collection Ref. Code : 1853-19-506-5

Customer Information----------

Name : TAGARO,ROLANDO ABCEDE

Premise Address: 434-D P DEL ROSARIO EXT. SAMBAG I
Billing Address: 434-D P DEL ROSARIO EXT. SAMBAG I

TIN : 137-041-744-000

Metering Information----------

Meter No	:	533226 GS6	Pole No	:	0332365
Serial No	:	54743983	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	24143
Period From	:	05-27-2017	Prev Rdg	:	23671
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	344	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.3752/kWh	177.09
System Loss Charge	0.8255/kWh	389.64
Sub-Total		3,183.88
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		130.88
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		187.02
Transmission		4.16
System Loss		26.25
Distribution		162.66
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		659.88
CURRENT BILL - JUNE 2017		5,330.17
TOTAL AMOUNT DUE		9,557.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,393.00

Your monthly electricity consumption chart

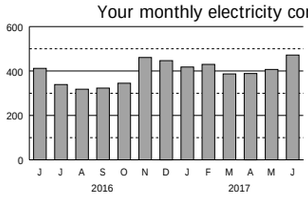

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.17		
Less : VAT	400.00		
Amount Net of VAT	4,930.17		
Less: BIR 2306	166.65		
BIR 2307	94.11	VATable Sales	4,670.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.88
Amount Due	4,669.41	VAT Zero Rated Sales	0.00
Add : VAT	400.00	VAT Amount	400.00
TOTAL AMOUNT DUE	5,069.41	TOTAL SALES	5,330.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4320/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657260148702

Collection Ref. Code : 1853-19-506-5
Account ID : 6570381314-0
Customer Name : TAGARO,ROLANDO ABCEDE
Meter Number : 533226 GS6
Period : May 2017

Premise Address: 434-D P DEL ROSARIO EXT. SAMBAG I
Billing Address: 434-D P DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 9,557.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65703813140

BC21/41.0/4320/0/10/06-28-2017/99

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693905617576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390350

69398948104

Date : 06-28-2017

BC21/41.0/4321/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939894810-4

Collection Ref. Code : 1863-39-962-3

Customer Information----------

Name : PALES,GIRLIE VOSOTROS

Premise Address: 432 F P. DEL ROSARIO SAMBAG I, CEBU CITY

Billing Address: 432 F P. DEL ROSARIO SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144350	Pole No	:	0332365
Serial No	:	40100850	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1498
Period From	:	05-27-2017	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	136	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		160.61
CURRENT BILL - JUNE 2017		1,300.06
TOTAL AMOUNT DUE		2,524.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,150.00

Your monthly electricity consumption chart

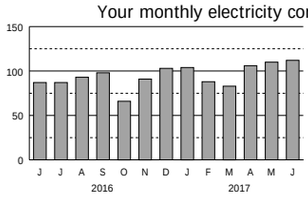

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	98.69		
Amount Net of VAT	1,201.37		
Less: BIR 2306	41.13		
BIR 2307	22.96	VATable Sales	1,139.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,137.28	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,235.97	TOTAL SALES	1,300.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4321/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693905617576

Collection Ref. Code : 1863-39-962-3

Account ID : 6939894810-4

Customer Name : PALES,GIRLIE VOSOTROS

Meter Number : MTR1144350

Period : May 2017

Premise Address: 432 F P. DEL ROSARIO SAMBAG I, CEBU CITY

Billing Address: 432 F P. DEL ROSARIO SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,524.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69398948104

BC21/41.0/4321/0/10/06-28-2017/99

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240724043084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381335

24078543345

Date : 06-28-2017

BC21/41.0/4322/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407854334-5

Collection Ref. Code : 1859-82-371-8

Customer Information----------

Name : MUNOZ,JOSEPH MATTHEW SCHUCK

Premise Address: M2 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M2 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038141	Pole No	:	0332365
Serial No	:	126817740	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	67442
Period From	:	05-27-2017	Prev Rdg	:	65581
No of Days	:	31	Diff Rdg	:	1861
Avg kWh/day	:	60.03	Registered	:	1861
Conn Load	:	8670	Billed kWh	:	1861

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,484.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,318.87
Transmission Charge	0.7002/kWh	1,303.07
System Loss Charge	0.812/kWh	1,511.13
Sub-Total		13,133.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,257.87
Supply Charge	0.4118/kWh	766.36
Metering Charge	0.6989/kWh	1,300.65
	5.00/month	5.00
Sub-Total		5,329.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	182.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.31
Surcharge	0.02 of 16,485.00	329.70
Sub-Total		512.39
Government Charges		
Franchise Tax - Local		142.31
Value Added Tax		
Generation		737.34
Transmission		29.67
System Loss		98.07
Distribution		639.59
Others		78.56
Universal Charge		
Missionary Electrification	0.1561/kWh	290.49
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.76
Sub-Total		2,612.10
CURRENT BILL - JUNE 2017		21,587.44
TOTAL AMOUNT DUE		38,072.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 15,220.99

Your monthly electricity consumption chart

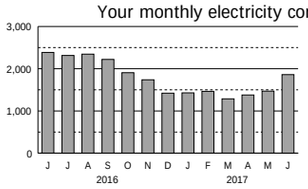

Avg Monthly Usage : 1,785.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,587.44		
Less : VAT	1,583.23		
Amount Net of VAT	20,004.21		
Less: BIR 2306	659.68		
BIR 2307	382.35	VATable Sales	18,975.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,028.87
Amount Due	18,962.18	VAT Zero Rated Sales	0.00
Add : VAT	1,583.23	VAT Amount	1,583.23
TOTAL AMOUNT DUE	20,545.41	TOTAL SALES	21,587.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4322/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240724043084

Collection Ref. Code : 1859-82-371-8
Account ID : 2407854334-5
Customer Name : MUNOZ,JOSEPH MATTHEW SCHUCK
Meter Number : MTR1038141
Period : May 2017

Premise Address: M2 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY
Billing Address: M2 P. DEL ROSARIO EXT. SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 38,072.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24078543345

BC21/41.0/4322/0/10/06-28-2017/99

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543402808132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383140

54396820950

Date : 06-28-2017

BC21/41.0/4322/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439682095-0

Collection Ref. Code : 1857-32-347-5

Customer Information----------

Name : MUNOZ,JOSEPH MATTHEW SCHUCK

Premise Address: M1 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M1 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038139	Pole No	:	0332365
Serial No	:	126814146	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	78432
Period From	:	05-27-2017	Prev Rdg	:	76356
No of Days	:	31	Diff Rdg	:	2076
Avg kWh/day	:	66.97	Registered	:	2076
Conn Load	:	22500.4	Billed kWh	:	2076

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		23,630.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,511.00
Transmission Charge	0.7002/kWh	1,453.62
System Loss Charge	0.812/kWh	1,685.71
Sub-Total		14,650.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,634.25
Supply Charge	0.4118/kWh	854.90
Metering Charge	0.6989/kWh	1,450.92
	5.00/month	5.00
Sub-Total		5,945.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	203.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.35
Surcharge	0.02 of 23,630.50	472.61
Sub-Total		676.41
Government Charges		
Franchise Tax - Local		159.54
Value Added Tax		
Generation		822.51
Transmission		33.10
System Loss		109.41
Distribution		713.41
Others		100.31
Universal Charge		
Missionary Electrification	0.1561/kWh	324.07
Environmental Charge	0.0025/kWh	5.19
NPC Stranded Contract Costs	0.1938/kWh	402.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.42
Sub-Total		2,927.29
CURRENT BILL - JUNE 2017		24,199.10
TOTAL AMOUNT DUE		47,829.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 18,270.70

Your monthly electricity consumption chart

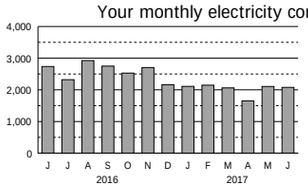

Avg Monthly Usage : 2,328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,199.10		
Less : VAT	1,778.74		
Amount Net of VAT	22,420.36		
Less: BIR 2306	741.16		
BIR 2307	428.63	VATable Sales	21,271.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,148.55
Amount Due	21,250.57	VAT Zero Rated Sales	0.00
Add : VAT	1,778.74	VAT Amount	1,778.74
TOTAL AMOUNT DUE	23,029.31	TOTAL SALES	24,199.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4322/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543402808132

Collection Ref. Code : 1857-32-347-5
Account ID : 5439682095-0
Customer Name : MUNOZ,JOSEPH MATTHEW SCHUCK
Meter Number : MTR1038139
Period : May 2017

Premise Address: M1 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY
Billing Address: M1 P.DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 47,829.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54396820950

BC21/41.0/4322/0/10/06-28-2017/99

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345015113461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383841

34526876759

Date : 06-28-2017

BC21/41.0/4324/0332365/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452687675-9

Collection Ref. Code : 1855-31-254-9

Customer Information----------

Name : BACALLA,CARLOTA EBERO

Premise Address: 444 B P.DEL ROSARIO EXT. SAMBAG I

Billing Address: 444 B P.DEL ROSARIO EXT. SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1015146	Pole No	:	0332365
Serial No	:	88211902	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3538
Period From	:	05-27-2017	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	328	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		155.09
CURRENT BILL - JUNE 2017		1,253.72
TOTAL AMOUNT DUE		2,557.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,451.00

Your monthly electricity consumption chart

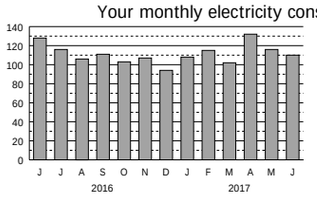

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.72		
Less : VAT	94.44		
Amount Net of VAT	1,159.28		
Less: BIR 2306	39.37		
BIR 2307	22.14	VATable Sales	1,098.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,097.77	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,192.21	TOTAL SALES	1,253.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4324/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345015113461

Collection Ref. Code : 1855-31-254-9

Account ID : 3452687675-9

Customer Name : BACALLA,CARLOTA EBERO

Meter Number : MTR1015146

Period : May 2017

Premise Address: 444 B P.DEL ROSARIO EXT. SAMBAG I

Billing Address: 444 B P.DEL ROSARIO EXT. SAMBAG I

TOTAL AMOUNT DUE : 2,557.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34526876759

BC21/41.0/4324/0/10/06-28-2017/99

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679254329980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67992100007

1010384146

Date : 06-28-2017

BC21/41.0/4400/0332351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799210000-7

Collection Ref. Code : 1811-61-749-2

Customer Information----------

Name : DU,VIRGILIO JR TM P.

Premise Address: 434 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: 434 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1205827	Pole No	:	0332351
Serial No	:	40119625	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	3
Period From	:	05-27-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 142.00	2.84
Sub-Total		2.84
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.01
CURRENT BILL - JUNE 2017		8.85
TOTAL AMOUNT DUE		150.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 110.00

Your monthly electricity consumption chart

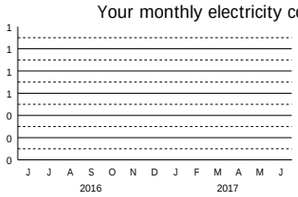

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.85		
Less : VAT	0.95		
Amount Net of VAT	7.90		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.34	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.29	TOTAL SALES	8.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4400/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679254329980

Collection Ref. Code : 1811-61-749-2

Account ID : 6799210000-7

Customer Name : DU,VIRGILIO JR TM P.

Meter Number : MTR1205827

Period : Sep 2016 to May 2017

Premise Address: 434 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

Billing Address: 434 P DEL ROSARIO EXT SAMBAG 1 CEBU CITY

TOTAL AMOUNT DUE : 150.64 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67992100007

BC21/41.0/4400/0/10/06-28-2017/99

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978288797262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383980

97822100000

Date : 06-28-2017

BC21/41.0/4480/0349736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782210000-0

Collection Ref. Code : 1805-42-512-9

Customer Information----------

Name : SEMBRANO,DIEGO

Premise Address: 467A P DEL ROSARIO EX

Billing Address: 467A P DEL ROSARIO EX

TIN :

Metering Information----------

Meter No	:	7810 EES6	Pole No	:	0349736
Serial No	:	05815846	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	11299
Period From	:	05-27-2017	Prev Rdg	:	11081
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		305.97
CURRENT BILL - JUNE 2017		2,472.29
TOTAL AMOUNT DUE		4,754.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,278.00

Your monthly electricity consumption chart

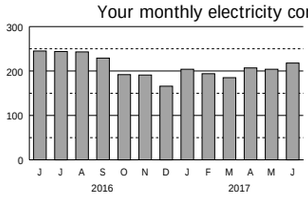

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.29		
Less : VAT	185.86		
Amount Net of VAT	2,286.43		
Less: BIR 2306	77.45		
BIR 2307	43.65	VATable Sales	2,166.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.11
Amount Due	2,165.33	VAT Zero Rated Sales	0.00
Add : VAT	185.86	VAT Amount	185.86
TOTAL AMOUNT DUE	2,351.19	TOTAL SALES	2,472.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4480/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978288797262

Collection Ref. Code : 1805-42-512-9

Account ID : 9782210000-0

Customer Name : SEMBRANO,DIEGO

Meter Number : 7810 EES6

Period : May 2017

Premise Address: 467A P DEL ROSARIO EX

Billing Address: 467A P DEL ROSARIO EX

TOTAL AMOUNT DUE : 4,754.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97822100000

BC21/41.0/4480/0/10/06-28-2017/99

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279486643973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27932100004

1010383498
Date : 06-28-2017
BC21/41.0/4530/0349736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793210000-4
Collection Ref. Code : 1805-48-374-9

Customer Information----------
Name : FLORDELIS,SALVACION
Premise Address: 414 P DEL ROSARIO EXT
Billing Address: 414 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	377050GS6	Pole No	:	0349736
Serial No	:	2003136906	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28453
Period From	:	05-27-2017	Prev Rdg	:	28075
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,905.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,905.50	98.11
Sub-Total		135.21
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		532.51
CURRENT BILL - JUNE 2017		4,304.09
TOTAL AMOUNT DUE		9,209.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 4,000.00

Your monthly electricity consumption chart

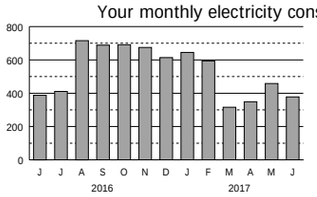

Avg Monthly Usage : 532.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.09		
Less : VAT	324.14		
Amount Net of VAT	3,979.95		
Less: BIR 2306	135.06		
BIR 2307	76.00	VATable Sales	3,771.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.37
Amount Due	3,768.89	VAT Zero Rated Sales	0.00
Add : VAT	324.14	VAT Amount	324.14
TOTAL AMOUNT DUE	4,093.03	TOTAL SALES	4,304.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4530/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279486643973

Collection Ref. Code : 1805-48-374-9
Account ID : 2793210000-4
Customer Name : FLORDELIS,SALVACION
Meter Number : 377050GS6
Period : May 2017

Premise Address: 414 P DEL ROSARIO EXT
Billing Address: 414 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,209.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27932100004

BC21/41.0/4530/0/10/06-28-2017/99

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293154796575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390296

29371114967

Date : 06-28-2017

BC21/41.0/4565/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937111496-7

Collection Ref. Code : 1853-21-053-6

Customer Information----------

Name : MANAGO,PHILIPPE ENCARGUES

Premise Address: 77 P.DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

Billing Address: 77 P.DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007837 EFS6	Pole No	:	0349750
Serial No	:	121429794	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	37194
Period From	:	05-27-2017	Prev Rdg	:	36259
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	236	Billed kWh	:	935

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,872.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,184.39
Transmission Charge	0.3752/kWh	350.81
System Loss Charge	0.8255/kWh	771.84
Sub-Total		6,307.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,872.50	197.45
Sub-Total		289.24
Government Charges		
Franchise Tax - Local		69.57
Value Added Tax		
Generation		370.46
Transmission		8.24
System Loss		52.01
Distribution		321.64
Others		43.06
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,310.41
CURRENT BILL - JUNE 2017		10,587.00
TOTAL AMOUNT DUE		20,459.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 9,857.00

Your monthly electricity consumption chart

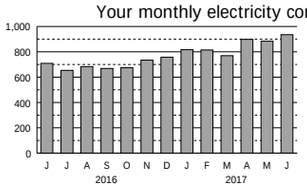

Avg Monthly Usage : 769.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,587.00		
Less : VAT	795.41		
Amount Net of VAT	9,791.59		
Less: BIR 2306	331.42		
BIR 2307	186.92	VATable Sales	9,276.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.00
Amount Due	9,273.25	VAT Zero Rated Sales	0.00
Add : VAT	795.41	VAT Amount	795.41
TOTAL AMOUNT DUE	10,068.66	TOTAL SALES	10,587.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4565/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293154796575

Collection Ref. Code : 1853-21-053-6

Account ID : 2937111496-7

Customer Name : MANAGO,PHILIPPE ENCARGUES

Meter Number : 007837 EFS6

Period : May 2017

Premise Address: 77 P.DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

Billing Address: 77 P.DEL ROSARIO EXTENSION SAMBAG 1,CEBU CITY

TOTAL AMOUNT DUE : 20,459.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29371114967

BC21/41.0/4565/0/10/06-28-2017/99

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479134908410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383643

47932100002

Date : 06-28-2017

BC21/41.0/4570/0349323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793210000-2

Collection Ref. Code : 1805-48-380-3

Customer Information----------

Name : MERCADO,GREGORIO

Premise Address: 416 PDEL ROSARIO EXT

Billing Address: 416 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1034495	Pole No	:	0349323
Serial No	:	121748986	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	14256
Period From	:	05-27-2017	Prev Rdg	:	13671
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,790.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,243.71
Transmission Charge	0.3752/kWh	219.49
System Loss Charge	0.8255/kWh	482.92
Sub-Total		3,946.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,790.50	115.81
Sub-Total		173.24
Government Charges		
Franchise Tax - Local		43.49
Value Added Tax		
Generation		231.78
Transmission		5.16
System Loss		32.56
Distribution		201.46
Others		26.01
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		819.15
CURRENT BILL - JUNE 2017		6,617.37
TOTAL AMOUNT DUE		12,407.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 5,800.00

Your monthly electricity consumption chart

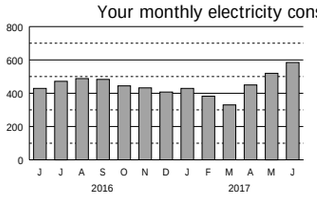

Avg Monthly Usage : 450.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,617.37		
Less : VAT	496.97		
Amount Net of VAT	6,120.40		
Less: BIR 2306	207.08		
BIR 2307	116.83	VATable Sales	5,798.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.18
Amount Due	5,796.49	VAT Zero Rated Sales	0.00
Add : VAT	496.97	VAT Amount	496.97
TOTAL AMOUNT DUE	6,293.46	TOTAL SALES	6,617.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4570/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479134908410

Collection Ref. Code : 1805-48-380-3

Account ID : 4793210000-2

Customer Name : MERCADO,GREGORIO

Meter Number : MTR1034495

Period : May 2017

Premise Address: 416 PDEL ROSARIO EXT

Billing Address: 416 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 12,407.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47932100002 BC21/41.0/4570/0/10/06-28-2017/99 6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560804742031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390763

56092100009

Date : 06-28-2017

BC21/41.0/4590/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609210000-9

Collection Ref. Code : 1839-71-992-3

Customer Information----------

Name : TENCHAVEZ,MANOLITA

Premise Address: 479 P DEL ROSARIO EXT.
Billing Address: 479 P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	388986GS6	Pole No	:	0349750
Serial No	:	2003123163	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	45739
Period From	:	05-27-2017	Prev Rdg	:	45319
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,904.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,904.50	98.09
Sub-Total		139.32
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		590.19
CURRENT BILL - JUNE 2017		4,769.37
TOTAL AMOUNT DUE		9,673.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 5,353.00

Your monthly electricity consumption chart

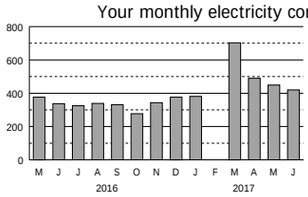

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.37		
Less : VAT	358.76		
Amount Net of VAT	4,410.61		
Less: BIR 2306	149.48		
BIR 2307	84.21	VATable Sales	4,179.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.43
Amount Due	4,176.92	VAT Zero Rated Sales	0.00
Add : VAT	358.76	VAT Amount	358.76
TOTAL AMOUNT DUE	4,535.68	TOTAL SALES	4,769.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4590/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560804742031

Collection Ref. Code : 1839-71-992-3
Account ID : 5609210000-9
Customer Name : TENCHAVEZ,MANOLITA
Meter Number : 388986GS6
Period : May 2017

Premise Address: 479 P DEL ROSARIO EXT.
Billing Address: 479 P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 9,673.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56092100009

BC21/41.0/4590/0/10/06-28-2017/99

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788339378717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387826

78822100000

Date : 06-28-2017

BC21/41.0/4600/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882210000-0

Collection Ref. Code : 1805-42-605-2

Customer Information----------

Name : TENCHAVEZ,MELCHOR

Premise Address: 479 P DEL ROSARIO EXT

Billing Address: 479 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	373319GS6	Pole No	:	0349750
Serial No	:	2003135252	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28515
Period From	:	05-27-2017	Prev Rdg	:	28396
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.72
CURRENT BILL - JUNE 2017		1,355.84
TOTAL AMOUNT DUE		2,767.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,411.00

Your monthly electricity consumption chart

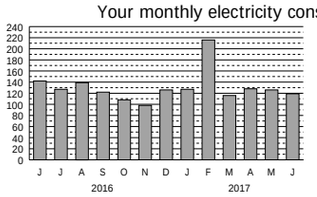

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.84		
Less : VAT	102.12		
Amount Net of VAT	1,253.72		
Less: BIR 2306	42.56		
BIR 2307	23.94	VATable Sales	1,188.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.60
Amount Due	1,187.22	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,289.34	TOTAL SALES	1,355.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4600/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788339378717

Collection Ref. Code : 1805-42-605-2

Account ID : 7882210000-0

Customer Name : TENCHAVEZ,MELCHOR

Meter Number : 373319GS6

Period : May 2017

Premise Address: 479 P DEL ROSARIO EXT

Billing Address: 479 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,767.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78822100000

BC21/41.0/4600/0/10/06-28-2017/99

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873515946958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010381725

87384100001

Date : 06-28-2017

BC21/41.0/4620/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738410000-1

Collection Ref. Code : 1833-64-986-9

Customer Information----------

Name : COMBIS,BU M

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	400233GS6	Pole No	:	0349750
Serial No	:	81170885	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	28423
Period From	:	05-27-2017	Prev Rdg	:	27977
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	150	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,626.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,626.50	92.53
Sub-Total		136.32
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		625.21
CURRENT BILL - JUNE 2017		5,051.16
TOTAL AMOUNT DUE		9,677.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 4,609.00

Your monthly electricity consumption chart

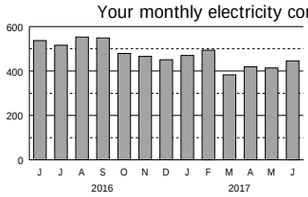

Avg Monthly Usage : 475.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.16		
Less : VAT	379.55		
Amount Net of VAT	4,671.61		
Less: BIR 2306	158.15		
BIR 2307	89.18	VATable Sales	4,425.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.66
Amount Due	4,424.28	VAT Zero Rated Sales	0.00
Add : VAT	379.55	VAT Amount	379.55
TOTAL AMOUNT DUE	4,803.83	TOTAL SALES	5,051.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4620/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873515946958

Collection Ref. Code : 1833-64-986-9

Account ID : 8738410000-1

Customer Name : COMBIS,BU M

Meter Number : 400233GS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 9,677.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87384100001 BC21/41.0/4620/0/10/06-28-2017/99 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679938885197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383800

67932100000

Date : 06-28-2017

BC21/41.0/4630/0349750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793210000-0

Collection Ref. Code : 1805-48-389-7

Customer Information----------

Name : AQUINO,ELADIO - DWN

Premise Address: 476 P DEL ROSARIO EXT M-1 UP

Billing Address: 476 P DEL ROSARIO EXT M-1 UP

TIN :

Metering Information----------

Meter No	:	426667 GS6	Pole No	:	0349750
Serial No	:	57497385	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	40509
Period From	:	05-27-2017	Prev Rdg	:	40087
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,717.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,067.50	181.35
Sub-Total		222.78
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		603.65
CURRENT BILL - JUNE 2017		4,885.50
TOTAL AMOUNT DUE		9,603.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2017 - 1,425.00

Your monthly electricity consumption chart

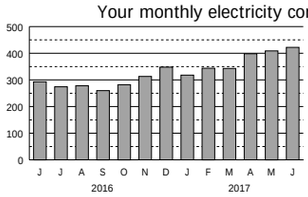

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.50		
Less : VAT	370.49		
Amount Net of VAT	4,515.01		
Less: BIR 2306	154.36		
BIR 2307	86.28	VATable Sales	4,281.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.16
Amount Due	4,274.37	VAT Zero Rated Sales	0.00
Add : VAT	370.49	VAT Amount	370.49
TOTAL AMOUNT DUE	4,644.86	TOTAL SALES	4,885.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4630/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679938885197

Collection Ref. Code : 1805-48-389-7

Account ID : 6793210000-0

Customer Name : AQUINO,ELADIO - DWN

Meter Number : 426667 GS6

Period : May 2017

Premise Address: 476 P DEL ROSARIO EXT M-1 UP

Billing Address: 476 P DEL ROSARIO EXT M-1 UP

TOTAL AMOUNT DUE : 9,603.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67932100000

BC21/41.0/4630/0/10/06-28-2017/99

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831859613362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010393644

83132100005

Date : 06-28-2017

BC21/41.0/4660/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313210000-5

Collection Ref. Code : 1821-25-251-9

Customer Information----------

Name : KYAMKO,ROSAURO

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1189204	Pole No	:	0394006
Serial No	:	40135181	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1424
Period From	:	05-27-2017	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		58.67
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		179.67
CURRENT BILL - JUNE 2017		1,453.80
TOTAL AMOUNT DUE		3,768.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,289.00

Your monthly electricity consumption chart

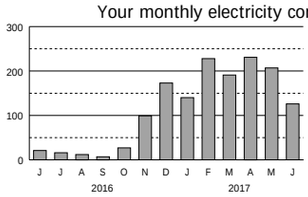

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.80		
Less : VAT	110.09		
Amount Net of VAT	1,343.71		
Less: BIR 2306	45.88		
BIR 2307	25.67	VATable Sales	1,274.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,272.16	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,382.25	TOTAL SALES	1,453.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4660/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831859613362

Collection Ref. Code : 1821-25-251-9
Account ID : 8313210000-5
Customer Name : KYAMKO,ROSAURO
Meter Number : MTR1189204
Period : May 2017

Premise Address: P DEL ROSARIO EXT
Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,768.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83132100005

BC21/41.0/4660/0/10/06-28-2017/99

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543022084691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382822

54361100008

Date : 06-28-2017

BC21/41.0/4670/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436110000-8

Collection Ref. Code : 1827-81-662-7

Customer Information----------

Name : BACALTOS,RAMON TM

Premise Address: P DEL ROSARIO EXT SAMBAG I

Billing Address: P DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	238865DS6	Pole No	:	0394006
Serial No	:	14065462	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	76044
Period From	:	05-27-2017	Prev Rdg	:	75481
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	150	Billed kWh	:	563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,087.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,121.72
Transmission Charge	0.3752/kWh	211.24
System Loss Charge	0.8255/kWh	464.76
Sub-Total		3,797.72
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,088.00	141.76
Sub-Total		197.03
Government Charges		
Franchise Tax - Local		42.08
Value Added Tax		
Generation		223.06
Transmission		4.96
System Loss		31.31
Distribution		193.91
Others		28.69
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		792.23
CURRENT BILL - JUNE 2017		6,402.89
TOTAL AMOUNT DUE		13,490.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,404.00

Your monthly electricity consumption chart

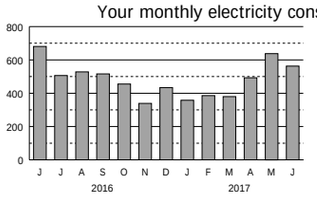

Avg Monthly Usage : 482.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,402.89		
Less : VAT	481.93		
Amount Net of VAT	5,920.96		
Less: BIR 2306	200.82		
BIR 2307	113.05	VATable Sales	5,610.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.30
Amount Due	5,607.09	VAT Zero Rated Sales	0.00
Add : VAT	481.93	VAT Amount	481.93
TOTAL AMOUNT DUE	6,089.02	TOTAL SALES	6,402.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4670/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543022084691

Collection Ref. Code : 1827-81-662-7

Account ID : 5436110000-8

Customer Name : BACALTOS,RAMON TM

Meter Number : 238865DS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT SAMBAG I

Billing Address: P DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 13,490.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54361100008

BC21/41.0/4670/0/10/06-28-2017/99

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879947212292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384838

87932100008

Date : 06-28-2017

BC21/41.0/4690/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793210000-8

Collection Ref. Code : 1805-48-410-9

Customer Information----------

Name : HERMOSO,EMILIO

Premise Address: 496 P. DEL ROSARIO EXT

Billing Address: 496 P. DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	171396DS6	Pole No	:	0394006
Serial No	:	13735729	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	23758
Period From	:	05-27-2017	Prev Rdg	:	23328
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,189.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.3752/kWh	161.34
System Loss Charge	0.8255/kWh	354.97
Sub-Total		2,900.57
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,189.50	123.79
Sub-Total		166.00
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		170.38
Transmission		3.79
System Loss		23.92
Distribution		148.24
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		607.23
CURRENT BILL - JUNE 2017		4,909.16
TOTAL AMOUNT DUE		11,098.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 8,573.50

Your monthly electricity consumption chart

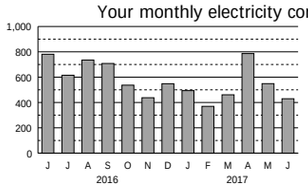

Avg Monthly Usage : 573.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.16		
Less : VAT	370.12		
Amount Net of VAT	4,539.04		
Less: BIR 2306	154.22		
BIR 2307	86.68	VATable Sales	4,301.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.11
Amount Due	4,298.14	VAT Zero Rated Sales	0.00
Add : VAT	370.12	VAT Amount	370.12
TOTAL AMOUNT DUE	4,668.26	TOTAL SALES	4,909.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4690/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879947212292

Collection Ref. Code : 1805-48-410-9

Account ID : 8793210000-8

Customer Name : HERMOSO,EMILIO

Meter Number : 171396DS6

Period : May 2017

Premise Address: 496 P. DEL ROSARIO EXT

Billing Address: 496 P. DEL ROSARIO EXT

TOTAL AMOUNT DUE : 11,098.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87932100008

BC21/41.0/4690/0/10/06-28-2017/99

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595192923129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010391771

59552100006

Date : 06-28-2017

BC21/41.0/4700/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955210000-6

Collection Ref. Code : 1823-27-200-2

Customer Information----------

Name : HERMOSO,DANILO P

Premise Address: P DEL ROSARIO EXT # 496

Billing Address: P DEL ROSARIO EXT # 496

TIN :

Metering Information----------

Meter No	:	171538DS6	Pole No	:	0394006
Serial No	:	13970711	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	65607
Period From	:	05-27-2017	Prev Rdg	:	64730
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	100	Billed kWh	:	877

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,650.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,862.79
Transmission Charge	0.3752/kWh	329.05
System Loss Charge	0.8255/kWh	723.96
Sub-Total		5,915.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,650.50	193.01
Sub-Total		279.11
Government Charges		
Franchise Tax - Local		65.32
Value Added Tax		
Generation		347.48
Transmission		7.73
System Loss		48.78
Distribution		301.72
Others		41.33
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,230.16
CURRENT BILL - JUNE 2017		9,939.44
TOTAL AMOUNT DUE		19,589.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,638.31

Your monthly electricity consumption chart

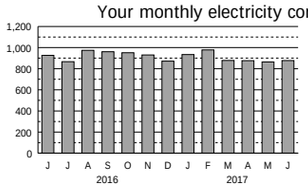

Avg Monthly Usage : 914.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,939.44		
Less : VAT	747.04		
Amount Net of VAT	9,192.40		
Less: BIR 2306	311.27		
BIR 2307	175.49	VATable Sales	8,709.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.12
Amount Due	8,705.64	VAT Zero Rated Sales	0.00
Add : VAT	747.04	VAT Amount	747.04
TOTAL AMOUNT DUE	9,452.68	TOTAL SALES	9,939.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4700/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595192923129

Collection Ref. Code : 1823-27-200-2

Account ID : 5955210000-6

Customer Name : HERMOSO,DANILO P

Meter Number : 171538DS6

Period : May 2017

Premise Address: P DEL ROSARIO EXT # 496

Billing Address: P DEL ROSARIO EXT # 496

TOTAL AMOUNT DUE : 19,589.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59552100006 BC21/41.0/4700/0/10/06-28-2017/99 6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979796713803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010384677

97932100007

Date : 06-28-2017

BC21/41.0/4710/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793210000-7

Collection Ref. Code : 1805-48-413-3

Customer Information----------

Name : CARIN,FILEMON - DWN

Premise Address: 428 P DEL ROSARIO EXT
Billing Address: 428 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	343419GS6	Pole No	:	0394006
Serial No	:	45223849	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	55707
Period From	:	05-27-2017	Prev Rdg	:	55121
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,834.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,249.25
Transmission Charge	0.3752/kWh	219.87
System Loss Charge	0.8255/kWh	483.74
Sub-Total		3,952.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,834.50	116.69
Sub-Total		174.22
Government Charges		
Franchise Tax - Local		43.57
Value Added Tax		
Generation		232.18
Transmission		5.17
System Loss		32.59
Distribution		201.81
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		820.63
CURRENT BILL - JUNE 2017		6,629.43
TOTAL AMOUNT DUE		12,464.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,950.50

Your monthly electricity consumption chart

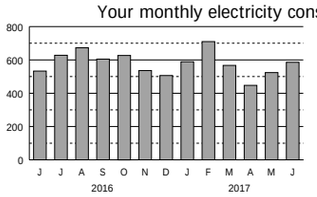

Avg Monthly Usage : 579.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,629.43		
Less : VAT	497.88		
Amount Net of VAT	6,131.55		
Less: BIR 2306	207.47		
BIR 2307	117.05	VATable Sales	5,808.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.75
Amount Due	5,807.03	VAT Zero Rated Sales	0.00
Add : VAT	497.88	VAT Amount	497.88
TOTAL AMOUNT DUE	6,304.91	TOTAL SALES	6,629.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4710/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979796713803

Collection Ref. Code : 1805-48-413-3
Account ID : 9793210000-7
Customer Name : CARIN,FILEMON - DWN
Meter Number : 343419GS6
Period : May 2017

Premise Address: 428 P DEL ROSARIO EXT
Billing Address: 428 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 12,464.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97932100007

BC21/41.0/4710/0/10/06-28-2017/99

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089156190716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010388141

08932100004

Date : 06-28-2017

BC21/41.0/4720/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893210000-4

Collection Ref. Code : 1805-48-416-8

Customer Information----------

Name : PACALDO,ANGELA VDA DE

Premise Address: 498 P DEL ROSARIO EXT
Billing Address: 498 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	313102GS6	Pole No	:	0394006
Serial No	:	49676994	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	17339
Period From	:	05-27-2017	Prev Rdg	:	15378
No of Days	:	31	Diff Rdg	:	1961
Avg kWh/day	:	63.26	Registered	:	1961
Conn Load	:	0	Billed kWh	:	1961

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,849.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,873.35
Transmission Charge	0.3752/kWh	735.77
System Loss Charge	0.8255/kWh	1,618.81
Sub-Total		13,227.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,432.93
Supply Charge	0.4118/kWh	807.54
Metering Charge	0.6989/kWh	1,370.54
	5.00/month	5.00
Sub-Total		5,616.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	192.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.33
Surcharge	0.02 of 21,849.50	436.99
Sub-Total		629.50
Government Charges		
Franchise Tax - Local		146.05
Value Added Tax		
Generation		776.95
Transmission		17.29
System Loss		109.08
Distribution		673.92
Others		93.07
Universal Charge		
Missionary Electrification	0.1561/kWh	306.10
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	380.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.16
Sub-Total		2,750.56
CURRENT BILL - JUNE 2017		22,224.00
TOTAL AMOUNT DUE		44,073.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 20,295.84

Your monthly electricity consumption chart

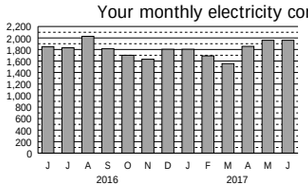

Avg Monthly Usage : 1,806.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,224.00		
Less : VAT	1,670.31		
Amount Net of VAT	20,553.69		
Less: BIR 2306	695.98		
BIR 2307	392.39	VATable Sales	19,473.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,080.25
Amount Due	19,465.32	VAT Zero Rated Sales	0.00
Add : VAT	1,670.31	VAT Amount	1,670.31
TOTAL AMOUNT DUE	21,135.63	TOTAL SALES	22,224.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4720/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089156190716

Collection Ref. Code : 1805-48-416-8
Account ID : 0893210000-4
Customer Name : PACALDO,ANGELA VDA DE
Meter Number : 313102GS6
Period : May 2017

Premise Address: 498 P DEL ROSARIO EXT
Billing Address: 498 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 44,073.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08932100004

BC21/41.0/4720/0/10/06-28-2017/99

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988187600585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010389863

98822100008

Date : 06-28-2017

BC21/41.0/4730/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882210000-8

Collection Ref. Code : 1805-42-626-5

Customer Information----------

Name : ROBLES,RUDY -M3

Premise Address: #81 P DEL ROSARIO EXT

Billing Address: #81 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	014642 EFS6	Pole No	:	0394006
Serial No	:	121451900	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	32767
Period From	:	05-27-2017	Prev Rdg	:	31655
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	0	Billed kWh	:	1112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,299.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,165.82
Transmission Charge	0.3752/kWh	417.22
System Loss Charge	0.8255/kWh	917.96
Sub-Total		7,501.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 9,300.00	186.00
Sub-Total		295.17
Government Charges		
Franchise Tax - Local		82.37
Value Added Tax		
Generation		440.58
Transmission		9.81
System Loss		61.83
Distribution		382.41
Others		45.30
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.89
Sub-Total		1,552.07
CURRENT BILL - JUNE 2017		12,535.01
TOTAL AMOUNT DUE		21,834.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 9,255.00

Your monthly electricity consumption chart

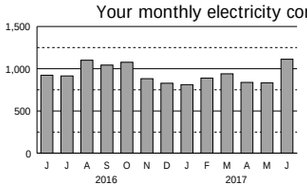

Avg Monthly Usage : 937.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,535.01		
Less : VAT	939.93		
Amount Net of VAT	11,595.08		
Less: BIR 2306	391.63		
BIR 2307	221.31	VATable Sales	10,982.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	612.14
Amount Due	10,982.14	VAT Zero Rated Sales	0.00
Add : VAT	939.93	VAT Amount	939.93
TOTAL AMOUNT DUE	11,922.07	TOTAL SALES	12,535.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4730/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988187600585

Collection Ref. Code : 1805-42-626-5

Account ID : 9882210000-8

Customer Name : ROBLES,RUDY -M3

Meter Number : 014642 EFS6

Period : May 2017

Premise Address: #81 P DEL ROSARIO EXT

Billing Address: #81 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 21,834.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98822100008

BC21/41.0/4730/0/10/06-28-2017/99

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098339565625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392635

09822100005

Date : 06-28-2017

BC21/41.0/4740/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982210000-5

Collection Ref. Code : 1805-42-635-4

Customer Information----------

Name : ROBLES,RUDY -M2

Premise Address: #81 P DEL ROSARIO EXT
Billing Address: #81 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	310636GS6	Pole No	:	0394006
Serial No	:	46336120	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	42611
Period From	:	05-27-2017	Prev Rdg	:	42369
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 330.00	6.60
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		333.93
CURRENT BILL - JUNE 2017		2,694.14
TOTAL AMOUNT DUE		3,024.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,114.29

Your monthly electricity consumption chart

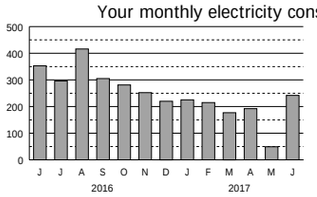

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.14		
Less : VAT	200.94		
Amount Net of VAT	2,493.20		
Less: BIR 2306	83.73		
BIR 2307	47.56	VATable Sales	2,360.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.99
Amount Due	2,361.91	VAT Zero Rated Sales	0.00
Add : VAT	200.94	VAT Amount	200.94
TOTAL AMOUNT DUE	2,562.85	TOTAL SALES	2,694.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4740/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098339565625

Collection Ref. Code : 1805-42-635-4
Account ID : 0982210000-5
Customer Name : ROBLES,RUDY -M2
Meter Number : 310636GS6
Period : May 2017

Premise Address: #81 P DEL ROSARIO EXT
Billing Address: #81 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,024.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09822100005

BC21/41.0/4740/0/10/06-28-2017/99

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198296364724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19822100004

1010394154
Date : 06-28-2017
BC21/41.0/4750/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982210000-4
Collection Ref. Code : 1805-42-638-9

Customer Information----------
Name : ROBLES,RUDY -M1
Premise Address: #81 P DEL ROSARIO EXT
Billing Address: #81 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1216214	Pole No	:	0394006
Serial No	:	85120663	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	328
Period From	:	05-27-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 100.00	2.00
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		418.51
CURRENT BILL - JUNE 2017		3,375.82
TOTAL AMOUNT DUE		3,475.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 11.41

Your monthly electricity consumption chart

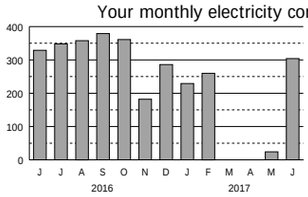

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.82		
Less : VAT	251.49		
Amount Net of VAT	3,124.33		
Less: BIR 2306	104.80		
BIR 2307	59.59	VATable Sales	2,957.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.02
Amount Due	2,959.94	VAT Zero Rated Sales	0.00
Add : VAT	251.49	VAT Amount	251.49
TOTAL AMOUNT DUE	3,211.43	TOTAL SALES	3,375.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4750/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198296364724

Collection Ref. Code : 1805-42-638-9
Account ID : 1982210000-4
Customer Name : ROBLES,RUDY -M1
Meter Number : MTR1216214
Period : May 2017

Premise Address: #81 P DEL ROSARIO EXT
Billing Address: #81 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 3,475.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19822100004 BC21/41.0/4750/0/10/06-28-2017/99 6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930777956228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93051100001

1010392433
Date : 06-28-2017
BC21/41.0/4760/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305110000-1
Collection Ref. Code : 1827-34-965-4

Customer Information----------
Name : ACASIO,FIDELITO P
Premise Address: 83 P DEL ROSARIO EXT.
Billing Address: 83 P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	402292GS6	Pole No	:	0349155
Serial No	:	68288045	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	9124
Period From	:	05-27-2017	Prev Rdg	:	8547
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	100	Billed kWh	:	577

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,093.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,199.35
Transmission Charge	0.3752/kWh	216.49
System Loss Charge	0.8255/kWh	476.31
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,094.00	101.88
Sub-Total		158.53
Government Charges		
Franchise Tax - Local		42.80
Value Added Tax		
Generation		228.61
Transmission		5.09
System Loss		32.10
Distribution		198.72
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		806.36
CURRENT BILL - JUNE 2017		6,513.02
TOTAL AMOUNT DUE		11,606.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 4,538.00

Your monthly electricity consumption chart

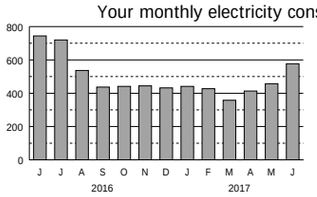

Avg Monthly Usage : 494.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,513.02		
Less : VAT	488.68		
Amount Net of VAT	6,024.34		
Less: BIR 2306	203.63		
BIR 2307	114.99	VATable Sales	5,706.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.68
Amount Due	5,705.72	VAT Zero Rated Sales	0.00
Add : VAT	488.68	VAT Amount	488.68
TOTAL AMOUNT DUE	6,194.40	TOTAL SALES	6,513.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4760/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930777956228

Collection Ref. Code : 1827-34-965-4
Account ID : 9305110000-1
Customer Name : ACASIO,FIDELITO P
Meter Number : 402292GS6
Period : May 2017

Premise Address: 83 P DEL ROSARIO EXT.
Billing Address: 83 P DEL ROSARIO EXT.

TOTAL AMOUNT DUE : 11,606.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93051100001 BC21/41.0/4760/0/10/06-28-2017/99 6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975156383920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010382395

97563083043

Date : 06-28-2017

BC21/41.0/4770/0394006/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756308304-3

Collection Ref. Code : 1849-54-974-5

Customer Information----------

Name : CAVAL,MARIO BISNAR

Premise Address: #83 P. DEL ROSARIO EXT

Billing Address: #83 P. DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	490857 GS6	Pole No	:	0394006
Serial No	:	52080196	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	7059
Period From	:	05-27-2017	Prev Rdg	:	7025
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		33.14
CURRENT BILL - JUNE 2017		211.19
TOTAL AMOUNT DUE		823.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 384.00

Your monthly electricity consumption chart

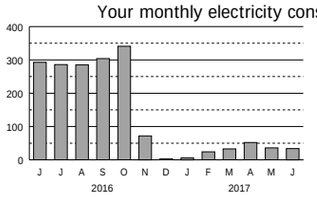

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.19		
Less : VAT	15.59		
Amount Net of VAT	195.60		
Less: BIR 2306	6.49		
BIR 2307	3.59	VATable Sales	178.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.55
Amount Due	185.52	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	201.11	TOTAL SALES	211.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4770/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975156383920

Collection Ref. Code : 1849-54-974-5

Account ID : 9756308304-3

Customer Name : CAVAL,MARIO BISNAR

Meter Number : 490857 GS6

Period : Apr 2017 to May 2017

Premise Address: #83 P. DEL ROSARIO EXT

Billing Address: #83 P. DEL ROSARIO EXT

TOTAL AMOUNT DUE : 823.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97563083043

BC21/41.0/4770/0/10/06-28-2017/99

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635448066566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010378835

63511100008

Date : 06-28-2017

BC21/41.0/4775/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351110000-8

Collection Ref. Code : 1841-20-317-3

Customer Information----------

Name : COYOCA,KEITH L

Premise Address: #83 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: #83 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	438405GS6	Pole No	:	0349155
Serial No	:	85721847	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	60842
Period From	:	05-27-2017	Prev Rdg	:	60658
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1211	Billed kWh	:	184

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,052.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.80
Transmission Charge	0.7002/kWh	128.91
System Loss Charge	0.812/kWh	149.49
Sub-Total		1,299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	322.29
Supply Charge	0.4118/kWh	75.81
Metering Charge	0.6989/kWh	128.67
	5.00/month	5.00
Sub-Total		531.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		72.94
Transmission		2.94
System Loss		9.70
Distribution		63.81
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.73
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.83
Sub-Total		260.07
CURRENT BILL - JUNE 2017(ESTIMATE)		2,150.16
TOTAL AMOUNT DUE		4,202.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,110.00

Your monthly electricity consumption chart

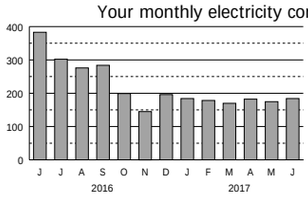

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.16		
Less : VAT	158.19		
Amount Net of VAT	1,991.97		
Less: BIR 2306	65.90		
BIR 2307	38.09	VATable Sales	1,890.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.88
Amount Due	1,887.98	VAT Zero Rated Sales	0.00
Add : VAT	158.19	VAT Amount	158.19
TOTAL AMOUNT DUE	2,046.17	TOTAL SALES	2,150.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4775/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635448066566

Collection Ref. Code : 1841-20-317-3

Account ID : 6351110000-8

Customer Name : COYOCA,KEITH L

Meter Number : 438405GS6

Period : May 2017

Premise Address: #83 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

Billing Address: #83 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 4,202.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63511100008

BC21/41.0/4775/0/10/06-28-2017/99

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478178415557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010383064

47810612185

Date : 06-28-2017

BC21/41.0/4785/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781061218-5

Collection Ref. Code : 1859-99-017-7

Customer Information----------

Name : MAGASPI,NIERE SONSONA

Premise Address: 85 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 85 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044604	Pole No	:	0349155
Serial No	:	121753794	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	1907
Period From	:	05-27-2017	Prev Rdg	:	1853
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:		Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.68
CURRENT BILL - JUNE 2017		435.53
TOTAL AMOUNT DUE		846.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 319.00

Your monthly electricity consumption chart

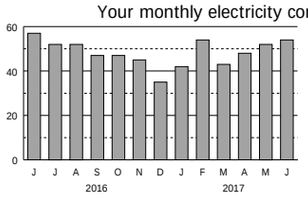

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.53		
Less : VAT	32.13		
Amount Net of VAT	403.40		
Less: BIR 2306	13.39		
BIR 2307	7.55	VATable Sales	374.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.46	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	414.59	TOTAL SALES	435.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4785/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478178415557

Collection Ref. Code : 1859-99-017-7

Account ID : 4781061218-5

Customer Name : MAGASPI,NIERE SONSONA

Meter Number : MTR1044604

Period : May 2017

Premise Address: 85 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

Billing Address: 85 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY

TOTAL AMOUNT DUE : 846.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47810612185

BC21/41.0/4785/0/10/06-28-2017/99

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289215594735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387776

28932100002

Date : 06-28-2017

BC21/41.0/4790/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893210000-2

Collection Ref. Code : 1805-48-431-1

Customer Information----------

Name : CERNA,TIMOTEO - UPS

Premise Address: 504 P DEL ROSARIO EXT
Billing Address: 504 P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	402317GS6	Pole No	:	0349155
Serial No	:	68709107	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	16066
Period From	:	05-27-2017	Prev Rdg	:	15954
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.54
CURRENT BILL - JUNE 2017		1,273.08
TOTAL AMOUNT DUE		2,451.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,241.00

Your monthly electricity consumption chart

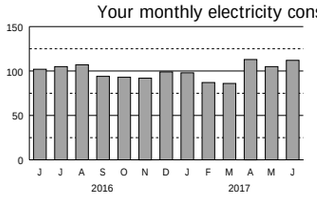

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.08		
Less : VAT	95.80		
Amount Net of VAT	1,177.28		
Less: BIR 2306	39.92		
BIR 2307	22.48	VATable Sales	1,115.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,114.88	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,210.68	TOTAL SALES	1,273.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4790/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289215594735

Collection Ref. Code : 1805-48-431-1
Account ID : 2893210000-2
Customer Name : CERNA,TIMOTEO - UPS
Meter Number : 402317GS6
Period : May 2017

Premise Address: 504 P DEL ROSARIO EXT
Billing Address: 504 P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 2,451.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28932100002

BC21/41.0/4790/0/10/06-28-2017/99

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927007267440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390972

92703100005

Date : 06-28-2017

BC21/41.0/4810/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270310000-5

Collection Ref. Code : 1833-81-428-2

Customer Information----------

Name : VILLACRUCIS,ALEX C

Premise Address: 434 P DEL ROSARIO EXT SAMBAG I

Billing Address: 434 P DEL ROSARIO EXT SAMBAG I

TIN :

Metering Information----------

Meter No	:	424096GS6	Pole No	:	0349155
Serial No	:	2003211611	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	84609
Period From	:	05-27-2017	Prev Rdg	:	84349
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	520	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		364.20
CURRENT BILL - JUNE 2017		2,942.26
TOTAL AMOUNT DUE		5,430.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,657.00

Your monthly electricity consumption chart

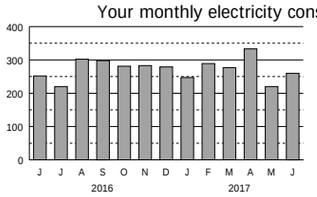

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.26		
Less : VAT	220.99		
Amount Net of VAT	2,721.27		
Less: BIR 2306	92.09		
BIR 2307	51.95	VATable Sales	2,578.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.21
Amount Due	2,577.23	VAT Zero Rated Sales	0.00
Add : VAT	220.99	VAT Amount	220.99
TOTAL AMOUNT DUE	2,798.22	TOTAL SALES	2,942.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4810/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927007267440

Collection Ref. Code : 1833-81-428-2

Account ID : 9270310000-5

Customer Name : VILLACRUCIS,ALEX C

Meter Number : 424096GS6

Period : May 2017

Premise Address: 434 P DEL ROSARIO EXT SAMBAG I

Billing Address: 434 P DEL ROSARIO EXT SAMBAG I

TOTAL AMOUNT DUE : 5,430.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92703100005

BC21/41.0/4810/0/10/06-28-2017/99

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288863555762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387085

28882100002

Date : 06-28-2017

BC21/41.0/4820/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888210000-2

Collection Ref. Code : 1839-23-140-8

Customer Information----------

Name : LEDESMA,OLIVIA M

Premise Address: 78 P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 78 P DEL ROSARIO EXT SAMBAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	360492GS6	Pole No	:	0349155
Serial No	:	2002114394	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	26477
Period From	:	05-27-2017	Prev Rdg	:	26118
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1114	Billed kWh	:	359

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,136.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.7002/kWh	251.37
System Loss Charge	0.812/kWh	291.51
Sub-Total		2,533.46
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,137.00	82.74
Sub-Total		117.98
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		142.23
Transmission		5.72
System Loss		18.91
Distribution		123.87
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		506.86
CURRENT BILL - JUNE 2017		4,190.52
TOTAL AMOUNT DUE		8,327.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 3,646.00

Your monthly electricity consumption chart

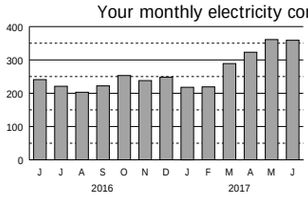

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.52		
Less : VAT	308.20		
Amount Net of VAT	3,882.32		
Less: BIR 2306	128.44		
BIR 2307	74.23	VATable Sales	3,683.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.66
Amount Due	3,679.65	VAT Zero Rated Sales	0.00
Add : VAT	308.20	VAT Amount	308.20
TOTAL AMOUNT DUE	3,987.85	TOTAL SALES	4,190.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4820/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288863555762

Collection Ref. Code : 1839-23-140-8

Account ID : 2888210000-2

Customer Name : LEDESMA,OLIVIA M

Meter Number : 360492GS6

Period : May 2017

Premise Address: 78 P DEL ROSARIO EXT SAMBAG I CEBU CITY

Billing Address: 78 P DEL ROSARIO EXT SAMBAG I CEBU CITY

TOTAL AMOUNT DUE : 8,327.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28882100002

BC21/41.0/4820/0/10/06-28-2017/99

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389506888019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010387588

38932100001

Date : 06-28-2017

BC21/41.0/4830/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893210000-1

Collection Ref. Code : 1805-48-443-5

Customer Information----------

Name : LEDESMA,OLIVIA M.

Premise Address: 436 PDEL ROSARIO EXT

Billing Address: 436 PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	483815GS6	Pole No	:	0349155
Serial No	:	62776595	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	19383
Period From	:	05-27-2017	Prev Rdg	:	19123
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		364.81
CURRENT BILL - JUNE 2017		2,947.73
TOTAL AMOUNT DUE		5,679.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,086.00

Your monthly electricity consumption chart

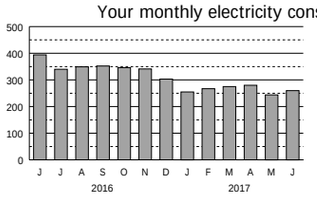

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.73		
Less : VAT	221.57		
Amount Net of VAT	2,726.16		
Less: BIR 2306	92.33		
BIR 2307	52.05	VATable Sales	2,582.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.24
Amount Due	2,581.78	VAT Zero Rated Sales	0.00
Add : VAT	221.57	VAT Amount	221.57
TOTAL AMOUNT DUE	2,803.35	TOTAL SALES	2,947.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4830/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389506888019

Collection Ref. Code : 1805-48-443-5

Account ID : 3893210000-1

Customer Name : LEDESMA,OLIVIA M.

Meter Number : 483815GS6

Period : May 2017

Premise Address: 436 PDEL ROSARIO EXT

Billing Address: 436 PDEL ROSARIO EXT

TOTAL AMOUNT DUE : 5,679.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38932100001 BC21/41.0/4830/0/10/06-28-2017/99 6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528995793188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010390555

52882100002

Date : 06-28-2017

BC21/41.0/4840/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288210000-2

Collection Ref. Code : 1809-84-125-9

Customer Information----------

Name : LEDESMA,OLIVIA M.

Premise Address: 78 P DEL ROSARIO EXTN CEBU CITY
Billing Address: 78 P DEL ROSARIO EXTN CEBU CITY

TIN :

Metering Information----------

Meter No	:	405247GS6	Pole No	:	0349155
Serial No	:	2003222274	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10690
Period From	:	05-27-2017	Prev Rdg	:	10628
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	700	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 108.26
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.46
CURRENT BILL - JUNE 2017		567.82
TOTAL AMOUNT DUE		1,160.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 559.00

Your monthly electricity consumption chart

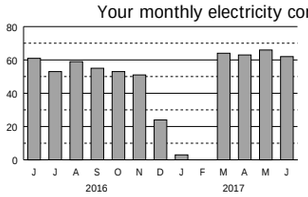

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.82		
Less : VAT	42.22		
Amount Net of VAT	525.60		
Less: BIR 2306	17.61		
BIR 2307	9.92	VATable Sales	492.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	498.07	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	540.29	TOTAL SALES	567.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4840/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528995793188

Collection Ref. Code : 1809-84-125-9
Account ID : 5288210000-2
Customer Name : LEDESMA,OLIVIA M.
Meter Number : 405247GS6
Period : May 2017

Premise Address: 78 P DEL ROSARIO EXTN CEBU CITY
Billing Address: 78 P DEL ROSARIO EXTN CEBU CITY

TOTAL AMOUNT DUE : 1,160.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52882100002

BC21/41.0/4840/0/10/06-28-2017/99

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298367490918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010392741

29822100003

Date : 06-28-2017

BC21/41.0/4870/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982210000-3

Collection Ref. Code : 1805-42-899-3

Customer Information----------

Name : URSAL,SOFRONIO

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1023593	Pole No	:	0349155
Serial No	:	121758507	Multiplier	:	1
Period To	:	06-27-2017	Pres Rdg	:	10829
Period From	:	05-27-2017	Prev Rdg	:	10411
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,622.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,622.50	172.45
Sub-Total		213.48
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		29.43
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		597.01
CURRENT BILL - JUNE 2017		4,831.13
TOTAL AMOUNT DUE		13,453.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,100.00

Your monthly electricity consumption chart

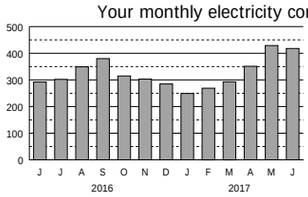

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.13		
Less : VAT	366.11		
Amount Net of VAT	4,465.02		
Less: BIR 2306	152.55		
BIR 2307	85.32	VATable Sales	4,234.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.90
Amount Due	4,227.15	VAT Zero Rated Sales	0.00
Add : VAT	366.11	VAT Amount	366.11
TOTAL AMOUNT DUE	4,593.26	TOTAL SALES	4,831.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4870/0/10/06-28-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298367490918

Collection Ref. Code : 1805-42-899-3

Account ID : 2982210000-3

Customer Name : URSAL,SOFRONIO

Meter Number : MTR1023593

Period : Apr 2017 to May 2017

Premise Address: P DEL ROSARIO EXT

Billing Address: P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 13,453.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29822100003

BC21/41.0/4870/0/10/06-28-2017/99

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.